



# KENYA ROADS BOARD

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*Financing Road Maintenance*

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

14<sup>th</sup> December, 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 2<sup>ND</sup>  
QUARTER OF FY 2022/2023.**

Please find attached the report under all contract awards for the month of November 2<sup>nd</sup> quarter of FY 2022/23 with the reporting requirements provided for in the PPRA circular No. PPRA/6/5/Vol. 1(10) dated 22<sup>nd</sup> April, 2021.

Yours

  
R. Mohamed, MBS  
**DIRECTOR GENERAL**

/Encls.

**ALL CONTRACT REPORT**

**Name of PE: KENYA ROADS BOARD**

**Month: November 2022**

**Quarter: 2nd**

**FY: 2022/2023**

Subject of procurement	Contract description	Contract No.	Procurement Method	Nature of Procurement (Goods, Works, Services)	Business Name of contractor/supplier	Date of commencement of	Date of Contract Signature	Contract Completion date/expiry	Contract price/value (KES)
Renovation And Branding For The Ask Mombasa Show	Renovation And Branding For The Ask Mombasa	KRB-001954	Request for quotation	Service	Rapen Construction Company Ltd	11/2/2022	11/3/2022	11/14/2022	638,000.00
Air travel	Air travel	KRB-001955	Request for quotation	Service	Attic Tours And Travel Ltd.	11/2/2022	11/3/2022	11/14/2022	186,900.00
Conference Facility	Conference Facility	KRB-001956	Request for quotation	Service	Weston Hotel Ltd	11/2/2022	11/3/2022	11/11/2022	192,500.00
Vehicle service	Vehicle service	KRB-001957	Framework agreement	Service	Chao Motors Kenya Limited	11/2/2022	11/3/2022	11/11/2022	39,518.14
Video And Photography For The Board And Staff	Video And Photography For The Board And Staff	KRB-001958	Request for quotation	Service	Adriana Innovations Ltd	11/2/2022	11/3/2022	11/14/2022	672,800.00
Team Building Services	Team Building Services	KRB-001959	Request for quotation	Service	The Leadership Group Limited	11/10/2022	11/11/2022	11/22/2022	900,000.00
Air travel	Air travel	KRB-001960	Request for quotation	Service	Path International Ltd	11/10/2022	11/11/2022	11/21/2022	339,710.00
Replacement Of Huawei Gsm Fixed Terminal	Replacement Of Huawei Gsm Fixed Terminal	KRB-001961	Request for quotation	Service	A-Z Technologies	11/14/2022	11/15/2022	11/24/2022	11,800.00
Air travel	Air travel	KRB-001962	Request for quotation	Service	Attic Tours And Travel Ltd.	11/14/2022	11/15/2022	11/24/2022	121,500.00
Air travel	Air travel	KRB-001963	Request for quotation	Service	Nelag Ventures Ltd	11/14/2022	11/15/2022	11/24/2022	200,015.00
Conference facility	Conference facility	KRB-001964	Request for quotation	Service	Ole-Ken Hotel	11/14/2022	11/15/2022	11/24/2022	315,000.00
Conference facility	Conference facility	KRB-001965	Request for quotation	Service	Ole-Ken Hotel	11/14/2022	11/15/2022	11/24/2022	157,500.00
Air travel	Air travel	KRB-001966	Request for quotation	Service	Nelag Ventures Ltd	11/14/2022	11/15/2022	11/24/2022	180,015.00
Supply Of Printing (Papers) Stationery	Supply Of Printing (Papers) Stationery	KRB-001967	Request for quotation	good	Superman Limited	11/14/2022	11/15/2022	11/24/2022	1,024,000.00

Vehicle service	Vehicle service	KRB-001968	Framework agreement	Service	Cfao Motors Kenya Limited	11/14/2022	11/15/2022	11/24/2022	46,100.75
Vehicle service	Vehicle service	KRB-001969	Framework agreement	Service	Cfao Motors Kenya Limited	11/14/2022	11/15/2022	11/24/2022	15,600.09
Ups For Hr Consultants	Ups For Hr Consultants	KRB-001970	Framework agreement	Service	Rick Office Solutions Limited	11/14/2022	11/15/2022	11/24/2022	16,008.00
Vehicle service	Vehicle service	KRB-001971	Framework agreement	Service	Cfao Motors Kenya Limited	11/14/2022	11/15/2022	11/24/2022	10,048.50
Vehicle service	Vehicle service	KRB-001972	Request for quotation	Service	Ole-Ken Hotel	11/14/2022	11/15/2022	11/24/2022	245,000.00
Vehicle service	Vehicle service	KRB-001974	Framework agreement	Service	Cfao Motors Kenya Limited	11/15/2022	11/16/2022	11/25/2022	64,634.16
Vehicle service	Vehicle service	KRB-001975	Framework agreement	Service	Cfao Motors Kenya Limited	11/15/2022	11/16/2022	11/25/2022	22,677.94
One Year Sophos Licence Renewal	One Year Sophos Licence Renewal	KRB-001976	Request for quotation	good	Isolutions Associates	11/15/2022	11/16/2022	11/25/2022	737,284.11
Supply Of Toiletries	Supply Of Toiletries	KRB-001977	Request for quotation	good	Finton Logistics Limited	11/15/2022	11/16/2022	11/25/2022	240,000.00
Supply Of Toiletries	Supply Of Toiletries	KRB-001978	Request for quotation	good	Saka Royal Enterprises	11/15/2022	11/16/2022	11/25/2022	273,600.00
Supply Of Stationery	Supply Of Stationery	KRB-001979	Request for quotation	good	Hillaxx Investment	11/15/2022	11/16/2022	11/25/2022	45,000.00
Supply Of Stationery	Supply Of Stationery	KRB-001980	Request for quotation	good	Jukate Enterprises	11/15/2022	11/16/2022	11/25/2022	85,123.00
Supply Of Stationery	Supply Of Stationery	KRB-001981	Request for quotation	good	Shlekic Company Limited	11/15/2022	11/16/2022	11/25/2022	12,400.00
Supply Of Toners	Supply Of Toners	KRB-001982	Request for quotation	good	Ace Technologies Ltd	11/15/2022	11/16/2022	11/25/2022	1,174,500.00
Supply Of Toners	Supply Of Toners	KRB-001983	Request for quotation	good	Bargeben Ventures	11/15/2022	11/16/2022	11/25/2022	1,368,750.00
Air travel	Air travel	KRB-001984	Request for quotation	Service	Path International Ltd	11/16/2022	11/17/2022	11/28/2022	698,960.00
Conference facility and accomodation	Conference facility and accomodation	KRB-001985	Request for quotation	Service	Sarova Woodlands Hotel & Spa	11/16/2022	11/17/2022	11/28/2022	2,747,000.00




Live Band Performance For End Year Activity	Live Band Performance For End Year Activity	KRB-002004	Request for quotation	Service	Calabash Group Ltd	11/23/2022	11/24/2022	12/5/2022	480,000.00
Service And Repair For Kch 720Q	Service And Repair For Kch 720Q	KRB-002005	framework agreement	Service	Cfao Motors Kenya Limited	11/24/2022	11/25/2022	12/6/2022	144,352.49
Replacement Of Spare Wheel Cover For Kcp 994K	Replacement Of Spare Wheel Cover For Kcp 994K	KRB-002006	Framework agreement	Service	Cfao Motors Kenya Limited	11/24/2022	11/25/2022	12/6/2022	101,886.36
Supply Of Mobile Device	Supply Of Mobile Device	KRB-002007	Request for quotation	good	Salute I World	11/28/2022	11/29/2022	12/8/2022	220,000.00
Provision Of Decor And Setup Services For The End Year	Provision Of Decor And Setup Services For The End Year	KRB-002008	Request for quotation	Service	Sunflower Tents And Decor Limited	11/30/2022	12/1/2022	12/10/2022	1,484,742.00
Conference Facility And Accommodation	Conference Facility And Accommodation	KRB-002010	Request for quotation	Service	Lake Naivasha Resort	11/30/2022	12/1/2022	12/10/2022	680,000.00
<b>TOTAL</b>									<b>33,020,583.72</b>

**1. By Procurement Method**

Procurement Method	Number of Contracts	Value of Contracts (KES)
Request for quotation	41	32,256,749.11
Frame work agreement	13	763,834.61
<b>TOTAL</b>	<b>54</b>	<b>33,020,583.72</b>

**2. By Nature of Procurement**

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	10	5,180,657.11
Services	44	27,839,926.61
<b>TOTAL</b>		<b>33,020,583.72</b>

Prepared By: Name Judith Onchomba Designation: Principal, Supply Chain Management Officer, Sign.....  14/12/22