

LAIKIPIA

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UNIVERSITY

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**AWARDED CONTRACT FOR THE PERIOD 1<sup>ST</sup> JANUARY, 2025 TO 30<sup>TH</sup> JUNE 2025**

S/NO	ORDER NO.	Supplier Names	AWARDED CATEGORY	TENDER DESCRIPTION	TENDER REF.	ORDER AMOUNT
1	PO-3275	Macnojios Investment	GENERAL	Supply and Delivery of Milk	PROFORMA INVOICE	35,700.00
2	PO-3276	Highway Butchery c/o Simon Kabue Gatheo	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ699	89,700.00
3	PO-3277	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ774	55,380.00
4	PO-3278	Lergend Enterprises Limited	GENERAL	Supply and Delivery of Vegetables and Fresh Fruits	RFQ774	24,835.00
5	PO-3279	Laikipia Farm Department	GENERAL	Supply and Delivery of Vegetables and Eggs	PROFORMA INVOICE	26,820.00
6	PO-3280	Aryama Enterprise	WOMEN	Supply and Delivery of Fruits	RFQ 774	1,650.00
7	PO-3281	Tasty Lake Harvest	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ725	31,230.00
8	PO-3282	Hellen Sinama	WOMEN	Supply and Delivery of Eggs (Layers)	PROFOMA INVOICE	18,000.00

**Vision** : Nurture and Transform for the World

**Mission:** To Contribute to the World through Education, Research, Training, Consultancy, Innovation, Outreach and Collaboration

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9	PO-3283	Britt Broadcast Limited	GENERAL	Supply and Delivery of ICT Materials	RFQ737	229,074.00
10	PO-3284	Wellah Electrical Supplies & Hardware	GENERAL	Supply and Delivery of Hardware Materials	RFQ791	9,900.00
11	PO-3285	Lergend Enterprises Limited	GENERAL	Supply and Delivery of Vegetables	RFQ774	13,600.00
12	PO-3286	Double Tin Traders	GENERAL	Supply and Delivery of Tea Leaves	RFQ648	7,000.00
13	PO-3287	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry and Perishable Foodstuff	RFQ698/769/621	65,970.00
14	PO-3288	Karibu Maize Millers Ltd	GENERAL	Supply and Delivery of Maize flour	PROFOMA INVOICE	44,000.00
15	PO-3289	Directorate of Resource Mobilization and Investment	GENERAL	Supply and Delivery of Laikipia Mineral Water	PROFOMA INVOICE	4,080.00
16	PO-3290	Topline Traders Limited	GENERAL	Supply and Delivery of Bulk Gas	RFQ700	192,100.00
17	PO-3291	Grandeurx Interiors	GENERAL	Supply and Delivery of a Graduation Banner	RFQ773	72,450.00
18	PO-3292	Good Shephard Suppliers Limited	WOMEN	Supply and Delivery of Office Stationeries	RFQ625	25,350.00
19	PO-3293	Britt Broadcast Limited	GENERAL	Supply and Delivery of ICT Materials	RFQ737	14,235.00
20	PO-3294	Pemaki Enterprises	WOMEN	Supply and Delivery of Guest House Equipment	RFQ795	277,900.00

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21	PO-3296	Sypsan Enterprises	WOMEN	Supply and Delivery of Guest House Equipment	RFQ795	22,400.00
22	PO-3297	Jack Electrical EnterpriseLtd	GENERAL	Supply and Delivery of Electrical Materials	RFQ796	55,930.00
23	PO-3298	Jack Electrical EnterpriseLtd	GENERAL	Supply and Delivery of Electrical Materials	RFQ797	194,135.00
24	PO-3299	Wellah Electrical Supplies & Hardware	GENERAL	Supply and Delivery of Electrical Materials	RFQ797	47,500.00
25	PO-3300	Pemaki Enterprises	WOMEN	Supply and Delivery of Electrical Materials	RFQ797	42,490.00
26	PO-3301	Kenchic Limited	GENERAL	Supply and Delivery of Broiler Chicks	PROFOMA INVOICE	52,500.00
27	PO-3302	Good Shephard Suppliers Limited	WOMEN	Supply and Delivery of Office Stationery	RFQ625	25,350.00
28	PO-3303	Labcrs Services Limited	GENERAL	Standardization, Verification and Servicing of Weighing Scales	PROFOMA INVOICE	22,620.00
29	PO-3304	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	PROFOMA INVOICE/ RFQ698	31,260.00
30	PO-3305	Wilsaky Engineering and Supplies Limited	PWD	Supply and Delivery of Bookshelf	RFQ733	87,953.52
31	PO-3306	Pemaki Enterprises	WOMEN	Supply and Delivery of Guest House Equipment	RFQ795	56,000.00
32	PO-3307	New Link Furniture Limited	GENERAL	Supply and Delivery of Guest House Equipment	RFQ795	91,500.00

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33	PO-3308	Meas Agricultural Centre Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ794	90,000.00
34	PO-3309	Green Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ794	584,500.00
35	PO-3310	Farmers World Limited	GENERAL	Supply and Delivery of Farm Inputs	RFQ794	356,550.00
36	PO-3311	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ774	35,550.00
37	PO-3312	Laikipia Farm Department	GENERAL	Supply and Delivery of Vegetables and Chicken EX-Layers	PROFOMA INVOICE	28,000.00
38	PO-3313	Tasty Lake Harvest	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ725	27,450.00
39	PO-3314	Highway Butchery c/o Simon Kabue	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ699	108,000.00
40	PO-3315	Macnojios Investment	GENERAL	Supply and Delivery of Milk	PROFOMA INVOICE	33,950.00
41	PO-3316	Hellen Sinama	WOMEN	Supply and Delivery of Eggs (Layers)	PROFOMA INVOICE	13,500.00
42	PO-3317	Lergend Enterprises Limited	GENERAL	Supply and Delivery of Vegetables and Fresh Fruits	RFQ774	12,640.00
43	PO-3318	Medix East Africa Limited	General	Equipment's Calibration ,Repair and Servicing of Medical Laboratory Machines	PROFOMA INVOICE	110,000.00

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44	PO-3319	Crown Solutions Limited	GENERAL	Equipment's Calibration ,Repair and Servicing of Medical Laboratory Machines	PROFOMA INVOICE	67,860.00
45	PO-3320	Precise Healthcare and Allied Supplies Ltd	GENERAL	Equipment's Calibration ,Repair and Servicing of Medical Laboratory Machines	PROFOMA INVOICE	106,720.00
46	PO-3321	Lumu Cleaning & Healthcare Services	WOMEN	Provision of Sanitary Disposal Services	INVOICE1 5189,15588 ,15146,	179,960.00
47	PO-3322	Crown Solutions Limited	GENERAL	Supply and Delivery of Medical Laboratory Apparatus	RFQ771	10,100.00
48	PO-3323	Medlab Scientific Limited	GENERAL	Supply and Delivery of Medical Laboratory Apparatus	RFQ771	8,000.00
49	PO-3324	Medix East Africa Limited	GENERAL	Supply and Delivery of Medical Laboratory Apparatus	RFQ771	8,000.00
50	PO-3325	Heri G. Merchants	GENERAL	Supply and Delivery of Staff Uniforms and Protective Clothing	RFQ801	88,900.00
51	PO-3326	Follymart Limited	WOMEN	Supply and Delivery of Staff Uniforms and Protective Clothing	RFQ801	2,900.00
52	PO-3327	Copycate Enterprises Limited	GENERAL	Supply and Delivery of Staff Uniforms and Protective Clothing	RFQ801	10,850.00
53	PO-3328	Legacy Lab Africa Limited	YOUTH	Supply and Delivery of Science Laboratory Equipment's	RFQ802	120,000.00
54	PO-3329	Medlab Scientific Limited	GENERAL	Supply and Delivery of Science Laboratory Equipment's	RFQ802	242,055.00
55	PO-3330	Medlab Scientific Limited	GENERAL	Supply and Delivery of Science Laboratory Equipment's	RFQ771	43,470.00

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56	PO-3332	KENET-Kenya Education Network Trust	GENERAL	Upgrade of Webserver Operating System	PROFOMA INVOICE	58,000.00
57	PO-3333	Nyahururu School Uniform	GENERAL	Supply and Delivery of Graduation Gown Materials	RFQ763	95,600.00
58	PO-3334	Gwithu Ventures	GENERAL	Supply and Delivery of Hardware Materials	RFQ759	7,125.00
59	PO-3335	Wellah Electrical Supplies & Hardware	GENERAL	Supply and Delivery of Hardware Materials	RFQ791	5,500.00
60	PO-3336	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry and Perishable Foodstuff	RFQ803	132,370.00
61	PO-3337	Jack Electrical Enterprise Limited	GENERAL	Supply and Delivery of Electrical Materials	RFQ796	9,250.00
62	PO-3338	Sypsan Enterprises	WOMEN	Supply and Delivery of Graduation Gown Materials	RFQ763	2,400.00
63	PO-3339	Fezack Enterprises	WOMEN	Supply and Delivery of Computers and Accessories	RFQ804	125,000.00
64	PO-3341	Lemyna Works Limited	WOMEN	Supply and Delivery of Catering Materials	RFQ621	9,480.00
65	PO-3342	Nyahururu School Uniform	GENERAL	Supply and Delivery of Graduation Gown Materials	RFQ763	5,600.00
66	PO-3344	Directorate of Resource Mobilization and Investment	GENERAL	Supply and Delivery of Liquid Soap	PROFOMA INVOICE	90,000.00
67	PO-3345	Jack Electrical Enterprise Limited	GENERAL	Supply and Delivery of Office Equipment	RFQ796	17,025.00
68	PO-3346	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ 774/664	11,625.00

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69	PO-3347	Green Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ794	636,000.00
70	PO-3348	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ794	567,380.00
71	PO-3349	Meas Agricultural Centre Limited	GENERAL	Supply and Delivery of Farm Inputs	RFQ794	727,500.00
72	PO-3350	Meas Agricultural Centre Limited	GENERAL	Supply and Delivery of Farm Inputs	RFQ794	825,000.00
73	PO-3351	Continental Office Machine Services	GENERAL	Servicing of a Printer and Photocopier	PROFOMA INVOICE	85,260.00
74	PO-3352	Good Shephard Suppliers Limited	WOMEN	Supply and Delivery of Printed Stationeries	RFQ760	30,000.00
75	PO-3353	Gryjos Printers & Stationers	WOMEN	Supply and Delivery of Printed Stationeries	RFQ691	850,000.00
76	PO-3354	Refinar East Africa Ltd	GENERAL	Supply and Delivery of Bottle Rinser Machine	PROFOMA INVOICE	100,920.00
77	PO-3355	Fezack Enterprises	WOMEN	Supply and Delivery of Kyocera Tonner	RFQ776	420,000.00
78	PO-3356	HM Corporation Limited	WOMEN	Supply and Delivery of Office Stationery	RFQ719	373,642.00
79	PO-3357	Topline Traders Limited	GENERAL	Gas Refill	RFQ700	8,500.00
80	PO-3358	Macnojos Investment	GENERAL	Supply and Delivery of Milk	PROFOMA INVOICE	28,350.00

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81	PO-3361	Jack Electrical Enterprise Ltd	GENERAL	Supply and Delivery of Electrical Materials	RFQ796	1,850.00
82	PO-3362	Retrovert Enterprises	PWD	Supply and Delivery of Cleaning Materials	RFQ755	92,525.00
83	PO-3363	Grandeux Interiors	GENERAL	Supply and Delivery of Tents	PROFOMA INVOICE	153,900.00
84	PO-3364	Topline Traders Limited	GENERAL	Gas Refill	RFQ700	4,080.00
85	PO-3365	Laikipia Farm Department	GENERAL	Supply and Delivery of Chicken EX-Layers	PROFOMA INVOICE	25,000.00
86	PO-3366	Chem-Labs Ltd	GENERAL	Servicing and Repair of an Autoclave	RFQ826	29,330.00
87	PO-3367	Crown Solutions Limited	GENERAL	Supply and Delivery of Medical Laboratory Apparatus	RFQ819	24,950.00
88	PO-3368	Legacy Lab Africa Limited	YOUTH	Supply and Delivery of Medical Laboratory Apparatus	RFQ819	30,300.00
89	PO-3369	Medix East Africa Ltd	GENERAL	Supply and Delivery of Medical Laboratory Apparatus	RFQ819	12,000.00
90	PO-3370	Proton Scientific Limited	GENERAL	Supply and Delivery of Medical Laboratory Apparatus	RFQ819	24,000.00
91	PO-3371	Medlab Scientific Limited	GENERAL	Supply and Delivery of Medical Laboratory Apparatus	RFQ819	41,975.00
92	PO-3372	Davis & Shirtliff Limited	GENERAL	Provision of Machinery Repairs	PROFOMA INVOICE	136,917.10

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93	PO-3373	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ808	84,000.00
94	PO-3374	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ808	51,000.00
95	PO-3375	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ794	82,500.00
96	PO-3376	Gren Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ808	162,500.00
97	PO-3377	Migira General Suppliers Ltd	GENERAL	Supply and Delivery of Science Laboratory Reagents	RFQ811	93,700.00
98	PO-3378	Fezack Enterprises	WOMEN	Supply and Delivery of Students Identity Cards	RFQ813	675,000.00
99	PO-3379	HM Corporation Limited	WOMEN	Supply and Delivery of Office Stationeries	RFQ817	169,900.00
100	PO-3380	Green Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ794	323,500.00
101	PO-3381	Good Shepherd Suppliers Ltd	WOMEN	Supply and Delivery of Office Stationery	RFQ625	13,650.00
102	PO-3382	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ774	75,660.00
103	PO-3383	Wellah Electrical Supplies & Hardware	GENERAL	Supply and Delivery of Hardware Materials	RFQ791	16,500.00
104	PO-3385	Jack Electrical Enterprise Ltd	GENERAL	Supply and Delivery of Electrical Materials	RFQ796	27,750.00
105	PO-3386	M/S Ultra Elevators and Generators Engineering Ltd	GENERAL	Provision of service and Repairs of Lift	INVOICE 402	263,320.00

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106	PO-3387	Laikipia Farm Department	GENERAL	Supply and Delivery of Vegetables	PROFOMA INVOICE	4,200.00
107	PO-3388	Macnojós Investment	GENERAL	Supply and Delivery of Milk	PROFOMA INVOICE	46,200.00
108	PO-3389	Hellen Sinama	WOMEN	Supply and Delivery of Meat and Allied Products	PROFOMA INVOICE	20,250.00
109	PO-3391	Highway Butchery c/o Simon Kabue Gatheo	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ699	84,600.00
110	PO-3392	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry and Perishable Foodstuff	RFQ803/769/698	117,510.00
111	PO-3393	Gryjos Printers & Stationeries	WOMEN	Supply and Delivery of Office Stationeries	RFQ828	78,156.00
112	PO-3394	Arpril Enterprises	GENERAL	Supply and Delivery of Office Stationeries	RFQ828	12,810.00
113	PO-3396	Double Tin Traders	GENERAL	Supply and Delivery of Tea Leaves	RFQ648	3,500.00
114	PO-3397	Wellah Electrical Supplies & Hardware	GENERAL	Supply and Delivery of Hardware Materials	RFQ816	11,600.00
115	PO-3398	Zakel Enterprises	YOUTH	Supply and Delivery of Hardware Materials	RFQ816	154,075.00
116	PO-3399	Gwithu Ventures	GENERAL	Supply and Delivery of Hardware Materials	RFQ816	22,000.00

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117	PO-3400	Sai Pharmaceutical Ltd	GENERAL	Supply and Delivery of Medical Drugs	RFQ818	275,442.50
118	PO-3401	Pharmasell Limited	GENERAL	Supply and Delivery of Medical Drugs	RFQ818	324,880.00
119	PO-3402	Harley's Limited	GENERAL	Supply and Delivery of Medical Drugs	RFQ818	434,595.00
120	PO-3403	Signature Healthcare Limited	GENERAL	Supply and Delivery of Medical Drugs	RFQ818	45,900.00
121	PO-3404	Crown Solutions Limited	GENERAL	Servicing and Repair of Medical Laboratory Equipment	PROFOMA INVOICE	11,020.00
122	PO-3405	Ministry of Lands and Physical Planning c/o Survey of Kenya	GENERAL	Supply and Delivery of Topographical Maps	PROFOMA INVOICE	200,000.00
123	PO-3408	Brism Limited	GENERAL	Supply and Delivery of Health week Banner	RFQ837	6,960.00
124	PO-3409	Nakuru Community Educational Support Centre	YOUTH	Supply and Delivery of Hardware Materials	RFQ816	18,200.00
125	PO-3410	Zakel Enterprises	YOUTH	Supply and Delivery of Hardware Materials	RFQ810	71,150.00
126	PO-3411	Julled Traders General Suppliers	PWD	Supply and Delivery of Hardware Materials	RFQ810	95,700.00
127	PO-3412	Makamu Electrical & Supplies	GENERAL	Supply and Delivery of Hardware Materials	RFQ810	14,500.00
128	PO-3413	Gwithu Ventures	GENERAL	Supply and Delivery of Hardware Materials	RFQ810	11,740.00
129	PO-3414	Shirikisho Supermarket	GENERAL	Supply and Delivery of Catering Materials	RFQ769/621	1,920.00

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130	PO-3415	Laikipia Farm Department	GENERAL	Supply and Delivery of Chicken Ex-Layers	PROFOMA INVOICE	7,500.00
131	PO-3416	Karibu Maize Millers Ltd	GENERAL	Supply and Delivery of Maize Meal Flour	PROFOMA INVOICE	16,000.00
132	PO-3417	Bhogals Garage Ltd	GENERAL	Provision of Motor Vehicle Repairs and Maintenance	PROFOMA INVOICE	314,611.00
133	PO-3418	Nadmar Dry Cleaners Ltd	GENERAL	Laundry of Graduation Gowns and Hoods	RFQ780	26,600.00
134	PO-3419	Brism Limited	GENERAL	Supply and Delivery of Printed Stationeries	RFQ835	5,000.00
135	PO-3421	Brism Limited	GENERAL	Supply and Delivery of Printed Stationeries	RFQ835	3,500.00
136	PO-3422	Joshmark Investment	GENERAL	Supply and Delivery of Medical Laboratory Apparatus	RFQ836	35,800.00
137	PO-3423	Zakel Enterprises	YOUTH	Supply and Delivery of Electrical Materials	RFQ812	118,300.00
138	PO-3424	Nakuru Community Educational Support Centre	YOUTH	Supply and Delivery of Electrical Materials	RFQ812	54,000.00
139	PO-3425	Makamu Electrical & Supplies	GENERAL	Supply and Delivery of Electrical Materials	RFQ812	20,550.00
140	PO-3426	Pemaki Enterprises	WOMEN	Supply and Delivery of Hardware Materials	RFQ815	315,500.00
141	PO-3427	Nakuru Community Educational Support Centre	YOUTH	Supply and Delivery of Hardware Materials	RFQ815	373,500.00

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142	PO-3428	Gwithu Ventures	GENERAL	Supply and Delivery of Hardware Materials	RFQ815	24,000.00
143	PO-3429	Zachariah Muna	GENERAL	Provision of Maize Planting Services	RFQ832	82,500.00
144	PO-3430	Zachariah Muna	GENERAL	Provision of Wheat Planting Services	RFQ832	150,000.00
145	PO-3431	Makamu Electrical & Supplies	GENERAL	Supply and Delivery of Hardware Materials	RFQ829	63,000.00
146	PO-3432	Zakel Enterprises	YOUTH	Supply and Delivery of Hardware Materials	RFQ829	33,600.00
147	PO-3433	Zakel Enterprises	YOUTH	Supply and Delivery of Hardware Materials	RFQ829	183,750.00
148	PO-3434	Zachariah Muna	GENERAL	Provision of Wheat Planting Services	RFQ832	45,000.00
149	PO-3435	Jeaps Ventures	WOMEN	Supply and Delivery of Tonners and Cartridges	RFQ722	918,000.00
150	PO-3436	Fezack Enterprises	WOMEN	Supply and Delivery of Tonners and Cartridges	RFQ722	462,500.00
151	PO-3437	Jack Electrical Enterprise Ltd	GENERAL	Supply and Delivery of Office Equipment	RFQ824	13,000.00
152	PO-3438	Jack Electrical Enterprise Ltd	GENERAL	Supply and Delivery of Electrical Materials	RFQ824	26,250.00
153	PO-3439	Follymart Limited	WOMEN	Supply and Delivery of Office Stationery	RFQ817	285,000.00
154	PO-3440	Grandeurx Interiors	GENERAL	Supply and Delivery of Tents	RFQ846	30,000.00

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155	PO-3441	Brism Limited	GENERAL	Supply and Delivery of Publicity Banner	RFQ849	10,200.00
156	PO-3442	Widelink Limited	GENERAL	Supply and Delivery of Kyocera Tonner	RFQ820	34,200.00
157	PO-3444	Grandeux Interiors	GENERAL	Supply and Delivery of Tents	RFQ846	30,000.00
158	PO-3445	Pemaki Enterprises	WOMEN	Supply and Delivery of Hardware Materials	RFQ732	116,200.00
159	PO-3446	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ854	53,770.00
160	PO-3447	Aqueela Concept	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ854	12,660.00
161	PO-3448	Macnojos Investment	GENERAL	Supply and Delivery of Milk	PROFOMA INVOICE	33,600.00
162	PO-3449	Highway Butchery c/o Simon Kabue Gathee	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ856	60,100.00
163	PO-3450	Metro Butchery c/o Ibrahim Macharia	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ856	20,000.00
164	PO-3451	Hellen Sinama	WOMEN	Supply and Delivery of Meat and Allied Products	RFQ856	33,000.00
165	PO-3452	Hellen Sinama	WOMEN	Supply and Delivery of Meat and Allied Products	PROFOMA INVOICE	18,900.00
166	PO-3453	Wellah Electrical Supplies & Hardware	GENERAL	Supply and Delivery of Hardware Materials	RFQ830	72,900.00

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167	PO-3454	Pemaki Enterprises	WOMEN	Supply and Delivery of Hardware Materials	RFQ830	39,750.00
168	PO-3455	GwithuVentures	GENERAL	Supply and Delivery of Hardware Materials	RFQ830	8,400.00
169	PO-3456	Aryama Enterprise	WOMEN	Supply and Delivery of Cleaning Materials	RFQ838	155,508.00
170	PO-3457	GwithuVentures	GENERAL	Supply and Delivery of Cleaning Materials	RFQ838	4,250.00
171	PO-3458	Pemaki Enterprises	WOMEN	Supply and Delivery of Cleaning Materials	RFQ838	94,720.00
172	PO-3459	Topline Traders Limited	GENERAL	Supply and Delivery of Bulk Gas	RFQ700	175,100.00
173	PO-3460	Kenya National Trading Corporation Limited	GENERAL	Supply and Delivery of Rice	PROFOMA INVOICE	29,800.00
174	PO-3461	Directorate of Resource Mobilization and Investment	GENERAL	Supply and Delivery of Laikipia Mineral Water	PROFOMA INVOICE	6,120.00
175	PO-3462	GwithuVentures	GENERAL	Supply and Delivery of Hardware Materials	RFQ732	356,000.00
176	PO-3463	Lumu Cleaning & Healthcare Services	WOMEN	Provision of Sanitary Disposal Services	INVOICE15772/15786/14916	157,080.00
177	PO-3464	Double Tin Traders	GENERAL	Supply and Delivery of Tea Leaves	RFQ857	5,250.00
178	PO-3465	Aqueela Concept	WOMEN	Supply and Delivery of Catering Materials	RFQ648	6,120.00
179	PO-3466	Clean Shelf Supermarkets Limited	GENERAL	Supply and Delivery of Dry and Perishable Foodstuff	RFQ857	108,330.00

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180	PO-3467	Aryama Enterprise	WOMEN	Supply and Delivery of Catering Materials	RFQ857	31,090.00
181	PO-3468	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry and Perishable Foodstuff	RFQ857	60,250.00
182	PO-3469	Shield (EA) Laboratory Supplies	GENERAL	Supply and Delivery of Science Laboratory Equipment	RFQ852	6,240.00
183	PO-3470	Arpril Enterprises	GENERAL	Supply and Delivery of Printed Stationeries	RFQ861	32,000.00
184	PO-3471	Gryjos Printers and Stationers	WOMEN	Supply and Delivery of Printed Stationeries	RFQ843	142,500.00
185	PO-3472	Laikipia Farm Department	GENERAL	Supply and Delivery of Dry Maize	PROFOMA INVOICE	16,400.00
186	PO-3473	Good Shepherd Suppliers Ltd	WOMEN	Supply and Delivery of Printed Stationeries	RFQ821	10,500.00
187	PO-3474	Fezack Enterprises	WOMEN	Supply and Delivery of Office Stationeries	RFQ691	8,000.00
188	PO-3475	Gryjos Printers and Stationers	WOMEN	Supply and Delivery of Office Stationeries	RFQ599	3,600.00
189	PO-3476	Zakel Enterprises	YOUTH	Supply and Delivery of Hardware Materials	RFQ853	147,440.00
190	PO-3477	Nakuru Community Educational Support Centre	YOUTH	Supply and Delivery of Hardware Materials	RFQ853	24,000.00
191	PO-3478	Clean Shelf Supermarkets Limited	GENERAL	Supply and Delivery of Dry Foodstuff	RFQ857	28,800.00

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192	PO-3479	Good Shephard Suppliers Ltd	WOMEN	Supply and Delivery of Office Stationeries	RFQ821	16,650.00
193	PO-3480	Grahams E.A Laboratory Supplies Ltd	YOUTH	Supply and Delivery of Teaching Materials	RFQ858	30,000.00
195	PO-3481	Telvian Agencies	GENERAL	Supply and Delivery of Teaching Materials	RFQ858	21,300.00
196	PO-3482	Labtec Electronic Services	GENERAL	Supply and Delivery of Teaching Materials	RFQ858	30,000.00
197	PO-3483	Hellen Sinama	WOMEN	Supply and Delivery of Meat and Allied Products	RFQ856	7,500.00
198	PO-3484	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables	RFQ854	3,600.00
199	PO-3485	Aqueela Concept	WOMEN	Supply and Delivery of Dry Foodstuff	RFQ857	31,986.00
200	PO-3486	Macnojos Investment	GENERAL	Supply and Delivery of Milk	PROFOMA INVOICE	25,200.00
201	PO-3487	Timeline Solutions Limited	GENERAL	Supply and Delivery of Tuition Equipment	RFQ860	390,630.00
202	PO-3488	Zakel Enterprises	YOUTH	Supply and Delivery of Office Stationery	RFQ845	73,000.00
203	PO-3489	Follymart Limited	WOMEN	Supply and Delivery of Office Stationeries	RFQ845	79,500.00
204	PO-3490	Superworld General Supplies	WOMEN	Supply and Delivery of Printed Stationeries	RFQ845	106,000.00

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205	PO-3491	Good Shephard Suppliers Ltd	WOMEN	Supply and Delivery of Office Stationeries	RFQ845	41,500.00
206	PO-3492	Gryjos Printers & Stationers	WOMEN	Provision of Printing Services	RFQ864	300,000.00
207	PO-3493	Sypsan Enterprises	WOMEN	Provision of Printing Services	RFQ864	51,000.00
208	PO-3494	Pemaki Enterprises.	WOMEN	Supply and Delivery of Hardware Materials	RFQ863	27,240.00
209	PO-3495	Pemaki Enterprises.	WOMEN	Supply and Delivery of Hardware Materials	RFQ830	3,000.00
210	PO-3496	Nakuru Community Educational Support Centre	YOUTH	Supply and Delivery of Hardware Materials	RFQ863	24,000.00
211	PO-3497	Jack Electrical Enterprise Ltd	GENERAL	Supply and Delivery of Electrical Materials	RFQ796	5,550.00
212	PO-3498	Nakuru Community Educational Support Centre	YOUTH	Supply and Delivery of Hardware Materials	RFQ853	30,000.00
213	PO-3499	Giftpack Promotion Limited	PWD	Supply and Delivery of ICT Materials	RFQ865	21,000.00
214	PO-3501	Ministry of Information, Communication & Technology Department of Advertising Agency	GENERAL	Advertisement	PROFORMA INVOICE	205,045.00
215	PO-3502	Automobile Association of Kenya	GENERAL	Installation of a fleet and Fuel Management Solution	PROFOMA INVOICE	90,000.00
216	PO-3503	Tononoka Steels Limited	GENERAL	Supply and Delivery of Hardware Materials	SOR3576	2,099,600.00

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217	PO-3504	Ashjil Investment	GENERAL	Supply and Delivery of Hardware Materials	SOR3576	82,500.00
218	PO-3505	Bhogals Garage Ltd	GENERAL	Provision of Motor Vehicle Repairs and Maintenance	PROFOMA INVOICE	171,845.00
219	PO-3506	Good Shepherd Supplies Ltd	WOMEN	Supply and Delivery of Office Stationery	RFQ625	9,750.00
220	PO-3507	Copycate Enterprises Limited	GENERAL	Supply and Delivery of Staff Uniforms and Protective Clothing	RFQ754	163,500.00
221	PO-3508	Hm Corporation Limited	WOMEN	Supply and Delivery of Office Stationery	RFQ719	297,400.00
222	PO-3509	Timeline Solutions Limited	GENERAL	Supply and Delivery of Tuition Equipment	RFQ827	516,432.00
223	PO-3510	Laikipia Farm Department	GENERAL	Supply and Delivery of Milk	INVOICE6822	18,000.00
224	PO-3511	Laikipia Farm Department	GENERAL	Supply and Delivery of Eggs(Layers)	INVOICE6821	25,200.00
225	PO-3512	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ866	135,500.00
226	PO-3513	Green Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ808	162,500.00
227	PO-3514	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ854	66,530.00
228	PO-3515	Aqueela Concept	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ854	44,195.00
229	PO-3516	Laikipia Farm Department	GENERAL	Supply and Delivery of Vegetables	PROFOMA INVOICE	6,600.00
230	PO-3517	Highway Butchery c/o Simon Kabue Gatheo	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ856	80,050.00

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231	PO-3518	Hellen Sinama	WOMEN	Supply and Delivery of Meat and Allied Products	RFQ856	35,800.00
233	PO-3519	Metro Butchery c/o Ibrahim Macharia	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ856	42,400.00
234	PO-3520	Hellen Sinama	WOMEN	Supply and Delivery of Meat and Allied Products	PROFOMA INVOICE	10,000.00
235	PO-3521	Nakuru Community and Educational Support Centre	YOUTH	Supply and Electrical Materials	RFQ859	28,000.00
236	PO-3522	Unes University Bookstore	GENERAL	Supply and Delivery of Library Books	SOR3627& PROFOMA INVOICE	23,965.00
237	PO-3523	Kenya Institute of Curriculum Development	GENERAL	Supply and Delivery of Library Books	RFQ284	24,600.00
238	PO-3524	Cleanshelf Supermarket	GENERAL	Supply and Delivery of Dry & Perishable Foodstuff	RFQ857	73,576.00
239	PO-3525	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	RFQ857	65,780.00
240	PO-3526	Aqueela Concept	WOMEN	Supply and Delivery of Catering Materials	RFQ857	12,700.00
241	PO-3527	Karibu Maize Millers Ltd	GENERAL	Supply and Delivery of Maize Meal Flour	PROFOMA INVOICE	12,000.00
242	PO-3528	Double Tin Traders	GENERAL	Supply and Delivery of Tea Leaves	RFQ648	3,500.00
243	PO-3529	Tasty Lake Harvest	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ725	70,400.00
244	PO-3530	Directorate of Resource Mobilization and Investment	GENERAL	Supply and Delivery of Laikipia Mineral Water	PROFOMA INVOICE	2,520.00
245	PO-3531	Kenya National Trading Corporation Limited	GENERAL	Supply and Delivery of Rice	PROFOMA INVOICE	23,000.00

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246	PO-3532	Refinar East Africa Limited	GENERAL	Supply and Delivery of Water Bottling Equipment	PROFOMA INVOICE	139,200.00
247	PO-3533	Nakuru Community Educational Support Centre	YOUTH	Supply and Delivery of Hardware Materials	RFQ872	200,000.00
248	PO-3534	Nakuru Community Educational Support Centre	YOUTH	Supply and Delivery of Hardware Materials	RFQ872	12,600.00
249	PO-3535	Pemaki Enterprises	WOMEN	Supply and Delivery of Hardware Materials	RFQ872	7,975.00
250	PO-3536	Zahryn Kenya Ltd	GENERAL	Provision of Landscaping Works of Laikipia University Main Gate Frontage	RFQ805	737,730.00
251	PO-3537	Grandeux Interiors	GENERAL	Provision of Printing Services	RFQ822	30,000.00
252	PO-3538	Giftpack Promotion Ltd	PWD	Supply and Delivery of ICT Materials	RFQ865	7,000.00
253	PO-3539	Afatrading Company	GENERAL	Zoom Meetings Prepay License	PROFOMA INVOICE	224,616.76
254	PO-3540	Grandeux Interiors	GENERAL	Supply and Delivery of Standard Roll up Banner	RFQ637	46,000.00
255	PO-3541	Copycate Enterprises Limited	GENERAL	Supply and Delivery of Staff Uniforms and Staff Protective Clothing	RFQ870	161,400.00
256	PO-3542	Syspan Enterprises	WOMEN	Supply and Delivery of Staff Uniforms and Staff Protective Clothing	RFQ870	12,000.00
257	PO-3543	Farm Parts Ltd	GENERAL	Engine Overhaul of Tractor	RFQ839	258,680.00
258	PO-3544	Giftpack Promotion Ltd	PWD	Supply and Delivery of ICT Materials	RFQ865	210,000.00
259	PO-3545	Techmate Solutions	GENERAL	Kaspersky Endpoint Security Renewal	RFQ833	487,200.00
260	PO-3546	Grandeux Interiors	GENERAL	Supply and Delivery of Standard Roll up Banner	RFQ637	11,500.00
261	PO-3547	Cleanshelf Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	RFQ857	41,816.00

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262	PO-3548	Topline Traders Limited	GENERAL	Gas Refill	RFQ700	22,100.00
263	PO-3549	Laikipia Farm Department	GENERAL	Supply and Delivery of Milk and Eggs	PROFOMA INVOICE	44,400.00
264	PO-3550	Brism Limited	GENERAL	Supply and Delivery of Conference Banner	RFQ874	28,000.00
265	PO-3551	Lex Communication Services	GENERAL	Hire of Public Address System	PROFOMA INVOICE	45,000.00
266	PO-3552	Cleanshelf Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	PROFOMA INVOICE	6,600.00
267	PO-3553	Nakuru Community Educational Support Centre	YOUTH	Supply and Delivery of Hardware Materials	RFQ872	354,500.00
268	PO-3554	Crown Solutions Limited	GENERAL	Supply and Delivery of Medical Laboratory Reagents and Apparatus	RFQ867	63,812.00
269	PO-3555	Legacy Lab Africa Limited	YOUTH	Supply and Delivery of Medical Laboratory Reagents and Apparatus	RFQ867	45,000.00
270	PO-3556	Karibu Maize Millers Ltd	GENERAL	Supply and Delivery of Maize Meal Flour	PROFOMA INVOICE	48,000.00
271	PO-3557	Double Tin Traders	GENERAL	Supply and Delivery of Tea Leaves	RFQ648	7,000.00
272	PO-3558	Metro Butchery c/o Ibrahim Macharia	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ856	8,050.00
273	PO-3559	Tasty Lake Harvest	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ725	58,000.00
274	PO-3560	Highway Butchery c/o Simon Kabue Gathee	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ856	97,000.00
275	PO-3561	Hellen Sinama	WOMEN	Supply and Delivery of Meat and Allied Products	RFQ856	99,000.00
276	PO-3562	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ854	38,020.00
277	PO-3563	Aqueela Concept	WOMEN	Supply and Delivery of Vegetables	RFQ854	20,100.00

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278	PO-3564	Macnojos Investment	GENERAL	Supply and Delivery of Milk	PROFOMA INVOICE	3,500.00
279	PO-3565	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	RFQ857	86,500.00
280	PO-3566	Clean shelf Supermarket	GENERAL	Supply and Delivery of Dry & Perishable Foodstuff	RFQ857	87,687.00
281	PO-3567	Clean shelf Supermarket	GENERAL	Supply and Delivery of Bread	RFQ857	1,200.00
282	PO-3568	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables	PROFOMA INVOICE	28,500.00
283	PO-3569	Aryama Enterprise	WOMEN	Supply and Delivery of Dry Foodstuff	RFQ857	24,200.00
284	PO-3570	Kenya National Trading Corporation Limited	GENERAL	Supply and Delivery of Rice	PROFOMA INVOICE	39,400.00
285	PO-3571	Laikipia Farm Department	GENERAL	Supply and Delivery of Vegetables Milk and Eggs	PROFOMA INVOICE	70,200.00
286	PO-3572	Africa Biosystems Limited	GENERAL	Supply and Delivery of Science Laboratory Equipment	RFQ751	538,651.35
287	PO-3573	Clean shelf Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	RFQ857	5,040.00
288	PO-3574	Topline Traders Limited	GENERAL	Supply and Delivery of Bulk Gas	RFQ700	187,000.00
289	PO-3575	Shirikisho Supermarket	GENERAL	Supply and Delivery of Mineral Water	PROFOMA INVOICE	33,600.00
290	PO-3576	Cleanshelf Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	PROFOMA INVOICE	33,600.00
291	PO-3577	Laikipia Farm Department	GENERAL	Supply and Delivery of Milk	PROFOMA INVOICE	34,800.00
	Contract	CIC General Insurance Company Limited	General	Motor Vehicle Insurance Cover		888,686.00
	Contract	CIC General Insurance Company Limited	General	Group Personal Accident (Board Members)		38,613.00
	Contract	Imoth insurance Brokers limited	General	Fire and Peril Cover		1,550,726.00

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	Contract	Imoth insurance Brokers limited	General	Money Cover		10,587.00
	Contract	Imoth insurance Brokers limited	General	Public Liability Cover		75,378.00
	Contract	Imoth insurance Brokers limited	General	Group Medical (Board Members) Cover		391,903.00
	Contract	Madison General Insurance Kenya Limited	General	Burglary Cover		62,248.00
	Contract	Old Mutual General Insurance Kenya Limited	General	Electronic Equipment Cover		34,198.00
	Contract	Old Mutual General Insurance Kenya Limited	General	Fidelity Guarantee Cover		71,360.00
	LU/C/TEN/ 05/2024/25.	M/S Neat Hygiene Services Limited	Women	Provision of Cleaning and Sanitary Disposal Services		
	LU/C/TEN/ 06/2024/25.	M/S Canon Security Services Kenya Limited	General	Provision of Security Services		2,742,240.

Vice-Chancellor  
**Laikipia University**

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