

## REPORT ON ALL CONTRACTS AWARDED FOR OCTOBER 2022 - 2023

Name of Ministry /Department/Agency: KIPPRA

Month-October

Quarter 2. FY 2022/2023

S/NO	CONTRACT DESCRIPTION	PROCUREMENT METHOD	NATURE OF PROCUREMENT	NAME OF FIRM	CONTRACT NO	CONTACT PRICE/VALUE (KES)	Y/W/PWD/GENERAL
1	Supplementary LPO for LPO No. 5331 for additional Person on 22/09/2022 for the IFPRI/KIPPRA Training Workshop	DP	Services	The oleken Hotel	5348	3,500.00	General
2	Provision of Conference facilities on 11th October, 2022 for The Yps Validation Workshop	G to G	Services	Utalii Hotel	5349	315,000.00	General
3	Service and repair of Motor Vehicle KBU 290T as per the specifications.	RFQ	Services	Bassells Auto services LTD	5350	212,500.00	General
4	Typesetting and Designing of KIPPRA Annual Report and Financial Statements 2019/2020, Typesetting and Designing of KIPPRA Annual Report and Financial Statements 2020/2021	RFQ	Services	Sandra Mulluka	5351	128,800.00	General
5	Supply and delivery of Motorvehicle Tyres for KBU 290T	RFQ	Goods	Galen Empire	5352	194,000.00	Women
6	Return Tickets for Nairobi - Lodwar on 7th October 2022 and return on 8th October 2022	RFQ	Services	African Touch Safaris	5353	77,700.00	Women

7	Training of Nelson Otute on the Practical Application of New Standard Tender Documents. Preparation of tender Documents for Insurance Services	G to G	Services	KISM	5354	69,600.00	General
8	Conference fees for the 5th Annual Records Management Professionals Conference from 24th - 28th October 2022 for Alice Alima	DP	Services	Records and information Management E.A Limited	5355	77,720.00	General
9	Half day non residential Conference facilities on 21st October, 2022 for The Governance Department	G to G	Services	Utalii Hotel	5356	120,000.00	General
10	Digital Printing and Binding of KIPPRA Annual Report and Fianancial Staments	RFQ	Services	Kenafric Diaries Manufacturing LTD.	5357	22,040.00	General
11	Printing and Delivery of Training Calenders, CEEPS Fliers, PPMP Brochures	RFQ	Goods & Services	Jacosta General Merchants	5359	348,700.00	Youth
12	Printing and Delivery of YP Fliers, Governance Structures, KMPU Fliers & PPMP Fliers	RFQ	Goods & Services	Eriveka Africa Limited	5360	464,050.00	Youth
13	Service and Reapir of KBW 670V, KBJ 560U, KBL 463G as per specifications.	RFQ	Services	Techben Autospares	5361	526,060.00	General
14	Service and Repair of KBN 725E as per the Specifications.	RFQ	Services	Solutions Autospare	5362	115,652.00	Women

15	Provision of Consultancy Services for the development of KIPPRA Strategic Plan as per RFP and the TORs	G to G	Services	University of Nairobi Enterprises Services (UNES)	5363	1,966,200.00	General
16	Full day non residential Conference facility from 11th-15th, October, 2022 for renovation and Partitioning of KIPPRA offices.	RFQ	Services	Masada Hotel	5364	210,000.00	General
17	Full Day non residential Conference facility from 15th-20th October, 2022 for Social Sector	RFQ	Services	Burch Resort Naivasha	5365	420,000.00	Women
18	SQL Server Renewal	DP	Services	Agile business Solutions	P004	580,000.00	General
19	Supplementary LPO to LPO No. 5339 for Symposium Accommodation.	G to G	Services	KSG	P005	43,616.00	General
20	Audit fees by PPRA	G to G	Services	PPRA	P006	194,800.00	General
21	Conference Facility for PIMP Committee	G to G	Services	KSG	P007	185,600.00	General
22	Supplementary LPO to LPO No. 5349 for CBD Project.	G to G	Services	Utalii Hotel	P008	7,000.00	General
23	Air ticket for Alice Alima and Nelson	RFQ	Services	Magical Holidays	P009	39,500.00	General
24	Supplementary LPO to LPO No. 5312 Air Ticket for Winnie Nguyu	RFQ	Services	Silver Africa Tours	P010	7,500.00	General
25	Conference Facility for CBD	RFQ	Services	Seo Hotel	P011	1,144,000.00	Women
26	Conference Facility for CBD	RFQ	Services	Gelian Hotel	P012	240,000.00	General
27	Graphic Design for Communication items	RFQ	Services	Salome Muthoni	P013	52,200.00	General

28	Branded KMPUs T-shirts	RFQ	Goods	Limedy Ventures	P014	1,785,900.00	General
29	Branded KMPU Flashdisks & Pens	RFQ	Goods	Barodi Enterprises	P015	1,694,000.00	Women
30	Branded KMPU Totebags	RFQ	Goods	Mcneesh General Merchants	P016	815,000.00	Women
31	Conference facility for Macro	RFQ	Services	Hilton Hotel	P017	148,000.00	General
32	Conference facility for ADA Committee	G to G	Services	Utalii Hotel	P018	231,000.00	General
33	CBD Fliers design	LV	Goods	Pixellent Creatives	P019	34,800.00	General
34	Conference facility for Macro	RFQ	Services	Gelian Hotel	P020	180,000.00	General
35	Full day non residnetial Confrence facility for National Cohesion.	RFQ	Services	Seo Hotel	P021	96,000.00	Women
36	E-views Renewal	DP	Services	IHS Global Inc	P022	31,300.00	General
37	Strata Transfer renewal	DP	Services	Quantench Research	P023	14,547.00	General
38	Various Stationaries	RFQ	Goods	Centiim agencies	P024	269,140.00	youth
39	Various Stationaries	RFQ	Goods	Hardtros Agencies	P025	342,400.00	youth
40	Various Stationaries	RFQ	Goods	Sambran Services	P026	432,200.00	Women
41	Various Stationaries	RFQ	Goods	Shilotech Services	P027	227,800.00	Youth
42	KMPU Booklets for Machakos-Makueni	RFQ	Goods	Bramm Holdings	P028	238,000.00	General
<b>TOTAL</b>						<b>14,305,825.00</b>	