**FIRMS AWARDED TENDERS IN FY 2019-2020 Q1**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S/No.** | **Item Description** | **Tender/ Quotation No.** | Firm Awarded  |  **Amount** | **Name(s) of Directors**  | **Gender**  | **Category** |
| **Y** | **W** | **PWD** | **General Contractors** |
|  | Publicity materials  | KIP/048/18-19 | Kamjoe Printers  | 36,000 | Joseph Kariuki  | M |  |  |  |  |
|  | Publicity materials  | KIP/048/18-19 | Dawambu Services | 244,120 | Daniel Mbugua Kinuthia  | M |  |  |  |  |
|  | Supply of dot matrix printers  | KIP/050/19-20 | Samari Enterprises  | 255,000 | Sammy Odari  | M |  |  |  |  |
|  | Supply of storage system disk  | Email quotations | Barlie Services  | 145,000 | Charles Ngatia  | M |  |  |  |  |
|  | Supply of office stationery  | KIP/002/19-20 | Lepoi Annex Investments  | 96,320 | Maria Naitoti Lekalkuli  | F |  |  |  |  |
|  | Supply of toners  | KIP/003/19-20 | Lady Mehgh Agencies  | 297,000 | Margaret Owalo  | F |  |  |  |  |
|  | Supply of office stationery  | KIP/001/19-20 | Frontal International  | 11,850 | Irene Ayoo | F |  |  |  |  |
|  | Supply of Office stationery  | KIP/001/19-20 | Frontal International  | 10,500 | Irene Ayoo | F |  |  |  |  |
|  | Supply of toners  | KIP/003/19-20 | Skycorp Technologies  | 190,000 | Davis Kiprono  | M |  |  |  |  |
|  | Supply of toners  | KIP/003/19-20 | Lambo Systems  | 71,340 | Evans Omuony  | M |  |  |  |  |
|  | Supply of promotional and publicity materials  | Email quotations | Shaveh ventures  | 257,580 | Philip Kiptoo  | M |  |  |  |  |
|  | Supply of promotional and publicity materials  | Email quotations | Nicomel Enterprises  | 77,460 | Melvin Jebet  | F |  |  |  |  |
|  | Printing and publications  | Email quotation | Recap Traders  | 24,000 | Martin Mwangi  | M |  |  |  |  |
|  | Supply of promotional and publicity materials  | KIP/053/18-19 | Midweek Enterprises  | 170,100 | Phylis Njeri Gakimu  | F |  |  |  |  |
|  | Supply of publicity and promotional materials  | KIP/008/19-20 | Wilatec Solutions  | 246,760 | William Ateka Ayoga  | M |  |  |  |  |
|  | Supply of promotional and publicity materials  | KIP/007/19-20 | Ediface Enterprises  | 7,250 | Francis Ndirangu  | M |  |  |  |  |
|  | Printing of business cards  | Email quotations | Jawa Ventures  | 57,000 | Nancy Wachira  | F |  |  |  |  |
|  | Printing of publications  | Email quotations | Sevenseals Agencies  | 19,000 | Robert Mungai  | M |  |  |  |  |
|  | Supply of promotional/ publication materials  | Email quotations | Juchema Agencies  | 27,144 | Justina Chematia Barchok  | F |  |  |  |  |
|  | Provision of fuel for KIPPRA Vehicles -May 2019  | Contract | NOCK | 99,995 | GOK | N/A |  |  |  |  |
|  | Provision of taxi services  | Contract | Kenatco | 437,453 | GOK | N/A |  |  |  |  |
|  | Provision of courier services  | Contract | Aramex | 1,798 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Provision of drinking water  | Contract | Aquamist | 21,402.00 | Karim Premji | M |  |  |  |  |
|  | Renewal of e-resources for the library  | Direct Procurement | Elsevier | 2,038,633 |  |  |  |  |  |  |
|  | Provision of courier services  | Contract | Aramex | 14,036 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Provision of conference facilities Governance department for finalization of research paper  | Direct Procurement | Utalii Hotel | 31,500 | GOK | N/A |  |  |  |  |
|  | Normal service for KBU 290T, KBL 463G  | Direct Procurement | Toyota Kenya | 99,785 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M |  |  |  |  |
|  | Provision of conference facilities child sensitive budgeting Machakos for 16 Pax  | Direct Procurement | Machakos University | 171,000 | GOK | N/A |  |  |  |  |
|  | Provision of conference facilities for child sensitive budgeting for 40 Pax-Machakos  | Direct Procurement | Machakos University | 592,830 | GOK | N/A |  |  |  |  |
|  | Provision of e-newspaper subscription  | Direct Procurement | Standard Group | 37,584 | SG | - |  |  |  |  |
|  | Provision of Internet services  | Contract | SimbaNET Com Ltd | 480,240 | Hussein Kitambi | M |  |  |  |  |
|  | Provision of point to point connectivity  | Contract | Internet Solutions | 104,400 | Peter Ndirangu, Caroline Wangui, Daniel Mutisya, Julian Sunker, Richard Hechle, Edward Wambugu | M/F |  |  |  |  |
|  | Provision of courier services for July 2019  | Contract | Aramex | 13,166 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Provision of taxi services for July 2019  | Contract | Kenatco | 155,219 | GOK | N/A |  |  |  |  |
|  | Advertisements through My Gov-24 vacant positions, 11 positions, NIPN Adverts, NIPN adverts, Tender for Medical and General Insurance  | Direct Procurement | MyGov | 1,552,074 | GOK | N/A |  |  |  |  |
|  | Provision of drinking water for July 2019  | Contract | Aquamist | 27,395 | Karim Premji | M |  |  |  |  |
|  | Maintenance service for the Photocopier  | Contract | Copycat Ltd | 2,568 | Nazir Noordin, Vishal Patel | M |  |  |  |  |
|  | Provision of fuel for KIPPRA vehicles for July 2019  | Contract | NOCK | 48,900 | GOK | N/A |  |  |  |  |
|  | Maintenance of KIPPRA website and Intranet  | Contract | xtranet | 434,391 | Henry Chege Njoroge, Lucy Njoroge | M/F |  |  |  |  |
|  | Supply and Installation of VOIP telephony solution  | KIP/PABX/002/17-18 | Computerways | 2,384,210 | James Muthee Muthaka, Phyllis Njambi Muturi | M/F |  |  |  |  |
|  | Replacement of cylinder for KBJ 560U  | Direct Procurement | Toyota Kenya | 74,219 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M |  |  |  |  |
|  | Provision of signage for KIPPRA  | Direct Procurement | Magnate Ventures | 174,000 | Timothy Waweru, Humphrey Njoroge, Stanley Ng’ethe, Robert Kamau | M |  |  |  |  |
|  | Provision of meals for Mgt. working retreat  | Email quotations | Enashipai Resort | 51,500 | John Kagema Mwangi | M |  |  |  |  |
|  | Provision of lunch for KIPPRA board and staff  | Email quotations | Sarova Panafric | 222,550 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit, Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of meals for KMPUS LAUNCH Strathmore  | Email quotations | Strathmore University | 219,075 | Zeph Mbugua, Ruth Kiraka, Anthony Gross, Majid Twahir, Patricia Ithau, Bernadette Musundi | M/F |  |  |  |  |
|  | Provision of conference facilities productive sector for 12 Pax  | Email quotations | Eseriani Hotel | 115,500 | Eric Wanjohi, Benson Mwaura, John Wambugu, Jonathan Mutuku | M |  |  |  |  |
|  | Provision of full day conference facilities for Child sensitive budget-Kisumu FOR 58 PAX | Email quotations | Kisumu Hotel | 795,000 | GOK | N/A |  |  |  |  |
|  | Provision of full day conference facilities for KER 2020 Committee  | Email quotations | KSMS | 118,320 | GOK | N/A |  |  |  |  |
|  | Provision of full day conference facilities for Capacity Building retreat  | Email quotations | Fairview Hotel | 136,100 | Mr. Andrew Widegger,Mr. Alastair Dooley  | M |  |  |  |  |
|  | Translation of KER 2018 Popular version and popular brief into Kiswahili  | Email quotations | Dr. Basilo Mungania | 144,000 | Dr. Basilo Mungania | M |  |  |  |  |
|  | Provision of full day conference facilities Child sensitive Nakuru region 60 Pax  | Email quotations | Milele Resort | 588,500 | PCEA  | N/A |  |  |  |  |
|  | Provision of Internal Auditors Training -ISO | Email quotations | SGS | 185,600 | Kioko Muli | M |  |  |  |  |
|  | Supply of envelopes and letter heads  | Email quotations | Kabuline Investments | 98,260 | Joshua Kabutha | M |  |  |  |  |
|  | Supply of snacks, fruits board meetings 21st to 25th may  | Email quotations | ACK Guest House | 31,600 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | provision of conference facilities Tender evaluation for unsolicited service providers  | Email quotations | ACK Guest House | 19,000 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks PEFA roundtable meeting, KIPPRA/AFC retreat  | Email quotations | ACK Guest House | 17,550 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks PEFA Retreat / KIPPRA | Email quotations | ACK Guest House | 2,750 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of lunch for shortlisting of YP's | Email quotations | ACK Guest House | 17,880 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, lunch for board meeting, KER Committee 14/3/19 and KIPPRA/AFC meeting 14/3/19 | Email quotations | ACK Guest House | 64,710 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks (Think tank planning 17/4/19, conference facilities 16th and 17th April 2019  | Email quotations | ACK Guest House | 33,880 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits board meetings 7, 8th, 11th Jan 2019 | Email quotations | ACK Guest House | 35,000 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits, lunch board meetings 11th and 12th April 2019  | Email quotations | ACK Guest House | 27,500 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits BAC and provision of conference facilities for Governance department  | Email quotations | ACK Guest House | 20,350 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | provision of snacks, lunches -huduma registration | Email quotations | ACK Guest House | 19,600 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of lunch for 2 days for YPs shortlisting  | Email quotations | ACK Guest House | 33,000 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | provision of conference facilities ICT Committee for 5 days  | Email quotations | ACK Guest House | 49,410 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, lunches Econometrics training  | Email quotations | ACK Guest House | 87,900 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities 3th to 7th Dec (Modelling Mission with Statistics Norway) | Email quotations | ACK Guest House | 125,580 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks and lunches mid-term workshop preparations and training on Impact evaluation methods  | Email quotations | ACK Guest House | 84,170 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities 29th April to 31st April, YPs meeting  | Email quotations | ACK Guest House | 42,400 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits, BHRC 9/7/19 | Email quotations | ACK Guest House | 7,650 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks Think Tanks Forum  | Email quotations | ACK Guest House | 3,200 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities KER 2017  | Email quotations | ACK Guest House | 38,070 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits HRMAC 4/3/19 | Email quotations | ACK Guest House | 17,650 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits full board 7/6/19 | Email quotations | ACK Guest House | 13,500 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, lunches PSDD Working retreat 13th and 14th May 2015 | Email quotations | ACK Guest House | 40,000 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, PSDD meeting 12/2/19  | Email quotations | ACK Guest House | 8,750 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities for presentation of conference videos  | Email quotations | Lake Naivasha Resort | 72,150 | Superiofione Communication Ltd, Rahab Mwihaki, Mercy Muthoni, Jefferson Mungai, Winnie Wambui, Terry Wambuku | M/F |  |  |  |  |
|  | Supply and maintenance of office 365 licenses  | contract | DataposIT Ltd | 443,807 | Kariuki Kinyanjui, Nadia Chaudry, Aaron Mbowa | M/F |  |  |  |  |
|  | Provision of full day conference facilities for UNICEF child sensitive budgeting Kirinyaga for 5 days  | Email quotations | Starwood Hotel | 262,970 | Stephen Gatei, Emmanuel Murage | M |  |  |  |  |
|  | Provision of full day conference facilities for KER 2019 Retreat  | Email quotations | Astorian Grand Hotel | 123,200 | Stephen Mungai Kamanu | M |  |  |  |  |
|  | Provision of full day conference facilities for UNICEF Child sensitive budget Isiolo for 5 days  | Email quotations | Northern Galaxy Hotel | 358,200 | Agnes Kathinja | F |  |  |  |  |
|  | Design and printing of B5 Flyers  | Email quotations | Recap Traders | 24,000 | Martin Mwangi | M |  |  |  |  |
|  | Provision of fuel for KIPPRA vehicles August 2019  | Contract | NOCK | 44,720 | GOK | N/A |  |  |  |  |
|  | Repair of bull bar for KBW 670V  | Direct Procurement | Toyota Kenya | 106,266 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M |  |  |  |  |
|  | Maintenance service for KBU 290T | Direct Procurement | Toyota Kenya | 260,504 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M |  |  |  |  |
|  | Provision of normal service for KBW 670V | Direct Procurement | Toyota Kenya | 103,593 | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | M |  |  |  |  |
|  | Design and printing on infographics for pop ups, pull up banners, cups on core values, bookmarks  | Email quotations | Pixellent Creatives | 440,460 | Isaiah Muthui | M |  |  |  |  |
|  | Provision of electrical repairs  | Quotations  | Pato Engineering Services | 35,206 | Paul Odongo | M |  |  |  |  |
|  | Supply of tea buns for July and August 2019  | contract | Gal Baking | 53,064 | John Murerwa Muriithi | M |  |  |  |  |
|  | Provision of venue (conference facilities) for KIPPRA Conference 2019  | Email quotations | Sarova Whitesands | 8,669,548 | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit, Minal V,Uday B, Mita V, Sameer M | M |  |  |  |  |
|  | Provision of Integrated thinking training during mgt. retreat  | Email quotations | Moses Wadeguh | 42,920 | Moses Wadeguh | M |  |  |  |  |
|  | Supply of Hisense TV 58''A6100  | Email quotations | Majid Al Futtaim Hypermarkets (Carrefour) | 75,000 | Carrefour | N/A |  |  |  |  |
|  | Provision of full day conference facilities Brookings /KIPPRA Workshop  | Email quotations | Crowne Plaza | 148,200 | Nazir Akbarali, Ali Akbarali, NBO Hospitality | M |  |  |  |  |
|  | Provision of full breakfast KIPPRA/Brookings workshop  | Email quotations | Crowne Plaza | 98,000 | Nazir Akbarali, Ali Akbarali, NBO Hospitality | M |  |  |  |  |
|  | Provision of accommodation for guests during KIPPRA/Brookings workshop  | Email quotations | Crowne Plaza | 239,200 | Nazir Akbarali, Ali Akbarali, NBO Hospitality | M |  |  |  |  |
|  | Provision of return air ticket for Caroline Mukiira NBO-MSA-NBO | Email quotations | Pinnacle Travel & Safaris | 16,260 | Elizabeth Mbugua, Sophia Mbugua, Johnson Mbugua, Ian Mbugua | M/F |  |  |  |  |
|  | Provision of full day conference facilities Productive sector retreat  | Email quotations | Lake Naivasha Resort | 423,000 | Superiofione Communication Ltd, Rahab Mwihaki, Mercy Muthoni, Jefferson Mungai, Winnie Wambui, Terry Wambuku | M/F |  |  |  |  |
|  | Provision of full day conference facilities ISO Training Aug. 2019  | Email quotations | Utalii Hotel | 112,000 | GOK | N/A |  |  |  |  |
|  | Provision of full day conference facilities for Macro department Aug. 2019 | Email quotations | Utalii Hotel | 119,000 | GOK | N/A |  |  |  |  |
|  | Provision of courier services  | Contract | aramex | 74,530 | Gabriel Nseir De Las Casas | M |  |  |  |  |
|  | Provision of drinking water for August 2019  | Contract | Aquamist | 26,967 | Karim Premji | M |  |  |  |  |
|  | Provision of taxi services for August 2019  | Contract | Kenatco  | 121,381 | GOK | N/A |  |  |  |  |
|  | Provision of lunch for science direct training  | Email quotations | ACK Guest House | 60,000 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks and lunch for YPs Induction, and Board Finance Committee  | Email quotations | ACK Guest House | 103,280 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks twice daily, lunch for Staff appraisal for 2 days  | Email quotations | ACK Guest House | 428,500 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks Public Policy Making Process training for YP's, lunch for Mgt. PC vetting | Email quotations | ACK Guest House | 262,110 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks -think tanks meeting, snacks and lunch for Child Sensitive budget | Email quotations | ACK Guest House | 99,200 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of conference facilities-Baseline survey on access to Agri finance and Board Ad hoc committee 22/8/10 | Email quotations | ACK Guest House | 40,300 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits BHRC 9/7/19 | Email quotations | ACK Guest House | 11,850 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits board meetings for 2 days  | Email quotations | ACK Guest House | 9,900 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits NIPN preparatory meetings  | Email quotations | ACK Guest House | 10,500 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits board, visit by Namibia Ambassador  | Email quotations | ACK Guest House | 7,500 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of snacks, fruits, board meetings, training by IDRC, YP's Interviews  | Email quotations | ACK Guest House | 181,930 | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | M/F |  |  |  |  |
|  | Provision of tea buns (Oct-Dec) | Quotations | Tusker Mattresses  | 72,600 | Joram Kamau | M |  |  |  |  |
|  | Corporate loop (Treasury Link) | Contract | Internet Solutions | 104,400 | Peter Ndirangu, Caroline Wangui, Daniel Mutisya, Julian Sunker, Richard Hechle, Edward Wambugu | M/F |  |  |  |  |
|  | Video editing for KIPPRA Conference videos | Email quotations | Lois Events | 50,000 | Jackton Otieno | M |  |  |  |  |