



Financing Road Maintenance

# KENYA ROADS BOARD

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Ref. KRB/SCM/6/A/PPRA/VOL.I (59)

5<sup>th</sup> august, 2022

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

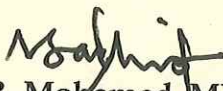
Dear Sir

**RE: PROCUREMENT REPORT UNDER ALL CONTRACT AWARDS FOR MONTH OF JULY 1<sup>ST</sup> QUARTER FY 2021/2022.**

Reference is made to your circular PPRA/6/5 Vol 1(10) dated 22<sup>nd</sup> April,2021

Please find attached the report under all contract awards for the month of July 1<sup>st</sup> quarter for FY 2021/22.

Yours faithfully

  
R. Mohamed, MBS  
**DIRECTOR GENERAL**

/Encls.

ALL CONTRACT REPORT

Name of PE: KENYA ROADS BOARD

Month: July 2022

Quarter: 1st

FY: 2022/2023

Subject of procurement	Contract description	Contract No.	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 Supply Of Toner Cartridge Black (415A) W2030A	Supply Of Toner Cartridge Black (415A) W2030A	KRB-001767	Request for quotation	Goods	Renwood Ventures	04/07/2022	04/07/2022	14/07/2022	17,864.00
2 Disinfection Of Office Space & Vehicles	Disinfection Of Office Space & Vehicles	KRB-001768	Request for quotation	service	Remokil Initial Limited	06/07/2022	08/07/2022	15/07/2022	221,800.00
3 Vehicle maintenance	Vehicle maintenance	KRB-001769	Direct	service	Ciao Motors Kenya Limited	06/07/2022	06/07/2022	16/07/2022	47,600.00
4 Preventive Maintenance Of Air Conditioners	Preventive Maintenance Of Air Conditioners	KRB-001770	Request for quotation	service	Potech Engineering Service Ltd	07/07/2022	06/07/2022	16/07/2022	48,000.00
5 Supply Of Electronics For Nyeri Office	Supply Of Electronics For Nyeri Office	KRB-001771	Request for quotation	Goods	Nakuru Press East Africa Limited	07/07/2022	07/07/2022	17/07/2022	317,000.00
6 Supply Of Mobile TV Stand	Supply Of Mobile TV Stand	KRB-001772	Request for quotation	service	Zetutech Hub	07/07/2022	07/07/2022	17/07/2022	31,320.00
7 Customer Feedback Portal	Customer Feedback Portal	KRB-001773	Request for quotation	service	Rothal Solutions Company	07/07/2022	07/07/2022	17/07/2022	596,000.00
8 Air travel	Air travel	KRB-001774	Request for quotation	service	Artic Tours And Travel Ltd	07/07/2022	07/07/2022	17/07/2022	100,800.00
9 Air travel	Air travel	KRB-001775	Request for quotation	service	African Touch Safaris Ltd	07/07/2022	07/07/2022	17/07/2022	46,800.00
10 Business Plan Retreat	Conference And Accommodation For Business Plan Retreat	KRB-001776	Request for quotation	service	Sarova Woodlands Hotel & Spa	07/07/2022	07/07/2022	17/07/2022	3,675,000.00
11 Vehicle maintenance	Vehicle maintenance	KRB-001777	Request for quotation	service	Ciao Motors Kenya Limited	07/07/2022	07/07/2022	17/07/2022	13,300.00
12 Air travel	Air travel	KRB-001778	Request for quotation	service	Ciao Motors Kenya Limited	08/07/2022	08/07/2022	18/07/2022	760,800.00
13 Supply Of Quick Dh	Supply Of Quick Dh	KRB-001779	Request for quotation	Goods	Artic Tours And Travel Ltd	08/07/2022	08/07/2022	18/07/2022	760,800.00
14 Supply Of Tissue Papers	Supply Of Tissue Papers	KRB-001780	Request for quotation	Goods	Erton Logistics Limited	08/07/2022	08/07/2022	18/07/2022	63,000.00
15 Air travel	Air travel	KRB-001781	Request for quotation	service	Saka Royal Enterprises	08/07/2022	08/07/2022	18/07/2022	160,500.00
16 Vehicle maintenance	Vehicle maintenance	KRB-001782	Request for quotation	service	African Touch Safaris Ltd	08/07/2022	08/07/2022	18/07/2022	19,240.00
17 Repair Of Kyocera Taskalfa 4052Ci Sm: W2N2Y16662	Repair Of Kyocera Taskalfa 4052Ci Sm: W2N2Y16662	KRB-001783	Request for quotation	service	Ciao Motors Kenya Limited	12/07/2022	08/07/2022	18/07/2022	15,600.00
18 Vehicle maintenance	Vehicle maintenance	KRB-001784	Framework agreement	service	Rick Office Solutions Limited	13/07/2022	12/07/2022	22/07/2022	148,480.00
			direct	service	Ciao Motors Kenya Limited	13/07/2022	13/07/2022	23/07/2022	38,359.00

19	Vehicle maintenance	Vehicle maintenance	KRB-001785	direct	service	Ciao Motors Kenya Limited	13/07/2022	13/07/2022	23/07/2022	20,922.00
20	Conference facility	Conference facility	KRB-001786	Request for quotation	service	Ole-Ken Hotel	14/07/2022	14/07/2022	24/07/2022	386,400.00
21	Air travel	Air travel	KRB-001787	Request for quotation	service	Nelag Ventures Ltd	14/07/2022	14/07/2022	24/07/2022	162,960.00
22	Conference facility	Conference facility	KRB-001788	Request for quotation	service	Ole-Ken Hotel	14/07/2022	14/07/2022	24/07/2022	362,250.00
23	Vehicle maintenance	Vehicle maintenance	KRB-001789	direct	service	Ciao Motors Kenya Limited	19/07/2022	19/07/2022	29/07/2022	13,201.00
24	Solarwinds Security Event Manager Sem100 And Work Station Swe500	Solarwinds Security Event Manager Sem100 And Work Station Swe500	KRB-001790	Request for quotation	service	Esstra Solutions Ltd	20/07/2022	20/07/2022	30/07/2022	935,006.40
25	Air travel	Air travel	KRB-001791	Request for quotation	service	Attic Tours And Travel Ltd.	21/07/2022	21/07/2022	31/07/2022	23,055.00
26	Vehicle maintenance	Vehicle maintenance	KRB-001792	direct	service	Ciao Motors Kenya Limited	21/07/2022	21/07/2022	31/07/2022	54,145.00
27	Disinfection Of Office Space & Vehicles	Disinfection Of Office Space & Vehicles	KRB-001793	Request for quotation	service	Renold Initial	25/07/2022	25/07/2022	04/08/2022	121,800.00
28	Supply And Installation of Fire Extinguishers For Nvert Office	Supply And Installation of Fire Extinguishers For Nvert Office	KRB-001794	Request for quotation	service	Hoptimum Safety & Fire Solutions	25/07/2022	25/07/2022	04/08/2022	39,440.00
29	Supply Of Surgical 3Ply Face Masks	Supply Of Surgical 3Ply Face Masks	KRB-001795	Request for quotation	Goods	Sapphire Importex	25/07/2022	25/07/2022	04/08/2022	96,000.00
30	Vehicle maintenance	Vehicle maintenance	KRB-001796	direct	service	Ciao Motors Kenya Limited	25/07/2022	25/07/2022	04/08/2022	31,929.00
31	Vehicle maintenance	Vehicle maintenance	KRB-001797	direct	service	Ciao Motors Kenya Limited	26/07/2022	26/07/2022	05/08/2022	92,189.00
32	Air travel	Air travel	KRB-001798	Request for quotation	service	Nelag Ventures Ltd	26/07/2022	26/07/2022	05/08/2022	127,890.00
33	Air travel	Air travel	KRB-001800	Request for quotation	Goods	Attic Tours And Travel Ltd.	26/07/2022	26/07/2022	05/08/2022	254,800.00
34	Supply Of Branded Envelopes	Supply Of Branded Envelopes	KRB-001801	Request for quotation	service	Moetech Ltd	26/07/2022	26/07/2022	05/08/2022	100,000.00
35	Safety And Fire Audits Risk Assessment	Safety And Fire Audits Risk Assessment	KRB-001802	Request for quotation	service	Poliphine Fire Safety Engineers	26/07/2022	26/07/2022	05/08/2022	104,400.00
36	Air travel	Air travel	KRB-001803	Request for quotation	service	Attic Tours And Travel Ltd.	26/07/2022	26/07/2022	05/08/2022	31,500.00
37	Conference facility	Conference facility	KRB-001804	Request for quotation	service	Sarova Woodlands Hotel & Spa	26/07/2022	26/07/2022	05/08/2022	1,440,000.00
38	Air travel	Air travel	KRB-001805	Request for quotation	service	Thamani Concierge Limited	26/07/2022	26/07/2022	05/08/2022	257,790.00
39	Vehicle maintenance	Vehicle maintenance	KRB-001806	direct	service	Ciao Motors Kenya Limited	26/07/2022	26/07/2022	05/08/2022	15,600.00
40	Vat Costs For Printing Of Appr & Rsp	Vat Costs For Printing Of Appr & Rsp		Request for quotation	Goods	Ultimate Supplies Ltd	27/07/2022	27/07/2022	06/08/2022	358,120.00

41	Air travel	Air travel	KRB-001807	Request for quotation	service	Path International Ltd	27/07/2022	27/07/2022	06/08/2022	81,990.00
	Supply, Delivery And Installation Of	Supply, Delivery And Installation	KRB-001808	Request for quotation	works	Tawalee Holdings Ltd	27/07/2022	27/07/2022	06/08/2022	296,300.00
42	SNo. Billboard Flexes	O/SNo. Billboard Flexes	KRB-001809	Request for quotation	service	Thannan Concierge Limited	28/07/2022	28/07/2022	07/08/2022	910,095.00
43	Air travel	Air travel	KRB-001810	Request for quotation	Goods	Ahmed Business Machines Limited	29/07/2022	29/07/2022	08/08/2022	650,000.00
	Taskalfa 50031 Black & White Multifunctional System) For Nyeri Office	(kyocera Taskalfa 50031 Black & White Multifunctional System) For Nyeri Office	KRB-001811	Request for quotation	service	Attic Tours And Travel Ltd.	29/07/2022	29/07/2022	08/08/2022	106,600.00
45	Air travel	Air travel	KRB-001812	Request for quotation	service	Attic Tours And Travel Ltd.	29/07/2022	29/07/2022	08/08/2022	54,600.00
46	Air travel	Air travel	KRB-001813	Request for quotation	service	Nelae Ventures Ltd	29/07/2022	29/07/2022	08/08/2022	20,070.00
47	Air travel	Air travel		Request for quotation	service	Total Energies Ltd	30/6/2022	1/7/2022	30/6/2023	338,762.50
48	Fuel consumption for the month of July	Fuel consumption for the month of July		Direct	service					13,709,282.90
<b>Total</b>										
<b>1. By Procurement Method</b>										
	Procurement Method	Number of Contracts	Value of Contracts (KES)							
	Direct	11	681,612.50							
	Request for quotation	36	12,879,190.40							
	Frame work agreement	1	148,480.00							
	<b>TOTAL</b>	<b>48</b>	<b>13,709,282.90</b>							
<b>2. By Nature of Procurement</b>										
	Procurement Method	Number of Contracts	Value of Contracts (KES)							
	Goods	8	1,762,484.00							
	Services	40	11,946,798.00							
	<b>TOTAL</b>	<b>48</b>	<b>13,709,282.00</b>							

Prepared By: Name Judith Ondomba Designation: Deputy Manager, Supply Chain Management Sign: 

Date of Report: 5/8/22