



**ANNEX 2: DETAILS OF CONTRACT AWARDS
TO
TARGET GROUPS
UNDER
PREFERENCE AND RESERVATION SCHEME
FOR THE SIX (6) MONTHS PERIOD JANUARY TO JUNE 2018
BY
COMMISSIONS AND INDEPENDENT OFFICES**

Section B: All Contracts Awards to the Target Group (Youth, Women and PWD)

W4
Y3
P2

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Target Group	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	Description of Items	LPO/LSO/Contract No.	Contract Value	Payment status
1	LIFE BRIDGE LIMITED	NT/PPD/DGW/15228/E	WOMEN	ANN MUCHIRI	Goods	RFQ NO ORPP/639557/2017-2018	Request For Quotation	Purchase of Staff Uniforms	1773940	276,000	PAID
2	JUJANI BROTHERHOOD	NT/PPD/YP/2823/A	YOUTH	EVANS IAN OSAMAL	Goods	RFQ NO. ORPP/639029-3/2017-201/8	Request For Quotation	Purchase of ICT Items	1773944	450,800	PAID
3	SOKLA SOLUTIONS	NT/PPD/PWD/2587/E	PWD	JUSTUS MATEU	Goods	RFQ NO.ORPP/676029/2017-201/8	Request For Quotation	Purchase of Toners	2381578	525,000	PAID
4	HENDA GENERAL SUPPLIES	NT/PPD/YP/3219/E	YOUTH	HEPSBAH ANUNDA	Goods	RFQ NO.ORPP/70628/2017-2018	Request For Quotation	Purchase of steel and fire proof cabinet	2381568	1,325,000	PAID
6	JANZIK ENTERPRISES	NT/PPD/PWD/1555/E	PWD	JOSIAH NZIOKA	Goods	RFQ NO.ORPP/675910/2017-2018	Request For Quotation	Purchase of office furniture- Boardroom tables	2381561	1,000,000	PAID
7	BUSNET SYSTEMS	NT/PPD/DGW/0921/D	WOMEN	LUCY WAMBUI	Goods	RFQ NO.ORPP/675910/2017-2018	Request For Quotation	Purchase of Office Furniture- Credenza, Visitors chair	2381576/2381575	599,600	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Target Group	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	Description of Items	LPO/LSO/Contract No.	Contract Value	Payment status
8	PRINT RITE MEDIA	NT/PPD/YP/2820/A	YOUTH	JOSEPH MACHARIA KAMAU	Service	RFQ NO.ORPP/639475-3/2017-2018	Request For Quotation	Supply and Installation of corporate Antivirus	1094967	124,614	PAID
9	BUSNET SYSTEMS	NT/PPD/DGW/0921/D	WOMEN	LUCY WAMBUI	Services	RFQ NO.ORPP/636402/2017-2018	Request For Quotation	Repair of five seater sofa set	1094953	54,800	PAID
10	REEVAD ENTERPRISES	NT/PPD/DGW/10243/E	WOMEN	CAROLYNN MAVITIRU	Goods	RFQ NO.ORPP/638660-2/2017-2018	Request For Quotation	Purchase of Bulk Filing Unit	1773933	1,498,000	PAID
	GRAND TOTAL									5,853,814	

Prepared by: Name Lilian Mugo Designation SA Signature [Signature]

Date of Report: 12/7/2018

SECTION A : ALLOCATIONS TO THE PREFERENCE AND RESERVATIONS									
REPORT ON PREFERENCE & RESERVATION SCHEMES (1ST JULY TO 31ST DECEMBER YEAR 2017/2018)									
Total procurement spend for the FY (D)	Total procurement value reserved for the FY 2017/2018 (E)	%Reserved D/E (F)	Number of contracts awarded during the six months reporting period (G)			value of contracts awarded during the 6months	%value of contracts awarded =(H/D)*100 (I)		
128,699,210.00	39,469,247.00	30.67%	53			12,396,558.00	9.60%		
SECTION B :ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH,WOMEN & PWD)									
Name of Procuring Entity: Salaries and Remuneration Commission. 3rd & 4th Quarter (from 1st January to 30th June 2018) F/Y 2017-2018									
S/No.	Supplier/contract name /business name as appears on AGPO certificate	AGPO Cert No.	Name of directors	Nature of contract(goods/works/consultancy/non consultancy	Tender/Quotation No.	Method Procurement	LSO/L PO contract No.	Invoice Amount with P.O (KSHS)	Payment status
PERSONS LIVING WITH DISABILITIES									
1	No tender award to this category								
SUB TOTAL - 0.00									
WOMEN									
1	Kailua Investments Ltd	NT/PPD/DGW/10741/E	Joyce Withera Maina	Branding and Supply of Service Charter	SRC/Q/11/2017-2018	RFQ	1374	99,600.00	Paid
2	Twenty Twenty Ventures	NT/PPD/DGW/5533/E	Agnes Wamuyu	Branding and Supply of of Jute Bags	SRC/Q/12/2017-2018	RFQ	1385	45,000.00	Paid
3	Rex Kiosk	NT/PPD/DGW/14589/E	Niran Jana J. Dave	Supply of Newspapers and Magazines	SRC/Q/60/2016-2017	RFQ	1390	69,400.00	Paid
4	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning Services	SRC/Q/SS/52/2016/2017	RFQ	1396	183,560.00	Paid

5	Admarg Graphics	MOF/PPD/YP/0226/C	Egesa Dickens	Branding and Supply of Stationery	IFMIS/618016/2017-2018	RFQ	1367	249,250.00	Paid
6	Rex Kiosk	NT/PPD/DGW/14589/E	Niran Jana J. Dave	Supply of Newspapers and Magazines	SRC/Q/60/2016-2017	RFQ	1403	74,900.00	Paid
7	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1400	29,575.00	Paid
8	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services for the months of February and March, 2018	SRC/Q/SS/52/2016/2017	RFQ	1422	367,120.00	Paid
9	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017/2018	RFQ	1418	468,730.00	Paid
10	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017/2018	RFQ	1440	389,955.00	Paid
11	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services	SRC/Q/SS/52/2016/2017	RFQ	1408	367,120.00	Paid
12	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services for the months of April 2018	SRC/Q/SS/52/2016/2017	RFQ	1439	183,560.00	Paid
13	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1446	264,435.00	Paid
14	Timeless Courier	NT/PPD/DGW/524/W	Eunice Koome	Courier Services for the months of August, Sept, Oct. and December, 2017	SRC/Q/63/2016-2017	RFQ	1451	677,850.00	Paid
15	Raydoll Tours	NT//DGW/92061/C	Patricia Adala	Airtickets Local	SRC/Q/17/2017-2018	RFQ	1479	39,500.00	Paid

16	Grapgitec Designs Ltd	NT/PPD/DGW/13529/E	Esther Wanjiru Donde	Branding and Supply of Materials	SRC/Q/56/2017-2018	RFQ	1498	340,000.00	Paid
17	Noveltech Agencies	NT/PPD/DGW/4922/E	Petronelia Nyambeki	Branding and Supply of Materials	SRC/Q/56/2017-2018	RFQ	1497	239,550.00	Paid
18	Shewaku Enterprises	NT/PPD/DGW/18114/E	Mercy Wangeci Kuria	Supply of General Stationery	Mercy Wangeci Kuria	RFQ	1496	253,000.00	Paid
19	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1504	50,810.00	Paid
20	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning of window blinds and chairs		RFQ	1494	156,420.00	Paid
21	Eurocom Systems Ltd	NT//DGW/24656/E	Winfred Kavithi	Annual maintenance and service to the Centralized MGE Galaxy 5500 UPS Unit	SRC/Q/54/2017-2018	FFQ	1474	609,864.00	Paid
Total								5,159,199.00	
YOUTH									
1	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of Newspapers and Magazines for the months of February and March, 2018	SRC/Q/21/2017-2018	RFQ	1431	156,420.00	Paid
2	Palmyra International Ltd	NT/PPD/DGW/9657/E	Elizabeth Wanjiku Rama & Kenny Alois Kioko	Branding and Supply of Plaques	SRC/Q/12/2017-2018	RFQ	1392	162,400.00	Paid

3	Dessy Investment	NT/PPD/YP/33504/E	Dereia Kivayila	Design, editing, printing and supply of SRC newsletters	SRC/Q/11/2017-2018	RFQ	1457	167,000.00	Paid
4	Harbraco Imports & Exports	NT/PPD/YP/2835/C	Mutabari Gikundi	Trolleys		RFQ	1399	148,480.00	Not paid
5	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Surach	Airtime for May 2018	SRC/Q/22/2017-2018	RFQ	1462	404,679.00	Paid
6	Viane Square Enterprises	NT/PPD/YP/31471/E	Evans Mutambuki	Suply of office utilities	SRC/Q/32/2017-2018	RFQ	1448	26,820.00	Paid
7	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Suply of office utilities	SRC/Q/32/2017-2018	RFQ	1441	22,428.00	Paid
8	The Ultimate Count Down	NT/PPD/YP/16403/E	Sarah Nafula Wekesa	Supply of fresh drinking water refill 18.9 litres	SRC/Q/59/2016-2017	RFQ	1442	170,430.00	Paid
9	Merka Enterprises	NT/PPD/YP/26273/E	James Karanu		SRC/Q/32/2017-2018	RFQ	1453	82,500.00	Paid
10	Rabbix Suuplies	NT/PPD/YP/14927/E	Samson Kamau & Janet Wanguru	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1455	167,560.00	Paid
11	Devis Agencies	NT/PPD/YP/2210/E	Clemence Machocho	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1456	147,300.00	Paid
12	Dessy Investments	NT/PPD/YP/33504/E	Dereia Kivayila	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1457	265,000.00	Paid
13	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of office utilities	SRC/Q/32/2017-2018	RFQ	1448	22,428.00	Paid
14	Jantech Technologies	NT/PPD/YP/23668/E	Juddy Njoroge	Suply of office utilities	SRC/Q/32/2017-2018	RFQ	1459	19,044.00	Paid
15	Trinitatics Enterprises	NT/PPD/YP/2624/E	Phillip Gatarwa Mwago	Printer Toners	IFMIS/RFQ/647632/2017-2018	RFQ	1452	224,000.00	Paid
16	Codays Enterprises	NT/PPD/YP/218229/E	Elijiah Ogolla	Supply of printer toners	IFMIS/RFQ/647630/2017-2018	RFQ	1464	595,000.00	Paid

17	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Surach	Airtime for June, 2018	SRC/Q/22/2017-2018	RFQ	1462	404,679.00	Not paid
18	Dessy Investments	NT/PPD/YP/33504/E	Derela Kivayila	Supply of General Stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1421	300,000.00	Paid
19	Lafame Production Ltd	NT/PPD/YP/19658/E	Wycliffe Mayieka	Printing and supply of SRC Annual report	SRC/Q/23/2017-2018	RFQ	1423	369,750.00	Paid
20	Trintatics Enterprises	NT/PPD/YP/2624/E	Phillip Gatarwa Mwago	Supply of Printer toners	SRC/Q/27/2017-2018	RFQ	1420	570,000.00	Paid
21	Real Time Company Ltd	NT/PPD/YP/2994E	Lilian Atho	Food	SRC /OCS/01/ 2017-2018:	RFQ	1395	367,200.00	Paid
22	Oleander Solutions	NT/PPD/YP/22425/A	Vincent O. Onyango	Supply of assorted ICT Items	SRC/Q/58/2017-2018	RFQ	1482	60,970.00	Paid
23	Fly Beyond Africa Ltd	NT/PPD/YP/659/A	Paul Kinyanju	Airt tickets local	SRC/Q/17/2017-2018	RFQ	1378	40,630.00	Paid
24	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of Newspapers and Magazines for the months of May, 2018	SRC/Q/21/2017-2018	RFQ	1495	84,000.00	Paid
25	Multisystems Limited	NT/PPD/YP/692/A	Francis Roki Waithaka	Plumbing works	SRC/Q/52/2017-2018	RFQ	1489	209,610.00	Paid
26	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Electrical works	SRC/Q/51/2017-2018	RFQ	1484	50,846.00	Paid
27	Malezi Africa	NT/PPD/YP/9795/E	Nathaniel Carvel	Furniture repair	SRC/Q/53/2017-2018	RFQ	1490	89,121.00	Paid
28	Techwait Enterprises	NT/PPD/YP/2711/A	Samuel Waititu & Caroline Nyambura	Supply and fitting of projector lump	SRC/Q/45/2017-2018	RFQ	1502	19,720.00	Paid
29	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Sarach	Airtime or the Month of January & February , 2018	SRC/Q/22/2017-2018	RFQ	1397	831,054.00	Paid

30	Malezi Africa	NT/PPD/YP/9795/E	Nathaniel Carvel	Computer external storage device	SRC/Q/27/2017-2018	RFQ	1372	159,000.00	Paid
31	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Sarach	Airtime or the Month of March & April, 2018	SRC/Q/22/2017-2018	RFQ	1426	817,290.00	Paid
Total								7,155,359.00	

SECTION C: SUMMARY OF ALL CONTRACTS AWARDS AS PRESENTED IN SECTION B ABOVE

Summary of All Contract Awards {Six (06) months}									
Category	No. of Co	Total Value of contracts awarded	% of contract value per category						
Women	21	5,159,199.00	41.62%						
Youth	32	7,237,359.00	58.38%						
PWD	0	-	0%						
Total	53	12,396,558.00							
Prepared by: Thomas Lumati Designation...PA									
Signature..... Date...10/11/2018.....									
Confirmed by: Rosemary Adongo Designation:AG. AD/Procurement									
Signature..... Date...10/17/2018									
Approved by: Margaret N. Njoka Designation: DCSS									
Signature..... Date...10/17/18									

OFFICE OF THE AUDITOR-GENERAL
SECTION A : ALLOCATIONS TO THE PREFERENCE AND RESERVATION

D	E	F	G		H		I		
Total Procurement budgeted as per Proc plan 2017/18	Total value of Procurement Reserved	% Reserved = D/E	Number of Contracts Awarded		Value of Contracts Awarded		% Value of contracts Awarded = (H/D)X100		
			jul-Dec 2017	Jan-Jun 18	Jul-Dec 17	Jan-Jun 17	F1	F2	
							Jul-Dec 17	Jan-Jun 18	
1,103,032,131	292,006,675.00	3.78	20	60	16,398,290.25	256,181,361	0.014866557	23.225195	

Prepared by:

Lilian Nekesa

Checked by:

Isaac Ajayi

[Signature]

16th July, 2018

Signed by (Authorised Officer)

[Signature]

Date

16/07/2018

SIX MONTH REPORT ON PREFERENCE AND RESERVATION CONTRACT AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITIES JULY-DECEMBER

PROCURING ENTITY : OFFICE OF THE AUDITOR-GENERAL
 REPORTING PERIOD: 3RD AND 4TH QUARTER
 FINANCIAL YEAR: 2017-2018
 SECTION:B

YOUTH CATEGORY									
S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment Status
1	Great World Images	NO/NT/PPD/YP/26310/E	Walter Onditi	Goods	Supply and delivery 400 pcs of 8GB flashdisks - IFMIS 630692-2017/2018	RFQ	3085337	760,000.00	PAID
2	Skywilde Technology	NO/NT/PPD/YP/27102/E	John Quency Otieno	Goods	Supply and delivery of 8,000 No. tissue papers - IFMIS 630692-2017/2018	RFQ	3085330	304,000.00	PAID
3	Anclaud Investments	NO/NT/PPD/YP/29722/E	Annettee Claudia Abuya	Goods	Supply and delivery of 2000No. Blue pens (branded), black pens (branded) 2000No., red pens (branded)	RFQ	3085366	261,202.00	PAID
4	Clanbert Enterprises	NO/NT/PPD/YP/22380/E	Gilbert Muathe Muisyo	Goods	Supply and delivery of 50No. Fluorescent tubes 5ft, 226No. Fluorescent tubes 4ft, 150No. Fluorescent tubes,	RFQ	3085354	289,830.00	PAID
5	Dentara Enterprises	NO/NT/PPD/YP/3161/C	Winstone Odera Awiti	Goods	Supply and delivery of celotape clear big 100No., celotape clear small 100No., yellow sticker big 200No.,	RFQ	3085368	473,250.00	PAID
6	Norb Agencies Ltd.	NO/NT/PPD/YP/27397/E	Peterson Kizito	Goods	Supply and delivery of staple pins (23/17) 20pkts, staple pins (24/16) 175 pkts, printing papers 600	RFQ	3085367	618,325.00	PAID
7	Phybs Enterprises	NO/NT/PPD/YP/26956/E	Phoebe Gechuki Onduto	Goods	Supply and delivery of 4000No. of branded spring green folders - IFMIS 654817-2017/2018	RFQ	3085365	880,000.00	PAID
8	Blue Dot Ventures	NO/NT/PPD/YP/24804/E	Evelyne Wayua Muteti	Goods	Printing and supply of IEC materials - A5 audit process sheets 2000 pieces & service charter booklets A5 1000 pieces	RFQ	3085348	308,500.00	PAID
9	Waght Enterprises	NO/NT/PPD/YP/221071/E	Dwayne Wayn	Goods	Supply and delivery of bottled water 18.9L	RFQ	3085345/50	1,660,000.00	PAID
10	Ernabell Agencies	NO/NT/PPD/YP/33751/E	Isabella Wambui	Goods	Supply and delivery of snapper frames	RFQ	3085373	135,000.00	PAID
11	Alloni Enterprises Ltd.	NO/NT/PPD/YP/34821/E	Mark Kiprop	Goods	Fumigation of OAG Offices Anniversary & AM Bank	RFQ	149415	344,909.95	PAID
12	Philtech Office Solutions	NO/NT/PPD/YP/2895/A	Philip Mutisya	Goods	Supply and delivery of 20No. roll up/stand up banners	RFQ	3085352	470,000.00	PAID

13 Danjan Enterprises	NO/NT/PPD/YP/A	Alpha Ongera	Goods	Supply and delivery of toner 26A	RFQ	3085353	1,996,000.00	PAID
14 Elcom Enterprises	NO/NT/PPD/YP/23985/E	Elias Kamau	Goods	Purchase of cleaning services for curtains and nets	RFQ	1231048	127,546.00	PAID
15 Spaceven Ventures	NO/NT/PPD/YP/E	Muchoki William	Service	Purchase of carpet cleaning services	RFQ	1497406	808,488.00	PAID
16 Atom General Supplies	NO.NT/PPD/YP/25326/E	Patrick Kinono Njenga	Goods	10No. 500GB hard disk drives and 30No. DDR 2 2GB memory module cards	RFQ	308323	302,700.00	PAID
Frenish Engineering and Supplies Ltd.	NO.NT/PPD/YP/2334/C	Fredrick Ogugo	Goods	Supply and delivery of 15No. 2TB external hard drive and 10No. Laptop batteries 4440S	RFQ	308324	336,400.00	PAID
18 Seromax Investment	NO.NT/PPD/YP/22452/E	Rose Atieno Oredo	Goods	80No. Scientific calculators, 25No. Giant staplers, 25No. Medium staplers, 25No. Giant staplers	RFQ	3085325	600,750.00	PAID
19 Aleski Kenya Investments	NO.NT/PPD/YP/22142/E	Alex Muasya Mwaniki	Goods	180No. Staple removers, 180No. Staple pins 23x17 giant and 875No. Staple pins	RFQ	3085326	244,300.00	PAID
20 Bendiclar Agencies	NO.NT/PPD/YP/32741/E	Dickens Obunge	Goods	10,000No. Of standard envelopes A4 pkt of 50 printed, 13,000No.C7 envelopes, 80No. envelopes	RFQ	305327	748,800.00	PAID
21 Bechtel systems	NO.NT/PPD/YP/29126/E	Caroline Wanjia Micheni	Goods	card design and printing software, 14No. Fargo DTC 1250 colour printer ribbon YMCKO and 6	RFQ	3085329	528,270.00	PAID
Copytech Tonner and Printing Solutions	NO.NT/PPD/YP/27651/E	Henry Wambua Kithuka	Goods	Supply and delivery of 15000No. Plastic card holders and 15000No. Branded lanyards	RFQ	3085330	442,500.00	PAID
23 AL-Bana Company	NO/NT/PPD/YP/E	Abdnasir Ibrahim Adan	Works	Proposed construction of regional office for OAG, Eldoret	Open Tender	W.P ITEM No. D 2111/RV/UGU/16 02 JOB No.10191A	192,971,624.00	PAID
24 Secure Info Ltd.	NO/NT/PPD/YP/E	Hamisi Karanja	Goods	Supply and delivery of kaspersky licences (Renewal)	Restricted Tender	OAG/RT/01/2017-2018	4,815,750.00	PAID
25 Allomi Enterprises Ltd	NO/NT/PPD/YP/34821/E	Mark Kiprop	Goods	Supply and delivery of laptops	Open Tender	OAG/OT/082017-2018	13,970,000.00	PAID
						SUB TOTAL	224,398,144.95	

WOMEN CATEGORY

S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
1	Whiltec Investment	NO/NT/PPD/DGW/21987/E	Whilminah Musumba	Goods	Supply and delivery of mid back office chairs with arms - IFMIS 641796-2017/2018	RFQ	3085355	898,500.00	PAID
2	Beneiz General Supplies	NO/NT/PPD/DGW/21773/E	Bernadette A. Ochola	Goods	Printing and supply of 600 pcs of annual corporate report 2016/2017 - IFMIS 647522-2017/2018	RFQ	3085340	951,000.00	PAID
3	La Roca Enterprises	NO/NT/PPD/DGW/19253/E	Tabitha Kemunto Masenge	Goods	Supply and delivery of male uniforms 28No. Men shirts & 28No. Men suits - IFMIS 649642-2017/2018	RFQ	3085349	349,832.00	PAID
4	Tallons Africa Ltd.	NO/NT/PPD/DGW/18848/E	Tallons	Goods	Supply and delivery of 650No.OAG Branded Shirts - IFMIS 647544-2017/2018	RFQ	3085346	1,719,250.00	PAID
5	Latex Systems Unit Consult	NO/NT/PPD/DGW/788/A	George Ochieng	Goods	Supply and delivery of 11No. Visitors chairs, 4No. Meeting chairs and 2No. Visitors benches - IFMIS 673238-	RFQ	3085378	135,250.00	PAID
6	Sharosen Enterprises	NO/NT/PPD/DGW/24003/E	Monica Njeri	Goods	Supply and delivery of Toner 26A - IFMIS 679613-2017/2018	RFQ	3085389	1,006,000.00	PAID
7	Pearl Graphics Systems	NO/NT/PPD/DGW/12287/E	Scholar Mutheo Sese	Goods	Purchase of 46No. Ladies suits and 46No. Ladies blouses	RFQ	3085369	43,090.00	PAID
8	Topwise General Supplies	NO/NT/PPD/DGW/20482/E	Fraciah Njoki Muiruri	Goods	Purchase of office furniture - 46No. Workstations and 4No.secretarial desks	Restricted Tender	3085376	3,882,650.00	PAID
9	Ezederm Ventures Ltd	NO/NT/PPD/DGW/23201/E	Damclyne Mokeira	Goods	Printing of OAG 3000pcs perspective magazine	RFQ	76773232	393,000.00	PAID
10	Sipho Solutions	NO/NT/PPD/DGW/22380/E	Josephine Kavulani	Goods	Printing of OAG supreme auditor 8 and 9	RFQ	3085343	515,000.00	PAID
11	Sensous Logistics	NO.NT/DGW/2084/C	Fraciah Njoki Muiruri	Goods	Supply and delivery of toner -CE285A 4No.	RFQ	3085301	86,000.00	PAID
12	Chia General Suppliers Ltd.	NO.NT/PPD/DGW/1819/B	Dwallow Meshack	Goods	Supply and delivery of toner - Q2610A 30No.	RFQ	3085302	840,000.00	PAID
13	Anila Stationery and computer	NO.NT/DGW/2556/C	Mariam Juma Ismael	Goods	Supply and delivery of toner - Q7551A 36No.	RFQ	3085303	810,000.00	PAID
14	Arindo Enterprises	NO.NT/DGW/12696/E	Micheal Mbero	Goods	Supply and delivery of toner - Q6511A 30No.	RFQ	3085304	645,000.00	PAID
15	De-Mwati Enterprises	NO.NT/PPD/DGW/2058/W	D. Mwati	Goods	Supply and delivery of a 2 year wildcard SSL certificate	RFQ	1231032	232,000.00	PAID
16	Bright Ocean Enterprises	NO.NT/PPD/DGW/17701/E	Catherine Mwikali Kaiu	Goods	Supply and delivery of OAG A5 diaries	RFQ	3085313	749,700.00	PAID

17	Shabedu Enterprises	NO.NT/PPD/DGW/18717/E	Doris Nkirote	Goods	Supply and delivery of OAG A4 diaries	RFQ	3085312	1,478,700.00	PAID
18	Joblinters Agencies	NO.NT/PPD/DGW/15789/E	Judith Muthu	Goods	Supply and delivery of toner CE400A 18No.	RFQ	2677798	521,550.00	PAID
19	Print Pearl Agencies	NO.NT/PPD/DGW/11383/E	Mary Kiloko Kyalo	Goods	Supply and delivery of toners CE400A 18No., CE 402A 18No. and CE 403A 18No.	RFQ	2677799	1,987,254.00	PAID
20	Annot Enterprises	NO.NT/PPD/DGW/9485/E	Ann Adhiambo Ogutu	Goods	Supply and delivery of toner 26A 25No	RFQ	3085321	647,500.00	PAID
21	Jashme Investment	NO.NT/PPD/DGW/14693/E	Caroline Mercy Dzombo	Goods	Supply and delivery of OAG branded T-shirts	RFQ	3085331	1,855,000.00	PAID
22	Scobutt Investments	NO.NT/PPD/DGW/1676/A	Doris Nkirote	Goods	Supply and delivery of tyres size 265/65R17 20No., size 245/70R16 4No., size 195x65XR15 8No. and size	RFQ	3085319	1,153,280.00	PAID
23	Raymer Enterprises	NO.NT/PPD/DGW/13069/E	Milka Achieng Ochieng	Goods	Supply and delivery of tyres 20No. Size 750XR16 and 20No. Size 245/70R16	RFQ	308320	1,480,000.00	PAID
24	Turele General Suppliers	NO.NT/PPD/DGW/7427/E	Rose Wangui Mugo	Goods	Printing of 500 pcs of OAG teammate booklet	RFQ	3085322	149,000.00	PAID
						SUB TOTAL		22,528,556.00	

PEOPLE WITH DISABILITIES (PWDs)									
S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
1	Esmag Enterprises	NO.NT/PPD/PWD/1190/E	Esther Wangari	Goods	Supply and delivery of 1No. still camera - IFMIS 659730-2017/2018	RFQ	3085351	279,000.00	PAID
2	Nimaki Agencies	NO.NT/PPD/PWD/2084/E	Patrick Kimani Kamau	Goods	Supply and delivery of 1No. Shredder medium duty - IFMIS 639355-2017/2018	RFQ	3085357	84,000.00	PAID
3	Jasys General Supplies	NO.NT/PPD/PWD/0461/F	Jackline Syombua Mwanzia	Goods	Supply and delivery of 3No. Television 40inch, 2No. Shredder heavy duty, 1No. Refrigerator single door, 2No	RFQ	3085357	992,000.00	PAID
4	Divaz Investments & General Supplies	NO.NT/DGW/1752/C	Millicent Kwamboka	Goods	Supply and delivery of fire proof cabinets - OAG/005/2017-2018	RFQ	3085339	1,475,310.00	PAID
5	Golden Wings General Merchants	NO.NT/PWD/0312/F	Johannes Guda	Goods	Supply and delivery of 4No. Secretarial chairs and 3No. Executive Desks - IFMIS 673278-2017/2018	RFQ	3085374	411,250.00	PAID

6	Snillar Solutions Ltd.	NO/NT/PWD/1646/E	Collins Aketch	Goods	Supply and delivery of 3No. Secretarial chairs, 1No. Arm chair and 43No. Office chair(Mid back PU Leather) -	RFQ	3085377	1,462,300.00	PAID	
7	Namwoya Enterprises	NO/NT/PPD/PWD/1718/E	Okumu Fredrick	Goods	Supply and delivery of 4No. smart TVs - IFMIS 646525-2017/2018	RFQ	3085375	233,600.00	PAID	
8	Ruthkan Enterprises	NO/NT/PWD/0631/E	Ruth Mweni Nzioka	Goods	Supply and delivery of 30NO. office chairs (High Back Pu Leather) - IFMIS 673276-2017/2018	RFQ	3085372	979,200.00	PAID	
9	Nawanjo Enterprise	NO/NT/PPD/PWD/0454/F	Nancy Wangeci	Goods	Supply and delivery of 4pcs tea urns - IFMIS 643179-2017/2018	RFQ	3085370	78,000.00	PAID	
10	Ruthkan Enterprises	NO/NT/PWD/0631/E	Ruth Mweni Nzioka	Goods	maintenance and installation of one Air conditioner for OAG office - IFMIS 630699-3- 2017/2018	RFQ	3085341	560,000.00	PAID	
11	Sign Tech Ventures Ltd.	NO/NT/PPD/PWD/1456/E	Francis Oluoch	Goods	Supply and delivery of 100No. office chairs - mid back with mesh	Restricted tender	3085372	2,700,000.00	PAID	
								SUB TOTAL	9,254,660.00	
								TOTAL FOR THE HALF YEAR	256,181,360.95	

Prepared by: Name Lilian Nokesa Designation PAI Sign [Signature]
Checked by: Name Isaac Ayugi Designation MA - Procurement Sign [Signature]
For Accounting officer: Name Agnes MUSA Sign [Signature]
Date of report: 16/07/2018

OFFICE OF THE AUDITOR-GENERAL PPOA REPORT 3RD AND 4TH QUARTER 2017-2018
SUMMARY OF ALL CONTRACT AWARDS

	CATEGORY	No. of contracts awarded	Total Value of contracts awarded	% of contract value per category
1	Women	24	22,528,556.00	8.79
2	Youth	25	224,398,144.95	87.59
3	PWDs	11	9,254,660.00	3.61
	Total	60	256,181,360.95	100.00

Prepared by :

Hilian Nekesa 16th July 2018

Checked by:

Isaac Ayugi 16th July, 2018

Signed by (Authorised Officer):

[Signature]

Date :

16/07/2018

PUBLIC PROCUREMENT REGULATORY AUTHORITY

Telephone No: +254 (020) 3244000,
2213106/2213107
Fax: +254 (020) 2213105, 32444399, 32444277
E-mail: info@ppra.go.ke; complaints@ppra.go.ke
Website: www.ppra.go.ke
When replying please quote:



National Bank Building, 11th Floor
Harambee Avenue
P.O. Box 58535-00200
NAIROBI
KENYA

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME:
Institution (Ministry/ County Government/State Corporation)/College/School e.t.c.): COMMISSION ON ADMINISTRATIVE JUSTICE
Parent Ministry (where applicable): NIL
Reporting Period: JULY 2017 - June 2018
Financial Year: 2017-2018

Section A: Level of Compliance with section 157(10) of the Act:

A	B	C	D		E	F	
			Number of contracts Awarded	Value of Contracts Awarded		% value of contracts Awarded =(E/A)	Payment status
Total Procurement budget as per the procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	July 2017 - June 2018	July 2017 - June 2018	July 2017 - June 2018	F1 F2	Total % F1+F2
163,933,974.00	KES 49,180,192.80						0 0 0 0

Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period July 2017 - June 2018

Note: All Columns should be filled in As Appropriate.

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
FRASURU WIRU USAJUAJUA								
1	Simple reach enterprises		file of tables, seats and dressing horn			1185544	28,000.00	Paid
WOMEN								
1	North and South		Return article	RFQ		941	93,900.00	Paid
2	Allie Tours and Travel		Return article	RFQ		953	153,000.00	Paid
3	Allie Tours and Travel		Return article	RFQ		951	44,100.00	Paid
4	Fly High Agency		Return article	RFQ		963	25,200.00	Paid
5	High flyers ventures		Return article	RFQ		17293	241,940.00	Paid
6	High flyers ventures		Return article	RFQ		989	310,000.00	Paid
7	Allie Tours and Travel		Return article	RFQ		973	27,450.00	Paid
8	North and South		Return article	RFQ		989	15,820.00	Paid
9	Boma Travel services		Return article	RFQ		995	20,900.00	Paid
10	Boma Travel services		Return article	RFQ		1035	21,950.00	Paid
11	Mujas holding Ltd		supply of toners	RFQ		1023	36,000.00	Paid
12	Destiny world travel		Return article	RFQ		1026	38,870.00	Paid
13	Soloh world wide		Design and printing reports	RFQ		1020	224,000.00	Paid
14	Megolok Investment		Refurbishment of ASK show ground stand	RFQ		994	183,900.00	Paid
15	Wesa ventures limited		Supply of huduma report	RFQ		992	180,000.00	Paid
16	Allie Tours and Travel		Return article	RFQ		1038	28,000.00	Paid
17	Portman Travel Ltd		Return article	RFQ		1059	51,725.00	Paid
18	North and South		Return article	RFQ		1069	43,100.00	Paid
19	Allie Tours and Travel		Return article	RFQ		1077	105,200.00	Paid
20	Decorum supreme		Supply of filling cabinets and fire proof	RFQ		1082	216,500.00	Paid

21	African Touch Safaris		Return article!	RFQ	1097	28,250.00	Paid
22	African Touch Safaris		Return article!	RFQ	1103	20,800.00	Paid
23	High Iyars ventures		Return article!	RFQ	1098	16,500.00	Paid
24	Life bridge (k) ltd		Supply of ma Irolys	RFQ	1091	105,000.00	Paid
25	African Touch Safaris		Return article!	RFQ	1125	15,705.00	Paid
26	African Touch Safaris		Return article!	RFQ	1105	42,800.00	Paid
27	African Touch Safaris		Return article!	RFQ	1124	178,400.00	Paid
28	African Touch Safaris		Return article!	RFQ	1185549	30,100.00	Paid
29	Boma travel services		Return article!	RFQ	1135	22,100.00	Paid
30	High Iyars ventures		Return article!	RFQ	1132	37,700.00	Paid
31	North and South		Return article!	RFQ	1134	16,550.00	Paid
32	African Touch Safaris		Return article!	RFQ	1131	50,400.00	Paid
33	African Touch Safaris		Return article!	RFQ	1151	135139	Paid
34	Virason Enterprises		Design and printing annual reports	RFQ	166	479,000.00	Paid
35	African Touch Safaris		Return article!	RFQ	1159	21,300.00	Paid
36	African Touch Safaris		Return article!	RFQ	1164	23,600.00	Paid
37	African Touch Safaris		Return article!	RFQ	1133	21,600.00	Paid
38	Portman Travel Ltd		Return article!	RFQ	1070	121,400.00	Paid

39	High flyers ventures		Return article	RFQ	1185550	871,200.00	Paid
40	African Touch Safaris		Return article	RFQ	1183	30,575.00	Paid
41	African Touch Safaris		Return article	RFQ	1184	31,130.00	Paid
42	E-Hub Africa		supply of gel pens and staple pins	RFQ	1177	17,131.20	Paid
43	Candlight Enterprises		Supply of Biro pens,Stick notes and staplers	RFQ	1178	33,600.00	Paid
44	African Touch Safaris		Return article	RFQ	1179	53,805.00	Paid
45	Allie Tours and travel		Return article	RFQ	1192	109,900.00	Paid
46	African Touch Safaris		Return article	RFQ	1191	65,540.00	Paid
47	Sagora Enterprises		Supply of motor vehicle tyres	RFQ	1205	195,600.00	Paid
48	Wesa ventures limited		Supply of staff shoes	RFQ	1174	117,000.00	Paid
	Sub Total					4 818 241.20	
YOUTH							
1	Mokas technologies		Supply of news papers	RFQ	Agreement 740	700,342.71	Paid
2	Premier safaris tour		Return article	RFQ	750	17,840.00	Paid
3	Doon by design		Supply of drinking water	RFQ	Agreement 769	248,926.36	Paid
4	Kamlix cleaners		Supply of cleaning services	RFQ	Agreement 968	1,957,435.16	Paid
5	West travel and tours		Return article	RFQ	987	20,600.00	Paid
6	Kivon International ltd		Supply of portable scanner	RFQ	1002	68,150.00	Paid
7	Scrolls supplier		supply of vello binding machine	RFQ	1017	69,500.00	Paid
8	Impact energy solution		supply of UPS bottles & pcs	RFQ	1022	18,698.00	Paid
9	Premier safaris tour		Return article	RFQ	1042	31,000.00	Paid
10	Premier safaris tour		Return article	RFQ	1037	60,290.00	Paid
11	Heart and soul design		Design of e-news letter	RFQ	1095	12,600.00	Paid
12	Premier safaris tour		Return article	RFQ	1110	40,000.00	Paid
13	Heart and soul design		Design of e-news letter	RFQ	11090	4,800.00	Paid
14	Skycomp Technology		Supply of desktop computers	RFQ	1126	159,200.00	Paid
15	West travel and tours		Return article	RFQ	1153	53,040.00	Paid

126/02/520

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P.O. Box 1310 – 00200
NAIROBI

COMMISSION ON REVENUE ALLOCATION

Our Ref: CRA/PRO/01/VOL.I (65)

DATE: 12th July 2018

Mr. Maurice.O. Juma
Director General
Public Procurement Regulatory Authority
National Bank Building
P.O. BOX 58535-00200
NAIROBI

RE: FIRST, SECOND, THIRD & FOURTH QUARTERS 2017/2018 CONTRACT AWARDS

Forwarded herewith please find a duly completed Procurement Reporting form for the Four quarters in Compliance with the Public Procurement Regulatory Authority (PPRA), Circular No. 01/2016 of 16th December 2016.

We thank you for your continued support and assure you of our highest regards.

Yours Sincerely,

George Ooko
COMMISSION SECRETARY/CEO

m/compliance
Pse deal
17/7/18
16 JUL 2018
945

5.2: Contract Variations Resulting to An Increment of more than 25% of the Original Contract Price

S/N	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Company Name of contractor/supplier	Date of commencement	Contract Completion date/expiry	Contract price/value
NIL														

6 Report on seeking approval for use of Alternative Selection Method other than QCBS for Consultancies (Sec. 124(15))

The request should be accompanied by an extract of the Procurement Plan showing that the subject procurement was planned for:

Tender No.	Description of tender
NIL	

A. Alternative Selection Method proposed (Least Cost Selection, Consultants Qualifications Selection, Individual Consultants Selection, Fixed Budget Selection)

NIL

Justification for use of an Alternative Selection Method as provided for under section 124 of the Act and the Regulations. Demonstrate why the proposed Alternative Selection Method is preferred to the QCBS

NIL

Provide a justification (s) that:
 a) The use of single source selection presents a clear advantage over competition
 b) Use of single source selection satisfies any of the conditions stated under section 124 (12)(a)(i)&(c)

NIL

Provide a copy of a written justification issued by the Accounting Officer pursuant to section 124 (13)

NIL

7-REPORTS ON PREFERENCES AND RESERVATION SCHEMES

I. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD), Jan- June;

S/N	Date Awarded	Tender Name/Category	Name of Supplier	Directors Names	Directors contacts	Gender M/F	Category (Youth, Women or PWD)	AGPO Certificate No	Purchase Order (P.O) Number	Invoice Amount with P.O (KSHS)	Payment Status
1	08/01/18	Supply and delivery of office snacks	System Inn Longrock Tours And Travel Limited	Carolyn K. Kiriga	72239585	Female	Women	NT/DGW/2900/C	1143	47,966.00	Paid
2	09/01/18	Return air ticket for Dr. Jane Kirigai, Mr. Humphrey Waitanga and Mr. Job Otton	Lavinda Limited	Dinah Jephkorir Chelanga	72239684	Female	Women	NT/DGW/1895/C	1127	66,574.00	Paid
3	09/01/18	Supply of CRA vertical recommendation books	Rex Kiosk-Newsprint	Lucas Otieno	722831965	Male	Youth	NT/PPD/DDGW/14362/E	1142	690,000.00	Paid
4	15/01/18	Supply of newspapers for the month of December	Susana Suppliers Limited	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/14589/E	1156	57,096.00	Paid
5	15/01/18	Supply of sign books	Martin Njoroge Limited	Martin Njoroge	72747938	Male	PWD	NT/PPD/PWD/1346/E	1145	61,600	Paid

6	16/01/18	Provision of cleaning services for the month of December	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/NT/1280/C	1157	161,000.00	Paid
7	16/01/18	Provision of cleaning services for curtains	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/NT/1280/C	1158	44,800.00	Paid
8	17/01/18	Supply of flowers for the month of December	U. N. Chege Florist	Bernard Chege	711134319	Male	Youth	NT/PPD/D/GW/0501/D	1174	40,500.00	Paid
9	18/01/18	Supply and delivery of office snacks	System Inn	Carolyne N. Kiriga	722359585	Female	Women	NT/D/GW/2500/C	1172	38,275.00	Paid
10	26/01/18	Supply of toners	Print-Rite Media	Joe Kamani	722972030	Male	Youth	NT/PPD/NT/2258/E	1185	254,250.00	Paid
11	31/01/18	Supply and delivery of office chairs/persons for the chairperson's use	System Inn	Carolyne N. Kiriga	722359585	Female	Women	NT/D/GW/2500/C	1210	58,800.00	Paid
12	02/02/18	Return air tickets for Eva Muringi	Zaras Travel	Fatima Mohamed Ali	722733434	Female	Women	NT/PPD/D/GW/12288/E	1195	166,830	Paid
13	02/02/18	Return air tickets for Eva Muringi	Rayball Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/D/GW/2061/C	1192	15,480.00	Paid
14	02/02/18	Air ticket for Eva Muringi	Rayball Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/D/GW/14009/E	1192	15,480.00	Paid
15	06/02/18	Supply of Toners for the Commission	Eurocom Systems Limited	Whitred Karithi/Adhient Kenya	722779030	Female	Women	NT/PPD/D/GW/361/A	1224	54,252	Paid
16	07/02/18	Supply of flowers for the month of January	U. N. Chege Florist	Bernard Chege	711134319	Male	Youth	NT/PPD/D/GW/0501/D	1197	82,800.00	Paid
17	08/02/18	Return air tickets for comm Irene Asteiga, Meimuna Mohammed and Farihah Mutua	Rayball Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/D/GW/14009/E	1206	39,560.00	Paid
18	08/02/18	Return air tickets for Mr George Ooko, Mr Ole Suuji Kechiano	Zaras Travel	Fatima Mohamed Ali	722733434	Female	Women	NT/PPD/D/GW/12288/E	1276	14,000.00	Paid
19	12/02/18	Provision of air ticket for Omani, Stephen & Ole Sona	Rayball Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/D/GW/14009/E	1315	42,675.00	Paid
20	14/02/18	air ticket for Kenya, Herman & Jane Kirirangi	Rayball Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/D/GW/14009/E	Direct Invoice	117,920.00	Paid
21	19/02/18	Provision of cleaning services for the month of January	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/NT/1280/C	1212	161,000.00	Paid
22	19/02/18	Provision of cleaning services for the month of February	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/NT/1280/C	1211	161,000.00	Paid
23	20/02/18	Return air ticket for Ms. Lineth Keki, Jericho	Rayball Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/D/GW/14009/E	Direct Invoice	76,990.00	Paid
24	20/02/18	Supply of newspapers for the month of January	McK Konk-Newspaper	Nraugana J Dave	722573218	Female	Women	NT/PPD/D/GW/14589/E	1207	72,439.00	Paid
25	23/02/18	Return air ticket for Mr. James Kandi	Rayball Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/D/GW/14009/E	Direct Invoice	32,585.00	Paid
26	26/02/18	Supply of a shredder machine for the CEO's office	Samun Suppliers Limited	Martin Nyoroge	72747938	Male	PWD	NT/PPD/PPD/1346/E	1222	54,000.00	Paid
27	01/02/18	Return air ticket for Constance Mubiana	Rayball Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/D/GW/2061/C	1278	27,645.00	Paid
28	01/02/18	Printing of strategic plan	Myriad Ventures	Peter Mutuku Kyike	725524919	Male	Youth	NT/PPD/NT/24366/E	1235	742,400.00	Paid
29	06/02/18	Air tickets for Sheila Yike	Rayball Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/D/GW/2061/C	1266	21,310.00	Paid
30	07/02/18	Supply of newspapers for the month of February	McK Konk-Newspaper	Nraugana J Dave	722573218	Female	Women	NT/PPD/D/GW/14589/E	1254	62,152.00	Paid
31	07/03/18	Supply of flowers for the month of February	U. N. Chege Florist	Bernard Chege	711134319	Male	Youth	NT/PPD/D/GW/0501/D	1253	66,000.00	Paid

32	Air tickets for Mr. Kashanto Ole Sunji, Mr. James Katule, Dr Irene Asienga, Mr. James Shikumo, Sheila Yieko and Fridah Mutina	15/03/18	Alite Tours	Eshler W Waweru	72131405	Female	Women	NT/DGW/1722/C	1291	114,455.00	Paid
33	Supply and delivery of office snacks for the month of February	16/03/18	System Inn	Carolyn N. Kiriga	722359585	Female	Women	NT/DGW/2500/C	1271	53,600.00	Paid
34	Air ticket for Mr George Ooko, Mr. Joseph Kuria, Stephen Khadondi and Abdihakim Osman	19/03/18	Zaras Travel	Fatma Mohamed Abu	722733434	Female	Women	NT/PPD/DGW/12288/E	1289	61,435.00	Paid
35	air ticket for Kishanto, Waitanga, Abdihakdir & Kimuen	20/03/18	African Touch Safaris	Rosemary Kaitany	722849686	Female	Women	NT/DGW/1814/C	1274	112,270.00	Paid
36	Air tickets for V chair Oyugi, Chairm, Abong'o, Kallule, Hizon	21/03/18	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1118	16,170.00	paid
37	Return air ticket for Kennedy Murambi	21/03/18	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1295	34,245.00	Paid
38	Air ticket for Kishanto, Sheila	21/03/18	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1281	32,340.00	Paid
39	Air tickets for Mr Sunji Kishanto and Sheila Yieko	21/03/18	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1281	32,340.00	Paid
40	Air ticket for Bob Nkohen	22/03/18	Raydill Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/DGW/1895/C	1294	18,735.00	Paid
41	air ticket for Waitanga	26/03/18	Raydill Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/DGW/2061/C	direct invoicing 1288	25,240.00	Paid
42	Air tickets for Prof Peter Kimura and Kennedy Abong'o	04/04/18	Raydill Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/DGW/2061/C	direct invoicing 1288	27,300.00	Paid
43	Supply of External Hard disk	04/04/18	Entreprise	Boniface Maina	722315416	Male	PWD	NT/PPD/PWD/0727/E	Direct Invoicing 1289	61,435.00	paid
44	air ticket for Ooko, Kuria, Khadondi & Osman	04/04/18	Zaras Travel	Fatma Mohamed Abu	722733434	Female	Women	NT/PPD/DGW/12288/E	1292	38,515.00	Paid
45	Air ticket for Prof Peter Kimura and Mr. James Katule	04/04/18	Raydill Tours	Mrs Patricia Adala	722364174	Female	Women	NO.NT/DGW/2061/C	1293	17,895.00	Paid
46	Air tickets for Joseph Kuria Abong'o	04/04/18	Prime Tours	Barney Njiru	720089948	Female	Women	NO.NT/DGW/2061/C	1290	15,900.00	Paid
47	Supply of newspapers for the month of March	04/04/18	Rex Kiosk- Newspaper	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/14589/E	1217	72,439.00	Paid
48	Provision of dry cleaning services for the month of March	05/04/18	Aquitech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YT/1286/C	1300	53,300.00	paid
49	Provision of cleaning services for the month of March	05/04/18	Aquitech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YT/1286/C	1299	161,000.00	paid
50	Supply and delivery of office snacks for the month of March	05/04/18	System Inn	Carolyn N. Kiriga	722359585	Female	Women	NT/DGW/2500/C	1298	61,200.00	paid
51	Supply of flowers for the month of March	05/04/18	B. N. Cherge Florist	Bernard Chge	71134319	Male	Youth	NT/PPD/DGW/0501/D	1297	66,000.00	paid
52	Return air ticket for Kennedy Murambi	11/04/18	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1295	34,245.00	Paid
53	Supply of newspaper for the month of March	11/04/18	Rex Kiosk	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/361/A	1,305.00	66,400	paid
54	Air tickets for Oyugi, Stephen & Saruni sena	11/04/18	Raydill Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGW/361/A	1215	42,675	paid
55	Air Ticket for Joseph, Ameywa & Ooko	11/04/18	Zaras Travel	Fatma Mohamed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	1317	32,100	paid

57	11/05/18	Air ticket for Weirana, Gaeulha, Goko, Lini, In, Kuria, Angela, Kaitiaki, Amoyra, Mose, Mutueen	Longrock	Dinah Jepkorit Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	1318	65,000	paid
58	18/04/18	Air ticket for Irene & Vaitangia, Gaeulha, Kaitiaki, Oo, Ko, Kirimipi, Hezron, Gladys, Miri, Hi, Kuria, Kaitiaki, Amoyra, Mose, Mutueen	Raydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/361/A	1334		paid
59	24/04/18	Supply of RAMS Klaptop laptop	System Hub	George Kalinera	721912181	Male	Youth	NT/PPD/PT/1931/A	1331	321,110	paid
60	02/05/18	Supply of newspaper for the month of April	Kec Kook	Mingajana A Dove	722573218	Female	Women	NT/PPD/DGW/361/A	1414	812,928	paid
61	03/05/18	provision of air tickets for George, Humphrey, Kaitiaki	Zaras Travel	Fatima Mohamad Abu	722734344	Female	Women	NT/PPD/DGW/12288/E	1333	63,691	paid
62	03/05/18	Air ticket for Henry Odearo	Zaras Travel	Fatima Mohamad Abu	722734344	Female	Women	NT/PPD/DGW/361/A	1402	117,975	paid
63	03/05/18	air ticket for Dr. Jane	Longrock	Dinah Jepkorit Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	1335	45,745,000	paid
64	03/05/18	Provision of flowers for the month of May	B. N Florist	Bernard Chage	71134319	Male	Youth	NT/PPD/DGW/0501/D	1339	82,500	paid
65	03/05/18	Supply and delivery of office snacks for the month of May	System Inn	Carolyn N. Kiriga	722395985	Female	Women	NT/DGW/3500/C	1361		paid
66	04/05/18	Air ticket for Joyce Inrifi	Zaras Travel	Fatima Mohamad Abu	722734344	Female	Women	NT/PPD/DGW/361/A	1430	53,600	paid
67	09/05/18	Provision of Cleaning service for the month of May	Aquatic cleaning & sanitation	Jane Wangari	716670444	female	women	NT/PPD/DGW/12288/E	1343	30,350	paid
68	11/05/18	Supply of Hardisk server for the Commission	Print file model	Joe Kaman	722972020	Male	Youth	NT/PPD/PT/22588/E	Direct Invoice	161,000	paid
69	21/05/18	Supply of CRSA BANNERS	Lancia Limited	Lance Oromo Abiga	722831965	Male	Youth	NT/PPD/DGW/14363/E	Direct Invoice	37,000	paid
70	22/05/18	Air ticket for Khandoni, Oyoqi, Linieli, Metcha, Sena	Zaras Travel	Fatima Mohamad Abu	722734344	Female	Women	NT/PPD/DGW/361/A	1316	9,500	paid
71	22/05/18	Air ticket for Jacinto, Edward, Kirigala, Oyoqi, I. Kinnuwa,	Zaras Travel	Fatima Mohamad Abu	722734344	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	54,489	paid
72	23/05/18	Return air ticket for Mr Humphrey Weirana	Raydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	women	NO.NT/DGW/2061/C	Direct Invoice	64,520	paid
73	23/05/18	Return air ticket for Mr Humphrey Weirana	Raydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	women	NO.NT/DGW/2061/C	Direct Invoice	15,095,000	paid
74	24/05/18	Supply of food and drinks	System Inn	Carolyn N. Kiriga	722395985	Female	Women	NT/DGW/2600/C	1360	15,095,000	paid
75	25/05/18	Supply of CRSA branded umbrella	I-Kuality	Alex Chingui Wamb	720235421	Male	Youth	NT/PPD/PT/1883/A	Direct Invoice	53,600.00	paid
76	25/05/18	Provision of cleaning services	Lega Holdings	Beliv Muturi	722982048	Female	women	NT/PPD/DGW/12063/E	285,360		paid
77	25/05/18	Provision of cleaning services	Lega Holdings	Beliv Muturi	722982048	Female	women	NT/PPD/DGW/12063/E	1366	174,000	paid
78	26/05/18	supply of branded umbrella	I-Kuality	Alex Chingui Wamb	720235421	Male	Youth	NT/PPD/PT/1883/A	Direct Invoice	174,000	paid
79	29/05/18	Air ticket for Dr. Jane Koinak&Acidier	Longrock	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	285,360	paid
80	29/05/18	Air ticket for Dr. Jane	Longrock	Dinah Jepkorit Chelanga	722396484	Female	women	NT/PPD/DGW/361/A	1194	117,920	paid
81	29/05/18	Provision of extra tissue paper	Lega Holdings	Beliv Muturi	722982048	Female	women	NT/PPD/DGW/12063/E	1391	44,175	paid
82	29/05/18	supply of printed CRSA 2nd policy booklets	Ashdown Ltd	Beatrice Njiku	722394677	Female	women	NT/PPD/DGW/3976/C	1396	11,400	paid
83	29/05/18	Air ticket for Irene & Gaeulha	Raydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/361/A	1424	279,520	paid
84	30/05/18	Supply of Laptops	Lastborn enterprises	John Kinyua	724337273	Male	PWD	NT/PPD/PWD/0104/A	1405	43,110	paid
85	30/05/18	Supply of headsets	Digitaltech	Agnes Muenubi	724393345	Female	Youth	NT/PPD/PT/2508/A	1406	305,000	paid
86	30/05/18	Provision Of Air Tickets for Sheq	Longrock	Dinah Jepkorit Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	1400	201,600	paid
87	30/05/18	Provision Of Air Tickets for Shil	Longrock	Dinah Jepkorit Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	1403	18,200	paid
88	30/05/18	Air ticket for Tromposi, Pionere, Frialak&Koi	Alite Tours	Wesley/Paul K Naho	721314105	Female	Women	NT/DGW/1722/C	1401	34,033	paid
89	30/05/18	Air ticket for Karimu, Ghak&Koi	Raydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/361/A	1404	53,600	paid
90	31/05/18	Supply of flowers for the month of June	B. N Florist	Bernard Chage	71134319	Male	Youth	NT/PPD/DGW/0501/D	1412	96,780	paid
										166,000.00	paid

91	31/05/18	Supply of flowers for the month of May	B.N Florist	Bernard Clege	71194319	Male	Youth	NT/PPD/DGW/0501/D	1411	66,000.00	Paid
92	31/05/18	Supply of newspaper for the month of May	Rex Kosok	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/361/A	1417	64,040	Paid
93	31/05/18	Supply of newspaper for the month of June	Rex Kosok	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/361/A	1415	60,291	Paid
94	31/05/18	Provision of air ticket for various people for CREAC	Longrock	Dinah Jephkorir Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	1438	431,470	In process
95		Provision of air ticket for Kinnyu, Masingi, Otiva, Watang 4, Yelke, Xhumba, Mutua, Kibara, Mwanam, John, Wabwango, Wakohi, Kuria, Samuel, Watene		Fatma Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	1437		Paid
96	31/05/18	Supply of Shredder machine	Zaras Travel	Bonventure Gitau	709546291	Male	Youth	NT/PPD/TP/26331/E	1440	354,680	In process
97	31/05/18	Provision of Air Ticket for Maureen, Mose, Sanyi, Watianga, Kuria, Jeinter & Ooko	Longrock	Dinah Jephkorir Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	118,552	paid
98	04/06/18	Provision of Air Ticket for James & Hezron (Ticket cancellation)	Raydall Travel	Mrs Patricia Adola	722364174	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	152,505	paid
99	04/06/18	air ticket for Fridah	Longrock	Dinah Jephkorir Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	1429	14,400	paid
100	04/06/18	air ticket for Joyce Miriti	Zaras Travel	Fatma Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	1430	51,000	paid
101	04/06/18	Provision of Air Ticket for Gachuba	African Touch Safaris	Rosemary Kaitany	722849686	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	39,370	paid
102	04/06/18	Provision of Air Ticket for Fouzia & Kinnyu, Jeinter Oyang, Edward & Kifingal	Zaras Travel	Fatma Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	26,025.00	Paid
103	04/06/18	Provision of Air Ticket for Edward Oyang	Zaras Travel	Esther W Waweru/Paul K Ndolo	721311405	Female	Women	NT/DGW/1722/C	Direct Invoice	99,430	paid
104	04/06/18	Air ticket for George, Jineeth, Jeeck	Attic Tons	Mrs Patricia Adola	722364174	Female	Women	NT/PPD/DGW/361/A	1434	11,735.00	In process
105	05/06/18	Supply of maasal shukas	Ashdown ltd	Beatrice Njuku	722504077	Female	Women	NT/PPD/DGW/3076/C	Direct Invoice	401,610	paid
106	06/06/18	Supply of cartridges and tape servers	Sparkling Business	Sally Lucas	723780061	Female	Women	NT/PPD/DWG/604/A	1436	87,696	paid
107	13/06/18	Supply of UPS and batteries	Lastborn enterprises	John Kinyya	724337273	Male	PWD	NT/PPD/PWD/0104/A	1433	67,850	paid
108	13/06/18	Supply of branded bags and pens	Admark Enterprises	James Gitau	723121332	Male	Youth	NT/PPD/TP/2656/A	1445	71,250	In process
109	13/06/18	Supply of Toners for the Commission	Print rate med	Joe Kamau	722972070	Male	Youth	NT/PPD/TP/22588/E	1443	107,500	Paid
110	14/06/18	Supply of store items	Nawenjo enterprise	Nancy Njeru	723244461	Female	women	NT/PPD/PWD/1348/E	1456	448,445	Paid
111	14/06/18	Supply of store items	Cikot business	Mrs Agnes Wangui	714372031	female	PWD	NT/PPD/PWD/1346/E	1428	3,094.00	PAID
112	14/06/18	Supply of Door Signage	E-Kuality	Alex Gitungi Wamb	726235421	Male	Youth	NT/PPD/TP/1889/A	Direct Invoice	40,240	Paid
113	18/06/18	Air tickets for Kennedy & Njiragah	Primate tons	Nancy Njeru	720089918	Female	women	NT/PPD/TP/1883/A	1439	9,992.20	Paid
114	19/06/18	Supply of furnitures	Furniture elegance	Wahida Yusuf	702842100	Female	Women	NT/PPD/DGW/1648/E	1449	29,700	paid
115	19/06/18	Supply of furnitures	Longrock	Dinah Jephkorir Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	1454	666,290	paid
116	19/06/18	Air ticket for Job Otiva	Attic Tons	Esther W Waweru/Paul K Ndolo	721311405	Female	Women	NT/PPD/DGW/361/A	1453	212,820	paid
117	19/06/18	Air ticket for Kishanto suaji	Attic Tons	Waweru/Paul K Ndolo	721311405	Female	Women	NT/PPD/DGW/361/A	1453	580,095	paid
118	20/06/18	Supply of store items	Sinema supply	Martin Njeroge	727447938	Male	PWD	NT/PPD/PWD/1346/E	1425	232,650	In process
118	31/06/18	Supply of store items	Superman ltd	Duncan Mwangi	727622891	MALE	PWD	NT/PPD/PWD/1346/E	1427	270,500	Paid

14,145,240.20

120/02/520

Tel: 254 (20) 4298000
Fax: 254 (20) 4298251
Email: info@crakenya.org
Website: www.crakenya.org



14 Riverside Drive
Grosvenor block
2nd Floor
P.O. Box 1310 – 00200
NAIROBI

4

COMMISSION ON REVENUE ALLOCATION

Our Ref: CRA/PRO/01/VOL.I (65)

DATE:12th July 2018

Mr. Maurice.O. Juma
Director General
Public Procurement Regulatory Authority
National Bank Building
P.O. BOX 58535-00200
NAIROBI

**RE: FIRST, SECOND, THIRD & FOURTH QUARTERS 2017/2018
CONTRACT AWARDS**

Forwarded herewith please find a duly completed Procurement Reporting form for the Four quarters in Compliance with the Public Procurement Regulatory Authority (PPRA), Circular No. 01/2016 of 16th December 2016.

We thank you for your continued support and assure you of our highest regards.

Yours Sincerely,

George Ooko
COMMISSION SECRETARY/CEO

m/compliance
Pse deal
17/7/18
16 JUL 2018
945

N/A

5.2: Contract Variations Resulting to An Increment of more than 25% of the Original Contract Price

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Company Name of contractor/supplier	Date of commencement	Contract completion date/expiry	Contract price/value
NIL														

6 Report on seeking approval for use of Alternative Selection Method other than QCBS for Consultancies [Sec. 124(15)]

The request should be accompanied by an extract of the Procurement Plan showing that the subject procurement was planned for.

Tender No.	Description of tender	NIL
A. Alternative Selection Method proposed (Least Cost Selection, Constraints Qualifications Selection, Individual Constraints Selection, Fixed Budget Selection)	NIL	NIL
Justification for use of an Alternative Selection Method as provided for under section 124 of the Act and the Regulations Demonstrate why the proposed Alternative Selection Method is preferred to the QCBS	NIL	NIL
Provide a justification (s) that: a) The use of single source selection presents a clear advantage over competition b) Use of single source selection satisfies any of the conditions stated under section 124 (12)(a)(b)(c)	NIL	NIL
Provide a copy of a written justification used by the Accounting Officer pursuant to section 124 (13)	NIL	NIL

7-REPORTS ON PREFERENCES AND RESERVATION SCHEMES

1. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): Jan- June;

S/N	Date Awarded	Tender Name/Category	Name of Supplier	Directors Names	Directors contacts	Gender M/F	Category (Youth, Women or PWD)	AGPO Certificate No	Purchase Order (P.O) Number	Invoice Amount with P.O (KSHS)	Payment Status
1	08/01/18	Supply and delivery of office snacks	System Inn	Crobyne N. Kiriga	72239595	Female	Women	NT/DGW/2500/C	1143	47,660.00	Paid
2	09/01/18	Return air ticket for Dr. Jane Kirungi, Mr. Humphrey Wairanga and Mr. Job Otiva	Longrock Tours And Travel Limited	Dinah Jephkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1187	66,575.00	Paid
3	09/01/18	Supply of CRA vertical recommendation books	Lavinda Limited	Lucas Otieno Atinga	722831965	Male	Youth	NT/PPD/DDGW/14362/E	1142	690,000.00	Paid
4	15/01/18	Supply of newspapers for the month of December	Res. Kiosk- Newspaper	Ntranjana J Dave	722573218	Female	Women	NT/PPD/DGW/14589/E	1146	57,196.00	Paid
5	15/01/18	Supply of sign books	Susana Suppliers Limited	Martin Njoroge	727447938	Male	PWD	NT/PPD/PWD/1346/E	1145	61,600	Paid

6	16/01/18	Provision of cleaning services for the month of December	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YP/1280/C	1157	161,000.00	Paid
7	16/01/18	Provision of cleaning services for curtains	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YP/1280/C	1158	44,800.00	Paid
8	17/01/18	Supply of flowers for the month of December	Florist	Bernard Chge	71134319	Male	Youth	NT/PPD/DGW/0901/D	1174	49,500.00	Paid
9	18/01/18	Supply and delivery of office snacks	System Inn Media	Caroline N. Kiriga	72239585	Female	Women	NT/DGW/2500/C	1172	38,275.00	Paid
10	25/01/18	Supply of toners	Print Rite Media	Joe Kamau	722972030	Male	Youth	NT/PPD/YP/22588/E	1185	264,250.00	Paid
11	31/01/18	Supply and delivery of office snacks	System Inn Media	Caroline N. Kiriga	72239585	Female	Women	NT/DGW/2500/C	1210	58,800.00	Paid
12	02/02/18	Return air tickets for the month of February	Zaras Travel	Fatma Mohamed Abu	72273434	Female	Women	NT/PPD/DGW/12288/E	1195	156,830	Paid
13	02/02/18	Return air tickets for Esa Muringi	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/DGW/2061/C	1192	15,480.00	Paid
14	02/02/18	Air ticket for Esa Muringi	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1192	15,480.00	Paid
15	06/02/18	Supply of toners for the Commission	Eurocom Systems Limited	Wilfred Karuh/Millicent	722790930	Female	Women	NT/PPD/DGW/361/A	1224	54,252	Paid
16	07/02/18	Supply of flowers for the month of January	Florist	Bernard Chge	71134319	Male	Youth	NT/PPD/DGW/0901/D	1197	83,500.00	Paid
17	08/02/18	Return air tickets for comm Irene Asiniga,Memuna Mohammed and Prabh Midun	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1206	39,560.00	Paid
18	08/02/18	Return air tickets for Mr George Ooko, Mr Ole Sumpi	Zaras Travel	Fatma Mohamed Abu	72273434	Female	Women	NT/PPD/DGW/12288/E	1276	13,000.00	Paid
19	12/02/18	Provision of air ticket for Oyes,Stephen&Ole Sema	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1315	42,575.00	Paid
20	15/02/18	air ticket for Kuria Herzi&Jane Kirigati	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1315	117,920.00	Paid
21	19/02/18	Provision of cleaning services for the month of January	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YP/1280/C	1212	161,000.00	Paid
22	19/02/18	Provision of cleaning services for the month of February	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YP/1280/C	1211	161,000.00	Paid
23	20/02/18	Return air ticket for Ms. Lineth K&Ms. Jecinta	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1207	76,000.00	Paid
24	20/02/18	Supply of newspapers for the month of January	Newsprint	Ntiranguna J Dave	722573248	Female	Women	NT/PPD/DGW/14589/E	1207	72,439.00	Paid
25	23/02/18	Return air ticket for Mr James Katalie	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1222	32,585.00	Paid
26	26/02/18	Supply of a shredder machine for the CEO's office	Sasna Suppliers Limited	Martin Njorge	722364174	Male	PWD	Direct Invoice	1222	54,000.00	Paid
27	01/03/18	Return air ticket for Constance Mubiana	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/DGW/2061/C	1278	27,645.00	Paid
28	01/03/18	Printing of strategic plan	Kyriad Ventures	Peter Maituu Kyah	725529191	Male	Youth	NT/PPD/YP/23966/E	1235	742,400.00	Paid
29	06/03/18	Air tickets for Sheila Yieke	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/DGW/2061/C	1266	21,310.00	Paid
30	07/03/18	Supply of newspapers for the month of February	Rex Kiosk-Newsprint	Ntiranguna J Dave	722573248	Female	Women	NT/PPD/DGW/14589/E	1264	62,152.00	Paid
31	07/03/18	Supply of flowers for the month of February	Florist	Bernard Chge	71134319	Male	Youth	NT/PPD/DGW/0901/D	1253	66,000.00	Paid

32	Air tickets for Mr. Kashanto Oko Sudi, Mr. James Katala, Dr Irene Astieng, Mr. James Shikomo, Sheila Yieke and Fridah Mutua	15/04/18	Allic Tours	Esther W Waweru	724314405	Female	Women	NT/DGW/1722/C	1291	114,425.00	Paid
33	Supply and delivery of office snacks for the month of February.	16/04/18	System Inn	Carolyn N. Kiriga	722359585	Female	Women	NT/DGW/2500/C	1271	53,600.00	Paid
34	Air ticket for Mr. George Mbo, Mr. Joseph Kera, Stephen Khadoni and Abdulkham Ombani	19/04/18	Zaras Travel	Fatma Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/12288/E	1286	61,435.00	Paid
35	air ticket for Kishanto, Waitanga, Abdulhadi & Kimitun	20/04/18	African Travel Safari	Rosemary Kaitany	722849686	Female	Women	NT/DGW/1814/C	1274	112,270.00	Paid
36	Air tickets for V. chair Oyugi, Chairm, Alomg o, Katalie, Herzon	21/04/18	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1118	16,170.00	paid
37	Return air ticket for Kennedy Murambi	21/04/18	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1296	34,254.00	Paid
38	Air ticket for Kishanto, Sheila	21/04/18	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1281	32,340.00	Paid
39	Air tickets for Mr. Suuji Kishanto and Sheila Yieke	21/04/18	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1281	32,340.00	Paid
40	Air ticket for Rob. Nelson	22/04/18	Raydall	Mrs Patricia Adala	722364174	Female	Women	NT/DGW/2061/C	1294	18,735.00	Paid
41	air ticket for Waitanga	26/04/18	Raydall & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/DGW/2061/C	direct invoicing 1288	15,065.00	Paid
42	Air tickets for Prof Peter Kinusu and Kennedy Alomg o	04/04/18	News Enterprise	Boniface Maina	722315646	Male	PWD	NT/PPD/PPD/0727/E	25,240.00	Paid	
43	Supply of External Hard disk.	04/04/18	Zaras Travel	Fatma Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/12288/E	Direct Invoicing 1289	27,300.00	Paid
44	air ticket for Onko, Kuria, Khadoni & Osman	04/04/18	Raydall	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGW/2061/C	61,435.00	paid	
45	Air ticket for Prof Peter Kinusu and Mr. James Katala	04/04/18	Raydall Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NO.NT/DGW/2061/C	1292	18,515.00	Paid
46	Air tickets for Joseph Kuria	04/04/18	Raydall	Mrs Patricia Adala	722364174	Female	Women	NO.NT/DGW/2061/C	1293	17,995.00	Paid
47	Return Air ticket for Kennedy Alomg o	04/04/18	Prime Tours	Bancy Njeru	720089948	Female	Women	NT/PPD/DGW/14009/E	1290	15,990.00	Paid
48	Supply of newspapers for the month of March.	04/04/18	Rex Kiosk- Newspaper	Niraanjana J Dave	722273218	Female	Women	NT/PPD/DGW/14589/E	1207	72,439.00	Paid
49	Provision of dry cleaning services for the month of March	05/04/18	AquaTech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/PP/1280/C	1300	53,300.00	paid
50	Provision of cleaning services for the month of March.	05/04/18	AquaTech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/PP/1280/C	1299	161,000.00	paid
51	Supply and delivery of office snacks for the month of March	05/04/18	System Inn	Carolyn N. Kiriga	722359585	Female	Women	NT/DGW/2500/C	1298	63,200.00	paid
52	Supply of flowers for the month of March	05/04/18	B. N. Chge Pharis	Bernard Chge	711134319	Male	Youth	NT/PPD/DGW/0501/D	1297	66,000.00	paid
53	Return air ticket for Kennedy Murambi	11/04/18	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1295	34,254.00	Paid
54	Supply of newspaper for the month of March	11/04/18	Rex Kiosk	Niraanjana J Dave	722273218	Female	Women	NT/PPD/DGW/361/A	1305.00	66,400	paid
55	Air tickets for Oyugi, Stephen & Shami sega	11/04/18	Rayhall Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGW/361/A	1315	42,675	paid
56	Air Ticket for Joseph, Almeriyok & Ooko	11/04/18	Zaras Travel	Fatma Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	1317	32,100	paid

57	11/05/18	Air ticket for Waringalga Gachinba, Ooko, Liwet, M, Karung, Vogelga, Katinic, Ameyria, Alnes, Shaveen	Longrock	Dinah Jepkor Chelanga	7223096484	Female	Women	NT/PPD/DGW/361/A	1318	65,000	paid
58	18/04/18	Air ticket for Irene & Waitanga Gachinba, Katinic, Ooko, Karung, Hezron, Gladys, Miri, Kiriha, Katana, Jemge, Birech	Kaydoli Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGW/361/A	1334	321,110	paid
59	24/04/18	Supply of KAKS Kit Laptop backpack	System Hub	George Kahinga	721942181	Male	Youth	NT/PPD/YV/1931/A	1331	819,928	paid
60	02/05/18	Supply of newspaper for the month of April	Kea Koak	Niranjana J Dave	725273218	Female	Women	NT/PPD/DGW/361/A	1414	63,691	paid
61	03/05/18	Provision of air tickets for George Humphrey Katinic	Zaras Travel	Fauna Mohammed	722733434	Female	Women	NT/PPD/DGW/12288/E	1333	117,975	paid
62	03/05/18	Air ticket for Henry Ochiro	Zaras Travel	Fauna Mohammed	722733434	Female	Women	NT/PPD/DGW/361/A	1402	45,245.00	paid
63	03/05/18	air ticket for Dr.Jane	Longrock	Dinah Jepkor Chelanga	722364174	Female	women	NT/PPD/DGW/361/A	1335	35,245	paid
64	03/05/18	Provision of Flowers for the month of May	B.N. Plotist	Bernard Chege	711134319	Male	Youth	NT/PPD/DGW/0901/D	1339	82,400	paid
65	03/05/18	Supply and delivery of office snacks for the month of May	System Inn	Carolyn N. Kiriga	722359585	Female	Women	NT/DGW/2500/C	1361	53,600	paid
66	04/05/18	Air ticket for dove miriti	Zaras Travel	Fauna Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	1430	39,350	paid
67	09/05/18	Provision of Cleaning service for the month of May	Agumach cleaning &sanitation	Jane Wangari	716670444	female	women	NT/PPD/DGW/12288/E	1343	161,090	paid
68	11/05/18	Supply of Hardisk server for the Commission	Print file med Joe Karani	Jane Wangari	7229720920	Male	Youth	NT/PPD/YV/22588/E	Direct Invoice	37,000	paid
69	21/05/18	Sample of CMA BANBERS	Layana Limited	Lance Ocheno Alunga	722831965	Male	Youth	NT/PPD/DGW/14362/E	1432	9,500	paid
70	22/05/18	Air ticket for Kibudoni, Oyangi, Lureth, Metcha, Sena	Zaras Travel	Fauna Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	1316	54,589	paid
71	22/05/18	Air ticket for Jecim, Edwani, Kemgal, Ongi, I, Kimwira	Zaras Travel	Fauna Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	64,520	paid
72	24/05/18	Returns air ticket for Mir Humphrey Waitanga	Kaydoli Tours &Travel	Mrs Patricia Adala	722364174	Female	women	NO.NT/DGW/2061/C	Direct Invoicing	15,065.00	paid
73	24/05/18	Returns air ticket for Mir Humphrey Waitanga	Kaydoli Tours &Travel	Mrs Patricia Adala	722364174	Female	women	NO.NT/DGW/2061/C	Direct Invoicing	15,065.00	paid
74	24/05/18	Supply of food and drinks	System Inn	Caroline N. Kiriga	722359585	Female	Women	NT/DGW/2800/C	1360	15,065.00	paid
75	25/05/18	Supply of CMA Branded Umbrella	I-Kuality	Alex Ghungu Wamb	726234121	Male	Youth	NT/PPD/YV/1889/A	Direct Invoice	285,460	paid
76	25/05/18	Provision of cleaning services May	Liga holdings	Beliv Mhertvi	722982018	Female	women	NT/PPD/DGW/12063/E	1358	174,000	paid
77	25/05/18	Provision of cleaning services June	Liga holdings	Beliv Mhertvi	722982018	Female	women	NT/PPD/DGW/12063/E	1366	174,000	paid
78	26/05/18	supply of branded umbrella	I-Kuality	Alex Ghungu Wamb	726234121	Male	Youth	NT/PPD/YV/1889/A	Direct Invoice	174,000	paid
79	29/05/18	Air ticket for Dr.Jane, Kima&Kicuter	Kaydoli Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGW/361/A	Direct Invoice Invoicing	285,460	paid
80	29/05/18	Air ticket for Dr.Jane	Longrock	Dinah Jepkor Chelanga	722364174	Female	women	NT/PPD/DGW/361/A	1194	117,920	paid
81	29/05/18	Provision of extra tissue paper	Liga holdings	Beliv Mhertvi	722982018	Female	women	NT/PPD/DGW/361/A	1391	44,175	paid
82	29/05/18	supply of printed CKA and policy booklets	Ashdown Ltd	Beatrice Njohi	7220104677	Female	women	NT/PPD/DGW/12063/E	1396	11,400	paid
83	29/05/18	Air ticket for Irene Gachinba	Kaydoli Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGW/361/A	1424	279,520	paid
84	30/05/18	Supply of Laptops	basibon enterprises	John Kinyua	724337273	Male	PWD	NT/PPD/PWD/0104/A	1405	431,130	paid
85	30/05/18	Supply of headsets	Digreen enterprises	Agnes Mumbishi	723993345	Female	Youth	NT/PPD/YV/2598/A	1406	205,000	paid
86	30/05/18	Provision Of Air Tickets for Steel	Longrock	Dinah Jepkor Chelanga	722364174	Female	Women	NT/PPD/DGW/361/A	1400	301,600	paid
87	30/05/18	Provision Of Air Tickets for Shili	Longrock	Dinah Jepkor Chelanga	722364174	Female	Women	NT/PPD/DGW/361/A	1403	38,200	paid
88	30/05/18	Air ticket for Triumphosa, Pivorene, Pridal&Coli	Atile, Tours	Esther W Wavuru, Paul K Njohi	721314105	Female	Women	NT/DGW/1722/C	1401	34,073	paid
89	30/05/18	Air ticket for Karimu Ghak&Kai	Kaydoli Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGW/361/A	1404	53,600	paid
90	31/05/18	Supply of Flowers for the month of June	B.N. Plotist	Bernard Chege	711134319	Male	Youth	NT/PPD/DGW/0901/D	1412	96,380	paid

91	31/05/18	Supply of flowers for the month of May	B.N Florist	Bernard Chage	711324319	Male	Youth	NT/PPD/DGW/0501/D	1411	66,000.00	Paid
92	31/05/18	Supply of newspaper for the month of May	Rex Kiok	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/361/A	1417	64,040	Paid
93	31/05/18	Supply of newspaper for the month of June	Rex Kiok	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/361/A	1415	69,291	Paid
94	31/05/18	Provision of air ticket for various people for CRAC	Longrock	Dinah Jekporir Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	1438	433,470	In process
95		Provision of air ticket for Kinoyu, Maingi, Otiwa, Waitang a, Yieke, Ndhimia, Mitua, Kibara, Abraham, John Mutua, Taitao, Wahibengo, Wak oli, Kuria, Samuel, Waitene		Fatma Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	1437		Paid
96	31/05/18	Supply of Shredder machine	Zaras Travel					NT/PPD/PP/26331/E	1440	354,680	In process
97	31/05/18	Provision of Air Ticket for Maureen, Mose, Suiji, Waitanga Kuria, Jecinter & Ooko	Longrock	Dinah Jekporir Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	118,562	paid
98	04/06/18	Provision of Air Ticket for Jane & Herrot (Ticket cancellation)	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	157,505	paid
99	04/06/18	air ticket for Friddah	Longrock	Dinah Jekporir Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	1429	14,400	paid
100	04/06/18	air ticket for Joyce Mijiti	Zaras Travel	Fatma Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	1430	51,000	paid
101	04/06/18	Provision of Air Ticket for Gachuba	African Safari Safaris	Rosemary Kaitany	722849686	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	39,350	paid
102	04/06/18	Provision of Air Ticket for Bouris & Kinoyu, Jecinter Oyiug, Edward Oyiug	Zaras Travel	Fatma Mohammed Abu	722733434	Female	Women	NT/DGW/1814/C	Direct Invoice	26,025.00	Paid
103	04/06/18	Provision of Air Ticket for Edward Oyiug	Attie Tours	Esther W Waweru/Paul K Njoroge	721314405	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	90,430	paid
104	05/06/18	Air ticket for George, Lineth, Jack	Raydell Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/DGW/1722/C	Direct Invoice	11,725.00	In process
105	05/06/18	Supply of maasai shukas	Ashdown ltd	Beatrice Nduku	722396477	Female	Women	NT/PPD/DGW/361/A	1434	401,610	paid
106	06/06/18	Supply of cartridges and tape servers	Sparkling Business	Sally Lucas	723780061	Female	Women	NT/PPD/DGW/3079/C	Direct Invoice	87,696	paid
107	13/06/18	Supply of UPS and batteries	Lasborn enterprises	John Kinoya	724337273	Male	PWD	NT/PPD/DWG/604/A	1436	67,850	paid
108	13/06/18	Supply of branched bags and pens	Admark Enterprises	James Gitan	723141332	Male	Youth	NT/PPD/PWD/0104/A	1433	71,250	Paid
109	13/06/18	Supply of Toners for the Commission	Print ritc med	Joe Kaman	725292030	Male	Youth	NT/PPD/PP/2656/A	1445	107,500	In process
110	14/06/18	Supply of store items	Nawonjo enterprise	Nancy Njeru	725294461	Female	Women	NT/PPD/PP/22588/E	1443	448,445	Paid
111	14/06/18	Supply of store items	Giket business	Mrs Agnes Wangui	714372031	female	PWD	NT/PPD/PWD/1348/E	1428	3,094,000	PAID
112	14/06/18	Supply of Door Signage	I-Kuality	Alex Githung'Wamb	726235421	Male	Youth	NT/PPD/PWD/1346/E	1428	40,240	Paid
113	18/06/18	Air tickets for Kennedy & Nyggah	Primate tours	Nancy Njeru	726089948	Female	Women	NT/PPD/PP/1883/A	1439	29,700	Paid
114	19/06/18	Supply of furnitures	Furniture elegance	Wahida Yusuf Chelanga	722396484	Female	Women	NT/PPD/DGW/1648/E	1449	656,799	paid
115	19/06/18	Air ticket for Job Otiwa	Longrock	Dinah Jekporir Chelanga	722396484	Female	Women	NT/PPD/DGW/361/A	1454	212,820	paid
116	19/06/18	Air ticket for Kishanto suuli	Attie Tours	Esther W Waweru/Paul K Njoroge	721314405	Female	Women	NT/PPD/DGW/361/A	1453		paid
117	20/06/18	Supply of store items	Susua supply	Martin Njoroge	727447938	Male	PWD	NT/PPD/PWD/1346/E	1425	580,995	In process
118	21/06/18	Supply of store items	Superman ltd	Duncan Mwangi Njogesa	727622891	MALE	PWD	NT/PPD/PWD/1346/E	1427	232,650	Paid

14,145,240.20

			Floor											
3	30/04/2018	Protective Coats; Unisex, Dust Coats	Nairobi	Edwin Kiprop	0720288599	Male	Youth	1375	1,180,000	Paid				
4	30/04/2018	External Hard Disk: 500gb	Nairobi	Joseph Kabura	0719789012	Male	Youth	1365	1,530,000	Paid				
5	4/5/2018	Stationary	Nairobi	Ruth Jill Wamuyu	0711366981	Female	Youth	1381	967,500	Not Paid				
6	4/5/2018	Stationary	Nairobi- Moi Avenue	Evans Muli Paul	0711099999	Male	Youth	1382	652,000	Not Paid				
7	30/04/2018	Printer/Copier, Scanner& Lan Testers	Nairobi	Wangari Eubugari55@yahoo.com	Eubugari55@yahoo.com	Female	Youth	1368	943,500	Not paid				
8	19/04/2018	Spectra, Tablet,Macbook&Colour Laser Jet Printer	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1340	5,360,800	Not Paid				
9	10/5/2018	Part Payment For The Erection And	Embu	Muhumed Abdi	07222406474	Male	Youth	1414	7,025,030	Paid				

		Completion Of Land Registry Mbere-Embu County	Ltd								
10	17/05/2018	Stationary & Flash Disk	Lucianne Enterprises	Nairobi – Haileselasia Agip House	Thiro Lucy	0721744678	Female	Youth	1425	1,234,200	Not Paid
11	30/04/2018	Software; Os Windows 8	Samara Technologies	Nairobi – Moi Avenue	Rose Wairimu Mugo	samaratecken ya@gmail.co m	Female	Youth	1361	1,875,000	Not paid
12	30/04/2018	Paper Punching Machines; Medium &Hard Disk Drive; 1tb	Dan And Dave Services	Nairobi	Gitau	0720-267102	Male	Youth	1362	1,145,000	Not Paid
13	4/5/2018	Printer/Copier, Paper Clips &Markers	Lucianne Enterprises	Nairobi – Haileselasia Agip House	Thiro Lucy	0721744678	Female	Youth	1383	771,000	Not Paid
14	2/11/2017	Ball Point Pens,Stapler& Wooden	Zipe Enterprises And	Nairobi	Zipporah Ngina	020-4999999	Female	Youth	196,00 00	196,0000	Not paid

		Pencils	General Supplies								
15	30/04/2018	Ammonia 40" And Ammonia 30"	Gona Ventures	Simla Hse NRB	Omondi Owino	0707782943	Male	Youth	1364	3,906,000	Not Paid
17	10/11/2017	Printing Papers A4	Petmu Enterprises	Nairobi	Peter Mbatha	Pmutuku291 @gmail.com	Male	Youth	1140	1,980,000	Not Paid
18	21/25/2018	Office Software 2016	Jw Squared Agencies	Nairobi – Ngong Avenue	Elizabeth W. Kiano	0702718050	Female	Youth	1429	1,775,000	Not Paid
19	12/1/2018	Digitization Of Documents- Thika & Kiambu	Enterprise Content Managemen t 360 Ltd	Nairobi	Jeff Kariuki	0722241101	Male	Youth	1186	12,876,000	Paid
20	15/01/2018	Cleaning Services At Sok Field Offices	Dash Growth Cleaning Services Limited	Nairobi	Kimani Wachira	0713436450	Male	Youth	385,31 5.20	385,315.20	Paid
21	12/1/2018	Parcel File	Jaswat Agencies	Nairobi	Waithere ro	Jaswatagencie s@gmail.com	Female	Youth	1177	6,800,000	Paid

22	7/3/2018	Laptops	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1210	2,340,000	Inc Paid
23	15/02/2018	Ball Point Pens, Rapid Stapler, Printer Or Copier Paper, Masking Tape, Bucket, Mop	Westwood Supplies Limited	Nairobi	Leonida Mitei	0722323160	Female	Youth	1221	5,002,500	Paid
24	15/02/2018	Ball Point Pens, Conqueror Paper, Printer Or Copier	Dan And Din Enterprises	Donholm outerring RD Nairobi	Violet Kemunto	0712708119	Female	Youth	1218	5,291,000	Paid
25	24/11/2017	Hire Of Transport For Officers From Nairobi- Naivasha And Back-3days	Airtrek Tours And Travel	Makueni	Rahab	airtrektourstravel@gmail.com	Female	Youth	1151	156,000	Paid
26	15/02/2018	Toilet	Maricom	Nairobi	Migose	maricommerc	Female	Youth	1220	5,712,500	Paid

		Tissue,Stationery,Velocity, Velo Binding Machine	Merchandizers(K)			handize@gmail.com						
27	12/1/2018	Airtickets To Various Destinations	Primate Tours	Nairobi - Kimathi House	Bancy Wangare	0720089948	Female	Youth	1195	1,705,950	Paid	
28	21/05/2018	Envelopes, Stationery, A4,Brown	Nickmat Trading Agencies	Nairobi	Miriam Njeri	nickmartagen cies@gmail.com	Female	Youth	1469	1,950,000	Paid	
29	15/02/2018	Proposed Upgrading Of Printing Facilities At Knsdi In Ruaraka	Star Hotech Suppliers	Nairobi	Stafford Mwangangi	0726572165	Male	Youth	1226	2,607,923	Not Paid	
30	10/11/2017	Airtickets To Various Destinations	Travelscope Agencies	Nairobi	Muthoni	travelscopeagencies@gmail.com	Female	Youth	1143	1,850,655	Paid	
31	25/05/2018	Lcd Projectors As Per Specs	Midweek General Supplies	Nairobi – Tom Mboya Impl	Phylis Gakunu	0723259045	Female	Youth	1448	1,060,000	Not Paid	

				House							
32	25/05/2018	Plot Paper 42x 120g A1	Mangwayas Investments	Nairobi	Grace Wawira Ndambiri	07202718050	Female	Youth	1455	1,984,500	Not Paid
33	10/11/2017	Mobile Phone Airtime	Elicom Enterprises	Thande Memorial Hse Nairobi	Elias Kamau	0712928165	Male	Youth	1134	1,100,000	Paid
34	19/10/2017	Yellow Tags,Masks Or Accessories;D uskmasksdispo sable, Water;Bo ttle,Spirit,Hand gloves,Plastic Cups	Laurx Equipment Suppliers	Nairobi	Muragaro	Laurx2016@y ahoo.com	Male	Youth	1062	229,000	Paid
35	10/11/2017	Ammonia Printing Paper, Ammonia Printing Paper	Kaska Commercial Agencies	Makueni county	Gitahi	kaskacommer cialagencies@ gmail.com	Male	Youth	1137	3,920,000	Paid
36	10/11/2017	Printer Or Copier Paper,Ammoni	Dwero Ventures	Kisumu	Awino	Joyceahare66 @gmail.com	Female	Youth	1138	3,920,000	Not Paid

		a Printing Paper									
37	4/5/2018	Flash Disk 8gb, Software; Os Windows 8	Calf Holdings Limited	Nairobi West	Caleb O. Wanjala	0721215394	Male	Youth	1387	2,510,000	Not Paid
38	25/05/2018	Ball Point Pens, Shredder, Standard Envelopes, Stapler	Angel Heights Enterprises	Kaijado – Stage Plaza	Lumaru Mwanjaru Angelard	0711099999	Female	Youth	1463	1,966,000	Not Paid
39	14/05/2018	Desktop Computers	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1420	11,20,0,000	Not Paid
40	25/05/2018	Synchronization Device	Open Century Technologies	Nairobi – Tommboya Street Kenda House	Wanja	0714137985	Male	Youth	1453	1,800,000	Not Paid
41	20/05/2018	Virus Protection Software;	Raipcon Supplies	Nairobi – Mku Towers	Rodgers M. Makwele	0718070839/ 0739146139	Male	Youth	1461	1,950,000	Not Paid

42	15/02/2018	Renewal And Installation, 400users	Air Tickets	Primate Tours	Nairobi - Kimathi House	Bancy Wangare	0720089948	Female	Youth	1216	2,074,375	Not Paid
43	10/5/2018	Air Tickets To Various Destinations	Javan Tours And Travel	Makueni	Janet Kyule	0721596449	Female	Youth	1416	1,860,000	Not Paid	
44	26/3/2018	Photocopying Papers And Spring Files	Jomiria General Supplies	Nairobi	Eric Kimani Mwaura	0727825485	M	Youth	1323	163,000.00	Proce ss	
45	25/5/2018	Curtains And Security Uniforms	Flojen Ventures	Njegi House Tom Mboya	Florence Mwelu Kioko	0723247228	F	Youth	1439	132,300.00	Proce ss	
46	15/5/2018	Dustcoats	Rineshtech Enterprises	Mfangano Trade Centre	Eric Mwinzi	0711962167	M	Youth	1433	180,000.00	Proce ss	
47	5/25/2018	Mens Suits	Carlin Tee Unioform	Njegi House	Lucy Bonareri	0733881818	F	Youth	1438	1,961,700	Paid	
Sub Total										105,294,873		

Women

S/No	Date Awarded	Tender Name Category	Name Of Supplier/ Company	Physical Location Of Company		Director Contact	Gender M/F	Category (Youth, Women) Or Pwd)	Purchase Order (P.O.) Number	Invoice Amount With P.O(Kshs)	Payment Status
1	28/2/18	Supply Of Tyres	Sabbas Limited	Nairobi	Doreen Chemwor	dchemwor@yahoo.com	F	Women	1251'	760,000	
2	28/2/18	Supply Of Tyres	Sabbas Limited	Nairobi	Doreen Chemuor	dchemwor@yahoo.com	F	Women	1249	480,000	
3	2/11/2017	Cleaning Services At Ardhi House For October 2017	Sparkling Clean Sevices Limited	Nairobi	Nancy Kamau	722802589	F	Women	1111	624,544	Paid
4	15/5/2018	Safety Boots And Raincoats	Puzzle Investment	Chinga Nairobi	Hellen Mueni Muthui	0720900477	F	Women	1434	346,000.00	Processes
5	15/5/2018	Chef Uniforms And Gumboots	Mwams Collection	Kiambaa Building Nairobi	Monicah Wanjunu Muigai	0720656713	F	Women	1435	167,900.00	Processes

6	21/4/2018	Royco 2kg	Felam Enterprise s	Duruma Shopping Centre	Nyambura Felista	0722575825	F	Women	1352	403,200.00	Process
Subtotal										2,781,644	
Grand Total										108,466,917	

OFFICE OF THE AUDITOR-GENERAL
SECTION A : ALLOCATIONS TO THE PREFERENCE AND RESERVATION

D	E	F	G		H		I			
Total Procurement budgeted as per Proc plan 2017/18	Total value of Procurement Reserved	% Reserved = D/E	Number of Contracts Awarded		Value of Contracts Awarded		% Value of contracts Awarded = (H/D)X100			
			Jul-Dec 2017	Jan-Jun 18	Jul-Dec 17	Jan-Jun 17	F1	F2		
1,103,032,131	292,006,675.00	3.78	20	60	16,398,290.25	256,181,361	0.014866557	23.225195		

Prepared by:

Lilian Nekesa

Checked by:

Isaac Ajayi

[Signature]

16th July, 2018

Signed by (Authorised Officer)

[Signature]

Date

16/07/2018

SIX MONTH REPORT ON PREFERENCE AND RESERVATION CONTRACT AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITIES JULY-DECEMBER

PROCURING ENTITY : OFFICE OF THE AUDITOR-GENERAL

REPORTING PERIOD: 3RD AND 4TH QUARTER

FINANCIAL YEAR: 2017-2018

SECTION:B

YOUTH CATEGORY									
S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment Status
1	Great World Images	NO/NT/PPD/YP/26310/E	Walter Onditi	Goods	Supply and delivery 400 pcs of 8GB flashdisks - IFMIS 630692-2017/2018	RFQ	3085337	760,000.00	PAID
2	Skywilde Technology	NO/NT/PPD/YP/27102/E	John Quency Otieno	Goods	Supply and delivery of 8,000 No. tissue papers - IFMIS 630692-2017/2018	RFQ	3085330	304,000.00	PAID
3	Anclaud Investments	NO/NT/PPD/YP/29722/E	Annetee Claudia Abuya	Goods	Supply and delivery of 2000No. Blue pens (branded), black pens (branded) 2000No., red pens (branded)	RFQ	3085366	261,202.00	PAID
4	Clanbert Enterprises	NO/NT/PPD/YP/22380/E	Gilbert Muathe Muisyo	Goods	Supply and delivery of 50No. Fluorescent tubes 5ft, 226No. Fluorescent tubes 4ft, 150No. Fluorescent tubes,	RFQ	3085354	289,830.00	PAID
5	Dentara Enterprises	NO/NT/PPD/YP/3161/C	Winstone Odera Awiti	Goods	Supply and delivery of celotape clear big 100No., celotape clear small 100No., yellow sticker big 200No.,	RFQ	3085368	473,250.00	PAID
6	Norb Agencies Ltd.	NO/NT/PPD/YP/27397/E	Peterson Kizito	Goods	Supply and delivery of staple pins (23/17) 20pkts, staple pins (24/16) 175 pkts, printing papers 600	RFQ	3085367	618,325.00	PAID
7	Phybs Enterprises	NO/NT/PPD/YP/26956/E	Phoebe Gechuki Onduto	Goods	Supply and delivery of 4000No. of branded spring green folders - IFMIS 654817-2017/2018	RFQ	3085365	880,000.00	PAID
8	Blue Dot Ventures	NO/NT/PPD/YP/24804/E	Evelyne Wayua Muteti	Goods	Printing and supply of IEC materials - A5 audit process sheets 2000 pieces & service charter booklets A5 1000 pieces	RFQ	3085348	308,500.00	PAID
9	Waght Enterprises	NO/NT/PPD/YP/221071/E	Dwayne Wayn	Goods	Supply and delivery of bottled water 18.9L	RFQ	3085345/50	1,660,000.00	PAID
10	Ernabell Agencies	NO/NT/PPD/YP/33751/E	Isabella Wambui	Goods	Supply and delivery of snapper frames	RFQ	3085373	135,000.00	PAID
11	Alloni Enterprises Ltd.	NO/NT/PPD/YP/34821/E	Mark Kiprop	Goods	Fumigation of OAG Offices Anniversary & AM Bank	RFQ	149415	344,909.95	PAID
12	Philtech Office Solutions	NO/NT/PPD/YP/2895/A	Philip Mutisya	Goods	Supply and delivery of 20No. roll up/stand up banners	RFQ	3085352	470,000.00	PAID

WOMEN CATEGORY

S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
1	Whiltec Investment	NO/NT/PPD/DGW/21987/E	Whilminah Musumba	Goods	Supply and delivery of mid back office chairs with arms - IFMIS 641796-2017/2018	RFQ	3085355	898,500.00	PAID
2	Beneiz General Supplies	NO/NT/PPD/DGW/21773/E	Bernadette A. Ochola	Goods	Printing and supply of 600 pcs of annual corporate report 2016/2017 - IFMIS 647522-2017/2018	RFQ	3085340	951,000.00	PAID
3	La Roca Enterprises	NO/NT/PPD/DGW/19253/E	Tabitha Kemunto Masenge	Goods	Supply and delivery of male uniforms 28No. Men shirts & 28No. Men suits - IFMIS 649642-2017/2018	RFQ	3085349	349,832.00	PAID
4	Tallons Africa Ltd.	NO/NT/PPD/DGW/18848/E	Tallons	Goods	Supply and delivery of 650No.OAG Branded Shirts - IFMIS 647544-2017/2018	RFQ	3085346	1,719,250.00	PAID
5	Latex Systems Unit Consult	NO/NT/PPD/DGW/788/A	George Ochieng	Goods	Supply and delivery of 11No. Visitors chairs, 4No. Meeting chairs and 2No. Visitors benches - IFMIS 673238-	RFQ	3085378	135,250.00	PAID
6	Sharosen Enterprises	NO/NT/PPD/DGW/24003/E	Monica Njeri	Goods	Supply and delivery of Toner 26A - IFMIS 679613-2017/2018	RFQ	3085389	1,006,000.00	PAID
7	Pearl Graphics Systems	NO/NT/PPD/DGW/12287/E	Scholar Mutheo Sese	Goods	Purchase of 46No. Ladies suits and 46No. Ladies blouses	RFQ	3085369	43,090.00	PAID
8	Topwise General Supplies	NO/NT/PPD/DGW/20482/E	Fraciah Njoki Muiruri	Goods	Purchase of office furniture - 46No. Workstations and 4No.secretarial desks	Restricted Tender	3085376	3,882,650.00	PAID
9	Ezederm Ventures Ltd	NO/NT/PPD/DGW/23201/E	Damclyne Mokeira	Goods	Printing of OAG 3000pcs perspective magazine	RFQ	76773232	393,000.00	PAID
10	Sipho Solutions	NO/NT/PPD/DGW/22380/E	Josephine Kavulani	Goods	Printing of OAG supreme auditor 8 and 9	RFQ	3085343	515,000.00	PAID
11	Sensous Logistics	NO.NT/DGW/2084/C	Fraciah Njoki Muiruri	Goods	Supply and delivery of toner -CE285A 4No.	RFQ	3085301	86,000.00	PAID
12	Chia General Suppliers Ltd.	NO.NT/PPD/DGW/1819/B	Dwallow Meshack	Goods	Supply and delivery of toner - Q2610A 30No.	RFQ	3085302	840,000.00	PAID
13	Anila Stationery and computer	NO.NT/DGW/2556/C	Mariam Juma Ismael	Goods	Supply and delivery of toner - Q7551A 36No.	RFQ	3085303	810,000.00	PAID
14	Arindo Enterprises	NO.NT/DGW/12696/E	Micheal Mbero	Goods	Supply and delivery of toner - Q6511A 30No.	RFQ	3085304	645,000.00	PAID
15	De-Mwati Enterprises	NO.NT/PPD/DGW/2058/W	D. Mwati	Goods	Supply and delivery of a 2 year wildcard SSL certificate	RFQ	1231032	232,000.00	PAID
16	Bright Ocean Enterprises	NO.NT/PPD/DGW/17701/E	Catherine Mwikali Kaiu	Goods	Supply and delivery of OAG A5 diaries	RFQ	3085313	749,700.00	PAID

17	Shabedu Enterprises	NO.NT/PPD/DGW/18717/E	Doris Nkirote	Goods	Supply and delivery of OAG A4 diaries	RFQ	3085312	1,478,700.00	PAID
18	Joblinters Agencies	NO.NT/PPD/DGW/15789/E	Judith Muthu	Goods	Supply and delivery of toner CE400A 18No.	RFQ	2677798	521,550.00	PAID
19	Print Pearl Agencies	NO.NT/PPD/DGW/11383/E	Mary Kiloko Kyalo	Goods	Supply and delivery of toners CE400A 18No., CE 402A 18No. and CE 403A 18No.	RFQ	2677799	1,987,254.00	PAID
20	Annot Enterprises	NO.NT/PPD/DGW/9485/E	Ann Adhiambo Ogotu	Goods	Supply and delivery of toner 26A 25No	RFQ	3085321	647,500.00	PAID
21	Jashme Investment	NO.NT/PPD/DGW/14693/E	Caroline Mercy Dzombo	Goods	Supply and delivery of OAG branded T-shirts	RFQ	3085331	1,855,000.00	PAID
22	Scobutt Investments	NO.NT/PPD/DGW/1676/A	Doris Nkirote	Goods	Supply and delivery of tyres size 265/65R17 20No., size 245/70R16 4No., size 195x65XR15 8No. and size	RFQ	3085319	1,153,280.00	PAID
23	Raymer Enterprises	NO.NT/PPD/DGW/13069/E	Milka Achieng Ochieng	Goods	Supply and delivery of tyres 20No. Size 750XR16 and 20No. Size 245/70R16	RFQ	308320	1,480,000.00	PAID
24	Turele General Suppliers	NO.NT/PPD/DGW/7427/E	Rose Wangui Mugo	Goods	Printing of 500 pcs of OAG teammate booklet	RFQ	3085322	149,000.00	PAID
						SUB TOTAL		22,528,556.00	

PEOPLE WITH DISABILITIES (PWDs)									
S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
1	Esmag Enterprises	NO/NT/PPD/PWD/1190/E	Esther Wangari	Goods	Supply and delivery of 1No. still camera - IFMIS 659730-2017/2018	RFQ	3085351	279,000.00	PAID
2	Nimaki Agencies	NO/NT/PPD/PWD/2084/E	Patrick Kimani Kamau	Goods	Supply and delivery of 1No. Shredder medium duty - IFMIS 639355-2017/2018	RFQ	3085357	84,000.00	PAID
3	Jasys General Supplies	NO/NT/PPD/PWD/0461/F	Jackline Syombua Mwanzia	Goods	Supply and delivery of 3No. Television 40inch, 2No. Shredder heavy duty, 1No. Refrigerator single door, 2No	RFQ	3085357	992,000.00	PAID
4	Divaz Investments & General Supplies	NO/NT/DGW/1752/C	Millicent Kwamboka	Goods	Supply and delivery of fire proof cabinets - OAG/005/2017-2018	RFQ	3085339	1,475,310.00	PAID
5	Golden Wings General Merchants	NO/NT/PWD/0312/F	Johannes Guda	Goods	Supply and delivery of 4No. Secretarial chairs and 3No. Executive Desks - IFMIS 673278-2017/2018	RFQ	3085374	411,250.00	PAID

6	Snillar Solutions Ltd.	NO/NT/PWD/1646/E	Collins Aketch	Goods	Supply and delivery of 3No. Secretarial chairs, 1No. Arm chair and 43No. Office chair(Mid back PU Leather) -	RFQ	3085377	1,462,300.00	PAID	
7	Namwoya Enterprises	NO/NT/PPD/PWD/1718/E	Okumu Fredrick	Goods	Supply and delivery of 4No. smart TVs - IFMIS 646525-2017/2018	RFQ	3085375	233,600.00	PAID	
8	Ruthkan Enterprises	NO/NT/PWD/0631/E	Ruth Mweni Nzioka	Goods	Supply and delivery of 30No. office chairs (High Back Pu Leather) - IFMIS 673276-2017/2018	RFQ	3085372	979,200.00	PAID	
9	Nawanjo Enterprise	NO/NT/PPD/PWD/0454/F	Nancy Wangeci	Goods	Supply and delivery of 4pcs tea urns - IFMIS 643179-2017/2018	RFQ	3085370	78,000.00	PAID	
10	Ruthkan Enterprises	NO/NT/PWD/0631/E	Ruth Mweni Nzioka	Goods	Installation and maintenance of one Air conditioner for OAG office - IFMIS 630699-3- 2017/2018	RFQ	3085341	560,000.00	PAID	
11	Sign Tech Ventures Ltd.	NO/NT/PPD/PWD/1456/E	Francis Oluoch	Goods	Supply and delivery of 100No. office chairs - mid back with mesh	Restricted tender	3085372	2,700,000.00	PAID	
								SUB TOTAL	9,254,660.00	
								TOTAL FOR THE HALF YEAR	256,181,360.95	

Prepared by: Name Lilian Nokeria Designation PA1 Sign [Signature]
Checked by: Name Isaac Ayugi Designation MA-Procurement Sign [Signature]
For Accounting officer: Name Agnes Muta Sign [Signature]
Date of report: 16/09/2018

OFFICE OF THE AUDITOR-GENERAL PPOA REPORT 3RD AND 4TH QUARTER 2017-2018
SUMMARY OF ALL CONTRACT AWARDS

	CATEGORY	No. of contracts awarded	Total Value of contracts awarded	% of contract value per category
1	Women	24	22,528,556.00	8.79
2	Youth	25	224,398,144.95	87.59
3	PWDs	11	9,254,660.00	3.61
	Total	60	256,181,360.95	100.00

Prepared by :

Helian Nekesa 16th July 2018

Checked by:

Isaac Ayugi 16th July, 2018

Signed by (Authorised Officer):

[Signature]

Date :

16/07/2018

PUBLIC PROCUREMENT REGULATORY AUTHORITY



National Bank Building, 11th Floor
 Harambee Avenue
 P.O. Box 58535-00200
 NAIROBI
 KENYA

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME
 Institution (Ministry/ County Government/ State Corporation/College/School e.t.c.): COMMISSION ON ADMINISTRATIVE JUSTICE
 Parent Ministry (where applicable): NIL
 Reporting Period: JULY 2017 - June 2018
 Financial Year: 2017-2018

Section A: Level of Compliance with section 157(10) of the Act

A	B	C	D	E	F	
Total Procurement budget as per the procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded	Value of Contracts Awarded	% value of contracts Awarded = (E/A)	
163,933,974.00	KES 49,180,192.80		July 2017 - June 2018	July 2017 - June 2018	July 2017 - June 2018	Total % F1 F2 F1+F2
						0 0 0

Section B: All Contracts Awards to the Target Group [Youth, Women and PWDs] for period July 2017 - June 2018
 Note: All Columns should be Filled in As Appropriate.

S/N/o.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
RESERVED WITH UNDERTAKING								
1	Simple reach enterprises		Hire of tables, seats and dressing items			1185544	28,000.00	Paid
Sub Total								
WOMEN								
1	North and South		Return article	RFQ		941	93,900.00	Paid
2	Allie Tours and travel		Return article	RFQ		953	153,000.00	Paid
3	Allie Tours and travel		Return article	RFQ		951	44,100.00	Paid
4	Fly High Agency		Return article	RFQ		963	25,200.00	Paid
5	High flyers ventures		Return article	RFQ		17293	241,940.00	Paid
6	High flyers ventures		Return article	RFQ		989	310,000.00	Paid
7	Allie Tours and travel		Return article	RFQ		973	27,450.00	Paid
8	North and South		Return article	RFQ		989	15,820.00	Paid
9	Boma travel services		Return article	RFQ		995	20,900.00	Paid
10	Boma travel services		Return article	RFQ		1035	21,950.00	Paid
11	Mujas holding Ltd		supply of toners	RFQ		1023	36,000.00	Paid
12	Destiny world travel		Return article	RFQ		1026	38,870.00	Paid
13	Soleh world wide		Design and printing reports	RFQ		1020	224,000.00	Paid
14	Megadak Investment		Returfishment of ASK show ground stand	RFQ		994	183,900.00	Paid
15	Weso ventures limited		Supply of huduma report	RFQ		992	180,000.00	Paid
16	Allie Tours and travel		Return article	RFQ		1038	28,000.00	Paid
17	Pottman travel ltd		Return article	RFQ		1059	51,725.00	Paid
18	North and South		Return article	RFQ		1069	43,100.00	Paid
19	Allie Tours and travel		Return article	RFQ		1077	105,200.00	Paid
20	Decorum supreme		Supply of filling cabinets and fire proof	RFQ		1082	216,500.00	Paid

21	African Touch Saloris	Return articlel	RFQ	1087	28,250,000	Paid
22	African Touch Saloris	Return articlel	RFQ	1103	20,800,000	Paid
23	High Ilyens ventures	Return articlel	RFQ	1088	1,650,000	Paid
24	Life bridge (k) lld	Supply of tea trollys	RFQ	1081	105,000,000	Paid
25	African Touch Saloris	Return articlel	RFQ	1125	15,705,000	Paid
26	African Touch Saloris	Return articlel	RFQ	1105	42,800,000	Paid
27	Allie Tours and travel	Return articlel	RFQ	1124	178,400,000	Paid
28	Allie Tours and travel	Return articlel	RFQ	1155,49	30,100,000	Paid
29	Boma travel services	Return articlel	RFQ	1135	22,100,000	Paid
30	High Ilyens ventures	Return articlel	RFQ	1132	37,700,000	Paid
31	North and South	Return articlel	RFQ	1134	16,550,000	Paid
32	African Touch Saloris	Return articlel	RFQ	1131	50,400,000	Paid
33	Allie Tours and travel	Return articlel	RFQ	1151	135,499	Paid
34	Vinson Enterprises	Design and printing annual reports	RFQ	166	479,000,000	Paid
35	African Touch Saloris	Return articlel	RFQ	1159	21,300,000	Paid
36	Allie Tours and travel	Return articlel	RFQ	1164	23,600,000	Paid
37	Allie Tours and travel	Return articlel	RFQ	1133	21,600,000	Paid
38	Partman travel lld	Return articlel	RFQ	1070	121,400,000	Paid

SECTION A : ALLOCATIONS TO THE PREFERENCE AND RESERVATIONS									
REPORT ON PREFERENCE & RESERVATION SCHEMES (1ST JULY TO 31ST DECEMBER YEAR 2017/2018)									
Total procurement spend for the FY (D)	Total procurement value reserved for the FY 2017/2018 (E)	%Reserved D/E (F)	Number of contracts awarded during the six months reporting period (G)			value of contracts awarded during the 6months	%value of contracts awarded =(H/D)* 100 (I)		
128,699,210.00	39,469,247.00	30.67%	53			12,396,558.00	9.60%		
SECTION B :ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH,WOMEN & PWD)									
Name of Procuring Entity: Salaries and Remuneration Commission. 3rd & 4th Quarter (from 1st January to 30th June 2018) F/Y 2017-2018									
S/No.	Supplier/contract name /business name as appears on AGPO certificate	AGPO Cert No.	Name of directors	Nature of contract(goods/works/consultancy/non consultancy	Tender/Quotation No.	Method Procurement	LSO/L PO contract No.	Invoice Amount with P.O (KSHS)	Payment status
PERSONS LIVING WITH DISABILITIES									
1	No tender award to this category								
SUB TOTAL - 0.00									
WOMEN									
1	Kailua Investments Ltd	NT/PPD/DGW/10741/E	Joyce Withera Maina	Branding and Supply of Service Charter	SRC/Q/11/2017-2018	RFQ	1374	99,600.00	Paid
2	Twenty Twenty Ventures	NT/PPD/DGW/5533/E	Agnes Wamuyu	Branding and Supply of of Jute Bags	SRC/Q/12/2017-2018	RFQ	1385	45,000.00	Paid
3	Rex Kiosk	NT/PPD/DGW/14589/E	Niran Jana J. Dave	Supply of Newspapers and Magazines	SRC/Q/60/2016-2017	RFQ	1390	69,400.00	Paid
4	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning Services	SRC/Q/SS/52/2016/2017	RFQ	1396	183,560.00	Paid

5	Admarg Graphics	MOF/PPD/YP/0226/C	Egesa Dickens	Branding and Supply of Stationery	IFMIS/618016/2017-2018	RFQ	1367	249,250.00	Paid
6	Rex Kiosk	NT/PPD/DGW/14589/E	Niran Jana J. Dave	Supply of Newspapers and Magazines	SRC/Q/60/2016-2017	RFQ	1403	74,900.00	Paid
7	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1400	29,575.00	Paid
8	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services for the months of February and March, 2018	SRC/Q/SS/52/2016/2017	RFQ	1422	367,120.00	Paid
9	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017/2018	RFQ	1418	468,730.00	Paid
10	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017/2018	RFQ	1440	389,955.00	Paid
11	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services	SRC/Q/SS/52/2016/2017	RFQ	1408	367,120.00	Paid
12	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services for the months of April 2018	SRC/Q/SS/52/2016/2017	RFQ	1439	183,560.00	Paid
13	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1446	264,435.00	Paid
14	Timeless Courier	NT/PPD/DGW/524/W	Eunice Koome	Courier Services for the months of August, Sept, Oct. and December, 2017	SRC/Q/63/2016-2017	RFQ	1451	677,850.00	Paid
15	Raydoll Tours	NT//DGW/92061/C	Patricia Adala	Airtickets Local	SRC/Q/17/2017-2018	RFQ	1479	39,500.00	Paid

16	Grapgitec Designs Ltd	NT/PPD/DGW/13529/E	Esther Wanjiru Donde	Branding and Supply of Materials	SRC/Q/56/2017-2018	RFQ	1498	340,000.00	Paid
17	Noveltech Agencies	NT/PPD/DGW/4922/E	Petronelia Nyambeki	Branding and Supply of Materials	SRC/Q/56/2017-2018	RFQ	1497	239,550.00	Paid
18	Shewaku Enterprises	NT/PPD/DGW/18114/E	Mercy Wangeeci Kuria	Supply of General Stationery	Mercy Wangeeci Kuria	RFQ	1496	253,000.00	Paid
19	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1504	50,810.00	Paid
20	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning of window blinds and chairs		RFQ	1494	156,420.00	Paid
21	Eurocom Systems Ltd	NT//DGW/24656/E	Winfred Kavithi	Annual maintenance and service to the Centralized MGE Galaxy 5500 UPS Unit	SRC/Q/54/2017-2018	FFQ	1474	609,864.00	Paid
Total								5,159,199.00	
YOUTH									
1	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of Newspapers and Magazines for the months of February and March, 2018	SRC/Q/21/2017-2018	RFQ	1431	156,420.00	Paid
2	Palmyra International Ltd	NT/PPD/DGW/9657/E	Elizabeth Wanjiku Rama & Kenny Alois Kioko	Branding and Supply of Plaques	SRC/Q/12/2017-2018	RFQ	1392	162,400.00	Paid

3	Dessy Investment	NT/PPD/YP/33504/E	Dereia Kivayila	Design, editing, printing and supply of SRC newsletters	SRC/Q/11/2017-2018	RFQ	1457	167,000.00	Paid
4	Harbraco Imports & Exports	NT/PPD/YP/2835/C	Mutabari Gikundi	Trolleys		RFQ	1399	148,480.00	Not paid
5	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Surach	Airtime for May 2018	SRC/Q/22/2017-2018	RFQ	1462	404,679.00	Paid
6	Viane Square Enterprises	NT/PPD/YP/31471/E	Evans Mutambuki	Suply of office utilities	SRC/Q/32/2017-2018	RFQ	1448	26,820.00	Paid
7	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Suply of office utilities	SRC/Q/32/2017-2018	RFQ	1441	22,428.00	Paid
8	The Ultimate Count Down	NT/PPD/YP/16403/E	Sarah Nafula Wekesa	Supply of fresh drinking water refill 18.9 litres	SRC/Q/59/2016-2017	RFQ	1442	170,430.00	Paid
9	Merka Enterprises	NT/PPD/YP/26273/E	James Karanu		SRC/Q/32/2017-2018	RFQ	1453	82,500.00	Paid
10	Rabbix Suuplies	NT/PPD/YP/14927/E	Samson Kamau & Janet Waruguru	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1455	167,560.00	Paid
11	Devis Agencies	NT/PPD/YP/2210/E	Clemence Machocho	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1456	147,300.00	Paid
12	Dessy Investments	NT/PPD/YP/33504/E	Dereia Kivayila	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1457	265,000.00	Paid
13	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of office utilities	SRC/Q/32/2017-2018	RFQ	1448	22,428.00	Paid
14	Jantech Technologies	NT/PPD/YP/23668/E	Juddy Njoroge	Suply of office utilities	SRC/Q/32/2017-2018	RFQ	1459	19,044.00	Paid
15	Trintatics Enterprises	NT/PPD/YP/2624/E	Phillip Gatarwa Mwago	Printer Toners	IFMIS/RFQ/647632/2017-2018	RFQ	1452	224,000.00	Paid
16	Codays Enterprises	NT/PPD/YP/218229/E	Elijah Ogolla	Supply of printer toners	IFMIS/RFQ/647630/2017-2018	RFQ	1464	595,000.00	Paid

17	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Surach	Airtime for June, 2018	SRC/Q/22/2017-2018	RFQ	1462	404,679.00	Not paid
18	Dessy Investments	NT/PPD/YP/33504/E	Dereja Kivayila	Supply of General Stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1421	300,000.00	Paid
19	Lafame Production Ltd	NT/PPD/YP/19658/E	Wycliffe Mayieka	Printing and supply of SRC Annual report	SRC/Q/23/2017-2018	RFQ	1423	369,750.00	Paid
20	Trinatrics Enterprises	NT/PPD/YP/2624/E	Phillip Gatarwa Mwangi	Supply of Printer toners	SRC/Q/27/2017-2018	RFQ	1420	570,000.00	Paid
21	Real Time Company Ltd	NT/PPD/YP/2994E	Lilian Atho	Food	SRC /OCS/01/ 2017-2018:	RFQ	1395	367,200.00	Paid
22	Oleander Solutions	NT/PPD/YP/22425/A	Vincent O. Onyango	Supply of assorted ICT Items	SRC/Q/58/2017-2018	RFQ	1482	60,970.00	Paid
23	Fly Beyond Africa Ltd	NT/PPD/YP/659/A	Paul Kinyanjui	Airt tickets local	SRC/Q/17/2017-2018	RFQ	1378	40,630.00	Paid
24	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of Newspapers and Magazines for the months of May, 2018	SRC/Q/21/2017-2018	RFQ	1495	84,000.00	Paid
25	Multisystems Limited	NT/PPD/YP/692/A	Francis Roki Wathaka	Plumbing works	SRC/Q/52/2017-2018	RFQ	1489	209,610.00	Paid
26	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Electrical works	SRC/Q/51/2017-2018	RFQ	1484	50,846.00	Paid
27	Malezi Africa	NT/PPD/YP/9795/E	Nathaniel Carvel	Furniture repair	SRC/Q/53/2017-2018	RFQ	1490	89,121.00	Paid
28	Techwait Enterprises	NT/PPD/YP/2711/A	Samuel Waititu & Caroline Nyambura	Supply and fitting of projector lump	SRC/Q/45/2017-2018	RFQ	1502	19,720.00	Paid
29	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Sarach	Airtime or the Month of January & February, 2018	SRC/Q/22/2017-2018	RFQ	1397	831,054.00	Paid

30	Malezi Africa	NT/PPD/YP/9795/E	Nathaniel Carvel	Computer external storage device	SRC/Q/27/2017-2018	RFQ	1372	159,000.00	Paid
31	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Sarach	Airtime or the Month of March & April, 2018	SRC/Q/22/2017-2018	RFQ	1426	817,290.00	Paid
Total								7,155,359.00	

SECTION C: SUMMARY OF ALL CONTRACTS AWARDS AS PRESENTED IN SECTION B ABOVE

Summary of All Contract Awards {Six (06) months}									
Category	No. of Contracts	Total Value of contracts awarded	% of contract value per category						
Women	21	5,159,199.00	41.62%						
Youth	32	7,237,359.00	58.38%						
PWD	0	-	0%						
Total	53	12,396,558.00							
Prepared by: Thomas Lumati Designation...PA									
Signature..... Date. 10/11/2018									
Confirmed by: Rosemary Adongo Designation: AG. AD/Procurement									
Signature..... Date. 10/11/2018									
Approved by: Margaret N. Njoka Designation: DCSS									
Signature..... Date. 10/11/2018									

Section B: All Contracts Awards to the Target Group (Youth, Women and PWD)

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02

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Target Group	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	Description of Items	LPO/LSO/Contract No.	Contract Value	Payment status
1	LIFE BRIDGE LIMITED	NT/PPD/DGW/15228/E	WOMEN	ANN MUCHIRI	Goods	RFQ NO ORPP/639557/2017-2018	Request For Quotation	Purchase of Staff Uniforms	1773940	276,000	PAID
2	JUJANI BROTHERHOOD	NT/PPD/YP/2823/A	YOUTH	EVANS IAN OSAMAL	Goods	RFQ NO. ORPP/639029-3/2017-201/8	Request For Quotation	Purchase of ICT Items	1773944	450,800	PAID
3	SOKLA SOLUTIONS	NT/PPD/PWD/2587/E	PWD	JUSTUS MATEU	Goods	RFQ NO.ORPP/676029/2017-201/8	Request For Quotation	Purchase of Toners	2381578	525,000	PAID
4	HENDA GENERAL SUPPLIES	NT/PPD/YP/3219/E	YOUTH	HEPSBAH ANUNDA	Goods	RFQ NO.ORPP/70628/2017-2018	Request For Quotation	Purchase of steel and fire proof cabinet	2381568	1,325,000	PAID
6	JANZIK ENTERPRISES	NT/PPD/PWD/1555/E	PWD	JOSIAH NZIOKA	Goods	RFQ NO.ORPP/675910/2017-2018	Request For Quotation	Purchase of office furniture- Boardroom tables	2381561	1,000,000	PAID
7	BUSNET SYSTEMS	NT/PPD/DGW/0921/D	WOMEN	LUCY WAMBUI	Goods	RFQ NO.ORPP/675910/2017-2018	Request For Quotation	Purchase of Office Furniture- Credenza, Visitors chair	2381576/2381575	599,600	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Target Group	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	Description of Items	LPO/LSO/Contract No.	Contract Value	Payment status
8	PRINT RITE MEDIA	NT/PPD/YP/2820/A	YOUTH	JOSEPH MACHARIA KAMAU	Service	RFQ NO.ORPP/639475-3/2017-2018	Request For Quotation	Supply and Installation of corporate Antivirus	1094967	124,614	PAID
9	BUSNET SYSTEMS	NT/PPD/DGW/0921/D	WOMEN	LUCY WAMBUI	Services	RFQ NO.ORPP/636402/2017-2018	Request For Quotation	Repair of five seater sofa set	1094953	54,800	PAID
10	REEVAD ENTERPRISES	NT/PPD/DGW/10243/E	WOMEN	CAROLYNN MAVITIRU	Goods	RFQ NO.ORPP/638660-2/2017-2018	Request For Quotation	Purchase of Bulk Filing Unit	1773933	1,498,000	PAID
	GRAND TOTAL									5,853,814	

Prepared by: Name Hellen Mugo Designation Scrt Signature 

Date of Report: 12/7/2018

126/102/520

Tel: 254 (20) 4298000
Fax: 254 (20) 4298251
Email: info@crakenya.org
Website: www.crakenya.org



14 Riverside Drive
Grosvenor block
2nd Floor
P.O. Box 1310 – 00200
NAIROBI

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COMMISSION ON REVENUE ALLOCATION

Our Ref: CRA/PRO/01/VOL.I (65)

DATE: 12th July 2018

Mr. Maurice.O. Juma
Director General
Public Procurement Regulatory Authority
National Bank Building
P.O. BOX 58535-00200
NAIROBI

RE: FIRST, SECOND, THIRD & FOURTH QUARTERS 2017/2018 CONTRACT AWARDS

Forwarded herewith please find a duly completed Procurement Reporting form for the Four quarters in Compliance with the Public Procurement Regulatory Authority (PPRA), Circular No. 01/2016 of 16th December 2016.

We thank you for your continued support and assure you of our highest regards.

Yours Sincerely,

George Ooko
COMMISSION SECRETARY/CEO

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CH
17/7/18
16 JUL 2018 945

N/A

6.3: Contract Variations Resulting to An Increment of more than 25% of the Original Contract Price

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Company Name of contractor/supplier	Date of commencement	Contract Completion date/expiry	Contract price/value
NIL														

6 Report on seeking approval for use of Alternative Selection Method other than QCRS for Consultancies (Sec. 124(15))

Tender No.	Description of tender	Justification for use of an Alternative Selection Method as provided for under section 124 of the Act and the Regulations	Demonstrate why the Alternative Selection Method is preferred to the QCRS	Provide a justification (s) that: a) The use of single source selection presents a clear advantage over competition b) Use of single source selection satisfies any of the conditions stated under section 124 (12)(a)(b)&(c)	Provide a copy of a written justification issued by the Accounting Officer pursuant to section 124 (13)
NIL					
NIL					
NIL					
NIL					
NIL					
NIL					

7. REPORTS ON PREFERENCES AND RESERVATION SCHEMES

1. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability (PWD): Jan-June:

S/N	Date Awarded	Tender Name/Category	Name of Supplier	Directors Names	Directors contacts	Gender M/F	Category (Youth, Women or PWD)	AGPO Certificate No	Purchase Order (P.O) Number	Invoice Amount with P.O (KSHS)	Payment Status
1	08/01/18	Supply and delivery of office sands	System Inn	Carolyne N. Kiriga	722359585	Female	Women	NT/DGW/2500/C	1143	47,960.00	Paid
2	09/01/18	Return air ticket for Dr. Jane Kirigan, Mr. Humphrey Wainanga and Mr. Zohi Othwa	Longrock Tours And Travel Limited	Dinah Jephorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1187	66,525.00	Paid
3	09/01/18	Supply of CRA vortical recommendation books	Lavinda Limited	Lucas Ohieno Atinga	722831965	Male	Youth	NT/PPD/DDGW/14362/E	1142	690,000.00	Paid
4	15/01/18	Supply of newspapers for the month of December	Rex Kiosk- Newspaper	Niranjana J Dave	722572318	Female	Women	NT/PPD/DGW/14580/E	1156	57,106.00	Paid
5	15/01/18	Supply of sign books	Susma Suppliers Limited	Martin Njoroge	727447938	Male	PWD	NT/PPD/PWD/1346/E	1145	61,600	Paid

6	16/01/18	Provision of cleaning services for the month of December	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/VP/1280/C		1527	161,000.00	Paid
7	16/01/18	Provision of cleaning services for curtains	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/VP/1280/C		1528	44,800.00	Paid
8	17/01/18	Supply of flowers for the month of December	Florist	Bernard Chege	711134319	Male	Youth	NT/PPD/DGW/0500/D		1574	49,500.00	Paid
9	18/01/18	Supply and delivery of office snacks	System Inn	Carolyn N. Kiriga	72439988	Female	Women	NT/DGW/2500/C		1572	38,275.00	Paid
10	25/01/18	Sample of papers	Print Rite Media	Ire Karani Mbatia	72972030	Male	Youth	NT/PPD/VP/24588/E		1585	254,250.00	Paid
11	31/01/18	Supply and delivery of office chairs	System Inn	Carolyn N. Kiriga	72439988	Female	Women	NT/DGW/2500/C		1219	58,800.00	Paid
12	02/02/18	Return air tickets for the chairperson, Prof Oguni Dr Irene Abiangi Gochia, Njiru, Kibicho Ole Sangi, Prof Kionno, Sheila Yekie and Jennifer Hezon	Zaras Travel	Fatma Mohamed Abu	722734343	Female	Women	NT/PPD/DGW/12288/E		1196	166,830	Paid
13	02/02/18	Return air tickets for Eva Muriungi	Keydall Tours & Travel	Mrs Patricia Adhla	722364174	Female	Women	NT/DGW/2000/C		1592	154,800.00	Paid
14	02/02/18	Air ticket for Eva Muriungi	Keydall Tours & Travel	Mrs Patricia Adhla	722364174	Female	Women	NT/PPD/DGW/14009/E		1593	154,800.00	Paid
15	06/02/18	Supply of Toner for the Commission	Eurocom Systems Kenya/Juddicut Limited	Winfred Karithi/Mulicut	729729030	Female	Women	NT/PPD/DGW/360/A		1224	54,252	Paid
16	07/02/18	Supply of flowers for the month of January	Il. N. Chege Florist	Bernard Chege	711134319	Male	Youth	NT/PPD/DGW/0500/D		1597	89,000.00	Paid
17	08/02/18	Return air tickets for comm Irene Asenge, Meremna Mohamed and Ibrahim Mutua	Keydall Tours & Travel	Mrs Patricia Adhla	722364174	Female	Women	NT/PPD/DGW/14009/E		1206	70,500.00	Paid
18	08/02/18	Return air tickets for Mr George Ooko, Mr Ole Sangi Kishatio	Zaras Travel Abu	Fatma Mohamed Abu	722734343	Female	Women	NT/PPD/DGW/12288/E		1276	131,000.00	Paid
19	12/02/18	Provision of air ticket for Oyang, Stephen & Ole Sena	Keydall Tours & Travel	Mrs Patricia Adhla	722364174	Female	Women	NT/PPD/DGW/14009/E		1315	43,675.00	Paid
20	15/02/18	air ticket for Kirira, Hezron & Jane Kerrigati	Keydall Tours & Travel	Mrs Patricia Adhla	722364174	Female	Women	NT/PPD/DGW/14009/E	Direct Invoice	117	920.00	Paid
21	19/02/18	Provision of cleaning services for the month of January	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/VP/1280/C		1212	161,000.00	Paid
22	19/02/18	Provision of cleaning services for the month of February	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/VP/1280/C		1211	161,000.00	Paid
23	20/02/18	Return air ticket for Ms. Lineth Keki, Jennifer	Keydall Tours & Travel	Mrs Patricia Adhla	722364174	Female	Women	NT/PPD/DGW/14009/E	Direct Invoice	76	990.00	Paid
24	20/02/18	Supply of newspapers for the month of January	Key Kiosk- Keesomier	Njirajana J Dave	724573238	Female	Women	NT/PPD/DGW/14589/E		1207	72,439.00	Paid
25	21/02/18	Return air ticket for Mr James Karihi	Keydall Tours & Travel	Mrs Patricia Adhla	722364174	Female	Women	NT/PPD/DGW/14009/E	Direct Invoice	32	585.00	Paid
26	26/02/18	Supply of a shredder machine for the CEO's office	Sistema Suppliers Limited	Martin Nyroge	727447938	Male	PWD	NT/PPD/PWD/1346/E		1222	54,000.00	Paid
27	01/03/18	Return air ticket for Constance Mbatiana	Keydall Tours & Travel	Mrs Patricia Adhla	722364174	Female	Women	NT/DGW/2000/C		1278	27,645.00	Paid
28	01/03/18	Printing of strategic plan	Myriad Ventures	Peter Mutika Kyalo	72554919	Male	Youth	NT/PPD/VP/23466/E		1235	742,400.00	Paid
29	06/03/18	Air tickets for Sheila Yekie	Keydall Tours & Travel	Mrs Patricia Adhla	722364174	Female	Women	NT/DGW/2000/C		1266	214,310.00	Paid
30	07/03/18	Supply of newspapers for the month of February	Key Kiosk- Keesomier	Njirajana J Dave	724573238	Female	Women	NT/PPD/DGW/14589/E		1254	69,152.00	Paid
31	07/03/18	Supply of flowers for the month of February	Il. N. Chege Florist	Bernard Chege	711134319	Male	Youth	NT/PPD/DGW/0500/D		1283	66,000.00	Paid

91	31/05/18	Supply of flowers for the month of May	B.N Florist	Bernard Chge	71134319	Male	Youth	NT/PPD/DGW/0501/D	1411	66,000.00	Paid
92	31/05/18	Supply of newspaper for the month of May	Rex Kinak	Niranjana J Dave	72257218	Female	Women	NT/PPD/DGW/361/A	1417	64,040	Paid
93	31/05/18	Supply of newspaper for the month of June	Rex Kinak	Niranjana J Dave	72257218	Female	Women	NT/PPD/DGW/361/A	1415	69,391	Paid
94	31/05/18	Provision of air ticket for various people for CIMAC	Longrock	Dinah Jepkorir Chedanga	722296484	Female	Women	NT/PPD/DGW/361/A	1438	433,470	In process
95		Provision of air ticket for Kimuya, Mungu, Otiwa, Waihang 4, Yike, Naima, Mutua, Kibara, Mwanjama, John Mwangi, Paul Mwangi, Penson, Wachabengo, Wakoli, Kuria, Samuel, Watene	Zaras Travel	Patma Mohammed Abu	722233434	Female	Women	NT/PPD/DGW/361/A	1437		Paid
96	31/05/18	Supply of Shredder machine	Zaras Travel	Bonye solute	709546593	Male	Youth	NT/PPD/YT/2631/E	1440	354,680	In process
97	31/05/18	Provision of Air Ticket for Manreen, Mose, Suji, Waitanga Kuria, Jennifer & Onko	Longrock	Dinah Jepkorir Chedanga	722296484	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	118,532	paid
98	04/06/18	Provision of Air Ticket for Jane & Heron (Ticket cancellation)	Rayloll Tours & Travel	Mrs Patricia Adala	722264174	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	157,505	paid
99	04/06/18	air ticket for Fridah	Longrock	Dinah Jepkorir Chedanga	722296484	Female	Women	NT/PPD/DGW/361/A	1429	14,400	paid
100	04/06/18	air ticket for Joyce Mirili	Zaras Travel	Patma Mohammed Abu	722233434	Female	Women	NT/PPD/DGW/361/A	1430	51,000	paid
101	04/06/18	Provision of Air Ticket for Gachuba	African Touch Safaris	Rosemary Kaitany	7222849686	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	39,350	paid
102	04/06/18	Provision of Air Ticket for Fouzaa, Kimuya, Jechinter Orygi, Edward & Kiringai	Zaras Travel	Patma Mohammed Abu	722233434	Female	Women	NT/DGW/1814/C	Direct Invoice	26,025.00	Paid
103	04/06/18	Provision of Air Ticket for Edward Orygi	Athic Tours	Eather W Ndolo	721314405	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	99,470	paid
104	04/06/18	Air ticket for George, Jineh, Jechinter	Rayloll Tours & Travel	Mrs Patricia Adala	722264174	Female	Women	NT/PPD/DGW/361/A	1434	11,735.00	In process
105	05/06/18	Air ticket for George, Jineh, Jechinter	Ashlowen lid	Beatrice Ndaku	722304677	Female	Women	NT/PPD/DGW/3076/C	Direct Invoice	401,610	paid
106	05/06/18	Supply of maasai shukas	Sparkling Business servers	Sally Lucas	723780061	Female	Women	NT/PPD/DWG/604/A	1436	87,696	paid
107	06/06/18	Supply of UPS and batteries	Leathern enterprises	John Kinjua	724332723	Male	PWD	NT/PPD/PWD/0104/A	1433	67,850	paid
108	13/06/18	Supply of branded bags and pens	Admark Enterprises	James Ghana	723123332	Male	Youth	NT/PPD/YT/2656/A	1445	21,350	Paid
109	13/06/18	Supply of Tomers for the Commission	Print rite med	Joe Kaman	722972930	Male	Youth	NT/PPD/YT/22588/E	1443	107,500	In process
110	14/06/18	Supply of store items	Navanjo enterprise	Nancy Njiru	725234461	Female	women	NT/PPD/PWD/1348/E	1426	448,445	Paid
111	14/06/18	Supply of store items	Gibed business	Mrs Agnes Wangai	714372031	female	PWD	NT/PPD/PWD/1346/E	1428	2,194,400	PAID
112	14/06/18	Supply of Door Signage	1-Kuality	Alex Gittingi Wamb	726235421	Male	Youth	NT/PPD/YT/1883/A	Direct Invoice	40,240	Paid
113	18/06/18	Air tickets for Kennedy & Nzagah	Prinsale tours	Nancy Njiru	720080948	Female	women	NT/PPD/YT/1883/A	1439	9,999.20	Paid
114	19/06/18	Supply of furnitures	Perennaire elegance	Mahida Yusuf Ndolo	702842500	Female	Women	NT/PPD/DGW/1048/E	1449	29,200	paid
115	19/06/18	Air ticket for Job Otiwa	Longrock	Dinah Jepkorir Chedanga	722296484	Female	Women	NT/PPD/DGW/361/A	1454	656,790	paid
116	19/06/18	Air ticket for Kishanto suji	Athic Tours	Eather W Ndolo	721314405	Female	Women	NT/PPD/DGW/361/A	1453	212,820	paid
117	20/06/18	Supply of store items	Shema supplies	Martin Njoroge	727447928	Male	PWD	NT/PPD/PWD/1346/E	1425	580,905	In process
118	21/06/18	Supply of store items	Superman ltd	Duncan Mwangi	727622891	M/AL/E	PWD	NT/PPD/PWD/1346/E	1427	232,650	Paid

14,145,240.20

				Floor							
3	30/04/2018	Protective Coats; Unisex, Dust Coats	Sayana Ventures	Nairobi	Edwin Kiprop	0720288599	Male	Youth	1375	1,180,000	Paid
4	30/04/2018	External Hard Disk: 500gb	Hydra General	Nairobi	Joseph Kabura	0719789012	Male	Youth	1365	1,530,000	Paid
5	4/5/2018	Stationary	Equipelt Enterprise	Nairobi	Ruth Jill Wamuyu	0711366981	Female	Youth	1381	967,500	Not Paid
6	4/5/2018	Stationary	Venamaris Investment	Nairobi- Moi Avenue	Evans Muli Paul	0711099999	Male	Youth	1382	652,000	Not Paid
7	30/04/2018	Printer/Copier, Scanner& Lan Testers	Unigram Enterprises	Nairobi	Wangari	Eubugari55@yahoo.com	Female	Youth	1368	943,500	Not paid
8	19/04/2018	Spectra, Tablet,Macbook&Colour Laser Jet Printer	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1340	5,360,800	Not Paid
9	10/5/2018	Part Payment For The Erection And	Hariri General Contractors	Embu	Muhumed Abdi	0722406474	Male	Youth	1414	7,025,030	Paid

10	17/05/2018	Stationary & Flash Disk	Completion Of Land Registry Mbere-Embu County	Lucianne Enterprises	Nairobi – Hailelasie Agip House	Thiro Lucy	0721744678	Female	Youth	1425	1,234,200	Not Paid
11	30/04/2018	Software; Os Windows 8	Software; Os Windows 8	Samara Technologies	Nairobi – Moi Avenue	Rose Wairimu Mugo	samaratecken ya@gmail.com	Female	Youth	1361	1,875,000	Not paid
12	30/04/2018	Paper Punching Machines; Medium & Hard Disk Drive; 1tb	Paper Punching Machines; Medium & Hard Disk Drive; 1tb	Dan And Dave Services	Nairobi	Gitau	0720-267102	Male	Youth	1362	1,145,000	Not Paid
13	4/5/2018	Printer/Copier, Paper Clips & Markers	Printer/Copier, Paper Clips & Markers	Lucianne Enterprises	Nairobi – Hailelasie Agip House	Thiro Lucy	0721744678	Female	Youth	1383	771,000	Not Paid
14	2/11/2017	Ball Point Pens, Stapler & Wooden	Ball Point Pens, Stapler & Wooden	Zipe Enterprises And	Nairobi	Zipporah Ngina	020-4999999	Female	Youth	196,000	196,0000	Not paid

		Pencils	General Supplies								
15	30/04/2018	Ammonia 40" And Ammonia 30"	Gona Ventures	Simla Hse NRB	Omondi Owino	0707782943	Male	Youth	1364	3,906,000	Not Paid
17	10/11/2017	Printing Papers A4	Petmu Enterprises	Nairobi	Peter Mbatha	Pmutuku291 @gmail.com	Male	Youth	1140	1,980,000	Not Paid
18	21/25/2018	Office Software 2016	Jw Squared Agencies	Nairobi – Ngong Avenue	Elizabeth W. Kiano	0702718050	Female	Youth	1429	1,775,000	Not Paid
19	12/1/2018	Digitization Of Documents- Thika & Kiambu	Enterprise Content Managemen t 360 Ltd	Nairobi	Jeff Kariuki	0722241101	Male	Youth	1186	12,876,000	Paid
20	15/01/2018	Cleaning Services At Sok Field Offices	Dash Growth Cleaning Services Limited	Nairobi	Kimani Wachira	0713436450	Male	Youth	385,31 5.20	385,315.20	Paid
21	12/1/2018	Parcel File	Jaswat Agencies	Nairobi	Waithere ro	Jaswatagencie s@gmail.com	Female	Youth	1177	6,800,000	Paid

22	7/3/2018	Laptops	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1210	2,340,000	Not Paid
23	15/02/2018	Ball Point Pens, Rapid Stapler, Printer Or Copier Paper, Masking Tape, Bucket, Mop	Westwood Supplies Limited	Nairobi	Leonida Mitei	0722323160	Female	Youth	1221	5,002,500	Paid
24	15/02/2018	Ball Point Pens, Conqueror Paper, Printer Or Copier	Dan And Din Enterprises	Donholm outering RD Nairobi	Violet Kemunto	0712708119	Female	Youth	1218	5,291,000	Paid
25	24/11/2017	Hire Of Transport For Officers From Nairobi- Naivasha And Back-3days	Airtrek Tours And Travel	Makueni	Rahab	airtrektourstravel@gmail.com	Female	Youth	1151	156,000	Paid
26	15/02/2018	Toilet	Maricom	Nairobi	Migose	maricommerc	Female	Youth	1220	5,712,500	Paid

		Tissue,Stationery,Velo Binding Machine	Merchandizers(K)			handize@gmail.com						
27	12/1/2018	Airtickets To Various Destinations	Primate Tours	Nairobi - Kimathi House	Bancy Wangare	0720089948	Female	Youth	1195	1,705,950	Paid	
28	21/05/2018	Envelopes, Stationery, A4,Brown	Nickmat Trading Agencies	Nairobi	Miriam Njeri	nickmartagencies@gmail.com	Female	Youth	1469	1,950,000	Paid	
29	15/02/2018	Proposed Upgrading Of Printing Facilities At Knsdi In Ruaraka	Star Hotech Suppliers	Nairobi	Stafford Mwangangi	0726572165	Male	Youth	1226	2,607,923	Not Paid	
30	10/11/2017	Airtickets To Various Destinations	Travelscope Agencies	Nairobi	Muthoni	travelscopeagencies@gmail.com	Female	Youth	1143	1,850,655	Paid	
31	25/05/2018	Lcd Projectors As Per Specs	Midweek General Supplies	Nairobi – Tom Mboya Impl	Phylis Gakunu	0723259045	Female	Youth	1448	1,060,000	Not Paid	

				House							
32	25/05/2018	Plot Paper 42x 120g A1	Mangwayas Investments	Nairobi	Grace Wawira Ndambiri	07202718050	Female	Youth	1455	1,984,500	Not Paid
33	10/11/2017	Mobile Phone Airtime	Elicom Enterprises	Thande Memorial Hse Nairobi	Elias Kamau	0712928165	Male	Youth	1134	1,100,000	Paid
34	19/10/2017	Yellow Tags,Masks Or Accessories;D uskmasksdispo sable, Water;Bo ttle,Spirit,Hand gloves,Plastic Cups	Laurx Equipment Suppliers	Nairobi	Muragaro	Laurx2016@y ahoo.com	Male	Youth	1062	229,000	Paid
35	10/11/2017	Ammonia Printing Paper, Ammonia Printing Paper	Kaska Commercial Agencies	Makueni county	Gitahi	kaskacommer cialagencies@ gmail.com	Male	Youth	1137	3,920,000	Paid
36	10/11/2017	Printer Or Copier Paper,Ammoni	Dwero Ventures	Kisumu	Awino	Joyceahare66 @gmail.com	Female	Youth	1138	3,920,000	Not Paid

		a Printing Paper									
37	4/5/2018	Flash Disk 8gb, Software; Os Windows 8	Calf Holdings Limited	Nairobi West	Caleb O. Wanjala	0721215394	Male	Youth	1387	2,510,000	Not Paid
38	25/05/2018	Ball Point Pens, Shredder, Standard Envelopes, Stapler	Angel Heights Enterprises	Kaijado – Stage Plaza	Lumaru Mwanjaru Angelard	0711099999	Female	Youth	1463	1,966,000	Not Paid
39	14/05/2018	Desktop Computers	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1420	11,20,0,000	Not Paid
40	25/05/2018	Synchronization Device	Open Century Technologies	Nairobi – Tommboya Street Kenda House	Wanja	0714137985	Male	Youth	1453	1,800,000	Not Paid
41	20/05/2018	Virus Protection Software;	Raipcon Supplies	Nairobi – Mku Towers	Rodgers M. Makwele	0718070839/ 0739146139	Male	Youth	1461	1,950,000	Not Paid

		Renewal And Installation, 400users									
42	15/02/2018	Air Tickets	Primate Tours	Nairobi - Kimathi House	Bancy Wangare	0720089948	Female	Youth	1216	2,074,375	Not Paid
43	10/5/2018	Air Tickets To Various Destinations	Javan Tours And Travel	Makueni	Janet Kyule	0721596449	Female	Youth	1416	1,860,000	Not Paid
44	26/3/2018	Photocopying Papers And Spring Files	Jomiria General Supplies	Nairobi	Eric Kimani Mwaura	0727825485	M	Youth	1323	163,000.00	Proce ss
45	25/5/2018	Curtains And Security Uniforms	Flojen Ventures	Njegi House Tom Mboya	Florence Mwelu Kioko	0723247228	F	Youth	1439	132,300.00	Proce ss
46	15/5/2018	Dustcoats	Rineshtech Enterprises	Mfangano Trade Centre	Eric Mwinzi	0711962167	M	Youth	1433	180,000.00	Proce ss
47	5/25/2018	Mens Suits	Carlin Tee Unioform	Njegi House	Lucy Bonareri	0733881818	F	Youth	1438	1,961,700	Paid
Sub Total										105,294,873	
Women											

S/No	Date Awarded	Tender Name Category	Name Of Supplier/ Company	Physical Location Of Company		Director Contact	Gender M/F	Category (Youth, Women) Or Pwd)	Purchase Order (P.O.) Number	Invoice Amount With P.O(Kshs)	Payment Status
1	28/2/18	Supply Of Tyres	Sabbas Limited	Nairobi	Doreen Chemwor	dchemwor@yahoo.com	F	Women	1251`	760,000	
2	28/2/18	Supply Of Tyres	Sabbas Limited	Nairobi	Doreen Chemuor	dchemwor@yahoo.com	F	Women	1249	480,000	
3	2/11/2017	Cleaning Services At Ardhi House For October 2017	Sparkling Clean Sevices Limited	Nairobi	Nancy Kamau	722802589	F	Women	1111	624,544	Paid
4	15/5/2018	Safety Boots And Raincoats	Puzzle Investment	Chinga Nairobi	Hellen Mueni Muthui	0720900477	F	Women	1434	346,000.00	Processes
5	15/5/2018	Chef Uniforms And Gumboots	Mwams Collection	Kiambaa Building Nairobi	Monicah Wanjunu Muigai	0720656713	F	Women	1435	167,900.00	Processes

6	21/4/2018	Royco 2kg	Felam Enterprise s	Duruma Shopping Centre	Nyambura Felista	0722575825	F	Women	1352	403,200.00	Proces s
Subtotal										2,781,644	
Grand Total										108,466,917	

OFFICE OF THE AUDITOR-GENERAL
SECTION A : ALLOCATIONS TO THE PREFERENCE AND RESERVATION

D	E	F	G		H		I			
Total Procurement budgeted as per Proc plan 2017/18	Total value of Procurement Reserved	% Reserved = D/E	Number of Contracts Awarded		Value of Contracts Awarded		% Value of contracts Awarded = (H/D)X100			
			Jul-Dec 2017	Jan-Jun 18	Jul-Dec 17	Jan-Jun 17	F1	F2		
							Jul-Dec 17	Jan-Jun 18		
1,103,032,131	292,006,675.00	3.78	20	60	16,398,290.25	256,181,361	0.014866557	23.225195		

Prepared by:

Lilian Nokesa

Checked by:

Isaac Ajayi

[Signature]

16th July, 2018

Signed by (Authorised Officer)

[Signature]

Date

16/07/2018

SIX MONTH REPORT ON PREFERENCE AND RESERVATION CONTRACT AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITIES JULY-DECEMBER

PROCURING ENTITY : OFFICE OF THE AUDITOR-GENERAL

REPORTING PERIOD: 3RD AND 4TH QUARTER

FINANCIAL YEAR: 2017-2018

SECTION:B

YOUTH CATEGORY									
S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment Status
1	Great World Images	NO/NT/PPD/YP/26310/E	Walter Onditi	Goods	Supply and delivery 400 pcs of 8GB flashdisks - IFMIS 630692-2017/2018	RFQ	3085337	760,000.00	PAID
2	Skywilde Technology	NO/NT/PPD/YP/27102/E	John Quency Otieno	Goods	Supply and delivery of 8,000 No. tissue papers - IFMIS 630692-2017/2018	RFQ	3085330	304,000.00	PAID
3	Anclaud Investments	NO/NT/PPD/YP/29722/E	Annettee Claudia Abuya	Goods	Supply and delivery of 2000No. Blue pens (branded), black pens (branded) 2000No., red pens (branded)	RFQ	3085366	261,202.00	PAID
4	Clanbert Enterprises	NO/NT/PPD/YP/22380/E	Gilbert Muathe Muisyo	Goods	Supply and delivery of 50No. Fluorescent tubes 5ft, 226No. Fluorescent tubes 4ft, 150No. Fluorescent tubes,	RFQ	3085354	289,830.00	PAID
5	Dentara Enterprises	NO/NT/PPD/YP/3161/C	Winstone Odera Awiti	Goods	Supply and delivery of celotape clear big 100No., celotape clear small 100No., yellow sticker big 200No.,	RFQ	3085368	473,250.00	PAID
6	Norb Agencies Ltd.	NO/NT/PPD/YP/27397/E	Peterson Kizito	Goods	Supply and delivery of staple pins (23/17) 20pkts, staple pins (24/16) 175 pkts, printing papers 600	RFQ	3085367	618,325.00	PAID
7	Phybs Enterprises	NO/NT/PPD/YP/26956/E	Phoebe Gechuki Onduto	Goods	Supply and delivery of 4000No. of branded spring green folders - IFMIS 654817-2017/2018	RFQ	3085365	880,000.00	PAID
8	Blue Dot Ventures	NO/NT/PPD/YP/24804/E	Evelyne Wayua Muteti	Goods	Printing and supply of IEC materials - A5 audit process sheets 2000 pieces & service charter booklets A5 1000 pieces	RFQ	3085348	308,500.00	PAID
9	Waght Enterprises	NO/NT/PPD/YP/221071/E	Dwayne Wayn	Goods	Supply and delivery of bottled water 18.9L	RFQ	3085345/50	1,660,000.00	PAID
10	Ernabell Agencies	NO/NT/PPD/YP/33751/E	Isabella Wambui	Goods	Supply and delivery of snapper frames	RFQ	3085373	135,000.00	PAID
11	Alloni Enterprises Ltd.	NO/NT/PPD/YP/34821/E	Mark Kiprop	Goods	Fumigation of OAG Offices Anniversary & AM Bank	RFQ	149415	344,909.95	PAID
12	Philtech Office Solutions	NO/NT/PPD/YP/2895/A	Philip Mutisya	Goods	Supply and delivery of 20No. roll up/stand up banners	RFQ	3085352	470,000.00	PAID

13 Danjan Enterprises	NO/NT/PPD/YP/A	Alpha Ongera	Goods	Supply and delivery of toner 26A	RFQ	3085353	1,996,000.00	PAID
14 Elicom Enterprises	NO/NT/PPD/YP/23985/E	Elias Kamau	Goods	Purchase of cleaning services for curtains and nets	RFQ	1231048	127,546.00	PAID
15 Spaceven Ventures	NO/NT/PPD/YP/E	Muchoki William	Service	Purchase of carpet cleaning services	RFQ	1497406	808,488.00	PAID
16 Atom General Supplies	NO/NT/PPD/YP/25326/E	Patrick Kinono Njenga	Goods	10No. 500GB hard disk drives and 30No. DDR 2 2GB memory module cards	RFQ	308323	302,700.00	PAID
Frenish Engineering and Supplies Ltd.	NO/NT/PPD/YP/2334/C	Fredrick Ogugo	Goods	Supply and delivery of 15No. 2TB external hard drive and 10No. Laptop batteries 4440S	RFQ	308324	336,400.00	PAID
18 Seromax Investment	NO/NT/PPD/YP/22452/E	Rose Atieno Orodó	Goods	80No. Scientific calculators, 25No. Giant staplers, 25No. Medium staplers, 25No. Giant staplers	RFQ	3085325	600,750.00	PAID
19 Aleski Kenya Investments	NO/NT/PPD/YP/22142/E	Alex Muasya Mwaniki	Goods	180No. Staple removers, 180No. Staple pins 23x17 giant and 875No. Staple pins	RFQ	3085326	244,300.00	PAID
20 Bendiclar Agencies	NO/NT/PPD/YP/32741/E	Dickens Obunge	Goods	10,000No. Of standard envelopes A4 pkt of 50 printed, 13,000No. C7 envelopes, 80No. Envelopes	RFQ	305327	748,800.00	PAID
21 Bechtel systems	NO/NT/PPD/YP/29126/E	Caroline Wanja Micheni	Goods	card design and printing software, 14No. Fargo DTC 1250 colour printer ribbon YMCKO and 6	RFQ	3085329	528,270.00	PAID
Copytech Tonner and Printing Solutions	NO/NT/PPD/YP/27651/E	Henry Wambua Kithuka	Goods	Supply and delivery of 1500No. Plastic card holders and 1500No. Branded lanyards	RFQ	3085330	442,500.00	PAID
23 AL-Bana Company	NO/NT/PPD/YP/E	Abdinasir Ibrahim Adan	Works	Proposed construction of regional office for OAG, Eldoret	Open Tender	W.P ITEM No. D 2111/RV/UGU/16 02 JOB No.10191A	192,971,624.00	PAID
24 Secure Info Ltd.	NO/NT/PPD/YP/E	Hamisi Karanja	Goods	Supply and delivery of kaspersky licences (Renewal)	Restricted Tender	OAG/RT/01/2017-2018	4,815,750.00	PAID
25 Allomi Enterprises Ltd	NO/NT/PPD/YP/34821/E	Mark Kiprop	Goods	Supply and delivery of laptops	Open Tender	OAG/OT/082017-2018	13,970,000.00	PAID
					SUB TOTAL		224,398,144.95	

Supplier/Contractors Full name as it appears in the AGPO Cert		AGPO Cert No.	Name of Directors	WOMEN CATEGORY Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
1	Whiltec Investment	NO/NT/PPD/DGW/21987/E	Whilminah Musumba	Goods	Supply and delivery of mid back office chairs with arms - IFMIS 641796-2017/2018	RFQ	3085355	898,500.00	PAID
2	Beneiz General Supplies	NO/NT/PPD/DGW/21773/E	Bernadette A. Ochola	Goods	Printing and supply of 600 pcs of annual corporate report 2016/2017 - IFMIS 647522-2017/2018	RFQ	3085340	951,000.00	PAID
3	La Roca Enterprises	NO/NT/PPD/DGW/19253/E	Tabitha Kemunto Masenge	Goods	Supply and delivery of male uniforms 28No. Men shirts & 28No. Men suits - IFMIS 649642-2017/2018	RFQ	3085349	349,832.00	PAID
4	Tallons Africa Ltd.	NO/NT/PPD/DGW/18848/E	Tallons	Goods	Supply and delivery of 650No.OAG Branded Shirts - IFMIS 647544-2017/2018	RFQ	3085346	1,719,250.00	PAID
5	Latex Systems Unit Consult	NO/NT/PPD/DGW/788/A	George Ochieng	Goods	Supply and delivery of 11No. Visitors chairs, 4No. Meeting chairs and 2No. Visitors benches - IFMIS 673238-	RFQ	3085378	135,250.00	PAID
6	Sharosen Enterprises	NO/NT/PPD/DGW/24003/E	Monica Njeri	Goods	Supply and delivery of Toner 26A - IFMIS 679613-2017/2018	RFQ	3085389	1,006,000.00	PAID
7	Pearl Graphics Systems	NO/NT/PPD/DGW/12287/E	Scholar Mutheo Sese	Goods	Purchase of 46No. Ladies suits and 46No. Ladies blouses	RFQ	3085369	43,090.00	PAID
8	Topwise General Supplies	NO/NT/PPD/DGW/20482/E	Fraciah Njoki Muiruri	Goods	Purchase of office furniture - 46No. Workstations and 4No.secretarial desks	Restricted Tender	3085376	3,882,650.00	PAID
9	Ezederm Ventures Ltd	NO/NT/PPD/DGW/23201/E	Damclyne Mokeira	Goods	Printing of OAG 3000pcs perspective magazine	RFQ	76773232	393,000.00	PAID
10	Sipho Solutions	NO/NT/PPD/DGW/22380/E	Josephine Kavulani	Goods	Printing of OAG supreme auditor 8 and 9	RFQ	3085343	515,000.00	PAID
11	Sensous Logistics	NO.NT/DGW/2084/C	Fraciah Njoki Muiruri	Goods	Supply and delivery of toner -CE285A 4No.	RFQ	3085301	86,000.00	PAID
12	Chia General Suppliers Ltd.	NO.NT/PPD/DGW/1819/B	Dwallow Meshack	Goods	Supply and delivery of toner - Q2610A 30No.	RFQ	3085302	840,000.00	PAID
13	Anila Stationery and computer	NO.NT/DGW/2556/C	Mariam Juma Ismael	Goods	Supply and delivery of toner - Q7551A 36No.	RFQ	3085303	810,000.00	PAID
14	Arindo Enterprises	NO.NT/DGW/12696/E	Micheal Mbero	Goods	Supply and delivery of toner - Q6511A 30No.	RFQ	3085304	645,000.00	PAID
15	De-Mwati Enterprises	NO.NT/PPD/DGW/2058/W	D. Mwati	Goods	Supply and delivery of a 2 year wildcard SSL certificate	RFQ	1231032	232,000.00	PAID
16	Bright Ocean Enterprises	NO.NT/PPD/DGW/17701/E	Catherine Mwikali Kaiu	Goods	Supply and delivery of OAG AS diaries	RFQ	3085313	749,700.00	PAID

17	Shabedu Enterprises	NO.NT/PPD/DGW/18717/E	Doris Nkirote	Goods	Supply and delivery of OAG A4 diaries	RFQ	3085312	1,478,700.00	PAID
18	Joblinters Agencies	NO.NT/PPD/DGW/15789/E	Judith Muthu	Goods	Supply and delivery of toner CE400A 18No.	RFQ	2677798	521,550.00	PAID
19	Print Pearl Agencies	NO.NT/PPD/DGW/11383/E	Mary Kiloko Kyalo	Goods	Supply and delivery of toners CE400A 18No., CE 402A 18No. and CE 403A 18No.	RFQ	2677799	1,987,254.00	PAID
20	Annot Enterprises	NO.NT/PPD/DGW/9485/E	Ann Adhiambo Ogutu	Goods	Supply and delivery of toner 26A 25No	RFQ	3085321	647,500.00	PAID
21	Jashme Investment	NO.NT/PPD/DGW/14693/E	Caroline Mercy Dzombo	Goods	OAG branded T-shirts supply and delivery of tyres size 265/65R17	RFQ	3085331	1,855,000.00	PAID
22	Scobutt Investments	NO.NT/PPD/DGW/1676/A	Doris Nkirote	Goods	20No., size 245/70R16 4No., size 195x65xR15 8No. and size	RFQ	3085319	1,153,280.00	PAID
23	Raymer Enterprises	NO.NT/PPD/DGW/13069/E	Milka Achieng Ochieng	Goods	Supply and delivery of tyres 20No. Size 750xR16 and 20No. Size 245/70R16	RFQ	308320	1,480,000.00	PAID
24	Turele General Suppliers	NO.NT/PPD/DGW/7427/E	Rose Wangui Mugo	Goods	Printing of 500 pcs of OAG teammate booklet	RFQ	3085322	149,000.00	PAID
							SUB TOTAL	22,528,556.00	

PEOPLE WITH DISABILITIES (PWDS)									
S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
1	Esmag Enterprises	NO/NT/PPD/PWD/1190/E	Esther Wangari	Goods	Supply and delivery of 1No. still camera - IFMIS 659730-2017/2018	RFQ	3085351	279,000.00	PAID
2	Nimaki Agencies	NO/NT/PPD/PWD/2084/E	Patrick Kimani Kamau	Goods	Supply and delivery of 1No. Shredder medium duty - IFMIS 639355-2017/2018	RFQ	3085357	84,000.00	PAID
3	Jasys General Supplies	NO/NT/PPD/PWD/0461/F	Jackline Syombua Mwanzia	Goods	Supply and delivery of 3No. Television 40inch, 2No. Shredder heavy duty, 1No. Refrigerator single door, 2No	RFQ	3085357	992,000.00	PAID
4	Divaz Investments & General Supplies	NO/NT/DGW/1752/C	Millicent Kwamboka	Goods	Supply and delivery of fire proof cabinets - OAG/005/2017-2018	RFQ	3085339	1,475,310.00	PAID
5	Golden Wings General Merchants	NO/NT/PWD/0312/F	Johannes Guda	Goods	Supply and delivery of 4No. Secretarial chairs and 3No. Executive Desks - IFMIS 673278-2017/2018	RFQ	3085374	411,250.00	PAID

6	Snillar Solutions Ltd.	NO/NT/PWD/1646/E	Collins Aketch	Goods	Supply and delivery of 3No. Secretarial chairs, 1No. Arm chair and 43No. Office chair(Mid back PU Leather) -	RFQ	3085377	1,462,300.00	PAID
7	Namwoya Enterprises	NO/NT/PPD/PWD/1718/E	Okumu Fredrick	Goods	Supply and delivery of 4No. smart TVs - IFMIS 646525-2017/2018	RFQ	3085375	233,600.00	PAID
8	Ruthkan Enterprises	NO/NT/PWD/0631/E	Ruth Mweni Nzioka	Goods	Supply and delivery of 30NO. office chairs (High Back Pu Leather) - IFMIS 673276-2017/2018	RFQ	3085372	979,200.00	PAID
9	Nawanjo Enterprise	NO/NT/PPD/PWD/0454/F	Nancy Wangeci	Goods	Supply and delivery of 4pcs tea urns - IFMIS 643179-2017/2018	RFQ	3085370	78,000.00	PAID
10	Ruthkan Enterprises	NO/NT/PWD/0631/E	Ruth Mweni Nzioka	Goods	maintenance and installation of one Air conditioner for OAG office - IFMIS 630699-3- 2017/2018	RFQ	3085341	560,000.00	PAID
11	Sign Tech Ventures Ltd.	NO/NT/PPD/PWD/1456/E	Francis Oluoch	Goods	Supply and delivery of 100No. office chairs - mid back with mesh	Restricted tender	3085372	2,700,000.00	PAID
SUB TOTAL								9,254,660.00	
TOTAL FOR THE HALF YEAR								256,181,360.95	

Prepared by: Name Lilian Nokesa Designation PAI Sign [Signature]
 Checked by: Name Eric Ayoo Designation MA Procurement Sign [Signature]
 For Accounting officer: Agnes MWA Sign [Signature]
 Date of report: 16/07/2018

OFFICE OF THE AUDITOR-GENERAL PPOA REPORT 3RD AND 4TH QUARTER 2017-2018

SUMMARY OF ALL CONTRACT AWARDS

	CATEGORY	No. of contracts awarded	Total Value of contracts awarded	% of contract value per category
1	Women	24	22,528,556.00	8.79
2	Youth	25	224,398,144.95	87.59
3	PWDs	11	9,254,660.00	3.61
	Total	60	256,181,360.95	100.00

Prepared by

:

Hilian Nekessa 16th July 2018

Checked by:

Isaac Ayugi 16th July, 2018

Signed by (Authorised Officer):

Fou

[Signature]

Date :

16/07/2018

PUBLIC PROCUREMENT REGULATORY AUTHORITY



National Bank Building, 11th Floor
Harambee Avenue
P.O. Box 59535-00200
NAIROBI
KENYA

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME:
Institution (Ministry/ County Government/State Corporation)/College/School e.t.c.: COMMISSION ON ADMINISTRATIVE JUSTICE
Parent Ministry (Where applicable): NIL
Reporting Period: JULY 2017 - June 2018
Financial Year: 2017-2018

Telephone No. +254 (020)3244000,
2213106,2213107
Fax: +254 (020) 2213105, 3244399, 3244277
e-mail: info@ppoa.go.ke ; complaints@ppoa.go.ke
Website : www.ppoa.go.ke
When replying Please quote :

Section A: Level of Compliance with section 157(10) of the Act

A	B	C	D	E	F
Total Procurement budget as per the procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded	Value of Contracts Awarded	% value of contracts Awarded =(E/A)
			July 2017 -June 2018	July 2017 -June 2018	F1 F2 Total %
163,933,974.00	KES 49,180,192.80				July 2017 - June 2018 F1+F2
					0 0 0

Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period July 2017 - June 2018

Note: All Columns Should be Filled in As Appropriate.

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender (Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
RESERVE WITH DISABILITIES								
1	Simple reach enterprises		Hire of labials,seeds and dressing them			1185544	28,000.00	Paid
Sub Total								
28,000.00								
WOMEN								
1	North and South		Return ofrickel	RFQ		941	93,900.00	Paid
2	Allie Tours and travel		Return ofrickel	RFQ		953	153,000.00	Paid
3	Allie Tours and travel		Return ofrickel	RFQ		951	44,100.00	Paid
4	Fly high Agency		Return ofrickel	RFQ		963	25,200.00	Paid
5	High flyers ventures		Return ofrickel	RFQ		17293	241,940.00	Paid
6	High flyers ventures		Return ofrickel	RFQ		989	310,000.00	Paid
7	Allie Tours and travel		Return ofrickel	RFQ		973	27,450.00	Paid
8	North and South		Return ofrickel	RFQ		989	15,820.00	Paid
9	Boma travel services		Return ofrickel	RFQ		995	20,900.00	Paid
10	Boma travel services		Return ofrickel	RFQ		1035	21,950.00	Paid
11	Mujcs holding ltd		supply of lomers	RFQ		1023	36,000.00	Paid
12	Destiny world travel		Return ofrickel	RFQ		1026	38,870.00	Paid
13	Solo world wide		Design and printing reports	RFQ		1020	224,000.00	Paid
14	Megalok Investment		Refrubishment of ASK show ground stand	RFQ		994	183,900.00	Paid
15	Wesa ventures limited		Supply of huduma report	RFQ		992	180,000.00	Paid
16	Allie Tours and travel		Return ofrickel	RFQ		1038	28,000.00	Paid
17	Partmon travel ltd		Return ofrickel	RFQ		1059	51,725.00	Paid
18	North and South		Return ofrickel	RFQ		1069	43,100.00	Paid
19	Allie Tours and travel		Return ofrickel	RFQ		1077	105,200.00	Paid
20	Decorum supreme		Supply of filling cabinets and fire proof	RFQ		1082	216,500.00	Paid

21	African Touch Safaris	Return article!	RFQ	1087	28,250.00	Paid
22	African Touch Safaris	Return article!	RFQ	1103	20,800.00	Paid
23	High Iyars ventures	Return article!	RFQ	1088	16,500.00	Paid
24	Life bridge (s) Ltd	Supply of tea trollys	RFQ	1081	105,000.00	Paid
25	African Touch Safaris	Return article!	RFQ	1125	15,705.00	Paid
26	African Touch Safaris	Return article!	RFQ	1105	42,800.00	Paid
27	Allie Tours and travel	Return article!	RFQ	1124	178,400.00	Paid
28	Allie Tours and travel	Return article!	RFQ	1135	30,100.00	Paid
29	Boma travel services	Return article!	RFQ	1135	22,100.00	Paid
30	High Iyars ventures	Return article!	RFQ	1132	37,700.00	Paid
31	North and South	Return article!	RFQ	1134	16,550.00	Paid
32	African Touch Safaris	Return article!	RFQ	1131	50,400.00	Paid
33	Allie Tours and travel	Return article!	RFQ	1151	135,139	Paid
34	Vinson Enterprises	Design and printing annual reports	RFQ	166	479,000.00	Paid
35	African Touch Safaris	Return article!	RFQ	1159	21,300.00	Paid
36	Allie Tours and travel	Return article!	RFQ	1164	23,600.00	Paid
37	Allie Tours and travel	Return article!	RFQ	1133	21,600.00	Paid
38	Portman travel ltd	Return article!	RFQ	1070	121,400.00	Paid

39	High flyers ventures		Return article	RFQ		1185550	871,200.00	Paid
40	African Touch Sofaris		Return article	RFQ	1183	30,575.00	Paid	
41	African Touch Sofaris		Return article	RFQ	1184	31,130.00	Paid	
42	E-Hub Africa		supply of gel pens and staple pins	RFQ	1177	17,131.20	Paid	
43	Candlight Enterprises		Supply of Biro pens,Stick notes and staplers	RFQ	1178	33,600.00	Paid	
44	African Touch Sofaris		Return article	RFQ	1179	53,805.00	Paid	
45	Allie Tours and Travel		Return article	RFQ	1192	109,900.00	Paid	
46	African Touch Sofaris		Return article	RFQ	1191	65,540.00	Paid	
47	Sagora Enterprises		Supply of motor vehicle tyres	RFQ	1205	195,600.00	Paid	
48	Wera ventures limited		Supply of staff shoes	RFQ	1174	117,000.00	Paid	
	Sub Total					4 818 241.20		
YOUTH								
1	Mokas technologies		Supply of news papers	RFQ	Agreement 740	700,342.71	Paid	
2	Premier safaris tour		Return article	RFQ	750	17,840.00	Paid	
3	Doon by design		Supply of drinking water	RFQ	Agreement 769	248,926.36	Paid	
4	Kornik cleaners		Supply of cleaning services	RFQ	Agreement 968	1,957,435.16	Paid	
5	West travel and tours		Return article	RFQ	987	20,600.00	Paid	
6	Kyran International ltd		Supply of Portable scanner	RFQ	1002	68,150.00	Paid	
7	Scrolls supplier		supply of velio binding machine	RFQ	1017	69,500.00	Paid	
8	Impact energy solution		supply of UPS batteries & pcs	RFQ	1022	18,698.00	Paid	
9	Premier safaris tour		Return article	RFQ	1042	31,000.00	Paid	
10	Premier safaris tour		Return article	RFQ	1037	60,290.00	Paid	
11	Heart and soul design		Design of e-news letter	RFQ	1095	12,600.00	Paid	
12	Premier safaris tour		Return article	RFQ	1110	40,000.00	Paid	
13	Heart and soul design		Design of e-news letter	RFQ	11090	4,800.00	Paid	
14	Skycomp Technology		Supply of desktop computers	RFQ	1126	159,200.00	Paid	
15	West travel and tours		Return article	RFQ	1153	53,040.00	Paid	

SECTION A : ALLOCATIONS TO THE PREFERENCE AND RESERVATIONS									
REPORT ON PREFERENCE & RESERVATION SCHEMES (1ST JULY TO 31ST DECEMBER YEAR 2017/2018)									
Total procurement spend for the FY (D)	Total procurement value reserved for the FY 2017/2018 (E)	%Reserved D/E (F)	Number of contracts awarded during the six months reporting period (G)			value of contracts awarded during the 6months	%value of contracts awarded =(H/D)*100 (I)		
128,699,210.00	39,469,247.00	30.67%	53			12,396,558.00	9.60%		
SECTION B :ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH,WOMEN & PWD)									
Name of Procuring Entity: Salaries and Remuneration Commission. 3rd & 4th Quarter (from 1st January to 30th June 2018) F/Y 2017-2018									
S/No.	Supplier/contract name /business name as appears on AGPO certificate	AGPO Cert No.	Name of directors	Nature of contract(goods/wor ks/consultancy/non consultancy	Tender/Quotation No.	Method Procure ment	LSO/L PO contra ct No.	Invoice Amount with P.O (KSHS)	Payment status
PERSONS LIVING WITH DISABILITIES									
1	No tender award to this category								
SUB TOTAL - 0.00									
WOMEN									
1	Kailua Investments Ltd	NT/PPD/DGW/10741/E	Joyce Withera Maina	Branding and Supply of Service Charter	SRC/Q/11/2017-2018	RFQ	1374	99,600.00	Paid
2	Twenty Twenty Ventures	NT/PPD/DGW/5533/E	Agnes Wamuyu	Branding and Supply of of Jute Bags	SRC/Q/12/2017-2018	RFQ	1385	45,000.00	Paid
3	Rex Kiosk	NT/PPD/DGW/14589/E	Niran Jana J. Dave	Supply of Newspapers and Magazines	SRC/Q/60/2016-2017	RFQ	1390	69,400.00	Paid
4	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning Services	SRC/Q/SS/52/2016/2017	RFQ	1396	183,560.00	Paid

5	Admarg Graphics	MOF/PPD/YP/0226/C	Egesa Dickens	Branding and Supply of Stationery	IFMIS/618016/2017-2018	RFQ	1367	249,250.00	Paid
6	Rex Kiosk	NT/PPD/DGW/14589/E	Niran Jana J. Dave	Supply of Newspapers and Magazines	SRC/Q/60/2016-2017	RFQ	1403	74,900.00	Paid
7	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1400	29,575.00	Paid
8	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services for the months of February and March, 2018	SRC/Q/SS/52/2016/2017	RFQ	1422	367,120.00	Paid
9	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017/2018	RFQ	1418	468,730.00	Paid
10	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017/2018	RFQ	1440	389,955.00	Paid
11	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services	SRC/Q/SS/52/2016/2017	RFQ	1408	367,120.00	Paid
12	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services for the months of April 2018	SRC/Q/SS/52/2016/2017	RFQ	1439	183,560.00	Paid
13	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1446	264,435.00	Paid
14	Timeless Courier	NT/PPD/DGW/524/W	Eunice Koome	Courier Services for the months of August, Sept, Oct, and December, 2017	SRC/Q/63/2016-2017	RFQ	1451	677,850.00	Paid
15	Raydoll Tours	NT//DGW/92061/C	Patricia Adala	Airtickets Local	SRC/Q/17/2017-2018	RFQ	1479	39,500.00	Paid

16	Graphic Designs Ltd	NT//PPD/DGW/13529/E	Esther Wanjiru Donde	Branding and Supply of Materials	SRC/Q/56/2017-2018	RFQ	1498	340,000.00	Paid
17	Noveltech Agencies	NT//PPD/DGW/4922/E	Petronelia Nyambecki	Branding and Supply of Materials	SRC/Q/56/2017-2018	RFQ	1497	239,550.00	Paid
18	Shewaku Enterprises	NT//PPD/DGW/18114/E	Mercy Wangeci Kuria	Supply of General Stationery	Mercy Wangeci Kuria	RFQ	1496	253,000.00	Paid
19	African Touch Safaries Ltd	NT//PPD/DGW/987/C	Rosemary Katani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1504	50,810.00	Paid
20	Ice Clean Care Company Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning of window blinds and chairs		RFQ	1494	156,420.00	Paid
21	Eurocom Systems Ltd	NT//DGW/24656/E	Winifred Kavithi	Annual maintenance and service to the Centralized MGE Galaxy 5500 UPS Unit	SRC/Q/54/2017-2018	FFQ	1474	609,864.00	Paid
Total								5,159,199.00	
YOUTH									
1	Rose Capital	NT//PPD/YP/26593/E	Rosemary W. Runyora	Supply of Newspapers and Magazines for the months of February and March, 2018	SRC/Q/21/2017-2018	RFQ	1431	156,420.00	Paid
2	Palmyra International Ltd	NT//PPD/DGW/9657/E	Elizabeth Wanjiku Rama & Kenny Alois Kioko	Branding and Supply of Plaques	SRC/Q/12/2017-2018	RFQ	1392	162,400.00	Paid

3	Dessy Investment	NT/PPD/YP/33504/E	Derela Kivayila	Design, editing, printing and supply of SRC newsletters	SRC/Q/11/2017-2018	RFQ	1457	167,000.00	Paid
4	Harbraco Imports & Exports	NT/PPD/YP/2835/C	Mutabari Gikundi	Trolleys		RFQ	1399	148,480.00	Not paid
5	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Surach	Airtime for May 2018	SRC/Q/22/2017-2018	RFQ	1462	404,679.00	Paid
6	Viane Square Enterprises	NT/PPD/YP/31471/E	Evans Mutambuki	Supply of office utilities	SRC/Q/32/2017-2018	RFQ	1448	26,820.00	Paid
7	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of office utilities	SRC/Q/32/2017-2018	RFQ	1441	22,428.00	Paid
8	The Ultimate Count Down	NT/PPD/YP/16403/E	Sarah Nafula Wekesa	Supply of fresh drinking water refill 18.9 litres	SRC/Q/59/2016-2017	RFQ	1442	170,430.00	Paid
9	Merka Enterprises	NT/PPD/YP/26273/E	James Karanu		SRC/Q/32/2017-2018	RFQ	1453	82,500.00	Paid
10	Rabbix Suuplies	NT/PPD/YP/14927/E	Samson Kamau & Janet Waruguru	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1455	167,560.00	Paid
11	Devis Agencies	NT/PPD/YP/2210/E	Clemence Machocho	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1456	147,300.00	Paid
12	Dessy Investments	NT/PPD/YP/33504/E	Derela Kivayila	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1457	265,000.00	Paid
13	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of office utilities	SRC/Q/32/2017-2018	RFQ	1448	22,428.00	Paid
14	Jantech Technologies	NT/PPD/YP/23668/E	Juddy Njoroge	Supply of office utilities	SRC/Q/32/2017-2018	RFQ	1459	19,044.00	Paid
15	Trinitatics Enterprises	NT/PPD/YP/2624/E	Phillip Gatarwa Mwago	Printer Toners	IFMIS/RFQ/647632/2017-2018	RFQ	1452	224,000.00	Paid
16	Codays Enterprises	NT/PPD/YP/218229/E	Elijah Ogolla	Supply of printer toners	IFMIS/RFQ/647630/2017-2018	RFQ	1464	595,000.00	Paid

17	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Surach	Airtime for June, 2018	SRC/Q/22/2017-2018	RFQ	1462	404,679.00	Not paid
18	Dessy Investments	NT/PPD/YP/33504/E	Dereha Kivayila	Supply of General Stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1421	300,000.00	Paid
19	Lafame Production Ltd	NT/PPD/YP/19658/E	Wycliffe Mayicka	Printing and supply of SRC Annual report	SRC/Q/23/2017-2018	RFQ	1423	369,750.00	Paid
20	Trinitates Enterprises	NT/PPD/YP/2624/E	Phillip Gatarwa Mwago	Supply of Printer toners	SRC/Q/27/2017-2018	RFQ	1420	570,000.00	Paid
21	Real Time Company Ltd	NT/PPD/YP/2994/E	Lilian Aho	Food	SRC /OCS/01/ 2017-2018:	RFQ	1395	367,200.00	Paid
22	Oleander Solutions	NT/PPD/YP/22425/A	Vincent O. Onyango	Supply of assorted ICT Items	SRC/Q/58/2017-2018	RFQ	1482	60,970.00	Paid
23	Fly Beyond Africa Ltd	NT/PPD/YP/659/A	Paul Kinyanju	Airt tickets local	SRC/Q/17/2017-2018	RFQ	1378	40,630.00	Paid
24	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of Newspapers and Magazines for the months of May, 2018	SRC/Q/21/2017-2018	RFQ	1495	84,000.00	Paid
25	Multisystems Limited	NT/PPD/YP/692/A	Francis Roki Wathaka	Plumbing works	SRC/Q/52/2017-2018	RFQ	1489	209,610.00	Paid
26	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Electrical works	SRC/Q/51/2017-2018	RFQ	1484	50,846.00	Paid
27	Malezi Africa	NT/PPD/YP/9795/E	Nathaniel Carvel	Furniture repair	SRC/Q/53/2017-2018	RFQ	1490	89,121.00	Paid
28	Techwait Enterprises	NT/PPD/YP/2711/A	Samuel Waititu & Caroline Nyambura	Supply and fitting of projector lump	SRC/Q/45/2017-2018	RFQ	1502	19,720.00	Paid
29	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Sarach	Airtime or the Month of January & February, 2018	SRC/Q/22/2017-2018	RFQ	1397	831,054.00	Paid

30	Malezi Africa	NT/PPD/YP/9795/E	Nathaniel Carvel	Computer external storage device	SRC/Q/27/2017-2018	RFQ	1372	159,000.00	Paid
31	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Sarach	Airtime or the Month of March & April, 2018	SRC/Q/22/2017-2018	RFQ	1426	817,290.00	Paid
	Total							7,155,359.00	

SECTION C: SUMMARY OF ALL CONTRACTS AWARDS AS PRESENTED IN SECTION B ABOVE

Summary of All Contract Awards {Six (06) months}									
Category	No. of Co-awarded	Total Value of contracts	% of contract value per category						
Women	21	5,159,199.00	41.62%						
Youth	32	7,237,359.00	58.38%						
PWD	0	-	0%						
Total	53	12,396,558.00							
Prepared by: Thomas Lumati		Designation...PA							
Signature: <i>[Signature]</i>		Date: 16/7/2018							
Confirmed by: Rosemary Adongo		Designation: AG. AD/Procurement							
Signature: <i>[Signature]</i>		Date: 16/7/2018							
Approved by: Margaret N. Njoka		Designation: DCSS							
Signature: <i>[Signature]</i>		Date: 16/7/2018							

Section B: All Contracts Awards to the Target Group (Youth, Women and PWD)

W4
Y3
P2

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Target Group	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	Description of Items	LPO/LSO/Contract No.	Contract Value	Payment status
1	LIFE BRIDGE LIMITED	NT/PPD/DGW/15228/E	WOMEN	ANN MUCHIRI	Goods	RFQ NO ORPP/639557/2017-2018	Request For Quotation	Purchase of Staff Uniforms	1773940	276,000	PAID
2	JUJANI BROTHERHOOD	NT/PPD/YP/2823/A	YOUTH	EVANS IAN OSAMAL	Goods	RFQ NO. ORPP/639029-3/2017-2018	Request For Quotation	Purchase of ICT Items	1773944	450,800	PAID
3	SOKLA SOLUTIONS	NT/PPD/PWD/2587/E	PWD	JUSTUS MATEU	Goods	RFQ NO.ORPP/676029/2017-2018	Request For Quotation	Purchase of Toners	2381578	525,000	PAID
4	HENDA GENERAL SUPPLIES	NT/PPD/YP/3219/E	YOUTH	HEPSBAH ANUNDA	Goods	RFQ NO.ORPP/70628/2017-2018	Request For Quotation	Purchase of steel and fire proof cabinet	2381568	1,325,000	PAID
6	JANZIK ENTERPRISES	NT/PPD/PWD/1555/E	PWD	JOSIAH NZIOKA	Goods	RFQ NO.ORPP/675910/2017-2018	Request For Quotation	Purchase of office furniture-Boardroom tables	2381561	1,000,000	PAID
7	BUSNET SYSTEMS	NT/PPD/DGW/0921/D	WOMEN	LUCY WAMBUI	Goods	RFQ NO.ORPP/675910/2017-2018	Request For Quotation	Purchase of Office Furniture-Credenza, Visitors chair	2381576/2381575	599,600	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Target Group	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	Description of Items	LPO/LSO/Contract No.	Contract Value	Payment status
8	PRINT RITE MEDIA	NT/PPD/YP/2820/A	YOUTH	JOSEPH MACHARIA KAMAU	Service	RFQ NO.ORPP/639475-3/2017-2018	Request For Quotation	Supply and Installation of corporate Antivirus	1094967	124,614	PAID
9	BUSNET SYSTEMS	NT/PPD/DGW/0921/D	WOMEN	LUCY WAMBUI	Services	RFQ NO.ORPP/636402/2017-2018	Request For Quotation	Repair of five seater sofa set	1094953	54,800	PAID
10	REEVAD ENTERPRISES	NT/PPD/DGW/10243/E	WOMEN	CAROLYNN MAVITIRU	Goods	RFQ NO.ORPP/638660-2/2017-2018	Request For Quotation	Purchase of Bulk Filing Unit	1773933	1,498,000	PAID
	GRAND TOTAL									5,853,814	

Prepared by: Name Lilian Mugo Designation scmt Signature [Signature]

Date of Report: 12/7/2018

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4

COMMISSION ON REVENUE ALLOCATION

Our Ref: CRA/PRO/01/VOL.I (65)

DATE: 12th July 2018

Mr. Maurice.O. Juma
Director General
Public Procurement Regulatory Authority
National Bank Building
P.O. BOX 58535-00200
NAIROBI

**RE: FIRST, SECOND, THIRD & FOURTH QUARTERS 2017/2018
CONTRACT AWARDS**

Forwarded herewith please find a duly completed Procurement Reporting form for the Four quarters in Compliance with the Public Procurement Regulatory Authority (PPRA), Circular No. 01/2016 of 16th December 2016.

We thank you for your continued support and assure you of our highest regards.

Yours Sincerely,

George Ooko
COMMISSION SECRETARY/CEO

ml compliance
Pse deal
17/7/18
16 JUL 2018
045

N/A

5.2: Contract Variations Resulting to An Increment of more than 25% of the Original Contract Price

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Company Name of contractor/supplier	Date of commencement	Contract Completion date/expiry	Contract price/value
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NIL

6 Report on seeking approval for use of Alternative Selection Method other than QCBS for Consultancies (Sec. 124(15))

The request should be accompanied by an extract of the Procurement Plan showing that the subject procurement was planned for.

Tender No.	Description of tender
NIL	NIL
NIL	NIL
A. Alternative Selection Method proposed (Least Cost Selection, Consultants Qualifications Selection, Individual Consultants Selection, Fixed Budget Selection)	NIL
Justification for use of an Alternative Selection Method as provided for under section 124 of the Act and the Regulations Demonstrate why the proposed Alternative Selection Method is preferred to the QCBS	NIL
Provide a justification (s) that: a) The use of single source selection presents a clear advantage over competition b) Use of single source selection satisfies any of the conditions stated under section 124 (12)(a)(b)&(c)	NIL
Provide a copy of a written justification issued by the Accounting Officer pursuant to section 124 (13)	NIL

7. REPORTS ON PREFERENCES AND RESERVATION SCHEMES

1. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): Jan- June;

S/N	Date Awarded	Tender Name/Category	Name of Supplier	Directors Names	Directors contacts	Gender M/F	Category (Youth, Women or PWD)	AGPO Certificate No	Purchase Order (P.O) Number	Invoice Amount with P.O (KSHS)	Payment Status
1	08/01/18	Supply and delivery of office snacks	System Inn	Carolyne N. Kiriga	722359585	Female	Women	NT/DGW/2500/C	1143	47,960.00	Paid
2	09/01/18	Return air ticket for Dr. Jane Kiringai, Mr. Humphrey Waitanga and Mr. Job Otiva	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1187	66,575.00	Paid
3	09/01/18	Supply of CRA vertical recommendation books	Lavinda Limited	Lucas Otieno Atinga	722831965	Male	Youth	NT/PPD/DDGW/14362/E	1142	690,000.00	Paid
4	15/01/18	Supply of newspapers for the month of December	Rex Kiosk-Newspaper	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/14589/E	1156	57,196.00	Paid
5	15/01/18	Supply of sign books	Susma Suppliers Limited	Martin Njoroge	727447938	Male	PWD	NT/PPD/PWD/1346/E	1145	61,600	Paid

6	16/01/18	Provision of cleaning services for the month of December	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YP/1280/C	1197	161,000.00	Paid
7	16/01/18	Provision of cleaning services for curtains	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YP/1280/C	1198	44,800.00	Paid
8	17/01/18	Supply of flowers for the month of December	B. N. Chige Florist	Bernard Chige	71134319	Male	Youth	NT/PPD/DGW/0501/D	1174	49,500.00	Paid
9	18/01/18	Supply and delivery of office snacks	System Inn Print Rite Media	Carolyne N. Kiriga	722159585	Female	Women	NT/DGW/2500/C	1172	38,275.00	Paid
10	25/01/18	Supply of toners	Media	Joe Kamau	722972020	Male	Youth	NT/PPD/YP/22588/E	1185	254,250.00	Paid
11	31/01/18	Supply and delivery of office snacks	System Inn	Carolyne N. Kiriga	722159585	Female	Women	NT/DGW/2500/C	1219	58,800.00	Paid
12	02/02/18	Return air tickets for the chairperson, Prof Oyang, Dr Irene Ashenga Gachua Nyeri, Kisiano Ole Sangi, Prof Kimuyu, Sheila Yieko and Jecher Hezron	Zarira Travel	Fatma Mohamed Abu	722733434	Female	Women	NT/PPD/DGW/12288/E	1195	165,870	Paid
13	02/02/18	Return air tickets for Eva Muthiri	Kaydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/DGW/2001/C	1192	15,480.00	Paid
14	02/02/18	Air ticket for Eva Muthiri	Kaydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1192	15,480.00	Paid
15	06/02/18	Supply of Toners for the Commission	European Systems Limited	Winfred Karuthi/Millicent	722779030	Female	Women	NT/PPD/DGW/361/A	1224	54,732	Paid
16	07/02/18	Supply of flowers for the month of January	B. N. Chige Florist	Bernard Chige	71134319	Male	Youth	NT/PPD/DGW/0501/D	1197	82,500.00	Paid
17	08/02/18	Return air tickets for comm Irene Ashenga, Mwanua Kholimmed and Prishah Mutua	Kaydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1205	30,550.00	Paid
18	08/02/18	Return air tickets for Mr George Ooko, Mr Ole Sangi and Kisiano	Zarira Travel	Fatma Mohamed Abu	722733434	Female	Women	NT/PPD/DGW/12288/E	1275	11,000.00	Paid
19	12/02/18	Provision of air ticket for Orya, Stephen, Ole Sena	Kaydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1315	43,675.00	Paid
20	15/02/18	air ticket for Karita Hezron, Karita Hezron, Karita Hezron	Kaydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1177	117,920.00	paid
21	19/02/18	Provision of cleaning services for the month of January	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YP/1280/C	1212	161,000.00	Paid
22	19/02/18	Provision of cleaning services for the month of February	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YP/1280/C	1213	161,000.00	Paid
23	20/02/18	Return air ticket for Ms. Lineth K.M.S. Jechter	Kaydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1207	76,990.00	Paid
24	20/02/18	Supply of newspapers for th month of January	Rex Kiosk-Newsstand	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/14589/E	1207	72,439.00	Paid
25	23/02/18	Return air ticket for Mr James Kadike	Kaydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/PPD/DGW/14009/E	1207	72,439.00	Paid
26	26/02/18	Supply of a shredder machine for the CEO's office	Sinana Suppliers Limited	Martin Storage	727447038	Male	PWD	Direct Invoicing	1222	54,000.00	Paid
27	01/03/18	Return air ticket for Consance Muliama	Kaydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/DGW/2001/C	1278	27,645.00	Paid
28	01/03/18	Printing of start-up plan	MTPhad Ventures	Peter Mutuku Kyala	755524919	Male	Youth	NT/PPD/YP/23466/E	1235	742,400.00	Paid
29	06/03/18	Air ticket for Sheila Yieko	Kaydall Tours & Travel	Mrs Patricia Adaha	722364174	Female	Women	NT/DGW/2001/C	1266	21,310.00	Paid
30	07/03/18	Supply of newspapers for th month of February	Rex Kiosk-Newsstand	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/14589/E	1254	62,152.00	Paid
31	07/03/18	Supply of flowers for the month of February	B. N. Chige Florist	Bernard Chige	71134319	Male	Youth	NT/PPD/DGW/0501/D	1253	66,000.00	Paid

32	15/03/18	Air tickets for Mr. Kashanto Ole Suuji, Mr. James Katule, Dr Irene Asilega, Mr. James Shikimo, Sheila Yieke and Frididah Mutua	Allitc Tours	Eather W Waweru	72131405	Female	Women	NT/DGW/1722/C	1201	114,425.00	paid
33	16/03/18	Supply and delivery of office snacks for the month of February	System Inn	Carolyne N. Kiriga	722359585	Female	Women	NT/DGW/2500/C	1271	53,600.00	paid
34	19/03/18	Air ticket for Mr George Obo, Mr Joseph Kuria, Stephen Khondoh and Abdihakim Osman	Zaras Travel African Touch Safaris	Fatma Mohamed Abu	722739434	Female	Women	NT/PPD/DGW/12288/E	1289	61,435.00	paid
35	20/03/18	air ticket for Kishanto, Wattanga, Abdiakdir & Kimuru	Longrock Tours And Travel Limited	Rosemary Kaitany	722849686	Female	Women	NT/DGW/1814/C	1274	112,270.00	paid
36	31/03/18	Air tickets for V chair, Oyugi, Chairm, Abong'o, Katule, Hezron	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1118	16,170.00	paid
37	31/03/18	Return air ticket for Kennedy Mburambi	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1295	34,245.00	paid
38	31/03/18	Air ticket for Kishanto, Sheila	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1281	32,340.00	paid
39	31/03/18	Air tickets for Mr Suuji Kishanto and Sheila Yieke	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	1281	32,340.00	paid
40	22/03/18	Air ticket for Rob Nelson	Raydell Tours	Mrs Patricia Adala	722364174	Female	Women	NT/DGW/1895/C	1294	18,715.00	paid
41	26/03/18	air ticket for Wattanga	Raydell & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/DGW/2061/C	direct invoicing 1288	15,065.00	paid
42	04/04/18	Air tickets for Prof Peter Kimuru and Kennedy Abong'o	NT/PPD/DGW/14009/E	Mrs Patricia Adala	722364174	Female	Women	NT/DGW/2061/C	25,740.00	paid	
43	04/04/18	Supply of External Hard disk	Neters Enterprise	Boniface Maina	722311516	Male	PWD	NT/PPD/PWD/0727/E	Direct Invoicing 1289	27,300.00	paid
44	04/04/18	air ticket for Obo, Kuria, Khondoh & Osman	Zaras Travel	Fatma Mohamed Abu	722739434	Female	Women	NT/PPD/DGW/12288/E	61,435.00	paid	
45	04/04/18	Air ticket for Prof Peter Kimuru and Mr James Katule	Raydell Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NO.NT/DGW/2061/C	38,515.00	paid	
46	04/04/18	Air tickets for Joseph Kuria	Raydell Tours	Mrs Patricia Adala	722364174	Female	Women	NO.NT/DGW/2061/C	17,905.00	paid	
47	04/04/18	Return air ticket for Kennedy Abong'o	Prime Tours	Bancy Njeru	720089948	Female	Women	NT/PPD/DGW/14009/E	15,900.00	paid	
48	04/04/18	Supply of newspapers for the month of March	Rex Kiosk- Newspaper	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/14589/E	72,438.00	paid	
49	05/04/18	Provision of dry cleaning services for the month of March	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YT/1280/C	53,300.00	paid	
50	05/04/18	Provision of cleaning services for the month of March	Aquatech Cleaning and Sanitation Services	Jane Wangari	716670444	Female	Women	NT/PPD/YT/1280/C	161,000.00	paid	
51	05/04/18	Supply and delivery of office snacks for the month of March	System Inn	Carolyne N. Kiriga	722359585	Female	Women	NT/DGW/2500/C	61,200.00	paid	
52	05/04/18	Supply of flowers for the month of March	It. N. Chege Florist	Bernard Chege	711134319	Male	Youth	NT/PPD/DGW/0501/D	66,000.00	paid	
53	11/04/18	Return air ticket for Kennedy Mburambi	Longrock Tours And Travel Limited	Dinah Jepkorir Chelanga	722396484	Female	Women	NT/DGW/1895/C	34,245.00	paid	
54	11/04/18	Supply of newspaper for the month of March	Rex Kiosk	Niranjana J Dave	722573218	Female	Women	NT/PPD/DGW/361/A	66,400	paid	
55	11/04/18	Air tickets for Oyugi, Stephen & Saruni seria	Raydell Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGW/361/A	1,305.00	paid	
56	11/04/18	Air Ticket for Joseph, Ameywa & Ooko	Zaras Travel	Fatma Mohamed Abu	722739434	Female	Women	NT/PPD/DGW/361/A	42,675	paid	

57	11/04/18	Air ticket for Watanga, Gachibua, Ooko, Linet h, Keria, Angella, Kaitile, Anunyira Mose, Mwaureen	Longroek	Dinah Jepkoeit Chelunga	722396494	Female	Women	NT/PPD/DGSW/361/A	1318		65,000	paid
58	18/04/18	Air ticket for Irene K'Wairanga, Gachibua, Karile, Oo to, K'ringira, Herzon, Gladys, Miri il, Keria, Katrina, James, Jerech	Kerndoll Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGSW/361/A	1334			paid
59	24/04/18	Supply of RAAKS Kitapong backpack	System Hibh	George Kahinga	721942181	Male	Youth	NT/PPD/YP/1931/A	1331		321,110	paid
60	02/05/18	Supply of newspaper for the month of April	Kex Kiosk	Niranjana J Dave	725273218	Female	Women	NT/PPD/DGSW/361/A	1414		812,928	paid
61	02/05/18	Provision of air tickets for George Humphrey Karile	Zaras Travel	Fajna Mohamed	722733434	Female	Women	NT/PPD/DGSW/12288/E	1333		64,691	paid
62	03/05/18	Air ticket for Henry Oshiro	Zaras Travel	Fajna Mohamed	722733434	Female	Women	NT/PPD/DGSW/361/A	1402		117,975	paid
63	03/05/18	Air ticket for Dr.Jane	Longroek	Dinah Jepkoeit Chelunga	722396494	Female	Women	NT/PPD/DGSW/361/A	1335		45,246,000	paid
64	03/05/18	Provision of Powers for the month of May	U.N Florist	Bernard Chege	711134319	Male	Youth	NT/PPD/DGSW/0501/D	1339		35,236	paid
65	03/05/18	Supply and delivery of office sticks for the month of May	System Hibh	Carolyn N. Kiriga	722396958	Female	Women	NT/DGSW/2500/C	1361		82,500	paid
66	04/05/18	Air ticket for Joyce miriri	Zaras Travel	Fajna Mohamed	722733434	Female	Women	NT/PPD/DGSW/361/A	1430		53,600	paid
67	09/05/18	Provision of Cleaning service for the month of May	Aquacel cleaning & sanitation	Jane Wangari	716670444	Female	Women	NT/PPD/DGSW/12288/E	1343		39,250	paid
68	11/05/18	Supply of Hardisk server for the Commission	Print file meet	Jae Kamau	722972030	Male	Youth	NT/PPD/YP/22588/E	1343		161,000	paid
69	21/05/18	Supply of CRA BANNERS	Larinda Alunga	Lucea Othoro Alunga	722831955	Male	Youth	NT/PPD/DGSW/14362/E	1432		37,000	paid
70	22/05/18	Air Ticket for Khadond, Dyuigi, Linaeth, Mechia, Sem	Zaras Travel	Fajna Mohamed	722733434	Female	Women	NT/PPD/DGSW/361/A	1316		9,500	paid
71	22/05/18	Air ticket for Jecenter, Edward, Keruga, O'Yug I, Kimunya	Zaras Travel	Fajna Mohamed	722733434	Female	Women	NT/PPD/DGSW/361/A			54,582	paid
72	23/05/18	Return air ticket for Mr Humihiveri Weritana	Keydall Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NO.NT/DGSW/2061/C			64,520	paid
73	23/05/18	Return air ticket for Mr Humihiveri Weritana	Keydall Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NO.NT/DGSW/2061/C			15,065.00	paid
74	24/05/18	Supply of foods and drinks	System Hibh	Carolyn N. Kiriga	722396958	Female	Women	NT/DGSW/2500/C			174,000	paid
75	25/05/18	Supply of CRA Branded Umbrella	I-Kuality	Alex Githugi Wamb	726235421	Male	Youth	NT/PPD/YP/18883/A			285,360	paid
76	25/05/18	Provision of cleaning services	Liga holdings	Betty Muturi	722982048	Female	Women	NT/PPD/DGSW/12063/E	1358		174,000	paid
77	25/05/18	Provision of cleaning services	Liga holdings	Betty Muturi	722982048	Female	Women	NT/PPD/DGSW/12063/E	1366		174,000	paid
78	26/05/18	Supply of branded umbrella	I-Kuality	Alex Githugi Wamb	726235421	Male	Youth	NT/PPD/YP/18883/A			285,360	paid
79	29/05/18	Air ticket for Dr.Jane, Kintake, Jecenter	Keydall Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGSW/361/A			117,920	paid
80	29/05/18	Air ticket for Dr.Jane	Longroek	Dinah Jepkoeit Chelunga	722396494	Female	Women	NT/PPD/DGSW/361/A	1194		44,171	paid
81	29/05/18	Provision of extra tissue paper	Liga holdings	Betty Muturi	722982048	Female	Women	NT/PPD/DGSW/12063/E	1391		11,400	paid
82	29/05/18	supply of printed CRA 2nd order handbills	Ashtdown ltd	Betty Muturi	722982048	Female	Women	NT/PPD/DGSW/3076/C	1396		279,550	paid
83	29/05/18	Air ticket for Irene K'Gachibua	Kerndoll Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGSW/361/A	1424			paid
84	30/05/18	Supply of Lardags	Lashorn enterprises	John Kitanya	724337272	Male	PWD	NT/PPD/PPWD/0104/A	1405		43,130	paid
85	30/05/18	Supply of breadstis	Digitech enterprises	Agnes Muechahi	723093345	Female	Youth	NT/PPD/YP/25908/A	1406		295,000	paid
86	30/05/18	Provision Of Air Tickets for Stef	Longroek	Dinah Jepkoeit Chelunga	722396494	Female	Women	NT/PPD/DGSW/361/A	1400		201,600	paid
87	30/05/18	Provision Of Air Tickets for Shit	Longroek	Dinah Jepkoeit Chelunga	722396494	Female	Women	NT/PPD/DGSW/361/A	1403		38,200	paid
88	30/05/18	Air ticket for Triphosa, Florence, PridahCoi lins	Allie Tours Kaydall Tours & Travel	Esaher W Waweru/Pau K Nduho	721914405	Female	Women	NT/DGSW/1722/C	1401		34,033	paid
89	30/05/18	Air ticket for Karima, Gladys Kari	Kaydall Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGSW/361/A	1404		53,600	paid
90	31/05/18	Supply of Powers for the month of June	U.N Florist	Bernard Chege	711134319	Male	Youth	NT/PPD/DGSW/0501/D	1412		96,780	paid

91	31/05/18	Supply of flowers for the month of May	B.K Florist	Bernard Chege	711134319	Male	Youth	NT/PPD/DGW/0501/D	1411	66,000.00	Paid
92	31/05/18	Supply of newspaper for the month of May	Rex Kiosk	Niranjana J Dave	722572318	Female	Women	NT/PPD/DGW/361/A	1417	64,040	Paid
93	31/05/18	Supply of newspaper for the month of June	Rex Kiosk	Niranjana J Dave	722572318	Female	Women	NT/PPD/DGW/361/A	1415	69,291	Paid
94	31/05/18	Provision of air ticket for various people for CRAC	Longrock	Dinah Jepkorir Chelanga	722296484	Female	Women	NT/PPD/DGW/361/A	1438	433,470	In process
95		Provision of air ticket for Kimuyu, Maingi, Othwa, Waitang a, Yeki, Ndumia, Mutua, Kibara, Abraham, John Mutua, Tanton, Wabwengo, Wak olli, Akira, Samuel, Waiene		Fatma Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	1437		Paid
96	31/05/18	Supply of Shredder machine	Zaras Travel							354,680	In process
97	31/05/18	Provision of Air Ticket for Maureen, Mose, Sunji, Waitanga Karia, Jecinter & Onko	Longrock	Bonventures Gitau	720646592	Male	Youth	NT/PPD/YP/2631/E	1440	11,855.2	In process
98	04/06/18	Provision of Air Ticket for Jane & Hezron (Ticket cancellation)	Raydoll Tours & Travel	Dinah Jepkorir Chelanga	722296484	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	157,505	paid
99	04/06/18	air ticket for Fridah	Longrock	Mrs Patricia Adala	722364174	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	14,400	paid
100	04/06/18	air ticket for Joyce Miriri	Zaras Travel	Fatma Mohammed Abu	722733434	Female	Women	NT/PPD/DGW/361/A	1429	51,000	paid
101	04/06/18	Provision of Air Ticket for Gachuba	African Touch Safaris	Rosemary Kaitany	722849686	Female	Women	NT/PPD/DGW/361/A	1430	39,350	paid
102	04/06/18	Provision of Air Ticket for Fouziak & Kimuyu, Jecinter (Oyugi), Edward & Kiringat	Zaras Travel	Fatma Mohammed Abu	722733434	Female	Women	NT/DGW/1814/C	Direct Invoice	26,025.00	Paid
103	04/06/18	Provision of Air Ticket for Edward Oyugi	Altic Tours	Esther W Waweru/ Paul K Ndolo	721311405	Female	Women	NT/PPD/DGW/361/A	Direct Invoice	99,430	paid
104	05/06/18	Air ticket for George, Jineh, Jech Travel	Raydoll Tours & Travel	Mrs Patricia Adala	722364174	Female	Women	NT/DGW/1722/C	1434	11,735.00	In process
105	05/06/18	Supply of masai shukas	Ashdown Ltd	Beatrice Ndiuku	722304677	Female	Women	NT/PPD/DGW/3076/C	Direct Invoice	401,610	paid
106	06/06/18	Supply of cartridges and tape servers	Sparkling Business	Sally Lucas	723780061	Female	Women	NT/PPD/DWG/604/A	1416	87,696	paid
107	11/06/18	Supply of UPS and batteries	Lastborn enterprises	John Kinuya	724337273	Male	PWD	NT/PPD/PWD/0104/A	1433	67,850	paid
108	11/06/18	Supply of branded bags and pens	Admark Enterprises	James Gitau	723121332	Male	Youth	NT/PPD/YP/2656/A	1445	71,260	In process
109	11/06/18	Supply of Toners for the Commission	Print the med	Joe Kaman	722972020	Male	Youth	NT/PPD/YP/22388/E	1443	107,500	paid
110	14/06/18	Supply of store items	Newsajo enterprise	Nancy Njeru	725234461	Female	women	NT/PPD/PWD/1348/E	1426	448,445	paid
111	14/06/18	Supply of store items	Gilcoi business	Mrs Agnes Wangu	714372031	female	PWD	NT/PPD/PWD/1346/E	1428	3,094.00	PAID
112	14/06/18	Supply of Door Signage	1-AQuality	Alex Gitungir Wamb	726235421	Male	Youth	NT/PPD/YP/1883/A	Direct Invoice	40,240	paid
113	18/06/18	Air tickets for Kennedy & Nyagah	Primate tours	Nancy Njeru	720089948	Female	women	NT/PPD/YP/1883/A	1439	9,999.20	paid
114	19/06/18	Supply of furnitures	furniture elegance	Wahida Yusuf	702854500	Female	Women	NT/PPD/DGW/1648/E	1449	29,700	paid
115	19/06/18	Air ticket for Job Othwa	Longrock	Dinah Jepkorir Chelanga	722296484	Female	Women	NT/PPD/DGW/361/A	1454	656,790	paid
116	19/06/18	Air ticket for Kishanto suji	Altic Tours	Esther W Waweru/ Paul K Ndolo	721311405	Female	Women	NT/PPD/DGW/361/A	1453	212,830	paid
117	20/06/18	Supply of store items	Sasna, supply	Martin Njoroge	727447938	Male	PWD	NT/PPD/PWD/1346/E	1425	580,905	paid
118	23/06/18	Supply of store items	Superman ltd	Duncan Mwangi	727622891	MAJ.E	PWD	NT/PPD/PWD/1346/E	1427	232,650	In process
										270,500	Paid

14,145,240.20

				Floor							
3	30/04/2018	Protective Coats; Unisex, Dust Coats	Sayana Ventures	Nairobi	Edwin Kiprop	0720288599	Male	Youth	1375	1,180,000	Paid
4	30/04/2018	External Hard Disk: 500gb	Hydra General	Nairobi	Joseph Kabura	0719789012	Male	Youth	1365	1,530,000	Paid
5	4/5/2018	Stationary	Equipelt Enterprise	Nairobi	Ruth Jill Wamuyu	0711366981	Female	Youth	1381	967,500	Not Paid
6	4/5/2018	Stationary	Venamaris Investment	Nairobi-Moi Avenue	Evans Muli Paul	0711099999	Male	Youth	1382	652,000	Not Paid
7	30/04/2018	Printer/Copier, Scanner& Lan Testers	Unigram Enterprises	Nairobi	Wangari	Eubugari55@yahoo.com	Female	Youth	1368	943,500	Not paid
8	19/04/2018	Spectra, Tablet,Macbook&Colour Laser Jet Printer	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1340	5,360,800	Not Paid
9	10/5/2018	Part Payment For The Erection And	Hariri General Contractors	Embu	Muhumed Abdi	0722406474	Male	Youth	1414	7,025,030	Paid

10	17/05/2018	Completion Of Land Registry Mbere-Embu County	Ltd	Nairobi – Hailelasie Agip House	Thiro Lucy	0721744678	Female	Youth	1425	1,234,200	Not Paid
11	30/04/2018	Software; Os Windows 8	Samara Technologies	Nairobi – Moi Avenue	Rose Wairimu Mugo	samaratecken ya@gmail.com	Female	Youth	1361	1,875,000	Not paid
12	30/04/2018	Paper Punching Machines; Medium &Hard Disk Drive; 1tb	Dan And Dave Services	Nairobi	Gitau	0720-267102	Male	Youth	1362	1,145,000	Not Paid
13	4/5/2018	Printer/Copier, Paper Clips &Markers	Lucianne Enterprises	Nairobi – Hailelasie Agip House	Thiro Lucy	0721744678	Female	Youth	1383	771,000	Not Paid
14	2/11/2017	Ball Point Pens,Stapler& Wooden	Zipe Enterprises And	Nairobi	Zipporah Ngina	020-4999999	Female	Youth	196,00 00	196,0000	Not paid

		Pencils	General Supplies										
15	30/04/2018	Ammonia 40" And Ammonia 30"	Gona Ventures	Simla Hse NRB	Omondi Owino	0707782943	Male	Youth	1364	3,906,000	Not Paid		
17	10/11/2017	Printing Papers A4	Petnu Enterprises	Nairobi	Peter Mbatha	Pmutuku291@gmail.com	Male	Youth	1140	1,980,000	Not Paid		
18	21/25/2018	Office Software 2016	Jw Squared Agencies	Nairobi – Ngong Avenue	Elizabeth W. Kiano	0702718050	Female	Youth	1429	1,775,000	Not Paid		
19	12/1/2018	Digitization Of Documents- Thika & Kiambu	Enterprise Content Management t 360 Ltd	Nairobi	Jeff Kariuki	0722241101	Male	Youth	1186	12,876,000	Paid		
20	15/01/2018	Cleaning Services At Sok Field Offices	Dash Growth Cleaning Services Limited	Nairobi	Kimani Wachira	0713436450	Male	Youth	385,315.20	385,315.20	Paid		
21	12/1/2018	Parcel File	Jaswat Agencies	Nairobi	Waithere ro	Jaswatagencies@gmail.com	Female	Youth	1177	6,800,000	Paid		

22	7/3/2018	Laptops	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1210	2,340,000	Not Paid
23	15/02/2018	Ball Point Pens, Rapid Stapler, Printer Or Copier Paper, Masking Tape, Bucket, Mop	Westwood Supplies Limited	Nairobi	Leonida Mitei	0722323160	Female	Youth	1221	5,002,500	Paid
24	15/02/2018	Ball Point Pens, Conqueror Paper, Printer Or Copier	Dan And Din Enterprises	Donholm outering RD Nairobi	Violet Kemunto	0712708119	Female	Youth	1218	5,291,000	Paid
25	24/11/2017	Hire Of Transport For Officers From Nairobi- Naivasha And Back-3days	Airtrek Tours And Travel	Makueni	Rahab	airtrektourstravel@gmail.com	Female	Youth	1151	156,000	Paid
26	15/02/2018	Toilet	Maricom	Nairobi	Migose	maricommerc	Female	Youth	1220	5,712,500	Paid

		Tissue,Stationery,Velo Binding Machine	Merchandizers(K)			handize@gmail.com					
27	12/1/2018	Airtickets To Various Destinations	Primate Tours	Nairobi - Kimathi House	Bancy Wangare	0720089948	Female	Youth	1195	1,705,950	Paid
28	21/05/2018	Envelopes, Stationery, A4,Brown	Nickmat Trading Agencies	Nairobi	Miriam Njeri	nickmartagen@gmail.com	Female	Youth	1469	1,950,000	Paid
29	15/02/2018	Proposed Upgrading Of Printing Facilities At Knsdi In Ruaraka	Star Hotech Suppliers	Nairobi	Stafford Mwanga ngi	0726572165	Male	Youth	1226	2,607,923	Not Paid
30	10/11/2017	Airtickets To Various Destinations	Travelscope Agencies	Nairobi	Muthoni	travelscopeagencies@gmail.com	Female	Youth	1143	1,850,655	Paid
31	25/05/2018	Lcd Projectors As Per Specs	Midweek General Supplies	Nairobi – Tom Mboya Impl	Phylis Gakunu	0723259045	Female	Youth	1448	1,060,000	Not Paid

				House							
32	25/05/2018	Plot Paper 42x 120g A1	Mangwayas Investments	Nairobi	Grace Wawira Ndambiri	07202718050	Female	Youth	1455	1,984,500	Not Paid
33	10/11/2017	Mobile Phone Airtime	Elicom Enterprises	Thande Memorial Hse Nairobi	Elias Kamau	0712928165	Male	Youth	1134	1,100,000	Paid
34	19/10/2017	Yellow Tags,Masks Or Accessories;D uskmasksdispo sable,Water;Bo ttle,Spirit,Hand gloves,Plastic Cups	Laurx Equipment Suppliers	Nairobi	Muragaro	Laurx2016@y ahoo.com	Male	Youth	1062	229,000	Paid
35	10/11/2017	Ammonia Printing Paper, Ammonia Printing Paper	Kaska Commercial Agencies	Makueni county	Gitahi	kaskacommer cialagencies@ gmail.com	Male	Youth	1137	3,920,000	Paid
36	10/11/2017	Printer Or Copier Paper,Ammoni	Dwero Ventures	Kisumu	Awino	Joyceahare66 @gmail.com	Female	Youth	1138	3,920,000	Not Paid

		a Printing Paper									
37	4/5/2018	Flash Disk 8gb, Software; Os Windows 8	Calf Holdings Limited	Nairobi West	Caleb O. Wanjala	0721215394	Male	Youth	1387	2,510,000	Not Paid
38	25/05/2018	Ball Point Pens, Shredder, Standard Envelopes, Stapler	Angel Heights Enterprises	Kaijado – Stage Plaza	Lumaru Mwanjaru Angelard	0711099999	Female	Youth	1463	1,966,000	Not Paid
39	14/05/2018	Desktop Computers	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1420	11,20,0,000	Not Paid
40	25/05/2018	Synchronization Device	Open Century Technologies	Nairobi – Tommboya Street Kenda House	Wanja	0714137985	Male	Youth	1453	1,800,000	Not Paid
41	20/05/2018	Virus Protection Software;	Raipcon Supplies	Nairobi – Mku Towers	Rodgers M. Makwele	0718070839/ 0739146139	Male	Youth	1461	1,950,000	Not Paid

		Renewal And Installation, 400users									
42	15/02/2018	Air Tickets	Primate Tours	Nairobi - Kimathi House	Bancy Wangare	0720089948	Female	Youth	1216	2,074,375	Not Paid
43	10/5/2018	Air Tickets To Various Destinations	Javan Tours And Travel	Makueni	Janet Kyule	0721596449	Female	Youth	1416	1,860,000	Not Paid
44	26/3/2018	Photocopying Papers And Spring Files	Jomiria General Supplies	Nairobi	Eric Kimani Mwaura	0727825485	M	Youth	1323	163,000.00	Proce ss
45	25/5/2018	Curtains And Security Uniforms	Flojen Ventures	Njegi House Tom Mboya	Florence Mwelu Kioko	0723247228	F	Youth	1439	132,300.00	Proce ss
46	15/5/2018	Dustcoats	Rineshtech Enterprises	Mfangano Trade Centre	Eric Mwinzi	0711962167	M	Youth	1433	180,000.00	Proce ss
47	5/25/2018	Mens Suits	Carlin Tee Unioform	Njegi House	Lucy Bonareri	0733881818	F	Youth	1438	1,961,700	Paid
Sub Total										105,294,873	
Women											

S/No	Date Awarded	Tender Name Category	Name Of Supplier/ Company	Physical Location Of Company		Director Contact	Gender M/F	Category (Youth, Women) Or Pwd)	Purchase Order (P.O.) Number	Invoice Amount With P.O(Kshs)	Payment Status
1	28/2/18	Supply Of Tyres	Sabbas Limited	Nairobi	Doreen Chemwor	dchemwor@yahoo.com	F	Women	1251`	760,000	
2	28/2/18	Supply Of Tyres	Sabbas Limited	Nairobi	Doreen Chemuor	dchemwor@yahoo.com	F	Women	1249	480,000	
3	2/11/2017	Cleaning Services At Ardhi House For October 2017	Sparkling Clean Sevices Limited	Nairobi	Nancy Kamau	722802589	F	Women	1111	624,544	Paid
4	15/5/2018	Safety Boots And Raincoats	Puzzle Investment	Chinga Nairobi	Hellen Mueni Muthui	0720900477	F	Women	1434	346,000.00	Process
5	15/5/2018	Chef Uniforms And Gumboots	Mwams Collection	Kiambaa Building Nairobi	Monicah Wanjunu Muigai	0720656713	F	Women	1435	167,900.00	Process

6	21/4/2018	Royco 2kg	Felam Enterprise s	Duruma Shopping Centre	Nyambura Felista	0722575825	F	Women	1352	403,200.00	Proces s
Subtotal										2,781,644	
Grand Total										108,466,917	

OFFICE OF THE AUDITOR-GENERAL
SECTION A : ALLOCATIONS TO THE PREFERENCE AND RESERVATION

D	E	F	G		H		I			
Total Procurement budgeted as per Proc plan 2017/18	Total value of Procurement Reserved	% Reserved = D/E	Number of Contracts Awarded		Value of Contracts Awarded		% Value of contracts Awarded = (H/D)X100			
			jul-Dec 2017	Jan-Jun 18	Jul-Dec 17	Jan-Jun 17	F1 Jul-Dec 17	F2 Jan-Jun 18		
1,103,032,131	292,006,675.00	3.78	20	60	16,398,290.25	256,181,361	0.014866557	23.225195		

Prepared by:

Lilian Nekesa

Checked by:

Isaac Ayugi

[Signature]

16th July, 2018

Signed by (Authorised Officer)

[Signature]

Date

16/07/2018

SIX MONTH REPORT ON PREFERENCE AND RESERVATION CONTRACT AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITIES JULY-DECEMBER

PROCURING ENTITY : OFFICE OF THE AUDITOR-GENERAL

REPORTING PERIOD: 3RD AND 4TH QUARTER

FINANCIAL YEAR: 2017-2018

SECTION:B

YOUTH CATEGORY									
S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment Status
1	Great World Images	NO/NT/PPD/YP/26310/E	Walter Onditi	Goods	Supply and delivery 400 pcs of 8GB flashdisks - IFMIS 630692-2017/2018	RFQ	3085337	760,000.00	PAID
2	Skywilde Technology	NO/NT/PPD/YP/27102/E	John Quency Otieno	Goods	Supply and delivery of 8,000 No. tissue papers - IFMIS 630692-2017/2018	RFQ	3085330	304,000.00	PAID
3	Anclaud Investments	NO/NT/PPD/YP/29722/E	Annetee Claudia Abuya	Goods	Supply and delivery of 2000No. Blue pens (branded), black pens (branded) 2000No., red pens (branded)	RFQ	3085366	261,202.00	PAID
4	Clanbert Enterprises	NO/NT/PPD/YP/22380/E	Gilbert Muathe Muisyo	Goods	Supply and delivery of 50No. Fluorescent tubes 5ft, 226No. Fluorescent tubes 4ft, 150No. Fluorescent tubes,	RFQ	3085354	289,830.00	PAID
5	Dentara Enterprises	NO/NT/PPD/YP/3161/C	Winstone Odera Awiti	Goods	Supply and delivery of celotape clear big 100No., celotape clear small 100No., yellow sticker big 200No.,	RFQ	3085368	473,250.00	PAID
6	Norb Agencies Ltd.	NO/NT/PPD/YP/27397/E	Petrson Kizito	Goods	Supply and delivery of staple pins (23/17) 20pkts, staple pins (24/16) 175 pkts, printing papers 600	RFQ	3085367	618,325.00	PAID
7	Phybs Enterprises	NO/NT/PPD/YP/26956/E	Phoebe Gechuki Onduto	Goods	Supply and delivery of 4000No. of branded spring green folders - IFMIS 654817-2017/2018	RFQ	3085365	880,000.00	PAID
8	Blue Dot Ventures	NO/NT/PPD/YP/24804/E	Evelyne Wayua Muteti	Goods	Printing and supply of IEC materials - A5 audit process sheets 2000 pieces & service charter booklets A5 1000 pieces	RFQ	3085348	308,500.00	PAID
9	Waght Enterprises	NO/NT/PPD/YP/221071/E	Dwayne Wayn	Goods	Supply and delivery of bottled water 18.9L	RFQ	3085345/50	1,660,000.00	PAID
10	Ernabell Agencies	NO/NT/PPD/YP/33751/E	Isabella Wambui	Goods	Supply and delivery of snapper frames	RFQ	3085373	135,000.00	PAID
11	Alloni Enterprises Ltd.	NO/NT/PPD/YP/34821/E	Mark Kiprop	Goods	Fumigation of OAG Offices Anniversary & AM Bank	RFQ	149415	344,909.95	PAID
12	Philtech Office Solutions	NO/NT/PPD/YP/2895/A	Philip Mutisya	Goods	Supply and delivery of 20No. roll up/stand up banners	RFQ	3085352	470,000.00	PAID

S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	WOMEN CATEGORY		Tender/Quotation Name and No.	Method of Procurement	LPO/ISO/Contract No.	Contract Value	Payment Status
				Nature of Contract (goods/works/non-consultancy/consultancy services)						
1	Whillec Investment	NO/NT/PPD/DGW/21987/E	Whilminah Musumba	Goods		641796-2017/2018 Supply and delivery of mid back office chairs with arms - IFMIS 600 pcs of annual printing and supply of corporate report 2016/2017 - IFMIS 647522-2017/2018 Supply and delivery of male uniforms 28No. Men shirts & 28No. Men suits - IFMIS 649642-2017/2018 Supply and delivery of 650No. OAG Branded Shirts - IFMIS 647544-2017/2018	RFQ	3085355	898,500.00	PAID
2	Beneiz General Supplies	NO/NT/PPD/DGW/21773/E	Bernadette A. Ochola	Goods			RFQ	3085340	951,000.00	PAID
3	La Roca Enterprises	NO/NT/PPD/DGW/19253/E	Tabitha Kemunto Masenge	Goods			RFQ	3085349	349,832.00	PAID
4	Tallons Africa Ltd.	NO/NT/PPD/DGW/18848/E	Tallons	Goods		Supply and delivery of 11No. Visitors chairs, 4No. Meeting chairs and 2No. Visitors benches - IFMIS 673238-2017/2018	RFQ	3085346	1,719,250.00	PAID
5	Latex Systems Unit Consult	NO/NT/PPD/DGW/788/A	George Ocheng	Goods		Supply and delivery of Toner 26A - IFMIS 679613-2017/2018	RFQ	3085378	135,250.00	PAID
6	Sharosen Enterprises	NO/NT/PPD/DGW/24003/E	Monica Njeri	Goods		Purchase of 46No. Ladies blouses	RFQ	3085389	1,006,000.00	PAID
7	Pearl Graphics Systems	NO/NT/PPD/DGW/12287/E	Scholar Muthoo Sese	Goods		Purchase of office furniture - 46No. Workstations and 4No. secretarial desks	RFQ	3085369	43,090.00	PAID
8	Topwise General Supplies	NO/NT/PPD/DGW/20482/E	Frachah Njoki Muiruri	Goods		Printing of OAG 3000pcs perspective magazine	Restricted Tender	3085376	3,882,650.00	PAID
9	Ezederem Ventures Ltd	NO/NT/PPD/DGW/23201/E	Damdyne Mokeira	Goods		Printing of OAG supreme auditor 8 and 9	RFQ	76773232	393,000.00	PAID
10	Sipho Solutions	NO/NT/PPD/DGW/22380/E	Josephine Kavulani	Goods		Supply and delivery of toner -CE285A 4No.	RFQ	3085343	515,000.00	PAID
11	Sensous Logistics	NO/NT/DGW/2084/C	Frachah Njoki Muiruri	Goods		Supply and delivery of toner - Q2610A 30No.	RFQ	3085301	86,000.00	PAID
12	Chia General Suppliers Ltd.	NO/NT/PPD/DGW/1819/B	Dwallow Meshack	Goods		Supply and delivery of toner - Q7551A 36No.	RFQ	3085302	840,000.00	PAID
13	Anila Stationery and computer	NO/NT/DGW/2556/C	Mariam Juma Ismael	Goods		Supply and delivery of toner - Q6511A 30No.	RFQ	3085303	810,000.00	PAID
14	Arindo Enterprises	NO/NT/DGW/12696/E	Micheal Mberero	Goods		Supply and delivery of a 2 year wildcard SSL certificate	RFQ	3085304	645,000.00	PAID
15	De-Mwari Enterprises	NO/NT/PPD/DGW/2058/W	D. Mwari	Goods		Supply and delivery of OAG A5 diaries	RFQ	1231032	232,000.00	PAID
16	Bright Ocean Enterprises	NO/NT/PPD/DGW/17701/E	Catherine Mwikali Kaiu	Goods			RFQ	3085313	749,700.00	PAID

OFFICE OF THE AUDITOR-GENERAL PPOA REPORT 3RD AND 4TH QUARTER 2017-2018

SUMMARY OF ALL CONTRACT AWARDS

	CATEGORY	No. of contracts awarded	Total Value of contracts awarded	% of contract value per category
1	Women	24	22,528,556.00	8.79
2	Youth	25	224,398,144.95	87.59
3	PWDs	11	9,254,660.00	3.61
	Total	60	256,181,360.95	100.00

Prepared by

:

Hilian Nekesa 16th July 2018

Checked by:

Isaac Ayugi 16th July, 2018

Signed by (Authorised Officer):

Fou

[Signature]

Date :

16/07/2018

PUBLIC PROCUREMENT REGULATORY AUTHORITY



National Bank Building- 11th Floor
Harambee Avenue
P.O. Box 58535-00200
NAIROBI
KENYA

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME:
Institution (Ministry/ County Government/State Corporation)/College/School e.t.c.; COMMISSION ON ADMINISTRATIVE JUSTICE
Parent Ministry (Where applicable): NIL
Reporting Period: JULY 2017 - June 2018
Financial Year: 2017-2018

Telephone No. +254 (020)3244000,
2213106,2213107
Fax: +254 (020) 2213105, 3244399, 3244277
e-mail: info@ppra.go.ke / complaints@ppra.go.ke
website : www.ppra.go.ke
When replying please quote :

Section A: Level of Compliance with section 157(10) of the Act

A	B	C	D	E	F	
Total Procurement budget as per the procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded	Value of Contracts Awarded	% value of contracts Awarded =(E/A)	
163,933,974.00	KES 49,180,192.80		July 2017 – June 2018	July 2017 – June 2018	July 2017 – June 2018	Total % F1+F2 0 0 0

Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period July 2017 - June 2018

Note: All Columns Should Be Filled In As Appropriate.

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (Goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No	LPO/ISO/Co ntract No.	Contract Value	Payment status
RESERVE WITH UNRESERVED								
1	Simple reach enterprises		Hire of toddlers,seeds and dressing them	RFQ		1185544	28,000.00	Paid
Sub Total								
WOMEN								
1	North and South		Return article	RFQ		941	93,900.00	Paid
2	Allie Tours and Travel		Return article	RFQ		953	153,000.00	Paid
3	Allie Tours and Travel		Return article	RFQ		951	44,100.00	Paid
4	Fly High Agency		Return article	RFQ		963	25,200.00	Paid
5	High flyers ventures		Return article	RFQ		17293	241,940.00	Paid
6	High flyers ventures		Return article	RFQ		989	310,000.00	Paid
7	Allie Tours and Travel		Return article	RFQ		973	27,450.00	Paid
8	North and South		Return article	RFQ		989	15,820.00	Paid
9	Boma Travel services		Return article	RFQ		995	20,900.00	Paid
10	Boma Travel services		Return article	RFQ		1035	21,950.00	Paid
11	Mujos holding lld		supply of lornes	RFQ		1023	36,000.00	Paid
12	Destiny world travel		Return article	RFQ		1026	38,870.00	Paid
13	Solo world wide		Design and printing reports	RFQ		1020	224,000.00	Paid
14	Megalok Investment		Refurbishment of ASK snow ground stand	RFQ		994	183,900.00	Paid
15	Weso ventures limited		Supply of huduma report	RFQ		992	180,000.00	Paid
16	Allie Tours and Travel		Return article	RFQ		1038	28,000.00	Paid
17	Portman travel lld		Return article	RFQ		1059	51,725.00	Paid
18	North and South		Return article	RFQ		1069	43,100.00	Paid
19	Allie Tours and Travel		Return article	RFQ		1077	105,200.00	Paid
20	Decorum supreme		Supply of filling cabinets and fire proof	RFQ		1082	216,500.00	Paid

21	African Touch Safaris	Return article	RFQ	1087	28,250,00	Paid
22	African Touch Safaris	Return article	RFQ	1103	20,800,00	Paid
23	High Iyevs ventures	Return article	RFQ	1086	16,500,00	Paid
24	Life bridge (K) ltd	Supply of tea trollys	RFQ	1081	105,000,00	Paid
25	African Touch Safaris	Return article	RFQ	1125	15,705,00	Paid
26	African Touch Safaris	Return article	RFQ	1105	42,800,00	Paid
27	Allie Tours and Travel	Return article	RFQ	1124	178,400,00	Paid
28	Allie Tours and Travel	Return article	RFQ	118549	30,100,00	Paid
29	Borna Travel Services	Return article	RFQ	1135	22,100,00	Paid
30	High Iyevs ventures	Return article	RFQ	1132	37,700,00	Paid
31	North and South	Return article	RFQ	1134	16,590,00	Paid
32	African Touch Safaris	Return article	RFQ	1131	50,400,00	Paid
33	Allie Tours and Travel	Return article	RFQ	1151	135197	Paid
34	Vinson Enterprises	Design and printing annual reports	RFQ	166	479,000,00	Paid
35	African Touch Safaris	Return article	RFQ	1159	21,300,00	Paid
36	Allie Tours and Travel	Return article	RFQ	1164	23,600,00	Paid
37	Allie Tours and Travel	Return article	RFQ	1133	21,600,00	Paid
38	Perfman travel ltd	Return article	RFQ	1070	121,400,00	Paid

39		High flyers ventures	Return of ticket	RFQ		1185550	871,200.00	Paid
40		African Touch Sofaris	Return of ticket	RFQ	1183	30,575.00	Paid	
41		African Touch Sofaris	Return of ticket	RFQ	1184	31,130.00	Paid	
42		E-Hub Africa	supply of gel pens and staple pins	RFQ	1177	17,131.20	Paid	
43		Candlelight Enterprises	Supply of Biro pens,Stick notes and staples	RFQ	1178	33,600.00	Paid	
44		African Touch Sofaris	Return of ticket	RFQ	1179	53,805.00	Paid	
45		Allie Tours and travel	Return of ticket	RFQ	1192	109,900.00	Paid	
46		African Touch Sofaris	Return of ticket	RFQ	1191	65,540.00	Paid	
47		Segio Enterprises	Supply of motor vehicle tyres	RFQ	1205	195,600.00	Paid	
48		Wesa ventures limited	Supply of stirt shoes	RFQ	1174	117,000.00	Paid	
		Sub Total					4,818,241.20	
YOUTH								
1		Mokas technologies	Supply of news papers	RFQ	Agreement 740	700,342.71	Paid	
2		Premier safaris tour	Return of ticket	RFQ	750	17,840.00	Paid	
3		Doon by design	Supply of drinking water	RFQ	Agreement 769	248,926.36	Paid	
4		Kamlik cleaners	Supply of cleaning services	RFQ	Agreement 968	1,957,435.16	Paid	
5		West travel and tours	Return of ticket	RFQ	987	20,600.00	Paid	
6		Kivona International ltd	Supply of portable scanner	RFQ	1002	68,150.00	Paid	
7		Scrolls supplier	supply of velo binding machine	RFQ	1017	69,500.00	Paid	
8		Impact energy solution	supply of UPS batteries & pcs	RFQ	1022	18,698.00	Paid	
9		Premier safaris tour	Return of ticket	RFQ	1042	31,000.00	Paid	
10		Premier safaris tour	Return of ticket	RFQ	1037	60,290.00	Paid	
11		Heart and soul design	Design of e-news letter	RFQ	1095	12,600.00	Paid	
12		Premier safaris tour	Return of ticket	RFQ	1110	40,000.00	Paid	
13		Heart and soul design	Design of e-news letter	RFQ	1190	4,800.00	Paid	
14		Skycamp Technology	Supply of desktop computers	RFQ	1126	159,200.00	Paid	
15		West travel and tours	Return of ticket	RFQ	1153	53,040.00	Paid	

SECTION A : ALLOCATIONS TO THE PREFERENCE AND RESERVATIONS

REPORT ON PREFERENCE & RESERVATION SCHEMES (1ST JULY TO 31ST DECEMBER YEAR 2017/2018)

Total procurement spend for the FY (D)	Total procurement value reserved for the FY 2017/2018 (E)	%Reserved D/E (F)	Number of contracts awarded during the six months reporting period (G)	value of contracts awarded during the 6months	%value of contracts awarded =(H/D)*100 (I)
128,699,210.00	39,469,247.00	30.67%	53	12,396,558.00	9.60%

SECTION B :ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH,WOMEN & PWD)

Name of Procuring Entity: Salaries and Remuneration Commission. 3rd & 4th Quarter (from 1st January to 30th June 2018) F/Y 2017-2018

S/No.	Supplier/contract name /business name as appears on AGPO certificate	AGPO Cert No.	Name of directors	Nature of contract(goods/works/consultancy/non consultancy	Tender/Quotation No.	Method Procurement	LSO/L PO contract No.	Invoice Amount with P.O (KSHS)	Payment status
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PERSONS LIVING WITH DISABILITIES

1 No tender award to this category

SUB TOTAL - 0.00

WOMEN

1	Kailua Investments Ltd	NT/PPD/DGW/10741/E	Joyce Withera Maina	Branding and Supply of Service Charter	SRC/Q/11/2017-2018	RFQ	1374	99,600.00	Paid
2	Twenty Twenty Ventures	NT/PPD/DGW/5533/E	Agnes Wamuyu	Branding and Supply of of Jute Bags	SRC/Q/12/2017-2018	RFQ	1385	45,000.00	Paid
3	Rex Kiosk	NT/PPD/DGW/14589/E	Niran Jana J. Dave	Supply of Newspapers and Magazines	SRC/Q/60/2016-2017	RFQ	1390	69,400.00	Paid
4	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning Services	SRC/Q/SS/52/2016/2017	RFQ	1396	183,560.00	Paid

5	Admarg Graphics	MOF/PPD/YP/0226/C	Egesa Dickens	Branding and Supply of Stationery	IFMIS/618016/2017-2018	RFQ	1367	249,250.00	Paid
6	Rex Kiosk	NT/PPD/DGW/14589/E	Niran Jana J. Dave	Supply of Newspapers and Magazines	SRC/Q/60/2016-2017	RFQ	1403	74,900.00	Paid
7	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1400	29,575.00	Paid
8	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services for the months of February and March, 2018	SRC/Q/SS/52/2016/2017	RFQ	1422	367,120.00	Paid
9	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017/2018	RFQ	1418	468,730.00	Paid
10	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017/2018	RFQ	1440	389,955.00	Paid
11	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services	SRC/Q/SS/52/2016/2017	RFQ	1408	367,120.00	Paid
12	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning services for the months of April 2018	SRC/Q/SS/52/2016/2017	RFQ	1439	183,560.00	Paid
13	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1446	264,435.00	Paid
14	Timeless Courier	NT/PPD/DGW/524/W	Eunice Koome	Courier Services for the months of August, Sept, Oct. and December, 2017	SRC/Q/63/2016-2017	RFQ	1451	677,850.00	Paid
15	Raydoll Tours	NT//DGW/92061/C	Partricia Adala	Airtickets Local	SRC/Q/17/2017-2018	RFQ	1479	39,500.00	Paid

16	Grappitec Designs Ltd	NT/PPD/DGW/13529/E	Esther Wanjiru Donde	Branding and Supply of Materials	SRC/Q/56/2017-2018	RFQ	1498	340,000.00	Paid
17	Noveltech Agencies	NT/PPD/DGW/4922/E	Petronelia Nyambeki	Branding and Supply of Materials	SRC/Q/56/2017-2018	RFQ	1497	239,550.00	Paid
18	Shewaku Enterprises	NT/PPD/DGW/18114/E	Mercy Wangeci Kuria	Supply of General Stationery	Mercy Wangeci Kuria	RFQ	1496	253,000.00	Paid
19	African Touch Safaries Ltd	NT/PPD/DGW/987/C	Rosemary Kaitani	Airtickets Local	SRC/Q/23/2017-2018	RFQ	1504	50,810.00	Paid
20	Ice Clean Care Compnay Ltd	NT//DGW/2513/C	Esther Nyakarima	Cleaning of window blinds and chairs		RFQ	1494	156,420.00	Paid
21	Eurocom Systems Ltd	NT//DGW/24656/E	Winfred Kavithi	Annual maintenance and service to the Centralized MGE Galaxy 5500 UPS Unit	SRC/Q/54/2017-2018	FFQ	1474	609,864.00	Paid
Total								5,159,199.00	
YOUTH									
1	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of Newspapers and Magazines for the months of February and March, 2018	SRC/Q/21/2017-2018	RFQ	1431	156,420.00	Paid
2	Palmyra International Ltd	NT/PPD/DGW/9657/E	Elizabeth Wanjiku Rama & Kenny Alois Kioko	Branding and Supply of Plaques	SRC/Q/12/2017-2018	RFQ	1392	162,400.00	Paid

3	Dessy Investment	NT/PPD/YP/33504/E	Derecia Kivayila	Design, editing, printing and supply of SRC newsletters	SRC/Q/11/2017-2018	RFQ	1457	167,000.00	Paid
4	Harbraco Imports & Exports	NT/PPD/YP/2835/C	Mutabari Gikundi	Trolleys		RFQ	1399	148,480.00	Not paid
5	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Surach	Airtime for May 2018	SRC/Q/22/2017-2018	RFQ	1462	404,679.00	Paid
6	Viane Square Enterprises	NT/PPD/YP/31471/E	Evans Mutambuki	Supply of office utilities	SRC/Q/32/2017-2018	RFQ	1448	26,820.00	Paid
7	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of office utilities	SRC/Q/32/2017-2018	RFQ	1441	22,428.00	Paid
8	The Ultimate Count Down	NT/PPD/YP/16403/E	Sarah Nafula Wekesa	Supply of fresh drinking water refill 18.9 litres	SRC/Q/59/2016-2017	RFQ	1442	170,430.00	Paid
9	Merka Enterprises	NT/PPD/YP/26273/E	James Karanu		SRC/Q/32/2017-2018	RFQ	1453	82,500.00	Paid
10	Rabbix Suuplies	NT/PPD/YP/14927/E	Samson Kamau & Janet Waruguru	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1455	167,560.00	Paid
11	Devis Agencies	NT/PPD/YP/2210/E	Clemence Machocho	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1456	147,300.00	Paid
12	Dessy Investments	NT/PPD/YP/33504/E	Derecia Kivayila	Supply of General stationery	IFMIS/RFQ/647624/2017-2018	RFQ	1457	265,000.00	Paid
13	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of office utilities	SRC/Q/32/2017-2018	RFQ	1448	22,428.00	Paid
14	Jantech Technologies	NT/PPD/YP/23668/E	Juddy Njoroge	Supply of office utilities	SRC/Q/32/2017-2018	RFQ	1459	19,044.00	Paid
15	Trinitatics Enterprises	NT/PPD/YP/2624/E	Phillip Gatarwa Mwago	Printer Toners	IFMIS/RFQ/647632/2017-2018	RFQ	1452	224,000.00	Paid
16	Codays Enterprises	NT/PPD/YP/218229/E	Elijah Ogolla	Supply of printer toners	IFMIS/RFQ/647630/2017-2018	RFQ	1464	595,000.00	Paid

17	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Surach	Airtime for June, 2018	SRC/Q/22/2017-2018	RFQ	1462	404,679.00	Not paid
18	Dessy Investments	NT/PPD/YP/33504/E	Dereja Kivayila	Supply of General Stationery	IF/MIS/RFQ/647624/2017-2018	RFQ	1421	300,000.00	Paid
19	Lafame Production Ltd	NT/PPD/YP/19658/E	Wycliffe Mayicka	Printing and supply of SRC Annual report	SRC/Q/23/2017-2018	RFQ	1423	369,750.00	Paid
20	Trintatics Enterprises	NT/PPD/YP/2624/E	Phillip Gatarwa Mwego	Supply of Printer toners	SRC/Q/27/2017-2018	RFQ	1420	570,000.00	Paid
21	Real Time Company Ltd	NT/PPD/YP/2994E	Lilian Atho	Food	SRC/OCS/01/2017-2018:	RFQ	1395	367,200.00	Paid
22	Oleander Solutions	NT/PPD/YP/22425/A	Vincent O. Onyango	Supply of assorted ICT Items	SRC/Q/58/2017-2018	RFQ	1482	60,970.00	Paid
23	Fly Beyond Africa Ltd	NT/PPD/YP/659/A	Paul Kinyanjui	Airt tickets local	SRC/Q/17/2017-2018	RFQ	1378	40,630.00	Paid
24	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Supply of Newspapers and Magazines for the months of May, 2018	SRC/Q/21/2017-2018	RFQ	1495	84,000.00	Paid
25	Multisystems Limited	NT/PPD/YP/692/A	Francis Roki Wathaka	Plumbing works	SRC/Q/52/2017-2018	RFQ	1489	209,610.00	Paid
26	Rose Capital	NT/PPD/YP/26593/E	Rosemary W. Runyora	Electrical works	SRC/Q/51/2017-2018	RFQ	1484	50,846.00	Paid
27	Malezi Africa	NT/PPD/YP/9795/E	Nathaniel Carvel	Furniture repair	SRC/Q/53/2017-2018	RFQ	1490	89,121.00	Paid
28	Techwait Enterprises	NT/PPD/YP/27111/A	Samuel Waititu & Caroline Nyambura	Supply and fitting of projector lump	SRC/Q/45/2017-2018	RFQ	1502	19,720.00	Paid
29	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Sarach	Airtime or the Month of January & February, 2018	SRC/Q/22/2017-2018	RFQ	1397	831,054.00	Paid

	Total								
30	Malezi Africa	NT/PPD/YP/9795/E	Nathaniel Carvel	Computer external storage device	SRC/Q/27/2017-2018	RFQ	1372	159,000.00	Paid
31	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Fidel Sarah	Month of March & April, 2018	SRC/Q/22/2017-2018	RFQ	1426	817,290.00	Paid
								7,155,359.00	

SECTION C: SUMMARY OF ALL CONTRACTS AWARDS AS PRESENTED IN SECTION B ABOVE

Summary of All Contract Awards {Six (06) months}									
Category	No. of Contracts awarded	Total Value of contracts	% of contract value per category	Women	Youth	PWD	Total	Prepared by: Thomas Lumati Designation: PA	
								Signature	Date
	21	5,159,199.00	41.62%		32	7,237,359.00	58.38%		
	0	-	0%						
	53	12,396,558.00							
Confirmed by: Rosemary Adongo Designation: AG, AD/Procurement		Signature		Date					
				10/11/2018					
Approved by: Margaret N. Njoka Designation: DCSS		Signature		Date					
				10/11/18					

Section B: All Contracts Awards to the Target Group (Youth, Women and PWD)

W4
Y3
P2

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Target Group	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	Description of Items	LPO/LSO/Contract No.	Contract Value	Payment status
1	LIFE BRIDGE LIMITED	NT/PPD/DGW/15228/E	WOMEN	ANN MUCHIRI	Goods	RFQ NO. ORPP/639557/2017-2018	Request For Quotation	Purchase of Staff Uniforms	1773940	276,000	PAID
2	JUJANI BROTHERHOOD	NT/PPD/YP/2823/A	YOUTH	EVANS IAN OSAMAL	Goods	RFQ NO. ORPP/639029-3/2017-2018	Request For Quotation	Purchase of ICT Items	1773944	450,800	PAID
3	SOKLA SOLUTIONS	NT/PPD/PWD/2587/E	PWD	JUSTUS MATEU	Goods	RFQ NO. ORPP/676029/2017-2018	Request For Quotation	Purchase of Toners	2381578	525,000	PAID
4	HENDA GENERAL SUPPLIES	NT/PPD/YP/3219/E	YOUTH	HEPSBAH ANUNDA	Goods	RFQ NO. ORPP/70628/2017-2018	Request For Quotation	Purchase of steel and fire proof cabinet	2381568	1,325,000	PAID
6	JANZIK ENTERPRISES	NT/PPD/PWD/1555/E	PWD	JOSIAH NZIOKA	Goods	RFQ NO. ORPP/675910/2017-2018	Request For Quotation	Purchase of office furniture- Boardroom tables	2381561	1,000,000	PAID
7	BUSNET SYSTEMS	NT/PPD/DGW/0921/D	WOMEN	LUCY WAMBUI	Goods	RFQ NO. ORPP/675910/2017-2018	Request For Quotation	Purchase of Office Furniture- Credenza, Visitors chair	2381576/2381575	599,600	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Target Group	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	Description of Items	LPO/LSO/Contract No.	Contract Value	Payment status
8	PRINT RITE MEDIA	NT/PPD/YP/2820/A	YOUTH	JOSEPH MACHARIA KAMAU	Service	RFQ NO.ORPP/639475-3/2017-2018	Request For Quotation	Supply and Installation of corporate Antivirus	1094967	124,614	PAID
9	BUSNET SYSTEMS	NT/PPD/DGW/0921/D	WOMEN	LUCY WAMBUI	Services	RFQ NO.ORPP/636402/2017-2018	Request For Quotation	Repair of five seater sofa set	1094953	54,800	PAID
10	REEVAD ENTERPRISES	NT/PPD/DGW/10243/E	WOMEN	CAROLYNN MAVITIRU	Goods	RFQ NO.ORPP/638660-2/2017-2018	Request For Quotation	Purchase of Bulk Filing Unit	1773933	1,498,000	PAID
	GRAND TOTAL									5,853,814	

Prepared by: Name Lilian Mugo Designation SA/T Signature 

Date of Report: 12/7/2018

GOVERNMENT OF MAKUENI COUNTY



Email: procurement@makueni.go.ke
 Web: www.makueni.go.ke
 When replying please quote:
REF: GMC/P/RPT/R/2/VOL.1/1

P.O. Box 78 - 90300
MAKUENI

Friday, July 20, 2018

The Director General
 Public Procurement Regulatory Authority
 P.O. Box 58535 - 00200
NAIROBI

Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability (PWD) {Sec 157(12) & (13)}

First Half (July-December) FY 2017/2018

Timing of Activities: Semi-Annual Basis

Section A: Allocation to the Preference and Reservation									
D	E	F	G				H	I	
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	Percentage (%) Reserved = (D/E)	Number of contracts Awarded during the 6 months reporting period				Value of Contracts Awarded During the six (6) months reporting period	Percentage (%) Value of Contracts Awarded = (H/D) x 100	
2,117,102,851.14	673,848,920.22	31.83	17				6,741,593.24	0.32	
Section B: All Contract Awards to the Target Group (Youth, Women and PWD)									
S/No	Supplier/Contractor Name (Business Name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITY (PWD)									
1	-	-	-	-	-	-	-	-	-
Sub Total								-	-

WOMEN									
1	TOTTY AGENCIES		IRENE MUOTI	GOODS	GMC/E/Q/17/2017/2018 - PRINTING OF 2017/2018 BURSARY FORMS	REQUEST FOR QUOTATION	1458884 - GOMC/PR/EDU /18(001)	495,000.00	PAID
2	ELITE EXPRESS SUPPLIERS		CAROLINE KIMANI	GOODS	GMC/E/Q/55/2017/2018 - SUPPLY AND DELIVERY OF A LAPTOP, I PAD & A MOBILE PHONE	REQUEST FOR QUOTATION	2744353 - GOMC/PR/EDU /18(004)	307,869.00	PAID
3	FAXTECH COMPANY LTD		FAKIHI LUKWARO	GOODS	SUPPLY & DELIVERY OF AN OFFICE LAPTOP I7	RFQ	2734323	158,750.00	PAID
4	FAXTECH COMPANY LTD		FAKIHI LUKWARO	GOODS	SUPPLY & DELIVERY OF SOLAR LIGHTING ITEMS FOR KIAONI MARKET SHED	RFQ	2734342	233,847.20	PAID
Sub Total								1,195,466.20	
YOUTH									
1	QAVAKI ENTERPRISE		JESE KITHEKA	GOODS	SUPPLY AND DELIVERY OF PLASTIC CHAIRS AND CANVAS FOR MAKONGO VIEW POINT	RFQ		375,535.00	PAID
2	KATU VENTURES		STANLEY MUIINDE	GOODS	SUPPLY AND DELIVERY OF 4-OFFICE LAPTOPS	RFQ	2734338	460,000.00	PAID
3	KIBWEZI RURAL & URBAN CONTRACTORS		CAROLYNE MATULI	GOODS	SUPPLY AND DELIVERY OF REFLECTIVE JACKETS AND UNIFORMS	RFQ	1456066	520,000.00	PAID
4	ZOE LIFE GENERAL SUPPLIES		MARY KYEVA	GOODS	SUPPLY OF GENERAL OFFICE STATIONERY	RFQ	2734332	338,065.00	PAID
5	BARAKA VENTURES		TITUS MUTINDA	GOODS	CONSTRUCTION OF KIBWEZI MARKET SHED	RFQ	1456063	1,118,505.60	PAID

6	SAMALEX GENERAL SUPPLIES		MUIA MBUTA	GOODS	CONSTRUCTION OF MBUI NZAU STOCKYARD	RFQ	1456061	904,485.00	PAID
7	OSHGOH COMMERCIAL AGENCIES		JOB AYUB	GOODS	SUPPLY & DELIVERY OF PLASTIC CHAIRS	RFQ	2734312	136,900.00	PAID
8	MUKIN GOLD INTERNATION AL		MUGO	GOODS	SUPPLY & DELIVERY OF APRONS FOR ITANGINI FRUIT VENDORS	RFQ	2734313	121,500.00	PAID
9	ERIDOSA K LTD		DOROTHY MUTINDA	GOODS	SUPPLY & DELIVERY OF BRANDED TENT FOR ENE MICRO FINANCE	RFQ	2734324	49,900.00	PAID
10	QAVAKI ENTERPRISES		JESE KITHEKA	GOODS	SUPPLY & DELIVERY OF TONNERS	RFQ	2734325	243,250.00	PAID
11	TOTTY AGENCIES	CG/YP/001/E	IRENE MUOTI	GOODS	SUPPLY AND DELIVERY OF GENERAL OFFICE SUPPLIES	RFQ	2734176-77	924,500.00	PAID
12	KENNITH MERCHANTS	24-02-16	KELVIN NGILA	GOODS	GENRAL OFFICE SUPPLIES	RFQ	2734181	119,500.00	PAID
13	MUDO ENTERPRISES	NT/PPD/YP/7 391/E	DONINIC MUTINDA MULU	GOODS	GMC/CS/Q/52/2017/201- SUPPLY AND FIXING OF OFFICE FURNITURE	RFQ	2734180	233,986.44	PAID

Sub Total

5,546,127.04

Total for the half year

6,741,593.24

Section C: Summary of all contract awards as presented in section B above

Category	No. of contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	-	-	-
Women	4	1,195,466.20	17.73
Youth	13	5,546,127.04	82.27
Total	17	6,741,593.24	100.00

Justus Suka

Chief Officer - Financial Accounting Services

Signature: _____



Tuesday, July 31, 2018

SIX MONTHS REPORTING AS PER SECTION 157 (12) AND (13)					
PROCURING ENTITY: COUNTY GOVERNMENT OF BUSIA					
REPORTING PERIOD: JANUARY- JUNE 2018					
FY: 2017/2018					



D	E	F	G	H	I
<i>Total Procurement Spend for the FY</i>	<i>Total Procurement Value Reserved for the FY</i>	<i>% Reserved = (D/E)</i>	<i>Number of Contracts Awarded during the 6 Months</i>	<i>Value of Contracts Awarded during the 6 Months</i>	<i>% Value of Contracts Awarded= (H/D) * 100</i>
2,631,254,277.00	372,707,944.00	7.00	125	384,279,156.42	307,423,325.14

LEONARD O. EJAZI
Signature

23/07/2018

Signature

Davon Kenya Ltd	NT/PRD/NT/494/B	David Ongera	Works	RSN/CG/139/2017/2018	Pipeline Extension at Malaba South Ward and Repair of Kamelo Primary School (CADBA) Solar Water Project, Malaba South Ward	Open Tender	8026	596,400.00	On-going
Polo Construction Ltd	NT/PRD/NT/2423/C		Works	RSN/CG/141/2017/2018	Water Pipeline Extension at Sgulu Village and Installation of Pumping Station at Trank at Bumbuli (Murchi) Central Ward	Open Tender	8028	1,194,427.00	On-going
Kingfisher Gen Works Ltd	NT/PRD/NT/23327/E	Christopher Ouma Wandera	Works	RSN/CG/142/2017/2018	Rehabilitation of Two Zam Shallow Wells at Namble Forensic, Olusooki Shallow Well and Protection of Water Springs at Kajoro and Bumbuli (Namble Township Ward)	Open Tender	8029	1,171,800.00	On-going
Fanlight Co Ltd	NT/PRD/DWG/17962/NV	Stephen Omoti	Works	RSN/CG/147/2017/2018	Supply, Delivery and Planting of Bamboo Tree Seedlings (Rehabilitation of Degraded Areas- Elguha, Apongri And Bulemia Ward)	Open Tender	8036	3,995,000.00	On-going
Merrill Kenya Ltd		James Wandera	Works	RSN/CG/65/2017/2018	Proposed Routine Maintenance and Spot Repairs of Bumbuli-Sotho Rd	Open Tender	9362	8,594,208.00	On-going
Merrill Kenya Ltd		James Wandera	Works	RSN/CG/66/2017/2018	Proposed Routine Maintenance and Spot Repairs of Aloya- Burya Primary-Nang' Primary Rd	Open Tender	9363	2,773,280.40	On-going
Rainbow Construction and General Supplies	NT/PRD/NT/20511/B	Fauna Muni, Ashu Kuzio Paul Omona & Berax Achieno	Works	RSN/CG/72/2017/2018	Proposed Routine Maintenance and Spot Repairs of Nibundu-Costi-Oringi Rd	Open Tender	9369	5,378,340.00	On-going
Shade Holdings Ltd	NT/PRD/NT/2940/B		Works	RSN/CG/74/2017/2018	Improvement of Boarderview Rd	Open Tender	9371	2,292,264.00	On-going
Lecland Co. Limited			Works	RSN/CG/90/2017/2018	Proposed Routine Maintenance and Spot Repairs of Koseyi Stream-Ahoboi Rd	Open Tender	9387	4,208,114.00	On-going
Haral Investment		Hasanali Bahuh	Works	RSN/CG/92/2017/2018	Proposed Routine Maintenance and Spot Repairs of Anagoro-Awara Rd	Open Tender	9389	3,217,724.00	On-going
Meghaier International Ltd		Hasanali Bahuh	Works	RSN/CG/100/2017/2018	Proposed Routine Maintenance and Spot Repairs of Ludolis-Omwaa Primary Rd	Open Tender	9398	3,201,156.00	On-going
Rakho Associates Co. Ltd	NT/PRD/NT/26571/A	Richard Ombi, Mudiho & Michael Wanyanga Egea	Works	RSN/CG/109/2017/2018	Improvements of Sigwa ECD-Sigul Junction Rd	Open Tender	9807	3,981,758.00	On-going
Arone Agencies Ltd	NT/PRD/NT/491/B	James Anyango	Works	RSN/CG/64/2017/2018	Proposed Routine Maintenance and Spot Repairs of Kaniha-Bibhari Rd	Open Tender	9361	4,943,000.00	On-going
Sheehan Eng. Co. Limited		Chophas Okanga	Works	RSN/CG/67/2017/2018	Proposed Routine Maintenance and Spot Repairs of Rungu-Omnia Road Rd	Open Tender	9364	3,674,416.00	On-going
Arone Agencies Ltd	NT/PRD/NT/491/B	James Anyango	Works	RSN/CG/75/2017/2018	Improvement of Mundiha Kwatoro-Budokoni Primary-Milipulo Rd	Open Tender	9372	5,691,080.00	On-going
Davon Kenya Ltd	NT/PRD/NT/494/B	David Ongera	Works	RSN/CG/78/2017/2018	Improvement of Lung'a Catholic Church-Khurere Junction	Open Tender	9375	3,767,264.00	On-going
Meghaier International Ltd		Hasanali Bahuh	Works	RSN/CG/82/2017/2018	Proposed Routine Maintenance and Spot Repairs of Kweru-Uplata-Talenge Primary	Open Tender	9379	5,008,416.00	On-going
Davon Kenya Ltd	NT/PRD/NT/494/B	David Ongera	Works	RSN/CG/83/2017/2018	Proposed Routine Maintenance and Spot Repairs of Mubungu-Jibele Rd	Open Tender	9380	3,816,816.00	On-going
Meghaier International Ltd		Hasanali Bahuh	Works	RSN/CG/89/2017/2018	Proposed Routine Maintenance and Spot Repairs of Awasa-Achomoni Rd	Open Tender	9386	4,580,422.40	On-going
Yunal Agencies	NT/PRD/NT/12087/E	Phidelle Opeto	Works	RSN/CG/100/2017/2018	Improvements of Ludolis-Akangoroti Rd	Open Tender	9396	5,677,840.00	On-going
Opet Ent Ltd	NT/PRD/NT/1781/B	Phidelle Opeto	Works	RSN/CG/101/2017/2018	Proposed Routine Maintenance and Spot Repairs of Akangoroti-Simbi Chai Rd	Open Tender	9399	5,641,139.40	On-going
Lenax Building and Construction Ltd	NT/PRD/NT/8544/E	Leonard Emarua & Dauglas Oware	Works	RSN/CG/102/2017/2018	Proposed Routine Maintenance and Spot Repairs of Olkeja-Kiwaya-Sageya Rd	Open Tender	9400	4,445,100.00	On-going
Arone Agencies	NT/PRD/NT/491/B	James Anyango	Works	RSN/CG/103/2017/2018	Improvement of Adagori-Okehai Rd	Open Tender	9801	4,157,762.00	On-going
Soma Kweli Holdings Co.	NT/PRD/NT/444/A	Iphethi Ombi	Works	RSN/CG/111/2017/2018	Proposed Routine Maintenance and Spot Repairs of Nambohi Junction-Adagori Rd	Open Tender	9809	4,554,720.00	On-going
Meghaier International Ltd		Hasanali Bahuh	Works	RSN/CG/99/2017/2018	Proposed Routine Maintenance and Spot Repairs of Ludolis-Omwaa Primary Rd	Open Tender	9398	3,201,136.00	On-going
SUB-TOTAL								108,370,067.20	
TOTAL FOR THE HALF YEAR								152,365,871.58	


 23/07/2018


SUMMARY OF ALL CONTRACT WARDS AS PRESENTED IN SECTION B

CATEGORY	NO. OF CONTRACTS AWARDED	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACT VALUE PER CATEGORY
PWD	2	992,783.00	0.65
WOMEN	17	43,003,021.38	28.22
YOUTH	36	108,370,067.20	71.12
TOTAL	55	152,365,871.58	99.99

Prepared By: Name	LEONARD O. EVAZI
Designation:	SUPPLIES OFFICER
Signature:	<i>(Signature)</i>
Date of Report:	23/07/2018



REPORTS ON PREFERENCES AND RESERVATION

Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons Disability(PWD): July-December; and January-June (Sec 157(12) & (13))

Name of P.E Ministry of Health Services

Reporting Period January-June 2018

FY: 2017/2018

Section A: Allocation to the preference and reservations

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value reserved for FY	% Reserved =D/E	Number of contracts Awarded during the 6 months Reporting	Value of Contracts Awarded during the 6 months reporting period	%value of contract award =(H/D)*100
99,906,333	31,093,984	31.12	11	24,893,982	25

Prepared by: Name Margaret Wanjau Designation Pretesting Officer - II Signature [Signature]


Date of Report 9-7-2018

DEPARTMENT OF HEALTH SERVICES
2017/2018: PREFERENCE AND RESERVATION (Projects)

S/N O.	Supplier/ Contractors business name as in Registration certificate	Name of Directors	Scheme applied (preference /reservation)	Procurement method	Tender opening Date	Evaluation Completion Date	Awarded category (disadvantaged groups, youth women, PWD, micro small and medium enterprises identified regions , citizens contractors etc)	Contract No.	Nature of Work	Contract Description	Iso/Ipo contract no.	Contract Price
1	M/s. Durhas Construction & Supplier Ltd.,	DANIEL KIMANI	RESERVATION	RFQ	23.08.17	24.08.17	YOUTH	NCG/MOH/T/4/2 017-2018	WORKS	Proposed refurbishment and renovations to Family planning block and MCH Block at Lanet (Frea Area) Dispensary		3,700,110.00
2	M/s. Dakes Construction Company Ltd.,	ROSE MBUGUA	RESERVATION	RFQ	23.08.17	23.08.17	WOMEN	NCG/MOH/T/6/2 017-2018	WORKS	Proposed construction of Kamere Public toilet at Ol-karia Ward in Naivasha Sub-County		2,499,892.00
3	M/s. Bayridge Internal Enterprises	IAN MBURU	RESERVATION	RFQ	29.06.18	29.06.18	YOUTH	NCG/MOH/Q/12/ 2017-2018	WORKS	Proposed construction of Kipanga Market Modern Public toilet in Rhonda Ward.		1,996,260/=
4	M/s. Sabek Enterprises Ltd	SALOME WANJIRU MAINA	RESERVATION	RFQ	22.06.18	25.06.18	WOMEN	NCG/MOH/Q/15/ 2017-2018	WORKS	Proposed construction of 3 No. consultation rooms and 4 No. Door pit latrine in Ngondu Dispensary at Mosop Ward.		2,367,928.88
5	M/s. Amsky Supplies and services co. ltd	JEROTICH VIVIAN	RESERVATION	RFQ	29.06.18	29.06.18	YOUTH	NCG/MOH/Q/020 /2017-2018	WORKS	Proposed construction rooms 3 no consultation rooms at Mosop Health centre at Maache ward		2,998,356/=
6	M/s Smart Rift Contractors and Suppliers Ltd	SUSAN NJOKI	RESERVATION	RFQ	28.06.18	28.06.18	WOMEN	NCG/MOH/Q/69/ 2017-2018	WORKS	Construction and renovation of Menyeshi dispensary in Molo Turi Ward.		1,996,110.60
7	M/s. Kenmark Investment (Co)	KEZIA NGINA MBUGUA	RESERVATION	O.T.	29.06.18	2.7.18	WOMEN	NCG/MOH/Q/73/ 2017-2018	WORKS	Proposed 2 No. Kivumbini I & II sanitary blocks		4,995,192/=

	Construction Ltd.									Estate sanitary in Flamingo Ward-Nakuru East Sub-County	
8	Vermark Construction Co. Ltd.	AGNES WAMAYU	RESERVATION	RFQ	22.06.18	25.06.18	WOMEN	NCG/MOH/Q/76/2017-2018	WORKS	Proposed construction of 3 doors pit latrine at Rongai Health Centre in Rongai Sub-county.	598,444/=
9	M/s. Stago Holdings Ltd.	LINET NYAKERARIO OCHUNGA	RESERVATION	O.T.	29.06.18	2.07.18	YOUTH	NCG/MOH/Q/83/2017-2018	WORKS	Proposed 5 bed maternity wing at Mau Narok Dispensary	5,999,032.80
10	M/s. Jomema Enterprises	JOSPHAT KAIRUTH	RESERVATION	RFQ	22.06.18	22.06.18	YOUTH	NCG/MOH/Q/89/2017-2018	WORKS	Proposed 6No. doors pit latrine, 2 for gents with urinal and water tank at Subukia centre	2,499,568/=
11	M/s. Kundoki Enterprises	JANE WAMBUI KENJA	RESERVATION	RFQ	28.06.18	28.06.18	DISABILITY	NCG/MOH/Q/90/2017-2018	WORKS	Proposed Bahati ECO Public toilet in Bahati Sub-County	1,443,090/=

REPORT COMPILED BY:-


MARGARET WANJIRU
PROCUREMENT OFFICER

DEPARTMENT OF HEALTH SERVICES
CONTRACTS AWARDED HALF YEAR JAN – 2018

S/N O.	TENDER NO	Description	Procurement method	Tender opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of Contractor/Supplier	Date of Commencement/ Signing	Contract Completion Date	Contract Price
1	NCG/MOH/Q/12/2017-2018	Proposed construction of Kipanga Market Modern Public toilet in Rhonda Ward.	RFQ	29.06.18	29.06.18	29.06.18	2.07.18	16.07.18	NCG/MOH/Q/12/2017-2018	Proposed construction of Kipanga Market Modern Public toilet in Rhonda Ward.	M/s. Bayridge Internal Enterprises	16.07.18	Sept 2018	1,996,260/=
2	NCG/MOH/Q/13/2017-2018	Proposed outpatient block, public pit latrines at Kiptagich ward in Kuresoi South sub-County	RFQ	25.06.18	27.06.18	27.06.18	28.06.18	12.07.18	NCG/MOH/Q/13/2017-2018	Proposed outpatient block, public pit latrines at Kiptagich ward in Kuresoi South sub-County	M/s. Tawama Construction Ltd.	12.07.18	Sept 2018	3,998,902.80
3	NCG/MOH/Q/14/2017-2018	Proposed 5No. dor pit latrine, 3no for ladies and 2 No. for Gents with urinal in Lawina Dispensary at Marishoni Ward.	RFQ	22.06.18	25.06.18	25.06.18	28.06.18	12.07.18	NCG/MOH/Q/14/2017-2018	Proposed 5No. dor pit latrine, 3no for ladies and 2 No. for Gents with urinal in Lawina Dispensary at Marishoni Ward.	M/s. Oldland Enterprises	12.07.18	Sept 2018	599,810/=
4	NCG/MOH/Q/15/2017-2018	Proposed construction of 3 No. consultation rooms and 4 No. Door pit latrine in Ngondu Dispensary at Mosop Ward.	RFQ	22.06.18	25.06.18	25.06.18	28.06.18	12.07.18	NCG/MOH/Q/15/2017-2018	Proposed construction of 3 No. consultation rooms and 4 No. Door pit latrine in Ngondu Dispensary at Mosop Ward.	M/s. Sabek Enterprises Ltd	12.07.18	Sept 2018	2,367,928.88
5	NCG/MOH/Q/16/2017-2018	Proposed construction of 3No. Consultation rooms for maternity wing at Ngendaptich dispensary at Solai Ward.	RFQ	22.06.18	25.06.18	25.06.18	26.05.18	10.07.18	NCG/MOH/Q/16/2017-2018	Proposed construction of 3No. Consultation rooms for maternity wing at Ngendaptich dispensary at	Burpham Enterprises Ltd.	20.7.2018	Sept 2018	1,999,969.92
6	NCG/MOH/Q/17/2017-2018	Proposed outpatient block at Arusi Dispensary at Solai Ward	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	10.07.18	NCG/MOH/Q/17/2017-2018	Proposed outpatient block at Arusi Dispensary at Solai Ward	M/s. Sagiwa Enterprises	10.07.18	Sept 2018	2,787,654/=

	NCG/M OH/Q/18/2017-2018	Proposed outpatient block, public pit latrine at Chebotoi dispensary at Kiptagich Ward.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	12.07.18	NCG/MOH/Q/18/2017-2018	Proposed outpatient block, public pit latrine at Chebotoi dispensary at Kiptagich Ward	M/s. Alron Construction	12.07.18	Sept 2018	3,499,998.40
8	NCG/M OH/Q/19/2017-2018	Proposed construction of 3No. Rooms consultation rooms at Engashura Health Centre at Kiamaina.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	12.07.18	NCG/MOH/Q/19/2017-2018	Proposed construction of 3No. Rooms consultation rooms at Engashura Health Centre at Kiamaina.	M/s. Bethel Agencies Ltd.	12.07.18	Sept 2018	1,999,827/=
9	NCG/M OH/Q/020/2017-2018	Proposed construction rooms 3 no consultation rooms at Mosop Health centre at Maache ward	RFQ	29.06.18	29.06.18	29.06.18	2.07.18	16.07.18	NCG/MOH/Q/020/2017-2018	Proposed construction rooms 3 no consultation rooms at Mosop Health centre at Maache ward	M/s. Ambsky Supplies and services co. ltd	16.07.18	Sept 2018	2,998,356/=
10	NCG/M OH/Q/26/2017-2018	Proposed chain link for Mununga Dispensary at Biashara Ward	O.T.	19.3.18	22.3.18	23.3.18	23.3.18	6.4.18	NCG/MOH/Q/26/2017-2018	Proposed chain link for Mununga Dispensary at Biashara Ward	M/s. Naxxy Limited	6.04.18	Sept 2018	1,499,996/=
11	NCG/M OH/T/36/2017-2018	Supply and delivery of medical equipment for Kipkenyo Dispensary	O.T.	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/36/2017	Supply and delivery of medical equipment for Kipkenyo Dispensary	M/s. Faram East Africa Ltd.	18.05.18	June 2018	4,606,405/=
12	NCG/M OH/T/33/201-2018	Supply, deliveries & Installation of Theatre Equipments for Gilgil, Bondeni and Rhonda Hospitals	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/33/2017/2018	Supply, deliveries & Installation of Theatre Equipments for Gilgil, Bondeni and Rhonda Hospitals	M/s Debra Ltd	18.05.18	June 2018	16,291,176.56
13	NCG/M OH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	M/s. Faram East Africa Ltd.	18.05.18	June 2018	1,375,400.00
14	NCG/M OH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	M/s. Unilife Medical System Ltd.	18.05.18	June 2018	2,216,500.00

	OH/T/3 6/201- 2018	delivery of medical equipments for Kipkonyo Dispensary		20.07.18	30.04.18	2.05.18	05.18	18.05.18	NCG/MOH/T/36 /201- 2018	ly and delivery of medical equipments for Kipkonyo Dispensary	M/s. Faram East Africa Ltd.	18.05.18	June 2018	4,606,405.00
16	NCG/M OH/Q/ 52/201 7-2018	Proposed construction of 4No. Door pit latrines with urinal at Solai health centre.	RFQ	18.5.18	21.05.18	21.05.18	21.05.18	4.06.18	NCG/MOH/Q/5 2/2017-2018	Proposed construction of 4No. Door pit latrines with urinal at Solai health centre.	Nanrots Contractors and General Supplies Ltd.	4.06.18	Sept 2018	499,994.80
17	NCG/M OH/Q/ 69/201 7-2018	Construction and renovation of Menyeshi dispensary in Molo Turi Ward.	RFQ	28.06.18	28.06.18	28.06.18	2.07.18	16.07.18	NCG/MOH/Q/6 9/2017-2018	Construction and renovation of Menyeshi dispensary in Molo Turi Ward.	M/s Smart Rift Contractors and Suppliers Ltd	16.07.18	Sept 2018	1,996,110.60
18	NCG/M OH/Q/ 73/201 7-2018	Proposed 2 No. Kivumbini I & II sanitary blocks Estate sanitary in Flamingo Ward- Nakuru East Sub- County	O.T.	29.06.18	2.7.18	2.07.18	2.07.18	16.07.18	NCG/MOH/Q/7 3/2017-2018	Proposed 2 No. Kivumbini I & II sanitary blocks Estate sanitary in Flamingo Ward- Nakuru East Sub- County	M/s. Kenmark Investment (Co) Construction Ltd.	16.07.18	Sept 2018	4,995,192/=
19	NCG/M OH/Q/ 74/201 7-2018	Design and construction of Kimathi Estate sanitary block in Flamingo Ward Nakuru East Sub-County	RFQ	22.06.18	25.06.18	25.06.18	2.07.18	2.07.18	NCG/MOH/Q/7 4/2017-2018	Design and construction of Kimathi Estate sanitary block in Flamingo Ward Nakuru East Sub- County	Nominal Holdings Ltd.	2.07.18	Sept 2018	2,998,356/=
20	NCG/M OH/Q/ 75/201 7-2018	Proposed construction of outpatient block and public pit latrine at Kapsiwendet dispensary in Marishoni ward.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	11.07.18	NCG/MOH/Q/7 5/2017-2018	Proposed construction of outpatient block and public pit latrine at Kapsiwendet dispensary in Marishoni ward.	M/s. Mollo Construction & Supplies	11.07.18	Sept 2018	3,490,080.40
21	NCG/M OH/Q/ 76/201 7-2018	Proposed construction of 3 doors pit latrine at Rongai Health Centre in Rongai Sub- county.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	10.07.18	NCG/MOH/Q/7 6/2017-2018	Proposed construction of 3 doors pit latrine at Rongai Health Centre in Rongai Sub-county.	Vermark Construction Co. Ltd.	10.07.18	Sept 2018	598,444/=
22	NCG/M OH/Q/ 77/201 7-2018	Laboratory Equipments for Kapsetek Dispensary	RFQ	25.06.18	26.06.18	26.06.18	28.06.18	12.07.18	NCG/MOH/Q/7 7/2017-2018	Laboratory Equipments for Kapsetek Dispensary	M/s.Trippl A Giant	12.07.18	Aug 2018	1,008,968/=

23	NCG/M OH/Q/78/2017-2018	Proposed completion works for proposed construction of X-ray facility at Bahati Sub-County	RFQ	22.06.18	28.06.18	29.06.18	29.06.18	13.07.18	NCG/MOH/Q/78/2017-2018	Proposed completion works for proposed construction of X-ray facility at Bahati Sub-County	M/s. Nu Tech Construction	13.07.18	Sept 2018	3,421,826/=
24	NCG/M OH/Q/83/2017-2018	Proposed 5 bed maternity wing at Mau Narok Dispensary	O.T.	29.06.18	2.07.18	2.07.18	2.07.18	16.07.18	NCG/MOH/Q/83/2017-2018	Proposed 5 bed maternity wing at Mau Narok Dispensary	M/s. Stago Holdings Ltd.	16.07.18	Sept 2018	5,999,032.80
25	NCG/M OH/Q/84/2017-2018	Proposed design, construction of a laboratory at Nakuru West Health Centre in Shaabab Ward.	RFQ	28.6.18	28.06.18	2.07.18	2.07.18	16.07.18	NCG/MOH/Q/84/2017-2018	Proposed design, construction of a laboratory at Nakuru West Health Centre in Shaabab Ward.	Jogma H/ware & Construction ltd.	16.07.18	Sept 2018	2,999,998.00
26	NCG/M OH/Q/89/2017-2018	Proposed 6No. doors pit latrine, 2 for gents with urinal and water tank at Subukia centre	RFQ	22.06.18	22.06.18	25.06.18	25.06.18	2.07.18	NCG/MOH/Q/89/2017-2018	Proposed 6No. doors pit latrine, 2 for gents with urinal and water tank at Subukia centre	M/s. Jomema Enterprises	2.07.18	Sept 2018	2,499,568/=
27	NCG/M OH/Q/90/2017-2018	Proposed Bahati ECO Public toilet in Bahati Sub-County	RFQ	28.06.18	28.06.18	28.06.18	2.07.18	16.07.18	NCG/MOH/Q/90/2017-2018	Proposed Bahati ECO Public toilet in Bahati Sub-County	M/s. Kundoki Enterprises	16.07.18	Sept 2018	1,443,090/=

REPORT COMPILED BY:-


MARGARET WANJIRU
PROCUREMENT OFFICER

DEPARTMENT OF HEALTH SERVICES
CONTRACTS AWARDED 4TH QUARTER APRIL- JUNE – 2018

S/N O.	TENDER NO	Description	Procurement method	Tender opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of Contractor/Supplier	Date of Commencement/ Signing	Contract Completion Date	Contract Price
1	NCG/MOH/Q/12/2017-2018	Proposed construction of Kipanga Market Modern Public toilet in Rhonda Ward.	RFQ	29.06.18	29.06.18	29.06.18	2.07.18	16.07.18	NCG/MOH/Q/12/2017-2018	Proposed construction of Kipanga Market Modern Public toilet in Rhonda Ward.	M/s. Bayridge Internal Enterprises	16.07.18	Sept 2018	1,996,260/=
2	NCG/MOH/Q/13/2017-2018	Proposed outpatient block, public pit latrines at Kiptagich ward in Kuresoi South sub-County	RFQ	25.06.18	27.06.18	27.06.18	28.06.18	12.07.18	NCG/MOH/Q/13/2017-2018	Proposed outpatient block, public pit latrines at Kiptagich ward in Kuresoi South sub-County	M/s. Tawama Construction Ltd.	12.07.18	Sept 2018	3,998,902.80
3	NCG/MOH/Q/14/2017-2018	Proposed 5No. dor pit latrine, 3no for ladies and 2 No. for Gents with urinal in Lawina Dispensary at Marishoni Ward.	RFQ	22.06.18	25.06.18	25.06.18	28.06.18	12.07.18	NCG/MOH/Q/14/2017-2018	Proposed 5No. dor pit latrine, 3no for ladies and 2 No. for Gents with urinal in Lawina Dispensary at Marishoni Ward.	M/s. Oldland Enterprises	12.07.18	Sept 2018	599,810/=
4	NCG/MOH/Q/15/2017-2018	Proposed construction of 3 No. consultation rooms and 4 No. Door pit latrine in Ngondu Dispensary at Mosop Ward.	RFQ	22.06.18	25.06.18	25.06.18	28.06.18	12.07.18	NCG/MOH/Q/15/2017-2018	Proposed construction of 3 No. consultation rooms and 4 No. Door pit latrine in Ngondu Dispensary at Mosop Ward.	M/s. Sabek Enterprises Ltd	12.07.18	Sept 2018	2,367,928.88
5	NCG/MOH/Q/16/2017-2018	Proposed construction of 3No. Consultation rooms for maternity wing at Ngendaptich dispensary at Solai Ward.	RFQ	22.06.18	25.06.18	25.06.18	26.05.18	10.07.18	NCG/MOH/Q/16/2017-2018	Proposed construction of 3No. Consultation rooms for maternity wing at Ngendaptich dispensary at	Burpham Enterprises Ltd.	20.7.2018	Sept 2018	1,999,969.92
6	NCG/MOH/Q/17/2017-2018	Proposed outpatient block at Arusi Dispensary at Solai Ward	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	10.07.18	NCG/MOH/Q/17/2017-2018	Proposed outpatient block at Arusi Dispensary at Solai Ward	M/s. Sagiwa Enterprises	10.07.18	Sept 2018	2,787,654/=

	7	NCG/M OH/Q/18/2017-2018	Proposed outpatient block, public pit latrine at Chebotoi dispensary at Kiptagich Ward.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	12.07.18	NCG/MOH/Q/18/2017-2018	Proposed outpatient block, public pit latrine at Chebotoi dispensary at Kiptagich Ward	M/s. Alron Construction	12.07.18	Sept 2018	3,499,998.40
	8	NCG/M OH/Q/19/2017-2018	Proposed construction of 3No. Rooms consultation rooms at Engashura Health Centre at Kiamaina.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	12.07.18	NCG/MOH/Q/19/2017-2018	Proposed construction of 3No. Rooms consultation rooms at Engashura Health Centre at Kiamaina.	M/s. Bethel Agencies Ltd.	12.07.18	Sept 2018	1,999,827/=
	9	NCG/M OH/Q/020/2017-2018	Proposed construction rooms 3 no consultation rooms at Mosop Health centre at Maache ward	RFQ	29.06.18	29.06.18	29.06.18	2.07.18	16.07.18	NCG/MOH/Q/020/2017-2018	Proposed construction rooms 3 no consultation rooms at Mosop Health centre at Maache ward	M/s. Ambsky Supplies and services co. ltd	16.07.18	Sept 2018	2,998,356/=
	10	NCG/M OH/T/36/2017-2018	Supply and delivery of medical equipment for Kipkonyo Dispensary	O.T.	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/36/2017	Supply and delivery of medical equipment for Kipkonyo Dispensary	M/s. Faram East Africa Ltd.	18.05.18	June 2018	4,606,405/=
	11	NCG/M OH/T/33/201-2018	Supply, deliveries & Installation of Theatre Equipments for Gilgil, Bondeni and Rhonda Hospitals	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/33/2017/2018	Supply, deliveries & Installation of Theatre Equipments for Gilgil, Bondeni and Rhonda Hospitals	M/s Debra Ltd	18.05.18	June 2018	16,291,176.56
	12	NCG/M OH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	M/s. Faram East Africa Ltd.	18.05.18	June 2018	1,375,400.00
	13	NCG/M OH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	M/s. Unilife Medical System Ltd.	18.05.18	June 2018	2,216,500.00
	14	NCG/M OH/T/36/201-2018	Supply and delivery of medical equipments for Kipkonyo	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/36/201-2018	Supply and delivery of medical equipments for Kipkonyo Dispensary	M/s. Faram East Africa Ltd.	18.05.18	June 2018	4,606,405.00

	OH/Q/52/2017-2018	construction of 4No. Door pit latrines with urinal at Solai health centre.			21.05.18	21.05.18	4.06.18		NCG/MOH/Q/52/2017-2018	Proposed construction of 4No. Door pit latrines with urinal at Solai health centre.	Nanrots Contractors and General Supplies Ltd.	4.06.18	Sept 2018	499,994.80
16	NCG/M OH/Q/69/2017-2018	Construction and renovation of Menyeshi dispensary in Molo Turi Ward.	RFQ	28.06.18	28.06.18	28.06.18	2.07.18	16.07.18	NCG/MOH/Q/69/2017-2018	Construction and renovation of Menyeshi dispensary in Molo Turi Ward.	M/s Smart Rift Contractors and Suppliers Ltd	16.07.18	Sept 2018	1,1996,110.60
17	NCG/M OH/Q/73/2017-2018	Proposed 2 No. Kivumbini I & II sanitary blocks Estate sanitary in Flamingo Ward- Nakuru East Sub-County	O.T.	29.06.18	2.7.18	2.07.18	2.07.18	16.07.18	NCG/MOH/Q/73/2017-2018	Proposed 2 No. Kivumbini I & II sanitary blocks Estate sanitary in Flamingo Ward- Nakuru East Sub-County	M/s. Kenmark Investment (Co) Construction Ltd.	16.07.18	Sept 2018	4,995,192/=
18	NCG/M OH/Q/74/2017-2018	Design and construction of Kimathi Estate sanitary block in Flamingo Ward Nakuru East Sub-County	RFQ	22.06.18	25.06.18	25.06.18	2.07.18	2.07.18	NCG/MOH/Q/74/2017-2018	Design and construction of Kimathi Estate sanitary block in Flamingo Ward Nakuru East Sub-County	Nominal Holdings Ltd.	2.07.18	Sept 2018	2,998,356/=
19	NCG/M OH/Q/75/2017-2018	Proposed construction of outpatient block and public pit latrine at Kapsiwendet dispensary in Marishoni ward.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	11.07.18	NCG/MOH/Q/75/2017-2018	Proposed construction of outpatient block and public pit latrine at Kapsiwendet dispensary in Marishoni ward.	M/s. Mollo Construction & Supplies	11.07.18	Sept 2018	3,490,080.40
20	NCG/M OH/Q/76/2017-2018	Proposed construction of 3 doors pit latrine at Rongai Health Centre in Rongai Sub-county.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	10.07.18	NCG/MOH/Q/76/2017-2018	Proposed construction of 3 doors pit latrine at Rongai Health Centre in Rongai Sub-county.	Vermark Construction Co. Ltd.	10.07.18	Sept 2018	598,444/=
21	NCG/M OH/Q/77/2017-2018	Laboratory Equipments for Kapsetek Dispensary	RFQ	25.06.18	26.06.18	26.06.18	28.06.18	12.07.18	NCG/MOH/Q/77/2017-2018	Laboratory Equipments for Kapsetek Dispensary	M/s.Trippl A Giant	12.07.18	Aug 2018	1,008,968/=
22	NCG/M OH/Q/78/2017-2018	Proposed completion works for proposed construction of	RFQ	22.06.18	28.06.18	29.06.18	29.06.18	13.07.18	NCG/MOH/Q/78/2017-2018	Proposed completion works for proposed construction of X-ray facility at Bahati	M/s. Nu Tech Construction	13.07.18	Sept 2018	3,421,826/=

		X-ray facility at Bahati Sub-County							S county					
23	NCG/M OH/Q/ 83/2017-2018	Proposed 5 bed maternity wing at Mau Narok Dispensary	O.T.	29.06.18	2.07.18	2.07.18	2.07.18	16.07.18	NCG/MOH/Q/83/2017-2018	Proposed 5 bed maternity wing at Mau Narok Dispensary	M/s. Stago Holdings Ltd.	16.07.18	Sept 2018	5,999,032.80
24	NCG/M OH/Q/ 84/2017-2018	Proposed design, construction of a laboratory at Nakuru West Health Centre in Shaabab Ward.	RFQ	28.6.18	28.06.18	2.07.18	2.07.18	16.07.18	NCG/MOH/Q/84/2017-2018	Proposed design, construction of a laboratory at Nakuru West Health Centre in Shaabab Ward.	Jogma H/ware & Construction ltd.	16.07.18	Sept 2018	2,999,998.00
25	NCG/M OH/Q/ 89/2017-2018	Proposed 6No. doors pit latrine, 2 for gents with urinal and water tank at Subukia centre	RFQ	22.06.18	22.06.18	25.06.18	25.06.18	2.07.18	NCG/MOH/Q/89/2017-2018	Proposed 6No. doors pit latrine, 2 for gents with urinal and water tank at Subukia centre	M/s. Jomema Enterprises	2.07.18	Sept 2018	2,499,568/=
26	NCG/M OH/Q/ 90/2017-2018	Proposed Bahati ECO Public toilet in Bahati Sub-County	RFQ	28.06.18	28.06.18	28.06.18	2.07.18	16.07.18	NCG/MOH/Q/90/2017-2018	Proposed Bahati ECO Public toilet in Bahati Sub-County	M/s. Kundoki Enterprises	16.07.18	Sept 2018	1,443,090/=

REPORT COMPILED BY:-


MARGARET WANJIRU
PROCUREMENT OFFICER

DEPARTMENT OF HEALTH SERVICES
ALL CONTRACTS AWARDED JUNE- JULY 2017/2018

S/N O.	TENDER NO	Description	Procurement method	Tender opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of Contractor/Supplier	Date of Commencement/ Signing	Contract Completion Date	Contract Price
1	NCG/MOH/T/1/2017-2018	Proposed construction on type F staff houses at Muriundo dispensary	RFQ	23.08.17	24.08.17	25.08.17	25.08.17	11.09.17	NCG/MOH/T/1/2017-2018	Proposed construction on type F staff houses at Muriundo dispensary	M/s. Jimwa Contractors	11.09.17	Nov 2017	1,999,949.04
2	NCG/MOH/T/2/2017-2018	Proposed upgrading of Kiambogo maternity as per the bill of quantities	RFQ	23.08.17	24.08.17	25.08.17	25.08.17	11.09.17	NCG/MOH/T/2/2017-2018	Proposed upgrading of Kiambogo maternity as per the bill of quantities	M/s. Magnus Traders Ltd.	11.09.17	Nov 2017	1,908,107.20
3	NCG/MOH/T/3/2017-2018	Proposed renovation of maternity wing at Elementaita Dispensary.	RFQ	23.08.17	24.08.17	25.08.17	25.08.17	11.09.17	NCG/MOH/T/3/2017-2018	Proposed renovation of maternity wing at Elementaita Dispensary.	M/s. Chibon Supplier Ltd.	11.09.17	Nov 2017	3,697,048.00
4	NCG/MOH/T/4/2017-2018	Proposed refurbishment and renovations to Family planning block and MCH Block at Lanet (Free Area) Dispensary	RFQ	23.08.17	24.08.17	25.08.17	25.08.17	11.09.17	NCG/MOH/T/4/2017-2018	Proposed refurbishment and renovations to Family planning block and MCH Block at Lanet (Free Area) Dispensary	M/s. Durbas Construction & Supplier Ltd.,	11.09.17	Nov 2017	3,700,110.00
5	NCG/MOH/T/5/2017-2018	Proposed rehabilitation of civil and external works to Lanet (Free Area) Dispensary	RFQ	23.08.17	24.08.17	25.08.17	25.08.17	11.09.17	NCG/MOH/T/5/2017-2018	Proposed rehabilitation of civil and external works to Lanet (Free Area) Dispensary	M/s. Dakuki Construction Company	11.09.17	Nov 2017	1,299,977.20
6	NCG/MOH/T/6/2017-2018	Proposed construction of Kamere Public toilet at Ol-karia Ward in Naivasha Sub-County	RFQ	23.08.17	23.08.17	25.08.17	25.08.17	11.09.17	NCG/MOH/T/6/2017-2018	Proposed construction of Kamere Public toilet at Ol-karia Ward in Naivasha Sub-County	M/s. Dakes Construction Company Ltd.,	11.09.17	Nov 2017	2,499,892.00
7	NCG/MOH/Q/12/2017-2018	Proposed construction of Kipanga Market Modern Public toilet in Rhonda Ward.	RFQ	29.06.18	29.06.18	29.06.18	2.07.18	16.07.18	NCG/MOH/Q/12/2017-2018	Proposed construction of Kipanga Market Modern Public toilet in Rhonda Ward.	M/s. Bayridge Internal Enterprises	16.07.18	Sept 2018	1,996,260/=

	OH/Q/13/2017-2018	patient block, public pit latrines at Kiptagich ward in Kuresoi South sub-County							3/2017-2018	patient block, public pit latrines at Kiptagich ward in Kuresoi South sub-County	Construction Ltd.			
9	NCG/MOH/Q/14/2017-2018	Proposed 5No. dor pit latrine, 3no for ladies and 2 No. for Gents with urinal in Lawina Dispensary at Marishoni Ward.	RFQ	22.06.18	25.06.18	25.06.18	28.06.18	12.07.18	NCG/MOH/Q/14/2017-2018	Proposed 5No. dor pit latrine, 3no for ladies and 2 No. for Gents with urinal in Lawina Dispensary at Marishoni Ward.	M/s. Oldland Enterprises	12.07.18	Sept 2018	599,810/=
10	NCG/MOH/Q/15/2017-2018	Proposed construction of 3 No. consultation rooms and 4 No. Door pit latrine in Ngondu Dispensary at Mosop Ward.	RFQ	22.06.18	25.06.18	25.06.18	28.06.18	12.07.18	NCG/MOH/Q/15/2017-2018	Proposed construction of 3 No. consultation rooms and 4 No. Door pit latrine in Ngondu Dispensary at Mosop Ward.	M/s. Sabek Enterprises Ltd	12.07.18	Sept 2018	2,367,928.88
11	NCG/MOH/Q/16/2017-2018	Proposed construction of 3No. Consultation rooms for maternity wing at Ngendaptich dispensary at Solai Ward.	RFQ	22.06.18	25.06.18	25.06.18	26.05.18	10.07.18	NCG/MOH/Q/16/2017-2018	Proposed construction of 3No. Consultation rooms for maternity wing at Ngendaptich dispensary at	Burpham Enterprises Ltd.	20.7.2018	Sept 2018	1,999,969.92
12	NCG/MOH/Q/17/2017-2018	Proposed outpatient block at Arusi Dispensary at Solai Ward	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	10.07.18	NCG/MOH/Q/17/2017-2018	Proposed outpatient block at Arusi Dispensary at Solai Ward	M/s. Sagiwa Enterprises	10.07.18	Sept 2018	2,787,654/=
13	NCG/MOH/Q/18/2017-2018	Proposed outpatient block, public pit latrine at Chebotoi dispensary at Kiptagich Ward.	RFQ	22.6.18	25.06.18	25.06.18	26.06.18	12.07.18	NCG/MOH/Q/18/2017-2018	Proposed outpatient block, public pit latrine at Chebotoi dispensary at Kiptagich Ward	M/s. Alron Construction	12.07.18	Sept 2018	3,499,998.40
14	NCG/MOH/Q/19/2017-2018	Proposed construction of 3No. Rooms consultation rooms at Engashura Health Centre at Kiamaina.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	12.07.18	NCG/MOH/Q/19/2017-2018	Proposed construction of 3No. Rooms consultation rooms at Engashura Health Centre at Kiamaina.	M/s. Bethel Agencies Ltd.	12.07.18	Sept 2018	1,999,827/=

15	NCG/M OH/Q/020/2017-2018	Proposed construction rooms 3 no consultation rooms at Mosop Health centre at Maache ward	RFQ	29.06.18	29.06.18	29.06.18	2.07.18	16.07.18	NCG/MOH/Q/020/2017-2018	Proposed construction rooms 3 no consultation rooms at Mosop Health centre at Maache ward	M/s. Amsky Supplies and services co. Ltd	16.07.18	Sept 2018	2,998,356/=
16	NCG/M OH/Q/26/2017-2018	Proposed chain link for Mununga Dispensary at Biashara Ward	O.T.	19.3.18	22.3.18	23.3.18	23.3.18	6.4.18	NCG/MOH/Q/26/2017-2018	Proposed chain link for Mununga Dispensary at Biashara Ward	M/s. Naxxy Limited	6.04.18	Sept 2018	1,499,996/=
17	NCG/M OH/T/36/2017-2018	Supply and delivery of medical equipment for Kipkenyo Dispensary	O.T.	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/36/2017	Supply and delivery of medical equipment for Kipkenyo Dispensary	M/s. Faram East Africa Ltd.	18.05.18	June 2018	4,606,405/=
18	NCG/M OH/T/33/201-2018	Supply, deliveries & Installation of Theatre Equipments for Gilgil, Bondeni and Rhonda Hospitals	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/33/2017/2018	Supply, deliveries & Installation of Theatre Equipments for Gilgil, Bondeni and Rhonda Hospitals	M/s Debra Ltd	18.05.18	June 2018	16,291,176.56
19	NCG/M OH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	M/s. Faram East Africa Ltd.	18.05.18	June 2018	1,375,400.00
20	NCG/M OH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/34/201-2018	Supply and delivery of medical equipments for Kapkures Dispensary	M/s. Unilife Medical System Ltd.	18.05.18	June 2018	2,216,500.00
21	NCG/M OH/T/36/201-2018	Supply and delivery of medical equipments for Kipkenyo Dispensary	O.T	26.4.18	30.4.18	2.05.18	4.05.18	18.05.18	NCG/MOH/T/36/201-2018	Supply and delivery of medical equipments for Kipkenyo Dispensary	M/s. Faram East Africa Ltd.	18.05.18	June 2018	4,606,405.00
22	NCG/M OH/Q/52/2017-2018	Proposed construction of 4No. Door pit latrines with urinal at Solai health centre.	RFQ	18.5.18	21.05.18	21.05.18	21.05.18	4.06.18	NCG/MOH/Q/52/2017-2018	Proposed construction of 4No. Door pit latrines with urinal at Solai health centre.	Nanrots Contractors and General Supplies Ltd.	4.06.18	Sept 2018	499,994.80
23	NCG/M OH/Q/69/2017-2018	Construction and renovation of Menyeshi dispensary in Molo Turi	RFQ	28.06.18	28.06.18	28.06.18	2.07.18	16.07.18	NCG/MOH/Q/69/2017-2018	Construction and renovation of Menyeshi dispensary in Molo Turi Ward.	M/s Smart Rift Contractors and Suppliers Ltd	16.07.18	Sept 2018	1,199,110.60

24	NCG/M OH/Q/ 73/201 7-2018	Proposed 2 No. Kivumbini I & II sanitary blocks Estate sanitary in Flamingo Ward- Nakuru East Sub-County	O.T.	29.06.18	2.7.	2.07.18	2.07.18	16.07.18	NCG/MOH/Q/7 3/2017-2018	Proposed 2 No. Kivumbini I & II sanitary blocks Estate sanitary in Flamingo Ward- Nakuru East Sub-County	M/s. Kenmark Investment (Co) Construction Ltd.	16.07.18	Sept 2018	4,995,192/=
25	NCG/M OH/Q/ 74/201 7-2018	Design and construction of Kimathi Estate sanitary block in Flamingo Ward Nakuru East Sub-County	RFQ	22.06.18	25.06.18	25.06.18	2.07.18	2.07.18	NCG/MOH/Q/7 4/2017-2018	Design and construction of Kimathi Estate sanitary block in Flamingo Ward Nakuru East Sub-County	Nominal Holdings Ltd.	2.07.18	Sept 2018	2,998,356/=
26	NCG/M OH/Q/ 75/201 7-2018	Proposed construction of outpatient block and public pit latrine at Kapsiwendet dispensary in Marishoni ward.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	11.07.18	NCG/MOH/Q/7 5/2017-2018	Proposed construction of outpatient block and public pit latrine at Kapsiwendet dispensary in Marishoni ward.	M/s. Mollo Construction & Supplies	11.07.18	Sept 2018	3,490,080.40
27	NCG/M OH/Q/ 76/201 7-2018	Proposed construction of 3 doors pit latrine at Rongai Health Centre in Rongai Sub-county.	RFQ	22.06.18	25.06.18	25.06.18	26.06.18	10.07.18	NCG/MOH/Q/7 6/2017-2018	Proposed construction of 3 doors pit latrine at Rongai Health Centre in Rongai Sub-county.	Vermark Construction Co. Ltd.	10.07.18	Sept 2018	598,444/=
28	NCG/M OH/Q/ 77/201 7-2018	Laboratory Equipments for Kapsetek Dispensary	RFQ	25.06.18	26.06.18	26.06.18	28.06.18	12.07.18	NCG/MOH/Q/7 7/2017-2018	Laboratory Equipments for Kapsetek Dispensary	M/s.Trippl A Giant	12.07.18	Aug 2018	1,008,968/=
29	NCG/M OH/Q/ 78/201 7-2018	Proposed completion works for proposed construction of X-ray facility at Bahati Sub-County	RFQ	22.06.18	28.06.18	29.06.18	29.06.18	13.07.18	NCG/MOH/Q/7 8/2017-2018	Proposed completion works for proposed construction of X-ray facility at Bahati Sun-County	M/s. Nu Tech Construction	13.07.18	Sept 2018	3,421,826/=
30	NCG/M OH/Q/ 83/201 7-2018	Proposed 5 bed maternity wing at Mau Narok Dispensary	O.T.	29.06.18	2.07.18	2.07.18	2.07.18	16.07.18	NCG/MOH/Q/8 3/2017-2018	Proposed 5 bed maternity wing at Mau Narok Dispensary	M/s. Stago Holdings Ltd.	16.07.18	Sept 2018	5,999,032.80

	OH/Q/84/2017-2018	design, construction of a laboratory at Nakuru West Health Centre in Shaabab Ward.							4/2017-2018	Construction of a laboratory at Nakuru West Health Centre in Shaabab Ward.	H/ware & Construction Ltd.			
32	NCG/MOH/Q/89/2017-2018	Proposed 6No. doors pit latrine, 2 for gents with urinal and water tank at Subukia centre	RFQ	22.06.18	22.06.18	25.06.18	25.06.18	2.07.18	NCG/MOH/Q/89/2017-2018	Proposed 6No. doors pit latrine, 2 for gents with urinal and water tank at Subukia centre	M/s. Jomema Enterprises	2.07.18	Sept 2018	2,499,568/=
33	NCG/MOH/Q/90/2017-2018	Proposed Bahati ECO Public toilet in Bahati Sub-County	RFQ	28.06.18	28.06.18	28.06.18	2.07.18	16.07.18	NCG/MOH/Q/90/2017-2018	Proposed Bahati ECO Public toilet in Bahati Sub-County	M/s. Kundoki Enterprises	16.07.18	Sept 2018	1,443,090/=

REPORT COMPILED BY:-



MARGARET WANJIRU
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