



Insurance
Regulatory
Authority
Baita P.O. Box 43000, NAIROBI

**INSURANCE REGULATORY AUTHORITY
ALL CONTRACT AWARDS
PERIOD 1ST -30TH APRIL, 2023**

S/No	Contract No.	Contract description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Business Name of Contractor/Supplier	Contract Completion Date/Expiry	Contract price/Value
1	IRA/047/2022-2023	Provision of Consultancy Services to Develop a Monitoring and Evaluation and Learning Framework for Corporate Strategy	Open Tender	26/01/2023	29/03/2023	03/04/2023	18/04/2023	28/04/2023	Outlook Solutions Limited	15/08/2023	988,490.34
2	IRA/048/2022-2023	Provision of Consultancy Services to undertake Insurance Market Conduct Survey	Open Tender	16/01/2023	29/03/2023	03/04/2023	18/04/2023	28/04/2023	Outlook Solutions Limited	15/08/2023	1,892,000.34
3	IRA/106/2022-2023	Provision of Office Renovations on 2nd Floor Offices	RFQ	13/03/2023	16/03/2023	12/04/2023	12/04/2023	26/04/2023	Limah East Africa Limited	30/04/2023	379,946.40
4	IRA/134/2022-2023	Provision of Venue for Board Retreat	RFQ	06/04/2023	17/04/2023	19/04/2023	19/04/2023	19/04/2023	Midland Hotel	21/04/2023	521,800.00
5	IRA/083/2022-2023	Design, Printing & Supply of Assorted Branded Promotional Materials	RFQ	05/04/2023	20/04/2023	20/04/2023	21/04/2023	21/04/2023	Epitome Supply Limited	30/05/2023	1,757,527.60
6	IRA/083/2022-2023	Design, Printing & Supply of Assorted Branded Promotional Materials	RFQ	05/04/2023	20/04/2023	20/04/2023	21/04/2023	21/04/2023	Epitome Supply Limited	30/05/2023	1,757,527.60
7	IRA/083/2022-2023	Design, Printing & Supply of Laptop Bags	RFQ	05/04/2023	20/04/2023	20/04/2023	21/04/2023	21/04/2023	Shagna Enterprises	30/05/2023	417,600.00
8	IRA/083/2022-2023	Design, Printing & Supply of Assorted Branded Promotional Materials	RFQ	05/04/2023	20/04/2023	20/04/2023	21/04/2023	21/04/2023	Shepol Limited	30/05/2023	2,070,600.00
9	IRA/083/2022-2023	Design, Printing & Supply of Assorted Branded Promotional Materials	RFQ	05/04/2023	20/04/2023	20/04/2023	21/04/2023	21/04/2023	Shepol Limited	30/05/2023	2,070,600.00
10	IRA/083/2022-2023	Design, Printing & Supply of Carrier Bags	RFQ	05/04/2023	20/04/2023	20/04/2023	20/04/2023	21/04/2023	Tado Agencies	30/05/2023	730,800.00
11	IRA/142/2022-2023	Provision of Full Day Conference facilities for training of Entrepreneurs for Micro Small and Medium Enterprises in Meru County	RFQ	18/04/2023	26/04/2023	26/04/2023	26/04/2023	26/04/2023	Ezri Hotel Limited	27/04/2023	1,086,000.00
12	IRA/125/2022-2023	Provision of Venue for Management Retreat	RFQ	29/03/2023	01/04/2024	01/04/2024	01/04/2024	01/04/2024	Midland Hotel	07/04/2023	411,000.00
13	IRA/130/2022-2023	Provision of Conference facilities	RFQ	29/03/2023	01/04/2024	01/04/2024	13/04/2023	13/04/2023	Sarova Panafric Nairobi	14/04/2023	1,490,000.00
TOTAL											15,573,892.28

PREPARED BY (SENIOR MANAGER, SUPPLY CHAIN MANAGEMENT): FELIX K CHELIMO

DATE	30/4/2023	SIGNATURE	
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