



Universities Fund

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

Name of P.E: Universities Fund

Month: 01/07/2023-30/09/2023

Reporting Quarter: 1st Quarter

FY: 2023-2024

Section A: Report on All Contracts Awarded by the Procuring Entity within the 1st Quarter

| S/NO | Subject of Procurement | Contract/ LPO No | Contract Description | Procurement Method | Nature of Procurement (Goods, Works, Non-Consultancy, Consultancy services) | Business Name of contractor/supplier | Contract price/value |
|------|--|------------------|--|--------------------|---|--------------------------------------|----------------------|
| 1. | Supply and Delivery of Branded Items | LPO-172 | Supply and Delivery of Branded Items | RFQ | Goods | Tabco Works | 997,020 |
| 2. | Supply and Delivery of Assorted General supplies | LPO-164 | Supply and Delivery of Assorted General supplies | RFQ | Goods | Paper Route Investments | 74,400 |

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| 3. | Supply and Delivery of Assorted General supplies | LPO-162 | Supply and Delivery of Assorted General supplies | RFQ | Goods | Geovemu Enterprises | 326,300 |
| 4. | Renewal of Continuous Auditing and Continuous Monitoring Licenses | LPO-159 | Renewal of Continuous Auditing and Continuous Monitoring Licenses | Direct Procurement | Goods | Grande Afrique | 1,292,124 |
| 5. | Provision of Occupational Health and Safety Training | LPO-161 | Provision of Occupational Health and Safety Training | RFQ | Non-Consultancy Services | Medswift Training Consultants | 140,000 |
| 6. | Supply and Delivery of Assorted Furniture | LPO-153 | Supply and Delivery of Assorted Furniture | RFQ | Goods | Molineux General Supplies Limited | 1,092,500 |
| 7. | Supply and Delivery of | LPO-154 | Supply and Delivery of | RFQ | Goods | Carrow Road Investments Limited | 1,325,000 |

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| | Assorted Office Furniture and Office Equipment | | Assorted Office Furniture and Office Equipment | | | | |
| 8. | Supply, Delivery and Installation of System Monitoring tool | LPO-170 | Supply, Delivery and Installation of System Monitoring tool | RFQ | Goods | Skydance IT Solutions | 2,989,320 |
| 9. | Provision of Hospitality Services | | Provision of Hospitality Services | Direct Procurement | Goods | University of Nairobi Enterprise Services | 114,410 |
| 10. | Supply, Delivery, and Installation of Assorted Computer Equipment | LPO-160 | Supply, Delivery, and Installation of Assorted Computer Equipment and Accessories | RFQ | Goods | Kwall Traders | 1,347,400 |

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| | and Accessories | | | | | | |
| 11. | Provision of Air ticketing Services | | Provision of Air ticketing Services | Direct Procurement | Services | Kenya Airways | 635,855 |
| 12. | Supply, Delivery and Installation of Microsoft Project Licenses | LPO-152 | Supply, Delivery and Installation of Microsoft Project Licenses | RFQ | Goods | Avuity Limited | 836,677.92 |
| 13. | Provision of Air ticketing Services | | Provision of Air ticketing Services | RFQ | Goods | Bigman Travel & Holidays Limited | 38,600 |
| 14. | Renewal and Installation of Microsoft 365 Licenses | LPO-144 | Renewal and Installation of Microsoft 365 Licenses | RFQ | Goods | Flexworld Online Company Limited | 2,902,029 |
| 15. | Provision of Conference Facilities | LPO-165 | Provision of Conference Facilities | RFQ | Non- Consultancy Services | Wildlife Research Institute | 618,639 |

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| 16. | Supply and Delivery of Staff Uniforms | LPO-151 | Supply and Delivery of Staff Uniforms | RFQ | Goods | Lugo Collection Limited | 68,000 |
| 17. | Supply and Delivery of Airtime | LPO-143 | Supply and Delivery of Airtime | RFQ | Goods | Apexio Company | 739,500 |
| 18. | Provision of Conference Facilities | LPO-147 | Provision of Conference Facilities | RFQ | Non- Consultancy Services | Travellers Beach Hotel | 159,650 |
| 19. | Supply and Delivery of Assorted branded Items | LPO-148 | Supply and Delivery of Assorted branded Items | Direct Procurement | Goods | Kenya Literature Bureau | 28,250 |
| 20. | Provision of Conference Facilities for Media Engagement Workshop | LPO-150 | Provision of Conference Facilities for Media Engagement Workshop | RFQ | Non- Consultancy Services | Lake Naivasha Resort | 224,000 |

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| 21. | Supply, Delivery and Installation of Microsoft 365 Office Licenses | LPO-145 | Supply, Delivery and Installation of Microsoft 365 Office Licenses | RFQ | Goods | Anjena International Limited | 1,730,720 |
| 22. | Supply, Delivery, Installation, Configuration and Commissioning of Redundancy for Fire suppression for the Data Centre | LPO-168 | Supply, Delivery, Installation, Configuration and Commissioning of Redundancy for Fire suppression for the Data Centre | RFQ | Goods | Anjena International Limited | 2,494,232 |
| 23. | Provision of Conference Facilities | LPO-149 | Provision of Conference Facilities | Direct Procurement | Non- Consultancy Services | Machakos University Hotel | 78,000 |

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| 24. | Provision of Conference Facilities | LPO-157 | Provision of Conference Facilities | Direct Procurement | Non- Consultancy Services | Machakos University Hotel | 129,000 |
| 25. | Provision of Conference Facilities | LPO-167 | Provision of Conference Facilities | Direct Procurement | Non- Consultancy Services | Kenya School of Monetary Studies (KSMS) | 206,400 |
| 26. | Provision of Security Services | UF/Q/007/2022-2023 | Provision of Security Services | RFQ | Non- Consultancy Services | Kleen Security Services Limited | 168,000 |
| 27. | Provision of Security Services | UF/Q/025/2021-2022 | Provision of Security Services | RFQ | Non- Consultancy Services | Colnet Limited | 168,000 |
| 28. | Supply and Delivery of Drinking Water | LPO-00035 | Supply and Delivery of Drinking Water | Direct Procurement | Goods | UON Royal Satima | 13,398 |
| 29. | Supply Delivery and Installation of Software Licenses and Antiviruses | LPO-171 | Supply Delivery and Installation of Software Licenses and Antiviruses | RFQ | Goods | Royal Black Limited | 990,403.90 |

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| 30. | Provision of Consultancy Services for the Mid-term Review of the UF Strategic Plan | UF/RFP/003/2023-2024 | Provision of Consultancy Services for the Mid-term Review of the UF Strategic Plan | RFP | Consultancy Services | Ansoffs Consulting Limited | 1,749,932.88 |
| 31. | Provision of Performance Management Consultancy Services | UF/RFP/001/2023-2024 | Provision of Performance Management Consultancy Services | RFP | Consultancy Services | Human Capital Limited | 1,950,000.00 |
| 32. | Provision of Consultancy services for the Development of the UF Resource Mobilization strategy | UF/RFP/002/2023-2024 | Provision of Consultancy services for the Development of the UF Resource Mobilization strategy | RFP | Consultancy Services | JAD Human Resource Development and Stress Management Consultancy Limited | 2,900,000 |

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| 33. | Provision of Consultancy services for the Development of the UF Enterprise Risk Framework | UF/RFP/004/2023-2024 | Provision of Consultancy services for the Development of the UF Enterprise Risk Framework | RFP | Consultancy Services | Governance Optimized Limited | 1,786,374.62 |