

14



**RBA ALL CONTRACTS REPORT FOR FY 2018 - 2019 TO PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)**

RBA ALL CONTRACTS														
SNs	Tender No.	Tender Description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of contractor/supplier	Date of commencement of signing	Contract completion Date/ expiry	Contract price/value
1	RBA/RFO/CONFERENCE/613/884/2	Provision of conference facilities	RFQ	26/03/2019	27/03/2019	28/03/2019	28/03/2019	01/04/2019	9258	Services	Prishtin Paradise Beach Resort & Spa	01/04/2019	15/04/2019	272,000.00
2	RBA/RFO/MAGAZINE/613/871/201	Printing of RBA Pensioner Magazine	RFQ	27/02/2019	13/03/2019	13/03/2019	17/03/2019	01/04/2019	9259	Services	Junis Limited	01/04/2019	15/04/2019	300,000.00
3	RBA/RFO/PRONO/613/889/2019	Supply of promotional items	RFQ	01/04/2019	02/04/2019	03/04/2019	03/04/2019	03/04/2019	9260	Goods	Nera Place	03/04/2019	17/04/2019	1,972,500.00
4	RBA/RFO/LEGALSERVICES/613/880	Provision of Legal Services	RFQ	15/03/2019	21/03/2019	02/04/2019	03/04/2019	05/04/2019	9261	Services	Kiraki & Konyaha Advocates	05/04/2019	19/04/2019	174,000.00
5	RBA/RFO/DINNER/613/900/2019	Provision of Dinner services	Direct Procurement	04/04/2019	04/04/2019	04/04/2019	04/04/2019	05/04/2019	9262	Services	Tamarind Management Ltd	05/04/2019	19/04/2019	150,100.00
6	RBA/RFO/PHOTOGRAPHY/613/974	Provision of Photography Services	LVP	08/04/2019	08/04/2019	08/04/2019	08/04/2019	09/04/2019	9263	Services	Botanica Productions	09/04/2019	27/04/2019	28,000.00
7	RBA/LVP/DECOR/613/914/2019	Provision of Decor Services	LVP	08/04/2019	08/04/2019	08/04/2019	08/04/2019	09/04/2019	9264	Services	Tamale Enterprises	09/04/2019	22/04/2019	29,200.00
8	RBA/LVP/INDOORPLANTS/613/974	Supply of Indoor Plants & Plant Pots	LVP	08/04/2019	08/04/2019	08/04/2019	08/04/2019	09/04/2019	9265	Goods	Spir n Span Cleaning Services	09/04/2019	22/04/2019	10,500.00
9	RBA/LVP/FIRSTAIDTALK/613/70/4	Provision of First aid Seminars	LVP	09/04/2019	09/04/2019	09/04/2019	09/04/2019	10/04/2019	1962	Services	St John Ambulance	10/04/2019	21/04/2019	20,000.00
10	RBA/RFO/EVENTMGT/613/867/201	Provision of Event Management Services	RFQ	01/04/2019	02/04/2019	05/04/2019	06/04/2019	10/04/2019	9268	Services	Nera Level Events	10/04/2019	21/04/2019	695,536.00
11	RBA/RFO/BRANDED T-SHIRTS/613/298/2019	Supply of Branded T-Shirts	RFQ	08/04/2019	08/04/2019	09/04/2019	10/04/2019	11/04/2019	9269	Goods	Zenith East Africa Limited	11/04/2019	25/04/2019	35,480.00
12	RBA/RFO/HIVSENSITIZATION/613/899/2019	Provision of HIV Testing & Counselling Services	RFQ	08/04/2019	08/04/2019	09/04/2019	10/04/2019	11/04/2019	9270	Services	Misumi Hub Ltd	11/04/2019	25/04/2019	255,200.00
13	RBA/RFO/EVENTMGT/613/897/201	Provision of Event Management Services	Direct Procurement	05/04/2019	08/04/2019	09/04/2019	10/04/2019	11/04/2019	9271	Services	Public Service Club	11/04/2019	25/04/2019	366,450.00
14	RBA/RFO/MOBILETOILET/613/888/2019	Supply of Mobile Toilets	RFQ	01/04/2019	02/04/2019	05/04/2019	08/04/2019	12/04/2019	9272	Services	Spear Wide Africa LLP	12/04/2019	26/04/2019	91,500.00
15	RBA/RFO/SECURITY/LOCK/613/896	Replacement of Authority's CCTV	Direct Procurement	12/04/2019	12/04/2019	12/04/2019	12/04/2019	13/04/2019	9273	Goods	Smeeth & Data Solutions Ltd	12/04/2019	25/04/2019	152,789.40
16	RBA/RFO/FIREPROOFS/ATE/613/884	Supply of Fire Proof Safe For Server Room	RFQ	05/04/2019	10/04/2019	15/04/2019	16/04/2019	16/04/2019	9274	Goods	Rabbis Suppliers	16/04/2019	30/04/2019	396,720.00
17	RBA/RFO/CONFERENCE/613/893/2	Provision of conference facilities	RFQ	05/04/2019	08/04/2019	15/04/2019	16/04/2019	16/04/2019	9275	Goods	Furniture Elegance Limited	16/04/2019	30/04/2019	230,000.00
18	RBA/LVP/KEEPAIR/613/12/11/2019	Provision of IPAD repair services	LVP	05/04/2019	10/04/2019	11/04/2019	12/04/2019	16/04/2019	9276	Services	Whitlands Hotel	16/04/2019	30/04/2019	280,000.00
19	RBA/RFO/MOBILEPHONES/613/895	Supply of Mobile Phones	RFQ	17/04/2019	17/04/2019	17/04/2019	17/04/2019	17/04/2019	9277	Services	Iscoed Enterprises Ltd	17/04/2019	03/05/2019	28,000.00
20	RBA/LVP/SANITIZERS/613/18/14/20	Supply of Hand Sanitizers	LVP	05/04/2019	11/04/2019	17/04/2019	18/04/2019	18/04/2019	9278	Goods	Salsacom Ltd	18/04/2019	02/05/2019	108,999.00
21	RBA/LVP/DUSTCOATS/613/18/14/20	Supply of Branded Dust Coats	LVP	17/04/2019	17/04/2019	17/04/2019	18/04/2019	18/04/2019	9279	Goods	Spir n Span Cleaning Services	18/04/2019	02/05/2019	26,600.00
22	RBA/LVP/PRINTINGPAPERS/613/18	Supply of Printing Papers	LVP	17/04/2019	17/04/2019	17/04/2019	18/04/2019	18/04/2019	9280	Goods	Dexo Investments	18/04/2019	02/05/2019	25,000.00
23	RBA/RFO/STRATEGICPLAN/613/91	Printing of RBA Strategic Plan	Direct Procurement	25/04/2019	25/04/2019	25/04/2019	25/04/2019	26/04/2019	9281	Goods	Globus Technologies Ltd	18/04/2019	02/05/2019	29,700.00
24	RBA/RFO/FURNITURE/613/890/201	Supply of Office Furniture	RFQ	11/04/2019	21/04/2019	25/04/2019	26/04/2019	26/04/2019	9282	Goods	Krivy Literature Bureau	26/04/2019	08/05/2019	866,000.00
25	RBA/RFO/FURNITURE/613/890/201	Supply of Office Furniture	RFQ	11/04/2019	21/04/2019	25/04/2019	26/04/2019	29/04/2019	9283	Goods	Anara Limited	29/04/2019	14/05/2019	533,078.00
26	RBA/RFO/FURNITURE/613/890/201	Supply of Office Furniture	RFQ	11/04/2019	21/04/2019	25/04/2019	26/04/2019	29/04/2019	9284	Goods	Victoria Furnitures	29/04/2019	14/05/2019	215,818.00
27	RBA/RFO/FURNITURE/613/890/201	Supply of Office Furniture	RFQ	11/04/2019	21/04/2019	25/04/2019	26/04/2019	29/04/2019	9285	Goods	Styptic Furnitures	29/04/2019	14/05/2019	24,850.00

*[Handwritten Signature]*

RETIREMENT BENEFITS AUTHORITY  
P. O. BOX 57733 - 00200  
NAIROBI - KENYA

Sl No	Tender No.	Tender Description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of contractor/supplier	Date of commencement of signing	Contract Completion Date	Contract principal
28	RBA/RFO/APPLIANCE/613/891/20	Supply of fridges	RFQ	08/04/2019	12/04/2019	23/04/2019	21/01/2019	30/01/2019	9286	Goods	Holpoint Appliances Limited	30/01/2019	14/05/2019	91,040.00
29	RBA/RFO/APPLIANCE/613/891/20	Supply of Fans	RFQ	08/04/2019	12/04/2019	23/04/2019	21/01/2019	30/01/2019	9287	Goods	Naivas Ltd	30/01/2019	14/05/2019	18,600.00
30	RBA/RFO/MENSUNIFORM/613/921	Supply of Mens Uniforms	Direct Procurement	29/04/2019	29/04/2019	29/04/2019	29/04/2019	30/04/2019	9288	Goods	Italian Ladies & Mens Fashion	30/04/2019	14/05/2019	1,733,500.00
31	RBA/RFO/LADIESUNIFORM/613/921	Supply of Ladies Uniform	Direct Procurement	30/04/2019	30/04/2019	30/04/2019	30/04/2019	30/04/2019	9289	Goods	Italian Ladies & Mens Fashion	30/04/2019	14/05/2019	713,000.00
32	RBA/RFO/GIFT/613/925/2019	Supply of Branded Gifttags	Direct Procurement	02/05/2019	02/05/2019	03/05/2019	03/05/2019	03/05/2019	9290	Goods	Luosona Events Ltd	03/05/2019	17/05/2019	1,211,040.00
33	RBA/RFO/PLAN/613/913/2019	Provision Of Venue for RBA Strategic Plan Launch	Direct Procurement	25/04/2019	05/05/2019	03/05/2019	03/05/2019	06/05/2019	9291	Services	KICC	06/05/2019	20/05/2019	4,334,230.00
34	RBA/RFO/CONF/613/910/2019	Provision of Accommodation facilities	RFQ	26/04/2019	29/04/2019	02/05/2019	03/05/2019	06/05/2019	9292	Services	Green Hills Hotel	06/05/2019	20/05/2019	182,200.00
35	RBA/RFO/CONF/613/912/2019	Framing Of Certificates	L1/P	06/05/2019	06/05/2019	06/05/2019	06/05/2019	06/05/2019	9294	Services	Bainani Productions	06/05/2019	20/05/2019	9,000.00
36	RBA/RFO/CONF/613/912/2019	Provision of Conference facilities	RFQ	30/04/2019	02/05/2019	03/05/2019	03/05/2019	06/05/2019	9295	Services	Windkov Golf Hotel & Country Club	06/05/2019	20/05/2019	400,000.00
37	RBA/RFO/CONF/613/989/2019	Provision of Conference & Accommodation Facilities	RFQ	25/01/2019	29/01/2019	03/05/2019	03/05/2019	06/05/2019	9296	Services	Hotel Waterbank	06/05/2019	20/05/2019	344,000.00
38	RBA/RFO/CONF/613/987/2019	Provision of Conference & Accommodation Facilities	RFQ	18/04/2019	29/04/2019	03/05/2019	03/05/2019	06/05/2019	9297	Services	Swasons Guest House & Hotel	06/05/2019	20/05/2019	105,500.00
39	RBA/RFO/CONF/613/985/2019	Provision of Conference & Accommodation Facilities	RFQ	25/04/2019	30/04/2019	03/05/2019	03/05/2019	06/05/2019	9298	Services	Elhoret Wagon Hotels	06/05/2019	20/05/2019	216,000.00
40	RBA/RFO/CONF/613/921/2019	Provision of Conference facilities	RFQ	02/05/2019	06/05/2019	07/05/2019	07/05/2019	07/05/2019	9299	Services	Concor Plaza	07/05/2019	21/05/2019	52,500.00
41	RBA/RFO/CONF/613/986/2019	Provision of Conference & Accommodation facilities	RFQ	25/04/2019	03/05/2019	06/05/2019	06/05/2019	07/05/2019	9300	Services	Alfiba Ladies	07/05/2019	21/05/2019	160,900.00
42	RBA/RFO/CONF/613/914/2019	Supply of mobile tablets in Meru County	RFQ	30/01/2019	03/05/2019	03/05/2019	06/05/2019	06/05/2019	9301	Services	Plumcom Enterprises	06/05/2019	20/05/2019	52,000.00
43	RBA/RFO/CONF/613/914/2019	Provision of Event Management Services in Meru County	RFQ	30/01/2019	03/05/2019	03/05/2019	06/05/2019	06/05/2019	9302	Services	Reus Events	06/05/2019	20/05/2019	732,664.00
44	RBA/RFO/PROMO/613/916/2019	Supply of promotional materials	RFQ	30/01/2019	03/05/2019	06/05/2019	06/05/2019	06/05/2019	9303	Goods	Swift Kenya Solutions Limited	06/05/2019	20/05/2019	1,311,000.00
45	RBA/RFO/NETWORK/613/919/2019	Installation of telephone extensions & network points	Direct Procurement	30/01/2019	08/05/2019	14/05/2019	14/05/2019	15/05/2019	9304	Services	Smeeshel & Data Solutions Ltd	15/05/2019	29/05/2019	109,697.40
46	RBA/RFO/CONF/613/910/2019	Provision of Conference Facilities	RFQ	15/05/2019	15/05/2019	15/05/2019	16/05/2019	16/05/2019	9305	Services	Westward Hotel	16/05/2019	30/05/2019	95,000.00
47	RBA/RFO/BREAKFAST/613/926/2019	Provision of Conference Facilities	RFQ	10/05/2019	10/05/2019	13/05/2019	13/05/2019	13/05/2019	9306	Services	Concor Plaza Hotel	14/05/2019	28/05/2019	80,000.00
48	RBA/RFO/CONF/613/913/2019	Provision of Conference Facilities	RFQ	14/05/2019	15/05/2019	16/05/2019	17/05/2019	17/05/2019	9307	Services	Concor Plaza Hotel	17/05/2019	31/05/2019	52,500.00
49	RBA/L1/P/TONERS/613/311/2019	Supply of Toner	L1/P	21/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	9309	Goods	Technology Tender	21/05/2019	04/06/2019	21,570.00
50	RBA/RFO/CONF/613/913/2019	Provision of Event Management Services	Direct Procurement	22/05/2019	22/05/2019	23/05/2019	23/05/2019	23/05/2019	9310	Services	Public Service Club	23/05/2019	06/06/2019	664,350.00
51	RBA/RFO/LIBRARYBOOKS/613/928	Supply of Library Books	RFQ	15/05/2019	16/05/2019	27/05/2019	23/05/2019	23/05/2019	9311	Goods	Ceyron Campus (E.A) Ltd	23/05/2019	06/06/2019	73,098.00
52	RBA/RFO/TV-SCREENS/613/931/2019	Supply of Television sets	RFQ	20/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	9312	Goods	Holpoint Appliances Limited	21/05/2019	07/06/2019	362,970.00
53	RBA/RFO/CONF/613/936/2019	Provision of Conference Facilities	RFQ	21/05/2019	23/05/2019	29/05/2019	29/05/2019	29/05/2019	9314	Services	Noble Conference Centre	29/05/2019	12/06/2019	126,000.00
54	RBA/RFO/CONF/613/938/2019	Provision of Conference Facilities	RFQ	22/05/2019	23/05/2019	29/05/2019	29/05/2019	29/05/2019	9315	Services	Empire Palace Hotel Ltd	29/05/2019	13/06/2019	85,000.00
55	RBA/RFO/CONF/613/937/2019	Provision of Conference Facilities	RFQ	21/05/2019	23/05/2019	29/05/2019	29/05/2019	29/05/2019	9316	Services	Green Hills Hotel	29/05/2019	12/06/2019	125,000.00
56	RBA/RFO/CONF/613/915/2019	Provision of Conference & Accommodation Facilities	RFQ	26/05/2019	29/05/2019	30/05/2019	03/06/2019	03/06/2019	9317	Services	Avacia Premier Hotel	04/06/2019	28/06/2019	554,000.00

2019

RETIREMENT BENEFITS AUTHORITY  
P. O. BOX 57733 - 00200  
NAIROBI - KENYA



S/Ns	Tender No.	Tender Description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of contractor/supplier	Date of commencement / signing	Contract Completion Date/ expiry	Contract price/value
57	RBA/RFO/CONFERENCE/613/952/2	Provision of Conference Facilities	RFO	30/05/2019	30/05/2019	31/05/2019	01/06/2019	01/06/2019	9318	Services	Gilian Hotel	01/06/2019	28/06/2019	140,000.00
58	RBA/RFO/CONFERENCE/613/950/2	Provision of Conference Facilities	RFO	30/05/2019	30/05/2019	31/05/2019	03/06/2019	01/06/2019	9319	Services	The Vic Hotel Ltd	01/06/2019	28/06/2019	192,500.00
59	RBA/RFO/CONFERENCE/613/951/2	Provision of Conference Facilities	RFO	28/05/2019	30/05/2019	30/05/2019	03/06/2019	01/06/2019	9320	Services	Crowne Plaza Hotel and Company advocates	01/06/2019	28/06/2019	340,000.00
60	RBA/RFO/LEGALSERVICES/613/940	Provision of Legal Services	RFO	23/05/2019	23/05/2019	24/05/2019	26/05/2019	01/06/2019	9321	Services	Kenya Tower & Ink Suppliers Ltd	01/06/2019	28/06/2019	250,000.00
61	RBA/RFO/TONERS/613/911/2019	Supply of Toner	RFO	27/05/2019	28/05/2019	29/05/2019	30/05/2019	01/06/2019	9322	Goods	Nico Technologies Limited	06/06/2019	28/06/2019	609,970.00
62	RBA/RFO/TELEPHONESETS/613/94	Supply of Telephone sets	RFO	29/05/2019	30/05/2019	03/06/2019	04/06/2019	06/06/2019	9323	Goods	Rahbas Suppliers	06/06/2019	28/06/2019	106,456.00
63	RBA/RFO/DATATABLETS/613/946/	Supply of Data Centre Tablets	RFO	29/05/2019	30/05/2019	03/06/2019	04/06/2019	06/06/2019	9324	Goods	Latvex Ventures Ltd	06/06/2019	20/06/2019	277,500.00
64	RBA/RFO/PARTITIONING/613/934/	Partitioning of RBA server room	RFO	23/05/2019	25/05/2019	03/06/2019	04/06/2019	06/06/2019	9325	Services	Conquest Capital Ltd	06/06/2019	28/06/2019	496,000.00
65	RBA/RFO/WEBSITEUPGRADE/613/9	Upgrading of RBA Website	RFO	29/05/2019	29/05/2019	07/06/2019	07/06/2019	11/06/2019	9326	Services	Com 21 Ltd	11/06/2019	26/06/2019	696,000.00
66	MOICT/IMS/2018	Supply of tablet computers	Framework Contract	ICT Authority	ICT Authority	ICT Authority	17/06/2019	17/06/2019	9327	Goods	Gall Hotel Kakamega	07/07/2018	21/11/2018	297,176.56
67	RBA/RFO/CONFERENCE/613/940/2	Provision of Conference Facilities	RFO	10/06/2019	11/06/2019	12/06/2019	13/06/2019	13/06/2019	9329	Services	Widaya Enterprises Ltd	13/06/2019	27/06/2019	126,500.00
68	RBA/RFO/CONFERENCE/613/955/2	Printing & Framing of departmental charts	RFO	08/06/2019	11/06/2019	12/06/2019	13/06/2019	13/06/2019	9330	Services	Damen Appraisers Ltd	13/06/2019	27/06/2019	30,940.00
69	RBA/RFO/VALUATION/613/953/20	Supply & Filling of Motor vehicle tyre	RFO	10/06/2019	10/06/2019	12/06/2019	14/06/2019	14/06/2019	9331	Services	Auto Express Ltd	14/06/2019	26/06/2019	46,400.00
70	RBA/RFO/TVRES/613/949/2019	Advertisement for auction of goods on "My Gov" Publication	Framework Contract	Advertising Agency	Advertising Agency	Advertising Agency	17/06/2019	17/06/2019	9333	Services	Government Advertising Agency	17/06/2019	01/07/2019	282,160.00
71	Government Advertising Agency	Supply of portable air compressors	LVP	18/06/2019	18/06/2019	18/06/2019	18/06/2019	18/06/2019	9335	Goods	Auto Express Ltd	18/06/2019	02/07/2019	16,999.99
72	RBA/LVP/TVRES/613/18/6/2019	Provision of Conference & Accommodation Facilities	RFO	18/06/2019	18/06/2019	18/06/2019	18/06/2019	18/06/2019	9336	Services	Pea Place Hotel	18/06/2019	01/07/2019	614,000.00
73	RBA/RFO/CONFACC/613/970/2019	Provision of Conference & Accommodation Facilities	RFO	18/06/2019	18/06/2019	18/06/2019	18/06/2019	18/06/2019	9337	Services	Sawala Lodges	18/06/2019	01/07/2019	604,000.00
74	RBA/RFO/CONFACC/613/969/2019	Provision of Conference & Accommodation Facilities	RFO	18/06/2019	18/06/2019	18/06/2019	18/06/2019	18/06/2019	9338	Services	Pride Inn Paradise Hotel	18/06/2019	01/07/2019	466,000.00
75	RBA/RFO/CONFACC/613/964/2019	Provision of Conference & Accommodation Facilities	RFO	17/06/2019	17/06/2019	18/06/2019	18/06/2019	18/06/2019	9339	Services	Kuhli Bay Resort	18/06/2019	01/07/2019	376,000.00
76	RBA/RFO/CONFACC/613/963/2019	Provision of Conference & Accommodation Facilities	RFO	17/06/2019	17/06/2019	18/06/2019	18/06/2019	18/06/2019	9340	Services	LOI Balabai Resort	18/06/2019	01/07/2019	294,000.00
77	RBA/RFO/CONFACC/613/968/2019	Provision of Conference & Accommodation Facilities	RFO	17/06/2019	17/06/2019	18/06/2019	18/06/2019	18/06/2019	9341	Goods	Five Fair Solutions	18/06/2019	01/07/2019	141,950.00
78	RBA/RFO/LEGALSERVICES/613/959	Supply of Stationery Items	RFO	27/05/2019	28/05/2019	29/05/2019	31/05/2019	18/06/2019	9342	Services	W.G Wambogo & Company Advocates	19/06/2019	02/07/2019	104,000.00
79	RBA/RFO/LEGALSERVICES/613/949	Provision of Legal Services	RFO	17/06/2019	17/06/2019	18/06/2019	18/06/2019	19/06/2019	9343	Services	Mawardi & Nyarudi Advocates	19/06/2019	02/07/2019	150,000.00
80	RBA/RFO/LEGALSERVICES/613/954	Provision of Legal Services	Direct Procurement	30/05/2019	31/06/2019	11/06/2019	12/06/2019	19/06/2019	9344	Services	TripphilaLaw Advocates	19/06/2019	02/07/2019	210,000.00
81	RBA/RFO/LEGALSERVICES/613/954	Provision of Legal Services	Direct Procurement	29/05/2019	01/06/2019	11/06/2019	18/06/2019	19/06/2019	9345	Goods	Com 21 Ltd	21/11/2018	21/11/2019	257,176.56
82	MOICT/IMS/2018	Supply of tablet computers	Framework Contract	ICT Authority	ICT Authority	ICT Authority	07/02/2018	07/02/2018	9346	Services	Pride Inn Paradise Hotel	26/06/2019	03/07/2019	390,000.00
83	RBA/RFO/CONFERENCE/613/966/2	Provision of conference facilities	RFO	18/06/2019	18/06/2019	19/06/2019	19/06/2019	20/06/2019	9347	Goods	Kam Pharmacy Limited	20/06/2019	04/07/2019	9,000.00
84	RBA/LVP/VHEELCHAIR/613/20/6/	Supply of school chair	LVP	20/06/2019	20/06/2019	20/06/2019	20/06/2019	20/06/2019	9348	Services	Senova Pacific Hotel	26/06/2019	30/07/2019	1,015,000.00
85	RBA/RFO/CONFERENCE/613/932/2	Conference Facilities	RFO	04/04/2019	08/04/2019	08/04/2019	09/04/2019	26/06/2019	9349	Services				

*[Handwritten Signature]*

RETIREMENT BENEFITS AUTHORITY  
 P. O. BOX 57733 - 00200  
 NAIROBI - KENYA

Sl/No	Tender No.	Tender Description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of contractor/supplier	Date of commencement of signing	Contract Completion Date/ expiry	Contract price/value
86	RBA/RFQ/LADIESUNIFORM/613/90	Ladies Corporate uniform	RFQ	18/04/2019	18/04/2019	23/04/2019	23/04/2019	26/04/2019	919	Goals	Awspome Kenya Limited	26/06/2019	10/07/2019	179,800.00
87	RBA/TENDER/CONFACC/613/882/2	Conference facilities	Tender	26/03/2019	13/05/2019	23/05/2019	26/05/2019	26/05/2019	9150	Services	Hilton Nairobi	26/06/2019	25/06/2021	3,050,000.00
88	RBA/TENDER/CONFACC/613/882/2	Provision of Conference Facilities	Tender	26/03/2019	13/05/2019	23/05/2019	26/05/2019	26/05/2019	9501	Services	Sarova Stanley Hotel	26/06/2019	25/06/2021	133,000.00
89	RBA/LVP/CONDOMDISPENSERS/613/26/6/2019	Supply of Condom Dispensers	LVP	26/06/2019	26/06/2019	26/06/2019	26/06/2019	26/06/2019	9502	Goods	Mosoni Hani Limited	26/06/2019	12/07/2019	18,560.00
90	RBA/LVP/FIRSTAIDKIT/613/26/6/2019	Supply & Refill of First Aid Kits	LVP	26/06/2019	26/06/2019	26/06/2019	26/06/2019	26/06/2019	9503	Goods	St. John Council for Kenya	26/06/2019	12/07/2019	21,200.00
91	RBA/RFQ/CONFERENCE/613/974/2	Provision of Conference Facilities	RFQ	22/06/2019	27/06/2019	28/06/2019	28/06/2019	28/06/2019	9504	Services	Enshapai Resort & Spa	28/06/2019	12/07/2019	105,600.00
92	RBA/RFQ/SERVERROOM/613/927	Supply, delivery & installation of server room ACS.	RFQ	21/06/2019	25/06/2019	25/06/2019	26/06/2019	26/06/2019	9505	Goods	ANS Engineering Services Services Ltd	28/06/2019	12/07/2019	1,867,218.00
93	RBA/LVP/VEHICLESERVICE/613/2019	Provision of motor vehicle intermediate service-KCH 913Q	LVP	26/06/2019	26/06/2019	26/06/2019	26/06/2019	26/06/2019	9506	Services	Subaru Kenya	28/06/2019	12/07/2019	18,855.57
94	RBA/RFQ/ICTEQUIP/613/972/2019	Supply of ICT equipments	RFQ	24/06/2019	24/06/2019	27/06/2019	28/06/2019	28/06/2019	9507	Goods	Airnet Business Operations	28/06/2019	12/07/2019	155,150.00
95	RBA/RFQ/PROMO/613/973/2019	Supply of promotional materials	RFQ	25/06/2019	26/06/2019	27/06/2019	28/06/2019	28/06/2019	9508	Goods	Pella Investments	28/06/2019	12/07/2019	1,491,000.00
96	RBA/RFQ/TABLETS/613/971/2019	Supply of tablets	RFQ	24/06/2019	24/06/2019	27/06/2019	28/06/2019	28/06/2019	9510	Goods	Imson Solutions Ltd	28/06/2019	12/07/2019	1,287,500.00
97	RBA/RFQ/DIGITALCAM/613/943/2	Digital Media Campaign	RFP	06/06/2019	21/06/2019	26/06/2019	26/06/2019	26/06/2019	9512	Services	Nation Media Group PLC	28/06/2019	12/07/2019	4,005,000.00
98	RBA/EP/AIRTICKETS/613/2A/1/2019	Travel Agency	RFQ	01/04/2019	01/04/2019	01/04/2019	01/04/2019	02/04/2019	9212	Services	African Touch Solans	07/04/2019	15/04/2019	90,245.00
99	RBA/EP/AIRTICKETS/613/2B/1/2019	Travel Agency	RFQ	01/04/2019	01/04/2019	02/04/2019	02/04/2019	02/04/2019	9213	Services	African Touch Solans	07/04/2019	15/04/2019	17,960.00
100	RBA/EP/AIRTICKETS/613/3A/1/2019	Travel Agency	RFQ	02/04/2019	02/04/2019	02/04/2019	02/04/2019	03/04/2019	9214	Services	Glebus Tours & Travel	03/04/2019	17/04/2019	12,995.00
101	RBA/EP/AIRTICKETS/613/4/1/2019	Travel Agency	RFQ	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	9215	Services	Pentman Travel Ltd	03/04/2019	18/04/2019	395,930.00
102	RBA/EP/AIRTICKETS/613/5/1/2019	Travel Agency	RFQ	03/04/2019	03/04/2019	03/04/2019	03/04/2019	03/04/2019	9216	Services	Silverbird Travel Limited	05/04/2019	19/04/2019	647,145.00
103	RBA/EP/AIRTICKETS/613/6/1/2019	Travel Agency	RFQ	03/04/2019	03/04/2019	03/04/2019	03/04/2019	05/04/2019	9217	Services	Glebus Tours & Travel	05/04/2019	27/04/2019	86,805.00
104	RBA/EP/AIRTICKETS/613/9/1/2019	Travel Agency	RFQ	05/04/2019	05/04/2019	05/04/2019	05/04/2019	05/04/2019	9218	Services	Bona Travel	09/04/2019	23/04/2019	12,000.00
105	RBA/EP/AIRTICKETS/613/10A/1/2019	Travel Agency	RFQ	05/04/2019	05/04/2019	05/04/2019	05/04/2019	05/04/2019	9219	Services	Heliana Travel Ltd	10/04/2019	24/04/2019	26,140.00
106	RBA/EP/AIRTICKETS/613/10B/1/2019	Travel Agency	RFQ	05/04/2019	05/04/2019	05/04/2019	05/04/2019	05/04/2019	9220	Services	Pentman Travel Ltd	10/04/2019	24/04/2019	26,500.00
107	RBA/EP/AIRTICKETS/613/10C/1/2019	Travel Agency	RFQ	05/04/2019	05/04/2019	05/04/2019	05/04/2019	05/04/2019	9221	Services	Bona Travel	10/04/2019	24/04/2019	76,850.00
108	RBA/EP/AIRTICKETS/613/11A/1/2019	Travel Agency	RFQ	09/04/2019	09/04/2019	09/04/2019	09/04/2019	09/04/2019	9222	Services	Silverbird Travel Limited	11/04/2019	25/04/2019	14,290.00
109	RBA/EP/AIRTICKETS/613/11B/1/2019	Travel Agency	RFQ	10/04/2019	10/04/2019	10/04/2019	10/04/2019	11/04/2019	9223	Services	African Touch Solans	11/04/2019	25/04/2019	84,930.00
110	RBA/EP/AIRTICKETS/613/14/1/2019	Travel Agency	RFQ	10/04/2019	10/04/2019	10/04/2019	10/04/2019	11/04/2019	9224	Services	Glebus Tours & Travel	11/04/2019	25/04/2019	16,000.00
111	RBA/EP/AIRTICKETS/613/16A/1/2019	Travel Agency	RFQ	15/04/2019	15/04/2019	15/04/2019	15/04/2019	15/04/2019	9225	Services	Heliana Travel Ltd	15/04/2019	29/04/2019	282,000.00
112	RBA/EP/AIRTICKETS/613/16B/1/2019	Travel Agency	RFQ	15/04/2019	15/04/2019	15/04/2019	15/04/2019	15/04/2019	9226	Services	Silverbird Travel Limited	16/04/2019	30/04/2019	296,000.00
113	RBA/EP/AIRTICKETS/613/28/1/2019	Travel Agency	RFQ	17/04/2019	17/04/2019	17/04/2019	18/04/2019	18/04/2019	9228	Services	Bonaba Travel Ltd	18/04/2019	02/05/2019	67,690.00
114	RBA/EP/AIRTICKETS/613/23/1/2019	Travel Agency	RFQ	22/04/2019	22/04/2019	22/04/2019	22/04/2019	23/04/2019	9229	Services	Bonaba Travel Ltd	23/04/2019	03/05/2019	204,075.00

RETIREMENT BENEFITS AUTHORITY  
P. O. BOX 57733 - 00200  
NAIROBI - KENYA



Sl No	Tender No.	Tender Description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of contractor/supplier	Date of commencement of fitting	Contract Completion Date/ expiry	Contract price/value
115	RBA/EP/AIRTTICKETS/013/21A/1/20	Travel Agency	RFQ	21/04/2019	21/04/2019	21/04/2019	21/04/2019	21/04/2019	9200	Services	African Touch Salans	21/01/2019	06/05/2019	19,100.00
116	RBA/EP/AIRTTICKETS/013/21B/1/20	Travel Agency	RFQ	21/04/2019	21/04/2019	21/04/2019	21/04/2019	21/04/2019	9201	Services	Buraba Travel Ltd	21/01/2019	06/05/2019	161,200.00
117	RBA/EP/AIRTTICKETS/013/21C/1/20	Travel Agency	RFQ	21/04/2019	21/04/2019	21/04/2019	21/04/2019	21/04/2019	9202	Services	African Touch Salans	21/01/2019	06/05/2019	21,310.00
118	RBA/EP/AIRTTICKETS/013/25A/1/20	Travel Agency	RFQ	25/04/2019	25/04/2019	25/04/2019	25/04/2019	25/04/2019	9203	Services	Pennan Travel Ltd	25/01/2019	07/06/2019	168,925.00
119	RBA/EP/AIRTTICKETS/013/25B/1/20	Travel Agency	RFQ	25/04/2019	25/04/2019	25/04/2019	25/04/2019	25/04/2019	9204	Services	Gikhus Tours & Travel	25/01/2019	07/06/2019	261,050.00
120	RBA/EP/AIRTTICKETS/013/25C/1/20	Travel Agency	RFQ	25/04/2019	25/04/2019	25/04/2019	25/04/2019	25/04/2019	9205	Services	Tusmo Travel & Tours	25/01/2019	07/06/2019	34,150.00
121	RBA/EP/AIRTTICKETS/013/30/1/20	Travel Agency	RFQ	29/05/2019	29/05/2019	29/05/2019	29/05/2019	29/05/2019	9206	Services	Buraba Travel Ltd	29/01/2019	09/06/2019	9,705.00
122	RBA/EP/AIRTTICKETS/013/30/1/20	Travel Agency	RFQ	29/05/2019	29/05/2019	29/05/2019	29/05/2019	29/05/2019	9207	Services	Gikhus Tours & Travel	30/01/2019	11/05/2019	567,500.00
123	RBA/EP/AIRTTICKETS/013/30/1/20	Travel Agency	RFQ	02/05/2019	02/05/2019	02/05/2019	02/05/2019	02/05/2019	9208	Services	African Touch Salans	03/01/2019	15/05/2019	24,100.00
124	RBA/EP/AIRTTICKETS/013/01/5/20	Travel Agency	RFQ	02/05/2019	02/05/2019	02/05/2019	02/05/2019	02/05/2019	9209	Services	Buraba Travel Ltd	03/01/2019	15/05/2019	64,400.00
125	RBA/EP/AIRTTICKETS/013/3C/5/20	Travel Agency	RFQ	02/05/2019	02/05/2019	02/05/2019	02/05/2019	02/05/2019	9210	Services	Shirwad Travel Limited	03/01/2019	15/05/2019	201,775.00
126	RBA/EP/AIRTTICKETS/013/10/1/5/20	Travel Agency	RFQ	02/05/2019	02/05/2019	02/05/2019	02/05/2019	02/05/2019	9211	Services	African Touch Salans	03/01/2019	15/05/2019	12,425.00
127	RBA/EP/AIRTTICKETS/013/10/1/5/20	Travel Agency	RFQ	02/05/2019	02/05/2019	02/05/2019	02/05/2019	02/05/2019	9212	Services	Buraba Travel Ltd	03/01/2019	15/05/2019	329,920.00
128	RBA/EP/AIRTTICKETS/013/10/1/5/20	Travel Agency	RFQ	10/05/2019	10/05/2019	10/05/2019	10/05/2019	10/05/2019	9213	Services	Fly Beyond Africa	10/01/2019	24/05/2019	51,700.00
129	RBA/EP/AIRTTICKETS/013/10/1/5/20	Travel Agency	RFQ	10/05/2019	10/05/2019	10/05/2019	10/05/2019	10/05/2019	9214	Services	Tusmo Travel & Tours	10/01/2019	24/05/2019	215,600.00
130	RBA/EP/AIRTTICKETS/013/10/1/5/20	Travel Agency	RFQ	13/05/2019	13/05/2019	13/05/2019	13/05/2019	13/05/2019	9215	Services	Hobbes Travel Ltd	13/01/2019	26/05/2019	20,350.00
131	RBA/EP/AIRTTICKETS/013/15/5/20	Travel Agency	RFQ	15/05/2019	15/05/2019	15/05/2019	15/05/2019	15/05/2019	9216	Services	Hobbes Travel Ltd	15/01/2019	29/05/2019	133,680.00
132	RBA/EP/AIRTTICKETS/013/16A/5/20	Travel Agency	RFQ	15/05/2019	15/05/2019	15/05/2019	15/05/2019	15/05/2019	9217	Services	Hobbes Travel Ltd	15/01/2019	29/05/2019	191,340.00
133	RBA/EP/AIRTTICKETS/013/16B/5/20	Travel Agency	RFQ	15/05/2019	15/05/2019	15/05/2019	15/05/2019	15/05/2019	9218	Services	Buraba Travel Ltd	16/01/2019	29/05/2019	153,640.00
134	RBA/EP/AIRTTICKETS/013/16C/5/20	Travel Agency	RFQ	15/05/2019	15/05/2019	15/05/2019	15/05/2019	15/05/2019	9219	Services	Buraba Travel Ltd	16/01/2019	29/05/2019	131,645.00
135	RBA/EP/AIRTTICKETS/013/22A/5/20	Travel Agency	RFQ	21/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	9220	Services	Gikhus Tours & Travel	22/01/2019	05/06/2019	33,965.00
136	RBA/EP/AIRTTICKETS/013/22B/5/20	Travel Agency	RFQ	21/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	9221	Services	Pennan Travel Ltd	22/01/2019	05/06/2019	13,015.00
137	RBA/EP/AIRTTICKETS/013/22D/5/20	Travel Agency	RFQ	21/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	9222	Services	Shirwad Travel Limited	22/01/2019	05/06/2019	307,000.00
138	RBA/EP/AIRTTICKETS/013/22E/5/20	Travel Agency	RFQ	21/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	9223	Services	Gikhus Tours & Travel	22/01/2019	05/06/2019	16,645.00
139	RBA/EP/AIRTTICKETS/013/22F/5/20	Travel Agency	RFQ	21/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	9224	Services	Gikhus Tours & Travel	22/01/2019	05/06/2019	3,300.00
140	RBA/EP/AIRTTICKETS/013/22G/5/20	Travel Agency	RFQ	23/05/2019	23/05/2019	23/05/2019	23/05/2019	23/05/2019	9225	Services	Hobbes Travel Ltd	23/01/2019	06/06/2019	16,345.00
141	RBA/EP/AIRTTICKETS/013/27A/5/20	Travel Agency	RFQ	27/05/2019	27/05/2019	27/05/2019	27/05/2019	27/05/2019	9226	Services	Fly High Agency	27/01/2019	11/06/2019	21,790.00
142	RBA/EP/AIRTTICKETS/013/27B/5/20	Travel Agency	RFQ	27/05/2019	27/05/2019	27/05/2019	27/05/2019	27/05/2019	9227	Services	Gikhus Tours & Travel	27/01/2019	11/06/2019	21,250.00
143	RBA/EP/AIRTTICKETS/013/27C/5/20	Travel Agency	RFQ	27/05/2019	27/05/2019	27/05/2019	27/05/2019	27/05/2019	9228	Services	Splash World Ltd	27/01/2019	11/06/2019	35,485.00

RETIREMENT BENEFITS AUTHORITY  
 P. O. BOX 57733 - 00200  
 NAIROBI - KENYA

S/N	Tender No.	Tender Description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of Contractor/Supplier	Date of commencement of signing	Contract Completion Date expiry	Contract price/value
141	RBA/EP/AIRTICKETS/613/27D/5/20	Travel Agency	RFQ	27/05/2019	27/05/2019	27/05/2019	27/05/2019	27/05/2019	9902	Services	African Touch Salans	27/05/2019	11/06/2019	17,465.00
145	RBA/EP/AIRTICKETS/613/27E/5/20	Travel Agency	RFQ	29/05/2019	29/05/2019	29/05/2019	29/05/2019	29/05/2019	9903	Services	Fly High Agency	29/05/2019	13/06/2019	30,550.00
146	RBA/EP/AIRTICKETS/613/30A/5/20	Travel Agency	RFQ	29/05/2019	29/05/2019	29/05/2019	30/05/2019	30/05/2019	9904	Services	Tuono Travel & Tours	30/05/2019	13/06/2019	11,500.00
147	RBA/EP/AIRTICKETS/613/30B/5/20	Travel Agency	RFQ	29/05/2019	29/05/2019	29/05/2019	30/05/2019	30/05/2019	9906	Services	African Touch Salans	30/05/2019	11/06/2019	145,100.00
148	RBA/EP/AIRTICKETS/613/30C/5/20	Travel Agency	RFQ	29/05/2019	29/05/2019	29/05/2019	30/05/2019	30/05/2019	9907	Services	Bonus Travel	30/05/2019	11/06/2019	69,000.00
149	RBA/EP/AIRTICKETS/613/31A/5/20	Travel Agency	RFQ	31/05/2019	31/05/2019	31/05/2019	31/05/2019	31/05/2019	9908	Services	Lempick Tours & Travel Ltd	31/05/2019	17/06/2019	26,000.00
150	RBA/EP/AIRTICKETS/613/31B/5/20	Travel Agency	RFQ	31/05/2019	31/05/2019	31/05/2019	31/05/2019	31/05/2019	9970	Services	African Touch Salans	31/05/2019	17/06/2019	550,935.00
151	RBA/EP/AIRTICKETS/613/4/6/2019	Travel Agency	RFQ	03/06/2019	03/06/2019	03/06/2019	01/06/2019	01/06/2019	9971	Services	Holmas Travel Ltd	01/06/2019	18/06/2019	83,585.00
152	RBA/EP/AIRTICKETS/613/10A/6/20	Travel Agency	RFQ	10/06/2019	10/06/2019	10/06/2019	10/06/2019	10/06/2019	9972	Services	Tuono Worldwide Tours & Travel	10/06/2019	26/06/2019	99,740.00
153	RBA/EP/AIRTICKETS/613/10B/6/20	Travel Agency	RFQ	10/06/2019	10/06/2019	10/06/2019	10/06/2019	10/06/2019	9973	Services	Holmas Travel Ltd	10/06/2019	26/06/2019	35,840.00
154	RBA/EP/AIRTICKETS/613/12A/6/20	Travel Agency	RFQ	11/06/2019	11/06/2019	11/06/2019	12/06/2019	12/06/2019	9974	Services	Bookink Salans Ltd	12/06/2019	26/06/2019	53,100.00
155	RBA/EP/AIRTICKETS/613/12B/6/20	Travel Agency	RFQ	11/06/2019	11/06/2019	11/06/2019	12/06/2019	12/06/2019	9975	Services	Bonus Travel	12/06/2019	26/06/2019	111,500.00
156	RBA/EP/AIRTICKETS/613/12C/6/20	Travel Agency	RFQ	11/06/2019	11/06/2019	11/06/2019	12/06/2019	12/06/2019	9976	Services	Globus Tours & Travel	12/06/2019	26/06/2019	96,830.00
157	RBA/EP/AIRTICKETS/613/11A/6/20	Travel Agency	RFQ	13/06/2019	13/06/2019	13/06/2019	14/06/2019	14/06/2019	9977	Services	Lempick Tours & Travel Ltd	14/06/2019	01/07/2019	72,460.00
158	RBA/EP/AIRTICKETS/613/11B/6/20	Travel Agency	RFQ	13/06/2019	13/06/2019	13/06/2019	14/06/2019	14/06/2019	9978	Services	Shorbird Travel Limited	14/06/2019	01/07/2019	413,505.00
159	RBA/EP/AIRTICKETS/613/11A/6/20	Travel Agency	RFQ	17/06/2019	17/06/2019	17/06/2019	18/06/2019	18/06/2019	9979	Services	Fly Beyond Africa	18/06/2019	01/07/2019	20,500.00
160	RBA/EP/AIRTICKETS/613/11B/6/20	Travel Agency	RFQ	17/06/2019	17/06/2019	17/06/2019	18/06/2019	18/06/2019	9980	Services	Globus Tours & Travel	18/06/2019	01/07/2019	36,800.00
161	RBA/EP/AIRTICKETS/613/11C/6/20	Travel Agency	RFQ	17/06/2019	17/06/2019	17/06/2019	18/06/2019	18/06/2019	9981	Services	Rusha Travel Ltd	18/06/2019	01/07/2019	177,230.00
162	RBA/EP/AIRTICKETS/613/20A/6/20	Travel Agency	RFQ	20/06/2019	20/06/2019	20/06/2019	20/06/2019	20/06/2019	9982	Services	Splash World Ltd	20/06/2019	01/07/2019	84,000.00
163	RBA/EP/AIRTICKETS/613/02T/2019	Travel Agency	RFQ	26/06/2019	26/06/2019	26/06/2019	26/06/2019	26/06/2019	9983	Services	Tuono Worldwide Tours & Travel	26/06/2019	10/07/2019	43,240.00
164	RBA/EP/AIRTICKETS/613/02B/2019	Travel Agency	RFQ	26/06/2019	26/06/2019	26/06/2019	26/06/2019	26/06/2019	9984	Services	Lempick Tours & Travel Ltd	26/06/2019	10/07/2019	15,230.00
165	RBA/EP/AIRTICKETS/613/029/2019	Travel Agency	RFQ	26/06/2019	26/06/2019	26/06/2019	26/06/2019	26/06/2019	9986	Services	Tuono Travel & Tours	26/06/2019	15/07/2019	66,000.00
166	RBA/RFO/LIVEBROAD/613/914/2019	Uncoverage services	RFQ	21/04/2019	26/04/2019	26/04/2019	29/04/2019	29/04/2019	Contract	Services	Standard Group - KTN Home	29/04/2019	10/05/2019	1,500,000.00
167	RBA/RFO/SUPPLEMENTS/613/928/2019	Supplements for RBA Strategic Plan 2019 - 2024	Direct Procurement	03/05/2019	03/05/2019	03/05/2019	25/04/2019	25/04/2019	Contract	Services	Nation Media Group PLC	08/05/2019	22/06/2019	3,364,160.00
168	RBA/RFO/SUPPLEMENTS/613/928/2019	Supplements for RBA Strategic Plan 2019 - 2024	Direct Procurement	03/05/2019	03/05/2019	03/05/2019	25/04/2019	25/04/2019	Contract	Services	The Standard Group	08/05/2019	22/06/2019	1,400,000.00
169	RBA/HICDA/RECEPTION/613/422/2	Provision of reception services	Tender	23/05/2017	23/05/2017	29/05/2017	30/06/2017	31/07/2017	Contract	Services	Clavus Management & Training	01/07/2017	02/07/2020	548,100.00
170	RBA/HICDA/613/423/2017	Provision of cleaning & gardening services	Tender	23/05/2017	23/05/2017	26/06/2017	30/06/2017	01/08/2017	Contract	Services	Spic n Span Cleaning Services	01/08/2017	31/07/2020	938,698.36

RETIREMENT BENEFITS AUTHORITY  
 P. O. BOX 57733 - 00200  
 NAIROBI - KENYA



S/No	Tender No.	Tender Description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of contractor/supplier	Date of commencement of signing	Contract Completion Date expiry	Contract price/shar
171	RBA/H/CD/613/119/2017	Provision of Security Services	Tender	21/05/2017	21/06/2017	29/06/2017	30/06/2017	03/07/2017		Services	Livingston Security Limited	01/07/2017	30/06/2020	167,998.64
172	RBA/TENDER/RETPLAN/613/304/2	Provision of Retirement Planning, Training	Tender	08/10/2016	26/10/2016	02/11/2016	02/11/2016	16/11/2016		Services	Enwealth Financial Services Ltd	01/01/2017	31/12/2019	463,947.27
173	RBA/TENDER/RETPLAN/613/304/2	Provision of Retirement Planning, Training	Tender	08/10/2016	26/10/2016	02/11/2016	02/11/2016	16/11/2016		Services	Psychological Health Services	01/01/2017	31/12/2019	314,998.00
174	RBA/H/CD/613/123/2017	Provision of Taxi Services	Tender	21/05/2017	21/06/2017	18/08/2017	18/08/2017	01/09/2017		Services	JimCab Services Limited	01/09/2017	01/09/2019	902,248.04
175	RBA/LEASEMAN/PRINTER/613/17	Leasing Services for Copier	Tender	31/11/2016	23/11/2016	25/11/2016	25/11/2016	09/12/2016		Services	Mifi Managed Document Solutions Ltd	01/04/2017	03/03/2020	191,000.00
176	RBA/REF/613/146/2017	Lease - Office, Storage & Parking Space	Direct procurement	16/05/2017	27/06/2017	06/09/2017	06/09/2017	20/09/2017		Services	Estate of Ismail Rahimulla Walker	20/09/2017	20/09/2023	3,142,634.77
177	RBA/REF/613/146/2017	Lease - Office, Storage & Parking Space	Direct procurement	16/05/2017	27/06/2017	06/09/2017	06/09/2017	20/09/2017		Services	Sony Holdings Limited	20/09/2017	20/09/2023	3,142,634.77
178	RBA/REF/613/146/2017	Lease - Office, Storage & Parking Space	Direct procurement	16/05/2017	27/06/2017	06/09/2017	06/09/2017	20/09/2017		Services	Axis Real Estate	20/09/2017	20/09/2023	1,262,866.43
179	RBA/H/CD/613/297/2018	Catering Services	Tender	09/11/2018	16/11/2018	20/11/2018	21/11/2018	29/01/2019		Services	Lean Caterers	01/12/2018	30/11/2020	903,107.45
180	RBA/TENDER/PROFESSIONAL/613/101/08/2017	Provision of outsourced professional services	Tender	01/08/2017	01/08/2017	01/08/2017	01/08/2017	01/08/2017		Services	Kenya Institute of Supplies Management	01/08/2018	30/01/2019	535,920.00
181	RBA/RFO/DRINKINGWATER/613/15/26/2015	Provision of drinking water	Tender	09/03/2016	20/04/2016	21/06/2016	21/06/2016	05/07/2016		Services	Kenya Tea Packers Ltd	01/08/2016	30/07/2019	119,926.39
182	RBA/RFO/NEWSPAPERS/613/572/2	Supply of News papers	RFQ	24/11/2017	31/12/2017	13/12/2017	13/12/2017	29/12/2017		Services	Rox Kiosk	29/12/2017	28/12/2020	36,061.24
183	RBA/RFO/COUNTER/613/583/2017	Provision of counter services	RFQ	08/11/2017	28/11/2017	01/12/2017	01/12/2017	01/12/2017		Services	TNT Express Worldwide Limited	01/12/2017	01/12/2020	590,277.13
184	RBA/H/CD/613/429/2017	Provision of repairs & maintenance services	Tender	25/05/2017	23/06/2017	30/06/2017	30/06/2017	17/11/2017		Services	Conwert Soft	17/11/2017	16/11/2019	86,459.60
185	RBA/RFO/ANTISPAN/613/432/2017	Anti Spam Solution	Direct Procurement	31/05/2017	22/06/2017	29/06/2017	30/06/2017	01/08/2017		Services	Message Labs Africa	01/08/2017	03/08/2019	612,629.74
186	RBA/REF/613/146/2017	Lease - Office, Storage & Parking Space	Direct procurement	16/05/2017	27/06/2017	06/09/2017	06/09/2017	20/09/2017		Services	Axis Real Estate	20/09/2017	20/09/2023	1,262,866.43

Prepared By: George Ogwang Signature: [Signature]  
 Date of Report: 10/07/2019 Designation: Head of procurement & Supply Chain

RETIREMENT BENEFITS AUTHORITY  
 P. O. BOX 57733 - 00200  
 NAIROBI - KENYA