

4TH QUARTER TENDER AWARDS - FY 2022-2023

S/NO.	ITEM DESCRIPTION	QTY	USER	CONTRACT SUM	SUPPLIER/ CONTRACTOR	STATUS	DATE APPROVED
1	KeNHA/R2/117/2022 - Performance Based Contract for Maintenance of Chepsonoi - Kapsabet (B12) Road	Works	mtce	206,674,566.80	M/s. Juvenile Contractors Limited	Approved	19-Apr-23
2	TENDER NO. KeNHA/2633/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP): CONSULTING SERVICES FOR STAKEHOLDER LIAISON OFFICER (INDIVIDUAL CONSULTANT) FOR ISIOLO AND GARISSA COUNTIES	Service	Dev	15,700,800.00	Dr. Abdi Mohammed Hassan	Approved	6-Apr-23
3	TENDER NO. KeNHA/2634/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP): CONSULTING SERVICES FOR STAKEHOLDER LIAISON OFFICER (INDIVIDUAL CONSULTANT) FOR MERU COUNTY	Service	Dev	17,752,800.00	Mr. Tache Bansa Gollo	Approved	6-Apr-23
4	TENDER NO. KeNHA/2635/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP): CONSULTING SERVICES FOR PROJECT SECURITY LIAISON OFFICER (INDIVIDUAL CONSULTANT) FOR ISIOLO AND GARISSA COUNTIES	Service	Dev	14,496,000.00	Mr. suleiman Rashid Hilowle	Approved	6-Apr-23
5	TENDER NO. KeNHA/2636/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP): CONSULTING SERVICES FOR PROJECT SECURITY LIAISON OFFICER (INDIVIDUAL CONSULTANT) FOR MERU COUNTY	Service	Dev	15,696,000.00	LT. COL (Rtd) Stephen Elvis Akilimali	Approved	6-Apr-23
6	Award of TENDER NO. KeNHA/2599/2022 for Consultancy Services for Management of Social Risks Associated with Civil Works and Community Outreach Activities in Mandera County	Service	Dev	201,700,000.00	M/s. Gender Violence Recovery Centre Nairobi Womens Hospital Malik Heights in association with Act Change Transform (ACT) and Women for Peace and Development (WFPD)	Approved	4-Apr-23
7	Request for approval to instruct an advocate to Represent KeNHA in Kwale ELC No. E060 of 2022: Muhammad Abushiri Mkuulu - Vs - The Minister for Roads and Four (4) Others	Service	CS/LS	n/a	M/s Muchemi & Co. Advocates	Approved	3-Apr-23
8	Award of Quotation No. KeNHA/RFQ/504/2022-2023 for Provision of Aerial Lidar survey and Generation of contours at SCM C1 for 350HA around Nithi Bridge	Service	CC	498,000.00	m/s. Drone Space limited	Approved	6-Apr-23
9	Award of Quotation No. KeNHA/RFQ/525/2022-2023 for Procurement of auctioneering services for disposal of surplus unserviceable and obsolete stores, equipment and motor vehicles for FY 22/23	Service	STORES	401,000.00	M/s. Ideal Auctioneers	Approved	5-Apr-23
10	TENDER NO. KeNHA/2667/2023 - CONSULTANCY SERVICES FOR PRE-FEASIBILITY STUDY FOR NAMANGA – MASHANINI GATE – OL TOKAI GATE – MAYANI TSAVO – SALA GATE ROAD	Service	DEVP	28,512,800.00	M/s East Africa Engineering Consultants Ltd in JV With M/s Tertiary Consulting Engineers Ltd	Approved	17-Apr-23
11	TENDER NO. KeNHA/2668/2023 - CONSULTANCY SERVICES FOR FEASIBILITY AND APPRAISAL STUDY FOR LWAKHAKHA – WAMOMO – SIRISIA – KAPSAKWONY – KAMUKUNYWA A1 JNC (B13); KEHANCHA – LOLGORIAN – KAWAI – LEMEK – OLOLUNGA B3 JNC (B1); EWASO NYIRO – NAROSURA – ENTESEKERA (B19) AND OLOBLOTOTO – MAGADI – OL TEPESE – CORNER BARDI (B19) ROAD PROJECTS	Service	DEVP	20,520,400.00	M/s Rhines Engineering Limited In Association With M/s Batch Associates Limited	Approved	17-Apr-23
12	Award of Quotation No. KeNHA/RFQ/503/2022-2023 for FOR DISPOSAL OF ELECTRONIC WASTE FOR FY 22/23	Service	STORES	NO COST	M/s. SINOMET KENYA LIMITED	Approved	6-Apr-23
13	Award of Quotation No. KeNHA/R5/RFQ/325/2022-2023 for Psupply and delivery of tonners	Goods	NRB	131,260.00	M/s. Zumzum Limited M/s. Saratech Company K Ltd	Approved	5-Apr-23
14	Tender No. KENHA/2628/2022 for Horn of Africa Gateway Development Project (HoAGDP): Procurement of Individual Consultants for Frontier Counties Development Council: Gender- Based Violence (Sexual Exploitation and Abuse), Advisor/Third Party Monitor	Services	Development	350,000.00 per month	Ms. Hafsa Ahmed Hussein	Approved	8-May-23
15	Quotation No. KeNHA/RFQ/535/2022-2023 for provision of return air ticket Nairobi- Accra- Nairobi for eng. Monica Abonyo	Services	HPD	182,555.00	M/s. Koi Travel Ltd	Approved	14-Apr-23
16	Quotation No. KeNHA/RFQ/533/2022-2023 for provision of conference facility for 57 pax for 4 days in Nakuru	Services	ERM	912,000.00	M/s. Comfort Hotels and Lodges	Approved	14-Apr-23
17	Quotation No. KeNHA/RFQ/532/2022-2023 for provision of return air tickets for Faith Mutiso and Anthony Ng'ang'a (nairobi- London- Nairobi)	Services		440,000.00	m/s. Kaylan Tours and Travel	Approved	14-Apr-23
18	TENDER NO. KeNHA/R4/286/2023- ROAD SAFETY ENHANCEMENT OF NGATA GATE-NGATA ROAD OVER RAIL BRIDGE ALONG MAU SUMMIT-NAKURU (A8)	works	Mtce	661,542,043.40	M/s Saxon Investments Ltd	Approved	20-Apr-23
19	Quotation No. KeNHA/R4/RFQ/206/2022-2023 for suply and delivery of photocopying papers	60 REAMS	R4	46,500.00	M/s. Destiny Capital kenya Limited	Approved	17-Apr-23
20	Quotation No. KeNHA/RFQ/536/2022-2023 for suply and delivery of VARIOUS BRANDED ITEMS	VARIOUS	CC	153,600.00	m/s. Star Mastermind International Limited	Approved	19-Apr-23
21	Quotation No. KeNHA/RFQ/497/2022-2023 For routine maintenance of Plumbing fitting, supply and replacement of defective plumbing fitting at kenha office HQ	services		679,813.00	M/s. Trekfix Limited	Approved	28-Apr-23
22	Tender No. KeNHA/D/2670/2023 DIRECT PROCUREMENT FOR PROVISION OF SERVICES, REPAIR AND MAINTENANCE OF MOTOR VEHICLE	services		RATES	m/s CFAO Motors Limited	Approved	20-Apr-23
23	quotation no KeNHA/RFQ/2659/2022-2023 FOR supply and delivery of various ICT equipment for university of nairobi	Services		4,680,600.00	M/s. whitebells Limited	Approved	20-Apr-23
24	quotation No. KeNHA/RFQ/545/2022-2023 provision of conference facility for 40 pax for 4 days during the technical task force workshop	Services	devpt	820,000.00	M/s. Prideinn Azure Hotel Ltd	Approved	14-Apr-23
25	request for approval of quootaion 3001284808 for maintenance of motor vehicle registration no. KCP 588K, toyota double cab cab	Services	R8	120,046.17	M/s. CFAO Motor Kenya Limited	Approved	20-Apr-23
26	QUOTATION NO. KeNHA/RFQ/537/2022-2023 FOR PERIODIC SERVICE AND MAINTENANCE OF FIREFIGHTING EQUIPMENT FOR KENHA HEAD OFFICE (BARABARA PLAZA), CORRIDOR AND TEN (10) REGIONAL OFFICES.	Services	Admin	601,700.00	M/s. Tractgen International Construction Limited	approved	28-Apr-23
27	quotation No. KeNHA/RFQ/542/2022-2023 provision of return air ticket Nairobi- Jo'Burg- Nairobi for Michael Ngala	Services	MTCE	149,485.00	M/s. Premier Safaris	Approved	14-Apr-23
28	quotation No. KeNHA/RFQ/544/2022-2023 provision of return air ticket Nairobi- Bujumbura - Nairobi for Charles Obunon	Services	DEVP	127,831.00	M/s. Derwen Travel and Tours Ltd	Approved	18-Apr-23
29	quotation No. KeNHA/RFQ/546/2022-2023 provision of conference facility for 38 pax for 3 days during workshop for review and evaluation of presentation	Service		212,000.00	M/s. Fourpoints by Sheraton	Approved	14-Apr-23
30	quotation No. KeNHA/RFQ/541/2022-2023 provision of return air ticket for Nairobi - USA- Nairobi for Eng Paul Omondi, Judy Kerich , Leah Kosgei and Mercy Mwasaru	Service	DEVPT	1,339,800.00	M/s. Emela Safaris limited	Approved	14-Apr-23
31	quotation No. KeNHA/RFQ/551/2022-2023 provision of tea snacks and lunch for 50 pax for a day durig the tanzania national Roads Agency study Tour Facilitation.	Service	Devpt	200,000.00	M/s. Four poits by Sheraton	Approved	18-Apr-23
32	Quotation no KENHA/RFQ/564/2022-2023 for the provision of Return air ticket Nairobi- Duabi- Nairobi for Ms. Maryanne Mwai	Service	ICT	85,500.00	M/s Beyond Travel Services Limited	Approved	8-May-23
33	Quotation no KENHA/RFQ/576/2022-2023 for the provision of breakfast and lunch during the pre retirement training from 8th to 11 th at kenha HQ	Service	HRM	396,000.00	M/s. Paul Caffe	Approved	5-May-23
34	Quotation no KENHA/RFQ/R5/326/2022-2023 for SUPPLY AND DELIVERY OF Various photocopying papers	Goods	R5	76,150.00	M/s. Alesha Brands	Approved	3-May-23

35	Quotation no KENHA/RFQ/R5/326/2022-2023 for SUPPLY AND DELIVERY OF Various photocopying papers	Goods	R5	56,700.00	M/s. Crust General Supplies	Approved	3-May-23
36	Quotation no KENHA/RFQ/557/2022-2023 for provision of conference facility during the tender evaluation exercise for tender no KENHA/2672/2023 and KeNHA/2673/2023	Services	DEV	425,600.00	M/s. Prideinn Plaza Hotel and Convention Center	Approved	25-Apr-23
37	Quotation no KENHA/RFQ/586/2022-2023 for provision of tea snacks, and buffet during the board meeting on 10th May, 2023	Service	DG's Office	60,800.00	Ms. Fourpoints by sheraton	Approved	9-May-23
38	Quotation no KENHA/RFQ/584/2022-2023 for PROVISION OF RETURN AIR TICKET NBI-SOUTH KOREA- NBI for Joseph Mbugua and Nicholas Musimi	Service	admin	1,983,200.00	M/s. Wren Tours and Travel	Approved	20-Apr-23
39	Quotation no KENHA/RFQ/569/2022-2023 for PROVISION OF conference facility for 15 pax for 3 days during the preparation of FY 22/24 and 27/28 Authorities strategic plan	Service		220,500.00	M/s. Sawela Lodges	Approved	5-May-23
40	QUOTATION NO. KeNHA/RFQ/567/2022-2023 FOR PROVISION OF TEA, SNACKS AND LUNCH FOR 30PAX FOR 3 DAYS DURING ERP TRAINING FOR REGIONAL SUPPLY CHAIN MANAGEMENT OFFICERS	Service	scM	225,000.00	M/s Four Points by Sheraton	Approved	2-May-23
41	REQUEST FOR APPROVAL OF QUOTATION NUMBER KeNHA/RFQ/570/2022-2023 FOR PROVISION OF RETURN AIR TICKETS (NAIROBI-SOUTH KOREA-NAIROBI) FOR ENG. KUNGU NDUNGU	Service	DG's Office	1,280,800.00	M/s Wren Tours & Travel	Approved	20-Apr-23
42	REQUEST FOR APPROVAL OF QUOTATION NUMBER KeNHA/RFQ/548/2022-2023 FOR PROVISION OF RETURN AIR TICKETS (NAIROBI-Arusha-NAIROBI) FOR Eng. Njuguna Gatitu and Eng. Dominic Kirira	Service		206,140.00	M/s. Beyond Travel Services Limited	Approved	20-Apr-23
43	REQUEST FOR APPROVAL OF QUOTATION NUMBER KeNHA/RFQ/585/2022-2023 FOR PROVISION OF conference facility during automation of Public Complaints handling system meeting in Kisumu	Service	ICT	105,000.00	M/s. Sovereign Hotel	Approved	9-May-23
44	QUOTATION NO. KeNHA/RFQ/587/2022-2023 FOR PROVISION OF CONFERENCE FACILITY FOR 47 PAX FOR 4 DAYS DURING INTEGRITY ASSURANCE OFFICERS TRAINING IN NAKURU	Service	CC	752,000.00	M/s The Alps Hotel Nakuru	Approved	17-May-23
45	QUOTATION NO. KeNHA/RFQ/589/2022-2023 FOR PROVISION OF CONFERENCE FACILITY FOR 29 PAX FOR 4 DAYS DURING SUPPLY CHAIN MANAGEMENT STAFF TRAINING IN NAKURU	Service	SCM	498,800.00	M/s Comfort Hotels & Lodges Ltd	Approved	17-May-23
46	QUOTATION NO. KeNHA/RFQ/588/2022-2023 FOR PROVISION OF CONFERENCE FACILITY FOR 29 PAX FOR 4 DAYS DURING SUPPLY CHAIN MANAGEMENT STAFF TRAINING IN KISUMU	Service	SCM	522,000.00	M/s Acacia Premier Hotel	Approved	15-May-23
47	QUOTATION NO. KeNHA/RFQ/592/2022-2023 FOR PROVISION OF CONFERENCE FACILITY AND LUNCH DURING SENIOR MANAGEMENT VALIDATION RETREAT	Service	PRC	1,095,000.00	M/s Naivasha Country Hotel-Sawela Lodges	Approved	17-May-23
48	QUOTATION NO. KeNHA/RFQ/579/2022-2023 FOR PROVISION OF CONFERENCE FACILITY FOR 40 PAX FOR 5 DAYS DURING ISO 9001:2015 IMPLEMENTATION OF THE REQUIREMENT FY 2022/2023 WORKSHOP IN NAKURU	Service	ERM	780,000.00	M/s Comfort Hotels & Lodges Ltd	Approved	15-May-23
49	SUBJECT: HORN OF AFRICA GATEWAY DEVELOPEMNT PROJECT (HoAGDP)TENDER NO. KeNHA/2557/2022 – PROCUREMENT OF THE DEVELOPMENT, SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF AN AUTOMATED OCCUPATIONAL SAFETY AND HEALTH MANAGEMENT INFORMATION SYSTEM	Service	Dev	69,155,953.40	M/s Abno Softwares International Ltd	Approved	31-May-23
50	TENDER NO. KeNHA/2615/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP): REQUEST FOR EXPRESSIONS OF INTEREST FOR CONSULTING SERVICES FOR DESIGN AND WORKS SUPERVISION FOR THE PROPOSED EXTENSION OF MERU BYPASS (17.5KM)	Service	DEV	list of firms	list of firms	Approved	11-May-23
51	TENDER NO. KeNHA/2672/2022 EXPRESSION OF INTEREST FOR CONSULTANCY SERVICES FOR PREPARATION OF THE ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT (ESIA) AND RESETTLEMENT ACTION PLAN (RAP) FOR THE PROPOSED UPGRADING TO BITUMEN STANDARD OF MADOGO JUNCTION (A3/B89) –GARISSA-MODIKA –DADAAB - LIBOI- HARHAR (A3) ROA	Service	DEV	list of firms	list of firms	Approved	24-May-23
52	TENDER NO. KeNHA/2673/2023 EXPRESSION OF INTEREST FOR CONSULTANCY SERVICES FOR PREPARING SOCIAL ASSESSMENT, GENDER AND GBV ASSESSMENT AND MAPPING OF GBV SERVICE PROVIDERS FOR THE PROPOSED GARISSA-DADAAB-LIBOI-HARHAR (211KM)	Service	DEV	list of firms	list of firms	Approved	24-May-23
53	TENDER NO. KeNHA/2645/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - CONSULTING SERVICES FOR INDIVIDUAL CONSULTANTS – HIGHWAY SPECIALIST POSITION 1	Service	DEV	USD 4,250.00 Per Month	Eng. Thadaeus Oluoch Ondiege	Approved	25-May-23
54	TENDER NO. KeNHA/2646/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - CONSULTING SERVICES FOR INDIVIDUAL CONSULTANTS – HIGHWAY ENGINEERING SPECIALIST POSITION 2	Service	DEV	80,000 per day	Eng. Tom Odago Opiyo	Approved	29-May-23
55	TENDER NO. KeNHA/2647/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - CONSULTING SERVICES FOR INDIVIDUAL CONSULTANTS – STRUCTURAL ENGINEERING SPECIALIST	Service	DEV	USD 4,250.00 Per Month	Eng. Mellese Yimam	Approved	25-May-23
56	TENDER NO. KeNHA/2643/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP): REQUEST FOR PROPOSALS CONSULTING SERVICES FOR PROJECT SECURITY LIAISON OFFICER (INDIVIDUAL CONSULTANT) FOR WAJIR COUNTY	Service	DEV	15,456,000.00	Major Rtd. Abdulkadir Mohammed	Approved	12-Jun-23
57	TENDER NO. KeNHA/2644/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP): REQUEST FOR PROPOSALS CONSULTING SERVICES FOR STAKEHOLDER LIAISON OFFICER (INDIVIDUAL CONSULTANT) FOR WAJIR COUNTY	Service	DEV	13,680,000.00	Mr. Naftali Mung'athia Keao	Approved	12-Jun-23
58	TENDER NO. KeNHA/D/2676/2023 - DIRECT PROCUREMENT FOR PROVISION OF MICROSOFT ENTERPRISE AGREEMENT FOR THE SUPPLY OF OFFICE 365 AND DYNAMICS 365 FINANCE AND OPERATIONS SUBSCRIPTION SERVICE FOR A PERIOD OF THREE (3) YEARS	Service	DEV	USD. 714,543.84	M/s Microsoft Ireland Operations Lt	Approved	29-May-23
59	TENDER NO. KeNHA/2606/2022 – CONSULTANCY SERVICES FOR PROJECT MONITORING AND EVALUATION (BY ACCREDITED KENYAN UNIVERSITY)	Service	Development	N/a	JKUAT & MKU	Approved	18-May-23
60	TENDER NO. KeNHA/R/2677/2023 FOR PROVISION OF HALF BOARD ACCOMMODATION FOR 4 DAYS AND CONFERENCE FACILITIES FOR 4 DAYS FOR 62 PAX WITH EFFECT FROM 29TH MAY TO 2ND JUNE, 2023	Service	PRC	4,092,000.00	M/s Naivasha Country Hotel Ltd - Sawela Lodges	Approved	11-May-23
61	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/558/2022-2023 FOR SUPPLY AND DELIVERY OF ONE (1) IPAD	Goods	ICT	248,240.00	M/s. CG Tech Limited	Approved	11-May-23
62	request for approval of list of firms to be invited to quote for provision of independent external quality assessment consultancy services	Service	AS	list of firms	list of firms	Approved	11-May-23
63	TENDER NO. KeNHA/2627/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - PROCUREMENT OF INDIVIDUAL CONSULTANTS FOR FRONTIER COUNTIES DEVELOPMENT COUNCIL: COMMUNITY LIAISON OFFICER – ISIOLO	Service	Development	400,000.00	Mr. Malik Adan Roba	Approved	19-May-23
64	Request for Approval of list of suppliers to be invited to quote for procurement regarding Horn of Africa Gateway Development Project HoAGDP	Service	SCM	list of firms	list of firms	Approved	5-May-23
65	Quotation No. KeNHA/R6/08/RFQ/300/2023 for proposed supply and delivery and fitting of racks at supply chain store	Goods	SCM	193,133.04	M/s. Supernova General Merchants	Approved	19-May-23
66	Quotation No. KeNHA/RFQ/607/2022-2023 for Provision of return air tickets (Nairobi - Kilimanjaro - Nairobi) for Eng. Monica Abonyo and Eng. Brian Shikoli	Service	HDS	155,090.00	M/s. Premier Safaris	Approved	19-May-23
67	TENDER NO. KeNHA/2626/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - PROCUREMENT OF INDIVIDUAL CONSULTANTS FOR FRONTIER COUNTIES DEVELOPMENT COUNCIL: COMMUNITY LIAISON OFFICER – WAJIR	Service	Development	471,429.00	Mr. Ibrahim ali Keynan	Approved	19-May-23
68	Quotation No. KeNHA/R1/08/RFQ/1082/2023 for Supply and Delivery of Furniture and Equipment	Goods	Admin	357,300.00	M/s. Fast Choice Limited	Approved	19-May-23
69	Quotation No. KeNHA/R6/08/RFQ/301/2023 for Supply and Delivery of Branded Fleece Jackets	Goods	Finance	132,500.00	M/s. Samwang Ventures	Approved	19-May-23

70	Quotation No. KeNHA/RFQ/561/2022-2023 for Supply and Delivery of Photocopy papers	Goods	SCM	2,432,500.00	M/s. Floreki Enterprises and M/s. Uni-Comm Technologies Enterprises	Approved	18-May-23
71	Quotation No. KeNHA/RFQ/591/2022-2023 for supply and delivery of item to be used during joint tree planting exercise 3 ha Kijabe block, kinale Forest Station, Kiambu County	Service	CC	370,000.00	M/s. Naql General Supplies Limited	Approved	25-May-23
72	Quotation No. KeNHA/RFQ/578/2022-2023 for supply and delivery and installation of air conditioners	Service	ADMIN	390,000.00	m/s. Magotech Enterprises	Approved	25-May-23
73	Quotation No. KeNHA/RFQ/563/2022-2023 for supply and delivery of various tonners	Goods	SCM	690,690.00	M/s. Bakayoko Investments Limited	Approved	25-May-23
74	Quotation No. KeNHA/RFQ/590/2022-2023 for supply and delivery of branded Bucket huts	100	CC	67,000.00	M/s. Wandus General Supplies	Approved	25-May-23
75	Quotation No. KeNHA/RFQ/596/2022-2023 for provision of team building facilitator dueing the PRC Directorate retreat in Naivasha	Service	PRC	109,500.00	M/s. Blossom Link Services Limited	Approved	25-May-23
76	Quotation No. KeNHA/RFQ/560/2022-2023 for supply and delivery of wholesome drinking water 18.9 Litres	Goods	HRM	1,126,950.00	M/s. Kenya Tea Packers Limited	Approved	26-May-23
77	Request for approval for list of firms to be invited to quote for servicing and maintenance of standby generators	Service	Admin	list of firms	list of firms	Approved	24-May-23
78	Quotation No. KeNHA/RFQ/623/2022-2023 for provision of conference fcaility during the Administration Department Performance review exercise in	Service	ADMIN	844,800.00	M/s. Mombasa Continental Resort	Approved	26-May-23
79	Quotation No. KeNHA/RFQ/593/2022-2023 for provision of return air ticket (Nairobi- Entebbe- nairobi) for Lucy Wainanina	Service	ESS	90,195.00	M/s. Destiny world Travel Limited	Approved	12-May-23
80	Quotation No. KeNHA/RFQ/609/2022-2023 for provision of Large Format Service Charter Snapper Frames and Provision of Service Charter Roll up Banners	Goods	corporate	179,700.00	M/s. Kenwid Enterprises	Approved	31-May-23
81	Quotation No. KeNHA/RFQ/594/2022-2023 for provision of return air ticket (Nairobi- Dubai - Nairobi) for Mr. Protus Sigel	Service	Admin	502,900.00	Mr. Derwen Tours Limited	Approved	19-May-23
82	Quotation No. KeNHA/RFQ/632/2022-2023 for provision of conference facility for 2 days and half board Accomodation Facilities for 3 days during Directorate of Maintenance Retreat	Service	Mtce	1,589,250.00	M/s. Taita Hills and Salt Lick Wildlife Resort	Approved	31-May-23
83	Quotation No. KeNHA/R6/08/RFQ/302/2023 for Supply and Delivery of Office Stationery	Goods	SCM	60,480.00	M/s. Bemuga Company	Approved	31-May-23
84	Quotation No. KeNHA/R5/08/RFQ/330/2022-2023 for Supply and Delivery of Branded Polo T-Shirts, Shirts and Blouses	Goods	Corporate	184,840.00	M/s. Naql General Supplies Limited	Approved	31-May-23
85	TENDER NO. KeNHA/2666/2022 TENDER FOR THE SUPPLY AND DELIVERY OF A FULLY FITTED SAFETY AND HEALTH AMBULANANCE UNIT WITH MEDICAL SAFETY, HYGIENE AND LABORATORY ROOMS EQUIPPED WITH MEDICAL EXAMINATION AND DIAGNOSTICS SET, WORKPLACE SURVEILLANCE EQUIPMENT AND PLANT EXAMINATION EQUIPMENT.	Service	DEV	51,755.00	M/s. Oceanbays Investment and General Supplies Limited	Approved	12-Jun-23
86	Request for Approval of Quotation No. KeNHA/RFQ/601/2022-2023 for Supply and Delivery of Forty (40 No.) Branded Laptop Bags	Goods	PRC	149,000.00	M/s. Adrad Investments Limited	Approved	29-May-23
87	Quotation No. KeNHA/RFQ/649/2022-2023 For Provision of Conference Facility during Board Retreat	Service	Admin	588,000.00	M/s. Windsor Golf Hotel & Country Club	Approved	6-Jun-23
88	Quotation No. KeNHA/RFQ/633/2022-2023 for Provision of Breakfast, Lunch and Four O'clock tea for 16 pax during board meeting to be held on 30th May, 2023 at KeNHA Headquarters	DG's Office	Service	60,800.00	M/s. Fourpoints by Sheraton	Approved	29-May-23
89	TENDER NO. KeNHA/2605/2022 – CONSULTANCY SERVICES FOR FEASIBILITY STUDY, ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT AND DETAILED ENGINEERING DESIGN FOR THIKA –KENOL, THIKA TOWN ROADS, NYERI TOWN ROADS AND NYERI BYPASS	Development	Service	99,349,173.91	M/s. Wanjohi Mutonyi Consult Ltd	Approved	5-Jun-23
90	Quotation No. KeNHA/R10/08/RFQ/276/2022-2023 for Container Shelves Fabrication Partitioning.	NES	Works	345,000.00	M/s. Blackrock Civil Engineering Systems Limited	Approved	8-Jun-23
91	Quotation No. KeNHA/08/RFQ/621/2022-2023 for supply and delivery of consumable electrical items.	GOODS	ICT	42,010.00	M/s. Teecost Agencies	Approved	8-Jun-23
92	Quotation No. KeNHA/RFQ/621/2022-2023 for supply and delivery of consumable electrical items.	GOODS	ICT	208,800.00	M/s. Pavivi Ventures	Approved	8-Jun-23
93	Quotation No. KeNHA/RFQ/559/2022-2023 for supply and delivery of 30 no. Condom Dispenser	GOODS	HRM	178,500.00	M/s. Ropema General Enterprises	Approved	8-Jun-23
94	Quotation No. KeNHA/R10/RFQ/275/2022-2023 for installation and Partitioning of New Regional Office Block	works	NES	410,000.00	M/s. Blackrock Civil Engineering Systems Limited	Approved	8-Jun-23
95	Quotation No. KeNHA/RFQ/646/2022-2023 for PROVISION OF RETURN AIR TICKETS (NAIROBI-ENTEBBE- NAIROBI) for Mr. Ian Mudavadi, Lawrence Maruti and Nathaniel Munga	services	LS	180,000.00	M/s. Nina Tours and Travel Limited	Approved	9-Jun-23
96	Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box	18	admin	345,600.00	M/s. Fast choice	Approved	8-Jun-23
97	Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box	2	admin	39,650.00	M/s. NAQL General Suppliers Limited	Approved	8-Jun-23
98	Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box	1	admin	149,350.00	M/s. Rooftop Investment company Lited	Approved	8-Jun-23
99	Quotation No. KeNHA/RFQ/650/2022-2023 for Provision of Return air ticket Nairobi- London - nairobi for Eng. Issiah Onsongo	services	DEV	240,600.00	M/s. longrock Tours and Tavel	Approved	9-Jun-23
100	Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of Return air ticket Nairobi- Malaysia - nairobi for Ms. Levina Wanyonyi	Services		459,500.00	M/s. Wren Tours and Travel Limited	Approved	9-Jun-23
101	Quotation No. KeNHA/RFQ/658/2022-2023 for Provision of conference facilities during the board retreat	Services		114,000.00	M/s. Four Points by Sheraton	Approved	9-Jun-23
102	Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture	Service	Admin	372,600.00	M/s. Mebrenk Ventures	Approved	9-Jun-23
103	Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture	Service	Admin	33,500.00	M/s. Wandus General Supplies	Approved	9-Jun-23
104	Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture	Service	Admin	465,888.00	M/s. Judimart Generak Merchants	Approved	9-Jun-23
105	Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture	Service	Admin	1,002,250.00	M/s. Demakiyon Company Limited	Approved	9-Jun-23
106	Quotation No. KeNHA/RFQ/657/2022-2023 for provision of conference facilities and accomodation during the negotiation and vetting of PC for FY 2023/2024 in Naivasha	Service		1,007,000.00	M/s. Naivasha Contry Hotel - Sawela Lodges Limited	Approved	9-Jun-23
107	negotiation report for TENDER NO. KeNHA/2668/2023 – CONSULTANCY SERVICES FOR FEASIBILITY AND APPRAISAL STUDY FOR LWAKHAKHA – WAMOMO – SIRISIA – KAPSAKWONY – KAMUKUNYWA A1 JNC (B13); KEHANCHA – LOLGORIAN – KAWAI – LEMEK – OLOLUNGA B3 JNC (B1); EWASO NYIRO – NAROSURA – ENTESEKERA (B19) AND OLOIBOLTOTO – MAGADI – OL TEPESI – CORNER BARIDI (B19) ROAD PROJECTS	Service	DEV	20,520,400.00	M/s. Rhines Engineering Limited Ass. With m/s. Batch Associates Limited	Approved	15-Jun-23
108	Request for Approval to Instruct an Advocate to Represent the Authority in: Nrb. HC Comm. No. E287: SBI International Holdings (Kenya) –Versus- Kenya National Highways Authority.	Service	CS/LS	n/a	M/s. Dulo and Company Advocates	Approved	16-Jun-23
109	Request for Approval to Instruct an Advocate to Represent the Authority in: Milimani HCC No. E288 of 2022: SBI International Holdings (Kenya) –Versus- Kenya National Highways Authority.	Service	CS/LS	n/a	M/s. Dulo and Company Advocates	Approved	16-Jun-23
110	Request for Approval to Instruct an Advocate to Represent the Authority in Milimani HCCOM. E289 of 2022: SBI International Holdings (Kenya) -Vs- Kenya National Highways Authority.	Service	CS/LS	n/a	M/s. Dulo and Company Advocates	Approved	16-Jun-23
111	Request for Approval to Instruct an Advocate to Represent the Authority in Isiolo E/c No. E001 of 2023: Kamais Pius & Two (2) Others -Vs- Kenya National Highways Authority & Another.	Service	CS/LS	n/a	M/s. Owiti, Otieno And Ragot company advocates	Approved	16-Jun-23
112	Request for Approval to Instruct an Advocate To Represent The Authority In: Nbi. Hc. E/c No. 925 of 2015: Laly Furnishing House Limited-Vs- Kenya National Highways Authority (Southern Bypass/Mombasa Road Interchange).	Service	CS/LS	n/a	M/s. Ogejo Omboto & Kijala Advocates	Approved	16-Jun-23

113	Quotation no. KeNHA/RFQ/673/2022-2023 for provision of conference facility during Board Retreat	Service	ADMIN		304,000.00	M/s. Safari Park Hotel & Casino Nairobi	Approved	16-Jun-23
114	Quotation No. KeNHA/RFQ/528/2022-2023 for Provision of Independent External Quality Assessment Consultancy Services.	Service	IA		2,006,000.00	M/s. Matengo And Associates	Approved	16-Jun-23
115	Quotation no. KeNHA/R7/RFQ/557/2022-2023 for supply and delivery of various office stationeries	GOODS	SCM		231,660.00	M/s. Hemack General Contractors Limited	Approved	16-Jun-23
116	Quotation no. KeNHA/R9/RFQ/35/2022-2023 for supply and delivery of office furniture and equipment	7			290,000.00	M/s. Jeffyne General Supplies	Approved	16-Jun-23
117	Quotation no. KeNHA/R9/RFQ/35/2022-2023 for supply and delivery of office furniture and equipment	3			385,000.00	M/s. Parastax Agencies	Approved	16-Jun-23
118	Quotation no. KeNHA/RFQ/577/2022-2023 for supply and delivery of water dispenser and 43" flat screen.	2 each	Admin		160,000.00	M/s. Superman Limited	Approved	16-Jun-23
119	Quotation no. KeNHA/RFQ/640/2022-2023 forfor provision of branding services at kenha offices barabara plaza	Service	CC		602,616.05	M/s. Eldama Graphics and Supplies	Approved	16-Jun-23
120	TENDER NO. KeNHA/2678/2023- FOR PROVISION OF SUPPORT SERVICES FOR MICROSOFT DYNAMICS 365 FINANCE AND OPERATIONS FOR THE PERIOD OF 3 NO. YEARS	Service	ICT		8,816,000.00	M/s Agile Business Solutions Limited	Approved	22-Jun-23
121	TENDER NO: KeNHA/2675/2023- LICENSE SUBSCRIPTION AND SUPPORTSERVICES FOR E-HORIZON, E-BOARD SOFTWARE FOR THE PERIOD 3 No. YEARS.	Service	ICT		7,934,400.00	M/s Blue-Ion Limited	Approved	22-Jun-23
122	requests for approval for repir of various motor vehicles KCK 651U, KCK 647U, KCG 002V, KCP 645K, KDA 932P and KDG 196C	Service	ADMIN		683,275.42	M/s. Toyota Kenya Limited	Approved	24-Apr-23
123	Request for approval of Quotation Number 301289942 for repair of motor vehicle registration number KCE 058D	Service	ADMIN		58,600.72	M/s. Toyota Kenya Limited	Approved	25-Apr-23
124	Request for approval of Quotation Number 301289942 for repair of motor vehicle registration number KCE 060D	Service	ADMIN		127,188.51	M/s. Toyota Kenya Limited	Approved	25-Apr-23
125	Request For Approval For Award Of Quotation Number KeNHA /RFQ/671/2022-2023 For Provision of Return Air Ticket (Nrb-China-Nrb) for Eng. Mutii Kivoto, Ms. Norah Odingo, Ms. Levina Wanyonyi, Eng. Pauline Gathumbi and Mr. Glenfield Tubei	Service	DEV		490,850.00	M/s. Wren Tours and Travel Limited	Approved	22-Jun-23
126	Request For Approval For Award Of Quotation Number KeNHA /RFQ/672/2022-2023 For Provision of Return Air Ticket (Nrb-Singapore-Nrb) for Eng. Peter Maruti				200,000.00	M/s. Derwen travel and Tours Ltd	Approved	22-Jun-23
127	Request For Approval For Award Of Quotation Number KeNHA/R3/RFQ/79/2022-2023 For Supply and Delivery of various furniture	Goods	R3		128,000.00	M/s. Fraca Servcom Ent. Limited	Approved	22-Jun-23
128	Request For Approval For Award Of Quotation Number KeNHA/R3/RFQ/79/2022-2023 For Supply and Delivery of various furniture	Goods	R3		227,360.00	M/s. Intellspark Limited	Approved	22-Jun-23
129	Request For Approval For Award Of Quotation Number KeNHA/R3/RFQ/81/2022-2023 For Painting Works	Services	R3		95,043.03	M/s. Sinyei Auto Enterprises	Approved	22-Jun-23
130	Request For Approval For Award Of Quotation Number KeNHA /RFQ/652/2022-2023 For Supply and Delivery of Various Stationery	Goods	SCM		1,168,000.00	M/s. Plutocrat Ventures Limited	Approved	22-Jun-23
131	Request For Approval For Award Of Quotation Number KeNHA /RFQ/652/2022-2023 For Supply and Delivery of Various Stationery	Goods	SCM		480,020.00	M/s. Black Willow Enterprises	Approved	22-Jun-23
132	Request For Approval For Award Of Quotation Number KeNHA/R10/08/RFQ/278/2023 For Supply And Delivery Of two (2) PC Desktop Computer	Goods	ICT		204,800.00	M/s. Ruesay Enterprises Limited	Approved	22-Jun-23
133	Request For Approval To Instruct An Advocate To Represent The Authority In: Milmani Hccom. E017 Of 2023: Motorways Construction –Versus- Kenya National Highways Authority & Another	Service	CS/LS		n/a	M/s. Muchemi and Company Advocates	Approved	22-Jun-23
134	Request For Approval To Instruct An Advocate To Represent The Authority In: Milmani Hccom. Milmani Elc Civil Suit No. E1250 Of 2024: Cosie Holdings Limited –Versus- Kenya National Highways Authority And Three Others	Service	CS/LS		n/a	M/s. Ogejo Omboto & Kijala Advocates	Approved	22-Jun-23
135	quotation No: KeNHA/RFQ/ 691/2022-2023 for Provision of Conference Facilities during an Evaluation Exercise for Tender No. KeNHA/2681/2023 from 3rd July to 12th July, 2023	Service	DEV		304,000.00	M/s Prideinn Plaza Hotel and Convention Centre	Approved	23-Jun-23
136	QUOTATION NO. KeNHA/RFQ/681/2022-2023 FOR PROVISION OF CONFERENCE FACILITIES DURING INNOVATION MANAGEMENT PORTAL ESTABLISHMENT COMMITTEE SYSTEM DESIGN SPRINT WORKSHOP IN MACHAKOS COUNTY	Service	PRC		562,400.00	M/s Prideinn Plaza Hotel and Convention Centre	Approved	23-Jun-23
137	QUOTATION NO. KeNHA/RFQ/684/2022-2023 FOR PROVISION OF RETURN AIR TICKET (NAIROBI-SYDNEY-NAIROBI) FOR MR. JULIUS MWATU	Service	ADMIN		1,995,300.00	M/s Wren Tours and Travel Ltd	Approved	22-Jun-23
138	QUOTATION NO. KeNHA/RFQ/674/2022-2023 FOR PROVISION OF RETURN AIR TICKET (NAIROBI-SINGAPORE-NAIROBI) FOR MS. MONICA ABONYO	Service	HPD		246,750.00	M/s Derwen Travel and Tours	Approved	22-Jun-23
139	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/676/2022-2023 FOR PROVISION OF CONFERENCE FACILITIES AND VIDEO CONFERENCING DURING TECHNICAL TASK FORCE (TTF) WORKSHOP	Service	PRC		390,000.00	M/s Panari Hotel Nairobi	Approved	19-Jun-23
140	QUOTATION NO. KeNHA/RFQ/675/2022-2023 FOR PROVISION OF CONFERENCE FACILITY FOR 16 PAX FOR 7 DAYS DURING THE DURING THE DEVELOPMENT OF SUCCESSION PLAN MATRIX IN THE AUTHORITY IN NAKURU				475,000.00	M/s Sun Glam Hotel	Approved	19-Jun-23
141	QUOTATION NO. KeNHA/RFQ/615/2022-2023 FOR PROVISION OF CONFERENCE FACILITIES AND VIDEO CONFERENCING FOR 40 PAX FOR 4 DAYS TO BE UTILIZED DURING TECHNICAL TASK FORCE (TTF) WORKSHOP	Service	PSC		780,000.00	M/s The Panari Hotel Nairobi	Approved	22-May-23
142	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/616/2022-2023 FOR CONFERENCE FACILITY FOR 5 PAX FOR 4 DAYS TO BE UTILIZED DURING EVALUATION OF HORN OF AFRICA ISIOLO-MANDERA CORRIDOR	Service	Fin		76,000.00	M/s Prideinn Plaza Hotel	Approved	22-May-23
143	QUOTATION NO. KeNHA/RFQ/688/2022-2023 FOR PROVISION OF TEA, SNACKS AND LUNCH DURING BOARD MEETING				60,800.00	M/s Four Points by Sheraton	Approved	27-Jun-23