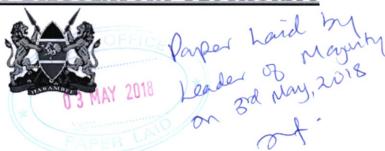
Public Procurement Regulatory Authority





REPORT SUBMITTED TO THE PARLIAMENT PURSUANT TO

SECTION 157(14) OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015

BY

THE PUBLIC PROCUREMENT REGULATORY AUTHORITY
ON

PERFORMANCE OF THE SPECIAL GROUPS (YOUTH WOMEN AND PERSONS WITH DISABILITY)

#### UNDER

THE THIRTY PERCENT (30%)PREFERENCE & RESERVATION SCHEME FOR THE JULY - DECEMBER, 2017 REPORTING PERIOD FOR THE FIRST HALF OF THE 2017/2018 FINANCIAL YEAR

**MARCH, 2018** 

# TABLE OF CONTENTS

T	ABLE OF	CONTENTS	i
1	BACK	GROUND INFORMATION	1
2	PART	ONE: RESERVED PROCUREMENT SPEND FOR THE TARGET GRO	UPS2
	2.1 NA	TIONAL GOVERNMENT PROCURING ENTITIES	5
	2.1.1	Ministries and State Departments	5
	2.1.2	Constitutional Commissions and Independent Offices	6
	2.1.3	State Corporations	7
	2.1.4	Universities, Colleges, Polytechnics and Technical Institutions	12
	2.2 CO	UNTY GOVERNMENT PROCURING ENTITIES	14
	2.2.1	County Executives	14
	2.2.2	County Assemblies	15
3.	PART	TWO: CONTRACT AWARDS TO THE TARGET GROUPS	16
	3.1 Sur	nmary of Contracts Awards by National and County Governments	16
	3.2 CO	NTRACT AWARDS BY NATIONAL GOVERNMENT PROCURING	
	ENTITIE	S	22
	3.2.1 N	Ainistries and State Departments	24
	3.2.2	Constitutional Commissions and Independent Offices	29
	3.2.3	State Corporations	32
	3.2.4	Universities, Colleges, Polytechnics and Technical Institutions	45
	3.3 CO	NTRACTS AWARDS BY COUNTY GOVERNMENT PROCURING	
	ENTITIE	S	51
	3.3.1	County Executives	54
	3.3.2	County Assemblies	58
4	CONC	LUSION AND RECOMMENDATIONS	61
5	APENI	DICES	62
6	ANNE	VURES	84

#### **EXECUTIVE SUMMARY**

The Constitution of Kenya, 2010 under Article 227 mandates Parliament to enact a legislation to provide for amongst others protection or advancement of persons or categories of persons or groups previously had been disadvantaged by unfair competition. To that end, the Public Procurement and Asset Disposal Act, 2015 (the Act) was enacted and came into force on 7<sup>th</sup> January, 2016. The Act under Part XII provides for promotion of different forms of preference and reservation in public procurement. Specifically, Section 157 focuses on disadvantaged groups (women, youth and persons living with disabilities); of which Section 157 (5) further instructs Accounting Officers to ensure they reserve not less than 30% of their procurement spend to the disadvantaged groups.

As a consequence, Section 157(12) & (13) of the Act directs all public entities to report to the Authority every six months on the number and value of the contracts awarded to the target groups. In addition, to ensure uniform and consistent reporting, the Authority developed and disseminated templates for reporting by public entities vide PRRA Circular No. 01/2016 of 16<sup>th</sup> December, 2016.

To ensure compliance with Section 157(14) of the Act, the Authority has analyzed and consolidated the reports received from the public entities and hereby submits the report to Parliament for consideration and necessary action. The report is generally organized into three parts: Part One presents the background information; Part Two presents level of compliance with the requirement to reserve at least 30% and lastly Part Three details the number and value of contracts awarded to the disadvantaged groups.

As at the time of compilation of this report, only 155 public entities had reported; of which, 148 were from National Government and 7 from the County Governments. The National Government procuring entities comprised of 6 Ministries, State Departments and State House; 105 State Corporations, 29 Universities & Colleges and 7 Constitutional Commissions and Independent Offices. The remaining 7 were from County Governments, comprising 5 County Executives and 2 County Assemblies. This reporting half recorded a 15.7% increase in the number of procuring entities that submitted reports to the Authority on contracts awarded to the target groups; from 134 in the previous half. There is however, a persistent poor reporting to the Authority by the procuring entities.

From the review of the requirement that the procuring entities reserve at least 30% of their annual planned procurement spend for the target groups; cumulatively, the two levels of Government reserved Kes. 46,869,469,839.06 for the target groups (Youth, women and PWDs) out of an aggregated annual planned procurement budget of Kes. 256,199,255,070.20. Therefore, cumulatively, the two levels of Government reserved an average of 18.29% of the total planned annual procurement budget. Thus a number of procuring entities at both levels of

Government did not reserve the requisite 30% of their procurement budgets for the target groups.

In terms of number and value of contracts awarded to the target groups by different entities, the 155 procuring entities that reported awarded a total of 14,737 (14,499 contracts by National Government and 238 contracts by County Governments) contracts amounting to Kes. 15,913,758,978.50.

When disaggregated, the Women category received the highest share of 7,788 contracts followed by youth category at 6,048 contracts while PWDs received the least at 901 contracts. In terms of value, the Youth category received the highest amount of Kes.8, 021,293,162.68 followed by Women at Kes 6,647,437,849.46 and the PWDs received the least at Kes 1,245,028,466.34.

The State Corporations reported the highest number of contract awards at 10,463 followed by Universities, Colleges, and Polytechnics& Technical Institutions at 3,318, then Ministries, State Departments& State House at 510, Constitutional Commissions & Independent Offices at 208, County Executives at 2014 and County Assemblies awarded the least number of contracts standing at 34 contracts. The low number of contracts awarded by the Ministries & State Departments, Constitutional Commissions & Independent Offices and County Governments was attributed to their continued poor reporting to the Authority.

In terms of value of contracts awarded to the target groups, State Corporations reported the highest value at Kes. 12,603,825,411.64 followed by Ministries, State Departments & State House at Kes 1,841,981,548.35, then Universities, Colleges, Polytechnics & Technical Institutions at 1,003,612738.80. Constitutional Commissions and Independent Offices and County Assemblies awarded the least value standing at Kes. 120,389,082.81 and 17,039,995.00 respectively.

In summary, we noted that PWDs were awarded the least number of contracts across all the categories of procuring entities that reported with some entities awarding nil contracts to this target group. We further noted that a number of public entities did not reserve at least the required minimum of 30% of their procurement spend to the target groups.

#### 1 BACKGROUND INFORMATION

- The public procurement and asset disposal system is anchored in the Constitution of Kenya 2010 under article 227 (a)(b) which specifically states that public entities shall set aside categories of preference in the allocation of contracts and protection or advancement of persons or categories of persons or groups previously disadvantaged by unfair competition.
- 2. The Public Procurement and Disposal Act, 2005 was repealed, on 7<sup>th</sup> January 2016 through a Kenya Gazette Supplement No.207. It was replaced with the Public Procurement and Asset Disposal Act 2015(PPADA, 2015). This new Act aligned the procurement law with the Constitution of Kenya, 2010, Kenya Vision 2030, clarified the role of the National Treasury as the policy developer, Public Procurement Regulatory Authority as regulator, Public procurement Administrative Review Board as an adjudicator in tendering and asset disposal procedures. It also established the County Treasury to be responsible for monitoring public procurement and asset disposal procedures at the county level.
- The Public Procurement and Disposal Act, 2005 had provided for preferences and reservations under Section 28 and which was operationalized through the Public Procurement and Disposal (Preference and Reservations) Regulations 2011 and Amended Regulations 2013.
- 4. In order to foster compliance with the Preference and Reservations Scheme, the Authority together with the National Treasury lobbied for the Preference and Reservations Scheme to be anchored in the PPADA, 2015.
- 5. One of the key features of the Act is that it underscores the need to promote local industry and provides procurement opportunities to the disadvantaged and marginalized groups. These provisions are covered under Part XII of the Act on Preferences and Reservation in Procurement. Specifically, the Act provides for Preferences and Reservations under Sec.155 through to 158 setting out the eligibility, target groups, application and monitoring of the scheme.
- 6. Section 157 (12) & (13) of the Act instructs procuring entities at the National and County levels 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. This is a mandatory report to be submitted to the Authority to enable preparation of a

- report to Parliament pursuant to Section 157 (14) of the Act. It is against this background that this report is submitted to the Parliament.
- 7. The performance report presented herein for the special groups under the 30% preference and reservation scheme during the first half (July December, 2017) of the 2017/2018 financial year is presented in two (2) parts. Part 1 presents the allocation/setting aside of the 30% procurement budget to the target groups; Women, Youth and Persons with Disabilities (PWDs) while Part 2 depicts the contract awards to the target groups in terms of number and value. Further each part is segregated into National Government and County Government Entities.
- 8. In order for procuring entities to prepare and submit this report in line with Section 157(12) and (13) of the Act, the Authority issued reporting guidelines vide PPRA Circular No. 1/2016 of 16<sup>th</sup>December, 2016 to all Accounting Officers. The Circular detailed the formats to be used by the procuring entities when preparing the reports as per the requirements set out in Section 157(13) of the Act. Further, the Circular requires the procuring entities to submit the reports to the Authority within 14 days after end of the half of the Financial Year (i.e. by January 14<sup>th</sup> and July 14<sup>th</sup> respectively).
- 9. As at the time of compilation of this report, only 155 procuring entities had reported of which 148 were from National Government, comprising of 7 Ministries, State Departments and State House; 105 State Corporations, 29 Universities, Polytechnics, Colleges& Technical Institutions and 7 Commissions & Independent Offices. The remaining 7 were from County Governments, comprising of 5 County Executives and 2 County Assemblies. This indicates that more procuring entities reported to the Authority compared to the previous reporting period (January June, 2017), where only 134 entities from National and County Governments reported.

# 2 PART ONE: RESERVED PROCUREMENT SPEND FOR THE TARGET GROUPS

10. Section 155 of the Public Procurement and Asset Disposal Act, 2015 (the Act) makes it mandatory for Public Entities to comply with the provisions of Part XII of the Act on Preference and Reservations in Procurement. Section 53(6), and 157(5)& (10) of the Act requires Accounting Officers of public entities to "... reserve a prescribed percentage of its procurement budget, which shall not be less than 30%, to the disadvantaged group and comply with the Act and the Regulations in respect of preference and reservations. Table 2.0 below presents the level of reservation of procurement spend for the target groups by categories of procuring entities.

Table 2.0: Summary of Reserved Procurement Spend for the Target Groups by Procuring Entities at National and County Government Levels

Category of Procuring	Planned Procurement		%Reserved		
Entities	Budget	Spend for the Target Groups			
NAT	IONAL GOVERNMENT				
Ministries and State					
Departments	13,084,555,923.17	1,804,836,214.25	13.79		
State Corporations	224,629,900,709.87	40,180,717,561.54	17.89		
Universities, Colleges,					
Polytechnics and					
Technical Institutions	8,588,285,462.16	1,995,233,693.25	23.23		
Commissions and					
Independent					
Offices(IOs)	2,217,357,759.00	637,812,737.32	28.76		
Subtotal	248,520,099,854.20	44,618,600,206.36	17.95		
CO	UNTY GOVERNMENT P	ROCURING ENTITIES			
as a second as a s					
County Executives	7,109,785,067.00	2,147,072,026	30.2		
County Assemblies	569,370,149.00	103,797,606.70	18.23		
Subtotal	7,679,155,216.00	2,250,869,632.70	29.31		
Grand Total	256,199,255,070.20	46,869,469,839.06	18.29		

- 11. The 155 procuring entities from National Government and County Governments cumulatively reserved Kes. 46,869,469,839.06 for the target groups (Youth, women and PWDs) out of an aggregated annual planned procurement budget of Kes. 256,199,255,070.20. This represents an average reservation of 18.29% of the annual planned procurement spends; which implies that a majority of the procuring entities at both levels of Government reserved less the required minimum of 30%. Similarly, National Government and County Governments made average percentage reservation of 17.95% and 29.31% respectively.
- 12. Figure 2.0 below presents the level of compliance with the Act on the requirement that procuring entities should reserve at least 30% of their annual planned procurement spend for the target groups (youth, women and PWDs). On average, none of the categories of procuring entities, except the County Executives, reserved at least the required minimum of 30% as directed by the Act.

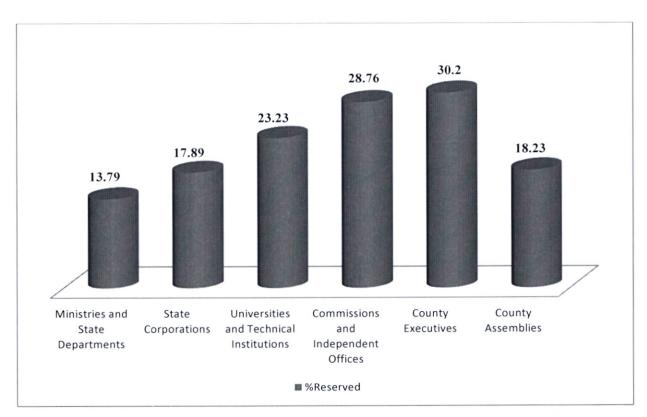


Figure 2.0: Average Reservation (%) of Planned Annual Procurement Spend for the Target Groups by Categories of Procuring Entities

#### 2.1 NATIONAL GOVERNMENT PROCURING ENTITIES

15. During the reporting period, the 148 National Government entities cumulatively reserved a total of Kes. 44,618,600,206.36 (exclusive of the amount reserved by the Public Service Commission), out of an aggregate annual planned procurement budget of Kes. 248,520,099,854.20; representing an average percentage reservation of 17.95%. This implies that a majority of the National Government procuring entities that reported did not reserve at least 30% of their annual procurement budgets for the target groups. Table 2.1 below presents the summary of the reserved procurement spends for the target groups by the different categories of National Government procuring entities.

Table 2.1 Cumulative Summary of the Amounts Reserved by National Government Entities

Category of PEs	Total Planned Procurement Budget	Reserved Procurement Spend	%Reserved
Ministries	13,084,555,923.17	1,804,836,214 25	13.79
State Corporations	224,629,900,709.87	40,180,717,561 54	17 89
Universities, Colleges, Polytechnics and			-
Technical Institutions	8,588,285,462 16	1,995,233,693 25	23 23
Commissions and Independent Offices(IOs)	2,217,357,759.00	637,812,737.32	28.76
TOTAL	248,520,099,854.20	44,618,600,206.36	17.95

## 2.1.1 Ministries and State Departments

16. During the reporting period of July to December, 2017, only seven (7) Ministries & State Departments and State House out of the forty two (42) Ministries and State Departments submitted their reports to the Authority. The reports were analyzed and the summary of the level of reservation of total planned annual procurement spend for the target groups is presented in table 2.2.1 below.

Table 2.1.1: Level of Reservation of Procurement Budgets to the Target Groups by Ministries and State Departments

S/No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Budget for the Target Groups	% Reservation
1	The National Treasury	8,000,000,000.00	100,000,000 00	1
	Ministry of Education (State Department for Basic			
2	Education)	1,067,284,350 00	320,185,305 00	30
3	Ministry of Lands and Physical Planning	2,594,764,532.00	889,377,900 00	34

S/No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Budget for the Target Groups	% Reservation
4	Ministry of Environment and Natural Resources (State Department for Environment)	320,485,899.17	164,666,667.25	51
5	State House	1,102,021,142.00	330,606,342.00	30
6	Ministry of Interior and Coordination of National Government	Not Reported	Not Reported	
7	Ministry of Devolution and Planning (State department for Special Programmes)	Not Reported	Not Reported	
	TOTAL	13,084,555,923.17	1,804,836,214.25	13.79

17. As can be noted from table 2.2.1 above, five (5) Ministries & State Departments and State House reported a cumulative annual procurement spend budget of **Kes.13,084,555,923.17** of which **Kes. 1,804,836,214.25(13.79%** on average) was set aside for the Youth, Women, and PWDs. On the other hand, Ministry of Interior and Coordination of National Government and Ministry of Devolution and Planning (State department for Special Programmes) did not disclose their total planned procurement budget as well as the amounts reserved for the target groups. Further, four (4) of the five(5) procuring entities under this category set aside the required minimum of 30% of their annual planned procurement budgets for the target groups. The National Treasury reserved less than the required minimum at 1.0%.

# 2.1.2 Constitutional Commissions and Independent Offices

18. During the reporting period, only seven (7) out of sixteen (16) Constitutional Commissions & Independent Offices submitted reports on procurement reservations for the target groups. The data has been summarized and presented in table 2.1.2 below.

Table 2.1.2: Level of Reservation of Procurement Spend by Commissions and Independent Offices

S/No.	Name of Procuring Entity	Total Planned Procurement Budget	Total Value of Procurement Reserved	% Reservation
1.	Commissions on Administrative Justice	163,933,974.00	49,180,192.82	30
2.	Office of the Auditor -General	1,103,032,131.00	292,006,675.00	26
3.	Salaries and Remuneration Commission	128,699,210.00	39,469,247.00	31
4.	Office of the Controller of Budget	160,610,369.00	58,832,000.00	37
5.	Ethics and Anti-Corruption Commission	661,082,075.00	198,324,622.50	30

S/No.	Name of Procuring Entity	Total Planned Procurement Budget	Total Value of Procurement Reserved	% Reservation
6.	Public Service Commission	Not Reported	450,884,785.00	-
7.	Teachers Service Commission	Not Reported	Not Reported	-
	TOTAL	2,217,357,759.00	1,088,697,522.32	28.77

- 19. From the table above, only five of the seven (7) procuring entities under this category reported on the planned annual procurement budget and the value of the procurement spend reserved for the target groups. The total annual procurement planned for the five entities was **Kes.** 2,217,357,759.00 of which **Kes.** 637,812,737.32 (this is exclusive of the amount reserved by the Public Service Commission); which translated to an average reservation of 28.77% for the Youth, Women, and PWDs. Public Service Commission (did not disclose the planned annual procurement spend) and Teachers Service Commission did not disclose both the planned annual procurement spend and the value of procurement spend reserved for the targets; thus were not included in this analysis.
- 20. The five entities reserved at least 30% of their procurement spends for the target groups except the Office of the Auditor General which reserved less than the required minimum of 30% at 26%.

## 2.1.3 State Corporations

21. During the reporting period, **105** State Corporations submitted reports to the Authority on contracts awarded to the youth, women and persons living with disabilities (PWDs). During the 2017/2018 financial year, the **105** State Corporations reserved a total of **Kes. 40,180,717,561.54** out of a cumulative planned procurement budget of **Kes. 224,629,900,709.87**; for procurement of goods, works and services from the target groups (Youth, Women and PWDs). This represented on average **17.89%** which was less than the required minimum of **30%**. Table 2.2.3 presents the list of the State Corporations that reported and the level of reservation of at least **30%** of their procurement spends for the target groups.

Table 2.1.3: Level of Reservation of Procurement Spend by State Corporations

S/No.	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Budget for Target Groups	% Reservation
1.	Agricultural Finance Corporation	522,400,000.00	156,720,000.00	30
2.	Agriculture and Food Authority	591,497,769.00	177,449,330.70	30
3.	Agrochemical and Food Company	1,112,452,000.00	333,735,600.00	30

S/No.	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Budget for Target Groups	% Reservation
4	Anti Counterfeit Agency	106,960,000.00	32,088,000.00	30
5.	Anti Doping Agency	83,563,600.00	25,069,080.00	30
.9	Anti FGM Board	23,064,125.00	6,919,238.00	30
7.	Athi Water Services Board	123,085,556.00	34,463,955.50	28
8.	Bomas of Kenya	149,544,746.00	86,774,354.00	58
9.	Brand Kenya Board	94,967,880.00	28,850,874.00	30
10.	Centre for Mathematics, Science and Technology Education in Africa	281,019,634.00	85,707,867.00	30
11.	Commission for University Education	176,031,470.80	54,432,970.80	31
12.	Competition Authority	118,744,000.00	40,271,419.00	34
13.	Council of Legal Education	190,557,054.00	57,167,116.20	30
14.	East African Portland Cement Company	6,076,042,773.00	614,802,356.00	10
15.	Engineers Board of Kenya	13,886,960.00	4,166,088.00	30
16.	Ewaso Nyiro South Development Authority	259,350,000.00	77,805,000.00	30
17.	Export Processing Zones Authority	168,479,660.00	50,543,898.00	30
18.	Geothermal Development Company	2,276,050,648.19	686,853,260.00	30
19.	Higher Education Loans Board	172,588,760.00	51,776,628.00	30
20.	ICT Authority	253,642,100.00	76,092,630.00	30
21.	IDB Capital	45,801,952.70	14,009,359.00	31
22.	Independent Policing Oversight Authority	56,990,000.00	17,097,000.00	30
23.	Industrial and Commercial Development Corporation	90,200,000.00	27,060,000.00	30
24.	Insurance Regulatory Authority	190,656,688.00	57,197,006.00	30
25.	Kenya Accountants and Secretaries Examination Board	67,800,000.00	20,340,000.00	30
26.	Kenya Accreditation Service	38,877,249.00	7,946,000.00	20
27.	Kenya Airports Authority	6,121,879,000.00	1,836,564,000.00	30
28.	Kenya Animal Genetic Resources Centre	38,900,000.00	13,362,089.00	34
29.	Kenya Bureau of Standards	2,343,542,517.00	411,598,254.00	18

S/No.	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Budget for Target Groups	% Reservation
30.	Kenya Dairy Board	219,527,400.00	65,858,220.00	30
31.	Kenya Electricity Generating Company	47,790,483,652.44	1,341,003,133.00	3
32.	Kenya Ferry Services	538,990,913.00	161,697,273.00	30
33.	Kenya Film Commission	24,415,000.00	7,324,500.00	30
34.	Kenya Forestry Research Institute	263,849,387.00	79,154,816.10	30
35.	Kenya Industrial Estates Limited	269,350,000.00	27,165,000.00	10
36.	Kenya Industrial Property Institute	86,000,000.00	25,800,000.00	30
37.	Kenya Institute for Public Policy Research and Analysis	106,371,487.00	31,911,446.00	30
38.	Kenya Institute of Special Education	138,740,085.00	41,622,025.50	30
39.	Kenya Investment Authority	21,630,000.00	6,718,000.00	31
40.	Kenya Law Reforms Commission	Not reported	Not reported	0
41.	Kenya Leather Development Council	10,288,000.00	1,144,283.00	1
42.	Kenya Maritime Authority	2,405,100,000.00	742,700,000.00	31
43.	Kenya Medical Laboratory Technicians and	000000000000000000000000000000000000000		
	l echnologists Board	82,669,200.00	33,056,200.00	39
44.	Kenya Medical Supplies Authority	7,822,852,887.48	1,104,170,052.56	14
45.	Kenya Medical Training College	341,700,000.00	102,500,000.00	30
46.	Kenya National Examination Council	633,919,037	190,175,711.00	30
47.	Kenya National Highways Authority	10,339,230,484.00	3,173,708,363.00	31
48.	Kenya National Library Service	701,526,369.00	43,000,000.00	9
49.	Kenya Nuclear Electricity Board	85,474,222.00	34,000,000.00	40
50.	Kenya Pipeline Corporation	15,666,349,760.00	1,673,393,044.40	11
51.	Kenya Plant Health Inspectorate Service	Not reported	Not reported	-
52.	Kenya Power	74,728,447,937.28	15,936,410,117.97	21
53.	Kenya Railways Corporation	1,072,965,189.00	321,889,556.70	30
54.	Kenya Revenue Authority	7,647,637,338.48	328,321,505.58	4
55.	Kenya Roads Board	365,555,000.00	107,000,000.00	29

S/No.	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Budget for Target Groups	% Reservation
56.	Kenya School of Government	3,195,725,000.00	865,547,490.00	27
57.	Kenya Seed Company	982749863.7	213136705.1	22
58.	Kenya Tourism Board	300,953,000.00	90,285,900	30
59.	Kenya Trade Network Agency	369,535,900.00	46,229,700.00	13
.09	Kenya Veterinary and Vaccines Production Institute	Not Reported	Not Reported	1
61.	Kenya Vision 2030 Delivery Secretariat	62,190,000.00	19,000,000.00	31
62.	Kenya Water Towers Agency	417,876,856.00	125,363,056.80	30
63.	Kenyatta International Convention Centre	896,277,638.00	268,883,291.00	30
64.	Kenyatta National Hospital	Not reported	Not reported	•
65.	Kerio Valley Development Authority	302,916,434.00	90,874,930.20	30
.99	Lake Victoria North Water Services Board	927,424,100.00	114,704,100.00	12
. 67.	Lake Victoria South Water Services Board	161,288,000.00	48,350,000.00	30
.89	Moi Teaching and Referral Hospital	1,500,000,000.00	191,934,191.00	13
.69	Nairobi Centre for International Arbitration	97,047,837.00	29,114,350.00	30
70.	National AIDS Control Council	272,071,546.00	81,621,464.00	30
71.	National Biosafety Authority	11,711,560.00	3,513,468.00	30
72.	National Cereals and Produce Board	4,832,830,119.00	1,559,249,658.29	32
73.	National Construction Authority	796,982,612.00	240,746,742.00	30
74.	National Council for Persons with Disabilities	209,300,625.00	62,790,188.00	30
75.	National Council for Population and Development	69,520,550.00	20,856,165.00	30
.92	National Drought Management Authority	867,578,329.00	301,969,731.00	35
77.	National Environment Management Authority	297,400,000.00	89,100,000.00	30
78.	National Environment Trust Fund	46,950,000.00	14,085,000.00	30
79.	National Hospital Insurance Fund	2,152,381,628.00	656,365,701.50	30
80.	National Housing Corporation	824,000,000.00	246,000,000.00	30
81.	National Irrigation Board	1,554,515,000.00	466,354,500.00	30
82.	National Museums of Kenya	Not reported	Not reported	1

S/No.	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Budget for Target Groups	% Reservation
83.	National Oil Corporation	2,037,732,033.00	612,668,387.00	30
84.	Kenya Ports Authority	Not Reported	Not Reported	-
85.	National Water Conservation and Pipeline Corporation	225,323,621.00	67,597,000.00	30
86.	New Kenya Co-operative Creameries Ltd	194,546,158.80	58,363,847.64	30
87.	NGOs Coordination Board	31,041,787.00	9,312,536.00	30
88.	Northern Water Services Board	2,117,000,000.00	635,100,000.00	30
89.	Numerical Machining Complex	131,900,000.00	39,500,000.00	30
90.	Nyayo Tea Zones Development Corporation	1,155,941,061.00	865,697,000	75
91.	Pest Control Products Board	18,876,126.00	5,662,838.00	30
92.	Privatization Commission	87,186,700.00	26,156,000.00	30
93.	Public Procurement Regulatory Authority	73,778,000.00	22,133,400.00	30
94.	Retirement Benefits Authority	322,740,350.00	96,822,103.00	30
95.	Sacco Societies Regulatory Authority	141,714,896.00	42,650,644.00	30
96.	South Nyanza Sugar Company	1,775,452,900.00	532,635,870.00	30
97.	Tourism Finance Corporation	310,000,000.00	124,000,000.00	40
98.	Tourism Fund	167,447,338.00	51,071,979.00	31
99.	Tourism Regulatory Authority	184,043,483.00	55,213,045.00	30
100.	Unclaimed Financial Assets Authority	150,294,250.00	45,082,278.00	30
101.	University of Nairobi Enterprises and Services Limited	180,482,292.00	54,146,788.00	30
102.	Water Resources Authority	726,240,000.00	217,872,000.00	30
103.	Water Sector Trust Fund	89,575,000.00	40,134,000.00	45
104.	Water Services Regulatory Board	60,994,242.00	18,298,273.00	30
105.	Women Enterprise Fund	143,714,383.00	47,936,620.00	33
	TOTALS	224,629,900,709.87	40,180,717,561.54	17.89

After a review of the requirement that procuring entities reserve at least 30% of their total procurement budgets for the target groups; it was established that only 81 State Corporations reserved at least 30% with Nyayo Tea Zones Development Corporation reserving the highest

amount represented by **75**, followed by Bomas of Kenya at **58%**. A further **15** State Corporations did not reserve the minimum 30% of their procurement budget for the target groups as envisaged by the Act; with Kenya Electricity Generating Company reserving the least percentage at **3%** followed by Kenya Revenue Authority **4%** and Kenya National Library Service at **6%** amongst others.

23 The remaining six (6) entities namely; Kenya Ports Authority, Kenya Veterinary Vaccines Production Institute, Kenya Law Reforms Commission, Kenya Plant Health Inspectorate Service, Kenyatta National Hospital, and National Museums of Kenya did not disclose their total planned procurement budgets as well as the amounts reserved for the target groups to enable us estimate their level of compliance with the Act.

# 2.1.4 Universities, Colleges, Polytechnics and Technical Institutions

During the reporting period, twenty nine (29) Universities, Colleges, Polytechnics and Technical Institutions submitted reports to the Authority on the level of implementation of preference and reservation scheme for the target groups. These institutions reserved a total of Kes.1, 995,233, 693.25 out of their cumulative annual procurement spend of Kes. 8,588,285,462.16. This translated to an average reservation of 23.23%; implying that most entities under this category reserved less than the required 30% of their procurement budgets for the target groups (youth, women and persons living with disabilities). Table 2.2.4 below details the level of reservation of procurement spends for the target groups by this category of procuring entities.

Table 2.1.4: Level of Reservation of Procurement Spend by Universities, Colleges, Polytechnics and Technical Institutions

S/No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reservation
1.	Chuka University	2,419,368,667.67	130,514,930.00	5
2.	Dedan Kimathi University of Technology	100,926,991.97	38,016,244.00	38
3.	Egoji Teachers College	24,021,740.00	17,142,948.00	71
4.	Garissa University	7,716,607.00	2,314,982.10	30
5.	Jaramogi Oginga Odinga University of Science & Technology	117,919,865.00	35,375,959.50	30
6.	Karatina University	137,540,548.00	41,275,000.00	30
7.	Kenya Institute of Mass Communication	276,478,687.00	82,943,606.00	30
8.	Kenyatta University	543,750,134.31	163,125,040.29	30
9.	Kiirua Technical Training Institute	37,572,208.00	11,271,662.00	30

S/No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reservation
10.	Kirinyaga University	293,307,318.67	87,992,195.60	30
11.	Kisumu National Polytechnic	127,585,181.00	38,275,554.30	30
12.	Maasai Mara University	125,348,060.00	37,604,418.00	30
13.	Machakos Teachers College	22,501,423.00	7,239,500.00	32
14.	Machakos University	181,585,000.00	54,475,500.00	30
15.	Meru University of Science & Technology	374,863,842.00	112,459,152.60	30
16.	Moi University	921,266,484.00	276,379,945.16	30
17.	Mukiria Technical Training Institute	4,231,112.00	1,269,334.00	30
18.	Murangá University of Technology	74,600,000.00	22,380,000.00	30
19.	Nyandarua Institute of Science & Technology	26,630,790.00	7,981,237.00	30
20.	Pwani University	619,903,000.00	185,970,900.00	30
21.	Rongo University	133,271,762.00	39,981,528.60	30
22.	South Eastern Kenya University	241,174,750.00	60,000,000.00	25
23.	Taita Taveta University	188,294,407.00	56,488,322.10	30
24.	Technical University of Mombasa	244,000,000.00	73,000,234.00	30
25.	University of Eldoret	112,172,379.21	20,375,913.00	18
26.	University of Embu	72,815,483.33	21,844,645.00	30
27.	University of Kabianga	437,439,021.00	131,231,706.00	30
28.	University of Nairobi	722,000,000.00	238,303,236.00	33
29.	Wote Technical Training Institute	90,300,000	27,090,000	
	Totals	8,588,285,462.16	1,995,233,693.25	23.23

25. From the review of the requirement that every procurement entity reserves at least 30% of their procurement budget for the target groups, it was noted that twenty five (25) Universities, Colleges, Polytechnics and Technical Institutions reserved at least 30%, with Egoji Teachers College reserving the highest amount represented by 71%.

- 26. A further three (3) procuring entities under this category namely, South Eastern Kenya University, University of Eldoret and Chuka University reserved less than the required minimum at 25%, 18% and 5% respectively.
- 27. Notably, Wote Technical Training Institute did not provide information on their total planned annual procurement budget as well as the total value of procurement reserved for the target groups hence it was not possible to determine if they met the required threshold.

#### 2.2 COUNTY GOVERNMENT PROCURING ENTITIES

28. During the period under review, only seven (7) out of the ninety four (94) County Government Entities submitted reports to the Authority. The 7 County Government Entities reserved a total of **Kes. 2,477,472,626.00** for the target groups out of a cumulative procurement budget of **Kes. 8,390,231,860.00**. The aggregate amount reserved by the procuring entities under this category on average translated to **29.53%** of the total procurement budget. This implied that a number of procuring entities under this category did not reserve the required minimum of 30%. The summary is presented in table 2.3.1 and figure 2.3.1 below.

Table 2.2: Reserved Procurement Budget for the Target Groups by County Government Entities

CATEGORIES	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reservation
County Executives	7,109,785,067.00	2,147,072,026	30.20
County Assemblies	569,370,149.00	103,797,606.70	18.23
Total	8,390,231,860.00	2,477,472,626.00	29.53

# 2.2.1 County Executives

29. During the reporting period, only five (5) out of 47 County Executives submitted their reports to the Authority. The five (5) County Executives reserved a total of **Kes. 2,375,695,019.30** out of a cumulative annual procurement spend of **Kes 7,820,861,711.00** representing 30.2% of the total annual procurement spends on average. Elgeyo Marakwet County Executive reserved the highest amount represented by 47%. Table 2.3.2 below presents the level of reservation of the procurement spends for the target groups by the procuring entities under this category.

Table 2.2.1: Summary of Procurement Spend Reservation by County Executives

S/No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reservation
1	Elgeyo Marakwet County Executive	79,369,609.00	37,047,389.00	47
2	Murang'a County Executive	506,446,227.00	152,833,868.10	30
3	Trans Nzoia County Executive	803,940,701.00	241,182,210.00	30
4	Kisumu County Executive	3,720,028,530.00	1,116,008,559.00	30
5	Uasin Gishu County Executive	2,000,000,000.00	600,000,000.00	30
	TOTAL	7,109,785,067.00	2,147,072,026.10	30.2

# 2.2.2 County Assemblies

30. During the reporting period, only two (2) out of 47 County Assemblies (Kitui County Assembly and Kilifi County Assembly) reported to the Authority on the contracts awarded to youth, women and PWDs. The two procuring entities under this category reserved Kes 103,797,606.70 out of a cumulative annual planned procurement budget of Kes.569,370,149.00 representing 18% on average. Kitui County Assembly reserved less than the required minimum of 30% of its annual procurement spend to the target groups (women, youth and PWDs), at 11%. The details are presented in table 2.3.3 below.

Table 2.2.2: Summary of Procurement Spend Reservation by County Assemblies

S/No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target	%
			Groups	Reservation
1.	Kilifi County Assembly	224,097,659.00	67,229,297.70	30
2.	Kitui County Assembly	345,272,490.00	36,568,309.00	11
	TOTAL	569,370,149.00	103,797,606.70	18.23

# 3. PART TWO: CONTRACT AWARDS TO THE TARGET GROUPS

# 3.1 Summary of Contracts Awards by National and County Governments

31. During the reporting period, the **155** entities from both the National and County Governments awarded a total of **14,737** contracts worth Kes. **15,913,758,978.50.** Table 3.1.1 presents a summary of all contracts awarded to the target groups cumulatively at National and County Government levels.

Table 3.1.1: Summary of Contracts Awarded by National and County Government Entities to the Target Groups

S/No	Level of		WOMEN YOUTH PWDS		PWDS	Total No. of	Total Value of		
	Government	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)	Contracts	Contracts (Kes.)
1.	National Government	7,705	6,524,394,586.46	5,907	7,812,481,667.68	887	1,232,932,527.46	14,499	15,569,808,781.60
2.	County Governments	83	123,043,263.00	141	208,811,495.00	14	12,095,938.88	238	343,950,196.90
	TOTAL	7,788	6,647,437,849.46	6,048	8,021,293,162.68	901	1,245,028,466.34	14,737	15,913,758,978.50

32. Figures 3.1.1 and 3.1.2 below illustrates the data in table 3.1.1 above.

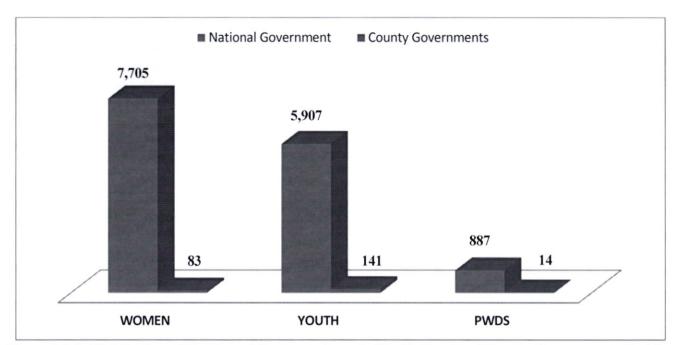


Figure 3.1.1: Distribution of Number of Contracts Awarded by National and County Governments Entities

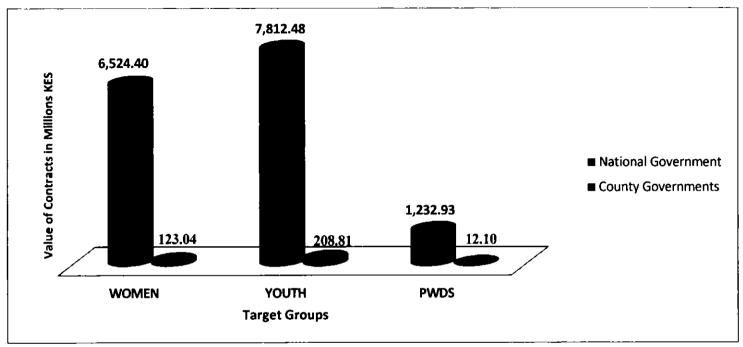


Figure 3.1.2: Value of Contract Awarded by National and County Governments to the Target Groups

33. The following table presents a summary of contracts awarded to the target groups (Youth, Women and PWDs by categories of procuring entities at National and County levels of Government.

Table 3.1.2: Summary of Contracts Awarded by Categories of Procuring Entities at National and County Government Levels

S/No	Category of Procuring Entities	·	WOMEN		YOUTH	PWDS		Total No. of Contracts	Total Value of Contracts (Kes.)
		No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)		
1.	-	-					_		
	Ministries	222	516,522,552.69	272	1,306,806,123 66	16	18,652,872.00	510	1,841,981,548.35
2.	State Corporations	5,643	5,268,481,936.33	4,129	6,165,955,251 31	691	1,169,388,224.00	10,463	12,603,825,411.64
3.	Commissions And Independent Offices	98	59,714,732.55	93	38,645,554 26	17	22,028,796.00	208	120,389,082.81

	Universities, Colleges, Polytechnics and								
4.	Technical Institutes	1,742	679,675,364.89	1,413	301,074,738.45	163	22,862,635.46	3,318	1,003,612,738.80
Sub T	Sub Total		6,524,394,586.46	5,907	7,812,481,668	887	1,232,932,527	14,499	15,569,808,782
5.									
	County Executives	65	111,988,775.00	125	202,825,488.00	14	12,095,938.88	204	326,910,201.88
6.								20.000	
	County Assemblies	18	11,054,488.00	16	5,986,007.00	0	0	34	17,039,995.00
Sub Total		83	123,043,263.00	141	208,811,495.00	14	12,095,938.88	238	343,950,196.88
GRAND TOTAL		7,788	6,647,437,849.46	6,048	8,021,293,162.68	901	1,245,028,466.34	14,737	15,913,758,978.50

34. From table 3.1.2 above, all the **155** procuring entities awarded a total of **14,737** contracts of **Kes. 15,913,758,978.50** in terms of value to the target groups. On the number of contracts, the women category was awarded the highest number at **7,788** contracts while the PWDs were awarded the least number of contracts at **901**. Table 3.13 and Figures 3.1.3 &3.1.4 below illustrates the percentage distribution of the number and value of contracts by target groups.

Table 3.1.3: Summary of Number and Value of Contracts Awarded by All Entities that Reported

Category	No. of Contract Awards	Percentage (%)	Value of Contract Awards(Kes)	Percentage (%)
Women	7,788	52.85	6,647,437,849.46	41.77
Youth	6,048	41.04	8,021,293,162.68	50.40
PWDs	901	6.11	1,245,028,466.34	7.82
Total	14,737	100	15,913,759,478.48	100

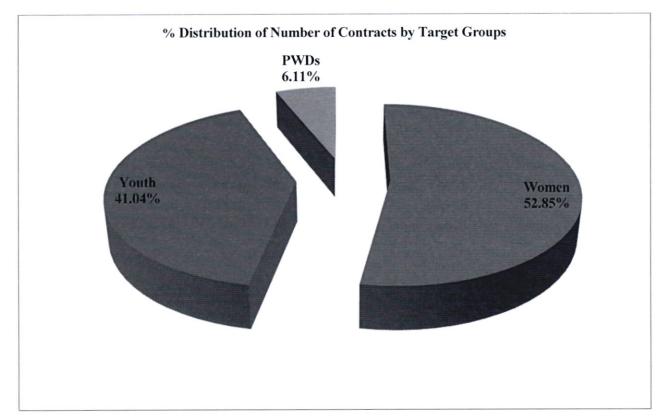


Figure 3.1.3: Percent Distribution of Number of contracts Awarded to Target Groups

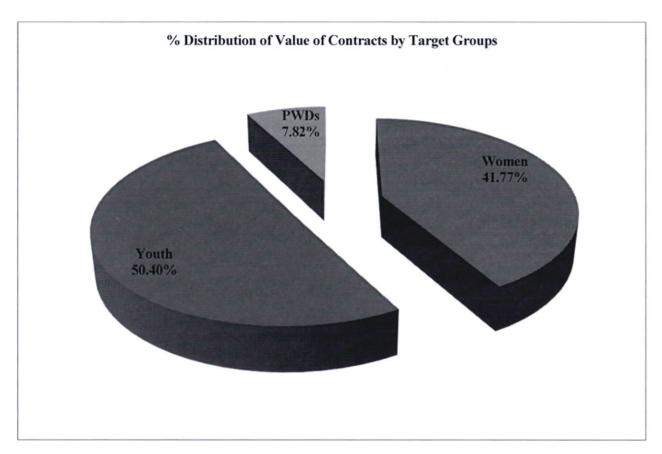


Figure 3.1.4: Percent Distribution of the Value of All Contracts awarded to the Target Groups

# 3.2 CONTRACT AWARDS BY NATIONAL GOVERNMENT PROCURING ENTITIES

35. The table 3.2.1 below presents the summary of the number and value of contracts awarded by the **148** National Government procuring entities to target groups (women, youth and PWDs). The table below shows that the national government entities awarded a total of 14,499 contracts worth **Kes. 15,569,808,782.83** against the cumulative reserved procurement spend of **Kes. 45,069,484,991.36**. This represents an average absorption rate of 34.55% of the cumulative value of procurements reserved for the target groups.

Table 3.2.1: Summary of Number and Value of Contracts Awarded by National Government Entities

S/No.	Category of Procuring Entities	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded	Value of Actual Awards as % of Reserved Budget
1	Ministries and State Departments	1,804,836,214.25	510	1,841,981,548.35	102.06
2	State Corporations	40,180,717,561.54	10,463	12,603,825,412.47	31.37
3	Constitutional Commissions and Independent Offices	1,088,697,522.32	208	120,389,083.21	11.06
4	Universities, Colleges, Polytechnics and Technical Institutions	1,995,233,693.25	3,318	1,003,612,738.80	50.30
	TOTAL	45,069,484,991.36	14,499	15,569,808,782.83	34.55

36. On the other hand, the summary of contracts awarded by the National Government entities to the target groups is presented in table 3.2.2 below.

Table 3.2.2: Summary of Number and Value of Contracts Awarded by National Government Entities to Youth, Women and PWDs

Category of Procuring Entities	WOMEN			YOUTH		PWDS	Total No. of Contracts	Total Value of Contracts (Kes.)
Entities	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)	Contracts	Contracts (rest)
Ministries	222	516,522,552.69	272	1,306,806,123.66	16	18,652,872.00	510	1,841,981,548.35
State Corporations	5,643	5,268,481,936.33	4,129	6,165,955,251.31	691	1,169,388,224.00	10,463	12,603,825,411.64
Constitutional Commissions								
and Independent Offices	98	59,714,732.55	93	38,645,554.26	17	22,028,796.00	208	120,389,082.81

Category of Procuring Entities	WOMEN			YOUTH PWDS		PWDS	Total No. of Contracts	Total Value of Contracts (Kes.)	
	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)		Contracts (Res.)	
Universities, Colleges,									
Polytechnics and Technical									
Institutions	1,742	679,675,364.89	1,413	301,074,738.45	163	22,862,635.46	3,318	1,003,612,738.80	
TOTAL	7,705	6,524,394,586.46	5,907	7,812,481,667.68	887	1,232,932,527.46	14,499	15,569,808,781.60	

37. The data presented in table 3.2.2 above is illustrated in figures 3.2.1 and 3.2.2 in terms of number and value respectively.

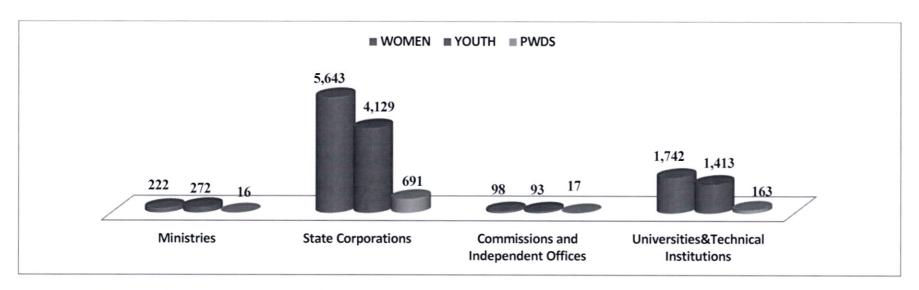


Figure 3.2.1: Number of Contracts Awarded by National Government Entities to the Target Groups

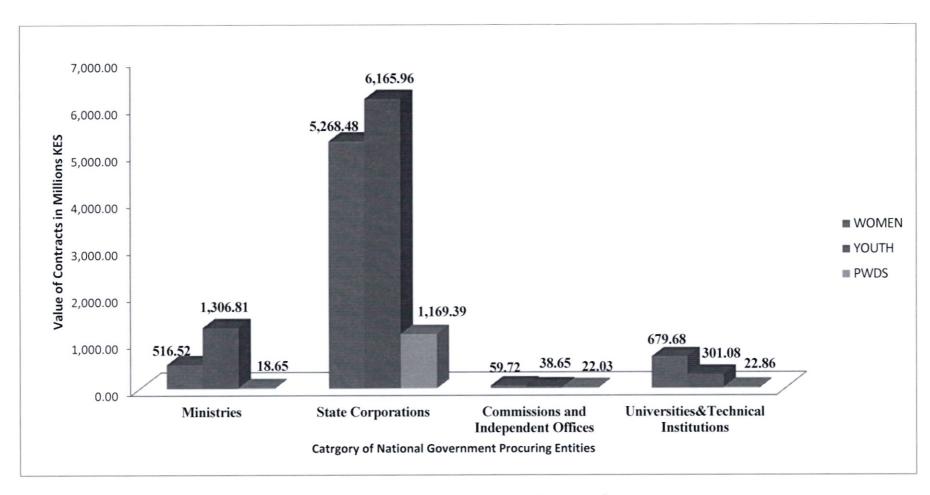


Figure 3.2.2: Value of Contracts Awarded by National Government Entities to the Target Groups

# 3.2.1 Ministries and State Departments

38. The table below presents a summary of the number and value of contracts awarded to the targets groups for the period July to December, 2017 by Ministries & State Departments and State House. From the table it can be noted that these procuring entities awarded a total of 510 contracts valued at Kes. 1,841,981,548.35 out of a total reserved budget of Kes.1,804,836,214.25; representing an absorption rate of 102.06% of the budget reserved for the target groups.

39. However, we note that Ministry of Interior and Coordination of National Government, and Ministry of Devolution and Planning (State department of Special Programmes) did not specify the amount of procurements reserved for the target groups respectively. The remaining five (5) Ministries & State Departments and State House that respectively specified the value of procurements reserved for the target groups; awarded contracts valued at **Kes.974,507,099.75** out of a total reserved budget of **Kes.1,804,836,214.25**; representing an absorption rate of 53.99% of the procurement budget reserved for the target groups.

Table 3.2.3: Summary of Value and Number Contracts Awarded Against the Reserved Procurement Spend

S/No	Procuring Entity	Value of Procurement Reserved for the Target Groups	No. of Awarded	Contract	Value of Contracts Awarded	Value of Contract Awarded as % of reserved procurement budget
1	National Treasury	100,000,000.00		21	25,176,790.54	25.18
	Ministry of Education, State Department of					
2	Basic Education	320,185,305.00		33	572,897,103.00	178.93
3	Ministry of Lands and Physical Planning	889,377,900.00		54	195,415,081.21	21.97
4	Ministry of Environment and Natural Resources (State Department of Environment)	164,666,667.25		91	136,654,737.00	82.99
5	State House	330,606,342.00		59	44,363,388.00	13.42
6	Ministry of Interior and Coordination of National Government	Not Reported		212	272,313,734.00	_
7	Ministry of Devolution and Planning (State department of Special Programmes)	Not Reported		40	595,160,714.60	-
	TOTAL	1,804,836,214.25		510	1,841,981,548.35	102.06

40. As can be noted from table 3.2.3 above, the Ministry of Education (State Department of Basic Education) awarded the highest value of contracts against the reserved procurement budget at 178.93%; whereas State House awarded the least value of contracts against the reserved procurement budget at 13.42%. On the other hand, Ministry of Interior and Coordination of National Government and the Ministry of Devolution and Planning (State department of Special Programmes) did not specify their respective total Value of Procurement Reserved and therefore level of absorption could not be computed.

41. A disaggregated data on the number and value of contracts awarded to women, youth and PWDs by Ministries & State Departments and State House during the reporting period are presented in table 3.2.4 below.

Table 3.2.4: Number and Value Contracts Awarded to the Target Groups (Women, Youth and PWDs)

	Number and Value of Contract Awarded										
			Women		Youths		PWDs	Total No. of	Total Value of		
S/No	Procuring Entity	No	Value in Kes	No	Value in Kes	No	Value in Kes	Contracts	Contracts in Kes		
1	National Treasury	11	17,622,690.54	9	6,850,700.00	1	703,400.00	21	25,176,790.54		
2	Ministry of Education, State Department of Basic Education	26	160,331,151.00	5	411,774,452.00	2	791,500.00	33	572,897,103.00		
3	Ministry of Lands and Physical Planning	6	8,652,000.00	47	185,861,081.21	1	902,000.00	54	195,415,081.21		
4	Ministry of Environment and Natural Resources (State Department of Environment)	35	58,965,083.00	51	63,325,054.00	5	14,364,600.00	91	136,654,737.00		
5	Ministry of Interior and Coordination of National Government	99	105576316	108	165677596	5	1059822	212	272313734		
6	Ministry of Devolution and Planning (State department of Special Programmes)	16	139446227.2	24	455714487.5	0	0	40	595160714.6		
7	State House	29	25,929,085.00	28	17,602,753.00	2	831,550.00	59	44,363,388.00		
	TOTAL	222	516,522,552.69	272	1,306,806,123.66	16	18,652,872.00	510	1,841,981,548.35		

42. It can be noted from table 3.2.4 above that the Ministry of Devolution and Planning (State Department of Special Programmes did not award any contracts to the PWDs category. The contracts were distributed amongst the targeted groups by number and value as summarized in table 3.2.5 below.

Table 3.2.5: Summary of Contracts Awarded to the Target Groups by Number and Value

Category	No. of Contract Awards	Percentage (%)	Value of Contract Awards(Kes)	Percentage (%)
Women	222	43.53	516,522,552.69	28.04
Youth	272	53.33	1,306,806,123.66	70.95
PWDs	16	3.14	18,652,872.00	1.01
Total	510	100.00	1,841,981,548.35	100.00

43. In terms of the number of contracts, Youth category was awarded the highest number at 272 represented by 53.33% of total number of contracts awarded; while 43.53% to the Women and the PWDs category was awarded the least number of contracts at 16 contracts representing 3.14% of all contracts reported by Ministries & State Departments and State House. Figure 3.2.3 below presents this summary.

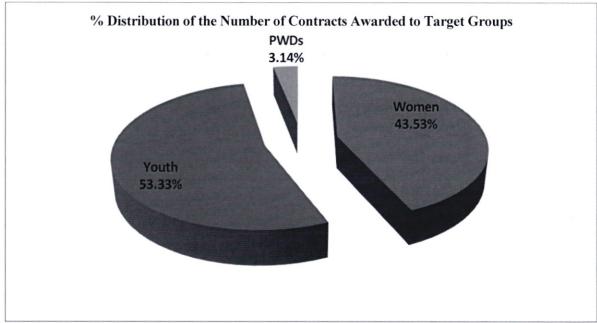


Figure 3.2.3: Distribution of contracts awarded to Youth, Women and PWDs

44. On the other hand, in terms of value, the Youth category was awarded the largest share at 70.95% of the total value of the contracts followed by the Women category at 28.04% of the total value of contracts awarded. The PWDs category was awarded the lowest value at 1.01% of the total value of the contracts. Figure 3.2.6 below presents the distribution.

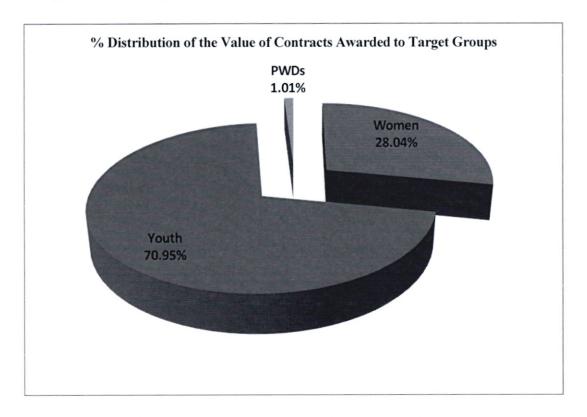


Figure 3.2.6: Percentage Share of Value of Contracts awarded to Youth, Women and PWDs

# 3.2.2 Constitutional Commissions and Independent Offices

45. During the reporting period, only 7 out of 16 Constitutional Commissions and Independent Offices reported to the Authority on the contracts awarded to women, youth and PWDs. The seven (7) procuring entities awarded a total of 208 contracts worth Kes 120,389,083.21 of a cumulative reserved procurement budget for the target groups of Kes. 1,088,697,522.32; representing on average an absorption rate of 11.06% of the reserved procurement spend. Table 3.2.6 below details the level of absorption of the value of procurements reserved for the target groups by each entity under this category.

Table 3.2.6: Summary of Value and Number Contracts Awarded Against the Reserved Procurement Spend

S/No.	Procuring Entity	Value of Procurement Reserved for the Target Groups	No. of Contract Awards	Value of Contracts Awarded	Value of Contracts as % of Reserved Procurement Budget
1	Commissions on Administrative Justice	49,180,192.82	25	3,149,935.01	6.40
2	Office of the Auditor General	292,006,675.00	20	16,398,290.25	5 62
3	Office of the Controller of Budget	58,832,000.00	5	16,092,830.00	27.35
4	Salary and Remuneration Commission	39,469,247.00	28	9,284,715.00	23.52
5	Ethics and Anti-Corruption Commission	198,324,622.50	19	22,099,392 40	11.14
6	Public Service Commission	450,884,785	86	33,668,122.00	7.47
7	Teachers Service Commission	Not Reported	25	19,695,798 55	
	TOTAL	1,088,697,522.32	208	120,389,083.21	11.06

46. In terms of number and value of contracts awarded, the seven (7) procuring entities under this category awarded a total of 208 contracts totaling to Kes 120,389,082.81. Table 3.2.7 presents the distribution of number and value of contracts awarded to the target groups

Table 3.2.7: Distribution by Number and Value of Contract Awarded to Women, Youth and PWDs

Number and Value of Contract Awards									
_		Women		Youths		PWDs		Total Number	Total Value in Ksh
S/N o	Procuring Entity	No	Value in Ksh	No	Value in Ksh	No	Value in Ksh		
1	Commission on Administration Justice	15	1,617,030.00	9	1,504,905.01	1	28,000.00	25	3,149,935.01
2	Office of the Auditor -General	5	6,083,000.00	15	10,315,290.25	0	0	20	16,398,290.25
3	Salaries & Remuneration Commission	22	7,474,610.00	6	1,810,105.00	0	0	28	9,284,715 00
4	Office of the Controller of Budget	3	15,204,500.00	1	268,000.00	1	620,330.00	5	16,092,830.00
5	Teachers Service Commission	7	8,955,093.55	14	4,184,505 00	4	6,556,200.00	25	19,695,798.55
6	Ethics and Anti-Corruption Commission	5	6,995,000.00	11	4,065,476 00	3	11,038,916.00	19	22,099,392 00
7	Public Service Commission	41	13,385,499.00	37	16,497,273 00	8	3,785,350 00	86	33,668,122 00
	TOTAL	98	59,714,732.55	_ 93	38,645,554.26	17	22,028,796.00	208	120,389,082.81

47. Table 3.2.8 below presents a summary of the number and value of contracts awarded by Constitutional Commissions and Independent Offices to the youth, women and PWDs.

Table 3.2.8: Summary of Number and Value of Contracts Awarded to Women, Youth and PWDs

Category	No. of Contract Awards	% No. of Contracts	Value of Contract Awards	% Value of Contracts
Women	98	47.12	59,714,732.55	49.60
Youth	93	44 71	38,645,554.26	32 10
PWDs	17	8.17	22,028,796.00	18.30
Total	208	100	120,389,082.81	100

48. The women category was awarded the highest number of contracts at **98** while the PWDs category was awarded only **17** contracts by the Commissions and Independent Offices that reported. Figure 3.2.7 below presents the distribution of the number of contracts awarded to the target groups.

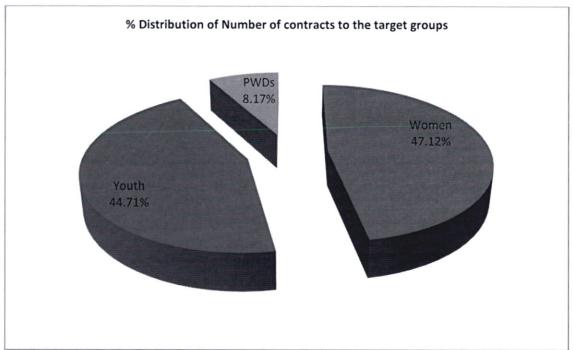


Figure 3.2.7: Percentage Distribution of the number of contracts awarded by Commissions and Independent Offices

49. In terms of value, the women category was awarded the largest share represented by **49.60%** followed by the youth category at **32.10%** and the PWDs category was awarded the least value of contracts at **18.30%**. Figure 3.2.8 below presents the percentage distribution of the value of contracts awarded by the procuring entities under this category.

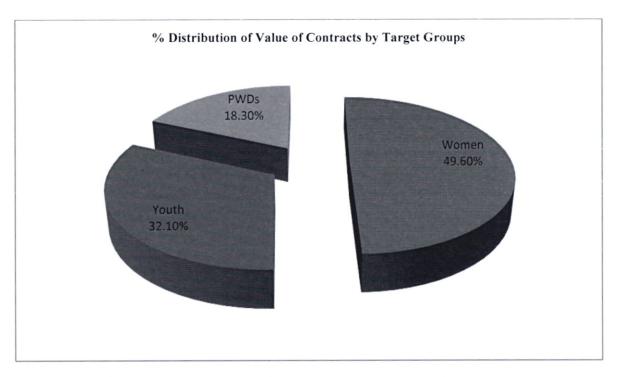


Figure 3.2.8: Percentage Distribution of Value of contracts awarded by Commissions and Independent Offices

### 3.2.3 State Corporations

50. During the reporting period, 105 State Corporations that reported to the Authority awarded a total of 10,463 contracts worth Kes. 12,603,825,412.37, against the total reserved procurement spend for the disadvantaged groups of Kes. 40,180,717,561.54; which represents on average an absorption rate of 31.37%. However, some of the entities reported over 100% absorption of the amounts reserved, which was as a result of open tender procurements (not reserved for disadvantaged groups) but some of the disadvantaged groups participated in and were awarded contracts. Table 3.2.9 below details the performance of each entity.

Table 3.2.9: Summary of Value and Number Contracts Awarded Against the Reserved Procurement Spend

S/No	Procuring Entity	Reserved Procurement Budget	No. of Contract	Value of Contracts	Value of Contracts as % of Reserved Procurement Budget
1	Agricultural Finance Corporation	156,720,000.00	119	80,025,590.04	51.06
2	Agriculture and Food Authority	177,449,330.70	531	71,720,289.28	40.42
3	Agrochemical and Food Company	333,735,600.00	23	3,544,689.08	1.06
4	Anti Counterfeit Agency	32,088,000.00	43	5,712,514.00	17.80
5	Anti Doping Agency	25,069,080.00	38	10,741,225.00	42.85
6	Anti FGM Board	6,919,238.00	15	5,036,612.40	72.79
7	Athi Water Services Board	34,463,955.50	29	12,231,789.42	35.49
8	Bomas of Kenya	86,774,354.00	222	32,718,745.90	37.71
9	Brand Kenya Board	28,850,874.00	12	1,639,490.00	5.68
10	Centre for Mathematics, Science and Technology Education in Africa	85,707,867.00	46	34,159,138.19	39.86
11	Commission for University Education	54,432,970.80	251	18,803,235.83	34.54
12	Competition Authority	40,271,419.00	46	13,674,412.00	33.96
13	Council of Legal Education	57,167,116.20	50	13,247,002.00	23.17
14	East African Portland Cement Company	614,802,356.00	72	39,941,772.60	6.50
15	Engineers Board of Kenya	4,166,088.00	24	2,518,634.00	60.46
16	Ewaso Nyiro South Development Authority	77,805,000.00	5	26,088,583.00	33.53
17	Export Processing Zones Authority	50,543,898.00	61	161,054,282.00	318.64
18	Geothermal Development Company	686,853,260.00	35	112,666,247.04	16.40
19	Higher Education Loans Board	51,776,628.00	63	68,172,748.00	131.67
20	ICT Authority	76,092,630.00	10	5,529,022.70	7.27
21	IDB Capital	14,009,359.00	11	620,025.80	4.43
22	Independent Policing Oversight Authority	17,097,000.00	33	4,644,338.00	27.16
23	Industrial and Commercial Development Corporation	27,060,000.00	51	6,950,461.00	25.69

S/No	Procuring Entity	Reserved Procurement Budget	No. of Contract	Value of Contracts	Value of Contracts as % of Reserved Procurement Budget
24	Insurance Regulatory Authority	57,197,006.00	38	11,359,552.72	19.86
	Kenya Accountants and Secretaries				
25	Examination Board	20,340,000.00	61	17,759,501.32	87.31
26	Kenya Accreditation Service	7,946,000.00	22	3,557,565.45	44.77
27	Kenya Airports Authority	1,836,564,000.00	386	149,631,677.55	8.15
28	Kenya Animal Genetic Resources Centre	13,362,089.00	49	6,883,195.00	51.51
29	Kenya Bureau of Standards	411,598,254.00	97	43,235,896.80	10.50
30	Kenya Dairy Board	65,858,220.00	28	10,543,030.00	16.01
31	Kenya Electricity Generating Company	1,341,003,133.00	685	169,737,037.84	12.66
32	Kenya Ferry Services	161,697,273.00	162	18,420,061.40	11.39
33	Kenya Film Commission	7,324,500.00	30	7,966,232.00	108.76
34	Kenya Forestry Research Institute	79,154,816.10	139	10,628,544.11	13.43
35	Kenya Industrial Estates Limited	27,165,000.00	14	4,017,444.80	14.79
36	Kenya Industrial Property Institute	25,800,000.00	28	9,352,237.00	36.25
37	Kenya Institute for Public Policy Research and Analysis	31,911,446.00	29	9,430,704.00	29.55
38	Kenya Institute of Special Education	41,622,025.50	90	5,821,733.00	13.99
39	Kenya Investment Authority	6,718,000.00	24	6,244,265.00	92.95
40	Kenya Law Reforms Commission		37	6,351,067.00	-
41	Kenya Leather Development Council	1,144,283.00	4	712,500.00	62.27
42	Kenya Maritime Authority	742,700,000.00	30	28,253,377.98	3.80
43	Kenya Medical Laboratory Technicians and Technologists Board	33,056,200.00	6	614,980.00	1.86
43	Kenya Medical Supplies Authority	1,104,170,052.56	158	499,503,730.58	45.24
45	Kenya Medical Training College	102,500,000.00	45	45,799,931.00	44.68
46	Kenya National Examination Council	190,175,711.00	40	148,849,408.07	78.27

S/No	Procuring Entity	Reserved Procurement Budget	No. of Contract	Value of Contracts	Value of Contracts as % of Reserved Procurement Budget
70	Nairobi Centre for International Arbitration	29,114,350.00	27	10,651,749.00	36.59
71	National AIDS Control Council	81,621,464.00	203	47,739,443.50	58.49
72	National Biosafety Authority	3,513,468.00	30	2,934,669.00	83.53
73	National Cereals and Produce Board	1,559,249,658.29	72	1,912,450,782.40	122.65
74	National Construction Authority	240,746,742.00	44	39,725,331.00	16.50
75	National Council for Persons with Disabilities	62.790.188.00	23	49,674,196.00	79.11
92	National Council for Population and Development	20.856.165.00	29	8,249,930.00	39.56
7.1	National Drought Management	301 969 731 00	89	146 849 590 00	48.63
78	National Environment Management	89 100 000 000	29	17.019.415.00	19.10
79	National Environment Trust Fund	14,085,000.00	18	3,843,760.00	27.29
80	National Hospital Insurance Fund	656,365,701.50	133	249,859,997.18	38.07
81	National Housing Corporation	246,000,000.00	140	31,649,767.90	12.87
82	National Irrigation Board	466,354,500.00	84	498,769,637.44	106.95
83	National Museums of Kenya		75	9,595,111.92	
84	National Oil Corporation	612,668,387.00	23	152,240,942.79	24.85
85	National Water Conservation and Pipeline Corporation	67,597,000.00	13	82,090,340.00	121.44
98	-	58,363,847.64	348	33,558,691.07	57.50
87	NGOs Coordination Board	9,312,536.00	19	2,675,066.00	28.73
88	Northern Water Services Board	635,100,000.00	23	657,461,316.10	103.52
68	Numerical Machining Complex	39,500,000.00	14	3,594,798.00	9.10
06	Nyayo Tea Zones Development Corporation	865,697,000	30	49,774,437	5.75
91	Pest Control Products Board	5,662,838.00	21	1,534,795.00	27.10
92	Privatization Commission	26,156,000.00	25	3,787,520.00	14.48

S/No	Procuring Entity	Reserved Procurement	No. of Contract	Value of Contracts	Value of Contracts as % of
	Date II a Daniel and Daniel at	Budget			Reserved Procurement Budget
02	Public Procurement Regulatory	22 122 400 00	21	12 597 447 60	56.07
93	Authority	22,133,400.00	31	12,587,447.60	56.87
94	Retirement Benefits Authority	96,822,103.00	175	30,062,053.16	31.05
	Sacco Societies Regulatory				
95	Authority	42,650,644.00	34	7,766,746.00	18.21
96	South Nyanza Sugar Company	532,635,870.00	94	15,607,662.86	2.93
97	Tourism Finance Corporation	124,000,000.00	4	1,396,325.00	1.13
98	Tourism Fund	51,071,979.00	120	29,393,405.00	57.55
99	Tourism Regulatory Authority	55,213,045.00	25	4,265,754.00	7.73
	Unclaimed Financial Assets				
100	Authority	45,082,278.00	31	7,785,357.00	17.27
	University of Nairobi Enterprises				
101	and Services Limited	54,146,788.00	103	12,267,207.74	22.66
102	Water Resources Authority	217,872,000.00	13	4,917,670.00	2.26
103	Water Sector Trust Fund	40,134,000.00	66	6,892,461.00	17.17
104	Water Services Regulatory Board	18,298,273.00	46	2,680,934.00	14.65
105	Women Enterprise Fund	47,936,620.00	50	17,149,386.00	35.78
	TOTALS	40,180,717,561.54	10,463	12,603,825,412.47	31.37

51. A total of **10,463** contracts worth **Kes. 12,603,825,411.64** awarded by the **105** State Corporations that reported were distributed amongst the youth, women and PWDs as presented in table 3.2.10 and further summarised in table 3.2.3.3below.

Table 3.2.10: Summary of All Contracts Awarded by State Corporations to the Target Groups

					Number and	Value of	Contracts Awarded		
			Women		Youths		PWDs	Total Number	Total Value in Kes
S/No	Procuring Entity	No	Value in Kes	No	Value in Kes	No	Value in Kes	Transcr	
1.	Agricultural Finance Corporation	89	32,960,979.80	25	46,529,752.24	5	534,858.00	119	80,025,590.04
2.	Agriculture And Food Authority	315	36,169,257.00	198	32,858,052.28	18	2,692,980.00	531	71,720,289.28

S/No         Procuring Entity         No         Nomen         Youths         No         Public in Kes         No         Value in Kes         No         No <th< th=""><th></th><th></th><th></th><th></th><th></th><th>Number and</th><th>Value of</th><th>Number and Value of Contracts Awarded</th><th>Ę</th><th></th></th<>						Number and	Value of	Number and Value of Contracts Awarded	Ę	
Agro Chemical and Food Company         No         Value in Kes         No         Value in Kes         No         Value in Kes           Agro Chemical and Food Company         6         1,110,290.08         17         2,434,390.00         0         0         0           Anti Counterfeit Agency         22         3,196,161.00         24         7,876,190.00         2         631,025.00           Anti Doping Agency         12         2,234,010.00         24         7,876,190.00         2         631,025.00           Anti Doping Agency         12         1,538,730.00         24         7,876,190.00         2         631,025.00           Anti Doping Agency         13         1,538,730.00         8         3,421,882.40         1         76,000.00           Anti FGM Board         19         8,544,618.00         6         1,812,549.42         9         1,814,622.00           Brand Kenya Board         10         1,601,300.00         2         8,190.00         0         1,814,622.00           Centre for Mathematics, Science         10         1,601,300.00         2         14,412,393.00         5         1,814,612.30         6         1,814,612.30         9         1,814,612.30         9         1,814,612.30         9         1,814,612.3				Women		Youths		PWDs	Number	Total Value in Kes
Agro Chemical and Food Company         6         1,110,290.08         17         2,434,399.00         0         0           Anti Counterfeit Agency         22         3,196,161.00         13         1,847,983.00         8         668,370.00           Anti Doping Agency         12         2,234,010.00         24         7,876,190.00         2         631,025.00           Anti FGM Board         6         1,538,730.00         8         3,421,882.40         1         76,000.00           Athi Water Services Board         14         8,544,618.00         6         1,812,549.42         9         1,874,622.00           Bernad Kenya Board         10         1,601,300.00         2         38,190.00         0         0           Centre for Mathematics, Science         11         1,601,300.00         2         38,190.00         0         0           Centre for Mathematics, Science         2         2,800,549.35         19         6,417,302.84         5         941,286.00           Commission for University         92         13,031,340.83         148         5,093,258.00         1         1,556,226.00           Commission for University         27         7,428,557.00         27,168,200.00         27,168,200.00         1,556,226.00	S/No	_	No	Value in Kes	No	Value in Kes	No	Value in Kes		
Anti Counterfeit Agency         22         3,196,161.00         13         1,847,983.00         8         668,370.00           Anti Doping Agency         12         2,234,010.00         24         7,876,190.00         2         631,025.00           Anti Doping Agency         12         2,234,010.00         24         7,876,190.00         2         631,025.00           Anti FOM Board         6         1,538,730         8         3,421,882.40         1         76,000.00           Bomas of Kenya         123         17,638,357.90         94         14,412,393.00         5         667,995.00           Brand Kenya Board         10         1,601,300.00         2         38,190.00         0         0         0           Centre for Mathematics, Science         2         26,800,549.35         19         6,417,302.84         5         941,286.00           Competition Authority         22         26,800,549.35         19         6,417,302.84         5         941,286.00           Competition Authority         27         7,428,557.00         15         4,689,629.00         1         1,556,226.00           Company         27         7,428,557.00         12         2,758,80.00         1         1,556,226.00	3.	Agro Chemical and Food Company	9	1,110,290.08	17	2,434,399.00	0	0	23	3,544,689.08
Anti Doping Ageney         12         2,234,010.00         24         7,876,190.00         2         631,025.00           Anti FGM Board         6         1,538,730.00         8         3,421,882.40         1         76,000.00           Athi Water Services Board         14         8,544,618.00         6         1,812,549,42         9         1,874,622.00           Brand Kenya         123         17,638,357.90         94         14,412,393.00         5         667,995.00           Centre for Mathematics, Science         2         2,640,549.35         19         6,417,302.84         5         941,286.00           Centre for Mathematics, Science         2         2,680,549.35         19         6,417,302.84         5         941,286.00           Commission for University         92         13,031,340.83         148         5,093,258.00         11         678,637.00           Education         Authority         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Competition Authority         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Competition Authority         21         11,130,179.00         2         2,16,830.00         1	4.	Anti Counterfeit Agency	22		13	1,847,983.00	∞	668,370.00	43	5,712,514.00
Athi Water Services Board 6 1,538,730,00 8 3,421,882.40 1 76,000.00  Bomas of Kenya Bomas of Kenya Bomas of Kenya Brand Kenya Board Centre for Mathematics, Science Commission for University Commission for University Competition Authority Company Competition Authority Company Competition Authority Company Control of Kenya Control of Kenya Control of Kenya Control of Kenya Company Company Company Company Control of Kenya Control of Kenya Control of Kenya Control of Kenya Company Company Company Control of Kenya Company Control of Kenya Control of Co	5.	Anti Doping Agency	12	2,234,010.00	24	7,876,190.00	2	631,025.00	38	10,741,225.00
Athi Water Services Board         14         8,544,618.00         6         1,812,549,42         9         1,874,622.00           Bomas of Kenya         123         17,638,357.90         94         14,412,393.00         5         667,995.00           Brand Kenya Board         10         1,601,300.00         2         38,190.00         0         0         0           Centre for Mathematics, Science and Technology Education in Africa         22         26,800,549.35         19         6,417,302.84         5         941,286.00           Commission for University         92         13,031,340.83         148         5,093,258.00         11         678,637.00           Commission for University         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Commission for University         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Competition Authority         27         7,428,557.00         15         2,116,823.00         0         0           East African Portland Cement         30         9,968,380.00         42         29,973,392.60         0         15,750.00           Ewaso Nyiro South Development         11,102,650.00         30         159,951,632.00	.9	Anti FGM Board	9	1,538,730.00	∞	3,421,882.40	-	76,000.00	15	5,036,612.40
Bernard Kenya         123         17,638,357.90         94         14,412,393.00         5         667,995.00           Brand Kenya Board         10         1,601,300.00         2         38,190.00         0         0         0           Centre for Mathematics, Science         22         26,800,549.35         19         6,417,302.84         5         941,286.00           Commission for University         92         13,031,340.83         148         5,093,258.00         11         678,637.00           Competition Authority         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Competition Authority         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Competition Authority         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Competition Authority         30         9,968,380.00         42         29,973,392.60         0         0           Engineers Board of Kenya         21         2,227,034.00         2         27,861,383.00         0         15,7640.000.00           Export Processing Zones Authority         31         1,102,650.00         4         25,961,583.00         0	7.	Athi Water Services Board	14	8,544,618.00	9	1,812,549.42	6	1,874,622.00	29	12,231,789.42
Brand Kenya Board         10         1,601,300.00         2         38,190.00         0         0           Centre for Mathematics, Science and Technology Education in Africa and Technology Education in Africa         22         26,800,549.35         19         6,417,302.84         5         941,286.00           Commission for University         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Competition Authority         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Council of Legal Education         41         11,130,179.00         9         2,116,823.00         0         0           East African Portland Cement         30         9,68,380.00         4         2,9973,392.60         0         0           Engineers Board of Kenya         21         2,227,034.00         2         275,850.00         1         15,750.00           Ewaso Nyiro South Development         1         1,102,650.00         30         159,951,632.00         0         0           Export Processing Zones Authority         31         1,102,650.00         30         1,597,313.74         2         7,640,000.00           Higher Education Loans Board         3         2,982,413.70         6 <td><u>«</u></td> <td>Bomas of Kenya</td> <td>123</td> <td>17,638,357.90</td> <td>94</td> <td>14,412,393.00</td> <td>5</td> <td>667,995.00</td> <td>222</td> <td>32,718,745.90</td>	<u>«</u>	Bomas of Kenya	123	17,638,357.90	94	14,412,393.00	5	667,995.00	222	32,718,745.90
Centre for Mathematics, Science and Technology Education in Africa Commission for University         22         26,800,549.35         19         6,417,302.84         5         941,286.00           Commission for University         27         13,031,340.83         148         5,093,258.00         11         678,637.00           Competition Authority         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Competition Authority         27         7,428,557.00         9         2,116,823.00         0         0           Council of Legal Education         41         11,130,179.00         9         2,116,823.00         0         0           East African Portland Cement         30         9,968,380.00         42         29,973,392.60         0         0           Company         Company         21         2,227,034.00         2         275,850.00         1         15,750.00           Ewaso Nyiro South Development         1         1,102,650.00         30         159,951,632.00         0         0           Export Processing Zones Authority         31         1,102,650.00         30         159,951,632.00         0         1,1182,675.00           Higher Education Loans Board         28         4,781,218.00	9.	Brand Kenya Board	10	1,601,300.00	2	38,190.00	0	0	12	1,639,490.00
Commission for University         92         13,031,340.83         148         5,093,258.00         11         678,637.00           Competition Authority         27         7,428,557.00         15         4,689,629.00         4         1,556,226.00           Council of Legal Education         41         11,130,179.00         9         2,116,823.00         0         0           East African Portland Cement         30         9,968,380.00         42         29,973,392.60         0         0           Company         21         2,227,034.00         2         275,850.00         1         15,750.00           Engineers Board of Kenya         21         2,227,034.00         2         275,850.00         1         15,750.00           Ewaso Nyiro South Development         1         127,000.00         4         25,961,583.00         0         0           Authority         31         1,102,650.00         30         159,951,632.00         0         0           Geothermal Development Company         17         97,088,933.30         16         7,937,313.74         2         7,640,000.00           Higher Education Loans Board         28         4,781,218.00         6         1,712,609.00         1         1,712,609.00	10.	Centre for Mathematics, Science and Technology Education in Africa	22	26,800,549.35	19	6,417,302.84	5	941,286.00	46	34,159,138.19
Council of Legal Education         41         7,428,557.00         15         4,689,629.00         4           Council of Legal Education         41         11,130,179.00         9         2,116,823.00         0           East African Portland Cement         30         9,968,380.00         42         29,973,392.60         0           Engineers Board of Kenya         21         2,227,034.00         2         275,850.00         1           Ewaso Nyiro South Development         1         127,000.00         4         25,961,583.00         0           Export Processing Zones Authority         31         1,102,650.00         30         159,951,632.00         0           Geothermal Development Company         17         97,088,933.30         16         7,937,313.74         2           Higher Education Loans Board         28         4,781,218.00         29         62,208,855.00         6           ICT Authority         3         2,982,413.70         6         1,712,609.00         1	Ξ.	Commission for University Education	92	13,031,340.83	148	5,093,258.00	11	678,637.00	251	18,803,235.83
Council of Legal Education         41         11,130,179.00         9         2,116,823.00         0           East African Portland Cement         30         9,968,380.00         42         29,973,392.60         0           Company         21         2,227,034.00         2         275,850.00         1           Ewaso Nyiro South Development         1         127,000.00         4         25,961,583.00         0           Authority         31         1,102,650.00         30         159,951,632.00         0           Export Processing Zones Authority         31         1,102,650.00         30         159,951,632.00         0           Higher Education Loans Board         28         4,781,218.00         29         62,208,855.00         6           ICT Authority         3         2,982,413.70         6         1,712,609.00         1	12.	Competition Authority	27	7,428,557.00	15	4,689,629.00	4	1,556,226.00	46	13,674,412.00
East African Portland Cement         30         9,968,380.00         42         29,973,392.60         0           Company         21         2,227,034.00         2         275,850.00         1           Engineers Board of Kenya         21         2,227,034.00         2         275,850.00         1           Ewaso Nyiro South Development         1         127,000.00         4         25,961,583.00         0           Export Processing Zones Authority         31         1,102,650.00         30         159,951,632.00         0           Geothermal Development Company         17         97,088,933.30         16         7,937,313.74         2           Higher Education Loans Board         28         4,781,218.00         62,208,855.00         6           ICT Authority         3         2,982,413.70         6         1,712,609.00         1	13.	Council of Legal Education	41	11,130,179.00	6	2,116,823.00	0	0	50	13,247,002.00
Engineers Board of Kenya         21         2,227,034.00         2         275,850.00         1           Ewaso Nyiro South Development         1         127,000.00         4         25,961,583.00         0           Authority         31         1,102,650.00         30         159,951,632.00         0           Export Processing Zones Authority         17         97,088,933.30         16         7,937,313.74         2           Geothermal Development Company         17         97,088,933.30         16         7,937,313.74         2           Higher Education Loans Board         28         4,781,218.00         29         62,208,855.00         6           ICT Authority         3         2,982,413.70         6         1,712,609.00         1	14.	East African Portland Cement Company	30	9,968,380.00	42	29,973,392.60	0	0	72	39,941,772.60
Ewaso Nyiro South Development       1       127,000.00       4       25,961,583.00       0         Authority       31       1,102,650.00       30       159,951,632.00       0         Export Processing Zones Authority       17       97,088,933.30       16       7,937,313.74       2         Geothermal Development Company       17       97,088,933.30       16       7,937,313.74       2         Higher Education Loans Board       28       4,781,218.00       59       62,208,855.00       6         ICT Authority       3       2,982,413.70       6       1,712,609.00       1	15.	Engineers Board of Kenya	21	2,227,034.00	2	275,850.00		15,750.00	24	2,518,634.00
Export Processing Zones Authority       31       1,102,650.00       30       159,951,632.00       0         Geothermal Development Company       17       97,088,933.30       16       7,937,313.74       2         Higher Education Loans Board       28       4,781,218.00       29       62,208,855.00       6         ICT Authority       3       2,982,413.70       6       1,712,609.00       1	16.	Ewaso Nyiro South Development Authority	_	127,000.00	4	25,961,583.00	0	0	5	26,088,583.00
Geothermal Development Company         17         97,088,933.30         16         7,937,313.74         2           Higher Education Loans Board         28         4,781,218.00         29         62,208,855.00         6           ICT Authority         3         2,982,413.70         6         1,712,609.00         1	17.	Export Processing Zones Authority	31	1,102,650.00	30	159,951,632.00	0	0	61	161,054,282.00
Higher Education Loans Board         28         4,781,218.00         29         62,208,855.00         6           ICT Authority         3         2,982,413.70         6         1,712,609.00         1	18.	Geothermal Development Company	17	97,088,933.30		7,937,313.74	2	7,640,000.00	35	112,666,247.04
ICT Authority 3 2,982,413.70 6 1,712,609.00 1	19.	Higher Education Loans Board	28	4,781,218.00	29	62,208,855.00	9	1,182,675.00	63	68,172,748.00
	20.	ICT Authority	3	2,982,413.70	9	1,712,609.00	-	834,000.00	10	5,529,022.70

					Number and	Value of	f Contracts Awarded		
			Women		Youths		PWDs	Total Number	Total Value in Kes
S/No	Procuring Entity	No	Value in Kes	No	Value in Kes	No	Value in Kes	Number	
21.	IDB Capital	6	459,653.80	3	52,380.00	2	107,992.20	11	620,026.00
22.	Independent Policing Oversight Authority	30	4,599,123.00	2	27965	1	17,250.00	33	4,644,338.00
23.	Industrial and Commercial Development Corporation	42	5,606,631.00	7	1,126,830.00	2	217,000.00	51	6,950,461.00
24.	Insurance Regulatory Authority	25	5,830,155.72	11	2,826,195.00	2	2,703,202.00	38	11,359,552.72
25.	Kenya Accountants and Secretaries Examination Board	23	13,550,225.08	24	2,768,246.24	14	1,441,030.00	61	17,759,501.32
26.	Kenya Accreditation Service	12	1,321,980.00	4	2,041,126.25	6	194,459.20	22	3,557,565.45
27.	Kenya Airports Authority	198	77,711,362.51	161	62,375,112.20	27	9,545,202.84	386	149,631,677.55
28.	Kenya Animal Genetic Resources Centre	27	2,920,484.00	18	3,724,111.00	4	238,600.00	49	6,883,195.00
29.	Kenya Bureau of Standards	50	27,779,397.80	43	14,567,249.00	4	889,250.00	97	43,235,896.80
30.	Kenya Dairy Board	14	3,457,970.00	14.	7,085,060.00	0	0	28	10,543,030.00
31.	Kenya Electricity Generating Company	272	63,480,157.88	360	87,329,784.48	53	18,927,095.48	685	169,737,037.84
32.	Kenya Ferry Services	105	6,909,225.40	53	10,730,288.00	4	780,548.00	162	18,420,061.40
33.	Kenya Film Commission	17	1,186,869	9	6,479,243	4	300,120	30	7,966,232.00
34.	Kenya Forestry Research Institute	61	4,523,156.31	70	5,887,187.80	8	218,200.00	139	10,628,544.11
35.	Kenya Industrial Estates Limited	7	1,896,214.80	7	2,121,230.00	0	0	14	4,017,444.80
36.	Kenya Industrial Property Institute	13	4,579,335.00	12	4,710,002.00	3	62,900.00	28	9,352,237.00
37.	Kenya Institute for Public Policy Research and Analysis	15	4,329,444.00	12	3,275,810.00	2	1,825,450.00	29	9,430,704.00
38.	Kenya Institute of Special Education	44	3,114,809.00	43	2,661,484.00	3	45,440.00	90	5,821,733.00

					Number and	Value of	Number and Value of Contracts Awarded	E	
			Women		Youths		PWDs	Number	Total Value in Kes
S/No	Procuring Entity	No	Value in Kes	No	Value in Kes	No	Value in Kes		
39.	Kenya Investment Authority	9	1,860,965.00	17	2,531,940.00	-	1,851,360.00	24	6,244,265.00
40.	Kenya Law Reforms Commission	9	967,545.00	28	4,327,122.00	3	1,056,400.00	37	6,351,067.00
41.	Kenya Leather Development Council	1	93,500.00	3	619,000.00	0	0	4	712,500.00
42.	Kenya Maritime Authority	14	22,103,664.98	10	5,273,321.00	9	876,392.00	30	28,253,377.98
43.	Kenya Medical Laboratory Technicians and Technologists Board	3	388,080.00	3	226,900.00	0	0	9	614,980.00
44.	Kenya Medical Supplies Authority	79	399,331,160.93	54	94,461,673.75	25	5,710,895.90	158	499,503,730.58
45.	Kenya Medical Training College	25	30,087,707.00	17	15,654,594.00	3	57,630.00	45	45,799,931.00
46.	Kenya National Examination Council	12	60,160,754.39	25	88,336,113.68	3	352,540.00	40	148,849,408.07
47.	Kenya National Highways Authority	43	1,531,716,054.23	47	1,956,669,542.13	28	670,822,000.91	118	4,159,207,597.27
48.	Kenya National Library Service	18	14,603,570.38	17	2,963,981.08	2	176,700.00	37	17,744,251.46
49.	Kenya Nuclear Electricity Board	52	13,453,164.00	19	9,728,983.00	-	1,562,000.00	72	24,744,147.00
50.	Kenya Pipeline Corporation	195	162,092,506.10	214	128,208,594.90	105	29,100,827.10	514	319,401,928.10
51.	Kenya Plant Health Inspectorate Service	148	25,692,020.61	115	11,340,924.51	5	1,122,665.00	268	38,155,610.12
52.	Kenya Ports Authority	628	276,994,588.24	196	476,751,227.76	89	142,776,110.97	892	896,521,926.97
53.	Kenya Power	36	23,102,383.75	49	28,264,296.71	2	12,930,067.60	87	64,296,748.06
54.	Kenya Railways Corporation	37	77,903,152.85	23	77,834,661.89	4	10,162,770.00	64	165,900,584.74
55.	Kenya Revenue Authority	150	160,016,505.07	47	10,987,471.00	21	2,467,080.20	218	173,471,056.27

					Number and V	alue of	Number and Value of Contracts Awarded	·	
			Women		Youths		PWDs	l otal Number	Total Value in Kes
S/No	Procuring Entity	No	Value in Kes	No	Value in Kes	No	Value in Kes		
73.	National Cereals and Produce Board	25	1,003,306,477.75	40	908,463,414.65	7	680,890.00	72	1,912,450,782.40
74.	National Construction Authority	34	26,137,057.00	10	13,588,274.00	0	0	44	39,725,331.00
75.	National Council for Persons with Disabilities	4	4,816,360.00	6	2,888,970.00	10	41,968,866.00	23	49,674,196.00
76.	National Council for Population and Development	15	6,672,230.00	11	1,311,176.00	c	266,524.00	29	8,249,930.00
77.	National Drought Management Authority	21	92,501,775.00	43	53,727,015.00	4	620,800.00	89	146,849,590.00
78.	National Environment Management Authority	13	8,430,148.00	14	8541067	2	48,200.00	29	17,019,415.00
79.	National Environment Trust Fund	7	933,232.00	6	2,737,128.00	2	173,400.00	18	3,843,760.00
.08	National Hospital Insurance Fund	84	80,748,099.36	45	128,765,807.82	4	40,346,090.00	133	249,859,997.18
81.	National Housing Corporation	72	7,323,115.10	65	23,388,960.80	3	937,692.00	140	31,649,767.90
82.	National Irrigation Board	50	54,844,884.00	31	440,060,029.90	3	3,864,723.54	84	498,769,637.44
83.	National Museums of Kenya	54	3,729,840.00	18	5,680,121.92	3	185,150.00	75	9,595,111.92
84.	National Oil Corporation	11	92,140,869.00	11	59,927,660.00	1	172,413.79	23	152,240,942.79
85.	National Water Conservation and Pipeline Corporation	6	54,366,940.00	4	27,723,400.00	0	0	13	82,090,340.00
.98	New Kenya Co-operative Creameries Ltd	173	16,577,742.44	168	16,668,567.43	7	312,381.20	348	33,558,691.07
87.	NGOs Coordination Board	9	630,080.00	12	1,898,586.00	-	146,400.00	19	2,675,066.00
88.	Northern Water Services Board	8	121,943,843.30	11	442,938,107.45	4	92,579,365.35	23	657,461,316.10
.68	Numerical Machining Complex	8	2,595,318.00	5	958,480.00	-	41,000.00	14	3,594,798.00

					Number and	Value of	Contracts Awarded		
			Women		Youths		PWDs	Total Number	Total Value in Kes
S/No	Procuring Entity	No	Value in Kes	No	Value in Kes	No	Value in Kes	Number	
90.	Nyayo Tea Zones Development Corporation	23	45,757,798.00	7	4,016,639	0	0	30	49,774,437.00
91.	Pest Control Products Board	11	545,605.00	6	889,940.00	4	99,250.00	21	1,534,795.00
92.	Privatization Commission	13	2,291,584.00	9	1,094,961.00	3	400,975.00	25	3,787,520.00
93.	Public Procurement Regulatory Authority	16	7,641,696.40	14	4,685,751.20	1	260,000.00	31	12,587,447.60
94.	Retirement Benefits Authority	123	19,563,400.11	52	10,498,653.05	0	0	175	30,062,053.16
95.	Sacco Societies Regulatory Authority	20	5,772,891.00	7	1,401,895.00	7	591,960.00	34	7,766,746.00
96.	South Nyanza Sugar Company	63	14,078,760.26	17	960,152.60	14	568,750.00	94	15,607,662.86
97.	Tourism Finance Corporation	3	871,220.00	1	525,105.00	0	0	4	1,396,325.00
98.	Tourism Fund	81	8,199,465.00	38	20,970,890.00	1	223,050.00	120	29,393,405.00
99.	Tourism Regulatory Authority	1	570,000.00	21	3,619,104.00	3	76,650.00	25	4,265,754.00
100.	Unclaimed Financial Assets Authority	20	5,363,980.00	5	1,654,377.00	6	767,000.00	31	7,785,357.00
101.	University of Nairobi Enterprises and Services Limited	76	7,795,030.56	23	1,833,152.36	4	2,639,024.82	103	12,267,207.74
102.	Water Resources Authority	8	4,641,110.00	5	276,560.00	0	0	13	4,917,670.00
103.	Water Sector Trust Fund	41	3,567,079.00	21	1,059,682.00	4	2,265,700.00	66	6,892,461.00
104.	Water Services Regulatory Board	26	1,338,757.00	19	1,300,177.00	1	42,000.00	46	2,680,934.00
105.	Women Enterprise Fund	27	5,834,610.00	14	7,748,971.00	9	3,565,805.00	50	17,149,386.00
	TOTALS	5,643	5,268,481,936.33	4,129	6,165,955,251.31	691	1,169,388,224.00	10,463	12,603,825,411.64

Table 3.2.11: Summary of Contracts Awarded to the Target Groups

Category	Number of Contracts	%	Value of Contracts (Kes)	%
Women	5,643	53.93	5,268,481,936.33	41.80
Youth	4,129	39.46	6,165,955,251.31	48.92
PWDs	691	6.60	1,169,388,224.00	9.28
TOTAL	10,463	100	12,603,825,411.64	100

52. When disaggregated by category of the disadvantaged groups; Women were awarded the highest number of contracts at 5,643 (53.93%), followed by Youth at 4,129 (39.46%) and Persons living with disabilities were awarded the least number of contracts at 691(6.60%). Figure 3.2.9 below presents the percentage distribution of the number of contracts awarded to women, youth and PWDs.

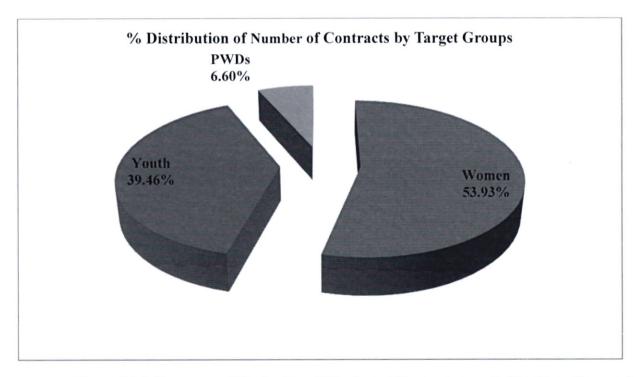


Figure 3.2.9: Percentage Distribution of Number of Contracts awarded by State Corporations

53. In terms of value, the youth were awarded the highest share of the value of the contracts represented by 48.92%, followed by women category at 41.80% and PWDs had the least share at 9.28%. Figure 3.2.10 below presents the percentage distribution of the value of contracts awarded.

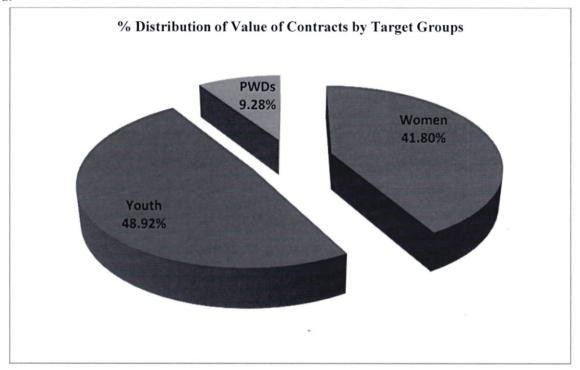


Figure 3.2.10: Percentage Distribution of Value of Contracts Awarded by State Corporations

### 3.2.4 Universities, Colleges, Polytechnics and Technical Institutions

54. During the reporting period, **29** Universities, Colleges, Polytechnics and Technical Institutions reported on the contracts awarded to the target groups (Youth, Women and PWDs). The **29** procuring entities under this category awarded a total of **3,318** contracts worth Kes. **1,003,612,738.80** against the cumulative reserved procurement spend for the disadvantaged groups of **Kes. 1,995,233,693.25**; which represents an average absorption rate of **50.30%**.

55. In terms of absorption of the procurement spend reserved for the target groups, University of Eldoret, Mukiria Technical Training Institute, Kenyatta University, University of Eldoret, University of Embu, Garissa University and Taita Taveta University had exhausted the value of procurements reserved for the target groups at 100.00%, 100.79%, 106.98%, 108.49%,113.05%and 599.31%, respectively. Table 3.2.12below details the performance of each entity in terms of absorption of the reserved procurement spends.

Table 3.2.12: Summary of Value of Contracts Awarded Against the Reserved Procurement Budget

S/No.	Procuring Entity	Reserved Procurement	No. of Contracts	Value of Contracts	Value of Contract Awards
		Spend for the Target Groups	Awarded	Awarded	as % of Reserved Budget
1.					
	Chuka University	130,514,930.00	41	6,798,909.00	5.21
2.	Dedan Kimathi University of Technology				
		38,016,244.00	276	28,530,659.00	75.05
3.					
	Egoji Teachers College	17,142,948.00	20	5,498,405.00	32.07
4.	Garissa University	2,314,982.10	6	2,617,200	113.05
5.	Jaramogi Oginga Odinga University of				
	Science & Technology	35,375,959.50	71	12,177,176.02	34.42
6.					
	Karatina University	41,275,000.00	120	11,623,237.00	28.16
7.	V	82 042 606 00	40	( 190 020	7.82
	Kenya Institute of Mass Communication	82,943,606.00	48	6,489,030	7.82
8.		162 125 040 20	1.54	174 504 255 ((	106.08
	Kenyatta University	163,125,040.29	154	174,504,255.66	106.98
9.	Kiirua Technical Training Institute	11,271,662.00	4	665,279.00	5.90
10.					12.10
	Kirinyaga University	87,992,195.60	31	11,523,557.50	13.10
11.			20	5 410 065 64	1414
	Kisumu National Polytechnic	38,275,554.30	39	5,410,965.64	14.14
12.		27 (04 440 00	2.5	7.000.240.00	20.00
	Maasai Mara University	37,604,418.00	25	7,889,349.00	20.98
13.		7 220 500 00	_	2 217 060 00	22.01
	Machakos Teachers College	7,239,500.00	5	2,317,069.00	32.01
14.	Machakos University	54,475,500.00	167	39,481,970.40	72.48

S/No.	Procuring Entity	Reserved Procurement Spend for the Target Groups	No. of Contracts Awarded	Value of Contracts Awarded	Value of Contract Awards as % of Reserved Budget
15.		Spend for the Target Groups	Awarucu	Awarucu	as 70 of Reserved Budget
10.	Meru University of Science & Technology	112,459,152.60	66	40,575,814.00	36.08
16.					
	Moi University	276,379,945.16	148	15,913,777.00	5.76
17.	Mukiria Technical Training Institute	1,269,334.00	14	1,279,339.00	100.79
18.					
	Murangá University of Technology	22,380,000.00	14	11,626,037.80	51.95
19.	Nyandarua Institute of Science &	7.001.227.00	, ,	1 007 700 00	22.65
20	Technology	7,981,237.00	11	1,807,780.00	22.65
20.	Pwani University	185,970,900.00	562	56,207,488.00	30.22
21.	D	20.001.520.60	107	12 202 170 00	20.75
22	Rongo University	39,981,528.60	107	12,293,170.00	30.75
22.	South Eastern Kenya University	60,000,000.00	58	25,857,760.00	43.10
23.	Taita Taveta University	56,488,322.10	57	338,538,358.12	599.31
24.	Tana Tavola omversity	20,100,222.10	37	330,330,330.12	377.31
2	Technical University of Mombasa	73,000,234.00	201	9,290,099.30	12.73
25.	,				
	University of Eldoret	20,375,913.00	19	20,375,913.00	100.00
26.	University of Embu	21,844,645.00	302	23,698,375.02	108.49
27.					
	University of Kabianga	131,231,706.00	80	7,487,784.00	5.71
28.	Hairanita of Nainaki	220 202 227 00	(40	120 220 711 24	50.40
20	University of Nairobi	238,303,236.00	649	120,330,711.34	50.49
29.	Wote Technical Training Institute	0	23	2,803,270.00	-
	TOTAL	1,995,233,693.25	3,318	1,003,612,738.80	50.30

<sup>56.</sup> The distribution of the number and value of the contracts awarded to the target groups by the procuring entities under this category is presented in table 3.2.13 below.

Table 3.2.13: Number and Value of Contracts Awarded to the Target Groups by Universities, Colleges, Polytechnics and Technical Institutions

				honough V	Number of Contract Auranded (List December	) populo	Inly Docombon	710	
				Der and va	Number and value of Contract Awarded (July – December, 2017)	arueu (	uny – December, z	(/10:	
Z			Women		Youth		PWDs	Total Number	Total Value in Kes
0	Procuring Entity	No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	Chuka University	14	3,907,449.00	27	2,891,460.00	0	1	41	6,798,909.00
2.	Dedan Kimathi University of Technology	145	16.873.555.00	127	11.064.604.00	4	592.500.00	276	28.530.659.00
3.	Egoji Teachers College	12	3,516,280.00	5	832,645.00	3	1,149,480.00	20	5,498,405.00
4.	Garissa University	-	125,100.00	3	1,292,100.00	2	1,200,000.00	9	2,617,200.00
5.	Jaramogi Oginga Odinga University of Science & Technology	22	3,657,080.52	47	8,095,535.50	2	424,560.00	71	12,177,176.02
9	Karatina University	89	7,676,642.00	48	3,849,453.00	4	97,142.00	120	11,623,237.00
7.	Kenya Institute of Mass Communication	38	4,773,690.00	6	1,564,440.00	1	150,900.00	48	6,489,030.00
∞.	Kenyatta University	63	112,349,245.12	81	57,753,467.52	10	4,401,543.02	154	174,504,255.66
9.	Kiirua Technical Training Institute	-	46,850.00	n	618,429.00	0		4	665,279.00
10.	Kirinyaga University	14	1,576,929.73	14	9,813,506.67	3	133,121.10	31	11,523,557.50
11.	Kisumu National Polytechnic	10	983,042.00	26	2,876,772.64	3	1,551,151.00	39	5,410,965.64
12.	Maasai Mara University	13	5,950,488.00	11	1,668,871.00	1	269,990.00	25	7,889,349.00
13.	Machakos Teachers College	33	1,719,588.00	-	239,696.00		357,785.00	5	2,317,069.00
14.	Machakos University	95	13,828,628.20	61	25,060,377.20	11	592,965.00	167	39,481,970.40
15.	Meru University of Science & Technology	24	25,428,135.00	37	14,521,699.00	5	625,980.00	99	40,575,814.00
16.	Moi University	117	15,078,277.00	31	835,500.00	0		148	15,913,777.00
17.	Mukiria Technical Training Institute	2	23,200.00	10	1,136,929.00	2	119,210.00	14	1,279,339.00

			Num	ber and V	alue of Contract Av	varded (	July – December, 2	2017)	
S/N			Women		Youth		PWDs	Total Number	Total Value in Kes
0	Procuring Entity	No	Value in Kes	No	Value in Kes	No	Value in Kes		
18.									
	Murangá University of Technology	7	4,205,165.00	6	7,241,222.80	1	179,650.00	14	11,626,037.80
19.	Nyandarua Institute of Science & Technology	8	1,160,660.00	2	189,500.00	1	457,620.00	11	1,807,780.00
20.	Pwani University	197	16,942,958.00	330	36,376,288.00	35	2,888,242.00	562	56,207,488.00
21.	Rongo University	46	5,106,110.00	49	5,888,080.00	12	1,298,980.00	107	12,293,170.00
22.									
	South Eastern Kenya University	16	7,427,557.00	36	17,694,508.00	6	735,695.00	58	25,857,760.00
23.	Taita Taveta University	26	303,949,823.00	31	34,588,535.12	0	-	57	338,538,358.12
24.	Technical University of Mombasa	116	5,333,835.30	85	3,956,264.00	0	-	201	9,290,099.30
25.	University of Eldoret	12	13,674,369.00	5	6,263,340.00	2	438,204.00	19	20,375,913.00
26.	University of Embu	164	11,454,004.02	136	12,208,221.00	2	36,150.00	302	23,698,375.02
27.	University of Kabianga	45	3,099,100.00	29	3,942,084.00	6	446,600.00	80	7,487,784.00
28.	University of Nairobi	453	88,805,784.00	151	27,024,660.00	45	4,500,267.34	649	120,330,711.34
29.	-						- /		
	Wote Technical Training Institute	10	1,001,820.00	12	1,586,550.00	1	214,900.00	23	2,803,270.00
	Total	1,742	679,675,364.89	1,413	301,074,738.45	163	22,862,635.46	3,318	1,003,612,738.80

57. Table 3.2.14 below presents the disaggregation of the number and value of contracts awarded by the target groups (youth, women and PWDs).

Table 3.2.4.3: Summary of Contracts Awarded to Women, Youth and PWDS by Number and Value

Category	No. of Contract Awards	Percentage .	Value of Contract Awards	Percentage
Women	1,742	52.50	679,675,364.89	67.72

Youth	1,413	42.59	301,074,738.45	30.00
PWDs	163	4.91	22,862,635.46	2.28
Total	3,318	100	1,003,612,738.80	100

58. The percentage distribution of the number and value of the contracts awarded to the target groups is presented in figures 3.2.11 and 3.2.12 respectively.

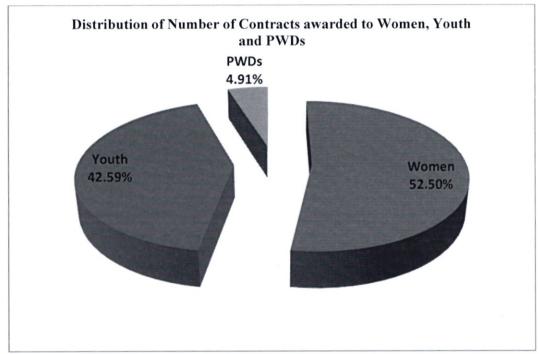


Figure 3.2.11: Percentage Distribution of Number of Contracts awarded by Universities, Colleges, Polytechnics and Technical Institutions

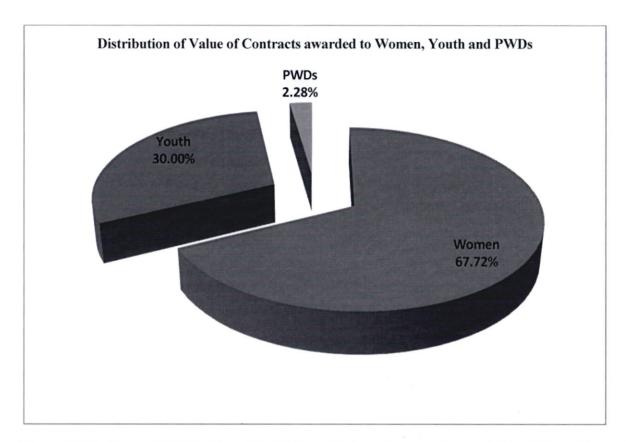


Figure 3.2.12: Percent Distribution of the Value of Value of contracts awarded by Universities and Colleges

## 3.3 CONTRACTS AWARDS BY COUNTY GOVERNMENT PROCURING ENTITIES

59. From table 3.3.1 below, the County Governments procuring entities awarded contracts worth **Kes.343,950,196.88**against the cumulative reserved procurement spend of **Kes.2,250,869,632.80**. This represents an average absorption rate of **15.28%** of the value of procurements reserved for the target groups.

Table 3.3.1: Summary of Value of Contract Awards against the Reserved Procurement Budget for the Target Groups

S/No.	Category of Procuring Entities	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded	Value of Actual Awards as % of Reserved Budget
1	County Executive	2,147,072,026.10	204	326,910,201.88	15.23
2	County Assemblies	103,797,606.70	34	17,039,995.00	16.42
	TOTAL	2,250,869,632.80	238	343,950,196.88	15.28

60. During the reporting period, 7 County Government Entities awarded a total of **238** contracts valued at **Kes**. **343,950,198.88**, whose distribution is presented in table and figure 3.3.1 below.

Table 3.3.2: Summary of Contracts Awarded by County Government Entities to Youth, Women and PWDs

S/No	Category of	'	WOMEN		YOUTH		PWDS	Total No. of	Total Value of
	Procuring Entities	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)	Contracts	Contracts (Kes.)
1	County Executives	65	111,988,775.00	125	202,825,488.00	14	12,095,938.88	204	326,910,201.88
2	County Assemblies	18	11,054,488.00	16	5,986,007.00	0	0	34	17,039,995.00
	TOTAL	83	123,043,263.00	141	208,811,495.00	14	12,095,938.88	238	343,950,196.88

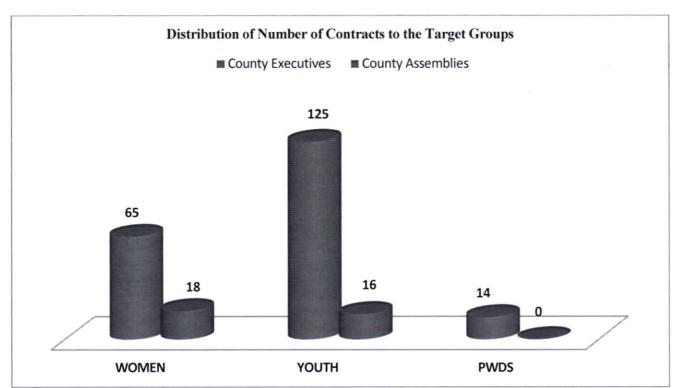


Figure 3.3.1: Distribution of Number of Contracts Awarded by County Governments Entities

61. In terms of value of the contracts awarded by the County Government Entities, figure 3.3.2 below presents the statistics.

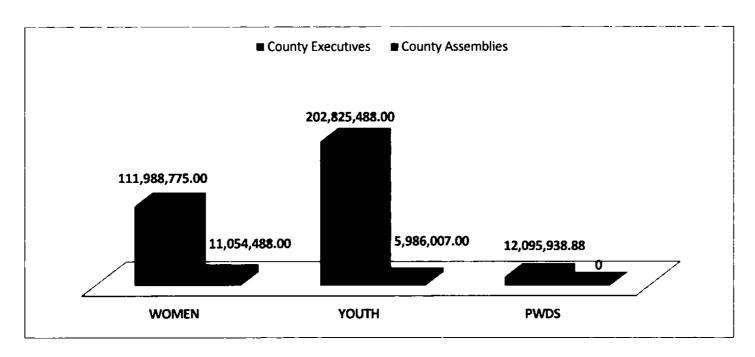


Figure 3.3.2: Distribution of Value of Contracts Awarded by Target Groups

### 3.3.1 County Executives

62. During the period under review, only five (5) out of 47 County Executives reported on the number and value of contracts awarded to the target groups. The contracts awarded by the five procuring entities were worth Kes. 326,910,201.88 against the cumulative reserved procurement budget of Kes.2,147,072,026.10. This represents an absorption rate of 15.23% of the reserved procurement spend. Murang'a County Executive reported the highest absorption rate of its reserved procurement spend at 109%, while Kisumu County had utilized the least amount of its reserved procurement spend at 8.3%. On the other hand, Uasin Gishu County Executive filed nil returns on contract awarded to the target groups on account that they did not award any contract to the categories over the reporting period.

Table 3.3.3: Summary of the Reserved Procurement Budget against the Actual Value of Contracts Awarded by the County Executives

S/No	Procuring Entity	Reserved Procurement Spend for the Target Groups	% Reserved	No. of Contract	Value of Contracts Awarded	Value of Contract Awards as % of Reserved Procurement Spend
		spend of the ranger of ap		Awards		•
1	Elgeyo Marakwet					
	Executive	37,047,389.00	47	26	15,071,895.00	40.68
2					8	
	Murang'a Executive	152,833,868.10	30	87	167,138,668.00	109.36
3	Trans Nzoia					
	Executive	241,182,210.00	30	17	47,286,660.00	19.61
4						
	Kisumu Executive	1,116,008,559.00	30	74	97,412,978.00	8.73
5	Uasin Gishu					
	Executive	600,000,000.00	30	0	0	0.00
	TOTAL	2,147,072,026.10	30	204	326,910,201.00	15.23

63. In terms of number and value of contracts awarded to youth, women and PWDs by the County Executives, table 3.3.4 below presents the details

Table 3.3.4: Summary of Number and Value of Contract Awards by County Executives per Target Group

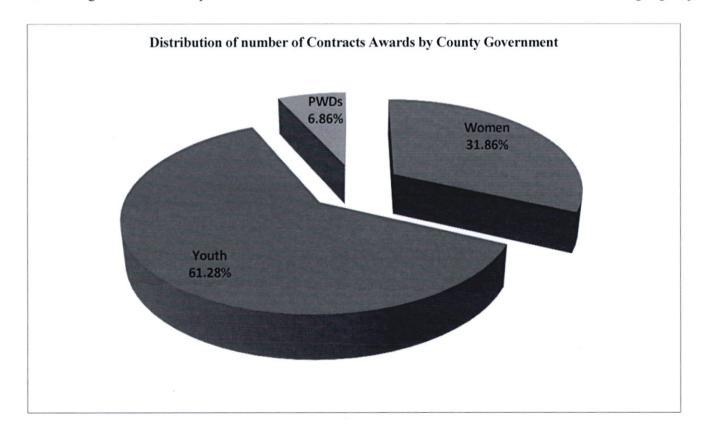
		Nun	nber and Value of	Contr	act Awards				
		Wor	men	Yout	ths	PW	Ds	Total	Total Value in
S/No	Procuring Entity	No	Value in Ksh	No	Value in Ksh	No	Value in Ksh	Number	Ksh
1	Elgeyo Marakwet County								
	Executive	10	7,047,149.00	15	7,174,746.00	1	850,000.00	26	15,071,895.00
2	Murang"a County Executive	22	44854377	63	118623627	2	3,660,664.00	87	167,138,668.00
3	Trans Nzoia County								
	Executive	9	28,247,440.00	7	17,089,220.00	1	1,950,000.00	17	47,286,660.00
4	Uasin Gishu County								
	Executive	0	0	0	0	0	0	0	0
5	Kisumu County Executive	24	31,839,809.00	40	59,937,895.00	10	5,635,274.88	74	97,412,978.88
	TOTAL	65	111,988,775.00	125	202,825,488.00	14	12,095,938.88	204	326,910,201.88

64. The disaggregation of the contract awards in terms of number and value to the women, youth and PWDs is presented in table 3.3.5 below.

Table 3.3.5: Summary of Number and Value of Contract Awarded to Women, Youth and PWDs

Category	No. of Contract Awards	Percent	Value of Contract Awards	Percent
Women	65	31.86	111,988,775.00	34.26
Youth	125	61.28	202,825,488.00	62.04
PWDs	14	6.86	12,095,938.88	3.70
Total	204	100.00	326,910,201.88	100.00

65. The youth category was awarded the highest number of contracts at **125**, followed by Women at **65** and PWDs were awarded the least at only **14** contracts. Figure 3.3.3 below presents the distribution of the number of contract awarded to the target groups.



### Figure 3.3.3: Percent Distribution of the Number of Contracts Awarded by the County Executives

66. The Youth category also got the highest share of the value of the contracts awarded by the County Executives at Kes.202,825,488.00, while the PWDs were awarded the least amount of Kes.12,095,938.88.88. The percent distribution to the target groups is illustrated in figure 3.3.4 below.

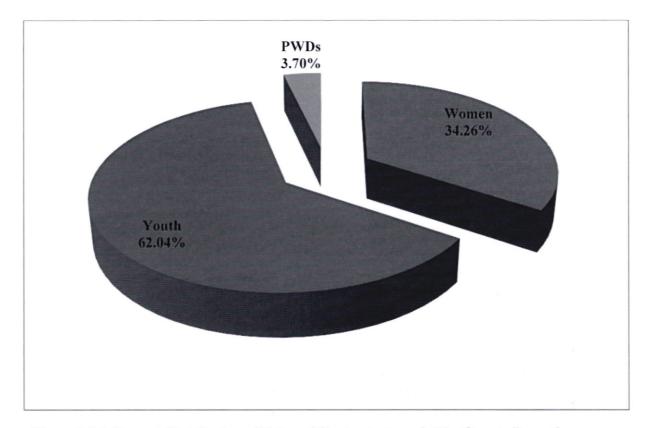


Figure 3.3.4: Percent Distribution of Value of Contracts Awarded by County Executives

### 3.3.2 County Assemblies

67. During the reporting period, out of 47 County Assemblies only **Kitui County Assembly and Kilifi County Assembly** reported to the Authority on contracts awarded to youth, women and PWDs. On the utilization of the reserved procurement spend, the two procuring entities awarded contracts worth **Kes.17**, **039**,995.00 from a cumulative reserved procurement spend of **Kes.103**, **797**,606.70. This represents on average an absorption rate of **16.42** % of the procurements reserved for the target groups. Table 3.3.6 below presents the level of performance of the two County Assemblies in terms of absorption of the reserved procurement budget.

Table 3.3.6: Summary of Reserved Procurement Spend against the Actual Value of Contracts Awarded to the Target Groups

S/No	Procuring Entity	Reserved Procurement Spend for	% Reserved	No. of	Value of Contracts	Value of Contract Awards as
		the Target Groups		Contract	Awarded	% of Reserved Procurement
				Awards		Spend
1						
	Kilifi County Assembly	67,229,297.70	30	20	10,539,684.00	15.68
2						
	Kitui County Assembly	36,568,309.00	11	14	6,500,311.00	17.78
	TOTAL	103,797,606.70	18	34	17,039,995.00	16.42

68. Table 3.3.7 below presents the details of the number and value of the contracts as awarded by the two County Assemblies to Women, Youth and PWDs.

Table 3.3.7: Summary of Number and Value of Contract Awarded to the Target Groups

					Number and Value of	Contra	ct Awards		
S/No	Procuring Entity		Women		Youths		PWDs	Total	Total Value in Kes
		No	Value in Kes	No	Value in Kes	No	Value in Kes	Number of Contracts	
1									
	Kilifi County Assembly	13	8,412,014.00	7	2,128,170.00	0	0.00	20	10,540,184.00
2									
	Kitui County Assembly	5	2,642,474.00	9	3,857,837.00	0	0.00	14	6,500,311.00
			_						
	TOTAL	18	11,054,488.00	16	5,986,007.00	0	0.00	34	17,040,495.00

69. The disaggregation of the number and value of the contracts per category of the target groups is presented in table 3.3.8 below. During the reporting period, none of the two county Assemblies awarded contracts to the persons living with disabilities.

Table 3.3.8: Distribution of the Number and Value of Contracts by the Target Groups

Category	No. of Contract Awards	Percent	Value of Contract Awards	Percent
Women	18	52.94	11,054,488.00	64.87
Youth	16	47.06	5,986,007.00	35.13
PWDs	0	0.00	0.00	0.00
Total	34	100	17,040,495.00	100

70. In terms of number of contracts awarded, the Women category received the highest share at **52.94%**, followed by Women at **16** contracts with PWDs awarded none. Figure 3.3.3.1 below presents the percent share of number of contracts awarded to Women, Youth and PWDs

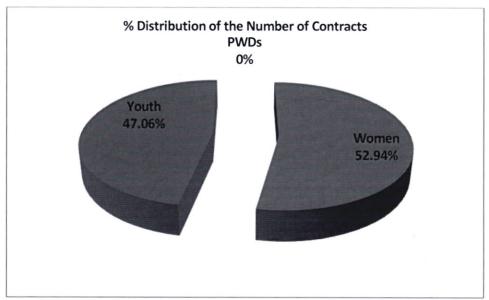


Figure 3.3.5: Distribution of Number of Contract Awarded by County Assemblies

71. Figure 3.3.6 below illustrates the distribution of the value of the contracts awarded by the two County Assemblies amongst the target groups.

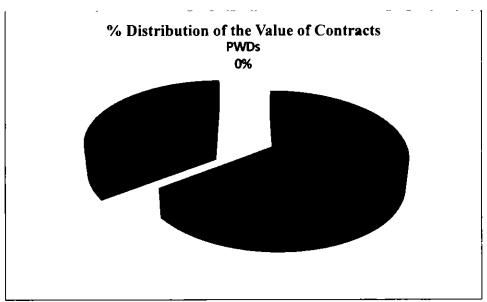


Figure 3.3.6: Percent Share of Value of Contract Awards by County Assemblies

#### 4 CONCLUSION AND RECOMMENDATIONS

- 72. This report was prepared pursuant to Section 157 (14) of the Act in fulfillment of the statutory requirement that compels the Authority to report to Parliament every six months on the performance of the preference and reservation scheme targeting youth, women and persons living with disabilities (PWDs). As analyzed above, the Authority observed a slight improvement in mandatory reporting by the Procuring Entities from 134 procuring entities that submitted the reports for the previous period (January June, 2017) to 147 procuring entities during this current reporting period. After reviewing the submitted reports; a number of issues were noted; which included:
  - a) A number of procuring entities reserved less than the required minimum of 30% of their annual procurement budget for the preference and reservation scheme, which is against the provisions of Section 157(5) of the Act.
  - b) PWDs were awarded the least contracts in terms of number and value by all the procuring entities that reported. Some procuring entities did not award contracts to this target group at all.
  - c) Despite the requirement under the Act and the circular on mandatory reporting issued by the Authority to all procuring entities, the reporting rate by the entities is still low and poor.
- 73. A number of milestones have been achieved under the preference scheme including: The National Treasury and the Authority have issued directives in form of circulars to Accounting Officers on implementation requirements as part of the operationalization of preferences and reservations. Additionally, the Authority has invested heavily in building the capacity of procuring entities and suppliers.
- 74 However, despite these major achievements, the uptake of the 30% procurement spend reserved for the target groups is still low Consequently, the Authority has commissioned a consultancy study to identify and assess factors influencing the uptake of the thirty percent (30%) procurement spend set aside for youth, women and people with disabilities in Kenya. The study will unearth the bottlenecks and propose recommendations on how to increase the uptake.

### 5 APENDICES

# REPORTING STATUS OF PROCURING ENTITIES: JULY - DECEMBER, 2017 HALF YEAR REPORT FOR THE 2017/2018 FINANCIAL YEAR

TABLE 5.1: MINISTRIES AND STATE DEPARTMENTS

S/No	PROCURING ENTITY	REPORTING STATUS
1.	Ministry of Devolution and Planning: State Department for Special Programmes	Reported
2.	The National Treasury	Reported
3.	Ministry of Interior & Co-ordination of National Government: State Department for Interior and Coordination of National Government	Reported
4.	Ministry of Environment and Natural Resources: State Department for Environment	Reported
5.	Ministry of Lands and Physical Planning	Reported
6.	State House	Reported
7.	Ministry of Education: State Department for Basic Education	Reported
8.	Ministry of Environment and Natural Resources: State Department for Natural Resources	Not Reported
9.	Ministry of Transport, Infrastructure, Housing & Urban Development: State Department for Transport	Not Reported
10.	Ministry of Transport , Infrastructure Housing and Urban Development- State department for Public Works	Not Reported
11.	Ministry of Water & Irrigation: State Department for National Water Services	Not Reported
12.	Ministry of Sports, Culture and the Arts: State Department for Arts & Culture	Not Reported
13.	Ministry of Devolution and Planning: State Department for Devolution	Not Reported
14.	Ministry of Defence	Not Reported
15.	Ministry of Industry, Trade And Cooperatives: State Department for Cooperatives	Not Reported
16.	Office of the Attorney General & Department of Justice (State Law Office)	Not Reported

TABLE 5.1: MINISTRIES AND STATE DEPARTMENTS

S/No	PROCURING ENTITY	REPORTING STATUS
17.	Ministry of Agriculture, Livestock and Fisheries: State Department for Fisheries and Blue Economy	Not Reported
18.	Ministry of Agriculture, Livestock and Fisheries: State Department for Livestock	Not Reported
19.	Ministry of Agriculture, Livestock and Fisheries: State Department for Agriculture	Not Reported
20.	Ministry of Transport, Infrastructure, Housing & Urban Development: State Department for Infrastructure	Not Reported
21.	Ministry of Transport, Infrastructure, Housing & Urban Development: State Department for Maritime Commerce	Not Reported
22.	Ministry of Transport, Infrastructure, Housing & Urban Development: State Department for Housing and Urban Development	Not Reported
23.	Ministry of Interior & Co-ordination of National Government: State Department for Correctional & Rehabilitation Services	Not Reported
24.	Ministry of Public Service and Youth & Gender Affairs: State Department for Public Service and Youth, Huduma Kenya Centre Secretariat & National Youth Service	Not Reported
25.	Ministry of Public Service and Youth & Gender Affairs: State Department for Gender Affairs	Not Reported
26.	Ministry of Tourism	Not Reported
27.	Ministry of Information, Communication and Technology: State Department for Broadcasting and Telecommunication	Not Reported
28.	Ministry of Information, Communication: State Department for ICT and Innovation	Not Reported
29.	Ministry of Water & Irrigation: State Department for Irrigation	Not Reported
30.	Ministry of Industry, Trade And Cooperatives: State Department for Investment and Industry	Not Reported
31.	Ministry of Industry, Trade And Cooperatives: State Department for Trade	Not Reported
32.	Ministry of Planning & Devolution: State Department for Planning and Statistics	Not Reported
33.	Ministry of Foreign Affairs & International Trade	Not Reported
34.	Ministry of Education: State Department for Higher Education, Science and Technology	Not Reported
35.	Ministry of Education: State Department for Vocational and Technical Training	Not Reported

### TABLE 5.1: MINISTRIES AND STATE DEPARTMENTS

S/No	PROCURING ENTITY	REPORTING STATUS
36.	Ministry of Health	Not Reported
37.	Ministry of Sports, Culture and the Arts: State Department for Sports Development	Not Reported
38.	Ministry of East Africa Community, Labour & Social Protection: State Department for Labour	Not Reported
39.	Ministry of East Africa Community, Labour & Social Protection: State Department for Social Protection	Not Reported
40.	Ministry of East Africa Community, Labour & Social Protection: State Department for East African Community Integration	Not Reported
41.	Ministry of Energy and Petroleum: State Department for Energy	Not Reported
42.	Ministry of Energy and Petroleum: State Department for Petroleum	Not Reported
43.	Ministry of Mining	Not Reported

### TABLE 5.2: CONSTITUTIONAL COMMISSIONS AND INDEPENDENT OFFICES

S/NO	PROCURING ENTITY	REPORING STATUS
1.	Office of the Auditor-General (KENAO)	Reported
2.	Office of the Controller of Budget	Reported
3.	Commission on Administrative Justice	Reported
4.	Salaries and Remuneration Commission	Reported
5.	Public Service Commission	Reported
6.	Ethics and Anti-corruption Commission	Reported
7.	Teachers Service Commission	Reported
8.	National Gender and Equality Commission	Not Reported
9.	National Land Commission	Not Reported
10.	Independent Electoral and Boundaries Commission	Not Reported
11.	Parliamentary Service Commission	Not Reported

TABLE 5.2: CONSTITUTIONAL COMMISSIONS AND INDEPENDENT OFFICES

S/NO	PROCURING ENTITY	REPORING STATUS
12.	Judicial Service Commission	Not Reported
13.	Commission on Revenue Allocation	Not Reported
14.	National Police Service Commission	Not Reported
15.	Kenya National Commission on Human Rights	Not Reported
16.	Office of the Director of Public Prosecutions	Not Reported
17.	National Intelligence Service	Not Reported

**Table 5.3: STATE CORPORATIONS** 

S/NO	PROCURING ENTITY	REPORTING STATUS
1.	Agricultural Finance Corporation	Reported
2.	Agriculture and Food Authority	Reported
3.	Agrochemical and Food Company Ltd	Reported
4.	Anti-Counterfeit Agency	Reported
5.	Anti-Doping Agency of Kenya	Reported
6.	Anti-FGM Board	Reported
7.	Athi Water Services Board	Reported
8.	Bomas of Kenya Limited	Reported
9.	Brand Kenya Board	Reported
10.	Centre for Mathematics, Science and Technology Education in Africa	Reported
11.	Commission for University Education	Reported
12.	Competition Authority of Kenya	Reported
13.	Council for Legal Education	Reported

### **Table 5.3: STATE CORPORATIONS**

S/NO	PROCURING ENTITY	REPORTING STATUS
14.	East African Portland Cement Company.	Reported
15.	Engineers Board of Kenya	Reported
16.	Ewaso Ng'iro South Development Authority	Reported
17.	Export Processing Zones Authority	Reported
18.	Geothermal Development Company Ltd	Reported
19.	Higher Education Loans Board	Reported
20.	ICT Authority	Reported
21.	IDB Capital Ltd	Reported
22.	Independent Policing Oversight Authority	Reported
23.	Industrial & Commercial Development Corporation	Reported
24.	Insurance Regulatory Authority	Reported
25.	Kenya Accountants and Secretaries National Examination Board	Reported
26.	Kenya Accreditation Service	Reported
27.	Kenya Airports Authority	Reported
28.	Kenya Animal Genetic Resources Centre	Reported
29.	Kenya Bureau of Standards	Reported
30.	Kenya Dairy Board	Reported
31.	Kenya Electricity Generating Company Ltd	Reported
32.	Kenya Ferry Services Ltd	Reported
33.	Kenya Film Commission	Reported
34.	Kenya Industrial Estates Limited	Reported
35.	Kenya Industrial Property Institute	Reported

### **Table 5.3: STATE CORPORATIONS**

S/NO	PROCURING ENTITY	REPORTING STATUS
36.	Kenya Institute of Public Policy Research & Analysis	Reported
37.	Kenya Institute of Special Education	Reported
38.	Kenya Investment Authority	Reported
39.	Kenya Law Reforms Commission	Reported
40.	Kenya Leather Development Council	Reported
41.	Kenya Maritime Authority	Reported
42.	Kenya Medical Supplies Authority	Reported
43.	Kenya Medical Technicians and Technologists Board	Reported
44.	Kenya Medical Training College	Reported
45.	Kenya National Examinations Council	Reported
46.	Kenya National Highways Authority	Reported
47.	Kenya National Library Service	Reported
48.	Kenya Nuclear Electricity Board	Reported
49.	Kenya Pipeline Corporation	Reported
50.	Kenya Plant Health Inspectorate Service	Reported
51.	Kenya Power	Reported
52.	Kenya Railways Corporation	Reported
53.	Kenya Revenue Authority	Reported
54.	Kenya Roads Board	Reported
55.	Kenya School of Government	Reported
56.	Kenya Seed Company	Reported
57.	Kenya Tourism Board	Reported

### **Table 5.3: STATE CORPORATIONS**

S/NO	PROCURING ENTITY	REPORTING STATUS
58.	Kenya Trade Network Agency	Reported
59.	Kenya Vision 2030 Delivery Secretariat	Reported
60.	Kenya Water Towers Agency	Reported
61.	Kenyatta International Convention Centre	Reported
62.	Kenyatta National Hospital	Reported
63.	Kerio Valley Development Authority	Reported
64.	Lake Victoria South Water Service Board	Reported
65.	Moi Teaching and Referral Hospital	Reported
66.	Nairobi Centre For International Arbitration	Reported
67.	National Aids Control Council	Reported
68.	National Biosafety Authority	Reported
69.	National Cereals and Produce Board	Reported
70.	National Construction Authority	Reported
71.	National Council for Population and Development	Reported
72.	National Council of Persons with Disabilities	Reported
73.	National Drought Management Authority	Reported
74.	National Environment Trust Fund	Reported
75.	National Environmental Management Authority	Reported
76.	National Hospital Insurance Fund (NHIF)	Reported
77.	National Housing Corporation	Reported
78.	National Irrigation Board	Reported
79.	National Museums of Kenya	Reported

**Table 5.3: STATE CORPORATIONS** 

S/NO	PROCURING ENTITY	REPORTING STATUS
80.	National Oil Corporation of Kenya	Reported
81.	National Water Conservation and Pipeline Corporation	Reported
82.	New Kenya Co-operative Creameries Ltd	Reported
83.	NGOs Coordination Board	Reported
84.	North Water Services Board	Reported
85.	Numerical Machining Complex Ltd	Reported
86.	Pest Control Products Board	Reported
87.	Privatization Commission	Reported
88.	Public Procurement Regulatory Authority	Reported
89.	Retirements Benefits Authority	Reported
90.	Sacco Societies Regulatory Authority	Reported
91.	South Nyanza Sugar Company Ltd	Reported
92.	Tourism Finance Corporation	Reported
93.	Tourism Fund	Reported
94.	Tourism Regulatory Authority	Reported
95.	Unclaimed Financial Assets Authority	Reported
96.	University of Nairobi Enterprises Ltd	Reported
97.	Water Resources Management Authority	Reported
98.	Water Services Regulatory Board (WASREB)	Reported
99.	Water Services Trust Fund	Reported
100.	Women Enterprise Fund	Reported
101.	Kenya Ports Authority	Reported

# **Table 5.3: STATE CORPORATIONS**

S/NO	PROCURING ENTITY	REPORTING STATUS
102.	Nyayo Tea Zones Development Corporation	Reported
103.	Lake Victoria North Water Services Board	Reported
104.	Kenya Veterinary Vaccines Production Institute	Reported
105.	Kenya Forestry Research Institute	Reported
106.	Coast Water Services Board	Not Reported
107.	National Crime Research Centre	Not Reported
108.	Agricultural Development Corporation	Not Reported
109.	Communications Authority of Kenya	Not Reported
110.	National Government Affirmative Action Fund	Not Reported
111.	Betting Control and Licensing Board	Not Reported
112.	Board of Registration of Quantity Surveyors (BORAQS)	Not Reported
113.	Capital Markets Authority	Not Reported
114.	Central Bank of Kenya	Not Reported
115.	Chemelil Sugar Company Ltd	Not Reported
116.	Coast Development Authority	Not Reported
117.	Consolidated Bank of Kenya	Not Reported
118.	Council of Governors	Not Reported
119.	County Assemblies Forum	Not Reported
120.	Energy Regulatory Commission	Not Reported
121.	Ewaso Ng'iro North Development Authority	Not Reported
122.	Export Promotion Council	Not Reported
123.	Financial Reporting Centre	Not Reported

**Table 5.3: STATE CORPORATIONS** 

S/NO	PROCURING ENTITY	REPORTING STATUS
124.	Forest and Environment Research Institute	Not Reported
125.	Huduma Kenya Secretariat	Not Reported
126.	Intergovernmental Relations Technical Committee	Not Reported
127.	Jomo Kenyatta Foundation	Not Reported
128.	Kenya Academy of Sports	Not Reported
129.	Kenya Agricultural and Livestock Research Organization	Not Reported
130.	Kenya Broadcasting Corporation (KBC)	Not Reported
131.	Kenya Building Research Centre	Not Reported
132.	Kenya Civil Aviation Authority	Not Reported
133.	Kenya Copyright Board	Not Reported
134.	Kenya Deposit Insurance Corporation	Not Reported
135.	Kenya Electricity Transmission Company Limited,	Not Reported
136.	Kenya Film Classification Board	Not Reported
137.	Kenya Forest Service	Not Reported
138.	Kenya Industrial Research and Development Institute	Not Reported
139.	Kenya Institute of Curriculum Development	Not Reported
140.	Kenya Institute of Supplies Examination Board	Not Reported
141.	Kenya Literature Bureau	Not Reported
142.	Kenya Marine and Fisheries Research Institute	Not Reported
143.	Kenya Meat Commission	Not Reported
144.	Kenya Medical Research Institute	Not Reported

## **Table 5.3: STATE CORPORATIONS**

S/NO	PROCURING ENTITY	REPORTING STATUS
145.	Kenya National Assurance Company Ltd	Not Reported
146.	Kenya National Bureau of Statistics	Not Reported
147.	Kenya National Commission for UNESCO	Not Reported
148.	Kenya National Shipping Line Ltd	Not Reported
149.	Kenya National Trading Corporation	Not Reported
150.	Kenya Ordinance Factories Corporation	Not Reported
151.	Kenya Petroleum Refineries Limited	Not Reported
152.	Kenya Post Office Savings Bank	Not Reported
153.	Kenya Reinsurance Corporation Ltd	Not Reported
154.	Kenya Safari Lodges and Hotels Limited	Not Reported
155.	Kenya School of Law	Not Reported
156.	Kenya Tsetse and Trypanasomiasis Eradication Council	Not Reported
157.	Kenya Utalii College	Not Reported
158.	Kenya Veterinary Board	Not Reported
159.	Kenya Wildlife Services	Not Reported
160.	Kenya Yearbook Editorial Board	Not Reported
161.	Konza Technopolis Authority	Not Reported
162.	Lake Basin Development Authority,	Not Reported
163.	LAPSSET Corridor Development Authority	Not Reported
164.	Local Authority Provident Fund	Not Reported
165.	Media Council of Kenya	Not Reported
166.	Medical Practitioners and Dentists Board	Not Reported

**Table 5.3: STATE CORPORATIONS** 

S/NO	PROCURING ENTITY	REPORTING STATUS
167.	Micro and Small Enterprises Authority	Not Reported
168.	Miwani Sugar Company Ltd	Not Reported
169.	Muhoroni Sugar Company Limited	Not Reported
170.	National Authority for the Campaign against Alcohol and Drug Abuse	Not Reported
171.	National Cohesion and Integration Commission	Not Reported
172.	National Commission of Science Technology and Innovation	Not Reported
173.	National Council for Law Reporting	Not Reported
174.	National Government Affirmative Action Fund Board	Not Reported
175.	National Government Constituencies Development Fund (NG-CDF) Board	Not Reported
176.	National Industrial Training Authority	Not Reported
177.	National Quality Control Laboratory	Not Reported
178.	National Social Security Fund	Not Reported
179.	National Transport and Safety Authority	Not Reported
180.	National Youth Council	Not Reported
181.	National Youth Service	Not Reported
182.	Nzoia Sugar Company Ltd	Not Reported
183.	Postal Corporation of Kenya	Not Reported
184.	Rift Valley Water Services Board	Not Reported
185.	Rural Electrification Authority	Not Reported
186.	School Equipment Production Unit	Not Reported
187.	Sports Kenya	Not Reported
188.	Sports Stadia Management Board	Not Reported

**Table 5.3: STATE CORPORATIONS** 

S/NO	PROCURING ENTITY	REPORTING STATUS
189.	State Corporations Advisory Committee	Not Reported
190.	Tana and Athi Rivers Development Authority	Not Reported
191.	Tana Water Services Board	Not Reported
192.	Tanathi Water Services Board	Not Reported
193.	Technical and Vocational Education and Training Authority (TVETA)	Not Reported
194.	Kenya University and Colleges Central Placement Service	Not Reported
195.	Uwezo Fund Oversight Board	Not Reported
196.	Water Appeals Board	Not Reported
197.	Youth Enterprise Development Fund Board	Not Reported
198.	National Government Affirmative Action Fund Oversight Board	Not Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS

S/NO	PROCURING ENTITY	REPORTING STATUS
1.	Chuka University	Reported
2.	Dedan Kimathi University of Technology	Reported
3.	Egoji Teachers College	Reported
4.	Garissa University	Reported
5.	Jaramogi Oginga Doing University of Science & Technology	Reported
6.	Karatina University	Reported
7.	Kenya Institute of Mass Communication	Reported
8.	Kenyatta University	Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS

S/NO	PROCURING ENTITY	REPORTING STATUS
9.	Kiirua Technical Training Institute	Reported
10.	Kirinyaga University	Reported
11.	Kisumu National Polytechnic	Reported
12.	Maasai Mara University	Reported
13.	Machakos Teachers College	Reported
14.	Machakos University	Reported
15.	Meru University of Science & Technology	Reported
16.	Moi University	Reported
17.	Mukiria Technical Training Institute	Reported
18.	Murangá University of Technology	Reported
19.	Nyandarua Institute of Science & Technology	Reported
20.	Pwani University	Reported
21.	Rongo University	Reported
22.	South Eastern Kenya University	Reported
23.	Taita Taveta University	Reported
24.	Technical University of Mombasa	Reported
25.	University of Eldoret	Reported
26.	University of Embu	Reported
27.	University of Kabianga	Reported
28.	University of Nairobi	Reported
29.	Wote Technical Training Institute	Reported
30.	A.I.C. Diguna Rainbow Polytechnic	Not Reported
31.	Aldai Technical Training Institute	Not Reported

# Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS

S/NO	PROCURING ENTITY	REPORTING STATUS
32.	Alupe University College	Not Reported
33.	Baringo Technical College	Not Reported
34.	Bondo Technical Training Institute	Not Reported
35.	Bumbe Technical Training Institute	Not Reported
36.	Bushiangala Technical Training Institute	Not Reported
37.	Coast Institute Of Technology	Not Reported
38.	Comboni Polytechnic	Not Reported
39.	Co-operative University of Kenya	Not Reported
40.	East Africa School of Aviation	Not Reported
41.	Egerton University	Not Reported
42.	Eldoret National Polytechnic	Not Reported
43.	Emining Technical Training Institute	Not Reported
44.	Friends College Kaimosi	Not Reported
45.	Godoma Technical Training Institute	Not Reported
46.	Institute of Primate Research	Not Reported
47.	Jomo Kenyatta University Of Agriculture And Technology	Not Reported
48.	Kabete National Polytechnic	Not Reported
49.	Kaiboi Technical Training Institute	Not Reported
50.	Kaimosi Friends University College	Not Reported
51.	Karen Technical Training Institute for the Deaf	Not Reported
52.	Katine Technical Training Institute	Not Reported
53.	Kenya Institute of Highways & Building Technology	Not Reported
54.	Kenya Institute of Surveying and Mapping	Not Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS

/NO	PROCURING ENTITY	REPORTING STATUS
55.	Kenya Institute of Technology	Not Reported
56.	Kenya School of Monetary Studies	Not Reported
57.	Kenya Water Institute	Not Reported
58.	Kenya Wildlife Service Training Institute	Not Reported
59.	Keroka Technical Training Institute	Not Reported
60.	Kisii National Polytechnic	Not Reported
61.	Kisii University	Not Reported
62.	Kisiwa Technical Training Institute	Not Reported
63.	Kitale National Polytechnic	Not Reported
64.	Laikipia University	Not Reported
65.	Machakos Technical Institute for the Blind	Not Reported
66.	Masai Technical Training Institute	Not Reported
67.	Maseno University	Not Reported
68.	Masinde Muliro University Of Science And Technology	Not Reported
69.	Mathenge Technical Training Institute	Not Reported
70.	Matili Technical Training Institute	Not Reported
71.	Mawego Technical Training Institute	Not Reported
72.	Meru National Polytechnic	Not Reported
73.	Michuki Technical Training Institute	Not Reported
74.	Mitunguu Technical Training Institute	Not Reported
75.	Mombasa National Polytechnic	Not Reported
76.	Mukurwe-ini Technical Training Institute	Not Reported
77.	Multimedia University Of Kenya	Not Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS

S/NO	PROCURING ENTITY	REPORTING STATUS
78.	Musakasa Technical Training Institute	Not Reported
79.	Mwingi Baptist Youth Polytechnic	Not Reported
80.	Nairobi Technical Training Institute	Not Reported
81.	Nkabune Technical Training Institute	Not Reported
82.	North Eastern Province National Polytechnic	Not Reported
83.	Nyeri National Polytechnic	Not Reported
84.	Nyeri Technical Training Institute	Not Reported
85.	Ol'lessos Technical Training Institute	Not Reported
86.	P.C Kinyanjui Technical Training Institute	Not Reported
87.	Railway Training Institute	Not Reported
88.	Ramogi Institute Of Advanced Techology	Not Reported
89.	Rift Valley Institute of Science & Technology	Not Reported
90.	Rift Valley Technical Training Institute	Not Reported
91.	Rwika Technical Institute	Not Reported
92.	Sang'alo Insitute of Science & Technology	Not Reported
93.	Shamberere Technical Training Institute	Not Reported
94.	Siaya Institute of Technology	Not Reported
95.	Sigalagala National Polytechnic	Not Reported
96.	St. Joseph's Technical Institute for the Deaf Nyang'oma	Not Reported
97.	Technical University Of Kenya	Not Reported
98.	Technical University Of Mombasa	Not Reported
99.	Technology Development Centre - Athi River	Not Reported
100.	Thika Technical Training Institute	Not Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS

S/NO	PROCURING ENTITY	REPORTING STATUS
101.	Tom Mboya Labour College	Not Reported
102.	Tom Mboya University College	Not Reported
103.	Turkana University	Not Reported

## **Table 5.5: COUNTY EXECUTIVES**

S/NO	PROCURING ENTITY	REPORTING STATUS
1.	Trans Nzoia	Reported
2.	Kisumu	Reported
3.	Murang'a	Reported
4.	Elgeyo Marakwet	Reported
5.	Uasin Gishu	Reported
6.	Baringo	Not Reported
7.	Kitui	Not Reported
8.	Kwale	Not Reported
9.	Nakuru	Not Reported
10.	Narok	Not Reported
11.	Nyeri	Not Reported
12.	Embu	Not Reported
13.	Makueni	Not Reported
14.	Vihiga	Not Reported
15.	West Pokot	Not Reported
16.	Mombasa	Not Reported

**Table 5.5: COUNTY EXECUTIVES** 

S/NO	PROCURING ENTITY	REPORTING STATUS
17.	Kericho	Not Reported
18.	Kirinyaga	Not Reported
19.	Wajir	Not Reported
20.	Busia	Not Reported
21.	Nyandarua	Not Reported
22.	Nandi	Not Reported
23.	Bomet	Not Reported
24.	Bungoma	Not Reported
25.	Garissa	Not Reported
26.	Homa Bay	Not Reported
27.	Isiolo	Not Reported
28.	Kajiado	Not Reported
29.	Kakamega	Not Reported
30.	Kiambu	Not Reported
31.	Kilifi	Not Reported
32.	Kisii	Not Reported
33.	Laikipia	Not Reported
34.	Lamu	Not Reported
35.	Machakos	Not Reported
36.	Mandera	Not Reported
37.	Marsabit	Not Reported
38.	Meru	Not Reported
39.	Migori	Not Reported

**Table 5.5: COUNTY EXECUTIVES** 

PROCURING ENTITY	REPORTING STATUS
Nairobi City	Not Reported
Nyamira	Not Reported
Samburu	Not Reported
Siaya	Not Reported
Taita Taveta	Not Reported
Tana River	Not Reported
Tharaka Nithi	Not Reported
Turkana	Not Reported
	Nairobi City Nyamira Samburu Siaya Taita Taveta Tana River Tharaka Nithi

# 5.6 COUNTY ASSEMBLIES

COUNTY ASSEMBLIES	REPORTING STATUS
Kitui	Reported
Kilifi	Reported
Nairobi City	Not Reported
Garissa	Not Reported
Nakuru	Not Reported
Embu	Not Reported
Nyeri	Not Reported
Machakos	Not Reported
Baringo	Not Reported
Kwale	Not Reported
Elgeyo Marakwet	Not Reported
	Kitui Kilifi Nairobi City Garissa Nakuru Embu Nyeri Machakos Baringo Kwale

## 5.6 COUNTY ASSEMBLIES

S/NO	COUNTY ASSEMBLIES	REPORTING STATUS
12.	Laikipia	Not Reported
13.	Kisumu	Not Reported
14.	Tharaka Nithi	Not Reported
15.	Kirinyaga	Not Reported
16.	Nyandarua	Not Reported
17.	West Pokot	Not Reported
18.	Uasin Gishu	Not Reported
19.	Marsabit	Not Reported
20.	Trans Nzoia	Not Reported
21.	Kericho	Not Reported
22.	Busia	Not Reported
23.	Vihiga	Not Reported
24.	Murang'a	Not Reported
25.	Bomet	Not Reported
26.	Bungoma	Not Reported
27.	Homa Bay	Not Reported
28.	Isiolo	Not Reported
29.	Kajiado	Not Reported
30.	Kakamega	Not Reported
31.	Kiambu	Not Reported
32.	Kisii	Not Reported
33.	Lamu	Not Reported
34.	Makueni	Not Reported

## 5.6 COUNTY ASSEMBLIES

S/NO	COUNTY ASSEMBLIES	REPORTING STATUS
35.	Mandera	Not Reported
36.	Meru	Not Reported
37.	Migori	Not Reported
38.	Mombasa	Not Reported
39.	Nandi	Not Reported
40.	Narok	Not Reported
41.	Nyamira	Not Reported
42.	Samburu	Not Reported
43.	Siaya	Not Reported
44.	Taita Taveta	Not Reported
45.	Tana River	Not Reported
46.	Turkana	Not Reported
47.	Wajir	Not Reported

# 5.7 OTHER ENTITIES

	INSTITUTION/ENTITY	REPORTING STATUS
1.	47 County Service Coordination Units	Not Reported
2.	47 National Government Affirmative Action Funds	Not Reported
3.	290 NG-CDFs Committees	Not Reported
4.	45 Water Companies – County Owned entities	Not Reported

#### 6 ANNEXURES

This report has Six (6) annexures providing details of contract awards to the target groups under preferences and reservation scheme for the six (6) months period January to June, 2017. The annexures are categorized into National Government Procuring Entities and County Government Entities. They include:

#### A. NATIONAL GOVERNMENT PROCURING ENTITIES

ANNEX 1: MINISTRIES AND STATE DEPARTMENTS

**ANNEX 2: COMMISSIONS AND INDEPENDENT OFFICES** 

**ANNEX 3: STATE CORPORATIONS** 

**ANNEX 4: UNIVERSITIES AND COLLEGES** 

#### **B. COUNTY GOVERNMENT ENTITIES**

**ANNEX 5: COUNTY EXECUTIVESNS** 

ANNEX 6. COUNTY ASSEMBLIES