



The Authority awarded the following contracts in Quarter One (1) Financial Year 2019-2020

**QUARTER ONE (1) CONTRACT AWARDS PURSUANT TO SECTION 138(1) OF THE PUBLIC PROCUREMENT & ASSET DISPOSAL ACT, 2015**

S/No.	TENDER/ QUOTATION NO	TENDER DESCRIPTION	DATE CONTRACT AWARDED	NAME OF AWARDED SUPPLIER/COMPANY	DIRECTORS NAMES	LPO/LSO NO.	AMOUNT AWARDED
1	MOTOR VEHICLE	Replacement of the brake pads for the M/V Reg No.KCK 930U	10-07-19	Toyota Kenya Limited	Arbinder Reel	002893	32,254.00
2	IRA/001/2019-2020	Provision of Full Day Conference Facilities	11-07-19	Mombasa Beach Hotel	G.O.K	002894	333,500.00
3	TICKETING	Provision of Airticketing Services	12-07-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002895	62,310.00
4	MOTOR VEHICLE	Normal Service for M/V Reg. No. KBL 267G	05-08-19	Toyota Kenya Limited	Arbinder Reel	002899	12,300.00
5	IRA/003/2019-2020	Provision of Full Day Conference Facilities	05-08-19	Kenya Agricultural and Livestock Research Org	G.O.K	002900	147,600.00
6	IRA/002/2019-2020	Provision of Full Day Conference Facilities	06-08-19	Kenya Agricultural and Livestock Research Org	G.O.K	002901	59,040.00
7	ADVERT	Provision of Full page,Full Colour Advert for Budget Outrun to appear on My Gov ( Daily Nation and People Daily	06-08-19	Government Advertising Agency (GAA)	G.O.K	002902	1,103,964.00
8	IRA/004/2018-2019	Supply, Installation & Testing of 7.2AH/12V Blue-Edge Solar Battery-BE1272 or equivalent for APC UPS SUVT 30KVA Serial No. PS0805140988	20-08-19	Sai Office Supplies Limited	Anand Dave & Amit Patel	002905	336,000.00
9	IRA/051/2018-2019	Supply of HP Toner CE 505 A	14-08-19	Wesa Ventures Limited	Robert Mrima, Joy Kaburu	002906	138,720.00
10	IRA/051/2018-2019	Supply of Assorted HP Toners	14-08-19	Dolphin Stationers Limited	Jay Narandas,S.B Gohil,Bharat Gohil & Deepali Gohil	002907	1,008,942.00
11	TICKETING	Provision of Airticketing Services	16-08-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002908	28,235.00
12	MOTOR VEHICLE	Normal Service for M/V Reg. No. KCK 931U	16-08-19	Toyota Kenya Limited	Arbinder Reel	002910	14,800.00
13	IRA/020/2019-2020	Provision of Full Day Conference Facilities	16-08-19	Sarova Whitesands Beach Resort & Spa	Minal Vohra,Mohinder Singh Vohra,Khushwant Mahindru Vohra,Jaideep Singh Vohra,Estate of the Late Vohra Ravinder Singh,Pravil Vohra,Amrit Varsha Vohra,Jagjit Singh Ahluwalia,John Ngata Kariuki,Elizabeth Nyawira Kariuki,Mita Vohra Joo,Rose Wanjiku Kariuki,Sameer Mahendru,Kariuki James John.	002911	636,600.00
14	TICKETING	Provision of Airticketing Services	22-08-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002912	22,160.00
15	TICKETING	Provision of Airticketing Services	27-08-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002913	225,895.00
16	IRA/026/2019-2020	Provision of Full Day Conference Facilities	27-08-19	Lake Naivasha Resort	Superiorfune Communication Ltd, Rahab Karoki, Jefferson Mungai, Mercy Kariyu, Winnie Kariyu, Terry Kariyu	002920	498,000.00
17	IRA/018/2019-2020	Provision of Full Day Conference Facilities	28-08-19	Kisii Agricultural Training Centre	Principal Doris Ombuna	002921	178,000.00
18	IRA/024/2019-2020	Provision of Exhibition Facilities at the Mombasa Trade Fair	29-08-19	Jim Africa Exhibitions	Eunice Wangui Gitahi James Njuguna	002927	980,800.00

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19	IRA/022/2019-2020	Provision of Full Day Conference Facilities	29-08-19	Kenya Forestry Research Institute	G.O.K	002929	288,000.00
20	IRA/005/2019-2020	Provision of Full Day Conference Facilities	29-08-19	Kenya Agricultural and Livestock Research Org	G.O.K	002930	102,800.00
21	TICKETING	Provision of Airticketing Services	29-08-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002931	590,130.00
22	MOTOR VEHICLE	Normal Service for the M/V Reg.No KBQ 650D	29-08-19	Toyota Kenya Limited	Arbinder Reel	002932	18,699.00
23	IRA/029/2019-2020	Provision of Full Day Conference Facilities	30-08-19	College of Insurance	G.O.K	002933	105,600.00
24	TICKETING	Provision of Airticketing Services	30-08-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002934	17,670.00
25	IRA/032/2019-2020	Design, Production & Supply of Branded Executive Shirts & Blouses	03-09-19	Naneuleshan Apparel	Carol Pulei	002935	1,477,376.00
26	TICKETING	Provision of Airticketing Services	03-09-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002936	723,930.00
27	TICKETING	Provision of Airticketing Services	03-09-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002938	279,555.00
28	TICKETING	Provision of Airticketing Services	03-09-19	Travel Lounge Limited	Salwa A. Mohamed	002939	520,700.00
29	MOTOR VEHICLE	Minor Repairs for the M/V Reg.No.KBQ 650D	05-09-19	Toyota Kenya Limited	Arbinder Reel	002940	36,092.00
30	TICKETING	Provision of Airticketing Services	06-09-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002941	279,555.00
31	TICKETING	Provision of Airticketing Services	09-09-19	African Touch Safaris Limited	Rosemary Keittany,Ahmed Keittany & Ismael Keittany	002942	16,000.00
32	IRA/039/2019-2020	Provision of Repair of Washroom Door on 7th Floor	09-09-19	Exclusive Bureau Services Limited	Agnes Kamau Muchina, Tara Monica Wahura, Joselyn Nduta Munywa	002943	20,735.00
33	IRA/031/2019-2020	Provision of Full Day Conference Facilities	10-09-19	Kenya Agricultural and Livestock Research Org	G.O.K	002944	168,000.00
34	IRA/035/2019-2020	Provision of Full Day Conference Facilities	10-09-19	Lake Naivasha Resort	Superiorfune Communication Ltd, Rahab Karoki, Jefferson Mungai, Mercy Kariyu, Winnie Kariyu, Terry Kariyu	002945	384,000.00
35	IRA/042/2019-2020	Repair of Mainboard of HP Probook Laptop (Serial No. 5CD828559J)	12-09-19	Joworld Agencies Limited	Geoffrey Omambia & Steve Omambia	002946	22,040.00
36	MOTOR VEHICLE	Supply of Tyres for M/V Reg Reg.No KBB 187S	12-09-19	Crown Motors Group Limited	Timothy David Jacques	002947	193,140.00
37	TICKETING	Provision of Airticketing Services	12-09-19	Longrock Tours and Travel Limited	John Kimutai Yano & Ms. Dinna Chelanga	002948	120,405.00
38	TICKETING	Provision of Airticketing Services	13-09-19	Longrock Tours and Travel Limited	John Kimutai Yano & Ms. Dinna Chelanga	002949	16,400.00
39	IRA/009/2019-2020	Design, Production & Supply of Assorted Promotional Materials	13-09-19	Jaymish Printing Works	Jane Nzemi Kioko	002950	81,780.00
40	IRA/009/2019-2020	Design, Production & Supply of Assorted Promotional Materials	13-09-19	Shepol Limited	John Odindo Ogila Francis Okinda Odindo Sheila Akinyi Pauline Osir Ogutu Millicent Ngeso Ogila	002951	132,000.00
41	IRA/009/2019-2020	Design, Production & Supply of Assorted Promotional Materials	13-09-19	Columbus Printing Industries Limited	Agnes Kamathi Murugi Solomon Gitundu Denis Kinoti Kevin Mutuma Alice Karimi	002952	129,920.00
42	IRA/009/2019-2020	Design, Production & Supply of Assorted Promotional Materials	13-09-19	Kenafic Diaries Manufacturers Limited	Smita Subash Patel, Amit Subash Patel & Sonal Satyean Patel	002953	52,200.00
43	IRA/009/2019-2020	Design, Production & Supply of Assorted Promotional Materials	13-09-19	Devart Limited	Rhoda Wanjiru & John Mahasi	002954	12,000.00
44	TICKETING	Provision of Airticketing Services	13-09-19	Longrock Tours and Travel Limited	John Kimutai Yano & Ms. Dinna Chelanga	002955	53,200.00
45	TICKETING	Provision of Airticketing Services	16-09-19	Longrock Tours and Travel Limited	John Kimutai Yano & Ms. Dinna Chelanga	002956	19,232.00
46	TICKETING	Provision of Airticketing Services	16-09-19	Longrock Tours and Travel Limited	John Kimutai Yano & Ms. Dinna Chelanga	002957	19,232.00

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47	TICKETING	Provision of Airticketing Services	16-09-19	African Touch Safaris Limited	Rosemary Keittany,Ahmed Keittany & Ismael Keittany	002958	108,900.00
48	TICKETING	Provision of Airticketing Services	17-09-19	Realedge Africa Ventures Limited	Jared Oola	002959	561,600.00
49	TICKETING	Provision of Airticketing Services	17-09-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002963	1,472,250.00
50	TICKETING	Provision of Airticketing Services	17-09-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002964	23,900.00
51	TICKETING	Provision of Airticketing Services	17-09-19	Longrock Tours and Travel Limited	John Kimutai Yano & Ms. Dinna Chelanga	002965	21,340.00
52	MOTOR VEHICLE	Normal Service for the M/V Reg No. KBB 187S	18-09-19	Crown Motors Group Limited	Timothy David Jacques	002966	16,400.00
53	IRA/027/2019-2020	Provision of Photography & Videography Services	18-09-19	Centre of Creative Production	Evans Onyango Omolo, Simon Juma, Shem Ojuma, Vincent Omondi	002969	308,000.00
54	IRA/043/2019-2020	Design, Production & Supply of Laptop Bags	18-09-19	Columbus Printing Industries Limited	Agnes Kamathi Murugi Solomon Gitundu Denis Kinoti Kevin Mutuma Alice Karimi	002970	468,000.00
55	IRA/008/2019-2020	Provision of Venue for the JFSR Forum	18-09-19	Nicola Limited	Clemens Faber, Paolo Rosso, Franco Cesare Rosso, Hamer Limited	002971	6,271,000.00
56	MOTOR VEHICLE	Normal Service for the M/V Reg.No KBL 267G	19-09-19	Toyota Kenya Limited	Arbinder Reel	002973	12,300.00
57	TICKETING	Provision of Airticketing Services	19-09-19	Globus Tours and Travel	Catherine Wanjiru Njoroge, Christopher Mwangi	002974	17,150.00
58	TICKETING	Provision of Airticketing Services	19-09-19	Travel Lounge Limited	Salwa A. Mohamed	002975	115,020.00
59	TICKETING	Provision of Airticketing Services	19-09-19	Premier Safaris	Windress Apiyo & Carlton Andati	002976	65,650.00
60	TICKETING	Provision of Airticketing Services	19-09-19	Longrock Tours and Travel Limited	John Kimutai Yano & Ms. Dinna Chelanga	002977	52,022.00
61	IRA/050/2019-2020	Hire of Buses	20-09-19	National Youth Service	G.O.K	002978	78,323.20
62	MOTOR VEHICLE	Replacement of Battery for M/V Reg No. KCK 931U	23-09-19	Toyota Kenya Limited	Arbinder Reel	002980	17,236.00
63	TICKETING	Provision of Airticketing Services	23-09-19	Premier Safaris	Windress Apiyo & Carlton Andati	002981	140,470.00
64	TICKETING	Provision of Airticketing Services	23-09-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	002982	41,300.00
65	TICKETING	Provision of Airticketing Services	25-09-19	Premier Safaris	Windress Apiyo & Carlton Andati	002998	89,780.00
66	TICKETING	Provision of Airticketing Services	26-09-19	Tondwe Africa Group	Fridah Mwita & Emaculate Achieng Ongadi	003000	28,850.00
67	TICKETING	Provision of Airticketing Services	26-09-19	Travel Lounge Limited	Salwa A. Mohamed	003001	27,200.00
68	TICKETING	Provision of Airticketing Services	27-09-19	Longrock Tours and Travel Limited	John Kimutai Yano & Ms. Dinna Chelanga	003002	77,080.00
69	MOTOR VEHICLE	Normal Service for M/V Reg No. KCK 930U as per your Service Quotation No. 3000915632 dated 30/09/2019.	01-10-19	Toyota Kenya Limited	Arbinder Reel	003003	41,700.00
70	IRA/054/2019-2020	Provision of Full Day Conference Facilities	01-10-19	College of Insurance	G.O.K	003004	17,500.00
71	TICKETING	Provision of Airticketing Services	01-10-19	Longrock Tours and Travel Limited	John Kimutai Yano & Ms. Dinna Chelanga	003005	174,132.00
72	IRA/012/2019-2020	Supply of Stationery Items	02-10-19	Office 2000 Plus	Lucy Wanjohi	003008	73,860.00
73	IRA/012/2019-2020	Supply of Stationery Items	02-10-19	Kiko Procurement Limited	Robert Muthama, Robinson Kioko, Michael Mutuku	003009	72,000.00
74	IRA/012/2019-2020	Supply of Stationery Items	02-10-19	Rex Kiosk	Niranjana Kayant Dave	003011	20,600.00
75	IRA/006/2018-2019	Provision of Catering Services	28-08-10	Lesan Caterers	Jennifer Nashipai Lemkume	Contract	5,000,000.00
76	IRA/025/2019-2020	Provision of Training of Insurance Champions in Eight Counties	09-09-19	College of Insurance	G.O.K	Contract	6,000,000.00
77	IRA/046/2019-2020	Procurement of Advocate - Case No.278 of 2019 Directline, Royal Media & Others Vs IRA & Others	20-09-19	Mwaura & Wachira advocates	Bernard Mwaura, John I Wachira & Leonard Abura Aloo	Contract	1,252,539.00