

ANNEX 5: DETAILS OF CONTRACT AWARDS

TO

TARGET GROUPS

UNDER

PREFERENCES AND RESERVATION SCHEME

FOR THE SIX (6) MONTHS PERIOD JULY TO DECEMBER, 2017

BY

COUNTY EXECUTIVENESS



*Paper Laid by
Leader of Majority
on 3rd May 2018*

ef.



REPORTS ON PREFERENCES AND RESERVATION SCHEMES

5. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): July- December; and January- June {Sec157 (12)& (13)}

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. ***This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).***

Name of PE:

Reporting Period:

FY:

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
200,000*	60,000	30	10	25,000	12.5

****For purpose of illustration only***

Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.

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

Note: All columns should be filled in as appropriate.

S/N o.	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	NIL								
2									
.									
Sub Total									
WOMEN									
1	NIL								
2									
.									
Sub Total									
YOUTH									
1	NIL								
2									
.									
Sub Total									
Total for the Half year									

Note: The payment status should be reported in terms of paid/partly paid/not paid. Provide justification for non-payment/delayed payment in cases where a contract (s) has been completed.

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	NIL		
Women	NIL		
Youth	NIL		
Total			100

Prepared By: Name.....SOLOMON K. BIWOTT.....Designation.....DIRECTOR SEM.....Signature.....*[Signature]*.....
 Date of Report:.....10/1/2018.....

6. Quarterly Reports on Preference and Reservation {Sec. 158(3)}

8.1 All Contracts Awards under the Preferences and Reservation Scheme

This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter). Where no contracts have been awarded within the reporting quarter, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact.

Name of PE: County Government of Uasin Gishu
Reporting Quarter: 2nd Quarter
FY: 2017/2018

Note: All columns should be filled in as appropriate.

0	1	2	3	4	5	6	7	8	9	10
S/ No.	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded Category({Disadvantaged Groups(Youth Women & PWD) Micro, Small & Medium Enterprises, Identified Regions, Citizen, Contractors, e.t.c }	Tender Description	Tender /Quota No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	LPO/L SO/ Contract No.	Contract Value
1	NIL									
2	NIL									
3	NIL									
...	NIL									
...	NIL									
Grand Total										

Prepared By: Name Solomon K. Biwott Designation DIRECTOR SCA Signature [Signature]

Date of Report:

8.2 Preference Scheme for Resident Suppliers/Contractors at the County {Sec. 33(g)}

This annual report is due within 14 days after the close of the financial (i.e. by 14th july). Note: All columns should be filled in as appropriate.

Name of County: COUNTY GOVERNMENT OF UASIN GISHU
 County Entity: vv
 Quarter: 2017/2018

Section A: Summary of Contract Awards for the Resident suppliers

D	E	F	G	H
Total Planned Procurement Spend for the FY	Actual Procurement Spend for the FY	Number of contracts Awarded to the Resident suppliers	Value of Contracts Awarded to the resident suppliers	% value of contracts Awarded $= (G/E) * 100$
200m*	150	200	20million	10

**For purpose of illustration only*

Section B: All Contracts Awards to the Resident suppliers

S/NO	Supplier/Contractor Awarded	Names of the Directors	Physical address of the supplier/ contractor	Scheme Applied (Preference/Reservation)	Target Group (Resident Contractors)	Tender /Quotation description & No.	LPO/LSO/Contract No.	Nature of Contract (goods/works/non-consultancy/consultancy)	Contract Value	Payment status
1	Tess enterprises	William K.K. Boinet, Mary W. K. Boinet, Nichodemus K. Boinet, Collins K. Boinet	P.O. Box 4700-30100 Eldoret		Resident	RTP/001/2017/2018	2781609	Goods	466,763.90	Awaiting payment
2	Tess enterprises	William K.K. Boinet, Mary W. K. Boinet, Nichodemus K. Boinet, Collins K. Boinet	P.O. Box 4700-30100 Eldoret		Resident	RTP/001/2017/2018	2781610	Goods	416,310.00	Paid
3	Saniak Investement	Tabitha Barorot, John Barorot	P.O. Box 7301-30100 Eldoret		Resident	RTP/001/2017-2018	2781611	Goods	645,425.00	Awaiting payment
4	First Quality Supplies Ltd	Janet	P.O. Box 2298-30100 Eldoret.		Resident	RTP/002/2017-2018	2781616	Goods	135,914.00	Awaiting payment
5	Tropical hardware & Tools	Peter Chege Mwaura	P.O. Box 2019-30100 Eldoret		Resident	RTP/003/2017-2018	2781617	Goods	31,430.00	Awaiting payment
6	Manyata Timber agencies	Celestine J. Too	P.O. Box 3310 Eldoret		Resident	RTP/004/2017-2018	2781618	Goods	10,800.00	Awaiting payment
7	Eri supplies Ltd	Rajesh Sanghrajka, Parit Snghrajka	Box 2298-30100 Eldoret		Resident	RTP/005/2017-2018	2781620	Goods	10,335.00	Awaiting payment
8	Eri supplies Ltd	Rajesh Sanghrajka, Parit Snghrajka	Box 2298-30100 Eldoret		Resident	RTP/005/2017-2018	2781621	Goods	9,280.00	Awaiting payment
9	Eri supplies Ltd	Rajesh Sanghrajka, Parit Snghrajka	Box 2298-30100 Eldoret		Resident	RTP/005/2017-2018	2781621	Goods	20,670.00	Awaiting payment
10	Clarity Petroleum Ltd		Box 9023-00100 Nairobi		Resident	RTP/005/2017-2018	2781623	Goods	141,185.00	Awaiting payment
11	Eri supplies Ltd	Rajesh Sanghrajka, Parit Snghrajka	Box 2298-30100 Eldoret		Resident	RTP/005/2017-2018	2781624	Goods	20,670.00	Awaiting payment
12	Eri supplies Ltd	Rajesh Sanghrajka, Parit Snghrajka	Box 2298-30100 Eldoret		Resident	RTP/005/2017-2018	2781625	Goods	835,200.00	Awaiting payment
13	Eri supplies Ltd	Rajesh Sanghrajka, Parit Snghrajka	Box 2298-30100 Eldoret		Resident	RTP/005/2017-2018	2781626	Goods	835,200.00	Awaiting payment
14	Eri supplies Ltd	Rajesh Sanghrajka, Parit Snghrajka	Box 2298-30100 Eldoret		Resident	RTP/005/2017-2018	2781627	Goods	835,200.00	Awaiting payment
Total									4,414,382.90	

Prepared By: Name SOLOMON K. BIWIT Designation DIRECTOR SCM Signature [Signature]

Date of Report: 10/1/2018

Date of Report: 10-1-2018

8.3 Report on Sourcing 40% of Supplies from Citizen Contractors by Foreign Tenderers Participating In International Tenders {Sec. 157(9)}

This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter).

Name of PE: UASIN GISHU COUNTY

Reporting Quarter: **County Government of Uasin Gishu
FY:2017/2018**

Note: All columns should be filled in as appropriate.

S/N	Tender Description	Tender /Quotation No.	Supplier/Contractor Awarded(for foreign)	Citizen Contractor who benefited	Names of the Directors	Nature of Contract (goods/works/non-consultancy /consultancy services/)	LPO/LSO/Contract No.	Contract Value	Portion of the contract value to be sourced from citizen contractor(value)	Percentage of local participation
1	NIL									
Total										

Prepared By: Name Salamon K. Biwot Designation DIRECTOR SCM Signature [Signature]

Date of Report: 10/1/2018

Guidance notes on preparing the procurement plan as per column: -

- a) Provide the total procurement spend (total value of all procurements planned by the entity) for the financial year.
- b) Provide the aggregate contracts value set aside for the 30% target groups (youth, women and PWD).
- c) Compute the percentages set aside for the reservation schemes.
- d) For County Governments, clearly show the percentage set aside for county resident suppliers/contractors.
- e) Compute the overall percentage set aside for the 30% target groups (youth, women and PWD)

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been

procured by the required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period,

Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact This is a mandatory report to the Authority

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Name of PE:

Reporting Period:

FY:

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3,720,028,530	1,116,008,559	30	74	97,412,978	2.618608368

Section B: All Contracts 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	TRAL HOLDINGS	NO.NT/PPD/DWG/1017 2/E	CHRISTINE OUKO	GOODS	SUPPLY AND DELIVERY OF ICT EQUIPMENTS	RFQ	LPO 3676 CGK/IND/2017- 2018/001	844,950	NOT PAID
2	BAREDA HOLDINGS	NO.NT/PPD/PWD/0143/ F	EDWARD NYADIMO	GOODS	SUPPLY & DELIVERY OF TONNERS	RFQ	LPO 7803 CGK/E&M/2017- 2018/002	298,350	NOT PAID
3	TYSANY COMPANY LIMITED	NO.NT/PPD/DGW/1542 5/E		GOODS	CGK/RFQ/CIT/201 7-2018/003- SUPPLY AND DELIVERY OF OFFICE ITEMS	RFQ		186,000	NOT PAID
4	TYSANY COMPANY LTD P BOX 9841 KISUMU	NO.NT/PPD/DGW/1542 5/E		Services	CGK/LHPPUD/201 7-2018/005	RFQ	7206	386,000	Ongoing
5	TYSANY COMPANY LIMITED	NO.NT/PPD/DGW/1542 5/E		GOODS	CGK/RFQ/P/2017- 2018/002-SUPPLY AND DELIVERY OF OFFICE STATIONARY	RFQ	7707/7708	779,930	NOT PAID
6	Tita Shuttle Investments P.O Box 8878-00100 NAIROBI	NO.NT/PPD/PWD/0623/ E		Supply of office equipment	CGK/ADM/RFQ/17- 18/007	RFQ	7756	755,000	IN FINANCE AWAITING PAYMENT
7	Tita Shuttle Investments P.O Box 8878-00100 NAIROBI	NO.NT/PPD/PWD/0623/ E		Supply of ICT items	CGK/ADM/RFQ/17- 18/008	RFQ	7759	1,697,670	IN FINANCE AWAITING PAYMENT
8	M/S MERICIDER ENTERPRISES P.O BOX 8878---100 NAIROBI	NO.NT/PPD/PWD/0192/ F		Renovation of washrooms at GVN's office(2nd floor wing A)	CGK/ADM/RFQ/17- 18/026	RFQ	7202	372,550.88	IN FINANCE AWAITING PAYMENT
9	M/S MERICIDER ENTERPRISES P.O BOX 8878---100 NAIROBI	NO.NT/PPD/PWD/0192/ F		Renovation of washrooms for DG'S&CS offices(2nd floor wing A	CGK/ADM/RFQ/17-	RFQ	7204	314,824	

SUB TOTAL		5635274.88
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WOMEN									
1	LIAKO GENERAL MERCHANTS,POBOX 345-40100KSM	NO.NT/PPD/DGW/1763/E	MRS. FLORENCE O.	GOODS	CGK/W,EN&NR/RFQ/2017-2018/007ELECTRIC AL EQUIPEMENTS	RFQ	7306	583000	ON PROCESS
2	MABEN ENTERPRISES	NO.NT/PPD/DGW11038/E	ANGELA AWUOR ODERO	GOODS	SUPPLY & DELIVERY OF LED BULBS	RFQ	LPO 7807 CGK/E&M/2017-2018/003	1790000	NOT PAID
3	PESH VENTURES P O BOX 3072 KISUMU	NO.NT/DGW/2789/C		Service	CGK/GE&CC/RFQ/2017-2018/003	RFQ	5618	1481000	Ongoing
4	DAMSYS ENTERPRISE LIMITED			GOODS	CGK/RFQ/CDHOH/2017-2018/017	QUATATION	4537	3500000	NOT YET PAID
5	Liako General Merchants	NO.CG/DGW/004/W	Florence Adhiambo	Supply and delivery of Agricultural Materials (Desmodium seeds & Boma Rhodes Seed)	CGK/DAF/RFQ/2016-2017/34	RFQ	4568	2467974	Not paid
6	Pesh Ventures	NO.NT/DGW/2789/C	Everline Akinyi	Supply and delivery of DAP fertilizers	CGK/DALF/RFQ/2017-2018/019	RFQ	4575	3008600	NOT PAID
7	Wayden General Merchants	NO.NT/PPD/DGW/0895/D	Florence Adhiambo	Supply and delivery of bull semen and liquid nitrogen	CGK/DALF/RFQ/2017-2018/020	RFQ	4579	3000000	NOT PAID
8	Bensip Ventures	NO.NT/PPD/DGW/14048/E	Brayan Odhiambo	Supply and delivery of geese	CGK/DALF/RFQ/2017-2018/029	RFQ	4563	449000	Not paid
9	Bensip Ventures	NO.NT/PPD/DGW/14048/E	Brayan Odhiambo	Supply and delivery of agricultural feeds	CGK/DALF/RFQ/2017-2018/041	RFQ	4574	132000	Not paid
10	Denwar Ventures	NO.NT/PPD/DGW/20571/E		Supply nd delivery of stationeries	CGK/DALF/RFQ/2017-2018/009	RFQ	4139-4140	981600	Not paid
11	Tysany Company Ltd	NO.NT/PPD/DGW//15425	Beatrice Atieno	Supply and delivery of dairy goats	CGK/DALD/RFQ/2017-2018/028	RFQ	4562	2533000	Not paid
12	Jamomah Ventures	NO.NT/PPD/DGW/22046/E	Florence Adhiambo	Supply and delivery of hay bales and motorized gauge chopper	CGK/DALF/RFQ/2017-2018/037	RFQ	4569	505600	Not paid

13	DENWAR GENERAL MERCHANT	NO.NT/PPD/DGW/2057 1/E		Services	CGK/LHPPUD/201 7-2018/008	RFQ	7210	852200	Ongoing
14	NYIRIS AGENCIES P O BOX 1738 KISUMU	NO.NT/PPD/DGW/1616 8/E		Services	CGK/LHPPUD/201 7-2018/002	RFQ	7203	301610	Ongoing
15	MABEN ENTERPRISES	NO.NT/PPD/DGW/1103 8/E	Beatrice Atieno	services for County music and cultural festival	CGK/RFQ/ED/003/ 2017-2018	RFQ	6899	1190100	Not paid
16	DEWAMA CONSTRUCTION	NO.NT/DGW/2789/C	Florence Adhiambo	Supply and delivery and fixing of curtain blinders	CGK/RFQ/ED/010/ 2017-2018	RFQ	7551	969000	NOT PAID
17	Liako General Merchants P.O BOX 345 KISUMU	NO.CG/DGW/004/W		Supply and delivery of office furniture	CGK/ADM/RFQ/17- 18/001	RFQ	7758	1,550,000	IN FINANCE AWAITING PAYMENT
18	Dewama Construction Co P.O Box 6737 KISUMU	NO.NT/PPD/DGW/1387 1/E		Supply and delivery of office furniture	CGK/ADM/RFQ/17- 18/009	RFQ	7765	1,995,000	IN FINANCE AWAITING PAYMENT
19	Euneka General Supplies P.O Box 2145 KISUMU	NO.NT/PPD/DGW/1233 4/E		Supply and delivery of office furniture	CGK/ADM/RFQ/17- 18/012	RFQ	7765	1,995,000	IN FINANCE AWAITING PAYMENT
20	Euneka General Supplies P.O Box 2145 KISUMU	NO.NT/PPD/DGW/1379 9/E		Supply and delivery of office stationary for secretariat	CGK/ADM/RFQ/17- 18/016	RFQ	7767 7768 7769	688,820	IN FINANCE AWAITING PAYMENT
21	MABEN ENTERPRISE P.O.BOX 3027-40100 KISUMU	NO.NT/PPD/DGW/1103 8/E		Events Organizing	CGK/ADM/RFQ/17- 18/024	RFQ		154,050	IN FINANCE AWAITING PAYMENT
22	TYSANY COMPANY BOX 9841 KISUMU	NO.NT/PPD/DGW/1542 5/E		Supply and delivery of office furniture	CGK/ADM/RFQ/17- 18/040	RFQ	7791	711,600	IN FINANCE AWAITING PAYMENT
23	Eunymat Investment Ltd P.O Box 3853-40100 KISUMU	NO.NT/PPD/DGW/0175 /B		Supply and delivery of office furniture	CGK/ADM/RFQ/17- 18/002	RFQ	7766	245,000	IN FINANCE AWAITING PAYMENT
24	Eunymat Investment Ltd P.O Box 3853-40100 KISUMU	NO.NT/PPD/DGW/0175 /B		Events organizing(Peace keeping meeting)	CGK/ADM/RFQ/17- 18/055	RFQ	7227	755,655	IN FINANCE AWAITING PAYMENT
SUB TOTAL								31839809	

YOUTH

1	SAMARCOL INVESTMENTS P O BOX 770 NAIROBI	NT/PPD/YP/19791/E	PEREZ AKINYI OLERO & COLLINS OTIENO OGOLLA	GOODS	CGK/RT&PW/RFQ/2017-2018/001	RFQ	5360 ,5361 ,5362 ,5363 ,5364 ,5365 ,5366	905,745	NOT PAID
2	LANCONE INVESTMENTS CO LTD P O BOX 35343 NAIROBI	NT/PPD/YP/3003/B	EUNICE SANGO	GOODS	CGK/RT&PW/RFQ/2017-2018/002	RFQ	5367 ,5368	1,974,320	NOT PAID
3	KADENGE ENTERPRISES P O BOX 3635 KISUMU	NT/PPD/YP/2928/B	PAUL OMBOK	GOODS	CGK/RT&PW/RFQ/2017-2018/003	RFQ	5369 ,5370	1,991,000	NOT PAID
4	OLAYM ENTERPRISES LTD P O BOX 4995 NAIROBI	NT/PPD/YP/1530/E	FREDRICK ONYANGO OLOO	SERVICE	CGK/RT&PW/PQS/2017/001	RESTRICTED TENDER	8532 ,8533	1,668,800	NOT PAID
5	OLAYM ENTERPRISES LTD P O BOX 4995 NAIROBI	NT/PPD/YP/1530/E	FREDRICK ONYANGO OLOO	SERVICE	CGK/RT&PW/PQS/2017/001	RESTRICTED TENDER		957,850	NOT PAID
6	OLAYM ENTERPRISES LTD P O BOX 4995 NAIROBI	NT/PPD/YP/1530/E	FREDRICK ONYANGO OLOO	SERVICE	CGK/RT&PW/PQS/2017/001	RESTRICTED TENDER	8534 ,8535	1,384,700	NOT PAID
7	OLAYM ENTERPRISES LTD P O BOX 4995 NAIROBI	NT/PPD/YP/1530/E	FREDRICK ONYANGO OLOO	SERVICE	CGK/RT&PW/PQS/2017/001	RESTRICTED TENDER	8539 ,8540	1,274,250	NOT PAID
8	OLAYM ENTERPRISES LTD P O BOX 4995 NAIROBI	NT/PPD/YP/1530/E	FREDRICK ONYANGO OLOO	SERVICE	CGK/RT&PW/PQS/2017/001	RESTRICTED TENDER		2,919,350	NOT PAID
9	LENBRYTTE P.O BOX 7856 KSM	NO.NT/PPD/YP/15296/E	Mr. Titus Ondoro	GOODS	CGK/WENV/RFQ/2017-2018/003, SUPPLY OF OFFICE STATIONERIES	RFQ	3967	1,618,000	ON PROCESS
10	MAJIWA ENTERPRISE, P.O. BOX 19346, KSM	NO.NT/PPD/YP/2099/B.	Mr. Peter Majiwa Owera	GOODS	CGK/WENV/RFQ/2017-2018/006, SUPPLY OF MOTOR VEHICLE TYRES	RFQ	7305	535,600	ON PROCESS
11	RABS AUTO LTD P O BOX 1034 KISUMU	NO.NT/PPD/YP/3340C		Service	CGK/GE&CC/RFQ/2017-2018/001	RFQ	5121	106,700	Ongoing
12	BARYAN VENTURES P O BOX 183 KISUMU	NO.NY/PPD/YP/23645/E		Service	CGK/GE&CC/RFQ/2017-2018/001	RFQ	5615	250,900	Ongoing
13	GOMAX(K) LIMITED			GOODS	CGK/CDOH/RFQ/2017/2018/005	RESTRICTED	4526	3,817,800	NOT YET PAID
14	M/S SKYPATH TECHNOLOGIES			GOODS	CGK/CDOH/RFQ/2017/2018/008	QUATATION	4528	244,820	NOT YET PAID
15	JUJOK AGENCIES			GOODS	CGK/CDOH/RFQ/2017/2018/022	QUATATION	4544	2,500,000	NOT YET PAID

16	Jeosca Enterprises	NO.NT/PPD/YP/7011/E	Jemima Achieng	Supply nd delivery of profen spray and bestox spray	CGK/DALD/RFQ/2017-2018/017	RFQ	4130	3,477,335	NOT PAID
17	Mervic ventures	NO.NT/PPD/YP/32134/E	Joyce Awino	Supply nd delivery of seedlings	CGK/DALF/RFQ/2017-2018/015	RFQ	4145	2,396,700	Not paid
18	Delian Enterprises	NO.CG/YP/056/E	John Olal	Supply nd delivery of tonners	CGK/DALF/RFQ/2017-2018/011	RFQ	4142	875,000	Not paid
19	Tanale General Merchants	NO.NT/PPD/YP/3616/C	Kevin Otieno	Supply nd delivery of seedlings	CGK/DALF/RFQ/2017-2018/014	RFQ	4144	2,398,400	Not paid
20	Baryan Ventures	NO.NT/PPD/YP/23645/E	Brayan Odhiambo	Supply and delivery of Improved local Chickens	CGK/DALF/RFQ/2017-2018/035	RFQ	4567	649,935	Not paid
21	Cachelmag Enterprises	NO.NT/PPD/YP/6081/E	Jemima Ondu	Supply and delivery of tilapia fingerlings	CGK/DALF/RFQ/2017-2018/021	RFQ	4553	2,086,000	Not paid
22	DELIAN ENTERPRISES			GOODS	CGK/RFQ/CIT/2017-2018/002-SUPPLY AND DELIVERY OF BANNERS AND PRINTING 10X 2 METERS	RFQ	6906	64,000	NOT PAID
23	SHAPELS ENTERPRISE			GOODS	CGK/RFQ/CIT/2017-2018/004 - SUPPLY AND DELIVERY OF TONNERS & EXTENSION CABLES	RFQ	6901	1,110,000	NOT PAID
24	CELLUTECH TECHNOLOGIES P O BOX 23 AHERO	NO.NT/PPD/YP/2013/B		Service	CGK/LHPPUD/2017-2018/003	RFQ	7208	1,561,815	Ongoing
25	DAREIAN GENERAL ENTERPRISES			GOODS	CGK/RFQ/P/2017-2018/005-SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	RFQ	6555/6556/6557	1,279,890	NOT PAID
26	GANEAL ENTERPRISES	NO.NT/PPD/YP/24239/E	Jemima Achieng	Supply nd delivery of office furniture and water dispenser	CGK/RFQ/ED/014/2017-2018	RFQ	7956	1,065,460	NOT PAID
27	VERIWORLD LIMITED	NO.NT/PPD/YP/11742/E	Bovins Odhiambo	Event for Gaya dance theatre production	CGK/RFQ/ED/005/2017-2018	RFQ	6900	298,584	Not paid

28	Delian Enterprises	NO.CG/YP/056/E	John Olang	Supply and delivery of booklets for children in public ECD Centres	CGK/RFQ/ED/001/2017-2018	RFQ	584	2,945,000	Not paid
29	PYNAS ENTERPRISES	NO.NT/PPD/YP/31404/E	Kevin Otieno	supply printing and branding of Hall for County Music and Cultural festival.	CGK/RFQ/ED/004/2017-2018	RFQ	586	256,950	Not paid
30	Bralens Agencies Ltd P.O Box 1507 KISUMU	NO.MOF/PPD/YP/...		Supply of union door locks	CGK/ADM/RFQ/17-18/006	RFQ	7753	45,000	IN FINANCE AWAITING PAYMENT
31	Britcom(K) Ltd P.O Box 7188-40100 KISUMU	NO.NT/PPD/YP/19721/E		Supply of ICT items	CGK/ADM/RFQ/17-18/010	RFQ	7755	2,144,840	IN FINANCE AWAITING PAYMENT
32	Choco Tacco Investments P.O Box 9831-40100 KISUMU	NO.NT/PPD/YP/0854/D		Renovation works of washrooms wing A 2nd floor	CGK/ADM/RFQ/17-18/027	RFQ	7203	438,152	IN FINANCE AWAITING PAYMENT
33	Raven Supplies Enterprise P.O Box 2715 KISUMU	NO.NT/PPD/YP/14658/E		Supply of office utensils and toiletries	CGK/ADM/RFQ/17-18/005	RFQ	7763/7764	111,782	IN FINANCE AWAITING PAYMENT
34	Bremil Agencies Ltd P.O Box 229 MASENO	NO.NT/PPD/YP/7711/E		Supply of office stationery	CGK/ADM/RFQ/17-18/011	RFQ	7770 /7771 /7772	910,710	IN FINANCE AWAITING PAYMENT
35	Bremil Agencies Ltd P.O Box 229 MASENO	NO.NT/PPD/YP/7711/E		Supply and delivery of ICT items	CGK/ADM/RFQ/17-18/044	RFQ	7793	544,000	IN FINANCE AWAITING PAYMENT
36	Bremil Agencies Ltd P.O Box 229 MASENO	NO.NT/PPD/YP/7711/E		Supply and delivery of tonners	CGK/ADM/RFQ/17-18/015	RFQ	7780	2,838,600	IN FINANCE AWAITING PAYMENT
37	RALE YOUTH GROUP LIMITED P O BOX 94 KOMBWEA	NO.NT/PPD/YP/1952/B		Provision of cleaning & sanitary services	CGK/ADM/AGPO/001/2017/2018	RFQ	7225	3,260,631	IN FINANCE AWAITING PAYMENT
38	AWROK AGENCIES LIMITED P.O BOX 412 KISUMU	NO.CG/YP/029/F		Provision of cleaning & sanitary services	CGK/ADM/AGPO/001/2017/2018	RFQ	7234	3,260,631	IN FINANCE AWAITING PAYMENT

39	FREMERC BUILDERS LIMITED P O BOX 7594- 40100 KISUMU	NO.NT/PPD/YP/2553/B	Renovation works(2nd floor wing A&B)	CGK/ADM/RFQ/17- 18/029B	RFQ	7216	1,978,080	IN FINANCE AWAITING PAYMENT
40	ANDMECH SERVICES LTD P O BOX 8298 NAIROBI	NO.NT/PPD/YP/17931/B	Supply & delivery of ICT items for governor's press unit	CGK/ADM/RFQ/17- 18/032	RFQ	7788	1,790,564	IN FINANCE AWAITING PAYMENT
SUB TOTAL							59,937,895	
TOTAL OF THE HALF YEAR							97,412,978	

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	10	10371498.33	10.64693689
Women	23	41724012.83	42.83208822
Youth	41	45,317,467	46.52097489
Total	74	97,412,978	100


Prepared By: Name SILVIA ALMA ORTIZ Designation AG Director SCM Signature Alma
 Date of Report:

Authorized by [Signature] Designation _____ Signature _____

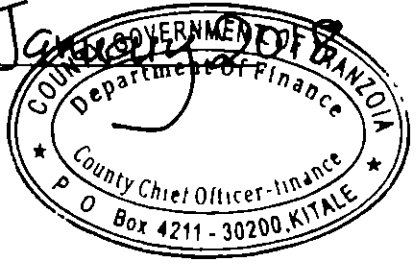


COUNTY GOVERNMENT OF TRANS NZOLA PPRA REPORTS JULY - DECEMBER, 2017

A	B	C	D	E	F
Total Procurement spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of Contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded = (H/D)x 100
803,940,701.00	241,182,210	30	41	47,286,660	19.6

Signed By (Authorized Officer): PROF. BEN WANJALA 

Date: 14th January 2018




A COUNTY GOVERNMENT OF TRANS NZOIA PPRA REPORTS JULY - DECEMBER, 2017

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

S/No.	Supplier/Contractor's full name as it appears in the AGPO Cert.	AGPO Cert. No.	Names of Directors	Name of Contract (goods/works/non-consultancy/ consultancy)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
Persons with Disability									
1	Quid General Supplies	NO.NT/PPD/PWD/0161/C		Garbage collection	Quotation	CGTN-CP/Q014/2017-18	CGTN-CP/Q014/2017-18	1,950,000	Pending
Women									
2	Rose and Roses	NO.NT/DWG/1918/C		Catering Services	Quotation	CGTN-CP/Q/13/2017-18	CGTN-CP/Q/13/2017-18	3,850,000	Paid
3	Chemak Investment Ltd			Routine Road Maintenance: Lukhuna - Matisi Road (3.7Km)	Quotation	CGTN-CP/Q017/2017-18	CGTN-CP/Q017/2017-18	3,445,390	Pending
4	Naraya General Merchants	NO.NT/PPD/YP/9418/E		Routine Road Maintenance: Amuka - Goseta Road (5.2Km)	Quotation	CGTN-CP/Q018/2017-18	CGTN-CP/Q018/2017-18	3,610,710	Pending
5	Dortom Consultants	NO.NT/PPD/YP/3551/C		Routine Road Maintenance: Ndalala - Zea Road (4.1Km)	Quotation	CGTN-CP/Q019/2017-18	CGTN-CP/Q019/2017-18	3,750,000	Pending
6	Mulalya Investments Limited			Routine Road Maintenance: Sikhendu - Sango Road (2.9Km)	Quotation	CGTN-CP/Q020/2017-18	CGTN-CP/Q020/2017-18	2,870,000	Pending
7	Steiya Agencies			Routine Road Maintenance: Kaibei - Kapomboi Road (2.9Km)	Quotation	CGTN-CP/Q023/2017-18	CGTN-CP/Q023/2017-18	3,810,000	Pending
8	Tario General Merchants	NO.NT/PPD/DGW/45254/10		Routine Road Maintenance: Baraka - Biribiriet Road (3.8Km)	Quotation	CGTN-CP/Q025/2017-18	CGTN-CP/Q025/2017-18	3,190,840	Pending
9	County Wide Enterprises Limited			Provision of garbage collection	Quotation	CGTN-CP/Q008/2017-18	CGTN-CP/Q008/2017-18	1,870,500	Pending

10	Ayuko Enterprises	NO.NT/PPD/12639/ E	Supply of pipes and fittings	Quotation	CGTN- CP/Q009/2017-18	CGTN- CP/Q009/2017-18	1,850,000	Pending
							28,247,440	
	Youth							
11	React Branding Enterprises	NO.NT/PPD/YP/1 5602/E	Printing of cards & Oath Booklets	Quotation	CGTN- CP/Q/12/2017-18	CGTN- CP/Q/12/2017-18	320,000	Paid
12	Jaro Contractors	NO.NT/PPD/YP/132 73/A	Routine Road Maintenance: Matisi - Folkland Road (4.0Km)	Quotation	CGTN- CP/Q024/2017-18	CGTN- CP/Q024/2017-18	3,790,100	Pending
13	ISD Logistics	NO.NT/PPD/YP/187 8/C	Routine Road Maintenance: Kwanza - Lunyu Road (4.1Km)	Quotation	CGTN- CP/Q026/2017-18	CGTN- CP/Q026/2017-18	2,900,610	Pending
14	Alfatah Traders Limited	NO.NT/PPD/YP/131 86/C	Routine Road Maintenance: Umoja - Kietuimot Dispensary Road (3.6Km)	Quotation	CGTN- CP/Q027/2017-18	CGTN- CP/Q027/2017-18	3,410,000	Pending
15	Franro Contractors	NO.NT/PPD/YP/192 28/E	Supply and delivery of sports uniforms & equipment	Quotation	CGTN- CP/Q023/2017-18	CGTN- CP/Q023/2017-18	323,510	Pending
16	Kedong Enterprise Limited		Routine Road Maintenance: Liyavo - Matisi Road (6.1Km)	Quotation	CGTN- CP/Q016/2017-18	CGTN- CP/Q016/2017-18	3,670,000	Pending
17	Stasha Agencies		Routine Road Maintenance: Muungano - Marinda Road (3.7Km)	Quotation	CGTN- CP/Q022/2017-18	CGTN- CP/Q022/2017-18	2,675,000	Pending
							17,089,220.00	

Signed By (Authorized Officer):

Prof. Ben Wanjala

Date:

14th January, 2018



Section C: Summary of all contract Awards

COUNTY GOVERNMENT OF TRANS NZOIA PPRA REPORTS JANUARY - JUNE, 2017

Category	No. of Contracts Awarded	Total Value of contracts Awarded	% of contract value per category
Women	72	28,247,440	5.38
Youth	86	17,089,220	3.25
PWDs	3	1,950,000	0.37
Total	161	47,286,660	9.00

Signed By (Authorized Officer): PROF. BEN WANJALA *Bjir*

Date: 14th. January 2018



WOMEN FIRMS CONTRACTED

June 2016 - December 2016

S/N o.	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/C ontract No.	Contract Value	Payment Status	Agpo Category
1	Maars Technologies	Supply of I.C.T Items	Quotation	7204	449,000		Women
2	Gactor Enterprises	Supply of Foot and Mouth Vaccines	Quotation	6576	1,700,000		Women
3	D.Wanduh logistics	Printing of receipts cess/levy receipt books	Quotation	7203	350,000		Women
4	Ebony Office	Office stationery for ECDE centres	Quotation	6953	1,955,446		Women
5	Safty logistics	Supply of ECD Materials	Quotation	6952	2,030,600		Women
6	Bricha Agencies	Supply of ECD stationeries	Quotation	6951	3,320,787		Women
7	damarion investment	supply of goal balls,volleyballs and footballs	Quotation	7244	1,536,500		Women
8	orgam enterprises	supply of women football teams uniforms	Quotation	7207	1,876,000		Women
9	paramount designs	supply of football teams uniforms	Quotation	7208	755,000		Women
10	salgat enterprises	mens teams football uniforms	Quotation	7206	1,987,500		Women
11	Tamani Construction	Opening of access roads mbiri ward	Quotation	7393	2,035,800		Women
12	Tamani Construction	Opening of access roads kambiti ward	Quotation	7191	2,035,800		Women
13	Bleighton Works Limited	improvement of kimorori ground access road of kenneth matiba hospital	Quotation	740	735,440		Women
14	Nikikang Ventures Ltd	supply of computer accessories	Quotation	7034	3,192,000		Women
15	Shamal Enterprises	gravelling kenol kwa menja access road	Quotation	6797	425,000		Women
16	Brimad Agencies	Kirwara hospital items	Quotation	7335	4,350,000		Women
17	Patmos Kenya ltd	Constuction of mathereini dispensary kigumo sub county	Quotation	7326	3,437,750		Women
18	Kompetens Enterprises	Supply of Hospital Linen	Open Tender	7331	4,600,000		Women
19	Kompetens Enterprises	Supply of Hospital Linen	Open Tender	7329	5,623,900		Women
20	Gypse LTD	Supply of Leather Chair For Kenneth Matiba Hospital	Quotation	7327	1,900,000		Women
21	Udichem Diagnostics	Supply of Lab Reagents	Open Tender	7044	2,000,000		Women
22	Udichem Diagnostics	Supply of Lab Reagents	Open Tender	7043	1,314,000		Women
23	Udichem Diagnostics	Supply of Lab Reagents	Open Tender	7045	30,000		Women
24	Udichem Diagnostics	Supply of Lab Reagents	Open Tender	7046	60,000		Women
25	Jurefa Enterprises	Construction of Fire Engine Roof for Town Management	Quotation	6541	918,934		Women
26	Sharptronic Supplies	Supply of Pullets for Kenol eye Clinic	Quotation	1422	754,000		Women
27	Prevawa Ventures	Deep Freezer Kenneth Matiba Hospital	Quotation	7340	750,000		Women
28	Paramount Designs	Delivery/ Supply of Ipad	Quotation	8069	92,000		Women
29	Salgat Enterprises	Office Stationery	Quotation	8065	443,000		Women

30	Optimal Diverse Services	Supply of Fodder Seeds for Marira Farm	Quotation	6592	2,280,450	Women
31	Nikikang Venture	Supply& Installation of Software Materials at Kenneth Matiba Hospital	Quotation	7337	3,969,200	Women
32	joisma investments	supply of sorghum seeds gardam variety	Quotation	7750	1,680,000	Women
33	Lunjoka enterprises	supply of stores items	Quotation	8260	858,500	Women
34	Impresso General	office equipments&comps NHIF	Quotation	7775	2,436,600	Women
35	Joydon trading	supply of hospital items	Quotation	7776	2,874,240	Women
36	Gabby trading	supply of examination couch	Quotation	7777	987,600	Women
37	Emaki ventures	supply of laptop	Quotation	8454	193,800	Women
38	Emaki ventures	supply of desktop	Quotation	8455	260,080	Women
39	Joisma ventures	supply of hospital items	Quotation	7780	2,603,500	Women
40	Wainoe investment	hospital equipment and other	Quotation	7778	628,520	Women
41	Sororo investment	baby cots hospital	Quotation	7779	694,800	Women
42	Joscari General	hospital curtains	Quotation	7774	2,005,000	Women
43	Joscari General	ward partitioning	Quotation	7778	1,105,705	Women
44	Gradet Enterprises	medical equipment	Quotation	7771	2,861,400	Women
45	Denpah investment	medical equipment	Quotation	7772	202,600	Women
46	Kiste Printers	Opener Term 3 exams	Quotation	7768	3,312,960	Women
47	Kiste Printers	End of Term 2 exams	Quotation	7770	2,088,000	Women
48	Care Prime Gen.	End of Term 2 exams	Quotation	7781	2,964,960	Women
49	Care Prime Gen.	End of Term 3 2016 exams	Quotation	8249	2,985,840	Women
50	Vicali Stationers & Sup.	Supply of stationery	Quotation	7514	471,500	Women
51	Prinan Enterprises	Repair of Kigumo floodlights	Quotation	8459	980,200	Women
52	D. Wanduh Logistics	cess levy books	Quotation	7508	1,020,000	Women
53	Pejole Enterprises	cess levy books	Quotation	7509	348,000	Women
54	D. Wanduh Logistics	rubber stamps / receipt books	Quotation	7510	159,000	Women
55	Bricha Agencies	Supply of branded exercise books	Quotation	8229	1,560,250	Women
56	Floram supplies	Supply of branded exe books and pens	Quotation	8227	1,979,225	Women
57	Pampet Enterprises	Supply of water tanks	Quotation	7516	2,160,200	Women
58	orgam enterprises	Supply of water tanks	Quotation	7515	2,160,200	Women
59	Murang'a county women	Road improvement for Kahuro Mathioya, Kangema, Kandara, Kigumo & Maragua	Quotation	7984	3,668,060	Women
60	Mwimah Agencies	Supply of beyond zero items	Quotation	6538/6537	1,567,000	Women
61	Pemba Ventures	Supply of black quarter anthrax vaccine	Quotation	6583	2,700,000	Women
62	Nasy Ventures	Antirabies vaccine supply	Quotation	6595	900,000	Women

63	Geomwangu General	Supply of syringes	Quotation	6590	748,000		Women
64	orgam enterprises	Supply of lumpy skin disease	Quotation	6582	1,500,000		Women
65	Pemba Ventures	Black quarter /anthranx vaccine	Quotation	6583	2,700,000		Women
66	Lunjoka Enterprises	Supply of pipes	Quotation	8775/8776	270,359.30		Women
					112,544,206.30		
		January to June 2017					
S/N	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/C ontract No.	Contract Value	Payment Status	Agpo Category
1	Impresso General services	Supply of materials for floodlights & streetlights MCG/050/2016-2017	Quotation	7988	360,008		Women
2	Optimal Diverse	Supply of concentraties for merira farm	Quotation	8306	1,408,050		Women
3	Strategic Enterprises	Gravelling works Niwaty Rumaroma across road	Quotation	8000	3,501,460		Women
4	Jurefa Enterprises	Supply of pipes	Quotation	8283	85,315		Women
5	Seventh Queue Media	Supply of mango emulsion juice packaging, reflactomerg	Quotation	6597	442,690		Women
6	Nikikang Ventures	Renovation works Murang'a referral hospital	Quotation	299	3,864,832		Women
7	Sueka Enterprises	Supply of materials for Mariira	Quotation	8204	105,100		Women
8	Brimad Agencies	Supply of hospital linen for Kindara hospital	Open Tender	298	4,625,000		Women
9	Pemba Ventures	Supply of rubies vaccine	Quotation	153	900,000		Women
10	Sharptronic Supplies	Animal feeds Mariira farm	Quotation	154	221,920		Women
11	Gactor Enterprises	Supply of food & mouth vaccine	Quotation	152	3,500,000		Women
12	Benventure Agencies	Supply & delivery of incubators & generators	Quotation	151	2,947,000		Women
13	Priwin Trading	Renovation Works of Gatiaini Dispensary Kigumo	Quotation	618	2,791,680		Women
14	Duty Univet Enterprise	Catering Materials for Marira	Quotation	155/156	333,099		Women
15	Gackam Enterprises	Fencing (chainlink) of Muthithi Market	Quotation	8720	518,659		Women
16	Duty Univet Enterprises	Supply of uniforms for Livestock department	Quotation	162	791,750		Women
17	Power groove	Supply of lab reagents	Open Tender	986	2,234,000		Women
18	Power groove	Supply of lab reagents	Open Tender	987	2,276,500		Women
19	Power groove	Supply of lab reagents	Open Tender	985	2,515,000		Women
20	Impresso General Agencie	Supply of Desktop Computers	Quotation	814	1,421,350		Women
21	Oasis Forest & Farm Vent	Supply of digital B.P. machine	Quotation	815	1,396,845		Women
22	Udichem Diagnostics	Laboratory commondities	Open Tender	981	87,250		Women
23	Udichem Diagnostics	Laboratory commondities	Open Tender	982	2,167,000		Women
24	Udichem Diagnostics	Laboratory commondities	Open Tender		2,875,000		Women
25	Udichem Diagnostics	Laboratory commondities	Open Tender		1,438,000		Women

26	Unity Cash and Carry Super	Supply of furniture and computer accessories at Murang'a General Hospital	Quotation	811	1,415,000		Women
27	Diamond Solutions Ltd	Concentrates for Mariira KATC	Quotation	176	1,232,000		Women
28	Gabby trading	Contrades for KATC Mariira	Quotation	177	1,782,000		Women
29	Starphonis Suppliers	Branded dust coats, t-shirts and shirts	Quotation	235	466,500		Women
30	Nikikang Ventures	Construction of market sheds at Kaharati	Quotation	1252	994,700		Women
31	Sharptronic	Protective gears	Quotation	1353	367,000		Women
32	Sharptronics Supplies	Supply of yoghout preparation training materials	Quotation	241	372,150		Women
33	Mwanjas Trading Co.	Construction of drift in Ithanga ward	Quotation	1462	3,703,756		Women
34	Rainbow Suppliers Co. Ltd	Supply of UPVC pipes for Kiamthi Githuri Irrigation Project	Quotation	376-379	3,610,219		Women
35	Talitha Kumi	Refurbishment of Kahithe Primary Sch.	Quotation	1467	2,162,820		Women
36	Mwimah Agencies	Supply of Kangas and soaps	Quotation	1005	1,800,000		Women
37	Mattlyne Enterprises	Supply of babies socks and baby bags	Quotation	1004	1,031,250		Women
38	Jowa Stationery	Sanitary pads, baby jelly and suits	Quotation	1001	1,995,000		Women
39	Mwanjemwah Agencies	Supply of baby shawls (heavy duty)	Quotation	1003	2,100,000		Women
40	Jemwah Enterprises	Supply of napkins	Quotation	1002	2,000,000		Women
41	Nikikang Ventures	Refurbishment of saba saba dispensing maternity wing	Quotation	833	2,725,773		Women
42	Rwanjoka Supply	Supply of detergent	Quotation	1240	90,000		Women
43	Prevawa Ventures	Renovation of classrom to convert to a dispensary Kigio - Gatanga	Quotation	834	2,403,055		Women
					73,058,731		

July 2017 to December 2017							
S/N	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/C Contract No.	Contract Value	Payment Status	Agpo Category
1	Priwin Trading	Renovation works Mariira Dispensary	Quotation	1318	3,877,804		Women
2	Caitra Pharma	Supply of drugs	Open Tender	1604	8,632,000		Women
3	Caitra Pharma	Pharmaceutical items	Open Tender	1603	8,582,000		Women
4	Prevawa Ventures	Refuse chambers at Gatanga sub-county	Quotation	1322	1,861,558.50		Women
5	Impresso General Agencies	Supply and Delivery of Non-pharms and dressings for Kenneth Matiba Hospital	Open Tender	1752	1,229,800		Women
6	Impresso General Agencies	Supply and Delivery of Non-pharms and dressings for Kenneth Matiba Hospital	Open Tender	1754	1,157,500		Women
7	Caitra Pharma	Supply and Delivery of dental items for Kangema sub-county Hospital	Open Tender	1683	423,020		Women
8	Caitra Pharma	Supply and Delivery of dental items for Kangema sub-county Hospital	Open Tender	1684	106,734		Women
9	Caitra Pharma	Supply and Delivery of cleansing items for Kangema sub-county Hospital	Open Tender	1685	105,850		Women

10	Caitra Pharma	Supply and Delivery of cleansing items for Kangema sub-county Hospital	Open Tender	1686	95,800	Women
11	Caitra Pharma	Supply and Delivery of cleansing items for Kirwara sub-county Hospital	Open Tender	1687	121,050	Women
12	Caitra Pharma	Supply and Delivery of cleansing items for Kirwara sub-county Hospital	Open Tender	1688	167,000	Women
13	Caitra Pharma	Supply of X-rays and chemicals for Murang'a C Referral Hospital	Open Tender	1633	2,447,900	Women
14	Caitra Pharma	Supply of X-rays and chemicals for Murang'a C Referral Hospital	Open Tender	1634	629,500	Women
15	Nikikang Ventures	Refurbishment works to Murang'a Police Line	Quotation	1336	3,844,060	Women
16	Mwanjas Trading Co	Speed bumps at Gatanga road	Quotation	1337	1,232,500	Women
17	Supercec Construction	Maintenance survey including inspection and testing milk coolers	Quotation	1518	3,126,200	Women
18	Wintos Enterprises	Supply of branded t-shirts	Quotation	1342	1,856,000	Women
19	Brikan Millienium agenc	Supply of office equipments	Quotation	6339	426,100	Women
20	Mwanjewah Agencies	Supply of hospital items	Quotation	1026	2,097,000	Women
21	Jemwah Enterprises	Supply of baby bags and lesos	Quotation	1027	1,935,000	Women
22	Mwimah Agencies	Supply of baby suits	Quotation	1024	900,000	Women
TOTAL					44,854,377	


J.K. KAIRU

CHIEF OFFICER, SUPPLY CHAIN MANAGEMENT

YOUTH FIRMS CONTRACTED

June 2016 - December 2016

S/N o.	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/C ontract No.	Contract Value	Payment Status	Agpo Category
1	Gerann Investment	Renovation of ablution Block, celling Offices and partitioning of main office	Quotation	7390	3,815,116		Youth
2	Skylyt Graphics	Coffee Manure Bronchures	Open Tender	8058	406,020		Youth
3	Skylyt Graphics	Programs Printing	Open Tender	8057	580,000		Youth
4	Everesta Enterprises	Baseline Survey of Dairy Projects	Quotation	7243	1,956,920		Youth
5	Macsmith Investments	Supply, Installation Network Materials Kenol Hospital	Quotation	7307	3,000,000		Youth
6	Skylyt Graphics	Coffee Manure Bronchures	Open Tender	8058	406,000		Youth
7	Skylyt Graphics	Printing of Coffee Manure Bronchures	Open Tender	8057	580,000		Youth
8	secutel agencies	supply of energy saving jikos with sufurias for mariira farm	Quotation	6724	620,000		Youth
9	secutel agencies	drainage works at mariira farm	Quotation	6723	405,652		Youth
10	Daclem genesis	supply of first Aid kits for football team	Quotation	7205	1,199,700		Youth
11	bahati check enterprises	supply of footballs	Quotation	7201	3,000,000		Youth
12	Willimax enterprises	bump installation works for kangema kanyenyaini&kabati karuwa road	Quotation	7035	551,000		Youth
13	El-Gibbor General	supply of branded round neck t-shirts	Quotation	7216	1,656,000		Youth
14	Sky lyt graphics	Fabrication of building wrap	Quotation	8078	1,577,600		Youth
15	hydra holdings	drainage works for kenol ,kabati& kangari town centres	Quotation	7399/98	2,002,160		Youth
16	Beetle Apps (K) Ltd	Supply of Cleaning Items	Quotation	7250	333,920		Youth
17	Marines Well Sewices	Kihiumwiri Borehole	Open Tender	6549	5,981,000		Youth
18	Marines Well Sewices	Mithithi Pry. Sch. Borehole	Open Tender	6550	5,981,000		Youth
19	Sulawesi Investment	Laundry Machine Kenneth Matiba	Quotation	7341	465,000		Youth
20	Market View Logistics	Office Stationery	Quotation	8023	1,530,000		Youth
21	Skylyt Graphics	Programs for The Second Lady	Open Tender	8014	1,450,000		Youth
22	Samwakim Enterprises	Construction of Two Toilet Urinals	Quotation	7198	325,036		Youth
23	Tinashe general	supply of Ipad for agribusiness	Quotation	6546	234,500		Youth
24	Hatika agencies	toners and catridges	Quotation	8275	713,000		Youth
25	Hydra holdings limited	supply of disinfectant for infection clearing and disinfection handwash disinfectant	Quotation	7040	2,000,030		Youth
26	Skylyt graphics	hoisting of billboards	Open Tender	8045	1,856,000		Youth
27	Skylyt graphics	success cards for sec schs	Open Tender	8046	2,552,000		Youth
28	Skylyt graphics	success cards for pry schs	Quotation	8047	3,248,000		Youth
29	Marketview logistics	supply &delivery of computer	Quotation	8456	588,900		Youth

30	Fapias Enterprises	Opening of Kanyenya-ini	Quotation	7970	2,689,576		Youth
31	Brichaw Venture	Gravelling Kiriani Gikandu	Quotation	8703	3,562,360		Youth
32	Jamark Company	Rehabilitation Kinoo Bridge	Quotation	7965	1,592,250		Youth
33	Willimax enterprises	supply of branded round neck t-shirts - Beyond Zero	Quotation	7783	600,000		Youth
34	Jaydex Limited	Supply of wheelchair auxilliary clutches, elbow clutches and adult diapers	Quotation	7511	481,500		Youth
35	Rwaka Youth Polytechnic	Constrction of public toilet and dias for Kenyanjeru playing field	Quotation	8704	953,211		Youth
36	Willimax Enterprises	Installation of speed bumps at Kangema Kibungo road	Quotation	8711	339,880		Youth
37	Macsmith Investment	Drainage works of Gatheru Mukangu and Gathinja	Quotation	7996	1,687,000		Youth
38	Steps & strides ventures l	Supply of branded lesos for beyond zero program	Quotation	7528	2,000,000		Youth
39	Tricore Agencies	Supply of phones for corperative & C.S PA's	Quotation	6995	183,000		Youth
40	Great leaf Enterprises	Supply of materials for Kambirwa rehab centre	Quotation	1424	421,491		Youth
41	Great leaf Enterprises	Supply of materials for Kambirwa rehab centre	Quotation	1426	1,092,580		Youth
42	Great leaf Enterprises	Supply of materials for Kambirwa rehab centre	Quotation	1427	189,500		Youth
					64,806,902		
		January 2017 to June 2017					
S/N	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/C ontract No.	Contract Value	Payment Status	Agpo Category
1	Kishtech Green Energy	Installation & commisioning floodlights & in high solar floodlights	Open Tender	8729	3,596,000		Youth
2	Kelvo International	Pipes supply Mukaro lateral Githuri irrigation	Quotation	8760	3,134,056		Youth
3	Kelvo International	Pipes and fillings Wahuko lateral irrigation	Quotation	8759	3,481,271		Youth
4	Kelvo International	Pipes fittings Gatura	Quotation	8758	279,450		Youth
5	Victoria Red Co.	Supply of computer software	Quotation	8305	1,398,000		Youth
6	Macsmith Investment	Fish pond liner for Mariira farm	Quotation	8311	808,000		Youth
7	Forthall Electrical and Me	Installation and commissioning 13m floodlights Muthithi ward	Quotation	612	2,066,284		Youth
8	Forthall Electrical and Me	Installation and commissioning 13m floodlights Maragua ward	Quotation	610	2,923,200		Youth
9	Sulawesi Investment	Refurbishment of Kindara level 4 hospital	Quotation	801	1,502,760		Youth
10	Betcam Premier Co. Ltd.	Construction of Gaikane foot bridge Gitugi ward	Quotation	640	444,546		Youth
11	Germadate Ventures	Supply of T-Shirts for Ufundi kwa Vijana Graduation	Quotation	325	1,750,000		Youth
12	Kelvo International	Construction of Service duct to Murang'a County Creameries site Maragua	Quotation	642	3,428,380		Youth
13	Macsmith Investment	Ablution Block Maragwa Town	Quotation	647	1,809,828		Youth
14	Hydra holdings limited	Network admission control software for indetification and control access to Net	Quotation	349	450,000		Youth
15	Skylyt graphics	Anthrax	Quotation	175	1,800,000		Youth

16	Macsmith Investment	Packaging bags for passion seeds	Quotation	233	510,000		Youth
17	Kelvo International	Culvert installation works - Kambiti	Quotation	1209	1,814,240		Youth
18	Kelvo International	Grading of access roads Njunu Tea Factory	Quotation	1210	918,604		Youth
19	Hydra holdings limited	Drainage works for Ciombu, Kamatura Gakoigo and Kataro stopping centers	Quotation	1221	892,968		Youth
20	Hydra holdings limited	Bush clearing/drainage works	Quotation	1223	901,320		Youth
21	secutel agencies	Drainage works and Ithanga, Ngaleya, and Junction shopping centre	Quotation	1222	837,520		Youth
22	Germadate Ventures	Drainage works for Gatungu, Kagio Gatura shopping centres	Quotation	1232	1,292,704		Youth
23	Germadate Ventures	Drainage works improvement for Rwegetha Gatanga	Quotation	1231	1,321,240		Youth
24	Jeffars Ltd	Drainage works improvement for Mugeka Kaweru	Quotation	1233	1,322,980		Youth
25	Lemosy Enterprises	Networking liquor office CDM	Quotation	1403	484,590		Youth
26	Willimax Enterprises	Construction of Open Market Maragua market	Quotation	1466	3,120,351.63		Youth
27	Sash Ventures	Supply of non-pharms	Open Tender	831	1,448,900		Youth
28	Hydra holdings limited	Culvert installation works -Mugumoini	Quotation	1358	1,102,580		Youth
29	Hydra holdings limited	Culvert installation works -Kihumbuini	Quotation	1359	1,104,378		Youth
30	Sulawesi Investment	Construction of public toilet Kirwara Market	Quotation	1464	444,640		Youth
31	Lemosy Enterprises	Supply of toners	Quotation	1405	1,684,000		Youth
					48,072,791		

July 2017 to December 2017

S/N o.	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/C ontract No.	Contract Value	Payment Status	Agpo Category
1	Afro Tropics Energy	Culverts installation works at Gatanga Ward	Quotation	1481	1,096,200		Youth
2	Germadate Ventures	Drainage works for Rwegetha Gatanga Mabanda Mbugiti etc shopping centres	Quotation	1319	1,321,240		Youth
3	Betcam Premier Co. Ltd.	Supply and Installation of floodlights masts	Quotation	1321	3,413,625		Youth
4	Willimax Enterprises	S, I, C & T. Morgue cold room	Quotation	1701	3,841,572		Youth
5	Afro Tropics Energy	Construction of open market shed for Kambirwa	Quotation	1323	2,633,180		Youth
6	Lemosy Enterprises	Supply of ICT items	Quotation	1409	654,700		Youth
7	Great leaf enterprises	electrical water pump /heavy duty chaff alter for mariira farm	Quotation	7245	207,000		Youth
8	Sotian solutions	baseline survey on the status of the eye problems	Quotation	7007	1,975,318		Youth
9	Geran investment	supply of beds & furniture	Quotation	8070	454,720		Youth
10	Jaydex Limited	Supply and installation of network for the IFMIS system	Quotation	7230	661,000		Youth
11	Andysam Ventures	Supply of Roto Tanks	Quotation	1020	1,260,000		Youth
12	Alison Company	Culvert installation Mbiri ward	Quotation	1415	2,064,104		Youth

13	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1705	9,813,320	Youth
14	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1706	1,519,590	Youth
15	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1707	17,893,000	Youth
16	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1708	5,292,740	Youth
17	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1721	4,573,300	Youth
18	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1722	705,320	Youth
19	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1723	847,300	Youth
20	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1726	905,400	Youth
21	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1728	2,729,600	Youth
22	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1730	1,361,260	Youth
23	Centrixt Ltd	Supply and delivery of lab reagents	Open Tender	1734	1,480,045.20	Youth
24	Andysam Ventures	Road improvement of Murang'a University access loop	Quotation	1517	861,880	Youth
25	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Murang'a C. Referral Hospital	Open Tender	1631	1,597,000	Youth
26	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Murang'a C. Referral Hospital	Open Tender	1630	1,665,000	Youth
27	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Murang'a C. Referral Hospital	Open Tender	1628	2,755,000	Youth
28	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Murang'a C. Referral Hospital	Open Tender	1626	1,366,000	Youth
29	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Murang'a C. Referral Hospital	Open Tender	1624	234,200	Youth
30	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Murang'a C. Referral Hospital	Open Tender	1623	743,200	Youth
31	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Murang'a C. Referral Hospital	Open Tender	1622	1,689,000	Youth
32	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Murang'a C. Referral Hospital	Open Tender	1621	5,785,750	Youth
33	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Murang'a C. Referral Hospital	Open Tender	1620	1,406,400	Youth
34	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Kangema sub-county Hospital	Open Tender	1810	74,850	Youth
35	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Kangema sub-county Hospital	Open Tender	1809	37,150	Youth
36	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Muriranjas sub-county Hospital	Open Tender	1808	397,000	Youth
37	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Muriranjas sub-county Hospital	Open Tender	1807	689,000	Youth
38	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Muriranjas sub-county Hospital	Open Tender	1806	938,000	Youth
39	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Muriranjas sub-county Hospital	Open Tender	1805	1,762,200	Youth
40	Centrixt Ltd	Supply and Delivery of Non-pharms and dressings for Murang'a C. Referral Hospital	Open Tender	1804	444,000	Youth
41	Rismo Ltd	Supply of milk/bread for Beyond Zero	Open Tender	1730	2,160,000	Youth
42	Rismo Ltd	Supply of milk/bread for Wajane Program	Open Tender	1771	1,200,000	Youth
43	Rismo Ltd	Supply of milk/bread for Tujuane Kituoni	Open Tender	1777	7,000,000	Youth
44	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kigumo Sub-county Hospital	Open Tender	1689	930,100	Youth
45	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kigumo Sub-county Hospital	Open Tender	1690	280,000	Youth

46	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kigumo Sub-county Hospital	Open Tender	1691	142,300		Youth
47	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kigumo Sub-county Hospital	Open Tender	1692	185,980		Youth
48	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kigumo Sub-county Hospital	Open Tender	1693	351,600		Youth
49	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kandara Sub-county Hospital	Open Tender	1694	903,100		Youth
50	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kandara Sub-county Hospital	Open Tender	1695	250,900		Youth
51	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kandara Sub-county Hospital	Open Tender	1697	231,000		Youth
52	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kandara Sub-county Hospital	Open Tender	1698	271,600		Youth
53	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kirwara Sub-county Hospital	Open Tender	1699	91,000		Youth
54	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kirwara Sub-county Hospital	Open Tender	1700	351,400		Youth
55	Kibose Enterprise	Supply and Delivery of Non-pharms and dressings for Kandara Sub-county Hospital	Open Tender	1696	109,480		Youth
56	Hydra holdings limited	Consultancy services for development of Murang'a	Quotation	1852	1,995,000		Youth
57	Sotian Solutions Ltd	Consultancy services for development of Murang'a	Quotation	1853	1,993,000		Youth
58	Steps & strides ventures l	Branded lesos for Beyond Zero campaign	Quotation	1433	2,000,000		Youth
59	Africanson Investment	Monkey traps	Quotation	1851	1,960,000		Youth
60	Kenvas Kenya Ltd	Supply and installation of plastic water tanks Kahuro ECD	Quotation	1344	391,081		Youth
61	Hydra holdings limited	Gravelling works spot improvement Githuri - Thangathi access road	Quotation	1349	3,840,760		Youth
62	Vertical Dimensions Eng.	Supply of office equipments for Governors office	Quotation	1445-46	991,162		Youth
63	Jakago Agencies	Supply of hospital items	Open Tender	1028	1,845,000		Youth
	TOTAL				118,623,627		



J.K. KAIRU

CHIEF OFFICER, SUPPLY CHAIN MANAGEMENT

PWD FIRMS CONTRACTED

July to December 2016

S/N o.	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/C ontract No.	Contract Value	Payment Status	Agpo Category
1	Malko agencies	Mass burial of funeral victims	Quotation	8079	1,259,000		PWD
2	Gisamwa Enterprises	Construction of ablution blocks	Quotation	7969	2,744,901		PWD
3	Kiyo Enterprises	ECDE toilets	Quotation	7966	2,709,201		PWD
4	Eliphamwa Enterprises	Construction of toilets	Quotation	7968	2,742,615		PWD
5	Malko Agencies	Supply & delivery of personal effects for rite of passage	Quotation	7797	1,986,325		PWD
6	Ecoscan Investments	Supply & delivery of foodstuffs for rite of passage facilities	Quotation	7795	1,543,000		PWD
7	Lugrama International	Installation of plastic water tank at Karimahuga water tank Gituga Ward	Quotation	6542	496,182		PWD
					13,481,224		

January to June 2017

S/N o.	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/C ontract No.	Contract Value	Payment Status	Agpo Category
1	Ecoscan Investments	Bioscan construction sludge pits, storage pits biogas bays, pipes, accessories	Quotation	8304	3,660,664		PWD
	TOTAL				3,660,664		

July to December 2017

S/N o.	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/C ontract No.	Contract Value	Payment Status	Agpo Category
1	Malko agencies	Mineral water for Youth Polytechnic graduation	Quotation	1504	1,402,672		PWD
2	Ecoscan Investment	KCPE & KCSE success cards	Quotation	1440	1,656,480		PWD
	TOTAL				3,059,152		


J.K. KAIRU

CHIEF OFFICER, SUPPLY CHAIN MANAGEMENT