

I. All Signed Contract Awards {Sec. 138 (2) and Reg. 131(1) (b)}

This is a mandatory report pursuant to Section 138 (2) and Reg. 131(1) (b). In situations where no contracts have been signed within the reporting month, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact. **This report is due within 14 days after close of the month (i.e. by 14th day of the subsequent Month). Such contracts should also be published in the Public Procurement Information Portal (PPIP) as directed by the Executive Order No. 2 of 2018.**

Notes:

- a. The report shall include all contracts entered into by the procuring entity through all procurement methods.
- b. There is no minimum value/threshold under this directive.
- c. All contract values shall be in Kenya Shillings; all other currencies shall be converted appropriately.

Name of PE: National Oil Corporation of Kenya

Month: June 2021

Quarter: April – June 2021

FY: 2020-2021

Section A: Report on All Contracts Awarded by the Procuring Entity within the Month

S/No	Subject of procurement	Contract No.	Procurement Method	Nature of Procurement (Goods, Works, Consultancy Services, Non-Consultancy Services)	Business Name of contractor/supplier	Date of Contract Signature	Date of commencement of contract	Contract completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9
1	CSR for Musenke community Irrigation kit in block 14T Kajiado	NOCK/PRC/15(662)2020/2021	RFQ	Goods	Josca Holding Limited	One Off	One Off	One Off	KES.1,995,000
2	Supply and fixing of four(4) size 265/65 R 17 tyres plus tubeless valve when balancing and alignment for Toyota Fortuner GK B308V	NOCK/PRC/15(644)2020/2021	RFQ	Goods	Autoxpress	One Off	One Off	One Off	KES.102,800
3	Provision of fire statutory fire safety audit for national oil sites	NOCK/PRC/03(1619)2020/2021	Open Tender	Non-Consultancy Services	Minet Kenya consulting service limited	1st July 2021	1st July 2021	30th June 2024	Unit Rates on a framework contract
4	Supply & delivery of 36cm plastic strap seal Tamper proof seals.	NOCK/PRC/15(644)2020/2021	RFQ	Goods	Canvaline Enterprises	One Off	One Off	One Off	Unit Cost 19.72
5	Provision of Group life &GPA/WBA Insurance	NOCK/PRC/03(1622)2020/2021	Open Tender	Non-Consultancy Services	Sanlam Life Insurance Limited	5th July 2021	5th July 2021	4th July 2024	KES.17,448,512

6	Provision of Group life &GPA/WBA Insurance	NOCK/PRC/03(1622)2020/2021	Open Tender	Non-Consultancy Services	Madison General Insurance	15th July 2021	15th July 2021	14th July 2024	KES.5,623,575
7	Provision of legal services in Nairobi MCCCC E955/2021 one source financial services limited Vs National Oil corporation of Kenya	NOCK/PRC/15(671)2020/201	RFQ	Non-Consultancy Services	CFL Advocates	One Off	One Off	One Off	KES.185,445
8	Legal services in Nairobi HCCC No E563 of 2021 Pentaglobal Limited VS National Oil Corporation of Kenya	NOCK/PRC/15(672)2020/201	RFQ	Non-Consultancy Services	Gamma LLP	One Off	One Off	One Off	KES.1,550,000
9	Supply and Delivery of General Office Stationery	NOCK/PRC/03(1620)2020/2021	Open Tender	Goods	1. Digitech Solutions Ltd 2. Chrisom Investment 3. Eastway Group Ltd 4. Native Logistics 5. Neo Eudan	15 th June 2021	15 th July 2021	14 th July 2024	Unit rates on a framework contract

Section B: Summary of Contract Awards

I. By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	4	23,072,087
Request for Quotation	5	3,833,245
TOTAL	9	26,905,332

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	4	2,097,800
Works	0	0
Consultancy Services	0	0
Non-Consultancy Services	5	24,807,532
TOTAL	9	26,905,332

Prepared by: **Alex Musungu**

Designation: **Manager Procurement**

Signature.....

Approved by: **Leparan Gideon ole Morintat**

Designation: **Chief Executive Officer**

Signature.....

Date of report: **13th July 2021**

Name of PE: National Oil Corporation of Kenya

Quarter: April – June 2021

FY: 2020-2021

S/N	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/03(1615)2020/2021	Upgrade of Oracle Data base and integration of fuel facts & petrol plus fuel system with Oracle ERP	Direct Procurement	24th February 2021	7th April 2021	12th April 2021	14th April 2021	23rd April 2021	NOCK/PRC/03(1615)2020/2021	Upgrade of Oracle Data base and integration of fuel facts & petrol plus fuel system with Oracle ERP	Oracle Technology System Limited	Contract drafting	Contract drafting	KES.7,804,496
2	NOCK/PRC/03(1610)2020/2021	Provision of Alucobond Branding and Signage work at National Oil Corporation Service Station	Open Tender	12th February 2021	24th February 2021	8th March 2021	12th March 2021	16th March 2021	NOCK/PRC/03(1610)2020/2021	Provision of Alucobond Signage work at National Oil Corporation Service Station	Signs Manufacturers Kenya Limited	1st April 2021	31st March 2024	Unit Rates
3	NOCK/PRC/03(1614)2020/2021	Provision of Parcel and Courier Services for National Oil	Open Tender	16th February 2021	18th March 2021	31st March 2021	1st April 2021	15th April 2021	NOCK/PRC/03(1614)2020/2021	Provision of Parcel and Courier Services for National Oil	Fargo Courier Limited	10th May 2021	9th May 2024	Unit Rates
4	NOCK/PRC/03(1596)2020/2021	Tender for Engagement of a public relations services agency-Re Advertised	Open Tender	18th March 2021		23rd April 2021	4th May 2021	6th May 2021	NOCK/PRC/03(1596)2020/2021	Tender for Engagement of a public relation services agency-Re Advertised	Tidy Touch Production Limited	19th May 2021	18th May 2022	KES,395,000
5	NOCK/PRC/03(1616)2020/2021	Provision of repair and maintenance services for compressors, generators & electricals in National oil network (eastern & western Region)	Open Tender	26 March 2021	26th April 2021	28th April 2021	12th May 2021	19th May 2021	NOCK/PRC/03(1616)2020/2021	Provision of repair and maintenance services for compressors, generators & electricals in National Oil network (eastern & western Region)	Athi Hardware Electricals Limited.	1st June 2021	31-May-21	Unit Rates
6	NOCK/PRC/03(1606)2020/2021	Supply and Delivery of Greases	Open International Tender	24th February 2021	23rd March 2021	26th March 2021	31st March 2021	7th April 2021	NOCK/PRC/03(1606)2020/2021	Supply and delivery of grease	Siddhart Grease	3rd March 2021	2nd March 2024	Unit Rates

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
7	NOCK/PRC/03(1599)2020/2021	Service Maintenance and support services for National Data center (NDC) management Suite Prosource	Direct Procurement	13th April 2021	21st April 2021	15th March 2021	15th March 2021	17th March 2021	NOCK/PRC/03(1599)2020/2021	Support services for National Data Center(NDC) management Suite Pro-source	Schlumberger Offshore Limited	3rd May 2021	2nd May 2021	Unit Rates
8	NOCK/PRC/03(1613)2020/2021	Completion of construction of the geochemical and petrophysical laboratory at kawi house south c.	Open Tender	1st March 2021		3rd April 2021	16th April 2021	26th April 2021	NOCK/PRC/03(1613)2020/2021	Completion of construction of the geochemical and petrophysical laboratory at kawi house South c.	Double Portion Agency	14th May 2021	26th August 2021	KES.2,983,363
9	NOCK/PRC/03(1589)2020/2021	Provision of Microsoft Enterprise Licenses	Open Tender	17th December 2020	31st March 2021	7th April 2021	15th April 2021	Contract drafting	NOCK/PRC/03(1589)2020/2021	Provision of Microsoft Enterprise Licenses	Computer Revolution Africa Group Limited	20th April 2021	Contract drafting	KES 316,232.58
10	NOCK/PRC/15(666)2020/2021	Legal Representation Against E.K Wachira & Sons Limited over title No. Nyeri Municipality Block 1/1687	RFQ	8th April 2021	9th April 2021	10th April 2021	16th April 2021	23rd April 2021	NOCK/PRC/15(666)2020/2021	Legal Representation Against E.K Wachira & Sons Limited over title No. Nyeri Municipality Block 1/1687	Messer. Oruenjo Kibet & Khalid Advocates	One Off	One Off	KES.898,800
11	NOCK/PRC/15(654)2020/2021	Supply & Fitting of rubber mat in an LPG cage at Bamburi cage	RFQ	19th March 2021	31st March 2021	20th April 2021	20th April 2021	20th April 2021	NOCK/PRC/15(654)2020/2021	Supply & Fitting of rubber mat in an LPG cage at Bamburi cage	Housetech Construction Limited	One Off	One Off	KES.143,000
12	NOCK/PRC/15(662)2020/2021	CSR for Musenke community Irrigation kit in block 14T Kajiado	RFQ	16th March 2021	18th March 2021	19th March 2021	19th March 2021	19th March 2021	NOCK/PRC/15(662)2020/2021	CSR for Musenke community Irrigation kit in block 14T Kajiado	Josca Holding Limited	One Off	One Off	KES.1,995,000
13	NOCK/PRC/15(644)2020/2021	Supply and fixing of four(4) size 265/65 R 17 tyres plus tubeless valve when balancing and alignment for Toyota Fortuner GK B308V	RFQ				22nd March 2021	22nd March 2021	NOCK/PRC/15(644)2020/2021	Supply and fixing of four(4) size 265/65 R 17 tyres plus tubeless valve when balancing and alignment for Toyota Fortuner GK B308V	Autoxpress	One Off	One Off	KES.102,800

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
14	NOCK/PRC/03(1619)2020/2021	Provision of fire statutory fire safety audit for national oil sites	Open Tender	23rd March 2021	3rd May 2021	18th May 2021	27th May 2021	2nd June 2021	NOCK/PRC/03(1619)2020/2021	Provision of fire statutory fire safety audit for national oil sites	Minet Kenya consulting service limited	1st July 2021	30th June 2021	Unit Rates
15	NOCK/PRC/15(644)2020/2021	Supply & delivery of 36cm plastic strap seal Tamper proof seals.	RFQ	21 April 2021	7th May 2021	12th May 2021			NOCK/PRC/15(644)2020/2021	Supply & delivery of 36cm plastic strap seal Tamper proof seals.	Canvaline Enterprises	One Off	One Off	Unit Cost 19.72
16	NOCK/PRC/03(1622)2020/2021	Provision of Group life &GPA/WBA Insurance	Open Tender	4th May 2021	18th May 2021	24th May 2021	26th May 2021	28th May 2021	NOCK/PRC/03(1622)2020/2021	Provision of Group life &GPA/WBA Insurance	Sanlam Life Insurance Limited	5th July 2021	4th July 2024	KES.17,448,512
17	NOCK/PRC/03(1622)2020/2021	Provision of Group life &GPA/WBA Insurance	Open Tender	4th May 2021	18th May 2021	24th May 2021	26th May 2021	15th June 2021	NOCK/PRC/03(1622)2020/2021	Provision of Group life &GPA/WBA Insurance	Madison General Insurance	15th July 2021	14th July 2024	KES.5,623,575
18	NOCK/PRC/15(671)2020/2021	Provision of legal services in Nairobi MCCCC E955/2021 one source financial services limited Vs National Oil Corporation of Kenya	RFQ	12th May 2021	19th May 2021	19th May 2021	21st May 2021	29th May 2021	NOCK/PRC/15(671)2020/2021	Provision of legal services in Nairobi MCCCC E955/2021 one source financial services limited Vs National Oil corporation of kenya	CFL Advocates	One Off	One Off	KES.185,445
19	NOCK/PRC/15(672)2020/2021	Legal services in Nairobi HCCC No E563 of 2021 Pentaglobal Limited VS National Oil Corporation of Kenya	RFQ	11th May 2021	14th May 2021	17th May 2021	17th May 2021	17th May 2021	NOCK/PRC/15(672)2020/2021	Legal services in Nairobi HCCC No E563 of 2021 Pentaglobal Limite VS National Oil Corporation of Kenya	Gamma LLP	One Off	One Off	KES.1,550,000
20	NOCK/PRC/03(1607)2020/2021	Provision of Revalidation ,Repairs and Repainting of LPG cylinders	Open Tender	14th January 2021	22nd February 2021	25th February 2021	25th February 2021	11th March 2021	NOCK/PRC/03(1607)2020/2021	Provision of Revalidation ,Repairs and Repainting of LPG cylinders	Bhachu Industries Limited	20th April 2020	19th April 2022	KES 2,224,000
21	NOCK/PRC/15(667)2020/2021	Tender for Provision of fumigation at NNT & Kawi house	RFQ	21st April 2021	28th April 2021	7th April 2021	7th April 2021	7th April 2021	NOCK/PRC/15(667)2020/2021	Tender for Provision of fumigation at NNT & Kawi house	Aimat Limited	One Off	One Off	KES.96,000

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
22	NOCK/PRC/03(1620)2020-2021	Tender for Supply and Delivery of Office Stationery	Open tender	25 th March 2021	24 th April 2021	25 th April 2021	2 nd June 2021	15 th July 2021	NOCK/PRC/03(1620)2020-2021	Tender for Supply and Delivery of Office Stationery	1. Digitech Solutions Ltd 2. Chrisom Investment 3. Eastway Group Ltd 4. Native Logistics 5. Neo Eudan	15 th July 2021	14 th July 2024	Unit rates on a framework contract

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 13th July 2021

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

This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter). The report on each variation shall be accompanied by:

- a. Request for Variation including detailed Justification.
- b. Recommendation by the relevant committee as prescribed.
- c. Professional Opinion by the Head of the Procurement Function.
- d. Approval by the Accounting officer of such variation.

5.1 Contract Amendment/Variation within stipulated threshold

Name of PE: National Oil Corporation of Kenya

Reporting Quarter: April – June 2021

FY: 2020-2021

s/no.	Contract no.	Contract description	Procurement Method	Nature of Contract (goods/works/consultancy services, Non-consultancy 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							Initial Price
								Initial Quantity	New Quantity after Variation						
1.	NOCK/PR C/03(1357) 2017-2018	Provision of Repair and Maintenance Services for Dispensing	Open Tender	Non-Consultancy Services	Chania Building and Electricals Ltd	12 th February 2018	36 months	36	3	Framework	No price change	N/A	N/A	24 th June 2021	30 th September 2021
2.	NOCK/PR C/03(1293) 2017-2018	Supply, Installation & Servicing of Air Conditioners for Offices and Server Rooms	Open Tender	Non-Consultancy	Saava Engineering	13 th March 2018	36 months	36	3	Framework	No price change	N/A	N/A	18 th June 2021	18 th October 2021
3.	NOCK/PR C/03(1213) 2016-2017	Provision of Transport Services for Petroleum Products	Open Tender	Non-Consultancy	Dakawou Transporters Ltd	29 th December 2020	36 months	36	3	Framework Contract	No price change	N/A	N/A	12 th May 2021	14 th August 2021
Total											No price change				

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 13th July 2021

1.2 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	Subject of procurement	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, Works, Consultancy Services, Non-Consultancy Services)	Business Name of contractor/supplier/consultant	Date of Contract Signature	Date of commencement of Contract	Contract Completion date/expiry	Contract price/value (KES)
0		1	2		3	4	5	6	7	8
1.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
3.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
TOTAL										

This Report should be accompanied by signed recommendations by the Head of the Procurement Function and Approvals by the Accounting Officer.

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

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

Date of report: 13th July 2021

2. 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: NATIONAL OIL CORPORATION OF KENYA	
Tender No.	N/A
Nature of Consultancy Services/Procurement	N/A
Description of tender	N/A
A. Alternative Selection Method proposed (Least Cost Selection, Consultants Qualifications Selection, Individual Consultants Selection, Fixed Budget Selection)	N/A
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	N/A
B. Alternative Selection Method proposed (Single Source Selection-SSS)	
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) c) the justification take into account Regulation 129(1)	N/A
Provide a copy of (i) a written justification issued by the Accounting Officer pursuant to section 124 (13) & Reg. 129(2) (ii) the recommendation by the head of the user department to the Accounting Officer on the use of SSS (iii) the recommendation by the head of the procurement function on the use of SSS	N/A

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 13th July 2021

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

3. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): July- December; and January- June {Sec157 (12)& (13)}

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. **This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).**

Name of PE: NATIONAL OIL CORPORATION OF KENYA

Reporting Period: April – June 2021

FY: 2020-2021

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
1,408,964,288	423,263,304	30.04	26	64,836,688.22	5%

**For purpose of illustration only*

Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.

Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

Note: The payment status should be reported in terms of paid/partly paid/not paid. Provide justification for non-payment/delayed payment in cases where a contract (s) has been completed.

S/No.	Supplier/Contractor's Full name as appears in the AGPO Certificate	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy/ consultancy services)	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PwDs)								
1	Peesam Limited	NT/PPD/2019/PWD/C/0004	Non-Consultancy Services	Open	NOCK/PRC/03(1558)	NOCK/PRC/03(1558)	231,584.37	Ongoing
2	Susma Suppliers Ltd	NT/PPD/2020/WD/0409	Goods	RFQ	Supply and Installation of Non-Contact Infrared Thermometers at National Oil Corporation of Kenya	22329	100,862.07	Ongoing
	TOTAL						332,446.44	
WOMEN								
S/No.	Supplier/Contractor's Full name as appears in the AGPO Certificate	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy/ consultancy services)	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/Contract No.(Framwork Contract)	Contract Value	Payment Status
1	Double Portion Agency Ltd	NT/PPD/2020/DGW/3197	Works	Open	Completion of Construction of the Geochemical and Petrophysical Laboratory , NOCK/PRC/03(1513)2020-2021	NOCK/PRC/03(1513)2020-2021	29,833,639.00	Ongoing

2	AIMAT Company Limited	NO.NT/PPD/DGW/18027/E	Non-Consultancy Services	Open	Provision of cleaning Services at KAWI House & NNT., NOCK/PRC/03(1208)	NOCK/PRC/03(1208)	82,758.62	Ongoing
3	Western Pump Services Limited	NO.NT/PPD/YP/2199/B	Works	Open	Provision of repair & maintenance services for pumps, air gauges & lubes equipment in Mombasa sub-region - eastern region NOCK/PRC/03(1120)A	NOCK/PRC/03(1120)A	358,307.02	Ongoing
4	Futureways Limited	NT/PPD/DGW/1136/W	Non-Consultancy Services	Open	Provision of transportation services for LPG Cylinders , NOCK/PRC/03(1044)	NOCK/PRC/03(1044)	4,412,070.24	Ongoing
5	Lupat Cleaning services	NO.NT/PPD/DGW/580/W	Non-Consultancy Services	RFQ	Provision of Cleaning Services, NOCK/PRC/15(134)C	NOCK/PRC/15(134)C	-	Ongoing
6	Zocom Limited	NT/PPD/DGW/1553607/E	Goods	Restricted Tender	Supply and Delivery of assorted safety Personal Protective Equipment(PPE), .NOCK/PRC/03(1278)	NOCK/PRC/03(1278)	34,400.00	Ongoing
7	Virgin Clean Ltd	NO.NT/PPD/DGW/20102/E	Non-Consultancy Services	Open	Cleaning and Garbage Collection Services at National Oil Changamwe Building, NOCK/PRC/03(1509)2018-2019	NOCK/PRC/03(1538)2019-2020	880,413.25	Ongoing
8	Zoa Taka	NT/PPD/2020/DGW/5815	Non-Consultancy Services	Open	Provision of Garbage Collection Services at Kawi House and National Nairobi Terminal, NOCK/PRC/03(1538)2018-2019	NOCK/PRC/03(1538)2018-2019	880,413.25	Ongoing
9	Asefah	NO.NT/DGW/2995/C	Non-Consultancy Services	Open	Provision of Cleaning, Gardening and Fumigation Services at NNT & KAWI House, NOCK/PRC/03 (1568)2019-2020	NOCK/PRC/03 (1568)2019-2020	4,125,122.67	Ongoing
10	DABEN COMPANY LIMITED	NT/PPD/2020/DGW/8649	Non-Consultancy Services	Open Tender (Framework Contract)	Cleaning of Interceptors at Ngong Road Service Station, NOCK/PRC/03(1266)2017-2018	NOCK/PRC/03(1266)2017-2018	6,672,929.85	Ongoing
11	Serin Enterprises	NT/PPD/2002/DGW/7045	Goods	RFQ	Supply and Delivery of Branded Surgical Facemasks , NOCK/PRC/15(645)2020-2021	22588	-	Ongoing
12	Marine Waste Collection Ltd	NT/PPD/2019/DGW/E/1081	Non- Consultancy Services	Open	Provision of Waste Oil Disposal and Cleaning of Interceptors at National Oil Sites, NOCK/PRC/03(1598)2020-2021	NOCK/PRC/03(1598)2020-2021	-	Ongoing
13	Tidy Touch Production Ltd	NT/PPD/2020/DGW/5958	Non-Consultancy Services	Open	Provision of Services for Engagement of a PR Agency, NOCK/PRC/03(1596)2020-2021	NOCK/PRC/03(1596)2020-2021	1,255,413.79	Ongoing
	Total					Total	48,535,467.69	

YOUTH

S/No.	Supplier/Contractor's Full name as appears in the AGPO Certificate	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy/ consultancy services)	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment Status
1	Cyka Manpower Services	NT/PPD/YP(3154/E	Non-Consultancy services	Open	Provision of Outsourced Employment Services for National Oil Units ,NOCK/PRC/03(1203)	NOCK/PRC/03(1203)	397,702.92	Ongoing
2	Systrust Limited	NT/YP/16826/E	Non-Consultancy Services	Open	Provision of transportation services for LPG Cylinders , NOCK/PRC/03(1044)	NOCK/PRC/03(1044)	-	Ongoing

3	Cubiq Print and Designs Limited	NO. NT/PPD/YP/2382/A	Works	RFQ	Provision of Branding and Signage Works , NOCK/PRC/03(1463)2018-2019	NOCK/PRC/03(1463)2018-2019	-	Ongoing
4	Chania Building & Electrical Limited	NT/PPD/DGW/3005/C	Works	RFQ	Provision of Repair and Maintenance Services for Generators, Compressors, Air Gauges and Lubricating Equipment, NOCK/PRC/03(1410)2017-2018	NOCK/PRC/03(1410)2017-2018	5,577,713.80	Ongoing
5	LE Monde Trading International Ltd	NT/PPD/DGW/24102/E	Non-Consultancy Services	Open	Supply and Delivery of Assorted General Stationery, NOCK/PRC/03(1269)2017-2018	NOCK/PRC/03(1269)2017-2018	670,064.01	Ongoing
6	Signs Manufacturer (K) Limited	NO.NT/PPD/YP/2016/C	Works	RFQ	Provision of Branding and Signage Works NOCK/PRC/03(1396)2017-2018	NOCK/PRC/03(1396)2017-2018	4,303,499.14	Ongoing
7	First Class Cleaning	NT/PPD/2020DGY/2836	Non-Consultancy Services	RFQ	Provision of Cleaning Services Kisumu, NOCK/PRC/15(1396)2017-2018	NOCK/PRC/15(1396)2017-2018	189,546.14	Ongoing
8	Kamtix Cleaners	NO.NT/PPD/YP/4156/C	Non-Consultancy Services	Open	Provision of Cleaning Services at Mombasa-Ganjoni Branch Office, NOCK/PRC/03(1518)2018-2020	NOCK/PRC/03(1518)2018-2019	222,820.56	Ongoing
9	Carrosel Cleaning Services Ltd	NO.NT/PPD/YP/4154/C	Goods	RFQ	Supply and Delivery of Surgical Face Masks	22139 22209	-	Ongoing
10	Tusmo Travel Tours and Cargo Ltd	NT/PPD/2019/DGY/2181	Non-Consultancy Services	Open	Provision of Air Travel and Ticketing Services	NOCK/PRC/03(1531)2018-2019	2,530,717.00	Ongoing
11	Athi Hardware & Electrical Services Ltd	NO.NT/PPD/YP/18348/E	Works	Open	Repair and Maintenance Services - Western Region		2,076,710.52	Ongoing
	Total						15,968,774.09	

Section C: Summary of all contract Awards as presented in Section B above

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
Women	13	48,535,468	74.9%
Youth	11	15,968,774	24.6%
PwDs	2	332,446.44	0.5%
Total	26	64,836,688	100

Section D: Summary of Contract Awards by Procurement Method and Nature

I. By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	17	58,934,165.99
Restricted Tender	1	34,400
Request for Quotation	8	5,868,122.01
TOTAL	26	64,836,688

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	4	135,262.07
Works	6	42,149,869.48
Consultancy Services	0	0
Non-Consultancy Services	16	22,551,556.45
TOTAL	26	

Section E: Summary of Contract Awards to Individual Supplier/Contractor/Consultant

S/No	Supplier/Contractor/Consultant	Number of Contracts	Value of Contracts (KES)
1.	Peesam Ltd	2	231,584.37
2.	Susma Suppliers Ltd	1	100,862.07
3.	Double Portion Agency Ltd	1	29,833,639.00
4.	AIMAT Company Ltd	1	82,758.62
5.	Western Pump Services Ltd	1	358,307.02
6.	Futureways Ltd	1	4,412,070.24
7.	Lupat Cleaning Services	1	-
8.	Zocom Ltd	1	34,400.00
9.	Virgin Clean Ltd	1	880,413.25
10.	Zoa Taka	1	880,413.25
11.	Asefah Ltd	1	4,125,122.67
12.	Daben Company Ltd	1	6,672,929.85
13.	Serin Enterprises	1	-
14.	Marine Waste Collection Ltd	1	-
15.	Tidy Touch Production Ltd	1	1,255,413.79
16.	Cyka Manpower Services	1	397,702.92
17.	Systrust Ltd	1	-
18.	Cubiq Print and Designs Ltd	1	-
19.	Chania Building and Electrical Ltd	1	5,577,713.80
20.	Le Monde Training International Ltd	1	670,064.01
21.	Signs Manufacturers (K) Ltd	1	4,303,499.14
22.	First Class Cleaning	1	189,546.14
23.	Kamtix Cleaners	1	222,820.56
24.	Carrosel Cleaning Services Ltd	1	-
25.	Tusmo Travel Tours and Cargo Ltd	1	2,530,717.00
26.	Athi Hardware & Electrical Services Ltd	1	2,076,710.52
Total		26	15,968,774.09

Prepared by: **Alex Musungu**

Designation: **Manager Procurement**

Signature.....

Approved by: **Leparan Gideon ole Morintat**

Designation: **Chief Executive Officer**

Signature.....

Date of report: **13th July 2021**

4. Quarterly Reports on Preference and Reservation {Sec. 158(3)}

8.1 All Contracts Awards under the Preferences and Reservation Scheme

This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter). Where no contracts have been awarded within the reporting quarter, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact.

Name of PE:

Reporting Quarter:

FY:

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, e.t.c }	Tender Description	Tender /Quotation No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	LPO/LSO/ Contract No.	Contract Value
1.	Athi Hardware & Electricals Ltd	Joseph Ndungu Kimani Mary Wanjiru Ndungu Thomas Njung'e Ndung'u Josphat Kimani Ndungu	Preference	Youth	Provision of Repair and Maintenance Services for Compressors, Generators and Electricals in National Oil Network – Eastern Region	NOCK/PRC/03(1616)2020-2021	Non-consultancy	Open	NOCK/PRC/03(1616)2020-2021	Framework Contract
2.	Double Portion Agency Ltd	Aggrey Temoi Anne Cherop	Preference	Women	Completion of Construction of the Geochemical and Petrophysical Laboratory	NOCK/PRC/03(1613)2020-2021	Works	Open Tender	N/A	29,833,639
3.	Marine Waste Collection Dealers Ltd	Mary Muthoni Guchua John Kimani Njoroge	Preference	Women	Provision of Waste Oil Disposal and Cleaning of Interceptors at National Oil Sites	NOCK/PRC/03(1598)2020-2021	Non-consultancy services	Open Tender	N/A	Framework Contract
Grand Total										

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 13th July 2021

8.2 Preference Scheme for Resident Suppliers/Contractors at the County {Sec. 33(g)}

This annual report is due within 14 days after the close of the financial (i.e. by 14th july). Note: All columns should be filled in as appropriate.

Name of County:

County Entity:

Quarter:

Section A: Summary of Contract Awards for the Resident suppliers

D	E	F	G	H
Total Planned Procurement Spend for the FY	Actual Procurement Spend for the FY	Number of contracts Awarded to the Resident suppliers	Value of Contracts Awarded to the resident suppliers	% value of contracts Awarded = $(G/E)*100$
NIL	NIL	NIL	NIL	NIL

**For purpose of illustration only*

Section B: All Contracts Awards to the Resident suppliers

S/N0	Supplier/Contract or Awarded	Names of the Directors	Physical address of the supplier/ contractor	Scheme Applied (Preference/ Reservation)	Target Group (Resident Contractors)	Tender /Quotation description & No.	LPO/LSO/Contract No.	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Contract Value	Payment status
I	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
....	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
....	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
....	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
Total									Total	

Section C: Summary of Contract Awards by Procurement Method and Nature

1. By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	NIL	NIL
Direct Procurement	NIL	NIL
...		
...		
TOTAL		

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	NIL	NIL
Works	NIL	NIL
Consultancy Services	NIL	NIL
Non-Consultancy Services	NIL	NIL
TOTAL	NIL	NIL

Section D: Summary of Contract Awards to Individual Supplier/Contractor/Consultant

S/No	Supplier/Contractor/Consultant	Number of Contracts	Value of Contracts (KES)
1	NIL	NIL	NIL
2	NIL	NIL	NIL

...	NIL	NIL	NIL
...	NIL	NIL	NIL
Total	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: 13th July 2021

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

This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter).

Name of PE:.....

Reporting Quarter:
FY:

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) (Kshs)	Percentage of local participation
1.	Framework Contract for Supply and Delivery of 6kg and 13kg Camping and Compact Valves	NOCK/PRC/03 (1422)	SCG (Thailand) Company Limited	Aeropath Kenya Ltd	Jackeline Kamau	4 wooden case STC Valve 6kg(V20) and 13kg(V91) valves for LPG Cylinders (55000pcs)	Purchase Order No. 22930	USD 55,500 Kshs 6,083,910.00	174,635.28	2.87%
				KCB Insurance Agency	<ul style="list-style-type: none"> • L.M Njiru • J.N. Oigara • T.D. Ipomai • Ms. N. Onyango • Mrs. C.Okongo • J.W.Muigai • Mrs.A.O. Eriksson • Ms. E. Nyala 	Provision of Marine Insurance Cover		12,259.00	0.2014%	
2.	Partnership for Supply of Lubricants & Specialties	NOCK/PRC/03 (1240)	Hyrax Oil SDN BHD	Aeropath Kenya Ltd	Jackeline Kamau	Supply of assorted Lubricants Invoice E2004 – Call Off 8.1 – 4x20gp containers Invoice E1987 – Call Off 8.1	Purchase Order No. 23055 & 22835	USD 139,570.00 Kshs 9,170,465.26	917,845.14	10%
				The Heritage Insurance Company Kenya limited	<ul style="list-style-type: none"> • P.N Gethi • G. Kioi • ML du Toit • R mbai • C Mitchem • R Shah S.C. Wenman • Andrew Lonmon – Davis 	Provision of Marine Insurance Cover		22,756.00	0.248%	
3.	Partnership for Supply of Lubricants & Specialties	NOCK/PRC/03 (1240)	Hyrax Oil SDN BHD	Aeropath Kenya Ltd	Jackeline Kamau	Supply of assorted Lubricants Invoice E2005 – Call Off 8.2 containers	Purchase Order No. 23055 & 22835	Kshs 8,148,527.436	685,756.18	8.40%
4.	Partnership for Supply of Lubricants & Specialties	NOCK/PRC/03 (1240)	Hyrax Oil SDN BHD	Aeropath Kenya Ltd	Jackeline Kamau	Supply of New Pails and Carton Boxes – Invoice E2005				

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) (Kshs)	Percentage of local participation
				The Heritage Insurance Company Kenya limited	<ul style="list-style-type: none"> • P.N Gethi • G. Kioi • ML du Toit • R mbai • C Mitchem • R Shah S.C. Wenman • Andrew Lonmon – Davis 	Provision of Marine Insurance Cover		KShs 11,951.94 Total 8,160,479.38	20,612.00	0.252%
5.	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	Purchase Order No. 23269,23200 & 23074	USD 10,168,947.59 Kshs 1,098,246,339.72	130,862.06	0.012%
Total									1,964,725.66	

Prepared by: **Alex Musungu**

Designation: **Manager Procurement**

Signature.....

Approved by: **Leparan Gideon ole Morintat**

Designation: **Chief Executive Officer**

Signature.....

Date of report: **13th July 2021**