

**THE STATUS OF RUNNING CONTRACTS AS AT 30/09/2021 – Q1 2021/2022 REPORT**

S/NO	CONTRACT DESCRIPTION	SUPPLIER'S NAME	CONTRACT AMOUNT	CONTRACT DURATION	CONTRACT START DATE	CONTRACT COMPLETION DATE
1	Provision of annual staff medical and group personal accident (GPA) covers for Commission staff and Commission Members, WIBA and Group Life insurance covers for the Commission Staff	M/s Jubilee Health Insurance Ltd	4,130,723.00	12 Months	01.02.2021	31.01.2022
2	Provision of Annual Support and Maintenance of Heavy Duty Kyocera Mita Copier and Printers	M/s MFI Document Solutions Ltd	98,600.00	12 Months	01.11.2020	30.10.2021
3	Lease to Privatization Commission over L.R No. 209/13920 – 10 <sup>th</sup> Floor Social Security House, Annex, Nairobi	Tysons Ltd	15,895,680.00	Rent for the First two (2) years (before escalation)	01.04.2020	31.03.2022 (after this first two years, rent will escalate at prevailing market rates as per the lease agreement.
4	Provision of Taxis Services	M/s Kenatco Taxis Limited	Framework Contract	12 Months	01.11.2020	30.10.2021
5	Annual subscriptions for Nation Media Group E-papers [RENEWAL] (Daily Nation - 5 users & The East African – 2 users)	M/s Nation Media Group	129,636.00	12 Months	16.02.2021	15.02.2022
6	Annual subscriptions for the Standard	M/s Standard Group	43,200.00	12 Months	16.02.2021	15.02.2022

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	Group E-papers [RENEWAL] (4 users)					
7	Annual subscription of the Star e-paper (1 user) for 1 year.	M/s The Star	6,750.01	12 Months	16.02.2021	15.02.2022
8	Support and maintenance services of the Commission's website	M/s Kikosi Ltd	280,000.00	12 Months	1.11.2020	30.10.2021
9	Support and maintenance services for the Privatization Commission domain servers, switches and cisco routers and firewall	M/s Tivella Technologies Ltd	684,000.00	12 Months	15.12.2020	14.12.2021
10	Provision of Car Wash Services for the five (5) motor vehicles	M/s Lalji Ramji Filing Station Ltd	196,800.00	12 Months	19.02.2021	18.02.2022
11	Laundry services for staff uniforms	M/s Utalii College	234,720.00	12 Months	12.02.2021	11.02.2022
12	Provision of security services	M/s BASE Security	630,000.00	12 Months	1.01.2020	31.12.2021
13	Provision of wired internet services	M/s Telkom Kenya Limited	765,600.00	12 Months	4.12.2020	3.12.2021
14	Provision of maintenance services for the commission computers, printers, accessories and related ICT equipment	M/s Twinax Logistics Limited	404,160.00	12 Months	28.01.2021	27.01.2022