



UNIVERSITY OF NAIROBI

CONSOLIDATED PROCUREMENT PLAN 2020/2021

ITEM DESCRIPTION	UNIT	QTY	PROCUREMENT METHOD	SOURCE OF FUNDS	ESTIMATED COST KSHS.	TIME PROCESS	INVT/ADVER TISE TENDER	BID OPENING	BID EVALUATION	TENDER AWARD	NOTIFICATION OF AWARD	CONTRACT SIGNING	TOTAL TIME TO COMPLETE CONTRACT	DATE FOR COMPLETE CONTRACT
STATIONERY	No.	Not defined	Framework contract	GOK/A in A	64,439,304.00	65 days	22/07/2020	4/8/2020	4/9/2020	7/9/2020	8/9/2020	21/09/2020	65 days	3 years
TEACHING MATERIALS	No.	Not defined	Framework contract	GOK/A in A	107,554,000.00	65 days	22/07/2020	4/8/2020	4/9/2020	7/9/2020	8/9/2020	21/09/2020	65 days	3 years
FURNITURE AND EQUIPMENT	No.	Not defined	Framework contract	GOK/A in A	23,721,648.00	65 days	22/07/2020	5/8/2020	7/9/2020	8/9/2020	9/9/2020	22/09/2020	65 days	3 years
CLEANING MATERIALS	No.	Not defined	Framework contract	GOK/A in A	16,399,804.33	65 days	22/07/2020	5/8/2020	7/9/2020	8/9/2020	9/9/2020	22/09/2020	65 days	3 years
REPAIRS AND MAINTENANCE	No.	Not defined	Framework contract	GOK/A in A	79,000,000.00	65 days	22/07/2020	6/8/2020	8/9/2020	9/9/2020	10/9/2020	23/09/2020	65 days	3 years
FOODSTUFFS AND RATIONS	No.	Not defined	Framework contract	GOK/A in A	165,119,480.00	65 days	22/07/2020	6/8/2020	8/9/2020	9/9/2020	10/9/2020	24/09/2020	65 days	3 years
UNIFORMS	No.	Not defined	Framework contract	GOK/A in A	9,000,000.00	65 days	22/07/2020	7/8/2020	9/9/2020	10/9/2020	14/09/2020	24/09/2020	65 days	3 years
CULTEY AND GROCERY	No.	Not defined	Framework contract	GOK/A in A	2,286,938.00	65 days	22/07/2020	7/8/2020	9/9/2020	10/9/2020	14/09/2020	24/09/2020	65 days	3 years
DRUGS AND NON PHARMACEUTICALS	No.	Not defined	Framework contract	GOK/A in A	200,000,000.00	65 days	22/07/2020	7/8/2020	9/9/2020	10/9/2020	14/09/2020	24/09/2020	65 days	3 years
CAPITAL PROJECTS (various)	Works	5	Open tender	GOK/A in A	922,000,000.00	75 days							75 days	
INSURANCE SERVICES	Services	1	Open tender	GOK/A in A	85,440,080.00									
BOOKS	Services	1	Framework contract	GOK/A in A	50,000,000.00	65 days	22/07/2020	7/8/2020	9/9/2020	10/9/2020	14/09/2020	24/09/2020	65 days	3 years
CLEANING AND WASTE MANAGEMENT SERVICES	Services	1	Open tender	GOK/A in A	52,800,000.00									
ICT	Services	Not defined	MOICT Framework contracts	GOK/A in A	50,000,000.00									
OUTSOURCED SECURITY	Services	1	Open tender	GOK/A in A	150,000,000.00									
GRAND TOTAL					1,977,741,254.33									

To be determined by date of requisition by user

Sign Date 06/07/2020

Sign Date 6/7/20

Sign Date 6/7/20

Prepared by: Procurement Manager
 Countersigned by: Vice Chancellor
 Approved by: Council Chair