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# COUNTY ASSEMBLIES

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COUNTY ASSEMBLIES

**1. GARISSA COUNTY ASSEMBLY**

S/NO	SUPPLIER/CONTRACTORS FULL NAME AS IT APPEARS IN THE AGPO CERT	AGPO CERT NO	NATURE OF CONTRACT	METHOD OF PROCUREMENT	TENDER/ QUOTATION NAME AND NO.	LPO/LSO/CONTACT NO.	CONTRACT VALUE	PAYMENT STATUS
<b>PERSONS WITH DISABILITIES (PWDS)</b>								
1	NILL							
<b>WOMEN</b>								
1	Anisa Women Group	322967	GOODS	Request for quotation		LPO-2303322	99,100	paid
2	Warsan Construction co. Ltd	NT/PPD/DG W/1142/B	WORKS	Restricted Tender	GCA/T/08/2015-2016	GCA/T/08/2015-2016	2,903,004.40	paid
<b>SUB TC</b>							3,002,104.40	
<b>YOUTH</b>								
1	Lybax company Ltd	NT/PPD/YP/1 8088/E	SERVICE	Request for Quotation	GCA/QUO/08/2015-2016	LSO-1041312	1,040,060	paid
2	Lybax company Ltd	NT/PPD/YP/1 8088/E	SERVICE	Open Tender	GCA/T/09/2015-2016	GCA/T/09/2015-2016	15,230,500	Partly paid
3	Hijaz investment Ltd	NT/PPD/YP/4 903/E	SERVICE	Request for Quotation	GCA/QUO/09/2015-2016	LSO-1041284	500,000	Paid
<b>SUB TOTAL</b>							16,770,560	
<b>Total for the half year</b>							19,772,664.40	

**2. KITUI COUNTY ASSEMBLY**

S/No.	Supplier/Contract or Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>								
1	N/A							
<b>WOMEN</b>								

S/NO	SUPPLIER/CONTRACTORS FULL NAME AS IT APPEARS IN THE AGPO CERT	AGPO CERT NO	NATURE OF CONTRACT	METHOD OF PROCUREMENT	TENDER/ QUOTATION NAME AND NO.	LPO/LSO/CONTACT NO.	CONTRACT VALUE	PAYMENT STATUS
1	MEEDIN COMPANY LTD P.O BOX 19782-00100 NRB	No.NT/PPD/D GW/9900/E	GOODS	1.CAKITUI/Q/16-17/3 2.CAKITUI/Q/16-17/13	QUOTATION	2188958/66/72/73/74/84/92/93 & 2548701/5/7	995,860	PAID
<b>Sub Total</b>							<b>995,860</b>	
<b>YOUTH</b>								
1	BLUEKEYS (K) LTD P.O BOX 1958-00100 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/T/03/2015-2017	OPEN TENDER	2188959/60/64/77/88/89/95-97. 2548704/6	801,900.00	PAID
2	JIMSHAR ENTERPRISES P.O BOX 123-90200 KITUI	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16-17/13	QUOTATION	2188967/85/91. 2189000/8	173,500.00	PAID
3	PELLY INVESTMENTS P.O BOX 9079-00300 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16-17/3	QUOTATION	2188957/65/76	278,400.00	PAID
4	INSPIRED CONCEPTS LIMITED P.O BOX 61759-00200 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16-17/13	QUOTATION	2188956 /63/75/90. 2548702/11	454,800.00	PAID
5	RISTOMAIT VENTURES P.O BOX 9071-00300 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/T/01/16-17	OPEN TENDER	2188961/68/69/80/98/99. 2548709/10	2,147,418.00	PAID
6	LAPHETEC SUPPLIES	NO.MOF/PPD/YP	GOODS	CAKITUI/T/05/2015-2017	OPEN TENDER	2188970/71	77,100.00	PAID
<b>Sub Total</b>							<b>3,933,118.00</b>	



COUNTY ASSEMBLIES

**1. GARISSA COUNTY ASSEMBLY**

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<b>SUB TOTAL</b>							3,002,104.40	
<b>YOUTH</b>								
1	Lybax company Ltd	NT/PPD/YP/1 8088/E	SERVICE	Request for Quotation	GCA/QUO/08/2015-2016	LSO-1041312	1,040,060	paid
2	Lybax company Ltd	NT/PPD/YP/1 8088/E	SERVICE	Open Tender	GCA/T/09/2015-2016	GCA/T/09/2015-2016	15,230,500	Partly paid
3	Hijaz investment Ltd	NT/PPD/YP/4 903/E	SERVICE	Request for Quotation	GCA/QUO/09/2015-2016	LSO-1041284	500,000	Paid
<b>SUB TOTAL</b>							16,770,560	
<b>Total for the half year</b>							19,772,664.40	

**2. KITUI COUNTY ASSEMBLY**

S/No.	Supplier/Contract or Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>								
1	N/A							
<b>WOMEN</b>								



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2	JIMSHAR ENTERPRISES P.O BOX 123-90200 KITUI	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16-17/13	QUOTATION	2188967/85/91. 2189000/8	173,500.00	PAID
3	PELLY INVESTMENTS P.O BOX 9079-00300 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16-17/3	QUOTATION	2188957/65/76	278,400.00	PAID
4	INSPIRED CONCEPTS LIMITED P.O BOX 61759-00200 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16-17/13	QUOTATION	2188956 /63/75/90. 2548702/11	454,800.00	PAID
5	RISTOMAIT VENTURES P.O BOX 9071-00300 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/T/01/16-17	OPEN TENDER	2188961/68/69/ 80/98/99. 2548709/10	2,147,418.00	PAID
6	LAPHETEC SUPPLIES	NO.MOF/PPD/Y	GOODS	CAKITUI/T/05/2015-2017	OPEN TENDER	2188970/71	77,100.00	PAID
<b>Sub Total</b>							<b>3,933,118.00</b>	



**REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PPADA 2015- PREFERENCE AND RESERVATION SCHEME**

**COUNTY GOVERNMENT**

**COUNTY ASSEMBLY OF NAKURU**

**JANUARY-JUNE 2017**

**FY 2016/2017**

**YOUTH**

**Supplier/Contractor's full name**

**AGPO Cert. No**

**Nature of contract**

**Method of Procurement**

**Tender/Quotation Name**

**LPO/LSO No.**

**Contract Value**

**Payment Status**

Intern Electronics Limited

NT/PPD/DGW/17728/E

Server backup and upgrade

R.F.Q

Server backup and Upgrade

1049

1,832,800

Paid

Top Dealer Distributor

NT/PPD/YP/0698/D

Supply, delivery and installation of IP Phones

R.F.Q

Supply, delivery and installation of IP Phones

1046

1,980,236

Paid

Peron Limited

NT/PPD/YP/1920/O/E

Drainage and civil works

R.F.Q

Proposed drainage and civil works

1,169,941

Paid

Alphabet Solutions

NT/PPD/YP/2932

Supply and delivery of office stationeries

Open tender

Supply and delivery of office stationeries

1073

2,180,304

Paid

Powertronic Automations Ltd

NT/PPD/YP/2480/C

Maintenance of Generator, Hansard and CCTV

R.F.Q

Maintennce of generator, Hansard and CCTV

729 and 730

905,000

Paid

**WOMEN**

Gracepark Enterprises

NT/PPD/DGW/15392/E

Publication of standing orders

R.F.Q

Publication of standing orders

1092

1,910,000

Paid




Loise Angels Enterprise	CG/DGW/691/W	Assorted Crockery	R.F.Q	Assorted Crockery	1039	1,979,139	Paid
Heljos Enterprises	NT/PPD/DGW/18058/E	Office furniture	R.F.Q	Office furniture	2723	1,942,600	Paid

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SUMMARY FOR PREFERENCE AND RESERVATION							
Total procurement spend FY 2016/17	Total procurement value reserved	% Reserved = B/A	number of contracts awarded from Jan-July 2017	Value of contracts awarded	% of contracts awarded (E/A)		
305,428,068	22,300,000	7.30%	8	13,900,020	4.55%		

Prepared by: Annmarie Kuria							
Designation: Senior Procurement Officer; 14th July 2017							

Signature 





## COUNTY ASSEMBLY OF KILIFI

### REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENES AND RESERVATION SCHEME: AS AT JUNE 2017.

**Name of procuring entity :** County Assembly of Kilifi  
**Institution :** County Government  
**Reporting to :** Public Procurement Regulatory Authority  
**Reporting period :** Jan-June 2017  
**Financial Year :** FY 2016/ 2017

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

A Total Procurement Budget as per procurement plan for FY 2016/17	B Total value of procurement Reserved	C % Reserved = (B/A)	D Number of contracts awarded		E Value of Contracts awarded		F % value of contracts awarded = (E/A)		
			Jan-Mar 2017	Apr – June 2017	Jan-Mar 2017	Apr – June 2017	F1: Jan- Mar 2017	F2: Apr- Jun 2017	Total % = F1+F2
145,206,918.00	43,562,075.40	30%	15	13	3,015,640.00	3,130,465.00	6.92%	7.19%	14.11%





**SECTION B: ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH, WOMEN AND PWDS) FOR PERIOD JANUARY-JUNE**

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/LSO Contract No.	Contract Value	Payment Status
<b>PERSONS WITH DISABILITIES (PWDs)</b>								
1.	-	-	-	-	-	-	-	-
<b>WOMEN</b>								
1	Aggressive Suppliers	NT/DGW/087 /C	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of stationery	2775089	216,000.00	Paid
2	Ila Ventures	NO.KCG/DG W/241	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of tonners	2775091	113,000.00	Paid
3	Kenya Conference	KCG/DGW/0 67	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of electrical items	2775126	331,900.00	Not paid
4	Anrodah Investments	KCG/DGW/2 61	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775120	165,880.00	Not paid
5	Anrodah Investments	KCG/DWG/2 61	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775122	165,880.00	Not paid
6	Anrodah Investments	KCG/DWG/2 61	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775123	170,000.00	Not paid
7	Anrodah Investments	KCG/DWG/2 61	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775127	165,880.00	Not paid

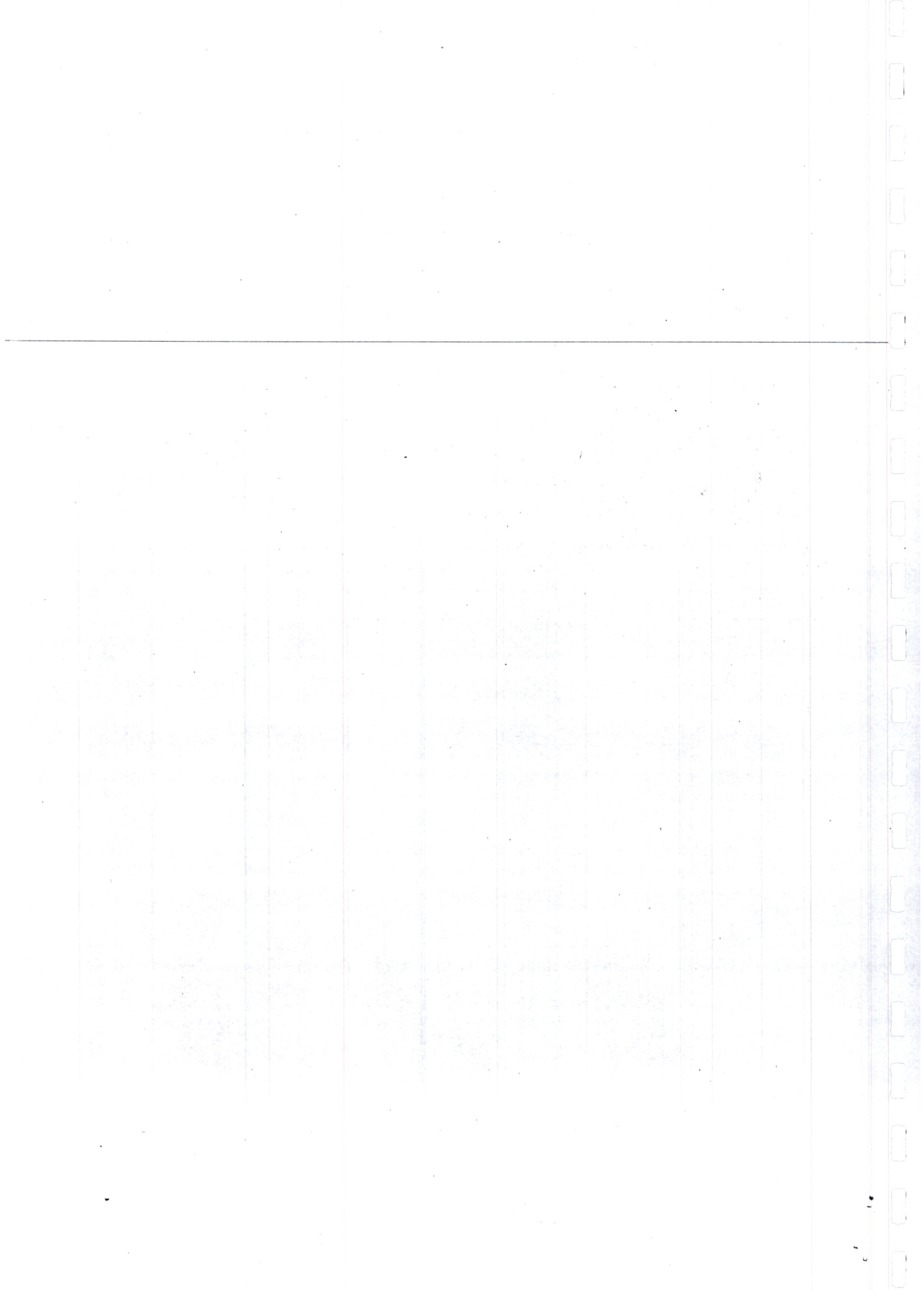




8	Mellys Trading	KCG/DGW/3 86	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775107	39,000.00	Not paid
9	Mellys Trading	KCG/DGW/3 86	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775109	32,500.00	Not paid
10	Mellys Trading	KCG/DWG/3 86	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775111	71,500.00	Not paid
11.	Markims Agencies	NT/PPD/DG W/13463/E	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of bottled water	2775086	31,700.00	Not paid
12.	Markims Agencies	NT/PPD/DG W/13463/E	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of bottled water	2775087	30,000.00	Paid
13.	Markims Agencies	NT/PPD/DG W/13463/E	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of bottled water	2775088	30,000.00	Paid
14	Suka Logistics	KCG/DGW/2 65	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of printing papers	2775108	300,000.00	Paid

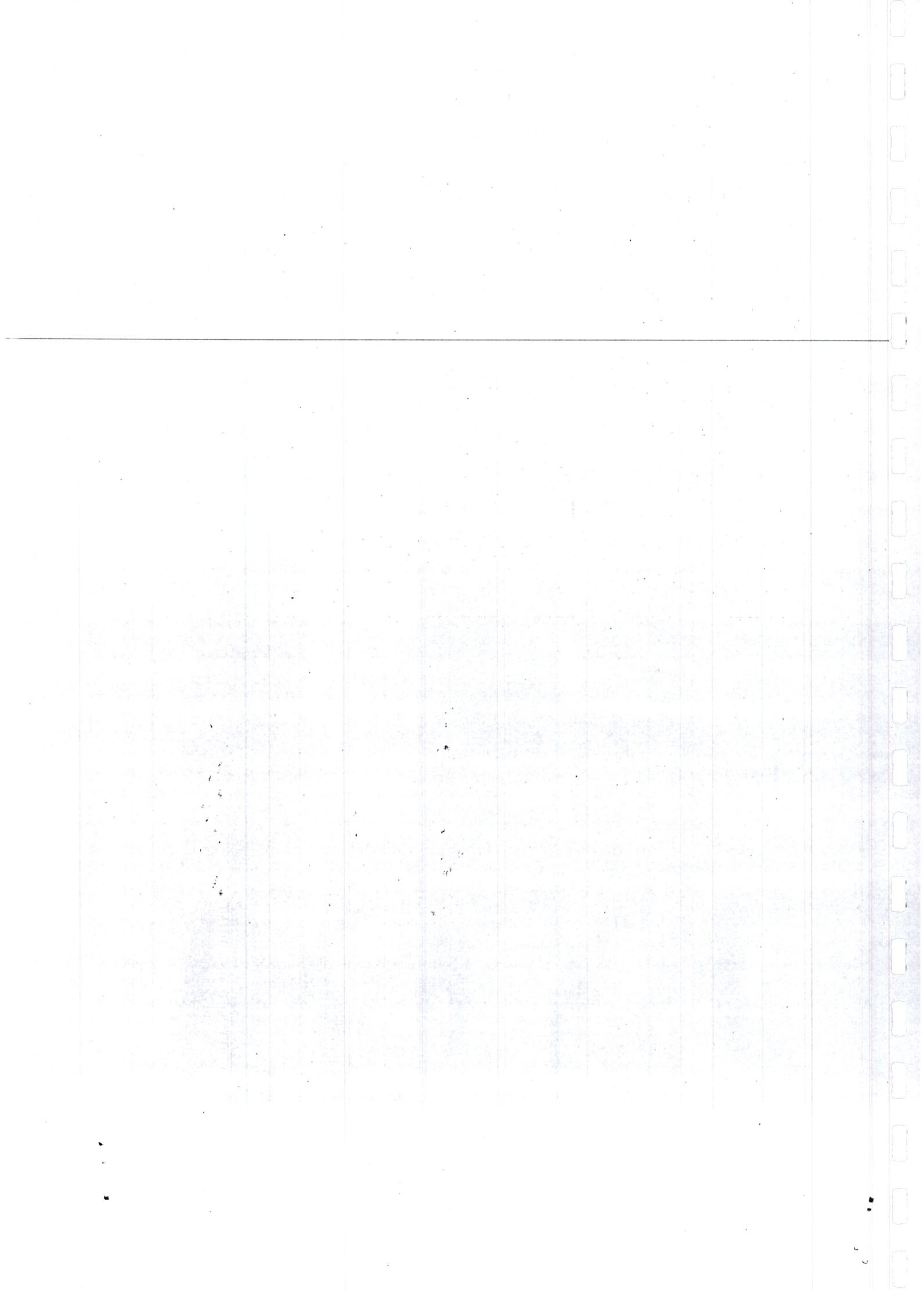
### YOUTH

1	Pepea Investments	KCG/YP/124	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of diaries and calendars	2775084	588,000.00	Paid
2	Memo-Eco Enterprises	NT/PPD/YP/1 623/C	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775149	171,850.00	Not paid
3	Memo-Eco Enterprises	NT/PPD/YP/1 623/C	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775132	171,850.00	Not paid
4	Memo-Eco Enterprises	NT/PPD/YP/1 623/C	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775135	171,850.00	Not paid
5	Pepea	KCG/YP/124	Supply of Goods	RFQs	CAK/2016-201	2775133	366,800.00	Not paid





	Investments				Supply and delivery of branded and promotional material			
6	Pepea Investments	KCG/YP/124	Supply of Goods	RFQs	CAK/056/2016-2017-supply and delivery of name tags for the county assembly staff	2775142	161,560.00	Not paid
7	Lekeleke Logistics	CGK/YAGPO /211	Supply of Goods	RFQs	CAK/0553/2016-2017 Supply and delivery of ICT items	2775140	849,180.00	Not paid
8	Wise Brothers Contractors and General Supplies	NT/PPD/YP/2 3512/E	Supply of Goods	RFQs	CAK/050/2016-2017-Supply, delivery and fitting of tyres	2775131	149,985.00	Not paid
9	Krishna Enterprises	KCG/YP/252	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of stationery		330,000.00	Paid
10	Kentimm Investments	NT/PPD/YP/2 0395/E	Supply of Goods	RFQs	CAK/055/2016-2017-supply and delivery of staff uniform	2775141	474,640.00	Not paid
11.	Hawaa Investments	CGK/YAGPO /775	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of tonners	2775113	210,000.00	Paid
12.	Doli Enterprises	NT/YP/17388/ E	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of cleaning material	2775090	132,500	Paid
13.	Kilimo Electricals	CGK/YAGPO /374	Supply of goods	RFQ	CAK/2016-2017- Supply and delivery of tonners	2181756	362,500	Not paid
14.	Doram Agencies	CGK/YAGPO /251	Supply of goods	RFQ	CAK/001/2016-2017- Supply and delivery of stationery	2181752	142,150	Not paid






**Summary of All Contract awards**

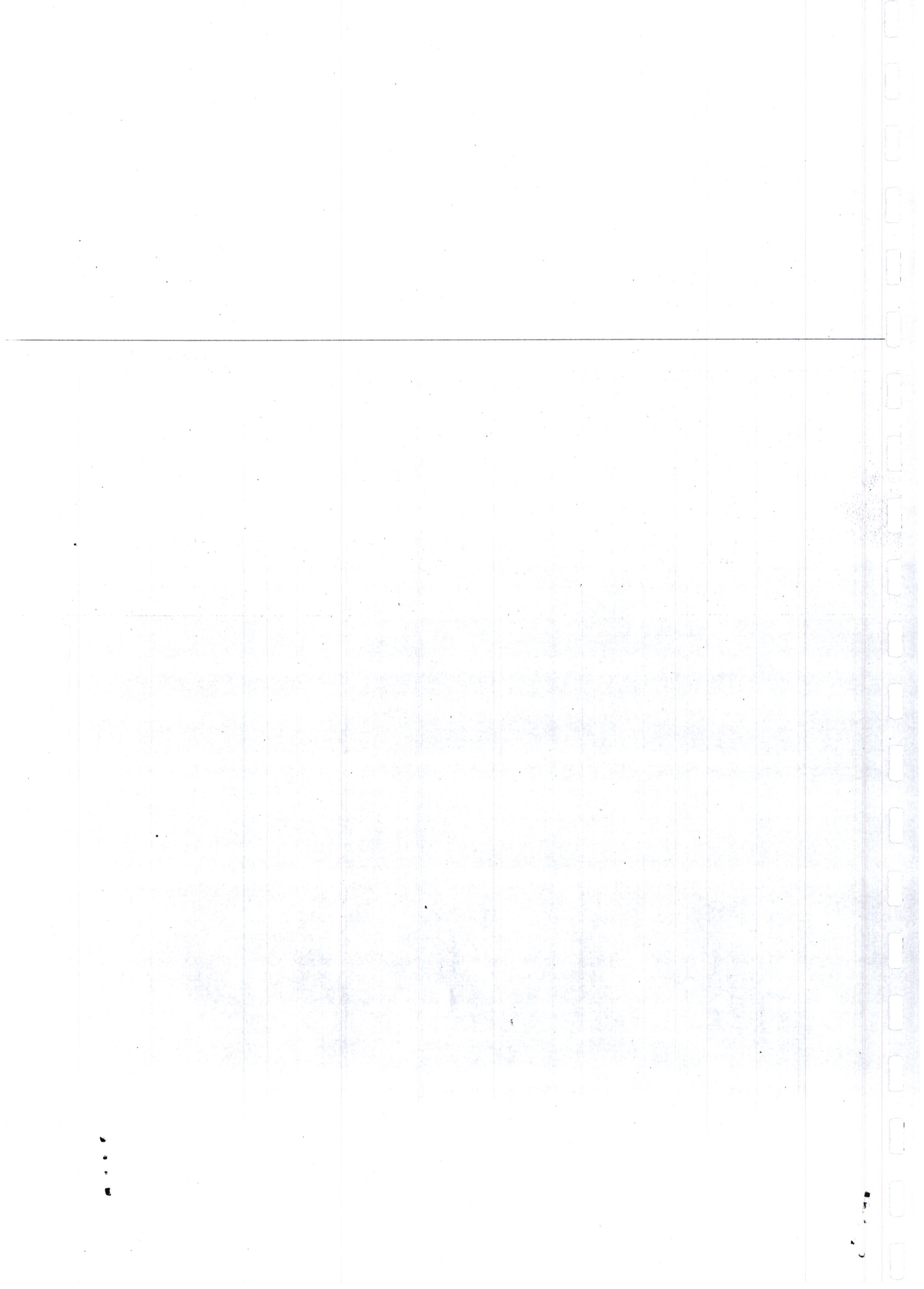
Category	No. of Contracts awarded	Total Value of Contract awarded	% of contract Value per Category
WOMEN	14	1,863,240.00	4.28%
YOUTH	14	4,252,595.00	9.76%
PWDs	0	0.00	0.00%
<b>Total</b>	<b>28</b>	<b>6,115,835.00</b>	<b>14.04%</b>

Prepared By : Ismael Sumar

Signature : 

Date : 13/07/2017.





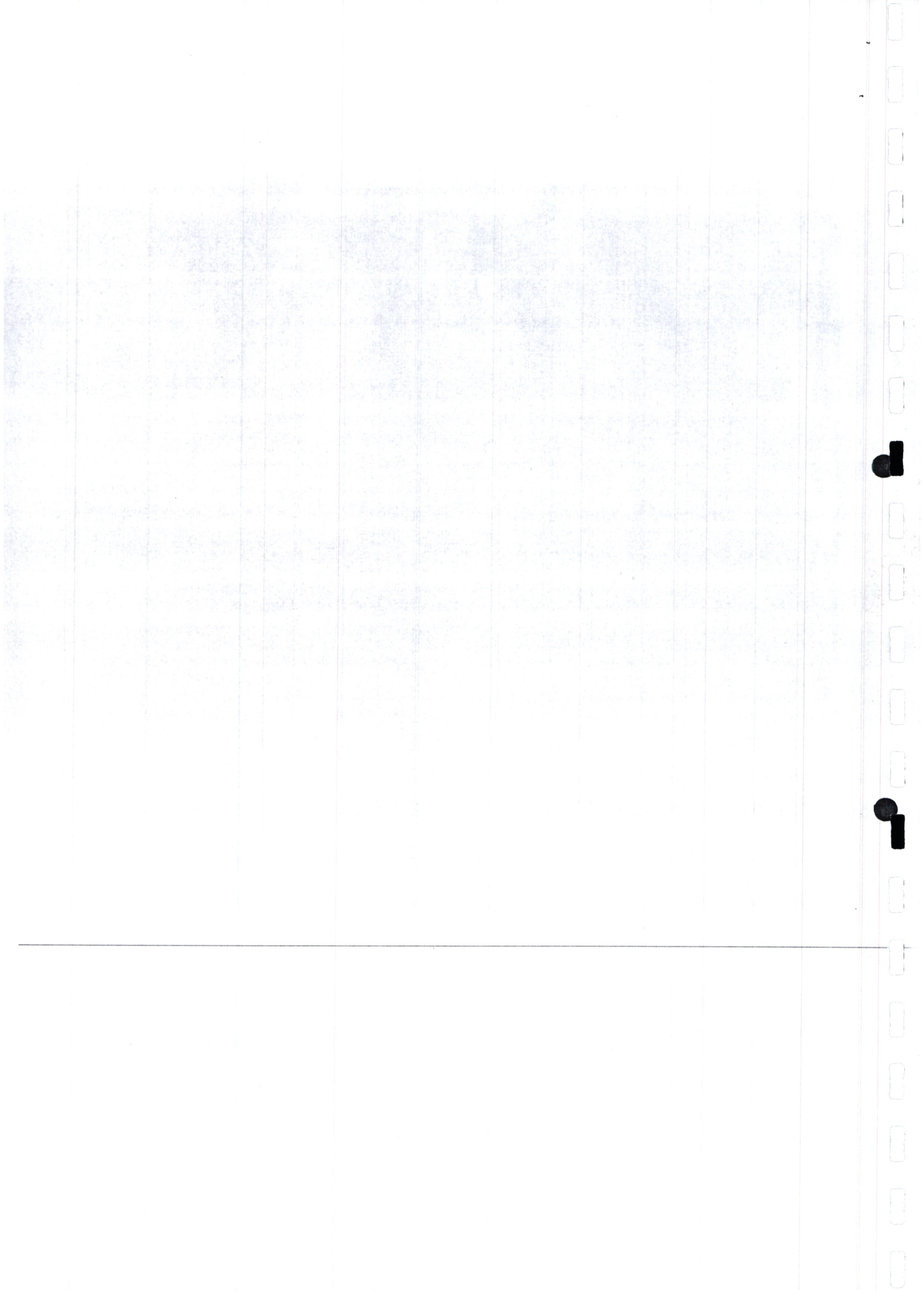
**CONTRACT AWARDS (Sec.1389(2))**  
**NAIROBI CITY COUNTY ASSEMBLY**  
**FOURTH QUARTER REPORTING 2016 - 2017 FINANCIAL YEAR**

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	BUSINESS NAME OF THE CONTRACTOR	DATE OF COMMENCEMENT / SIGNING	CONTRACT COMPLETION DATE/EXPIRY	CONTRACT PRICE/ VALUE
1	NCCASB/RFP/16/03/2016/2017	Review of Car Loan and Mortgage Regulations	Request for Proposal	6/6/2017	7/6/2017	7/6/2017	7/6/2017	8/6/2017		Contract for Review of Car Loan and Mortgage Regulations	Mwendwa & Co. Advocates	July, 2017	August, 2017	1,200,000.00
2	NCCASB/RFP/01/09/2016/2017	Consultancy services for Preparation of County Budget Procedure Manual	Request for Proposal	6/6/2017	7/6/2017	8/6/2017	9/6/2017	27/6/2017		Contract for Consultancy services for Preparation of County Budget Procedure Manual	Legiswrite Consults	July, 2017	August, 2017	2,088,000.00
3	NCCASB/Q/33/04/2016/2017	Procurement of Kitchen Equipment	Restricted Tender	28/4/2017	18/5/2017	18/5/2017	22/5/2017	27/5/2017		Contract for Procurement of Kitchen Equipment	Penuwa General Merchants	June, 2017	August, 2017	6,511,000.00
4	NCCASB/RT/01/2016/2017	Procurement of Kitchen ware	Restricted Tender	28/4/2017	18/5/2017	19/5/2017	19/5/2017	22/5/2017		Contract for Procurement of Kitchen ware	Cematech Logistics	June, 2017	July, 2017	6,688,811.00
5	NCCASB/RT/02A/2016/2017	Proposed Renovations to Kitchen and Lounge	Restricted Tender	28/4/2017	18/5/2017	18/5/2017	22/5/2017	27/5/2017	NCCA/CONTR/3/2017	Contract for Proposed Renovations to Kitchen and Lounge	Rickment Investment Co.	June, 2017	July, 2017	5,107,562.36
6	NCCASB/RT/02B/2016/2017	Proposed Renovations and Reroofing of Catering Shade	Restricted Tender	28/4/2017	18/5/2017	18/5/2017	22/5/2017	27/5/2017		Contract for Proposed Renovations and Reroofing of Catering Shade	Taino Investment Ltd	June, 2017	July, 2017	2,466,018.00
7	NCCASB/Q/31/04/2016/2017	Fabrication and Installation of Pigeon Holes	Request for Quotation	26/4/2017	18/5/2017	18/5/2017	24/5/2017	24/5/2017		Contract for Fabrication and Installation of Pigeon Holes	Jonstar Company	June, 2017	July, 2017	693,500.00
8	NCCASB/Q/29/04/2016 /2017	Procurement of Repair, Maintenance and Servicing of a 150 KVA Generator	Request for Quotation	26/4/2017	18/5/2017	18/5/2017	24/5/2017	24/5/2017	NCCA/CONTR/4/2017	Contract for Procurement of Repair, Maintenance and Servicing of a 150 KVA Generator	Linviat Electrical & Mechanical Contractors	July, 2017	July, 2018	144,000.00
9	NCCASB/T10/03/2016/2017	Provision of Sanitary Disposal Services	Open Tender	3/4/2017	24/5/2017	24/5/2017				Contract for Provision of Sanitary Disposal Services	Colnet Limited	July, 2017	July, 2019	584,640.00
10	NCCASB/OT/11/03/2016/2017	Provision of Insurance for Nairobi City County Assembly Chambers	Open Tender	3/4/2017	10/4/2017	10/4/2017				Contract for Provision of Insurance for Nairobi City County Chambers	Heritage Insurance Co.	July, 2017	July, 2019	287,250.00
11	NCCASB/OT/09(B)/2016/2017	Supply, Delivery, Installation, Testing and Commissioning of Multi Media System	Open Tender	22/3/2017	28/3/2017	28/3/2017	30/3/2017		NCCA/CONTR/2/2017	Contract for Supply, Delivery, Installation, Testing and Commissioning of Multi Media System	Milele Ltd	June, 2017	Sept, 2017	64,560,156.60
12	NCCASB/OT/09(A)/2016/2017	Proposed Renovation and Conversion of Existing Basemenet Parking into Committee Rooms for the Nairobi County Assembly	Open Tender	22/3/2017	23/3/2017	28/3/2017			NCCA/CONTR/1/2017	Contract for Proposed Renovation and Conversion of Existing Basemenet Parking into Committee Rooms for the Nairobi	Abbey Construction Co. Ltd	June, 2017	Sept, 2017	82,575,644.00
13	NCCASB/OT/13/06/2016/2017	Human Resource Management System	Open Tender	13/6/2017	20/6/2017	27/6/2017				Contract for Human Resource Management System	AppKings Solutions Ltd	July, 2017	August, 2017	2,433,680.00
14	NCCASB/OT/12/06/2016/2017	Document Management Application Software	Open Tender	13/6/2017	20/6/2017	27/6/2017				Contract for Document Management Application Software	AppKings Solutions Ltd	July, 2017	August, 2017	2,466,620.00

Prepared by : Name James Kabana Designation Senior Procurement Officer Signature [Handwritten Signature]

Date of Report 15/07/2017







**PREFERENCE AND RESERVATION SCHEMES**

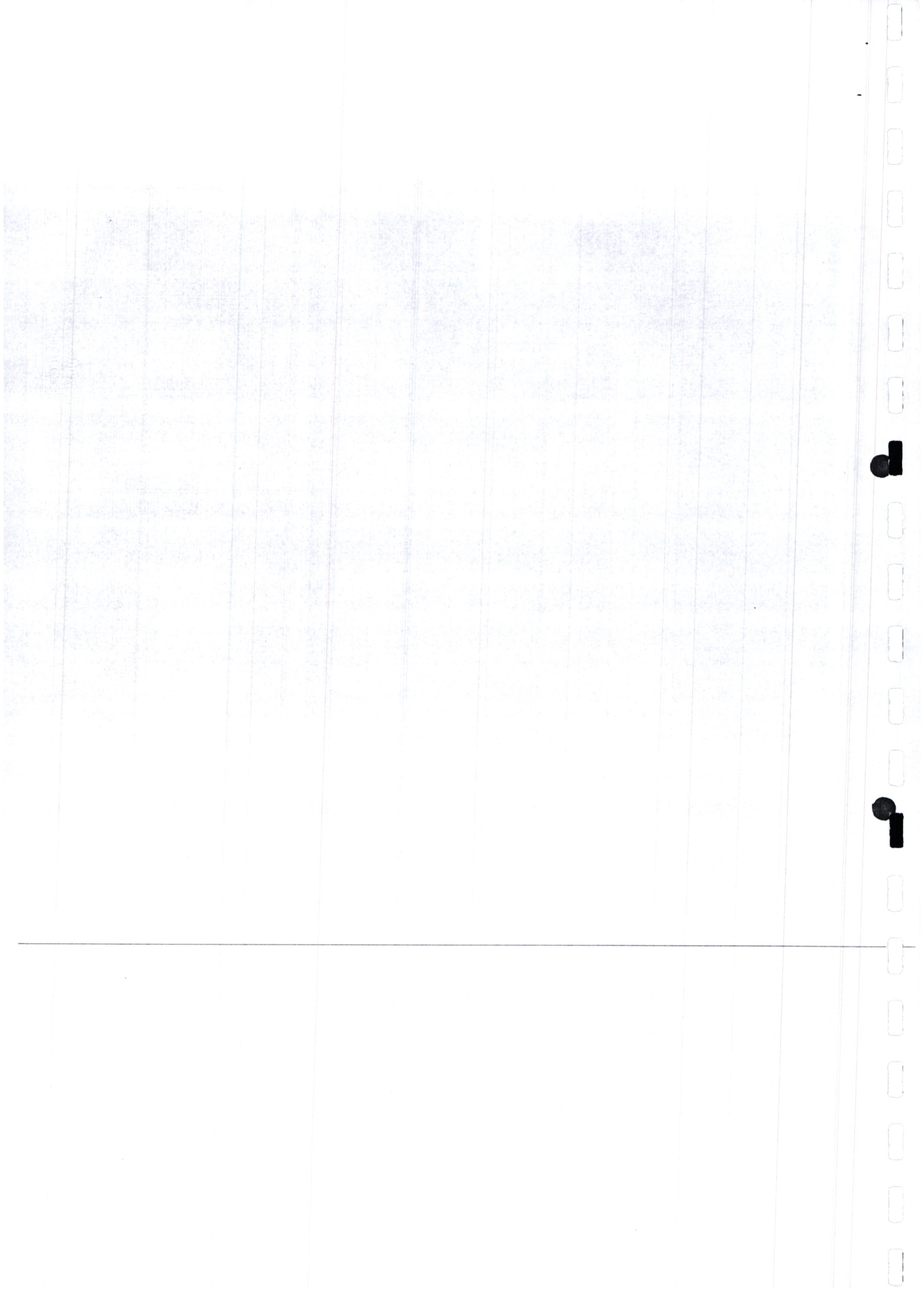
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<b>PERSONS WITH DISABILITIES (PWDs)</b>								
1	None							
<b>Sub-Total</b>								
<b>WOMEN</b>								
1	Capitol Manufacturers	NO.NT/PPD/DGW/2015/W	Provision of photocopying papers	RFQ	NCCA/Q/27/02/2017/2017	2638111	363,000.00	Paid
<b>Sub-Total</b>							<b>363,000.00</b>	
<b>YOUTH</b>								
1	AD Infinitum Media	NO.NT/PPD/YP/4948/E	Provision of printer tonners	RFQ	NCCA/Q/25/02/2016/2017	2638134	426,500.00	Paid
2	Sailortec Supplies	NO.NT/PPD/YP/17259/E	Provision of general office supplies	RFQ	NCCA/Q/24/02/2016/2017	2638107	169,052.00	Paid
3	Penuwa General Merchants	NO.MOF/PPD/YP/0590/E	Supply and delivery of telephone heads	RFQ	NCCA/Q/06/10/2016/2017	2638106	921,700.00	Paid
4	Chumwa Enterprises	NO.NT/PPD/YP/13853/E	Provision of bottled water and water dispensers from Jan- April, 2017)	RFQ	NCCA/Q/17/01/2015/2016	1199914	1,658,220.00	Paid
5	Tripple Tech Merchants Ltd	NO.MOF/PPD/YP/1059/E	Provision of calendars , diaries and car stickers	RFQ	NCCA/Q/18/11/2016/2017	2638098	2,885,000.00	Paid
6	Hadwak Africa	NT/PPD/YP/14519/E	Provision of uniforms for Serjeant at Arms	RFQ	NCCA/Q/15/11/2016/2017	2638095	2,615,232.00	Paid
7	Riscar Enterprises	MPF/PPD/YP/0916/E	Provision of bottled mineral water for 3 months (April - June, 2017)	RFQ	NCCA/Q/24/12/2014/2015	2638061	1,002,700.00	Ongoing
8	Cedour Enterprises	NO.NT/PPD/YP/3024/E	Supply and delivery of office stationaries	RFQ	NCCA/Q/09/10/2016/2017	2638135	408,502.00	Paid
9	Starhotech Supplies	NO.MOF/PPD/YP/1057/E	Supply and delivery of branded business cards	RFQ	NCCA/Q/16/03/2015-2016	2638108	16,100.00	Paid
<b>Sub-Total</b>							<b>10,103,006.00</b>	





D	E	F	G	H	I
	Total value of procurement reserved for FY2016/2017	% Reserved = (D/E)	Number of contracts awarded during the 6 months of the reporting period	Value of contracts Awarded during the 6 months of the reporting period	% Value of contracts Awarded = (H/D)X100
	501,520,040.00	30.000%	200	278,068,749.00	55.000%

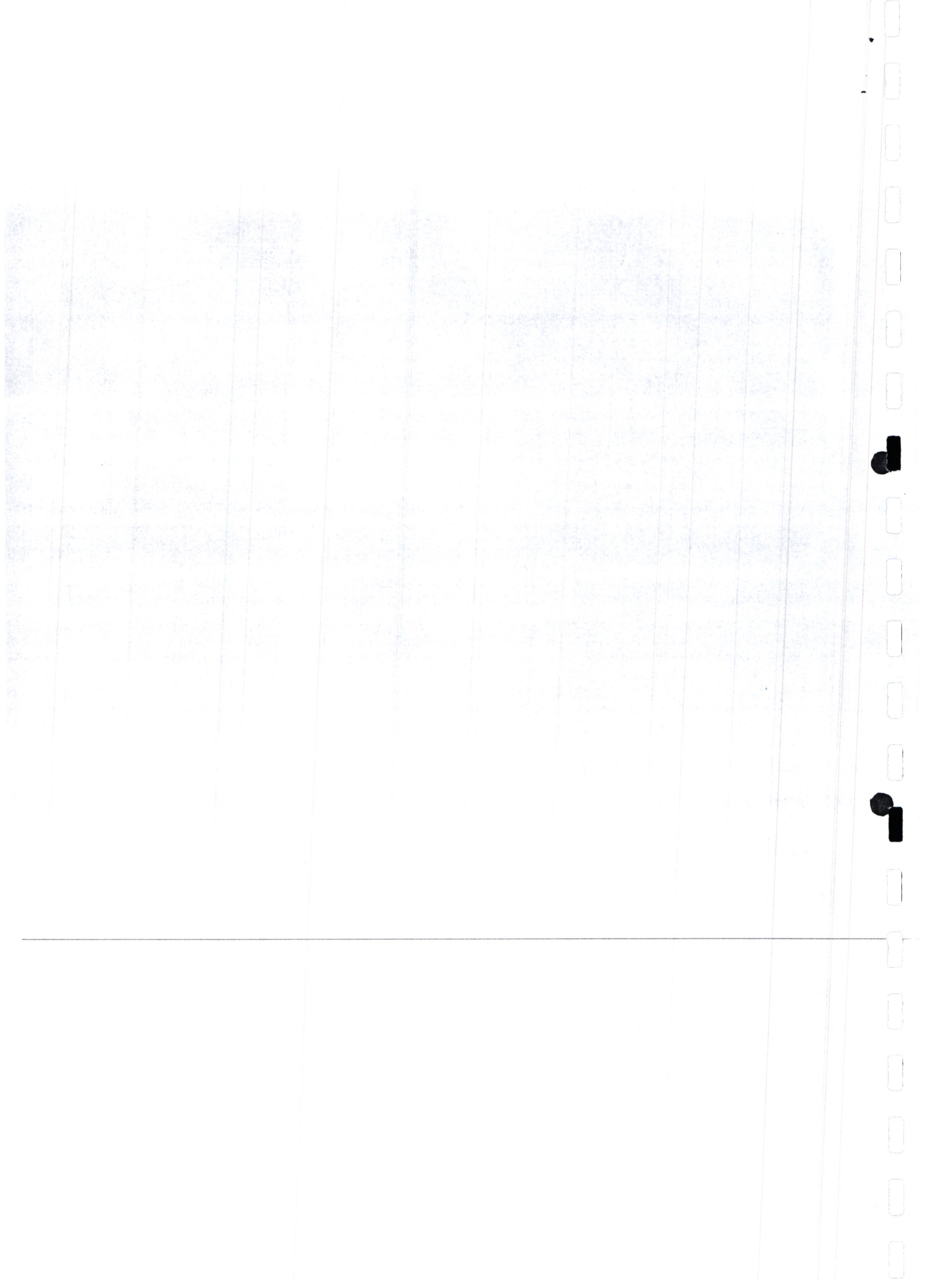















## Summary of Contract Awards

Category	No. of contracts awarded	Total value of contracts awarded	% of contract value per category
WOMEN	1	363,000.00	3.5%
YOUTH	9	10,103,006.00	96.5%
PWD	0	0	0
<b>TOTAL</b>	<b>10</b>	<b>10,466,006.00</b>	<b>100%</b>

Prepared By : Name JAMES KAGUMA

Designation SENIOR PROCUREMENT OFFICER

Signature 

Date of Report 15/07/2017



