

3RD QUARTER PROCUREMENT PLAN IMPLEMENTATION REPORT – 2022/2023 FINANCIAL YEAR

NO.	Tender/Contracts/Quotations	Award Price (KSHS.)	Date of award	Contracts open for the Youth, Women and Persons with Disabilities	Amount/proportion given to the Youths, Women and Persons with Disabilities (Kshs.)	Status	Firms Awarded	Category	Procurement method
1	Tender for provision of Staff & Board Medical Insurance Covers (Framework Contract).	2,628,245.00	27.01.2023			On-going contract	M/s. CIC Group	Open to eligible & interested tenderers	ONT
2	Tender for provision of security services at the Privatization Commission Offices for an initial period of 12 months (Framework Contract)	988,320.00	27.01.2023			On-going contract	M/s. Hatari Security Guards Ltd	Open to eligible & interested tenderers	ONT
3	RFP for provision of consultancy services on the privatization of Agro Chemical and Food	34,179,400.00	22.03.2023			On-going contract	M/s Baker Tilly Consortium	Open to eligible & interested	RFP

	Company Limited (ACFC)							consultants	
4	Tender for provision of GPA Policies for Staff and Board, WIBA Compliant Covers and Group Life Policies for Staff (Framework Contract)	1,403,294.00	22.03.2023			On-going contract	M/s Pelican Insurance Brokers (K) Ltd	Open to eligible & interested tenderers	ONT
5	Provision of economy class return air ticket to NBI for Board Member	26,550.00	20.01.2023	26,550.00	26,550.00	Concluded after delivery of service	M/s Magical Holidays Ltd	RESERVED (AGPO - Women)	RFQ
6	Provision of Maintenance & repair services for Kyocera 800i & 8003i	114,700.02	22.03.2023			On-going contract	M/s MFI Document Solutions Ltd	Authorized Distributor	DP
7	Provision of conference facilities in various counties - Eldoret	162,000.00	25.01.2023			Concluded after delivery of service	M/s Starbucks Hotel & Restaurant	Open to firms identified from knowledge of the Market	RFQ
8	Provision of conference facilities in various counties - Mombasa	380,000.00	25.01.2023			Concluded after delivery of service	M/s Travellers Beach Hotel	Open to firms identified from knowledge of the Market	RFQ
9	Provision of conference facilities in various counties - Nyeri	280,000.00	25.01.2023			Concluded after delivery of service	M/s The White Rhino Hotel	Open to firms identified from knowledge of the Market	RFQ

10	Provision of conference facilities in various counties – Kisumu	700,000.00	25.01.2023			Concluded after delivery of service	M/s Sarova Imperial Hotel	Open to firms identified from knowledge of the Market	RFQ
11	Provision of conference facilities in various counties – Garissa	190,000.00	25.01.2023			Concluded after delivery of service	M/s Hiddig Hotels Nairobi Company Ltd	Open to firms identified from knowledge of the Market	RFQ
12	Provision of conference facilities in various counties – Machakos	400,000.00	25.01.2023			Concluded after delivery of service	M/s Maanzoni Lodge	Open to firms identified from knowledge of the Market	RFQ
13	Provision of Preventive, Maintenance of Computers, Printers Accessories & related equipment	400,000.00	06.03.2023	400,000.00	400,000.00	On-going Contract	M/s Synergies Company Ltd	RESERVED (AGPO - Youth)	RFQ
14	Provision of air tickets for staff attending stakeholder engagement on the Privatization Bill	329,800.00	30.01.2023	329,800.00	329,800.00	Concluded after delivery of service	M/s Tondwe Africa Group Ltd	RESERVED (AGPO - Women)	RFQ
15	Provision of conference facilities in Nairobi	1,327,250.66	03.02.2023			Concluded after delivery of service	M/s KICC	Government Facility	DP
16	Provision of online platform at the conference for stakeholders' public participation to submit comments on the draft Privatization Bill, 2023	410,350.00	13.02.2023			Concluded after delivery of service	M/s KICC	Government Facility	DP

17	Provision of conference facilities for 5 days on 06.02.2023 to 10.02.2023 in Naivasha	620,000.00	06.02.2023			Concluded after delivery of service	M/s Lake Naivasha Resort	Registered Service Providers	RFQ
18	Provision of economy class return air ticket to Nairobi for Board Member	26,650.00	03.02.2023	26,650.00	26,650.00	Concluded after delivery of service	M/s Magical Holidays	RESERVED (AGPO – Women)	LV
19	Provision of E-paper annual subscription (Nation Newspaper, Business Daily and The East African)	118,560.00	28.02.2023			On-going contract	M/s Nation Media Group	Authorized Distributor	DP
20	Provision of E-paper annual subscription (Standard Newspaper)	53,995.00	23.02.2023			On-going contract	M/s Standard Group Ltd	Authorized Distributor	DP
21	Provision of E-paper annual subscription (Star Newspaper)	11,520.00	23.02.2023			On-going contract	M/s The Star	Authorized Distributor	DP
22	Supply and delivery of 2No. 4-Drawer fire proof safes	490,000.00	24.02.2023			Pending Delivery	M/s Riset Investment Co. Ltd	RESERVED (AGPO Women)	RFQ
23	Provision of general Insurance for the Commission Assets	256,524.00	24.02.2023			On-going contract	M/s Amro Insurance Brokers Ltd	Registered Service Providers	RFQ
24	Provision of Conference facilities in Machakos or Naivasha on 14 th to 17 th February 2023	395,000.00	13.02.2023			Concluded after delivery of service	M/s Naivasha Simba Lodge	Registered Service Providers	RFQ
25	Provision of Maintenance &	991,800.00	10.02.2023			On-going	M/s	Developer	DP

	Support of E-Board Management Systems					contract	Software Technologies		
26	Provision of economy class return air ticket to Nairobi for Board Member	26,350.00	23.02.2023	26,350.00	26,350.00	Concluded after delivery of service	M/s Magical Holidays Ltd	RESERVED (AGPO - Women)	RFQ
27	Provision of training on Privatization Transactions for Board Members and Technical staff	2,000,000.00	13.03.2023			Concluded after delivery of service	M/s PriceWaterHouseCoopers (PWC)	Open to firms identified from knowledge of the Market	RFQ
28	Provision of Painting of the DTS and the CEO's pillar	9,992.00	07.03.2023	9,992.00	9,992.00	Concluded after delivery of service	M/s Ken-Sly Holdings Ltd	RESERVED (AGPO - Youth)	LV
29	Provision of painting services of the Director Research & Planning office	9,442.00	27.01.2023	9,442.00	9,442.00	Concluded after delivery of service	M/s Ken-Sly Holdings Ltd	RESERVED (AGPO - Youth)	LV
30	Provision of conference facilities in Mombasa for training on Privatization Transaction	399,000.00	09.03.2023			Concluded after delivery of items	M/s Prideinn Paradise Resort	Registered Service Providers	RFQ
31	Provision of return air tickets to Mombasa for Board Members and technical staff to attend training on Privatization Transactions	460,935.00	09.03.2023	460,935.00	460,935.00	Concluded after delivery of service	M/s Longrock Tours & Travel Ltd	RESERVED (AGPO - Women)	RFQ
32	Provision of lunch for Board members & technical staff	40,800.00	09.03.2023			Concluded after delivery of services	M/s Voi Safari Lodge Hotel	Open to firms identified from knowledge of	LV

								the Market	
33	Provision of economy class return air tickets for staff to attend different trainings in Kisumu and Eldoret (Ksm training)	24,500.00	22.03.2023	24,500.00	24,500.00	Concluded after delivery of service	M/s Primate Tours Ltd	RESERVED (AGPO – Women)	RFQ
34	Provision of economy class return air tickets for staff to attend different trainings in Kisumu and Eldoret (Eld training)	19,360.00	22.03.2023	19,360.00	19,360.00	Concluded after delivery of service	M/s. Destiny World Travel Ltd	RESERVED (AGPO – Women)	RFQ
35	Provision of economy class return air tickets for two facilitators to Mombasa	57,660.00	22.03.2023	57,660.00	57,660.00	Concluded after delivery of service	M/s Boma Travel Services Ltd	RESERVED (AGPO - Women)	RFQ
36	Provision of return air ticket to Nairobi for Board Member	26,910.00	22.03.2023	26,910.00	26,910.00	Concluded after delivery of service	M/s Magical Holidays Ltd	RESERVED (AGPO - Women)	RFQ
37	Provision of conference facilities in Naivasha from 27 th to 31 st March 2023 for ERM training for management	470,500.00	22.03.2023			Concluded after delivery of service	M/s Naivasha Simba Lodge	Registered Service Providers	RFQ
Grand Total		50,434,547.68		1,423,289.00	1,423,289.00				