

	Item Description	Qty	User	Total price	Supplier/Contractor	Status	Date Of Approval	Date forwarded	paper No	Procurement Method	Folio No. KENHA/08/PPD/VOL 4, 2019
1	KeNHA/2175/2019 Framework contract for Provision of Executive Display Stands, Panel Printing Services and Branding Services during state and Emergency/Short Notice Functions	Service	Corporate communications	549,500.00	M/s Magnate Business Systems	approved	24/7/2019	17/07/2019	3483/2019	Framework contract	vol.4(263)
2	KeNHA/2176/2019 Framework Contract for Provision of Granite Plaque, Brass Plaque, Aluco Board, Unwelling Gear and Plaque Monument Tiling services during state and emergency/short notice functions	Service	Corporate communications	1,194,500.00	M/s Magnate Business Systems	approved	24/7/2019	17/07/2019	3484/2019	Framework contract	vol.4(264)
3	Request for approval of quotation no. KeNHA/RFQ/03/2019-2020 for the provision of return air ticket (Nairobi – Washington- Nairobi) for Eng. Erastus Mwangera, Mr. Andrew Mitei, Ms Marykaren Kigen and Ms Norah Odingo to attend training on public private partnership structuring legal agreements	service	Admin	2,891,290.00	Ms Quattro Travel	approved	03/07/19	03/07/19	3488/2019	quotation	vol.4(267)
4	Provision of customer satisfaction survey for KeNHA Tender No. KeNHA/D/2180/2019	Service	Corporate communications	2,380,320.00	m/S. uon ENTERPRISES	approved	12/07/19	11/07/19	3502/2019	Direct Procurement	vol.4(270)
5	East African Regional Transport, Trade and Development Facilitation project (EARTFDP) consultancy services for construction supervision of Iokichar-loichangatatakat road KENHA/2005/2018 combined evaluation report	Consultancy		USD 3,146,770.00 and Kshs. 139,766,000.00	M/s. Intercontinental Consultants and Technocrats PVT Ltd JV with ITEC Engineering	Approved	12/07/19	11/07/19	3494/2019	RFP	vol.4(271)
6	KeNHA/2189/2019- Supply, Delivery and Installation of Various Equipment.	service	ICT	1,144,224.00	Ms. MFI Documents	Approved	16/7/2019	15/7/2019	3503/2019	Open Tender	Vol 5(1)
7	KeNHA/2189/2019- Supply, Delivery and Installation of Various Equipment.	service	ICT	1,794,321.41	M/s. The Copy Cat Limited	Approved	16/7/2019	15/7/2019	3503/2019	Open Tender	Vol 5(1)
8	KeNHA/2191/2019- Supply, Delivery and Installation of Subscription Licenses for Architecture Engineering and Construction Collection Suite.	service	ICT	4,873,720.00	Ms ADCC International	Approved	16/7/2019	15/7/2019	3504/2019	Open Tender	Vol 5(2)
9	KeNHA/2187/2019 FOR THE PROVISION OF COLOCATION SERVICES FOR BACKUP AND BUSINESS CONTINUITY AT KeNHA HEADQUARTERS.	service	ICT	5,660,568.00	Ms. Safaricom PLC	Approved	16/7/2019	15/7/2019	3505/2019	Open Tender	Vol 5(3)
10	KeNHA/2188/2019 FOR THE PROVISION OF INTERNET AND WAN CONNECTIVITY (WIDE AREA NETWORK) AT KeNHA HEAD OFFICE AND 10 REGIONAL OFFICES	service	ICT	16,000,552.80	Ms. Safaricom PLC	Approved	16/7/2019	15/7/2019	3506/2019	Open Tender	Vol 5(4)
11	KeNHA/2190/2019 FOR THE SUPPLY, INSTALLATION & CONFIGURATION OF VARIOUS SOFTWARE:-	service	ICT	2,862,938.23	Ms Novel Technologies	Approved	16/7/2019	15/7/2019	3507/2019	Open Tender	Vol 5(7)
12	KeNHA/2192/2019 Provision of security services for kenha ten (10) regional offices, camps, corridor offices and ATCC Machines- NRB, LES,CEN,SRT	service	ADM	18,945,120.00	M/s. Hatari Security	Approved	23/8/2019	21/8/2019	3508/2019	Open Tender	Vol 5(8)
13	KeNHA/2192/2019 Provision of security services for kenha ten (10) regional offices, camps, corridor offices and ATCC Machines, CST,NYZ,UES,WES	service	ADM	22,272,000.00	M/s. Total Security Surveillance Ltd	Approved	23/8/2019	21/8/2019	3508/2019	Open Tender	Vol 5(8)
14	Request for consideration and approval of Quotation No. KeNHA/RFQ/21/2019-2020 for provision of private security services for KeNHA 10 Regional Offices	service	ADMIN	1,967,984.00	total security, Lavington and Mocam	Approved	15/7/2019	15/7/2019	3510/2019	Quotation	Vol 5(10)
15	TENDER NO. kenha/2193/2019 PROVISION F CONSULTANCY SERVICES FOR COMPETENCY NEEDS FRAMEWORK FOR KENHA	Service	HRM	2,030,000.00	M/s. Kenya school of Government	Approved	13-Aug-19	7-Aug-19	3520/2019	Direct Procurement	Vol 5(13)
16	Request for consideration and approval of Quotation no. KeNHA/RFQ/42/2019-2020 for provision of conference facilities during security sensitization retreat for North Eastern Transport Improvement Project (NETIP) –	Service	RA & CM	1,155,800.00	M/S Simba Lodge	APPROVED	5th August, 2019	2nd August, 2019	3542/2019	quotation	Vol 5(30)
17	tender No. KENHA/2182/2019 FOR emergency repair works at Fai Amario Bridge along Naivasha - Mai Mahiu (A8-south) Road.	Service	RA & CM	52,241,367.00	M/s. Jomwak Enterprise Ltd	APPROVED	13 th August, 2019	5TH August, 2019	3545/2019	open tender	Vol 5(30 A)
18	Request for approval of quotation no.KeNHA/RFQ/CST/372/2018-19 for creation and installation of 240 road reserve extent marker posts along Ukunda-Lunga Lungu (A7) Road	Works	RD-CST	1,872,000.00	to M/s Visionary General Contractors Company Limited	Approved	16th August, 2019	16th August,2019	3552/2019	Quotation	Vol 5(33)
19	Request for approval of quotation no. KeNHA/RFQ/44/2019-20 for provision of advertisement services on relocation to new offices at Barabara Plaza	Service	Admin	1,508,000.00	M/s Nation Media Group Limited & M/s Citten TV (Royal Media Service Limited)	Approved	16th August, 2019	16th August,2019	3553/2019	Quotation	Vol 5(33)
20	Request for approval of quotation no. KeNHA/RFQ/48/2019-20 for provision of moving services during reorganisation of office seating space at Barabara plaza	services	ADMIN	719,200.00	M/s.Taylor Movers Limited	Approved	9-Aug-19	9-Aug-19	3553B/2019	Quotation	Vol 5(34)
21	Request for consideration and approval of quotation no.KeNHA/RFQ/62/2019-2020 for provision of return air tickets (Nairobi-New York-Washington-Nairobi)for Eng. John Otiato,Eng.Andrew Malteka and Eng. Maita Ngatia for the IRF safer roads training.	Service	RA & CM	856,180.00	M/s African Touch Safaris	Approved	16th August, 2019	16th August,2019	3555/2019	Quotation	Vol 5(35)
22	Tender No. KENHA/D/2208/2019 for Direct Procurement for the provision of exhibition space for kenha during the 2019 ASK trade fairs scheduled for September and October	Service	Ps&C	1,677,020.00	m/S. ASK	Approved	3rd Sept, 2019	27-Jan-00	3557/2019	Direct Procurement	Vol 5(37)
23	Request for consideration and approval of quotation no.KeNHA/RFQ/44/2019-2020 for the provision of private security services fo KeNHA 10 regional offices.(Central,south Rift& LES)	Service	ADMIN	1,175,328.00	M/s Mocam Security Services Ltd	Approved	5th August,2019	21st August,2019	3560/2019	Quotation	Vol 5(40)
24	Request for consideration and approval of quotation no.KeNHA/47/2019-2020 for the provision of private security services fo KeNHA 10 regional offices.(Upper Eastern,Western Region and Nyanza Region)	Service	ADMIN	535,364.00	M/s Total Security Surveillance Ltd	Approved	5th August,2019	21st August,2019	3560/2019	Quotation	Vol 5(40)
25	KeNHA/R/3007/2019 provision of the re branding and renovation works of Kenha stands during the agricultural society of kenya shows (ASK)	Service	Corporate Communications	7,713,500.00	M/s Classic Moguls Limited	Approved	16th August, 2019	16/8/2019	3568/2019	restricted Tender	Vol 5(48)
26	Request for consideration and approval of Quotation No. KeNHA/RFQ/76/2019-2020 for Provision of Conference Facilities for 36pax for 5 days during a Training on Electronic Document Management System.	Service	HPD	603,000.00	M/s Eserian Hotel	Approved	23rd August, 2019	23rd August,2019	3572/2019	Quotation	vol5(49)
27	Request for consideration and approval of quotation no. KeNHA/RFQ/92/2019-2020 for provision of return air ticket (Nairobi- Korea- Nairobi) for PS. Julius Korir, Eng. Peter Mundinia and Eng. Gilbert Arasa to attend the 7th Global Infrastructure Cooperation Conference(GICC 2019).	Service	dg office	2,013,250.00	M/s. Moncal Travel and tours	Approved	30-Aug-19	30th August,2019	3586/2019	Quotation	vol5(54)
28	Request for consideration and approval of quotation no. KeNHA/RFQ/91/2019-2020 for provision of cleaning services for one month (September, 2019) at KeNHA headquarter offices. Barabara Plaza.	Service	ADMIN	689,600.00	M/s. Spic and Span	Approved	4-Sep-19	2nd September,2019	3587/2019	Quotation	vol 5(55)

29	Sirari corridor accessibility and road safety improvement project : Isebania - Kisii _ Ahero (a1) Road Project - Supply delivery and commissioning of six (6) no. advance life support ambulances and equipment to post crash care centre, sub lot 2A: supply, delivery and commissioning of Medical Diagnostic and imaging equipment to St. Joseph Nayabondo Mission Hospital.- KeNHA/2152/2019	Service	DEVPT	EURO 2,182,864.85	m/s. Meditech systems Ltd	Approved	29th August, 2019	28th August, 2019	3590/2019	open tender/ competitive bidding	vol 5(157)
30	Request for approval of repair of various motor vehicles KCE 075D, KBN 804E, KBJ 659U, KBJ 660U, KBR 623U	Service	admin	647,025.00	M/s. Toyota Kenya Limited	Approved	13-Sep-19	12-Sep-19	3696B/2019	registered suppliers	vol 5(159)
31	request for approval of quotation no. KENHA/RFQ/93/2019-2020 FOR THE PROVISION OF private security services for KENHA TEN regional offices	Service	Admin	1,175,328.00	Mocram Security services Limited	Approved	29-Aug-19	29-Aug-19	3713/2019	Quotation	Vol 5 (163)
32	request for approval of quotation no. KENHA/RFQ/93/2019-2020 FOR THE PROVISION OF private security services for KENHA TEN regional offices	Service	Admin	535,364.00	M/s. Total Security Surveillance Ltd	Approved	29-Aug-19	29-Aug-19	3713/2019	Quotation	Vol 5 (163)