



Section A: Report on All Contracts Awarded by the Procuring Entity within Q4 2024 – 2025.

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	Provision of car wash services for Commissions' motor vehicles for a period of 12 months	ODR2682	Provision of car wash services for Commissions' motor vehicles for a period of 12 months	RFQ	Service	M/s Insignia Group Limited	19.05.2025	19.05.2025	08.01.2024	270,800.00

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2	Provision of cleaning and fumigation services for a period of 12 months (framework contract)	ODR2675	Provision of cleaning and fumigation services for a period of 12 months (framework contract)	RFQ	Service	M/s Aptus Connect Consulting Ltd	30.04.2025	02.05.2025	01.05.2026	1,670,600.00
3	Provision of economy class return air tickets to Eldoret city for staff members to attend a KOTDA inaugural event	ODR2672	Provision of economy class return air tickets to Eldoret city for staff members to attend a KOTDA inaugural event	RFQ	Service	M/s Longrock Tours & Travel Ltd	10.04.2025	10.04.2025	09.05.2025	64,500.00
4	Provision of repair and maintenance of fire	ODR2676	Provision of repair and	RFQ	Service	M/s Muster Consultants (K) Ltd	30.04.2025	30.05.2025	29.05.2026	103,000.00

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	suppression and alarm system for a period of twelve (12) months		maintenance of fire suppression and alarm system for a period of twelve (12) months							
5	Provision of economy class return air ticket to Nairobi for Board Member	ODR2678	Provision of economy class return air ticket to Nairobi for Board Member	RFQ	Service	M/s Longrock Tours & Travel Ltd	06.05.2025	06.05.2025	05.06.2025	53,800.00
6	Supply, configuration, commissioning and maintenance of an e-board management system	ODR2698	Supply, configuration, commissioning and maintenance of an e-board management system	RFQ	Service	M/s Software Technologies Ltd	25.06.2025	25.06.2025	24.06.2026	904,800.00

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7	Provision of annual SLA support and BREP license for Microsoft Dynamics 365 BC ERP system for the Privatization Commission (framework contract)	ODR2700	Provision of annual SLA support and BREP license for Microsoft Dynamics 365 BC ERP system for the Privatization Commission (framework contract)	RFQ	Service	M/s LociAfrica Technologies Ltd	25.06.2025	25.06.2025	24.06.2026	2,538,040.22
8	Provision of fuel, oil and other lubricants for the Commission cars for a period of 12 months (framework contract)	ODR2702	Provision of fuel, oil and other lubricants for the Commission cars for a period of 12 months (framework contract)	RFQ	Service	M/s R.H Devani Limited	27.06.2025	27.06.2025	26.06.2026	600,000.00

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			k contract)							
9	Provision of economy class return air ticket to Nairobi City for Board Member	ODR2688	Provision of economy class return air ticket to Nairobi City for Board Member	RFQ	Service	M/s Magical Holidays Ltd	27.05.2025	27.05.2025	26.06.2025	32,680.00
10	Provision of conference facilities in Naivasha for review of the privatization process workshop	ODR2691	Provision of conference facilities in Naivasha for review of the privatization process workshop	RFQ	Service	M/s Maasai Mara Sopa Lodge Ltd	11.06.2025	11.06.2025	20.06.2025	500,000.00
11	Provision of economy class return air tickets to Nairobi City	ODR2689	Provision of economy class return air tickets to	RFQ	Service	M/s Longrock Tours & Travel Ltd	04.06.2025	04.06.2025	20.06.2025	44,640.00

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	for Board Member		Nairobi City for Board Member							
12	Provision of conference facilities in Naivasha for budgeting & PFM ACT training	ODR2690	Provision of conference facilities in Naivasha for budgeting & PFM ACT training	RFQ	Service	M/s Lake Naivasha Simba Lodge	11.06.2025	11.06.2025	30.06.2025	351,000.00
13	Provision of economy class return air ticket to Mombasa City for a staff member	ODR2692	Provision of economy class return air ticket to Mombasa City for a staff member	RFQ	Service	M/s Quattro Travel Ltd	13.06.2025	13.06.2025	30.06.2025	23,100.00
14	Provision of economy class return air ticket to Nairobi City	ODR2694	Provision of economy class return air	RFQ	Service	M/s Quattro Travel Ltd	23.06.2025	23.06.2025	30.06.2025	31,510.00

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	for Board Member		ticket to Nairobi City for Board Member							
15	Provision of economy class return air ticket to Mombasa City for a staff member	ODR2701	Provision of economy class return air ticket to Mombasa City for a staff member	RFQ	Service	M/s Longrock Tours & Travel Ltd	25.06.2025	25.06.2025	30.06.2025	42,180.00
16	Provision of conference facilities in Naivasha for review of KPC proposal workshop	ODR2699	Provision of conference facilities in Naivasha for review of KPC proposal workshop	RFQ	Service	M/s Sawela Lodges	30.06.2025	30.06.2025	30.06.2025	189,600.00
17	Replacement of parts and repairs of	ODR2684	Replacement of parts and repairs of	DP	Service	M/s CFAO Mobility Kenya Limited	19.05.2025	19.05.2025	18.06.2025	135,616.00

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	motor vehicle KCT 454Y		motor vehicle KCT 454Y							
18	Provision of Conference facilities for OSH Committee Training (26 th - 29 th May 2025)	ODR2686	Provision of Conference facilities for OSH Committee Training (26 th -29 th May 2025)	DP	Service	M/s Utalii Hotel	21.05.2025	21.05.2025	20.06.2025	168,000.00
19	Drain pump replacement at the server room	ODR2695	Drain pump replacement at the server room	DP	Service	M/s Procoolers Engineering Solutions Ltd	21.05.2025	21.05.2025	20.06.2025	29,000.00
20	Provision of maintenance and repair of motor vehicle KBG 386C	ODR2687	Provision of maintenance and repair of motor vehicle KBG 386C	DP	Service	M/s CFAO Mobility Kenya Limited	27.05.2025	27.05.2025	26.06.2025	77,110.81
21	Provision of tree seedlings	ODR2693	Provision of tree seedlings	DP	Goods	M/s Kenya Forest Service	18.06.2025	18.06.2025	30.06.2025	354,000.00

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22	Printing of quality policy posters	ODR2696	Printing of quality policy posters	LV	Goods	M/s. Peglad Business Agency	23.06.2025	23.06.2025	30.06.2025	37,500.00
TOTAL										8,118,477.03

Section B: Summary of Contract Awards

1. By Procurement Method

Procurement Method	Number of Contracts	Value of Contracts (KES)
Open Tender	0	0
Direct Procurement	5	763,726.81
Request for quotations	16	7,317,250.22
Low Value	1	37,500.00
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TOTAL		8,118,477.03

2. By Nature of Procurement

Procurement Method	Number of Contracts	Value of Contracts (KES)
Goods	2	391,500.00
Works	0	0

Consultancy Services	0	0
Services	20	7,726,977.03
TOTAL		8,118,477.03

Prepared By: Name.....Sylvester Kamau..... **Designation:****MSCM**.....

Date of Report:**10.07.2025**.....