



**INSURANCE REGULATORY AUTHORITY
ALL CONTRACT AWARDS
PERIOD 1ST -29TH FEBRUARY, 2024**

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/142/2023-2024	Provision of Conference facilities	RFQ	6/2/2024	6/2/2024	6/2/2024	6/2/2024	7/2/2024	Fairview Hotel Limited	7/2/2024	105,000.00
2	IRA/143/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	7/2/2024	7/2/2024	7/2/2024	Kenya School of Government-Mombasa	7/2/2024	72,036.00
3	IRA/141/2023-2024	Provision of Airtickets	RFQ	5/2/2024	5/2/2024	5/2/2024	5/2/2024	5/2/2024	Premier Safaris Limited	5/2/2024	73,000.00
4	IRA/146/2023-2024	Provision of Airtickets	RFQ	8/2/2024	8/2/2024	8/2/2024	8/2/2024	8/2/2024	Touch World Safaris Limited	8/2/2024	52,200.00
5	IRA/148/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	8/2/2024	8/2/2024	8/2/2024	Wildlife Research & Training Institute	16/02/2024	255,200.00
TOTAL											557,436.00

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

DATE **6/3/24** SIGNATURE 