



PRIVATIZATION COMMISSION

Enhancing Kenya's Productive Capacity

THE STATUS OF RUNNING CONTRACTS AS AT 30/09/2020 – Q1 2020/2021 REPORT

| S/NO | CONTRACT DESCRIPTION | SUPPLIER'S NAME | CONTRACT AMOUNT | CONTRACT DURATION | CONTRACT START DATE | CONTRACT COMPLETION DATE |
|------|--|---|-----------------|-------------------|---------------------|--|
| 1 | Provision of catering services tea for 30pax for 22days per month for 12months | M/s City Gate Enterprise | 600,000.00 | 12 Months | 04.04.2020 | 03.04.2021 |
| 2 | Supply and delivery of bottled drinking water | M/s Ruesay Enterprises | 318,100.00 | 12 Months | 05.04.2020 | 04.04.2021 |
| 3 | Provision of Staff telephone calling cards for a period of 12 months | M/s Pepam Holdings Ltd | 893,316.00 | 12 Months | 01.11.2019 | 31.10.2020 |
| 4 | Provision of Staff Medical Scheme | M/s Jubilee Insurance Co. Kenya Ltd | 3,772,747.00 | 12 Months | 01/02/2020 | 31/10/2021 |
| 5 | Provision of Commissioner's Medical & GPA Insurance Policies | M/s Jubilee Insurance Co. Kenya Ltd | 1,281,936.00 | 12 Months | 17/01/2020 | 16/01/2021 |
| 6 | Provision of Motor Vehicle Insurance Cover | M/s Sedwick (K) Insurance Brokers Limited | 81,726.00 | 12 Months | 15.10.2019 | 31.10.2020 |
| 7 | Provision of General Insurance Services | M/s. Losagi Insurance Brokers Ltd | 143,521.00 | 12 Months | 15.10.2019 | 31.10.2020 |
| 8 | Design, Installation, Commissioning, Support and Integration of Enterprise Resource Planning and Office 365 System | M/s Attain Enterprise Solutions | 8,728,020.00 | 24 Months | 28/06/2019 | 27/06/2021 |
| 9 | Provision of Security Services | M/s Hatari Security Guards Ltd | 988,320.00 | 12 Months | 05/08/2019 | 04/08/2020 (Contract has already expired) |
| 10 | Provision of Annual Support and Maintenance of Heavy | M/s MFI Document Solutions Ltd | 98,600.00 | 12 Months | 24/10/2019 | 23/10/2020 |



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| | Duty Kyocera Mita Copier and Printers | | | | | |
| 11 | Provision of Public Relations (PR) Consultancy Services on Privatization of Public Sector Owned/Controlled Sugar Companies | M/s Apex Porter Novelli | 13,307,520.00 | 12 Months | 02/09/2019 | 02/09/2020 (Contract has expired) |
| 12 | Lease to Privatization Commission over L.R No. 209/13920 – 10 th Floor Social Security House, Annex, Nairobi | Tysons Ltd | 15,895,680.00 | Rent for the First two (2) years | 01.06.2020 | 31.05.2022 |
| 13 | Provision of Taxis Services | M/s Kenatco Taxis Limited | Framework Contract | 24 Months | 01.11.2018 | 1.11.2020 |
| 14 | Provision for wired internet services | M/s Telkom Kenya Ltd | 765,600.00 | 12 Months | 05.12.2019 | 04.12.2020 |
| 15 | Provision of fuel for the Commission Vehicles | M/s. National Oil Corporation | 600,000.00 | 12 Months | 23.09.2020 | 22.09.2021 |
| 16 | Provision of consultancy services for the implementation of ISMS | M/s Sentinel Africa Consulting Ltd | 1,861,200.00 | 12 Months | 19.07.2019 | 19.07.2020 (Contract has expired) |
| 17 | Provision of Consultancy Services on the Privatization of Public Owned Sugar Companies in Kenya as per the contract | M/s Baker Tilly Meralis | 109,054,500.00 | 12 Months | 05.07.2019 | 04.08.2020 (Contract has expired) |
| 18 | Provision of Consultancy Services on the Privatization of Agro Chemical and Food Company Limited as per the contract | M/s M.A Consulting | 27,426,330.00 | 12 Months | 15.07.2019 | 14.09.2020 (Contract has expired). |
| 19 | Provision of Maintenance services | M/s Synergies Company Ltd | 483,000.00 | 12 Months | 27.09.2019 | 26.09.2020 (Contract |



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| | of Commission's ICT Devices | | | | | has expired) |
| 20 | Provision of Perception Survey Consultancy Services | M/s Trendy Consulting International | 1,966,200.00 | 12 Months | 13.07.2019 | 14.07.2020 (Contract has expired) |
| 21 | Annual subscriptions for Nation Media Group E-papers [RENEWAL] effective from 10.02.2019 to 09.02.2021 for 8 users | M/s Nation Media Group | 110,588.00 | 12 Months | 10.02.2020 | 09.02.2021 |
| 22 | Annual subscriptions for the Standard Group E-papers [RENEWAL] effective from 10.02.2019 to 09.02.2021 for 8 users | M/s Standard Group | 86,400.00 | 12 Months | 10.02.2020 | 09.02.2021 |
| 23 | Annual subscription of the Star e-paper (1 user) for 1 year effective date 10.02.2020 to 09.02.2021 | M/s The Star | 6,750.00 | 12 Months | 10.02.2020 | 09.02.2021 |
| 24 | Provision of comprehensive cleaning, fumigation and sanitary bin services at the Commission Offices | M/s Limah East Africa Ltd | 496,665.60 | 12 Months | 01.07.2020 | 30.06.2021 |