



SUMMARY OF TENDERS AWARDED IN QUARTER THREE (3) FINANCIAL YEAR 2016/2017

1ST APRIL, 2017

No.	Firm Awarded	Nature of Goods/Service	Tender/ Quotation No	Procurement Method	Date Awarded	Tender No./ Contract No. LPO/LSO	Contract Value (KES)	Status
1.	M/S Eye on Security P.O Box 51253, 00200 Nairobi	Facilitation of Training on Security	Direct	Request for Quotations (RFQ)	14/02/2017	LSO NO. 00309	30,000/=	Paid
2.	M/S Mepa Trading Enterprises P.O Box 2101, 00100 Nairobi. PWD	Supply and delivery of; 500No. A4 Envelopes, 100No. A3 envelopes, 250No. B5 envelopes, 100No. Fay tissues, 5 reams of conqueror papers and 480 pcs of flimsy clear folders	KFC/14/2016/2017	Request for Quotations (RFQ)	14/02/2017	LSO NO. 00310	63,270/=	Paid
3.	M/S Everywhere Investments P.O Box 7438, 00200 Nairobi. PWD	Supply and delivery of; 100 pcs A5 Envelopes, 48 No Marker Pens	KFC/14/2016/2017	Request for Quotations (RFQ)	14/02/2017	LSO NO. 00311	3,880/=	Paid
4.	M/S Kingsway	Supply and delivery of	KFC/20/2016/2017	Request for	10/03/2017	LSO NO.	57,230.50/=	Paid

	Tyres P.O Box 11324, 00400 Nairobi	2 No Motor Vehicle Tyres for Nissan Hard Body D/Cabin Reg. No KAV 290E. Tyre Size 265/70R 16		Quotation (RFQ)		00312		
5.	M/S Till House of Coffee P.O Box 3608, 30100 Eldoret	Provision of conference and catering services during KFC capacity building workshop in Eldoret	KFC/19/2016/2017	Request for Quotations (RFQ)	10/03/2017	LSO NO. 00313	335,000/=	Paid
6.	M/S Liaison Group (Insurance Brokers) Limited P.O Box 58013, 00200 Nairobi.	Provision of Medical Insurance cover/scheme for KFC BOD members and Staff.	KFC/18/2016/2017	Open Tender	15/03/2017	LSO NO. 00314	4,880,290/=	Paid
7.	M/S San African Hotels P.O Box 102124, 00101 Nairobi	Provision of Day Conference Facility during Board Retreat in Naivasha held from 16 th – 18 th March, 2017 at Lake Naivasha Country Club	KFC/22/2016/2017	Request for Quotations (RFQ)	15/03/2017	LSO NO. 00316	157,850/=	Paid
8.	M/S Attain Enterprise Solutions Limited P.O Box 18286, 00100 Nairobi	Provision of Maintenance and support for Enterprise Resource Planning System (ERP)	Contract	Contract	15/03/2017	LSO NO. 00318	464,000/=	Paid
9.		Provision of	KFC/23/2016/2017	Request for	15/03/2017	LSO NO.	27,500/=	Paid

		Transport services during Board Retreat in Naivasha on 16 th and 18 th March, 2017		Quotations (RFQ)		00319			
TOTAL AMOUNT OF CONTRACTS AWARDS IN QUARTER THREE (3)								6,019,020.50/=	