

**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 14<sup>th</sup> 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: December 2021**

**Quarter: October-December 2021**

**FY: 2021-2022**

**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	Provision of Morning Tea Services at Kawi House & NNT Depot	NOCK/PRC/03(1643)2 021-2022	Open Tender	Non-Consultancy Services	Royal Taste Kitchen Ltd	Contract drafting	Contract drafting	3 years from contract signing	Kshs 32.9 per cup
2	Provision of Cleaning Services for National Oil Corporation Kisumu Office	NOCK/PRC/03(1636)2 021-2022	Open Tender	Non-Consultancy Services	Asefah Ltd	Contract drafting	Contract drafting	3 years from contract signing	Kshs 20,520 p.m. and unit rates on a framework contract

**1. By Procurement Method**

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	2	246,240
Direct Procurement	0	0
Request for Quotation	0	0
<b>TOTAL</b>	<b>2</b>	<b>246,240</b>

**2. By Nature of Procurement**

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	0	0
Works	0	0
Consultancy Services	0	0
Non-Consultancy Services	2	246,240
<b>TOTAL</b>	<b>2</b>	<b>246,240</b>

Prepared by:

Alex Musungu

Designation: Manager Procurement

Signature.....



Approved by:

Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....



Date of report:

05<sup>th</sup> January 2022

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

Name of PE: National Oil Corporation of Kenya

Quarter: October-December 2021

FY: 2021-2022

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
NOCK/PRC/03(1640)2021/2022	Tender for supply, Installation and provision of support services for winglink software	Direct Procurement	19th October 2021	05 <sup>th</sup> November 2021	12th November 2021	1st December 2021	6 <sup>th</sup> December 2021	NOCK/PRC/03(1640)2021/2022	Tender for supply, Installation and provision of support for winglink software	Schlumberger	1st January 2022	31st December 2024	Unit rates on a framework contract
NOCK/PRC/03(1637)2021/2022	Tender for Printing, Supply and delivery of NOC branded 18cm tamper proof seals	Open Tender	18th October 2021	1st November 2021	2nd November 2021	5th November 2021	1st December 2021	NOCK/PRC/03(1637)2021/2022	Tender for printing, supply and delivery of NOC branded 18cm tamper proof seals	Canvaline Enterprises Limited	One Off	One Off	Unit rates on a framework contract
NOCK/PRC/15(689)2021/2022	Provision of minor civil works at Kakamega sudi station	RFQ	12th October 2021	29th October 2021	One off	One off	One off	NOCK/PRC/15(689)2021/2022	Provision of minor civil works at Kakamega Sudi station	Jomaki Enterprises Limited	One Off	One Off	KES.402,380
NOCK/PRC/03(1638)2021/2022	Tender for supply installation, commissioning and servicing of IMT LPG tanks	Open Tender	19th October 2021	16th November 2021	17 <sup>th</sup> November 2021	23rd November 2021	Contract drafting	NOCK/PRC/03(1638)2021/2022	Tender for supply installation, commissioning and servicing of IMT LPG tanks	Sysmetric Limited	Contract drafting	Contract drafting	Unit rates
NOCK/PRC/03(1630)2021/2022	Tender for provision of repair and maintenance services for underground safes	Open Tender	5th November 2021	21 <sup>st</sup> November 2021	22 <sup>nd</sup> November 2021	1st December 2021	Contract drafting	NOCK/PRC/03(1630)2021/2022	Tender for provision of repair and maintenance services for underground safes	Safes & office security systems	1st January 2022	31st December 2024	Unit rates



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

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

- Request for Variation including detailed Justification.
- Recommendation by the relevant committee as prescribed.
- Professional Opinion by the Head of the Procurement Function.
- 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: October-December 2021**

**FY: 2021-2022**

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	Price						
								Initial Quantity	New Quantity after Variation	Initial Price	New Price After Variation				
1.	NOCK/PRC/03(1429)2018-2019	Provision of Morning Office Tea Services at Kawi House and NNT Depot	Open Tender	Non-Consultancy Services	Phil Edwards Company Ltd	14 <sup>th</sup> November 2021	36 months	36	2	Kshs 35	No price change	N/A	N/A	23 <sup>rd</sup> November 2021	31 <sup>st</sup> January 2022
2.	NOCK/PRC/03(1396)2017-2018	Provision of Branding & Signage Maintenance Works and New Installations at National Oil Service Stations	Open Tender	Non-Consultancy Services	Signs Manufacturers Ltd	02 <sup>nd</sup> October 2018	36 months	36	3	Framework contract on unit rates	No price change	N/A	N/A	28 <sup>th</sup> October 2021	31 <sup>st</sup> January 2022
3.	NOCK/PRC/03(1385)2017-2018	Provision of Clearing and Forwarding Services for Petroleum Products	Open Tender	Non-Consultancy Services	Year2000 Freighters Ltd	06 <sup>th</sup> September 2018	36 months	36	1	Framework contract on unit rates	No price change	N/A	N/A	21 <sup>st</sup> October 2021	30 <sup>th</sup> November 2021
4.	NOCK/PRC/03(1357)2017-2018	Provision of Repair and Maintenance Services for Dispensing Pumps, Grease Pumps and Air Gauges at National Oil Stations (Mt. Kenya Region)	Open Tender	Non-Consultancy Services	Chania Building and Electricals Ltd	28 <sup>th</sup> December 2021	36 months	36	3	Framework Contract	No price change	N/A	N/A	01 <sup>st</sup> January 2022	31 <sup>st</sup> March 2022

Total				No price change				
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Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....



Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....



Date of report: 05<sup>th</sup> January 2022

**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	9	10
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
<b>TOTAL</b>										

*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: **05<sup>th</sup> January 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
<b>A. Alternative Selection Method proposed (Least Cost Selection, Consultants Qualifications Selection, Individual Consultants Selection, Fixed Budget Selection)</b>	N/A
Justification for use of an Alternative Selection Method as provided for under section 124 of the Act and the Regulations	N/A
Demonstrate why the proposed Alternative Selection Method is preferred to the QCBS	N/A
<b>B. Alternative Selection Method proposed (Single Source Selection-SSS)</b>	
Provide a justification (s) that	N/A
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:** 05<sup>th</sup> January 2022



## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

### 2. 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 14<sup>th</sup> and July 14<sup>th</sup> respectively).**

**Name of PE: NATIONAL OIL CORPORATION OF KENYA**

**Reporting Period: July – December 2021**

**FY: 2021-2022**

#### Section A: Allocations to the Preference and Reservation

A Total procurement budget as per procurement plan for the FY	B Total value of Procurement Reserved	C % Reserved = B/A	D Number of Contracts Awarded		E Value of Contracts Awarded		F % value of contracts Awarded = (E/A)		
			F1	F2	F1	F2	F1	F2	Total % = F1+F2
1,262,530,017.00	379,607,258.00	30.07%	21		56,332,726.46		4.5%		4.5%

#### Section B: All Contracts Awards to the target Group( Youth, Women and PwDs) for period July-December 2021

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
<b>PERSONS WITH DISABILITIES (PwDs)</b>								
1	Peesam Limited	NT/PPD/2021/PWD/0308	Non-Consultancy Services	Open	NOCK/PRC/03(1558)	NOCK/PRC/03(1558)	339,497.86	Payment based on a framework contract basis
2	Susma Suppliers Ltd	NT/PPD/2020/WD/0409	Goods	RFQ	Supply and delivery of A3 NOC branded khaki envelopes on Kraft paper.	23637	32,758.62	Payment based on a framework contract basis
3	Signs Manufacturers Kenya Ltd	NT/PPD/2021/PWD/0966	Non-Consultancy Services	Open	NOCK/PRC/O3(1610)2020-2021	NOCK/PRC/O3(1610)2020-2021	11,798,303.66	Payment based on a framework contract basis
	<b>TOTAL</b>						<b>12,170,560.14</b>	
<b>WOMEN</b>								

S/No.	Supplier/Contractor's Full name as appears in the AGPO Certificate	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy services)	Method of Procurement	Tender/Quotation Name and No.	LP/LSO/Contract No.(Framework Contract)	Contract Value	Payment Status
1	Western Pump Services Limited	NO.NT/PPD/RP/2199/B	Non-Consultancy Services	Open	Provision of repair & maintenance services for pumps, air gauges & lubes equipment in Mombasa sub-region - eastern region	NOCK/PRC/03(1565)2019-2020	536,073.54	Payment based on a framework contract basis
2	Zocom Limited	NT/PPD/2020/DGW/2928	Goods	Open Tender	Supply and Delivery of assorted safety Personal Protective Equipment (PPE)	NOCK/PRC/03(1609)2020-2021	1,095,292.00	Payment based on a framework contract basis
3	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(1538)2019-2020	756,322.21	Payment based on a framework contract basis
4	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	189,000.00	Payment based on a framework contract basis
5	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	3,629,662.69	Payment based on a framework contract basis
6	Marine Waste Collection Ltd	NT/PPD/2021/DGW/4033	Non-Consultancy Services	Open	Provision of Waste Oil Disposal and Cleaning of Interceptors at National Oil Sites	NOCK/PRC/03(1598)2020-2021	90,000.00	Payment based on a framework contract basis
7	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	2,956,968.09	Payment based on a framework contract basis
8	Phil Edwards Enterprises Ltd	NT/PPD/2021/DGW/2412	Non-Consultancy Services	Open	Provision of Office Tea Services	NOCK/PRC/03(1429)2018-2019	1,206,396.73	Payment based on a framework contract basis
9	Benica East Africa Ltd	NT/PPD/2021/DGW/1550	Goods	Open	Supply and Delivery of Geological Field Equipment	NOCK/PRC/03(1602)2020-2021	3,398,825.00	Payment based on a framework contract basis
10	Double Porton Agency Ltd	NT/PPD/2020/DGW/3197	Non-Consultancy Services	Open	Completion of Construction of the Geochemical and Petrophysical Laboratory	NOCK/PRC/03(1513)2020-2021	14,337,259.00	Not paid (waiting for completion certificate)
<b>Total</b>								
<b>YOUTH</b>								
							28,195,799.26	
S/No.	Supplier/Contractor's Full name as appears in the AGPO Certificate	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy services)	Method of Procurement	Tender/Quotation Name and No.	LP/LSO/Contract No.	Contract Value	Payment Status
1	Chania Building & Electrical Limited	CPR2015/192625	Non-Consultancy Services	RFQ	Provision of Repair & Maintenance Services for Compressors, Generators & Electricals in National Oil Network (Eastern Region)	NOCK/PRC/03(1616)2020-2021	5,654,364.65	Payment based on a framework contract basis

2	LE Monde Trading International Ltd	NT/PPD/2020/DGW/1751	Goods	Open	Supply and Delivery of Assorted General Stationery	NOCK/PRC/03(1269)2017-2018	137,931.04	Payment based on a framework contract basis
3	First Class Cleaning	NT/PPD/2020/DGY/2836	Non-Consultancy Services	RFQ		NOCK/PRC/15(1396)2017-2018	155,172.33	Payment based on a framework contract basis
4	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)2018-2019	140,869.04	Payment based on a framework contract basis
5	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	6,265,467.24	Payment based on a framework contract basis
6	Athi Hardware & Electrical Services Ltd	NO.NT/PPD/YP/18348/E	Non-Consultancy Services	Open	Provision of Repair & Maintenance Services for Compressors, Generators & Electricals in National Oil Network (Western Region)	NOCK/PRC/03(1616)2020-2021	3,367,907.60	Payment based on a framework contract basis
7	Eastways Group Ltd	NT/PPD/2021/DGY/2251	Goods	Open	Supply and Delivery of General Office Stationery	NOCK/PRC/03(1620)2020-2021	205,862.06	Payment based on a framework contract basis
8	Wintex Logistics	NT/PPD/2021/DGY/1558	Goods	Open	Supply and Delivery of Printed Office Stationery	NOCK/PRC/03(1604)2020-2021	38,793.10	Payment based on a framework contract basis
	<b>Total</b>						<b>15,966,367.06</b>	
<b>Category</b>	<b>No.of Contracts awarded</b>	<b>Total Value of Contracts awarded</b>		<b>% of contract value per category</b>				
<b>Women</b>	10	28,195,799		50%				
<b>Youth</b>	8	15,966,367		28%				
<b>PwDs</b>	3	12,170,560.14		22%				
	21	56,332,726		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	20	56,299,967.84
Request for Quotation	1	32,758.62
<b>TOTAL</b>	<b>21</b>	<b>56,332,726.46</b>

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	6	4,909,461.82
Works	0	0
Non-Consultancy Services	15	51,423,264.64
<b>TOTAL</b>	<b>21</b>	<b>56,332,726.46</b>

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

S/No	Supplier/Contractor/Consultant	Number of Contracts	Value of Contracts (KES)
1.	Pesam Limited	1	339,497.86
2.	Susma Suppliers Ltd	1	32,758.62
3.	Signs Manufacturers Kenya Ltd	2	11,798,303.66
4.	Western Pump Services Limited	1	536,073.54
5.	Zocom Limited	1	1,095,292.00
6.	Virgin Clean Ltd	1	756,322.21
7.	Zoa Taka	1	189,000.00
8.	Asefah	1	3,629,662.69
9.	Marine Waste Collection Ltd	1	90,000.00
10.	Tidy Touch Production Ltd	1	2,956,968.09
11.	Phil Edwards Enterprises Ltd	1	1,206,396.73
12.	Benica East Africa Ltd	1	3,398,825.00
13.	Double Portion Agency Ltd	1	14,337,259.00
14.	Chania Building & Electrical Limited	2	5,654,364.65
15.	LE Monde Trading International Ltd	1	137,931.04
16.	First Class Cleaning	1	155,172.33
17.	Kamitix Cleaners	1	140,869.04
18.	Tusmo Travel Tours and Cargo Ltd	1	6,265,467.24
19.	Achi Hardware & Electrical Services Ltd	1	3,367,907.60
20.	Eastways Group Ltd	1	205,862.06
21.	Wintex Logistics	1	38,793.10
<b>Total</b>		<b>23</b>	<b>56,332,726.46</b>

Prepared by: Alex Musungu Designation: Manager Procurement Signature: 

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

Date of report: 05<sup>th</sup> January 2022

**8. 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 14<sup>th</sup> 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: National Oil Corporation of Kenya**  
**Reporting Quarter: October 2021 - December 2021**  
**FY: 2021-2022**

*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	Royal Taste Kitchen Ltd	Peris Nyaboke Okemwa Dorris Ebisiba Kamau Emily Kerubo Kamau	AGPO	Women	Provision of Office Tea Services at Kawi House and NNT	NOCK/PRC/03 (1643)2021-2022	Non-Consultancy Services	Open Tender	NOCK/PRC/03 (1643)2021-2022	Kshs 32.90 per cup
2	Asefah Ltd	Simon Kariuki Kiragu Ann Njeri Kiragu	AGPO	Women	Provision of Cleaning Services for National Oil Corporation Kisumu Office	NOCK/PRC/03(1636)2021-2022	Non-Consultancy Services	Open Tender	NOCK/PRC/03(1636)2021-2022	Kshs 20,520 p.m. and unit rates based on a framework contract
<b>GRAND TOTAL</b>										

Prepared by: **Alex Musungu**

Designation: **Manager Procurement**

Signature.....

Approved by: **Leparan Gideon ole Morintat**

Designation: **Chief Executive Officer**

Signature.....

Date of report: **05<sup>th</sup> January 2022**

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 year (i.e. by 14<sup>th</sup> July). Note: All columns should be filled in as appropriate.

Name of County: N/A

County Entity: N/A

Quarter: October 2021 – December 2021

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
N/A	N/A	N/A	N/A	N/A

\*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 description /Quotation & No.	LP/LSO/Contract No.	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Contract Value	Payment status
1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
...	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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	N/A	N/A
Direct Procurement	N/A	N/A
...	N/A	N/A
...	N/A	N/A
TOTAL	N/A	N/A

2. By Nature of Procurement

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

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

S/No	Supplier/Contractor/Consultant	Number of Contracts	Value of Contracts (KES)
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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 14<sup>th</sup> day of the subsequent Quarter).

Name of PE: National Oil Corporation of Kenya  
Reporting Quarter: October-December 2021

FY: 2021-2022

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-services)	LPO/LSO/Contract No.	Contract Value	Portion of the contract value to be sourced from local citizen contractor(value) (Kshs)	Percentage of local participation
1.	Contract for Partnership for Supply of Lubricants & Specialties	NOCK/PRC/03 (1240)	Hyrax Oil SDN BHD – Call OFF 10 Entry No. 2021 ICD 326809 CALLOFF 10 - 2ND TRANSHIPMENT - 7 x 20 CONTAINERS - October 2021	Seacon (K) Ltd	<ul style="list-style-type: none"> <li>Stanley Ngethe Kinyanjui</li> <li>Michael Kinuthia Njugunah</li> </ul>	Provision of Clearing and Forwarding Services (Dry Cargo)	Purchase Order No. 23055	Kshs 14,452,968.25	Kshs 1,410,755.44	9.76%
	Contract for Supply and Delivery of Greases from Siddharth Grease & Lubes PVT – India (1237)	NOCK/PRC/03	Siddharth Grease & Lubes PVT – India	Cornerstone Ltd	<ul style="list-style-type: none"> <li>Martin Mwangi</li> </ul>	Provision of Clearing and Forwarding Services (Dry Cargo)	Purchase Order No. 23923 & 23922	Kshs 2,361,104.87	Kshs 186,925.96	7.92%
2.	Contract for Supply and Delivery of Greases from Siddharth Grease & Lubes PVT – India (1237)	NOCK/PRC/03	Siddharth Grease & Lubes PVT – India	UAP Old Mutual Insurance	<ul style="list-style-type: none"> <li>Vincent Ragu</li> <li>Mike Harper</li> <li>James Muguiyi</li> <li>Susan Omana</li> <li>Robert Mbugua</li> <li>George Maina</li> <li>Richard Treagus</li> <li>Clement Chinaka</li> <li>Shailash Devchand</li> <li>Maria Shipiri</li> <li>Arthur Oginga</li> <li>Catherine Adeya</li> </ul>	Provision of Marine Insurance Cover		Kshs 3,788,000	0.16%	
									Kshs 1,644,536.81	9.78%
<b>TOTAL</b>										

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 05<sup>th</sup> January 2022