

**TABLE 1; TRA - LIST OF CONTRACTS AWARDED DURING THE PERIOD JULY 1, 2017 TO JUNE 2018**

	Procurement method	S/n o.	Tender/RFP/ RFQ Reference Number.	Item Category(Works, Goods, or Consultancy services/Non-Consultancy Services)	Description of Contract	Value of contract	Contract Signature date	Supplier/Contractors name	completion date
<b>A</b>	<b>Open Tender</b>								
<b>B</b>	<b>Request for Quotations-RFQ</b>	1	TRA/RFQ/23/2017-18	services	Airticket for carol Bello kisinbi-kis	17,900		Premier safaris	6-Oct-17
		2	TRA/RFQ/23/2017-18	services	Airticket for sammy Nyule msa-nbi-msa	21,060.00		african savanna tours	5-Oct-17
		3	TRA/RFQ/24/2017-18	services	Airticket for sammy Nyule and carol Bello	42,300.00		Attic Tours	12-Oct-17
		4	TRA/RFQ/26/2017-18	services	Tourism and hospitality workshop	570,000.00		South lake junction Rocky Resort	21-Oct-17
		5	TRA/RFQ/27/2017-18	services	Airticket for sammy Nyule, Carol Bello	66,800		Attic Tours	12-Oct-17
		6	TRA/RFQ/28/2017-18	services	Airticket for Sammy Nyule	23,500.00		Global star Tours	18-Oct-17
		7	TRA/RFQ/29/2017-18	services	Airticket for carol Bello kisinbi-kis	16,175.00		AfricanTouch safaris	17-Oct-17
		8	TRA/RFQ/30/2017-18	services	Airticket for Evans Gichuki	32,000.00		Premier safaris	25-Oct-17
		9	TRA/RFQ/34/2017-18	services	Airticket for sammy Nyule and change fee	32,305.00		premier safaris	9-Nov-17

		10	TRA/RFQ/44/ 2017-18	services	Airticket for Mutie mutiso and Paul Ieringato	22,240.00		lead tTravel Agency Ltd	11-Nov-17
		11	TRA/RFQ/45/ 2017-18	services	Airticket for Kipkorir Lagat	18,940.00		Premier safaris	12-Nov-17
		12	TRA/RFQ/46/ 2017-18	services	Conference facilities- standards workshop	554,400.00		Lake Naivasha Simba Lodge	25-Nov-17
		13	TRA/RFQ/47/ 2017-18	services	Airticket for Lillian Ayimba	23,720.00		Premier safaris	18-Nov-17
		14	TRA/RFQ/49/ 2017-18	services	Airticket for samson ogwel, Lucy serem and changes fee	39,080.00		Global star Tours	3-Dec-17
		15	TRA/RFQ/31/ 2017-18	GOODS	Purchase of metal cabinets	570,000.00		Jambo Travel House Holiday Ltd	11-Dec-17
		16	TRA/RFQ/37/ 2017-18	GOODS	Purchase of stationery	23,550.00		Glamut Enterprise	21-Dec-17
		17	TRA/RFQ/12/ 2017-18	GOODS	PURCHASE OF ALL IN ONE COMPUTERS	1320000.00		RAVENS INTERNATIONAL LTD	2/26/2018
		18	TRA/RFQ/69/ 2017-18	GOODS	PURCHASE OF FURNITURE	2603200.00		MUNSHRAM INT BUSINESS MACHINES LTD	3/7/2018
		19	TRA/RFQ/70/ 2017-18	GOODS	PURCHASE OF FURNITURE	259000.00		ERICSON GENERAL AGENCIES	3/2/2018
		20	TRA/RFQ/71/ 2017-18	GOODS	PURCHASE OF FURNITURE	70080.00		SAKINYA NETWORK	3/7/2018
		21	TRA/RFQ/73/ 2017-18	GOODS	PURCHASE OF PRINTING PAPERS	100200.00		MUROSS ENTERPRISES	3/7/2018
		22	TRA/RFQ/74/ 2017-18	GOODS	PURCHASE OF TONNERS	149524.00		GOMOTWE ENTERPRISES	3/27/2018
		23	TRA/RFQ/33/ 2017-18	services	Airticket for Joyce, Mordecai, and Joyce Nkatha	34385.00		Premier Safaris	20-Nov-17
		24	TRA/RFQ/55/ 2018-18	services	Airticket for Sammy Nyule	23970.00		Premier Safaris	1/6/2018

		25	TRA/RFQ/57/ 2017-18	services	Airticket for Caroline Bello	18770.00		African Touch Safaris	1/12/2018
		26	TRA/RFQ/51/ 2017-18	services	Design,printing and Binding of tourism sector report	110000.00		Squidoo Creative	on going
		27	TRA/RFQ/49/ 2017-18	services	Airticket for Charles Jefwa and Sila Mathuva	17,880.00		Premier Safaris	5-Dec-17
		28	TRA/RFQ/58/ 2017-18	services	Airticket for Caroline Bello	24645.00		Premier Safaris	1/16/2018
		29	TRA/RFQ/58/ 2017-18	services	Airticket for Sammy Nyule	16400.00		African Touch Safaris	1/19/2018
		30	TRA/RFQ/61/ 2017-18	services	Airticket for Kipkorir Lagat	41000.00		Global Star Tours	1/27/2018
		31	TRA/RFQ/50/ 2017-18	services	Airticket for Sammy Nyule	31535.00		Premier Safaris	12/6/2017
		32	TRA/RFQ/56/ 2017-18	services	Airticket for Lillian ,Tom Odhambo and Chepkwony	34280.00		African Touch Safaris	1/4/2018
		33	TRA/RFQ/62/ 2017-2018	services	Conferencing facilities	135000.00		Imperial Hotel	2/10/2018
		34	TRA/RFQ/64/ 2017-18	services	Airticket for Sammy Nyule	7895.00		African Touch Safaris	2/2/2018
		35	TRA/RFQ/65/ 2017-18	services	Airticket for Sammy Nyule and caroline Bello	19850.00		African Touch Safaris	2/12/2018
		36	TRA/RFQ/66/ 2017-18	services	Airticket for Caroline Bello	7595.00		Longrock Tours	2/15/2018
		37	TRA/RFQ/68/ 2017-18	services	Airticket fo Sammy Nyule	7910.00		Longrock Tours	2/17/2018
		38	TRA/RFQ/72/ 2017-18	services	Airticket for Sammy Nyule	17710.00		Longrock Tours	2/26/2018
		39	TRA/RFQ/75/ 2017-18	services	Airticket for Chepkwony and Lillian Ayimba	32075.00		Premier Safaris	3/5/2018
		40	TRA/RFQ/76/ 2017-18	services	Airticket for Sammy Nyule	9000.00		Global Star Tours	3/15/2018

		41	TRA/RFQ/67/ 2017-18	services	Cancellation Charges for Airticket for Sammy Nyule to Berlin Germany	18985.00		African Touch Safaris	3/12/2018
		42	TRA/RFQ/67/ 2017-18	services	Airticket for Sammy Nyule ,Roslyn Lagat and Paul Leringato to Berlin Germany	447815.00		Global Star Tours	3/12/2018
		43	TRA/RFQ/63/ 2017-18	services	Airticket for Caroline Bello	15570.00		Longrock Tours	2/3/2018
		44	TRA/RFQ/77/ 2017-18	services	Airticket for Sammy Nyule	18670.00		African Touch Safaris	2/22/2018
		45	TRA/RFQ/78/ 2017-18	services	Airticket for Caroline Bello	22345.00		African Touch Safaris	4/7/2018
		46	TRA/RFQ/80/ 2017-2018	services	Air Ticket	6995		African Tuoch Safaris	4/10/2018
		47	TRA/RFQ/81/ 2017-2018	services	Air Ticket	21850		African Tuoch Safaris	4/10/2018
		48	TRA/RFQ/86/ 2017-2018	services	Conferencing facilities	505,250		Sawela lodge	4/27/2018
		49	TRA/RFQ/82/ 2017-2018	services	Air Ticket	14870		African Touch	4/13/2018
		50	TRA/RFQ/83/ 2017-2018	services	Air Ticket	24550		African Touch	4/15/2018
		51	TRA/RFQ/84/ 2017-2018	services	Air Ticket	34850		African Touch	4/21/2018
		52	TRA/RFQ/85/ 2017-2018	services	Air Ticket	27425		Long rock Tours	4/28/2018
		53	TRA/RFQ/87/ 2017-2018	services	Conferencing facilities	942,500		Hotel Itoya	5/18/2018
		54	TRA/RFQ/88/ 2017-2018	services	Conferencing facilities	809,500		Hotel Star Ridge	5/26/2018
		55	TRA/RFQ/89/ 2017-2018	services	Car tracking system	250,000		Track and Trace Ltd	6/13/2018
		56	TRA/RFQ/94/ 2017-2018	services	Conferencing facilities	486,600		English Point Marina	5/11/2018

		57	TRA/RFQ/95/ 2017-2018	services	Conferencing facilities	875,000		The Boma Hotel	5/9/2018
		58	TRA/RFQ/53/ 2017-2018	services	Replacement of Doors	316,000		Sagana Holdings	6/30/2018
		59	TRA/RFQ/96/ 2017-2018	GOODS	Supply of Tonners	181,300		Kombani enterprises	6/30/2018
		60	TRA/RFQ/05/ 2017-2018	Goods	Supply of Tonners & Catridges	16100		Chete Africa Ltd	
		61	TRA/RFQ/05/ 2017-2018	Goods	Supply of Tonners & Catridges	96560		Optima Prime Suppliers	
		62	TRA/RFQ/05/ 2017-2018	Goods	Supply of Tonners & Catridges	37000		Glamut Enterprises	
		63	TRA/RFQ/18/ 2017-2018	services	Air ticket for Naomi Matheri 14th & 16th Sept 2017	20000		Premier Travel Ltd	
		64	TRA/RFQ/21/ 2017-2018	services	Air ticket for Sammy and Bello 25th to 28th Sept , 2017	43515		Premier Travel Ltd	
		65	TRA/RFQ/05/ 2017-2018	Goods	Supply of Tonners & Catridges	398590		Quillar Enterprises Ltd	
		66	TRA/RFQ/06/ 2017-2018	services	Repair of Photocopier Machines Ricoh MP 5002 SP,Sharp AR - M420 & Aficio DSM	60000		Open Solutions International	
		67	TRA/RFQ/09/ 2017-2018	services	AIRTICKET NGUMBAO/BELLO 28th & 31st Aug 2017	38230		Global Star Tours Ltd	
		68	TRA/14/2017- 2018	services	AirTICKET NGUMBAO/BELLO 5th & 7th September	20100		Global Star Tours Ltd	
		69	TRA/14/2017- 2018	services	AirTICKET NGUMBAO/BELLO 5th & 7th September	19115		Africana Savanna Tours Ltd	
		70	TRA/RFQ/15/ 2017-2018	services	Air ticket for Mordecai,Byama,Joyce & Paul 13th & 16th	53600		Premier Safaris	

		71	TRA/RFQ/17/2017-2018	services	Air ticket for Sammy 11th & 13th Sept 2017 plus Rescheduling Charges	27245		Global Star Tours Ltd	
		72	TRA/RFQ/02/2017-2018	Services	Conferencng Facilities	79950	16/08/2017	The White Rhino Hotel (Legends Hotel)	25/08/2017
		73	TRA/RFQ/03/2017-2018	Services	General Insurance for TRA Cars	238014	16/08/2017	Geminia Insurance Co. Ltd	31/11/2017
		74	TRA/RFQ/04/2017-2018	Services	Conferencing Facilities	324000	16/08/2017	Lake Naivasha Panorama Park	27/08/2017
		75	TRA/RFQ/07/2017-2018	Services	Printing Classification and Participation Certificates	29760		Waght Enterprises	
		76	TRA/RFQ/08/2017-2018	Services	Conferencing facilities	181850	28/08/2017	Gelian Hotel	31/08/2017
		77	TRA/RFQ/19/2017-2018	Services	Conferencing Facilities	252000	11-Sep-17	Astorian Grand Hotel	22/9/2017
		78	TRA/RFQ/20/2017-2018	Services	Staff Recruitment Evaluation	352000	18/9/2017	South Lake Junction Rocky Resort Ltd	2-Oct-17
						<b>14,473,578</b>			
<b>C</b>	<b>Request For Proposal-RFP</b>	1	TRA/RFP/31/2016-17/18		ERP project	4421293.02	18/10/2017	Attain enterprise solutions Ltd	<b>on going</b>
		2	TRA/RFP/01/2017-2018		Asset Valuation & Asset Tagging Services	3190000		Nile Real Appraisers	
		3	TRA/RFP/02/2017-2018		Provision of Training for Audit and Risk Management committee	1184000	15/08/2017	DGMB Training Solutions Ltd	25/08/2017
						<b>8795293.02</b>			
<b>D</b>	<b>Direct Procurement</b>								
		1	TRA/RFQ/79/2017-2018		Anti-virus renewal	99875		Bora soft Ltd	30/6/2018

						<b>99875</b>			
<b>E</b>	<b>RESTRICTED TENDER</b>	1	TRA/02/2017-2018		General motor vehicle Insurance	1187702	18/10/2017	AMACO insurance co.	19/11/2018
		2	TRA/01/2017-2018		Group life, Medical and Group personal Accident	15678685.9	18/10/2017	Britam General Insurance co Ltd	30/12/2018
						16866387.9			
<b>F</b>	<b>Low Value Procurement</b>		<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>G</b>	<b>Specially Permitted Procedure</b>		<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>
<b>F</b>	<b>Force Account</b>		<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>

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