Tender No.	Tender Description		Category	Date of	Contract No.	Contract description	Business Name of	Date of	Contract Completion	Contract price/value	
		Method		contract			contractor/supplier	commencement/si	date/expiry		
				signature				gning			
NOCK/PRC/15(591)2018-2019		RFQ	GOODS	ONE-OFF		SUPPLY AND INSTALLATION OF	EXPRESS AUTOMATION	ONE-OFF	ONE-OFF	Kshs.395,921.92 Inclusive of	
	FOR NATIONAL DATA CENTRE WORK				2018-2019	6nO. U.P.S FOR NATIONAL DATA	LIMITED			V.A.T.	
	STATIONS				1	CENTRE WORK STATIONS					
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET LODWAR-	REO	SERVICE	ONE-OFF	NOCK/PRC/03/1429	PROVISION OF RETURN AIR	Silverbird Travel Plus	ONE-OFF	ONE-OFF	Ksh.22,770.00 inclusive of	
NOCK/FRC/03(1420)2010-2017	NAIROBI-LODWAR FOR DIRECTOR PETER	NFQ.	SERVICE	UNE-UFF	)2018-2019	TICKET LODWAR-NAIROBI-	Suverbird I ravel Plus	UNE-UFF	UNE-UFF	taxes.	
	NGALA DEPARTING ON 05 <sup>th</sup> AUGUST 2019				)2010-2017	LODWAR FOR DIRECTOR PETER				laxes.	
	AND RETURNING ON 8 <sup>TH</sup> AUGUST 2019					NGALA DEPARTING ON 05th					
	AND RETORNING ON & AUGUST 2019					AUGUST 2019 AND RETURNING					
NOCK/PRC/15(563)2019/2020	PROVISION OF FULL DAY conference VENUE	RFQ	SERVICE	ONE-OFF	NOCK/PRC/15(563)	PROVISION OF FULL DAY	Nairobi Intercontinental	ONE-OFF	ONE-OFF	Kshs.4000.00 per pax inclusive	
	FOR NATIONAL OIL board and management	-			2019/2020		Hotel	-		of all taxes.	
	stakeholder engagement workshop with i.h.s					OIL board and management					
	SCHEDULED FOR 18th JULY 2019					stakeholder engagement workshop					
	-					with i.h.s SCHEDULED FOR 18th					
NOCK/PRC/15(564)2018/2019		RFQ	SERVICE	ONE-OFF		PROVISION OF conference VENUE	Imperial Hotel ,2. Heron	ONE-OFF	ONE-OFF	Ksh.2,200.00 per pax inclusive	
	TRAINING OF THE SERVICE STATION STAFF IN				2018/2019	FOR TRAINING OF THE SERVICE	Portico Hotel			of all taxes for Kisumu Region	
	KISUMU AND nairobi REGIONs SCHEDULED					STATION STAFF IN KISUMU AND				Ksh.2,500.00 per pax inclusive,	
	FOR 7 <sup>TH</sup> - 9 <sup>th</sup> AUGUST 2019 AND 20 <sup>th</sup> - 23 <sup>tH</sup>					nairobi REGIONs SCHEDULED FOR				of all taxes for Nairobi I Region	
	AUGUST 2019 RESPECTIVELY					7 <sup>TH</sup> - 9 <sup>th</sup> AUGUST 2019 AND 20 <sup>th</sup> -				from 20/08/2019 to 23/08/2019	
						23tH AUGUST 2019 RESPECTIVELY					
NOCK/PRC/15(587)2018-2019	PROVISION OF LEGAL SERVICES TO LODGE COMPLAINTS ON COMPLIANCE IN BUSINESS	RFQ	SERVICE	ONE-OFF			Ogetto Otachi & Company	UNE-OFF	ONE-OFF	Ksh. 290,000.00 inclusive of	
				1	2018-2019	TO LODGE COMPLAINTS ON	Advocates			VAT tax.	
	OPERATIONS AT NGONG ROAD SERVICE					COMPLIANCE IN BUSINESS					
	STATION					OPERATIONS AT NGONG ROAD SERVICE STATION					
						SERVICE STATION					
NOCK/PRC/15(565)2018-2019	PROVISION OF LEGAL SERVICES TO DEFEND	RFQ	SERVICE	ONE-OFF			Manyonge Wanyama &	ONE-OFF	ONE-OFF	Ksh. 250,000.00 inclusive of	
	THE CORPORATION AGAINST A SUIT BY			1	2018-2019	TO DEFEND THE CORPORATION	Company Advocates			VAT tax.	
	GREATWHITE INVESTMENTS LIMITED OF					AGAINST A SUIT BY GREATWHITE					
	KSHS 18,412,203.19					INVESTMENTS LIMITED OF KSHS					
						18,412,203.19					
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-	RFQ	SERVICE	ONE-OFF		PROVISION OF RETURN AIR	Palbina Travel Limited	ONE-OFF	ONE-OFF	Ksh.15, 900.00 inclusive of	
	MOMBASA-NAIROBI FOR LILY MUNYANYA				)2018-2019	TICKET NAIROBI-MOMBASA-				taxes.	
	DEPARTING ON 8th AUGUST 2019 AND					NAIROBI FOR LILY MUNYANYA					
	RETURNING ON 09 <sup>TH</sup> AUGUST 2019					DEPARTING ON 8th AUGUST 2019					
						AND RETURNING ON 09 <sup>TH</sup>					
						AUGUST 2019					
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-	REO	SERVICE	ONE-OFF		PROVISION OF RETURN AIR	Palbina Travel Limited	ONE-OFF	ONE-OFF	Ksh.19,900.00 inclusive of	
NUCK/FRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI- MOMBASA-NAIROBI FOR CEO MARYJANE	RFQ	SERVICE	UNE-OFF	NOCK/PRC/03(1428 )2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI- MOMBASA-	raibina I ravel Limited	UNE-OFF	UNE-OFF	Ksh.19, 900.00 inclusive of taxes.	
					12010-2017	NAIROBI FOR CEO MARYJANE				Lanco.	
	MWANGI ON 07 <sup>th</sup> AUGUST 2019 RETURN ON THE SAME DAY					MWANGI ON 07 <sup>th</sup> AUGUST 2019					
	I TE JARTE DAT					RETURN ON THE SAME DAY					
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-	RFQ	SERVICE	ONE-OFF		PROVISION OF RETURN AIR	Silverbird Travel Plus	ONE-OFF	ONE-OFF	Ksh.15,900.00 inclusive of	
	MOMBASA-NAIROBI FOR LILY MUNYANYA				)2018-2019	TICKET NAIROBI-MOMBASA-				taxes.	
	DEPARTING ON 8 <sup>th</sup> AUGUST 2019 RETURNING					NAIROBI FOR LILY MUNYANYA					
	ON 09 <sup>TH</sup> AUGUST 2019					DEPARTING ON 8th AUGUST 2019					
						RETURNING ON 09 <sup>TH</sup> AUGUST					
						2019					
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-	REO	SERVICE	ONE-OFF	NOCK/PRC/03(1428	PROVISION OF RETURN AIR	Silverbird Travel Plus	ONE-OFF	ONE-OFF	Ksh.100,800.00 inclusive of	
	ENTEBBE-NAIROBI FOR NATIONAL OIL	nr y	SERVICE	UNE-UFF	)2018-2019	TICKET NAIROBI-ENTEBBE-	Suverbiru i ravel Plus	UNE-OFF	UNE-UFF	taxes.	
NOCK/FRC/03(1428)2018-2017					12010-2017	NAIROBI FOR NATIONAL OIL				Lanco.	
NOCK/FRC/03(1428)2018-2017		1				CORPORATION BOARD					
NOCK/FRC03(1428)2018-2017	CORPORATION BOARD CHAIRMAN MR.				1	COM CIALION BOARD	1	1	1	1	
NOCNIFRC05(1428)2018-2017	KABUGA KARIITHI DEPARTING ON 8 <sup>th</sup>					CHAIRMAN MR. KARLIGA KARIITHI					
NOCK/FRU03(1420)2018-2017						CHAIRMAN MR. KABUGA KARIITHI DEPARTING ON 8 <sup>th</sup> AUGUST 2019					
NCCN/ NC03(1126)2018-2017	KABUGA KARIITHI DEPARTING ON 8 <sup>th</sup>					CHAIRMAN MR. KABUGA KARIITHI DEPARTING ON 8 <sup>th</sup> AUGUST 2019 RETURN ON 10 <sup>TH</sup> AUGUST 2019					

	Tender No.	Tender Description	Procurement	Category	Date of	Contract No.	Contract description	Business Name of	Date of	Contract Completion	Contract price/value	
			Method		contract			contractor/supplier	commencement/si	date/expiry		
					signature				gning			
1	NOCK/PRC/15(591)2018-2019	SUPPLY AND INSTALLATION OF 6nO. U.P.S FOR NATIONAL DATA CENTRE WORK STATIONS	RFQ	GOODS	ONE-OFF	NOCK/PRC/15(591) 2018-2019	SUPPLY AND INSTALLATION OF 6nO. U.P.S FOR NATIONAL DATA CENTRE WORK STATIONS	Express Automation Limited	ONE-OFF	ONE-OFF	Kshs.395,921.92 Inclusive of V.A.T.	
2	NOCK/PRC/15(613)/2017-2018	SUPPLY AND DELIVERY OF DELIVERY OF 286 no. HEAT TREATED WOODEN CRATES	RFQ	GOODS	ONE-OFF	NOCK/PRC/15(613)/ 2017-2018	SUPPLY AND DELIVERY OF DELIVERY OF 286 no. HEAT TREATED WOODEN CRATES	Jawabu Interiors Limited	ONE-OFF	ONE-OFF	Kshs.5,500.00 Inclusive of V.A.T.	
.3	NOCK/PRC/15(563)2019/2020	PROVISION OF FULL DAY conference VENUE FOR NATIONAL OIL board and management stakeholder engagement workshop with i.h.s SCHEDULED FOR I 8th JULY 2019	RFQ	SERVICE	ONE-OFF	NOCK/PRC/15(563) 2019/2020	PROVISION OF FULL DAY conference VENUE FOR NATIONAL OIL board and management stakeholder engagement workshop with i.h.s SCHEDULED FOR 18th JULY 2019		ONE-OFF	ONE-OFF	Kshs.4000.00 per pax inclusive of all taxes	
.4	NOCK/PRC/03(1527) 2018-2019	PROVISION OF APPROVED DOSHS, FIRST AID, FIRE SAFETY AND OSH COMMITTEE TRAINING SERVICES		SERVICE	CONTRACT DRAFTING	NOCK/PRC/03(1527 ) 2018-2019	PROVISION OF APPROVED DOSHS, FIRST AID, FIRE SAFETY AND OSH COMMITTEE TRAINING SERVICES		CONTRACT DRAFTING	CONTRACT DRAFTING	Unit rates	
15	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI- KISUMU-ELDORET-NAIROBI & NBO-MBO-NBO FOR ROBERT KIBARU BETWEEN ON 22 <sup>ND</sup> AUGUST 2019 AND 28 <sup>TH</sup> AUGUST 2019.	RFQ	SERVICE	ONE-OFF	NOCK/PRC/03(1428 )2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-KISUMU- ELDORET-NAIROBI & NBO-MBO- NBO FOR ROBERT KIBARU BETWEEN ON 22 <sup>ND</sup> AUGUST 2019 AND 28 <sup>TH</sup> AUGUST 2019.	Palbina Travel	ONE-OFF	ONE-OFF	Ksh. I 4,900.00/≃ per person ◆ Ksh. I 5,910.00/≃ per person	
6	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI- MOMBASA-NAIROBI FOR FRANCIS NJUGUNA TO ATTEND A TECHNICAL WORKSHOP BY TULLOW DEPARTING ON 21 <sup>5T</sup> AUGUST 2019 AND RETURNING ON 24 <sup>TH</sup> AUGUST 2019.	RFQ	SERVICE	ONE-OFF	NOCK/PRC/03(1428 )2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA- NAIROBI FOR FRANCIS NJUGUNA TO ATTEND A TECHNICAL WORKSHOP BY TULLOW DEPARTING ON 21 <sup>ST</sup> AUGUST 2019 AND RETURNING ON 24 <sup>TH</sup> AUGUST 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Ksh.16, 400.00 inclusive of taxes.	
7	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI- KISUMU-NAIROBI FOR JOSEPHAT MULWA TO UNDERTAKE STOCK TAKE BETWEEN 31 <sup>ST</sup> AUGUST 2019 AND 1 <sup>ST</sup> SEPTEMBER 2019.	RFQ	SERVICE	ONE-OFF	NOCK/PRC/03(1428 )2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-KISUMU-NAIROBI FOR JOSEPHAT MULWA TO UNDERTAKE STOCK TAKE BETWEEN 31 <sup>ST</sup> AUGUST 2019 AND 1 <sup>ST</sup> SEPTEMBER 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Ksh.17,100.00/≃ per person for Inclusive of Taxes	
8	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI- MOMBASA-NAIROBI FOR EVA OCHAM DEPARTING ON 28 <sup>th</sup> AUGUST 2019 AND RETURNING ON 30 <sup>TH</sup> AUGUST 2019.	RFQ	SERVICE	ONE-OFF	NOCK/PRC/03(1428 )2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA- NAIROBI FOR EVA OCHAM DEPARTING ON 28 <sup>th</sup> AUGUST 2019 AND RETURNING ON 30 <sup>TH</sup> AUGUST 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Ksh.17, 600.00 inclusive of taxes.	
19	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI- ELDORET-NAIROBI FOR MOSES KITHINJI AND FREDA MURUNGI TO THE JOINT INSPECTION BETWEEN NATIONAL OIL AND EPRA AT KIPKAREN ELDORET DEPARTING ON 27 <sup>th</sup> AUGUST 2019 AND RETURNING ON THE SAME DAY.		SERVICE	ONE-OFF	NOCK/PRC/03(1428 )2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-ELDORET- NAIROBI FOR MOSES KITHINJ AND FREDA MURUNGI TO THE JOINT INSPECTION BETWEEN NATIONAL OIL AND EPRA AT KIPKAREN ELDORET DEPARTING ON 27 <sup>th</sup> AUGUST 2019 AND RETURNING ON THE SAME DAY.		ONE-OFF	ONE-OFF	Ksh.11, 400.00 inclusive of taxes.	

	Т	Fender No.	Tender Description	Procurement	Category	Date of	Contract No.	Contract description	Business Name of	Date of	Contract Completion	Contract price/value
	#			Method		contract			contractor/supplier	commencement/si	date/expiry	
						signature				gning		
	N	IOCK/PRC/03(1535)2018-2019	PROVISION OF CIVIL MAINTENANCE AND	OPEN TENDER	SERVICE	CONTRACT	NOCK/PRC/03(1535	PROVISION OF CIVIL	Frejed Engineering Services	CONTRACT	CONTRACT DRAFTING	UNIT RATES
			SMALL SCALE CONSTRUCTION WORKS AT			DRAFTING	) 2018-2019	MAINTENANCE AND SMALL SCALE	Limited	DRAFTING		
			NATIONAL OIL SERVICE STATIONS – SOUTH					CONSTRUCTION WORKS AT				
	20		RIFT REGION					NATIONAL OIL SERVICE STATIONS				
								- SOUTH RIFT REGION				