

LAIKIPIA

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



UNIVERSITY

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OFFICE OF THE VICE-CHANCELLOR

Ref: LU/ADMIN/PROC/93/VOL.III/30

11th April 2022

Permanent Secretary,
State Department for Industrialization Ministry
Social Security House
Block A 17th, 23rd Floor
P.O. Box 30418-00100
NAIROBI, KENYA



Dear Sir/Madam,

RE: REPORT ON PROMOTION OF LOCAL CONTENT IN PROCUREMENT FOR THE THIRD QUARTER. (1ST JANUARY 2022 TO 31ST MARCH 2022)

The above matter refers.

Attached is the report on promotion on local content in procurement for the period from Third Quarter. (1st January 2022 to 31st March 2022)

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. Report on Awards to the Local in Procurement

Vision : A University for Valued Transformation of Society

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



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REPORT ON PROMOTION OF LOCAL CONTENT FOR THE PERIOD 1ST JANUARY 2022 TO 31ST MARCH 2022. (THIRD QUARTER)

S/NO	DATE	TENDER NAME/CATEGORY	NAME OF SUPPLIER/COMPANY	LPO NO/TENDER NO	AMOUNT
1	5th January	Provision of Maintenance ,Repair, Servicing of Motor Vehicle	Bhoghals Garage Ltd	PO-1373	12,846.80
2	6th January	Provision of Printing Services	Magfre Enterprises Limited	PO-1375	2,150,000.00
3	10th January	Supply and Delivery of Gas	Kennedy Kimani Chiri	PO-1376	5,000.00
4	10 th January	Provision of Maintenance ,Repair, Servicing of Motor Vehicle	Farm Parts Limited	PO-1377	90,000.00
5	10 th January	Supply and Delivery of Gas	Topline Traders Limited	PO-1378	175,000.00
6	10th January	Supply and Delivery of Gas	Kennedy Kimani Chiri	PO-1379	40,000.00
7	10th January	Supply and Delivery of Vegetables and Fresh Fruits	Jacinta Wangare Thuo	PO-1380	9,600.00
8	10th January	Supply and Delivery of Meat and Allied Products	Metro Butchery c/o Ibrahim Macharia	PO-1381	23,000.00
9	10th January	Supply and Delivery of Hardware Materials	Bekami Enterprises	PO-1382	16,570.00
10	10th January	Provision of Printing Services	Mwagi Commercial Services	PO-1383	6,000.00
11	10th January	Supply and Delivery of Staff Protective Clothing	Copycate Enterprises Limited	PO-1384	7,400.00
12	10th January	Supply and Delivery of Industrial Safety Boots	Sypsan Enterprises	PO-1385	6,000.00
13	10th January	Supply and Delivery of Cleaning	Heri General Merchants	PO-1386	1,200.00

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		Materials			
14	10th January	Supply and Delivery of Computer Accessories	Innovative Computers Ltd	PO-1387	29,985.00
15	10th January	Supply and Delivery of Soap Reagents	Neru (K) Limited	PO-1388	62,120.40
16	13th January	Supply and Delivery of Fresh vegetables and Fruits	Jacinta Wangare Thuo	PO-1389	2,400.00
17	13th January	Supply and Delivery of Mineral Water	Directorate of Resource Mobilization and Investment	PO-1390	8,001.60
18	13th January	Supply and Delivery of Staff Protective Clothing	Nyahururu School Uniform	PO-1391	48,900.00
19	13th January	Supply and Delivery of Staff Protective Clothing	Kenron General Suppliers	PO-1392	13,500.00
20	13th January	Supply and Delivery of Topographical Maps	Ministry of Lands and Physical Planning	PO-1396	80,000.00
21	13th January	Supply and Delivery of Computer Accessories	Magfre Enterprises Limited	PO-1397	28,500.00
22	13th January	Supply and Delivery of Staff Uniforms	Heri General Merchants	PO-1398	45,390.00
23	13th January	Supply and Delivery of Staff Uniforms	Copycate Enterprises Limited	PO-1399	81,740.00
24	14th January	Supply and Delivery of Safety Boots	Copycate Enterprises Limited	PO-1400	43,000.00
25	14th January	Supply and Delivery of Office Stationery	Mwagi Commercial Services	PO-1401	22,200.00
26	14th January	Supply and Delivery of Office Stationery	Gryjos Printers & Stationers	PO-1402	53,040.00
27	14th January	Supply and Delivery of Office Stationery	Patmat Bookshop Limited	PO-1403	12,000.00
28	17th January	Supply and Delivery of Vegetables	Laikipia University Farm Department	PO-1404	8,100.00
29	19th January	Supply and Delivery of computers Printers and Accessories	Mwagi Commercial Services	PO-1405	120,000.00
30	21st January	Supply and Delivery of Meat and Allied Products	Two Blessed Hands	PO-1406	21,000.00
31	21st January	Supply and Delivery of Farm Inputs	Green Acres Centre	PO-1408	268,000.00

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32	24th January	Supply and Delivery of computers Printers and Accessories	Giftpack Promotion Limited	PO-1410	55,000.00
33	25th January	Supply and Delivery of Hardware Materials	Pemaki Enterprises	PO-1411	778,742.00
34	25th January	Supply and Delivery of Tonners and Cartridges	Giftpack Promotion Limited	PO-1414	259,500.00
35	25th January	Supply and Delivery of Office Furniture	Fast Choice Limited	PO-1415	15,800.00
36	25th January	Supply and Delivery of computers Printers and Accessories	Mwagi Commercial Services	PO-1416	190,000.00
37	25th January	Supply and Delivery of Hardware Materials	Pemaki Enterprises	PO-1417	234,550.00
38	26th January	Supply and Delivery of Vegetables	Jacinta Wangare Thuo	PO-1418	12,500.00
39	26th January	Supply and Delivery of Computers Printers and Accessories	Mwagi Commercial Services	PO-1419	190,000.00
40	31st January	Supply and Delivery Dry foodstuff	Shirikisho Supermarket	PO-1422	8,750.00
41	31st January	Supply and Delivery of Meat and Allied Products	Suzzykesh Enterprises	PO-1423	42,500.00
42	31st January	Provision of Printing Services	Benwilly Printers and Supplies	PO-1424	50,950.00
43	31st January	Supply and Delivery of Vegetables	Laikipia University Farm Department	PO-1425	32,000.00
44	31st January	Supply and Delivery of Meat and Allied Products	Laikipia University Farm Department	PO-1426	67,000.00
45	1st February	Supply and Delivery of Motor Vehicle Spare part	Accurate Auto Glasses Agencies Limited	PO-1427	13,500.00
46	1st February	Supply and Delivery of Eggs	Laikipia University Farm Department	PO-1428	9,000.00
47	1st February	Supply and Delivery of Charcoal	Francis Wanjohi	PO-1429	12,000.00
48	1st February	Supply and Delivery of Mineral Water	Directorate of Resource Mobilization and Investment	PO-1430	20,004.00
49	1st February	Supply and Delivery of Milk	Laikipia University Farm Department	PO-1431	25,000.00
50	1st February	Supply and Delivery of Meat and Allied Products	Moses Abayo Ojuando	PO-1433	72,350.00
51	3rd February	Supply and Delivery of Soda	Drink Centre c/o James Kabugi	PO-1434	6,800.00

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52	3rd February	Supply and Delivery of Dryfoodstuff	Karibu Maize Millers Ltd	PO-1435	27,000.00
53	4th February	Supply and Delivery of Laboratory Reagents	Telvian Agencies	PO-1438	4,400.00
54	7th February	Kaspersky Endpoint 10 for Business & Network Security Renewal	Urban Strength Investment Limited	PO-1439	223,650.00
55	7th February	Supply and Delivery of Dryfoodstuff	Shirikisho Supermarket	PO-1440	171,611.20
56	7th February	Supply and Delivery of Dryfoodstuff	Shirikisho Supermarket	PO-1441	29,840.00
57	7th February	Supply and Delivery of Milk	Macnojos Investment	PO-1442	11,000.00
58	7th February	Provision of Repair of Photocopier	MFI Document Solution Limited	PO-1443	100,365.50
59	8th February	Supply and Delivery of Gas	Kennedy Kimani Chiri	PO-1444	75,000.00
60	8th February	Supply and Delivery of Dryfoodstuff	Kenya National Trading Corporation Limited	PO-1446	44,000.00
61	8th February	Supply and Delivery of Safety Boots	Copycate Enterprises Limited	PO-1448	19,000.00
62	8th February	Supply and Delivery of Staff Protective Clothing	Heri General Merchants	PO-1449	2,380.00
63	8th February	Supply and Delivery of Kyocera Maintenance Kit	MFI Document Solution Limited	PO-1450	382,800.00
64	8th February	Borehole Lifting and Lowering	Thenis Technologies & General Supplies	PO-1451	35,000.00
65	10th January	Provision of Maintenance ,Repair,and Servicing of a Tractor	Calmapa Engineering Limited	PO-1452	152,200.00
66	11th February	Provision of Treatment and Vaccination of Poultry	Bethsaida Agrovet C/o Charles Mbugua	PO-1453	19,400.00
67	11th February	Supply and Delivery of Chlorine	Pemaki Enterprises	PO-1454	30,000.00
68	14th February	Supply and Delivery of Vegetables and Fresh Fruits	Jacinta Wangare Thuo	PO-1455	30,220.00
69	14th February	Supply and Delivery of Vegetables	Jacinta Wangare Thuo	PO-1456	63,500.00
70	16th February	Supply and Delivery of Meat and Allied Products	Two Blessed Hands	PO-1457	21,000.00

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71	16th February	Supply and Delivery of Studio Equipment	Gigawave Services Limited	PO-1458	227,450.00
72	16th February	Supply and Delivery of Vegetables and Fresh Fruits	Jacinta Wangare Thuo	PO-1459	3,000.00
73	16th February	Supply and Delivery of Office Stationery	Patmat Bookshop Limited	PO-1460	2,400.00
74	16th February	Supply and Delivery of Tonners and Cartridges	Pesaeld Suppliers	PO-1461	80,000.00
75	17th February	Supply and Delivery of Milk	Shirikisho Supermarket	PO-1462	13,600.00
76	17th February	Supply and Delivery of Meat and Allied Products	Shirikisho Supermarket	PO-1463	51,965.00
77	18th February	Supply and Delivery of Farm Input	Farmers World Limited	PO-1465	1,037,400.00
78	21st February	Supply and Delivery of Tonners and Cartridges	Giftpack Promotion Limited	PO-1468	223,100.00
79	21st February	Supply and Delivery of Layers Chicks	Kenchic Limited	PO-1469	130,000.00
80	21st February	Supply and Delivery of Dryfoodstuff	Joyce Marlion Nduta Njoroge	PO-1470	56,970.00
81	22nd February	Supply and Delivery of Eggs	Laikipia University Farm Department	PO-1471	15,000.00
82	23rd February	Supply and Delivery of Bread	Valley Confectionery Limited	PO-1472	13,200.00
83	23rd February	Provision of Printing Services	Mwagi Commercial Services	PO-1473	12,500.00
84	24th February	Rewinding of Water Pump	Jack Electrical Enterprise Limited	PO-1475	30,000.00
85	25th February	Provision of Maintenance, Repair, and Servicing of Motor Vehicles	Bearing House (1985) Limited	PO-1477	50,000.00
86	1st March	Provision of Maintenance, Repair, and Servicing of Motor Vehicles	Bhoghals Garage Ltd	PO-1478	27,964.61
87	1st March	Supply and Delivery of Fire Extinguishers	Phontain Control Kenya	PO-1479	23,750.00

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88	1st March	Supply and Delivery of Milk	Laikipia University Farm Department	PO-1480	20,000.00
89	1st March	Supply and Delivery of Vegetables	Laikipia University Farm Department	PO-1481	27,400.00
90	1st March	Supply ,Delivery,Reprogramming of Speed Governors	Flex Communication Limited	PO-1482	8,500.00
91	7th March	Supply and Delivery of a Drilling Machine	Nakuru Community Educational Support Centre	PO-1483	10,000.00
92	7th March	Supply and Delivery of a Grinding Machine	Pemaki Enterprises	PO-1484	18,000.00
93	7th March	Supply and Delivery of Dryfoodstuff	Shirikisho Supermarket	PO-1485	10,580.00
94	7th March	Supply and Delivery of Dryfoodstuff	Shirikisho Supermarket	PO-1486	10,700.00
95	8th March	Supply and Delivery of Milk	Macnojos Investment	PO-1487	5,500.00
96	8th March	Provision of Maintenance,Repair,and Servicing of Motor Vehicles	Akshar Auto Spares & Gen H/W Ltd	PO-1488	33,000.00
97	8th March	Supply and Delivery of Farm Inputs	Green Acres Centre	PO-1489	23,300.00
98	8th March	Supply and Delivery of Farm Inputs	Mwiwa Stores	PO-1490	27,500.00
99	11th March	Supply and Delivery of Vegetables and Fresh Fruits	Jacinta Wangare Thuo	PO-1495	19,900.00
100	11th March	Supply and Delivery of Dryfoodstuff	Shirikisho Supermarket	PO-1496	34,940.00
101	11th March	Supply and Delivery of Meat and Allied Products	Moses Abayo Ojuando	PO-1497	25,000.00
102	11th March	Supply and Delivery of Meat and Allied Products	Two Blessed Hands	PO-1500	42,000.00
103	14th March	Supply and Delivery of Farm Inputs	Green Acres Centre	PO-1501	623,100.00
104	14th March	Supply and Delivery of an IP Phone	Juniper Intakes Limited	PO-1502	399,500.00
105	14th March	Supply and Delivery of Office Stationery	Heri General Merchants	PO-1503	14,500.00
106	14th March	Provision of Printed Stationeries	Arpril Enterprises	PO-1504	128,000.00
107	14th March	Provision of Printing Services	Zoom Concept	PO-1505	8,650.00
108	14th March	Provision of Printing Services	Arpril Enterprises	PO-1506	45,000.00
109	14th March	Supply and Delivery of Laboratory	Great Laboratory & Chemical Supplies	PO-1507	27,955.00

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		Reagents			
110	14th March	Supply and Delivery of Tent	Grandeurx Interiors	PO-1508	10,500.00
111	14th March	Provision of Printing Services	Zoom Concept	PO-1509	2,400.00
112	14th March	Provision of Maintenance, Repair, and Servicing of Motor Vehicles	Bhoghals Garage Ltd	PO-1510	13,920.00
113	15th March	Supply and Delivery of Laboratory kits	Pentalemma Investment Limited	PO-1511	15,000.00
114	15th March	Supply and Delivery of Meat and Allied Products	Hellen Sinama	PO-1512	2,580.00
115	15th March	Supply and Delivery of Meat and Allied Products	Metro Butchery c/o Ibrahim Macharia	PO-1513	23,000.00
116	16th March	Supply and Delivery of Milk	Macnojos Investment	PO-1514	12,000.00
117	16th March	Supply and Delivery of Eggs	Laikipia University Farm Department	PO-1515	18,000.00
118	16th March	Supply and Delivery of Meat and Allied Products	Metro Butchery c/o Ibrahim Macharia	PO-1516	9,200.00
119	16th March	Supply and Delivery of Perishable Foodstuff	Shirikisho Supermarket	PO-1517	40,200.00
120	16th March	Supply and Delivery of Hardware Materials	Pemaki Enterprises	PO-1518	1,146,290.00
121	16th March	Supply and Delivery of Hardware Materials	Bekami Enterprises	PO-1519	156,000.00
122	17th March	Supply and Delivery of Gable Tent	Texpro Limited	PO-1520	390,000.00
123	17th March	Supply and Delivery of Dry foodstuff	Shirikisho Supermarket	PO-1521	10,560.00
124	17th March	Supply and Delivery of Medical Supplies	Joro Rock Pharmacy c/o Pharma & Allied Logistics Limited	PO-1522	24,900.00
125	17th March	Supply and Delivery of Medical Supplies	Transchem Pharmaceuticals Limited	PO-1523	11,900.00
126	17th March	Supply and Delivery of Tent	Grandeurx Interiors	PO-1524	69,600.00
127	21st March	Supply and Delivery of Steel Container	Frontier Container Fabricators EA Ltd	PO-1525	997,600.00
128	21st March	Advertisement	Ministry of Information, Communication & Technology	PO-1526	98,793.20
129	22nd March	Supply and Delivery of Office	Tapata General Supplies	PO-1528	37,500.00

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		Stationery			
130	22nd March	Supply and Delivery of Office Stationery	Mwagi Commercial Services	PO-1529	25,000.00
131	22nd March	Supply and Delivery of Office Stationery	Magfre Enterprises Limited	PO-1530	28,150.00
132	22nd March	Supply and Delivery of Meat and Allied Products	Shirikisho Supermarket	PO-1531	36,300.00
133	22nd March	Supply and Delivery of Soda	Shirikisho Supermarket	PO-1532	17,040.00
134	22nd March	Supply and Delivery of Utensils	Shirikisho Supermarket	PO-1533	74,100.00
135	23rd March	Supply and Delivery of computers Printers and Accessories	Almiria Limited	PO-1534	26,680.00
135	23rd March	Supply and Delivery of computers Printers and Accessories	Mwagi Commercial Services	PO-1535	73,000.00
136	23rd March	Supply and Delivery of Laboratory Reagents	Legacy Lab Africa Limited	PO-1536	189,800.00
137	23rd March	Supply and Delivery of Dryfoodstuff	Shirikisho Supermarket	PO-1537	46,716.30
138	23rd March	Supply and Delivery of Meat and Allied Products	Moses Abayo Ojuando	PO-1538	49,250.00
139	23rd March	Supply and Delivery of Hardware Materials	Pemaki Enterprises	PO-1539	183,095.00
140	23rd March	Supply and Delivery of Meat and Allied Products	Two Blessed Hands	PO-1540	63,000.00
141	23rd March	Supply and Delivery of Chloride Exide Battery	Bearing House (1985) Limited	PO-1541	28,000.00
142	23rd March	Provision of Maintenance, Repair, and Servicing of Motor Vehicles	Bearing House (1985) Limited	PO-1542	10,000.00
143	23rd March	Supply and Delivery of Laboratory Test Kits	Crown Healthcare	PO-1543	49,200.00
144	23rd March	Supply and Delivery of Boma Rhodes	Green Acres Centre	PO-1544	36,000.00
145	24th March	Supply and Delivery of a Tractor	CMC Motors	PO-1545	2,880,000.00
146	24th March	Supply and Delivery of Farm Input	Panafican Equipment (K) Limited FMD	PO-1546	487,200.00
147	24th March	Supply and Delivery of Cement	East African Portland Cement Co Limited	PO-1547	124,000.00

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148	25th March	Supply and Delivery of Computer Accessories	Renigen Enterprises Limited	PO-1548	19,140.00
149	30th March	Supply and Deliveru of Gable Tent	Texpro Limited	PO-1550	40,000.00
150	31st March	Supply and Delivery of Electrical Materials	Wellah Electrical & Hardware Supply	PO-1551	15,000.00
151	31st March	Supply and Delivery of Laboratory Equipment	Crown Healthcare	PO-1552	750,000.00
152	31st March	Supply and Delivery of Meat and Allied Products	Moses Abayo Ojuando	PO-1553	46,500.00
153	1 st March	Proposed Upgrading of Laikipia University Facilities Completion of Tuition Block A	Mell Court Limited	LU/TEN/04/2021/2022	51,075,072.00
154	1 st March	Proposed Upgrading of Laikipia University Facilities Completion of Tuition Block B	Manyotta Limited	LU/TEN/05/2021/2022	119,812,762.00
155	1 st March	Proposed Upgrading of Laikipia University Facilities Completion of Tuition Block Civil and External Works	Alby Woods Agencies Limited	LU/TEN/06/2021/2022	25,223,990.00
	GRAND TOTAL				212,209,069.66

THE TOTAL AWARDED TO THE LOCAL FOR THE PERIOD 1ST JANUARY 2022 TO 31ST MARCH 2022 IS 212,209,069.66 WHICH IS 2678.99% OF THE TOTAL AMOUNT RESERVED FOR THE LOCAL CONTENT OF 7,921,228.00

V. Mideva
Prepared by

Prof. Kibett Rotich, PhD.
Authorized by

Ag. Senior Procurement Officer
Designation

Vice-Chancellor
Designation



Sign

11th April 2022

Date



Sign

11/4/2022

Date

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