INSURANCE REGULATORY AUTHORITY
ALL CONTRACT AWARDS
PERIOD 1ST -30TH JUNE,2024

S/No	Contract No.	Contract description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Business Name of Contractor/Supplier	Contract Completion Date/Expiry	Contract price/Value
1	IRA/221/2023-2024	Provision of Conference facilities	RFQ	31/05/2024	3/6/2024	3/6/2024	3/6/2024	3/6/2024	Prideinn Paradise Beach Resort Limited	7/6/2024	750,000.00
2	IRA/223/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	4/6/2024	4/6/2024	4/6/2024	Wildlife Research & Training Institute	7/6/2024	142,680.00
3	IRA/254/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	4/6/2024	4/6/2024	4/6/2024	Wildlife Research & Training Institute	14/06/2024	377,000.00
4	IRA/258/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	4/6/2024	4/6/2024	4/6/2024	Wildlife Research & Training Institute	14/06/2024	176,320.00
5	IRA/259/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	10/6/2024	10/6/2024	11/6/2024	College of Insurance	12/6/2024	164,000.00
6	IRA/259/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	10/6/2024	10/6/2024	11/6/2024	College of Insurance	13/06/2024	314,000.00
7	IRA/257/2023-2024	Provision of Conference facilities	Direct Procurement	11/6/2024	12/6/2024	12/6/2024	12/6/2024	12/6/2024	The Great Rift Valley Lodge and Golf Resort	14/06/2024	1,180,000.00
8	IRA/269/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	13/06/2024	19/06/2024	19/06/2024	Machakos University	21/06/2024	140,000.00
9	IRA/270/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	13/06/2024	19/06/2024	19/06/2024	The Eldoret National Polytechnic	21/06/2024	125,000.00
10	IRA/245/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	18/06/2024	18/06/2024	18/06/2024	College of Insurance	21/06/2024	1,152,000.00
11	IRA/247/2023-2024	Provision of Training & Conference facilities	Direct Procurement	N/A	N/A	18/06/2024	18/06/2024	18/06/2024	Central Bank of Kenya	28/06/2024	1,972,000.00
12	IRA/224/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	7/6/2024	7/6/2024	20/06/2024	Wildlife Research & Training Institute	21/06/2024	510,400.00
13	IRA/266/2023-2024	Provision of Airtickets for Staff	RFQ	6/6/2024	6/6/2024	6/6/2024	6/6/2024	6/6/2024	Dreamz World Group Company Limited	8/6/2024	45,200.00
14	IRA/268/2023-2024	Provision of Airtickets for Staff	RFQ	3/6/2024	3/6/2024	3/6/2024	3/6/2024	3/6/2024	Grey Impala Safaris Limited	8/6/2024	13,800.00
15	IRA/275/2023-2024	Provision of Airtickets for Staff	RFQ	21/06/2024	21/06/2024	21/06/2024	21/06/2024	21/06/2024	Beyond Travel Services Limited	21/06/2024	44,140.00
16	IRA/274/2023-2024	Provision of Airtickets for Staff	RFQ	19/06/2024	19/06/2024	19/06/2024	19/06/2024	19/06/2024	Beyond Travel Services Limited	22/06/2024	114,700.00
17	IRA/219/2023-2024	Provision of Airtickets for Staff	RFQ	22/05/2024	22/05/2024	22/05/2024	22/05/2024	22/05/2024	Tondwe Africa Group Limited	23/05/2024	40,400.00
18	IRA/219/2023-2024	Provision of Airtickets for Staff	RFQ	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024	Dreams World Group Company Limited	4/6/2024	128,700.00
19	IRA/272/2023-2024	Provision of Airtickets for Staff	RFQ	18/06/2024	18/06/2024	18/06/2024	18/06/2024	18/06/2024	Tondwe Africa Group Limited	22/06/2024	375,500.00
20	IRA/261/2023-2024	Provision of Airtickets for Staff	RFQ	24/05/2024	24/05/2024	24/05/2024	24/05/2024	24/05/2024	Tondwe Africa Group Limited	1/6/2024	630,620.00

21	IRA/271/2023-2024	Provision of Airtickets for Staff	RFQ	12/6/2024	12/6/2024	12/6/2024	12/6/2024	12/6/2024	Tondwe Africa Group Limited	21/06/2024	178,500.00
22	IRA/219/2023-2024	Provision of Airtickets for Staff	RFQ	21/06/2024	21/06/2024	21/06/2024	21/06/2024	21/06/2024	Beyond Travel Services Limited	21/06/2024	171,245.00
23	IRA/256/2023-2024	Provision of Airtickets for Staff	RFQ	16/05/2024	16/05/2024	16/05/2024	16/05/2024	16/05/2024	Beyond Travel Services Limited	18/05/2024	35,300.00
24	IRA/254/2023-2024	Provision of Airtickets for Staff	RFQ	15/05/2024	15/05/2024	15/05/2024	15/05/2024	15/05/2024	Tondwe Africa Group Limited	15/06/2024	65,500.00
25	IRA/265/2023-2024	Provision of Airtickets for Staff	RFQ	4/6/2024	4/6/2024	4/6/2024	4/6/2024	4/6/2024	Tondwe Africa Group Limited	8/6/2024	251,800.00
26	IRA/277/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	N/A	27/06/2024	28/06/2024	College of Insurance	28/06/2024	314,000.00
27	IRA/264/2023-2024	Provision of Airtickets for Staff	RFQ	12/6/2024	12/6/2024	12/6/2024	12/6/2024	12/6/2024	Dreamz World Group Company Limited	14/06/2024	60,700.00
28	IRA/2023/2023-2024	Supply, Installation, Configuration & Testing of DMARC and Cloud Email Gateway Security License	RFQ	10/6/2024	27/06/2024	27/06/2024	1/7/2024	1/7/2024	Hopdon Agency Limited	31/07/2024	853,760.00
29	IRA/197/2023-2024	Supply, Installation,Configuration & Testing of AVG Antivirus Annual License	RFQ	10/6/2024	25/06/2024	26/06/2024	1/7/2024	1/7/2024	BCK Kenya Limited	31/07/2024	39,347.20
30	IRA/249/2023-2024	Supply, Delivery & Installation of TV sets	RFQ	10/6/2024	26/06/2024	26/06/2024	1/7/2024	1/7/2024	Suloe Enterprises	31/07/2024	377,000.00
31	IRA/250/2023-2024	Supply & Delivery of Tablets	RFQ	10/6/2024	26/06/2024	27/06/2024	1/7/2024	1/7/2024	Al Farsh Limited	31/07/2024	1,499,700.00
32	IRA/190/2023-2024	Supply of Staff Uniform	RFQ	29/05/2024	24/06/2024	27/06/2024	1/7/2024	1/7/2024	Jaware Agencies	31/07/2024	640,080.00
33	IRA/251/2023-2024	Renewal, Supply, Installation & Testing of ICT Solarwinds, Infrastructure, Monitoring Software License	RFQ	10/6/2024	26/06/2024	26/06/2024	1/7/2024	1/7/2024	Chekib Solutions Limited	31/07/2024	2,388,978.00
34	IRA/198/2023-2024	Supply & Installation of Server UPS Batteries Replacement ,AC Free Standing and Virtual meeting Headphones	RFQ	10/6/2024	26/06/2024	26/06/2024	1/7/2024	1/7/2024	Capytech Supplies	31/07/2024	1,318,150.00
35	IRA/276/2023-2024	Provision of Legal Services for Representation by External Counsel for cases involving Directline Assurance Company Limited	Direct Procurement	25/06/2024	27/06/2024	27/06/2024	27/06/2024	1/7/2024	Havi & Co. Advocates	30/07/2025	2,900,000.00
36	IRA/210/2023-2024	Provision of Airtickets for Staff	RFQ	2/5/2024	2/5/2024	2/5/2024	2/5/2024	2/5/2024	Grey Impala Safaris Limited	14/05/2024	138,950.00
37	IRA/200/2023-2024	Provision of Airtickets for Staff	RFQ	23/04/2024	23/04/2024	23/04/2024	23/04/2024	23/04/2024	Beyond Travel Services Limited	24/04/2024	23,700.00
38	IRA/248/2023-2024	Supply of Assorted Text Books	Direct Procurement	12/6/2024	28/06/2024	28/06/2024	1/7/2024	1/7/2024	UNES University Bookstore	31/07/2024	1,889,982.00
39	IRA/193/2023-2024	Provision of Legal Services-Procurement of an Advocate to Register various Caveats at the Land Registry	RFQ	18/06/2024	28/06/2024	28/06/2024	28/06/2024	28/06/2024	Mulu & Abuja Advocates	30/06/2025	1,885,000.00
40	IRA/211/2023-2024	Provision of Disaster Recovery Services	Open Tender	3/5/2024	29/05/2024	3/6/2024	25/06/2024	1/7/2024	East Africa Data Centre Limited	30/06/2025	3,122,256.00

41	IRA/204/2023-2024	Supply, Installation,Configuration & Testing of VM Ware Annual Support/Subsription Fee	Open Tender	13/05/2024	13/06/2024	19/06/2024	20/06/2024	8/7/2024	MFI Technology Solutions Limited	8/7/2025	23,864,973.30
TOTAL											**50,415,381.50**
PREPARED BY (SENIOR MANAGER,SUPPLY CHAIN MANAGEMENT): FELIX K CHELIMO											
DATE	9/7/24	**SIGNATURE**									