

AWARDS FOR THE MONTH OF SEPTEMBER, 2020

Activities carried out within the Month

S/NO	TENDER/QUOTATION NO.	TENDER /QUOTATION NAME	TENDER AMOUNT	CONTRACTOR/SUPPLIER	DATE OF AWARD
1	KURA/QUOT/HQ/036/2020-2021	Purchase of 3No. Motor Vehicles using the Supplies Branch Contract for FY 2019-2020 Land Cruiser Prado Double Cable Pick Up	KURA HQR Land Cruiser Prado	Kshs. 20,696,896.00 Kshs. 5,213,000.00	2 nd September, 2020
2	KURA/QUOT/HQ/037/2020-2021	Procurement of Stationery A3 Photocopying Papers Photocopying Papers Toner TK 7015	Kshs. 19,520.00 Kshs. 136,500.00 Kshs. 19,914.00	Galaxy Holdings Ltd	3 rd September, 2020
3	KURA/QUOT/HQ/026/2020-2021	Purchase of 3No. Motor Vehicles using the Supplies Branch Contract for FY 2019-2020 a. Land Cruiser Prado	Kshs. 10,348,448.00	Toyota Kenya Ltd Isuzu East Africa Limitd	2 nd September, 2020

		b. MTD-2139-045-18 Double Cabin Pick Up	Kshs. 5,213,000.00		
4	KURA/QUOT/HQ/043/2 020-2021	Supply and Delivery of Tyres 195/R15 C12PR 106/104S	Kshs. 19,790.00	Mwal Agencies Ltd	3 rd September, 2020
5	KURA/DEV/HQ/337/20 19- 2020	Construction of Ngong Road Footbridges, Nairobi.	Kshs. 190,558,366.10	Widescope Construction Ltd,	31 st August, 2020
6	KURA/DEV/HQ/340/20 19 - 2020	Rehabilitation of Innercore Estate Roads	Kshs. 902,736,609.66	Pinnie Agency Limited	7 th September, 2020
7	KURA/DEV/HQ/341/20 19 – 2020	Rehabilitation of Thika Town Roads	Kshs. 1,606,446,942.55	Interways Works Limited	7 th September, 2020
8	KURA/DEV/HQ/331/20 19- 2020	Rehabilitation of Mukuyu- Kambwe Roads.	Kshs. 247,818,537.78	Notchmark Supplies Limited	8 th September, 2020
9	KURA/DEV/HQ/335/20 19- 2020	Upgrading to Bitumen Standards of Nyeri Town Roads.	Kshs. 396,797,262.00	Laton Engineering	8 th September, 2020
10	KURA/DEV/HQ/336/20 19- 2020	Construction of Kajiado Town Roads Phase I.	Kshs. 588,450,594.06	Star General Contractors (E.A) Ltd ,	8 th September, 2020

11	KURA/DEV/HQ/338/2019-2020	Drainage Improvement & Nmt Construction on Kinshasa Road in Nairobi	Kshs. 17,990,625.00	Triarch Enterprises Ltd	8 th September, 2020
12	QUOT/KURA/HQ/053/2020-2021	Procurement of Insurance Service For Two Land Cruiser Prado 3.0l 298 Cc And One Double Cabin Pick UP 4*4 LWB 200-2500CC Two Land Cruiser Prado 3.0l 298 Cc One Double Cabin Pick Up 4*4 LWB 200-2500CC	Kshs.675,716 Kshs.170,225	CIC General Insurance Limited.	11 th September, 2020
13	QUOT/KURA/HQ/065/2020-2021	Procurement of Conference Facility for Appointment of Corruption Risk Assessment & Development of Mitigation	Kshs.243,200.00	The Galaxy Resort and Lounge	16 th September, 2020
14	KURA/NRB/220/2020-2021	Emergency Upgrading of the Roads in Informal Settlements and Densely Populated Areas in Nairobi	Kshs. 5,449,675,375.52	China Road & Bridge Corporation	18 th September, 2020

15	QUOT/KURA/HQ/068/2020-2021	Training on alcohol And drug prevention and management for the year 2020-2021-21 st -25 th September 2020 held in Kisumu for Josiah Wandurua Eng. Merin Koitalek, Margaret Kimunge and Felistus Matingi.	Kshs. 240,000	NACADA-National Authority for the Campaign Against Alcohol and Drug Abuse	22 nd September,2020
16	QUOT/KURA/HQ/060/2020-2021	Procurement of Conference Facility for Evaluation of Various Stationeries Under Framework Contract	Kshs.38,000	Eton Hotel	22 nd September,2020
17	QUOT/KURA/HQ/059/2020-2021	Procurement of Conference Facility For Preparation of Annual Report And Financial Statement For Financial Year Ended 30 th June 2020	Kshs. 198,000	Empolos Hotel	22 nd September,2020
18	QUOT/KURA/HQ/064/2020-2021	Repair of Electronic movable shelves (Request for Direct Procurement)	Kshs.	Coseke (K) limited	22 nd September,2020
19	QUOT/KURA/HQ/052/2020-2021	Air Ticket for Ironoh/Joyline Chepkemoi Imuna/Grace	Kshs.13,900	Attic travel	31 ST August 2020

			Kshs.13,900		
20	QUOT/KURA/HQ/076/2 020-2021	For procurement of Air tickets for KURA Staff members to Kisumu (Margaret Kimunge and Felistas Katunge)	Kshs. Margaret Kimunge 24,500 Felistas Katunge 24,500	Keysa Tours	29 th September,2020
21	QUOT/KURA/HQ/074/2 020-2021	For Repairs Of Mitsubishi D/CAB GKA 903 L.	Kshs.124,360.32	Simba Corporation	29 th September,2020
22	QUOT/KURA/HQ/075/2 020-2021	For Major Service of Toyota Prado KCK 506 U.	Kshs.42,101.00	Toyota Kenya	29 th September,2020
23	QUOT/KURA/HQ/034/2 020-2021	For Procurement of ARCH-CAD software	Kshs.345,595	East African Data Handlers.	29 th September,2020
24	QUOT/KURA/HQ/026/2 020-2021	For preventive maintenance of ICT assets preventive maintenance lot 1 part repairs preventive maintenance lot 2	Kshs. 1,800,000 796,000 Kshs. 707,528	Elite Great Venture Ltd Elite Great Venture Ltd MFI Document Solutions Ltd	29 th September,2020

		part repairs	800,000	MFI Document Solutions Ltd	
25	QUOT/KURA/HQ/069/2020-2021	For Major Service & Repair of Ford Ranger KCH 986 R	Kshs.252,291.79	CMC Motors Group Ltd	29th September,2020
26	QUOT/KURA/HQ/070/2020-2021	Repairs of Mitsubishi lancer KBN 986 E	Kshs.229,762.90	Simba Corporation Ltd	29th September,2020
27	QUOT/KURA/HQ/071/2020-2021	For Major Service & Repair Mitsubishi GKA 913 L.	Kshs.186,024.90	Simba Corporation Ltd	29th September,2020
28	QUOT/KURA/HQ/072/2020-2021	For Repair & Replacement of alternator Toyota Prado KBN 919 E	Kshs.464,041	Toyota kenya	29th September,2020
29	QUOT/KURA/HQ/054/2020-2021	For High Performance Desktop Computers	Kshs.1,199,964.00	Alfideq Technologies Ltd	29th September,2020
30	QUOT/KURA/HQ/055/2020-2021	For Supply, Installation and Commissioning of Video Wall	Kshs.2,543,214.60	Edimixsounds Electronics	29th September,2020
31	QUOT/KURA/HQ/077/2020-2021	Procurement of Conference Facility	Kshs. 108,800.00 Kshs. 86,400.00	Maanzoni Lodge	30 th September, 2020