



Financing Road Maintenance

# KENYA ROADS BOARD

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Ref. KRB/SCM/6/A/PPRA/VOL.I (50)

6<sup>th</sup> May, 2022

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

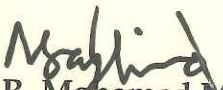
Dear

**RE: PROCUREMENT REPORT UNDER ALL CONTRACT AWARDS FOR MONTH OF APRIL 3RD 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 April 3<sup>rd</sup> quarter for FY 2021/22.

Yours

  
R. Mohamed, MBS  
**DIRECTOR GENERAL**

/Encls.

ALL CONTRACTS REPORT

KENYA ROADS BOARD

APRIL 2022

3RD QUARTER

2021/2022

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	Renewal of licenses Hosting & maintenance	KRB-001637	Renewal of licenses Hosting & maintenance	Request for quotation	Service	Safaricom Digital Media Limited	05/04/2022	06/04/2022	15/04/2022	1,545,000.00
2	Air travel	KRB-001638	Air travel	Request for quotation	Service	African Touch Safaris Ltd	4/6/2022	07/04/2022	16/04/2022	19,800.00
3	Conference facility	KRB-001639	Conference facility	Request for quotation	Service	Emshapari Resort & Spa	4/6/2022	07/04/2022	16/04/2022	997,500.00
4	Consultancy services advert size 5(1/4)	KRB-001640	Consultancy services advert size 5(1/4)	Direct	Service	Ministry Of Ict	4/6/2022	07/04/2022	16/04/2022	1,025,225.00
5	Air travel	KRB-001641	Air travel	Request for quotation	Service	African Touch Safaris Ltd	4/7/2022	08/04/2022	17/04/2022	32,080.00
6	Conference facility	KRB-001642	Conference facility	Request for quotation	Service	The Alps Hotel	07/04/2022	08/04/2022	17/04/2022	202,500.00
7	Air travel	KRB-001643	Air travel	Request for quotation	Service	One Sereni Hotel- Flada View Properties Ltd	07/04/2022	08/04/2022	17/04/2022	400,000.00
8	Conference facility	KRB-001644	Conference facility	Request for quotation	Service	Netag Ventures Ltd	07/04/2022	08/04/2022	17/04/2022	20,500.00
9	Vehicle service	KRB-001645	Vehicle service	Request for quotation	Service	The Alps Hotel	11/04/2022	12/04/2022	21/04/2022	33,000.00
10	Air travel	KRB-001646	Air travel	Request for quotation	Service	Toyota Kenya Ltd	11/04/2022	12/04/2022	21/04/2022	14,463.00
11	Conference facility	KRB-001647	Conference facility	Request for quotation	Service	African Touch Safaris Ltd	12/04/2022	13/04/2022	22/04/2022	83,495.00
12	Vehicle service	KRB-001648	Vehicle service	Request for quotation	Service	Radisson Blu	12/04/2022	13/04/2022	22/04/2022	360,000.00
13	Supply of multi function printer	KRB-001649	Supply of multi function printer	Direct	goods	Toyota Kenya Ltd	12/04/2022	13/04/2022	22/04/2022	87,513.00
14	Replacement of hard disk	KRB-001650	Replacement of hard disk	Request for quotation	Service	Computer ways Ltd	13/04/2022	14/04/2022	22/04/2022	299,480.00
15	Replacement of hard disk	KRB-001651	Replacement of hard disk	Request for quotation	Service	Rick Office Solutions Limited	13/04/2022	14/04/2022	22/04/2022	16,240.00
16	Air travel	KRB-001652	Air travel	Request for quotation	Service	Tnamani Concierge Limited	13/04/2022	14/04/2022	23/04/2022	240,005.00
17	Air travel	KRB-001653	Air travel	Request for quotation	Service	Alfred & Lilian Hotel	13/04/2022	14/04/2022	23/04/2022	408,000.00
18	Tender Adverts for provision of tax consultancy	KRB-001654	Tender Adverts for provision of tax consultancy	Direct	Service	Nation Media Group Ltd	19/04/2022	20/04/2022	29/04/2022	174,116.00
19	Disinfection Of Office Space & Fleet	KRB-001655	Disinfection Of Office Space & Fleet	Direct	Service	Ministry Of Ict	19/04/2022	20/04/2022	29/04/2022	410,090.00
20	Air travel	KRB-001656	Air travel	Request for quotation	Service	Nation Media Group Ltd	19/04/2022	20/04/2022	29/04/2022	174,116.00
21	Air travel	KRB-001657	Air travel	Request for quotation	Service	Remokil Initial	19/04/2022	20/04/2022	29/04/2022	121,800.00
22	Air travel	KRB-001658	Air travel	Request for quotation	Service	African Touch Safaris Ltd	20/04/2022	21/04/2022	30/04/2022	81,990.00
23	LAN setup (Cabling,terminating & configuration) 3no CCTV setup	KRB-001659	LAN setup (Cabling,terminating & configuration) 3no CCTV setup	Request for quotation	Service	African Touch Safaris Ltd	21/04/2022	22/04/2022	01/05/2022	112,080.00
24	Mps Link For Kisumu Office	KRB-001660	Mps Link For Kisumu Office	Request for quotation	Service	Safaricom Ltd	21/04/2022	22/04/2022	01/05/2022	682,819.96

25	Internet Router	KRB-001662	Internet Router	Direct	service	Safaricom Ltd	21/04/2022	22/04/2022	01/05/2022	50,460.00
26	Desktop Printer	KRB-001663	Desktop Printer	Request for quotation	Service	Sight & Sound Computers Ltd	21/04/2022	22/04/2022	01/05/2022	107,967.00
27	Air travel	KRB-001664	Air travel	Request for quotation	Service	Circuit Business Systems Ltd	21/04/2022	22/04/2022	01/05/2022	134,560.00
28	Conference Facility	KRB-001665	Conference Facility	Request for quotation	Service	Path International Ltd	22/04/2022	25/04/2022	02/05/2022	76,300.00
29	Conference facility	KRB-001666	Conference facility	Request for quotation	Service	Four Prints By Sheraton	22/04/2022	25/04/2022	02/05/2022	275,000.00
30	Supply Of 1 No. Scanner	KRB-001667	Supply Of 1 No. Scanner	Request for quotation	goods	MH Document Solutions Ltd	22/04/2022	25/04/2022	02/05/2022	191,400.00
31	Renewal For Network Management	KRB-001668	Renewal For Network Management	Request for quotation	Service	isolution Ltd	27/04/2022	28/04/2022	02/05/2022	550,000.00
32	Tender Advert-Provision Of Fund Inspection Consultancy Services for KenHa RMLF Funded Programmes and Provision of Technical And Performance Audit Consultancy Services for KWS & KenHa RMLF Funded Programmes For Fys 2021/22-2023/24	KRB-001669	Tender Advert-Provision Of Fund Inspection Consultancy Services for KenHa RMLF Funded Programmes and Provision of Technical And Performance Audit Consultancy Services for KWS & KenHa RMLF Funded Programmes For Fys 2021/22-2023/24	Direct	Service	Nation Media Group Ltd	27/04/2022	28/04/2022	09/05/2022	338,314.00
33	Funded Programmes For Fys 2021/22-2023/24	KRB-001670	Renewal of converge licences	Direct	Service	Azeus systems Ltd	28/04/2022	29/04/2022	05/05/2022	285,940.00
34	Fuel Consumption for the month of March	KRB-001671	Fuel Consumption for the month of March	Request for quotation	Service	Total Energies	01/03/2022	02/03/2022	30/06/2023	1,612,760.00
35	Fuel Consumption for the month of April	Contract	Fuel Consumption for the month of April	Direct	Service	Total Energies	1/4/2022	1/5/2022	30/06/2022	302,257.9
36	Total			Direct						203,590.50
Section B: Summary of Contract Awards										
1. By Procurement Method										
	Direct	12	3,748,905.00							
	Frame Work Agreement	1	16,240.00							
	Request for quotation	23	7,839,107.36							
	Total	36	11,604,252.36							
2. By Nature of Procurement										
	Procurement Method	Number of Contracts	Value of Contracts (KES)							
	Goods	2.00	484,880.00							
	Services	34.00	11,119,372.36							
	TOTAL	36.00	11,604,252.36							

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



Date of Report: 09/05/22