




**INSURANCE REGULATORY AUTHORITY  
ALL CONTRACT AWARDS  
PERIOD 1ST -31ST JANUARY, 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/108/2023-2024	Provision of Conference facilities	RFQ	27/12/2023	3/1/2024	3/1/2024	3/1/2024	3/1/2024	The Noble Hotel & Conference Centre	19/1/2024	547,400.00
2	IRA/085/2023-2024	Supply, Installation, Testing & Commissioning of Laptop & Desktop Computers	Open Tender	1/12/2023	19/12/2023	19/12/2023	18/01/2024	7/2/2024	Specicom Technologies Limited	7/4/2024	7,304,000.00
3	IRA/098/2023-2024	Provision of Décor Services for Insurance Open Day in Mombasa, Nakuru & Kisumu Counties	Open Tender	18/12/2023	3/1/2024	8/1/2024	12/1/2024	29/01/2024	Buruj Enterprises Limited	30/06/2024	5,781,450.00
4	IRA/087/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	27/11/2023	27/11/2023	27/11/2023	Dairy Training Institute	19/01/2024	67,950.00
5	IRA/086/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	22/11/2023	22/11/2023	22/11/2023	College of Insurance	24/11/2024	294,000.00
6	IRA/130/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	22/1/2024	22/1/2024	22/1/2024	College of Insurance	23/01/2024	47,000.00
7	IRA/128/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	23/01/2024	23/01/2024	24/01/2024	Machakos University	27/01/2024	104,000.00
8	IRA/124/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	24/01/2024	24/01/2024	29/01/2024	College of Insurance	5/2/2024	328,000.00
9	IRA/022/2023-2024	Provision of Consultancy Services for IFRS 17 (Insurance Contracts) Implementation	Open Tender	28/09/2023	5/12/2023	6/12/2023	29/01/2024	1/2/2024	Zamara Actuaries Administrators and Consultancy Limited	31/01/2026	22,708,160.00
10	IRA/125/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	24/01/2024	24/01/2024	29/01/2024	Wildlife Research & Training Institute	23/02/2024	400,200.00
11	IRA/114/2023-2024	Provision of Legal Services for Representation by External Counsel for Cases Involving Xplico Insurance Company Limited	RFQ	8/1/2024	15/01/2024	26/01/2024	26/01/2024	1/2/2024	Kiptiness & Odhiambo Associates LLP	30/06/2024	1,972,000.00
12	IRA/090/2023-2024	Supply & Delivery and Installation of Six Outdoor Parasols	RFQ	18/12/2023	9/1/2024	10/1/2024	10/1/2024	29/01/2024	Luex Enterprises	29/02/2024	533,160.00
13	IRA/107/2023-2024	Provision of Airtickets	RFQ	14/12/2023	14/12/2023	14/12/2023	14/12/2023	14/12/2023	Tondwe Africa Group Limited	16/12/2023	24,500.00
14	IRA/105/2023-2024	Provision of Painting Works and Minor Repairs for Consumer Protection Office	RFQ	18/12/2023	9/1/2024	10/1/2024	10/1/2024	29/01/2024	Realty Masters Limited	29/03/2024	385,924.00
15	IRA/126/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	21/01/2024	21/01/2024	31/01/2024	Tambach Teachers College	9/2/2024	106,000.00
16	IRA/120/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	31/01/2024	31/01/2024	31/01/2024	The Eldoret National Polytechnic	8/2/2024	785,000.00

17	IRA/084/2023-2024	Supply,Delivery & Installation of Office Equipment	RFQ	5/12/2023	10/1/2024	11/1/2024	11/1/2024	8/2/2024	Specicom Technologies Limited	25/03/2024	276,419.00
18	IRA/132/2023-2024	Provision of Airtickets	RFQ	10/1/2024	10/1/2024	10/1/2024	10/1/2024	10/1/2024	Tondwe Africa Group Limited	11/1/2024	18,600.00
19	IRA/117/2023-2024	Provision of Airtickets	RFQ	9/1/2024	9/1/2024	9/1/2024	9/1/2024	9/1/2024	Grey Impala Safaris Limited	9/1/2024	92,500.00
20	IRA/120/2023-2024	Provision of Airtickets	RFQ	15/01/2024	15/01/2024	15/01/2024	15/01/2024	15/01/2024	Grey Impala Safaris Limited	15/01/2024	10,500.00
21	IRA/118/2023-2024	Provision of Airtickets	RFQ	15/01/2024	15/01/2024	15/01/2024	15/01/2024	15/01/2024	Tondwe Africa Group Limited	15/01/2024	11,500.00
22	IRA/138/2022-2023	Provision of Airtickets	RFQ	29/01/2024	29/01/2024	29/01/2024	29/01/2024	29/01/2024	Beyond Travel Services Limited	29/01/2024	10,450.00
23	IRA/137/2023-2024	Provision of Airtickets	RFQ	25/01/2024	25/01/2024	25/01/2024	25/01/2024	25/01/2024	Tondwe Africa Group Limited	25/01/2024	11,750.00
24	IRA/133/2023-2024	Provision of Airtickets	RFQ	22/01/2024	22/01/2024	22/01/2024	22/01/2024	22/01/2024	Grey Impala Safaris Limited	22/01/2023	23,520.00
25	IRA/121/2023-2024	Provision of Airtickets	RFQ	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	Tondwe Africa Group Limited	16/01/2024	12,450.00
26	IRA/127/2023-2024	Provision of Airtickets	RFQ	17/01/2024	17/01/2024	17/01/2024	17/01/2024	17/01/2024	Tondwe Africa Group Limited	17/01/2024	30,750.00
27	IRA/136/2023-2024	Provision of Airtickets	RFQ	26/01/2024	26/01/2024	26/01/2024	26/01/2024	26/01/2024	Tondwe Africa Group Limited	26/01/2024	24,900.00
28	IRA/116/2023-2024	Provision of Airtickets	RFQ	12/1/2024	12/1/2024	12/1/2024	12/1/2024	12/1/2024	Tondwe Africa Group Limited	12/1/2024	156,950.00
29	IRA/134/2023-2024	Provision of Venue for Insurance Open Day in Mombasa	Direct Procurement	29/01/2024	29/01/2024	29/01/2024	29/01/2024	29/01/2024	Makadara Sports Ground	24/02/2024	130,000.00
30	IRA/113/2023-2024	Provision of Consultancy Services for the development of Investment Policy Statement for the Insurance Regulatory Authority's Staff Pension Scheme	RFQ	11/1/2024	30/01/2024	30/01/2024	15/02/2024	26/02/2024	Zamara Actuaries,Administrators & Consultants Limited	30/02/2024	208,800.00
<b>TOTAL</b>											<b>42,407,833.00</b>

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

DATE	9/2/24	SIGNATURE	
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