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IPOA CONSOLIDATED PROCUREMENT PLAN FOR 2022- 2023 FINANCIAL YEAR

No	Department / Vote	Description of Goods and Services	Unit Of Measure (where applicable)	Estimated Unit cost	Quantity (where applicable)	Procurement Method - As per PF&ADA- 2015	Estimated Cost (Ksh) BUDGET	Estimated Costs in Quarters				Total Ksh.
								Quarter One	Quarter Two	Quarter Three	Quarter Four	
ADMINISTRATION - DEPARTMENT												
1	2210201	Provision of Telephone & Mobile Phone Services	Service	As per usage	Various	RFQ	7,000,000	1,750,000	1,750,000	1,750,000	1,750,000	7,000,000
2	2210203	Provision of Courier and postal services - HQ	Service	As per usage	Various	Direct Procurement	1,500,000	375,000	375,000	375,000	375,000	1,500,000
3	2210301	Provision of Travel costs(Airline, Bus Mileage allowances) - Domestic	Service	As per usage	Various	RFQ	6,850,900	1,712,725	1,712,725	1,712,725	1,712,725	6,850,900
4	2210401	Provision of Travel costs(Airline, Bus Mileage allowances) - Foreign	Service	As per usage	Various	RFQ	2,000,000	500,000	500,000	500,000	500,000	2,000,000
5	2210503	Provision for Subscriptions to Newspapers, Magazines & Periodicals	Service/Monthly	100,000	Various	RFQ	1,200,000	300,000	300,000	300,000	300,000	1,200,000
6	2210603	Provision of Rent & Rates -Non residential	Service/Q urterly	Approx. 19,000,000/ quarter	Various	Direct Procurement	76,000,000	19,000,000	19,000,000	19,000,000	19,000,000	76,000,000
7	2210604	Provision of Hire of Transport	Service	As per the need	Various	Direct/RFQ	1,500,000	375,000	375,000	375,000	375,000	1,500,000
8	2210801	Provision of Catering Services(receptions) Accommodation, Gifts, food & drinks	Service	As per the need	Various	Direct/RFQ	4,147,280	1,036,820	1,036,820	1,036,820	1,036,820	4,147,280
9	2210801	Supply of Milk	Goods	As per the need	Various	Direct/RFQ	1,422,720	355,680	355,680	355,680	355,680	1,422,720
10	2210801	Supply of Drinking water(18 litres bottle)	Goods	As per the need	Various	Direct/RFQ	1,664,000	416,000	416,000	416,000	416,000	1,664,000

27	2211103	Fumigation services(Hqrs & Region)	Service	Approx. 125,056/quarter	Various	RFQ	500,225	125,056	125,056	125,056	125,056	125,056	125,056	500,225
28	2211103	Face Masks (Packet of 50 pieces)	PACKETS	600	1,283	RFQ	769,800	192,450	192,450	192,450	192,450	192,450	192,450	769,800
29	3111009	Purchase of Television sets	Number	35,000	7	RFQ	245,000	245,000						245,000
30	3111009	Purchase of fridge	Number	42,500	6	RFQ	255,000	255,000						255,000
31	2210903	Plant, Equipment & machinery Insurance	Number	1,000,000	4	RFQ	4,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000
32	2210802	Boards, Committees, Conferences & Seminars	Number	1,050,000	4	RFQ	4,200,000	1,050,000	1,050,000	1,050,000	1,050,000	1,050,000	1,050,000	4,200,000
ICT - DEPARTMENT														
1	2210202	HQ Internet	Service	235,000	4	Open Tendering	940,000	235,000	235,000	235,000	235,000	235,000	235,000	940,000
2	2210202	HQ Bandwidth Expansion	Service	40,000	4	Open Tendering	160,000	160,000						160,000
3	2210202	WAN connectivity for regional offices	Service	275,000	4	Open Tendering	1,100,000	275,000	275,000	275,000	275,000	275,000	275,000	1,100,000
4	2210202	Safaricom DR Site Connectivity	Service	358,000	4	Open Tendering	1,432,000	358,000	358,000	358,000	358,000	358,000	358,000	1,432,000
5	2210202	Email & Webhosting Services	Service	592,000	4	Open Tendering	2,368,000	592,000	592,000	592,000	592,000	592,000	592,000	2,368,000
6	2211101	Power adapters AIO	Number	5,000	10	RFQ	50,000	25,000						50,000
7	2211101	Power adapters laptops	Number	4,000	15	RFQ	60,000	40,000						60,000
8	2211101	Laptops Batteries	Number	15,000	15	RFQ	225,000	56,250	56,250	56,250	56,250	56,250	56,250	225,000
														168,415,005

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9	2211101	Mouse	Number	600	40	Low Value Procurement	24,000	12,000		12,000		24,000
10	2211101	Keyboards	Number	600	40	Low Value Procurement	24,000	12,000		12,000		24,000
11	2211101	Non Standard Top Plugs	Number	649	20	Low Value Procurement	12,980	12,980				12,980
12	2211101	Extension cable	Number	4,000	30	RFQ	120,000	100,000		20,000		120,000
13	2211101	Blank DVD-RW	Packets	1,000	30	RFQ	30,000		20,000			30,000
14	2211101	500GB Hard Disks	Number	8,000	10	RFQ	80,000	80,000		80,000		80,000
15	2211102	All in One internal Hard disk	Number	5,000	10	RFQ	50,000	25,000		25,000		50,000
16	2211102	Laptops internal Hard Disks	Number	5,000	10	RFQ	50,000	25,000		25,000		50,000
17	2211102	1TB Hard Disk	Number	15,000	10	RFQ	150,000	150,000				150,000
18	2211102	Flash Disks - 16G	Number	1,500	26	RFQ	39,000	20,000		19,000		39,000
19	2211102	SD Card reader	Number	1,600	6	Low Value Procurement	9,600	9,600				9,600
20	2211102	Modem	Number	4,000	2	Low Value Procurement	8,000	8,000				8,000
21	2211102	Bluetooth call receivers	Number	9,550	2	Low Value Procurement	19,100	19,100				19,100
22	2211102	KYOCERA ECOSYS M4132dn - KYOCERA TK 6115	Number	10,000	50	Direct Procurement	500,000	300,000		200,000		500,000
23	2211102	KONICA MINOLTA - (KONICA TN321 YELLOW,BLACK(K),CYAN,MAGENTA)	Number	8,000	30	Direct Procurement	240,000	128,000		80,000		248,000
24	2211102	KYOCERA FS-6530 MFP - KYOCERA TK 475	Number	8,000	50	Direct Procurement	400,000	100,000		100,000		400,000

25	2211102	HP LASERJET 475 - HP LASERJET 971M-BLACK,CYAN,MAGENTA,YELLOW	Number	8,000	30	RFQ	240,000	128,000	80,000	32,000	240,000
26	2211102	KYOCERA 3011i MFP - KYOCERA TK-7105	Number	8,000	40	RFQ	320,000	80,000	80,000	80,000	320,000
27	2211102	HP LASERJET PRO MFP M426FDN - HP LASERJET 26A	Number	8,000	30	RFQ	240,000	200,000	40,000		240,000
28	2211102	HP LASERJET PRO 400 M4011DN - HP LASERJET 80A	Number	5,000	14	RFQ	70,000	50,000		20,000	70,000
29	2211102	HP COLOR LASERJET PRO M47FDW - HP LASERJET 410 A-BLACK,CYAN,MAGENTA,YELLOW	Number	7,000	90	RFQ	630,000	300,000	30,000	47,500	677,500
30	2211102	HP LASERJET P3015 - HP LASERJET 55A	Number	5,000	15	RFQ	75,000	35,000	15,000	15,000	75,000
31	2211102	HP LASERJET 1320 -HP LASERJET 49A	Number	9,450	2	RFQ	18,900		18,900		18,900
32	2211102	RICOH 2852 - MP 2852	Number	5,000	7	Direct Procurement	35,000	25,000	5,000	5,000	35,000
33	2211102	RICOH 5002 - MP 5002	Number	5,000	7	Direct Procurement	35,000	25,000	5,000	5,000	35,000
34	2211102	HP LASERJET 479 FDW 415A, K, CYAN, MAGENTA, & YELLOW	Number	10,500	8	RFQ	84,000	42,000	0	42,000	84,000
35	2211102	HP OFFICEJET 250 HP 62 TRICOLOR & BLACK	Number	6,000	40	RFQ	240,000	120,000	0	120,000	240,000
36	2220210	Renewal of Kaspersky Antivirus	Service	350,000	1	RFQ	350,000	350,000			350,000
37	2220210	Microsoft Teams license	Service	350,000	1	RFQ	350,000		350,000		300,000
38	2220210	STATOR Printers Maintenance (Konica, Copycat, Kyocera, Air conditioners, Fire Suppression Systems, UPS System, Escalator Service, etc.)	Service	600,000	4	Direct Procurement	2,400,000	600,000	600,000	600,000	2,400,000
39	2220210	Computers/Network Repairs	Service	1,000,000	1	RFQ	1,000,000	500,000	500,000		1,000,000
40	2211101	Duracell (AAA & AA) batteries	Pairs	500	30	Low Value Procurement	15,000	15,000			15,000

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41	2211101	Cleaning Form	Number	600	10	Low Value Procurement	6,000	6,000				6,000
42	2211101	Computer Cleaning Brushes	Number	100	5	Low Value Procurement	500	500				500
43	2211101	Non-abrasive Computer Cleaning Cloth	Number	150	10	Low Value Procurement	1,500	1,500				1,500
44	2211101	Shredders	Number	80,000	2	RFQ	160,000	160,000				160,000
45	2220210	AP Wireless Controller Licenses	Number	77,032	10	RFQ	770,320	770,320				770,320
46	3111002	IPADs	Number	95,000	4	RFQ	380,000.0	380,000.0				380,000
47	3111002	Laptops	Number	100,000	15	RFQ	1,500,000	1,500,000				1,500,000
48	3111002	CEO's Phone	Number	300,000	1	RFQ	300,000	300,000				300,000
49	3111002	Field Operation Phones	Number	22,250	20	RFQ	445,000	445,000				445,000
50	3111002	Samsung Tablets	Number	50,000	10	RFQ	500,000.0	500,000.0				500,000
51	3111005	MFP Printer	Number	435,000	1	RFQ	435,000	435,000				435,000
52	3111003	Air Conditioner	Number	375,000	1	RFQ	375,000	375,000				375,000
53	3111111	Cisco Router	Number	450,000	1	RFQ	450,000	450,000				450,000
54	3111112	Microsoft Office License Software	Number	50,000	20	RFQ	1,000,000	1,000,000			500,000	1,000,000
												20,523,400
	C & O - DEPARTMENT											

1	2210502	IPOA Branded Notebooks	Pieces	450	2100	RFQ	5	00	945,000						945,000
2	2210502	IPOA assorted brochures	Pieces	30	6,000	RFQ	180,000		945,000	180,000					180,000
3	2210502	Posters	Pieces	30	3,000	RFQ	90,000			180,000					90,000
4	2210502	Investigation Files	Pieces	350	1,800	RFQ	630,000			45,000	45,000				630,000
5	2210502	IPOA Folders	Pieces	220	1,000	RFQ	220,000			220,000					220,000
6	2210502	IPOA Carrier Bags	Pieces	200	999	RFQ	199,800			199,800					199,800
7	2210502	Printing of Reports	Pieces	678	900	RFQ	610,200		406,800		203,400				610,200
8	2210502	Printing of 1559 Call Center Cards	Pieces	10	10,000	RFQ	100,000		100,000						100,000
9	2210502	Business cards	Pieces	15	6,000	RFQ	90,000		50,000		20,000		20,000		90,000
10	2210502	Letter heads	Reams	5,000	50	RFQ	250,000		250,000						250,000
11	2210502	Branded Executive pens	Pieces	100	500	RFQ	50,000		50,000						50,000
12	2210502	Branded pens	Pieces	30	3,000	RFQ	90,000		90,000						90,000
13	2210502	Branded Umbrellas	Pieces	700	200	RFQ	140,000			140,000					140,000
14	2210502	Branded Reflector Jackets	Pieces	400	300	RFQ	120,000		120,000						120,000
15	2210502	Branded Hijabs	Pieces	600	100	RFQ	60,000			60,000					60,000
16	2210502	Branded Shirts	Pieces	1,500	400	RFQ	600,000			600,000					600,000

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17	2210502	Purchase of Digital Access Cards	Pieces	500	200	RFQ		100,000				100,000
18	2210502	Branded Ishirts	Pieces	500	450	RFQ			225,000			225,000
19	2210504	Reception branding and Refurbishment	Pieces	500,000	1	RFQ		500,000				500,000
20	2210504	Boardroom 3 & 4 branding	Pieces	100,000	2	RFQ				200,000		200,000
21	2210504	Digital signage	Pieces	250,000	1	RFQ				250,000		250,000
22	2210504	Documentaries	Pieces	50,000	5	RFQ		250,000				250,000
23	2210504	Assorted Banners	Pieces	10,000	40	RFQ		400,000				400,000
24	2210504	Office signage	Pieces	71,428	7	RFQ			499,996			499,996
25	2210505	Tents & Chairs for outdoor outreach	Pieces	35,000	10	RFQ		100,000			50,000	150,000
26	2210505	Decoratation services	Pieces	30,000	5	RFQ		30,000			60,000	90,000
												7,299,996
	REGIONAL OFFICES											
1	2210101	Electricity	Service	As per usage	Various	Direct Procurement		500,000		500,000		2,000,000
2	2210102	Water & Sewar	Service	As per usage	Various	Direct Procurement		50,000		50,000		200,000
												2,200,000
	HUMAN CAPITAL -											
	DEPARTMENT											

1	2210910	STAFF MEDICAL INSURANCE	Service	66,000,000	1	OT	66,000,000	66,000,000											66,000,000
2	2210901	GROUP LIFE & WIBA PLUS GPA COVER	Service	6,000,000	1	OT	6,000,000												6,000,000
3	2210801	END OF THE YEAR STAFF FORUM TO REVIEW PERFORMANCE	Service	3,520,000	1	RFQ	3,520,000												3,520,000
4	2210700	MANAGEMENT RETREAT	Service	1,500,000	1	RFQ	1,500,000												1,500,000
5	2210700	STAFF TEAM BUILDING ACTIVITY	Service	1,100,000	1	OT	1,100,000												1,100,000
6	2210700	COMMITTEES TRAINING	Service	125,000	8	RFQ	1,000,000	150,000											1,000,000
7	2210700	STRESS MANAGEMENT (VENUE)	Service	900,000	1	RFQ	900,000												900,000
8	2210700	INDIVIDUAL AND CPD TRAININGS	Service	4,500,000	1	RFQ	4,500,000	1,500,000											4,500,000
9	2210801	REWARD AND RECOGNITION IMPLEMENTATION	Service	300,000	1	RFQ	300,000												300,000
10	2211306	MEMBERSHIP FEES & SUBSCRIPTIONS TO PROFESSIONAL BODIES	Service	2,150,000	1		2,150,000	537,500											2,150,000
PROCUREMENT - DEPARTMENT																			
1	2211101	A4 PHOTOCOPY PAPERS	REAM	950	2,600	RFQ	2,470,000	2,000,000											2,470,000
2	2211101	A3 PHOTOCOPY PAPERS	REAM	2,000	40	RFQ	80,000												80,000
3	2211101	SPRING FILES (PVC)	PIECES	150	1,000	RFQ	150,000												150,000
4	2211101	BOX FILES - SMALL & LARGE	PIECES	350	200	RFQ	70,000												70,000
86,970,000																			

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5	2211101	CLEAR / TRANSPARENT FOLDERS	PIECES	150	1,232	RFQ	184,800	144,800			40,000	184,800
6	2211101	A5 NOTE BOOKS	PIECES	120	550	RFQ	66,000		30,000		36,000	66,000
7	2211101	WHITE OUT	PIECES	120	100	Low Value Procurement	12,000	6,000			6,000	12,000
8	2211101	BALL PENS - ASSORTED	PACKETS	500	400	RFQ	200,000	100,000		100,000		200,000
9	2211101	MARKER PENS	PACKETS	1,860	20	Low Value Procurement	37,200			20,040	17,160	37,200
10	2211101	CELLO TAPE 52"	PIECES	75	140	Low Value Procurement	10,500	5,250		5,250		10,500
11	2211101	MASKING TAPE -2"	PIECES	230	100	Low Value Procurement	23,000	12,100		10,900		23,000
12	2211101	MEDIUM STAPLER	PIECES	950	70	RFQ	66,500	34,000			32,500	66,500
13	2211101	STAPLE PIN REMOVER	PIECES	120	300	Low Value Procurement	36,000	22,000		14,000		36,000
14	2211101	GIANT PAPER PUNCH	PIECES	6,000	5	RFQ	30,000			30,000		30,000
15	2211101	MEDIUM PAPER PUNCH	PIECES	2,500	30	RFQ	75,000			75,000		75,000
16	2211101	ERASERS	PIECES	40	50	Low Value Procurement	2,000		2,000			2,000
17	2211101	CALCULATOR	PIECES	1,500	20	Low Value Procurement	30,000		16,500		13,500	30,000
18	2211101	SCISSORS	PIECES	158	10	Low Value Procurement	1,580	1,580				1,580
19	2211101	PAPER CLIP LARGE	PACKETS	150	320	Low Value Procurement	48,000	25,500	6,000	11,000	5,500	48,000
20	2211101	PAPER CLIP SMALL	PACKETS	80	400	Low Value Procurement	32,000	22,000		10,000		32,000

21	2211101	PRITT STICKS / GLUE	PACKETS	175	300	RFQ	52,500		11,500		41,000	52,500
22	2211101	STICKEY NOTES - Large	PACKETS	700	300	RFQ	210,000	60,000	50,000	50,000	50,000	210,000
23	2211101	TYG STRING	ROLLS	250	40	Low Value Procurement	10,000	5,000		5,000		10,000
24	2211101	PENCILS	DOZEN	422	100	RFQ	42,200		30,000		12,200	42,200
25	2211101	PAGE MARKERS	DOZEN	50	100	Low Value Procurement	5,000		2,500		2,500	5,000
26	2211101	CONCOQUEROE PAPERS	REAM	4,000	10	Low Value Procurement	40,000			40,000		40,000
27	2211101	HIGHLIGHTERS	PACKETS	1,440	40	RFQ	57,600	25,000	20,000		12,600	57,600
28	2211101	DELIVERY BOOKS	PIECES	400	10	Low Value Procurement	4,000	2,000			2,000	4,000
29	2211101	FILE FASTENERS	PACKETS	200	250	Low Value Procurement	50,000	25,000			25,000	50,000
30	2211101	CARBON PAPERS	PACKETS	2,100	5	Low Value Procurement	10,500			10,500		10,500
31	2211101	BULL DOG CLIPS	PACKETS	400	70	Low Value Procurement	28,000	18,000		10,000		28,000
32	2211101	WRITING PADS	PIECES	170	170	Low Value Procurement	28,900		20,000		8,900	28,900
33	2211101	COUNTER BOOKS	PIECES	200	300	RFQ	60,000		30,000		30,000	60,000
34	2211101	S13 RECEIPT BOOKS	PIECES	150	40	Direct Procurement	6,000		1,500		4,500	6,000
35	2211101	S11 RECEIPT BOOKS	PIECES	150	45	Direct Procurement	6,750		3,000		3,750	6,750
36	2211101	LPO / LSO BOOKS	PIECES	200	25	Direct Procurement	5,000		3,000		2,000	5,000

37	2211101	S3 STOCK CARDS	PIECES	20	561	Direct Procurement	11,220		9,000	2,220		11,220
38	2211101	STAMP PAD INK	PIECES	8	200	Low Value Procurement	1,400	1,000			600	1,600
39	2211101	RUBBER BANDS	PACKETS	75	70	Low Value Procurement	5,250		3,000		2,250	5,250
40	2211101	STAPLE PINS 24/6	PACKETS	140	200	Low Value Procurement	28,000	14,000		14,000		28,000
41	2211101	FILE DIVIDERS	SET	200	100	RFQ	20,000	10,000		10,000		20,000
42	2211101	OFFICE TRAYS	SET	200	200	RFQ	40,000	20,000		20,000		40,000
43	2211101	FILE SUSPENDERS	SET	200	50	RFQ	10,000		10,000			10,000
44	2211101	HAND SANITIZING GEL (20 LTR JERRY CAN)	PIECES	7,000	5	RFQ	35,000			35,000		35,000
45	2211101	Legal books & statutes	Pieces	10	10,000	Direct Procurement	100,000	100,000				100,000
46	2211101	Diaries	Pieces	30	1,000	Direct Procurement	30,000	30,000				30,000
47	2211310	Contracted Professional Services	Service	2,000,000	As per usage	RFQ	2,000,000	1,000,000		1,000,000		2,000,000
												6,522,100
	INVESTIGATIONS - DEPARTMENT											
1	2211008	Swabs(sterile) wooden or plastic	Boxes	100	70	Low Value Procurement	7,000	7,000				7,000
2	2211008	Swab boxes for packaging swabs	Boxes	100	80	Low Value Procurement	8,000	8,000				8,000
3	2211008	Plastic containers with screw caps various sizes(30mls to 1000mls)	Pieces	200	900	RFQ	180,000	180,000				180,000

4	2211008	Crime scene cordoning tapes	Pieces	30	4,500	RFQ	135,000	135,000				135,000
5	2211008	camera memory cards 128/90	Pieces	30	3,500	RFQ	105,000	105,000				105,000
6	2211008	Sterilizers and Antiseptics	Boxes	3,000	25	RFQ	75,000					75,000
7	2211008	Carry go case bags	Pieces	30,000	8	RFQ	240,000					240,000
8	2211008	Evidence envelope bags, Branded various sizes	Boxes	5,000	5	Low Value Procurement	25,000					25,000
9	2211008	4TB Scan Disk Hard Drive for storing forensic digital data.	Pieces	23,000	1	Low Value Procurement	23,000					23,000
10	2211008	Adhesive wrapping paper	Pieces	2,000	20	Low Value Procurement	40,000					40,000
11	2211008	Branded IPOA envelopes various sizes	Boxes	1,000	30	Low Value Procurement	30,000					30,000
12	2211008	Branded IPOA envelopes printing letterhead papers	Reams	1,500	30	Low Value Procurement	45,000					45,000
13	2211008	customized air Rack - locally designed	Pieces	5,000	10	Low Value Procurement	50,000					50,000
14	2211008	Biological sample collection kit	Boxes	2,000	150	RFQ	300,000					300,000
15	2211008	Buccal Swabs	Boxes	200	385	RFQ	77,000					77,000
16	2211008	Metal detector kits	Pieces	40,000	5	RFQ	200,000					200,000
17	2211008	fridge for cold storage	Pieces	120,000	3	RFQ	360,000					360,000
18	2211008	Portable freezer for transporting biological evidence	Pieces	40,000	10	RFQ	400,000					400,000
												2,300,000

SECURITY - DEPARTMENT																	
1	2220202	SUBSCRIPTION FOR PHONE BASED ALARM & PANIC BUIOTNS	Pieces	2,100	360	RFQ	756,000	189,000	189,000	189,000	189,000	189,000	189,000	189,000	189,000		756,000
2	2220202	STA FOR CCTV & ACCESS CONTROL INFRASTRUCTURE IN ALL IPOA OFFICES (PONG & COM2)) & PARTS REPLACEMENT	Pieces	457,130	4	RFQ	1,828,520	457,130	457,130	457,130	457,130	457,130	457,130	457,130	457,130		1,828,520
3	2220205	SERVICING FIRE FIGHTING EQUIPMENT	Pieces			RFQ	150,000	75,000	75,000	75,000	75,000	75,000	75,000	75,000	75,000		150,000
4	2211103	REFILLING/RESTOCKING FIRST AID KITS	Pieces	4,800	27	RFQ	129,600	32,400	32,400	32,400	32,400	32,400	32,400	32,400	32,400		129,600
5	3111108	PURCHASE & INSTALLATION OF NVR	Pieces	1,600,000	1	RFQ	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000		1,600,000
6	3111108	PURCHASE & INSTALLATION OF CCTV CAMERAS	Pieces	20,000	20	RFQ	400,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000		400,000
7	2211102	PURCHASE OF STAFF ID CARD PRINTER CARTRIDGE	Pieces	20,000.0	4	RFQ	80,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000	20,000		80,000
8	2211305	GUARDING AND ARMED ESCORT FOR IPOA PREMISES AND STAFF	Pieces	10,100,000	SERVICE	Open Tender	10,100,000	2,525,000	2,525,000	2,525,000	2,525,000	2,525,000	2,525,000	2,525,000	2,525,000		10,100,000
															Total Budget	309,274,621	

KEY:
RFQ - Request For Quotation
OT-Open Tendering
Direct-Direct Procurement
GOK Contracts -Government Of Kenya- Signed Supplies Brach Contracts
RFP - Request For Proposal
Low Value - Low Value Procurement

J. J. J. J. J. J. J. 21/01/2022
Date: 21/01/2022
Sign: *[Signature]*
Date: 21/01/2022

Prepared by: Head of Procurement.....Fredrick Chabari.....
Approved by: Director / Chief Executive OfficerElema Halake, SS.....