



AWARDED CONTRACTS FY 2022 - 2023

S/No.	Quotation No.	Brief description of Goods/Services / Road works	Award/Approval Date	Supplier's name	Amount Kshs.
CONTRACTS UNDER REQUEST FOR QUOTATIONS METHOD					
1	KTNA/01/2022-2023	Provision of full day conference facilities for the shortlisting exercise	09/07/2022	Lukenya Gateway Resort	96,600.00
2	KTNA/02/2022-2023	Procurement of venue for committee undertaking public service values compliance	25/07/2022	Lukenya Gateway Resort	58,650.00
3	KTNA/03/2022-2023	Provision of motor vehicle insurance	25/08/2022	Heritage Insurance Company	916,802.00
4	KTNA/04/2022-2023	Supply and delivery of fridge and microwave	05/09/2022	Eliyanah Ltd	101,616.00
5	KTNA/05/2022-2023	Acquisition of licences subscriptions and manufacturer support for the network access control(NAC) solution	22/08/2022	Revere Technologies Ltd	1,957,500.00
6	KTNA/06/2022-2023	Full day conference facilities for TFP/ICMS Intergration testing workshop	29/07/2022	Gelian Hotel Machakos	192,000.00
7	KTNA/07/2022-2023	Repair of ICT equipment donated to NPS	25/08/2022	Bostal Communication Ltd	199,600.00

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8	KTNA/08/2022-2023	Provision of full day conference facilities for the board and management retreat on strategic plan review	19/08/2022	Sawela Lodge	132,600.00
9	KTNA/09/2022-2023	Engagement of a facilitator for culture change retreat	04/08/2022	Vuka Tel Ltd	50,000.00
10	KTNA/10/2022-2023	Provision of breakfast during leadership alignment meeting	06/09/2022	Sarova Panafric Hotel	264,000.00
11	KTNA/11/2022-2023	Provision of ticket to Singapore	30/08/2022	Magical Holidays LTD	1,668,050.00
12	KTNA/13/2022-2023	Supply and delivery of mechanical bulk fillers cabinet -6 bay	07/10/2022	M/s Mecol LTD	4,000,000.00
13	KTNA/14/2022-2023	Provision of return air tickets to Morrocco	08/09/2022	Premier Safaris K LTD	813,730.00
14	KTNA/14/2022-2023	Provision of return air tickets to Morrocco	08/09/2022	Achievers Travel Services	679,200.00
15	KTNA/16/2022-2023	Provision of break fast during the ICT change agent network meeting on September, 27, 2022	23/09/2022	Sarova Stanley	140,000.00
16	KTNA/17/2022-2023	provision of staff uniform	19/10/2022	Evamarts Merchants	172,720.00
17	KTNA/18/2022-2023	Supply and delivery of laptops	24/10/2022	M/s Leam Agencies	2,134,000.00
18	KTNA/19/2022-2023	Supply and delivery of branded merchandise for the customer service week	29/09/2022	Carrole Holdings	612,520.00
19	KTNA/20/2022-2023	Provision of office décor services and hire of 10 seater capacity tents, dressed chairs tables for the customer service week	20/09/2022	Breasol Ventures	198,300.00

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20	KTNA/21/2022-2023	Provision of conference facilities during the drafting of NESWS regulations	03/10/2022	Lukenya Getaway Resort	96,600.00
21	KTNA/22/2022-2023	Supply and delivery of branded notebooks, pens, carrier bags and coffee mugs	03/10/2022	Nimepata Supplies	143,200.00
22	KTNA/24/2022-2023	Conference facilities review of organisation structure and HR instruments	07/10/2022	Eseriani The Resort	154,000.00
23	KTNA/25/2022-2023	Provision of day conference facilities during the sensitisation forums in Meru county	17/10/2022	Maua Basin Hotel	87,500.00
24	KTNA/26/2022-2023	Day conference facilities board and management retreat	17/10/2022	Sawela Lodge	182,400.00
25	KTNA/28/2022-2023	Provision of lunch during CEOs send off party	26/10/2022	SarovaStanley hote, Nairobi	350,000.00
26	KTNA/29/2022-2023	Provision of team building venue for customer service team	11/11/2022	Masai Lodge	78,750.00
27	KTNA/32/2022-2023	Provision of revulation services for KENTRADEs assets	30/01/2023	Recad consulting Ltd	625,000.00
28	KTNA/33/2022-2023	Pvovision of SSL certificates for Kenya Tradenet system	15/11/2022	Fresco Ltd	210,000.00
29	KTNA/34/2022-2023	Confrence facilities for committee drafting the national electronic single window system regulation 2022	11/11/2022	Lake Naivasha Resort	168,000.00
30	KTNA/36/2022-2023	Supply and delivery of branded blouses and shirts	16/12/2022	Acorn Merchants	418,800.00
31	KTNA/38/2022-2023	Supply and delivery of snacks and meals	16/12/2022	Ray Sport Limited	1,250.00

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32	KTNA/40/2022-2023	Provision of venue for pension fund and end year staff party	08/12/2022	Bonds Garden Restaurant	184,000
33	KTNA/43/2022-2023	Supply and delivery of noise cancelling Headsets	26/01/2023	Fresco Edge Investment ltd	84,912.00
34	KTNA/43/2022-2023	Supply and delivery of noise cancelling Headsets	26/01/2023	Jantec Technologies	92,000.00
35	KTNA/44/2022-2023	Design printing and fixing of directional signage at KENTRADE ICDN offices and door signages for HQ and regional offices	26/01/2023	Wotoh Enterprises	72,420.00
36	KTNA/45/2022-2023	Supply and delivery of assorted office stationery	07/02/2023	Crosscut Enterprise	26,250
37	KTNA/47/2022-2023	Provision of services to design and develop corporate website	23/02/2023	Gecko Studios	594,000.00
38	KTNA/48/2022-2023	Provision of support and maintenance services for KENTRADE CCTV and access control solutions	10/08/2023	Clamad Ltd	500,000.00
39	KTNA/49/2022-2023	Supply and delivery of 2-door steel filing cabinets	30/01/2023	Jakier Mas Investment	178,400.00
40	KTNA/50/2022-2023	Provision of conferences facilities for the board and management retreat in Naivasha	30/01/2023	Lake Naivasha Resort	365,400.00
41	KTNA/51/2022-2023	Tlanslation of english and swahili language service charter to audio format	09/03/2023	Susan Kimachia	81,200.00
42	KTNA/52/2022-2023	Provision of day conference facilities during drafting NESWS regulations	10/02/2023	Maanzoni Lodge	106,650.00

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43	KTNA/53/2022-2023	Provision of cleaning services for KENTRADE offices	03/06/2023	Peesam Ltd	1,923,120.00
44	KTNA/55/2022-2023	Provision of full day conference facilities for two days	15/02/2023	Maanzoni Lodge	71,000.00
45	KTNA/57/2022-2023	Procurement venues for sensitisation in Moyale	08/03/2023	Abuya Palace Hotel	50,000.00
46	KTNA/58/2022-2023	Procurement for venues for sensitisation in Lamu	27/02/2023	Shirlab Enterprises	122,500.00
47	KTNA/59/2022-2023	Provision of outside catering services and hire of a PA system during public participation forums in Eldoret town	28/03/2023	Gosheni Inn Hotel Eldoret	250,000.00
48	KTNA/60/2022-2023	Pvovision of auctioneering services	04/04/2023	Keysian Auctioneers	8,250.00
49	KTNA/65/2022-2023	Procurement of venue for the position of CEO	04/04/2023	Radisson Blu Hotel	183,400.00
50	KTNA/66/2022-2023	Procurement of venue for sensitisation in Oloitoktok	28/03/2023	The Grand African Plate Hotel	96,000.00
51	KTNA/67/2022-2023	Procurement of consultants to prepare interview questions for the position of CEO	04/04/2023	Grayson Consulting Limited	250,000.00
52	KTNA/72/2022-2023	Provision of wildeard SSL certificates	16/05/2023	Fresco Ltd	185,000.00
53	KTNA/73/2022-2023	Supply and delivery of kitchenette items	06/06/2023	Victam Investments	Framework Contract
54	KTNA/73/2022-2023	Supply and delivery of kitchenette items	06/06/2023	Geona Suppliers	Framework Contract

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55	KTNA/73/2022-2023	Supply and delivery of kitchenette items	06/06/2023	Efficio Supplies	Framework Contract
56	KTNA/74/2022-2023	Provision of Legal services in the case ELRC no. 138 2023	26/06/2023	Rachier & Amollo Advocates	232,000.00
CONTRACTS UNDER OPEN TENDERING METHOD					
1	KTNA/OT/01/2022-2023	Provision of supporting software for internal systems on open computing platform (OCP)	14/04/2023	Technoroots LTD	12,432,852.23
CONTRACT RENEWAL					
1	KTNA/OT/01/2021-2022	Renewal and variation of contract for the provision of staff medical insurance cover for 2022-2023	06/12/2022	M/s Old mutual Insurance Kenya Limited	10,679,452.00
2	KTNA/OT/02/2021-2022	Renewal contract for the provision of staff group life,work injuries benefit (WIBA), personal accident and employer liability cover for 2022-2023	30/11/2022	APA life assurance LTD	4,153,845.00
3	KTNA/OT/03/2021-2022	Provision of security operation centre as a service	17/02/2023	SERIANU LTD	3,500,000.00
4	KTNA/LEG/CONTRACT /020/2022	Renewal of contract for the provision of motor vehicle tracking services	28/03/2023	KAROOOOO KENYA LTD	186,099.00
5	KTNA/LEG/CONTRACT /079/2020	Contract extension for provision of security and receptionist services	01/09/2023	Lavington Security LTD	2,805,820.80
6	KTNA/LEG/CONTRACT /046/2023	Renewal of contract for the provision of comprehensive motor vehicle insurance services	17/10/2023	Heritage Insurance Company Kenya LTD	980,904.00

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7	KTNA/LEG/CONTRACT /0018/2022	Renewal of contract for the Sonic wall gateway security licence and support	12/04/2023	PD systems LTD	1,430,000.00
CONTRACTS UNDER DIRECT PROCUREMENT METHOD					
1	KTNA/DP/01/2022-2023	Acquisition of additional fuel card s including one-month deposit with total kenya PLC	19/10/2022	Total Kenya PLC	Framework Contract
2	KTNA/DP/03/2022-2023	Acquisition of change management tool (Prosci-ADKAR)	13/03/2023	Prosci Incorporation	256,740.00
PE TO PE CONTRACTS					
1	N/A	Supply and delivery of milk on framework contract	23/12/2022	New KCC Ltd	Framework Contract
2	PO00334	Procurement of venue for stakeholder's engagement in Nairobi	07/03/2023	KICC	319,400.37
3	PO00333	Procurement of venue for stakeholder's engagement in Mombasa	07/03/2023	Kenya School of Government Msa	225,000.00
4	PO00332	Procurement of venue for stakeholder's engagement in Kisumu	15/03/2023	Tom Mboya Labour College	236,600.00