

# LAIKIPIA

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



# UNIVERSITY

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## OFFICE OF THE VICE-CHANCELLOR

Ref: LU/ADMIN/PROC/93/VOL.III/03

9<sup>th</sup> October 2020

Permanent Secretary,  
State Department for Industrialization Ministry  
Social Security House  
Block A 17<sup>th</sup>, 23<sup>rd</sup> Floor  
P.O. Box 30418-00100  
NAIROBI, KENYA

Dear Sir/Madam,

**RE: REPORT ON PROMOTION OF LOCAL CONTENT IN PROCUREMENT FOR  
THE FIRST QUARTER (1<sup>ST</sup> JULY 2020 TO 30<sup>TH</sup> SEPTEMBER 2020)**

The above matter refers.

Attached is the report on promotion on local content in procurement for the period from (1<sup>st</sup> July 2020 to 30<sup>th</sup> September 2020)

Thank you.

Yours faithfully,

Prof. Kibett Rotich, PhD.  
Professor of Biostatistics and Informatics.  
**VICE-CHANCELLOR**

Cc. Public Procurement Regulatory Authority  
P.O Box 58535-00200  
Nairobi, Kenya

*Encl. Report on Awards to the Local in Procurement*

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*Vision : A University for Valued Transformation of Society*

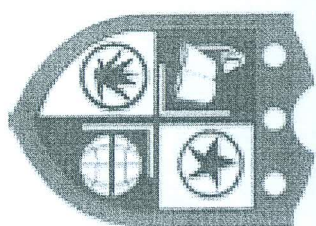
*Mission: To serve students and society through research, education, scholarship, training, innovation, outreach and consultancy*



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**REPORT ON PROMOTION OF LOCAL CONTENT FOR THE PERIOD. 1<sup>ST</sup> JULY, 2020 TO 30<sup>TH</sup> SEPTEMBER, 2020.**  
**TENDERS AWARDED TO THE LOCALS FOR THE PERIOD 1<sup>ST</sup> JULY, 2020 TO 30<sup>TH</sup> SEPTEMBER, 2020.**

Date	Tender name/Category	Name of supplier/ Company	LPO No./ Tender No.	Amount
1. 3 <sup>rd</sup> July	Supply and Delivery of Ewes and Rams	Wangu Investment Co.Limited	1566	370,000.00
2. 3 <sup>rd</sup> July	Supply and Delivery of Farm Input& Related Products	Meya Agri Traders	1568	31,300.00
3. 13 <sup>th</sup> July	Supply and Delivery of Farm Input& Related Products	Menengai Agrovet	1570	1,441,840.00
4. 13 <sup>th</sup> July	Supply and Delivery of Farm Input& Related Products	Menengai Agrovet	1571	232,000.00
5. 30 <sup>th</sup> July	Consultancy Diagnosis Treatment and Post Mortem Examination of Cattle	Bethsaida Agrovet c/o Charles Mbugua	1573	90,100.00
6. 30 <sup>th</sup> July	Supply and Delivery of Cleaning Materials	Crowd Investors Youth Group	1575	65,000.00
7. 30 <sup>th</sup> July	Supply and Delivery of Protective Wear	Nakuru Community Educational Support Centre	1576	145,450.00
8. 5 <sup>th</sup> August	Advertisement	Nation Media Group PLC	1579	180,120.00
9. 19 <sup>th</sup> August	Supply and Delivery of Medical Laboratory Equipment	Joshmark Investment Limited	1580	44,500.00
10. 19 <sup>th</sup> August	Supply and Delivery of Office Stationery	Mwagi Commercial Services	1582	60,000.00
11. 31 <sup>st</sup> August	Supply and Delivery of Cement	East African Portland Cement	1587	120,000.00
12. 31 <sup>st</sup> August	Supply and Delivery of Cement	East African Portland Cement	1588	36,000.00

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13.	31 <sup>st</sup> August	Provision of Repair and Maintenance of Buildings	Peali Building Contractors Limited	1589	164,800.00
14.	4 <sup>th</sup> September	Supply and Delivery of Electrical Material	Jack Electrical Enterprise Ltd	1590	15,000.00
15.	4 <sup>th</sup> September	Supply and Delivery of Office Stationery	Arpril Enterprises	1591	9,200.00
16.	4 <sup>th</sup> September	Supply and Delivery of Medical Laboratory Reagents and Equipment	Supreme Pharmacy Limited	1592	107,000.00
17.	4 <sup>th</sup> September	Supply and Delivery of Medical Laboratory Reagents and Equipment	Nakuru Medical Stores Limited	1593	228,700.00
18.	4 <sup>th</sup> Sept	Supply and Delivery of Cleaning Materials	Crowd Investors Youth Group	1594	180,000.00
19.	4 <sup>th</sup> Sept	Supply and Delivery of Tonners and Cartridges	Good Shepherd Computers	1596	7,400.00
20.	4 <sup>th</sup> Sept	Supply and Delivery of Office Stationery	Patmat Bookshop Limited	1597	31,500.00
21.	4 <sup>th</sup> Sept	Supply and Delivery of Medical Laboratory Equipment and Reagents	Joshmark Investment Limited	1599	297,160.00
22.	7 <sup>th</sup> Sept	Supply and Delivery of Protective Wear	Heri General Merchants Ltd	4904	15,040.00
23.	7 <sup>th</sup> Sept	Supply and Delivery of Hardware Materials	Pemaki Enterprises Ltd	4905	77,780.00
24.	7 <sup>th</sup> Sept	Supply and Delivery of Hardware Materials	Labrana Enterprises Limited	4906	126,115.00
25.	19 <sup>th</sup> Sept	Supply and Delivery of Cleaning Materials	Joshmark Investment Limited	4907	191,675.00
26.	10 <sup>th</sup> Sept	Supply and Delivery of Smart phones	Pambo Services	4908	84,000.00
27.	10 <sup>th</sup> Sept	Supply and Delivery of Hardware Materials	Nakuru Community Educational Support Centre	4909	125,000.00
28.	10 <sup>th</sup> Sept	Supply and Delivery of Hardware Materials	Labrana Enterprises	4910	74,500.00
29.	10 <sup>th</sup> Sept	Supply and Delivery of Hardware Materials	Labrana Enterprises	4911	130,000.00
30.	10 <sup>th</sup> Sept	Supply and Delivery of Hardware Materials	Nakuru Community Educational Support Centre	4912	59,400.00
31.	15 <sup>th</sup> Sept	Supply and Delivery of Office Stationery	Mwaji Commercial Services	4913	17,300.00
32.	15 <sup>th</sup> Sept	Supply and Delivery of Hardware Materials	Labrana Enterprises	4914	18,947.00
33.	16 <sup>th</sup> Sept	Supply and Delivery of Liquid Detergent Soup	School of Science & Applied Technology Laikipia University	4915	150,000.00
34.	16 <sup>th</sup> Sept	Supply and Delivery of Hardware Materials	Pemaki Enterprises	4916	1,750.00
35.	23 <sup>rd</sup> Sept	Supply and Delivery of Cleaning Materials	Labrana Enterprises Limited	4917	65,000.00
36.	23 <sup>rd</sup> Sept	Supply and Delivery of Motor Vehicle Spare part	Tonic Auto Spares	4919	14,800.00
37.	23 <sup>rd</sup> Sept	Supply and Delivery of Meat and Allied Products	Two Blessed Hands	4920	20,000.00

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38.	23 <sup>rd</sup> Sept	Supply and Delivery of Milk	Laikipia University Farm Department	4921	80,000.00
39.	23 <sup>rd</sup> Sept	Supply and Delivery of Vegetables and Fresh Fruits	Jecinta Wangare Thuo	4922	31,000.00
40.	28 <sup>th</sup> Sept	Supply and Delivery of Dry foodstuff	Janwak Company (k) Ltd	4923	18,500.00
41.	28 <sup>th</sup> Sept	Supply and Delivery of Meat Allied Products	Crowd Investors Youth Group	4925	17,750.00
42.	28 <sup>th</sup> Sept	Supply and Delivery of Vegetables and Fresh Fruits	Boaz Omwoyo	4926	13,800.00
43.	28 <sup>th</sup> Sept	Provision of Printing Services	Gryjos Printers and Stationers Limited	4928	67,500.00
GRAND TOTAL					5,256,927.00

THE TOTAL AWARDED TO THE LOCAL FOR THE FIRST QUARTER (1<sup>st</sup> JULY, 2020 TO 30<sup>th</sup> SEPTEMBER, 2020 IS KES. 5,256,927.00 WHICH IS 52.63% OF THE TOTAL AMOUNT RESERVED FOR THE LOCAL CONTENT OF KES. 9,989,500.00.

V. Mideva  
Prepared by

Ag. Senior Procurement Officer  
Designation

Sign

9<sup>th</sup> Oct 2020  
Date

Prof. Kibett Rotich, PhD  
Authorized by

Vice Chancellor  
Designation

Sign

9/10/2020  
Date

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