|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **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 NjokiNancy 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 KipronoFredrick 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 |  |  |  |
|  | OfficeStationery  | 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 MunywokiEdward 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 MwangiVictor 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 026/18-19Email | 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 MwangiVictor 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 WaruguruMargaret 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 OwinoBeatrice 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 MwangiVictor 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 WangariJacob 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 KariukiSamuel 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 MwangiVictor 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 MuchengiAnn 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 MwangiVictor 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 InternationalHoldings 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 InternationalHoldings 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 MweuCatheline 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 |