



## Universities Fund

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

Name of P.E: Universities Fund  
Month: 01/10/2024-31/12/2024  
Reporting Quarter: 2<sup>nd</sup> Quarter  
FY: 2024-2025

Section A: Report on All Contracts Awarded by the Procuring Entity within the 2 <sup>nd</sup> 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.	Provision of Fuel Supplies Services	CONTRACT	Provision of Fuel Supplies Services	RFQ	Services	Vivo Energy	1,000,000.00
2.	Supply and Delivery of Water Dispensers	LPO-269	Supply and Delivery of Water Dispensers	RFQ	Goods	Memba & Sons Holding Limited	112,500.00
3.	Supply and Delivery of Laptop Bags	LPO-270	Supply and Delivery of Laptop Bags	RFQ	Goods	Amava Enterprises Limited	183,250.00

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4.	Provision of Conference Facilities	LPO-250	Provision of Conference Facilities	RFQ	Goods	Lemaiyan Suites	228,000.00
5.	Supply and Delivery of Assorted Branded Items	LPO-245	Supply and Delivery of Assorted Branded Items	Direct Procurement	Goods	Kenya Literature Bureau	475,600.00
6.	Facilitation Fees for Internal Auditors Conference	N/A	Facilitation Fees for Internal Auditors Conference	Direct Procurement	Non-Consultancy Services	Kenya Literature Bureau	30,000.00
7.	Design and Printing of file folders in film centered material	LPO-251	Design and Printing of file folders in film centered material	Direct Procurement	Goods	Kenya Literature Bureau	185,650.00
8.	Provision of Conference Facilities	LPO-267	Provision of Conference Facilities	RFQ	Goods	The Kyaka Hotel	260,000.00

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<b>9.</b>	Supply and Delivery of Assorted General Supplies	LPO-258	Supply and Delivery of Assorted General Supplies	RFQ	Goods	Fashtech Computers Limited	461,448.00
<b>10.</b>	Supply and Delivery of Assorted Computer Accessories	LPO-266	Supply and Delivery of Assorted Computer Accessories	RFQ	Goods	Naseeh Holdings Limited	141,000.00
<b>11.</b>	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
<b>12.</b>	Annual Maintenance of UF Website	CONTRACT	Annual Maintenance of UF Website	RFQ	Non-Consultancy Services	Eujim Solutions	198,567.75

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<b>13.</b>	Provision of Hospitality Services	UF/Q/020/2024-2025	Provision of Hospitality Services	RFQ	Non-Consultancy Services	Jevanjee Lounge	111,349.99
<b>14.</b>	Provision of Service, Repair & Preventive Maintenance of Information, communication & Technology (ICT)	CONTRACT	Provision of Service, Repair & Preventive Maintenance of Information, communication & Technology (ICT)	RFQ	Non-Consultancy Services	Titanite Traders Limited	247,375.00
<b>15.</b>	Provision of Conference Facilities	UF/Q/024/2024-2025	Provision of Conference Facilities	RFQ	Non-Consultancy Services	Park Inn by Radisson	405,000.00
<b>16.</b>	Provision of Hospitality Services	CONTRACT	Provision of Hospitality Services	Direct Procurement	Non-Consultancy Services	University of Nairobi Enterprises and Services Limited	168,659.98
<b>17.</b>	Provision of Conference Facilities	LPO-252	Provision of Conference Facilities	Direct Procurement	Non-Consultancy Services	Machakos University	129,500.00

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<b>18.</b>	Supply and Delivery of Newspapers	CONTRACT	Supply and Delivery of Newspapers	RFQ	Goods	Charmie Enterprises	63,015.00
<b>19.</b>	Provision of Conference Facilities	LPO-268	Provision of Conference Facilities	RFQ	Non- Consultancy Services	Lake Naivasha Resort	475,000.00
<b>20.</b>	Provision of Conference facilities	LPO-262	Provision of Conference facilities	RFQ	Non- Consultancy Services	Lake Naivasha Resort	99,000.00
<b>21.</b>	Supply and Delivery of Assorted Computer Accessories	LPO-265	Supply and Delivery of Assorted Computer Accessories	RFQ	Goods	Biet Holdings Limited	467,100.00
<b>22.</b>	Provision of Conference Facilities	N/A	Provision of Conference Facilities	Direct Procurement	Non- Consultancy Services	Dedan Kimathi University	400,000.00
<b>23.</b>	Maintenance of Motor Vehicle	N/A	Maintenance of Motor Vehicle	Direct Procurement	Non- Consultancy Services	CFAO Motors	85,158.00
<b>24.</b>	Provision of Knowledge Management	UF/RFP/005/2024-2025	Provision of Knowledge Management	RFP	Consultancy Services	Phowad Limited	1,956,520.00

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	Consultancy Services		Consultancy Services				
<b>25.</b>	Provision of Security Services	UF/Q/035/2022-2023	Provision of Security Services	RFQ	Non- Consultancy Services	Radar Limited	215,895.00
<b>26.</b>	Provision of Cleaning Services	UF/Q/021/2024-2025	Provision of Cleaning Services	RFQ	Non- Consultancy Services	Colnet Limited	183,965.00
<b>27.</b>	Supply and Delivery of Drinking Water	LPO-00035	Supply and Delivery of Drinking Water	Direct Procurement	Goods	UON Royal Satima	37,514.40
<b>28.</b>	Provision of Occupational Safety and Health Training Services	N/A	Provision of Occupational Safety and Health Training Services	Direct Procurement	Non- Consultancy Services	Directorate of Occupational Health and Safety(DOSH)	120,000.00
<b>29.</b>	Provision of Taxi Services	CONTRACT	Provision of Taxi Services	RFQ	Non- Consultancy Services	Kenatco Taxis	133,632.00
<b>30.</b>	Provision of Managed Printing Services	CONTRACT	Provision of Managed Printing Services	RFQ	Non- Consultancy Services	MFI Managed Document Solutions Limited	391,019.77

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31.	Provision of Air ticketing Services	N/A	Provision of Air ticketing Services	RFQ	Non-Consultancy Services	Bigman Tours and Travel	37,850.00
32.	Provision of Air ticketing Services	N/A	Provision of Air ticketing Services	RFQ	Non-Consultancy Services	Jurriston International Travel Limited	32,600.00
33.	Maintenance of Motor Vehicle	N/A	Maintenance of Motor Vehicle	Direct Procurement	Non- Consultancy Services	Salvador Caetano	127,510.81
34.	Provision of Telephone Subscription services	CONTRACT	Provision of Telephone Subscription services	RFQ	Non- Consultancy Services	Cloud One	13,920.00
35.	Provision of Internet services	CONTRACT	Provision of Internet services	RFQ	Non- Consultancy Services	Kenya National Education Network (KENET)	135,720.00
36.	Provision of ERP Redundancy Services	CONTRACT	Provision of ERP Redundancy Services	RFQ	Non- Consultancy Services	Kenya National Education Network (KENET)	365,191.20
37.	Provision of Asset Insurance Services	UF/Q/058/2022-2023	Provision of Asset Insurance Services	RFQ	Non- Consultancy Services	CIC Limited	30,000.00

