



## 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<sup>rd</sup> Quarter and 4<sup>th</sup> Quarter  
**FY:** 2022-2023

<b>Section A: Report on All Contracts Awarded by the Procuring Entity within the 1<sup>st</sup> and 2<sup>nd</sup> Quarter</b>							
<b>S/NO</b>	<b>Subject of Procurement</b>	<b>Contract/LP O No</b>	<b>Contract Description</b>	<b>Procurement Method</b>	<b>Nature of Procurement (Goods, Works, Non-Consultancy, Consultancy services)</b>	<b>Business Name of contractor/supplier</b>	<b>Contract price/value</b>
<b>1.</b>	Proposed Fit-out Works at Hazina Trade Centre 5 <sup>th</sup> Floor	UF/OT/004/2022-2023	Proposed Fit-out Works at Hazina Trade Centre 5 <sup>th</sup> Floor	Open Tender	Works	Asfia Investments	41,132,502
<b>2.</b>	Supply and Delivery of ICT Toolkit	LPO-00075	Supply and Delivery of Assorted ICT Items	RFQ	Goods	Bekadun Ventures	25,200
<b>3.</b>	Provision of Architectural Consultancy	UF/RFP/002/2022-2023	Provision of Architectural Consultancy	RFQ	Consultancy services	Tej Architects	7,300,000

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<b>4.</b>	Supply and Delivery of Assorted items	LPO-00077	Supply and Delivery of Assorted items	RFQ	Goods	Josan View Enterprises	38,000
<b>5.</b>	Supply and Delivery of Desktop Computers and Water Dispensers	LPO-034	Supply and Delivery of Desktop Computers and Water Dispensers	RFQ	Goods	Greenline Limited	510,000
<b>6.</b>	Provision for Interior Fit out for the Universities Fund	LPO-136	Provision for Interior Fit out for the Universities Fund	RFQ	Goods	Worldtech Computers Limited	1,156,600
<b>7.</b>	Provision for Interior Fit out for the Universities Fund	LPO-137	Provision for Interior Fit out for the Universities Fund	RFQ	Goods	Selhurst Engineering Limited	1,180,500
<b>8.</b>	Provision of Furniture Repair Services	LPO-142	Provision of Furniture Repair Services	RFQ	Goods	BPO Ventures Limited	1,848,000

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<b>9.</b>	Relocation of Data Centre UPS		Relocation of Data Centre UPS	RFQ	Goods	Nelsparta Limited	2,530,852.17
<b>10.</b>	Supply, Delivery, Installation And Commissioning Of Tender For Data Centre Redundancy Components And Network Equipment	UF/OT/003/2022-2023	Supply, delivery, installation and commissioning of Tender For Data Centre Redundancy Components And Network Equipment	Open Tender	Goods	Salto Limited	24,874,384.55
<b>11.</b>	Supply and Delivery Installation of DMS Scanner	LPO-124	Supply and Delivery Installation of DMS Scanner	RFQ	Goods	Dynamicnav Systems Limited	1,050,000
<b>12.</b>	Provision of Air ticketing Services		Provision of Air ticketing Services	Direct Procurement	Services	Kenya Airways	635,855
<b>13.</b>	Supply and Delivery of Office	LPO-092	Supply and Delivery of Office	RFQ	Goods	Kelyn Enterprises	174,830

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	Supplies		Supplies				
<b>14.</b>	Supply, Delivery and Installation of Server RAM	LPO-002	Supply, Delivery and Installation of Server RAM	RFQ	Goods	Hadafric Enterprises	566,080
<b>15.</b>	Supply and Delivery Branded Promotional Items	LPO-00023	Supply and Delivery Branded Promotional Items	RFQ	Goods	Tabco Works Limited	472,500
<b>16.</b>	Supply and Delivery of Airtime		Supply and Delivery of Airtime	RFQ	Goods	Berwaki Africa	618,639
<b>17.</b>	Supply and Delivery of Assorted items	LPO-111	Supply and Delivery of Assorted items	RFQ	Goods	Clingrant Enterprises Limited	146,000
<b>18.</b>	Supply and Delivery of Assorted ICT Items	LPO-127	Supply and Delivery of Assorted ICT Items	RFQ	Goods	Jomafric Construction and General Supplies Limited	920,354.70
<b>19.</b>	Provision of Interior Decoration Services	LPO-138	Provision of Interior Decoration Services	RFQ	Non- Consultancy Services	Events Promotion Limited	55,800

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	during the African Public Service Week		during the African Public Service Week				
<b>20.</b>	Provision of Conference Facilities	LPO-091	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Lake Naivasha Resort	212,000
<b>21.</b>	Provision of Conference Facilities	LPO-140	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Lake Naivasha Resort	400,000
<b>22.</b>	Provision of Conference Facilities	LPO-129	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Lake Naivasha Resort	269,200
<b>23.</b>	Provision of Conference Facilities	LPO-131	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University	297,000
<b>24.</b>	Provision of Conference Facilities	LPO-130	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University Hotel	66,000
<b>25.</b>	Provision of Conference Facilities	LPO-122	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University Hotel	525,000
<b>26.</b>	Provision of Conference Facilities	LPO-110	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University Hotel	270,000

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<b>27.</b>	Provision of Conference Facilities	LPO-108	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Kenya Institute of Curriculum Development (KICD)	189,000
<b>28.</b>	Provision of Conference Facilities	LPO-107	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University Hotel	119,000
<b>29.</b>	Provision of Conference Facilities	LPO-105	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University Hotel	132,000
<b>30.</b>	Provision of Conference Facilities	LPO-103	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University Hotel	127,000
<b>31.</b>	Provision of Conference Facilities	LPO-102	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University Hotel	271,000
<b>32.</b>	Provision of Conference Facilities	LPO-121	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Kenya Institute of Curriculum Development (KICD)	67,200
<b>33.</b>	Supply and Delivery of Assorted Branded Items	LPO-086	Supply and Delivery of Assorted Branded Items	RFQ	Non- Consultancy Services	Digital Print Media	991,300
<b>34.</b>	Provision of Security Services	UF/Q/007/2022-2023	Provision of Security Services	RFQ	Non- Consultancy Services	Kleen Security Services Limited	672,000

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<b>35.</b>	Provision of Office Cleaning Services	UF/Q/025/2021-2022	Provision of Security Services	RFQ	Non- Consultancy Services	Colnet Limited	336,000
<b>36.</b>	Supply and Delivery of Assorted HR Items	LPO-00087	Supply and Delivery of Assorted HR Items	RFQ	Goods	Kenexax Enterprises	22,000
<b>37.</b>	Provision of Taxi Services	UF/Q/027/2021-2022	Provision of Taxi Services	RFQ	Non- Consultancy Services	Kenatco Taxis Limited	600,890.80
<b>38.</b>	Supply and Delivery of Drinking Water	LPO-00035	Supply and Delivery of Drinking Water	Direct Procurement	Goods	UON Royal Satima	41,725
<b>39.</b>	Supply and Delivery of Boardroom Modular Desks and Chairs	LPO-135	Supply and Delivery of Boardroom Modular Desks and Chairs	RFQ	Goods	East Stand Traders Limited	800,400
<b>40.</b>	Provision of Conference Facilities	LPO-126	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Pride Inn Flamingo Resort and Spa	1,198,800
<b>41.</b>	Supply and Delivery of Assorted Branded	LPO-089	Supply and Delivery of Assorted Branded	RFQ	Non- Consultancy Services	Bijon Brand Africa	618,000

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	Items		Items				
<b>42.</b>	Provision of Office Relocation Services to Hazina Trade Centre 5 <sup>th</sup> Floor Monrovia Street	LPO-116	Relocation of Data Centre UPS	RFQ	Goods	Taylor Movers	260,000