

Name of PE: KENYA INSTITUTE FOR THE BLIND.

Month: OCTOBER 2021

Quarter: SECOND QUARTER

FY: 2021-2022.



**Report on All Contracts Awarded by Kenya Institute for the Blind within the Month of October.**

S/No	Subject of procurement	Contract No.	Contract description	Procurement Method	Nature of Procurement (Goods, Works, Consultancy Services, Non-Consultancy Services)	Business Name of contractor/supplier/consultant	Date of Contract Signature	Date of commencement of Contract	Contract Completion date/ expiry	Contract price/value (KES)
0	1	2	3	4	5	6	7	8	9	10
1	SUPPLY OF GENERAL STATIONARIES	3296798	STATIONARIES	REQUEST FOR QUATATION	GOODS	JOMWAENTERPRICES	6/10/2021	7/12/2021	29/10/2021	733,880.00
2.	SUPPLY OF MINERAL WATER	3296799	DRINKING WATER	REQUEST FOR QUATATION	GOODS	HEMAKEN GENERAL SUPPLIES	7/10/2021	7/10/2021	30 <sup>TH</sup> /06/2021	61,920.00

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0	1	2	3	4	5	6	7	8	9	10
3.	SUPPLY OF KITCHEN EQUIPMENT AND CONSUMABLES	329680	KITCHEN CONSUMABLES	REQUEST FOR QUATATION	GOODS	MATEGER LIMITED	7/10/2021	7/10/2021	30 <sup>TH</sup> /06/2021	604,900.00
4.	INSTALLATION OF CCTV	0452730	INSTALLATION OF CCTV	REQUEST FOR QUATATION	NON-CONSULTANCY SERVICES	TOTAL SECURITY	7/10/2021	12/10/2021	30 <sup>TH</sup> NOVEMBER 2021.	104,227.20
5.	PROVISION OF AUTOMATIC SERVICES	0452732	AUTOMATIC SYSTEMS	REQUEST FOR QUATATION	NON-CONSULTANCY SERVICES	PESA BRANDS LIMITED	12/10/2021	12 <sup>TH</sup> OCTOBER 2021	30 <sup>TH</sup> /06/2021	1,550,999.00
6.	SUPPLY OF COMPUTER CONSUMABLES	3296801	COMPUTER CONSUMABLES	REQUEST FOR QUATATION	GOODS	PRINTACOM ENERPRICE S	7/10/2021	13/10/2021	30 <sup>TH</sup> /11/2021	475,900.00

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0	1	2	3	4	5	6	7	8	9	10
7.	SUPPLY OF CLEANING MATERIALS	3296802	CLEANING MATERIALS	REQUEST FOR QUATATION	GOODS	ANNEX SUPERLINKS INVESTMENT	7/10/2021	8/10/2021	30 <sup>TH</sup> /11/2021	265,287.00
8	SUPPLY OF 100 SEATER TENT	3296803	100 SEATER TENT	REQUEST FOR QUATATION	GOODS	SAZUEL INVESTMENTS	8/10/2021	8/10/2021	30 <sup>TH</sup> /10/2021	126,800
9	SUPPLY OF LAPTOPS AND PHONES	3296804	LAPTOPS AND MOBILE PHONES	REQUEST FOR QUATATION	GOODS	ASTER LIMITED	12/10/2021	12/10/2021	30 <sup>TH</sup> /10/2021	321,000.00
10	SUPPLY OF MOBILE AIRTIME	3296805	AIRTIME	REQUEST FOR QUATATION	GOODS	DAPRENJOSE SUPPLIES	13/10/2021	13/10/2021	30 <sup>TH</sup> /06/2021	199,665
TOTAL										4,444,578

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