



KENYA ROADS BOARD

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Financing Road Maintenance

Ref. KRB/SCM/6/ A/PPRA/VOL.I (43)

6th September, 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 1ST
QUARTER OF FY 2021/2022.**

Please find attached the report under all contract awards for the month of August 1st 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, MBS
DIRECTOR GENERAL

/Encls.

ALL CONTRACT REPORT

KENYA ROADS BOARD

Name of PE: August,2022

Month: 1st

Quarter: 2022/2023

Sl. No.	Subject of procurement	Contract description	Contract No.	Procurement Method	Procurement (Goods, Works, Consultancy Services, Non-Consultancy)	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	Renewood 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	Rankol Initial	05/07/2022	05/07/2022	15/07/2022	121,800.00
3	Vehicle maintenance	Vehicle maintenance	KRB-001769	Direct	service	Cao Motors Kenya Limited	06/07/2022	06/07/2022	18/07/2022	47,600.00
4	Preventive Maintenance Of Air Conditioners	Preventive Maintenance Of Air Conditioners	KRB-001770	Request for quotation	service	Potech Engineering Service Ltd	06/07/2022	06/07/2022	18/07/2022	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	19/07/2022	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	18/07/2022	31,320.00
7	Customer Feedback Portal	Customer Feedback Portal	KRB-001773	Request for quotation	service	Ratha Solutions Company	07/07/2022	07/07/2022	20/07/2022	596,000.00
8	air travel	air travel	KRB-001774	Request for quotation	service	Athic Tours And Travel Ltd.	07/07/2022	07/07/2022	19/07/2022	100,800.00
9	air travel	air travel	KRB-001775	Request for quotation	service	African Touch Salatus Ltd	07/07/2022	07/07/2022	18/07/2022	46,800.00
10	Conference and Accomodation For Business Plan Retreat	Conference And Accomodation For Business Plan Retreat	KRB-001776	Request for quotation	service	Sarova Woodlands Hotel & Spa	07/07/2022	07/07/2022	19/07/2022	3,675,000.00
11	Vehicle maintenance	Vehicle maintenance	KRB-001777	Request for quotation	service	Cao Motors Kenya Limited	07/07/2022	07/07/2022	18/07/2022	13,300.00
12	Air travel	Air travel	KRB-001778	Request for quotation	Goods	Athic Tours And Travel Ltd.	08/07/2022	08/07/2022	18/07/2022	760,800.00
13	Supply Of Quick Dri	Supply Of Quick Dri	KRB-001779	Request for quotation	Goods	Finton Logistics Limited	08/07/2022	08/07/2022	18/07/2022	63,000.00
14	Supply Of Tissue Papers	Supply Of Tissue Papers	KRB-001780	Request for quotation	Goods	Saka Royal Enterprises	08/07/2022	08/07/2022	18/07/2022	160,500.00
15	Air travel	Air travel	KRB-001781	Request for quotation	service	African Touch Salatus Ltd	08/07/2022	08/07/2022	18/07/2022	19,240.00
16	Vehicle maintenance	Vehicle maintenance	KRB-001782	Request for quotation	service	Cao Motors Kenya Limited	08/07/2022	08/07/2022	18/07/2022	15,600.00
17	Repair Of Kyoocera Taskalfa 4052Ci Shr W2N7Y1662	Repair Of Kyoocera Taskalfa 4052Ci Shr W2N7Y1662	KRB-001783	direct	service	Rick Office Solutions Limited	12/07/2022	12/07/2022	22/07/2022	148,480.00
18	Vehicle maintenance	Vehicle maintenance	KRB-001784	Framework agreement	service	Cao Motors Kenya Limited	13/07/2022	13/07/2022	25/07/2022	38,359.00
19	Vehicle maintenance	Vehicle maintenance	KRB-001785	direct	service	Cao Motors Kenya Limited	13/07/2022	13/07/2022	25/07/2022	20,977.00
20	Conference facility	Conference facility	KRB-001786	Request for quotation	service	Ole-Ken Hotel Nelag Ventures Ltd	14/07/2022	14/07/2022	25/07/2022	386,400.00
21	Air travel	Air travel	KRB-001787	Request for quotation	service	Ole-Ken Hotel Nelag Ventures Ltd	14/07/2022	14/07/2022	26/07/2022	162,960.00

22	Conference facility	Conference facility	KRB-001788	Request for quotation	service	Ole-Ken Hotel Ciao Motors	14/07/2022	14/07/2022	26/07/2022	362,250.00
23	Vehicle maintenance	Vehicle maintenance	KRB-001789	direct	service	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	Eastra Solutions Ltd	20/07/2022	20/07/2022	01/08/2022	935,006.40
25	Air travel	Air travel	KRB-001791	Request for quotation	service	Athic Tours And Travel Ltd.	21/07/2022	21/07/2022	01/08/2022	23,055.00
26	Vehicle maintenance	Vehicle maintenance	KRB-001792	direct	service	Ciao Motors Kenya Limited	21/07/2022	21/07/2022	02/08/2022	54,145.00
27	Disinfection Of Office Space & Vehicles	Disinfection Of Office Space & Vehicles	KRB-001793	Request for quotation	service	Rentokil Initial	25/07/2022	25/07/2022	04/08/2022	121,800.00
28	Supply And Installation of Fire Extinguishers For Nyeri Office	Supply And Installation of Fire Extinguishers For Nyeri Office	KRB-001794	Request for quotation	Goods	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-001799	Request for quotation	service	Athic 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-001800	Request for quotation	Goods	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-001801	Request for quotation	service	Polipine Fire Safety Engineers	26/07/2022	26/07/2022	05/08/2022	104,400.00
36	Air travel	Air travel	KRB-001802	Request for quotation	service	Athic Tours And Travel Ltd.	26/07/2022	26/07/2022	05/08/2022	31,500.00
37	Conference facility	Conference facility	KRB-001803	Request for quotation	service	Woodlands Hotel & Spa	26/07/2022	26/07/2022	05/08/2022	1,440,000.00
38	Air travel	Air travel	KRB-001804	Request for quotation	service	Thamau Concierge	26/07/2022	26/07/2022	05/08/2022	257,790.00
39	Vehicle maintenance	Vehicle maintenance	KRB-001805	direct	service	Ciao Motors Kenya Limited	26/07/2022	26/07/2022	05/08/2022	15,600.00
40	Vat Costs For Printing Of A/B/P & R/SP	Vat Costs For Printing Of Appr & R/SP	KRB-001806	Request for quotation	Goods	Ultimate Supplies Ltd	27/07/2022	27/07/2022	07/08/2022	358,120.00
41	Air travel	Air travel	KRB-001807	Request for quotation	service	Path International Ltd	27/07/2022	27/07/2022	08/08/2022	81,990.00
42	Supply, Delivery And Installation Of 3No. Billboard Flexies	Supply, Delivery And Installation Of 3No. Billboard Flexies	KRB-001808	Request for quotation	works	Tawalee Holdings Ltd	27/07/2022	27/07/2022	08/08/2022	296,300.00
43	Air travel	Air travel	KRB-001809	Request for quotation	service	Titimano Concierge Limited	28/07/2022	28/07/2022	08/08/2022	910,995.00
44	Supply of 1No. Photocopier (Kyocera Taskalfa 50031 Black & White Multifunctional System) For Nyeri Office	Supply of 1No. Photocopier (Kyocera Taskalfa 50031 Black & White Multifunctional System) For Nyeri Office	KRB-001810	Request for quotation	Goods	Ahmed Business Machines Limited	29/07/2022	29/07/2022	08/08/2022	650,000.00
45	Air travel	Air travel	KRB-001811	Request for quotation	service	Athic Tours And Travel Ltd.	29/07/2022	29/07/2022	08/08/2022	106,600.00
46	Air travel	Air travel	KRB-001812	Request for quotation	service	Athic Tours And Travel Ltd.	29/07/2022	29/07/2022	08/08/2022	54,600.00

47	Air travel	Air travel	KRB-001813	Contract	Request for quotation	service	Nelag Ventures Ltd	29/07/2022	29/07/2022	08/08/2022	20,070.00
48	Fuel consumption for the month of July	Fuel consumption for the month of July		Contract	Direct	service	Total Energies Ltd	30/6/2022	07/01/2022	30/6/2023	338,762.50
49	Consultancy services for provision of technical and performance audits for KerRA	Provision of Consultancy services for technical and performance audits for KerRA		contract	Open tender	service	Apec Consortium /Terms Kenya Ltd	17/08/2022	1/10/2022	1/10/2024	160,545,091.56
50	Consultancy services for provision of fund inspection audits for KerRA	Provision of Consultancy services to carryout fund inspection audits for the KerRA contract		contract	Open tender	service	PriceWatercoopers LLP	17/08/2022	1/10/2022	1/10/2024	123,567,683.00
Total											297,822,057.46

1. By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	2	284,112,774.56
Direct	11	681,612.50
Request for quotation	36	12,879,190.40
Frame work agreement	1	148,480.00
TOTAL	48	297,822,057.46

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	8	2,058,784.00
Services	40	295,763,273.46
TOTAL	48	297,822,057.46

Prepared By: Name Judith Onchomba Designation:Principal, Supply Chain Management Officer:Sign: 

Date of Report: 6/9/22