

CONTRACTS AWARDED IN THE MONTH OF MAY 2023

Name of Ministry /Department/Agency: KIPPRA

Month-May 2023

Quarter 4 FY 2022/2023

S/NO	CONTRACT NO	CONTRACT DESCRIPTION	PROCURE MENT METHOD	NATURE OF PROCURE MENT	NAME OF SUPPLIER	DATE OF CONTRACT SIGNATURE	TARGET GROUP	AGPO NO	CONTACT PRICE/VALUE (KES)
1	P-ORD00202	Training fee for SCM Stakeholders Machakos	G TO G	Services	PPRA	02/05/2023	General	NA	165,300.00
2	P-ORD00203	Facilitator for team Building in Naivasha	RFQ	Services	Quest point Ltd	03/05/2023	General	NA	199,520.00
3	P-ORD00204	Supplimentary LPO to LPO 154 to cater for strategic plan .	RFQ	Services	Travellers Beach Hotel	03/05/2023	General	NA	190,400.00
4	P-ORD00205	Conference facility for SCM Stakeholders sensitization in Machakos	RFQ	Services	Stockwell Properties	03/05/2023	Women	NT/PPD/2022/DGW/13061	192,000.00
5	P-ORD00206	Payment for magazines received	RFQ	Goods	Ray of Light Ltd	04/05/2023	General	N/A	13,800.11
6	P-ORD00207	Supplementary LPO for the team bulding difference of LPO No 200	RFQ	Services	Lake Naivasha Resort	05/05/2023	Women	NT/PPD/2023/DGW/6745	544,700.00
7	P-ORD00208	Conference facility for finalization of sam tables workshops in Naivasha	RFQ	Services	Burchs Resort	15/05/2023	Women	NT/PPD/2023/DGW/4196	210,000.00
8	P-ORD00209	Various Welfare consumables	RFQ	Goods	Conneto General Merchants	15/05/2023	Women	NT/PPD/2023/DGW/0237	142,600.00

9	P-ORD00210	Various Welfare consumables	RFQ	Goods	Tendai Express Ltd	15/05/2023	Women	NT/PPD/2022/DGW/13896	121,100.00
10	P-ORD00211	Vensim License renewal	DP	Services	Ventana System INC	15/05/2023	General	N/A	217,822.50
11	P-ORD00212	Veeam Annual Renewal	DP	Services	DataPosit	15/05/2023	General	N/A	810,029.44
12	P-ORD00213	Cake for April babies	G TO G	Services	Utalii Hotel	15/05/2023	General	N/A	12,500.00
13	P-ORD00214	Advert for 6th KARC	G TO G	Services	Kenya broadcasting Cooperation (KBC)	15/05/2023	General	N/A	1,900,000.00
14	P-ORD00215	Return Air ticket from Nairobi to Mombasa	RFQ	Services	Magical Holidays	15/05/2023	Women	NT/PPD/2021/DGW/11231	21,500.00
15	P-ORD00216	Cake for May babies	RFQ	Services	Utalii Hotel	15/05/2023	General	N/A	12,500.00
16	P-ORD00217	Cake for June Babies	RFQ	Services	Utalii Hotel	15/05/2023	General	N/A	12,500.00
17	P-ORD00218	Kitchen utensils Towel	RFQ	Goods	Ecoma Investment	15/05/2023	Women	NT/PPD/2022/DGW/8442	1,398.00
18	P-ORD00219	Various Welfare consumables	RFQ	Goods	Outland Expriess Ltd	15/05/2023	Women	NT/PPD/2021/DGW/11109	18,940.00
19	P-ORD00220	Gokiosk Mobile Application	DP	Services	Intricate Technologies	15/05/2023	General	N/A	58,777.50
20	P-ORD00221	KARC Branded Shirts,T-shirts and Tote bags	G TO G	Goods	National youth service	15/05/2023	General	N/A	1,297,568.00
21	P-ORD00222	Exclaimer Signature Manager	DP	Services	Exclaimer ltd	16/05/2023	General	N/A	325,772.00
22	P-ORD00223	Ithenticate software annual renewal	Contract	Services	Eiffel Innovation (pty)ltd	16/05/2023	General	N/A	1,235,361.66

23	P-ORD00224	Cleaning and fumigation Kippra office	RFQ	Services	Quickshine Vectures	18/05/2023	Women	NT/PPD/2022/DGW/2523	58,800.00
24	P-ORD00225	Audiovisual services for KARC	RFQ	Services	Pillar audio visual Services	18/05/2023	Youth	NT/PPD/2022/DGY/7290	2,131,500.00
25	P-ORD00226	Conference Facility for strategic plan	RFQ	Services	Fairmount Norfork hotel	18/05/2023	General	N/A	117,600.00
26	P-ORD00227	Conference facility for reserchers Workshop Nairobi	RFQ	Services	Panari Hotel	18/05/2023	General	N/A	608,000.00
27	P-ORD00228	Conference facility for various Groups Nairobi	RFQ	Services	Westwood Hotel	18/05/3435	General	N/A	561,000.00
28	P-ORD00229	Repair of MotorVehicles	RFQ	Services	Techben Autospares Gararage	18/05/2023	General	N/A	21,000.00
29	P-ORD00230	Tyre Fitting and wheel alignment for KBJ560U	RFQ	Services	Solution Auto Services	18/05/2023	Women	NT/PPD/2022/DGW/4805	6,960.00
30	P-ORD00231	Conference facility for productivity mesurements Naivasha	RFQ	Services	Burchs Resort	18/05/2023	Women	NT/PPD/2023/DGW/4196	262,500.00
31	P-ORD00232	Return Air ticket for ED	RFQ	Services	Tondwe Afica Group	18/05/2023	Women	NT/PPD/2022/DGW/6218	29,950.00
32	P-ORD00233	Supply and delivery of Car Tyres	RFQ	Goods	Eddyvo Enterprises	18/05/2023	Women	NTPPD/2021/DGW/5859	178,640.00
33	P-ORD00234	Editing of Various Publication	RFQ	Services	Isaiah Muthui	18/05/2023	General	N/A	98,700.00
34	P-ORD00235	Supply and delivery of water Dispensers	RFQ	Goods	Jeffweba Enterprises	18/05/2023	Youth	NT/PPD/2022/DGY/0507	210,000.00

35	P-ORD00236	Supply and delivery of Microwaves	RFQ	Goods	Soloe Enterprises	18/05/2023	Youth	NT/PPD/2022/DGY/2553	375,000.00
36	P-ORD00237	Return Air ticket for ED	RFQ	Services	Tondwe Afica Group	18/05/2023	Women	NT/PPD/2022/DGW/6218	26,580.00
37	P-ORD00238	Return Air ticket for Dr. Eldah Onsomu (Nairobi - Mombasa)	RFQ	Services	African Touch Safaris	18/05/2023	Women	NT/PPD/2022/DGW/4736	20,900.00
38	P-ORD00239	Return Air ticket for Mr Said (Nairobi -Mombasa)	RFQ	Services	African Touch Safaris	18/05/2023	Women	NT/PPD/2022/DGW/4736	27,600.00
39	P-ORD00240	Repair of MotorVehicles KBJ560U,KBL463G,KBU290T	RFQ	Services	Bassels Auto Service	19/05/2023	General	N/A	51,500.00
40	P-ORD00241	Conference Facility for capacity Buliding	G TO G	Services	Utalii Hotel	19/05/2023	General	N/A	542,500.00
41	P-ORD00242	Training fees for management team on preparation of board papers	RFQ	Services	Institute of Certified Secretaries	19/05/2023	General	N/A	500.000.00
42	P-ORD00243	Confrence Facility for monitoring and evaluation	RFQ	Services	Hotel water buck Limited	22/05/2023	General	N/A	231,000.00
43	P-ORD00244	Editing of KIPPRA Conference Documents	RFQ	Services	Kenroti Limited Company	24/05/2023	Women	NT/PPD/2021/DGW/7199	185,000.00
44	P-ORD00245	Provision of MC Servicers for KARC	RFQ	Services	Naoh Kipkemboi	24/05/2023	General	N/A	300,000.00
45	P-ORD00246	Printing of various Publications	RFQ	Goods	Predictors printing Press	26/05/2023	Youth	NT/PPD/2021/DGY/E/2822	2,649,600.00
46	P-ORD00247	Printing of various Publications	RFQ	Goods	Sarabo Enterprises	26/05/2023	Youth	NT/PPD/2022/DGY/9452	1,660,800.00

47	P-ORD00248	Printing of various Publications	RFQ	Goods	Pegland Business Agency	26/05/2023	Women	NT/PPD/2023/DGW/5929	2,493,600.00
48	P-ORD00249	Printing of various Publications	RFQ	Goods	Maxmart Dealers	26/05/2023	Youth	NT/PPD/2022/DGY/3749	2,122,500.00
49	P-ORD00250	Conference Facility for Kppra Bill	RFQ	Services	The Alps Hotel	30/05/2023	General	N/A	192,500.00
50	P-ORD00251	Conference Facility for KARC Post Conference report writing	RFQ	Services	The Oleken Hotel	30/05/2023	General	N/A	1,400,000.00
51	P-ORD00252	Conference Facility for Manual Development	G TO G	Services	Utalii Hotel	30/05/2023	General	N/A	192,500.00
52	P-ORD00253	Confrence Facility KIPPRA Strategic plan	G TO G	Services	Utalii Hotel	30/05/2023	General	N/A	252,000.00
53	P-ORD00254	Conference Facility for YP Alumini Networks	G TO G	Services	Utalii Hotel	30/05/2023	General	N/A	532,000.00
54	P-ORD00255	Conference Facility for Development of manual	G TO G	Services	Utalii Hotel	30/05/2023	General	N/A	105,000.00
55	P-ORD00256	Conference facility for WRI	RFQ	Services	Burchs Hotel	30/05/2023	Women	NT/PPD/2023/DGW/4196	231,000.00
56	P-ORD00257	Conference facility for CSR Committee	RFQ	Services	Eseriani Resort Ltd	30/05/2023	General	N/A	157,000.00
57	P-ORD00258	Supply and Delivey of Promotional Materials for KARC And CBD	RFQ	Goods	Wika Traders	30/05/2023	Youth	NT/PPD/2022/DGY/2847	347,250.00
58	P-ORD00259	Supply and Delivery of Key Holders	RFQ	Goods	Speak Logic Group Ltd	30/05/2023	Youth	NT/PPD/2022/DGY/9577	426,000.00

59	P-ORD00260	Branded Notebooks and Executive Notebooks	RFQ	Goods	Penimal Merchants	30/05/2023	Youth	NT/PPD/2022/DGY/7539	1,550,000.00
60	P-ORD00261	Branded Tote bags	RFQ	Goods	Kathoki Traders	30/05/2023	Youth	NT/PPD/2022/DGY/6758	990,000.00
61	P-ORD00262	Diaries for CBD	RFQ	Goods	Dokamu Creations	30/05/2023	Youth	NT/PPD/2022/DGY/7540	1,175,000.00
62	P-ORD00263	Office Desks	RFQ	Goods	Myrak Limited	30/05/2023	Women	NT/PPD/2022/DGW/9841	2,067,700.00
63	P-ORD00264	Civil Works for Digital Studio	RFQ	Goods	Dyline Internatinal	30/05/2023	Women	NT/PPD/2022/DGW/2232	2,591,820.00
64	P-ORD00265	Work Stations, Library stand,Shredders and conference table	RFQ	Goods	Saipe Touch LTD	30/05/2023	Women	NT/PPD/2022/DGW/2773	1,123,300.00
65	P-ORD00266	Steel Racks	RFQ	Goods	Yukulu Supplies And Services	30/05/2023	Women	NT/PPD/2022/DGW/6316	693,000.00
66	P-ORD00267	Conference facility for Training on board papers and report writing	RFQ	Services	Kyaka Hotel	30/05/2023	Women	NT/PPD/2021/DGW/5377	147,000.00
67	P-ORD00268	Supplementary LPO NO.186	G TO G	Services	Government Advertising Agency	30/05/2023	General	N/A	24,287.50
68	P-ORD00269	Meals and Accommodation for Youth Attending 6th KARC	G TO G	Services	Pwani university	30/05/2023	General	N/A	415,00.00
69	P-ORD00270	Ground ,Water and Facilitation fees for Hosting 6th KARC	G TO G	Services	Pwani university	30/05/2023	General	N/A	359,169.00

70	P-ORD00271	Conference Facility for Trade	G TO G	Services	Utalii Hotel	30/05/2023	General	N/A	157,000.00
71	P-ORD00272	Printing papers and Toners	RFQ	Goods	Capytech Suppliers	30/05/2023	Women	NT/PPD/2022/DGW/14287	294,244.00
72	P-ORD00273	Motor vehicles Services	RFQ	Services	Techben Autospares Gararage	30/05/2023	General	N/A	457,736.00
73	P-ORD00274	Return Air ticket for Dr. Eldah Onsomu and Mohamednur Duba	RFQ	Services	Tondwe Afica Group	30/05/2023	Women	NT/PPD/2022/DGW/6218	271,400.00
74	P-ORD00275	Conference Facility productive Sector for attitudes and practices in food hygiene	RFQ	Services	Panari Hotel	30/05/2023	General	N/A	120,000.00
75	P-ORD00276	Conference facility for social Sector for health and employment	RFQ	Services	Westwood Hotel	30/05/2023	General	N/A	245,000.00
76	P-ORD00277	Supply and delivery of laserjet Printers	RFQ	Goods	Lonat Enterprises	30/05/2023	Women	NT/PPD/2022/DGW/6691	1,193,600.00
77	P-ORD00278	Supplementary LPO for Fanparn Symposium	G TO G	Services	Kenya School of Governemen t	31/05/2023	General	N/A	89,320.00
78	P-ORD00279	Printing of banners and fliers	RFQ	Goods	Famako Enterprises	31/05/2023	Women	NT/PPD/2022/DGW/12418	159,600.00
79	P-ORD00280	Design and Printing of Financial Statements	RFQ	Goods	Allaken General Merchants	31/05/2023	Women	NT/PPD/2022/DGW/5789	194,600.00

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