#	Tender No.	Tender Description	Procurem ent Method	Category	Contract No.	Contract description	Business Name of contractor/sup plier	Date of commence ment/signing	Contract Completio n date/expir y	Contract price/valu e
0	1	2	3		9	10	11	12	13	14
I	NOCK/PRC/ 03(1544)2019 -2020	RequestforProposal (RfP)forProvisionofConsultancyservicesServicesforUpstreamoperationsOperationsIndividualconsultant	Request for Proposal	Services	NOCK/PRC/03 (1544)2019- 2020	RequestforProposal(RfP)forProvisionofConsultancyServicesforUpstreamOperationsIndividualConsultant	Paul Graham Kahuho	Contract drafting	Contract drafting	Kshs 900,000 per month inclusive taxes + reimbursabl es
2	NOCK/PRC/ 15(637)2019- 2020	RequestforQuotationforProcurementofLegalServicestoDefendSuitinMombasaCMCCNo.65 of 2020 AliDubowAbdivsNOC(AbdelNasserServiceStation)	Request for Quotation	Services	NOCK/PRC/15 (637)2019-2020	Request for Quotation for Procurement of Legal Services to Defend Suit in Mombasa CMCC No. 65 of 2020 Ali Dubow Abdi vs NOC (Abdel Nasser Service Station)	Mulondo & Company Advocates	One-off	One-off	Kshs 300,000 inclusive VAT
3	NOCK/PRC/ 15(629)2019- 2020	Printing and Supply of KEBS Stickers	Request for Quotation	Goods	NOCK/PRC/15 (629)2019-2020	Printing and Supply of KEBS Stickers	Combitec Ltd	One-off	One-off	Kshs 0.19 inclusive VAT
4	NOCK/PRC/ 15(636)2019- 2020	Supply & Delivery of Supacard and PIN Envelop Printer	Request for Quotation	Goods	NOCK/PRC/15 (636)2019-2020	Supply & Delivery of Supacard and PIN Envelop Printer	Gadget World Ltd	One-off	One-off	Kshs 93,000 inclusive 4% discount and VAT
5	NOCK/PRC/ 15(568)2019- 2020	Supply and Delivery of Laptop for Manager ICT and Personal Assistant to the CEO	Request for Quotation	Goods	NOCK/PRC/15 (568)2019-2020	Supply and Delivery of Laptop for Manager ICT and Personal Assistant to the CEO	Kings Paper Works Ltd	One-off	One-off	Kshs 192,313.44 inclusive VAT

#	Tender No.	Tender Description	Procurem ent Method	Category	Contract No.	Contract description	Business Name of contractor/sup plier	Date of commence ment/signing	Contract Completio n date/expir y	Contract price/valu e
0	1	2	3		9	10	11	12	13	14
6	NOCK/PRC/ 15(627)2019- 2020	Provision of Fumigation Services against COVID-19 at Nakuru, Kisumu and Eldoret Offices	Request for Quotation	Services	NOCK/PRC/15 (627)2019-2020	Provision of Fumigation Services against COVID-19 at Nakuru, Kisumu and Eldoret Offices	Peesam Ltd	One-off	One-off	Kshs 17,100 Inclusive VAT
7	RFQ-2122	Provision of Fumigation Services against COVID-19 at KAWI House and NNT	Request for Quotation	Services	RFQ-2122	Provision of Fumigation Services against COVID-19 at KAWI House and NNT	Cleaning and	One-off	One-off	Kshs 85,500 inclusive VAT