

APP Line	CATEGORY & ITEM DESCRIPTION	USER DEPT	SOURCE OF FUNDS	ITEM CATEGORY	QTY (3rd APP)	QTY (4th APP)	VOM	NEW APP REVISED UNIT COST	4TH REVISED APP ESTIMATED AMOUNTS	3RD REVISED APP ESTIMATED AMOUNTS	PROCUREMENT METHOD	AGPO RESERVED AMOUNT
1	Desktop Computers (To replace Obsolete ones)	BSTEM - IM	GOK	Goods	1,400	1,400 EA		120,000.00	168,000,000.00	168,000,000.00	NCB/RFQ/FW/DP/G2G	126,750,000.00
2	Standard Laptops (To replace Obsolete ones)	BSTEM - IM	GOK	Goods	845	845 EA		150,000.00	126,750,000.00	126,750,000.00	NCB/RFQ/FW/DP/G2G	22,950,000.00
3	High End Laptops	BSTEM - IM	GOK	Goods	85	85 EA		270,000.00	22,950,000.00	22,950,000.00	NCB/RFQ/FW/DP/G2G	1,000,000.00
4	High End Laptops for ETIMS	LMT	GOK	Goods	2	7 EA		500,000.00	3,500,000.00	1,000,000.00	NCB/RFQ/FW/DP/G2G	750,000.00
5	Desktop UPS	BSTEM - IM	GOK	Goods	15	15 EA		50,000.00	750,000.00	750,000.00	NCB/RFQ/FW/DP/G2G	23,400,000.00
6	Laserjet Printers (B/W)	BSTEM - IM	GOK	Goods	195	195 EA		120,000.00	23,400,000.00	23,400,000.00	NCB/RFQ/FW/DP/G2G	4,200,000.00
7	Laserjet Printers (Colored)	BSTEM - IM	GOK	Goods	30	30 EA		140,000.00	4,200,000.00	4,200,000.00	NCB/RFQ/FW/DP/G2G	600,000.00
8	Heavy duty printers eg for CG's Office	BSTEM - IM	GOK	Goods	2	2 EA		300,000.00	600,000.00	600,000.00	NCB/RFQ/FW/DP/G2G	3,000,000.00
9	Projectors/ Display Screens	BSTEM - IM	GOK	Goods	20	20 EA		150,000.00	3,000,000.00	3,000,000.00	NCB/RFQ/FW/DP/G2G	4,000,000.00
10	Interactive Screens for the Boardrooms	BSTEM - IM	GOK	Goods	2	2 EA		2,000,000.00	4,000,000.00	4,000,000.00	NCB/RFQ/FW/DP/G2G	36,520,000.00
11	IP Telephony for Additional New Staff and Outstations	BSTEM - IM	GOK	Goods	913	913 EA		40,000.00	36,520,000.00	36,520,000.00	NCB/RFQ/FW/DP/G2G	200,000,000.00
12	MST Digital Solution (Teammate Solution enhancement), licenses, Training for Regional Audi Centres	MST	GOK	Services	1	1 No		178,793,058.00	178,793,058.00	200,000,000.00	Tender/RFQ/DP/G2G/F	30,000,000.00
13	Computer and computer accessories	MST	GOK	Services	1	1 No		30,000,000.00	30,000,000.00	30,000,000.00	DP/NCB/RFQ/FW/G2G	-
14	Acquisition of Automatic Lovibond	I&E	GOK	Goods	0	1 No		7,000,000.00	7,000,000.00	-	DP/NCB/RFQ/FW/G2G	-
15	Acquisition of Motor vehicles - Double cabs	SSD-F&LS	GOK	Goods	19	22 EA		6,784,000.00	149,248,000.00	128,896,000.00	DP/NCB/RFQ/FW/DP/G2G	-
16	Acquisition of Motor vehicles F&LS	SSD-F&LS	GOK	Goods	0	1 Sum		11,500,000.00	11,500,000.00	-	DP/NCB/FW/G2G	-
17	Acquisition of Motor vehicles various	SSD-F&LS	GOK	Goods	0	1 Sum		26,767,179.00	26,767,179.00	-	DP/NCB/FW/G2G	-
18	Installation of Air Conditioning machines	SSD-F&LS	GOK	Non Consultancy Services	5	4# Lot		2,000,000.00	84,000,000.00	11,000,000.00	NCB/RFQ/FW/DP/G2G	11,000,000.00
19	Installation of solar	SSD-F&LS	GOK	Non Consultancy Services	7	1 Each		10,000,000.00	10,000,000.00	10,675,000.00	NCB/RFQ/FW/DP/G2G	-
20	Installation of lift	SSD-F&LS	GOK	Non Consultancy Services	0	1 lot		9,878,513.00	9,878,513.00	-	NCB/RFQ/FW/DP/G2G	-
21	Water Bottling Plant Nairobi Region	SSD-F&LS	GOK	Goods	0	1 lot		5,800,000.00	5,800,000.00	-	NCB/RFQ/FW/DP/G2G	-
22	Water purifier Plant- KESRA Nairobi and Mombasa	SSD-F&LS	GOK	Goods	0	1 EA		8,000,000.00	8,000,000.00	-	NCB/RFQ/FW/DP/G2G	-
23	15 KVA new generator	SSD-F&LS	GOK	Non Consultancy Services	1	1 Lot		852,000.00	852,000.00	2,000,000.00	NCB/RFQ/FW/DP/G2G	18,300,000.00
24	Heavy duty photocopiers black & White	SSD-F&LS	GOK	Goods	12	12 EA		1,525,000.00	18,300,000.00	10,224,000.00	NCB/RFQ/FW/DP/G2G	-
25	Medium duty photocopiers black & White	SSD-F&LS	GOK	Goods	12	12 EA		852,000.00	10,224,000.00	10,224,000.00	NCB/RFQ/FW/DP/G2G	-
26	Light duty photocopiers black & White	SSD-F&LS	GOK	Goods	33	33 EA		426,000.00	14,058,000.00	14,058,000.00	NCB/RFQ/FW/DP/G2G	-
27	Medium Duty Photocopier-Coloured	SSD-F&LS	GOK	Goods	2	2 EA		978,000.00	1,956,000.00	1,956,000.00	DP/NCB/RFQ/FW/G2G	5,800,000.00
28	Shredders	SSD-F&LS	GOK	Goods	58	58 EA		100,000.00	5,800,000.00	5,800,000.00	NCB/RFQ/FW/DP/G2G	2,500,000.00
29	Television screens	SSD-F&LS	GOK	Goods	12	40 EA		100,000.00	1,000,000.00	2,500,000.00	NCB/RFQ/FW/DP/G2G	1,600,000.00
30	Fridges	SSD-F&LS	GOK	Goods	16	30 EA		100,000.00	3,000,000.00	1,600,000.00	NCB/RFQ/FW/DP/G2G	-
31	PA System	SSD-F&LS	GOK	Goods	0	1 EA		2,730,000.00	2,730,000.00	-	NCB/RFQ/FW/DP/G2G	-
32	Supply and installation of 40ft refurbished containers	SSD-F&LS	GOK	Goods	0	6 EA		2,000,000.00	12,000,000.00	-	NCB/RFQ/FW/DP/G2G	-
33	Bed for KESRA Mombasa	SSD-F&LS	GOK	Goods	0	40 EA		10,000.00	400,000.00	-	NCB/RFQ/FW/DP/G2G	800,000.00
34	Customised Executive desk 3.6M Pedestal drawers, Motorized power module in-out tray Supplied in 3 pieces	SSD-F&LS	GOK	Goods	1	1 EA		800,000.00	800,000.00	800,000.00	NCB/RFQ/FW/DP/G2G	500,000.00
35	Customised desk Extension	SSD-F&LS	GOK	Goods	2	2 EA		500,000.00	1,000,000.00	500,000.00	NCB/RFQ/FW/DP/G2G	4,800,000.00
36	Cabinet Metallic - High level book shelves	SSD-F&LS	GOK	Goods	16	16 EA		150,000.00	2,400,000.00	4,800,000.00	NCB/RFQ/FW/DP/G2G	200,000.00
37	Customised Credenza Unit	SSD-F&LS	GOK	Goods	1	1 EA		200,000.00	200,000.00	200,000.00	NCB/RFQ/FW/DP/G2G	1,920,000.00
38	Ergohuman - Elite Fabric seat/Mesh back	SSD-F&LS	GOK	Goods	16	17 EA		120,000.00	2,040,000.00	1,920,000.00	NCB/RFQ/FW/DP/G2G	200,000.00
39	Chairs- Ergonomic Executive visitor high back full leather supplied as a pair	SSD-F&LS	GOK	Goods	2	2 EA		100,000.00	200,000.00	200,000.00	NCB/RFQ/FW/DP/G2G	1,844,400.00
		SSD-F&LS	GOK	Goods	53	2 EA		34,800.00	69,600.00	1,844,400.00	NCB/RFQ/FW/DP/G2G	-

41	Executive Coat Hanger	SSD-F&LS	GOK	Goods	30	-	EA	-	-	-	5,215,360.00	NCB/RFQ/FW/
42	Executive leather three (3)-seater office sofa	SSD-F&LS	GOK	Goods	16	2	EA	277,200.00	554-100.00	4,435,200.00	NCB/RFQ/FW/	
43	Executive one (1)-seater office sofa	SSD-F&LS	GOK	Goods	2	1	EA	94,000.00	94,000.00	188,000.00	NCB/RFQ/FW/	
44	Executive fabric three (3) Seater back office	SSD-F&LS	GOK	Goods	1	2	EA	277,200.00	554-100.00	277,200.00	NCB/RFQ/FW/	
45	Executive fabric one (1) Seater back office	SSD-F&LS	GOK	Goods	2	15	EA	94,000.00	1,410,000.00	188,000.00	NCB/RFQ/FW/	
46	Executive desk with return / Desk Extension, Pedestal drawer , Motorized power module in-out tray Supplied in 2 pieces	SSD-F&LS	GOK	Goods	15	15	EA	388,400.00	5,826,000.00	5,826,000.00	NCB/RFQ/FW/	
47	Credenza Unit	SSD-F&LS	GOK	Goods	15	15	EA	104,400.00	1,566,000.00	1,566,000.00	NCB/RFQ/FW/	
48	Chairs- Executive visitor high back full leather Supplied as a pair	SSD-F&LS	GOK	Goods	15	15	EA	171,680.00	2,575,200.00	2,575,200.00	NCB/RFQ/FW/	
49	Table- Round type	SSD-F&LS	GOK	Goods	15	15	EA	80,000.00	1,200,000.00	1,200,000.00	NCB/RFQ/FW/	
50	Table- Executive Office coffee type	SSD-F&LS	GOK	Goods	36	30	EA	46,400.00	1,392,000.00	1,670,400.00	NCB/RFQ/FW/	
51	Office coffee stool-2 pac	SSD-F&LS	GOK	Goods	-	30	EA	34,800.00	1,044,000.00	-	NCB/RFQ/FW/	
52	Executive one (1)-seater office sofa	SSD-F&LS	GOK	Goods	30	30	EA	94,000.00	2,820,000.00	2,820,000.00	NCB/RFQ/FW/	
53	Executive fabric - three (3) Seater back office	SSD-F&LS	GOK	Goods	15	15	EA	277,200.00	4,158,000.00	4,158,000.00	NCB/RFQ/FW/	
54	Executive fabric one (1) Seater back office	SSD-F&LS	GOK	Goods	30	30	EA	94,000.00	2,820,000.00	2,820,000.00	NCB/RFQ/FW/	
55	Table- Executive customised boardroom type	SSD-F&LS	GOK	Goods	3	1	EA	3,000,000.00	3,000,000.00	9,000,000.00	NCB/RFQ/FW/	
56	Table- Executive mini boardroom type	SSD-F&LS	GOK	Goods	2	5	EA	200,000.00	1,000,000.00	400,000.00	NCB/RFQ/FW/	
57	Chairs- Executive boardroom type	SSD-F&LS	GOK	Goods	60	60	EA	80,000.00	4,800,000.00	4,800,000.00	NCB/RFQ/FW/	
58	Cabinet Metallic for trophies (Executive)	SSD-F&LS	GOK	Goods	6	6	EA	175,000.00	1,050,000.00	1,000,000.00	NCB/RFQ/FW/	
59	Motorized power module	SSD-F&LS	GOK	Goods	10	10	EA	100,000.00	1,000,000.00	1,000,000.00	NCB/RFQ/FW/	
60	Table- Executive serving type	SSD-F&LS	GOK	Goods	10	2	EA	50,000.00	100,000.00	500,000.00	NCB/RFQ/FW/	
61	Table- Executive secretarial type	SSD-F&LS	GOK	Goods	20	-	EA	-	-	160,000.00	NCB/RFQ/FW/	
62	Table-Adjustable Table - 2 Legged type	SSD-F&LS	GOK	Goods	22	10	EA	50,000.00	500,000.00	1,100,000.00	NCB/RFQ/FW/	
63	Executive Desk with return, pedestal and IN/OUT-Trays	SSD-F&LS	GOK	Goods	25	25	EA	111,572.60	2,789,314.98	2,789,314.98	NCB/RFQ/FW/	
64	Chairs- Executive type	SSD-F&LS	GOK	Goods	25	25	EA	21,476.21	316,905.25	536,905.25	NCB/RFQ/FW/	
65	Chairs- Executive visitor type (pairs)	SSD-F&LS	GOK	Goods	50	50	EA	22,449.00	1,122,450.00	1,122,450.00	NCB/RFQ/FW/	
66	Credenza	SSD-F&LS	GOK	Goods	25	25	EA	50,296.45	1,257,411.25	1,257,411.25	NCB/RFQ/FW/	
67	Bookshelf	SSD-F&LS	GOK	Goods	25	25	EA	41,368.16	1,034,204.00	1,034,204.05	NCB/RFQ/FW/	
68	Table- Coffee type	SSD-F&LS	GOK	Goods	55	25	EA	4,674.74	110,868.30	257,110.70	NCB/RFQ/FW/	
69	L-Shaped Desk with return, two mobile pedestal & cable management spine	SSD-F&LS	GOK	Goods	300	300	EA	38,250.00	11,175,000.00	11,475,000.00	NCB/RFQ/FW/	
70	Chairs- High Back type	SSD-F&LS	GOK	Goods	300	300	EA	31,500.00	9,450,000.00	9,450,000.00	NCB/RFQ/FW/	
71	Chairs- Visitor type	SSD-F&LS	GOK	Goods	1,100	600	EA	12,300.00	7,380,000.00	13,530,000.00	NCB/RFQ/FW/	
72	Cabinet Metallic - 4-drawer	SSD-F&LS	GOK	Goods	300	300	EA	12,900.00	3,870,000.00	3,870,000.00	NCB/RFQ/FW/	
73	Workstation desk- L-shape	SSD-F&LS	GOK	Goods	20	2	EA	50,699.25	101,398.50	1,013,985.00	NCB/RFQ/FW/	
74	Low level cabinet	SSD-F&LS	GOK	Goods	-	300	EA	22,300.00	6,690,000.00	-	NCB/RFQ/FW/	
75	Workstation desk- straight	SSD-F&LS	GOK	Goods	400	600	EA	50,699.25	30,119,550.00	20,279,700.00	NCB/RFQ/FW/	
76	Chairs- Fabric high back type	SSD-F&LS	GOK	Goods	100	20	EA	29,696.00	394,920.00	2,969,600.00	NCB/RFQ/FW/	
77	Chairs- High back mesh type	SSD-F&LS	GOK	Goods	1,500	2,100	EA	29,696.00	62,301,000.00	44,544,000.00	NCB/RFQ/FW/	
78	Visitors chairs	SSD-F&LS	GOK	Goods	-	100	EA	12,300.00	1,230,000.00	-	NCB/RFQ/FW/	

79	Cashier stools	GOK	Goods	20	50 EA	19,959.41	997,970.50	399,188.20	NCB/RFQ/FW/
80	Heavy duty 3-Seater benches for Lobby areas/receptions	GOK	Goods	100	100 EA	27,500.00	2,750,000.00	2,750,000.00	NCB/RFQ/FW/
81	Executive Leather Sofa set - (1) seater	GOK	Goods	5	5 EA	94,500.00	472,500.00	472,500.00	NCB/RFQ/FW/
82	Executive Leather Sofa set - (2) seater	GOK	Goods	5	5 EA	150,000.00	750,000.00	750,000.00	NCB/RFQ/FW/
83	Leather Sofa set - (3) seater	GOK	Goods	5	5 EA	182,200.00	911,000.00	911,000.00	NCB/RFQ/FW/
84	Table- Executive Board Room type (Different Dimensions)	GOK	Goods	3	1 lot	720,000.00	720,000.00	1,860,000.00	NCB/RFQ/FW/
85	Modular conference tables assorted sizes	GOK	Goods	-	4 Lot	52,000.00	208,000.00	-	NCB/RFQ/FW/
86	Chairs- Boardroom type (Medium back, PU Leather)	GOK	Goods	100	100 EA	39,237.00	3,923,700.00	3,923,700.00	NCB/RFQ/FW/
87	Cabinet Metallic - (Different Dimensions- (With & without) security bars	GOK	Goods	810	350 EA	22,300.00	7,805,000.00	18,063,000.00	NCB/RFQ/FW/
89	Customized filing racks (dismountable and bolted).	GOK	Goods	10	10 EA	25,000.00	250,000.00	250,000.00	NCB/RFQ/FW/
90	Platform trolley with guard rails and handle	GOK	Goods	2	2 EA	200,000.00	400,000.00	400,000.00	NCB/RFQ/FW/
91	Table- Collapsible top seminar type	GOK	Goods	-	36 EA	18,600.00	669,600.00	-	NCB/RFQ/FW/
93	Chairs- with mesh basket underneath (lecture type)	GOK	Goods	100	10 EA	4,000.00	40,000.00	400,000.00	NCB/RFQ/FW/
94	Chairs- mesh Training Types	GOK	Goods	100	50 EA	4,000.00	200,000.00	400,000.00	NCB/RFQ/FW/
95	Chairs- Break out seats	GOK	Goods	10	10 EA	4,000.00	40,000.00	40,000.00	NCB/RFQ/FW/
96	Waste paper bin	GOK	Goods	100	- EA	-	-	55,530.00	NCB/RFQ/FW/
97	Chairs- Catalina type	GOK	Goods	50	- EA	-	-	205,000.00	NCB/RFQ/FW/
98	Chairs- Banqueting type	GOK	Goods	50	352 EA	4,100.00	1,443,300.00	205,000.00	NCB/RFQ/FW/
99	Metallic Fire-proof filing Cabinets (Different Sizes)	GOK	Goods	4	1 LOT	-	-	500,000.00	NCB/RFQ/FW/
100	Chairs- Mother's Room type with Tablet & Cup holder	GOK	Goods	2	- EA	-	-	600,000.00	NCB/RFQ/FW/
101	Chairs- Reclining type for Lactation Room	GOK	Goods	2	- EA	-	-	200,000.00	NCB/RFQ/FW/
102	Breastfeeding Rocker	GOK	Goods	5	- EA	-	-	250,000.00	NCB/RFQ/FW/
103	Chairs- Auditorium type	GOK	Goods	50	100 EA	4,100.00	410,000.00	205,000.00	NCB/RFQ/FW/
104	Clothes cabinet	GOK	Goods	-	40 EA	10,000.00	400,000.00	-	NCB/RFQ/FW/
105	Podium	GOK	Goods	1	1 EA	100,000.00	100,000.00	100,000.00	NCB/RFQ/FW/
106	White board	GOK	Goods	10	10 EA	10,000.00	100,000.00	100,000.00	NCB/RFQ/FW/
107	Notice board	GOK	Goods	10	10 EA	35,000.00	350,000.00	150,000.00	NCB/RFQ/FW/
108	Flip chart	GOK	Goods	10	10 EA	40,000.00	400,000.00	400,000.00	NCB/RFQ/FW/
109	Suggestion box	GOK	Goods	10	10 EA	30,000.00	300,000.00	300,000.00	NCB/RFQ/FW/
110	Building & Fit out/ Partitions	GOK	works	1	1 Lot	42,621,487.00	42,621,487.00	50,000,000.00	NCB/RFQ/FW/DP/G2G
111	Construction of holding Houses at Lomokori & Konyao	GOK	works	1	1 Lot	10,000,000.00	10,000,000.00	-	NCB/RFQ/FW/DP/G2G
112	Customised Executive desk	GOK	Goods	1	1 EA	500,000.00	500,000.00	-	NCB/RFQ/FW/DP/G2G
113	Chairs- Customised Orthopedic type	GOK	Goods	1	1 EA	125,000.00	125,000.00	-	NCB/RFQ/FW/DP/G2G
114	Chairs- Orthopedic executive type	GOK	Goods	11	11 EA	88,160.00	969,760.00	-	NCB/RFQ/FW/DP/G2G
115	Chairs- Executive visitors type	GOK	Goods	42	42 EA	3,886,000.00	163,152,000.00	-	NCB/RFQ/FW/DP/G2G
116	Executive desk	GOK	Goods	11	11 EA	104,400.00	1,148,400.00	-	NCB/RFQ/FW/DP/G2G
117	Executive Credenza	GOK	Goods	20	20 EA	50,296.00	1,005,920.00	-	NCB/RFQ/FW/DP/G2G
118	Credenza	GOK	Goods	1	1 EA	250,560.00	250,560.00	-	NCB/RFQ/FW/DP/G2G
119	Customised Bookshelf	GOK	Goods	1	1 EA	139,200.00	1,392,000.00	-	NCB/RFQ/FW/DP/G2G
120	Book shelf	GOK	Goods	12	12 EA	182,200.00	2,186,400.00	-	NCB/RFQ/FW/DP/G2G
121	Executive 3 seater sofa	GOK	Goods	24	24 EA	94,000.00	2,256,000.00	-	NCB/RFQ/FW/DP/G2G
122	Executive 1 seater sofa	GOK	Goods	2	2 EA	171,666.00	343,332.00	-	NCB/RFQ/FW/DP/G2G
123	Cabinet Metallic for trophies (Customised)	GOK	Goods	2	2 EA	80,000.00	160,000.00	-	NCB/RFQ/FW/DP/G2G
124	Table- Boardroom modern meal type	GOK	Goods	1	1 EA	80,000.00	80,000.00	-	NCB/RFQ/FW/DP/G2G
125	Chairs- Executive medium back leather type	GOK	Goods	30	30 EA	5,000,000.00	150,000,000.00	-	NCB/RFQ/FW/DP/G2G
126	Table- Executive customised conference type	GOK	Goods	1	1 EA	1,150,000.00	1,150,000.00	-	NCB/RFQ/FW/DP/G2G
127	Chairs- Executive meeting leather type	GOK	Goods	40	40 EA	111,572.00	4,462,880.00	-	NCB/RFQ/FW/DP/G2G
128	Workstation- 1.8metre executive	GOK	Goods	30	30 EA	31,500.00	945,000.00	-	NCB/RFQ/FW/DP/G2G
129	Chairs- Executive High back type	GOK	Goods	100	100 EA	12,300.00	1,230,000.00	-	NCB/RFQ/FW/DP/G2G
130	Chairs- Executive mid back visitor type	GOK	Goods	60	60 EA	41,318.00	2,479,080.00	-	NCB/RFQ/FW/DP/G2G
131	Single bookshelf	GOK	Goods	20	20 EA	38,250.00	765,000.00	-	NCB/RFQ/FW/DP/G2G
132	Workstation- 1.6metre executive	GOK	Goods	10	10 EA	31,500.00	315,000.00	-	NCB/RFQ/FW/DP/G2G
133	Chairs- High back mesh type	GOK	Goods	450	450 EA	12,900.00	5,805,000.00	-	NCB/RFQ/FW/DP/G2G

135	Three seater benches	GOK	50	EA	27,500.00	1,375,000.00	-	NCB/RFQ/FW/DP/G2G	
136	Mechanical bulk filters	GOK	2	EA	1,965,504.00	3,931,008.00	-	NCB/RFQ/FW/DP/G2G	
137	Table- Adjustable Collapsible type	GOK	8	EA	44,800.00	358,400.00	-	NCB/RFQ/FW/DP/G2G	
138	Workstation - 1.2metre Straight desks	GOK	330	EA	50,699.00	16,730,670.00	-	NCB/RFQ/FW/DP/G2G	
139	Chairs- Visitors types	GOK	100	EA	13,500.00	1,350,000.00	-	NCB/RFQ/FW/DP/G2G	
140	RFID Library Book Detector System	GOK	1	Lot	10,000,000.00	10,000,000.00	-	NCB/RFQ/FW/DP/G2G	
141	Solar Installation at KESRA Mombasa	GOK	1	Lot	12,210,025.00	12,210,025.00	-	NCB/RFQ/FW/DP/G2G	
142	Heavy duty Shredder	GOK	1	No.	-	-	250,000.00	NCB/RFQ/FW/DP/G2G	
143	Television screens 65/75 inches	GOK	1	Pcs	250,000.00	250,000.00	-	NCB/RFQ/FW/DP/G2G	
144	Xyocera Small Printer	GOK	0	1	200,000.00	200,000.00	-	NCB/RFQ/FW/DP/G2G	
145	Laptop - Computer	GOK	0	4 Pcs	120,000.00	480,000.00	-	DP/NCB/RFQ/FW/DP/G2G	
146	Heavy Duty Printer/Photo copier/Multi purpose/coloured	GOK	0	1 Pcs	2,500,000.00	2,500,000.00	-	DP/NCB/RFQ/FW/DP/G2G	
147	Heavy Duty Shredder	GOK	0	1 Pcs	500,000.00	500,000.00	-	DP/NCB/RFQ/FW/DP/G2G	
TOTAL CAPITAL							1,347,583,233.00	1,000,000,000.00	
DEVELOPMENT PROCUREMENT									
148	DR/ICT Infrastructure Projects	BSTEM - IM	1	1 Lot	890,000,000.00	890,000,000.00	-	NCB/RFQ/FW/DP/G2G	
149	EAPI - Integration Platform and Project Expenses	BSTEM - PDA/CE	1	1 Lot	9,770,133.07	9,770,133.07	-	NCB/RFQ/FW/DP/G2G	
150	Installation of closed circuit Television cameras at Nairobi and Mombasa campus	KESRA	1	1 Lot	6,700,000.00	6,700,000.00	-	NCB/RFQ/FW/DP/G2G	
151	Extension of power back up to additional facilities in Mombasa campus	KESRA-MSA	1	1 Lot	12,989,975.00	12,989,975.00	-	NCB/RFQ/FW/DP/G2G	
152	KESRA Audio Visual Studio & new Office Space LAN	KESRA	1	1 Lot	7,678,300.00	7,678,300.00	-	NCB/RFQ/FW/DP/G2G	
TOTAL DEVELOPMENT PROCUREMENT							927,138,108.07	927,138,108.07	
RECURRENT EXPENDITURE									
153	Travel & Accommodation - Air Tickets (Staff)	L&BS	1	1 Sum	6,800,000.00	6,800,000.00	-	NCB/FW/DP/G2G	
154	Photocopy paper A4- White	L&BS	1,300	1,725 Reams	850.00	1,474,950.00	-	NCB/FW/DP/RFQs	
155	File Folders	L&BS	86	106 Boxes	2,500.00	265,000.00	-	NCB/RFQ/FW/DP/G2G	
156	Embossed Covers	L&BS	150	150 Reams	1,000.00	150,000.00	-	NCB/RFQ/FW/DP/G2G	
157	Transparency covers	L&BS	150	150 Reams	1,000.00	150,000.00	-	NCB/RFQ/FW/DP/G2G	
158	Red binding Tapes	L&BS	1	1 Sum	35,000.00	35,000.00	-	NCB/RFQ/FW/DP/G2G	
159	Corporate Strategy Retreat & catering services	L&BS	1	1 Sum	2,300,000.00	2,300,000.00	-	NCB/RFQ/FW/DP/G2G	
160	Procurement of legal consultancy services (Auctioneer services & Commissioning services)	L&BS	1	1 Lot	3,000,000.00	3,000,000.00	-	NCB/RFQ/FW/DP/G2G	
161	Legal Audit	L&BS	1	1 Lot	3,000,000.00	3,000,000.00	-	NCB/RFQ/FW/DP/G2G	
162	Provision of Airtime	L&BS	1	1 Sum	252,000.00	252,000.00	-	NCB/RFQ/FW/DP	
163	Archiving exercise in the department	L&BS	-	1 Sum	594,765.00	594,765.00	-	NCB/FW/RFQ/DP	
164	Conqueror papers for Board minutes	L&BS	13	14 Reams	7,000.00	96,000.00	-	NCB/RFQ/FW/DP	
165	Business Cards	L&BS	20	20 EA	3,000.00	60,000.00	-	NCB/RFQ/FW/DP	
166	Travel & Accommodation - Air Tickets (BOD)	L&BS	1	1 Sum	7,000,000.00	7,000,000.00	-	NCB/FW/DP/G2G	
167	Catering services	L&BS	1	1 Sum	2,000,000.00	2,000,000.00	-	NCB/RFQ/DP	
168	Training	L&BS	10	10 EA	450,000.00	4,500,000.00	-	NCB/FW/RFQ/G2C/DP	
169	Board Retreat	L&BS	1	1 Sum	-	-	-	NCB/FW/RFQ/G2C/DP	
170	Conferencing Facility (Venue and Equipment)	L&BS	1	1 Sum	1,300,000.00	1,300,000.00	-	NCB/FW/RFQ/G2C/DP	
171	Assorted stationeries	L&BS	1	1 Sum	85,000.00	85,000.00	-	NCB/FW/RFQ/DP	
172	Travel & Accommodation - Air Tickets	SSD COMM	1	1 Sum	2,000,000.00	2,000,000.00	-	NCB/FW/DP/G2G	
173	Corporate Strategy & Review expenses	SSD COMM	1	1 Lot	3,000,000.00	3,000,000.00	-	RFQ/FW/DP/G2G	
174	Printing and Stationery expenses	SSD COMM	1	1 Sum	200,000.00	200,000.00	-	RFQ	
175	Travel & Accommodation - Air Tickets	KESRA	1	1 Sum	9,750,000.00	9,750,000.00	-	NCB/FW/DP/G2G	
176	Postages	KESRA	12	12 pack	25,000.00	300,000.00	-	Govt to govt	

Item No	Description	Brand/Model	Unit	Quantity	1	Sum	150,000.00	150,000.00	NCB/FW/RFQ/DP	NCB/FW/RFQ/DP
177	Provision of Airtime	KESRA	GOIK	Non Consultancy Services	1	1	150,000.00	150,000.00	150,000.00	150,000.00
178	Generator Fuel	KESRA	GOIK	Goods	1	1	516,000.00	516,000.00	516,000.00	516,000.00
179	Water (Including water bowser costs)	KESRA	GOIK	Goods	12	12	50,000.00	600,000.00	600,000.00	600,000.00
180	Supply of 315 KVA Transformer	KESRA-MSA	GOIK	Goods	1	1	3,555,345.00	3,555,345.00	3,555,345.00	3,555,345.00
181	Staff Team building & bonding Activities	KESRA	GOIK	Goods	3	3	310,000.00	930,000.00	930,000.00	930,000.00
182	Box Files	KESRA	GOIK	Goods	120	120	890.00	106,800.00	106,800.00	106,800.00
183	Branded Pens	KESRA	GOIK	Goods	3,100	3,100	50.00	155,000.00	155,000.00	155,000.00
184	Calculators (various)	KESRA	GOIK	Goods	60	60	200.00	12,000.00	12,000.00	12,000.00
185	Academic Certificates & Transcripts	KESRA	GOIK	Goods	4,000	4,000	250.00	1,000,000.00	1,000,000.00	1,000,000.00
186	Conqueror Paper A4	KESRA	GOIK	Goods	3	3	8,000.00	24,000.00	24,000.00	24,000.00
187	Corporate folder A4	KESRA	GOIK	Goods	600	600	200.00	120,000.00	120,000.00	120,000.00
188	D-ring folder (various)	KESRA	GOIK	Goods	250	250	600.00	150,000.00	150,000.00	150,000.00
189	Envelopes A3	KESRA	GOIK	Goods	1,400	1,400	25.00	35,000.00	35,000.00	35,000.00
190	Envelopes A4	KESRA	GOIK	Goods	3,600	3,600	19.00	68,400.00	68,400.00	68,400.00
191	Envelopes A5	KESRA	GOIK	Goods	2,511	2,511	9.00	22,599.00	22,599.00	22,599.00
192	Examination cards for candidates	KESRA	GOIK	Goods	3,000	3,000	20.00	60,000.00	60,000.00	60,000.00
193	Flipchart	KESRA	GOIK	Goods	40	40	600.00	24,000.00	24,000.00	24,000.00
194	Flipchart holders	KESRA	GOIK	Goods	3	3	10,000.00	30,000.00	30,000.00	30,000.00
195	Fullcaps	KESRA	GOIK	Goods	80	80	493.00	39,440.00	39,440.00	39,440.00
196	Glue stick (43g)	KESRA	GOIK	Goods	20	20	495.00	9,900.00	9,900.00	9,900.00
197	Hard Cover A4	KESRA	GOIK	Goods	16	16	75.00	1,200.00	1,200.00	1,200.00
198	Highlighters	KESRA	GOIK	Goods	150	150	115.00	17,250.00	17,250.00	17,250.00
199	Marker pens	KESRA	GOIK	Goods	2,500	2,500	200.00	500,000.00	500,000.00	500,000.00
200	Notebooks	KESRA	GOIK	Goods	50	50	150.00	7,500.00	7,500.00	7,500.00
201	Packaging tape (large)	KESRA	GOIK	Goods	50	50	150.00	7,500.00	7,500.00	7,500.00
202	Paper clips (50mm)	KESRA	GOIK	Goods	10	10	1,300.00	13,000.00	13,000.00	13,000.00
203	Permanent marker pens	KESRA	GOIK	Goods	50	50	1,300.00	65,000.00	65,000.00	65,000.00
204	Photocopy paper A4 - Blue	KESRA	GOIK	Goods	50	50	1,300.00	65,000.00	65,000.00	65,000.00
205	Photocopy paper A4 - Green	KESRA	GOIK	Goods	50	50	1,300.00	65,000.00	65,000.00	65,000.00
206	Photocopy paper A4 - Pink	KESRA	GOIK	Goods	50	50	1,300.00	65,000.00	65,000.00	65,000.00
207	Photocopy paper A4 - White	KESRA	GOIK	Goods	1,450	1,450	850.00	1,232,500.00	1,232,500.00	1,232,500.00
208	Photocopy paper A4 - Yellow	KESRA	GOIK	Goods	50	50	1,300.00	65,000.00	65,000.00	65,000.00
209	Fin removers	KESRA	GOIK	Goods	20	20	84.00	1,680.00	1,680.00	1,680.00
210	Rubber bands	KESRA	GOIK	Goods	15	15	50.00	750.00	750.00	750.00
211	Staple pins 24/6	KESRA	GOIK	Goods	20	20	225.00	4,500.00	4,500.00	4,500.00
212	Staple pins 66/14	KESRA	GOIK	Goods	50	50	300.00	15,000.00	15,000.00	15,000.00
213	Staple Remover	KESRA	GOIK	Goods	8	8	115.00	920.00	920.00	920.00
214	Staplers 24/6	KESRA	GOIK	Goods	2	2	3,500.00	7,000.00	7,000.00	7,000.00
215	Staplers 66/14	KESRA	GOIK	Goods	100	100	155.00	15,500.00	15,500.00	15,500.00
216	Sticky notes Stickers (Various)	KESRA	GOIK	Goods	1,800	1,800	80.00	144,000.00	144,000.00	144,000.00
217	Students Files folders	KESRA	GOIK	Goods	30	30	1,500.00	45,000.00	45,000.00	45,000.00
218	White board marker pens	KESRA	GOIK	Goods	12	12	36,000.00	432,000.00	432,000.00	432,000.00
219	Toner 655A (CF 450A) black	KESRA	GOIK	Goods	12	12	39,500.00	474,000.00	474,000.00	474,000.00
220	Toner 655A (CF 451A) blue	KESRA	GOIK	Goods	12	12	39,500.00	474,000.00	474,000.00	474,000.00
221	Toner 655A (CF 452A) red	KESRA	GOIK	Goods	12	12	39,500.00	474,000.00	474,000.00	474,000.00
222	Toner 655A (CF 453A) yellow	KESRA	GOIK	Goods	25	25	12,000.00	300,000.00	300,000.00	300,000.00
223	Toner TK 6925 (Kyocera)	KESRA	GOIK	Goods	17	17	38,892.00	661,164.00	661,164.00	661,164.00
224	Toner TK 6925 (Kyocera)	KESRA	GOIK	Goods	10	10	36,240.00	362,400.00	362,400.00	362,400.00
225	Toner HP 255A (56A)	KESRA	GOIK	Goods	12	12	26,000.00	312,000.00	312,000.00	312,000.00
226	Toner CF 287 A (87A)	KESRA	GOIK	Goods	7	7	37,150.00	260,050.00	260,050.00	260,050.00
227	Toner 89A (CF283A)	KESRA	GOIK	Goods	10	10	20,000.00	200,000.00	200,000.00	200,000.00
228	Toner 410A (CF 410A)	KESRA	GOIK	Goods	2	2	20,000.00	40,000.00	40,000.00	40,000.00
229	Toner 410 A (CF 412A)	KESRA	GOIK	Goods	2	2	20,000.00	40,000.00	40,000.00	40,000.00
230	Toner 410 A (CF 413A)	KESRA	GOIK	Goods	2	2	20,000.00	40,000.00	40,000.00	40,000.00
231	Toner TK 6705 (Kyocera)	KESRA	GOIK	Goods	11	11	35,000.00	385,000.00	385,000.00	385,000.00
232	Toner TK 795 (Kyocera Tasulfa 4201 Printer)	KESRA	GOIK	Goods	11	11	38,000.00	418,000.00	418,000.00	418,000.00
233	External Hard disks (2Tb)	KESRA	GOIK	Goods	6	6	10,200.00	61,200.00	61,200.00	61,200.00
234	Flash Disks (32GB)	KESRA	GOIK	Goods	6	6	1,500.00	9,000.00	9,000.00	9,000.00
235		KESRA	GOIK	Goods	2	2	4,000.00	8,000.00	8,000.00	8,000.00
236		KESRA	GOIK	Goods	2	2	4,000.00	8,000.00	8,000.00	8,000.00
237		KESRA	GOIK	Goods	2	2	4,000.00	8,000.00	8,000.00	8,000.00
238		KESRA	GOIK	Goods	2	2	4,000.00	8,000.00	8,000.00	8,000.00
239		KESRA	GOIK	Goods	2	2	4,000.00	8,000.00	8,000.00	8,000.00

242	3D Datacard Color ribbon kit (YMCKIT)	KESRA	GOK	Goods	5	5	15,000.00	75,000.00	75,000.00	NCB/FW/RFQ/DP	75,000.00	75,000.00
243	Blank ID Card (Premium Blank White Composite PVC/PET Cards with Mag Stripe, Printable)	KESRA	GOK	Goods	3	3	36,000.00	108,000.00	108,000.00	NCB/FW/RFQ/DP	108,000.00	108,000.00
244	Digital Learning Software License	KESRA	GOK	Goods	3	1	636,820.00	636,820.00	636,820.00	NCB/FW/RFQ/DP	-	-
245	Local Trainings of Staff and Continuous Professional Developments (CPD) Programmes	KESRA	GOK	Non Consultancy Services	1	1	36,000,000.00	36,000,000.00	36,000,000.00	NCB/FW/RFQ/DP/G2G	32,000,000.00	32,000,000.00
246	Office Drinking Water (20 litres)	KESRA	GOK	Goods	800	1,300	510.00	683,000.00	683,000.00	NCB/FW/RFQ/DP	408,000.00	663,000.00
247	Office Drinking Water(500ml)	KESRA	GOK	Goods	24,000	24,000	27.00	648,000.00	648,000.00	NCB/FW/RFQ/DP	648,000.00	648,000.00
248	Maintenance of Office Equipments	KESRA	GOK	Goods	25	25	32,000.00	800,000.00	800,000.00	NCB/FW/RFQ/DP	800,000.00	800,000.00
249	Dust masks	KESRA	GOK	Goods	15	15	472.50	7,087.50	7,087.50	NCB/FW/RFQ/DP	7,087.50	7,087.50
250	Gloves	KESRA	GOK	Goods	5	5	210.00	1,050.00	1,050.00	NCB/FW/RFQ/DP	1,050.00	1,050.00
251	Threads for binding exams	KESRA	GOK	Goods	60	60	350.00	21,000.00	21,000.00	NCB/FW/RFQ/DP	21,000.00	21,000.00
252	Branded sealing tape	KESRA	GOK	Goods	10	10	320.00	3,200.00	3,200.00	NCB/FW/RFQ/DP	3,200.00	3,200.00
253	Scissors	KESRA	GOK	Goods	8	8	450.00	3,600.00	3,600.00	NCB/FW/RFQ/DP	3,600.00	3,600.00
254	Lanyards & Card holder	KESRA	GOK	Goods	200	200	300.00	60,000.00	60,000.00	NCB/FW/RFQ/DP	60,000.00	60,000.00
255	Magnetic white board eraser	KESRA	GOK	Goods	20	20	250.00	5,000.00	5,000.00	NCB/FW/RFQ/DP	5,000.00	5,000.00
256	HDMI cables smts	KESRA	GOK	Goods	5	5	2,000.00	10,000.00	10,000.00	NCB/FW/RFQ/DP	10,000.00	10,000.00
257	Four way power cables	KESRA	GOK	Goods	16	16	33,600.00	537,600.00	537,600.00	NCB/FW/RFQ/DP	33,600.00	33,600.00
258	Invigilators Identification Cards	KESRA	GOK	Goods	100	100	200.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	20,000.00	20,000.00
259	Trainees Name tags	KESRA	GOK	Goods	250	250	600.00	150,000.00	150,000.00	NCB/FW/RFQ/DP	150,000.00	150,000.00
260	Accommodation & Conference for workshops staff & stakeholders engagement forums.	KESRA	GOK	Non Consultancy Services	1	1	2,608,600.00	2,608,600.00	2,608,600.00	NCB/FW/RFQ/DP/G2G	2,608,600.00	2,608,600.00
261	Motor Vehicle -Repairs for three car and two buses	KESRA	GOK	Services	1	1	480,000.00	480,000.00	480,000.00	NCB/FW/RFQ/DP	480,000.00	480,000.00
262	Advertisements & Publicity (Print, media and social media advertising, video production, Tax prism magazine, marketing merchandise, flags, banners and all branding costs)	KESRA	GOK	Non Consultancy Services	1	1	1,800,000.00	1,800,000.00	1,800,000.00	NCB/FW/RFQ/DP/G2G	1,800,000.00	1,800,000.00
263	Hospitality uniforms	KESRA	GOK	Goods	80	80	5,000.00	400,000.00	400,000.00	NCB/FW/RFQ/DP/G2G	400,000.00	400,000.00
264	Repair, purchase & maintenance of plants, office furniture & equipments (Paintworks, fittings, plumbing, Electrical works, hardware accessories, signages, branding beautification & artworks, TV Trolley stands, power guards, pool maintenance,	KESRA	GOK	Works	1	1	5,790,000.00	5,790,000.00	5,790,000.00	NCB/FW/RFQ/DP/G2G	5,790,000.00	5,790,000.00
265	Vacuum head(Irox)	KESRA	GOK	Goods	2	2	4,050.00	8,120.00	8,120.00	NCB/FW/RFQ/DP	8,120.00	8,120.00
266	Telescopic handles- long (adjustable)	KESRA	GOK	Goods	2	2	7,890.00	15,780.00	15,780.00	NCB/FW/RFQ/DP	15,780.00	15,780.00
267	Algae brushes (stainless)	KESRA	GOK	Goods	6	6	2,900.00	17,400.00	17,400.00	NCB/FW/RFQ/DP	17,400.00	17,400.00
268	Vacuum hose (durable)	KESRA	GOK	Goods	2	2	11,484.00	22,968.00	22,968.00	NCB/FW/RFQ/DP	22,968.00	22,968.00
269	Floor brushes (floor to wall)	KESRA	GOK	Goods	20	20	2,088.00	41,760.00	41,760.00	NCB/FW/RFQ/DP	41,760.00	41,760.00
270	Proning Shear (Adjustable handle) as per sample	KESRA	GOK	Goods	2	2	7,000.00	14,000.00	14,000.00	NCB/FW/RFQ/DP	14,000.00	14,000.00
271	ForK-Jembe with Handle	KESRA	GOK	Goods	4	4	950.00	3,800.00	3,800.00	NCB/FW/RFQ/DP	3,800.00	3,800.00
272	Hard Rake with Handle	KESRA	GOK	Goods	4	4	1,000.00	4,000.00	4,000.00	NCB/FW/RFQ/DP	4,000.00	4,000.00
273	Soft Rake with Handle	KESRA	GOK	Goods	5	5	800.00	4,000.00	4,000.00	NCB/FW/RFQ/DP	4,000.00	4,000.00
274	Knapsack sprayer as per sample	KESRA	GOK	Goods	2	2	3,500.00	7,000.00	7,000.00	NCB/FW/RFQ/DP	7,000.00	7,000.00
275	Jembe with Handle	KESRA	GOK	Goods	4	4	950.00	3,800.00	3,800.00	NCB/FW/RFQ/DP	3,800.00	3,800.00
276	Panga	KESRA	GOK	Goods	4	4	800.00	3,200.00	3,200.00	NCB/FW/RFQ/DP	3,200.00	3,200.00
277	Wheel Barrow (Heavy Gauge)	KESRA	GOK	Goods	2	2	8,000.00	16,000.00	16,000.00	NCB/FW/RFQ/DP	16,000.00	16,000.00
278	Lawn Mower	KESRA	GOK	Goods	1	1	100,000.00	100,000.00	100,000.00	NCB/FW/RFQ/DP	100,000.00	100,000.00
279	Floor Dots (Plastic)	KESRA	GOK	Goods	20	20	1,350.00	27,000.00	27,000.00	NCB/FW/RFQ/DP	27,000.00	27,000.00
280	Shepard and telescopic hook hook	KESRA	GOK	Goods	2	2	8,180.00	16,360.00	16,360.00	NCB/FW/RFQ/DP	16,360.00	16,360.00
281	First aid kit	KESRA	GOK	Goods	2	2	3,000.00	6,000.00	6,000.00	NCB/FW/RFQ/DP	6,000.00	6,000.00
282	Lifeline	KESRA	GOK	Goods	4	4	1,000.00	4,000.00	4,000.00	NCB/FW/RFQ/DP	4,000.00	4,000.00
283	Life jacket (rigid and inflatable)	KESRA	GOK	Goods	2	2	3,500.00	7,000.00	7,000.00	NCB/FW/RFQ/DP	7,000.00	7,000.00
284	Diver's suit (durable)	KESRA	GOK	Goods	4	4	6,000.00	24,000.00	24,000.00	NCB/FW/RFQ/DP	24,000.00	24,000.00
285	Gloves(chemical resistance)	KESRA	GOK	Goods	10	10	1,000.00	10,000.00	10,000.00	NCB/FW/RFQ/DP	10,000.00	10,000.00
286	sun glasses (reflective)	KESRA	GOK	Goods	4	4	2,000.00	8,000.00	8,000.00	NCB/FW/RFQ/DP	8,000.00	8,000.00
287	Swimming glasses (diving glasses)-blue	KESRA	GOK	Goods	4	4	11,000.00	44,000.00	44,000.00	NCB/FW/RFQ/DP	44,000.00	44,000.00
288	Face masks(chemical resistant)	KESRA	GOK	Goods	2	2	1,000.00	2,000.00	2,000.00	NCB/FW/RFQ/DP	2,000.00	2,000.00
289	Dudhithrim 1 Ltr	KESRA	GOK	Goods	3	3	1,800.00	5,400.00	5,400.00	NCB/FW/RFQ/DP	5,400.00	5,400.00
290	Gradometer 1Ltr	KESRA	GOK	Goods	20	20	1,800.00	36,000.00	36,000.00	NCB/FW/RFQ/DP	36,000.00	36,000.00
291	Snake repellent lig,like RPL fixer	KESRA	GOK	Goods	10	10	1,000.00	10,000.00	10,000.00	NCB/FW/RFQ/DP	10,000.00	10,000.00
292	Barval 88EC 1 Ltr	KESRA	GOK	Goods	30	30	9,500.00	285,000.00	285,000.00	NCB/FW/RFQ/DP	285,000.00	285,000.00
293	Ranger 1 Ltr	KESRA	GOK	Goods	20	20	2,315.00	46,300.00	46,300.00	NCB/FW/RFQ/DP	46,300.00	46,300.00
294	One bunch 100pes of seedlings bag black(as per sample size 14)	KESRA	GOK	Goods	20	20	1,200.00	24,000.00	24,000.00	NCB/FW/RFQ/DP	24,000.00	24,000.00
295	Foliar 12-5ltrs(Agrofeed plus)	KESRA	GOK	Goods	20	20	455.00	9,100.00	9,100.00	NCB/FW/RFQ/DP	9,100.00	9,100.00
296	NPK 17:17:17 Compound fertilizer 50kg	KESRA	GOK	Goods	20	20	8,000.00	160,000.00	160,000.00	NCB/FW/RFQ/DP	160,000.00	160,000.00

297	Fine Cattle Manure - Full Load 7 tonnes tipper	KESRA	GOIK	Goods	15	15 kgs	10,000.00	150,000.00	150,000.00	NCB/FW/Rfq/DP
298	Loam Soil Zero Clay - Full Load 7 tonnes tipper	KESRA	GOIK	Goods	10	10 kgs	10,000.00	100,000.00	100,000.00	NCB/FW/Rfq/DP
299	Ariane fertilizer	KESRA	GOIK	Goods	10	10 Ltr	5,525.00	55,250.00	55,250.00	NCB/FW/Rfq/DP
300	Super touch(1kg)	KESRA	GOIK	Goods	30	30 EA	1,624.00	48,720.00	48,720.00	NCB/FW/Rfq/DP
301	HTH (particle)(liquid) -1kg	KESRA	GOIK	Goods	20	20 EA	2,180.00	43,600.00	43,600.00	NCB/FW/Rfq/DP
302	Chlorine 90 (1kg)	KESRA	GOIK	Goods	12	8 EA	24,450.00	195,600.00	293,400.00	NCB/FW/Rfq/DP
303	Aigicure(zoltrs)	KESRA	GOIK	Goods	5	5 EA	4,640.00	23,200.00	23,200.00	NCB/FW/Rfq/DP
304	Ph plus(zoltrs)	KESRA	GOIK	Goods	10	10 EA	3,780.00	37,800.00	37,800.00	NCB/FW/Rfq/DP
305	Testing kit	KESRA	GOIK	Goods	5	5 EA	2,088.00	10,440.00	10,440.00	NCB/FW/Rfq/DP
306	Testing solution(zoltrs)	KESRA	GOIK	Goods	10	10 EA	812.00	8,120.00	8,120.00	NCB/FW/Rfq/DP
307	chlorine 65(zoltrs)	KESRA	GOIK	Goods	20	20 Ltrs	8,350.00	167,000.00	167,000.00	NCB/FW/Rfq/DP/G&G
308	Pool magic 1 litre	KESRA	GOIK	Goods	10	10 EA	1,680.00	16,800.00	16,800.00	NCB/FW/Rfq/DP/G&G
309	Examination Answer booklets	KESRA	GOIK	Goods	25,000	25,000 Pcs	80.00	2,000,000.00	2,000,000.00	NCB/FW/Rfq/DP/G&G
310	Hire of examinations space in regional Exam centres for Technical Examinations	KESRA	GOIK	Non Consultancy Services	1	1 Sum	600,000.00	600,000.00	600,000.00	NCB/FW/Rfq/DP/G&G
311	Students facilitation during extra curricular activities, enrichment, hire of fields, Hospitality in exam moderation invigilation and marking of exams.	KESRA	GOIK	Non Consultancy Services	1	1 Sum	720,000.00	720,000.00	720,000.00	NCB/FW/Rfq/DP/G&G
312	Hire of Graduation Venue, Auditorium, holding room, Accomodation, LED broadcast screens, decorations, hospitality, live streaming webinar set up,public address sysem and entertainment during launch/graduation	KESRA	GOIK	Non Consultancy Services	1	1 Sum	3,995,000.00	3,995,000.00	3,995,000.00	NCB/FW/Rfq/DP/G&G
313	Back Drop Branded Banners & Stand	KESRA	GOIK	Goods	1	1 Pcs	130,000.00	130,000.00	130,000.00	NCB/FW/Rfq/DP/G&G
314	Broad Base Rollup Banners	KESRA	GOIK	Goods	6	6 Pcs	30,000.00	180,000.00	180,000.00	NCB/FW/Rfq/DP/G&G
315	Pop up Banner Banners	KESRA	GOIK	Goods	4	4 Pcs	30,000.00	120,000.00	120,000.00	NCB/FW/Rfq/DP/G&G
316	Invitation Cards	KESRA	GOIK	Goods	1,800	1,800 Pcs	150.00	270,000.00	270,000.00	NCB/FW/Rfq/DP/G&G
317	Graduation Booklets	KESRA	GOIK	Goods	1,200	1,200 Pcs	522.00	626,400.00	626,400.00	NCB/FW/Rfq/DP/G&G
318	Hire of Gowns-(Guests & Faculty)	KESRA	GOIK	Goods	30	30 Pcs	3,250.00	97,500.00	97,500.00	NCB/FW/Rfq/DP/G&G
319	Laundry of Gowns	KESRA	GOIK	Non Consultancy Services	30	30 Pcs	900.00	27,000.00	27,000.00	NCB/FW/Rfq/DP/G&G
320	Gifts for Chief Guest & Students	KESRA	GOIK	Goods	12	12 Pcs	15,000.00	180,000.00	180,000.00	NCB/FW/Rfq/DP/G&G
321	Stickers for VIP Cars and Graduanids chairs	KESRA	GOIK	Goods	1,250	1,250 Pcs	80.00	100,000.00	100,000.00	NCB/FW/Rfq/DP/G&G
322	Emergency Response Ambulances	KESRA	GOIK	Non Consultancy Services	2	2 Pcs	20,000.00	40,000.00	40,000.00	NCB/FW/Rfq/DP/G&G
323	Conferencing facility for Short Courses & Partnership Activities	KESRA	GOIK	Non Consultancy Services	1	1 Sum	18,000,000.00	18,000,000.00	18,000,000.00	NCB/FW/Rfq/DP/G&G
324	Lamb chops	KESRA-MSA	GOIK	Goods	400	400 Kg	830.00	332,000.00	332,000.00	NCB/FW/Rfq/DP
325	Lamb cubes on bones	KESRA-MSA	GOIK	Goods	400	400 Kg	720.00	288,000.00	288,000.00	NCB/FW/Rfq/DP
326	Lamb cutlets	KESRA-MSA	GOIK	Goods	400	400 Kg	700.00	280,000.00	280,000.00	NCB/FW/Rfq/DP
327	Goat chops	KESRA-MSA	GOIK	Goods	400	400 Kg	830.00	332,000.00	332,000.00	NCB/FW/Rfq/DP
328	Goat cutlets	KESRA-MSA	GOIK	Goods	400	400 Kg	700.00	280,000.00	280,000.00	NCB/FW/Rfq/DP
329	Goat legs/ shoulders	KESRA-MSA	GOIK	Goods	600	600 Kg	750.00	450,000.00	450,000.00	NCB/FW/Rfq/DP
330	Lean minced meat (Low fat)	KESRA-MSA	GOIK	Goods	400	400 Kg	700.00	280,000.00	280,000.00	NCB/FW/Rfq/DP
331	Rump stake sliced	KESRA-MSA	GOIK	Goods	150	150 Kg	900.00	135,000.00	135,000.00	NCB/FW/Rfq/DP
332	T- Bone steak	KESRA-MSA	GOIK	Goods	600	600 Kg	850.00	510,000.00	510,000.00	NCB/FW/Rfq/DP

333	Osoburco	KESRA-MSA	GOK	Goods	200	200	Kg	550.00	110,000.00	110,000.00	NCB/FW/RFQ/DP
334	Top side	KESRA-MSA	GOK	Goods	600	600	Kg	850.00	510,000.00	510,000.00	NCB/FW/RFQ/DP
335	Sirloin steak	KESRA-MSA	GOK	Goods	300	300	Kg	900.00	270,000.00	270,000.00	NCB/FW/RFQ/DP
336	Staff meat	KESRA-MSA	GOK	Goods	600	600	Kg	500.00	300,000.00	300,000.00	NCB/FW/RFQ/DP
337	OX/Ss - Liver	KESRA-MSA	GOK	Goods	200	200	Kg	530.00	106,000.00	106,000.00	NCB/FW/RFQ/DP
338	OX/Ss - Matumbo mix,100 kg bulk Packaged	KESRA-MSA	GOK	Goods	300	300	Kg	180.00	54,000.00	54,000.00	NCB/FW/RFQ/DP
339	OX Tail	KESRA-MSA	GOK	Goods	400	400	Kg	450.00	180,000.00	180,000.00	NCB/FW/RFQ/DP
340	OX/Ss Kidney	KESRA-MSA	GOK	Goods	400	400	Kg	300.00	120,000.00	120,000.00	NCB/FW/RFQ/DP
341	Beef Sausages (24 pcs) 1 Kg	KESRA-MSA	GOK	Goods	800	800	Kg	560.00	448,000.00	448,000.00	NCB/FW/RFQ/DP
342	Beef Macon 1 Kg	KESRA-MSA	GOK	Goods	600	600	Kg	2,050.00	1,230,000.00	1,230,000.00	NCB/FW/RFQ/DP
343	Beef fillet	KESRA-MSA	GOK	Goods	200	200	Kg	455.00	91,000.00	91,000.00	NCB/FW/RFQ/DP
344	Beef Ham 200g	KESRA-MSA	GOK	Goods	100	100	Kg	270.00	27,000.00	27,000.00	NCB/FW/RFQ/DP
345	King prawns	KESRA-MSA	GOK	Goods	100	100	Kg	3,000.00	300,000.00	300,000.00	NCB/FW/RFQ/DP
346	Chippolata	KESRA-MSA	GOK	Goods	400	400	Kg	560.00	224,000.00	224,000.00	NCB/FW/RFQ/DP
347	Gizzards	KESRA-MSA	GOK	Goods	400	400	Kg	600.00	240,000.00	240,000.00	NCB/FW/RFQ/DP
348	Nile perch	KESRA-MSA	GOK	Goods	500	500	Kg	1,000.00	500,000.00	500,000.00	NCB/FW/RFQ/DP
349	Tilapia fish	KESRA-MSA	GOK	Goods	600	600	Kg	750.00	450,000.00	450,000.00	NCB/FW/RFQ/DP
350	Baracuda	KESRA-MSA	GOK	Goods	150	150	Kg	900.00	135,000.00	135,000.00	NCB/FW/RFQ/DP
351	Changu	KESRA-MSA	GOK	Goods	400	400	Kg	450.00	180,000.00	180,000.00	NCB/FW/RFQ/DP
352	Baby lobster	KESRA-MSA	GOK	Goods	100	100	Kg	2,800.00	280,000.00	280,000.00	NCB/FW/RFQ/DP
353	Calamari	KESRA-MSA	GOK	Goods	100	100	Kg	1,020.00	102,000.00	102,000.00	NCB/FW/RFQ/DP
354	King fish	KESRA-MSA	GOK	Goods	300	300	Kg	1,200.00	360,000.00	360,000.00	NCB/FW/RFQ/DP
355	Chicken broiler	KESRA-MSA	GOK	Goods	1,000	1,000	Kg	546.00	546,000.00	546,000.00	NCB/FW/RFQ/DP
356	Chicken sausages	KESRA-MSA	GOK	Goods	600	600	Kg	820.00	492,000.00	492,000.00	NCB/FW/RFQ/DP
357	Chicken wings	KESRA-MSA	GOK	Goods	600	600	Kg	780.00	468,000.00	468,000.00	NCB/FW/RFQ/DP
358	Eggs	KESRA-MSA	GOK	Goods	500	500	Tray	570.00	285,000.00	285,000.00	NCB/FW/RFQ/DP
359	Cucumber	KESRA-MSA	GOK	Goods	300	300	Kg	150.00	45,000.00	45,000.00	NCB/FW/RFQ/DP
360	Green maize	KESRA-MSA	GOK	Goods	800	800	Kg	80.00	64,000.00	64,000.00	NCB/FW/RFQ/DP
361	Carrots	KESRA-MSA	GOK	Goods	600	600	Kg	100.00	60,000.00	60,000.00	NCB/FW/RFQ/DP
362	Dhania	KESRA-MSA	GOK	Goods	200	200	Kg	200.00	40,000.00	40,000.00	NCB/FW/RFQ/DP
363	Fresh green chillies	KESRA-MSA	GOK	Goods	100	100	Kg	120.00	12,000.00	12,000.00	NCB/FW/RFQ/DP
364	Lettuce	KESRA-MSA	GOK	Goods	200	200	Kg	75.00	15,000.00	15,000.00	NCB/FW/RFQ/DP
365	Mchicha	KESRA-MSA	GOK	Goods	1,300	1,300	Kg	150.00	195,000.00	195,000.00	NCB/FW/RFQ/DP
366	Whole ginger	KESRA-MSA	GOK	Goods	300	300	Kg	120.00	36,000.00	36,000.00	NCB/FW/RFQ/DP
367	Arrow roots	KESRA-MSA	GOK	Goods	3,000	3,000	Kg	170.00	510,000.00	510,000.00	NCB/FW/RFQ/DP
368	Baby marrow	KESRA-MSA	GOK	Goods	200	200	Kg	170.00	34,000.00	34,000.00	NCB/FW/RFQ/DP
369	Whole garlic	KESRA-MSA	GOK	Goods	300	300	Kg	350.00	105,000.00	105,000.00	NCB/FW/RFQ/DP
370	Cabbages	KESRA-MSA	GOK	Goods	2,000	2,000	Kg	80.00	160,000.00	160,000.00	NCB/FW/RFQ/DP
371	Sukuma wiki	KESRA-MSA	GOK	Goods	1,000	1,000	Kg	65.00	65,000.00	65,000.00	NCB/FW/RFQ/DP
372	Matoko	KESRA-MSA	GOK	Goods	2,500	2,500	Kg	150.00	375,000.00	375,000.00	NCB/FW/RFQ/DP
373	Tomatoes	KESRA-MSA	GOK	Goods	2,000	2,000	Kg	70.00	140,000.00	140,000.00	NCB/FW/RFQ/DP
374	Spinach	KESRA-MSA	GOK	Goods	2,000	2,000	Kg	200.00	400,000.00	400,000.00	NCB/FW/RFQ/DP
375	Onions	KESRA-MSA	GOK	Goods	3,000	3,000	Kg	90.00	270,000.00	270,000.00	NCB/FW/RFQ/DP
376	Sweet potatoes	KESRA-MSA	GOK	Goods	400	400	Kg	335.00	134,000.00	134,000.00	NCB/FW/RFQ/DP
377	Cauliflower	KESRA-MSA	GOK	Goods	6,000	6,000	Kg	95.00	570,000.00	570,000.00	NCB/FW/RFQ/DP
378	Irish potatoes	KESRA-MSA	GOK	Goods	1,500	1,500	Kg	150.00	225,000.00	225,000.00	NCB/FW/RFQ/DP
379	Cassava	KESRA-MSA	GOK	Goods	100	100	Kg	120.00	12,000.00	12,000.00	NCB/FW/RFQ/DP
380	Leeks	KESRA-MSA	GOK	Goods	100	100	Kg	120.00	12,000.00	12,000.00	NCB/FW/RFQ/DP
381	Celery	KESRA-MSA	GOK	Goods	100	100	Kg	420.00	42,000.00	42,000.00	NCB/FW/RFQ/DP
382	Broccoli	KESRA-MSA	GOK	Goods	600	600	Kg	150.00	90,000.00	90,000.00	NCB/FW/RFQ/DP
383	Fresh red cabbage	KESRA-MSA	GOK	Goods	100	100	Kg	100.00	10,000.00	10,000.00	NCB/FW/RFQ/DP
384	Egg plant	KESRA-MSA	GOK	Goods	100	100	Kg	100.00	10,000.00	10,000.00	NCB/FW/RFQ/DP

443	Sugar lfg	KESRA-MSA	GOK	Goods	2,000	2,000	KG	250.00	500,000.00	500,000.00	NCB/FW/RFO/DP	500,000.00
444	Milk or equivalent	KESRA-MSA	GOK	Goods	80	80	EA	800.00	64,000.00	64,000.00	NCB/FW/RFO/DP	64,000.00
445	Instant coffee	KESRA-MSA	GOK	Goods	80	80	EA	960.00	76,800.00	76,800.00	NCB/FW/RFO/DP	76,800.00
446	Tea leaves	KESRA-MSA	GOK	Goods	300	300	Pkts	246.00	73,800.00	73,800.00	NCB/FW/RFO/DP	73,800.00
447	Tea bags	KESRA-MSA	GOK	Goods	150	150	Pkts	176.00	26,400.00	26,400.00	NCB/FW/RFO/DP	26,400.00
448	Cocoa or equivalent	KESRA-MSA	GOK	Goods	150	150	EA	700.00	105,000.00	105,000.00	NCB/FW/RFO/DP	105,000.00
449	Drinking chocolate	KESRA-MSA	GOK	Goods	80	80	EA	800.00	64,000.00	64,000.00	NCB/FW/RFO/DP	64,000.00
450	Brewed coffee	KESRA-MSA	GOK	Goods	30	30	Kg	1,200.00	36,000.00	36,000.00	NCB/FW/RFO/DP	36,000.00
451	Assorted coffee sachets Nescafe or equivalent	KESRA-MSA	GOK	Goods	1,000	1,000	Box	20.00	20,000.00	20,000.00	NCB/FW/RFO/DP	20,000.00
452	Sweet pepper mint	KESRA-MSA	GOK	Goods	40	40	Box	300.00	12,000.00	12,000.00	NCB/FW/RFO/DP	12,000.00
453	Forest fruit ketepa or equivalent	KESRA-MSA	GOK	Goods	40	40	Box	200.00	8,000.00	8,000.00	NCB/FW/RFO/DP	8,000.00
454	Ginger lemon tea	KESRA-MSA	GOK	Goods	40	40	Box	300.00	12,000.00	12,000.00	NCB/FW/RFO/DP	12,000.00
455	Milk sachets or equivalent	KESRA-MSA	GOK	Goods	400	400	Pcs	20.00	8,000.00	8,000.00	NCB/FW/RFO/DP	8,000.00
456	Coffee classics (Nescafe or equivalent)	KESRA-MSA	GOK	Goods	100	100	EA	900.00	90,000.00	90,000.00	NCB/FW/RFO/DP	90,000.00
457	Dormans or equivalent	KESRA-MSA	GOK	Goods	100	100	EA	800.00	80,000.00	80,000.00	NCB/FW/RFO/DP	80,000.00
458	Mombasa Canteen Refreshments stocks	KESRA-MSA	GOK	Goods	6,000	6,000	EA	250.00	1,500,000.00	1,500,000.00	NCB/FW/RFO/DP	1,500,000.00
459	Instant yeast	KESRA-MSA	GOK	Goods	60	60	EA	400.00	24,000.00	24,000.00	NCB/FW/RFO/DP	24,000.00
460	Vanilla essence	KESRA-MSA	GOK	Goods	20	20	Bottle	500.00	10,000.00	10,000.00	NCB/FW/RFO/DP	10,000.00
461	Icing sugar	KESRA-MSA	GOK	Goods	30	30	Pkts	150.00	4,500.00	4,500.00	NCB/FW/RFO/DP	4,500.00
462	Corn flour	KESRA-MSA	GOK	Goods	100	100	Box	720.00	72,000.00	72,000.00	NCB/FW/RFO/DP	72,000.00
463	Baking powder	KESRA-MSA	GOK	Goods	100	100	EA	40.00	4,000.00	4,000.00	NCB/FW/RFO/DP	4,000.00
464	Salt or equivalent	KESRA-MSA	GOK	Goods	100	100	EA	840.00	84,000.00	84,000.00	NCB/FW/RFO/DP	84,000.00
465	Tomato paste	KESRA-MSA	GOK	Goods	100	100	EA	4,800.00	480,000.00	480,000.00	NCB/FW/RFO/DP	480,000.00
466	Tomato sauce	KESRA-MSA	GOK	Goods	100	100	EA	4,800.00	480,000.00	480,000.00	NCB/FW/RFO/DP	480,000.00
467	Chilli sauce	KESRA-MSA	GOK	Goods	100	100	Pcs	4,800.00	480,000.00	480,000.00	NCB/FW/RFO/DP	480,000.00
468	Vinegar	KESRA-MSA	GOK	Goods	140	140	EA	40.00	5,600.00	5,600.00	NCB/FW/RFO/DP	5,600.00
469	Food colors	KESRA-MSA	GOK	Goods	80	80	EA	260.00	16,800.00	16,800.00	NCB/FW/RFO/DP	16,800.00
470	Pilau masala	KESRA-MSA	GOK	Goods	80	80	EA	250.00	20,000.00	20,000.00	NCB/FW/RFO/DP	20,000.00
471	Cinnamon	KESRA-MSA	GOK	Goods	50	50	EA	150.00	7,500.00	7,500.00	NCB/FW/RFO/DP	7,500.00
472	Coriander	KESRA-MSA	GOK	Goods	60	60	EA	400.00	24,000.00	24,000.00	NCB/FW/RFO/DP	24,000.00
473	Rosemary	KESRA-MSA	GOK	Goods	50	50	EA	200.00	10,000.00	10,000.00	NCB/FW/RFO/DP	10,000.00
474	Spanish paprika	KESRA-MSA	GOK	Goods	50	50	EA	166.00	8,300.00	8,300.00	NCB/FW/RFO/DP	8,300.00
475	Chicken masala	KESRA-MSA	GOK	Goods	50	50	EA	210.00	10,500.00	10,500.00	NCB/FW/RFO/DP	10,500.00
476	Beef masala	KESRA-MSA	GOK	Goods	50	50	EA	210.00	10,500.00	10,500.00	NCB/FW/RFO/DP	10,500.00
477	Knorr beef cubes	KESRA-MSA	GOK	Goods	100	100	Box	110.00	11,000.00	11,000.00	NCB/FW/RFO/DP	11,000.00
478	Knorr chicken cubes	KESRA-MSA	GOK	Goods	100	100	Box	110.00	11,000.00	11,000.00	NCB/FW/RFO/DP	11,000.00
479	Ground ginger	KESRA-MSA	GOK	Goods	50	50	Kg	200.00	10,000.00	10,000.00	NCB/FW/RFO/DP	10,000.00
480	Meat tenderiser	KESRA-MSA	GOK	Goods	50	50	EA	360.00	18,000.00	18,000.00	NCB/FW/RFO/DP	18,000.00
481	Roxyo powder or equivalent	KESRA-MSA	GOK	Goods	50	50	EA	135.00	6,750.00	6,750.00	NCB/FW/RFO/DP	6,750.00
482	White pepper	KESRA-MSA	GOK	Goods	50	50	EA	400.00	20,000.00	20,000.00	NCB/FW/RFO/DP	20,000.00
483	Tumeric	KESRA-MSA	GOK	Goods	60	60	EA	210.00	12,600.00	12,600.00	NCB/FW/RFO/DP	12,600.00
484	Fish masala	KESRA-MSA	GOK	Goods	60	60	EA	225.00	13,500.00	13,500.00	NCB/FW/RFO/DP	13,500.00
485	Soy sauce	KESRA-MSA	GOK	Goods	120	120	Pcs	200.00	24,000.00	24,000.00	NCB/FW/RFO/DP	24,000.00
486	Coconut cream	KESRA-MSA	GOK	Goods	80	80	Pcs	400.00	32,000.00	32,000.00	NCB/FW/RFO/DP	32,000.00
487	Coconut powder	KESRA-MSA	GOK	Goods	80	80	Box	450.00	36,000.00	36,000.00	NCB/FW/RFO/DP	36,000.00
488	Coconut milk	KESRA-MSA	GOK	Goods	80	80	Pcs	400.00	32,000.00	32,000.00	NCB/FW/RFO/DP	32,000.00
489	Block chocolate bar	KESRA-MSA	GOK	Goods	50	50	Kg	350.00	17,500.00	17,500.00	NCB/FW/RFO/DP	17,500.00
490	Cardamom	KESRA-MSA	GOK	Goods	100	100	EA	450.00	45,000.00	45,000.00	NCB/FW/RFO/DP	45,000.00
491	Cloves	KESRA-MSA	GOK	Goods	30	30	EA	1,500.00	45,000.00	45,000.00	NCB/FW/RFO/DP	45,000.00
492	White pepper	KESRA-MSA	GOK	Goods	25	25	EA	300.00	7,500.00	7,500.00	NCB/FW/RFO/DP	7,500.00
493	Black Pepper	KESRA-MSA	GOK	Goods	25	25	EA	8,750.00	218,750.00	218,750.00	NCB/FW/RFO/DP	218,750.00
494	Rosemary leaves	KESRA-MSA	GOK	Goods	25	25	Kg	400.00	10,000.00	10,000.00	NCB/FW/RFO/DP	10,000.00
495	Tumeric	KESRA-MSA	GOK	Goods	25	25	EA	250.00	6,250.00	6,250.00	NCB/FW/RFO/DP	6,250.00
496	Curry powder	KESRA-MSA	GOK	Goods	25	25	EA	150.00	3,750.00	3,750.00	NCB/FW/RFO/DP	3,750.00
497	Methi	KESRA-MSA	GOK	Goods	30	30	Kg	300.00	9,000.00	9,000.00	NCB/FW/RFO/DP	9,000.00
498	Tomato ketchup or equivalent	KESRA-MSA	GOK	Goods	20	20	EA	1,000.00	20,000.00	20,000.00	NCB/FW/RFO/DP	20,000.00
499	Penne pasta	KESRA-MSA	GOK	Goods	35	35	Kg	459.00	16,065.00	16,065.00	NCB/FW/RFO/DP	16,065.00
500	Tanfajalele	KESRA-MSA	GOK	Goods	35	35	Kg	350.00	12,250.00	12,250.00	NCB/FW/RFO/DP	12,250.00
501	Spaghetti	KESRA-MSA	GOK	Goods	40	40	Kg	538.00	21,520.00	21,520.00	NCB/FW/RFO/DP	21,520.00
502	Egg noodles	KESRA-MSA	GOK	Goods	40	40	Kg	538.00	21,520.00	21,520.00	NCB/FW/RFO/DP	21,520.00
503	Pastry compounds (white& black)	KESRA-MSA	GOK	Goods	15	15	Kg	2,000.00	30,000.00	30,000.00	NCB/FW/RFO/DP	30,000.00
504	Guest Bathing soap 15 g.	KESRA-MSA	GOK	Goods	5,000	5,000	Pcs	25.00	125,000.00	125,000.00	NCB/FW/RFO/DP	125,000.00
505	Guest Shower gel 15 g.	KESRA-MSA	GOK	Goods	6,000	6,000	Pcs	25.00	150,000.00	150,000.00	NCB/FW/RFO/DP	150,000.00
506	Guest Body lotion 15 g.	KESRA-MSA	GOK	Goods	6,000	6,000	Pcs	25.00	150,000.00	150,000.00	NCB/FW/RFO/DP	150,000.00
507	Tissue papers 100 ply	KESRA-MSA	GOK	Goods	6,000	6,000	Pcs	25.00	150,000.00	150,000.00	NCB/FW/RFO/DP	150,000.00
508	Landex premium zolig	KESRA-MSA	GOK	Goods	50	50	EA	20.00	1,000.00	1,000.00	NCB/FW/RFO/DP	1,000.00
509	Linex Softener zolig	KESRA-MSA	GOK	Goods	20	20	EA	8,600.00	172,000.00	172,000.00	NCB/FW/RFO/DP	172,000.00
510	Line Oiltex 20 ltr	KESRA-MSA	GOK	Goods	10	10	EA	9,700.00	97,000.00	97,000.00	NCB/FW/RFO/DP	97,000.00
511	Ironizer zolig	KESRA-MSA	GOK	Goods	20	20	EA	20,000.00	400,000.00	400,000.00	NCB/FW/RFO/DP	400,000.00
512	Oxygen Bleach 20 ltr	KESRA-MSA	GOK	Goods	30	30	EA	8,000.00	240,000.00	240,000.00	NCB/FW/RFO/DP	240,000.00
513	Liquid Toilet cleaner	KESRA-MSA	GOK	Goods	30	30	EA	1,000.00	30,000.00	30,000.00	NCB/FW/RFO/DP	30,000.00
514	Liquid washing detergent	KESRA-MSA	GOK	Goods	50	50	EA	6,500.00	325,000.00	325,000.00	NCB/FW/RFO/DP	325,000.00
515	Insecticide 400 ml	KESRA-MSA	GOK	Goods	15	15	Pcs	15,000.00	225,000.00	225,000.00	NCB/FW/RFO/DP	225,000.00
516	Air fresher 300ml	KESRA-MSA	GOK	Goods	400	400	Pcs	600.00	240,000.00	240,000.00	NCB/FW/RFO/DP	240,000.00
517	Thumb Tracks	KESRA-MSA	GOK	Goods	50	50	BOX	700.00	35,000.00	35,000.00	NCB/FW/RFO/DP	35,000.00
518	Bleach 1 ltr	KESRA-MSA	GOK	Goods	36	36	EA	1,000.00	36,000.00	36,000.00	NCB/FW/RFO/DP	36,000.00
519	Block disinfectant	KESRA-MSA	GOK	Goods	200	200	Pkts	130.00	26,000.00	26,000.00	NCB/FW/RFO/DP	26,000.00

Sl. No.	Description	Category	Quantity	Unit	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
520	Disposable gloves	Goods	10	BOX	1,000.00	10,000.00	10,000.00	10,000.00	NCB/FW/RFQ/DP	10,000.00	10,000.00	10,000.00
521	Moto sawa gel	Goods	15	Ltr	2,000.00	30,000.00	30,000.00	30,000.00	NCB/FW/RFQ/DP	30,000.00	30,000.00	30,000.00
522	Surgical spirit	Goods	10	Ltr	2,000.00	20,000.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	20,000.00	20,000.00	20,000.00
523	Super brittle	Goods	40	Pack	250.00	10,000.00	10,000.00	10,000.00	NCB/FW/RFQ/DP	10,000.00	10,000.00	10,000.00
524	Scouring powder	Goods	40	Pack	250.00	10,000.00	10,000.00	10,000.00	NCB/FW/RFQ/DP	10,000.00	10,000.00	10,000.00
525	Multi purpose liquid	Goods	100	EA	2,700.00	270,000.00	270,000.00	270,000.00	NCB/FW/RFQ/DP	270,000.00	270,000.00	270,000.00
526	Straws	Goods	30	Pack	250.00	7,500.00	7,500.00	7,500.00	NCB/FW/RFQ/DP	7,500.00	7,500.00	7,500.00
527	Matchbox	Goods	20	Pack	50.00	1,000.00	1,000.00	1,000.00	NCB/FW/RFQ/DP	1,000.00	1,000.00	1,000.00
528	Toothpicks	Goods	50	Pack	150.00	7,500.00	7,500.00	7,500.00	NCB/FW/RFQ/DP	7,500.00	7,500.00	7,500.00
529	Serviettes (60 Pieces box)	Goods	40	Box	7,200.00	288,000.00	288,000.00	288,000.00	NCB/FW/RFQ/DP	288,000.00	288,000.00	288,000.00
530	Brown packaging bags	Goods	800	Pcs	10.00	8,000.00	8,000.00	8,000.00	NCB/FW/RFQ/DP	8,000.00	8,000.00	8,000.00
531	Aluminium foil paper 45cm*90cm	Goods	40	Rolls	2,000.00	80,000.00	80,000.00	80,000.00	NCB/FW/RFQ/DP	80,000.00	80,000.00	80,000.00
532	Cling film 30cm*90cm	Goods	30	Rolls	1,200.00	36,000.00	36,000.00	36,000.00	NCB/FW/RFQ/DP	36,000.00	36,000.00	36,000.00
533	Queemate cases	Goods	10	Pkts	700.00	7,000.00	7,000.00	7,000.00	NCB/FW/RFQ/DP	7,000.00	7,000.00	7,000.00
534	Disposable lunch plates	Goods	40	Pack	300.00	12,000.00	12,000.00	12,000.00	NCB/FW/RFQ/DP	12,000.00	12,000.00	12,000.00
535	Disposable lunch boxes	Goods	100	Pack	200.00	20,000.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	20,000.00	20,000.00	20,000.00
536	Disposable glasses	Goods	60	Pack	150.00	9,000.00	9,000.00	9,000.00	NCB/FW/RFQ/DP	9,000.00	9,000.00	9,000.00
537	Disposable table spoons	Goods	20	Pack	150.00	3,000.00	3,000.00	3,000.00	NCB/FW/RFQ/DP	3,000.00	3,000.00	3,000.00
538	Disposable tea spoons	Goods	20	Pack	150.00	3,000.00	3,000.00	3,000.00	NCB/FW/RFQ/DP	3,000.00	3,000.00	3,000.00
539	Stainless steel wire (hard)	Goods	200	Rolls	600.00	120,000.00	120,000.00	120,000.00	NCB/FW/RFQ/DP	120,000.00	120,000.00	120,000.00
540	Eclair sweets or equivalent	Goods	200	Pack	24,000.00	4,800,000.00	4,800,000.00	4,800,000.00	NCB/FW/RFQ/DP	4,800,000.00	4,800,000.00	4,800,000.00
541	Orange drop sweets or equivalent	Goods	40	Pack	500.00	20,000.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	20,000.00	20,000.00	20,000.00
542	Toilol or equivalent	Goods	40	Pack	500.00	20,000.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	20,000.00	20,000.00	20,000.00
543	Tropical sweets or equivalent	Goods	8	Ton	162,000.00	1,296,000.00	1,296,000.00	1,296,000.00	NCB/FW/RFQ/DP/G2G	1,296,000.00	1,296,000.00	1,296,000.00
544	Liquid Petroleum Gas	Goods	1,800	EA	380.00	684,000.00	684,000.00	684,000.00	NCB/FW/RFQ/DP/G2G	684,000.00	684,000.00	684,000.00
545	Dispenser Drinking Water 18.9L	Goods	1	Sum	839,411.80	839,411.80	839,411.80	839,411.80	NCB/FW/RFQ/DP/G2G	839,411.80	839,411.80	839,411.80
546	Corp Strategy and Review Conference Exp	Non consultancy	1	Sum	1,401,571.00	1,401,571.00	1,401,571.00	1,401,571.00	NCB/FW/RFQ/DP/G2G	1,401,571.00	1,401,571.00	1,401,571.00
547	Satellite Laboratory project (KESRA Mombasa)	Non consultancy	1	Sum	2,750,000.00	2,750,000.00	2,750,000.00	2,750,000.00	NCB/FW/RFQ/DP/G2G	2,750,000.00	2,750,000.00	2,750,000.00
548	Consultancy	Non consultancy	1	Sum	19,000,000.00	19,000,000.00	19,000,000.00	19,000,000.00	NCB/FW/RFQ/DP/G2G	19,000,000.00	19,000,000.00	19,000,000.00
549	Digital Forensic Laboratory	Non Consultancy	1	Sum	6,149,988.89	6,149,988.89	6,149,988.89	6,149,988.89	NCB/FW/DP/RFQs	6,149,988.89	6,149,988.89	6,149,988.89
550	Travel & Accommodation - Air Tickets	Goods	711	Reams	850.00	603,850.00	603,850.00	603,850.00	NCB/FW/DP/RFQs	603,850.00	603,850.00	603,850.00
551	Photocopy paper A4 - White	Goods	5,000	Pcs	50.00	250,000.00	250,000.00	250,000.00	NCB/FW/DP/RFQs	250,000.00	250,000.00	250,000.00
552	File Folders	Goods	50	Pcs	890.00	44,500.00	44,500.00	44,500.00	NCB/FW/DP/RFQs	44,500.00	44,500.00	44,500.00
553	Box Files	Goods	100	Pcs	500.00	50,000.00	50,000.00	50,000.00	NCB/FW/DP/RFQs	50,000.00	50,000.00	50,000.00
554	Stamp Inks (Blue & Red)	Goods	200	Pcs	200.00	40,000.00	40,000.00	40,000.00	NCB/FW/DP/RFQs	40,000.00	40,000.00	40,000.00
555	Staple Pins 24/6	Goods	200	Pcs	450.00	90,000.00	90,000.00	90,000.00	NCB/FW/DP/RFQs	90,000.00	90,000.00	90,000.00
556	Hardcover 4 quire	Goods	-	Each	175.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
557	Marker Pen (Permanent)	Goods	-	Each	800.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
558	Staplers	Goods	-	Each	1,500.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
559	Paper punch medium	Goods	-	Each	40.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
560	Envelopes A4	Goods	-	Each	30.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
561	Envelopes A5	Goods	-	Each	3,500.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
562	Heavy Duty Giant stapler	Goods	-	Each	50.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
563	Rulers (30cm)	Goods	-	Each	240.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
564	Highlighters	Goods	-	Each	200.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
565	Masking tape	Goods	-	Each	450.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
566	Pin Removers	Goods	-	Each	300.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
567	Pritt Glue (43g)	Goods	-	Each	100.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
568	Yellow Stickers	Goods	-	Each	150.00	-	-	-	NCB/FW/DP/RFQs	-	-	-
569	White out 20 ml	Goods	-	Sum	400,000.00	-	-	-	NCB/FW/DP/RFQ	-	-	-
570	Travel & Accommodation - Air Tickets	Goods	6,444	Pcs	464.00	2,990,016.00	2,990,016.00	2,990,016.00	NCB/FW/DP/RFQ	2,990,016.00	2,990,016.00	2,990,016.00
571	Drinking Water 18.9 LTRs	Goods	1	Sum	1,320,000.00	1,320,000.00	1,320,000.00	1,320,000.00	NCB/FW/DP/RFQ	1,320,000.00	1,320,000.00	1,320,000.00
572	Provision of Airtime	Goods	833	Pcs	300.00	249,900.00	249,900.00	249,900.00	NCB/FW/DP/RFQ	249,900.00	249,900.00	249,900.00

574	Milk	WR	Gok	Goods	17,877	17,877	Pcs	60.00	1,072,620.00	1,072,634.00	NCB/FW/DP/G2G/RFQ	450,200.00
575	Sugar	WR	Gok	Goods	2251	2,251	Kg	200.00	450,300.00	450,250.00	NCB/FW/DP/G2G/RFQ	500,000.00
576	Replacement/Modification of office stamps	WR	Gok	Goods	100	100	Lot	5,000.00	650,000.00	500,000.00	NCB/FW/DP/G2G/RFQ	225,000.00
577	Barrier Registers Books	WR	Gok	Goods	150	150	Pcs	1,500.00	337,500.00	225,000.00	NCB/FW/DP/G2G/RFQ	150,000.00
578	Supply and delivery of assorted utensils	WR	Gok	Goods	1	1	Lot	150,000.00	50,000.00	150,000.00	NCB/FW/DP/G2G/RFQ	10,962.00
579	Strategy meetings in the region.	WR	Gok	Non Consultancy Services	1	1	Sum	1,283,788.00	1,283,788.00	1,283,788.00	NCB/FW/DP/G2G/RFQ	68,340.00
580	Various Toners	WR	Gok	Goods	1	1	Lot	100,000.00	100,000.00	100,000.00	NCB/FW/DP/G2G/RFQ	195,300.00
581	Toner HP CF-237A	WR	Gok	Goods	9	9	PC	21,700.00	282,100.00	195,300.00	NCB/FW/DP/G2G/RFQ	88,040.00
582	Toner HP CE-255A	WR	Gok	Goods	5	5	PC	17,608.00	123,250.00	88,040.00	NCB/FW/DP/G2G/RFQ	15,680.00
583	Toner HP CF-226A	WR	Gok	Goods	1	1	PC	15,680.00	15,680.00	15,680.00	NCB/FW/DP/G2G/RFQ	66,555.00
584	Toner HP CF-280A	WR	Gok	Goods	5	5	PC	13,311.00	66,555.00	66,555.00	NCB/FW/DP/G2G/RFQ	87,200.00
585	Toner HP CF-281A	WR	Gok	Goods	4	4	PC	21,800.00	87,200.00	87,200.00	NCB/FW/DP/G2G/RFQ	10,962.00
586	Toner HP CE-505A	WR	Gok	Goods	1	1	PC	10,962.00	10,962.00	10,962.00	NCB/FW/DP/G2G/RFQ	68,340.00
587	Toner HP CF-287A	WR	Gok	Goods	3	3	PC	22,780.00	136,680.00	68,340.00	NCB/FW/DP/G2G/RFQ	26,517.00
588	Toner TK-7105	WR	Gok	Goods	1	1	PC	26,517.00	26,517.00	26,517.00	NCB/FW/DP/G2G/RFQ	16,402.00
589	Toner TK -5280 (K)	WR	Gok	Goods	1	1	PC	16,402.00	16,402.00	16,402.00	NCB/FW/DP/G2G/RFQ	16,402.00
590	Toner TK -5280 (Y)	WR	Gok	Goods	1	1	PC	16,402.00	16,402.00	16,402.00	NCB/FW/DP/G2G/RFQ	16,402.00
591	Toner TK -5280 (C)	WR	Gok	Goods	1	1	PC	16,402.00	16,402.00	16,402.00	NCB/FW/DP/G2G/RFQ	16,402.00
592	Toner TK -5280 (M)	WR	Gok	Goods	1	1	PC	16,402.00	16,402.00	16,402.00	NCB/FW/DP/G2G/RFQ	120,000.00
593	Toner HP 151 A	WR	Gok	Goods	6	6	PC	20,000.00	230,000.00	120,000.00	NCB/FW/DP/G2G/RFQ	46,800.00
594	Toner TK-475	WR	Gok	Goods	3	3	PC	15,600.00	46,800.00	46,800.00	NCB/FW/DP/G2G/RFQ	149,056.00
595	Computer Maintenances-Expenses	WR	GOK	Non consultancy Services	1	1	Sum	149,056.00	149,056.00	149,056.00	NCB/FW/DP/G2G/RFQ	1,500,000.00
596	Motor boat Fuel	WR	Gok	Goods	1	1	Sum	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/DP/G2G/RFQ	2,662,516.00
597	Motor boat Maintenance	WR	Gok	Non Consultancy Services	1	1	Sum	2,662,516.00	2,662,516.00	2,662,516.00	G2G/DP	640,000.00
598	Building repairs - Solar Batteries replacement (Muhurubay & Usage)	WR	GOK	Works	1	1	Works	640,000.00	640,000.00	640,000.00	NCB/FW/DP/G2G/RFQ	500,000.00
599	Power Station Distribution works (Kakamega)	WR	GOK	Works	1	1	Works	500,000.00	500,000.00	500,000.00	NCB/FW/DP/G2G/RFQ	600,000.00
600	Gym Mechanical ventilation works (Lake basin)	WR	GOK	Works	1	1	Works	600,000.00	600,000.00	600,000.00	NCB/FW/DP/G2G/RFQ	300,000.00
601	Building repairs - Customer Centre power distribution (Lake Basin)	WR	GOK	Works	1	1	Works	300,000.00	300,000.00	300,000.00	NCB/FW/DP/G2G/RFQ	300,000.00
602	Security Lights Installation (Kisumu Milimani)	WR	GOK	Works	1	1	Works	300,000.00	300,000.00	300,000.00	NCB/FW/DP/G2G/RFQ	800,000.00
603	Renovation works (Nyamtiro station)	WR	GOK	Works	1	1	Works	800,000.00	800,000.00	800,000.00	NCB/FW/DP/G2G/RFQ	1,000,000.00
604	Renovation works (Mbita station)	WR	GOK	Works	1	1	Works	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/DP/G2G/RFQ	700,000.00
605	Supply and delivery of Carpentry & plumbing materials	WR	GOK	Works	1	1	Works	700,000.00	700,000.00	700,000.00	NCB/FW/DP/G2G/RFQ	2,000,000.00
606	Reorganization & minor repairs (Lake Basin)	WR	GOK	Works	1	1	Works	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/DP/G2G/RFQ	1,300,000.00
607	Minor renovation works (Forodha House Kisumu)	WR	GOK	Works	1	1	Works	1,300,000.00	1,300,000.00	1,300,000.00	NCB/FW/DP/G2G/RFQ	400,000.00
608	Branding & Signage	WR	GOK	Works	1	1	Works	500,000.00	500,000.00	500,000.00	NCB/FW/DP/G2G/RFQ	1,300,000.00
609	Supply and delivery of electrical consumables	WR	GOK	Goods	1	1	Works	1,300,000.00	1,300,000.00	1,300,000.00	NCB/FW/DP/G2G/RFQ	300,000.00
610	Minor Renovation works to KPC & Posta Parcels office.	WR	GOK	Works	1	1	Works	300,000.00	300,000.00	300,000.00	NCB/FW/DP/G2G/RFQ	350,000.00
611	Homabay Security booth and sunshade Minor works	WR	GOK	Works	1	1	Works	500,000.00	500,000.00	500,000.00	NCB/FW/DP/G2G/RFQ	-
612	Milimani Estate Fencing	WR	GOK	Non Consultancy Services	1	1	Sum	1,400,000.00	1,400,000.00	-	NCB/FW/DP/RFQs	-
613	Renovation of Mbita station	WR	GOK	Non Consultancy Services	1	1	Sum	1,400,000.00	1,400,000.00	-	NCB/FW/DP/RFQs	-
614	Milimani Estate Renovation works	WR	GOK	Non Consultancy Services	1	1	Sum	1,800,000.00	1,800,000.00	-	NCB/FW/DP/RFQs	-
615	Milimani Electrical and Works	WR	GOK	Non Consultancy Services	1	1	Sum	900,000.00	900,000.00	-	NCB/FW/DP/RFQs	-
616	Malaba OSBP Ablution block	WR	GOK	Non Consultancy Services	1	1	Sum	500,000.00	500,000.00	-	NCB/FW/DP/RFQs	-

Item No.	Description	Category	Unit	Quantity	Unit Price	Total Price	Remarks	Agency	Mode	Value
617	Webuye Ablution & kitchen	WR		1	900,000.00	900,000.00			NCB/FW/DP/RFQs	-
618	Homabay Security booth and Sunshade	WR		1	500,000.00	500,000.00			NCB/FW/DP/RFQs	-
619	Photocopy paper A4- White	NR	Reams	1,541	850.00	1,309,850.00			NCB/FW/DP/RFQs	1,310,000.00
620	Kyocera TK 705	NR	Pcs	5	28,000.00	140,000.00			NCB/FW/DP/RFQs	200,000.00
621	Kyocera TK 6345	NR	Pcs	0	47,500.00	95,000.00			NCB/FW/DP/RFQs	-
622	Kyocera Toner 6325	NR	Pcs	12	41,000.00	492,000.00			NCB/FW/DP/RFQs	500,000.00
623	Toner TK 6115	NR	Pcs	5	21,000.00	105,000.00			NCB/FW/DP/RFQs	300,000.00
624	Toner HP 59A	NR	Pcs	5	25,000.00	125,000.00			NCB/FW/DP/RFQs	211,700.00
625	Toner HP 55A	NR	Pcs	5	24,000.00	120,000.00			NCB/FW/DP/RFQs	430,000.00
626	Toner HP 151A - Black	NR	Pcs	5	28,000.00	140,000.00			NCB/FW/DP/RFQs	-
627	Dispenser Drinking Water 18.9L	NR	Pcs	8,800	710.00	6,248,000.00			NCB/FW/DP/RFQs	4,500,000.00
628	Milk Long Life 500ml	NR	Pkts	42,000	60.00	2,520,000.00			NCB/FW/DP/RFQs	2,500,000.00
629	Sugar	NR	KG	10,056	179.00	1,809,962.40			NCB/FW/DP/RFQs	1,800,000.00
630	Tea Leaves 500 Gms	NR	Pkts	636	550.00	349,800.00			NCB/FW/DP/RFQs	350,000.00
631	Water Dispensers	NR	Pcs	30	20,000.00	600,000.00			NCB/FW/DP/RFQs	600,000.00
632	Provision of Airtime	NR	Sum	1	4,000,000.00	4,000,000.00			NCB/FW/DP/RFQs	4,000,000.00
633	Travel & Accommodation - Air Tickets	NR	Sum	1	4,000,000.00	4,000,000.00			NCB/FW/DP/RFQs	4,000,000.00
634	Conference & Accommodation Services	NR	Sum	1	800,000.00	800,000.00			NCB/FW/DP/RFQs	800,000.00
635	Building Maintenance and Repairs - Isiolo & Marsabit stations	NR	Lot	1	10,250,000.00	10,250,000.00			NCB/FW/DP/RFQs	8,000,000.00
636	Accommodation & Conference Services	NR	Sum	1	1,000,000.00	1,000,000.00			NCB/FW/DP/RFQs	1,000,000.00
637	Provision of Airtime	NR	Sum	1	1,806,000.00	1,806,000.00			NCB/FW/DP/RFQs	1,806,000.00
638	Telephones	NR	Sum	1	2,929,076.70	2,929,076.70			NCB/FW/DP/RFQs	-
639	Building Maintenance and Repairs (different items breakdown as below i. Standardization of RC's office, Board room and Finance ii. Sound-proofing of Training room iii. Branding and external/building sign iv. Enclosure of 16 kennels-EIA v. Repair works -Kitale & Kapenguria vi. Fit out works -Kiptagich vii. Fit-out works -Kapsabet viii. Repair works - EIA Cargo scanner ix. Furniture repairs & maintenance x. Electrical cabling & accessories xi. Plumbing repairs-Indi washroom Thumb turn locks Suam & PWD washroom xii. Car-port shade- Lodwar, Kakuma & Lokitso	NR	Lot	1	419,038.00	419,038.00			NCB/FW/DP/RFQs	419,038.00
640	Preventive maintenance -Computer	NR	Lot	1	1,328,010.00	1,328,010.00			NCB/FW/DP/RFQs	1,328,010.00
641	Box Files	NR	Reams	329	850.00	279,850.00			NCB/FW/DP/RFQs	280,000.00
642	Photocopy paper A4- White	NR	Pcs	100	495.00	49,500.00			NCB/FW/DP/RFQs	49,500.00
643	Hard Cover A4	NR	Pcs	1,500	50.00	75,000.00			NCB/FW/DP/RFQs	75,000.00
644	KRA File Folders	NR	Pcs	2,312	500.00	1,156,000.00			NCB/FW/DP/RFQs	1,150,000.00
645	Drinking Water 18.9 LTRS	NR	Pcs	839	657.00	551,223.00			NCB/FW/DP/RFQs	551,223.00
646	Drinking Water 500mlS	NR	Pkts	13,760	57.00	784,320.00			NCB/FW/DP/RFQs	784,320.00
647	Milk -Long Life	NR	Pkts	20,648	55.00	1,135,640.00			NCB/FW/DP/RFQs	1,135,640.00
648	Milk -Fresh	NR	Reams	550	850.00	467,500.00			NCB/FW/DP/RFQs	467,500.00
649	Photocopy paper A4- White	NR	Pcs	135	890.00	120,000.00			NCB/FW/DP/RFQs	120,000.00
650	Box Files	NR	Pcs	14	38,892.00	544,488.00			NCB/FW/DP/RFQs	544,488.00
651	Toner KYOCERA TK 6325	NR	Pcs	10	26,517.00	265,170.00			NCB/FW/DP/RFQs	265,170.00
652	Toner KYOCERA TK 7105	NR	Pcs	10	26,517.00	265,170.00			NCB/FW/DP/RFQs	265,170.00

Item No	Description	SRR	GOK	Goods	15,600	15,600 Pkts	60.00	936,000.00	936,000.00	NCB/FW/DP/RFOs	186,160.00
653	Milk	SRR	GOK	Goods	1,040	1,040 KG	179.00	186,160.00	186,160.00	NCB/FW/DP/RFOs	186,160.00
654	Sugar	SRR	GOK	Goods	217	217 Pkts	550.00	119,350.00	119,350.00	NCB/FW/DP/RFOs	119,350.00
655	Tea leaves (good)	SRR	GOK	Goods	156	156 LTR	240.00	37,440.00	37,440.00	NCB/FW/DP/RFOs	37,440.00
656	Liquid Soap (L)	SRR	GOK	Goods	78	78 Pcs	186.00	14,508.00	14,508.00	NCB/FW/DP/RFOs	14,508.00
657	Scouring Pads-Large	SRR	GOK	Goods	156	156 Pcs	450.00	70,200.00	70,200.00	NCB/FW/DP/RFOs	70,200.00
658	Bleach (750ml)	SRR	GOK	Goods	39	39 Pcs	850.00	33,150.00	33,150.00	NCB/FW/DP/RFOs	33,150.00
659	Dishwashing Paste (800g)	SRR	GOK	Goods	4,800	4,800 Pcs	510.00	2,448,000.00	2,448,000.00	NCB/FW/DP/RFOs	2,448,000.00
660	Destainer (500g)	SRR	GOK	Goods	1	1 Sum	2,500,000.00	2,500,000.00	2,500,000.00	NCB/FW/DP/RFOs	2,500,000.00
661	Drinking Water (18.9L)	SRR	GOK	Non Consultancy Services	1	1 Sum	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/DP/RFOs	1,000,000.00
662	Provision of Airtime	SRR	GOK	Non Consultancy Services	1	1 Sum	10,400,000.00	10,400,000.00	10,400,000.00	NCB/FW/DP/RFOs	10,400,000.00
663	Conferences & Accommodation Services	SRR	GOK	Non Consultancy Services	1	1 Sum	8,500.00	8,500.00	8,500.00	NCB/FW/DP/RFOs	8,500.00
664	Building Maintenance and Repairs	SRR	GOK	Goods	10	10 Reams	110.00	1,100.00	1,100.00	NCB/FW/DP/RFOs	1,100.00
665	Letter Head	SR	GOK	Goods	3,000	3,000 pcs	890.00	2,670,000.00	2,670,000.00	NCB/FW/DP/RFOs	2,670,000.00
666	KRA File Folders	SR	GOK	Goods	112	112 Pcs	495.00	55,440.00	55,440.00	NCB/FW/DP/RFOs	55,440.00
667	Box Files	SR	GOK	Goods	300	300 Pcs	115.00	34,500.00	34,500.00	NCB/FW/DP/RFOs	34,500.00
668	Hard Cover 4Q	SR	GOK	Goods	250	250 Pcs	700.00	175,000.00	175,000.00	NCB/FW/DP/RFOs	175,000.00
669	Manler Pens	SR	GOK	Goods	100	100 Pcs	225.00	22,500.00	22,500.00	NCB/FW/DP/RFOs	22,500.00
670	Staplers Medium 24/6	SR	GOK	Goods	500	500 Pcs	75.00	37,500.00	37,500.00	NCB/FW/DP/RFOs	37,500.00
671	Staple Pins 24/6	SR	GOK	Goods	851	851 Pcs	150.00	127,650.00	127,650.00	NCB/FW/DP/RFOs	127,650.00
672	Highlighters	SR	GOK	Goods	30	30 Reams	2,500.00	75,000.00	75,000.00	NCB/FW/DP/RFOs	75,000.00
673	Yellow Sticky Notes	SR	GOK	Goods	600	600 Pkts	50.00	30,000.00	30,000.00	NCB/FW/DP/RFOs	30,000.00
674	Photocopy paper A3- White	SR	GOK	Non Consultancy Services	1	1 Sum	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/DP/RFOs	3,000,000.00
675	Paper Clips 30mm	SR	GOK	Non Consultancy Services	1	1 Sum	4,000,000.00	4,000,000.00	4,000,000.00	NCB/FW/DP/RFOs	4,000,000.00
676	Travel & Accommodation - Air Tickets	SR	GOK	Non Consultancy Services	1	1 Sum	600.00	600.00	600.00	NCB/FW/DP/RFOs	600.00
677	Provision of Airtime	SR	GOK	Non Consultancy Services	1,000	1,000 Pcs	1,000.00	1,000,000.00	1,000,000.00	NCB/FW/DP/RFOs	1,000,000.00
678	Water 500ml	SR	GOK	Goods	15,000	15,000 Pcs	380.00	5,700,000.00	5,700,000.00	NCB/FW/DP/RFOs	5,700,000.00
679	Water Dispenser bottles 18.9Ltrs	SR	GOK	Goods	1,272,254	1,272,254 Pcs	1,272,254.00	1,272,254,000.00	1,272,254,000.00	NCB/FW/DP/RFOs	1,272,254,000.00
680	Dispenser Drinking Water 18.9L	SR	GOK	Non Consultancy Services	1	1 Sum	1,742,500.00	1,742,500.00	1,742,500.00	NCB/FW/DP/RFOs	1,742,500.00
681	Corporate Strategy and Review Conferences	SR	GOK	Non Consultancy Services	1	1 Sum	600,000.00	600,000.00	600,000.00	NCB/FW/DP/RFOs	600,000.00
682	Photocopy paper A4- White	SR	GOK	Goods	10,000	10,000 EA	550.00	5,500,000.00	5,500,000.00	NCB/FW/DP/RFOs	5,500,000.00
683	Milk 500ml	SR	GOK	Goods	7,000	7,000 EA	179.00	1,253,000.00	1,253,000.00	NCB/FW/DP/RFOs	1,253,000.00
684	Tea Leaves 500gms	SR	GOK	Goods	303	303 EA	450.00	136,350.00	136,350.00	NCB/FW/DP/RFOs	136,350.00
685	Sugar 1 kg	SR	GOK	Goods	150	150 EA	19,384.00	2,907,600.00	2,907,600.00	NCB/FW/DP/RFOs	2,907,600.00
686	Tagged tea leaves	SR	GOK	Goods	80	80 EA	22,340.00	1,787,200.00	1,787,200.00	NCB/FW/DP/RFOs	1,787,200.00
687	Toner TK 6115	SR	GOK	Goods	75	75 EA	26,000.00	1,950,000.00	1,950,000.00	NCB/FW/DP/RFOs	1,950,000.00
688	Toners HP CF237A	SR	GOK	Goods	30	30 EA	38,892.00	1,166,760.00	1,166,760.00	NCB/FW/DP/RFOs	1,166,760.00
689	Toners HP CF255A	SR	GOK	Goods	2	2 EA	22,040.00	44,080.00	44,080.00	NCB/FW/DP/RFOs	44,080.00
690	Toner TK 6925	SR	GOK	Goods	10	10 EA	20,000.00	200,000.00	200,000.00	NCB/FW/DP/RFOs	200,000.00
691	Toner CE 259A	SR	GOK	Goods	5	5 EA	20,000.00	100,000.00	100,000.00	NCB/FW/DP/RFOs	100,000.00
692	Toner CF 410A	SR	GOK	Goods	5	5 EA	20,000.00	100,000.00	100,000.00	NCB/FW/DP/RFOs	100,000.00
693	Toner CF 411A	SR	GOK	Goods	5	5 EA	20,000.00	100,000.00	100,000.00	NCB/FW/DP/RFOs	100,000.00
694	Toner CF 412A	SR	GOK	Goods	5	5 EA	20,000.00	100,000.00	100,000.00	NCB/FW/DP/RFOs	100,000.00
695	Toner CF 413A	SR	GOK	Goods	4	4 EA	37,150.00	148,600.00	148,600.00	NCB/FW/DP/RFOs	148,600.00
696	Toner HP CF287A	SR	GOK	Goods	2	2 EA	36,240.00	72,480.00	72,480.00	NCB/FW/DP/RFOs	72,480.00
697	Toner TK 6725	SR	GOK	Goods	2	2 EA	20,880.00	41,760.00	41,760.00	NCB/FW/DP/RFOs	41,760.00
698	Toner TK 6305	SR	GOK	Goods	2	2 EA	26,571.00	53,142.00	53,142.00	NCB/FW/DP/RFOs	53,142.00
699	Toner TK 7105	SR	GOK	Goods	1	1 EA	11,600.00	11,600.00	11,600.00	NCB/FW/DP/RFOs	11,600.00
700	Toner TK 3160	SR	GOK	Goods	1	1 EA	11,600.00	11,600.00	11,600.00	NCB/FW/DP/RFOs	11,600.00
701	Toner TK 3130	SR	GOK	Goods	1	1 EA	20,000.00	20,000.00	20,000.00	NCB/FW/DP/RFOs	20,000.00
702	Toner TK 3060	SR	GOK	Goods	1	1 EA	20,500.00	20,500.00	20,500.00	NCB/FW/DP/RFOs	20,500.00
703	Toner HP CF281A	SR	GOK	Goods	1	1 EA	24,500.00	24,500.00	24,500.00	NCB/FW/DP/RFOs	24,500.00
704	Toner HP 51A	SR	GOK	Goods	1	1 EA	20,000.00	20,000.00	20,000.00	NCB/FW/DP/RFOs	20,000.00
705	Toner TK 3030	SR	GOK	Goods	1	1 EA	13,500.00	13,500.00	13,500.00	NCB/FW/DP/RFOs	13,500.00
706	Toner HP CF217A	SR	GOK	Goods	1	1 EA	24,800.00	24,800.00	24,800.00	NCB/FW/DP/RFOs	24,800.00
707	Toner HP CE 390A	SR	GOK	Goods	2	2 EA	39,500.00	79,000.00	79,000.00	NCB/FW/DP/RFOs	79,000.00
708	Toner HP CF280A	SR	GOK	Goods	1	1 EA	34,410.00	34,410.00	34,410.00	NCB/FW/DP/RFOs	34,410.00
709	Toner CF320A Black	SR	GOK	Goods	1	1 EA	30,500.00	30,500.00	30,500.00	NCB/FW/DP/RFOs	30,500.00
710	Toner CF331A CYAN	SR	GOK	Goods	1	1 EA	38,000.00	38,000.00	38,000.00	NCB/FW/DP/RFOs	38,000.00
711	Toner CF322A YELLOW	SR	GOK	Goods	1	1 EA	30,500.00	30,500.00	30,500.00	NCB/FW/DP/RFOs	30,500.00
712	Toner CF333A MAGENTA	SR	GOK	Goods	1	1 EA	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/DP/RFOs	3,000,000.00
713	Motor Boat Fuel	SR	Gok	Non Consultancy Services	1	1 Sum	561,153.00	561,153.00	561,153.00	NCB/FW/DP/RFOs	561,153.00
714	Motor Boat Repairs	SR	GOK	Non Consultancy Services	2	2 Sum	1,061,153.00	1,061,153.00	1,061,153.00	NCB/FW/DP/RFOs	1,061,153.00

Item No	Description	Category	Unit	QTY	Unit Price	Total Price	Remarks	Contract No	Contract Value	Contract Type
785	HP Toner 207C - W2212A	SCM	GOK	15	15,000.00	225,000.00			225,000.00	NCB/FW/DP/RFQs
786	HP Toner 207Y - W2212A	SCM	GOK	15	15,000.00	225,000.00			225,000.00	NCB/FW/DP/RFQs
787	HP Toner 207M - W2213A	SCM	GOK	15	15,000.00	225,000.00			225,000.00	NCB/FW/DP/RFQs
788	HP Toner W2120A	SCM	GOK	15	22,000.00	330,000.00			330,000.00	NCB/FW/DP/RFQs
789	HP Toner W2121A	SCM	GOK	15	22,000.00	330,000.00			330,000.00	NCB/FW/DP/RFQs
790	HP Toner W2122A	SCM	GOK	15	22,000.00	330,000.00			330,000.00	NCB/FW/DP/RFQs
791	HP Toner W2123A	SCM	GOK	15	22,000.00	330,000.00			330,000.00	NCB/FW/DP/RFQs
792	HP Toner CF226A	SCM	GOK	30	21,000.00	630,000.00			630,000.00	NCB/FW/DP/RFQs
793	W1510A	SCM	GOK	5	800.00	4,000.00			4,200.00	NCB/FW/DP/RFQs
794	Hard cover Bindings A4	SCM	GOK	5	800.00	4,000.00			4,200.00	NCB/FW/DP/RFQs
795	Transparent cover Bindings	SCM	GOK	5	800.00	4,000.00			4,200.00	NCB/FW/DP/RFQs
796	Spiral binding rings-16mm-approximately 5 boxes	SCM	GOK	5	850.00	4,250.00			4,250.00	NCB/FW/DP/RFQs
797	Spiral Binding rings-14 mm- approximately 5 boxes	SCM	GOK	5	850.00	4,250.00			4,250.00	NCB/FW/DP/RFQs
798	Spiral Binding rings- 10mm- approximately 4 boxes	SCM	GOK	4	850.00	3,400.00			3,400.00	NCB/FW/DP/RFQs
799	Spiral Binding rings- 32mm- 2 boxes	SCM	GOK	2	850.00	1,700.00			1,700.00	NCB/FW/DP/RFQs
800	Photocopy paper A4- White	OCG	GOK	90	25,300.00	76,500.00			76,500.00	NCB/FW/DP/RFQ/G2G
801	Conqueror Paper A4	OCG	GOK	10	8,000.00	80,000.00			80,000.00	NCB/FW/DP/RFQ
802	Letter Head	OCG	GOK	10	8,500.00	85,000.00			85,000.00	NCB/FW/DP/RFQ
803	Urgent mail delivery books	OCG	GOK	10	4,500.00	45,000.00			45,000.00	NCB/FW/DP/RFQ
804	Envelopes - A3 (unbraded)	OCG	GOK	100	25.00	2,500.00			2,500.00	NCB/FW/DP/RFQ
805	Envelopes - A4 (unbraded)	OCG	GOK	200	10.00	2,000.00			2,000.00	NCB/FW/DP/RFQ
806	Envelopes - A5 (unbraded)	OCG	GOK	200	7.00	1,400.00			1,400.00	NCB/FW/DP/RFQ
807	Yellow Stickers 3"3	OCG	GOK	200	150.00	30,000.00			30,000.00	NCB/FW/DP/RFQ
808	Writing Pads - A5 (spiral bound)	OCG	GOK	15	35.00	825.00			825.00	NCB/FW/DP/RFQ
809	Shorthand Notepads (Spiral Bound)	OCG	GOK	70	90.00	6,300.00			6,300.00	NCB/FW/DP/RFQ
810	Mamilla File folders	OCG	GOK	150	150.00	22,500.00			22,500.00	NCB/FW/DP/RFQ
811	Staple pins 24/6	OCG	GOK	50	700.00	35,000.00			35,000.00	NCB/FW/DP/RFQ
812	Box Files	OCG	GOK	179	890.00	160,000.00			160,000.00	NCB/FW/DP/RFQ
813	Highlighters - Assorted Colours	OCG	GOK	60	75.00	4,500.00			4,500.00	NCB/FW/DP/RFQ
814	Clear file Folders	OCG	GOK	320	100.00	32,000.00			32,000.00	NCB/FW/DP/RFQ
815	Marker Pens - Assorted Colours	OCG	GOK	30	115.00	3,450.00			3,450.00	NCB/FW/DP/RFQ
816	Toners / Cartridges	OCG	GOK	25	20,000.00	500,000.00			500,000.00	NCB/FW/DP/RFQ
817	Drinking Water 500ml	OCG	GOK	4,320	60.00	259,200.00			259,200.00	NCB/FW/DP/RFQ
818	Catering Services	OCG	GOK	1	3,000,000.00	3,000,000.00			3,000,000.00	NCB/RFQ/FW/DP/G2G
819	Conference Services	OCG	GOK	1	1,500,000.00	1,500,000.00			1,500,000.00	NCB/RFQ/FW/DP/G2G
820	Travel & Accommodation - Air Tickets	OCG	GOK	1	3,000,000.00	3,000,000.00			3,000,000.00	NCB/RFQ/FW/DP/G2G
821	Accommodation	OCG	GOK	1	3,000,000.00	3,000,000.00			3,000,000.00	NCB/RFQ/FW/DP/G2G
822	Scanner & Related Expenses	C&B	GOK	1	795,718,110.22	795,718,110.22			810,718,110.22	NCB/RFQ/FW/DP/G2G
823	Scanner Leasing	C&B	GOK	1	671,011,062.60	671,011,062.60			686,011,062.60	NCB/RFQ/FW/DP/G2G
824	Esal Consultancy	C&B	GOK	1	585,096,839.77	585,096,839.77			585,096,839.77	NCB/RFQ/FW/DP/G2G
825	Procurement of services from National Youth Service (NYS)	C&B	GOK	1	30,000,000.00	30,000,000.00			30,000,000.00	G2G
826	Travel & Accommodation - Air Tickets	C&B	GOK	1	22,000,000.00	22,000,000.00			22,000,000.00	NCB/RFQ/FW/DP/G2G
827	Conference & Accommodation Services	C&B	GOK	1	7,502,038.00	7,502,038.00			3,502,038.00	NCB/RFQ/FW/DP/G2G
828	Customs uniform - Tactical Shirts	C&B	GOK	1,300	2,843.00	3,695,900.00			3,695,900.00	NCB/RFQ/FW/DP
829	Customs uniform - Tactical blouses	C&B	GOK	1,000	2,843.00	2,843,000.00			2,843,000.00	NCB/RFQ/FW/DP
830	Customs uniform - Ceremonial Suits-Male	C&B	GOK	500	9,281.00	4,640,500.00			4,640,500.00	NCB/RFQ/FW/DP
831	Customs uniform - Ceremonial Suits-Female	C&B	GOK	500	9,281.00	4,640,500.00			4,640,500.00	NCB/RFQ/FW/DP
832	Customs uniform - Reflectors	C&B	GOK	1	763,832.00	763,832.00			763,832.00	NCB/RFQ/FW/DP
833	K9 expenditure (K9 Feeds & Supplies)	C&B	GOK	1	1,000,000.00	1,000,000.00			1,000,000.00	NCB/RFQ/FW/DP/G2G
834	K9 Medical Services & Supplies	C&B	GOK	1	2,000,000.00	2,000,000.00			2,000,000.00	NCB/RFQ/FW/DP/G2G
835	K9 Maintenance Supplies	C&B	GOK	1	1,000,000.00	1,000,000.00			1,000,000.00	NCB/RFQ/FW/DP/G2G
836	Disposal of Condemned Goods	C&B	GOK	1	3,172,067.00	3,172,067.00			3,172,067.00	NCB/RFQ/FW/DP/G2G
837	Motor Boat Running Expenses	C&B	GOK	1	14,374,813.00	14,374,813.00			14,374,813.00	NCB/RFQ/FW/DP/G2G
838	Office running expenses	C&B	GOK	1	892,729.00	892,729.00			5,722,829.79	NCB/RFQ/FW/DP/G2G

Item No	Description	Category	Unit	124,212	124,212	PCS	20.00	2,484,249.00	2,484,249.00	NCB/RFQ/FW/DP/G2G
839	Customers Tamper Proof Seals	C&B	Goods	1	1	SUM	2,000,000.00	2,000,000.00	NCB/RFQ/FW/DP/G2G	
840	Operations and Exchange of Information	C&B	Non Consultancy Services	1	1	SUM	2,000,000.00	2,000,000.00	NCB/RFQ/FW/DP/G2G	
841	Onenings	C&B	Goods	175	175	PC	2,500.00	437,500.00	NCB/RFQ/FW/DP/G2G	
842	Safety Helmets (PMU)	C&B	Goods	175	175	PC	2,000.00	350,000.00	NCB/RFQ/FW/DP/G2G	
843	Cotton Overalls (PMU)	C&B	Goods	175	175	PC	2,000.00	350,000.00	NCB/RFQ/FW/DP/G2G	
844	Cotton Overalls (PMU)	C&B	Goods	175	175	PC	2,000.00	350,000.00	NCB/RFQ/FW/DP/G2G	
845	Oil Resistant Safety Boots (PMU)	C&B	Goods	120	120	PC	6,000.00	720,000.00	NCB/RFQ/FW/DP/G2G	
846	Oil Resistant Safety Boots (PMU)	C&B	Goods	90	90	PC	6,000.00	540,000.00	NCB/RFQ/FW/DP/G2G	
847	Safety Boots (PMU)	C&B	Goods	90	90	PC	3,000.00	270,000.00	NCB/RFQ/FW/DP/G2G	
848	Safety Glasses (PMU)	C&B	Goods	200	200	PC	1,000.00	200,000.00	NCB/RFQ/FW/DP/G2G	
849	Dust Coats (PMU)	C&B	Goods	-	1	sum	5,000,000.00	5,000,000.00	NCB/RFQ/FW/DP/G2G	
849	Customs enforcement gear	C&B	Goods	-	1	sum	5,000,000.00	5,000,000.00	G2G	
850	Government Printer Services	C&B	Non Consultancy Services	1	1	sum	5,000,000.00	5,000,000.00	NCB/RFQ/FW/DP/G2G	
851	Government Printer Services	C&B	Goods	1,250	2,500	PCS	1,000.00	2,500,000.00	NCB/RFQ/FW/DP/G2G	
852	Customs Booklets	C&B	Goods	1,250	2,500	PCS	1,000.00	2,500,000.00	DP/NCB/RFQ/FW/G2G	
853	Provision of Medical Administrator	SSD-HRM	Non Consultancy Services	1	1	sum	80,000,000.00	80,000,000.00	DP/NCB/RFQ/FW/G2G	
854	Consultancy services for workforce and work load analysis and recruitment	SSD-HRM	Consultancy Services	0	1	sum	45,000,000.00	45,000,000.00	DP/NCB/RFQ/FW/G2G	
855	Group Life Insurance Premium	SSD-HRM	Non Consultancy Services	0	1	sum	300,000,000.00	300,000,000.00	DP/NCB/RFQ/FW/G2G	
856	Provision of Consultancy Services for Executive Recruitment	SSD-HRM	Consultancy Services	0	1	sum	70,000,000.00	70,000,000.00	DP/NCB/RFQ/FW/G2G	
857	Travel & Accommodation - Air Tickets	SSD-HRM	Non Consultancy Services	1	1	sum	7,582,408.94	7,582,408.94	NCB/RFQ/FW/DP/G2G	
858	Conference & Accommodation Services	SSD-HRM	Non Consultancy Services	1	1	sum	1,497,192.04	1,497,192.04	NCB/RFQ/FW/DP/G2G	
859	Annual Training Plan	SSD-HRM	Non Consultancy Services	1	1	sum	1,121,711,051.00	1,121,711,051.00	NCB/RFQ/FW/DP/G2G	
860	Assorted Office Stationery & Related	SSD-HRM	Good	1	1	sum	3,436,100.00	3,436,100.00	DP/NCB/RFQ/FW/G2G	
861	KRA Folders (Red)	SSD-HRM	Goods	3,000	-	PCs	-	-	RFQ	
862	Magnetic Chip cards	SSD-HRM	Goods	3,000	-	sum	-	-	RFQ	
863	KRA branded lanyard strip with card holder	SSD-HRM	Goods	4,000	4,000	SUM	650.00	2,600,000.00	RFQ	
864	Colour Ribbon KIT YNCKT	SSD-HRM	Goods	60	-	sum	-	-	RFQ	
865	Data Analytics Centre of Excellence a) Lease of Office space along Thika road (12,000)sq ft.	BSTEM - DM&A	Non Consultancy Services	12,000	-	Sq.ft	-	-	N/A	
866	Data Analytics Centre of Excellence b) Building, repair and Maintenance	BSTEM - DM&A	Works	1	1	sum	5,000,000.00	5,000,000.00	NCB/RFQ/FW/DP/G2G	
867	Office furniture and equipment	BSTEM - DM&A	Goods	15,101,013.00	15,101,013.00	sum	800,000.00	12,000,000.00	NCB/RFQ/FW/DP/G2G	
868	Data Analytics Centre of Excellence c) Data Analytics Capacity Building	BSTEM - DM&A	Non Consultancy Services	1	1	sum	800,000.00	800,000.00	NCB/RFQ/FW/DP/G2G	
869	Travel & Accommodation - Air Tickets	BSTEM - DM&A	Non Consultancy Services	1	1	sum	927,388.00	927,388.00	NCB/RFQ/FW/DP/G2G	
870	Conferences/ Strategy and Performance Review Engagements	BSTEM - DM&A	Non Consultancy Services	1	1	sum	630,209.00	630,209.00	NCB/RFQ/FW/DP/G2G	
871	Travel & Accommodation - Air Tickets	BSTEM - DM&A	Non Consultancy Services	1	1	sum	1,200,000.00	1,200,000.00	NCB/RFQ/FW/DP/G2G	
872	Corporate Strategy: Conference facilities (meeting expenses-Tea and lunches)	SSD-CRM	Non Consultancy Services	1	1	sum	500,000.00	500,000.00	NCB/RFQ/FW/DP/G2G	
873	Consulancy : ISO 9001:2015 Recertification and Surveillance Audit Services	SSD-CRM	Consultancy Services	1	1	sum	5,000,000.00	5,000,000.00	NCB/RFQ/FW/DP/G2G	
874	Travel & Accommodation - Air Tickets	SSD-FIN	Non Consultancy Services	1	1	sum	1,600,000.00	1,600,000.00	NCB/RFQ/FW/DP/G2G	
875	Gazette and publication of Financial Statements	SSD-FIN	Non Consultancy Services	1	1	No	1,447,680.00	1,447,680.00	G2G	
876	Annual Maintenance of KRA ETR	SSD-FIN	Non Consultancy Services	1	1	sum	116,000.00	116,000.00	NCB/RFQ/FW/DP/G2G	
877	Printing of Cheques	SSD-FIN	Goods	6,000	6,000	PCS	90.00	540,000.00	NCB/RFQ/FW/DP/G2G	
878	Catering Services	SSD-FIN	Non Consultancy Services	1	1	sum	980,000.00	980,000.00	NCB/RFQ/FW/DP/G2G	
879	Guarding services	SSD-S&SS	Non Consultancy Services	1	1	sum	398,904,000.00	398,904,000.00	NCB/RFQ/FW/DP/G2G	
880	Lease of Equipment	SSD-S&SS	Non Consultancy Services	1	1	sum	156,000,000.00	156,000,000.00	NCB/RFQ/FW/DP/G2G	
881	Security alarm back up services	SSD-S&SS	Non Consultancy Services	1	1	sum	10,300,800.00	10,300,800.00	NCB/RFQ/FW/DP/G2G	

881	Fire Equipment Maintenance & Training	SSD-S&SS	GOK	Non Consultancy Services	1	1	Lot	146,993,629.40	146,993,629.40	116,000,000.00	NCB/FW/RFQ/DP/G2G
882	New contract for Fire Equipment Maintenance & Training	SSD-S&SS	GOK	Non Consultancy Services	1	1	Lot	104,000,000.00	104,000,000.00	104,000,000.00	NCB/FW/RFQ/DP/G2G
883	Fire equipment maintenance spares and repairs (FDS, Fire Pumps/ Hydrants in Malaba, Busia, Moyale, Lungalunga, Taveta, Namanga, Isebania and Likoni Road warehouse)	SSD-S&SS	GOK	Non Consultancy Services	1	1	Lot	20,000,000.00	20,000,000.00	26,000,000.00	NCB/FW/RFQ/DP/G2G
884	Annual Maintenance Contract (AMC) for CCTV Systems in OSBPs	SSD-S&SS	GOK	Non Consultancy Services	1	1	Lot	13,004,662.00	13,004,662.00	13,004,662.00	NCB/FW/RFQ/DP/G2G
885	Annual Maintenance Contract (AMC) for Integrated Security System	SSD-S&SS	GOK	Non Consultancy Services	1	1	Lot	37,775,710.00	37,775,710.00	37,775,710.00	NCB/FW/RFQ/DP/G2G
886	New contract for Annual Maintenance Contract (AMC) for Integrated Security System	SSD-S&SS	GOK	Service	1	1	Lot	12,000,000.00	12,000,000.00	12,000,000.00	NCB/FW/RFQ/DP/G2G
887	Procurement of First Aid Kits (Refills and full kit)	SSD-S&SS	GOK	Goods	1	1	Lot	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/RFQ/DP/G2G
888	Procurement of Occurrence Books	SSD-S&SS	GOK	Goods	1	1	Lot	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/RFQ/DP/G2G
889	Procurement of Counter Books	SSD-S&SS	GOK	Goods	1	1	Lot	500,000.00	500,000.00	500,000.00	NCB/FW/RFQ/DP/G2G
890	Travel & Accommodation - Air Tickets	SSD-S&SS	GOK	Non Consultancy Services	1	1	Sum	500,000.00	500,000.00	500,000.00	NCB/FW/RFQ/DP/G2G
891	Corporate Strategy and Review Exchange expenses	SSD-S&SS	GOK	Non Consultancy Services	1	1	Lot	500,000.00	500,000.00	500,000.00	NCB/FW/RFQ/DP/G2G
892	Catering Services	SSD-S&SS	GOK	Non Consultancy Services	1	1	Sum	469,873.00	469,873.00	469,873.00	NCB/FW/RFQ/DP/G2G
893	Corporate Strategy and Review	SSD-PMD	GOK	Non Consultancy Services	1	1	Lot	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/RFQ/DP/G2G
894	Travel & Accommodation - Air Tickets	SSD-PMD	GOK	Non Consultancy Services	1	1	Sum	800,000.00	800,000.00	800,000.00	NCB/FW/RFQ/DP/G2G
895	Photocopy paper A4- White	BSTEM COMM	GOK	Goods	300	300	Reams	850.00	255,000.00	255,000.00	NCB/FW/RFQ/DP/G2G
896	Toner CE410A, 411A, 412A 413A	BSTEM COMM	GOK	Goods	4	4	EA	50,000.00	200,000.00	200,000.00	NCB/FW/RFQ/DP/G2G
897	Toner TK-8545K, 8545Y, 8545M, 8545C	BSTEM COMM	GOK	Goods	4	4	EA	20,000.00	80,000.00	80,000.00	NCB/FW/RFQ/DP/G2G
898	Toner HP CE 255A	BSTEM COMM	GOK	Goods	1	1	EA	26,000.00	26,000.00	26,000.00	NCB/FW/RFQ/DP/G2G
899	Provision of Airtime	BSTEM COMM	GOK	Goods	1	1	Sum	320,000.00	320,000.00	320,000.00	NCB/FW/RFQ/DP/G2G
900	Local Travel & Accommodation	BSTEM COMM	GOK	Non Consultancy Services	1	1	Lot	6,000,000.00	6,000,000.00	6,000,000.00	NCB/FW/RFQ/DP/G2G
901	Corp' Strategy and Review Conf' EXP- Conference & Accommodation Services	BSTEM COMM	GOK	Non Consultancy Services	1	1	Lot	3,254,637.00	3,254,637.00	3,254,637.00	NCB/FW/RFQ/DP/G2G
902	Renewal of Microsoft Licenses for Desktops, Laptops, Servers and Citrix environments	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	239,750,000.00	239,750,000.00	239,750,000.00	NCB/FW/RFQ/DP/G2G
903	Renewal of SSL Licenses	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/RFQ/DP/G2G
904	Renewal of Kaspersky Licenses and support	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	6,500,000.00	6,500,000.00	6,500,000.00	NCB/FW/RFQ/DP/G2G
905	Renewal of Checkpoint licenses :To cater for Checkpoint upgrade and renewal of licenses and support services for Year two (2)	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	214,833,550.43	214,833,550.43	214,833,550.43	NCB/FW/RFQ/DP/G2G
906	Annual Maintenance Contract for VDI	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	30,000,000.00	30,000,000.00	30,000,000.00	NCB/FW/RFQ/DP/G2G
907	Nipper Vulnerability Testing Tool License	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	1,797,281.00	1,797,281.00	1,797,281.00	NCB/FW/RFQ/DP/G2G
908	AD Audit Plus Tool	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	233,350.00	233,350.00	233,350.00	NCB/FW/RFQ/DP/G2G
909	Business Continuity Management System Annual Maintenance (BCMS)	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	5,525,962.20	5,525,962.20	5,525,962.20	NCB/FW/RFQ/DP/G2G
910	I-Law System Annual Maintenance and Support	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	9,329,179.32	9,329,179.32	9,329,179.32	NCB/FW/RFQ/DP/G2G
911	Annual Renewal of I-Board System Maintenance and Support	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	12,195,005.76	12,195,005.76	12,195,005.76	NCB/FW/RFQ/DP/G2G
912	Managed Printing Solution - Leasing of Multifunctional Printers	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	6,000,000.00	6,000,000.00	6,000,000.00	NCB/FW/RFQ/DP/G2G
913	Cisco Enterprise Webex Meeting Solution	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	4,650,795.00	4,650,795.00	4,650,795.00	NCB/FW/RFQ/DP/G2G
914	Adobe Licenses ; Creative Cloud Licenses & Adobe Professional/Pro Licenses	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	2,590,000.00	2,590,000.00	2,590,000.00	NCB/FW/RFQ/DP/G2G
915	SUSE Linux	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	6,401,555.20	6,401,555.20	6,401,555.20	NCB/FW/RFQ/DP/G2G
916	CommVault Licenses Renewal	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	30,000,000.00	30,000,000.00	30,000,000.00	NCB/FW/RFQ/DP/G2G
917	Renewal of IBM Software Licenses	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	50,000,000.00	50,000,000.00	50,000,000.00	NCB/FW/RFQ/DP/G2G

918	Renewal of Support licenses and AMCs and Capacity Building	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	120,000,000.00	120,000,000.00	120,000,000.00	120,000,000.00	NCB/FW/RFQ/DP/G2G
919	Expansion of SDWAN solution to additional stations and renewal of Ctrix license and support	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	23,263,180.03	23,263,180.03	23,263,180.03	23,263,180.03	NCB/FW/RFQ/DP/G2G
920	Code Review Test Tool	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/RFQ/DP/G2G
921	Tenable Security license Renewal	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	3,164,132.76	3,164,132.76	3,164,132.76	3,164,132.76	NCB/FW/RFQ/DP/G2G
922	Renewal of ICMS Annual Maintenance Contract (AMC)	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	152,384,420.00	152,384,420.00	152,384,420.00	152,384,420.00	NCB/FW/RFQ/DP/G2G
923	Annual renewal of FS load balancer	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	25,540,095.68	25,540,095.68	25,540,095.68	25,540,095.68	NCB/FW/RFQ/DP/G2G
924	Annual Renewal of Bulk SMS & USSD	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	6,600,000.00	6,600,000.00	6,600,000.00	6,600,000.00	NCB/FW/RFQ/DP/G2G
925	Annual renewal for Vmware license subscription	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	134,959,413.79	134,959,413.79	134,959,413.79	134,959,413.79	NCB/FW/RFQ/DP/G2G
926	Annual Maintenance Contract (AMC) for NDC Facility (e.g CCTV and Access Control, Fire Suppression, Power and Electrical Switchgear Systems, Generators, Air Conditioning Units, UPS and Battery System), Primary Data Centre Post Warranty Support & Maintenance for Load Balancers, Servers, Storage, Critical Communication Equipment and EDB Postgres Subscription Upgrade and AMC	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	12,907,944.32	12,907,944.32	12,907,944.32	12,907,944.32	NCB/FW/RFQ/DP/G2G
927	Edwise Rem UI	BSTEM - BT&DE	GOK	Services	1	1	Lot	17,168.58	17,168.58	17,168.58	17,168.58	NCB/FW/RFQ/DP/G2G
928	Envato Elements - Team Plan (4 Users)	BSTEM - BT&DE	GOK	Services	1	1	Lot	94,687.32	94,687.32	94,687.32	94,687.32	NCB/FW/RFQ/DP/G2G
929	Renewal of JetFormBuilder by Crocoblock- for website	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	5,590.00	5,590.00	5,590.00	5,590.00	NCB/FW/RFQ/DP/G2G
930	Renewal of Dot Survey- (Tax Prism)	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	50,000.00	50,000.00	50,000.00	50,000.00	NCB/FW/RFQ/DP/G2G
931	Renewal of Play.ht Premium	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	50,000.00	50,000.00	50,000.00	50,000.00	NCB/FW/RFQ/DP/G2G
932	Renewal of Grammarly Premium	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	20,000.00	20,000.00	20,000.00	20,000.00	NCB/FW/RFQ/DP/G2G
933	Renewal of FlipHTML5 Platinum	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	40,000.00	40,000.00	40,000.00	40,000.00	NCB/FW/RFQ/DP/G2G
934	Renewal of Shutterstock Images	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	25,000.00	25,000.00	25,000.00	25,000.00	NCB/FW/RFQ/DP/G2G
935	Renewal of Murf AI- Creator Lite Audio	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	29,640.00	29,640.00	29,640.00	29,640.00	NCB/FW/RFQ/DP/G2G
936	Renewal of Envato Elements Videos & images (1 pack of 4 users)	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	25,740.00	25,740.00	25,740.00	25,740.00	NCB/FW/RFQ/DP/G2G
937	Renewal of iSpring Suite Max	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	504,000.00	504,000.00	504,000.00	504,000.00	NCB/FW/RFQ/DP/G2G
938	Moodle Design Theme	BSTEM - BT&DE	GOK	Non Consultancy Services	1	1	Lot	37,440.00	37,440.00	37,440.00	37,440.00	NCB/FW/RFQ/DP/G2G
939	Asset Management Solution licenses and Annual Maintenance Contract Renewal	BSTEM - BT&DE	GOK	Services	1	1	Lot	5,000,000.00	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/RFQ/DP/G2G
940	Quizise (IQM) Renewal	BSTEM - BT&DE	GOK	Services	1	1	Lot	7,500,000.00	7,500,000.00	7,500,000.00	7,500,000.00	NCB/FW/RFQ/DP/G2G
941	Red Hat Products Licenses (Jboss Web Server, Linux) annual renewal	BSTEM - BT&DE	GOK	Services	1	1	Lot	10,500,000.00	10,500,000.00	10,500,000.00	10,500,000.00	NCB/FW/RFQ/DP/G2G
942	Procurement of additional subscription licenses for IDEA Software Licenses and Renewal of existing licenses	BSTEM - BT&DE	GOK	Services	1	1	Lot	26,050,000.00	26,050,000.00	26,050,000.00	26,050,000.00	NCB/FW/RFQ/DP/G2G
943	Annual Renewal of Plan Doc System Maintenance and Support	BSTEM - BT&DE	GOK	Services	1	1	Lot	3,170,000.00	3,170,000.00	3,170,000.00	3,170,000.00	NCB/FW/RFQ/DP/G2G
944	Online Collaboration Tool Solution (to support events)	BSTEM - BT&DE	GOK	Services	1	1	Lot	6,000,000.00	6,000,000.00	6,000,000.00	6,000,000.00	NCB/FW/RFQ/DP/G2G
945	Annual renewal for Network Access Control(NAC) Solution licenses and support	BSTEM - BT&DE	GOK	Services	1	1	Lot	84,655,191.31	84,655,191.31	84,655,191.31	84,655,191.31	NCB/FW/RFQ/DP/G2G
946	Annual renewal for CyberArk PAM Solution	BSTEM - BT&DE	GOK	Services	1	1	Lot	23,499,120.65	23,499,120.65	23,499,120.65	23,499,120.65	NCB/FW/RFQ/DP/G2G
947	Customer Relationship Management (CRM) licenses and Whatapp business platform	BSTEM - BT&DE	GOK	Services	1	1	Lot	88,779,879.84	88,779,879.84	88,779,879.84	88,779,879.84	NCB/FW/RFQ/DP/G2G
948	Enterprise Risk Management System Annual Maintenance (ERMS)	BSTEM - BT&DE	GOK	Services	1	1	Lot	8,085,179.32	8,085,179.32	8,085,179.32	8,085,179.32	NCB/FW/RFQ/DP/G2G
949	Oracle Implementation services and Oracle Subscriptions	BSTEM - BT&DE	GOK	Services	1	1	Lot	9,750,000.00	9,750,000.00	9,750,000.00	9,750,000.00	NCB/FW/RFQ/DP/G2G
950	Jaws Software Renewal	BSTEM - BT&DE	GOK	Services	1	1	Lot	2,500,000.00	2,500,000.00	2,500,000.00	2,500,000.00	NCB/FW/RFQ/DP/G2G

951	Assorted Software Licenses e.g. Intellilj, Manage Engine Ablebits etc.	GOK	BSTEM - BT&DE	Services	1	1 Lot	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/RFQ/DP/G2G
952	Lotus Notes application licenses (new licenses for GT's e.t.c)	GOK	BSTEM - BT&DE	Services	1	1 Lot	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/RFQ/DP/G2G
953	AD Self Service Subscription Renewal*	GOK	BSTEM - BT&DE	Services	1	1 Lot	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/RFQ/DP/G2G
954	Renewal of Security Operations Centre licenses and Annual Maintenance Contract	GOK	BSTEM - BT&DE	Services	1	1 Lot	50,000,000.00	50,000,000.00	50,000,000.00	NCB/FW/RFQ/DP/G2G
955	Consultancy/Services Support - Renewal of JKUAT Auxiliary Services	GOK	BSTEM - BT&DE	Consultancy Services	1	1 Lot	3,010,162.85	3,010,162.85	3,010,162.85	NCB/FW/RFQ/DP/G2G
956	Consultancy/Services Support - Procurement of IT Professional services for ICTA Interns	GOK	BSTEM - BT&DE	Consultancy Services	1	1 Lot	27,025,000.02	27,025,000.02	27,025,000.02	NCB/FW/RFQ/DP/G2G
957	Consultancy/Services Support - Procurement of Specialised Skills Consultancy	GOK	BSTEM - BT&DE	Consultancy Services	1	1 Lot	15,520,837.13	15,520,837.13	15,520,837.13	NCB/FW/RFQ/DP/G2G
958	Conference Expenses for BT&DE	GOK	BSTEM - BT&DE	Non Consultancy Services	1	1 Lot	1,267,499.49	1,267,499.49	1,267,499.49	NCB/FW/RFQ/DP/G2G
959	Travel & Accommodation - Air Tickets	GOK	BSTEM - BT&DE	Non Consultancy Services	1	1 Lot	3,500,000.00	3,500,000.00	3,500,000.00	NCB/FW/RFQ/DP/G2G
960	VMWare site recovery manager	GOK	BSTEM - BT&DE	Goods	1	1 Lot	25,000,000.00	25,000,000.00	25,000,000.00	NCB/FW/RFQ/DP/G2G
961	Blade Servers and Chassis	GOK	BSTEM - BT&DE	Goods	1	1 Lot	60,000,000.00	60,000,000.00	60,000,000.00	NCB/FW/RFQ/DP/G2G
962	EDB Premium Support	GOK	BSTEM - BT&DE	Services	1	1 Lot	45,000,000.00	45,000,000.00	45,000,000.00	NCB/FW/RFQ/DP/G2G
963	Lotus OEM Consultancy Services	GOK	BSTEM - BT&DE	Services	1	1 Lot	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/RFQ/DP/G2G
964	Hitachi Year 4 and 5 Support	GOK	BSTEM - BT&DE	Services	1	1 Lot	10,000,000.00	10,000,000.00	10,000,000.00	NCB/FW/RFQ/DP/G2G
965	GPU Servers	GOK	BSTEM - BT&DE	Goods	1	1 Lot	80,000,000.00	80,000,000.00	80,000,000.00	NCB/FW/RFQ/DP/G2G
966	Dell PowerStore Upgrade	GOK	BSTEM - BT&DE	Goods	1	1 Lot	100,000,000.00	100,000,000.00	100,000,000.00	NCB/FW/RFQ/DP/G2G
967	Security solution for servers	GOK	BSTEM - BT&DE	Goods	1	1 Lot	40,000,000.00	40,000,000.00	40,000,000.00	NCB/FW/RFQ/DP/G2G
968	Project related workshops and Trainings	GOK	BSTEM - BT&DE	Services	1	1 Lot	31,000,000.00	31,000,000.00	31,000,000.00	NCB/FW/RFQ/DP/G2G
969	Core Systems Upgrade (iTax, Payment Gateway, eTims, iCMS)				1					
	(i) Procurement of iTax AMC, Payment Gateway, Enhancements & data analytics for iTax									
	(ii) Modernization of iTax, Payment Gateway, eTims & iCMS Technology stack; Redhat Licenses, JAVA licenses, RabbitMQ Messaging Platform Licenses, WSO2 Integration Platform Licenses, HashiCorp Vault Platform Licenses, Bitnami Helm Platform Licenses, PostgreSQL, EDB Cores, End to End Monitoring Solution and Exadata Cloud@Customer (XACC) (E-Tims & iCMS)									
	(iii) iCMS enhancements & supporting sub-systems: DMS, WSO2, RabbitMQ									
	(iv) Modernization of Team central, DWBI & BCM tool									
970	Project related expenses; change management activities; workshops and Trainings	GOK	BSTEM - BT&DE	Services	1	1 Lot	50,000,000.00	50,000,000.00	50,000,000.00	NCB/FW/RFQ/DP/G2G
971	Security Operations Centre (Cyber Command Centre)	GOK	BSTEM - IS&DG	Non Consultancy Services	1	1 Lot	131,000,000.00	131,000,000.00	131,000,000.00	NCB/FW/RFQ/DP/G2G
972	Conference Expenses for IS&DG	GOK	BSTEM - IS&DG	Non Consultancy Services	1	1 Lot	2,500,000.00	2,500,000.00	2,500,000.00	NCB/FW/RFQ/DP/G2G
973	Travel & Accommodation - Air Tickets	GOK	BSTEM - IS&DG	Non Consultancy Services	1	1 Sum	586,214.00	586,214.00	586,214.00	NCB/FW/RFQ/DP/G2G

997	Procurement of the intelligence analytical tool	I&E	GOK	Non Consultancy Services	1	1	Sum	50,000,000.00	50,000,000.00	50,000,000.00	NCB/FW/RFQ/DP/GzG
998	Postal Services and EMS Countrywide and Internationally	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	4,200,000.00	4,200,000.00	4,200,000.00	NCB/FW/RFQ/DP/GzG
999	Generator fuelling and lubricants	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/RFQ/DP/GzG
1000	Provision of Drinking water 18.9	SSD-F&LS	GOK	Goods	34,615	34,615	EA	520.00	17,999,800.00	17,999,800.00	NCB/FW/RFQ/DP/GzG
1001	Newspapers online (standard, Daily Nation)	SSD-F&LS	GOK	Goods	1	1	Sum	6,278,780.00	6,278,780.00	6,278,780.00	NCB/FW/RFQ/DP/GzG
1002	Newspapers hard copy (Standard, Daily Nation, Star)	SSD-F&LS	GOK	Goods	1	1	Sum	1,300,000.00	1,300,000.00	1,300,000.00	NCB/FW/RFQ/DP/GzG
1003	Purchase of small office equipments (microwaves, water dispensers, waste bins, room heaters)	SSD-F&LS	GOK	Goods	1	1	Sum	80,000,000.00	80,000,000.00	80,000,000.00	NCB/FW/RFQ/DP
1004	Gardening and Office flowers maintenance	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/RFQ/DP
1005	Maintenance and repairs of photocopiers	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	62,660,032.00	62,660,032.00	62,660,032.00	FW
1006	Cleaning and Garbage collection Times Tower	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	35,638,920.00	35,638,920.00	35,638,920.00	NCB/FW/RFQ/DP
1007	Cleaning and Garbage collection Nairobi East	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	45,584,578.08	45,584,578.08	45,584,578.08	NCB/FW/RFQ/DP
1008	Cleaning and Garbage collection Nairobi West	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	22,471,680.00	22,471,680.00	22,471,680.00	NCB/FW/RFQ/DP
1009	Cleaning and Garbage collection Northern Region	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	17,734,462.08	17,734,462.08	17,734,462.08	NCB/FW/RFQ/DP
1010	Cleaning and Garbage collection North Rift Region	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	30,968,714.06	30,968,714.06	30,968,714.06	NCB/FW/RFQ/DP
1011	Cleaning and Garbage collection Central Region	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	15,106,206.72	15,106,206.72	15,106,206.72	NCB/FW/RFQ/DP
1012	Cleaning and Garbage collection South Rift Region	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	10,980,000.00	10,980,000.00	10,980,000.00	NCB/FW/RFQ/DP
1013	Cleaning and Garbage collection Western Region	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	34,594,019.62	34,594,019.62	34,594,019.62	NCB/FW/RFQ/DP
1014	Cleaning and Garbage collection Mombasa	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	13,876,198.69	13,876,198.69	13,876,198.69	NCB/FW/RFQ/DP
1015	Cleaning and Garbage collection Southern Region	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	9,842,166.20	9,842,166.20	9,842,166.20	NCB/FW/RFQ/DP
1016	Provision of fumigation services	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	4,826,400.00	4,826,400.00	4,826,400.00	NCB/FW/RFQ/DP
1017	Outsourced Tea services- Times tower, JKUAT, UPP	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	77,027,544.00	77,027,544.00	77,027,544.00	NCB/FW/RFQ/DP
1018	Outsourced Tea services- Nairobi Region	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	42,739,755.56	42,739,755.56	42,739,755.56	NCB/FW/RFQ/DP
1019	Outsourced Tea services- Southern Region	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	21,016,836.40	21,016,836.40	21,016,836.40	NCB/FW/RFQ/DP
1020	Outsourced Tea services- Western Region	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	14,122,462.32	14,122,462.32	14,122,462.32	NCB/FW/RFQ/DP
1021	Outsourced Tea services- South Rift Region	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	7,410,243.00	7,410,243.00	7,410,243.00	NCB/FW/RFQ/DP
1022	Outsourced Tea services- Roll out Northern, Central North Rift Regions	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	15,000,000.00	15,000,000.00	15,000,000.00	NCB/FW/RFQ/DP
1023	Mobile phones	SSD-F&LS	GOK	Goods	1	1	Sum	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/RFQ/DP
1024	Provision of Airtime	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	108,574,500.00	108,574,500.00	108,574,500.00	NCB/FW/RFQ/DP
1025	Travel & Accommodation - Air Tickets	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/RFQ/DP
1026	Conference & Accommodation Services	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	2,445,610.46	2,445,610.46	2,445,610.46	NCB/FW/RFQ/DP
1027	Building Maintenance and Repairs	SSD-F&LS	GOK	Works	1	1	Sum	341,308,681.00	341,308,681.00	341,308,681.00	NCB/FW/RFQ/DP
1028	Motor vehicle repair and Maintenance services	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	126,500,000.00	126,500,000.00	126,500,000.00	NCB/FW/RFQ/DP
1029	Motor vehicle Fuel	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	238,048,144.14	238,048,144.14	238,048,144.14	NCB/FW/RFQ/DP
1030	Fleet management system	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	20,000,000.00	20,000,000.00	20,000,000.00	NCB/FW/RFQ/DP
1031	Online Taxi services	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	15,000,000.00	15,000,000.00	15,000,000.00	NCB/FW/RFQ/DP
1032	Motor cycle repair and maintenance services	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	-	-	-	NCB/FW/RFQ/DP
1033	Motor vehicle leasing	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	134,816,416.00	134,816,416.00	134,816,416.00	NCB/FW/RFQ/DP
1034	Procurement of Insurance services	SSD-F&LS	GOK	Non Consultancy Services	1	1	Sum	265,717,138.09	265,717,138.09	265,717,138.09	NCB/FW/RFQ/DP



Item No	Description	SSD-F&LS	GOIK	Non Consultancy Services	1	1 Sum	19,374,166.00	19,374,166.00	19,374,166.00	G2G
1035	Tree Planting & growing	SSD-F&LS	GOIK	Non Consultancy Services	10,000	10,000	1,440.00	14,400,000.00	14,400,000.00	NCB/FW/DP/G2G
1036	Relocation of Narok TSO	SSD-F&LS	GOIK	Non Consultancy Services	5,000	5,000	945.28	4,726,400.00	4,726,400.00	NCB/FW/DP/G2G
1037	Relocation of Maralal TSO	SSD-F&LS	GOIK	Non Consultancy Services	20,000	20,000	618.80	12,376,000.00	12,376,000.00	NCB/FW/DP/G2G
1038	Relocation of Embu TSO	SSD-F&LS	GOIK	Non Consultancy Services	5,000	5,000	2,000.00	10,000,000.00	10,000,000.00	NCB/FW/DP/G2G
1039	Relocation of Wajir TSO	SSD-F&LS	GOIK	Non Consultancy Services	9,000	9,000	1,200.00	10,800,000.00	10,800,000.00	G2G
1040	Lease of space - Kisii TSO	SSD-F&LS	GOIK	Non Consultancy Services	4,000	4,000	960.47	3,841,880.00	3,841,864.00	NCB/FW/DP/G2G
1041	Lease of space - Voi TSO	SSD-F&LS	GOIK	Non Consultancy Services	43,000	43,000	685.29	29,457,470.00	29,467,497.00	NCB/FW/DP/G2G
1042	Lease of space - Lake Basin Mall	SSD-F&LS	GOIK	Non Consultancy Services	2,000	2,000	335.00	650,000.00	650,000.00	NCB/FW/DP/G2G
1043	Lease of space - Muhuru Bay	SSD-F&LS	GOIK	Non Consultancy Services	7,000	7,000	1,317.97	9,225,803.00	9,225,803.00	NCB/FW/DP/G2G
1044	Lease of space - Malindi	SSD-F&LS	GOIK	Non Consultancy Services	8,000	8,000	1,068.04	8,544,282.96	8,544,282.96	NCB/FW/DP/G2G
1045	Lease of space - Kitale	SSD-F&LS	GOIK	Non Consultancy Services	179,435	179,435	1,062.04	190,567,147.40	190,568,012.00	NCB/FW/DP/G2G
1046	Lease of space - Sameer Business park	SSD-F&LS	GOIK	Non Consultancy Services	1,000	1,000	154.88	154,880.00	154,880.00	NCB/FW/DP/G2G
1047	Lease of space - Nyamitiro	SSD-F&LS	GOIK	Non Consultancy Services	9,798	9,798	609.70	5,973,864.00	5,973,864.00	NCB/FW/DP/G2G
1048	Lease of space - Embu Warehouse	SSD-F&LS	GOIK	Non Consultancy Services	3,000	-	-	-	2,880,000.00	NCB/FW/DP/G2G
1049	Lease of space - Naivasha	SSD-F&LS	GOIK	Non Consultancy Services	8,000	8,000	1,120.91	8,967,280.00	8,967,256.00	NCB/FW/DP/G2G
1050	Lease of space - Kieni	SSD-F&LS	GOIK	Non Consultancy Services	22	-	-	-	650,000.00	G2G
1051	Lease of Parking Space - Nakuru City	SSD-F&LS	GOIK	Non Consultancy Services	46,247	46,247	1,124.12	51,967,177.64	51,987,356.00	NCB/FW/DP/G2G
1052	Lease of Space Renewal - Nakuru	SSD-F&LS	GOIK	Non Consultancy Services	8,000	10,000	1,200.00	12,000,000.00	5,000,000.00	NCB/FW/DP/G2G
1053	Lease of Space - New space in a new location within Nakuru	SSD-F&LS	GOIK	Non Consultancy Services	36,377	36,377	1,117.78	40,661,483.06	40,661,336.00	NCB/FW/DP/G2G
1054	Renewal of lease - Nyeri	SSD-F&LS	GOIK	Non Consultancy Services	30,829	30,829	950.88	29,314,679.52	29,314,528.00	NCB/FW/DP/G2G
1055	Lease of office space - Thika	SSD-F&LS	GOIK	Non Consultancy Services	8,000	8,000	1,279.41	10,235,280.00	10,235,280.00	NCB/FW/DP/G2G
1056	Lease of office space - Kiambu	SSD-F&LS	GOIK	Non Consultancy Services	8,000	8,000	9,000.00	72,000,000.00	72,000,000.00	NCB
1057	Lease of Space - Eastleigh	SSD-F&LS	GOIK	Non Consultancy Services	11,000	11,000	1,200.00	13,200,000.00	13,200,000.00	NCB
1058	Lease of Space - Nairobi CBD open tender	SSD-F&LS	GOIK	Non Consultancy Services	9,000	9,000	1,200.00	10,800,000.00	10,800,000.00	G2G
1059	Lease of Space - Nairobi CBD	SSD-F&LS	GOIK	Non Consultancy Services	20,000	20,000	1,200.00	24,000,000.00	24,000,000.00	NCB/FW/DP/G2G
1060	Lease of Space - Nairobi Upper Hill	SSD-F&LS	GOIK	Non Consultancy Services	12,000	12,000	3,138.32	37,659,864.00	37,659,864.00	G2G
1061	Lease of Space - Nairobi - KSMS	SSD-F&LS	GOIK	Non Consultancy Services	10,000	10,000	1,000.00	10,000,000.00	10,000,000.00	NCB/FW/DP/G2G
1062	Lease of Space - Wajir Warehouse	SSD-F&LS	GOIK	Non Consultancy Services	5,000	5,000	1,000.00	5,000,000.00	5,000,000.00	NCB/FW/DP/G2G
1063	Lease of office space - Bonet	SSD-F&LS	GOIK	Non Consultancy Services	5,000	5,000	1,000.00	5,000,000.00	5,000,000.00	NCB/FW/DP/G2G
1064	Lease of office space - Kilgoris	SSD-F&LS	GOIK	Non Consultancy Services	20,000	20,000	1,400.00	28,000,000.00	28,000,000.00	NCB/FW/DP/G2G
1065	Lease of office space - Mombasa	SSD-F&LS	GOIK	Non Consultancy Services	-	1,200	5,000.00	6,000,000.00	-	NCB/FW/DP/G2G
1066	Lease of office space - Rumuruti	SSD-F&LS	GOIK	Non Consultancy Services	-	2,000	1,250.00	2,500,000.00	-	NCB/FW/DP/G2G
1067	Lease of additional space for Kieni	SSD-F&LS	GOIK	Non Consultancy Services	-	1,400	1,071.43	1,500,002.00	-	NCB/FW/DP/G2G
1068	Lease of additional space for Machakos	SSD-F&LS	GOIK	Non Consultancy Services	-	10,000	1,200.00	12,000,000.00	-	NCB/FW/DP/G2G
1069	Lease of additional space for Nyeri TSO (Same building)	SSD-F&LS	GOIK	Non Consultancy Services	-	15,000	1,200.00	18,000,000.00	-	NCB/FW/DP/G2G
1070	Lease of warehouse Nairobi	SSD-F&LS	GOIK	Non Consultancy Services	-	1	5,000,000.00	5,000,000.00	-	NCB/FW/DP/G2G
1071	Market Survey Services	SSD-F&LS	GOIK	Non Consultancy Services	1	1	2,000,000.00	2,000,000.00	5,000,000.00	NCB/FW/DP/G2G
1072	Geotechnical and Topographical Surveys	SSD-F&LS	GOIK	Non Consultancy Services	1	1	2,000,000.00	2,000,000.00	5,000,000.00	NCB/FW/DP/G2G

1073	Environmental Impact Assessment at Border stations	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/DP/G2G/RFQ
1074	Provision of Consultancy services	SSD-F&LS	GOK	Consultancy Services	1	1	Lot	10,000,000.00	10,000,000.00	10,000,000.00	NCB/FW/DP/G2G/RFQ
1075	Records Management Initiatives	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	7,000,000.00	7,000,000.00	7,000,000.00	NCB/FW/DP/G2G/RFQ
1076	Maintenance of furniture and fittings repairs	SSD-F&LS	GOK	Non Consultancy Services	1	-	Lot	-	-	-	NCB/FW/DP/G2G/RFQ
1077	Supply of Electrical Materials	SSD-F&LS	GOK	Non Consultancy Services	1	-	Lot	-	-	-	NCB/FW/DP/G2G/RFQ
1078	Supply of Building and plumbing materials	SSD-F&LS	GOK	Non Consultancy Services	1	-	Lot	-	-	-	NCB/FW/DP/G2G/RFQ
1079	Provision of photocopier consumables	SSD-F&LS	GOK	Non Consultancy Services	1	1	Lot	5,001,972.64	5,001,972.64	5,000,000.00	NCB/FW/DP/G2G/RFQ
1080	Strategy and Performance Review Engagements	SSD-CR&C	GOK	Non Consultancy Services	1	1	Sum	1,133,700.00	1,133,700.00	1,133,700.00	NCB/FW/DP/G2G/RFQ
1081	Alternate Contact centre	SSD-CR&C	GOK	Non Consultancy Services	1	1	Lot	26,419,850.00	26,419,850.00	26,419,850.00	NCB/FW/DP/G2G/RFQ
1082	Contact centre management system Licences	SSD-CR&C	GOK	Non Consultancy Services	-	1	lot	6,600,000.00	6,600,000.00	-	NCB/FW/DP/G2G/RFQ
1083	Travel & Accommodation - Air Tickets	SSD-CR&C	GOK	Non Consultancy Services	1	1	Sum	3,630,000.00	3,630,000.00	3,630,000.00	NCB/FW/DP/G2G/RFQ
1084	Corporate advertising - (Public Notices, Tender Notices & Career Opportunities)	SSD-CR&C	GOK	Non Consultancy Services	1	1	Sum	29,000,000.00	29,000,000.00	32,000,000.00	NCB/FW/DP/G2G/RFQ
1085	Creative Agency Retainer Fees	SSD-CR&C	GOK	Consultancy Services	1	1	Lot	16,704,001.00	16,704,001.00	16,704,001.00	NCB/FW/DP/G2G/RFQ
1086	Public Relations Agency Retainer Fees	SSD-CR&C	GOK	Consultancy Services	1	1	Lot	12,771,600.00	12,771,600.00	12,771,600.00	NCB/FW/DP/G2G/RFQ
1087	Media Monitoring Agency Retainer Fees	SSD-CR&C	GOK	Consultancy Services	1	1	Lot	1,194,000.00	1,194,000.00	1,194,000.00	NCB/FW/DP/G2G/RFQ
1088	Digital Agency Retainer Fees	SSD-CR&C	GOK	Consultancy Services	1	1	Lot	14,894,400.00	14,894,400.00	-	NCB/FW/DP/G2G/RFQ
1089	Procurement of a Creative Agency	SSD-CR&C	GOK	Consultancy Services	1	1	Lot	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/DP/G2G/RFQ
1090	Procurement of a Public Relations Agency	SSD-CR&C	GOK	Consultancy Services	1	1	Lot	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/DP/G2G/RFQ
1091	Procurement of the Digital Media Monitoring Agency	SSD-CR&C	GOK	Consultancy Services	1	1	Lot	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/DP/G2G/RFQ
1092	Retainer Fee for the Digital Agency	SSD-CR&C	GOK	Consultancy Services	1	1	Lot	11,634,600.00	11,634,600.00	11,634,600.00	NCB/FW/DP/G2G/RFQ
1093	Execution of a brand campaign / communication campaign / ground campaign	SSD-CR&C	GOK	Non-Consultancy Services	1	1	EA	28,670,400.00	28,670,400.00	28,670,400.00	NCB/FW/DP/G2G/RFQ
1094	Music Copyright Licence Renewal	SSD-CR&C	GOK	Non-Consultancy Services	1	1	EA	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/DP/G2G/RFQ
1095	Strategic development of the External Corporate Communication Framework Engagements	SSD-CR&C	GOK	Non-Consultancy Services	1	1	EA	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/DP/G2G/RFQ
1096	Internal Communication (KRAHub Upgrade workshop & plugins, Internal Brand Perception, Campaigns, Audio visual gallery, External hard drives)	SSD-CR&C	GOK	Non Consultancy Services	1	1	Lot	1,700,000.00	1,700,000.00	1,700,000.00	NCB/FW/DP/G2G/RFQ
1097	CSR Programs & Initiatives	SSD-CR&C	GOK	Non Consultancy Services	1	1	Sum	3,400,000.00	3,400,000.00	3,400,000.00	NCB/FW/DP/G2G/RFQ
1098	Media Engagement Programs & Initiatives	SSD-CR&C	GOK	Non Consultancy Services	1	1	Sum	2,600,000.00	2,600,000.00	2,600,000.00	NCB/FW/DP/G2G/RFQ
1099	Digital Communication Initiatives (Website Enhancements, Online subscriptions, Influencer Partnerships and Online Engagements)	SSD-CR&C	GOK	Non Consultancy Services	1	1	Sum	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/DP/G2G/RFQ
1100	Stakeholder Sectoral & Executive Engagements, Roundtables, Benchmarkings, Sensitizations, Stakeholder & International Engagement Strategy, Conference facilities & Stakeholder visits, Stakeholder Informal Sessions (MSME Engagements)	SSD-CR&C	GOK	Non Consultancy Services	1	1	Sum	2,895,200.00	2,895,200.00	2,895,200.00	NCB/FW/DP/G2G/RFQ
1101	Corporate events: International Men's Day, International Womens Day, Women in Tax Forum, Annual CEO's Colloquy, Parliament Engagements, Cultural Events, Presidential / Ministerial Launches	SSD-CR&C	GOK	Non Consultancy Services	1	1	Sum	2,404,620.00	2,404,620.00	2,404,620.00	NCB/FW/DP/G2G/RFQ

1102	International Engagements - Hosting international guests for TA and Study Missions Engagements	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	1,603,080.00	1,603,080.00	1,603,080.00	1,603,080.00	NCB/FW/DP/G2C/RFQ
1103	MOUs and International Agreement Review	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	700,000.00	700,000.00	700,000.00	700,000.00	NCB/FW/DP/G2C/RFQ
1104	Development Cooperation, Technical Assistance	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	1,603,090.00	1,603,090.00	1,603,090.00	1,603,090.00	NCB/FW/DP/G2C/RFQ
1105	Conference facilities KICD Tax Content Development Workshops	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	1,200,000.00	1,200,000.00	1,200,000.00	1,200,000.00	NCB/FW/DP/G2C/RFQ
1106	KICD e-learning content scripting, editing and graphics	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	5,123,200.00	5,123,200.00	5,123,200.00	5,123,200.00	NCB/FW/DP/G2C/RFQ
1107	Conference facilities for Content Co creation Workshops	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	400,000.00	400,000.00	400,000.00	400,000.00	NCB/FW/DP/G2C/RFQ
1108	Production & Airing Services of Captain Shuru Animation episodes	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/DP/G2C/RFQ
1109	Printing of Schools outreach hand books & IEC materials	SSD-CR&C	GOK	Goods	2,000	2,000	2,000	500.00	500.00	500.00	500.00	NCB/FW/DP/G2C/RFQ
1110	Customer Satisfaction Survey (CSAT)	SSD-CR&C	GOK	Consultancy Services	1	1	1	2,400,000.00	2,400,000.00	2,400,000.00	2,400,000.00	NCB/FW/DP/G2C/RFQ
1111	Contact Centre Headsets	SSD-CR&C	GOK	Goods	32	117	117	35,000.00	35,000.00	35,000.00	35,000.00	NCB/FW/DP/G2C/RFQ
1112	Stakeholder engagements - Corporate Service Excellence & service charter review workshops & COMS UAT	SSD-CR&C	GOK	Consultancy Services	1	1	1	700,000.00	700,000.00	700,000.00	700,000.00	NCB/FW/DP/G2C/RFQ
1113	Social Media Management Tool	SSD-CR&C	GOK	Consultancy Services	1	1	1	8,000,000.00	8,000,000.00	8,000,000.00	8,000,000.00	NCB/FW/DP/G2C/RFQ
1114	Tax Content Pieces Compositions and Performance	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/DP/G2C/RFQ
	Taxpayers' Day - Catering services for guests	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	3,025,000.00	3,025,000.00	3,025,000.00	3,025,000.00	NCB/FW/DP/G2C/RFQ
	Taxpayers' Day - Audio Visual, Sound & Lighting etc Services	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	995,000.00	995,000.00	995,000.00	995,000.00	NCB/FW/DP/G2C/RFQ
	Taxpayers' Day - Videography & Photography services	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	150,000.00	150,000.00	150,000.00	150,000.00	NCB/FW/DP/G2C/RFQ
	Taxpayers' Day - Corporate shirts for KRA Choir	SSD-CR&C	GOK	Goods	30	30	30	2,500.00	2,500.00	2,500.00	2,500.00	NCB/FW/DP/G2C/RFQ
1116	Taxpayers' Day - venue Décor and branding services	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	1,473,000.00	1,473,000.00	1,473,000.00	1,473,000.00	NCB/FW/DP/G2C/RFQ
	Taxpayers' Day - Ushers Attire	SSD-CR&C	GOK	Goods	45	45	45	6,000.00	6,000.00	6,000.00	6,000.00	NCB/FW/DP/G2C/RFQ
	Taxpayers' Day - Awardees Trophies	SSD-CR&C	GOK	Goods	35	35	35	40,000.00	40,000.00	40,000.00	40,000.00	NCB/FW/DP/G2C/RFQ
	Taxpayers' Day - Certificates printing and framing for Awardees	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	1,000.00	1,000.00	1,000.00	1,000.00	NCB/FW/DP/G2C/RFQ
	Awardees Selection & DataAnalysis - TPD workshop	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	222,000.00	222,000.00	222,000.00	222,000.00	NCB/FW/DP/G2C/RFQ
1117	Alpha Launch	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/DP/G2C/RFQ
1118	Pearl Breakfast - Stakeholder engagement	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	7,750,000.00	7,750,000.00	7,750,000.00	7,750,000.00	NCB/FW/DP/G2C/RFQ
1119	File and pay communication Campaign	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	73,090,000.00	73,090,000.00	73,090,000.00	73,090,000.00	NCB/FW/DP/G2C/RFQ
1120	Book Drive Initiative	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	3,500,000.00	3,500,000.00	3,500,000.00	3,500,000.00	NCB/FW/DP/G2C/RFQ
1121	TECHIS Awards Conference services	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	380,000.00	380,000.00	380,000.00	380,000.00	NCB/FW/DP/G2C/RFQ
1122	Pearl Bonanza	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/DP/G2C/RFQ
1123	Huduma ya Sasa initiatives	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	1,000,000.00	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/DP/G2C/RFQ
1124	Staff Tournament activities	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	550,000.00	550,000.00	550,000.00	550,000.00	NCB/FW/DP/G2C/RFQ
1125	Pearl Last Mile Outreach initiatives	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/DP/G2C/RFQ
1126	Customer Service Week initiatives	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	389,000.00	389,000.00	389,000.00	389,000.00	NCB/FW/DP/G2C/RFQ
1127	Staff Virtual Engagements	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	100,000.00	100,000.00	100,000.00	100,000.00	NCB/FW/DP/G2C/RFQ
1128	Conference facilities for Thanksgiving Prayer Breakfast event	SSD-CR&C	GOK	Non Consultancy Services	1	1	1	4,000,000.00	4,000,000.00	4,000,000.00	4,000,000.00	NCB/FW/DP/G2C/RFQ
1129	Tax Summit Venue, Booths, Accommodation, Catering, Decor, Audio Visual, Sound & Lighting, Translation services	SSD-CR&C	GOK	Consultancy Services	1	1	1	10,867,160.00	10,867,160.00	10,867,160.00	10,867,160.00	NCB/FW/DP/G2C/RFQ
1130	Travel & Accommodation - Air Tickets	BSTEM - RS&CP	GOK	Non Consultancy Services	1	1	1	500,000.00	500,000.00	500,000.00	500,000.00	NCB/FW/DP/G2C/RFQ
1131	Stationery & Printing Services (Library Books and Branded Corporate Materials)	BSTEM - RS&CP	GOK	Non Consultancy Services	1	1	1	2,198,845.00	2,198,845.00	2,198,845.00	2,198,845.00	NCB/FW/DP/G2C/RFQ
1132		BSTEM -	GOK	Non Consultancy Services	1	1	1	1,006,086.71	1,006,086.71	1,006,086.71	1,006,086.71	NCB/FW/DP/G2C/RFQ

1134	Corporate strategy and Review Meetings- Meetings and Workshops	BSTEM - RS&CP	GOK	Non Consultancy Services	1	1	Lot	981,999.16	981,999.16	981,999.16	NCB/FW/DP/GaG/RFQ
1135	Library book / Borrowers cards	BSTEM - RS&CP	GOK	Non Consultancy Services	1	1	Sum	2,100,000.00	2,100,000.00	2,100,000.00	NCB/FW/DP/GaG/RFQ
1136	Procuring for CONSULTANCY service	BSTEM - RS&CP	GOK	Consultancy Services	1	1	Sum	12,321,127.00	12,321,127.00	12,321,127.00	NCB/FW/DP/GaG/RFQ
1137	Conference & Accommodation Services	LMT	GOK	Non Consultancy Services	1	1	Lot	10,000,000.00	10,000,000.00	10,000,000.00	NCB/FW/DP/GaG/RFQ
1138	Marketing and Publicity (Main stream media adverts, paid social media adverts, brand ambassador, KRA merchandises, etc.)	LMT	GOK	Non Consultancy Services	1	1	Sum	10,000,000.00	10,000,000.00	10,000,000.00	NCB/FW/DP/GaG/RFQ
1139	UNSPSC subscription (@775 USD for eTIMS)	LMT	GOK	Non Consultancy Services	1	1	Lot	125,000.00	125,000.00	125,000.00	NCB/FW/DP/GaG/RFQ
1140	Provision of Airtime	LMT	GOK	Non Consultancy Services	1	1	Sum	1,900,000.00	1,900,000.00	1,900,000.00	NCB/FW/DP/GaG/RFQ
1141	Exchange of Information System	LMT	GOK	Consultancy Services	1	1	Sum	38,543,200.00	38,543,200.00	38,543,200.00	NCB/FW/DP/GaG/RFQ
1142	Travel & Accommodation - Air Tickets	LMT	GOK	Non Consultancy Services	1	1	Sum	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/DP/GaG/RFQ
1143	Provision of Consultancy services (BYD/Royalty Range)	LMT	GOK	Consultancy Services	1	1	Sum	12,000,000.00	12,000,000.00	12,000,000.00	NCB/FW/DP/GaG/RFQ
1144	Taxpayer Education Conferences	LMT	GOK	Non Consultancy Services	1	1	Sum	3,452,067.00	3,452,067.00	3,452,067.00	NCB/FW/DP/GaG/RFQ
1145	Travel & Accommodation - Air Tickets	MST	GOK	Non Consultancy Services	1	1	Sum	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/DP/GaG/RFQ
1146	Office Running Expenses	MST	GOK	Non Consultancy Services	1	1	Sum	1,200,000.00	1,200,000.00	1,200,000.00	NCB/FW/DP/GaG/RFQ
1147	Provision of Airtime	MST	GOK	Non Consultancy Services	1	1	Sum	8,400,000.00	8,400,000.00	8,400,000.00	FW/DP
1148	Printing & Stationery Expenses	MST	GOK	Non Consultancy Services	1	1	Sum	100,000.00	100,000.00	100,000.00	NCB/FW/RFQ
1149	Corp Strategy And Review Conferencing Expenses	MST	GOK	Non Consultancy Services	1	1	Sum	15,000,000.00	15,000,000.00	15,000,000.00	NCB/FW/DP/GaG/RFQ
1150	Taxpayers Education	MST	GOK	Non Consultancy Services	1	1	Sum	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/DP/GaG/RFQ
	i) Tax Literacy Influencer	MST	GOK	Consultancy Services	1	1	Sum	-	-	-	Tender/RFQ/DP/GaG/F
1151	Uniform Expenses	MST	GOK	Non Consultancy Services	1	1	Sum	14,498,768.00	14,498,768.00	14,498,768.00	NCB/FW/DP/GaG/RFQ
1152	Enforcement Expenses	MST	GOK	Non Consultancy Services	1	1	Sum	1,424,000.00	1,424,000.00	1,424,000.00	NCB/FW/DP/GaG/RFQ
	i) Destruction Services	MST	GOK	Non Consultant Services	1	1	Sum	7,000,000.00	7,000,000.00	7,000,000.00	Tender/RFQ/DP/GaG/F
	Digital Compliance Soln. Activities / Materials	MST	GOK	Services/Items	1	1	Sum	-	-	-	Tender/RFQ/DP/GaG/F
	Conference Services	MST	GOK	Services/Items	1	1	Sum	20,000,000.00	20,000,000.00	20,000,000.00	Tender/RFQ/DP/GaG/F
	Travel & Accommodation - Air Tickets	MST	GOK	Non Consultancy Services	1	1	Sum	-	-	-	Tender/RFQ/DP/GaG/F
1153	Consultancy	MST	GOK	Consultancy	1	1	Sum	9,000,000.00	9,000,000.00	10,000,000.00	Tender/RFQ/DP/GaG/F

	MST	GOK	Services/Items	1	1	Sum	72,000,000.00	72,000,000.00	72,000,000.00	Tender/RRQ/DP/GsC/F
Implementation and subscription licenses for Ushuru GPT (Cloud Services to host Ushuru GPT)	MST	COK	Services/Items	1	1	Sum	72,000,000.00	72,000,000.00	72,000,000.00	Tender/RRQ/DP/GsC/F
Maintenance and support of digital solutions (soft ware, licenses, subscriptions)	MST	COK	Services/Items	1	1	Sum	10,975,097,484.92	50,000,000.00	50,000,000.00	Tender/RRQ/DP/GsC/F
TOTAL RECURRENT EXPENDITURE										
DONOR/REVOLVING FUND PROJECT										
1154	C&BC	Donor	Consultancy Services	1	1	Lot	430,000,000.00	430,000,000.00	430,000,000.00	Tender/EOI/DP
1155	LMT	Revolving Fund	Non Consultancy Services	-	1	Lot	-	-	-	Direct Procurement
1156	LMT	Revolving Fund	Non Consultancy Services	-	1	Lot	-	-	-	Open Tender
1157	BSTEM - ET&DE	External Partners	Consultancy Services	-	1	No	-	-	-	SPPM
TOTAL BONDH/REVOLVING FUND										
TOTAL APP AMOUNT (IN KSHS)										
							430,000,000.00	13,999,083,228.85	430,000,000.00	1,216,074,408.25
							1,216,074,408.25	1,216,074,408.25	1,216,074,408.25	1,216,074,408.25

Prepared By:  **Signature:** _____ **Date:** 28.01.2026
Manager - Strategy and Planning
Recommended By:  **Signature:** _____ **Date:** 28/04/2026
Benson Kiruja
Deputy Commissioner - Supply Chain Management

Approved By: _____ **Signature:**  **Date:** 29/01/26
Dr. Lilian Nyawanda
Ag. Commissioner General