

REPORT ON ALL CONTRACTS AWARDED IN SEPTEMBER 2022 - 2023

Name of Ministry /Department/Agency: KIPPRA

Month-September

Quarter 1 FY 2022/2023

S/NO	CONTRACT DESCRIPTION	PROCUREMENT METHOD	NATURE OF PROCUREMENT	NAME OF FIRM	CONTRACT NO	CONTACT PRICE/VALUE (KES)	Y/W/PWD/GENERAL
1	Counter books 4 quire as per specification, Printing Papers, Counter books, 2 Quire and Permanent Marker pens.	RFQ	Goods	Beutsal Investent.	5315	99,052.00	PWD
2	Laserjet Black toner Catridge, Cyan toners, yellow toner and Magenta Catridges.	RFQ	Goods	Sifteagleam Enterprises.	5316	341,660.00	PWD
3	Full day Non residential Conference facility on 5th to 10th September, 2022 for Capacity Building and Data Analysis	RFQ	Services	Gelian Hotel	5317	144,000.00	General
4	Full day non residential Conference facility on 5th to 9th August September 2022 for Makueni County Mainstreaming Planning and Budgeting for KSG Training.	RFQ	Services	Kiandani Hotel	5318	84,000.00	General
5	Supplementary LPO to LPO 5296 to cater for the Driver as indicated in the requisition form Page 2	RFQ	Services	The Kyaka Hotel	5319	18,000.00	Women
6	Full day Non residential Conference Facility for PMC	RFQ	Services	Sawela Lodges	5320	304,000.00	General

7	Full day non residential Conference facility form 13th September to 13th Sep, 2022 for CBD & FAO	RFQ	Services	Gelian Hotel	5321	102,000.00	General
8	Full day non residential Conference Facility from 18th - 28th September 2022 for KER 2023 Committee	RFQ	Services	The Kyaka Hotel	5322	330,000.00	Women
9	Full Day non residential Conference facility from 18th to 28th September 2022 for Peer Review	RFQ	Services	Seo Hotel	5323	270,000.00	Women
10	Air tickets for Julia Muguro, Teddy Bett, Eliud Moyi & Peter Munene NBO-MBA-NBO.	RFQ	Services	Attic Tours & Travel Agencies	5324	105,400.00	General
11	Full day non residential Conference facility for Capacity Building on Budget Secretariat	RFQ	Services	English Point	5325	162,000.00	General
12	Full day Non residential Conference Facility for the Symposium on 23/09/2022	G to G	Services	KICC	5326	1,081,665.37	General
13	Card tag holders with Clip, Parking Signage with KIPPRA Logo, Kenyan Flag with Mettalic Base & East African Flag with Metallic Base	RFQ	Services	Diverton Agencies	5327	53,200.00	Women
14	Gate Sigange with KIPPRA Logo	RFQ	Goods	MoraldJoy Enterprises	5328	23,500.00	Women
15	Two charging Cables for Led lights	RFQ	Goods	Clustertech Systems	5329	10,715.50	Youth

16	Final Cut pro 10.5.1 for Video Editing	RFQ	Services	Big Horn Agencies Limited	5330	55,000.00	General
17	Full day Non residential Conference facility from 19th to October 24 sep, 2022 for KIPPRA/IFRI/KNBS	RFQ	Services	The oleken Hotel	5331	336,000.00	General
18	ETR Tims Machine (ITAX APPROVED) for finance	RFQ	Goods	Minitech Technologies Limited	5333	48,000.00	General
19	Design and Printing of Media banner without the stand, Design and Printing of Door Frame Banners, Design and Printing of Branded Notebooks.	RFQ	Goods	Jorasan Agencies.	5334	218,000.00	Youth
20	Supply of Branded Flashdisks and Branded Pens	RFQ	Goods	Tribune Supplies	5335	255,000.00	Women
21	Ankara/KIPPRA Branded totebags, Branded Cotton Polo T-Shirt	RFQ	Goods	Stephach General Agencies	5336	385,350.00	PWD
22	Full board Accomodation and Conferencing for Makueni County main streaming planning and budegting for SIG	G to G	Services	Kenya School of Government	5337	1,217,400.00	General
23	Air tickets for CIDPS Team, Nairobi-wajir and Back on 27/09/2022, Air tickets for CIDPS Team, Nairobi-Mandera	RFQ	Services	Magical Holidays	5338	212,000.00	Women

24	Half board accomodation for Students (Distant Participants) for the symposium on 23rd sep, 22 for two days	G to G	Services	Kenya School of Government	5339	130,848.00	General
25	Air tickets for state departments for Planning and Capacity Building Workshop and CPD workshop in Mombasa	RFQ	Services	Dawin tours and Travel	5340	164,000.00	Women
26	Training of Sharon Thinguri on development of Specifications and evaluation Criteria for Non consulting services Using the new standard Tender Documents	G to G	Services	KISM	5341	69,600.00	General
27	Full day non residential Conference facility for staff attending a state department of planning capacity Building Workshop in Mombasa	RFQ	Services	Travellers beach Hotel	5342	226,800.00	General
28	Advert for 111 laptops and 6 Network Switches, Black and white 1/4 page	G to G	Services	Government Advertising Agency	5344	180,757.50	General
29	Half day non residential Conference facilities on 28th Sep, 2022 for Trade and Foreign Policy	RFQ	Services	Hilton Hotel	5345	180,000.00	General
30	Supplementary LPO to LPO No. 5321 for Video Conferencing During the FAO Validation Workshop	RFQ	Services	Gelian Hotel	5346	10,000.00	General
31	Snacks for various Groups	Contract	Services	Foyer Hotel		1,064,140.00	Women

32	Silver Branded Table Sponsorship to The APSEA 60Yrs celebration and 2022 Gala Dinner	DP	Services	Association of Professional Societies in East Africa (APSEA)	5347	100,000.00	General
	TOTAL					7,982,088.37	