

# LAIKIPIA

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



# UNIVERSITY

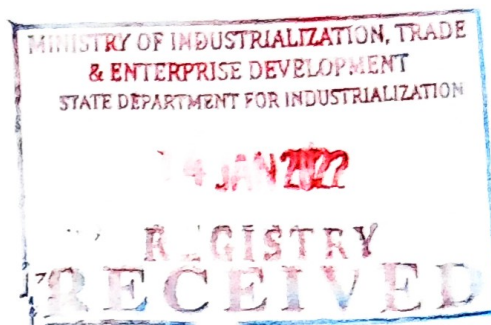
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## OFFICE OF THE VICE-CHANCELLOR

Ref: LU/ADMIN/PROC/93/VOL.III/23

7<sup>th</sup> January 2022

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



Dear Sir/Madam,

**RE: REPORT ON PROMOTION OF LOCAL CONTENT IN PROCUREMENT FOR THE SECOND QUARTER. (1<sup>ST</sup> OCTOBER 2021 TO 31<sup>ST</sup> DECEMBER 2021)**

The above matter refers.

Attached is the report on promotion on local content in procurement for the period from Second Quarter. (1<sup>st</sup> October 2021 to 31<sup>st</sup> 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. Report on Awards to the Local in Procurement*

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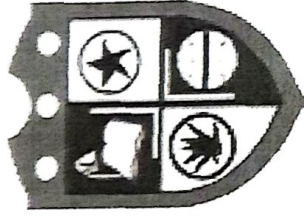
*Vision : A University for Valued Transformation of Society*

*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 OCTOBER 2021 TO 31ST DECEMBER 2021.  
TENDERS AWARDED TO THE LOCALS FOR THE PERIOD 1<sup>ST</sup> OCTOBER 2021 TO 31<sup>ST</sup> DECEMBER 2021.**

S/NO	DATE	TENDER NAME/CATEGORY	NAME OF SUPPLIER/COMPANY	LPO NO/TENDER NO	AMOUNT
1.	4 <sup>th</sup> October	Supply and Delivery of Meat and Allied Products	Moses Abado Ojuando	PO-1217	16,800.00
2.	4 <sup>th</sup> October	Supply and Delivery of Vegetables	Jecinta Wangare	PO-1219	7,800.00
3.	4 <sup>th</sup> October	Provision of Printing Services	Zoom Concept	PO-1220	22,400.00
4.	4 <sup>th</sup> October	Supply and Delivery of Dry foodstuff	Shirikisho Supermarket	PO-1221	152,500.80
5.	4 <sup>th</sup> October	Supply and Delivery of Hardware Materials	Pemaki Enterprises	PO-1222	9,240.00
6.	4 <sup>th</sup> October	Supply and Delivery of Hardware Materials	Habei Limited	PO-1223	32,815.00
7.	4 <sup>th</sup> October	Supply and Delivery of Hardware Materials	Habei Limited	PO-1224	48,076.50
8.	4 <sup>th</sup> October	Supply and Delivery of Tonners and Cartridges	Magfre Enterprises Limited	PO-1225	111,200.00
9.	4 <sup>th</sup> October	Supply and Delivery of Tonners and Cartridges	Pesaeld Suppliers	PO-1226	102,200.00
10.	4 <sup>th</sup> October	Supply and Delivery of Tonners and Cartridges	Giftpack Promotion Limited	PO-1227	75,500.00
11.	4 <sup>th</sup> October	Supply and Delivery of Vegetables	Laikipia University Farm Department	PO-1228	29,000.00
12.	5 <sup>th</sup> October	Advertisement	Nation Media Group	PO-1229	183,280.00
13.	5 <sup>th</sup> October	Advertisement	The Standard Group Limited	PO-1230	606,200.00
14.	5 <sup>th</sup> October	Supply and Delivery of Dry foodstuff	Karibu Maize Millers Limited	PO-1232	60,000.00
15.	18 <sup>th</sup> October	Provision of Installation, Repair & Maintenance of IT Networking &	Pixel Electric Company Limited	PO-1234	352,960.00

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Infrastructure Networking				
16.	18 <sup>th</sup> October	Supply and Delivery of Tonners and Cartridges	Good Shepherd Computers	PO-1235
17.	18 <sup>th</sup> October	Supply and Delivery of Tonners and Cartridges	Innovative Computers Limited	PO-1236
18.	18 <sup>th</sup> October	Supply and Delivery of Office Stationery	Mwagi Commercial Services	PO-1237
19.	18 <sup>th</sup> October	Supply and Delivery of Library Books	Taylor & Francis Group	PO-1238
20.	18 <sup>th</sup> October	Supply and Delivery of Hardware Materials	Habei Limited	PO-1239
21.	18 <sup>th</sup> October	Supply and Delivery of Gas	Topline Traders Limited	PO-1241
22.	18 <sup>th</sup> October	Supply and Delivery of Hardware Materials	Habei Limited	PO-1242
23.	19 <sup>th</sup> October	Supply and Delivery of Hardware Materials	Habei Limited	PO-1243
24.	19 <sup>th</sup> October	Supply and Delivery of Hardware Materials	Pemaki Enterprises	PO-1244
25.	21 <sup>st</sup> October	Supply and Delivery of Curtain Materials	Heri General Merchants	PO-1249
26.	21 <sup>st</sup> October	Supply and Delivery of staff Protective Clothing	Nyahururu School Uniform	PO-1250
27.	21 <sup>st</sup> October	Supply and Delivery of staff Protective Clothing	Heri General Merchants	PO-1251
28.	21 <sup>st</sup> October	Supply and Delivery of staff Protective Clothing	Copycate Enterprises Limited	PO-1252
29.	21 <sup>st</sup> October	Supply and Delivery of Electrical Materials	Jack Electrical Enterprise Limited	PO-1253
30.	21 <sup>st</sup> October	Supply and Delivery of Meat and Allied Products	Farmers Choice	PO-1254
31.	21 <sup>st</sup> October	Supply and Delivery of Meat and Allied Products	Metro Butchery c/o Ibrahim Macharia	PO-1257
32.	21 <sup>st</sup> October	Supply and Delivery of Meat and Allied Products	Luthuli Holding Limited	PO-1258
33.	21 <sup>st</sup> October	Supply and Delivery of Vegetables	Jecinta Wangare	PO-1259
34.	21 <sup>st</sup> October	Supply and Delivery of Farm Inputs	Green Acres Centre	PO-1260
35.	21 <sup>st</sup> October	Supply and Delivery of Farm Inputs	Junction Farmers Centre	PO-1261
36.	22 <sup>nd</sup> October	Supply and Delivery of Dry foodstuff	Shirikisho Supermarket	PO-1262
37.	22 <sup>nd</sup> October	Supply and Delivery of Farm Inputs	Mwiwa Stores	PO-1263
				151,500.00

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38.	22 <sup>nd</sup> October	Supply and Delivery of Perishable Materials	Esther Wambui Macharia	PO-1264	20,400.12
39.	22 <sup>nd</sup> October	Calibration of Medical Equipment	Crown Solutions Limited	PO-1265	95,000.00
40.	22 <sup>nd</sup> October	Supply and Delivery of Chemical Reagents and Apparatus	Telvian Agencies	PO-1266	296,800.00
41.	22 <sup>nd</sup> October	Supply and Delivery of Chemical Reagents and Apparatus	Kobian Kenya Limited	PO-1267	171,622.00
42.	22 <sup>nd</sup> October	Supply Delivery and Fixing of a Carpet	Nakuru Carpet Centre	PO-1268	367,200.00
43.	22 <sup>nd</sup> October	Supply and Delivery of Electrical Materials	Jack Electrical Enterprise Limited	PO-1270	394,760.00
44.	22 <sup>nd</sup> October	Supply and Delivery of Electrical Materials	Wellah Electricals Suppliers	PO-1271	4,250.00
45.	25 <sup>th</sup> October	Provision of installation, Repair & Maintenance of IT Networking & Infrastructure Networking	Cables & Accessories Limited	PO-1272	245,904.00
46.	26 <sup>th</sup> October	Supply and Delivery of Dry foodstuff	Kenya National Trading Corporation Limited	PO-1273	38,500.00
47.	26 <sup>th</sup> October	Supply and Delivery of Soda	Drink Centre c/o James Kabugi	PO-1274	86,800.00
48.	27 <sup>th</sup> October	Supply and Delivery of Mineral Water	Directorate of Resource Mobilization Laikipia University	PO-1275	12,000.24
49.	27 <sup>th</sup> October	Supply and Delivery of Computers and Accessories	Mwagi Commercial Services	PO-1276	95,000.00
50.	1 <sup>st</sup> November	Supply and Delivery of Meat and Allied Products	Moses Abado Ojuando	PO-1280	115,000.00
51.	1 <sup>st</sup> November	Supply and Delivery of Meat and Allied Products	Laikipia University Farm Department	PO-1281	72,000.00
52.	1 <sup>st</sup> November	Supply and Delivery of Vegetables	Laikipia University Farm Department	PO-1282	10,000.00
53.	1 <sup>st</sup> November	Supply and Delivery of Dry foodstuff	Wangumo General Merchants	PO-1283	24,000.00
54.	8 <sup>th</sup> November	Supply and Delivery of Office Stationery	Patmat Bookshop Limited	PO-1288	7,500.00
55.	9 <sup>th</sup> November	Supply and Delivery of Farm Inputs	Green Acres Centre	PO-1289	307,025.00
56.	9 <sup>th</sup> November	Supply and Delivery of Meat and Allied Products	Laikipia University Farm Department	PO-1290	10,800.00
57.	9 <sup>th</sup> November	Supply and Delivery of Library Books	Kenyatta University Bookshop	PO-1291	235,970.00

58.	9 <sup>th</sup> November	Provision of Maintenance, Repair, Servicing of Motor Vehicles	Bhogals Garage Limited	PO-1292	27,983.90
59.	16 <sup>th</sup> November	Supply and Delivery of Tyres	Discover Joy Enterprise	PO-1294	124,000.00
60.	16 <sup>th</sup> November	Supply and Delivery of Meat and Allied Products	Moses Abado Ojuando	PO-1296	124,500.00
61.	16 <sup>th</sup> November	Supply and Delivery of Meat and Allied Products	Laikipia University Farm Department	PO-1297	63,000.00
62.	16 <sup>th</sup> November	Supply and Delivery of Soda	Drink Centre c/o James Kabugi	PO-1298	6,800.00
63.	16 <sup>th</sup> November	Supply and Delivery of Vegetables	Jecinta Wangare	PO-1299	16,500.00
64.	17 <sup>th</sup> November	Supply and Delivery of Union Keys	Assa Abloy (EA) Limited	PO-1301	46,962.60
65.	17 <sup>th</sup> November	Supply and Delivery of Microsoft windows server and License	Tabarin Consulting	PO-1302	496,324.85
66.	17 <sup>th</sup> November	Supply and Delivery of Electrical Materials	Wellah Electricals Suppliers	PO-1307	118,500.00
67.	18 <sup>th</sup> November	Supply and Delivery of Vegetables & Fresh Fruits	Jecinta Wangare	PO-1310	14,550.00
68.	18 <sup>th</sup> November	Supply and Delivery of Dry foodstuff	Shirikisho Supermarket	PO-1311	15,150.64
69.	18 <sup>th</sup> November	Supply and Delivery of Dry foodstuff	Wangumo General Merchants	PO-1312	36,001.80
70.	23 <sup>rd</sup> November	Supply and Delivery of Dry foodstuff	Shirikisho Supermarket	PO-1313	77,800.00
71.	23 <sup>rd</sup> November	Supply and Delivery of Meat and Allied Products	Hellen Sinama	PO-1314	4,300.00
72.	23 <sup>rd</sup> November	Supply and Delivery of Vegetables	Laikipia University Farm Department	PO-1315	4,000.00
73.	25 <sup>th</sup> November	Provision of installation, Repair & Maintenance of IT Networking & Infrastructure Networking	The Copy Cat Limited	PO-1316	337,446.01
74.	25 <sup>th</sup> November	Provision of installation, Repair & Maintenance of IT Networking & Infrastructure Networking	Cables & Accessories Limited	PO-1317	164,820.00
75.	25 <sup>th</sup> November	Provision of installation, Repair & Maintenance of IT Networking & Infrastructure Networking	Calmape Engineering Limited	PO-1318	326,400.00
76.	25 <sup>th</sup> November	Supply and Delivery of Computers and Accessories	Pesaeld Suppliers	PO-1319	19,200.00

77.	25 <sup>th</sup> November	Provision of Maintenance, Repair, Servicing of Motor Vehicles	Bhogals Garage Limited	PO-1320	32,550.00
78.	25 <sup>th</sup> November	Supply and Delivery of Computers and Accessories	Good Shepherd Computers	PO-1321	22,000.00
79.	25 <sup>th</sup> November	Supply and Delivery of Staff Protective Wear and Clothing	Heri General Merchants	PO-1322	17,500.00
80.	29 <sup>th</sup> November	Supply and Delivery of Staff Protective Wear and Clothing	Copycate Enterprises Limited	PO-1323	3,600.00
81.	29 <sup>th</sup> November	Supply and Delivery of Staff Protective Wear and Clothing	Heri General Merchants	PO-1324	3,500.00
82.	29 <sup>th</sup> November	Supply and Delivery of Staff Protective Wear and Clothing	Nyahururu School Uniform	PO-1325	13,550.00
83.	29 <sup>th</sup> November	Supply and Delivery of Staff Protective Wear and Clothing	Copycate Enterprises Limited	PO-1326	34,200.00
84.	30 <sup>th</sup> November	Supply and Delivery of Tonners and Cartridges	Good Shepherd Computers	PO-1327	11,500.00
85.	30 <sup>th</sup> November	Supply and Delivery of Computers and Accessories	Mwagi Commercial Services	PO-1328	1,520,000.00
86.	30 <sup>th</sup> November	Supply and Delivery of Electrical Materials	Welsh Electricals and Suppliers	PO-1329	26,000.00
87.	1 <sup>st</sup> December	Supply and Delivery of Laboratory Reagents	Crown Healthcare Limited	PO-1330	96,270.00
88.	1 <sup>st</sup> December	Supply and Delivery of Tonners and Cartridges	MFI Document Solutions Limited	PO-1331	146,522.00
89.	1 <sup>st</sup> December	Supply and Delivery of Tonners And Cartridges	MFI Document Solutions Limited	PO-1332	45,000.00
90.	1 <sup>st</sup> December	Supply and Delivery of Office Stationery	Gryfos Printers & Stationers	PO-1333	40,000.00
91.	1 <sup>st</sup> December	Supply and Delivery of Office Stationery	Palmar Bookshop Limited	PO-1334	251,150.00
92.	1 <sup>st</sup> December	Supply and Delivery of Office Stationery	Sypsan Enterprises	PO-1335	2,580.00
93.	1 <sup>st</sup> December	Supply and Delivery of Staff Protective Wear and Clothing	Heri General Merchants	PO-1336	3,500.00
94.	1 <sup>st</sup> December	Supply and Delivery of Dry Foodstuff	Greenway International Company Limited	PO-1337	15,600.00



95.	1 <sup>st</sup> December	Supply and Delivery of Dry foodstuff	Shirikisho Supermarket	PO-1338	23,200.00
96.	1 <sup>st</sup> December	Supply and Delivery of Meat and Allied Products	Hellen Sinama	PO-1339	2,150.00
97.	1 <sup>st</sup> December	Supply and Delivery of Vegetables and Fresh Fruits	Jecinta Wangare	PO-1340	8,700.00
98.	2 <sup>nd</sup> December	Supply and Delivery of Tonners and Cartridges	Giftpack Promotion Limited	PO-1341	90,000.00
99.	3 <sup>rd</sup> December	Supply and Delivery of Milk	Macnojos Investment Juda	PO-1342	5,500.00
100.	9 <sup>th</sup> December	Supply and Delivery of Hardware Materials	Njugami Construction Co	PO-1343	180,000.00
101.	9 <sup>th</sup> December	Supply and Delivery of Hardware Materials	Njugami Construction Co	PO-1345	172,450.00
102.	9 <sup>th</sup> December	Supply and Delivery of Farm Inputs	Bemima Farm Services	PO-1346	340,000.00
103.	10 <sup>th</sup> December	Supply and Delivery of Games Sportswear and Equipment	Nakuru Community Educational Support Centre	PO-1347	17,500.00
104.	10 <sup>th</sup> December	Supply and Delivery of Games Sportswear and Equipment	Copycate Enterprises Limited	PO-1348	249,500.00
105.	10 <sup>th</sup> December	Supply and Delivery of Games Sportswear and Equipment	Heri General Merchants	PO-1349	133,000.00
106.	10 <sup>th</sup> December	Supply and Delivery of Dry foodstuff	Shirikisho Supermarket	PO-1350	5,600.00
107.	10 <sup>th</sup> December	Supply and Delivery of Disposable Cups	Greenway International Company Limited	PO-1351	8,400.00
108.	10 <sup>th</sup> December	Supply and Delivery of Meat and Allied Products	Laikipia University Farm Department	PO-1352	58,000.00
109.	10 <sup>th</sup> December	Supply and Delivery of Dry foodstuff	Shirikisho Supermarket	PO-1353	5,460.00
110.	10 <sup>th</sup> December	Supply and Delivery of Milk	Macnojos Investment Juda	PO-1354	5,500.00
111.	10 <sup>th</sup> December	Supply and Delivery of Office Furniture	Fast Choice Limited	PO-1355	33,800.00
112.	10 <sup>th</sup> December	Supply and Delivery of Electrical Materials	Wellah Electricals and Suppliers	PO-1356	44,500.00
113.	16 <sup>th</sup> December	Supply and Delivery of Hardware Materials	Njugami Construction Co	PO-1357	823,600.00
		Provision of installation, Repair & Maintenance of IT Networking & Infrastructure Networking			
114.	16 <sup>th</sup> December	Supply and Delivery of Dry foodstuff	Pixel Electric Company Limited	PO-1358	184,420.00
115.	16 <sup>th</sup> December	Supply and Delivery of Dry foodstuff	Karibu Maize Millers Limited	PO-1359	60,000.00

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116.	16 <sup>th</sup> December	Advertisement	Ministry of information ,Communication, & Technology	PO-1360	205,045.00
117.	16 <sup>th</sup> December	Supply and Delivery of Graduation Materials	Nyahururu School Uniform	PO-1361	11,860.00
118.	16 <sup>th</sup> December	Supply and Delivery of Hardware Materials	Pemaki Enterprises	PO-1362	364,610.00
119.	16 <sup>th</sup> December	Supply and Delivery of Hardware Materials	Bekami Enterprises	PO-1363	105,750.00
120.	20 <sup>th</sup> December	Supply and Delivery of Office Stationery	Gryjos Printers & Stationers	PO-1364	27,000.00
121.	20 <sup>th</sup> December	Supply and Delivery of Office Stationery	Tapata General Supplies	PO-1365	55,000.00
		<b>GRAND TOTAL</b>			<b>13,626,049.49</b>

**THE TOTAL AWARDED TO THE LOCAL FOR THE PERIOD 1ST OCTOBER 2021 TO 31ST DECEMBER 2021 IS 13,626,049.49 WHICH IS 172.1 % OF THE TOTAL AMOUNT RESERVED FOR THE LOCAL CONTENT OF 7,921,228.00**

V. Mideva

Prepared by

Ag. Senior Procurement Officer  
Designation

  
Sign

7/9/22  
Date

Prof. Kibett Rotich, PhD.

Authorized by

Vice-Chancellor  
Designation

  
Sign

10/1/2022  
Date

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