

## THE STATUS OF RUNNING CONTRACTS AS AT 31/12/2021 – Q2 2021/2022 REPORT

S/NO	CONTRACT DESCRIPTION	SUPPLIER'S	CONTRACT	CONTRACT	CONTRACT	CONTRACT
3/110	CONTRACT DESCRIPTION	NAME	AMOUNT	DURATION	START DATE	COMPLETION
1	Provision of catering services tea for 32pax for 22days per month for 12months	M/s City Gate Enterprise	750,000.00	12 Months	08.11.2021	07.11.2022
2	Supply and delivery of staff calling cards	M/s Prime Mayday Solutions Limited	683,850.00	10 Months	01.09.2021	30.06.2022
3	Provision of medical and group personal accident (GPA) covers, WIBA and Group Life insurance covers for Commission Staff.	M/s Jubilee Insurance Co. Kenya Ltd	4,130,723.00	12 Months	01.02.2021	31.01.2022
4	Provision of Motor Vehicle Insurance Cover for 5 cars and General Insurance Services	M/s Sedgwick (K) Insurance Brokers Limited	718,226.00	12 Months	01.01.2022	31.12.2022
8	Provision of Annual Support and Maintenance of Heavy Duty Kyocera Copier and Printers	M/s MFI Document Solutions Ltd	162,400.00	12 Months	13.01.2022	12.01.2022
9	Lease to Privatization Commission over L.R No. 209/13920 – 10 <sup>th</sup> Floor Social Security House, Annex, Nairobi	Tyson 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.
10	Provision of Taxis Services	M/s Kenatco Taxis Limited	Framework Contract	12 Months	19.11.2021	18.11.2022
11	Provision of fuel for	M/s. National	300,000.00	12 Months	27.09.2021	26.09.2022



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	the Commission Vehicles	Oil Corporation				
14	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
15	Provision of security service	M/s BASE Security Services	52,500.00	1 Month	01.01.2022	31.01.2022
16	Provision of comprehensive cleaning, fumigation and sanitary bin services at the Commission Offices	M/s Ice Clean Care Group Company Limited	892,267.65	12 Months	15.11.202	14.11.2022
17	Support and maintenance services of the Commission's website	M/s Kikosi Ltd	280,000.00	12 Months	1.10.2021	30.09.2022
12	Provision of car wash services for the commission motor vehicles.	M/s. Lalji Ramji Filling Station Limited	196,800.00	12 Months	01.04.2021	31.03.2022
13	Provision of internet connectivity at the commission	M/s.Telkom Kenya Ltd	229,680.00	3 Months	05.12.2021	5.03.2022