

KTNA/PROC/F/009



REQUEST FOR QUOTATION

Quotation No: [KTNA/53/2019-20](#)
Kenya Trade Network Agency
P.O Box 36943 – 00200
Tel: (020) 2614896
Nairobi.

Date: [May 05, 2020](#)

To:

You are invited to submit quotations for the item(s)/services listed below under the terms and conditions stipulated overleaf:

NOTES:

- (a). THIS IS NOT AN ORDER. Read the following conditions and instructions before quoting.
- (b). This Proposal should be submitted so as to reach Kenya Trade Network Agency on or before [13/05/2020](#) at [1000hrs](#).
- (c). Your quotation should include all costs for delivery including duty, sales, tax, delivery charges, etc.
- (d). **Attach copies of Registration certificate/incorporation, Valid Tax compliance certificate and Form of fully filled and signed Confidential business questionnaire, Certificate of registration with IRA (MANDATORY DOCUMENTS)**
- (e). Return original and retain a copy for your record.

TO BE COMPLETED BY THE CANDIDATE									
Item No	Item Description	Unit of Issue	Qty required	Unit price	Delivery	Discount	Brand	Country Of origin	Remarks
1.	<i>PROVISION OF ASSET VALUATION AND TAGGING SERVICES AS PER THE ATTACHED TOR'S</i>	S	S						

Candidate's Signature.....

Stamp.....

FOR OFFICIAL USE ONLY

Opening by: 1..... Design..... Sign..... Date.....
 2..... Design..... Sign..... Date

 3..... Design..... Sign..... Date

Time:

CONDITIONS

- 1. The General Conditions of the Contract with the Government of Kenya apply to this transaction. This form properly submitted constitutes the agreement to apply or provide the services shown at the prices and within the delivery period stated overleaf.**
- 2. The offer shall remain firm for 30 days from the closing date unless otherwise stipulated by Kenya Trade Network Agency (KENTRADE).**
- 3. KENTRADE shall not be bound to accept the lowest or any offer, and reserves the right to accept any offer in part unless the contrary is stipulated by the candidate's expenses, or may be collected by the owner.**
- 4. Samples of offer when required will be provided free and before the closing date of the quotation. If not destroyed during tests they will, upon request, be returned at the candidate's expense, or may be collected by the owner.**

INSTRUCTIONS

- 1. All entries must be typed or written in ink. Mistakes must not be erased but should be crossed out and corrections made and initialed by the persons signing the quotation.**
- 2. Quote for each item separately, and in units as specified.**
- 3. This form must be signed by an authorized representative of the candidate and it should also be rubber-stamped.**
- 4. Each quotation should be submitted separately in a sealed envelope with only Quotation Number endorsed on the outside. Description literature or samples of the items offered may be forwarded with the quotation.**
- 5. If you do not wish to quote, please endorse the reasons on this and return it, otherwise your name may be deleted from KENTRADE mailing list for the item(s) listed here on**

CONFIDENTIAL BUSINESS QUESTIONNAIRE FORM

You are requested to give the particulars indicated in Part 1 and either Part 2(a), 2(b) or 2 (c) whichever applies to your type of business

You are advised that it is a serious offence to give false information on this form

Part 1 – General:

Business Name

Location of business premises.

Plot No..... Street/Road

Postal Address Tel No. FaxE mail

Nature of Business

Registration Certificate No.

Maximum value of business which you can handle at any one time – Kshs.

Name of your bankers Branch

Part 2 (a) – Sole Proprietor

Your name in fullAge

NationalityCountry of origin

- Citizenship details

	Part 2 (b) Partnership Given details of partners as follows: <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Name</th> <th style="text-align: left;">Nationality</th> <th style="text-align: left;">Citizenship Details</th> <th style="text-align: left;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4.</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Name	Nationality	Citizenship Details	Shares	1.				2.				3.				4.			
Name	Nationality	Citizenship Details	Shares																		
1.																					
2.																					
3.																					
4.																					
	Part 2 (c) – Registered Company Private or Public State the nominal and issued capital of company Nominal Kshs. Issued Kshs. Given details of all directors as follows <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Name</th> <th style="text-align: left;">Nationality</th> <th style="text-align: left;">Citizenship Details</th> <th style="text-align: left;">Shares</th> </tr> </thead> <tbody> <tr> <td>1.....</td> <td></td> <td></td> <td></td> </tr> <tr> <td>2.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>3.</td> <td></td> <td></td> <td></td> </tr> <tr> <td>4.</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Name	Nationality	Citizenship Details	Shares	1.....				2.				3.				4.			
Name	Nationality	Citizenship Details	Shares																		
1.....																					
2.																					
3.																					
4.																					

	5
Date Signature of Candidate	

If a Kenya Citizen, indicate under “Citizenship Details” whether by Birth, Naturalization or registration.



Your G2B trading partner

KENYA TRADE NETWORK AGENCY (KENTRADE)

Simplifying Trade for Kenya's Competitiveness

TERMS OF REFERENCE FOR ASSET VALUATION AND TAGGING

1.1 INTRODUCTION

Kenya Trade Network Agency (KENTRADE) is a State Corporation established through an Executive Order signed by the President, on 14th January 2011 and gazetted via Legal Notice No. 6 of 2011 on 28th January 2011. KENTRADE's mandate is to establish and manage a National Electronic Single Window System (KNESWS) and to facilitate trade. The National Electronic Single Window System is to serve as a single entry point for parties involved in international trade and transport logistics to lodge documents electronically, for processing and approval and to make payments electronically for fees, levies, duties and taxes due to the Government, on goods imported or exported in the country.

The key functions of the Agency are to:

- a) Implement policies relating to the National Electronic Single Window System;
- b) Integrate electronic systems of public and private entities involved in receipting, processing and approving documents relating to international trade transactions;
- c) Develop, manage, and promote interchange of electronic data for facilitation of trade;
- d) Undertake and co-ordinate research and surveys in electronic commerce aimed at simplifying and harmonizing trade documentation;
- e) Maintain an electronic database of all imported and exported goods and services and the levies, fees, duties and taxes charged on imported or exported goods and services;
- f) Collect trade statistics;
- g) Plan, develop, monitor and evaluate training programmes for all stakeholders to ensure conformity with international best practices; and
- h) Perform such other functions related to trade facilitation and other such duties as the Minister may, from time to time, assign to the Agency.

1.2 KENTRADE's Vision

"To be a world Class Trade Facilitator"

1.3 KENTRADE's Mission

"To facilitate international trade through the establishment and management of a

national electronic single window system for efficiency and global competitiveness”

1.4 KENTRADE’s Core Values

As a public sector institution, we are dedicated to excellence and provision of high quality professional services to our customers. The values that will guide us in achieving our vision and mission are:

- i. Customer focus
- ii. Efficiency
- iii. Integrity
- iv. Impartiality
- v. Equity and
- vi. Creativity and Innovation

PROBLEM STATEMENT

The Agency wishes to procure an insurance cover for all its general assets. To facilitate this, we need to get the current value of the various assets of the Agency. We require the services of a qualified firm to carry out valuation of the various assets and updating of the Asset Register as per the current valuation.

2.0 SCOPE OF THE ASSIGNMENT

The assignment shall be carried out in all Agency Offices as outlined below:-

- i. Nairobi, Embankment Plaza, Upper Hill;
- ii. Mombasa – Jubilee Arcade 3rd Floor, Moi Avenue;
- iii. Isebania – One Stop Border Post (OSBD);
- iv. Namanga - One Stop Border Post (OSBD);
- v. Malaba - One Stop Border Post (OSBD);and
- vi. Busia - One Stop Border Post (OSBD)

The assignment shall include:-

- Verification and valuation of the Assets;
- Tagging of the assets; and
- Fixed assets register reconciliation

4.0 DELIVERABLES

The following deliverables will be expected out of this assignment:

- i. Valuation Report
- ii. Tagged Assets

- iii. Updated Asset Register

5.0 EVALUATION CRITERIA AND PROCESS

5.1 Mandatory requirements

No marks shall be allocated for the preliminary evaluation. However, bidders who do not meet ANY of the mandatory requirements under this criterion shall be disqualified from proceeding to the Technical Evaluation. The criterion for Preliminary Evaluation is as follows:-

Bidders MUST submit

- a. Registration certificate/ Certificate of incorporation
- b. Valid Tax Compliance Certificate (TCC)
- c. Confidential Business questionnaire duly filled and signed.
- d. Registration with Valuers Registration Body

5.2 Technical evaluation

The Technical Evaluation shall be based on a scoring system marked out of a maximum of **60 marks**. Only proposals that score at least **50 marks** at this stage will be eligible for the financial evaluation.

Marks will be awarded according to the following criteria:

No	Criteria		Score
1.0	Experience of the Company related to the assignment (minimum 4 years) - Below 4 years (0 marks) 4 years (15 marks) - Over 4 years (20 marks)	0 15 20	20
1.1	General Experience Demonstrate experience in Asset Valuation in at least three (3) organizations in the last four (4) years. Letters of reference Provide letters of reference for similar assignments in the last four (4) years. <i>(4 marks for every letter provided to a maximum of three)</i> Assignments Above three (3) assignments three (3) assignments Below three(3) assignments	12 8 6 0	20
2.0	Approach and Methodology		10

No	Criteria		Score
	The Company shall give details on approach, strategies and methodology including work plan in carrying out asset valuation, tagging and reconciliation of the Asset Register Appropriateness of approach and methodology	5	
	Work plan	5	
3.0	Understanding of and conformity to the TOR and additional suggestions		10
	The Company must demonstrate their understanding of and conformity to the terms of reference provided	5	
	Provide additional suggestions and proposal on the TOR and the assignment.	5	
	TOTAL		60

5.3 Financial evaluation

The lowest evaluated bidder will be awarded the quotation provided they have scored 50 marks and above in Technical Valuation.

ASSETS LIST

			Office Equipment		
	Office Equipments	LOCATION	Serial Number	Date of purchase	Cost
1	Micro wave 235 ,2 litre	HQ		Jun.2012.	9,695.00
2	Sanyo Micro Wave 2.0 Litre	HQ		Jun.2012.	9,995.00
3	Ramton Fridge -Small	HQ		Jun.2012.	16,995.00
4	Armco Fridge 9.5 ft	HQ		Jun.2012.	34,695.00
5	Purchase of Fridge	HQ		Jun.2012.	28,995.00
6	Air Conditioners	HQ		Jun.2012.	64,700.00
7	Land line installation	HQ		November, 2013	109,600.00
8	Air Conditioners	HQ		Jun.2012.	64,700.00
9	Digital Camera	HQ		14.08.2013	202,900.00
10	CCTV	HQ		18.10.2013	1,023,900.00
11	Air Conditioners	HQ		23.3.2014	162,806.00
12	Air Conditioners	HQ		4.12.2013	280,000.00
13	Samsung Air Conditioner	HQ		November, 2013	140,000.00
14	Samsung Air Conditioner	HQ		November, 2013	140,000.00
15	Samsung Air Conditioner	HQ		November, 2013	140,000.00
17	Electronic Tax Register- S/N 2014021764	HQ		13.03.2015	22,500.00
18	Notice Board 1500*900MM	HQ		08.07.2014	201,554.75
19	2LG LED Smart TV -	HQ		13.01.2015	360,000.00
20	Air Conditioners	HQ		15.04.2015	1,698,330.26
21	Supply,Installation and Commissioning of Air Conditioner	HQ		22.09.2015	377,586.21
22	Supply,Installation and Commissioning of Air Conditioner-Samsung Hs 24000 BTU	HQ		22.10.2015	122,100.00
23	Video Recorder	HQ	359368875	Jul-16	255,200.00
24	CCTV CAMERA	HQ	1608002857	Sep-16	97,500.00
25	CCTV CAMERA	HQ	1608002858	Sep-16	97,500.00

26	Headset 1	HQ		Sep-16	16,380.00
27	Headset 2	HQ		Sep-16	16,380.00
28	Headset 3	HQ		Sep-16	16,380.00
29	Headset 4	HQ		Sep-16	16,380.00
30	Headset 5	HQ		Sep-16	16,380.00
31	Headset 6	HQ		Sep-16	16,380.00
32	Headset 7	HQ		Sep-16	16,380.00
33	Headset 8	HQ		Sep-16	16,380.00
34	Headset 9	HQ		Sep-16	16,380.00
35	Headset 10	HQ		Sep-16	16,380.00
36	Huawei RP200-46A	HQ	2102350BHJP0G8000012	Nov-16	2,986,000.00
37	Access control	HQ		Nov-16	2,857,600.00
38	ARMCO Water dispenser	HQ	AD16062166	Nov-16	16,495.00
39	ARMCO Water dispenser	BUSIA		Nov-16	16,495.00
40	18000 BTC Air Conditioner	HQ	Invento-RIMI-24/RIMO-24	Nov-16	143,500.00
41	Von Hotpoint Microwave	MOMB		Jun-17	13,495.00
42	Hot point single door fridge HR-162SS	MOMB		May-17	29,995.00
43	Hot point T/TOP COOKER HPTC-21CW	MOMB		May-17	6,295.00
44	Camera D7200 Nikon	HQ	CCAK131LP1210T3	Jun-17	349,750.00
45	Atlas Shredder	HQ	CC1540161000064	Jun-17	49,800.00
46	Atlas Shredder	HQ	CC1540161000066	Jun-17	49,800.00
47	Electronic projector screen at mombasa office	MOMB		Jun-17	230,000.00
48	Electronic projector screen at Contact Centre Board room	HQ		Jun-17	196,500.00
49	Electronic projector screen-Mombasa	MOMB		Jun-17	75,000.00
50	Monitoring screen -sony	HQ	S01-60333113	Jun-17	125,000.00
51	10 IP Desk PHONES	HQ		Oct-17	34,009.69
52	10 IP Desk PHONES	HQ		Oct-17	34,009.69
53	10 IP Desk PHONES	HQ		Oct-17	34,009.69
54	10 IP Desk PHONES	HQ		Oct-17	34,009.69

55	10 IP Desk PHONES	HQ		Oct-17	34,009.69
56	10 IP Desk PHONES	HQ		Oct-17	34,009.69
57	10 IP Desk PHONES	HQ		Oct-17	34,009.69
58	10 IP Desk PHONES	HQ		Oct-17	34,009.69
59	10 IP Desk PHONES	HQ		Oct-17	34,009.69
60	10 IP Desk PHONES	HQ		Oct-17	34,009.69
61	DC power adaptors	HQ		Oct-17	6,960.00
62	DC power adaptors	HQ		Oct-17	6,960.00
63	DC power adaptors	HQ		Oct-17	6,960.00
64	DC power adaptors	HQ		Oct-17	6,960.00
65	DC power adaptors	HQ		Oct-17	6,960.00
66	DC power adaptors	HQ		Oct-17	6,960.00
67	DC power adaptors	HQ		Oct-17	6,960.00
68	DC power adaptors	HQ		Oct-17	6,960.00
69	DC power adaptors	HQ		Oct-17	6,960.00
70	DC power adaptors	HQ		Oct-17	6,960.00
71	Supply and Intallation AC 1800BTU/HR for Boardroom	HQ		May-17	197,675.50
72	Supply and Intallation AC 1800BTU/HR for Legal department	HQ		May-17	197,675.50
73	Supply and Intallation AC1800BTU/HR for Server Room	HQ		May-17	419,826.00
74	43 INCH LG TV and mounting bracket	MOMB		Feb-18	64,500.00
75	Heavy duty shredder	HQ	CC1540170800406	Apr-18	49,995.00
76	Heavy duty shredder	HQ	CC1540170700121	Apr-18	49,995.00
77	Heavy duty shredder	HQ		Apr-18	49,995.00
78	Von Hotpot Water dispenser	HQ	1712HWDZ1105130173	Apr-18	24,995.00
79	Von Hotpot Water dispenser	HQ	21105B2017050488	Apr-18	24,995.00
80	Von Hotpot Water dispenser	HQ	1712HWDZ21105B0262	Apr-18	24,995.00
81	Von Hotpot Water dispenser	HQ	1712HWDZ21105B0124	Apr-18	24,995.00
82	Von Hotpot Water dispenser	HQ	1712HWDZ21105B0081	Apr-18	24,995.00
83	Samsung Microwave	HQ	b7wrjboo40	Apr-18	12,995.00

84	Headset 1	HQ	OUT5Y5	May-18	58,000.00
85	Headset 2	HQ	OMNYRB	May-18	58,000.00
86	Headset 3	HQ	OUT5XV	May-18	58,000.00
87	Headset 4	HQ	OMPOC7	May-18	58,000.00
88	Headset 5	HQ	OUT5YD	May-18	58,000.00
89	Headset 6	HQ	OMNYR7	May-18	58,000.00
90	Headset 7	HQ	OMTJR7	May-18	58,000.00
91	Headset 8	HQ	OMNYPE	May-18	58,000.00
92	Headset 9	HQ	OMTJNL	May-18	58,000.00
93	Headset 10	HQ	OMNYPR	May-18	58,000.00
94	Access control and CCTV	MOMB		May-18	886,000.00
95	Samsung double door	HQ	OA384ZAK200478M	Jul-18	72,471.00
96	21800 BTU AIR CONDITIONERS	MOMB	0E5SPDBJ301760A	24/08/2018	140,000.00
97	21801 BTU AIR CONDITIONERS	MOMB	0E5SPDBJ301964T	24/08/2018	140,000.00
98	Shredder	HQ	CC1540 180500295	2/13/2019	49,800.00
99	Water Dispenser	MOMB	809VADA2210S0154	2/13/2019	29,800.00
100	Water Dispenser	MOMB	810VADA2210S0411	2/13/2019	29,800.00
101	LG SMART TV	HQ	810KCGWPV503	2/28/2019	62,000.00
104	C920 PRO HD Web Cam	HQ	SN:1842LZ07BCB9	Jun-19	15,000.00
105	C920 PRO HD Web Cam	HQ	SN:1842LZ07BFD9	Jun-19	15,000.00

	Furniture			
		LOCATION	Date of purchase	Cost
1	Cost of Furniture (Consolidated)		2011/2012	3,534,013.20
2	EXECUTIVE BOARD ROOM TABLE	HQ	Jan.2013.	495,000.00
3	VISITOR CHAIR IN LEATHER	HQ	Jan.2013.	15,600.00
4	4 DRAWERS CABINET WITH LOCK(410*525)	HQ	Jan.2013.	23,900.00
5	MEDIUM BACK CHAIR IN LEATHER	HQ	Jan.2013.	21,900.00
6	MEDIUM BACK CHAIR IN LEATHER	HQ	Jan.2013.	21,900.00
7	MEDIUM BACK CHAIR IN LEATHER	HQ	Jan.2013.	21,900.00
8	MEDIUM BACK CHAIR IN LEATHER	HQ	Jan.2013.	21,900.00
9	MEDIUM BACK CHAIR IN LEATHER	HQ	Jan.2013.	21,900.00
10	MEDIUM BACK CHAIR IN LEATHER	HQ	Jan.2013.	21,900.00
11	MEDIUM BACK CHAIR IN LEATHER	HQ	Jan.2013.	21,900.00
12	MEDIUM BACK CHAIR IN LEATHER	HQ	Jan.2013.	21,900.00
13	ERGONOMIC TABLE (RIGHT) 1200*1200WN	HQ	Jan.2013.	99,400.00
14	ERGONOMIC TABLE (RIGHT) 1200*1200WN	HQ	Jan.2013.	99,400.00
15	ERGONOMIC TABLE (LEFT) 1200*1200 WN	HQ	Jan.2013.	99,400.00
16	ERGONOMIC TABLE (LEFT) 1200*1200 WN	HQ	Jan.2013.	99,400.00
17	ERGONOMIC TABLE (LEFT) 1200*1200 WN	HQ	Jan.2013.	99,400.00
18	ERGONOMIC TABLE (LEFT) 1200*1200 WN	HQ	Jan.2013.	99,400.00
19	MID BACK LEATHER CHAIR	HQ	Jan.2013.	23,700.00
20	MID BACK LEATHER CHAIR	HQ	Jan.2013.	23,700.00
21	MID BACK LEATHER CHAIR	HQ	Jan.2013.	23,700.00
22	MID BACK LEATHER CHAIR	HQ	Jan.2013.	23,700.00
23	HIGH BACK LEATHER CHAIR	HQ	Jan.2013.	32,500.00

24	HIGH BACK LEATHER CHAIR	HQ	Jan.2013.	32,500.00
25	EXECUTIVE DOOR BOOK CASES	HQ	Jan.2013.	66,664.00
26	EXECUTIVE DOOR BOOK CASES	HQ	Jan.2013.	66,664.00
27	EXECUTIVE DOOR BOOK CASES	HQ	Jan.2013.	66,664.00
28	2 MEDIUM EXECUTIVE TABLE	HQ	Jan.2013.	89,599.00
29	2 MEDIUM EXECUTIVE TABLE	HQ	Jan.2013.	89,599.00
30	2 MEDIUM EXECUTIVE TABLE	HQ	Jan.2013.	89,599.00
31	COAT HUNGER WITH CROME	HQ	Jan.2013.	8,000.00
32	COAT HUNGER WITH CROME	HQ	Jan.2013.	8,000.00
33	COMPUTER TABLE WITH CABINET	HQ	Jan.2013.	43,070.00
34	OFFICE DESK	HQ	Jan.2013.	45,120.00
35	OFFICE PARTITIONS	HQ	Nov.2013	119,278.00
36	OFFICE PARTITIONS	HQ	Nov.2013	195,000.00
37	OFFICE PARTITIONS	HQ	Jan.2013.	59,500.00
38	Study Table	HQ	Jan.2013.	33,250.00
39	Study Table	HQ	Jan.2013.	33,250.00
40	Study Table	HQ	Jan.2013.	33,250.00
41	Study Table	HQ	Jan.2013.	33,250.00
42	Study Table	HQ	Jan.2013.	33,250.00
43	Study Table	HQ	Jan.2013.	33,250.00
44	Study Table	HQ	Jan.2013.	33,250.00
45	Study Table	HQ	Jan.2013.	33,250.00
46	Study Table	HQ	Jan.2013.	33,250.00
47	Study Table	HQ	Jan.2013.	33,250.00
48	Study Chair	HQ	Jan.2013.	28,900.00
49	Study Chair	HQ	Jan.2013.	28,900.00
50	Study Chair	HQ	Jan.2013.	28,900.00
51	Study Chair	HQ	Jan.2013.	28,900.00
52	Study Chair	HQ	Jan.2013.	28,900.00

53	Study Chair	HQ	Jan.2013.	28,900.00
54	Study Chair	HQ	Jan.2013.	28,900.00
55	Study Chair	HQ	Jan.2013.	28,900.00
56	Study Chair	HQ	Jan.2013.	28,900.00
57	Study Chair	HQ	Jan.2013.	28,900.00
58	Study Chair	HQ	Jan.2013.	28,900.00
59	Study Chair	HQ	Jan.2013.	28,900.00
60	Study Chair	HQ	Jan.2013.	28,900.00
61	Study Chair	HQ	Jan.2013.	28,900.00
62	Study Chair	HQ	Jan.2013.	28,900.00
63	Study Chair	HQ	Jan.2013.	28,900.00
64	Study Chair	HQ	Jan.2013.	28,900.00
65	Study Chair	HQ	Jan.2013.	28,900.00
66	Study Chair	HQ	Jan.2013.	28,900.00
67	Study Chair	HQ	Jan.2013.	28,900.00
68	6 Seater Workstation	HQ	Jan.2013.	250,000.00
69	6 Seater Workstation	HQ	Jan.2013.	250,000.00
70	4 Seater Workstation	HQ	Jan.2013.	185,000.00
71	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
72	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
73	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
74	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
75	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
76	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
77	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
78	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
79	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
80	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
81	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00

82	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
83	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
84	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
85	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
86	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
87	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
88	Medium Back Leather Office Chairs	HQ	Jan.2013.	20,990.00
89	6 Seater Meeting Table	HQ	Jan.2013.	46,990.00
90	Non Swivel Meeting Chair	HQ	Jan.2013.	20,400.00
91	Non Swivel Meeting Chair	HQ	Jan.2013.	20,400.00
92	Non Swivel Meeting Chair	HQ	Jan.2013.	20,400.00
93	Non Swivel Meeting Chair	HQ	Jan.2013.	20,400.00
94	Non Swivel Meeting Chair	HQ	Jan.2013.	20,400.00
95	Non Swivel Meeting Chair	HQ	Jan.2013.	20,400.00
96	Receptionist desk (Counter)	HQ	Jan.2013.	95,450.00
97	Receptionist chair	HQ	Jan.2013.	34,800.00
98	Visitors Chair (3 Seater)	HQ	Jan.2013.	21,000.00
99	Side Cabinet (Locker)	HQ	Jan.2013.	27,200.00
100	Side Cabinet (Locker)	HQ	Jan.2013.	27,200.00
101	Side Cabinet (Locker)	HQ	Jan.2013.	27,200.00
102	Work station 6 Seater	HQ	Jan.2013.	250,000.00
103	Work station 6 Seater	HQ	Jan.2013.	250,000.00
104	Work station 2Seater	HQ	Jan.2013.	110,000.00
105	Work station 2Seater	HQ	Jan.2013.	110,000.00
106	Work station 4Seater	HQ	Jan.2013.	180,000.00
107	Office chairs	HQ	Jan.2013.	21,000.00
108	Office chairs	HQ	Jan.2013.	21,000.00
109	Office chairs	HQ	Jan.2013.	21,000.00
110	Office chairs	HQ	Jan.2013.	21,000.00

111	Office chairs	HQ	Jan.2013.	21,000.00
112	Office chairs	HQ	Jan.2013.	21,000.00
113	Office chairs	HQ	Jan.2013.	21,000.00
114	Office chairs	HQ	Jan.2013.	21,000.00
115	Office chairs	HQ	Jan.2013.	21,000.00
116	Office chairs	HQ	Jan.2013.	21,000.00
117	Office chairs	HQ	Jan.2013.	21,000.00
118	Office chairs	HQ	Jan.2013.	21,000.00
119	Office chairs	HQ	Jan.2013.	21,000.00
120	Office chairs	HQ	Jan.2013.	21,000.00
121	Office chairs	HQ	Jan.2013.	21,000.00
122	Office chairs	HQ	Jan.2013.	21,000.00
123	Office chairs	HQ	Jan.2013.	21,000.00
124	Office chairs	HQ	Jan.2013.	21,000.00
125	Office chairs	HQ	Jan.2013.	21,000.00
126	Office chairs	HQ	Jan.2013.	21,000.00
127	Office chairs	HQ	Jan.2013.	21,000.00
128	Executive office Desk -w/t side Pedal	HQ	Jan.2013.	55,000.00
129	HIGH BACK LEATHER CHAIR	HQ	Jan.2013.	29,500.00
130	Executive coat Hanger	HQ	Jan.2013.	6,000.00
131	Orthopedic Chairs	HQ	16.07.2014	43,200.00
132	Orthopedic Chairs	HQ	16.07.2014	43,200.00
133	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
134	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
135	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
136	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
137	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
138	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
139	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20

140	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
141	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
142	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
143	High Back fabrick Chair	HQ	08.12.2014	15,020.00
144	High Back fabrick Chair	HQ	08.12.2014	15,020.00
145	High Back fabrick Chair	HQ	08.12.2014	15,020.00
146	High Back fabrick Chair	HQ	08.12.2014	15,020.00
147	High Back fabrick Chair	HQ	08.12.2014	15,020.00
148	High Back fabrick Chair	HQ	08.12.2014	15,020.00
149	High Back fabrick Chair	HQ	08.12.2014	15,020.00
150	High Back fabrick Chair	HQ	08.12.2014	15,020.00
151	High Back fabrick Chair	HQ	08.12.2014	15,020.00
152	High Back fabrick Chair	HQ	08.12.2014	15,020.00
153	High Back fabrick Chair	HQ	08.12.2014	15,020.00
154	High Back fabrick Chair	HQ	08.12.2014	15,020.00
155	High Back fabrick Chair	HQ	08.12.2014	15,020.00
156	High Back fabrick Chair	HQ	08.12.2014	15,020.00
157	High Back fabrick Chair	HQ	08.12.2014	15,020.00
158	High Back fabrick Chair	HQ	08.12.2014	15,020.00
159	High Back fabrick Chair	HQ	08.12.2014	15,020.00
160	High Back fabrick Chair	HQ	08.12.2014	15,020.00
161	High Back fabrick Chair	HQ	08.12.2014	15,020.00
162	Excutive Desk	HQ	08.12.2014	64,380.00
163	4 Drawer fire proof Cabinet	HQ	08.12.2014	130,500.00
164	Straight 4-way Workstation	HQ	08.12.2014	148,776.00
165	Straight 4-way Workstation	HQ	05.12.2014	135,000.00
166	Medium Back Fabric Chair	HQ	05.12.2014	12,903.00
167	Medium Back Fabric Chair	HQ	05.12.2014	12,903.00
168	Medium Back Fabric Chair	HQ	05.12.2014	12,903.00

169	Medium Back Fabric Chair	HQ	05.12.2014	12,903.00
170	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
171	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
172	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
173	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
174	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
175	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
176	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
177	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
178	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
179	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
180	Conference Table witgh Straight Desk	HQ	3-Mar-15	13,625.00
181	Conference Table witgh Straight Desk	HQ	3-Mar-15	13,625.00
182	Conference Table witgh Straight Desk	HQ	3-Mar-15	13,625.00
183	Boardroom Table with Straight Desk	HQ	3-Mar-15	14,875.00
184	Boardroom Table with Straight Desk	HQ	3-Mar-15	14,875.00
185	Boardroom Table with Straight Desk	HQ	3-Mar-15	14,875.00
186	Boardroom Table with Straight Desk	HQ	3-Mar-15	14,875.00
187	Training room table	Mombasa	31.03.15	6,465.50
188	Training room table		31.03.15	6,465.50
189	Training room table	Mombasa	31.03.15	6,465.50
190	Training room table	Mombasa	31.03.15	6,465.50
191	Training room table	Mombasa	31.03.15	6,465.50
192	Training room table	Mombasa	31.03.15	6,465.50
193	Training room table	Mombasa	31.03.15	6,465.50
194	Training room table	Mombasa	31.03.15	6,465.50
195	Training room table	Mombasa	31.03.15	6,465.50
196	Training room table	Mombasa	31.03.15	6,465.50
197	Office chairs	Mombasa	08.06.15	18,500.00

198	Office chairs	Mombasa	08.06.15	18,500.00
199	Office chairs	Mombasa	08.06.15	18,500.00
200	Office chairs	Mombasa	08.06.15	18,500.00
201	Office chairs	Mombasa	08.06.15	18,500.00
202	Office chairs	Mombasa	08.06.15	18,500.00
203	Office chairs	Mombasa	08.06.15	18,500.00
204	Office chairs	Mombasa	08.06.15	18,500.00
205	Office chairs	Mombasa	08.06.15	18,500.00
206	Office chairs	Mombasa	08.06.15	18,500.00
207	Office chairs	Mombasa	08.06.15	18,500.00
208	Office chairs	Mombasa	08.06.15	18,500.00
209	Office chairs	Mombasa	08.06.15	18,500.00
210	Office chairs	Mombasa	08.06.15	18,500.00
211	Office chairs	Mombasa	08.06.15	18,500.00
212	Office chairs	Mombasa	08.06.15	18,500.00
213	Office chairs	Mombasa	08.06.15	18,500.00
214	Office chairs	Mombasa	08.06.15	18,500.00
215	Office chairs	Mombasa	08.06.15	18,500.00
216	Office chairs	Mombasa	08.06.15	18,500.00
217	Office chairs	Mombasa	08.06.15	18,500.00
218	Office chairs	Mombasa	08.06.15	18,500.00
219	Office chairs	Mombasa	08.06.15	18,500.00
220	Office chairs	Mombasa	08.06.15	18,500.00
221	Office chairs	Mombasa	08.06.15	18,500.00
222	Office chairs	Mombasa	08.06.15	18,500.00
223	Office chairs	Mombasa	08.06.15	18,500.00
224	Office chairs	Mombasa	08.06.15	18,500.00
225	Office chairs	Mombasa	08.06.15	18,500.00
226	Office chairs	Mombasa	08.06.15	18,500.00

227	Office chairs	Mombasa	08.06.15	18,500.00
228	Office chairs	Mombasa	08.06.15	18,500.00
229	Office chairs	Mombasa	08.06.15	18,500.00
230	Office chairs	Mombasa	08.06.16	18,500.00
231	Coffee Table	Mombasa	08.06.15	12,000.00
232	Coffee Table	Mombasa	08.06.15	12,000.00
233	Executive Cabinet	Mombasa	08.06.15	12,000.00
234	leather seat	Mombasa	31.03.15	16,000.00
235	leather seat	Mombasa	31.03.15	16,000.00
236	leather seat	Mombasa	31.03.15	16,000.00
237	leather seat	Mombasa	31.03.15	16,000.00
238	leather seat	Mombasa	31.03.15	16,000.00
239	leather seat	Mombasa	31.03.15	16,000.00
240	leather seat	Mombasa	31.03.15	16,000.00
241	leather seat	Mombasa	31.03.15	16,000.00
242	Medium back leather seat	Mombasa	31.03.15	18,500.00
243	Medium back leather seat	Mombasa	31.03.15	18,500.00
244	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
245	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
246	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
247	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
248	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
249	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
250	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
251	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
252	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
253	Orthopedic Mesh Chairs	HQ	3-Dec-14	33,090.20
254	Training room table	HQ	17.07.2015	6,464.50
255	Secretarial Chair	HQ	12.08.2016	11,379.30

256	60 Heavy duty plastic chairs	HQ	Jan-17	45,000.00
257	Orthopedic chair	HQ	Jun-17	35,000.00
258	2M Executive office desk	HQ	Jun-17	64,800.00
259	Secretarial mesh chair	HQ	Jun-17	9,000.00
260	4 seater Aluminium work station	HQ	Jun-17	135,000.00
261	2 seater aluminium work station	HQ	Jun-17	80,500.00
262	0.7M computer desk with keyboard tray	HQ	Jun-17	7,760.00
263	1.2 m Executive coffee table	HQ	Jun-17	14,500.00
264	Low level cabinet	HQ	Jun-17	13,789.15
265	White board with stand	HQ	Jun-17	8,880.96
266	7 Garden Umbrellas& tables for recreational centre	HQ	Feb-17	118,300.00
267	Double door office cabinet	HQ	Jul-17	10,000.00
268	In and out tray	HQ	May-18	13,920.00
269	Executive Board Chairs	HQ-Customer serv	22/08/2018	18,500.00
270	Executive Board Chairs	HQ-Customer serv	22/08/2018	18,500.00
271	Executive Board Chairs	HQ-Customer serv	22/08/2018	18,500.00
272	Executive Board Chairs	HQ-Customer serv	22/08/2018	18,500.00
273	Executive Board Chairs	HQ-Customer serv	22/08/2018	18,500.00
274	Executive Board Chairs	HQ-Customer serv	22/08/2018	18,500.00
275	Executive Board Chairs	HQ-Customer serv	22/08/2018	18,500.00
276	Executive Board Chairs	HQ-Customer serv	22/08/2018	18,500.00
277	Office Chairs	HQ	1/29/2019	30,660.00
278	Office Chairs	HQ	1/29/2019	30,660.00
279	Office Chairs	HQ	1/29/2019	30,660.00
280	Office Chairs	HQ	1/29/2019	30,660.00
281	Office Chairs	HQ	1/29/2019	30,660.00
282	Office Chairs	HQ	1/29/2019	30,660.00
283	Office Chairs	HQ	1/29/2019	30,660.00
284	Office Chairs	HQ	1/29/2019	30,660.00

285	Office Chairs	HQ	1/29/2019	30,660.00
286	Office Chairs	HQ	1/29/2019	30,660.00
287	4D Filling Cabinet	HQ	4/23/2019	20,500.00

Partitions

	Item	LOCATION	Date of purchase	Cost
1	OFFICE PARTITIONS	HQ	Jan.2013.	22,156,510.00
2	OFFICE PARTITIONS	HQ	14.10.2013	581,930.00
3	OFFICE PARTITIONS	HQ	08.01.2014	195,000.00
4	OFFICE PARTITIONS	HQ	08.01.2014	119,278.00
5	OFFICE PARTITIONS	HQ	14.01.2014	59,500.00
6	OFFICE PARTITIONS	HQ	31.07.2014	1,574,700.00
7	Installation of Ceiling & Lighting of Contact Centre	HQ	04.05.2015	146,500.00
8	Tiling and partitioning of Mombasa Office	Mombasa	29.06.2015	4,583,114.45
9	Mombasa Ceilling & partioning	Mombasa	28.05.2015	1,850,200.00
10	Mombasa Tiling	Mombasa	31.07.2015	609,098.50
11	Redesign of reception area and additional office space	HQ	1/1/2017	2,235,752.00
12	Mombasa Kitchenette	Mombasa	5/1/2017	399,782.40
13	OFFICE PARTITIONS	NAMANGA	6/30/2018	382,753.60

		COMPUTERS AND PERIPHERY	LOCATI ON	SERIAL NO	Date of purchase	Cost
		Computers (Consolidated)			2011/2012	966,296.00
	1	3 IN 1 COLOUR PRINTERS,SCANNERS+ COPIER	HQ		May.2013	160,000.00
	2	3 IN 1 COLOUR PRINTERS,SCANNERS+ COPIER	HQ		May.2013	160,000.00
	3	3 IN 1 COLOUR PRINTERS,SCANNERS+ COPIER	HQ		May.2013	160,000.00
	4	3 IN 1 COLOUR PRINTERS,SCANNERS+ COPIER	HQ		May.2013	160,000.00
	5	3 IN 1 COLOUR PRINTERS,SCANNERS+ COPIER	HQ		May.2013	160,000.00
	6	3 IN 1 COLOUR PRINTERS,SCANNERS+ COPIER	HQ		May.2013	160,000.00
	7	LCD PROJECTOR	HQ		Mar.2013.	98,000.00
	8	LCD PROJECTOR	HQ		Mar.2013.	98,000.00
	9	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
	10	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
	11	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
	12	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
	13	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
	14	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00

16	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
17	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
18	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
19	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
20	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
21	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
22	INTEL CORE I5/4GB/500GB/17.6 DVD	HQ		Nov.2013.	114,000.00
23	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
24	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
25	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
26	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
27	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
28	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
29	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
30	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
31	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00

32	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
33	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
34	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
35	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
36	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
37	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
38	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
39	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
40	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
41	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
42	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
43	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
44	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
45	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
46	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
47	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00

48	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
49	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
50	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
51	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
52	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
53	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
54	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
55	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
56	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
57	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
58	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
59	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
60	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
61	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
62	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
63	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00

64	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
65	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
66	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
67	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
68	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
69	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
70	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
71	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
72	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
73	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
74	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
75	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
76	DELL PERSONAL COMPUTERS	HQ		Feb.2013.	115,000.00
77	IPAD COVERS	HQ		Feb.2013.	6,500.00
78	IPAD COVERS	HQ		Feb.2013.	6,500.00
79	IPAD COVERS	HQ		Feb.2013.	6,500.00

	80	IPAD COVERS	HQ		Feb.2013.	6,500.00
	81	IPAD COVERS	HQ		Feb.2013.	6,500.00
	82	IPAD COVERS	HQ		Feb.2013.	6,500.00
	83	IPAD COVERS	HQ		Feb.2013.	6,500.00
	84	IPAD COVERS	HQ		Feb.2013.	6,500.00
	85	IPAD COVERS	HQ		Feb.2013.	6,500.00
	86	IPAD COVERS	HQ		Feb.2013.	6,500.00
	87	IPAD COVERS	HQ		Feb.2013.	6,500.00
	88	IPAD COVERS	HQ		Feb.2013.	6,500.00
	89	IPAD COVERS	HQ		Feb.2013.	6,500.00
	90	IPAD COVERS	HQ		Feb.2013.	6,500.00
	91	IPAD COVERS	HQ		Feb.2013.	6,500.00
	92	IPAD COVERS	HQ		Feb.2013.	6,500.00
	93	IPAD COVERS	HQ		Feb.2013.	6,500.00
	94	IPAD COVERS	HQ		Feb.2013.	6,500.00
	95	IPAD COVERS	HQ		Feb.2013.	6,500.00

	96	IPAD COVERS	HQ		Feb.2013.	6,500.00
	97	APPLE IPAD 3 64GB	HQ		Feb.2013.	103,800.00
	98	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	99	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	100	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	101	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	102	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	105	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	106	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	107	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	108	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	109	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	110	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	111	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	112	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
	113	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00

114	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
115	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
116	APPLE IPAD 3 64GB	HQ		Jan.2013.	103,800.00
117	PRINTER LASER	HQ		Jan.2013.	81,816.00
122	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
123	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
124	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
125	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
126	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
127	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
128	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
129	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
130	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
131	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
132	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
133	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00

134	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
135	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
136	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
137	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
138	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
139	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
140	Hp Probook 4540s Laptop	HQ		July, 2013	126,000.00
148	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
149	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
150	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
151	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
152	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
153	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
154	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
155	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
156	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00

157	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
158	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
159	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
160	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
161	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
162	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
163	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
164	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
165	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
166	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
167	Dell Optiplex 9010 Personal Computers	HQ		July, 2013	129,000.00
168	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
169	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
170	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
171	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
172	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19

173	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
174	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
175	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
176	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
177	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
178	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
179	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
180	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
181	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
182	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
183	HP Compaq Pro 6300 Personal Computers	HQ		November, 2013	130,449.19
184	Optoma DS330 Portable Projectors	HQ		November, 2013	61,050.00
185	Optoma DS330 Portable Projectors	HQ		November, 2013	61,050.00
186	Optoma DS330 Portable Projectors	HQ		November, 2013	61,050.00
187	Optoma DS330 Portable Projectors	HQ		November, 2013	61,050.00
188	Optoma DS330 Portable Projectors	HQ		November, 2013	61,050.00

189	Optoma DS330 Portable Projectors	HQ		November, 2013	61,050.00
190	Optoma DS330 Portable Projectors	HQ		November, 2013	61,050.00
191	Optoma DS330 Portable Projectors	HQ		November, 2013	61,050.00
192	Optoma DS330 Portable Projectors	HQ		November, 2013	61,050.00
193	Optoma DS330 Portable Projectors	HQ		November, 2013	61,050.00
194	HP Laserjet Enterprise M4555H Heavy Duty Printer	HQ		October, 2013	285,000.00
195	HP Laserjet Enterprise M4555H Heavy Duty Printer	HQ		October, 2013	285,000.00
196	Hp Laserjet 3015DN Printer	HQ		November, 2013	56,260.00
197	Hp Laserjet 3015DN Printer	HQ		November, 2013	56,260.00
198	Hp Laserjet 3015DN Printer	HQ		November, 2013	56,260.00
199	Hp Laserjet 3015DN Printer	HQ		November, 2013	56,260.00
200	Hp Laserjet 3015DN Printer	HQ		November, 2013	56,260.00
201	Hermes Electric-Vega Projector Screens	HQ		December, 2013	29,000.00
202	Hermes Electric-Vega Projector Screens	HQ		December, 2013	29,000.00
203	APC 650KVA BX650CI-AF UPSs	HQ		December, 2013	11,600.00
204	APC 650KVA BX650CI-AF UPSs	HQ		December, 2013	11,600.00

205	APC 650KVA BX650CI-AF UPSs	HQ		December, 2013	11,600.00
206	APC 650KVA BX650CI-AF UPSs	HQ		December, 2013	11,600.00
207	APC 650KVA BX650CI-AF UPSs	HQ		December, 2013	11,600.00
208	APC 650KVA BX650CI-AF UPSs	HQ		December, 2013	11,600.00
209	APC 650KVA BX650CI-AF UPSs	HQ		December, 2013	11,600.00
210	APC 650KVA BX650CI-AF UPSs	HQ		December, 2013	11,600.00
211	APC 650KVA BX650CI-AF UPSs	HQ		December, 2013	11,600.00
212	APC 650KVA BX650CI-AF UPSs	HQ		December, 2013	11,600.00
218	Additions upon valuation	HQ		November, 2011	500,000.00
219	Additions upon valuation	HQ		November, 2012	200,000.00
220	Saurus Network Limited			25.12.2013	940,794.25
221	LAN, Structured Cabling & Electrical Works	HQ		29-Apr-15	2,491,256.85
222	14 GB Modems - 30No	HQ		29-May-15	506,056.20
223	Huawei E3531-21 Mbps Modems	HQ		29-May-15	199,202.80
224	Apple Mac Book Air-C02NW19xG086	HQ		23.04.2015	174,531.55

	225	Apple Mac book Air- C02NW19ZG086	HQ		23.04.2015	174,531.55
	227	Apple Mac Book Air- C02NW19YG086	HQ		23.04.2015	174,531.55
	228	40KVA Power Tronix UPS	HQ		12.05.2015	2,217,618.74
	229	UPS Equipment	HQ		29.04.2015	6,326,743.75
	230	HP EliteBook 2570p-JPA430S552	HQ		21.05.2015	160,000.00
	231	HP EliteBook 2570p-CNU414CCGV	HQ		21.05.2015	160,000.00
	232	HP EliteBook 2570p-CNU419CY8K	HQ		21.05.2015	160,000.00
	233	HP EliteBook 2570p-CNU414CLB1	HQ		21.05.2015	160,000.00
	234	HP EliteBook 2570p-CNU414CCGX	HQ		21.05.2015	160,000.00
	235	HP EliteBook 2570p-CNU409DZN0	HQ		21.05.2015	160,000.00
	236	Colour Printer -476dn	HQ		28.05.2015	109,241.40
	237	Probook 450 G2-CND4517KTV	HQ		28.05.2015	122,137.93
	238	Probook 450 G2-CND4517KYF	HQ		28.05.2015	122,137.93
	239	Probook 450 G2-CND4517KWC	HQ		28.05.2015	122,137.93
	241	Probook 450 G2-CND4517KXV	HQ		28.05.2015	122,137.93

	242	Probook 450 G2-CND4517KWW	HQ		28.05.2015	122,137.93
	243	Probook 450 G2- CND4157KY6	HQ		28.05.2015	122,137.93
	245	Probook 450 G2-CND511716Q	HQ		02.06.2015	128,800.00
	246	Probook 450 G2-CND5117182	HQ		02.06.2015	128,800.00
	247	Probook 450 G2-CND51171BQ	HQ		02.06.2015	128,800.00
	248	Probook 450 G2-CND5117166	HQ		02.06.2015	128,800.00
	249	Probook 450 G2-CND511716V	HQ		02.06.2015	128,800.00
	250	Probook 450 G2-CND511716D	HQ		02.06.2015	128,800.00
	251	Probook 450 G2-CND511716T	HQ		02.06.2015	128,800.00
	252	Probook 450 G2-CND51171B8	HQ		02.06.2015	128,800.00
	253	Probook 450 G2-CND5117188	HQ		02.06.2015	128,800.00
	254	Probook 450 G2-CND5117167	HQ		02.06.2015	128,800.00
	255	Probook 450 G2-CND511718K	HQ		02.06.2015	128,800.00
	256	Probook 450 G2-CND51171BF	HQ		02.06.2015	128,800.00
	257	Probook 450 G2-CND511718X	HQ		02.06.2015	128,800.00
	258	Probook 450 G2-CND51171CG	HQ		02.06.2015	128,800.00

259	Probook 450 G2-CND511719Q	HQ		02.06.2015	128,800.00
260	Probook 450 G2-CND511716P	HQ		02.06.2015	128,800.00
261	50KVA UPS	HQ		22.06.2015	2,558,005.80
262	Office Mac 2011-Home Student Single	HQ		29.06.2015	14,097.34
263	Cisco Catalyst 2960s-48LPS Smartnet	HQ		16.06.2015	1,106,320.00
264	A Web Application Firewall (WAF) Solution	HQ		29.04.2015	11,513,278.00
265	IPAD 2 AIR (298 GB)	HQ		08.09.2015	352,586.21
266	UPS Equipment	HQ		30.07.2015	2,867,275.53
267	Office Mac 2011-Home Student Single	HQ		30.09.2015	14,170.30
268	Blade Servers Installation, Testing & Commission	HQ		06.01.2016	14,468,729.01
269	Next generation Firewall and Gateway Security Appliances	HQ		Sep-16	2,655,092.25
270	Cisco wireless Access point AIR-CAP 37021-E-K9	HQ	FCW2031NN58	Mar-17	175,000.00
271	Cisco wireless Access point AIR-CAP 37021-E-K9	HQ	FCW2031NQOM	Mar-17	175,000.00

272	Cisco wireless Access point AIR-CAP 37021-E-K9	HQ	FCW2031NQ1W	Mar-17	175,000.00
273	Cisco wireless Access point AIR-CAP 37021-E-K9	HQ	FCW2031NPQY	Mar-17	175,000.00
274	Cisco wireless Access point AIR-CAP 37021-E-K9	HQ	FCW2031NQ1K	Mar-17	175,000.00
275	Cisco wireless Access point AIR-CAP 37021-E-K9	HQ	FCW2031NPUF	Mar-17	175,000.00
276	Cisco wireless Access point AIR-CAP 37021-E-K9	HQ	FCW2031NQ3A	Mar-17	175,000.00
277	Cisco wireless Access point AIR-CAP 37021-E-K9	HQ	FCZ1809DOSS	Mar-17	175,000.00
278	CISCO Catalyst 3650 48 PORT POE 4x1G UPLINK LAN Base	HQ	FDO1944E2G5	Mar-17	494,577.60
279	CISCO Catalyst 3650 48 PORT POE 4x1G UPLINK LAN Base	HQ	FDO1944E28R	Mar-17	494,577.60
280	CISCO Catalyst 3650 48 PORT POE 4x1G UPLINK LAN Base	HQ	FDO1944E2J0	Mar-17	494,577.60
281	CISCO Catalyst 3650 48 PORT POE 4x1G UPLINK LAN Base	HQ	FDO1944E2K0	Mar-17	494,577.60
282	CISCO Catalyst 3650 48 PORT POE 4x1G UPLINK LAN Base	HQ	FDO1944E2K0	Mar-17	51,779.16
283	CNTC-8X5XNBD CISCO Catalyst 3650 48 PORT POE 4x1G UPL	HQ	FDO1944E2K0	Mar-17	51,779.16
284	CNTC-8X5XNBD CISCO Catalyst 3650 48 PORT POE 4x1G UPL	HQ	FDO1944E2K0	Mar-17	51,779.16
285	CNTC-8X5XNBD CISCO Catalyst 3650 48 PORT POE 4x1G UPL	HQ	FDO1944E2K0	Mar-17	51,779.16
286	Printer	BUSIA	VNB8K2N2XO	May-17	60,000.00
287	Printer	MALAB A		May-17	60,000.00

288	Printer	HQ	HPMFPM477fdw	May-17	60,000.00
289	Printer			May-17	60,000.00
290	Lenovo S510	HQ	1SL10L300BUM PC0FWNZ6	May-17	70,760.00
291	Lenovo S510	HQ	1SL10L300BUM PC0FWNZP	May-17	70,760.00
292	Lenovo S510	HQ	1SL10L300BUM PC0FWNZK	May-17	70,760.00
293	Lenovo S510	HQ	1SL10L300BUM PC0FWNZ8	May-17	70,760.00
294	Lenovo S510	HQ	1SL10L300BUM PC0FP846	May-17	70,760.00
295	Lenovo S510	HQ	1SL10L300BUM PC0FWNZA	May-17	70,760.00
296	Lenovo S510	HQ	1SL10L300BUM PC0FWCJD	May-17	70,760.00
297	Lenovo S510	HQ	1SL10L300BUM PC0FW9LA	May-17	70,760.00
298	Lenovo S510	HQ	1SL10L300BUM PC0FWP11	May-17	70,760.00
299	Lenovo S510	HQ	1SL10L300BUM PC0FWNZB	May-17	70,760.00
300	10 Microsoft licences	HQ		May-17	148,000.00
301	APPLE IPAD -CEO	HQ		Mar-18	140,000.00
302	HP Desktop	HQ	4CE7493R9Z	pr-18	A 97,556.00
303	HP Desktop	HQ	4CE74946P1	pr-18	A 97,556.00

304	HP Desktop	HQ	4KCE7493RKT	pr-18	A	97,556.00
305	HP Desktop	HQ	4CE7374KF9	pr-18	A	97,556.00
306	HP Desktop	HQ	4CE73747KGS	pr-18	A	97,556.00
307	1 TB SAS Harddisk for HP servers G8	HQ		May-18		42,108.00
308	1.Equallogic PS4210X Mainstream performance 10K SAS 2.5 Drives	HQ	J9LC8P2	May-18		2,701,999.99
309	1.Storage Array upto 8 Hosts	HQ		May-18		772,000.00
310	2.SFP+10GbE module,4port,Hot swap,4X SFP+ Ports	HQ		May-18		160,320.00
311	8.Dell networking ;cables,SFP+,10GbE,Coppel Twinax direct Attach cable,3meter,cuskit	HQ		May-18		91,600.00
312	HP laptop	HQ	5CD737C9C7	n-18	Ja	93,500.00
313	HP laptop	HQ	5CD73790W	n-18	Ja	93,500.00
314	HP laptop	HQ	5CD737C95Q	n-18	Ja	93,500.00
315	HP laptop	HQ	5CD737C948	n-18	Ja	93,500.00
316	HP laptop	HQ	5CD737C9C1	n-18	Ja	93,500.00
317	HP laptop	HQ	5CD733555K	n-18	Ja	93,500.00
318	HP laptop	HQ	5CD7335CI	n-18	Ja	93,500.00

	319	HP laptop	HQ	5CD737C9BH	n-18	Ja	93,500.00
	320	HP laptop	HQ	5CD737C82K	n-18	Ja	93,500.00
	321	HP laptop	HQ	5CD7335SQV	n-18	Ja	93,500.00
	322	HP laptop	HQ	5CD737C99H	n-18	Ja	93,500.00
	323	HP laptop	HQ	5CD737C980	n-18	Ja	93,500.00
	324	HP laptop	HQ	5CD737C9CZ	n-18	Ja	93,500.00
	325	HP laptop	HQ	5CD737C9CZ	n-18	Ja	93,500.00
	326	HP laptop	HQ	5CD737C95D	n-18	Ja	93,500.00
	327	HP laptop	HQ	5CD737C9CK	n-18	Ja	93,500.00
	328	HP laptop	HQ	5CD737C9BN	n-18	Ja	93,500.00
	329	HP laptop	HQ	5CD7337Z2	n-18	Ja	93,500.00
	330	HP laptop	HQ	5CD7335SQ5	n-18	Ja	93,500.00
	331	HP laptop	HQ	5CD73372YB	n-18	Ja	93,500.00
	332	HP laptop	HQ	5CD737C976	n-18	Ja	93,500.00
	333	HP laptop	HQ	5CD7335SQH	n-18	Ja	93,500.00
	334	HP laptop	HQ	5CD737C9DF	n-18	Ja	93,500.00

335	HP laptop	HQ	5CD733SDY	n-18	Ja	93,500.00
336	HP laptop	HQ	5CD7335SRD	n-18	Ja	93,500.00
337	HP laptop	HQ	737C96Z	n-18	Ja	93,500.00
338	HP laptop	HQ	737CDCF	n-18	Ja	93,500.00
339	HP laptop	HQ	737C9CO	n-18	Ja	93,500.00
340	HP laptop	HQ	5CD737C9C2	n-18	Ja	93,500.00
341	HP laptop	HQ	5CD7335SF2	n-18	Ja	93,500.00
342	Mac BOOK Pro charger	HQ		eb-18	F	10,000.00
343	Ipad Pro 10.5" 64 GB	HQ	DMPTLONI J2D3	10/3/2018		136,500.00
347	Laptop	HQ	5CD8072HB2	ov-18	N	108,000.00
348	Laptop	HQ	5CD8072H7R	ov-18	N	108,000.00
349	Laptop	HQ	5CD807267M	ov-18	N	108,000.00
350	Desktop Computers	HQ	CZC7488DWB	ov-18	N	105,000.00
351	Desktop Computers	HQ	CZC7488DWV	ov-18	N	105,000.00
352	Desktop Computers	HQ	CZC7488DRR	ov-18	N	105,000.00

	353	Wireless LAN	HQ		ay-19	M 1,990,145.51
	354	Dell Laptop	HQ	1M8FQTT2	11/15/2019	149961.1608
	355	Dell Laptop	HQ	JL8FQT2	11/15/2019	149961.1608
	356	Dell Laptop	HQ	DL8FQT2	11/15/2019	149961.1608
	357	Dell Laptop	HQ	9L8FQT2	11/15/2019	149961.1608
	358	Dell Laptop	HQ	6L8FQT2	11/15/2019	149961.1608
	359	Dell Laptop	HQ	BL8FQT2	11/15/2019	149961.1608
	360	Dell Laptop	HQ	5L8FQT2	11/15/2019	149961.1608
	361	Dell Laptop	HQ	2M8FQT2	11/15/2019	149961.1608
	362	Dell Laptop	HQ	7M8FQT2	11/15/2019	149961.1608
	363	Dell Laptop	HQ	CM8FQT2	11/15/2019	149961.1608
	364	Dell Laptop	HQ	BM8FQT2	11/15/2019	149961.1608
	365	Dell Laptop	HQ	CL8FQT2	11/15/2019	149961.1608
	366	Dell Laptop	HQ	JK8FQT2	11/15/2019	149961.1608
	367	Dell Laptop	HQ	2L8FQT2	11/15/2019	149961.1608

	368	Dell Laptop	HQ	6M8FQT2	11/15/2019	149961.1608
	369	Dell Laptop	HQ	5M8FQT2	11/15/2019	149961.1608
	370	Dell Laptop	HQ	7L8FQT2	11/15/2019	149961.1608
	371	Dell Laptop	HQ	GL8FQT2	11/15/2019	149961.1608
	372	Dell Laptop	HQ	8L8FQT2	11/15/2019	149961.1608
	373	Dell Laptop	HQ	HL8FQT2	11/15/2019	149961.1608
	374	Dell Laptop	HQ	DM8FQT2	11/15/2019	149961.1608
	375	Dell Laptop	HQ	9M8FQT2	11/15/2019	149961.1608
	376	Dell Laptop	HQ	FL8FQT2	11/15/2019	149961.1608
	377	Dell Laptop	HQ	4M8FQT2	11/15/2019	149961.1608
	378	Dell Laptop	HQ	4L8FQT2	11/15/2019	149961.1608
	379	Dell Laptop	HQ	HK8FQT2	11/15/2019	149961.1608
	380	Dell Laptop	HQ	3L8FQT2	11/15/2019	149961.1608
	381	Dell Laptop	HQ	3M8FQT2	11/15/2019	149961.1608
	382	Dell Laptop	HQ	8M8FQT2	11/15/2019	149961.1608
	383	Dell Laptop	HQ	1L8FQT2	11/15/2019	149961.1608

