Tender No.	Tender Description	Procurement Method	Category	Date of contract	Contract No.	Contract description	Business Name of contractor/supplier	Date of	Contract Completion	Contract price/value
NOCK/PRC/15(591)2018-2019	SUPPLY AND INSTALLATION OF 6nO. DELTA 2KY 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 2KY U.P.S FOR NATIONAL DATA CENTRE WORK STATIONS	Express Automation Limited	ONE-OFF	date/expiry ONE-OFF	Kshs.395,921.92 Inclusive of V.A.T
NOCK/PRC/03(1543)2019-2020	TENDER FOR SALE OF FUEL PUMPS, UNDERGROUND FUEL TANKS AND ASSORTED EQUIPMENT AT NATIONAL OIL SERVICE STATIONS	OPEN TENDE	R SERVICES	ONE-OFF	NOCK/PRC/03(1543)2019 2020	TENDER FOR SALE OF FUEL PUMPS, UNDERGROUND FUEL TANKS AND ASSORTED EQUIPMENT AT NATIONAL OIL SERVICE STATIONS	Charles Nderitu Ndungu, Edward Njogu Kihu, Fredrick Mutungi Ngumu, Stephen Gachu Nyamwango, Zachariah Kibugi Gikandi, Michael Nzyuko Kinyati,	ONE-OFF	ONE-OFF	Multiple rates for various lots
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 8 TH OCTOBER 2019 AND RETURN ON 9 TH OCTOBER 2019	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)201 8-2019	PROVISION OF RETURN AIR TICKET LODWAR - NAIROBI - LODWAR FOR DIRECTOR PETER NGALA TO ATTEND A FINANCE BOARD MEETING DEPARTING 8 TH OCTOBER 2019 AND RETURN ON 9 TM OCTOBER 2019		ONE-OFF	ONE-OFF	Kshs. 16,980.00 per person
NOCK/PRC/03(1428)2018-2019	PROVISION OF ONE WAY AIR TICKET NAIROBI - LODWAR FOR DIRECTOR PETER NGALA WHO IS ATTENDING A MINISTRY OF PETROLEUM TRAINING IN NAIVASHA DEPARTURE ON 19 TH OCTOBER 2019	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)201 8-2019	PROVISION OF ONE WAY AIR TICKET NAIROBI - LODWAR FOR DIRECTOR PETER NGALA WHO IS ATTENDING A MINISTRY OF PETROLEUM TRAINING IN NAIVASHA DEPARTURE ON 19 TH OCTOBER 2019		ONE-OFF	ONE-OFF	Kshs.10,970.00 per person
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI – KISUMU-NAIROBI FOR LAWRENCE OLOO WHO TRAVELLING TO KISUMU TO REVIEW DEPOT OPERATIONS AND STOCK MANAGEMENT .DEPARTURE ON 18 TH OCTOBER 2019.RETURN 21 ST OCTOBER 2019.		SERVICES	ONE-OFF	NOCK/PRC/03(1428)201 8-2019	PROVISION OF RETURN AIR TICKET NAIROBI – KISUMU- NAIROBI FOR LAWRENCE OLOO WHO TRAVELLING TO KISUMU TO REVIEW DEPOT OPERATIONS AND STOCK MANAGEMENT .DEPARTURE ON 18 TH OCTOBER 2019.RETURN 21 ST OCTOBER 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs. 19, 310.00 per person
: NOCK/PRC/03(1538) 2019-2020	TENDER FOR PROVISION OF CLEANING AND GARBAGE SERVICES FOR NOCK CHANGAWME BUILDING (MOMBASA) ON A FRAMEWORK CONTRACT	OPEN TENDE	R SERVICES	CONTRACT DRAFTING	: NOCK/PRC/03(1538) 2019-2020	TENDER FOR PROVISION OF CLEANING AND GARBAGE SERVICES FOR NOCK CHANGAWE BUILDING (MOMBASA) ON A FRAMEWORK CONTRACT	VIRGIN CLEAN LIMITED	CONTRACT DRAFTING	CONTRACT DRAFTING	UNIT RATES
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR AG. CEO MR JAMES NYAMONGO TO ATTEND MASHUJAA DAY CELEBRATIONS IN MOMBASA COUNTY .DEPARTURE ON 19 TH OCTOBER 2019.RETURN 21 ST OCTOBER 2019	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)201 8-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR AG.CEO MR JAMES NYAMONGO TO ATTEND MASHUJAA DAY CELEBRATIONS IN MOMBASA COUNTY .DEPARTURE ON 19 TH OCTOBER 2019.RETURN 21 ST OCTOBER 2019	S	ONE-OFF	ONE-OFF	Kshs.46, 650.00 per person

Tender No.	Tender Description	Procurement	Category	Date of contract	Contract No.	Contract description	Business Name of	Date of	Contract Completion	Contract price/value
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR BOARD CHAIR MR KARIITHI KABUGA TO ATTEND MASHUJAA DAY CELEBRATIONS IN MOMBASA COUNTY . DEPARTURE ON 19 Th OCTOBER 2019.RETURN 21 ST OCTOBER 2019		SERVICES	signature ONE-OFF	NOCK/PRC/03(1428)201 8-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR BOARD CHAIR MR KARIITHI KABUGA TO ATTEND MASHUJAA DAY CELEBRATIONS IN MOMBASA COUNTY .DEPARTURE ON 19 TH OCTOBER 2019.RETURN 21 ST OCTOBER 2019		commencement/signing ONE-OFF	date/expiry ONE-OFF	Kshs.S1, 375.00 per person
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA TO ATTEND A BOARD MEETING DEPARTURE ON 23 RD OCTOBER 2019.RETURN 24 TH OCTOBER 2019.	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)201 8-2019	PROVISION OF RETURN AIR TICKET LODWAR-NAIROBI- LODWAR FOR DIRECTOR PETER NGALA TO ATTEND A BOARD MEETING DEPARTURE ON 23 ND OCTOBER 2019.RETURN 24 TH OCTOBER 2019.	Premier Safaris (K) Limited	ONE-OFF	ONE-OFF	Kshs.16, 540.00
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR MILLICENT MUNENE, OSCAR OTIENO AND IRENE LUKOBA AND DAVID MASINDE TO ATTEND ADBEL NASSER STATION LEASE REVIEW DEPARTURE ON 24 TH OCTOBER 2019.RETURN 24 TH OCTOBER 2019.	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)201 8-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR MILLICENT MUNENE, OSCAR OTIENO AND IRENE LUKOBA AND DAVID MASINDE TO ATTEND ADBEL NASSER STATION LEASE REVIEW DEPARTURE ON 24 TH OCTOBER 2019. RETURN 24 TH OCTOBER 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs.13, 100.00
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS FOR CECILIA KALUNGU NAIROBI- KISUMU-NAIROBI DEPARTURE ON 11 TH SEPTEMBER 2019 AND RETURN ON 13TH SEPTEMBER 2019	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)201 8-2019	PROVISION OF RETURN AIR TICKETS FOR CECILIA KALUNGU NAIROBI- KISUMU- NAIROBI DEPARTURE ON II TH SEPTEMBER 2019 AND RETURN ON 13TH SEPTEMBER 2019	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs. 12,200.00
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-DUBAI-NAIROBI FOR BOARD CHAIR MR KIBUGA KARIITHI TO ATTEND A MEETING WITH ENOC-DUBAIFOR BUSINESS PARTNERSHIP DEPARTURE ON 27 TH OCTOBER 2019.RETURN 01 ST NOVEMBER 2019.	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)201 8-2019	PROVISION OF RETURN AIR TICKET NAIROBI-DUBAI- NAIROBI FOR BOARD CHAIR MR KIBUGA KARIITHI TO ATTEND A MEETING WITH ENOC- DUBAIFOR BUSINESS PARTNERSHIP DEPARTURE ON 27 TH OCTOBER 2019.RETURN 01 ST NOYEMBER 2019.		ONE-OFF	ONE-OFF	Ksh.149, 750.00
NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-DUBAI-NAIROBI FOR AG.CEO GEORGE KUBAI AND KEN MUGAMBI TO ATTEND A MEETING WITH ENOC-DUBAI DEPARTURE ON 27 TH OCTOBER 2019.RETURN 01 ST NOVEMBER 2019.	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428)201 8-2019	PROVISION OF RETURN AIR TICKET NAIROBI-DUBAI- NAIROBI FOR AG.CEO GEORGE KUBAI AND KEN MUGAMBI TO ATTEND A MEETING WITH ENOC-DUBAI DEPARTURE ON 27 TH OCTOBER 2019.RETURN 01 ST NOVEMBER 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	kshs 149, 750.00 per person-business , Kshs. 48, 450.00 per person-economy class