

Name of PE: National Oil Corporation

I. Reporting Quarter: 4 - All Contract Awards (Sec. 138 (2))

FY: 2018/2019

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
1	NOCK/PRC/03(1510)2018-2019	PROVISION OF TAX CONSULTANCY SERVICES	Direct Procurement	11TH MARCH 2019	27TH MARCH 2019	15TH MAY 2019	15TH MAY 2019	26th June 2019	NOCK/PRC/03(1510)2018-2019	PROVISION OF TAX CONSULTANCY SERVICES	DELOITTE & TOUCHE	31st May 2019	31st August 25019	Ksh. 1,851,620.00 /=-
2	NOCK/PRC/03(1493)2018-2019	PROVISION OF CIVIL MAINTENANCE & SMALL SCALE CIVIL CONSTRUCTION WORKS AT NATIONAL OIL SERVICE STATIONS	OPEN TENDER	28TH JANUARY 2019	13TH FEBRUARY 2019	28TH MARCH 2019	4TH APRIL 2019	21st May 2019	NOCK/PRC/03(1493)2018-2019	PROVISION OF CIVIL MAINTENANCE & SMALL SCALE CIVIL CONSTRUCTION WORKS AT NATIONAL OIL SERVICE STATIONS	MACPLAN ENGINEERING SERVICES LIMITED & SESSION BLUE CONTRACTORS LIMITED	2nd May 2019	1st May 2022	Unit rates based on a 3 year framework contract
3	NOCK/PRC/03(1471)2018-2019	SUPPLY AND DELIVERY OF DISPENSER DRINKING WATER	OPEN TENDER	25TH JANUARY 2019	13TH MARCH 2019	11TH APRIL 2019	16TH APRIL 2019	29th May 2019	NOCK/PRC/03(1471)2018-2019	SUPPLY AND DELIVERY OF DISPENSER DRINKING WATER	HYDROLAB LIMITED	14th May 2019	13th May 2022	Unit rates based on a 3 year framework contract
4	NOCK/PRC/03(1509)2018-2019	PROVISION OF GARBAGE COLLECTION SERVICES AT KAWI HOUSE AND NATIONAL NAIROBI TERMINAL (NNT)	OPEN TENDER	20TH MARCH 2019	1ST APRIL 2019	15TH APRIL 2019	17TH APRIL 2019	04th June 2019	NOCK/PRC/03(1509)2018-2019	PROVISION OF GARBAGE COLLECTION SERVICES AT KAWI HOUSE AND NATIONAL NAIROBI TERMINAL (NNT)	ZOA TAKA LIMITED	9th June 2019	8th June 2022	Unit rates as per the price schedule based on a three year framework contract
5	NOCK/PRC/03(1490)2018-2019	PROVISION OF TRANSPORTATION AND FUEL DISTRIBUTION SERVICES- KPLC REMOTE SITES	RESTRICTED TENDER	1ST MARCH 2019	12TH MARCH 2019	13TH MARCH 2019	26TH APRIL 2019	16TH May 2019	NOCK/PRC/03(1490)2018-2019	PROVISION OF TRANSPORTATION AND FUEL DISTRIBUTION SERVICES- KPLC REMOTE SITES	A.M BARSALINGA & SONS LIMITED	20th may 2019	19th May 2022	Unit rates
6	NOCK/PRC/15(584)2018-2019	PROVISION OF LEGAL REPRESENTATION IN EVICTION OF DANCAN MACHARIA FROM TASSIA PLOT L.R.NO.NAIROBI/NLK/97/62 FILE	REQUEST FOR QUOTATION	05th April 2019	17th April 2019	15th April 2019	15th April 2019	ONE-OFF	NOCK/PRC/15(584)2018-2019	PROVISION OF LEGAL REPRESENTATION IN EVICTION OF DANCAN MACHARIA FROM TASSIA PLOT L.R.NO.NAIROBI/NLK/97/62 FILE	Karanja Njenga Advocates	one-off	one-off	Ksh.650,000/= inclusive of VAT

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
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
7	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR MICHAEL ANYANDA (CONSULTANT FOR CONSTRUCTION OF CHANGAMWE SERVICE STATION	REQUEST FOR QUOTATION	24TH APRIL 2019	24TH APRIL 2019	24TH APRIL 2019	24TH APRIL 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR MICHAEL ANYANDA (CONSULTANT FOR CONSTRUCTION OF CHANGAMWE SERVICE STATION	Silverbird Travel Limited	one-off	one-off	Ksh. 14,600.00
8	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR GILLIAN OMARI TO MOMBASA	REQUEST FOR QUOTATION	8TH APRIL 2019	8TH APRIL 2019	8TH APRIL 2019	8TH APRIL 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR GILLIAN OMARI TO MOMBASA	Palbina Travel	one-off	one-off	Ksh. 17,100.00
9	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS FOR DIRECTOR PETER NGALA FROM NAIROBI- LODWAR- NAIROBI	REQUEST FOR QUOTATION	12TH APRIL 2019	12TH APRIL 2019	12TH APRIL 2019	12TH APRIL 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS FOR DIRECTOR PETER NGALA FROM NAIROBI- LODWAR- NAIROBI	Silverbird Travel Plus	one-off	one-off	Kshs.18,500.00
10	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS NAIROBI-LONDON NEWYORK- NAIROBI FOR MARYJANE MWANGI	REQUEST FOR QUOTATION	11TH APRIL 2019	11TH APRIL 2019	11TH APRIL 2019	11TH APRIL 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS NAIROBI-LONDON NEWYORK- NAIROBI FOR MARYJANE MWANGI	Palbina Travel	one-off	one-off	Ksh.259,810.00
11	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS NAIROBI-KISUMU- NAIROBI FOR PHYLLIS KAMAU,MAUREEN OGWANG AND GETRUDE MUKAMI	REQUEST FOR QUOTATION	4TH APRIL 2019	4TH APRIL 2019	4TH APRIL 2019	4TH APRIL 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS NAIROBI-KISUMU- NAIROBI FOR PHYLLIS KAMAU,MAUREEN OGWANG AND GETRUDE MUKAMI	Palbina Travel	one-off	one-off	Ksh.39,200
12	NOCK/PRC/15 (588)2018-2019	PROVISION OF DEBT COLLECTION SERVICES	RFQ METHOD	2ND MAY 2019	14TH MAY 2019	15TH MAY 2019	16TH MAY 2019	11TH JUNE 2019	NOCK/PRC/15 (588)2018-2019	PROVISION OF DEBT COLLECTION SERVICES	Gamma Consultants	07TH JUNE 2019	06TH JUNE 2019	Percentage rates
13	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR JANE MURIITHI DEPARTING ON 30 TH APRIL 2019 AND RETURN ON 10TH MAY 2019	RFQ METHOD	29TH APRIL 2019	30TH APRIL 2019	30TH APRIL 2019	30TH APRIL 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR JANE MURIITHI DEPARTING ON 30 TH APRIL 2019 AND RETURN	Palbina Travel	30th April 2019	10th May 2019	Ksh.8,700.00/=

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
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
										ON 10TH MAY 2019				
14	NOCK/PRC/03(1461(b) 2018-2019	TENDER FOR PROVISION OF FORENSIC AUDIT SERVICES AT KPA CONSIGNMENT SITES	Direct Procurement	12TH APRIL 2019	17TH APRIL 2019	3RD MAY 2019	15TH MAY 2019	Contract drafting	NOCK/PRC/03(1461(b) 2018-2019	TENDER FOR PROVISION OF FORENSIC AUDIT SERVICES AT KPA CONSIGNMENT SITES	KPMG	3RD JULY 2019	31 ST JULY 2019	Ksh. 1,256,280.00/=
15	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR NORRIS ONGALO DEPARTING ON 30 TH APRIL 2019 AND RETURN ON 1 ST MAY 2019	RFQ METHOD	29TH APRIL 2019	30TH APRIL 2019	30TH APRIL 2019	30TH APRIL 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR NORRIS ONGALO DEPARTING ON 30 TH APRIL 2019 AND RETURN ON 1 ST MAY 2019	Palbina Travel	30th April 2019	1st May 2019	Ksh.8,800.00/=
16	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET TO MOMBASA FOR SHADRACK NZIOKA AND MESHAK OUMA DEPARTING ON 12 TH MAY 2019 AND RETURNING ON 13 TH MAY 2019	RFQ METHOD	10TH MAY 2019	11TH MAY 2019	11TH MAY 2019	11TH MAY 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET TO MOMBASA FOR SHADRACK NZIOKA AND MESHAK OUMA DEPARTING ON 12 TH MAY 2019 AND RETURNING ON 13 TH MAY 2019	Palbina Travel	12th May 2019	13th May 2019	Kshs13,750.00 /= inclusive of taxes.
17	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET TO MOMBASA FOR CECILIA KALUNGU AND GEORGE MUNGAI DEPARTING ON 13 TH MAY 2019	RFQ METHOD	10TH MAY 2019	11TH MAY 2019	11TH MAY 2019	11TH MAY 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET TO MOMBASA FOR CECILIA KALUNGU AND GEORGE MUNGAI DEPARTING ON 13 TH MAY 2019	Palbina Travel	13th May 2019	13th May 2019	Ksh.8,900.00/= inclusive of taxes.
18	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR CHIEF EXECUTIVE OFFICER MARYJANE MWANGI DEPARTING ON 7 TH May 2019 AND RETURNING ON 10TH MAY 2019	RFQ METHOD	2ND MAY 2019	3RD MAY 2019	3RD MAY 2019	3RD MAY 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FOR CHIEF EXECUTIVE OFFICER MARYJANE MWANGI DEPARTING ON 7 TH May 2019 AND RETURNING ON 10TH MAY 2019	Palbina Travel	7th May 2019	10th May 2019	Ksh.34,000.00/= inclusive of taxes.

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
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
19	NOCK/PRC/03(1428)2018-2019	PROVISION OF ONE WAY AIR TICKET FOR JOSEPHAT MULWA TRAVELLING FROM KISUMU AFTER STOCK TAKE EXERCISE ON 1 ST MAY 2019	RFQ METHOD	30TH APRIL 2019	30TH APRIL 2019	30TH APRIL 2019	30TH APRIL 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF ONE WAY AIR TICKET FOR JOSEPHAT MULWA TRAVELLING FROM KISUMU AFTER STOCK TAKE EXERCISE ON 1 ST MAY 2019	Silverbird Travel Plus Limited	1st May 2019	1st May 2019	Ksh.5,500.00/= inclusive of taxes.
20	NOCK/PRC/15(583)2018/2019	PROVISION OF conference VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN NAIROBI I AND NAKURU REGION SCHEDULED FOR 20 TH MAY 2019 AND 3 rd MAY 2019	RFQ METHOD	2ND APRIL 2019	2ND APRIL 2019	17TH JUNE 2019	2ND APRIL 2019	ONE-OFF	NOCK/PRC/15(583)2018/2019	PROVISION OF conference VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN NAIROBI I AND NAKURU REGION SCHEDULED FOR 20 TH MAY 2019 AND 3 rd MAY 2019	Lake Naivasha Resort	20th May 2019	03rd May 2019	Ksh.4, 000.00 per pax inclusive of all taxes.
21	NOCK/PRC/15(582)2018/2019	PROVISION OF CONFERENCE VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN NAIROBI I AND NAKURU REGION SCHEDULED FOR 20 TH 24 th MAY 2019 AND 27 th -31 st MAY 2019 RESPECTIVELY.	RFQ METHOD	15TH MAY 2019	16TH MAY 2019	16TH MAY 2019	16TH MAY 2019	ONE-OFF	NOCK/PRC/15(582)2018/2019	PROVISION OF CONFERENCE VENUE FOR TRAINING OF THE SERVICE STATION STAFF IN NAIROBI I AND NAKURU REGION SCHEDULED FOR 20 TH 24 th MAY 2019 AND 27 th - 31 st MAY 2019 RESPECTIVELY.	East Mark Hotel , Ngong Hills Hotel	24th May 2019	31st May 2019	Ksh.1, 800.00 per pax, Ksh.2,500.00 pe pax
22	NOCK/PRC/03(1428)2018-2019	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 19 TH MAY 2019 RETURN 23 RD MAY 2019	RFQ METHOD	17TH MAY 2019	17TH MAY 2019	17TH MAY 2019	17TH MAY 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	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 19 TH MAY	Palbina Travel Limited	19th May 2019	23rd May 2019	ksh. 95,400.00

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
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
										2019 RETURN 23 RD MAY 2019				
23	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKETS FOR JAMES KARANJA AND KEITH NJENGA TRAVELLING FROM NAIROBI TO MOMBASA TO CARRY OUT DUE DILLIGENCE EXERCISE .DEPARTURE 20 TH MAY 2019 AND COMING BACK ON THE SAME DAY	RFQ METHOD	19TH MAY 2019	19TH MAY 2019	19TH MAY 2019	19TH MAY 2019	ONE-OFF	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKETS FOR JAMES KARANJA AND KEITH NJENGA TRAVELLING FROM NAIROBI TO MOMBASA TO CARRY OUT DUE DILLIGENCE EXERCISE .DEPARTURE 20 TH MAY 2019 AND COMING BACK ON THE SAME DAY	Palbina Travel Limited	20th May 2019	20th May 2019	Ksh.13,100.00/= per person
24	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET TO ELDORET FOR MILLICENT MUNENE TO CONFIRM ELDORET MALABA ROAD LAND STATUS .DEPARTING ON 13 TH MAY 2019 AND RETURNING ON 13 TH MAY 2019	RFQ METHOD	09TH MAY 2019	10TH MAY 2019	10TH MAY 2019	10TH MAY 2019	ONE-OFF	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET TO ELDORET FOR MILLICENT MUNENE TO CONFIRM ELDORET MALABA ROAD LAND STATUS .DEPARTING ON 13 TH MAY 2019 AND RETURNING ON 13 TH MAY 2019	Silverbird Travel Limited	13th May 2019	13th May 2019	Ksh.13,000.00/= per person inclusive of taxes
25	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET NBO-MBO-NBO FOR GEORGE MUNGAI AND PATER ATANDI TO ATTEND SHIMONI SITE SURVEY MEETING DEPARTING ON 16 TH	RFQ METHOD	15TH MAY 2019	15TH	15TH MAY 2019	15TH MAY 2019	ONE-OFF	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET NBO-MBO-NBO FOR GEORGE MUNGAI AND PATER ATANDI TO ATTEND SHIMONI SITE	Palbina Travel Limited	16th May 2019	16th May 2019	Ksh.8,100.00/= inclusive of taxes.

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
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
		MAY 2019 AND RETURNING ON 16 TH MAY 2019								SURVEY MEETING DEPARTING ON 16 TH MAY 2019 AND RETURNING ON 16 TH MAY 2019				
26	NOCK/PRC/15(582)2018-2019	SUPPLY OF AN UPPER BACK SUPPORT ORTHOPEDIC SEAT FOR RUTH MUTISYA	Direct Procurement	20TH MAY 2019	20TH MAY 2019	20TH MAY 2019	20TH MAY 2019	ONE-OFF	NOCK/PRC/15(582)2018-2019	SUPPLY OF AN UPPER BACK SUPPORT ORTHOPEDIC SEAT FOR RUTH MUTISYA	Antarc Limited	one-off	one-off	Ksh.45,000.00/= inclusive of taxes.
27	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NBO-MBO-NBO FOR PROGRESS WORK ON INVENTORY . DEPARTING ON 14 TH MAY 2019 AND RETURNING ON 24 TH MAY 2019.	RFQ METHOD	13TH MAY 2019	13TH MAY 2019	13TH MAY 2019	13TH MAY 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET NBO-MBO-NBO FOR PROGRESS WORK ON INVENTORY . DEPARTING ON 14 TH MAY 2019 AND RETURNING ON 24 TH MAY 2019.	Palbina Travel Limited	14th May 2019	24th May 2019	Ksh.14,550.00/= inclusive of taxes.
28	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS FOR KEN MUGAMBI AND FRANCIS NJUGUNA TO ATTEND EAPCE CONFERENCE .DEPARTURE 6 TH MAY 2019 AND COMING BACK ON 10 th MAY 2019	RFQ METHOD	3RD MAY 2019	3RD MAY 2019	3RD MAY 2019	3RD MAY 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKETS FOR KEN MUGAMBI AND FRANCIS NJUGUNA TO ATTEND EAPCE CONFERENCE .DEPARTURE 6 TH MAY 2019 AND COMING BACK ON 10 th MAY 2019	Palbina Travel Limited	06th May 2019	10th May 2019	Ksh 12,400.00
29	NOCK/PRC/15(587)2018-2019	PROVISION OF LEGAL REPRESENTATION IN LODGING COMPLAINTS ON LEGAL COMPLIANCE IN BUSINESS OPERATIONS AT NOC NGONG ROAD SERVICE STATION	RFQ METHOD	3RD MAY 2019	3RD MAY 2019	3RD MAY 2019	3RD MAY 2019	ONE-OFF	NOCK/PRC/15(587)2018-2019	PROVISION OF LEGAL REPRESENTATION IN LODGING COMPLAINTS ON LEGAL COMPLIANCE IN BUSINESS OPERATIONS AT NOC NGONG ROAD SERVICE STATION	Manyonge Wanyama & Associates	one-off	one-off	Ksh.1, 200,000.00 incl. Vat

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
30	NOCK/PRC/15 (586)2018-2019	PROVISION OF LEGAL representation to institute legal proceedings against a transporter for recovery of goods lost in transit FILE	RFQ METHOD	27TH MAY 2019	27TH MAY 2019	27TH MAY 2019	27TH MAY 2019	ONE-OFF	NOCK/PRC/15 (586)2018-2019	PROVISION OF LEGAL representation to institute legal proceedings against a transporter for recovery of goods lost in transit FILE	Miller and Company Advocates	one-off	one-off	Ksh.332,000/= inclusive of VAT
31	NOCK/PRC/03(1428)2018-2019	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 22 ND MAY 2019 AND COMING BACK ON THE SAME DAY	RFQ METHOD	21ST MAY 2019	21ST MAY 2019	21ST MAY 2019	21ST MAY 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	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 22 ND MAY 2019 AND COMING BACK ON THE SAME DAY	Palbina Travel	22nd May 2019	22nd May 2019	Ksh.11, 990.00 inclusive of all the taxes
32	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET TO NAIROBI FOR GODFREY ONDINO AND EVANS OTIENO TO ATTEND A STRATEGY CASCADING WORKSHOP DEPARTING ON 12 TH MAY 2019 AND RETURNING ON 13 TH MAY 2019	RFQ METHOD	10TH MAY 2019	10TH MAY 2019	10TH MAY 2019	10TH MAY 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET TO NAIROBI FOR GODFREY ONDINO AND EVANS OTIENO TO ATTEND A STRATEGY CASCADING WORKSHOP DEPARTING ON 12 TH MAY 2019 AND RETURNING ON 13 TH MAY 2019	Palbina Travel Limited	12th May 2019	13th May 2019	Ksh.15,540.00/= inclusive of taxes.
33	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	26TH MARCH 2019	29TH APRIL 2019	29TH MAY 2019	19TH JUNE 2019	Contract drafting	NOCK/PRC/03 (1502)2018-2019	SUPPLY and delivery of complete set of magnetotelluric and time domain ELECTROMAGNETIC (tem) field	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

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
	1	2	3	4	5	6	7	8	9	10	11	12	13	14
										geophysical sampling unit				Maintenance Cost of USD 13,329.
34	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	30TH MAY 2019	30TH MAY 2019	30TH MAY 2019	30TH MAY 2019	ONE-OFF	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	31st May 2019	31st May 2019	Kshs12,100.00 /= inclusive of taxes
35	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	20TH MAY 2019	20TH MAY 2019	20TH MAY 2019	20TH MAY 2019	ONE-OFF	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	Palbina Travel limited, Silverbird Travelplus Limited	21st May 2019	22nd May 2019	Kshs.16,220.00 /= inclusive of taxes Kshs. 15,700.00 /=
36	NOCK/PRC/03(1428)2018-2019	RETURN AIR TICKETS LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA ON 26 TH MAY AND RETURN ON 29TH MAY 2019	RFQ	24TH MAY 2019	24TH MAY 2019	25TH MAY 2019	25TH MAY 2019	L.P.O	NOCK/PRC/03(1428)2018-2019	RETURN AIR TICKETS LODWAR-NAIROBI-LODWAR FOR DIRECTOR PETER NGALA ON 26 TH MAY AND RETURN ON 29TH MAY 2019	Palbina Travel Limited	26th May 2019	29th May 2019	15200.00 per person

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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
37	NOCK/PRC/03(1414)2018-2019	PROVISION OF CREATIVE, ADVERTISING AND MARKETING COMMUNICATION SERVICES AGENCY	Open Tender	14th March 2019	10th April 2019	28th June 2019	28th June 2019	Contract drafting	NOCK/PRC/03(1414)2018-2019	PROVISION OF CREATIVE, ADVERTISING AND MARKETING COMMUNICATION SERVICES AGENCY	Saracen Media Ltd	Contract drafting	Contract drafting	Unit rates
38	NOCK/PRC/03(1428)2018-2019	RETURN AIR TICKET TO ELDORET FOR JACOB MUSOKA AND FREDA MURUNGI TO ATTEND A CUSTOMER VISIT AT KIPKAREN SITE. DEPARTING ON 23RD MAY 2019 AND RETURNING ON THE SAME DAY	RFQ	22nd May 2019	22nd May 2019	22nd May 2019	22nd May 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	RETURN AIR TICKET TO ELDORET FOR JACOB MUSOKA AND FREDA MURUNGI TO ATTEND A CUSTOMER VISIT AT KIPKAREN SITE. DEPARTING ON 23RD MAY 2019 AND RETURNING ON THE SAME DAY	Palbina Travel Limited	one-off	one-off	Kshs.12,900.00 /= inclusive of taxes.
39	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FROM NBO-KSM – NBO FOR THE CEO MARYJANE MWANGI, FRANCIS NJUGUNA, KEN MUGAMBI AND GLADYS KOLETIT DEPARTING ON 21 ST JUNE 2019 AND RETURNING ON 23 RD JUNE 2019	RFQ	20TH June 2019	20th June 2019	20th June 2019	20th June 2019	ONE-OFF	NOCK/PRC/03(1428)2018-2019	PROVISION OF RETURN AIR TICKET FROM NBO-KSM – NBO FOR THE CEO MARYJANE MWANGI, FRANCIS NJUGUNA, KEN MUGAMBI AND GLADYS KOLETIT DEPARTING ON 21 ST JUNE 2019 AND RETURNING ON 23 RD JUNE 2019	Silverbird Travel Plus Limited	one-off	one-off	Ksh.22,000.00 /= , Ksh.20,300.00 /=
40	NOCK/PRC/03(1525)2018-2019	TENDER FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SERVER	Open Tender	30TH MAY 2019	19TH June 2019	24th June 2019	24th June 2019	Contract drafting	NOCK/PRC/03(1525)2018-2019	TENDER FOR SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF SERVER	Technology Associates East Africa Ltd	Contract drafting	Contract drafting	Ksh. 2,021,944.54