



**INSURANCE REGULATORY AUTHORITY  
ALL CONTRACT AWARDS  
PERIOD 1ST -30TH NOVEMBER, 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/069/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	3/11/2023	3/11/2023	11/3/2023	Wildlife Research & Training Institute	10/11/2023	348,000.00
2	IRA/074/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	3/11/2023	11/3/2023	11/3/2023	College of Insurance	11/10/2023	238,000.00
3	IRA/079/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	11/3/2023	11/3/2023	11/3/2023	11/3/2023	Dairy Training Institute Naivasha	10/11/2023	104,000.00
4	IRA/076/2023-2024	Provision of Airtickets	RFQ	8/11/2023	9/11/2023	9/11/2023	9/11/2023	9/11/2023	Tondwe Africa Group	19/11/2023	430,565.00
5	IRA/075/2023-2024	Provision of Airtickets	RFQ	7/11/2023	7/11/2023	9/11/2023	9/11/2023	9/11/2023	Tondwe Africa Group	11/18/2023	515,850.00
6	IRA/079/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	11/3/2023	11/3/2023	11/3/2023	11/3/2023	Dairy Training Institute Naivasha	11/10/2023	62,400.00
7	IRA/056/2023-2024	Provision of Airtickets	Direct Procurement	N/A	N/A	20/11/2023	20/11/2023	20/11/2023	Tondwe Africa Group	20/11/2023	71,000.00
8	IRA/078/2023-2024	Provision of Airtickets	RFQ	10/11/2023	10/11/2023	10/11/2023	11/11/2023	11/11/2023	Tondwe Africa Group	17/11/2023	134,150.00
9	IRA/068/2023-2024	Provision of Conference facilities	RFQ	2/11/2023	20/11/2023	21/11/2023	26/11/2023	27/11/2023	The Alps Hotel	26/01/2024	632,700.00
10	IRA/081/2023-2024	Provision of Airtickets	RFQ	N/A	N/A	14/11/2023	14/11/2023	14/11/2023	Tondwe Africa Group	16/11/2023	56,600.00
11	IRA/043/2023-2024	Provision of Airtickets	RFQ	3/10/2023	5/10/2023	6/10/2023	6/10/2023	6/10/2023	Tondwe Africa Group Limited	7/11/2023	15,750.00
12	IRA/061/2023-2024	Provision of Airtickets	RFQ	25/10/2023	25/10/2023	25/10/2023	25/10/2023	25/10/2023	Tondwe Africa Group Limited	27/10/2023	180,150.00
13	IRA/091/2023-2024	Provision of Airtickets	RFQ	27/11/2023	28/11/2023	28/11/2023	28/11/2023	29/11/2023	Grey Impala Safaris Limited	28/11/2023	19,900.00
14	IRA/092/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	28/11/2023	28/11/2023	28/11/2023	College of Insurance	8/12/2023	230,000.00
15	IRA/062/2023-2024	Provision of Airtickets	RFQ	25/10/2023	25/10/2023	25/10/2023	25/10/2023	25/10/2023	Tondwe Africa Group Limited	27/10/2023	33,000.00
16	IRA/080/2023-2024	Provision of Airtickets	RFQ	15/11/2023	15/11/2023	15/11/2023	15/11/2023	16/11/2023	Worldmate Travel & Tour Company Limited	11/16/2023	43,100.00
<b>TOTAL</b>											<b>3,058,565.00</b>

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

DATE	11/12/2023	SIGNATURE	
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