**AWARDED TENDERS 2016-17**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **S/No** | **Item Description** | **Tender/Quotation No.** | **Firm****Awarded** | **Name of Directors** | **Amount** | **Gender** | **Category** |
| **Y** | **W** | **PWD** | **GENERAL****CONTRACTORS** |
|  | Supply of printing papers | KIP 031/16-17 | Framco Supplies  | Catherine Wanjiru | 39,400 | F |  |  |  |  |
|  | Supply of KIPPRA Branded T-Shirts | KIP 030/16-17 | Capytech Supplies  |  Catherine Nganga  | 68,000 | F |  |  |  |  |
|  | Printing and delivery of DP 178 | KIP/062/16-17 | Briakan Millennium  | Cecilia Njoki | 248,750 | F |  |  |  |  |
|  | Printing and delivery of KIPPRA Policy Monitor | KIP/062/16-17 | Kamjoe Printers & Stationers  | Joseph Kariuki  | 486,750 | M |  |  |  |  |
|  | Supply of Sony Projector | KIP/005/16-17 | Murraymo Limited  | Lilian Njeri KanyiPaul Muriama  | 278,000 | F |  |  |  |  |
|  | Printing and delivery of DP 177 | KIP/066/16-17 | Nalex International  | Felix Opiyo | 216,000 | M |  |  |  |  |
|  | Printing and delivery of DP 176 | KIP/065/16-17 | Wilco Graphics  | Stephen Odhiambo  | 129,000 | M |  |  |  |  |
|  | Supply of CISCO Catalyst Network Switches | KIP/006/16-17 | Blue Pacific Stationers  | Nancy Kimungu | 819,000 | F |  |  |  |  |
|  | Supply of Server Cabinet | KIP/006/16-17 | Palm Tree Investments  | Njaraganu R. | 105,000 | F |  |  |  |  |
|  | Printing and delivery of KIPPRA Strategic Plan | KIP/007/16-17 | Peglad Business Agency  | Edwin Muturo | 139,200 | M |  |  |  |  |
|  | Supply of banners | Email Quotations | Tricore Agencies  | Anthony Karanja  | 88,400 | M |  |  |  |  |
|  | Supply of printing papers | KIP/002/16-17 | Tripple En Suppliers  | Rebecca Njoki | 64,500 | F |  |  |  |  |
|  | Supply of Toners 90A | KIP/003/16-17 | Wamunga Investments  | Ruth Wambiri  | 97,200 | F |  |  |  |  |
|  | Printing and delivery of KIPPRA Financial Statements | KIP/007/16-17 | Peglad Business Agency  | Edwin Muturo | 743,000 | M |  |  |  |  |
|  | Replacement of LG Air Conditioner | Email Quotations | Read Technologies  | Agnes Mukuhe  | 98,890 | F |  |  |  |  |
|  | Supply of APC 5KVA UPS | KIP/005/16-17 | Kefame  | Melchizedek Bosire Moseti | 962,000 | M |  |  |  |  |
|  | Supply of printing papers | KIP/002/16-17 | Tripple En  | Rebecca Njoki | 43,000 | F |  |  |  |  |
|  | Branding of gift items | Email Quotations | Ignite | Philip Muriithi Wokabi | 92,568 | M |  |  |  |  |
|  | Printing and delivery of KIPPRA In Brief | KIP/023/16-17 | Tricore Agencies  | Anthony Karanja  | 95,000 | M |  |  |  |  |
|  | Supply of Envelopes, letter heads | KIP 023/16-17 | Tricore Agencies  | Anthony Karanja  | 102,000 | M |  |  |  |  |
|  | Preventive maintenance of ICT Equipment | KIP/010/16-17 | Martben Africa  | Martin Wamboo | 600,485 | M |  |  |  |  |
|  | Supply of printing papers, file dividers, name tags | KIP/030/16-17 | Capytech | Catherine Wanjiru | 76,875 | F |  |  |  |  |
|  | Supply of CISCO Routers | KIP/044/16-17 | Munkav | Brian Munywoki | 239,000 | M |  |  |  |  |
|  | Printing of KER 2015 | KIP/043/16-17 | Tricore | Anthony | 1,398,000 | M |  |  |  |  |
|  | Supply of dust coats and disposable gloves | KIP/047/16-17 | Kefame Enterprises | Melchezedek Bosire | 22,860 | M |  |  |  |  |
|  | Cleaning of high-back chairs | KIP/026/16-17 | Wise women of faith | Grace Wanjiru | 7,308 | F |  |  |  |  |
|  | Supply of laptop computers | KIP/016/16-17 | Westhill Enterprises  | Elvis M. Njeru  | 799,900 | M |  |  |  |  |
|  | Printing and delivery of DP 181 | KIP/025/16-17 | Kamjoe Enterprises  | Joseph Kariuki | 247,375 | M |  |  |  |  |
|  | Supply and Installation of wireless access points | KIP/021/16-17 | Pristine Systems  |  Christine Njage  | 107,799.99 | F |  |  |  |  |
|  | Provision of quarterly cleaning and fumigation | KIP/004/16-17 | Jepco Service and Renovators  | Dorcus Lilian Opiyo  | 34,800 | F |  |  |  |  |
|  | Supply of printing papers | KIP/002/16-17 | Tripple En  | Rebecca Njoki  | 34,500 | F |  |  |  |  |
|  | Supply of maintenance kit for printers | Email Quotations | Read Technologies  | Agnes Mukuhe  | 111,360 | F |  |  |  |  |
|  | Provision of wooden filing cabinet, Finance Office coat hanger legal officer | KIP/008/16-17 | Gralan Investments  | Anne Wambui Mbugua  | 39,600 | F |  |  |  |  |
|  | Printing and delivery of DP 180, DP 182 | KIP/025/16-17 | Mario Gen. Merchants  | Celina Njoki | 483,000 | F |  |  |  |  |
|  | Supply of office furniture | KIP/026/16-17 | Viable Deco  | Jane Muthoni | 297,197 | F |  |  |  |  |
|  | Printing and delivery of fuel order books | KIP/022/16-17 | Jawa Ventures  | Nancy Wachira  | 13,920 | F |  |  |  |  |
|  | Printing of KIPPRA branded folders | KIP/022/16-17 | Jawa Ventures | Nancy Wachira  | 19,000 | F |  |  |  |  |
|  | Preventive maintenance for LG Air conditioner | Email | Read Technologies  |  Agnes Mukuhe  | 6,960 | F |  |  |  |  |
|  | Supply of office stationery | KIP/031/16-17 | Dot com Enterprises  | Nicholas Munyoki Mwoki  | 6,540 | M |  |  |  |  |
|  | Supply of office stationery | KIP/031/16-17 | Josyou  | Josephat Muthama  | 29,000 | M |  |  |  |  |
|  | Supply of office stationery | KIP/001/16-17 | Axel Enterprises  | Alex Ngette  | 34,500 | M |  |  |  |  |
|  | Supply of Desktop Computers, UPS Backups  | KIP/017/16-17 | Wamunga Investments  | Ruth N. Wambiri  | 865,600 | F |  |  |  |  |
|  | Printing and delivery of KIPPRA Publications catalogue | KIP/024/16-17 | Syntax B. Solutions  | Felix Ochieng | 284,600 | M |  |  |  |  |
|  | Supply of Toners 90A | KIP/032/16-17 | Recap Traders  | Martin Mwangi  | 173,500 | M |  |  |  |  |
|  | Supply of printing papers, highlighters | KIP/030/16-17 | Copytech Supplies  | Catherine Wanjiru  | 83,050 | F |  |  |  |  |
|  | Printing & delivery of DP 179, KIPPRA in Brief | KIP/018/16-17 | Briakan Millennium  | Cecilia Njoki  | 400,500 | F |  |  |  |  |
|  | Supply of toners90A | KIP/013/16-17 | Joriam Technologies  | M. Gathoni  | 92,880 | F |  |  |  |  |
|  | Supply of toner 05A | KIP/013/16-17 | CAPM Stationers  | Musau Mwania  | 30,160 | M |  |  |  |  |
|  | Supply of toners 262A, 530A, 531A, 532A, 05A | KIP/013/16-17 | Joriam Technologies  | M. Gathoni  | 196,200 | F |  |  |  |  |
|  | Supply of Apple IPAD Air 32 tablet, Hp Elite book laptop | KIP/034/16-17 | Read Technologies  | Agnes Mukuhe  | 289,768 | F |  |  |  |  |
|  | Printing and delivery of wall calendars, desk calendars, notebooks, diaries | KIP/027/16-17 | Recap Traders  | Martin Mwangi  | 539,600 | M |  |  |  |  |
|  | Supply of HP Color Laser Jet Printer | KIP/035/16-17 | Bekks Enterprises  | Beatrice Kananu Muthie  | 226,000 | F |  |  |  |  |
|  | Supply of General Office Stationery |  | Murraymo limited  | Lilian Njeri Kanyi  | 13,800 | F |  |  |  |  |
|  | Supply of printing papers | KIP/030/16-17 | Capytech Supplies  | Catherine Wanjiru  | 51,220 | F |  |  |  |  |
|  | supply of office stationery | KIP/030/16-17 | Bejus Enterprises  | Elizabeth Thiongo  | 16,740 | F |  |  |  |  |
|  | Printing and delivery of DP 184 | KIP/038/16-17 | Kamjoe Printers  | Joseph Kariuki  | 248,925 | M |  |  |  |  |
|  | Printing and delivery of DP 183 | KIP/038/16-17 | Briakan Millennium  | Cecilia Njoki  | 443,335 | F |  |  |  |  |
|  | Printing and delivery of Kippra branded folders | KIP/036/16-17 | Peglad Business Agency  | Gladys Wangithi Ikoroi  | 391,550 | F |  |  |  |  |
|  | Supply of digital certificates for MS Exchange | KIP/035/16-17 | Zaviki  | Nancy Wambui Kaburu  | 47,343 | F |  |  |  |  |
|  | printing and delivery of KIPPRA branded notebooks | KIP/036/16-17 | Murat Gen. Merchants  | Lilian Wambui  | 549,770 | F |  |  |  |  |
|  | Supply of biro pens | KIP/031/16-17 | Decimal Point Suppliers  | Hannah Mbugua  | 14,100 | F |  |  |  |  |
|  | Supply of branded flash disks, biro pens PURES visit | Email Quotations | Camilex Supplies  | Jeniffer Wachira  | 86,500 | F |  |  |  |  |
|  | Supply of HB Pencils and transparent folders | KIP/013/16-17 | CAPM Stationers  | Musau Mwania  | 27,569 | M |  |  |  |  |
|  | Supply of printing papers | KIP/030/16-17 | Capytech Supplies  | Catherine Wanjiru  | 78,800 | F |  |  |  |  |
|  | Printing and delivery of DP 186, DP 187 | KIP/042/16-17 | Mario General Merchants  | Celina Njoki  | 491,180 | F |  |  |  |  |
|  | Supply of yellow stickers | KIP/030/16-17 | Bejus Enterprises  | Elizabeth Thiongo | 10,000 | F |  |  |  |  |
|  | Lunches for interviews  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 9,150 | M/F |  |  |  |  |
|  | Snacks, lunches for interviews  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 37,500 | M/F |  |  |  |  |
|  | Lunches for YPS Induction Course | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 14,000 | M/F |  |  |  |  |
|  | Snacks, fruit platter for Board Audit Committee | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,000 | M/F |  |  |  |  |
|  | Snacks for RAs training  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 5,730 | M/F |  |  |  |  |
|  | Snacks for Board Ad Hoc Committee | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,930 | M/F |  |  |  |  |
|  | Fruit platter BAC | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,000 | M/F |  |  |  |  |
|  | Snacks full board meeting, HR Interviews, HR GP Committee | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 34,450 | M/F |  |  |  |  |
|  | Snacks, lunch, annual audit, Norwegian OFD Delegation  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,900 | M/F |  |  |  |  |
|  | Snacks, juice, fruit platter BFC | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 17,150 | M/F |  |  |  |  |
|  | Meeting on ESCOBOX PHASE II SURVEY | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 13,250 | M/F |  |  |  |  |
|  | Provision of assorted sandwiches for board meeting  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,250 | M/F |  |  |  |  |
|  | Provision of conference facilities, private sector, ease of doing business  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 78,750 | M/F |  |  |  |  |
|  | Provision of conference facilities breakfast meeting ACBF | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,000 | M/F |  |  |  |  |
|  | Provision of return air ticket Lodwar Paul Odhiambo, Chris Onyango,  | Email Quotations | Splashworld | Mahad Ahmed | 71,000 | M |  |  |  |  |
|  | Provision of return air ticket NBI-MSA-NBI Samuel Githinji  | Email Quotations | Splashworld | Mahad Ahmed | 28,710 | M |  |  |  |  |
|  | Provision of conference facilities for breakfast meeting private sector  | Email Quotations | Sarova panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 75,001 | M/F |  |  |  |  |
|  | Provision of training on ISO 27001 Implementation  | Direct Procurement | KEBS | GOK | 609,000 | N/A |  |  |  |  |
|  | Provision of normal service for motor vehicles KBU 290T, KBG 035C | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 31,481 | M/F |  |  |  |  |
|  | Redesign and framing of KIPPRA article on A2 Size posters  | Email Quotations | Kabuline Investments | Joshua Kabutha | 21,000 | M |  |  |  |  |
|  | Provision of car tracking/monitoring  | Contract | G4S | G4s InternationalHoldings, Richard Allan, Steven Barry, Alvar Okelo, Melvyn Brooks,Moody Awori, John Keriri, Jackson Muchira, Nicholas Nganga, Martin Otiti | 19,314 | M |  |  |  |  |
|  | Provision of courier services  | Contract | Aramex | Gabriel Nseir De Las Casas | 5,278 | M |  |  |  |  |
|  | Provision of taxi, car hire services  | Contract | Kenatco | GOK | 101,192.60 | N/A |  |  |  |  |
|  | Provision of taxi, car hire services  | Contract | Kenatco | GOK | 12,000 | N/A |  |  |  |  |
|  | Provision of taxi, car hire services  | Contract | Kenatco | GOK | 17,956.80 | N/A |  |  |  |  |
|  | Installation, Configuration, testing and commissioning of Internet Connectivity | Contract | Simbanet Com. | Hussein Kitambi | 740,906.88 | M |  |  |  |  |
|  | Provision of drinking water for June 2016 | Contract | Aquamist | Karim Premji | 21,402 | M |  |  |  |  |
|  | Preventive maintenance of fire detection system/LG air Conditioners  | KIP/014/16-17 | Pillar Audio Visual | Michael M. Maina Peter M. Maina Lucy W. Muture Rufus M. Macharia | 53,360 | M/F |  |  |  |  |
|  | Provision of conference facilities trade and foreign policy division  | Email Quotations | Nairobi Safari club |  | 75,000 | N/A |  |  |  |  |
|  | Training on ISO 270001 Implementation  | Direct Procurement | KEBS | GOK | 609,000 | N/A |  |  |  |  |
|  | Employment test costs  | Direct Procurement | UAP | UAP Holdings | 53,600 | N/A |  |  |  |  |
|  | Normal service for KBL 463G  | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 11,506 | M/F |  |  |  |  |
|  | Facilitation of ISO Surveillance audit  | Direct Procurement | SGS | Kioko Muli | 116,000 | M |  |  |  |  |
|  | Design of KIPPRA Strategic Plan, annual report | Email Quotations | Diana Violet Anangwe | Diana Violet Anangwe | 54,984 | F |  |  |  |  |
|  | Provision of full board conference facilities Governance Division  | Email Quotations | KCB Leadership | GOK | 161,750 | N/A |  |  |  |  |
|  | Provision of full day conference facilities for social sector working retreat on equality and Inclusion survey  | Email Quotations | Utalii hotel | GOK | 175,000 | N/A |  |  |  |  |
|  | Provision of full board conference facilities for evaluation of RAS and Consultants  | Email Quotations | Utalii hotel | GOK | 185,425 | N/A |  |  |  |  |
|  | Provision of taxi, car hire services  | Contract | Kenatco | GOK  | 7,099 | N/A |  |  |  |  |
|  | Provision of taxi car hire services  | Contract | Kenatco | GOK | 66,375.20 | N/A |  |  |  |  |
|  | Provision of western breakfast for board served in second floor boardroom  | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 24,000 | M/F |  |  |  |  |
|  | Printing and delivery of KER 2016  | KIP/043/16-17 | Colourprint Ltd | Sudhir Vidyarthi | 1,449,800 | M |  |  |  |  |
|  | Normal service and maintenance of KBG 035C (Supplementary LSO) | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 15,203 | M/F |  |  |  |  |
|  | Provision of taxi, car hire services  | Contract | Kenatco | GOK | 60,807.20 | N/A |  |  |  |  |
|  | Car tracking and monitoring services  | Contract | G4S | G4s International Holdings, Richard Allan, Steven Barry, Alvar Okelo, Melvyn Brooks, Moody Awori, John Keriri, Jackson Muchira, Nicholas Nganga, Martin Otiti | 19,314 | M |  |  |  |  |
|  | Provision of courier services  | Contract | Aramex | Gabriel Nseir De Las Casas | 4,083.27 | M |  |  |  |  |
|  | Provision of air ticket for Sabina Maghanga NBI-MSA -NBI | Email Quotations | Silverbird Travel | Joel Mutiso, Jackson Muia, Caroline Mumbua, Kalandini Holdings | 34,883 | M/F |  |  |  |  |
|  | Provision of return air ticket for Samuel Githinji MSA  | Email Quotations | Helinas safaris | David Mwaura, Joseph Kimani, Linnus Kimani, Richard Kimani, Josephine Kimani | 29,492 | M/F |  |  |  |  |
|  | Provision of drinking water  | Contract | Aquamist | Karim Premji | 19,689 | M |  |  |  |  |
|  | Renewal of e-resources science direct Govt. Edition  | Direct Procurement | Elsevier | Elsevier Foundation |  1,731,430  | N/A |  |  |  |  |
|  | Advert for Business Development Officer ACBF | Direct Procurement | Nation Media | Nation Media Group | 195,124 | N/A |  |  |  |  |
|  | Advert for Business devt. Office ACBF | Direct Procurement | The Star | Radio Africa Group | 40,000 | N/A |  |  |  |  |
|  | Provision of air tickets for Dr. Khainga, Dr. Kivoi, Winnie Nguyu, Paul Odhiambo, Hannah Wangombe, Jane Kenda NBO-MSA-NBO | Email Quotations | Attic tours | Esther Wahu Waweru, Paul Kitiku Ndolo | 146,760 | M/F |  |  |  |  |
|  | Provision of lunch for ED | Email Quotations | Fairview | Mr. Andrew Widegger,Mr. Alastair Dooley | 5,300 | M |  |  |  |  |
|  | Provision of conference facilities launch of KER 2016  | Email Quotations | Hilton |  | 373,000 | N/A |  |  |  |  |
|  | Provision of exhibition stand  | Direct Procurement | Kenya Publishers Association | GOK | 87,000 | N/A |  |  |  |  |
|  | Travel Insurance  | Direct Procurement | UAP Insurance | UAP Holdings | 55,195 | N/A |  |  |  |  |
|  | Normal service for Suzuki Grand Vitara  | Direct Procurement | CMC Motors | Wanjohi Kangangi | 18,425 | M |  |  |  |  |
|  | Battery replacement for KBL 463G  | Direct Procurement | Chloride Exide | William Odongo | 5,481 | M |  |  |  |  |
|  | Provision of one-way air ticket form Prof. Mukras  | Email Quotations | Scott travel  | Nishit Lakhani, Alison Scott | 9,500 | M |  |  |  |  |
|  | Provision of return air ticket for Benson Itere  | Email Quotations | Attic tours | Esther Wahu Waweru, Paul Kitiku Ndolo | 27,025 | M/F |  |  |  |  |
|  | Supply of tote bags, flash disks, branded biros, notebooks, nametags for KER Launch  | Email Quotations | Kabuline investments | Joshua Kabutha | 244,435.20 | M |  |  |  |  |
|  | Supply of Gen. 9 Server, Windows 2012 Std. Edition  | KIP/006/16-17 | Supplylink stationers | Samuel N/Hannah Mbugua | 3,374,000 | M/F |  |  |  |  |
|  | Provision of one-way air ticket for Prof. Mukras  | Email Quotations | Silverbird travel plus  | Joel Mutiso, Jackson Muia, Caroline Mumbua, Kalandini Holdings | 7,645 | M/F |  |  |  |  |
|  | Provision of ISO Gap Analysis audit and training  | Direct Procurement | SGS | Kioko Muli | 145,000 | M |  |  |  |  |
|  | Provision of conference facilities for productive sector division  | Email Quotations | KALRO | GOK |   | N/A |  |  |  |  |
|  | Provision of one-way air ticket for Prof. Mukras  | Email Quotations | Helinas | David Mwaura, Joseph Kimani, Linnus Kimani, Richard Kimani, Josephine Kimani | 13,951 | M/F |  |  |  |  |
|  | Provision of lunch for PC with Dr. Okidi  | Email Quotations | Fairview | Mr. Andrew Widegger,Mr. Alastair Dooley | 9,850 | M |  |  |  |  |
|  | Provision of normal service for motor vehicles (OCOB) | Email Quotations | Stanhope engineers |  | 66,955.20 |  |  |  |  |  |
|  | Provision of courier services  | Contract | Aramex | Gabriel Nseir De Las Casas | 4,814 | M |  |  |  |  |
|  | Provision of taxi, car hire services  | Contract | Kenatco | GOK | 65,457.60 | N/A |  |  |  |  |
|  | Supply of banners, Dummy for KER Launch  | Email Quotations | Tricore agencies | Anthony Karanja | 84,000 | M |  |  |  |  |
|  | Supply of Printing papers  | KIP/012/16-17 | Tripple EN suppliers | Rebecca Njoki | 60,200 | F |  |  |  |  |
|  | Provision of fuel for KIPPRA Vehicles  | Contract | NOCK | GOK | 71,116 | N/A |  |  |  |  |
|  | Cancellation charges for air ticket Evelyne, Winnie, Felix, Kenneth  | Email Quotations | Scott Travel | Nishit Lakhani, Alison Scott | 19,500 | M |  |  |  |  |
|  | Editing and formatting of client reports on status of inequality and inclusion | KIP/009/16-17 | Barnabas Githiora | Barnabas Githiora | 180,000 | M |  |  |  |  |
|  | Advert for Supply, Installation, Testing and Commissioning of E-Board Software  | Direct Procurement | Nation Media | Nation Media Group | 154, 564.20 | N/A |  |  |  |  |
|  | Provision of Conference facilities working retreat-Macro  | Direct Procurement | KCB Leadership | GOK | 73,820 | N/A |  |  |  |  |
|  | Provision of video coverage and photography-KER Launch  | Email Quotations | Oliver Mugo | Oliver Mugo | 45,000 | M |  |  |  |  |
|  | Provision of snacks, lunch, RAS training (4 Days) | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 78,750 | M/F |  |  |  |  |
|  | Provision of snacks, lunch, YPS Training (3 days) | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 67,600 | M/F |  |  |  |  |
|  | Provision of f snacks, fruit BFC  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 5,700 | M/F |  |  |  |  |
|  | Provision of lunch, SGS Audit  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 2,500 | M/F |  |  |  |  |
|  | Provision of snacks world bank meeting/PFPA | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 9,100 | M/F |  |  |  |  |
|  | Provision of snacks, lunch YPS training on Public Policy process Provision of snacks, fruit platter, juices board meeting | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 136,900 | M/F |  |  |  |  |
|  | Provision of fruit platter, juice board  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke |  | M/F |  |  |  |  |
|  |  Provision of full day conference facilities KER 2017 Retreat (Macro) | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 17,280 | M/F |  |  |  |  |
|  | Provision of lunch ACBF Meeting  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 4,200 | M/F |  |  |  |  |
|  | Provision of snacks for records Mgt. team  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 4,200 | M/F |  |  |  |  |
|  | Provision of taxi services  | Contract | Kenatco | GOK | 44,566.40 | N/A |  |  |  |  |
|  | Provision of courier services  | Contract | Aramex | Gabriel Nseir De Las Casas | 18,038.00 | M |  |  |  |  |
|  | Provision of snacks for records mgt. taskforce (1 month) | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 33,000 | M/F |  |  |  |  |
|  | Provision of snacks, fruit platter BAC  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 7,600 | M/F |  |  |  |  |
|  | Provision of snacks, juice, fruit platter BFC | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 7,650 | M/F |  |  |  |  |
|  | Provision of snacks, juice, fruit platter for BPC | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 26,450 | M/F |  |  |  |  |
|  | Provision of snacks IDRC STUDY  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 7,000 | M/F |  |  |  |  |
|  | Snacks, YPS Training on library skills  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke |  | M/F |  |  |  |  |
|  | Provision of snacks, fruit plate board meeting AD hoc committee  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 4,500 | M/F |  |  |  |  |
|  | Provision of snacks, fruit plate board meeting  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 25,950 | M/F |  |  |  |  |
|  | Snacks for EDs office  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke |  | M/F |  |  |  |  |
|  | Snacks for sensitization on public procurement  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke |  | M/F |  |  |  |  |
|  | Lunch for facilitators sensitization  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke |  | M/F |  |  |  |  |
|  | Snacks for RAs training  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 40,750 | M/F |  |  |  |  |
|  | Snacks for Yps training  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 5,250 | M/F |  |  |  |  |
|  | Snacks for meeting with ACODE (Client meeting) | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 3,500 | M/F |  |  |  |  |
|  | Snacks for KIPPRA meeting with world bank  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,000 | M/F |  |  |  |  |
|  | Snacks for meeting with National Environment trust team  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 2,200 | M/F |  |  |  |  |
|  | Snacks, lunch for ACBF Auditors  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 4,200 | M/F |  |  |  |  |
|  | Provision of In-house training on Public Procurement  | Direct Procurement | KISM | GOK | 139,200 | N/A |  |  |  |  |
|  | Provision of Interior Decoration KER Launch  | Email Quotations | Radiant holdings | Paul Mukoye | 39,440 | M |  |  |  |  |
|  | Provision of wooden plaques  | Email Quotations | Ignite Branding | Philip Wokabi Muriithi | 85,956 | M |  |  |  |  |
|  | Provision of air ticket Lenah Munuve  | Email Quotations | Mighty tours | Julius Kibe | 584,700 | M |  |  |  |  |
|  | Provision of return air ticket Nancy Laibuni  | Email Quotations | Mighty tours | Julius Kibe | 89,560 | M |  |  |  |  |
|  | Provision of one-way air ticket Prof. Mukras  | Email Quotations | Splash world | Mahad Ahmed | 11,000 | M |  |  |  |  |
|  | Provision of one-way air ticket Prof. Mukras  | Email Quotations | African Touch | Rosemary Kaittany | 9,930 | F |  |  |  |  |
|  | Provision of air tickets for board members trip  | Email Quotations | African Touch | Rosemary Kaittany | 2,965,125 | F |  |  |  |  |
|  | Provision of air tickets for board members trip  | Email Quotations | Scott Travel | Nishit Lakhani, Alison Scott | 3,585,950 | M |  |  |  |  |
|  | Provision of air tickets for board members trip  | Email Quotations | Scott Travel | Nishit Lakhani, Alison Scott | 1,260,070 | M |  |  |  |  |
|  | Provision of one-way air ticket for Prof. Mukras  | Email Quotations | Scott travel group | Nishit Lakhani, Alison Scott | 9,500 | M |  |  |  |  |
|  | Provision of return air ticket for Samuel Githinji  | Email Quotations | Attic Tours | Esther Wahu Waweru, Paul Kitiku Ndolo | 22,685 | M/F |  |  |  |  |
|  | Advertisement for supply and Installation of E-Board software  | Direct Procurement | Standard Group | Standard Group | 122,148 | N/A |  |  |  |  |
|  | Supply of digital voice recorders  | Email Quotations | Computerways | James Muthee Muthaka, Phyllis Njambi Muturi | 70,000 | M/F |  |  |  |  |
|  | Provision of conference facilities Naivasha  | Email Quotations | Sweet lake Resort | Jefferson Mungai, Mercy Muthoni, Terry Wambuku, Winnie Wambui | 72,000 | M/F |  |  |  |  |
|  | Provision of drinking water  | Contract | Aquamist | Karim Premji | 22,686.12 | M |  |  |  |  |
|  | Provision of return air ticket MSA Victor Mose  | Email Quotations | Helinas safaris | David Mwaura, Joseph Kimani, Linnus Kimani, Richard Kimani, Josephine Kimani | 37,500 | M/F |  |  |  |  |
|  | Provision of return air ticket Arusha Chris Onyango  | Email Quotations | Scott travel | Nishit Lakhani, Alison Scott | 47,200 | M |  |  |  |  |
|  | Provision of return air ticket MSA Helen Anyumba  | Email Quotations | Scott travel | Nishit Lakhani, Alison Scott | 25,500 | M |  |  |  |  |
|  | Provision of return air ticket Mwanza Paul Odhiambo  | Email Quotations | Scott travel | Nishit Lakhani, Alison Scott | 46,590 | M |  |  |  |  |
|  | Provision of return air ticket MSA Winnie Nguyu  | Email Quotations | Scott travel | Nishit Lakhani, Alison Scott | 29,515 | M |  |  |  |  |
|  | Provision of return air ticket Dar Es Salaam Victor Mose  | Email Quotations | Silverbird Travel plus | Joel Mutiso, Jackson Muia, Caroline Mumbua, Kalandini Holdings | 42,120 | M/F |  |  |  |  |
|  | Provision of return air ticket Montreal Dickson Khainga  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 234,300 | F |  |  |  |  |
|  | Advert for vacant position Internal Auditors, Library Assistants (2 days | Direct Procurement | Nation Media | Standard Group | 282,819.60 | N/A |  |  |  |  |
|  | Advert for vacant position Internal Auditors, Library Assistants (2 days) | Direct Procurement | Standard Group | Standard Group | 283,040 | N/A |  |  |  |  |
|  | Printing and delivery of business cards  | Email Quotations | Paperline Ltd | Gan Quan | 16,900 |  |  |  |  |  |
|  | Provision of return air ticket MSA Juliah Muguro  | Email Quotations | Attic tours & travel | Esther Wahu Waweru, Paul Kitiku Ndolo | 19,885 | M/F |  |  |  |  |
|  | Annual subscription fees for e-government resources  | Direct Procurement | Kenya Library & Information Services Consortium | GOK | 270,000 | N/A |  |  |  |  |
|  | Provision of normal service for KBL 463G  | Direct Procuement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 11,506 | Mm/f |  |  |  |  |
|  | Supply of branded wooden name plaques  | Email Quotations | Ignite branding | Philip Muriithi | 6,612 | M |  |  |  |  |
|  | Provision of snacks, lunches, conference facilities,  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 163,870 | M/F |  |  |  |  |
|  | Provision of snacks, lunches, YPs Interviews (3 days) | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 21,940 | M/F |  |  |  |  |
|  | Provision of snacks, lunch ACBF Auditors, BPC  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 25,350 | M/F |  |  |  |  |
|  | Printing of roll up banners  | Email Quotations | Paperline Ltd | Gan Quan | 21,000 | M |  |  |  |  |
|  | Provision of full day conference facilities for MAFAP working retreat  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 61,800 | M/F |  |  |  |  |
|  | Provision of snacks, fruit platter for board meetings 3rd and 4th October  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 14,250 | M/F |  |  |  |  |
|  | Provision of drinking water October  | Contract | Aquamist | Karim Premji | 26,538.48 | M |  |  |  |  |
|  | printing and delivery of KIPPRA branded note books for EDs office  | KIP/022/16-17 | Kabuline Investments | Joshua Kabutha | 26,990 | M |  |  |  |  |
|  | Provision of return air ticket to Mauritius for Joshua Laichena  | Email Quotations | Travelmart Ltd | Mutavi KilonzoMargaret, Mumbua Mutie | 155,615 | M/F |  |  |  |  |
|  | Provision of return air ticket MSA James Gachanja  | Email Quotations | Travelmart Ltd | Mutavi KilonzoMargaret, Mumbua Mutie | 24,070 | M/F |  |  |  |  |
|  | Provision of return air ticket MSA Jane Kenda  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 25,450 | F |  |  |  |  |
|  | Provision of one-way air ticket KSM-NBI FOR Prof. Mukras  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 9,955 | F |  |  |  |  |
|  | Provision of return air ticket MSA Helen Ngari  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 26,050 | F |  |  |  |  |
|  | Provision of conference facilities MSE study  | Email Quotations | Utalii Hotel | GOK | 75,000 | N/A |  |  |  |  |
|  | Provision of Conference Facilities Naivasha  | Email Quotations | Sweet Lake Resort | Jefferson Mungai, Mercy Muthoni, Terry Wambuku, Winnie Wambui | 56,000 | M/F |  |  |  |  |
|  | Provision of lunch, YPS Draft Discussion  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 7,500 | M/F |  |  |  |  |
|  | Provision of snacks records Mgt. 6-21st, 26th -28th  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 53,150 | M/F |  |  |  |  |
|  | Provision of snacks IDRC Study  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 7,000 | M/F |  |  |  |  |
|  | Provision of snacks, meeting with NEMA, ACODE  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 5,700 | M/F |  |  |  |  |
|  | Provision of snacks BAC, IDRC Study  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 16,700 | M/F |  |  |  |  |
|  | Provision of snacks, lunch for YPS Interviews  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 25,440 | M/F |  |  |  |  |
|  | Provision of snacks, fruit platter board meeting  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,530 | M/F |  |  |  |  |
|  | Provision of taxi, car hire services  | Contract | Kenatco | GOK | 165,316.20 | N/A |  |  |  |  |
|  | Provision of courier services  | Contract | Aramex | Gabriel Nseir De Las Casas | 33,930 | M |  |  |  |  |
|  | Provision of car tracking, monitoring services  | Contract | G4S | G4s InternationalHoldings, Richard Allan, Steven Barry, Alvar Okelo, Melvyn Brooks,Moody Awori, John Keriri, Jackson Muchira, Nicholas Nganga, Martin Otiti | 19,314.00 | M |  |  |  |  |
|  | Provision of return air ticket Juliah Muguro MSA  | Email Quotations | Travelmart Ltd | Mutavi KilonzoMargaret, Mumbua Mutie | 26,830 | M/F |  |  |  |  |
|  | Provision of Lunch for the ED  | Email Quotations | FairviewHotel | Mr. Andrew Widegger,Mr. Alastair Dooley | 6,350 | M |  |  |  |  |
|  | Provision of drinking water November 2016 | Contract | Aquamist | Karim Premji | 26,966.52 | M |  |  |  |  |
|  | Provision of return air ticket Peter Munene MSA  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 25,290 | F |  |  |  |  |
|  | Provision of return air ticket Hannah Wangombe Perth  | Email Quotations | Mighty Tours & Travel | Julius Kibe | 128,490 | M |  |  |  |  |
|  | Advertisement for vacant position Business Devt. Officer ACBF  | Direct Procurement | Daily Nation | Nation Media Group | 98,658 | N/A |  |  |  |  |
|  | Snacks, lunch, green growth diagnostics  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 11,200 | M/F |  |  |  |  |
|  | Provision of snacks board meeting  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 2,450 | M/F |  |  |  |  |
|  | Provision of snacks board meeting | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 9,750 | M/F |  |  |  |  |
|  | Provision of conference facilities KER 2017 working retreat  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 44,210 | M/F |  |  |  |  |
|  | Provision of lunch performance MGT. Moderation committee  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 10,250 | M/F |  |  |  |  |
|  | Snacks, lunch, visit by HESPI team, economics students Laikipia University, Maths Students St. Austin’s  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 43,100 | M/F |  |  |  |  |
|  | Provision of snacks world bank PEFA assessment, BPC, fruit platter  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 7,800 | M/F |  |  |  |  |
|  | Fruit platter board meeting  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 3,150 | M/F |  |  |  |  |
|  | Change of reservations for Lenah Munuve  | Email Quotations | Mighty Tours & Travel | Julius Kibe | 10,430 | M |  |  |  |  |
|  | Airline refund charge for Gerald Mwangi  | Email Quotations | Silverbird Travel  | Joel Mutiso, Jackson Muia, Caroline Mumbua, Kalandini Holdings | 7,000 | M/F |  |  |  |  |
|  | Design of A4 Full colour newsletter  | KIP/019/16-17 | Diana Violet Anangwe | Diana Violet Anangwe | 12,249.60 | F |  |  |  |  |
|  | Provision of residential working retreat KER Technical committee  | Email Quotations | KSMS | GOK | 572,400 | N/A |  |  |  |  |
|  | Provision of car tracking, monitoring system  | Contract | G4S | G4s InternationalHoldings, Richard Allan, Steven Barry, Alvar Okelo, Melvyn Brooks,Moody Awori, John Keriri, Jackson Muchira, Nicholas Nganga, Martin Otiti | 19, 314  | M |  |  |  |  |
|  | Advert for vacant position Business Dev’t. Officer  | Direct Procurement | The Standard | Standard Group | 101,964 | N/A |  |  |  |  |
|  | Maintenance of KIPPRA website and intranet  | Contract | Xtranet | Henry Chege Njoroge, Lucy Njoroge | 424,390 | M/F |  |  |  |  |
|  | Provision of snacks, lunch, HRMAC Interviews  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 32,280 | M/F |  |  |  |  |
|  | Provision of snacks, fruit platter BFC/BPC | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,600 | M/F |  |  |  |  |
|  | Provision of snacks, fruit platter full board meeting 13/12/16 | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,750 | M/F |  |  |  |  |
|  | Provision of lunch for interviews  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 17,150 | M/F |  |  |  |  |
|  | Provision of snacks, lunch Green Growth Diagnostics  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 10,350 | M/F |  |  |  |  |
|  | Provision of conference facilities KER working retreat  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 18,340 | M/F |  |  |  |  |
|  | Provision of conference facilities Research and Publications Committee  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,050 | M/F |  |  |  |  |
|  | Provision of snacks, fruit platter for Islamic Republic of Pakistan  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 16,200 | M/F |  |  |  |  |
|  | Provision of normal service for KBJ 560U | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 11,630 | M/F |  |  |  |  |
|  | Provision of normal service for KBJN 725E  | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 34,199 | M/F |  |  |  |  |
|  | Provision of return air ticket for Joyce Lisanza MSA  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 25,160 | F |  |  |  |  |
|  | Provision of return air ticket Juliah Muguro  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 13,885 | F |  |  |  |  |
|  | Supply of toners for the photocopier 5h floor  | Email Quotations | Office Technologies | Basil Serrao | 28,325 | M |  |  |  |  |
|  | Provision of taxi, car hire services  | Contract | Kenatco | GOK | 106,580.80 | N/A |  |  |  |  |
|  | Provision of courier services  | Contract | Aramex | Gabriel Nseir De Las Casas | 5,278 | M |  |  |  |  |
|  | Provision of conference facilities validation workshop –National values  | Email Quotations | KSMS | GOK | 348,000 | N/A |  |  |  |  |
|  | Provision of conference facilities –meals for staff party  | Email Quotations | Silver springs Hotel | Philip Wahome | 584,850 | M |  |  |  |  |
|  | Provision of lunch PC evaluation for 2 days  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 24,000 | M/F |  |  |  |  |
|  | Business ready enhancement plan for MS Dynamics NAV 2015 | Contract | DataposIT Ltd | Kariuki Kinyanjui, Nadia Chaudry, Aaron Mbowa | 369,443.76 | M/F |  |  |  |  |
|  | Provision of normal service for KBB 136S  | Direct Procurement | CMC Motors  | Wanjohi Kangangi | 55,826.75 | M |  |  |  |  |
|  | Provision of maintenance service for KBN 725E  | Direct Procurement | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 154,143 | M/F |  |  |  |  |
|  | Provision of ISO 9001:2015 awareness training, risk-based thinking, documentation training  | Direct Procurement | SGS | Kioko Muli | 324,800 | M |  |  |  |  |
|  | Provision of snacks, lunch YPs Macroeconomic modelling course 4 days  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 86,350 | M/F |  |  |  |  |
|  | Provision of snacks-consultative meeting with Kenya Railways rep. full board meeting 24/1/17 | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 15,600 | M/F |  |  |  |  |
|  | Provision of snacks BAC, DISCIPLINARY COMMITTEE  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 13,900 | M/F |  |  |  |  |
|  | Provision of snacks, fruit platter world bank, board meetings  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 5,530 | M/F |  |  |  |  |
|  | Provision of snacks, lunch, ISO documentation training 27 Pax  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 44,300 | M/F |  |  |  |  |
|  | Provision of board lunch, snacks, lunch KENAO auditors  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 38,810 | M/F |  |  |  |  |
|  | Provision of fruit platter for board 15/12/16, Provision of snacks QMS awareness training, for 4 Pax  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 13,350 | M/F |  |  |  |  |
|  | Provision of snacks, lunch, PKF Auditors 5 days  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 15,900 | M/F |  |  |  |  |
|  | Provision of snacks, lunch, KENAO audit for 5 days  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 37,010 | M/F |  |  |  |  |
|  | Provision of snacks for meeting btw. World bank, KIPPRA, Snacks, lunch for KENAO auditors 5 days  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 53,460 | M/F |  |  |  |  |
|  | Provision of return air tickets for Mwongozo, cancellation for ticket Dr. Ngugi  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 82,665 | F |  |  |  |  |
|  | Provision of full board conference facilities for board members 2 days  | Email Quotations | Fairmont Hotel  | Norfolk Group of Hotels | 366,346.58 | N/A |  |  |  |  |
|  | Provision of return air ticket for Philip Atonga to Eldoret  | Email Quotations | Helinas Safaris | David Mwaura, Joseph Kimani, Linnus Kimani, Richard Kimani, Josephine Kimani | 22,900 | M/F |  |  |  |  |
|  | Provision of one-way air ticket for Prof. Mukras  | Email Quotations | Mighty Tours & Travel | Julius Kibe | 9,995 | M |  |  |  |  |
|  | Provision of return air ticket for Prof. Mukras  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 26,325 | F |  |  |  |  |
|  | Provision of full day conference facilities KER stakeholders’ workshop  | Email Quotations | Utalii Hotel | GOK | 182,000 | N/A |  |  |  |  |
|  | Lunch for the ED  | Email Quotations | Fairview Hotel | Mr. Andrew Widegger,Mr. Alastair Dooley | 4,500 | M |  |  |  |  |
|  | Re –advertisement for vacant position SIA  | DirectProcurement | Daily Nation | NMG | 154,564 | N/A |  |  |  |  |
|  | Re –advertisement for vacant position SIA | Direct Procurement | The Standard | SG | 127,600 | N/A |  |  |  |  |
|  | Provision of proximity access badges  | Email Quotations | Leading Locks | Walter Odhiambo Otieno | 33,060 | M |  |  |  |  |
|  | Provision of car tracking, monitoring  | Contract | G4S | G4s InternationalHoldings, Richard Allan, Steven Barry, Alvar Okelo, Melvyn Brooks,Moody Awori, John Keriri, Jackson Muchira, Nicholas Nganga, Martin Otiti | 19,314 | M |  |  |  |  |
|  | 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 | 55,561 | M/F |  |  |  |  |
|  | Provision of conference facilities green growth diagnostics  | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 160,000 | M |  |  |  |  |
|  | Provision of full day conference facilities for retreat to restructure KER draft report  | Email Quotations | Sweetlake Resort | Jefferson Mungai, Mercy Muthoni, Terry Wambuku, Winnie Wambui | 164,500 | M/F |  |  |  |  |
|  | Provision of return air ticket for due diligence team  | Email Quotations | Mighty Tours & Travel | Julius Kibe | 85,400 | M |  |  |  |  |
|  | Provision of full board conference facilities for KER finalization retreat for 4 days  | Email Quotations | KCB Leadership | GOK | 179,972 | N/A |  |  |  |  |
|  | Provision of return air ticket For Prof. Mukras  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 13,860 | F |  |  |  |  |
|  | Provision of half day conference facilities KER finalization retreat  | Email Quotations | Hilton Hotel |  | 245,000 |  |  |  |  |  |
|  | 50% down payment for SLA FOR KIPPRA Telephone System  |  | Africom Data | Isaac Mugo, Paul Mbugua | 145,000 | M |  |  |  |  |
|  | Provision of taxi, car hire services  | Contract | Kenatco | GOK | 49,218 | N/A |  |  |  |  |
|  | Provision of drinkng water, February 2017, Bottles water forfuneral Prof. Mwega | Contract | Aquamist | Karim Premji | 58,217.62 | M |  |  |  |  |
|  | Provision of drinking water for Jan. 2017  | Contract | Aquamist | Karim Premji | 24,826.32 | M |  |  |  |  |
|  | Renewal of Ithenticate anti-plagiarism licence  | Direct Procurement | Eiffel Innovation | Eiffel Group | 545,797  | N/A |  |  |  |  |
|  | Provision of library annual licence AMLIB  | Direct Procurement | Highend Solutions | Jane Nthoki | 243,843.02 | M |  |  |  |  |
|  | Provision of return air ticket for Alice Atieno MSA  | Email Quotations | Silverbird Travel | Joel Mutiso, Jackson Muia, Caroline Mumbua, Kalandini Holdings | 23,820 | M/F |  |  |  |  |
|  | Provision of car tracking, monitoring services  | Contract | G4S | G4s InternationalHoldings, Richard Allan, Steven Barry, Alvar Okelo, Melvyn Brooks,Moody Awori, John Keriri, Jackson Muchira, Nicholas Nganga, Martin Otiti | 19,314 | M |  |  |  |  |
|  | Provision of snacks, fruits, UNECA  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,000 | M/F |  |  |  |  |
|  | Provision of conference and breakfast package world bank/IMF parliamentary networking  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 40,000 | M/F |  |  |  |  |
|  | Snacks, fruit platter, board meeting 20th-21st Feb. | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,000 | M/F |  |  |  |  |
|  | Provision of snacks, fruit platter board meetings 20th, 21st Feb  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 24,000 | M/F |  |  |  |  |
|  | Snacks, fruits, board meeting, Lunch UNECA team | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,000 | M/F |  |  |  |  |
|  | Provision of snacks, lunch, to review Capacity NEEDS Assessment  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 15,610 | M/F |  |  |  |  |
|  | Snacks for PEFA Mgt and oversight  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 5,600 | M/F |  |  |  |  |
|  | Snacks, fruit platter board meeting 13/2 | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,750 | M/F |  |  |  |  |
|  | Provision of snacks, lunch, Yps MACROECONOMIC MODELLING  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,750 | M/F |  |  |  |  |
|  | Provision of return air ticket for Helen Anyumba NBO-KSM-NBO  | Email Quotations | Mighty Tours & Travel | Julius Kibe | 15,205 | M |  |  |  |  |
|  | Provision of conference facilities mgt. work plan retreat -3 days  | Email Quotations | Utalii Hotel | GOK | 468,300 | N/A |  |  |  |  |
|  | Provision of residential working retreat CNA  | Email Quotations | Utalii Hotel | GOK | 445,000 | N/A |  |  |  |  |
|  | Provision of full day conference facilities  | Email Quotations | Utalii Hotel | GOK | 449,700 | N/A |  |  |  |  |
|  | Provision of proximity access cards  | Email Quotations | Leading Locks | Walter Odhiambo Otieno | 5,220 | M |  |  |  |  |
|  | Provision of car hire services  | Contract | Kenatco | GOK | 164,806.40 | N/A |  |  |  |  |
|  | Repair of SONY projector  | Email Quotation | Dicky the Expert Electronics | Dickson Nduma | 12,000 | M |  |  |  |  |
|  | Supply of Kaspersky endpoint business licenses  | KIP/039/16-17 | Supply Link Stationers | Samuel N/Hannah Mbugua | 693,000 | M/F |  |  |  |  |
|  | Provision of return air tickets James Gachanja, Victor Mose MSA  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 34,350 | F |  |  |  |  |
|  | Provision of return air ticket Felix Ombogo, MSA  | Email Quotations | Silverbird Travel Plus | Joel Mutiso, Jackson Muia, Caroline Mumbua, Kalandini Holdings | 25,955 | M/F |  |  |  |  |
|  | Provision of normal service for KBW 670V | Direct Procurement | Toyota Kenya Ltd | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 38,939 | M/F |  |  |  |  |
|  | Supply of transparent folders, assorted office stationery  | KIP/031/16-17 | CAPM | Musau Mwania | 80,222.20 | M |  |  |  |  |
|  | Supply of ACBF Stationery  | Email Quotations | Office2000 Plus | Prem Kumar | 4,782 | M |  |  |  |  |
|  | Supply of ACBF Stationery  | Email Quotations | Maruti Office Supplies | Ignesh Jasani | 19,605 | M |  |  |  |  |
|  | Supply of Ergonomic Chair  | Direct Procurement | Odds & Ends | Kamal Shah | 79,200 | M |  |  |  |  |
|  | Supply of residential conference facilities PEFA study  | Email Quotations | KSMS | GOK | 618,400 | N/A |  |  |  |  |
|  | Supply of pocket folders  | KIP/021/16-17 | CAPM | Musau Mwania | 5,000 | M |  |  |  |  |
|  | Provision of non- residential conference facilities  | Email Quotations | Sweetlake Resort | Jefferson Mungai, Mercy Muthoni, Terry Wambuku, Winnie Wambui | 162,050 | M/F |  |  |  |  |
|  | Provision of return air ticket Peter Munene | Email Quotations | African Touch Safaris | Rosemary Kaittany | 43,410 | F |  |  |  |  |
|  | Repair of SONY projector  | Email Quotations | Dicky the Expert | Dickson Nduma | 12,000 | M |  |  |  |  |
|  | Provision of return air ticket for Caroline Mukiira  | Email Quotations | Mighty Tours & Travel | Julius Kibe | 32,400 | M |  |  |  |  |
|  | Repair of OCOB Vehicle  | KIP/040/16-17 | Bewada Enterprises | Beth Wairimu | 398,925 | F |  |  |  |  |
|  | Provision of return air ticket Winnie Nguyu Arusha  | Email Quotations | Mighty Tours & Travel | Julius Kibe | 38,100 | M |  |  |  |  |
|  | Provision of badge for Jullie Makwata  | Email Quotations | Leading Locks | Walter Odhiambo Otieno | 1,740 | M |  |  |  |  |
|  | Provision of courier services  | Contract | Aramex | Gabriel Nseir De Las Casas | 6,554 | M |  |  |  |  |
|  | Provision of drinking water March 2017  | Contract | Aquamist | Karim Premji | 26,538.48 | M |  |  |  |  |
|  | Provision of conference facilities Board meeting 25/1/17 | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 65,553.78 | M |  |  |  |  |
|  | Provision of conference facilities CNA  | Email Quotations | KEFRI | GOK | 92,100 | N/A |  |  |  |  |
|  | Provision of conference facilities  | Email Quotations | Hilton Hotel |  | 150,710 |  |  |  |  |  |
|  | Provision of conference facilities Mgt. Retreat  | Email Quotations | Utalii Hotel | GOK | 47,480 | N/A |  |  |  |  |
|  | Provision of Return Air Tickets Full Board | Email Quotations | African Touch Safaris | Rosemary Kaittany | 364,920 | F |  |  |  |  |
|  | Provision of Return Air Tickets Full Board | Email Quotations | Attic Tours & Travel | Esther Wahu Waweru, Paul Kitiku Ndolo | 123,120 | M/F |  |  |  |  |
|  | Provision of Return Air Tickets Full Board | Email Quotations | Mighty Tours & Travel | Julius Kibe | 248,590 | M |  |  |  |  |
|  | Provision of ethics and integrity Phase 1  | Direct Procurement | Ethics & Integrity Institute | Jacky Nyandeje | 371,200 | N/A |  |  |  |  |
|  | Printing and delivery of KIPPRA Quality Policy statements  | KIP/037/16-17 | Morven Kester | Martin Kaburiah | 9,750 | M |  |  |  |  |
|  | Provision of conference facilities MGT. RETREAT  | Email Quotations | Utalii Hotel | GOK | 118,500 | N/A |  |  |  |  |
|  | Provision of fuel for KIPPRA Vehicles  | Contract | NOCK | GOK | 150,220 | N/A |  |  |  |  |
|  | Supply of Siemens Telephone headsets  | KIP/035/16-17 | Mashtech | David Macharia | 117,450 | M |  |  |  |  |
|  | Supply of Epson Scanner  | KIP/035/16-17 | Mashtech | David Macharia | 64,032 | M |  |  |  |  |
|  | Hire of fieldwork vehicles FAOKE CPE | KIP/045/16-17 | Cupstone Travel | Liz Kisimbo | 279,500 | F |  |  |  |  |
|  | Supply of boardroom chairs  | KIP/044/16-17 | Victoria Furnitures | Rupen Shah | 980,000 | M |  |  |  |  |
|  | provision of return air ticket for Evelyn A. Onyango  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 25,015 | F |  |  |  |  |
|  | provision of conference facilities for KIPPRA at 20 | Email Quotations | Sarova Panafric | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 122,476 | M |  |  |  |  |
|  | provision of air tickets for Peter Munene, Felix Muriithi, Hannah Wangombe,  | Email Quotations | Scott Travel | Nishit Lakhani, Alison Scott | 108,300 | F |  |  |  |  |
|  | provision of conference facilities for IESD  | Email Quotations | Lake Naivasha Panorama | Mugo Munyigi, Gladys Mugo, Sammy Mugo | 42,000 | M/F |  |  |  |  |
|  | Provision of conference facilities PEFA assessment  | Email Quotations | Yellow Green Hotel | Lonah Muthoni Nduati | 260,000 | F |  |  |  |  |
|  | Provision of conference facilities KER Finalization  | Email Quotations | Yellow Green Hotel | Lonah Muthoni Nduati | 65,000 | F |  |  |  |  |
|  | Supply and Installation of window blinds 5th floor boardroom  | Email Quotations | Interior Consult | Peter Wanjau | 47,810.56 | M |  |  |  |  |
|  | Provision of conference facilities, accommodation for CS, Board Farewell  | Email Quotations | Sarova Whitesands | Mohinder S, J Kariuki, Jaideep S, James K, Jegjit , Minal V,Uday B, Mita V, Sameer M | 419,668.29 | M |  |  |  |  |
|  | Provision of return air ticket for Jullie Makwata, MSA  | Email Quotations | Mighty Tours & Travel | Julius Kibe | 26,335 | M |  |  |  |  |
|  | Provision of drinking water April  | Contract | Aquamist | Karim Premji | 20,973.96 | M |  |  |  |  |
|  | Provision of drinking water for roundtable discussion CNA  | Email Quotations | Fairview Hotel | Mr. Andrew Widegger,Mr. Alastair Dooley | 87,750 | M |  |  |  |  |
|  | Supply of branded wrist bands, hand bags  | Email Quotations | Kabuline Investment | Joshua Kabutha | 37,000 | M |  |  |  |  |
|  | Provision of return air ticket MSA For Joyce Lisanza  | Email Quotations | Mighty Tours & Travel | Julius Kibe | 36,630 | M |  |  |  |  |
|  | Provision of return air ticket for Daniel Omanyo MSA  | Email Quotations | Helinas Safaris | David Mwaura, Joseph Kimani, Linnus Kimani, Richard Kimani, Josephine Kimani | 26,735 | M/F |  |  |  |  |
|  | Provision of taxi services  | Contract | Kenatco | GOK | 93,269.80 | N/A |  |  |  |  |
|  | Provision of car tracking and monitoring  | Contract | G4S | G4s InternationalHoldings, Richard Allan, Steven Barry, Alvar Okelo, Melvyn Brooks,Moody Awori, John Keriri, Jackson Muchira, Nicholas Nganga, Martin Otiti | 19,314 | M |  |  |  |  |
|  | Provision of return air ticket for Jeniffer Kimani MSA  | Email Quotations | Mighty Tours & Travel | Julius Kibe | 21,340 | M |  |  |  |  |
|  | Laying of new cables, adding data and voice outlets at Treasury networks  | Contract | Africom Data & Solutions | Isaac Mugo, Paul Mbugua | 25,520 | M |  |  |  |  |
|  | Provision of return air ticket MSA FR Samuel Otundo  | Email Quotations | Scott Travel | Nishit Lakhani, Alison Scott | 25,000 | F |  |  |  |  |
|  | Provision of water dispensers lease deposit  | contract | Aquamist Ltd | Karim Premji | 23,200 | M |  |  |  |  |
|  | Provision of conference facilities staff team building  | Email Quotations | Sawela Lodge | Kimani Gitau | 448,500 | M |  |  |  |  |
|  | Editing of National Values report  | Email Quotations | Purity K. Njeru | Purity K. Njeru | 78,000 | F |  |  |  |  |
|  | Servicing and replacement of photocopier parts  | Direct Procurement | Office Technologies | Basil Serrao | 273,799.40 | M |  |  |  |  |
|  | Provision of assorted cookies for KIPPRA Staff  | Contract | Gal Baking | John Murerwa Muriithi | 14,400 | M |  |  |  |  |
|  | Provision of return air ticket for Dr. Rose Ngugi-Kigali  | Email Quotations | Scott Travel | Nishit Lakhani, Alison Scott | 110,785 | F |  |  |  |  |
|  | Supply, Installation, configuration of master entry device  | Email Quotations | Osil Ltd | Sylvia Lagat | 90,480 | F |  |  |  |  |
|  | Provision of drinking water May  | Contract | Aquamist | Karim Premji | 22,258.08 | M |  |  |  |  |
|  | Provision of taxi services  | Contract | Kenatco | GOK | 141,752 | N/A |  |  |  |  |
|  | Provision of lunch for ED  | Email Quotations | Fairview | Mr. Andrew Widegger,Mr. Alastair Dooley | 5,700 | M |  |  |  |  |
|  | Provision of team building facilitation  | Email Quotations | Shells of Africa Safaris | John Simba | 69,600 | M |  |  |  |  |
|  | Fueling of KIPPRA Vehicles  | Contract | NOCK | GOK | 67,178 | N/A |  |  |  |  |
|  | Provision of normal service for KBU 290T, KBG035C  | Direct Procurement  | Toyota Kenya | Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa | 25,000 | N/A |  |  |  |  |
|  | Provision of snacks  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 52,500 | M/F |  |  |  |  |
|  | Provision of snacks, fruit platter, conference facilities  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 128,630 | M/F |  |  |  |  |
|  | Provision of snacks, lunch, ACBF  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 19,250 | M/F |  |  |  |  |
|  | Provision of snacks for Yps draft papers  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 14,700 | M/F |  |  |  |  |
|  | Provision of snacks, fruit platter  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 18,750 | M/F |  |  |  |  |
|  | Provision of proximity access card Samuel Githinji  | Email Quotations | Leading Locks | Walter Odhiambo Otieno | 1,740 | M |  |  |  |  |
|  | Provision of snacks KER VALIDATION  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 12,750 | M/F |  |  |  |  |
|  | Provision of snacks, lunch, Interviews  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 14,700 | M/F |  |  |  |  |
|  | Provision of snacks, fruits ZIPFAR  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 11,250 | M/F |  |  |  |  |
|  | Provision of Snacks BAC  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 3,360 | M/F |  |  |  |  |
|  | Maintenance of KIPPRA website and Intranet  | Contract | Xtranet | Henry Chege Njoroge, Lucy Njoroge | 434,390 | M/F |  |  |  |  |
|  | Provision of courier services  | Contract | Aramex | Gabriel Nseir De Las Casas | 9,280 | M |  |  |  |  |
|  | Provision of car tracking, monitoring services  | Contract | G4S | G4s InternationalHoldings, Richard Allan, Steven Barry, Alvar Okelo, Melvyn Brooks,Moody Awori, John Keriri, Jackson Muchira, Nicholas Nganga, Martin Otiti | 19,314 | M |  |  |  |  |
|  | Design and layout of KER 2017  | KIP/028/16-17 | John Ngugi | John Ngugi | 119,062 | M |  |  |  |  |
|  | Hire of fieldwork vehicles  | KIP/045/16-17 | Autoscope International | Elvis Mutahi | 39,440 | M |  |  |  |  |
|  | Provision of air tickets for B.Kiriga, M. Njenga, C. Onyango,  | Email Quotations | Scott Travel | Nishit Lakhani, Alison Scott | 79,080 | F |  |  |  |  |
|  | Provision of return air ticket for J. Nyangena Lodwar  | Email Quotations | Scott Travel | Nishit Lakhani, Alison Scott | 21,000 | F |  |  |  |  |
|  | Provision of residential conference facilities  | Email Quotations | KSMS | GOK | 436,180 | N/A |  |  |  |  |
|  | Provision of snacks, lunches  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 6,650 | M/F |  |  |  |  |
|  | Provision of snacks, lunches  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 11,700 | M/F |  |  |  |  |
|  | Provision of conference facilities IESD Division  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 58,500 | M/F |  |  |  |  |
|  | Provision of conference facilities PEFA report writing  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 107,250 | M/F |  |  |  |  |
|  | Provision of full day conference facilities for ISMS Training  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 160,470 | M/F |  |  |  |  |
|  | Provision of snacks, PURES  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 27,300 | M/F |  |  |  |  |
|  | Provision of conference facilities rebranding committee  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 22,030 | M/F |  |  |  |  |
|  | Facilitation of ISMS training  | Direct Procurement | KEBS | GOK | 348,000 | N/A |  |  |  |  |
|  | Change fee for air ticket for Stephen Mairori  | Email Quotations | African Touch Safaris | Rosemary Kaittany | 6,365 | F |  |  |  |  |
|  | Provision of snacks, lunches YPS Interviews  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 9,960 | M/F |  |  |  |  |
|  | Provision of conference facilities, snacks  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 44,740 | M/F |  |  |  |  |
|  | Provision of conference facilities 12th-13th June  | Email Quotations | ACK Guest House | Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke | 19,310 | M/F |  |  |  |  |