

LAIKIPIA

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UNIVERSITY

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OFFICE OF THE VICE-CHANCELLOR

Ref: LU/ADMIN/PROC/93/VOL.III/09

13th April 2021

The Director General,
Public Procurement Regulatory Authority
National Bank Building, 10th Floor
P.O Box 58535-00200
NAIROBI

Dear Sir/Madam,


**RE: CONTRACT AWARDS TO YOUTH, WOMEN AND PERSONS WITH
DISABILITY FOR THE THIRD QUARTER (1ST JANUARY 2021 TO 30TH MARCH
2021)**

The above matter refers.

Attached are contracts awarded to Youth Women and Persons with Disability for the Third Quarter (1st January 2021 to 30th March 2021)

Thank you.

Yours faithfully,


Prof. Isaac E. Ochieng .
FOR VICE-CHANCELLOR

Cc. Ministry of Devolution, and Planning (Youth and Gender Directorate)
P.O Box 350100-00100
Nairobi.

Encl. Contracts Awarded to Youth Women and Persons with Disability (YWPD)
VM

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REPORT ON PROCUREMENT OPPORTUNITIES AWARDED TO THE YOUTH WOMEN PERSONS WITH DISABILITY FOR THE PERIOD. 1ST JANUARY, 2021 TO 31ST MARCH, 2021. TENDERS AWARDED TO THE YOUTH WOMEN PERSONS WITH DISABILITY FOR THE PERIOD 1ST JANUARY, 2021 TO 31ST MARCH, 2021.

S/N	Supplier/Contractor Business Name	Name(s) of Directors	Scheme Applied	Awarded Category	Tender Description	Tender / Quotation No.	Nature of Contract	Method of Procurement	LPO/ LSO/ Contract No.	Contract Value
1.	Nakuru Community Educational Support Centre	Maureen Ongoro	Disadvantaged Groups	Youth	Supply and Delivery of Hardware Materials	228/19/20	Good	Request for Quotation (RFQ)	7417	19,950.00
2.	Pemco Enterprises Limited	Elizabeth Muthoni Muchiri	Disadvantaged Groups	Youth	Supply and Delivery of Hardware Materials	102/20/21	Good	Request for Quotation (RFQ)	7422	170,900.00
3.	Labrana Enterprises Limited	Allan	Disadvantaged Groups	Disabled	Supply and Delivery of Hardware Materials	85/20/21	Good	Request for Quotation (RFQ)	7429	45,900.00
4.	Labrana Enterprises Limited	Allan	Disadvantaged Groups	Disabled	Supply and Delivery of Hardware	102/20/21	Good	Request for Quotation	7430	101,310.00

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5.	Pemaki Enterprises Limited	Mary Nyaguthii	Disadvantaged Groups	Women	Materials Supply and Delivery of Hardware Materials	085/20/21	Good	Request for Quotation (RFQ)	7433	127,500.00
6.	Pemaki Enterprises Limited	Mary Nyaguthii	Disadvantaged Groups	Women	Supply and Delivery of Hardware Materials	102/20/21	Good	Request for Quotation (RFQ)	7436	60,900.00
7.	Pemaki Enterprises Limited	Mary Nyaguthii	Disadvantaged Groups	Women	Supply and Delivery of Hardware Materials	033/20/21	Good	Request for Quotation (RFQ)	7470	12,800.00
8.	Labrana Enterprises Limited	Allan	Disadvantaged Groups	Disabled	Supply and Delivery of Hardware Materials	033/20/21	Good	Request for Quotation (RFQ)	7471	144,392.00
9.	Pemaki Enterprises Limited	Mary Nyaguthii	Disadvantaged Groups	Women	Supply and Delivery of Hardware Materials	061/20/21	Good	Request for Quotation (RFQ)	7484	4,425.00
10.	Pemaki Enterprises Limited	Mary Nyaguthii	Disadvantaged Groups	Women	Supply and Delivery of Hardware Materials	229/19/20	Good	Request for Quotation (RFQ)	7059	2,800.00
Sub-total										690,877.00
11.	Lumu Cleaning and Healthcare Services	Lucy Mumbi	Disadvantaged Groups	Woman	Provision of Cleaning and Sanitary Disposal Services	252/13/14	Service	Request for Quotation (RFQ)	7418	16,060.00
12.	Lumu Cleaning and Healthcare	Lucy Mumbi	Disadvantaged Groups	Woman	Provision of Cleaning and Sanitary	252/13/14	Service	Request for Quotation	7419	16,060.00

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	Services				Disposal Services			(RFQ)		
13	Lumu Cleaning and Healthcare Services	Lucy Mumbi	Disadvantaged Groups	Woman	Provision of Cleaning and Sanitary Disposal Services	252/13/14	Service	Request for Quotation (RFQ)	7492	16,060.00
14	Lumu Cleaning and Healthcare Services	Lucy Mumbi	Disadvantaged Groups	Woman	Provision of Cleaning and Sanitary Disposal Services	252/13/14	Service	Request for Quotation (RFQ)	7420	16,060.00
Sub-total										
15	Peseld Suppliers	Peter Mukono	Disadvantaged Groups	Youth	Supply and Delivery of Computers, Printers and Accessories	031/20/21	Good	Request for Quotation (RFQ)	7431	191,400.00
16	Mwagi Commercial services	Elizabeth Waruguru Waihw	Disadvantaged Groups	Women	Supply and Delivery of Computers, Printers and Accessories	Proforma Invoice	Good	Direct Procurement	7453	6,500.00
17	Good Shepherd Computers	Njeri Kaigai	Disadvantaged Groups	Women	Supply and Delivery of Computers, Printers and Accessories	106/20/21	Good	Request for Quotation (RFQ)	7486	10,700.00
18	Peseld Suppliers	Peter Mukono	Disadvantaged Groups	Youth	Supply and Delivery of Computers, Printers and Accessories	031/20/21	Good	Request for Quotation (RFQ)	7488	79,700.00
19	Peseld	Peter	Disadvantaged	Youth	Supply and	031/20/21	Good	Request	7489	87,700.00

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	Suppliers	Mukono	Groups		Delivery of Computers, Printers and Accessories			for Quotation (RFQ)		
20	Good Shepherd Computers	Njeri Kaigai	Disadvantaged Groups	Women	Supply and Delivery of Computers, Printers and Accessories	046/20/21	Good	Request for Quotation (RFQ)	7500	19,800.00
21	Good Shepherd Computers	Njeri Kaigai	Disadvantaged Groups	Women	Supply and Delivery of Computers, Printers and Accessories	143/20/21	Good	Request for Quotation (RFQ)	7042	378,000.00
22	Good Shepherd Computers	Njeri Kaigai	Disadvantaged Groups	Women	Supply and Delivery of Computers, Printers and Accessories	046/20/21	Good	Request for Quotation (RFQ)	7051	19,800.00
23	Pesaeld Suppliers	Peter Mukono	Disadvantaged Groups	Youth	Supply and Delivery of Computers, Printers and Accessories	031/20/21	Good	Request for Quotation (RFQ)	7052	16,000.00
24	Mwagi Commercial services	Elizabeth Waruguru Waihwa	Disadvantaged Groups	Women	Supply and Delivery of Computers, Printers and Accessories	236/20/21	Good	Request for Quotation (RFQ)	7054	177,000.00
25	Pesaeld Suppliers	Peter Mukono	Disadvantaged Groups	Youth	Supply and Delivery of Computers, Printers and Accessories	086/20/21	Good	Request for Quotation (RFQ)	7055	87,700.00

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Sub-total								160,500.00	
Giffpack Promotions Ltd	Ken Ayuka	Disadvantaged Groups	Disabled	Supply and Delivery of Tonners and Cartridges	Profoma Invoice	Good	Direct Procurement	7437	39,200.00
Mwagi Commercial services	Elizabeth Waruguru Waihwa	Disadvantaged Groups	Women	Supply and Delivery of Tonners and Cartridges	010/18/19	Good	Request for Quotation (RFQ)	7447	233,500.00
Mwagi Commercial services	Elizabeth Waruguru Waihwa	Disadvantaged Groups	Women	Supply and Delivery of Tonners and Cartridges	010/18/19	Good	Request for Quotation (RFQ)	7463	78,000.00

	Magfre Enterprises Limited	Margaret N.Murathe	Disadvantaged Groups	Women	Supply and Delivery of Tonners and Cartridges	134/20/21	Good	Request for Quotation (RFQ)	7002	14,400.00
	Sub-total									365,100.00
30.	Two Blessed Hands	Miriam Wambui Thiuri	Disadvantaged Groups	Women	Supply and Delivery of Meat and Allied Products	097/18/19	Good	Request for Quotation (RFQ)	7439	60,000.00
31.	Peris Koroba	Peris Koroba	Disadvantaged Groups	Women	Supply and Delivery of Meat and Allied Products	076/20/21	Good	Request for Quotation (RFQ)	7442	72,000.00
32.	Peris Koroba	Peris Koroba	Disadvantaged Groups	Women	Supply and Delivery of Meat and Allied Products	076/20/21	Good	Request for Quotation (RFQ)	PO-0924	22,000.00
	Sub-total									154,000.00
33.	Nakuru Community Educational Support Centre	Maureen Ongoro	Disadvantaged Groups	Youth	Supply and Delivery of Staff Protective Clothing	0165/19/20	Good	Request for Quotation (RFQ)	7464	2,940.00
	Sub-total									2,940.00
34.	Magfre Enterprises Limited	Margaret N.Murathe	Disadvantaged Groups	Women	Supply and Delivery of Office Stationery	104/19/20	Good	Request for Quotation (RFQ)	7469	30,750.00
35.	Gryjos Printers and Stationers	Grace Maguta	Disadvantaged Groups	Women	Supply and Delivery of Office	134/20/21	Good	Request for Quotation	7001	15,000.00

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36	Pesacld Suppliers	Peter Mukono	Disadvantaged Groups	Youth	Stationery Supply and Delivery of Office Stationery	128/19/20	Good	(RFQ) Request for Quotation (RFQ)	7003	17,500.00
Sub-total										63,250.00
37	Pemaki Enterprises Limited	Mary Nyaguthii	Disadvantaged Groups	Women	Supply and Delivery of Kitchen Cutlery	068/20/21	Good	Request for Quotation (RFQ)	7473	28,065.00
Sub-total										28,065.00
38	Rectrovert Enterprises	Noah Maina Nguere	Disadvantaged Groups	Disabled	Supply and Delivery of Cleaning Materials	237/20/21	Good	Request for Quotation (RFQ)	7478	228,785.00
39	Heri General Merchants Ltd	Ben Ngamau	Disadvantaged Groups	Women	Supply and Delivery of Cleaning Materials	237/20/21	Good	Request for Quotation (RFQ)	7479	6,750.00
40	Suntex Services	Stanley Ndungu	Disadvantaged Groups	PWD	Supply and Delivery of Cleaning Materials	237/20/21	Good	Request for Quotation (RFQ)	7035	38,000.00
Sub-totals										273,525.00
41	Cables & Accessories Ltd	Jane Moraa Magaki	Disadvantaged Groups	Women	Provision of Installation of IT Networking and Infrastructure Networking	135/20/21	Good	Request for Quotation (RFQ)	7015	30,000.00
Sub-total										30,000.00
42	Magfre	Margaret	Disadvantaged	Women	Provision of	199/19/20	Goods	Request	7049	1,251,600.00
Sub-total										30,000.00

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Enterprises Limited	N.Murathe	Groups		Printing Services			for Quotation (RFQ)		
Sub-total									1,251,600.00
43 Timothy Rukwaro	Timothy Rukwaro	Disadvantaged Groups	Youth	Supply and Delivery of Newspapers, Journals and Magazines	Pricelist	Good	Direct Procurement		103,420.00
Sub-total									103,420.00
44. Juniper Intakes Limited	Emma Waiherero Njue	Disadvantaged Groups	Women	Supply Installation Testing, Training, Commissioning of CCTV System for Laikipia University	058/20/21	Works	Request For Quotation	7485	1,181,075.00
45. Juniper Intakes Limited	Emma Waiherero Njue	Disadvantaged Groups	Woman	Provision of IT Networking and Infrastructure Networking	135/20/21	Good	Request For Quotation	7016	1,025,000.00
Sub-Total									2,206,075.00
GRAND TOTALS									6,467,902.00

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SUMMARY

TENDER CATEGORY	TOTAL AMOUNT
1. Supply and Delivery of Hardware Materials	690,877.00
2. Provision of Cleaning and Sanitary Disposal Services	64,240.00
3. Supply and Delivery of Computers and Accessories	1,074,300.00
4. Supply and Delivery of Vegetables and Fresh Fruits	160,500.00
5. Supply and Delivery of Tonners and Cartridges	365,100.00
6. Supply and Delivery of Meat and Allied Products	154,000.00
7. Supply and Delivery of Staff Protective Clothing	2,940.00
8. Supply and Delivery of Office Stationery	63,250.00
9. Supply and Delivery of Kitchen Cutlery	28,065.00
10. Supply and Delivery of Cleaning Materials	273,535.00
11. Provision of Installation of IT Networking & Infrastructure Networking	2,236,075.00
12. Provision of Printing Services	1,251,600.00
13. Supply and Delivery of Newspapers, Journals and Magazines	103,420.00
TOTAL FOR 3rd QUARTER	6,467,902.00

THE TOTAL AWARDED TO THE YOUTH WOMEN PERSONS WITH DISABILITY FOR THE THIRD QUARTER (1ST JANUARY, 2021 TO 31ST MARCH, 2021) IS KES. 6,467,902.00 WHICH IS 86.33% OF THE TOTAL AMOUNT RESERVED FOR THE YOUTH WOMEN AND PERSONS WITH DISABILITY 7,492,125.00

V. Mideva
Prepared by
Ag. Senior Procurement Officer
Sign
Date 13 April 2021

Prof. Isaac E. Ochieng
Authorized by
For Vice-Chancellor
Designation
Sign
Date 13/04/2021

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