

FY2025-2026 APP TEMPLATE											
APP Line	ITEM DESCRIPTION & CATEGORY	USER	SOURCE OF FUNDS	PROCUREMENT CATEGORY	QTY	UOM	UNIT COST	1ST REVISED APP ESTIMATED AMOUNTS	INITIAL APPROVED APP AMOUNT	PROCUREMENT METHOD	RESERVED AMOUNT FOR AGPO
CAPITAL ITEMS											
1	Desktop Computers (To replace Obsolete ones)	BSTEM - IM	GOK	Goods	1,344	EA	120,000.00	161,280,000.00	161,280,000.00	NCB/RFQ/FW/DP/G2G	-
2	Standard Laptops (To replace Obsolete ones)	BSTEM - IM	GOK	Goods	316	EA	150,000.00	47,417,443.00	47,417,443.00	NCB/RFQ/FW/DP/G2G	-
3	High End Laptops	BSTEM - IM	GOK	Goods	70	EA	270,000.00	18,900,000.00	18,900,000.00	NCB/RFQ/FW/DP/G2G	-
4	High End Laptops for ETIMS	LMT	GOK	Goods	2	EA	500,000.00	1,000,000.00	-	NCB/RFQ/FW/DP/G2G	-
5	Desktop UPS	BSTEM - IM	GOK	Goods	15	EA	50,000.00	750,000.00	750,000.00	NCB/RFQ/FW/DP/G2G	-
6	Laserjet Printers (B/W)	BSTEM - IM	GOK	Goods	130	EA	120,000.00	15,600,000.00	15,600,000.00	NCB/RFQ/FW/DP/G2G	-
7	Laserjet Printers (Colored)	BSTEM - IM	GOK	Goods	20	EA	140,000.00	2,800,000.00	2,800,000.00	NCB/RFQ/FW/DP/G2G	-
8	Heavy duty printers eg for CG's Office	BSTEM - IM	GOK	Goods	2	EA	300,000.00	600,000.00	600,000.00	NCB/RFQ/FW/DP/G2G	-
9	Projectors/ Display Screens	BSTEM - IM	GOK	Goods	20	EA	150,000.00	3,000,000.00	3,000,000.00	NCB/RFQ/FW/DP/G2G	-
10	Interactive Screens for the Boardrooms	BSTEM - IM	GOK	Goods	2	EA	2,000,000.00	4,000,000.00	4,000,000.00	NCB/RFQ/FW/DP/G2G	-
11	IP Telephony for Additional New Staff and Outstations	BSTEM - IM	GOK	Goods	609	EA	40,000.00	24,360,000.00	24,360,000.00	NCB/RFQ/FW/DP/G2G	-
12	Installation of Air Conditioning machines	SSD-F&LS	GOK	Non Consultancy Services	44	Lot	250,000.00	11,000,000.00	11,000,000.00	NCB/RFQ/FW/DP/G2G	-
13	Installation of solar	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	19,850,000.00	19,850,000.00	19,850,000.00	NCB/RFQ/FW/DP/G2G	-
14	15 KVA new generator	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	2,000,000.00	2,000,000.00	2,000,000.00	NCB/RFQ/FW/DP/G2G	-
15	Heavy duty photocopiers black & White	SSD-F&LS	GOK	Goods	5	EA	1,525,000.00	7,625,000.00	7,625,000.00	NCB/RFQ/FW/DP/G2G	-
16	Medium duty photocopiers black & White	SSD-F&LS	GOK	Goods	7	EA	852,000.00	5,964,000.00	5,964,000.00	NCB/RFQ/FW/DP/G2G	-
17	Light duty photocopiers black & White	SSD-F&LS	GOK	Goods	22	EA	426,000.00	9,372,000.00	9,372,000.00	NCB/RFQ/FW/DP/G2G	-
18	Shredders	SSD-F&LS	GOK	Goods	33	EA	100,000.00	3,300,000.00	3,300,000.00	NCB/RFQ/FW/DP/G2G	-
19	Television screens	SSD-F&LS	GOK	Goods	12	EA	100,000.00	1,200,000.00	1,200,000.00	NCB/RFQ/FW/DP/G2G	-
20	Fridges	SSD-F&LS	GOK	Goods	11	EA	100,000.00	1,100,000.00	1,100,000.00	NCB/RFQ/FW/DP/G2G	-
21	Customised Executive desk	SSD-F&LS	GOK	Goods	1	EA	500,000.00	500,000.00	500,000.00	NCB/RFQ/FW/DP/G2G	-
22	Customised Orthopedic Chair	SSD-F&LS	GOK	Goods	1	EA	125,000.00	125,000.00	-	NCB/RFQ/FW/DP/G2G	-
23	Executive chair/Orthopedic	SSD-F&LS	GOK	Goods	11	EA	88,160.00	969,760.00	969,760.00	NCB/RFQ/FW/DP/G2G	-
24	Executive visitor's chair	SSD-F&LS	GOK	Goods	42	EA	85,840.00	3,605,280.00	3,605,280.00	NCB/RFQ/FW/DP/G2G	-
25	Executive desk	SSD-F&LS	GOK	Goods	10	EA	388,600.00	3,886,000.00	3,886,000.00	NCB/RFQ/FW/DP/G2G	-
26	Executive Credenza	SSD-F&LS	GOK	Goods	11	EA	104,400.00	1,148,400.00	1,148,400.00	NCB/RFQ/FW/DP/G2G	-
27	Credenza	SSD-F&LS	GOK	Goods	20	EA	50,296.00	1,005,920.00	1,005,920.00	NCB/RFQ/FW/DP/G2G	-
28	Customised Bookshelf	SSD-F&LS	GOK	Goods	1	EA	250,560.00	250,560.00	250,560.00	NCB/RFQ/FW/DP/G2G	-
29	Book shelf	SSD-F&LS	GOK	Goods	10	EA	139,200.00	1,392,000.00	1,392,000.00	NCB/RFQ/FW/DP/G2G	-
30	Executive 3 seater sofa	SSD-F&LS	GOK	Goods	12	EA	182,200.00	2,186,400.00	2,004,200.00	NCB/RFQ/FW/DP/G2G	-

31	Executive 1 seater sofa	SSD-F&LS	GOK	Goods	24	EA	94,000.00	2,256,000.00	2,068,000.00	NCB/RFQ/FW/DP/GaG	-
32	Executive Coffee Table	SSD-F&LS	GOK	Goods	21	EA	46,400.00	974,400.00	974,400.00	NCB/RFQ/FW/DP/GaG	-
33	Coffee stool	SSD-F&LS	GOK	Goods	21	EA	34,800.00	730,800.00	730,800.00	NCB/RFQ/FW/DP/GaG	-
34	Trophy cabinet(2 trophy cabinet/s)	SSD-F&LS	GOK	Goods	2	EA	171,680.00	343,360.00	343,360.00	NCB/RFQ/FW/DP/GaG	-
35	Boardroom modern meal Table	SSD-F&LS	GOK	Goods	1	EA	80,000.00	80,000.00	80,000.00	NCB/RFQ/FW/DP/GaG	-
36	Executive medium back leather chair	SSD-F&LS	GOK	Goods	30	EA	80,000.00	2,400,000.00	2,400,000.00	NCB/RFQ/FW/DP/GaG	-
37	Executive customised conference table	SSD-F&LS	GOK	Goods	1	EA	5,000,000.00	5,000,000.00	5,000,000.00	NCB/RFQ/FW/DP/GaG	-
38	Executive meeting leather chair	SSD-F&LS	GOK	Goods	40	EA	29,000.00	1,160,000.00	1,160,000.00	NCB/RFQ/FW/DP/GaG	-
39	1.8metre executive work station	SSD-F&LS	GOK	Goods	30	EA	111,573.00	3,347,160.00	2,231,440.00	NCB/RFQ/FW/DP/GaG	-
40	Executive High back chair	SSD-F&LS	GOK	Goods	100	EA	31,500.00	3,150,000.00	630,000.00	NCB/RFQ/FW/DP/GaG	-
41	Executive mid back visitor's chair	SSD-F&LS	GOK	Goods	60	EA	12,300.00	738,000.00	738,000.00	NCB/RFQ/FW/DP/GaG	-
42	Single bookshelf	SSD-F&LS	GOK	Goods	20	EA	41,318.00	826,360.00	826,360.00	NCB/RFQ/FW/DP/GaG	-
43	Coffee Table - Ordinary	SSD-F&LS	GOK	Goods	30	EA	4,674.00	140,220.00	93,480.00	NCB/RFQ/FW/DP/GaG	-
44	1.6metre executive work station	SSD-F&LS	GOK	Goods	10	EA	38,250.00	382,500.00	382,500.00	NCB/RFQ/FW/DP/GaG	-
45	High back mesh chair	SSD-F&LS	GOK	Goods	450	EA	31,500.00	14,175,000.00	18,900,000.00	NCB/RFQ/FW/DP/GaG	-
46	Low level cabinet	SSD-F&LS	GOK	Goods	10	EA	12,900.00	129,000.00	129,000.00	NCB/RFQ/FW/DP/GaG	-
47	Four drawer steel cabinet with metallic bar	SSD-F&LS	GOK	Goods	110	EA	22,300.00	2,453,000.00	2,453,000.00	NCB/RFQ/FW/DP/GaG	-
48	Three seater benches	SSD-F&LS	GOK	Goods	50	EA	27,500.00	1,375,000.00	1,375,000.00	NCB/RFQ/FW/DP/GaG	-
49	Mechanical bulk files	SSD-F&LS	GOK	Goods	2	EA	1,965,504.00	3,931,008.00	3,931,008.00	NCB/RFQ/FW/DP/GaG	-
50	Adjustable Collapsible tables	SSD-F&LS	GOK	Goods	8	EA	44,800.00	358,400.00	372,000.00	NCB/RFQ/FW/DP/GaG	-
51	1.2metre Work station Desks- Straight	SSD-F&LS	GOK	Goods	330	EA	50,699.00	16,730,670.00	25,096,005.00	NCB/RFQ/FW/DP/GaG	-
52	Visitors chairs	SSD-F&LS	GOK	Goods	100	EA	13,500.00	1,350,000.00	1,350,000.00	NCB/RFQ/FW/DP/GaG	-
53	Building & Fit out/ Partitions	SSD-F&LS	GOK	works	1	Lot	40,000,000.00	40,000,000.00	50,000,000.00	NCB/RFQ/FW/DP/GaG	-
54	Construction of holding Houses at Lamokori & Konyao	SSD-F&LS	GOK	works	1	Lot	10,000,000.00	10,000,000.00	-	NCB/RFQ/FW/DP/GaG	-
55	RFID Library Book Detector System	KESRA	GOK	Non Consultancy Services	1	Lot	10,000,000.00	10,000,000.00	10,000,000.00	NCB/RFQ/FW/DP/GaG	-
56	Solar Installation at KESRA Mombasa	KESRA	GOK	Non Consultancy Services	1	Lot	12,210,025.00	12,210,025.00	12,210,025.00	NCB/RFQ/FW/DP/GaG	-
57	Heavy duty Shredder	L&BS	GK	Goods	1	No.	290,000.00	290,000.00	-	NCB/RFQ/FW/DP/GaG	290,000.00
DEVELOPMENT PROCUREMENT							490,718,666.00	498,354,941.00	-	290,000.00	
58	DR/ICT Infrastructure Projects	BSITEM - IM	GOK	Consultancy Services	1	Lot	890,000,000.00	890,000,000.00	910,000,000.00	NCB/RFQ/FW/DP/GaG	-
59	EAP1 - Integration Platform and Project Expenses	BSITEM - PD&CE	GOK	Consultancy Services	1	Lot	9,770,133.07	9,770,133.07	9,770,133.07	NCB/RFQ/FW/DP/GaG	-
60	Installation of closed circuit Television cameras at Nairobi and Mombasa campus	KESRA	GOK	Non Consultancy Services	1	Lot	6,700,000.00	6,700,000.00	6,700,000.00	NCB/RFQ/FW/DP/GaG	-
61	Extension of power back up to additional facilities in Mombasa campus	KESRA- MSA	GOK	Non Consultancy Services	1	Lot	12,989,975.00	12,989,975.00	12,989,975.00	NCB/RFQ/FW/DP/GaG	-
62	KESRA Audio Visual Studio & new Office Space LAN	KESRA	GOK	Non Consultancy Services	1	Lot	7,678,300.00	7,678,300.00	7,678,300.00	NCB/RFQ/FW/DP/GaG	-

TOTAL DEVELOPMENT PROCUREMENT									
BIDDING EXPENDITURE									
							927-138-408.07	947-138-408.07	
63	Travel & Accommodation - Air Tickets (Staff)	L&BS	GOK	Non Consultancy Services	1	Sum	3,500,000.00	3,500,000.00	NCB/FW/DP/G2G
64	Photocopy paper A4- White	L&BS	GOK	Goods	1,150	Reams	850.00	977,500.00	NCB/FW/DP/RFQs
65	File Folders	L&BS	GOK	Goods	86	Boxes	2,500.00	215,000.00	NCB/RFQ/FW/DP/G2G
66	Embossed Covers	L&BS	GOK	Goods	150	Reams	1,000.00	150,000.00	NCB/RFQ/FW/DP/G2G
67	Transparency covers	L&BS	GOK	Goods	150	Reams	1,000.00	150,000.00	NCB/RFQ/FW/DP/G2G
68	Red binding Tapes	L&BS	GOK	Goods	1	Sum	35,000.00	35,000.00	NCB/RFQ/FW/DP/G2G
69	Corporate Strategy Retreat & catering services	L&BS	GOK	Non Consultancy Services	1	Sum	1,800,000.00	1,800,000.00	NCB/RFQ/FW/DP/G2G
70	Procurement of legal consultancy services (Auctioneer services & Commissioning services)	L&BS	GOK	Consultancy services	1	Lot	3,000,000.00	3,000,000.00	NCB/RFQ/FW/DP/G2G
71	Procurement of airline and data bundles	L&BS	GOK	Goods	10	Sum	15,000.00	275,000.00	NCB/RFQ/FW/DP
72	Conqueror papers for Board minutes	L&BS	GOK	Goods	12	Reams	7,000.00	84,000.00	NCB/RFQ/FW/DP
73	Business Cards	L&BS	GOK	Goods	20	EA	3,000.00	60,000.00	NCB/RFQ/FW/DP
74	Travel & Accommodation - Air Tickets (BoD)	L&BS	GOK	Non Consultancy Services	1	Sum	7,000,000.00	7,000,000.00	NCB/FW/DP/G2G
75	Catering services	L&BS	GOK	Non Consultancy Services	1	Sum	2,000,000.00	2,000,000.00	NCB/RFQ/DP
76	Training	L&BS	GOK	Consultancy Services	10	EA	450,000.00	4,500,000.00	NCB/FW/RFQ/G2G/DP
77	Board Retreat	L&BS	GOK	Non Consultancy Services	1	Sum	1,300,000.00	1,300,000.00	NCB/FW/RFQ/G2G/DP
78	Conferencing Facilitation (Venue and Equipment)	L&BS	GOK	Goods	1	Sum	1,000,000.00	1,000,000.00	NCB/FW/RFQ/G2G/DP
79	Assorted stationeries	SSD	COMM	Goods	1	Sum	85,000.00	85,000.00	NCB/FW/RFQ/DP
80	Travel & Accommodation - Air Tickets	SSD	COMM	Non Consultancy Services	1	Sum	2,958,000.00	2,958,000.00	NCB/FW/DP/G2G
81	Corporate Strategy & Review expenses	SSD	COMM	Non Consultancy Services	1	Lot	4,100,000.00	4,100,000.00	RFQ/FW/DP/G2G
82	Stationery	SSD	COMM	Goods	1	Sum	172,305.00	172,305.00	RFQ
83	Travel & Accommodation - Air Tickets	KESRA	GOK	Non Consultancy Services	1	Sum	9,750,000.00	9,750,000.00	NCB/FW/DP/G2G
84	Postages	KESRA	GOK	Goods	12	pack	25,000.00	300,000.00	Govt to govt
85	Provision of Airtime	KESRA	GOK	Non Consultancy Services	1	pack	150,000.00	1,800,000.00	NCB/FW/RFQ/DP
86	Generator Fuel	KESRA	GOK	Goods	1	Sum	516,000.00	516,000.00	NCB/FW/RFQ/DP
87	Water (including water bowser costs)	KESRA	GOK	Goods	12	EA	50,000.00	600,000.00	NCB/FW/RFQ/DP
88	Supply of 315 KVA Transformer	MSA	GOK	Goods	1	EA	3,555,345.00	3,555,345.00	Govt to govt
89	Staff Team building & bonding Activities	KESRA	GOK	Goods	3	EA	310,000.00	930,000.00	Quotation
90	Box Files	KESRA	GOK	Goods	120	Pcs	400.00	48,000.00	NCB/FW/RFQ/DP
91	Branded Pens	KESRA	GOK	Goods	3,100	EA	50.00	155,000.00	NCB/FW/RFQ/DP
92	Cellulose (various)	KESRA	GOK	Goods	60	EA	200.00	12,000.00	NCB/FW/RFQ/DP
93	Academic Certificates & Transcripts	KESRA	GOK	Goods	4,000	EA	250.00	1,000,000.00	NCB/FW/RFQ/DP
94	Conqueror Paper A4	KESRA	GOK	goods	3	Reams	8,000.00	24,000.00	NCB/FW/RFQ/DP
95	Corporate folder A4	KESRA	GOK	Goods	600	EA	200.00	120,000.00	NCB/FW/RFQ/DP
96	D-ring folder (various)	KESRA	GOK	Goods	250	EA	600.00	150,000.00	NCB/FW/RFQ/DP
97	Envelopes A3	KESRA	GOK	Goods	1,400	EA	25.00	35,000.00	NCB/RFQ/FW/DP
98	Envelopes A4	KESRA	GOK	Goods	3,600	EA	19.00	68,400.00	NCB/RFQ/FW/DP
99	Envelopes A5	KESRA	GOK	Goods	2,511	EA	9.00	22,599.00	NCB/RFQ/FW/DP
100	Examination cards for candidates	KESRA	GOK	Goods	3,000	EA	20.00	60,000.00	Quotation
101	Flipchart	KESRA	GOK	Goods	40	EA	600.00	24,000.00	Quotation
102	Flipchart holders	KESRA	GOK	Goods	3	EA	10,000.00	30,000.00	NCB/FW/RFQ/DP
103	Fullscaps	KESRA	GOK	Goods	50	Reams	493.00	24,650.00	NCB/FW/RFQ/DP
104	Glue stick (43g)	KESRA	GOK	Goods	80	EA	190.00	15,200.00	NCB/FW/RFQ/DP
105	Hard Cover 40	KESRA	GOK	Goods	20	EA	495.00	9,900.00	NCB/FW/RFQ/DP
106	Highlighters	KESRA	GOK	Goods	16	Boxes	75.00	1,200.00	NCB/FW/RFQ/DP
107	Marker pens	KESRA	GOK	Goods	150	EA	115.00	17,250.00	NCB/FW/RFQ/DP
108	Notebooks	KESRA	GOK	Goods	2,500	EA	200.00	500,000.00	NCB/FW/RFQ/DP
109	Packaging tape (large)	KESRA	GOK	Goods	50	EA	200.00	10,000.00	NCB/FW/RFQ/DP

110	Paper clips (30mm)	KESRA	GOK	Goods	50	box	150.00		7,500.00	NCB/PV/RFO/DP	7,500.00	-
111	Paper clips (60 mm)	KESRA	GOK	Goods	50	box	150.00		7,500.00	NCB/PV/RFO/DP	7,500.00	-
112	Permanent marker pens	KESRA	GOK	Goods	10	Pcs	1,300.00		13,000.00	NCB/PV/RFO/DP	13,000.00	-
113	Photocopy paper A4- Blue	KESRA	GOK	Goods	50	Reams	1,200.00		65,000.00	NCB/PV/DP/RFOs	65,000.00	65,000.00
114	Photocopy paper A4- Green	KESRA	GOK	Goods	50	Reams	1,300.00		65,000.00	NCB/PV/DP/RFOs	65,000.00	65,000.00
115	Photocopy paper A4- Pink	KESRA	GOK	Goods	50	Reams	1,300.00		65,000.00	NCB/PV/DP/RFOs	65,000.00	65,000.00
116	Photocopy paper A4- White	KESRA	GOK	Goods	1,450	Reams	850.00	1,232,500.00	2,040,000.00	NCB/PV/DP/RFOs	1,232,500.00	1,232,500.00
117	Photocopy paper A4- Yellow	KESRA	GOK	Goods	50	Reams	1,300.00		65,000.00	NCB/PV/DP/RFOs	65,000.00	65,000.00
118	Pm removers	KESRA	GOK	Goods	20	Pcs	81.00	1,680.00	1,680.00	NCB/PV/RFO/DP	1,680.00	1,680.00
119	Rubber bands	KESRA	GOK	Goods	15	boxes	120.00	1,800.00	1,800.00	NCB/PV/RFO/DP	1,800.00	1,800.00
120	Staple pins 24/6	KESRA	GOK	Goods	20	Pcs	50.00	1,000.00	1,000.00	NCB/PV/RFO/DP	1,000.00	1,000.00
121	Staple pins 66/14	KESRA	GOK	Goods	50	box	225.00	11,250.00	11,250.00	NCB/PV/RFO/DP	11,250.00	11,250.00
122	Staple Remover	KESRA	GOK	Goods	50	Boxes	300.00	15,000.00	15,000.00	NCB/PV/RFO/DP	15,000.00	15,000.00
123	Staplers 24/6	KESRA	GOK	Goods	24	Pcs	115.00	2,760.00	2,760.00	NCB/PV/RFO/DP	2,760.00	2,760.00
124	Staplers 66/14	KESRA	GOK	Goods	8	Pcs	700.00	5,600.00	5,600.00	NCB/PV/RFO/DP	5,600.00	5,600.00
125	Sticky notes Stickers (Various)	KESRA	GOK	Goods	2	Pcs	3,500.00	7,000.00	7,000.00	NCB/PV/RFO/DP	7,000.00	7,000.00
126	Sticky notes Stickers (Various)	KESRA	GOK	Goods	100	Pcs	155.00	15,500.00	15,500.00	NCB/PV/RFO/DP	15,500.00	15,500.00
127	Students Files folders	KESRA	GOK	Goods	1,800	Pcs	55.00	99,000.00	99,000.00	NCB/PV/RFO/DP	99,000.00	99,000.00
128	White out	KESRA	GOK	Goods	30	Pcs	80.00	2,400.00	2,400.00	NCB/PV/RFO/DP	2,400.00	2,400.00
129	White board marker pens	KESRA	GOK	Goods	100	Pks	1,500.00	150,000.00	150,000.00	NCB/PV/RFO/DP	150,000.00	150,000.00
130	Toner 655A (CF 450A) black	KESRA	GOK	Goods	12	Pcs	30,000.00	432,000.00	432,000.00	NCB/PV/RFO/DP	432,000.00	432,000.00
131	Toner 655A (CF 451A) blue	KESRA	GOK	Goods	12	Pcs	39,500.00	474,000.00	474,000.00	NCB/PV/RFO/DP	474,000.00	474,000.00
132	Toner 655A (CF 453A) Red	KESRA	GOK	Goods	12	Pcs	39,500.00	474,000.00	474,000.00	NCB/PV/RFO/DP	474,000.00	474,000.00
133	Toner 655A (CF 452A) Yellow	KESRA	GOK	Goods	12	Pcs	39,500.00	474,000.00	474,000.00	NCB/PV/RFO/DP	474,000.00	474,000.00
134	Toner CF 256 A (66A)	KESRA	GOK	Goods	25	Pcs	12,000.00	300,000.00	300,000.00	NCB/PV/RFO/DP	300,000.00	300,000.00
135	Toner TK 6325 (Kovera)	KESRA	GOK	Goods	17	Pcs	38,892.00	661,164.00	661,164.00	NCB/PV/RFO/DP	661,164.00	661,164.00
136	Toner TK 6725 Kovera	KESRA	GOK	Goods	10	Pcs	36,240.00	362,400.00	362,400.00	NCB/PV/RFO/DP	362,400.00	362,400.00
137	Toner HP 255A (75A)	KESRA	GOK	Goods	12	Pcs	26,000.00	312,000.00	312,000.00	NCB/PV/RFO/DP	312,000.00	312,000.00
138	Toner CF 287 A (87A)	KESRA	GOK	Goods	12	Pcs	37,150.00	445,800.00	445,800.00	NCB/PV/RFO/DP	445,800.00	445,800.00
139	Toner 83A (CF-83A)	KESRA	GOK	Goods	7	Pcs	15,000.00	105,000.00	105,000.00	NCB/PV/RFO/DP	105,000.00	105,000.00
140	Toner 410A (CF-410A)	KESRA	GOK	Goods	10	Pcs	20,000.00	200,000.00	200,000.00	NCB/PV/RFO/DP	200,000.00	200,000.00
141	Toner TK 7295 (Kovera)	KESRA	GOK	Goods	11	Pcs	35,000.00	385,000.00	385,000.00	NCB/PV/RFO/DP	385,000.00	385,000.00
142	Toner TK 725 (Kovera Tasalla 4200 Printer)	KESRA	GOK	Goods	11	Pcs	38,000.00	418,000.00	418,000.00	NCB/PV/RFO/DP	418,000.00	418,000.00
143	External Hard disks (2td)	KESRA	GOK	Goods	6	Pcs	10,200.00	61,200.00	61,200.00	NCB/PV/RFO/DP	61,200.00	61,200.00
144	Flash Disks (32GB)	KESRA	GOK	Goods	6	Pcs	1,500.00	9,000.00	9,000.00	NCB/PV/RFO/DP	9,000.00	9,000.00
145	Memory card	KESRA	GOK	Goods	2	Pcs	4,000.00	8,000.00	8,000.00	NCB/PV/RFO/DP	8,000.00	8,000.00
146	Presentation Printers	KESRA	GOK	Goods	3	Pcs	18,000.00	18,000.00	18,000.00	NCB/PV/RFO/DP	18,000.00	18,000.00
147	3D Patacard Color ribbon bit (VANCE)	KESRA	GOK	Goods	5	Pcs	15,000.00	75,000.00	75,000.00	NCB/PV/RFO/DP	75,000.00	75,000.00
148	Blank ID Card (Premium Blank White Composite PVC/PET Cards with Mag Stripe, Printable)	KESRA	GOK	Goods	3	Pack	36,000.00	108,000.00	108,000.00	NCB/PV/RFO/DP	108,000.00	108,000.00
149	Local Trainings of Staff and Continuous Professional Developments (CPD) Programmes	KESRA	GOK	Non Consultancy Services	1	Sum	1,100,000.00	1,100,000.00	1,100,000.00	NCB/PV/RFO/DP/G2G	1,100,000.00	-
150	Office Drinking Water (20 litres)	KESRA	GOK	Goods	800	Pcs	510.00	408,000.00	408,000.00	NCB/PV/RFO/DP	408,000.00	-
151	Office Drinking Water (500ml)	KESRA	GOK	Goods	24,000	Pcs	27.00	648,000.00	648,000.00	NCB/PV/RFO/DP	648,000.00	-
152	Maintenance of Office Equipments	KESRA	GOK	Goods	25	each	32,000.00	800,000.00	800,000.00	NCB/PV/RFO/DP	800,000.00	-
153	Dust matts	KESRA	GOK	Goods	15	Boxes	472.50	7,087.50	7,087.50	NCB/PV/RFO/DP	7,087.50	7,087.50
154	Gloves	KESRA	GOK	Goods	5	Boxes	1,050.00	1,050.00	1,050.00	NCB/PV/RFO/DP	1,050.00	1,050.00
155	Threads for binding exams	KESRA	GOK	Goods	60	Rolls	350.00	21,000.00	21,000.00	NCB/PV/RFO/DP	21,000.00	21,000.00
156	Branded sealing tape	KESRA	GOK	Goods	10	Dozens	320.00	3,200.00	3,200.00	NCB/PV/RFO/DP	3,200.00	3,200.00
157	Scissors	KESRA	GOK	Goods	8	Pcs	450.00	3,600.00	3,600.00	NCB/PV/RFO/DP	3,600.00	3,600.00
158	Lanyards & Card holder	KESRA	GOK	Goods	200	Pcs	300.00	60,000.00	60,000.00	NCB/PV/RFO/DP	60,000.00	-
159	magnetic white board eraser	KESRA	GOK	Goods	20	Pcs	250.00	5,000.00	5,000.00	NCB/PV/RFO/DP	5,000.00	-
160	HDMI cables 5m	KESRA	GOK	Goods	5	Pcs	2,000.00	10,000.00	10,000.00	NCB/PV/RFO/DP	10,000.00	-
161	Four way power cables	KESRA	GOK	Goods	16	Pcs	33,600.00	33,600.00	33,600.00	NCB/PV/RFO/DP	33,600.00	-
162	Invitations Identification Cards	KESRA	GOK	Goods	100	Pcs	200.00	20,000.00	20,000.00	NCB/PV/RFO/DP	20,000.00	-
163	Trainees Name tags	KESRA	GOK	Goods	250	Pcs	600.00	150,000.00	150,000.00	NCB/PV/RFO/DP	150,000.00	-
164	Accommodation & Conference for workshops staff & stakeholders engagement forums.	KESRA	GOK	Non Consultancy Services	1	Sum	2,016,000.00	2,016,000.00	2,016,000.00	NCB/PV/RFO/DP/G2G	2,016,000.00	-
165	Motor Vehicle -Repairs for three car and two buses	KESRA	GOK	Works	1	Sum	480,000.00	480,000.00	480,000.00	NCB/PV/RFO/DP	480,000.00	-

166	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	Sum	1,800,000.00	1,800,000.00	1,800,000.00	NCB/FW/RFO/DP/G2G	-
167	Hospitality uniforms	KESRA	GOK	Goods		80	Each	5,000.00	400,000.00	400,000.00	NCB/FW/RFO/DP/G2G	-
168	Repair & maintenance of plant equipment, Paintworks, fittings, Electrical works pool maintenance, Repair of office furniture	KESRA	GOK	Works		4	Lot	220,000.00	880,000.00	880,000.00	NCB/FW/RFO/DP/G2G	-
	a) Plumbing works	KESRA	GOK	Works		2	Lot	120,000.00	240,000.00	240,000.00	NCB/FW/RFO/DP/G2G	-
	b) Electrical works	KESRA	GOK	Works		2	Lot	30,000.00	60,000.00	60,000.00	NCB/FW/RFO/DP/G2G	-
	c) Hardware Accessories	KESRA	GOK	Works		2	Lot	30,000.00	60,000.00	60,000.00	NCB/FW/RFO/DP/G2G	-
	d) Repair of Office furniture	KESRA	GOK	Works		1	Lot	40,000.00	40,000.00	40,000.00	NCB/FW/RFO/DP/G2G	-
	e) Building Maintenance Service	KESRA	GOK	Works		3	Lot	30,000.00	90,000.00	90,000.00	NCB/FW/RFO/DP/G2G	-
	f) TV Trolley Stands	KESRA	GOK	Works		5	Lot	40,000.00	200,000.00	200,000.00	NCB/FW/RFO/DP/G2G	-
	g) Signage at Kesra Mombasa	KESRA	GOK	Works		1	Lot	700,000.00	700,000.00	700,000.00	NCB/FW/RFO/DP/G2G	-
	h) Branding, Beautifications & artworks	KESRA	GOK	Works		1	Lot	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/RFO/DP/G2G	-
	i) Electrical Power guards	KESRA	GOK	Works		54	Pcs	5,000.00	270,000.00	270,000.00	NCB/FW/RFO/DP	-
169	Vacuum head(Imox)	KESRA	GOK	Goods		2	Pcs	8,120.00	8,120.00	8,120.00	NCB/FW/RFO/DP	8,120.00
170	Telescopic handles- long (adjustable)	KESRA	GOK	Goods		2	Pcs	4,060.00	8,120.00	15,660.00	NCB/FW/RFO/DP	15,660.00
171	Algae brushes (stainless)	KESRA	GOK	Goods		2	Pcs	7,830.00	15,660.00	17,400.00	NCB/FW/RFO/DP	17,400.00
172	Vacuum hose (durable)	KESRA	GOK	Goods		6	Pcs	2,900.00	17,400.00	22,968.00	NCB/FW/RFO/DP	22,968.00
173	Floor brushes (floor to wall)	KESRA	GOK	Goods		20	Pcs	11,484.00	41,760.00	41,760.00	NCB/FW/RFO/DP	41,760.00
174	Pruning Shear (Adjustable handle) as per sample	KESRA	GOK	Goods		2	Pcs	2,088.00	14,000.00	14,000.00	NCB/FW/RFO/DP	14,000.00
175	Fork Jembe with Handle	KESRA	GOK	Goods		4	Pcs	950.00	3,800.00	3,800.00	NCB/FW/RFO/DP	3,800.00
176	Hand Rake with Handle	KESRA	GOK	Goods		4	Pcs	1,000.00	4,000.00	4,000.00	NCB/FW/RFO/DP	4,000.00
177	Soft Rake with Handle	KESRA	GOK	Goods		5	Pcs	800.00	4,000.00	4,000.00	NCB/FW/RFO/DP	4,000.00
178	Knapsack sprayer as per sample	KESRA	GOK	Goods		2	Pcs	3,500.00	7,000.00	7,000.00	NCB/FW/RFO/DP	7,000.00
179	Jembe with Handle	KESRA	GOK	Goods		4	Pcs	950.00	3,800.00	3,800.00	NCB/FW/RFO/DP	3,800.00
180	Panica	KESRA	GOK	Goods		4	Pcs	800.00	3,200.00	3,200.00	NCB/FW/RFO/DP	3,200.00
181	Wheel Barrow (Heavy Gauge)	KESRA	GOK	Goods		2	Pcs	8,000.00	16,000.00	40,000.00	NCB/FW/RFO/DP	16,000.00
182	Lawn Mower	KESRA	GOK	Goods		1	Pcs	100,000.00	100,000.00	100,000.00	NCB/FW/RFO/DP	100,000.00
183	Floor Dots (Plastic)	KESRA	GOK	Goods		20	Pcs	1,350.00	27,000.00	27,000.00	NCB/FW/RFO/DP	27,000.00
184	shepherd and telescopic hook hook	KESRA	GOK	Goods		2	Pcs	8,180.00	16,360.00	16,360.00	NCB/FW/RFO/DP	16,360.00
185	First aid kit	KESRA	GOK	Goods		2	Pcs	3,000.00	6,000.00	6,000.00	NCB/FW/RFO/DP	6,000.00
186	Lifeline	KESRA	GOK	Goods		4	Pcs	1,000.00	4,000.00	4,000.00	NCB/FW/RFO/DP	4,000.00
187	Life jacket(rigid and inflatable)	KESRA	GOK	Goods		2	Pcs	3,500.00	7,000.00	7,000.00	NCB/FW/RFO/DP	7,000.00
188	Diver's suit(durable)	KESRA	GOK	Goods		4	Pcs	6,000.00	24,000.00	24,000.00	NCB/FW/RFO/DP	24,000.00
189	Gloves(chemical resistance)	KESRA	GOK	Goods		10	Pcs	1,000.00	10,000.00	10,000.00	NCB/FW/RFO/DP	10,000.00
190	sun glasses (reflective)	KESRA	GOK	Goods		4	Pcs	2,000.00	8,000.00	8,000.00	NCB/FW/RFO/DP	8,000.00
191	Swimming glasses (diving glasses)-blue	KESRA	GOK	Goods		4	Pcs	2,000.00	8,000.00	8,000.00	NCB/FW/RFO/DP	8,000.00
192	Face masks(chemical resistant)	KESRA	GOK	Goods		2	Pcs	11,000.00	22,000.00	22,000.00	NCB/FW/RFO/DP	22,000.00
193	Dudulhrim 1 Ltr	KESRA	GOK	Goods		3	Pcs	1,000.00	3,000.00	3,000.00	NCB/FW/RFO/DP	3,000.00
194	Gradometer 1Ltr	KESRA	GOK	Goods		20	Pcs	1,800.00	36,000.00	36,000.00	NCB/FW/RFO/DP	36,000.00
195	Snake Repellent 1 kg like RPL fixer	KESRA	GOK	Goods		10	kgs	1,000.00	10,000.00	10,000.00	NCB/FW/RFO/DP	10,000.00
196	Banval 88EC 1 Ltr	KESRA	GOK	Goods		30	Pcs	9,500.00	285,000.00	285,000.00	NCB/FW/RFO/DP	285,000.00
197	Ranger 1 Ltr	KESRA	GOK	Goods		20	Pcs	2,315.00	46,300.00	46,300.00	NCB/FW/RFO/DP	46,300.00
198	One bunch 100pes of seedlings bag black(as per sample size 14)	KESRA	GOK	Goods		20	Pcs	1,200.00	24,000.00	24,000.00	NCB/FW/RFO/DP	-
199	Foliar 12-5ltrs(Agrofeed plus)	KESRA	GOK	Goods		20	Ltr	455.00	9,100.00	9,100.00	NCB/FW/RFO/DP	-
200	NPk 17:17:17 Compound fertilizer 50kg	KESRA	GOK	Goods		20	Ltr	8,000.00	160,000.00	160,000.00	NCB/FW/RFO/DP	-
201	Fine Cattle Manure - Full Load 7 tonnes tipper	KESRA	GOK	Goods		15	kgs	10,000.00	150,000.00	150,000.00	NCB/FW/RFO/DP	-
202	Loam Soil Zero Clay - Full Load 7 tonnes tipper	KESRA	GOK	Goods		10	kgs	10,000.00	100,000.00	100,000.00	NCB/FW/RFO/DP	-
203	Ariane fertilizer	KESRA	GOK	Goods		10	Ltr	5,525.00	55,250.00	55,250.00	NCB/FW/RFO/DP	-
204	Super touch(1kg)	KESRA	GOK	Goods		30	EA	1,624.00	48,720.00	48,720.00	NCB/FW/RFO/DP	-
205	HTH (sparkle/liquid) -1kg	KESRA	GOK	Goods		20	EA	2,180.00	43,600.00	43,600.00	NCB/FW/RFO/DP	-
206	Chlorine 90 (1kg)	KESRA	GOK	Goods		12	EA	24,450.00	293,400.00	293,400.00	NCB/FW/RFO/DP	-
207	Algaecure(20ltrs)	KESRA	GOK	Goods		5	EA	4,640.00	23,200.00	23,200.00	NCB/FW/RFO/DP	-
208	Ph plus(20ltrs)	KESRA	GOK	Goods		10	EA	3,780.00	37,800.00	37,800.00	NCB/FW/RFO/DP	-
209	Testing kit	KESRA	GOK	Goods		5	EA	2,088.00	10,440.00	10,440.00	NCB/FW/RFO/DP	-
210	Testing solution(20ltrs)	KESRA	GOK	Goods		10	EA	812.00	8,120.00	8,120.00	NCB/FW/RFO/DP	-
211	chlorinee 65(20ltrs)	KESRA	GOK	Goods		20	Ltrs	8,350.00	167,000.00	167,000.00	NCB/FW/RFO/DP/G2G	-
212	Pool magic 1 litre	KESRA	GOK	Goods		10	EA	1,680.00	16,800.00	16,800.00	NCB/FW/RFO/DP/G2G	-
213	Examination Answer booklets	KESRA	GOK	Goods		25,000	Pcs	80.00	2,000,000.00	2,000,000.00	NCB/FW/RFO/DP/G2G	-
214	Hire of examinations space in regional Exam centres for Technical Examinations	KESRA	GOK	Non Consultancy Services		1	Sum	600,000.00	600,000.00	600,000.00	NCB/FW/RFO/DP/G2G	-

250	Chippolata	KESRA-MSA	GOK	Goods	100 Kg	560.00	56,000.00	44,800.00	NCB/FW/RFQ/DP	-
251	Gizzards	KESRA-MSA	GOK	Goods	200 Kg	600.00	120,000.00	60,000.00	NCB/FW/RFQ/DP	-
252	Nile perch	KESRA-MSA	GOK	Goods	300 Kg	1,000.00	300,000.00	200,000.00	NCB/FW/RFQ/DP	-
253	Tilapia fish	KESRA-MSA	GOK	Goods	400 Kg	750.00	300,000.00	300,000.00	NCB/FW/RFQ/DP	-
254	Baracuda	KESRA-MSA	GOK	Goods	150 Kg	900.00	135,000.00	135,000.00	NCB/FW/RFQ/DP	-
255	Changu	KESRA-MSA	GOK	Goods	200 Kg	450.00	90,000.00	90,000.00	NCB/FW/RFQ/DP	-
256	Baby lobster	KESRA-MSA	GOK	Goods	50 Kg	2,800.00	140,000.00	140,000.00	NCB/FW/RFQ/DP	-
257	Calamari	KESRA-MSA	GOK	Goods	150 Kg	1,020.00	153,000.00	51,000.00	NCB/FW/RFQ/DP	-
258	King fish	KESRA-MSA	GOK	Goods	150 Kg	1,200.00	180,000.00	180,000.00	NCB/FW/RFQ/DP	-
259	Chicken broiler	KESRA-MSA	GOK	Goods	400 Kg	516.00	218,400.00	273,000.00	NCB/FW/RFQ/DP	-
260	Chicken sausages	KESRA-MSA	GOK	Goods	400 Kg	820.00	328,000.00	123,000.00	NCB/FW/RFQ/DP	-
261	Chicken wings	KESRA-MSA	GOK	Goods	100 Kg	780.00	78,000.00	78,000.00	NCB/FW/RFQ/DP	-
262	Cucumber	KESRA-MSA	GOK	Goods	80 Kg	150.00	12,000.00	12,000.00	NCB/FW/RFQ/DP	-
263	Green maize	KESRA-MSA	GOK	Goods	400 Kg	80.00	32,000.00	32,000.00	NCB/FW/RFQ/DP	-
264	Carrots	KESRA-MSA	GOK	Goods	300 Kg	100.00	30,000.00	30,000.00	NCB/FW/RFQ/DP	-
265	Dhania	KESRA-MSA	GOK	Goods	50 Kg	200.00	10,000.00	10,000.00	NCB/FW/RFQ/DP	-
266	Fresh green chillies	KESRA-MSA	GOK	Goods	30 Kg	120.00	3,600.00	3,600.00	NCB/FW/RFQ/DP	-
267	Lettuce	KESRA-MSA	GOK	Goods	150 Kg	75.00	11,250.00	11,250.00	NCB/FW/RFQ/DP	-
268	Mchicha	KESRA-MSA	GOK	Goods	1,000 Kg	150.00	150,000.00	150,000.00	NCB/FW/RFQ/DP	-
269	Whole ginger	KESRA-MSA	GOK	Goods	200 Kg	120.00	24,000.00	24,000.00	NCB/FW/RFQ/DP	-
270	Arrow roots	KESRA-MSA	GOK	Goods	2,000 Kg	170.00	340,000.00	340,000.00	NCB/FW/RFQ/DP	-
271	Baby marrow	KESRA-MSA	GOK	Goods	100 Kg	170.00	17,000.00	17,000.00	NCB/FW/RFQ/DP	-
272	Whole garlic	KESRA-MSA	GOK	Goods	200 Kg	350.00	70,000.00	70,000.00	NCB/FW/RFQ/DP	-
273	Cabbages	KESRA-MSA	GOK	Goods	2,000 Kg	80.00	160,000.00	160,000.00	NCB/FW/RFQ/DP	-
274	Sukuma wiki	KESRA-MSA	GOK	Goods	1,000 Kg	70.00	70,000.00	35,000.00	NCB/FW/RFQ/DP	-
275	Matoke	KESRA-MSA	GOK	Goods	500 Kg	65.00	32,500.00	32,500.00	NCB/FW/RFQ/DP	-
276	Tomatoes	KESRA-MSA	GOK	Goods	1,500 Kg	150.00	225,000.00	225,000.00	NCB/FW/RFQ/DP	-
277	Spinach	KESRA-MSA	GOK	Goods	1,000 Kg	70.00	70,000.00	70,000.00	NCB/FW/RFQ/DP	-
278	Onions	KESRA-MSA	GOK	Goods	1,000 Kg	200.00	200,000.00	200,000.00	NCB/FW/RFQ/DP	-
279	Sweet potatoes	KESRA-MSA	GOK	Goods	1,500 Kg	90.00	135,000.00	135,000.00	NCB/FW/RFQ/DP	-
280	Cauliflower	KESRA-MSA	GOK	Goods	200 Kg	135.00	27,000.00	27,000.00	NCB/FW/RFQ/DP	-
281	Irish potatoes	KESRA-MSA	GOK	Goods	3,000 Kg	95.00	285,000.00	285,000.00	NCB/FW/RFQ/DP	-
282	Cassava	KESRA-MSA	GOK	Goods	1,000 Kg	150.00	150,000.00	150,000.00	NCB/FW/RFQ/DP	-

283	Leds	KESRA-MSA	GOK	Goods	100 Kg	120.00	12,000.00	12,000.00	NCB/FW/RFQ/DP	-
284	Celery	KESRA-MSA	GOK	Goods	50 Kg	120.00	6,000.00	6,000.00	NCB/FW/RFQ/DP	-
285	Broccoli	KESRA-MSA	GOK	Goods	300 Kg	470.00	126,000.00	126,000.00	NCB/FW/RFQ/DP	-
286	Fresh red cabbage	KESRA-MSA	GOK	Goods	20 Kg	150.00	3,000.00	3,000.00	NCB/FW/RFQ/DP	-
287	Egg plant	KESRA-MSA	GOK	Goods	50 Kg	100.00	5,000.00	5,000.00	NCB/FW/RFQ/DP	-
288	Fresh Rosemary leaves	KESRA-MSA	GOK	Goods	20 Kg	200.00	4,000.00	4,000.00	NCB/FW/RFQ/DP	-
289	Fresh Curry leaves	KESRA-MSA	GOK	Goods	30 Kg	200.00	6,000.00	6,000.00	NCB/FW/RFQ/DP	-
290	Sweet corn	KESRA-MSA	GOK	Goods	50 Kg	300.00	15,000.00	15,000.00	NCB/FW/RFQ/DP	-
291	Packetai	KESRA-MSA	GOK	Goods	50 Kg	1,000.00	50,000.00	50,000.00	NCB/FW/RFQ/DP	-
292	Salad (Spring) Onions	KESRA-MSA	GOK	Goods	45 Kg	150.00	6,750.00	6,750.00	NCB/FW/RFQ/DP	-
293	Watermelon	KESRA-MSA	GOK	Goods	1,000 Kg	200.00	200,000.00	200,000.00	NCB/FW/RFQ/DP	-
294	Oranges	KESRA-MSA	GOK	Goods	300 Kg	60.00	18,000.00	18,000.00	NCB/FW/RFQ/DP	-
295	Lemons	KESRA-MSA	GOK	Goods	300 Kg	125.00	37,500.00	37,500.00	NCB/FW/RFQ/DP	-
296	Mangoes	KESRA-MSA	GOK	Goods	500 Kg	100.00	50,000.00	50,000.00	NCB/FW/RFQ/DP	-
297	Pawpaw	KESRA-MSA	GOK	Goods	300 Kg	130.00	39,000.00	39,000.00	NCB/FW/RFQ/DP	-
298	Pineapples	KESRA-MSA	GOK	Goods	500 Kg	120.00	60,000.00	60,000.00	NCB/FW/RFQ/DP	-
299	Betroot	KESRA-MSA	GOK	Goods	200 Kg	170.00	34,000.00	34,000.00	NCB/FW/RFQ/DP	-
300	Ripe bananas	KESRA-MSA	GOK	Goods	100 Kg	70.00	7,000.00	7,000.00	NCB/FW/RFQ/DP	-
301	Sweet bananas	KESRA-MSA	GOK	Goods	300 Kg	100.00	30,000.00	30,000.00	NCB/FW/RFQ/DP	-
302	Imported oranges	KESRA-MSA	GOK	Goods	500 Kg	320.00	160,000.00	160,000.00	NCB/FW/RFQ/DP	-
303	Apples	KESRA-MSA	GOK	Goods	300 Kg	350.00	105,000.00	105,000.00	NCB/FW/RFQ/DP	-
304	Tamarind	KESRA-MSA	GOK	Goods	300 Kg	120.00	36,000.00	36,000.00	NCB/FW/RFQ/DP	-
305	Passion	KESRA-MSA	GOK	Goods	800 Kg	100.00	80,000.00	80,000.00	NCB/FW/RFQ/DP	-
306	Strawberry fruits	KESRA-MSA	GOK	Goods	100 Kg	260.00	26,000.00	26,000.00	NCB/FW/RFQ/DP	-
307	Lime	KESRA-MSA	GOK	Goods	100 Kg	100.00	10,000.00	10,000.00	NCB/FW/RFQ/DP	-
308	Soya beans	KESRA-MSA	GOK	Goods	900 Kg	250.00	225,000.00	225,000.00	NCB/FW/RFQ/DP	-
309	Gram dal pojo	KESRA-MSA	GOK	Goods	200 Kg	260.00	52,000.00	52,000.00	NCB/FW/RFQ/DP	-
310	Lentils (Green)	KESRA-MSA	GOK	Goods	200 Kg	200.00	40,000.00	40,000.00	NCB/FW/RFQ/DP	-
311	Lentils (Yellow)	KESRA-MSA	GOK	Goods	200 Kg	200.00	40,000.00	40,000.00	NCB/FW/RFQ/DP	-
312	Cowpeas (White)	KESRA-MSA	GOK	Goods	200 Kg	250.00	50,000.00	50,000.00	NCB/FW/RFQ/DP	-
313	Mharzi	KESRA-MSA	GOK	Goods	100 Kg	300.00	30,000.00	30,000.00	NCB/FW/RFQ/DP	-
314	Shorter rice	KESRA-MSA	GOK	Goods	1,500 Kg	250.00	375,000.00	375,000.00	NCB/FW/RFQ/DP	-
315	Wheat flour	KESRA-MSA	GOK	Goods	250 Bale	3,240.00	810,000.00	810,000.00	NCB/FW/RFQ/DP	-

316	Maize flour	KESRA-MSA	GOK	Goods		250	Bale	3,000.00	750,000.00	750,000.00	NCB/FW/RFQ/DP	-
317	Fresh green peas (poeled)	KESRA-MSA	GOK	Goods		200	Kg	250.00	50,000.00	50,000.00	NCB/FW/RFQ/DP	-
318	Cashew nuts	KESRA-MSA	GOK	Goods		20	Kg	1,800.00	36,000.00	36,000.00	NCB/FW/RFQ/DP	-
319	Baked Beans	KESRA-MSA	GOK	Goods		30	EA	300.00	9,000.00	9,000.00	NCB/FW/RFQ/DP	-
320	Corn flakes	KESRA-MSA	GOK	Goods		30	PKts	500.00	15,000.00	15,000.00	NCB/FW/RFQ/DP	-
321	Bran Flakes	KESRA-MSA	GOK	Goods		30	PKts	600.00	18,000.00	18,000.00	NCB/FW/RFQ/DP	-
322	Weetabix	KESRA-MSA	GOK	Goods		30	PKts	600.00	18,000.00	18,000.00	NCB/FW/RFQ/DP	-
323	Oats	KESRA-MSA	GOK	Goods		20	PKts	500.00	10,000.00	10,000.00	NCB/FW/RFQ/DP	-
324	Sour Wimbi flour	KESRA-MSA	GOK	Goods		30	PKts	170.00	5,100.00	5,100.00	NCB/FW/RFQ/DP	-
325	Pure Wimbi flour	KESRA-MSA	GOK	Goods		30	PKts	170.00	5,100.00	5,100.00	NCB/FW/RFQ/DP	-
326	Chick peas	KESRA-MSA	GOK	Goods		200	Kg	250.00	50,000.00	50,000.00	NCB/FW/RFQ/DP	-
327	Milk restaurant (12 Packets of 500ml)	KESRA-MSA	GOK	Goods		500	Boxes	720.00	360,000.00	360,000.00	NCB/FW/RFQ/DP	-
328	Yoghurt 3ltrs (assorted flavours)	KESRA-MSA	GOK	Goods		100	EA	700.00	70,000.00	70,000.00	NCB/FW/RFQ/DP	-
329	Ice cream 4ltrs (assorted flavours)	KESRA-MSA	GOK	Goods		50	EA	1,700.00	85,000.00	85,000.00	NCB/FW/RFQ/DP	-
330	Maziwa mala 1ltr (sweet)	KESRA-MSA	GOK	Goods		150	Litre	200.00	30,000.00	30,000.00	NCB/FW/RFQ/DP	-
331	Butter 1kg (english)	KESRA-MSA	GOK	Goods		10	EA	800.00	8,000.00	8,000.00	NCB/FW/RFQ/DP	-
332	Cheese (mozarella & cheddar)	KESRA-MSA	GOK	Goods		50	Kg	400.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	-
333	Fresh cream	KESRA-MSA	GOK	Goods		30	Litre	350.00	10,500.00	10,500.00	NCB/FW/RFQ/DP	-
334	Prestine cooking cream	KESRA-MSA	GOK	Goods		20	Litre	300.00	6,000.00	6,000.00	NCB/FW/RFQ/DP	-
335	Prestine whipping cream	KESRA-MSA	GOK	Goods		20	Litre	352.00	7,040.00	7,040.00	NCB/FW/RFQ/DP	-
336	Fresh milk	KESRA-MSA	GOK	Goods		800	Boxes	1,000.00	800,000.00	800,000.00	NCB/FW/RFQ/DP	-
337	Condensed milk	KESRA-MSA	GOK	Goods		50	Kg	1,500.00	75,000.00	75,000.00	NCB/FW/RFQ/DP	-
338	Ghee	KESRA-MSA	GOK	Goods		15	Litre	500.00	7,500.00	7,500.00	NCB/FW/RFQ/DP	-
339	Pastry margarine 10kg	KESRA-MSA	GOK	Goods		10	Box	1,750.00	17,500.00	17,500.00	NCB/FW/RFQ/DP	-
340	Prestige 10Kg	KESRA-MSA	GOK	Goods		90	Bucket	4,650.00	418,500.00	418,500.00	NCB/FW/RFQ/DP	-
341	Olive Virgin Oil 1L	KESRA-MSA	GOK	Goods		15	Bottle	2,000.00	30,000.00	30,000.00	NCB/FW/RFQ/DP	-
342	Elianto corn oil 5ltr	KESRA-MSA	GOK	Goods		10	EA	2,000.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	-
343	Salad oil 20ltrs	KESRA-MSA	GOK	Goods		130	EA	6,500.00	845,000.00	845,000.00	NCB/FW/RFQ/DP	-
344	Soda (300ml)	KESRA-MSA	GOK	Goods		500	Crates	960.00	480,000.00	480,000.00	NCB/FW/RFQ/DP	-
345	Drinking Water (500ml)	KESRA-MSA	GOK	Goods		3,500	Boxes	600.00	2,100,000.00	1,500,000.00	NCB/FW/RFQ/DP	-
346	Sugar 1kg	KESRA-MSA	GOK	Goods		1,500	KG	250.00	375,000.00	375,000.00	NCB/FW/RFQ/DP	-
347	Millo	KESRA-MSA	GOK	Goods		50	EA	800.00	40,000.00	40,000.00	NCB/FW/RFQ/DP	-
348	Instant coffee	KESRA-MSA	GOK	Goods		50	EA	960.00	48,000.00	48,000.00	NCB/FW/RFQ/DP	-

349	Tea leaves	KESRA- MSA	GOK	Goods	200	Pkg	246.00	49,200.00	49,200.00	NCB/PV/RFO/DP	-
350	Tea bags	KESRA- MSA	GOK	Goods	300	Pkg	17,500.00	7,500.00	7,500.00	NCB/PV/RFO/DP	-
351	Cocon	KESRA- MSA	GOK	Goods	100	EA	70,000.00	70,000.00	70,000.00	NCB/PV/RFO/DP	-
352	Drinking chocolate	KESRA- MSA	GOK	Goods	60	EA	48,000.00	48,000.00	48,000.00	NCB/PV/RFO/DP	-
353	Brewed coffee	KESRA- MSA	GOK	Goods	20	Kg	24,000.00	24,000.00	24,000.00	NCB/PV/RFO/DP	-
354	Nescafe coffee sachets assorted	KESRA- MSA	GOK	Goods	1,000	Box	20,000.00	20,000.00	20,000.00	NCB/PV/RFO/DP	-
355	Sweet paper milk	KESRA- MSA	GOK	Goods	30	Pkg	9,000.00	9,000.00	9,000.00	NCB/PV/RFO/DP	-
356	Forest fruit jelly	KESRA- MSA	GOK	Goods	30	Box	6,000.00	6,000.00	6,000.00	NCB/PV/RFO/DP	-
357	Ginger lemon tea	KESRA- MSA	GOK	Goods	30	Box	9,000.00	9,000.00	9,000.00	NCB/PV/RFO/DP	-
358	Milo sachets	KESRA- MSA	GOK	Goods	400	Pcs	8,000.00	8,000.00	8,000.00	NCB/PV/RFO/DP	-
359	Nescafe coffee classes	KESRA- MSA	GOK	Goods	50	EA	45,000.00	45,000.00	45,000.00	NCB/PV/RFO/DP	-
360	Dormans	KESRA- MSA	GOK	Goods	50	EA	80,000.00	40,000.00	20,000.00	NCB/PV/RFO/DP	-
361	Mombasa Camelon Refreshments stocks	KESRA- MSA	GOK	Goods	4,000	EA	1,000,000.00	1,000,000.00	1,000,000.00	NCB/PV/RFO/DP	-
362	Instant yeast	KESRA- MSA	GOK	Goods	30	EA	12,000.00	12,000.00	12,000.00	NCB/PV/RFO/DP	-
363	Vanilla essence	KESRA- MSA	GOK	Goods	15	Bottle	7,500.00	7,500.00	7,500.00	NCB/PV/RFO/DP	-
364	Iceing sugar	KESRA- MSA	GOK	Goods	20	Pkg	3,000.00	3,000.00	3,000.00	NCB/PV/RFO/DP	-
365	Corn flour	KESRA- MSA	GOK	Goods	20	EA	200,000.00	4,000.00	4,000.00	NCB/PV/RFO/DP	-
366	Baking powder	KESRA- MSA	GOK	Goods	30	Box	21,600.00	21,600.00	21,600.00	NCB/PV/RFO/DP	-
367	Kensalt	KESRA- MSA	GOK	Goods	250	EA	10,000.00	10,000.00	10,000.00	NCB/PV/RFO/DP	-
368	Tomato paste	KESRA- MSA	GOK	Goods	10	EA	840.00	8,400.00	8,400.00	NCB/PV/RFO/DP	-
369	Tomato sauce	KESRA- MSA	GOK	Goods	10	EA	48,000.00	48,000.00	48,000.00	NCB/PV/RFO/DP	-
370	Chili sauce	KESRA- MSA	GOK	Goods	10	EA	48,000.00	48,000.00	48,000.00	NCB/PV/RFO/DP	-
371	Vinegar	KESRA- MSA	GOK	Goods	10	Pcs	48,000.00	48,000.00	48,000.00	NCB/PV/RFO/DP	-
372	Food colors	KESRA- MSA	GOK	Goods	120	EA	4,800.00	4,800.00	4,800.00	NCB/PV/RFO/DP	-
373	Pilau masala	KESRA- MSA	GOK	Goods	50	EA	10,000.00	10,000.00	10,000.00	NCB/PV/RFO/DP	-
374	Cinnamon	KESRA- MSA	GOK	Goods	50	EA	12,500.00	12,500.00	12,500.00	NCB/PV/RFO/DP	-
375	Coriander	KESRA- MSA	GOK	Goods	5	EA	750.00	750.00	750.00	NCB/PV/RFO/DP	-
376	Rosemary	KESRA- MSA	GOK	Goods	40	EA	16,000.00	16,000.00	16,000.00	NCB/PV/RFO/DP	-
377	Spanish paprika	KESRA- MSA	GOK	Goods	40	EA	8,000.00	8,000.00	8,000.00	NCB/PV/RFO/DP	-
378	Chicken masala	KESRA- MSA	GOK	Goods	40	EA	6,400.00	6,400.00	6,400.00	NCB/PV/RFO/DP	-
379	Beef masala	KESRA- MSA	GOK	Goods	40	EA	8,400.00	8,400.00	8,400.00	NCB/PV/RFO/DP	-
380	Knorr beef cubes	KESRA- MSA	GOK	Goods	90	Box	9,900.00	9,900.00	9,900.00	NCB/PV/RFO/DP	-
381	Knorr chicken cubes	KESRA- MSA	GOK	Goods	90	Box	9,900.00	9,900.00	9,900.00	NCB/PV/RFO/DP	-

382	Groung ginger	KESRA-MSA	GOK	Goods	40	Kg	200.00	8,000.00	8,000.00	NCB/FW/RFQ/DP	-
383	Meat tenderiser	KESRA-MSA	GOK	Goods	40	EA	350.00	14,000.00	14,000.00	NCB/FW/RFQ/DP	-
384	Royco powder	KESRA-MSA	GOK	Goods	40	EA	135.00	5,400.00	5,400.00	NCB/FW/RFQ/DP	-
385	White pepper	KESRA-MSA	GOK	Goods	40	EA	400.00	16,000.00	16,000.00	NCB/FW/RFQ/DP	-
386	Tumeric	KESRA-MSA	GOK	Goods	50	EA	210.00	10,500.00	10,500.00	NCB/FW/RFQ/DP	-
387	Fish masala	KESRA-MSA	GOK	Goods	50	EA	225.00	11,250.00	11,250.00	NCB/FW/RFQ/DP	-
388	Soy sauce	KESRA-MSA	GOK	Goods	100	Pcs	200.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	-
389	Coconut cream	KESRA-MSA	GOK	Goods	50	Pcs	400.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	-
390	Coconut powder	KESRA-MSA	GOK	Goods	50	Box	450.00	22,500.00	22,500.00	NCB/FW/RFQ/DP	-
391	Coconut milk	KESRA-MSA	GOK	Goods	50	Pcs	400.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	-
392	Block chocolate bar	KESRA-MSA	GOK	Goods	20	Kg	350.00	7,000.00	7,000.00	NCB/FW/RFQ/DP	-
393	Cardamon	KESRA-MSA	GOK	Goods	30	EA	450.00	13,500.00	13,500.00	NCB/FW/RFQ/DP	-
394	Cloves	KESRA-MSA	GOK	Goods	20	EA	450.00	9,000.00	9,000.00	NCB/FW/RFQ/DP	-
395	White paper	KESRA-MSA	GOK	Goods	20	EA	300.00	6,000.00	6,000.00	NCB/FW/RFQ/DP	-
396	Black Paper	KESRA-MSA	GOK	Goods	20	EA	350.00	7,000.00	7,000.00	NCB/FW/RFQ/DP	-
397	Rosemary leaves	KESRA-MSA	GOK	Goods	20	Kg	400.00	8,000.00	8,000.00	NCB/FW/RFQ/DP	-
398	Tumeric	KESRA-MSA	GOK	Goods	20	EA	250.00	5,000.00	5,000.00	NCB/FW/RFQ/DP	-
399	Curry powder	KESRA-MSA	GOK	Goods	20	EA	150.00	3,000.00	3,000.00	NCB/FW/RFQ/DP	-
400	Methi	KESRA-MSA	GOK	Goods	30	Kg	300.00	9,000.00	9,000.00	NCB/FW/RFQ/DP	-
401	Tomato ketchup	KESRA-MSA	GOK	Goods	15	EA	1,000.00	15,000.00	15,000.00	NCB/FW/RFQ/DP	-
402	Penne paste	KESRA-MSA	GOK	Goods	30	Kg	459.00	13,770.00	13,770.00	NCB/FW/RFQ/DP	-
403	Tanglaiele	KESRA-MSA	GOK	Goods	30	Kg	350.00	10,500.00	10,500.00	NCB/FW/RFQ/DP	-
404	Spaghetti	KESRA-MSA	GOK	Goods	30	Kg	538.00	16,140.00	16,140.00	NCB/FW/RFQ/DP	-
405	Egg noodles	KESRA-MSA	GOK	Goods	30	Kg	1,320.00	39,600.00	39,600.00	NCB/FW/RFQ/DP	-
406	Pastry compounds (white& black)	KESRA-MSA	GOK	Goods	10	Kg	2,000.00	20,000.00	20,000.00	NCB/FW/RFQ/DP	-
407	a) Guest Bathing soap 15 g	KESRA-MSA	GOK	Goods	5,000	Pcs	25.00	125,000.00	65,000.00	NCB/FW/RFQ/DP	-
	b) Guest Shower gel 15 g	KESRA-MSA	GOK	Goods	6,000	Pcs	25.00	150,000.00	-	NCB/FW/RFQ/DP	-
	c) Guest Body lotion 15 g	KESRA-MSA	GOK	Goods	6,000	Pcs	25.00	150,000.00	-	NCB/FW/RFQ/DP	-
408	Tissue papers 100 ply	KESRA-MSA	GOK	Goods	6,000	Pcs	70.00	420,000.00	105,000.00	NCB/FW/RFQ/DP	-
409	Landex premium 20kg	KESRA-MSA	GOK	Goods	50	EA	20.00	1,000.00	400.00	NCB/FW/RFQ/DP	-
410	Linen Softener 20ltr	KESRA-MSA	GOK	Goods	20	EA	8,600.00	172,000.00	86,000.00	NCB/FW/RFQ/DP	-
411	Line Oilhex 20 lr	KESRA-MSA	GOK	Goods	20	EA	9,700.00	194,000.00	97,000.00	NCB/FW/RFQ/DP	-
412	Ironizer 20kg	KESRA-MSA	GOK	Goods	10	EA	20,500.00	205,000.00	123,000.00	NCB/FW/RFQ/DP	-

413	Oxygen Bleach 20 lit	KESRA-MSA	GOK	Goods	30	PA	8,000.00	240,000.00	160,000.00	NCB/PW/RFQ/DP	-
414	Liquid Toilet cleaner	KESRA-MSA	GOK	Goods	30	PA	1,600.00	48,000.00	20,000.00	NCB/PW/RFQ/DP	-
415	Liquid washing detergent	KESRA-MSA	GOK	Goods	30	PA	6,500.00	195,000.00	157,000.00	NCB/PW/RFQ/DP	-
416	Isosetide 400 ml	KESRA-MSA	GOK	Goods	15	Pcs	1,000.00	15,000.00	15,000.00	NCB/PW/RFQ/DP	-
417	Air freshner 300ml	KESRA-MSA	GOK	Goods	60	Pcs	600.00	36,000.00	36,000.00	NCB/PW/RFQ/DP	-
418	Triumph Ticks	KESRA-MSA	GOK	Goods	50	BOX	200.00	35,000.00	35,000.00	NCB/PW/RFQ/DP	-
419	Bleach 1 lit	KESRA-MSA	GOK	Goods	36	Pcs	4,000.00	36,000.00	36,000.00	NCB/PW/RFQ/DP	-
420	Block desiccant	KESRA-MSA	GOK	Goods	200	Phls	100.00	26,000.00	26,000.00	NCB/PW/RFQ/DP	-
421	Disposable gloves	KESRA-MSA	GOK	Goods	10	BOX	1,000.00	10,000.00	10,000.00	NCB/PW/RFQ/DP	-
422	Auto swag gel	KESRA-MSA	GOK	Goods	15	Lit	2,000.00	30,000.00	30,000.00	NCB/PW/RFQ/DP	-
423	Surgical spirit	KESRA-MSA	GOK	Goods	10	Lit	2,000.00	20,000.00	20,000.00	NCB/PW/RFQ/DP	-
424	Super bite	KESRA-MSA	GOK	Goods	40	Pack	250.00	10,000.00	10,000.00	NCB/PW/RFQ/DP	-
425	Scouting pond	KESRA-MSA	GOK	Goods	40	Pack	250.00	10,000.00	10,000.00	NCB/PW/RFQ/DP	-
426	Multi purpose liquid	KESRA-MSA	GOK	Goods	100	PA	2,700.00	270,000.00	270,000.00	NCB/PW/RFQ/DP	-
427	Straws	KESRA-MSA	GOK	Goods	30	Pack	250.00	7,500.00	7,500.00	NCB/PW/RFQ/DP	-
428	Matchbox	KESRA-MSA	GOK	Goods	20	Pack	50.00	1,000.00	1,000.00	NCB/PW/RFQ/DP	-
429	Toothpicks	KESRA-MSA	GOK	Goods	50	Pack	150.00	7,500.00	7,500.00	NCB/PW/RFQ/DP	-
430	Serviettes (60 Pieces box)	KESRA-MSA	GOK	Goods	40	Box	7,200.00	288,000.00	244,800.00	NCB/PW/RFQ/DP	-
431	Brown packaging bags	KESRA-MSA	GOK	Goods	800	Pcs	10.00	8,000.00	8,000.00	NCB/PW/RFQ/DP	-
432	Aluminium foil paper 45cm*90cm	KESRA-MSA	GOK	Goods	40	Rolls	2,000.00	80,000.00	80,000.00	NCB/PW/RFQ/DP	-
433	Cling film 30cm*90cm	KESRA-MSA	GOK	Goods	30	Rolls	1,200.00	36,000.00	36,000.00	NCB/PW/RFQ/DP	-
434	Queenecke cases	KESRA-MSA	GOK	Goods	10	Pils	700.00	7,000.00	7,000.00	NCB/PW/RFQ/DP	-
435	Disposable lunch plates	KESRA-MSA	GOK	Goods	40	Pack	300.00	12,000.00	12,000.00	NCB/PW/RFQ/DP	-
436	Disposable lunch boxes	KESRA-MSA	GOK	Goods	100	Pack	200.00	20,000.00	20,000.00	NCB/PW/RFQ/DP	-
437	Disposable glasses	KESRA-MSA	GOK	Goods	60	Pack	150.00	9,000.00	9,000.00	NCB/PW/RFQ/DP	-
438	Disposable table spoons	KESRA-MSA	GOK	Goods	60	Pack	150.00	9,000.00	9,000.00	NCB/PW/RFQ/DP	-
439	Disposable tea spoons	KESRA-MSA	GOK	Goods	20	Pack	150.00	3,000.00	3,000.00	NCB/PW/RFQ/DP	-
440	Stainless steel wire (hard)	KESRA-MSA	GOK	Goods	20	Rolls	400.00	8,000.00	8,000.00	NCB/PW/RFQ/DP	-
441	Eccelin sweets	KESRA-MSA	GOK	Goods	200	Pack	600.00	120,000.00	120,000.00	NCB/PW/RFQ/DP	-
442	Orange drop sweets	KESRA-MSA	GOK	Goods	40	Pack	600.00	24,000.00	24,000.00	NCB/PW/RFQ/DP	-
443	Toffoi	KESRA-MSA	GOK	Goods	40	Pack	500.00	20,000.00	20,000.00	NCB/PW/RFQ/DP	-
444	Tropical sweets	KESRA-MSA	GOK	Goods	40	Pack	500.00	20,000.00	20,000.00	NCB/PW/RFQ/DP	-
445	Liquid Petroleum Gas	KESRA-MSA	GOK	Goods	8	Ton	162,000.00	1,296,000.00	-	NCB/PW/RFQ/DP/G&G	-

446	Dispenser Drinking Water 18.9L	KESRA-MSA	GOK	Goods		1,800	En	380.00	684,000.00	-	NCB/FW/RFQ/DP/G2G	684,000.00
447	Corp' Strategy and Review Conf Exp	LAD	GOK	Non consultancy Services		1	Sum	518,352.89	518,352.89	518,352.89	NCB/FW/RFQ/DP/G2G	-
448	Satellite Laboratory project (KESRA Momlasi)	IRE	GOK	Non consultancy Services		1	Lot	1,401,571.00	1,401,571.00	1,401,571.00	NCB/FW/RFQ/DP/G2G	-
449	Consultancy	LAD	GOK	Non consultancy Services		1	No.	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/RFQ/DP/G2G	-
450	Digital Forensic Laboratory	IRE	GOK	Non consultancy Services		1	Lot	19,000,000.00	19,000,000.00	19,000,000.00	NCB/FW/RFQ/DP/G2G	-
451	Travel & Accommodation - Air Tickets	LAD	GOK	Non Consultancy Services		1	Sum	3,301,959.83	3,301,959.83	3,301,959.83	NCB/FW/DP/RFQ/G2G	-
452	Photocopy paper A4- White	WR	Gok	Goods		711	Reams	850.00	604,350.00	604,350.00	NCB/FW/DP/RFQs	604,350.00
453	Travel & Accommodation - Air Tickets	WR	Gok	Non Consultancy Services		1	Sum	600,000.00	600,000.00	600,000.00	NCB/FW/DP/G2G/RFQ	-
454	Drinking Water 18.9 LTRS	WR	GOK	Goods		8,405	Pcs	464.00	3,899,920.00	3,899,920.00	NCB/FW/DP/RFQ	3,899,920.00
455	Airtime - Staff	WR	Gok	Non Consultancy Services		1	AU	3,700,000.00	3,700,000.00	3,700,000.00	NCB/FW/DP/G2G/RFQ	-
456	Tea Packets (600g)	WR	Gok	Goods		1,273	Pcs	550.00	700,150.00	700,150.00	NCB/FW/DP/G2G/RFQ	700,150.00
457	Milk for staff tea	WR	Gok	Goods		25,000	Pcs	60.00	1,500,000.00	1,500,000.00	NCB/FW/DP/G2G/RFQ	1,500,000.00
458	Strategy meetings in the region.	WR	Gok	Non Consultancy Services		1	Sum	1,283,788.00	1,283,788.00	1,283,788.00	NCB/FW/DP/G2G/RFQ	-
459	Various Toners	WR	Gok	Goods		1	Sum	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/DP/G2G/RFQ	2,000,000.00
460	Computer Maintenance-Expenses	WR	GOK	Non consultancy Services		1	Sum	172,880.00	172,880.00	172,880.00	NCB/FW/DP/G2G/RFQ	172,880.00
461	Building repairs	WR	GOK	Works		1	Works	1,800,000.00	1,800,000.00	1,800,000.00	NCB/FW/DP/G2G/RFQ	-
462	Motor boat Fuel	WR	Gok	Goods		1	Sum	900,000.00	900,000.00	900,000.00	NCB/FW/DP/G2G/RFQ	-
463	Motor boat Maintenance	WR	Gok	Non Consultancy Services		1	Sum	275,275.00	275,275.00	275,275.00	G2G/DP	-
464	Photocopy paper A4- White	NR	Gok	Goods		600	Reams	850.00	510,000.00	510,000.00	NCB/FW/DP/RFQs	510,000.00
465	Kvucera TK 715	NR	Gok	Goods		5	Pcs	20,000.00	100,000.00	100,000.00	NCB/FW/DP/RFQs	-
466	Kvucera TK 725	NR	Gok	Goods		5	Pcs	20,000.00	100,000.00	100,000.00	NCB/FW/DP/RFQs	-
467	Kvucera Toner 6325	NR	Gok	Goods		5	Pcs	38,892.00	200,000.00	200,000.00	NCB/FW/DP/RFQs	-
468	Toner TK 6115	NR	Gok	Goods		5	Pcs	19,384.00	100,000.00	100,000.00	NCB/FW/DP/RFQs	-
469	Toner HP CE 237A	NR	Gok	Goods		5	Pcs	22,340.00	111,700.00	111,700.00	NCB/FW/DP/RFQs	111,700.00
470	Toner HP CE 255A	NR	Gok	Goods		5	Pcs	26,000.00	130,000.00	130,000.00	NCB/FW/DP/RFQs	130,000.00
471	Dispenser Drinking Water 18.9L	NR	Gok	Goods		8,800	Pcs	510.00	4,500,000.00	4,500,000.00	NCB/FW/DP/RFQs	4,500,000.00
472	Milk Long Life 500ML	NR	Gok	Goods		42,000	Pkts	60.00	2,500,000.00	2,500,000.00	NCB/FW/DP/RFQs	2,500,000.00
473	Sugar	NR	Gok	Goods		8,400	KG	179.00	1,500,000.00	1,500,000.00	NCB/FW/DP/RFQs	1,500,000.00
474	Tea Leaves 500 Gms	NR	Gok	Goods		2,500	Pkts	580.00	250,000.00	250,000.00	NCB/FW/DP/RFQs	250,000.00
475	Water Dispensers	NR	Gok	Goods		20	Pcs	20,000.00	400,000.00	400,000.00	NCB/FW/DP/RFQs	400,000.00
476	Provision of Airtime	NR	Gok	Non Consultancy Services		1	Sum	4,000,000.00	4,000,000.00	4,000,000.00	NCB/FW/DP/RFQs	-
477	Travel & Accommodation - Air Tickets	NR	Gok	Non Consultancy Services		1	Sum	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/DP/RFQs	-
478	Conference & Accommodation Services	NR	Gok	Non Consultancy Services		1	Sum	500,000.00	500,000.00	500,000.00	NCB/FW/DP/RFQs	-
479	Building Maintenance and Repairs -Isiolo & Marsabit stations	NR	Gok	Works		1	Lot	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/DP/RFQs	2,000,000.00
480	Box Files	NR	GOK	Goods		437	Pcs	400.00	174,800.00	174,800.00	NCB/FW/DP/RFQs	174,800.00
481	Photocopy paper A4- White	NR	GOK	Goods		330	Reams	850.00	280,500.00	280,500.00	NCB/FW/DP/RFQs	280,500.00
482	Hard Cover 4Q	NR	GOK	Goods		202	Pcs	495.00	99,990.00	99,990.00	NCB/FW/DP/RFQs	99,990.00
483	KRA File Folders	NR	GOK	Goods		2,000	Pcs	50.00	100,000.00	100,000.00	NCB/FW/DP/RFQs	100,000.00
484	TONER HP CE255A	NR	GOK	Goods		1	Pcs	29,000.00	29,000.00	29,000.00	NCB/FW/DP/RFQs	-
485	TONER CF237A	NR	GOK	Goods		1	Pcs	35,000.00	35,000.00	35,000.00	NCB/FW/DP/RFQs	-
486	TONER TK 3160	NR	GOK	Goods		1	Pcs	14,616.00	14,616.00	14,616.00	NCB/FW/DP/RFQs	-
487	TONER TK 6115	NR	GOK	Goods		1	Pcs	19,384.20	19,384.20	19,384.20	NCB/FW/DP/RFQs	-
488	TONER TK 6205	NR	GOK	Goods		1	Pcs	26,517.60	26,517.60	26,517.60	NCB/FW/DP/RFQs	-
489	TONER TK 6345	NR	GOK	Goods		1	Pcs	44,448.55	44,448.55	44,448.55	NCB/FW/DP/RFQs	-
490	Drinking Water 18.9 LTRS	NR	GOK	Goods		800	Pcs	500.00	400,000.00	400,000.00	NCB/FW/DP/RFQs	400,000.00
491	Drinking Water 500mLS	NR	GOK	Goods		134	Pcs	657.00	88,179.45	88,179.45	NCB/FW/DP/RFQs	88,179.45
492	Milk -Long Life	NR	GOK	Goods		12,570	Pkts	57.00	716,490.00	716,490.00	NCB/FW/DP/RFQs	-

493	Milk-Fresh	NRR	GOK	Goods	25,327	Pkts	55.00	1,392,985.00	1,392,985.00	NCB/FW/DD/RFOs	-
494	HC-FRT-JR-Biscuits performed by HC-FRT	NRR	GOK	Goods	45	Pcs	34,600.00	15,705.00	15,705.00	NCB/FW/DD/RFOs	15,705.00
495	HC-CAN-PS-Apple (single deployment) - 1000	NRR	GOK	Goods	60	Pcs	14,400.00	14,400.00	14,400.00	NCB/FW/DD/RFOs	14,400.00
496	HC-KRAN-Indoor matches 100	NRR	GOK	Goods	42	Pkts	32,600.00	1,344.00	1,344.00	NCB/FW/DD/RFOs	1,344.00
497	HC-SIN-safety scanner 100	NRR	GOK	Goods	30	Pcs	166.00	5,976.00	5,976.00	NCB/FW/DD/RFOs	5,976.00
498	HC-MRI-Microbial counter 100	NRR	GOK	Goods	120	Pcs	139,800.00	27,000.00	27,000.00	NCB/FW/DD/RFOs	27,000.00
499	HC-Solent steelhead 500gm	NRR	GOK	Goods	60	Pcs	26,300.00	13,980.00	13,980.00	NCB/FW/DD/RFOs	13,980.00
500	HC-POP-1-shield (single d/week) 100	NRR	GOK	Goods	102	Pcs	20,000.00	20,400.00	20,400.00	NCB/FW/DD/RFOs	20,400.00
501	HC-POP-4-shield (single d/week) 100	NRR	GOK	Goods	90	Pcs	298.00	25,890.00	25,890.00	NCB/FW/DD/RFOs	25,890.00
502	HC-SEL-Press (black) 100	NRR	GOK	Goods	3	Pcs	1,578.00	4,700.00	4,700.00	NCB/FW/DD/RFOs	4,700.00
503	HC-DK-Canned 12 x 100 Dole chok 100	NRR	GOK	Goods	27	Pcs	1,150.00	3,405.00	3,405.00	NCB/FW/DD/RFOs	3,405.00
504	HC-Vintage asset 100	NRR	GOK	Goods	24	Pcs	200.00	4,800.00	4,800.00	NCB/FW/DD/RFOs	4,800.00
505	HC-Minutes support 100	NRR	GOK	Goods	1,420	Pcs	13,000.00	153,000.00	153,000.00	NCB/FW/DD/RFOs	153,000.00
506	HC-Kelpy-safety 27 bags 100	NRR	GOK	Goods	480	Pcs	16,000.00	79,200.00	79,200.00	NCB/FW/DD/RFOs	79,200.00
507	Telephones	NRR	GOK	Non Consultancy	1	Sum	2,999,076.70	2,999,076.70	2,999,076.70	NCB/FW/DD/RFOs	-
508	Electricity	NRR	GOK	Non Consultancy	1	Sum	4,393,615.05	4,393,615.05	4,393,615.05	NCB/FW/DD/RFOs	-
509	Postages	NRR	GOK	Non Consultancy	1	Sum	1,952,717.80	1,952,717.80	1,952,717.80	NCB/FW/DD/RFOs	-
510	Accommodation & Conference Services	NRR	GOK	Non Consultancy	1	Sum	594,877.00	594,877.00	594,877.00	NCB/FW/DD/RFOs	-
511	Legal Accommodation Services	NRR	GOK	Non Consultancy	1	Sum	8,321,895.00	8,321,895.00	8,321,895.00	NCB/FW/DD/RFOs	-
512	Building, Maintenance and Repairs	NRR	GOK	Works	1	Lot	1,415,763.00	1,415,763.00	1,415,763.00	NCB/FW/DD/RFOs	1,415,763.00
513	Photocopy paper 1/4 White	NRR	GOK	Goods	300	Reams	890.00	255,000.00	255,000.00	NCB/FW/DD/RFOs	255,000.00
514	Box Files	NRR	GOK	Goods	100	Pcs	400.00	40,000.00	40,000.00	NCB/FW/DD/RFOs	40,000.00
515	Toner KYOCERA TK 6325	NRR	GOK	Goods	4	Pcs	38,568.00	155,568.00	155,568.00	NCB/FW/DD/RFOs	-
516	Toner KYOCERA TK 7105	NRR	GOK	Goods	2	Pcs	26,512.00	53,024.00	53,024.00	NCB/FW/DD/RFOs	-
517	Milk	NRR	GOK	Goods	14,400	Pkts	60.00	864,000.00	864,000.00	NCB/FW/DD/RFOs	-
518	Sugar	NRR	GOK	Goods	960	KG	173.840.00	173,840.00	173,840.00	NCB/FW/DD/RFOs	173,840.00
519	Tea leaves(500g)	NRR	GOK	Goods	200	Pkts	550.00	110,000.00	110,000.00	NCB/FW/DD/RFOs	110,000.00
520	Liquid Soap(1L)	NRR	GOK	Goods	144	LTR	24,660.00	34,560.00	34,560.00	NCB/FW/DD/RFOs	34,560.00
521	Scouring Pads-Large	NRR	GOK	Goods	72	Pcs	13,392.00	13,392.00	13,392.00	NCB/FW/DD/RFOs	13,392.00
522	Bleach(750ml)	NRR	GOK	Goods	144	Pcs	450.00	64,800.00	64,800.00	NCB/FW/DD/RFOs	64,800.00
523	Dishwashing Paste(800g)	NRR	GOK	Goods	144	Pcs	480.00	64,800.00	64,800.00	NCB/FW/DD/RFOs	64,800.00
524	Dettol(500g)	NRR	GOK	Goods	36	Pcs	890.00	30,600.00	30,600.00	NCB/FW/DD/RFOs	30,600.00
525	Drinking Water (18.9L)	NRR	GOK	Goods	3,000	Pcs	310.00	1,836,000.00	1,836,000.00	NCB/FW/DD/RFOs	1,836,000.00
526	Provision of Airtime	NRR	GOK	Non Consultancy	1	Sum	1,800,000.00	1,800,000.00	1,800,000.00	NCB/FW/DD/RFOs	-
527	Conference & Accommodation Services	NRR	GOK	Non Consultancy	1	Sum	810,000.00	810,000.00	810,000.00	NCB/FW/DD/RFOs	-
528	Building, Maintenance and Repairs	NRR	GOK	Works	1	Sum	1,400,000.00	1,400,000.00	1,400,000.00	NCB/FW/DD/RFOs	1,400,000.00
529	Letter Head	NRR	GOK	Goods	10	Reams	8,500.00	85,000.00	85,000.00	NCB/FW/DD/RFOs	85,000.00
530	KRA File Folders	NRR	GOK	Goods	2,000	Pcs	110.00	220,000.00	220,000.00	NCB/FW/DD/RFOs	220,000.00
531	Box Files	NRR	GOK	Goods	150	Pcs	400.00	60,000.00	60,000.00	NCB/FW/DD/RFOs	60,000.00
532	Hard Cover A0	NRR	GOK	Goods	202	Pcs	495.00	99,990.00	99,990.00	NCB/FW/DD/RFOs	99,990.00
533	Marker Pens	NRR	GOK	Goods	250	Pcs	115.00	28,750.00	28,750.00	NCB/FW/DD/RFOs	28,750.00
534	Staplers Medium 24/6	NRR	GOK	Goods	100	Pcs	700.00	70,000.00	70,000.00	NCB/FW/DD/RFOs	70,000.00
535	Staple Pins 24/6	NRR	GOK	Goods	100	Pkts	225.00	22,500.00	22,500.00	NCB/FW/DD/RFOs	22,500.00
536	Highlighters	NRR	GOK	Goods	500	Pcs	75.00	37,500.00	37,500.00	NCB/FW/DD/RFOs	37,500.00
537	Yellow Sticky Notes	NRR	GOK	Goods	851	Pcs	150.00	127,650.00	127,650.00	NCB/FW/DD/RFOs	127,650.00
538	Photocopy paper A3- White	NRR	GOK	Goods	10	Reams	2,500.00	25,000.00	25,000.00	NCB/FW/DD/RFOs	25,000.00
539	Paper Clips 30mm	NRR	GOK	Goods	600	Pkts	50.00	30,000.00	30,000.00	NCB/FW/DD/RFOs	30,000.00
540	Travel & Accommodation - Air Tickets	NRR	GOK	Non Consultancy	1	Sum	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/DD/RFOs	-
541	Provision of Airtime	NRR	GOK	Non Consultancy	1	Sum	4,000,000.00	4,000,000.00	4,000,000.00	NCB/FW/DD/RFOs	-
542	Water 500ml	NRR	GOK	Goods	4,165	Pkts	600.00	2,499,000.00	2,499,000.00	NCB/FW/DD/RFOs	2,499,000.00
543	Water Dispenser bottles 18.9Ltrs	NRR	GOK	Goods	500	Pcs	1,000.00	500,000.00	500,000.00	NCB/FW/DD/RFOs	500,000.00
544	Dispenser Drinking Water 18.9L	NRR	GOK	Goods	7,894	Pcs	380.00	2,999,999.00	2,999,999.00	NCB/FW/DD/RFOs	-
545	Corporate Strategy and Review Conferences	NRR	GOK	Non Consultancy	1	Sum	1,272,254.00	1,272,254.00	1,272,254.00	NCB/FW/DD/RFOs	1,272,254.00

546	Photocopy paper A4- White	SR	GOK	Goods		800	Reams	850.00	680,000.00	680,000.00	NCB/FW/DP/RFOs	680,000.00
547	Milk 500ml	SR	GOK	Goods		8,000	EA	60.00	480,000.00	480,000.00	NCB/FW/DP/RFOs	480,000.00
548	Tea Leaves 500grms	SR	GOK	Goods		900	EA	550.00	495,000.00	495,000.00	NCB/FW/DP/RFOs	495,000.00
549	Sugar 1 kg	SR	GOK	Goods		5,000	EA	179.00	895,000.00	895,000.00	NCB/FW/DP/RFOs	895,000.00
550	Tagged tea leaves	SR	GOK	Goods		303	EA	450.00	136,350.00	136,350.00	NCB/FW/DP/RFOs	136,350.00
551	Toner TK 6115	SR	GOK	Goods		100	EA	19,384.00	1,938,400.00	1,938,400.00	NCB/FW/DP/RFOs	1,938,400.00
552	Toners HP CF247A	SR	GOK	Goods		71	EA	22,340.00	1,586,140.00	1,586,140.00	NCB/FW/DP/RFOs	1,586,140.00
553	Toners HP CF255A	SR	GOK	Goods		20	EA	26,000.00	520,000.00	520,000.00	NCB/FW/DP/RFOs	520,000.00
554	Toner TK 6325	SR	GOK	Goods		20	EA	38,892.00	777,840.00	777,840.00	NCB/FW/DP/RFOs	777,840.00
555	Toner CE 259A	SR	GOK	Goods		2	EA	22,040.00	44,080.00	44,080.00	NCB/FW/DP/RFOs	44,080.00
556	Toner CF 410A	SR	GOK	Goods		5	EA	20,000.00	100,000.00	100,000.00	NCB/FW/DP/RFOs	100,000.00
557	Toner CF 411A	SR	GOK	Goods		3	EA	20,000.00	60,000.00	60,000.00	NCB/FW/DP/RFOs	60,000.00
558	Toner CF 412A	SR	GOK	Goods		3	EA	20,000.00	60,000.00	60,000.00	NCB/FW/DP/RFOs	60,000.00
559	Toner CF 413A	SR	GOK	Goods		3	EA	20,000.00	60,000.00	60,000.00	NCB/FW/DP/RFOs	60,000.00
560	Toner HP CF247A	SR	GOK	Goods		4	EA	37,150.00	148,600.00	148,600.00	NCB/FW/DP/RFOs	148,600.00
561	Toner TK 6735	SR	GOK	Goods		2	EA	36,240.00	72,480.00	72,480.00	NCB/FW/DP/RFOs	72,480.00
562	Toner TK 6305	SR	GOK	Goods		2	EA	20,880.00	41,760.00	41,760.00	NCB/FW/DP/RFOs	41,760.00
563	Toner TK 7105	SR	GOK	Goods		2	EA	26,571.00	53,142.00	53,142.00	NCB/FW/DP/RFOs	53,142.00
564	Toner TK 3160	SR	GOK	Goods		1	EA	11,600.00	11,600.00	11,600.00	NCB/FW/DP/RFOs	11,600.00
565	Toner TK 3130	SR	GOK	Goods		1	EA	11,600.00	11,600.00	11,600.00	NCB/FW/DP/RFOs	11,600.00
566	Toner HP CF281A	SR	GOK	Goods		1	EA	20,000.00	20,000.00	20,000.00	NCB/FW/DP/RFOs	20,000.00
567	Toner HP CF281A	SR	GOK	Goods		1	EA	20,500.00	20,500.00	20,500.00	NCB/FW/DP/RFOs	20,500.00
568	Toner HP 51A	SR	GOK	Goods		1	EA	24,500.00	24,500.00	24,500.00	NCB/FW/DP/RFOs	24,500.00
569	Toner TK 3030	SR	GOK	Goods		1	EA	20,000.00	20,000.00	20,000.00	NCB/FW/DP/RFOs	20,000.00
570	Toner HP CF217A	SR	GOK	Goods		1	EA	13,500.00	13,500.00	13,500.00	NCB/FW/DP/RFOs	13,500.00
571	Toner HP CE 390A	SR	GOK	Goods		1	EA	24,800.00	24,800.00	24,800.00	NCB/FW/DP/RFOs	24,800.00
572	Toner HP CF280A	SR	GOK	Goods		2	EA	19,750.00	39,500.00	39,500.00	NCB/FW/DP/RFOs	39,500.00
573	Toner CF320A Black	SR	GOK	Goods		1	EA	34,410.00	34,410.00	34,410.00	NCB/FW/DP/RFOs	34,410.00
574	Toner CF341A CYAN	SR	GOK	Goods		1	EA	30,500.00	30,500.00	30,500.00	NCB/FW/DP/RFOs	30,500.00
575	Toner CF342A YELLOW	SR	GOK	Goods		1	EA	38,000.00	38,000.00	38,000.00	NCB/FW/DP/RFOs	38,000.00
576	Toner CF333A MAGENTA	SR	GOK	Goods		1	EA	30,500.00	30,500.00	30,500.00	NCB/FW/DP/RFOs	30,500.00
577	Motor boat Fuel	SR	Gok	Non Consultancy Services		1	Sum	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/DP/RFOs	-
578	Motor Boat Repairs	SR	GOK	Non Consultancy Services		1	Sum	561,453.00	561,453.00	561,453.00	G2G/FW/DP/RFOs	-
579	Roof Leakage repairs: Nyerere estate	SR	GOK	Works		1	Lot	100,000.00	100,000.00	100,000.00	NCB/FW/DP/RFOs	100,000.00
580	Roof Leakage repairs: Soweto estate	SR	GOK	Works		1	Lot	50,000.00	50,000.00	50,000.00	NCB/FW/DP/RFOs	50,000.00
581	Exhausting and disludging of sewer: Buxton estate	SR	GOK	Works		1	Lot	50,000.00	50,000.00	50,000.00	NCB/FW/DP/RFOs	50,000.00
582	Roof Leakage repairs: Mirlini estate	SR	GOK	Works		1	Lot	50,000.00	50,000.00	50,000.00	NCB/FW/DP/RFOs	50,000.00
583	Minor repairs	SR	GOK	Works		1	Lot	2,718,778.00	2,718,778.00	2,718,778.00	NCB/FW/DP/RFOs	2,718,778.00
584	Sewer desludging, exhausting and repair: Nyerere estate	SR	GOK	Works		1	Lot	80,000.00	80,000.00	80,000.00	NCB/FW/DP/RFOs	80,000.00
585	Sewer desludging: Migadini estate	SR	GOK	Works		1	Lot	65,000.00	65,000.00	65,000.00	NCB/FW/DP/RFOs	65,000.00
586	Security Street lights repair : Bamburi Senior KESRA	SR	GOK	Works		1	Lot	50,000.00	50,000.00	50,000.00	NCB/FW/DP/RFOs	50,000.00
587	Security lights repair : Soweto	SR	GOK	Works		1	Lot	50,000.00	50,000.00	50,000.00	NCB/FW/DP/RFOs	50,000.00
588	Repair of AP Room At Gate 20	SR	GOK	Works		1	Lot	50,000.00	50,000.00	50,000.00	NCB/FW/DP/RFOs	50,000.00
589	Floor Tile replacements in Custom House	SR	GOK	Works		1	Lot	100,000.00	100,000.00	100,000.00	NCB/FW/DP/RFOs	100,000.00
590	Purchase of Public Address System	SR	GOK	Goods		1	EA	150,000.00	150,000.00	150,000.00	NCB/FW/DP/RFOs	150,000.00
591	Water dispenser for various stations	SR	GOK	Goods		15	EA	22,000.00	330,000.00	330,000.00	NCB/FW/DP/RFOs	330,000.00
592	Building and renovations	CR	GOK	Works		1	Lot	800,000.00	800,000.00	800,000.00	NCB/FW/DP/RFOs	800,000.00
593	Photocopy paper A4- White	CR	GOK	Goods		353	Reams	850.00	300,000.00	300,000.00	NCB/FW/DP/RFOs	300,000.00
594	Drinking Water 18.9 LTRS	CR	GOK	Goods		2,130	Pcs	464.00	988,320.00	988,320.00	NCB/FW/DP/RFOs	988,320.00
595	Milk	CR	GOK	Goods		53,307	Pcs	60.00	3,198,400.00	3,198,400.00	NCB/FW/DP/RFOs	-
596	Tea consumables	CR	GOK	Goods		1	Pcs	313,280.00	313,280.00	313,280.00	NCB/FW/DP/RFOs	313,280.00
597	Provision of Airtime	CR	GOK	Non Consultancy Services		4	EA	600,000.00	2,400,000.00	2,400,000.00	NCB/FW/DP/RFOs	-
598	Conference & Accommodation Services	CR	GOK	Non Consultancy Services		1	EA	200,000.00	200,000.00	200,000.00	NCB/FW/DP/RFOs	-
599	Travel & Accommodation - Air Tickets	SCM	GOK	Non Consultancy Services		1	Sum	1,671,522.57	1,671,522.57	1,671,522.57	NCB/FW/DP/RFOs	-
600	Strategy and Corporate Review Engagements - Meetings and Workshops	SCM	GOK	Non Consultancy Services		1	Sum	391,608.00	391,608.00	391,608.00	NCB/FW/DP/RFOs	-
601	Photocopy paper A4- White	SCM	GOK	Goods		17,190	Reams	850.00	14,611,500.00	14,611,500.00	NCB/FW/DP/RFOs	14,611,500.00

602	Photocopy paper A3- White	SCM	GOK	Goods	20	Reams	1,000.00	20,000.00	20,000.00	NCB/PV/DP/RFOs	20,000.00
603	K&A Branded Envelopes A5	SCM	GOK	Goods	20,000	Pcs	9.00	180,000.00	180,000.00	NCB/PV/DP/RFOs	180,000.00
604	K&A Branded Envelopes A4	SCM	GOK	Goods	15,000	Pcs	19.00	285,000.00	285,000.00	NCB/PV/DP/RFOs	285,000.00
605	Prin Glue Stick 40GM	SCM	GOK	Goods	500	Pcs	365.00	182,500.00	182,500.00	NCB/PV/DP/RFOs	182,500.00
606	Highlighters	SCM	GOK	Goods	1,000	Pcs	90.00	90,000.00	90,000.00	NCB/PV/DP/RFOs	90,000.00
607	Conqueror Paper White 100 GSM A4	SCM	GOK	Goods	200	Reams	8,000.00	1,600,000.00	1,600,000.00	NCB/PV/DP/RFOs	1,600,000.00
608	Box Files	SCM	GOK	Goods	6,675	Pcs	400.00	2,670,000.00	2,670,000.00	NCB/PV/DP/RFOs	2,670,000.00
609	Hard Cover 4Q	SCM	GOK	Goods	1,010	Pcs	495.00	499,950.00	499,950.00	NCB/PV/DP/RFOs	499,950.00
610	Yellow Stickers	SCM	GOK	Goods	3,000	Pcs	80.00	240,000.00	240,000.00	NCB/PV/DP/RFOs	240,000.00
611	K&A Branded Jiro Pens Blue	SCM	GOK	Goods	500	Pks	1,125.00	562,500.00	562,500.00	NCB/PV/DP/RFOs	562,500.00
612	K&A Branded Jiro Pens Black	SCM	GOK	Goods	500	Pks	1,125.00	562,500.00	562,500.00	NCB/PV/DP/RFOs	562,500.00
613	K&A Branded Jiro Pens Red	SCM	GOK	Goods	100	Pks	1,125.00	112,500.00	112,500.00	NCB/PV/DP/RFOs	112,500.00
614	Paper Clips 33MM	SCM	GOK	Goods	500	Ea	70.00	35,000.00	35,000.00	NCB/PV/DP/RFOs	35,000.00
615	Staple Pin 24/6	SCM	GOK	Goods	1,500	Pks	150.00	225,000.00	225,000.00	NCB/PV/DP/RFOs	225,000.00
616	Marker Pens	SCM	GOK	Goods	500	Pcs	150.00	75,000.00	75,000.00	NCB/PV/DP/RFOs	75,000.00
617	File Folders	SCM	GOK	Goods	35,000	Pcs	39.00	1,365,000.00	1,365,000.00	NCB/PV/DP/RFOs	1,365,000.00
618	Paper Punch - Medium	SCM	GOK	Goods	50	Pcs	3,000.00	150,000.00	150,000.00	NCB/PV/DP/RFOs	150,000.00
619	Staplers Medium 24/6	SCM	GOK	Goods	80	Pcs	3,000.00	240,000.00	240,000.00	NCB/PV/DP/RFOs	240,000.00
620	Cotton tapes 2"	SCM	GOK	Goods	200	Pcs	150.00	30,000.00	30,000.00	NCB/PV/DP/RFOs	30,000.00
621	Cello tapes 2"	SCM	GOK	Goods	200	Pcs	150.00	30,000.00	30,000.00	NCB/PV/DP/RFOs	30,000.00
622	Paper punch- Giant	SCM	GOK	Goods	20	Pcs	5,000.00	100,000.00	100,000.00	NCB/PV/DP/RFOs	100,000.00
623	Staple Remover	SCM	GOK	Goods	300	Pcs	200.00	60,000.00	60,000.00	NCB/PV/DP/RFOs	60,000.00
624	Stapler pins 66/14	SCM	GOK	Goods	300	Pks	30,000.00	9,000,000.00	9,000,000.00	NCB/PV/DP/RFOs	9,000,000.00
625	K&A Branded Envelopes A5	SCM	GOK	Goods	500	Pcs	25.00	12,500.00	12,500.00	NCB/PV/DP/RFOs	12,500.00
626	Toner CF 320A - Black	SCM	GOK	Goods	6	Pcs	216,000.00	1,296,000.00	1,296,000.00	NCB/PV/DP/RFOs	1,296,000.00
627	Toner CF 381A - Cyan	SCM	GOK	Goods	5	Pcs	34,850.00	174,250.00	174,250.00	NCB/PV/DP/RFOs	174,250.00
628	Toner CF 832A - Yellow	SCM	GOK	Goods	5	Pcs	34,850.00	174,250.00	174,250.00	NCB/PV/DP/RFOs	174,250.00
629	Toner CF 833A - Magenta	SCM	GOK	Goods	5	Pcs	34,850.00	174,250.00	174,250.00	NCB/PV/DP/RFOs	174,250.00
630	Toner HP CE255A	SCM	GOK	Goods	30	Pcs	29,000.00	870,000.00	870,000.00	NCB/PV/DP/RFOs	870,000.00
631	Toner HP CE40A	SCM	GOK	Goods	15	Pcs	292,500.00	4,387,500.00	4,387,500.00	NCB/PV/DP/RFOs	4,387,500.00
632	Toner HP 411A	SCM	GOK	Goods	10	Pcs	23,000.00	230,000.00	230,000.00	NCB/PV/DP/RFOs	230,000.00
633	Toner HP 412A	SCM	GOK	Goods	10	Pcs	23,000.00	230,000.00	230,000.00	NCB/PV/DP/RFOs	230,000.00
634	Toner HP 413 A	SCM	GOK	Goods	10	Pcs	24,000.00	240,000.00	240,000.00	NCB/PV/DP/RFOs	240,000.00
635	Toner HP 259A	SCM	GOK	Goods	10	Pcs	20,000.00	200,000.00	200,000.00	NCB/PV/DP/RFOs	200,000.00
636	Toner 3437(Brother)	SCM	GOK	Goods	15	Pcs	22,000.00	330,000.00	330,000.00	NCB/PV/DP/RFOs	330,000.00
637	Brother Drum 3405	SCM	GOK	Goods	12	Pcs	21,000.00	252,000.00	252,000.00	NCB/PV/DP/RFOs	252,000.00
638	Toner HP237A	SCM	GOK	Goods	14	Pcs	35,000.00	490,000.00	490,000.00	NCB/PV/DP/RFOs	490,000.00
639	Toner HP CF450A	SCM	GOK	Goods	12	Pcs	39,000.00	468,000.00	468,000.00	NCB/PV/DP/RFOs	468,000.00
640	Toner HP CF451A	SCM	GOK	Goods	9	Pcs	45,000.00	405,000.00	405,000.00	NCB/PV/DP/RFOs	405,000.00
641	Toner HP CF452A	SCM	GOK	Goods	9	Pcs	45,000.00	405,000.00	405,000.00	NCB/PV/DP/RFOs	405,000.00
642	Toner HP CF453A	SCM	GOK	Goods	9	Pcs	45,000.00	405,000.00	405,000.00	NCB/PV/DP/RFOs	405,000.00
643	Toner HP 2612A	SCM	GOK	Goods	7	Pcs	15,000.00	105,000.00	105,000.00	NCB/PV/DP/RFOs	105,000.00
644	Toner TK 3160	SCM	GOK	Goods	18	Pcs	14,000.00	252,000.00	252,000.00	NCB/PV/DP/RFOs	252,000.00
645	HP Toner 207K - W2210A	SCM	GOK	Goods	5	Pcs	15,000.00	75,000.00	75,000.00	NCB/PV/DP/RFOs	75,000.00
646	HP Toner 207K - W2211A	SCM	GOK	Goods	5	Pcs	15,000.00	75,000.00	75,000.00	NCB/PV/DP/RFOs	75,000.00
647	HP Toner 207Y - W2212A	SCM	GOK	Goods	5	Pcs	15,000.00	75,000.00	75,000.00	NCB/PV/DP/RFOs	75,000.00
648	HP Toner 207M - W2213A	SCM	GOK	Goods	5	Pcs	15,000.00	75,000.00	75,000.00	NCB/PV/DP/RFOs	75,000.00
649	HP Toner W2120A	SCM	GOK	Goods	5	Pcs	22,000.00	110,000.00	110,000.00	NCB/PV/DP/RFOs	110,000.00
650	HP Toner W2121A	SCM	GOK	Goods	5	Pcs	22,000.00	110,000.00	110,000.00	NCB/PV/DP/RFOs	110,000.00
651	HP Toner W2122A	SCM	GOK	Goods	5	Pcs	22,000.00	110,000.00	110,000.00	NCB/PV/DP/RFOs	110,000.00
652	HP Toner W2123A	SCM	GOK	Goods	5	Pcs	22,000.00	110,000.00	110,000.00	NCB/PV/DP/RFOs	110,000.00
653	HP Toner HP226A	SCM	GOK	Goods	5	Pcs	22,000.00	110,000.00	110,000.00	NCB/PV/DP/RFOs	110,000.00
654	Hard cover Bindings A4	SCM	GOK	Goods	5	Pcs	800.00	4,200.00	4,200.00	NCB/PV/DP/RFOs	4,200.00
655	Transparent cover Bindings	SCM	GOK	Goods	5	Pcs	800.00	4,200.00	4,200.00	NCB/PV/DP/RFOs	4,200.00
656	Spiral binding rings- 16mm- approximately 5 boxes	SCM	GOK	Goods	5	Pcs	850.00	4,250.00	4,250.00	NCB/PV/DP/RFOs	4,250.00
657	Spiral binding rings- 14 mm- approximately 5 boxes	SCM	GOK	Goods	5	Pcs	850.00	4,250.00	4,250.00	NCB/PV/DP/RFOs	4,250.00
658	Spiral binding rings- 10mm- approximately 4 boxes	SCM	GOK	Goods	4	Pcs	850.00	3,400.00	3,400.00	NCB/PV/DP/RFOs	3,400.00
659	Spiral binding rings- 32mm- 2 boxes	SCM	GOK	Goods	2	Pcs	850.00	1,700.00	1,700.00	NCB/PV/DP/RFOs	1,700.00
660	Travel & Accommodation - Air Tickets	OCG - SI	GOK	Non Consultancy Services	1	Sum	1,000,000.00	1,000,000.00	1,000,000.00	NCB/PV/DP/RFO/G&G	-
661	Catering Services	OCG - SI	GOK	Non Consultancy Services	1	Sum	150,000.00	150,000.00	150,000.00	NCB/PV/DP/RFO	150,000.00
662	Conference & Accommodation Services	OCG - SI	GOK	Non Consultancy Services	1	Sum	406,310.00	406,310.00	406,310.00	NCB/PV/DP/RFO/G&G	-

663	Photocopy paper A4- White	OCG	GOK	Goods		90	Reams	850.00	76,500.00	76,500.00	NCB/FW/DP/RFQ/G2G	76,500.00
664	Conqueror Paper A4	OCG	GOK	Goods		5	Reams	8,000.00	40,000.00	40,000.00	NCB/FW/DP/RFQ	40,000.00
665	Letter Head	OCG	GOK	Goods		10	Reams	8,500.00	85,000.00	85,000.00	NCB/FW/DP/RFQ	85,000.00
666	Urgent mail delivery books	OCG	GOK	Goods		10	EA	4,500.00	45,000.00	45,000.00	NCB/FW/DP/RFQ	45,000.00
667	Envelopes - A3 (unbranded)	OCG	GOK	Goods		100	EA	25.00	2,500.00	2,500.00	NCB/FW/DP/RFQ	2,500.00
668	Envelopes - A4 (unbranded)	OCG	GOK	Goods		200	EA	10.00	2,000.00	2,000.00	NCB/FW/DP/RFQ	2,000.00
669	Envelopes - A5 (unbranded)	OCG	GOK	Goods		200	EA	7.00	1,400.00	1,400.00	NCB/FW/DP/RFQ	1,400.00
670	Yellow Stickers 3.3	OCG	GOK	Goods		200	EA	15.00	3,000.00	3,000.00	NCB/FW/DP/RFQ	3,000.00
671	Writing Pads - A5 (spiral bound)	OCG	GOK	Goods		15	EA	55.00	825.00	825.00	NCB/FW/DP/RFQ	825.00
672	Shorthand Notebooks (Spiral Bound)	OCG	GOK	Goods		70	EA	90.00	6,300.00	6,300.00	NCB/FW/DP/RFQ	6,300.00
673	Manilla File folders	OCG	GOK	Goods		150	EA	150.00	22,500.00	22,500.00	NCB/FW/DP/RFQ	22,500.00
674	Staple pins 24/6	OCG	GOK	Goods		50	EA	700.00	35,000.00	35,000.00	NCB/FW/DP/RFQ	35,000.00
675	Box Files	OCG	GOK	Goods		400	Pcs	400.00	160,000.00	160,000.00	NCB/FW/DP/RFQ	160,000.00
676	Highlighters - Assorted Colours	OCG	GOK	Goods		60	EA	75.00	4,500.00	4,500.00	NCB/FW/DP/RFQ	4,500.00
677	Clear file Folders	OCG	GOK	Goods		320	EA	100.00	32,000.00	32,000.00	NCB/FW/DP/RFQ	32,000.00
678	Marker Pens - Assorted Colours	OCG	GOK	Goods		30	EA	115.00	3,450.00	3,450.00	NCB/FW/DP/RFQ	3,450.00
679	Toner HP 151A - Black	OCG	GOK	Goods		2	Pcs	20,000.00	40,000.00	40,000.00	NCB/FW/DP/RFQ	40,000.00
680	Toner CE400A401A402A&403A	OCG	GOK	Goods		2	Set	120,000.00	240,000.00	240,000.00	NCB/FW/DP/RFQ	240,000.00
681	Toner Officejet HP INCK 955XL - Cyan	OCG	GOK	Goods		2	Pcs	7,000.00	14,000.00	14,000.00	NCB/FW/DP/RFQ	14,000.00
682	Toner Officejet HP INCK 955XL - Magenta	OCG	GOK	Goods		2	Pcs	7,000.00	14,000.00	14,000.00	NCB/FW/DP/RFQ	14,000.00
683	Toner Officejet HP INCK 955XL - Yellow	OCG	GOK	Goods		2	Pcs	7,000.00	14,000.00	14,000.00	NCB/FW/DP/RFQ	14,000.00
684	Toner Officejet HP INCK 955XL - Black	OCG	GOK	Goods		2	Pcs	7,000.00	14,000.00	14,000.00	NCB/FW/DP/RFQ	14,000.00
685	Drinking Water 500ml	OCG	GOK	Goods		4,320	EA	60.00	259,200.00	259,200.00	NCB/FW/DP/RFQ	259,200.00
686	Catering Services	OCG	GOK	Non Consultancy Services		1	Sum	2,000,000.00	2,000,000.00	2,000,000.00	NCB/RFQ/FW/DP/G2G	-
687	Conference Services	OCG	GOK	Non Consultancy Services		1	SUM	793,749.00	793,749.00	793,749.00	NCB/RFQ/FW/DP/G2G	-
688	Travel & Accommodation - Air Tickets	OCG	GOK	Non Consultancy Services		1	Sum	9,000,000.00	9,000,000.00	9,000,000.00	NCB/RFQ/FW/DP/G2G	-
689	Accommodation	OCG	GOK	Non Consultancy Services		1	Sum	3,000,000.00	3,000,000.00	3,000,000.00	NCB/RFQ/FW/DP/G2G	-
690	Scanner Expenses	C&BC	GOK	Non Consultancy Services		1	Sum	464,168,895.22	464,168,895.22	464,168,895.22	NCB/RFQ/FW/DP/G2G	-
691	Scanner Leasing	C&BC	GOK	Non Consultancy Services		1	Lot	400,173,121.60	400,173,121.60	400,173,121.60	NCB/RFQ/FW/DP/G2G	-
692	Escal Consultancy	C&BC	GOK	Consultancy Services		1	Lot	390,064,560.00	390,064,560.00	390,064,560.00	NCB/RFQ/FW/DP/G2G	-
693	Travel & Accommodation - Air Tickets	C&BC	GOK	Non Consultancy Services		1	Sum	12,000,000.00	12,000,000.00	12,000,000.00	NCB/RFQ/FW/DP/G2G	-
694	Conference & Accommodation Services	C&BC	GOK	Non Consultancy Services		1	Sum	1,740,975.00	1,740,975.00	1,740,975.00	NCB/RFQ/FW/DP/G2G	-
695	Tactical Shirts	C&BC	GOK	Goods		1,300	Pcs	2,843.00	3,695,900.00	3,695,900.00	NCB/RFQ/FW/DP	3,695,900.00
696	Tactical blouses	C&BC	GOK	Goods		1,000	Pcs	2,843.00	2,843,000.00	2,843,000.00	NCB/RFQ/FW/DP	2,843,000.00
697	Ceremonial Suits-Male	C&BC	GOK	Goods		500	Pcs	9,281.00	4,640,500.00	4,640,500.00	NCB/RFQ/FW/DP	4,640,500.00
698	Ceremonial Suits-Female	C&BC	GOK	Goods		500	Pcs	9,281.00	4,640,500.00	4,640,500.00	NCB/RFQ/FW/DP	4,640,500.00
699	Reflectors	C&BC	GOK	Goods		1	Sum	763,832.00	763,832.00	763,832.00	NCB/RFQ/FW/DP	763,832.00
700	K9 expenditure (K9 Feeds & Supplies)	C&BC	GOK	Goods		1	Sum	1,000,000.00	1,000,000.00	1,000,000.00	NCB/RFQ/FW/DP/G2G	-
701	Destruction	C&BC	GOK	Non Consultancy Services		1	Cu.	2,172,067.00	2,172,067.00	2,172,067.00	NCB/RFQ/FW/DP/G2G	-
702	Motor Boat Running Expenses	C&BC	GOK	Non Consultancy Services		1	Sum	3,165,047.00	3,165,047.00	3,165,047.00	NCB/RFQ/FW/DP/G2G	-
703	Office running expenses	C&BC	GOK	Non Consultancy Services		1	Sum	892,729.00	892,729.00	892,729.00	NCB/RFQ/FW/DP/G2G	-
704	Government Printer	C&BC	GOK	Non Consultancy Services		1	Sum	5,000,000.00	5,000,000.00	5,000,000.00	G2G	-
705	Customs Booklets	C&BC	GOK	Goods		1,250	Pcs	1,000.00	1,250,000.00	1,250,000.00	NCB/RFQ/FW/DP/G2G	1,250,000.00
706	Provision of Medical Administrator	SSD-HRM	KRA	Non Consultancy Services		1	Sum	60,000,000.00	60,000,000.00	60,000,000.00	DP/NCB/RFQ/FW/G2G	-
707	Travel & Accommodation - Air Tickets	SSD-HRM	KRA	Non Consultancy Services		1	Sum	5,873,708.54	5,873,708.54	5,873,708.54	NCB/RFQ/FW/DP/G2G	-
708	Conference & Accommodation Services	SSD-HRM	KRA	Non Consultancy Services		1	Sum	512,337.04	512,337.04	512,337.04	NCB/RFQ/FW/DP/G2G	-
709	Annual Training Plan	SSD-HRM	KRA	Non Consultancy Services		1	Sum	810,077,340.00	810,077,340.00	810,077,340.00	NCB/RFQ/FW/DP/G2G	-

710	Data Analytics Centre of Excellence a) Lease of Office space along Thika road (12,000)Sq.ft.	BSTEM - DME&A	GOK	Non Consultancy	12,000	Sq.ft	-	8,500,000.00	8,500,000.00	G2G	-
711	Data Analytics Centre of Excellence b) Building, repair and Maintenance	BSTEM - DME&A	GOK	Works	1	Sum	7,401,013.00	7,401,013.00	7,401,013.00	NCB/RRQ/PW/DP/G2G	-
712	Data Analytics Centre of Excellence c) Data Analytics Capacity Building	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	5,000,000.00	5,000,000.00	5,000,000.00	NCB/RRQ/PW/DP/G2G	-
713	Local Accommodation	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	627,388.00	627,388.00	627,388.00	NCB/RRQ/PW/DP/G2G	-
714	Travel & Accommodation - Air Tickets	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	300,000.00	300,000.00	300,000.00	NCB/RRQ/PW/DP/G2G	-
715	Conferences/ Strategy and Performance Review Engagements	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	344,729.00	344,729.00	344,729.00	NCB/RRQ/PW/DP/G2G	-
716	Travel & Accommodation - Air Tickets	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	1,200,000.00	1,200,000.00	1,200,000.00	NCB/RRQ/PW/DP/G2G	-
717	Corporate Strategy Conference facilities (meeting expenses-Ten and lunches)	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	500,000.00	500,000.00	500,000.00	NCB/RRQ/PW/DP/G2G	-
718	Consultancy : ISO 9001:2015 Recertification and Surveillance Audit Services	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	5,000,000.00	5,000,000.00	5,000,000.00	NCB/RRQ/PW/DP/G2G	-
719	Travel & Accommodation - Air Tickets	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	1,600,000.00	1,600,000.00	1,600,000.00	NCB/RRQ/PW/DP/G2G	-
720	Gazettement and publication of Financial Statements	BSTEM - DME&A	GOK	Non Consultancy	1	No	1,447,680.00	1,447,680.00	1,447,680.00	G2G	-
721	Annual Maintenance of KRA ETR	BSTEM - DME&A	GOK	Non Consultancy	1	Pcs	116,000.00	116,000.00	116,000.00	NCB/PW/RRQ/DP/G2G	-
722	Printing of Cheques	BSTEM - DME&A	GOK	Non Consultancy	6,000	Pcs	90.00	540,000.00	540,000.00	NCB/PW/RRQ/DP/G2G	-
723	Catering Services	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	580,000.00	580,000.00	580,000.00	NCB/PW/RRQ/DP/G2G	-
724	Guarding services	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	297,004,000.00	297,004,000.00	297,004,000.00	NCB/PW/RRQ/DP/G2G	-
725	Lease of Equipment	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	135,242,250.00	135,242,250.00	135,242,250.00	NCB/PW/RRQ/DP/G2G	-
726	Security alarm back up services	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	8,584,000.00	8,584,000.00	8,584,000.00	NCB/PW/RRQ/DP/G2G	-
727	Fire Equipment Maintenance & Training and procurement of New contract for Fire Equipment Maintenance & Training	BSTEM - DME&A	GOK	Non Consultancy	1	Lot	139,993,044.00	139,993,044.00	139,993,044.00	NCB/PW/RRQ/DP/G2G	-
728	Installation of fire detection system at Malaba OSBP	BSTEM - DME&A	GOK	Non Consultancy	1	Lot	6,000,000.00	6,000,000.00	6,000,000.00	NCB/PW/RRQ/DP/G2G	-
729	Fire equipment maintenance spares and repairs (PDS, Fire Pumps/ Hydrants in Malaba, Busia, Moyale, Lamagunga, Taveta, Nanyanga, Isichani and Likoni Road warehouse)	BSTEM - DME&A	GOK	Non Consultancy	1	Lot	20,000,000.00	20,000,000.00	20,000,000.00	NCB/PW/RRQ/DP/G2G	-
730	Annual Maintenance Contract (AMC) for CCTV Systems in OSBPs	BSTEM - DME&A	GOK	Non Consultancy	1	Lot	13,004,662.00	13,004,662.00	13,004,662.00	NCB/PW/RRQ/DP/G2G	-
731	Annual Maintenance Contract (AMC) for Integrated Security System	BSTEM - DME&A	GOK	Non Consultancy	1	Lot	37,732,994.00	37,732,994.00	37,732,994.00	NCB/PW/RRQ/DP/G2G	-
732	Travel & Accommodation - Air Tickets	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	700,000.00	700,000.00	700,000.00	NCB/PW/RRQ/DP/G2G	-
733	Corporate Strategy and Review Exchange	BSTEM - DME&A	GOK	Non Consultancy	1	Lot	500,000.00	500,000.00	500,000.00	NCB/PW/RRQ/DP/G2G	-
734	Catering Services	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	469,873.00	469,873.00	469,873.00	NCB/PW/RRQ/DP/G2G	-
735	Corporate Strategy and Review	BSTEM - DME&A	GOK	Non Consultancy	1	Lot	1,300,000.00	1,300,000.00	1,300,000.00	NCB/PW/RRQ/DP/G2G	-
736	Travel & Accommodation - Air Tickets	BSTEM - DME&A	GOK	Non Consultancy	1	Sum	500,000.00	500,000.00	500,000.00	NCB/PW/RRQ/DP/G2G	-
737	Photocopy paper A4- White	BSTEM - DME&A	GOK	Goods	300	Reams	850.00	255,000.00	255,000.00	NCB/PW/RRQ/DP/G2G	255,000.00
738	Toner C410A, 411A 412A 413A	BSTEM - DME&A	GOK	Goods	4	EA	50,000.00	200,000.00	200,000.00	NCB/PW/RRQ/DP/G2G	200,000.00
739	Toner TK-8545K, 8545Y, 8545M, 8545C	BSTEM - DME&A	GOK	Goods	4	EA	20,000.00	80,000.00	80,000.00	NCB/PW/RRQ/DP/G2G	-
740	Toner HP CE 255A	BSTEM - DME&A	GOK	Goods	1	EA	26,000.00	26,000.00	26,000.00	NCB/PW/RRQ/DP/G2G	-
741	Provision of Airline	BSTEM - DME&A	GOK	Goods	8	Lot	4,000.00	320,000.00	320,000.00	NCB/PW/RRQ/DP/G2G	-

742	Local Travel & Accommodation	BSTEM - COM	GOK	Non Consultancy Services	1	Lot	4,000,000.00	4,000,000.00	-	NCB/FW/RFQ/DP/G2G	-
743	Corp Strategy and Review Conf EXP-Conference & Accommodation Services	BSTEM - COM	GOK	Non Consultancy Services	1	Lot	2,597,450.00	2,597,450.00	-	NCB/FW/RFQ/DP/G2G	-
744	Renewal of Microsoft Licenses for Desktops, Laptops, Servers and Citrix environments	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	120,000,000.00	120,000,000.00	120,000,000.00	NCB/FW/RFQ/DP/G2G	-
745	Renewal of SSL Licenses	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/RFQ/DP/G2G	-
746	Renewal of Kaspersky Licenses and support	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	6,500,000.00	6,500,000.00	6,500,000.00	NCB/FW/RFQ/DP/G2G	-
747	Renewal of Checkpoint licences To cater for Checkpoint upgrade and renewal of licenses and support services amounting to Ksh 214,833,550.43 for Year two (2)	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	214,833,550.43	214,833,550.43	214,833,550.43	NCB/FW/RFQ/DP/G2G	-
748	Annual Maintenance Contract for VDI	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	30,000,000.00	30,000,000.00	30,000,000.00	NCB/FW/RFQ/DP/G2G	-
749	Nipper Vulnerability Testing Tool License	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	1,797,281.00	1,797,281.00	1,797,281.00	NCB/FW/RFQ/DP/G2G	-
750	AD Audit Plus Tool	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	233,350.00	233,350.00	233,350.00	NCB/FW/RFQ/DP/G2G	-
751	Business Continuity Management System Annual Maintenance (BCMS)	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	5,525,962.20	5,525,962.20	5,525,962.20	NCB/FW/RFQ/DP/G2G	-
752	Law System Annual Maintenance and Support	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	9,329,179.32	9,329,179.32	7,500,000.00	NCB/FW/RFQ/DP/G2G	-
753	Annual Renewal of i-Board System Maintenance and Support	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	8,710,718.40	8,710,718.40	8,710,718.40	NCB/FW/RFQ/DP/G2G	-
754	Managed Printing Solution - Leasing of Multifunctional Printers	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	3,500,000.00	3,500,000.00	3,500,000.00	NCB/FW/RFQ/DP/G2G	-
755	Cisco Enterprise Webex Meeting Solution	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	4,650,795.00	4,650,795.00	4,650,795.00	NCB/FW/RFQ/DP/G2G	-
756	Adobe Licenses ; Creative Cloud Licenses & Adobe Professional/Pro Licenses	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	390,000.00	390,000.00	390,000.00	NCB/FW/RFQ/DP/G2G	-
757	SUSE Linux	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	6,401,555.20	6,401,555.20	6,401,555.20	NCB/FW/RFQ/DP/G2G	-
758	CommVault Licenses Renewal	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	30,000,000.00	30,000,000.00	30,000,000.00	NCB/FW/RFQ/DP/G2G	-
759	Renewal of IBM Software Licenses	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	61,000,000.00	61,000,000.00	61,000,000.00	NCB/FW/RFQ/DP/G2G	-
760	Renewal of iSupport licenses and AMCs and Capacity Building	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	86,200,000.00	86,200,000.00	86,200,000.00	NCB/FW/RFQ/DP/G2G	-
761	Expansion of SDWAN solution to additional stations and renewal of Citrix license and support	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	23,262,180.03	23,262,180.03	30,000,000.00	NCB/FW/RFQ/DP/G2G	-
762	Code Review Test Tool	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/RFQ/DP/G2G	-
763	Tenable Security license Renewal	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	3,164,132.76	3,164,132.76	5,000,000.00	NCB/FW/RFQ/DP/G2G	-
764	Renewal of iCMS Annual Maintenance Contract (AMC)	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	76,192,210.00	76,192,210.00	76,192,210.00	NCB/FW/RFQ/DP/G2G	-
765	Annual renewal of F5 load balancer	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	25,540,095.68	25,540,095.68	25,540,095.68	NCB/FW/RFQ/DP/G2G	-
766	Annual Renewal of Bulk SMS & USSD	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	6,600,000.00	6,600,000.00	6,600,000.00	NCB/FW/RFQ/DP/G2G	-
767	Annual renewal for VMware license subscription	BSTEM - BT&DE	GOK	Non Consultancy Services	1	Lot	134,910,761.07	134,910,761.07	134,909,761.07	NCB/FW/RFQ/DP/G2G	-
768	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	Lot	6,907,944.32	6,907,944.32	4,907,944.32	NCB/FW/RFQ/DP/G2G	-

769	Edwise Remit1	BSITEM - BTRDE	GOK	Services	Lot	1	17,168.58	17,168.58	NCB/PV/RPQ/DP/G2G	-
770	Envato Elements - Team Plan (4 Users)	BSITEM - BTRDE	GOK	Services	Lot	1	94,687.32	94,687.32	NCB/PV/RPQ/DP/G2G	-
771	Renewal of JetFormBuilder by Cerebroics for website	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	5,590.00	5,590.00	NCB/PV/RPQ/DP/G2G	-
772	Renewal of Dot Survey- (Tax Print)	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	50,000.00	50,000.00	NCB/PV/RPQ/DP/G2G	-
773	Renewal of Play In Premium	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	50,000.00	50,000.00	NCB/PV/RPQ/DP/G2G	-
774	Renewal of Grammarly Premium	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	20,000.00	20,000.00	NCB/PV/RPQ/DP/G2G	-
775	Renewal of Flip11X1.5 Platinum	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	40,000.00	40,000.00	NCB/PV/RPQ/DP/G2G	-
776	Renewal of Shutterstock Images	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	25,000.00	25,000.00	NCB/PV/RPQ/DP/G2G	-
777	Renewal of Mufi AI- Creator Lite Audio	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	29,640.00	29,640.00	NCB/PV/RPQ/DP/G2G	-
778	Renewal of Envato Elements Videos & Images (1 pack of 4 users)	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	25,740.00	25,740.00	NCB/PV/RPQ/DP/G2G	-
779	Renewal of iSpring Suite Max	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	504,000.00	504,000.00	NCB/PV/RPQ/DP/G2G	-
780	Moodle Design Theme	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	37,440.00	37,440.00	NCB/PV/RPQ/DP/G2G	-
781	Consultancy/Services Support - Renewal of JKTAT Auxiliary Services	BSITEM - BTRDE	GOK	Consultancy Services	Lot	1	3,010,162.85	3,010,162.85	NCB/PV/RPQ/DP/G2G	-
782	Consultancy/Services Support - Procurement of IT Professional services for ICTA Interns	BSITEM - BTRDE	GOK	Consultancy Services	Lot	1	18,661,666.68	18,661,666.68	NCB/PV/RPQ/DP/G2G	-
783	Consultancy/Services Support - Procurement of Specialised Skills	BSITEM - BTRDE	GOK	Consultancy Services	Lot	1	1,332,170.47	1,332,170.47	NCB/PV/RPQ/DP/G2G	-
784	Conference Expenses for BTRDE	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	477,897.49	477,897.49	NCB/PV/RPQ/DP/G2G	-
785	Travel & Accommodation - Air Tickets	BSITEM - BTRDE	GOK	Non Consultancy Services	Sum	1	1,500,000.00	1,500,000.00	NCB/PV/RPQ/DP/G2G	-
786	Security Operations Centre (Cyber Command Centre)	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	131,000,000.00	131,000,000.00	NCB/PV/RPQ/DP/G2G	-
787	Conference Expenses for ISSDG	BSITEM - BTRDE	GOK	Non Consultancy Services	Lot	1	1,000,000.00	1,000,000.00	NCB/PV/RPQ/DP/G2G	-
788	Travel & Accommodation - Air Tickets	BSITEM - BTRDE	GOK	Non Consultancy Services	Sum	1	400,000.00	400,000.00	NCB/PV/RPQ/DP/G2G	-
789	Computer Maintenance/ Expenses; Network connectivity services & materials for various KKA Stations, Computer accessories and repairs including (LAN, WAN, Dark fiber services, Routers, Switches, Access Points, Wifi hotspot devices, LTE Kits, VPN lines, Transceiver modules, UPS, Tablets, iPads, RAM, hard drives, mouse, printer accessories, pointers, power supply units, laptop sleeves, headphones, digital cameras, recorders, SSD Cards, monitors, cable trays, cable ties, cable locks, accessories for preventive maintenance, power back up accessories, keyboards, speakers, microphones, consumables, smart keyboard, apple pencils, Laptops, printers, Power Backup Solutions, UPS, Fire Suppression,CCTV, Preventive Maintenance, Spare Parts, etc)	BSITEM - IM	GOK	Goods	Lot	22,716,357.92	22,716,357.92	NCB/PV/RPQ/DP/G2G	-	
790	Conference Expenses for IM	BSITEM - IM	GOK	Non Consultancy Services	Lot	1	194,729.02	194,729.02	NCB/PV/RPQ/DP/G2G	-
791	Travel & Accommodation - Air Tickets	BSITEM - IM	GOK	Non Consultancy Services	Sum	1	400,000.00	400,000.00	NCB/PV/RPQ/DP/G2G	-
792	Conference Expenses for PD&CE	BSITEM - PD&CE	GOK	Non Consultancy Services	Lot	1	367,569.44	367,569.44	NCB/PV/RPQ/DP/G2G	-
793	Travel & Accommodation - Air Tickets	BSITEM - PD&CE	GOK	Non Consultancy Services	Sum	1	500,000.00	500,000.00	NCB/PV/RPQ/DP/G2G	-
794	Public Relations Expenses (publication of all prosecuted cases) plus Public Notices	BSITEM - PD&CE	GOK	Non Consultancy Services	Lot	1	1,000,000.00	1,000,000.00	NCB/PV/RPQ/DP/G2G	-

795	Catering Services (Lesan, Tin Tin, KSG, KSMS etc)	I&E	GOK	Non Consultancy Services	1	Sum	1,500,000.00	1,500,000.00	NCB/FW/RFQ/DP/G2G	-
796	Strategy and Performance Review Engagements	I&E	GOK		1	Lot	1,843,909.00	1,843,909.00	NCB/FW/RFQ/DP/G2G	-
797	Photocopy paper A4- White	I&E	GOK	Goods	2,500	Reams	850.00	2,125,000.00	NCB/FW/RFQ/DP	2,125,000.00
798	Transcend Hard Drives -2TB	I&E	GOK	Goods	30	Pcs	16,000.00	360,000.00	NCB/FW/RFQ/DP	360,000.00
799	Laboratory testing chemical reagents and standards.	I&E	GOK	Goods	1	Lot	1,500,000.00	1,500,000.00	NCB/FW/RFQ/DP/G2G	-
800	Glassware, apparatus, testing equipment, parts and accessories, laboratory staff protective clothing and equipment.	I&E	GOK	Goods	1	Lot	3,100,000.00	3,100,000.00	NCB/FW/RFQ/DP/G2G	-
801	Standard laboratory test methods and reference publications.	I&E	GOK	Non Consultancy Services	1	Lot	150,000.00	150,000.00	NCB/FW/RFQ/DP/G2G	-
802	Testing services rendered by other laboratories, laboratory hazardous waste disposal services.	I&E	GOK	Non Consultancy Services	1	Lot	200,000.00	200,000.00	NCB/FW/RFQ/DP/G2G	-
803	ISO 17025 accreditation services, proficiency programs	I&E	GOK	Non Consultancy Services	1	Lot	1,000,000.00	1,000,000.00	NCB/FW/RFQ/DP/G2G	-
804	Maintenance, calibration and repair of laboratory testing equipment and fittings.	I&E	GOK	Non Consultancy Services	1	Lot	3,150,000.00	3,150,000.00	NCB/FW/RFQ/DP/G2G	-
805	Office running: Laundry services for laboratory protective clothing	I&E	GOK	Non Consultancy Services	1	Lot	200,000.00	200,000.00	NCB/FW/RFQ/DP/G2G	-
806	Testing tools for Mombasa testing Laboratory	I&E	GOK	Non Consultancy Services	1	Lot	1,000,000.00	1,000,000.00	NCB/FW/RFQ/DP/G2G	-
807	Consultancy-laboratory re-certification integrity survey	I&E	GOK	Non Consultancy Services	1	Lot	4,400,000.00	4,400,000.00	NCB/FW/RFQ/DP/G2G	-
808	Travel & Accommodation - Air Tickets	I&E	GOK	Non Consultancy Services	1	Sum	13,000,000.00	13,000,000.00	NCB/FW/RFQ/DP/G2G	-
809	Procurement of the intelligence analytical tool	I&E	GOK	Non Consultancy Services	2	Sum	40,000,000.00	40,000,000.00	NCB/FW/RFQ/DP/G2G	-
810	Postal Services and EMS Countrywide and Internationally	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	6,000,000.00	6,000,000.00	NCB/FW/RFQ/DP/G2G	-
811	Generator fuelling and lubricants	SSD-F&LS	GOK	Non Consultancy Services	1	Sum	10,000,000.00	10,000,000.00	NCB/FW/RFQ/DP/G2G	-
812	Provision of Drinking water 18.9l	SSD-F&LS	GOK	Goods	34,615	EA	520.00	18,000,000.00	NCB/FW/RFQ/DP/G2G	18,000,000.00
813	Newspapers online (standard, Daily Nation, Star)	SSD-F&LS	GOK	Goods	1	Sum	9,000,000.00	9,000,000.00	NCB/FW/RFQ/DP/G2G	-
814	Newspapers hard copy (Standard, Daily Nation, Star)	SSD-F&LS	GOK	Goods	1	Sum	1,300,000.00	1,300,000.00	NCB/FW/RFQ/DP/G2G	1,300,000.00
815	Purchase of small office equipments (microwaves, water dispensers, waste bins, coat hangers, room heaters	SSD-F&LS	GOK	Goods	1	Sum	3,000,000.00	3,000,000.00	NCB/FW/RFQ/DP	3,000,000.00
816	Gardening and Office flowers maintenance	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	500,000.00	500,000.00	NCB/FW/RFQ/DP	500,000.00
817	Maintenance and repairs of photocopiers	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	35,000,000.00	35,000,000.00	FW	-
818	Cleaning and Garbage collection Times Tower	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	21,759,280.00	21,759,280.00	NCB/FW/RFQ/DP	21,759,280.00
819	Cleaning and Garbage collection Nairobi East	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	30,389,718.72	30,389,718.72	NCB/FW/RFQ/DP	30,389,718.72
820	Cleaning and Garbage collection Nairobi West	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	14,981,120.00	14,981,120.00	NCB/FW/RFQ/DP	14,981,120.00
821	Cleaning and Garbage collection Northern Region	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	13,263,965.36	13,263,965.36	NCB/FW/RFQ/DP	13,263,965.36
822	Cleaning and Garbage collection North Rift Region	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	22,311,209.37	22,311,209.37	NCB/FW/RFQ/DP	22,311,209.37
823	Cleaning and Garbage collection Central Region	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	11,358,497.57	11,358,497.57	NCB/FW/RFQ/DP	11,358,497.57
824	Cleaning and Garbage collection South Rift Region	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	8,012,166.20	8,012,166.20	NCB/FW/RFQ/DP	8,012,166.20
825	Cleaning and Garbage collection Western Region	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	25,244,915.34	25,244,915.34	NCB/FW/RFQ/DP	25,244,915.34
826	Cleaning and Garbage collection Mombasa	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	19,665,500.00	19,665,500.00	NCB/FW/RFQ/DP	19,665,500.00

827	Cleaning and Garbage collection Southern Region	SSD-F&LS	GOK	Non Consultancy	1	Ltd	21,258,832.08	21,258,832.08		NCB/FW/R/PQ/DP	21,258,832.08
828	Provision of fumigation services	SSD-F&LS	GOK	Non Consultancy	1	Ltd	4,826,400.00	4,826,400.00		NCB/FW/R/PQ/DP	4,826,400.00
829	Outsourced Tea services- Times Tower, JICA, NT, JPP	SSD-F&LS	GOK	Non Consultancy	1	Ltd	38,422,464.00	38,422,464.00		NCB/FW/R/PQ/DP	38,422,464.00
830	Outsourced Tea services- Nandoli Region	SSD-F&LS	GOK	Non Consultancy	1	Ltd	24,189,200.00	24,189,200.00		NCB/FW/R/PQ/DP	24,189,200.00
831	Outsourced Tea services- Southern Region	SSD-F&LS	GOK	Non Consultancy	1	Ltd	17,471,248.00	17,471,248.00		NCB/FW/R/PQ/DP	17,471,248.00
832	Outsourced Tea services- Western Region	SSD-F&LS	GOK	Non Consultancy	1	Ltd	7,575,330.00	7,575,330.00		NCB/FW/R/PQ/DP	7,575,330.00
833	Outsourced Tea services- South Pili Region	SSD-F&LS	GOK	Non Consultancy	1	Ltd	5,553,520.00	5,553,520.00		NCB/FW/R/PQ/DP	5,553,520.00
834	Outsourced Tea services- Roll out Northern Central North Rift Regions	SSD-F&LS	GOK	Non Consultancy	1	Ltd	15,000,000.00	15,000,000.00		NCB/FW/R/PQ/DP	15,000,000.00
835	Mobile phones	SSD-F&LS	GOK	Goods	1	Sum	3,000,000.00	3,000,000.00		NCB/FW/R/PQ/DP	-
836	Provision of Airline	SSD-F&LS	GOK	Non Consultancy	1	Ltd	80,000,000.00	80,000,000.00		NCB/FW/R/PQ/DP	-
837	Travel & Accommodation - Air Tickets	SSD-F&LS	GOK	Non Consultancy	1	Sum	2,000,000.00	2,000,000.00		NCB/FW/R/PQ/DP	-
838	Conference & Accommodation Services	SSD-F&LS	GOK	Non Consultancy	1	Sum	512,866.00	512,866.00		NCB/FW/R/PQ/DP	-
839	Building Maintenance and Repairs	SSD-F&LS	GOK	Works	1	Sum	84,489,967.00	84,489,967.00		NCB/FW/R/PQ/DP	84,489,967.00
840	Motor vehicle repair and Maintenance services	SSD-F&LS	GOK	Non Consultancy	1	Sum	120,500,000.00	120,500,000.00		NCB/FW/R/PQ/DP	-
841	Motor vehicle Fuel	SSD-F&LS	GOK	Non Consultancy	1	Sum	175,298,432.07	175,298,432.07		NCB/FW/R/PQ/DP	-
842	Provision of Fuel- Maralal	SSD-F&LS	GOK	Non Consultancy	1	Sum	1,200,000.00	1,200,000.00		NCB/FW/R/PQ/DP	-
843	Provision of Fuel- Wajir	SSD-F&LS	GOK	Non Consultancy	1	Sum	1,200,000.00	1,200,000.00		NCB/FW/R/PQ/DP	-
844	Provision of Fuel- Moyale	SSD-F&LS	GOK	Non Consultancy	1	Sum	1,200,000.00	1,200,000.00		NCB/FW/R/PQ/DP	-
845	Provision of Fuel- Lohitogio	SSD-F&LS	GOK	Non Consultancy	1	Sum	1,000,000.00	1,000,000.00		NCB/FW/R/PQ/DP	-
846	Provision of Fuel- Lamu	SSD-F&LS	GOK	Non Consultancy	1	Sum	3,000,000.00	3,000,000.00		NCB/FW/R/PQ/DP	-
847	Provision of Fuel- Taveta	SSD-F&LS	GOK	Non Consultancy	1	Sum	2,500,000.00	2,500,000.00		NCB/FW/R/PQ/DP	-
848	Fleet management system	SSD-F&LS	GOK	Non Consultancy	1	Sum	6,000,000.00	6,000,000.00		NCB/FW/R/PQ/DP	-
849	Motor vehicle leasing	SSD-F&LS	GOK	Non Consultancy	1	Sum	63,210,948.00	63,210,948.00		NCB/FW/R/PQ/DP	-
850	Procurement of Insurance services	SSD-F&LS	GOK	Non Consultancy	1	Sum	196,200,000.00	196,200,000.00		NCB/FW/R/PQ/DP	-
851	Tree Planting & growing	SSD-F&LS	GOK	Non Consultancy	1	Sum	9,687,083.00	9,687,083.00		NCB/FW/R/PQ/DP	-
852	Relocation of Narok TSO	SSD-F&LS	GOK	Non Consultancy	10,000	Sq.ft	-	14,400,000.00		NCB/FW/R/PQ/DP	-
853	Relocation of Maralal TSO	SSD-F&LS	GOK	Non Consultancy	5,000	Sq.ft	-	4,726,424.00		NCB/FW/R/PQ/DP	-
854	Relocation of Embu TSO	SSD-F&LS	GOK	Non Consultancy	20,000	Sq.ft	-	12,375,900.00		NCB/FW/R/PQ/DP	-
855	Relocation of Wajir TSO	SSD-F&LS	GOK	Non Consultancy	5,000	Sq.ft	-	6,000,000.00		NCB/FW/R/PQ/DP	-
856	Relocation of Kisii TSO	SSD-F&LS	GOK	Non Consultancy	9,000	Sq.ft	-	10,800,000.00		NCB/FW/R/PQ/DP	-
857	Relocation of Voi TSO	SSD-F&LS	GOK	Non Consultancy	4,000	Sq.ft	-	3,841,864.00		NCB/FW/R/PQ/DP	-
858	Renewal of lease for Lake Basin Mall	SSD-F&LS	GOK	Non Consultancy	43,000	Sq.ft	-	29,467,497.00		NCB/FW/R/PQ/DP	-
859	Renewal of lease for Muhuru Bay	SSD-F&LS	GOK	Non Consultancy	2,000	Sq.ft	-	650,000.00		NCB/FW/R/PQ/DP	-

860	Renewal of lease for Malindi	SSD-F&LS	GOK	Non Consultancy Services	7,000	Sq.ft	-	9,225,803.00	9,225,803.00	NCB/FW/DP/G2G	-
861	Renewal of lease for Kitale	SSD-F&LS	GOK	Non Consultancy Services	8,000	Sq.ft	-	8,544,282.96	8,544,282.96	NCB/FW/DP/G2G	-
862	Renewal of lease for Kiambu	SSD-F&LS	GOK	Non Consultancy Services	7,500	Sq.ft	-	-	10,622,832.00	NCB/FW/DP/G2G	-
863	Renewal of lease for Sameer Business park	SSD-F&LS	GOK	Non Consultancy Services	179,435	Sq.ft	-	190,568,012.00	190,568,012.00	NCB/FW/DP/G2G	-
864	Renewal of lease for Nyamitiro	SSD-F&LS	GOK	Non Consultancy Services	1,000	Sq.ft	-	154,880.00	154,880.00	NCB/FW/DP/G2G	-
865	Renewal of lease for Embu Warehouse	SSD-F&LS	GOK	Non Consultancy Services	9,798	Sq.ft	-	5,973,864.00	5,973,864.00	NCB/FW/DP/G2G	-
866	Renewal of lease for Kitengela	SSD-F&LS	GOK	Non Consultancy Services	8,000	Sq.ft	-	8,907,256.00	8,907,256.00	NCB/FW/DP/G2G	-
867	Parking Space lease in Nakuru City	SSD-F&LS	GOK	Non Consultancy Services	22	Slots	-	650,000.00	-	G2G	-
868	Renewal of lease for Nakuru	SSD-F&LS	GOK	Non Consultancy Services	46,247	Sq.ft	-	51,987,356.00	51,987,356.00	NCB/FW/DP/G2G	-
869	Renewal of lease for Nyeri	SSD-F&LS	GOK	Non Consultancy Services	36,377	Sq.ft	-	40,661,336.00	40,661,336.00	NCB/FW/DP/G2G	-
870	Renewal of lease for Thika	SSD-F&LS	GOK	Non Consultancy Services	30,829	Sq.ft	-	29,314,528.00	29,314,528.00	NCB/FW/DP/G2G	-
871	Renewal of lease for Kiambu	SSD-F&LS	GOK	Non Consultancy Services	8,000	Sq.ft	-	10,235,280.00	10,235,280.00	NCB/FW/DP/G2G	-
872	Lease of office at Eastleigh	SSD-F&LS	GOK	Non Consultancy Services	8,000	Sq.ft	-	24,000,000.00	24,000,000.00	NCB/FW/DP/G2G	-
873	Lease of Office Space Nairobi CBD	SSD-F&LS	GOK	Non Consultancy Services	11,000	Sq.ft	-	13,200,000.00	24,000,000.00	G2G	-
874	Lease of Office Space Nairobi CBD	SSD-F&LS	GOK	Non Consultancy Services	9,000	Sq.ft	-	10,800,000.00	-	NCB	-
875	Lease of Office Space Upper Hill - Nairobi	SSD-F&LS	GOK	Non Consultancy Services	20,000	Sq.ft	-	24,000,000.00	24,000,000.00	NCB/FW/DP/G2G	-
876	Lease of office space - Kenya School of Monetary Studies	SSD-F&LS	GOK	Non Consultancy Services	12,000	Sq.ft	-	29,159,864.00	-	G2G	-
877	Lease of Warehouse - Wajir	SSD-F&LS	GOK	Non Consultancy Services	10,000	Sq.ft	-	10,000,000.00	10,000,000.00	NCB/FW/DP/G2G	-
878	Lease of parking space - Nakuru County	SSD-F&LS	GOK	Non Consultancy Services	22	Slots	-	650,000.00	-	G2G	-
879	Geotechnical and Topographical Surveys	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	5,000,000.00	5,000,000.00	NCB/FW/DP/G2G	-	-
880	Environmental Impact Assessment at Border stations	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	2,000,000.00	2,000,000.00	NCB/FW/DP/G2G/RPQ	-	-
881	Provision of Consultancy services	SSD-F&LS	GOK	Consultancy Services	1	Lot	15,000,000.00	15,000,000.00	NCB/FW/DP/G2G/RPQ	-	-
882	Records Management Initiatives	SSD-F&LS	GOK	Non Consultancy Services	1	Lot	5,000,000.00	5,000,000.00	NCB/FW/DP/G2G/RPQ	-	-
883	Toner665	SSD-F&LS	GOK	Goods	2	Pcs	26,830.00	53,660.00	NCB/FW/DP/G2G/RPQ	-	-
884	MK650	SSD-F&LS	GOK	Goods	1	Pcs	95,610.68	95,610.68	NCB/FW/DP/G2G/RPQ	-	-
885	MK6305	SSD-F&LS	GOK	Goods	2	Pcs	95,610.68	191,221.36	NCB/FW/DP/G2G/RPQ	-	-
886	Toner 6305	SSD-F&LS	GOK	Goods	4	Pcs	26,517.60	106,070.40	NCB/FW/DP/G2G/RPQ	-	-
887	MK6315	SSD-F&LS	GOK	Goods	2	Pcs	95,610.68	191,221.36	NCB/FW/DP/G2G/RPQ	-	-
888	Toner725	SSD-F&LS	GOK	Goods	3	Pcs	26,517.60	79,552.80	NCB/FW/DP/G2G/RPQ	-	-
889	MK726	SSD-F&LS	GOK	Goods	1	Pcs	95,610.68	95,610.68	NCB/FW/DP/G2G/RPQ	-	-
890	Toner 7105	SSD-F&LS	GOK	Goods	70	Pcs	26,517.60	1,856,232.00	NCB/FW/DP/G2G/RPQ	-	-
891	MK7105	SSD-F&LS	GOK	Goods	12	Pcs	153,466.80	1,841,601.60	NCB/FW/DP/G2G/RPQ	-	-
892	Toner 685	SSD-F&LS	GOK	Goods	6	Pcs	26,517.60	159,105.60	NCB/FW/DP/G2G/RPQ	-	-

893	TK85671	SSD-F&LS	GOK	Goods	1	Per	97,092.00	97,092.00	NCB/FW/DP/G2C/RRQ	-
894	Toner G325	SSD-F&LS	GOK	Goods	123	Per	38,892.48	4,783,775.04	NCB/FW/DP/G2C/RRQ	-
895	TK85635	SSD-F&LS	GOK	Goods	12	Per	2,152,977.80	2,943,453.60	NCB/FW/DP/G2C/RRQ	-
896	Toner G345	SSD-F&LS	GOK	Goods	6	Per	44,148.55	266,691.30	NCB/FW/DP/G2C/RRQ	-
897	TK85645	SSD-F&LS	GOK	Goods	1	Per	273,852.90	273,852.90	NCB/FW/DP/G2C/RRQ	-
898	TK8525K	SSD-F&LS	GOK	Goods	4	Per	23,287.88	93,151.52	NCB/FW/DP/G2C/RRQ	-
899	TK8525C	SSD-F&LS	GOK	Goods	3	Per	47,803.55	48,410.65	NCB/FW/DP/G2C/RRQ	-
900	TK8525Y	SSD-F&LS	GOK	Goods	3	Per	47,803.55	48,410.65	NCB/FW/DP/G2C/RRQ	-
901	TK8525M	SSD-F&LS	GOK	Goods	3	Per	47,803.55	48,410.65	NCB/FW/DP/G2C/RRQ	-
902	TK8525A	SSD-F&LS	GOK	Goods	1	Per	401,350.14	401,350.14	NCB/FW/DP/G2C/RRQ	-
903	TK8545K	SSD-F&LS	GOK	Goods	5	Per	25,204.50	126,022.50	NCB/FW/DP/G2C/RRQ	-
904	TK8545Y	SSD-F&LS	GOK	Goods	4	Per	50,913.90	203,655.60	NCB/FW/DP/G2C/RRQ	-
905	TK8545C	SSD-F&LS	GOK	Goods	4	Per	50,913.90	203,655.60	NCB/FW/DP/G2C/RRQ	-
906	TK8545M	SSD-F&LS	GOK	Goods	4	Per	50,913.90	203,655.60	NCB/FW/DP/G2C/RRQ	-
907	TK8565K	SSD-F&LS	GOK	Goods	4	Per	24,506.10	98,384.40	NCB/FW/DP/G2C/RRQ	-
908	TK8565Y	SSD-F&LS	GOK	Goods	3	Per	34,513.30	103,539.60	NCB/FW/DP/G2C/RRQ	-
909	TK8565C	SSD-F&LS	GOK	Goods	3	Per	34,513.30	103,539.60	NCB/FW/DP/G2C/RRQ	-
910	TK8565M	SSD-F&LS	GOK	Goods	3	Per	34,513.30	103,539.60	NCB/FW/DP/G2C/RRQ	-
911	TK8535A	SSD-F&LS	GOK	Goods	1	Per	47,234.93	47,234.93	NCB/FW/DP/G2C/RRQ	-
912	TK8535K	SSD-F&LS	GOK	Goods	4	Per	18,971.91	75,887.64	NCB/FW/DP/G2C/RRQ	-
913	TK8535Y	SSD-F&LS	GOK	Goods	3	Per	31,888.82	95,666.46	NCB/FW/DP/G2C/RRQ	-
914	TK8535M	SSD-F&LS	GOK	Goods	3	Per	31,888.82	95,666.46	NCB/FW/DP/G2C/RRQ	-
915	TK8535C	SSD-F&LS	GOK	Goods	3	Per	31,888.82	95,666.46	NCB/FW/DP/G2C/RRQ	-
916	TK8535A	SSD-F&LS	GOK	Goods	1	Per	47,234.93	47,234.93	NCB/FW/DP/G2C/RRQ	-
917	TK8535D	SSD-F&LS	GOK	Goods	1	Per	280,945.12	280,945.12	NCB/FW/DP/G2C/RRQ	-
918	TK8535E	SSD-F&LS	GOK	Goods	1	Per	127,842.35	127,842.35	NCB/FW/DP/G2C/RRQ	-
919	TK8555K	SSD-F&LS	GOK	Goods	2	Per	23,287.88	46,575.76	NCB/FW/DP/G2C/RRQ	-
920	TK8555Y	SSD-F&LS	GOK	Goods	2	Per	47,041.55	94,083.10	NCB/FW/DP/G2C/RRQ	-
921	TK8555C	SSD-F&LS	GOK	Goods	2	Per	47,041.55	94,083.10	NCB/FW/DP/G2C/RRQ	-
922	TK8555M	SSD-F&LS	GOK	Goods	2	Per	47,041.55	94,083.10	NCB/FW/DP/G2C/RRQ	-
923	TK8525A	SSD-F&LS	GOK	Goods	1	Per	401,350.14	401,350.14	NCB/FW/DP/G2C/RRQ	-
924	TK8555K	SSD-F&LS	GOK	Goods	6	Per	29,774.70	178,648.20	NCB/FW/DP/G2C/RRQ	-
925	TK8555Y	SSD-F&LS	GOK	Goods	5	Per	54,370.80	271,854.00	NCB/FW/DP/G2C/RRQ	-

926	TK8555C	SSD-F&LS	GOK	Goods		5	Pcs	54,370.80	271,854.00	271,854.00	NCB/FW/DP/G2G/RFQ	-
927	TK8555M	SSD-F&LS	GOK	Goods		5	Pcs	54,370.80	271,854.00	271,854.00	NCB/FW/DP/G2G/RFQ	-
928	TK8535A	SSD-F&LS	GOK	Goods		1	Pcs	409,943.70	409,943.70	409,943.70	NCB/FW/DP/G2G/RFQ	-
929	TK8735K	SSD-F&LS	GOK	Goods		5	Pcs	34,088.55	170,442.75	170,442.75	NCB/FW/DP/G2G/RFQ	-
930	TK8735Y	SSD-F&LS	GOK	Goods		4	Pcs	59,948.90	239,795.60	239,795.60	NCB/FW/DP/G2G/RFQ	-
931	TK8735M	SSD-F&LS	GOK	Goods		4	Pcs	59,948.90	239,795.60	239,795.60	NCB/FW/DP/G2G/RFQ	-
932	TK8735C	SSD-F&LS	GOK	Goods		4	Pcs	59,948.90	239,795.60	239,795.60	NCB/FW/DP/G2G/RFQ	-
933	TK8525A	SSD-F&LS	GOK	Goods		1	Pcs	339,710.50	339,710.50	339,710.50	NCB/FW/DP/G2G/RFQ	-
934	Toner6705	SSD-F&LS	GOK	Goods		2	Pcs	36,240.72	72,481.44	72,481.44	NCB/FW/DP/G2G/RFQ	-
935	TK6705A	SSD-F&LS	GOK	Goods		1	Pcs	163,301.68	163,301.68	163,301.68	NCB/FW/DP/G2G/RFQ	-
936	Toner6725	SSD-F&LS	GOK	Goods		95	Pcs	36,240.72	3,442,868.40	3,442,868.40	NCB/FW/DP/G2G/RFQ	-
937	TK6725G	SSD-F&LS	GOK	Goods		12	Pcs	283,951.68	3,407,420.16	3,407,420.16	NCB/FW/DP/G2G/RFQ	-
938	TK6115	SSD-F&LS	GOK	Goods		82	Pcs	19,384.20	1,589,504.40	1,589,504.40	NCB/FW/DP/G2G/RFQ	-
939	TK6115	SSD-F&LS	GOK	Goods		12	Pcs	99,936.34	1,199,236.08	1,199,236.08	NCB/FW/DP/G2G/RFQ	-
940	TK8725K	SSD-F&LS	GOK	Goods		3	Pcs	34,088.55	102,265.65	102,265.65	NCB/FW/DP/G2G/RFQ	-
941	TK8725Y	SSD-F&LS	GOK	Goods		2	Pcs	59,948.90	119,897.80	119,897.80	NCB/FW/DP/G2G/RFQ	-
942	TK8725M	SSD-F&LS	GOK	Goods		2	Pcs	59,948.90	119,897.80	119,897.80	NCB/FW/DP/G2G/RFQ	-
943	TK8725C	SSD-F&LS	GOK	Goods		2	Pcs	59,948.90	119,897.80	119,897.80	NCB/FW/DP/G2G/RFQ	-
944	TK8725A	SSD-F&LS	GOK	Goods		1	Pcs	339,710.50	339,710.50	339,710.50	NCB/FW/DP/G2G/RFQ	-
945	Strategy and Performance Review Engagements	SSD-CR&C	GOK	Non Consultancy Services		1	Sum	507,569.20	507,569.20	507,569.20	NCB/FW/DP/G2G/RFQ	-
946	Travel & Accommodation - Air Tickets	SSD-CR&C	GOK	Non Consultancy Services		1	Sum	2,345,838.52	2,345,838.52	2,345,838.52	NCB/FW/DP/G2G/RFQ	-
947	Corporate advertising - (Public Notices, Tender Notices & Career Opportunities)	SSD-CR&C	GOK	Non Consultancy Services		1	Sum	12,000,000.00	12,000,000.00	12,000,000.00	NCB/FW/DP/G2G/RFQ	-
948	Creative Agency Retainer Fees	SSD-CR&C	GOK	Consultancy Services		1	Lot	16,704,001.00	16,704,001.00	16,704,001.00	NCB/FW/DP/G2G/RFQ	-
949	Public Relations Agency Retainer Fees	SSD-CR&C	GOK	Consultancy Services		1	Lot	12,771,600.00	12,771,600.00	12,771,600.00	NCB/FW/DP/G2G/RFQ	-
950	Media Monitoring Agency Retainer Fees	SSD-CR&C	GOK	Consultancy Services		1	Lot	4,776,000.00	4,776,000.00	4,776,000.00	NCB/FW/DP/G2G/RFQ	-
951	Digital Agency Retainer Fees	SSD-CR&C	GOK	Consultancy Services		1	Lot	14,894,400.00	14,894,400.00	14,894,400.00	NCB/FW/DP/G2G/RFQ	-
952	Procurement of a Creative Agency	SSD-CR&C	GOK	Consultancy Services		1	Lot	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/DP/G2G/RFQ	-
953	Procurement of a Public Relations Agency	SSD-CR&C	GOK	Consultancy Services		1	Lot	5,000,000.00	5,000,000.00	5,000,000.00	NCB/FW/DP/G2G/RFQ	-
954	Procurement of the Digital Media Monitoring Agency	SSD-CR&C	GOK	Consultancy Services		1	Lot	3,000,000.00	3,000,000.00	3,000,000.00	NCB/FW/DP/G2G/RFQ	-
955	Retainer Fee for the Digital Agency	SSD-CR&C	GOK	Consultancy Services		1	Lot	11,634,600.00	11,634,600.00	11,634,600.00	NCB/FW/DP/G2G/RFQ	-
956	Internal Communication (KRAHub Upgrade workshop & plugins, Internal Brand Perception, Campaigns, Audio visual gallery, External hard drives)	SSD-CR&C	GOK	Non Consultancy Services		1	Lot	1,700,000.00	1,700,000.00	2,000,000.00	NCB/FW/DP/G2G/RFQ	500,000.00
957	CSR Programs & Initiatives	SSD-CR&C	GOK	Non Consultancy Services		1	Sum	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/DP/G2G/RFQ	-

958	Media Engagement Programs & Initiative: Digital Communication Initiatives (Website Enhancements, Online Subscriptions, Influencer Partnerships) and Online Engagements)	SSD-CR&C GOK	Non Consultancy Services	1	Sum	1,600,000.00	1,600,000.00	3,000,000.00	NCB/FW/DP/G&G/RFQ	-
959	Stakeholder Sectoral & Executive Engagements, Roundtables, Briefings, Sensitizations, Stakeholder & International Engagement Strategy, Conference facilities & Stakeholder visits, Stakeholder Informal Sessions (DISSE Engagements)	SSD-CR&C GOK	Non Consultancy Services	1	Sum	1,000,000.00	1,000,000.00	2,000,000.00	NCB/FW/DP/G&G/RFQ	-
960	Corporate events: International Men's Day, International Women's Day, Women in Tax Forum, Men and Women's Collaborative, Ministerial Engagements, Cultural Events - Presidential / Ministerial Launches	SSD-CR&C GOK	Non Consultancy Services	1	Sum	1,806,078.70	1,806,078.70	1,806,078.70	NCB/FW/DP/G&G/RFQ	-
961	MOUs and International Agreements between Engagements for TA and Study Missions	SSD-CR&C GOK	Non Consultancy Services	1	Sum	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/DP/G&G/RFQ	-
962	Development Cooperation, Technical Assistance	SSD-CR&C GOK	Non Consultancy Services	1	Sum	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/DP/G&G/RFQ	-
963	Conference facilities: ETCO Tax Etc and the Department Workshops	SSD-CR&C GOK	Non Consultancy Services	1	Sum	1,200,000.00	1,200,000.00	1,200,000.00	NCB/FW/DP/G&G/RFQ	-
964	KICD e-learning content writing, editing and graphics	SSD-CR&C GOK	Non Consultancy Services	1	Sum	1,800,000.00	1,800,000.00	1,800,000.00	NCB/FW/DP/G&G/RFQ	-
965	Conference facilities for Content Development Workshops	SSD-CR&C GOK	Non Consultancy Services	1	Sum	400,000.00	400,000.00	400,000.00	NCB/FW/DP/G&G/RFQ	-
966	Production & Airing Service of Captain Shani Animation episode	SSD-CR&C GOK	Non Consultancy Services	1	Sum	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/DP/G&G/RFQ	-
967	Printing of School outreach hand book on HIV material	SSD-CR&C GOK	Goods	2,000	Pcs	500.00	1,000,000.00	1,000,000.00	NCB/FW/DP/RFQ	1,000,000.00
969	Customer Satisfaction Survey (CSAT)	SSD-CR&C GOK	Consultancy Services	1	STM	2,400,000.00	2,400,000.00	2,400,000.00	NCB/FW/DP/G&G/RFQ	-
970	Contact Centre Handsets	SSD-CR&C GOK	Goods	32	STM	32,000.00	1,024,000.00	1,024,000.00	NCB/FW/DP/G&G/RFQ	-
971	CCMs and WhatsApp Enrichment	SSD-CR&C GOK	Consultancy Services	1	STM	800,000.00	800,000.00	800,000.00	NCB/FW/DP/G&G/RFQ	-
972	Social Media Management Tool	SSD-CR&C GOK	Consultancy Services	1	Sum	881,166.90	881,166.90	881,166.90	NCB/FW/DP/G&G/RFQ	-
973	Tax Content Pieces Compositions and Performance	SSD-CR&C GOK	Non Consultancy Services	1	Sum	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/DP/G&G/RFQ	-
974	Taxpayers' Day - Cheering service for govt	SSD-CR&C GOK	Non Consultancy Services	1	Sum	3,025,000.00	3,025,000.00	3,025,000.00	NCB/FW/DP/G&G/RFQ	-
	Taxpayers' Day - Audio Visual, Sound & Lighting etc. Services	SSD-CR&C GOK	Non Consultancy Services	1	Sum	995,000.00	995,000.00	995,000.00	NCB/FW/DP/RFQ	995,000.00
	Taxpayers' Day - Videography & Photography services	SSD-CR&C GOK	Non Consultancy Services	1	Sum	150,000.00	150,000.00	150,000.00	NCB/FW/DP/RFQ	150,000.00
	Taxpayers' Day - Corporate shirts for KRA Choir	SSD-CR&C GOK	Goods	30	Pcs	2,500.00	75,000.00	75,000.00	NCB/FW/DP/RFQ	75,000.00
975	Taxpayers' Day - Venue Decor and branding services	SSD-CR&C GOK	Non Consultancy Services	1	Sum	1,473,000.00	1,473,000.00	1,473,000.00	NCB/FW/DP/RFQ	1,473,000.00
	Taxpayers' Day - Usbers Attire	SSD-CR&C GOK	Goods	45	Pcs	6,000.00	270,000.00	270,000.00	NCB/FW/DP/RFQ	270,000.00
	Taxpayers' Day - Awardes Trophies	SSD-CR&C GOK	Goods	35	Pcs	40,000.00	1,400,000.00	1,400,000.00	NCB/FW/DP/RFQ	1,400,000.00
	Taxpayers' Day - Certificates printing and framing for Awardes	SSD-CR&C GOK	Non Consultancy Services	35	Pcs	1,000.00	35,000.00	35,000.00	NCB/FW/DP/RFQ	35,000.00
976	Awardes Selection & DataAnalysis - TPD workshop	SSD-CR&C GOK	Non Consultancy Services	1	Sum	222,000.00	222,000.00	222,000.00	NCB/FW/DP/G&G/RFQ	-
977	Alpha Launch	SSD-CR&C GOK	Non Consultancy Services	1	Sum	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/DP/G&G/RFQ	-
978	Pearl Breakfast - Conference Facilities	SSD-CR&C GOK	Non Consultancy Services	1	Sum	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/DP/G&G/RFQ	-
979	Book Drive Initiative	SSD-CR&C GOK	Non Consultancy Services	1	Sum	3,500,000.00	3,500,000.00	3,500,000.00	NCB/FW/DP/G&G/RFQ	-
980	TECHIS Awards Conference services	SSD-CR&C GOK	Non Consultancy Services	1	Sum	2,000,000.00	2,000,000.00	2,000,000.00	NCB/FW/DP/G&G/RFQ	-

981	Pearl Bonanza	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	1,500,000.00	1,500,000.00	1,500,000.00	NCB/FW/DP/G2G/RPQ	-
982	Huduma ya Sasa initiatives	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	1,000,000.00	1,000,000.00	1,000,000.00	NCB/FW/DP/G2G/RPQ	-
983	Staff Tournament activities	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	550,000.00	550,000.00	550,000.00	NCB/FW/DP/G2G/RPQ	-
984	Pearl Last Mile Outreach initiatives	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	4,000,000.00	4,000,000.00	4,000,000.00	NCB/FW/DP/G2G/RPQ	-
985	Customer Service Week initiatives	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	389,000.00	389,000.00	389,000.00	NCB/FW/DP/G2G/RPQ	-
986	Staff Virtual Engagements	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	100,000.00	100,000.00	100,000.00	NCB/FW/DP/G2G/RPQ	-
987	Conference facilities for Thanksgiving Prayer Breakfast event	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	4,000,000.00	4,000,000.00	4,000,000.00	NCB/FW/DP/G2G/RPQ	-
988	Venue, conference costs - Exhibition Booths, Breakaway and holding rooms	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	-	-	1,500,000.00	NCB/FW/DP/G2G/RPQ	-
989	Translation equipment and Sounds, Screens & Lighting	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	-	-	1,167,633.33	NCB/FW/DP/G2G/RPQ	-
990	Travel & Accommodation - Air Tickets	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	-	-	500,000.00	NCB/FW/DP/G2G/RPQ	-
991	Citizen Assembly Activities	SSD-CR&C	GOK	Non Consultancy Services	1	Sum	-	-	1,050,000.00	NCB/FW/DP/G2G/RPQ	-
992	Tax Summit Venue, Booths, Accommodation, Catering, Decor, Audio Visual, Sound & Lighting, Translation services	SSD-CR&C	GOK	Consultancy Services	1	Sum	10,867,160.00	10,867,160.00	-	NCB/FW/DP/G2G/RPQ	-
993	Travel & Accommodation - Air Tickets	BSTEM - RSKCP	GOK	Non Consultancy Services	1	Sum	300,000.00	300,000.00	300,000.00	NCB/FW/DP/G2G/RPQ	-
994	Stationery & Printing Services (Library Books and Branded Corporate Materials)	BSTEM - RSKCP	GOK	Non Consultancy Services	1	Sum	471,231.00	471,231.00	471,231.00	NCB/FW/DP/G2G/RPQ	-
995	Office Running Expenses	BSTEM - RSKCP	GOK	Non Consultancy Services	1	Sum	1,006,086.71	1,006,086.71	1,006,086.71	NCB/FW/DP/G2G/RPQ	-
996	Corporate strategy and Review Meetings- Meetings and Workshops	BSTEM - RSKCP	GOK	Non Consultancy Services	1	Lot	356,772.86	356,772.86	356,772.86	NCB/FW/DP/G2G/RPQ	-
997	Library book / Borrowers cards	BSTEM - RSKCP	GOK	Non Consultancy Services	1	Sum	500,000.00	500,000.00	-	NCB/FW/DP/G2G/RPQ	-
998	Procuring for CONSULTANCY service	BSTEM - RSKCP	GOK	Consultancy Services	1	Sum	5,600,000.00	5,600,000.00	6,100,000.00	NCB/FW/DP/G2G/RPQ	-
999	Conference & Accommodation Services	LMT	GOK	Non Consultancy Services	1	Lot	16,545,532.24	16,545,532.24	14,547,600.00	NCB/FW/DP/G2G/RPQ	-
1000	Marketing and Publicity (Main stream media adverts, paid social media adverts, brand ambassador, KRA merchandise, etc.)	LMT	GOK	Non Consultancy Services	1	Sum	10,000,000.00	10,000,000.00	10,000,000.00	NCB/FW/DP/G2G/RPQ	-
1001	UNSPSC subscription (@775 USD for eTIMS)	LMT	GOK	Non Consultancy Services	1	Lot	125,000.00	125,000.00	125,000.00	NCB/FW/DP/G2G/RPQ	-
1002	Provision of Airtime	LMT	GOK	Non Consultancy Services	1	Sum	1,900,000.00	1,900,000.00	1,900,000.00	NCB/FW/DP/G2G/RPQ	-
1003	Exchange of Information System	LMT	GOK	Consultancy Services	1	Sum	28,543,200.00	28,543,200.00	34,000,000.00	NCB/FW/DP/G2G/RPQ	-
1004	Air Tickets	LMT	GOK	Non Consultancy Services	1	Sum	5,000,000.00	5,000,000.00	10,587,164.90	NCB/FW/DP/G2G/RPQ	-
1005	Catering Services	LMT	GOK	Non Consultancy Services	1	Sum	-	-	414,092.00	NCB/FW/DP/G2G/RPQ	-
1006	Provision of Consultancy services (BVD/Royalty Range)	LMT	GOK	Consultancy Services	1	Sum	12,000,000.00	12,000,000.00	12,000,000.00	NCB/FW/DP/G2G/RPQ	-
1007	Taxpayer Education Conferences	LMT	GOK	Non Consultancy Services	1	Sum	3,452,067.00	3,452,067.00	6,276,486.00	NCB/FW/DP/G2G/RPQ	-
1008	Travel & Accommodation - Air Tickets	MST	GOK	Non Consultancy Services	1	Sum	10,587,165.00	10,587,165.00	10,587,165.00	NCB/FW/DP/G2G/RPQ	-
1009	Office Running Expenses	MST	GOK	Non Consultancy Services	1	Sum	1,035,315.00	1,035,315.00	1,035,315.00	NCB/FW/DP/G2G/RPQ	-
1010	Corp' Strategy And Review Conferencing Expenses	MST	GOK	Non Consultancy Services	1	Sum	1,781,662.00	1,781,662.00	1,781,662.00	NCB/FW/DP/G2G/RPQ	-
1011	Taxpayers Education	MST	GOK	Non Consultancy Services	1	Sum	9,414,729.00	9,414,729.00	9,414,729.00	NCB/FW/DP/G2G/RPQ	-

1012	Uniform Expenses	MST	GOR	Non Consultancy Services	1	Sum	14,438,768.00	14,438,768.00	NCB/PW/DP/GAG/RPQ	-
1013	Enforcement Expenses	MST	GOR	Non Consultancy Services	1	Sum	3,211,986.00	3,211,986.00	NCB/PW/DP/GAG/RPQ	-
TOTAL PRESENT EXPENDITURE										522,328,586.99
DONOR / REVOLVING FUND PROJECT										
1014	Item of Africa Gateway development Project	CEIC	Donor	Consultancy Services	1	Lot	430,000,000.00	430,000,000.00	Tender/EOI/DP	-
1014	Procurement of Maintenance and Support Contract for Flexible Goods Management System (FGMS) for a period of one year	LMT	Revolving Fund	Non Consultancy Services	1	Lot	-	-	Direct Procurement	-
1015	Procurement of Framework Contract for 1 suitable Goods Management System (FGMS) for a period of three (3) years	LMT	Revolving Fund	Non Consultancy Services	1	Lot	-	-	Open Tender	-
1016	Technology Modernization Initiatives: (a) Modernization of Domestic Taxes systems (b) Modernization of Customs and Border Control Systems, (c) Data Analytics Centre of Excellence (including, integrations), (d) Modernization of ERP solution, (e) Provision of End User Productivity Tools and Equipment, (f) Upgrade of the IT Infrastructure, (g) Information Security initiatives (h) Disaster Recovery Site, (i) Power Backup Solution (j) Modernization of CRM and Unified Transport Portal, (k) Modernization of Document Management, (l) Cryptocurrency Analysis Tool, *This is to be funded by external Partner. The amount is yet to be ascertained	BSTEM - BRIDE	External Partners	Consultancy Services	1	No	-	-	SRPM	-
TOTAL DONOR / REVOLVING FUND							430,000,000.00	430,000,000.00		-
TOTAL APP SUMMARY AMOUNT (IN KSHS)							8,473,842,150.63	8,097,577,615.10		-
TOTAL ELIGIBLE LINES FOR AGPO							500,049,406.41			522,328,586.99

Prepared By: Bernard Mukiundi



Date: 03-11-2025

Manager - Strategy and Planning

Recommended By: Benson Kiruja



Date: 03/11/2025

Ag. Deputy Commissioner - Supply Chain Management

Approved

By:

Humphrey Watanga

Signature: 

Date: 06/11/2025

Commissioner General