

LAIKIPIA

P.O. Box 1100-20300,
NYAHURURU,
KENYA



UNIVERSITY

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vc@laikipia.ac.ke; www.laikipia.ac.ke

OFFICE OF THE VICE-CHANCELLOR

Ref: LU/ADMIN/PROC/168/VOL.1/29

7th January 2022

EACC Integrity Centre
P.O. Box 61130-00200
NAIROBI, KENYA

Dear Sir/Madam,

ETHICS AND ANTI-CORRUPTION COMMISSION
P. O. BOX 61130 - 00200 NAIROBI

14 JAN 2022

RECORDS MANAGEMENT OFFICE
Tel: 0729888881/2/3 0736996600/33
Email: eacc@integrity.go.ke

RE: CONTRACT AWARDS EXCEEDING KSH. 500,000 FOR THE SECOND QUARTER FOR 2021/2022 FINANCIAL YEAR.

The above matter refers.

Attached are contracts awarded exceeding Ksh. 500,000 for the Second Quarter. (1st October 2021 to 31st December 2021)

Thank you.

Yours faithfully,

Prof. Kibett Rotich, PhD.
Professor of Biostatistics and Informatics.
VICE-CHANCELLOR

Cc. Public Procurement Regulatory Authority.
P.O Box 58535-00200
Nairobi, Kenya

Encl: Contract Awarded Exceeding Ksh. 500,000.00

Vision : A University for Valued Transformation of Society

Mission: To serve students and society through research, education, scholarship, training, innovation, outreach and consultancy

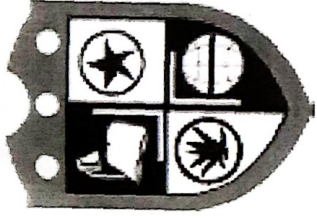


Laikipia University is ISO 9001:2015 and ISO/IEC 27001:2013 Certified



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INSTITUTION: Laikipia University

QUARTER: Second Quarter 2021/2022

TENDERS AND CONTRACTS AWARDS EXCEEDING KES. 500,000

| S/NO. | TENDER NO. / CONTRACT NO. | NATURE OF ITEM / CONTRACT | AMOUNT (KSH.) | DATE AWARDED | NAMES OF SOLE PROPRIETOR/PARTNERS/ DIRECTORS |
|-------|---------------------------|--|---------------------|--------------|--|
| 1. | PO-1230 | Advertisement | 606,200.00 | 5/10/2021 | Co. Name: The Standard Group Limited Director: C/o Faith Wanjiku Contact: 0721418620 |
| 2. | PO- 1238 | Supply and Delivery of Library Books | 500,000.00 | 18/10/2021 | Co. Name: Taylor and Francis Group Director: Srinivas Vinay Contact: +91(11)43155100 |
| 3. | PO-1328 | Supply and Delivery of Computers and Accessories | 1,520,000.00 | 30/11/2021 | Co. Name: Mwagi Commercial Services Director: Elizabeth Waruguru Waihwa Contact:0722659447 |
| 4. | PO-1357 | Supply and Delivery of Hardware Materials | 823,600.00 | 16/12/2021 | Co. Name: Njugami Construction Co Director: C/o Christopher Muturi Contact:0722695825 |
| | Grand Total | | 3,449,800.00 | | |

V. Mideva

Prepared by

Ag. Senior Procurement Officer

Designation

Sign [Signature] Date 07/01/22

Prof. Kibett Rotich, PhD.

Authorized by

Vice-Chancellor

Designation

Sign [Signature] Date 10/1/2022

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