4TH QUARTER TENDER AWARDS - FY 2022-2023

| NoteNote NumberNote <th>- 4</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> | - 4 | | | | | | | |
|--|-------|--|----------|----------|----------------|--|----------|---------------|
| Image: Non-second participation section of section section description section description section description descripti description description description description descri | S/NO. | ITEM DESCRIPTION | QTY | USER | CONTRACT SUM | SUPPLIER/ CONTRACTOR | STATUS | DATE APPROVED |
| Image: Ampliance of the second seco | 1 | | Works | mtce | 206,674,566.80 | M/s. Juvenile Contractors Limited | Approved | 19-Apr-23 |
| MethodMetho | 2 | (INDIVIDUAL CONSULTANT) FOR ISIOLO AND GARISSA COUNTIES | Service | Dev | 15,700,800.00 | Dr. Abdi Mohammed Hassan | Approved | 6-Apr-23 |
| Image: Note: N | 3 | | Service | Dev | 17,752,800.00 | Mr. Tache Bonsa Gollo | Approved | 6-Apr-23 |
| b_{1} Normal Concentration Constructure (Concentration Content of Loss Field Content Content of Loss Field Content of Loss Field Content Cont | 4 | (INDIVIDUAL CONSULTANT) FOR ISIOLO AND GARISSA COUNTIES | Service | Dev | 14,496,000.00 | Mr. suleiman Rashid Hilowle | Approved | 6-Apr-23 |
| short of TRUE NDE NDE NDE NDE NDE NDE NDE NDE NDE ND | 5 | | Service | Dev | 15,696,000.00 | LT. COL (Rtd) Stephen Elvis Akilimali | Approved | 6-Apr-23 |
| Image: Normal content of point of the state of po | 6 | | Service | Dev | 201,700,000.00 | Nairobi Womens Hospital Malik Heights in association with Act Change Transform (ACT) and Women for Peace | Approved | 4-Apr-23 |
| Image: constraint to stand and constraint of the stand and constraint | 7 | | Service | CS/LS | n/a | M/s Muchemi & Co. Advocates | Approved | 3-Apr-23 |
| 3^{-1} and and the weights for the Augustion M, | 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 | сс | 498,000.00 | m/s. Drone Space limited | Approved | 6-Apr-23 |
| 10 Instrum Description 25.000 25.0000 | 9 | | Service | STORES | 401,000.00 | M/s. Ideal Auctioneers | Approved | 5-Apr-23 |
| 11 AMURUNYWA JL (Ed.): EDIAMACH - LOUGHAM - SUMM - LANCE (LE): LAVASO NIME - AND SUBAL - ENTERTER (LE): SAM SUBAL - ENTER (LE): SAM SUB SUB SUB - AND SUB | 10 | | Service | DEVPT | 28,512,800.00 | Ltd in JV With M/s Tertiary Consulting | Approved | 17-Apr-23 |
| In Amard of Guotation No. KenNu/Ky/Ky/Q235/2022 2023 for Pupply and delivery of tomesAnd A function functionMonomeMonomeMonome10Tender No KENNu/Ky/Ky/Q235/2022 2023 for Pupply and delivery of tomesIndividual Consultants for Furnitier Counties DevelopmentSincesDevelopmentSincesSincesSincesMonomeM | 11 | KAMUKUNYWA A1 INC (B13); KEHANCHA – LOLGORIAN – KAWAI – LEMEK – OLOLUNGA B3 JNC (B1); EWASO NYIRO – NAROSURA – ENTESEKERA (B19) AND | Service | DEVPT | 20,520,400.00 | Association With M/s Batch Associates | Approved | 17-Apr-23 |
| 13 Name of the Conduction for NetWork/SPR/0222022 to the pupy and delivery of nonemes Approved SAFe 7.3 14 Teader Non. NetWork/SPR/0222022 to the pupy and delivery of nonemes Found in None NetWork/SPR/0222022 to the pupy and delivery of nonemes SAFe 7.3 15 Austration Non. NetWork/SPR/0222022 to the pupy and delivery of nonemes Services Serv | 12 | Award of Quotation No. KeNHA/RFQ/503/2022-2023 for FOR DISPOSAL OF ELECTRONIC WATE FOR FY 22/23 | Service | STORES | NO COST | M/S. SINOMET KENYA LIMITED | Approved | 6-Apr-23 |
| Image Council: Geneder-Based Volence (Essual: Espoliation and Abuse), Advisor, Three Park Monitor Selection Park Sel | 13 | Award of Quotation No. KeNHA/R5/RFQ/325/2022-2023 for Psupply and delivery of tonners | Goods | NRB | 131,260.00 | | Approved | 5-Apr-23 |
| 16 Dustation No. KeNHA/RFQ/53/2022-2023 for provision of conference facility for 57 pais for 4 days in Naluru Services EMM 912,000.00 M/s. Comfort Hotels and Lodges Approved 14.Apr-23 17 Quotation No. KeNHA/RFQ/53/2022-2023 for provision of return air tickets for Faith Mutils and Anthony Ng'ang'a (nairobi- London- Nairobi) Services M40,000.00 m/s. Kaylan Tours and Taxel Approved 14.Apr-23 18 TENDER NO. KeNHA/RFQ/53/2022-2023 for provision of return air tickets for Faith Mutils and Anthony Ng'ang'a (nairobi- London- Nairobi) Sork Mice 661.542,033.40 M/s. Sexin Materia Approved 19.Apr-23 19 Quotation No. KeNHA/RFQ/53/2022-2023 for suply and delivery of VARIOUS BRANDED ITEMS VARIOUS CC 13.3000.00 M/s. Centify Capital Lenva Limited Approved 19.Apr-23 20 Quotation No. KeNHA/RFQ/53/2022-2023 for suply and delivery of VARIOUS BRANDED ITEMS VARIOUS CC 13.3000.00 M/s. Tentify Limited Approved 18.Apr-23 21 Quotation No. KeNHA/RFQ/53/2022-2023 For suply and delivery of VARIOUS BRANDED ITEMS VARIOUS Services IE Fair Materia Approved 18.Apr-23 22 Quotation No. KeNHA/RFQ/53/2022-2023 For subine maintenance of Plumbing fitting, supply and delivery of VARIOUS MARIOUS BRANDED ITEMS VARIOUS Services Ret Approv | | Council: Gender- Based Violence (Sexual Exploitation and Abuse), Advisor/Third Party Monitor | | | - | | | |
| 11 Quotation No. KeMHA/REQ/S32/2022-3023 for provision of return air tickets for Fath Mutiso and Anthony Ng'ang'a (nairobi- London- Nairobi) Services 440,0000 mS, Kaylan Tours and Tavel Approved 14.6/x-33 18 TENDER NO. KENHA/RA/REQ/S32/2022-R023 for supply and delivery of hotocopying papers 60 REAMS R4 66(5,542,0430 M/s Secon Investments Lid Approved 17.4/xr-33 20 Quotation No. KEMHA/REQ/S36/2022-2023 for supply and delivery of hotocopying papers 60 REAMS R4 66(5,020,000 M/s. Destim, Capital kempa Limited Approved 17.4/xr-33 20 Quotation No. KEMHA/REQ/S36/2022-2023 for supply and delivery of VARIOUS BRANED ITEMS VARIOUS CC 153.60000 M/s. Textik Limited Approved 18.4/xr-33 21 Quotation No. KEMHA/REQ/S50/2022-2023 For routine maintenance of Plumbing fitting, supply and replacement of defective plumbing fitting at kenha office HQ services C 679,813.00 M/s. Textik Limited Approved 20.4/xr-33 22 Tender No. KeMHA/REQ/S50/2022-2023 FOR Supply and delivery of various CT equipment for university of nairobi Services REAMS 84.00000 M/s. Mitemetitian Approved 20.4/xr-33 23 Quotation No. KeMHA/REQ/S50/2022-2023 provision of return ain ticket Nairobi - Kemina Taxik Kening For | | | | | | | | |
| Interfact | 10 | Quotation No. KeNHA/KFQ/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 |
| 10Outstion No. KeNHA/RA/RG/206/2022-2023 for suply and delivery of photocopying papers60 REAMSR444.650.00M/s. Destiny Capital kerna limitedApproved17-Apr-3320Outstion No. KeNHA/RA/RG/206/2022-2023 for suply and delivery of VARIOUS BRANDED ITEMSVARIOUSCC133,600.0m/s. Star Mastermini International UmitedApproved28-Apr-3321Outstion No. KeNHA/RG/497/2022-2023 For outine maintenance of Plumbing fitting, supply and replacement of defective plumbing fitting at kenha office HQservicesImage: Star Mastermini International UmitedApproved28-Apr-3322Tender No. KeNHA/RG/259/2022-2023 FOR Supply and delivery of various ICT equipment for university of nairobiservicesImage: Star Mastermini International UmitedApproved20-Apr-2323quotation No. KeNHA/RG/259/2022-2023 FOR Supply and delivery of various ICT equipment for university of nairobiservicesImage: Star Mastermini International UmitedApproved20-Apr-2324quotation No. KeNHA/RG/259/2022-2023 FOR Supply and delivery of various ICT equipment for university of nairobiServicesImage: Star MasterminiApproved20-Apr-2325request for approvisi of quotation NDL SUBMARDED IFEM Self trady during the technical sk force workshopServicesRept8200000M/s. Friethic UmitedApproved20-Apr-2326CORRIGO/SAD FT.ICL (BRA/RBA/RA/CJ/S5/2022-2023 FOR FERION MAINTENANCE OF FIERIGHTING EQUIPMENT FOR KENHA HEAD OFFICE (BARABARA PLAZA)ServicesNdminGio10000M/s. Freithermational ServicesApproved20-Apr-2327 <td< td=""><td>17</td><td>Quotation No. KeNHA/RFQ/532/2022-2023 for provision of return air tickets for Faith Mutiso and Anthony Ng'ang'a (nairobi-London-Nairobi)</td><td>Services</td><td></td><td>440,000.00</td><td>m/S. Kaylan Tours and Travel</td><td>Approved</td><td>14-Apr-23</td></td<> | 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 |
| 2Quotation No. KeNHA/RFQ/354/022-2023 for supply and delivery of VARIOUS BRANDED ITEMSVARIOUSCC13,80000m/s. Star Mastermind International UmitedApproved19-Apr-2321Quotation No. KeNHA/RFQ/354/022-2023 For routine maintenance of Plumbing fitting, supply and replacement of defective plumbing fitting at kenha office HQservicesImitedApproved26-Apr-2322Tender No. KeNHA/RFQ/357/022-2023 FOR SUPPLY and delivery of various ICT equipment for university of nairobiservicesAcrossKSTK AdstruminedApproved20-Apr-2323quotation No. KeNHA/RFQ/255/022-2023 provision of conference facility for 4 days during the technical task force workshopservicesRevices812.00,0000M/s. Pridein Azur HezApproved20-Apr-2324quotation No. KeNHA/RFQ/255/022-2023 provision of conference facility for 4 days during the technical task force workshopservicesRevicesRes12.00,0000M/s. Pridein Azur HezApproved20-Apr-2325request for approved of pacidanai 0002/RFA/DIS/25/022-2023 provision of return at ticket Nairobi - ID wars, hystopid for Michen PlaglaservicesRes12.00,0000M/s. Pridein Azur HezApproved24-Apr-2326CORTORION NO. KENHA/RFQ/35/2022-2023 provision of return at ticket Nairobi - ID wars, hystopid for review and evaluation of presentationservicesReturnsMarini601,0000M/s. Foreier SafrisApproved14-Apr-2327quotation No. KENHA/RFQ/35/2022-2023 provision of return at ticket Nairobi - ID wars, hystopi for review and evaluation of presentationservicesDEVP | | | | | | | Approved | |
| 2020Contraction No. Kenhal/RFQ/351/2022-2023 for routine maintenance of Plumbing fitting, supply and replacement of defective plumbing fitting at kenha office HQServicesC153,6000ImitedApproved28-Apr-2321Fender No. Kenhal/RFQ/457/2022-2023 For routine maintenance of Plumbing fitting, supply and replacement of defective plumbing fitting at kenha office HQservicesImitedApproved28-Apr-2322Fender No. Kenhal/RFQ/2507/2023 DIECT PROCUREMENT FOR PROVISION OF SERVICES, REPAIR AND MAINTENANCE OF MOTOR VEHICLEservicesImitedApproved20-Apr-2323quotation No. Kenhal/RFQ/2507/2022 7023 provision of contraction of dapa for daya dy day during the technical tast force workshopServicesdeept32000000M/s. whitelenil LimitedApproved20-Apr-2324quotation No. Kenhal/RFQ/557/2022-2023 provision of contractered facility for dapa for daya dy day during the technical tast force workshopServicesRepricesReprices400000M/s. whitelenil Aure Hold HA daproved20-Apr-2325request for sproval of quotation No. Kenhal/RFQ/557/2022-2023 provision of roturn air tick National Dia Dia Bys, tryota double cab cabServicesRefAdmin601,700.00M/s. Tractgen InternationalApproved24-Apr-2326QUOTATION NO. Kenhal/RFQ/540/2022-2023 provision of return air tick National Full main atiobal for Michael NgalaServicesNEMAdmin601,700.00M/s. Foremen Taralina Approved14-Apr-2327quotation No. Kenhal/RFQ/541/2022-2023 provision of return air tick National Full mainel Michael NgalaServicesNEMR | 19 | Quotation No. KeNHA/R4/RFQ/206/2022-2023 for suply and delivery of photocopying papers | 60 REAMS | R4 | 46,500.00 | | Approved | 17-Apr-23 |
| 22 Tender No. KeNHA/RD/2670/2023 DIECT PROCUREMENT FOR PROVISION OF SERVICES, REPAIR AND MAINTENANCE OF MOTOR VEHICLE services ARTES M/S CFAO Motors Limited Approved 20-Apr-23 23 quotation no KeNHA/REQ/2559/2022-2023 provision of conference facility for 40 pas for 4 days during the technical task force workshop Services devpt 8280,600.00 M/s. whitebells Limited Approved 14-Apr-23 24 quotation no KeNHA/REQ/2559/2022-2023 provision of conference facility for 40 pas for 4 days during the technical task force workshop Services devpt 8280,600.00 M/s. Trideinn Azure Hotel Hd Approved 14-Apr-23 25 request for approval of quoattaion 300254808 for maintenance of motor vehicle registration no. KENHA/REQ/357/2022-2023 provision of return at ricket Nairobi Service SMR type and HEAD OFFICE (BARBARA PLAZA) Services R8 120,046.17 M/s. CFAO Motor Kenya Limited Approved 124-Apr-23 26 CORFIDOR AND TEN (END) REGULT AND MAINTENANCE OF FIREFIGHTING EQUIPMENT FOR KENHA/REQ/SEV/2022-2023 provision of return at ricket Nairobi I/o Nurp. Nairobi for Charles Obuon Services MTCE 134,945.00 M/s. Tradigment facility days approved 124-Apr-23 27 quotation No. KENHA/REQ/S4V/2022-2023 provision of return at ricket Nairobi For pas aps for 3 days during workshop for review and evaluation of presen | 20 | Quotation No. KeNHA/RFQ/536/2022-2023 for suply and delivery of VARIOUS BRANDED ITEMS | VARIOUS | сс | 153,600.00 | | Approved | 19-Apr-23 |
| 1310 <td>21</td> <td>Quotation No. KeNHA/RFQ/497/2022-2023 For routine maintenance of Plumbing fitting, supply and replacement of defective plumbing fitting at kenha office HQ</td> <td>services</td> <td></td> <td>679,813.00</td> <td>M/s. Trekfix Limited</td> <td>Approved</td> <td>28-Apr-23</td> | 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 |
| 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 Itd Approved 14-Apr-23 25 request for approval of quotation 3001284808 for maintenance of motor vehicle registration no. KCP 588K, toyota double cab cab Services R8 120,046.17 M/s. CFAD Motor Kenya Limited Approved 20-Apr-23 26 QUOTATION NO. KENHA/REQ/57022-2023 provision of return air ticket Nairobi- Jo'Burg-Nairobi for Michael Ngala Services Mdmin 601,700.00 M/s. Prideinn Azure Hotel Itd Approved 14-Apr-23 27 quotation No. KENHA/REQ/542/2022-2023 provision of return air ticket Nairobi- Jo'Burg-Nairobi for Michael Ngala Services MTCE 149,485.00 M/s. Preumer Safaris Approved 14-Apr-23 28 quotation No. KENHA/REQ/542/2022-2023 provision of return air ticket Nairobi- Jo'Burg-Nairobi for Charles Obuon Services DEVP 127,200.00 M/s. Fourpoints by Sheraton Approved 14-Apr-23 29 quotation No. KENHA/REQ/541/2022-2023 provision of return air ticket for Nairobi - USA- Nairobi for Eng Paul Omondi, Judy Kerich, Jeah Kosgei and Mercy Mwasaru Service DEVPT 1,339,800.00 M/s. Eorupoints by Sheraton Approved 14-Apr-23 < | | | | | | | | |
| 25request for approval of quoattaion 3001284808 for maintenance of motor vehicle registration no. KCP 588K, toyota double cab cabServicesR8120,046.17W/s. CFAO Motor Kenya LimitedApproved20-Apr-2326QUOTATION 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.Admin601,700.00W/s. Tractgen International construction Limitedapproved28-Apr-2327quotation No. KeNHA/RFQ/542/2022-2023 provision of return air ticket Nairobi- Jo'Burg-Nairobi for Michael NgalaServicesMTCE149,485.00M/s. Erela SafarisApproved14-Apr-2328quotation No. KeNHA/RFQ/542/2022-2023 provision of return air ticket Nairobi- Bujumbura - Nairobi for Charles ObuonServicesDEVP127,831.00M/s. Erela SafarisApproved14-Apr-2329quotation No. KeNHA/RFQ/542/2022-2023 provision of conference facility for 38 pax for 3 days during workshop for review and evaluation of presentationServiceDEVP1,339,800.00M/s. Erela Safaris limitedApproved14-Apr-2330quotation 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 MwasaruServiceDEVPT1,339,800.00M/s. Erela Safaris limitedApproved14-Apr-2331quotation No. KeNHA/RFQ/551/2022-2023 provision of return air ticket Nairobi - USA- Nairobi for Ms. Maryanne MwaiServiceDevpt200,000.00M/s. Four points by SheratonApproved18-Apr-2332Quotation No. KeNHA/RFQ | - | | | <u> </u> | | | | |
| 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. Admin 601,700.00 M/s. Tractgen International construction Limited approved 28-Apr-23 27 quotation No. KENHA/RFQ/52022-2023 provision of return air ticket Nairobi- Jo'Burg-Nairobi for Michael Ngala Services MTCE 1494,855.00 M/s. Tractgen International construction Limited approved 14-Apr-23 28 quotation No. KENHA/RFQ/541/2022-2023 provision of return air ticket Nairobi- Jo'Burg-Nairobi for Charles Obuon Services MTCE 1494,855.00 M/s. Derwen Travel and Tours Ltd Approved 14-Apr-23 29 quotation No. KENHA/RFQ/541/2022-2023 provision of conference facility for 38 pax for 3 days during workshop for review and evaluation of presentation Service DEVP 1,339,800.00 M/s. Emela Safaris limited Approved 14-Apr-23 30 quotation No. KENHA/RFQ/551/2022-2023 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 return air ticket Nairobi - USA- Nairobi for Ms. Maryanne Mwai Service Devpt 200,000.00 M/s. | | | | | | | | |
| 27quotation No. KeNHA/RFQ/542/2022-2023 provision of return air ticket Nairobi- Jo'Burg- Nairobi for Michael NgalaServicesMTCE149,485.00M/s. Premier SafarisApproved14-Apr-2328quotation No. KeNHA/RFQ/542/2022-2023 provision of return air ticket Nairobi- Bujumbura - Nairobi for Charles ObuonServicesDEVP127,831.00M/s. Derwen Travel and Tours LtdApproved18-Apr-2329quotation No. KeNHA/RFQ/544/2022-2023 provision of conference facility for 38 pax for 3 days during workshop for review and evaluation of presentationServiceDEVP1,339,800.00M/s. Emela Safaris limitedApproved14-Apr-2330quotation 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 MwasaruServiceDEVPT1,339,800.00M/s. Emela Safaris limitedApproved18-Apr-2331quotation No. KeNHA/RFQ/541/2022-2023 provision of return air ticket Nairobi - USA- Nairobi for Eng Paul Omondi, Judy Kerich , leah Kosgei and Mercy MwasaruServiceDevpt200,000.00M/s. Emela Safaris limitedApproved18-Apr-2332quotation No. KeNHA/RFQ/541/2022-2023 provision of return air ticket Nairobi - Duabi- Nairobi for Ms. Maryanne MwaiServiceDevpt200,000.00M/s. Emela Safaris limitedApproved8-Apr-2333quotation no KENHA/RFQ/564/2022-2023 for the provision of Return air ticket Nairobi - Duabi- Nairobi for Ms. Maryanne MwaiServiceIT8.Ma3.00M/s. Beyond Travel Services LimitedApproved8-May-2334Quotation no KENHA/RFQ/562/2022-2023 fo | | QUOTATION NO. KeNHA/RFQ/537/2022-2023 FOR PERIODIC SERVICE AND MAINTENANCE OF FIREFIGHTING EQUIPMENT FOR KENHA HEAD OFFICE (BARABARA PLAZA), | | | | M/s. Tractgen International | 11 | |
| 28quotation No. KeNHA/RFQ/544/2022-2023 provision of return air ticket Nairobi- Bujumbura - Nairobi for Charles ObuonServicesDEVP127,831.00M/s. Derwen Travel and Tours LtdApproved18-Apr-2329quotation No. KeNHA/RFQ/546/2022-2023 provision of conference facility for 38 pax for 3 days during workshop for review and evaluation of presentationServiceC212,000.00M/s. Fourpoints by SheratonApproved14-Apr-2330quotation No. KeNHA/RFQ/541/2022-2023 provision of return air ticket for Nairobi - USA- Nairobi for Eng Paul Omondi, Judy Kerich, leah Kosgel and Mercy MwasauServiceDEVPT1,339,800.00M/s. Emela Safaris limitedApproved14-Apr-2331quotation No. KeNHA/RFQ/551/2022-2023 provision of teurn air ticket Nairobi - USA- Nairobi for Eng Paul Omondi, Judy Kerich, leah Kosgel and Mercy MwasauServiceDevpt200,000.00M/s. Emela Safaris limitedApproved18-Apr-2332quotation No. KeNHA/RFQ/551/2022-2023 provision of teurn air ticket Nairobi - Duabi- Nairobi for Ms. Maryanne MwaiServiceDevpt200,000.00M/s. Beyond Travel Services LimitedApproved8-May-2332Quotation no KENHA/RFQ/564/2022-2023 for the provision of Return air ticket Nairobi - Duabi- Nairobi for Ms. Maryanne MwaiServiceHRM396,000.00M/s. Paul CaffeApproved8-May-2333Quotation no KENHA/RFQ/576/2022-2023 for the provision of breakfast and lunch during the pre retirement training from 8th to 11 that kenha HQServiceHRM396,000.00M/s. Paul CaffeApproved8-May-23 | 27 | | Services | MTCE | 149 /85 00 | | Approved | 14-Anr-23 |
| 29quotation No. KeNHA/RFQ/546/2022-2023 provision of conference facility for 38 pax for 3 days during workshop for review and evaluation of presentationService1212,000.00M/s. Fourpoints by SheratonApproved14-Apr-2330quotation No. KeNHA/RFQ/541/2022-2023 provision of return air ticket for Nairobi - USA- Nairobi for Eng Paul Omondi, Judy Kerich, leah Kosgel and Mercy MwasaruServiceDEVPT1,339,800.00M/s. Enuel Safaris limitedApproved14-Apr-2331quotation No. KeNHA/RFQ/551/2022-2023 provision of return air ticket for Nairobi - USA- Nairobi for 50 pax for a day durig the tanzania national Roads Agency study Tour Facilitation.ServiceDevpt200,000.00M/s. Four points by SheratonApproved18-Apr-2332Quotation no KENHA/RFQ/564/2022-2023 for the provision of Return air ticket Nairobi - Duabi - Nairobi for Ms. Maryanne MwaiServiceBerviceBerviceM/s. Beyond Travel Services LimitedApproved8-May-2333Quotation no KENHA/RFQ/56/2022-2023 for the provision of breakfast and lunch during the pre retirement training from 8th to 11 th at kenha HQServiceHRM396,000.00M/s. Paul CaffeApprovedS-May-23 | | | | | | | 11 1 1 1 | |
| 31quotation 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.ServiceDevpt200,000.00M/s. Four poits by SheratonApproved18-Apr-2332Quotation no KENHA/RFQ/564/2022-2023 for the provision of Return air ticket Nairobi- Duabi- Nairobi for Ms. Maryanne MwaiServiceICT85,500.00M/s. Beyond Travel Services LimitedApproved8-May-2333Quotation 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 HQServiceHRM396,000.00M/s. Paul CaffeApproved\$-May-23 | | | | | | | | |
| 32 Quotation no KENHA/RFQ/56/2022-2023 for the provision of breakfast and lunch during the pre retirement training from 8th to 11 th at kenha HQ Service ICT 85,500.00 M/s Beyond Travel Services Limited Approved 8-May-23 33 Quotation no KENHA/RFQ/56/2022-2023 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 8-May-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 |
| 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 Approved 5-May-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 |
| 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 | | | Service | HRM | | | 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 |

| Bit Bit <th>25</th> <th></th> <th></th> <th>a.c</th> <th>50 700 00</th> <th></th> <th></th> <th></th> | 25 | | | a.c | 50 700 00 | | | |
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| D Description Descripion <thdescription< th=""> <thdescri< td=""><td>35</td><td>Quotation no KENHA/RFQ/R5/326/2022-2023 for SUPPLY AND DELIVERY OF Various photocopying papers Quotation no KENHA/RFQ/557/2022-2023 for provisionof conference facility during the tender evaluation execersise for tender no KENHA/2672/2023 and</td><td>Goods</td><td>R5</td><td></td><td></td><td>Approved</td><td>3-May-23</td></thdescri<></thdescription<> | 35 | Quotation no KENHA/RFQ/R5/326/2022-2023 for SUPPLY AND DELIVERY OF Various photocopying papers Quotation no KENHA/RFQ/557/2022-2023 for provisionof conference facility during the tender evaluation execersise for tender no KENHA/2672/2023 and | Goods | R5 | | | Approved | 3-May-23 |
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| Display < | | Quotation no KENHA/RFQ/569/2022-2023 for PROVISION OF conference facility fpr 15 pax for 3 days during the preparation of FY 22/24 and 27/28 Authorities strategic | | danni | | | | |
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| Image: Nome: And the standing of standing o | 42 | Gatitu and Eng. Dominic Kirira | Service | | 206,140.00 | M/s. Beyond Travel Services Limited | Approved | 20-Apr-23 |
| Image: Note: | 43 | systen meeting in Kisumu | Service | ICT | 105,000.00 | M/s. Sovereign Hotel | Approved | 9-May-23 |
| mmm <th< td=""><td>44</td><td></td><td>Service</td><td>сс</td><td>752,000.00</td><td>M/s The Alps Hotel Nakuru</td><td>Approved</td><td>17-May-23</td></th<> | 44 | | Service | сс | 752,000.00 | M/s The Alps Hotel Nakuru | Approved | 17-May-23 |
| No. No. Curr | 45 | | Service | SCM | 498,800.00 | M/s Comfort Hotels & Lodges Ltd | Approved | 17-May-23 |
| 000 <th< td=""><td>46</td><td></td><td>Service</td><td>SCM</td><td>522,000.00</td><td>M/s Acacia Premier Hotel</td><td>Approved</td><td>15-May-23</td></th<> | 46 | | Service | SCM | 522,000.00 | M/s Acacia Premier Hotel | Approved | 15-May-23 |
| a_{1} general Bin reg < | 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 | - | Approved | 17-May-23 |
| Image: Instrume Mack on Trans transmission from the Mack State on the Mack State S | 48 | | Service | ERM | 780,000.00 | M/s Comfort Hotels & Lodges Ltd | Approved | 15-May-23 |
| 10 ENVICES TO DESIGNATION NOTIFY EXPROSIDED FOR THE ENPROSED FOR THE SUBJOACT ANS S | 49 | SUBJECT: HORN OF AFRICA GATEWAY DEVELOPEMNT PROJECT (HoAGDP)TENDER NO. KeNHA/2557/2022 – PROCUREMENT OF THE DEVELOPMENT, SUPPLY, | Service | Dev | 69,155,953.40 | M/s Abno Softwares International Ltd | Approved | 31-May-23 |
| 15. BOAD AND EXERTIFICATION ACTION PLAN (RAD PLAN | 50 | | Service | DEV | list of firms | list of firms | Approved | 11-May-23 |
| 2 MAPPING OF GAP SERVICE PROJUDERS FOR INFERPORCED CARSES-ADADA-LIBOL-HARMARKA [21,15M] Service DEV List of hims list of hims Approved 24-M3/2 33 TENDER NO. LINUAGY SECULIST POSITION OF APRICA GATEWAY DEVLLOPMENT PROJECT (INAGOD) - CONSULTING SERVICES FOR INDIVIDUAL CONSULTANTS - HIGH MAY SECULIST POSITION 0. Since DEV BPV USD 4,250.00 per dwnth Fer, Taadeeus Olucoh Ondige Approved 24-M3/2 54 TERDER NO. LINUAGY SECULIST POSITION 0. Since DEV BPV USD 4,250.00 per dwnth Fer, Taadeeus Olucoh Ondige Opino Approved 25-M3/2 55 TERDER NO. LINUAGY SECULIST FORTION 0. Since DEV BPV USD 4,250.00 per dwnth Fer, Taadeeus Olucoh Ondige Opino Approved 25-M3/2 56 TERDER NO. LINUAGY SECULIST CONSULTING SERVICES FOR INDIVIDUAL CONSULTANTS - Since SECURITY LINUAGY CONSULTANT FOR WAIR CONTY Since DEV DEV USD 4,250.00 per dwnth Approved 25-M3/2 57 ENDER NO. LINUAGY SECURITY CONSULTANT FOR WAIR CONTY Since Security LINUAGY CONSULTANT FOR WAIR CONTY Since Security LINUAGY SECURITY CONSULTANT FOR WAIR CONTY 25-Mayr23 58 TENDER NO. LINUAGY SECURITY CONSULTANT FOR WAIR CONTY Since Security LINUAGY SECURITY CONSULTANT FOR WAIR CONTY Si | 51 | (ESIA) AND RESETTLEMENT ACTION PLAN (RAP) FOR THE PROPOSED UPGRADING TO BITUMEN STANDARD OF MADOGO JUNCTION (A3/B89) –GARISSA-MODIKA | Service | DEV | list of firms | list of firms | Approved | 24-May-23 |
| 3 Individuy sectorist positions 1 Service DEV Usb 4,250.00 Per Monit Fig. Tradexis Unich Ondige Approve 25-Mir;23 54 TRODER No. KeMI4/26/00,2207 DR HOND CATRICA ARTIWA DEVLOPMENT PROJECT (HoAGDP) - CONSULTING SERVICES FOR INDIVIDUAL CONSULTANTS - Service DEV USD 4,250.00 Per Monit Fig. Tradexis Unich Ondige Approved 25-Mir;23 55 TRODER No. KeMI4/26/07/2012 DR HOND CATRICA ARTIWA DEVLOPMENT PROJECT (HoAGDP) - CONSULTING SERVICES FOR INDIVIDUAL CONSULTANTS - Service DEV USD 4,250.00 Per Monit Fig. Tradexis Unich Ondige Approved 25-Mir; 23 56 TRODER No. KeMI4/26/01/2012 DR HOND CATRICA CATEWAY DEVLOPMENT PROJECT (HoAGDP): EQUIST FOR PROPOSALS CONSULTING SERVICES FOR PROJECT Service DEV 13,680,000.00 Mir; Mir; Mir; Mir; Mir; Mir; Mir; Mir; | 52 | | Service | DEV | list of firms | list of firms | Approved | 24-May-23 |
| Part Bervice Dev Buttom Dev Statum Statum Dev Statum Statum Dev Statum | 53 | | Service | DEV | USD 4,250.00 Per Month | Eng. Thadaeus Oluoch Ondiege | Approved | 25-May-23 |
| 1 TENDER NO. KENNA/2847/2022 TOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP): CONSULTING SERVICES FOR INDIVIDUAL CONSULTANTS - Service DEV USD 4,250.00 Pr Month Eng. Mellese Yimam Approved 12-Jun-23 56 TENDER NO. KENNA/2847/2022 TOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HOAGDP): REQUEST FOR PROPOSALS CONSULTING SERVICES FOR PROJECT Service DEV 15,456,000.00 Major Rd. Abdukadir Mohammed Approved 12-Jun-23 57 ENDER NO. KENNA/2847/2022 TOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HOAGDP): REQUEST FOR PROPOSALS CONSULTING SERVICES FOR Service DEV 13,680,000.00 Mr. Natali Mung'athia Keao Approved 12-Jun-23 58 TENDER NO. KENNA/2647/2023 - DRI KON OF AFRICA GATEWAY DEVELOPMENT PROJECT (HOAGDP): REQUEST FOR PROPOSALS CONSULTING SERVICES FOR Service DEV 13,680,000.00 Mr. Natali Mung'athia Keao Approved 12-Jun-23 58 TENDER NO. KENNA/2647/2023 - DRI KORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HOAGDP): REQUEST FOR PROJECT ROT THE SUPPLY OF OFFICE 365 AND DYNAMICS Service DEV USD. 714,543.84 M/s Microsoft Ireland Operations L Approved 18-May-23 59 TENDER NO. KENNA/27072-2023 FOR PROVISION OF HAIF EDABA ACCOMMODATION NG AND EVALUATION (BY ACCREDITED KENYA UNIVERSITY) Service Development N/s MixAT & MKU Appro | 54 | | Service | DEV | 80,000 per day | Eng. Tom Odago Opiyo | Approved | 29-May-23 |
| 50 SECURITY LIASON OFFICER (INDUVIDUAL CONSULTANT) FOR WAIR COUNTY Approved 1.2-Jun-3 51 SECURITY LIASON OFFICER (INDUVIDUAL CONSULTANT) FOR WAIR COUNTY Approved 1.2-Jun-3 51 STACEMOLDER LIASON OFFICER (INDUVIDUAL CONSULTANT) FOR WAIR COUNTY Approved 1.2-Jun-3 52 STACEMOLDER LIASON OFFICER (INDUVIDUAL CONSULTANT) FOR WAIR COUNTY Approved 1.2-Jun-3 53 TENDER NO. KeNHA/D/D/50/5/0233 - DIRECT PROCUREMENT FOR PROJECT (MORDON FIRE CRIPTINE SUPPLY OF OFFICE 365 AND DYNAMICS) Service DEV USD. 714,543.8 Mrs Microsoft treiand Operations L Approved 1.8-May-23 54 TENDER NO. KeNHA/D/2506/2023 - DIRECT PROCUREMENT FOR PROJECT MONITORING AND EVALUATION (BY ACCREDITED KENTAN UNIVERSITY) Service DEV USD. 714,543.8 Mrs Microsoft treiand Operations L Approved 1.8-May-23 55 TENDER NO. KENHA/R/2507/2023 FOR PROVISION OF HALF BOARD ACCOMMODATION FOR 4 DAYS AND CONFERENCE FACILITES FOR A DAYS FOR G2 PAX WITH EFFEC Service PRC 4,092,000.00 Mrs Markasha Country Hotel Lidd - Approved 1.1-May-23 56 TENDER NO. KENHA/R/2507/2023 FOR PROVISION OF HALF BOARD ACCOMMODATION FOR 4 DAYS FOR G2 PAX WITH EFFEC Service PRC 4,092,000.00 Mrs Markasha Country Hotel Lidd - Approved 1.1-May-23 56 | 55 | | Service | DEV | USD 4,250.00 Per Month | Eng. Mellese Yimam | Approved | 25-May-23 |
| 5 ⁷ STAKEHOLDER LIAISON OFFICER (INDIVIDUAL CONSULTANT, FOR WAIR COUNTY Approved 12-Jun-23 57 STAKEHOLDER NO. KENNA/D/GZ6/G/2023 - DIRECT PROCUREMENT FOR PROVISION OF MICROSOFT ENTERPRISE AGREEMENT FOR THES UPPLY OF OFFICE 365 AND DYNAMICS Service DEV JUSD. 714,543.8 M/s Microsoft Ireland Operations IL Approved 12-Jun-23 58 TENDER NO. KENNA/Z66/2022 - CONSULTANCY SERVICES FOR PROJECT MONTORING AND EVALUATION (8Y ACCREDITED KENYAN UNIVERSITY) Service Development Na JKUAT & MKU Approved 14-May-23 60 FROMER NO. KENNIA/Z66/2022 - CONSULTANCY SERVICES FOR PROJECT MONTORING AND EVALUATION (8Y ACCREDITED KENYAN UNIVERSITY) Service PRC 4,092,000.0 M/S Naixand Country Hotel LId ⁻ Approved 11-May-23 61 FROMER NO. KENNIA/Z507/2023 FOR PROVISION OF ALLE BOARD ACCOMMODATION FOR 4 DAYS AND CONFERENCE FACILITIES FOR 4 DAYS FOR 62 PAX WITH EFFECT Service PRC 4,092,000.0 M/S Naixand Country Hotel LId ⁻ Approved 11-May-23 61 REQUEST FOR APPROVAL OF QUOTATION NO. KENHA/RED/S58/2022-2023 FOR SUBPLY AND DELIVERY OF ONE (1) IPAD Goods LT 248,240.0 M/S. Naixand Country Hotel LId ⁻ Approved 11-May-23 62 reauest for Approval of List of firms to be invited to quote for proxisement consultancy services Service | 56 | | Service | DEV | 15,456,000.00 | Major Rtd. Abdukadir Mohammed | Approved | 12-Jun-23 |
| 365 SIGNANCE AND OPERATIONS SUBSCRIPTION SERVICE FOR A PERIOD OF THREE (3) YEARS Service Dev USD. 74,543.84 M/S Microsoft Ireland Operations II Approved 29-May-23 59 TENDER NO. KeNHA/2260/2022 - CONSULTANCY SERVICES FOR PROJECT MONITORING AND EVALUATION (BY ACCREDITED KENYAN UNIVERSITY) Service Development N/S M/S Microsoft Ireland Operations II Approved 18-May-23 60 TENDER NO. KeNHA/R/267/2023 FOR PROVISION OF HALF BOARD ACCOMMODATION FOR 4 DAYS AND CONFERENCE FACILITIES FOR 4 DAYS FOR 62 PAX WITH EFFECT Service PRC 4,092,000.0 M/S Mixasha Country Hotel Ltd ⁻ Approved 11-May-23 61 REQUEST FOR APPROVAL OF QUOTATION NO. KENHA/REQ/S58/2022-2023 FOR SUPPLY AND DELIVERY OF ONE (1) IPAD Goods ICT 248,240.00 M/S. Co Tech Limited Approved 11-May-23 62 results of forms Ist of firms Ist of firms Approved 11-May-23 63 TENDER NO. KeNHA/RE/0250/2022 FOR NON OF AFRICA GATEWAY DEVELOPMENT PROJECT (HAGDP) - PROCUREMENT OF INDIVIDUAL CONSULTANTS FOR FRONTIER Service AS Ist of firms Ist of firms Approved 11-May-23 64 Request for Approval of ist of unso to e invited to quote for provision of return and fitting of racks at supply chain store Service SCM < | 57 | | Service | DEV | 13,680,000.00 | Mr. Naftali Mung'athia Keao | Approved | 12-Jun-23 |
| Index Index <th< td=""><td>58</td><td></td><td>Service</td><td>DEV</td><td>USD. 714,543.84</td><td>M/s Microsoft Ireland Operations Lt</td><td>Approved</td><td>29-May-23</td></th<> | 58 | | Service | DEV | USD. 714,543.84 | M/s Microsoft Ireland Operations Lt | Approved | 29-May-23 |
| 60FROM 29TH MAY TO 2ND JUNE, 2023ServicePRC4,092,000,00Sawela LodgesApproved11-May-2361REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/58/2022-2023 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - PROCUREMENT OF INDIVIDUAL CONSULTANTS FOR FRONTIER COUNTIES DE VELOPMENT COUNCIL: COMMUNITY LIAISON OFFICER – ISIOLOApproved11-May-2363TENDER NO. KENHA/REQ/502/2023 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - PROCUREMENT OF INDIVIDUAL CONSULTANTS FOR FRONTIER COUNTIES DE VELOPMENT COUNCIL: COMMUNITY LIAISON OFFICER – ISIOLOApproved19-May-2364Request for approval of list of firms COUNTIES DE VELOPMENT council: community and delivery and fitting of racks at supply chain storeServiceScMIsit of firmsIsit of firmsApproved19-May-2365Quotation No. KENHA/REQ/607/2022-2023 for proposed supply and delivery and fitting of racks at supply chain storeGoodsSCM193,133.04M/s. Supernova General MerchantsApproved19-May-2366Quotation No. KENHA/REQ/607/2022-2023 for Provision of return air tickets (Nairobi - Kilimanjaro - Nairobi) for Eng. Monica Abonyo and Eng. Brian ShikoliServiceHDS155,090.00M/s. Supernova General MerchantsApproved19-May-2367TENDER NO. KENHA/REQ/607/2022-2023 for Provision of return air tickets (Nairobi - Kilimanjaro - Nairobi) for Eng. Monica Abonyo and Eng. Brian ShikoliServiceHDS155,090.00M/s. Supernova General MerchantsApproved19-May-2368Quotation No. KENHA/REQ/6022-2023 for Provision of return air tickets (Nairobi - Kilimanjaro - Nairobi) for Eng. Monica Abonyo and Eng | 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 |
| 61REQUEST FOR APPROVAL OF QUOTATION NO. keNHA/REQ/558/2022-2023 FOR SUPPLY AND DELIVERY OF ONE (1) IPADGoodsICT248,240.00M/s. CG Tech LimitedApproved11-May-2362reauest for approval of list of firms to be invited to quote for provision of independent external quality assessment consultancy servicesServiceASIist of firmsJist of firmsApproved11-May-2363TENDER NO. KeNHA/R227/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - PROCUREMENT OF INDIVIDUAL CONSULTANTS FOR FRONTERServiceDevelopment400,000.00Mr. Malik Adan RobaApproved19-May-2364Request for Approval of list of suppliers to be invited to quote for procurement regarding Horn of Africa Gateway Development Project HoAGDPServiceSCMIist of firmsIist of firmsApproved5-May-2365Quotation No. KeNHA/RE/0/8/REQ/300/2023 for proposed supply and delivery and fitting of racks at supply chain storeGoodsSCM193,133.04M/s. Supernova General MerchantsApproved19-May-2366Quotation No. KeNHA/RE/0/607/2022-2023 for Provision of return air tickets (Nairobi - Kilimanjaro - Nairobi) for Eng. Monica Abonyo and Eng. Brian ShikoliServiceHDS193,133.04M/s. Supernova General MerchantsApproved19-May-2367TENDER NO. KeNHA/RE/0/607/2022-2023 for Provision of return air tickets (Nairobi - Kilimanjaro - Nairobi) for Eng. Monica Abonyo and Eng. Brian ShikoliServiceHDS155,090.00M/s. Fernier SafarisApproved19-May-2367TENDER NO. KeNHA/RE/0/6/RE/0/2022-202 R HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGD | 60 | | Service | PRC | 4,092,000.00 | | 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 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 kins 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/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 67 TENDER NO. KeNHA/REQ/607/2022-2023 for Provision of return air tickets (Nairobi - Kilimanjaro - Nairobi) for Eng. Monica Abonyo and Eng. Brian Shikoli Service HDS 155,000.00 M/s. Premier Safaris Approved 19-May-23 67 TENDER NO. KeNHA/REQ/607/2022-FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - PROCUREMENT OF INDIVIDUAL CONSULTANTS FOR FRONTIER COUNTIES DEVELOPMENT COUNCIL: COMMUNITY LIAISON OFFICER – WAIR Approved 19-May-23 68 Quotation No. KeNHA/R1/08/RFQ/1002/ | | REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/558/2022-2023 FOR SUPPLY AND DELIVERY OF ONE (1) IPAD | | | | M/s. CG Tech Limited | | |
| b3 COUNTIES DEVELOPMENT COUNCIL: COMMUNITY LIAISON OFFICER – ISIOLO 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/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 67 TENDER 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/REQ/607/2022-2023 for Provision of Feturn air tickets (Nairobi - Kilimanjaro - Nairobi) for Eng. Monica Abonyo and Eng. Brian Shikoli Service Development 471,429.00 Mr. Ibrahim aii Keynan Approved 19-May-23 67 TENDER NO. KENHA/REQ/607/2022 EOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - PROCUREMENT OF INDIV | 62 | | Service | AS | list of firms | list of firms | Approved | 11-May-23 |
| And Mathematication 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/007/2022-2023 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/REQ/007/2022-2023 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/REQ/002/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - PROCUREMENT OF INDIVIDUAL CONSULTANTS FOR FRONTIER COUNTIES DEVELOPMENT COUNCIL: COMMUNITY LIAISON OFFICER – WAIR 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 | 63 | | Service | Development | 400,000.00 | Mr. Malik Adan Roba | Approved | 19-May-23 |
| 6 Quotation No. KeNHA/REQ/607/2022-2023 for Provision of return air tickets (Nairobi - Killmanjaro - 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 FRONTER COUNTIES DEVELOPMENT COUNCIL: COMMUNITY LUISON OFFICER – WAIR Approved 19-May-23 68 Quotation No. KeNHA/RI/08/RFM/028/2023 for Supply and Delivery of Furniture and Equipment Goods Admin 357,300.00 M/s. Fast Choice Limited 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 |
| 67 TENDER NO. KENHA/2626/2022 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (H0AGDP) - PROCUREMENT OF INDIVIDUAL CONSULTANTS FOR FRONTIER COUNTIES DEVELOPMENT COUNCIL: COMMUNITY LIAISON OFFICER – WAIR Approved 19-May-23 68 Quotation No. KeNHA/R1/08/RF0/1082/2023 for Supply and Delivery of Furniture and Equipment Goods Admin 357,300.00 M/s. Fast Choice Limited Approved 19-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 |
| b1 Service Development 4/1,429,00 Mir. 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 | 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 |
| 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 | 67 | | Service | Development | 471,429.00 | Mr. Ibrahim ali Keynan | Approved | 19-May-23 |
| | | Quotation No. KeNHA/R1/08/RFQ/1082/2023 for Supply and Delivery of Furniture and Equipment | Goods | / (011111 | | | | |
| 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 | 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 | | 19-May-23 |

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|---|---|--|--|---|---|--|---|
| 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 | сс | 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 |
| | Quotation No. KeNHA/RFQ/590/2022-2023 for supply and delivery of branded Bucket huts | 100 | cc | | M/s. Wandus General Supplies | | 25-May-23 |
| 74 | Quotation No. KeNHA/RFU/S90/2022-2023 for provision of team building facilitator dueing the PRC Directorate retreat in Naivasha Oputation No. KeNHA/RFU/S96/2022-2023 for provision of team building facilitator dueing the PRC Directorate retreat in Naivasha | Service | PRC | | M/s. Blossom Link Services Limited | Approved Approved | 25-May-23 |
| 76 | Quotation No. KeinAykrQJ356/2022-2023 for upply and delivery of wholesome drinking water 18.9 Litres | Goods | HRM | | M/s. Kenya Tea Packers Limited | 11 | 25-May-23 |
| 70 | Quotation no. Kennykrog/sog/2022-2023 of suppry and denvery of wholesome unixing water 1.6.5 Litters | | Admin | =/===)==== | list of firms | Approved | 24-May-23 |
| | | Service | | | | Approved | 1 |
| 78 79 | Quotation No. KeNHA/RFQ/623/2022-2023 for provision of conference fcacility during the Administration Department Performance review exercise in Quotation No. KeNHA/RFQ/593/2022-2023 for provision of return air ticket (Nairobi- Entebbe- nairobi) for lucy Wainanina | Service | ADMIN ESS | | M/s. Mombasa Continental Resort M/s. Destiny world Travel Limited | Approved | 26-May-23 12-May-23 |
| 75 | | Service | E33 | 90,195.00 | M/s. Destiny world Travel Limited | Approved | 12-IVIdy-25 |
| 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 | | M/s.Kenpwid 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 Sigei | 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 AMBULANNCE UNIT WITH MEDICAL,SAFETY,HYGIENE AND LABORATORY ROOMS EQUIPED 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 | | M/s. Windsor Golf Hotel & Country Club | Approved | 6-Jun-23 |
| | Quotation No. KeNHA/RFQ/633/2022-2023 for Proviision of Breakfast, Lunch and Four O'clock tea for 16 pax during board meeting to be held on 30th May, 2023 at | | | | | | |
| 88 | 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 | 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 |
| | 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 | | 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. Blackrod 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 | 245 600 00 | M/s. Fast choice | | 8-Jun-23 |
| | | | | 343,000.00 | IVI/S. Fast choice | Approved | |
| 97 | Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box | 2 | admin | | M/s. NAQL General Suppliers Limited | Approved Approved | 8-Jun-23 |
| 97 98 | Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box | 2 | admin admin | | | | 8-Jun-23 8-Jun-23 |
| | | 2 1 services | | 39,650.00 149,350.00 | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company | Approved | |
| 98 | Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box | 2 1 services Services | admin | 39,650.00 149,350.00 240,600.00 | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Liited | Approved Approved | 8-Jun-23 |
| 98 99 100 101 | Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/RFQ/650/2022-2023 for Provision of Return air ticket Nairobi-Londion - nairobi for Eng. Issaiah Onsongo | | admin | 39,650.00 149,350.00 240,600.00 459,500.00 | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Liited M/s. longrock Tours and Tavel | Approved Approved Approved | 8-Jun-23 9-Jun-23 |
| 98 99 100 101 102 | Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/RFQ/650/2022-2023 for Provision of Return air ticket Nairobi- Londion - nairobi for Eng. Issaiah Onsongo Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of Return air ticket Nairobi- Malysia - nairobi for Ms. Levina Wanyonyi | Services | admin | 39,650.00 149,350.00 240,600.00 459,500.00 114,000.00 | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Liited M/s. longrock Tours and Tavel M/s. Wren Tours and Travel Limited | Approved Approved Approved Approved | 8-Jun-23 9-Jun-23 9-Jun-23 |
| 98 99 100 101 | Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/RFQ/650/2022-2023 for Provision of Return air ticket Nairobi-Londion - nairobi for Eng. Issaiah Onsongo Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of Return air ticket Nairobi-Malysia - nairobi for Ms. Levina Wanyonyi Quotation No. KeNHA/RFQ/658/2022-2023 for Provision of conference facilities during the board retreat | Services Services | admin DEV | 39,650.00 149,350.00 240,600.00 459,500.00 114,000.00 372,600.00 | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Lited M/s. longrock Tours and Tavel M/s. Wren Tours and Travel Limited M/s. Four Points by Sheraton | Approved Approved Approved Approved Approved | 8-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 |
| 98 99 100 101 102 103 104 | Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/RFQ/650/2022-2023 for Provision of Return air ticket Nairobi- Londion - nairobi for Eng. Issaiah Onsongo Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of Return air ticket Nairobi- Malysia - nairobi for Ms. Levina Wanyonyi Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of conference facilities during the board retreat Quotation No. KeNHA/RFQ/555/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture | Services Service Service Service Service | admin DEV Admin Admin Admin | 39,650.00 149,350.00 240,600.00 459,500.00 114,000.00 372,600.00 332,500.00 465,888.00 | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Lited M/s. longrock Tours and Tavel M/s. Wren Tours and Travel Limited M/s. Four Points by Sheraton M/s. Mebrenk Ventures M/s. Wadus General Supplies M/s. Judimart Generak Merchants | Approved Approved Approved Approved Approved Approved | 8-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 |
| 98 99 100 101 102 103 | Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/RFQ/650/2022-2023 for Provision of Return air ticket Nairobi- Londion - nairobi for Eng. Issalah Onsongo Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of Return air ticket Nairobi- Malysia - nairobi for Ms. Levina Wanyonyi Quotation No. KeNHA/RFQ/658/2022-2023 for Provision of conference facilities during the board retreat Quotation No. KeNHA/RFQ/555/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/552/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/552/2022-2023 for for Supply and Delivery of Various office furniture | Services Service Service Service | admin DEV Admin Admin | 39,650.00 149,350.00 240,600.00 459,500.00 114,000.00 372,600.00 332,500.00 465,888.00 | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Liited M/s. longrock Tours and Tavel M/s. Wren Tours and Travel Limited M/s. Worn Tours and Travel Limited M/s. Mebrenk Ventures M/s. Wandus General Supplies M/s. Judimart Generak Merchants M/s. Demakiyan Company Limited | Approved Approved Approved Approved Approved Approved Approved | 8-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 |
| 98 99 100 101 102 103 104 | Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/RFQ/650/2022-2023 for Provision of Return air ticket Nairobi- Londion - nairobi for Eng. Issaiah Onsongo Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of Return air ticket Nairobi- Malysia - nairobi for Ms. Levina Wanyonyi Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of conference facilities during the board retreat Quotation No. KeNHA/RFQ/55/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/55/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture | Services Service Service Service Service | admin DEV Admin Admin Admin | 39,650.00 149,350.00 240,600.00 459,500.00 114,000.00 372,600.00 332,500.00 465,888.00 | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Lited M/s. longrock Tours and Tavel M/s. Wren Tours and Travel Limited M/s. Four Points by Sheraton M/s. Mebrenk Ventures M/s. Wadus General Supplies M/s. Judimart Generak Merchants | Approved Approved Approved Approved Approved Approved Approved Approved | 8-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 |
| 98 99 100 101 102 103 104 105 | Quotation No. KeNHA/R8/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/REQ/650/2022-2023 for Provision of Return air ticket Nairobi- Londion - nairobi for Eng. Issaiah Onsongo Quotation No. KeNHA/REQ/655/2022-2023 for Provision of Return air ticket Nairobi- Malysia - nairobi for Ms. Levina Wanyonyi Quotation No. KeNHA/REQ/658/2022-2023 for Provision of conference facilities during the board retreat Quotation No. KeNHA/REQ/552/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture | Services Service Service Service Service Service | admin DEV Admin Admin Admin | 39,650.00 149,350.00 240,600.00 114,000.00 372,600.00 372,600.00 333,500.00 465,888.00 1,002,250.00 | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Liited M/s. longrock Tours and Tavel M/s. Noren Tours and Tavel Limited M/s. Four Points by Sheraton M/s. Mebrenk Ventures M/s. Judimart General Supplies M/s. Judimart General Merchants M/s. Demakiyan Company Limited M/s. Naivasha Contry Hotel - Sawela Lodges Limited M/s. Phipas Engineering Limited Ass | Approved Approved Approved Approved Approved Approved Approved Approved Approved | 8-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 |
| 98 99 100 101 102 103 104 105 106 | Quotation No. KeNHA/RB/RG/322/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/RFQ/65/2022-2023 for Provision of Return air ticket Nairobi- Londion - nairobi for Eng. Issaiah Onsongo Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of Return air ticket Nairobi- Malysia - nairobi for Ms. Levina Wanyonyi Quotation No. KeNHA/RFQ/55/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for provision of conference facilities and accomodation during the negotiation and vetting of PC for FY 2023/2024 in Naivasha negotiation report for TENDER NO. KeNHA/2668/2023 - CONSULTANCY SERVICES FOR FEASIBILITY AND APPRAISAL STUDY FOR LWAKHAKHA – WAMOMO – SIRISIA – KAPSAKWONY – KAMUKUNYWA A JINC (B13); KEHANCHA – LOLGORIAN – KAWAI – LEMEK – OLOLUNGA B3 JNC (B1); EWASO NYIRO – NAROSURA – ENTESEKERA (B19) | Services Service Service Service Service Service Service | admin DEV Admin Admin Admin Admin | 39,650.00 149,350.00 240,600.00 459,500.00 114,000.00 33,500.00 465,888.00 1,002,250.00 1,007,000.00 20,520,400.00 | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Liited M/s. Iongrock Tours and Tavel M/s. Ven Tours and Travel Limited M/s. Neren Tours and Travel Limited M/s. Nebrenk Ventures M/s. Wandus General Supplies M/s. Demarkyan Company Limited M/s. Naivasha Contry Hotel - Sawela Lodges Limited M/s. Rhines Engineering Limited Ass. | Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved | 8-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 |
| 98 99 100 101 102 103 104 105 106 | Quotation No. KeNHA/RB/RG/322/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/RFQ/650/2022-2023 for Provision of Return air ticket Nairobi- Londion - nairobi for Eng. Issaiah Onsongo Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of Return air ticket Nairobi- Malysia - nairobi for Ms. Levina Wanyonyi Quotation No. KeNHA/RFQ/658/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for provision of conference facilities and accomodation during the negotiation and vetting of PC for FY 2023/2024 in Naivasha negotiation report for TENDER NO. KeNHA/2668/2023 - CONSULTANCY SERVICES FOR FEASIBILITY AND APPRAISAL STUDY FOR LWAKHAKHA – WAMOMO – SIRISIA – KAPSAKWONY – KAMUKLUNYWA 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 Request for Approval to Instruct an Advocate to Represent the Authority in: Nrb. HC Comm. No. E287: SBI International Holdings (Kenya) –Versus- Kenya National | Services Service Service Service Service Service Service | admin DEV Admin Admin Admin Admin Admin DEV | 39,650.00 149,350.00 240,600.00 459,500.00 114,000.00 372,600.00 33,500.00 465,888.00 1,002,250.00 1,007,000.00 20,520,400.00 n/a | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Liited M/s. longrock Tours and Tavel M/s. Wren Tours and Travel Limited M/s. Four Points by Sheraton M/s. Mebrenk Ventures M/s. Judimart General Supplies M/s. Judimart General Merchants M/s. Davingvan Company Limited M/s. Naivasha Contry Hotel - Sawela Lodges Limited M/s. Rhines Engineering Limited Ass. With m/s. Batch Associates Limited | Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved | 8-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 15-Jun-23 |
| 98 99 100 101 102 103 104 105 106 107 108 | Quotation No. KeNHA/RB/RFQ/122/2022-2023 for supplyand delivery of office furniture and fire proof safe box Quotation No. KeNHA/REQ/650/2022-2023 for Provision of Return air ticket Nairobi- Londion - nairobi for Eng. Issaiah Onsongo Quotation No. KeNHA/REQ/655/2022-2023 for Provision of Return air ticket Nairobi- Malysia - nairobi for Ms. Levina Wanyonyi Quotation No. KeNHA/REQ/655/2022-2023 for Provision of conference facilities during the board retreat Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/572/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/572/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/REQ/572/2022-2023 for provision of conference facilities and accomodation during the negotiation and vetting of PC for FY 2023/2024 in Naivasha 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 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. | Services Service Service Service Service Service Service Service | admin DEV Admin Admin Admin Admin Admin DEV CS/LS | 39,650.00 149,350.00 240,600.00 459,500.00 372,600.00 372,600.00 33,500.00 455,888.00 1,002,250.00 1,007,000.00 20,520,400.00 n/a n/a | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Liited M/s. longrock Tours and Tavel M/s. Wren Tours and Travel Limited M/s. Wern Tours and Travel Limited M/s. Morenk Ventures M/s. Wandus General Supplies M/s. Johrenk Ventures M/s. Naivasha Company Limited M/s. Naivasha Contry Hotel - Sawela Lodges Limited M/s. Rhines Engineering Limited Ass. With m/s. Batch Associates Limited M/s. Dulo and Company Advocates | Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved | 8-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 15-Jun-23 15-Jun-23 |
| 98 99 100 101 102 103 104 105 106 107 108 109 | Quotation No. KeNHA/RB/RFQ/122/2022-2023 for Provision of Return air ticket Nairobi- Londion - nairobi for Eng. Issaiah Onsongo Quotation No. KeNHA/RFQ/650/2022-2023 for Provision of Return air ticket Nairobi- Londion - nairobi for Eng. Issaiah Onsongo Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of Return air ticket Nairobi- Malysia - nairobi for Ms. Levina Wanyonyi Quotation No. KeNHA/RFQ/655/2022-2023 for Provision of conference facilities during the board retreat Quotation No. KeNHA/RFQ/555/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/575/2022-2023 for for Supply and Delivery of Various office furniture Quotation No. KeNHA/RFQ/57/2022-2023 for provision of conference facilities and accomodation during the negotiation and vetting of PC for FY 2023/2024 in Naivasha 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 NYRO – NAROSURA – ENTESEKERA (B19) AND OLOIBOLTOTO – MAGADI – OL TEPESI – CORNER BARIDI (B19) ROAD PROJECTS Request for Approval to Instruct an Advocate to Represent the Authority in: Nrb. HC Comm. No. E287: SBI | Services Service Service Service Service Service Service Service Service | admin DEV Admin Admin Admin Admin Admin DEV CS/LS CS/LS | 39,650.00 149,350.00 240,600.00 459,500.00 372,600.00 372,600.00 33,500.00 455,888.00 1,002,250.00 1,007,000.00 20,520,400.00 n/a n/a | M/s. NAQL General Suppliers Limited M/s. Rooftop Investment company Liited M/s. longrock Tours and Tavel M/s. Wren Tours and Travel Limited M/s. Wren Tours and Travel Limited M/s. Num Points by Sheraton M/s. Mandus General Supplies M/s. Udimart Generak Merchants M/s. Demakiyan Company Limited M/s. Naivasha Contry Hotel - Sawela Lodges Limited M/s. Rhines Engineering Limited Ass. With m/s. Batch Associates Limited M/s. Dulo and Company Advocates M/s. Dulo and Company Advocates | Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved Approved | 8-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 9-Jun-23 15-Jun-23 16-Jun-23 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 | ІСТ | | 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 | ІСТ | 7,934,400.00 | M/s Blue-Ion Limited | Approved | 22-Jun-23 |
| 122 | requets 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 |
| 4.25 | 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. | | | | | | |
| 125 | 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 Servecom 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/RFO/81/2022-2023 For Painting Works | Services | R3 | 95.043.03 | M/s. Sinvei 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 | | 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 | ІСТ | | M/s. Ruesay Enterprises Limited | Approved | 22-Jun-23 |
| 133 | Request For Approval To Instruct An Advocate To Represent The Authority In: Milimani 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: Milimani Hccom. Milimani 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 DEVELPOMENT 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 |