



**INSURANCE REGULATORY AUTHORITY
ALL CONTRACT AWARDS
PERIOD 1ST -31ST MAY, 2023**

S/N	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/093/2022-2023	Design, Printing & Supply of 300 Copies of Annual Insurance Industry Report.	RFQ	15/04/2023	20/04/2023	01/05/2023	21/04/2023	04/05/2023	Epitome Supply Limited	30/05/2023	360,180.00
2	IRA/137/2022-2023	Supply and Installation of APS/UPS Batteries	RFQ	19/04/2023	28/04/2023	03/05/2023	03/05/2023	05/05/2023	Securetech East Africa Limited	30/05/2023	406,000.00
3	IRA/124/2022-2023	Supply and Installation of Fuser unit FK 8550 on the Photocopier on 10th Floor	RFQ	04/05/2023	11/05/2023	11/05/2023	11/05/2023	11/05/2023	MFI Document Solutions Limited	11/05/2023	170,000.00
4	IRA/146/2022-2023	Provision of Conference facilities	RFQ	05/05/2023	09/05/2023	11/05/2023	11/05/2023	11/05/2023	Semara Hotel	19/05/2023	2,340,000.00
5	IRA/114/2022-2023	Provision of Consultancy Services to Conduct an Information Systems Audit	RFP	05/04/2023	04/05/2023	29/05/2023	29/05/2023	29/05/2023	Infimind Limited	29/08/2023	2,476,600.00
6	IRA/158/2022-2023	Provision of Conference Facilities	RFQ	19/05/2023	24/05/2023	26/05/2023	26/05/2023	26/05/2023	The Alps Hotel	02/06/2023	88,800.00
7	IRA/118/2022-2023	Supply, Installation & Configuration of VM Ware Software	Open Tender	12/04/2023	16/05/2023	25/05/2023	07/06/2023	12/06/2023	MFI Technology Solutions Limited	11/06/2024	7,865,118.11
Total											13,706,698.11

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

DATE 31/05/2023 SIGNATURE 