

TEACHERS SERVICE COMMISSION



SUMMARY OF PROCUREMENT TRANSACTIONS FOR QUARTER ONE AND TWO (JULY TO DECEMBER 2020) OF 2020-2021 FINANCIAL YEAR

DIRECT PROCUREMENT

S/NO	REF.NO	DESCRIPTION	FIRM AWARDED	AMOUNT	STATUS	DATE AWARDED	CATEGORY
1	TSC/DP/01/2020-2021	PROVISION OF LEGAL SERVICES	MIRUGI KARIUKI AND COMPANY ADVOCATES	7,500,000.00	AWARDED	3.07.2020	OPEN
2	TSC/DP/02/2020-2021	IMPLEMENTATION OF CBA PHASE 4	KICD	300,000.00	AWARDED	9.7.2020	OPEN
3	TSC/DP/06/2020-2021	PROCUREMENT OF E NEWS PAPER	NATION MEDIA GROUP	162,618.00	AWARDED	17.08.2020	OPEN
			THE STANDARD GROUP	135,432.00	AWARDED	17.08.2020	OPEN
			THE STAR	40,500.00	AWARDED	17.08.2020	OPEN
4	TSC/DP/08/2020-2021	SUPPLY AND DELIVERY OF RE-USABLE FACE MASKS	KITUI COUNTY TEXTILE CENTRE	727,500.00	AWARDED	9.11.2020	OPEN
5	TSC/DP/09/2020-2021	SUPPLY AND DELIVERY OF ALCOHOL BASED HAND SANITIZERS	NATIONAL INDUSTRIAL TRAINING	2,400,000.00	AWARDED	5.11.2020	OPEN
6	TSC/DP/10/2020-2021	PROVISION OF CONFERENCE FACILITY TO CLEANSE PAYROLL	ARC HOTEL EGERTON UNIVERSITY	254,500.00	AWARDED	28.09.2020	OPEN
7	TSC/DP/011/2020-2021	PROVISION OF CONFERENCE FACILITY FOR NEW TPAD ONLINE SYSTEM -PRIDE	ARC HOTEL EGERTON UNIVERSITY	521,400.00	AWARDED	30.09.2020	OPEN
8	TSC/DP/012/2020-2021	SUPPLY AND DELIVERY OF LAPTOPS	SUNBEAM COMPUTER E.A LIMITED	2,462,500.00	AWARDED	12.10.2020	OPEN
		SUPPLY AND DELIVERY OF COMPUTERS	MICROSCAN TECHNOLOGIES	19,600,000.00	AWARDED	12.10.2020	OPEN
		SUPPLY AND DELIVERY PF NETWORK PC TOOL KITS	FINTON LOGISTICS	480,000.00	AWARDED	12.10.2020	OPEN
9	TSC/DP/13/2020-2021	PRINTING OF TSC POLICY DOCUMENTS	KENYA LITERATURE BUREAU	470,200.00	AWARDED	6.11.2020	OPEN
10	TSC/DP/14/2020-2021	PROVISION OF CONFERENCE FACILITY -JOB EVALUATION	KENYA SCHOOL OF GOVERNMENT	456,000.00	AWARDED	28.10.2020	OPEN
11	TSC/DP/15/2020-2021	TSC ANNUAL REPORT WRITING	KICD	700,000.00	AWARDED	28.10.2020	OPEN
12	TSC/DP/16/2020-2021	DEVELOPMENT OF TAC EXIT REPORT	ARC HOTEL EGERTON UNIVERSITY	150,150.00	AWARDED	26.10.2020	OPEN
13	TSC/DP/17/2020-2021	EDMS WORKSHOP	KEMI	1,122,000.00	AWARDED	9.11.2020	OPEN

14	TSC/DP/18/2020-2021	JOB EVALUATION CONFERENCE	ARC HOTEL EGERTON UNIVERSITY	216,000.00	AWARDED	28.10.2020	OPEN
15	TSC/DP/20/2020-2021	DEVELOPMENT OF FINANCE & ACCTS STRATEGIC PLAN 2021-2024	MACHAKOS UNIVERSITY	396,000.00	AWARDED	1.11.2020	OPEN
16	TSC/DP/22/2020-2021	STAKEHOLDERS CONFERENCE	KICD	300,000.00	AWARDED	10.11.2020	OPEN
17	TSC/DP/23/2020-2021	TRAINING COUNTY RISK CAHMPIONS	ARC HOTEL EGERTON UNIVERSITY	469,000.00	AWARDED	10.11.2020	OPEN
18	TSC/DP/26/2020-2021	DEVELOP A PROCEDURE ON AUTOMATION OF CBA ARREAS	ARC HOTEL EGERTON UNIVERSITY	216,000.00	AWARDED	20.11.2020	OPEN
19	TSC/DP/27/2020-2021	ISMS ISO/EC 27001:2013 STANDARDS	MACHAKOS	432,000.00	AWARDED	26.11.2020	OPEN
20	TSC/DP/28/2020-2021	SBTSS WRITING WORKSHOP	MACHAKOS	320,000.00	AWARDED	9.12.2020	OPEN
21	TSC/DP/29/2020-2021	CBC TEACHER TRAINING	CEMASTE A	216,000.00	AWARDED	1.12.2020	OPEN
22	TSC/DP/30/2020-2021	TENDER EVALUATION	MACHAKOS	56,000.00	AWARDED	30.11.2020	OPEN
23	TSC/DP/30/2020-2021	TENDER EVALUATION	ARC HOTEL EGERTON UNIVERSITY	126,000.00	AWARDED	1.12.2020	OPEN
24	TSC/DP/31/2020-2021	CONFERENCE FACILITY FOR TENDER EVALUATION	ARC HOTEL EGERTON UNIVERSITY	126,000.00	AWARDED	1.12.2020	OPEN
25	TSC/DP/32/2020-2021	CONFERENCE FACILITY TO REVIEW THIRD PARTY GUIDLELINES	KICD	180,000.00	AWARDED	1.12.2020	OPEN
26	TSC/DP/33/2020-2021	CONFRENCE FACILITY FOR BRT -PFMR	ARC HOTEL EGERTON UNIVERSITY	684,900.00	AWARDED	1.12.2020	OPEN
27	TSC/DP/34/2020-2021	CONFERENCE FACILITY FOR ISMS WORKSHOP	KICD	189,000.00	AWARDED	1.12.2020	OPEN
28	TSC/DP/35/2020-2021	DEVELOPMENT OF TRAINING MANNUAL FOR TEACHERS ON REMOTE LEARNING	ARC HOTEL EGERTON UNIVERSITY	392,000.00	AWARDED	9.12.2020	OPEN
SUB TOTAL				41,801,700.00			
REQUEST FOR QUOTATION							
S/NO	REF.NO	DESCRIPTION	FIRM AWARDED	AMOUNT	STATUS	DATE AWARDED	CATEGORY
1	TSC/QT/01/2020-2021	PROVISION OF CONFERENCE FACILITY FOR DEVELOPMENT OF TRAINING MANNUAL	MASADA HOTEL	105,000.00	AWARDED	21.08.2020	OPEN
2	TSC/QT/02/2020-2021	CONFERENCE FACILITY FOR USER TESTING AND ACCEPTANCE OF HRMIS MODULE	SAWELA LODGES (NAIVASHA COUNTY LODGESS)	488,000.00	AWARDED	15.9.2020	OPEN
3	TSC/QT/03/2020-2021	CONFERENCE FACILITY FOR PAYE RECONCILIATON	MASADA HOTEL	600,000.00	AWARDED	30.9.2020	OPEN
4	TSC/QT/04/2020-2021	CONFERENCE FACILITY FOR PREPARATION OF MEDIUM TERM BUDGET	SAWELA LODGES (NAIVASHA COUNTY LODGESS)	480,000.00	AWARDED	28.7.2020	OPEN
5	TSC/QT/05/2020-2021	CONFERENCE FACILITY FOR SPOKESPERSON TRAINING	SAWELA LODGES (NAIVASHA COUNTY LODGESS)	229,600.00	AWARDED	6.10.2020	OPEN

6	TSC/QT/07/2020-2021	CONFERENCE FACILITY TRAINING ON CORPORATE GOVERNANCE	SAWELA LODGES (NAIVASHA COUNTY LODGES)	893,500.00	AWARDED	10.10.2020	OPEN
7	TSC/QT/08/2020-2021	CONFERENCE FACILITY FOR JOB EVALUATION TRAINING AND WRITING WORKSHOP	MASADA HOTEL	234,000.00	AWARDED	6.11.2020	OPEN
8	TSC/QT/09/2020-2021	CONFERENCE FACILITY FOR DEVELOPMENT OF STRATEGIC PLAN	MASADA HOTEL	135,000.00	AWARDED	6.11.2020	OPEN
9	TSC/QT/10/2020-2021	CONFERENCE FACILITY FOR WORKSHOP ON CBA IMPLEMENTATION TASK FORCE	MASADA HOTEL	180,000.00	AWARDED	6.11.2020	OPEN
10	TSC/QT/13/2020-2021	PROCUREMENT OF TRAINING FACILITATOR FOR RISK MANAGEMENT	PEAKTRAIN LIMITED	300,000.00	AWARDED	2.12.2020	OPEN
11	TSC/QT/19/2020-2021	CONFERENCE FACILITY FOR ROLL OUT EDMS	LAKE NAIVASHA RESORT	464,000.00	AWARDED	9.12.2020	OPEN
SUB TOTAL				4,109,100.00			

OPEN NATIONAL TENDERS

S/NO	REF.NO	DESCRIPTION	FIRM AWARDED	AMOUNT	STATUS	DATE AWARDED	CATEGORY	DATE ADVERTISED
1	TSC/T/2/2020-2021	PROVISION OF GARBAGE COLLECTION 2YEARS	DECHRIP EAS AFRICA LIMITED	1,766,400.00	AWARDED	22.9.2020	YOUTH	25.08.2020
2	TSC/T/3/2020-2021	FUMIGATION SERVICES AND PEST CONTROL	DECHRIP EAS AFRICA LIMITED	1,040,000.00	AWARDED	12.10.2020	YOUTH	25.08.2020
3	TSC/T/4/2020-2021	PROVISION OF INTERNAL AND EXTERIOR WINDOW CLEANING SERVICES (2 YEARS)	GEOTOBINEX ENTERPRISES LIMITED	3,502,400.00	AWARDED	12.10.2020	YOUTH	25.08.2020
4	TSC/T/5/2020-2021	PROVISION OF SERVICES FOR MAINTENANCE OF WATER PUMPS WATER RESERVIORS STORM CHANNELS AND ASSOCIATED SYSTEMS TWO	FREJED ENGINEERING SERVICES	2,060,000.00	AWARDED	24.9.2020	OPEN	25.08.2020
5	TSC/T/6/2020-2021	SUPPLY OF WILD CARD SECURE SOCKETS LAYER 3 YEARS	NEXTECHNOLOGIES LIMITED	228,228.00	AWARDED	22.9.2020	OPEN	25.08.2020
6	TSC/T/7/2020-2021	COMPREHENSIVE MAINTENANCE OF AIR CONDITIONERS 2YEARS	PROCOOLERS ENGINEERING LIMITED	228,000.00	AWARDED	24.12.2020	YOUTH	29.9.2020
7	TSC/T/9/2020-2021	MAINTENANCE OF FIRE FIGHTING EQUIPMENT	KNIGHT TECH FIRE AND SECURITY	449,616.00	AWARDED	24.12.2020	OPEN	3.11.2020
8	TSC/T/10/2020-2021	SUPPLY AND DELIVERY OF METTALIC RACKS	EVALUATION IN PROCESS					29.09.2020
9	TSC/T/11/2020-2021	SUPPLY AND DELIVERY OF PERSONAL PROTECTIVE EQUIPMENTS FOR COVID-19	VILLA SURGICAL AND EQUIPMENT	375,200.00	AWARDED	9.11.2020	OPEN	29.09.2020
			SOVEREIGN AGENCIES	36,300.00	AWARDED	9.11.2020	OPEN	29.09.2020
			KANUNE GENERAL LIMITED	648,800.00	AWARDED	9.11.2020	OPEN	29.09.2020
10	TSC/T/14/2020-2021	SUPPLY, DELIVERY AND INSTALLATION OF STRUCTURED CABLING AT TSC HOUSE SEVENTH	VIBRANT SOLUTIONS	1,184,493.40	AWARDED	21.12.2020	WOMEN	29.09.2020
11	TSC/T/15/2020-2021	SUPPLY AND DELIVERY OF PROFESSIONAL EDMS SCANNERS	ELECTRINET SOLUTIONS	14,575,040.00	AWARDED	21.12.2020	WOMEN	3.11.2020

12	TSC/T/25/2020-2021	SUPPLY DELIVERY AND INSTALLATION OF SDWAN AT TSC HQ AND COUNTIES	CARREL TECHNOLOGIES	31,971,972.74	AWARDED	24.12.2020	OPEN	3.11.2020
13	TSC/T/27/2020-2021	SUPLY AND DELIVERY OF SUGAR AND TEA LEAVES 2 YEARS	JOSAN ENTERPRISES	4,292,500.00	AWARDED	24.12.2020	PWD	3.11.2020
14	TSC/T/29/2020-2021	PROVISION OF GROUP PERSONAL ACCIDENT COVER FOR TSC COMMISSIONERS AND SECRETARIAT STAFF	HERITAGE INSURANCE KENYA	23,617,916.00	AWARDED	21.12.2020	OPEN	17.11.2020
15	TSC/T/30/2020-2021	PROVISION OF MEDICAL COVER FOT TSC COMMISSIONERS AND SECERETARIAT STAFF	CIC GENERAL INSURANCE	379,925,540.00	AWARDED	14.12.2020	OPEN	17.11.2020
SUB TOTAL				465,902,406.14				
GRAND TOTAL AMOUNT AWARDED				511,813,206.14				