

## KENYA DEPOSIT INSURANCE CORPORATION-KDIC. CONTRACTS AWARDED FOR FY:2022-2023

| Sn237<br>o | Tender Description                                | Tender /Quotation No. | Supplier/Contract or Awarded(foreign ) | Citizen Contractor Who Benefited | Names Of the Directors | Nature Of Contract (Goods/Works/Non-Consultancy /Consultancy Services/) | Lpo/Lso/Contract No. | Contract Value | Portion of the contract value to be sourced from citizen contractor (value) | Percentage of local participation |
|------------|---|-----------------------|--|----------------------------------|------------------------|---|----------------------|----------------|---|-----------------------------------|
| 1          | Normal servicing of motor vehicle KCT 038Y        | RFQ                   | N/A                                    | CFAO Motors K. Ltd               |                        | Non-Consultancy service   |                      | 37,747.66      | 100%  | 100%                              |
| 2          | Procurement of speed Governors                    | RFQ                   | N/A                                    | Radah Technologies Ltd           |                        | goods   |                      | 7,000.00       | 100%  | 100%                              |
| 3          | Procurement of newspaper advert                   | RFQ                   | N/A                                    | The Standard Group Ltd           | Orlando Iyomu          | Non-Consultancy service   |                      | 345,100.00     | 100%  | 100%                              |
| 4          | Procurement of special beds for mbagathi hospital | RFQ                   | N/A                                    | Boiman General Supplies          | Patrick Matindi        | goods   |                      | 2,982,000      | 100%  | 100%                              |
| 5          | Newspaper annual subscription                     | RFQ                   | N/A                                    | Nation Media Group               | Wilfred kibar          | Non-Consultancy service   |                      | 318,240        | 100%  | 100%                              |
| 6          | Newspaper annual subscription                     | RFQ                   | N/A                                    | The Standard Group Ltd           | Orlando Iyomu          | Non-Consultancy service   |                      | 83,636         | 100%  | 100%                              |
| 7          | Provision transportation services                 | RFQ                   | N/A                                    | Loita Masai                      |                        | Non-Consultancy service   |                      | 793,440        | 100%  | 100%                              |
| 8          | Procurement of mobile App SSD                     | DP                    | N/A                                    | Kocela Limited                   |                        | Non-Consultancy service   |                      | 225,542        | 100%  | 100%                              |
| 9          | Provision of training                             | RFQ                   | N/A                                    | Kenya School Of Government-KSG   |                        | Non-Consultancy service   |                      | 1,097,360      | 100%  | 100%                              |

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| 10         | Provision of team building services              | RFQ                   | N/A                                    | Crow Masters Ltd                 |                        | Non-Consultancy service   |                      | 451,900        | 100%  | 100%                              |
| 11         | Provision of park entry fee                      | DP                    | N/A                                    | KWS                              |                        | Non-Consultancy service   |                      | 277,880        | 100%  | 100%                              |
| 12         | Supply and delivery of computer laptop           | RFQ                   | N/A                                    | Lunah Enterprise                 |                        | goods   |                      | 240,850        | 100%  | 100%                              |
| 13         | Production of videography services               | RFQ                   | N/A                                    | Daima Productions                | DAN IMANI              | Non-Consultancy service   |                      | 840,000.00     | 100%  | 100%                              |
| 14         | Relocation of power pedestals service            | RFQ                   | N/A                                    | Odd-Marc Engineering Ltd         |                        | Non-Consultancy service   |                      | 17,400         | 100%  | 100%                              |
| 15         | Designing and printing of signage                | RFQ                   | N/A                                    | Vedia Ventures                   |                        | goods   |                      | 34,000         | 100%  | 100%                              |
| 16         | Printing of Kidc quality services                | RFQ                   | N/A                                    | Stimal Office Supplies           | Kenneth Imbuga         | Goods/service   |                      | 26,000         | 100%  | 100%                              |
| 17         | Repair and maintenance services for photocopiers | RFQ                   | N/A                                    | MFI Document Solution            |                        | goods   |                      | 336,360.56     | 100%  | 100%                              |
| 18         | Provision of plumbing works                      | RFQ                   | N/A                                    | Airplus Engineering Ltd          |                        | Non-Consultancy service   |                      | 41,900.00      | 100%  | 100%                              |
| 19         | Provision of electrical repair works             | RFQ                   | N/A                                    | Gesky Enterprises Ltd            |                        | Non-Consultancy service   |                      | 33,408         | 100%  | 100%                              |
| 20         | Procurement of thermos flask                     | LVP                   | N/A                                    | Quick Matt S/Market              |                        | Goods   |                      | 7,200.         | 100%  | 100%                              |
| 21         | Provision of training services of ERM/BCP        | RFQ                   | N/A                                    | KPMG                             | Benson Ndung'u         | Non-Consultancy service   |                      | 2,992,220      | 100%  | 100%                              |
| 22         | Procurement of mobile app USSD SSL               | DP                    | N/A                                    | Kocela Ltd                       |                        | Non-Consultancy service   |                      | 510,542        | 100%  | 100%                              |

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| 23         | Provision of videography services                                  | RFQ                   | N/A                                    | Content Hub Media                | Billy mutai            | Non-Consultancy service   |                      | 50,000         | 100%  | 100%                              |
| 24         | Procurement of disposable cups                                     | RFQ                   | N/A                                    | Aquamist Ltd                     |                        | goods   |                      | 3,480          | 100%  | 100%                              |
| 25         | Procurement of staff uniform                                       | RFQ                   | N/A                                    |                                  |                        | goods   |                      | 62,000         | 100%  | 100%                              |
| 26         | Maintenance of motor vehicle KCT 038Y                              | RFQ                   | N/A                                    | CFAO Motors Kenya Ltd            | Jean-Marc Leccia       | Non-Consultancy service   |                      | 43,0000        | 100%  | 100%                              |
| 27         | Maintenance of motor vehicle KCT 038Y                              | RFQ                   | N/A                                    | CFAO Motors Kenya Ltd            | Jean-Marc Leccia       | Non-Consultancy service   |                      | 100,323        | 100%  | 100%                              |
| 28         | Renewal of VMWARE license  | OT                    | N/A                                    | Next Technologies Ltd            |                        | goods   |                      | 5,805,781.83   | 100%  | 100%                              |
| 29         | Supply and delivery of CISCO SMART NET                             | OT                    | N/A                                    | Merge System Ltd                 |                        | goods   |                      | 11,996,138     | 100%  | 100%                              |
| 30         | Supply and delivery of New mult factor authentication solution MAF | OT                    | N/A                                    | Merge System Ltd                 |                        | goods   |                      | 3,985,546      | 100%  | 100%                              |
| 31         | Supply smartphone and IPADA for kidc board                         | RFQ                   | N/A                                    | Agile Cloud Ltd                  |                        | goods   |                      | 1,221,480      | 100%  | 100%                              |
| 32         | Provision of training services                                     | RFQ                   | N/A                                    | KSG                              |                        | Non-Consultancy service   |                      | 394,400        | 100%  | 100%                              |
| 33         | Procurement of disposable cups                                     | RFQ                   | N/A                                    | Aquamist Ltd                     |                        | Goods   |                      | 31,320         | 100%  | 100%                              |
| 34         | Supply of anti-virus licenses renewal                              | RFQ                   | N/A                                    | Secureline Technologies Ltd      | Else Ireri             | goods   |                      | 797,700        | 100%  | 100%                              |

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| 35         | Supply of Microsoft 365 office licenses                      | RFQ                   | N/A                                    | Novel Technologies               | Lwarence/Ndolo                | goods   |                      | 1,868,922      | 100%  | 100%                              |
| 36         | Provision of CPD training                                    | DP                    | N/A                                    | KISM                             |                               | Non-Consultancy service   |                      | 185,600        | 100%  | 100%                              |
| 37         | Procurement of business cards                                | RFQ                   | N/A                                    | Vewan Company Ltd                | EVE WACHIRA                   | Goods   |                      | 3,480          | 100%  | 100%                              |
| 38         | Provision of security guarding                               | RFQ                   | N/A                                    | Laving Tone Security Ltd         |                               | Non-Consultancy service   |                      | 4,284.000      | 100%  | 100%                              |
| 39         | Maintenance service of firefighting equipment at KDIC Godown | RFQ                   | N/A                                    | Jolemac Fire Protection Ltd      |                               | Non-Consultancy service   |                      | 46,168         | 100%  | 100%                              |
| 40         | Procurement of kodak SOA support                             | RFQ                   | N/A                                    | Plan & Trend Ltd                 |                               | goods   |                      | 452,800        | 100%  | 100%                              |
| 41         | Procurement of newspaper advert                              | RFQ                   | N/A                                    | Nation Media Group               | Wilfred kibor/Stephen Gitanga | Non-Consultancy service   |                      | 164,952        | 100%  | 100%                              |
| 42         | Procurement of iPad covers for boar members                  | RFQ                   | N/A                                    | Agile Cloud Ltd                  |                               | goods   |                      | 73,080         | 100%  | 100%                              |
| 43         | Procurement of new Toyota Prado                              | RFQ                   | N/A                                    | CFAO Motors K. Ltd               |                               | Non-Consultancy service   |                      | 12,780.000     | 100%  | 100%                              |
| 44         | Maintenance of motor vehicle KBQ 017D AND KCE 343D           | RFQ                   | N/A                                    | CFAO Motors K. Ltd               |                               | Non-Consultancy service   |                      | 49,986.70      | 100%  | 100%                              |
| 45         | Provision of event management services                       | RFQ                   | N/A                                    | BSD Ltd                          |                               | Non-Consultancy service   |                      | 1,995,200      | 100%  | 100%                              |
| 46         | Supply of publicity materials                                | RFQ                   | N/A                                    | Tsalach Brands Ltd               |                               | goods   |                      | 73,892         | 100%  | 100%                              |
| 47         | Procurement of motor vehicle insurance services              | RFQ                   | N/A                                    | Gemin Insurance                  |                               | Non-Consultancy service   |                      | 935,581        | 100%  | 100%                              |

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| 48         | Supply and delivery of general office stationery | RFQ                   | N/A                                    | Nduruma Investments                              | Hanna Njeri            | Non-Consultancy service   |                      | 298,050        | 100%  | 100%                              |
| 49         | Supply and delivery of tonners                   | RFQ                   | N/A                                    | Nduruma Investment                               | Hanna njeri            | goods   |                      | 429,000        | 100%  | 100%                              |
| 50         | Supply and delivery of tonners                   | RFQ                   | N/A                                    | MFI Document                                     |                        | goods   |                      | 564,134.12     | 100%  | 100%                              |
| 51         | Printing of Kidc quality services                | DP                    | N/A                                    | Stimal Office Supplies                           | Kenneth Imbuga         | goods   |                      | 26,000         | 100%  | 100%                              |
| 52         | Provision of training services on culture change | RFQ EMAIL             | N/A                                    | Provision Of Training Services On Culture Change |                        | Non-Consultancy service   |                      | 58,000         | 100%  | 100%                              |
| 53         | Provision of return air tickets                  | RFQ EMAIL             | N/A                                    | Longrock Tours                                   | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 117,200.00     | 100%  | 100%                              |
| 54         | Provision of return air tickets                  | RFQ EMAIL             | N/A                                    | Premier Safaris                                  |                        | Non-Consultancy service   |                      | 21,820         | 100%  | 100%                              |
| 55         | Provision of return air tickets                  | RFQ EMAIL             | N/A                                    | Kaylan Tours                                     | VICTOR MULI            | Non-Consultancy service   |                      | 27,915         | 100%  | 100%                              |
| 56         | Provision of return air tickets                  | RFQ EMAIL             | N/A                                    | Longrock Tours                                   | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 684,595        | 100%  | 100%                              |
| 57         | Provision of return air tickets                  | RFQ EMAIL             | N/A                                    | Premier Safaris                                  |                        | Non-Consultancy service   |                      | 22,060         | 100%  | 100%                              |
| 58         | Provision of return air tickets                  | RFQ EMAIL             | N/A                                    | Realage Africa                                   |                        | Non-Consultancy service   |                      | 75,120         | 100%  | 100%                              |
| 59         | Provision of return air tickets                  | RFQ EMAIL             | N/A                                    | Kaylan Travel                                    | VICTOR MULI            | Non-Consultancy service   |                      | 46,980         | 100%  | 100%                              |
| 60         | Provision of return air tickets                  | RFQ EMAIL             | N/A                                    | Kaylan Travel                                    | VICTOR MULI            | Non-Consultancy service   |                      | 37,900.        | 100%  | 100%                              |
| 61         | Provision of return air tickets                  | RFQ EMAIL             | N/A                                    | Airlite Travel                                   | JANE MUCHIRI           | Non-Consultancy service   |                      | 21,810         | 100%  | 100%                              |

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| 62         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Silverbird Travel                |                        | Non-Consultancy service   |                      | 34,360         | 100%  | 100%                              |
| 63         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Longrock Tours                   | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 402,265        | 100%  | 100%                              |
| 64         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Long Rock Tours                  | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 24,375         | 100%  | 100%                              |
| 65         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Bigman Travel                    |                        | Non-Consultancy service   |                      | 42,775         | 100%  | 100%                              |
| 66         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Kaylan Tours                     | VICTOR MULI            | Non-Consultancy service   |                      | 24,560         | 100%  | 100%                              |
| 67         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Attic Tours and Travel           |                        | Non-Consultancy service   |                      | 25,900         | 100%  | 100%                              |
| 68         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Premier Safaris                  |                        | Non-Consultancy service   |                      | 25,210         | 100%  | 100%                              |
| 69         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Bigman Travel                    |                        | Non-Consultancy service   |                      | 16,500         | 100%  | 100%                              |
| 70         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Rosma Tour And Travel            |                        | Non-Consultancy service   |                      | 20,600         | 100%  | 100%                              |
| 71         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Marony Travel                    |                        | Non-Consultancy service   |                      | 90,910         | 100%  | 100%                              |
| 72         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Bigman Travel                    |                        | Non-Consultancy service   |                      | 25,655         | 100%  | 100%                              |
| 73         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Kaylan Travel                    | VICTOR MULI            | Non-Consultancy service   |                      | 92,400         | 100%  | 100%                              |
| 74         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Boma Travel                      |                        | Non-Consultancy service   |                      | 44,780         | 100%  | 100%                              |

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| 75         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Premier Safaris                  |                        | Non-Consultancy service   |                      | 101,880        | 100%  | 100%                              |
| 76         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Long Rock Tours                  | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 144,000        | 100%  | 100%                              |
| 77         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Rosma Tours And Travel           |                        | Non-Consultancy service   |                      | 21,530         | 100%  | 100%                              |
| 78         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Long Rock Tours                  | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 44,850         | 100%  | 100%                              |
| 79         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Premier Safaris                  |                        | Non-Consultancy service   |                      | 42,805         | 100%  | 100%                              |
| 80         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Angani Travel                    | JOSEPH NJOROGE         | Non-Consultancy service   |                      | 22,940         | 100%  | 100%                              |
| 81         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Bigman Travel                    |                        | Non-Consultancy service   |                      | 21,000         | 100%  | 100%                              |
| 82         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Long Rock Tours                  | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 117,100        | 100%  | 100%                              |
| 83         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Kaylan Travel                    | VICTOR MULI            | Non-Consultancy service   |                      | 64,915         | 100%  | 100%                              |
| 84         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Premier Safaris                  |                        | Non-Consultancy service   |                      | 58,500         | 100%  | 100%                              |
| 85         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Kaylan Travel                    | VICTOR MULI            | Non-Consultancy service   |                      | 23,600         | 100%  | 100%                              |
| 86         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Premier Safaris                  |                        | Non-Consultancy service   |                      | 29,470         | 100%  | 100%                              |
| 87         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Boma Travel                      |                        | Non-Consultancy service   |                      | 20,050         | 100%  | 100%                              |

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| 88         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Kaylan Travel                    | VICTOR MULI            | Non-Consultancy service   |                      | 20,500         | 100%  | 100%                              |
| 89         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Angani Travel                    | JOSEPH NJOROGE         | Non-Consultancy service   |                      | 23,500         | 100%  | 100%                              |
| 90         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Achiever Travel                  | ANNE NGENDO GATHONI    | Non-Consultancy service   |                      | 19,000         | 100%  | 100%                              |
| 91         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Kaylan Travel                    | VICTOR MULI            | Non-Consultancy service   |                      | 22,990         | 100%  | 100%                              |
| 92         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | City Jet Travel                  | MARGARET NGURU         | Non-Consultancy service   |                      | 19,900         | 100%  | 100%                              |
| 93         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Premier Safaris                  |                        | Non-Consultancy service   |                      | 16,300         | 100%  | 100%                              |
| 94         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Airlite Travel                   | JANE MUCHIRI           | Non-Consultancy service   |                      | 16,000         | 100%  | 100%                              |
| 95         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Kaylan Travel                    | VICTOR MULI            | Non-Consultancy service   |                      | 24,950         | 100%  | 100%                              |
| 96         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Achiever Travel                  | ANNE NGENDO GATHONI    | Non-Consultancy service   |                      | 41,000         | 100%  | 100%                              |
| 97         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Long Rock Tours                  | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 24,000         | 100%  | 100%                              |
| 98         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Kaylan Travel                    | VICTOR MULI            | Non-Consultancy service   |                      | 23,760         | 100%  | 100%                              |
| 99         | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Marony Travel                    |                        | Non-Consultancy service   |                      | 24,055         | 100%  | 100%                              |



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| 100        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Tondwe Africa                    |                        | Non-Consultancy service   |                      | 28,500         | 100%  | 100%                              |
| 101        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Bigman Travel                    |                        | Non-Consultancy service   |                      | 21,360.        | 100%  | 100%                              |
| 102        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Achievers Travel                 | ANNE NGENDO GATHONI    | Non-Consultancy service   |                      | 18,000         | 100%  | 100%                              |
| 103        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Long Rock Tours                  | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 1,046,840      | 100%  | 100%                              |
| 104        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Premier Safaris                  |                        | Non-Consultancy service   |                      | 120,000        | 100%  | 100%                              |
| 105        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Tondwe Africa                    |                        | Non-Consultancy service   |                      | 21,800         | 100%  | 100%                              |
| 106        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Achievers Travel                 | ANNE NGENDO GATHONI    | Non-Consultancy service   |                      | 19,500         | 100%  | 100%                              |
| 107        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Kaylan Travel                    | VICTOR MULI            | Non-Consultancy service   |                      | 1,628,395      | 100%  | 100%                              |
| 108        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Angani Travel                    | JOSEPH NJOROGE         | Non-Consultancy service   |                      | 81,930         | 100%  | 100%                              |
| 109        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Achiever Travel                  | ANNE NGENDO GATHONI    | Non-Consultancy service   |                      | 16,500         | 100%  | 100%                              |
| 110        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Tondwe Africa                    |                        | Non-Consultancy service   |                      | 48,700         | 100%  | 100%                              |
| 111        | Provision of return air tickets | RFQ EMAIL             | N/A                                    | Airlite Travel                   | JANE MUCHIRI           | Non-Consultancy service   |                      | 26,000         | 100%  | 100%                              |

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| 112        | Provision of return air tickets  | RFQ EMAIL             | N/A                                    | Premier Safaris                  |                        | Non-Consultancy service   |                      | 18,300         | 100%  | 100%                              |
| 113        | Provision of return air tickets  | RFQ EMAIL             | N/A                                    | Achievers Travel                 | ANNE NGENDO GATHONI    | Non-Consultancy service   |                      | 46,000         | 100%  | 100%                              |
| 114        | Provision of return air tickets  | RFQ EMAIL             | N/A                                    | Long Rock Tours                  | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 43,800         | 100%  | 100%                              |
| 115        | Provision of return air tickets  | RFQ EMAIL             | N/A                                    | Long Rock Tours                  | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 50,750         | 100%  | 100%                              |
| 116        | Provision of return air tickets  | RFQ EMAIL             | N/A                                    | Boma Travel                      |                        | Non-Consultancy service   |                      | 53,600         | 100%  | 100%                              |
| 117        | Provision of return air tickets  | RFQ EMAIL             | N/A                                    | Airlite Travel                   | JANE MUCHIRI           | Non-Consultancy service   |                      | 18,000         | 100%  | 100%                              |
| 118        | Provision of return air tickets  | RFQ EMAIL             | N/A                                    | Koi Travel                       | MUBEEN CHEPKOECH RANA  | Non-Consultancy service   |                      | 77,700         | 100%  | 100%                              |
| 119        | Provision of return air tickets  | RFQ EMAIL             | N/A                                    | Longrock Tours                   | DINAH JEPOKORIL        | Non-Consultancy service   |                      | 302,400        | 100%  | 100%                              |
| 120        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Sarova Pan Africa                |                        | Non-Consultancy service   |                      | 152,000        | 100%  | 100%                              |
| 121        | Provision of conference facility | RFQ EMAIL             | N/A                                    | KCB Leadership Center            |                        | Non-Consultancy service   |                      | 60,000         | 100%  | 100%                              |
| 122        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Sarova Panafric                  |                        | Non-Consultancy service   |                      | 55,500         | 100%  | 100%                              |
| 123        | Provision of conference facility | RFQ EMAIL             | N/A                                    | KCB Leadership Center            |                        | Non-Consultancy service   |                      | 170,620        | 100%  | 100%                              |

| Sn237<br>o | Tender Description               | Tender /Quotation No. | Supplier/Contract or Awarded(foreign ) | Citizen Contractor Who Benefited | Names Of the Directors | Nature Of Contract (Goods/Works/Non-Consultancy /Consultancy Services/) | Lpo/Lso/Contract No. | Contract Value | Portion of the contract value to be sourced from citizen contractor (value) | Percentage of local participation |
|------------|----------------------------------|-----------------------|--|----------------------------------|------------------------|---|----------------------|----------------|---|-----------------------------------|
| 124        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Lake Naivasha Resort             |                        | Non-Consultancy service   |                      | 340,000        | 100%  | 100%                              |
| 125        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Sarova Stannely                  |                        | Non-Consultancy service   |                      | 202,500        | 100%  | 100%                              |
| 126        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Mercure Hotel                    |                        | Non-Consultancy service   |                      | 420,000        | 100%  | 100%                              |
| 127        | Provision of conference facility | RFQ EMAIL             | N/A                                    | KCB Leadership Center            |                        | Non-Consultancy service   |                      | 179,550        | 100%  | 100%                              |
| 128        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Sopa Lodges                      |                        | Non-Consultancy service   |                      | 160,000        | 100%  | 100%                              |
| 129        | Provision of board lunch         | RFQ EMAIL             | N/A                                    | Notos Kitchen Bar                |                        | Non-Consultancy service   |                      | 22,500         | 100%  | 100%                              |
| 130        | Provision of conference facility | RFQ EMAIL             | N/A                                    | ALPS Hotel                       |                        | Non-Consultancy service   |                      | 194,000        | 100%  | 100%                              |
| 131        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Serena Hotel Amboseli            |                        | Non-Consultancy service   |                      | 4,130,000      | 100%  | 100%                              |
| 133        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Enashipai Resort                 |                        | Non-Consultancy service   |                      | 651,000        | 100%  | 100%                              |
| 134        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Radison Blu Hotel                |                        | Non-Consultancy service   |                      | 125,000        | 100%  | 100%                              |
| 135        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Radison Blu Hotel                |                        | Non-Consultancy service   |                      | 450,000        | 100%  | 100%                              |
| 136        | Provision of lunch for board     | RFQ EMAIL             | N/A                                    | Notos Kitchen Bar                |                        | Non-Consultancy service   |                      | 60,000         | 100%  | 100%                              |

| Sn237<br>o | Tender Description               | Tender /Quotation No. | Supplier/Contract or Awarded(foreign ) | Citizen Contractor Who Benefited | Names Of the Directors | Nature Of Contract (Goods/Works/Non-Consultancy /Consultancy Services/) | Lpo/Lso/Contract No. | Contract Value | Portion of the contract value to be sourced from citizen contractor (value) | Percentage of local participation |
|------------|----------------------------------|-----------------------|--|----------------------------------|------------------------|---|----------------------|----------------|---|-----------------------------------|
| 137        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Mercure Hotel                    |                        | Non-Consultancy service   |                      | 135,000        | 100%  | 100%                              |
| 138        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Mercure Hotel                    |                        | Non-Consultancy service   |                      | 90,000         | 100%  | 100%                              |
| 139        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Sarova Woodland                  |                        | Non-Consultancy service   |                      | 285,600        | 100%  | 100%                              |
| 140        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Great Rift Valley Lodge          |                        | Non-Consultancy service   |                      | 2,180,000      | 100%  | 100%                              |
| 141        | Provision of board lunch         | RFQ EMAIL             | N/A                                    | Notos Kitchen Bar                |                        | Non-Consultancy service   |                      | 15,000         | 100%  | 100%                              |
| 142        | Provision of board lunch         | RFQ EMAIL             | N/A                                    | Notos Kitchen Bar                |                        | Non-Consultancy service   |                      | 22,500         | 100%  | 100%                              |
| 143        | Provision of conference facility | RFQ EMAIL             | N/A                                    | The Boma Hotel                   |                        | Non-Consultancy service   |                      | 700,000        | 100%  | 100%                              |
| 144        | Provision of conference facility | RFQ EMAIL             | N/A                                    | PridelInn Hotel                  |                        | Non-Consultancy service   |                      | 122,500        | 100%  | 100%                              |
| 145        | Provision of conference facility | RFQ EMAIL             | N/A                                    | KCB Leadership Center            |                        | Non-Consultancy service   |                      | 127,680        | 100%  | 100%                              |
| 146        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Bontana Hotel Nakuru             |                        | Non-Consultancy service   |                      | 162,250        | 100%  | 100%                              |
| 147        | Provision of conference facility | RFQ EMAIL             | N/A                                    | KCB Leadership Center            |                        | Non-Consultancy service   |                      | 227,430        | 100%  | 100%                              |
| 148        | Provision of conference facility | RFQ EMAIL             | N/A                                    | Lake Naivasha                    |                        | Non-Consultancy service   |                      | 514,800        | 100%  | 100%                              |

| Sn237<br>o | Tender Description                             | Tender /Quotation No. | Supplier/Contract or Awarded(foreign ) | Citizen Contractor Who Benefited | Names Of the Directors | Nature Of Contract (Goods/Works/Non-Consultancy /Consultancy Services/) | Lpo/Lso/Contract No. | Contract Value | Portion of the contract value to be sourced from citizen contractor (value) | Percentage of local participation |
|------------|--|-----------------------|--|----------------------------------|------------------------|---|----------------------|----------------|---|-----------------------------------|
| 149        | Provision of Tea machine at kdic Godown        | RFQ EMAIL             | N/A                                    | Vending Services Ltd             |                        | Non-Consultancy service   |                      | 394,312        | 100%  | 100%                              |
| 150        | Provision of conference facility               | RFQ EMAIL             | N/A                                    | Midland Hotel                    |                        | Non-Consultancy service   |                      | 352,000        | 100%  | 100%                              |
| 151        | Provision of conference facility               | RFQ EMAIL             | N/A                                    | Midland Hotel                    |                        | Non-Consultancy service   |                      | 418,000        | 100%  | 100%                              |
| 152        | Provision of conference facility               | RFQ EMAIL             | N/A                                    | Sarova Panafric                  |                        | Non-Consultancy service   |                      | 44,500         | 100%  | 100%                              |
| 153        | Provision of conference facility               | RFQ EMAIL             | N/A                                    | Sarova Woodland Hotel            |                        | Non-Consultancy service   |                      | 150,000        | 100%  | 100%                              |
| 154        | Provision of conference facility               | RFQ EMAIL             | N/A                                    | Sawela Lodges                    |                        | Non-Consultancy service   |                      | 959,850        | 100%  | 100%                              |
| 155        | Provision of conference facility               | RFQ EMAIL             | N/A                                    | Lake Naivasha Resort             |                        | Non-Consultancy service   |                      | 491,400        | 100%  | 100%                              |
| 156        | Provision of conference facility               | RFQ EMAIL             | N/A                                    | Midland Hotel                    |                        | Non-Consultancy service   |                      | 636,150        | 100%  | 100%                              |
| 157        | Provision of conference facility               | RFQ EMAIL             | N/A                                    | Lake Naivasha Resort             |                        | Non-Consultancy service   |                      | 235,000        | 100%  | 100%                              |
| 158        | Provision of conference facility               | RFQ EMAIL             | N/A                                    | Ciala Resort                     | Lencer June            | Non-Consultancy service   |                      | 107,000        | 100%  | 100%                              |
| 159        | Supply of covid face masks and hand sanitizers |                       |  | Kam pharmacy                     |                        | Goods   | Cash                 | 26,500.00      | 100%  | 100%                              |
| 160        | Repair for motor vehicle KCQ 035H              |                       |  | DT Dobie                         |                        | Service   | 1570                 | 31,308.32      | 100%  | 100%                              |

| Sn237<br>o | Tender Description                                  | Tender /Quotation<br>No. | Supplier/Contract<br>or<br>Awarded(foreign<br>) | Citizen Contractor Who<br>Benefited | Names Of the<br>Directors | Nature Of Contract<br>(Goods/Works/Non-<br>Consultancy<br>/Consultancy Services/) | Lpo/Lso/Contract<br>No. | Contract Value | Portion of the<br>contract value to<br>be sourced from<br>citizen<br>contractor<br>(value) | Percentage of<br>local<br>partidipation<br>(value) |
|------------|---|--------------------------|---|-------------------------------------|---------------------------|---|-------------------------|----------------|--|--|
| 161        | Procurement of videography services                 |                          |   | Content hub media                   |                           | Service   | 1573                    | 49,400.00      | 100%   | 100%   |
| 162        | Supply and delivery of assorted IEC materials       |                          |   | Epic capital                        |                           | Goods   | 1572                    | 1,467,500.00   | 100%   | 100%   |
| 163        | Supply and delivery of assorted IEC materials       |                          |   | Godata agencies                     |                           | Goods   | 1574                    | 1,183,000.00   | 100%   | 100%   |
| 164        | Designing and printing of KDIC financial statements |                          |   | Deep works ltd                      |                           | Service   | 1579                    | 90,000.00      | 100%   | 100%   |
| 165        | Renewal of TEAMATE software                         |                          |   | Wolter Kluwer and accounting ltd    |                           | Service   | 1584                    | 717,744.44     | 100%   | 100%   |
| 166        | Supply of presidential portrait                     |                          |   | Clenem enterprises                  |                           | Goods   |                         | 27,000.000     | 100%   | 100%   |
| 167        | Provision of electrical repairs                     |                          |   | Gesky enterprise                    |                           | Service   | 1648                    | 55,332.00      | 100%   | 100%   |
| 168        | Supply of assorted tonners                          |                          |   | MFI Document                        |                           | Goods   | 1589                    | 1,660,208.56   | 100%   | 100%   |
| 169        | Provision of advertisement services                 |                          |   | The standard                        |                           | Service   | 1595                    | 560,000.00     | 100%   | 100%   |
| 170        | Provision of advertisement services                 |                          |   | Nation media group                  |                           | Service   | 1596                    | 760,000.00     | 100%   | 100%   |
| 171        | Maintenance services for motor vehicle KCT 037Y     |                          |   | CFAO motors Kenya Ltd               |                           | Service   | 1600                    | 54,134.00      | 100%   | 100%   |
| 172        | Designing and printing of branded ICE materials     |                          |   | Bella design ltd                    |                           | Goods   | 1638                    | 2,099,400.00   | 100%   | 100%   |
| 173        | Provision of newspaper advert                       |                          |   | GAA                                 |                           | Service   | 1599                    | 205,045.00     | 100%   | 100%   |

| Sn237<br>o | Tender Description                                       | Tender /Quotation<br>No. | Supplier/Contract<br>or<br>Awarded(foreign<br>) | Citizen Contractor Who<br>Benefited | Names Of the<br>Directors | Nature Of Contract<br>(Goods/Works/Non-<br>Consultancy<br>/Consultancy Services/) | Lpo/Lso/Contract<br>No. | Contract Value | Portion of the<br>contract value to<br>be sourced from<br>citizen<br>contractor<br>(value) | Percentage of<br>local<br>partidipation |
|------------|--|--------------------------|---|-------------------------------------|---------------------------|---|-------------------------|----------------|--|---|
| 174        | Supply and delivery of KDIC<br>branded mugs and T-shirts |                          |   | Bestiga Gen. supplies               |                           | Goods   | 1617                    | 1,352,500.00   | 100%   | 100%                                    |
| 175        | Maintenance of service for<br>Toyota KCE 343D            |                          |   | CFAO motors Kenya<br>Ltd            |                           | Service   | 1605                    | 25,189.00      | 100%   | 100%                                    |
| 176        | Provision of consultancy<br>services for recruitment     |                          |   | African management<br>solutions ltd |                           | Service   | contract                | 1,383,000.00   | 100%   | 100%                                    |
| 177        | Supply and delivery of daily<br>news papers              |                          |   | Rex kiosk ltd                       |                           | Service   | 1607                    | 60,180.00      | 100%   | 100%                                    |
| 178        | Procurement of assorted<br>office stationery             |                          |   | Copy matt enterprises               |                           | Goods   | 1627                    | 1,093,245.00   | 100%   | 100%                                    |
| 179        | Supply and delivery of<br>business cars                  |                          |   | Bayete holdings                     |                           | Goods   |                         | 18,000.00      | 100%   | 100%                                    |
| 180        | Printing of ISO certificates                             |                          |   | Stimal office supplies<br>ltd       |                           | Service   |                         | 13,000.00      | 100%   | 100%                                    |
| 181        | Procurement of E-learning<br>web portal hosting service  |                          |   | Oracom web solutions<br>ltd         |                           | Service   | 1647                    | 37,000.00      | 100%   | 100%                                    |
| 182        | Procurement of water pump                                |                          |   | Davis and shirt lift                |                           | Service   | cash                    | 21,700.00      | 100%   | 100%                                    |
| 183        | Procurement of Zoom<br>subscription                      |                          |   | Specicom technologies               |                           | Service   | 1654                    | 28,000.00      | 100%   | 100%                                    |
| 184        | Renewal of DSTV subscription                             |                          |   | MultiChoice ltd                     |                           | Service   |                         | 181,500.00     | 100%   | 100%                                    |
| 185        | Provision of return air tickets                          |                          |   | Long rock tours                     |                           | Service   | 1567                    | 651,940.00     | 100%   | 100%                                    |
| 186        | Provision of return air tickets                          |                          |   | Kaylan tours                        |                           | Service   | 1569                    | 9,485.00       | 100%   | 100%                                    |

| Sn237<br>o | Tender Description              | Tender /Quotation<br>No. | Supplier/Contract<br>or<br>Awarded(foreign<br>) | Citizen Contractor Who<br>Benefited | Names Of the<br>Directors | Nature Of Contract<br>(Goods/Works/Non-<br>Consultancy<br>/Consultancy Services/) | Lpo/Lso/Contract<br>No. | Contract Value | Portion of the<br>contract value to<br>be sourced from<br>citizen<br>contractor<br>(value) | Percentage of<br>local<br>partidipation |
|------------|---------------------------------|--------------------------|---|-------------------------------------|---------------------------|---|-------------------------|----------------|--|---|
| 187        | Provision of return air tickets |                          |   | Rosma tours                         |                           | Service   |                         | 200,000.00     | 100%   | 100%                                    |
| 188        | Provision of return air tickets |                          |   | Globus safaris                      |                           | Service   |                         | 20,900.00      | 100%   | 100%                                    |
| 189        | Provision of return air tickets |                          |   | Long rock tours                     |                           | Service   |                         | 6,165.00       | 100%   | 100%                                    |
| 190        | Provision of return air tickets |                          |   | Longrock tours                      |                           | Service   | 1597                    | 423,810.00     | 100%   | 100%                                    |
| 191        | Provision of return air tickets |                          |   | Longrock tours                      |                           | Service   | 1649                    | 211,905.00     | 100%   | 100%                                    |
| 192        | Provision of return air tickets |                          |   | Airlite travel                      |                           | Service   | 1612                    | 750,000.00     | 100%   | 100%                                    |
| 193        | Provision of return air tickets |                          |   | Kaylan travel                       |                           | Service   | 1628                    | 1,438,880.00   | 100%   | 100%                                    |
| 194        | Provision of return air tickets |                          |   | Kaylan travel                       |                           | Service   | 1608                    | 544,200.00     | 100%   | 100%                                    |
| 195        | Provision of return air tickets |                          |   | Boma travel                         |                           | Service   | 1622                    | 41,950.00      | 100%   | 100%                                    |
| 196        | Provision of return air tickets |                          |   | Realage Africa                      |                           | Service   | 1619                    | 34,490.00      | 100%   | 100%                                    |
| 197        | Provision of return air tickets |                          |   | Airlite travel                      |                           | Service   | 1621                    | 48,355.00      | 100%   | 100%                                    |
| 198        | Provision of return air tickets |                          |   | Bigman travel                       |                           | Service   | 1618                    | 51,400.00      | 100%   | 100%                                    |
| 200        | Provision of return air tickets |                          |   | Kaylan travel                       |                           | Service   | 1632                    | 69,600.00      | 100%   | 100%                                    |
| 201        | Provision of return air tickets |                          |   | Longrock tours                      |                           | Service   |                         | 199,825.00     | 100%   | 100%                                    |
| 202        | Provision of return air tickets |                          |   | City jet travel                     |                           | Service   | 1633                    | 68,740.00      | 100%   | 100%                                    |



| Sn237<br>o | Tender Description              | Tender /Quotation No. | Supplier/Contract or Awarded(foreign ) | Citizen Contractor Who Benefited | Names Of the Directors | Nature Of Contract (Goods/Works/Non-Consultancy /Consultancy Services/) | Lpo/Lso/Contract No. | Contract Value | Portion of the contract value to be sourced from citizen contractor (value) | Percentage of local participation |
|------------|---------------------------------|-----------------------|--|----------------------------------|------------------------|---|----------------------|----------------|---|-----------------------------------|
| 203        | Provision of return air tickets |                       |  | Marony travel                    |                        | Service   | 1632                 | 41,180.00      | 100%  | 100%                              |
| 204        | Provision of return air tickets |                       |  | Kaylan travel                    |                        | Service   | 1643                 | 37,550.00      | 100%  | 100%                              |
| 205        | Provision of return air tickets |                       |  | Realedge Africa                  |                        | Service   | 1644                 | 24,640.00      | 100%  | 100%                              |
| 206        | Provision of return air tickets |                       |  | Rosma tours                      |                        | Service   | 1637                 | 52,775.00      | 100%  | 100%                              |
| 207        | Provision of return air tickets |                       |  | Longrock tours                   |                        | Service   | 1636                 | 39,985.00      | 100%  | 100%                              |
| 208        | Provision of return air tickets |                       |  | Attic travel                     |                        | Service   |                      | 32,500.00      | 100%  | 100%                              |
| 209        | Provision of return air tickets |                       |  | Boma travel                      |                        | Service   | 1642                 | 35,700.00      | 100%  | 100%                              |
| 210        | Provision of return air tickets |                       |  | Globus travel                    |                        | Service   | 1639                 | 64,500.00      | 100%  | 100%                              |
| 211        | Provision of return air tickets |                       |  | Achievers travel                 |                        | Service   | 1640                 | 27,475.00      | 100%  | 100%                              |
| 212        | Provision of return air tickets |                       |  | Bigman travel                    |                        | Service   | 1641                 | 28,800.00      | 100%  | 100%                              |
| 213        | Provision of return air tickets |                       |  | Boma travel                      |                        | Service   |                      | 20,150.00      | 100%  | 100%                              |
| 214        | Provision of return air tickets |                       |  | City jet travel                  |                        | Service   | 1650                 | 71,650.00      | 100%  | 100%                              |
| 215        | Provision of return air tickets |                       |  | Premier safaris                  |                        | Service   | 1653                 | 97,260.00      | 100%  | 100%                              |
| 216        | Provision of return air tickets |                       |  | Kaylan travel                    |                        | Service   |                      | 406,830.00     | 100%  | 100%                              |
| 217        | Provision of return air tickets |                       |  | Bigman travel                    |                        | Service   | 1657                 | 21,360.00      | 100%  | 100%                              |
| 218        | Provision of return air tickets |                       |  | Fly high agency                  |                        | Service   |                      | 23,195.00      | 100%  | 100%                              |

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|------------|----------------------------------|-----------------------|--|----------------------------------|------------------------|---|----------------------|----------------|---|-----------------------------------|
| 219        | Provision of conference facility |                       |  | Acacia premiere                  |                        | Service   | 1560                 | 572,500.00     | 100%  | 100%                              |
| 220        | Provision of conference facility |                       |  | Sarova Panafric                  |                        | Service   | 1565                 | 38,000.00      | 100%  | 100%                              |
| 221        | Provision of conference facility |                       |  | Alps hotel                       |                        | Service   | 1566                 | 245,600.00     | 100%  | 100%                              |
| 222        | Provision of conference facility |                       |  | Sawela hotel                     |                        | Service   | 1568                 | 190,000.00     | 100%  | 100%                              |
| 223        | Provision of conference facility |                       |  | Sawela lodges                    |                        | Service   | 1577                 | 209,000.00     | 100%  | 100%                              |
| 224        | Provision of conference facility |                       |  | KCB Leadership center            |                        | Service   | 1578                 | 200,000.00     | 100%  | 100%                              |
| 225        | Provision of conference facility |                       |  | KCB Leadership center            |                        | Service   | 1586                 | 158,040.00     | 100%  | 100%                              |
| 226        | Provision of conference facility |                       |  | Sarova woodlands                 |                        | Service   | 1588                 | 1,056,000.00   | 100%  | 100%                              |
| 227        | Provision of conference facility |                       |  | Mercure hotels crown plaza       |                        | Service   | 1585                 | 280,000.00     | 100%  | 100%                              |
| 228        | Provision of conference facility |                       |  | Alps Hotel                       |                        | Service   |                      | 320,000.00     | 100%  | 100%                              |
| 229        | Provision of outside catering    |                       |  | Sarova Panafric                  |                        | Service   | 1593                 | 55,500.00      | 100%  | 100%                              |
| 230        | Provision of outside catering    |                       |  | Sarova Panafric                  |                        | Service   | 1591                 | 55,500.00      | 100%  | 100%                              |
| 231        | Provision of conference facility |                       |  | Boma hotel                       |                        | Service   | 1602                 | 560,000.00     | 100%  | 100%                              |

| Sn237<br>o   | Tender Description                                    | Tender /Quotation<br>No. | Supplier/Contract<br>or<br>Awarded(foreign<br>) | Citizen Contractor Who<br>Benefited | Names Of the<br>Directors | Nature Of Contract<br>(Goods/Works/Non-<br>Consultancy<br>/Consultancy Services/) | Lpo/Lso/Contract<br>No. | Contract Value        | Portion of the<br>contract value to<br>be sourced from<br>citizen<br>contractor<br>(value) | Percentage of<br>local<br>partidpation |
|--------------|---|--------------------------|---|-------------------------------------|---------------------------|---|-------------------------|-----------------------|--|--|
| 232          | Provision of outside catering                         |                          |   | Sarova Panafric                     |                           | Service   | 1624                    | 38,000.00             | 100%   | 100%                                   |
| 233          | Provision of outside catering                         |                          |   | Sarova Panafric                     |                           | Service   | 1601                    | 33,000.00             | 100%   | 100%                                   |
| 234          | Provision of outside catering                         |                          |   | Notos kitchen bar                   |                           | Service   | 1626                    | 15,000.00             | 100%   | 100%                                   |
| 235          | Provision of outside catering                         |                          |   | Notos kitchen bar                   |                           | Service   | 1634                    | 45,000.00             | 100%   | 100%                                   |
| 236          | Provision of conference<br>facility                   |                          |   | Lake Naivasha resort                |                           | Service   |                         | 420,000.00            | 100%   | 100%                                   |
| 237          | Provision of outside catering                         |                          |   | Carnivore Nairobi                   |                           | Service   | Cash                    | 57,000.00             | 100%   | 100%                                   |
| 238          | Provision of electrical repairs<br>at the kidc Godown |                          |   | Rotor Logistics                     |                           | Service   | 1616                    | 382,800.00            | 100%   | 100%                                   |
| <b>Total</b> |   |                          |   |                                     |                           |   |                         | <b>102,823,300.53</b> |  |  |