**FIRMS AWARDED TENDERS IN FY 2017-2018**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S/No.** | **Item Description** | **Tender/ Quotation No.** | **Firm Awarded** | **Amount** | **Name(s) of Directors** | **Gender** | **Category** | | | |
| **Y** | **W** | **PWD** | **General Contractors** |
|  | Printing of Publications | KIP/048/16-17 | Brightspace Enterprises | 715,400 | Joel | M |  |  |  |  |
|  | Supply of promotional material | Email Quotation | Vista Global | 510,400 | Agnes Mwende Kalio | F |  |  |  |  |
|  | Printing of Publications | KIP/047/16-17 | Tricore Agencies | 596,750 | Anthony Karanja | M |  |  |  |  |
|  | Printing of Publications | KIP/047/16-17 | Kamjoe Printers | 1,278,950 | Joseph Kariuki | M |  |  |  |  |
|  | Printing of Publications | KIP/048/16-17 | Nalex International | 523,805 | Felix Opiyo | M |  |  |  |  |
|  | Printing of Publications | KIP/004/17-18 | Sure Solutions | 289,000 | Eunice Wangari Mbugua | F |  |  |  |  |
|  | Supply of Promotional Materials | Email Quotations | Brightspace Enterprises | 14,500 | Joel Akwiri |  |  |  |  |  |
|  | Supply of Promotional Materials | Email Quotations | Vista Global | 81,200 | Agnes Mwende Kalio | F |  |  |  |  |
|  | Design of book covers | Email Quotations | Maison Interactive | 87,000 | Rose Kirgotty, Eunice Krgotty | F |  |  |  |  |
|  | Supply of ICT Consumables | KIP/049/16-17 | Blue Pacific Stationers | 115,400 | Nancy Kimungu | F |  |  |  |  |
|  | Supply of Toners | KIP/002/17-18 | Swift Ventures | 345,100 | Mercy N. Kithinji  Beth Karoki | F |  |  |  |  |
|  | Supply of Office Stationery | Email Quotations | Magfre Enterprises | 9,000 | Margaret N. Murathe  Fredrick M. Maina | F |  |  |  |  |
|  | Supply of Office Consumables | Email Quotations | Virtuosi E.A Ltd | 14,000 | Jeniffer M. Mutuse  Martin K. Kirtika | F |  |  |  |  |
|  | Supply of ICT Consumables | Email Quotations | Jersak Agencies | 58,000 | Esther Ndegwa | F |  |  |  |  |
|  | Supply of Office Stationery | Email Quotations | Affirm Innovation | 15,000 | Jane Nyaguthii Kimondo | F |  |  |  |  |
|  | Quarterly Cleaning and Fumigation | KIP/005/17-18 | Genex Cleaning | 35,980 | Alice Amondi Aloka/Gedion Awuor Ayoma | F |  |  |  |  |
|  | Maintenance Service | Email Quotations | Read Technologies | 16,240 | Agnes Mukuhe | F |  |  |  |  |
|  | Printing of KIPPRA Annual Report | KIP/006/17-18 | Longchase Digital | 692,500 | David Macharia | M |  |  |  |  |
|  | Supply of Office Consumables | KIP/001/17-18 | Collate Enterprises | 79,800 | Collata M. Kawanga | F |  |  |  |  |
|  | Printing of Publications | KIP/007/17-18 | Mario General Merchants | 245,375 | Cecilia Njoki | F |  |  |  |  |
|  | Printing of Publications | KIP/012/17-18 | Murat gen. merchants | 464,750 | Lilian Wambui | F |  |  |  |  |
|  | Polishing of artifacts | Email Quotations | Indica Kenya Ltd | 4,200 | Caroline Nyambura | F |  |  |  |  |
|  | Supply of Office Stationery | KIP/003/17-18 | Techwait Enterprises | 45,300 | Caroline Nyambura | F |  |  |  |  |
|  | Supply of Promotional Materials | Email Quotations | Tricore Agencies | 29,000 | Anthony Karanja | M |  |  |  |  |
|  | Supply of Office Consumables | KIP/010/17-18 | Brightspace Enterprises | 119,500 | Joel Akwiri | M |  |  |  |  |
|  | Printing of Working Paper No. 20 & 24 | KIP/011/17-18 | Deboma Agencies | 546,500 | Deborrah Magara | F |  |  |  |  |
|  | Printing of Working Paper No. 22 & 23 | KIP/011/17-18 | Briakan Millennium | 513,500 | Cecilia Njoki | F |  |  |  |  |
|  | Office consumables | Email Quotations | Dreamcast Solutions | 267,960 | David Macharia | M |  |  |  |  |
|  | Printing and delivery of KIPPRA in Brief, KIPPRA flyer | KIP/013/17-18 | Chorus Merchants | 395,000 | Nelson Ngigi | M |  |  |  |  |
|  | Printing and Publications | Email Quotations | Authur Enterprises | 348,000 | Doris Mpekethu | F |  |  |  |  |
|  | Printing and Publications | KIP/006/17-18 | Martben Africa | 336,975 | Martin Wamboo | M |  |  |  |  |
|  | Printing of DP 188 | KIP/007/17-18 | Mario Gen. Merchants | 295,000 | Cecilia Njoki | F |  |  |  |  |
|  | Printing and Publications | KIP/016/17-18 | Munkav Investments | 249,750 | Brian Munywoki | M |  |  |  |  |
|  | Cleaning and Fumigation | KIP/005/17-18 | Greenmar Associates | 52,664 | Sophie Omondi | F |  |  |  |  |
|  | Printing and Publications | KIP/016/17-18 | Wise bridge Enterprises | 636,200 | M. Murungi | M |  |  |  |  |
|  | Printing and delivery of WP No. 26 | KIP/011/17-18 | Letimboka Enterprises | 249,440 | Letitia Kwamboka Kebabe | F |  |  |  |  |
|  | Printing and Publications | KIP/014/17-18 | Deboma agencies | 248,500 | Deborah Magara | F |  |  |  |  |
|  | Business cards | Email quotations | Jawa Ventures | 15,600 | Nancy Wachira | F |  |  |  |  |
|  | Office Consumables | Email quotations | Zeta Office Supplies | 54,250 | Rachael Thiongo | F |  |  |  |  |
|  | Supply of Laptops, carrier bags and anti-theft security locks | KIP/LAP/001/17-18 | Dreamcast Solutions | 4,107,000 | David Macharia | M |  |  |  |  |
|  | Supply of operating system for laptop computers windows 10 pro | KIP/023/17-18 | Prime Express Limited | 1,044,000 | Eunice Gathoni | F |  |  |  |  |
|  | Printing of DP No.191 | KIP/014/17-18 | Evaton Systems Ltd | 239,000 | Evah Muchiri | F |  |  |  |  |
|  | Printing of DP No.190 | KIP/014/17-18 | Peglad Business Agency | 322,000 | Edwin Muturo | M |  |  |  |  |
|  | Printing of Policy Brief | Email quotations | Tricore Agencies | 396,000 | Anthony Karanja | M |  |  |  |  |
|  | Printing of Special paper No.18 and fliers | Email quotations | Sure Solutions | 474,725 | Eunice Wangari Mbugua | F |  |  |  |  |
|  | Printing of Fliers | Email quotations | Green Artic Agencies | 72,000 | Monicah Wairimu Ndung’u | F |  |  |  |  |
|  | Supply of ergonomic office chairs | KIP/009/17-18 | Gold crystal Enterprise | 425,590 | Hannah Mbugua | F |  |  |  |  |
|  | Printing of National Values Booklets | KIP/032/17-18 | Nalex International | 169,000 | Felix Opiyo | M |  |  |  |  |
|  | Printing of KIPPRA policy monitor | KIP/012/17-18 | Murat General Merchant | 246,250 | Lilian Wambui | F |  |  |  |  |
|  | Supply of VGA/HDMI cable | Email quotations | Read Technologies | 10,440 | Agnes Mukuhe | F |  |  |  |  |
|  | Supply of Kaspersky end point security | KIP/034/17-18 | Read Technologies | 191,400 | Agnes Mukuhe | F |  |  |  |  |
|  | Printing and 54. delivery of Policy Brief No.10/2017 | Email quotations | Lithotech Print Solution Ltd | 154,675 | Esther Wandia Mwangi | F |  |  |  |  |
|  | Printing and delivery of Policy Brief No.6,7 & 9 | Email quotations | Lithotech Print Solution Ltd | 327,075 | Esther Wandia Mwangi | F |  |  |  |  |
|  | Printing and delivery of Special Paper No.19 | KIP/012/17-18 | Kamjoe Printers and Stationers | 693,000 | Joseph Kariuki | M |  |  |  |  |
|  | Supply of Toners 05A,331A,332A,333A & 90A | KIP/038/17-18 | Palmtree Investments | 408,500 | Njaraganu R. | M |  |  |  |  |
|  | Printing and delivery of KIPPRA Conference fliers | Email quotations | Green Artic Agencies | 30,000 | Monicah Wairimu Ndung’u | F |  |  |  |  |
|  | Supply of Epson Projectors and Fire Extinguishers | KIP/008/17-18 | Wamunga Investments Ltd | 1,228,280 | Ruth N. Wambui | F |  |  |  |  |
|  | Printing and delivery of KIPPRA publications catalogue | KIP/027/17-18 | Green Artic Agencies | 125,000 | Monicah Wairimu Ndung’u | F |  |  |  |  |
|  | Supply and Installation of Wi-Fi access points | KIP/021/16-17 | Pristine Systems | 127,600 | Christine W. Njagi | F |  |  |  |  |
|  | Quarterly Cleaning and Fumigation | KIP/031/17-18 | Genex Cleaning Services Ltd | 70,000 | Alice Amondi Aloka | F |  |  |  |  |
|  | Entertainment during KIPPRA Conference | Email quotations | Algomine-Tech | 120,000 | Ian Karuri | M |  |  |  |  |
|  | Printing and delivery of Policy Briefs No.11,12 & 13 | Email quotations | Tricore Agencies | 342,000 | Anthony Karanja | M |  |  |  |  |
|  | Supply of LG Air conditioners and Projection Screen | KIP/025/17-18 | Inline Limited | 509,500 | Ann Nduta | F |  |  |  |  |
|  | Supply of branded ball pens, loose leaf notebooks, lanyards and nametags | Email quotations | Tricore Agencies | 145,000 | Anthony Karanja | M |  |  |  |  |
|  | Publications | KIP/029/17-18 | Skycorp | 9,000 | Davis Kiprono | M |  |  |  |  |
|  | ICT Equipment | KIP/025/17-18 | Murraymo | 1,635,000 | Lilian Njeri | F |  |  |  |  |
|  | Supply of Banners | Email quotations | Vista Global | 244,760 | Agnes Mwende | F |  |  |  |  |
|  | Translation into braille | Email Quotations | KISE | 18,900 | GOK | N/A |  |  |  |  |
|  | Car tracking and monitoring | Contract | G4S | 19,314 | G4s International  Holdings (Nl)  Richard Allan,  Steven Barry,  Alvar Okelo,  Melvyn Brooks,  Moody Awori,  John Keriri,  Jackson Muchira,  Nicholas Nganga,  Martin Otiti | M |  |  |  |  |
|  | Provision of courier services | Contract | Aramex Kenya Ltd | 11,426 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Fueling of KIPPRA Vehicles | Contract | National Oil Corp. | 61,000 | GOK | N/A |  |  |  |  |
|  | Provision of conference facilities | Email Quotations | KSMS | 108,160 | GOK | N/A |  |  |  |  |
|  | Provision of conference facilities Launch of KER/ KIPPRA at 20 | Email Quotations | Intercontinental Hotel | 1,126,300.64 |  |  |  |  |  |  |
|  | Provision of KIPPRA documentary | Email Quotations | Jerry Abuga | 517,335 | Jerry Abuga | M |  |  |  |  |
|  | Provision of exhibition stand for book fair | Direct Procurement | Kenya Publishers Association | 97,500 |  |  |  |  |  |  |
|  | Provision of rotating table launch of KIPPRA at 20 | Email quotations | Real Image Transformation | 132,200 | Naresh Verma, Shanky Kumar, Rakesh Kumar | M |  |  |  |  |
|  | Provision of videography and photography | Email quotations | Lois Events Managers | 110,200 | Jackton Otieno | M |  |  |  |  |
|  | Printing of shirts and blouses | Email quotations | Nairobi Sports House Ltd | 301,600 | Mahendra Kumar Shah, Milan Dayalal Shah | M |  |  |  |  |
|  | Supply of staff badges | Email Quotations | Osil Limited | 39,500 | Sylvia Lagat | F |  |  |  |  |
|  | Provision of lunches | Email Quotations | Fairview Hotel | 22,900 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Supply of drinking water | Contract | Aquamist Limited | 14,553.36 | Karim Premji | M |  |  |  |  |
|  | Provision of fieldwork vehicles | email | Autoscope International | 73,080 | Elvis Mutahi | M |  |  |  |  |
|  | Provision of full day conference facilities for Internal Audit /ISC Team | Email Quotations | Masada Hotel | 32,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Provision of lunch for the ED | Email Quotations | Fairview Hotel | 4,500 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Provision of return air ticket NBO-MSA-NBO Kinoti, Wangare | Email Quotations | Attic Tours | 52,300 | Esther Wahu Waweru, Paul Kitiku Ndolo | M/F |  |  |  |  |
|  | Provision of taxi services | Contract | Kenatco Taxis | 389,573.80 | GOK | N/A |  |  |  |  |
|  | Provision of conference facilities FAO/CPE | Email Quotations | Maasai Mara Sopa Lodge | 157,500 | Karim Shaheed wissanji | M |  |  |  |  |
|  | Supply of KIPPRA branded gift bags | Email quotations | Gift Bags Kenya | 120,000 |  |  |  |  |  |  |
|  | Supply of branded pens and lanyards | Email quotations | Kabuline Investments | 221,800 | Joshua Kabutha | M |  |  |  |  |
|  | Provision of return air ticket Philip Atonga | Email Quotations | Mighty Tours and Travels | 32,905 |  |  |  |  |  |  |
|  | Provision of confetti, discharge machine | Email quotations | Maridadi Company Ltd | 41,760 | Doreen Hongo | F |  |  |  |  |
|  | Provision of consultancy services for Environmental audit services | Email quotations | Steve Nyamori | 157,500 | Steve Nyamori | M |  |  |  |  |
|  | Provision of taxi services | Contract | Kenatco Taxis | 63,301.20 | GOK | N/A |  |  |  |  |
|  | Provision of normal service for KBN 670V, KBJ 560U | Direct Procurement | Toyota Kenya Ltd | 37,400 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M/F |  |  |  |  |
|  | Supply of tyres, wheel balancing for KBB 136S | KIP/039/17-18 | Firstworth Products | 83,500 | Charles Njenga | M |  |  |  |  |
|  | Provision of ISO Surveillance audit | Direct Procurement | SGS | 116,000 | Kioko Muli | M |  |  |  |  |
|  | Provision of conference facilities breakfast meeting | Email Quotations | Fairview Hotel | 67,500 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Newspaper subscription | Direct Procurement | The Standard Group | 8,153.64 | SG |  |  |  |  |  |
|  | Provision of return air ticket Caroline Mukiira | Email Quotations | African Touch Safaris | 35,540 | Rosemary Kaittany | F |  |  |  |  |
|  | Supply of tea buns | Contract | Gal Baking Ltd | 32,499 | John Murerwa Muriithi | M |  |  |  |  |
|  | Provision of fuel for KIPPRA vehicles | Contract | National oil Corp. | 45,019.10 | GOK | N/A |  |  |  |  |
|  | Provision of conference facilities for breakfast meeting | Email Quotations | Fairview Hotel | 54,000 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Provision of videography for CNA Report | Email quotations | Oliver Mugo | 30,000 | Oliver Mugo | M |  |  |  |  |
|  | Newspaper subscription | Direct Procurement | Nation Media Group | 28,152 | W.Kiboro, S. Gitagama, A. Poonawala, D. Aluanga, F.O. Okello, L. Otieno, R. Tobiko, S. Dunbar-Johnson, S. Kagugube, W. Mwangi | M |  |  |  |  |
|  | Provision of Conference facilities AERC/KIPPRA Workshop | Email Quotations | KSMS | 174,000 | GOK | N/A |  |  |  |  |
|  | Provision of conference facilities half day AERC/KIPPRA | Email Quotations | Hilton Hotel | 175,000 |  |  |  |  |  |  |
|  | Provision of staff badges | Email quotations | Osil Limited | 54,984 | Sylvia Lagat | F |  |  |  |  |
|  | Provision of Taxi services | Contract | Kenatco Taxis | 44,195.40 | GOK | N/A |  |  |  |  |
|  | Provision of fieldwork vehicles | Email quotations | Autoscope International | 14,500 | Elvis Mutahi | M |  |  |  |  |
|  | Provision of conference facilities Health Assessment paper | Email Quotations | KSMS | 118,320 | GOK | N/A |  |  |  |  |
|  | Provision of conference facilities | Email Quotations | Masada Hotel | 66,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Provision of conference facilities | Email Quotations | Masada Hotel | 40,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Provision of conference facilities | Email Quotations | Masada Hotel | 251,500 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Provision of conference facilities | Email Quotations | Masada Hotel | 140,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Maintenance of KIPPRA Website | Contract | Xtranet | 217,195.50 | Henry Chege Njoroge, Lucy Njoroge | M/F |  |  |  |  |
|  | Provision of car monitoring, tracking | Contract | G4s | 19,314 | G4s International  Holdings 101 (Nl) Bv Shareholder  Richard Allan,  Steven Barry,  Alvar Okelo,  Melvyn Brooks,  Moody Awori,  John Keriri,  Jackson Muchira,  Nicholas Nganga,  Martin Otiti | M |  |  |  |  |
|  | Membership renewal for KIPPRA cars-AA | Contract | AA Kenya | 14,000 |  |  |  |  |  |  |
|  | Design and layout of National Values report, KIPPRA newsletter | Email Quotations | John Ngugi | 94,888 | John Ngugi | M |  |  |  |  |
|  | Provision of return air ticket Jane Kenda | Email Quotations | African Touch | 28,010 | Rosemary Kaittany | F |  |  |  |  |
|  | Provision of courier services |  | Aramex Kenya Ltd | 27,794.04 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Fueling of KIPPRA Vehicles | Contract | National oil Corp. | 68,261.30 | GOK | N/A |  |  |  |  |
|  | Provision of conference facilities research and survey committee | Email Quotations | Masada Hotel | 125,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Provision of conference facilities PEFA Retreat | Email Quotations | Masada Hotel | 91,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Supply of fuel | Contract | National oil Corp. | 47,489 | GOK | N/A |  |  |  |  |
|  | Supply of library books | Email quotations | Njigua Books | 628,497 | Njigua | M |  |  |  |  |
|  | supply of proximity access cards | Email Quotations | Osil Limited | 47,400 | Sylvia Lagat | F |  |  |  |  |
|  | Printing and delivery of KIPPRA letter heads | Email Quotations | Hills Converters | 49,000 | Joseph Theuri, Susan Wairema | M/F |  |  |  |  |
|  | Provision of courier services | Contract | Aramex Kenya Ltd | 25,150 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Purchase of ISO Standards | Direct Procurement | KEBS | 43,200 | GOK | N/A |  |  |  |  |
|  | Provision of return air ticket- Dr. Kivoi Switzerland | Email Quotations | African Touch | 89,540 | Rosemary Kaittany | F |  |  |  |  |
|  | Provision of taxi services | Contract | Kenatco Taxis | 2,818.80 | GOK | N/A |  |  |  |  |
|  | Provision of conference facilities-YP Graduation | Email Quotations | Hilton Hotel | 175,000 |  |  |  |  |  |  |
|  | Provision of conference facilities Strategic plan | Email Quotations | Utalii Hotel | 49,000 | GOK | N/A |  |  |  |  |
|  | Provision of return air ticket Durban-Manaseh Otieno | Email Quotations | Scott Travel Group | 112,415 | Scott Tracy, Nishit Lakhani, Allyson Scott | F |  |  |  |  |
|  | Provision of return air ticket Durban-Simon Githuku | Email Quotations | Scott Travel Group | 111,520 | Scott Tracy, Nishit Lakhani, Allyson Scott | F |  |  |  |  |
|  | Provision of conference facilities Tenders for partitioning | Email Quotations | Sweet Lake Resort | 84,000 | Jefferson Mungai, Mercy Muthoni, Terry Wambuku, Winnie Wambui | M/F |  |  |  |  |
|  | Supply of buns | Contract | Gal Baking | 15,320 | John Murerwa Muriithi | M |  |  |  |  |
|  | Provision of fuel | Contract | National Oil Corporation | 40,172.86 | GOK | N/A |  |  |  |  |
|  | Provision of normal service for KBL 463G, KBN 725E | Direct Procurement | Toyota Kenya | 22,301 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M/F |  |  |  |  |
|  | Provision of taxi services | Contract | Kenatco Taxis | 37,642 | GOK | N/A |  |  |  |  |
|  | Provision of one-way air ticket for Dr. Rose Ngugi MSA | Email Quotations | Shian Travel | 9,600 | Jane Kituto | F |  |  |  |  |
|  | Provision of normal service for KBU 290T | Direct Procurement | Toyota Kenya | 15,001 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M/F |  |  |  |  |
|  | Provision of ISO sensitization for KIPPRA staff | Direct Procurement | SGS Kenya | 324,800 | Kioko Muli | M |  |  |  |  |
|  | Supply of buns | Contract | Gal Baking | 17,641.05 | John Murerwa Muriithi | M |  |  |  |  |
|  | Provision of courier services | Contract | Aramex Kenya | 3,248 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Provision of conference facilities Islamic Finance | Email Quotations | Fairview Hotel | 90,000 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Provision of conference facilities resilience measures to mitigate floods in Kenya | Email Quotations | Fairview Hotel | 90,000 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Provision of teas transformative leadership | Email Quotations | Panafric Hotel | 1,888.55 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of car tracking/monitoring | Contract | G4S | 19,314 | G4s International  Holdings 101 (Nl) Bv Shareholder  Richard Allan,  Steven Barry,  Alvar Okelo,  Melvyn Brooks,  Moody Awori,  John Keriri,  Jackson Muchira,  Nicholas Nganga,  Martin Otiti | M |  |  |  |  |
|  | Provision of conference facilities bonus policy and sources of funding | Email Quotations | Utalii Hotel | 59,500 | GOK | N/A |  |  |  |  |
|  | Provision of conference facilities PEFA work retreat | Email Quotations | Utalii Hotel | 273,100.00 | GOK | N/A |  |  |  |  |
|  | Replacing brake pads KBU 290 T | Direct Procurement | Toyota Kenya | 17,782.00 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M/F |  |  |  |  |
|  | Provision of snacks and lunches | Email Quotations | ACK | 65,290.00 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities mgt. retreat - annual report review | Email Quotations | ACK | 49,880.00 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities job evaluation meeting with ISC | Email Quotations | ACK | 21,840.00 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities RMS, KER 2018 Committee, PEFA Retreat, E- Board evaluation | Email Quotations | ACK | 123,770.00 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of lunch HRMAC | Email Quotations | ACK | 12,650.00 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks KER Dry run | Email Quotations | ACK | 21,350.00 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks YPs Induction, policy analyst Interviews | Email Quotations | ACK | 57,060.00 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of meals training for ISO 9001:2015 | Email Quotations | ACK | 147,790.00 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities Environmental Audit | Email Quotations | ACK | 23,920.00 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities Preparatory budget -UNICEF | Email Quotations | Panafric Hotel | 98,801.00 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of ISO Surveillance audit | Direct Procurement | SGS Kenya | 116,000.00 | Kioko Muli | M |  |  |  |  |
|  | Newspaper subscription | Direct Procurement | Nation Media | 37,041.00 | W.Kiboro, S. Gitagama, A. Poonawala, D. Aluanga, F.O. Okello, L. Otieno, R. Tobiko, S. Dunbar-Johnson, S. Kagugube, W. Mwangi | M |  |  |  |  |
|  | Provision of fieldwork vehicles | Email quotations | Autoscope International | 72,500.00 | Elvis Mutahi | M |  |  |  |  |
|  | Provision of courier services | Contract | Aramex Kenya | 14,790.00 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Supply of fuel for KIPPRA vehicles | Contract | National Oil corporaion | 43,100.00 | GOK | N/A |  |  |  |  |
|  | Provision of taxi, car hire services | Contract | Kenatco Taxis | 56,010.60 | GOK | N/A |  |  |  |  |
|  | Provision of car tracking, monitoring services Sept. 2017 | Contract | G4S | 19,314.00 | G4s International  Holdings (Nl)  Richard Allan,  Steven Barry,  Alvar Okelo,  Melvyn Brooks,  Moody Awori,  John Keriri,  Jackson Muchira,  Nicholas Nganga,  Martin Otiti | M |  |  |  |  |
|  | Provision of car tracking, monitoring services November 2017 |  | G4S | 19,314.00 | G4s International  Holdings 101 (Nl) Bv Shareholder  Richard Allan,  Steven Barry,  Alvar Okelo,  Melvyn Brooks,  Moody Awori,  John Keriri,  Jackson Muchira,  Nicholas Nganga,  Martin Otiti | M |  |  |  |  |
|  | Provision of taxi, car hire services | Contract | Kenatco Taxis | 6,414.80 | GOK | N/A |  |  |  |  |
|  | Provision of return air ticket Dr. Eldah Onsomu | Email Quotations | African Touch Safaris | 17,995.00 | Rosemary Kaittany | F |  |  |  |  |
|  | Provision of residential conference facilities -Capacity Building Committee | Email Quotations | KCB Leadership Centre | 142,340.00 | GOK | N/A |  |  |  |  |
|  | Partitioning of 7th Floor KIPPRA Offices | Contract | Thwama Building Contractors | 8,124,950.00 | Maina | M |  |  |  |  |
|  | Hire of PA System for CSR event | Email quotations | Bernard Muiruri | 10,000.00 | Bernard Muiruri | M |  |  |  |  |
|  | Hire of plastic chairs CSR event | Email quotations | Dazzling Events Services | 4,900.00 | Bernard Njuguna | M |  |  |  |  |
|  | Provision of conference facilities Staff retreat | Email Quotations | Panafric Hotel | 1,002,803.40 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of tea buns | Contract | Gal Baking | 14,288.50 | John Murerwa Muriithi | M |  |  |  |  |
|  | Provision of maintenance service KBB 136S | Email quotations | CMC Motors Group | 61,513.15 | Wanjohi Kangangi | M |  |  |  |  |
|  | Provision of return air tickets for Helen Hoka, Humphrey Njogu, Victor Mose | Email Quotations | African Touch Safaris | 62,700.00 | Rosemary Kaittany | F |  |  |  |  |
|  | Provision of office stationery for ACBF | Email Quotations | Office2000 Plus | 14,957.00 | Prem Kumar | M |  |  |  |  |
|  | Provision of conference facilities -towards effective regulation of Kenya's retail trade | Email Quotations | Fairview Hotel | 112,500.00 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Provision of residential Conference facilities | Email Quotations | Utalii Hotel | 102,000.00 | GOK | N/A |  |  |  |  |
|  | Supply and fixing of tyres KBJ 560U | Email quotations | Kingsway Tyres | 45,988.75 | Dr. Manoj Shah | M |  |  |  |  |
|  | Provision of tea buns | Contract | Gal Baking | 15,960.95 | John Murerwa Muriithi | M |  |  |  |  |
|  | Supply and Installation of window blinds for 7th floor offices | Email quotations | Interior Consult | 290,000.00 | Peter Wanjau | M |  |  |  |  |
|  | Removal of projector and Installation of the same on 7th floor offices | Email Quotations | Africom and Data | 16,240.00 | Isaac Mugo, Paul Mbugua | M |  |  |  |  |
|  | Provision of conference facilities | Email Quotations | Fairview Hotel | 159,750.00 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Provision of conference facilities end of year staff party | Email Quotations | Hilton Hotel | 268,500.00 |  |  |  |  |  |  |
|  | Provision of Deejay services end of year staff party | Email quotations | James Muchuga | 20,000.00 | James Muchuga | M |  |  |  |  |
|  | Provision of taxi, car hire services | Contract | Kenatco Taxis | 27,782.00 | GOK | N/A |  |  |  |  |
|  | Provision of taxi, car hire services | Contract | Kenatco Taxis | 33,964.80 | GOK | N/A |  |  |  |  |
|  | Provision of fuel for KIPPRA vehicles November 2017 | Contract | National Oil Corporation | 49,399.45 | GOK | N/A |  |  |  |  |
|  | Provision of drinking water for November 2017 | Contract | Aquamist Limited | 19,261.80 | Karim Premji | M |  |  |  |  |
|  | Provision of return air ticket for Peter Munene NBO-MSA-NBO | Email Quotations | Scott Travel | 18,400.00 | Scott Tracy, Nishit Lakhani, Allyson Scott | F |  |  |  |  |
|  | Re-Certification under ISO 9001:2015 Application fee, report preparation | Direct Procurement | SGS Kenya | 301,600 | Kioko Muli | M |  |  |  |  |
|  | Provision of return air tickets R& Survey -building resilience to Mandera | Email Quotations | African Touch Safaris | 138,000 | Rosemary Kaittany | F |  |  |  |  |
|  | Provision of conference facilities KER Team | Email Quotations | Masada Hotel | 240,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Provision of Conference facilities KER Retreat | Email Quotations | Sweet lake Resort | 292,000 | Jefferson Mungai, Mercy Muthoni, Terry Wambuku, Winnie Wambui | M/F |  |  |  |  |
|  | Provision of Taxi services | Contract | Kenatco Taxis | 109,239 | GOK | N/A |  |  |  |  |
|  | Purchase of stationery for CSR event | Email quotations | Kabuline Investment | 118,280 | Joshua Kabutha | M |  |  |  |  |
|  | Production of KIPPRA Documentary | Email quotations | Jerry Abuga | 246,350 | Jerry Abuga | M |  |  |  |  |
|  | Provision of Internal Audit training | Direct Procurement | SGS Kenya | 162,400 | Kioko Muli | M |  |  |  |  |
|  | Provision of conference facilities Capacity Building Committee | Email Quotations | Utalii Hotel | 266,100 | GOK | N/A |  |  |  |  |
|  | Provision of taxi, car hire services | Contract | Kenatco Taxis | 50,934 | GOK | N/A |  |  |  |  |
|  | Provision of taxi, car hire services | Contract | Kenatco Taxis | 86,826 | GOK | N/A |  |  |  |  |
|  | Provision of buns for KIPPRA Staff December 2017 | Contract | Gal Baking | 14,280 | John Murerwa Muriithi | M |  |  |  |  |
|  | Supply and fixing of tyres KBU 290 T | Email quotations | Kingsway Tyres | 63,114 | Dr. Manoj Shah | M |  |  |  |  |
|  | Maintenance of KIPPRA Website and Intranet | Contract | Xtranet Communication | 217,196 | Henry Chege Njoroge, Lucy Njoroge | M/F |  |  |  |  |
|  | Partitioning and renovation works for KIPPRA Offices 7th floor |  | Extreme Electronics, Thwama Building Contractors | 14,268,147 | Mathew Okoth,  Maina | M |  |  |  |  |
|  | Provision of Conference facilities UNECA Finalization retreat | Email Quotations | ACK | 20,530 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks for sensitization training for Mgt, CPC, & Complaint Handling | Email Quotations | ACK | 8,050.00 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, lunch, YPS Training | Email Quotations | ACK | 266,510 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities Transformative leadership, KTMM Mission, ICT Committee | Email Quotations | ACK | 106,520 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of courier services | Contract | Aramex Kenya | 8,686 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Provision of car tracking, monitoring services | Contract | G4S | 19,314 | G4s International  Holdings 101 (Nl) Bv Shareholder  Richard Allan,  Steven Barry,  Alvar Okelo,  Melvyn Brooks,  Moody Awori,  John Keriri,  Jackson Muchira,  Nicholas Nganga,  Martin Otiti | M |  |  |  |  |
|  | Provision of car hire services | Contract | Kenatco Taxis | 35,740 | GOK | N/A |  |  |  |  |
|  | Provision of courier services | Contract | Aramex Kenya | 21,425 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Design and layout of KIPPRA Monitor Newsletter | Email Quotations | Diana Violet Anangwe | 23,200 | Diana Violet Anangwe | F |  |  |  |  |
|  | Provision of Conference facilities PPRA Work | Email Quotations | Fairview Hotel | 63,650 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Translation of KIPRA service charter from English to Kiswahili | Email Quotations | Judith Gakii Kingangi | 348,000.00 | Judith Gakii Kingangi | F |  |  |  |  |
|  | Provision of conference facilities -National Workshop on role of transformative leadership in Public sector reforms in Kenya | Email Quotations | Stanley Hotel | 240,000 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of conference facilities data mgt. committee | Email Quotations | Sarova Panafric | 60,000 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Supply of Toners | KIP/013/16-17 | Computerways Ltd | 219,126 | James Muthee Muthaka, Phyllis Njambi Muturi | M/F |  |  |  |  |
|  | Provision of conference facilities GCE Training | Email Quotations | Sarova Panafric | 828,645 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit, Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of Conference facilities roundtable for KIPPRA/IFPRI | Email Quotations | Sarova Panafric | 228,000 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Maintenance of KIPPRA Website and Intranet | Email quotations | Xtranet Communication | 217,196 | Henry Chege Njoroge, Lucy Njoroge | M/F |  |  |  |  |
|  | Provision of buns for KIPPRA Staff January 2018 | Contract | Gal Baking | 19,320 | John Murerwa Muriithi | M |  |  |  |  |
|  | Professional service on Testing, training on Microsoft Office 365 | Contract | Computech Limited | 2,521,376 | Hassan Popat, Hanif Popat | M |  |  |  |  |
|  | Printing and delivery of WP No. 27 | KIP/016/17-18 | Kabuline Investments | 374,225 | Joshua Kabutha |  |  |  |  |  |
|  | Provision of return air ticket Mr. Benson Kiriga-Msa | Email quotations | Attic Tours and Travels | 34,950 | Esther Wahu Waweru, Paul Kitiku Ndolo | M/F |  |  |  |  |
|  | Supply of Office Stationery | Email quotations | Office 2000 Plus | 105,412 | Prem Kumar | M |  |  |  |  |
|  | Provision of conference facilities M& E Committee | Email Quotations | Sarova Panafric | 87,999.72 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of residential conference facilities Research and Survey Committee | Email Quotations | KCB Leadership | 321,004 | GOK | N/A |  |  |  |  |
|  | Provision of return air tickets- Nancy Nafula, Juliana Mbithi | Email Quotations | African Touch Safaris | 55,980 | Rosemary Kaittany | F |  |  |  |  |
|  | Dent repair, Normal service for KBU 290T | Direct Procurement | Toyota Kenya | 85,064.00 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M/F |  |  |  |  |
|  | Pre-assessment audit, report presentation and writing | Direct Procurement | SGS Kenya | 145,000 | Kioko Muli | M |  |  |  |  |
|  | Provision of full day conference facilities CPC Committee | Email Quotations | Masada Hotel | 76,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Provision of conference facilities Mgt. retreat | Email Quotations | Masada Hotel | 220,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Supply and Installation of window blinds ED’s office | Email contracts | Interior Consult | 17,871 | Peter Wanjau | M |  |  |  |  |
|  | Provision of return air tickets Dr. Rose Ngugi NBI-MSA-NBI | Email Quotations | Attic Tours and Travels | 23,295 | Esther Wahu Waweru, Paul Kitiku Ndolo | M/F |  |  |  |  |
|  | Provision of conference facilities Anti-corruption sensitization | Email Quotations | Sarova Panafric | 200,000 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of fuel for KIPPRA vehicles January 2018 | contract | NOCK | 60,488 | GOK | N/A |  |  |  |  |
|  | Provision of drinking water for January 2018 | Contract | Aquamist | 22,258 | Karim Premji | M |  |  |  |  |
|  | Provision of conference facilities -Building economic complexity breakfast meeting | Email quotations | Hilton | 116,000 |  |  |  |  |  |  |
|  | Provision of return air tickets NBO-Lodwar-NBO | Email quotations | Helinas Safaris | 68,000 | David Mwaura, Joseph Kimani, Linnus Kimani, Richard Kimani, Josephine Kimani | M |  |  |  |  |
|  | Provision of taxi services | Contract | Kenatco Taxis | 47,746 | GOK | N/A |  |  |  |  |
|  | Provision of dinner CAPEC Project | Email quotations | Carnivore Restaurant | 71,640 | Tamarind Group | N/A |  |  |  |  |
|  | Provision of conference facilities for breakfast meeting KER Stakeholders workshop 28/2/18 | Email quotations | Hilton Hotel | 140,000 |  |  |  |  |  |  |
|  | Provision of lunch for CAPEC Team, lunch for Mgt. Team | Email quotations | Fairview Hotel | 79,750 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Provision of normal service for KBN 725 E | Direct Procurement | Toyota Kenya | 12,300.00 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M/F |  |  |  |  |
|  | Supply of Tea Buns for February 2018 | Contract | Gal Baking | 17,650 | John Murerwa Muriithi | M |  |  |  |  |
|  | Provision of fuel for KIPPRA Vehicles Feb,2018 | Contract | National Oil Corporation | 53,294 | GOK | N/A |  |  |  |  |
|  | Provision of Note pads, Pointer for workshop | Email quotations | Hilton Hotel | 6,000 |  |  |  |  |  |  |
|  | Provision of half day conference facilities KER Team | Email quotations | Hilton Hotel | 259,000.00 |  |  |  |  |  |  |
|  | Provision of full day conference facilities M& E Training CAPEC | Email quotations | Panafric Hotel | 52,000.00 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of bed and breakfast M& E trainer | Email quotations | Sarova Panafric | 72,000 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of conference facilities breakfast meeting CAPEC Launch | Email quotations | Sarova Panafric | 165,189 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Application fee, report preparation | Direct Procurement | SGS Kenya | 301,600 | Kioko Muli | M |  |  |  |  |
|  | Printing of business cards | Email quotations | Jawa Ventures | 15,600 | Nancy Wachira | F |  |  |  |  |
|  | Provision of return air tickets R& Survey -building resilience to Mandera | Email quotations | African Touch Safaris | 138,000 | Rosemary Kaittany | F |  |  |  |  |
|  | Provision of cushion back support | Email quotations | Victoria Furnitures | 7,800 | Rupen Shah | M |  |  |  |  |
|  | Provision of conference facilities KER Team | Email quotations | Masada Hotel | 240,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Provision of Conference facilities KER Retreat | Email quotations | Sweet lake Resort | 292,000 | Jefferson Mungai, Mercy Muthoni, Terry Wambuku, Winnie Wambui | M/F |  |  |  |  |
|  | Provision of Taxi services |  | Kenatco Taxis | 109,239 | GOK | N/A |  |  |  |  |
|  | Provision of full day conference facilities UNICEF validation | Email quotations | Eseriani Hotel | 105,000 | Eric Wanjohi, Benson Mwaura, John Wambugu, Jonathan Mutuku | M |  |  |  |  |
|  | Provision of conference facilities KER retreat | Email quotations | KCB Leadership | 327,590 | GOK | N/A |  |  |  |  |
|  | Provision of RFID Cards | Email quotations | Osil Limited | 17,380 | Sylvia Lagat | F |  |  |  |  |
|  | Provision of conference facilities team building | Email quotations | Mombasa Beach Hotel | 283,750 | GOK | N/A |  |  |  |  |
|  | Design and illustration of National Values booklet | Email quotations | Henry Odicoh | 44,660 | Henry Odicoh | M |  |  |  |  |
|  | Provision of M&E training for CAPEC Project | Email quotations | Dr. Kiratu Kiemo | 25,250 | Dr. Kiratu Kiemo | M |  |  |  |  |
|  | Provision of courier services | Contract | Aramex Kenya | 6,264 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Provision of fuel for KIPPRA Vehicles March 2018 | Contract | National Oil Corporation | 82,862.69 | GOK | N/A |  |  |  |  |
|  | Provision of courier services | Contract | Aramex Kenya | 22,562 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Provision of conference facilities for KER Validation | Email quotations | Hilton Hotel | 92,500 |  |  |  |  |  |  |
|  | Provision of consultancy services English-French for CAPEC training | Email quotations | Caroline Oyugi | 81,600 | Caroline Oyugi | F |  |  |  |  |
|  | Provision of complete high security mortise lock with handles and cylinder | Email quotations | Leading Locks | 37,120 | Walter Odhiambo Otieno | M |  |  |  |  |
|  | Provision of master entry device and slave exit device | Email quotations | Osil Limited | 63,795 | Sylvia Lagat | F |  |  |  |  |
|  | Provision of return air ticket for Manaseh Oiro Otieno -Building resilience | Email quotations | African Touch Safaris | 15,900 | Rosemary Kaittany | F |  |  |  |  |
|  | Printing and delivery of KIPPRA policy brief No. 2 | Email quotations | Skycorp Technologies | 9,000 | Davis Kiprono | M |  |  |  |  |
|  | Supply of Tea Buns for February 2018 | Contract | Gal Baking | 16,810 | John Murerwa Muriithi | M |  |  |  |  |
|  | Training of staff on Interpersonal skills | Email quotations | Peninah Muriithi | 190,000 | Peninah Muriithi | F |  |  |  |  |
|  | Provision of team building facilitation | Email quotations | Masai Africa Safaris | 116,000 | Kamau Kariuki | M |  |  |  |  |
|  | Repair of faulty door lock | Email quotations | General safes | 11,500 | Dorcas Owiso, Victor Agumba | F/M |  |  |  |  |
|  | Printing of policy briefs | Email quotations | Sure Solutions | 474,725 | Eunice Wangare | F |  |  |  |  |
|  | Printing of fliers | Email quotations | Green Artic Agencies | 72,000 | Monicah Wairimu Ndungu | F |  |  |  |  |
|  | Provision of return air tickets NBO-KSM-NBO for Dr. Rose Ngugi | Email  quotations | African Touch Safaris | 19,200 | Rosemary Kaittany | F |  |  |  |  |
|  | Printing and delivery of banners | Email quotations | Morven Kester | 63,000 | Martin Kaburiah | M |  |  |  |  |
|  | Provision of full day conference facilities mgt. retreat | Email quotations | Utalii Hotel | 234,000 | GOK | N/A |  |  |  |  |
|  | Provision of first aid and fire marshal training | Email quotations | Psychological health services | 145,000 |  |  |  |  |  |  |
|  | Supply of office desks | KIP/029/17-18 | Mt. Kenya Furniture | 136,000 | James Karanja | M |  |  |  |  |
|  | Provision of security training for staff | Email quotations | James K. Chemiati | 15,000 | James K. Chemiati | M |  |  |  |  |
|  | Provision of return air ticket security trainer MSA | Email quotations | Scott travel | 19,500 | Scott Tracy, Nishit Lakhani, Allyson Scott | F |  |  |  |  |
|  | Provision of one-way air ticket for Dr. Rose Ngugi NBO-MSA | Email quotations | Silverbird travel | 11,665 | Joel Mutiso, Jackson Muia, Caroline Mumbua, Kalandini Holdings | M/F |  |  |  |  |
|  | Provision of sensitization on ISMS -Team building | Email quotations | Libra Mgt. | 58,000 | Kennedy Njoroge | M |  |  |  |  |
|  | Preventive maintenance of ICT Equipment | KIP/024/17-18 | Africom and DATA | 596,380 | Isaac Mugo, Paul Mbugua | M |  |  |  |  |
|  | Design and Illustration of KIPPRA Policy Monitor newsletter | Email quotation | John Ngugi | 33,640 | John Ngugi | M |  |  |  |  |
|  | Provision of buns for staff -April 2018 | Contract | Gal Baking | 14,280 | John Murerwa Muriithi | M |  |  |  |  |
|  | Mounting of shelves in the library on MDF Board | Email quotations | Rabbix Suppliers | 463,420 | Janet waruguru, samson kimunge | F/M |  |  |  |  |
|  | Printing and delivery of Policy brief No. 10 /2017 | Email quotations | Lithotech Print Solutions | 154,675 | Esther Mwangi, Victor Kingori | F/M |  |  |  |  |
|  | Printing and delivery of Policy brief No. 7, No. 6, No. 9 | Email quotations | Lithotech Print Solutions | 327,075 | Esther Mwangi, Victor Kingori | F/M |  |  |  |  |
|  | Provision of conference facilities for breakfast meeting -Stakeholder workshop | Email quotations | Panafric Hotel | 155,000 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of taxi services for team building | Contract | Kenatco Taxis | 24,000 | GOK | N/A |  |  |  |  |
|  | Provision of fuel for KIPPRA vehicles April 2018 | Contract | National Oil Corporation | 70,454 | GOK | N/A |  |  |  |  |
|  | Refurbishing of bulk filing cabinet for KIPPRA 7th floor registry | Email quotations | Frarich Enterprises | 497,000 | Richard Muriithi | M |  |  |  |  |
|  | Provision of full board conference facilities for productive sector retreat-workplan | Email quotations | Utalii Hotel | 217,200 | GOK | N/A |  |  |  |  |
|  | Provision of taxi services to KIPPRA staff-Mombasa team building | Contract | Kenatco Taxis | 60,169.20 | GOK | N/A |  |  |  |  |
|  | Supply and fitting of heavy-duty door closures -overhead type | Email quotations | General safes | 34,800 | Dorcas Owiso, Victor Agumba | F/M |  |  |  |  |
|  | Graphic design for KIPPRA regional conference branding and website | Email quotations | Pixellent Creatives | 373,000 | Isaiah Muthui | M |  |  |  |  |
|  | Normal service for Motor vehicle KBU 290T | Direct Procurement | Toyota Kenya | 49,706 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M/F |  |  |  |  |
|  | Provision of half day conference facilities for Youth Empowerment status in Kenya | Email quotations | Hilton Hotel | 296,000 |  |  |  |  |  |  |
|  | Provision of taxi services for KIPPRA staff March 2018 | Contract | Kenatco Taxis | 118,111 | GOK | N/A |  |  |  |  |
|  | Printing and delivery of SP.NO. 19 | Email quotations | Kamjoe Printers | 693,000 | Joseph Kariuki | M |  |  |  |  |
|  | Braille transcription for concept note KIPPRA conference | Direct Procurement | KISE | 14,800 | GOK | N/A |  |  |  |  |
|  | Provision of ladies’ blouses, men’s shirts for KIPPRA conference | Email quotations | Leone Fashions | 107,880 | Kennedy Ondanga | M |  |  |  |  |
|  | Provision of venue-KIPPRA regional conference 2018 | Email quotations | Hilton Hotel | 11,002,500 |  |  |  |  |  |  |
|  | Provision of return air tickets for Joshua Laichena Dar es salaam | Email quotations | Travelmart | 30,100 | Mutavi Kilonzo  Margaret, Mumbua Mutie | F |  |  |  |  |
|  | Provision of Photography coverage for KIPPRA regional conference | Email quotations | Lois Events | 1,552,000 | Jackton Otieno | M |  |  |  |  |
|  | Provision of drinking water for staff | Contract | Aquamist Limited | 27,000 | Karim Premji | M |  |  |  |  |
|  | Printing and delivery of KIPPRA conference flier | Email quotations | Green Artic Agencies | 30,000 | Monicah Wairimu Ndungu | F |  |  |  |  |
|  | Provision of full day conference facilities | Email quotations | Lake Naivasha Panorama Park | 60,000 | Mugo Munyigi, Gladys Mugo, Sammy Mugo | M/F |  |  |  |  |
|  | Supply of Transparent folders | KIP/037/17-18 | Supply Link | 11,400 | Samuel N/Hannah Mbugua | F |  |  |  |  |
|  | Supply of Horizontal banners for KIPPRA Conference | Email quotations | Kabuline Investments | 102,300 | Joshua Kabutha | M |  |  |  |  |
|  | Provision of entertainment during KIPPRA Regional Conference | Direct Procurement | NHIF Choir | 380,000 | NHIF | M |  |  |  |  |
|  | Advert for policy analysts and Young Professionals | Direct Procurement | My Gov. | 564,320 | GOK | N/A |  |  |  |  |
|  | Maintenance of KIPPRA website and intranet | Contract | Xtranet Communication | 187,238 | Henry Chege Njoroge, Lucy Njoroge | M/F |  |  |  |  |
|  | Full day non- residential conference facilities Research and Survey Committee | Email quotations | Lake Naivasha Panorama Park | 165,000 | Mugo Munyigi, Gladys Mugo, Sammy Mugo | M/F |  |  |  |  |
|  | Half day conference facilities -Challenging Public sector reforms | Email quotations | Panafric Hotel | 304,000 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of return air tickets for Dr. Rose Ngugi, Paul Odhiambo, Stephen Yego | Email quotations | African Touch Safaris | 53,150 | Rosemary Kaittany | F |  |  |  |  |
|  | Printing of KIPPRA Publications Catalogue | KIP/027/17-18 | Green Artic Agencies | 125,000 | Monicah Wairimu Ndungu | F |  |  |  |  |
|  | Provision of décor for KIPPRA regional conference | Email quotations | Perfect Events | 74,000 | Peris Owegi | F |  |  |  |  |
|  | Provision of full day conference facilities for YPS retreat 26th to 31st May 2018 | Email quotations | Sweet lake Resort | 210,000 | Jefferson Mungai, Mercy Muthoni, Terry Wambuku, Winnie Wambui | M/F |  |  |  |  |
|  | Provision of cleaning and fumigation of KIPPRA OFFICES | KIP/031/17-18 | Genex Cleaning | 70,000 | Alice Aloka, Gedion Ayoma | F/M |  |  |  |  |
|  | Supply of bottled water | Contract | Aquamist Limited | 20,546 | Karim Premji | M |  |  |  |  |
|  | Provision of full day conference facilities for data mgt. committee | Email quotations | Sarova Panafric | 20,000 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of master of ceremony services in KIPPRA Conference | Email quotations | Sterling Quality Co. | 626,400 | Michael Oyier | M |  |  |  |  |
|  | Provision of fuel for KIPPRA vehicles | Contract | National Oil Corporation | 91,402 | GOK | N/A |  |  |  |  |
|  | Graphic design of KIPPRA Regional Conference Website | Email quotations | Pixellent Creatives | 189,000 | Isaiah Muthui | M |  |  |  |  |
|  | Provision of full day conference facilities KER Team | Email quotations | Masada Hotel | 180,000 | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | M/F |  |  |  |  |
|  | Supply of banners | Email quotations | Vista Global | 244,760 | Agnes Mwende | F |  |  |  |  |
|  | Provision of snacks and lunches YPS Training, ACBF audit | Email quotations | ACK | 115,940 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Snacks, lunches shortlisting of YPs, CGE Training | Email quotations | ACK | 170,930 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Snacks, lunches ISO Auditors | Email quotations | ACK | 37,930 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Full day conference facilities strategic plan, research and survey committee, sensitization on office 365 | Email quotations | ACK | 81,680 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Full day conference facilities HRMAC, Bonus policy retreat, Snacks COG, Lunches HODS AND YPS, Snacks COG | Email quotations | ACK | 62,520 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Snacks, Ras training leather products field survey, KIPPRA/FAO | Email quotations | ACK | 33,390 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of lunches, HODs and YPs | Email quotations | ACK | 85,540 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, lunch RAS training leather products field survey | Email quotations | ACK | 10,290 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, lunch, KIPPRA/FAO 2-4/5/18 | Email quotations | ACK | 23,100 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, lunch, shortlisting of Policy Analysts, provision of snacks and lunches 16th and 17th January | Email quotations | ACK | 37,650 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of lunch SGS Audit 28/2/18-2/3/18 | Email quotations | ACK | 11,100 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks 14/2/18, lunch CAPEC project | Email quotations | ACK | 10,450 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of full day conference facilities Health and safety committee, lunch for youth preferential study | Email quotations | ACK | 54,980 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, lunch RAS Training 1st to 3rd Feb 2018 | Email quotations | ACK | 141,020 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of lunch pre-assessment audit 18th- 19th Jan 2018 | Email quotations | ACK | 27,730 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks for supplier sensitization, KIPPRA COG, Lunch ED, YPs | Email quotations | ACK | 116,650 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, lunch, CGE training, OAG Auditors | Email quotations | ACK | 180,610 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of accommodation superior room CGE Trainer | Email quotations | ACK | 55,000 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of half-day conference facilities for Tobacco study | Email quotations | Fairview Hotel | 157,500 | Mr. Andrew Widegger,  Mr. Alastair Dooley | M |  |  |  |  |
|  | Printing and delivery of Policy brief No. 11, 12, 13 | Email quotations | Tricore Agencies | 342,000 | Anthony Karanja | M |  |  |  |  |
|  | Provision of drinking water | Contract | Aquamist Limited | 27,395 | Karim Premji | M |  |  |  |  |
|  | Provision of taxi, car hire services | Contract | Kenatco Taxis | 148,445 | GOK | N/A |  |  |  |  |
|  | Live coverage/space order for KIPPRA Conference | Direct Procurement | Nation Media Group | 2,687,140 | W.Kiboro, S. Gitagama, A. Poonawala, D. Aluanga, F.O. Okello, L. Otieno, R. Tobiko, S. Dunbar-Johnson, S. Kagugube, W. Mwangi | M |  |  |  |  |