



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: April - June
FY: 2021-2022

S/ 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)
01	Supply & delivery of desktop computers and laptop computers	Open tender	08/03/22	05/04/22	19/04/22	19/04/22	16/05/22	ODPC/OT/03/2021-2022	Supply & delivery of laptop computers Version 2	M/s Jaydigital solutions Ltd	16/05/22	15/05/25	289,014
			4	5	6	7	8	9	10	11	12	13	14

S/ 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	ODPC /OT/03/2021-2022 Supply & delivery of desktop computers and laptop computers	Open tender	08/03/22	05/04/22	19/04/22	19/04/22	16/05/22	ODPC/OT/03/2021-2022	Supply & delivery of desktop computers and laptop computers	M/s Sohn and Technologies	16/05/22	15/05/25	291,290
3	ODPC /OT/02/2021-2022 Provision of Medical Insurance, Group Life Assurance (GLA) and Group Personal Accident (GPA) Covers for ODPC Staff	Open tender	02/03/22	18/03/22	16/05/22	26/04/22	23/05/22	ODPC/OT/02/2021-2022	Provision of Group Personal Accident (GPA)/WIBA Insurance	M/s Gemini Assurance Co. Ltd	23/05/22	23/05/24	134,280

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)
4	ODPC/OT/02/2021-2022	Provision of Medical Insurance, Group Life Assurance (GLA) and Group Personal Accident (GPA) Covers for ODPC Staff	Open tender	02/03/22	18/03/22	19/04/22	26/04/22	23/05/22	ODPC/OT/02/2021-2022	Provision of Group Life Assurance (GLA)	M/s UAP Life Assurance Ltd	23/05/22	23/05/24	216,156
5	ODPC/OT/02/2021-2022	Provision of Medical Insurance, Group Life Assurance (GLA) and Group Personal Accident (GPA) Covers for ODPC Staff	Open tender	02/03/22	18/03/22	19/04/22	26/04/22	23/05/22	ODPC/OT/02/2021-2022	Provision of Medical Insurance for The Office of The Data Protection Commissioner	M/s The Heritage Insurance Company Kenya Limited	23/05/22	23/05/24	5,040,024

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)
6	ODPC/RFP/03/2021-2022	Provision of Legal Services for the Office of the Data Protection Commissioner	RFP	09/03/22	18/03/22	14/04/22	30/03/22	30/05/22	ODPC/RFP/03/2021-2022	Provision of Legal Services for the Office of the Data Protection Commissioner	M/s J.K Kibicho & Company Advocates	30/05/22	30/11/22	4,060,000
7	ODPC/OT/04/2021-2022	Supply and Deliver office furniture and equipment	Open tender	16/05/22	20/05/22	23/05/22	08/06/22	27/06/22	ODPC/OT/04/2021-2022	Supply and Deliver office furniture and equipment	M/s Fast Choice Ltd	27/06/22	30/06/22	4,215,000

Prepared By: Andrew Kiarie

Designation: Head of Supply Chain

Signature: 

Approved By: Immaculate Kassait, MBS

Designation: Data Commissioner

Signature: 

Date of Report: 14th July 2022

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: April - June

FY: 2021-2022

s/ no.	Contract no.	Contract description	Procurement Method	Nature of Contract (goods/works/services)	Supplier/Contractor Name	Date of contract signature	Initial Contract Duration (before variation/amendment)	Type of Amendment/Variation (price/quantity)		Initial contract value	Cumulative Contract value after variation	Percentage Variance	Date of Variation Approval	New Contract Duration (if affected by variation amendment)
								Quantity	Price					
					Initial Quantity	Initial Price	Initial Price	New Price						
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

Prepared By: Andrew Kiarie

Designation: Head of Supply Chain

Signature: 

Approved By: Immaculate Kassait, MBS

Designation: Data Commissioner

Signature: 

Date of Report: 14th July 2022

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		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.

Prepared By: Andrew Kiarie

Designation: Head of Supply Chain

Signature.....



Approved By: Immaculate Kassait, MBS

Designation: Data Commissioner

Signature.....



Date of Report: 14th July 2022

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; and January- June {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 youth, 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: April – June
FY: 2021-2022

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 6months reporting period	% value of contracts Awarded =(H/D)x 100
118,513,852.33	35,554,155.7	30%	28	23,041,460.56	19.44%

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/SMACRO-INTEL SYSTEMS	NT/PPD/2020/PWD/1425	ONESMUS KYALO	GOODS	ODPC/RFQ/05/2021-2022 SUPPLY AND DELIVERY OF ASSORTED STATIONERY.	RFQ	3874108 - 3874109	176,970	PAID
2	M/S MASTELON ENTERPRISES	NT/PPD/2020/PWD/0086	ESSAU OPONDO ONYUKA	GOODS	ODPC/RFQ/04/2021-2022 SUPPLY AND DELIVERY OF DIGITAL STILL CAMERA AND ACCESSORIES.	RFQ	3874115	458,650	PAID
3	M/S GLAMUT ENTERPRISES LIMITED	NT/PPD/2021/PWD/0785		GOODS	ODPC/RFQ/06/2021-2022 PROVISION OF PRINTING SERVICE OF THE	RFQ	3874116	975,000	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
WOMEN									
1	M/S JABOGE INVESTMENTS LIMITED	NT/PPD/2021/DGW/0507	EVELYNE ATIENO ADENY	GOODS	ODPC/RFQ/07/2021-2022 SUPPLY AND DELIVERY OF OFFICE FURNITURE & EQUIPMENTS.	RFQ	3874119	2,336,000	PAID
2	M/S ACE MEDIA LIMITED	NT/PPD/2020/DGW/0076	PAMELA ATIENO OGOLA	GOODS	ODPC/RFQ/13/2021-2022 SUPPLY AND DELIVERY OF CONFERENCE TABLE AND CHAIRS.	RFQ	3874122	1,388,000	PAID
3	M/S PATMUT GENERAL SUPPLIERS LIMITED	NT/PPD/2020/DGW/2917	HANNAH MUTHONI KARIUKI	GOODS	ODPC/RFQ/05/2021-2022 SUPPLY AND DELIVERY OF	RFQ	3874107	312,520	PAID
Sub Total								1,610,620	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
4	M/S FAST CHOICE LIMITED	NT/PPD/2021/DGW/2184	ANNE WANGARI KIARIE	GOODS	ASSORTED STATIONARY. ODPC/OT/04/2021-2022 SUPPLY AND DELIVERY OF OFFICE FURNITURE & EQUIPMENT.	OT	3874129 - 3874130	4,215,000	PAID
5	M/S FORTRESS GLOBAL SOLUTIONS LTD	NT/PPD/2021/DGW/11454	BERNICE MUTHONI KAMAU	CONSULTANCY SERVICES	ODPC/RFP/02/2021-2022 PROVISION OF MEDIA AND PUBLIC RELATIONS CONSULTANCY SERVICES FOR THE OFFICE OF THE DATA PROTECTION COMMISSIONER.	RFP	1974216	1,191,066.56	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ non-consultancy/ consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LS O/Contract No.	Contract Value	Payment status
6	M/S SHELA AFRICA AGENCIES LIMITED	NT/PPD/2020/DGW/7854	CLINTON NDIRANGU	NON-CONSULTANCY SERVICES	ODPC/RFQ/09/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE.	RFQ	1974221	43,984	PAID
7	M/S NGURUMAH & TOURS TRAVEL LIMITED	NT/PPD/2020/DGW/4072	ROSALID MWANIKI	NON-CONSULTANCY SERVICES	ODPC/RFQ/10/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE.	RFQ	1974225	76,100	PAID
8	M/S NGURUMAH & TOURS TRAVEL LIMITED	NT/PPD/2020/DGW/4072	ROSALID MWANIKI	NON-CONSULTANCY SERVICES	ODPC/RFQ/14/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-MOMBASA-NAIROBI.	RFQ	1974250	96,746	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 SHELA AFRICA AGENCIES LIMITED	NT/PPD/2020/DGW/7854	CLINTON NDIRANGU	NON-CONSULTANCY SERVICES	ODPC/RFQ/15/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-MOMBASA-NAIROBI.	RFQ	2049401	152,248	PAID
10	M/S SHELA AFRICA AGENCIES LIMITED	NT/PPD/2020/DGW/7854	CLINTON NDIRANGU	NON-CONSULTANCY SERVICES	ODPC/RFQ/16/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-MOMBASA-NAIROBI.	RFQ	2049402	101,625	PAID
11	M/S SHELA AFRICA	NT/PPD/2020/DGW/7854	CLINTON NDIRANGU	NON-CONSULTANCY SERVICES	ODPC/RFQ/17/2021-2022	RFQ	2049403	102,797	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
	AGENCIES LIMITED				PROVISION OF RETURN AIR TICKET SERVICE.				
12	M/S NGURUMAH TOURS & TRAVEL LIMITED	NT/PPD/2020/DGW/4072	ROSALID MWANIKI	NON-CONSULTANCY SERVICES	ODPC/RFQ/18/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-MOMBASA-NAIROBI.	RFQ	2049404	100,614	PAID
13	M/S NGURUMAH TOURS & TRAVEL LIMITED	NT/PPD/2020/DGW/4072	ROSALID MWANIKI	NON-CONSULTANCY SERVICES	ODPC/RFQ/19/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-	RFQ	2049405	100,887	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
14	M/S SHELA AFRICA AGENCIES LIMITED	NT/PPD/2020/DGW/7854	CLINTON NDIRANGU	NON-CONSULTANCY SERVICES	MOMBASA-NAIROBI. ODPC/RFQ/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-ELDORET-NAIROBI.	RFQ	2049406	77,960	PAID
15	M/S NGURUMAH TOURS & TRAVEL LIMITED	NT/PPD/2020/DGW/4072	ROSALID MWANIKI	NON-CONSULTANCY SERVICES	ODPC/RFQ/21/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-KISUMU-NAIROBI.	RFQ	2049407	77,080	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
16	M/S SHELA AFRICA AGENCIES LIMITED	NT/PPD/2020/DGW/7854	CLINTON NDIRANGU	NON-CONSULTANCY SERVICES	ODPC/RFQ/22/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-MOROCCO-MARRAKECH-NAIROBI.	RFQ	2049408	1,371,104	PAID
17	M/S NGURUMAH TOURS & TRAVEL LIMITED	NT/PPD/2020/DGW/4072	ROSALID MWANIKI	NON-CONSULTANCY SERVICES	ODPC/RFQ/23/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-UKUNDA-NAIROBI.	RFQ	2049409	90,000	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
18	M/S NGURUMAH TOURS & TRAVEL LIMITED	NT/PPD/2020/DGW/4072	ROSALID MWANIKI	NON-CONSULTANCY SERVICES	ODPC/RFQ/24/2021-2022 PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-MOROCCO-MARRAKESH-NAIROBI.	RFQ	2049410	1,715,250	PAID
Sub Total									
YOUTH									
1	M/S RED-LADDER (K) LTD	NT/PPD/2020/DGY/6180	MAUREEN ACHIENG ONYANGO	GOODS	ODPC/RFQ/11/2021-2022 SUPPLY AND DELIVERY OF OFFICE ASSORTED FURNITURE & EQUIPMENTS.	RFQ	3874120	1,039,320	PAID
Sub Total									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
2	M/S BAINNE TECHNOLOGIES LIMITED	NT/PPD/2021/DGY/2853	VICTOR ODHIAMBO OCHIENG	GOODS	ODPC/RFQ/7/2021-2022 SUPPLY AND DELIVERY OF OFFICE ASSORTED FURNITURE & EQUIPMENTS.	RFQ	3874118	580,700	PAID
3	M/S GENMAT INVESTMENTS LIMITED	NT/PPD/2020/YD/34142/E		GOODS	ODPC/RFQ/13/2021-2022 SUPPLY AND DELIVERY OF CONFERENCE TABLE AND CHAIRS.	RFQ	3874123	1,448,500	PAID
4	M/S JAYDIGITAL SOLUTIONS LTD	NT/PPD/2021/DGY/9351	JAMES MUTHOGA GATHURAI	GOODS	ODPC/OT/03/2021-2022 SUPPLY AND DELIVERY OF DESKTOP COMPUTERS AND LAPTOP COMPUTERS.	OPEN TENDER	3874126	289,014	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
5	M/S MONOLITH INVESTMENTS	NT/PPD/2020/DGY/1646	JOHN MUCHUNU NYAGAH	GOODS	ODPC/RFQ/05/2021-2022 SUPPLY AND DELIVERY OF ASSORTED STATIONERY.	RFQ	3874112 - 3874113	113,300	PAID
6	M/S SOHN AND SOL TECHNOLOGIES	NT/PPD/2021/DGY/6586	BRELDAN MUTURI	GOODS	ODPC/OT/03/2021-2022 SUPPLY AND DELIVERY OF OFFICE FURNITURE & EQUIPMENT.	OT	3874127	4,211,370	PAID
7	M/S LEAHTEK GENERAL SUPPLIES	NT/PPD/2020/DGY/2853	LEAH WANJIKU	GOODS	ODPC/RFQ/05/2021-2022 SUPPLY AND DELIVERY OF ASSORTED STATIONERY.	RFQ	3874110	199,655	PAID
Sub Total								7,881,859	PAID
Total for the Half year								23,041,460.56	PAID

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	3	1,610,620	6.99
Women	18	13,548,981.56	58.80
Youth	7	7,881,859	34.21
Total	28	23,041,460.56	100

Prepared By: Andrew Kiarie

Designation: Head of Supply Chain

Signature: 

Approved By: Immaculate Kassait, MBS

Designation: Data Commissioner

Signature: 

Date of Report: 14th July 2022

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: April – June
FY: 2021-2022

Note: All columns should be filled in as appropriate.

0	1	2	3	4	5	6	7	8	9	10
S/No	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded Category (Disadvantaged Groups (Youth Women & PWD) Micro, Small & Medium Enterprises, Identified Regions, Citizen, Contractors, e.t.c)	Tender Description	Tender /Quotation No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Meth od of Proc ure men t	LPO/LS O/ Contract No.	Contract Value
1	M/S RED-LADDER (K) LTD	MAUREEN ACHIENG ONYANGO		YOUTH	SUPPLY AND DELIVERY OF OFFICE ASSORTED	ODPC/RFQ/11/2021-2022	GOODS	RFQ	3874120	1,039,320

					FURNITURE & EQUIPMENTS.										
2	M/S GENMAT INVESTMENTS LIMITED				YOUTH				ODPC/RF Q/13/2021-2022	GOODS	RFQ	3874123		1,448,500	
3	M/S ACE MEDIA LIMITED	PAMELA ATIENO OGOLA			WOMEN				ODPC/RF Q/13/2021-2022	GOODS	RFQ	3874122		1,388,000	
4	M/S NGURUMAH TOURS TRAVEL LIMITED &	ROSALID MWANIKI			WOMEN				ODPC/RF Q/18/2021-2022	NON-CONSULTANCY SERVICES	RFQ	2049404		100,614	
5	M/S NGURUMAH TOURS TRAVEL LIMITED &	ROSALID MWANIKI			WOMEN				ODPC/RF Q/19/2021-2022	NON-CONSULTANCY SERVICES	RFQ	2049405		100,887	

6	M/S SHELA AFRICA AGENCIES LIMITED	CLINTON NDIRANGU		WOMEN	MOMBASA-NAIROBI PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-ELDORET-NAIROBI	ODPC/RF Q/20/2021-2022	NON-CONSULTANCY SERVICES	RFQ	2049406	77,960
7	M/S NGURUMAH TOURS TRAVEL LIMITED &	ROSALID MWANIKI		WOMEN	PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-KISUMU-NAIROBI.	ODPC/RF Q/21/2021-2022	NON-CONSULTANCY SERVICES	RFQ	2049407	77,080
8	M/S SHELA AFRICA AGENCIES LIMITED	CLINTON NDIRANGU		WOMEN	PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI-MOROCCO-MARRKECH-NAIROBI.	ODPC/RF Q/22/2021-2022	NON-CONSULTANCY SERVICES	RFQ	2049408	1,371,104

9	M/S NGURUMAH TOURS & TRAVEL LIMITED	ROSALID MWANIKI	WOMEN	PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI- UKUNDA- NAIROBI.	ODPC/RF Q/23/202 1-2022	NON- CONSUL TANCY SERVIC ES	RFQ	2049409	90,000
10	M/S NGURUMAH TOURS & TRAVEL LIMITED	ROSALID MWANIKI	WOMEN	PROVISION OF RETURN AIR TICKET SERVICE ROUTING NAIROBI- MOROCCO- MARRAKESH- NAIROBI.	ODPC/RF Q/24/202 1-2022	NON- CONSUL TANCY SERVIC ES	RFQ	2049410	1,715,250
Grand Total									7,408,715

Prepared By: Name: Andrew Kiarie

Designation: Head of Supply Chain

Signature: 

Approved By: Name: Immaculate Kassait, MBS

Designation: Data Commissioner

Signature: 

Date of Report: 14th July 2022

**Report on Sourcing 40% of Supplies from Citizen Contractors by Foreign Tenderers Participating In International .
(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: April - June 2022
FY: 2021-2022**

Note: All columns should be filled in as appropriate.

S/NO	Tender Description	Tender /Quota No.	Supplier/C ontractor Awarded(fo reign)	Citizen Contract or who benefited	Names of the Directors	Nature of Contract (goods/works/ no n-consultancy /consultancy services/)	LPO/LSO/Co ntract No.	Contr act Value	Portion of the contract value to be sourced from citizen contractor(valu e)	Percenta ge of local participa tion
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
Total							Nil	Nil	Nil	Nil

Prepared By: Andrew Kiarie

Designation: Head of Supply Chain

Signature.....


Approved By: Immaculate Kassait, MBS

Designation: Data Commissioner

Signature.....


of Report: 14th July 2022