



**INSURANCE REGULATORY AUTHORITY  
ALL CONTRACT AWARDS  
PERIOD 1ST -31ST MARCH, 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/153/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	5/3/2024	5/3/2024	5/3/2024	Tom Mboya Labour College	16/03/2024	1,901,550.00
2	IRA/112/2023-2024	Supply,Installation & Testing of System Board Part No. SPS.No P11781-001.	RFQ	6/2/2024	13/02/2024	14/2/2024	14/2/2024	5/3/2024	Solman Enterprises	30/03/2024	193,250.00
3	IRA/151/2023-2024	Supply of Assorted Office Stationery	RFQ	16/02/2024	5/3/2024	6/3/2024	12/3/2024	12/3/2024	Beutsal International Investments Limited	30/06/2024	56,500.00
4	IRA/151/2023-2024	Supply of Assorted Office Stationery	RFQ	16/02/2024	5/3/2024	6/3/2024	12/3/2024	12/3/2024	Binca Enterprises	30/06/2024	33,750.00
5	IRA/151/2023-2024	Supply of Assorted Office Stationery	RFQ	16/02/2024	5/3/2024	6/3/2024	12/3/2024	12/3/2024	Brube Holdings Limited	30/06/2024	38,976.00
6	IRA/151/2023-2024	Supply of Assorted Office Stationery	RFQ	16/02/2024	5/3/2024	6/3/2024	12/3/2024	12/3/2024	Jabe Traders Limited	30/06/2024	60,320.00
7	IRA/151/2023-2024	Supply of Assorted Office Stationery	RFQ	16/02/2024	5/3/2024	6/3/2024	12/3/2024	12/3/2024	Juchema Enterprises	30/06/2024	48,848.00
8	IRA/151/2023-2024	Supply of Assorted Office Stationery	RFQ	16/02/2024	5/3/2024	6/3/2024	12/3/2024	12/3/2024	Komerçi Enterprises	30/06/2024	25,752.00
9	IRA/151/2023-2024	Supply of Assorted Office Stationery	RFQ	16/02/2024	5/3/2024	6/3/2024	12/3/2024	12/3/2024	Pearl Diva Productions	30/06/2024	418,760.00
10	IRA/151/2023-2024	Supply of Assorted Office Stationery	RFQ	16/02/2024	5/3/2024	6/3/2024	12/3/2024	12/3/2024	Smart Ladies Enterprises	30/06/2024	6,960.00
11	IRA/151/2023-2024	Supply of Assorted Office Stationery	RFQ	16/02/2024	5/3/2024	6/3/2024	12/3/2024	12/3/2024	Vinsmart Solution Enterprises	30/06/2024	269,500.00
12	IRA/151/2023-2024	Supply of Assorted Office Stationery	RFQ	16/02/2024	5/3/2024	6/3/2024	12/3/2024	12/3/2024	Visionwise Enterprises	30/06/2024	5,800.00
13	IRA/135/2023-2024	Supply, Installation, Configuration & Testing of IBM SPSS Base Software License	RFQ	6/2/2024	5/3/2024	6/3/2024	7/3/2024	7/3/2024	Jeshnene Enterprises	30/06/2024	105,000.00
14	IRA/109/2023-2024	Provision of Courier Services	RFQ	8/2/2024	5/3/2024	6/3/2024	6/3/2024	18/03/2024	Eagle Saints Limited	17/03/2025	1,071,840.00

*Handwritten mark*

*Handwritten signature*

15	IRA/165/2023-2024	Provision of Competency Assessment for Drivers	Direct Procurement	N/A	N/A	11/3/2024	11/3/2024	12/3/2024	Automobile Association of Kenya	12/3/2024	72,000.00
16	IRA/173/2023-2024	Supply & Delivery of Toyota Landcruiser Prado	Framework contract	N/A	N/A	20/03/2024	20/03/2024	20/03/2024	CFAO Motors Kenya Limited	30/06/2024	20,467,179.00
17	IRA/157/2023-2024	Supply of Office Stationery	RFQ	23/02/2024	11/3/2024	18/03/2024	21/03/2024	21/03/2024	Cherways Enterprises Limited	30/04/2024	92,500.00
18	IRA/157/2023-2024	Supply of Office Stationery	RFQ	23/02/2024	11/3/2024	18/03/2024	21/03/2024	21/03/2024	Kwiss Enterprises Limited	30/04/2024	375,000.00
19	IRA/169/2023-2024	Venue for Insurance Open Day in Kisumu	Direct Procurement	N/A	N/A	14/03/2024	14/03/2024	14/03/2024	Villacare Limited	29/03/2024	192,000.00
20	IRA/154/2023-2024	Provision of Airtickets for Staff	RFQ	16/01/2024	16/01/2024	16/01/2024	16/01/2024	16/01/2024	Tondwe Africa Group Limited	16/01/2024	49,400.00
21	IRA/050/2023-2024	Design,Printing & Supply of Insurance Industry Annual Report	RFQ	17/10/2023	23/10/2023	18/03/2024	20/03/2024	20/03/2024	Kwiss Enterprises Limited	30/04/2024	978,750.00
22	IRA/168/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	14/03/2024	14/03/2024	18/03/2024	Tom Moboya Labour College	26/03/2024	57,500.00
23	IRA/162/2023-2024	Supply & Delivery of Toners	RFQ	8/3/2024	13/03/2024	18/03/2024	18/03/2024	18/03/2024	Morezal Services Limited	30/04/2024	945,516.00
24	IRA/167/2023-2024	Provision of Conference facilities	RFQ	15/03/2024	18/03/2024	19/03/2024	19/03/2024	19/03/2024	Tamarind Management Limited	22/03/2024	661,400.00
25	IRA/171/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	18/03/2024	18/03/2024	20/03/2024	College of Insurance	4/4/2024	461,600.00
26	IRA/176/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	22/03/2024	22/03/2024	25/03/2024	Wildlife Research & Training Institute	28/03/2024	106,720.00
27	IRA/163/2023-2024	Supply,Installation,Configuration & Renewal of Kaspersky Antivirus Security Centre End Point	RFQ	8/3/2024	19/03/2024	19/03/2024	26/03/2024	26/03/2024	Hopdon Agency Limited	30/04/2024	404,376.00
28	IRA/161/2023-2024	Supply & Delivery of Toners	RFQ	8/3/2024	18/03/2024	19/03/2024	19/03/2024	26/03/2024	MFI Document Solutions Limited	2/4/2023	1,205,628.20
29	IRA/179/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	26/03/2024	26/03/2024	26/03/2024	College of Insurance	27/03/2024	278,000.00

30	IRA/164/2023-2024	Supply,Delivery,Installation & Testing of Veritas Backup EXEC DLO Software for Backup License	RFQ	15/03/2024	21/03/2024	26/03/2024	26/03/2024	26/03/2024	Synergies Company Limited	30/06/2024	544,336.72
31	IRA/166/2023-2024	Design,Printing & Supply of Board Registers	RFQ	18/03/2024	25/03/2024	20/03/2024	26/03/2024	26/03/2024	Shepol Limited	30/04/2024	28,000.00
32	IRA/170/2023-2024	Design,Printing & Supply of EAI SA Strategic Plan	RFQ	19/03/2024	25/03/2024	25/03/2024	26/03/2024	26/03/2024	Wiltech Communications Printers Limited	30/04/2024	489,520.00
33	IRA/158/2023-2024	Provision of Airtickets for Staff	RFQ	27/02/2024	27/02/2024	27/02/2024	27/02/2024	27/02/2024	Tondwe Africa Group Limited	29/04/2024	11,800.00
<b>TOTAL</b>											<b>31,658,031.92</b>
<b>PREPARED BY (SENIOR MANAGER,SUPPLY CHAIN MANAGEMENT): FELIX K CHELIMO</b>											
<b>DATE</b>	15/04/24	<b>SIGNATURE</b>									

