

	Item Description	Qty	User	Total price	Supplier/Contractor	Status	Date Of Approval	Date forwarded	paper No	Procurement Method	Folio No. <small>KeNHA/26/PP/01/VOL 4 2019</small>
1	Request for approval of quotation no. KeNHA/RQ/741/2018-2019 for provision of team building, motivational speaker and entertainment services during RA & CM Directorate staff Retreat for the FY 2018/2019.	service	RACM	1,932,600.00	M/s. Blossom Link Services	Approved	5-Apr-19	5-Apr-19	3269/2019	Quotation	vol.4(172)
2	Tender Evaluation Report for Relocation of Kenya Petroleum Refineries Limited and Total Kenya Oil and LPG Pipelines between Refinery Road and Changamwe Roundabout along the Project Road Tender No. KeNHA/2151/2019	service	Dev't	148,901,514.65	M/s Jilk Construction Co Ltd	approved	16-Apr-19	15-Apr-19	3283B/2019	open tender	vol.4(176)
3	Request for approval for repair of motor vehicles registration nos. KBT 224N, KCK 651U, KBN 151E, KBI 661U and KCE 067D.	Service	Admin	596,486.00	M/s. Toyota Kenya	approved	16-Apr-19	10-Apr-19	3282/2019	Framework contract	vol.4(176)
4	Request for consideration and approval of quotation no. KeNHA/RQ/776/2018-2019 for the provision of return air tickets (Nairobi- Beijing – Nairobi) for Eng. Peter Mundinia, Mr. Julius Korir, Eng. George Kiru and Eng. Gilbert Arasa	service	PPP	1,251,200.00	M/s. Baraka Travels	approved	18-Apr-19	18-Apr-19	3288/2019	Quotation	vol.4(182)
5	Request for consideration and approval of quotation no. KeNHA/RQ/737/2018-2019 for the provision of valuation services for disposal of surplus, unserviceable and obsolete stores to the second lowest bidder	service	SCM	568,400.00	Milligan Valuers	Approved	26-Apr-19	26-Apr-19	3300/2019	Quotation	vol.4(186)
6	Request for consideration and approval of quotation no. KeNHA/RQ/789/2018-2019 for the provision of conference facilities during the training Of Internal Auditors on ISO 9001-2015 QMS Sensitization and Compliance Check	service	QA	720,000.00	Kyaka Hotel	Approved	2-May-19	2-May-19	3308/2019	Quotation	vol.4(190)
7	Request for consideration and approval of quotation no. KeNHA/RQ/794/2018-2019 for the provision of conference facilities and accommodation for 40 pax during the drivers training from 4th to 11th May, 2019	service	ADMIN	1,812,000.00	Temple point Hotel	Approved	2-May-19	2-May-19	3310/2019	Quotation	vol.4(190)
8	KENHA/1979/2019- EARTDFP upgrading of Lokichar- Loichangamatak	Consultancy	Dev	1,740,245,737.42	M/s China State Construction Engineering Corporation Limited	Approved	6-May-19	2-May-19	3312/2019	tender	vol.4(189)
9	Request for approval of quotation no. KeNHA/RQ/805/2018-2019 for the Supply Provision of draping, tents, seats, P. A. system and standby generator,	Service	Dev't	670,000.00	M/s. Outburst Ltd	Approved	10-May-19	7-May-19	3321/2019	Quotation	vol.4(192)
10	Request for approval of quotation no. KeNHA/RQ/826/2018-2019 for the provision of return air tickets (Nairobi – Cameroon Yaounde – Nairobi) for a delegation of thirteen officers during Cameroon benchmarking visit	Service	Dev't	2,556,470.00	M/s. Starluc Travel Ltd	Approved	10-May-19	10-May-19	3330/2019	Quotation	vol.4(196)
11	Request for approval of quotation no. KeNHA/RQ/832/2018-2019 for the provision of conference facility including PA system and LCD Projector during Projects Data Update and Validation Workshop on E- promise	Service	Finance	1,368,000.00	M/s. Travellers Beach Hotel	Approved	10-May-19	10-May-19	3332/2019	Quotation	vol.4(196)
12	EARTDFP: Consultancy services for mitigation against gender based violence and prevention of sexual exploitation and abuse in civil works contractors for the upgrading of kainuk bridge, lokichar-lodwar-nadapa/nakodok road (A1)-KeNHA/2142/2018	service	DEVT	115,133,492.00	M/s. Diocese of lodwar	Approved	14-May-19	13-May-19	3337/2019	Open tender	vol.4(198)
13	1. Request for approval of quotation no. KeNHA/RQ/806/2018-2019 for the supply and delivery of two (2) 40ft document storage containers.	service	ADMIN	829,080.00	M/s Containers Kenya Ltd	Approved	15-May-19	14-May-19	3340/2019	Quotation	vol.4(200)
14	Request for consideration and award of quotation no. KeNHA/RQ/851/18-19 for provision of conference facilities and accommodation for 40 persons during the drivers training from 18 th – 25 th May 2019.	Service	ADMIN	1,812,000.00	M/s. Temple Point Resort	Approved	16-May-19	15-May-19	3342/2019	Quotation	vol.4(201)
15	Direct Procurement for Provision of Group Personal Accident, Group Life and Work Injury Benefit Insurance Cover for KeNHA Staff on 9th May, 2019- Tender No.KeNHA/D/2179/2019	service	HRM	1,804,182.00	Ms. Unipolar Insurance	approved	21-May-19	20-May-19	3348/2019	Direct Procurement	vol.4(206)
16	Request for consideration and approval of award of quotation no. KeNHA/RQ/853/2018-2019 for the provision of conference facilities during MIDAS software training for the directorate of HPD.	service	Hpd	750,000.00	M/s Maanzoni Lodge	approved	17-May-19	17-May-19	3353/2019	quotation	vol.4(209)
17	Request for consideration and approval of award of quotation no. KeNHA/RQ/812/2018-2019 for the provision of team building facilitator for the directorate of policy, strategy and compliance retreat.	Service	PSC	638,000.00	M/s. Outburst Ltd	Approved	17-May-19	17-May-19	3357/2019	Quotation	vol.4(210)
18	Request for consideration and approval of award of quotation no. KeNHA/RQ/795/2018-2019 for the supply of office 365 E1 Email licence and Microsoft office 2019 standard license	Service	ICT	3,631,948.79	M/s Computech Ltd	approved	21-May-19	17-May-19	3358/2019	Quotation	vol.4(211)
19	Request for consideration and approval of award of quotation no. KeNHA/RQ/857/2018-2019 for the provision of return air tickets (Nairobi- Canada- Nairobi) for Ms. Mary Gesare, Mr. Protus Sigei and	service	DG	1,826,900.00	M/s. African Touch Safaris	approved	17-May-19	17-May-19	3360/2019	Quotation	vol.4(211)
20	Request for consideration and approval of award of quotation no. KeNHA/RQ/858/2018-2019 for the provision of return air tickets (Nairobi- Istanbul- Nairobi) for Ms. Marykaren Kigen, Mr. Charles Gathego and	service	DG	1,487,935.00	M/s. Lead Travel	approved	17-May-19	17-May-19	3361/2019	Quotation	vol.4(211)
21	Tender No.KeNHA/2166/2019 for consultancy services for road reserve survey and title survey of eLoret - malaba (A8) ROAD SECTION - 120KM	service	hpd	29,598,966.00	M/s Geo Acre Surveys Limited	approved	31/05/2019	27/05/2019	3365/2019	open Tender	vol.4(214)
22	Tender No. KeNHA/2167/2019 FOR CONSULTANCY SERVICES FOR ROAD RESERVE SURVEY AND TITLE SURVEY OF MACHAKOS TURNOFF-SULTAN HAMUD (A8) ROAD SECTION-48KM	service	hpd	23,449,400.00	M/s Alliance Land Surveys Ltd in JV with Remonsult Ltd	Approved	31/05/2019	27/05/2019	3366/2019	open Tender	vol.4(215)
23	Tender No. KeNHA/2168/2019 for consultancy services for road reserve survey and title survey and title survey of athi river- namanga (A2) road section-130km	Service	hpd	38,750,264.00	M/s Geodev (K) Limited	approved	31/05/2019	27/05/2019	3367/2019	open Tender	vol.4(216)
24	Tender No. KeNHA/D/2184/2018 for the direct procurement for the publication of newspaper supplement for the official ground breaking of the upgrading of Kalobeiyei river-nadapa/nakodok road (A1) project and inspection of kainuk bridge by his excellency the deputy president on 13th may, 2019	service	Devpt	684,400.00	M/s Nation Media Group	approved	10-May-19	10-May-19	3368/2019	Direct Procurement	vol.4(217)
25	Tender No. KeNHA/D/2185/2018 for the direct procurement for the publication of newspaper supplement for the official ground breaking of the upgrading of Kalobeiyei river-nadapa/nakodok road (A1) project and inspection of kainuk bridge by his excellency the deputy president on 13th may, 2019	service	Devpt	684,028.80	M/s. The Star Publications Ltd	approved	10-May-19	10-May-19	3369/2019	Direct Procurement	vol.4(218)
26	Request for consideration and approval of award of quotation no. KeNHA/RQ/839/2018-2019 for the provision of hiring helicopter for the permanent secretary team, chairman and the director general during the official ground breaking of the upgrading of Kalobeiyei River – Nadapa/Nakodok road (A1) project and inspection of Kainuk Bridge by His Excellency the deputy president on 13 th May, 2019.	service	Devpt	1,998,000.00	M/s Fideco Communications Ltd	approved	10-May-19	10-May-19	3376/2019	Quotation	vol.4(221)
27	Request for consideration and approval of award of quotation no. KeNHA/RQ/838/2018-2019 for the provision of fabrication of executive display stands, transport and mounting, plaque (aluco board and granite) and branding, during the official ground breaking of the upgrading of Kalobeiyei River – Nadapa/Nakodok road (A1) project and inspection of Kainuk Bridge by His Excellency the deputy president on 13 th May, 2019	service	Devpt	1,250,000.00	M/s Magnate Business Systems	approved	10-May-19	10-May-19	3377/2019	Quotation	vol.4(221)
28	Request for consideration and approval of award of quotation no. KeNHA/RQ/839/2018-2019 for the provision of 100 pax seater tent, plastic chairs, 100 pax display tent, PA system and standby generator, and mobile toilets during the official ground breaking of the upgrading of Kalobeiyei River – Nadapa/Nakodok road (A1) project and inspection of Kainuk Bridge by his Excellency the deputy president on 13 th May, 2019.	service	Devpt	748,500.00	M/s Cradle Tented Camp	approved	10-May-19	10-May-19	3378/2019	Quotation	vol.4(221)
29	Request for consideration and approval of award of quotation no. KeNHA/RQ/888/2018-2019 for the provision of cleaning and sanitary services for 3 months at KeNHA headquarter offices.	service	ADMIN	1,148,400.00	Spic and Span	approved	31/5/2019	30/05/2019	3405/2019	Quotation	vol.4(232)
30	Request for consideration and approval of award of quotation no. KeNHA/RQ/905/2018-2019 for the provision of half board accommodation and conference facilities during the Board Retreat in Naivasha from 3rd to 7th June, 2019	service	ADMIN	2,362,500.00	M/s Sawela Lodge	approved	31/05/2019	31/05/2019	3410/2019	quotation	vol.4(235)
31	Request for consideration and approval of award of quotation no. KeNHA/RQ/893/2018-2019 for the provision of team building services for 75pax for 4 days in mombasa	Service	devpt	540,000.00	M/s Blossom link Services	approved	6-Apr-19	6-Apr-19	3417/2019	quotation	vol.4(237)
32	Request for approval of quotation no. KeNHA/RQ/889/2018-2019 for the provision of security services for three (3) months at KeNHA headquarter offices	service	ADMIN	1,071,600.00	M/s Total security surveillance	approved	6-Jun-19	6-Jun-19	3420/2019	quotation	vol.4(239)
33	Request approval of quotation no. KeNHA/RQ/628/2018-2019 for supply of various ICT equipments	service	ICT	2,585,200.00	M/s Kemaks Solutions Ltd/M/s Open Data Ltd	approved	12/06/19	10/06/19	3423/2019	quotation	vol.4(239)
34	Request for approval of quotation no. KeNHA/RQ/923/2018-2019 for the provision of conference facilities and one night accommodation during the directorate of policy strategy and compliance staff retreat.	Service	PSC	1,764,000.00	M/s. Marina English point	approved	15/06/19	10/06/19	3429/2019	quotation	vol.4(241)
35	Request approval of quotation no. KeNHA/RQ/925/2018-2019 for provision of conference facilities during a workshop in Naivasha for Setting of Targets for FY 2019/2020 Annual Work Plan	service	PSC	809,500.00	m/s. Great Rift Valley Lodge	approved	14/6/19	14/6/2019	3448/2019	quotation	vol.4(246)

36	REQUEST FOR CONSIDERATION AND APPROVAL OF AWARD OF TENDER NO. KeNHA/2085/2019 FOR CONSULTING SERVICES FOR STAKEHOLDER LIAISON OFFICER (INDIVIDUAL CONSULTANT) UPGRADE OF KAINUK BRIDGE, LOCHANGAMATAK – LODWAR NADAPAL – NAKODOK A1 ROAD.	services		25,285,680.00	ENG. PHILEMON KILIMO, OGW	Approved	07/06/19	07/06/19	3450/2019	Open tender	
37	Tender no. KENHA/R/2186/2019 for supply and delivery and assembling of office furniture	Goods	ADMIN	3,951,600.00	M/s. Acture Office Solutions Ltd	Approved	25/6/2019	24/6/2019	3456/2019	Restricted Tender	vol.4(250)
38	Request for consideration and approval of quotation no. KeNHA/SRT/RFQ/156/2019 for supply and installation of pre-cast road reserve marker post.	works	SRT	1,524,240.00	M/s. Trackline Construction Co. Ltd	Approved	21/6/19	19/6/19	3457/2019	quotation	vol.4(251)
39	1. Request for consideration and approval of quotation no. KeNHA/RFQ/942/2018-2019 for the provision of moving services for furniture, equipment and documents from Bluefield Towers to Barabara Plaza, JICA.	service	ADMIN	1,980,850.00	M/s. Taylor Movers Limited	Approved	21/6/19	21/6/2019	3459/2019	quotation	vol.4(252)
40	Request approval of quotation no. KeNHA/RFQ/957/2018-2019 for the supply and delivery of newspapers for the FY 2019/2020	service	ADMIN	2,062,240.00	M/s. Creative Bikrop Ventures	Approved	25/6/2019	24/6/2019	3463/2019	quotation	vol.4(254)
41	Request for approval of quotation no. KeNHA/RFQ/955/2018-2019 for the provision of ICT relocation and migration of KENHAs active equipment, servers, services and related accessories from Bluefield Head Office to Barabara Plaza.	services	ICT	1,855,594.00	M/s. Shonitel Limited	Approved	24/6/19	24/6/19	3464/2019	quotation	vol.4(255)
42	Request approval of quotation no. KeNHA/RFQ/962/2018-2019 for the supply and delivery of two (2) air conditioners	Service	ICT	736,000.00	M/s. DTT Technologies Africa Ltd	Approved	28/6/2019	27/6/2019	3476/2019	quotation	vol.4(258)
43	Request approval of quotation no. KeNHA/RFQ/956/2018-2019 for the supply and delivery of veeam availability suite and help desk software licenses	Service	ICT	1,060,000.00	M/s. Dignity Traders Ltd	Approved	28/6/2019	27/6/2019	3478/2019	quotation	vol.4(260)
44	Request approval of quotation no. KeNHA/RFQ/956/2018-2019 for the supply and delivery of veeam availability suite and help desk software licenses	Service	ICT	1,472,019.00	M/s. Season one Company Ltd	Approved	28/6/2019	27/6/2019	3478/2019	quotation	vol.4(260)