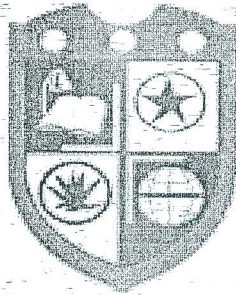


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vc@laikipia.ac.ke; www.laikipia.ac.ke

OFFICE OF THE VICE-CHANCELLOR

Ref: LU/ADMIN/PROC/93/VOL.I/38

14th October 2019

The Director General,
Public Procurement Oversight Authority
National Bank Building, 10th Floor
P.O Box 58535-00200
NAIROBI



Dear Sir/Madam,

**RE: CONTRACT AWARDS TO YOUTH, WOMEN AND PERSONS WITH
DISABILITY FOR THE FIRST QUARTER OF 2019-2020 FINANCIAL YEAR.**

The above matter refers.

Attached are contracts awarded to Youth Women and Persons with Disability for the 1st Quarter (July 2019 to September 2019.)

Thank-you.

Yours faithfully,

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

Cc. Ministry of Devolution, and Planning (Youth and Gender Directorate)
P.O Box 350100-00100
Nairobi.

Encl. Contracts Awarded to Youth Women and Persons with Disability (YWPD)

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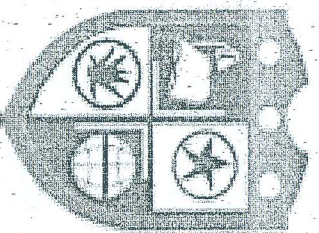
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REPORT ON PROCUREMENT OPPORTUNITIES AWARDED TO THE YOUTH WOMEN AND PERSONS WITH
 DISABILITY FOR THE PERIOD 1ST JULY, 2019 TO 30TH SEPTEMBER, 2019

| S/NO | Supplier/Contractor Business Name | Name(s) of Directors | Scheme Applied | Awarded Category | Tender Description | Tender / Quotation No. | Nature of Contract | Method of Procurement | LPO/ ISO/ Contract No. | Contract Value |
|------------------|--|----------------------|----------------------|------------------|--|------------------------|--------------------|-----------------------------|------------------------|----------------|
| 1. | Magfire Enterprise s Ltd | Margaret N Murathe | Disadvantaged Groups | Women | Supply and Delivery of Office Stationery | PROFOMA INVOICE | Goods | PROFOMA INVOICE | 4843 | 36,25 |
| Sub-Total | | | | | | | | | | |
| 2. | Lumnu Cleaning and HealthCare Services | Lucy Mumbi | Disadvantaged Groups | Women | Provision of Cleaning and Sanitary disposal services | 252/13/14 | Service | Request For Quotation (RFQ) | 4844 | 6,600 |
| 3. | Lumnu Cleaning and | Lucy Mumbi | Disadvantaged Groups | Women | Provision of Cleaning and Sanitary disposal | 252/13/14 | Service | RFQ | 1623 | 6,600 |
| 36,250 | | | | | | | | | | |

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|------------------|---|--------------------|----------------------|-------|--|-----------------|---------|------------------|------|--|-----------|--|------------------|
| | Health care Services | | | | services | | | | | | | | |
| 4. | Lummu Cleaning and Health Care Services | Lucy Mumbi | Disadvantaged Groups | Women | Provision of Cleaning and Sanitary disposal services | 252/13/14 | Service | RFQ | 4862 | | 6,600.00 | | |
| Sub-Total | | | | | | | | | | | | | 19,800.00 |
| 5. | Magfre Enterprise s Limited | Margaret N Murathe | Disadvantaged Groups | Women | Supply and Delivery of Promotion/Publicity Materials | 267/18/19 | Goods | RFQ | 4846 | | 14,000.00 | | |
| Sub-Total | | | | | | | | | | | | | 14,000.00 |
| 6. | Peris Koroba | Peris Koroba | Disadvantaged Groups | Women | Supply and Delivery of Meat and Allied Products | 208/18/19 | Goods | RFQ | 1605 | | 30,500.00 | | |
| 7. | Peris Koroba | Peris Koroba | Disadvantaged Groups | Women | Supply and Delivery of Meat and Allied Products | 208/18/19 | Goods | RFQ | 4895 | | 22,000.00 | | |
| 8. | Peris Koroba | Peris Koroba | Disadvantaged Groups | Women | Supply and Delivery of Meat and Allied Products | PROFOMA INVOICE | Goods | Proforma Invoice | 1628 | | 74,000.00 | | |

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|-----|---------------------------|----------------------|----------------------|----------|--|-----------|---------|-----|------|--|--|--|--|--|--|--|--|-------------------|
| | Sub-Total | | | | | | | | | | | | | | | | | 126,500.00 |
| 9. | Suntex Services | Stanley Ndungu | Disadvantaged Groups | Disabled | Repair and Maintenance of Water pumps, welding machines, Generators, lawn mower and other related machines | 265/18/19 | Service | RFQ | 1615 | | | | | | | | | 10,700.00 |
| | Sub-Total | | | | | | | | | | | | | | | | | 10,700.00 |
| 10. | Cables & Accessories Ltd. | Jane Morra Magaki | Disadvantaged Groups | Women | Supply and Delivery of IT networking and Infrastructure networking | 173/18/19 | Goods | RFQ | 1616 | | | | | | | | | 194,300.00 |
| | Sub-Total | | | | | | | | | | | | | | | | | 194,300.00 |
| 11. | Janwak Limited | Harun Njagi | Disadvantaged Groups | Disabled | Supply and Delivery of Perishable Foodstuff | 016/18/19 | Goods | RFQ | 1602 | | | | | | | | | 9,750.00 |
| 12. | Jacinta Wangare Thuo | Jacinta Wangare Thuo | Disadvantaged Groups | Women | Supply and Delivery of Vegetables and Fresh fruits | 016/19/20 | Goods | RFQ | 1617 | | | | | | | | | 35,000.00 |
| 13. | Janwak Limited | Harun Njagi | Disadvantaged Groups | Disabled | Supply and Delivery of Perishable foodstuff | 016/18/19 | Goods | RFQ | 1629 | | | | | | | | | 32,500.00 |

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|------------------|---|----------------------|----------------------|----------|---|------------------|-------|------------------|------|-------------------|
| 14. | Jacinta Wangare Thuo | Jacinta Wangare Thuo | Disadvantaged Groups | Women | Supply and Delivery of Vegetables & Fresh Fruits | Proforma Invoice | Goods | PROFOMA INVOICE | 4852 | 13,570.00 |
| 15. | Janwak Limited | Harun Njagi | Disadvantaged Groups | Disabled | Supply and Delivery of Perishable Materials | 016/18/19 | Goods | RFQ | 4887 | 3,250.00 |
| 16. | Jacinta Wangare Thuo | Jacinta Wangare Thuo | Disadvantaged Groups | Women | Supply and Delivery of Vegetables and Fresh Fruits | Proforma invoice | Goods | Proforma Invoice | 4898 | 12,220.00 |
| Sub-Total | | | | | | | | | | 106,290.00 |
| 17. | Nakuru Community Education Support Centre | Maureen Ongoro | Disadvantaged Groups | Youth | Supply and Delivery of Staff Uniforms & Protective wear | 010/19/20 | Goods | RFQ | 1630 | 630,000.00 |
| 18. | Suntex Services | Stanley Ndungu | Disadvantaged Groups | Disabled | Supply and Delivery of Staff Uniforms & Protective Wear | 010/19/20 | Goods | RFQ | 1636 | 6,600.00 |
| 19. | Suntex Services | Stanley Ndungu | Disadvantaged Groups | Disabled | Delivery of Staff Uniforms & Protective wear | 010/19/20 | Goods | RFQ | 4853 | 64,500 |
| 20. | Nakuru Community | Maureen | Disadvantaged | Women | Supply and Delivery of Staff | 010/19/20 | Goods | RFQ | 4858 | 630,000.00 |

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|------------------|--|-----------------------|-------------------------|----------|--|-----------|-------|-----|------|------|---------------|--|--|--|--|--|--|--|--|
| | y Education al Support Centre | Ongoro | Groups | | Uniforms & Protective wear | | | | | | | | | | | | | | |
| 21. | Crowd Investors Youth Group | Edic | Disadvantaged Groups | Youth | Supply and Delivery of Staff Uniforms & Protective wear | 085/19/20 | Goods | RFQ | 1664 | 4. | | | | | | | | | |
| 22. | Suntex Services | Stanley Ndungu | Disadvantaged Groups | Disabled | Supply and Delivery of Staff Uniforms & Protective wear | 85/19/20 | Goods | RFQ | 1665 | 21. | | | | | | | | | |
| Sub-Total | | | | | | | | | | | 1,357, | | | | | | | | |
| 23. | Gift Pack Promotion s Limited | Ken Ayuka | Disadvantaged Groups | Disabled | Supply and Delivery of Toners and Cartridges | 026/18/19 | Goods | RFQ | 4849 | 446, | | | | | | | | | |
| 24. | Pesaeld Suppliers | Peter Mukono | Disadvantaged Groups | Youth | Supply and Delivery of Toners & Cartridges | 010/18/19 | Goods | RFQ | 4860 | 52, | | | | | | | | | |
| 25. | Magfre Enterprise s Ltd. | Margaret N Murathe | Disadvantaged Groups | Women | Supply and Delivery of Toners & Cartridges | 010/18/19 | Goods | RFQ | 4863 | 166, | | | | | | | | | |
| 26. | Mwagi Commerci | Elizabeth Waruguru | Disadvantaged | Women | Supply and Delivery of Toners | 010/18/19 | Goods | RFQ | 4872 | 250, | | | | | | | | | |

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|-----|--------------------------------|---------------------------|----------------------|----------|--|-----------|-------------------|-----|------|--|-------------------|--|--|
| | al Services | Waihwa | Groups | | & Cartridges | | | | | | | | |
| 27. | Mwagiri Commercial Services | Elizabeth Waruguru Waihwa | Disadvantaged Groups | Women | Supply and Delivery of Toners & Cartridges | 010/18/19 | Goods | RFQ | 4900 | | 46,800.00 | | |
| | Sub-Total | | | | | | | | | | 963,200.00 | | |
| 28. | Janwak Kenya Limited | Harun Njagi | Disadvantaged Groups | Disabled | Supply and Delivery of dry foodstuff | 177/18/19 | Goods | RFQ | 1611 | | 18,750.00 | | |
| | Sub-Total | | | | | | | | | | 18,750.00 | | |
| 29. | Suntex Services | Stanley Ndungu | Disadvantaged Groups | Disabled | Supply and Delivery of Cleaning Materials | 037/19/20 | Goods | RFQ | 4880 | | 119,650.00 | | |
| 30. | Rectrovert Enterprises | Noah Maina Ngunge | Disadvantaged Groups | Disabled | Supply and Delivery of Cleaning Materials | 037/19/20 | Goods | RFQ | 4883 | | 104,700.00 | | |
| | Sub-Total | | | | | | | | | | 224,350.00 | | |
| 31. | Gryjos Printers and Stationers | Grace Maguta | Disadvantaged Groups | Women | Provision of Printing Services | 264/18/19 | Goods and Service | RFQ | 1626 | | 117,000.00 | | |

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| 32. | Gryjos Printers and Stationers Limited | Grace Maguta | Disadvantaged Groups | Women | Provision of Printing Services | Proforma Invoice | Goods and Service | Proforma Invoice | 1657 | 70,000 |
| 33. | Gryjos Printers and Stationers Limited | Grace Maguta | Disadvantaged Groups | Women | Provision of Printing Services | Proforma Invoice | Goods and Service | Proforma Invoice | 1660 | 138,000 |
| 34. | Magfie Enterprises Limited | Margaret N Murathe | Disadvantaged Groups | Women | Provision of Printing Services | 121/18/19 | Goods and Service | RFQ | 1661 | 1,123,000 |
| Sub-Total | | | | | | | | | | 1,448,850 |
| 35. | Suntex Services | Stanley Ndungu | Disadvantaged Groups | Disabled | Supply and Delivery of Hardware Materials | 257/18/19 | Goods | RFQ | 1614 | 32,200 |
| 36. | Pemaki Enterprises | Mary Nyaguthii | Disadvantaged Groups | Women | Supply and Delivery of Hardware Materials | 047/18/19 | Goods | RFQ | 1621 | 37,920 |
| 37. | Nakuru Community Educationa | Maureen Ongoro | Disadvantaged Groups | Youth | Supply and Delivery of Hardware Materials | 246/18/19 | Goods | RFQ | 1639 | 75,000 |

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|-----|--------------------|-----------------|----------------------|-------|---|------------------|-------|--------------------|------|-----------|--|--|--|--|--|--|--|--|--|---------------------|
| | I Support Centre | | | | | | | | | | | | | | | | | | | |
| 38. | Pemakt Enterprises | Mary Nyaguthi | Disadvantaged Groups | Women | Supply and Delivery of Hardware Materials | Proforma invoice | Goods | Proforma Invoice | 1656 | 12,000.00 | | | | | | | | | | |
| | Sub-Total | | | | | | | | | | | | | | | | | | | 157,120.00 |
| 39. | Timothy Rukwaro | Timothy Rukwaro | Disadvantaged Groups | Youth | Supply and Delivery of Newspapers, Journals and Magazines | Price List | Goods | Direct Procurement | | | | | | | | | | | | |
| | Sub-Total | | | | | | | | | | | | | | | | | | | 236,180.00 |
| | GRAND TOTAL | | | | | | | | | | | | | | | | | | | 4,913,610.00 |

SUMMARY

| TENDER CATEGORY | TOTAL AMOUNT |
|---|--------------|
| 1. Supply and Delivery of Newspapers, Journals and Magazines. | 236,180.00 |
| 2. Supply and Delivery of Office Stationery | 36,250.00 |
| 3. Provision of Cleaning and Sanitary disposal services | 19,800.00 |
| 4. Supply and Delivery of Promotion/Publicity Materials | 14,000.00 |
| 5. Supply and Delivery of Meat and Allied Products | 126,500.00 |

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