

P.O. Box 1100-20300, NYAHURURU, KENYA



UNIVERSITY

TEL: +254-(0) 20 2331509; Cell: +254 713-552761

vc@laikipia.ac.ke; www.laikipia.ac.ke

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: <u>CONTRACT AWARDS TO YOUTH, WOMEN AND PERSONS WITH</u> <u>DISABILITY FOR THE THIRD QUARTER (1ST JANUARY 2021 TO 30TH MARCH</u> 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

Vision: A University for Valued Transformation of Society

Mission: To s<u>erv</u>e students and society through research, education, scholarship, training, innovation, outreach and consultancy



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

JANUARY, 2021 TO 31st MARCH, 2021. TENDERS AWARDED TO THE YOUTH WOMEN PERSONS WITH DISABILITYFOR THE PERIOD 1^{ST}

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Limited	Enterprises	Labrana		Limited	Enterprises	Labrana		Limited	Enterprises	Pemco	Centre	Support	Educational	Community	Nakuru	Name	Business	ntractor	Supplier/Co
		Allan				Allan		Muchiri	Muthoni	Elizabeth				Ongoro	Maureen		Directors	Of T	Name(s)
	Groups	Disadvantaged			Groups	Disadvantaged			Groups	Disadvantaged				Groups	Disadvantaged		2	Applied	Scheme
		Disabled				Disabled				Youth	2				Youth			Category	Awarded
Hardware	Delivery of	Supply and	Materials	Hardware	Delivery of	Supply and	Materials	Hardware	Delivery of	Supply and		Materials	Hardware	Delivery of	Supply and			Description	Tender
Ti di		102/20/21	***			85/20/21				102/20/21					228/19/20		No.	Quotation	Tender/
		Good				Good				Good					Good			Contract	Nature of
Quotation	for	Request	(RFQ)	Quotation	for	Request	(RFQ)	Quotation	for	Request	((RFO)	Ouotation	for	Request		ent	Procurem	Method of
		7430				7429				7422					7417	4	Zo	Contract	Nature of Method of LPO/LSO/
		101.310.00			5	45,900.00				170,900.00					19,950.00			Value	Contract

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		Quotation			and Sanitary		Oronjo	TATISTITO	Healthcare	
10,000.00	/11/	for	Dervice	202/10/17	Cleaning	AN OTHER	Groups	Mumbi	Cleaning and	1
16 060 00	7419	Request	Service	252/13/14	Provision of	Woman	Disadvantaged	Tuev	I IIMII	13
		Si d		į	Services				COLVICOS	
		(RFO)			Disposal				Services	
		for			Cleaning		Groups	Mumbi	Cleaning and	
16,060.00	7418	Request	Service	252/13/14	Provision of	Woman	Disadvantaged	Lucy	Lumu	1
690,877.00						a a			Sub-total	
٨		(RFQ)			Materials					V
	ţ.	Ouotation			Hardware		Oronios	The Grant	Limited	
2,800.00	7059	Request	Good	229/19/20	Supply and Delivery of	Women	Disadvantaged Groups	Mary Nvaonthii	Pemaki Enterprises	10.
×		Quotation (RFQ)			Hardware Materials	v		ď	Limited	
		for			Delivery of		Groups	Nyaguthii	Enterprises	
4,425.00	7484	Request	Good	061/20/21	Supply and	Women	Disadvantaged	Mary	Pemaki	9.
		(RFQ)			Materials		5)			
		Quotation			Hardware			v	Limited	
,		for			Delivery of		Groups		Enterprises	
144,392.00	7471	Request	Good	033/20/21	Supply and	Disabled	Disadvantaged	Allan	Labrana	∞
		(RFQ)			Materials					
		Ouotation			Hardware		,	0	Limited	
12,800.00	/4/0	for	Good	033/20/21	Delivery of	women	Disadvantaged Groups	Nyaguthii	Enterprises	· ·
		(RFQ)	2		Materials					1
		Quotation			Hardware				Limited	
		for			Delivery of		Groups	Nyaguthii	Enterprises	
60,900.00	7436	Request	Good	102/20/21	Supply and	Women	Disadvantaged	Mary	Pemaki	6.
		(RFQ)			Materials	T'				
		Quotation			Hardware	3			Limited	
		for			Delivery of		Groups	Nyaguthii	Enterprises	
127,500.00	7433	Request	Good	085/20/21	Supply and	Women	Disadvantaged	Mary	Pemaki	5.
		(RFQ)			Materials					

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7489	Request 7	Good	031/20/21	Supply and	Youth	Disadvantaged	Peter	19. Pesaeld	19.
				Accessories					
Quotation (RFQ)				Computers, Printers and					
for /488		0000	031/20/21	Delivery of	I OHIII	Groups	Mukono	Suppliers	10.
			021/20/21	Accessories	V		Dakas	December 11	10
(RFQ)				Printers and	X				
Quotation				Computers,	3 1			Computers	
for		E CONTRACTOR OF THE PARTY OF TH		Delivery of		Groups	Kaigai	Shepherd	٥
Request 7486		Good	106/20/21	Supply and	Women	Disadvantaged	Njeri	Good	17.
			×	Accessories					
				Printers and					
nt			5	Computers,	v		Waihwa	services	
Procureme			Invoice	Delivery of		Groups	Waruguru	Commercial	
Direct 7453		Good	Profoma	Supply and	Women	Disadvantaged	Elizabeth	Mwagi	16.
(fig. 4)				Accessories		5			
(RFO)				Printers and					
Onotation				Computers		-))	
for for		0000	021/20/21	Delivery of	I OULL	Groups	Mukono	Suppliers	1
		2		2	47	7	Data	Sub-total	1/1
				Services					
(RFQ)				Disposal		^		Services	
Quotation			Œ	and Sanitary				Healthcare	
for				Cleaning		Groups	Mumbi	Cleaning and	
Request 7420		Service	252/13/14	Provision of	Woman	Disadvantaged	Lucy	Lumu	14
(Services					
(RFQ)				Disposal	y			Services	
Quotation				and Sanitary				Healthcare	
			¥	Cleaning		Groups	Mumbi	Cleaning and	
Request 7492		Service	252/13/14	Provision of	Woman	Disadvantaged	Lucy	Lumu	13
(RFQ)				Disposal Services				DEI VICES	
11				J. 1	2			Common	

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					25.	72			0	24.				12-12-21/0	23.					22.				1	21.				20				
	e e	_	Š	Suppliers	Pesaeld			Services	Commercial	Mwagi				Suppliers	Pesaeld			Computers	Shepherd	Good			Computers	Shepherd	Good		Computers	Shepherd	Good	2			Suppliers
				Mukono	Peter			Waihwa	Waruguru	Elizabeth				Mukono	Peter	IR.			Kaigai	Njeri				Kaigai	Nieri			Kaigai	Njeri				Mukono
				Groups	Disadvantaged				Groups	Disadvantaged				Groups	Disadvantaged		65	5-	Groups	Disadvantaged				Groups	Disadvantaged	19		Groups	Disadvantaged	1			Groups
	¥				Youth					Women					Youth					Women				omen.	Women			ř	Women				
	Accessories	Printers and	Computers,	Delivery of	Supply and	Accessories	Printers and	Computers,	Delivery of	Supply and	Accessories	Printers and	Computers,	Delivery of	Supply and	Accessories	Printers and	Computers,	Delivery of	Supply and	Accessories	Printers and	Computers,	Delivery of	Accessories	Printers and	Computers,	Delivery of	Supply and	Accessories	Printers and	Computers,	Delivery of
			7	010/18/19/19	086/20/21					236/20/21	7		15.3		031/20/21					046/20/21				17/2/27	1/3/20/21				046/20/21				
					Good			Care		Good				000	Good					Good				0000	Good				Good				
		(RFQ)	Quotation	for	Request		(RFQ)	Quotation	for	Request		(RFQ)	Quotation	for	Regulect		(RFQ)	Quotation	for	Request	((RFO)	Quotation	for	Dagmant	(RFQ)	Quotation	for	Request		(RFQ)	Ouotation	for
					7055					7054				7001	7050					7051				/042	7042				7500				
The state of the s			5		87,700.00				,	177,000.00				10,000.00	16 000 00					19,800.00				3/8,000.00	278 000 00				19,800.00				



		(RFQ)			Cartridges					
		Quotation			Tonners and			Waihwa	services	
3		for			Delivery of		Groups	Waruguru	Commercial	
78,000.00	7463	Request	Good	010/18/19	Supply and	Women	Disadvantaged	Elizabeth	Mwagi	
		(RFQ)			Cartridges				19	
		Ouotation			Tonners and			Waihwa	services	
8		for	Cloud	100000000000000000000000000000000000000	Delivery of		Groups	Waruguru	Commercial	
233,500.00	7447	Request	Good	010/18/19	Supply and	Women	Disadvantaged	Elizabeth	Mwagi	
		nt			Tonners and Cartridges			v	TIG	2
7		Procureme		Invoice	Delivery of		Groups		Promotions	
39,200.00	7437	Direct	Good	Profoma	Supply and	Disabled	Disadvantaged	Ken Ayuka	Giftpack	
160,500.00									Sub-total	
				10	Fruits			u.		
		(RFQ)			and Fresh					
		Quotation			Vegetables			Thuo	Thuo	
S		for			Delivery of		Groups	Wangare	Wangare	
67,000.00	7475	Request	Good	023/19/20	Supply and	Woman	Disadvantaged	Jacinta	Jacinta	29
		3			Fruits			- 1		
×		(RFQ)			and Fresh				Ī,	
	3	Quotation			Vegetables			Thuo	Thuo	
,		for			Delivery of		Groups	Wangare	Wangare	
17,500.00	7451	Request	Good	023/19/20	Supply and	Woman	Disadvantaged	Jacinta	Jacinta	28
					Fruits					
		(RFQ)			and Fresh		9			
		Quotation			Vegetables	T e	× 19	Thuo	Thuo	
3		for			Delivery of		Groups	Wangare	Wangare	
66,000.00	7450	Request	Good	023/19/20	Supply and	Woman	Disadvantaged	Jacinta	Jacinta	27
				1	Fruits					
		(RFQ)			and Fresh					
		Quotation		8	Vegetables	,		Thuo	Thuo	
	,	for		.4	Delivery of		Groups	Wangare	Wangare	
10,000.00	7435	Request	Good	104/20/21	Supply and	Woman	Disadvantaged	Jacinta	Jacinta	26
1.074.300.00					*				Sub-total	



		35			34						33					32					31					30.					
Stationers	Printers and	Gryjos	Limited	Enterprises	-	Sub-total	Centre	Support	Educational	Community	Nakuru	Sub-total			Ē	Peris Koroba					Peris Koroba	8		AAGAAGG	Hands	Two Blessed	Sub-total		Limited	Enterprises	Magfre
N 2 2 2 8	Maguta	Grace		N.Murathe	Margaret					Ongoro	Maureen	e e		The state of the s		Peris Koroba				Koroba	Peris			Thiuri	Wambui	Mirriam				N.Murathe	Margaret
2	Groups	Disadvantaged	1	Groups	Disadvantaged					Groups	Disadvantaged				. 1	Disadvantaged Groups	1	2	,	Groups	Disadvantaged)	Groups	Disadvantaged			١	Groups	Disadvantaged
		Women			Women				12		Youth	· c				Women	141				Women					Women					Women
Office	Delivery of	Supply and	Office Stationery	Delivery of	Supply and		Clothing	Protective	Staff	Delivery of	Supply and		Products	Allied	Meat and	Delivery of	Products	Allied	Meat and	Delivery of	Supply and	Products	Allied	Meat and	Delivery of	Supply and		Cartridges	Tonners and	Delivery of	Supply and
		134/20/21			104/19/20					0	0165/19/2	75				0/6/20/21	01/00/01				076/20/21	2				097/18/19		8			134/20/21
		Good			Good						Good					0000					Good					Good			2		Good
Quotation	for	Request	Quotation (RFQ)	for	Request			(RFQ)	Quotation	for	Request		μ	(RFQ)	Quotation	for		(RFQ)	Quotation	for	Request		(RFQ)	Quotation	for	Request		(RFQ)	Quotation	for	Request
		7001			7469						7464					FO-0924	700000				7442					7439				2-11	7002
		15,000.00			30,750.00	2,940.00					2,940.00	154,000.00				22,000:00	00 000 00	ø			72,000.00			N		60,000.00	365,100.00				14,400.00

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1,251,600.00	7049	Request	Goods	199/19/20	Provision of	Women	Disadvantaged	Margaret	Magfre	42.
30 000 00									Sub-total	
9				7	Networking				2	
					0					
					Infrastructur				1 7	4111
		,			and				ā)X
		(RFQ)			Networking					
		Quotation			ofIT			Magaki	Ltd	
30,000.00	7013	for	0000	100/20/21	Installation		Groups	Moraa	Accessories	D.
20,000,00	7015		Good	135/20/21	Provision of	Women	Disadvantaged	Jane	Cables &	41.
773 575 00									Sub-totals	
	8	(RFO)			Materials					
		Onotation			Cleaning					
20,000.00		for			Delivery of		Groups	Ndungu	Services	
00 000 85	7035	Request	Good	237/20/21	Supply and	PWD	Disadvantaged	Stanley	Suntex	40.
		Quotation (RFO)			Materials			6.	3	
		for			Classing OI		cdnore	Figurian	Ltd	
6,750.00	7479	Request	Good	237/20/21	Supply and	Women	Disadvantaged Groups	Ngamaii	Merchants	37.
		(RFQ)			Materials				IIIaii Canani	20
		Quotation			Cleaning			Ngure		
220,700.00		for		et.	Delivery of		Groups	Maina	Enterprises	
778 785 00	7478	Request	Good	237/20/21	Supply and	Disabled	Disadvantaged	Noah	Rectrovert	38.
00 590 86									Sub-total	
		(RFO)			Cutlery					
1		Onotation			Kitchen		•		Limited	
28,065.00	/4/3	for	0000	000/20/21	Delivery of		Groups	Nyaguthii	Enterprises	
00,250.00	7/72	Request	Good	068/20/21	Supply and	Women	Disadvantaged	Mary	Pemaki	37.
(3 350 00									Sub-total	
		(RFO)			Stationery	S				
		Onototion		!	Office		•			
17,500.00	7003	Request	Good	128/19/20	Delivery of	1 Outil	Groups	Mukono	Suppliers	(
		(RFQ)		100/10/20	Cample	Vouth	Disadvantaged	Peter	Pesaeld	36
		(DEO)			Stationery					

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6,467,902.00								OTALS	GRAND TOTALS	
2,206,075.00									Sub-Total	
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					Infrastructur		-			
		Quotation			Networking and		-	Njue	Limited	
		For			IT		Groups	Waitherero	Intakes	
1,025,000.00	7016	Request	Good	135/20/21	Provision of	Woman	Disadvantaged	Emma	Juniper	45
					University	127			2	
		1			Laikipia				5	
					System for			7		
					CCTV		*			
	8				ing of					
					Commission					
	12			2	Training,					
	ā	Quotation			Testing,			Njue	Limited	
		For			Installation		Groups	Waitherero	Intakes	
1,181,075.00	7485	Request	Works	058/20/21	Supply	Women	Disadvantaged	Emma	Juniper	44
103,420.00	8								Sub-total	
				×	Magazines					
					and				er	
		ļ			, Journals					
		nt			Newspapers		Oronbo	Tedis As di Co	I CHE WATER	
		Procureme		THECHSE	Delivery of	TOULT	Groups	Rukwaro	Rukwaro	43
103 420 00		Direct	Good	Dringlist	Cumhu and	Vouth	Disadvantagad	Timother		
1,251,600.00						-			Sub-total	
	v	(RFQ)								
		Quotation			Services		Croups	N.Muraine	Limited	
		for			Deinting			NT N /		



SUMMARY

6,467,902.00	TOTAL FOR 3" QUARTER
103,420.00	TOTAL FOR ALL OF A DESCRIPTION OF NEWSPAPERS, Journals and Magazines
1,251,600.00	12. Provision of Printing Services
2,236,075.00	11. Provision of Installation of IT Networking & Infrastructure Networking
273,535.00	10. Supply and Delivery of Cleaning Materials
28,065.00	9. Supply and Delivery of Kitchen Cutlery
63,250.00	o. Supply and Delivery of Office Stationery
2,940.00	o G 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
154,000.00	7 Comply and Delivery of Meat and Allied Products
365,100.00	6 Charles of Delivery of Lonners and Cartridges
160,500.00	4. Supply and Delivery of Vegetables and Fresh Fruits
1,074,300.00	3. Supply and Delivery of Computers and Accessories
64,240.00	2. Frovision of Cleaning and Sanitary Disposal Services
690,877.00	1. Supply and Delivery of Hardware Materials
TOTAL AMOUNT	TENDER CATEGORY

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

Prepared by V. Mideva

Designation Ag. Senior Procurement Officer

Sign

13 April 2021,

Date

13/04/2021

Prof. Isaac E. Ochieng Authorized by

For Vice-Chancellor Designation

Sign