

| ALL CONTRACTS AWARDED IN THE MONTH OF FEBRUARY 2023 | | | | | | | | | |
|---|-------------|---|--------------------|-----------------------|--|----------------------------|--------------|-----------------------|---------------------------|
| Name of Ministry /Department/Agency: KIPPRA | | | | | | | | | |
| Month - February 2023 | | | | | | | | | |
| Quarter 3 FY 2022/2023 | | | | | | | | | |
| S/NO | CONTRACT NO | CONTRACT DESCRIPTION | PROCUREMENT METHOD | NATURE OF PROCUREMENT | NAME OF SUPPLIER | DATE OF CONTRACT SIGNATURE | TARGET GROUP | AGPO NO | CONTACT PRICE/VALUE (KES) |
| 1 | P-ORD00109 | Advert for 42 positions on 7th Feb 2023 | G TO G | Services | Government Advertising Agency | 07/02/2023 | General | N/A | 468,600.00 |
| 2 | P-ORD00110 | Procurement for world bank projects for Dr. Munene | G TO G | Services | Kenya Institute of Supplies Management | 13/02/2023 | General | N/A | 185,600.00 |
| 3 | P-ORD00111 | Return Airticket for ED Travelling to Mombasa | RFQ | Services | Tondwe Africa Group Ltd | 14/02/2023 | Women | NT/PPD/2022/D GW/6218 | 23,350.00 |
| 4 | P-ORD00112 | Supply of Sugar and disposable plastic spoons | RFQ | Goods | Balmain Investments | 14/02/2023 | Youth | NT/PPD/2022/D GY/4436 | 68,300.00 |
| 5 | P-ORD00113 | Supply of Tea bags, drinking chocolate, milo, dish washing paste, disposable tea cups | RFQ | Goods | Unikem Enterprises | 14/02/2023 | Youth | NT/PPD/2022/D GY/9664 | 187,154.00 |
| 6 | P-ORD00114 | Supply of Coffee, cleaning mops, gloves | RFQ | Goods | Thandiwa Ventures | 14/02/2023 | Youth | NT/PPD/2022/D GY/2645 | 64,040.00 |
| 7 | P-ORD00115 | Supply of Serviettes, wiping clothes | RFQ | Goods | Gobrolite Enterprises Limited | 14/02/2023 | Youth | NT/PPD/2021/D GY/5246 | 33,475.00 |
| 8 | P-ORD00116 | Preventative Maintenance of ICT Items | RFQ | Services | Yakiyn International Limited | 14/02/2023 | Youth | NT/PPD/2022/D GY/2482 | 863,600.00 |

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| 9 | P-ORD00117 | Repair of Printers | RFQ | Services | Mallard Ventures Limited | 14/02/2023 | Youth | NT/PPD/2022/DGY/5479 | 13,480.00 |
| 10 | P-ORD00118 | Supply and Delivery of various ICT Items cctv camera, tablets, extension | RFQ | Goods | Bitip Solutions Limited | 14/02/2023 | Youth | NT/PPD/2021/DGY/5262 | 1,463,252.00 |
| 11 | P-ORD00119 | Motor vehicle tyres and battery | RFQ | Goods | Essy And Elvo Enterprises | 14/02/2023 | Women | NT/PPD/2021/DGW/4569 | 57,000.00 |
| 12 | P-ORD00120 | Training KIPPRA staff on Project Management | G TO G | Services | Kenya School Of Government | 16/02/2023 | General | NA | 139,200.00 |
| 13 | P-ORD00121 | Full day Conference facility for climate change preparedness | G TO G | Services | Utalii Hotel | 16/02/2023 | General | NA | 97,000.00 |
| 14 | P-ORD00122 | Supplementary LPO for LPO 60 for conference facilities for communication | DP | Services | SEO Hotel | 16/02/2023 | Women | NT/PPD/2022/DGW/13061 | 12,000.00 |
| 15 | P-ORD00123 | Supply of Integrated feeder and flat bed scanner, biometric systems and data | RFQ | Goods | Dignity Traders Ltd | 21/02/2023 | Women | NT/PPD/2022/DGW/7985 | 2,239,084.00 |
| 16 | P-ORD00124 | PABX CISCO Unified license | RFQ | Goods | Benq System & Supplies Ltd | 21/02/2023 | Women | NT/PPD/2021/DGW/4569 | 390,000.00 |
| 17 | P-ORD00125 | Half Day conference facility for AGI Collaborative study | RFQ | Services | Ole-Sereni /Placid View Properties | 21/02/2023 | General | NA | 227,500.00 |
| 18 | P-ORD00126 | Return Airticket for Directors and Deputy Directors attending Training in Israel | RFQ | Services | African Touch Safaris Ltd | 21/02/2023 | Women | NT/PPD/2022/DGW/4736 | 1,009,280.00 |

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| 19 | P-ORD00127 | Return Airticket for Teddy attending Training in Dubai and Vivian attending training in India | RFQ | Services | Dreamz World Group Company Limited | 21/02/2023 | Women | NT/PPD/2022/D GW/0777 | 177,700.00 |
| 20 | P-ORD00128 | Return Airticket for Dr. Munene | RFQ | Goods | Tondwe Africa Group Ltd | 21/02/2023 | Women | NT/PPD/2022/D GW/6218 | 29,750.00 |
| 21 | P-ORD00129 | Full Day Conference facility for KER Validation on 28th February 2023 | RFQ | Services | Nairobi Safari Club | 21/02/2023 | General | N/A | 247,000.00 |
| 22 | P-ORD00130 | Branded Diaries and Polo Tshirts | RFQ | Goods | Starnet Business Links | 21/02/2023 | Youth | NT/PPD/2021/D GY/5208 | 378,400.00 |
| 23 | P-ORD00131 | Branded desk calendars, blouses, KMPUS Programme booklets, business cards , Lanyards | RFQ | Goods | Ediface Enterprises Ltd | 21/02/2023 | Youth | NT/PPD/2022/D GY/5225 | 478,065.00 |
| 24 | P-ORD00132 | BREP Fees | DP | Services | Agile Business Solutions Limited | 21/02/2023 | General | NA | 751,205.00 |
| 25 | P-ORD00133 | Gams Software Licenses | DP | Services | Gams | 21/02/2023 | General | NA | 95,232.00 |
| 26 | P-ORD00134 | KLISC Annual Membership and subscription | DP | Services | Kenya Libraries And Information | 21/02/2023 | General | NA | 300,000.00 |
| 27 | P-ORD00135 | Conference meeting for OED | LV | Services | Fairview Hotel | 21/02/2023 | General | NA | 16,600.00 |
| 28 | P-ORD00136 | Supplementary LPO to LPO 5337 | G TO G | Services | Kenya School Of Government | 21/02/2023 | General | NA | 88,600.00 |

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| 29 | P-ORD00137 | Full Day Conference facility for WRI/KIPPRA | RFQ | Services | Travellers Beach Hotel | 24/02/2023 | General | NA | 1,012,200.00 |
| 30 | P-ORD00138 | Full Day Conference facility for ADA Committee | RFQ | Services | SEO Hotel | 24/02/2023 | Women | NT/PPD/2022/DGW/13061 | 120,000.00 |
| 31 | P-ORD00089 | Meals for KMPUS activities | G TO G | Services | Dedan Kimathi | 24/02/2023 | General | NA | 660,000.00 |
| 32 | P-ORD00139 | Full day Conference facility for Management working retreat for KIPPRA Annual workplan | G TO G | Services | Utalii Hotel | 24/02/2023 | General | NA | 283,500.00 |
| 33 | P-ORD00140 | KIPPRA Feb babies cake | G TO G | Services | Utalii Hotel | 24/02/2023 | General | NA | 12,500.00 |
| 34 | P-ORD00141 | Disposable plastic spoons | RFQ | Goods | Thandiwa Ventures | 28/02/2023 | Youth | NT/PPD/2022/DGY/2645 | 54,000.00 |
| 35 | P-ORD00142 | Choir Director to train compose songs, venue for the training | G TO G | Services | Kenyatta University | 28/02/2023 | General | NA | 1,184,000.00 |
| | | | | | | | | | 13,430,667.00 |
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