Tender No.	Tender Description	Procurement Method	Category	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/s igning	Contract Completion date/expiry	Contract price/value
REF: NOCK/PRC/15(587)2 018-2019	PROVISION OF LEGAL SERVICES TO DEFEND APPEAL IN PPARB APPLICATION NO.118 OF 2019 RESJOS ENTERPRISES LIMITED	RFQ	SERVICES	ONE-OFF	REF: NOCK/PRC/15(587) 2018-2019	ROVISION OF LEGAL SERVICES TO DEFEND APPEAL IN PPARB APPLICATION NO.118 OF 2019 RESJOS ENTERPRISES LIMITED	Gumbo & Associates	ONE-OFF	ONE-OFF	KES.358,000.00 incl. of V.A.T
NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI- KISUMU -NAIROBI FOR GEORGE KUBAI DEPARTURE ON 13 <sup>TH</sup> NOVEMBER 2019AND RETURN 14 <sup>TH</sup> NOVEMBER 2019.	RFQ	SERVICES	ONE-OFF	)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI- KISUMU -NAIROBI FOR GEORGE KUBAI DEPARTURE ON 13 <sup>TH</sup> NOVEMBER 2019AND RETURN 14 <sup>TH</sup> NOVEMBER 2019.	Silver Bird Travel Plus Limited	ONE-OFF	ONE-OFF	Kshs.19,215 .00
NOCK/PRC/03(1428) 2018-2019	RETURN AIR TICKET NAIROBI -ENTEBBE - NAIROBI FOR KIBUGA KINYUA KARIITHI	RFQ	SERVICES	ONE-OFF	NOCK/PRC/03(1428 )2018-2019	RETURN AIR TICKET NAIROBI -ENTEBBE - NAIROBI FOR KIBUGA KINYUA KARIITHI	Premier Safaris	ONE-OFF	ONE-OFF	<b>Kshs.99,950.00</b> 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 <sup>RD</sup> OCTOBER 2019.RETURN 24 <sup>TH</sup> OCTOBER 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 BOARD MEETING DEPARTURE ON 23 <sup>RD</sup> OCTOBER 2019.RETURN 24 <sup>TH</sup> 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 LODWAR- NAIROBI-LODWAR FOR DIRECTOR PETER NGALA TO ATTEND A BOARD MEETING DEPARTURE ON 18 <sup>th</sup> NOVEMBER 2019.RETURN 19 <sup>TH</sup> NOVEMBER 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 BOARD MEETING DEPARTURE ON 18 <sup>th</sup> NOVEMBER 2019.RETURN 19 <sup>TH</sup> NOVEMBER 2019.	Premier Safaris (K) Limited	ONE-OFF	ONE-OFF	Kshs.15,600.00

#	Tender No.	Tender Description	Procurement Method	Category	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/s igning	Contract Completion date/expiry	Contract price/value
6	2018-2019	PROVISION OF RETURN AIR TICKET LODWAR- NAIROBI-LODWAR FOR DIRECTOR PETER NGALA TO ATTEND A BOARD MEETING DEPARTURE ON 29 <sup>TH</sup> SEPTEMBER 2019.RETURN 30 <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 BOARD MEETING DEPARTURE ON 29 <sup>TH</sup> SEPTEMBER 2019.RETURN 30 <sup>TH</sup> SEPTEMBER 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs.15, 400.00
7	2018-2019	PROVISION OF RETURN AIR TICKET LODWAR- NAIROBI-LODWAR FOR DIRECTOR PETER NGALA TO ATTEND A BOARD MEETING DEPARTURE ON 29 <sup>TH</sup> SEPTEMBER 2019.RETURN 30 <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 BOARD MEETING DEPARTURE ON 29 <sup>TH</sup> SEPTEMBER 2019.RETURN 30 <sup>TH</sup> SEPTEMBER 2019.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs.15, 400.00
8	2018-2019	AIR TICKET NAIROBI- ELDORET-KISUMU- NAIROBI FOR EVA OCHAM DEPARTURE I/II/2019 RETURN 3/II/2019.	RFQ'	SERVICES	ONE-OFF	NOCK/PRC/03(1428 )2018-2019	AIR TICKET NAIROBI- ELDORET-KISUMU- NAIROBI FOR EVA OCHAM DEPARTURE I/II/2019 RETURN 3/II/2019.	Premier Safaris	ONE-OFF	ONE-OFF	Kshs.13,500.00 Inclusive of V.A.T
	2018-2019)	RETURN AIR TICKET NAIROBI-MOMBASA - NAIROBI FOR GEORGE MUSUKHA,EDWIN BAYAS AND RUTH MUTISYA.DEPARTURE 7/11/2019 RETURN	RFQ	SERVICES	ONE-OFF	NOCK/PRC/031428( 2018-2019)	RETURN AIR TICKET NAIROBI-MOMBASA- NAIROBI FOR GEORGE MUSUKHA,EDWIN BAYAS AND RUTH MUTISYA	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs.59,940.00 Inclusive of V.A.T
10	NOCK/15(614)2019- 2020	SUPPLY OF BRANDED NOC PENS-FILE	RFQ	GOODS	ONE-OFF	NOCK/15(614)2019- 2020	SUPPLY OF BRANDED NOC PENS-FILE	BIC East Africa Ltd	ONE-OFF	ONE-OFF	Kshs 40,368.00 inclusive of 16% VAT