

NATIONAL HOSPITAL INSURANCE FUND
 PERIOD 1ST OCTOBER 2021 TO 31ST DECEMBER 2021
 ALL CONTRACTS AWARDS (Sec. 138(2)) of PPADA 2015



S/No	TENDER/QUOTATION NO.	CONTRACT DESCRIPTION	Procurement Method	Tender Award Date	BIDDERS NAME	Date of commencement/signing	Contract completion/expiry	AMOUNT	
1	2	3	4	5	6	7	8	9	
1	HF/PROC/17/VOL.IV/08	CONFERENCE FACILITY	RFQ	02/01/2022	IBIS TWO THOUSAND KARATINA	31/12/2021	14/01/2022	92,500.00	
2	HF/PROC/17/VOL.IV/09	CONFERENCE FACILITY	RFQ	02/01/2022	FK RESORT AND SPA	31/12/2021	14/01/2022	200,000.00	
3	HF/PROC/17/VOL.IV/10	CONFERENCE FACILITY	RFQ	02/01/2022	PRIDEINN HOTELS & INVESTMENTS	31/12/2021	14/01/2022	228,000.00	
4	HF/PROC/17/VOL.IV/11	CONFERENCE FACILITY FOR NPS&KPS SENSITIZATION	RFQ	02/01/2022	JACARANDA HOTEL (MSA) LIMITED	31/12/2021	14/01/2022	140,000.00	
5	HF/PROC/17/VOL.IV/12	CONFERENCE FACILITY FOR NPS&KPS SENSITIZATION	RFQ	30/12/2021	ACARANDA HOTEL (MSA) LIMITED	28/12/2021	06/01/2022	280,000.00	
6	HF/PROC/17/VOL.IV/10	AIR TICKET	RFQ	26/12/2021	CEDARS TRAVEL AND TOURS LTD	24/12/2021	07/01/2022	443,700.00	
7	HF/PROC/17/VOL.IV/10	AIR TICKET	RFQ	26/12/2021	LONGROCK TOURS & TRAVEL LTD	24/12/2021	07/01/2022	675,100.00	
8	HF/PROC/17/VOL.IV/10	AIR TICKET	RFQ	26/12/2021	AFRICAN TOUCH SAFARIS LIMITED	24/12/2021	07/01/2022	478,200.00	
9	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	23/12/2021	AFRICAN TOUCH SAFARIS LIMITED	22/12/2021	05/01/2022	116,790.00	
10	HF/PROC/17/VOL.IV/12	CONFERENCE FACIL	RFQ	23/12/2021	PANAFRIC HOTEL LIMITED	21/12/2021	05/01/2022	85,100.00	
11	HF/PROC/17/VOL.IV/12	CONFERENCE FACIL	RFQ	23/12/2021	MAANZONI LODGE LTD	21/12/2021	04/01/2022	220,140.00	
12	HF/PROC/17/VOL.IV/13	AIR TICKET	RFQ	22/12/2021	LONGROCK TOURS &	20/12/2021	03/01/2022	676,000.00	
13	HF/PROC/17/VOL.IV/13	AIR TICKET	RFQ	22/12/2021	REALEDGE AFRICA VENTURES	20/12/2021	03/01/2022	24,480.00	
14	HF/PROC/17/VOL.IV/13	AIR TICKET	RFQ	22/12/2021	AFRICAN TOUCH SAFARIS LIMITED	20/12/2021	03/01/2022	142,220.00	
15	HF/PROC/17/VOL.IV/13	AIR TICKET	RFQ	22/12/2021	AFRICAN TOUCH SAFARIS LIMITED	20/12/2021	03/01/2022	74,650.00	
16	HF/PROC/17/VOL.IV/13	AIR TICKET	RFQ	22/12/2021	TUSMO TRAVEL TOURS AND CARGO LTD	20/12/2021	03/01/2022	169,500.00	
17	70358734	100665 SERVICE FOR KCD	RFQ	14/12/2021	14/12/2021	TOYOTA KENYA LIMITED	14/12/2021	28/12/2021	48,221.00
18	70358734	100664 SERVICE FOR KCE	RFQ	14/12/2021	14/12/2021	TOYOTA KENYA LIMITED	14/12/2021	28/12/2021	105,294.00
19	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	22/12/2021	AFRICAN TOUCH SAFARIS LIMITED	20/12/2021	03/01/2022	708,600.00	
20	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	22/12/2021	AFRICAN TOUCH	20/12/2021	03/01/2022	25,600.00	
21	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	22/12/2021	LONGROCK TOURS & TRAVEL LTD	20/12/2021	03/01/2022	244,735.00	
22	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	22/12/2021	LONGROCK TOURS & TRAVEL LTD	20/12/2021	03/01/2022	30,995.00	
23	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	22/12/2021	REALEDGE AFRICA VENTURES	20/12/2021	03/01/2022	54,240.00	
24	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	22/12/2021	AFRICAN TOUCH SAFARIS LIMITED	20/12/2021	03/01/2022	15,100.00	
25	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	22/12/2021	LONGROCK TOURS & TRAVEL LTD	20/12/2021	03/01/2022	29,530.00	
26	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	22/12/2021	LONGROCK TOURS & TRAVEL LTD	20/12/2021	03/01/2022	32,200.00	
27	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	22/12/2021	BOMA TRAVEL SERVICES	20/12/2021	03/01/2022	21,990.00	
28	HF/PROC/17/VOL.IV/13	CONFERENCE FACIL	RFQ	22/12/2021	MARA LANDMARK LIMITED	20/12/2021	03/01/2022	432,000.00	
29	HF/PROC/17/VOL.IV/12	ACCOMODATION	RFQ	22/12/2021	SAROVA HOTELS	20/12/2021	03/01/2022	31,500.00	
30	HF/PROC/17/VOL.IV/12	CONFERENCE FACIL	RFQ	22/12/2021	MARA LANDMARK LIMITED	20/12/2021	03/01/2022	368,000.00	
31	HF/PROC/17/VOL.IV/115	CONFERENCE FACIL	RFQ	19/12/2021	PRIDEINN HOTELS & INVESTMENTS	17/12/2021	30/12/2021	252,000.00	
32	HF/PROC/17/VOL.IV/08	CONFERENCE FACIL	RFQ	19/12/2021	PRIDEINN HOTELS & INVESTMENTS	17/12/2021	30/12/2021	228,000.00	
33	70355299	100722 SERVICE FOR KCS	RFQ	19/12/2021	19/12/2021	TOYOTA KENYA LIMITED	17/12/2021	30/12/2021	238,988.00
34	70358031	100665 SERVICE FOR KCD	RFQ	19/12/2021	19/12/2021	TOYOTA KENYA LIMITED	17/12/2021	30/12/2021	16,990.00
35	70357586	100672 SERVICE FOR KCD	RFQ	19/12/2021	19/12/2021	TOYOTA KENYA LIMITED	17/12/2021	30/12/2021	13,728.00
36	70355278	100678 SERVICE FOR KCH	RFQ	16/12/2021	16/12/2021	TOYOTA KENYA LIMITED	14/12/2021	28/12/2021	62,949.00
37	70357328	100678 SERVICE FOR KCH	RFQ	16/12/2021	16/12/2021	TOYOTA KENYA LIMITED	14/12/2021	28/12/2021	51,020.00

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38	HF/PROC/17/VOL.IV/08	AIR TICKET	RFQ	16/12/2021	AFRICAN TOUCH SAFARIS LIMITED	14/12/2021	28/12/2021	392,000.00
39	HF/PROC/17/VOL.IV/09	CONFERENCE FACIL	RFQ	09/12/2021	LEISURE LODGE LIMITED	07/12/2021	21/12/2021	225,000.00
40	HF/PROC/17/VOL.IV/11	ACC. & CONFRENCE	RFQ	09/12/2021	MARA LANDMARK LIMITED	07/12/2021	21/12/2021	725,000.00
41	HF/PROC/17/VOL.IV/12	CONFERENCE	RFQ	09/12/2021	HOTEL NOKRAS (K) LTD	07/12/2021	21/12/2021	720,000.00
42	HF/PROC/17/VOL.IV/13	CONFERENCE	RFQ	04/12/2021	NORKRAS RIVERINE LOUNGE LIMITED	02/12/2021	02/12/2021	720,000.00
43	HF/PROC/17/VOL.IV/14	CONFERENCE	RFQ	04/12/2021	EMBU HOTELS LTD.	02/12/2021	02/12/2021	750,000.00
44	HF/PROC/17/VOL.IV/15	CONFERENCE	RFQ	04/12/2021	LESSOS VETERINARY SUPPLIES LIM	02/12/2021	02/12/2021	690,000.00
45	HF/PROC/17/VOL.IV/16	CONFERENCE	RFQ	04/12/2021	PEARL BEACH HOTELS LTD	02/12/2021	02/12/2021	1,350,000.00
46	HF/PROC/17/VOL.IV/17	CONFERENCE	RFQ	04/12/2021	THE KYAKA HOTEL LIMITED	02/12/2021	02/12/2021	1,050,000.00
47	HF/PROC/17/VOL.IV/18	100020 TYRES 750 X 16	RFQ	04/12/2021	TREADSETTERS TYRES LIMITED	02/12/2021	16/12/2021	228,000.00
48	HF/PROC/17/VOL.IV/19	100401 TYRES 235/70/R16	RFQ	04/12/2021	AUTOXPRESS LIMITED	02/12/2021	16/12/2021	29,000.00
49	HF/PROC/17/VOL.IV/20	100615 SERVICE FOR KBR	RFQ	04/12/2021	TOYOTA KENYA LIMITED	02/12/2021	16/12/2021	97,994.00
50	HF/PROC/17/VOL.IV/07	AIR TICKET	RFQ	04/12/2021	KAYLAN TOURS & TRAVEL LIMITED	02/12/2021	16/12/2021	9,300.00
51	HF/PROC/17/VOL.IV/07	AIR TICKET	RFQ	04/12/2021	TUSMO TRAVEL TOURS AND CARGO	02/12/2021	16/12/2021	124,500.00
52	HF/PROC/17/VOL.IV/08	AIR TICKET	RFQ	04/12/2021	CEDARS TRAVEL AND TOURS	02/12/2021	16/12/2021	17,975.00
53	HF/PROC/17/VOL.IV/07	AIR TICKET	RFQ	04/12/2021	CEDARS TRAVEL AND TOURS	02/12/2021	16/12/2021	301,890.00
54	HF/PROC/17/VOL.IV/07	AIR TICKET	RFQ	04/12/2021	LONGROCK TOURS & TRAVEL LTD	02/12/2021	16/12/2021	278,220.00
55	HF/PROC/17/VOL.IV/07	AIR TICKET	RFQ	04/12/2021	LONGROCK TOURS & TRAVEL LTD	02/12/2021	16/12/2021	107,880.00
56	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	04/12/2021	KAYLAN TOURS & TRAVEL LIMITED	02/12/2021	16/12/2021	294,000.00
57	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	04/12/2021	KAYLAN TOURS & TRAVEL LIMITED	02/12/2021	16/12/2021	160,810.00
58	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	04/12/2021	KAYLAN TOURS & TRAVEL LIMITED	02/12/2021	16/12/2021	160,810.00
59	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	04/12/2021	KAYLAN TOURS & TRAVEL LIMITED	02/12/2021	16/12/2021	70,745.00
60	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	04/12/2021	KAYLAN TOURS & TRAVEL LIMITED	02/12/2021	16/12/2021	152,800.00
61	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	04/12/2021	KAYLAN TOURS & TRAVEL LIMITED	02/12/2021	16/12/2021	29,750.00
62	HF/PROC/17/VOL.IV/12	AIR TICKET	RFQ	04/12/2021	AFRICAN TOUCH SAFARIS LIMITED	02/12/2021	16/12/2021	39,200.00
63	HF/PROC/17/VOL.IV/05	ACC. & CONFRENCE	RFQ	04/12/2021	LEISURE LODGE LIMITED	02/12/2021	16/12/2021	1,870,710.00
64	HF/EAST/PRC/2020-2022	CLEANING SERVICES	RFQ	03/06/2021	ENVIROCARE GLIMMER ENTERPRISES	01/07/2021	30/06/2022	474,300.00
65	NHIF/016/2021-2022	MAINTANCE OF RADIOS AND CCTV	Open Tender	22/10/2021	TOP CHOICE SURVEILLANCE LTD	20/12/2021	03/01/2022	1,737,600.00
66	NHIF/015/2021-2022	PROVISION FOR FUMIGATION SERVICES AT NHIF BUILDING AND CALL CENTRE	Open Tender	22/10/2021	STELARIZAR GENERAL CONTRACTORS			312,000.00
67	NHIF/012/2021-2022	Provision for framework contract for supply and delivery of computer consumables	Open Tender	09/11/2021	Maruti Office supplies Ltd			27,228,021.23
68	NHIF/012/2021-2022	Provision for framework contract for supply and delivery of computer consumables	Open Tender	09/11/2021	Ritchar Internationa Ltd			1,158,760.00
69	NHIF/012/2021-2022	Provision for framework contract for supply and delivery of computer consumables	Open Tender	09/11/2021	M-Africa Ltd			9,600.00
70	NHIF/012/2021-2022	Provision for framework contract for supply and delivery of computer consumables	Open Tender	09/11/2021	Network four office solutions			616,500.00

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71	NHIF/012/2021-2022	Provision for framework contract for supply and delivery of computer consumables	Open Tender	09/11/2021	House of Brands			122,800.00
72	NHIF/012/2021-2022	Provision for framework contract for supply and delivery of computer consumables	Open Tender	09/11/2021	Nameia Solutions			549,360.00
73	NHIF/007/2021-2022	INTERNET SERVICE	Open Tender	29/11/2021	SAFARICOM LIMITED			174,846,240.00
74	TNT/014/2020-2021	Leasing of motor vehicles 29 units (MOLA)	Open Tender	Done by the NT	ISUZU E.A LTD	01/01/2022	31/12/2025	219,000,000.00
75	NHIF/009/2021-2022	Supply and Delivery of Firewall licences	Open Tender	10/11/2021	Konvergenz Networks Solutions	01/01/2022	31/12/2022	5,071,081.25
76	NHIF/011/2021-2022	Supply and Delivery of general stationery	Open Tender		Redaph Investments			52,500.00
77	NHIF/011/2021-2022	Supply and Delivery of general stationery	Open Tender		Bixxon Ltd			3,519,662.00
78	NHIF/011/2021-2022	Supply and Delivery of general stationery	Open Tender		Ritchar Internationa Ltd			258,260.00
79	NHIF/011/2021-2022	Supply and Delivery of general stationery	Open Tender		Agmond International Ltd			430,805.00
80	NHIF/011/2021-2022	Supply and Delivery of general stationery	Open Tender		Khatein Ventures Ltd			47,460.00
81	NHIF/011/2021-2022	Supply and Delivery of general stationery	Open Tender		Miwson Ventures Ltd			72,595.00
82	NHIF/011/2021-2022	Supply and Delivery of general stationery	Open Tender		Jayways Agencies			680,005.00
83	NHIF/013/2021-2022	Supply and Delivery of computer equipments	Open Tender		Wincomp Services Ltd			33,905,000.00
84	NHIF/013/2021-2022	Supply and Delivery of computer equipments	Open Tender		Yabra Technologies Ltd			22,995,530.89
85	NHIF/006/2021-2022	AIR RESCUE	Open Tender		AMREF FLYING DOCTORS			254,326,994.00
86	DP/001/2020-2021	ROAD RESCUE	Open Tender		REDCROSS SOCIETY OF KENYA			718,710,750.00
87	NHIF/003/2021-2022	Maintenance of Computer Equipment	OPEN TENDER	20/09/2021	Computer Limited	20/09/2021	22/09/2021	9,354,000.00
88	NHIF/008/2021-2022	Provision of Service Maintenance of Eight (8)	OPEN TENDER	19/09/2021	Shangai Engineering Company Ltd	01/01/2022	31/12/2022	8,640,000.00
89	NHIF/005/2021-2022	Supply, Delivery and Installation of Informax	OPEN TENDER	20/09/2021	Fourtell e-Africa Ltd	01/01/2022	31/12/2022	106,750,740.00
90	NHIF/004/2021-2022	Provision for Support and Maintenance for NHIF Self	OPEN TENDER	20/09/2021	Virtual Communications and Consulting Ltd	01/01/2022	31/12/2022	16,240,000.00
91	NHIF/002/2021-2022	Supply, Design Integration &	OPEN TENDER	20/09/2021	Envisage Multi Media Company Ltd	01/01/2022	31/12/2022	20,880,000.00
92	HF/015/2020-2021	Supply and Delivery of stationeries	RFQ	10/03/2021	RIALLI GENERAL SUPPLY	01/04/2021	15/04/2021	98,000.00
93	HF/STK/022/2021-2022	CONFERENCE FACILITY	RFQ	18/10/2021	SOTIK PASTORAL CETRE	18/10/2021	28/10/2021	100,000.00
94	HF/STK/023/2021-2022	BOTTLED WATER& TOILET PAPERS	RFQ	22/10/2021	AKSHAR GENERAL ENTERPRISES	22/10/2021	29/10/2021	17,800.00
95	HF/STK/024/2021-2022	CONFERENCE FACILITY	RFQ	30/10/2021	SOTIK PASTORAL CETRE	30/10/2021	12/11/2021	100,000.00
96	HF/STK/025/2021-2022	STATIONARY	RFQ	30/10/2021	AKSHAR GENERAL ENTERPRISES	30/10/2021	12/11/2021	64,092.00
97	HF/STK/026/2021/2022	TOILET PAPERS	RFQ	15/12/2021	AKSHAR GENERAL ENTERPRISES	15/12/2021	30/12/2021	20,800.00
98	HF/LRU/Q/05/2020/2021	Provision of Cleanning Service	RFQ	15/12/2021	Nabifwo Cleaning Service	15/12/2021	30/12/2021	138,000.00
99	HF/LRU/Q/01/2021/2022	Half Day Conference Facility	RFQ	15/12/2021	Dockland Hotel	15/12/2021	30/12/2021	150,000.00
100	HF/LRU/Q/01/2021/2022	Half Day Conference Facility	RFQ	15/12/2021	Dockland Hotel	15/12/2021	30/12/2021	150,000.00
101	HF/LRU/Q/01/2021/2022	Half Day Conference Facility	RFQ	15/12/2021	Dockland Hotel	15/12/2021	30/12/2021	150,000.00
102	HF/LRU/Q/11/2020/2021	Supply of Office Tea	RFQ	15/12/2021	Cleansheif S/Mkt	15/12/2021	30/12/2021	121,942.00
103	HF/LRU/Q/11/2020/2021	Staff Lunches	RFQ	15/12/2021	Cleansheif S/Mkt	15/12/2021	30/12/2021	45,177.00
104	HF/LRU/001/2021-2020	Jumbo Toilet Papers	RFQ	15/12/2021	Cleansheif S/Mkt	15/12/2021	30/12/2021	5,000.00
105	HF/LRU/001/2021-2020	Stationary	RFQ	15/12/2021	Hago Stationers	15/12/2021	30/12/2021	4,500.00
106	HF/LRU/002/2021/22	Stationary	RFQ	15/12/2021	Cleansheif S/Mkt	15/12/2021	30/12/2021	32,208.00
107	Direct Purchase	Clalling Cards	RFQ	15/12/2021	Cleansheif S/Mkt	15/12/2021	30/12/2021	21,964.00
108	Direct Purchase	Clalling Cards	RFQ	15/12/2021	Cleansheif S/Mkt	15/12/2021	30/12/2021	14,980.00
109	HF/LRU/Q/10/2020/21	Supply of Drinking Water	RFQ	15/12/2021	Josmif Suppliers	15/12/2021	30/12/2021	12,750.00

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110	Direct Purchase	Gunny Bags	RFQ	15/12/2021	Nabifwo Cleaning Service	15/12/2021	30/12/2021	4,000.00
111	HF/RRU/001/2021-2022	Supply and Delivery of airtime	RFQ	09/09/2021	GRAPIAN ENTERPRISES	00/01/1900	30/06/2022	29,000.00
112	HF/RRU/002/2021-2022	Supply and delivery of drinking water	RFQ	09/09/2021	JOSMIS SUPPLIETRS LTD	00/01/1900	30/06/2022	10,950.00
113	HF/RRU/002/2021-2022	Supply and delivery of drinking water	RFQ	09/09/2021	GRAPIAN ENTERPRISES	00/01/1900	30/06/2022	8,640.00
114	HF/RRU/003/2021-2022	Supply and delivery of toilet papers	RFQ	09/09/2021	NGOWAN BOOKPOINT	00/01/1900	30/06/2022	8,100.00
115	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	SIGHTVIEW GENERAL STORES	00/01/1900	30/06/2022	18,000.00
116	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	THREEBIZ VENTURES	00/01/1900	30/06/2022	35,000.00
117	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	GRAPIAN ENTERPRISES	00/01/1900	30/06/2022	26,400.00
118	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	THREEBIZ VENTURES	00/01/1900	30/06/2022	13,200.00
119	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	GRAPIAN ENTERPRISES	00/01/1900	30/06/2022	1,500.00
120	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	GRAPIAN ENTERPRISES	00/01/1900	30/06/2021	6,000.00
121	PROFOMA	CONFERENCE FACILITIES	RFQ	23/10/2021	IBIS TWO THOUSAND KARATINA LTD	21/10/2021	15/01/2021	92,500.00
122	PROFOMA	CONFERENCE FACILITIES	RFQ	23/10/2021	F.K RESORT LIMITED	21/10/2021	15/01/2021	200,000.00
123	PROFOMA	CONFERENCE FACILITIES	RFQ	23/10/2021	IBIS TWO THOUSAND KARATINA LTD	21/10/2021	15/01/2021	185,000
124	PROFOMA	CONFERENCE FACILITIES	RFQ	23/10/2021	WHITE RHINO HOTEL	21/10/2021	15/01/2021	400,000.00
125	NYI	TELCO AIRTIME	RFQ	23/10/2021	NAIVAS LIMITED	21/10/2021	15/01/2021	30,500
126	PROFOMA	CONFERENCE FACILITIES	RFQ	23/10/2021	IBIS TWO THOUSAND KARATINA LTD	21/10/2021	15/01/2021	185,000.00
127	NYI/001/21	TOILET PAPERS	RFQ	23/10/2021	MUGA ENTREPRISES	21/10/2021	15/01/2021	12,000
128	NYI/02/21	TELCO AIRTIME	RFQ	23/10/2021	NAIVAS LIMITED	21/10/2021	15/01/2021	13,500
129	PROFOMA	CONFERENCE FACILITIES	RFQ	23/10/2021	SILENT LODGE OTHAYA	21/10/2021	15/01/2021	85,000
130	PROFOMA	CONFERENCE FACILITIES	RFQ	23/10/2021	WHITE RHINO HOTEL	21/10/2021	15/01/2021	200,000
131	NYI/001/21	BOTTLED WATER	RFQ	23/10/2021	NAIVAS LIMITED	21/10/2021	15/01/2021	11,125
132	NYI/001/21	PHOTOCOPYIN PAPERS	RFQ	23/10/2021	BEHMAR STATIONERS	21/10/2021	15/01/2021	13,500
133	NYI/002/21	TELCO AIRTIME	RFQ	23/10/2021	NAIVAS LIMITED	21/10/2021	15/01/2021	2,600
134	HF/GKB/012/2021-2022	PROVISION OF TEA	OPEN TENDER	29/11/2021	M/S ASHYMAX ENTERPRISE	12/01/2021	30/11/2022	205,920.00
135	HF/GKB/010/2021-2022	CLEANING SERVICES	OPEN TENDER	17/02/2021	WELBES INVESTMENT	22/02/2021	28/02/2022	225,600.00
136	HF/GKB/010/2021-2022	BOTTLED WATER	QUOTATION	11/10/2021	WELBES INVESTMENT	11/10/2021	30/06/2022	6,090.00
137		DISPONSABLE CUPS	QUOTATION	10/11/2021	WELBES INVESTMENT	11/10/2021	30/06/2022	705.00
138	HF/GKB/011/2021-2022	CONFERENCE FACILITY	QUOTATION	28/10/2021	TASTY PALACE	28/10/2021	30/06/2022	292,500.00
139	HF/GKB/010/2021-2022	TOILET PAPERS	QUOTATION	11/10/2021	TUPHI STATIONERS & PAPERS	11/10/2022	30/06/2022	10,000.00
140	HF/GKB/010/2021-2022	PHOCOPYING PAPERS	QUOTATION	11/12/2021	TUPHI STATIONERS & PAPER	13/11/2021	30/06/2022	8,300.00
141	HF/GKB/010/2021-2022	STAPLE PINS 26/6	QUOTATION	13/11/2021	LESPPHER VENTURES	11/10/2021	30/06/2022	1,600.00
142	HF/GKB/010/2021-2022	HIGHLIGHTERS	QUOTATION	11/12/2021	LESPPHER VENTURES	11/10/2021	30/06/2022	1,200.00
143		COUNTER BOOK 4AQ	QUOTATION	11/11/2021	LESPPHER VENTURES	11/11/2021	30/06/2022	1,500.00
144	HF/GKB/010/2021-2022	MEMO STICKS 75*75	QUOTATION	11/11/2021	LESPPHER VENTURES	11/11/2021	30/06/2022	2,700.00
145	HF/GKB/010/2021-2022	SHORT HAND NOTE	QUOTATION	11/10/2021	LESPPHER VENTURES	11/11/2021	30/06/2022	2,000.00
146	HF/GKB/010/2021-2022	4GB FASH DISK	QUOTATION	12/07/2021	TUPHIS STATIONERS & PAPERS	12/08/2021	30/06/2022	6,000.00

S/No	TENDER/QUOTATION NO.	CONTRACT DESCRIPTION	Procurement Method	Tender Award Date	BIDDERS NAME	Date of commencement/signing	Contract completion/expiry	AMOUNT
147	HF/GKB/010/2021-2022	MOUSE	QUOTATION	06/12/2021	JOMAT ENTERPRISES LIMITED	12/06/2021	30/06/2022	3,660.00
148	HF/GKB/010/2021-2022	SCIENTIFIC CALCULATORS	QUOTATION	12/06/2021	JOMAT ENTERPRISES LIMITED	12/06/2021	30/06/2022	7,700.00
149	H/MRG/PROC/014/2021-2022	CONFERENCE FACILITIES	RFQ	14/10/2021	HOTEL NOKRAS	12/10/2021	20/10/2021	100,000.00
150	HF/MRG/PROC/014/2021-2022	CONFERENCE FACILITIES	RFQ	14/10/2021	HOTEL NOKRAS	12/10/2021	20/10/2021	100,000.00
151	HF/MRG/PROC/014/2021-2022	CONFERENCE FACILITIES	RFQ	14/10/2021	HOTEL NOKRAS	12/10/2021	20/10/2021	199,000.00
152	HF/MRG/PROC/011/2021-2022	BOTTLED WATER	OPEN	19/10/2021	THREEBIZ LTD	12/10/2021	20/10/2021	9,000.00
153	HF/MRG/PROC/010/2021-2022	CLEANING MATERIALS	OPEN	19/10/2021	GRAPIAN ENTERPRISES	12/10/2021	20/10/2021	23,000.00
154	HF/MRG/PROC/012/2021-2022	PRINTING STATIONERY	OPEN	19/10/2021	THREEBIZ LTD	12/10/2021	20/10/2021	26,500.00
155	HF/MRG/PROC/012/2021-2022	PRINTING STATIONERY	OPEN	19/10/2021	GRAPIAN ENTERPRISES	12/10/2021	20/10/2021	12,000.00
156	HF/MRG/PROC/131/2021-2022	CONFERENCE FACILITIES	OPEN	25/11/2021	HOTEL NOKRAS	12/10/2021	20/10/2021	99,500.00
157	HF/MRG/PROC/131/2021-2022	CONFERENCE FACILITIES	OPEN	25/11/2021	HOTEL NOKRAS	12/10/2021	20/10/2021	199,000.00
158	HF/MRG/PROC/131/2021-2022	CONFERENCE FACILITIES	OPEN	25/11/2021	HOTEL NOKRAS	12/10/2021	20/10/2021	179,100.00
159	HF/MRG/PROC/131/2021-2022	CONFERENCE FACILITIES	OPEN	25/11/2021	HOTEL NOKRAS	12/10/2021	20/10/2021	99,500.00
160	HF/GKB/012/2021-2022	Provision of tea	open tender	29/11/2021	M/S ASHYMAX ENTERPRISES	12/01/2021	30/11/2022	205,920.00
161	HF/GKB/010/2021-2022	CLEANING SERVICE	open tender	17/02/2021	WELBES INVESTMENT	22/02/2021	28/02/2022	225,600.00
162	HF/GKB/011/2021-2022	CONFERENCE FACILITY	QUOTATION	28/10/2021	TASTY PALACE	28/10/2021	30/06/2022	292,500.00
163	HF/GKB/010/2021-2022	BOTTLED WATER	QUOTATION	11/10/2021	WELBES INVESTMENT	11/10/2021	30/06/2022	6,090.00
164	HF/GKB/010/2021-2022	DISPONSABLE CUPS	QUOTATION	11/10/2021	WELBES INVESTMENT	11/10/2021	30/06/2022	705.00
165	HF/GKB/010/2021-2022	TOILET PAPERS	QUOTATION	11/10/2021	TUPHI STATINERS & PAPERS	11/10/2021	30/06/2022	10,000.00
166	HF/GKB/010/2021-2022	PHOTOCOPYING PAPERS	QUOTATION	11/12/2021	TUPHI STATINERS & PAPERS	13/11/2021	30/06/2022	8,300.00
167	HF/GKB/010/2021-2022	STAPLE PIN 26/6	QUOTATION	13/11/2021	LESPPHER VENTURES	11/10/2021	30/06/2022	1,600.00
168	HF/GKB/010/2021-2023	HIGHLIGHTERS	QUOTATION	11/10/2021	LESPPHER VENTURES	13/11/2021	30/06/2022	1,200.00
169	HF/GKB/010/2021-2024	COUNTER BOOK 4AQ	QUOTATION	11/11/2021	LESPPHER VENTURES	11/11/2021	30/06/2022	1,500.00
170	HF/GKB/010/2021-2025	MEMO STICK 75*75	QUOTATION	11/11/2021	LESPPHER VENTURES	12/11/2021	30/06/2022	2,700.00
171	HF/GKB/010/2021-2022	SHORT HAND NOTE	QUOTATION	11/11/2021	LESPPHER VENTURES	11/11/2021	30/06/2022	2,000.00
172	HF/GKB/010/2021-2023	4GB FLASH DISK	QUOTATION	11/07/2021	TUPHI STATINERS & PAPERS	12/08/2021	30/06/2022	6,000.00
173	HF/GKB/010/2021-2024	MOUSE	QUOTATION	11/08/2021	JOMAT ENTERPRISE	12/06/2021	30/06/2022	3,660.00
174	HF/GKB/010/2021-2022	SCITIFIC CALCULATORS	QUOTATION	11/06/2021	JOMAT ENTERPRISE	12/06/2021	30/06/2022	7,700.00
175	HF/RRU/001/2021-2022	Supply and Delivery of airtime	RFQ	09/09/2021	GRAPIAN ENTERPRISES		30/06/2022	29,000.00
176	HF/RRU/002/2021-2022	Supply and delivery of drinking water	RFQ	09/09/2021	JOSMIS SUPPLIETRS LTD		30/06/2022	10,950.00
177	HF/RRU/002/2021-2022	Supply and delivery of drinking water	RFQ	09/09/2021	GRAPIAN ENTERPRISES		30/06/2022	8,640.00
178	HF/RRU/003/2021-2022	Supply and delivery of toilet papers	RFQ	09/09/2021	NGOWAN BOOKPOINT		30/06/2022	8,100.00
179	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	SIGHTVIEW GENERAL STORES		30/06/2022	18,000.00
180	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	THREEBIZ VENTURES		30/06/2022	35,000.00
181	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	GRAPIAN ENTERPRISES		30/06/2022	26,400.00
182	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	THREEBIZ VENTURES		30/06/2022	13,200.00
183	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	GRAPIAN ENTERPRISES		30/06/2022	1,500.00

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184	HF/RRU/003/2021-2022	Supply and Delivery of stationeries	RFQ	24/09/2021	GRAPIAN ENTERPRISES		30/06/2021	6,000.00
185	HF/BMT/001/2021-2022	Supply and Delivery of Tea	RFQ	26/07/2021	Javco Ltd	01/11/2021	31/10/2022	250,800.00
186	HF/BMT/002/2021-2022	Supply and Delivery of Cleaning Services	RFQ	26/07/2021	Abaitich Enterprises	01/11/2021	31/10/2022	198,000.00
187	HF/RK/003/2021-2022	supply and delivery of bottled water	RFQ	27/09/2021	Whaff Industrial & General services			16,500.00
188	HF/RK/005/2021-2022	supply and delivery of cleaning material	RFQ	10/12/2021	Trasend Internal Ltd			5,600.00
189	HF/RK/005/2021-2022	supply and delivery of stationeries	RFQ	10/12/2021	Nafrim Enterprises			2,268.00
190	HF/RK/005/2021-2022	supply and delivery of stationeries	RFQ	10/12/2021	Flogin East Africa			54,052.00
191	HF/RK/005/2021-2022	supply and delivery of stationeries	RFQ	10/12/2021	Flogin East Africa			1,068.00
192	HF/RK/006/2021-2022	Provision of conferencing facilities	RFQ	19/10/2021	Kipevu Restaurant Lts			200,000.00
193	HF/RK/006/2021-2022	Provision of conferencing facilities	RFQ	19/10/2021	Kipevu Restaurant Lts			200,000.00
194	HF/RK/005/2021-2022	Provision of conferencing facilities	RFQ	19/10/2021	Trasend Internal Ltd			5,600.00
195	HF/KBT/012/2021/2022	Supply of Conference Facility	RFQ	16/11/2021	Apex Hotel and Butchery Limited	30/11/2021	30/11/2021	139,500.00
196	HF/KBT/013/2021/2022	Supply of Conference Facility	RFQ	13/12/2021	Apex Hotel and Butchery Limited	15/12/2021	15/12/2021	139,100.00
197	HF/KBT/014/2021/2022	Supply of Conference Facility	RFQ	13/12/2021	Taidy's Restaurant Limited	16/12/2021	16/12/2021	157,170.00
198	NHIF/035/2020-2021	Contract for letting and managing NHIF	OPEN TENDER	14/09/2021	Legend Management Ltd	01/11/2021	31/11/2023	2.9% and 4.3%
199	HF/PROC/17/VOL.IV/020	Procurement of assorted return air tickets	RFQ	20/09/2021	Kaylan Travel Ltd,	20/09/2021	22/09/2021	200,250.00,
200	HF/PROC/17/VOL.IV/020	Procurement of assorted return air tickets	RFQ	20/09/2021	Premium safaris ltd,	20/09/2021	22/09/2021	95,800.00,
201	HF/PROC/17/VOL.IV/020	Procurement of assorted return air tickets	RFQ	20/09/2021	Long Rock Tours	20/09/2021	22/09/2021	12,765.00
202	HF/Q/001/2021-2022	Provision for Waste Paper Disposal	RFQ	20/09/2021	Chandaria Industry	00/01/1900	00/01/1900	300,000.00
203	HF/PROC/VOL.IV/035	Procurement for Provision of ISO 9001:2015 Quality	RFQ	20/09/2021	Kenya Bureau of Standards	01/01/2022	31/12/2022	8,956,000.00
204	HF/PROC/VOL.IV/016	Procurement for Training Services for the Annual	RFQ	27/08/2021	Balance Scorecard Institute	01/01/2022	31/12/2022	2,984,820.00
205	HF/PROC/17/VOL.IV/043	Provision of Advertisement Services	RFQ	23/09/2021	Nation Media Group	01/01/2022	31/12/2022	142,680.00
206	HF/PROC/17/VOL.IV/038	Provision of Full Day Conference Facilities	RFQ	23/09/2021	Maanzoni Lodge	22/09/2021	23/09/2021	192,000.00
207	HF/PROC/17/VOL.IV/045	Provision of Advertisement Services	RFQ	23/11/2021	The Standard Media Group PLC	22/09/2021	23/09/2021	177,480.00
208	HF/PROC/17/VOL.IV/044	Provision of Advertisement Services	RFQ	23/11/2021	Nation Media Group	22/09/2021	23/09/2021	544,000.00
209	HF/PROC/17/VOL.IV/039	provision of full Day conference facilities	RFQ	21/11/2021	lake naivasha resort	22/09/2021	23/09/2021	288,000.00
210	HF/PROC/17/VOL.IV.041	approval of assorted return airticket	RFQ	21/11/2021	Kaylan Travel ltd,	22/09/2021	23/09/2021	74,785.00
211	HF/PROC/17/VOL.IV.041	approval of assorted return airticket	RFQ	21/11/2021	African Touch Safaris	22/09/2021	23/09/2021	191,000.00
212	HF/PROC/17/VOL.IV.041	approval of assorted return airticket	RFQ	21/11/2021	Boma Travel Ltd	22/09/2021	23/09/2021	30,400.00
213	HF/PROC/17/VOL.IV.041	approval of assorted return airticket	RFQ	21/11/2021	Cedars Travel Ltd	22/09/2021	23/09/2021	98,395.00
214	HF/PROC/17/VOL.IV.049	procurement of venue for ten (10) days full day	RFQ	04/11/2021	Pridelnn Flamingo Beach Resort	22/09/2021	23/09/2021	595,000.00
215	HF/PROC/17/VOL.IV./35	approval to renew of the contract for the provision	RFQ	27/11/2021	Emergency Plus medical services	01/12/2022	31/12/2022	4,067,351.00
216	HF/PROC/17/VOL.111/058	approval procurement of one (1) full day	RFQ	12/10/2021	crowne plaza	11/10/2021	12/10/2021	329,300.00
217	HF/PROC/VOL.111/055	provision for repairs at customer experience	RFQ	06/10/2021	Mustard grp ltd, zaw construction company	11/10/2021	12/10/2021	320,000.00
218	HF/PROC/VOL.111/059	approve procurement of one (1) full day	RFQ	12/10/2021	royal city hotel	00/01/1900	00/01/1900	58,500.00
219	HF/PROC/VOL..III/053	approve award of tender no.DP.NHIF/001/2021-	RFQ	07/10/2021	Envisage Multi Media Company Ltd	01/12/2021	30/11/2022	14,000,000.00
220	HF/PROC/17/VOL.III/047	approve procurement of fifteen (15) full day	RFQ	11/10/2021	legend hotel ltd	06/10/2021	11/10/2021	1,449,000.00

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221	HF/PROC/17/VOL.III/047	approve procurement of fifteen (15) full day	RFQ	11/10/2021	kyaka hotel	06/10/2021	11/10/2021	1,890,000.00
222	HF/PROC/17/VOL.III/047	approve procurement of fifteen (15) full day	RFQ	11/10/2021	Prideinn Flamingo Beach Resort	06/10/2021	11/10/2021	1,522,500.00
223	HF/PROC/17/VOL.III/047	approve procurement of fifteen (15) full day	RFQ	11/10/2021	sirikwa hotel	06/10/2021	11/10/2021	707,200.00
224	HF/PROC/17/VOL.III/047	approve procurement of fifteen (15) full day	RFQ	11/10/2021	meru paramount	06/10/2021	11/10/2021	840,000.00
225	HF/PROC/17/VOL.III/047	approve procurement of fifteen (15) full day	RFQ	11/10/2021	royal city hotel	06/10/2021	11/10/2021	1,009,500.00
226	HF/PROC/17/VOL.IV/051	approve assorted change of reservations and	RFQ	01/10/2021	fly high agency	06/10/2021	11/10/2021	629,060.00
227	HF/PROC/17/VOL.IV/051	approve assorted change of reservations and	RFQ	01/10/2021	Long Rock Tours	06/10/2021	11/10/2021	523,575.00
228	HF/PROC/17/VOL.IV/048	approval for extra cost on provision of half day	RFQ	29/10/2021	windsor golf hotel and country club	06/10/2021	11/10/2021	3,500.00
229	HF/PROC/17/VOL.IV/070	approve procurement of assorted flight return	RFQ	14/10/2021	Cedars Travel Ltd	06/10/2021	11/10/2021	158,380.00
230	HF/PROC/17/VOL.IV/070	approve procurement of assorted flight return	RFQ	14/10/2021	Kaylan Travel ltd,	06/10/2021	11/10/2021	1,688,880.00
231	HF/PROC/17/VOL.IV/070	approve procurement of assorted flight return	RFQ	14/10/2021	Premier safaris ltd,	06/10/2021	11/10/2021	12,700.00
232	HF/PROC/17/VOL.IV/070	approve procurement of assorted flight return	RFQ	14/10/2021	Long Rock Tours	06/10/2021	11/10/2021	47,845.00
233	HF/006/2020-2021	provision for repair of security equipment	OPEN TENDER	29/10/2021	intermass technologies (E.A)ltd	06/10/2021	11/10/2021	219,944.00
234	HF/003/2021-2022	approval for minor repairs at customer	OPEN TENDER	13/10/2021	mustard grp	06/10/2021	11/10/2021	385,241.00
235	HF/004/2021-2022	approval for printing ,supply and delivery of	OPEN TENDER	15/10/2021	complict system	06/10/2021	11/10/2021	1,178,000.00
236	HF/PROC/VOL.IV/042	purchase of e-newspaper	RFQ	02/11/2021	Nation Media Group, the standard grp, the	06/10/2021	11/10/2021	545,760.00
237	HF/PROC/17/VOL.IV 001/067	approve procurement of one (1) full day	RFQ	13/10/2021	sarova panafric hotel	06/10/2021	11/10/2021	311,500.00
238	HF/PROC/17/VOL.I/064	approval for assorted return ticket	RFQ	14/10/2021	African Touch Safaris	06/10/2021	11/10/2021	381,940.00
239	HF/PROC/17/VOL.I/064	approval for assorted return ticket	RFQ	14/10/2021	longrock travel ltd	06/10/2021	11/10/2021	640,905.00
240	HF/PROC/17/VOL.IV/061	provision of advertisement services (special report	RFQ	12/10/2021	The Standard Media Group PLC	06/10/2021	11/10/2021	1,566,000.00
241	HF/PROC/17/VOL.IV 001/068	approve procurement of four (4) full day	RFQ	13/10/2021	sawela lodges	06/10/2021	11/10/2021	422,400.00
242	HF/PROC/17/VOL.IV/078	provision of advertisement services	RFQ	01/11/2021	national media group	06/10/2021	11/10/2021	251,720.00
243	HF/PROC/17/VOL.IV /060	provision of advertisement services	RFQ	14/10/2021	national media group	06/10/2021	11/10/2021	142,680.00
244	HF/PROC/17/VOL.IV.079	provision of advertisement	RFQ	01/11/2021	The Standard Media Group PLC	06/10/2021	11/10/2021	414,120.00
245	HF/PROC/17/VOL.IV/053	approve provision of full board accomodation and	RFQ	08/10/2021	leisure lodge resort	06/10/2021	11/10/2021	1,860,000.00
246	HF/PROC/17/VOL.IV/054	approve provision of half day conference facilities	RFQ	08/10/2021	sarova panafric hotel	06/10/2021	11/10/2021	74,000.00
247	HF/PROC/17/VOL.IV/052	Assorted return ticket	RFQ	08/10/2021	African Touch Safaris	06/10/2021	11/10/2021	42,500.00
248	HF/PROC/17/VOL.IV/052	Assorted return ticket	RFQ	08/10/2021	Boma Travel Ltd	06/10/2021	11/10/2021	40,490.00
249	HF/PROC/17/VOL.IV/052	Assorted return ticket	RFQ	08/10/2021	longrock travel ltd	06/10/2021	11/10/2021	622,020.00
250	HF/PROC/17/VOL.IV/052	Assorted return ticket	RFQ	08/10/2021	Kaylan Travel ltd,	06/10/2021	11/10/2021	45,165.00
251	HF/PROC/17/VOL.IV/052	Assorted return ticket	RFQ	08/10/2021	Cedars Travel Ltd	06/10/2021	11/10/2021	395,990.00
252	HF/PROC/17/VOL.IV 001/076	CONFERENCE FACILITIES	RFQ	01/11/2021	Prideinn Paradise	28/10/2021	29/10/2021	96,000.00
253	HF/PROC/17/VOL.IV /084	CONFERENCE FACILITIES	RFQ	01/11/2021	Sarova Whitesands Hotel	17/10/2021	18/10/2021	475,595.01
254	HF/PROC/17/VOL.IV/081	AIR TICKET	RFQ	01/11/2021	Kaylan Travel Ltd	17/10/2021	18/10/2021	156,125.00
255	HF/PROC/17/VOL.IV/081	AIR TICKET	RFQ	01/11/2021	African Touch Safaris Ltd	17/10/2021	18/10/2021	699,415.00
256	HF/PROC/17/VOL.IV/081	AIR TICKET	RFQ	01/11/2021	Longrock Travel Ltd	17/10/2021	18/10/2021	103,670.00
257	HF/PROC/17/VOL.111/081	CONFERENCE FACILITIES	RFQ	29/10/2021	Royal City Hotel Ltd	01/11/2021	01/11/2021	58,500.00

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258	HF/PROC/17/VOL.IV/071	AIR TICKET	RFQ	26/10/2021	Longrock Travel Ltd	27/10/2021	27/10/2021	1,154,543.00
259	HF/PROC/17/VOL.IV/071	AIR TICKET	RFQ	26/10/2021	Cedars Tours and Travel Ltd	27/10/2021	27/10/2021	99,360.00
260	HF/PROC/17/VOL.IV/071	AIR TICKET	RFQ	26/10/2021	Boma Travel Service Ltd	27/10/2021	27/10/2021	24,600.00
261	HF/PROC/17/VOL.IV/071	AIR TICKET	RFQ	26/10/2021	Kaylan Tour and Travel Ltd	27/10/2021	27/10/2021	12,190.00
262	HF/PROC/17/VOL.IV/048	CONFERENCE FACILITIES & BODABODA ASSOCIATION	RFQ	30/09/2021	Windsor Golf Hotel & Country Club	31/10/2021	31/10/2021	427,300.00
263	HF/PROC/17/VOL.IV/070	AIR TICKET	RFQ	14/10/2021	Kaylan Tours & Travel Ltd	15/10/2021	15/10/2021	1,668,880.00
264	HF/PROC/17/VOL.IV/070	AIR TICKET	RFQ	14/10/2021	Cedars Tours and Travel Ltd	15/10/2021	15/10/2021	158,380.00
265	HF/PROC/17/VOL.IV/070	AIR TICKET	RFQ	14/10/2021	Premier Safaris Ltd	15/10/2021	15/10/2021	12,700.00
266	HF/PROC/17/VOL.IV/070	AIR TICKET	RFQ	14/10/2021	Longrock Tours & Travel Ltd	15/10/2021	15/10/2021	47,845.00
267	HF/PROC/17/VOL.IV/106	CONFERENCE FACILITIES	RFQ	17/11/2021	Crowne Plaza Hotel	18/10/2021	18/10/2021	189,000.00
268	HF/PROC/17/VOL.IV/107	CONFERENCE FACILITIES	RFQ	17/11/2021	Prideinn Paradise Beach Resort Ltd	18/10/2021	18/10/2021	999,000.00
269	HF/PROC/17/VOL.IV/115	CONFERENCE FACILITIES	RFQ	26/11/2021	Prideinn Paradise Beach Resort Ltd	27/11/2021	27/11/2021	252,000.00
270	HF/PROC/17/VOL.IV/103	AIR TICKET	RFQ	17/11/2021	Boma Travel Service Ltd	18/10/2021	18/10/2021	85,100.00
271	HF/PROC/17/VOL.IV/103	AIR TICKET	RFQ	17/11/2021	African Touch Safaris Ltd	18/10/2021	18/10/2021	198,980.00
272	HF/PROC/17/VOL.IV/088	AIR TICKET	RFQ	08/11/2021	Fly High Agency Ltd	09/11/2021	09/11/2021	574,430.00
273	HF/PROC/17/VOL.IV/088	AIR TICKET	RFQ	08/11/2021	Boma Travel Service Ltd	09/11/2021	09/11/2021	9,500.00
274	HF/PROC/17/VOL.IV/088	AIR TICKET	RFQ	08/11/2021	Longrock Travel Ltd	09/11/2021	09/11/2021	24,480.00
275	HF/PROC/17/VOL.IV/088	AIR TICKET	RFQ	08/11/2021	Realedge Africa Ventures Ltd	09/11/2021	09/11/2021	18,375.00
276	HF/PROC/17/VOL.IV/094	AIR TICKET	RFQ	08/11/2021	Kaylan Tour and Travel Ltd	09/11/2021	09/11/2021	806,610.00
277	HF/PROC/17/VOL.IV/119	Certification: iso 27001:2013 Information	RFQ	26/11/2021	Kenya Bureau of Standards	27/11/2021	27/11/2021	800,000.00
278	HF/PROC/17/VOL.IV/089	AIR TICKET	RFQ	08/11/2021	African Touch Safaris Ltd	09/11/2021	09/11/2021	116,970.00
279	HF/PROC/17/VOL.IV/089	AIR TICKET	RFQ	08/11/2021	Longrock Travel Ltd	09/11/2021	09/11/2021	47,000.00
280	HF/PROC/17/VOL.IV/089	AIR TICKET	RFQ	08/11/2021	Fly High Agency Ltd	09/11/2021	09/11/2021	112,000.00
281	HF/PROC/17/VOL.IV/117	CONFERENCE FACILITIES	RFQ	26/11/2021	Lake Naivasha Simba Lodge	27/11/2021	27/11/2021	2,702,500.00
282	HF/PROC/17/VOL.IV 001/112	CONFERENCE FACILITIES	RFQ	23/11/2021	Prideinn Paradise	24/11/2021	24/11/2021	81,000.00
283	HF/PROC/17/VOL.IV/111	CONFERENCE FACILITIES	RFQ	23/11/2021	Tamarind Tree Hotel T/A Langata Hotel	24/11/2021	24/11/2021	192,000.00
284	HF/PROC/17/VOL.111/485	Advertisement	RFQ	08/11/2021	Gulf Radio	24/11/2021	24/11/2021	1,426,800.00
285	HF/PROC/17/VOL.1v/101	Maintenance of CCTV, Door Access System &	RFQ	22/11/2021	Top Choice Surveillance Ltd	23/11/2021	23/11/2021	1,737,600.00
286	HF/PROC/17/VOL.1v/82	Cleaning Services of Carpeted Areas,	RFQ	01/11/2021	Lynne Cleaning Services & Hygiene Services	28/10/2021	29/10/2021	480,000.00

PREPARED BY: NAME : Rose Mugambi

Designation: Head Supply Chain Management

Signature.....