|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **S/No** | **Item Description** | **Tender/Quotation No.** | **Firm**  **Awarded** | **Name of Directors** | **Amount** | **Gender** | **Category** | | | |
| **Y** | **W** | **PWD** | **GENERAL**  **CONTRACTORS** |
|  | Annual Conference PA System | Email Quotations | Pillar Audio Visual | Michael M. Maina  Peter M. Maina  Lucy W. Muture  Rufus M. Macharia | 163,560 | M/F | Y |  |  |  |
|  | Printing and Publications | Email Quotations | Tricore Agencies | Anthony Karanja | 342,000 | M | Y |  |  |  |
|  | Supply of ICT Equipment | KIP 025/17-18 | Inline Limited | Anne Nduta  Nancy W. Gichuki | 509,000 | F |  | W |  |  |
|  | Supply of branded merchandise KIPPRA Annual conference | Email Quotations | Tricore Agencies | Anthony Karanja | 145,000 | M | Y |  |  |  |
|  | Supply of general office stationery | KIP/037/17-18 | Jujonjo Enterprises | Justin Njoka Njoki  Nancy Nyokabi Muigai | 10,200 | M | Y |  |  |  |
|  | Supply of General office stationery | KIP/037/17-18 | Pristine Systems | Christine Njage | 42,000 | F |  | W |  |  |
|  | Reprinting of KIPPRA Policy Monitor | KIP/012/17-18 | Murat Gen. Merchants | Lilian Wambui | 246,250 | F | Y |  |  |  |
|  | Printing of KIPPRA Policy Monitor | KIP/002/18-19 | Twin Allan | Mary Muriuki | 245,000 | F |  | W |  |  |
|  | Provision of RFID Cards | Email quotations | Osil Limited | Silvia Lagat | 17,380 | F |  | W |  |  |
|  | Supply of Toners | KIP 038/17-18 | Wamunga Investments | Ruth Wambiri | 296,000 | F |  | W |  |  |
|  | Printing of business cards | Email quotations | Jawa Ventures | Nancy Wachira | 39,000 | F |  | W |  |  |
|  | Supply of branded merchandise KMPUs | Email quotations | Vista Global | Agnes Mwende | 276,544 | F |  | W |  |  |
|  | Printing of Public Policy Process flyer | Email quotations | Tricore Agencies | Antony Karanja | 48,000 | M | Y |  |  |  |
|  | Provision of RFID Cards | Email quotations | Osil Limited | Silvia Lagat | 22,120 | F |  | W |  |  |
|  | General Office Consumables | Email quotations | Befra E.A Limited | Benedetta Nungari | 10,775 | F |  | W |  |  |
|  | External hard drives | Email quotations | Paxwide Enterprises | Margaret Nduta | 100,000 | F |  | W |  |  |
|  | Computer Consumables | Email quotations | Skycorp Technologies | David Kiprono  Fredrick Mulinge | 7,500 | M | Y |  |  |  |
|  | Digital voice recorders | Email Quotations | Cloudworld Limited | Judith Wangari | 72,500 | F |  | W |  |  |
|  | Access cards | Email Quotations | Osil Limited | Silvia Lagat | 31,600 | F |  | W |  |  |
|  | Supply of toners | KIP/005/18-19 | Miggan Enterprises | Margaret Njenga /Ignatus Magothe | 200,000 | F | Y |  |  |  |
|  | Office  Stationery | KIP 064/18-19 | Willkim Enterprises | William Kimani Kibe | 99,000 | M |  |  | PWD |  |
|  | Publications | KIP 007/18-19 | Cejocira Enterprises | Celine Simiyu | 558,830 | F | Y |  |  |  |
|  | Supply if ICT Equipment | KIP 001/18-19 | Atom Suppliers | Patrick Kinono | 687,200 | M | Y |  |  |  |
|  | Supply of Office Furniture | KIP 041/18-19 | Apicah Furnitures | Monicah M. Macharia | 1,067,000 | F |  | W |  |  |
|  | Publications | KIP 011/18-19 | Liverra Investments | Verrah Anyango Bwana  Linda Achieng Bwana | 83,000 | F |  | W |  |  |
|  | Publications | KIP 011/18-19 | Green Artic Agencies | Monicah Wairimu Ndungu | 305,500 | F |  | W |  |  |
|  | Access cards | Email Quotations | Osil Limited | Silvia Lagat | 100,185 | F |  | W |  |  |
|  | Cleaning and fumigation | KIP/010/18-19 | Falida Enterprises | Faith Nduta Muriithi | 42,208 | F |  | W |  |  |
|  | Printing and Publications | KIP 048/18-19 | Nalex International | Felix Opiyo | 142,175 | M | Y |  |  |  |
|  | Printing and Publications | KIP 015/18-19 | Shieldcom Digitex | Vincent Ngao | 297,500 | M | Y |  |  |  |
|  | Printing and Publications | KIP 007/18-19 | Twin Allan Enterprises | Mary Muriuki Nyaguthi | 249,500 | F |  | W |  |  |
|  | General Office Stationery | KIP 004/18-19 | Floreki Enterprises | Shelmith Wangui | 12,000 | F |  | W |  |  |
|  | General Office Stationery | KIP/004/18-19 | Heshbon Enterprises | Margaret Wairimu  Gabriel N. Ndambo | 5,000 | F |  | W |  |  |
|  | General Office Stationery | Email Quotations | Brikel Gen. Supplies | Brian Muema Muthoka | 59,160 | M | Y |  |  |  |
|  | Promotional Materials | Email quotations | Ultimate Xpress | Salome Kiruthu | 38,976 | F |  | W |  |  |
|  | Printing and Publications | Email quotations | Mickel Enterprises | Pauline Mweru | 23,700 | F |  | W |  |  |
|  | Supply of Printing paper | KIP/004/18-19 | Willkim Enterprises | William Kimani Kibe | 123,750 | M |  |  | PWD |  |
|  | Supply of branded merchandise | KIP/013/18-19 | Supply Link Ventures | Samuel N/Hannah Mbugua | 1,105,600 | F |  | W |  |  |
|  | Printing and Publications | KIP/014/18-19 | Mickel Enterprises | Pauline Mweru | 555,750 | F |  | W |  |  |
|  | Printing and Publications |  | Sure Solutions | Eunice Wangari | 324,575 | F |  | W |  |  |
|  | Printing and Publications | KIP/015/18-19 | Mid-week Gen. Suppliers | Phyllis Njeri | 465,000 | F |  | W |  |  |
|  | Training on HIV/Aids | Email Quotations | Rosin Psychological | Rose Otieno | 255,200 | F |  | W |  |  |
|  | Printing and Publications |  | Munkav Investments | Brian Munywoki | 565,250 | M | Y |  |  |  |
|  | Printing and delivery of discussion paper No 210 | KIP/016/18-19 | Kefame Enterprises | Melchizedek Bosire Moseti | 286,500 | M | Y |  |  |  |
|  | Printing and delivery of paper No 193 | KIP/016/18-19 | Deboma Enterprises | Debborah Magara | 347,875 | F |  |  | PWD |  |
|  | Branded T shirts | Email quotations | Ultimate Express | Salome Kiruthu | 9,744 | F |  | W |  |  |
|  | Branded flash disks | Email quotations | Tassel Investments | Juliah W. Wairagu | 762,850 | F |  | W |  |  |
|  | Branded pens, tote bags | Email quotations | Urban Spark Ventures | Peter Mwathi Mungai | 206,700 | M | Y |  |  |  |
|  | Branded T shirts | Email quotations | Vista Global | Esther Mwende | 139,200 | F |  | W |  |  |
|  | Printing of flyers | Email quotations | Green Artic Agencies | Monicah Wairimu Ndungu | 260,000 | F |  | W |  |  |
|  | Printing of CEEPs banners, dummy book | KIP/013/18-19 | Prime Express | Risper Gathoni Njoroge | 47600 | F |  | W |  |  |
|  | Printing of policy monitor | KIP/014/18-19 | Tecm Africa | Brian Munywoki  Edward Gachini | 715,000 | M | Y |  |  |  |
|  | Supply of toners | KIP/018/18-19 | Digital Frontiers | Sammy Odari | 249,500 | M | Y |  |  |  |
|  | Policy monitors | KIP 022/18-19 | Lithotech Print Solutions | Esther Mwangi  Victor Kingori | 630,050 | F |  | W |  |  |
|  | Policy briefs | KIP 022/18-19 | Wilatec Solutions | William Ateka Ayoga | 591875 | M | Y |  |  |  |
|  | HIV/AIDS booklets | KIP 020/18-19 | Dawambu | Daniel Kinuthia Mbugua | 135,140 | M |  |  | PWD |  |
|  | National values booklet | KIP/026/18-19 | Dawambu | Daniel Kinuthia Mbugua | 478,000 | M |  |  | PWD |  |
|  | Policy monitors | KIP/014/18-19 | Munkav Investments | Brian Munywoki | 369,000 | M | Y |  |  |  |
|  | Policy monitor newsletter | KIP/014/18-19 | Shieldcom Digital | Vincent Ngao | 297,500 | M | Y |  |  |  |
|  | Children’s branded backpacks | KIP/028/18-19 | Peakway Ventures | Anthony Mawira Murungi | 319,000 | M | Y |  |  |  |
|  | Plastic waste bins & stickers | Email quotations | Juanlink Enterprises | Juliah Wairagu Waruguru | 265,650 | F |  | W |  |  |
|  | Maintenance kits of printers | KIP 032/18-19 | Fibre Tech Systems | Duncan Andenga,  Jeridah Nandwa | 88,500 | F |  | W |  |  |
|  | National values booklet & business cards | KIP 026/18-19  Email | Intermass Printers & Stationers | Mugure Kigathi | 60,800 | F |  | W |  |  |
|  | Conference proceedings | KIP 020/18-19 | Gitme Enterprises | Erastus Mutegi Nkando | 498,825 | M | Y |  |  |  |
|  | Biro pens, pocket folders, nametags | KIP 017/18-19 | Credible Printers | Mary Murugi Njeru | 68,475 | F | Y |  |  |  |
|  | Supply of toners | KIP 018/18-19 | Niceland Stationery | Joseph Amollo | 99,000 |  | Y |  |  |  |
|  | Public policy flyers | Email quotations | Tricore Agencies | Anthony Karanja | 48,000 | M | Y |  |  |  |
|  | HIV/AIDS booklets | KIP 027/18-19 | Comprinta Enterprises | Douglas Kimani | 250,000 | M |  |  | PWD |  |
|  | Policy briefs | KIP/035/18-19 | Saneco International | Edwin Samani | 388,500 | M | Y |  |  |  |
|  | Training calendar | KIP/038/18-19 | Berrutt Gen. Supplies | Ruth Njeri Kinyua | 88,500 | F |  | W |  |  |
|  | Public policy flyers | KIP/025/18-19 | Sifteagleam | Yusuf Wambua Ojara | 58,400 | M |  |  | PWD |  |
|  | Digital printing of policy briefs | Email quotations | Lithotech Print Solutions | Esther Mwangi  Victor Kingori | 377,000 | F |  | W |  |  |
|  | Printed Programme booklets | Email quotations | Dawambu services | Daniel K.Mbugua | 45,900 | M |  |  | PWD |  |
|  | Policy briefs | KIP/035/18-19 | Jazi Creation | Jacob Owuor | 358,590 | M | Y |  |  |  |
|  | Reprint of policy monitor (Jan-March 2018) and Occasional Paper No.01/2001 | KIP/014/18-19 | Mickel Enterprises | Pauline Mweru Kariuki | 1,400,000 | F |  | W |  |  |
|  | Printing of special paper | KIP/026/18-19 | Willikim Enterprises | William Kimani Kibe | 179,500 | M |  |  | PWD |  |
|  | Reprinting of flyers | Email quotations | Green Artic Agencies | Monicah W. Ndungu | 260,000 | F |  | W |  |  |
|  | Reprint of national values | KIP/026/18-19 | Dawambu Services | Daniel Kinuthia Mbugua | 239,000 | M |  |  | PWD |  |
|  | Printing of vision/mission, core values | KIP/034/18-19 | Sudiel Enterprises | Susan N. Mbugua | 117,792 | F | Y |  |  |  |
|  | Policy brief | KIP/038/18-19 | Chanjo Enterprises | Joyce Thuo | 65,000 | M | Y |  |  |  |
|  | Policy brief | KIP/039/18-19 | Mario Gen. Merchants | Cecilia Githeri | 848,000 | F |  | W |  |  |
|  | Supply of executive chairs | KIP/023/18-19 | Mikter Enterprises | Teresiah N. Muiruri | 180,000 | F |  | W |  |  |
|  | Supply of toners | Email Quotations | Blue Arrow | Ann Mugwe | 510,000 | F |  | W |  |  |
|  | Office Furniture | KIP/021/18-19 | Garnet Link Traders | Juliah Waruguru  Margaret Wanjiru | 624,800 | F |  | W |  |  |
|  | Printing and Publications | KIP/035/18-19 | Jazi Creation | Jacob Owuor | 239,060 | M | Y |  |  |  |
|  | Office Stationery | KIP/037/18-19 | Tremit Enterprise | Catherine Nganga  Anne Macharia | 228,500 | F |  | W |  |  |
|  | Digital Camera | MOICT Framework | Dibuche Merchandise | Abdifatah Ibrahim Yusuf | 431,241.72 | M | Y |  |  |  |
|  | Cleaning and Fumigation | KIP/033/18-19 | Welbes Investments | Lilian Owino  Beatrice Ogutu | 57,025 | F |  | W |  |  |
|  | Supply of Printing Papers | KIP/019/18-19 | Andimalo Enterprises | Andrew Malo | 86,000 | M |  |  | PWD |  |
|  | Office Consumables | Email quotations | Juanlink Enterprises | Juliah Wairagu Waruguru | 100,000 | F |  |  |  |  |
|  | Printing and Publications | KIP/014/18-19 | Lithotech Print Solutions | Esther Mwangi  Victor King’ori | 1,389,700 | F |  | W |  |  |
|  | Printing and Publications | KIP/020/18-19 | Dawambu Supplies | Daniel Kinuthia Mbugua | 119,500 | M |  |  | PWD |  |
|  | Printing and Publications | KIP/036/18-19 | Authur Enterprises | Doris Mpekethu | 593,975 | F |  | W |  |  |
|  | Printing and Publications | Email quotations | Just Suppliers | Naomi Macharia Wangari  Jacob Owuor | 9,750 | F | Y |  |  |  |
|  | Printing and Publications | KIP/040/18-19 | Desmo Solutions | Evans Ogao | 760,000 | M | Y |  |  |  |
|  | Printing and Publications | KIP/040/18-19 | Gigen Ventures | Gibbson Kigen | 2,144,000 | M | Y |  |  |  |
|  | Printing and Publications | KIP 020/18-19 | Gitme Enterprises | Erastus Mutegi Nkando | 498,825 | M | Y |  |  |  |
|  | Printing and Publications | KIP/040/18-19 | Nyaprice Ltd | Rosemary Nyathogora Kariuki  Samuel Kamau Kiarie | 1,520,000 | F |  | W |  |  |
|  | ICT Consumables | KIP/044/18-19 | Anpor Traders | Robert Gatheru Mwangi | 387,500 | M |  |  | PWD |  |
|  | Printing and Publications | KIP/022/18-19 | Lithotech Print Solutions | Esther Mwangi  Victor Kingori | 338,275 | F |  | W |  |  |
|  | Office Stationery | KIP/038/18-19 | Berrutt Ge. Supplies | Ruth Njeri Kinyua | 55,000 | F |  | W |  |  |
|  | Video Coverage for Conference | Email Quotations | Miracleye Productions | Victor Ogolah | 773,400 | M | Y |  |  |  |
|  | Promotional and publicity materials | Email Quotations | Kamjoe Printers | Joseph Kariuki | 250,000 | M |  |  | PWD |  |
|  | Promotional/branding materials | Email Quotations | Janzik Enterprises | Jane Mwathe Nzioka | 63,300 | F |  |  | PWD |  |
|  | Office stationery | Email Quotations | Janzik Enterprises | Jane Mwathe Nzioka | 42,000 | F |  |  | PWD |  |
|  | ICT Consumables | KIP/044/18-19 | Brinkman Enterprises | Angela Wambui Kimani | 223,150 | F |  | W |  |  |
|  | Printing and Publications | Email Quotations | Just Suppliers | Naomi Macharia | 6,000 | F | Y |  |  |  |
|  | Supply of ICT Consumables | MOICT Framework | Cloudworld Ltd | Judy Wangari  Irene Mumbi | 136,500 | F |  | W |  |  |
|  | Supply of promotional /publicity materials | Email Quotations | Maxim Gen. Supplies | Jacinta Mutheu Musyoki | 22,750 | F |  | W |  |  |
|  | Supply of promotional/publicity materials | Email Quotations | Tricore Agencies | Anthony Karanja | 7,200 | M | Y |  |  |  |
|  | Office repair and maintenance | KIP/042/18-19 | Megablok Supplies | Henry Mbugua  Winfred Nyawira | 12,000 | F | Y |  |  |  |
|  | Printing and Publications | Email Quotations | Decision Analyst | Patricia Muchengi  Ann Mugwe | 90,000 | W | Y |  |  |  |
|  | Printing and Publications | KIP/045/18-19 | Tramoh Ventures | Kefa Samani | 690,000 | M | Y |  |  |  |
|  | Printing and Publications | KIP/046/18-19 | Arifa Investments | Pamela Mwikali | 433,800 | F |  | W |  |  |
|  | Printing and Publications | KIP/046/18-19 | Hiloren Enterprises | James Nyatoma | 1,351,980 | F |  | W |  |  |
|  | Printing and Publications | KIP/041/18-19 | Nicarol Global | Nicholas Omondi | 423,500 | M | Y |  |  |  |
|  | Sound Coverage for conference | Email Quotations | Miracleye Productions | Victor Ogola | 574,800 | M | Y |  |  |  |
|  | Supply of office stationery ACBF | Email Quotations | Carena Gen. merchants | Emily Wamalwa | 24,100 | F |  | W |  |  |
|  | Printing and Publications | KIP/014/18-19 | Spikes Business Solutions | George Mutua Musyoki | 597,000 | M | Y |  |  |  |
|  | Supply of promotional/publicity materials | Email Quotations | Essy & Elvo | Leonidah Ototo | 210,750 | F |  | W |  |  |
|  | Supply and fixing of grill door | KIP/043/18-19 | Netapps | Magdalene Njoroge | 50,370 | F |  | W |  |  |
|  | Supply of office stationery | Email Quotations | Anpor Traders | Robert Gatheru Mwangi | 234,300 | M |  |  | PWD |  |
|  | Repair of faulty magnetic door switch | KIP/032/18-19 | FGEE Technologies | Rachael Achacha | 6,728 | F |  | W |  |  |
|  | Digital printing of strategic plan | Email Quotations | Lithotech Print Solutions | Esther Mwangi  Victor Kingori | 95,000 | F |  | W |  |  |
|  | Printing of six county health briefs | KIP/045/18-19 | Sypsan Enterprises | Syprose A. Omondi | 225,000 | F |  | W |  |  |
|  | Printing of KIPPRA Monitor Jan-March series | KIP/047/18-19 | Welcas Enterprises | Jackline Atika | 349,275 | F |  | W |  |  |
|  | Provision of accommodation CGE trainer | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 55,000 | M |  |  |  | GC |
|  | Provision of PA System for KIPPRA Conference | Email Quotations | Pillar audio visual | Michael M. Maina  Peter M. Maina  Lucy W. Muture  Rufus M. Macharia | 163,560 | F/M |  |  |  | GC |
|  | Provision of half day conference facility for ACBF Tobacco study | Email Quotations | Fairview | Mr. Andrew Widegger,  Mr. Alastair Dooley | 157,500 | M |  |  |  | GC |
|  | Provision of entertainment during KIPPRA Conference | Email Quotations | Algomine tech | Gilbert Gichuhi,  Mugambi Alois | 120,000 | M |  |  |  | GC |
|  | Provision of drinking water | Contract | Aquamist Ltd | Karim Premji | 27,395 | M |  |  |  | GC |
|  | Provision of ACL Data Analysis version 13 and ACL Foundation training | Email quotations | Grande Afrique Consult | Godfrey Mwika | 522,00 | M |  |  |  | GC |
|  | Repair of KBJ 560U | KIP/039/17-18 | Mavuno Automasters | Patrick Wambua | 78,880 | M |  |  |  | GC |
|  | Provision of taxi services | Contract | Kenatco Taxi | GOK | 148,447 | N/A |  |  |  | GC |
|  | Provision of full day conference facilities for Data mgt. committee retreat | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 20,000 |  |  |  |  | GC |
|  | Space order for advertisement of KIPPRA Conference | Direct procurement | Nation Media Group | W.D. Kiboro, S. Gitagama, A. Poonawala, D. Aluanga, F.O. Okello, L. Otieno, R. Tobiko, S. Dunbar-Johnson, S. Kagugube, W. Mwangi | 2,687,140.00 | M |  |  |  | GC |
|  | Supplementary LSO for decoration of scallops drapery 2 tables | Email quotations | Perfect events | Peris Owegi | 10,000 | F |  |  |  | GC |
|  | Provision of fuel for KIPPRA Vehicles June 2018 | Contract | NOCK | GOK | 38,731 | N/A |  |  |  | GC |
|  | Provision of buns for KIPPRA Staff May and June 2018 | Contract | Gal baking Ltd | John Murerwa Muriithi | 43,304 | M |  |  |  | GC |
|  | Provision of lunch for Exit Interview ED and Wangari | Email Quotations | Fairview | Mr. Andrew Widegger,  Mr. Alastair Dooley | 6,050 | M |  |  |  | GC |
|  | Supply of toners for the photocopier | Email quotations | Office Technologies | Basil Mark Serrao, Kartik Patel, Beena Patel, Amit Patel, Meghna Dave | 60,648 | M/F |  |  |  | GC |
|  | Provision of RFID Staff cards | Email Quotations | Osil Ltd | Sylvia Lagat | 17,380 | F |  |  |  | GC |
|  | Supply of ladies' blouses, Mens' shirts KIPPRA Conference | Email Quotations | Leone fashions | Kennedy Ondanga | 10,500 | M |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 34,011 | M |  |  |  | GC |
|  | Provision of car tracking and monitoring system | Contract | G4S | 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 | 19,314 | M |  |  |  | GC |
|  | Supply of metallic multi-purpose trolley in two leaves | Email quotations | Metco ltd | Mulchand P. Shah,  Dinogauri K. Shah,  Hiten M. Shah,  Tanuj K. Shah | 169,360 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities for staff sensitization by EACC 27/6/18 | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 199.999.51 | M/F |  |  |  | GC |
|  | Printing and delivery of KIPPRA Letter heads | Email Quotations | Kabuline Inv. | Joseph Kabutha | 59,565 | M |  |  |  | GC |
|  | Supply of RFID Cards | Email Quotations | Osil Ltd | Sylvia Lagat | 22,120 | F |  |  |  | GC |
|  | Provision of half day conference facilities 21/6/18 | Email Quotations | Sarova stanley | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 266,000.00 |  |  |  |  | GC |
|  | Supply of drinking water, repair of faulty dispenser | Contract | Aquamist Ltd | Karim Premji | 14, 161.28 | M |  |  |  | GC |
|  | Branding of KIPPRA 7th floor offices | Email Quotations | Avant Garde const. | Brian Orina | 293,002 | M |  |  |  | GC |
|  | Provision of taxi services | Contract | Kenatco Taxi | GOK | 297,447 | N/A |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 66,468 | M |  |  |  | GC |
|  | Provision of normal service and brake replacement KBW 670V | Contract | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 55,510.09 | F/M |  |  |  | GC |
|  | Replacing clutch assembly for KBB 136S | Email Quotations | Mavuno Automasters | Patrick Wambua | 62,640 | M |  |  |  | GC |
|  | Provision of fuel for KIPPRA vehicles | Contract | NOCK | GOK | 94,944 | N/A |  |  |  | GC |
|  | Repair of locking mechanism of grilled door 7th floor western wing | Email Quotations | Leading locks ltd | Walter Odhiambo Otieno | 9,860 | M |  |  |  | GC |
|  | Provision of full day conference facilities for conference committee | Email Quotations | Masada hotel | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | 148,000 | F/M |  |  |  | GC |
|  | Provision of full day conference facilities for | Email Quotations | Masada hotel | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | 212,000 | F/M |  |  |  | GC |
|  | Supply of survey CTO Software -mobile data collection | Email Quotations | Dobility | Christopher Robert | 59,700 | M |  |  |  | GC |
|  | Supply of protective clothing for KIPPRA staff | Email Quotations | Nairobi sports house | Mahendra Kumar Shah, Milan Dayalal Shah | 40,809 | M |  |  |  | GC |
|  | Provision of conference facilities for breakfast meeting 5/7/18 | Email Quotations | Fairview | Mr. Andrew Widegger, Mr. Alastair Dooley | 61,000 | M |  |  |  | GC |
|  | Supply of sandwiches conference committee 4/5/18 | Email Quotations | Fairview | Mr. Andrew Widegger, Mr. Alastair Dooley | 19,550 | M |  |  |  | GC |
|  | Provision of sandwiches conference committee 11/5/18 | Email Quotations | Fairview | Mr. Andrew Widegger, Mr. Alastair Dooley | 8,050 | M |  |  |  | GC |
|  | Provision of lunch for ED and board chair | Email Quotations | Fairview | Mr. Andrew Widegger, Mr. Alastair Dooley | 4,850 | M |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 18,328.47 | M |  |  |  | GC |
|  | Repair of KBG 035C, KBL 463 G |  | Stanhope engineers ltd |  | 205,726 |  |  |  |  | GC |
|  | Provision of return air ticket for Caroline Mukiira NBO-UKUNDA -NBO | Email Quotations | Helinas safaris | David Mwaura, Joseph Kimani, Linnus Kimani, Richard Kimani, Josephine Kimani | 32,200 | F/M |  |  |  | GC |
|  | Provision of outdoor signage rental at 1st Ngong avenue | Direct Procurement | Magnate ventures | Timothy Waweru, Humphrey Njoroge, Stanley Ng’ethe, Robert Kamau | 58,000 | M |  |  |  | GC |
|  | Provision of buns (July 20180 | Contract | Gal baking Ltd | John Murerwa Muriithi | 23,429 | M |  |  |  | GC |
|  | Provision of car tracking, car monitoring | Contract | G4S | 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 | 96,570 | M |  |  |  | GC |
|  | Maintenance of KIPPRA website My-October 2018 | Contract | Xtranet | Henry Chege Njoroge, Lucy Njoroge | 434,391 | M/F |  |  |  | GC |
|  | Provision of half day conference facilities | Email Quotations | Sarova Stanley | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit, Minal V,Uday B, Mita V, Sameer M | 95,000 | M/F |  |  |  | GC |
|  | design and layout of KIPPRA Policy Monitor | Email Quotations | Diana Violet Anangwa | Diana Violet Anangwa | 25,056 | F |  |  |  | GC |
|  | Design of KER 2018 | Email Quotations | John Ngugi | John Ngugi | 155,440 | M |  |  |  | GC |
|  | Supply of drinking water | Contract | Aquamist Ltd | Karim Premji | 25,254 | M |  |  |  | GC |
|  | Lunch for ED 13/8/18 | Email Quotations | Fairview | Mr. Andrew Widegger,  Mr. Alastair Dooley | 4,800 | M |  |  |  | GC |
|  | Provision of taxi services | Contract | Kenatco Taxi | GOK | 81,104 | N/A |  |  |  | GC |
|  | Provision of lunches AFAB evaluation | Email Quotations | Fairview | Mr. Andrew Widegger,  Mr. Alastair Dooley | 9,000.00 | M |  |  |  | GC |
|  | Provision of extra presentation videos KIPPRA Conference | Email Quotations | Lois events managers | Jackton Otieno | 150,000.00 | M |  |  |  | GC |
|  | Provision of conference facilities KIPPRA wide survey committee | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 19,490.00 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities, lunch for YPS training for 3 days, snacks YPs training 3 days | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 148,350.00 | M/F |  |  |  | GC |
|  | Provision of conference facilities 4th -6th October | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 13,590.00 | M/F |  |  |  | GC |
|  | Provision of conference facilities 13 to 15th | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 32,740.00 | M/F |  |  |  | GC |
|  | Provision of snacks for orientation of new staff, lunch for OAG | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 32,200.00 | M/F |  |  |  | GC |
|  | Provision of lunch 4th to 6th April, lunch for ACBF Audit | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 15,960.00 | M/F |  |  |  | GC |
|  | Provision of lunch, snacks for CAS -National treasury | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 8,750.00 | M/F |  |  |  | GC |
|  | Provision of snacks, Lunch YPs interviews, lunch (Disability mainstreaming committee) | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 40,430.00 | M/F |  |  |  | GC |
|  | Provision of snacks-National values, lunch | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 32,280.00 | M/F |  |  |  | GC |
|  | Provision of conference facilities Anti-corruption project | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 9,620.00 | M/F |  |  |  | GC |
|  | Provision of snacks daily for ISMS Training, lunches | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 61,830.00 | M/F |  |  |  | GC |
|  | Provision of snacks staff welfare meeting 15/8/18, full day conference facilities 16/8/18 | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 29,570.00 | M/F |  |  |  | GC |
|  | Provision of snacks National values sensitization, lunch for 3 Pax, SNACKS, LUNCH KTMM/SAM | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 134,760.00 | M/F |  |  |  | GC |
|  | Provision of snacks OAG , KWIS, VOIP evaluation | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 28,330.00 | M/F |  |  |  | GC |
|  | Provision of snacks AFDB evaluation, conference facilities Data Mgt. Committee, | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 64,930.00 | M/F |  |  |  | GC |
|  | Supply of Numatic Wet and dry vacuum cleaner |  | Hiwot Enterprises |  | 127,600 |  |  |  |  | GC |
|  | Provision of return air tickets Hannah Wang’ombe, Juliana Mbithi Abidjan | Email Quotations | ATS travel | Rosemary Kaittany | 239,270 | F |  |  |  | GC |
|  | Design and illustration of National Values Booklets | Email Quotations | Diana Violet Anangwe | Diana Violet Anangwe | 19,200 | F |  |  |  | GC |
|  | Design and typesetting of policy briefs | Email Quotations | Diana Violet Anangwe | Diana Violet Anangwe | 71,400 | F |  |  |  | GC |
|  | Provision of conference facilities breakfast meeting 12/9/18 | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 192,000 |  |  |  |  | GC |
|  | Supply of RFID access cards |  | Osil Ltd | Sylvia Lagat | 31,600 | F |  |  |  | GC |
|  | Provision of full day conference facilities vision 2030 retreat 17-21/9/18 | Email Quotations | Panorama park hotel ltd | Mugo Munyigi, Gladys Mugo, Sammy Mugo | 138,000 | M/F |  |  |  | GC |
|  | Provision of return air ticket Manaseh Otieno Lusaka | Email Quotations | Silverbird travelplus | Joel Mutiso, Jackson Muia, Caroline Mumbua, Kalandini Holdings | 91,250 | F/M |  |  |  | GC |
|  | Provision of fuel for KIPPRA vehicles | Contract | NOCK | GOK | 102,630 | N/A |  |  |  | GC |
|  | Provision of drinking water | Contract | Aquamist | Karim Premji | 22,686.12 | M |  |  |  | GC |
|  | Renting of copier machine | Contract | Copycat ltd | Nazir Noordin, Vishal Patel | 18,879.93 | M |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 3,944 | M |  |  |  | GC |
|  | Provision of taxi services | Contract | Kenatco taxis | GOK | 130,575.40 | N/A |  |  |  | GC |
|  | Provision of buns | Contract | Gal baking ltd | John Murerwa Muriithi | 25,942 | M |  |  |  | GC |
|  | SLA for maintenance of point to point link btw. HQ and Treasury | Contract | Internet solutions | Peter Ndirangu, Caroline Wangui, Daniel Mutisya, Julian Sunker, Richard Hechle, Edward Wambugu | 104,400 | M/F |  |  |  | GC |
|  | Normal service KBL 463G | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 10,000 | F/M |  |  |  | GC |
|  | Provision of training for HIV/AIDS and drug substance abuse | Email quotations | Rosin psychological services | Rose Otieno | 255,200 | F |  |  |  | GC |
|  | Provision of full day non-residential conference facilities Health and safety committee 18th -21st Sept'18 | Email Quotations | Masada hotel | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | 120,000 | F/M |  |  |  | GC |
|  | Normal service for KBN 725E | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 30,351 | F/M |  |  |  | GC |
|  | Provision of sandwiches Mgt. team | Email Quotations | Fairview hotel | Mr. Andrew Widegger,  Mr. Alastair Dooley | 13,950 | M |  |  |  | GC |
|  | Typesetting and design of KIPPRA code of conduct | Email Quotations | Diana Violet Anangwe | Diana Violet Anangwe | 9,600 | F |  |  |  | GC |
|  | Provision of return air tickets Douglas Kivoi/Victor Mose | Email Quotations | Attic tours & travel | Esther Wahu Waweru, Paul Kitiku Ndolo | 52,635 | F/M |  |  |  | GC |
|  | Supply of condom dispensers, fire action signage, first aid kit | Email Quotations | Nairobi safety shop | Steve Mbugua | 22,272 | M |  |  |  | GC |
|  | Parking bays October-December 2018 | Direct Procurement | Church commissioners of Kenya | CCK | 396,720 | N/A |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 30,044 | M |  |  |  | GC |
|  | Provision of tea buns | Contract | Gal baking ltd | John Murerwa Muriithi | 22,401 | M |  |  |  | GC |
|  | Provision of taxi services | Contract | Kenatco taxis | GOK | 82,371.60 | N/A |  |  |  | GC |
|  | Provision of conference facilities KWS-Gender & devt. Retreat | Email Quotations | KCB Leadership | GOK | 121,320 | N/A |  |  |  | GC |
|  | Provision of full day conference facilities UNICEF | Email Quotations | Masada hotel | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | 920,000 | F/M |  |  |  | GC |
|  | Provision of lunch HRMAC | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 4,500 | M/F |  |  |  | GC |
|  | Snacks for Kippra/KSL meeing | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 3,850 | M/F |  |  |  | GC |
|  | Provision of conference facilities staff welfare committee 26/9/18 | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,280 | M/F |  |  |  | GC |
|  | Provision of snacks | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 3,500 | M/F |  |  |  | GC |
|  | Snacks-Board programs committee | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 2,100 | M/F |  |  |  | GC |
|  | Snacks-records Mgt. Taskforce | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 32,740 | M/F |  |  |  | GC |
|  | Provision of conference facilities CEEP working retreat | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 209,860 | M/F |  |  |  | GC |
|  | Snacks and lunch | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 127,220 | M/F |  |  |  | GC |
|  | Lunch-training on Audit software | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 11,050 | M/F |  |  |  | GC |
|  | Accomodation for KIPPRA conference, dinner, lunch | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 33,950 | M/F |  |  |  | GC |
|  | Lunch, taskforce on review of HR payroll | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 74,310 | M/F |  |  |  | GC |
|  | Snacks, lunch, YPS &new policy analysts | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 152,700 | M/F |  |  |  | GC |
|  | Provision of sandwiches 15th, 16th October | Email Quotations | Fairview hotel | Mr. Andrew Widegger,  Mr. Alastair Dooley | 9,750 | M |  |  |  | GC |
|  | Normal service KBW 670V, KBU 290T | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 27,500 | F/M |  |  |  | GC |
|  | Leasing of photocopier | Contract | Copycat ltd | Nazir Noordin, Vishal Patel | 14,664.78 | M |  |  |  | GC |
|  | Provision of half day conference facilities 2/11/18 | Email Quotations | Radisson Blu | Boniface Kairu, Henrik Ole Frosig, Rutger Fredrik, Paula Helena, Rizwan Fazal | 225,000 | F/M |  |  |  | GC |
|  | Provision of taxi services | Contract | Kenatco taxis | GOK | 116,972.08 | N/A |  |  |  | GC |
|  | Provision of conference facilities KER team | Email Quotations | KALRO(Naivasha) | GOK | 253,940 | N/A |  |  |  | GC |
|  | License renewal for Office 365 | contract | Computech Ltd | Hassan Popat, Hanif Popat | 3,215,731.12 | M |  |  |  | GC |
|  | Provision of dinner 19/7/18 Mgt. retreat | Email Quotations | Sun Africa hotel | Rahul Sood | 253,940 | M |  |  |  | GC |
|  | Design of policy monitor | Email Quotations | Diana Violet Anangwe | Diana Violet Anangwe | 21,600 | F |  |  |  | GC |
|  | Provision of full day conference facilities National values and CSR | Email Quotations | Eseriani hotel | Eric Wanjohi, Benson Mwaura, John Wambugu, Jonathan Mutuku | 86,800 | M |  |  |  | GC |
|  | Provision of full day conference facilities | Email Quotations | Eseriani hotel | Eric Wanjohi, Benson Mwaura, John Wambugu, Jonathan Mutuku | 114,800 | M |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 26,622 | M |  |  |  | GC |
|  | Provision of fuel for KIPPRA vehicles | Contract | NOCK | GOK | 91,779 | N/A |  |  |  | GC |
|  | Supply of drinking water | Contract | Aquamist | Karim Premji | 21,402 | M |  |  |  | GC |
|  | Hiring of tablets for data collection | Direct Procurement | Mshiriki research consultancy | Turry Ouma, Kenneth Macharia, Hesbon Mangera, Edmond Gitoro | 22,000 | M |  |  |  | GC |
|  | Biometric installation and repair | Email quotations | Osil Ltd | Sylvia Lagat | 100,185 | F |  |  |  | GC |
|  | Supply of toner 26A | Email quotations | Kenya toner & Ink Suppliers | Florence Musau | 62,500 | F |  |  |  | GC |
|  | Supply of safety boots for office assistants | Direct Procurement | Bata shoe co. Ltd | Alberto Errico | 19,594 | M |  |  |  | GC |
|  | Dev’t. And pre testing of mobile data collection, training of enumerators, support during data collection | Direct Procurement | Mshiriki research consultancy | Turry Ouma, Kenneth Macharia, Hesbon Mangera, Edmond Gitoro | 294,000 |  |  |  |  | GC |
|  | Provision of full day conference facilities KIPPRA wide survey 14/9/18 | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 8,830 | M/F |  |  |  | GC |
|  | Lunch for promotional interviews, snacks for Maasai Mara University | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,250 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities RAS Training CAPEC | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 154,920 | M/F |  |  |  | GC |
|  | Snacks NDMU Sensitization | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 14,000 | M/F |  |  |  | GC |
|  | Lunch for website evaluation committee | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 7,500 | M/F |  |  |  | GC |
|  | Snacks LPG Sector analysis | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 3,500 | M/F |  |  |  | GC |
|  | Snacks YPS and new staff and research Interns training | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 445,320 | M/F |  |  |  | GC |
|  | Provision of meals KMPUS event Maasai Mara | Direct Procurement | Maasai mara University | GOK | 195,000 | N/A |  |  |  | GC |
|  | Provision of meals KMPUS event Karatina University | Direct Procurement | Karatina Uni. | GOK | 70,000 | N/A |  |  |  | GC |
|  | Translation of National Values Booklets, public policy flyer | Email quotations | Realtime translators & consultants | Weru Macharia | 45,240 | M |  |  |  | GC |
|  | Maintenance of KIPPRA website | Contract | Xtranet | Henry Chege Njoroge, Lucy Njoroge | 217,195.50 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities for KIPPRA wide survey | Email Quotations | Panorama park hotel ltd | Mugo Munyigi, Gladys Mugo, Sammy Mugo | 176,400 | M/F |  |  |  | GC |
|  | Supply of drinking water | Contract | Aquamist | Karim Premji | 28,250.64 | M |  |  |  | GC |
|  | Provision of tea buns October | Contract | Gal baking ltd | John Murerwa Muriithi | 15,329.60 | M |  |  |  | GC |
|  | Provision of taxi services | Contract | Kenatco taxis | GOK | 172, 683.40 | N/A |  |  |  | GC |
|  | Maintenance and support of KIPPRA Office 365 platform | Contract | Computech Ltd | Hassan Popat, Hanif Popat | 261,000 | M |  |  |  | GC |
|  | Printing of YPs flyers, design and printing of Vision/Mission posters, design and printing of Photo posters | Email quotations | Solohworld ltd | Alice Karimi Gitundu, Solomon Gitundu | 69,000 | M/F |  |  |  | GC |
|  | Lunch for Tender Opening 9/11/18 | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 7,610 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities UNICEF | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 99,280 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities (HR payroll) | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 19,480 | M/F |  |  |  | GC |
|  | Supply of high back leather chair for Board Chairperson | Direct Procurement | Victoria furniture | Rupen Shah | 60,000 | M |  |  |  | GC |
|  | Replacement of drinking water tap | Contract | Aquamist | Karim Premji | 400 | M |  |  |  | GC |
|  | Provision of return air tickets Violet Odongo, Peter Munene-Kigali | Email Quotations | Attic tours & travel | Esther Wahu Waweru, Paul Kitiku Ndolo | 74,270 | F/M |  |  |  | GC |
|  | Provision of conference facilities KER Retreat | Email Quotations | Astorian Grand hotel | Stephen Mungai Kamanu | 86,800 | M |  |  |  | GC |
|  | Provision of conference facilities review of National UNICEF Briefs | Email Quotations | Astorian Grand hotel | Stephen Mungai Kamanu | 280,000 | M |  |  |  | GC |
|  | Provision of return air tickets Winnie Nguyu | Email Quotations | African touch safaris | Rosemary Kaittany | 17,350 | F |  |  |  | GC |
|  | Provision of meals PC Evaluation | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 33,210 | M/F |  |  |  | GC |
|  | Maintenance service for KBL 463G | Contract | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 91,377 | F/M |  |  |  | GC |
|  | Provision of taxi services for October 2018 | Contract | Kenatco taxis | GOK | 30,809.60 | N/A |  |  |  | GC |
|  | Provision of fuel for KIPPRA vehicles | Contract | NOCK | GOK | 104,790 | N/A |  |  |  | GC |
|  | Supplementary invoice meals Karatina University | Direct Procurement | Karatina Uni. | GOK | 28,000 | N/A |  |  |  | GC |
|  | Provision of conference facilities (Publications Retreat) | Email Quotations | Eseriani hotel | Eric Wanjohi, Benson Mwaura, John Wambugu, Jonathan Mutuku | 27,500 | M |  |  |  | GC |
|  | Provision of conference facilities CPC Workshop | Email Quotations | Eseriani hotel | Eric Wanjohi, Benson Mwaura, John Wambugu, Jonathan Mutuku | 60,500 | M |  |  |  | GC |
|  | Provision of full day conference facilities ISMS Committee | Email Quotations | Eseriani hotel | Eric Wanjohi, Benson Mwaura, John Wambugu, Jonathan Mutuku | 81,250 | M |  |  |  | GC |
|  | Provision of conference facilities Christmas party | Email Quotations | Intercontinental |  | 569,390 |  |  |  |  | GC |
|  | Provision of DJ services Christmas party | Email Quotations | Drama sound | Innocent Alusiola | 40,000 | M |  |  |  | GC |
|  | Normal service for KBU 290T, KBN 725E | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 39,813 | F/M |  |  |  | GC |
|  | Provision of full day conference facilities (IESD) | Email Quotations | KCB Leadership | GOK | 119,020 | N/A |  |  |  | GC |
|  | Change of air ticket Winnie Nguyu | Email Quotations | ATS travel | Rosemary Kaittany | 2,200 | F |  |  |  | GC |
|  | Provision of snacks, fruit platter for the board | Email Quotations | Fairview | Mr. Andrew Widegger,  Mr. Alastair Dooley | 27,200 | M |  |  |  | GC |
|  | Supply of drinking water | Contract | Aquamist | Karim Premji | 22,686 | M |  |  |  | GC |
|  | Supply of tea buns | Contract | Gal baking | John Murerwa Muriithi | 10,075 | M |  |  |  | GC |
|  | Provision of full day conference facilities -evaluation committee for registration of service providers | Email Quotations | Utalii hotel | GOK | 28,000 | N/A |  |  |  | GC |
|  | Provision of half day conference facilities -KIPPRA wide survey stakeholders roundtable | Email Quotations | Sarova stanley | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 160,000 |  |  |  |  | GC |
|  | Provision of return air tickets NBO-ADD-NBO for Manasseh Otieno | Email Quotations | ATS travel | Rosemary Kaittany | 39,010 | F |  |  |  | GC |
|  | Provision of full day conference facilities (Board Induction by KSG) | Email Quotations | Lake Naivasha Simba lodge |  | 811,800 |  |  |  |  | GC |
|  | Provision of snacks -combined staff sensitization | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 17,500 | M/F |  |  |  | GC |
|  | 40 % down payment for VOIP Telephony | Restricted Tender | Computerways Ltd | James Muthee Muthaka, Phyllis Njambi Muturi | 2,566,556 | F/M |  |  |  | GC |
|  | Provision of full day conference facilities Mgt. retreat | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 176,000 | M/F |  |  |  | GC |
|  | Provision of half day conference facilities CEEP Launch 21/1/19 | Email Quotations | Crowne plaza | Nazir Akbarali, Ali Akbarali, NBO Hospitality | 1,225,000 | M |  |  |  | GC |
|  | Creative design of KIPPRA Newsletter | Email quotations | Diana violet Anangwe | Diana Violet Anangwe | 28,600 | F |  |  |  | GC |
|  | Normal service for KBW 670V | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 12,500 | F/M |  |  |  | GC |
|  | Provision of conference facilities YP's roundtable workshop | Email Quotations | Sarova stanley | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 275,000 |  |  |  |  | GC |
|  | Provision of conference facilities ISMS Committee | Email Quotations | KCB Leadership | GOK | 125,760 | N/A |  |  |  | GC |
|  | Provision of full day conference facilities -board retreat Jan 2019 | Email Quotations | Lake Naivasha Resort ltd | Superiofione Communication Ltd, Rahab Mwihaki, Mercy Muthoni, Jefferson Mungai, Winnie Wambui, Terry Wambuku | 230,000 | F/M |  |  |  | GC |
|  | Implementation of Supply Chain Module, support, maintenance of Finance system | Contract | Dataposit | Kariuki Kinyanjui, Nadia Chaudry, Aaron Mbowa | 406,000 | F/M |  |  |  | GC |
|  | Renewal of MS Dynamics Navision, 1-year support, renewal of M/S SQL, SUPPORT FOR HR System | Contract | Dataposit | Kariuki Kinyanjui, Nadia Chaudry, Aaron Mbowa | 507,589 | F/M |  |  |  | GC |
|  | Provision of conference facilities Research and Survey Committee | Email Quotations | Utalii hotel | GOK | 98,000 | N/A |  |  |  | GC |
|  | Supply of drinking water | Contract | Aquamist | Karim Premji | 14,125 | M |  |  |  | GC |
|  | Lease of copier machine | contract | Copycat Ltd | Nazir Noordin, Vishal Patel | 15,559 | M |  |  |  | GC |
|  | Professional fees for CGE training | SLA | Institute of dev’t studies | GOK | 194,349 | N/A |  |  |  | GC |
|  | Provision of parking slots for KIPPRA vehicles | Direct Procurement | Church commissioners of Kenya | CCK | 62,640 | N/A |  |  |  | GC |
|  | Translation of HIV AIDS booklets to Kiswahili | Email quotations | Realtime translators & consultants | Weru Macharia | 46,400 | M |  |  |  | GC |
|  | Provision of fuel for KIPPRA vehicles | Contract | NOCK | GOK | 92,432 | N/A |  |  |  | GC |
|  | Supply of tea buns for staff | Contract | Gal baking | John Murerwa Muriithi | 38,806 | M |  |  |  | GC |
|  | Provision of taxi services | Contract | Kenatco taxis | GOK | 760,285 | N/A |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 17,864 | M |  |  |  | GC |
|  | Supply of desktop computer | MOICT Framework | Sunbeam comp. systems E. A. | Stephen Githinji Kamau | 107,500 | M |  |  |  | GC |
|  | Provision of ISO Surveillance audits | Direct Procurement | SGS Kenya ltd | Kioko Muli | 116,000 | M |  |  |  | GC |
|  | Provision of fuel for KIPPRA vehicles | Contract | NOCK | GOK | 54,140 | N/A |  |  |  | GC |
|  | Provision of conference facilities -Governance | Email Quotations | KCB Leadership | GOK | 100,390 | N/A |  |  |  | GC |
|  | Provision of return air tickets Victor Mose NBO-KSM-NBO | Email Quotations | ATS travel | Rosemary Kaittany | 10,355 | F |  |  |  | GC |
|  | Provision of conference facilities Board Induction Dec 2018 | Email Quotations | Windsor golf hotel | John Njoroge Michuki | 304,000 | M |  |  |  | GC |
|  | Provision of full day conference facilities KIPPRA wide survey | Email Quotations | KSMS | GOK | 118,320 | N/A |  |  |  | GC |
|  | Provision of half day conference facilities KER Validation | Email Quotations | Crowne plaza | Nazir Akbarali, Ali Akbarali, NBO Hospitality | 190,000 | M |  |  |  | GC |
|  | Personal Indemnity cover for Charity Mbaka | Contract | Package insurance | Salome Mwangi, Anthony Mwangi | 10,241 | M/F |  |  |  | GC |
|  | Group accident cover for board members | Contract | Package insurance | Salome Mwangi, Anthony Mwangi | 99,010 | M/F |  |  |  | GC |
|  | Provision of conference facilities Macro, Trade & FP Divisions | Email Quotations | KCB Leadership | GOK | 227,430 | N/A |  |  |  | GC |
|  | Provision of full day conference facilities CSR Committee | Email Quotations | Utalii hotel | GOK | 56,000 | N/A |  |  |  | GC |
|  | Supply of branded T-Shirts | Email quotations | Soloh worldwide Int. | Alice Karimi Gitundu, Solomon Gitundu | 318,625 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities KIPPRA wide survey | Email Quotations | KSMS | GOK | 135,720 | N/A |  |  |  | GC |
|  | Replacement of Fuser Units | KIP/032/18-19 | Fibre tech systems | Duncan Andenga,  Jeridah Nandwa | 88,500 | F/M |  |  |  | GC |
|  | Provision of conference facilities Mgt. retreat | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V, Uday B, Mita V, Sameer M | 84,000 | M/F |  |  |  | GC |
|  | Supply of IPADS for board members | MOICT Framework | COM21 Ltd | Evans Mwaura, Christopher Kinyanjui | 1,244,432 | M |  |  |  | GC |
|  | Provision of consultancy services for ISMS | Email Quotations | Kennedy Njenga | Kennedy Njenga | 168,000 | M |  |  |  | GC |
|  | Design and layout of UNICEF Policy briefs | Email Quotations | John Ngugi | John Ngugi | 138,226 | M |  |  |  | GC |
|  | Supply of drinking water | Contract | Aquamist | Karim Premji | 29,107 | M |  |  |  | GC |
|  | Provision of fuel for KIPPRA vehicles | Contract | NOCK | GOK | 69,100 | N/A |  |  |  | GC |
|  | Provision of tea buns for KIPPRA staff | Contract | Gal baking | John Murerwa Muriithi | 24,655 | M |  |  |  | GC |
|  | Supply of branded clothing | Email Quotations | Nairobi sports house | Mahendra Kumar Shah, Milan Dayalal Shah | 323,640 | M |  |  |  | GC |
|  | Supply of tyres KBW 670V | Email Quotations | Yana Tyres | Sameer Group | 79,006 | N/A |  |  |  | GC |
|  | Provision of conference facilities for breakfast meeting-Review of Vision 2030 | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 134,500 | M/F |  |  |  | GC |
|  | Provision of snacks -AFC/KIPPRA | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 3,500 | M/F |  |  |  | GC |
|  | Provision of snacks, fruit platter board Adhoc committee 18/1/19 | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,750 | M/F |  |  |  | GC |
|  | Provision of snacks, lunch Macroeconomic modelling training Dec 2018 | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 176,060 | M/F |  |  |  | GC |
|  | Provision of lunch for KIPPRA/PSDD visit by Prof. Murinde | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 9,200 | M/F |  |  |  | GC |
|  | Provision of snacks, lunches, KENAO Auditors | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 88,330 | M/F |  |  |  | GC |
|  | Provision of snacks, fruits full board meeting 29/1/19, Lunch SGS Surveillance Jan 2019, Snacks Productive /AFC Meeting 31/1/19 | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 45,350 | M/F |  |  |  | GC |
|  | Provision of snacks, fruits Board Programs /HR Committee 23/1/19, HR/GP Committee, BAC, BFC | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 36,250 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities CEEP retreat | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 124,950 | M/F |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 4,234 | M |  |  |  | GC |
|  | Provision of buns for KIPPRA staff for February 2019 | Contract | Gal Baking | John Murerwa Muriithi | 21,225.60 | M |  |  |  | GC |
|  | Provision of normal service for KBU 290T | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 15,000 | F/M |  |  |  | GC |
|  | Provision of conference facilities KER 2019 working retreat | Email Quotations | Utalii hotel | GOK | 121,500 | N/A |  |  |  | GC |
|  | Provision of conference facilities KER 2019 working retreat | Email Quotations | Prideinn Flamingo beach | Mohammed Shabir, Hasnain Noorani | 168,000 | M |  |  |  | GC |
|  | Management training on risk management | Email Quotations | KSG | GOK | 626,400 | N/A |  |  |  | GC |
|  | Provision of fuel for KIPPRA vehicles | Contract | NOCK | GOK | 83,372 | N/A |  |  |  | GC |
|  | Supply of laptop computers | MOICT Framework | Computerways ltd | James Muthee Muthaka, Phyllis Njambi Muturi | 5,036,000 | M/F |  |  |  | GC |
|  | SGR tickets for staff NBO-MSA-NBO for team building | Direct Procurement | Kenya Railways | GOK | 330,000 | N/A |  |  |  | GC |
|  | Provision of Conference facilities for CEEP retreat | Email Quotations | KCB Leadership | GOK | 124,950 | N/A |  |  |  | GC |
|  | provision of half day conference facilities KER 2019 Validation workshop | Email Quotations | Sarova Stanley | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 304,000 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities for management retreat | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 100,000 | M/F |  |  |  | GC |
|  | Supply of drinking water | Contract | Aquamist | Karim Premji | 24,826 | M |  |  |  | GC |
|  | Supply of tea buns for staff | Contract | Gal baking | John Murerwa Muriithi | 21,226 | M |  |  |  | GC |
|  | Renewal for E-Resources subscription to KLISC (Annual) | Direct Procurement | KLISC | GOK | 283,500 | N/A |  |  |  | GC |
|  | Maintenance of KIPPRA website and intranet (Feb, March & April) | Contract | Xtranet | Henry Chege Njoroge, Lucy Njoroge | 217,195 | M/F |  |  |  | GC |
|  | Design of book covers | Email Quotations | Tyrann systems ltd | Pius Gitonga | 54,624 | M |  |  |  | GC |
|  | Provision of full day conference facilities for supplier sensitization | Email Quotations | Utalii hotel | GOK | 565,000 | N/A |  |  |  | GC |
|  | Provision of half day conference facilities for PEFA Validation workshop | Email Quotations | Sarova woodlands | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 140,000 | M/F |  |  |  | GC |
|  | provision of half day conference facilities for PEFA Validation workshop | Email Quotations | Enchula resort | Regina Njambi, George Githinji, Virginia Wangare | 116,000 | F/M |  |  |  | GC |
|  | provision of half day conference facilities for PEFA Validation workshop | Email Quotations | Aturukan hotel | Anthony Kibetu, Davison Munene, Pauline Munene, Aurelia Kibetu | 88,000 | M/F |  |  |  | GC |
|  | provision of half day conference facilities for PEFA Validation workshop | Email Quotations | Golf hotel Kakamega | Wycliff Oparanya, Joe Okuda, Jonah Orumoi, Stephine Kinutia, Judith Kerich | 83,500 | M/F |  |  |  | GC |
|  | provision of half day conference facilities for PEFA Validation workshop | Email Quotations | Rift valley hills resort | Kipruto Moi, Paul K. Chemngorem, Lake Bogoria SPA Resort Limited | 88,000 | M |  |  |  | GC |
|  | provision of half day conference facilities for PEFA Validation workshop | Email Quotations | Kusyombunguo hotel | Priscilla Masika, David Masika, Jacinta Masika | 100,000 | F/M |  |  |  | GC |
|  | Provision of half day conference facilities | Email Quotations | Hilton hotel |  | 185,000 |  |  |  |  | GC |
|  | Provision of air ticket MSA-NBO for ED and ticket change fee | Email Quotations | Longrock tours & travel ltd | John Kimutai Yano, Dinah Jepkorir Chelanga | 12,630 | F/M |  |  |  | GC |
|  | provision of full day conference facilities for editorial team | Email Quotations | Eseriani hotel | Eric Wanjohi, Benson Mwaura, John Wambugu, Jonathan Mutuku | 49,500 | M |  |  |  | GC |
|  | provision of full day conference facilities for mid-term workshop on economic inclusion of youths | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit, Minal V,Uday B, Mita V, Sameer M | 400,000 |  |  |  |  | GC |
|  | provision of full day conference facilities for Trade and Foreign Policy retreat | Email Quotations | Masada hotel | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | 35,000 | F/M |  |  |  | GC |
|  | provision of full day conference facilities for ISMS Committee | Email Quotations | KCB Leadership | GOK | 82,110 | N/A |  |  |  | GC |
|  | provision of accommodation for Prof. Theophile T. A. (CAPEC) | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 39,000 | M/F |  |  |  | GC |
|  | provision of full day conference facilities for KIPPRA wide survey | Email Quotations | KSMS | GOK | 219,240 | N/A |  |  |  | GC |
|  | provision of full day conference facilities for Young Professional's retreat | Email Quotations | KSMS | GOK | 222,720 | N/A |  |  |  | GC |
|  | provision of full day conference facilities for management training on risk management | Email Quotations | Masada hotel | Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni | 409,500 | F/M |  |  |  | GC |
|  | Supply of drinking water (March) | Contract | Aquamist | Karim Premji | 33,387 | M |  |  |  | GC |
|  | Provision of fuel for KIPPRA vehicles | Contract | NOCK | GOK | 51,950 | N/A |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 17,342 | M |  |  |  | GC |
|  | Provision of tea buns for KIPPRA staff |  | Gal baking | John Murerwa Muriithi | 23,584 | M |  |  |  | GC |
|  | provision of taxi services | Contract | Kenatco Taxis | GOK | 530,746 | N/A |  |  |  | GC |
|  | Provision of drinking water April 2019 | Contract | Aquamist | Karim Premji | 30,819 | M |  |  |  | GC |
|  | Provision of full day conference facilities for drafting of research paper IESD | Email Quotations | KCB Leadership | GOK | 135,660 | N/A |  |  |  | GC |
|  | Provision of training for sensitization of Youth, Women and PWDs | Email Quotations | KISM | GOK | 278,400 | N/A |  |  |  | GC |
|  | Provision of conference facilities for staff team building May 2019 | Email Quotations | Sarova whitesands | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 418,000 | M/F |  |  |  | GC |
|  | Provision of return air tickets for Helen Anyumba -board retreat May 2019 | Email Quotations | Tripstart Associates | Sylvester Masinde, Collins Masero Masitsa, Florence Achieng Aseto | 18,700 | F/M |  |  |  | GC |
|  | Provision of return air tickets Eliud Moyi Board retreat | Email Quotations | Splashworld Ltd | Abdullahi Aden, Mursat Somane, Shukri Ahmed | 18,700 | M |  |  |  | GC |
|  | Provision of return air tickets Alice Alima, Mary Kuchio Board retreat | Email Quotations | Portman travel | Alfred Musachi, Evelyn Maina | 36,770 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities Governance division | Email Quotations | RadissonBlu | Boniface Kairu, Henrik Ole Frosig, Rutger Fredrik, Paula Helena, Rizwan Fazal | 240,000 | F/M |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 128,204 | M |  |  |  | GC |
|  | Branding of shirts and blouses | Email quotations | Nairobi sports house | Mahendra Kumar Shah, Milan Dayalal Shah | 96,000 | M |  |  |  | GC |
|  | Provision of half day conference facilities Stakeholder Validation Workshop | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 291,600 |  |  |  |  | GC |
|  | Provision of full day non-residential conference facilities -Repository committee | Email Quotations | Utalii hotel | GOK | 66,500 | N/A |  |  |  | GC |
|  | Provision of full day non-residential conference facilities Think Tank Summit rapporteurs | Email Quotations | KCB Leadership | GOK | 124,950 | N/A |  |  |  | GC |
|  | SLA for support of Microsoft Office 365 | Contract | Computech | Hassan Popat, Hanif Popat | 261,000 | M |  |  |  | GC |
|  | Provision of fuel for KIPPRA Vehicles | Contract | NOCK | GOK | 46,420 | N/A |  |  |  | GC |
|  | Provision of return air tickets for board members for board retreat-Mombasa | Email Quotations | African touch safaris | Rosemary Kaittany | 177,140 | F |  |  |  | GC |
|  | Provision of MC Services for conference | Email Quotations | Roy Karuhize | Roy Karuhize | 256,500 | M |  |  |  | GC |
|  | Provision of e-board training for the board | Contract | COSEKE | Jeff Thuo | 95,700 | M |  |  |  | GC |
|  | Provision of entertainment during the conference | Email Quotations | George Onyango Odero | George Onyango Odero | 384,700 | M |  |  |  | GC |
|  | Provision of full day conference facilities for board retreat Mombasa | Email Quotations | Sarova Whitesands | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit, Minal V,Uday B, Mita V, Sameer M | 264,070 | M/F |  |  |  | GC |
|  | Provision of conference facilities Productive sector | Email Quotations | Hotel waterbuck ltd | Davies Kinyanjui, Caroline Kinyanjui, Hellen Nderu | 96,800 | M/F |  |  |  | GC |
|  | Provision of air tickets Amos Onchiri | Email Quotations | African touch safaris | Rosemary Kaittany | 16,520 | F |  |  |  | GC |
|  | Provision of return air tickets for board retreat | Email Quotations | African touch safaris | Rosemary Kaittany | 33,290 | F |  |  |  | GC |
|  | Provision of return air tickets Helen Ngari Kisumu | Email Quotations | Splashworld ltd | Abdullahi Aden, Mursat Somane, Shukri Ahmed | 12,500 | M |  |  |  | GC |
|  | Provision of return air tickets 5 Pax conference pre-visit | Email Quotations | Pinnacle travel & safaris | Ian Mbugua, Sophia Mbugua, Elizabeth Mbugua, Johnson Mbugua | 102,000 | F/M |  |  |  | GC |
|  | Provision of conference facilities KIPPRA/SCAC Naivasha | Email Quotations | Lake Naivasha resort | Superiofione Communication Ltd, Rahab Mwihaki, Mercy Muthoni, Jefferson Mungai, Winnie Wambui, Terry Wambuku | 126,000 | F/M |  |  |  | GC |
|  | Provision of conference facilities CEEP Validation workshop | Email Quotations | Fairview | Mr. Andrew Widegger,  Mr. Alastair Dooley | 210,000 | M |  |  |  | GC |
|  | Provision of courier services | Contract | Aramex | Gabriel Nseir De Las Casas | 121,569 | M |  |  |  | GC |
|  | Provision of taxi services | Contract | Kenatco Taxis | GOK | 471,442 | N/A |  |  |  | GC |
|  | Renewal of Navision ERP Licenses | Contract | DataposIT Ltd | Kariuki Kinyanjui, Nadia Chaudry, Aaron Mbowa | 507,589 | N/A |  |  |  | GC |
|  | Provision of half day conference facilities (KIPPRA/AFC) | Email Quotations | Crowne plaza hotel | Nazir Akbarali, Ali Akbarali, NBO Hospitality | 61,200 | M |  |  |  | GC |
|  | Provision of conference facilities PEFA validation workshop-Kakamega | Email Quotations | Golf hotel Kakamega | Wycliff Oparanya, Joe Okuda, Jonah Orumoi, Stephine Kinutia, Judith Kerich | 24,000 | M/F |  |  |  | GC |
|  | Provision of conference facilities PEFA Validation workshop | Email Quotations | Enchula resort | Regina Njambi, George Githinji, Virginia Wangare | 19,140 | F/M |  |  |  | GC |
|  | Provision of drinking water for May 2019 | Contract | Aquamist | Karim Premji | 20,545.92 | M |  |  |  | GC |
|  | Provision of return air tickets NBO-MSA for Prof. Marete | Email Quotations | Densey tours & travel | Jackline Cherop Sirai, John Mwanthi | 22,100 | F/M |  |  |  | GC |
|  | Provision of full day non-residential conference facilities for KER 2020 retreat -Naivasha | Email Quotations | Eseriani hotel | Eric Wanjohi, Benson Mwaura, John Wambugu, Jonathan Mutuku | 110,000 | M |  |  |  | GC |
|  | Provision of full day conference facilities for YPS validation workshop | Email Quotations | Fairview | Mr. Andrew Widegger,  Mr. Alastair Dooley | 164,500 | M |  |  |  | GC |
|  | Provision of normal service for KBJ 560U, KBW 670V | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 160,880 | F/M |  |  |  | GC |
|  | Provision of conference facilities PEFA validation | Email Quotations | Kusyombunguo hotel | Priscilla Masika, David Masika, Jacinta Masika | 15,000 | M/F |  |  |  | GC |
|  | Supply of tea buns for May 2019 | Contract | Gal baking | John Murerwa Muriithi | 25,942 | M |  |  |  | GC |
|  | Provision of return air tickets for Director Mr. Jamshed Ali | Email Quotations | Portman travel | Alfred Musachi, Evelyn Maina | 13,030 | M/F |  |  |  | GC |
|  | Provision of return air tickets for Michael Ashura, Esther Passaris, Sylvia Muturi, Change of ticket Esther Passaris | Email Quotations | Portman travel | Alfred Musachi, Evelyn Maina | 94,005 | M/F |  |  |  | GC |
|  | Provision of return air tickets for Dr. Ngugi, Dr. Langat, Prof. Chege, Dr. Samikwo, Mr. Ole Kina | Email Quotations | Flying blue tours & travel | Rose Nduku Mutua | 99,000 | F |  |  |  | GC |
|  | Provision of one way ticket for Hon. Lina Kilimo,return tickets for Martha Karua, Gingo Kakala, Teresa Oluoch | Email Quotations | Flying blue tours & travel | Rose Nduku Mutua | 83,700 | F |  |  |  | GC |
|  | Provision of return air tickets for Janet Sayo | Email Quotations | Pinnacle travel & safaris | Ian Mbugua, Sophia Mbugua, Elizabeth Mbugua, Johnson Mbugua | 16,110 | F/M |  |  |  | GC |
|  | Provision of return air tickets for Prof. Gituro,Ho. Jebii, Patrick Ntongai, Nazi Kivutha, Julius Inyingi, Juma Kiprotich, Jnae Ndenja, Elsie Mulindi , cancellation charges for Nazi Kivutha | Email Quotations | Pinnacle travel & safaris | Ian Mbugua, Sophia Mbugua, Elizabeth Mbugua, Johnson Mbugua | 122,340 | F/M |  |  |  | GC |
|  | Provision of accommodation for Silvia Njeri, Janet Sayo, Michael Ashura, Gituro Wainaina, Likimani Natasha, Chantelle Githinji during KIPPRA annual conference | Email Quotations | Flamingo beach resort ltd | Mohammed Shabir, Hasnain Noorani | 138,000 | M |  |  |  | GC |
|  | provision of lunches KIPPRA/CAPEC | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,540 | M/F |  |  |  | GC |
|  | Provision of snacks KWIS | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 16,800 | M/F |  |  |  | GC |
|  | Provision of snacks gender survey, office 365 training, African summit side event, visit by Edinburgh University, snacks-visit by Ruiru prisons | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 35,350 | M/F |  |  |  | GC |
|  | Provision of snacks, lunch capacity building, macroeconomic modelling training | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 201,960 | M/F |  |  |  | GC |
|  | Provision of snacks, lunch KENAO Audit, lunch CPC, Complaints meeting | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 56,730 | M/F |  |  |  | GC |
|  | Provision of conference facilities PSDD | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 72,620 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities Macroeconomics dept. | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 80,920 | M/F |  |  |  | GC |
|  | Provision of snacks, fruits AFC KIPPRA, Board Audit Committee | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 10,250 | M/F |  |  |  | GC |
|  | provision of snacks staff sensitization | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 17,500 | M/F |  |  |  | GC |
|  | Provision of lunch KIPPRA-PSDD Visit by Prof. Murinde | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 9,200 | M/F |  |  |  | GC |
|  | Provision of lunch HRMAC, Snacks, fruits Board Ad Hoc, Board HR, | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,150 | M/F |  |  |  | GC |
|  | Provision of snacks, fruits full board, SGS Surveillance | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 40,730 | M/F |  |  |  | GC |
|  | Provision of snacks KIPPRA/AFC | Email Quotations | ACK | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 4,600 | M/F |  |  |  | GC |
|  | Website support for KIPPRA Conference | Email quotations | Pixellent creatives | Isaiah Muthui | 70,000 | M |  |  |  | GC |
|  | Creative design of KIPPRA Policy monitor newsletter | Email quotations | Pixellent creatives | Isaiah Muthui | 48,000 | M |  |  |  | GC |
|  | Newspaper advert for TV, Radio, Digital social media, copies of trans papers, file footage for KIPPRA Annual conference 2018 | Email quotations | Standard group | SG | 3,028,180 | N/A |  |  |  | GC |
|  | Renewal of staff, board medical cover for 2019/20 | contract | CIC Insurance | Edwin Otieno Joseph, Patrick Nyagah, Peter Kipkirui | 13,624,702 | M |  |  |  | GC |
|  | Renewal of General Insurance cover for 2019/20 | Contract | Package Insurance | Salome Njeri Mwangi, George Ndegwa | 2,239,498 | M/F |  |  |  | GC |
|  | Provision of full day conference facilities for Think Tank Summit | Email Quotations | KICC | GOK | 8,252,173 | N/A |  |  |  | GC |
|  | provision of taxi and courier services | contract | Kenatco Taxis | GOK | 719,030 | N/A |  |  |  | GC |
|  | Repair and maintenance services | Email quotations | Interior consult | Peter Wanjau | 10,050 | M |  |  |  | GC |
|  | Provision of air tickets for Dr. Rose Ngugi | Email Quotations | Longrock tours & travel ltd | John Kimutai Yano, Dinah Jepkorir Chelanga | 21,810 | F/M |  |  |  | GC |
|  | Provision of air tickets for Mr. Nzomo Mbithuka | Email Quotations | Fly High agency | Jackline Ndeve Mweu  Catheline Mwikali Mweu | 19,350 | F |  |  |  | GC |
|  | Provision of tea buns for staff | Contract | Gal baking | John Murerwa Muriithi | 25,188 | M |  |  |  | GC |
|  | Repair and maintenance of magnetic door switch | MOICT Framework | FGEE Technology | Rachael Achacha | 6,728 | F |  |  |  | GC |
|  | Provision of return air tickets for Prof. Chege | Email Quotations | Flying blue tours & travel | Rose Nduku Mutua | 14,980 | F |  |  |  | GC |
|  | Provision of return air tickets for Prof. Chege | Email Quotations | Flying blue tours & travel | Rose Nduku Mutua | 22,450 | F |  |  |  | GC |
|  | Provision of full day conference facilities Capacity building training | Email Quotations | Astorian Grand hotel | Stephen Mungai Kamanu | 212,800 | M |  |  |  | GC |
|  | Provision of conference facilities YPs retreat | Email Quotations | Panorama park | Mugo Munyigi, Gladys Mugo, Sammy Mugo | 195,000 | M/F |  |  |  | GC |
|  | Provision of return air tickets for Helen Ngari | Email Quotations | Splashworld ltd | Abdullahi Aden, Mursat Somane, Shukri Ahmed | 12,500 | M |  |  |  | GC |
|  | Supply of color LaserJet Printer M653 DN Medium duty color printer | MOICT Framework | Shonitel ltd | Richard Isaboke, Isaboke & Associates, Job Nyangoke | 146,616 | M |  |  |  | GC |