



Financing Road Maintenance

KENYA ROADS BOARD

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4th November, 2022

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 THE
MONTH OF NOVEMBER, QUARTER TWO OF FY 2022/2023.**

Please find attached the report under all contract awards for the month of November 2nd 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

Faithfully

R. Mohamed

**R. Mohamed, MBS
DIRECTOR GENERAL**

/Encls.

ALL CONTRACT REPORT

Name of PE:	KENYA ROADS BOARD		
Month:	October,2022		
Quarter:	2nd		
FY:	2022/2023		

S/no.	Subject of procurement	Contract description	Contract No.	Procurement Method	Nature of Procurement (Goods, Works, Consultancy)	Business Name of contractor/supplier/consultant	Date of commencement of	Date of Contract Signature	Contract Completion date/expiry	Contract price/value (KES)
1	Conference facility	Conference facility	KRB-001900	Request for quotation	Service	Ole-Ken Hotel	10/6/2022	10/7/2022	10/19/2022	140,000.00
2	Supply, installation Of Lan, Cctv & Biometric System At Krb Nakuru	Supply, installation Of Lan, Cctv & Biometric System At Krb Nakuru	KRB-001901	Request for quotation	goods	Rick Office Solutions Limited	10/7/2022	10/10/2022	10/20/2022	482,270.00
3	Renewal For Co-Location Services	Renewal For Co-Location Services	KRB-001902	Request for quotation	Service	Sybyl Kenya Ltd	10/7/2022	10/10/2022	10/20/2022	422,611.18
4	Mombasa Show	Mombasa Show	KRB-001903	Direct Procurement	Service	Agricultural Society Of Kenya	10/12/2022	10/13/2022	10/25/2022	1,033,560.00
5	Conference facility	Conference facility	KRB-001904	Request for quotation	Service	Ole-Ken Hotel	10/12/2022	10/13/2022	10/25/2022	175,000.00
6	Conference facility	Conference facility	KRB-001905	Request for quotation	Service	Ole-Ken Hotel	10/12/2022	10/13/2022	10/25/2022	192,500.00
7	Design, Printing And Delivery Of Aprp Planning And Reporting Manual	Design, Printing And Delivery Of Aprp Planning And Reporting Manual	KRB-001906	Request for quotation	Service	Triad Media Ltd	10/12/2022	10/13/2022	10/25/2022	178,640.00
8	Design, Printing And Delivery Of Annual Report Fy 2020/21	Design, Printing And Delivery Of Annual Report Fy 2020/21	KRB-001907	Request for quotation	Service	Triad Media Ltd	10/12/2022	10/13/2022	10/25/2022	993,250.00
9	Battery Replacement For Kbr 885U	Battery Replacement For Kbr 885U	KRB-001908	Framework agreement	Service	Cfao Motors Kenya Limited	10/12/2022	10/13/2022	10/25/2022	13,485.09
10	Vehicle Service	Vehicle Service	KRB-001909	Framework agreement	Service	Cfao Motors Kenya Limited	10/12/2022	10/13/2022	10/25/2022	12,799.81
11	Osh Audits For Nyeri And Garissa Regional Offices	Osh Audits For Nyeri And Garissa Regional Offices	KRB-001910	Request for quotation	Service	Pollphine Fire Safety Engineers	10/13/2022	10/14/2022	10/26/2022	46,400.00
12	Aprp Fy 2022/2023 Publication	Aprp Fy 2022/2023 Publication	KRB-001911	Direct Procurement	Service	Nation Media Group Ltd	10/13/2022	10/14/2022	10/26/2022	91,640.00
13	1/8 Page Aprp Fy 2022/2023 Publication	1/8 Page Aprp Fy 2022/2023 Publication	KRB-001912	Direct Procurement	Service	Ministry Of Ict	10/13/2022	10/14/2022	10/26/2022	98,793.25
14	Advert-Invitation To Tender For Consultancy Services For The	Advert-Invitation To Tender For Consultancy Services For The	KRB-001913	Direct Procurement	Service	Ministry Of Ict	10/13/2022	10/14/2022	10/26/2022	205,045.00
15	Preventive Maintenance Of Air Conditioners	Preventive Maintenance Of Air Conditioners	KRB-001914	Request for quotation	Service	Potech Engineering Service Ltd	10/13/2022	10/14/2022	10/26/2022	46,500.00
16	Advert-Addendum To The Advertisement On Job Opportunities	Advert-Addendum To The Advertisement On Job Opportunities	KRB-001915	Direct Procurement	Service	Ministry Of Ict	10/13/2022	10/14/2022	10/26/2022	98,793.25
17	Air travel	Air travel	KRB-001916	Request for quotation	Service	Path International Ltd	10/13/2022	10/14/2022	10/26/2022	119,200.00
18	Air travel	Air travel	KRB-001917	Request for quotation	Service	Nelag Ventures Ltd	10/13/2022	10/14/2022	10/26/2022	196,450.00

19	Supply Of Heavy Duty Shredder	Supply Of Heavy Duty Shredder	KRB-001918	Request for quotation	goods	Interplus Limited	10/13/2022	10/14/2022	10/26/2022	191,400.00
20	Concuitancy Services For Development Of A Knowledge Management Annual Contract Renewal For Preventive Maintenance Services	Concuitancy Services For Development Of A Knowledge Management Annual Contract Renewal For Preventive Maintenance Services	KRB-001919	Direct Procurement	Service	University Of Nairobi Enterprise Services Limited	10/14/2022	10/17/2022	10/27/2022	1,160,000.00
21	Supply Of Facial Tissues And Centre Pull	Supply Of Facial Tissues And Centre Pull	KRB-001920	Request for quotation	goods	Rick Office Solutions Limited	10/17/2022	10/18/2022	10/28/2022	674,424.00
22	Air travel	Air travel	KRB-001921	Request for quotation	goods	Superman Limited	10/17/2022	10/18/2022	10/28/2022	49,999.92
23	Air travel	Air travel	KRB-001922	Request for quotation	Service	Path International Ltd	10/18/2022	10/19/2022	10/31/2022	108,400.00
24	Air travel	Air travel	KRB-001923	Request for quotation	Service	Attic Tours And Travel Ltd.	10/18/2022	10/19/2022	10/31/2022	73,200.00
25	Supply Of 4No. Tyres, And Wheel Alignment	Supply Of Tyres, And Wheel Alignment	KRB-001924	Request for quotation	Service	Cfao Motors Kenya Limited	10/18/2022	10/19/2022	10/31/2022	163,324.00
26	Air travel	Air travel	KRB-001925	Request for quotation	Service	Attic Tours And Travel Ltd.	10/18/2022	10/19/2022	10/31/2022	41,200.00
27	Air travel	Air travel	KRB-001926	Request for quotation	Service	Nelag Ventures Ltd	10/18/2022	10/19/2022	10/31/2022	2,665,275.00
28	Air travel	Air travel	KRB-001927	Request for quotation	Service	Attic Tours And Travel Ltd.	10/18/2022	10/19/2022	10/31/2022	170,900.00
29	Air travel	Air travel	KRB-001928	Request for quotation	Service	Path International Ltd	10/18/2022	10/19/2022	10/31/2022	79,800.00
30	Air travel	Air travel	KRB-001929	Request for quotation	Service	Nelag Ventures Ltd	10/18/2022	10/19/2022	10/31/2022	97,865.00
31	Conference facility	Conference facility	KRB-001930	Request for quotation	Service	The Alps Hotel	10/18/2022	10/19/2022	10/31/2022	35,000.00
32	Design,Printing And Delivery 250 No. Career Progression Manual	Design,Printing And Delivery 250 No. Career Progression Manual	KRB-001931	Request for quotation	Service	Vibrant Group Ltd	10/19/2022	10/20/2022	11/1/2022	680,000.00
33	Design,Printing And Delivery Of Organisation Structure,Grading And	Design,Printing And Delivery Of Organisation Structure,Grading And	KRB-001932	Request for quotation	Service	Quadm Holdings Limited	10/19/2022	10/20/2022	11/1/2022	1,286,250.00
34	Air travel	Air travel	KRB-001933	Request for quotation	Service	Attic Tours And Travel Ltd.	10/19/2022	10/20/2022	11/1/2022	280,400.00
35	Conference facility	Conference facility	KRB-001934	Request for quotation	Service	Lake Naivasha Resort	10/19/2022	10/20/2022	11/1/2022	337,500.00
36	Supply And Installation Of Office Furniture	Supply And Installation Of Office Furniture	KRB-001935	Request for quotation	goods	Fast Choice Ltd	10/24/2022	10/25/2022	11/7/2022	374,700.00
37	Conference facility	Conference facility	KRB-001936	Request for quotation	Service	Ole-Ken Hotel	10/24/2022	10/25/2022	11/7/2022	210,000.00
38	Air travel	Air travel	KRB-001937	Request for quotation	Service	Path International Ltd	10/24/2022	10/25/2022	11/7/2022	685,900.00
39	Two Year Netapp Post Warranty Support Services	Two Year Netapp Post Warranty Support Services	KRB-001938	Request for quotation	Service	Dimension Data	10/24/2022	10/25/2022	11/7/2022	482,797.00

40	Vehicle Service	Vehicle Service	KRB-001939	Request for quotation	Service	Cfao Motors Kenya Limited	10/24/2022	10/25/2022	11/7/2022	48,100.26
41	Air travel	Air travel	KRB-001940	Request for quotation	Service	Path International Ltd	10/24/2022	10/25/2022	11/7/2022	73,260.00
42	Air travel	Air travel	KRB-001941	Request for quotation	Service	Nelag Ventures Ltd	10/24/2022	10/25/2022	11/7/2022	103,910.00
43	Vehicle Service	Vehicle Service	KRB-001942	Request for quotation	Service	Cfao Motors Kenya Limited	10/25/2022	10/26/2022	11/7/2022	15,600.68
44	Vehicle Service	Vehicle Service	KRB-001943	Request for quotation	Service	Cfao Motors Kenya Limited	10/25/2022	10/26/2022	11/7/2022	15,600.68
45	Vehicle Service	Vehicle Service	KRB-001944	Request for quotation	Service	Cfao Motors Kenya Limited	10/25/2022	10/26/2022	11/7/2022	15,600.68
46	Air travel	Air travel	KRB-001945	Request for quotation	Service	Path International Ltd	10/26/2022	10/27/2022	11/8/2022	473,200.00
47	Conference facility	Conference facility	KRB-001946	Request for quotation	Service	Ole-Ken Hotel	10/26/2022	10/27/2022	11/8/2022	140,000.00
48	Air travel	Air travel	KRB-001947	Request for quotation	Service	Attic Tours And Travel Ltd.	10/27/2022	10/28/2022	11/9/2022	52,300.00
49	Air travel	Air travel	KRB-001948	Request for quotation	Service	Attic Tours And Travel Ltd.	10/27/2022	10/28/2022	11/9/2022	354,600.00
50	Vehicle Service	Vehicle Service	KRB-001949	Framework agreement	Service	Cfao Motors Kenya Limited	10/28/2022	10/31/2022	11/14/2022	38,382.79
51	Air travel	Air travel	KRB-001950	Request for quotation	Service	Attic Tours And Travel Ltd.	10/28/2022	10/31/2022	11/14/2022	282,300.00
52	Conference facility	Conference facility	KRB-001951	Request for quotation	Service	Crowne Plaza Hotel	10/28/2022	10/31/2022	11/14/2022	95,000.00
53	Replacement Of The Dstv Cable Linking Unit	Replacement Of The Dstv Cable Linking Unit	KRB-001952	Low value	goods	Viewtronic Solutions Ltd	10/31/2022	11/2/2022	11/14/2022	46,400.00
54	Consultancy services for internal audits	Consultancy services for internal audits	KRB/505/2022-2023	open tender	service	PKF Consulting (K) Ltd	05/10/2022	10/21/2022	10/21/2024	5,891,892.00
56	Consultancy services for recruitment and selection	Consultancy services for recruitment and selection	KRB/562/2022-2023	Direct Procurement	Service	Kenya school of Government	22/10/2022	10/24/2022	21/11/2022	6,124,800.00
57	Procurement of security services	Procurement of security services	KRB/502/2022-2023	open tender	Service	Hounslow Ltd	07/10/2022	10/21/2022	10/21/2024	3,890,640.00
58	Procurement of cleaning services	Procurement of cleaning services (2 year framework agreement)	KRB/501/2022-2023	open tender	Service	Katrix Cleaners Company Ltd	07/10/2022	10/21/2022	10/21/2024	3,603,168.75
Total										35,660,028.34

1. By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
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