

REPORT ON ALL CONTRACTS AWARDED IN JULY 2022 - 2023

Name of Ministry /Department/Agency: KIPPRA

Month-July

Quarter 1 FY 2022/2023

S/NO	CONTRACT DESCRIPTION	PROCURE MENT METHOD	NATURE OF PROCURE MENT	NAME OF FIRM	DATE OF CONTACT SIGNATURE	CONTRAC T NO	CONTACT PRICE/VALUE (KES)	Y/W/PWD/G ENERAL
1	Full day Non residential Conference facility from 18th to 22nd July, 2022	RFQ	Services	The oleken Hotel	19/07/2022	5270	483,000.00	General
2	Postal Box rental fee renewal for the period of 01/07/2022 to 30/06/2023	G to G	Services	Postal Corporation of Kenya	19/07/2022	5271	9,450.00	General
3	Renewal of 3 news paper accounts; Daily Nation, Business Daily and the East Africa	RFQ	Services	Nation Media Group	19/07/2022	5272	60,840.00	General
4	Speed Governor recorder fleet Mnagement renewal and Certification for KNB 725E and KCT 722Y	DP	Goods	Paymatic	19/07/2022	5273	13,920.00	General
5	Training of KIPPRA Board on Audit and Risk Oversight	G to G	Services	Kenya School of Government	19/07/2022	5274	1,113,600.00	General
6	Air Ticket for Board members from Nairobi to Mombasa and Return.	RFQ	Services	Magical Holidays	22/07/2022	5275	350,600.00	General
7	Full day Non residentia Conference facility from 25TH to 27TH July 2022	RFQ	Services	Voyager Beach resort.	22/07/2022	5276	192,000.00	General

8	Departure and Return air tickets for Patrick Mumo, Eliud Kipruto Kemboi, Haron Moti and Jane Gachuki	RFQ	Goods	Blue Berry	22/07/2022	5277	77,100.00	General
9	Full day non residential Conference facility from 1st to 5th August 2022	RFQ	Services	Kyaka Hotel	22/07/2022	5279	135,000.00	Women
10	Full day non residential Conference facility from 25th to 31st July, 2022	RFQ	Services	Gelian Hotel	22/07/2022	5281	108,000.00	General
11	Full day non residentail conference facility from 26th to 30th July, 2022 for KIPPRA /IFPRI County - level Public Spending Assesment tool - Data Update Workshop.	RFQ	Services	Kiandani Hotel	22/07/2022	5282	126,000.00	General
TOTAL							2,669,510.00	