

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
NOCK/PRC/15(562) 2019-2020	REQUEST FOR QUOTATION (RFQ) FOR PROVISION OF REPAIR OF POINT OF SALE (POS) TERMINALS	RFQ	GOODS	ONE-OFF	NOCK/PRC/15(562) 2019-2020	REQUEST FOR QUOTATION (RFQ) FOR PROVISION OF REPAIR OF POINT OF SALE (POS) TERMINALS	PROCESSING SERVICES LIMITED	ONE-OFF	ONE-OFF	UNIT RATES
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	SERVICES	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
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR BOARD CHAIR MR KARIITHI KABUGA NAIROBI-MOMBASA- NAIROBI AND MR PETER NGALA LODWAR-NAIROBI-MOMBASA-NAIROBI-LODWAR DEPARTURE ON 25 <sup>TH</sup> AUGUST 2019 AND RETURN ON 27 <sup>TH</sup> AUGUST 2019	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR BOARD CHAIR MR KARIITHI KABUGA NAIROBI-MOMBASA-NAIROBI AND MR PETER NGALA LODWAR-NAIROBI-MOMBASA-NAIROBI-LODWAR DEPARTURE ON 25 <sup>TH</sup> AUGUST 2019 AND RETURN ON 27 <sup>TH</sup> AUGUST 2019	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs.12, 900.00 - for NOC board chairman Mr. Kabuga Kariithi on Jambo Jet, • Kshs.33, 100.00 - for Mr. Peter Ngala on Jambo Jet
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR CECILIA KALUNGU NAIROBI - KISUMU-NAIROBI DEPARTURE ON 11 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 13 <sup>TH</sup> SEPTEMBER 2019	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR CECILIA KALUNGU NAIROBI - KISUMU-NAIROBI DEPARTURE ON 11 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 13 <sup>TH</sup> SEPTEMBER 2019	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs.12, 200.00
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR JOHN EGO NAIROBI-MONACO-NAIROBI DEPARTURE ON 15 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 19 <sup>TH</sup> SEPTEMBER 2019	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR JOHN EGO NAIROBI-MONACO-NAIROBI DEPARTURE ON 15 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 19 <sup>TH</sup> SEPTEMBER 2019	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs.90,630.00
NOCK/PRC/15(608) 2019/2020	PROVISION OF FULL DAY CONFERENCE VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN NYERI SCHEDULED FOR 17 <sup>TH</sup> - 20 <sup>TH</sup> SEPTEMBER 2019	RFQ	SERVICES	ONE-OFF	NOCK/PRC/15(608)2019/2020	PROVISION OF FULL DAY CONFERENCE VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN NYERI SCHEDULED FOR 17 <sup>TH</sup> - 20 <sup>TH</sup> SEPTEMBER 2019	Westwood Hotel	ONE-OFF	ONE-OFF	Ksh.1,300.00 per pax inclusive all taxes.

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NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NBO-MBO-NBO FOR ABEL MOKAYA DEPARTING ON 24 <sup>TH</sup> SEPTEMBER 2019 AND RETURNING ON 25 <sup>TH</sup> SEPTEMBER 2019	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NBO-MBO-NBO FOR ABEL MOKAYA DEPARTING ON 24 <sup>TH</sup> SEPTEMBER 2019 AND RETURNING ON 25 <sup>TH</sup> SEPTEMBER 2019	Silverbird Travel Plus	ONE-OFF	ONE-OFF	Ksh.13,000.00/= per person
NOCK/PRC/15(609)2019-2020	PROVISION OF LEGAL SERVICES IN LEGAL PROCEEDINGS FILED BY BRITS FREIGHTERS LTD FOR RECOVERY OF DAMAGES	RFQ	SERVICES	ONE-OFF	NOCK/PRC/15(609)2019-2020	PROVISION OF LEGAL SERVICES IN LEGAL PROCEEDINGS FILED BY BRITS FREIGHTERS LTD FOR RECOVERY OF DAMAGES	Miller & Company Advocates	ONE-OFF	ONE-OFF	Ksh. 332,000.00 inclusive of VAT tax.
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR CECILIA KALUNGU FOR DEPOT OPERATIONS VISIT AT THE MOMBASA BRANCH DEPARTING 15 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 17 <sup>TH</sup> SEPTEMBER 2019.	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR CECILIA KALUNGU FOR DEPOT OPERATIONS VISIT AT THE MOMBASA BRANCH DEPARTING 15 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 17 <sup>TH</sup> SEPTEMBER 2019.	Palbina Travel	ONE-OFF	ONE-OFF	Ksh.10,400 .00 per person
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR GEORGE KUBAI ON INDUCTION AT THE MOMBASA BRANCH DEPARTING 15 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 18 <sup>th</sup> SEPTEMBER 2019.	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR GEORGE KUBAI ON INDUCTION AT THE MOMBASA BRANCH DEPARTING 15 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 18 <sup>th</sup> SEPTEMBER 2019.	Palbina Travel	ONE-OFF	ONE-OFF	Ksh.10,400.00/= per person
NOCK/PRC/03(1428)2018-2019	PROVISION OF ONE WAY AIR TICKET FOR LAWRENCE NJENGA, FRANCIS MURAKARU AND GEORGE MUNGAI. DEPARTURE ON 24 <sup>TH</sup> SEPTEMBER 2019.	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF ONE WAY AIR TICKET FOR LAWRENCE NJENGA, FRANCIS MURAKARU AND GEORGE MUNGAI. DEPARTURE ON 24 <sup>TH</sup> SEPTEMBER 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs. 7,500

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NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA TO ATTEND A FINANCE BOARD MEETING DEPARTING 16 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 17 <sup>TH</sup> SEPTEMBER 2019.	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA TO ATTEND A FINANCE BOARD MEETING DEPARTING 16 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 17 <sup>TH</sup> SEPTEMBER 2019.	Palbina Travel	ONE-OFF	ONE-OFF	Ksh.16, 540.00 per person
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-ELDORET-NAIROBI FOR CECILIA KALUNGU FOR DEPOT OPERATIONS VISIT AT THE ELDORET BRANCH DEPARTING 3 <sup>RD</sup> SEPTEMBER 2019 AND RETURN ON 05 <sup>TH</sup> SEPTEMBER 2019.	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-ELDORET-NAIROBI FOR CECILIA KALUNGU FOR DEPOT OPERATIONS VISIT AT THE ELDORET BRANCH DEPARTING 3 <sup>RD</sup> SEPTEMBER 2019 AND RETURN ON 05 <sup>TH</sup> SEPTEMBER 2019.	Palbina Travel	ONE-OFF	ONE-OFF	Ksh.12,580 .00 per person
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA TO ATTEND A FULL BOARD MEETING DEPARTING 18 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 24 <sup>TH</sup> SEPTEMBER 2019.	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA TO ATTEND A FULL BOARD MEETING DEPARTING 18 <sup>TH</sup> SEPTEMBER 2019 AND RETURN ON 24 <sup>TH</sup> SEPTEMBER 2019.	Palbina Travel	ONE-OFF	ONE-OFF	Ksh.17,870.00/= per person
NOCK/PRC/03(1547)2019-2020	PROVISION OF LEGAL SERVICES TO TAKE UP CONDUCT OF LEGAL MATTERS FILED IN RESPECT TO NATIONAL OIL NGONG ROAD SERVICE STATION	RESTRICTED TENDER	SERVICES	CONTRACT DRAFTING	NOCK/PRC/03(1547)2019-2020	PROVISION OF LEGAL SERVICES TO TAKE UP CONDUCT OF LEGAL MATTERS FILED IN RESPECT TO NATIONAL OIL NGONG ROAD SERVICE STATION	Messrs. Manyonge Wanyama & Associates	CONTRACT DRAFTING	CONTRACT DRAFTING	Kshs. 2,500,000 inclusive of 16% VAT
NOCK/PRC/15(591)2018-2019	SUPPLY AND INSTALLATION OF 6nO. DELTA 2KV U.P.S FOR NATIONAL DATA CENTRE WORK STATIONS	RFQ	GOODS	ONE-OFF	NOCK/PRC/15(591)2018-2019	SUPPLY AND INSTALLATION OF 6nO. DELTA 2KV 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.

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NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS FOR KISUMU, ELDORET AND MOMBASA TO ATTEND TEAM BUILDING EVENT ON 14 <sup>TH</sup> SEPTEMBER 2019	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS FOR KISUMU, ELDORET AND MOMBASA TO ATTEND TEAM BUILDING EVENT ON 14 <sup>TH</sup> SEPTEMBER 2019	Palbina Travel - JoyRebecca Musabi, David Olyam, Joseph Chege and Shadrack Nzioka, Palbina travel - Micahel Bii, Palbina travel - Daniel Musyoka, Palbina travel - Simon Ekipor, Palbina travel - Charles Kinoti, Palbina Travel - Nehemiah Bisarara, Palbina travel - Peter Omweri, Silverbird Travel - Wilson Kiptoo, Mercy Odiwa, Florence Mukabana, Joannes Kamongo, Hillary Kiptum and Eric Asirikwa, Palbina travel - Benjamin Ochieng, Kelvin Kimathi, Joannes Chacha and Collins Owino (Kisumu), Palbina travel - Dancan Otieno, Palbina travel - Godfrey Ondino	ONE-OFF	ONE-OFF	Kshs.15,400.00, Kshs.15, 750.00, Kshs.14, 400.00, Kshs.14, 400.00, Kshs.15, 400.00, Kshs.13, 600.00 , Kshs.13,100.00 , Kshs.14,000.00, Kshs.12,800. 00, Kshs.11, 100. 00, Kshs.11, 100. 00 respectively.







