

**TENDERS/CONTRACTS AWARDED FROM JANUARY 2020 -  
AUGUST 2020 FOR THE FINANCIAL YEAR 2019/2020**

No.	Name of the Firm/Supplier	Tender/Contract Description	Amount (Ksh)	Directors
1.	Rozik Enterprise Ltd.	Supply of 144 pcs of 1/2 litre water bottle(Keringet)	7,920.00	Mumbe Mwangangi Clementine Muoti
2.	Toyota Kenya Ltd.	Service of CEO'S vehicle- Toyota Prado	14,800.00	Toyoki Kuno Arvinder Reel
3.	Africa Elite Media Limited	Advertising on digital screens at Huduma centres.	210,000.00	Ruth W.Kamira Bethuel R. Kamira
4.	The Regal Press Ltd	Printing of 5000 pcs kasneb wall calendar size A2, Full colour (8*6) pages in full colour.	452,400.00	C.V Shah P.K Shah
5.	Specicom Technologies Ltd	Supply and commissioning of tablet computer for the board member.	78,000.00	Henry K. Kamau
6.	Ace Technologies	Supply of cyberoam licence installation and commissioning of cyberoam CR 200ING1066.	423,769.34	Rachel Mwiti
7.	Itibari Enterprises Ltd	Snacks during HCA division meeting.	3,150.00	Maureen Maina Chris Chepkoet
8.	Kenya School of Government	Provision of public relations and customer care course for four officers from Huduma Centers..	194,880.00	Government of Kenya
9.	Government Advertising Agency(GAA)	Placement of 1/2 page black and white advertisement in my Government section (examination notice-May 2020 examination)	527,084.00	Government of Kenya
10.	Fachimo Florist	Supply of packing tapes size 2*50mtrs brown-Qty 2000 pcs	25,635.00	Joyce Nkuubi
11.	Toyota Kenya Ltd.	Carrying out major service for Toyota Prado (KAW 584Z) at 200825KM last service at 192706KM on 22 July 2019 service interval 7000KM.	14,206.00	Denis Awori  Toyoki Kuno Arvinder Reel
12.	Maypam Enterprises Ltd.	Supply of Baoke Gel Ink ball pen, bold point 1.0mm(pc1848) black 50pcs.	2,450.00	Prisca Kwamboka
13.	Sunbeam Computer System East Africa Ltd	Desktop computer type 2 HP pro-desk 400 G4 micro lower Pc energy star 1 pc (CEO'S desktop computer)	107,500.00	Stephen Githinji
14.	Sunbeam Computer System East Africa Ltd	25 Pcs desktop computer type 2 HP pro-desk 400 G4 micro lower Pc energy star 1 pc (interns desktop computer)	2,687,500.00	Stephen Githinji
15.	Eurocom Systems Ltd.	Portable LCD projector model No Epson EB-841(replacement)1 piece	47,800.00	Winfred Kariithi
No.	Name of the Firm/Supplier	Tender/Contract Description	Amount (Ksh)	Directors

16.	Vimerc Limited.	UPS(uninterrupted power supply) 650va brand meccer 25pcs.	175,000.00	Victor Muriithi
17.	Computer Ways Limited	Laptop computer type2 HP probook G5 Notebook pc 7 pieces.	881,300.00	James Muthaka Phyllis Nyambi
18.	Specicom Technologies Ltd	UPS(uninterrupted power supply)Replacement-server rack mounted UPS3 KVA .	141,000.00	Henry K. Kamau
19.	Itibari Enterprises Ltd	Provision of breakfast for the special FGPC meeting to be held at main board room Tuesday 21/01/2020.	14,000.00	Maureen Maina Chris Chepkoet
20.	Itibari Enterprises Ltd	Provision of full buffet breakfast for kasneb foundation meeting to held on Thursday 23-01-2020 at CEO's.	5,600.00	Maureen Maina Chris Chepkoet
21.	Itibari Enterprises Ltd	Snacks for senior management on 13 January 2020	13,300.00	Maureen Maina Chris Chepkoet
22.	Itibari Enterprises Ltd	Cake and platter of fruit for FGPC on 15 January 2020.	10,500.00	Maureen Maina Chris Chepkoet
23.	Itibari Enterprises Ltd	Full breakfast for Planning and Business Development Committee.	7,000.00	Maureen Maina Chris Chepkoet
24.	Rozik Enterprise Ltd.	Photocopying paper size A4,80gms ISO certified green (10 reams). photocopying papers size A4 80gms,ISO certified-super white (110 reams).	75,168.00	Mumbe Mwangangi Clementine Muoti
25.	Maruti Office Supplies Ltd.	Toner cartridge HP laser jet ink no.650 original and serialized by the manufacturer black (8 pcs). Toner cartridge HP laser jet ink No.650 original and serialized by the manufacturer colored (8pcs).	22,206.32	Dilip Jasani Jiana Jasani
26.	Read Technology Ltd.	Supply, installation and commissioning of multifunctional printer.	287,180.00	Agnes Mwame Peter Mwanzia
27.	Read Technology Ltd.	Server hard disk HP ProLiant DL 380 GEN 10 (2TB) 3pcs (Ksh. 414,120.00). HP ProLiant DL 380 GEN 9 (1 TB) (Ksh. 280,720) 5 PCS. Server memory chips HP ProLiant DL 380 GEN 10 (32GB) for Ksh. 102,080.00. Windows 10 pro volume license 80 lot (Ksh. 1,568,505.60).	2,263,345.60	Agnes Mwame Peter Mwanzia
28.	Ace Technologies.	HP ProLiant DL 380 GEN 9 (32GB) 3PCS for 67396 KSHS. 42U rack cabinet,1 pc for 109,620KSHS.	311,808.00	Rachel Mwiti
29.	Itibari Enterprises Ltd.	Provision of snacks for members of staff during the CEO'S Tea on Wednesday January 2020.	20,150.00	Maureen Maina Chris Chepkoet
30.	Domib Printing Solutions.	Kasneb branded key holders with kasneb logo on one side and tag line on the other side as per the tender KAS/IFT/003/2018/2019	115,200.00	Beatrice Kiyaka Dominic K. Maiyo
31.	Green Berry Ltd.	Supply and delivery of 150pcs kasneb open day polo-shirts(unisex).	139,200.00	Charity Maina Faith Maina

	<b>Name of the Firm/Supplier</b>	<b>Tender/Contract Description</b>	<b>Amount (Ksh)</b>	<b>Directors</b>
32.	Belsoft Technologies Ltd	Supply of a 1 Pc digital camera canon 800D	81,200.00	Belinda N. Mburia
33.	Itibari Enterprises Ltd	Supply of morning tea and snacks for Competence Framework- Accounting Panel meeting held on Wednesday-29 January 2020.	2,250.00	Maureen Maina Chris Chepkoet
34.	The Regal Press Ltd	Supply of 5000 Kasneb newslines (souvenir edition) full colour, perfect bound 200gms gloss cover and 135gms matt paper inside plus typesetting issue no.2 and 3 combined.	743,708.71	C.V Shah P.K Shah
35.	Maruti Office Supplies Ltd.	Supply of 20Pcs HP laser toner 26A for laser jet pm m402dn printers, original and serialised by the manufacturer	275,900.60	Dilip Jasani  Jiana Jasani
36.	MsComnete Technologies Ltd	Supply of 1Pc of advanced projector	270,000.00	George Kihoi
37.	Computer Ways Limited	Supply of laptop computer type2 HP Pro Book 65 notebook PC	125,900.00	James Muthaka Phyllis Nyambi
38.	Belsoft Technologies Ltd	Usb external hard disk 4TB transcend external HDD 1 piece	19,240.00	Belinda N. Mburia
39.	Ricoh Systems And supplies limited	Supply of A5 flyers 135gms full colour for kasneb open bay at Kisumu polytechnic	8,000.00	Richard Theuri
40.	Itibari Enterprises limited	Provision of early morning tea and mid-morning tea for setters training on Friday 31st January 2020 7.30am	39,000.00	Maureen Maina Chris Chepkoet
41.	Regal Press	Printing of kasneb 500 Pcs desk calendars	41,760.00	C.V Shah P.K Shah
42.	Maruti Office Supplies Ltd	Supply of 8pcs Toner cartridge HP laser CE505A for P2055D printer original and serialized by the manufacturer and 20pcs of HP LaserJet toners CF 280A (80A) original and serialized by the manufacturer	332,317.48	Dilip Jasani  Jiana Jasani
43.	Green Berry Limited	Supply of 3pcs of Roller banner with broad base stand printed on canvas material	42,000.00	Charity Maina Faith Maina
44.	One Way Cleaning Services	Provision of fumigation services for kasneb	83,379.60	Doreen Wambui Kuria Antony Andrew Kuria Khadijah M. Hersi
45.	National Industrial Training Authority	Supply of 1200pcs of reusable and disposable surgical face masks	66,000.00	Government of Kenya
46.	Rozik Enterprises Ltd	Supply of 80pcs of photocopying paper-Super white	55,216.00	Mumbe Mwangangi Clementine Muoti

No.	Name of the Firm/Supplier	Tender/Contract Description	Amount (Ksh)	Directors
47.	Colourprint Ltd	Supply of 15000pcs of combined brochure full colour folder leaflets on Matt Paper 135gms,gloss paper as per kasneb sample	67,050.00	Samuel Kingori
48.	Stunner Group Ltd	Supply of van with Insurance and radio call facility ready to withstand long travel and rough terrain to transport staff to Kisumu from kasneb Towers on 4/2/2020	82,100.00	Patrick Ken Odongo
49.	Greenberry Limited	Printing of LPO books	29,731.20	Charity Maina Faith Maina
50.	CMC Motors Group Ltd	Provision of minor maintenance service on KBW 723V Ford	58,395.15	Wanjohi Kangangi
51.	Green Berry Ltd	Printing of 200pcs of business cards.	24,000.00	Charity Maina Faith Maina
52.	Automobile Association of Kenya	Renewal of Annual Membership AA(K)	55,000.00	Francis Theuri
53.	Kraft88	Supply of 3pcs of 10mx1.5m Street Banners on canvas	29,754.00	Evans Kayo
54.	MFI Document Solutions	Supply of 3pcs of KYOCERA TK-8305 toners for Kyocera 55001 photocopier in Machine Room	136,764.00	G. Narender Reddy
55.	The Regal Press Ltd	Printing of 2000pcs of kasneb Open Day partner Organizational profile A5	96,048.00	Agnes Mwame Peter Mwanzia
56.	Itibari Enterprises Ltd	Provision of full buffet breakfast for meeting of trustees of kasneb staff retirement benefits scheme to be held on Wednesday 5/2/2020 Main Boardroom	10,500.00	Maureen Maina Chris Chepkoet
57.	Itibari Enterprises Ltd	Provision of morning tea for competence framework accountancy panel meeting at Towers 1 on 5/2/2020	2,025.00	Maureen Maina Chris Chepkoet
58.	Itibari Enterprises Ltd	Provision of Morning tea and snacks for competence frameworks-Finance panel meeting to be held Friday,7/2/2020	1,350.00	Maureen Maina Chris Chepkoet
59.	Itibari Enterprises Ltd	Provision of Morning tea and snacks for competence frameworks-Credit Management panel meeting to be held Friday,7/2/2020	945.00	Maureen Maina Chris Chepkoet
60.	Kenya Broadcasting Corporation	Production of photography and videography services	50,000.00	Government of Kenya
61.	Kisumu National Polytechnic	Hiring of fields for kasneb open day and lunch for 50 dignitaries	123,000.00	Government of Kenya
62.	Ace Technology Ltd	USB headset with voice cancellation microphone logitech	5,730.40	Rachel Mwiti
63.	Rebzan Agencies	Supply of Name Tags and lanyards for members of staff and interns	5,500.00	Anne Mumbe
64.	Toyota Kenya Ltd	Carrying out major services at 31044km for vehicle KCP926K Toyota Prado	53,456.00	Denis Awori Toyoki Kuno Arvinder Reel
65.	Green Berry Ltd	Supply of branded polo shirts men aertex female fabric	464,000.00	Charity Maina Faith Maina
66.	Itibari Enterprises Ltd	Provision of snacks for senior management meeting to be held on Monday 10th February 2020	1,050.00	Maureen Maina Chris Chepkoet

No.	Name of the Firm/Supplier	Tender/Contract Description	Amount(Ksh)	Directors
67.	Ricoh systems and supplies	Printing and supply of self-adhesive poster,A2	8,500.00	Richard Theuri
68.	Itibari Enterprises Ltd	Provision of tea and snacks for competence frameworks panels for 250pax	33,750.00	Maureen Maina Chris Chepkoet
69.	Itibari Enterprises Ltd	Provision of full buffet breakfast for the syllabus review panel on accountancy stakeholders forum to be held on Wednesday 19 <sup>th</sup> February 2020 from 6.30a.m	24,500.00	Maureen Maina Chris Chepkoet
70.	Ktaft88	Printing of street banners for kasneb open day to be held on Kisumu county 6mx1.5m Printed with kasneb logo	10,000.00	Evans Kayo
71.	Textbook Centre	Supply of assorted textbooks for donation to prison facilities and kasneb agents	424,524.00	S.V Shah Mahesh Rughani
72.	Textbook Centre	Supply of assorted textbooks for donation to prison facilities and kasneb agents	512,136.00	S.V Shah Mahesh Rughani
73.	Itibari Enterprises Ltd	Provision of tea and snacks during staff workshop on mid-term review of the CSP2017-2022 on 18th and 19th Feb 2020.	34,320.00	Maureen Maina Chris Chepkoet
74.	Itibari Enterprises Ltd	Provision of tea and snacks during staff workshop on mid-term review of the CSP2017-2022 on 18th and 19th Feb 2020.	44,940.00	Maureen Maina Chris Chepkoet
75	Rayon General Supplies	AO Size snapper frame and printing of service charter	14,500.00	Grace Mbutia
76.	Maypam Enterprises Ltd	HB pencils steadler original or its equivalent in pkts of 12pcs each. 40pkts staple pins galvanized kangaroo or its equivalent No(24/6mm) 40pkts	27,824.40	Prisca Kwamboka
77.	Fachimo Florist	Supply of 50 Reams of Foolscaps ruled sized A4 single	21,576.00	Joyce Nkuubi
78.	Computer Ways Ltd	Supply of laptops(9pcs)	1,170,000.00	James Muthaka Phyllis Nyambi
79.	Read Technologies ltd	2nd Quarter preventive maintenance of ICT equipment for financial year 2019/2020	168,269.60	Agnes Mwame Peter Mwanzia
80.	Stenda Agencies	Supply of 1000pcs of Preprinted envelopes no. 3A 115gms Brown	4,990.00	Stephen Mwenda
81.	Fastchoice Ltd	Supply, delivery and installation of new standard ergonomic orthopedic chair	65,000.00	Anne Kiarie
82.	Itibari Enterprises Ltd	Provision of full breakfast for meeting of trustees of kasneb foundation to be held on 20th February 2020	7,700.00	Maureen Maina Chris Chepkoet
83.	Ace Technologies ltd	1401-654577-003-Hp SPARE FAN MODULE DL380p Gen 8(2pcs)	29,812.00	Rachel Mwiti
84.	Itibari Enterprises Ltd	Provision of snacks for members of saff during CEO's tea	20,150.00	Maureen Maina Chris Chepkoet
85.	Itibari Enterprises Ltd	Provision of tea and snacks for training of kasneb brand ambassadors to be held on Friday 21/2/2020	4,050.00	Maureen Maina Chris Chepkoet

No.	Name of the Firm/Supplier	Tender/Contract Description	Amount(Ksh)	Directors
86.	Maruti Office Supplies Ltd	Supply and delivery of 20pcs of HP Laser toner 26A	275,900.06	Dilip Jasani Jiana Jasani
87.	Stenda Agencies	Supply of 100pcs of A3 posters printing on matte paper 135gsm glossy with dates 500copies, without copies 500 copies	11,500.00	Stephen Mwenda
88.	Unes Bookstore	Supply of Textbooks for donation to prison facilities and kasneb agents	190,908.00	Government of Kenya
89.	Express Systems Ltd	Supply of 7500pcs of Preprinted envelopes no. 3A 115gms Brown and plain envelopes C3	52,200.00	Kishore Samani Asheesh Anand
90.	Itibari Enterprises Ltd	Provision of snacks and lunch for interview panel on 26/2/2020	7,280.00	Maureen Maina Chris Chepkoet
91.	KEBS	Provision of implementation refresher training for kasneb staff on 4th March to 6th March 2020 ISO/IEC27001:2013ISMS	278,400.00	Government of Kenya
92.	Kenya School of Monetary studies	Provision of conferencing and accommodation facilities for kasneb document review workshop for ISO/ICCC27001:2013 Information security Management systems (ISMS)	540,792.00	Government of Kenya
93.	Itibari Enterprises Ltd	Provision of full breakfast for the Examination Technical Sub-Committee and for the meeting of special full brand on Tuesday,3 March 2020 at 630a.m	25,900.00	Maureen Maina Chris Chepkoet
94.	Government Advertising Agency(GAA)	Placement of advertisement in My Government Section	392,873.00	Government of Kenya
95.	Belsoft Technologies	Purchase of 2 Wireless routers	28,500.00	Belinda N. Mburia
96.	Read Technologies Ltd	Supply of Multifunctional printer	71,920.00	Agnes Mwame Peter Mwanzia
97.	Belsoft Technologies Ltd	Supply of 2pcs of USB external hard disk 2TB	25,520.00	Belinda N. Mburia
98.	Belsoft Technologies Ltd	Supply of USB external hard disk 4TB Transcend external HDD	19,140.00	Belinda N. Mburia
99.	Rozik Enterprises Ltd	Supply of 100pcs of super white photocopying paper A4 ISO Certified	69,020.00	Mumbe Mwangangi Clementine Muoti
100.	Maruti Office Supplies Ltd	Supply of 20pcs of HP LaserJet toner CF280A(80A)	249,225.00	Dilip Jasani Jiana Jasani
101.	Punchline Ltd	Supply of 50reams Pre-printed letter head papers white conqueror paper 80gms	194,996.00	Nshant Aggarwal Asheesh Anand Hamendra Desai
102.	Brushevas Ltd	Supply of 272 Pcs of Brown packing cello tapes 2x 50mts	29,920.00	Mary Muriuki
103.	KEMSA	Supply of 50pcs of alcohol based hand sanitizer	8,250.00	Government of Kenya

No.	Name of the Firm/Supplier	Tender/Contract Description	Amount(Ksh)	Directors
104.	Copy Cat	Repair of Samsung copier in the CEO's Office	64,310.40	Nadeem Noordin Vishal Patel
105.	Belsoft Technologies Ltd	Supply of USB External hard disk 2TB Transcend external HDD	25,520.00	Belinda N. Mburia
106.	Silver Springs	Provision of buffet lunch and soft drinks for members of staff during the farewell luncheon for Mr Francis Ngarau on Friday 6th March 2020 from 12.00 noon	28,000.00	Aggrey Wahome Carol Wahome Laura Wahome
107.	Rebzan Agencies	Supply of 500pcs of Brown Packing Tapes 2'x50mts	36,480.00	Anne Mumbe
108.	Aurthur Enterprises	Supply of 10pcs of Twine balls sisal Mr Corday No.4 or its equivalent	1,508.00	Hellen Kendi Doris Gaheri
109.	Scarlet Procures and printers	Supply of 20 of Photocopying papers .	13,600.00	Otieno
110.	Express Systems Limited	Supply 15000 pcs Pre envelope No.4 115gms(brown)	87,000.00	Kishore Samani Asheesh Anand
111.	Azad Automobile Trimmings Ltd	Provision of KCP 926K Toyota Prado Upholstery Repair Services	140,360.00	
112.	Greenberry Ltd	Printing of 30 reams of Huduma Receipts	30,000.00	Charity Maina Faith Maina
113.	Gracoso Agencies	Rechargeable battery and single charger, RJ45, power adapter for scanners.(8pcs)	24,998.00	Anne Achieng Ouso
114.	Punchlines Ltd	Supply of 120,000 Pcs of kasneb examinations answer booklets	1,809,600.00	Nshant Aggarwal Asheesh Anand Hamendra Desai
115.	Punchlines Ltd	Supply of pre-printed Envelopes No. 7 (4500pcs)	200,480.00	Nshant Aggarwal Asheesh Anand Hamendra Desai
116.	Afridata Business Software	Supply of HDMI Cable, RJ45 boots , Wall clippers(pins), desktop switch.	22,527.20	Lenon Ongur
117.	Read Technologies Ltd	Supply of 1pc of Multifunctional printer	71,920.00	Agnes Mwame Peter Mwanzia
118.	Hopdon Agency	Supply of 6pcs of Sanitizer holders	7,200.00	Wilson Ochieng
119.	KEMRI	Supply of alcohol based sanitizer	76,500.00	Government of Kenya
120.	Greenberry Ltd	Supply of 6pcs of polythene tubing	30,000.00	Charity Maina Faith Maina
121.	Maruti Office Supplies	Toner HP LaserJet CE505A for printer P2055D	103,865.60	Dilip Jasani Jiana Jasani
122.	Itibari Enterprises	Provision of full breakfast meeting of examinations committee	15,400.00	Maureen Maina Chris Chepkoet
123.	UNES Ltd	Supply of books -Introduction to management science:	8,500.00	Government of Kenya
124.	UNES Ltd	Supply of book - A-Z health, Brain Health, Busy office Vs responsible fatherhood	7,426.00	Government of Kenya
125.	UNES Ltd	Supply of books - Company and secretarial practice	7,279.00	Government of Kenya
126.	UNES Ltd	Supply of books - Delicious Kenya cookery book 2, Depression by Ramon, Diabetes by IADPA 200	15,428.00	Government of Kenya
127.	UNES Ltd	Supply of books - Eight sure steps tom health and happiness, Encyclopedia of medicinal plants ( 2 volumes)	51,144.00	Government of Kenya
128.	UNES Ltd	Supply of books - Family law in Kenya, marriage, divorce and Children,	14,281.00	Government of Kenya
129.	UNES Ltd	Supply of books - Headaches by Ramson, Healthy foods, Herbal help for Blood and Bones,	30,997.00	Government of Kenya

No.	Name of the Firm/Supplier	Tender/Contract Description	Amount(Ksh)	Directors
130.	UNES Ltd	Supply of books - Herbal help for Organs, Herbal help for Skin, How to postpone your heart attack	6,852.00	Government of Kenya
131.	UNES Ltd	How to reduce and survive Cancer, How to reduce and survive Stress, Juicing for life	21,710.00	Government of Kenya
132.	Read Technologies Ltd	Supply of DGS - 1008A port, PVC trunkings, Siemon double outlets	29,522.00	Agnes Mwame Peter Mwanzia
133.	Copier Force (K) Ltd	Supply of HP LaserJet toners - Black W2030A, Cyan W2031A, Yellow W 2032A, Magenta W2033A	622,224.00	Siva Prasad Nelluri
134.	UNES Ltd	Supply of books - Let's cook Kenya. National Ethic foods, Litigation : The Art strategy and practice, Little book for Health for Men	19,458.00	Government of Kenya
135.	UNES Ltd	Supply of books - Little book of Health for Women, Management dynamics towards efficiency, effectiveness competitiveness and productivity	5,313.00	Government of Kenya
136.	UNES Ltd	Supply of books - Moody Awori : Riding on a Tiger, Just know Health facts, Stressed : How to handle pressure	8,368.00	Government of Kenya
137.	UNES Ltd	Supply of books - Surviving the loss of a loved one, Talking to myself, The concept of Law	22,912.00	Government of Kenya
138.	UNES Ltd	Supply of books - The present, the secret to enjoying you work and now, Vibrant health	14,072.00	Government of Kenya
139.	UNES Ltd	Supply of books - Vibrant health magazine	715.00	Government of Kenya
140.	Kenyatta University Bookshop	Supply of Books - Advanced finance theories, Encyclopedia of Human Recourse management	22,836.00	Government of Kenya
141.	Kenyatta University Bookshop	Supply of books - Goodie on principles of corporate Insolvency law, Handbook of tests and measurement in education and the social sciences	20,980.00	Government of Kenya
142.	Kenyatta University Bookshop	Supply of books - Knowledge management on organizations : A critical introduction, New corporate governance successful board management tools.	27,656.00	Government of Kenya
143.	Kenyatta University Bookshop	Supply of books - Small business management and Entrepreneurship	8,712.00	Government of Kenya
144.	Text Book Centre	Supply of books - A Handbook of company law, Beyond the vows, 48 Laws of Power	11,962.00	S.V Shah Mahesh Rughani
145.	Text Book Centre	Supply of books - Built to last. Successful habits of visionary companies, Financial Institution management: A risk management approach	9,450.00	S.V Shah Mahesh Rughani



No.	Name of the Firm/Supplier	Tender/Contract Description	Amount	Directors
146.	Text Book Centre	Supply of books - Guidance and counselling, Parenting with purpose and African wisdom	11,660.00	S.V Shah Mahesh Rughani
147.	Text Book Centre	Supply of books - Seasons of hope, The leader who had no title	7,020.00	S.V Shah Mahesh Rughani
148.	Text Book Centre	Supply of books - Think big , Thirty three strategies of war, Unbowed : One woman's story	8,300.00	S.V Shah Mahesh Rughani
149.	Text Book Centre	Supply of books - Understanding nutrition	14,800.00	S.V Shah Mahesh Rughani
150.	One way cleaning services Ltd	Supply and Installation of automatic 5pcs of hand sanitizer dispensers	26,100.00	Doreen Wambui Kuria Antony Andrew Kuria Khadijah M. Hersi
151.	The Copy Cat Ltd	Supply of 7pcs of toners for machines model CLX930	100,804.00	Nadeem Noordin Vishal Patel
152.	One way cleaning services Ltd	Fumigation of kasneb Tower I and II	82,136.12	Doreen Wambui Kuria Antony Andrew Kuria Khadijah M. Hersi
153.	The Copy Cat Ltd	Supply of 5pcs of imaging unit for machine model CLX930	113,100.00	Vishal Patel
154.	KEMSA	Supply of 250pcs 3 ply surgical masks	11,750.00	Government of Kenya
155.	BM Security Limited	Supply of 100pcs of Normal surgical masks	10,400.00	Cedar Morgan
156.	Elegance Designers Ltd	Supply of 150pcs of Normal surgical masks	13,500.00	Henry Bett Wanjiru Gekara
157.	KEMSA	Supply of 1000pcs of 3 ply surgical masks	47,000.00	Government of Kenya
158.	Elegance Designers Ltd	Supply of 300pcs of Normal surgical masks	27,000.00	Henry Bett Wanjiru Gekara
159.	KEMSA	Supply of 750pcs of 3 ply surgical masks	35,250.00	Government of Kenya
160.	Elegance Designers Ltd	Supply of 300pcs of normal surgical masks	27,000.00	Henry Bett Wanjiru Gekara
161.	Nation Media Group	Supply of papers Daily Nation, Business Daily and The East African e-paper	325,768.00	Dr. Wilfred Kiboro Yasmin Jetha Stephen Gitagama
162.	The Standard Group PLC	Supply of Standard e-paper for one(1) year	103,773.60	Dr. James Boyd Macfie Shaun Zambuni Zehrabanu Janmohammed Orlando Lyomu
163.	Simba Corporation Ltd	Check and rectify KAW 583Z Mitsubishi Pajero	16,701.00	Adil Popat Dinesh Kotecha Madatal Premji
164.	Government Advertising Agency(GAA)	1/2 Page placement of advert on My Gov.-revised examination dates	366,558.60	Government of Kenya
165.	Toyota Kenya Ltd	Service maintenance for Toyota Prado KCP 926K	14,501.00	Denis Awori Toyoki Kuno Arvinder Reel
166.	Oneway Cleaning Services Ltd	Fumigation of kasneb towers 1 and 11	35,881.12	Doreen Wambui Kuria Antony Andrew Kuria Khadijah M. Hersi
167.	Maypam Enterprises Ltd	Supply of 120pcs of Baoke gel ink roller ball pen, bold point1.0mm	5,880.00	Prisca Kwamboka
168.	Rozik Enterprises	Supply of 50 reams of White photocopying papers size A4 80gms ISO Certified	34,150.00	Mumbe Mwangangi Clementine Muoti
169.	Hopdon Agency	6 Port extension Cables with a surge protector	4,906.80	Wilson Ochieng
170.	Government Advertising Agency(GAA)	20X3 Advert placement of advert in my Government section for provision of property management services and sale of branded items(motor vehicles) for kasneb as per email dated 18/5/2020	250,000.00	Government of Kenya
171.	Maruti Office Supplies	Supply of 10pcs of HP LaserJet Toner CE505A for printer P2055D, original and serialized	212,115.00	Dilip Jasani Jiana Jasani

No.	Name of the Firm/Supplier	Tender/Contract Description	Amount(Ksh)	Directors
172.	Specicom Technologies Ltd	Supply of HP Laserjet toner 80A,2030A Black, 2031A Cyan,2032A Yellow and 2033A Magenta	278,747.50	Henry K. Kamau
173.	Cloud World Ltd	Supply of Corporate Antivirus	156,000.00	Judy Wangari
174.	KEMSA	Water proof aprons	480.00	Government of Kenya
175.	Rozik Enterprises Ltd	Photocopying paper 80gsm ISO Certified-Super White(100 Reams)	69,020.00	Mumbe Mwangangi Clementine Muoti
176.	Government Advertising Agency	Advertisement 25 by 3 page size Vertical/Horizontal -Black & White	259,768.75	Government of Kenya
177.	KEMSA	Supply of surgical masks N95, Surgical gloves disposable and hand sanitizer 500ml bottle	11,150.00	Government of Kenya
178.	Government Advertising Agency(GAA)	12x3 Page placement of advert on My Gov.to appear on 30 June 2020- postponement of the July examinations	146,088.00	Government of Kenya
179.	Kenya Forestry Research Institute	Provision of conferencing facilities for KSG Report Writing Retreat Venue (Organizational Workload Workforce)	70,000.00	Government of Kenya
180.	Government Advertising Agency(GAA)	Placement of National Stakeholders Conference (Virtual) advert in My.Gov section on Tuesday 21 July 2020 1/2 Page	401,163.60	Government of Kenya
181.	Crystal Valuers Limited	Property Management Services	207,500.00 <i>per month</i>	Charles Kilonzo Edwin Mukira Timothy Njehia Paul Munga Maina
182.	Millennium Management Consultants Ltd	Occupational Safety Health Audit	136,880.00	George Ogoti Anne Kwamboka