

NATIONAL OIL CORPORATION OF KENYA – 3RD QUARTER REPORT JANUARY 2020 – MARCH 2020

Reporting Quarter: January – March 2020
FY 2019/2020

I. DIRECT PROCUREMENTS ABOVE KSHS 500,000

S/No	Tender No.	Tender Description	Tender opening date	Evaluation Completion Date	Tender Award Date	Date notification of award	Business Name of contractor/supplier	Contract price/value	Date of contract signature	Contract NO.	Contract description	Date of commencement	Contract Completion date/ expiry
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1.	NOCK/PRC/26/01 of 13 th September 2011	Procurement of Petroleum products under the Open Tender System (OTS) under the Ministry of Energy & Petroleum and Spot Purchases	As per OTC requirements				<ul style="list-style-type: none"> Vivo Oryx Galana Kobil Oryx 	USD 7,594,850.69	As per OTS	NOCK/PRC /26/01	Procurement of Petroleum products under the Open Tender System (OTS) under the Ministry of Energy & Petroleum and Spot Purchases	1 st January 2020	31 st March 2020

NB: Each quantity shown in the table above is NOC's allocation in the OTS for a particular parcel in a particular month. In the event that the allocation is not adequate to meet our market demand until the next import, the Corporation undertakes spot purchases to bridge the gap.

Direct procurement method for Procurement of Petroleum Products under the Open Tender System (OTS) of the Ministry of Energy & Petroleum and Spot Purchases was used in line with Section 103 (2)(a) of the PPADA and PPDR's Threshold Matrix for class 'A' entities:

Approval from the Public Procurement Regulatory Authority (PPRA) has been received for Specially Permitted procedure on the purchase of petroleum products through Direct Procurement vide PPOA letter ref PPOA. A/10 Vol. V (92) dated 13th September 2011:

2. Report: Disposal to Employees (Reg. 93(2))

Reporting Quarter: January – March 2020

FY: 2019/2020

S/No.	Date of Disposal	Item name & Description	Purchase price	Year of Purchase	Name of Employee (i.e. to whom disposed)	Disposal price	Reason/Justification
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3	NIL	NIL	NIL	NIL	NIL	NIL	NIL

3. Reporting Quarter: January – March 2020 - All Contract Awards (Sec. 138 (2))

FY: 2019/2020

S/N O	TENDER NO.	TENDER DESCRIPTION	PROCUREMENT METHOD	TENDER OPENING DATE	EVALUATION COMPLETION DATE	TENDER AWARD DATE	DATE OF NOTIFICATION OF AWARD	DATE OF CONTRACT SIGNATURE	CONTRACT NO.	CONTRACT DESCRIPTION	BUSINESS NAME OF CONTRACTOR/SUPPLIER	DATE OF COMMENCEMENT/SIGNING	CONTRACT COMPLETION DATE/EXPIRY	CONTRACT PRICE/VALUE
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
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-DIRECT PROCUREMENT	06TH DECEMBER 2019	30TH DECEMBER 2019	13TH JANUARY 2020	ONE-OFF	ONE-OFF	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	09TH JANUARY 2020	09TH JANUARY 2020	16TH JANUARY 2020	ONE-OFF	ONE-OFF	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 10TH JANUARY 2020 AND RETURN ON 10TH 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.	RFQ	17TH JANUARY 2020	17TH JANUARY 2020	17TH JANUARY 2020	ONE-OFF	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 19TH JANUARY 2020. RETURN 22ND JANUARY 2020.	SILVERBIRD TRAVEL PLUS	ONE-OFF	ONE-OFF	KSHS.17,960.00 PER PERSON
4	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	16TH JANUARY 2020	16TH JANUARY 2020	17TH JANUARY 2020	ONE-OFF	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 13TH JANUARY 2020 AND RETURNING ON 14TH JANUARY 2020.	PREMIER SAFARI (K) LIMITED	ONE-OFF	ONE-OFF	KSHS.17,700.00

S/N O	TENDER NO.	TENDER DESCRIPTION	PROCUREMENT METHOD	TENDER OPENING DATE	EVALUATION COMPLETION DATE	TENDER AWARD DATE	DATE OF NOTIFICATION OF AWARD	DATE OF CONTRACT SIGNATURE	CONTRACT NO.	CONTRACT DESCRIPTION	BUSINESS NAME OF CONTRACTOR/SUPPLIER	DATE OF COMMENCEMENT/SIGNING	CONTRACT COMPLETION DATE/EXPIRY	CONTRACT PRICE/VALUE
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
5	NOCK/PRC/03(1428)2018-2019	TENDER FOR PROVISION OF CLEARING AND FORWARDING SERVICES FOR DRY CARGO	OPEN	03RD DECEMBER 2019	03RD JANUARY 2020	13TH JANUARY 2020	14TH JANUARY 2020	03RD FEBRUARY 2020	NOCK/PRC/03(1428)2018-2019	TENDER FOR PROVISION OF CLEARING AND FORWARDING SERVICES FOR DRY CARGO	AEROPATH KENYA LIMITED	03RD FEBRUARY 2020	02ND FEBRUARY 2023	UNITS RATES ON A FRAMEWORK CONTRACT
6	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	24TH JANUARY 2020	24TH JANUARY 2020	27TH JANUARY 2020	ONE-OFF	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 27TH JANUARY 2020 AND RETURNING ON 29TH JANUARY 2020.	PALBINA TRAVEL LIMITED	ONE-OFF	ONE-OFF	KSHS.34,610.00
7	NOCK/PRC/03(1558)2019-2020	TENDER FOR PROVISION OF CLEANING SERVICES FOR NATIONAL OIL CORPORATION ELDORET BRANCH	OPEN(AGP O)	18TH OCTOBER 2019	08TH NOVEMBER 2019	13TH JANUARY 2020	27TH JANUARY 2020	01ST MARCH 2020	NOCK/PRC/03(1558)2019-2020	TENDER FOR PROVISION OF CLEANING SERVICES FOR NATIONAL OIL CORPORATION ELDORET BRANCH	PEESAM LIMITED	01ST MARCH 2020	01ST MARCH 2021	KSHS.23,625.20 PER MONTH
8	NOCK/PRC/03(1565) 2019-2020	PROVISION OF MAINTENANCE & REPAIR SERVICES FOR PUMPS, AIR GAUGES & LUBRICATING EQUIPMENT FOR NAIROBI 1 AND NAIROBI 2 - FRAMEWORK CONTRACT, RE-ADVERTISEMENT	OPEN TENDER	09TH DECEMBER 2019	13TH DECEMBER 2019	19TH FEBRUARY 2020	20TH FEBRUARY 2020	03RD APRIL 2020	NOCK/PRC/03(1565) 2019-2020	PROVISION OF MAINTENANCE & REPAIR SERVICES FOR PUMPS, AIR GAUGES & LUBRICATING EQUIPMENT FOR NAIROBI 1 AND NAIROBI 2 - FRAMEWORK CONTRACT, RE-ADVERTISEMENT	WESTERN PUMP SERVICES LTD	03RD APRIL 2020	02ND APRIL 2023	UNIT RATES
9	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-ELDORET-NAIROBI FOR ALEX MAGU FOR STOCK TAKING AT ELDORET BRANCH ON 31 ST JANUARY 2020 AND RETURNING ON 02 TH FEBRUARY 2020.	RFQ	30TH JANUARY 2020	30TH JANUARY 2020	30TH JANUARY 2020	ONE-OFF	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-ELDORET-NAIROBI FOR ALEX MAGU FOR STOCK TAKING AT ELDORET BRANCH ON 31ST JANUARY 2020 AND RETURNING ON 02TH FEBRUARY 2020.	PREMIER SAFARIS (K) LTD	ONE-OFF	ONE-OFF	KSH.17,500/=

S/N O	TENDER NO.	TENDER DESCRIPTION	PROCUREMENT METHOD	TENDER OPENING DATE	EVALUATION COMPLETION DATE	TENDER AWARD DATE	DATE OF NOTIFICATION OF AWARD	DATE OF CONTRACT SIGNATURE	CONTRACT NO.	CONTRACT DESCRIPTION	BUSINESS NAME OF CONTRACTOR/SUPPLIER	DATE OF COMMENCEMENT/SIGNING	CONTRACT COMPLETION DATE/EXPIRY	CONTRACT PRICE/VALUE
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
10	NOCK/PRC/03(1570)2019-2020	PROVISION OF CASH IN TRANSIT (CIT) SERVICES FOR NATIONAL OIL CONSIGNMENT STATIONS	OPEN TENDER	03RD DECEMBER 2020	03RD JANUARY 2020	05TH FEBRUARY 2020	06TH FEBRUARY 2020	CONTRACT DRAFTING	NOCK/PRC/03(1570)2019-2020	PROVISION OF CASH IN TRANSIT (CIT) SERVICES FOR NATIONAL OIL CONSIGNMENT STATIONS	BM SECURITY LIMITED	CONTRACT DRAFTING	CONTRACT DRAFTING	UNIT RATES
11	NOCK/PRC/(1564)2019-2020	PROVISION OF SERVICES FOR SUPPLY, REPAIR & MAINTENANCE OF TERMINALS EQUIPMENT AT NATIONAL OIL FACILITIES-FRAMEWORK CONTRACT	OPEN TENDER	04TH DECEMBER 2020	13TH DECEMBER 2020	16TH FEBRUARY 2020	17TH FEBRUARY 2020	03 RD APRIL 2020	NOCK/PRC/(1564)2019-2020	PROVISION OF SERVICES FOR SUPPLY, REPAIR & MAINTENANCE OF TERMINALS EQUIPMENT AT NATIONAL OIL FACILITIES-FRAMEWORK CONTRACT	DELTAPHASE SOLUTIONS LIMITED	03 RD APRIL 2020	02 ND APRIL 2020	UNIT RATES
12	NOCK/PRC/(1531)2019-2020	PROVISION OF AIR TRAVEL AND TICKETING SERVICES,	OPEN TENDER	22ND NOVEMBER 2020	18TH DECEMBER 2020	05TH MARCH 2020	02ND MARCH 2020	03RD APRIL 2020	NOCK/PRC/(1531)2019-2020	PROVISION OF AIR TRAVEL AND TICKETING SERVICES,	TUSMO TRAVEL TOURS & CARGO LTD	03RD APRIL 2020	02ND APRIL 2023	UNIT RATES
13	NOCK/PRC/03(1428)2018-	PROVISION OF RETURN AIR TICKET LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA ON 12 TH FEBRUARY 2020 AND RETURNING ON 15 TH FEBRUARY 2020.	RFQ	10TH FEBRUARY 2020	10TH FEBRUARY 2020	13TH FEBRUARY 2020	ONE-OFF	ONE-OFF	NOCK/PRC/03(1428)2018-	PROVISION OF RETURN AIR TICKET LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA ON 12TH FEBRUARY 2020 AND RETURNING ON 15TH FEBRUARY 2020.	SILVERBIRD TRAVEL PLUS	ONE-OFF	ONE-OFF	KSHS.19,700.00
14	NOCK/PRC/03(1428)2018-2019	RETURN AIR TICKET NBO-ELD-KSM-NBO FOR AG.CEO MR. GEORGE KUBAI AND CHRINUS GENGA DEPARTURE 12/02/2020. RETURN 15/02/2020	RFQ	06TH FEBRUARY 2020	10TH FEBRUARY 2020	13TH FEBRUARY 2020	ONE-OFF	ONE-OFF	NOCK/PRC/03(1428)2018-2019	RETURN AIR TICKET NBO-ELD-KSM-NBO FOR AG.CEO MR. GEORGE KUBAI AND CHRINUS GENGA DEPARTURE 12/02/2020. RETURN 15/02/2020	PREMIER SAFARIS (K) LIMITED	ONE-OFF	ONE-OFF	KSH.13,400.00 FOR GEORGE KUBAI (JAMBO JET) ,KSHS. 14,900.00 FOR CHRINUS GENGA (JAMBO JET)
15	RFQ-2121	SUPPLY OF APPLE IPHONE 11 PRO MAX 256GB	RFQ	30TH MARCH 2020	30TH MARCH 2020	30TH MARCH 2020	ONE-OFF	ONE-OFF	RFQ-2121	SUPPLY OF APPLE IPHONE 11 PRO MAX 256GB	SALUTE IWORLD LIMITED	ONE-OFF	ONE-OFF	182,000.00 INCLUSIVE OF V.A.T.
16	NOCK/PRC/15(606)2019/2020	SUPPLY AND FIXING OF NEW TYRES SIZE 31X10 R15 FOR TOYOTA PICK UP KBW- 660 V	RFQ	11TH MARCH 2020	11TH MARCH 2020	11TH MARCH 2020	ONE-OFF	ONE-OFF	NOCK/PRC/15(606)2019/2020	SUPPLY AND FIXING OF NEW TYRES SIZE 31X10 R15 FOR TOYOTA PICK UP KBW- 660 V	KINGSWAY TYRES LIMITED	ONE-OFF	ONE-OFF	KSH. 84,000.00 INCLUSIVE OF VAT

S/N O	TENDER NO.	TENDER DESCRIPTION	PROCUREMENT METHOD	TENDER OPENING DATE	EVALUATION COMPLETION DATE	TENDER AWARD DATE	DATE OF NOTIFICATION OF AWARD	DATE OF CONTRACT SIGNATURE	CONTRACT NO.	CONTRACT DESCRIPTION	BUSINESS NAME OF CONTRACTOR/SUPPLIER	DATE OF COMMENCEMENT/SIGNING	CONTRACT COMPLETION DATE/EXPIRY	CONTRACT PRICE/VALUE
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
17	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NBO-EBB-NBO FOR BOARD CHAIRMAN MR KIBUGA KARIITHI DEPARTING ON 17 TH MARCH AND RETURNING ON 19 TH MARCH 2020	RFQ	13TH MARCH 2020	13TH MARCH 2020	13TH MARCH 2020	ONE-OFF	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NBO-EBB-NBO FOR BOARD CHAIRMAN MR KIBUGA KARIITHI DEPARTING ON 17 TH MARCH AND RETURNING ON 19 TH MARCH 2020	SILVERBIRD TRAVEL PLUS	ONE-OFF	ONE-OFF	KSH. 100,600.00 INCLUSIVE VAT
18	NOCK/PRC/03(1573)2019 - 2020	PROVISION OF OUTSOURCED EMPLOYMENT SERVICES	OPEN TENDER	10TH FEBRUARY 2020	25TH FEBRUARY 2020	17TH MARCH 2020	18TH MARCH 2020	CONTRACT DRAFTING	NOCK/PRC/03(1573)2019 - 2020	PROVISION OF OUTSOURCED EMPLOYMENT SERVICES	CAREER DIRECTIONS LTD	CONTRACT DRAFTING	CONTRACT DRAFTING	UNIT RATES INCLUSIVE VAT
19	NOCK/PRC/03(1563)2019 - 2020	SUPPLY AND DELIVERY OF SUPA GAS BRANDED LPG CYLINDERS COMPLETE WITH UNIFIED VALVES	OPEN TENDER	13TH FEBRUARY 2020	13TH MARCH 2020	17TH MARCH 2020	26TH MARCH 2020	CONTRACT DRAFTING	NOCK/PRC/03(1563)2019 - 2020	SUPPLY AND DELIVERY OF SUPA GAS BRANDED LPG CYLINDERS COMPLETE WITH UNIFIED VALVES	BHACHU INDUSTRIES LIMITED	ONE-OFF	ONE-OFF	UNIT RATES INCLUSIVE VAT
20	NOCK/PRC/03(1571) 2019 - 2020	UPGRADE AND ANNUAL MAINTENANCE SUPPORT SERVICES FOR ARCGIS SOFTWARE	DIRECT PROCUREMENT	21ST FEBRUARY 2020	05TH MARCH 2020	27TH MARCH 2020	01ST APRIL 2020	CONTRACT DRAFTING	NOCK/PRC/03(1571) 2019 - 2020	PROVISION OF CALIBRATION SERVICES USING 3D TECHNOLOGY AT NATIONAL OIL SERVICE STATIONS	ESRI EASTERN AFRICA LIMITED	CONTRACT DRAFTING	CONTRACT DRAFTING	USD 44,370.00 INCLUSIVE VAT

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4. Quarterly Report on Contract Amendment/Variation {Sec. 139(5)}

4.1 Contract Amendment/Variation within stipulated threshold

Reporting Quarter: January – March 2020

FY: 2019/2020

s/n o.	Contract no.	Contract description	Procurement Method	Nature of Contract (goods/works/services)	Supplier/ Contractor Name	Date of contract signature	Initial Contract Duration(before variation/amendment)	Type of Amendment/Variation (price/quantity)				Initial contract value	Cumulative/resultant Contract value after variation	Percentage Variance	Date of Variation Approval	New Contract Duration(if duration is affected by variation amendment)
								Quantity		Price						
								Initial Quantity	New Quantity after Variation	Initial Price	New Price After Variation					
1.	NOCK/PRC/03(1105)	Lease of Multifunctional Printers	Open Tender	Services	Express Automation Ltd	14 th September 2016	36 months	36 months	1 month	N/A	N/A	B/W-Kshs 0.928 per copy/print Colour-Kshs 5.22 copy/print	N/A	N/A	26 th March 2020	01 st April 2020
2.	NOCK/PRCC/03/(1451)2018-2019	Upgrade of Fuel FACS Application and Server Upgrade Hardware at National Nairobi Terminal (NNT)	Direct Procurement	Services	Shankan Enterprises Ltd	26 th November 2018	8 months	8 months	5 months	N/A	N/A	Unit rates	N/A	N/A	26 th March 2020	30 th September 2020
3.	NOCK/PRC/03/(1270)2017-2018	Provision of Services for Conducting Employee Background Checks	Open Tender	Services	KPMG Advisory Services Ltd	13 th March 2018	24 months	24 months	3 months	N/A	N/A	Unit rates	N/A	N/A	27 th February 2020	18 th June 2020
4.	NOCK/PRC/03(1208)	Provision of Cleaning Services at Head Office (Kawi House), NNT & LPG Plant	Open Tender	Services	Aimat Company Ltd	09 th March 2017	36 months	36 months	2 months	N/A	N/A	Unit rates	N/A	N/A	14 th February 2020	30 th April 2020

4.2 Contract Variations Resulting to An Increment of more than 25% of the Original Contract Price

This is a report where the contract variation(s) (cumulative value of contract variations) resulted to an increment of more than 25% of the original contract price. Section 139 (6) of the Act instructs that such variation to be tendered for separately. Consequently, the PE should submit report of such variations by provide information on the tendering process conducted to procure the subject variations. The PE should provide information on the procurement method used, recommendations and necessary approvals by the authorized persons. Further provide the value of the contract resulting from variation as per the format below:

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Company Name of contractor/supplier	Date of commencement	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

5. Report on seeking approval for use of Alternative Selection Method other than QCBS for Consultancies {Sec. 124(15)}

The request should be accompanied by an extract of the Procurement Plan showing that the subject procurement was planned for.	
PE Name:	
Tender No.	NONE
Description of tender	NONE
A. Alternative Selection Method proposed (Least Cost Selection, Consultants Qualifications Selection, Individual Consultants Selection, Fixed Budget Selection)	NONE
Justification for use of an Alternative Selection Method as provided for under section 124 of the Act and the Regulations Demonstrate why the proposed Alternative Selection Method is preferred to the QCBS	NONE
B. Alternative Selection Method proposed (Single Source Selection)	
Provide a justification (s) that: a) The use of single source selection presents a clear advantage over competition b) Use of single source selection satisfies any of the conditions stated under section 124 (12)(a)(b)&(c)	NONE
Provide a copy of a written justification issued by the Accounting Officer pursuant to section 124 (13)	NONE

6. REPORTS ON PREFERENCES AND RESERVATION SCHEMES
Quarterly Reports on Preference and Reservation {Sec. 158(3)}

6.1 All Contracts Awards under the Preferences and Reservation Scheme

Reporting Quarter: January – March 2020

FY: 2019/2020

Note: All columns should be filled in as appropriate.

0	1	2	3	4	5	6	7	8	9	10
S/No.	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded Category ({Disadvantaged Groups (Youth Women & PWD) Micro, Small & Medium Enterprises, Identified Regions, Citizen, Contractors, etc.})	Tender Description	Tender/Quotation No.	Nature of Contract (goods/works/non-consultancy/consultancy services)	Method of Procurement	LPO/LSO/Contract No.	Contract Value
1.	Asefa Ltd	<ul style="list-style-type: none"> Ann Njeri Kiragu Simon Kariuki Kiragu 	Reservation	Women	Provision of Cleaning Gardening and Fumigation Services at NNT KAWI House	NOCK/PRC/03(1568)2019-2020	Non-Consultancy Services	Open Tender	NOCK/PRC/03(1568)2019-2020	Unit rates on a framework contract
2.	Peesam Ltd	<ul style="list-style-type: none"> Penina Nkirote Kirimi Samuel Mburu Nganga 	Reservation	Persons with Disability	Provision of Cleaning Services at Eldoret Office	NOCK/PRC/03(1558)2019-2020	Non-Consultancy Services	Open Tender	NOCK/PRC/03(1558)2019-2020	Unit rates on a framework contract

6.2 Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): {Sec157 (12)& (13)}

Six (6) Months Report: Not Applicable

FY: 2019/2020

7. Report on Sourcing 40% of Supplies from Citizen Contractors by Foreign Tenderers Participating In International Tenders {Sec. 157(9)}

Reporting Quarter: January – March 2020

FY: 2019/2020

Note: All columns should be filled in as appropriate.

S/N0	Tender Description	Tender /Quotation No.	Supplier/Contractor Awarded(foreign)	Citizen Contractor who benefited	Names of the Directors	Nature of Contract (goods/works/non-consultancy /consultancy services/)	LPO/LSO/Contract No.	Contract Value	Portion of the contract value to be sourced from citizen contractor(value)	Percentage of local participation
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total										