



KENYA ROADS BOARD

3rd Floor, Kenya Re Towers, off Ragati Road, Upper Hill
P.O. Box 73718 - 00200, Nairobi, Kenya
ISDN Tel: +254 20 498 0000, 020 272 3185, 020 272 2865
Cell: +254 722 203 418, 0733 334 422
Email: info@krb.go.ke | Website: www.krb.go.ke

Ref. KRB/SCM/6/A/PPRA/VOL.I (87)

14th February, 2023

Patrick Wanjuki
Director General
Public Procurement Regulatory Authority
National Bank Building, Harambee Avenue
P.O Box 58535-00200,
NAIROBI.

Dear

**RE: PROCUREMENT REPORT UNDER ALL CONTRACT AWARDS FOR 3RD
QUARTER OF FY 2022/2023.**

Please find attached the report under all contract awards for the month of January 3rd quarter of FY 2022/23 with the reporting requirements provided for in the PPRA circular No. PPRA/6/5/Vol. 1(10) dated 22nd April, 2021.

Yours

**R. Mohamed, MBS
DIRECTOR GENERAL**

/Encls.

KENYA ROADS BOARD

Quarter: 3RD QUARTER

MONTH: FEBRUARY 2023

FY: 2022-2023

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)
1	Advertisment For Fy	KRB-002059	Advertisment For Fy	Direct	service	Nation Media Group Ltd	2/1/2023	2/2/2023	2/13/2023	183,280.00
2	Advertisment For Fy	KRB-002060	Advertisment For Fy	Direct	service	Nation Media Group Ltd	2/1/2023	2/2/2023	2/13/2023	216,920.00
3	Maintenance Of Air Conditioners	KRB-002061	Maintenance Of Air Conditioners	Request for quotation	service	Potech Engineering Service Ltd	2/1/2023	2/2/2023	2/13/2023	46,500.00
4	Conference facility	KRB-002062	Conference facility	Request for quotation	service	Hotel- Placid View Properties Ltd	2/1/2023	2/2/2023	2/13/2023	108,000.00
5	Design,Printing And Supply Of 1000 No	KRB-002063	Design,Printing And Supply Of 1000 No	Request for quotation	goods	Milelinks Engineering	2/1/2023	2/2/2023	2/13/2023	72,000.00
6	Supply Of 1000 No.	KRB-002064	Supply Of 1000 No.	Request for quotation	goods	Royal Impact	2/2/2023	2/3/2023	2/14/2023	1,626,000.00
7	Supply Of 1000 No.	KRB-002065	Supply Of 1000 No.	Request for quotation	goods	Zattech Hub Naymark	2/2/2023	2/3/2023	2/14/2023	230,000.00
8	Supply Of 500 No.	KRB-002066	Supply Of 500 No.	Request for quotation	goods	Solution Ltd	2/2/2023	2/3/2023	2/14/2023	481,900.00
9	Branded Umbrellas	KRB-002067	Supply Of 200 No. Leather Document Folders	Request for quotation	goods	Avant Communicatio n Ltd	2/3/2023	2/6/2023	2/13/2023	470,000.00
10	Design,Printing And Supply Of 15No. Roll Up Banners	KRB-002068	Design,Printing And Supply Of 15No. Roll Up Banners	Request for quotation	goods	Zattech Hub Kenwood Ventures	2/3/2023	2/6/2023	2/13/2023	232,500.00
11	Supply Of 800 No. Branded Luminous	KRB-002069	Supply Of 800 No. Branded Luminous	Request for quotation	goods	Sunflower Tents And Decor Limited	2/3/2023	2/6/2023	2/13/2023	652,000.00
12	Additional Costs For Props And Decor For End Year Activity	KRB-002070	Additional Costs For Props And Decor For End Year Activity	Request for quotation	service	The Alps Hotel Western Hotel Ltd	2/6/2023	2/7/2023	2/16/2023	296,032.00
13	Conference facility	KRB-002071	Conference facility	Request for quotation	service	Beach Resort Solutions	2/6/2023	2/7/2023	2/16/2023	120,000.00
14	Conference facility	KRB-002072	Conference facility	Request for quotation	service	Travelers	2/6/2023	2/7/2023	2/16/2023	452,500.00
15	Conference facility	KRB-002073	Conference facility	Request for quotation	service	Beach Resort Solutions	2/6/2023	2/7/2023	2/16/2023	378,000.00
16	Conference facility	KRB-002074	Conference facility	Request for quotation	service	Rick Office Solutions	2/6/2023	2/7/2023	2/16/2023	59,508.00
17	Advertisment- Stakeholders Supply And Validation Workshop	KRB-002075	Advertisment- Stakeholders Supply And Validation Workshop	Direct	service	Nation Media Group Ltd	2/6/2023	2/7/2023	2/16/2023	183,280.00
18	Installation Of Cctv And Biometrics At Public Notice Advertisment- Stakeholders	KRB-002076	Installation Of Cctv And Biometrics At Public Notice Advertisment- Stakeholders	Request for quotation	service	Rick Office Solutions Limited	2/10/2023	2/13/2023	2/20/2023	2,479,917.60
19	Public Notice Advertisment- Stakeholders	KRB-002077	Public Notice Advertisment- Stakeholders	Direct	service	Nation Media Group Ltd	2/13/2023	2/14/2023	2/23/2023	183,280.00
20	Repair Of Hp Probook 430C7	KRB-002078	Repair Of Hp Probook 430C7	Request for quotation	service	Rick Office Solutions Limited	2/13/2023	2/14/2023	2/23/2023	15,660.00

48	Repair Of Faulty Ups In Nakuru And Kisumu Offices	KRB-002106	Repair Of Faulty Ups In Nakuru And Kisumu Offices	Request for quotation	service	Rick Office Solutions Limited	3/1/2023	3/2/2023	3/11/2023	26,680.00
49	Vehicle service	KRB-002107	Vehicle service	Framework agreement	service	Cfao Motors Kenya Limited	3/1/2023	3/2/2023	3/11/2023	54,804.76
50	Vehicle service	KRB-002108	Vehicle service	Framework agreement	service	Cfao Motors Kenya Limited	3/1/2023	3/2/2023	3/11/2023	109,020.00
51	Staff And Executive Committee	KRB-002109	Staff And Executive Committee	Direct	service	Kenya Bureau Of Standards	3/1/2023	3/2/2023	3/11/2023	272,600.00
52	Vehicle service	KRB-002110	Vehicle service	Framework agreement	service	Cfao Motors Kenya Limited	3/1/2023	3/2/2023	3/11/2023	67,451.74
53	Conference facility	KRB-002111	Conference facility	Request for quotation	service	Mercure Hotel Upperhill	3/2/2023	3/3/2023	3/12/2023	352,000.00
54	Conference facility	KRB-002112	Conference facility	Request for quotation	service	Mercure Hotel Upperhill	3/2/2023	3/3/2023	3/12/2023	32,000.00
55	Media Training For Board Members & Executive Management	KRB-002113	Media Training For Board Members & Executive Management	Request for quotation	service	The Media Council Of Kenya	3/3/2023	3/3/2023	3/12/2023	420,000.00
56	Printing Of	KRB-002114	Printing Of	Direct	goods	Nimrac Ltd	3/6/2023	3/6/2023	3/13/2023	124,000.00
57	air travel	KRB-002115	air travel	Request for quotation	service	Nelag Ventures Ltd	3/6/2023	3/7/2023	3/16/2023	289,355.00
58	Conference facility and accomodation	KRB-002117	Conference facility and accomodation	Request for quotation	service	Fairmont Mount Kenya Safari Club Limited	3/6/2023	3/7/2023	3/16/2023	2,838,990.00
59	Vehicle service	KRB-002118	Vehicle service	Request for quotation	service	Cfao Motors Kenya Limited	3/6/2023	3/7/2023	3/16/2023	39,593.58
Total										23,022,480.61

Section B: Summary of Contract Awards

Procurement Method	Number of Contracts	Value of Contracts (KES)
Direct procurement	8,00	2,729,560.00
Framework Agreement	6,00	378,053.01
Request for quotation	45,00	19,914,867.60
TOTAL	59,00	23,022,480.61

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	12,00	8,683,034.00
Services	47,00	14,339,446.61
TOTAL	59,00	23,022,480.61

Prepared By: JUDITH ONCHOMBA Designation: PRINCIPAL SUPPLY CHAIN OFFICER

J.K.O

Date of Report: 14/03/2023