

**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: March 2021**

**Quarter: January-March 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	Supply and Fixing of Tubeless Tyres for Toyota Fortuner	NOCK/PRC/15(705)20 21-2022	Request for Quotation	Goods	Sameer Africa	One-off	One-off	One-off	Kshs 112,000
2	Supply and Fitting of 5 No. Tube Tyres for Toyota Land Cruiser KCK 984U	NOCK/PRC/15(694)20 21-2022	Request for Quotation	Goods	Sameer Africa	One-off	One-off	One-off	Kshs 93,200
3	Supply and Installation of a New Pulling Winch for Toyota Land Cruiser KCK 984U	NOCK/PRC/15(695)20 21-2022	Request for Quotation	Goods	Multi-Line Motors (K) Ltd	One-off	One-off	One-off	Kshs 153,100
4	Supply and Delivery of Aerosol Sanitizers and Decontaminants	NOCK/PRC/15(701)20 21-2022	Request for Quotation	Goods	Kenya Medical Research Institute (KEMRI)	One-off	One-off	One-off	Kshs 73,600
5	Provision of maintenance and repair services for dispensing pumps, grease pumps, air gauges and lubricating equipment at national oil station	NOCK/PRC/03(1633 )2021/2022	Open Tender	Non-Consultancy Services	Chania Building & Electrical Works Ltd	01 <sup>st</sup> April 2022	01 <sup>st</sup> April 2022	31 <sup>st</sup> March 2025	Unit rates on a framework contract

**1. By Procurement Method**

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	1	Unit rates
Direct Procurement	0	0
Request for Quotation	4	431,900
<b>TOTAL</b>	<b>5</b>	<b>431,900</b>

**2. By Nature of Procurement**

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	4	431,900

Works	0	0
Consultancy Services	0	0
Non-Consultancy Services	1	Unit rates
<b>TOTAL</b>	<b>5</b>	<b>431,900</b>

**Prepared by: Alex Musungu**

**Designation: Manager Procurement**

**Signature.....**

**Approved by: Leparan Gideon ole Morintat**

**Designation: Chief Executive Officer**

**Signature.....**

**Date of report: 11<sup>th</sup> April 2022**

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

**Name of PE: National Oil Corporation of Kenya**

**Quarter: January-March 2021**

**FY: 2021-2022**

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
2	3	4	5	6	7	8	9	10	11	12	13	14
Printing and supply of retailers discussion book	RFQ	11th January 2022	18th January 2022	2nd February 2022	One Off	One Off	NOCK/PRC/15(693)2021/2022	Printing and supply of retailers discussion book	Dankali Angecy Limited	One Off	One Off	Unit Rates
Provision of air charter services	RFQ	21th January 2022	21st January 2022	21st January 2022	21st January 2022	21st January 2022	NOCK/PRC/15(697)2021/2022	Provision of air charter services	Pro-flight Limited	One Off	One Off	Ksh.2,198,292.80
Provision of venue for board induction and team building with management and other staff	RFQ	24th January 2022	24th January 2022	26th January 2022	One Off	One Off	NOCK/PRC/15(692)2021/2022	Provision of venue for board induction and team building with management and other staff	Chaka Ranch Limited	One Off	One Off	Ksh, 753,000
Tender for borehole pump replacement and borehole flushing at block 14T Pakase Community in Kajiado	Open Tender	9th December 2021	17th December 2022	2nd February 2022	One Off	One Off	NOCK/PRC/03(1644)2021/2022	Tender for borehole pump replacement and borehole flushing at block 14T Pakase Community in Kajiado	Davis and Shirtliff Limited	One Off	One Off	Ksh, 659,902
Provision of revalidation repair and repainting of LPG cylinder	Restricted	20th January 2022	4th February 2022	7th February 2022	7th February 2022	16th February 2022	NOCK/PRC/03(1649)2021/2022	Provision of revalidation repair and repainting of LPG cylinder	East Africa Spectre Limited	One Off	One Off	Unit Rates
Provision of revalidation repair and repainting of LPG cylinder	Open Tender	28th January 2022	09th February 2022	11th February 2022	11th February 2022	15th February 2022	NOCK/PRC/03(1650)2021/2022	Provision of revalidation repair and repainting of LPG cylinder	East Africa Spectre Limited	15th March 2022	14th March 2025	Unit Rates
Provision of direct internet services. Deployment of Co-managed SDWAN & Co-location services	Open Tender	27th January 2022	14th February 2022	22nd February 2022	21st February 2022	07th March 2022	NOCK/PRC/03(1639)2021/2022	Provision of direct internet services. Deployment of Co-managed SDWAN & Co-location services	Liquid Intelligent Technologies	Contract drafting	Contract drafting	Unit Rates

Purchase of fuel card printer	RFQ	9th February 2022	10th February 2022	28th February 2022	1st March 2022	4th March 2022	NOCK/PRC/15(700)2021/2022	Purchase of fuel card printer	Compulynx	One Off	One Off	Ksh.419,108
Provision of maintenance and repair services for dispensing pumps, grease pumps, air gauges and lubricating equipment at national oil station	Open Tender	12th January 2022	25th January 2022	18th February 2022	2nd March 2022	09th March 2022	NOCK/PRC/03(1633)2021/2022	Provision of maintenance and repair services for dispensing pumps, grese pumps, air gauges and lubricating equipment at national oil station	Chania Building electrics Limited	1st April 2022	31st April 2025	Unit Rates
Repair of faulty POS terminals	RFQ	04th February 2022	09th February 2022	10th February 2022	2nd March 2022	03th March 2022	NOCK/PRC/15(699)2021/2022	Repair of faulty POS terminals	Processing services limited	One Off	One Off	Unit Rates
Supply and installation of New Pulling winch for Toyota Land cruiser KCK 984U	RFQ	08th February 2022	16th February 2022	04th March 2022	One Off	One Off	NOCK/PRC/15(695)2021/2022	Supply and installation of Newpulling winch for Toyota Land cruiser KCK 984U	Multi-Line Motors	One Off	One Off	Ksh.1,53,120
Supply and delivery of Aerosol sanitizers and decontaminants	RFQ	11th February 2022	28th February 2022	1st March 2022	One Off	One Off	NOCK/PRC/15(701)2021/2022	Supply and delivery of Aerosal sanitizers and decontaminants	Kenya Medical Research Institute	One Off	One Off	Ksh,73,600
Supply and fixing of tubeless tyres for Toyota Fortuner	RFQ	11th March 2022	17th March 2022	18th March 2022	One Off	One Off	NOCK/PRC/15(705)2021/2022	Supply and fixing of tubeless tyres for Toyota Fortuner	Sameer Africa ( Yana Tyres Centre)	One Off	One Off	Ksh,112,000

Prepared by: **Alex Musungu**

Designation: **Manager Procurement**

Signature.....

Approved by: **Leparan Gideon ole Morintat**

Designation: **Chief Executive Officer**

Signature.....

Date of report: **11<sup>th</sup> April 2022**

**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:

- 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: January-March 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(1489)2018-2019	Provision of Fuel Card Software Support and Maintenance Services	Open Tender	Non-Consultancy Services	Processing Services Ltd	01 <sup>st</sup> April 2019	36 months	36	1	N/A	N/A	N/A	N/A	24 <sup>th</sup> March 2022	30 <sup>th</sup> April 2022
2.	NOCK/PRC/03(1605)2020-2021	Product Purchase Partnership	Open Tender	Non-Consultancy Services	Gulf Energy Ltd	01 <sup>st</sup> April 2021	12 months	12	12	N/A	N/A	N/A	N/A	23 <sup>rd</sup> March 2022	31 <sup>st</sup> March 2022
3.	NOCK/PRC/03(1447)2018-2019	Provision of Transport Services for Petroleum Products	Open Tender	Non-Consultancy Services	Derdols Petroleum Ltd	24 <sup>th</sup> January 2018	36 months	36	3	N/A	N/A	N/A	N/A	19 <sup>th</sup> January 2022	25 <sup>th</sup> April 2022
4.	NOCK/PRC/03(1213)2018-2019	Provision of Transport Services for Petroleum Products	Open Tender	Non-Consultancy Services	A.A. Transporters Ltd	30 <sup>th</sup> January 2018	36 months	36	3	N/A	N/A	N/A	N/A	31 <sup>st</sup> January 2022	
<b>Total</b>										<b>No price change</b>					

**Prepared by: Alex Musungu**

**Designation: Manager Procurement**

**Signature.....**

**Approved by: Leparan Gideon ole Morintat**

**Designation: Chief Executive Officer**

**Signature.....**

**Date of report: 11<sup>th</sup> April 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: 11<sup>th</sup> January 2021**

**2. Report on seeking approval for use of Alternative Selection Method other than QCBS for Consultancies {Sec. 124(15)}**

<b>The request should be accompanied by an extract of the Procurement Plan showing that the subject procurement was planned for.</b>	
PE Name: NATIONAL OIL CORPORATION OF KENYA	
Tender No.	N/A
Nature of Consultancy Services/Procurement	N/A
Description of tender	N/A
A. <b>Alternative Selection Method proposed</b> (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>B. Alternative Selection Method proposed (Single Source Selection-SSS)</b>	
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: 11<sup>th</sup> April 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: N/A

FY: 2021-2022

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

A	B	C	D		E		F		
Total procurement budget as per procurement plan for the FY	Total value of Procurement Reserved	% Reserved = B/A	Number of Contracts Awarded		Value of Contracts Awarded		% value of contracts Awarded = (E/A)		
			F1	F2	F1	F2	F1	F2	Total % = F1+F2
N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A

#### 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/ cosultancy services)	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment Status

#### Section D: 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
Request for Quotation	N/A	N/A
<b>TOTAL</b>	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
Non-Consultancy Services	N/A	N/A
<b>TOTAL</b>	N/A	N/A

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

<b>S/No</b>	<b>Supplier/Contractor/Consultant</b>	<b>Number of Contracts</b>	<b>Value of Contracts (KES)</b>
1.	N/A	N/A	N/A
2.	N/A	N/A	N/A

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

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

**Date of report:**     **11<sup>th</sup> April 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: January - March 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	Chania Buildings & Electrical Works Ltd	Stephen Gachu Magdaline Mwihaki	Preference	Youth	Provision of maintenance and repair services for dispensing pumps, grease pumps, air gauges and lubricating equipment at national oil station	NOCK/PRC/03(1633)2021/2022	Non-consultancy	Open Tender	NOCK/PRC/03(1633)2021/2022	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: 11<sup>th</sup> April 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: January - March 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 /Quotation description & No.	LPO/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
<b>Total</b>									<b>Total</b>	

### 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
<b>TOTAL</b>	<b>N/A</b>	<b>N/A</b>

#### 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
<b>TOTAL</b>	<b>N/A</b>	<b>N/A</b>

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

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

<b>1</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>2</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>...</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>...</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>Total</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

**Prepared by: Alex Musungu**

**Designation: Manager Procurement**

**Signature.....**

**Approved by: Leparan Gideon ole Morintat**

**Designation: Chief Executive Officer**

**Signature.....**

**Date of report: 11<sup>th</sup> April 2022**

### 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: January - March 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-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.	Contract for Partnership for Supply of Lubricants & Specialties	NOCK/PRC/03 (1240)	Hyrax Oil SDN BHD – Call Off 11 – 9 x 20 Containers of lubricating oils	Seacon (K) Ltd	<ul style="list-style-type: none"> <li>Stanley Ng’ethe Kinyanjui</li> <li>Michael Kinuthia Njugunah</li> </ul>	Provision of Clearing and Forwarding Services (Dry Cargo – assorted lubricants)	Purchase Order No. 23244	USD 195,901.09 @ 113.24 = Kshs 22,183,839.43	Kshs 1,999,851.72	9.014%
				UAP Old Mutual Insurance	<ul style="list-style-type: none"> <li>Vincent Ragu</li> <li>Mike Harper</li> <li>James Muguiyi</li> <li>Susan Omanga</li> <li>Robert Mbugua</li> <li>George Maina</li> <li>Richard Treagus</li> <li>Clement Chinaka</li> <li>Shailesh Devchand</li> <li>Maria Shipiri</li> <li>Arthur Oginga</li> <li>Catherine Adeya</li> </ul>	Provision of Marine Insurance Cover			USD 278.70 @ 113.24 = Kshs31,559.99	0.142%
<b>Total</b>										<b>9.16%</b>

**Prepared by: Alex Musungu**

**Designation: Manager Procurement**

**Signature.....**

**Approved by: Leparan Gideon ole Morintat**

**Designation: Chief Executive Officer**

**Signature.....**

**Date of report: 11<sup>th</sup> April 2022**