



**INSURANCE REGULATORY AUTHORITY
ALL CONTRACT AWARDS
PERIOD 1ST -30TH APRIL, 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/180/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	2/4/2024	2/4/2024	5/3/2024	College of Insurance	16/03/2024	414,900.00
2	IRA/135/2023-2024	Renewal,Supply,Installation & Testing of IBM Base Software Licenses	RFQ	6/2/2024	19/03/2024	19/03/2024	11/4/2024	11/4/2024	Synergies Company Limited	30/06/2024	1,154,759.00
3	IRA/181/2023-2024	Provision of Airtickets for Staff	RFQ	2/4/2024	2/4/2024	2/4/2024	2/4/2024	2/4/2024	Tondwe Africa Group Limited	4/2/2024	300,100.00
4	IRA/156/2023-2024	Renewal of Microsoft Exchange Online	Open Tender	29/02/2024	21/03/2024	25/03/2024	11/4/2024	15/04/2024	Avuity Limited	30/06/2024	14,635,769.71
5	IRA/183/2023-2024	Provision of Conference facilities	RFQ	9/4/2024	15/04/2024	15/04/2024	15/04/2024	15/04/2024	Legend Hotels Limited	19/04/2024	2,193,000.00
6	IRA/178/2023-2024	Provision of Airtickets fir Staff	RFQ	22/03/2024	22/03/2024	22/03/2024	22/03/2024	22/03/2024	Tondwe Africa Group Limited	25/03/2024	39,650.00
7	IRA/178/2023-2024	Provision of Airtickets fir Staff	RFQ	22/03/2024	22/03/2024	22/03/2024	22/03/2024	22/03/2024	Tondwe Africa Group Limited	25/03/2024	11,100.00
8	IRA/177/2024-2024	Provision of Airtickets for Staff	RFQ	18/03/2024	18/03/2024	18/03/2024	18/03/2024	18/03/2024	Tondwe Africa Group Limited	30/03/2024	60,600.00
9	IRA/111/2023-2024	Supply & Installation of Executive Double Sided Window Sheer Rollers	RFQ	3/4/2024	12/4/2024	12/4/2024	18/04/2024	18/04/2024	Rikito Investment Limited	30/05/2024	583,318.29
10	IRA/185/2023-2024	Provision of Conference facilities	Direct Procurement	11/4/2024	N/A	N/A	N/A	23/04/2024	College of Insurance	24/04/2024	146,000.00
11	IRA/192/2023-2024	Provision of Conference facilities	Direct Procurement	16/04/2024	N/A	N/A	N/A	23/04/2024	Tom Mboya Labour College	23/04/2024	152,500.00
12	IRA/199/2023-2024	Provision of Conference facilities	Direct Procurement	22/04/2024	N/A	N/A	N/A	23/04/2024	Wildlife Research & Training Institute	27/04/2024	468,640.00

13	IRA/191/2023-2024	Provision of Training Services	Direct Procurement	29/04/2024	N/A	N/A	N/A	30/04/2024	Kenya Institute of Supplies Management	28/06/2024	522,000.00
14	IRA/194A/2023-2024	Provision of Training Services	Direct Procurement	12/4/2024	N/A	N/A	N/A	18/04/2024	Kenya School of Government	10/5/2024	590,210.00
15	IRA/194/2023-2024	Provision of Conference facilities	Direct Procurement	18/04/2024	N/A	N/A	N/A	29/04/2024	Wildlife Research & Training Institute	10/5/2024	377,000.00
16	IRA/196/2023-2024	Provision of Conference facilities	Direct Procurement	18/04/2024	N/A	N/A	N/A	22/04/2024	College of Insurance	30/06/2024	314,000.00
17	IRA/181/2023-2024	Provision of Airtickets	RFQ	15/04-2024	15/04-2024	15/04/2024	15/04-2024	15/04-2024	Tondwe Africa Group Limited	17/04/2024	29,300.00
18	IRA/187/2023-2024	Provision of Airtickets	RFQ	3/4/2024	3/4/2024	3/4/2024	3/4/2024	3/4/2024	Tondwe Africa Group Limited	9/4/2024	42,500.00
19	IRA/205/2023-2024	Provision of Venue for Insurance Open Day in Nakuru	Direct Procurement	24/04/2024	N/A	N/A	N/A	29/04/2024	County Government of Nakuru	25/05/2024	144,000.00
20	IRA/195/2023-2024	Supply of Assorted Office Stationery	RFQ	24/04/2024	30/04/2024	30/04/2024	30/04/2024	5/5/2024	Sekise Limited	30/05/2024	383,250.00
21	IRA/195/2023-2024	Supply of Assorted Office Stationery	RFQ	24/04/2024	30/04/2024	30/04/2024	30/04/2024	5/5/2024	Jaymish Printing Works	30/05/2024	151,380.00
22	IRA/195/2023-2024	Supply of Assorted Office Stationery	RFQ	24/04/2024	30/04/2024	30/04/2024	30/04/2024	5/5/2024	Shepol Limited	30/05/2024	1,020,000.00
TOTAL											23,733,977.00
PREPARED BY (SENIOR MANAGER,SUPPLY CHAIN MANAGEMENT): FELIX K CHELIMO											
DATE	14/05/2024	SIGNATURE									