

4TH QUARTER AWARDS FY 2023/2024							
S/No.	ITEM DESCRIPTION	QTY	USER	CONTRACT SUM	SUPPLIER/ CONTRACTOR	STATUS	DATE APPROVED
1	QUOTATION NO. KENHA/R1/08/RFQ/1223/2023-2024 FOR THE SUPPLY AND DELIVERY OF BOARDROOM CHAIRS	Services	nyanza	579,000.00	M/s. Rapt Supply Enterprise	approved	3-Apr-24
2	QUOTATION NO. KENHA/R1/08/RFQ/1246/2023-2024 FOR CONFERENCE FACILITY FOR 30 PAX DURING PERFORMANCE REVIEW MEETING FOR NYANZA REGION OFFICE STAFF	Services	nyanza	105,000.00	M/s. Sarova Imperial	approved	3-Apr-24
3	QUOTATION NO. KENHA/RFQ/419/2023-2024 FOR PROVISION OF TWO YEAR VEEAM AVAILBILITY SUITE SUBSCRIPTION	Services	DEV	2,500,000.00	M/s. Dignity Traders Limited	approved	5-Apr-24
4	QUOTATION NO. KENHA/RFQ/418/2023-2024 FOR PROVISION OF ICT SECURITY QUALITY ASSURANCE CONSULTANCY	Services	DEV	2,500,000.00	M/s. Dignity Traders Limited	approved	5-Apr-24
5	TENDER NO. KeNHA/2697/2023- NEGOTIATION REPORT 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) HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT	Services	DEV	25,609,000.00	M/s. Cress Africa Consulting Limited	approved	17-Apr-24
6	REQUEST FOR APPROVAL FOR REPAIR OF MOTOR VEHICLE REGISTRATION NO. KCE 065D	Services	ADMIN	50,900.00	M/s. Toyota Kenya Limited	approved	8-Apr-24
7	QUOTATION NO. KeNHA/RFQ/439/2023-2024 FOR SUPPLY AND DELIVERY OF WHOLESOME DRINKING WATER AND CLEANING OF WATER DISPENSERS	Goods	HRM	1,493,750.00	M/s. Kenya Tea Packers Ltd	approved	9-Apr-24
8	REQUEST FOR APPROVAL FOR AWARD OF QUOTATION NUMBER KeNHA/RFQ/R8/133/2024 FOR SUPPLY AND DELIVERY OF DIGITAL CAMERA	Goods	lower eastern	119,956.00	M/s. Sonasher Business Solutions Limited	approved	8-Apr-24
9	REQUEST FOR APPROVAL FOR AWARD OF QUOTATION NUMBER KeNHA/RFQ/R8/134/2024 FOR PARTITIONING OF 40FT CONTAINER AT LOWER EASTERN REGION OFFICE	Services	lower eastern	396,140.00	M/s. Davemark Solutions Limited	approved	8-Apr-24
10	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/445/2023-2024 FOR PROVISION OF TEA AND SNACKS (OUTSIDE CATERING) DURING FAMILY FUN DAY	Services	HRM	300,000.00	M/s. Paul Caffè	approved	11-Apr-24
11	QUOTATION NO. KeNHA/RFQ/R8/136/2024 FOR SUPPLY AND DELIVERY OF DRINKING WATER	Goods	lower eastern	30,420.00	M/s. Favorite Tech Limited	approved	17-Apr-24
12	QUOTATION NO. KeNHA/RFQ/R8/135/2024 FOR SUPPLY, DELIVERY AND INSTALLATION OF OFFICE ROLLER BLINDS FOR LOWER EASTERN REGIONAL OFFICE	Goods	lower eastern	688,199.40	M/s. Global links Enterprises Limited	approved	17-Apr-24
13	QUOTATION NO. KeNHA/RFQ/453/2023-2024 FOR PROVISION OF RETURN AIR TICKETS (NAIROBI-ARUSHA-NAIROBI) FOR MR. ALISTER MURIMI, MR. SAMWEL KAMBI AND MR. HUBBIE HUSSEIN	Services	DEV	274,500.00	M/s. Secret to Africa Travel	approved	12-Apr-24
14	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/462/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES DURING INTEGRITY ASSURANCE OFFICERS MEETING ON BCRAMP REVIEW AND TRAINING OF NEW OFFICERS FOR THE 20TH CYCLE	Services	PRC	468,000.00	M/s. Burch's Resort	approved	17-Apr-24
15	QUOTATION NO. KENHA/RFQ/420/2023-2024 FOR PROVISION OF ONE YEAR ARCHITECTURE ENGINEERING & CONSTRUCTION SUITE	Services	ICT	2,420,000.00	M/s. Center for Innovative Technology Limited	approved	19-Apr-24
16	QUOTATION NO. KeNHA/RFQ/483/2023-2024 FOR PROVISION OF TEA AND SNACKS DURING BUDGET FOR TECHNICAL WORKING GROUP FOR REVIEW OF THE TOLLING POLICY	Services	PPP	225,000.00	M/s. Nairobi Serena Hotel	approved	23-Apr-24

4TH QUARTER AWARDS FY 2023/2024							
S/No.	ITEM DESCRIPTION	QTY	USER	CONTRACT SUM	SUPPLIER/ CONTRACTOR	STATUS	DATE APPROVED
17	MOMBASA SPECIAL ECONOMIC ZONE DEVELOPMENT PROJECT CONSTRUCTION OF ACCESS ROAD TO MOMBASA SPECIAL ECONOMIC ZONE DEVELOPMENT PROJECT: TENDER NO. KeNHA/2663/2023	Services	DEV	7,540,415,984.72.	M/s. Fujita Corporation of No. 4-32-22, Nishishinjuku, Shinjuku-Ku, Tokyo	approved	23-Apr-24
18	HORN OF AFRICA GATEWAY DEVELOPEMNT PROJECT TENDER NO. KeNHA/2639/2022 FOR CONSULTING SERVICES FOR FEASIBILITY STUDY, PRELIMINARY AND DETAILED ENGINEERING DESIGN FOR MADOGO TOWN (JUNCTION A3/B89 ROAD) – GARISSA-MODIKA – DADAAB - LIBOI- HARHAR (A3) ROAD SECTION (211 KM)	Services	DEV	68,380,000.00	M/s. Wanjohi Mutonyi Consult Ltd	Approved	26-Apr-24
19	TENDER NO. KeNHA/R/2766/2024 FOR PROVISION OF HALF BOARD ACCOMMODATION FOR 4 DAYS FOR ONE HUNDRED AND NINETY-TWO (192) PAX AND CONFERENCE FACILITIES FOR 2 DAYS FOR ONE HUNDRED AND NINETY- TWO (192) PAX FOR DIRECTORATE OF MAINTENANCE DEPARTMENT PERFORMANCE REVIEW MEETING	Services	MTCE	13,056,000.00	M/s. Prideinn Flamingo Beach Resort Ltd	Approved	26-Apr-24
20	HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HOAGDP) PACKAGE 3: UPGRADING OF KOTULO-KOBO-EL WAK (A13) ROAD INCLUDING EL WAK LOOP AND CIVIL WORKS ASSOCIATED WITH INSTALLING A FIBRE OPTIC CABLE ALONG THE ROAD SECTION (64 KM) LOT 1: UPGRADING OF KOTULO- KOBO (A13) ROAD AND CIVIL WORKS ASSOCIATED WITH INSTALLING A FIBRE OPTIC CABLE ALONG THE ROAD SECTION (38 KM) – TENDER NO. KeNHA/2664/2023	Services	DEV	5,998,502,290.00	M/s. Jiangxi Construction Engineering (Group) Co. Ltd	Approved	29-Apr-24
21	HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HOAGDP) PACKAGE 3: UPGRADING OF KOTULO-KOBO-EL WAK (A13) ROAD INCLUDING EL WAK LOOP AND CIVIL WORKS ASSOCIATED WITH INSTALLING A FIBRE OPTIC CABLE ALONG THE ROAD SECTION (64 KM) LOT 2: UPGRADING OF KOBO - ELWAK (A13) ROAD AND CIVIL WORKS ASSOCIATED WITH INSTALLING A FIBRE OPTIC CABLE ALONG THE ROAD SECTION (26 KM) – TENDER NO. KeNHA/2665/2023	Services	DEV	5,587,694,150.56	M/s. Shandong Road and Bridge Construction Group Ltd	Approved	29-Apr-24
22	QUOTATION NO. KeNHA/RFQ/489/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES AND LUNCH DURING BOARD ADHOC COMMITTEE RETREAT	Services	MTCE	147,000.00	M/s. Serena Beach Resort & SPA	Approved	29-Apr-24
23	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/451/2023-2024 FOR PROVISION OF INSURANCE COVER FOR SPECIALIZED BRIDGE CHECKER AND SPECIALIZED EQUIPMENT	Services	HDS	899,491.72	M/s. Nephyl Insurance Agency Ltd	Approved	29-Apr-24
24	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/486/2023-2024 FOR PROVISION OF TEA, SNACKS AND LUNCH DURING 174TH BOARD MEETING	Services	Dg's Office	63,000.00	M/s. Four Points by Sheraton	Approved	29-Apr-24
25	TENDER NO. KeNHA/2741/2024 FOR HORN OF AFRICA GATEWAY DEVELOPMENT PROJECT (HoAGDP) - PROCUREMENT OF SHORT-TERM SOCIAL SAFEGUARDS SPECIALIS	Services	DEV	480,000.00	M/s. Isabella Kambua Munandi	APPROVED	2-May-24
26	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/474/2023-2024 FOR PERIODIC SERVICE AND MAINTENANCE OF 5 NO. STANDBY GENERATORS.	Services	ADMIN	796,750.00	M/s. Chosi Development Centre Limited	Approved	30-Apr-24
27	QUOTATION NO. KeNHA/RFQ/454/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES DURING FINAL REPORT PREPARATION AND THE ATTENDANT DOCUMENTATION FINALISATION.	Services	PRC	228,000.00	M/s. Semara Hotels	Approved	9-Apr-24

4TH QUARTER AWARDS FY 2023/2024							
S/No.	ITEM DESCRIPTION	QTY	USER	CONTRACT SUM	SUPPLIER/ CONTRACTOR	STATUS	DATE APPROVED
28	QUOTATION NO. KeNHA/RFQ/482/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES DURING EVALUATION OF COMMENTS GATHERED DURING PUBLIC PARTICIPATION EXERCISE AND REDRAFTING OF THE REGULATIONS IN INCORPORATING THE EVALUATED PUBLIC COMMENTS.	Services	PRC	632,000.00	M/s. Burch's Resort Naivasha Limited	Approved	22-Apr-24
29	REQUEST FOR APPROVAL FOR AWARD OF QUOTATION NUMBER KeNHA/RFQ/R8/137/2024 FOR SUPPLY AND DELIVERY OF VARIOUS TONERS	Goods	R8	119,364.00	M/s. Luckymeg Enterprises Limited	Approved	30-Apr-24
30	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/456/2023-2024 FOR SUPPLY AND DELIVERY OF MULTIFUNCTIONAL PRINTERS.	Goods	ICT	2,444,000.00	M/s. Essym Holdings Limited	Approved	2-May-24
31	QUOTATION NO. KeNHA/RFQ/466/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES DURING REVIEW OF 2014 RSS FEASIBILITY STUDY AND SUBSEQUENT DEVELOPMENT OF 2023 RSS FEASIBILITY STUDY ALONG THE NORTHERN CORRIDOR.	Services	PRC	392,000.00	M/s. Semara Hotels	Approved	15-Apr-24
32	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/452/2023-2024 FOR SUPPLY AND DELIVERY OF MEDIA PRODUCTION EQUIPMENT	Goods	CC	1,492,885.00	M/s. Biopheric Enterprises Ltd	Approved	2-May-24
33	Request For Approval of Motor Vehicles Registration No. KCT 140Y and KCT 139Y.	Services	ADMIN	256,643.19	M/s. CFAO Motors Kenya limited	Approved	30-Apr-24
34	QUOTATION NO. KeNHA/RFQ/463/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES DURING THE REVIEW OF TOLLING POLICY	Services	PPP	400,000.00	M/s. Lake Naivasha Simba Lodges	Approved	16-Apr-24
35	QUOTATION NO. KeNHA/RFQ/487/2023-2024 PROVISION OF CONFERENCE AND OTHER FACILITIES DURING PERFORMANCE REVIEW RETREAT FOR SUPPLY CHAIN MANAGEMENT DEPARTMENT	Services	SCM	1,345,000.00	M/s. Sawela Lodges	Approved	9-May-24
36	SUBJECT: TENDER NO. KeNHA/2757/2024- PROVISION FOR A TWO-YEAR MAINTENANCE, SERVICE, REPAIR AND SUPPLY OF CONSUMABLES OF KYOCERA MULTI-FUNCTIONAL COPIERS AT HEAD OFFICE, CORRIDORS AND 10 No. REGIONAL OFFICES	Services	ICT	7,924,680.40	M/s. MFI Document Solutions Limited	Approved	14-May-24
37	EAC KENYA - SOUTH SUDAN LINK ROAD (KITALE – MORPUS) PROJECT. TENDER NO. KENHA/2725/2023 – PREQUALIFICATION FOR APPOINTMENT OF NATIONAL WITNESS NGO (CONSULTANT) FOR THE ASSIGNMENT OF KITALE - MORPUS ROAD (A1) (75KM)	Services	DEVPT	52,500,000.00	M/s. Pamoja Trust	Approved	16-May-24
38	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/480/2023-2024 FOR PROVISION OF TEAM BUILDING PACKAGE FOR THE DIRECTORATE OF MAINTENANCE.	Services	MTCE	480,000.00	M/s. Reikali Limited	Approved	14-May-24
39	QUOTATION NO. KeNHA/ R2/RFQ/215/2023-2024 FOR SUPPLY AND DELIVERY OF LAWN MOWER	Goods	Western	59,850.00	M/s. Sterling boss Company	approved	14-May-24
40	Request for approval for the general repairs of Motor Vehicle registration number KCE 055d	Services	ADMIN	95,259.00	M/s. CFAO Motors Kenya limited	Approved	14-May-24
41	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/476/2023-2024 FOR PROVISION OF MICROSOFT SURFACE PRO.	Services	ICT	1,749,000.00	M/s. Bresh Limited	Approved	14-May-24
42	REQUEST FOR APPROVAL FOR AWARD OF QUOTATION NUMBER KeNHA/R6/08/RFQ/305/2024 FOR SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY AND COMPUTER/PRINTER CONSUMABLES	Goods	CENTRAL	198,089.00	M/s. Samari Enterprises	Approved	15-May-24

4TH QUARTER AWARDS FY 2023/2024							
S/No.	ITEM DESCRIPTION	QTY	USER	CONTRACT SUM	SUPPLIER/ CONTRACTOR	STATUS	DATE APPROVED
43	REQUEST FOR APPROVAL FOR AWARD OF QUOTATION NUMBER KeNHA/R6/08/RFQ/305/2024 FOR SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY AND COMPUTER/PRINTER CONSUMABLES	Goods	CENTRAL	301,000.00	M/s. Samwang Ventures	Approved	15-May-24
44	REQUEST FOR APPROVAL FOR AWARD OF QUOTATION NUMBER KeNHA/R6/08/RFQ/304/2024 FOR SUPPLY AND DELIVERY OF OFFICE FURNITURE & EQUIPMENT.	Goods	CENTRAL	209,400.00	M/s. Murrad Ventures	Approved	15-May-24
45	KeNHA/R6/08/RFQ/306/2024 FOR SUPPLY, DELIVERY AND FITTINGS OF RACKS AT SUPPLY CHAIN MANAGEMENT STORE IN CENTRAL REGION OFFICE	Goods	CENTRAL	173,884.00	M/s. Prolific Works Limited	Approved	15-May-24
46	REQUEST FOR APPROVAL FOR AWARD OF QUOTATION No. KeNHA/R1/08/RFQ/1255/2024 FOR SUPPLY, DELIVERY AND INSTALLATION OF AIR CONDITIONERS	Goods	Nyanza	312,000.00	M/s. Hilley Consultants Ltd	Approved	14-May-24
47	Request for approval for the general repairs of Motor Vehicle registration number KCT 155Y	Services	ADMIN	68,100.00	M/s. CFAO Motors Kenya limited	Approved	14-May-24
48	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/494/2023-2024 FOR PROCUREMENT OF AN AUCTIONEER FOR 4.NO. MOTOR VEHICLES.	Services	SCM	460,000.00	M/s. Trenad Auctioneers	Approved	16-May-24
49	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/511/2023-2024 FOR PROVISION OF TEA, SNACKS AND LUNCH DURING 175TH BOARD MEETING.	Services		63,000.00	M/s. Four Points by Sheraton	Approved	16-May-24
50	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/507/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES DURING THE 1ST INTEGRATED MANAGEMENT SYSTEMS (IMS) AUDIT IN NAKURU.	Services	IA	817,000.00	M/s. The Grand Winston Hotel	Approved	17-May-24
51	REQUEST FOR APPROVAL FOR THE REPAIR OF MOTOR VEHICLE registration no. 072D	Services	ADMIN	63,363.72	M/s. CFAO Motors Kenya limited	Approved	20-May-24
52	EAC Kenya – South Sudan Link Road (Kitale – Morpus) Project Tender No. KeNHA/2751/2024 – Consulting Services for Project Guidance for RAP Implementation and Monitoring	Services	DEV	192,521.75 Euros	M/s. ERM CONSULTING E.A LIMITED	Approved	28-May-24
53	QUOTATION NO. KeNHA/ R2/RFQ/216/2023-2024 FOR SUPPLY AND DELIVERY OF ORTHOPAEDIC CHAIRS (WITH HEADREST & ARMREST)	Goods	Western	56,940.00	M/s. Leighton Merchandise	Approved	14-May-24
54	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/503/2023-2024 FOR SUPPLY AND INSTALLATION OF FLAG POLES	Goods	ADMIN	387,600.00	M/s. Perishi Enterprises Limited	Approved	28-May-24
55	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/504/2023-2024 FOR SUPPLY, INSTALLATION AND TESTING OF AIR CONDITIONERS	Goods	ADMIN	2,870,000.00	M/s. Je-Decoma Enterprises Ltd	Approved	28-May-24
56	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/505/2023-2024 FOR SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENTS	Goods	ADMIN	827,300.00	M/s. Fast Choice Ltd	Approved	28-May-24
57	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/505/2023-2024 FOR SUPPLY AND DELIVERY OF VARIOUS OFFICE EQUIPMENTS	Goods	ADMIN	628,950.00	M/s. Furniture Dynamics (E.A)	Approved	28-May-24
58	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/506/2023-2024 FOR SUPPLY AND INSTALLATION OF DOMESTIC PUMP AND METER REPLACEMENT	Goods	ADMIN	223,500.00	M/s. Perishi Enterprises Limited	Approved	28-May-24
59	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/461/2023-2024 FOR SUPPLY AND DELIVERY OF OFFICE SCANNERS	Goods	ICT	2,900,000.00	M/s. Samlex Investments Limited	Approved	29-May-24

4TH QUARTER AWARDS FY 2023/2024							
S/No.	ITEM DESCRIPTION	QTY	USER	CONTRACT SUM	SUPPLIER/ CONTRACTOR	STATUS	DATE APPROVED
60	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/509/2023-2024 FOR SUPPLY AND DELIVERY OF VARIOUS STATIONERIES AND TONNERS	Goods	SCM	1,592,075.00	M/s. Kabash Investments	Approved	29-May-24
61	TENDER NO. KeNHA/2761/2022 FOR CONSULTANCY SERVICES FOR ROAD RESERVE SURVEY AND TITLE SURVEY OF CHEPSONOI-NAMKOI-CHEBARBAR-NABKOI ROAD SECTION_70Km-	Services	HDS	34,573,700.00	M/s. Arch Survey	Approved	7-Jun-24
62	TENDER NO. KeNHA/2764/2024 FOR CONSULTANCY SERVICES FOR ROAD RESERVE SURVEY AND TITLE SURVEY OF LONDIANI - FORT TERNAN (B132) ROAD SECTION_50KM	Services	HDS	17,110,000.00	M/s. Highland Surveyors	Approved	7-Jun-24
63	TENDER NO. KeNHA/2765/2024 FOR CONSULTANCY SERVICES FOR ROAD RESERVE SURVEY AND TITLE SURVEY OF MAU SUMMIT-KERICHO-NYAMASARIA (A12) ROAD SECTION_132KM	Services	HDS	37,660,884.80	M/s. Remconsult limited	Approved	7-Jun-24
64	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/530/2023-2024 PROVISION OF CONFERENCE FACILITIES DURING E-CITIZENS PESAFLOW SYSTEMS ACCESS, REVENUE MANAGEMENT AND RECONCILIATION IN MACHAKOS.	Services	FIN	260,000.00	M/s. Gelian Hotel Machakos	Approved	30-May-24
65	QUOTATION NO. KeNHA/RFQ/531/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES AND HALF BOARD ACCOMMODATION DURING BOARD RETREAT	Services	ADMIN	973,500.00	M/s. Masai Mara Sopa Lodge Ltd	Approved	30-May-24
66	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/496/2023-2024 FOR HIRE OF CHOPPER SERVICES FOR THE DIRECTOR GENERAL AND DIRECTORS TO GARISSA.	Services	MTCE	1,252,104.00	M/s. Pro Flight Ltd	Approved	30-May-24
67	TENDER NO. KENHA/2760/2024 FOR CONSULTANCY SERVICES FOR ROAD RESERVE SURVEY AND TITLE SURVEY OF BACHUMA GATE – MAJI YA CHUMVI (A8) ROAD SECTION_57KM.	Services	DEV	27,907,860.00	M/s. Eity Consult 2020 Limited	Approved	7-Jun-24
68	TENDER NO. KeNHA/2762/2024 FOR CONSULTANCY SERVICES FOR ROAD RESERVE SURVEY AND TITLE SURVEY OF DUNDORI - OLKALOU - NJABINI (B21) ROAD SECTION_98KM	Services	DEV	31,441,800.00	M/s. Geodev Kenya Limited	Approved	7-Jun-24
69	TENDER NO. KeNHA/2763/2024 FOR CONSULTANCY SERVICES FOR ROAD RESERVE SURVEY AND TITLE SURVEY OF ISIOLO-ARCHERS POST-OLOLOKWE (A2) ROAD SECTION_70KM	Services	DEV	30,912,840.00	M/s. Nile Surveys & Geosolutions Lt	Approved	7-Jun-24
70	QUOTATION NO. KeNHA/RFQ/R9/40/2024 FOR SUPPLY AND DELIVERY OF 1 SOFA SET AND 2NO. COFFEE TABLES	Services	Coast	370,300.00	M/s. Fast Choice Ltd	Approved	4-Jun-24
71	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/455/2023-2024 FOR SUPPLY AND DELIVERY OF MACBOOK PRO LAPTOP AND SMART INTERACTIVE BOARD.	Services	ICT	1,219,950.00	M/s. Naql General Supplies Limited	Approved	4-Jun-24
72	QUOTATION NO. KeNHA/RFQ/501/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES DURING THE MANUAL REVIEW WORKSHOP	Services	HDS	1,500,000.00	M/s. Travellers Beach Hotel & Club	Approved	9-May-24
73	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/457/2023-2024 FOR SUPPLY AND DELIVERY OF HEAVY DUTY SCANNERS	Goods	ICT	519,670.00	M/s. Bresh Limited	Approved	4-Jun-24
74	REQUEST FOR APPROVAL FOR AWARD OF QUOTATION NUMBER KeNHA/R3/RFQ/13/2023-2024 FOR SUPPLY AND DELIVERY OF DIGITAL CAMERA	Goods	North Rift	212,000.00	M/s. Perfect Deals Limited	Approved	5-Jun-24

4TH QUARTER AWARDS FY 2023/2024							
S/No.	ITEM DESCRIPTION	QTY	USER	CONTRACT SUM	SUPPLIER/ CONTRACTOR	STATUS	DATE APPROVED
75	QUOTATION NO. KeNHA/R3/RFQ/15/2023-2024 FOR SUPPLY AND DELIVERY OF BOARDROOM CHAIRS	Goods	North Rift	68,800.00	M/s. Jusco General Agency Limited	Approved	5-Jun-24
76	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/R7/08/RFQ/01/2024 FOR THE SUPPLY, DELIVERY AND INSTALLATION OF 16 CHANNEL (NVR) NETWORK VIDEO RECORDER FOR CCTV	Goods	Upper Eastern	108,000.00	M/s. Almon Solutions Limited	Approved	5-Jun-24
77	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/524/2023-2024 FOR PROVISION OF TEAM BUILDING PACKAGE AND MOTIVATIONAL SPEAKER DURING PERFORMANCE REVIEW RETREAT FOR SUPPLY CHAIN MANAGEMENT DEPARTMENT	Services	SCM	750,000.00	M/s. Reikali Limited	Approved	5-Jun-24
78	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/528/2023-2024 FOR PROVISION OF TEAM BUILDING PACKAGE DURING ADMINISTRATION DEPARTMENT PERFORMANCE REVIEW MEETING IN MOMBASA	Services	ADMIN	285,000.00	M/s. Reikali Ltd	Approved	5-Jun-24
79	QUOTATION NO. KeNHA/R3/RFQ/14/2023-2024 FOR SUPPLY AND DELIVERY OF OFFICE STATIONERY	Goods	North Rift	76,000.00	M/s. Seventy Logistics Limited	Approved	6-Jun-24
80	QUOTATION NO. KeNHA/R3/RFQ/14/2023-2024 FOR SUPPLY AND DELIVERY OF OFFICE STATIONERY	Goods	North Rift	30,400.00	M/s. Samingo Investments Limited	Approved	6-Jun-24
81	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/539/2023-2024 FOR PROVISION OF CONFERENCE FACILITY DURING ADMINISTRATION DEPARTMENT PERFORMANCE REVIEW MEETING IN MOMBASA	Services	ADMIN	585,000.00	M/s. Reef Hotel	Approved	6-Jun-24
82	Request for Approval of Quotation no. 3001397319 maintenance of motor vehicle KCE 060D Toyota Land Cruiser	Services	ADMIN	64,347.99	M/s. CFAO Motors Kenya limited	Approved	7-Jun-24
83	QUOTATION NO. KENHA/RFQ/513/2023-2024 HIRE OF CHOPPER FIXED WING SERVICES	Services	MTCE	1,220,535.00	M/s. Pro Flight Limited	approved	14-May-24
84	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/536/2023-2024 FOR PROVISION OF TEA, SNACKS AND LUNCH (OUTSIDE CATERING) DURING INTEGRATED QUALITY MANAGEMENT SYSTEM IMPLEMENTATION (ISO 9001: 2025) AND ISMS 27001: 2022	Services	PRC	170,000.00	M/s. Paul Caffee	approved	31-May-24
85	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/553/2023-2024 FOR PROVISION OF TEA, SNACKS & LUNCH (OUTSIDE CATERING) DURING QUARTERLY KNOWLEDGE SHARING FORUM – 2ND EDITION	Services	PRC	150,000.00	M/s. Paul Caffee	approved	11-Jun-24
86	QUOTATION NO. KeNHA/RFQ/R10/331/2024 FOR THE SUPPLY, DELIVERY AND INSTALLATION OF WINDOW BLINDS FOR NEW REGIONAL OFFICE	Goods	North Eastern	745,000.00	M/s. Runa Business Solutions	approved	11-Jun-24
87	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/R10/332/2024 FOR SUPPLY AND DELIVERY OF COMPUTER CONSUMABLES	Goods	North Eastern	240,050.00	M/s. IT Vision Ltd	approved	11-Jun-24
88	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/R10/335/2024 FOR THE SUPPLY, DELIVERY AND INSTALLATION OF FIRE FIGHTING EQUIPMENT	Goods	North Eastern	188,400.00	M/s. Cytex Enterprises Limited	approved	11-Jun-24
89	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/R10/337/2024 FOR THE SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT	Goods	North Eastern	538,600.00	M/s. Drachten Limited	approved	11-Jun-24

4TH QUARTER AWARDS FY 2023/2024							
S/No.	ITEM DESCRIPTION	QTY	USER	CONTRACT SUM	SUPPLIER/ CONTRACTOR	STATUS	DATE APPROVED
90	QUOTATION NO. KeNHA/RFQ/R8/141/2024 FOR SUPPLY AND DELIVERY OF VARIOUS STATIONERY	Goods	lower eastern	189,660.00	M/s. Hanlink Enterprises	approved	11-Jun-24
91	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/R10/337/2024 FOR THE SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT	Goods	North Eastern	538,600.00	M/s. Drachten Limited	approved	11-Jun-24
92	QUOTATION NO. KeNHA/RFQ/R8/141/2024 FOR SUPPLY AND DELIVERY OF VARIOUS STATIONERY	Goods	lower eastern	189,660.00	M/s. Hanlink Enterprises	approved	11-Jun-24
93	MULTINATIONAL HORN OF AFRICA ISIOLO – MANDERA CORRIDOR: UPGRADING OF EL WAK – RHAMU (A13) ROAD UPGRADING OF EL WAK-RHAMU (A13) ROAD - LOT 2: GARI-RHAMU ROAD (68KM) TENDER NO. KeNHA/2734/2023	WORKS	Dev	9,415,259,989.53	M/s. Jiangxi Transportation Engineering Group Limited in JV with M/s. Victoria Engineering Co. Ltd, of Ganjiang Middle Avenue, Honggutan New District, Nanchang City, Jiangxi Province, China	approved	14-Jun-24
94	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/540/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES DURING SENIOR MANAGEMENT SECRETARIAT TRAINING IN NAIVASHA	Services	ADMIN	1,360,000.00	M/s. Sawela Lodges	approved	13-Jun-24
95	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/542/2023-2024 FOR SUPPLY AND DELIVERY OF VARIOUS TONNERS	Services	ICT	267,000.00	M/s. Artcleff Enterprises Ltd	approved	13-Jun-24
96	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/510/2023-2024 PROVISION OF CONSULTANCY SERVICES FOR LEGAL AUDIT	Services	CS/LS	1,200,000.00	M/s. Dulo & Company Advocates	approved	13-Jun-24
97	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/493/2023-2024 FOR PROVISION OF IT NETWORK SECURITY CONSULTANCY SERVICES.	Services	ICT	2,436,000.00	M/s. Salaam Technology Ltd	approved	13-Jun-24
98	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/526/2023-2024 FOR SUPPLY, DELIVERY AND FITTING OF MOTORIZED HEIGHT ADJUSTABLE OFFICE TABLES	Services	DEV	201,600.00	M/s. Fast Choice Ltd	approved	13-Jun-24
99	REQUEST FOR APPROVAL FO QUOTATION KENHA/RFQ/541/2023-2024 FOR PROVISION OF GOVERNANCE AUDIT EXPERT	Services	CS/LS	1,898,055.00	M/s. Kaloki Ilia and Mbugua Advocate LLLP	approved	19-Jun-24
100	HORN OF AFRICA GATEWAY DEVELOPEMNT PROJECT TENDER NO. KeNHA/2708/2023 REQUEST FOR PROPOSALS FOR CONSULTANCY SERVICES FOR THE PREPARATION OF THE ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT (ESIA) AND RESTTLEMENT ACTION FOR THE PROPOSED EXTENSION OF MERY BYPASS (17.5KM)	Services	DEV	11,260,700.00	M/s. E-cue Associates Limited	approved	14-Jun-24
101	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/527/2023-2024 FOR SUPPLY AND FITTING OF PLUMBING FITTING AT KeNHA OFFICE AT BARABARA PLAZA	Services	ADMIN	1,018,600.00	M/s. Trinmarc Ventures Limited	approved	14-Jun-24
102	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/R10/340/2023-2024 FOR SUPPLY AND DELIVERY OF SURVEY EQUIPMENT	Services	NES	293,480.00	M/s. Achelis Material Handling Limited	approved	18-Jun-24
103	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/R10/333/2023-2024 FOR SUPPLY AND DELIVERY AND INSTALLATION OF OFFICE FURNITURE AND FITTINGS	Services	ADMIN	231,600.00	M/s. Perishi Enterprises Limited	approved	18-Jun-24

4TH QUARTER AWARDS FY 2023/2024							
S/No.	ITEM DESCRIPTION	QTY	USER	CONTRACT SUM	SUPPLIER/ CONTRACTOR	STATUS	DATE APPROVED
104	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/R10/338/2023-2024 FOR SUPPLY AND DELIVERY OF DRINKING WATER	Services	NES	90,668.50	M/s. Kenya Tea Packers Ltd	approved	18-Jun-24
105	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/467/2023-2024 FOR PROVISION OF TWO YEAR MAINTENANCE AND SUPPORT SERVICES FOR UNIFIED COMMUNICATIONS MANAGER.	Services	CC	2,797,162.00	M/s. Trenchmax Solutions Limited	approved	14-Jun-24
106	QUOTATION NO. KeNHA/RFQ/567/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES DURING TECHNICAL WORKING GROUP FOR REVIEW OF THE TOLLING POLICY	Services	PPP	500,000.00	M/s. Emara Ole-Sereni	approved	19-Jun-24
107	QUOTATION NO. KeNHA/RFQ/568/2023-2024 FOR PROVISION OF BREAKFAST AND LUNCH DUEING SOLAR PUBLIC PARTNERSHIP ROUNDTABLE	Services	PPP	150,000.00	M/s. Paul Caffè	approved	19-Jun-24
108	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/R10/339/2024 FOR REPAIR OF OFFICE EQUIPMENT	Goods	North Eastern	138,300.00	M/s. Leyton Engineering Systems Ltd	approved	24-Jun-24
109	REQUEST FOR APPROVAL FOR AWARD OF QUOTATION NUMBER KeNHA/R2/RFQ/217/2023-2024 FOR SUPPLY AND DELIVERY OF PHOTOCOPY PAPERS A4 WHITE 80 GSM	Goods	Western	75,000.00	M/s. Eigen General Enterprises Limited	approved	24-Jun-24
110	REQUEST FOR APPROVAL FOR REPAIR OF MOTOR VEHICLE REGISTRATION NO. KCE 060D	Services	North Eastern	179,857.19	M/s. CFAO Motors Kenya Limited	approved	24-Jun-24
111	REQUEST FOR APPROVAL FOR REPAIR OF MOTOR VEHICLE REGISTRATION NO. KCE 062D	Services	North Eastern	67,856.11	M/s. CFAO Motors Kenya Limited	approved	24-Jun-24
112	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/571/2023-2024 FOR PROVISION OF CONFERENCE FACILITIES DURING THE REVIEW OF THE COMPUTATION OF PRODUCTIVITY INDEX	Services	HRM	1,500,000.00	M/s. Travellers Beach Hotel & Club	approved	21-Jun-24
113	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/508/2023-2024 ROUTINE SERVICE MAINTENANCE OF AIR CONDITIONERS UNITS AT THE HEAD OFFICE	Services	ADMIN	491,980.00	M/s. Je-Decoma Enterprises Limited	approved	26-Jun-24
114	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/538/2023-2024 REPAIR OF BREAKAGE OF SEAL FOR FRANKING MACHINE LICENSE NO. K3784/10	Services	SCM	129,920.00	M/s. Ricly Enterprises	approved	26-Jun-24
115	REQUEST FOR APPROVAL OF QUOTATION NO. KeNHA/RFQ/581/2023-2024 PROVISION OF CONFERENCE FACILITIES AND HALF BOARD ACCOMMODATION DURING BOARD ADHOC COMMITTEE RETREAT	Services	ADMIN	328,500.00	M/s. Great Rift Valley Lodge PLC	Approved	28-Jun-24
116	REQUEST FOR APPROVAL OF QUOTATION NO. KENHA/RFQ/565/2023-2024 FOR PROVISION OF LEGAL CASE MANAGEMENT SOFTWARE SUBSCRIPTION	Services	ICT	2,405,000.00	M/s. Xtranet Communications Ltd	Approved	21-Jun-24
117	Tender no. KENHA/D/2784/2024 FOR PROVISION OF CUSTOMER SATISFACTION SURVEY FOR KENHA	Services	HRMD	3,336,480.00	M/s. Kenya School of Government	Approved	28-Jun-24