

SECOND QUARTER AWARDS FY 2021/2022						
SNO.	DESCRIPTION	QTY	DIRECTORATE/ DEPARTMENT	AMOUNT	SUPPLIER/ CONTRCTOR	DATE APPROVED
1	QUOTATION No. KENHA/RFQ/130/2020-2021 for the provision of conference facility	Service	HRM	625,000.00	M/s. Radisson Blu Hotel	1-Oct-21
2	Request for approval for KeNHA/RFQ/207/2021-2022 for provision of return air tickets(Nrb-Dubai-Nrb)for Eng James Gatitu,Eng Clarence Karot,Naomi Njoki and Patrick Mbithi during the International roads federation world meeting and exhibition from 5/11/2021 to 14/11/2021	service	R&I	332,600.00	Flying blue travel	4-Oct-21
3	Tender for Leasing of staff restaurant at Barabara Plaza KeNHA/2413/2021	service	ADMIN	12,000,000.00	M/s. Pauls Café	5-Oct-21
4	Quotation No. KeNHA/R4/RFQ/190/2021-2022 for supply and delivery of Digital Camera and Car Camcorder	Goods	Southrift	73,800.00	M/s. Perfect Deals Co. Ltd	5-Oct-21
5	Quotation No. KeNHA/R4/RFQ/190/2021-2022 for supply and delivery of Digital Camera and Car Camcorder	Goods	Southrift	22,500.00	M/s. Luckay deals	5-Oct-21
6	KeNHA/R8/106/2021 for Supply, Delivery and Replacement of Solar Batteries	goods	LES	1,580,160.00	M/s. Gizaa Power Solution Limited	7-Oct-21
7	Request for Consideration and award of Quotation No. KeNHA/RFQ/139/2021-2022 for event documentation of Isebania - Kisii- Ahero (A1) Road Project	Service	Dev	149,500.00	M/s. Mara Oak and Studio	7-Oct-21
8	TENDER NO. KeNHA/2460/2021 FOR provision of two-year maintenance, service, repair and supply of consumables of Kyocera multi-functional copiers at head office and 10 no. regional offices	service	ICT	5,193,694.36	M/s. Mfi Document Solutions ltd	13-Oct-21
9	Request for approval of repair of motor vehicle registration KCD 409G	service	admin	80,053.00	M/s. Toyota Kenya Limited	13-Oct-21
10	TENDER NO. KeNHA/2463/2021- FOR CONSULTANCY SERVICES FOR DESIGN REVIEW UPDATING OF RESETTLEMENT ACTION PLAN, REVIEW OF ESIA AND ECONOMIC FEASIBILITY STUDY REPORTS AND UPDATING OF TENDER DOCUMENTS FOR LESERU-KITALE (B14) AND MORPUS – LOKICHAR (A1) ROADS COMBINED	consultancy	HPD	47,014,800.00	M/s. CGP Consulting Engineers.	13-Oct-21
11	QUOTATION No. KENHA/RFQ/130/2020-2021 for the provision of conference facility during CAJ breakfast meeting	Service	CC	45,000.00	M/s. Four Points sheraton	13-Oct-21
12	Request for Consideration and approval of Quotation No. KeNHA/RFQ/154/2021-2022 for Provision of Conference facilities to be utilized during the Evaluation of Tender No. KeNHA/2469/2021	SERVICE	HPD	231,000.00	M/s Lukenya Getaway	13-Oct-21
13	Quoatation no. KENHA/08/RFQ/R1/842/2021 for supply and delivery of tambour door filling cabinet	goods	nyanza	144,000.00	M/s. Fast choice Limited	18-Oct-21
14	Quoatation no. KENHA/08/RFQ/R1/836A/2021 for supply and delivery of box files PVC	goods	nyanza	125,000.00	m/S. Helland Limited	18-Oct-21
15	Quoatation no. KENHA/08/RFQ/R1/836A/2021 for supply and delivery of tonners HP 80A PVC	goods	nyanza	68,970.00	M/s. Bemis Enterprises Limited	18-Oct-21
16	Quoatation no. KENHA/08/RFQ/R6/289/2021 for supply and delivery of office furniture (meduim black visitors chairs 8)	goods	Central	71,827.20	M/s. Maruti Office Suppliers Limited	18-Oct-21
17	Quoatation no. KENHA/08/RFQ/R6/289/2021 for supply and delivery of office furniture (orthorpedic chairs 6)	goods	Central	215,370.00	Apicah furniture Furniture Limited	18-Oct-21
18	TENDER NO. KeNHA/2445/2021 FOR CONSULTANCY SERVICES FOR DESIGN REVIEW AND CONSTRUCTION SUPERVISION OF MAU MAU LOT 4: IHITHE-NDUNYU NJERU ROAD PROJECT- Negotiation Minutes and report	Consultancy	HPD	237,093,119.20	M/s. Norken International Limited	19-Oct-21
19	request for approval of rapair of quotation no. 300112682 for repairs of motor vehicle registration no KCE 689D	service	admin	90,959.00	M/s. Toyota Kenya Limited	19-Oct-21

20	quotation no KENHA/R2/RFQ/152/220-2021 for the supply and delivery of printing papers A4 white 80gsm (paper type or report)	Goods	WESTERN	63,000.00	M/s. Syosset Limited	19-Oct-21
21	quotation no KENHA/08/R1/RFQ/836/220-2021 for the supply and delivery of printing papers A4 white 80gsm	Goods	NYANZA	98,000.00	m/S. Helland Limited	19-Oct-21
22	quotation no KENHA/08/R1/RFQ/838/220-2021 for the supply and delivery of executive chairs	Goods	NYANZA	72,000.00	M/s. Syosset Limited	19-Oct-21
23	quotation no KENHA/08/R1/RFQ/838/220-2021 for the supply and delivery of 4 way work station 1.4M	Goods	NYANZA	125,000.00	M/s. Syosset Limited	19-Oct-21
24	Request for approval for repair of motor vehicle registration number. KCE 074D	service	Admin	75,117.00	M/s. Toyota Kenya Limited	19-Oct-21
25	TENDER NO. KeNHA/2459/2021 for supply, delivery and installation of large volume photocopiers	service	ICT	5,918,200.00	M/s. Mfi Document Solutions ltd	21-Oct-21
26	Quotation no KeNHA/RFQ/174/2021-2022 for the provision of conference facilities for 30 Pax for 1 day during performance contract evaluation of FY 2020/2021 Authority performance	service	SCM	126,000.00	M/s Crowne Plaza	22-Oct-21
27	Quotation no KeNHA/RFQ/168/2021-2022 for the provision of conference facilities for 55 Pax during the ESS implementation taskforce consulting forum	service	ESS	330,000.00	M/s. Ufanisi Resort	22-Oct-21
28	Quotation no KeNHA/RFQ/175/2021-2022 for the provision of conference facilities for 24 Pax and accommodation for 15 pax during board training for media and communication management training	service	admin	1,045,500.00	M/s. Voyager Beach Resort	22-Oct-21
29	TENDER NO. KeNHA/2457/2021 SUPPLY AND DELIVERY OF DESKTOP COMPUTERS & UNINTERRUPTIBLE POWER SUPPLY (UPS)	service	ICT	10,140,500.00	M/s. Computerways Solutions ltd	27-Oct-21
30	request for approval for motor registration number KCE 066D	service	ADMIN	148,682.00	M/s. Toyota Kenya	28-Oct-21
31	request for approval for motor registration number KCP 589K	service	ADMIN	123,678.00	M/s. Toyota Kenya	28-Oct-21
32	request for approval for motor registration number KCG 002V	service	ADMIN	233,406.00	M/s. Toyota Kenya	28-Oct-21
33	TENDER NO. KeNHA/2461/2021 - KENOL - SAGANA - MARUA HIGHWAY IMPROVEMENT PROJECT LOT 1: DUALLING OF THE KENOL - SAGANA (A2) ROAD SECTION (48KM) & LOT 2: DUALLING OF THE SAGANA - MARUA (A2) ROAD SECTION (36KM) FOR CONSULTANCY SERVICES FOR BASELINE DATA COLLECTION, ASSISTANCE IN RESETTLEMENT AND MONITORING OF ENVIROMENT AND SOCIAL ISSUES	service	DEVPT	26,345,000.00	M/s. Aquaclean Services Limited	28-Oct-21
34	QUOTATION No. KENHA/RFQ/R4/192/2021 for the supply and delivery of executive cahir, Othorpedic cahir and executive desk	goods	SRT	173,500.00	Esses General Supplies Company	29-Oct-21
35	QUOTATION No. KENHA/RFQ/R4/192/2021 for the supply and delivery of executive cahir, Othorpedic cahir and executive desk	goods	SRT	65,000.00	Karatu General supplies	29-Oct-21
36	QUOTATION No. KENHA/RFQ/R5/192/2021 for the Partitioning of 2no. 40ft storage containers	services	Nairobi Region	701,200.00	M/s. Luckay deals	29-Oct-21
37	request for approval of quotation no KENHA/RFQ/201/2021-2022 FOR PROVISIONOF RETURN AIR TICKET NAIROBI-ISTANBUL - NAIROBI for mussolini kera and stephen chege	service	FIN	296,400.00	m/S. Wren tours and travel ltd	29-Oct-21
38	Award of tender No. KeNHA/2462/2021 for the Purchase, Supply and Installation of Fleet Management System in KeNHA for 4 years	service	ICT	17,980,000.00	M/s Telematics Africa Limited	2-Nov-21
39	request for approval for motor registration number KBT 224N and KCG 002V	Service	ADMIN	353,491.76	M/s. Toyota Kenya Limited	3-Nov-21
40	Quotation no KeNHA/RFQ/207/2021-2022 for the provision of return air tickets (NBI-DUBAI-NBI) for Eng. Gatitu, Eng. Carot Naomi njoki and patrick Mbithi during the international ropad federation world meeting and exhibition from 5th to 14th november, 2021	Service	PSC	332,600.00	M/s. Flying Blue Travel	4-Nov-21

41	Request for approval of quotation on KeNHA/RFQ/204/2021-2022-for provision of return air ticket (nrb-Dubai-nrb)for Eng.Monica Abonyo during the International roads federation world meeting and exhibition from 5/11/2021 to 14/11/2021	service	HPD	75,875.00	M/s Magical Holidays	5-Nov-21
42	Quotation no KeNHA/RFQ/204/2021-2022 for the provision of return air tickets (NBI-DUBAI-NBI) for Eng.Monica Abonyo during the international road federation world meeting and exhibition from 5th to 14th november, 2022	Service	PSC	75,875.00	M/s. Magical Holidays	5-Nov-21
43	Quotation no KeNHA/RFQ/230/2021-2022 for the provision of conference facility for 400 pax including PA system, LCD projector and holding room on 8th Nov, 2021	service	DEVPT	945,000.00	M/s. El-boran Resort and Spa	5-Nov-21
44	Quotation No. KeNHA/RFQ/232/2021 for Purchase and Delivery of Branded Giveaways (as per specifications) Supply and Delivery of identification badges (as per specification) provision of PA System, Digital LED Display Screen and Standby Generator (in Isiolo) and Supply, Delivery and Installation of Display Boards (In Malindi)	goods & services	Development	2,504,500.00	M/s Plutocrat Ventures Ltd, M/s Franky Ventures, M/s. Black Willow, M/s. Artful Eyes Production Limited, M/s. Juthaniel Enterprises	5-Nov-21
45	TENDER REF. NO. KeNHA/2472/2021 FOR THE SUPPLY, DELIVERY OF VARIOUS TONERS AND OFFICE STATIONERY	GOODS	SCM	framework rates	M/s. Kippo Kenya Limited M/s. Plutocrat ventures Limited M/s. Capricon Stationers and General Suppliers	9-Nov-21
46	Quotation no KeNHA/RFQ/169/2021-2022 for the provision of general insurance of authorities Assets	SERVICE	HRM	2,995,665.00	M/s. Amro insurance Brokers	11-Nov-21
47	Quotation no KeNHA/RFQ/122/2021-2022 for the supply and delivery of ICT items	Service	ICT	781,400.00	M/s. Brapin Enterprises Limited	11-Nov-21
48	Quotation no KeNHA/RFQ/122/2021-2022 for the supply and delivery of ICT items	Service	ICT	102,000.00	M/s. Mehmer Enterprises Limited	11-Nov-21
49	Quotation no KeNHA/RFQ/247/2021-2022 for the provision of return air tickets NAIROBI - LONDON - NAIROBI for Ms. Matilda Mwangi	service	HRM	204,110.00	M/s. Premier Safaris	12-Nov-21
50	Quotation KeNHA/RFQ/248/2021-2022 for Provision of Return Airticket (Nrb - Zanzibar - Nrb) for Dr. Sammy Kimunguyi during managing the Internal Audit Function Training.	service	Audit	90,300.00	M/s. attic tours and travel	12-Nov-21
51	Quotation no KeNHA/RFQ/176/2021-2022 for supply and delivery of various tonners	19	SCM	239,790.00	M/s. Isaacwells Limited	15-Nov-21
52	Quotation no KeNHA/RFQ/176/2021-2022 for supply and delivery of various tonners	8	SCM	86,400.00	Lastborn Enterprises	15-Nov-21
53	Quotation no KeNHA/RFQ/176/2021-2022 for supply and delivery of various tonners	9	SCM	145,170.00	Wesa Ventures	15-Nov-21
54	Quotation no KeNHA/RFQ/176/2021-2022 for supply and delivery of various tonners	14	SCM	76,600.00	Print Rite	15-Nov-21
55	Quotation no KeNHA/RFQ/186/2021-2022 for supply and delivery of various stationery (photocopy papers)	40 reams	SCM	27,600.00	M/s. Intermass Sattioners and Printers	15-Nov-21
56	Quotation no KeNHA/RFQ/186/2021-2022 for supply and delivery of various stationery (photocopy papers)	1000 reams	SCM	420,000.00	M/s. Intermass Sattioners and Printers	15-Nov-21
57	Quotation no KeNHA/RFQ/186/2021-2022 for supply and delivery of various stationery (CRV counter requisition voucher	12	SCM	6,600.00	M/s. Intermass Sattioners and Printers	15-Nov-21
58	Request For Approval Of Repair/Replacement Of Worn Out Parts/Defects For Motor Vehicle Kce 054D	Services	Nyanza	194,722.00	M/s Toyota Kenya	15-Nov-21
59	Quotation no KeNHA/RFQ/111/2021-2022 for the supply and and delivery of various ict items	GOODS	ICT	266,500.00	M/s. Roswam Company	15-Nov-21
60	Quotation no KeNHA/RFQ/111/2021-2022 for the supply and and delivery of various ict items	GOODS	ICT	99,500.00	M/s. Safrica Business	15-Nov-21

61	Quotation no KeNHA/RFQ/147/2021-2022 for the provision of manage engine support Services for 2 years Architecture engineering and construction collection suite for 1 year and of manager support services for 2 years	service	DEVPT	1,130,000.00	M/s. Dial Up Associations Limited	16-Nov-21
62	Quotation no KeNHA/RFQ/147/2021-2022 for the provision of manage engine support Services for 2 years Architecture engineering and construction collection suite for 1 year and of manager support services for 2 years	service	DEVPT	2,650,078.00	M/s. ADCC International E.A Limited	16-Nov-21
63	Quotation no KeNHA/RFQ/147/2021-2022 for the provision of manage engine support Services for 2 years Architecture engineering and construction collection suite for 1 year and of manager support services for 2 years	service	DEVPT	16,000,000.00	M/s. Dial Up Associations Limited	16-Nov-21
64	Quotation No. KeNHA/RFQ/259/2021-2022 for Provision of Conference Facilities for 12pax for 5days during balance score performance appraisal ERP training	service	HRM	180,000.00	M/s Lukenya Getaway	18-Nov-21
65	Quotation No. KeNHA/RFQ/265/2021-2022 for the provision of conference facilities and accommodation during the awareness of staff handkling of Government Information, confidentiality and Government Security in Naivasha	Services	HRM	2,774,200.00	M/s. sopa Lodges	18-Nov-21
66	Quotation No. KeNHA/258/2021 for Supply and Delivery of Reflector Jackets, Pencil Potch, Polo Shirts, T-Shirts, Caps, Umbrella, Roll Out Banners, Branded Banners, Branded Notebooks A5 and Brochures for School Kids A1 to used during Commemoration of the annual world day of Remembrance	goods & services	HPD	2,240,000.00	M/s. Winomed International Venture, M/s. Superman Limited	19-Nov-21
67	Quotation No. KeNHA/RFQ/266/2021-2022 for THE PROVISION OF RETURN AIR TICKET NAIROBI- ARUSHA- NAIROBI for Elijah Achimba	Service	PSC	73,400.00	M/s. attic tours and travel	19-Nov-21
68	KeNHA/RFQ/263/2021-2022 for Provision of a return air ticket Nairobi - Zanzibar-Nairobi for Director Brenda Mayabi attending the 26th East Africa Law Society annual conference & general meeting in Zanzibar.	service	Admin	120,275.00	M/s. Raydoll Tours	22-Nov-21
69	request for approval for repair of motor vehicle registration number KCK 650U and KCE 065D	service	ADMIN	237,156.00	M/s. Toyota Kenya Limited	24-Nov-21
70	Quotation No. KeNHA/RFQ/262/2021-2022 Provision of Return Airticket Nairobi - Johannesburg - Nairobi for Engineers attending the 12th Annual women in Engineering Convection in South Africa	service	hpd	308,985.00	M/s. Premier Safaris	24-Nov-21
71	Quotation No. KeNHA/RFQ/281/2021-2022 for THE PROVISION OF CONFERENCE FACILITY FOR 31 PAX FOR 2 DAYS AND LUNCHESES FOR 4 DAYS FOR 2 DAYS	Service	PSC	207,600.00	M/s. Kyaka Hotel	24-Nov-21
72	Quotation No. KeNHA/RFQ/238/2021-2022 for the Supply and Delivery of Sage Evolution ERP Annual Renewal Licenses	service	Finance & Accounts	1,172,340.00	m/S. Gravity Solutions Limited	25-Nov-21
73	Request For Approval Of Repair/Replacement Of Worn Out Parts/Defects For Motor Vehicle KCE 071D	service	WESTERN	69,849.00	M/s Toyota Kenya Ltd	1-Dec-21
74	Request For Approval Of Repair/Replacement Of Worn Out Parts/Defects For Motor Vehicle KCL 252R	service	ADMIN	56,333.00	M/s Toyota Kenya Ltd	1-Dec-21
75	Request For Approval Of Repair/Replacement Of Worn Out Parts/Defects For Motor Vehicle KBJ 543U	service	WESTERN	71,262.00	M/s Toyota Kenya Ltd	1-Dec-21
76	Quotation No. KeNHA/RFQ/302/2021-2022 for the provision of conference facilities to be utilised during consultative meeting on review of land acquisition Process and Status in Road Projects	Services	DEVPT	600,000.00	M/s. Nokras Riverine	1-Dec-21
77	Quotation No. KeNHA/RFQ/297/2021-2022 for the provision of air tickets Nairobi- Dubai-Nairobi for director Carey Orege, Gorge Wanjau, Catherine Kimani and Mr. Ronald Odhiambo.	Services	Admin	696,100.00	M/s. longrock Tours	1-Dec-21
78	Quotation No. KeNHA/RFQ/297/2021-2022 for the provision of air tickets Nairobi- Dubai-Nairobi for director winnie Mwalimu, Norah Odingo and Eng. Dominic Kirira	Service	ADMIN	269,900.00	m/S. Wren tours and travel ltd	2-Dec-21

79	Quotation No. KeNHA/RFQ/283/2021-2022 for the provision of conference facility for 11 pax for 4 days during the audit departmental work plan retreat from 13-17/12/2021	Service	IA	280,200.00	M/s. Prideinn Paradise Beach and Spa	2-Dec-21
80	Request for Consideration and approval for Repair of Motor Vehicle Registration No. KBR 977U	service	ADM	96,810.00	M/s Toyota Kenya Ltd	3-Dec-21
81	NEGOTIATION REPORT TENDER NO. KeNHA/2463/2021 FOR CONSULTANCY SERVICES FOR DESIGN REVIEW UPDATING OF RESETTLEMENT ACTION PLAN, REVIEW OF ESIA AND ECONOMIC FEASIBILITY STUDY REPORTS AND UPDATING OF TENDER DOCUMENTS FOR LESERU-KITALE (B14) AND MORPUS – LOKICHAR (A1) ROADS	Service	DEVPT	47,014,800.00	M/s. CGP Consulting Engineers	6-Dec-21
82	Negotiation report for TENDER NO. KeNHA/2413/2021 - LEASING OF STAFF RESTAURANT AT BARABARA PLAZA.	service	Admin	12,000,000.00	M/s Paul Caffé Limited	7-Dec-21
83	Quotation No. KeNHA/R6/RFQ/290/2021-2022 for the supply and delivery of Protective clothing	goods	central	148,500.00	M/s. Capisol Enterprises	7-Dec-21
84	Quotation No. KeNHA/R6/RFQ/290/2021-2022 for the supply and delivery of Protective clothing	goods	central	72,750.00	M/s. Easy Foam Detergent and Cleaners	7-Dec-21
85	Quotation No. KeNHA/R6/RFQ/291/2021-2022 for the supply and delivery of office equipment	goods	central	106,700.00	Resilitech Limited	7-Dec-21
86	Quotation No. KeNHA/R6/RFQ/291/2021-2022 for the supply and delivery of office equipment	goods	central	123,000.00	M/s. Lethan supplies Limited	7-Dec-21
87	Quotation No. KeNHA/R2/RFQ/159/2021-2022 for the supply and delivery of ICT Equipment (HP Desktops and HP Laptops Computers as per Specifications Provided.	Goods	Western	225,000.00	M/s. Rhonda Investments	7-Dec-21
88	Quotation No. KeNHA/RFQ/310/2021-2022 for the provision of OUTSIDE CATERING FOR 24 PAX FOR A DAY during senior management mEeting	Services	DG OFFICE	99,600.00	M/s. Crowne Plaza Nairobi	7-Dec-21
89	Quotation No. KeNHA/RFQ/311/2021-2022 for the provision of conference facility during the board retreat	Services	ADMIn	1,366,000.00	M/s. Grand Royal swift Hotel	8-Dec-21
90	Quotation No. KeNHA/RFQ/312/2021-2022 for the provision of return air tickets Nairobi-Dubai- nairobi for Ms. Rinah Chikamai and Jessica Mbae	Services	DEV and CS/LS	176,890.00	M/s. attic tours and travel	8-Dec-21
91	AWARD OF TENDER NO. KeNHA/2502/2021 FOR REQUEST FOR PROPOSALS FOR MANAGEMENT, OPERATION & MAINTENANCE OF MARIAKANI, MTWAPA & DONGO KUNDU WEIGHBRIDGE STATIONS & THE 1022 KM ADJACENT ROAD NETWORK	Works	RACM	1,921,419,301.60	M/s. Ebenezer Commercial Works Limited	10-Dec-21
92	AWARD OF TENDER NO. KeNHA/2503/2021 FOR REQUEST FOR PROPOSALS FOR MANAGEMENT, OPERATION & MAINTENANCE OF ATHI RIVER, JUJA AND ISINYA WEIGHBRIDGE STATIONS & THE 2853 KM ADJACENT ROAD NETWORK	Works	RACM	2,401,344,086.92	M/s. Ebenezer Commercial Works Limited	10-Dec-21
93	AWARD OF TENDER NO. KeNHA/2504/2021 FOR REQUEST FOR PROPOSALS FOR MANAGEMENT, OPERATION & MAINTENANCE OF GILGIL AND MAI MAHIU (SUSWA) WEIGHBRIDGE STATIONS & THE 1305 KM ADJACENT ROAD NETWORK	Works	RACM	1,690,206,974.07	m/s. Danka Africa K Limited	10-Dec-21
94	AWARD OF TENDER NO. KeNHA/2505/2021 FOR REQUEST FOR PROPOSALS FOR MANAGEMENT, OPERATION & MAINTENANCE OF WEBUYE WEIGHBRIDGE STATIONS & THE 1579 KM ADJACENT ROAD NETWORK	Works	RACM	867,708,271.29	M/s. Interways Works Limited	10-Dec-21

95	AWARD OF TENDER NO. KeNHA/2506/2021 FOR REQUEST FOR PROPOSALS FOR MANAGEMENT, OPERATION & MAINTENANCE OF BUSIA AND RONGO WEIGHBRIDGE STATIONS & THE 1577 KM ADJACENT ROAD NETWORK	Works	RACM	1,262,423,017.19	M/s. Gokhan Technical Services Limited Vs. Materspace Solutions Limited	10-Dec-21
96	Request for Consideration and award of Quotation No. KeNHA/RFQ/315/2021-2022 for Provision of Outside Catering Services during the Annual Performance Contract Review Meeting	SERVICE	Adm	1,225,000.00	M/s Crowne Plaza	10-Dec-21
97	Request for Consideration and award of Quotation No. KeNHA/RFQ/316/2021-2022 for Provision of Entertainment Crew and the Master of Ceremony during the Annual Performance Contract Review Meeting	SERVICE	Adm	350,000.00	M/s Star Chorale	10-Dec-21
98	Request for Consideration and award of Quotation No. KeNHA/RFQ/324/2021-2022 for Provision of Conference facilities to be utilized during the Workshop on Induction of University of Nairobi Project Staff and Preparation of Terms of Reference for Various Assignments	SERVICE	Development	165,900.00	M/s Lake Naivasha Simba Lodges	10-Dec-21
99	Quotation No.KeNHA/323/21-22 for provision of conference facilities during awareness sensitization of the authoritys training and development representatives on validation of training needs,assessment report,training plan and skills inventory	Service	HRM	340,000.00	M/s Sarova Whitesands	10-Dec-21
100	Quotation No. KeNHA/RFQ/R10/08/227/2021- for thesupply and delivery and installation of paper shredder, executive desk and office desk	goods	NES	169,200.00	M/s. Kafiye Constrction Limited	16-Dec-21
101	Quotation No. KeNHA/RFQ/R10/08/226/2021-2022 for the supply and delivery of various office stationery	Goods	NES	19,850.00	M/s. Panek Investments Co	17-Dec-21
102	Quotation No. KeNHA/RFQ/R10/08/226/2021-2022 for the supply and delivery of various office stationery	Goods	NES	75,075.00	M/s. Pinna Office Supplies	17-Dec-21
103	Quotation No. KeNHA/RFQ/R10/08/226/2021-2022 for the supply and delivery of various office stationery	Goods	NES	62,948.00	M/s. Sparkling Business Solutions	17-Dec-21
104	Quotation No. KeNHA/RFQ/R10/08/226/2021-2022 for the supply and delivery of various office stationery	Goods	NES	234,225.00	M/s. Leyba Investment Limited	17-Dec-21
105	Quotation No. KeNHA/RFQ/273/2021-2022 for the purchase and delivery of staff getaways	Goods	Corporate	1,680,000.00	m/s. Ashgold	17-Dec-21
106	Quotation No. KeNHA/RFQ/273/2021-2022 for the purchase and delivery of staff giveaways	Goods	Corporate	1,440,000.00	M/s. Joskith Limited	17-Dec-21
107	MULTINATIONAL BAGAMOYO – HOROHORO/LUNGA LUNGA – MALINDI ROAD PROJECT. PHASE I: MOMBASA – MTWAPA - KILIFI (A7) ROAD PROJECT. LOT 1: DUALLING OF THE MOMBASA – MTWAPA (A7) ROAD SECTION (13.5KM) TENDER NO. KeNHA/2334/2020	Works	DEVPT	7,590,747,592.94	M/s. Hunan Road & Bidge Constrction Group Limited	20-Dec-21
108	TeNDER No. KeNHA/SPP/2510/2021 for LAPSET Corridor Development Project ; Stage Construction of Isiolo (A10) Road to all Standard	Services	Devpt	9,453,650,604,69	M/s. China Communications Company Limited	20-Dec-21
109	Request for Consideration and award of Quotation No. KeNHA/RFQ/307/2021-2022 for the Provision of Governance Audit Consultancy Services	SERVICE	AUDIT	1,284,000.00	M/s Robson Harris Advocates LLP	21-Dec-21
110	TENDER NO. KeNHA/D/2475/2021 - DIRECT PROCUREMENT OF REPAIR, SERVICE AND MAINTENANCE OF MOTOR VEHICLE NO. KCE 535D ON 23RD SEPTEMBER, 2021	Service	ADM	377,278.00	M/s Isuzu East Africa	22-Dec-21
111	REQUEST FOR CONSIDERATION AND APPROVAL FOR AWARD OF QUOTATION NO. KeNHA/RFQ/355/2021-2022 FOR THE PROVISION OF CONFERENCE FACILITIES DURING AN ERP TRAINING ON PAYROLL ADOPTION AND MANAGEMENT.	Service	HRM	295,000.00	M/s. Stoni Athi Resort	22-Dec-21

112	TENDER NO KeNHA/D/2521/2021 - FOR DIRECT PROCUREMENT OF REPAIR, SERVICE AND MAINTENANCE OF PASSENGER LIFTS AT BARABARA PLAZA	Service	Adm	19,152,000.00	M/s Shanghai Engineering Company (K) Ltd	24-Dec-21
113	Negotiation Report for TENDER NO. KeNHA/2502/2021 FOR REQUEST FOR PROPOSALS FOR MANAGEMENT, OPERATION & MAINTENANCE OF MARIAKANI, MTWAPA & DONGO KUNDU WEIGHBRIDGE STATIONS & THE 1022 KM ADJACENT ROAD NETWORK	Works	RACM	1,921,419,301.60	M/s. Ebenezer Commercial Works Limited	30-Dec-21
114	Negotiation Report for TENDER NO. KeNHA/2503/2021 FOR REQUEST FOR PROPOSALS FOR MANAGEMENT, OPERATION & MAINTENANCE OF ATHI RIVER, JUJA AND ISINYA WEIGHBRIDGE STATIONS & THE 2853 KM ADJACENT ROAD NETWORK	Works	RACM	2,401,344,086.92	M/s. Ebenezer Commercial Works Limited	30-Dec-21
115	Negotiation Report for TENDER NO. KeNHA/2504/2021 FOR REQUEST FOR PROPOSALS FOR MANAGEMENT, OPERATION & MAINTENANCE OF GILGIL AND MAI MAHIU (SUSWA) WEIGHBRIDGE STATIONS & THE 1305 KM ADJACENT ROAD NETWORK	Works	RACM	1,690,206,974.07	m/s. Danka Africa K Limited	30-Dec-21
116	Negotiation Report for TENDER NO. KeNHA/2505/2021 FOR REQUEST FOR PROPOSALS FOR MANAGEMENT, OPERATION & MAINTENANCE OF WEBUYE WEIGHBRIDGE STATIONS & THE 1579 KM ADJACENT ROAD NETWORK	Works	RACM	867,708,271.29	M/s. Interways Works Limited	30-Dec-21
117	Negotiation Report for TENDER NO. KeNHA/2506/2021 FOR REQUEST FOR PROPOSALS FOR MANAGEMENT, OPERATION & MAINTENANCE OF BUSIA AND RONGO WEIGHBRIDGE STATIONS & THE 1577 KM ADJACENT ROAD NETWORK	Works	RACM	1,262,423,017.19	M/s. Gokhan Technical Services Limited Vs. Materspace Solutions Limited	30-Dec-21