

NATIONAL OIL CORPORATION OF KENYA – 3RD QUARTER REPORT JANUARY-MARCH 2021

Reporting Quarter: January – March 2021
FY 2020/2021

I. DIRECT PROCUREMENTS ABOVE KSHS 500,000

S/No	Tender No.	Tender Description	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of 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 Petroleum & Mining and Spot Purchases	As per OTC requirements				<ul style="list-style-type: none"> Gulf Energy Galana Vivo Oryx Texas 	USD 10,168,947.59	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	01 st January 2021	31 st March 2021

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 Petroleum & Mining and Spot Purchases was used in line with Section 103 (2)(a) of the PPADA and PPADR 2020:

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:

Prepared by: **Alex Musungu** Designation: **Manager Procurement**

Signature.....

Approved by: **Leparan Gideon ole Morintat** Designation: **Chief Executive Officer**

Signature.....

Date of report: **12th April 2021**

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

Reporting Quarter: January – March 2021

FY: 2020/2021

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

Prepared by: Alex Musungu
 Designation: Manager Procurement
 Signature.....

Approved by: Leparan Gideon ole Morintat
 Designation: Chief Executive Officer
 Signature.....

Date of report: 12th April 2021

3. Report - All Contract Awards (Sec. 138 (2))

Reporting Quarter: January – March 2021

FY: 2020/2021

January 2021												
Contract Award Details	Names of Bidders											
	1	2	3	4	5	6	7	8	9	10	11	12
Tender no.	NOCK/PRC/03(1604)2020-2021	NOCK/PRC/03(1604)2020-2021	NOCK/PRC/03(1604)2020-2021	NOCK/PRC/03(1604)2020-2021	NOCK/PRC/03(1601)2020-2021	NOCK/PRC/15(649)2020-2021	NOCK/PRC/03(1586)2020-2021	NOCK/PRC/15(647)2020-2021	NOCK/PRC/15(644)2020-2021	NOCK/PRC/15(648)2020-2021	NOCK/PRC/03(1594)2020-2021	NOCK/PRC/03(1594)2020-2021
Contract Description	Supply and Delivery of Office printed stationery	Supply and Delivery of Office printed stationery	Supply and Delivery of Office printed stationery	Supply and Delivery of Office printed stationery	Provision of Cleaning Services for National Oil Nakuru Branch Office-Framework Contract	Provision of Environmental Impact Assessment and Initial Environmental Audits for Disposal of Bentonite at Bellatrix-I Well in Marsabit County	Provision of Outsourced Employment Services - Framework Contract	Supply and Delivery of National Oil Branded Services Tags	Supply and Delivery of Tamper Proof Seals	Supply, Installation and Commissioning of Lift Stabilizer at NOC Changamwe	Provision of Transportation Services for Petroleum Products-Framework Contract	Provision of Transportation Services for Petroleum Products-Framework Contract
Method of Procurement	Open Tender	Open Tender	Open Tender	Open Tender	Open Tender	Request for Quotation	Open Tender	Request for Quotation	Request for Quotation	Request for Quotation	Open Tender	Open Tender
Category	Goods	Goods	Goods	Goods	Services	Services	Services	Goods	Goods	Works	Services	Services
Name of Supplier	Susma Suppliers Ltd	Wintx Logistics	Le Monde Trading International Ltd	Dankali Agencies	Peesam Ltd	Earthview Geoconsultants Ltd	Amailo Investment Company Ltd	Cyfenna Company Ltd	Canvaline Enterprises	PCTL Automation Services	Dakawou Transport Ltd	Harris
Contract No.	NOCK/PRC/03(1604)2020-2021	NOCK/PRC/03(1604)2020-2021	NOCK/PRC/03(1604)2020-2021	NOCK/PRC/03(1604)2020-2021	NOCK/PRC/03(1601)2020-2021	NOCK/PRC/15(649)2020-2021	NOCK/PRC/03(1586)2020-2021	NOCK/PRC/15(647)2020-2021	NOCK/PRC/15(644)2020-2021	NOCK/PRC/15(648)2020-2021	NOCK/PRC/03(1594)2020-2021	NOCK/PRC/03(1594)2020-2021
Tender Opening Date	14 th December 2020	14 th December 2020	14 th December 2020	14 th December 2020	18 th December 2020	16 th December 2020	22 nd December 2020	10 th December 2020	21 st December 2020	23 rd December 2020	17 th September 2020	17 th September 2020
Evaluation Completion date	25 th January 2021	25 th January 2021	25 th January 2021	25 th January 2021	15 th January 2021	23 December 2020	4 th January 2021	30 th December 2020	4 th January 2021	31 st December 2020	5 th October 2020	5 th October 2020
Date of award	29 th January 2021	29 th January 2021	29 th January 2021	29 th January 2021	27 th January 2021	19 th January 2021	14 th January 2021	07 th January 2021	16 th February 2021	07 th January 2021	04 th January 2021	04 th January 2021
Notification of Award date	8 th February 2021	8 th February 2021	8 th February 2021	8 th February 2021	29 th January 2021	21 st January 2021	18 th January 2021	8 th January 2021	16 th February 2021	7 th January 2021	27 th January 2020	27 th January 2021
Contract Commencement Date	7 th March 2021	7 th March 2021	7 th March 2021	7 th March 2021	15 th February 2021	One-off	15 th February 2021	One-off	One-off	One-off	Contract Drafting	15 th February 2020

Contract Completion Date	Contract award sum	Certificate of Incorporation/Registration no.	PIN No.	Directors/shareholders/proprietor/partners and Beneficial Owners (for a company)	Telephone no.	Email address	Postal address	Physical address	Tax compliance status	Business permit/license no.	County of operation	Specification of goods/services/work
6 th March 2024	Unit rates	CPR/2016/22	P0515777505	Kevin Muhia Martin Ileri Njoroge	727447938	susmasupplier@gmail.com	32082, Nairobi	Njenga house, Tom mboya street	Valid	1494118	Nairobi	Supply and Delivery of Office printed stationery
6 th March 2024	Unit rates	BN/3 (320741)	A005382756	Winfred Mwongeti Nzioka	723865914	wintxlog@gmail.com	300, Nairobi	New Loitoktok House, Luthuli lane.	Valid	1424588	Nairobi	Supply and Delivery of Office printed stationery
6 th March 2024	Unit rates	CPR/2015/196373	P0515481331	Monica Wanjuri Waihaka Justin Murithi Musa	722737746	lemondetradinginternational@gmail.com	3746, Nairobi	Moi Avenue, Kenbanco house, 4th floor, suite 10c.	Valid	1504203	Nairobi	Supply and Delivery of Office printed stationery
6 th March 2024	Unit rates	BN/2014/326	A005407351	Daniel Bwkali Maakha	723293033	dankealiagency@gmail.com	12803, Nairobi	Office-Beaver House 2nd floor Tomboya street	Valid	12775825	Nairobi	Supply and Delivery of Office printed stationery
14 th February 2024	Kshs 288,288 per annum and other unit rates on a framework discount	PVT/2016/014	P05159720V	Samuel Nganga Penina Kirimi	721235390	info@peesamlimited.com	29006, Nairobi	Office-Beaver House 2nd floor, Suite 3rd Floor, Utumis 6th	Valid	327227	Kiambu	Provision of Cleaning Services for National Oil Nakuru Branch Office- Framework Contract
One-off	Kshs 2,649,360 VAT inclusive and s.t. 5% rates on a framework discount	C. 83037	P051690873	Nicholas Aketch Isabella Ekrot Norbert Opiyo Daniel Olago	718875309	earthview@geologost.com	10366, Nairobi	6th Floor, Utumis cooperative house, GPO	Valid	NEMA/EIA/E RPL/12592	Nairobi	Environment al impact Asses
14 th February 2023	Unit rates on a framework contract	CPR/2013/94	P0514132971	Rebecca Adorio Christine W Ndung'u	725930303	elimpeter@gmail.com	139, Lodwar	Lodwar	Valid	1703426	Lodwar/Nairobi	Outsourced Employment Services
One-off	Kshs 56,000 inclusive VAT and a unit cost Kshs 2.83 incl. VAT	PUT- V7431385	P051698218	Victoria Maluku Emanuel Musyoka Mbulo	722254764	cytenald@gmail.com	46261, Nairobi	South B	Valid		Nairobi	National Oil Branded Services Tags
One-off	Unit rate of Kshs 25.52 incl. VAT and total cost of Kshs 306,240	CPR/2012/88	P051464609B	Christine W Ndung'u	202213178	info@calvaline.com	44166, Nairobi	ST Georges House 2nd floor suite 205	Valid	1158028	Nairobi	Supply and Delivery of Tamper Proof Seals
One-off	Kshs 443,460 incl. VAT	C.103691	P051150899F	Sanjay Rawat Sanjev Upadhyay	737339696	info@ptclautomation.com	638, Nairobi	Behind Tusky corporate office	Valid		Nairobi	Lift Stabilizer at NOC Changamwe
Contract Drafting 2024	Unit rates on a framework contract	C.42326	P000605753Z	Ahmed A Noor Mohammed A Wambui Thuku Wambui Thuku Harrison Abdulle Farnosa A Abdulle Fozia M Haroon	720882669	fard124@gmail.com	28934, Nairobi	Embakasi Ivory House of Moi Avenue Street	valid	EPA/PET/414	Nairobi	Transportation services for petroleum products
Contract Drafting 2024	Unit rates on a framework contract	C.143800	P0512077631	Anastasia Wambui Thuku Harrison Abdulle Farnosa A Abdulle Fozia M Haroon	0722632785	info@harris.co.ke	41345, Mombasa	Ivory House of Moi Avenue Street	Valid	EPA/PET/520	Mombasa	Transportation services for petroleum products

Technical score	80%	100%	90%	70%	70%	70%	70%	40 marks	Not Applicable	Supply and Delivery of Tamper Proof Seals	Supply and Delivery of Tamper Proof Seals	Supply and Delivery of Tamper Proof Seals
Current market price	As per the professional opinion	As per the professional opinion	As per the professional opinion	As per the professional opinion	As per the professional opinion	As per the professional opinion	As per the professional opinion	As per the attached professional opinion	As per the attached professional opinion	As per the attached professional opinion	As per the professional opinion	As per the professional opinion
Variations to specifications (where applicable)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Evaluation Committee Members	Laban Serem Davis Thomas Judy Tanui	Laban Serem Davis Thomas Judy Tanui	Laban Serem Davis Thomas Judy Tanui	Laban Serem Davis Thomas Judy Tanui	Lily Munyanya Jane Kavata William Kuguru	Ambrose Ofafa Geoffrey Munyiri Simion Gitau	Susan Karimi Laban Serem Dominic Pere	Elvis Kahi Daniel Nzavi Joel Mukoya	Peter Okemwa Laban Serem Oscar Otieno	Faiz Yusuf Edwin Bayas Oscar Otieno	Sammy Tirop Peter Okemwa Jackson Ingolo	Sammy Tirop Peter Okemwa Jackson Ingolo
Inspection and Acceptance Committee Members	Framework Contract	Framework Contract	Framework Contract	Framework contract	Framework Contract	Awaiting LPO Approval	Framework Contract	Awaiting delivery	Awaiting Delivery	Awaiting Delivery	Framework Contract	Framework Contract

February 2021						
Contract Award Details	Names of Bidders					
	1	2	3	5	6	7
Tender no.	NOCK/PRC/03(1597)20-2021	NOCK/PRC/03(1605)20-2021	NOCK/PRC/15(657)2020-2021	NOCK/PRC/03(1598)20-2021	NOCK/PRC/15(652)2020-2021	NOCK/PRC/15(647)2020-2021
Contract Description	Provision of Lift Maintenance Services at Changanwe Complex Mombasa - Framework Contract	Product Purchase Partnership	Renewal of Anti-Virus Kaspersky Licenses 2021	Provision of Waster Oil Disposal and Cleaning of Interceptors at National Oil Sites - Framework Contract	Legal Representation in Defence of National Oil against Jojes Oil Dealers Ltd in Civil Suit filed at Nairobi MCCC No. E151 of 2021	Supply and Delivery of National Oil Branded Service Tags
Method of Procurement	Open Tender	Open Tender	Request for Quotation	Open Tender	Request for Quotation	Request for Quotation
Category	Services	Services	Services	Services	Services	Goods
Name of Supplier	Schindler Ltd	Gulf Energy Ltd	Ariel Technology Ltd	Marine Waste Collection Dealers	Manyonge Wanyama Advocates	Cyfenna Company Ltd
Contract No.	NOCK/PRC/03(1597)2020-2021	NOCK/PRC/03(1605)2020-2021	NOCK/PRC/15(657)2020-2021	NOCK/PRC/03(1598)2020-2021	NOCK/PRC/15(652)2020-2021	NOCK/PRC/15(647)2020-2021
Tender Opening	18 th December 2020	22 nd January 2021	1 st February 2021	14 th December 2020	1 st February 2021	10 th December 2020
Evaluation Completion	15 th January 2021	1 st February 2021	18 th February 2021	12 th January 2021	2 nd February 2021	30 th December 2020

Date of award	Notification of Award Date	Contract Commencement Date	Contract Completion Date	Contract award sum	Certificate of Incorporation/Registration no.	PIN No.	Directors/shareholders/proprietor/partners and Beneficial Owners (for a company)	Telephone no.	Email address	Postal address	Physical address	Tax compliance status	Business permit/license no.	Country of operation	Specification of goods/services/works	Technical score	Current market price	Variations to specifications (where applicable)
3th February 2021	5th February 2021	22nd February 2021	21st February 2024	Kshs 269496	C.39442	P00601884U	Julio Alejandro Hamelink Arce Phillip Eissasser Stephan Symmon Nyabwa Kidero Schindler Holding AG Pankaj Sinha	203340819	info_schindler.com	43410-00100 Nairobi	Longonot place first floor Kijabe street (Nairobi)	Valid	1013735	Nairobi	Provision of Lift Maintenance Services at Changamwe Complex Mombasa - Framework Contract	65 marks	As per the professional opinion	Not Applicable
3th February 2021	5th February 2021	1st April 2021	31st March 2022	\$28 per MT	C.116718	P051175014L	Francis Koome Njogu Auron Energy Limited Paul Kiprotich Limoh D and F secretarial services Livingstone Associates	732188502	info@guifenergy.co.ke	61872-00200 Nairobi	5th floor, Hanover Block 14 Riverside Drive Muthaiga	Valid	11105314	Nairobi	Product Purchase Partnership	85%	As per the professional opinion	Not Applicable
26th February 2021	26th February 2021	One-off	One-off	Kshs 1,896,000	CPR/2011/48065	P051358597Z	John Munyi Mercy Wangari	0722814750/0746727307	info@arteltech.co.ke	998-00618 Nairobi	Golf-view Building Muthaiga	Valid			Renewal of Anti-Virus Kaspersky Licenses 2021	100 marks	As per the professional opinion	Not Applicable
24th February 2021	3rd March 2021	Contract Drafting	Contract Drafting	Kshs 34,800 per site	CPR/2012/69362	P051387445L	Mary Muthoni Guca John Kimani Njoroge	721642850	info@marinewaste.co.ke	83357 Mombasa	Changamwe Mombasa	Valid	1350829	Mombasa	provision of Waster Oil Disposal and Cleaning of Interceptors at National Oil Sites - Framework Contract	79.5 Marks	As per the professional opinion	Not Applicable
17th February 2021	3rd February 2021	One-off	One-off	Kshs 300,000 incl. VAT and all disbursements	LLP-9R1LL9	P051917445S	Peter Wanyama Miriam Kimondi	721884689	manyonge@gmail.com	100493-00101 Nairobi	Marsabit Plaza	Valid		Nairobi	Legal Representation in Defence of National Oil againsst Jojes Oil Dealers Ltd in Civil Suit filed at Nairobi MCCC No. E151 of 2021	Not Applicable	As per the professional opinion	Not Applicable
8th January 2021	8th January 2021	One-off	One-off	Kshs 56,000 inclusive VAT and a unit cost Kshs 2.83 incl. VAT	PUT-V7431385	P051698218Z	Christine W Ndung'u	722254764	cyfennaltd@gmail.com	46261, Nairobi	South B	Valid	1320400	Nairobi	National Oil Branded Services Tags	40 marks	As per the attached professional opinion	Not Applicable

Evaluation Committee Members	Linah Mbisi Gillian Omari Simion Gitau	Dancan Waziri Anthony Gatehi Susan Wacuka Sadam Swaleh Nasesia Senteu	Simion Gitau Wilson Ouma Keith Njenga	Andrew Mukhwana Thomas Mugo Eric Ayany	Irene Lukoba Juliet Nyoike Peter Wamalwa	Elvis Kahi Daniel Nzavi Joel Mukoya
Inspection and Acceptance Committee Members	Framework Contact	Framework Contract	One off	Framework Contract	Framework Contract	Delivered

March 2021		
Contract Award Details	Names of Bidders	
	1	2
Tender no.	NOCK/PRC/03(1588)2020/2021	NOCK/PRC/15(661)2020/2021
Contract Description	Provision of auctioneering services-Retender	Legal representation in defence of Nation Oil in ECL No. 13 of 2021 Lydia Muthoni Wachira-Plot No Narumuru block 1/149/150/151
Method of Procurement	Open Tender	RFQ
Category	Services	Services
Name of Supplier	Galaxy Auctioneers	Lumallas Achieng and Kavere Advocates
Contract No.	NOCK/PRC/03(1588)2020/2021	NOCK/PRC/15(661)2020/2021
Tender Opening	19 th February 2021	15 th March 2022
Evaluation Completion Date	19 th February 2021	16 th March 2021
Date of award	22 nd March 2021	16 th March 2021
Notification of Award Date	22 nd March 2021	16 th March 2021
Contract Commencement	Contract Drafting	One-off
Contract Completion	Contract Drafting	One-off
Contract award sum	Unit rates	Ksh.404,040.00 Inclusive of VAT
Certificate of Incorporation/Registration no.	BN/2013/237510	BN/2016/429228
PIN No.	A000125145C	P051601356Y
Directors/shareholders/proprietor/partners and Beneficial Owners (for a company)	Stanly T. Mugacha	Eunice Lumallas Paulette Achieng' Eunice Kavere

Telephone no.	722814034	202177175
Email address	mugachas@yahoo.com	info@lakadvocates.com
Postal address	72113-00200	22568-00100
Physical address	Pangani Auction Centre	WU YI Plaza 5th floor Suite F15
Tax compliance status	Valid	Valid
Business permit/license no.	2021/0010/006219 'B'	BN/3(375304)
County of operation	Nairobi	Nairobi
Specification of goods/services/works	Provision of auctioneering services-Retender	Legal representation in defence of Nation Oil in ECL No. 13 of 2021 Lydia Muthoni Wachira-Plot No Narumuru block I/149/150/151
Technical score	100 marks	Not Applicable
Current market price	As per the professional opinion	As per the professional opinion
Variations to specifications (where applicable)	Not Applicable	Not Applicable
Evaluation Committee Members	Linah Mbiti Rawlings Ochollah Newton Murungi	Carol Musau Hilder Ombasa Nasesia Senten
Inspection and Acceptance Committee Members	Framework Contract	One off

Date of report: 12th April 2021

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....


Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....


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

4.1 Contract Amendment/Variation within stipulated threshold

Reporting Quarter: January – March 2021

FY: 2020/2021

S/ No	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/(1311)2017-2018	Contract for Provision of Maintenance Services for Compressors, Generators in Eastern Region and Western Region	Open Tender	Services	Athi Hardware and Electricals Ltd Western Pumps Services Ltd	26 th February 2018	28 th March 2021	36 months	3 months	N/A	N/A	Unit rates	N/A	N/A	28 th January 2021	31 st May 2021
2.	NOCK/PRC/03/(1241)2016-2017	Contract for Revalidation, Repair & Repainting of LPG Cylinders	Open Tender	Services	Cylinder Works Ltd	01 st December 2017	31 st May 2021	36 months	3 months	N/A	N/A	Unit rates	N/A	N/A	26 th February 2021	31 st May 2021
3.	NOCK/PRC/03/(1204)	Contract for Provision of Transportation Services for LPG Cylinders and Packaged Lubricants	Open Tender	Services	Systrust Ltd	01 st December 2017	01 st March 2021	36 months	3 months	N/A	N/A	Unit rates	N/A	N/A	27 th January 2021	30 th April 2021

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 12th April 2021

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	NIL	NIL	3	NIL	4	NIL	5	NIL	6	NIL	7	NIL	8
1	2	NIL	NIL	3	NIL	4	NIL	5	NIL	6	NIL	7	NIL	8
2	3	NIL	NIL	4	NIL	5	NIL	6	NIL	7	NIL	8	NIL	9
3	4	NIL	NIL	5	NIL	6	NIL	7	NIL	8	NIL	9	NIL	10
4	5	NIL	NIL	6	NIL	7	NIL	8	NIL	9	NIL	10	NIL	11
5	6	NIL	NIL	7	NIL	8	NIL	9	NIL	10	NIL	11	NIL	12
6	7	NIL	NIL	8	NIL	9	NIL	10	NIL	11	NIL	12	NIL	13
7	8	NIL	NIL	9	NIL	10	NIL	11	NIL	12	NIL	13	NIL	14
8	9	NIL	NIL	10	NIL	11	NIL	12	NIL	13	NIL	14	NIL	

Prepared by: Alex Musungu
 Designation: Manager Procurement
 Signature:

Approved by: Leparan Gideon ole Morintat
 Designation: Chief Executive Officer
 Signature:

Date of report: 12th April 2021

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

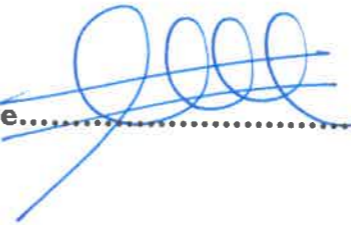
Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 12th April 2021

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 Period: January – March 2021

FY: 2020/2021

Note: All columns should be filled in as appropriate.

S/No.	Supplier/Contract Name as in Registration or Business Name as in 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/consultancy services)	Method of Procurement	LPO/LSO/Contract No.	Contract Value
0	1	2	3	4	5	6	7	8	9	10
1.	Susma Suppliers Ltd	a. Kelvin Muhia b. Martin Ileri	Reservation	Youth	Supply and Delivery of Office printed stationery	NOCK/PRC/03(1604)2 020-2021	Goods	Open Tender	NOCK/PRC/03(1604)2 020-2021	Framework Contract
2.	Wintex Logistics	a. Winfred b. Mwongeli	Reservation	Women	Supply and Delivery of Office printed stationery	NOCK/PRC/03(1604)2 020-2021	Goods	Open Tender	NOCK/PRC/03(1604)2 020-2021	Framework Contract
3.	Le Monde Trading International Ltd	a. Monica Wanjuri b. Justin Waitthaka Murithi	Reservation	Youth	Supply and Delivery of Office printed stationery	NOCK/PRC/03(1604)2 020-2021	Goods	Open Tender	NOCK/PRC/03(1604)2 020-2021	Framework Contract
4.	Dankali Agencies	a. Daniel Bwkali b. Maakha	Reservation	Women	Supply and Delivery of Office printed stationery	NOCK/PRC/03(1604)2 020-2021	Goods	Open Tender	NOCK/PRC/03(1604)2 020-2021	Framework Contract
5.	Peesam Ltd	Samuel Nganga Penina Kirimi	Reservation	Persons with Disability	Provision of Cleaning Services for National Oil Nakuru Branch Office-Framework Contract	NOCK/PRC/03(1601)2 020-2021	Services	Open Tender	NOCK/PRC/03(1601)2 020-2021	Framework Contract

Prepared by: Alex Musungu
Designation: Manager Procurement
Signature: 

Approved by: Leparan Gideon ole Morintat
Designation: Chief Executive Officer
Signature: 

Date of report: 12th April 2021

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

**Reporting Quarter: January – March 2021
FY: 2020/2021**

Note: All columns should be filled in as appropriate.

S/No.	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.	Supply and Delivery of 6kg and 13kg Camping and Compact Valves	NOCK/PRC/03 (1422)	SCG (Thailand) Company Limited	Aeropath Kenya Ltd	Jackeline Kamau	Framework Contract for Supply and Delivery of 6kg and 13kg Camping and Compact Valves – 1 wooden case (5000pcs) STC LPG cylinder valves 6kg	P.O No. 22527	USD 4,500 Kshs 457,629.60	Kshs 68,039.55	14.87%
2.	Supply of Greases from Siddharth Grease & Lubes Private Limited	NOCK/PRC/03 (1237)	Siddharth grease & lubes private limited	Aeropath Kenya Ltd	Jackeline Kamau	Framework for Supply and Delivery of Greases - – Invoice no. Ex/2020-21/206 - 23/01/2021 – 1x20GP containers	PO No. 22404 & 22385	USD 33,075.00 Kshs 3,629,981.29	Kshs 231,580.76	0.65%
3.	Supply of Lubricants from Hyrax Oil	NOCK/PRC/03 (1240)	Hyrax Oil SDN BHD	Aeropath Kenya Ltd	Jackeline Kamau	Partnership for Supply of Lubricants & Specialties with Hyrax Oil SDN BHD – Invoice E1987 – Call Off 8.0– 6x20gp Containers	PO No. 219991,22386,22405	USD 139,570.00 Kshs 15,317,667	Kshs 1,256,815.82	8.20%
3	Procurement of Petroleum products under the Open Tender System (OTS) under the Ministry of Petroleum & Mining and Spot Purchases	NOCK/PRC/26/01 of 13th September 2011	Multiple Suppliers	Year 2000 Freighters Ltd	Stanley Macharia	Tender for Clearing and Forwarding Services for Petroleum Products	P.O. No. 23029,22905,22903	USD 10,168,947.59 Kshs 1,098,246,339.72	Kshs 250,215.50	0.03%
Total									1,806,651.63	23.75%

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature..... 

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature..... 

Date of report: 12th April 2021

NOT APPLICABLE

Prepared by: Alex Musungu

Designation: Head of Procurement

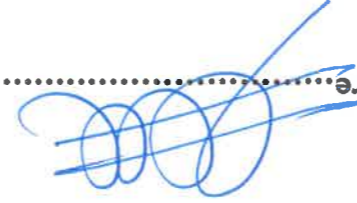
Signature.....



Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....



Date of report: 12th April 2021