



KENYA TRADE NETWORK AGENCY (KENTRADE)
Simplifying Trade Processes For Kenya's Competitiveness

LIST OF CONTRACTS AWARDED IN THE FY 2024/2025

| OPEN TENDERS | | | | | | |
|--------------|----------------------|---|------------------------------------|--------------|-------------------------|---------|
| SNO. | TENDER/QTN NO. | DESCRIPTION OF ITEM | AWARDED BIDDER | AMOUNT (KSH) | CATEGORY (AGPO/GENERAL) | REMARKS |
| 1. | KTNA/OT/01/2024-2025 | Supply, delivery and installation of 50KVA uninterruptible power supply unit (UPS) | Computer Ways Ltd | 3,180,000.00 | General | Ongoing |
| 2. | KTNA/OT/02/2024-2025 | Provision of ICT systems, cyber security and vulnerability penetration testing audit services | Salaam Technology Ltd | 4,292,000.00 | General | Ongoing |
| 3. | KTNA/OT/03/2024-2025 | Provision of an enterprise extended detection and response (XDR) security solution | Applied Principles Consulting | 3,318,731 | General | Ongoing |
| 4. | KTNA/OT/04/2024-2025 | Provision of support and maintenance services for the enterprise resource planning (ERP) system | Green Com Enterprise Solutions Ltd | 7,444,764.00 | General | Ongoing |
| 5. | KTNA/OT/05/2024-2025 | Provision of an application performance management tool | Salaam Technology Ltd | 5,901,559.16 | General | Ongoing |

| | | | | | | |
|-------------------------------|-----------------------|---|----------------------------|---------------------|--------------------------------|----------------|
| | | | | | | |
| REQUEST FOR PROPOSALS | | | | | | |
| SNO. | TENDER/QTN NO. | DESCRIPTION OF ITEM | AWARDED BIDDER | AMOUNT (KSH) | CATEGORY (AGPO/GENERAL) | REMARKS |
| 1. | KTNA/RFP/01/2024-2025 | Request for proposals customer satisfaction survey and customer journey mapping | Vikon Consulting Group Ltd | 720,000.00 | Women | Ongoing |
| 2. | KTNA/RFP/02/2024-2025 | Request for proposals to carry out work load analysis | Strategic Synergies | 1,500,000.00 | General | Ongoing |
| | | | | | | |
| REQUEST FOR QUOTATIONS | | | | | | |
| SNO. | TENDER/QTN NO. | DESCRIPTION OF ITEM | AWARDED BIDDER | AMOUNT (KSH) | CATEGORY (AGPO/GENERAL) | REMARKS |
| 1. | KTNA/01/2024-2025 | Procurement of venue for the phase one evaluation of the Public Service Commission (PSC) status on compliance with values and principles FY 2023/2024 | Lukenya Getaway Ltd | 60,000.00 | General | Completed |
| 2. | KTNA/02/2024-2025 | Provision of conference facilities for the national values and cohesion workshop | Lukenya Getaway Ltd | 93,600.00 | General | Completed |

| SNO. | TENDER/QTN NO. | DESCRIPTION OF ITEM | AWARDED BIDDER | AMOUNT (KSH) | CATEGORY (AGPO/GENERAL) | REMARKS |
|------|-------------------|---|--------------------------------|--------------|-------------------------|-----------|
| 3. | KTNA/03/2024-2025 | Provision of comprehensive motor vehicle insurance cover for KenTrade's motor vehicles | First Assurance Company Ltd | 777,412.00 | General | Completed |
| 4. | KTNA/04/2024-2025 | Provision conference facilities for the board and mgt retreat | Lake Naivasha Resort | 308,100.00 | General | Completed |
| 5. | KTNA/05/2024-2025 | Provision of conference facilities for the 2023/2024 financial statement preparation retreat | Eseriani The Resort | 42,000.00 | General | Completed |
| 6. | KTNA/06/2023-2024 | Provision of service delivery charter translation services | Parklane Africa Ltd | 240,681.00 | General | Completed |
| 7. | KTNA/07/2024-2025 | Provision of training services for ISO/IEC 27001:2022 FOR auditors, implementors and management staff | Sentinel Africa Consulting Ltd | 895,000.00 | General | Completed |
| 8. | KTNA/09/2024-2025 | Provision of venue during the MSMES capacity building engagement in Embu | The Mavvel Hotel | 135,000.00 | General | Completed |

| | | | | | | |
|-----|-------------------|---|--|------------|---------|-----------|
| 9. | KTNA/10/2024-2025 | Provision of upholstery services for motor vehicle KBZ 008D | Stitched By Wash Limited | 74,240.00 | General | Completed |
| 10. | KTNA/11/2024-2025 | Provision of conference facilities for the public service values and principles compliance feedback survey for FY 202302024 (PH 2 Evaluation) | Lukenya Getaway Ltd | 109,200.00 | General | Completed |
| 11. | KTNA/12/2024-2025 | Provision of conference facilities for the change agent network meeting | Muthu silver hotel | 140,000.00 | General | Completed |
| 12. | KTNA/13/2024-2025 | Provision of conference facilities for the data protection impact assessment retreat | Naivasha country hotel T/A Sawela lodges | 234,000.00 | General | Completed |
| 13. | KTNA/14/2024-2025 | Provision of conference facilities for the ETIMS - TFP integration workshop | Lukenya Getaway | 117,000.00 | General | Completed |
| 14. | KTNA/15/2024-2025 | Provision of Conference facilities coconut and pesticides procedures simplification workshop | SEO Hotel | 280,000.00 | General | Completed |
| 15. | KTNA/17/2024/2025 | Provision of full day | Lake Naivasha | 112,000.00 | General | Completed |

| | | | | | | |
|-----|-------------------|--|--|--------------|---------|-----------|
| | | conference facilities for 2 days during training of Auditors on ISO/IEC 27001: 2022 | Simba Lodge | | | |
| 16. | KTNA/19/2024-2025 | Provision of conference facilities for workshop to finalize pending TFP Implementations | Seo Hotel | 167,200.00 | General | Completed |
| 17. | KTNA/20/2024-2025 | Supply, Delivery and Installation of air conditioner for HQ and ICDN Server Rooms | Fresco Limited | 1,052,232.00 | General | Completed |
| 18. | KTNA/21/2024-2025 | Provision of conference facilities during ISO/IEC 27001:2022 documentation review workshop | Lukenya Getaway Ltd | 386,100.00 | General | Completed |
| 19. | KTNA/22/2024-2025 | Replacement of clutch kit for double cabin Pickup KCE 395D | Mavuno Kenya Automasters Ltd | 132,028.40 | General | Completed |
| 20. | KTNA/23/2024-2025 | Provision of conference facilities during stakeholder engagement in Mombasa | PrideInn Flamingo Beach Resort and Spa | 519,200.00 | General | Completed |
| 21. | KTNA/24/2024-2025 | Provision of conference facilities during stakeholder engagement in Eldoret | Boma Inn Eldoret | 240,000.00 | General | Completed |
| 22. | KTNA/25/2024-2025 | Provision of conference facilities during stakeholder engagement in Kisumu | Sarova Imperial Hotel Kisumu | 231,069.30 | General | Completed |
| 23. | KTNA/26/2024-2025 | Provision of venue and lunch for Kentrade staff | Muthu Silver Springs Hotel | 300,000.00 | General | Completed |

| | | | | | | |
|-----|-------------------|--|-----------------------------|---|---------|-----------|
| | | during end of year get together and staff pension scheme AGM | | | | |
| 24. | KTNA/28/2024-2025 | Provision of conference facilities for shortlisting of candidates MHRA and MIA job vacancies | Raddison Blu Hotel Nairobi | 104,000.00 | General | Completed |
| 25. | KTNA/29/2024-2025 | Supply and delivery of Toners | Evening Supplies Limited | 109,500.00 | Women | Completed |
| 26. | KTNA/30/2024-2025 | Provision of MC and DJ services complete with sound and PA system for end of the year party | Sulwe Africa Events | 89,350.00 | General | Completed |
| 27. | KTNA\31\2024-2025 | Supply and Delivery of various office stationery | Starpath ventures | 147,890.00 | Women | Completed |
| | | | Carolle Holdings Kenya Ltd | 844,495.00 | Women | Completed |
| 28. | KTNA\32\2024-2025 | Supply and delivery of toners (CFI 410A,411A,412A 413A) | Rayced Investment & Limited | 145,100.00 | women | Completed |
| 29. | KTNA\33\2024-2025 | Provision of meals to staff members | Bonds Garden restaurants | Snacks 500 Meals\meals 1750 Beverages 180 | General | Completed |
| 30. | KTNA\34\2024-2025 | Supply and delivery of newspapers | Rex Kiosk | 164,232.00 | Women | Completed |
| 31. | KTNA\36\2024-2025 | Conference facilities for withholding taxes reconciliation retreat | Lukenya Gateway Ltd | 124,800.00 | General | Completed |

| | | | | | | |
|-----|-------------------|--|---|------------|---------|-----------|
| 32. | KTNA\37\2024-2025 | Provision of conference facilities during retreat on the review of the news regulations | Lake Naivasha Resort | 80,000 | General | Completed |
| 33. | KTNA\38\2024-2025 | Provisions of conference facilities for management works shop on strategic plan & policies review | Lake Naivasha Resort Limited | 360,000.00 | General | Completed |
| 34. | KTNA\41\2024-2025 | Conference facilities for GIMIS | Blooming Suites Ltd | 24,000.00 | Women | Completed |
| 35. | KTNA\42\2024-2025 | Provision of conference facilities during working retreat on payroll management | Lukeny gateway | 31,200.00 | General | Completed |
| 36. | KTNA\43\2024-2025 | Provision of conference facilities management retreat on review of strategic plan (2023/24 - 2027/28) & agency policies & retreat on the review of the NESWS regulations | Lake Naivasha Resort Limited | 148,000.00 | Women | Completed |
| 37. | KTNA\45\2024-2025 | Provision of conference facilities during the board of directors and management retreat | Naivasha Country Hotel Ltd T\A Sawela lodge | 249,600.00 | General | Completed |
| 38. | KTNA\47\2024-2025 | Provision of consultancy services to prepare interview questions for Manager, Human Resource and Administration and Manager, Internal Audit | Esquire Consultants Limited | 245,600.00 | General | Completed |

| | | | | | | |
|-----|-------------------|---|--|--------------|---------|-----------|
| 39. | KTNA\48\2024-2025 | Provision of full day conference facilities for four days for interviews of managers (MHRA & MIA) | Ole Sereni Hotel | 360,000.00 | General | Completed |
| 40. | KTNA\49\2024-2025 | Provision of conference facilities during stakeholders' engagement forum in Marsabit | Paradise Inn Ahmed Gate | 120,000.00 | General | Completed |
| 41. | KTNA\50\2024-2025 | Provision of Conference facilities during stakeholder Engagement forum in Moyale | The Haven Luxury Guest House Ltd | 120,000.00 | General | Completed |
| 42. | KTNA\51\2024-2025 | Supply and delivery of premium headsets as per specifications | Dreambuild Engineering Co Ltd | 464,000.00 | Youth | Completed |
| 43. | KTNA\53\2024-2025 | Supply and delivery of toner series CE410A - CE413A | Tremit Enterprises Ltd | 276,088.00 | Women | Completed |
| 44. | KTNA\54\2024-2025 | Air ticket for Kennedy Muthama Nairobi-Kampala | Magical Holidays Ltd | 62,820.00 | Women | Completed |
| 45. | KTNA\55\2024-2025 | Provision of conference facilities during evaluation of tenders 2024-2025 F\Y | Peklin Property Investment Ltd T\A Lemaiyan suites | 171,000.00 | General | Completed |
| 46. | KTNA\56\2024-2025 | Provision procurement of venue for the stakeholder engagement breakfast meeting | Eka hotel T\A Samco holdings Ltd | 400,000.00 | General | Completed |
| 47. | KTNA\61\2024-2025 | Provision of services for upgrade and renewal of | Cloud IT | 1,954,368.00 | General | Completed |

| | | | | | | |
|--|-----------------------|--|---|---------------------|--------------------------------|----------------|
| | | business intelligence licenses | | | | |
| 48. | KTNA\66\2024-2025 | Conference facilities for road safety committee | Peklin Property Investment Ltd T\A Lemaiyan suites | 114,000.00 | General | Completed |
| 49. | KTNA\67\2024-2025 | Provision of conference facilities during stakeholder sensitization in Oloitoktok | E-Elatia Hotel ltd | 145,000.00 | General | Completed |
| 50. | KTNA\72\2024-2025 | Conference facilities for tender evaluation | Peklin property Investment Ltd T\A Lemaiyan suites Ltd | 114,000.00 | General | Completed |
| | | | | | | |
| DIRECT PROCUREMENT FY 2024-2025 | | | | | | |
| SNO. | TENDER/QTN NO. | DESCRIPTION OF ITEM | AWARDED BIDDER | AMOUNT (KSH) | CATEGORY (AGPO/GENERAL) | REMARKS |
| 1. | KTNA/DP/02/2024-2025 | Provision of re-certification services for Kentrade's ISMS as it transitions from ISO/IEC 27001:2022 | Interdigcert Kenya Limited (Cert-Trust) | 696,000.00 | General | Completed |