

LAIKIPIA

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KENYA



UNIVERSITY

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AWARDED CONTRACT FOR THE PERIOD 1ST JULY, 2024 TO 31ST DECEMBER 2024

S/NO	ORDER NO.	Supplier Names	AWARDED CATEGORY	TENDER DESCRIPTION	TENDER REF.	ORDER AMOUNT
1	PO-3011	Green Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ690	219,000.00
2	PO-3012	Arpril Enterprises	GENERAL	Supply and Delivery of Printed Office Stationery		75,000.00
3	PO-3013	Gryjos Printers & Stationers	WOMEN	Supply and Delivery of Office Stationery	RFQ689	9,000.00
4	PO-3014	Pemaki Enterprises	WOMEN	Supply and Delivery of Dry Foodstuff	RFQ633	31,500.00
5	PO-3015	Laikipia Farm Department	GENERAL	Supply and Delivery of Milk	PROFORMA INVOICE	6,000.00
6	PO-3016	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	RFQ 649	25,920.00
7	PO-3017	Thenis Technologies & General Supplies	GENERAL	Provision of Borehole Lifting, Lowering, Flushing and Mobilization Services	SOR3009 & INV3937	275,000.00
8	PO-3019	Lumu Cleaning & Health Care	WOMEN	Provision of Sanitary Disposal	INV14370.14	149,160.00

Vision : Nurture and Transform for the World

Mission: To Contribute to the World through Education, Research, Training, Consultancy, Innovation, Outreach and Collaboration

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		Services		Services	371,14397,14	
9	PO-3020	Green Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ690	165,000.00
10	PO-3022	Green Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ690	330,000.00
11	PO-3023	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry and Perishable Foodstuff	RFQ621/	82,270.00
12	PO-3024	Valley Confectionery Ltd	GENERAL	Supply and Delivery of Bread	PROFORMA INVOICE	7,950.00
13	PO-3025	Macnojos Investment	GENERAL	Supply and Delivery of Milk	PROFORMA INVOICE	7,000.00
14	PO-3026	Karibu Maize Millers Ltd	GENERAL	Supply and Delivery of Maize flour	PROFOMA INVOICE	55,000.00
15	PO-3027	Metro Butchery C/O Ibrahim Macharia	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ620	34,500.00
16	PO-3028	Netter Wagikondi Kanyago	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ646	46,500.00
17	PO-3029	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ664	39,090.00
18	PO-3030	Hellen Sinama	WOMEN	Supply and Delivery of Vegetables	RFQ633	3,900.00
19	PO-3031	Valley Confectionery Ltd	GENERAL	Supply and Delivery of Bread	PROFORMA INVOICE	6,360.00
20	PO-3032	Directorate Of Resource	GENERAL	Supply and Delivery of Laikipia	PROFORMA	4,080.00

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		Mobilization And Investment		Mineral Water	INVOICE	
21	PO-3033	Macnojos Investment	GENERAL	Supply and Delivery of Milk	PROFORMA INVOICE	28,000.00
22	PO-3034	Netter Wagikondi Kanyago	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ646	51,750.00
23	PO-3035	Metro Butchery C/O Ibrahim Macharia	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ 620	84,650.00
24	PO-3036	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	RFQ621	40,500.00
25	PO-3037	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ633	65,300.00
26	PO-3038	M/S Ultra Elevators And Generators	GENERAL	Supply and Install Lift Door Operator	SOR3009 & INV39584/21	110,200.00
27	PO-3039	M/S Ultra Elevators And Generators	GENERAL	Provision of Lift Service and Maintenance	SERVICE & INV39584/12	52,200.00
28	PO-3040	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	RFQ 621	130,440.00
29	PO-3041	Kenchic Ltd	GENERAL	Supply and Delivery of Farm Inputs	PROFOMA INVOICE	52,500.00
30	PO-3042	Kenya National Trading Corporation	GENERAL	Supply and Delivery of Rice	PROFORMA INVOICE	114,000.00
31	PO-3043	Fezack Enterprises	WOMEN	Supply and Delivery of Office Stationery	RFQ691	8,000.00
32	PO-3044	Arpril Enterprises	GENERAL	Supply and Delivery of Office	RFQ691	146,500.00

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				Stationery		
33	PO-3046	Gryjos Printers & Stationers	WOMEN	Supply and Delivery of Examination Stationery	RFQ691	901,000.00
34	PO-3047	Gryjos Printers & Stationers	WOMEN	Supply and Delivery of Examination Stationery	RFQ691	799,000.00
35	PO-3048	Gryjos Printers & Stationers	WOMEN	Supply and Delivery of Office Stationery	RFQ691	554,200.00
36	PO-3049	Cmc Motors	GENERAL	Provision of Repair Services of a Tractor	PROFORMA INVOICE	33,192.50
37	PO-3050	Cables & Accessories Ltd	WOMEN	Supply and Delivery of Computers and Accessories	RFQ710	115,000.00
38	PO-3051	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables	RFQ697	17,300.00
39	PO-3052	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry and Perishable Foodstuff	RFQ621	13,650.00
40	PO-3053	Netter Wagikondi Kanyago	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ646	6,050.00
41	PO-3055	Kobby Technologies Limited	GENERAL	Supply and Delivery of ICT Materials	RFQ710	589,065.00
42	PO-3056	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	RFQ698	15,000.00
43	PO-3057	Legacy Lab Africa Limited	YOUTH	Supply and Delivery of Laboratory Reagents and Apparatus	RFQ695	34,500.00

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44	PO-3058	Crown Healthcare	GENERAL	Supply and Delivery of Laboratory Reagents and Apparatus	RFQ695	39,520.00
45	PO-3059	Imed Healthcare Ltd	GENERAL	Supply and Delivery of Laboratory Reagents and Apparatus	RFQ695	6,000.00
46	PO-3060	Cic General Insurance Ltd	GENERAL	Excess payment to the Insurance for repairs of University Vehicle KBL 812G	PROFOMA INVOICE	23,250.00
47	PO-3061	Laikipia Farm Department	GENERAL	Supply and Delivery of Milk	PRICE LIST	60,000.00
48	PO-3062	Topline Traders Limited	GENERAL	Supply and Delivery of Gas	RFQ700	229,160.00
49	PO-3063	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ697/RFQ 664	58,525.00
50	PO-3064	Lemyna Works Limited	WOMEN	Supply and Delivery of Assorted Catering Material	RFQ697/698/649	24,980.00
51	PO-3066	Macnojios Investment	GENERAL	Supply and Delivery of Milk	PROFORMA INVOICE	33,600.00
52	PO-3067	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry and Perishable Foodstuff	RFQ698/RFQ 621	228,125.00
53	PO-3068	Valley Confectionery Ltd	GENERAL	Supply and Delivery of Bread	PROFORMA INVOICE	5,300.00
54	PO-3069	Double Tin Traders	GENERAL	Supply and Delivery of Tea Leaves	RFQ 648	5,600.00
55	PO-3070	Francis Wanjohi	GENERAL	Supply and Delivery of Charcoal	PROFORMA INVOICE	19,500.00

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56	PO-3071	Highway Butchery C/O Simon Kabue Gathee	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ699	48,050.00
57	PO-3072	Taifa Butchery	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ 699	8,400.00
58	PO-3073	Netter Wagikondi Kanyago	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ646	60,100.00
59	PO-3074	Hellen Sinama	WOMEN	Supply and Delivery of Vegetables	RFQ633/664	8,460.00
60	PO-3075	Pemaki Enterprises	WOMEN	Supply and Delivery of Vegetables and Dry Foodstuff	RFQ697/698	43,420.00
61	PO-3076	Lumu Cleaning & Health Care Services	WOMEN	Provision of Sanitary Disposal Services	INV14858,14 878,14903,14	102,080.00
62	PO-3077	Hexa Engineering	GENERAL	Servicing of Fire Extinguishers	RFQ714	27,550.00
63	PO-3078	Virnsha Enterprises	GENERAL	Refilling of Fire Extinguishers	RFQ715	37,816.00
64	PO-3079	Green Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ704	117,580.00
65	PO-3081	Jack Electrical Enterprise Ltd	GENERAL	Supply and Delivery of Electrical Materials	RFQ709	1,200.00
66	PO-3082	County Government Of Nyandarua	GENERAL	Provision of Silage Chopping	PROFOMA INVOICE	343,940.00
67	PO-3083	Gwithu Ventures	GENERAL	Supply and Delivery of Hardware Materials	RFQ713	129,000.00
68	PO-3084	Pemaki Enterprises	WOMEN	Supply and Delivery of Hardware Materials	RFQ 713	52,000.00

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69	PO-3085	Crown Healthcare	GENERAL	Supply and Delivery of Laboratory Reagents and Apparatus	RFQ 716	15,800.00
70	PO-3086	Medix East Africa Ltd	GENERAL	Supply and Delivery of Laboratory Reagents and Apparatus	RFQ 716	32,000.00
71	PO-3087	Jack Electrical Enterprise Ltd	GENERAL	Supply and Delivery of Electrical Materials	RFQ709	60,450.00
72	PO-3088	Ptebo Multi-Purpose General Supplies Ltd	PWD	Supply and Delivery of Hardware Materials	RFQ 708	51,265.00
73	PO-3089	Continental Office Machine Services	GENERAL	Servicing of a Printer	PROFOMA INVOICE	34,990.00
74	PO-3090	Continental Office Machine Services	GENERAL	Servicing of a Photocopier	PROFOMA INVOICE	27,840.00
75	PO-3091	Autexpress Limited	GENERAL	Supply and Delivery of Bridgestone Tyres	RFQ720	490,000.00
76	PO-3092	Jumbo Trails Communications Limited	PWD	Supply and Delivery of Hardware Materials	RFQ708	32,240.00
77	PO-3093	Green Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ723	140,500.00
78	PO-3094	Jack Electrical Enterprise Ltd	GENERAL	Supply and Delivery of Electrical Materials	PROFORMA	39,500.00
79	PO-3095	Bhogals Garage Ltd	GENERAL	Provision of Motor Vehicle Repairs and Maintenance	PROFOMA INVOICE	49,061.00
80	PO-3097	Power Governors Limited	GENERAL	Speed Governor Certificate	PROFOMA	21,000.00

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				Renewal	INVOICE	
81	PO-3099	Laborex Kenya Limited	GENERAL	Supply and Delivery of Medical Drugs	RFQ694	181,795.00
82	PO-3101	Harley'S Ltd	GENERAL	Supply and Delivery of Medical Drugs	RFQ694	1,049,219.00
83	PO-3103	Pharmasell Limited	GENERAL	Supply and Delivery of Medical Drugs	RFQ694	513,748.00
84	PO-3104	Signature Healthcare Limited	GENERAL	Supply and Delivery of Medical Drugs	RFQ694	91,590.00
85	PO-3105	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ711	199,830.00
86	PO-3106	Cmc Motors	GENERAL	Rectify Rear Axle Oil Leakage	PRO NKU-SQT-008381	35,371.16
87	PO-3107	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ 697	95,480.00
88	PO-3108	Macnojos Investment	GENERAL	Supply and Delivery of Milk	PROFORMA INVOICE	36,750.00
89	PO-3109	Shirikisho Supermarket	GENERAL		RFQ 698/621	315,785.00
90	PO-3110	Valley Confectionery Ltd	GENERAL	Supply and Delivery of Bread	PROFORMA INVOICE	4,770.00
91	PO-3111	Directorate Of Resource Mobilization And Investment	GENERAL	Supply and Delivery of Laikipia Mineral Water	PROFORMA INVOICE	4,080.00
92	PO-3112	Lemyna Works Limited	WOMEN	Supply and Delivery of Assorted Catering Material	RFQ 698	26,550.00

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93	PO-3113	Pemaki Enterprises	WOMEN	Supply and Delivery of Assorted Catering Material	RFQ698	11,760.00
94	PO-3114	Karibu Maize Millers Ltd	GENERAL	Supply and Delivery of Maize flour	PROFORMA INVOICE	49,500.00
95	PO-3115	Double Tin Traders	GENERAL	Supply and Delivery of Tea Leaves	RFQ648	5,250.00
96	PO-3116	Kenya National Trading Corporation	GENERAL	Supply and Delivery of Rice	PROFORMA INVOICE	46,000.00
97	PO-3117	Taifa Butchery	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ 699	6,300.00
98	PO-3118	Highway Butchery C/O Simon Kabue Gathee	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ 699	90,850.00
99	PO-3119	Tasty Lake Harvest	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ 725	36,600.00
100	PO-3122	Continental Office Machine Services	GENERAL	Repair of a Photocopier and Printer	PROFOMA INVOICE	30,160.00
101	PO-3123	Ministry Of Information, Communication & Technology	GENERAL	Advertisement	PROFOMA INVOICE	401,163.60
102	PO-3124	Timeline Solutions Limited	GENERAL	Supply and Delivery of Windows 10 Professional Volume License	RFQ189	282,195.00
103	PO-3125	Shirikisho Supermarket	GENERAL	Supply and Delivery of Pet Soda	RFQ621	50,400.00
104	PO-3126	Highway Butchery C/O Simon Kabue Gathee	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ699	46,200.00
105	PO-3127	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Fresh	RFQ697	15,000.00

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				Fruits		
106	PO-3128	Hm Corporation Limited	WOMEN	Supply and Delivery of Office Stationery	RFQ719	247,600.00
107	PO-3130	Fezack Enterprises	WOMEN	Supply and Delivery of Tonners and Cartridges	RFQ722	373,000.00
108	PO-3131	Gryjos Printers & Stationers	WOMEN	Supply and Delivery of Teaching Materials	RFQ599	96,000.00
109	PO-3132	Proton Scientific Limited	GENERAL	Supply and Delivery of Soap Reagents	REQ736	68,572.00
110	PO-3133	Chem Rectic Ltd	GENERAL	Supply and Delivery of Soap Reagents	RFQ736	20,330.00
111	PO-3134	Jacosta General Merchants	YOUTH	Supply and Delivery of Soap Reagents	RFQ736	8,025.00
112	PO-3135	Medlab Scientific Ltd	GENERAL	Supply and Delivery of Soap Reagents	RFQ736	2,100.00
113	PO-3136	Crown Healthcare	GENERAL	Supply and Delivery of Laboratory Reagents and Apparatus	RFQ721	15,550.00
114	PO-3137	Topline Traders Limited	GENERAL	Supply and Delivery of Gas	RFQ700	170,000.00
115	PO-3138	Precise Healthcare And Allied Supplies	GENERAL	Supply and Delivery of Laboratory Reagents and Apparatus	RFQ721	20,090.00
116	PO-3139	Jeaps Ventures	WOMEN	Supply and Delivery of Tonners and Cartridges	RFQ722	100,800.00

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117	PO-3140	Pemaki Enterprises	WOMEN	Supply and Delivery of Electrical Materials	RFQ749	15,670.00
118	PO-3141	Hm Corporation Limited	WOMEN	Supply and Delivery of Office Stationery	RFQ719	172,525.00
119	PO-3142	Gwithu Ventures	GENERAL	Supply and Delivery of Hardware Materials	RFQ742	7,200.00
120	PO-3143	Wilsaky Engineering And Supplies Limited	PWD	Supply and Delivery of Hardware Materials	RFQ741	20,000.00
121	PO-3144	Dormel Gowns Limited	GENERAL	Supply and Delivery of PHD Graduation Attire	RFQ744	348,000.00
122	PO-3145	Laikipia Farm Department	GENERAL	Supply and Delivery of Meat and Allied Products	PRICE LIST	63,000.00
123	PO-3146	Shirikisho Supermarket	GENERAL	Supply and Delivery of Pet Soda	RFQ621	126,000.00
124	PO-3147	Lemyna Works Limited	WOMEN	Supply and Delivery of Assorted Catering Material	RFQ 649/698	14,850.00
125	PO-3148	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables	RFQ 697	37,800.00
126	PO-3149	Gryjos Printers & Stationers	WOMEN	Supply and Delivery of Office Stationery	RFQ719	38,000.00
127	PO-3151	Effective Media	YOUTH	Provision of Printing Services	RFQ712	100,000.00
128	PO-3152	Effective Media	YOUTH	Provision of Printing Services	RFQ724	110,400.00
129	PO-3153	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ750	305,000.00

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130	PO-3154	Aryama Enterprise	WOMEN	Supply and Delivery of Hardware Materials	RFQ743	25,200.00
131	PO-3155	Pemaki Enterprises	WOMEN	Supply and Delivery of Hardware Materials	RFQ743	24,570.00
132	PO-3156	Pemaki Enterprises	WOMEN	Supply and Delivery of Hardware Materials	RFQ743	28,630.00
133	PO-3157	Hellen Sinama	WOMEN	Supply and Delivery of Catering Materials	RFQ757	18,500.00
134	PO-3158	Aryama Enterprise	WOMEN	Supply and Delivery of Catering Materials	RFQ757	1,400.00
135	PO-3159	Pemaki Enterprises	WOMEN	Supply and Delivery of Hardware Materials	RFQ713	52,000.00
136	PO-3160	Gwithu Ventures	GENERAL	Supply and Delivery of Hardware Materials		96,000.00
137	PO-3161	Macnojos Investment	GENERAL	Supply and Delivery of Milk	PROFORMA INVOICE	42,000.00
138	PO-3162	Gwithu Ventures	GENERAL	Supply and Delivery of Hardware Materials	RFQ 759	14,250.00
139	PO-3163	Zakel Enterprises	YOUTH	Supply and Delivery of Used Motor Vehicle Oil	RFQ 759	17,000.00
140	PO-3164	Aryama Enterprise	WOMEN	Supply and Delivery of Staff Protective Clothing	RFQ754	178,500.00
141	PO-3166	Copycate Enterprises Limited	GENERAL	Supply and Delivery of Staff Protective Clothing	RFQ754	343,800.00

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142	PO-3168	Superworld General Supplies	WOMEN	Provision of Printing Services	RFQ746	12,000.00
143	PO-3169	Good Shephard Suppliers Ltd	WOMEN	Supply and Delivery of Office Stationery	RFQ760	7,500.00
144	PO-3170	Xiam Solutions	GENERAL	Supply and Delivery of Computers and Accessories	RFQ758	310,560.00
145	PO-3171	Giftpack Promotion Ltd	PWD	Supply and Delivery of Computers and Accessories	RFQ758	964,000.00
146	PO-3172	Giftpack Promotion Ltd	PWD	Supply and Delivery of Computers and Accessories	RFQ758	843,500.00
147	PO-3173	Highway Butchery C/O Simon Kabue Gathee	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ699	104,350.00
148	PO-3174	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ697	88,485.00
149	PO-3175	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry Foodstuff	RFQ698/RFQ 621	131,220.00
150	PO-3176	Karibu Maize Millers Ltd	GENERAL	Supply and Delivery of Maize flour	PROFORMA INVOICE	22,000.00
151	PO-3177	Hellen Sinama	WOMEN	Supply and Delivery of Catering Materials	RFQ757	22,400.00
152	PO-3178	Precise Healthcare And Allied Supplies	GENERAL	Supply and Delivery of Laboratory Equipment	RFQ739	600,000.00
153	PO-3179	Mwagi Commercial Services	WOMEN	Supply and Delivery of Office Stationery	RFQ760	165,000.00
154	PO-3180	Jack Electrical Enterprise Ltd	GENERAL	Supply and Delivery of Smart Tv	RFQ707	82,500.00

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155	PO-3181	Giftpack Promotion Ltd	PWD	Supply and Delivery of Computers and Accessories	RFQ758	723,000.00
156	PO-3182	Merit Max Limited	WOMEN	Supply and Delivery of Teaching Materials	RFQ760	17,700.00
157	PO-3183	Turaco Book House Ltd	WOMEN	Supply and Delivery of Library Books	RFQ738	255,829.00
158	PO-3184	Gabby Books Centre Ltd	GENERAL	Supply and Delivery of Library Books	RFQ738	159,790.00
159	PO-3185	Urban Books Center Limited	GENERAL	Supply and Delivery of Library Books	RFQ738	38,480.00
160	PO-3186	The Corporate Campus (E.A) Ltd	GENERAL	Supply and Delivery of Library Books	RFQ738	31,682.00
161	PO-3187	Unes University Bookstore	GENERAL	Supply and Delivery of Library Books	RFQ738	13,940.00
162	PO-3188	Bhogals Garage Ltd	GENERAL	Provision of Motor Vehicle Repairs and Maintenance	PROFOMA INVOICE	74,088.00
163	PO-3189	Tasty Lake Harvest	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ725	40,920.00
164	PO-3190	Heri G. Merchants	GENERAL	Supply and Delivery of Staff Protective Clothing	RFQ754	13,720.00
165	PO-3191	Sypsan Enterprises	WOMEN	Supply and Delivery of Staff Protective Clothing	RFQ754	2,600.00
166	PO-3192	Laikipia Farm Department	GENERAL	Supply and Delivery of Vegetables and Eggs	PROFORMA INVOICE	13,500.00

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167	PO-3193	Masiki Farm Ventures	GENERAL	Bailing of Wheat and Oat Services	RFQ767	817,806.00
168	PO-3194	Masiki Farm Ventures	GENERAL	Bailing of Wheat and Oat Services	RFQ767	136,494.00
169	PO-3195	Jeaps Ventures	WOMEN	Supply and Delivery of Tonners and Cartridges	RFQ722	389,900.00
170	PO-3196	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry and Perishable Foodstuff	RFQ 769	150,666.00
171	PO-3197	Aryama Enterprise	WOMEN	Supply and Delivery of Catering Materials	RFQ769	20,010.00
172	PO-3198	Lergend Enterprises Limited	GENERAL	Supply and Delivery of Assorted Catering Material	RFQ769	21,990.00
173	PO-3199	Topline Traders Limited	GENERAL	Supply and Delivery of Gas	RFQ700	170,000.00
174	PO-3200	Netter Wagikondi Kanyago	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ646	2,750.00
175	PO-3201	Joynary Engineering K Ltd	YOUTH	Supply and Delivery of Hardware Materials	RFQ732	59,540.00
176	PO-3202	Gwithu Ventures	GENERAL	Supply and Delivery of Hardware Materials	RFQ732	28,185.00
177	PO-3203	Pemaki Enterprises	WOMEN	Supply and Delivery of Hardware Materials	RFQ732	10,100.00
178	PO-3204	Pemaki Enterprises	WOMEN	Supply and Delivery of Hardware Materials	RFQ732	12,320.00
179	PO-3205	Wilsaky Engineering And	PWD	Supply and Delivery of Hardware	RFQ733	53,650.00

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		Supplies Limited		Materials		
180	PO-3207	Chem Rectic Ltd	GENERAL	Supply and Delivery of Laboratory Reagents	RFQ762	157,578.00
181	PO-3208	Proton Scientific Limited	GENERAL	Supply and Delivery of Laboratory Reagents	RFQ762	34,800.00
182	PO-3209	Legacy Lab Africa Limited	GENERAL	Supply and Delivery of Laboratory Reagents	RFQ762	201,800.00
183	PO-3210	Kobian Kenya Limited	GENERAL	Supply and Delivery of Laboratory Reagents	RFQ762	45,936.00
184	PO-3211	Imed Healthcare Ltd	GENERAL	Supply and Delivery of Laboratory Reagents	RFQ762	56,600.00
185	PO-3212	Wellah Electrical Supplies & Hardware	GENERAL	Supply and Delivery of Electrical Materials	PROF INV 2620	72,000.00
186	PO-3213	Directorate Of Resource Mobilization And	GENERAL	Supply and Delivery of Liquid Soap	SOR2990	75,000.00
187	PO-3214	P. M. Welding & Fabrication Services	GENERAL	Repair of Water Tank	RFQ747	464,000.00
188	PO-3215	Lumu Cleaning & Health Care Services	WOMEN	Provision of Sanitary Disposal Services	INV 12397 & 15358	49,720.00
189	PO-3216	Joynary Engineering K Ltd	YOUTH	Supply and Delivery of Hardware Materials	RFQ732	3,900.00
190	PO-3217	Joynary Engineering K Ltd	YOUTH	Supply and Delivery of Hardware Materials	RFQ718	468,400.00
191	PO-3218	Jack Electrical Enterprise Ltd	GENERAL	Rewinding of Pedrollo Water	INV6530 &	33,000.00

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				Pump	DEL5950	
192	PO-3219	Sypsan Enterprises	WOMEN	Supply and Delivery of Graduation Gown Materials	RFQ763	72,400.00
193	PO-3220	Nyahururu School Uniform	GENERAL	Supply and Delivery of Graduation Gown Materials	RFQ763	27,600.00
195	PO-3222	Copycate Enterprises Limited	GENERAL	Supply and Delivery of Graduation Gown Materials	RFQ763	13,500.00
196	PO-3223	Xiam Solutions	GENERAL	Supply and Delivery of ICT Materials	RFQ737	235,400.00
197	PO-3224	Mary Muchiri	GENERAL	Supply and Delivery of Gunny Bags	RFQ782	67,500.00
198	PO-3225	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ770	133,000.00
199	PO-3226	Auto Xpress	GENERAL	Supply and Delivery of Bridgestone Tyres	RFQ781	179,750.00
200	PO-3227	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ770	79,000.00
201	PO-3228	Innovative Computers Ltd-Kenyatta Lane	GENERAL	Supply and Delivery of Tonners and Cartridges	PROFOMA INVOICE	114,400.00
202	PO-3229	Nairobi Sports House Ltd	GENERAL	Supply and Delivery of Sports Equipment	RFQ752	190,800.00
203	PO-3230	Dasha Supplies Limited	WOMEN	Supply and Delivery of Sports Equipment	RFQ752	78,000.00
204	PO-3231	Aryama Enterprise	WOMEN	Supply and Delivery of Sports	RFQ752	17,000.00

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				Equipment		
205	PO-3232	Sai Sportswear &Uniforms Ltd	GENERAL	Supply and Delivery of Sports Equipment	RFQ752	209,990.00
206	PO-3233	Sachep Limited	PWD	Supply and Delivery of Cleaning Materials	RFQ755	100,700.00
207	PO-3234	Retrovert Enterprises	PWD	Supply and Delivery of Cleaning Materials	RFQ755	124,230.00
208	PO-3235	Nadmar Dry Cleaners Ltd.	GENERAL	Provision of Dry Cleaning Services	RFQ780	544,170.00
209	PO-3236	Gwithu Ventures	GENERAL	Supply and Delivery of Hardware Materials	RFQ759	21,375.00
210	PO-3237	Shirikisho Supermarket	GENERAL	Supply and Delivery of Dry and Perishable Foodstuff	RFQ7696/69 8/621	75,545.00
211	PO-3238	Topline Traders Limited	GENERAL	Supply and Delivery of Gas	RFQ700	12,580.00
212	PO-3239	Lergend Enterprises Limited	GENERAL	Supply and Delivery of Vegetables and Fresh Fruits	RFQ774	70,975.00
213	PO-3240	Aryama Enterprise	WOMEN	Supply and Delivery of Dry Foodstuff	RFQ769	6,050.00
214	PO-3241	Laikipia Farm Department	GENERAL	Supply and Delivery of Meat and Allied Products	PROFORMA INVOICE	18,900.00
215	PO-3242	Tasty Lake Harvest	GENERAL	Supply and Delivery of Meat and Allied Products	RFQ725	5,000.00
216	PO-3243	Jacinta Wangari Thuo	WOMEN	Supply and Delivery of Vegetables and Fresh Fruits	RFQ774	19,275.00

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217	PO-3244	Macnojos Investment	GENERAL	Supply and Delivery of Milk	PROFORMA INVOICE	11,900.00
218	PO-3246	Grandeux Interiors	GENERAL	Supply and Delivery of Dome Tent and Decor	RFQ779	793,000.00
219	PO-3247	Laikipia Farm Department	GENERAL	Supply and Delivery of Meat and Allied Products	PRICE LIST	55,000.00
220	PO-3248	Vigonet Technologies Limited	yOUTH	Graduation Live-streaming	RFQ775	480,240.00
221	PO-3250	Hm Corporation Limited	WOMEN	Supply and Delivery of Office Stationery	RFQ785	55,992.00
222	PO-3251	Superworld General Supplies	WOMEN	Supply and Delivery of Office Stationery	RFQ785	4,800.00
223	PO-3252	The Standard Group Ltd	GENERAL	Advertisement	RFQ783	290,000.00
224	PO-3254	Regional Mechanical Office	GENERAL	Proposed Light Grading of Laikipia University Roads		183,200.00
225	PO-3255	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ779	110,000.00
226	PO-3256	Farmers World Ltd	GENERAL	Supply and Delivery of Farm Inputs	RFQ779	320,000.00
227	PO-3257	Green Acres Centre	GENERAL	Supply and Delivery of Farm Inputs	RFQ792	50,000.00
228	PO-3258	Shirikisho Supermarket	GENERAL	Supply and Delivery of Bread	PROFOMA	7,000.00
229	PO-3259	Gryjos Printers & Stationers	WOMEN	Provision of Printing Services	RFQ788	487,900.00
230	PO-3260	Gryjos Printers & Stationers	WOMEN	Provision of Printing Services	RFQ786	3,600.00

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231	PO-3261	Grandeux Interiors	GENERAL	Provision of Printing Services	RFQ786	16,500.00
233	PO-3263	Macnojos Investment	GENERAL	Supply and Delivery of Milk	PROFOMA INVOICE	14,350.00
234	PO-3264	Zakel Enterprises	YOUTH	Supply and Delivery of Hardware Materials	RFQ778	15,030.00
235	PO-3266	Sypsan Enterprises	WOMEN	Provision of Printing Services	RFQ786	208,050.00
236	PO-3267	Sypsan Enterprises	WOMEN	Provision of Printing Services	RFQ786	285,500.00
237	PO-3268	Zakel Enterprises	YOUTH	Supply and Delivery of Hardware Materials	RFQ778	435,000.00
238	PO-3269	Davis & Shirliff Ltd	GENERAL	Supply and Delivery of Booster Pump	RFQ661 &	470,844.00
239	PO-3270	Grandeux Interiors	GENERAL	Supply and Delivery of Mobile Toilets	RFQ772	97,000.00
240	PO-3271	Fezack Enterprises	WOMEN	Supply and Delivery of Kyocera Maintenance Kit	RFQ776	490,000.00
241	PO-3272	Mfi Document Solution Ltd	GENERAL	Supply and Delivery of Kyocera Tonner	RFQ776	348,000.00
242	PO-3273	Fezack Enterprises	WOMEN	Provision of Printing Services	RFQ790	706,000.00
243	PO-3274	Spring Board Investment Limited	GENERAL	Supply and Delivery of Furniture	RFQ784	62,400.00

Vice-Chancellor
Laikipia University

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