



OFFICE OF THE DATA PROTECTION COMMISSIONER

1. All Contract Awards (Sec. 138 (2))

This is a mandatory report pursuant to section 138 (2). In situations where no contracts have been awarded within the reporting quarter, Procuring Entities are still reminded that **NIL** report must be made to the Authority indicating that fact. ***This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter).***

Name of PE: Office of the Data Protection Commissioner

**Reporting Quarter: October - December
FY: 2022-2023**

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/signing	Contract Completion date/ expiry	Contract price/ value (Kshs)
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	ODP C/OT /01/2022-2023	Provision of Cleaning and Office Tea Services	Open tender	5/08/22	19/08/22	24/10/22	06/10/22	01/11/22	ODPC/OT/01/2022-2023	Provision of Cleaning and Office Tea Services	Hever the Company	01/11/22	01/11/24	1,147,928

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/signing	Contract Completion date/ expiry	Contract price/value (Kshs)
2	ODP C/RF Q/08 /2022-2023	Development of a Supply Chain Management Policy, procedures Manual, Corresponding Work Instructions , Standard Operating Procedures and Subsequent Sensitization	Request of Quotation	16/09/22	05/10/22	One-Off	One-Off	One-Off	ODPC/R FQ/08/2022-2023	Development of a Supply Chain Management Policy, procedures Manual, Corresponding Work Instructions, Standard Operating Procedures and Subsequent Sensitization	Kenya Institute of Supplies Management	One-Off	One-Off	1,392,000
3	ODP C/RF Q/09 /2022-2023	Provision of Legal Services	Request of Quotation	12/10/22	13/10/22	31/10/22	14/10/22	31/10/22	ODPC/R FQ/09/2022-2023	Provision of Legal Services	M/s V.A Nyamodi & Company Advocates	One-Off	One-Off	1,740,000
4	ODP C/RF	Supply and Delivery of	Request of	07/10/	14/10/				ODPC/R FQ/10/	Supply and	M/s Exxon Frontier			556,180

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/signing	Contract Completion date/ expiry	Contract price/value (Kshs)
	Q/10/2022-2023	Assorted Stationery	Quotation	22	22	One-Off	One-Off	One-Off	2022-2023	Delivery of Assorted Stationery	M/s Remera Investments M/s Monolith Investments M/s Dipaka Agencies	One-Off	One-Off	55,742 410,456 428,265
5	ODP C/RF Q/14/2022-2023	Supply and Delivery of Office Furniture	Request of Quotation	21/10/22	24/10/22		One-Off	One-Off	ODPC/R FQ/14/2022-2023	Supply and Delivery of Office Furniture	Artoffice Furniture Ltd	One-Off	One-Off	3,402,690
6	ODP C/RF Q/15/2022	Printing of Annual Report 2021-2022	Request of Quotation	17/10/22	24/10/22		One-Off	One-Off	ODPC/R FQ/15/2022-2023	Printing of Annual Report 2021-2022	M/s Trippo Connection Ventures	One-Off	One-Off	1,175,000

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/signing	Contract Completion date/expiry	Contract price/value (Kshs)
	2-2023													
7	ODP C/OT/03/2022-2023	Supply, Delivery, Installation, Testing, Commissioning and Maintenance of Servers (Framework Contract)	Open Tender	15/08/22	31/08/22	20/09/22	6/10/22	13/10/22	ODPC/OT/03/2022-2023	Supply, Delivery, Installation, Testing, Commissioning and Maintenance of Servers (Framework Contract)	M/s Specicom Technologies Limited	13/10/22	Framework Contract	Framework Contract
8	ODP C/RF Q/19/2022-2023	Provision of an Event Organiser	Request for Quotation	24/10/22	28/10/22		One-Off	One-Off	ODPC/RFQ/19/2022-2023	Provision of an Event Organiser	MMP Communications and Outreach Limited	One-Off	One-Off	254,330
9	ODP C/RF P/01/2022-2023	Development of Supply Chain Management	Request for Proposal	19/10/22	21/10/22	9/11/22	9/11/22	One-Off	ODPC/RF P/01/2022-2023	Development of Supply Chain Management	Fredrick Arthur Oromo	One-Off	One-Off	2,900,000

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/signing	Contract Completion date/expiry	Contract price/value (Kshs)
		nt Documents								Documents				
10	ODP C/RF Q/11/2022-2023	Purchase of Branded Merchandise	Request of Quotation	13/10/22	11/11/22	21/11/22	One-Off	One-Off	ODPC/RFQ/11/2022-2023	Purchase of Branded Merchandise	Tresta Investment	One-off	One-off	2,786,000
11	ODP C/RF Q/12/2022-2023	Purchase of Branded Merchandise	Request of Quotation	13/10/22	11/11/22	21/11/22	One-Off	One-Off	ODPC/RFQ/12/2022-2023	Purchase of Branded Merchandise	Oksana Investment Supplies Ltd	One-Off	One-Off	1,038,000
											Mirage Supplies			1,710,000
12	ODP C/RF Q/18/2022-2023	Supply and Delivery of Computer Accessories and Printer Consumables	Request of Quotation	28/10/22	18/11/22	22/11/22	One-Off	One-Off	ODPC/RFQ/18/2022-2023	Supply and Delivery of Computer Accessories and Printer Consumables	Syntech Investments Co Ltd	One-Off	One-Off	2,240,350
13	ODP C/RF Q/20	Supply & Delivery of Laptops	Request for	28/10/22	1/11/22	4/11/22	One-Off	One-Off	ODPC/RFQ/20/	Supply & Delivery	Exxon Frontiers Ltd	One-Off	One-Off	2,916,000

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/signing	Contract Completion date/ expiry	Contract price/value (Kshs)
	/2022-2023		Quotation						2022-2023	of Laptops				
14	ODP C/RF Q/16 /2022-2023	Supply and Delivery of Office Furniture	Request for Quotation				One-Off	One-Off	ODPC/R FQ/16/2022-2023	Supply and Delivery of Office Furniture	Ideal Office	One-Off	One-Off	1,793,957
15	ODP C/RF Q/16 /2022-2023	Supply and Delivery of Office Furniture	Request for Quotation				One-Off	One-Off	ODPC/R FQ/16/2022-2023	Supply and Delivery of Office Furniture	Artooffice Furniture Limited	One-Off	One-Off	686,580
16	ODP C/RF Q/07 /2022-2023	Supply and Delivery of Office Furniture	Request for Quotation				One-Off	One-Off	ODPC/R FQ/16/2022-2023	Supply and Delivery of Office Furniture	Fast Choice Limited	One-Off	One-Off	1,983,250
17	ODP C/RF Q/22 /2022-2023	Provision of Christmas Decoration Services	Request for Quotation	1/11/22	4/11/22	7/11/22	One-Off	One-Off	ODPC/R FQ/22/2022-2023	Provision of Christmas Decoration Services	Christmas Decorations Africa	One-Off	One-Off	786,456

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/signing	Contract Completion date/ expiry	Contract price/value (Kshs)
18	ODP C/RF Q/23/2022-2023	Provision of Data Clean Up	Direct Procurement Method	7/11/22	7/11/22	7/11/22	One-Off	One-Off	ODPC/R FQ/23/2022-2023	Provision of Data Clean Up	Agile Business Solutions	One-Off	One-Off	630,000
19	ODP C/RF Q/21/2022-2023	Development of Information, Education and Communication	Request for Quotation	14/11/22	17/11/22	21/11/22	One-Off	One-Off	ODPC/R FQ/21/2022-2023	Development of Information, Education and Communication	Skypower Limited	One-Off	One-Off	2,969,600
20	ODP C/RF Q/24/2022-2023	Supply and Delivery of Multi-Function Printers	Request for Quotation	22/11/22	22/12/22	6/12/22	One-Off	One-Off	ODPC/R FQ/24/2022-2023	Supply and Delivery of Multi-Function Printers	Smog Enterprises	One-Off	One-Off	2,100,000
21	ODP C/OT/02/2022-2023	Provision of Air Ticketing and Travel Services	Open Tender	19/08/22	16/09/22	14/02/22	One-Off	One-Off	ODPC/OT/02/2022-2023	Provision of Air Ticketing and Travel Services	Ngurumah Tours & Travel	One-Off	One-Off	Framework Contract

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/signing	Contract Completion date/expiry	Contract price/value (Kshs)
22	ODP C/OT/16/2022-2023	Supply, Delivery & Installation of VPN, Web Application Firewall Security and Windows Server Licenses	Direct Procurement	8/11/22	9/11/22	21/11/22	21/11/22	31/12/2022	ODPC/OT/16/2022-2023	Supply, Delivery & Installation of VPN, Web Application Firewall Security and Windows Server Licenses	Konza Technologies Development Authority	31/12/2022	31/12/2025	Framework Contract
23		Proposed office partitioning for the Office of the Data Protection Commissioner	Open Tender	17/10/22	30/10/22	5/12/22	14/12/22	14/12/22	W.P.ITEM NO.D112 NB/NB/2201 JOB NO 10979B	Proposed office partitioning for the Office of the Data Protection Commissioner	Neoteric Development Solutions Ltd	14/12/22	13/04/2023	35,829,190

2. Quarterly Report on Contract Amendment/Variation {Sec. 139(5)}

This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter).

2.1 Contract Amendment/Variation within stipulated threshold

Name of PE: Office of the Data Protection Commissioner

Reporting Quarter: July - December

FY: 2022-2023

s/ no.	Con trac t no.	Con trac t des crip tion	Proc ure men t Meth od	Nature of Contra ct (goods /works /servic es)	Supp lier/ Cont racto r Nam e	Date of contr act signat ure	Initial Contra ct Duratio n(befor e variati on/am endme nt)	Type of Amendment/Variation (price/quantity)				Initia l contr act value	Cumula tive/res ultant Contra ct value after variatio n	Perc enta ge Vari ance	Dat e of Vari ation App rov al	New Contract Duration(i f duration is affected by variation amendme nt)
								Quantity		Price						
								Initi al Qua ntit y	New Quant ity after Variat ion	Init ial Pric e	New Price After Vari atio n					
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

2.2 Contract Variations Resulting to An Increment of more than 25% of the Original Contract Price

This is a report where the contract variation(s) (cumulative value of contract variations) resulted to an increment of more than 25% of the original contract price. Section 139 (6) of the Act instructs that such variation to be tendered for separately. Consequently, the PE should submit report of such variations by provide information on the tendering process conducted to procure the subject variations. The PE should provide information on the procurement method used, recommendations and necessary approvals by the authorized persons. Further provide the value of the contract resulting from variation as per the format below:

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	Company Name of contractor/supplier	Date of commencement	Contract Completion date/expiry	Contract price /value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
2	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

This Report should be accompanied by signed recommendations by the Head of the Procurement Function and Approvals by the Accounting Officer.

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

3. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons with Disability (PWD): July- December {Sec157 (12) & (13)}

This report is submitted pursuant to Section 157 (12) & (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youths, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. ***This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).***

Name of PE: Office of the Data Protection Commissioner

Reporting Period: July - December

FY: 2022-2023

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6 months reporting period	% value of contracts Awarded = (H/D)x 100
N/A	N/A	N/A	N/A	N/A	N/A

Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

S/ No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	M/s Trippo Connection Ventures	NT/PPD/2021/PWD/0626	Raphael Waweru	Goods	Printing of Annual Report 2021-2022 ODPC/RFQ/15/2022-2023	Request for Quotation	4,084,304	1,175,000	Paid
Sub Total								1,175,000	
WOMEN									
1	M/S Hever the Company	NT/PPD/2020/DGW/9588	Moses Muchiri James Torore Caroline Wandia	Non Consultancy	Provision of Cleaning and Office Tea Services ODPC/OT/01/2022-2023	Open Tender	Not Applicable	Framework Contract	Framework Contract
2	M/S Lesan Cateres Limited	NT/PPD/2022/DGW/5639	Jennifer Nashipae Patricia Paain	Non Consultancy	Provision of Catering Services ODPC/OT/07/2022-2023	Open Tender	Not Applicable	Framework Contract	Framework Contract
3	M/S Ngurumah Tours & Travel	NT/PPD/2020/DGW/4072	Rosalid Mwaniki	Non Consultancy	Provision of Air Ticketing and Travel Services ODPC/OT/02/2022-2023	Open Tender	Not Applicable	Framework Contract	Framework Contract

S/ No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
4	M/S Tresta Investment	NT/PPD/2020 /DGW/6571	Judy Njeri	Goods	Purchase of Branded Merchandise ODPC/RFQ/11/2022-2023	Request for Quotation	4084310	2,786,000	Not paid
5	M/S Oksana Investment Supplies Ltd	NT/PPD/2021 /DGW/9019	Paul Mwangi Pauline Nyambura	Goods	Purchase of Branded Merchandise ODPC/RFQ/12/2022-2023	Request for Quotation	4084308	1,038,000	Not Paid
6	M/S Mirage Supplies	NT/PPD/2021 /DGW/2907	Peninah Mbaire	Goods	Purchase of Branded Merchandise ODPC/RFQ/12/2022-2023	Request for Quotation	4084309	1,710,000	Not paid
7	M/S Artooffice Furniture Limied	NT/PPD/2020 /DGW/5342	Josephine Moraa Elias Mothondu	Goods	Supply and Delivery of Office Furniture ODPC/RFQ/14/2022-2023	Request for Quotation	4084304	2,970,690	Paid
8	M/S MMP Communication and Outreach Limited	NT/PPD/2020 /DGW/46899	Maryann Wariithi	Non-Consultancy Services	Provision of an Event Organizer ODPC/RFQ/19/2022-2023	Request for Quotation	2049436	254,330	Paid

S/ No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
9	M/S Ideal Office Limited	NT/PPD/2020/DGW/4376	Eddy Bradon Ratemo Jane Muthoni	Goods	Supply and Delivery of Office Furniture ODPC/RFQ/16/2022-2023	Request for Quotation	4084312	1,793,957	Paid
10	M/S Artooffice Furniture Limited	NT/PPD/2020/DGW/5342	Josephine Moraa Elias Mothondu	Goods	Supply and Delivery of Office Furniture ODPC/RFQ/16/2022-2023	Request for Quotation	4084313	686,580	Not paid
11	M/S Exxon Frontiers Limited	NT/PPD/2020/DGW/9443	Muriyo Omar	Non-Consultancy Services	Supply And Delivery Of Assorted Stationery ODPC/RFQ/10/2022-2023	Request for Quotation	3874146	556,180	Paid
12	M/S Fast Choice Limited	NT/PPD/2020/DGW/2184	Amanda liza Nyambura Anne wangari Anita Muthoni Jesse Reeves Kiarie	Goods	Supply and Delivery of Office Furniture ODPC/RFQ/07/2022-2023	Request for Quotation	4084311	1,983,250	Not paid

S/ No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
13	M/S Exxon Frontiers Limited	NT/PPD/2020 /DGW/9443	Muriyo Omar	Non-Consultancy Services	Supply & Delivery of Laptops ODPC/RFQ/20/2022-2023	Request for Quotation	4084305	2,916,000	Paid
14	M/S Skypower Limited	NT/PPD/2020 /DGW/6021	Faith Muthoni Kamau	Non-Consultancy Services	Development of Information, Education and Communication ODPC/RFQ/21/2022-2023	Request for Quotation	006	2,969,600	Paid
Sub Total								19,664,587	
YOUTH									
1	M/S Ragen Capital Edge (EA) Limited	NT/PPD/2020 /DGY/6895	Margaret Mwikali	Goods	Procurement of Banners, Flags and Flag Stands ODPC/RFQ/13/2022-2023	Request for Quotation	Not Applicable	576,404	Not paid
2	M/s Syntech Investments Company Limited	NT/PPD/2020 /DGY/3994	Samson Nzomo	Goods	Supply and Delivery of Computer Accessories and Printer Consumables	Request for Quotation	4084306 4084307	2,240,350	Not paid

S/ No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
					ODPC/RFQ/18/2022-2023				
3	M/S Smog Enterprises	NT/PPD/2021/DGY/7791	Benson Mumo	Goods	Supply and Delivery of Multi-Function Printers ODPC/RFQ/24/2022-2023	Request for Quotation	4084314	2,100,000	Paid
4	M/s Remera Investments Limited	NT/PPD/2021/DGY/0334	Patrick Obour	Goods	Supply And Delivery Of Assorted Stationery ODPC/RFQ/10/2022-2023	Request for Quotation	3874147	55,742	Paid
5	M/S Monolith Investments	NT/PPD/2020/DGY/1646	John Muchunu Nyagah	Goods	Supply And Delivery Of Assorted Stationery ODPC/RFQ/10/2022-2023	Request for Quotation	3874149 4084301 4084302	410,456	Paid
6	M/S Dipaka Agencies		Patrick Paul Kariuki	Goods	Supply And Delivery Of Assorted Stationery	Request for Quotation	3874148 3874150	428,265	Paid

S/ No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
					ODPC/RFQ/10/2022-2023				
7	M/s Neoteric Development Solutions Ltd	NT/PPD/2020/DGY/4540	Kevin Omboti Paul Mbugua	Non - Consultancy	Proposed office partitioning for the Office of the Data Protection Commissioner W.P. ITEM NO. D112 NB/NB/2201 JOB NO 10979B	Open Tender	Not Applicable	35,829,190	Not Paid
Sub Total								41,640,407	
Total for the Half year								62,479,994	

Note: The payment status should be reported in terms of paid/partly paid/not paid. Provide justification for non-payment/delayed payment in cases where a contract (s) has been completed.

Section C: Summary of all contract Awards as presented in Section B above

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	2	1,175,000	1.88
Women	13	19,664,587	31.47
Youth	7	41,640,407	66.65

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
Total	22	62,479,994	100

4. Quarterly Reports on Preference and Reservation {Sec. 158(3)}

4.1 All Contracts Awards under the Preferences and Reservation Scheme

This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter). Where no contracts have been awarded within the reporting quarter, Procuring Entities are still reminded that **NIL** report must be made to the Authority indicating that fact.

Name of PE: Office of the Data Protection Commissioner

Reporting Quarter: July- December

FY: 2022-2023

Note: All columns should be filled in as appropriate.

0	1	2	3	4	5	6	7	8	9	10
S/ No	Supplier/Cont ractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Prefer ence/R eservat ion)	Awarded Category({Disadv antaged Groups(Youth Women & PWD) Micro, Small & Medium Enterprises, Identified Regions, Citizen, Contractors, e.t.c)	Tender Description	Tender /Quotatio n No.	Nature of Contrac t (goods /works /non- consult ancy /consul tancy service s)	Met hod of Proc ure men t	LPO/LS O/ Contrac t No.	Contract Value
1	M/s Lesan Cateres Limited	Jenniffer Nashipae Patricia Paain	WOMEN	WOMEN	Provision of Catering Services	ODPC/OT/ 07/2022- 2023	Non Consulta ncy	Open Tender	Framew ork Contract	Framework Contract

2	M/s Trippo Connection Ventures	Raphael Waweru	PWD	PWD	Printing of Annual Report 2021-2022	ODPC/RFQ /15/2022-2023	Goods	RFQ	4084304	1,175,000
3	M/S Hever the Company	Moses Muchiri James Torore Caroline Wandia	WOMEN	WOMEN	Provision of Cleaning and Office Tea Services	ODPC/OT/ 01/2022-2023	Non Consultancy	Open Tender	Framework Contract	Framework Contract
4	M/S Ngurumah Tours & Travel Limited	Rosalid Mwaniki	WOMEN	WOMEN	Provision of Air Ticketing and Travel Services	ODPC/OT/ 02/2022-2023	Non-Consultancy Services	Open Tender	Framework Contract	Framework Contract
5	M/S Tresta Investment	Judy Njeri	WOMEN	WOMEN	Purchase of Branded Merchandise	ODPC/RFQ /11/2022-2023	Goods	RFQ	4084310	2,786,000
6	M/S Oksana Investment Supplies Ltd	Paul Mwangi Pauline Nyambura	WOMEN	WOMEN	Purchase of Branded Merchandise	ODPC/RFQ /12/2022-2023	Goods	RFQ	4084308	1,038,000
7	M/S Mirage Supplies	Peninah Mbaire	WOMEN	WOMEN	Purchase of Branded Merchandise	ODPC/RFQ /12/2022-2023	Goods	RFQ	4084309	1,710,000
8	M/S Artooffice Furniture Limied	Josephine Moraa Elias Mothondu	WOMEN	WOMEN	Supply and Delivery of Office Furniture	ODPC/RFQ /14/2022-2023	Goods	RFQ	4084303	2,970,690

9	M/S MMP Communication and Outreach Limited	Maryann Wariithi	WOMEN	WOMEN	Provision of an Event Organizer	ODPC/RFQ /19/2022-2023	Non-Consultancy Services	RFQ	2049436	254,330
10	M/S Ideal Office Limited	Eddy Bradon Ratemo Jane Muthoni	WOMEN	WOMEN	Supply and Delivery of Office Furniture	ODPC/RFQ /16/2022-2023	Goods	RFQ	4084312	1,793,957
11	M/S Artoffice Furniture Limied	Josephine Moraa Elias Mothundu	WOMEN	WOMEN	Supply and Delivery of Office Furniture	ODPC/RFQ /16/2022-2023	Goods	RFQ	4084313	686,580
12	M/S Exxon Frontiers Limited	Muriyo Omar	WOMEN	WOMEN	Supply And Delivery Of Assorted Stationery	ODPC/RFQ /10/2022-2023	Goods	RFQ	3874146	556,180
13	M/S Fast Choice Limited	Amanda liza, Nyambura Anne wangari Anita Muthoni Jesse Reeves Kiarie	WOMEN	WOMEN	Supply and Delivery of Office Furniture	ODPC/RFQ /07/2022-2023	Goods	RFQ	4084311	1,983,250

14	M/S Exxon Frontiers Limited	Muriyo Omar	WOMEN	WOMEN	Supply & Delivery of Laptops	ODPC/RFQ /20/2022-2023	Goods	RFQ	4084305	2,916,000
15	M/S Skypower Limited	Faith Muthoni Kamau	WOMEN	WOMEN	Development of Information, Education and Communication	ODPC/RFQ /21/2022-2023	Goods	RFQ		2,969,600
16	M/S Ragen Capital Edge (EA) Limited	Margaret Mwikali	YOUTH	YOUTH	Procurement of Banners, Flags and Flag Stands	ODPC/RFQ /13/2022-2023	Goods	RFQ		576,404
17	M/s Syntech Investments Company Limited	Samson Nzomo	YOUTH	YOUTH	Supply & Delivery of Computer Accessories and Printer Consumables	ODPC/RFQ /18/2022-2023	Goods	RFQ	4084306 4084307	2,240,350
18	M/S Smog Enterprises	Benson Mumo	YOUTH	YOUTH	Supply and Delivery of Multi-Function Printers	ODPC/RFQ /24/2022-2023	Goods	RFQ	4084314	2,100,000
19	M/s Remera Investments Limited	Patrick Obour	YOUTH	YOUTH	Supply And Delivery Of Assorted Stationery	ODPC/RFQ /10/2022-2023	Goods	RFQ	3874147	55,742
20	M/S Monolith Investments	John Muchunu Nyagah	YOUTH	YOUTH	Supply And Delivery Of Assorted Stationery	ODPC/RFQ /10/2022-2023	Goods	RFQ	3874149 4084301 4084302	410,456
21	M/S Dipaka Agencies	Patrick Paul Kariuki	YOUTH	YOUTH	Supply And Delivery Of	ODPC/RFQ /10/2022-2023	Goods	RFQ	3874148 3874150	428,265

					Assorted Stationery					
22	M/s Neoteric Development Solutions Ltd	Kevin Omboti Paul Mbugua	YOUTH	Youth	Proposed office partitioning for the Office of the Data Protection Commissioner	W.P. ITEM NO. D112 NB/NB/2201 JOB NO 10979B	Goods	Open Tender		35,829,190
Grand Total										62,479,994

4.2 Report on Sourcing 40% of Supplies from Citizen Contractors by Foreign Tenderers Participating In International Tenders {Sec. 157(9)}

This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter).

Name of PE: Office of the Data Protection Commissioner

Reporting Quarter: July- December 2023

FY: 2022-2023

Note: All columns should be filled in as appropriate.

S/ NO	Tender Description	Tender /Quotation No.	Supplier/ Contractor Awarded(foreign)	Citizen Contractor or who benefited	Names of the Directors	Nature of Contract (goods/works/ non-consultancy /consultancy services/)	LPO/LSO/Contract No.	Contract Value	Portion of the contract value to be sourced from citizen contractor (value)	Percent age of local participation
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
.	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
.	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

S/ NO	Tender Description	Tender /Quot ation No.	Supplier/ Contractor Awarded(f oreign)	Citizen Contract or who benefite d	Names of the Director s	Nature of Contract (goods/works/ non- consultancy /consultancy services/)	LPO/LSO/C ontract No.	Contr act Value	Portion of the contract value to be sourced from citizen contractor (value)	Percent age of local participa tion
Total								Nil	Nil	Nil