



**INSURANCE REGULATORY AUTHORITY
ALL CONTRACT AWARDS
PERIOD 1ST 31ST MAY, 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/184/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	12/4/2024	12/4/2024	12/4/2024	Tom Mboya Labour College	14/06/2024	1,650,700.00
2	IRA/208/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	3/5/2024	3/5/2024	3/5/2024	College of Insurance	3/5/2024	1,231,500.00
3	IRA/149/2023-2024	Provision of Public Relations Agency Services	Open Tender	19/02/2024	27/02/2024	28/02/2024	6/5/2024	7/5/2024	Chilcott Group Limited	6/5/2025	6,703,203.84
4	IRA/172/2023-2024	Tender for Design, Development, Maintenance & Hosting of New Website	Open Tender	28/03/2024	12/4/2024	6/5/2024	6/5/2024	7/5/2024	Techmate Solutions Limited	6/5/2025	2,665,100.00
5	IRA/152/2023-2024	Provision of Consultancy Services on Impact Assessment of Consumer Education Programs	Open Tender	27/02/2024	14/03/2024	9/4/2024	6/5/2024	7/5/2024	SBO Training	6/5/2025	3,011,360.00
6	IRA/129/2023-2024	Provision Of Consultancy Services on Inclusivity and Access to Insurance Services by Micro, Small and Medium Enterprises	Open Tender	27/02/2024	5/4/2024	5/4/2024	6/5/2024	7/5/2024	Three Dimensions (3D) Africa Communications Limited	6/5/2025	5,216,000.00
7	IRA/150/2023-2024	Provision of Consultancy Services for Information Systems Audit	Open Tender	26/02/2024	5/4/2024	5/4/2024	6/5/2024	7/5/2024	Prudmat Technologies Limited	6/5/2025	2,743,400.00
8	IRA/186/2023-2024	Provision of Airtickets for Staff	RFQ	8/5/2024	8/5/2024	8/5/2024	8/5/2024	8/5/2024	Tondwe Africa Group Limited	9/5/2024	50,950.00
9	IRA/213/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	13/05/2024	13/05/2024	13/05/2025	Wildlife Research & Training Institute	17/05/2024	69,600.00
10	IRA/214/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	14/05/2024	14/05/2024	14/05/2024	Wildlife Research & Training Institute	20/05/2024	479,080.00
11	IRA/175/2023-2024	Supply and Installation of Assorted Office Furniture	RFQ	5/4/2024	19/04/2024	19/04/2024	15/05/2024	21/05/2024	Munishram International Business Machines Limited	30/06/2024	1,682,488.00
12	IRA/206/2023-2024	Provision of Conference facilities	RFQ	2/5/2024	20/05/2024	20/05/2024	20/05/2024	20/05/2024	Hotel Waterbuck Limited	22/05/2024	50,000.00
13	IRA/217/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	16/05/2024	16/05/2024	16/05/2024	College of Insurance	29/06/2024	314,000.00

14	IRA/216/2023-2024	Provision of Conference facilities	RFQ	16/05/2024	22/05/2024	23/05/2024	24/05/2024	28/05/2024	Koru Country Club	31/05/2024	194,880.00
15	IRA/215/2023-2024	Provision of Conference facilities	RFQ	16/05/2024	22/05/2024	23/05/2024	24/05/2024	28/05/2024	Helsinki Hotel	31/05/2024	196,000.00
16	IRA/220/2023-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	22/05/2024	22/05/2024	22/05/2024	College of Insurance	31/05/2024	394,400.00
17	IRA/223/2024-2024	Provision of Conference facilities	Direct Procurement	N/A	N/A	4/6/2024	4/6/2024	4/6/2024	College of Insurance	6/6/2024	142,680.00
TOTAL											26,795,341.84

PREPARED BY (SENIOR MANAGER,SUPPLY CHAIN MANAGEMENT): FELIX K CHELIMO

DATE	20/05/24	SIGNATURE	
-------------	----------	------------------	--