

#	Tender No.	Tender Description	Procurement Method	Category	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
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/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA DEPARTING ON 05 th AUGUST 2019 AND RETURNING ON 8 TH AUGUST 2019	RFQ	SERVICE	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA DEPARTING ON 05 th AUGUST 2019 AND RETURNING	Silverbird Travel Plus	ONE-OFF	ONE-OFF	Ksh.22,770.00 inclusive of taxes.
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 18th 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	Nairobi Intercontinental Hotel	ONE-OFF	ONE-OFF	Kshs.4000.00 per pax inclusive of all taxes.
4	NOCK/PRC/15(564)2018/2019	PROVISION OF conference VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN KISUMU AND nairobi REGIONs SCHEDULED FOR 7 TH - 9 th AUGUST 2019 AND 20 th - 23 rd AUGUST 2019 RESPECTIVELY	RFQ	SERVICE	ONE-OFF	NOCK/PRC/15(564)2018/2019	PROVISION OF conference VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN KISUMU AND nairobi REGIONs SCHEDULED FOR 7 TH - 9 th AUGUST 2019 AND 20 th - 23 rd AUGUST 2019 RESPECTIVELY	Imperial Hotel 2, Heron Portico Hotel	ONE-OFF	ONE-OFF	Ksh.2,200.00 per pax inclusive of all taxes for Kisumu Region ,Ksh.2,500.00 per pax inclusive of all taxes for Nairobi I Region from 20/08/2019 to 23/08/2019
5	NOCK/PRC/15(587)2018-2019	PROVISION OF LEGAL SERVICES TO LODGE COMPLAINTS ON COMPLIANCE IN BUSINESS OPERATIONS AT NGONG ROAD SERVICE STATION	RFQ	SERVICE	ONE-OFF	NOCK/PRC/15(587)2018-2019	PROVISION OF LEGAL SERVICES TO LODGE COMPLAINTS ON COMPLIANCE IN BUSINESS OPERATIONS AT NGONG ROAD SERVICE STATION	Ogetto Otachi & Company Advocates	ONE-OFF	ONE-OFF	Ksh. 290,000.00 inclusive of VAT tax.
6	NOCK/PRC/15(565)2018-2019	PROVISION OF LEGAL SERVICES TO DEFEND THE CORPORATION AGAINST A SUIT BY GREATWHITE INVESTMENTS LIMITED OF KSHS 18,412,203.19	RFQ	SERVICE	ONE-OFF	NOCK/PRC/15(565)2018-2019	PROVISION OF LEGAL SERVICES TO DEFEND THE CORPORATION AGAINST A SUIT BY GREATWHITE INVESTMENTS LIMITED OF KSHS 18,412,203.19	Manyonge Wanyama & Company Advocates	ONE-OFF	ONE-OFF	Ksh. 250,000.00 inclusive of VAT tax.
7	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR LILY MUNYANYA DEPARTING ON 8 th AUGUST 2019 AND RETURNING ON 09 TH AUGUST 2019	RFQ	SERVICE	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR LILY MUNYANYA DEPARTING ON 8 th AUGUST 2019 AND RETURNING ON 09 TH AUGUST 2019	Palbina Travel Limited	ONE-OFF	ONE-OFF	Ksh.15,900.00 inclusive of taxes.
8	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR CEO MARYJANE MWANGI ON 07 th AUGUST 2019 RETURN ON THE SAME DAY	RFQ	SERVICE	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR CEO MARYJANE MWANGI ON 07 th AUGUST 2019 RETURN ON THE SAME DAY	Palbina Travel Limited	ONE-OFF	ONE-OFF	Ksh.19,900.00 inclusive of taxes.
9	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR LILY MUNYANYA DEPARTING ON 8 th AUGUST 2019 RETURNING ON 09 TH AUGUST 2019	RFQ	SERVICE	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR LILY MUNYANYA DEPARTING ON 8 th AUGUST 2019 RETURNING ON 09 TH AUGUST 2019	Silverbird Travel Plus	ONE-OFF	ONE-OFF	Ksh.15,900.00 inclusive of taxes.
10	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-ENTEBBE-NAIROBI FOR NATIONAL OIL CORPORATION BOARD CHAIRMAN MR. KABUGA KARIITHI DEPARTING ON 8 th AUGUST 2019 RETURN ON 10 TH AUGUST 2019	RFQ	SERVICE	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-ENTEBBE-NAIROBI FOR NATIONAL OIL CORPORATION BOARD CHAIRMAN MR. KABUGA KARIITHI DEPARTING ON 8 th AUGUST 2019 RETURN ON 10 TH AUGUST 2019	Silverbird Travel Plus	ONE-OFF	ONE-OFF	Ksh.100,800.00 inclusive of taxes.

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11	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.
12	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.
13	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	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	Nairobi Intercontinental Hotel	ONE-OFF	ONE-OFF	Kshs.4000.00 per pax inclusive of all taxes
14	NOCK/PRC/03(1527) 2018-2019	PROVISION OF APPROVED DOSHS, FIRST AID, FIRE SAFETY AND OSH COMMITTEE TRAINING SERVICES	RESTRICTED TENDER	SERVICE	CONTRACT DRAFTING	NOCK/PRC/03(1527) 2018-2019	PROVISION OF APPROVED DOSHS, FIRST AID, FIRE SAFETY AND OSH COMMITTEE TRAINING SERVICES	EcoHealth Company Limited	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 ND AUGUST 2019 AND 28 TH 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 ND AUGUST 2019 AND 28 TH AUGUST 2019.	Palbina Travel	ONE-OFF	ONE-OFF	Ksh.14,900.00/= per person * Ksh.15,910.00/= per person
16	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 ST AUGUST 2019 AND RETURNING ON 24 TH 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 ST AUGUST 2019 AND RETURNING ON 24 TH AUGUST 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Ksh.16,400.00 inclusive of taxes.
17	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-KISUMU-NAIROBI FOR JOSEPHAT MULWA TO UNDERTAKE STOCK TAKE BETWEEN 31 ST AUGUST 2019 AND 1 ST 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 ST AUGUST 2019 AND 1 ST SEPTEMBER 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Ksh.17,100.00/= per person for Inclusive of Taxes
18	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR EVA OCHAM DEPARTING ON 28 TH AUGUST 2019 AND RETURNING ON 30 TH 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 TH AUGUST 2019 AND RETURNING ON 30 TH 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 TH AUGUST 2019 AND RETURNING ON THE SAME DAY.	RFQ	SERVICE	ONE-OFF	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 TH AUGUST 2019 AND RETURNING ON THE SAME DAY.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Ksh.11,400.00 inclusive of taxes.

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20	NOCK/PRC/03(1535)2018-2019	PROVISION OF CIVIL MAINTENANCE AND SMALL SCALE CONSTRUCTION WORKS AT NATIONAL OIL SERVICE STATIONS – SOUTH RIFT REGION	OPEN TENDER	SERVICE	CONTRACT DRAFTING	NOCK/PRC/03(1535) 2018-2019	PROVISION OF CIVIL MAINTENANCE AND SMALL SCALE CONSTRUCTION WORKS AT NATIONAL OIL SERVICE STATIONS – SOUTH RIFT REGION	Frejed Engineering Services Limited	CONTRACT DRAFTING	CONTRACT DRAFTING	UNIT RATES