

## RE: PUBLICATION OF PROCUREMENT CONTRACTS/AWARDS

Section 138 (1) of the Public Procurement and Asset Disposal Act, 2015, reads in part that “the accounting officer of the procuring entity shall publish and publicize all contract awards on their notice boards at conspicuous places, and website if available within a period as prescribed”.

In compliance to the above section, the following are procurement contracts carried out by the Authority during the second quarter of 2019-2020 financial year.

S/No	Tender Description	Tender /Quotation Reference	Procurement Method	Contract Number	Business Name Of The Contractor/Supplier	Contract Price/Value
0	1	2	3	4	5	6
1.	Facilitation Of Training	019A2019/2020	RFQ	3029	ILRA Consulting Services	496,300.00
2.	Office Blinds For 6 Offices	036/2019/2020	RFQ	19030	Yukam Limited	393,871.00
3.	Reception Furniture & Blinds	036/2019/2020	RFQ	19029	Yukam Limited	285,949.00
4.	Office Furniture And Fittings- Chairman’s	036/2019/2020	RFQ	19028	Yukam Limited	844,557.00
5.	Boardroom Furniture-	036/2019/2020	RFQ	19027	Yukam Limited	2,440,685.00
6.	Office Furniture And Fittings- MD	036/2019/2020	RFQ	19026	Yukam Limited	1,019,325.00
7.	Equipping Of Borehole At Tot	014/2019/2020	RFQ	3010	Masai Stores	2,282,648.00

8.	Electrical Works At TOT	013/2019/2020	RFQ	3011	Punjani Electrical & Industrial Hardware	807,441.39
9.	Supply Of Tractor Spares	012/2019/2020	RFQ	18987	R.M Patel & Partners	102,660.00
10.	Provision Of Conference Facility	019/2019/2020	RFQ	3009	Lake Naivasha Crescent Camp	665,000.00 122,000.00
11.	Supply Of Farm Inputs	020/2019/2020	RFQ	19020	Maraba Investments	25,000.00
12.	Supply Of Protective Gear	018A/2019-2020	RFQ	19021	Segara Investment	68,700.00
13.	Supply Of Honey Accessories	021/2019-2020	RFQ	19015	Cabezi Self Help Group	33,000.00
14.	Supply Of Livestock Items	020/2019-2020	RFQ	19019	Moiben Connections Ltd	39,220.00
15.	Supply Of Livestock Items	020/2019-2020	RFQ	19020	Maraba Investment Ltd	25,280.00
16.	Assorted Timber For Tot	004/2019-2020	RFQ	19018	Lawmania Company Ltd	17,550.00
17.	Assorted Hardware Items	005/2019-2020	RFQ	19017	Tropical Hardware & Tools Ltd	12,800.00
18.	Assorted Stationery	040/2019-2020	RFQ	19033	Apeta Limited	225,950.00
19.	Assorted Stationery	040/2019-2020	RFQ	19023	Gania Gavrira Solutions	359,790.00
20.	Computer Consumables	041//2019-2020	RFQ	19031	Exsolda Genera Merchants	666,110.00

21	Assorted Computer Consumables	041//2019-2020	RFQ	19024	Graken General Supplies	45,475.00
22	Electrical Materials For Turkwel	038/2019-2020	RFQ	19034	Power Systems Logistics	631,930.00
23	Honey Labels	039/2019-2020	RFQ	19016	Pitstop Limited	256,500.00
24	Assorted Timber for Bee Hives-KBT	042/2019-2020	RFQ	19025	Flax Sawmill	2,726,000.00
25	Conference Facility	046/2019/2020	RFQ	3022	Grand Royal Swiss Hotel	612,600.00
26	Training Facilitation	047/2019-2020	RFQ	3032	Inspired Kenya Ltd	462,000.00
27	Supply, Delivery & Fabrication of 20ft. Container into a shop	028/2019/2020	RFQ	19035	Rume Ventures	689,805.00
28	Supply Of Delivery Of Beehive Making Accessories	022/2019-2020	RFQ	19036	Astrotech Engineering Company	120,000.00
29	Flashing ,Gravelling and Packaging of the Borehole in Tot	050/2019/2020	RFQ	3030	Masai Store Limited	450,784.00
30	Electrical Materials	013/2019/2020	RFQ	3031	Punjani Electricals	56,300.00

31	Emergency Food Relief For Floods		DP	19044	Lake Basin Development Authority	170,000.00
32	Emergency Food Relief For Floods		DP	19044	320 Technologies Ltd	432,000.00
33	Provision Of Airtime	026/2019/2020	RFQ	19014	Barton Agencies	120,000.00
34	Supply Of Animal Products	020/2019/2020	RFQ	19011	Moiben Connection Limited	39,220.00
35	Advertisement-MD		DP	3013	Nation Media Group	183,280.00
36	Provision Of A Conference Facility-NOREB		DP	3014	Lake Bogoria Spa	112,500.00
37	Advertisement		DP	3016	GAA	423,424.00
38	Advertisement		DP	3017	Standard Media	177,480.00
39	Advertisement Of Tenders		DP	3024	GAA	310,960.00
40	Training Facility	060/2019/2020	RFQ	3029	ILRA Consulting Services	498,600.00
41	Furniture and Partitioning of MD's Front Office	051/2019/2020	RFQ	18991	Shiveka Supplies Ltd	1,017,000.00
42	Conference Facility	057/2019/2020	RFQ	3034	Grand Royal Swiss Hotel	822,500.00 216,100.00

43	Conference Facility	015/2019-2020	RFQ	3036	Lake Naivasha Simba Lodge	399,150.00
44	Installation Of 3D Signage And Neon Lights For KVDA Plaza	010/2019/2020	RFQ	19039	Tibralink Limited	432,000.00
45	Conference Facility	015/2019-2020	RFQ		Lake Naivasha Samba Lodge	616,000.00
46	Provision Of Cleaning Services	KVDA/T/02/2019-2020	ONT	KVDA/T/02/2019-2020	Swiftmax Service Limited	2,387,436.00
47	Maintenance Of Lifts At KVDA Plaza At Eldoret	KVDA/T/04/2019/2020	ONT	KVDA/T/04/2019/2020	Kone Lifts Services	1,742,932.00
48	Supply Of Hardware And Electrical Materials	KVDA/T/08/2019/2020	ONT	KVDA/T/08/2019/2020	Asrotec Engineering Company Ltd.	AWR
49	Supply Of Hardware And Electrical Materials	KVDA/T/08/2019/2020	ONT	KVDA/T/08/2019/2020	Nobility	AWR
50	Provision Of Air Ticketing	KVDA/T/08/2019/2020	ONT	KVDA/T/08/2019/2020	Primate Tours Ltd.	AWR
51	Consultancy For Legal and Governance Audit	KVDA/RFP/01/2019/2020	ONT	KVDA/RFP/01/2019/2020	Isinta & Company Advocates	2,494,000.00
52	Provision Of Security Services	KVDA/T/01/2019/2020	ONT	KVDA/T/01/2019/2020	Papaton Security Services	5,460,000.00

53	Provision Of Sanitary And Disposal Services	KVDA/T/03/2019/2020	ONT	KVDA/T/03/2019/2020	Glacier East Africa Ltd.	290,000.00
54	Construction of Lomut Irrigation Scheme	KVDA/T/10/2019/2020	ONT	KVDA/T/10/2019/2020	Kathoz Building Contractors	59,509,951.00
55	Installation Of 250 KW Solar Grid And Drilling of 3No. Boreholes at Napuu II	KVDA/T/11/2019/2020	ONT	KVDA/T/11/2019/2020	Masai Stores Ltd.	64,765,000.00
56	Supply Of Forklift And Heavy Duty Pallet Truck	KVDA/T/11/2019/2020	ONT	KVDA/T/11/2019/2020	Intertractor Company	3,580,000.00
57	Supply, Delivery And Installation Of Assorted Furniture, Fitting And Equipment For The Auditorium And Customer Care Desk	KVDA/RT/01/2019-2020	RT	02/11/2019	Steward International Limited	16,953,140.00
58	Painting Works At Basement & Refurbishment	064/2019/2020	RFQ	19/12/2019	Riaceli Investment	3,999,670.65

Prepared by: ----- Date: -----

Checked by: ----- Date: -----