

Reporting Period for Ex. Order No. 2 of 2018 & Reg. 131 (b) of the PPADR 2020	Apr-21												
Contract Award Details	1	2	3	4	5	6	7	8	9	10	11	12	13
Tender no.	NOCK/PRC/03(1615)2020/2021	NOCK/PRC/03(1613)2020/2021	NOCK/PRC/15(666)2020/2021	NOCK/PRC/15(650)2020/2021	NOCK/PRC/15(654)2020/2021	NOCK/PRC/03(1596)2020/2021	NOCK/PRC/03(1616)2020/2021	NOCK/PRC/03(1589)2020/2021	NOCK/PRC/03(1614)2020/2021	NOCK/PRC/03(1599)2020/2021	NOCK/PRC/03(1610)2020/2021	NOCK/PRC/03(1606)2020/2021	NOCK/PRC/15(662)2020/2021
Contract Description	Upgrade of Oracle Data base and intergration of fuel facts & petrol plus fuel system with Oracle ERP	Completion of construction of the geochemical and petrophysical laboratory at kawi house south c.	Legal Representation against E.K.wachira & sons Limited over title No. Nyeri municipality Block 1/1687.	Printing and supply of retailers discussion books	Supply and Fitting of Rubber mata in an LPG cage at Bamburi cage.	Tender for Engagment ofa public relations services agency-Re Advertised	Provision of repair and maintenance services for compressors, generators & electricals in National oil network (eastern & western Region)	Provision of Microsoft Enterprise Licenses	Provision of Parcel and Courier Services for National Oil	Service Maintance and support services for the National Data Center(NDC) management suite Prosource	Provision of Alucobond Branding and Signage work at National Oil Corporation Service Station	Supply and Delivery of Greases	CSR for Musenke community Irrigation kit in block 14T Kajiado.
Method of Procurement	Direct Prcurement	Open Tender	Request For Quotation	Request for Quotation	Request for quotation	Open tender	Open tender	Open Tender	Open Tender	Direct Procurement	Open Tender	Open International Tender	RFQ
Category	Service	Service	Service	Goods	Goods/service	service	Service	Service	Services	Service	Service	Goods	Service
Name of Supplier	Oracle Technology system kenya Limited	Double Portion Agency Limited.	Messers. Oruenjo Kibet & Khalid Advocates.	Le monde Trading International	Housetech Construction Limited.	Tidy Touch Production Limited	Athi Hardware Elcricals Limited	Computer Revolution Africa Group Limited	Fargo Courier Limited	Schlumberge Offshore Service Limited	Signs Manufactures Kenya Limited	Siddharth Grease & Lubes Pvt Ltd	Josca Holdings Limited
Contract No.	NOCK/PRC/03(1615)2020/2021	NOCK/PRC/03(1613)2020/2021	NOCK/PRC/15(666)2020/2021	NOCK/PRC/15(650)2020/2021	NOCK/PRC/15(654)2020/2021	NOCK/PRC/03(1596)2020/2021	NOCK/PRC/03(1616)2020/2021	NOCK/PRC/03(1589)2020/2021	NOCK/PRC/03(1614)2020/2021	NOCK/PRC/03(1599)2020/2021	NOCK/PRC/03(1610)2020/2021	NOCK/PRC/03(1606)2020/2021	NOCK/PRC/15(662)2020/2021
Date of award	12th April 2021	3rd April 2021	10th April 2021	29th January 2021	20th April 2021	23rd April 2021		7th April 2021	31st March 2021	15th March 2021	8th March 2021	26th March 2021	26th march 2021
Contract award sum	7,804,496 Inclusive of VAT	29,833,639 Inclusive of VAT	898,800 Inclusive of VAT	Unit cost of Kshs.575 Inclusive of VAT	143,000 Inclusive of VAT	Unite Rates	Unite Rates	Unite Rates	Unite Rates	USD 105,327.52 Inclusive of VA	Unite Rates	Unite Rates	1,995,000.00 Inclusive of VAT
Certificate of Incorporation/Registration no.	CPR/2013/126789	CPR/2009/5616	BN/2015/334919	CPR/2015/196373	PVT-EYUA29X	PVT-V7UPV9G	CPR/2011/60910	C. 98361	C. 103871	CF.2012/76951	CPR/2013/122973	GGN-ONLINE-GGN-S-75	CSR/2009/5971
PIN No.	P051454484L	P051304923U	P051526970R	P0515481331	P0518354231	P051920013Z	P051373230R	P051598523P	P051151486V	P051395746M	P051448783V		P051312780A
Directors/shareholders/proprietor/partners and Beneficial Owners (for a company)	Ian Matthews Oracle corporation Nominees Limited Oracle Nederland Nitzam Shaham Simon Allison	Aggrey Sikoria Temoi Anne Cherop Mengwa	Evans Umidha Oruenjo John Kiprotich Kibet Khalid Salim	Monica Wanjuri Waitthaka Justin Muriithi Musa	Brigid Mutiso	Rachael Muthoni John Wanyoike Ng'ang'a Nancy Wangari Chege	Joseph Ndungu Kimani MaryWanjiru Ndugu Thomas Njung'e Ndung'u Josphat Kimani Ndugu	Fresiah Wambui Githua Simon Wainaina Kinuthia	Francis Maina Kimotho Pratulchandra Khetschi Chandaria Gray Anthony Cullen Virginia Gai Cullen Richard Garth Baudry	Samir Boudia Hacene Kamli Hamdy Salem	Conrad Nyukuri Bernard Mugaizi Kidiavai Caroline Karimi Njagai	Ritu Sachdeva Sudhir Kumar Sachdeva Siddharth Sachdeva Bhavika Sachdeva Gulshan Kumar Gogia	Lucy Njoki Muruba John Murumba Chege
Telephone no.	2022889000	722335560	202403580	722737746	725390146	723736627	723347284	202675208	723000908	727127312	7122359264	9.11245E+11	0722821765/0713146461
Email address	oracle.technology.system@kenya.limited	info@doubleportion.co.ke	info@oruenjokibet.com	lemondetradinginternational@gmail.com	info@housetech.co.ke	tidytouchproduction20@gmail.com	ahel0014@gmail.com	info@computer-revolution.com	sales@fargocourier.co.ke	rsegage@slb.com	info@signsman.com	info@siddharthpetro.com	joskaholding@gmail.com
Postal address	P.O BOX 41186, Nairobi	P.O BOX2985, Mombasa	22377, Nairobi	3746, Nairobi	P.O BOX 9071, Nairobi	P.O BOX 60001	P.O BOX372 Athi River	p.O BOX1120, Nairobi	P.O BOX 489, Nairobi	P.O BOX 46979, Nairobi	P.O BOX 15118, Nairobi	122050, Haryan India	P.O BOX 432, Kajiado
Physical address	Waiyaki, Way: Bulding LR NO.209/1870/X/126Delta towers	Links Road	Utalii Street	Moi Avenue,Kenbanco house,4th floor, suite 10c	Kipande Road	Eastern bypass, Building: Premier park	Makadara Road -off Namanga Road Plot No.529 Mutonguini Athi river	Off Waiyaki/Manyani Road west.	Sarit Center Parklands Road	West end towers, 1st Floor Muthangari drive, Off Waiyaki way, Westlands, Nairobi Kenya	North Airport Road	Plot No 13, Sector-3, IMT Manesar, Gurgaon-122052, Haryan India	Jua Kali Bulding, Kajiado-Namanga
Tax compliance status	Valid	Valid	Valid	Valid	Valid	Valid	Valid	Valid	Valid	Valid	Valid	Valid	Valid
Business permit/license no.	1392187	ARN-AAA05CC4	25995812	150420	52704/B/0919	392483	13714920	1118300	SBP-1EB303C1	1345926	BN16752/16647	BC204082	
County of operation	Nairobi	Mombasa	Nairobi	Nairobi	Nairobi	Kiambu	Machakos	Nairobi	Nairobi	Nairobi	Nairobi	India	Kajiado
Specification of goods/services/works	Upgrade of Oracle Data base and intergration of fuel facts & petrol plus fuel system with Oracle ERP	Completion of construction of the geochemical and petrophysical laboratory at kawi house south c.	Legal Representation against E.K.wachira & sons Limited over title No. Nyeri municipality Block 1/1687.	Printing and supply of retailers discussion books	Supply and Fitting of Rubber mata in an LPG cage at Bamburi cage.	Tender for Engagment ofa public relations services agency-Re Advertised	Provision of repair and maintenance services for compressors, generators & electricals in National oil network (eastern & western Region)	Provision of Microsoft Enterprise Licenses	Provision of courer and parcel services	Service Maintance and support services for the National Data Center(NDC) management suite Prosource	Provision of Alucobond Branding and Signage work at National Oil Corporation Service Station	Supply and Delivery of Greases	CSR for Musenke community Irrigation kit in block 14T Kajiado.
Technical score	Not applicable	96 marks	Not applicable	90%	62 marks	90 marks	75%	95 marks	Not applicable	Not applicable	94 marks	85.70%	Not applicable
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 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
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	Not applicable
Evaluation Committee Members	Timotht Njoroge Sadam Ahmed Mohammed Mohammad	Gorge Mugai Abel Mokay John Ego Anthony Oduor Margaret Kuchenga	Daisy Punyua Abel Mokaya Nawab Mohammed.	Morris Newa Simion Gitau Gideon Nabor	Judy Tanui Josephat Mulwa Abel Mokaya	Elvis Kahi Eric Ayany Lawrence Njenga	George Mungai Aron Kilonzi Andrew Mukhwanaasa Hilder Omb Judy Morogo	Eric Aloo Timothy Njoroge Eric Ayany	Lily Munyanya Juliet Nyoike Wilson Ouma	Robert Kibaru Nawab Mohamed William Kamau Kirugu	George Mungai Abel Mokaya Lawrence Njenga Eric Ayany Hilder Ombasa	Elvis Kahi Susan Wacuka Roselyne Mulange	Lawrence Njenga Ambrose ofafa Paul Ondieki
Inspection and Acceptance Committee Members	Framework Contract.	Framework Contract	One off	Framework Contract	One off	Framework Contract	Framework Contract	Framework Contract	Framework Contract	Framework Contract.	Frmeework Cotract	Framework Contract	One Off

Prepared by: Alex Musungu

Designation: Head of Procurement

Signature.....

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 11th May 2021