



### Universities Fund

#### All Contract Awards (Sec. 138 (2) and Reg. 131(1)(b))

**Name of P.E:** Universities Fund  
**Month:** 01/07/2022-31/12/2022  
**Reporting Quarter:** 1<sup>st</sup> Quarter and 2<sup>nd</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/LPO 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>
1.	Supply of Staff Uniform	LPO-00033	Supply of Staff Uniform	RFQ	Goods	Lugo Collections	136,000
2.	Supply and Delivery of Assorted ICT Items	LPO-00075	Supply and Delivery of Assorted ICT Items	RFQ	Goods	Bekadun Ventures	268,905
3.	Provision of ICT Maintenance	UF/Q/021/2022-2023	Provision of ICT Maintenance	RFQ	Non-Consultancy services	Titanite Traders	989,500
4.	Supply and Delivery of Camera	LPO-00057	Supply and Delivery of Camera	RFQ	Goods	Dorlian Enterprises	308,994

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5.	Supply and Delivery of ICT Equipment	LPO-00046	Supply and Delivery of ICT Equipment	RFQ	Goods	Maxiaan General Supplies Limited	258,600
6.	Supply and Delivery of Antivirus	LPO-00050	Supply and Delivery of Antivirus	RFQ	Goods	Anjena International Limited	124,352
7.	Supply and Delivery of Toners	LPO-00054	Supply and Delivery of Toners	RFQ	Goods	Gennary Digital Solutions	506,000
8.	Supply and Delivery of Bulk Filers	LPO-000039	Supply and Delivery of Bulk Filers	RFQ	Goods	BPO Ventures Limited	1,848,000
9.	Supply and Delivery of I-pads	LPO-00059	Supply and Delivery of I-pads	RFQ	Goods	Titanite Traders	2,851,518
10.	Supply, Delivery and Installation of Data Centre UPS	LPO-00026	Supply, Delivery and Installation of Data Centre UPS	Direct Procurement	Goods	Nelsparta Limited	473,372.80
11.	Supply, delivery, installation and commissioning	UF/OT/001/2022-2023	Supply, delivery, installation and	Open Tender	Goods	Caterika Limited	24,874,384.55

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	of Next Generation Firewall		commissioning of Next Generation Firewall				
<b>12.</b>	Supply and Delivery of ICT Equipment		Supply and Delivery of ICT Equipment	RFQ	Goods	Tezman Limited	341,004
<b>13.</b>	Supply and Delivery of Office 365 Licenses	LPO-00020	Supply and Delivery of Office 365 Licenses	RFQ	Goods	Flexworld Online Company Limited	2,965,750
<b>14.</b>	Supply and Delivery of Assorted Stationery	LPO-0038	Supply and Delivery of Assorted Stationery	RFQ	Goods	Tyramaks Limited	539,460
<b>15.</b>	Supply and Delivery of COVID-19 Supplies	LPO-00040	Supply and Delivery of COVID-19 Supplies	RFQ	Goods	Tyramaks Limited	73,000
<b>16.</b>	Supply and Delivery of Laptops	LPO-00023	Supply and Delivery of Laptops	RFQ	Goods	Caterika Limited	2,294,870

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17.	Supply and Delivery of Airtime		Supply and Delivery of Airtime	RFQ	Goods	Berwaki Africa	618,639
18.	Supply and Delivery of Assorted items	LPO-00077	Supply and Delivery of Assorted items	RFQ	Goods	Nisisi Band	133,220
19.	Supply and Delivery of Assorted items	LPO-00078	Supply and Delivery of Assorted items	RFQ	Goods	Apexio Company	6,225
20.	Provision of Conference Facilities	LPO-00028	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Golden Tulips	112,000
21.	Provision of Conference Facilities	LPO-00034	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Lake Naivasha Sawela Lodges	358,000
22.	Provision of Conference Facilities	LPO-00049	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Lake Naivasha Resort	296,250
23.	Provision of Conference Facilities	LPO-00052	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Lake Naivasha Resort	169,850

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24.	Provision of Conference Facilities	LPO-00069	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Golden Tulips	274,750
25.	Provision of Conference Facilities	LPO-00029	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Egerton University Hotel	60,000
26.	Provision of Conference Facilities	LPO-00027	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Egerton University Hotel	549,000
27.	Provision of Conference Facilities	LPO-00044	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University Hotel	270,000
28.	Provision of Conference Facilities	LPO-00032	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Kenya Institute of Curriculum Development(KICD)	280,000
29.	Provision of Conference Facilities	LPO-00051	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University Hotel	168,000
30.	Provision of Conference Facilities	LPO-00048	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	The Great Lakes University Hotel	402,600
31.	Provision of Conference Facilities	LPO-00061	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Egerton University Hotel	575,500

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32.	Provision of Conference Facilities	LPO-00063	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Egerton University Hotel	140,000
33.	Provision of Conference Facilities	LPO-00064	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Machakos University Hotel	132,000
34.	Provision of Conference Facilities	LPO-00070	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Morendat Training and Conference Facilities	168,300
35.	Provision of Security Services	UF/Q/007/2022-2023	Provision of Security Services	RFQ	Non- Consultancy Services	Kleen Security Services Limited	672,000
36.	Provision of Security Services	UF/Q/025/2021-2022	Provision of Security Services	RFQ	Non- Consultancy Services	Colnet Limited	672,000
37.	Provision of Air ticketing Services		Provision of Air ticketing Services	RFQ	Non- Consultancy Services	Kenya Airways	1,787,310
38.	Provision of Taxi Services	UF/Q/027/2021-2022	Provision of Taxi Services	RFQ	Non- Consultancy Services	Kenatco Taxis Limited	235,034.10
39.	Supply and Delivery of Drinking Water	LPO-00035	Supply and Delivery of Drinking Water	Direct Procurement	Goods	UON Royal Satima	15,312