

REPORT ON ALL CONTRACTS AWARDED IN THE MONTH OF MARCH 2023

Name of Ministry /Department/Agency: KIPPRA

Month-March 2023

Quarter 3 FY 2022/2023

S/NO	CONTRACT NO	CONTRACT DESCRIPTION	PROCURE MENT METHOD	NATURE OF PROCUREMENT	NAME OF SUPPLIER	DATE OF CONTRACT SIGNATURE	TARGET GROUP	AGPO NO	CONTACT PRICE/VALUE (KES)
1	P-ORD00143	Editing & typesetting of 4 publications	RFQ	Services	Sandra Mulluka	06/03/2023	General	NA	259,200.00
2	P-ORD00144	Printing of 4 publications	RFQ	Goods	Acorp General Supplies	06/03/2023	Women	NT/PPD/2021/DGW/8144	1,315,080.00
3	P-ORD00145	Printing of 4 sets of publications	RFQ	Goods	Guideline Enterprises Limited	06/03/2023	Women	NT/PPD/2022/DGW/5642	446,340.00
4	P-ORD00146	Design and editing of 4 publications	RFQ	Services	Dixon Aomo	3/6//2023	General	NA	31,200.00
5	P-ORD00147	Return ticket NBO-Spain-NBO	RFQ	Services	Derwen Tours	06/03/2023	Women	NT/PPD/2022/DGW/6373	999,200.00
6	P-ORD00148	Advert for Various Request for Proposal tenders	G TO G	Services	Government Advertising Agency	06/03/2023	General	NA	180,757.00
7	P-ORD00149	Conference facility for Maseno University KMPUS Activities	G TO G	Services	Kisumu Hotel Maseno University	06/03/2023	General	NA	547,700.00
8	P-ORD00150	Amlib Maintenance	DP	Services	Highend Solutions Limited	06/03/2023	General	NA	285,000.00
9	P-ORD00151	Conference facility for QMS Committee Machakos	RFQ	Services	Stockwell Properties Limited/ SEO Hotel	06/03/2023	Women	NT/PPD/2022/DGW/13061	216,000.00

10	P-ORD00152	Return ticket for Dr.Elda Onsomu	RFQ	Services	African Touch Safaris Ltd	10/03/2023	Women	NT/PPD/2022/DGW/47/36	39,300.00
11	P-ORD00153	Return ticket for NBO-KIGALI-NBO for Shadrack	RFQ	Services	Magical Holidays	10/03/2023	Women	NT/PPD/2021/DGW/11231	59,000.00
12	P-ORD00154	Conference facility in Mombasa for HR Department	RFQ	Services	Travellers Beach Hotel	10/03/2023	General	NA	1,571,400.00
13	P-ORD00155	Conference facility in Mombasa for KER Committee	RFQ	Services	Travellers Beach Hotel	10/03/2023	General	NA	504,000.00
14	P-ORD00156	Conference facility for corruption prevention committee in Machakos	RFQ	Services	Gelian Investments LTD	10/03/2023	General	NA	180,000.00
15	P-ORD00157	Repairs for motor vehicle No, KBU 290T, KCT 722T, KBW 670V	RFQ	Services	Bassels Auto Services LTD	17/03/2023	General	NA	76,500.00
16	P-ORD00158	Air ticket for Melap Sitati NBO-MBA	RFQ	Services	Derwen Tours	17/03/2023	Women	NT/PPD/2022/DGW/6373	12,050.00
17	P-ORD00159	One way ticket for Dr.Judith Nguli & Daniel Omany NBO-MBA	RFQ	Services	Dreamz World Group Company Limited	17/03/2023	Women	NT/PPD/2022/DGW/0777	22,090.00
18	P-ORD00160	Laptop security tags and HP laserjet printer	RFQ	Goods	Secure Info Limited	17/03/2023	Women	NT/PPD/2022/DGW/0225	134,900.00
19	P-ORD00161	Blank Smart cards and External hard drives	RFQ	Goods	Intermass Stationers and Printers	17/03/2023	Women	NT/PPD/2022/DGW/10225	131,400.00

20	P-ORD00162	Annual renewal of ESET	RFQ	Services	Posh It LTD	17/03/2023	Youth	NT/PPD/2022/ DGW/6695	425,000.00
21	P-ORD00163	Assorted Stationeries	RFQ	Goods	Tassel Investments	17/03/2023	Women	NT/PPD/2022/ DGW/10380	475,700.00
22	P-ORD00164	Assorted Stationeries	RFQ	Goods	Gold Amber Agencies	17/03/2023	Women	NT/PPD/2022/ DGW/5973	880,902.00
23	P-ORD00165	Assorted Stationeries	RFQ	Goods	Karwigi Prestige Enterprises	17/03/2023	Women	NT/PPD/2022/ DGW/5973	179,807.00
24	P-ORD00166	Return ticket for Dr.Elda Onsomu NBO-MBA-NBO	RFQ	Services	Longrock Tours and Travel LTD	17/03/2023	Women	NT/PPD/2022/ DGW/3343	39,808.00
25	P-ORD00167	Hard brown tote bags	RFQ	Goods	Liverra Investments LTD	17/03/2023	Women	NT/PPD/2022/ DGW/6699	280,000.00
26	P-ORD00168	E-newspaper renewal	LV	Services	Nation Media Group LTD	17/03/2023	General	NA	40,560.00
27	P-ORD00169	KIPPRA Library stock take FY 2022/2023	DP	Services	Highend Solutions Limited	17/03/2023	General	NA	72,036.00
28	P-ORD00170	Highack Orthopedic Seats	RFQ	Goods	Rwajam Enterprises	03/04/2023	Women	NT/PPD/2022/ DGW/10432	1,752,000.00
29	P-ORD00171	One way ticket NBO-MBA	RFQ	Services	African Touch Safaris Ltd	03/04/2023	Women	NT/PPD/2022/ DGW/4736	12,800.00
30	P-ORD00172	Executive Office Desk	RFQ	Goods	Chavahz Creation Limited	03/04/2023	Youth	NT/PPD/2022/ DGY/7918	1,296,000.00
31	P-ORD00173	Adjustable Executive Office Chairs	RFQ	Goods	Sakeffa Group Limited	03/04/2023	Youth	NT/PPD/2022/ DGY/5373	1,628,100.00
32	P-ORD00174	Supply and Delivery of Staff Uniform and Protective Gear	RFQ	Goods	Sevechi Enterprises	03/04/2023	Women	NT/PPD/2023/ DGW/2674	297,900.00

33	P-ORD00175	Supply and Delivery of Staff Uniform and Protective Gear	RFQ	Goods	Muts and Company Limited	03/04/2023	Women	NT/PPD/2022/DGW/7224	187,710.00
34	P-ORD00176	Advertisement of various tenders	G TO G	Services	Government Advertising Agency	04/04/2023	General	NA	259,768.75
35	P-ORD00177	March Babies Cake 5kg	G TO G	Services	Utalii Hotel	04/04/2023	General	NA	12,500.00
36	P-ORD00178	Vision 2030 Committee Working Retreat Naivasha	G TO G	Services	Kenya Agriculture And Livestock Research Organisation	04/04/2023	General	NA	144,360.00
37	P-ORD00179	One way ticket Mombasa-Nairobi	RFQ	Services	Sunward Travel Services	04/04/2023	Women	NT/PPD/2020/DGW/3411	15,500.00
38	P-ORD00180	One way ticket Mombasa-Nairobi	RFQ	Services	African Touch Safaris Ltd	04/04/2023	Women	NT/PPD/2020/DGW/4736	27,200.00
39	P-ORD00181	IP Telephone Headsets Equivalent to CISCO	RFQ	Goods	Jets Merchants	04/04/2023	Youth	NT/PPD/2020/DGW/9060	993,000.00
40	P-ORD00182	Four Way Work Station	RFQ	Goods	Glomag Company Limited	04/04/2023	Women	NT/PPD/2020/DGW/10667	1,320,000.00
41	P-ORD00183	File Shelves and Coffee table	RFQ	Goods	Mermac Supplies	04/04/2023	Women	NT/PPD/2020/DGW/5299	864,900.00
42	P-ORD00184	Steel Filing Cabinets Coat Hangers In and Out Tray	RFQ	Goods	Plainsview Solutions Limited	04/04/2023	Women	NT/PPD/2020/DGW/7586	813,555.00

43	Contract	Outside cattering for various groups	RFQ	Services	Foyer NHIF Hotel/ Essence Limited	24/05/2022	Women	NT/PPD/2020/DGW/6112	2,552,478.00
TOTAL									21,582,701.75