



Universities Fund

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

Name of P.E: Universities Fund
Month: 01/07/2024-30/09/2024
Reporting Quarter: 1st Quarter
FY: 2024-2025

Section A: Report on All Contracts Awarded by the Procuring Entity within the 1st Quarter of FY 2024-2025							
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.	Supply, Delivery, Installation and Deployment of Annual Antivirus Volume License Solution	LPO-256	Supply, Delivery, Installation and Deployment of Annual Antivirus Volume License Solution	RFQ	Goods	Jay Afriq Tech Hub	639,105.70

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2.	Supply and Delivery of Airtime	LPO-243 LPO-242	Supply and Delivery of Airtime	RFQ	Goods	Apexio Company Limited	1,539,150.00
3.	Supply and Delivery of Assorted General Supplies	LPO-258	Supply and Delivery of Assorted General Supplies	RFQ	Goods	Fashtech Computers Limited	461,448.00
4.	Provision of Conference Facilities	LPO-244	Provision of Conference Facilities	RFQ	Goods	Hotel Hylise Limited	63,000.00
5.	Annual Renewal of Hootsuite and Adobe Licenses	LPO-257	Annual Renewal of Hootsuite and Adobe Licenses	RFQ	Goods	Caterika Limited	2,985,345.15
6.	Provision of Conference Facilities	LPO-247	Provision of Conference Facilities	RFQ	Goods	SEO Hotel Limited	147,000.00
7.	Supply and Delivery of Branded Laptops	LPO-255	Supply and Delivery of Branded Laptops	RFQ	Goods	Ellandroad Enterprises Limited	1,997,500.00

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8.	Supply and Delivery of Branded All-in-One Desktops	LPO-253	Supply and Delivery of Branded All-in-One Desktops	RFQ	Goods	Craven Ventures Limited	1,398,400.00
9.	Annual Preventive and Maintenance of Data Centre Equipment and Data Centre systems	LPO-260	Annual Preventive and Maintenance of Data Centre Equipment and Data Centre systems	RFQ	Non-Consultancy Services	Nelsparta Limited	1,196,780.00
10.	Provision of Hospitality Services		Provision of Hospitality Services	Direct Procurement	Non-Consultancy Services	University of Nairobi Enterprise Services	111,349.99
11.	Supply, Delivery, Installation and Configuration of Network Access switches	LPO-254	Supply, Delivery, Installation and Configuration of Network Access switches	RFQ	Goods	Titanite Traders Limited	2,998,270.00

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12.	Provision of Conference Facilities	UF/Q/001/2023-2024	Provision of Conference Facilities	RFQ	Non-Consultancy Services	Nairobi Serena Hotel	116,700.00
13.	Annual Renewal of Microsoft Project Licenses	LPO-259	Annual Renewal of Microsoft Project Licenses	RFQ	Goods	Greenson Highlands Limited	979,419.32
14.	Provision of Conference Facilities	LPO-252	Provision of Conference Facilities	Direct Procurement	Non-Consultancy Services	Machakos University	129,500.00
15.	Repair and Maintenance of Motor Vehicles	LPO-248	Repair and Maintenance of Motor Vehicles	RFQ	Non-Consultancy Services	Haji Motors Limited	361,448.00
16.	Supply and Delivery of Newspapers	UF/Q/001/2021-2022	Supply and Delivery of Newspapers	RFQ	Goods	Charmie Enterprises	112,159.00
17.	Provision of Conference Facilities	UF/Q/003/2023-2024	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Sarova Panafric Hotel	148,000.00

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18.	Provision of Conference facilities	LPO-250	Provision of Conference facilities	RFQ	Non- Consultancy Services	Peklin Property Limited	76,000.00
19.	Supply and Delivery of I-phone 15 Promax	LPO-249	Supply and Delivery of I-phone 15 Promax	RFQ	Goods	Heptagich General Supplies Limited	109,400.00
20.	Provision of Hospitality services	N/A	Provision of Hospitality services	RFQ	Goods	Quickmart Limited	312,164.00
21.	Provision of Advertising services	LPO-241	Provision of Advertising services	Direct Procurement	Non- Consultancy Services	Government Advertising Agency	88,725.75
22.	Maintenance of Motor Vehicle	N/A	Maintenance of Motor Vehicle	Direct Procurement	Non- Consultancy Services	CFAO Motors	110,616.97
23.	Provision of Medical Insurance Services	UF/OT/00 5/2022-2023	Provision of Medical Insurance Services	Open Tender/ Contract	Non- Consultancy Services	APA Limited	8,112,230.00
24.	Provision of Group Life	UF/OT/00 5/2022-2023	Provision of Group Life	Open Tender/ Contract	Non- Consultancy Services	APA Limited	972,734.00

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	Assurance Services		Assurance Services				
25.	Provision of Group Personal Insurance Services	UF/OT/005/2022-2023	Provision of Group Personal Insurance Services	Open Tender/ Contract	Non- Consultancy Services	APA Limited	843,780.00
26.	Provision of Security Services	UF/Q/035/2022-2023	Provision of Security Services	RFQ	Non- Consultancy Services	Radar Limited	219,240.00
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	29,476.50
29.	Provision of litigation services for the New Funding Model	UF/D/004/2024-2025	Provision of litigation services for the New Funding Model	Direct Procurement	Non- Consultancy Services	Robson Harris Advocates	2,000,000.00
30.	Provision of Taxi Services	CONTRACT	Provision of Taxi Services	RFQ/ Contract	Non- Consultancy Services	Kenatco Taxis	105,873.20

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31.	Provision of Managed Printing Services	CONTRACT	Provision of Managed Printing Services	RFQ/ Contract	Non- Consultancy Services	MFI Managed Document Solutions Limited	113,182.94
32.	Provision of Conference Facilities	LPO-252	Provision of Conference Facilities	Direct Procurement	Non-Consultancy Services	Bomas of Kenya	50,808.00
33.	Provision of Air ticketing Services	N/A	Provision of Air ticketing Services	RFQ	Non-Consultancy Services	Bigman Tours and Travel	64,400.00
34.	Provision of Air ticketing Services	N/A	Provision of Air ticketing Services	RFQ	Non-Consultancy Services	Jurriston International Travel Limited	31,500.00
35.	Maintenance of Motor Vehicle	N/A	Maintenance of Motor Vehicle	Direct Procurement	Non- Consultancy Services	Salvador Caetano	119,359.31
36.	Provision of Telephone Subscription services	N/A	Provision of Telephone Subscription services	RFQ/ Contract	Non- Consultancy Services	Cloud One Limited	13,920.00
37.	Provision of UF Motor vehicles tracking services	UF/Q/026/2021-2022	Provision of UF Motor vehicles	RFQ/ Contract	Non- Consultancy Services	Rivercross Tracking Services	55,680.00

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			tracking services				
38.	Provision of Postal services	N/A	Provision of Postal services	Direct Procurement	Non- Consultancy Services	Postal Corporation of Kenya	9,450.00
39.	Provision of Asset Insurance Services	UF/Q/058/2022-2023	Provision of Asset Insurance Services	RFQ/ Contract	Non- Consultancy Services	CIC Limited	608,790.00
40.	Provision of Comprehensive Motor Vehicle Insurance Services	UF/Q/061/2022-2023	Provision of Comprehensive Motor Vehicle Insurance Services	RFQ/ Contract	Non- Consultancy Services	Cannon Insurance	826,904.00