**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 InternationalHoldings (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 InternationalHoldings 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 InternationalHoldings 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 InternationalHoldings (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 InternationalHoldings 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 InternationalHoldings 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 KilonzoMargaret, 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 |  |  |  |  |
| 1.
 | 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 |  |  |  |  |