

FIRMS AWARDED TENDERS IN FY 2019-2020 Q4

S/No.	Item Description	Tender/ Quotation No.	Firm Awarded	Amount	Name(s) of Directors	Gender	Category			
							Y	W	PWD	General Contractors
1	Provision of ISO 27001 training for 4 days	Direct procurement	KEBS	348,000	GOK	N/A				General
2	Provision of normal service KBW 670V and clutch replacement for KBY 290T	Direct procurement	Toyota	87,791	Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho- Japan, Toyota Tsusho-Africa	N/A				General
3	Printing of SP No. 18 and DP No. 200	KIP 036/19-20	Midweek Gen supplies	546,470	Philis Njeri Gakimu	F		W		
4	Printing of WP No. 32 and DP No. 199	KIP 036/19-20	Lithotech Print solutions	609,780	Esther Mwangi, Victor Kingori		W			
5	Printing of SP No. 27 and printing of monitors	KIP 036/19-20	Niceland stationery	686,325	Joseph Amollo	M	Y			

6	Development and testing of mobile data collection tool	DP	Mshiriki Research	63,800	Turry Ouma, Kenneth Macharia, Hesbon Mangera, Edmond Gitoro	M				General
7	Cabling works from server room to ED's office	Email quotations	Gadget works limited	11,500	Anthony Maina	M				General
8	Provision of conference facilities for KER 2020	Email quotations	Masada Hotel	154,000	Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni	F				General
9	Repair of ICT equipment	Email quotations	Intermass stationery	163,800	Mugure Kigathi	F		W		
10	Supply of guiding strips	KIP 056/18-19	Jachrisme enterprises	20,000	Jane Wanyaga	F		W		
11	Supply of signages NCPWD	KIP 056/18-19	Pauliwa Gen supplies	143,100	Pauline Wangu	F		W		
12	Provision of conference facilities for macroeconomic forecasting and modelling training	Email quotations	Kyaka Hotel	512,400	Geoffrey Wambui Kilonzo	M				General

13	Provision of conference facilities for Macro departmnt	DP	Utalii hotel	126,020	GOK	N/A					General
14	Design and illustration of various county policy briefs	Email quotations	Isaiah Muthui	354,380	Isaiah Muthui	M					General
15	Provision of full day conference facilities UNICEF retreat	Email quotations	Astorian hotel	215,600	Stephen Mungai Kamanu	M					General
16	Design of policy monitor Oct-Dec 2019	Email quotations	Pixellent creatives	40,600	Isaiah Muthui	M					General
17	Provision of taxi services	Contract	Kenatco	248,104	GOK						General
18	Renewal of ithenticate plagiarism software	DP	Eiffel innovation	6,966	Ian Light, Stefan De Plessis, Mathew Marinovich, Myles Thies, Deidre Barnes, Andre Van Der Merwe, Gwenda Van Der Merwe	N/A					General

19	Provision of internet fibre connection for 3 months	DP	Safaricom	78,240	peter Ndegwa-CEO-Owned by GOK and Shareholders	N/A					General
20	Supply of office stationery	Email quotations	Roughcat E.A	21,850	Yula Munyao, Henry Muliro	F	W				
21	Supply of corporate antivirus	MOICT Framework	Cloudworld Ltd	136,500	Judy Wangari Warui, Irene Mumbi Warui	F	W				
22	Provision of drinking water March 2020	Contract	Aquamist Ltd	31,970	Karim Premji	M					General
23	Supply of JAWS software	DP	Kenya Society for the blind	120,000	GOK						General
24	Provision of conference facilities for tender evaluation on partitioning	Email quotations	Masada Hotel	164,500	Rahab Mwihaki, Jefferson Mungai, Mercy Muthoni	F					General
25	Provision of conference facilities for Yps drafting data mining	DP	KSMS	222,720	GOK	N/A					General
26	Provision of meals for the board	Email quotations	Fairview	10,800	Mr. Andrew Widegger, Mr. Alastair Dooley	M					General

27	Provision of snacks/fruits for BHRC 16/3/2020	DP	ACK Guest house	6,750	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
28	Provision of full breakfast	DP	ACK Guest house	57,200	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
29	Provision of snacks/fruits BAC	DP	ACK Guest house	6,750	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
30	Provision of snacks and lunch for capacity building	DP	ACK Guest house	64,200	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General

31	Provision of snacks/fruits for BPC 25/3/2020	DP	ACK Guest house	7,500	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
32	Provision of snacks and lunch for ISO audit	DP	ACK Guest house	12,950	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
33	Provision of full breakfast-hosting launch of Go-To think tanks	DP	ACK Guest house	45,000	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
34	Provision of snacks and fruits for full board 16/1/2020, BFC 10/1/2020, BPC 9/1/2020	DP	ACK Guest house	22,500	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General

35	Provision of snacks/fruits for BSPC 26/02/2020, snacks and lunch for staff sensitization, snacks for UN wider 27/2/2020 and 28/02/2020, lunch for UN wider 28/2/2020	DP	ACK Guest house	59,710	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
36	Provision of snacks/lunch 14th-15th Jan- fieldwork training for Yps	DP	ACK Guest house	49,350	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
37	Provision of snacks/lunch KENAO audit 3rd-20th March 2020	DP	ACK Guest house	100,270	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General

38	Provision of snacks- KIPPRA/UON students visit 24/2/2020	DP	ACK Guest house	14,000	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
39	Provision of conference facilities social sector 24th-28th Feb 2020	DP	ACK Guest house	74,040	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
40	Provision of lunch for tender opening committee	DP	ACK Guest house	13,030	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
41	Annual renewal of Amlib maintenance fee	Contract	Highend solutions	243,843	Jane Nthoki Thomas	F		W		

42	Advance payment for partitioning of 6th floor office space, structured cabling, electric works and installation of boardroom air conditioning for KIPPRA office.	Contract	Kawangu Ventures	4,629,940	Dr. Karanja Ngugi	M				General
43	Editing and design of MSE county briefs	Email quotations	Henrys Design	73,080	Henry Odicoh	M				General
44	Printing and delivery of KER 2019	KIP 040/19-20	Jazi creations	1,749,890	Jacob Owuor	M	Y			
45	Provision of aubscription on e-newspaper	DP	Nation media	67,341	Nation Media Group	N/A				General
46	Provision of return air tickets for Ole kina, Dr Langat	Email quotations	Pinnacle Travel	50,530	Elizabeth Mbugua, Sophia Mbugua, Johnson Mbugua, Ian Mbugua	M/F				General

47	Provision of return air ticket for Dr Nafula	Email quotations	Pinnacle Travel	14,900	Elizabeth Mbugua, Sophia Mbugua, Johnson Mbugua, Ian Mbugua	M/F				General
48	Design and layout of KIPPRA policy monitor Jan-March 2020	Email quotations	Pixellent creatives	40,600	Isaiah Muthui	M				General
49	Provision of air tickets for Dr Nafula, NBO-KSM-NBO	Email quotations	Pinnacle Travel	26,650	Elizabeth Mbugua, Sophia Mbugua, Johnson Mbugua, Ian Mbugua	M/F				General
50	Provision of air tickets for Ms Linda Onyango one way	Email quotations	Pinnacle Travel	11,400	Elizabeth Mbugua, Sophia Mbugua, Johnson Mbugua, Ian Mbugua	M/F				General

51	Provision of air tickets Mr Jamshed Ali, Prof. Marete NBO-Eldoret	Email quotations	Pinnacle Travel	26,800	Elizabeth Mbugua, Sophia Mbugua, Johnson Mbugua, Ian Mbugua	M/F				General
52	Annual renewal of e-board subscription for 1st May to 30th April 2020	Contract	COSEKE Kenya	752,400	Jeff Thuo	M				General
53	Supply of light duty photocopier	MOICT Framework	Office Technologies	108,100	Besil Serao	M				General
54	Supply of Probook scanner, binding machine	MOICT Framework	MFI Solutions	529,000	G.N. Reddy	M				General
55	Supply of lockable cabinets	DP	Kenya Prisons Industries	504,000	GOK	N/A				General
56	Supply of Toyota Land Cruiser Motor Vehicle	DP	Toyota Kenya Ltd	7,570,000	Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa	N/A				General

57	Supply of HB Pencils	KIP/O32/19-20	Automatic Traders	11,500	Joseph Kioko Mbata	M	Y			
58	Supply of Laptop Computers with backpack	MOICT Framework	Computerways Ltd	251,800	James Muthee Muthaka, Phyllis Njambi Muturi	M/F				General
59	Supply of HP Scanjet Pro Flatbed Scanner	MOICT Framework	Eurocom Systems Ltd	28,499	Winfred Kariithi, Millicent Kudinga	F	W			
60	Provision of snacks/lunch COVID-19 study, lunch for Tender Opening Committee 2/4/2020	DP	ACK	20,650	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General

61	Provision of snacks, lunch, - FEEM -KIPPRA and MDAs meeting to present CIVIC findings 23/1/2020, Provision of snacks KWIS 23/1/2002, Provision of snacks, fruits BFC28/1/2020, SNACKS, FRUITS bhrc 6/2/2020	DP	ACK Guest house	36,250	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
62	Provision of conference facilities data mgt. committee	DP	ACK Guest house	57,780	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
63	Provision of fruits/snacks, BAC 17/3/2020	DP	ACK Guest house	6,750	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General

64	Provision of snacks Think Tanks meeting 12/3/2020, Provision of snacks, fruits BFC 10/1/2020, PROVISION OF LUNCH Mgt. meeting 2/3/2020	DP	ACK Guest house	39,000	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
65	Provision of lunch for meeting with officials from Nyandarua County 11/3/2020	DP	ACK Guest house	13,200	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
66	Provision of snacks, fruits Special Board Ad Hoc 9/12/2019	DP	ACK Guest house	7,500	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General

67	Provision of lunch - Facilitators of World Cancer Day, Snacks for staff World Cancer Day , Fruits, Snacks Board Ad Hoc 7/2/2020	DP	ACK Guest house	48,000	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A					General
68	Provision of normal service for KBJ 560U	DP	Toyota Kenya Ltd	10,201	Sachio Yotsukura, Dennis Awori, Masakazu Ohira, Toshimitsu Imai, Toyota Tsusho-Japan, Toyota Tsusho-Africa	N/A					General
69	Supply of barille items for visit for visually impaired - Kapenguria	DP	Kenya Institute for the Blind	318,850	GOK	N/A					General
70	Provision of drinking water for April 2020	Contract		Aquamist Ltd	5,469	Karim Premji	N/A				
71	Maintenance and support of KIPPRA Website and Internet	Contract	Xtranet Communications	284,601	Henry Njoroge	M					General

72	Supply of Core Switch	MOICT Framework	Com 21 Ltd	426,940	Evans Mwaura, Christopher Njuku Kinyanjui	M				General
73	Supply of branded folders for the registry	RFQ	Mayakam Enterprises	115,200	Mercy Kamau	F	Y			
74	Supply of Internal router for the Wi-Fi	RFQ	Luxor Technologies	18,240	Abdifatah Ibrahim Yusuf	F		W		
75	Upfront payment for Provision of fuel for KIPPRA Vehicles	Contract	Total Kenya	250,000	Total Group	N/A				General
76	Supply of hand sanitizers	DP	KEMRI	105,000	GOK	N/A				General
77	Supply of non-woven masks	RFQ	Naivas	110,000	Peter Kago	M				General
78	Supply of handwash soap, cleaning disinfectants, detergents	RFQ	Tuskys	11,797	Joram Kamau	M				General
79	Supply of Infra Red Thermometers	RFQ	Dlight and Petals	24,000	Alfred Nandwa	M		W		
80	Supply of serviettes	RFQ	Quickmart	8,532	John Kinuthia	M				General

81	Supply of paper cups, sunlight powder	RFQ	Chandarana	51,852	Dipan Thakkar	M				General
82	Provision of taxi services	Contract	Kenatco	242,881	GOK	N/A				General
83	Provision of courier services	Contract	Aramex	94,697	Gabriel Nseir De Las Casas	M				General
84	Provision of snacks and lunch COVID-19 study, Provision of snacks and fruits BPC, Provision of snacks and fruits BFC, Provision of snacks and lunch-evaluation of five tenders	DP	ACK Guest house	73,200	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General
85	Provision of snacks and lunch COVID-19 study 14th to 16th April	DP	ACK Guest house	83,050	Dr. J.S Mathenge, Dr. Rosemary Mbogo, Desmond Mtula, Francis Mueke	N/A				General

86	1st Payment for partitioning and renovation works for KIPPRA Offices on 6th floor Bishop Garden Towers	Contract	Kawangu Ventures	8,631,625	Dr. Karanja Ngugi	M				General
87	Provision of conference facilities for review and updating of KIPPRA Communication strategy	DP	KCB Leadership	104,100	GOK	N/A				General
88	Advertisements for KIPPRA	DP	My Gov	1,026,133	GOK	N/A				General
89	Provision of conference facilities UNICEF retreat Mombasa	DP	KSG, Mombasa	494,000	GOK	N/A				General
90	Provision of drinking water for May 2020	Contract	Aquamist	10,096	Karim Premji	M				General
91	Editing of various videos	DP	Agricultural Information Resource Centre	150,000	GOK	N/A				General
92	Supply of office stationery	KIP 047/19-20	Gitme Enterprises	93,820	Erastus Nkado	M	Y			

93	1st payment for partitioning and renovation works for KIPPRA offices on 6th floor Bishops Garden Towers	Contract	Kawangu Ventures	1,439,629	Dr. Karanja Ngugi	M					General
94	Preventive maintenance of ICT Equipment	KIP 049/19-20	Mernic Solutions	716,800	Nicholas Wachira, Kevin Wachira	M	Y				
95	Provision of medical cover for the board from 1st July 2020 to 30th June 2021	Contract	Britam Insurance	558,469	Britam Holdings Ltd	N/A					General
96	Provision of medical cover for staff from 1st July 2020 to 30th June 2021	Contract	Britam Insurance	17,286,231	Britam Holdings Ltd	N/A					General
97	Provision of Insurance Brokerage Services	Contract	Liaison Group	1,799,626	Liaison Group Ltd	N/A					General
98	Provision of Internet Connectivity - payment upon signing of contract	Contract	Telkom Kenya	223,839	Helios Investment	N/A					General

99	Supply of paper shredders	KIP 027/19-20	ITAL	28,200	Ramu MG	M				General
100	Supply of Light Duty Photocopier	Email quotations	Office Technologies	108,100	Ramco Group	N/A				General
101	Supply of Solid wood Mahogany door	KIP 046/19-20	Goldenetto ventures	348,900	Peter Munyiri	M	Y			
102	Supply of transcend external hard drives	KIP 051/19-20	Tirura Enterprises	59,918	Moris Wangari, Jenifer Muriuki	M/F	Y			
103	Supply of latex examination hand gloves	RFQ	Dovey pharmacy	18,000	Harun Muiruri	M				General
104	Supply of black and decker blower	KIP 051/19-20	Tramoh Ventures	14,770	Kefa Samani Moseti	M	Y			
105	Provision of Board GPA	Contract	CIC Insurance	106,396	CIC Group	N/A				General
106	Modification of the registry	KIP 050/19-20	Zany Enterprises	649,250	James Mugo	M				General