

#	Tender No.	Tender Description	Procurement Method	Category	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
	1	2	3		9	10	11	12	13	14
1	NOCK/PRC/15(631)2019-2020	Provision of Services for Repair of Point of Sale (POS) Terminal	Direct Procurement	Goods	NOCK/PRC/15(631)2019-2020	Provision of Services for Repair of Point of Sale (POS) Terminal	Processing Services Ltd (POS)	One-off	One-off	Unit rates
2	NOCK/PRC/15(930)2019-2020	Alucobond Branding Works at Ngong Road Service Station	Request for Quotation	Works	NOCK/PRC/15(930)2019-2020	Alucobond Branding Works at Ngong Road Service Station	Signs Manufacturers Ltd	One-off	One-off	Kshs 3,990,816.50 inclusive 10% contingency and 14% VAT
3	NOCK/PRC/03(1581)2019-2020	Provision of Staff Medical Insurance Services	Open Tender	Services	NOCK/PRC/03(1581)2019-2020	Provision of Staff Medical Insurance Services	CIC General Insurance Services	Contract drafting	Contract drafting	Kshs 108, 854, 809 for a period of two years and one month
4	NOCK/PRC/O3(1580)2019-2020	Provision of Additional Oracle Application Licences	Direct Procurement	Services	NOCK/PRC/O3(1580)2019-2020	Provision of Additional Oracle Application Licences	Oracle Technology Systems (Kenya) Ltd	Contract drafting	Contract drafting	Licences-USD 279,797.50 Software update & support - USD 61,555.45
5	RFQ-2122	Provision of Fumigation Services against COVID-19 at Kawi House	Request for Quotation	Services	RFQ-2122	Provision of Fumigation Services against COVID-19 at Kawi House	First Class Cleaning and Sanitation Services Ltd	One-off	One-off	Kshs 85,500 incl. VAT