KENYA LITERATURE BUREAU
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NO	LPO NO.	DATE	DESCRIPTION OF GOODS/WORKS/SERVICE	AMOUNT	SUPPLIER	METHOD OF PROCUREMENT	REFERENCE	STATUS
			3RD QUARTER REPORT FOR ALL LPOs (JAN,FEB AND MARCH) FY 2024-2025					
1	27098	1/7/2025	STOCK REPLENISHMENT-SELLOTAPE 2 INCH BINDING & BOX FILES	114,199.99	QUADM HOLDINGS LTD	OPEN TENDER	KLB/T/10/2024-2026	NOT RECEIVED
2	27099	1/7/2025	STOCK REPLENISHMENT-LIQUID TURPENTINE (PARAFFIN).	191,400.00	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/06/2024-2026	RECEIVED
3	27100	1/7/2025	STOCK REPLENISHMENT- NOVA WASH.	222,720	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/O6/2023-2026	RECEIVED
4	27101	1/7/2025	STOCK REPLENISHMENT- THREADS SEWING	229,401.60	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/06/2024-2026	RECEIVED
5	27102	1/7/2025	STOCK REPLENISHMENT- CUTTING STICKS POLAR MACHINE	7,656.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/06/2024-2026	NOT RECEIVED
6	27103	1/8/2025	REPLACEMENT OF WEB MACHINES BEARINGS	64,960.00	ABODE PRINT SOLUTIONS LTD	REQUST FOR QUATATION	KLB/7/02/28.11	NOT RECEIVED
7	27104	1/8/2025	SUPPLEMENTARY LPO 26771-APPROVAL OF BRAILLING KPLP ENG & KISWAHILI 1 TO 3	26,784.00	TANGERINE SYSTEMS SOLUTIONS	REQUST FOR QUATATION	KLB/RFQ/19/2024-2025	NOT RECEIVED
8	27105	1/8/2025	STOCK REPLENISHMENT- ONE SIDE COATED COVER BOARDS 76*61 250GMS	1,740,000.00	PAPER CONVERTERS (K) LIMITED	OPEN TENDER	KLB/T/01/2024-2026	RECEIVED
9	27106	1/8/2025	STOCK REPLENISHMENT-PAPER REELS WHITE-75MM 1000-1270MM	6,394,868.88	PAPER CONVERTERS (K) LIMITED	OPEN TENDER	KLB/T/01/2024-2026	RECEIVED
10	27107	1/9/2025	STOCK REPLENISHMENT- TONER CARTRIDGE HP CF 230A	130,500.00	HEILTZTECH PARTNERS LIMITED	OPEN TENDER	KLB/T/10/2024-2026	RECEIVED
11	27108	1/9/2025	STOCK REPLENISHMENT-STAPLE GIANTS PINS,SOCKETS EXTENTIONS	63,551.99	QUADM HOLDINGS LTD	OPEN TENDER	KLB/T/10/2024-2026	NOT RECEIVED
12	27109	1/9/2025	STOCK REPLENISHMENT-SELLOTAPE,ENVELOPES,CELLS AA	79,272.00	RAYGAIMO HOLDINGS	OPEN TENDER	KLB/T/10/2024-2026	RECEIVED
13	27110	1/9/2025	STOCK REPLENISHMENT-RAGS COTTON	162,400.00	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/06/2024-2026	RECEIVED
14	27111	1/9/2025	STOCK REPLENISHMENT- COATED COVER BOARDS BOARDS 79*250GMS	1,740,000.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026	RECEIVED
15	27112	1/9/2025	STOCK REPLENISHMENT-SORD CTP POSITIVE PLATES SIZE 15*895*030MM,SPEED MASTER POSITIVE PLATE	597,499.99	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/02/2024-2026	RECEIVED
16	27113	1/9/2025	PURCHASE DIGITAL COLOUR PRODUCTION PRINTER	5,396,291.06	SAI OFFICE SUPPLIES	OPEN TENDER	KLB/T/19/2024-2025	NOT RECEIVED
17	27114	1/10/2025	PRINTING MATHS G4 LB,CRE G4 LB	5,952,600.00	ENGLISH PRESS LTD	REQUST FOR QUATATION	KLB/7/04.XVIII	RECEIVED
18	27115	1/10/2025	OUTSOURCE PRINTING OF VISIONATY SCIENCE & TECHNOLY G4 LB 2024	2,906,700.00	ICONS PRINTERS LTD	REQUST FOR QUATATION	KLB/7/04.XVIII	RECEIVED
19	27116	1/14/2025	STOCK REPLENISHMENT-PAPER REELS WHITE-75MM 1000-1270MM	6,604,334.72	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026	RECEIVED
20	27117	1/14/2025	STOCK REPLENISHMENT-WEB POSITIVE PLATES 563*844*0.30MM	750,000.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/02/2024-2026	RECEIVED
21	27118	1/15/2025	STOCK REPLENISHMENT- TONER CARTRIDGE HP C8543X-BLACK	240,000.00	HYPETECH VENTURES LTD	OPEN TENDER	KLB/T/10/2024-2026	NOT RECEIVED
22	27119	1/15/2025	EXERCUTIVE REQ-JAN 2025	22,734.00	NAIVAS LIMITED	REQUST FOR QUATATION	KLB/5/15	RECEIVED
23	27120	1/15/2025	SCSB REQ JAN 2025	36,434.00	NAIVAS LIMITED	REQUST FOR QUATATION	KLB/5/15	RECEIVED
24	27121	1/15/2025	TEA REQUIRMENT - JAN 2025	49,628.00	NAIVAS LIMITED	REQUST FOR QUATATION	KLB/5/15	RECEIVED
25	27122	1/15/2025	PURCHASE OF AUTOPRINT FC FEEDER LINK ARM	169,360.00	ABODE PRINT SOLUTIONS LTD	REQUST FOR QUATATION	KLB/7/02:30	NOT RECEIVED
26	27123	1/15/2025	REPAIR OF UV MACHINE FEEDER SUNCTION PARTS	32,480.00	PRINTEX ENGINEERS LTD	REQUST FOR QUATATION	KLB/7/02:30	NOT RECEIVED
27	27124	1/15/2025	MOJOR SERVICE REPAIRS KBZ 891D	154,117.60	STANHOPE ENGINEERS	REQUST FOR QUATATION	KLB/1/10/KBZ891D	RECEIVED

28	27125	1/15/2025	REPAIR KBZ055D	98,194.00	STANHOPE ENGINEERS	REQUST FOR QUATATION	KLB/1/10/KBZ055D	RECEIVED
29	27126	1/16/2025	Conference Package in Naivasha		HOTEL HYLISE	OPEN TENDER	KLB/1/12:58	RECEIVED
30	27127	1/17/2025	MAJOR REPAIRS KCD 394D	151,844.00	STANTECH MOTORS LTD	REQUST FOR QUATATION	KLB/1/10/KCD394G	RECEIVED
31	27128	1/17/2025	MAJOR REPAIRS KCD 486G	74,936.00	STANTECH MOTORS LTD	REQUST FOR QUATATION	KLB/1/10/KCD 486G	RECEIVED
32	27129	1/17/2025	ROLLER WASHER PLUMBING WORKS	23,346.00	AMUKASA GENERAL CONTRACTORS	REQUST FOR QUATATION	KLB/7/02/34	NOT RECEIVED
33	27130	1/17/2025	OUTSOURCE PRINTING OF OPEN MARKET-WHAT WILL I BE,ETC	531,399.99	ENGLISH PRESS LTD	REQUST FOR QUATATION	KLB/RFQ/52/2024-2025	RECEIVED
34	27131	1/17/2025	OUTSOURCE PRINTING OF OPEN MARKET-NASAHA,KUSEMA ETC	429,319.99	PRINTS ARTS LIMITED	REQUST FOR QUATATION	KLB/RFQ/52/2024-2025	NOT RECEIVED
35	27132	1/20/2025	REPAIRS KCE 330D	27,260.00	SUNSHINE AUTOMOBILES	REQUST FOR QUATATION	KLB/1/10/KCE330D	NOT RECEIVED
36	27133	1/20/2025	SUPPLEMENTARY LPO 26944 TO HOTEL HYLISE	62,999.99	HOTEL HYLISE	REQUST FOR QUATATION	KLB/RFQ/39/2024-2025	RECEIVED
37	27134	1/20/2025	CORPORATE GOVERNANCE TRAINING-MS WENDY	135,000.00	CENTRE FOR CORPORATE GOVERNANCE	REQUST FOR QUATATION	KLB/5/14:6.III	NOT RECEIVED
38	27135	1/20/2025	OCTOBER EDITORIAL WORKSHOP JSS G7&8	184,799.99	COOL RIVERS	REQUST FOR QUATATION	MS/4983/3	NOT RECEIVED
39	27136	1/24/2025	STOCK REPLENISHMENT-PAPER REELS WHITE-75MM 10	6,611,675.20	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026	NOT RECEIVED
40	27137	1/24/2025	STOCK REPLENISHMENT-CTP GUM,PLATE CLEARNER,REPLENISHER,FOUNTAIN SOLUTION	375,320.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/02/2024-2026	NOT RECEIVED
41	27138	1/27/2025	MAJOR REPAIRS KCH 790Q	70,099.99	CFAO MOTORS KENYA LTD	REQUST FOR QUATATION	KLB/1/10/KCH790Q	NOT RECEIVED
42	27139	1/27/2025	PRINTING PRESIDENTIAL PLAQUES,REFLECTOR JACKETS & CAPS	120,200.00	NACOZI ENTERPRISES	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
43	27140	1/27/2025	PRINTING PRESIDENTIAL PLAQUES,REFLECTOR JACKETS & CAPS	25,800.00	WALLSTREET BRANDS PRINTS ENTERPRISES LTD	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
44	27141	1/27/2025	PRINTING OF BUNGE NEWSLETTER	243,966.40	NACOZI ENTERPRISES	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
45	27142	1/27/2025	PRINTING ROLL-UP BANNER	13,000.00	RECAP TRADERS	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
46	27143	1/27/2025	PRINTING OF STRATEGIC PLAN FOR NORTHERN WATER WORKS DVPT.	278,516.00	NACOZI ENTERPRISES	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
47	27144	1/27/2025	PRINTING OF GDC BRANDED FLAGS	41,321.52	WALLSTREET BRANDS PRINTS ENTERPRISES LTD	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
48	27145	1/27/2025	PRINTING OF PFMRS CERTIFICATES	6,374.49	WALLSTREET BRANDS PRINTS ENTERPRISES LTD	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
49	27146	1/27/2025	PRINTING OF JUDICIARY CERTIFICATES	116,034.80	WALLSTREET BRANDS PRINTS ENTERPRISES LTD	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
50	27147	1/27/2025	PRINTING OF KICD DUMMY BOOK A1	33,832.50	WALLSTREET BRANDS PRINTS ENTERPRISES LTD	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
51	27148	1/27/2025	PRINTING OF GROWERS GUILD FOR KENYA SUGAR	175,900.00	NACOZI ENTERPRISES	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
52	27149	1/27/2025	MOJOR SERVICE REPAIRS KCK 819U	103,008.00	STANTECH MOTORS LTD	REQUEST FOR QUATATION	KLB/1/10/KCK819U	RECEIVED
53	27150	1/27/2025	PRINTING OF GDC CUSTOMER SERVICE STICKER & SNAPPER FRAME	12,562.80	WALLSTREET BRANDS PRINTS ENTERPRISES LTD	REQUEST FOR QUATATION	KLB/RFQ/51/2024-2025	NOT RECEIVED
54	27151	1/30/2025	STOCK REPLENISHMENT-INK PROCESS MAGENTA	110,200.00	FAHA GRAPHICS ENTERPRISES LTD	OPEN TENDER	KLB/T/03/2024-2026	NOT RECEIVED
55	27152	1/30/2025	STOCK REPLENISHMENT-KPRD CTP POSITIVE PLATES SIZE 550*650*0.30MM	147,500.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/02/2024-2026	NOT RECEIVED
56	27153	1/30/2025	QMS SECOND SURVEILLANCE AUDIT	246,000.01	KENYA BUREAU OF STANDARDS	REQUEST FOR QUATATION	KLB/5/28.1.VI	NOT RECEIVED
57	27154	1/30/2024	STOCK REPLENISHMENT-PAPER REELS WHITE-75MM 1000-1270MM	6,426,328.08	PAPER CONVERTERS (K) LIMITED	OPEN TENDER	KLB/T/01/2024-2026	NOT RECEIVED
58	27155	1/30/2025	ANNUAL CCTV MAINTENANCE (KIJABE)	267,000.00	TELEDATA TECHNOLOGIES	REQUEST FOR QUATATION	KLB/RFQ/49/2024-2025	NOT RECEIVED
59	27156	1/30/2025	REPAIRS KCT 069Y	31,900.00	STANTECH MOTORS LTD	REQUEST FOR QUATATION	KLB/1/10/KCT069Y	RECEIVED
60	27157	1/30/2025	REPAIR OF CEILING IN RAPIDA ROOM	19,256.00	ECOSAVE AFRICA LTD	REQUEST FOR QUATATION	KLB/4/03.XVI	NOT RECEIVED
61	27158	1/30/2025	REPAIR OF THE PRODUCTION AREA LEAKING GUTTERS	12,136.00	ECOSAVE AFRICA LTD	REQUEST FOR QUATATION	KLB/1/121	NOT RECEIVED
62	27159	1/31/2025	STOCK REPLENISHMENT-OIL VITREA NO.100 (GEAR OIL)	280,488.00	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/06/2024-2026	NOT RECEIVED
63	27160	1/31/2025	OIL VITREA- NO 100 [GEAR OIL]		BENHARD ENTERPRISES	OPEN TENDER	KLB/T/06/2023-2026/13	RECEIVED
64	27161	1/31/2025	STOCK REPLENISHMENT-BLANKETS RUBBER SORD	76,908.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/06/2023-2026	NOT RECEIVED

65	27162	1/31/2025	OUT SOURCE PRINTING OF OPEN MARKET ORDERS CRE,KISW,ARTS,ENV ACTIVITIES	6,230,100.02	KENAFRIC DIARIES	RESTRICTED TENDER	KLB/RT/13/24-25	[illegible]
66	27163	1/31/2025	PRINTING MATHS ACTIVITY PP1 LB 2024	1,357,600.00	PUNCHLINES LIMITED	RESTRICTED TENDER	KLB/RT/13/24-25	NOT RECEIVED
67	27164	1/31/2025	PRINTING VISIONARY KSW,CRE,CREATIVE ARTS LB	6,503,600.01	SOLOH WORLDWIDE INTER-ENTERPRISES LTD	RESTRICTED TENDER	KLB/RT/13/24-25	NOT RECEIVED
68	27165	1/31/2025	STOCK REPLENISHMENT-COLD SET WEB INK	687,184.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/03/2024-2026	NOT RECEIVED
69	27166	1/31/2025	KONICA DRUM UNIT,KONICA DEVELOPING UNIT	381,999.98	COMPACTS CREATER	REQUEST FOR QUATATION	KLB/4/06:5.IV	RECEIVED
70	27167	1/31/2025	CONFERENCE VENUE FOR MATHS 3LB	430,500.00	HOTEL HYLISE	REQUEST FOR QUATATION	KLB/RFQ/39/2024-2025	NOT RECEIVED
71	27168	1/31/2025	STOCK REPLENISHMENT-CUTTING STICKS,GREASE,LIQUID BENZINE	242,396.80	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/01/2023-2026	RECEIVED
72	27169	1/31/2025	STOCK REPLENISHMENT-WEB SPRAY FOUNTAIN SOL,UV CLEANER	292,320.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2023-2026	RECEIVED
73	27170	1/31/2025	STOCK REPLENISHMENT-PAPER REELS WHITE-75MM 1000-1270MM	6,622,423.76	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/2024-2026	NOT RECEIVED
74	27171	2/3/2025	CONSTRUCTION OF BATTERY RACK		AMUKASA GENERAL CONTRACTORS	REQUEST FOR QUOTATION	KLB/7/02:1.V/ (43)	RECEIVED
75	27171	2/3/2025	CONSTRUCTION OF BATTERY RACK	22,658.28	AMUKASA GENERAL CONTRACTORS	REQUEST FOR QUOTATION	KLB/7/02:1.VI(43)	RECEIVED
76	27172	2/3/2025	REQUEST TO OUTSOURCE PRINTING ORDER TOP SCHOLAR-PRE TECHNICAL STUDIES G9LB	4,339,700.00	ENGLISH PRESS LTD	RESTRICTED TENDER	KLB/RT/14/24-25	RECEIVED
77	27173	2/3/2025	OUTSOURCE PRINTING ORDER CREATIVE ARTS,CHEM,BIO 2P/B-5TH EDITION	2,845,210	ICONS PRINTERS LTD	RESTRICTED TENDER	KLB/RT/14/24-25	RECEIVED
78	27174	2/4/2025	PAPER WRAPPING BROWN 70*100	1,044,000.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/1/2024-2026	RECEIVED
79	27175	2/4/2025	STOCK REPLENISHMENT (HOTMELT GLUE EM 106)	1,276,000.00	ABODE PRINT SOLUTIONS LTD	DIRRECT PROCUREMENT	KLB/DP/3/2023-2024	RECEIVED
80	27176	2/4/2025	STOCK REPLENISHMENT (WEB CTP +PLATES THERMAL) SIZE 563*844*0.30	750,000.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/2/2024-2026	RECEIVED
81	27177	2/4/2025	STOCK REPLENISHMENT (PAPER REEL WHITE 75MM 1000-1270MM (W) CORE 76MM 70GSM	6,000,842.40	PAPER CONVERTERS (K) LTD	OPEN TENDER	KLB/T/1/2024-2025	RECEIVED
82	27178	2/4/2025	STOCK REPLENISHMENT INK FLAKE WHITE-MIXING	34,800.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/06/23-26	RECEIVED
83	27179	2/5/2025	CONFERENCE-POSTING PROPOSED BUDGET 25-26 TO GIMIS	30,000.00	LA MAISON ROYALE HOTEL-SOUTH C	REQUEST FOR QUOTATION	KLB/5/33.VI/71	RECEIVED
84	27180	2/5/2025	STAFF TEA REQ-FEB 2025	54,691.00	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/5/15.XXXII/43	RECEIVED
85	27181	2/5/2025	EXECUTIVE OFFICE REQ-FEB 2025	23,826.01	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/5/15.XXXII/44	RECEIVED
86	27182	2/5/2025	SCSB REQ -FEB 2025	41,338.00	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/5/15.XXXII/45	RECEIVED
87	27183	2/7/2025	TOWING KBZ 051D	73,200.00	THE AUTOMOBILE ASSOCIATION OF KENYA	REQUEST FOR QUOTATION	KLB/1/10:7.II/(4)	RECEIVED
88	27184	2/7/2025	REPAIRS FOR KBZ 891D	53,824.00	STANHOPE ENGINEERS	REQUEST FOR QUOTATION	KLB/1/10/KDZ891D/7	RECEIVED
89	27185	2/7/2025	TRAINING-CUSTOMER MANAGEMENT WORKSHOP IN MOMBASA 17TH TO 21ST FEB 2025	63,800.00	INSTITUTE OF CERTIFIED ADMINISTATORS	REQUEST FOR QUOTATION	KLB/2/33/24-25	RECEIVED
90	27186	2/7/2025	TAINING-OFFICE ADMIN MASTER CLASS IN NAIVASHA 10TH TO 14 REB	63,800.00	INSTITUTE OF CERTIFIED ADMINISTATORS	REQUEST FOR QUOTATION	KLB/2/33/24-25	RECEIVED
91	27187	2/7/2025	TRAINING- CHRM FROM 18TH TO 21ST FEB MACHAKOS (LOICE)	0.00	COLLEDGE OF HUMAN RESOURCE MANAGEMENT	REQUEST FOR QUOTATION	KLB/2/07/24-25	NOT RECEIVED
92	27188	2/7/2025	TRAINING-KISM 10TH-14TH FEB (MJAMBILI)	69,600.00	KENYA INSTITUTE OF SUPPLIES MANAGEMENT	REQUEST FOR QUOTATION	KLB/2/07/24-25	RECEIVED
93	27189	2/10/2025	CORPORATE GOVERNANCE TRAINING (WENDY NGUNYU)	156,600.00	CENTRE FOR CORPORATE GOVERNANCE	REQUEST FOR QUOTATION	KLB/5/14.6.III/38	RECEIVED
94	27190	2/10/2025	STOCK REPLENISHMENT-TONER CARTRIDGE HP W1510A (151A)	157,713.60	CKF ASSOCIATES LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/45/24-25	RECEIVED
95	27191	2/10/2025	STOCK REPLENISHMENT- TONER HP CF 259A & RIBBON CARTRIDGE LQ 2180	178,866.70	MARWAL ENTERPRISES	OPEN TENDER	KLB/T/10/2024-2026/10	RECEIVED
96	27192	2/10/2025	STOCK REPLENISHMENT-PLASTIC RULLERS,GLUE PRITT STICK,WHITE OUT FLUID	13,478.01	RAYGAIMO HOLDINGS	OPEN TENDER	KLB/T/10/2024-2026/10	RECEIVED
97	27193	2/10/2025	PPES FOR WAREHOUSE STAFF-SAFETY SHOES,DUST COATS	48,850.00	FLAMACO COMPANY LTD	REQUEST FOR QUOTATION	KLB/2/19/24-25/75	RECEIVED
98	27194	2/11/2025	EDITORIAL WORKSHOP-COOL RIVERS G10 TG	2,102,100.03	COOL RIVERS	REQUEST FOR QUOTATION	MS/5015	RECEIVED

99	27195	2/11/2025	STOCK REPLENISHMENT-PAPER REEL WHITE 75MM 1000-1270 MM(W) CORE 76MM 70GSM	6,630,550.72	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/24-26/10	RECEIVED
100	27196	2/11/2025	STOCK REPLENISHMENT-PAPER REEL WHITE 75MM 1000-1270 MM(W) CORE 76MM 70GSM	6,000,842.40	PAPER CONVERTERS (K) LTD	OPEN TENDER	KLB/T/01/24-26/10	RECEIVED
101	27197	2/11/2025	STOCK REPLENISHMENT-PAPER WHITE OFFSET 52.5*75 70 GSM	2,005,060.00	AMITROS LIMITED	OPEN TENDER	KLB/T/01/24-26/10	RECEIVED
102	27198	2/11/2025	STOCK REPLENISHMENT - ONE SIDE COATED COVER BOARDS 79*61 250GMS	1,740,000.00	PAPER CONVERTERS (K) LTD	OPEN TENDER	KLB/T/01/24-26/10	RECEIVED
103	27199	2/13/2025	ENVIRONMENTAL AUDIT	235,000.00	DELIGENT EXPERTS	REQUEST FOR QUOTATION	KLB/RFQ/47/24-25/9	RECEIVED
104	27200	2/13/2025	PURCHASE OF MAINTENANCE TOOLS AND CONSUMABLES	118,015.29	DAVIDINE ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/58/2024-2025/	RECEIVED
105	27201	2/13/2025	STOCK REPLENISHMENT-BANDS STRAPPING	62,640.00	SIGNODE KENYA LTD	REQUEST FOR QUOTATION	KLB/4/02.IX/66	RECEIVED
106	27202	2/13/2025	TRAINING-GLOBAL INTERNAL AUDITORS KENYA (JANET & DOUGLAS)	125,280.00	INSTITUTE OF INTERNAL AUDITORS KENYA	REQUEST FOR QUOTATION	KLB/2/07/24-25	RECEIVED
107	27203	2/13/2025	TRAINING- STANDER DOCUMENT FOR USER DEPARTMENT 24TH-18TH MSA (MICHAEL)	75,400.00	THE GLOBAL PROCUREMENT ACADEMY LTD	REQUEST FOR QUOTATION	KLB/2/07/24-25	RECEIVED
108	27204	2/13/2025	CONFERENCE PACKAGE FOR 3PPLE (NAIVASHA)	31,500.00	HOTEL HYLISE	REQUEST FOR QUOTATION	KLB/1/12:58	RECEIVED
109	27205	2/13/2025	REPLACEMENT & CONFIGURATION OF OPERATOR CONSOLE TELEPHONE	35,460.01	SYNERGIES COMPANY LIMITED	REQUEST FOR QUOTATION	KLB/5/07/24-25	RECEIVED
110	27206	2/13/2025	MEDIUM SERVICE	22,000.03	ISUZU EAST AFRICA LTD	REQUEST FOR QUOTATION	KLB/1/10/24-25	RECEIVED
111	27207	2/14/2025	PRINTING OF BOARD EXIT REPORT FOR SEPU	149,872.00	NACOZI ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/54/24-25/10	RECEIVED
112	27208	2/14/2025	REPAIRS FOR KAJ 685S LORRY	50,228.00	STANTECH MOTORS LTD	REQUEST FOR QUOTATION	KLB/1/10/24-25/42	RECEIVED
113	27209	2/14/2025	REPAIRS FOR KCD 486G	39,092.00	STANTECH MOTORS LTD	REQUEST FOR QUOTATION	KILB/1/24-25/10	RECEIVED
114	27210	2/14/2025	STOCK RTEPLENISHMENT-RAGS COTTON,LIQUID THINNER	415,818.40	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/06/23-26/59	RECEIVED
115	27211	2/14/2025	STOCK REPLENISHMENT-NOVA WASH (PRINTWASH)	222,720.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/06/2023-2026/59	RECEIVED
116	27212	2/14/2025	PURCHASE OF WATER DISPENSER-PRODUCTION	26,990.00	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/1/24-25/1	RECEIVED
117	27213	2/14/2025	STOCK REPLENISHMENT-COLD WEB INK	183,280.00	FAHA GRAPHICS ENTERPRISES LTD	OPEN TENDER	KLB/T/03/24-26/10	RECEIVED
118	27214	2/14/2025	STOCK REPLENISHMENT-TONER CARTRIDGE KONIA TN-514Y,514M,514K	137,500.01	HYPETECH	OPEN TENDER	KLB/T/10/2024-2026/55	RECEIVED
119	27215	2/14/2025	SOFTWARE UPGRADE TO WIN SVR 2022	300,000.00	SOLSTICE TECHNOLOGIES	REQUEST FOR QUOTATION	KLB/RFQ/50/2024-25	RECEIVED
120	27216	2/14/2025	TRAINING-LEGAL COMPLIANCE AUDITS(YOON)	80,000.00	LAW SOCIETY OF KENYA	REQUEST FOR QUOTATION	KLB/RFQ/2/07.5.XIII	RECEIVED
121	27217	2/14/2025	SERVICE OF FIRE FIGHTING EQUIPMENTS	38,233.47	PHONTAIN CONTROLS (K) LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/61/24-25/10	RECEIVED
122	27218	2/14/2025	CONSULTANCY SERVICES-INSTITUTIONAL GAP ANALYSIS	661,000.00	GREAT HEIGTS MANAGEMENT CONSULTANCY	REQUEST FOR QUOTATION	KLB/RFQ/46/2024-25/11	RECEIVED
123	27219	2/14/2025	PRINTING G6 TEACHERS GUIDE	607,176.42	ENGLISH PRESS LTD	REQUEST FOR QUOTATION	KLB/RFQ/62/24-25/10	RECEIVED
124	27220	2/14/2025	EDITORIAL WORKSHOP-COOL RIVERS G10..	5,016,000.02	COOL RIVERS	REQUEST FOR QUOTATION	MS/5026	RECEIVED
125	27221	2/14/2025	PRINTING-OUTSOURCE FOUR FIGURE MATHEMATICAL TABLE	4,814,000.00	PRINTS ARTS LIMITED	REQUEST FOR QUOTATION	KLB/7/04.XV111/24	RECEIVED
126	27222	2/14/2025	PRINTING-NACONEK,NEP POLICY,COVID IMPACT,STRATEGIC PLAN	1,005,200.01	NACOZI ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/54/2024-25/10	RECEIVED
127	27223	2/14/2025	PRINTING TSC FILES FOLDERS	498,750.00	NACOZI ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/54/2024-25/10	RECEIVED
128	27224	2/18/2025	GENERAL REPAIRS- CARE TAKERS HOUSE	11,673.30	AMUKASA GENERAL CONTRACTORS	REQUEST FOR QUOTATION	KLB/4/03.XVI/32	RECEIVED
129	27225	2/18/2025	REPAIRS OF CISTERNS	29,493.20	AMUKASA GENERAL CONTRACTORS	REQUEST FOR QUOTATION	KLB/4/03.XVI/32	RECEIVED
130	27226	2/18/2025	REPLACEMENT OF CISTERN REG-WING	14,746.60	AMUKASA GENERAL CONTRACTORS	REQUEST FOR QUOTATION	KLB/4/03.XVI/30	RECEIVED
131	27227	2/18/2025	STOCK REPLENISHMENT-OIL SPEZIAL SPINDEL OEL	93,496.00	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/06/2023-26/12	NOT RECEIVED
132	27228	2/18/2025	PRINTING OF TSC FINANCIAL STATEMENTS	72,500.00	INTERBALL GENERAL SUPPLIES	REQUEST FOR QUOTATION	KLB/RFQ/55/2024-25/10	RECEIVED
133	27229	2/18/2025	PRINTING OF MAKUENI COUNTY SPORTLIGHT MAGAZINE	212,280.00	INTERBALL GENERAL SUPPLIES	REQUEST FOR QUOTATION	KLB/RFQ/55/2024-25/10	RECEIVED
134	27230	2/18/2025	PRINTING OF EACC ANNUAL REPORT FOR 23-24	218,892.00	MELIQ ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/55/2024-25/10	RECEIVED

135	27231	2/18/2025	MAJOR SERVICES AND REPAIR FOR KCT 159Y TOYOTA FORTUNER	137,808.00	CFAO MOTORS KENYA LTD	REQUEST FOR QUOTATION	KLB/1/10	RECEIVED
136	27232	2/19/2025	WORKSHOP-REVISED BUDGET 2024 2025,2026	115,500.01	HOTEL HYLISE	REQUEST FOR QUOTATION	KLB/RFQ/39/24-25	RECEIVED
137	27233	2/20/2025	REPAIR OF ROOF AND CYCLONE DOMES PRODUCTION/STORES DPT	200920.23	CKF ASSOCIATES LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/63/2024-25/10	NOT RECEIVED
138	27234	2/20/2025	MINOR SERVICES-KCP 165K DMAX	193,398.24	ISUZU EAST AFRICA LTD	REQUEST FOR QUOTATION	KLB/1/10	RECEIVED
139	27235	2/25/2025	PRINTING-ACA STRATEGIC PLAN	491,600.01	INTERBALL GENERAL SUPPLIES	REQUEST FOR QUOTATION	KLB/RFQ/55/2024-25	RECEIVED
140	27236	2/25/2025	PRINTING-RONGO UNIVERSITY STRATEGIC PLAN	519,912.00	INTERBALL GENERAL SUPPLIES	REQUEST FOR QUOTATION	KLB/RFQ/55/24-25	RECEIVED
141	27237	2/25/2025	TRAINING- MANAGEMENT ACCOUNTING AND STRATEGY CONFERENCE	59,000.00	INSTITUTE OF CERTIFIED PUBLIC ACCOUNTING	REQUEST FOR QUOTATION	KLB/2/07:5XIII	RECEIVED
142	27238	2/25/2025	TRAINING-KENYA LABOUR LAWS AND INDUSTRIAL RELATIONS (KAMAU G.)	69,600.00	INSTITUTE OF HUMAN RESOURCE MANAGEMENT	REQUEST FOR QUOTATION	KLB/2/07:5XIII	RECEIVED
143	27239	2/25/2025	TRAINING-TRANSFORMING HR PRACTICE (LOICE)	69,600.00	INSTITUTE OF HUMAN RESOURCE MANAGEMENT	REQUEST FOR QUOTATION	KLB/2/07:5XIII	RECEIVED
144	27240	2/25/2025	REPAIRS KBZ 891D	20,648.00	STANHOPE ENGINEERS	REQUEST FOR QUOTATION	KLB/1/10	RECEIVED
145	27241	2/25/2025	TRAINING-ADMINISTRATIVE OPERATIONS AND COORDINATION WORKSHOP (CHRISTINE)	77,720.00	RECORDS AND INFORMATION MANAGEMENT	REQUEST FOR QUOTATION	KLB/2/07	RECEIVED
146	27242	2/25/2025	TRAINING-THE TECHNOLOGY TOOLS FOR ADMINISTRATIVE EFFICIENCY	77,720.00	RECORDS AND INFORMATION MANAGEMENT	REQUEST FOR QUOTATION	KLB/2/07	RECEIVED
147	27243	2/25/2025	REPAIRS KBQ 512D	98,600.00	STANTECH MOTORS LTD	REQUEST FOR QUOTATION	KLB/1/10/KBQ51D	RECEIVED
148	27244	2/26/2025	AA TOWING SERVICES KCE 330D	86,500.01	THE AUTOMOBILE ASSOCIATION OF KENYA	REQUEST FOR QUOTATION	KLB/1/10	RECEIVED
149	27245	2/26/2025	PURCHASE OF WATER DISPENSER- SUPPLY CHAIN	13,995.01	NAIVAS LIMITED	REQUEST FOR QUOTATION	KLB/4/02/2.XXII	RECEIVED
150	27246	2/26/2025	TRAINING-SUPERVISORY SKILLS @KSG MSA (SARAH)	0.00	KENYA SCHOOL OF GOVERNMENT MATUGA	REQUEST FOR QUOTATION	KLB/2.07	CANCELLED
151	27247	2/26/2025	TRAINING-KENYA LABOUR LAWS AND INDUSTRIAL RELATIONS (C.KOECH)	69,600.00	INSTITUTE OF HUMAN RESOURCE MANAGEMENT	REQUEST FOR QUOTATION	KLB/2/07	RECEIVED
152	27248	2/26/2025	TRAINING-MANAGEMENT ACCOUNTING AND STRATEGY CONFERENCE (ROTICH)	59,000.00	THE INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANT	REQUEST FOR QUOTATION	KLB/2/07	RECEIVED
153	27249	2/26/2025	STOCK REPLENISHMENT-PAPER REELS WHITE	6,610,626.56	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/01/24-26/II	RECEIVED
154	27250	2/27/2025	PRINTING-GRADE 1-9 RATIONALISED CURRICULUM DESIGNS	33,431,940.05	ENGLISH PRESS LTD	RESTRICTED TENDER	KLB/RT/16/23-24	RECEIVED
155	27251	2/27/2025	PRINTING GRADE 1-9 RATIONALIZED CURRICULUM DESIGN	27,315,059.95	PRINTS ARTS LIMITED	RESTRICTED TENDER	KLB/RT/16/24-25	RECEIVED
156	27252	2/27/2025	PRINTING GRADE 1-9 RATIONALIZED CURRICULUM DESIGN	28,254,979.97	ENGLISH PRESS LTD	RESTRICTED TENDER	KLB/RT/16/24-25	RECEIVED
157	27253	2/27/2025	PRINTING GRADE 1-9 RATIONALIZED CURRICULUM DESIGN	27,837,119.95	PRINTS ARTS LIMITED	RESTRICTED TENDER	KLB/RT/16/24-25	RECEIVED
158	27254	2/27/2025	PRINTING GRADE 1-9 RATIONALIZED CURRICULUM DESIGN	31,726,299.88	ENGLISH PRESS LTD	RESTRICTED TENDER	KLB/RT/16/24-25	RECEIVED
159	27255	2/27/2025	PRINTING GRADE 1-9 RATIONALIZED CURRICULUM DESIGN	30,595,739.88	PRINTS ARTS LIMITED	RESTRICTED TENDER	KLB/RT/16/24-25	RECEIVED
160	27256	2/27/2025	PRINTING GRADE 1-9 RATIONALIZED CURRICULUM DESIGN	11,821,459.94	ENGLISH PRESS LTD	RESTRICTED TENDER	KLB/RT/16/24-25	RECEIVED
161	27257	2/27/2025	PRINTING GRADE 1-9 RATIONALIZED CURRICULUM DESIGN	19,322,479.28	PRINTS ARTS LIMITED	RESTRICTED TENDER	KLB/RT/16/24-25	RECEIVED
162	27258	2/27/2025	PRINTING OF JOOUST GRADUATION MATERIALS	1,345,466.10	BLUEARC ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/48/24-25	RECEIVED
163	27259	2/27/2025	PRINTING OF JOOUST GRADUATION MATERIALS	382,796.00	JASOLI ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/48/24-25	RECEIVED
164	27260	2/27/2025	PRINTING OF JOOUST GRADUATION MATERIALS	112,670.00	KIQUE ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/48/24-25	RECEIVED
165	27261	2/27/2025	PRINTING OF JOOUST GRADUATION MATERIALS	81,542.26	LAGRICS ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/48/24-25	RECEIVED
166	27262	2/27/2025	PRINTING OF ANSWER BOOKLETS FOR MICHUKI TTI	509,999.99	HANATHA SOLUTIONS LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/06/24-25	RECEIVED
167	27263	2/27/2025	PRINTING OF ANSWER BOOKLETS FOR MUKIRIA	424,999.99	HANATHA SOLUTIONS LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/06/24-25	NOT RECEIVED
168	27264	2/28/2025	SHARPENING OF KNIVES	215,486.00	GRAPHIC SCOPE LTD	REQUEST FOR QUOTATION	KLB/RFQ/59/24-25	NOT RECEIVED
169	27265	2/28/2025	REQUEST TO OUTSOURCE PRINTING OF OPEN MARKET ORDER	11,435,200.02	ENGLISH PRESS LTD	RESTRICTED TENDER	KLB/RT/18/24-25	NOT RECEIVED

170	27266	2/28/2025	REQUEST TO OUTSOURCE PRINTING OF OPEN MARKET ORDER	17,671,900.00	ICONS PRINTERS LTD	RESTRICTED TENDER	KLB/RT/18/24-25	RECEIVED
171	27267	2/28/2025	REQUEST TO OUTSOURCE PRINTING OF OPEN MARKET ORDER	2,610,600.00	SOLOH WORLWIDE INTER-ENTERPRISES L	RESTRICTED TENDER	KLB/RT/19/24-25	RECEIVED
172	27268	2/28/2025	REQUEST TO OUTSOURCE PRINTING OF OPEN MARKET ORDER	2,367,100.00	ENGLISH PRESS LTD	RESTRICTED TENDER	KLB/RT/18/24-25	RECEIVED
173	27269	2/28/2025	STOCK REPLENISHMENT-WEB CTP +PLATES (THERMAL)	750,000.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/2/24-26	RECEIVED
174	27270	2/28/2025	TRAINING-LEADERSHIP SKILLS IN RECORDS MANAGEMENT (RENCY)	93,654.00	KENYA ASSOCIATIONS OF RECORDS MANAGEMENT	REQUEST FOR QUOTATION	KLB/2/07	RECEIVED
175	27271	2/28/2025	STOCK REPLENISHMENT-LIQUID TURPENTINE (PARAFFIN)	191,400.00	BENHARD ENTERPRISES	OPEN TENDER	KLB/T/6/23-26	NOT RECEIVED
176	27272	3/5/2025	PURCHASE OF TEA HAND FOR PRODUCTION STAFF NIGHT	18,320.00	NAIVAS LIMITED	OPEN TENDER	KLB/5/15	RECEIVED
177	27273	3/5/2025	SCSB REQUIREMENTS - MARCH 2025	36,521.00	NAIVAS LIMITED	OPEN TENDER	KLB/1/15	RECEIVED
178	27274	3/5/2025	PAPER REEL WHITE 75mm 1000-1270mm (W) Core 76mm 70GSM	6,000,842.40	PAPER CONVERTERS (K) LTD	OPEN TENDER	KLB/T/01/2024-2025/10	RECEIVED
179	27275	3/5/2025	Servicing of Air Conditioner	20,629.35	MATRIX VISION SYSTEMS LTD	REQUEST FOR QUOTATION	KLB/RFQ/59/2024-2025/10	RECEIVED
180	27276	3/5/2025	Printing of Leonard Mambo Funeral Programme	80,040.00	FALCON SERVICES BUSINESS CENTRE	OPEN TENDER	MS 4956	RECEIVED
181	27277	3/5/2025	STAFF TEA REQUIREMENTS - MARCH 2025	42,699.00	NAIVAS LIMITED	OPEN TENDER	KLB/1/15	RECEIVED
182	27278	3/5/2025	EXECUTIVE OFFICE REQ - MARCH 2025	21,865.00	NAIVAS LIMITED	OPEN TENDER	KLB/1/15	RECEIVED
183	27279	3/5/2025	FOUNTAIN SOLUTION	264,080.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/02/2024-2026/10	RECEIVED
184	27280	3/5/2025	COLD SET WEB INK PROCESS MAGENTA	469,104.00	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/03/2024-2026/10	RECEIVED
185	27281	3/6/2025	UV VANISH GLOSS [ROLLER/ROTARY]	CANCELLED	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/3/24-26	RECEIVED
186	27282	3/6/2025	Training LPO(Emily N)	88,025.87	KENYA SCHOOL OF GOVERNMENT - MOMBASA	OPEN TENDER	KLB/2/07	RECEIVED
187	27283	3/6/2025	TONER CATRIDGE HP CF 287A [87A]	88,025.87	MARWAL ENTERPRISES	OPEN TENDER	KLB/T/10/24-26	RECEIVED
188	27284	3/6/2025	Training LPO(Sarah)	88,025.87	KENYA SCHOOL OF GOVERNMENT - MOMBASA	OPEN TENDER	KLB/2/07	RECEIVED
189	27285	3/6/2025	PHOTOCOPYING PAPER	21,615.00	UMMY VENTURES LIMITED	OPEN TENDER	KLB/T/10/24-26	RECEIVED
190	27286	3/6/2025	INSTALLATION OF POWERLINE FOR PRINTER - COMPOSING OFFICE	113,970.00	SAI OFFICE SUPPLIES	OPEN TENDER	KLB/1/01	RECEIVED
191	27287	3/6/2025	Arabic Grade 9 TG	41,500.80	ENGLISH PRESS LTD	OPEN TENDER	KLB/7/04.XVIII/28	RECEIVED
192	27288	3/13/2025	NONE STOCK ITEM	53,619.23	SAWELA LODGES	OPEN TENDER	KLB/36/35 VII (55)	RECEIVED
193	27289	3/14/2025	TRAINING ON TAX ADMINISTRATION (CHRISTOPHER MAINA)	68,382.00	KENYA SCHOOL OF REVENUE ADMINISTRATION	OPEN TENDER	KLB/2/07:5.XIII/38	RECEIVED
194	27290	3/14/2025	MINOR SERVICES: KCT 081Y	21,615.00	ISUZU EAST AFRICA LTD	OPEN TENDER	KLB/1/10/KCT 081Y	RECEIVED
195	27291	3/14/2025	4th Annual Regional Quality Conference	113,970.00	KENYA BUREAU OF STANDARDS	OPEN TENDER	KLB/2/07;1.XIX/15	RECEIVED
196	27292	3/17/2025	Printing of CBA dummy book for GDC	41,500.80	KIQUE ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/66/24-25	RECEIVED

197	27293	3/17/2025	LIGHT DUTY PRINTER	341,910.00	TECHNOHUB TECHNOLOGIES & ELECTRONICS LTD	REQUEST FOR QUOTATION	KLB/RFQ/69/24-25	RECEIVED
198	27294	3/17/2025	STAFF BADGES LABELLED WITH LANYARDS	53,619.23	KASIWECA VENTURES	REQUEST FOR QUOTATION	KLB/RFQ/66/24-25	RECEIVED
199	27295	3/17/2025	PLAQUE AND LAUNCH KIT	198,465.00	HANAM MERCHANTS LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/66/24-25	RECEIVED
200	27296	3/17/2025	PERFORMANCE CONTRACTS	5,895.00	KASIWECA VENTURES	REQUEST FOR QUOTATION	KLB/RFQ/66/24-25	RECEIVED
201	27297	3/17/2025	Strategic HRCB	63,862.50	HANAM MERCHANTS LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/66/24-25	RECEIVED
202	27298	3/17/2025	Design and printing of of the Strategic plan 2023-27 main ve	465,510.46	HANAM MERCHANTS LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/66/24-25	RECEIVED
203	27299	3/17/2025	PRINTING OF BRANDED NOTEPADS	341,910.00	KIQUE ENTERPRISES	REQUEST FOR QUOTATION	KLB/RFQ/66/24-25	RECEIVED
204	27300	3/17/2025	GEARBOX REPAIRS (OVERHAUL)- KCH 790Q	1,091,811.79	CFAO MOTORS KENYA LTD	OPEN TENDER	KLB/1/10/	RECEIVED
205	27301	3/17/2025	REPAIRS - KCP 165K	114,102.11	ISUZU EAST AFRICA LTD	OPEN TENDER	KLB/1/10/KCP 165K/ 20	RECEIVED
206	27302	3/17/2025	MINOR SERVICES AND REPAIRS - KBZ 055D	162,065.34	STANHOPE ENGINEERS	OPEN TENDER	KLB/1/10	RECEIVED
207	27303	3/17/2025	REPAIRS - KCD 486G	142,234.30	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10	RECEIVED
208	27304	3/17/2025	PAINT WORK AND WINDOW HOOKS - OFFICE REPAIRS	19,450.89	AMUKASA GENERAL CONTRACTORS	OPEN TENDER	KLB/4/03	RECEIVED
209	27305	3/17/2025	REPAIR OF RECEPTION DOORS	31,622.88	AMUKASA GENERAL CONTRACTORS	OPEN TENDER	KLB/4/03	RECEIVED
210	27306	3/17/2025	PROCUREMENT OF A RADIO ALARM SERVICE PROVIDER	343,875.00	SYNERGIES COMPANY LIMITED	REQUEST FOR QUOTATION	KLB/RFQ/53/24-25	RECEIVED
211	27307	3/17/2025	VISIONARY CREATIVE ARTS GRADE 6 TG - RATZ 2024	2,006,220.01	ENGLISH PRESS LTD	REQUEST FOR QUOTATION	KLB/RFQ/71/24-25	RECEIVED
212	27308	3/17/2025	SKILLSGROW CREATIVE ACTIV. PP2 TG - REVISED 2024	615,614.86	ICONS PRINTERS LTD	REQUEST FOR QUOTATION	KLB/RFQ/71/24-25	RECEIVED
213	27309	3/17/2025	IRE GRADE 10 TG - 4PAX 7DAYS	1,248,266.28	COOL RIVERS HOTEL	OPEN TENDER	MS/5027	RECEIVED
214	27310	3/18/2025	Justification for Single Sourcing of Sophos Firewall	2,793,628.21	DIMENSIONS DATA SOLUTIONS EAST AFRICA LIMITED	DIRECT PROCUREMENT	KLB/DP/3/24-25	RECEIVED
215	27311	3/18/2025	RAGS COTTON	162,400.00	BENHARD ENTERPRISES	TENDER	KLB/T/6/23-26	RECEIVED
216	27312	3/20/2025	REVERSE OSMOSIS DISTILLED WATER STORAGE AND DISTRIBUTION UPG	114,102.11	AMUKASA GENERAL CONTRACTORS	REQUEST FOR QUOTATION	KLB/RFQ/70/23-24	RECEIVED
217	27313	3/20/2025	ONE SIDE COATED COVER BOARDS 79*61 250 GMS	2,436,000.00	KENAFRIC DIARIES	TENDER	KLB/T/1/24-26	RECEIVED
218	27314	3/20/2025	MBO Drive belts	162,065.34	PRINTEX ENGINEERS LTD	REQUEST FOR QUOTATION	KLB/RFQ/57/24-25	RECEIVED
219	27315	3/21/2025	Training LPO(Sheila Lihanda)	69,600.00	INSTITUTE OF HUMAN RESOURCE MANAGEMENT KENYA	OPEN TENDER	KLB/2/07:5.XIII/44	RECEIVED
220	27316	3/24/2025	Fabric Platers (100)	142,234.30	FLOMACO COMPANY LTD	REQUEST FOR QUOTATION	KLB/RFQ/60/24-25	RECEIVED
221	27317	3/26/2025	HZ-HT1 10-Plate (L)	1,251,333.61	ABODE PRINT SOLUTIONS LTD	OPEN TENDER	KLB/7/02:29(51)	RECEIVED
222	27318	3/26/2025	Training LPO (EDNA)	68,382.00	KENYA INSTITUTE OF SUPPLIES MANAGEMENT.	OPEN TENDER	klb/2/07	RECEIVED

223	27319	3/27/2025	COLD SET WEB INK PROCESS YELLOW	180,072.60	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/3/24-26	RECEIVED
224	27320	3/27/2025	Big Book Story Book 2 PP2	3,242,250.00	ADANA LIMITED	RESTRICTED TENDER	KLB/RT/20/24-25	RECEIVED
225	27321	3/28/2025	REQUEST FOR THE CONSTRUCTION OF MANHOLES	65,114.20	AMUKASA GENERAL CONTRACTORS	OPEN TENDER	KLB/4/03.XVI	RECEIVED
226	27322	3/28/2025	GUM ARABIC SOLUTION	195,085.20	UNEECO PAPER PRODUCTS	OPEN TENDER	KLB/T/3/24-26	RECEIVED
227	27323	3/28/2025	REPAIRS - KCD 394G	97,672.29	STANTECH MOTORS LTD	OPEN TENDER	KLB/1/10/KCD 394G	RECEIVED
228	N/A	1/16/2025	SECURITY SERVICES	847,742.00	LAVINGTONE SECURITY	CONTRACT	CONTRACT	RECEIVED
229	N/A	2/14/2025	SECURITY SERVICES	431,828.40	LAVINGTONE SECURITY	CONTRACT	CONTRACT	RECEIVED
230	N/A	3/19/2025	SECURITY SERVICES	431,828.40	LAVINGTONE SECURITY	CONTRACT	CONTRACT	RECEIVED
231	N/A	1/29/2025	FUMIGATION SERVICES	99,279.55	RENTOKIL	CONTRACT	CONTRACT	RECEIVED
232	N/A	2/24/2025	FUMIGATION SERVICES	41,435.65	RENTOKILL	CONTRACT	CONTRACT	RECEIVED
233	N/A	2/4/2025	CLEANING SERVICES	449,088.40	BROOKLYN	CONTRACT	CONTRACT	RECEIVED
234	N/A	2/27/2025	CLEANING SERVICES	449,088.40	BROOKLYN	CONTRACT	CONTRACT	RECEIVED
235	N/A	1/14/2025	PROVISION OF WATER	16,987.92	MALACHITE	CONTRACT	CONTRACT	RECEIVED
236	N/A	2/5/2025	PROVISION OF WATER	16,987.90	MALACHITE	CONTRACT	CONTRACT	RECEIVED
237	N/A	3/19/2025	PROVISION OF WATER	108,567.85	MALACHITE	CONTRACT	CONTRACT	RECEIVED
238	N/A	1/8/2025	TRANSPORT AND DISTRIBUTION	20,000,000.00	KENHORN	CONTRACT	CONTRACT	RECEIVED
239	N/A	1/30/2025	TRANSPORT AND DISTRIBUTION	4,646,598.95	KENHORN	CONTRACT	CONTRACT	RECEIVED
	TOTAL AMOUNT IN KSH.			412,101,236.56				

PREPARED BY: ......Edna Sam...... DESIGNATION......[signature]...... SIGNATURE......[signature]......

DATE......9/4/25