

	Ministry/Parastatal	State Department of Transport													
	Procuring Entity	Nairobi Metropolitan Area Transport Authority (NaMATA)													
	Financial Year	2023-2024													
No.	Item Description	Unit	Qty	Procurement Method	Source of Funds	Estimated Cost Kshs. 000	Time Process	Invite/ Advertis e Tender	Bid Openin g	Bid Evaluati on	Tende r Award	Notifiati on of Award	Contrac t Signing	Total Time to Contract signature	Date for Completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Office Space Lease	Service	1	Direct Procurement	GoK	20,000,000.00	Q1,Q2,Q3 Q4	20th June 2023	27th June, 2023	28th June, 2023	29th June, 2023	4th July 2023`	19th July 2023`	30 Days	12 months
2	Office Renovation and Partioning	Service	1	Request for Quotation	GoK	15,000,000.00	Q1, Q2	21stAug, 2023	28th Aug, 2023	31st Aug, 2023	5th Sep,2 023	10th Sep,202 3	25th Sep,202 3	15 Days	3 months
3	Parking Space	Service	1	Direct Procurement	GoK	1,000,000.00	Q1	20th June 2023	27th June, 2023	28th June, 2023	29th June, 2023	4th July, 2023	29th July, 2023	15 Days	12 months
4	Procurement of Tickets and Venue- Local	Service	1	Request for Quotation	GoK	11,800,000.00	Q1,Q2,Q3 Q4	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	15th Sept, 2023	29th Sept, 2023	15 Days	1 month
5	Procurement of Tickets and Accommodation- Foreign	Service	1	Request for Quotation	GoK	5,000,000.00	Q1,Q2,Q3 Q4	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	15th Sept, 2023	29th Sept, 2023	15 Days	1 month
6	Hire of Transport	Service	1	Request for Quotation	GoK	2,000,000.00	Q1,Q2,Q3 Q4	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	15th Sept, 2023	29th Sept, 2023	15 Days	1 month
7	Fumigation services	Service	1	Request for Quotation	GoK	500,000.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month
8	Facial Tissues	No.	100	Request for Quotation	GoK	29,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
9	Serviettes	No.	100	Request for Quotation	GoK	19,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
10	Air Freshners	No.	100	Request for Quotation	GoK	29,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
11	Sanitizers	No.	100	Request for Quotation	GoK	35,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
12	Printing papers	Reams	400	Request for Quotation	GoK	358,800.00	Q1	10th Aug,2023	17th Aug 2023	24th Aug,202 3	25th Aug,2 023	28th Aug 2023	12th Sep 2023	15 Days	1 month
13	Conqueror papers cream	Reams	50	Request for Quotation	GoK	275,000.00	Q1	10th Aug,2023	17th Aug 2023	24th Aug,202 3	25th Aug,2 023	28th Aug 2023	12th Sep 2023	15 Days	1 month
14	Conqueror papers blue	Reams	30	Request for Quotation	GoK	198,000.00	Q1	10th Aug,2023	17th Aug 2023	24th Aug,202 3	25th Aug,2 023	28th Aug 2023	12th Sep 2023	15 Days	1 month

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15	Flimsy folders manilla	Pkt	200	Request for Quotation	GoK	300,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
16	Box files	No.	500	Request for Quotation	Gok	262,500.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
17	Branded folders	No	500	Request for Quotation	GoK	500,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
18	Bic pens - Black	Pkt	50	Request for Quotation	Gok	45,050.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month
19	Bic Pens - Blue	Pkt	50	Request for Quotation	GoK	45,050.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month
20	128GB flash disks	No.	20	Request for Quotation	GoK	101,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
21	32GB flash disks	No	20	Request for Quotation	GoK	69,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
22	Toner 410A HP magenta	No	10	Request for Quotation	GoK	256,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
23	Toner 410A HP yellow	No	10	Request for Quotation	GoK	289,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
24	Toner 410A HP cyan	No	10	Request for Quotation	GoK	256,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
25	Toner 410A HP black	No	10	Request for Quotation	GoK	266,480.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
26	Toner 415A HP magenta	No	10	Request for Quotation	GoK	279,110.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
27	Toner 415A HP yellow	No	10	Request for Quotation	GoK	279,110.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
28	Toner 415A HP cyan	No	10	Request for Quotation	GoK	279,110.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
29	Toner 415a HP black	No	10	Request for Quotation	GoK	266,480.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	1 month
30	Toner TK 8515 magenta	No	10	Request for Quotation	GoK	343,000.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month



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31	Toner TK 8515 yellow	No	10	Request for Quotation	GoK	343,000.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month
32	Toner TK 8515 cyan	No	10	Request for Quotation	GoK	343,000.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month
33	Toner TK 8515 black	No	10	Request for Quotation	GoK	343,000.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month
34	Toner 8515K Magenta	No.	10	Request for Quotation	GoK	277,900.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month
35	Toner 8515K Yellow	No.	10	Request for Quotation	GoK	279,900.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month
36	Toner 8515K Cyan	No.	10	Request for Quotation	GoK	279,900.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month
37	Toner 8515K Black	No.	10	Request for Quotation	GoK	267,500.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month
38	Toner 26A HP	No	4	Request for Quotation	GoK	115,080.00	Q4	11th March,20 24	19th March, 2024	26th March,2 024	28th March ,2024	1st April,20 24	4th April,20 4	15 Days	1 month
39	Toner HP 58A/59A	No	4	Request for Quotation	GoK	146,400.00	Q4	11th March,20 24	19th March, 2024	26th March,2 024	28th March ,2024	1st April,20 24	4th April,20 4	15 Days	1 month
40	Toner HP 206A Magenta	No	4	Request for Quotation	GoK	115,080.00	Q4	11th March,20 24	19th March, 2024	26th March,2 024	28th March ,2024	1st April,20 24	4th April,20 4	15 Days	1 month
41	Toner HP 206A Yellow	No	4	Request for Quotation	GoK	115,080.00	Q4	11th March,20 24	19th March, 2024	26th March,2 024	28th March ,2024	1st April,20 24	4th April,20 4	15 Days	1 month
42	Toner HP 206A Cyan	No	4	Request for Quotation	GoK	115,080.00	Q4	11th March,20 24	19th March, 2024	26th March,2 024	28th March ,2024	1st April,20 24	4th April,20 4	15 Days	1 month
43	Toner HP 206A Black	No	4	Request for Quotation	GoK	106,200.00	Q4	11th March,20 24	19th March, 2024	26th March,2 024	28th March ,2024	1st April,20 24	4th April,20 4	15 Days	1 month
44	Toner HP 05A	No.	4	Request for Quotation	GoK	68,000.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	1 month

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45	staplers medium size (rapid)	No	10	Request for Quotation	GoK	45,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	I month
46	paper punch Medium size	No	20	Request for Quotation	GoK	44,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	I month
47	paper punch heavy duty	No	5	Request for Quotation	GoK	22,500.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	I month
48	Staplers Heavy Duty	No.	5	Request for Quotation	GoK	32,500.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	I month
49	HB Pencils	Pkts	20	Request for Quotation	GoK	80,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	I month
50	Facial Tissues	Pkts	50	Request for Quotation	GoK	42,500.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	I month
51	Presidential portraits	No.	30	Request for Quotation	GoK	165,000.00	Q1	10th Aug,2023	17th Aug 2023	24th Aug,2023	25th Aug,2023	28th Aug 2023	12th Sep 2023	15 Days	30th June, 2024
52	Extension cables	No.	10	Request for Quotation	GoK	42,500.00	Q3	4th Dec, 2023	11th Dec 2023	18th Dec, 2023	19th Dec, 2023	22nd Dec, 2023	10th Jan, 2024	15 Days	30th June, 2024
53	Spiral size 12	Boxes	5	Request for Quotation	GoK	9,445.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	30th June, 2024
54	Spiral size 14	Boxes	5	Request for Quotation	GoK	9,445.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	30th June, 2024
55	Press Binding Strips	No	40	Request for Quotation	GoK	800,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	30th June, 2024
56	Branded pens	Pkt	50	Request for Quotation	GoK	49,900.00	Q1	10th Aug,2023	17th Aug 2023	24th Aug,2023	25th Aug,2023	28th Aug 2023	12th Sep 2023	15 Days	30th June, 2024
57	Branded gift bags	No.	50	Request for Quotation	GoK	64,450.00	Q1	10th Aug,2023	17th Aug 2023	24th Aug,2023	25th Aug,2023	28th Aug 2023	12th Sep 2023	15 Days	30th June, 2024
58	Umbrellas	No.	50	Request for Quotation	GoK	79,850.00	Q1	10th Aug,2023	17th Aug 2023	24th Aug,2023	25th Aug,2023	28th Aug 2023	12th Sep 2023	15 Days	30th June, 2024
59	Safety boots	Pairs	40	Request for Quotation	GoK	200,000.00	Q1	10th Aug,2023	17th Aug 2023	24th Aug,2023	25th Aug,2023	28th Aug 2023	12th Sep 2023	15 Days	30th June, 2024



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60	Develop MRTS operator curriculum, Taskforce on Transformation of Public Transport Sector	No.	1	Request for Quotation	GoK	500,000.00	Q2	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	22nd Sept, 2023	7th Oct, 2023	15 Days	30th June, 2024
61	FIDIC Books: Business Practices	No.	10	Request for Quotation	GoK	60,000.00	Q1	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	14th Sept, 2023	29th Sept, 2023	15 Days	1 month
62	FIDIC Books: Contracts and Agreements	No.	10	Direct procurement	GoK	400,000.00	Q1	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	14th Sept, 2023	29th Sept, 2023	7 Days	1 month
63	Laws of Kenya	No.	1	Direct procurement	GoK	100,000.00	Q1	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	14th Sept, 2023	29th Sept, 2023	8 Days	1 month
64	Commuter Rail Journals	Various	1	Direct procurement	GoK	100,000.00	Q1	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	14th Sept, 2023	29th Sept, 2023	9 Days	1 month
65	Notice Board	No.	1	Request for Quotation	GoK	30,000.00	Q1	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	14th Sept, 2023	29th Sept, 2023	15 Days	1 month
66	Printed Banners	No.	Various	Request for Quotation	GoK	4,000,000.00	Q3	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	29th Dec,2023	29th Dec,2023	30 Days	3 Months
67	Promotional Materials and Branding	No.	Various	Request for Quotation	GoK	6,000,000.00	Q3	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	29th Dec, 2023	29th Dec, 2023	30 Days	3 Months
68	Video photo infographic software	Licence	1	Request for Quotation	GoK	400,000.00	Q1	21st Aug, 2023	28th Aug, 2023	4th Sept, 2023	5th Sept, 2023	8th Sept, 2023	23rd Sept, 2023	15 Days	1 month
69	Design and Printing	No.	1	Request for Quotation	GoK	3,000,000.00	Q3	4th Sept, 2023	11th Sept, 2023	18th Sept, 2023	19th Sept, 2023	29th Dec, 2023	29th Dec, 2023	30 Days	3 months
70	Subscription of online digital newspaper	Service	1	Direct procurement	GoK	400,000.00	Q1,	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	14th Sept, 2023	29th Sept, 2023	30 Days	1 month
71	Capacity Building for Public Transport stakeholders	Service	1	Restricted tender	GoK	5,000,000.00	Q3	16th Oct, 2023	13th Nov, 2023	14th Dec,2023	18th Dec,2023	5th Jan, 2024	10th Jan, 2024	90 Days	3 months
72	Capacity Building for Commuter Rail Transport stakeholders	Service	1	Restricted tender	GoK	2,000,000.00	Q3	16th Oct, 2023	13th Nov, 2023	14th Dec,2023	18th Dec,2023	5th Jan, 2024	10th Jan, 2024	90 Days	3 months
73	MRTS public awareness campaign- multi-media	Service	1	Request for Quotation	GoK	500,000.00	Q1	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	14th Sept, 2023	29th Sept, 2023	30 Days	1 month
74	Trade Shows and Exhibitions	Service	1	Restricted tender	GoK	3,000,000.00	Q3	16th Oct, 2023	13th Nov, 2023	14th Dec,2023	18th Dec,2023	5th Jan, 2024	10th Jan, 2024	90 Days	3 months

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75	Public participation for SUMP adoption - conferences and multi-media	Service	1	Restricted tender	GoK	3,000,000.00	Q3	16th Oct, 2023	13th Nov, 2023	14th Dec,2023	18th Dec,2023	5th Jan, 2024	10th Jan, 2024	90 Days	3 months
76	Project Management for JICA Bus Projct- Conferences and transport	Service	1	Restricted tender	GoK	5,000,000.00	Q3	16th Oct, 2023	13th Nov, 2023	14th Dec,2023	18th Dec,2023	5th Jan, 2024	10th Jan, 2024	90 Days	3 months
77	Sundries	Year	1	Request for Quotation	GoK	3,000,000.00	Q1	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	14th Sept, 2023	29th Sept, 2023	30 Days	1 month
78	Drinking Water	No.	Variou	Open tender	GoK	400,000.00	Q1	28th Aug, 2023	4th Sept, 2023	11th Sept, 2023	12th Sept, 2023	14th Sept, 2023	29th Sept, 2023	30 Days	1 month
79	Socio economic studies consultancy	service	1	Open tender	GoK	3,000,000.00	Q3	16th Oct, 2023	13th Nov, 2023	14th Dec,2023	18th Dec,2023	5th Jan, 2024	10th Jan, 2024	90 Days	3 months
80	Development of NaMATA ERP System	Service	1	Open tender	GoK	20,000,000.00	Q1	28th Aug, 2023	29th Sep, 2023	30th Oct,2023	31st Oct, 2023	2nd Nov,2023	17th Nov, 2024	90 Days	12 months
81	Legal Consultancy Services	Service	1	Restricted tender	GoK	25,000,000.00	Q1	8th Aug, 2023	29th Aug, 2023	4th Sept, 2023	5th Sept, 2023	8th Sept, 2023	29th Sept, 2023	21 Days	1 month
82	Engineering Technical Consultancy Services	service	1	Restricted tender	GoK	40,000,000.00	Q2	5th Sep,2023	19th Sep,2023	11th Oct, 2023	13th Oct, 2023	17th Oct,2023	2nd Nov,2023	60 days	2 Months
83	Financial /commercial services consultancy	service	1	Open tender	GoK	15,000,000.00	Q3	16th Oct, 2023	13th Nov, 2023	14th Dec,2023	18th Dec,2023	5th Jan, 2024	10th Jan, 2024	90 Days	3 months
84	ISO certification consultancy services	service	1	Open tender	GoK	5,000,000.00	Q2	5th Sep,2023	19th Sep,2023	11th Oct, 2023	13th Oct, 2023	17th Oct,2023	2nd Nov,2023	60 days	2 Months
85	Strategic Development plan policy	service	1	Request for Quotation	Gok	2,000,000.00	Q1	8th Aug, 2023	29th Aug, 2023	4th Sept, 2023	5th Sept, 2023	8th Sept, 2023	29th Sept, 2023	21 Days	1 month
86	Security guard services	year	1	Request for Quotation	GoK	1,000,000.00	Q1	8th Aug, 2023	29th Aug, 2023	4th Sept, 2023	5th Sept, 2023	8th Sept, 2023	29th Sept, 2023	21 Days	1 month
87	Support and Maintenance of Computer Hardware	No.	1	Request for Quotation	GoK	900,000.00	Q1	8th Aug, 2023	29th Aug, 2023	4th Sept, 2023	5th Sept, 2023	8th Sept, 2023	29th Sept, 2023	21 Days	1 month
88	Support and Maintenance of Printers	No.	1	Request for Quotation	GoK	1,000,000.00	Q3,	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month




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89	Support and Maintenance of PABX system	No.	1	Request for Quotation	GoK	400,000.00	Q3,	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
90	Support and Maintance of Website Portal	No.	1	Request for Quotation	GoK	950,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
91	Accommodation and Tickets	Services	1	Request for Quotation	GoK	10,000,000.00	Q1, Q2, Q3, Q4	28th Aug, 2023	5th Sept, 2023	13th Sept, 2023	15th Sept, 2023	18th Sept, 2023	25th Sept, 2023	7 Days	1 month
92	Medical Insurance	Year	1	Existing contract	GoK	7,765,689.00	Q1, Q2, Q3, Q4	Existing Contract							12 months
93	Group Life Insurance	Year	1	Request for Quotation	GoK	2,234,311.00	Q2	2nd Oct, 2023	23rd Oct, 2023	24th Oct, 2023	30th Oct, 2023	4th Nov, 2023	25th Nov, 2023	30 days	1 month
94	Motor Vehicle Insurance	Year	1	Request for Quotation	GoK	750,000.00	Q3	9th Jan, 2024	23rd Jan, 2024	24th Jan, 2024	29th Jan, 2024	2nd Feb, 2024	23rd Feb, 2024	30 days	1 month
95	Accommodation and Subsistence	Service		Request for Quotation	GoK	4,000,000.00	Q1	28th Aug, 2023	4th Sept, 2023	5th Sept, 2023	8th Sept, 2023	15th Sept, 2023	30th Sept, 2023	15 Days	1 month
96	Board Training			Request for Quotation	GoK	2,600,000.00	Q1	28th Aug, 2023	4th Sept, 2023	5th Sept, 2023	8th Sept, 2023	15th Sept, 2023	30th Sept, 2023	15 Days	1 month
97	Audit Board Training , Venue and Tickets	Services	1	Request for Quotation	GoK	1,000,000.00	Q1	28th Aug, 2023	4th Sept, 2023	5th Sept, 2023	8th Sept, 2023	15th Sept, 2023	30th Sept, 2023	15 Days	1 month
98	Hospitalities Supplies- Board	No.	1	Request for Quotation	GoK	2,000,000.00	Q1	28th Aug, 2023	4th Sept, 2023	5th Sept, 2023	8th Sept, 2023	15th Sept, 2023	30th Sept, 2023	15 Days	1 month
99	Desktop Computers	No.	10	Request for Quotation	GoK	2,800,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
100	Adobe Creative Cloud	No.	1	Request for Quotation	GoK	150,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
101	Design Installation of Server room	Lot	1	Request for Quotation	GoK	2,800,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
102	Mirosoft 365 Software	Years	3	Request for Quotation	GoK	12,000,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
103	Internet Connection	Service	1	Request for Quotation	GoK	1,000,000.00	Q1	21st Aug, 2023	28th Aug, 2023	29th Aug, 2023	5th Sept, 2023	8th Sept, 2023	23rd Sept, 2023	15 Days	1 month
104	Laptop computers	no.	10	Request for Quotation	GoK	3,600,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month

No.	Item Description	Unit	Qty	Procurement Method	Source of Funds	Estimated Cost Kshs. 000	Time Process	Invite/ Advertise Tender	Bid Opening	Bid Evaluation	Tender Award	Notification of Award	Contract Signing	Total Time to Contract signature	Date for Completion of contract
105	Ipad accessories	no	15	Request for Quotation	gok	3,000,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
106	Enterprise Server Machine	No.	1	Request for Quotation	GoK	4,000,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
107	Enterprise Printer	No.	2	Request for Quotation	GoK	1,500,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
108	Computer Maintenance Toolkit	No.	1	Request for Quotation	GoK	80,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
109	Hard Disk Extenal 1TB	No.	20	Request for Quotation	GoK	300,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
110	Flash drive 512GB	No.	30	Request for Quotation	GoK	120,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
111	Computer Accessories	No.	Variou	Request for Quotation	GoK	500,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
112	Extension Cables Surge Protector	No.	100	Request for Quotation	GoK	800,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
113	Hard Disk External 2TB	No.	10	Request for Quotation	GoK	180,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
114	Installation of autodesk	licence	1	Request for Quotation	GoK	950,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
115	Installation of ARcGIS software	licence	1	Request for Quotation	GoK	2,000,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
116	Printer Heavy Duty	No.	4	Request for Quotation	GoK	600,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
117	Digital Camera	No.	4	Request for Quotation	GoK	1,200,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
118	Shredder	No.	1	Request for Quotation	GoK	100,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
119	Portable smart projector	No.	3	Request for Quotation	GoK	360,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
120	Microwave	No.	4	Request for Quotation	GoK	152,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month



121	Smart Television 52"	No.	8	Request for Quotation	GoK	640,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
122	OLED Television 65"	No.	1	Request for Quotation	GoK	300,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
123	Binding Machine	No.	1	Request for Quotation	GoK	55,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
124	Wall Clocks	No.	15	Request for Quotation	GoK	60,000.00	Q1	8th Aug, 2023	29th Aug, 2023	4th Sept, 2023	5th Sept, 2023	8th Sept, 2023	29th Sept, 2023	21 Days	1 month
125	Fire Proof Cabinet	No.	4	Request for Quotation	GoK	1,600,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
126	Steel Cabinet	No.	6	Request for Quotation	GoK	420,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
127	Office Desk	No.	2	Request for Quotation	GoK	240,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
128	Office Chairs	No.	6	Request for Quotation	GoK	480,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
129	4- way workstations	No.	1	Request for Quotation	GoK	280,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
130	Book Shelves	No.	4	Request for Quotation	GoK	260,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
131	Round Conference Table	No.	4	Request for Quotation	GoK	320,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
132	Coffee Tables	No.	4	Request for Quotation	GoK	192,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
133	Executive Conference Table	No.	1	Request for Quotation	GoK	120,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
134	Conference Chairs	No.	20	Request for Quotation	GoK	560,000.00	Q2	2nd Oct, 2023	9th Oct, 2023	10th Oct, 2023	13th Oct, 2023	19th Oct, 2023	3rd Nov, 2023	15 Days	1 month
135	Executive Conference Chairs	No.	6	Request for Quotation	GoK	408,000.00	Q1	10th Aug, 2023	17th Aug, 2023	18th Aug, 2023	24th Aug, 2023	28th Aug, 2023	12th Sep, 2023	15 Days	1 month
136	Utility Vehicle	No.	2	Open tender	GoK	7,500,000.00	Q3,	2nd Oct, 2023	23rd Oct, 2023	24th Oct, 2023	30th Oct, 2023	4th Nov, 2023	25th Nov, 2023	21 Days	1 month
137	Utility Vehicle 3000CC	No.	1	Open tender	GoK	8,000,000.00	Q4	2nd Oct, 2023	23rd Oct, 2023	24th Oct, 2023	30th Oct, 2023	4th Nov, 2023	25th Nov, 2023	21 Days	1 month

No.	Item Description	Unit	Qty	Procurement Method	Source of Funds	Estimated Cost Kshs. 000	Time Process	Invite/ Advertise Tender	Bid Opening	Bid Evaluation	Tender Award	Notification of Award	Contract Signing	Total Time to Contract signature	Date for Completion of contract
138	Review of BRT Lines Consultancy	Service	1	Open tender	GoK	100,000,000.00	Q3	9th Jan, 2024	16th Jan, 2024	17th Jan, 2024	22nd Jan, 2024	26th Jan, 2024	10th Feb 2023	15 Days	1 month
139	BRT Lines Infrastructure	Lot	1	Open tender	GoK	900,000,000.00		Existing Contract							
<b>Grand Total- New and On-going Projects</b>						<b>1,305,799,900.00</b>									

Prepared by Head Supply Chain Management : Sign: 

Date:

13.06.2023

Counter signed by Accounting Officer: Sign: 

Date:

30.06.23

Approved by: Board of Directors: Sign: 

Date:

30/6/2023

- 1 Represents a number at the PE's discretion
- 2 Description of the goods being procured. This should be comprehensive but not go to the level of specifications.
- 3 Unit of purchase or issue.
- 4 Quantity should be expressed in universally acceptable terms, for instance, number (no.)
- 5 Procurement method - the methods are limited to only open tender, direct, restricted, request for quotation, low value, community participation, design competition, electronic reverse auction, force account, competitive negotiations and requests for proposal.
- 6 Source of funds - could either be from GoK or a donor.
- 7 Estimated cost - represents the total cost at which the goods are estimated to be procured. The cost should be established through market surveys
- 8 Time process - represents the planned dates for execution of the various activities, planned days those activities are expected to take and actual dates taken in each specified activity. The actual dates should be filled after the activities are concluded.
- 9 Invite/advertise tender - this is the date when tenders are advertised in the newspapers or when bidders are invited to collect tender documents under the restricted procurement method.
- 10 Tender opening - this is the date when tender documents are opened
- 11 Tender evaluation - is the process used to identify the most preferred bidder technically and financially. The maximum time allocated is provided in the Act.
- 12 Accounting Officer approval to award - this is the date the Accounting Officer awards the subject procurement.
- 13 Notification of award - this is the date that notification of award letter is sent to the preferred bidder.
- 14 Signing of contract - this is the date on which the contract is signed between the PE and the Supplier/Contractor.
- 15 Total time to contract signature - this is the number of days taken between issuance of notification of award and signing of the contract.
- 16 Time for completion of contract - this is the time in days to be taken before the contract is completed.