

LIST OF CONTRACTS AWARDED IN THE FY 2023/2024

SNO.	TENDER/QTN NO.	DESCRIPTION OF ITEM	AWARDED BIDDER	AMOUNT (KSH)	CATEGORY (AGPO/GENERAL)
OPEN TENDERS					
1.	KTNA/OT/04/2023-2024	Provision of staff group life work injury benefit (WIBA) and group personal accident insurance cover	M/s. Liberty Life Assurance Kenya	4,998,067.00	General
2.	KTNA/OT/07/2023-2024	Provision of staff medical insurance cover	M/s. Old Mutual General Insurance Kenya Ltd	10,624,891.00	General
3.	KTNA/OT/08/2023-2024	Provision of Microsoft office 365 cloud Email solution	M/s. Computer Revolution Africa Group Ltd	5,434,157.34	General
REQUEST FOR QUOTATIONS					
1.	KTNA/01/2023-2024	Return air ticket to Djibouti for Single Window Conference	M/s. Magical Holidays Ltd	481,200.00	Women
2.	KTNA/02/2023-2024	Provision of conference facilities during the public service values and principle compliance feedback exercise	M/s. Eseriani the Resort	84,000.00	General
3.	KTNA/3/2023-2024	Provision of conference facilities for the board of trustees of the KenTrade staff pension scheme retreat scheduled for 25 th October 2023 to 27 th October 2023	M/s. The Lukenya Getaway Resort	122,400.00	General
4.	KTNA/04/2023-2024	Provision of full day conference and facilities for the board and mgt retreat	M/s. Lake Naivasha Resort	234,000.00	Women

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5.	KTNA/06/2023-2024	Provision of fully body works panel beating and respraying of motor vehicle KBT 408N (Nissan Urvan)	M/s. Mavuno K. Automasters Ltd	146,160.00	General
6.	KTNA/08/2023-2024	Supply and delivery of snacks and meals for the Board of Directors	M/s. Bonds Garden Restaurant	Framework Contract	General
7.	KTNA/10/2023-2024	Provision of Transport services (14seater van) from Nairobi to Marsabit and back -24 th -26 th November2023	M/s. Jeyval Company Ltd	83,520.00	General
8.	KTNA/11/2023-2024	Supply and Delivery of office stationery	M/s. Carolle Holdings Kenya Ltd	587,750.00	Women
9.	KTNA/12/2023-2024	Provision of venue and lunch for KenTrade staff during the end of year get together	M/s. Bonds Garden Restaurant	149,800.00	General
10.	KTNA/13/2023-2024	Provision of general insurance cover for assets	M/s. Old Mutual General Insurance Kenya Ltd	541,171.00	General
11.	KTNA/14/2023-2024	Provision of two-day conference facilities workshop on the review of the NESWS regulations 2023	M/s. Lake Naivasha Resort	48,000.00	Women
12.	KTNA/16/2023-2024	Provision of various repair services	M/s. Fawanji supplies	125,000.00	PWD
13.	KTNA/17/2023-2024	Provision of medical insurance cover for the board of directors	M/s. CIC General Insurance Ltd	585,197.00	General
14.	KTNA/18/2023-2024	Suppl and delivery of airtime	M/s. Evening Supplies Ltd	20,958.00	Women
15.	KTNA/19/2023-2024	Provision of conference facilities for NESWS review workshop	M/s. Eseriani the Resort	63,000.00	General
16.	KTNA/21/2023-2024	Supply and Delivery of motor vehicle tires (255/70R16 and 215/60R17)	M/s. Evening Supplies Ltd	334,000.00	Women

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17.	KTNA/22/2023-2024	Provision of venue and lunch for KenTrade management staff	M/s. Bonds Garden Restaurant	60,000.00	General
18.	KTNA/23/2023-2024	Supply and installation of UPS batteries for HQ server room-TRIPP-LITE SU120KX2(60 KVA)	M/s. Fresco Ltd	1,070,000.00	Youth
19.	KTNA/26/2023-2024	Provision of legal and government audit services of Kenya trade Network Agency	M/s. Munyao, Muthama & Kashindi Advocates	800,000.00	General