

Universities Fund

| All Contract Awards (Sec. 138 (2) and Reg. 131(1)(b)) | | | | | | | |
|---|---|--|--|--|--|--|--|
| Name of P.E: | Universities Fund | | | | | | |
| Month: | 01/01/2023-30/06/2023 | | | | | | |
| Reporting Quarter: | 3 rd Quarter and 4 th Quarter | | | | | | |
| FY: | 2022-2023 | | | | | | |

| Section | A: Report on All | Contracts Awa | rded by the Proc | uring Entity witl | hin the 1 st and 2 nd Quarter | | |
|---------|------------------------|----------------------|------------------------------|-------------------|---|---------------------|-------------|
| | Subject of | | | | Nature of Procurement (Goods, Works, Non- | | |
| | Procuremen | Contract/LP | Contract | Procurement | Consultancy, | Business Name of | Contract |
| S/NO | t | O No | Description | Method | Consultancy services) | contractor/supplier | price/value |
| | Proposed Fit- | | | | | | |
| | out Works at | | Proposed Fit-out | | | | |
| | Hazina Trade | | Works at Hazina | | | | |
| | Centre 5 th | UF/OT/004/20 | Trade Centre 5 th | | | | |
| 1. | Floor | 22-2023 | Floor | Open Tender | Works | Asfia Investments | 41,132,502 |
| | | | Supply and | | | | |
| | Supply and | | Delivery of | | | | |
| | Delivery of | | Assorted ICT | | | | |
| 2. | ICT Toolkit | LPO-00075 | Items | RFQ | Goods | Bekadun Ventures | 25,200 |
| | Provision of | | Provision of | | | | |
| | Architectural | UF/RFP/002/2 | Architectural | | | | |
| 3. | Consultancy | 022-2023 | Consultancy | RFQ | Consultancy services | Tej Architects | 7,300,000 |

| | | | | | Nature of Procurement | | |
|------|---------------|-------------|------------------------|-------------|------------------------------|------------------------|-------------|
| | Subject of | | | | (Goods, Works, Non- | | |
| | Procuremen | Contract/LP | Contract | Procurement | Consultancy, | Business Name of | Contract |
| S/NO | t | O No | Description | Method | Consultancy services) | contractor/supplier | price/value |
| | Supply and | | Supply and | | | | |
| | Delivery | | Delivery | | | | |
| | of Assorted | | of Assorted | | | | |
| 4. | items | LPO-00077 | items | RFQ | Goods | Josan View Enterprises | 38,000 |
| | Supply and | | Supply and | | | | |
| | Delivery | | Delivery | | | | |
| | of | | of | | | | |
| | Desktop | | Desktop | | | | |
| | Computers | | Computers | | | | |
| | and Water | | and Water | | | | |
| 5. | Dispensers | LPO-034 | Dispensers | RFQ | Goods | Greenline Limited | 510,000 |
| | Provision for | | Provision for | | | | |
| | Interior Fit | | Interior Fit out | | | | |
| | out for the | | for the | | | | |
| | Universities | | Universities | | | Worldtech Computers | |
| 6. | Fund | LPO-136 | Fund | RFQ | Goods | Limited | 1,156,600 |
| | Provision for | | Provision for | | | | |
| | Interior Fit | | Interior Fit out | | | | |
| | out for the | | for the | | | | |
| | Universities | | Universities | | | Selhurst Engineering | |
| 7. | Fund | LPO-137 | Fund | RFQ | Goods | Limited | 1,180,500 |
| | Provision of | | | | | | |
| | Furniture | | Provision of | | | | |
| | Repair | | Furniture | | | | |
| 8. | Services | LPO-142 | Repair Services | RFQ | Goods | BPO Ventures Limited | 1,848,000 |

| | _ | | - | | Nature of Procurement | | |
|------|---------------|--------------|-------------------|-------------|-----------------------|---------------------|---------------|
| | Subject of | | | | (Goods, Works, Non- | | |
| | Procuremen | Contract/LP | Contract | Procurement | Consultancy, | Business Name of | Contract |
| S/NO | t | O No | Description | Method | Consultancy services) | contractor/supplier | price/value |
| | Relocation of | | | | | | |
| | Data Centre | | Relocation of | | | | |
| 9. | UPS | | Data Centre UPS | RFQ | Goods | Nelsparta Limited | 2,530,852.17 |
| | Supply, | | | | | | |
| | Delivery, | | | | | | |
| | Installation | | | | | | |
| | And | | Supply, delivery, | | | | |
| | Commissionin | | installation and | | | | |
| | g Of Tender | | commissioning of | | | | |
| | For Data | | Tender For Data | | | | |
| | Centre | | Centre | | | | |
| | Redundancy | | Redundancy | | | | |
| | Components | | Components And | | | | |
| | And Network | UF/OT/003/20 | Network | | | | |
| 10. | Equipment | 22-2023 | Equipment | Open Tender | Goods | Salto Limited | 24,874,384.55 |
| | Supply and | | | | | | |
| | Delivery | | Supply and | | | | |
| | Installation | | Delivery | | | | |
| | of DMS | | Installation of | | | Dynamicnav Systems | |
| 11. | Scanner | LPO-124 | DMS Scanner | RFQ | Goods | Limited | 1,050,000 |
| | Provision of | | Provision of Air | | | | |
| | Air ticketing | | ticketing | Direct | | | |
| 12. | Services | | Services | Procurement | Services | Kenya Airways | 635,855 |
| | Supply and | | Supply and | | | | |
| | Delivery of | | Delivery of | | | | |
| 13. | Office | LPO-092 | Office | RFQ | Goods | Kelyn Enterprises | 174,830 |

| | Subject of | | | | Nature of Procurement (Goods, Works, Non- | | |
|-------|--------------|-------------|-----------------|-------------|--|-------------------------|--------------|
| | Procuremen | Contract/LP | Contract | Procurement | Consultancy, | Business Name of | Contract |
| S/NO | t | O No | Description | Method | Consultancy, Consultancy services) | contractor/supplier | price/value |
| 5/110 | Supplies | 0 110 | Supplies | memou | | contractor, supplier | price, value |
| | Supply, | | Supply, | | | | |
| | Delivery and | | Delivery and | | | | |
| | Installation | | Installation of | | | | |
| | of Server | | Server | | | | |
| 14. | RAM | LPO-002 | RAM | RFQ | Goods | Hadafric Enterprises | 566,080 |
| | Supply and | | Supply and | ~ | | | |
| | Delivery | | Delivery | | | | |
| | Branded | | Branded | | | | |
| | Promotional | | Promotional | | | | |
| 15. | Items | LPO-00023 | Items | RFQ | Goods | Tabco Works Limited | 472,500 |
| | Supply and | | Supply and | | | | |
| | Delivery of | | Delivery of | | | | |
| 16. | Airtime | | Airtime | RFQ | Goods | Berwaki Africa | 618,639 |
| | Supply and | | | | | | |
| | Delivery of | | Supply and | | | | |
| | Assorted | | Delivery of | | | Clingrant | |
| 17. | items | LPO-111 | Assorted items | RFQ | Goods | Enterprises Limited | 146,000 |
| | Supply and | | Supply and | | | | |
| | Delivery | | Delivery | | | Jomafric Construction | |
| | of Assorted | | of Assorted ICT | | | and General Supplies | |
| 18. | ICT Items | LPO-127 | Items | RFQ | Goods | Limited | 920,354.70 |
| | Provision of | | Provision of | | | | |
| | Interior | | Interior | | | | |
| | Decoration | | Decoration | | | Events Promotion | |
| 19. | Services | LPO-138 | Services | RFQ | Non- Consultancy Services | Limited | 55,800 |

| s/NO | Subject of Procuremen t | Contract/LP O No | Contract Description | | Procurement Method | Nature of Procurement (Goods, Works, Non- Consultancy, Consultancy services) | Business Name of contractor/supplier | Contract price/value |
|------|---|---------------------|---|----|-----------------------|---|--------------------------------------|-------------------------|
| | during the African Public Service | | during the African Public Service | | | | | • |
| | Week | | Week | | | | | |
| | Provision of Conference | | Provision of Conference | | | | | |
| 20. | Facilities | LPO-091 | Facilities | | RFQ | Non- Consultancy Services | Lake Naivasha Resort | 212,000 |
| 21. | Provision of Conference | | Provision of Conference | | 770 | | | 400.000 |
| 41. | Facilities Provision of | LPO-140 | Facilities Provision of | | RFQ | Non- Consultancy Services | Lake Naivasha Resort | 400,000 |
| 22. | Conference Facilities | LPO-129 | Conference Facilities | | RFO | Non- Consultancy Services | Lake Naivasha Resort | 269,200 |
| | Provision of Conference | | Provision Conference | of | Direct | | | |
| 23. | Facilities | LPO-131 | Facilities | | Procurement | Non- Consultancy Services | Machakos University | 297,000 |
| | Provision of Conference | | Provision Conference | of | Direct | | Machakos University | |
| 24. | Facilities | LPO-130 | Facilities | | Procurement | Non- Consultancy Services | Hotel | 66,000 |
| | Provision of Conference | | Provision Conference | of | Direct | | Machakos University | |
| 25. | Facilities | LPO-122 | Facilities | | Procurement | Non- Consultancy Services | Hotel | 525,000 |
| | Provision of Conference | | Provision Conference | of | Direct | | Machakos University | |
| 26. | Facilities | LPO-110 | Facilities | | Procurement | Non- Consultancy Services | Hotel | 270,000 |

| | | | | | Nature of Procurement | | |
|------|--------------|--------------|-------------------|-------------|---------------------------|-------------------------|-------------|
| | Subject of | | | | (Goods, Works, Non- | | |
| | Procuremen | Contract/LP | Contract | Procurement | Consultancy, | Business Name of | Contract |
| S/NO | t | O No | Description | Method | Consultancy services) | contractor/supplier | price/value |
| | Provision of | | Provision of | | | Kenya Institute of | - |
| | Conference | | Conference | Direct | | Curriculum Development | |
| 27. | Facilities | LPO-108 | Facilities | Procurement | Non- Consultancy Services | (KICD) | 189,000 |
| | Provision of | | Provision of | | | | |
| | Conference | | Conference | Direct | | Machakos University | |
| 28. | Facilities | LPO-107 | Facilities | Procurement | Non- Consultancy Services | Hotel | 119,000 |
| | Provision of | | Provision of | | | | |
| | Conference | | Conference | Direct | | Machakos University | |
| 29. | Facilities | LPO-105 | Facilities | Procurement | Non- Consultancy Services | Hotel | 132,000 |
| | Provision of | | Provision of | | | | |
| | Conference | | Conference | Direct | | Machakos University | |
| 30. | Facilities | LPO-103 | Facilities | Procurement | Non- Consultancy Services | Hotel | 127,000 |
| | Provision of | | Provision of | | | | |
| | Conference | | Conference | Direct | | Machakos University | |
| 31. | Facilities | LPO-102 | Facilities | Procurement | Non- Consultancy Services | Hotel | 271,000 |
| | Provision of | | Provision of | | | Kenya Institute of | |
| | Conference | | Conference | Direct | | Curriculum | |
| 32. | Facilities | LPO-121 | Facilities | Procurement | Non- Consultancy Services | Development (KICD) | 67,200 |
| | Supply and | | Supply and | | | | |
| | Delivery | | Delivery | | | | |
| | of Assorted | | of Assorted | | | | |
| | Branded | | Branded | | | | |
| 33. | Items | LPO-086 | Items | RFQ | Non- Consultancy Services | Digital Print Media | 991,300 |
| | Provision of | | | | | | |
| | Security | UF/Q/007/202 | Provision of | | | Kleen Security Services | |
| 34. | Services | 2-2023 | Security Services | RFQ | Non- Consultancy Services | Limited | 672,000 |

| | Subject of | | | | Nature of Procurement (Goods, Works, Non- | | |
|------|---------------|--------------|-------------------|-------------|--|-----------------------|-------------|
| | Procuremen | Contract/LP | Contract | Procurement | Consultancy, | Business Name of | Contract |
| S/NO | t | O No | Description | Method | Consultancy services) | contractor/supplier | price/value |
| | Provision of | | | | | | _ |
| | Office | | | | | | |
| | Cleaning | UF/Q/025/202 | Provision of | | | | |
| 35. | Services | 1-2022 | Security Services | RFQ | Non- Consultancy Services | Colnet Limited | 336,000 |
| | Supply and | | Supply and | | | | |
| | Delivery of | | Delivery of | | | | |
| | Assorted HR | | Assorted HR | | | | |
| 36. | Items | LPO-00087 | Items | RFQ | Goods | Kenexax Enterprises | 22,000 |
| | Provision of | UF/Q/027/202 | Provision of Taxi | | | | |
| 37. | Taxi Services | 1-2022 | Services | RFQ | Non- Consultancy Services | Kenatco Taxis Limited | 600,890.80 |
| | Supply and | | | | | | |
| | Delivery of | | Supply and | | | | |
| | Drinking | | Delivery of | Direct | | | |
| 38. | Water | LPO-00035 | Drinking Water | Procurement | Goods | UON Royal Satima | 41,725 |
| | Supply and | | | | | | |
| | Delivery of | | Supply and | | | | |
| | Boardroom | | Delivery of | | | | |
| | Modular | | Boardroom | | | | |
| | Desks and | | Modular Desks | | | East Stand Traders | |
| 39. | Chairs | LPO-135 | and Chairs | RFQ | Goods | Limited | 800,400 |
| | Provision of | | Provision of | | | | |
| | Conference | | Conference | | | Pride Inn Flamingo | |
| 40. | Facilities | LPO-126 | Facilities | RFQ | Non- Consultancy Services | Resort and Spa | 1,198,800 |
| | Supply and | | Supply and | | | | |
| | Delivery | | Delivery | | | | |
| | of Assorted | | of Assorted | | | | |
| 41. | Branded | LPO-089 | Branded | RFQ | Non- Consultancy Services | Bijon Brand Africa | 618,000 |

| Section . | Section A: Report on All Contracts Awarded by the Procuring Entity within the 1^{st} and 2^{nd} Quarter | | | | | | | | | |
|-----------|---|-------------|-----------------|-------------|-----------------------|---------------------|-------------|--|--|--|
| | | | | | Nature of Procurement | | | | | |
| | Subject of | | | | (Goods, Works, Non- | | | | | |
| | Procuremen | Contract/LP | Contract | Procurement | Consultancy, | Business Name of | Contract | | | |
| S/NO | t | O No | Description | Method | Consultancy services) | contractor/supplier | price/value | | | |
| | Items | | Items | | | | | | | |
| | Provision of | | | | | | | | | |
| | Office | | | | | | | | | |
| | Relocation | | | | | | | | | |
| | Services to | | | | | | | | | |
| | Hazina Trade | | | | | | | | | |
| | Centre 5 th | | | | | | | | | |
| | Floor | | | | | | | | | |
| | Monrovia | | Relocation of | | | | | | | |
| 42. | Street | LPO-116 | Data Centre UPS | RFQ | Goods | Taylor Movers | 260,000 | | | |