

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

Name of Ministry /Department/Agency: KIPPRA

Month-November

Quarter 2. FY 2022/2023

S/NO	CONTRACT DESCRIPTION	PROCURE MENT METHOD	NATURE OF PROCURE MENT	NAME OF FIRM	CONTRACT NO	CONTACT PRICE/VALUE (KES)	Y/W/PWD/ GENERAL
1	Sports activities for staff Conference	G to G	Services	Public Service Club	P029	525,000.00	General
2	Conference facility for Social Sector.	G to G	Services	Utalii Hotel	P030	525,000.00	General
3	Conference facility for tender Evaluation	RFQ	Services	Seo Hotel	P031	72,000.00	Women
4	Conference facility for KRB	RFQ	Services	The Kyaka Hotel	P032	189,000.00	Women
5	Advert for Renovation of KIPPRA offices	G to G	Services	Government Advertising Agency	P033	180,757.50	General
6	Renewal of three Business name panel at 1st Ngong Avenue	DP	Services	Magnate Ventures Limited	P034	174,000.00	General
7	Supply , Delivery and Installation of Network Switches	Open Tender	Goods	Finton Logistics Limited	SW 05	3,380,000.00	PWD
8	Supply and deliver of laptops	Open tender	Goods	Crimson Computer Services Limited	LP 04	13,326,660.00	Youth
9	Customer satisfaction Survey	RFP	Services	Outlook Solutions Ltd	CSS 03	894,200.00	General
10	Psychometric Test for 11 positions	G to G	Services	KSG	P035	5,052,960.00	General

11	Hardware Server	RFQ	Services	Africom Data Solutions	P036	2,992,800.00	General
12	Ipads and Wireless Access Points	RFQ	Goods	Tushca Agencies	P037	1,786,400.00	Youth
13	Handhel Digital Multimeter	RFQ	Goods	Riam Stationers LTD	P038	6,000.00	Youth
14	512 SCD Drives, HP Laptop adaptors, HPG8G9 Setvers and Repair of broken Laptop	RFQ	Goods	Crimson Computer Services Limited	P039	79,308.00	Youth
15	Non Residential Conference facilities for KER Committees	RFQ	Services	Kyaka Hotel	P040	297,000.00	Women
16	Return air ticket for jane kenda and Mohammed NBO-MBO-NBO	RFQ	Services	Magical Holidays	P041	34,600.00	General
17	Additional Persons for Symposium at KICC	DP	Services	Tintin Restaurant LTD	P042	128,000.00	General
18	Renewal of firewall configuration for 12 Month	Contract	Services	Telkom Kenya	P043	599,173.04	General
19	Air ticket for Board Chairperson and presenters attending KMPUs Pwani University	RFQ	Services	African Touch safaris	P044	58,340.00	Women
20	KER Stakeholders workshop on 6th December for M/Vehicle industry	RFQ	Services	Mercure Hotel	P045	420,000.00	General
21	Air ticket for Executive Director Attending KMPUS Pwani University	RFQ	Services	Tondwe Africa	P046	18,550.00	General
22	Afull day Conference for IFPRI/KIPPRA/KNBS in Nakuru from 21st to 26th November	RFQ	Services	Merica Hotel	P047	322,000.00	General
23	Stakeholders Workshop for Full day on 24th Nov, 2022	G to G	Services	Utalii Hotel	P048	175,000.00	General

24	Electrical Repairs and Labour	LV	Services	E-Smart Electrical Services	P049	48,000.00	General
25	Sensitization of safety Awareness	LV	Services	St. John Ambulance Kenya	P050	25,000.00	General
26	Development of Supply chain policy and Procedure Manual	G to G	Services	Kenya institute of Supplies Management	P051	1,160,000.00	General
27	Printing and delivery of KER (Main)2022	RFQ	Goods	Blue international Ventures	P052	727,710.00	Youth
28	Printing and delivery of KIPPRA Policy Monitor of April-June 2022, Printing of KIPPRA Policy briefs each 300Pages	RFQ	Goods	Metrics Supplies Limited	P053	587,166.00	General
29	Printing and delivery of KER (Popular Version), Printing and delivery of 1set of Policy briefs 4pages each.	RFQ	Goods	Tricore Agencies	P054	246,393.00	Women
30	Supply and Delivery of various fliers for CBD	RFQ	Goods	Meysaf Investments	P055	805,500.00	Women
31	Printing and delivery of Childrens Booklets	G to G	Goods	Jomo Kenyatta Foundation	P056	273,300.00	General
32	Conference facility for COP 27	RFQ	Services	Burch Resort Naivasha	P057	861,000.00	Women
33	Conference facility on 29nth Nov, for KIPPRA Risk Champions	G to G	Services	Utalii Hotel	P058	63,000.00	General
34	Conference facility for Launch of status of Children in kenya on 7nth Dec, 2022	G to G	Services	KISE	P059	600,000.00	General

35	Conference facility for Communication department, National Cohesion.	RFQ	Services	Seo Hotel	P060	195,000.00	Women
36	Conefrence facilty for AGI	RFQ	Services	Gelian Hotel	P061	162,000.00	General
37	Conference facility for Gender and Disability Committee	RFQ	Services	Kyaka Hotel	P062	270,000.00	Women
38	Partneship Conference for CSR Committee	RFQ	Services	Emory Hotel	P063	378,000.00	General
39	VIP Booklets and roll up Banners.	RFQ	Goods	Seventh Key Solutions	P064	303,000.00	Women
40	VIP pens, Bags, framebanners and Batteries.	RFQ	Goods	Assured Business Ventures	P065	348,800.00	Women
41	Paper shredders, Low back chairs and Cabinet.	RFQ	Goods	Adrian Agencies	P066	667,100.00	Youth
42	Orthopaedic Chairs and Coat Hangers	RFQ	Goods	Recap Traders	P067	1,209,000.00	Youth
43	Office chairs, Wooden Cabinet and Fireproof cabinet.	RFQ	Goods	Majibu Supplies Invetsment.	P068	669,250.00	Youth
44	Conference facilty for CGE	G to G	Services	Utalii Hotel	P069	287,000.00	General
45	Supply and delivery of various Mechandise	RFQ	Goods	Milfa enterprises	P00070	326,540.00	Youth
46	Supply and delivery of various Mechandise	RFQ	Goods	Coded Plus ltd	P00071	671,750.00	Women
<b>TOTAL</b>						<b>42,121,257.54</b>	