

S/No	Tender No.	Tender Description	Procurement Method	Category	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/si gning	Contract Completion date/expiry	Contract price/value
1.	NOCK/PRC/15 (619) 2019/2020	SUPPLY AND FIXING OF NEW TYRES size 750-16 14 PLY FOR toyota land cruiser KCK- 984 U	RFQ	GOODS	NOCK/PRC/15 (619) 2019/2020	SUPPLY AND FIXING OF NEW TYRES size 750-16 14 PLY FOR toyota land cruiser KCK- 984 U	Sameer Africa (Yana Tyre Centre)	ONE-OFF	ONE-OFF	Ksh. 67,553.80 exclusive of VAT
2.	NOCK/PRC/03 (1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR NAIROBI-MOMBASA-NAIROBI FOR CEO MR.GEORGE KUBAI AND G.M T.T.F MR ALEX MAGU DEPARTURE ON 10 TH JANUARY 2020 AND RETURN ON 10 TH JANUARY 2020.	RFQ	SERVICES	NOCK/PRC/03 (1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR NAIROBI-MOMBASA-NAIROBI FOR CEO MR.GEORGE KUBAI AND G.M T.T.F MR ALEX MAGU DEPARTURE ON 10 TH JANUARY 2020 AND RETURN ON 10 TH JANUARY 2020.	Premier Safaris (K) Limited	ONE-OFF	ONE-OFF	Kshs.10,250.00
3.	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 19 TH JANUARY 2020. RETURN 22 ND JANUARY 2020.	ONE-OFF	SERVICES	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 19 TH JANUARY 2020. RETURN 22 ND JANUARY 2020.	Silverbird Travel Plus	ONE-OFF	ONE-OFF	Kshs.17,960.00 per person
4.	NOCK/PRC/15 (619) 2018-2019	SUPPLY OF UPS FOR DATA CENTRE WORK STATIONS	RFQ	GOODS	NOCK/PRC/15 (619) 2018-2019	SUPPLY OF UPS FOR DATA CENTRE WORK STATIONS	Express Automation	ONE-OFF	ONE-OFF	Kshs.266,851.30 Inclusive of V.A.T
5.	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 13 TH JANUARY 2020 AND RETURNING ON 14 TH JANUARY 2020.	RFQ	SERVICES	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 13 TH JANUARY 2020 AND RETURNING ON 14 TH JANUARY 2020.	Premier Safari (K) Limited	ONE-OFF	ONE-OFF	Kshs.17,700.00
6.	NOCK/PRC/03 (1428)2018-2019	Tender for Provision of Clearing and Forwarding Services for Dry Cargo	Open	Servcies	NOCK/PRC/03 (1428)2018-2019	Provision of Clearing and Forwarding Services for Dry Cargo	Aeropath Kenya Limited	February 4,2020	February 3,2023	Units rates on a Framework Contract

S/No	Tender No.	Tender Description	Procurement Method	Category	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/si gning	Contract Completion date/expiry	Contract price/value
7.	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 27 TH JANUARY 2020 AND RETURNING ON 29 TH JANUARY 2020.	RFQ	SERVICES	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 27 TH JANUARY 2020 AND RETURNING ON 29 TH JANUARY 2020.	Palbina Travel Limited	ONE-OFF	ONE-OFF	Kshs.34,610.00
8.	NOCK/PRC/03 (1558)2019-2020	TENDER FOR PROVISION OF CLEANING SERVICES FOR NATIONAL OIL CORPORATION ELDORET BRANCH	OPEN(AGPO)	SERVICES	NOCK/PRC/03 (1558)2019-2020	PROVISION OF CLEANING SERVICES FOR NATIONAL OIL CORPORATION ELDORET BRANCH	PEESAM LIMITED	commencement-01ST MARCH 2020	29TH FEBRUARY 2023	KSHS.23,625.20 per month