

Tender No.	Tender Description	Procurement Method	Category	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
NOCK/PRC/03(1504) 2018-2019	POST QUALIFICATION EVALUATION FOR THE REQUEST FOR PROPOSAL FOR PROVISION OF STRATEGIC PARTNERSHIP IN SUPPLY, TRADING AND FINANCING OF PETROLEUM PRODUCTS	Request For Proposal	Service	Contract drafting	NOCK/PRC/03(1504) 2018-2019	POST QUALIFICATION EVALUATION FOR THE REQUEST FOR PROPOSAL FOR PROVISION OF STRATEGIC PARTNERSHIP IN SUPPLY, TRADING AND FINANCING OF PETROLEUM PRODUCTS	Philia Group	Contract drafting	Contract drafting	Revenue sharing agreement
NOCK/PRC/03(1428) 2018	PROVISION OF RETURN AIR TICKET TO KISUMU FOR LAWRENCE OLOO AND LINAH MBISI TO CARRY OUT SCOOPING FOR KISUMU STATIONS .DEPARTING ON 28 <sup>TH</sup> JUNE 2019 AND RETURNING ON 13 <sup>TH</sup> JULY 2019	RFQ	Service	28TH JUNE 2019	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET TO KISUMU FOR LAWRENCE OLOO AND LINAH MBISI TO CARRY OUT SCOOPING FOR KISUMU STATIONS .DEPARTING ON 28 <sup>TH</sup> JUNE 2019 AND RETURNING ON	Uniglobe Northline Travel , Silverbird Travel Plus	28TH JUNE 2019	13TH JULY 2019	Ksh. 20,740.00,ksh. 20,000.00
NOCK/PRC/03(1428) 2018	RETURN AIR TICKET TO KISUMU AND BACK FOR ANDREW MUKHWANA TO CARRY OUR QMS INTERNAL AUDIT AT KISUMU BRANCH .DEPARTING ON 19 <sup>TH</sup> JUNE 2019 AND RETURNING 26 <sup>TH</sup> JUNE 2019.	RFQ	Service	19TH JUNE 2019	NOCK/PRC/03(1428) 2018-2019	RETURN AIR TICKET TO KISUMU AND BACK FOR ANDREW MUKHWANA TO CARRY OUR QMS INTERNAL AUDIT AT KISUMU BRANCH .DEPARTING ON 19 <sup>TH</sup> JUNE 2019 AND RETURNING 26 <sup>TH</sup> JUNE 2019.	Helinas Safaris	19TH JUNE 2019	26TH JUNE 2019	Kshs.8,800.00 /= inclusive of taxes .
NOCK/PRC/15(596)2018-2	PROVISION OF LEGAL SERVICES FOR IMPLEMENTATION OF THE LEASE OF NATIONAL OIL LAND TO INTERESTED INVESTORS FOR CONSTRUCTION OF PETROL STATIONS	RFQ	Service	Contract drafting	NOCK/PRC/15(596)2018-2019	PROVISION OF LEGAL SERVICES FOR IMPLEMENTATION OF THE LEASE OF NATIONAL OIL LAND TO INTERESTED INVESTORS FOR CONSTRUCTION OF PETROL STATIONS	Kipkenda & Co. Advocates	Contract drafting	Contract drafting	262,160.00 inclusive of VAT tax
NOCK/PRC/03(1517) 2018	PROVISION OF CALIBRATION SERVICES AT NATIONAL OIL TERMINAL, COMMERCIAL AND INDUSTRY FACILITIES	Direct Procurement	Service	Contract drafting	NOCK/PRC/03(1517) 2018-2019	PROVISION OF CALIBRATION SERVICES AT NATIONAL OIL TERMINAL, COMMERCIAL AND INDUSTRY FACILITIES	KEBS	Contract drafting	Contract drafting	Unit rates
NOCK/PRC/03(1414) 2018	TENDER FOR PROVISION OF CREATIVE, ADVERTISING AND MARKETING COMMUNICATION SERVICES AGENCY	Open tender	Service	Contract Signing	NOCK/PRC/03(1414) 2018-2019	TENDER FOR PROVISION OF CREATIVE, ADVERTISING AND MARKETING COMMUNICATION SERVICES AGENCY	Saracen Media Ltd			Unit rates
NOCK/PRC/03(1511)2018-	TENDER FOR SUPPLY AND DELIVERY OF BRANDED BATTERY WATER AND BATTERY ACID	Direct Procurement	Goods	Contract signing	NOCK/PRC/03(1511)2018-	TENDER for supply AND DELIVERY OF BRANDED BATTERY WATER AND BATTERY ACID	Chloride Exide Kenya Ltd	Contract Signing	Contract Signing	Unit rates
NOCK/PRC/03(1428) 2018	PROVISION OF RETURN AIR TICKET LODWAR- NAIROBI-LODWAR FOR DIRECTOR PETER NGALA TO ATTEND THE IHS MARKIT WORKSHOP AT KAWI HOUSE FROM 25 <sup>TH</sup> TO 27 <sup>TH</sup> JUNE 2019	RFQ	Service	24th June 2019	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET LODWAR- NAIROBI-LODWAR FOR DIRECTOR PETER NGALA TO ATTEND THE IHS MARKIT WORKSHOP AT KAWI HOUSE FROM 25 <sup>TH</sup> TO 27 <sup>TH</sup> JUNE 2019	Palbina Travel Limited	25th June 2019	27th June 2019	Kshs.16,500.00

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NOCK/PRC/03(1428) 2018	RETURN AIR TICKET TO LODWAR AND BACK FOR DIRECTOR PETER NGALA .DEPARTING ON 11 <sup>TH</sup> JULY 2019 AND RETURNING 19 <sup>TH</sup> JULY 2019	RFQ	Service	One-off	NOCK/PRC/03(1428) 2018-2019	RETURN AIR TICKET TO LODWAR AND BACK FOR DIRECTOR PETER NGALA .DEPARTING ON 11 <sup>TH</sup> JULY 2019 AND RETURNING 19 <sup>TH</sup> JULY 2019	Silverbird Travel Plus	11 <sup>TH</sup> JULY 2019	19 <sup>TH</sup> JULY 2019	Kshs.16,540.00 /= inclusive of taxes .
NOCK/PRC/03 (1443)2018	TENDER FOR SUPPLY, INSTALLATION AND COMMISSIONING OF FULLY INTEGRATED DIGITAL CORE PHOTOGRAPHY CAMERA – RETENDER	Open International Tender	Goods	Contract Drafting	NOCK/PRC/03 (1443)2018-2019	TENDER FOR SUPPLY, INSTALLATION AND COMMISSIONING OF FULLY INTEGRATED DIGITAL CORE PHOTOGRAPHY CAMERA – RETENDER	Vinci technologies Ltd	Contract drafting	Contract drafting	USD 55,800 net Carriage and Insurance Paid To (CIP) Kawi House, Nairobi.
NOCK/PRC/15(563)2019/2	PROVISION OF HALF DAY conference VENUE FOR NATIONAL OIL board and management stakeholder engagement workshop with i.h.s SCHEDULED FOR 18th JULY 2019	RFQ	Service	One-off	NOCK/PRC/15(563)2019/2020	PROVISION OF HALF DAY conference VENUE FOR NATIONAL OIL board and management stakeholder engagement workshop with i.h.s SCHEDULED FOR 18th JULY 2019	Nairobi Intercontinental Hotel	One-off	One-off	Kshs.3600.00 per pax inclusive of all taxes.
NOCK/PRC/03(1428) 2018	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR ABEL MOKAYA ON 25 <sup>th</sup> JULY 2019	RFQ	Service	One-off	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR ABEL MOKAYA ON	Silverbird Travel Limited	One-off	One-off	Kshs.16, 550.00 inclusive of taxes.
NOCK/PRC/15(591)2018-2	SUPPLY OF UPS FOR DATA PROCESSING CENTRE SERVER	RFQ	Goods	One-off	NOCK/PRC/15(591)2018-2019	SUPPLY OF UPS FOR DATA PROCESSING CENTRE SERVER	Express Automation Limited	One-off	One-off	Kshs. 395,921.92
NOCK/PRC/15(563)2018-2	PROVISION OF LEGAL SERVICES TO OBTAIN INJUNCTIVE ORDERS FOR BUSINESS OPERATIONS AT EMBAKASI SERVICE STATION	RFQ	Service	One-off	NOCK/PRC/15(563)2018-2019	PROVISION OF LEGAL SERVICES TO OBTAIN INJUNCTIVE ORDERS FOR BUSINESS OPERATIONS AT EMBAKASI SERVICE STATION	Waruhiu K 'Owade Ng'ang'a Advocates	One-off	One-off	Ksh.400,000.00 inclusive of VAT
NOCK/PRC/15(563)2018-2	PROVISION OF LEGAL SERVICES FOR REGISTRATION OF LEASEHOLD INTEREST REGISTERED AS MURANG'A MUNICIPALITY/BLOCK/11/137 LEASE	RFQ	Service	One-off	NOCK/PRC/15(563)2018-2019	PROVISION OF LEGAL SERVICES FOR REGISTRATION OF LEASEHOLD INTEREST REGISTERED AS MURANG'A MUNICIPALITY/BLOCK/11/137	Akide & Company Advocates	One-off	One-off	Kshs.52,250.00 inclusive of 16% Vat
NOCK/PRC/03(1428) 2018	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR ABEL MOKAYA ON 25 <sup>th</sup> JULY 2019.	RFQ	Service	One-off	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR ABEL MOKAYA ON 25 <sup>th</sup> JULY 2019.	Silverbird Travel Limited	One-off	One-off	Kshs.16, 550.00
NOCK/PRC/03(1428) 2018	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR LILY MUNYANYA ON 26 <sup>th</sup> JULY 2019.	RFQ	Service	One-off	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-MOMBASA-NAIROBI FOR LILY MUNYANYA ON 26 <sup>th</sup> JULY 2019.	Silverbird Travel Limited	One-off	One-off	Ksh.16, 050. 00
NOCK/PRC/03(1428) 2018	PROVISION OF RETURN AIR TICKET NAIROBI-ELDORET-NAIROBI FOR GEORGE MUNGAI ON 26 <sup>th</sup> JULY 2019.	RFQ	Service	One-off	NOCK/PRC/03(1428) 2018-2019	PROVISION OF RETURN AIR TICKET NAIROBI-ELDORET-NAIROBI FOR GEORGE MUNGAI ON 26 <sup>th</sup> JULY 2019.	Portman Travel Limited	One-off	One-off	Ksh.12,200. 00