

**REPORT ON ALL CONTRACTS AWARDED IN DECEMBER 2022 - 2023**

Name of Ministry /Department/Agency: KIPPRA

Month-December

Quarter 2. FY 2022/2023

S/NO	CONTRACT DESCRIPTION	PROCURE MENT METHOD	NATURE OF PROCUREMENT	NAME OF FIRM	CONTRACT NO	CONTACT PRICE/VALUE (KES)	Y/W/PW D/GENERAL
1	Return ticket for Beverly Musili on 5th and 9th December	RFQ	Services	African Touch Safaris	P00072	20,900.00	Women
2	printing of copies of national values booklet, design and printing of pull up banner, graduation certificate holders	RFQ	Goods	RHYS Investments	P00073	1,014,722.50	Youth
3	Christmas Vouchers	RFQ	Services	Naivas Supermarket	P00074	3,329,300.00	General
4	Full day conference facility Public Policy Making for nutrition based 28th Nov to 2nd Dec	RFQ	Services	SEO Hotel	P00075	225,000.00	Women
5	Full day conference facility Public Policy Making for nutrition based from 13th to 22nd Dec	RFQ	Services	The Kyaka Hotel	P00076	990,000.00	Women
6	Full day conference facility for BPR Committee from 5th to 9th December 2022	RFQ	Services	Burchs Resort	P00077	350,000.00	Women
7	Full day conference facility for Health and safety committee 9th to 18th January 2023	RFQ	Services	Sawela Lodges	P00078	239,400.00	General

8	Conference Facility for tender evaluation committee for partitioning of 5th and 8th floor offices	RFQ	Services	Gelien Hotel Ltd	P00079	189,000.00	General
9	Induction of New staff at KSG	G to G	Services	Kenya School of Government	P00080	800,400.00	General
10	Conference facility for trade & foreign policy	G to G	Services	Utalii Hotel	P00081	150,000.00	General
11	Domain Name	G to G	Services	Telkom Kenya	P00082	5,000.00	General
12	End of Year Party, YP Graduation & KER launch	RFQ	Services	Sarova Hotel	P00083	1,466,800.00	General
13	Training on corruption prevention	G to G	Services	Morendat Hotel	P00084	247,500.00	General
14	Repair of motor vehicle KBN 725E	RFQ	Services	Bassels Auto Services	P00085	45,000.00	General
15	Supply and delivery of lanyards and name tags	RFQ	Goods	Jopenda General Merchants	P00086	155,000.00	Women
16	Cleaning and fumigation of KIPPA Office	RFQ	Services	Angel Heights Enterprises	P00087	120,000.00	Women
17	Choir to provide Entertainment for KER Launch	G to G	Services	Kenyatta University	P00088	100,000.00	General
18	Supplementary LPO for LPO No. P00083 for additional Person on 21/12/2022 KER, Graduation and End of year party	DP	Services	Sarova Hotel	P00093	759,250.00	General
19	Full Day Conference facility for pfm committee members attending budget conference	DP	Services	Lake Naivasha Resort	P00090	44,000.00	General

20	Return air ticket for Dr. Muthinja and Dr. Karanja NBO-MBO-NBO	RFQ	Services	Magical Holidays	P00091	53,300.00	General
21	Partitioning and Renovation of 5th and 8th Floor Offices	Open Tender	Works	Pidngich Technologies	PAT 06	26,399,850.00	PWD
	<b>TOTAL</b>					<b>36,704,422.50</b>	