

#	Tender No.	Tender Description	Procurement Method	Category	Contract No.	Contract description	Business Name of contractor/suppli	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
1	NOCK/PRC/15 (588)2018-2019	<u>PROVISION OF DEBT COLLECTION SERVICES</u>	RFQ METHOD	Services	NOCK/PRC/15 (588)2018-2019	<u>PROVISION OF DEBT COLLECTION SERVICES</u>	Gamma Business Consultants	One-off	One-off	Percentage rates
2	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET FOR JANE MURIITHI DEPARTING ON 30TH APRIL 2019 AND RETURN ON 10TH MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET FOR JANE MURIITHI DEPARTING ON 30TH APRIL 2019 AND RETURN ON 10TH MAY 2019</u>	Palbina Travel	One-off	One-off	Ksh.8,700.00/=
3	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET FOR NORRIS ONGALO DEPARTING ON 30TH APRIL 2019 AND RETURN ON 1ST MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET FOR NORRIS ONGALO DEPARTING ON 30TH APRIL 2019 AND RETURN ON 1ST MAY 2019</u>		One-off	One-off	Ksh.8,800.00/=
4	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET TO MOMBASA FOR SHADRACK NZIOKA AND MESHAK OUMA DEPARTING ON 12TH MAY 2019 AND RETURNING ON 13TH MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET TO MOMBASA FOR SHADRACK NZIOKA AND MESHAK OUMA DEPARTING ON 12TH MAY 2019 AND RETURNING ON 13TH MAY 2019</u>	Palbina Travel	One-off	One-off	Kshs13,750.00 /= <i>inclusive of taxes .</i>
5	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET TO MOMBASA FOR CECILIA KALUNGU AND GEORGE MUNGAI DEPARTING ON 13TH MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET TO MOMBASA FOR CECILIA KALUNGU AND GEORGE MUNGAI DEPARTING ON 13TH MAY 2019</u>	Palbina Travel	One-off	One-off	Ksh.8,900.00/= <i>inclusive of taxes .</i>

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6	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET FOR CHIEF EXECUTIVE OFFICER MARYJANE MWANGI DEPARTING ON 7TH May 2019 AND RETURNING ON 10TH MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET FOR CHIEF EXECUTIVE OFFICER MARYJANE MWANGI DEPARTING ON 7TH May 2019 AND RETURNING ON 10TH MAY 2019</u>	Palbina Travel	One-off	One-off	Ksh.34,000.00/= inclusive of taxes .
7	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF ONE WAY AIR TICKET FOR JOSEPHAT MULWA TRAVELLING FROM KISUMU AFTER STOCK TAKE EXERCISE ON 1ST MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF ONE WAY AIR TICKET FOR JOSEPHAT MULWA TRAVELLING FROM KISUMU AFTER STOCK TAKE EXERCISE ON 1ST MAY 2019</u>	Silverbird Travel Plus Limited	One-off	One-off	Ksh.5,500.00/= inclusive of taxes .
8	NOCK/PRC/15(583)2018/2019	<u>PROVISION OF CONFERENCE VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN NAIROBI 1 AND NAKURU REGION SCHEDULED FOR 20TH MAY 2019 AND 3rd MAY 2019.</u>	RFQ METHOD	Services	NOCK/PRC/15(583)2018/2019	<u>PROVISION OF CONFERENCE VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN NAIROBI 1 AND NAKURU REGION SCHEDULED FOR 20TH MAY 2019 AND 3rd MAY 2019</u>	Lake Naivasha Resort	One-off	One-off	Ksh.4, 000.00 per pax inclusive of all taxes.
9	NOCK/PRC/15(582)2018/2019	<u>PROVISION OF CONFERENCE VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN NAIROBI 1 AND NAKURU REGION SCHEDULED FOR 20TH 24th MAY 2019 AND 27th -31st MAY 2019 RESPECTIVELY.</u>		Services	NOCK/PRC/15(582)2018/2019	<u>PROVISION OF CONFERENCE VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN NAIROBI 1 AND NAKURU REGION SCHEDULED FOR 20TH 24th MAY 2019 AND 27th -31st MAY 2019 RESPECTIVELY.</u>	East Mark Hotel	One-off	One-off	Ksh.1, 800.00 per pax

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10	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKETS FOR ANDREW NJERU,ANTHONY GATEHI,KEN KINGA,GLADYS KOLETIT,SUSAN MIRINGU,KEN KIUMBE AND JACKSON INGOLO NAIROBI-GENEVA-NAIROBI TO CONDUCT DUE DILIGENCE,DEPARTURE 19TH MAY 2019 RETURN 23RD MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKETS FOR ANDREW NJERU,ANTHONY GATEHI,KEN KINGA,GLADYS KOLETIT,SUSAN MIRINGU,KEN KIUMBE AND JACKSON INGOLO NAIROBI-GENEVA-NAIROBI TO CONDUCT DUE DILIGENCE,DEPARTURE 19TH MAY 2019 RETURN 23RD MAY 2019</u>	Palbina Travel Limited	One-off	One-off	ksh. 95,400.00
11	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKETS FOR JAMES KARANJA AND KEITH NJENGA TRAVELLING FROM NAIROBI TO MOMBASA TO CARRY OUT DUE DILLIGENCE EXERCISE .DEPARTURE 20TH MAY 2019 AND COMING BACK ON THE SAME DAY</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKETS FOR JAMES KARANJA AND KEITH NJENGA TRAVELLING FROM NAIROBI TO MOMBASA TO CARRY OUT DUE DILLIGENCE EXERCISE .DEPARTURE 20TH MAY 2019 AND COMING BACK ON THE SAME DAY</u>	Palbina Travel Limited	One-off	One-off	Ksh.13,100.00/= per person
12	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET TO ELDORET FOR MILLICENT MUNENE TO CONFIRM ELDORET MALABA ROAD LAND STATUS .DEPARTING ON 13TH MAY 2019 AND RETURNING ON 13TH MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET TO ELDORET FOR MILLICENT MUNENE TO CONFIRM ELDORET MALABA ROAD LAND STATUS .DEPARTING ON 13TH MAY 2019 AND RETURNING ON 13TH MAY 2019</u>	Silverbird Travel Limited	One-off	One-off	Ksh.13,000.00/= per person inclusive of taxes

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13	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET NBO-MBO-NBO FOR GEORGE MUNGAI AND PATER ATANDI TO ATTEND SHIMONI SITE SURVEY MEETING DEPARTING ON 16TH MAY 2019 AND RETURNING ON 16TH MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET NBO-MBO-NBO FOR GEORGE MUNGAI AND PATER ATANDI TO ATTEND SHIMONI SITE SURVEY MEETING DEPARTING ON 16TH MAY 2019 AND RETURNING ON 16TH MAY 2019</u>	Palbina Travel Limited	One-off	One-off	Ksh.8,100.00/= inclusive of taxes .
14	NOCK/PRC/15(582)2018-2019	<u>SUPPLY OF AN UPPER BACK SUPPORT ORTHOPEDIC SEAT FOR RUTH MUTISYA</u>	Direct Procurement	Goods	NOCK/PRC/15(582)2018-2019	<u>SUPPLY OF AN UPPER BACK SUPPORT ORTHOPEDIC SEAT FOR RUTH MUTISYA</u>	Antarc Limited	One-off	One-off	Ksh.45,000.00/= inclusive of taxes .
15	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET NBO-MBO-NBO FOR PROGRESS WORK ON INVENTORY . DEPARTING ON 14TH MAY 2019 AND RETURNING ON 24TH MAY 2019.</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET NBO-MBO-NBO FOR PROGRESS WORK ON INVENTORY . DEPARTING ON 14TH MAY 2019 AND RETURNING ON 24TH MAY 2019.</u>	Palbina Travel Limited	One-off	One-off	Ksh.14,550.00/= inclusive of taxes .
16	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKETS FOR KEN MUGAMBI AND FRANCIS NJUGUNA TO ATTEND EAPCE CONFERENCE .DEPARTURE 6TH MAY 2019 AND COMING BACK ON 10th MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKETS FOR KEN MUGAMBI AND FRANCIS NJUGUNA TO ATTEND EAPCE CONFERENCE .DEPARTURE 6TH MAY 2019 AND COMING BACK ON 10th MAY 2019</u>	Palbina Travel Limited	One-off	One-off	Ksh 12,400.00
17	NOCK/PRC/15 (586)2018-2019	<u>PROVISION OF LEGAL representation to institute legal proceedings against a transporter for recovery of goods lost in transit FILE</u>	RFQ METHOD	Services	NOCK/PRC/15 (586)2018-2019	<u>PROVISION OF LEGAL representation to institute legal proceedings against a transporter for recovery of goods lost in transit FILE</u>	Miller and Company Advocates	One-off	One-off	Ksh.332,000/= inclusive of VAT

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18	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKETS NAIROBI-KISUMU-NAIROBI FOR JACOB MUSOKA,FREDA MURUNGI AND JULIET NYOIKE TO CARRY OUT EXCHANGE POOL LPG CYLINDERS RECONCILIATION AT MULTI ENERGY IN KISUMU DEPARTURE 22ND MAY 2019 AND COMING BACK ON THE SAME DAY</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKETS NAIROBI-KISUMU-NAIROBI FOR JACOB MUSOKA,FREDA MURUNGI AND JULIET NYOIKE TO CARRY OUT EXCHANGE POOL LPG CYLINDERS RECONCILIATION AT MULTI ENERGY IN KISUMU DEPARTURE 22ND MAY 2019 AND COMING BACK ON THE SAME DAY</u>	Palbina Travel	One-off	One-off	Ksh.11, 990.00 inclusive of all the taxes
19	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET TO NAIROBI FOR GODFREY ONDINO AND EVANS OTIENO TO ATTEND A STRATEGY CASCADING WORKSHOP DEPARTING ON 12TH MAY 2019 AND RETURNING ON 13TH MAY 2019</u>	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	<u>PROVISION OF RETURN AIR TICKET TO NAIROBI FOR GODFREY ONDINO AND EVANS OTIENO TO ATTEND A STRATEGY CASCADING WORKSHOP DEPARTING ON 12TH MAY 2019 AND RETURNING ON 13TH MAY 2019</u>	Palbina Travel Limited	One-off	One-off	Ksh.15,540.00/= inclusive of taxes .
20	NOCK/PRC/03 (1495)-2018/2019	<u>TENDER FOR PREQUALIFICATION OF SUPPLIERS AND DELIVERY OF BRANDED MERCHANDISE. REF: NOCK/PRC/03(1495)-2018-2019</u>	OPEN TENDER (preferred)	Goods	NOCK/PRC/03 (1495)-2018/2019	<u>TENDER FOR PREQUALIFICATION OF SUPPLIERS AND DELIVERY OF BRANDED MERCHANDISE. REF: NOCK/PRC/03(1495)-2018-2019</u>	Leanity Dynamic Africa Ltd	Prequalification	Prequalification	Prequalification

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21	NOCK/PRC/03 (1502)2018-2019	SUPPLY and delivery of complete set of magnetotelluric and time domain ELECTROMAGNETIC (tem) field geophysical sampling unit	OPEN INTERNATIONAL TENDER	Services	NOCK/PRC/03 (1502)2018-2019	SUPPLY and delivery of complete set of magnetotelluric and time domain ELECTROMAGNETIC (tem) field geophysical sampling unit	Phoenix Geophysics Limited	Contract drafting	Contract drafting	USD 266,590 Carriage and Insurance Paid (CIP Incoterms 2010) J.K.I.A Nairobi and an Annual Maintenance Cost
22	NOCK/PRC/03(1428)2018-2019	RETURN AIR TICKET TO KISUMU FOR DANIEL NZAVI TO CONDUCT INSPECTION FOR BRANDING AND SIGNAGE WORKS AT KISUMU MAGHARIBI SERVICE STATION DEPARTING ON 31ST MAY 2019 AND RETURNING ON 31ST MAY 2019	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	RETURN AIR TICKET TO KISUMU FOR DANIEL NZAVI TO CONDUCT INSPECTION FOR BRANDING AND SIGNAGE WORKS AT KISUMU MAGHARIBI SERVICE STATION DEPARTING ON 31ST MAY 2019 AND RETURNING ON 31ST MAY 2019	Palbina Travel Limited	One-off	One-off	Kshs12,100.00 /= <i>inclusive of taxes</i>
23	NOCK/PRC/03(1428)2018-2019	RETURN AIR TICKET TO KISUMU FOR DAVID MASINDE AND LILY MUNYANYA TO ATTEND SITE VISIT FOR CLEANING SERVICES IN MOMBASA AND ELDORET OFFICES.DEPARTING ON 21ST MAY 2019 AND RETURNING ON 22ND MAY 2019	RFQ METHOD	Services	NOCK/PRC/03(1428)2018-2019	RETURN AIR TICKET TO KISUMU FOR DAVID MASINDE AND LILY MUNYANYA TO ATTEND SITE VISIT FOR CLEANING SERVICES IN MOMBASA AND ELDORET OFFICES.DEPARTING ON 21ST MAY 2019 AND	Palbina Travel limited, Silverbird Travelplus Limited	One-off	One-off	Kshs.16,220.00 /= <i>inclusive of taxes</i> Kshs. 15,700.00 /=