



## Universities Fund

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

Name of P.E: Universities Fund  
Month: 01/04/2024-30/06/2024  
Reporting Quarter: 4<sup>th</sup> Quarter  
FY: 2023-2024

#### Section A: Report on All Contracts Awarded by the Procuring Entity within the 3<sup>rd</sup> Quarter of FY 2023-2024

S/NO	Subject of Procurement	Contract/L PO No	Contract Description	Procurement Method	Nature of Procurement (Goods, Works, Non-Consultancy, Consultancy services)	Business Name of contractor/supplier	Contract price/value
1.	Provision of Repair and Maintenance of UF Premises	LPO-177	Provision of Repair and Maintenance of UF Premises	RFQ	Services	Worldtech Computers	49,890.00
2.	Supply and Delivery of Airtime	LPO-217 LPO-214	Supply and Delivery of Airtime	RFQ	Goods	Berwaki Africa	739,785.00

**Section A: Report on All Contracts Awarded by the Procuring Entity within the 3<sup>rd</sup> Quarter of FY 2023-2024**

<b>S/NO</b>	<b>Subject of Procurement</b>	<b>Contract/L PO 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>3.</b>	Supply and Delivery of Office Furniture	LPO-227	Supply and Delivery of Office Furniture	RFQ	Goods	Remera Investments Limited	1,461,795.00
<b>4.</b>	Supply, Delivery, Installation, configuration, and deployment of Access Points	UF/Q/032/2023-2024	Supply, Delivery, Installation, configuration, and deployment of Access Points	RFQ	Goods	Glial Enterprises	2,499,630.00
<b>5.</b>	Supply and Delivery of Office supplies and Stationery.	LPO-198	Supply and Delivery of Office supplies and Stationery.	RFQ	Goods	Silken Enterprises	287,610.00
<b>6.</b>	Provision of Consultancy for ICT Strategy and Policy	UF/RFP/006/2023-2024	Provision of Consultancy for ICT Strategy and Policy	RFP	Non-Consultancy Services	Joylans General Supplies	998,000.00

**Section A: Report on All Contracts Awarded by the Procuring Entity within the 3<sup>rd</sup> Quarter of FY 2023-2024**

<b>S/NO</b>	<b>Subject of Procurement</b>	<b>Contract/L PO 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>7.</b>	Provision of Team Building Facilitation services	LPO-222	Provision of Team Building Facilitation services	RFQ	Non-Consultancy Services	Leadership Empowerment and Capacity Building Company	250,000.00
<b>8.</b>	Repair and Maintenance of Universities Fund Furniture	LPO-216	Repair and Maintenance of Universities Fund Furniture	RFQ	Non-Consultancy Services	Worldtech Computers Limited	49,530.00
<b>9.</b>	Provision of Hospitality Services	CONTRACT	Provision of Hospitality Services	Direct Procurement	Non-Consultancy Services	University of Nairobi Enterprise Services	140,900.00
<b>10.</b>	Provision of Conference facilities for BPR Training	LPO-129	Provision of Conference facilities for BPR Training	RFQ	Non-Consultancy Services	Lake Naivasha Resort	268,000.00
<b>11.</b>	Provision of Conference Facilities	UF/Q/020/2023-2024	Provision of Conference Facilities	RFQ	Non-Consultancy Services	Lake Naivasha Resort	479,700.00
<b>12.</b>	Supply and Delivery of Assorted	LPO-207	Supply and Delivery of Assorted	RFQ	Goods	Selhurst Engineering Limited	596,000.00

**Section A: Report on All Contracts Awarded by the Procuring Entity within the 3<sup>rd</sup> Quarter of FY 2023-2024**

<b>S/NO</b>	<b>Subject of Procurement</b>	<b>Contract/L PO 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>
	General Supplies		General Supplies				
<b>13.</b>	Provision of Conference Facilities	LPO-175	Provision of Conference Facilities	Direct Procurement	Non-Consultancy Services	Machakos University	72,000.00
<b>14.</b>	Provision of Air ticketing Services	CONTRACT	Provision of Air ticketing Services	RFQ/CONTRACT	Non-Consultancy Services	Kenya Airways	1,900,000.00
<b>15.</b>	Supply and Delivery of Newspapers	LPO-144	Supply and Delivery of Newspapers	RFQ	Goods	Charmie Enterprises	98,582.00
<b>16.</b>	Provision of Conference Facilities	LPO-180	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Wildlife Research Institute	150,800.00
<b>17.</b>	Provision of Conference facilities for Stakeholder Engagement	LPO-212	Provision of Conference facilities for Stakeholder Engagement	RFQ	Non- Consultancy Services	Lake Naivasha Resort	548,000.00
<b>18.</b>	Provision of Conference Facilities	LPO-182	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Hotel Hylise Limited	276,500.00

**Section A: Report on All Contracts Awarded by the Procuring Entity within the 3<sup>rd</sup> Quarter of FY 2023-2024**

<b>S/NO</b>	<b>Subject of Procurement</b>	<b>Contract/L PO 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>19.</b>	Provision of Hospitality services	N/A	Provision of Hospitality services	RFQ	Goods	Quickmart Limited	227,395.00
<b>20.</b>	Supply and Delivery of Assorted General Supplies	LPO-236	Supply and Delivery of Assorted General Supplies	RFQ	Goods	Exxon Frontier (K) Limited	490,000.00
<b>21.</b>	Supply and Delivery of Assorted General Supplies	LPO-208	Supply and Delivery of Assorted General Supplies	RFQ	Non- Consultancy Services	Blueprint Systems Limited	253,000.00
<b>22.</b>	Provision of Advertising services	LPO-206	Provision of Advertising services	Direct Procurement	Non- Consultancy Services	Government advertising Agency	292,106.25
<b>23.</b>	Maintenance of Motor Vehicle	N/A	Maintenance of Motor Vehicle	Direct Procurement	Non- Consultancy Services	CFAO Motors	17,701.10
<b>24.</b>	Provision of Conference Facilities	LPO-221	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Kenya Institute of Curriculum Development	144,000.00

**Section A: Report on All Contracts Awarded by the Procuring Entity within the 3<sup>rd</sup> Quarter of FY 2023-2024**

<b>S/NO</b>	<b>Subject of Procurement</b>	<b>Contract/L PO 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>
25.	Printing of Strategic Plan	LPO-235	Printing of Strategic Plan	RFQ	Goods	Brown Stone Reality Limited	900,000.00
26.	Provision of Conference facilities for HEMIS	LPO-213	Provision of Conference facilities for HEMIS	Direct Procurement	Non- Consultancy Services	Lemaiyan Suites Hotel	388,500.00
27.	Provision of Security Services	UF/Q/007/2022-2023	Provision of Security Services	RFQ	Non- Consultancy Services	Kleen Security Services Limited	56,000.00
28.	Provision of Security Services	UF/Q/035/2022-2023	Provision of Security Services	RFQ	Non- Consultancy Services	Radar Limited	146,160.00
29.	Provision of Security Services	UF/Q/025/2021-2022	Provision of Security Services	RFQ	Non- Consultancy Services	Colnet Limited	168,000.00
30.	Supply and Delivery of Drinking Water	LPO-00035	Supply and Delivery of Drinking Water	Direct Procurement	Goods	UON Royal Satima	29,476.50
31.	Supply, Delivery, Configuration,	UF/OT/005/2023-2024	Supply, Delivery, Configuration,	Open Tender	Non- Consultancy Services	Flexworld Online Company Limited	6,107,778.97

**Section A: Report on All Contracts Awarded by the Procuring Entity within the 3<sup>rd</sup> Quarter of FY 2023-2024**

<b>S/NO</b>	<b>Subject of Procurement</b>	<b>Contract/L PO 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>
	Licensing and Warranty of WEB Application Firewall (WAF) Solution.		Licensing and Warranty of WEB Application Firewall (WAF) Solution.				
<b>32.</b>	Provision of Conference facilities for Formulation of Policies	LPO-201	Provision of Conference facilities for Formulation of Policies	RFQ	Non- Consultancy Services	Lemaiyan Suites Hotel	238,000.00
<b>33.</b>	Supply and Delivery of Assorted General Supplies	LPO-196	Supply and Delivery of Assorted General Supplies	RFQ	Goods	Landport Suppliers Limited	107,500.00
<b>34.</b>	Provision of Conference Facilities	LPO-228	Provision of Conference Facilities	RFQ	Non- Consultancy Services	The Kyaka Hotel	1,784,000.00

**Section A: Report on All Contracts Awarded by the Procuring Entity within the 3<sup>rd</sup> Quarter of FY 2023-2024**

<b>S/NO</b>	<b>Subject of Procurement</b>	<b>Contract/L PO 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>35.</b>	Provision of Taxi Services Enterprise Risk Framework	UF/RFP/004/2023-2024	Provision of Taxi Services	RFQ	Non- Consultancy Services	Kenatco Taxis	93,159.60
<b>36.</b>	Provision of Conference Facilities	LPO-232	Provision of Conference Facilities	RFQ	Non- Consultancy Services	SEO Hotel	392,000.00
<b>37.</b>	Provision of Managed Printing Services	CONTRACT	Provision of Managed Printing Services	RFQ	Non- Consultancy Services	MFI Managed Document Solutions Limited	151,176.01
<b>38.</b>	Provision of Internet Services	CONTRACT	Provision of Internet Services	RFQ	Non- Consultancy Services	Safaricom Limited	36,018.00
<b>39.</b>	Provision of Market Research and Customer Satisfaction Survey Consultancy	CONTRACT	Provision of Market Research and Customer Satisfaction Survey Consultancy	RFP	Consultancy Services	Camerafrica Limited	3,489,920.00

**Section A: Report on All Contracts Awarded by the Procuring Entity within the 3<sup>rd</sup> Quarter of FY 2023-2024**

<b>S/NO</b>	<b>Subject of Procurement</b>	<b>Contract/L PO 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>40.</b>	Provision of Branding for ASK Kakamega show	LPO-230	Provision of Branding for ASK Kakamega show	RFQ	Non- Consultancy Services	Fine Fair Solutions Limited	520,000.00
<b>41.</b>	Provision of Conference Facilities	LPO-226	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Nairobi Serena Hotel	204,400.00
<b>42.</b>	Provision of Conference Facilities	LPO-204	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Sarova Panafric Hotel	440,000.00
<b>43.</b>	Supply and Delivery of Microsoft CSP Licenses	LPO-231	Supply and Delivery of Microsoft CSP Licenses	RFQ	Goods	Greenson Highlands Limited	1,194,704.96
<b>44.</b>	Provision of ISO Documentatio n and training services	LPO-211	Provision of ISO Documentation and training services	RFQ	Non- Consultancy Services	Great Conkors Limited	700,000.00