

Name of PE: National Oil Corporation of Kenya

Quarter 4: April – June 2022

FY: 2021/22

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

Section A: Report on All Contracts Awarded by the Procuring Entity within the Month of June 2022

Reporting Period for Ex. Order No. 2 of 2018 & Reg. 131 (b) of the PPADR 2020	6/31/2022				
Contract Award Details					
	1	2	3	4	5
Tender no.	NOCK/PRC/15(717)2021/2022	NOCK/PRC/03(1660)2021/2022	NOCK/PRC/03(1654)2021/2022	NOCK/PRC/15(702)2021/2022	NOCK/PRC/15(712)2021/2022
Contract Description	Procurement of a design consultant to generate 3D artistic impression of the new JKIA service station	Provision or survey (Due Diligence) and valuation services.	Supply and Delivery of mineral water, disposable cups, Hire and maintenance of dispenser	Repair and servicing of Land rover Defender KBQ 537D	Provision of Civil Repair works at Kisumu Lake Service Station
Method of Procurement	RFQ	Open Tender	Open Tender	Direct Procurement	RFQ
Category	Service	Service	Goods	Service	Works
Name of Supplier	Esakam Civil Limited	Recad Consulting Limited	Hydrolab Limited	Inchcape Kenya	Contell Africa Limited
Contract No.	NOCK/PRC/15(717)2021/2022	NOCK/PRC/03(1660)2021/2022	NOCK/PRC/03(1654)2021/2022	NOCK/PRC/15(702)2021/2022	NOCK/PRC/15(712)2021/2022
Date of award	20th June 2022	16th June 2022	23rd June 2022	02nd June 2022	22nd June 2022
Contract award sum	Ksh. 208,800. Inclusive of VAT	Unit Rates	Unit Rates	Ksh. 408,344.96 Inclusive of VAT	Ksh. 582,200 Inclusive of VAT
Certificate of Incorporation/Registration no.	PVT/2016/025419	PVT-5JU25A5	C. 96063	PVT-Q7UGZ8P	CPR/2009/591
PIN No.	P051612994Q	P051705480Z	P051145241Q	P051709578D	P0513111630
Directors/shareholders/proprietor/partners and Beneficial Owners (for a company)	Eddie Wamwiri Kamau Evalyne Wanja Mugo Esther Wanjiku Muiruri Denis Ngahu Kamau	Rispha Muthoni Mugendi Gatumu	Dubow Alibulle Ahatha Abdi Mohamud Emu Registrars	Francis Osemwegie Agbonlahor Seife Demissie Leah Muthoni Muriu Hussein Kiptoo Ibrahim Cornelius Kimamo Kigera Inchcape International Holdings Limited	Chadwick Bogomba Otachi
Telephone no.	710660212	724321505	725619777	709966000	722492285
Email address	esakamcivil@gmail.com	info@recad.co.ke	admin@hydrolab.co.ke	rajvi.kothari@inchcape.com	contellafricaltd@gmail.com
Postal address	1450-00232, Ruiru	1423-00515- Nairobi	100021-00101, Nairobi	10643 G.P.O, Nairobi	1781-00100, Nairobi
Physical address	Ruiru	Allimex Plaza, 4th floor	Makadara District	Waiyaki Way, Delta Towers	Masaba Road, Building: BTL Building
Tax compliance status	Valid	Valid	Valid	Valid	Valid
Business permit/license no.	129278	1570778	1138071	1469216	1740967
County of operation	Kiambu	Nairobi	Nairobi	Nairobi	Nairobi
Specification of goods/services/works	Procurement of a design consultant to generate 3D artistic impression of the new JKIA service station	Provision or survey (Due Diligence) and valuation services.	Supply and Delivery of mineral water, disposable cups, Hire and maintenance of dispenser	Repair and servicing of Land rover Defender KBQ 537D	Provision of Civil Repair works at Kisumu Lake Service Station
Technical score	60 Marks	98 Marks	80 Marks	Not Applicable	71 Marks
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
Variations to specifications (where applicable)	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Evaluation Committee Members	Abel Mokaya Eric Aloo Henry Marennya	Millicent Munene Judy Tanui Newton Murungi	Susan Karimi Thomas Mugo Rawlings Ochollah	Edmond Wanjala Lily Munyanya Simon Gitau	Vincent Sarisar Hildah Ombasa Lemiso Koiyo
Inspection and Acceptance Committee Members	One Off	Framework Contract.	Framework Contract	One Off	One Off

Name of PE: National Oil Corporation of Kenya

Quarter 4: April – June 2022

FY: 2021/22

Section B: Summary of Contract Awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	2	Unit rates framework contract
Request for Quotation	2	791,000.00
Direct Procurement	1	408,344.96
TOTAL	5	1,199,344.96

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	1	Unit rates framework contract
Works	1	582,200.00
Consultancy Services	0	0
Non-Consultancy Services	3	617,144.96
TOTAL	5	1,199,344.96

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 6th July 2022

2. All Contracts Awarded by the Procuring Entity within the Quarter (April - June 2022)

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/ signing	Contract Completion date/expiry
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1.	NOCK/PRC/15(702) 2021/2022	Repair and Servicing of Land Rover Defender	Direct Procurement	N/A	N/A	02nd June 2022	One Off	One Off	NOCK/PRC/15(702) 2021/2022	Repair and Servicing of Land Rover Defender	Inchcape Kenya Limited	One Off	One Off
2.	NOCK/PRC/15(712) 2021/2022	Provision of Civil Repair Works at Kisumu Lake Service Station	RFQ	23rd May 2022	09th June 2022	22nd June 2022	23rd June 2022	27th June 2022	NOCK/PRC/15(712) 2021/2022	Provision of Civil Repair Works at Kisumu Lake Service Station	Contell Africa Limited	One Off	One Off
3.	NOCK/PRC/15(704) 2021/2022	Provision of Civil Repair Works at Kisumu Market Service Station	RFQ	27th April 2022	11th May 2022	25th May 2022	One Off	One Off	NOCK/PRC/15(704) 2021/2022	Provision of Civil Repair Works at Kisumu Market Service Station	Emricon Limited	One Off	One Off
4.	NOCK/PRC/15(717) 2021/2022	Procurement of a Design Consultant to Generate 3D Artistic Impression of the New Proposed NOC JKIA Service station	RFQ	16th June 2022	17th June 2022	20th June 2022	24th June 2022	One Off	NOCK/PRC/15(717) 2021/2022	Procurement of a Design Consultant to Generate 3D Artistic Impression of the New Proposed NOC JKIA Service station	Esakam Civil Limited	One Off	One Off
5.	NOCK/PRC/15(711) 2021/2022	Provision of Full Day Conference Facilities for NOC Management and SCAC in Naivasha 7th June to 10th June 2022	RFQ	3rd June 2022	03rd June 2022	03rd June 2022	03rd June 2022	One Off	NOCK/PRC/15(711) 2021/2022	Provision of Full Day Conference Facilities for NOC Management and SCAC in Naivasha 7th June to 10th June 2022	Lake Naivasha Resort	One Off	One Off
6.	NOCK/PRC/15(707) 2021/2022	Supply, Delivery, Installation, Testing and Commissioning of A generator at Kadingding Site	RFQ	19th April 2022	25th April 2022	20th May 2022	23rd May 2022	One Off	NOCK/PRC/15(707) 2021/2022	Supply, Delivery, Installation, Testing and Commissioning of A generator at Kadingding Site	Achelis Material Handling Ltd	One Off	One Off
7.	NOCK/PRC/03(1651) 2021/2022	Provision of Maintenance and Repair Services for Air Conditioners	Open Tender	15th February 2022	25th April 2022	27th April 2022	11th May 2022	16th May 2022	NOCK/PRC/03(1651) 2021/2022	Provision of Maintenance and Repair Services for Air conditioners	Procoolers Engineering Solutions Ltd	1st June 2022	31st May 2025
8.	NOCK/PRC/03(1646) 2021/2022	Supply and delivery of EM Meter and Magnetometer for Block 14T Project	Open Tender	11th March 2022	14th April 2022	25th April 2022	26th April 2022	9th May 2022	NOCK/PRC/03(1646) 2021/2022	Supply and Delivery of EM Meter and Magnetometer for Block 14T Project	Manufacturing Experts & Technical Services	25th May 2022	24th November 2022
9.	NOCK/PRC/15(706) 2021/2022	Supply and Delivery of Delete Cattle Dip	RFQ	29th March 2022	04th April 2022	07th April 2022	One Off	One Off	NOCK/PRC/15(706) 2021/2022	Supply and Delivery of Delete Cattle Dip	HighChem Marketing	One Off	One Off

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10.	NOCK/PRC/15(698) 2021/2022	Construction of a pit Latrine, tank Installation and Chain-Link Fencing at Oloika Secondary School, Kajiado County	RFQ	08th April 2022	25th April 2022	12th May 2022	16th May 2022	17th May 2022	NOCK/PRC/15(698) 2021/2022	Construction of a pit Latrine, tank Installation and Chain-Link Fencing at Oloika Secondary School, Kajiado County	Emricon Limited	One Off	One Off
11.	NOCK/PRC/03(1645) 2021/2022	Provision of Fuel Card Software Support and Maintenance Services	Open Tender	14th March 2022	10th April 2022	13th April 2022	13th April 2022	14th April 2022	NOCK/PRC/03(1645) 2021/2022	Provision of Fuel Card Software Support and Maintenance Services	Processing Services Limited	1st May 2022	30th April 2025

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 6th July 2022

Name of PE: National Oil Corporation of Kenya

Quarter 4: April – June 2022

FY: 2021/22

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

Contract Amendment/Variation within stipulated threshold

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 is affected by variation amendment)	
								Quantity							Price
								Initial Quantity	New Quantity after Variation	Initial Price	New Price After Variation				
1.	NOCK/PR C/03(1493) 2018-2019	Provision of Civil Maintenance Works and Small Construction Works	Open Tender	Non-Consultancy Services	Macplan Engineering Services Ltd	2 nd May 2019	36 months	36months	3months	Framework	No price change	N/A	N/A	22 nd April 2022	30 th July 2022
2.	NOCK/PR C/03(1512) 2018-2019	Provision of Services for Collection of Sanitary Bins	Open Tender	Non-Consultancy	Tamia Limited	17 th June 2019	36 months	36months	2months	Framework	No price change	N/A	N/A	16 th June 2022	16 th day of August 2022
3.	NOCK/PR C/03(1509) 2018-2019	Provision of Garbage Collection Services	Open Tender	Non-Consultancy	Zoa Taka Limited	13 th May 2019	36 months	36 months	2months	Framework Contract	No price change	N/A	N/A	17 th May 2022	8 th day of August 2022
4.	NOCK/PR C/03(1471) 2018-2019	Supply of Fresh Drinking Water	Open Tender	Goods	Hydrolab Limited	14 th May 2019	36 months	36months	2months	Framework Contract	No price change	N/A	N/A	14 th May 2022	13 th day of July 2022
Total											No price change				

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 6th July 2022

Name of PE: National Oil Corporation of Kenya

Quarter 4: April – June 2022

FY: 2021/22

4. Contract Variations Resulting to an Increment of more than 25% of the Original Contract Price

S/N	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)
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.
1.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2.	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
TOTAL										

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 6th July 2022

Name of PE: National Oil Corporation of Kenya

Quarter 4: April – June 2022

FY: 2021/22

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

The request should be accompanied by an extract of the Procurement Plan showing that the subject procurement was planned for.	
PE Name: 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 ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 6th July 2022

6. REPORTS ON PREFERENCES AND RESERVATION SCHEMES

6.1 Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): July- December; and January- June {Sec 157 (12)& (13)}

A	B	C	D		E	F		
Total procurement budget as per procurement plan for the FY 2021/22	Total value of Procurement Reserved	% Reserved = B/A	Number of Contracts Awarded		Value of Contracts Awarded January 2022 - June 2022	% value of contracts Awarded = (E/A)		
			a			F2 January 2022 - June 2022	Total % = F1+F2	
1,262,530,017.00	378,759,005.10	30%	19		32,424,233.54		17.08%	
Section B: All Contracts Awards to the target Group(Youth, Women and PwDs) for period January-June 2022								
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)	Tender/Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PwDs)								
1	Peesam Limited	NT/PPD/2021/PWD/0308	Non Consultancy Services	Provision of Cleaning, Fumigation and Sanitary Services in Eldoret Office	Open	NOCK/PRC/03(1558)	236,477.27	Payment based on a framework contract basis
2	Signs Manufacturers Kenya Ltd	NT/PPD/2021/PWD/0966	Works	Provision of Branding and Signage Works	Open	NOCK/PRC/O3(1610)	4,790,201.71	Payment based on a framework contract basis
	TOTAL						5,026,678.98	
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)	Tender/Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.(Framework Contract)	Contract Value	Payment Status
1	Western Pump Services Limited	NO.NT/PPD/YP/2199/B	Non Consultancy Services	Provision of repair & maintenance services for pumps, air gauges & lubes equipment in Mombasa sub-region - eastern region	Open	NOCK/PRC/03(1565)	669,879.31	Payment based on a framework contract basis
2	Zocom Limited	NT/PPD/2020/DGW/2928	Goods	Supply and Delivery of assorted safety Personal Protective Equipment (PPE)	Open	NOCK/PRC/03(1609)	582,742.00	Payment based on a framework contract basis
3	Virgin Clean Ltd	NO.NT/PPD/DGW/20102/E	Non Consultancy Services	Cleaning and Garbage Collection Services at National Oil Changamwe Building	Open	NOCK/PRC/03(1538)	404,184.12	Payment based on a framework contract basis
4	Zoa Taka	NT/PPD/2020/DGW/5815	Non Consultancy Services	Provision of Garbage Collection Services at Kawi House and National Nairobi Terminal	Open	NOCK/PRC/03(1538)	126,000.00	Payment based on a framework contract basis
5	Asefah	NO.NT/DGW/2995/C	Non Consultancy Services	Provision of Cleaning, Gardening and Fumigation Services at NNT & KAWI House	Open	NOCK/PRC/03 (1568)	3,836,868.98	Payment based on a framework contract basis
6	Marine Waste Collection Ltd	NT/PPD/2021/DGW/4033	Non Consultancy Services	Provision of Waste Oil Disposal and Cleaning of Interceptors at National Oil Sites	Open	NOCK/PRC/03(1598)	1,620,000.00	Payment based on a framework contract basis
7	Tidy Touch Production Ltd	NT/PPD/2020/DGW/5958	Non Consultancy Services	Provision of Services for Engagement of a PR Agency	Open	NOCK/PRC/03(1596)	2,469,827.59	Payment based on a framework contract basis
8	Phil Edwards Enterprises Ltd	NT/PPD/2021/DGW/2412	Non Consultancy Services	Provision of Office Tea Services	Open	NOCK/PRC/03(1429)	422,443.77	Payment based on a framework contract basis
9	Royal Taste Kitchen Limited		Non Consultancy Services	Provision of Tea Services at Kawi House and NNT	Open	NOCK/PRC/03 (1643)	688,289.42	Payment based on a framework contract basis
	Total					Total	10,820,235.19	

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)	Tender/Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	
1	Chania Building & Electrical Limited	CPR2015/192625	Non Consultancy Services	Provision of Repair & Maintenance Services for Compressors, Generators,Electricals & Pumps (Eastern Region)	Open	NOCK/PRC/03(1410)	5,711,486.66	Payment based on a framework contract basis
2	LE Monde Trading International Ltd	NT/PPD/2020/DGW/1751	Goods	Supply and Delivery of Assorted General Stationery	Open	NOCK/PRC/03(1269)	458,146.55	Payment based on a framework contract basis
3	First Class Cleaning	NT/PPD/2020/DGY/2836	Non Consultancy Services	Provision of Cleaning Services Kisumu	Open	NOCK/PRC/15(1396)	13,706.90	Payment based on a framework contract basis
4	Kamtix Cleaners	NO.NT/PPD/YP/4156/C	Non Consultancy Services	Provision of Cleaning Services at Mombasa-Ganjoni Branch Office	Open	NOCK/PRC/03(1518)	241,569.12	Payment based on a framework contract basis
5	Tusmo Travel Tours and Cargo Ltd	NT/PPD/2019/DGY/2181	Non Consultancy Services	Provision of Air Travel and Ticketing Services	Open	NOCK/PRC/03(1531)	4,463,870.00	Payment based on a framework contract basis
6	Eastways Group Ltd	NT/PPD/2021/DGY/2251	Non Consultancy Services	Supply and Delivery of General Office Stationery	Open	NOCK/PRC/03(1620)	217,723.93	Payment based on a framework contract basis
7	Athi Hardware & Electrical Services Ltd	NO.NT/PPD/YP/18348/E	Non Consultancy Services	Provision of Repair & Maintenance Services for Compressors, Generators, Electricals & Pumps (Western Region)	Open	NOCK/PRC/03(1616)	5,352,626.72	Payment based on a framework contract basis
8	Dankali Supplies	NT/PPD/2020/DGY/2098	Goods	Supply of Printed Stationery	Open	NOCK/PRC/03(1604)	118,189.49	Payment based on a framework contract basis
Total							16,577,319.37	

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	9	1,0820,235	33%
Youth	8	16,577,319	51%
PwDs	2	5,026,678.98	16%
Total	19	32,424,234	100

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

a) By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	19	32,424,234.00
TOTAL	19	32,424,234.00

b) By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	3	1,159,078.04
Works	1	4,790,201.71
Consultancy Services	0	0
Non-Consultancy Services	15	26,474,954.25
TOTAL	19	32,424,234.00

Name of PE: National Oil Corporation of Kenya

Quarter 4: April – June 2022

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

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

Date of report: 6th July 2022

Name of PE: National Oil Corporation of Kenya

Quarter 4: April – June 2022

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6.2 All Contracts Awards under the Preferences and Reservation Scheme

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.	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2.	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Grand Total										

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan Gideon ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 6th July 2022

Name of PE: National Oil Corporation of Kenya

Quarter 4: April – June 2022

FY: 2021/22

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

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
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)
I	NIL	NIL	NIL
Total	NIL	NIL	NIL

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 6th July 2022

Name of PE: National Oil Corporation of Kenya

Quarter 4: April – June 2022

FY: 2021/22

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

Note: All columns should be filled in as appropriate.

S/N o.	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 Supply and Delivery of Complete Set of Magneto telluric and Time Domain Electromagnetic (TEM)Field Geophysical Sampling Unit -Phoenix Geophysics Limited	NOCK/PRC/03 (1502)2018-2019	Phoenix Geophysics Ltd	Cornerstone Ltd	Martin Mwangi	Provision of Clearing and Forwarding Services (Dry Cargo)	Purchase Order No. 24489	USD 248,590.00 Kshs 28,092,726.04	Kshs 130,088.98	0.46%
Total									Kshs 130,088.98	0.46%

Prepared by: Alex Musungu

Designation: Manager Procurement

Signature.....

Approved by: Leparan ole Morintat

Designation: Chief Executive Officer

Signature.....

Date of report: 6th July 2022