



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

COUNTY ASSEMBLY

COUNTY GOVT NANDI

TARGET GROUPS

SUPPLIER NAME	AGPO CERT NO	NAMES OF DIRECTORS	NATURE OF CONTRACT	METHOD OF PROCUREMENT	TENDER NAME	LSO/LPO/CONTRACT NO.	CONTRACT VALUE	PAYMENT STATUS
PERSONS WITH DISABILITY								
SAGANA HOLDINGS LTD	NO.NT/PPD/PWD/1840/E		GOODS	RFQ	SUPPLY AND DELIVERY OF STAFF AND MCA'S IDS AND BADGES	LPO NUMBER 015	129,960	UNPAID
WOMEN								
KENTOO COMPUTERS		KENNETH KIPTOO	SERVICES	RFQS(Framework agreement)	SERVICING AND ROUTINE MAINTENANCE OF OFFICE MACHINES	LSO 0646287	965,584	PAID
YOUTH								
ALPHABET SOLUTIONS	NO.NT/PPD/YP/29327/E	JUSTUS KIBET CHIRCHIR	GOODS	OPEN TENDER(Framework agreement)	SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY	LPO NUMBER 004 LPO NUMBER 005 LPO NUMBER 006 LPO NUMBER 007 LPO NUMBER 010 LPO NUMBER 021 LPO NUMBER 025	267,500 391,550 613,100 40,500 44,670 923,500 343,700	COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE COMPLETE UNPAID
DRONEX COMPANY LTD	NO.NT/PPD/YP/24274/E	-CAROLINE JENIPHER ATIENO -ERIC KOROS MUTAI	GOODS	RFQ(Framework agreement)	SUPPLY AND DELIVERY OF CONSUMABLES	LPO NUMBER 027 LPO NUMBER 028 LPO NUMBER 030	279860 97160 390,480	PARTLY PAID

13th JULY 2018

Bello?

CLERK NANDI COUNTY
ASSEMBLY
P. O. Box 673-30300
KAPSABET

SUMMARY OF ALL CONTRACTS AWARDS

CATEGORY	NO. OF CONTRACTS AWARDED	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACT VALUE PER CATEGORY
WOMEN	1	965,584	21.5
YOUTH	2	3,392,020	75.6
PWDS	1	129,960	2.9
TOTAL	5	4,487,560	100

PREPARED BY CAROLINE ROP DESIGNATION PROCUREMENT OFFICER I SIGNATURE Rop

APPROVED BY: ISABELLA MATU DESIGN: Ag CLERK SIGN: [Signature]

DATE 13th JULY 2018

CLERK NANDI COUNTY ASSEMBLY
 P. O. Box 673-30300,
 KAPSABET



COUNTY ASSEMBLY OF KILIFI

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME: AS AT 30TH JUNE 2018.

Name of procuring entity : County Assembly of Kilifi
Institution : Government Entity
Reporting to : Public Procurement Regulatory Authority
Reporting period : January-June 2018
Financial Year : 2017-2018

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

A	B	C	D		E		F			
			Jan-March 2018	April – June 2018	Jan-March 2018	April– June 2018	F1: Jan-March 2018	F2: April-June 2018	Total % = F1+F2	
Total Procurement Budget as per procurement plan for FY 2017/18	Total value of procurement Reserved	% Reserved = (B/A)	Number of contracts awarded		Value of Contracts awarded		% value of contracts awarded = (E/A)			
224,097,659.00	67,229,297.70	30%	14	12	5,353,911.00	7,846,857.00	2.39%	3.5%	5.89%	

					delivery of furniture			
5	Creative Touch Ltd	NT/PPD/DGW/20860/E	Supply of goods	RFQs	CAK/053/2017-2018 Supply and delivery of electrical items	2630195	211,200.00	Paid
6	Suka Logistics	KCG/DGW/241	Supply of goods	RFQs	CAK/081/2017-18 supply and delivery of tonners	2630328	415,000.00	Paid
7	Malindi Comtech	NT/PPD/DGW/12417/E	Supply of goods and installation works	RFQs	CAK/081/2017-2018 Supply, delivery, installation and maintenance of office telephones	1354972	3,975,000.00	Not paid
8	Chehe Trading Limited	NT/PPD/DGW/11565/E	Supply of goods	RFQs	CAK/097/2017-2018 Supply and delivery of bottled water	2181610	310,000.00	Not paid
9	Seaclisam Enterprises	NT/PPD/DGW/17807/E	Supply of goods	RFQs	CAK/098/2017-2018 Supply and delivery of tissue paper	2181619	100,000.00	Not paid

YOUTH

1	Ikonet General Supplies	CGK/YAGPO/959	Supply of Goods	RFQs	CAK/046/2017-2018 Supply and delivery of bottled water	2630181	83,400.00	Not Paid
2	Pepea Investments	KCG/YP/124	Printing services	RFQs	CAK/056/2017-2018 Printing, supply and delivery of	2630314	127,635.00	Paid

					motor vehicle car pass			
3	Madishem Enterprises	CGK/YAGPO/1038	Supply of Goods	RFQs	CAK/061/2017-2018 Supply and delivery of printing papers	2630311	306,100.00	Paid
4	Pillarmark Trading Ltd	N/PPD/YP/30645/E	Supply of goods	RFQs	CAK/ 63/2017-2018 Supply and delivery of ICT items	2630313	445,539.00	Paid
5	Greyhat Enterprises Limited	NT/PPD/YP/28514/E	Supply of goods	RFQs	CAK/071/2017-2018 Supply and delivery of tonners	2630319	357,500.00	Paid
6	Phijim Enterprises	CGK/YAGPO/512	Supply of goods	RFQs	CAK/074/2017-2018 Supply and delivery of mattresses and cushion covers	2630327	309,300.00	Paid
7.	Big Coin Investments	CGK/YAGPO/516	Printing, supply and delivery of goods	RFQs	CAK/057/2017-2018 Supply and delivery of name tags for staff	2630315	153,482.00	Paid
8.	Yazada Limited	CG/YG/004/Y	Supply of goods	RFQs	CAK/069 /2017-2018 Supply and delivery of bottled water	2630324	353,500.00	Paid
9.	Madishem Enterprises	CGK/YAGPO/1038	Supply of goods	RFQs	CAK/82 /2017-2018 Supply and delivery of bottled water	2630329	355,500.00	Paid

10.	G-trade Agencies	CGK/YAGPO/7 0	Supply of goods	RFQs	CAK/57/2017- 2018 Supply and delivery of diaries and calendars	2630310	887,500.00	Paid
11.	Loshani Investments	CGK/YAGPO/6 79	Supply of goods	RFQs	CAK/088/2017-218 Supply and delivery of bottled water and disposable cups	2630342	397,000.00	Paid
12.	Larika Enterprises Ltd	CGK/YAGPO/4 73	Supply of goods	RFQs	CAK/093/2017- 2018 Supply and delivery of ICT items	2181602	374,600.00	Paid
13.	Breles Enterprises	CGK/YAGPO/1 057	Supply of goods	RFQs	CAK/095/2017- 2018 Supply and delivery of printing papers	2181608	300,000.00	Paid
14.	Wildza Investment Company	CGK/YAGPO/9 49	Supply of goods	RFQs	CAK/096/2017- 2018 Supply and delivery of tonners	2181611	390,000.00	Paid
15.	Jobac Enterprises	CGK/YAGPO/8 86	Supply of goods	RFQs	CAK/087/2017- 2018 Supply and delivery of cleaning material	2630340	420,857.00	Not paid
16.	Ayudan Enterprises	CGK/YAGPO/8 02	Supply of goods	RFQs	CAK/083/2017- 2918 Supply and delivery of fire proof cabinets	2630343	499,600.00	Paid

Summary of All Contract awards

Category	No. of Contracts awarded	Total Value of Contract awarded	% of contract Value per Category
WOMEN	9	7,320,255.00	3.27%
YOUTH	16	5,761,513.00	2.57%
PWDs	1	117,000.00	0.05%
Total	26	13,198,768.00	5.89%

Prepared By : Isma'il Suma

Signature : 

Date : 18/07/2018.



ELGEYO MARAKWET COUNTY GOVERNMENT
OFFICE OF THE CLERK
ELGEYO MARAKWET COUNTY ASSEMBLY

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Website: www.emca.or.ke

Elgeyo Marakwet County
Assembly
P.O. Box 53 - 30700
ITEN

RE: REPORT ON IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015 SECTION 157(12) & 13 THE PREFERENCE AND RESERVATION SCHEME
Six (6) month report on implementation of preference and reservation scheme

Name of PE: Elgeyo Marakwet County Assembly

Institution: County Government

Reporting period: January – June 2018

Financial year: 2017 -2018

Section A: level of compliance with section 157(10) of the Act

A	B	C	D		E		F		
			Number of contracts Awarded		Value of contracts Awarded		% of value of contracts Awarded =(E/A)		
Total procurement budget as per procurement plan for the FY	Total value of procurement Reserved	% Reserved = (B/A)	July – Dec 2017	Jan – Jun 2017	July – Dec 2017	Jan – Jun 2018	F1	F2	Total % =F1 + F2
			79,369,609	37,049,389	36	18	25	32,977,827	
							36	32	

Section B: all contracts awarded to the target group (youth, women and PWDs) for period; January-30th June2018

PERSONS WITH DISABILITY (PWDs) JANUARY –JUNE 2018

S/NO	Supplier/ Contractor's full Name as it appears in the AGPO cert.	AGBO Cert. No.	Nature of contract (goods/works/non- consultancy services)	Method of procurement	Tender/quotation name and No.	LPO/LSO/ contract No.	Contract value	Payment Status
1.	Benapharm enterprises	NCPWD/P/16777	Supply of office stationery	Request for quotation	EMCA/A02/2015-2016	2440161	324,000	Paid
2.	Koisabuul General Contractors Ltd	NCPWD/P/17499	Supply and delivery of benches	Request for quotation	EMCA/A07/2017-2018	2729105	116,000	Paid
3.	Koikochwa co. ltd	NCPWD/P/277837	Supply of drinking water	Request for quotation	EMCA/A16/2017-2018	2729103	50,000	Paid

WOMEN

S/NO	Supplier/ Contractor,s Full name as Appears in the AGPO cert	AGBO Cert. No.	Nature of contract(goods/works/non consultancy services)	Method of procurement	Tender/Quotation name and No.	LPO/LSO/ Contract No.	Contract value	Payment Status
1.	Longrock tours and travel limited	NT/DGW/1895/C	Provision of air travel services	Request for quotation	EMCA/B23/2015/2016	2581045	1,479,405	Paid
2.	Lavender cleaners ltd	NT/PPD/YP/721/W	Provision of cleaning services	Open tender	EMCA/B21/2015/2016	1379759	832,200	Paid

3.	Canaan Star Enterprises	CGEMC/DGW/030/W	Supply of fresh milk	Request for quotation	EMCA/B35/2017-2018	2581045	360,000	Paid
4.	All fashions outfitters	CT/PPD/YP/0247/E	Supply and fixing of curtains	Request for quotations	EMCA/A18/2017-2018	2729110	732,000	Paid
5.	Zenko Agency Ltd	NT/PPD/DGW/1343/B	Supply of office stationery	Request for quotation	EMCA/A17/2017-2018	2729125	149,500	Paid
6.	Gwin international ltd	NT/PPD/YP/2349/B	Supply and delivery of office stationery	Request for quotation	EMCA/A17/2017-2018	2729126	345,750	Paid
7.	Ratia holdings ltd	CG/EMC/DGW/016	Supply of drinking water	Request for quotation	EMCA/A16/2017-2018	2729114	250,000	Paid

YOUTH

S.NO	Supplier/ contractor's full name as it appears in the AGPO cert.	AGBO Cert. No.	Nature of contract(goods/ Works/non-Consultancy/ Consultancy services)	Method of procurement	Tender/Quotation name and No.	LPO/LSO/ Contract No.	Contract value	Payment Status
1.	Cherish fruit world limited	NT/PPD/YP/3322/E	Supply of bottled drinking water	Request for quotation	EMCA/PQ/01/07/2015/2016	2581038	537,300	Paid
2.	Iten multimedia	CG/EMC/YG/032/Y	Supply of banners with county logo, vision, mission and core values	Request for quotation	EMCA/PQ/009/2015/2016	1379776	56,000	Paid
3.	Kerr office point supplies	NT/PPD/YP/24108/E	Supply of office stationery	Request for quotation	EMCA/A02/2017-2018	2581039	281,000	Paid

	enterprise							
4.	Blue state limited	NT/PD/YP/300123B	Supply of office stationery	Request for quotation	EMCA/A02/2017-2018	2581041	182,690	paid
5.	Sauraline Investment Ltd	CG/EMC/YG/067/W	Supply of office stationery	Request for quotation	EMCA/A02/2017-2018	2581042	170,250	Paid
6.	Hypec limited	NT/PPD/YP/3591/B	Supply of office stationery	Request for quotation	EMCA/A02/2017-2018	2581040	172,000	paid
7.	Kencheb supplies Ltd	CT/PPD/YP/647/E	Supply of complete filled 6kg gas cylinders	Request for quotation	EMCA/A12/2017-2018	2581023	138,000	Paid
8.	Nespark capital Ltd	NT/PPD/YP/2542/B	Supply of tablets	Request for quotation	EMCA/A19/2017-2018	2581026	1,402,500	Paid
10.	Ryes works limited	NT/PPD/YP/33766/E	Construction of boardroom	Request for quotation	EMCA/C42/2017-2018	1403629	1,497,480	paid
11.	Tropical enterprises ltd	CT/PPD/DGW/1417/E	Supply of bottled drinking water	Request for quotation	EMCA/A16/2017-2018	2729102	50,000	paid
12.	Joysyp Enterprises Ltd	NT/PD/YP/569643/B	Supply of printers and laptops	Request for quotation	EMCA/A19/2017-2018	2581028	584,300	Paid
13.	Mutell East Africa Ltd	NT/PPD/PWD2658/E	Supply of office stationery	Request for quotation	EMCA/A02/2017-2018	2581043	328,000	Paid
15.	Citrus motors ltd	CT/PPD/YP/1389/B	Provision of maintenance for motor vehicles	Request for quotation	EMCA/C43/001/2017/2018	1405412	665,168	Paid
16.	Chess logistics Ltd	NT/PD/YP/423168/B	Supply of bottled drinking water	Request for quotation	EMCA/A16/2017-2018	2729104	50,000	Paid

GENERAL TENDERS AWARDED TO CONTRACTORS

Supplier/ contractor's full name as it appears in the AGPO cert.	Nature of contract(goods/ Works/non- Consultancy/ Consultancy services)	Method of procurement	Tender/Quotation name and No.	LPO/LSO/ Contract No.	Contract value	Payment Status
Eri supplies ltd	Supply of tyres and batteries	Request for quotation	EMCA/A01/2017-2018	2581017	338,000	Paid
Mindililwo filling station	Supply of fuel	Request for quotation	EMCA/A12/2017-2018	2729117	3,500,000	Paid
AMACO Insurance co. ltd	Provision of comprehensive insurance cover for motor vehicle	Request for quotation	EMCA/B30/2017-2018	1405406	499,094	Paid
AAR Insurance ltd	Provision of medical cover for staff members	Open national tender	EMCA/B30/2017-2018	1403603	10,576,915	Paid
Sirikwa Hotel Eldoret	Provision of conference facilities	Request for quotation	EMCA/B22/2017-2018	1403607	349,800	paid
Felisons company ltd	Provision of residence for Hon. speaker	Request for quotation	EMCA/C46/2017-2018	1405443	450,000	Paid
Lavington security	Provision of security services	Open national tender	EMCA/B34/2017-2018	1405432	507,000	Paid
Keellu resort ltd	Provision of catering services	Request for quotation	EMCA/B22/2017-2018	1405440	378,400	Paid
Noble conference hotel	Provision of conference facilities	Request for quotation	EMCA/B22/2017-2018	1405415	563,700	Paid

Launchpad ltd	Provision of training services	Request for quotation	EMCA/B36/2017-2018	1405403	406,000	Paid
Cicada hotels	Provision of conference facilities	Request for quotation	EMCA/B22/2017-2018	1405404	206,000	Paid
Toyota kenya ltd	Provision of maintenance for motor vehicles	Request for quotation	EMCA/C43/2017-2018	1405410	193,000	Paid
Grand Royal Swiss Hotel	Provision of conference facilities	Request for quotation	EMCA/C43/2017-2018	1405411	501,800	Paid
Kamau Lagat and Company Advocates	Provision legal opinion	Request for quotation	EMCA/B28/2017-2018	1405434	345,000	Paid
The pearl Tourist and Hotel ltd	Provision of conference facilities	Request for quotation	EMCA/C43/2017-2018	1405416	146,000	Paid
LFE Global resource ltd	Provision of consultancy and training services	Request for quotation	EMCA/B36/2017/2018	1403604	463,995	Paid
AIC Cheptebo rural development centre	Provision of catering and conference facilities	Request for quotation	EMCA/C43/2017-2018	1403608	268,900	Paid
Queens Garden	Provision of conference facilities	Request for quotation	EMCA/C43/2017-2018	1403614	346,000	Paid
Global leadership consultancy	Provision of consultancy and training services	Request for quotation	EMCA/B36/2017/2018	1403616	350,000	Paid
Sovereign Hotel	Provision of conference	Request for quotation	EMCA/C43/2017-2018	1403617	473,840	Paid

West wood hotel	facilities	Request for quotation	EMCA/C43/2017-2018	1403621	140,000	paid
Legislative centre	Provision of conference facilities	Request for quotation	EMCA/B36/2017/2018	1403624	457,600	Paid
Lellin overland campsite	Provision of consultancy and training services	Request for quotation	EMCA/C43/2017-2018	1403637	344,000	Paid
Chamber solutions	Provision of conference facilities	Request for quotation	EMCA/B36/2017/2018	1403638	419,240	Paid

Signed By (Authorized Officer)

Date 11/7/2018

THE CLERK
ELGEYO MARAKWET COUNTY ASSEMBLY
 P.O. Box 53 - 30700, ITEN - KENYA

**REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC
PROCUREMENT AND ASSET DISPOSAL ACT 2015 SECTION 157(12) &(13) THE
PREFERENCE AND RESERVATION SCHEME**

Six month report on implementation of preferences and reservation scheme.

Name of PE: Machakos county assembly

Institution: County Assembly of Machakos

Parent ministry: N/A

Reporting period: January-June 2018

Financial year: 2017/2018

Section A: Level of compliance with section 157 (10) of Act.

A Total procurement Budget as per Procurement Plan for the Fy	B Total value of procurement reserved	C %Reserved =(B/A)	D Number of contracts Awarded		E Value of contracts awarded		F % Value of contracts awarded=(E/A)		
			Jul-Dec 2017	Jan-Jun 2018	Jul-Dec 2017	Jan-Jun 2018	F1 Jul-Dec	F2 Jan-Jun	TOTAL% =F1+F2
			167,100,000	50,130,000	30	34	45	12430650	10932811

NB: The figures used above are for purpose of illustration only

Section B: All Contractors Awards to the Target Group (youth, Women and PWDs) for period; Jan-June 2018

Note: All Columns Should Be Filled In As Appropriate.

S/No	Supplier/contractor's Full name as it appears in the AGPO Cert.	AGP O Cert. No.	Nature of contract (goods/works/non consultancy/consultancy services)	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status

<u>Women category</u>								
1.	Elpointco.ltd	NO/NT/PPD/DGW /5100/E	Supply and delivery of cleaning materials	Request for Quotation	MCA/RFQ/1 7/18/051	3135786	526,000	PAID
2.	Elpointco.ltd	NO/NT/PPD/DGW /5100/E	Supply and delivery of cleaning materials	Request for Quotation	MCA/RFQ/1 7/18/051	3135787	87,100	PAID
3.	Zarlham suppliers	NO/NT/PPD/YP/21 599/E	Supply and delivery of cleaning materials	Request for Quotation	MCA/RFQ/1 7/18/074	3135833	252,500	PAID
4.	Caronica enterprise	NO/NT/PPD/DGW /4512/E	Supply and delivery of office stationary	Request for Quotation	MCA/RFQ/1 7/18/052	3135813	128,500	Delivery wasn't done
		<u>Youth category</u>						
1)	Syntech investments	NO/NT/PPD/YP/28 95/B	Supply and delivery of laptops	Request for Quotation	MCA/RFQ/1 7/18/0	3135751	383,680	Delivery wasn't done
2)	Vinegroup Africa ltd	NO/NT/PPD/YP/29 65/E	Supply and delivery of office furniture	Request for Quotation	MCA/RFQ/1 7/18/043	3135753	150,000	PAID

3)	Vinegroup Africa ltd	NO/NT/PPD/YP/29 65/B	Supply and delivery of office furniture	Request for Quotation	MCA/RFQ/1 7/18/043	3135754	150,000	PAID
4)	Assukimsystems.ltd	NO/NT/PPD/YP/29 65/B	Supply and delivery of office furniture	Request for Quotation	MCA/RFQ/1 7/18/043	3135756	147,130	PAID
5)	Vinegroup Africa .ltd	NO/NT/PPD/YP/29 65/E	Supply and delivery of office furniture	Request for Quotation	MCA/RFQ/1 7/18/043	3135760	150,000	PAID
6)	Mwovas constructions	NO/NT/PPD/YP/29 66/E	Supply and delivery of office furniture	Request for Quotation	MCA/RFQ/1 7/18/043	3135762	148,250	PAID
7)	Cam merchants	NO/NT/PPD/YP/24 54/E	Supply and delivery of hiring of tents	Request for Quotation	MCA/RFQ/1 7/18/053	3135767	114,800	PAID
8)	Pekings enterprises	NO/NT/PPD/YP/13 664/E	Supply and delivery of office furniture	Request for Quotation	MCA/RFQ/1 7/18/043	3135769	149,000	PAID
9)	Pekings enterprise	NO/NT/PPD/YP/13 664/E	Supply and delivery of office furniture	Request for Quotation	MCA/RFQ/1 7/18/043	3135771	146,000	PAID
10)	Pekings enterprise	NO/NT/PPD/YP/13 664/E	Supply and delivery of office furniture	Request for Quotation	MCA/RFQ/1 7/18/043	3135772	149,000	PAID

11	Vinegroup Africa ltd	NO/NT/PPD/YP/29 65/E	Supply and delivery of office furniture	Request for Quotation	MCA/RFQ/1 7/18/043	3135778	150,000	PAID
12	Emfel supplies and trading co.ltd	NO/NT/PPD/YP/36 54/E	Supply and delivery of I phone 8 plus	Request for Quotation	MCA/RFQ/1 7/18/044	3135779	951,000	PAID
13	Dachris ventures	NO/NT/PPD/YP/24 533/E	Supply and delivery of office electronics	Request for Quotation	MCA/RFQ/1 7/18/044	3135780	404,500	PAID
14	Prompt creations	NO/NT/PPD/YP/29 33/E	Supply and delivery of biometric fingerprint machine	Request for Quotation	MCA/RFQ/1 7/18/044	3135781	210,000	PAID
15	Ravens technologies	NO/NT/PPD/YP/27 28/E	Installation of ms-sol DBMS	Request for quotation	MCA/RFQ/1 7/18/023	3135783	240,000	PAID
16	Syntech investments	NO/NT/PPD/YP/28 95/B	Supply and delivery of laptops	Request for quotation	MCA/RFQ/1 7/18/058	3135794	191,840	Delivery wasn't done
17	Emfel supplies and trading co.ltd	NO/NT/PPD/YP/36 54/E	Supply and delivery of Iphone 8 plus	Request for quotation	MCA/RFQ/1 7/18/044	3135795	317,000	PAID
18	Xapic trade concept	NO/NT/PPD/YP/36 24/E	Supply and delivery of bridgestonetyr es	Request for quotation	MCA/RFQ/1 7/18/056	3135796	291,500	PAID
19	Vinegroup Africa ltd	NO/NT/PPD/YP/29 65/E	Supply and delivery of	Request for quotation	MCA/RFQ/1 7/18/043	3135802	150,000	PAID

			office furniture					
20	Vinegroup Africa ltd	NO/NT/PPD/YP/29 65/E	Supply and delivery of office furniture	Request for quotation	MCA/RFQ/1 7/18/043	3135803	150,000	PAID
21	Jmmad sons investment	NO/NT/PPD/YP/31 293/E	Supply and delivery of office furniture	Request for quotation	MCA/RFQ/1 7/18/043	3135804	150,000	PAID
22	Vinegroup Africa ltd	NO/NT/PPD/YP/29 65/E	Supply and delivery of office furniture	Request for quotation	MCA/RFQ/1 7/18/043	3135805	150,000	PAID
23	Vinegroup Africa ltd	NO/NT/PPD/YP/29 65/E	Supply and delivery of office furniture	Request for quotation	MCA/RFQ/1 7/18/043	3135806	150,000	PAID
24	Vinegroup Africa ltd	NO/NT/PPD/YP/29 65/E	Supply and delivery of office furniture	Request for quotation	MCA/RFQ/1 7/18/043	3135807	150,000	PAID
25	Vinegroup Africa ltd	NO/NT/PPD/YP/29 65/E	Supply and delivery of office furniture	Request for quotation	MCA/RFQ/1 7/18/043	3135808	150,000	PAID
26	Evernote kenya ltd	NO/NT/PPD/YP/10 13/B	Supply and delivery of drinking water	Request for quotation	MCA/RFQ/1 7/18/067	3135811	297,000	PAID

27	Patka general agencies	NO/NT/PPD/DGW /7175/E	Supply and delivery of office stationaries	Request for quotation	MCA/RFQ/1 7/18/052	3135814	396,000	PAID
28	Haven park business	NO/NT/PPD/YP/32 736/E	Supply and delivery of ICT equipment	Request for quotation	MCA/RFQ/1 7/18/060	3135821	338,720	PAID
29	Swift foot ltd	NO/NT/PPD/YP/23 369/E	Supply and delivery of flash disk	Request for quotation	MCA/RFQ/1 7/18/064	3135822	188,500	PAID
30	Patka general agencies	NO/NT/PPD/DGW /7175/E	Supply and delivery of tonner for hp laser jet	Request for quotation	MCA/RFQ/1 7/18/064	3135823	117,000	PAID
31	Mahilda investments	NO/NT/PPD/YP/24 532/E	Supply and delivery of tonner for hp laser jet	Request for quotation	MCA/RFQ/1 7/18/064	3135824	490,000	PAID
32	Pettan enterprise	NO/NT/PPD/DGW /19804/E	Supply and delivery of staff uniform	Request for quotation	MCA/RFQ/1 7/18/065	3135825	1173,600	Delivery wasn't done
33	Dachris ventures	NO/NT/PPD/YP/24 533/E	Supply and delivery of printing services	Request for quotation	MCA/RFQ/1 7/18/044	3135828	9,450	PAID
34	Jaday office solutions	NO/NT/PPD/YP/33 735/E	Supply and delivery of motor vehicle spares	Request for quotation	MCA/RFQ/1 7/18/071	3135834	193,650	PAID

LIST OF CONTRACTS SIGNED OR COMPLETED DURING THE PERIOD JANUARY 2018-JUNE 2018

	PROCUREMENT METHOD	SN O	TENDER/RFP/RFQ NUMBER	ITEM CATEGORY(GOODS, SERVICES, WORKS)	DESCRIPTION OF TENDER	VALUE OF THE CONTRACT	CONTRACT SIGNATURE DATE	SUPPLIERS/ CONTRACTORS NAME
A	OPEN TENDER	1	MKS/ONT/2015/2016	Works	Construction of proposed county assembly block	17,648,945	7/3/2018	Stepal Builders Co. Ltd
		2	MKS/ONT/2017/2018	Services	Provision of security services	67200	3/5/2018	Bobby Guard S Ltd
			MKS/ONT/2017/2018	Services	Provision of security services	67200	25/5/2018	Bobby Guards Ltd
		3	MKSCA/RFP/01/2016-2017	Goods	Honoraria for 2 nd place(Design of new chamber for Machakos county assembly chamber)	200,000	6/3/2018	K And M Archplan
		4	MKSCA/RFP/01/2016-2017	Goods	Design of new chamber for Machakos county assembly chamber	22,683,767.75	13/3/2018	Scope Design Systems Ltd
		5	MKS/ONT/06/2017/2018	Services	Provision of medical insurance services	23,835,803	15/5/2018	APA Insurance Ltd
		6	MCA/ONT/07/2017/2018	Goods	Supply, delivery and installation of gym equipment, gym accessories and sound equipment	22,394,000	11/6/2018	Maz Geomatiz Ltd

		7	MCA/ONT/05/2017/2018	Goods	Supply, delivery and installation of furniture and assorted furniture	52,768,770	11/6/2018	Star Zone Office Supplies
		8	MCA/ONT/08/2017/2018	Services	Supply, delivery installation and commissioning of LAN	16605423	11/6/2018	Unit Systems Technologies
		9	MKS/ONT/2015/2016	Works	Construction of proposed county assembly block	2618945	21/6/2018	Stepal Builders Co. Ltd
		10	MKS/ONT/2015/2016	Works	Construction of proposed county assembly block	13309453.99	27/6/2018	Stepal Builders Co. Ltd
		11	MKS/ONT/04/2017/2018	Services	Provision of General insurance services	2,485,690	5/6/018	First Assurance Limited
B	RFQ		MCA/RFQ/17/18/051	Goods	Supply and delivery of cleaning materials	526,000	28/2/2018	Elpoint Co.Ltd
			MCA/RFQ/17/18/051	Goods	Supply and delivery of cleaning materials	87,100	28/2/2018	Elpoint Co.Ltd
			MCA/RFQ/17/18/074	Goods	Supply and delivery of cleaning materials	252,500	27/4/2018	Zarlum Suppliers
			MCA/RFQ/17/18/052	Goods	Supply and delivery of general stationeries	128,500	22/2/2018	Caronica Enterprise

		MCA/RFQ/17/18/051	Goods	Supply and delivery of laptops	383,680	25/1/2018	Syntech Investments
		MCA/RFQ/17/18/083	Goods	Supply and delivery of bottled drinking water	287600	30/5/2018	Scofex Limited
		MCA/RFQ/17/18/043	Goods	Supply of office furniture	149500	24/5/2018	Pekings Enterprises
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	24/5/2018	Vinegroup Africa Ltd
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	29/1/2018	Vinegroup Africa Ltd
		MCA/RFQ/17/18/075	Goods	Supply and delivery of desktop computers	189950	7/5/2018	Marc Logistics
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	29/1/2018	Vinegroup Africa Ltd
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	147,130	29/1/2018	Assukim Systems.Ltd
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	147,130	29/1/2018	Assukim Systems .Ltd
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	147,130	29/1/2018	Assukim Systems.Ltd
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	29/1/2018	Vinegroup Africa .Ltd

	MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	148,000	29/1/2018	Jesmatt Construction
	MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	148,250	29/1/2018	Mwovas Constructions
	MCA/RFQ/17/18/053	Goods	hiring of tents	114,800	12/2/2018	Cam Merchants
	MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	13/2/2018	Sparkling Touch Agencies
	MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	149,000	13/2/2018	Pekings Enterprises
	MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	146,000	13/2/2018	Pekings Enterprise
	MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	149,000	13/2/2018	Pekings Enterprise
	MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	145,200	13/2/2018	Josib Enterprise Ltd
	MCA/RFQ/17/18	Services	Garage services	7,850	9/1/2018	Tmd (K)Ltd
	MCA/RFQ/17/18	Services	Garage services	38,559.56	15/1/2018	Tmd(K)Ltd
	MCA/RFQ/17/18	Services	Garage services	20,900	29/1/2018	Trackom Auto
	MCA/RFQ/17/18	Services	garage services	16,700	29/1/2018	Vekaria Auto
	MCA/RFQ/17/18/049	Services	Provision of training services	926,590	1/2/2018	Royal Avilla Consults

		MCA/RFQ/17/18/050	Services	Provision of hotel conference facilities	996,000	1/2/2018	Flamingo Beach Resort And Spa
		MCA/RFQ/17/18/0	Services	Garage services	38,559.56	12/2/2018	Tmd(K)Ltd
		MCA/RFQ/17/18/05	Services	Provision of garage services	30,160	20/2/2018	Bus Park Auto
		-	Services	Newspaper advertisements for general insurance	142,680	20/2/2018	Nation Media Group Ltd
		-	Services	Provision of airline ticket services	364,500	20/2/2018	Simply Travel And Tours
			Services	Provision of airline ticket services	565570	20/6/2018	Simply Travel And Tours
		-	Services	Provision of newspaper advertisement services	255,200	27/2/2018	The Standard Group Ltd
		MCA/RFQ/17/18/055	Services	Provision of consultancy services	686,720	28/2/2018	Rovans Management Consultants
		-	services	Local advert (announcement for public participation for finance bill)	58,000	1/3/2018	Eastern Broadcasting Co-Operation Ltd
		-	Services	Provision of advertisement services	168,200	1/3/2018	The Standard Group Ltd

		Services	Provision of advertisement services	580,000	28/6/2018	The Standard Group Ltd
		Services	Provision of advertisement services	682080	28/6//2018	Nation Media Group Limited
	-	Services	Provision of advertisement services	343,360	1/3/2018	Nation Media Group Ltd
	-	Services	Provision of airline ticketing services	104,049	5/3/2018	Simply Travel And Tours
	-	Services	Provision of airline ticketing services	22,500	5/3/2018	Simply Travel And Tours
	-	Services	Provision of airline ticketing services	164,400	6/3/2018	Simply Travel And Tours
	-	Services	Newspaper advertisement services(LAN)	127,600	12/3/2018	The Standard Media Group

		-	Services	Newspaper advertisement on construction of modern chamber	127,600	12/3/2018	The standard group ltd
			MCA/RFQ/17/18/05	garage services	6,800	13/3/2018	Buspark auto garage
			MCA/RFQ/17/18/05	garage services	18,100	13/3/2018	Vekaria auto garage
			MCA/RFQ/17/18/059	proposed gatehouse repair at main gate of M.C.A	230,216	19/3/2018	Griden investments
		-		hotel conference services	21,00	20/3/2018	Garden hotel
		-		advertisement of services	49,184	22/3/2018	Nation media group ltd
		-	Services	garage services	7,800	3/4/2018	Buspark auto garage
		-	Services	garage services	9,185	3/4/2018	Trackom auto garage
			Services	garage services	11,000	3/4/2018	Vekaria auto garage
			Services	advertisement services	168,200	4/4/2018	The standard group ltd
			Services	advertisement services	89,320	4/4/2018	The standard group ltd
			Services	airline and ticket services	560,166	6/4/2018	Simply travel and tours
			Services	airline and ticket services	3,180,450	6/4/2018	Simply travel and tours

		Services	advertisement service	169,360	9/4/2018	The star publication ltd
		Services	garage services	56,393	11/4/2018	TMD (K) LTD
	MCA/RFQ/17/18/070	Services	garage services	18,995	18/4/2018	Trackom auto garage
	MCA/RFQ/17/18/070	Services	garage services	33,500	18/4/2018	Trackom auto garage
		Services	garage services	41,117.68	25/4/2018	Toyota kenya
		Services	garage services	82,882.98	25/4/2018	Toyota kenya
		Services	garage services	71,539.64	25/4/2018	Toyota kenya
		Services	legal services	1,840,000	27/4/2018	Kamende DC and company advocates
	MCA/RFQ/17/18/002	Services	Supply and delivery of consultancy services	1,955,760	7/5/2018	Mwendwa consulting group ltd

	MCA/RFQ/17/18/079	Services	Supply and delivery of garage services	14,500	14/5/2018	Chamwa motors
	MCA/RFQ/17/18/079	Services	Supply and delivery of garage services	27,500	14/5/2018	Chamwa motors
	MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	13/2/2018	Vinegroup Africa
	MCA/RFQ/17/18/052	Goods	Supply of general office stationeries	89,250	22/2/2018	Osdamaja general supplies
	MCA/RFQ/17/18/044	Goods	Supply and delivery of I phone 8 plus	951,000	15/2/2018	Emfel supplies and trading co.ltd
	MCA/RFQ/17/18/044	Goods	Supply and delivery of office electronics	404,500	15/2/2018	Dachris ventures
	MCA/RFQ/17/18/044	Goods	Supply and delivery of biometric fingerprint machine	210,000	15/2/2018	Prompt creations
	MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	27/2/2018	Sanchez furniture
	MCA/RFQ/17/18/023	Services	Installation of ms-sol DBMS	240,000	19/2/2018	Ravens technologies
	MCA/RFQ/17/18/04	Goods	Supply and delivery of	191,840	5/3/2018	Syntech investments

				laptops			
		MCA/RFQ/17/18/044	Goods	Supply and delivery of Iphone 8 plus	317,000	5/3/2018	Emfel supplies and trading co.ltd
		MCA/RFQ/17/18/056	Goods	Supply and delivery of bridgestone tyres	291,500	6/3/2018	Xapic trade concept
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	12/3/2018	Vinegroup Africa ltd
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	12/3/2018	Vinegroup Africa ltd
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	12/3/2018	Jmmad sons investment
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	12/3/2018	Vinegroup Africa ltd
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	12/3/2018	Vinegroup Africa ltd
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	12/3/2018	Vinegroup Africa ltd
		MCA/RFQ/17/18/043	Goods	Supply and delivery of office furniture	150,000	12/3/2018	Vinegroup Africa ltd

		MCA/RFQ/17/18/05	Goods	Supply and delivery of drinking water	297,000	13/3/2018	Evernote kenya ltd
		MCA/RFQ/17/18/052	Goods	Supply and delivery of office stationaries	396,000	22/2/2018	Patka general agencies
		MCA/RFQ/17/18/062	Goods	Supply and delivery of laserjet printers	1648000	13/3/2018	Nashatech enterprises ltd
		MCA/RFQ/17/18/060	Goods	Supply and delivery of ICT equipment	338,720	19/3/2018	Haven park business
		MCA/RFQ/17/18/064	Goods	Supply and delivery of flash disk and antivirus	188,500	20/3/2018	Swift foot ltd
		MCA/RFQ/17/18/064	Goods	Supply and delivery of tonner for hp laser jet	117,000	20/3/2018	Patka general agencies
		MCA/RFQ/17/18/064	Goods	Supply and delivery of tonner for hp laser jet	490,000	20/3/2018	Mahilda investments
		MCA/RFQ/17/18/065	Goods	Supply and delivery of staff uniform	173,600	20/3/2018	Pettan enterprise

NAME OF PE: COUNTY ASSEMBLY OF KITUI
 REPORTS ON PREFERENCES AND RESERVATION SCHEMES
 Quarterly Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): April - June [Sec157 (12)(b) (13)]

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded = (H/D)x 100
69,062,593.00	345,272,490.00	20.00%	10	1,278,977.00	1.85%

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

Note: All columns should be filled in as appropriate.

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy)	Tender / Quotation No. & Description	Method of Procurement	LPO/LSO/Cont fact No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	N/A								
2									
WOMEN									
1	MEEDIN COMPANY LTD P.O BOX 19782-00100 NRB	NO.NT/PPD/DGW/9900/E	1. WINFRED MUWANIE 2. JASCA KAVUNGE	GOODS	1. CAKITU/T/06/17-18 2.1. CAKITU/T/03/17-18	OPEN TENDER	2548652/56/76	130,500.00	PAID
2	CHAMAX INVEST P.O BOX 7014-00100 NRB	NO.NT/PPD/DGW/85903/W	CHARLES MUTIA & MARGARETE	GOODS	CAKITU/T/9/17-18	OPEN TENDER	2548643/50/59/72/80	670,000.00	PAID
YOUTH									
1	PELLY INVESTMENT P.O BOX 9179-00300 NRB	NO.NT/PPD/9895/E	PAULINA MWENDWA	GOODS	CAKITU/T/6/17-18	OPEN TENDER	2548655	87,500.00	PAID
3	DIGITECH SOLUTIONS LTD P.O BOX 201-90200 KITUI	NO.NT/PPD/Y/P/3063/A	ELIUD MUSEMBI & AGNES KUNYVA	GOODS	CAKITU/T/05/2017-2018	OPEN TENDER	2548662	59,969.00	PAID
4	RANDOS WHOLESALERS & RETAILERS P.O BOX 50132-00200 NAIROBI	NO.NT/PPD/Y/P/18428/E	MUTINDA NZOKA & JANE MWENDE	GOODS	CAKITU/T/09/2017-2018	OPEN TENDER	2548640/53	155,600.00	PAID
6	CHANDANIRA LTD	NO.NT/PPD/Y/P/13272/A	1. CHARLES MUEMA	GOODS	CAKITU/Q/33/17-18	QUOTATION	2548667/68	86,700.00	PAID
7	NGULU INVESTMENTS LTD	NO.NT/PPD/Y/P/16941/E	1. JOSEPHINE MUMBUA	GOODS	CAKITU/T/6/17-18	QUOTATION	2548670	48,708.00	PAID
8	AKA VIBRANT SERVICES P.O BOX 169 KITUI	NO.NT/PPD/Y/P/13272/A	1. JUSTUS KIMINZA	GOODS	CAKITU/Q/33/17-18	QUOTATION	2548673	40,000.00	PAID
Sub Total								478,477.00	

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PNID	0	0	0%
Women	2	800,500.00	67.50%
Youth	8	476,477.00	37.41%
Total	10	1,276,977.00	100%

Prepared By: Name ALEX KATAMWA Designation: PROCUREMENT OFFICER Signature: 

Date of Report: 12TH JULY 2018

NAME OF PE: COUNTY ASSEMBLY OF KITUI
REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
69,062,593.00	345,272,490.00	20.00%	14	3,809,697.00	5.51%

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

Note: All columns should be filled in as appropriate.

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	N/A								
2									
Sub Total									
WOMEN									
1	MEEDIN COMPANY LTD P.O BOX 19782-00100 NRB	No.NT/PPD/DGW/9900/E	1.WINFRED MUNANIE 2. JASCA KAVUNGE	GOODS	1.CAKITUI/T/06/17-18 2.1.CAKITUI/T/03/17-18	OPEN TENDER	2548613/24/52/56/76	189,400.00	PAID
2	CHAMAX INVEST P.O BOX 7014-00100 NRB	NO.NT/PPD/DGW/85903/W	CHARLES MUTIA & MARGARETE KATENDE	GOODS	CAKITUI/T/9/17-18. CAKITUI/T/8/17-18	OPEN TENDER	2548631/33/37/43/50/59/72/80	988,400.00	PAID
3	NEOCOM ENTERPRICES P.O BOX 4363-00100 NAIROBI	NO.NT/PPD/DGW/585/W	FREDINAH MUSANGI & WINNIE CHEROP	GOODS	CAKITUI/T/06/2017-2018	OPEN TENDER	2548630	130,500.00	PAID
4	REGENT AGENCIES P.O BOX 8570-00200 KITUI	NO.NT/PPD/DGW/11854/E	JOYCE MWANTHA	GOODS	CAKITUI/T/05/2017-2018	OPEN TENDER	2548626	48,000.00	PAID
5	VINZA INVESTMENTS LTD	NO.NT/PPD/DGW/434/W	1.VILITA NZAU 2.DENNIS MUSYOKA	GOODS	CAKITUI/Q/13/17-18	QUOTATION	2548618	216,000.00	PAID
Sub Total								1,572,300.00	

YOUTH									
1	PELLEY INVESTMENT P.O BOX 9179-00300 NRB	NO.NT/PPD/9895/E	PAULINA MWENDWA	GOODS	CAKITUI/T/6/17-18. CAKITUI/T/9/17-18.	OPEN TENDER	2548609/32 /55	185,650.00	PAID
2	WENZI SERVICES. P.O BOX 274- 90200,KITUI	NO.NT/PPD/YP/8131/E	NANCY WANGUI	GOODS	CAKITUI/Q/18/17- 18	QUOTATION	2548616	259,000.00	PAID
3	DIGITECH SOLUTIONS LTD P.O BOX 201-90200 KITUI	NO.NT/PPD/YP/3063/A	ELIUD MUSEMBI & AGNES KUNYIVA	GOODS	CAKITUI/T/05/2017- 2018	OPEN TENDER	2548627/35 /62	189,549.00	PAID
4	RANDOS WHOLESALEERS & RETAILERS P.O BOX 50132-00200 NAIROBI	NO.NT/PPD/YP/18428/E	MUTINDA NZOKA & JANE MWEDE	GOODS	CAKITUI/T/09/2017- 2018	OPEN TENDER	2548640/53	214,800.00	PAID
5	GLOGRA GENERAL SUPPLIERS & CONTRACTORS	NO.NT/PPD/YP/2849/B	1.RHODA KIVUNGI	GOODS	1.CAKITUI/Q/14/17- 18 2.CAKITUI/Q/14B/1 7-18	QUOTATION	2548617/20	1,061,965.00	PAID
6	CHANDANIRA LTD	NO.NT/PPD/YP/13272/A	1.CHARLES MUEMA 2.CHRISTINE MUSYOKA	GOODS	CAKITUI/Q/27/17- 18	QUOTATION	1175555/25 48667/68	176,700.00	PAID
7	NGULU INVESTMENTS LTD	NO.NT/PPD/YP/16941/E	1.JOSEPHINE MUMBUA 2.MAIYU MUTINDA	GOODS	CAKITUI/T/6/17-18	QUOTATION	2548611/70	63,083.00	PAID
8	AKA VIBRANT SERVICES P.O BOX 169 KITUI	NO.NT/PPD/YP/13272/A	1.JUSTUS KIMINZA KISANGAU	GOODS	CAKITUI/Q/33/17- 18	QUOTATION	2548673	40,000.00	PAID
9	ASTIQUE VENTURES	NO.NT/PPD/YP/23933/E	1.JUDY MWONGELA 2.HALIMA KARIUKI	GOODS	CAKITUI/T/6/17-18	QUOTATION	2548612/29	46,650.00	PAID
Sub Total								2,237,397.00	

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	0	0	0%
Women	5	1,572,300.00	41.27%
Youth	9	2,237,397.00	58.72%
Total	14	3,809,697.00	100%

Prepared By: Name ALEX KATABWA Designation. PROCUREMENT OFFICER Signature.....
Date of Report: 12TH JULY 2018