

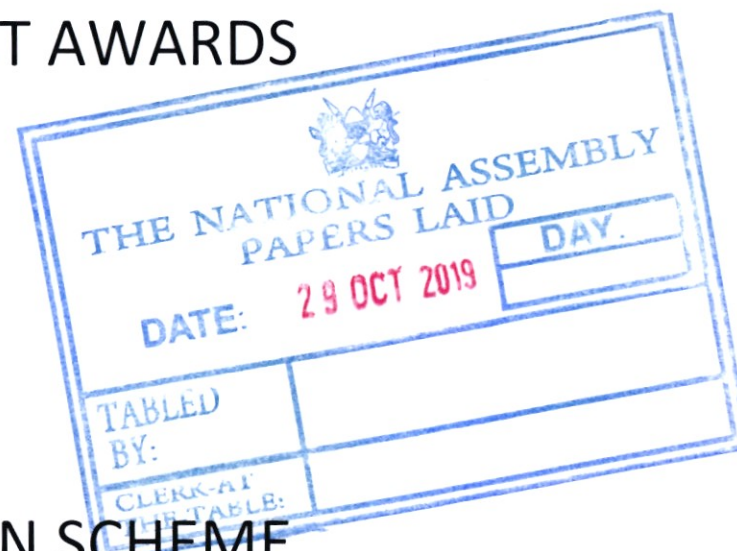


ANNEX 3: DETAILS OF CONTRACT AWARDS

TO TARGET GROUPS

UNDER

PREFERENCE AND RESERVATION SCHEME



FOR THE SIX (6) MONTHS PERIOD JANUARY TO JUNE, 2019

BY

MINISTRIES



REPUBLIC OF KENYA
OFFICE OF THE ATTORNEY-GENERAL
&
DEPARTMENT OF JUSTICE

16th July 2019

AG/5165/ VOL.II (44)

The Director General,

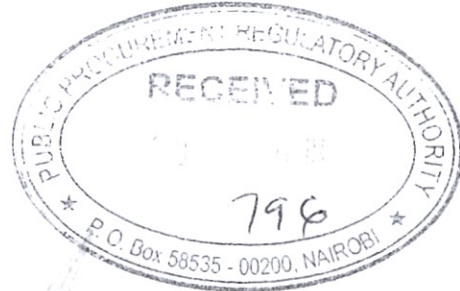
The Public Procurement Oversight Authority

National Bank of Kenya Building,

10th Floor, Harambee Avenue,

P.O. Box 58535-00200

NAIROBI



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

The above subject refers.

Attached please find the 3rd and 4th quarter report on the implementation of preferences and reservation in procurement for FY 2018-2019 for State Law Office and Department of Justice.

James Njogu

Head: Supply Chain Management Services

Encls.

*see see attached
reports + review & deal*

19/7/2019

SHERIA HOUSE, HARAMBEE AVENUE
P.O. Box 40112-00100, NAIROBI, KENYA. TEL: +254 20 2227461/2251355/07119445555/0732529995
E-MAIL: info.statelawoffice@kenya.go.ke WEBSITE: www.attorney-general.go.ke

DEPARTMENT OF JUSTICE
CO-OPERATIVE BANK HOUSE, HAILLE SELLASIE AVENUE P.O. Box 56057-00200, Nairobi-Kenya TEL: Nairobi 2224029/ 2240337
E-MAIL: legal@justice.go.ke WEBSITE: www.justice.go.ke

ISO 9001:2008 Certified



STATE LAW OFFICE & DEPARTMENT OF JUSTICE REPORT ON IMPLEMENTATION OF PREFERENCES & RESERVATION IN PROCUREMENT

| S/No | Suppliers Name | AGPO Cert. No | Nature of Contract | Method of Procurement | Tender/Quota tion No. | LPO/LSO No | Contract Value | Payment Status |
|---|---------------------------------|-------------------------|----------------------------|-----------------------|-----------------------|------------|------------------|----------------|
| PERSONS WITH DISABILITIES (PWDS) | | | | | | | | |
| 1 | Dawambu Supplies Services | NT/PPD/2019/DGY/E/0430 | Stationery items | RFQ | 739741 | 1726 | 436,045 | Paid |
| 2 | Zakan Enterprises | NT/PPD/PWD/1074/E | Stationery items | RFQ | 714069 | 1535 | 682,450 | Paid |
| 3 | Kamjoe Printers & stationers | NCPWD/PI/264589 | Stationery items | RFQ | 714069 | 1538 | 381,125 | Paid |
| 4 | Venix Supplies | NT/PPD/PWD/204/F | General Office Supplies | RFQ | 732400 | 1781 | 159,010 | Paid |
| 5 | Angaza Network Kenya | NT/PPD/PWD/1138/E | Stationery items | RFQ | 720769 | 1797 | 50,465 | Paid |
| 6 | Wanmart Merchants | NT/PPD/PWD/3086/E | Stationery items | RFQ | 738815 | 1727 | 273,125 | Paid |
| 7 | Serenity Supplies and Logistics | NT/PPD/PWD/1336/E | Stationery items | RFQ | 741655 | 1762 | 335,000 | Paid |
| 8 | Tisam Agencies | NT/PPD/2018/DGY/E/11274 | Toner 665/7581 | RFQ | 733656 | 1638 | 527,000 | Not Paid |
| 9 | Leaders Merchants | NT/PPD/2019/DGY/E/0495 | Assorted stationery | RFQ | 731515 | 1774 | 228,050 | Not Paid |
| 10 | Smart price Technologies | NT/PPD/2019/DGY/E/17963 | Assorted stationery | RFQ | 731515 | 1773 | 475,100 | Not Paid |
| 11 | Well Endowed | NT/PPD/YP/27087/E | Transport and facilitation | RFQ | 739823 | 1703 | 1,238,000 | Paid |
| | SUB TOTAL | | | | | | 4,785,370 | |
| WOMEN | | | | | | | | |
| 1 | Liz gate Com Ltd | NT/PPD/DGW/23180/E | General Office Supplies | RFQ | 715629 | 1471 | 143,765 | Paid |
| 2 | Kispa Enterprises | NT/PPD/DGW/24045/F | General Office Supplies | RFQ | 734641 | 1778 | 393,090 | Paid |
| 3 | Betacamp General Supplies | NT/PPD/DGW/1091/D | Tyres | RFQ | 742559 | 1768 | 162,000 | Paid |
| 4 | Attic Tours and Travel Limited | NT/DGW/2996/C | Air tickets | RFQ | SLO/008/2016-2017 | | 58,575 | Not paid |

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| | | | | | | | | |
|----|--------------------------------------|------------------------|------------------|-----|-------------------|------|-----------|----------|
| 5 | Rosma Tours & Travel | NT/DGW/2871/C | Air tickets | RFQ | SLO/016/2016-2017 | 1594 | 55,900 | Paid |
| 6 | Phineya supplies | NT/PPD/2018/DGW/E/1584 | Toners | RFQ | 741329 | 1802 | 368,550 | Paid |
| 7 | Attic Tours and Travel Limited | NT/DGW/2996/C | Air tickets | RFQ | SLO/008/2016-2017 | 1747 | 325,900 | Paid |
| 8 | Attic Tours and Travel Limited | NT/DGW/2996/C | Air tickets | RFQ | SLO/008/2016-2017 | 1643 | 351,000 | Not paid |
| 9 | Pago Airways Travel Services Limited | NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1476 | 349,355 | Paid |
| 10 | Pago Airways Travel Services Limited | NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1685 | 633,450 | Paid |
| 11 | Pago Airways Travel Services Limited | NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1665 | 198,360 | Paid |
| 12 | Attic Tours and Travel Limited | NT/DGW/2996/C | Air tickets | RFQ | SLO/008/2016-2017 | 1627 | 1,421,375 | Paid |
| 13 | Rosma Tours & Travel | NT/DGW/2871/C | Air tickets | RFQ | SLO/016/2016-2017 | 1475 | 186,900 | Paid |
| 14 | Rosma Tours & Travel | NT/DGW/2871/C | Air tickets | RFQ | SLO/016/2016-2017 | 1474 | 182,950 | Paid |
| 15 | Rosma Tours & Travel | NT/DGW/2871/C | Air tickets | RFQ | SLO/016/2016-2017 | | 238,600 | Not Paid |
| 16 | Rosma Tours & Travel | NT/DGW/2871/C | Air tickets | RFQ | SLO/016/2016-2017 | 1644 | 261,600 | Paid |
| 17 | Bytech Savanna Ltd | NT/PPD/DGW/20709/E | Stationery items | RFQ | 742045 | 1803 | 575,340 | Paid |
| 18 | Pago Airways Travel Services Limited | NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1478 | 183,365 | Paid |
| 19 | Pago Airways Travel Services Limited | NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1386 | 123,340 | Paid |
| 20 | Pago Airways Travel Services Limited | NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | | 16,960 | Not Paid |
| 21 | Pago Airways Travel Services Limited | NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1486 | 317,630 | Paid |
| 22 | Pago Airways Travel Services Limited | NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1554 | 299,515 | Not Paid |
| 23 | Mutesi Enterprises | NT/PPD/2018/DGW/E/1283 | Toners | RFQ | 741363 | 1804 | 242,400 | Paid |

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| | | | | | | | | |
|----|-----------------------------|------------------------|-------------------------|-----|-------------------|------|-----------|------|
| 24 | Viemer General Suppliers | NT/PPD/DGW/23702 | Computer consumables | RFQ | 729771 | 1162 | 399,115 | Paid |
| 25 | Branly Enterprises | NT/PPD/DGW/24657 /E | Assortd Office supplies | RFQ | 738997 | 1707 | 254,695 | PAID |
| 26 | Whiltec Investments | NT/PPD/DGW/21987 /E | Folders | RFQ | 731417 | 1657 | 508,500 | Paid |
| 27 | Techproh Investment | NT/PPD/2018/DGW/0036/E | Utensils | RFQ | 738448 | 1729 | 46,783 | Paid |
| 28 | Slopes All General Supplies | NT/PPD/DGW/25022 /E | Toners | RFQ | 733693 | 1704 | 885,000 | Paid |
| 29 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1370 | 59,300 | Paid |
| 30 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1380 | 318,230 | Paid |
| 31 | Angani Tours & Travel | NO.NT/DGW/1994/C | Air tickets | RFQ | 422 | 1231 | 36,800 | Paid |
| 32 | Angani Tours & Travel | NO.NT/DGW/1994/C | Air tickets | RFQ | 422 | 1230 | 80,255 | Paid |
| 33 | Travel Plaza | NO..NT/DGW/2623/C | Air tickets | RFQ | SLO/012/2016-2017 | 1229 | 56,400 | Paid |
| 34 | Angani Tours & Travel | NO.NT/DGW/1994/C | Air tickets | RFQ | 422 | 1227 | 286,100 | Paid |
| 35 | Angani Tours & Travel | NO.NT/DGW/1994/C | Air tickets | RFQ | 422 | 1226 | 501,070 | Paid |
| 36 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1233 | 73,500 | Paid |
| 37 | Travel Plaza | | Air tickets | RFQ | SLO/012/2016-2017 | 1234 | 34,750 | Paid |
| 38 | Kennex Suppliers Solutions | NT/PPD/2018/DGW/E/0811 | Corporate uniform | RFQ | 732418 | 1636 | 149,000 | Paid |
| 39 | Ombeyi Green Investment | NT/PPD/DGW/25007 /E | Toners | RFQ | 739768 | 1796 | 699,050 | Paid |
| 40 | Ramumbi Business Solutions | NT/PPD/DGW/22152 /E | Tyres | RFQ | 710632 | 1380 | 501,116 | Paid |
| 41 | Proton Sales | NT/PPD/DGW/17792 /E | Tyres | RFQ | 710632 | 1378 | 892,496 | Paid |
| 42 | Kalvin Agencies | NT/PPD/DGW/22873 /E | Electricity bulbs | RFQ | 708011 | 1362 | 1,336,000 | Paid |
| 43 | Baekra Solutions | NT/PPD/DGW/24094 /E | Air conditioners | RFQ | 731,679 | 1634 | 497,800 | Paid |

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| | | | | | | | | |
|----|-----------------------|------------------------|-----------------------|-----|-------------------|------|------------|----------|
| 44 | Bytech Savanna Ltd | NT/PPD/DGW/20709/E | Fumigation services | RFQ | 737735 | 1706 | 495,000 | Paid |
| 45 | Stejapat Enterprises | NT/PPD/DGW/22796/E | Toners | RFQ | 739752 | 1785 | 400,000 | Paid |
| 46 | Batmo Agencies | NT/PPD/2018/DGW/E/0811 | Toners | RFQ | 739752 | 1784 | 369,000 | Paid |
| 47 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1552 | 910,830 | Not paid |
| 48 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1593 | 57,015 | Paid |
| 49 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1748 | 215,735 | Paid |
| 50 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1554 | 299,515 | Not paid |
| 51 | Angani Tours & Travel | NO.NT/DGW/1994/C | Air tickets | RFQ | 422 | 1504 | 386,155 | Paid |
| 52 | Angani Tours & Travel | NO.NT/DGW/1994/C | Air tickets | RFQ | 422 | 1394 | 344,505 | Paid |
| 53 | Angani Tours & Travel | NO.NT/DGW/1994/C | Air tickets | RFQ | 422 | | 70,475 | Not paid |
| 54 | Rosma Tours & Travel | NT/DGW/2871/C | Air tickets | RFQ | SLO/016/2016-2017 | | 156,600 | Not paid |
| 55 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1681 | 87,735 | Paid |
| 56 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | | 299,890 | Not paid |
| 57 | Riwa Investment | NO.NT/PPD/DGW/22125/E | Computer consummables | RFQ | 738957 | 1789 | 420,000 | Paid |
| 58 | Kite Elegant Supplies | NO.NT/PPD/DGW/24475/E | Computer consummables | RFQ | 743795 | 1805 | 338,580 | Paid |
| 59 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1401 | 144,075 | Paid |
| 60 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1399 | 25,520 | Paid |
| 61 | Pago Airways | NO.NT/PPD/DGW/19699/E | Air tickets | RFQ | SLO/026/2016-2017 | 1631 | 26,495 | Paid |
| 62 | Pien Florists | NT/PPD/DGW/16627/E | Supply of Flowers | RFQ | 739760 | 1807 | 531,250 | Paid |
| | SUB TOTAL | | | | | | 20,284,255 | |

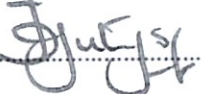
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| YOUTH | | | | | | | | |
|-------|---------------------------------------|------------------------|-------------------------|-----|-------------------|------|----------|------------|
| 1 | Brixwell Solutions | NT/PPD/YP/31848/E | Office Equipment | RFQ | 712147 | 1423 | 545,910 | Paid |
| 2 | Truth Empire Holdings Ltd | NT/PPD/YP/38221/E | General Office Supplies | RFQ | 712151 | 1377 | 664,952 | Paid |
| 3 | Mckinley Agencies | NT/PPD/YP/25169/E | General Office Supplies | RFQ | 712151 | 1376 | 559,119 | In process |
| 4 | Wangaya General Enterprise | NT/PPD/YP/34777/E | General Office Supplies | RFQ | 742584 | 1772 | 219,900 | Paid |
| 5 | Reattach Systems | NT/PPD/YP/26789/E | General Office Supplies | RFQ | 734641 | 1777 | 795,650 | Paid |
| 6 | Tajuandre Suppliers | NT/PPD/YP/36023/E | Tyres | RFQ | 742576 | 1769 | 271,700 | Paid |
| 7 | Reattach Systems | NT/PPD/YP/26789/E | General Office Supplies | RFQ | 742584 | 1771 | 594,282 | Paid |
| 8 | Jamlan Merchants | NT/PPD/YP/3082/E | Toners | RFQ | 744321 | 1776 | 165,500 | Paid |
| 9 | Jandrom | NT/PPD/YP/5049/E | Stationery | RFQ | 736721 | 1780 | 360,732 | Paid |
| 10 | Martinis Auto General S | NT/PPD/2019/DGY/E | General Office Supplies | RFQ | 743704 | 1775 | 75,600 | Not paid |
| 11 | Bush & Beach Travel & Safaris Limited | NT/PPD/2018/DGY/C/0064 | Air tickets | RFQ | SLO/010/2015-2016 | | 29,975 | Paid |
| 12 | Bush & Beach Travel & Safaris Limited | NT/PPD/2018/DGY/C/0064 | Air tickets | RFQ | SLO/010/2015-2016 | 1649 | 839,620 | Not paid |
| 13 | Bush & Beach Travel & Safaris Limited | NT/PPD/2018/DGY/C/0064 | Air tickets | RFQ | SLO/010/2015-2016 | 1664 | 174,680 | Paid |
| 14 | Bush & Beach Travel & Safaris Limited | NT/PPD/2018/DGY/C/0064 | Air tickets | RFQ | SLO/010/2015-2016 | | 24,460 | Not paid |
| 15 | Tusmo Travel Tours & Cargo Ltd | NT/PPD/YP/30353/E | Air tickets | RFQ | 110 | 1671 | 249,745 | paid |
| 16 | Tusmo Travel Tours & Cargo Ltd | NT/PPD/YP/30353/E | Air tickets | RFQ | 110 | 1592 | 26,700 | paid |
| 17 | Cateric Toner Stationers | NT/PPD/YP/26678/E | Assorted Stationeries | RFQ | 719161 | 1447 | 24,905 | Not paid |
| 18 | Chrisom Investment | NT/PPD/YP/28253/E | Assorted Stationeries | RFQ | 719161 | 1452 | 123,990 | Paid |
| 19 | Unikem Enterprise | NT/PPD/YP/30502/E | Toner 90A | RFQ | 731059 | 1659 | 150,000 | Paid |
| 20 | Nickmart Trading Agency | NT/PPD/2018/DGY/E/0914 | Toner 6305K | RFQ | 725732 | 1692 | 108,,000 | Paid |
| 21 | BKM Printing & Supplies | NT/PPD/YP/20435/E | Toner & Tissue | RFQ | 743353 | 1799 | 86,000 | Paid |

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| | | | | | | | | |
|----|---------------------------------------|----------------------------|-----------------------|-----|-------------------|------|-------------------|------|
| 22 | Aneb Agencies | NT/PPD/YP/21426/E | Brochures | RFQ | 731306 | 1658 | 400,000 | Paid |
| 23 | Bush & Beach Travel & Safaris Limited | NT/PPD/2018/DGY/C/0064 | Air tickets | RFQ | SLO/010/2015-2016 | 1232 | 44,635 | Paid |
| 24 | Sovereign Agencies | NT/PPD/YP/37624/E | Computer consummables | RFQ | 701565 | 1312 | 914,445 | Paid |
| 25 | Multiscope Limited | NT/PPD/YP/26345/E | Computer consummables | RFQ | 701565 | 1311 | 56,190 | Paid |
| 26 | Leadgen Limited | NT/PPD/YP/25707/E | Computer consummables | RFQ | 701565 | 1314 | 596,100 | Paid |
| 27 | Brendon Enterprises | NT/PPD/YP/25005/E | Computer consummables | RFQ | 701565 | 1313 | 1,182,420 | Paid |
| 28 | Lawrick Enterprises | NT/PPD/YP/7810/E | Toners | RFQ | 735814 | 1705 | 603,325 | Paid |
| 29 | Smartkev Enterprises | NT/PPD/YP/34797/E | Tyres | RFQ | 743665 | 1728 | 624,500 | Paid |
| 30 | Charindo Enterprise | NT/PPD/YP/345272/E | Tyres & batteries | RFQ | 710632 | 1379 | 342,251 | Paid |
| 31 | Freetown Limited | NT/PPD/YP/348229/E | Toners | RFQ | 724203 | 1469 | 1,077,000 | Paid |
| 32 | Kenylines Suppliers | NT/PPD/YP/30340/E | Fumigation services | RFQ | 699016 | 1320 | 288,458 | Paid |
| 33 | Well-endowed Company | NT/PPD/YP/27087/E | Plumbing | RFQ | 722698 | 1632 | 241,900 | Paid |
| 34 | Doublelink Enterprises | NT/PPD/YP/36944/E | Toners | RFQ | 739737 | 1786 | 830,520 | Paid |
| 35 | Savys Enterprises | NT/PPD/YP/2018/DG Y/E/0729 | Toners | RFQ | 739737 | 1787 | 747,250 | Paid |
| 36 | Trailmycar Solutions Limited | NT/PPD/YP/35462/E | Computer consummables | RFQ | 738957 | 1790 | 329,285 | Paid |
| 37 | Topcare Cleaners & Movers | NT/PPD/YP/3467/C | Assorted Stationeries | RFQ | 737758 | 1731 | 622,500 | Paid |
| | SUB TOTAL | | | | | | 14,884,199 | |
| | GRAND TOTAL | | | | | | 39,953,824 | |

Signed by: James N. Njorou  Date: 16/07/2019

SECTION A: LEVEL OF COMPLIANCE TO THE ACT FOR STATE LAW OFFICE

| Total Procurement as per | Total value of procurement reserved | % reserved | Number of contracts awarded | | value of contracts awarded | | % value of contracts awarded | | |
|--------------------------|-------------------------------------|------------|-----------------------------|--------------|----------------------------|--------------|------------------------------|--------------|-------|
| | | | Jul-Dec 2018 | Jan-Jul 2019 | Jul-Dec 2018 | Jan-Jul 2019 | Jul-Dec 2018 | Jan-Jul 2019 | Total |
| 193,358,338 | 58,007,501.40 | 30 | 34 | 110 | 5,262,415.00 | 39,953,824 | 2.72 | 20.66 | 23.38 |

Signed by:

Date:

16/07/2019

SUMMARY OF ALL CONTRACT AWARDS

| Category | No of contracts awarded | Total value of contracts awarded | %of contract value per category |
|-----------------|--------------------------------|---|--|
| Women | 96 | 25546670 | 56.50 |
| Youth | 37 | 14884199 | 32.92 |
| PWDS | 11 | 4785370 | 10.58 |
| TOTAL | 144 | 45216239 | 100 |

Signed by:Date.....

11



MINISTRY OF LANDS AND PHYSICAL PLANNING

Tel: +254(0)20 2718050
Fax: +254(0)20 2724470
When replying please quote

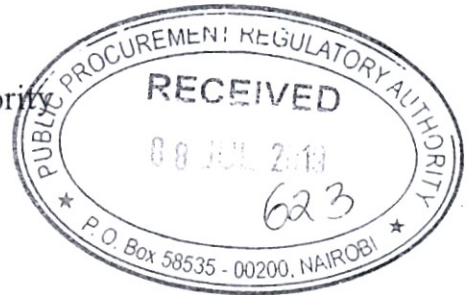
Ardhi House
1st Ngong Avenue
P.O. Box 30450-00100
NAIROBI, Kenya

M. Ndungu
pse see attached
report/information
review & decl.
8/7/2019

Ref No.: Pro/5/2 Vol. IV/.191

Date: 5th July, 2019

Director General
Public Procurement and Regulatory Authority
National Bank Building
P. O. Box 58535
NAIROBI



**RE: 2018/2019 SECOND HALF ACCESS TO GOVERNMENT
PROCUREMENT OPPORTUNITIES (AGPO) IMPLEMENTATION
REPORT**

Forwarded herewith please find the above mentioned report for the 30% Public Procurement and Preference and reservations report for your perusal, retention and further necessary action.

Andrew Nyambeche
FOR: PRINCIPAL SECRETARY

ACCESS TO GOVERNMENT PROCUREMENT OPPORTUNITIES (AGPO) FOR 2ND HALF FY 2018-2019

| S/No | Date Awarded | Tender Name Category | Nature Of Contracts (Goods/ Works/ Non Consultancy /Consultancy Services) | Procurement Method | Name Of Supplier | Director Name/S | Director Contact | Gender M/F | Category (Youth, Women) Or Pwd) | Purchase Order (P. O.) Number | Invoice Amount With P.O(Kshs) | Payment Status |
|--------------|--------------|------------------------------------|---|-----------------------|---------------------|-----------------|-------------------------------|------------|---------------------------------|-------------------------------|-------------------------------|----------------|
| YOUTH | | | | | | | | | | | | |
| 1 | April-2019 | Stationery | Goods | Request For Quotation | Pronan Enterprise | Ndiragu | Pronan enterprises @Gmail.Com | Male | Youth | 1896 | 977,360 | Not Paid |
| 2 | April | Stationery | Goods | Request For Quotation | Jw Squared Agencies | Jane | Jwsquared@Gmail.Com | Female | Youth | 1891 | 1,360,000 | Not Paid |
| 3 | April | Repair And Maintenance Of Machines | Services | Request For Quotation | Flexmax Enterprises | Mbotela Kazungu | 07207 62012 | Male | Youth | 1900 | 1,980,000 | Not Paid |
| 4 | April | Stationery | Goods | Request For Quotation | Sueleo Investments | Susan Nyambura | 07285 30144 | Female | Youth | | 1,998,000 | Paid |

| | | | | | | | | | | | | |
|----|----------|-----------------------------------|-------------|-----------------------|-----------------------|--------------------|-------------------------------|--------|-------|------|-----------|----------|
| 5 | April | Construction At Sok | Goods | Restricted Tender | Starhotech Suppliers | Stafford Mwangangi | 07635 72165 | Male | Youth | 1589 | 7,955,100 | Paid |
| 6 | May-2019 | Stationery | Goods | Request For Quotation | Clempet Enterprises | Peter Mwangi | Clempet.Ke@gmail.Com | Male | Youth | | 1,870,000 | Not Paid |
| 7 | May | Repair And Maintenance Of Network | Services | Request For Quotation | Fayken Ltd | | | | Youth | 1989 | 1,080,000 | Not Paid |
| 8 | May | Air Tickets | Air Tickets | Request For Quotation | Travelscope Agencies | Muthoni | Travelscopeagencies@gmail.Com | Female | Youth | 1773 | 897,500 | Paid |
| 9 | May | Staff Uniform | Goods | Request For Quotation | Hudmax Investments | Hudson Boraya | 07228 02249 0 | Male | Youth | 1772 | 876,000 | Paid |
| 10 | May | Staff Uniform | Goods | Request For Quotation | Gerojo Ltd | Kavutha | Gerojo ltd@gmail.Com | Female | Youth | 1771 | 1,430,000 | Paid |
| 11 | May | Smart Cards | Goods | Request For Quotation | Multiruka Enterprises | Jane Keziah | Multirukaenterprise@gmail.Com | Female | Youth | 1701 | 1,500,000 | Nt Paid |
| 12 | May | Stationery | Goods | Request | Estelle Distributor | Ann Makau | 07228 50023 | Female | Youth | 1760 | 2,659,500 | Paid |

| | | | | | | | | | | | | |
|----|-----|---------------------------------|-------------|---------------------------|------------------------|-----------------|--------------------------------|--------|-------|------|-----------|----------|
| | | | | For Quota tion | s | | | | | | | |
| 13 | May | Stationery | Goods | Request For Quota tion | Ndalo Enterprises | Lilian Komo | Ndalo enterprises@Gmail.Com | Female | Youth | 1758 | 1,980,000 | Paid |
| 14 | May | Stationery | Goods | Request For Quota tion | Euprates Investments | Anyango | Euprat einvestments @Gmail.Com | Female | Youth | 1756 | 1,670,000 | Paid |
| 15 | May | Construction Of Land Registries | Works | Open Tender | Benris Investments Ltd | Benard Muriithi | 07212 57199 | Male | Youth | 1780 | 6,552,310 | Paid |
| 16 | May | Air Ticket | Air Tickets | Request For Quota tion | Primate Tours | Bancy Njeru | 07905 08569 | Female | Youth | 1869 | 1,263,715 | Paid |
| 17 | May | Stationery | Goods | Request For Quota tion | Jmit Solutions | David Muthembwa | 07332 50328 | | Youth | 1761 | 1,670,000 | Paid |
| 18 | May | Air Tickets | Goods | Request For Quota tion | Primate Tours | Bancy Njeru | 07905 08569 | Female | Youth | 1869 | 1,263,715 | Not Paid |
| 19 | May | Stationery | Goods | Request For Quota tion | Arisetech Investment | Stella Wangari | 07238 53727 | Female | Youth | 1960 | 3,808,000 | Not Paid |

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|----|-----|------------------|-------|-----------------------|------------------------|-------------------|-----------------------------|--------|-------|------|-----------|----------|
| | | | | tion | | | | | | | | |
| 20 | May | Stationery | Goods | Request For Quotation | Partu Enterrtises | Peter Kitheka | 07161 89852 | Male | Youth | 1961 | 1,946,000 | Not Paid |
| 21 | May | Stationery | Goods | Request For Quotation | Stera It Solutions | Stera | Sterait solutions@gmail.com | Female | Youth | 1945 | 2,660,000 | Not Paid |
| 22 | May | Stationery | Goods | Request For Quotation | Lefton Supplies | Antony Odhiambo | 07206 02713 | Male | Youth | 1954 | 1,946,000 | Not Paid |
| 23 | May | Stationery | Goods | Request For Quotation | Fravic Suppliers | Sarford Mwangangi | 07285 86407 | Male | Youth | 1959 | 1,946,000 | Not Paid |
| 24 | May | Survey Equipment | Goods | Request For Quotation | Gibraltar Holdings Ltd | Ndunge | Gibraltarholdings@gmail.com | Female | Youth | 1956 | 1,884,000 | Not Paid |
| 25 | May | Survey Equipment | Goods | Request For Quotation | Kethan And Co.Ltd | Maina | Kethanlimited@gmail.com | Male | Youth | 1957 | 2,316,000 | Paid |
| 26 | May | Stationery | Goods | Request For Quota | Dwero Ventures | Patrick Kitheka | 07161 89852 | Male | Youth | 1955 | 1,825,000 | Paid |

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| | | | | tion | | | | | | | | |
| 27 | May | Stationery | Goods | Request For Quotation | Bunzytech Technologies | Mwende | Bunzy technologies @Gmail.Com | Female | Youth | 1953 | 1,946,000 | Not Paid |
| 28 | May | Stationery | Goods | Request For Quotation | Telcare Solutions | Joel Kyalo | 07256 39176 | Male | Youth | 1952 | 3,808,000 | Not Paid |
| 29 | May | Office Equipment | Goods | Request For Quotation | Euprates Investments | Anyango | Eupratesinvestments@Gmail.Com | Female | Youth | 1985 | 1,998,000 | Not Paid |
| 30 | May | Air Tickets | Goods | Request For Quotation | Primate Tours | Bancy Njeru | 07905 08569 | Female | Youth | 2006 | 1,727,570 | Not Paid |
| 31 | May | Air Tickets | Goods | Request For Quotation | Airtrek Tours And Travel | Alex Kyule | Airtrektours and Travel @Gmail.Com | Male | Youth | 2001 | 1,354,980 | Not Paid |
| 32 | May | Air Tickets | Goods | Request For Quotation | Javan Tours And Travel | Janet Kalulua | Kilulua@Yahoo.Com | Female | Youth | 2005 | 1,300,770 | Paid |

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|----|-----|------------------------------|-------------|-----------------------|----------------------------|--------------------|-------------------|--------|-------|------|-----------|----------|
| 33 | May | Stationery | Goods | Request For Quotation | Fapeha Ltd | Starford Mulyungi | 07805 72165 | Male | Youth | 2010 | 790,000 | Not Paid |
| 34 | May | Stationery | Goods | Request For Quotation | Dandori Ventures Suppliers | Daniel Musau | 07211 72420 | Male | Youth | 2011 | 790,000 | Not Paid |
| 35 | May | Stationery General Merchants | Goods | Request For Quotation | Sijojo General Merchants | Simon Mulindu | 07225 91756 | Male | Youth | 2012 | 650,000 | Not Paid |
| 36 | May | Construction | Works | Open Tender | Benris Investments | Benard Murrithi | 07212 57199 | Male | Youth | 1992 | 1,985,450 | Not Paid |
| 37 | May | Construction | Goods | Restricted Tender | Starhoteh Suppliers | Starford Mwangangi | 07265 72165 | Male | Youth | 2034 | 8,847,645 | Not Paid |
| 38 | May | Air Tickets | Air Tickets | Request For Quotation | Javan Tours And Travel | Janet Kyule | 07215 96449 | Female | Youth | 2075 | 1,845,840 | Paid |
| 39 | May | Air Tickets | Air Tickets | Request For Quotation | Primate Tours And Travel | Bancy Njeru | 07905 08569 | Female | Youth | 2074 | 2,047,620 | Not Paid |
| 40 | May | Stationery | Stationery | Request For Quota | African Link Ltd | Mwikali Mutua | Marcusmutua790@Gm | Female | Youth | 2113 | 4,320,000 | Not Paid |

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| | | | | tion | | | ail.Co m | | | | | |
| 41 | May | Repair Of Ict Equipment | Service | Requ est For Quota tion | Clempet Enterprises | Peter Mwangi | Clemp et.Ke @Gm ail.Co m | Mal e | Youth | 2082 | 1,960,000 | Not Paid |
| 1 42 | Apr 2019 | Cleaning Services | Service | Dp | Aquantam Cleaners Ltd | Daniel Nyoro | 07050 61882 | M | Youth | 1930 | 548,680 | Paid |
| 2 43 | May 2019 | Air Tickets | Service | Rfq | Cranbrook Tours & Travel | Vincent Bett | 07203 97179 | M | Youth | 1976 | 1,468,070 | Paid |
| 3 44 | May 2019 | Cleaning Services | Service | Dp | Aquantam Cleaners Ltd | Daniel Nyoro | 07050 61882 | M | Youth | 1987 | 548,680 | Paid |
| 4 45 | May 2019 | Batteries | Goods | Rfq | Herimax Ventures | Herma | 07797 68392 | F | Youth | 2052 | 112,000 | In Process |
| 46 | Jun 2019 | Video Documenta ry | Service | Rfq | Neshiteq Solutions Ltd | Nelson Amenya | 07293 13028 | M | Youth | 2065 | 497,986 | In Process |
| 5 47 | Jun 2019 | Cleaning Services | Service | Dp | Aquantam Cleaners Ltd | Daniel Nyoro | 07050 61882 | M | Youth | 2058 | 548,680 | In Process |
| 6 48 | Jun 2019 | Air Tickets | Service | Rfq | Cranbrook Tours & Travel | Vincent Bett | 07203 97179 | M | Youth | 2056 | 1,913,090 | In Process |
| 7 49 | Jun 2019 | Chairs | Goods | Rfq | Majepo General Merchants | Mathew Jethro | 07225 76805 | M | Youth | 2127 | 360,000 | In Process |
| 8 50 | Jun 2019 | Cleaning Services | Service | Dp | Aquantam Cleaners Ltd | Daniel Nyoro | 07050 61882 | M | Youth | 2117 | 548,680 | In Process |
| 51 | 3/5/2019 | Food Stuff | Goods | Rfq | Pecaric Supplies | Eric Mwinzi | 71196 2167 | Mal e | Youth | 2021 | 611298 | In Process |
| 52 | 21/5/2019 | Marker | Goods | Rfq | Telcare | Joel Kyalo | 72563 | Mal | Youth | 2090 | 800,000 | In |

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| | | Pens | | | Solutions | Muthengi | 9179 | e | | | | Process |
| 53 | 11/6/2019 | File Folders And Ribbons | Goods | Rfq | Eximius Enterprise | Atida Obed | 726604531 | Male | Youth | 2095 | 1879000 | In Process |
| 54 | 21/5/2019 | Erasors | Goods | Rfq | Stanchion Capital Limited | Stephen Kungu Munii | 721663363 | Male | Youth | 2089 | 700000 | In Process |
| 55 | 22/5/2019 | Printer Heads | Goods | Rfq | Whizzy Business Solutions | Eric Musembi | 724409771 | Male | Youth | 2102 | 1,920,000 | In Process |
| 56 | 22/5/2019 | Cutter Blades | Goods | Rfq | Dynasty Merchant | Job Mogire Keraita | 722170078 | Male | Youth | 2099 | 1600000 | In Process |
| 57 | 11/6/2019 | File Folders | Goods | Rfq | Jawabu Equipments Agency | Joseph Macharia Kamau | 772792234 | Male | Youth | 2096 | 1560000 | In Process |
| 58 | 11/6/2019 | Marker Pens And Binding Tapes | Goods | Rfq | Jeffweba Enterprises | Geoffrey Mwendwa Mwangangi | 724300690 | Male | Youth | 2098 | 1570000 | In Process |
| 59 | 11/6/2019 | Highlighters | Goods | Rfq | Kitheterian Enterprises | Patrick Kitheka Mwinzi | 716189852 | Male | Youth | 2097 | 277000 | In Process |
| 60 | 21/5/2019 | Uniform | Goods | Rfq | Rajali General Merchant | Rahab Wamuyu Macharia | | Female | Youth | 2092 | 974184 | In Process |
| 61 | 30/4/2019 | Technical Pens | Goods | Rfq | Prince Pine Exporters | Mario Wachira | 726970514 | Male | Youth | 2015 | 1072500 | In Process |
| 62 | 22/5/2019 | Archival Boxes | Goods | Rfq | Greywam Investments | Grace Muthoni Wamugi | 725432623 | Female | Youth | 2088 | 850000 | In Process |
| 63 | 11/6/2019 | Filling Strips | Goods | Rfq | Gekam Enterprises | Samuel Karasi | 716786432 | Male | Youth | 2086 | 1983750 | In Process |
| 64 | 11/6/2019 | Toners 87a | Goods | Rfq | Jusha Investment | Peter Waweru | 721686649 | Male | Youth | 2118 | 1988000 | In Process |

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| | | | | | s | Ngari | | | | | | |
| 65 | 11/6/2019 | Toners 87a | Goods | Rfq | Bomca Supplies | Ruth Mumbere | 714537734 | Female | Youth | 2094 | 1985000 | In Process |
| 66 | 11/6/2019 | Maintenance | Services | Rfq | Click And Tell Limited | | | | Youth | 1919 | 1750000 | In Process |
| 67 | 11/6/2019 | Maintenance | Services | Rfq | Avalde Solutions | | | | Youth | 1918 | 650000 | In Process |
| 68 | 11/6/2019 | Stationery | Goods | Rfq | Anacra Investment | Derick Ojijo | | Male | Youth | 2016 | 1740000 | In Process |
| 69 | 11/6/2019 | Airtime | Goods | Rfq | Northern Traders Communication Ltd | Noah Osore | 705805135 | Male | Youth | 1767 | 1676322 | In Process |
| 70 | 11/6/2019 | Toners 87a | Goods | Rfq | Fapeha Limited | Stafford Mulyungi | 780572165 | Male | Youth | 1920 | 2000000 | In Process |
| 71 | 11/6/2019 | Airtime | Goods | Rfq | Blue Lotus Agencies | Alice Njeri | 0724552055 | Female | Youth | 1833 | 2,000,000 | In Process |
| 72 | 11/6/2019 | Card Filing Cabinet | Goods | Rfq | Adanna Holdings | Kamau Mwai | 0711325190 | Male | Youth | 1937 | 1,730,000 | In Process |
| 73 | 11/6/2019 | Staff Uniform | Goods | Rfq | Stela Ventures | Njunu Stela | 072381128 | Female | Youth | 1825 | 1,262480 | In Process |
| 74 | 11/6/2019 | Communication Equipment | Goods | Rfq | Zimsmart Enterprises | | Ruth Wanja | Female | Youth | 2067 | 1,190,000 | In Process |
| 75 | 11/6/2019 | Carrier Bags | Goods | Rfq | Stela Ventures | Njunu Stela | 072381128 | Female | Youth | 1886 | 362,100 | In Process |
| 76 | 11/6/2019 | Stationery | Goods | Rfq | Gesirin Investment Ltd | Irene Gesimba | 0721981070 | Female | Youth | 1803 | 1,754,644 | In Process |
| 77 | 11/6/2019 | Toner 80a | Goods | Rfq | Baraki General Contractors | Jacqueline Wangari | 0723984185 | Female | Youth | 1970 | 1,360,000 | In Process |
| 78 | 11/6/2019 | Stationery | Goods | Rfq | Mashonty Ent | Ogeto | 0722844001 | Male | Youth | 1812 | 818,000 | In Process |

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| 79 | 11/6/2019 | Stationery | Goods | Rfq | Mbomac Inv | Musyoka | 0726492744 | Male | Youth | 1856 | 820,000 | In Process |
| 80 | 11/6/2019 | Map Drawing Aid | Goods | | Phintec Inv | Milka Josephine | 0723929043 | Female | Youth | 1938 | 1,407,500 | In Process |
| 81 | 11/6/2019 | Stationery | Goods | Rfq | Stera It Solutions | Stella | Stellai tsoluti on@G mail.C om | Female | Youth | 2000 | 638,450 | In Process |
| 82 | 11/6/2019 | Stationery | Goods | Rfq | Segera Ventures | Mwai Kamau | Segera ventur es@G mail.C om | Male | Youth | 2003 | 652,500 | In Process |
| 83 | 11/6/2019 | Stationery | Goods | Rfq | Sixth Sense Merchants | Diana Njeri Mwangi | Diana nje201 82gma il.Com | Female | Youth | 2002 | 1,000,250 | In Process |
| 84 | 11/6/2019 | Stationery | Goods | Rfq | Atrikam Technologies | Kariuki Albert | Atrika mtech nologi es@G mail.C o | Male | Youth | 2004 | 2,182,250 | In Process |
| 85 | 11/6/2019 | Stationery | Goods | Rfq | Elite Consortium Associates Limited | Kennedy Yegon | 0723887533 | Male | Youth | 1854 | 992,800 | In Process |
| 86 | 11/6/2019 | Stationery | Goods | Rfq | Sarabo Enterprises | Oyori Sarah | 0715628558 | Male | Youth | 1744 | 1,860,730 | In Process |
| 87 | 11/6/2019 | Stationery | Goods | Rfq | Goldlex Logistics | Roze Wanja | 0712195199 | Male | Youth | 1852 | 2,350,530 | In Process |
| 88 | 11/6/2019 | Stationery | Goods | Rfq | Global Planners And Allied | Kairu | Global planne rsafriC | Male | Youth | 2018 | 1,125,000 | In Process |

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| | | | | | | | a@G mail.C om | | | | | |
| 89 | 11/6/2019 | Electrical Items | Goods | Rfq | Joatechnic Enterprises | Joan | <u>Joatec henter prises @Yah oo.Co m</u> | Fem ale | Youth | 1927 | 1,943,100 | In Process |
| 90 | 11/6/2019 | Electrical Items | Goods | Rfq | Kengld Logistics | | <u>Kengl dogisti cs@G mail.C om</u> | Fem ale | Youth | 1923 | 1,721,000 | In Process |
| 91 | 11/6/2019 | Stationery | Goods | Rfq | Miderr Internation al | Mureithi | <u>Dmure ithi1@ Gmail. Com</u> | Mal e | Youth | 1749 | 112,500 | In Process |
| 92 | 11/6/2019 | Stationery | Goods | Rfq | Jopac Global Enterprices | Mutheu Josphine | <u>Jopacg lobal @Gm ail.Co m</u> | Fem ale | Youth | | 337,000 | In Process |
| 93 | 14/12/2018 | food stuff | GOODS | RFQ | Jomiria General Supplies | Eric Kimani | 727825 485 | Male | YOUTH | 1679 | 530950 | paid |
| 94 | 7/1/2019 | conqueror paper | GOODS | RFQ | rineshtech enterprises | erick mwangangi | 711962 167 | Male | YOUTH | 1682 | 1,382,600 | paid |
| 95 | 10/1/2019 | external hard disks | GOODS | RFQ | Eximius Enterprise | Atida Obed | 726604 531 | Male | YOUTH | 1685 | 1943750 | paid |
| 96 | 10/1/2019 | flash disk | GOODS | RFQ | Jonstars Company | john mutunga | 719823 202 | Male | YOUTH | 1686 | 1168000 | paid |
| 97 | 7/1/2019 | dura films | GOODS | RFQ | Print Rite Media | Joseph Macharia Kamau | 722972 030 | Male | YOUTH | 1680 | 924630 | paid |
| 98 | mar- 2019 | tracing paper | GOODS | RFQ | MorningStar Holdings | Rose wambui | 716530 098 | fema le | YOUTH | 1835 | 2000000 | paid |

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| | | | | | Travel | i | | | | | | | |
| 5 | Jun 2019 | Carpets | Goods | Rfq | Transend International Ltd | Alice Njoroge | 0722806572 | F | Woman | 2069 | 1,986,960 | In Process | |
| 6 | Jun 2019 | Chairs | Goods | Rfq | Joflosta Investments | Flora Rono | 0722981811 | F | Woman | 2126 | 640,000 | In Process | |
| 7 | Jun 2019 | Air Tickets | Service | Rfq | Lyness Tours & Travel | Lydia Muthoni | 0721730005 | F | Woman | 2068 | 1,854,090 | In Process | |
| 8 | Jun 2019 | Air Tickets | Service | Rfq | Safeway Company Ltd | Fatuma Mohamed | 07225603355 | F | Woman | 2128 | 559,600 | In Process | |
| 9 | Jun 2019 | Air Tickets | Service | Rfq | The Elite Times Ventures | Mugambi | 0722861773 | F | Woman | 2130 | 79,500 | In Process | |
| 10 | May 2019 | Construction | Works | Open Tender | Mount Royal Ltd | Catherine Nganga | Info@Mountroyal.Co.Ke | Female | Women | 1609 | 1,788,110 | Not Paid | |
| 11 | May 2019 | Printing | Goods | Request For Quotation | Maricom Merchandisers (K) | Eve Migose | Evemari on@Yahoo.Com | Female | Women | 1871 | 378,000 | Paid | |
| 12 | May 2019 | Banners | Goods | Request For Quotation | Maricom Merchandisersn (K) | Eve Migose | Evemari on@Yahoo.Com | Female | Women | | 378,000 | Paid | |
| 13 | Jun-18 | Cleaning Services | Services | Open Tender | Dash Growth Cleaning Service | Catherine Wanjiku | 722949220 | Female | Women | 1706 | 1902000 | In Process | |
| 14 | | Cleaning Services | Services | Open Tender | Dash Growth Cleaning | Catherine Wanjik | 722949220 | Female | Women | 1922 | 123680 | In Process | |

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| | | | | | Service | u | | | | | | |
| 15 | | Cleaning Services | Services | Open Tender | Dash Growth Cleaning Service | Catherine Wanjiku | 722949220 | Female | Women | 1936 | 760800 | In Process |
| 16 | | Cleaning Services | Services | Open Tender | Dash Growth Cleaning Service | Catherine Wanjiku | 722949220 | Female | Women | 1968 | 171680 | In Process |
| 17 | | Cleaning Services | Services | Open Tender | Dash Growth Cleaning Service | Catherine Wanjiku | 722949220 | Female | Women | 1969 | 171680 | In Process |
| 18 | | Cleaning Services | Services | Open Tender | Dash Growth Cleaning Service | Catherine Wanjiku | 722949220 | Female | Women | 2061 | 123680 | In Process |
| 19 | | Cleaning Services | Services | Open Tender | Dash Growth Cleaning Service | Catherine Wanjiku | 722949220 | Female | Women | 2062 | 380400 | In Process |
| 20 | | Cleaning Services | Services | Open Tender | Dash Growth Cleaning Service | Catherine Wanjiku | 722949220 | Female | Women | 2122 | 957280 | In Process |
| 21 | 11/6/2019 | Folders And Ribbon Rolls | Goods | Rfq | Mokas Commercial Limited | Drusila Kerubo | 721535884 | Female | Women | 2087 | 1886000 | In Process |
| 22 | 21/5/2019 | Tissues | Goods | Rfq | Tisam Agencies | Regina Katungo | 721308055 | Female | Women | 2112 | 1,998,750 | In Process |
| 23 | 23/5/2019 | Gps | Goods | Rfq | Nariva Enterprises | Bilha Nyawira Marang | 737499275 | Female | Women | 2072 | 1,884,000 | In Process |

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| 24 | 21/5/2019 | Technical Pens | Goods | Rfq | Juanlink Enterprises | Ann Wanjiru | 720807010 | Female | Women | 2073 | 1,225,625 | In Process |
| 25 | 2/1/2019 | Toner 26a | Goods | Open Tender | Rawamu Agencies | Elizabeth Wanjiru | 717736447 | Female | Women | 1916 | 2,754,000 | In Process |
| 26 | Apr-19 | Maintenance | Services | Rfq | Opoxy General Suppliers | | | | Women | 1917 | 750000 | In Process |
| 27 | Apr-19 | Stationery | Goods | Rfq | Full Time Agencies | Rebecca Muchiri | 780122542 | Female | Women | 1913 | 531000 | In Process |
| 28 | May 2019 | Airtickets | Services | Rfq | Flight Centre Travel Limited | Tutui | 721662703 | Female | Women | 2064 | 398750 | In Process |
| 29 | May 2019 | Airtickets | Services | Rfq | Flight Centre Travel Limited | Tutui | 721662703 | Female | Women | 2121 | 218705 | In Process |
| 30 | Apr-19 | Foodstuff | Goods | Open Tender | Kimgen Supplies Company | Jecinta Wamburi | 723217636 | Female | Women | 2110 | 165000 | In Process |
| 31 | Apr-19 | Foodstuff | Goods | Open Tender | Kiwaka General Merchants | Jecinta Wamburi | 723217636 | Female | Women | 2109 | 487500 | In Process |
| 32 | Apr-19 | Foodstuff | Goods | Open Tender | Kiwaka General Merchants | Jecinta Wamburi | 723217636 | Female | Women | 2108 | 150000 | In Process |
| 33 | Apr-19 | Foodstuff | Goods | Open Tender | Kimgen Supplies Company | Jecinta Wamburi | 723217636 | Female | Women | 2107 | 114000 | In Process |
| 34 | Apr-19 | Foodstuff | Goods | Open Tender | Kimgen Supplies | Jecinta Wamburi | 723217636 | Female | Women | 2105 | 351000 | In Process |

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| 35 | Apr-19 | Foodstuff | Goods | Open Tender | Company | Jecinta Wambu | 723217636 | Female | Women | 2106 | 410000 | In Process |
| 36 | Apr-19 | Foodstuff | Goods | Open Tender | Company | Jecinta Wambu | 723217636 | Female | Women | 1555 | 1380000 | In Process |
| 37 | Apr-19 | Foodstuff | Goods | Open Tender | General Merchants | Jecinta Wambu | 723217636 | Female | Women | 1559 | 907750 | In Process |
| 38 | Apr-19 | Foodstuff | Goods | Open Tender | Enterprises | Jecinta Wambu | 723217636 | Female | Women | 1556 | 720000 | In Process |
| 39 | Apr-19 | Foodstuff | Goods | Open Tender | Company | Jecinta Wambu | 723217636 | Female | Women | 1558 | 411000 | In Process |
| 40 | May 2019 | Filling Cabinets | Goods | Rfq | Enterprises | Letitia Kwamboka | 0723457759 | Female | Women | 1971 | 490,000 | In Process |
| 41 | May 2019 | Mapping Materials | Goods | Rfq | Ltd | Alice Mwani | 0722704370 | Female | Women | 2020 | 3,735,000 | In Process |
| 42 | May 2019 | Staff Uniform | Goods | Rfq | Enterprises | Irene Gesimba | 0721981070 | Female | Women | 1844 | 685,380 | In Process |
| 43 | May 2019 | Stationery | Goods | Rfq | Enterprises | Dorca Orindo | 0720713283 | Female | Women | 1999 | 1,733,160 | In Process |
| 44 | May 2019 | Stationery | Goods | Rfq | Ltd | Joel Atui | 0722994062 | Female | Women | 1743 | 1,852,035 | In Process |
| 45 | May 2019 | Stationery | Goods | Rfq | Agencies | Dorothy Ogwoka | 0722414490 | Female | Women | 1687 | 1,927,000 | In Process |
| 45 | May 2019 | Stationery | Goods | Rfq | Logistics | Roze Wanja | 0712195199 | Female | Women | 1800 | 1,129,190 | In Process |

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| 46 | May 2019 | Stationery | Goods | Rfq | Solutin Ready Investment | Ogwok a Dorothy | 0722414 490 | Fem ale | Women | 1851 | 2,128,750 | In Process |
| 47 | May 2019 | Stationery | Goods | Rfq | Mokas Commercial Ltd | Kerubo Drusila | 0721535 884 | Fem ale | Women | 1725 | 1,599,000 | In Process |
| 48 | May 2019 | Stationery | Goods | Rfq | Solutin Ready Investment | Ogwok a Dorothy | 0722414 490 | Fem ale | Women | 1851 | 2,128,750 | In Process |
| 49 | May 2019 | Stationery | Goods | Rfq | Mokas Commercial Ltd | Kerubo Drusila | 0721535 884 | Fem ale | Women | 1725 | 1,599,000 | In Process |
| 50 | May 2019 | Stationery | Goods | Rfq | Chanson Agencies | Mercy Wangechi Nyika | 0722714 815 | Fem ale | Women | 1967 | 798,000 | In Process |
| 51 | May 2019 | Stationery | Goods | Rfq | Eagles Soar Enterprises | Kananu ,Ms Margret | 0725479 409 | Fem ale | Women | 1741 | 997,000 | In Process |
| 52 | May 2019 | Stationery | Goods | Rfq | Starwin Supplies | Ng'ang'a Ms Joyce | 0720295 284 | Fem ale | Women | 1748 | 4,238,250 | In Process |
| 53 | May 2019 | Stationery | Goods | Rfq | Welcas Enterprises | Kerubo, Mrs Jackline | 0723477 787 | Fem ale | Women | 1855 | 1,489,200 | In Process |
| 54 | May 2019 | Stationery | Goods | Rfq | Linknet Agencies | Waweru Priscilla | 0712843 395 | Fem ale | Women | 1853 | 848,625 | In Process |
| 55 | May 2019 | Stationery | Goods | Rfq | Evatechic Electrical | Kanyagia, Eva | 0728562 526 | Fem ale | Women | 1924 | 1,764,000 | In Process |
| 56 | May 2019 | Stationery | Goods | Rfq | Solutions Ready | Ogwok a | 0722414 490 | Fem ale | Women | 1943 | 4,277,200 | In Process |

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| | | | | | | Dorothy | | | | | | |
| 57 | May 2019 | Stationery | Goods | Rfq | Apple Point Solutions Ltd | Mayaka Naomi | | Female | Women | 1941 | 955,600 | In Process |
| 58 | May 2019 | Stationery | Goods | Rfq | Penyoka Enterprise | Kebabe Felister | 07223457759 | Female | Women | 1940 | 1,083,200 | In Process |
| 59 | May 2019 | Stationery | Goods | Rfq | Charina Enterprises | Mr. Bazuma | 0722358880 | Female | Women | 1942 | 1,996,000 | In Process |
| 60 | AUG 2018 | cleaning | SERVICE S | OPE N TENDER | Dash Growth Cleaning Service | catherine wanjiku | 722949220 | female | women | 1735 | 185520 | paid |
| 61 | 18/1/2019 | carbon papers | GOODS | RFQ | sarkat commercial agencies | Sarah wairimu | 722379062 | female | women | 1698 | 1092000 | paid |
| 62 | 18/1/2019 | masking tape | GOODS | RFQ | bida Investment | Brenda Midecha | 727425088 | female | women | 1699 | 1925000 | paid |
| 63 | 11/2/2019 | plotter papers | GOODS | RFQ | brandmax ventures limited | regina murugi | 732466863 | female | women | 1766 | 1988635 | paid |
| 64 | mar-2019 | tracing paper | GOODS | RFQ | crossmax Limited | david wambu gu | 722375437 | female | women | 1836 | 2000000 | paid |
| 65 | 19/2/2019 | uniforms | GOODS | RFQ | carlin tee uniform distributors | lucy bonareri | 721981070 | female | women | 1801 | 1250000 | In process |
| 66 | 19/2/2019 | ploter inksa | GOODS | RFQ | Tridband Enterprises | pamela ocharo | 722800328 | female | women | 1807 | 5250000 | In process |
| 67 | 11/3/2019 | folders | GOODS | RFQ | Sparkling Business solution | salome wariara | 726079715 | female | women | 1838 | 2000000 | paid |
| 68 | 18/2/2019 | stationery | GOODS | RFQ | princess | rachael | 7381732 | fem | women | 1804 | 1279000 | paid |

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|----|-----------|-------------------|--------------|------------------------|---------------------------------------|--------------------------------------|---------------|------------|-------|------|-----------|---------------|
| | | | | | Rani | muthok a | 74 | ale | | | | |
| 69 | 11/3/2019 | ammonia papers | GOODS | RFQ | reeds Company(k) Limited | beatrice chemtai | 7257735 33 | fem ale | women | 1840 | 1878000 | In process |
| 70 | 11/3/2019 | ammonia papers | GOODS | RFQ | Oywer General Suppliers | beatrice Kireu | 7224891 86 | fem ale | women | 1841 | 1812000 | In process |
| 71 | 19/2/2019 | plotter inks | GOODS | RFQ | fanyamu Agencies | faith mutony i | 7222660 69 | fem ale | women | 1809 | 3500000 | In process |
| 72 | 11/3/2019 | flash disks | GOODS | RFQ | three Ace General Supplies | florenc e mwene si | 7227162 85 | fem ale | women | 1768 | 1280420 | paid |
| 73 | 11/3/2019 | flash disks | GOODS | RFQ | Lerock limited | betty Tuts | 7257735 33 | fem ale | women | 1839 | 870000 | In process |
| 74 | AUG 2018 | cleaning | SERVICE S | OPE N TEN DER | Dash Growth Cleaning Service | catherin e wanjiku | 7229492 20 | fem ale | women | | 1902000 | paid |
| 75 | AUG 2018 | cleaning | SERVICE S | OPE N TEN DER | Dash Growth Cleaning Service | catherin e wanjiku | 7229492 20 | fem ale | women | | 343,360 | paid |
| 76 | 11/2/2019 | filing strips | GOODS | RFQ | brooksprin g investment Ltd | deborah kemunt o07227 06673 | | fem ale | women | 1769 | 1,978,000 | paid |
| 77 | 1/1/2019 | plotter papers | GOODS | RFQ | Gatmar Investment s Limited | margar et muregi | 7224346 39 | fem ale | women | 1826 | 625,000 | In process |
| 78 | 7/1/2019 | folders | GOODS | RFQ | Mokas Commercia l | drusila kerubo | 7214687 31 | fem ale | women | 1681 | 1290000 | paid |
| 79 | Jan-19 | tissue | GOODS | RFQ | Hudlink | serah | 7226307 | fem | women | 1771 | 1,996,800 | paid |

| | | | | | | | | | | | | |
|--------------|-----------|------------------------|----------|-----------------------|------------------------------|----------------------------|------------------------------|--------|-------|------|---------------------------|------------|
| | | | | | Optimum Enterprises Ltd | Malinda | 16 | ale | | | | |
| 80 | 5/2/2019 | airtime | GOODS | RFQ | telecommunication today | catherine watiri0722811625 | | female | women | 1734 | 1204000 | In process |
| 81 | mar-2019 | drafting films | GOODS | RFQ | catoliza enterprises | Gladys Wainaina | 722579433 | female | women | 1907 | 1,297,800 | In process |
| Total | | | | | | | | | | | <u>107,429,485</u> | |
| Pwd | | | | | | | | | | | | |
| 1 | May 2019 | Stationery | Goods | Rfq | Lastborn Enterprises | Kamau John | 0724337273 | Male | Pwd | 1724 | 775,000 | In Process |
| 2 | 21/6/2019 | Biometric Cards | Services | Rfq | Multiruka Enterprise Limited | Jane | | Female | Pwd | 2134 | 1,000,000 | In Process |
| 3 | May | Furniture | Goods | Request For Quotation | Unair Traders | Otieno | Kabasele ochieng @Gmail. Com | Male | Pwd | 1864 | 1,396,600 | Paid |
| 4 | Jan-19 | filling strips | GOODS | | Blam Enterprises | Nelson I ombogi | 726282517 | Male | PWD | 1697 | 1955000 | Paid |
| 5 | 24/1/2019 | litho plates and tubes | GOODS | | Kewamar Enterprise | Nelson ombogi | 726282517 | Male | PWD | 1736 | 2490000 | Paid |
| 6 | 11/3/2019 | ammonia papers | GOODS | | Mastery Enterprises Limited | stephen gitu | 721208088 | Male | PWD | 1829 | 1881000 | Paid |
| 7 | 21/6/2019 | biometric cards | Services | RFQ | multiruka enterprise | | | female | PWD | 2134 | 1000000 | In process |

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|---|-----------|-----|-------|-----|------------------|-----------------------|---------------|----------|-----|------|-------------------|------------|
| | | | | | limited | | | | | | | |
| 8 | 23/5/2019 | GPS | goods | RFQ | Mukhamon Trading | Francis Njuru Gaituri | 7344598 83 | mal e | PWD | 2071 | 1884000 | In process |
| | Total | | | | | | | | | | <u>12,381,600</u> | |

Y - 106

W - 81

PWD - 8

195

178 176 159

107 429 485

13 381 600

297 987 244



MINISTRY OF PETROLEUM AND MINING

STATE DEPARTMENT OF PETROLEUM

**FY 2018/19 SECOND, THIRD AND FOURTH QUARTERS REPORT ON 30% PUBLIC PROCUREMENT PREFERENCE
AND RESERVATIONS (AGPO)**

**MINISTERIAL AGPO TARGET KSH. 133,876,125.STATE DEPARTMENT FOR PETROLEUM AGPO TARGET KSH.
51,355,125**

| NO | TENDER QUOTATION NO/CATEGORY | NATURE OF ITEM/CONTRACT | NAME OF COMPANY/ENTERPRISE | LPO/LSO NO | AMOUNT | YAGPO CERT NO | DATE AWARDED | PROPRIETOR/DIRECTOR/CONTACT PERSON | EMAIL ADDRESS/DIRECTOR'S CONTACT |
|----|------------------------------|-------------------------|-------------------------------|------------|--------|-------------------|--------------|------------------------------------|----------------------------------|
| 1. | RFQ | AIR TICKET | TRAVEL PLAZA LTD | 122 | 375170 | NT/PPD/DGW/1191/C | 02/11/2018 | MRS PRAMODIN | 0734513780 |
| 2. | RFQ | AIR TICKET | SEASIDE TOURS AND SAFARIS LTD | 131 | 26250 | NT/PPD/YP/3063/C | 02/11/2018 | DORCAS JOHN | 0705022830 |
| 3. | RFQ | AIR TICKET | RIDE ON AGENCIES COMPANY LTD | 129 | 99445 | NT/DGW/1679/C | 02/11/2018 | WILFRIDA ODONDI | 0733222231 |

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|-----|----------|------------|----------------------------------|-----|---------|--------------------|------------|------------------|------------|
| 4. | RFQ | AIR TICKET | PAGO AIRWAYS TRAVEL SERVICES LTD | 117 | 14085 | NT/PPD/DGW/1077/W | 02/11/2018 | JOYCE MWANGI | 0722583759 |
| 5. | RFQ | AIR TICKET | TUSMO TRAVEL TOURS AND CARGO LTD | 01 | 36780 | NT/PPD/1758/C | 02/11/2018 | AHMED ADULAH | 0710611729 |
| 6. | RFQ | AIR TICKET | REALEDGE AFRICA VENTURES | 114 | 23000 | NT/PPD/DGW/C110 | 13/12/2018 | MARGRET GITONGA | 0722301118 |
| 7. | RFQ | AIR TICKET | JUBATUS TRAVEL LIMITED | 271 | 884400 | NT/DGW/2748/C | 13/12/2018 | JACKLINE NELIMA | 0724156704 |
| 8. | RFQ | AIR TICKET | JUBATUS TRAVEL LIMITED | 280 | 334080 | NT/DGW/2748/C | 13/12/2018 | JACKLINE NELIMA | 0724156704 |
| 9. | RFQ | AIR TICKET | REALEDGE AFRICA VENTURES LTD | 272 | 481455 | NT/PPD/DGW/C110 | 13/12/2018 | MARGRET GITONGA | 0722301118 |
| 10. | RFQ | AIR TICKET | TUSMO TRAVEL | 153 | 195000 | NT/PPD/DGW/1758/C | 13/12/2018 | AHMED ABDULAH | 0710611729 |
| 11. | CONTRACT | NEWSPAPERS | REX KIOSK | 115 | 229432 | NT/PPD/DGW/14589/E | 30/11/2018 | RAKESH CHAUMWANI | 0722573218 |
| 12. | RFQ | AIR TICKET | TUSMO TRAVEL TOURS AND CARGO LTD | 118 | 987240 | NT/PPD/DGW/1758/C | 06/11/2018 | AHMED ABDULAH | 0710611729 |
| 13. | RFQ | AIR TICKET | ANGANI TOURS AND TRAVEL LTD | 105 | 1244405 | NT/DGW/3311/C | 06/11/2018 | MARY NYAMBURA | 0725221445 |
| 14. | RFQ | AIR TICKET | TRAVEL PLAZA LIMITED | 111 | 459420 | NT/PPD/DGW/11991/C | 06/11/2018 | MRS PRAMODINI | 0734513780 |

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|-----|-----|------------|-----------------------------|-----|---------|------------------------|------------|---------------|------------|
| 15. | RFQ | AIR TICKET | REALEDGE AFRICA LIMITED | 135 | 43180 | NT/PPD/DGW/15 371/E | 06/11/2018 | MARGRET | 0722301118 |
| 16. | RFQ | AIR TICKET | ANGANI TOURS AND TRAVEL LTD | 130 | 14420 | NT/DGW/3311/C | 06/11/2018 | MARY NYAMBURA | 0725221445 |
| 17. | RFQ | AIR TICKET | REALEDGE AFRICA LTD | 128 | 270,220 | NT/PPD/DGW153 71/E | 06/11/2018 | MARGRET | 0722301118 |
| 18. | RFQ | AIR TICKET | ANGANI TOURS AND TRAVEL LTD | 18 | 34,705 | NT/DGW/3311/C | 06/11/2018 | MARY NYAMBURA | 0725221445 |
| 19. | RFQ | AIR TICKET | REALEDGE AFRICA LIMITED | 107 | 32,775 | NT/PPD/DGW/15 371/E | 06/11/2018 | MARGRET | 0722301118 |
| 20. | RFQ | AIR TICKET | REALEDGE AFRICA LIMITED | 134 | 21,000 | NT/PPD/DWG/15 371/E | 06/11/2018 | MARGRET | 0722301118 |
| 21. | RFQ | AIR TICKET | REALEDGE AFRICA LIMITED | 19 | 27,235 | NT/PPD/DGW/15 371/E | 06/11/2018 | MARGRET | 0722301118 |
| 22. | RFQ | AIR TICKET | ANGANI TOURS AND TRAVEL LTD | 17 | 14,620 | NT/DGW/3311/C | 02/11/2018 | MARY NYAMBURA | 0725221445 |
| 23. | RFQ | AIR TICKET | ANGANI TOURS AND TRAVEL LTD | 113 | 63,740 | NT/DGW/3311/C | 02/11/2018 | MARY NYAMBURA | 0725221445 |
| 24. | RFQ | AIR TICKET | TRAVEL PLAZA LTD | 114 | 717,160 | NT/PPD/DGW/11 991/C | 02/11/2018 | MRS PRAMODIN | 0734513780 |
| 25. | RFQ | AIR TICKET | TUSMO TOURS & TRAVEL | 15 | 39,220 | NT/PPD/DGW/17 58/C | 02/11/2018 | AHMED ABDULAH | 0710611729 |
| 26. | RFQ | AIR TICKET | TUSMO TOURS & TRAVEL | 112 | 298,500 | NT/PPD/DGW/17 58/C | 02/11/2018 | AHMED ABDULAH | 0710611729 |
| 27. | RFQ | AIR TICKET | TUSMO TOURS & TRAVEL | 1 | 350,000 | NT/PPD/DGW/17 58/C | 01/11/2018 | AHMED ABDULAH | 0710611729 |



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|-----|-----|-------------------|---------------------------------|-----|-----------|------------------------|------------|-----------------|-------------|
| 28. | RFQ | AIR TICKET | REALEDGE AFRICA LIMITED | 13 | 45,600 | NT/PPD/DGW/15 371/E | 01/11/2018 | MARGRET | 0722301118 |
| 29. | RFQ | AIR TICKET | ANGANI TOURS AND TRAVEL LTD | 08 | 381,445 | NT/DGW/3311/C | 01/11/2018 | MARY NYAMBURA | 0725221445 |
| 30. | RFQ | AIR TICKET | REALEDGE AFRICA LIMITED | 11 | 27,500 | NT/PPD/DGW/15 371/E | 01/11/2018 | MARGRET | 0722301118 |
| 31. | RFQ | AIR TICKET | REALEDGE AFRICA LIMITED | 10 | 438,915 | NT/PPD/DGW/15 371/E | 01/11/2018 | MARGRET | 0722301118 |
| 32. | RFQ | AIR TICKET | REALEDGE AFRICA LIMITED | 16 | 170,700 | NT/PPD/DGW/15 371 | 01/11/2018 | MARGRET | 0722301118 |
| 33. | RFQ | AIR TICKET | TUSMO TOURS & TRAVEL | 09 | 1,276,490 | NT/PPD/DGW/17 58/C | 01/11/2018 | AHMED ABDULAH | 07106111729 |
| 34. | RFQ | AIR TICKET | TRAVEL PLAZA LTD | 14 | 1,933,680 | NT/PPD/DGW/11 991/C | 01/11/2018 | MRS PRAMODIN | 0734513780 |
| 35. | RFQ | AIR TICKET | TRAVEL PLAZA LTD | 12 | 140,150 | NT/PPD/DGW/11 991/C | 01/11/2018 | MRS PRAMODINI | 0734513780 |
| 36. | RFQ | AIR TICKET | JUBATUS TRAVEL LTD | 20 | 1,204,700 | NT/DGW/2748/C | 31/10/2018 | JACKLINE NELIMA | 0724156704 |
| 37. | RFQ | AIR TICKET | JUBATUS TRAVEL LTD | 21 | 3,334,535 | NT/DGW/2748/C | 31/10/2018 | JACKLINE NELIMA | 072456704 |
| 38. | RFQ | AIR TICKET | JUBATUS TRAVEL LTD | 273 | 474,476 | NT/DGW/2748/C | 31/10/2018 | JACKLINE NELIMA | 0724156704 |
| 39. | RFQ | OFFICE STATIONERY | TIMROSE INVESTMENT | 119 | 307,720 | NT/PPD/YP/2520 0/E | 31/10/2018 | TIMEI ABADE | 0703167639 |
| 40. | RFQ | AIR TICKET | ANGANI TOURS AND TRAVEL LIMITED | 106 | 238,605 | NT/DGW/3311/C | 31/10/2018 | MARY NYAMBURA | 0725221445 |

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|-----|--------------------|------------|--|-----|---------|------------------------|------------|--------------------|-------------|
| 41. | RFQ | AIR TICKET | TUSMO TRAVEL TOURS AND CARGO LTD | 108 | 360,325 | NT/PPD/DGW/17 58/C | 31/10/2018 | AHMED ABDULAH | 07106111729 |
| 42. | RFQ | AIR TICKET | REALEDGEAFRICA VENTURES LTD | 109 | 591,880 | NT/PPD/DGW/15 371/E | 31/10/2018 | AHMED ABDULAH | 07106111729 |
| 43. | RFQ | AIR TICKET | TUSMO TRAVEL TOURS AND CARGO LTD | 124 | 386,665 | NT/PPD/DGW/17 58/C | 02/11/2018 | AHMED ABDULAH | 07106111729 |
| 44. | RFQ | AIR TICKET | TUSMO TRAVEL TOURS AND CARGO LTD | 133 | 90,820 | NT/PPD/DGW/17 58/C | 02/11/2018 | AHMED ABDULAH | 07106111729 |
| 45. | RFQ | AIR TICKET | TUSMO TRAVEL TOURS AND CARGO LTD | 136 | 21,000 | NT/PPD/DGW/17 58/C | 02/11/2018 | AHMED ABDULAH | 07106111729 |
| 46. | RFQ | AIR TICKET | JUBATUS TRAVEL LIMITED | 283 | 97,935 | NT/DGW/2748/C | 20/12/2018 | JACKLINE NELIMA | 0724156704 |
| 47. | RFQ | AIR TICKET | JUBATUS TRAVEL LIMITED | 284 | 825,750 | NT/DGW/2748/C | 20/12/2018 | JACKLINE NELIMA | 0724156704 |
| 48. | RFQ | AIR TICKET | JUBATUS TRAVEL LIMITED | 285 | 238,550 | NT/DGW/2748/C | 20/12/2018 | JACKLINE NELIMA | 0724156704 |
| 49. | TOTAL (KSH) | | | | | 19,904,378 | | | |



**FY 2018/19 SECOND QUARTER REPORT ON 30% (2ND QUARTER- OCTOBER, NOVEMBER AND DECEMBER 2018) PUBLIC
PROCUREMENT PREFERENCE AND RESERVATIONS (AGPO) – PENDING BILLS**

MINISTERIAL AGPO TARGET KSH. 133,876,125.STATE DEPARTMENT FOR PETROLEUM AGPO TARGET KSH. 51,355,125

| NO | TENDER QUOTATION NO/CATEGORY | NATURE OF ITEM/CONTRACT | NAME OF COMPANY/ENTERPRISE | LPO/LSO NO | AMOUNT | YAGPO CERT NO | PROPRIETOR/DIRECTOR/CONTACT PERSON | EMAIL ADDRESS/DIRECTOR'S CONTACT |
|----|------------------------------|--------------------------------------|----------------------------|------------|-----------|--------------------|------------------------------------|----------------------------------|
| 1. | CONTRACT | BRANDING OF MWANANCHI GAS CONTAINERS | CHRISOM INVESTMENT | 65 | 1,669,360 | NT/PPD/YP/28253/E | CHRIS MUTINDA | 0737406604 0729244800 |
| 2. | CONTRACT | BRANDING OF MWANANCH CONTAINERS | NESACOM INVESTMENT LTD | 39 | 1,587,660 | NT/PPD/DGW/21712/E | WESLEY KIPCHIRCHIR | 0723071981 |
| 3. | CONTRACT | BRANDING OF MWANANCH GAS CONTAINERS | LAURAM GENERAL MERCHANTS | 40 | 3,749,760 | NT/PPD/YP/2978/F | ALEX MUSYOKI | 020-650611 |
| 4. | CONTRACT | BRANDING OF MWANANCH GAS CONTAINERS | HAON DESIGN AND SUPPLIES | 42 | 1,226,376 | NT/PPD/YP/25868/E | CLAUDIA WANGUI | 0725669055 |
| 5. | CONTRACT | BRANDING OF MWANANCH GAS CONTAINERS. | ANAMIC VENTURES | 50 | 1,331,000 | NT/PPD/YP/3325/B | MIRIAM MWANGI | 0726264011 0780259881 |
| 6. | CONTRACT | BRANDING OF MWANANCH GAS CONTAINERS | M/S SAMMIR VENTURES LTD | 48 | 1,505,800 | NT/PPD/YP/3312/B | SAMUEL MATHARU | 07721902059 |
| 7. | CONTRACT | BRANDING OF MWANANCH GAS CONTAINERS. | M/S SAMMIR VENTURES LTD | 51 | 2,052,775 | NT/PPD/YP/3312/B | SAMUEL MATHARU | 07721902059 |
| 8. | CONTRACT | BRANDING OF GAS CONTAINERS | FARTUN ENTERPRISE LTD | 30 | 2,591,960 | NT/PPD/DGW/22876/E | ABDI SHEIKH | 0724838524 |



| | | | | | | | | |
|-----|----------|--|------------------------------|-----|------------|--------------------|----------------|------------|
| 9. | CONTRACT | BRANDING OF MWANANCH GAS CONTAINERS | VOXA AFRICA LTD | 34 | 1,537,000 | NT/PPD/YP/2665/C | WESLEY CHEBII | 0751100000 |
| 10. | CONTRACT | BRANDING OF MWANANCH CONTAINERS | GERRYBORN VENTURES LTD | 27 | 1,247,200 | NT/PPD/YP/4321/B | BUNDI MARITA | 0724253305 |
| 11. | CONTRACT | BRANDING OF MWANANCH GAS CONTAINERS. | RYNE GENERAL CONTRACTORS LTD | 23 | 2,556,141 | NT/PPD/PWG/10540/H | PETER MUREITHI | 0727960907 |
| 12. | CONTRACT | BRANDING OF MWANANCH CONTAINERS | SPRINGLOCK ENTERPRISES | 22 | 1,392,992 | NT/PPD/YP/3016/K | NJEHIA | 0722890019 |
| 13. | CONTRACT | BRANDING OF MWANANCH GAS CONTAINERS | HUPPER COMPANY LTD | 127 | 3,235,000 | NT/PPD/PWD/2613/E | EZRA ORINA | 0718185203 |
| 14. | CONTRACT | SUPPLY OF 40FT GAS CONTAINERS | TRIPLE N. CAPITAL VENTURES | 25 | 4,050,000 | NT/PPD/YP/2983/B | PAUL NDIANGUI | 0724367019 |
| 15. | CONTRACT | SUPPLY AND DELIVERY OF 9NO EMPTY CONTAINERS TO KAKAMEGA COUNTY | MARSAR VENTURES | 26 | 8,737,200 | NT/PPD/DGW/10209/9 | PETER NDEI | 020650610 |
| 16. | CONTRACT | SUPPLY AND DELIVERY OF 9NO EMPTY CONTAINERS TO BUNGOMA COUNTY | SPRING LOCK ENTERPRISES | 28 | 8,997,500 | NT/PPD/YP/3016/K | JAMES NGUGI | 0722890019 |
| 17. | CONTRACT | SUPPLY AND DELIVERY OF 11NO EMPTY CONTAINERS TONAKURU COUNTY | DAVRON ENTERPRISES | 29 | 10,681,000 | NT/PPD/DGW/381/B | WILLIS MAJANI | 0725670679 |
| 18. | CONTRACT | BRANDING OF CONTAINERS TO KAKAMEGA COUNTY | FARTUN ENTERPRISES LTD | 30 | 2,591,960 | NT/PPD/DGW/22876/E | ABDI SHEIKH | 0724838524 |



| | | | | | | | | |
|-----|----------|--|------------------------------|-----|------------|--------------------|----------------|-------------------------|
| 19. | CONTRACT | SUPPLY AND DELIVERY OF 6NO EMPTY CONTAINERS TO NYANDARUA COUNTY | ACUTEX INTERNATIONAL LIMITED | 31 | 5,808,000 | NT/PPD/DGW/16902/E | LUCY WANGARI | 0711219963 |
| 20. | CONTRACT | SUPPLY AND DELIVERY OF 7NO EMPTY CONTAINERS TO BUSIA COUNTY | EXCELLO ENERGY LIMITED | 32 | 7,000,000 | NT/PPD/DGW/16901/E | NJAGI KAMUNGU | 0721740402 |
| 21. | CONTRACT | SUPPLY AND DELIVERY OF 3NO EMPTY CONTAINERS TO SAMBURU COUNTY | KIOMAR KENYA LTD | 36 | 3,060,000 | NT/PPD/DGW/17315/E | MARGRET MWANGI | 0791801411 |
| 22. | CONTRACT | SUPPLY AND DELIVERY OF 72220NO GRILLS FOR LPG DOMESTIC CYLINDERS | STEADFAST INTERNAL LIMITED | 58 | 17,332,800 | NT/PPD/DGW/17645/E | GEORGE GIKARU | 0726089588 |
| 23. | CONTRACT | SUPPLY AND DELIVERY OF 4NO EMPTY CONTAINERS TO MIGORI COUNTY | COPPER SILICON LIMITED | 68 | 4,600,000 | NT/PPD/DGW/9768/E | JUDY OSIRI | 0721447564 |
| 24. | CONTRACT | SUPPLY AND DELIVERY OF 9NO EMPTY CONTAINERS TO MERU COUNTY | OOLYX ENTERPRISES | 121 | 9,279,000 | NT/PPD/DGW/11312/B | NCHEKI KERIMA | 0702141246 |
| 25. | CONTRACT | BRANDING OF 11NO MWANANCHI GAS CONTAINERS FOR NAKURU COUNTY | LEAD ENERGY | 44 | 2,138,840 | NT/PPD/DGW/16719/E | LINDA BOWEN | 0720212181 020665060 |
| 26. | CONTRACT | BRANDING OF MWANANCHI GAS CONTAINERS | VOXA AFRICA LIMITED | 30 | 1,251,000 | NT/PPD/YP/2665/C | WESLEY CHEBII | 0751100000 |
| 27. | CONTRACT | BRANDING OF MWANANCHI GAS CONTAINERS | LOWELL LTD | | 846,965.52 | NT/PPD/YP/26028/E | VICTOR KIPROP | 0724672717 |



| | | | | | | | | |
|-----|----------|--|-----------------------|------|-------------------------|-------------------|--------|------------|
| 28. | CONTRACT | BRANDING OF MWANANCHI GAS CONTAINERS | DAMMIM ENTERPRISES | 1376 | 847,555.17 | NT/PPD/YP/26133/E | KIPTOO | 0720672717 |
| | | TOTAL | | | 112,904, 845 | | | |



3RD QUARTER REPORT (JANUARY TO 30TH MARCH 2019) (RESERVATIONS AGPO)

MINISTERIAL AGPO TARGET KSH. 133,876,125.STATE DEPARTMENT FOR PETROLEUM AGPO TARGET KSH. 51,355,125

| NO | TENDER QUOTATION NO/CATEGORY | NATURE OF ITEM/CONTRACT | NAME OF COMPANY /ENTERPRISE | LPO/L SO NO | AMOUNT | YAGPO CERT NO | DATE AWARDED | PROPRIETOR/DIRECTOR /CONTACT PERSON | EMAIL ADDRESS/DIRECTOR'S CONTACT |
|----|------------------------------|-------------------------|-------------------------------|-------------|----------|------------------------|--------------|-------------------------------------|----------------------------------|
| 1. | Contract | Newspapers | Rex Kiosk | 352 | 280,450 | NT/PPD/DGW/1758/C | 11/2/2019 | RAKESH CHAUMWANI | 0722573218 |
| 2. | RFQ | AIR TICKET | Green bay Travel Ltd | 361 | 28,500 | NT/PPD/YP/2756/C | 12/2/2019 | Mildred | 0705307506/ 0202212931 |
| 3. | RFQ | Air Ticket | Jubatus Travel Ltd | 307 | 809,680 | NT/DGW/2748/C | 12/02/2019 | Jackline Nelima | 0724156704 |
| 4. | RFQ | AIR TICKET | Jubatus Travel Limited | 152 | 76, 150 | NT/DGW/2748/C | 8/3/2019 | Jackline Nelima | 0724156704 |
| 5. | RFQ | AIR TICKET | Jubatus Travel Limited | 149 | 595,750 | NT/DGW/2748/C | 12/2/2019 | Jackline Nelima | 0724156704 |
| 6. | RFQ | AIR TICKET | Seaside Tours and Safaris Ltd | 421 | 243,200. | NT/PPD/2019/DGY/C/0182 | 7/3/2019 | Dorcas John/ Mussyoka Hilarius | 0743607036 |
| 7. | RFQ | AIR TICKET | Green Bay Travel Limited | 419 | 486,000 | NT/PPD/YP/2756/C | 7/3/2019 | Mildred | 0705307506 |



| | | | | | | | | | |
|-----|-----|--|---|-------------|-----------|----------------------------|------------|---|---------------------------|
| 8. | RFQ | AIR TICKET | green bay Travel Limited | 418 | 65,000 | NT/PPD/YP/2756/C | 7/3/2019 | Mildred | 0705307506 |
| 9. | RFQ | AIR TICKET | Jubatus Travel Limited | 465 | 104,000 | NT/DGW/2748/C | 8/3/2019 | Jackline Nelima | 0724156704 |
| 10. | RFQ | AIR TICKET | Flight Centre Travel Limited | 470 | 823,600 | NT/PPD/YP/2687/C | 14/3/2018 | Jumwa Naisoi and Patience Tutui.6 | 0707893899/ 0789341442 |
| 11. | RFQ | Design and construction of high Tent | M/S Makarattisi Ltd | 150132 0 | 1,950,000 | NT/PPD/DGW/23411/E | 6/5/2019 | AMINA EILLEN | 0722834462 |
| 12. | RFQ | AIR TICKET | Angani Tours and Travel Limited | 537 | 275,000 | NT/DGW/3311/C | 4/2/2019 | MARY NYAMBURA | 0725221445 |
| 13. | RFQ | AIR TICKET | Tusmo Travel Tours and Cargo Ltd | 378 | 54,945 | NT/PPD/YP/30353/E | 13/12/2018 | AHMED ABDULAH | 0710611729 |
| 14. | RFQ | AIR TICKET | Angani Tours and Travel Ltd | 377 | 23,070 | NT/DGW/3311/C | 13/12/2019 | MARY NYAMBURA | 0725221445 |
| 15. | RFQ | AIR TICKET | West Travel and Tours Ltd | 505 | 57,000 | NT/PPD/2019/DGW/C/ 0075 | 12/2/2019 | Dennis Oluoch | 0724584774 |
| 16. | RFQ | AIR TICKET | Tusmo Travel Tours and Cargo Ltd | 353 | 453,800 | NT/PPD/YP/30353/E | 5/3/2019 | AHMED ADURAH | 0710611729 |
| 17. | RFQ | AIR TICKET | Tusmo Travel Tours and Cargo ltd. | 378 | 54,945 | NT/PPD/YP/30353/E | 5/3/2019 | AHMED ADURAH | 0710611729 |



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|-----|-----|---------------|-----------------------------------|-----|------------|------------------------|-----------|------------------------------|---------------------------|
| 18. | RFQ | Calling Cards | Dibnu Investment | 471 | 303,000 | NT/PPD/2018/DGY/0320 | 15/3/2019 | MOHAMED | 0724070786 |
| 19. | RFQ | Calling Cards | Dibnu Investment | 472 | 594,000 | NT/PPD/2018/DGY/0320 | 15/3/2019 | MOHAMED | 072070786 |
| 20. | RFQ | AIR TICKET | Ride on Agencies Company Ltd. | 493 | 989,769 | NT/DGW/2875/C | 22/3/2019 | Wilfrida Odondi | 0733222231/ 0721802948 |
| 21. | RFQ | AIR TICKET | Seaside Tours and Safaris Ltd. | 499 | 560,400 | NT/PPD/2019/DGY/C/0182 | 22/3/2019 | Dorcas John/Musyoka Hilarius | 0743607036/ 0207857690 |
| 22. | RFQ | Air ticket | Jubatus Travel Limited | 445 | 184,000 | NT/DGW/2748/C | 18/3/2019 | Jackline Nelima | 0724156704 |
| 23. | RFQ | Air Ticket | Jubatus Travel Limited | 441 | 629,400 | NT/DGW/2748/C | 15/3/2019 | Jackline Nelima | 0724156704 |
| 24. | RFQ | Air Ticket | Bigman Travel and Holdays Ltd | 437 | 2,520.000 | NT/PPD/YP/33877/E | 18/3/2019 | Ahmed Abduhhahi Yusuf. | 0721653032 |
| 25. | RFQ | Air Ticket | Tusmo Travel Tours and Cargo Ltd. | 435 | 29,905. | NT/PPD/YP/30353/E | 18/3/2019 | AHMED ABDURAH | 071061129 |
| 26. | RFQ | Air Ticket | Jubatus Travel Ltd | 438 | 192,500 | NT/DGW/2748/C | 22/3/2019 | Jackline Nelima | 0724156704 |
| 27. | RFQ | Air Ticket | Jubatus Travel Limited. | 439 | 1,334,300. | NT/DGW/2748/C | 18/3/2019 | Jackline Nelima | 0724156704 |
| 28. | RFQ | Air Ticket | Bigman Travel and Holiday Ltd | 432 | 103,500. | NT/PPD/YP/33877/E | 18/3/2019 | Ahmed Adurahhahi Yusuf | 0721653032 |



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|-----|----------|---|---------------------------------|-----|----------|----------------------------|------------|-------------------------|-----------------------------------|
| 29. | Contract | Newspapers | Rex Kiosk | 299 | 280,450 | NT/PPD/DGW/14589/E | 11/1/2019 | Rakesh Chaumwa | 0722573218 |
| 30. | RFQ | A4 Envelopes. | Kerj Enterprises Ltd. | 297 | 375,000 | NT/PPD/PWD/1586/E | 21/1/2019 | Eric Njuguna | 0722956485 |
| 31. | RFQ | HP Tonners | Emy-wise Ventures | 298 | 536,850 | NT/PPD/YP/32000/E | 11/1/2019 | Emily Ndinda Charles | 0716622395 |
| 32. | RFQ | HP Tonners 26A | Gifray office Solutions | 292 | 299,200 | NT/PPD/YP/25685/E | 23/01/2019 | Evans Kibogo Kabochi | 0721984679/ 0735215763 |
| 33. | RFQ | Photocopier tonners 8515 series | Ponela (k) Ltd | 293 | 345,000 | NT/PPD/DGW/2344/B | 20/01/2019 | Barnice Mutua | 0208042350 |
| 34. | RFQ | Staple remover, Binding machine and Spiral binders. | Sarabo Enterprises. | 288 | 626,308. | NT/PPD/2018/DGY/E/0 483 | 20/1/2019 | Sarah Bonareri Oyori | 0715628553 |
| 35. | RFQ | Extension cable with power surge. | Navi customised solutions | 296 | 395,000 | NT/PPD/PWD/1868/E | 21/1/2019 | Ivan Omondi | 0723112112/ 0739337506 |
| 36. | RFQ | Hp Toner black 55A | Jancel Agencies | 291 | 576,400 | NT/PPD/DGW/16752/E | 21/1/2019 | Kemunto Druscilla | 0724115557/ 0731628881 |
| 37. | RFQ | Assorted office stationary. | Easyv Enterprises | 287 | 343,400 | NT/PPD/DGW/1787/W | 20/1/2019 | Judith Mathenge | 0724239699/ 0739859898 |
| 38. | RFQ | Assorted Office stationary. | Wawsam Investment | 295 | 147,750 | NT/PPD/PWD/0284/C | 15/01/2019 | Samson Waweru | 0724467227 |
| 39. | RFQ | Cleaning Materials. | Josmer Services | 289 | 219,250. | NT/PPD/DGW/20828/E | 07/02/2019 | Josephine Muthoni | 0720635566/ 07212581258 141 |
| 40. | RFQ | Cleaning Materials | TimRose investments | 294 | 221,000 | NT/PPD/YP/25200/E | 25/01/2019 | Timei Owalo Abade | 0703167639 |



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|-----|-----|----------------------------|---------------------------------------|-----|-------------------|------------------------|------------|-------------------------------|---------------------------|
| 41. | RFQ | Hp Tonners 26A. | Betag General Suppliers | 395 | 550,000. | NT/PPD/DGW/17757/E | 11/03/2019 | Beatrice Akoth Abayo | 0711247568 |
| 42. | RFQ | Various HP Tonners | Fodmax Enterprises. | 398 | 330,500. | NT/PPD/DGW/19438/E | 8/3/2019 | Dorcas Mutheu Ithau | 0720894631 |
| 43. | RFQ | Tonner Kyocera TK4035. | Deoma Investments | 397 | 130,000 | NT/PPD/YP/38216/E | 27/03/2019 | Degratias Nyakundi Jude Maina | 0714590575/ 0722304487 |
| 44. | RFQ | Hp Tonners: CF 380A Series | RinaRon Ltd. | 477 | 679,200. | NT/PPD/YP/36268/E | 20/03/2019 | Keneth Koross | 0723371528 |
| 45. | RFQ | Hp Tonners CF 410A Series | Vhesters Enterprises | 473 | 418,800. | NT/PPD/2019/DGY/E/0212 | 15/3/2019 | Chepngeno Edina | 071164770 |
| 46. | RFQ | AIR TICKET | TRAVEL PLAZA LTD | 122 | 256,800 | NT/PPD/DGW/1191/C | 12/02/2019 | MRS PRAMODIN | 0734513780 |
| 47. | RFQ | Air ticket | African Tourc Safaris | 154 | 417,085 | NT/PPD/DGW/3033/C | 12/2/2019 | Rosemary Kaitany | 0722849686 |
| 48. | RFQ | AIR TICKET | Global Star tours and travel Ltd | 148 | 85,535 | NT/PPD/2019/DGW/C/0269 | 16/5/2019 | Martin Murimi | 0724245950 |
| 49. | RFQ | TIRES Size 750 R16 | Brits Allegro Builders and Suppliers. | 379 | 212,500 | NT/PPD/DGW/28180/E | 18/3/2019 | Joylina Nyaga | 0754653872 |
| 50. | RFQ | Hp Tonners 26A. | Betag General Suppliers | 797 | 238,747 | NT/PPD/DGW/17757/E | 11/03/2019 | Beatrice Abayo | 0702794202 |
| 51. | | TOTAL (KSH) | | | 19,013,009 | | | | |



SUMMARY 3RD QUARTER

DGW- KSH.11, 280,586

YOUTH- KSH. 6,714,673

PWD- KSH. 917,750

4TH QUARTER REPORT (APRIL TO 30TH JUNE 2019) (RESERVATIONS AGPO)**MINISTERIAL AGPO TARGET KSH. 133,876,125.STATE DEPARTMENT FOR PETROLEUM AGPO TARGET KSH. 51,355,125**

| NO | TENDER QUOTATION NO/CATEGORY | NATURE OF ITEM/CONTRACT | NAME OF COMPANY /ENTERPRISE | LPO/L SO NO | AMOUNT | YAGPO CERT NO | DATE AWARDED | PROPRIETOR/DIRECTOR /CONTACT PERSON | EMAIL ADDRESS/DIRECTOR'S CONTACT |
|----|------------------------------|-------------------------|------------------------------|-------------|----------|--------------------|--------------|-------------------------------------|----------------------------------|
| 1. | Contract | Newspapers | Rex Kiosk | 539 | 171,630. | NT/PPD/DGW/14589/E | 11/4/2019 | Rakesh Chaumwani | 0722573218 |
| 2. | RFQ | AIR TICKET | Angani Tours and travel ltd | 538 | 107,635. | NT/DGW/3311/C | 11/4/2019 | MARY NYAMBURA | 0725221445 |
| 3. | RFQ | AIR TICKET | Madrone Tours and Travel Ltd | 563 | 12,80 | NT/PPD/DGW/3174/C | 16/5/2019 | Purity Mutegi | 0721248267/ 0748713337 |
| 4. | RFQ | AIR TICKET | Mighty Tours and Travel Ltd. | 562 | 892,500 | NT/PPD/DGW/3120/C | 16/5/20019 | Milkah Nyawera. | 0722200931/ 0723437702 |
| 5. | RFQ | AIR TICKET | Tusmo Travel Tours Cargo Ltd | 561 | 824,000. | NT/PPD/YP/30353/E | 16/5/2019 | AHMED ABDRAHI | 0710611729 |



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|-----|-----|------------|-----------------------------------|-----|-----------|------------------------|-----------|----------------------------------|----------------------------|
| 6. | RFQ | AIR TICKET | Global Star tours and travel Ltd | 547 | 1,284,000 | NT/PPD/2019/DGW/C/0269 | 16/5/2019 | Martin Murimi | 0724245950 |
| 7. | RFQ | AIR TICKET | Global Star tours and Travel Ltd. | 560 | 238,000 | NT/PPD/2019/DGW/C/0269 | 16/5/2019 | Martin Murimi | 0724245950 |
| 8. | RFQ | AIR TICKET | Jubatus Travel Ltd | 545 | 49500 | NT/DGW/2748/C | 16/5/2019 | JACKLINE NELIMA | 0724156704 |
| 9. | RFQ | AIR TICKET | Pago Airways Travel services Ltd | 513 | 23505 | NT/PPD/DGW/19699/E | 5/4/2019 | Joyce Wanjiku Mwangi. | 0734583759/ 0722583759 |
| 10. | RFQ | AIR TICKET | Pago Airwys Travel Service Ltd. | 507 | 95,685. | NT/PPD/DGW/19699/E | 5/4/2019 | Joyce Wanjiku Mwangi | 0734583759/ 0722583759 |
| 11. | RFQ | AIR TICKET | Seaside Tours and Safaris Ltd | 490 | 53800 | NT/PPD/2019/DGY/C/0182 | 5/4/2019 | Dorcas John/ Musyoka Hilarius | 0705022830/ 0207857690 |
| 12. | RFQ | AIR TICKET | Global Star Tours and Travel Ltd. | 491 | 27250 | NT/PPD/2019/DGW/C/0269 | 5/4/2019 | Martin Hilarius | 0724245950/ 0202302525 |
| 13. | RFQ | AIR TICKET | Global Star Tours and Travel Ltd. | 496 | 268,000 | NT/PPD/2019/DGW/C/0269 | 5/4/2019 | Martin Murimi | 0724245950/ 0202302525 |
| 14. | RFQ | AIR TICKET | Seaside Tours and Safaris ltd | 497 | 102,870 | NT/PPD/2019/DGY/C/0182 | 5/4/2019 | Dorcas John/Musyoka Hilarius | 07243607036 /0207857690 |
| 15. | RFQ | AIR TICKET | Jubatus Travel Ltd | 498 | 25,000 | NT/DGW/2748/C | 5/4/2019 | JACKLINE NELIMA | 0724156704 |



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|-----|-----|------------|-----------------------------------|-----|----------|------------------------|-----------|------------------|------------|
| 16. | RFQ | AIR TICKET | TRAVEL PLAZA LTD | 487 | 43,760 | NT/PPD/DGW/11991/C | 5/4/2019 | MRS PRAMODIN | 0734513780 |
| 17. | RFQ | AIR TICKET | TRAVEL PLAZA LTD | 488 | 20,900 | NT/PPD/DGW/11991/C | 5/4/2019 | MRS PRAMODINI | 0734513780 |
| 18. | RFQ | Air Ticket | Jubatus Travel Limited | 440 | 571,500 | NT/DGW/2748/C | 14/5/2019 | Jackline Nelima | 0724156704 |
| 19. | RFQ | Air Ticket | Tusmo Travel Tours and Cargo Ltd. | 436 | 276,910. | NT/PPD/YP/30353/E | 15/5/2019 | AHMED ABDURAHIM | 071061129 |
| 20. | RFQ | Air ticket | Tusmo Travel Tours and cargo Ltd | 661 | 317,590 | NT/PPD/YP/30353/E | 11/6/2019 | AHMED | 0710611729 |
| 21. | RFQ | Air ticket | African Tourc Safaris | 664 | 32,200 | NT/PPD/DGW/3033/C | 11/6/2019 | Rosemary Kaitany | 0722849686 |
| 22. | RFQ | Air ticket | West Travel and tours | 656 | 190,830 | NT/PPD/2019/DGW/C/0075 | 11/6/2019 | Dennis Oluoch | 0724584774 |
| 23. | RFQ | Air ticket | Greenbay Travel Ltd | 653 | 735,280 | NT/PPD/YP/2756/C | 11/6/2019 | MILDRED | 0705307506 |
| 24. | RFQ | Air ticket | African Tournch Ltd | 663 | 34,500 | NT/PPD/DGW/3033/C | 11/6/2019 | RoseMary Kaitany | 0722849686 |
| 25. | RFQ | Air ticket | Flight Centre Travel | 659 | 358,760. | NT/PPD/YP/2687/C | 11/6/2019 | JUMWA /TUTUI | 0707893899 |
| 26. | RFQ | Air ticket | Tusmo Travel Tours and cargo Ltd | 660 | 135,430 | NT/PPD/YP/30353/E | 11/6/2019 | AHMED | 0710611729 |
| 27. | RFQ | Air ticket | Global Star Tours and travel | 546 | 594,000 | NT/PPD/2019/DGW/C/0269 | 22/5/2019 | MARTIN MURIMI | 0724245950 |



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|-----|-----|------------|---|-----|---------|----------------------------|-----------|--------------------|---------------------------------|
| 28. | RFQ | Air ticket | Global star Tours and travel Ltd | 565 | 15,000 | NT/PPD/2019/DGW/C/ 0269 | 22/5/2019 | MARTIN MURIMI | 0724245950 |
| 29. | RFQ | Air ticket | GlobalStar Tours and travel Ltd | 566 | 31,355 | NT/PPD/2019/DGW/C/ 0269 | 22/5/2019 | MARTIN MURIMI | 0724245950 |
| 30. | RFQ | Air ticket | Global star Tours and travel Ltd. | 567 | 61,510 | NT/PPD/2019/DGW/C/ 0269 | 22/5/2019 | MARTIN MURIMI | 0724245950 |
| 31. | RFQ | Airtime | Tusmo travel Tours and Cargo Ltd. | 568 | 59,560 | NT/PPD/YP/30353/E | 28/5/2019 | AHMED | 0720560464/ 07240404000 6 |
| 32. | RFQ | Air ticket | Tusmo Travel Tours and Cargo Ltd. | 569 | 298,805 | NT/PPD/YP/30353/E | 28/5/2019 | AHMED | 0720560464 |
| 33. | RFQ | Air ticket | Tusmo Travel Tours and Cargo Ltd | 570 | 338,510 | NT/PPD/YP/30353/E | 28/5/2019 | AHMED | 0720560464 |
| 34. | RFQ | Air ticket | Global Star Tours and Travel Ltd | 571 | 30,000 | NT/PPD/2019/DGW/C/ 0269 | 22/5/2019 | MARTIN | 0724245950 |
| 35. | RFQ | Air ticket | Jubatus Travel Ltd | 572 | 314,550 | NT/DGW/2748/C | 22/5/2019 | JACKLINE NELIMA | 0724156704 |
| 36. | RFQ | Air ticket | Jubatus Travel Ltd | 574 | 34,750 | NT/DGW/2748/C | 22/5/2019 | JACKLINE NELIMA | 0724156704 |
| 37. | RFQ | Air ticket | Bigman Travl and Holidays Ltd | 575 | 266,400 | NT/PPD/YP/33877/E | 22/5/2019 | AHMED | 0721653032 |

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|-----|-----|------------|----------------------------------|-----|---------|------------------------|-----------|---------------|-------------|
| 38. | RFQ | Air ticket | Bigman Travel and Holiday Ltd | 576 | 29,500 | NT/PPD/YP33877/E | 22/5/2019 | AHMED | 0721653032 |
| 39. | RFQ | Air ticket | Pago airways Travel services Ltd | 577 | 58,250 | NT/PPD/DGW/19699/E | 31/5/2019 | JOYCE WANJIKU | 0734583759 |
| 40. | RFQ | Air ticket | Global Star tours and Travel Ltd | 578 | 183,900 | NT/PPD/2019/DGW/C/0269 | 31/5/2019 | MARTIN | 0724245950 |
| 41. | RFQ | Air ticket | Seaside Tours and Safaris Ltd | 579 | 144,320 | NT/PPD/2019/DGY/C/0182 | 31/5/2019 | DORCAS JOHN | 0743607036 |
| 42. | RFQ | Air ticket | Pago Airways Travel services Ltd | 580 | 185,850 | NT/PPD/DGW/19699/E | 28/5/2019 | JOYCE WANJIKU | 07345837559 |
| 43. | RFQ | Air ticket | Seaside Tours and Safaris Ltd | 581 | 170,700 | NT/PPD/DGY/C/0182 | 31/5/2019 | DORCAS JOHN | 0743607036 |
| 44. | RFQ | Air ticket | Pago Airways Travel Services Ltd | 582 | 195,860 | NT/PPD/DGW/19699/E | 28/5/2019 | JOYCE WANJIKU | 0734583759 |
| 45. | RFQ | Air ticket | Tusmo Travel Tours and Cargo Ltd | 583 | 58,750 | NT/PPD/YP/30353/E | 22/5/2019 | AHMED | 0710611729 |
| 46. | RFQ | Air ticket | Tusmo Travel Tours and Cargo Ltd | 584 | 52,960 | NT/PPD/YP/30353/E | 31/5/2019 | AHMED | 0710611729 |
| 47. | RFQ | Air ticket | Tusmo Travel Tours and Cargo Ltd | 585 | 96,815 | NT/PPD/YP/30353/E | 31/5/2019 | AHMED | 0710611729 |



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|-----|-----|------------|-------------------------------------|-----|---------|------------------------|-----------|-----------------|------------|
| 48. | RFQ | Air ticket | Jubatus Travel Limited | 586 | 229,000 | NT/DGW/2748/C | 28/5/2019 | JACKLINE NELIMA | 0724156704 |
| 49. | RFQ | Air ticket | RideOn Agencies | 588 | 52,320 | NT/DGW/2875/C | 22/5/2019 | WILRIDA ODODI | 0721802948 |
| 50. | RFQ | Air ticket | RideOn Agencies | 589 | 24,300 | NT/DGW/2875/C | 22/5/2019 | WILFRIDA ODODI | 0721802948 |
| 51. | RFQ | Air ticket | Rideon Agencies | 590 | 28,000 | NT/DGW/2875/C | 22/5/2019 | WILFRIDA ODODI | 0721802948 |
| 52. | RFQ | Air ticket | Rideon Agencies Ltd | 591 | 87,900 | NT/DGW 2875/C | 22/5/2019 | WILFRIDA ODODI | 0721802948 |
| 53. | RFQ | Air ticket | Flight Centre Travel Ltd | 592 | 34,560 | NT/PPD/YP/2687/C | 28/5/2019 | JUMWA/TUTUI | 0707893899 |
| 54. | RFQ | Air ticket | Tusmo Travel Tours and Cargo Ltd | 606 | 79,680 | NT/PPD/YP/30353/E | 31/5/2019 | AHMED | 0710611729 |
| 55. | RFQ | Air ticket | Tusmo Travel Tours and Travels Ltd, | 667 | 30,725 | NT/PPD/YP/30353/E | 31/5/2019 | AHMED | 0710611729 |
| 56. | RFQ | Air ticket | Global Star Tours and Travels Ltd | 609 | 194,310 | NT/PPD/2019/DGW/C/0269 | 31/5/2019 | MARTIN | 0724245950 |
| 57. | RFQ | Air ticket | Bigman Travel and Holidays Ltd | 610 | 57,200 | NT/PPD/YP/33877/E | 28/5/2019 | AHMED | 0721653032 |
| 58. | RFQ | Air ticket | Bigman Travel and Holiday Ltd | 611 | 177,480 | NT/PPD/YP33877/E | 31/5/2019 | AHMED | 0721653032 |



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|-----|-----|------------|---------------------------|-----|---------|-------------------|-----------|------------------|------------|
| 59. | RFQ | Air ticket | Flight Centre Travel Ltd | 612 | 199,000 | NT/PPD/YP/2687/C | 31/5/2019 | JUMWA/TUTUI | 0707893899 |
| 60. | RFQ | Air ticket | Flight Centre Travel Ltd | 613 | 331,144 | NT/PPD/YP/2687/C | 28/5/2019 | JUMWA/TUTUI | 0707893899 |
| 61. | RFQ | AIRTICKET | GreenBay Travel Ltd | 614 | 234,500 | NT/PPD/YP/2756/C | 28/5/2019 | MILDRED | 0705307506 |
| 62. | RFQ | Air ticket | African Touch Safaris Ltd | 615 | 173,780 | NT/PPD/DGW/3033/C | 28/5/2019 | ROSEMARY KEITANY | 0722849686 |
| 63. | RFQ | Air ticket | African Touch Safaris Ltd | 618 | 175,500 | NT/PPD/DGW/3033/C | 31/5/2019 | ROSEMARY KEITANY | 0722849686 |
| 64. | RFQ | Air ticket | African Touch Safaris Ltd | 619 | 149,400 | NT/PPD/DGW/3033/C | 31/5/2019 | ROSEMARY KEITANY | 0722849686 |
| 65. | RFQ | Air ticket | African Touch Safaris Ltd | 620 | 277,800 | NT/PPD/DGW/3033/C | 31/5/2019 | ROSEMARY KEITANY | 0722849686 |
| 66. | RFQ | Air ticket | African Touch Safaris Ltd | 621 | 78,300 | NT/PPD/DGW/3033/C | 28/5/2019 | ROSEMART KEITANY | 072284986 |
| 67. | RFQ | Air ticket | African Touch Safaris Ltd | 622 | 53,750 | NT/PPD/DGW/3033/C | 28/5/2019 | ROSEMARY KEITANY | 072284986 |
| 68. | RFQ | Air ticket | African Touch Safaris Ltd | 623 | 8,950 | NT/PPD/DGW/3033/C | 28/5/2019 | ROSEMARY KEITANY | 072284986 |
| 69. | RFQ | Air ticket | RideOn Agencies | 624 | 282,675 | NT/PPD/DGW/2875/C | 31/5/2019 | WILDRIDA ODOI | 0721802948 |
| 70. | RFQ | Air ticket | African Touch Safaris Ltd | 624 | 296,435 | NT/PPD/DGW/3033/C | 31/5/2019 | ROSEMARY KEITANY | 0721849686 |
| 71. | RFQ | Air ticket | African Touch Safaris Ltd | 624 | 71,700 | NT/PPD/DGW/3033/C | 11/6/2019 | ROSEMARY KEITANY | 0721849686 |



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|-----|----------|------------|--|-----|-----------|----------------------------|-----------|----------------------|------------|
| 72. | RFQ | Air ticket | Jubatus | 673 | 21,100 | NT/PPD/DGW/2748/C | 11/6/2019 | JACKLINE NELIMA | 0724156704 |
| 73. | RFQ | Air ticket | Metsline Travel and Tours Ltd. | 789 | 284400 | NT/PPD/2019/DGY/E/1 612 | 25/6/2019 | MICHAEL CHEPKWONY | 0722950777 |
| 74. | RFQ | Air ticket | Tusmo Travel Tours and Cargo Ltd | 778 | 33,900 | NT/PPD/YP/30353/E | 25/5/2019 | AHMED | 0710611729 |
| 75. | RFQ | Air ticket | Global Star Tours and Travel Ltd | 755 | 33,350 | NT/PPD/2019/DGW/C/ 0269 | 25/5/2019 | MARTIN MURIMI | 0724245950 |
| 76. | RFQ | Air ticket | African Touch Safaris Ltd | 757 | 89,000 | NT/PPD/DGW/3033/C | 25/6/2019 | ROSEMARY KEITANY | 0722849686 |
| 77. | RFQ | Air ticket | ALZ Travel Group Ltd | 766 | 193,500 | NT/PPD/2019/DGW/02 56 | 25/6/2019 | RISPER MWEDE | 0728262659 |
| 78. | RFQ | Air ticket | Tusmo Travel Tours and Cargo Ltd | 753 | 1,176,000 | NT/PPD/YP/30353/E | 25/6/2019 | AHMED | 0710611729 |
| 79. | RFQ | Air ticket | ALZ Travel Ltd | 728 | 1,747,000 | NT/PPD/2019/DGW/C/ 256 | 20/6/2019 | RISPER MWEDE | 0728262659 |
| 80. | RFQ | Air ticket | ALZ Travel Ltd | 776 | 20,000 | NT/PPD/2019/DGW/C/ 0256 | 25/6/2019 | RISPER MWEDE | 0728262659 |
| 81. | RFQ | Air ticket | ALZ Travel Ltd | 729 | 32,800 | NT/PPD/2019/DGW/C/ 0256 | 20/6/2019 | RISPER MWEDE | 0728262659 |
| 82. | RFQ | Air ticket | Metsline Travel and Tours Ltd. | 723 | 33,950 | NT/PPD/2019/DGY/E/1 12 | 20/6/2019 | MICHAEL CHEPKWONY | 0722950777 |
| 83. | Contract | Newspapers | Rex Kiosk | 559 | 164,840 | NT/PPD/DGW/14589/E | 16/5/2019 | RAKESH CHAUMWA | 0722573218 |



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|-----|-----|------------|--|-----|----------|----------------------------|-----------|-------------------|------------|
| 84. | RFQ | Air ticket | Flight Centre Ltd | 541 | 439,300 | NT/PPD/DGW/YP/268 7/C | 11/6/2019 | JUMWA/ TUTUI | 0707893899 |
| 85. | RFQ | Air ticket | Tusmo Travel tours and Cargo Ltd | 662 | 273,140 | NT/PPD/YP/30353/E | 11/6/2019 | AHMED | 0710611729 |
| 86. | RFQ | Air ticket | Seaside Tour and Safaris | 655 | 967,000 | NT/PPD/2019/DGY/C/0 182 | 13/6/2019 | DORCAS JOHN | 0743607036 |
| 87. | RFQ | Air ticket | Flight Centre Travel Ltd | 658 | 548,540 | NT/PPD/YP/C | 13/6/2019 | JUMWA/ TUTUI | 0707893899 |
| 88. | RFQ | Air ticket | Greenbay Travel Ltd | 652 | 248,620 | NT/PPD/YP/2756/C | 13/6/2019 | MILDRED | 0705307506 |
| 89. | RFQ | Air ticket | Seaside Tours and Safaris | 672 | 100 ,000 | NT/PPD/DGY/C/0182 | 18/6/2019 | DORCAS JOHN | 0743607036 |
| 90. | RFQ | Air ticket | Greenbay travel Ltd | 654 | 31,200 | NT/PPD/YP/2756/C | 18/6/2019 | MILDRED | 0705307506 |
| 91. | RFQ | Air ticket | RideOn agencies | 765 | 47,592 | NT/DGW/2875/C | 24/6/2019 | WILFRIDA ODODI | 0721802948 |
| 92. | RFQ | Air ticket | Rex Kiosk | 777 | 169,100 | NT/PPD/DGW/1758/C | 24/6/2019 | RAKESH | 0722573218 |
| 93. | RFQ | Air ticket | Angani Tours and Travel Ltd. | 647 | 77,910 | NT/DGW/3311/C | 25/6/2019 | MARY NYAMBURA | 0725221445 |
| 94. | RFQ | Air ticket | Tusmo Travel Tours and Cargo Ltd | 669 | 63,400 | NT/PPD/YP/30353/E | 25/6/2019 | AHMED | 0710611729 |
| 95. | RFQ | Air ticket | RideON Agencies Company ltd | 765 | 47,592 | NT/DGW/2875/C | 24/6/2019 | WILFRIDA ODODI | 0721802948 |



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|------|-----|---|----------------------------------|-----|----------|------------------------|------------|----------------------|---------------------------|
| 96. | RFQ | Air ticket | Pago Airways travel services Ltd | 489 | 32,965 | NT/PPD/DGW/19699/E | 22/5/2019 | JOYCE WANJIKU | 0722583759 |
| 97. | RFQ | Air ticket | Jubatus Travel Ltd | 544 | 69,700 | NT/DGW/2748/C | 22/5/2019 | JACKLINE NELIMA | 0724156704 |
| 98. | RFQ | Air ticket | Jubatus Travel Ltd | 657 | 493,600 | NT/DGW/2748/C | 11/6/2019 | JACKLINE NELIMA | 072156704 |
| 99. | RFQ | Fumigation | Gifray Office Solution | 642 | 680,000 | NT/PPD/2019/DGY/E/8126 | 16/5/2019 | EVANS ONYIEGO KIBOGO | 0721984679 |
| 100. | RFQ | Motor Vehicle Tires size 265/65/R17 | RosRico Enterprises | 400 | 154,000. | NT/PPD/2018/DGW/E/004 | 01/04/2019 | ROSELINE MANYARA | 0721303095 |
| 101. | RFQ | Orthopedic Chair | Bimko Agencies | 399 | 138,000 | NT/PPD/YP/35794/E | 27/03/2019 | ANGELA MORAA OUYA | 0722787148 |
| 102. | RFQ | Office Furniture | RinaRon Ltd | 476 | 311,220 | NT/PPD/YP/36268/E | 15/3/2019 | KENNETH KOROSS | 0723371528/ 0710179888 |
| 103. | RFQ | Design and printing of Oil and Gas conference materials. | Lavinda Limited | 531 | 822,500. | NT/PPD/2018/DGW/E/0407 | 8/4/2019 | MR LUKAS ATINGA | 0726990560 |
| 104. | RFQ | Conqueror Papers. | Vhesters Enterprises. | 526 | 445,000 | NT/PPD/2019/DGY/E/0212 | 8/4/2019 | CHEPNGENO EDINA | 0711644770 |
| 105. | RFQ | Design and printing of brochures for oil and gas conference | Promo-masters Ltd | 530 | 63,000. | NT/PPD/YP/24528/E | 8/4/2019 | ERASTUS JERA | 072295000 |



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|------|-----|--|-------------------------------------|----------|------------|------------------------|------------|------------------------------|---------------------------|
| 106. | RFQ | Small office Equipment. | Migal General Supplies. | 475 | 229,000 | NT/PPD/2019/DGY/A/0055 | 15/3/2019 | MICHARL CHEPKWONY | 0722950777 |
| 107. | RFQ | Office Stationary | Clintie General supplies. | 479 | 356,100 | NT/PPD/2019/DGY/A/0056 | 14/3/2019 | CHEPKWONY | 020-8000081 |
| 108. | RFQ | Office Stationary | Three World General Supplies. | 527 | 290,400 | NT/PPD/YP/26857/E | 8/4/2019 | MUTHIN LAVELYNE | 0707089886 |
| 109. | RFQ | Assorted office stationary. | Vhesters Enterprises | 447 | 117,800. | NT/PPD/YP/2659/A | 22/3/2019 | CHEPKWONY EDINA | 071164770 |
| 110. | RFQ | Design and printing of final circulars for EAPCO 1 | Lavinda Limited | 25110118 | 550,800 | NT/PPD/2018/DGW/E/40 | 11/4/2019 | MR LUKAS | 0726990560 |
| 111. | RFQ | Staff Uniform | Tojma investment | 396 | 499,500. | NT/PPD/PWD/0503/F | 4/3/2019 | JOHN MAGIRI AND TOM GIKUNDA. | 0720149555 |
| 112. | RFQ | Printing of certificates and burners | Decots Ventures Ltd | 2510119 | 144,000 | NT/PPD/YP/34419/E | 30/4/2019 | VIKI | 0777267340 |
| 113. | RFQ | Cost of GPS | Linsprings Suppliers and Merchadise | 528 | 1,781,200. | NT/PPD/DGW/20106/E | 02/05/2019 | LENAH MUENI | 0725519203/ 0725519203 |
| 114. | RFQ | Cost of USB Drive 2GB | Fremennik Enterprises | 2510122 | 990,000 | NT/PPD/YP/28163/F | 30/4/2019 | FREDRICK WAMBUI | 0712620311 |
| 115. | RFQ | Motor Vehicle tires size 265/65 R17 and 750/16 | Welcas Enterprises | 532 | 615,000 | NT/PPD/2018/DGW/E/1481 | 8/4/2019 | JACKLINE KERUBO ATIKA. | 0723477781 |



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|------|-----|--|----------------------------|-----|----------|-------------------------|-----------|-----------------------------------|----------------------------|
| 116. | RFQ | Office Furniture | Tavigo Enterprises | 635 | 300,800 | NT/PPD/DGW/21573/E | 16/5/2019 | MELISA AGNES NANDI | 0722709811 |
| 117. | RFQ | Satellite phones and Camera | Prisconet Systems Limited. | 633 | 610,000. | NT/PPD/YP/2366/C | 16/5/2019 | GICHOHI | 0720832775 |
| 118. | RFQ | Hp Tonners CF 330A,331A,332A and 333A | Jereh Enterprises Limited | 644 | 429,400 | NT/PPD/YP/28499/E | 16/5/2019 | SHADRACK TERER | 0721438088 |
| 119. | RFQ | Executive Board room set, Filling cabinet and portable foldable chairs | Jomakevins Enterprises | 638 | 909,240 | NT/PPD/2019/DGY/B/0200. | 16/5/2019 | JOB MAYIANDA AND EZEKIEL NYAKUNDI | 0720984075 |
| 120. | RFQ | Tires size 265/70 R16 | Jenim Enterprises | 640 | 416,000 | NT/PPD/YP/32122/E | 16/5/2019 | JENNIFER MUMO KYENGO | 0720718088 |
| 121. | RFQ | Fireproof cabinet | Unikem Enterprises. | 634 | 238,000 | NT/PPD/YP/30502/E | 16/5/2019 | ERICK NYABUTI ORANGI | 0713826471 |
| 122. | RFQ | Small Office Equipment | Easyv Enterprise | 630 | 382,830 | NT/PPD/DGW/1787/W | 16/5/2019 | MATENGE JUDITH | 0724239699/ 0739859898. |
| 123. | RFQ | Hp Tonners:05A,262A and 263A | Tebik Supplies Ltd | 643 | 355,600 | NT/PPD/2019/DGW/B/0899 | 16/5/2019 | IAN RONO | 0720083157 |

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|------|----------|--|--------------------------------|-----|------------|------------------------|-----------|-------------------|------------|
| 124. | RFQ | Calling Cards | Dibnu Investments Ltd | 529 | 140,000 | NT/PPD/2018/DGY/B/0320 | 8/4/2019 | Mohammed | 0724070786 |
| 125. | RFQ | Cleaning Materials. | Golden Wings General merchants | 646 | 117,000 | NT/PPD/PWD/0312/F | 16/5/2019 | Johannes Guda | 0711863010 |
| 126. | RFQ | Tires 265/65/R17 | Transwork Supplies Ltd | 641 | 577,500 | NT/PPD/YP/4046/B | 16/5/2019 | Kiprono Josephat | 0720364017 |
| 127. | RFQ | Assorted Office Stationary | TimRose Investments | 628 | 333,680 | NT/PPD/2019/DGY/E/1318 | 16/5/2019 | Timei Owalo Abade | 0703167639 |
| 128. | RFQ | Sleeping Bags, Camping tents and lassos | Hawy General suppliers Ltd | 631 | 1,292,000. | NT/PPD/DGW/25939/E | 16/5/2019 | Oriaro Alice | 0722862045 |
| 129. | RFQ | Hard disk 1GB, Clear folders, Highlighters and Markers | Hawy General suppliers Ltd | 629 | 453,000 | NT/PPD/DGW/25939/E | 16/5/2019 | Oriaro Alice | 0722862045 |
| 130. | RFQ | Office Chairs and Standard Safe. | Sonny Tech Investment | 639 | 445,470 | NT/PPD/YP/29671/E | 16/5/2019 | Josephine Wanjiru | 0773831586 |
| 131. | RFQ | Executive Office desk | Gifray Office Solutions | 637 | 422,400 | NT/PPD/2019/DGY/E/8126 | 16/5/2019 | Evans Kibogo | 0721984679 |
| 132. | RFQ | Cleaning Materials | Elioti Enterprises | 645 | 124,700 | NT/PPD/PWD/0748/E | 16/5/2019 | Elisha Otieno | 0786821592 |
| 133. | Contract | Newspapers | Rex Kiosk | 687 | 176,167 | NT/PPD/DGW/14589/E | 20/6/2019 | Rakesh | 0722573218 |
| 134. | RFQ | Tires 7.5/16 | Eutychia General Supplires | 741 | 416,500 | NT/PPD/YP/35080/E | 20/6/2019 | Liliani Macharia | 0715855479 |

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|------|----------|----------------------------|--------------------------------|-----|-----------|-------------------------|-----------|----------------|---------------------------|
| 135. | RFQ | Tonnors | Fermah General Suppliers | 740 | 382,500 | NT/PPD/YP/36339/E | 20/6/2019 | Jennifer Mumo | 0720718088 |
| 136. | RFQ | Assorted Electrical items | Namwoya Enterprises | 739 | 123,370 | NT/PPD/PWD/1718/E | 20/6/2019 | Fredrick Okumu | 0722817387 |
| 137. | RFQ | Photocopy papers. | Gakeni Merchants. | 747 | 590,000 | NT/PPD/YP/32653/E | 20/6/2019 | MaryLisa Mumbi | 0723985611 |
| 138. | RFQ | Business Cards | Jabe Traders Ltd | 735 | 180,000 | NT/PPD/PWD/0925/E | 20/6/2019 | Fred Obuya | 0712239612/ 0727705630 |
| 139. | RFQ | Tires size; 265/65/R17 | Millyman General Supplies | 748 | 387,500 | NT/PPD/2019/DGW/E/2558 | 20/6/2019 | Katee Naom | 0721839791 |
| 140. | RFQ | Photocopier Tonnors. | Ponela (K) Ltd | 731 | 87,000 | NT/PPD/DWG/2344/B | 20/6/2019 | Mutua Barnice | 028042350 |
| 141. | RFQ | Assorted office Stationary | Dargega General supplies | 749 | 337,450 | NT/PPD/YP/38416/E | 24/6/2019 | Davis Aruya | 0714312282 |
| 142. | RFQ | Windows Operating system | Delights , systems | 719 | 56,250 | NT/PPD/YP/2909/A | 20/6/2019 | Edmund Murage | 0202228465 |
| 143. | RFQ | Cleaning Materials | Janzik Enterprises | 779 | 176,600 | NT/PPD/PWD/1555/E | 24/6/2019 | Jane Nzioka | 0722990620 |
| 144. | RFQ | Assorted Tonners | Chrisome Investment Nairobi. | 795 | 282,000 | NT/PPD/YP/26380/E | 26/6/2019 | Chris Mutinda | 0729244800/ 0738406604 |
| 145. | RFQ | Assorted stationary | Kamjoe Printers and Stationers | 742 | 124,900 | NT//PPD/2019/PWD/E/0129 | 20/6/2019 | Kamau Joseph | 0724338762 |
| 146. | Contract | Resistivity Meter | Prisonet Systems Ltd | 697 | 8,400,000 | NT/PPD/YP/2366/C | 11/6/2019 | Gichohi | 0720832775 |

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|------|-----|----------------------------------|---------------------------------|-----|-----------|------------------------|-----------|-----------------|---------------------------|
| 147. | RFQ | Assorted of various items | Tojma Investment | 632 | 382,914 | NT/PPD/PWD/0503/F | 29/5/2019 | MAGIRI JOHN | 0720149555 |
| 148. | RFQ | Photocopier Tonners | Kerj Enterprises | | 178,500 | NT/PPD/PWD/1586/E | 21/6/2019 | ERICK | 0722956485 |
| 149. | RFQ | Branded caps and water dispenser | Jeanorx General Merchants | 738 | 819,100 | NT/PPD/DGW/26477/E | 20/6/2019 | JANE ONGARO | 0724231959 |
| 150. | RFQ | HP Tonners | Eliques Supplies. | 792 | 330,000 | NT/PPD/DWG/26537/E | 26/6/2019 | NYAGA EDINA | 0780667119 |
| 151. | RFQ | Photocopier Tonners | Balozi Agencies | 732 | 227,750 | NT/PPD/PPD/PWD/0638/E | 20/6/2019 | CHUMO | 0728088789 |
| 152. | RFQ | Various Items | Solmann Enterprises | 752 | 692,900 | NT/PPD/YP/224/A | 20/6/2019 | PAUL MURIUKI | 0716030975 |
| 153. | RFQ | Various Tonners | Gracematt Commercial investment | 794 | 338,000 | NT/PPD/DGW/16790/E | 26/6/2019 | GRACE | 0720635566 |
| 154. | RFQ | Work Station for 6 | Oversight Communication | 798 | 280,000 | NT/PPD/2019/YP/E/25888 | 26/6/2019 | ANGELA | 0720728164 |
| 155. | RFQ | Assorted Office Items. | Maregi Enterprises | 751 | 298,990 | NT/PPD/YP/206537/P | 21/6/2019 | KIREA DANIEL | 0721970012 |
| 156. | RFQ | Branded T-Shirts | Gerarui Enterprises | 737 | 1,290,000 | NT/DGY/A/0036 | 20/6/2019 | KIPKURUI GERALD | 0706584544 |
| 157. | RFQ | Various HP Tonners | Koche Investments. | 745 | 464,000 | NT/PPD/2019/DGW/B/0268 | 24/6/2019 | CHEGE KUBAI | 0723511460 |
| 158. | RFQ | Various HP Tonners | Prudentiial Sourcing Ltd. | 797 | 527,000 | NT/PPD/2019/DGY/E/0557 | 26/6/2019 | TOO SHADRACK | 0722105300/ 0720747418 |

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|------|-----|--|------------------------|-----|-------------------|-------------------------|-----------|-------------|---------------------------|
| 159. | RFQ | Various office stationary and small office equipment | Billpham Logistics Ltd | 746 | 284,000 | NT/PPD/2019/DGW/E/12546 | 20/6/2019 | ALVIS KIRUI | 0718737761/ 0786695044 |
| 160. | RFQ | Various HP Tonners | Jority Technologies | 793 | 483,000 | NT/PPD/YP/30008/E | 25/6/2019 | JOSECK | 0721693933/ 0772969777 |
| 161. | RFQ | Various HP Tonners. | Dull Gates Enterprises | 796 | 551,400 | NT/PPD/YP/29338/E | 25/6/2019 | MOSES KOECH | 0702794202 |
| | | TOTAL | | | 55,373,219 | | | | |

SUMMARY 4TH QUARTER

DGW- KSH.20, 799,086

YOUTH- KSH. 32,666,649

PWD- KSH. 1,907,484



AGPO SUMMARY: STATE DEPARTMENT FOR PETROLEUM FY 2018/2019

| S/No | Specific Category | First Quarter | Second Quarter | Third quarter | Fourth Quarter | TOTAL | ANNUAL TARGET | | ACHIEVED TARGET |
|------|---------------------------|---------------|----------------|---------------|----------------|-------------|---------------|-------------|-----------------|
| | | Value (Ksh) | Value (Ksh) | Value (Ksh) | Value (Ksh) | Value (Ksh) | Value (Ksh) | Value (Ksh) | Value (Ksh) |
| 1. | TOTAL PROCURENT FOR YOUTH | 0 | 49,401,569 | 6,714,673 | 32,666,649 | 88,782,891 | 28% | 51,355,077 | 201,035,217 |
| 2. | TOTAL PROCURENT FOR WOMEN | 0 | 80,172,654 | 11,280,586 | 20,799,086 | 112,252,326 | | | |
| 3. | TOTAL PROCURENT FOR PWDS | 0 | 3,235,000 | 917,750 | 1,907,484 | 6,060,234 | 2% | 1,027,102 | 6,060,234 |
| 4. | TOTAL AGPO PROCUREMENT | 0 | 132,809,223 | 19,013,009 | 55,373,219 | 207,095,451 | | | |



Name of Procuring Entity:

Ministry of Devolution & ASALs: State Department for Development of ASALs

Report Quarter:

4th Quarter

Financial Year:

2018/2019

| S/ NO | Tender/ Quotation No. | Tender/ Quotation Description | Procurement Method | Tender/ Quotation Opening Date | Evaluation or Completion Date | Tender/ Quotation Award Date | Date of Notification of Award | Date of Contract Signature | Contract No. or LPO/L SO No. | Contract Description | Business Name of Contract or Supplier | Category (Youth, Women or PWD) | Date of commencement/ signing | Contract Completion date/ Expiry | Contract/ Price/ Value |
|------------------------------|-----------------------|---|--------------------|--------------------------------|-------------------------------|------------------------------|-------------------------------|----------------------------|------------------------------|---|---------------------------------------|--------------------------------|-------------------------------|----------------------------------|------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | |
| 4TH QUARTER 2018-2019 | | | | | | | | | | | | | | | |
| 1 | RFQ NO. 725340 | Supply of fire proof 4 drawers cabinet | RFQ | 23/04/19 | 06/06/19 | 06/06/19 | 06/06/19 | 06/06/19 | 211 | Supply of fire proof 4 drawers cabinet | Acie Technologies | Youth | 06/06/19 | 12/06/19 | 797,400.00 |
| 2 | RFQ NO. 707067 | Carrying out fumigation on 2nd, 5th & 8th floors of the State Department of ASALs | RFQ | 16/02/19 | 14/03/19 | 14/03/19 | 25-04-19 | 25/04/19 | 145 | Carrying out fumigation on 2nd, 5th & 8th floors of the State Department of ASALs | Affirm Innovations Enterprises | Women | 22/02/19 | 24/05/19 | 319,800.00 |
| 3 | RFQ NO. 713216-2 | Provision of return air ticket for officers travelling to Turkana, Tranzoia, West Pokot | RFQ | 14/03/19 | 28/03/19 | 28/03/19 | 28/03/19 | 03/05/19 | 148 | Provision of return air ticket for officers travelling to Turkana, Tranzoia, West Pokot | African Touch Safaris | Women | 28/03/19 | 03/05/19 | 83,484.90 |

| Sl. No. | RFQ/Quotation No. | Description | RFQ/Procurement Method | Quotation Opening Date | RFQ/Completion Date | Quotation Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contract or Supplier | (Youth, Women or PWD) | Commencement/Signing | Completion date/Expiry | Price/ Value |
|---------|---------------------|--|------------------------|------------------------|---------------------|----------------------|-----------------------|--------------------|-----------------------------|--|------------------------------|-----------------------|----------------------|------------------------|---------------|
| 4 | RFQ NO. 740882 | Provision of return air ticket to Kitale for Ambassador Nagithe | RFQ | 13/06/19 | 20/06/19 | 20/06/19 | 20/06/19 | 20/06/19 | 224 | Provision of return air ticket to Kitale for Ambassador Nagithe | African Touch Safaris | Women | 20/06/19 | 24/06/19 | 20,700.00 |
| 5 | Ministry of Housing | Cost of rent for Bazaar offices from 1st September 2018 to 31st May 2019 | Direct Procurement | - | - | - | - | - | 179 | Cost of rent for Bazaar offices from 1st September 2018 to 31st May 2019 | Aloukik Investments | General Suppliers | 07/03/16 | 01/03/22 | 13,912,420.00 |
| 6 | RFQ NO. 725343 | Supply of protective and cleaning items | RFQ | 23/04/19 | 17/05/19 | 17/05/19 | 17/05/19 | 27/05/19 | 192 | Supply of protective and cleaning items | Anjie Supplies | Women | 27/05/19 | 07/06/19 | 404,700.00 |
| 7 | RFQ NO. 725882-3 | Supply of tissue papers & dettol antiseptic | RFQ | 17/05/19 | 12/06/19 | 03/06/19 | 03/06/19 | 06/06/19 | 209 | Supply of tissue papers & dettol antiseptic | Areli Investments | Youth | 03/06/19 | 12/06/19 | 490,110.00 |

| Sl. No. | Tender/Quotation No. | Tender/Quotation Description | Procurement Method | Tender/Quotation Opening Date | Evaluation or Completion Date | Quotation Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Contractor/Supplier | Women or PWD) | Contract signing | Contract Expiry | Value |
|---------|----------------------|---|--------------------|-------------------------------|-------------------------------|----------------------|-----------------------|--------------------|-----------------------------|---|----------------------------|------------------|------------------|-----------------|------------|
| 8 | RFQ NO. 7293 22 | Provision of return air ticket for the PS and PA | RFQ | 07/05/19 | 06/06/19 | 03/06/19 | 03/06/19 | 06/06/19 | 206 | Provision of return air ticket for the PS and PA | Attic Tours & Travel | Women | 06/06/19 | 06/06/19 | 97,702.00 |
| 9 | RFQ NO. 7131 04 | Provision for return air ticket to Mr. George Kamau travelling to Kampala & Irene Mbogo to Zambia | RFQ | 27/02/19 | 06/03/19 | 06/03/19 | 06/03/19 | 10/04/19 | 136 | Provision for return air ticket to Mr. George Kamau travelling to Kampala & Irene Mbogo to Zambia | Attic Tours & Travel | Women | 06/03/19 | 14/04/19 | 212,250.00 |
| 10 | RFQ NO. 7261 59 | Provision of return air ticket for officers travelling to Turkana County | RFQ | 18/04/19 | 02/05/19 | 02/05/19 | 02/05/19 | 08/05/19 | 172 | Provision of return air ticket for officers travelling to Turkana County | Attic Tours & Travel | Women | 02/05/19 | 10/05/19 | 554,268.00 |
| 11 | (Pending Bill) | Supply of conqueror papers | | | | | | | | 214 | Supply of conqueror papers | Bida Investments | Youth | (Pending Bill) | 180,000.00 |

| Sl. No. | Quotation No. | Description | Procurement Method | Quotation Opening Date | Completion Date | Quotation Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contract or/ Supplier | (Youth, Women or PWD) | Commencement/ signing | Completion date/ Expiry | Contract Price/ Value |
|---------|------------------|--|--------------------|------------------------|-----------------|----------------------|-----------------------|--------------------|-----------------------------|--|---------------------------------|-----------------------|-----------------------|-------------------------|-----------------------|
| 12 | RFQ NO. 725880 | Supply of general office stores | RFQ | 27-05-19 | 21-06-19 | 06/10/19 | 06/10/19 | 19-06-19 | 221 | Supply of general office stores | Bidvest Merchants | Women | 06/10/19 | 21-06-19 | 479,160.00 |
| 13 | RFQ NO. 725333 | Supply of toners | RFQ | 17-04-19 | 06/06/19 | 06/06/19 | 06/06/19 | 06/06/19 | 194 | Supply of toners | Broadlink General Merchants Ltd | Women | 06/06/19 | 14-06-19 | 1,092,080.00 |
| 14 | RFQ NO. 735952 | Provision of full day conference facilities for 20 pax for 10 days | RFQ | 23-05-19 | 27-05-19 | 27-05-19 | 27-05-19 | 27-05-19 | 200 | Provision of full day conference facilities for 20 pax for 10 days | Burchs Resort Naivasha Limited | Women | 27/05/19 | 08/06/19 | 700,000.00 |
| 15 | RFQ NO. 725337 | Supply of toner CF 410A Set | RFQ | 16-04-19 | 15-05-19 | 14-05-19 | 14-05-19 | 15-05-19 | 184 | Supply of toner CF 410A Set | Cynamac Enterprises | Youth | 15-05-19 | 06/07/19 | 1,120,000.00 |
| 16 | Approved Garages | Repair and service on GKA 361D Nissan Patrol | Direct Procurement | - | - | - | - | - | 131 | Repair and service on GKA 361D Nissan Patrol | D.T. Dobie | Approved Garages | 03/02/19 | 29-2-19 | 166,810.20 |

| S/NO | Tender/Quotation No. | Tender/Quotation Description | Procurement Method | Quotation Opening Date | Quotation or Completion Date | Quotation Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contractor/Supplier | (Youth, Women or PWD) | Contract/Agreement/Signing | Contract/Agreement/Expiry | Amount |
|------|----------------------|--|---------------------------------|------------------------|------------------------------|----------------------|-----------------------|--------------------|-----------------------------|--|-----------------------------|-----------------------|----------------------------|---------------------------|------------|
| 17 | Approved Garages | Repair to GKA 163R | Direct Procurement | - | - | - | - | - | 132 | Repair to GKA 163R | D.T. Dobie | Approved Garages | 03/02/19 | 29-2-19 | 166,810.20 |
| 18 | RFQ NO. 7444 126 | Provision of return air ticket to Mombasa for Internal Auditors Areba & Muindi | RFQ | 21-06-19 | 21-06-19 | 21-06-19 | 24-06-19 | 24-06-19 | 232 | Provision of return air ticket to Mombasa for Internal Auditors Areba & Muindi | Esenai Travel Limited | Youth | 30-06-19 | 30-06-19 | 56,800.00 |
| 19 | RFQ NO. 7230 18 | Service and Maintenance of air conditioners | RFQ (Ministry of ICT Contracts) | 04/04/19 | 04/04/19 | 05/06/19 | 05/06/19 | 28-05-19 | 203 | Service and Maintenance of air conditioners | FGEE Technology Ltd | Youth | 28-05-19 | 20-06-19 | 54,320.00 |

| Quotation No. | Description | Method | Opening Date | Completion Date | Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contractor/ Supplier | (Youth, Women or PWD) | Commencement/ signing | Completion date/ Expiry | Price/ Value | |
|---------------|----------------|---|--------------|-----------------|------------|-----------------------|--------------------|-----------------------------|-------------|---|-------------------------|-----------------------|---------------------------|--------------|--------------|
| 20 | RFQ NO. 733162 | Cost of upgrading of server & its associated services for GIS in ASALs offices at Bazaar Building | RFQ | 14/05/19 | 07/06/19 | 10/06/19 | 10/06/19 | 14/06/19 | 212 | Cost of upgrading of server & its associated services for GIS in ASALs offices at Bazaar Building | FGEE Technology Ltd | Youth | Ministry of ICT Contracts | 19/06/19 | 1,968,056.00 |
| 21 | RFQ NO. 723018 | Installation and configuration of wireless access points | RFQ | 04/04/19 | 06/05/19 | 06/05/19 | 06/05/19 | 28/05/19 | 202 | Installation and configuration of wireless access points | Fibre-tech Systems Ltd | Women | Ministry of ICT Contracts | 19/06/19 | 200,000.00 |
| 22 | | Supply of general office stores | | 11/06/19 | 15/06/19 | 15/06/19 | 15/06/19 | 19/06/19 | 219 | Supply of general office stores | Figmax Services Limited | Youth | 19/06/19 | 21/06/19 | 346,450.00 |

| NO | er/ Quot ation No. | Quotation Descriptio n | reme nt Meth od | Quotation Opening Date | or Completi on Date | Quotation Award Date | Notificatio n of Award | Contract Signature | ct No. or LPO/L SO No. | Description | Name of Contract or/ Supplier | (Youth, Women or PWD) | Commenc ement/ signing | Completi on date/ Expiry | Price |
|----|-----------------------------|---|--------------------------|------------------------------|---------------------------|----------------------------|------------------------------|-----------------------|------------------------------------|---|--|-----------------------------|------------------------------|--------------------------------|--------------|
| 23 | RFQ NO. 7131 09 | Provision for return air ticket to Mombasa for officers travelling to attend HIV & Aids policy review | RFQ | 27/02/19 | 28/02/19 | 06/03/19 | 06/03/19 | 10/04/19 | 133 | Provision for return air ticket to Mombasa for officers travelling to attend HIV & Aids policy review | Fly High Agency Ltd | Youth | 10/04/19 | 11/04/19 | 59,300.00 |
| 24 | RFQ NO. 7130 97 | Return air ticket to Mombasa for Ms. Caroline Warothe to attend a professional training in procurement | RFQ | 27/02/19 | 28/02/19 | 06/03/19 | 06/03/19 | 10/04/19 | 134 | Return air ticket to Mombasa for Ms. Caroline Warothe to attend a professional training in procurement | Fly High Agency Ltd | Youth | 10/04/19 | 11/04/19 | 32,850.00 |
| 25 | RFQ NO. 7248 10 | Supply of staff uniform | RFQ | 12/04/19 | | 17/05/19 | 17/05/19 | 06/06/19 | 208 | Supply of staff uniform | Gadaro Enterprise s | Women | 06/06/19 | 20/06/19 | 1,125,520.00 |

| NO | er/ Quotation No. | Quotation Description | rem ent Method | Quotation Opening Date | or Completi on Date | Quotation Award Date | Notificatio n of Award | Contract Signature | ct No. or LPO/L SO No. | Description | Name of Contract or/ Supplier | (Youth, Women or PWD) | commenc ement/ signing | Completi on date/ Expiry | Price/ Value |
|----|----------------------------|--|----------------------|------------------------------|---------------------------|----------------------------|------------------------------|-----------------------|------------------------------------|---|--|-----------------------------|---------------------------------|--------------------------------|--------------|
| 26 | RFQ NO. 7240 65-1 | Repair, service & fixing of seats to GKA 245S | RFQ | 10/04/19 | 10/04/19 | 10/04/19 | 10/04/19 | 13/05/19 | 181 | Repair, service & fixing of seats to GKA 245S | Gina Motors | Approved Garages | 07/06/19 | 07/06/19 | 16,500.00 |
| 27 | RFQ NO. 7230 18 | Service and maintenanc e of computers, printers & LAN | RFQ | 04/04/19 | 06/05/19 | 06/05/19 | 06/05/19 | 28/05/19 | 201 | Service and maintenance of computers, printers & LAN | Intermass Stationers & Printers Limited | Women | Ministry of ICT Contracts | 14/06/19 | 1,437,390.00 |
| 28 | RFQ NO. 7329 30 | Repair and service of GKA 691V | RFQ | 15/05/19 | 16/05/19 | 03/06/19 | 03/06/19 | 06/06/19 | 205 | Repair and service of GKA 691V | Jeb Motors | General Suppliers | 03/06/19 | 28/06/19 | 395,000.00 |
| 29 | RFQ NO. 7253 42 | Replenishm ent of general stores | RFQ | 16/04/19 | 10/05/19 | 10/05/19 | 10/05/19 | 21/05/19 | 186 | Replenishm ent of general stores | Juth Investmen ts | Women | 20/05/19 | 07/06/19 | 1,831,380.00 |
| 30 | RFQ NO. 7337 18 | Provision of conference & facilities for ECORAD | RFQ | 15/05/19 | 17/05/19 | 17/05/19 | 17/05/19 | 21/05/19 | 190 | Provision of conference & facilities for ECORAD | Kalya Investmen t Ltd | General Suppliers | 29/05/19 | 14/06/19 | 840,000.00 |

| S/NO | Tender/Quotation No. | Tender/Quotation Description | Procurement Method | Tender/Quotation Opening Date | Evaluation or Completion Date | Quotation Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Contractor/Supplier | Women or PWD) | Contract signing | Contract Expiry | Amount | |
|------|------------------------|--|--------------------|-------------------------------|-------------------------------|----------------------|-----------------------|--------------------|-----------------------------|--|---|-------------------|------------------------|-----------------|------------|------------|
| 31 | RFQ NO. 733738 | Conference Facilities for 80 pax for 10 days and Full Board accomodation for 30 pax for 3 nights | RFQ | 15/05/19 | 17/05/19 | 17/05/19 | 17/05/19 | 21/05/19 | 204 | Conference Facilities for 80 pax for 10 days and Full Board accomodation for 30 pax for 3 nights | Keellu Resort Limited | General Suppliers | 29/05/19 | 14/06/19 | 840,000.00 | |
| 32 | RFQ NO. 725341 | Maintenance and repair of tables, chairs & steel metal cabinets | RFQ | 16/05/19 | 10/05/19 | 10/05/19 | 10/05/19 | 27/05/19 | 187 | Maintenance and repair of tables, chairs & steel metal cabinets | Klink Networks Ltd | Youth | 20/05/19 | 11/06/19 | 396,900.00 | |
| 33 | Government Institution | Provision of conference facilities for 80 pax and half day accommodation for 30 pax | Direct Procurement | Government Institution | | | | | | 182 | Provision of conference facilities for 80 pax and half day accommodation for 30 pax | KSG Baringo | Government Institution | 03/05/19 | 24/05/19 | 461,500.00 |

| Sl. No. | Quotation No. | Description | Method | Quotation Opening Date | Completion Date | Quotation Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contractor/ Supplier | (Youth, Women or PWD) | Commencement/ signing | Completion date/ Expiry | Price/ Value |
|---------|-------------------|--|--------|------------------------|-----------------|----------------------|-----------------------|--------------------|-----------------------------|--|---------------------------------|-----------------------|-----------------------|-------------------------|--------------|
| 34 | RFQ NO. 7315 59 | Provision of venue for officers to finalize the Department's website | RFQ | 08/05/19 | 05/05/19 | 08/05/19 | 08/05/19 | 10/05/19 | 180 | Provision of venue for officers to finalize the Department's website | Lake Naivasha Resort | Women | 10/05/19 | 07/06/19 | 674,250.00 |
| 35 | RFQ NO. 7016 22-2 | Provision for return air ticket (Nrb-Msa) for Ambassador Leonard Ngaithe | RFQ | 22/02/19 | 06/03/19 | 06/03/19 | 06/03/19 | 29/04/19 | 140 | Provision for return air ticket (Nrb-Msa) for Ambassador Leonard Ngaithe | Libken Agencies Company Limited | General Supplies | 22/02/19 | 14/03/19 | 27,940.00 |
| 36 | RFQ NO. 6994 08 | Provision of return air ticket to Lodwar for PS, DSA & PA | RFQ | 07/12/18 | 22/02/19 | 22/02/19 | 22/02/19 | 04/04/19 | 143 | Provision of return air ticket to Lodwar for PS, DSA & PA | Libken Agencies Company Limited | General Supplies | 04/04/19 | 12/04/19 | 174,186.00 |
| 37 | RFQ NO. 6987 63-2 | Provision of return air ticket to Lodwar for various officers | RFQ | 19/02/19 | 20/02/19 | 14/03/19 | 14/03/19 | 12/04/19 | 144 | Provision of return air ticket to Lodwar for various officers | Libken Agencies Company Limited | General Supplies | 13/02/19 | 20/03/19 | 471,694.00 |

| NO | RFQ/Quotation No. | Quotation Description | RFQ Method | Quotation Opening Date | RFQ Completion Date | Quotation Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contract or Supplier | (Youth, Women or PWD) | Contract/Signing | Completion date/Expiry | Amount |
|----|-------------------|---|------------|------------------------|---------------------|----------------------|-----------------------|--------------------|-----------------------------|---|---------------------------------|-----------------------|------------------|------------------------|--------------|
| 38 | RFQ NO. 6969 10-3 | Provision of return air ticket to Mombasa for Ruth Kibaara | RFQ | 19/02/19 | 20/02/19 | 14/03/19 | 14/03/19 | 20/03/19 | 146 | Provision of return air ticket to Mombasa for Ruth Kibaara | Libken Agencies Company Limited | General Supplies | 13/02/19 | 20/03/19 | 36,591.00 |
| 39 | RFQ NO. 7420 79 | Provision of one way ticket to Mombasa for the PS and PA | RFQ | 12/06/19 | 12/06/19 | 17/06/19 | 17/06/19 | 20/06/19 | 225 | Provision of one way ticket to Mombasa for the PS and PA | Libken Agencies Company Limited | General suppliers | 12/06/19 | 19/06/19 | 79,600.00 |
| 40 | RFQ NO.7 1464 3 | Provision for return air ticket to Mombasa for Robert Njogu & Dr Bett | RFQ | 05/03/19 | 23/04/19 | 23/04/19 | 23/04/19 | 08/05/19 | 177 | Provision for return air ticket to Mombasa for Robert Njogu & Dr Bett | Libken Agencs | General Suppliers | 08/05/19 | 10/05/19 | 78,010.00 |
| 41 | RFQ NO.7 2534 0 | Supply of steel metal 4 drawers cabinet & orthopedic chair | RFQ | 23/04/19 | 06/06/19 | 06/06/19 | 06/06/19 | 06/06/19 | 210 | Supply of steel metal 4 drawers cabinet & orthopedic chair | Maflex Limited | Women | 06/06/19 | 12/06/19 | 1,152,300.00 |

| Sl. No. | Item/ Quotation No. | Description | Procurement Method | Quotation Opening Date | Quotation Completion Date | Quotation Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contractor/ Supplier | (Youth, Women or PWD) | Commencement/ signing | Completion date/ Expiry | Price/ Value |
|---------|---------------------|-------------------------------------|--------------------|------------------------|---------------------------|----------------------|-----------------------|--------------------|-----------------------------|-------------------------------------|------------------------------|-----------------------|-----------------------|-------------------------|--------------|
| 42 | Approved Garages | Repair of motor vehicle GKA 132N | Direct Procurement | - | - | - | - | - | 173 | Repair of motor vehicle GKA 132N | Moragie Auto & Supplies | General Suppliers | 03/04/19 | 06/05/19 | 198,900.00 |
| 43 | RFQ NO. 734277 | Repair of motor vehicle GKA 361D | RFQ | 11/06/19 | 12/06/19 | 17/06/19 | 17/06/19 | 17/06/19 | 223 | Repair of motor vehicle GKA 361D | Moragie Auto & Supplies | General Suppliers | 13/06/19 | 17/06/19 | 220,000.00 |
| 44 | RFQ NO. 733482 | Repair and service to GKA 604R | RFQ | 04/06/19 | 12/06/19 | 12/06/19 | 12/06/19 | 17/06/19 | 222 | Repair and service to GKA 604R | Moragie Auto & Supplies | General Suppliers | 12/06/19 | 17/06/19 | 248,900.00 |
| 45 | Direct Procurement | Provision of fuel and diesel | Direct Procurement | State Corporation | | | | | 138 | Provision of fuel and diesel | National Oil Corporation | State Corporation | 01/04/19 | 02/04/19 | 800,000.00 |
| 46 | Direct Procurement | Provision of fuel - Petrol & Diesel | Direct Procurement | State Corporation | | | | | 170 | Provision of fuel - Petrol & Diesel | National Oil Corporation | State Corporation | 29/04/19 | 02/05/19 | 2,246,860.00 |

| S/NO | Tender/Quotation No. | Tender/Quotation Description | Rement Method | Quotation Opening Date | or Completion Date | Quotation Award Date | Notification of Award | Contract Signature | ct NO. or LPO/L SO No. | Description | Name of Contract or/ Supplier | Women or PWD) | ement/ signing | n date/ Expiry | |
|------|----------------------|--|---------------|------------------------|--------------------|----------------------|-----------------------|--------------------|------------------------|--|-------------------------------|---------------|----------------|----------------|--------------|
| 47 | | Replenishment of assorted stores | | 23/05/19 | 02/05/019 | 02/05/019 | 15/05/19 | 15/05/19 | 175 | Replenishment of assorted stores | Nayram Supplies | Youth | 15/05/19 | 20/05/19 | 807,325.00 |
| 48 | RFQ NO. 725339 | Supply of assorted tyres | RFQ | 16/05/19 | 17/05/19 | 17/05/19 | 17/05/19 | 06/06/19 | 196 | Supply of assorted tyres | Penyoka Enterprises | Women | 06/06/19 | 21/06/19 | 1,229,655.00 |
| 49 | RFQ NO. 708028 | Return air ticket to Mombasa for officers travelling for MTP III workshop | RFQ | 06/02/19 | 14/02/19 | 06/03/19 | 06/03/19 | 10/04/19 | 135 | Return air ticket to Mombasa for officers travelling for MTP III workshop | Primate Tours Limited | Women | 10/04/19 | 11/04/19 | 144,000.00 |
| 50 | RFQ NO. 725994 | Provision of return air ticket for officers attending conference at Hawassa Ethiopia | RFQ | 16/04/19 | 24/04/19 | 02/05/19 | 02/05/19 | 08/05/19 | 171 | Provision of return air ticket for officers attending conference at Hawassa Ethiopia | Primate Tours Limited | Women | 13/03/19 | 08/05/19 | 128,400.00 |

| Sl. No. | Quotation No. | Description | Contract Method | Quotation Opening Date | Contract Completion Date | Quotation Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contract or/ Supplier | (Youth, Women or PWD) | Commencement/ signing | Completion date/ Expiry | Price/ Value |
|---------|-----------------|--|-----------------|------------------------|--------------------------|----------------------|-----------------------|--------------------|-----------------------------|--|-------------------------------|-----------------------|-----------------------|-------------------------|--------------|
| 51 | RFQ NO. 7248 67 | Provision of return air ticket for officers travelling to Mombasa to attend ICPAK workshop | RFQ | 12/04/19 | 24/04/19 | 02/05/19 | 02/05/19 | 08/05/19 | 162 | Provision of return air ticket for officers travelling to Mombasa to attend ICPAK workshop | Primate Tours Limited | Women | 08/05/19 | 10/05/19 | 360,000.00 |
| 52 | RFQ NO. 7248 37 | Provision of return air ticket to Mombasa for Public Service Productivity Training at KSG | RFQ | 12/04/19 | 15/04/19 | 02/05/19 | 02/05/19 | 10/05/19 | 161 | Provision of return air ticket to Mombasa for Public Service Productivity Training at KSG | Primate Tours Limited | Women | 10/05/19 | 10/05/19 | 159,500.00 |
| 53 | RFQ NO. 7427 10 | Provision of return air ticket from Nairobi to Kitale | RFQ | 18/06/19 | 20/06/19 | 20/06/19 | 20/06/19 | 24/06/19 | 230 | Provision of return air ticket from Nairobi to Kitale | Primate Tours Limited | Women | 20/06/19 | 25/06/19 | 67,600.00 |

| NO | er/ Quot ation No. | Quotation Descriptio n | reme nt Meth od | Quotation Opening Date | or Completi on Date | Quotation Award Date | Notificatio n of Award | Contract Signature | ct No. or LPO/L SO No. | Description | Name of Contract or/ Supplier | (Youth, Women or PWD) | commenc ement/ signing | Completi on date/ Expiry | Price/ Value |
|----|--------------------------------------|---|------------------------------|------------------------------|---------------------------|----------------------------|------------------------------|-----------------------|------------------------------------|---|--|-----------------------------|------------------------------|--------------------------------|--------------|
| 54 | RFQ NO. 6929 40 | Supply of daily newspapers for the months March to June 2019 | RFQ | 11/06/19 | 11/06/19 | 11/06/19 | 11/06/19 | 19/06/19 | 213 | Supply of daily newspapers for the months March to June 2019 | Rex Kiosk | Women | 20/09/18 | 31/07/19 | 408,825.00 |
| 55 | RFQ NO. 6929 40 | Supply of newspapers for mths December 2018, February and March 2019 | RFQ | 26/04/19 | 26/04/19 | 26/04/19 | 26/04/19 | 08/05/19 | 178 | Supply of newspapers for mths December 2018, February and March 2019 | Rex Kiosk | Women | 20/09/18 | 31/07/19 | 140,772.00 |
| 56 | SDS P/T/O 01/20 17- 2019 | Provision of Ceaning services | Restri cted Tende r | 12/07/17 | 21/07/17 | 02/10/17 | 04/10/17 | 15/11/17 | 141 | Provision of Ceaning services | Rwamosi Company Ltd | Women | 01/09/17 | 31/08/19 | 735,000.00 |
| 57 | SDS P/T/O 01/20 17- 2019 | Provision of cleaning services | Restri cted Tende r | 12/07/17 | 21/07/17 | 02/10/17 | 04/10/17 | 15/11/17 | 217 | Provision of cleaning services | Rwamosi Company Ltd | Women | 01/09/17 | 31/08/19 | 735,000.00 |

| NO | er/ Quot ation No. | Quotation Descriptio n | reme nt Meth od | Quotation Opening Date | or Completi on Date | Quotation Award Date | Notificatio n of Award | Contract Signature | ct No. or LPO/L SO No. | Description | Name of Contract or/ Supplier | (Youth, Women or PWD) | commenc ement/ signing | Completi on date/ Expiry | Price/ Value |
|----|-----------------------------------|---|-------------------------------|------------------------------|---------------------------|----------------------------|------------------------------|-----------------------|------------------------------------|--|--|-----------------------------|------------------------------|--------------------------------|--------------|
| 58 | Sole Suppl ier | Provision for calling cards for months January to June 2019 | Direct Procu remen t | Sole Supplier | | | | | 150 | Provision for calling cards for months January to June 2019 | Safaricom Limited | General Suppliers | 23/04/19 | 30/06/19 | 3,107,000.00 |
| 59 | Direc t Proc urem ent | Supply of handsets Samsung s10 plus | Direct Procu remen t | Sole Supplier | | | | | 226 | Supply of handsets Samsung s10 plus | Safaricom Limited | General Suppliers | 10/06/19 | 20/06/19 | 1,059,990.00 |
| 60 | RFQ NO. 7398 78 | Provision of conference facilities & accommdati on | RFQ | 04/06/19 | 12/07/19 | 07/06/19 | 07/06/19 | 17/06/19 | 216 | Provision of conference facilities & accommdati on | Saku Guest House Limited | Women | 17/06/19 | 15/06/19 | 199,710.00 |
| 61 | RFQ NO. 7292 6 | Venue for ECORAD II Consultativ e Meeting at Marsabit County | RFQ | 14/05/19 | 17/05/19 | 17/05/19 | 17/05/19 | 17/05/19 | 189 | Venue for ECORAD II Consultative Meeting at Marsabit County | Saku Guest House Ltd | Women | 17/05/19 | 23/05/19 | 1,060,400.00 |

| S/NO | Tender/Quotation No. | Tender/Quotation Description | Procurement Method | Quotation Opening Date | Quotation Completion Date | Quotation Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contract or Supplier | (Youth, Women or PWD) | Commencement/ signing | Completion date/ Expiry | |
|------|----------------------|---|--------------------|------------------------|---------------------------|----------------------|-----------------------|--------------------|-----------------------------|---|-------------------------------|-----------------------|-----------------------|-------------------------|--------------|
| 62 | RFQ NO. 713008 | Repair & servicing of GKA 292S | RFQ | 26/02/19 | 28/05/19 | 28/05/19 | 28/05/19 | 08/05/19 | 176 | Repair & servicing of GKA 292S | Samora Enterprises | General Suppliers | 08/05/19 | 15/05/19 | 394,864.00 |
| 63 | RFQ NO. 734308 | Venue and accommodation facilities for ECORAD Consultative Meeting at Samburu County | RFQ | 16/05/19 | 17/05/19 | 17/05/19 | 17/05/19 | 17/05/19 | 191 | Venue and accommodation facilities for ECORAD Consultative Meeting at Samburu County | Seasons Guest and Hotel House | General Suppliers | 17/05/19 | 19/06/19 | 1,063,000.00 |
| 64 | RFQ NO. 732842-1 | Provision of venue & accommodation facilities for ECORAD II Consultative Meeting at Isiolo County | RFQ | 14/05/19 | 15/05/19 | 15/05/19 | 15/05/19 | 16/05/19 | 185 | Provision of venue & accommodation facilities for ECORAD II Consultative Meeting at Isiolo County | Shamz Hotel Ltd | General Suppliers | 16/05/19 | 06/06/19 | 1,024,500.00 |

| Quotation No. | Description | Method | Opening Date | Completion Date | Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contractor/ Supplier | (Youth, Women or PWD) | Commencement/ signing | Completion date/ Expiry | Price/ Value | |
|---------------|-----------------------------|---|----------------------|-----------------|------------|-----------------------|--------------------|-----------------------------|-------------|---|-----------------------|-----------------------|-------------------------|--------------|------------|
| 65 | SDS P/AR ID/00 1/201 7-2018 | Provision of cleaning services at Bazaar offices on 2nd, 3rd & 4th floors for the month of January 2019 | Restricted Tendering | 25/09/17 | 24/11/17 | 22/02/18 | 22/02/18 | 22/02/18 | 153 | Provision of cleaning services at Bazaar offices on 2nd, 3rd & 4th floors for the month of January 2019 | Skytop Agencies | Youth | 01/11/17 | 31/10/19 | 720,000.00 |
| 66 | SDS P/AR ID/00 1/201 7-2018 | Provision of cleaning services at Bazaar ASALs offices on for the months April, May & June 2019 | Restricted Tendering | 25/09/17 | 24/11/17 | 22/02/18 | 22/02/18 | 22/02/18 | 45 | Provision of cleaning services at Bazaar ASALs offices on for the months April, May & June 2019 | Skytop Agencies | Youth | 01/11/17 | 31/10/19 | 720,000.00 |

| NO | er/ Quot ation No. | Quotation Descriptio n | reme nt Meth od | Quotation Opening Date | or Completi on Date | Quotation Award Date | Notificatio n of Award | Contract Signature | ct No. or LPO/L SO No. | Description | Name of Contract or/ Supplier | (Youth, Women or PWD) | commenc ement/ signing | Completi on date/ Expiry | Price/ value | |
|----|-----------------------------------|---|---------------------------|------------------------------|---------------------------|----------------------------|------------------------------|-----------------------|------------------------------------|--------------------------------------|---|-----------------------------|------------------------------|--------------------------------|--------------|--------------|
| 67 | RFQ NO. 7253 33 | Supply of assorted toners | RFQ | 17/04/19 | 17/05/19 | 17/05/19 | 17/05/19 | 06/06/19 | 193 | Supply of assorted toners | Sunbeam Company Systems E.A. Ltd | General Suppliers | 06/06/19 | 14/06/19 | 1,914,950.00 | |
| 68 | RFQ NO. 7243 80 | Repair and service to GKA 606R | RFQ | 08/05/19 | 08/05/19 | 08/05/19 | 08/05/19 | 14/05/19 | 183 | Repair and service to GKA 606R | Sweet Sweat General Equipmen t Ltd | General Suppliers | 25/03/19 | 14/05/19 | 228,172.00 | |
| 69 | RFQ NO. 7253 33 | Supply of assorted toners | RFQ | 17/04/19 | 17/05/19 | 17/05/19 | 17/05/19 | 06/06/19 | 195 | Supply of assorted toners | Tawe Enterprise s | Women | 27/04/19 | 23/05/19 | 1,973,250.00 | |
| 70 | Direc t Proc urem ent | Provision of internet connectivity at Extelecom House for ASALs | Direct Procurem ent | State Corporation | | | | | | 188 | Provision of internet connectivity at Extelecom House for ASALs | Telkom Kenya Ltd | State Corporatio n | 17/05/19 | 17/05/19 | 1,341,888.00 |

| NO | er/ Quot ation No. | Quotation Descriptio n | reme nt Meth od | Quotation Opening Date | or Completi on Date | Quotation Award Date | Notificatio n of Award | Contract Signature | ct No. or LPO/L SO No. | Description | Name of Contract or/ Supplier | (Youth, Women or PWD) | commenc ement/ signing | Completi on date/ Expiry | Price/ Value |
|----|-----------------------------------|---|---------------------------|------------------------------|---------------------------|----------------------------|------------------------------|-----------------------|------------------------------------|---|--|-----------------------------|------------------------------|--------------------------------|--------------|
| 71 | Direc t Proc urem ent | Being payment for rent for 2nd, 5th ad 8th floors for the State Department for ASALs | Direct Procure ment | State Corporation | | | | | 233 | Being payment for rent for 2nd, 5th ad 8th floors for the State Department for ASALs | Telkom Kenya Ltd | State Corporation | | | 8,236,116.00 |
| 72 | Direc t Proc urem ent | Payment for internet service for months April to August 2019 | Direct Procure ment | State Corporation | | | | | 231 | Payment for internet service for months April to August 2019 | Telkom Kenya Ltd | State Corporatio n | 14/06/19 | 30/04/20 | 667,000.00 |
| 73 | Direc t Proc urem | Payment for rent & office space | Direct Procure ment | State Corporation | | | | | 228 | Payment for rent & office space | Telkom Kenya Ltd | State Corporatio n | 20/06/19 | 20/06/19 | 2,059,029.00 |

| NO | er/ Quot ation No. | Quotation Descriptio n | reme nt Meth od | Quotation Opening Date | or Completi on Date | Quotation Award Date | Notificatio n of Award | Contract Signature | ct No. or LPO/L SO No. | Description | Name of Contract or/ Supplier | (Youth, Women or PWD) | Commenc ement/ signing | Completi on date/ Expiry | Price/ value | |
|----|-----------------------------|--|--------------------------|------------------------------|---------------------------|----------------------------|------------------------------|-----------------------|------------------------------------|---|--|-----------------------------|------------------------------|--------------------------------|--------------|--------------|
| 74 | RFQ NO. 7252 73 | Provision of conference facilities and half board accommod ation for stakeholder s meeting (ECORAD II) | RFQ | 12/04/19 | 16/04/19 | 17/04/19 | 17/04/19 | 18/04/19 | 163 | Provision of conference facilities and half board accommodat ion for stakeholders meeting (ECORAD II) | The Cradle Limited | General Suppliers | 18/04/19 | 10/05/19 | 3,179,900.00 | |
| 75 | RFQ NO. 7026 36-4 | Repair and service to GKB 320D Toyota Prado | RFQ | 14/03/19 | 28/03/19 | 28/03/19 | 28/03/19 | 05/04/19 | 149 | Repair and service to GKB 320D Toyota Prado | Toyota Kenya Limited | General Suppliers | 05/04/19 | 17/04/19 | 380,659.00 | |
| 76 | Pendi ng Bill | Provision of transport services | Pending Bill | | | | | | | 220 | Provision of transport services | Wajir Vegetable s | Youth | Pending Bill | | 887,227.00 |
| 77 | Pendi ng Bill | Provision of transport services | Pending Bill | | | | | | | 218 | Provision of transport services | Wajir Vegetable s | Youth | Pending Bill | | 1,829,388.25 |

| Quotation No. | Description | Method | Opening Date | Completion Date | Award Date | Notification of Award | Contract Signature | Contract No. or LPO/LSO No. | Description | Name of Contractor/ Supplier | (Youth, Women or PWD) | Commencement/ signing | Completion date/ Expiry | Price/ Value | |
|---------------|-------------------|---|--------------|-----------------|------------|-----------------------|--------------------|-----------------------------|-------------|---|-----------------------|-----------------------|-------------------------|--------------|------------|
| 78 | RFQ NO. 7026 40-3 | Renovation of office doors & replacement of locks | RFQ | 01/02/19 | 14/02/19 | 14/02/19 | 14/02/19 | 02/04/19 | 139 | Renovation of office doors & replacement of locks | Wallex Agencies | Youth | 14/02/19 | 25/05/19 | 125,200.00 |
| TOTAL | | | | | | | | | | | | | 74,357,212.55 | | |

Name of Agency/Ministry: Ministry of Devolution & ASALs: State Department for ASALs
2018/2019 AGPO Bi-annual Report 01-01-2019 to 30-06-2019

QUARTER INSTITUTION P.C. TARGET KSHS. 60,842,509/=

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|---------------------------|---|--------------------------------|-----------------------------|---|---|--|---------------------------------|-----------------------------|-------------------|-------------------|
| 3RD QUARTER REPORT | | | | | | | | | | |
| PWD | | | | | | | | | | |
| 1 | Eutopian General suppliers & logistics | NT/PPD/PWD/1335/E | David Kariru Kinogu | PWD | Supply of toner | (Pending Bill) | | 70 | 340,560.00 | Paid |
| PWD Sub-Total | | | | | | | | | 340,560.00 | |
| WOMEN | | | | | | | | | | |
| 1 | African Touch Safaris | NT/DGW/1814/C | Rosemar Kaittany | Women | Provision of return air ticket to Mombasa for the PS and PA | (Pending Bill) | | 82 | 92,198.00 | Paid |
| 2 | Alimbek General Services | NT/DGW/669/W (Pending Bill) | Cissy Kalunde Musembi | Women | Supply of cable L4 Way Power High | (Pending Bill) | | 64 | 295,750.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|----------------------|--------------------------|---|---|--|---------------------------------|-----------------------------|----------------|-------------------|
| 3 | Anjie Supplies | NT/PDD/DGW/20249/E | Esther Nzisa Mutua | Women | Supply of laptops | (Pending Bill) | | 51 | 1,485,000.00 | Paid |
| 4 | Bestline System Kenya Ltd | NT/PPD/DGW/21145/E | Mugure Kigathe | Women | Supply of assorted ICT items | (Pending Bill) | | 65 | 417,994.00 | Paid |
| 5 | Bida Investment | NT/PPD/YP/24054/E | | Youth | Supply of conqueror papers A4 Reams | (Pending Bill) | | | 180,000.00 | Paid |
| 6 | Canyis Enterprises | NT/PPD/DGW/12057/E | Caroline Munyiva | Women | Supply of assorted office items | (Pending Bill) | | 63 | 878,500.00 | Paid |
| 7 | Deja Solutions | NO.NT/PPD/DGW/796/A | Ann Nyambura | Women | Service and repair of photocopiers | RFQ NO. 695973-3 | RFQ | 43 | 309,000.00 | Paid |
| 8 | Docie General Suppliers | NT/PDD/DGW/25192/E | Dorothy Kiilu | Women | Supply of conference chairs | (Pending Bill) | | 106 | 1,950,000.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|-------------------------------------|---------------------------|---|---|--|---------------------------------|-----------------------------|----------------|-------------------|
| 9 | Dotwians Enterprises | NT/PPD/DGW/1879/E (Pending Bill) | Dorcas Twili Ndolo | Women | Supply of office furniture and equiptment | (Pending Bill) | | 71 | 1,470,000.00 | Paid |
| 10 | Felam Enterprises | NT/PPD/DGW/12787/E | Felista Nyambura | Women | Supply of external hard disks | (Pending Bill) | | 50 | 732,500.00 | Paid |
| 11 | Gadaro Enterprises | NT/PPD/DGW/9328/E (Pending Bill) | Roda Gatwiri Kirigi | Women | Supply of ICT items | (Pending Bill) | | 73 | 1,112,300.00 | Paid |
| 12 | Gesirin Investment s Ltd | NT/PPD/DGW/7891/E (Pending Bill) | Irene Nyachama | Women | Supply of staff uniforms for PS office | (Pending Bill) | | 66 | 465,178.00 | Paid |
| 13 | Habibani Enterprises | NT/PPD/DGW/1817/B (Pending Bill) | Shamsa Lukuman | Women | Provision of transport services | (Pending Bill) | | 83 | 1,281,221.20 | Paid |
| 14 | Habibani Enterprises | NT/PPD/DGW/1817/B (Pending Bill) | Shamsa Lukuman | Women | Provision of transport services | (Pending Bill) | | 96 | 2,905,824.55 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|--|--|---|---|--|---------------------------------|-----------------------------|----------------|-------------------|
| 15 | Juther investments | NT/PPD/DGW/125535/E (Pending Bill) | Esther Mueni Kitunga | Women | Supply of ICT items | (Pending Bill) | | 72 | 631,500.00 | Paid |
| 16 | Lareen Enterprises | NT/PPD/DGW/17671/E | Mary Mutro | Women | Supply of tyres size 12R x 22.5 | (Pending Bill) | | 56 | 1,999,800.00 | Paid |
| 17 | Moell Enterprises | NT/PPD/DGW/14241/E | Ellen Ogake | Women | Supply of TV stand/cabinet & DSTV decoder | (Pending Bill) | | 55 | 145,000.00 | Paid |
| 18 | Primate Tours Limited | NO.NT/PPD/DGW/4009/E (Pending Bill) | 1.Bancy Njeru 2.Alexander Kyule | Women | Provision of air ticket | RFQ NO. 696746 | RFQ | 104 | 138,000.00 | Paid |
| 19 | Rwamosi Company Ltd | NT/PPD/DGW/14185/E | Grace Karoki | Women | Provision for cleaning services | SDSP/T/001 /2017-2019 | Restricted Tender | 46 | 735,000.00 | Paid |
| 20 | Vinpet Enterprises | NT/PPD/DGW/26282/E | | Women | Repair and fixing curtain rails | (Pending Bill) | | | 54,000.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------------------------|---|----------------------|---|---|---|--|---------------------------------|-----------------------------|----------------------|-------------------|
| 20 | Wise Travel & Tours Ltd | NT/DGW/3279/C | 1.Lucy Gaceri 2.Sarah Nyaga 3.Milka Mwangi | Women | Provision of return airticket for CS & PA to Turkana County | RFQ NO. 696221 | RFQ | 33 | 58,000.00 | Paid |
| 21 | Wise Travel & Tours Ltd | NT/DGW/3279/C | 1.Lucy Gaceri 2.Sarah Nyaga 3.Milka Mwangi | Women | Provision of return air ticket to Mombasa for DHR&D | RFQ NO. 696681 | RFQ | 34 | 27,000.00 | Paid |
| Women Sub-Total | | | | | | | | | 17,363,765.75 | |
| YOUTH | | | | | | | | | | |
| 1 | Britmit Enterprises | NT/PPD/YP/10584/E | Brian Munyau | Youth | Supply of extension cables | (Pending Bill) | | 57 | 845,500.00 | Paid |
| 2 | Edra General Supplies | NT/PPD/YP/29909 | Edwin Chege | Youth | Supply of laptops | (Pending Bill) | | 54 | 759,000.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|-------------------------------------|--|---|---|--|---------------------------------|-----------------------------|----------------|-------------------|
| 3 | Fly High Agency Limited | NT/PPD/YP/3042/C | 1.Jackline Noeve Mweu 2.Cathrine Mwikali Mweu | Youth | Provision of return air ticket for officers travelling to Turkana County | RFQ NO. 698265 | RFQ | 37 | 229,500.00 | Paid |
| 4 | Gibraltar Holdings Limited | NT/PPD/YP/12630/E | Benjamin Maina | Youth | Supply of handset and laptop | (Pending Bill) | | 59 | 1,194,400.00 | Paid |
| 5 | Lastra Agencies | NT/PPD/YP/18672/E (Pending Bill) | Morgan Malick | Youth | Supply of staff uniforms for PS office | (Pending Bill) | | 67 | 150,280.00 | Paid |
| 6 | Martista Enterprises | NT/PPD/YP/23416/E | Timothy Karrisi | Youth | Supply of toners 080A | (Pending Bill) | | 61 | 1,032,500.00 | Paid |
| 7 | Prosup Niche Limited | NT/PPD/YP/15954/E | Benson Shiundu | Youth | Provision of preventive supportive & maintenance | (Pending Bill) | | 110 | 370,703.50 | Paid |
| 8 | Scopelink technologie s | NT/PPD/YP/3866/E (Pending Bill) | Samuel Gocho Wambui | Youth | Supply of tyres for GKA 692V | (Pending Bill) | | 48 | 198,000.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|-------------------------------------|--------------------|---|---|--|---------------------------------|-----------------------------|----------------|-------------------|
| 9 | Seanslaz Solutions | NT/PPD/YP/16037/E | Sean Kamau | Youth | General maintenance of ICT items | (Pending Bill) | | 49 | 1,220,070.00 | Paid |
| 10 | Skytop Agencies | NT/PPD/YP/20560/E (Pending Bill) | Juliane Makaa | Youth | Provision for cleaning services at Bazaar for November & December 2017 and June 2018 | (Pending Bill) | | 60 | 1,920,000.00 | Paid |
| 11 | Skytop Agencies | NT/PPD/YP/20560/E | Juliane Makaa | Youth | Provision of cleaning services at Bazaar for the months o October to December 2018 | SDSP/ARID/ 001/2017- 2018 | Restricted Tendering | 119 | 720,000.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|-------------------------------------|---|---|---|--|---------------------------------|-----------------------------|----------------|-------------------|
| 12 | The premier Travel Ltd | NO.NT/PPD/YP/2621/C | 1.Sheila Murugi Gitongu 2.Geoffrey Jeoffrey Jeffrey Wafula Wamalwa | Youth | Provision of air ticket for officers attending Medium Term Budget | RFQ NO. 6917626957 41-2 | RFQ | 107 | 835,499.60 | Paid |
| 13 | Transmere Group Kenya Ltd | NT/PPD/YP/31829/E | James Mucheru Wakaba | Youth | Supply of water dispenser | (Pending Bill) | | 52 | 66,000.00 | Paid |
| 14 | Wajir Vegetable Suppliers Ltd | NT/PPD/YP/22941/E (Pending Bill) | Abdi Abdullahi | Youth | Provision of transport services | (Pending Bill) | | | 1,829,388.20 | Paid |
| 15 | Wajir Vegetable Suppliers Ltd | NT/PPD/YP/22941/E (Pending Bill) | Abdi Abdullahi | Youth | Provision of transport services | (Pending Bill) | | | 887,229.00 | Paid |
| 16 | Wajir Vegetable Suppliers | NT/PPD/YP/22941/E (Pending Bill) | Abdi Abdullahi | Youth | Provision of transport services | (Pending Bill) | | 101 | 2,594,437.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|---------------------------|---|-------------------------------------|--|---|---|---|---------------------------------|-----------------------------|----------------------|-------------------|
| 17 | Wajir Vegetable Suppliers Ltd | NT/PPD/YP/22941/E (Pending Bill) | Abdi Abdullahi | Youth | Provision of transport services | (Pending Bill) | | 102 | 3,448,841.05 | Paid |
| Youth Sub-Total | | | | | | | | | 18,301,348.35 | |
| TOTAL | | | | | | | | | 36,005,674.10 | |
| 4TH QUARTER REPORT | | | | | | | | | | |
| PWD | | | | | | | | | | |
| 1 | - | - | - | - | - | - | - | - | - | |
| PWD Sub-Total | | | | | | | | | 0 | |
| WOMEN | | | | | | | | | | |
| 1 | Primate Tours Limited | NO.NT/PPD/DGW/4009/E | 1.Bancy Njeru 2.Alexander Kyule | Women | Return air ticket to Mombasa for officers travelling for MTP III workshop | Return air ticket to Mombasa for officers travelling for MTP III workshop | RFQ NO. 708028 | 135 | 144,000.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|------------------------|---------------------------------------|---|--|---|---|-----------------------------|----------------|-------------------|
| 2 | Attic Tours & Travel Ltd | NT/DGW/2996/C | 1.Esther Waweru 2.Paul Ndolo | Women | Provision for return air ticket to Mr. George Kamau travelling to Kampala & Irene Mbogo to Zambia | Provision for return air ticket to Mr. George Kamau travelling to Kampala & Irene Mbogo to Zambia | RFQ NO. 713104 | 136 | 212,250.00 | Paid |
| 3 | Rwamosi Company Ltd | NT/PPD/DGW/14185/E | Grace Karoki | Women | Provision of Ceaning services | Provision of Ceaning services | Restricted Tendering SDSP/T/0 01/2017- 2019 | 141 | 735,000.00 | Paid |
| 4 | Affirm Innovations | NT/PPD/2018/DGW/E/1292 | Jane Nyaguthi Kimondo | Women | Carrying out fumigation on 2nd, 5th & 8th floors of the State Department of ASALs | Carrying out fumigation on 2nd, 5th & 8th floors of the State Department of ASALs | RFQ NO. 707067 | 145 | 319,800.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|----------------------|--|---|--|---|---------------------------------|-----------------------------|----------------|-------------------|
| 5 | African Touch Safaris | NT/DGW/1814/C | Rosemar Kaittany | Women | Provision of return air ticket for officers travelling to Turkana, Tranzoia, West Pokot | Provision of return air ticket for officers travelling to Turkana, Tranzoia, West Pokot | RFQ NO. 713216-2 | 148 | 83,484.90 | Paid |
| 6 | Primate Tours Limited | NO.NT/PPD/DGW/4009/E | 1.Bancy Njeru 2.Alexander Kyule | Women | Provision of return air ticket to Mombasa for Public Service Productivity Training at KSG | Provision of return air ticket to Mombasa for Public Service Productivity Training at KSG | RFQ NO. 724837 | 161 | 159,500.00 | Paid |
| 7 | Primate Tours Limited | NO.NT/PPD/DGW/4009/E | 1.Bancy Njeru 2.Alexander Kyule | Women | Provision of return air ticket for officers travelling to Mombasa to attend ICPAK workshop | Provision of return air ticket for officers travelling to Mombasa to attend | RFQ NO. 724867 | 162 | 360,000.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|----------------------|--|---|--|---|---------------------------------|-----------------------------|----------------|-------------------|
| 8 | Primate Tours Limited | NO.NT/PPD/DGW/4009/E | 1.Bancy Njeru 2.Alexander Kyule | Women | Provision of return air ticket for officers attending conference at Hawassa Ethiopia | Provision of return air ticket for officers attending conference at Hawassa Ethiopia | RFQ NO. 725994 | 171 | 128,400.00 | Paid |
| 9 | Attic Tours & Travel Ltd | NT/DGW/2996/C | 1.Esther Waweru 2.Paul Ndolo | Women | Provision of return air ticket for officers travelling to Turkana County | Provision of return air ticket for officers travelling to Turkana County | RFQ NO. 726159 | 172 | 554,268.00 | Paid |
| 10 | Rex Kiosk | PPD/DGW/145989/E | Rekesh | Women | Supply of newspapers for mths December 2018, February and March 2019 | Supply of newspapers for mths December 2018, February and March 2019 | RFQ NO. 692940 | 178 | 140,772.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|----------------------------|----------------------------|---|---|--|---------------------------------|-----------------------------|----------------|-------------------|
| 11 | Lake Naivasha Resort Limited | NT/PPD/2019/DGW/C/013 7 | | Women | Provision of venue for officers to finalize the Department's website | Provision of venue for officers to finalize the Department' s website | RFQ NO. 731559 | 180 | 674,250.00 | Paid |
| 12 | Juthur investments | NT/PPD/DGW/25535/E | Esther Mueni Kitunga | Women | Replenishment of general stores | Replenishm ent of general stores | RFQ NO. 725342 | 186 | 1,831,380.00 | Paid |
| 13 | Saku Guest House Limited | NT/PPD/2019/DGW/C/0258 | Kana Tura Mamo | women | Venue for ECORAD II Consultative Meeting at Marsabit County | Venue for ECORAD II Consultative Meeting at Marsabit County | RFQ NO. 72926 | 189 | 1,060,400.00 | Not Paid |
| 14 | Anjie Supplies | NT/PDD/DGW/20249/E | Esther Nzisa Mutua | Women | Supply of protective and cleaning items | Supply of protective and cleaning items | RFQ NO. 725343 | 192 | 404,700.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|----------------------------|--|---|---|---|---------------------------------|-----------------------------|----------------|-------------------|
| 15 | Broadlink General Merchants Ltd | NO.NT/PPD/DGW/23049/ E | Veronica Ochola | Women | Supply of toners | Supply of toners | RFQ NO. 725333 | 194 | 1,092,080.00 | Paid |
| 16 | Tawe Enterprises | NO.NT/PPD/DWG/501/A | Nancy Wambui Gicheha | Women | Supply of assorted toners | Supply of assorted toners | RFQ NO. 725333 | 195 | 1,973,250.00 | Paid |
| 17 | Penyoka Enterprises | NT/PPD/2018/DGW/E/068 9 | Felister Mogoi Kebabe | Women | Supply of assorted tyres | Supply of assorted tyres | RFQ NO. 725339 | 196 | 1,229,655.00 | Paid |
| 18 | Burchs Resort Naivasha Limited | NO.NT/DGW/3248/C | 1.Lucy Wanjiku 2. Andrew Kiruri | Women | Provision of full day conference facilities for 20 pax for 10 days | Provision of full day conference facilities for 20 pax for 10 days | RFQ NO. 735952 | 200 | 700,000.00 | Paid |
| 19 | Intermass Stationers & Printers Limited | NT/PPD/2018/DGW/E/040 4 | 1.Mugure Kigathi 2. Muhika Njenga | Women | Service and maintenance of computers, printers & LAN | Service and maintenance of computers, printers & LAN | RFQ NO. 723018 | 201 | 1,437,390.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|----------------------------|--|---|---|---|---------------------------------|-----------------------------|----------------|-------------------|
| 20 | Fibre-tech Systems Ltd | NT/PPD/DGW/916/A | 1.Duncan Andenga 2.Jeridah Nandwa | Women | Installation and configuration of wireless access points | Installation and configuration of wireless access points | RFQ NO. 723018 | 202 | 200,000.00 | Paid |
| 21 | Attic Tours & Travel Ltd | NT/DGW/2996/C | 1.Esther Waweru 2.Paul Ndolo | Women | Provision of return air ticket for the PS and PA | Provision of return air ticket for the PS and PA | RFQ NO. 729322 | 206 | 97,702.00 | Paid |
| 22 | Gadaro Enterprises Limited | NO.NT/PPD/DGW/22976/ E | 1.Roda Gatwiri 2.Julia Kainyu | Women | Supply of staff uniform | Supply of staff uniform | RFQ NO. 724810 | 208 | 1,125,520.00 | Paid |
| 23 | Maflex Limited | NT/PPD/2018/DGW/E/084 9 | Shireen Mutua | Women | Supply of steel metal 4 drawers cabinet & orthopedic chair | Supply of steel metal 4 drawers cabinet & orthopedic chair | RFQ NO.72534 0 | 210 | 1,152,300.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|------------------------|---------------------|---|---|--|---------------------------------|-----------------------------|----------------|-------------------|
| 24 | Rex Kiosk | PPD/DGW/145989/E | Rekesh | Women | Supply of daily newspapers for the months March to June 2019 | Supply of daily newspapers for the months March to June 2019 | RFQ NO. 692940 | 213 | 408,825.00 | Paid |
| 25 | Saku Guest House Limited | NT/PPD/2019/DGW/C/0259 | Kana Tura Mamo | women | Provision of conference facilities & accommdation | Provision of conference facilities & accommdation | RFQ NO. 739878 | 216 | 199,710.00 | Not Paid |
| 26 | Rwamosi Company Ltd | NT/PPD/DGW/14185/E | Grace Karoki | Women | Provision of cleaning services | Provision of cleaning services | SDSP/T/01/2017-2019 | 217 | 735,000.00 | Paid |
| 27 | Figmax Services Limited | NT/PPD/2019/DGW/E/1434 | Jennifer Ngina | Women | Supply of general office stores | Supply of general office stores | | 219 | 346,450.00 | Paid |
| 28 | Bidvest Merchants | NO.NT/PPD/DGW/19564/E | Mercy Wangeci Kuria | Women | Supply of general office stores | Supply of general office stores | RFQ NO. 725880 | 221 | 479,160.00 | Paid |

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|------------------------|---|----------------------|--|---|--|--|--|-----------------------------|----------------------|-------------------|
| 29 | African Touch Safaris | NT/DGW/1814/C | Rosemar Kaittany | Women | Proviision of return air ticket to Kitale for Ambassador Nagithe | Proviision of return air ticket to Kitale for Ambassador Nagithe | RFQ NO. 740882 | 224 | 20,700.00 | Paid |
| 30 | Primate Tours Limited | NO.NT/PPD/DGW/4009/E | 1.Bancy Njeru 2.Alexander Kyule | Women | Provision of return air ticket from Nairobi to Kitale | Provision of return air ticket from Nairobi to Kitale | RFQ NO. 742710 | 230 | 67,600.00 | Paid |
| Women Sub-Total | | | | | | | | | 18,073,546.90 | |
| YOUTH | | | | | | | | | | |
| 1 | Skytop Agencies | NT/PPD/YP/20560/E | Juliane Makaa | Youth | Provision of cleaning services at Bazaar ASALs offices on for the months April, May & June 2019 | Provision of cleaning services at Bazaar ASALs offices on for the months April, May & June 2019 | Restricted Tendering SDSP/AR ID/001/20 17-2018 | 45 | 720,000.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|----------------------|--|---|--|---|---------------------------------|-----------------------------|----------------|-------------------|
| 2 | Fly High Agency Ltd | NT/PPD/YP/3042/C | 1.Jackline Noeve Mweu 2.Cathrine Mwikali Mweu | Youth | Provision for return air ticket to Mombasa for officers travelling to attend HIV & Aids policy review | Provision for return air ticket to Mombasa for officers travelling to attend HIV & Aids policy review | RFQ NO. 713109 | 133 | 59,300.00 | Paid |
| 3 | Fly High Agency Ltd | NT/PPD/YP/3042/C | 1.Jackline Noeve Mweu 2.Cathrine Mwikali Mweu | Youth | Return air ticket to Mombasa for Ms. Caroline Warothe to attend a professional training | Return air ticket to Mombasa for Ms. Caroline Warothe to attend a professional training in procurement | RFQ NO. 713097 | 134 | 32,850.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|----------------------------|--|---|--|--|--|-----------------------------|----------------|-------------------|
| 4 | Wallex Agencies | NT/PPD/PY/22001/E | 1. Phoebe Kiguru 2. Steven Mwangi | Youth | Renovation of office doors & replacement of locks | Renovation of office doors & replacement of locks | RFQ NO. 702640-3 | 139 | 125,200.00 | Paid |
| 5 | Skytop Agencies | NT/PPD/YP/20560/E | Juliane Makaa | Youth | Provision of cleaning services at Bazaar offices on 2nd, 3rd & 4th floors for the month of January 2019 | Provision of cleaning services at Bazaär offices on 2nd, 3rd & 4th floors for the month of January 2019 | Restricted Tendering SDSP/AR ID/001/20 17-2018 | 153 | 720,000.00 | Paid |
| 6 | Nayram Supplies | NT/PPD/2018/DGY/E/030 3 | Ann Waruguru | Youth | Replenishment for assorted stores | Replenishm ent of assorted stores | RFQ NO. 725338-3 | 175 | 807,325.00 | Paid |
| 7 | Cynamac Enterprises | NT/PPD/2019/DGY/E/127 2 | Tito Martin Mbindyo | Youth | Supply of toner CF 410A Set | Supply of toner CF 410A Set | RFQ NO. 725337 | 184 | 1,120,000.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|----------------------------|--|---|---|--|---------------------------------|-----------------------------|----------------|-------------------|
| 8 | Klink Networks Ltd | NT/PPD/YP/3760/A | 1. Kevin Onchwati mbui 2. Norah Otachi | Youth | Maintenance and repair of tables, chairs & steel metal cabinets | Maintenance and repair of tables, chairs & steel metal cabinets | RFQ NO. 725341 | 187 | 396,900.00 | Paid |
| 9 | FGEE Technology Limited | NT/PPD/2019/DGY/E/071 2 | 1. Francis Ngugi 2. Tereiah Njeri 3. Grace Nyambura | Youth | Service and Maintenance of air conditioners | Service and Maintenance of air conditioners | RFQ NO. 723018 | 203 | 54,320.00 | Paid |
| 10 | Areli Investment s | NT/PPD/YP/35951/E | Graceiell Mumo | Youth | Supply of tissue papers & dettol anticeptic | Supply of tissue papers & dettol anticeptic | RFQ NO. 725882-3 | 209 | 490,110.00 | Paid |
| 11 | Acie Technologi es | NT/PPD/YP/23229/E | Esther Musya | Youth | Supply of fire proof 4 drawers cabinet | Supply of fire proof 4 drawers cabinet | RFQ NO. 725340 | 211 | 797,400.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|------|---|----------------------------|--|---|---|---|---------------------------------|-----------------------------|----------------|-------------------|
| 12 | FGEE Technology Limited | NT/PPD/2019/DGY/E/071 2 | 1.Francis Ngugi 2.Tereiah Njeri | Youth | Cost of upgrading of server & its associated | Cost of upgrading of server & its associated | RFQ NO. 733162 | 212 | 1,968,056.00 | Paid |
| 13 | Bida Investment s | (Pending Bill) | | Youth | Supply of conqueror papers | Supply of conqueror papers | (Pending Bill) | 214 | 180,000.00 | Paid |
| 14 | Wajir Vegetable Suppliers Ltd | NT/PPD/YP/22941/E | Abdi Abdullahi | Youth | Provision of transport services | Provision of transport services | Pending Bill | 218 | 1,829,388.25 | Paid |
| 15 | Wajir Vegetable Suppliers Ltd | NT/PPD/YP/22941/E | Abdi Abdullahi | Youth | Provision of transport services | Provision of transport services | Pending Bill | 220 | 887,227.00 | Paid |
| 16 | Esenai Travel Limited | NO.NT/PPD/YP/3572/C | Sidney Chepkwony | Youth | Provision of return air ticket to Mombasa for Internal Auditors Areba & Muindi | Provision of return air ticket to Mombasa for Internal Auditors Areba & Muindi | RFQ NO. 7444126 | 232 | 56,800.00 | Paid |

| S/NO | Supplier/ Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Certificate No. | Directors Names | Category (Youth, Women or PWD) | Nature of Contract (goods/ works/ non- consultancy/ consultancy services) | Tender/ Quotation No. & Discription | Method of Procure ment | LPO/ LSO Contract No. | Contract Value | Paid/ Not Paid |
|-----------------|---|----------------------|--------------------|---|---|--|---------------------------------|-----------------------------|----------------|-------------------|
| Youth Sub-Total | | | | | | | | | 10,244,876.25 | |
| TOTAL | | | | | | | | | 28,318,423.15 | |
| GRAND TOTAL | | | | | | | | | 64,324,097.25 | |

MINISTRY OF EAST AFRICAN COMMUNITY AND REGIONAL DEVELOPMENT. STATE DEPARTMENT OF EAST AFRICAN COMMUNITY

| S/NO | DATE | TENDER NAME /CATEGORY | NAME OF SUPPLIER/COMPANY | NAME OF DIRECTORS | DIRECTOR CONTACTS | GENDER M/F | AGPO CERTIFICATE NO. | P.O NO | AMOUNT INVOICED (KSHS) | PAYMENT STATUS |
|------|------------|-------------------------|---|-------------------|-------------------|------------|------------------------|--------|------------------------|----------------|
| 1 | 9/1/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT/DGW/3311/C | 170 | 79,370 | Paid |
| 2 | 9/1/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT/DGW/311/C | 169 | 98,690 | Paid |
| 3 | 9/1/2019 | SMS short code provisio | Monben Training and Consultancy Limited | Bernaed Mbeya | 724777962 | F | PVT/JZUD/K6 | 167 | 380,000 | Paid |
| 4 | 10/1/2019 | Assorted airtime | Kevwiny Agencies | Frechia Wambui | 722525963 | F | NT/DGW/24622/E | 187 | 114,000 | Paid |
| 5 | 10/1/2019 | Assorted airtime | Kevwiny Agencies | Frechia Wambui | 722525963 | F | NT/DGW/24622/E | 122 | 300,000 | Paid |
| 6 | 10/1/2019 | Assorted airtime | Kevwiny Agencies | Frechia Wambui | 722525963 | F | NT/DGW/24622/E | 121 | 200,000 | Paid |
| 7 | 10/1/2019 | Assorted airtime | Kevwiny Agencies | Frechia Wambui | 722525963 | F | NT/DGW/24622/E | 156 | 600,000 | Paid |
| 8 | 10/1/2019 | Show ground renovations | Broad General Merchants | Frechia Wambui | 722525963 | F | NT/DGW/24622/E | 119 | 910,500 | Paid |
| 9 | 10/1/2019 | Newspapers | Citoco General Supplies | Judith Namalwa | 720772031 | F | NT/PPD/DGW/26219/E | 126 | 176,220 | Paid |
| 10 | 10/1/2019 | Catering Services | Camanja Self Help Women Group | Judith Namalwa | 720772031 | F | DGSD/MAK/5/4/09(36) | 158 | 79,900 | Paid |
| 11 | 10/1/2019 | Catering Services | Camanja Self Help Women Group | Ann Luvaha | 727950652 | F | DGSD/MAK/5/4/09(36) | 169 | 41,250 | Paid |
| 12 | 10/1/2019 | Cleaning Services | Aimat Company Limited | Charles Mathenge | 722670612 | F | NT/PPD/DGW/5639/E | 171 | 1,133,037 | Paid |
| 13 | 14//1/2019 | Tonners | Global Miles Communications | John Mumo | 723924295 | M | NT/PPD/2019/DGW/E/0707 | 154 | 435,000 | Paid |
| 14 | 14//1/2019 | Tonners | Redlins Agency | Belinda Ngesa | 711368820 | F | NT/PPD/DGW/21195/E | 155 | 204,000 | Paid |
| 15 | 14//1/2019 | Tonners | Berceng Supplies | Evarline Bahati | 706880424 | F | NT/PPD/YP/35729/E | 157 | 245,000 | Paid |
| 16 | 16/1/2019 | Tonners | Deboma Agencies | Debra Magara | 724710341 | F | NT/PPD/PWD/0824/E | 139 | 140,000 | Paid |
| 17 | 17/1/2019 | Flash Disks 8GB | Goldpal Enterprises | Keziah Wandate | 722440311 | F | NT/PPD/DGW/16933/E | 161 | 40,500 | Paid |
| 18 | 22/1/2019 | Catering Services | Camanja Self Help Women Group | Ann Luvaha | 727950652 | F | DGSD/MAK/5/4/09(36) | 168 | 79,900 | Paid |
| 19 | 23/1/2019 | Airticket | Brim Africa Travel | John Kinyua | 746806335 | M | NT/PPD/DGW/23858/E | 194 | 40,000 | Paid |
| 20 | 23/1/2019 | Orthopedic Chairs | Siriria Agencies | Caren Morondi | 722445301 | F | NT/PPD/DGW/28583/E | 138 | 297,000 | Paid |
| 21 | 31/1/2019 | Newspapers | Citoco General Supplies | Judith Namalwa | 720772031 | F | NT/PPD/DGW/26219/E | 158 | 176,220 | Paid |
| 22 | 31/1/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT/DGW/3311/C | 224 | 179,290 | Paid |
| 23 | 31/1/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT/DGW/3311/C | 221 | 100,835 | Paid |
| 24 | 31/1/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT/DGW/3311/C | 227 | 284,700 | Paid |
| 25 | 31/1/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT/DGW/3311/C | 225 | 254,660 | Paid |
| 26 | 31/1/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT/DGW/3311/C | 229 | 274,735 | Paid |

| | | | | | | | | | |
|----|-----------|--|---|-------------------|-------------|------------------------|-----|------------|------|
| 27 | 31/1/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 201 | 593,500 | Paid |
| 28 | 31/1/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 246 | 592,000 | Paid |
| 29 | 31/1/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 156 | 600,000 | Paid |
| 30 | 31/1/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 121 | 200,000 | Paid |
| 31 | 31/1/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 187 | 114,000 | Paid |
| 32 | 31/1/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 122 | 300,000 | Paid |
| 33 | 31/1/2019 | EAC Flags | Hilavy Enterprises | Janet Wachera | 722605123 F | NT/PPD/DGW/27718/E | 206 | 900,000 | Paid |
| 34 | 1/2/2019 | Airticket | Longrock Tours | Dinah Chelanga | 722396484 F | NT/PPD/DGW/3168/c | 241 | 56,670 | Paid |
| 35 | 1/2/2019 | Airticket | Elite Times Ventures | Rose Kawira | 722974897 F | NT/DGW/2321/C | 219 | 268,750 | Paid |
| 36 | 1/2/2019 | Airticket | Elite Times Ventures | Rose Kawira | 722974897 F | NT/DGW/2321/C | 223 | 178,850 | Paid |
| 37 | 1/2/2019 | Airticket | Elite Times Ventures | Rose Kawira | 722974897 F | NT/DGW/2321/C | 238 | 168,950 | Paid |
| 38 | 1/2/2019 | Airticket | African Touch safari Ltd | Rosemary Kaitany1 | 722849686 F | NT/PPD/DGW/3033/C | 247 | 173,175 | Paid |
| 39 | 1/2/2019 | Corporate Uniforms Executive Uniforms | Richatech Supplies | Ruth Ichangai | 721577702 F | NT/PPD/DCW/28655/E | 173 | 420,000 | Paid |
| 40 | 1/2/2019 | Bookshelf | Top Quality Converters Co | Kennedy Munyaswa | 778153639 M | NT/PPD/DGW/3231/F | 211 | 416,000 | Paid |
| 41 | 1/2/2019 | Office Stationery | Squantam Enterprises Ltd | Dorine Kendi | 720477429 M | NT/PPD/YP/27916/E | 160 | 250,000 | Paid |
| 42 | 4/2/2019 | Catering Services | Camanja Self Help Women Group | Ann Luvaha | 727950652 F | DGSD/MAK/5/4/09(36) | 199 | 101,400 | Paid |
| 43 | 4/2/2019 | Catering Services | Camanja Self Help Women Group | Ann Luvaha | 727950652 F | DGSD/MAK/5/4/09(36) | 197 | 82,400 | Paid |
| 44 | 4/2/2019 | Catering Services | Camanja Self Help Women Group | Ann Luvaha | 727950652 F | DGSD/MAK/5/4/09(36) | 198 | 106,500 | Paid |
| 45 | 5/2/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 F | NT/PPD/2018/DGW/C/0087 | 232 | 417,400 | Paid |
| 46 | 5/2/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 F | NT/PPD/2018/DGW/C/0087 | 235 | 177,750 | Paid |
| 47 | 5/2/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 F | NT/PPD/2018/DGW/C/0087 | 236 | 172,400 | Paid |
| 48 | 5/2/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 F | NT/PPD/2018/DGW/C/0087 | 237 | 606,795 | Paid |
| 49 | 5/2/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 F | NT/PPD/2018/DGW/C/0087 | 234 | 183,900 | Paid |
| 50 | 5/2/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 F | NT/PPD/2018/DGW/C/0087 | 261 | 169,110 | Paid |
| 51 | 5/2/2019 | EAC flags / Kenyan flag with Gold stand | Stagom Investments | Stephen Nganga | 703838906 M | NT/PPD/YP/9241/E | 207 | 192,960 | Paid |
| 52 | 5/2/2019 | Banner and Brochures | Lywat investments | Lydia waititu | 721897082 F | NT/PPD/2018DGW/E/0175 | 190 | 410,500 | Paid |
| 53 | 5/2/2019 | Printing of t-shirts and caps | Lorah Agencies & Stationers | Loise Waitera | 727349166 F | NT/PPD/YP/25772/E | 210 | 700,000 | Paid |
| 54 | 5/2/2019 | Cleaning services | Aimat Company Limited | Winerose Muthoni | 700895866 F | NT//PPD/DGW/5639/E | 154 | 1,133,037 | Paid |
| 55 | 5/2/2019 | Cleaning services | Aimat Company Limited | Winerose Muthoni | 700895866 F | NT//PPD/DGW/5639/E | 249 | 566,518.50 | Paid |
| 56 | 5/2/2019 | Cleaning services | Aimat Company Limited | Winerose Muthoni | 700895866 F | NT//PPD/DGW/5639/E | 239 | 566,518.50 | Paid |

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|----|-----------|--------------------------|--------------------------------------|------------------|-----------|---|-------------------------|-----|---------|------|
| 57 | 6/2/2019 | Mineral Water | Investments | John Mumo | 723924295 | M | NT//PPD/DGW/16790/E | 191 | 279,000 | Paid |
| 58 | 6/2/2019 | Mineral Water | Gracematt Commercial Investments | John Mumo | 723924295 | M | NT//PPD/DGW/16790/E | 200 | 171,000 | Paid |
| 59 | 7/2/2019 | Coloured cartridges | Nawicowa Marketing Enterprises | Naomi Wairimu | | F | NT//PPD/DGW/15528/E | 28 | 380,000 | Paid |
| 60 | 7/2/2019 | Preventive Maintenance & | Atomika supplies | E. N. Wachiri | 734220449 | M | NT//PPD/YP/35556/E | 275 | 497,000 | Paid |
| 61 | 11/2/2019 | Air ticketing | Longrock Tours & Travel | Dinah Chelanga | 722396484 | F | NT//PPD/DGW/3168/C | 264 | 152,475 | Paid |
| 62 | 13/2/2019 | Air ticketing | African Touch Safaris | Rosemary Kaitany | 722849686 | F | NT//PPD/DGW/3033/C | 266 | 566,400 | Paid |
| 63 | 15/2/2019 | Catering Service | Gamanja Self Help Women Group | Ann Luvaha | 727950652 | F | DGSD/MAK/5/4/09(36) | 260 | 92,950 | Paid |
| 64 | 19/2/2019 | Newspapers | Citico General Supplies | Judith Namakwa | 720772031 | F | NT//PPD/DGW/26219/E | 248 | 158,440 | Paid |
| 65 | 20/2/2019 | Air ticketing | Zipjoe Agencies | Zipora Kinywa | 720963340 | F | NT//PPD/2018/DGW/C/0087 | 267 | 123,980 | Paid |
| 66 | 20/2/2019 | Air ticketing | Zipjoe Agencies | Zipora Kinywa | 720963340 | F | NT//PPD/2018/DGW/C/0087 | 222 | 124,790 | Paid |
| 67 | 20/2/2019 | Air ticketing | Zipjoe Agencies | Zipora Kinywa | 720963340 | F | NT//PPD/2018/DGW/C/0087 | 230 | 122,760 | Paid |
| 68 | 22/2/2019 | Catering Service | Gamanja Self Help Women Group | Ann Luvaha | 727950652 | F | DGSD/MAK/5/4/09(36) | 283 | 22,500 | Paid |
| 69 | 22/2/2019 | Catering Service | Gamanja Self Help Women Group | Ann Luvaha | 727950652 | F | DGSD/MAK/5/4/09(36) | 284 | 48,500 | Paid |
| 70 | 22/2/2019 | Furniture | Fairmax Agency | Penninah Wagai | 722480131 | F | NT//PPD/YP/26678/E | 291 | 198,000 | Paid |
| 71 | 22/2/2019 | Air Ticket | Angani Tours | Joseph Njoroge | 725221445 | F | NT//DGW/3311/C | 262 | 128,465 | Paid |
| 72 | 22/2/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT//DGW/3311/C | 216 | 215,000 | Paid |
| 73 | 22/2/2019 | Air Ticket | Angani Tours | Joseph Njoroge | 725221445 | F | NT//DGW/3311/C | 271 | 151,600 | Paid |
| 74 | 22/2/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT//DGW/3311/C | 263 | 308,920 | Paid |
| 75 | 22/2/2019 | Air Ticket | Angani Tours | Joseph Njoroge | 725221445 | F | NT//DGW/3311/C | 278 | 63,830 | Paid |
| 76 | 22/2/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT//DGW/3311/C | 279 | 98,500 | Paid |
| 77 | 22/2/2019 | Air Ticket | Angani Tours | Joseph Njoroge | 725221445 | F | NT//DGW/3311/C | 268 | 88,445 | Paid |
| 78 | 22/2/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 | F | NT//DGW/3311/C | 277 | 177,685 | Paid |
| 79 | 25/2/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 | F | NT//PPD/2018/DGW/C/0087 | 273 | 287,210 | Paid |
| 80 | 25/2/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 | F | NT//PPD/2018/DGW/C/0087 | 289 | 379,613 | Paid |
| 81 | 26/2/2019 | Newspapers | Citico General Supplies | Judith Namakwa | 720772031 | F | NT//PPD/DGW/26219/E | 228 | 130,240 | Paid |
| 82 | 27/2/2019 | Airticket | Elite Times Ventures | Rose Kawira | 724324286 | F | NT//DGW/2321/C | 270 | 124,720 | Paid |
| 83 | 1/3/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 | F | NT//DGW/24622/E | 285 | 77,750 | Paid |
| 84 | 1/3/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 | F | NT//DGW/24622/E | 282 | 145,176 | Paid |
| 85 | 1/3/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 | F | NT//DGW/24622/E | 292 | 300,000 | Paid |

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|-----|-----------|--|----------------------------------|--------------------|-------------|------------------------|-----|-----------|------|
| 86 | 8/3/2019 | Furniture | Irengo Invest | Irene Wambui | 731055319 F | NT/DGW/28884/E | 327 | 396,000 | Paid |
| 87 | 8/3/2019 | Florescent tube and starters | Stemu General Suppliers | Peter Kamau | 722221712 M | NT/PPD/2018/DGY/E/0406 | 333 | 175,000 | Paid |
| 88 | 8/3/2019 | Ricoh MPC 80002 Tonners | Graphics Villa Agencies | Virginia Mumbi | 773769104 F | NT/PPD/2019/DGY/E/0707 | 325 | 348,160 | Paid |
| 89 | 20/3/2019 | Air ticketing | Angani Tours and Travel Limited | Mary Nyambura | 725221445 F | NT/DGW/3311/C | 226 | 194,535 | Paid |
| 90 | 20/3/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 324 | 10,000 | Paid |
| 91 | 20/3/2019 | Assorted Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 332 | 592,500 | Paid |
| 92 | 26/3/2019 | Corporate Uniforms | Fraina Investments | Kesan Imaji | 722303324 F | NT/DGW/2130/E | 339 | 128,000 | Paid |
| 93 | 26/3/2019 | Executive Uniforms | Fraina Investments | Kesan Imaji | 722303324 F | NT/DGW/2130/E | 336 | 566,518 | Paid |
| 94 | 26/3/2019 | Cleaning Services | Aimat Company Limited | Winerose Muthoni | 700895866 F | NT//PPD/DGW/5639/E | 338 | 330,520 | Paid |
| 95 | 26/3/2019 | Newsletters | Citoco General Supplies | Judith Namaiwa | 720772031 F | NT/PPD/DGW/26219/E | 337 | 630,500 | Paid |
| 96 | 27/3/2019 | Assorted Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 342 | 162,000 | Paid |
| 97 | 28/3/2019 | Flash disks & power banks | Ruzalinda enterprises | Ruzalinda | 791449399 F | NT/PPD/2019/DGY/E/0524 | 343 | 882,550 | Paid |
| 98 | 2/4/2019 | Assorted furniture | Nurir Enterprises | Cawlen Morondi | 722445301 F | NT/PPD/DGW/23656/E | 141 | 105,000 | Paid |
| 99 | 8/4/2019 | Conqueror papers | Keiran Agencies | Vincent Kirima | 723721678 M | NT/PPD/YP/29692/E | 366 | 835,500 | Paid |
| 100 | 7/5/2019 | Assorted stationery | Rejink Enterprises | Jackson M. Charise | 722998540 M | NT/PPD/YP/32131/E | 368 | 334,500 | Paid |
| 101 | 7/5/2019 | Box files, shorthand notebooks | Rejink Enterprises | George Kimanathi | 728369150 M | NT/PPD/YP/32131/E | 365 | 597,500 | Paid |
| 102 | 10/5/2019 | Furniture | Halcoir Investments | Sylvia Mutisya | 718923015 F | NT/PPD/DGW/3446/W | 367 | 2,068,550 | Paid |
| 103 | 25/4/2019 | Tonner cartridges and Conqueror papers | Sairen ventures | Sylvia Mutisya | 718923015 F | NT/PPD/DGW/244912/4 | 358 | 281,250 | Paid |
| 104 | 26/4/2019 | Tonners | Batmo Agencies | Jane Wanyoike | 72267689 F | NT/PPD/DGW/22013/E | 335 | 460,288 | Paid |
| 105 | 30/4/2019 | Tonners | Bosib Enterprises | Damaris Ogara | 719762267 F | NT/PPD/DGW/24617/E | 288 | 239,500 | Paid |
| 106 | 14/5/2019 | Tonners and bond papers | Jeldtech Enterprises | Japheth Ongere | 711575989 M | NT/PPD/YP/35465/E | 431 | 626,500 | Paid |
| 107 | 15/5/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 411 | 360,000 | Paid |
| 108 | 4/6/2109 | EAC Flags | Easteva Agencies | Evaline Akinyi | 720720480 F | NT/DGW/25121/E | 372 | 534,985 | Paid |
| 109 | 6/6/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 F | NT/DGW/3311/C | 356 | 213,350 | Paid |
| 110 | 6/6/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 F | NT/DGW/3311/C | 363 | 137,500 | Paid |
| 111 | 7/6/2019 | Office Equipment | Elmagra Enterprises | Awando James | 725523293 M | NT/DGW/2031/C | 424 | 372,000 | Paid |
| 112 | 12/6/2019 | Mineral Water | Gracematt Commercial Investments | John Mumo | 723924295 M | NT//PPD/DGW/16790/E | 448 | 515,000 | Paid |
| 113 | 20/6/2019 | Furniture | Seveka General Suppliers | Veronica Kagwira | 710883335 F | NT/PPD/YP/28262/E | 452 | 18,000 | Paid |
| 114 | 20/6/2019 | Airtime | Kewiny Agencies | Frechia Wambui | 722525963 F | NT/DGW/24622/E | 434 | 88,800 | Paid |
| 115 | 21/6/2019 | Air ticketing | Zipjoe Agencies | Zipora Kinywa | 720963340 F | NT/PPD/2018/DGW/C/0087 | 359 | 411,370 | Paid |
| 115 | 21/6/2019 | Air ticketing | Zipjoe Agencies | Zipora Kinywa | 720963340 F | NT/PPD/2018/DGW/C/0087 | | | Paid |

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|-----|-----------|------------------------|--------------------------------------|------------------|-----------|---|------------------------|-----|-----------|------|
| 116 | 21/6/2019 | Air ticketing | Zipora Agencies | Zipora kinywa | 720963340 | F | NT/PPD/2018/DGW/C/0087 | 384 | 196,910 | Paid |
| 117 | 21/6/2019 | Air ticketing | Geotide Safaris | Monica Ali | 726563818 | F | NT/PPD/2019/DGW/C | 443 | 138,700 | Paid |
| 118 | 21/6/2019 | Air ticketing | Geotide Safaris | Monica Ali | 726563818 | F | NT/PPD/2019/DGW/C | 421 | 80,000 | Paid |
| 119 | 21/6/2019 | Air ticketing | Geotide Safaris | Monica Ali | 726563818 | F | NT/PPD/2019/DGW/C | 420 | 138,700 | Paid |
| 120 | 21/6/2019 | Air ticketing | Geotide Safaris | Monica Ali | 726563818 | F | NT/PPD/2019/DGW/C | 419 | 252,200 | Paid |
| 121 | 25/6/2019 | Cleaning services | Aimat Company Limited | Winerose Muthoni | 700895866 | F | NT//PPD/DGW/5639/E | 348 | 1,133,037 | Paid |
| 122 | 25/6/2019 | Cleaning services | Aimat Company Limited | Winerose Muthoni | 700895866 | F | NT//PPD/DGW/5639/E | 432 | 1,133,037 | Paid |
| 123 | 26/6/2019 | Furniture | Kadina Enterprises | Grace Karoki | 723898149 | F | NT/PPD/DGW/25149/E | 415 | 231,000 | Paid |
| 124 | 27/6/2019 | Binding of EAC reports | Komasi Enterprises | Alice Obiri | 724779589 | F | NT/PPD/DGW/15215/E | 520 | 185,625 | Paid |
| 125 | 27/6/2019 | Motor Vehicle Services | Berceng Supplies | Paul Nyamai | 722201021 | M | NT/PPD/YP/35729/E | 459 | 165,000 | Paid |
| 126 | 27/6/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 | F | NT/PPD/2018/DGW/C/0087 | 454 | 158,050 | Paid |
| 127 | 27/6/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 | F | NT/PPD/2018/DGW/C/0087 | 386 | 214,700 | Paid |
| 128 | 27/6/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 | F | NT/PPD/2018/DGW/C/0087 | 433 | 3,083,586 | Paid |
| 129 | 27/6/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 | F | NT/PPD/2018/DGW/C/0087 | 485 | 753,055 | Paid |
| 130 | 27/6/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 | F | NT/PPD/2018/DGW/C/0087 | 479 | 200,810 | Paid |
| 131 | 27/6/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 | F | NT/PPD/2018/DGW/C/0087 | 491 | 288,860 | Paid |
| 132 | 27/6/2019 | vehicle Tyres | Jat General Supplies | Azariah Titus | 724219796 | M | NT/PPD/YP/20195/E | 530 | 678,000 | Paid |
| 133 | 27/6/2019 | Air ticketing | Longrock Tours & Travel | Dinah Chelanga | 722396484 | F | NT/PPD/DGW/3168/C | 389 | 180,478 | Paid |
| 134 | 27/6/2019 | Air ticketing | Longrock Tours & Travel | Dinah Chelanga | 722396484 | F | NT/PPD/DGW/3168/C | 387 | 126,061 | Paid |
| 135 | 27/6/2019 | Air ticketing | Longrock Tours & Travel | Dinah Chelanga | 722396484 | F | NT/PPD/DGW/3168/C | 385 | 116,112 | Paid |
| 136 | 27/6/2019 | Air ticketing | Longrock Tours & Travel | Dinah Chelanga | 722396484 | F | NT/PPD/DGW/3168/C | 378 | 113,918 | Paid |
| 137 | 27/6/2019 | Branded Bags | Kadina Enterprises | Grace Karoki | 723898149 | F | NT/PPD/DGW/25149/E | 192 | 357,500 | Paid |
| 138 | 27/6/2019 | Toner Cartridge | Efatha Enterprises | Beth Njenje | 722766635 | F | NT/PPD/DGW/27719/E | 521 | 281,250 | Paid |
| 139 | 27/6/2019 | Office Equipment | Acubarr Enterprises | Nancy Makena | 724467312 | F | NT/PPD/YP/35465/E | 536 | 349,200 | Paid |
| 140 | 27/6/2019 | Office Stationery | Kory Enterprises | Kearen Chepkorir | 725745544 | F | NT/PPD/DGQW/2651/E | 527 | 686,500 | Paid |
| 141 | 17/4/2019 | Air ticketing | Air Fares Travel Agency | Ken Kamau | 723793897 | M | NT/PPD/YP/30315/E | 360 | 369,820 | Paid |
| 142 | 28/6/2019 | Air ticketing | Air Fares Travel Agency | Ken Kamau | 723793897 | M | NT/PPD/YP/30315/E | 286 | 129,250 | Paid |
| 143 | 10/5/2019 | Air ticketing | Air Fares Travel Agency | Ken Kamau | 723793897 | M | NT/PPD/YP/30315/E | 408 | 155,000 | Paid |
| 144 | 14/6/2019 | Air ticketing | Air Fares Travel Agency | Ken Kamau | 723793897 | M | NT/PPD/YP/30315/E | 462 | 298,800 | Paid |
| 145 | 2/5/2019 | Air ticketing | Air Fares Travel Agency | Ken Kamau | 723793897 | M | NT/PPD/YP/30315/E | 379 | 1,220,000 | Paid |

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|-----|-----------|---------------|--------------------------------------|-------------------|---------------|------------------------|-----|-----------|------|
| 146 | 25/6/2019 | Air ticketing | Air Fares Travel Agency | Ken Kamau | 723793897 M | NT/PPD/YP/30315/E | 486 | 1,205,050 | Paid |
| 147 | 28/6/2019 | Air ticketing | Air Fares Travel Agency | Ken Kamau | 723793897 M | NT/PPD/YP/30315/E | 516 | 643,700 | Paid |
| 148 | 27/6/2019 | Air ticketing | Air Fares Travel Agency | Ken Kamau | 723793897 M | NT/PPD/YP/30315/E | 538 | 69,000 | Paid |
| 149 | 2/5/2019 | Air ticketing | Air Fares Travel Agency | Ken Kamau | 723793897 M | NT/PPD/YP/30315/E | 380 | 276,720 | Paid |
| 150 | 27/6/2019 | Air ticketing | Air Fares Travel Agency | Ken Kamau | 723793897 M | NT/PPD/YP/30315/E | 533 | 42,500 | Paid |
| 151 | 28/6/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 F | NT/DGW/311/C | 534 | 33,620 | Paid |
| 152 | 28/6/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 F | NT/DGW/311/C | 535 | 69,315 | Paid |
| 153 | 28/6/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 F | NT/DGW/311/C | 409 | 29,000 | Paid |
| 154 | 28/6/2019 | Air Ticket | Angani Tours | Mary Nyambura | 725221445 F | NT/DGW/311/C | 383 | 266,410 | Paid |
| 155 | 28/6/2019 | Mineral Water | Gracematt Commercial Investments | John Mumo | 723924295 M | NT//PPD/DGW/16790/E | 450 | 46,800 | Paid |
| 156 | 26/6/2109 | Air ticketing | Geotide Safaris | Monica Ali | 726563818 F | NT/PPD/2019/DGW/C | 472 | 107,700 | Paid |
| 157 | 2/5/2019 | Airticket | Silver Africa Tours & Safari Limited | Junitas Ogake | 725739741 F | NT/PPD/2018/DGW/C/0087 | 386 | 214,700 | Paid |
| 158 | 2/5/2019 | Airticket | Elite Times Ventures | Rose Kawira | 722974897 F | NT/DGW/2321/C | 396 | 668,640 | Paid |
| 159 | 12/6/2019 | Airticket | African Touch safari Ltd | Rosemary Kaittany | 722758904 F | NT/DGW/2435/E | 455 | 79,700 | Paid |
| 160 | 17/4/2019 | Air ticketing | Zipjoe Agencies | Zipora Kinywa | 720963340 F | NT/PPD/2018/DGW/C/0087 | 359 | 411,370 | Paid |
| 161 | 24/6/2019 | Air ticketing | Zipjoe Agencies | Zipora Kinywa | 720963340 F | NT/PPD/2018/DGW/C/0087 | 519 | 299,695 | Paid |
| 162 | 5/2/2019 | Air ticketing | Brim Africa Travel | John Kinyua | 746806335 M | NT/DGW/23858/E | 274 | 34,855 | Paid |
| 163 | 14/6/2019 | Air ticketing | Primate Tours | Bancy Njeru | 0720 089948 F | NT/PPD/DGW//14009/E | 460 | 140,300 | Paid |
| 164 | 21/6/2019 | Air ticketing | Primate Tours | Bancy Njeru | 0720 089948 F | NT/PPD/DGW//14009/E | 471 | 193,500 | Paid |
| 165 | 21/6/2019 | Air ticketing | Primate Tours | Bancy Njeru | 0720 089948 F | NT/PPD/DGW//14009/E | 470 | 149,200 | Paid |
| 166 | 25/6/2019 | Air ticketing | Primate Tours | Bancy Njeru | 0720 089948 F | NT/PPD/DGW//14009/E | 477 | 241,200 | Paid |
| 167 | 14/6/2019 | Air ticketing | Primate Tours | Bancy Njeru | 0720 089948 F | NT/PPD/DGW//14009/E | 461 | 85,100 | Paid |
| 168 | 14/6/2019 | Air ticketing | Primate Tours | Bancy Njeru | 0720 089948 F | NT/PPD/DGW//14009/E | 489 | 394,000 | Paid |
| 169 | 14/6/2019 | Air ticketing | Primate Tours | Bancy Njeru | 0720 089948 F | NT/PPD/DGW//14009/E | 461 | 360,600 | Paid |
| 170 | 26/6/2019 | Air ticketing | Vercelli Tours and Travel | Osborne W | 722104868 F | NT/PPD/YP/3924/C | 492 | 312,750 | Paid |
| 171 | 26/6/2019 | Air ticketing | Vercelli Tours and Travel | Osborne W | 722104868 F | NT/PPD/YP/3924/C | 518 | 102,361 | Paid |
| 172 | 10/5/2019 | Air ticketing | Vercelli Tours and Travel | Osborne W | 722104868 F | NT/PPD/YP/3924/C | 405 | 168,850 | Paid |
| 173 | 10/5/2019 | Air ticketing | Vercelli Tours and Travel | Osborne W | 722104868 F | NT/PPD/YP/3924/C | 406 | 107,450 | Paid |
| 174 | 10/5/2019 | Air ticketing | Vercelli Tours and Travel | Osborne W | 722104868 F | NT/PPD/YP/3924/C | 404 | 367,990 | Paid |
| 175 | 26/6/2019 | Air ticketing | Vercelli Tours and Travel | Osborne W | 722104868 F | NT/PPD/YP/3924/C | 517 | 212,440 | Paid |

MINISTRY OF EAST AFRICAN COMMUNITY AND REGIONAL DEVELOPMENT

STATE DEPARTMENT OF EAST AFRICAN COMMUNITY

GENERAL CATEGORY

| S/NO | DATE | TENDER NAME/CATEGORY | NAME OF SUPPLIER/COMPANY | P.O NO | AMOUNT INVOICED | PAYMENT STATUS |
|------|-----------|---|----------------------------------|--------|-----------------|----------------|
| 1 | 8/1/2019 | PRADO VXL | TOYOTA KENYA LIMITED | 165 | 13,825,000 | PAID |
| 2 | 8/1/2019 | FUEL | R H DEVANI LIMITED | 172 | 1,000,000 | PAID |
| 3 | 8/1/2019 | CONFERENCE FACILITIES | NGUMBAU INVESTMENT | 166 | 75,000 | PAID |
| 4 | 8/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 178 | 58,100 | PAID |
| 5 | 8/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 177 | 75,900 | PAID |
| 6 | 8/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 176 | 34,480 | PAID |
| 7 | 8/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 175 | 61,000 | PAID |
| 8 | 8/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 182 | 84,560 | PAID |
| 9 | 8/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 179 | 56,000 | PAID |
| 10 | 8/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 180 | 39,000 | PAID |
| 11 | 8/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 181 | 69,000 | PAID |
| 12 | 8/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 174 | 52,500 | PAID |
| 13 | 9/1/2019 | CATERING SERVICES | DECASA HOTEL | 188 | 27,250 | PAID |
| 14 | 9/1/2019 | CONFERENCE FACILITIES | LAU GUEST HOUSE | 184 | 152,00 | PAID |
| 15 | 9/1/2019 | CATERING SERVICES | DECASA HOTEL | 189 | 34,200 | PAID |
| 16 | 16/1/2019 | TONNERS | GLOBAL MILES COMMUNICATIONS | 155 | 435,000 | PAID |
| 17 | 16/1/2019 | PRINTING AND PUBLISHING OF SANITIZATION MATERIALS | JOINUS FAIRDEAL | 137 | 840,000 | PAID |
| 18 | 18/1/2019 | SERVICE AND REPAIR GK A163 T | BEWADA ENTERPRISES | 193 | 198,300 | PAID |
| 19 | 21/1/2019 | LANTECTNIC COMPUTERS | TONNER 90A | 130 | 171,000 | PAID |
| 20 | 21/1/2019 | CYLOMA ENTERPRISES | EXTERNAL HARD DISK | 131 | 140,300 | PAID |
| 21 | 23/1/2019 | BEWADA ENTRPRISES | REPAIR GK A 162T TOYOTA RAV 4 | 144 | 485,000 | PAID |
| 22 | 24/1/2019 | MOTOR VEHICLE PARTS OR SERVICES | WIDERANGE TRADERS LIMITED | 128 | 267,460 | PAID |
| 23 | 24/1/2019 | PEURCHASE OF TYRES FOR GK B510C TOYOTA VX | WIDERANGE TRADERS LIMITED | 129 | 225,920 | PAID |
| 24 | 24/1/2019 | SERVICE AND REPAIR GK A163T TOYOTA D/CAB | BEWADA ENTERPRIDES | 193 | 198,300 | PAID |

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|----|-----------|--|----------------------------------|-----|---------|------|
| 26 | 25/1/2019 | PHOTOCOPY PAPERS | LIFRE SUPPLIERS | 135 | 227,500 | PAID |
| 27 | 31/1/2019 | CATERING SERVICES | HERITAGE GRILL LIMITED | 196 | 39,300 | PAID |
| 28 | 31/1/2019 | CATERING SERVICES | HERITAGE GRILL LIMITED | 244 | 157,100 | PAID |
| 29 | 31/1/2019 | CATERING SERVICES | DECASA HOTEL | 204 | 76,000 | PAID |
| 30 | 31/1/2019 | CATERING SERVICES | HERITAGE GRILL LIMITED | 195 | 108,000 | PAID |
| 31 | 31/1/2019 | CONFERENCE FACILITIES | BURCHS RESORT | 203 | 273,000 | PAID |
| 32 | 31/1/2019 | DIESE FUEL | R H DEVANI LIMITED | 202 | 949,032 | PAID |
| 33 | 31/1/2019 | CATERING SERVICES | DECASA HOTEL | 240 | 9,450 | PAID |
| 34 | 31/1/2019 | CLEANING SERVICES | KENMA HOMECARE SERVICES | 245 | 290,220 | PAID |
| 35 | 31/1/2019 | CONFERENCE FACILITIES | PEARL BEACH HOTEL SERVICES | 215 | 918,370 | PAID |
| 36 | 7/2/2019 | SUPPLY AND INSTALATION OF SUGGESTION BOXES | SANOL HOLDINGS LIMITED | 212 | 249,200 | PAID |
| 37 | 8/2/2019 | PHOTOCOPY PAPERS | LIFRE SUPPLIERS | 135 | 227,500 | PAID |
| 38 | 12/2/2019 | BRANDED BAGS, NAMES TAGS, BRANDED NOTE BOOKS, BRANDED PENS, MEMORY FLASH DISKS | EAGLEWOOD MULTIPLE SUPPLIERS | 214 | 418,500 | PAID |
| 39 | 14/2/2019 | MOTOR VEHICLE PARTS OR ACCESSORIES | JEB MOTORS | 255 | 28,900 | PAID |
| 40 | 14/2/2019 | MOTOR VEHICLE PARTS OR ACCESSORIES | JOTO ENTERPRISES | 250 | 60,288 | PAID |
| 41 | 14/2/2019 | CAR HIRE | BEAST CONSTRUCTION AND TRANSPORT | 276 | 210,000 | PAID |
| 42 | 15/2/2019 | MOTOR VEHICLE PARTS OR ACCESSORIES | JOTO ENTERPRISES | 254 | 86,000 | PAID |
| 43 | 15/2/2019 | MOTOR VEHICLE PARTS OR ACCESSORIES | JOTO ENTERPRISES | 252 | 116,000 | PAID |
| 44 | 19/2/2019 | CATERING SERVICES | DECASA HOTEL | 285 | 77,750 | PAID |
| 45 | 19/2/2019 | CATERING SERVICES | DECASA HOTEL | 282 | 145,176 | PAID |
| 46 | 19/2/2019 | CATERING SERVICES | DECASA HOTEL | 280 | 35,400 | PAID |
| 47 | 26/2/2019 | CATERING SERVICES | DECASA HOTEL | 281 | 110,920 | PAID |
| 48 | 26/2/2019 | CATERING SERVICES | DECASA HOTEL | 282 | 145,176 | PAID |

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|----|-----------|--|-----------------------------------|---------|-----------|------|
| 49 | 26/2/2019 | CATERING SERVICES | DECASA HOTEL | 285 | 77,750 | PAID |
| 50 | 28/2/2019 | CORPORATE UNIFORMS, EXECUTIVE UNIFORMS | RICHATECH SUPPLIERS | 173 | 420,000 | PAID |
| 51 | 28/2/2019 | EAC FLAGS KENYAN FLAGS, STAND 8H DESK FLAGS GOLD STAND | STAGOM INVESTMENTS | 207 | 192,960 | PAID |
| 52 | 28/2/2019 | PRINTING OF EAC QUICK FACTS NO. 1000, CUSTOMS UNION NO. 1000, EAC COMMON MARKET NO. 1000, EC MONETARY UNION NO. 1000 | JEMAR MERCHANTS | 209 | 1,496,000 | PAID |
| 53 | 7/3/2019 | CATERING SERVICES | HERITAGE GRILL LIMITED | 330 | 38,000 | PAID |
| 54 | 11/3/2019 | CATERING SERVICES | RIARA UNIVERSITY | 334 | 555,600 | PAID |
| 55 | 11/3/2019 | PROVISION OF CONSULTANCY SERVICES | MAP ADVISORY SERVICES | 1639529 | 735,080 | PAID |
| 56 | 12/3/2019 | VEHICLES PARTS AS PER ACCESSORIES | WIDERANGE TRADERS MOTORS | 251 | 154,500 | PAID |
| 57 | 12/3/2019 | PURCHASE OF TYRES GKB510C TOYOTA VX | WIDERANGE TRADERS MOTORS | 129 | 225,920 | PAID |
| 58 | 14/3/2019 | DISEL FUEL | RH DEVANI LIMITED | 293 | 1,000,000 | PAID |
| 59 | 14/3/2019 | CATERING SERVICES | DECASA HOTEL | 331 | 58,586 | PAID |
| 60 | 14/3/2019 | CATERING SERVICES | DECASA HOTEL | 280 | 35,400 | PAID |
| 61 | 14/3/2019 | CATERING SERVICES | HERITAGE GRILL LIMITED | 330 | 38,000 | PAID |
| 62 | 1/4/2019 | PURCHASE OF BUSINESS CARDS | QUILLCOM | | 20,250 | PAID |
| 63 | 2/4/2019 | FUEL | RH DEVANI LIMITED | 329 | 500,000 | PAID |
| 64 | 10/4/2019 | SERVICE GK A165T TOYOTA D/CAB | BARTELS AUTO SERVICES | 346 | 29,000 | PAID |
| 65 | 17/4/2019 | MOTOR VEHICLE LUBRICANT AND OIL | RH DEVANI LIMITED | 354 | 800,000 | PAID |
| 66 | 17/4/2019 | MOTOR VEHICLE LUBRICANT AND OIL | NATIONAL OIL CORPORATION OF KENYA | 349 | 1,000,000 | PAID |
| 67 | 26/6/2019 | MOTOR VEHICLE SERVICES | JOTO ENTERPRISES | 497 | 99,326 | PAID |
| 68 | 26/6/2019 | MOTOR VEHICLE SERVICES | JOTO ENTERPRISES | 505 | 145,730 | PAID |
| 69 | 26/6/2019 | MOTOR VEHICLE SERVICES | JOTO ENTERPRISES | 494 | 51,300 | PAID |

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|----|-----------|------------------------|-----------------------------------|-----|-----------|------|
| 70 | 26/6/2019 | SERVICES | JOTO ENTERPRISES | 513 | 114,898 | PAID |
| 71 | 17/6/2019 | MOTOR VEHICLE SERVICES | JOTO ENTERPRISES | 466 | 39,556 | PAID |
| 72 | 30/1/2019 | MOTOR VEHICLE SERVICES | JOTO ENTERPRISES | 250 | 60,288 | PAID |
| 73 | 18/2/2019 | MOTOR VEHICLE SERVICES | JOTO ENTERPRISES | 287 | 25,555 | PAID |
| 74 | 30/1/2019 | MOTOR VEHICLE SERVICES | JOTO ENTERPRISES | 253 | 42,804 | PAID |
| 75 | 30/1/2019 | MOTOR VEHICLE SERVICES | JOTO ENTERPRISES | 252 | 116,000 | PAID |
| 76 | 31/1/2019 | MOTOR VEHICLE SERVICES | JOTO ENTERPRISES | 254 | 86,000 | PAID |
| 77 | 26/6/2019 | MOTOR VEHICLE SERVICES | BEWADA ENTERPRISES | 495 | 138,140 | PAID |
| 78 | 13/6/2019 | MOTOR VEHICLE SERVICES | BEWADA ENTERPRISES | 457 | 29,300 | PAID |
| 79 | 21/2/2019 | MOTOR VEHICLE SERVICES | BEWADA ENTERPRISES | 294 | 29,700 | PAID |
| 80 | 30/1/2019 | MOTOR VEHICLE SERVICES | WIDERANGE TRADERS MOTORS | 251 | 154,500 | PAID |
| 81 | 26/6/2019 | MOTOR VEHICLE SERVICES | JEB MOTORS | 515 | 44,800 | PAID |
| 82 | 26/6/2019 | MOTOR VEHICLE SERVICES | JEB MOTORS | 503 | 173,900 | PAID |
| 83 | 26/6/2019 | MOTOR VEHICLE SERVICES | JEB MOTORS | 514 | 84,000 | PAID |
| 84 | 27/6/2019 | MOTOR VEHICLE SERVICES | JEB MOTORS | 536 | 45,300 | PAID |
| 85 | 26/6/2019 | MOTOR VEHICLE SERVICES | JEB MOTORS | 506 | 57,800 | PAID |
| 86 | 31/1/2019 | MOTOR VEHICLE SERVICES | JEB MOTORS | 255 | 28,900 | PAID |
| 87 | 2/5/2019 | MOTOR VEHICLE SERVICES | TOYOTA KENYA LIMITED | 393 | 385,276 | PAID |
| 88 | 14/5/2019 | MOTOR VEHICLE SERVICES | TOYOTA KENYA LIMITED | 412 | 72,355 | PAID |
| 89 | 26/6/2019 | MOTOR VEHICLE SERVICES | TOYOTA KENYA LIMITED | 498 | 435,676 | PAID |
| 90 | 27/6/2019 | FUEL | NATIONAL OIL CORPORATION OF KENYA | 539 | 1,500,000 | PAID |
| 91 | 12/4/2019 | FUEL | NATIONAL OIL CORPORATION OF KENYA | 349 | 1,000,000 | PAID |
| 92 | 4/3/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 330 | 38,000 | PAID |
| 93 | 14/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 196 | 39,300 | PAID |
| 94 | 14/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 195 | 108,000 | PAID |
| 95 | 28/1/2019 | CONFERENCE FACILITIES | HERITAGE GRILL LIMITED | 244 | 157,100 | PAID |
| 96 | 31/5/2019 | CONFERENCE FACILITIES | CLUB HERITAGE LIMITED | 430 | 192,00 | PAID |

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|-----|-----------|-----------------------|-----------------------------|-----|---------|------|
| 97 | 31/5/2019 | CONFERENCE FACILITIES | CLUB HERITAGE LIMITED | 429 | 252,000 | PAID |
| 98 | 31/5/2019 | CONFERENCE FACILITIES | CLUB HERITAGE LIMITED | 428 | 438,000 | PAID |
| 99 | 7/5/2019 | CONFERENCE FACILITIES | ESERIANI LIMITED | 397 | 275,000 | PAID |
| 100 | 25/4/2019 | CONFERENCE FACILITIES | ESERIANI LIMITED | 136 | 99,000 | PAID |
| 101 | 25/4/2019 | CONFERENCE FACILITIES | ESERIANI LIMITED | 374 | 187,000 | PAID |
| 102 | 2/5/2019 | CATERING SERVICES | DECASA HOTEL | 392 | 171,336 | PAID |
| 103 | 2/5/2019 | CATERING SERVICES | DECASA HOTEL | 391 | 194,700 | PAID |
| 104 | 17/4/2019 | CATERING SERVICES | DECASA HOTEL | 361 | 113,457 | PAID |
| 105 | 4/3/2019 | CATERING SERVICES | DECASA HOTEL | 331 | 58,586 | PAID |
| 106 | 10/5/2019 | CATERING SERVICES | DECASA HOTEL | 402 | 202,488 | PAID |
| 107 | 12/6/2019 | CATERING SERVICES | DECASA HOTEL | 453 | 82,187 | PAID |
| 108 | 6/6/2019 | CATERING SERVICES | DECASA HOTEL | 442 | 26,019 | PAID |
| 109 | 6/6/2019 | CATERING SERVICES | DECASA HOTEL | 444 | 68,027 | PAID |
| 110 | 10/5/2019 | CATERING SERVICES | DECASA HOTEL | 401 | 91,696 | PAID |
| 111 | 6/6/2019 | CATERING SERVICES | DECASA HOTEL | 443 | 75,874 | PAID |
| 112 | 2/5/2019 | CATERING SERVICES | DECASA HOTEL | 390 | 147,559 | PAID |
| 113 | 25/6/2019 | CATERING SERVICES | DECASA HOTEL | 480 | 229,569 | PAID |
| 114 | 26/6/2019 | CONFERENCE FACILITIES | SWEETLAKE RESORT | 493 | 490,000 | PAID |
| 115 | 25/6/2019 | CONFERENCE FACILITIES | UTALII HOTEL | 483 | 280,000 | PAID |
| 116 | 26/6/2019 | CONFERENCE FACILITIES | IMPERIAL HOTEL | 488 | 242,000 | PAID |
| 117 | 26/6/2019 | CONFERENCE FACILITIES | HOTEL CATHAY LIMITED | 490 | 458,150 | PAID |
| 118 | 17/5/2019 | CONFERENCE FACILITIES | JIMLIZER HOTEL LIMITED | 422 | 300,000 | PAID |
| 119 | 12/6/2109 | CONFERENCE FACILITIES | FINA GARDENS RESORT LIMITED | 449 | 283,500 | PAID |
| 120 | 28/2/2019 | CONFERENCE FACILITIES | HOTEL NOKRAS (K) LIMITED | 326 | 374,500 | PAID |
| 121 | 25/4/2019 | CONFERENCE FACILITIES | LAICO REGENCY HOTEL | 373 | 112,000 | PAID |
| 122 | 25/6/2019 | FURNITURE | FURNITURE ELEGANCE LTD | 481 | 55,680 | PAID |
| 123 | 25/6/2019 | FURNITURE | VICTORIA FURNITURE | 482 | 66,000 | PAID |
| 124 | 24/4/2019 | LAPTOPS | COMPUTER WAYS LIMITED | 370 | 377,700 | PAID |

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|-----|-----------|------------------------|---------------------------------|---------|-------------------|------|
| 125 | | CONFERENCE FACILITIES | KYAKA HOTEL | 1639550 | 510,000 | PAID |
| 126 | 7/6/2019 | AIRTICKETING | THAMANI CONCIERGE | 447 | 176,600 | PAID |
| 127 | 7/6/2019 | AIRTICKETING | THAMANI CONCIERGE | 446 | 191,700 | PAID |
| 128 | 20/6/2019 | BANNERS | NEFLO GENERAL SUPPLIES | 487 | 930,500 | PAID |
| 129 | 14/5/2019 | CONFERENCE FACILITIES | SERENA HOTEL | 410 | 272,000 | PAID |
| 130 | 27/6/2019 | VEHICLE TYRES | RAIGWAYS TYRES AND AUTOMAT | 537 | 626,080 | PAID |
| 131 | 3/5/2019 | AIRTICKETING | LIBKEN AGENCIES COMPANY LIMITED | 394 | 117,802 | PAID |
| 132 | 3/5/2019 | AIRTICKETING | LIBKEN AGENCIES COMPANY LIMITED | 395 | 321,340 | PAID |
| 133 | 26/6/2019 | MOTOR VEHICLE SERVICES | MORAGIE AUTO AND SUPPLIES | 496 | 24,360 | PAID |
| 134 | 14/6/2019 | STAFF UNIFORMS | LORDS LIMYED | 463 | 243,750 | PAID |
| 135 | 13/6/2019 | MOTOR VEHICLE SERVICES | BUSSEL AUTO SERVICES | 458 | 11,240 | PAID |
| 136 | 13/6/2019 | MOTOR VEHICLE SERVICES | BUSSEL AUTO SERVICES | 456 | 29,116 | PAID |
| 137 | 5/4/2019 | MOTOR VEHICLE SERVICES | BUSSEL AUTO SERVICES | 346 | 29,000 | PAID |
| | | | | | 45,532,118 | |

Prepared By.....Designation.....Signature.....Date.....

MINISTRY OF INDUSTRY, TRADE AND CO-OPERATIVES

STATE DEPARTMENT FOR CO-OPERATIVES

PERIOD: 1ST JANUARY 2019 – 30TH JUNE 2018 2ND HALF REPORT F/Y 2018-2019

ANNUAL INSTITUTION P.C TARGET KSH 12, 700,000

| S/NO | DATE AWARDED | CONTRACTOR/SUPPLIER'S NAME | AGPO REF NO. | CATEGORY | GENDER | PHONE. NO | NAME OF DIRECTORS | PO NO. | INVOICE AMOUNT |
|------|--------------|-----------------------------|-----------------------|-----------------------|--------|------------|-------------------|--------|----------------|
| 1. | 2/4/19 | MAKPAS SERVICES | NT/PPDDGW/11406/E | CLEANING MATERIALS | FEMALE | 0723933006 | MARENA KAMENE | 437 | 395,768 |
| 2. | 27/5/19 | THE ARANGOS ENTERPRISES | NT/PPD/YP/11521/E | ASSORTRD STATIONERIES | FEMALE | 0726871535 | ANNSTELLA KINANU | 492 | 762,120 |
| 3. | 3/7/19 | GLANN VENTURE | NT/PPD/DGW/20344/E | ASSORTED STATIONERY | FEMALE | 0713456612 | BEATRICE O. | 406 | 190,500 |
| 4. | 18/6/19 | OPAL GENERAL SUPPLIERS | NT/PPD/2019/DGW/B | ASOORTED STATIONERIES | FEMALE | 0722223374 | CAROL MAINA | 525 | 640,500 |
| 5. | 18/6/19 | OPAL GENERAL SUPPLIERS | NT/PPD/2019/DG/W/B | ASSORTED STATIONERIES | FEMALE | 0722223374 | CAROL MAINA | 524 | 190,000 |
| 6. | 5/4/19 | JUANLINK ENTERPRISES | NT/PPDDGW/28495/E | ASSORTED TONNERS | FEMALE | 0717332142 | ANN WANJIRU | 445 | 317,000 |
| 7. | 22/3/19 | COMPLUS TECHNOLOGIES | NT/PPD/DGY/19949/E | ASSORTED STATIONERIES | FEMALE | 078852295 | P. NGARI | 429 | 419,500 |
| 8. | 5/4/19 | JUANLINK ENTERPRISES | NT/PPD/DGW/28495/E | ASSORTED TONNERS | FEMALE | 0717332142 | ANN WANJIRU | 431 | 215,500 |
| 9. | 29/3/19 | EAST PARK GENERAL SUPPLIERS | NT/PPD/2018/DGW/D/006 | OFFICE FURNITURE | FEMALE | 0729736117 | MIRRIAM KERUBO | 432 | 405,000 |

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|-----|---------|--|------------------------|---------------------|--------|------------|-----------------|-----|-----------|
| 10. | 29/3/19 | ELLANDS AGENCIES | NT/PPD/YP/3513/E | ASSORTED TONNERS | MALE | 0722108123 | JOSHUA KIPKORIR | 413 | 707,950 |
| 11. | 29/3/19 | ATTIC TOURS | NT/DGW/2996/C | AIR TICKET | FEMALE | 0724635792 | MAKENA | 423 | 49,950 |
| 12. | 29/3/19 | ATTIC TOURS | NT/DGW/2996/C | AIR TICKET | FEMALE | 0724635792 | MAKENA | 419 | 168,035 |
| 13. | 29/3/19 | ATTIC TOURS | NT/DGW/2996/C | AIR TICKET | FEMALE | 0724635792 | MAKENA | 417 | 26,325 |
| 14. | 29/3/19 | ATTIC TOURS | NT/DGW/2996/C | AIR TICKET | FEMALE | 0724635792 | MAKENA | 414 | 25,500 |
| 15. | 29/3/19 | PAGO AIRWAYS SERVICES | NT/PPD/DGW/19699/E | AIR TICKET | FEMALE | 0722583759 | JOYCE WANGARI | 426 | 136,835 |
| 16. | 29/3/19 | DIANAMUT GEN MERCHANTS | NT/PPD/YP/18905/E | ASSORTED TONNERS | MALE | 0733646513 | PATRICK PAUL | 407 | 722,000 |
| 17. | 2/4/19 | EASTPARK GENERAL SUPPLIES | NT/PPD/2018/DGW/D/006 | OFFICE FURNITURE | MALE | 0729736117 | MIRRIAM KERUBO | 439 | 1,040,000 |
| 18. | 2/4/19 | ATTIC TOURS | NT/DGW/2996/C | AIR TICKET | FEMALE | 0724635792 | MAKENA | 412 | 49,850 |
| 19. | 2/4/19 | ATTIC TOURS | NT/DGW/2996/C | AIR TICKET | FEMALE | 0724635792 | MAKENA | 418 | 73,000 |
| 20. | 2/4/19 | SIZEMADO SERVICES | NT/PPD/2018/DGW/E/0067 | AIR TICKET | FEMALE | 0723853727 | S. WANGARI | 411 | 29,500 |
| 21. | 1/4/19 | EDMONDS GENERAL | NT/PPD/DGW/2973A/E | ASSORTED TONNERS | FEMALE | 0711726072 | EDNA NYABONYI | 434 | 283,500 |
| 22. | 1/4/19 | ECLIPSE SERVICES INTERNATIONAL LIMITED | NT/PPD/DGW/19624/A | REPAIR OF FURNITURE | FEMALE | 0722957297 | EVALINE KOMEN | 452 | 586,000 |
| 23. | 18/4/19 | PAGO AIRWAYS SERVICES | NT/PPD/DGW/19699/E | AIR TICKET | FEMALE | 0722583759 | JOYCE WANGARI | 455 | 195,135 |
| 24. | 2/4/19 | BIDA INVESTMENT | NT/PPD/DGW/25740/E | ASSORTED TONNERS | FEMALE | 0727425088 | BRENDA MBECHA | 442 | 203,250 |
| 25. | 2/4/19 | PAGO AIRWAYS SERVICES | NT/PPD/DGW/19699/E | AIR TICKET | FEMALE | 0722583759 | JOYCE WANGARI | 536 | 59,180 |
| 26. | 18/4/19 | M/S BENIR | YOUTH | SUPPLY OF | FEMALE | 0721734311 | ASENATH | 456 | 361,350 |

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|-----|---------|---|------------------------------|-------------------------------|--------|------------|--|------------------|-----|-----------|
| 27. | 03/4/19 | COMPANY LTD | NT/PPD/YP/24/283/E | TONNERS | | | | ARUSEI | | |
| | | M/S OSCARIA SUPPLIERS | YOUTH NT/PPD/YP/56/1/F | SUPPLY OF TONNERS | FEMALE | 0714015150 | | AUSTINE MUTUA | 443 | 707,600 |
| 28. | 10/4/19 | M/S TROJANS GENERAL SUPPLIES | WOMEN NT/PPD/DGW/12/E | SUPPLY AND FIXING DOOR GRILLS | FEMALE | 0724276933 | | NAOMI MBURU | 448 | 260,000 |
| 29. | 10/4/19 | EAST PARK GENERAL SUPPLIES | NT/PPD/2018/DGW/D/0036 | SUPPLY OF TONNERS | FEMALE | 0729736117 | | MIRRIAM KERUBO | 411 | 860,000 |
| 30. | 28/5/19 | PAGO AIRWAYS | NT/PPD/DGW/19699/E | AIR TICKET | FEMALE | 0722583759 | | JOYCE WANGARI | 500 | 162,500 |
| 31. | 1/4/19 | SUPEREX GENERAL MERCHANTS | NT/PPD/DGW/1/1977/4 | AIRTIME | FEMALE | 0721513874 | | MARY WAMBUI | 435 | 2,646,000 |
| 32. | 20/5/19 | FINERIH ENTERPRISES | NT/PP/DYP/3489/A | ASSORTED TONNERS | MALE | 0721799797 | | ERICK KITHEKA | 477 | 824,000 |
| 33. | 1/4/19 | FREEZE RICK SUPPLIES | NT/PPD/YP/25205/E | UNIFORMS | MALE | 0719351171 | | DICKSON MBURU | 450 | 170,500 |
| 34. | 20/3/19 | FREEZE RICK SUPPLIES | NT/PPD/YP/25205/E | UNIFORMS | MALE | 0719351171 | | DICKSON MBURU | 428 | 231,000 |
| 35. | 15/5/19 | DENINJO LTD | NT/PPD/PWD/1927/E | ASSORTED STATIONERY | MALE | 0700577198 | | DENIS NJOGU | 471 | 88,080 |
| 36. | 29/5/19 | FIVE STYLE COMPANY AND CLEANERS LIMITED | NT/PPD/YP/716/W | FUMICATION | FEMALE | 0721845112 | | DEBORAH WANDIA | 501 | 550,000 |
| 37. | 15/5/19 | M/S FAIKIO ENTERPRISES | YOUTH NT/PPD/YP/22725/E | OFFICE STATIONERY | FEMALE | 0718590576 | | FAITH NTHAMA | 464 | 320,900 |
| 38. | 15/5/19 | M/S LEVYONE MERCHANTS | YOUTH NT/PPD/2018/DGY/E/0265 | TONERS | MALE | 0700021571 | | KEPHA KORODO | 466 | 398,962 |
| 39. | 15/5/19 | M/S KROBINS SOLUTIONS | YOUTH NT/PPD/YP/30577/E | ASSORTED OFFICE STATIONERY | MALE | 0706604680 | | ROBINSON BARASA | 467 | 121,160 |
| 40. | 15/5/19 | M/S CYNAKI AGENCY AND | WOMEN NT/PPD/DGW/9836/E | ASSORTED OFFICE STATIONERY | FEMALE | 0724862441 | | CYNTHIA MUTETHYA | 470 | 76,300 |

| | | GENERAL MERCHANTS | | | | | | | |
|-----|---------|---|-------------------------|---|--------|------------|---------------------|-----|---------|
| 41. | 15/5/19 | M/S LANCOM ELECTRICAL AND ELECTRONICS SYSTEMS | YOUTH NT/PPD/YP/3486/A | PROVISION AND REPAIR OF INTERNET PORTS | MALE | 0774955832 | CORNELIUS KIPROTICH | 474 | 496,841 |
| 42. | 15/5/19 | M/S MILAKOT AGENCIES | WOMEN NT/PPD/DGW/9870/E | SUPPLY OF TONNERS | FEMALE | 0722947827 | BEATRICE | | 660,000 |
| 43. | 21/5/19 | M/S ECOVALLEY LIMITED | YOUTH NT/PPD/YP/28176/E | REPAIR OF OFFICE LOCKS, GRILL, RE-CARPENTERING OF OFFICES | MALE | 0726592363 | DAVID KIBET | 483 | 619,273 |
| 44. | 21/5/19 | M/S ADESINA LIMITED | WOMEN NT/PPD/DGW/1933/E | REPAIR OF OFFICE FURNITURE | FEMALE | 0722863658 | DORCAS S. | 484 | 868,100 |
| 45. | 22/5/19 | M/S ELIOTI ENTERPRISES | NT/PPD/PWD/O78/E | PROVISION OF AIRTIME | FEMALE | 0724788279 | ELISHA OTIENO | 485 | 619,000 |
| 46. | 27/5/19 | M/S GALEEN GENERAL SUPPLIES | NT/PPD/DGW/336245/E | MOBILE PHONE AIRTIME | FEMALE | 0722438222 | ELYNE CHITAI | 489 | 860,000 |
| 47. | 31/5/19 | M/S KAHAMI INVESTMENTS | NT/PPD/DGW/17144/E | OFFICE STATIONERY | FEMALE | 0721669885 | MARTHA WANGECHI | 511 | 394,500 |
| 48. | 31/5/19 | M/S QUICKMODE TRADERS | NT/PPD/DGW/20080/E | OFFICE STATIONERY | FEMALE | 0724927555 | ANN NZINGA | 510 | 194,025 |
| 49. | 19/6/19 | M/S PAGO AIRWAYS TRAVEL | NT/PPD/DGW/19699/E | AIT TICKET | FEMALE | 0722583759 | JOYCE WANGARI | 500 | 162,500 |
| 50. | 21/5/19 | M/S GITME ENTERPRISES | NT/PPD/YP/37071/E | CLEANING MATERIALS | MALE | 0727263859 | ERASTUS MUTEGI | 480 | 731,850 |
| 51. | 21/5/19 | M/S SUPELITY ENTERPRISES | NT/PPD/PWD/0434/F | CLEANING MATERIALS | MALE | 0721849406 | KELVIN MACHARIA | 481 | 162,000 |

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|-----|---------|---|---------------------|-------------------|--------|------------|------------------|-----|---------|
| 52. | 24/5/19 | M/S FREEZE RICK GENERAL SUPPLIES | NT/PPD/YP/25025/E | UNIFORMS | MALE | 079351171 | ERCKSON MBURU | 488 | 489,500 |
| 53. | 27/5/19 | THE ARANGOS ENTERPRISES | NT/PPD/YP/3457/A | TONNERS | FEMALE | 0726871535 | ANNSTELLA KINANU | 492 | 448,750 |
| 54. | 24/5/19 | M/S REAL MART COMMUNICATIO N | NT/PPDY/3457/A | OFFICE STATIONERY | MALE | 0720178731 | DOUGLAS KIMATHI | 487 | 528,000 |
| 55. | 31/5/19 | M/S AMMER AGENCIES | NT/PPD/DWG/4945/E | OFFICE STATIONERY | FEMALE | 0722559678 | ROSE MUKETHA | 505 | 209,500 |
| 56. | 3/6/19 | M/S TASSEL INVESTMENTS | NT/PPD/PWG/9448/E | DRINKING WATER | FEMALE | 0733202676 | JULIA KIMANI | 512 | 543,000 |
| 57. | 20/5/19 | M/S TILINAH ENTERPRISES | NT/PPD/DGW/257401/E | TONER | FEMALE | 0723878573 | LINAH BURUKEI | 478 | 429,000 |
| 58. | 19/6/19 | M/S PAGO AIRWAYS TRAVEL SERVICES LTD | NT/PPD/DGW/19699/E | AIR TICKETS | FEMALE | 0722583759 | JOYCE WANGARI | 526 | 28,000 |
| 59. | 26/6/19 | M/S AQUARIS SOLUTIONS | NT/PPD/DGW/5085 | OFFICE STATIONERY | FEMALE | 0722646858 | JUDY KANDIE | 534 | 316,800 |
| 60. | 19/6/19 | M/S PAGO AIRWAYS SERVICES LTD | NT/PPD/DGW/19699/E | AIR TICKET | FEMALE | 0722583759 | JOYCWE WANGARI | 540 | 99,375 |
| 61. | 26/6/19 | M/S JOCHANN ENTERPRISES LTD | NT/PPD/DGW/28602/E | ASSORTED TONERS | FEMALE | 0722527587 | ANN KANYORI | 537 | 268,750 |
| 62. | 26/6/19 | M/S COMPTON LIMITED | NT/PPD/DGW/E | AIRTIME | FEMALE | 0722157512 | ANAMI JAPETH | 535 | 940,000 |
| 63. | 26/6/19 | M/S PAGO AIRWAYS SERVICES LTD | NT/PPD/DGW/19699/E | AIR TICKET | FEMALE | 0722583759 | JOYCE WANGARI | 430 | 58,500 |
| 64. | 26/6/19 | M/S SAMAD CONSTRUCTION AND SUPPLIES LTD | NT/PPD/YP/33540/E | ASSORTED TONERS | MALE | 0786117373 | ELYAS ADAM | 542 | 548,100 |

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| 65. | 26/6/19 | M/S REX KIOSK | NT/PPD/DGW/14589/E | NEWSPAPERS | FEMALE | 0722573218 | NIRANJANA DAVE | 538 | 62,540 |
| 66. | 17/6/19 | M/S KAWAGOE | NT/PPD/DGW/93/E | AIRTIME | FEMALE | 020-2022932 | JOYCE ALWALA | 523 | 619,000 |
| 67. | 3/6/19 | M/S REX KIOSK | NT/PPD/DGW/14589/E | NEWSPAPERS | FEMALE | 0722573218 | NIRANJANA DAVE | 513 | 62,540 |
| 68. | 3/6/19 | M/S KATEMACH | NT/PPD/2018/DGW/E/1525 | ASSORTED OFFICE STATIONERY | FEMALE | 0721542711 | CATHERINE MUTHOKA | 508 | 60,700 |
| 69. | 15/5/19 | M/S FIX IT INVESTMENTS | NT/PPO/2019/DGY/E/0526 | ASSORTED OFFICE STATIONERY | FEMALE | 0725952605 | BARNIS CHAURI | 468 | 199,275 |
| 70. | 31/5/19 | M/S VALL AGENCIES | NT/PPD/2019/DGW/A/00029 | ASSORTED OFFICE STATIONERY | FEMALE | 0722906292 | JACKLINE NTHENYA | 507 | 209,000 |
| 71. | 27/5/19 | M/S CAMPBELL LIMITED | NT/PPO/2019/YP/E/6094 | ASSORTED OFFICE STATIONERY | MALE | 0724918274 | DENNIS MUREITHI | 490 | 401,350 |
| 72. | 24/5/19 | M/S COXNET VENTURES | NT/PPD/2019/DGW/6754/E | ASSORTED OFFICE STATIONERY | FEMALE | 0720483899 | NJOKI | 486 | 469,500 |
| 73. | 21/6/19 | M/S ELEDAC SUPPLIES | NT/PPO/YP/28254/E | TONER | FEMALE | 0706910774 | EDGAR OMBONGI | 529 | 428,000 |
| 74. | 25/4/19 | M/S OPAL GENERAL SUPPLIES | NT/PPO/2019/DGW/B/0196 | TONERS | FEMALE | 0722223374 | CAROL MAINA | 457 | 190,000 |
| 75. | 2/4/19 | M/S OPAL GENERAL SUPPLIES | NT/PPD/2019/DGW/B | ASSORTED OFFICE STATIONERY | FEMALE | 0722223374 | CAROL MAINA | 441 | 640,500 |
| 76. | 20/3/19 | M/S JAWAN HARDWARE AND TOOLS | NT/PPD/DGW/5646/E | AUTOMOBILE TIRES | FEMALE | 0722304931 | HELLEN WANJIRU | 427 | 546,750 |
| 77. | 2/4/19 | M/S THE ARANGOS | NT/PPD/YP/11521/E | STATIONERY | FEMALE | 0726871535 | ANNSTELLA KINANU | 438 | 762,120 |
| 78. | 26/6/19 | M/S TILINAH ENTERPRISES | NT/PPD/DGW/257401/E | COMPUTER ACCESORIES | FEMALE | 0723878573 | LINAH BURGEI | 544 | 540,000 |

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|-----|---------|--|----------------------|-----------------------------|--------|------------|---------------------|-----|---------|
| 79. | 26/6/19 | M/S LANCOM | NT/PPD/YP/25236/E | INTERNET RELATED SERVICES | MALE | 0774955832 | CORNELIUS KIPROTICH | 539 | 509,880 |
| 80. | 19/6/19 | M/S KEYMAT AGENCIES | NT/PPD/2018/DGY/0040 | GENERAL OFFICE MAINTAINANCE | MALE | 0723488099 | FELIX NDEMWA | 528 | 459,500 |
| 81. | 26/6/19 | M/S ATTIC TOURS AND TRAVEL LIMITED | NT/DGW/2996/C | AIR TICKETS | FEMALE | 0724635792 | MAKENA | 536 | 58,500 |
| 82. | 26/6/19 | M/S SASHATI ENTERPRISES | NT/PPD/DGW/28459/E | STATIONERY | FEMALE | 0723925325 | CATHERINE MBULA | 531 | 204,000 |
| 83. | 26/6/19 | M/S PRICUSTER ENTERPRISES | NT/PPD/YP/30104/E | STATIONERY | FEMALE | 0727748581 | FLORENCE KENZE | 530 | 330,900 |
| 84. | 26/6/19 | M/S HABIB MERCHANTS LTD | NT/PPD/PWD/0117/A | TONER | MALE | 0721767521 | IBRAHIM HUSSEIN | 541 | 157,500 |
| 85. | 4/6/19 | M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED | NT/PPD/DGW/19699/E | AIR TICKET | FEMALE | 0722583759 | JOYCE WANGARI | 515 | 222,300 |
| 86. | 11/6/19 | M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED | NT/PPD/DGW/19699/E | AIR TICKET | FEMALE | 0722583759 | JOYCE WANGARI | 520 | 398,800 |
| 87. | 27/5/19 | M/S E-MUG LIMITED | NT/PPD/PWD/0443/F | TONER | MALE | 0722840562 | EDIGAR MAKINDU | 494 | 461,250 |
| 88. | 11/6/19 | M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED | NT/PPD/DGW/19699/E | AIR TICKET | FEMALE | 0722583759 | JOYCE WANGARI | 518 | 96,860 |
| 89. | 28/5/19 | M/S MONOLITH | NT/PPD/YP/19270/E | STATIONERY | MALE | 0720120630 | CHARLES MURAYA | 499 | 114,000 |
| 90. | 28/5/19 | M/S NANCYKAM | NT/PPD/DGW/26890/E | STATIONERY | FEMALE | 0724044440 | NANCY KAMAU | 498 | 310,300 |
| 91. | 31/5/19 | M/S HENKI SOLUTIONS INVESTMENTS | NT/PPD/YP/24750/E | DISHWASHING PRODUCTS | MALE | 0721600199 | HENRY MUSEMBI | 509 | 6,500 |
| 92. | 15/5/19 | M/S SASHATI ENTERPRISES | NT/PPD/DGW/28459/E | STATIONERY | MALE | 0723925325 | CATHERINE MBULA | 463 | 388,600 |

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|------|---------|--|------------------------|---------------------|--------|------------|-------------------|-----|------------|
| 93. | 28/5/19 | M/S RICHATECH | NT/PPD/DGW/28655/E | STATIONERY | FEMALE | 0721577702 | RUTH WAIRIMU | 497 | 369,250 |
| 94. | 28/5/19 | M/S JOJAC | NT/PPD/DGW/20529/E | STATIONERY | FEMALE | 0722174192 | JOYCE WANJIKU | 496 | 316,000 |
| 95. | 27/5/19 | M/S VENCAR LOGISTICS | NT/PPD/DGW/879/A | TONER | FEMALE | 0707910921 | MAGDALINE MUSYOKA | 493 | 677,500 |
| 96. | 29/6/19 | M/S BEKMAH GENERAL MERCHANTS LIMITED | NT/PPD/2019/DGW/E/1957 | FURNITURE | FEMALE | 0705560583 | ISPETH KERUBO | 502 | 725,200 |
| 97. | 31/6/19 | M/S ALFAMEG ENTERPRISES | NT/PPD/DGW/514/A | STATIONERY | FEMALE | 0705298735 | KANANU LAICENA | 506 | 325,990 |
| 98. | 15/5/19 | M/S JAMATU GENERAL SERVICES | NT/PPD/GWW/27881/E | STATIONERY | FEMALE | 0722898569 | MARY PAUL | 469 | 373,700 |
| 99. | 27/5/19 | M/S PATMUT GENERAL SUPPLIES | NT/PPD/DGW/9722E | TONER | FEMALE | 0722898569 | HANNAH MUTHONI | 495 | 412,500 |
| 100. | 3/6/19 | M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED | NT/PPD/DGW/19699/E | AIR TICKET | FEMALE | 0722583759 | JOYCE WANGARI | 444 | 59,180 |
| 101. | 3/6/19 | MS REX KIOSK | NT/PPD/DGW/14589/E | SUPPLY OF NEWSPAPER | FEMALE | 0722573218 | NIRANJANA DAVE | 519 | 63,307 |
| 102. | 18/4/19 | M/S REX KIOSK | NT/PPD/DGW/14589/E | SUPPLY OF NEWSPAPER | FEMALE | 0722573218 | NIRANJANA DAVE | 454 | 60,180 |
| | TOTAL | | | | | | | | 38,638,586 |

TOTAL VALUE OF TENDERS ISSUED DURING THE PERIOD. (AGPO AND NON AGPO) KSH. 56,094,037 + 38,638,586 = 94,732,623

TOTAL VALUE OF TENDERS ISSUED DURING THE PERIOD, (AGPO) KSH. 38,638,586

PERCENTAGE ACHIEVED WITHIN THE PERIOD IN REVIEW $(38,638,586/94,732,623 \times 100) = 40.8\%$

REPORT PREPARED BY: NAME..... H. KEMBO DSG. Sama SIGN [Signature] DATE 12/2/19



MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING, URBAN DEVELOPMENT AND PUBLIC WORKS
STATE DEPARTMENT OF INFRASTRUCTURE

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

Name of PE: State Department of Infrastructure
Reporting Period: January – June 2019
FY: 2018/2019

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 |
| 122,153,546 | 36,646,063 | 30 | 228 | 127,837,916 | 104.65% |

Note:

The value of contracts awarded under the scheme exceeded the total procurement spend allocated by the Exchequer. The excess amount arose from procurements undertaken by Mechanical and Transport Division that uses a revolving Fund.

THE 30% PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL

NAME OF AGENCY/ MINISTRY: Ministry of Transport, Infrastructure, Housing & Urban Development- State Department of Infrastructure.

HEADQUARTERS: 4TH QUARTER F/Y 2018/2019

ANNUAL INSTITUTION PERFORMANCE CONTRACT TARGET KSHS. 36,646,064.80

ADMINISTRATION FROM 1ST APRIL TO 30TH JUNE 2019

WOMEN

| S/NO | Firm | AGPD CERT. NO. | Name of the Directors | Category of Items | Contact | Method of Procurement | L.P.O No | Amount (Kshs.) | Payment Status |
|------|----------------------------|--------------------|------------------------|--------------------|------------|-----------------------|----------|----------------|----------------|
| 1 | Pago Airways Travel Agency | NT/PPD/DGW/19699/E | Joyce W. Mwangi | Air Tickets | 0720364690 | Agent (Dealer) | 2265 | 938,350 | Paid |
| 2 | Gyto Success | NT/PPD/DGW/37399/E | | Security Services | 0722414446 | Tender | 2264 | 350,000 | Paid |
| 3. | Rochan Services | NT/PPD/DGW/5056/E | Roseline Mwenya Chanzu | Electrical items | 0722675225 | RFQ. | 2317 | 105,000 | Paid |
| 4. | Chantlin Gen. Supplies | NT/PPD/DGW/26574/E | Linet Mudanya | Orthopedic Chairs | 0727227394 | RFQ. | 2364 | 250,000 | Paid |
| 5. | Essypams Investments | NT/PPD/DGW/2019/A | Pamela | Stationery items | 0725648619 | RFQ. | 2296 | 115,000 | Paid |
| 6. | Ray of Light Ltd | | | News Papers(Daily) | | RFQ. | 2351 | 246,875 | Paid |

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|----|-------------------|--------------------|---------------------|---------------|------|------|------------------|------|
| 7. | Envoi Investments | NT/PPD/DGW/21734/E | Joan Wambui Gatungo | Office Chairs | RFQ. | 2354 | 394,400 | Paid |
| | TOTAL | | | | | | 2,399,625 | |

YOUTH

| S/NO | Firm | AGPD CERT. NO | Name of the Directors | Category of Items | Contact | Method of Procurement | L.P.D No | Amount (Kshs.) | Payment Status |
|------|------------------------|---------------------|-----------------------|-------------------------------|------------|-----------------------|----------|----------------|----------------|
| 1. | Spash Gen.Merchants | NT/PPD/YP/24218/E | Ngugi Michael | Toners | 0703878337 | RFQ. | 2322 | 179,600 | Paid |
| 2. | Pragmatic Agencies Ltd | NT/PPD/YP/4880/E | Erick W. Njau | Clothing Hangers | 0729884794 | RFQ. | 2327 | 380,000 | Paid |
| 3. | Maidav Enterprises | NT/MOF/PPD/YP/049/E | Melvin Makau | Clothing Hangers | 0729566394 | RFQ. | 2326 | 358,500 | Paid |
| 4. | Lastira Agencies | NT/PPD/YP/18672/E | Morgan Malik Nyairo | Shirts, Blouses and Ties | 0717275818 | RFQ | 2333 | 335,000 | Paid |
| 5. | Freyde Enterprises | NT/PPD/YP/18010/E | James Kanuru Gitubia | Toners | 0789568652 | RFQ | 2352 | 336,000 | Paid |
| 6. | Acubarr Enterprises | NT/PPD/YP/35465/E | Bernard Abuta | Safety boots, Overall | 0724467312 | RFQ | 2256 | 455,000 | Paid |
| 7. | Leuban Ventures | NT/PPD/YP/19590/E | William Ndungu | Repair of area local networks | 0710670609 | RFQ | 2336 | 352,000 | Paid |

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|-----|--------------------------|------------------------|--------------------------|--|------------------------|------|------|---------|------|
| | | | Karanja | | | | | | |
| 8. | Dotto Computer Agency | NT/PPD/YP/10264/E | Daniel D. Omondi | Repair & Maintenance of Printers | 0722756211 | RFQ | 2357 | 470,000 | Paid |
| 9. | Flexnet Networks | NT/PPD/YP/3048/A | Felix Okech Odemba | Repair & Maintenance of Scanners & Computers | 072550244 | RFQ | 2361 | 320,000 | Paid |
| 10 | Globeview Ben. Merchants | NT/PPD/YP/38013/E | Ferdinand Kithome Kaluku | Corporate Uniforms | 0719852273 | RFQ | 2298 | 800,000 | Paid |
| 11. | Raham Enterprises | NT/PPD/YP/2850/E | Rahab W. Munyua | Toners | 0726253428 | RFQ | 2379 | 708,000 | Paid |
| 12. | Afrapke Ltd | NT/PPD/YP/24874/E | | Corruption Survey Index | | RFQ. | 2331 | 290,000 | Paid |
| 13. | Trevon Ventures | NT/PPD/YP/26360/E | Chris Mutinda Sammy | Toners | | RFQ. | 2291 | 115,000 | Paid |
| 14. | Samtech Toner | NT/PPD/YP/26380/E | Chris Mutinda | Toners | 0729566800 | RFQ | 2290 | 224,500 | Paid |
| 15. | Andrenrob Investment | NT/PPD/YP/2359/A | | Stationery Items | 0729566393 | RFQ. | 2295 | 360,440 | Paid |
| 16. | Insync Merchants | NT/PPD/YP/2019/E | Melvin Makau | Furniture | | RFQ. | 2320 | 524,000 | Paid |
| 17 | Briley Investment | NT/PPD/2019/06Y/E/0607 | Brian Kangetha | Dust Coats | Brianmungai0@gmail.com | RFQ. | 2324 | 480,000 | Paid |

| | | | | | | | | | |
|--------------|------------------|------------------------|--------------------------------|--------|------------|------|------------------|---------|------|
| | | | Mungai | | | | | | |
| 18. | Zaik Enterprises | NT/PPD/2018/DGY/E/0856 | Emmanuel Namisi Namusasi | Toners | 0723740020 | RFQ. | 2378 | 696,000 | Paid |
| TOTAL | | | | | | | 7,584,040 | | |

PWD

| S/NO | Firm | AGPD CERT. NO. | Name of the Directors | Category of Items | Contact | Method of Procurement | L.P.D No | Amount (Kshs.) | Payment Status |
|--------------|---------------------|-------------------|--------------------------|-------------------|------------|-----------------------|----------------|----------------|----------------|
| 1. | NAMWOYA ENTERPRISES | NT/PPD/PWD/1718/E | Fredrick Okochi Okumu | Toilet Papers | 0722817387 | RFQ | 2297 | 145,000 | Paid |
| TOTAL | | | | | | | 145,000 | | |

SUMMARY

| | | |
|--------------|---|-------------------------|
| WOMEN | - | KSHS. 2,399,625 |
| YOUTH | - | KSHS. 7,584,040 |
| PWD | - | KSHS. 145,000 |
| TOTAL | - | KSHS. 10,128,665 |

CHIEF ENGINEER ROADS DIVISION**QUARTERLY RETURNS FINANCIAL YEAR 2018-2019**4th Quarter-1st April, 2019 – 30th June, 2019**YOUTH**

| S/NO | When Tender was awarded | Firm | Category Of Items | Name Of The Directors | Contact | Gender | Category | AGPD Reg No | L.P.D./L.S.O No. | Amount (Ksh.) |
|--------------|-------------------------|------------------------------|---------------------------------------|-----------------------|---------------------------|--------|--------------|-----------------------|------------------|------------------|
| 1. | 26/6/2019 | M/S Graken General Suppliers | Dust Blowing, Cleaning And Fumigation | Joyce Ngari | Grakensuppliers@gmail.Com | Female | Youth Access | NO:NT/PPD/OGW/12112/E | 2373 | 497,500 |
| 2. | 26/6/2019 | M/S Spash General Merchants | Toners | Ngugi | 0724408613 | Male | Youth access | NO:NT /PPD/YP/24218/E | 2381 | 192,000 |
| 3. | 26/6/2019 | M/S Jat general supplies | Toners | Azariah | 0724 219796 | Male | Youth access | NO:NT/PPD/YP/20195/E | 2380 | 300,000 |
| 4. | 27/6/2019 | M/S MSF Pash Enterprises | Office Stationery | Patrick | 0720 297 270 | Male | Youth access | NO:NT/PPD/YP/18646/E | 2394 | 544,500 |
| TOTAL | | | | | | | | | | 1,534,000 |

QUARTERLY RETURNS FINANCIAL YEAR 2018-2019

4th Quarter-1st April, 2019 – 30th June, 2019

WOMEN

| S/NO | When Tender was awarded | Firm | Category Of Items | Name Of The Directors | Contact | Gender | Category | AGPO Reg No | L.P.O./L.S. D No. | Amount (Ksh.) |
|------|-------------------------|--------------------------------------|--|-----------------------|-----------------------------------|--------|---------------------------|----------------------------|-------------------|---------------|
| 1. | 02/05/2019 | Global Destination Tours And Travel | Air Tickets; Domestic Travel | Purity | Purity@Globaldestination.Co.Ke | Female | Disadvantaged Group-Women | NO:NT/DGW/1638/C | 2269 | 171,640 |
| 2. | 02/05/2019 | Global Destination Tours And Travel | Air Tickets; Domestic Travel | Purity | Purity@Globaldestination.Co.Ke | Female | Disadvantaged Group-Women | NO:NT/DGW/1638/C | 2270 | 299,350 |
| 3. | 02/05/2019 | Pago Airways Travel Services Limited | Air Tickets; Domestic Travel | Joyce Wanjiku Mwangi | 0720364690 Pagokenya@Yahoo.Com | Female | Disadvantaged Group-Women | NO:NT/PPD/DGW/1969 9/E | 2268 | 63,860 |
| 4. | 10/5/2019 | Sparkling Touch Agencies | Provision Of Sanitary Bins To Ladies Toilets At Transcom House | Grace Munini | 0727237949 | Female | Disadvantaged Group-Women | NT/PPD/2019/DGY/B/ 0053 | 2281 | 486,000 |
| 5. | 10/5/2019 | Sparkling Touch Agencies | Provision Of Sanitary Bins To Ladies Toilets At Transcom House | Grace Munini | 0727237949 | Female | Disadvantaged Group-Women | NT/PPD/2019/DGY/B/ 0053 | 2280 | 324,000 |
| 6. | 10/5/2019 | Pago Airways Travel Services Limited | Airtickets; Domestic Travel | Joyce Wanjiku Mwangi | 0720364690 Pagokenya@Yahoo.Com | Female | Disadvantaged Group-Women | NO:NT/PPD/DGW/1969 9/E | 2279 | 67,980 |

| | | | | | | | | | | |
|----------------|-----------|-------------------------------------|-----------------------------|----------------|---------------------------------|--------|-------------------------------|-----------------------|------|------------------|
| 7. | 10/5/2019 | Global Destination Tours And Travel | Airtickets:Domes tic Travel | Purity | Purity@Globaldestination. Co.Ke | Female | Disadvantag ed Group- Women | NO:NT/DGW/1638/C | 2278 | 135,350 |
| 8. | 10/5/2019 | Global Destination Tours And Travel | Airtickets:Domes tic Travel | Purity | Purity@Globaldestination. Co.Ke | Female | Disadvantag ed Group- Women | NO:NT/DGW/1638/C | 2277 | 198,270 |
| 9. | 27/6/2019 | M/S Tapierra Enterprises | Water dispenser | Tabitha Njambi | tabbsnjambi@yahoo.com | Female | Persons With Disability Women | NO:NT/PPD/PWD/2130 /E | 2390 | 192,000 |
| TOTAL | | | | | | | | | | 1,938,450 |
| SUMMARY | | | | | | | | | | |
| YOUTH | - | 1,534,000 | | | | | | | | |
| WOMEN | - | 1,938,450 | | | | | | | | |
| PWD | - | NIL | | | | | | | | |
| TOTAL | - | 3,472,450 | | | | | | | | |

CHIEF ENGINEER MATERIALS

4th Quarter- 1st April, 2019- 30th June, 2019

YOUTH

| S/NO | When Awarded | NAME OF THE FIRM | Category of item | Name of Directors | Contacts | Gender | Category | AGPD Reg. No | LPD/LSD. NO | AMOUNT (KSHS) |
|------|--------------|---|---|-------------------|--|--------|----------|------------------------|-------------|---------------|
| 1. | June 2019 | M/s Jomugi Suppliers Company. P.O Box 474 KRT | Fluorescent tubes and tonner and grease | Joseph Murimi | 0722437677 jomugi.suppliers@yahoo.com | Male | Youth | NT/PPD/YP/13707/E | 2304 | 407,282 |
| 2. | June 2019 | M/s Fairmax Agency P.o Box 21563-00100 Nbi | Xylene | | 0722437677 jomugi.suppliers@yahoo.com | Female | Youth | NT/PPD/YP/26678/E | 2338 | 190,000 |
| 3. | June 2019 | M/s Emylene Logistic services P.o Box 13173-00200 Nbi | Filter paper | Emma Thithi | 0722287106 emylenelogistic@gmail.com | Female | Youth | NT/PPD/YP/33922/E | 2301 | 168,780 |
| 4. | June 2019 | M/s Kenmwa works ltd P.o Box 16993-00100 nbi | Toner and brushes | Ken Phillip | 0722763759 Kenmwaork123@gmail.com | Male | Youth | NT/PPD/2019/06Y/B/0239 | 2353 | 376,000 |

| | | | | | | | | | | |
|-----|-----------|--|------------------------------------|--------------------|--|------|-------|------------------------|------|-----------|
| 5. | June 2019 | M/s Remicraft Ltd P.o box 66725-00800 Nbi | Safety boots | Juma mwakurira | 0723170734 remicraft@gmail.com | Male | Youth | NT/PPD/YP/22374/E | 2346 | 425,000 |
| 6. | June 2019 | M/s Jaybee International P.o Box 787-00208 Ngong Hills | Filter papers diff. sizes | Evans Bundi Mogaka | 0775154166 jaybeeinternationalinc@gmail.com | Male | Youth | NT/PPD/YP/35486/E | 2343 | 331,250 |
| 7. | June 2019 | M/s Atomika Supplies P.o Box 40240-00100 Nbi | Graduated Cylinders and tool boxes | Kelvin Karungu | 0734220449 atomikasupplies@gmail.com | Male | Youth | NT/PPD/YP/35556/E | 2306 | 425,000 |
| 8. | June 2019 | M/s Truth empire P.o Box 54430-00200 Nbi | lab Equipments | Benson Nganga | 0722337014 thruthempireholdingtd@gmail.com | Male | Youth | NT/PPD/YP/38221/E | 2348 | 984,000 |
| 9. | June 2019 | M/s Freetown ltd P.o box 52789-00200 Nbi | lab Equipments | Ken Berenju | 0711105251 freetownltd2013@gmail.com | Male | Youth | NT/PPD/YP/38229/E | 2362 | 960,000 |
| 10. | June 2019 | M/s Brendon Enterprises P.o Box 420-00232 Ruiru | lab Equipments | Benson Nganga | 0722337014 truthempireholdingtd@gmail.com | Male | Youth | NT/PPD/2018/DGY/E/1425 | 2350 | 1,961,000 |
| 11. | June 2019 | M/s Tanji Ent/General Traders \$ Suppliers P.o Box | Flash disks | Mbutu N. | 0727434260 | Male | Youth | | 2148 | 225,000 |

| | | | | | | | | | | | | |
|-----|----------|------------------------|---|----------------|--------------------|---------------------------------------|------------|--------|-------|-------------------|------|---------|
| 12. | May 2019 | 1330-10300 Kerugoya | M/s Dawandi Agencies P.o Box 5232-00100 Nbi | Assorted items | David Wachira | | | Male | Youth | | 2213 | 500,000 |
| 13. | May 2019 | | M/s Dawiga Investments P.o Box 7896 Nbi | Gas masks | | | | Male | Youth | | 2149 | 204,400 |
| 14. | May 2019 | | M/s Venduwa Merchants P.o Box 75491-00200 Nbi | Assorted Items | Veronica Nduta | 0724139021 venduwam@gmail.com | 0724139021 | Female | Youth | NT/PPD/YP/33918/E | 2184 | 237,900 |
| 15. | May 2019 | | M/s Acubarr Enterprises | Tonnors | Ung'eta A. Bernard | 0724467312 bernard.abuta@gmail.com | | Male | Youth | NT/PPD/YP/35465/E | 2152 | 487,500 |
| 16. | May 2019 | | M/s Zalyne General Merchant P.o Box 11555-00400 Nbi | Anti virus | Rose Wanjira | 0722754585 zalyne@gmail.com | | Female | Youth | NT/PPD/YP/33918/E | 2240 | 360,000 |
| 17. | May 2019 | | M/s Kory Enterprises | UPS Batteries | Karen Chepkorir | 0725745544 | | Female | Youth | NT/PPD/YP/36554/E | 2153 | 345,000 |

| | | | | | | | | | |
|------------------------|-----------|--|---|-------------|------|-------|-------------------|------|---------|
| 18. | June 2019 | M/s Onyonkar Investments P.o Box 15280-00200 Nbi | Repair & maintenance of desktop computers | Evans Bundi | Male | Youth | NT/PPD/YP/35484/E | 2341 | 238,000 |
| TOTALS | | | | | | | | | |
| KSHS. 8,826,112 | | | | | | | | | |

PERSONS WITH DISABILITY

| | | | | | | | | | |
|------------------------|-----------|---|---------------------------------|----------------|------|-----|-------------------|------|---------|
| 1. | June 2019 | M/s Emac Enterprises P.o Box 8239-00300 Nbi | Scoops and Ammonium thiocyanite | Erastus Nduhiu | Male | PWD | NT/PPD/PWD/1098/E | 2307 | 313,500 |
| TOTALS | | | | | | | | | |
| KSHS 313,500.00 | | | | | | | | | |

WOMEN

| | | | | | | | | | |
|---|-----------|---|--------------------------|----------------|--------|---------------------------|--------------------|------|---------|
| 1 | June 2019 | Kabutha General Merchants P.o Box 71588-00622 Nbi | Thinners and Glycerol | Lucy W. Mururi | Female | Disadvantaged group Women | NT/PPD/DGW/1628/E | 2299 | 350,400 |
| 2 | June 2019 | M/s Patrinja Supplies P.o Box 103468-000101 Nbi | Portable hardness tester | Joyce W. Ngarĩ | Female | Disadvantaged group Women | NT/PPD/DGW/28516/E | 2222 | 197,000 |

| | | | | | | | | | | |
|---|-----------|---|------------------|-----------------------|---------------------------------------|--------|---------------------------|------------------------|------|-----------|
| 3 | June 2019 | M/s Benyton Enterprises P.o Box 7152-00200 Nbi | Office Furniture | Beatrice H.N Matimu | 07202244459 benytonitd@gmail.com | Female | Disadvantaged group Women | NT/PPD/2019/DGW/B/0574 | 2289 | 435,000 |
| 4 | June 2019 | M/s Friba Limited P.o Box 7152-00100 Nbi | Office furniture | Beatrice Hannah njeri | 0722771367 Fribalimited2017@gmail | Female | Disadvantaged group Women | NT/PPD/06W/28905/E | 2344 | 1,850,000 |
| 5 | June 2019 | M/s Stejapat Enterprises P.o Box 2314-00200 Nbi | Assorted items | Jane Wanjiku | 070-253427 stejapaterprises@gmail.com | Female | Disadvantaged group Women | NT/PPD/06W/22796/E | 2359 | 506,000 |
| 6 | June 2019 | M/s Semunyamo General Store P.o Box 54834-00200 Nbi | Tissue paper | Pamela E. Omare | semunyamogstore@yahoo.com | Female | Disadvantaged group Women | NT/PPD/06W/9354/E | 2330 | 169,000 |
| 7 | June 2019 | M/s Vinyaki 2015 Enterprises | Methylene | Virginia Nyambura | Vinyakironahado@gmail.com | Female | Disadvantaged group Women | NT/PPD/06W/19162/E | 2310 | 269,645 |
| 8 | June 2019 | M/s Paxwide Enterprises Ltd P.o Box 71383 Nbi | Sulphuric Acid | Margaret Nduta | 0722675767 Paxwide2014@gmail.com | Female | Disadvantaged group Women | NT/PPD/06W/16393/E | 2319 | 345,000 |

| | | | | | | | | | | |
|---------------|-----------|---|---|-------------------------|---|--------|---------------------------|------------------------|-----------------------|---------|
| 9 | June 2019 | M/s Floreki Enterprises P.o Box 62542-00200 Nbi | Hydrochloric acid | Shelmith Wangui | 0722922916 floreki2014@gmail.com | Female | Disadvantaged group Women | NT/PPD/2019/0GW/E/237# | 2318 | 316,600 |
| 10 | June 2019 | M/s Denpah investments | Magnetic stirrer and tonner | Grace Wamwaki | 0722791419 Denpah.investment@gmail.com | Female | Disadvantaged group Women | NT/PPD/2018/0GW/E/0476 | 2309 | 549,450 |
| 11 | June 2019 | M/s Twera Enterprises | Spring files | Garren Moraa | 0722844554 twera55@gmail | Female | Disadvantaged group Women | | 2276 | 250,000 |
| 12 | June 2019 | M/s Cedar Bridge E.A P.o Box 70841-00400 Nbi | Constant temperature water bath (10-230v-50-60HZ) | Jane Kajuju | 0722706959 cedarbridgeafrica@gmail.com | Female | Disadvantaged group Women | NT/PPD/0GW/27598/E | 2255 | 483,550 |
| 13 | May 2019 | M/s Trizwood Traders P.o Box 60081-00200 Nbi | Assorted items | Teresia Gachiru Kabochi | 0710153150 trizwoodtraders@gmail.com | Female | Disadvantaged group Women | NT/PPD/YP/32679/E | 2163 | 308,450 |
| 14 | June 2019 | M/s Sphere Tech Electricals P.o Box 24422-00502 Nbi | Stationeries | Eunice W. King'ua | 0724344234 ewkingatua@yahoo.com | Female | Disadvantaged group Women | | 2250 | 505,000 |
| TOTALS | | | | | | | | | KSHS 6,535,095 | |

CHIEF MECHANICAL, AND TRANSPORT DIVISION - 4TH QUARTER.. F/Y 2018-2019 - ANNUAL INSTITUTION P.C

| | DATE | NAMES OF SUPPLISER | DIRECTORS NAMES | CATEGORY | PURCHASE ORDER NUMBER | AMOUNT | AMOUNT | | AMOUNT |
|----|------------|-----------------------------|---------------------------------|----------|-----------------------|--------------|--------------|---------|------------|
| | | | | | | YOUTH | WOMEN | PWD | PWD |
| 1 | 11/4/2019 | HAWASHU ENTERPRISES | HAWA HUSSEIN MOHAMMED | YOUTH | A785496 | | 84,800.00 | | |
| 2 | 13/06/2019 | SIGTECH ENETRPISES | MARTHA WANGARI | WOMEN | 3144703 | | 1,846,595.00 | | |
| 3 | 11.4.2019 | JOMANN ENTERPRISES | LUCY MAINA | WOMEN | 3179532 | | 310,480.00 | | |
| 4 | 11/4/2019 | VISIONARY KENYA ENTERPRISES | PAUL WAINYA | YOUTH | 3179533 | 187,400.00 | | | |
| 5 | 11/4/2019 | PENNYWORKS ENTERPRISES | ALICE WANJIRU NJUGUNA | WOMEN | 3179530 | | 150,750.00 | | |
| 6 | 11/4/2019 | ROSE CAPITAL INVESTMENT | ROSEMARY WAMBUI | YOUTH | 3179534 | 550,000.00 | | | |
| 7 | 3/5/2019 | SKYDROP MERCHANTS | CHARITY KAGURE | WOMEN | 3210002 | | 541,320.00 | | CHI |
| 8 | 11/4/2019 | NAXWAYS SUPPLIES | AMOS KIPCHIRCHIR | YOUTH | 3179528 | 865,300.00 | | | |
| 9 | 3/5/2019 | SKYDROP MERCHANTS | CHARITY KAGURE | WOMEN | 3210001 | | 339,600.00 | | |
| 10 | 29/04/2019 | PRIDEVIEW MERCHANTS | ISAIAH MUIRURI&CARILINE WANJIRU | YOUTH | 3210003 | 246,690.00 | | | |
| 11 | 12/6/2019 | FLOSONS ENTERPRISES | FLORENCE W. KINUTHIA | WOMEN | 3179677 | | 119,200.00 | | |
| 12 | 7/6/2019 | JICALINE ENTERPRISES | CARDLINE JEBITOCK | WOMEN | 3210029 | | 1,039,040.00 | | |
| 13 | 19/06/2019 | MOBERN TECHNICAL AGENCIES | S.MUTHONI | WOMEN | 3179673 | | 311,508.00 | | |
| 14 | 19/06/2019 | MOBERN TECHNICAL AGENCIES | S.MUTHONI | WOMEN | 3179672 | | 1,176,857.00 | | |
| 15 | 22/05/2019 | FARIDA SWIFF SUPPLIES | FLORIDA KINYA PATRICK | YOUTH | 3210014 | 275,000.00 | | | |
| 16 | 20/05/2019 | SHASHY ENTERPRISES | SHARON D. MCKENZIE | WOMEN | 3210016 | | 274,400.00 | | |
| 17 | 20/5/2019 | DRINATE VENTURES | NELSON KIBET | PWDS | 3179655 | | | 613,900 | 613,900.00 |
| 18 | 19/6/2019 | DOUBLELINK ENTERPRISES | ISAIAH NJUGE MUIRURI | YOUTH | 3179686 | 1,295,100.00 | | | |
| 19 | 19/06/2019 | BLACKWOOD LTD | PRESCILLA WAIRIMU&MARITHA NJERI | WOMEN | 3179685 | | 1,364,040.00 | | |
| 20 | 14/06/2019 | PIETY COMMERCIAL SOLUTIONS | SERAH NYAMBUJA | WOMEN | 3144721 | | 604,200.00 | | |
| 21 | 14/06/2019 | SAYAN VENTURES | KENNEDY KALAA | YOUTH | 3144720 | 157,200.00 | | | |

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|----|------------|----------------------------|--------------------------------------|-------|---------|--------------|--------------|-----------|--------------|
| | | | STEPHENE | | | | | | |
| 22 | 14/06/2019 | SAVAN VENTURES | KENNEDY KALAA STEPHENE | YOUTH | 3144716 | 187,300.00 | | | |
| 23 | 26/05/2019 | MOBERN TECHNICAL AGENCIES | S MUTHONI | WOMEN | 3179543 | | 343,500.00 | | |
| 24 | 19/6/2019 | VEICLAIRE ENTERPRISES | VICTORIA WAMBUA | WOMEN | 3179674 | | 891,000.00 | | |
| 25 | 19/6/2019 | KATEJEEN ENTERPRISES | CATHERINE NJERI KIMANI | WOMEN | 3179675 | | 1,034,000.00 | | |
| 26 | 16/4/2019 | BENDPOINT TECHNOLOGIES | JAMES DNYANGGONROBERT MACHAFU | YOUTH | 3144564 | 128,300.00 | | | |
| 27 | 11/4/2019 | CYRIRU COMMERCIAL AGENCIES | LUCY NJERI | PWDS | 3179525 | | | 187,500 | 187,500.00 |
| 28 | 7/5/2019 | FINTON LOGISTICS LTD | ANTONY THAIRO | PWDS | 3210011 | | | 1,140,000 | 1,140,000.00 |
| 29 | 12/4/2019 | JOMANN ENTERPRISES | LUCY MAINA | WOMEN | 3179704 | | 64,740.00 | | |
| 30 | 26/4/2019 | NAXWAYS SUPPLIES | AMOS KIPCHIRCHIR | YOUTH | 3179544 | 330,000.00 | | | |
| 31 | 26/4/2019 | LEROCK LIMITED | BETTY TUTTBILLA TUTA | WOMEN | 3179545 | | 345,000.00 | | |
| 32 | 26/4/2019 | FIRST QUALITY SUPPLIES | MARIAM SAINABRONNIE KIPRONO | YOUTH | 3179538 | 1,159,600.00 | | | |
| 33 | 20/05/2019 | BEGASTA SUPPLIES | STAFFORD WAMBUA | YOUTH | 3179659 | 878,040.00 | | | |
| 34 | 14/04/2019 | KURGOI ENTERPRISES | NICKSON KIPKOGEI KOSGEI | YOUTH | 3179546 | 173,300.00 | | | |
| 35 | 20/05/2019 | BYROM SUPPLIES | JAMES OMANWA | YOUTH | 3210015 | 120,000.00 | | | |
| 36 | 19/6/2019 | JOMANN ENTERPRISES | LUCY MAINA | WOMEN | 3179682 | | 134,560.00 | | |
| 37 | 23/04/2019 | OYNET SOLUTIONS | PATRICK MUTUKU TUMBO | YOUTH | 3179646 | 560,650.00 | | | |
| 38 | 20/5/2019 | ELDAC SUPPLIES | EDGAR OMBONGIBELIZABETT TERESA | YOUTH | 3179658 | 340,000.00 | | | |
| 39 | 20/05/2019 | SHIBUYA ENTERPRISES | ABRAHAM SAGINI | YOUTH | 3179657 | 309,900.00 | | | |
| 40 | 20/05/2019 | FIX IT INVESTMENT | BARNIS NJERI | YOUTH | 3179656 | 320,000.00 | | | |
| 41 | 20/05/2019 | ROYTAM VENTURES | ROYTER NYAMBOKE ARIDMO | PWDS | 3179653 | | | 205,900 | 205,900.00 |
| 42 | 20/05/2019 | WORLD BOMOH INVESTMENT | MOINDI ORORA | PWDS | 3179652 | | | 235,000 | 235,000.00 |

| | | | | | | | | | | |
|---|---------------|--------------------------|-------------------------------------|-------|---------|-------------------|----------------------|------------------|---------------------|------------|
| 43 | 20/05/2019 | DABEE INVESTMENT | DIANA BELTA | PWDS | 3179654 | | | | 206,750 | 206,750.00 |
| 44 | 14/6/2019 | ZIWALA LIMITED | JUNE NDUITAGSAMAR MUTHAMA | WOMEN | 3210036 | 3,822,260.00 | | | | |
| 45 | 14/6/2019 | ALTIARAM ENTERPRISES | ALICE AKOTH AJUMA | WOMEN | 3144718 | 530,000.00 | | | | |
| 46 | 30/05/2019 | SAFARILAND ENTERPRISES | MERCY MAYO & VINCENT CHERUIYOT | YOUTH | 3144705 | 815,150.00 | | | | |
| 47 | 20/06/2019 | JOMANN ENTERPRISES | LUCY MAINA | WOMEN | 3144737 | 103,340.00 | | | | |
| 48 | 30/04/2019 | CHARLEKA ENTERPRISES | CHARLES MUNYTHYA | YOUTH | 3179542 | 246,480.00 | | | | |
| 49 | 19/06/2019 | SILCO INVESTMENT | SYLLAS JUMA & KEVIN DWINO | YOUTH | 3179683 | 468,989 | | | | |
| 50 | 19/06/2019 | SONAM ADVENTURES | ANDREW MAINA | YOUTH | 3179670 | 389,120.00 | | | | |
| 51 | 20/06/2019 | KAVI INTERNATIONAL | WENDY NTHENYA WAMBUA | WOMEN | 3144727 | 1,156,000.00 | | | | |
| 52 | 14/6/2019 | NASLY ASTUTE ENTERPRISES | LYNDA NASIMIYU SITUMA | YOUTH | 3144722 | 300,000.00 | | | | |
| 53 | 19/06/2019 | ROUND HORN CONCEPTS LTD | BRAYAN NJUGUNA | YOUTH | 3179684 | 644,400.00 | | | | |
| 54 | 14/06/2019 | SAYAN VENTURES | KENNEDY KALAA STEPHENE | YOUTH | 3144717 | 8,000.00 | | | | |
| 55 | 29/04/2019 | PRIDEVIEW MERCHANTS | ISAIAH MUIRURIGARLINE WANJIRU | YOUTH | 3210005 | 556,764.00 | | | | |
| 56 | 4/6/2019 | SIGTECH ENTERPRISES | MARTHA WANGARI | WOMEN | 3144704 | 543,747.00 | | | | |
| TOTAL OF YOUTH, WOMEN & PWDS | | | | | | 11,512,683 | 17,130,937.00 | 2,589,050 | 2,589,050.00 | |
| | YOUTH- | KSH 11,512,683.00 | | | | | | | | |
| | WOMEN- | KSH 17,130,937.00 | | | | | | | | |
| | PWDS- | KSH 2,589,050.00 | | | | | | | | |
| | TOTAL- | KSH 31,441,670.00 | | | | | | | | |

KIHBT- DIVISION**CONTRACTS AWARD TO THE TARGET GROUP (YOUTH, WOMEN AND PWD) 4TH QUARTER F/Y 2018-2019**

| S /No | Supplier/ contractor Name(Business name as appears in the AGPO Cert) | AGPO Certificate. No. | Names of Directors | Nature of Contract(goo ds /works/non- consultancy /consultancy services) | Tender /Quotation No. & Description | Method of Procurement | LPO/LSO/CO NTRACT No. | Contract value | Payment status |
|--------------------------------|---|-----------------------------|--------------------------|--|--|--------------------------|--------------------------|-------------------|-------------------|
| PERSONS WITH DISABILITY | | | | | | | | | |
| 1 | Belivent enterprises | NT/PPD/PWD/1500//B | George Onyango | Goods | Stationery | RFQ | 2254 | 158,400.00 | Paid |
| 2 | Angaza Netwaorks Kenya | NT/PPD/PWD/1138/E | James Kegengo | Goods | | RFQ | 2178 | 230,000.00 | Paid |
| 3 | Njorick Enterprises | NT/PPD/PWD/1694/E | | Goods | Library Books | RFQ | 2177 | 469,800.00 | Paid |
| 4 | Bevic General Supplies | NO.NT/PPD/PWD/2348/E | Robert kinara | Goods | Furniture | RFQ | 2244 | 885,000.00 | Paid |
| 5 | Richen Investments Ltd | NO.NT/PPD/PWD/0121/B | Hellen mokune | Goods | Roundpoles | RFQ | 2131 | 1,305,000.00 | Paid |
| 6 | Leekung construction and general supplies Ltd | NO.NT/PPD/PWD/0119/B | Jonathan odhiambo | Works | Renovation of Building in the main yard | RFQ | 2156 | 445,000.00 | Paid |
| WOMEN | | | | | | | | | |
| 1 | Posheen Investment | NT/DGW/2019/C | Ponnet A. | Goods | Stationery | RFQ | 2253 | 338,000.00 | Paid |
| 2 | Ericson general merchant | NT/PPD/DGW/13044/E | Nancy muthoni | Goods | Furniture | RFQ | 2367 | 780,000.00 | Paid |
| 3 | Tahari General Supplies | NO.NT/PPD/DGW/24605/E | Muthoni mbaire | Goods | Hardware Materials | RFQ | 2229 | 620,000.00 | Paid |
| 4 | Ericson general merchant | NT/PPD/DGW/13044/E | Nancy muthoni | Goods | Building Materials | RFQ | 2284 | 657,000.00 | Paid |
| 5 | Rejoy General Merchants | NT/PPD/2019/DGW/EL0354 | Joyce Chemutai | Goods | Furniture | RFQ | 2243 | 400,000.00 | Paid |

| | | | | | | | | | |
|--------------|---------------------------|------------------------|------------------|-------|--|----------|------|--------------|------|
| 6 | Supertech Designers | NT/PPD/2018/DGY/E/0632 | Edith Nyambura | Works | Rehabilitation of Drainage | RFQ | 2238 | 3,151,300.00 | Paid |
| 7 | Josylink Limited | NT/PPD/2019/DGW/E/0273 | Josphine wanjiru | Works | Renovation of perimeter wall | RFQ | 2122 | 3,463,108.00 | Paid |
| 8 | Luan general Merchnats | NO.NT/PPD/DGW/410/W | Lucy Ngururu | Works | Building of admin block | RFQ | 2228 | 3,883,776.00 | Paid |
| 9 | Luan general Merchnats | NO.NT/PPD/DGW/410/W | Lucy Ngururu | Works | Building of gutter beam and water tank suspended | RFQ | 2342 | 429,120.00 | Paid |
| 10 | Rutunguru Enterprises | | Grace Wairimu | Food | Cooking oil | Contract | 2234 | 540,000.00 | Paid |
| 11 | Rutunguru Enterprises | | Grace Wairimu | Food | Rice | Contract | 2235 | 780,000.00 | Paid |
| YOUTH | | | | | | | | | |
| 1 | Peronkip Company Ltd | NT/PPD/YP/37399/E | | Goods | Stationery | RFQ | 2252 | 600,000.00 | Paid |
| 2 | Sanric general merchant | NT/PPD/YP/24570/E | Susan wangui | Goods | Furniture | RFQ | 2366 | 703,500.00 | Paid |
| 3 | Trizwood traders | NT/PPD/YP/32679/E | Teresia Gachiru | Goods | Mahogany Doors | RFQ | 2231 | 360,000.00 | Paid |
| 4. | Dawandi Agencies | NO.NT/PPD/YP/28780/E | David wachira | Goods | Door frame | RFQ | 2227 | 1,885,000.00 | Paid |
| 5. | Sanric general merchant | NT/PPD/YP/24570/E | Susan wangui | Goods | Building Materials | RFQ | 2285 | 142,000.00 | Paid |
| 6 | Sitotech Construction Ltd | NO.NT/PPD/YP/3246/B | Joseph Wanjohi | Goods | Building Materials | RFQ | 2230 | 1,206,000.00 | Paid |
| 7 | Lewimo General Supplies | | Winsome osoro | Goods | Deep freezer | RFQ | 2205 | 405,000.00 | Paid |
| 8 | Kemoso General supplies | | Winsome osoro | Food | Sugar | RFQ | 2236 | 780,000.00 | Paid |

| | | |
|-------|----|---------------|
| PWD | 6 | 3,493,200.00 |
| Women | 11 | 15,042,304.00 |

| | | |
|-------|----|---------------|
| Youth | 8 | 6,081,500.00 |
| Total | 25 | 24,617,004.00 |

QAD- DIVISION

| S/NO | When Tender was awarded | Firm | Category Of Items | Name Of The Directors | Contact | Gender | Category | AGPD Reg No | L.P.O./L.S.O No. | Amount (Ksh.) |
|------|-------------------------|------------------|-------------------|-----------------------|------------|--------|----------|-------------|------------------|---------------|
| i. | 30/4/2019 | Petcom Solutions | Staff Uniforms | Constacia Mwangangi | 0724433665 | Female | Youth | | 2267 | 123,500 |

SUMMARY OF ALL CONTRACTS AWARDS-

| Category | No. of Contracts awarded- | | Total Value of Contracts Awarded | | | % of Contracts value per Category |
|--------------------|---------------------------|---------------------|----------------------------------|-----------------|--------------------|-----------------------------------|
| | 3 rd qtr | 4 th qtr | 3 rd | 4 th | | |
| Youth | 50 | 75 | 25,649,064 | 34,085,608 | 59,734,672 | 46.7% |
| Women | 24 | 65 | 16,858,411 | 44,622,639 | 61,481,050 | 48.1% |
| PWD | 5 | 9 | 2,670,494 | 3,951,700 | 6,622,194 | 5.2% |
| GRAND TOTAL | | | | KSHS. | 127,837,916 | 100% |

Prepared By Name NATHAN R. SCITA Designation DD (S. C. M.) Signature NR

Date of Report 10/7/70-4

THE 30% PUBLIC PROCUREMENT AND RESERVATIONS REPORTING TOOL

MINISTRY OF TRANSPORT, INFRASTRUCTURE, HOUSING, URBAN DEVELOPMENT AND PUBLIC WORKS

STATE DEPARTMENT OF INFRASTRUCTURE - ADMINISTRATION

Reporting Period: January to March 2019 Financial Year 2018-2019

ANNUAL INSTITUTION P.C KSHS 36,646,064.80

| Contracts Awarded To The Target Group (Youth , Women And Persons With Disabilities (PWD) | | | | | | | | | |
|--|-----------------------------------|-----------------------|----------------------|--|-----------------------|---|---------------------|------------------|----------------|
| S/NO | Supplier/Contractors Full Names | AGPD Cert. NO | Names of Directors | Name of Contract (Goods/Works/Non Consultancy Services) | Method Of Procurement | Tender/ Quotation Name and No & Description | LPO/LSO/Contract No | Contract Value | Payment Status |
| WOMEN | | | | | | | | | |
| 1. | Dure Enterprises | NO.NT/PPD/DGW/16531/E | Berly M. Achieng | Goods | RFQ | Toners | 2126 | 400,000 | In Process |
| 2. | Leshanel Holdings Ltd | NO.NT/PPD/DGW/21551/E | Agnes N. Ndungu | Goods | RFQ. | Office Furniture | 2086 | 570,000 | In Process |
| 3. | Miljos Services | NO.NT/PPD/DGW/18643/E | Milicent D. Odhiambo | Works | RFQ. | Renovation of the main gate | 2159 | 114,236 | In Process |
| 4. | Moopa Investment Agency | NO.NT/PPD/DGW/21560/E | Malik Obura | Service | RFQ. | Printed Service Charter | 2160 | 450,000 | In Process |
| 5. | Jamwva Logistics | NO.NT/PPD/DGW/14336/E | Catherine Wanjiri | Goods | RFQ. | Toners | 2166 | 392,000 | In Process |
| 6. | Global Destination Tours & Travel | NO.NT/PPD/DGW/1638/E | Ziporah Gitonga | Services | Contract | Air tickets | 1990 | 980,965 | In Process |
| TOTAL | | | | | | | | 2,907,201 | |

YOUTH

| | Evaton Systems | NO.NT/PPD/YP/2790 I/E | Evah M. Murithi | Goods | RFQ | Cabinets | 2155 | 448,000 | In Process |
|--------------|----------------------|--------------------------|-----------------|-------|------|----------|------|---------|------------------|
| 2. | Kenmore Technologies | NO.NT/PPD/YP/333 /A | Ken M.Wairimu | Goods | RFQ | Toners | 2090 | 280,000 | In Process |
| 3. | Peronkip Co. Ltd | NO.NT/PPD/YP/3739 9/E | John Ronoh | Goods | RFQ. | Toners | 2161 | 399,680 | In Process |
| 4. | Jelani Co. Ltd | NO.NT/PPD/YP/1186 /A | Jonah Ronoh | Goods | RFQ. | Toners | 2162 | 397,920 | In Process |
| TOTAL | | | | | | | | | 1,525,600 |

CHIEF ENGINEER ROADS

QUARTERLY RETURNS FINANCIAL YEAR 2018-2019

3rd Quarter-1st January 2019 - 31st March 2019

WOMEN

| S/NO | When Tender was awarded | FIRM | Category of Items | Name of the Directors | Contact | Gender | Category | AGPO Reg No | L.P.O./L.S.O No. | Amount (Ksh.) |
|------|-------------------------|------------------------|-------------------|-----------------------|-----------------------|--------|----------|-----------------------------|------------------|---------------|
| 1. | 17/1/2019 | M/S Patrinja Supplies | Computer Toners | Joyce Wangechi | Joycenger22@gmail.com | Female | Women | NO:NT/PPD/OGW/28516/E | 2104 | 248,500 |
| 2. | 17/1/2019 | M/S Watema Springs Ltd | Stationeries | Eric | Watematd@yahoo.com | Female | Women | NO:NT/PPD/2019/06W/B/1044/E | 2106 | 649,800 |

| | | | | | | | | | | |
|--------------|-----------|-------------------------------|---------------|----------------|---------------------------|--------|-------------------------------|-----------------------|------|------------------|
| 3. | 18/1/2019 | M/S Tapierra Enterprises | Bottled Water | Tabitha Njambi | tabhsnjambi@yahoo.com | Female | Persons With Disability Women | NO:NT/PPD/PWD/2130/E | 212 | 499,410 |
| 4. | 30/1/2019 | M/S Chantlin General Supplies | Stationeries | linet minayo | mudayalaine@gmail.com | Female | Persons With Disability Women | NO:NT/PPD/DGW/26574/E | 2141 | 288,000 |
| 5. | 11/3/2019 | M/S Braken General Suppliers | Stationeries | Joyce Ngari | grakensuppliers@gmail.com | Female | Person With Disability | NO:NT/PPD/DGW/2112/E | 2209 | 483,000 |
| TOTAL | | | | | | | | | | 2,168,710 |

CHIEF ENGINEER ROADS

QUARTERLY RETURNS FINANCIAL YEAR 2018-2019

3rd Quarter-1st January 2019 - 31st March, 2019

YOUTH

| S/NO | When Tender was awarded | Firm | Category Of Items | Name Of The Directors | Contact | Gender | Category | AGPD Reg No | L.P.O./L.S.D No. | Amount (Ksh.) |
|------|-------------------------|-----------------------------|-------------------|-----------------------|---|--------|--------------|----------------------|------------------|---------------|
| 1. | 9/1/2019 | M/S Lastra Agencies | Furnitures | Job Directors | 0717141116 lastraeagencies@gmail.com | Female | Youth access | NO:NT/PPD/YP/18672/E | 2091 | 463,999 |
| 2. | 17/1/2019 | M/S ENEL Microse Enerprises | Toners | Nelson | enelnicrose@yahoo.com | Male | Youth access | NO:NT/PPD/YP/3680/E | 2105 | 471,000 |
| 3. | 17/1/2016 | M/S Primax Services | Computer Toners | Grace Muthoni | 072255771 Primaxservices@gmail.com | Female | Youth Access | NO:NT/PPD/YP/25193/E | 2103 | 196,000 |

| | | | | | | | | | | |
|--------------|-----------|---------------------------------|----------------------|------------------|--|--------|--------------|----------------------------|------|-----------|
| 4. | 18/1/2019 | M/S Denpah Enterprises | Stationeries | Dennis Njari | denisnjari@gmail.com | Male | Youth access | NO:NT/PPD/2018/DGv/E/0 532 | 2113 | 499,800 |
| 5. | 29/1/2019 | M/S BordeLink Ventures | Office Stationeries | Nelson Gateri | bordeLinkventures@gmail.com 0176697307 | Male | Youth access | NO:NT/PPD/YP/31394/E | 2128 | 357,000 |
| 6. | 28/2/2019 | Mr Pluribus Enterprises | Computer Consumables | Amos Wekesa | pluribusenterprises@gmail.com | Male | Youth access | NO:NT/PPD/YP/26590/E | 2189 | 455,000 |
| 7. | 28/2/2019 | M/S Jantech Express Limited | Computer Consumables | Dan Onyango | 0727416106 jantechexpressltd@gmail.com | male | Youth access | NO:NT/PPD/2018/DGv/E/0 557 | 2191 | 384,000 |
| 8. | 1/3/2019 | M/S Brycen Smart Innovations | Toners | Bruce | bruceisika@gmail.com | Male | Youth Access | NO:NT/PPD/YP/28504/E | 2193 | 483,000 |
| 9. | 4/3/2019 | M/S Dynet Systems | Furnitures | Patrick | Tumbopatrick@gmail.com | Male | Youth access | NO:NT/PPD/YP/35555/E | 2202 | 474,000 |
| 10. | 4/3/2019 | M/S Bluecove Agencies | Office stationeries | Kennedy nzika | kennedykioKonzioKI@gmail.com | Male | Youth access | NO:NT/PPD/YP/3783/E | 2201 | 414,000 |
| 11. | 18/3/2019 | M/S Pharox Enterprises | Office Stationeries | RoseLine Mwambui | pharoxenterprises@gmail.com 0720 148 210 | Female | Youth access | NO:NT/PPD/YP/14906/E | 2206 | 393,000 |
| 12. | 18/3/2019 | M/S Siramad Trading Enterprises | Electrical Items | D.Katuma | katumadamaris@yahoo.com | Female | Youth access | NO:NT/PPD/DGW/18562/E | 2207 | 435,000 |
| Total | | | | | | | | | | |
| | | | | | | | | | | 5,025,799 |

**MECHANICAL AND TRANSPORT DIVISION
 THE 30% PUBLIC PROCUREMENT PREFERENCE AND
 RESERVATIONS REPORTING TOOL
 MOTIH & UD - STATE DEPARTMENT OF
 INFRASTRUCTURE**

**NAME OF AGENCY/MINISTRY OF TRANSPORT AND INFRASTRUCTURE (CHIEF MECHANICAL.AND TRANSPORT
 DIVISION) 3rd QUARTER...F/Y. 2018-2019...
 ANNUAL INSTITUTION P.C. TARGET
 KSH.....4,000,000.....**

| | DATE | NAMES OF SUPPLIER | DIRECTORS NAMES | GENDER | YOUTH | WOMEN | PWD | PURCHASE ORDER NUMBER | AMOUNT YOUTH | AMOUNT WOMEN | AMOUNT PWD |
|---|------------|---------------------|----------------------------|--------|-------|-------|-----|-----------------------|--------------|--------------|------------|
| 1 | 30/01/2019 | Halcoin Investments | Silvia Mbaika Mutisya | F | | | | 3179584 | 1,486,000.00 | | |
| 2 | 30/01/2019 | Bokoh Limited | Austine Mutua | M | | | | 3179585 | 1,654,620.00 | | |
| 3 | 30/01/2019 | Becasta Supplies | Staford Wambua Munyithya | M | | | | 3179586 | 976,320.00 | | |
| 4 | 30/01/2019 | Fleigh Supplies | Pius Maluki | M | | | | 3179587 | 1,905,440.00 | | |
| 5 | 31/01/2019 | Jefima Auto Sapres | Geoffrey Mwendwa Mwanganyi | M | | | | 3179588 | 339,600.00 | | |
| 6 | 31/01/2019 | Ukasi Enterprises | Denis Mwendwa Muli | M | | | | 3179589 | 534,000.00 | | |
| 7 | 31/01/2019 | Jawcare Enterprises | Eunice Wairimu Kabiru | F | | | | 3179590 | 444,000.00 | | |
| 8 | 31/01/2019 | Frarich Enterprises | Frasiah Wanjiru Kiman | F | | | | 3179591 | | 948,000.00 | |

| | | | | | | | | | | | | |
|----|------------|------------------------|------------------------------|---|--|--|--|--|---------|----------------------|---------------------|------------|
| 9 | 31/01/2019 | Sonam Adventures | Andrew Maina Thuku | M | | | | | 3179592 | 625,169.00 | | |
| 10 | 31/01/2019 | Sigtech Enterprises | Martha Wangari Muchuki | F | | | | | 3179613 | | 1,259,070.00 | |
| 11 | 31/01/2019 | Pace Equipment | Alex Kiptoo | M | | | | | 3179617 | 869,766.00 | | |
| 12 | 31/01/2019 | Pace Equipment | Alex Kiptoo | M | | | | | 3179620 | 642,560.00 | | |
| 13 | 31/01/2019 | Avnet Investment | Betty Labott | M | | | | | 3179621 | 147,600.00 | | |
| 14 | 4/2/2019 | Lutamach Enterprises | Lucy Nduta Macharia | F | | | | | 3179624 | | 1,399,450.00 | |
| 15 | 4/2/2019 | Lutamach Enterprises | Lucy Nduta Macharia | F | | | | | 3179625 | | 2,660,980.00 | |
| 16 | 18/02/2019 | Lampstand Solutions | Caterine W.Wangari | F | | | | | 3179629 | | 992,300.00 | |
| 17 | 18/02/2019 | Sokimwa Enterprises | Solomon kimani | M | | | | | 3179630 | 798,000.00 | | |
| 18 | 18/02/2019 | Benchmark Technologies | Nick Okeyo Oyoto James Ogola | M | | | | | 3144563 | 123,400.00 | | |
| 19 | 18/02/2019 | Runnet Merchandise | Ruth Kariuki | F | | | | | 3144566 | | 346,000.00 | |
| 20 | 15/02/2019 | Pluribus Enterprises | Amos Wamukota Wekesa | M | | | | | 3179611 | 258,000.00 | | |
| 21 | 15/02/2019 | Harlems Merchants | Regina Nthenya | F | | | | | 3144565 | 286,860.00 | | |
| | | TOTAL | | | | | | | | 11,091,335.00 | 7,605,800.00 | Nil |

KIHBT HEADQUARTERS

30% CONTRACTS AWARD TO THE TARGET GROUP (YOUTH, WOMEN AND PWD) THIRD QUARTER F/Y 2018-2019

| S/No | Supplier/contractor Name(Business name as appears in the AGPD Cert) | AGPD Cert. No. | Names of Directors | Nature of Contract(goods /works/non-consultancy /consultancy services) | Tender /Quotation No. & Description | Method of Procurement | LPD/LSO/CONTRACT No. | Contract value | Payment status |
|--------------------------------|---|------------------------|--------------------|--|-------------------------------------|-----------------------|----------------------|----------------|----------------|
| PERSONS WITH DISABILITY | | | | | | | | | |
| 1 | Richen Investments Ltd | NT/PPD/PWD/0121/B | Hellen Mokone | Goods | Round Poles | RFQ | 2131 | 1,305,000.00 | N/P |
| 2 | Leekung Construction Ltd | NT/PPD/PWD/2979/E | Jonathan Nyenje | Works | Renovation | RFQ | 2156 | 445,000.00 | N/P |
| WOMEN | | | | | | | | | |
| 1 | Rairy Holdings | NT/OGW/2019/C | Doreen Kainuri | Goods | Stationery | RFQ | 311054 | 442,400.00 | N/P |
| 2 | Rebzan Agencies | NT/PPD/OGW/28149/E | Ann Mumbi | Goods | Stationery | RFQ | 311051 | 383,800.00 | N/P |
| 3 | Nimsy Extensive Enterprises | NT/PPD/OGW/27136/E | Lydia Wairimu | Goods | Stationery | RFQ | 311057 | 313,500.00 | N/P |
| 4 | Pronan Enterprises | NT/PPD/2018/DTW/D/3161 | Nancy Wairimu | Goods | Reinforcement Bars | RFQ | 2136 | 480,000.00 | N/P |
| 5 | Josylink Ltd | NT/PPD/OGW/15337/E | Joshine Wanjiru | Goods | Machine Dressed Stones | RFQ | 2130 | 572,000.00 | N/P |
| 6 | Nangelyne Enterprises Ltd | NT/PPD/2018/OGW/E/1281 | | Goods | Timber 5x1 | RFQ | 2140 | 425,000.00 | N/P |
| 7 | Sweanamo Enterprises | NT/PPD/OGW/14429/E | Sween Myvi | Goods | Timber 8x1 | RFQ | 2139 | 1,560,000.00 | N/P |
| YOUTH | | | | | | | | | |

| | | | | | | | | | |
|----|------------------------------|------------------------|-------------------|-------|--------------------|-----|---------|--------------|------|
| 1 | Acubarr Enterprises | NT/PPD/YP/35465/E | Bernard Abuta | Goods | Stationery | RFQ | 311053 | 379,850.00 | Paid |
| 2 | Milhan Enterprises | NT/PPD/YP/3287/E | Mildred Nanjekho | Goods | Stationery | RFQ | 311052 | 274,400.00 | N/P |
| 3 | Printol Ventures Enterprises | NT/PPD/YP/3166/E | Erick Nchogu | Goods | ICT | RFQ | 2916090 | 273,400.00 | Paid |
| 4 | Bellbit Agencies | NT/PPD/2018/0TW/D/3161 | | Goods | Airtime | RFQ | 2916099 | 255,000.00 | Paid |
| 5 | Construst Enterprises | NT/PPD/2018/0TW/D/3161 | Catherine Wangeci | Goods | Airtime | RFQ | 2916098 | 450,000.00 | Paid |
| 6 | Luex Enterprises | NT/PPD/YP/26548/E | Marrion Jepkurui | Goods | Laptop | RFQ | 2916092 | 251,850.00 | Paid |
| 7 | Phybs Enterprise | NT/PPD/YP/26956/E | Pheobe Gichuki | Goods | Hoop Irons | RFQ | 2150 | 174,000.00 | N/P |
| 8 | Rosely General Merchants | NT/PPD/YP/10627/E | Rosemary Njambi | Goods | Reinforcement Bars | RFQ | 2137 | 1,665,000.00 | N/P |
| 9 | Stich in Time Agencies | NT/PPD/NY/185553/E | Doris Wanjiku | Goods | Ballast | RFQ | 2132 | 592,500.00 | N/P |
| 10 | Palmer General Merchants | NT/PPD/YP/11121/E | Paul Kisilu | Goods | Cement | RFQ | 2134 | 970,000.00 | N/P |
| 11 | Doublelink Enterprise | NT/PPD/YP/36944/E | | Goods | River Sand | RFQ | 2135 | 690,000.00 | N/P |
| 12 | Phybs Enterprise | NT/PPD/YP/26956/E | Pheobe Gichuki | Goods | Wire Nails | RFQ | 2151 | 182,000.00 | N/P |

KIHBT NGONG

CONTRACT AWARDS TO THE TARGET GROUPS THIRD QUARTER FY 2018-2019

SCHOOL ACCOUNT

| S/No | Firm Supplier/Contractor/Business Name As Appears In The AGPD Cert) | AGPD Cert No | Nature Of Contract (Goods, Works, Consultancy, Services) | Tender Quotation No & Description | Method of Procurement | USD/LPD / Transaction No. | Contract Value | Payment Status |
|------|---|------------------------|--|-----------------------------------|-----------------------|---------------------------|----------------|----------------|
| 1 | Nickshaton Enterprises | ND.NT/PPD/PWD/0259/F | Cleaning Services | KJD-N/T/19/2017-2019 | Framework contract | 0678955 | 360,250 | N.P |
| 2 | Nickshaton Enterprises | ND.NT/PPD/PWD/0259/F | Cleaning Services | KJD-N/T/19/2017-2019 | Framework contract | 0678959 | 360,250 | N.P |
| 3 | Rogit Enterprises | ND.NT/PPD/YP/26367/E | ELIC Exam Materials | KJD-N/T/11/2017-2019 | Framework contract | 2916229 | 229,400 | N.P |
| 4 | Asher General Supplies | ND.NT/PPD/YP/31707/E | ELIC Exam Materials | KIHBT/025-2018-2019 | RFQ | 2916235 | 237,000 | N.P |
| 5 | Admark Enterprises | NT/PPD/2018/06Y/E/0054 | PLM, ELIC Exam Materials | KIHBT/025-2018-2019 | RFQ | 2916239 | 448,400 | N.P |
| 6 | Kentha Logistics | ND.NT/PPD/YP/26958/E | RAC Exam Materials | KIHBT/025-2018-2019 | RFQ | 2916240 | 279,190 | N.P |
| 7 | Kentha Logistics | ND.NT/PPD/YP/26958/E | RAC Exam Materials | KIHBT/025-2018-2019 | RFQ | 2916241 | 263,340 | N.P |
| 8 | Contrast Enterprises | NT/PPD/2018/DTW0/3161 | Fixing of Curtain blinds EASTRIP Project | KIHBT/EASTRIP/003/2018-19 | RFQ | 0678957 | 169992 | NP |
| 9 | Bewan Ventures | ND.NT/PPD/YP/26904/E | Foodstuffs | KJD-N/T/1/2017-2019 | Framework contract | 2906771 | 385000 | Paid |

SUMMARY OF ALL CONTRACTS AWARDS

ADMINISTRATION, CHIEF ENGINEER ROADS, CHIEF MECHANICAL TRANSPORT DIVISION, KIHBT HQS AND

KIHBT NGONG

| Category | No Of Contracts Awarded | Total Value Of Contracts Awarded | % Value Per Category |
|----------|-------------------------|----------------------------------|----------------------|
| Women | 24 | KSHS. 16,858,411 | |
| Youth | 50 | KSHS. 25,646,064 | |
| PWD | 5 | KSHS. 2,670,492 | |

SIGNED BY:  DATE: 15/7/2019

THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL

**STATE DEPARTMENT OF BROADCASTING AND TELECOMMUNICATION FY: 2018/2019 PERIOD 1ST
JANUARY TO 30TH JUNE 2019**

| S/NO | Date Awarded | ENTERPRISE NAME | DIRECTOR (S) NAME | ITEM DESCRIPTION | AGPO CATEGORY | LPO/ LSO NO. / CONTRACT REG. NUMBER | TOTAL VALUE OF TENDERS | PAYMENT STATUS |
|------|--------------|----------------------------------|--------------------------|--------------------------------|---------------|-------------------------------------|------------------------|----------------|
| 1. | 12/02/2019 | Berceng supplies | Everline Bahati Kyundu | Supply of Toners | Youth | 3245 | 205,000 | Paid |
| 2. | 12/02/2019 | Jerumwash Enterprises | Fracia W Mwangi | Supply of office Stationery | Women | 3244 | 813,575 | paid |
| 3. | 21/02/2019 | Globeview General Merchants | Ferdinand Kithome kaluku | Supply of Toners | Youth | 3246 | 240,000 | paid |
| 4. | 21/02/2019 | Pago Airways Travel services LTD | Joyce wanjiru | Provision of Air tickets | Women | 3275 | 155,600 | Paid |
| 5. | 21/02/2019 | Pago Airways Travel services LTD | Joyce wanjiru | Provision of Air tickets | Women | 3141 | 31,015 | Paid |
| 6. | 05/03/2019 | Pago Airways Travel services LTD | Joyce wanjiru | Provision of Air tickets | Women | 3268 | 69,400 | Paid |
| 7. | 28/03/2019 | Gyto Success Company Limited | Haida Mueni | Provision of security services | Women | | 2,298,800 | Paid |
| 8. | 27/03/2019 | Jimmon Services Limited | Monicah | Provision of cleaning services | Women | | 767,039.34 | Paid |
| 9. | 26/06/2019 | The Elite Times Ventures | Nelson Mugambi | Provision of Air tickets | Youth | 3797 | 204,970.00 | In process |
| 10. | 27/06/2019 | Attic Tours and Travel limited | Esther Waweru | Provision of Air tickets | Youth | 3795 | 1,551,270 | In process |

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|-----|------------|----------------------------------|---------------------------|--|-------|------|-----------|------------|
| 11. | 26/06/2019 | Pago Airways Travel services LTD | Joyce Wanjiru | Provision of Air tickets | Youth | 3792 | 1,598,580 | In process |
| 12. | 26/06/2019 | Laican Enterprises | Caroline Mwanzia | Provision of Air tickets | Youth | 3793 | 1,624,550 | In process |
| 13. | 07/06/2019 | Morning Star Agency | Hellen Kitonga | Supply of media buck up 5TB, audio recorder and speed lights | PWD | 3562 | 1,010,032 | In process |
| 14. | 07/06/2019 | Namwoya Enterprises | Fredrick Okumu | Lounge Chairs | PWD | 3568 | 262,800 | In process |
| 15. | 29/04/2019 | Berceng supplies | Everline Bahati kyundu | Supply of Tonners | Youth | 3324 | 1,097,000 | In process |
| 16. | 30/04/2019 | Savik Enterprises | Sarah Wambui Nguruma | Supply of stationeries | Women | 3326 | 267,500 | In process |
| 17. | 21/02/2019 | Niulain Enterprises | Faith Makena Gitibi | Binding of Newspapers | Youth | 3237 | 283,200 | In process |
| 18. | 22/05/2019 | Dajik Enterprises | Douglas Kimengich Kimosop | Supply of cleaning Materials | Youth | 3420 | 314,900 | In process |
| 19. | 10/04/2019 | Eastpark General suppliers | Mariam Kerubo Ongera | Supply of furnitures | Women | 3302 | 605,000 | In process |
| 20. | 09/04/2019 | Pago Airways Travel services LTD | Joyce wanjiru | Provision of Air tickets | Women | | 715,140 | In process |
| 22. | 22/05/2019 | Tryvon Ventures | Chris Mutinda | Supply of Televisions | Youth | 3422 | 655,000 | In process |
| 23. | 26/06/2019 | Topdeck investments Limited | Charles Muchai | Provision of Air Tickets | Women | 3796 | 694,100 | In process |
| 24. | 30/04/2019 | Arisan Technologies | Jeniffer Gathoni Mwangi | Supply of printing papers and conqueror | Youth | 3325 | 475,000 | In process |

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|-----|------------|------------------------------|--------------------|--|-------|------|-----------|------------|--|
| | | Deboma Agencies | Nyanchoka | executive | | | | | |
| 26. | 07/06/2019 | Tiabs Investments | Mary Wanjiku | Supply of Work stations | Youth | 3570 | 740,000 | In process | |
| 27. | 25/06/2019 | Chege flourist | | | Youth | 3773 | 345,600 | In process | |
| 28. | 16/01/2019 | Wagamma enterprises | Mary malowa | Supply of mens suits, women suits, socks and shirts | Youth | 3128 | 357,500 | In process | |
| 29. | 06/05/2019 | Seanwills Investments | Solomon Muthui | Sony np-f970 battery | Youth | 3340 | 1,170,005 | In process | |
| 30. | 25/10/2018 | Deckmart General Supplies | Jane jaza Mudanya | Supply of photocopy paper | Youth | 3111 | 156,000 | In process | |
| 31. | 06/05/2019 | Jolani Designs and interiors | Jacqueline Kolanjo | Supply of sd recording media and sony battery charger | Youth | 3342 | 173,140 | In process | |
| 32. | 19/03/2019 | Ednas Enterprises | Edith Nekesa | Supply of counter 3,4quire,notebooks,transparent folders, barsoaps, stick notepads, pencil, flashdisk 16gb | Youth | 3284 | 191,450 | In process | |
| 33. | 16/01/2019 | | | Provision of Air Tickets | Youth | 3129 | 15,910 | In process | |
| 34. | 06/03/2019 | Hogwalts Services | Judith Anyango | Supply of toner 05a,53a,photo copy papers, conqueror | Youth | 3271 | 506,300 | In process | |
| 35. | 25/10/2018 | Rex Kiosk | Rdresh S.CL Aron | Supply of newspapers may 2018 | Youth | 3102 | 40,210 | In process | |

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|-----|------------|--------------------------|-----------------------|---|-------|------|-----------|------------|
| 36. | 25/10/2018 | Rex Kiosk | Rakesh S.CL Aron | Supply of newspapers April 2018 | Youth | 3104 | 42,400 | In process |
| 37. | 25/10/2018 | Rex Kiosk | Rakesh S.CL Aron | Supply of newspapers Jan 2018 | Youth | 3103 | 46,160 | In process |
| 38. | 19/03/2018 | Rex Kiosk | Rakesh S.CL Aron | Supply of newspapers Jan 2018 | Youth | 3285 | 41,400 | In process |
| 39. | 06/05/2019 | Rich solutions | Florence | Supply of post office jacks, cf recording media 64gb pro, 8-channel | Youth | 3338 | 1,325,000 | In process |
| 40. | 11/06/2019 | Zany Enterprises | James Mugo | Powered speakers | Youth | 3578 | 420,000 | In process |
| 41. | | Oaklade Three | Rose Kagio | Water dispenser, dvd recorder, television | Youth | 3343 | 869,000 | In process |
| 42. | 07/05/2019 | The Jefferson | Oluoch Evans | Workshop tools/accessories | Youth | 3337 | 410,750 | In process |
| 43. | 07/05/2019 | Olive tree media Ltd | James Kabiru | Bulk sms service | Youth | 3350 | 1,550,200 | In process |
| 44. | 10/06/2019 | Ecoma investment | Penina bosibori | Data card printer ribbons | Youth | 3577 | 110,000 | In process |
| 45. | 11/04/2019 | Kebe supplies | Florence Momanyi | Supply of single seater sofa set | Women | 3304 | 620,000 | In process |
| 46. | 11/04/2019 | Kembra investments | Dorcas jeliiah orindo | Supply of local coffee stools | Women | 3303 | 86,500 | In process |
| 47. | 27/05/2019 | Arisan Technologies | Jeniffer Gathoni | Supply of cordless microphone | Youth | 3448 | 840,000 | In process |
| 48. | 15/03/2019 | Projects Three Sixty ltd | Josephine mbata | Supply of stationeries | Women | 3279 | 121,110 | paid |
| 49. | 11/06/2019 | Tones supplies limited | Jackline Susan Naomi | Supply of toners | Women | 3587 | 330,000 | In process |

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|-----|------------|---------------------------|-------------------|--|-------|------|-----------|------------|--|
| | | Hublink Agencies | mwikall | cabinet | | | | | |
| 51. | 15/03/2019 | Projects three sixty | Josephine mbata | Supply of paper clips | Women | 3278 | 925 | paid | |
| 52. | 15/03/2019 | Projects three sixty | Josephine mbata | Supply of extension cords | Women | 3281 | 131,400 | paid | |
| 53. | 15/03/2019 | Projects three sixty | Josephine mbata | Supply of spring files | Women | 3277 | 38,500 | paid | |
| 54. | 29/05/2019 | Dynamique ventures | Evans Otieno | Supply of refrigerators and bottled water dispensers | Youth | 3530 | 242,980 | In process | |
| 55. | 22/05/2019 | Sagoki General supplies | Wyclife Otieno | Supply of tonners | Youth | 3436 | 322,500 | In process | |
| 56. | 22/05/2019 | Joely General supplies | John Ondiek | Supply of tonners | Youth | 3435 | 247,500 | In process | |
| 57. | 07/06/2019 | Malison Enterprises | Alice Muhonja | Supply and installation of curtain blinds | Youth | 3563 | 195,000 | In process | |
| 58. | 23/05/2019 | Limocha Enterprises | Dolphin Nyaruri | Supply of orthopedic chairs | Youth | 3443 | 389,994 | In process | |
| 59. | 18/06/2019 | Nobrela Agencies | Norah Otach | Supply of video camera | Women | 3613 | 1,250,000 | In process | |
| 60. | 27/05/2019 | Jerumwash Enterprises | Fracious W Mwangi | Supply of Audio mixer and floor mic stand | Women | 3450 | 150,800 | In process | |
| 61. | 18/06/2019 | Mwaju Electronics | Nathan Michael | Supply of Still cameras | Women | 3614 | 1,916,000 | In process | |
| 62. | 22/05/2019 | Prisconet systems limited | | Supply of cleaning materials | Youth | 3421 | 201,450 | In process | |
| 63. | 30/03/2019 | Kaigi enterprises | Sarah G | Supply of toners | Youth | 3296 | 192,800 | In process | |
| 64. | 28/05/2019 | Stepki supplies | Stephene kimani | Supply of Tonners | Youth | 3480 | 560,000 | In process | |

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|-----|------------|------------------------|----------------|---|-------|------|---------|------------|
| 65. | 28/05/2019 | Tab's General supplies | Rose Kikunga | Supply of onion skin paper,conqueror A4 | Women | 3481 | 438,750 | In process |
| 66. | 03/04/2019 | Jacksvin technologies | Fraciah mwangi | Supply of printing papers | Youth | 3299 | 530,000 | In process |
| 67. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3234 | 999,600 | paid |
| 68. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3137 | 999,600 | paid |
| 69. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3138 | 999,600 | paid |
| 70. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3233 | 999,600 | paid |
| 71. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3235 | 999,600 | paid |
| 72. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3351 | 999,600 | paid |
| 73. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3352 | 999,600 | paid |
| 74. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3353 | 999,600 | paid |
| 75. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3354 | 999,600 | paid |
| 76. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3106 | 999,600 | paid |

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|-----|--|--------------------------|-------------|--------------------------------|-------|------|---------|------------|
| | | Gyto success company | | security services | | | | |
| 78. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3107 | 999,600 | paid |
| 79. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3109 | 999,600 | paid |
| 80. | | Gyto success company | Haida Mueni | Provision of security services | Women | 3110 | 999,600 | paid |
| 81. | | Jimmon cleaning services | Monicah | Provision of cleaning services | Women | 3132 | 215604 | paid |
| 82. | | Jimmon cleaning services | Monicah | Provision of cleaning services | Women | 3276 | 215604 | paid |
| 83. | | Jimmon cleaning services | Monicah | Provision of cleaning services | Women | 3335 | 215,604 | paid |
| 84. | | Jimmon cleaning services | Monicah | Provision of cleaning services | Women | 3097 | 215,604 | paid |
| 85. | | Jimmon cleaning services | Monicah | Provision of cleaning services | Women | 3095 | 359,478 | In process |

| | | |
|--|---|--|
| Total Budget Procurement: | = | Kshs. 369,418,047/= |
| • 30% | = | Kshs. 110,825,414.10/= for four (4) Quarters |
| • 30% Target per Quarter | = | Kshs.33,247,624.23/= |
| • 2% of the Target Group for PWD per quarter | = | Kshs.664,952.49/= |
| • 3 rd Quarter Total Contracts Value awarded to Women | = | Kshs. 4,135,429.34/= |
| • 3 rd Quarter Total Contracts Value awarded to Youth | = | Kshs.445,000/= |
| • 3 rd Quarter Total Contracts Value awarded to PWD's | = | Nil |
| • 3 rd Quarter Total Contract awarded to Target group | = | Kshs.4,580,429.34/= |

TOTAL VOLUME OF TENDER ISSUED DURING THE PERIOD (AGPO AND NON AGPO) KSHs. 4,580,429.34/=

Prepared By..... Designation..... Signature Date.....

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

| A | B | C | D | E | F |
|---|-------------------------------------|--------------|--------------------------|----------------------------|------------------------------------|
| Total Procurement budget as per the procurement plan for the FY | Total value of procurement Reserved | % Reserved | No. of contracts awarded | Value of contracts awarded | % value of contracts Awarded=(E/A) |
| 8,000,000,000.00 | 100,000,000.00 | (B/A) 30% | Jan-June-018 | July-Dec 2018 | Jan-Jun 019 |
| | | | 95 | 68,347,293.25 | Jul-Dec 0.85% |
| | | | | 233,553,375.35 | Jan Jun 2.92% |

Section B: All contracts Awards to the target Group (Youth, Women and PWDs) for period ; Jan-June 2019

| S/No | Supplier/contractor's Full name as it appears in the AGPO cert. | AGPO cert No | Nature of contract (goods/works/h on- consultancy/con sultancy services) | Method of Procurement | Tender/Quotation Name and No | LPO/LSO/Contract No | Contract Value | Payment status |
|------|---|--------------|--|-----------------------|------------------------------|---------------------|----------------|----------------|
|------|---|--------------|--|-----------------------|------------------------------|---------------------|----------------|----------------|

PERSONS WITH DISABILITIES

| | | | | | | | | |
|----|------------------------------|------------------------|-------|---|-------------------|------|--------------|------|
| 1 | M/s Janzik Enterprises | NT/PPD/PWD/17864/E | Goods | RFQ | | 7022 | 36,000.00 | PAID |
| 2 | M/s Mepa Trading Enterprises | NT/PPD/PWD/0410/F | Goods | RFQ | | 7024 | 126,000.00 | PAID |
| 3 | M/s Shiama Enterprises | NT/PPD/PWD/2200/E | Goods | RFQ | | 7023 | 25,200.00 | PAID |
| 4 | M/s Sagana Holdings Limited | NT/PPD/PWD1840/E | Goods | Tender Supply of airtime(Jan 2019) | TNT/004/2018-2019 | 6878 | 2,181,296.25 | PAID |
| 5 | M/s Sagana Holdings Limited | NT/PPD/PWD1840/E | Goods | Tender Supply of airtime(Feb 2019) | TNT/004/2018-2019 | 7035 | 2,254,500.75 | PAID |
| 6 | M/s Sagana Holdings Limited | NT/PPD/PWD1840/E | Goods | Tender Supply of airtime(March 2019) | TNT/004/2018-2019 | 7034 | 2,300,995.50 | PAID |
| 7 | M/s Sagana Holdings Limited | NT/PPD/PWD1840/E | Goods | Tender Supply of airtime(April 2019) | TNT/004/2018-2019 | 7300 | 2,298,027.75 | PAID |
| 8 | M/s Sagana Holdings Limited | NT/PPD/PWD1840/E | Goods | Tender Supply of airtime(May 2019) | TNT/004/2018-2019 | 7544 | 2,344,522.50 | PAID |
| 9 | M/s Sagana Holdings Limited | NT/PPD/PWD1840/E | Goods | Tender Supply of airtime(June 2019) | TNT/004/2018-2019 | 7631 | 2,362,329.00 | PAID |
| 10 | M/s Jabe Traders Limited | NT/PPD/2018/PWD/B/0003 | Goods | RFQ | | 7604 | 1,200,000.00 | PAID |
| 11 | M/s Rosebe Enterprises | NT/PPD/PWD/1152/E | Goods | RFQ | | 7601 | 154,000.00 | PAID |
| 12 | M/s Topcrown Furniture | NT/PPD/PWD/32430/F | Goods | RFQ | | 7871 | 1,949,011.95 | PAID |
| 13 | M/s Grantos Limited | NT/PPD/PWD/1877/E | Goods | RFQ | | 7615 | 21,000.00 | PAID |

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|-----------|-------------------------|------------------------|-------|-----|------|---------------|------|
| 14 | M/s Morning Star | NT/PPD/PWD/1483/E | Goods | RFQ | 7617 | 203,750.00 | PAID |
| 15 | M/s Rumathi | NT/PPD/2019/PWD/A/0006 | | RFQ | 7813 | 1,686,255.00 | PAID |
| 16 | M/s Top Crown Furniture | NT/PPD/PWD/32430/E | Goods | RFQ | | 19,183,838.70 | |
| Sub Total | | | | | | | |

WOMEN

| | | | | | | | |
|----|--|------------------------|----------|---|-----------------------|------------|--------------|
| 1 | M/s Rex Kiosk | NT/PPD/DGW/14589/E | Goods | | 6953 | 802,636.00 | PAID |
| 2 | M/s Rex Kiosk | NT/PPD/DGW/14589/E | Goods | Supply Of Newspapers Month of February 019 2018 | TNT/034/2017- 2018 | 7009 | 739,388.00 |
| 3 | M/s Spic N' Span | NT/PPD/DGW/3135/C | Services | Provision of cleaning services-January 2019- Bima Hse | TNT/034/2017- 2018 | 6962 | 435,000.00 |
| 4 | M/s Spic N' Span | NT/PPD/DGW/3135/C | Services | Provision of cleaning services-February 2019 Bima Hse | TNT/034/2017- 2018 | 7112 | 435,000.00 |
| 5 | M/s Sosei Shiners | NT/PPD/DGW/2421/C | Services | Provision of cleaning services-January 2019- Bima Hse | TNT/034/2017- 2018 | 6945 | 547,500.00 |
| 6 | M/s Sosei Shiners | NT/PPD/DGW/2421/C | Services | Provision of cleaning services-February 2019 Bima Hse | TNT/034/2017- 2018 | 7109 | 547,500.00 |
| 7 | M/s Vikes Supplies Limited | NT/PPD/DGW/879/A | Goods | | RFQ | 6777 | 86,500.00 |
| 8 | M/s Vencar Logistics | NT/PPD/DGW/25557/E | Goods | | RFQ | 6778 | 2,500,000.00 |
| 9 | M/s Tata Systems | NT/PPD/P/36007/E | Goods | | RFQ | 6866 | 770,000.00 |
| 10 | M/s Albe Enterprises | NT/PPD/DGW26617/E | Goods | | RFQ | 6938 | 962,000.00 |
| 11 | M/s Zipe Enterprises and General supplies | NT/PPD/DGW/17864/E | Goods | | RFQ | 6930 | 127,880.00 |
| 12 | M/s Hongera Company Ltd | NT/PPD/2019/DGW/E/0065 | Goods | | RFQ | 6929 | 570,000.00 |
| 13 | M/s Tala One Enterprises | NT/PPD/P/33857/E | Goods | | RFQ | | |
| 14 | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | | RFQ | 6765 | 45,500.00 |
| 15 | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | | RFQ | 6793 | 118,500.00 |

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|----|---------------------------|-------------------|----------|-----|--|------|------------|------|
| | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | RFQ | | | 32,300.00 | PAID |
| 17 | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | RFQ | | 6971 | 32,400.00 | PAID |
| 18 | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | RFQ | | 6891 | 108,670.00 | PAID |
| 19 | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | RFQ | | 6888 | 26,000.00 | PAID |
| 20 | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | RFQ | | 6890 | 175,900.00 | PAID |
| 21 | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | RFQ | | 7003 | 86,410.00 | PAID |
| 22 | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | RFQ | | 7041 | 837,620.00 | PAID |
| 23 | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | RFQ | | 6796 | 76,550.00 | PAID |
| 24 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6842 | 67,680.00 | PAID |
| 25 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6841 | 29,765.00 | PAID |
| 26 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6833 | 596,100.00 | PAID |
| 27 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6835 | 242,100.00 | PAID |
| 28 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6931 | 311,500.00 | PAID |
| 29 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6998 | 298,650.00 | PAID |
| 30 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6977 | 346,290.00 | PAID |
| 31 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6989 | 113,250.00 | PAID |
| 32 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6969 | 117,750.00 | PAID |
| 33 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6970 | 108,288.00 | PAID |
| 34 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 6968 | 117,720.00 | PAID |
| 35 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 7002 | 55,820.00 | PAID |
| 36 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 7121 | 76,490.00 | PAID |
| 37 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 7139 | 37,940.00 | PAID |
| 38 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 7094 | 64,500.00 | PAID |
| 39 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 7191 | 38,450.00 | PAID |
| 40 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 7190 | 254,610.00 | PAID |
| 41 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 7189 | 240,480.00 | PAID |
| 42 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | 7192 | 38,450.00 | PAID |

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|----|----------------------------------|------------------------|----------|-----|--|--|------|--------------|------|
| 43 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | | 7193 | 205,032.00 | PAID |
| 44 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | | 7174 | 254,180.00 | PAID |
| 45 | M/sAttic Tours & Travel | NT/PPD/DGW/3033/C | Services | RFQ | | | 6767 | 1,021,950.00 | PAID |
| 46 | M/s Globus Tours and Travel | NT/PPD/DGW/2391/C | Services | RFQ | | | 6799 | 172,360.00 | PAID |
| 47 | M/s Globus Tours and Travel | NT/PPD/DGW/2391/C | Services | RFQ | | | 6875 | 131,650.00 | PAID |
| 48 | M/s Globus Tours and Travel | NT/PPD/DGW/2391/C | Services | RFQ | | | 6874 | 57,650.00 | PAID |
| 49 | M/s Globus Tours and Travel | NT/PPD/DGW/2391/C | Services | RFQ | | | 6873 | 46,500.00 | PAID |
| 50 | M/s Globus Tours and Travel | NT/PPD/DGW/2391/C | Services | RFQ | | | 6980 | 15,000.00 | PAID |
| 51 | M/s Globus Tours and Travel | NT/PPD/DGW/2391/C | Services | RFQ | | | 6482 | 229,420.00 | PAID |
| 53 | M/s Saachin Investment Ltd | NT/PPD/DGW/3329/E | Goods | RFQ | | | 7869 | 1,508,500.00 | PAID |
| 54 | /s Zagil Enterprises | NT/PPD/DGW/18828/E | Goods | RFQ | | | 7603 | 1,425,000.00 | PAID |
| 55 | M/s Whimwen Enterprises | NT/PPD/2019/DGY/0292/E | Goods | RFQ | | | 8025 | 152,000.00 | PAID |
| 56 | M/s Lagi Enterprises | NT/PPD/DGW/779/E | Goods | RFQ | | | 7600 | 576,000.00 | Paid |
| 57 | M/s Ravina Agencies | NT/PPD/2019/DGW/B/0048 | Goods | RFQ | | | 7605 | 1,600,000.00 | Paid |
| 58 | M/s Kanap Logistics | NT/PPD/DGW/6854/W | Goods | RFQ | | | 7606 | 1,600,000.00 | PAID |
| 59 | M/s Greenwich Intercom | NT/PPD/DGW/862/A | Goods | RFQ | | | 8003 | 1,812,600.00 | PAID |
| 60 | M/s Artoffice Furniture | NT/PPD/DGW/26231/A | Goods | RFQ | | | 7986 | 275,480.00 | PAID |
| 61 | M/s Zak Enterprises | NT/PPD/DGW/23567/E | Goods | RFQ | | | 7987 | 793,198.00 | PAID |
| 62 | M/s Sphene Logistics | NT/PPD/2018/DGWE/0671 | Goods | RFQ | | | 7935 | 339,900.00 | PAID |
| 63 | M/s Lenice Enterprises | NT/PPD/2019/DGW/C/0047 | Goods | RFQ | | | 7415 | 1,545,000.00 | PAID |
| 64 | M/s Wallstreet | NT/PPD/DGW/26700/E | Goods | RFQ | | | 7785 | 3,335,000.00 | PAID |
| 65 | M/s Dakebri Enterprises | NT/PPD/DGW/26976/E | Goods | RFQ | | | 7933 | 139,675.00 | PAID |
| 66 | M/S Bechtop General Supplier | NT/PPD/DGW/22586/E | Goods | RFQ | | | 8061 | 1,062,000.00 | PAID |
| 67 | M/S Lazvegas Creative | NT/PPD/DGW/19843/E | Goods | RFQ | | | 8040 | 100,000.00 | PAID |
| 68 | M/s Shantel Trading | NT/PPD/DGW/26211/E | Goods | RFQ | | | 8070 | 1,210,000.00 | PAID |
| 69 | M/s Winners Chairs Limited | NT/PPD/DGW/22132/E | Goods | RFQ | | | 6982 | 2,100,000.00 | PAID |
| 70 | M/s Artoffice Furnitures Limited | NT/PPD/DGW/26231/E | Goods | RFQ | | | 6984 | 1,900,000.00 | PAID |

| | Limited | | | | | | | | |
|----|-----------------------------|------------------------------|-------|-----|--|--|------|--------------|------|
| 72 | M/s Zak Enterprises | NT/PPD/DGW/23567/E | Goods | RFQ | | | 8036 | 486,700.00 | PAID |
| 73 | M/s Abbitutex Ventures | NT/PPD2018/DGW/E/1476 | Goods | RFQ | | | 7598 | 89,000.00 | PAID |
| 74 | M/s Tilinah Enterprises | NT/PPD/DGW/25740/E | Goods | RFQ | | | 7597 | 228,000.00 | PAID |
| 75 | M/s Project Three | NT/PPD/DGW/3329/E | Goods | RFQ | | | 7869 | 68,000.00 | PAID |
| 76 | M/s Koscaline Enterprises | NT/PPD/2019/DGW/BN/510 /A | Goods | RFQ | | | 7429 | 329,000.00 | PAID |
| 77 | M/s Paxmall Traders | NT/PPD/DGW/24170/E | Goods | RFQ | | | 8091 | 95,000.00 | PAID |
| 78 | M/s Seladel Supplies | NT/PPD/DGW/29042/E | Goods | RFQ | | | 7746 | 3,150.00 | PAID |
| 79 | M/s Texacom General | NT/PPD/DGW/24419/E | Goods | RFQ | | | 7747 | 8,460.00 | PAID |
| 80 | M/s Veimer General | NT/PPD/DGW/23702/E | Goods | RFQ | | | 7748 | 65,700.00 | PAID |
| 81 | M/s Camtec Investment | NT/PPD/YP/26848/E | Goods | RFQ | | | 7780 | 1,229,000.00 | PAID |
| 82 | M/s Blooming Agencies | NT/PPD/DGW/23116/E | Goods | RFQ | | | 7777 | 1,807,000.00 | PAID |
| 83 | M/s Zak Enterprises | NT/PPD/DGW/23567/E | Goods | RFQ | | | 7433 | 42,000.00 | PAID |
| 84 | M/s Marstel Technologies | NT/PPD/DGW/24607/E | Goods | RFQ | | | 7434 | 440,000.00 | PAID |
| 85 | M/s Zillow Limited | NT/PPD/DGW/25744/E | Goods | RFQ | | | 7435 | 138,000.00 | PAID |
| 86 | M/s Sanctuary Systems | NT/PPD/2019/DGW/E/0447 | Goods | RFQ | | | 8087 | 1,988,000.00 | PAID |
| 87 | M/s Crystal Brands Commun | NT/PPD/2019/DGW/E/1733 | Goods | RFQ | | | 8024 | 1,881,250.00 | PAID |
| 88 | M/s Zipe Enterprises | NT/PPD/2019/DGW/E/1687 | Goods | RFQ | | | 8023 | 1,812,500.00 | PAID |
| 89 | M/s Roja Ventures | NT/PPD/2018/DGW/E/1345 | Goods | RFQ | | | 7870 | 462,000.00 | PAID |
| 90 | M/s Riisamaria Investments | NT/PPD/PWD/29067/E | Goods | RFQ | | | 8078 | 1,425,000.00 | PAID |
| 91 | M/s Forstin Agencies | NT/PPD/DGW/16667/E | Goods | RFQ | | | 7996 | 1,794,000.00 | PAID |
| 92 | M/s Koscaline Enterprises | NT/PPD/2019/DGW/BN/510 /A | Goods | RFQ | | | 7992 | 3,007,300.00 | PAID |
| 93 | M/s Viable Deco Solutions | NT/PPD/DGW/25842/E | Goods | RFQ | | | 7993 | 1,098,800.00 | PAID |
| 94 | M/s Jemir Enterprises | NT/PPD/DGW/16650/E | Goods | RFQ | | | 7994 | 1,993,062.00 | PAID |
| 95 | M/s Winners Chairs Limited | NT/PPD/DGW/22132/E | Goods | RFQ | | | 8064 | 210,000.00 | PAID |
| 96 | M/s Ideal Office Limited | NT/PPD/YDGW/25784/E | Goods | RFQ | | | 8063 | 1,435,000.00 | PAID |
| 97 | M/s Janegustine Enterprises | NT/PPD/DGW/16668/E | Goods | RFQ | | | 7877 | 104,000.00 | PAID |
| 98 | M/s Muflova Enterprises | NT/PPD/2019/DGW/E/1330 | Goods | RFQ | | | 7936 | 2,200,650.00 | PAID |
| 99 | M/s Reshan Investment | NT/PPD/YP/27934/E | Goods | RFQ | | | 7880 | 403,500.00 | PAID |

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| 100 | M/s Imex Africa | NT/PPD/DGW/23377/E | Goods | RFQ | | 7878 | 1,673,500.00 | PAID |
| 101 | M/s Emco Logistics | NT/PPD/DGW/27550/E | Goods | RFQ | | 7727 | 206,320.00 | PAID |
| 102 | M/s Sagiveroh General | NT/PPD/DGW/30177/E | Goods | RFQ | | 7500 | 452,170.00 | PAID |
| 103 | M/s Mobi Office Supplies | NT/PPD/DGW/25574E | Goods | RFQ | | 7815 | 1,741,759.80 | PAID |
| 104 | M/s Zak Enterprises | NT/PPD/DGW/23567/E | Goods | RFQ | | 7812 | 430,345.85 | PAID |
| 105 | M/s Wacly Enterprises | NT/PPD /DGW/14589/E | services | RFQ | | 7874 | 1,648,950.00 | PAID |
| 106 | M/s Camipa Enterprises | NT/PPD/2019/DGW/E/0673 | Goods | RFQ | | 8007 | 118,860.00 | PAID |
| 107 | M/s Ideal Office Limited | NT/PPD/DGW/25784/E | Goods | RFQ | | 8008 | 1,178,500.00 | PAID |
| 108 | M/s Sallie Computer | NT/PPD/2019/DGW/E/1674 | Goods | RFQ | | 8005 | 2,855,000.00 | PAID |
| 109 | M/s M/s Abbitutex Ventures | NT/PPD/2018/DGW/E/1476 | Goods | RFQ | | 7816 | 979,000.00 | PAID |
| 110 | M/s Gracebel General | NT/PPD/DGW/E/25746/E | Goods | RFQ | | 8717 | 330,000.00 | PAID |
| 111 | M/s Jeruda General | NT/PPD/DGW/22895/E | Goods | RFQ | | 8034 | 1,300,000.00 | PAID |
| 112 | M/s Ammiche Ventures | NT/PPD/DGW/15306 | Goods | RFQ | | 7910 | 330,000.00 | PAID |
| 113 | Edmar General supplies | NT/PPD/DGW/24873E | Goods | RFQ | | 7908 | 278,000.00 | Paid |
| 114 | M/s Geomark Endings | NT/PPD/DGW/1223/E | Goods | RFQ | | 8082 | 1,010,000.00 | PAID |
| 115 | M/s Davijust Agencies | NT/PPD/DGW/11917 | Goods | RFQ | | 8083 | 331,000.00 | PAID |
| 116 | M/s Reapers Enterprises | NT/PPD/DGW/23454/E | Goods | RFQ | | 7944 | 1,152,600.00 | PAID |
| 117 | /s Kimbisa Agencies | NT/PPD/DGW/10767/E | Goods | RFQ | | 8033 | 1,848,000.00 | PAID |
| 118 | M/s Viomgamb Enterprises | NT/PPD/DGW/36491/E | Goods | RFQ | | 8020 | 630,000.00 | PAID |
| 119 | M/s Elizka Enterprises | NT/PPD/2019/DGW/E/0061 | Goods | RFQ | | 7274 | 780,000.00 | PAID |
| 120 | M/s Simply save | NT /DGW/2577/46/E | Goods | RFQ | | 6915 | 561,440.00 | PAID |
| 121 | Assup Enterprises Limited | NT/PPD/2018/DGW/B/001 | Goods | RFQ | | | | PAID |
| 122 | | | | | | 7914 | 1,922,500.00 | PAID |
| 123 | Runyaj International | NT/PPD/DGW/25683/E | Goods | RFQ | | 7611 | 495,000.00 | PAID |
| 124 | M/s Mercury Circle Merchan | NT/PPD/2019/DGW/E/1779 | Goods | RFQ | | 7725 | 104,500.00 | PAID |
| 125 | M/s Greenwich Intercom | NT/PPD/DGW/862/A | Goods | RFQ | | 8016 | 269,500.00 | PAID |
| 126 | M/s center point | NT/PPD/2019/DGW/E/1360 | Goods | RFQ | | 7915 | 575,000.00 | PAID |
| 127 | Ms lautech services | NT/PPD/DGW/18026/E | Goods | RFQ | | 7237 | 92,500.00 | Paid |
| 128 | M/s hublink agencies | NT/PPD/DGW/28503/E | Goods | RFQ | | 7238 | 616,000.00 | Paid |
| 129 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7247 | 81,000.00 | PAID |
| 130 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7285 | 668,440.00 | PAID |
| 131 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7130 | 442,890.00 | PAID |

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| 133 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7101 | 1,328,670.00 | PAID |
| 134 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7280 | 32,400.00 | Paid |
| 135 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7284 | 32,795.00 | Paid |
| 136 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7283 | 198,030.00 | Paid |
| 137 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7282 | 55,200.00 | Paid |
| 138 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7281 | 37,610.00 | PAID |
| 139 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7440 | 562,900.00 | PAID |
| 140 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7441 | 38,350.00 | PAID |
| 141 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7442 | 76,910.00 | PAID |
| 142 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7443 | 79,350.00 | PAID |
| 143 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7444 | 1,065,360.00 | PAID |
| 144 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7462 | 699,050.00 | PAID |
| 145 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7480 | 79,480.00 | PAID |
| 146 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7479 | 789,850.00 | PAID |
| 147 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7464 | 298,600.00 | PAID |
| 148 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7457 | 76,500.00 | PAID |
| 149 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7461 | 159,360.00 | PAID |
| 150 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7577 | 258,195.00 | PAID |
| 151 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7580 | 229,620.00 | PAID |
| 152 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7576 | 79,880.00 | PAID |
| 153 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7581 | 197,480.00 | PAID |
| 154 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7463 | 1,702,360.00 | PAID |
| 155 | M/sAttic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7578 | 392,960.00 | PAID |
| 156 | M/s Globus Tours and Travel | NT/PPD/DGW/2391/C | Services | RFQ | | 7579 | 231,960.00 | PAID |
| 157 | M/s Globus Tours and Travel | NT/PPD/DGW/2391/C | Services | RFQ | | 7756 | 3,166,845.00 | PAID |
| 158 | M/s Globus Tours and Travel | NT/PPD/DGW/2391/C | Services | RFQ | | 8042 | 108,540.00 | PAID |
| 159 | M/s Attic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7689 | 173,210.00 | PAID |
| 160 | M/s Attic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7661 | 79,750.00 | PAID |
| 161 | M/s Attic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7657 | 38,415.00 | PAID |
| 162 | M/s Attic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7660 | 595,690.00 | PAID |
| 163 | M/s Attic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7709 | 112,800.00 | PAID |
| 164 | M/s Attic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7708 | 238,500.00 | PAID |
| 165 | M/s Attic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7711 | 84,335.00 | PAID |
| 166 | M/s Attic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7706 | 85,950.00 | PAID |
| 167 | M/s Attic Tours & Travel | NT/PPD/DGW/2996/C | Services | RFQ | | 7707 | 153,000.00 | PAID |

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| 168 | M/s African Touch Safaris | NT/PPD/DGW/3033/C | Services | RFQ | | 7739 | 122,300.00 | PAID |
| 169 | M/s Somet Shiners | NT/PPD/DGW/2421/C | Services | TNT/034/17 - cleaning services for the month April 2019 Treasury Building | | 7535 | 547,500.00 | PAID |
| 170 | M/s Somet Shiners | NT/PPD/DGW/2421/C | Services | TNT/034/17 - cleaning services for the month may 2019 | | 7767 | 547,500.00 | PAID |
| 171 | M/s Spic N' Span | NT/PPD/DGW/3135/C | Services | TNT/034/17 - cleaning services for the month April 2019 | | 7534 | 435,000.00 | PAID |
| 172 | M/s Spic N' Span | NT/PPD/DGW/3135/C | Services | TNT/034/17 - cleaning services for the month May 2019 | | 7831 | 435,000.00 | |
| | Sub Total | | | | | | 106,789,304.65 | |

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|----|-------------------------------|------------------------|----------|--------|------------------|------|--------------|------|
| 1 | M/s Kamitix Cleaners | NTPPD/Y/P/977/C | services | Tender | TNT/034/17-18 | 6284 | 76,560.00 | PAID |
| 2 | M/s Fleigh Suppliers | NTPPD/Y/P/29365/C | Goods | RFQ | TH/TNT/012/18-19 | 6379 | 146,100.00 | PAID |
| 3 | M/s Fly High Agency | NT/PPD/Y/P/3042/C | services | | | 6216 | 183,750.00 | PAID |
| 4 | M/s Fly High Agency | NT/PPD/Y/P/3042/C | services | | | 6356 | 73,960.00 | PAID |
| 5 | M/s Fly High Agency | NT/PPD/Y/P/3042/C | services | | | 6259 | 187,800.00 | PAID |
| 6 | M/s Fly High Agency | NT/PPD/Y/P/3042/C | services | | | 6678 | 210,665.00 | PAID |
| 7 | M/s Kamitix Cleaners | NTPPD/Y/P/977/C | services | | | 6748 | 719,910.00 | PAID |
| 8 | M/s Kamitix Cleaners | NTPPD/Y/P/977/C | services | | | 6513 | 76,560.00 | PAID |
| 9 | M/s Kamitix Cleaners | NTPPD/Y/P/977/C | services | | | 6540 | 76,560.00 | PAID |
| 10 | M/s Twintace Solutions | NTPPD/Y/P/25478/C | Goods | RFQ | TH/TNT/014/18-19 | 6626 | 1,070,000.00 | PAID |
| 11 | M/s Tripleage Investment Ltd | NT/PPD/Y/P/3835/B | Goods | Tender | TNT/004/18-19 | 6559 | 687,240.00 | PAID |
| | M/s Aneeb Agencies | NT/PPD/Y/P/E/21426 | Goods | RFQ | | 7867 | 5,440.00 | PAID |
| | M/s Lexan Global Technologies | NT/PPD/2018/Y/P/7083/E | Goods | RFQ | | 7362 | 620,000.00 | PAID |
| | M/s Skyba Systems | NT/PPD/Y/P/7083/E | Goods | RFQ | | 7886 | 265,000.00 | PAID |
| | M/s Reshan Investment Limited | NT/PPD/Y/P/ | Goods | RFQ | | 7868 | 1,508,500.00 | PAID |
| | M/s Nyikaland Photolab | NT/PPD/2019/DGY/70456 | Goods | RFQ | | 7602 | 1,510,000.00 | PAID |
| | M/s Le-Sol Ventures | NT/PPD/Y/P/34159/E | Goods | RFQ | | 7473 | 1,909,600.00 | PAID |

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| | M/s Molyne Technologists | NT/PPD/2018/YP/B/0149 | Goods | RFQ | | 8004 | 1,871,250.00 | PAID |
| | M/s Sphene Logistics | NT/PPD/2018/DGW/E/0929 | Goods | RFQ | | 7354 | 2,520,000.00 | PAID |
| | M/s Bukina Technology | NT/PPD/YP/17734/E | Goods | RFQ | | 7563 | 124,000.00 | PAID |
| | M/s Raubex Agencies | NT/PPD/YP/33815/E | Goods | RFQ | | 7612 | 820,000.00 | PAID |
| | M/s Bokoh Limited | NT/PPD/YP/5617/E | Goods | RFQ | | 7988 | 1,098,000.00 | PAID |
| | M/s Fanvet Distributors | NT/PPD/2018/DGY/D/0060 | Goods | RFQ | | 7786 | 202,800.00 | PAID |
| | M/s Kents Innovators Ltd | NT/PPD/2019/DGY/E/1151 | Goods | RFQ | | 7934 | 1,970,240.00 | Paid |
| | M/s Bukina Technology | NT/PPD/YP/17734/E | Goods | RFQ | | 8088 | 2,859,840.00 | PAID |
| | M/s Marjoram Ventures | NT/PPD/YP/1774/E | Goods | RFQ | | 7995 | 1,820,000.00 | PAID |
| | M/s Kipurpur Co. Ltd | NT/PPD/YP/38360/E | Goods | RFQ | | 7896 | 131,500.00 | PAID |
| | Elsakon Limited | NT/PPD/YP/36559/E | Goods | RFQ | | 7897 | 128,600.00 | PAID |
| | M/s Offix Solutions | NT/PPD/2018/DGY/B/0280 | Goods | RFQ | | 7900 | 1,960,000.00 | PAID |
| | M/s Hannehtech Services | NT/PPD/YP/36559/E | Goods | RFQ | | 7901 | 3,960,000.00 | PAID |
| | M/s Rocymto Agencies | NT/PPD/YP/24763/E | Goods | RFQ | | 7782 | 1,684,000.00 | PAID |
| | M/s Polimo Agencies | NT/PPD/YP/24763/E | Goods | RFQ | | 7783 | 1,245,600.00 | PAID |
| | M/S Divas Limited | NT/PPD/2019/DGY/E/1851 | Goods | RFQ | | 7286 | 4,677,500.00 | PAID |
| | M/S Decorum Supreme Limited | NT/PPD/YP/34656/E | Goods | RFQ | | 8076 | 5,142,100.00 | PAID |
| | M/S Panel Constraction Limited | NT/PPD/DGY/B/0420 | Goods | RFQ | | 8067 | 1,555,540.00 | PAID |
| | M/S Teqlon Ventures | NT/PPD/YP/6241/E | Goods | RFQ | | 8008 | 5,143,400.00 | PAID |
| | M/S Berceng Supplies | NT/PPD/YP/35729/E | Goods | RFQ | | 7467 | 451,500.00 | PAID |
| | M/S Global Planners And Allied Africa | NT/PPD/YP/29918/E | Goods | RFQ | | 7781 | 1,827,000.00 | PAID |
| | M/S Famated Suppliers | NT/PPD/YP/35925/E | Goods | RFQ | | 7778 | 980,000.00 | PAID |
| | M/S Pat Ideal Enterprises | NT/PPD/YP/33052/E | Goods | RFQ | | 7403 | 156,000.00 | PAID |
| | M/s Le-Sol Ventures | NT/PPD/YP/34159/E | Goods | RFQ | | 8089 | 2,420,000.00 | PAID |
| | M/s Kampo Technics Limited | NT/PPD/YP/30680/E | Goods | RFQ | | 8081 | 1,950,000.00 | PAID |
| | M/S 020 Investments Limited | NT/PPD/2019/DGY/E/1379 | Goods | RFQ | | 8077 | 4,890,000.00 | PAID |
| | M/S Guap Technologies | NT/PPD/YP/30680/E | Goods | RFQ | | 8062 | 766,750.00 | PAID |
| | M/S Sandbrad Enterprises | NT/PPD/YP36149/E | Goods | RFQ | | 8013 | 947,400.00 | PAID |

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| M/S Wemasaly Investments | NT/PPD/2019/DGY/12482 | Goods | RFQ | | | 8075 | 150,000.00 | PAID |
| M/S Redwind Trading Limited | NT/PPD/YP/36929/E | Goods | RFQ | | | 7991 | 1,403,500.00 | PAID |
| M/S Rosebe Enterprises | NT/PPD/PPWD/1152/E | Goods | RFQ | | | 8000 | 1,137,500.00 | PAID |
| M/S Ojao Agencies | NT/PPD/YP/38359/E | Goods | RFQ | | | 8001 | 679,200.00 | PAID |
| M/S Makundi Ventures | NT/PPD/2019/DGY/E/2346 | Goods | RFQ | | | 7818 | 1,995,000.00 | PAID |
| M/S Lagom Ventures | NT/PPD/2018/DGY/E/1422 | Goods | RFQ | | | 7501 | 346,400.00 | PAID |
| M/S Winners Chairs Limited | NT/PPD/2019DGY/E/1380 | Goods | RFQ | | | 7814 | 1,944,213.00 | PAID |
| M/S Katutech Fair Prizes | NT/PPD/2018/DGY/E/1294 | Goods | RFQ | | | 7792 | 2,880,000.00 | PAID |
| M/S Vicmos Quick Investments | NT/PPD/YP/17721/E | Goods | RFQ | | | 7872 | 58,993.00 | PAID |
| M/S Winners Chairs Limited | NT/PPD/2019/DGY/E/1380 | Goods | RFQ | | | 7873 | 935,700.00 | PAID |
| m/s Nayram Supplies | NT/PPD/2018/DGY/E/0303 | Goods | RFQ | | | 8006 | 2,239,000.00 | PAID |
| M/s Centre Point Supplies Ltd | NT/PPD/DGY/24601/E | Goods | RFQ | | | 7721 | 1,848,000.00 | PAID |
| M/s Jujuti Agencies | NT/PPD/YP/24559/E | Goods | RFQ | | | 7722 | 1,820,000.00 | PAID |
| M/s Dentech investments | NT/PPD/2019/DGY/A/0003 | Goods | RFQ | | | 8079 | 1,280,576.00 | PAID |
| M/s Nicks Enterprises | NT/PPD/YP/3918/A | Goods | RFQ | | | 7911 | 540,000.00 | PAID |
| Turkey Enterprises | PPD/2018/DGY/E/0338 | Goods | RFQ | | | 7909 | 990,000.00 | PAID |
| M/s Cabrotech Ventures | NT/PPD/YP/30006/E | Goods | RFQ | | | 8019 | 1,929,200.00 | PAID |
| M/s Global planners and Allied Africa | NT/PPD/YP/29918/E | Goods | RFQ | | | 8048 | 857,500.00 | PAID |
| M/s Checho Enterprises | NT/PPD/YP/30007/E | Goods | RFQ | | | 8084 | 778,100.00 | PAID |
| M/s Monolith Investments | NT/PPD/YP/32348/E | Goods | RFQ | | | 8085 | 564,000.00 | PAID |
| M/s Viomghambi Enterprise | NT/PPD /YP/31160/E | Goods | RFQ | | | 8015 | 2,184,000.00 | PAID |
| Peflink General Merchant | NT/PPD/yp/37241/E | Goods | RFQ | | | 8014 | 596,500.00 | PAID |
| Pamati investment | NT/PPD/YP/29657/E | Goods | RFQ | | | 7931 | 572,000.00 | |
| Nyakenya supplies | NT/PPD/DGW/24252/E | Goods | RFQ | | | 7723 | 57,750.00 | |
| M/s Betkho Limited | NT/PPD/2019/DGY/E/0317 | Goods | RFQ | | | 8018 | 337,500.00 | PAID |
| M/s Louro Enterprises | NT/PPD/YP/33864/E | Goods | RFQ | | | 8028 | 576,000.00 | PAID |
| M/s sayan ventures | NT/PPD/YP/35203/E | Goods | RFQ | | | 7913 | 152,900.00 | PAID |
| M/s Jonstar agencies | NT/PPD/YP/1152/D | Goods | RFQ | | | 8031 | 784,000.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | | 7264 | 382,500.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | | 7126 | 598,560.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | | 7243 | 60,240.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | | 7351 | 35,870.00 | PAID |

| | | | | | | | | |
|--|---------------------|------------------|----------|-----|--|------|--------------|------|
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7395 | 620,560.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7398 | 215,750.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7396 | 30,015.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7397 | 278,620.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7349 | 34,755.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7350 | 71,120.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7359 | 71,455.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7445 | 175,040.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7450 | 59,520.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7449 | 168,250.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7448 | 170,680.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7453 | 139,300.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7452 | 547,040.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7454 | 1,050,360.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7451 | 168,250.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7478 | 1,424,480.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7504 | 75,500.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7450 | 59,520.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7517 | 36,980.00 | Paid |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7548 | 438,295.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7546 | 347,130.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7584 | 138,000.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7586 | 38,400.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7547 | 172,680.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7518 | 35,750.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7516 | 288,670.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7587 | 90,630.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | | 7585 | 269,100.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7669 | 999,400.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7668 | 274,780.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7667 | 309,040.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7666 | 39,640.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7665 | 81,450.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7664 | 159,300.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7663 | 89,750.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7662 | 448,750.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7505 | 717,210.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7685 | 196,060.00 | PAID |

| | | | | | | | | |
|--|-----------------------------------|------------------|----------|--|--|------|-----------------------|------|
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7694 | 38,450.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7686 | 159,040.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7684 | 359,000.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7734 | 263,040.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7735 | 35,750.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7736 | 299,785.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7825 | 216,960.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7918 | 857,400.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 7937 | 73,700.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 8074 | 155,120.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 8043 | 29,400.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 8073 | 226,700.00 | PAID |
| | M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | | 8044 | 210,515.00 | PAID |
| | M/s Trippleage Investment Limited | NT/PPD/YP/3835/B | Goods | Tender | | 7299 | 750,180.00 | PAID |
| | M/s Kantix Cleaners Co Ltd | NT/PPD/YP/977/C | Services | Tender for provision of cleaning services reinsurance plaza April 2019 | | 7497 | 76,560.00 | PAID |
| | M/s Kantix Cleaners Co Ltd | NT/PPD/YP/977/C | Services | Tender for provision of cleaning services reinsurance plaza May 019 | | 7742 | 76,560.00 | PAID |
| | M/s Kantix Cleaners Co Ltd | NT/PPD/YP/977/C | Services | Tender for provision of cleaning services reinsurance plaza June 019 | | 7961 | 76,560.00 | PAID |
| | | | | | | | | |
| | Sub Total | | | | | | 107,582,232.00 | |
| | Grand Total for Half Year | | | | | | | |

Summary of all Contract Awards between Jan-June 2019

| Category | No. of Contracts Awarded | Total Value of contracts awarded | | | | | |
|-----------------|--------------------------|----------------------------------|--|--|--|--|--|
| Women | 93 | 106,789,304.00 | | | | | |
| Youth | 85 | 107,582,232.00 | | | | | |
| PWDs | 14 | 19,183,838.70 | | | | | |
| Total | 172 | 233,555,374.70 | | | | | |
| Signed By | | | | | | | |

| | | | | | | |
|---------------------|------------------|----------|-----|------|--------------|------|
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7398 | 215,750.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7396 | 30,015.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7397 | 278,620.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7349 | 34,755.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7350 | 71,120.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7359 | 71,455.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7445 | 175,040.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7450 | 59,520.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7449 | 168,250.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7448 | 170,680.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7453 | 139,300.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7452 | 547,040.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7454 | 1,050,360.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7451 | 168,250.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7478 | 1,424,480.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7504 | 75,500.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7450 | 59,520.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7517 | 36,980.00 | Paid |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7548 | 438,295.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7546 | 347,130.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7584 | 138,000.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7586 | 38,400.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7547 | 172,680.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7518 | 35,750.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7516 | 288,670.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7587 | 90,630.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | services | RFQ | 7585 | 269,100.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7669 | 999,400.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7668 | 274,780.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7667 | 309,040.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7666 | 39,640.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7665 | 81,450.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7664 | 159,300.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7663 | 89,750.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7662 | 448,750.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7505 | 717,210.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7685 | 196,060.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7694 | 38,450.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7686 | 159,040.00 | PAID |

| | | | | | | |
|-----------------------------------|------------------|----------|--|------|-----------------------|------|
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7684 | 359,000.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7734 | 263,040.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7735 | 35,750.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7736 | 299,785.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7825 | 216,960.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7918 | 857,400.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 7937 | 73,700.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 8074 | 155,120.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 8043 | 29,400.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 8073 | 226,700.00 | PAID |
| M/s Fly High Agency | NT/PPD/YP/3042/C | Services | RFQ | 8044 | 210,515.00 | PAID |
| M/s Trippleage Investment Limited | NT/PPD/YP/3835/B | Goods | Tender | 7299 | 750,180.00 | PAID |
| M/s Kamtix Cleaners Co Ltd | NT/PPD/YP/977/C | Services | Tender for provision of cleaning services reinsurance plaza April 2019 | 7497 | 76,560.00 | PAID |
| M/s Kamtix Cleaners Co Ltd | NT/PPD/YP/977/C | Services | Tender for provision of cleaning services reinsurance plaza May 019 | 7742 | 76,560.00 | PAID |
| M/s Kamtix Cleaners Co Ltd | NT/PPD/YP/977/C | Services | Tender for provision of cleaning services reinsurance plaza June 019 | 7961 | 76,560.00 | PAID |
| Sub Total | | | | | 107,582,232.00 | |
| Grand Total for Half Year | | | | | | |

Summary of all Contract Awards between Jan-June 2019

| Category | No. of Contracts Awarded | Total Value of contacts awarded | | | | |
|----------------------------------|--------------------------|---------------------------------|--|--|--|--|
| Women | 93 | 106,789,304.00 | | | | |
| Youth | 85 | 107,582,232.00 | | | | |
| PWDs | 14 | 19,183,838.70 | | | | |
| Total | 172 | 233,555,374.70 | | | | |
| Signed By Celestine Lwangu | | | | | | |
| Date 5/8/2019 | | | | | | |

| | | | | | | | | | |
|----------|--------------------------|-------------------|-------------------|--------------------------------------|----------|-----|-----|---------|-----------|
| 10 | Javan Tours | NT/DGW/2768/C | Bancy Njeru | Provision of Airticket | 716140 | RFQ | 68 | 77,600 | Paid |
| 11 | Javan Tours | NT/DGW/2768/C | Bancy Njeru | Provision of Airticket | 716164 | RFQ | 55 | 97,800 | Paid |
| 12 | Primate | PVT/2016/012747 | Janet mbuvi | Provision of Airticket | 724429-1 | RFQ | 72 | 446,400 | Paid |
| 13 | Javan Tours | NT/DGW/2768/C | Bancy Njeru | Provision of Airticket | 724435 | RFQ | 70 | 244,300 | Paid |
| 14 | Javan Tours | NT/DGW/2768/C | Bancy Njeru | Provision of Airticket | 728024 | RFQ | 52 | 361,600 | Paid |
| 15 | Javan Tours | NT/DGW/2768/C | Bancy Njeru | Provision of Airticket | 715983 | RFQ | 50 | 98,700 | Paid |
| 16 | Primate | PVT/2016/012747 | Janet Mbovi | Provision of Airticket | 728010 | RFQ | 82 | 135,700 | Paid |
| 17 | Attic Tours | NT/DGW/2996/C | Esther Waweru | Provision of Airticket | 735491 | RFQ | 92 | 513,650 | Paid |
| 18 | Orivam Agencies | CPR/2015/174001 | Oprah Aguko | Supply of secretarial chair low back | 722502 | RFQ | 66 | 300,000 | Paid |
| 19 | Taraji Enterprises | BN-35CQR56 | Mbini Darnaris | Supply of assorted stationery | 722716 | RFQ | 64 | 266,400 | Paid |
| 20 | Denpah Enterprises | BN/2013/248003 | Dennis Ndonga | Supply of assorted stationery | 722509 | RFQ | 61 | 286,000 | Paid |
| 21 | Simply Save Investments | BN/2015/347805 | Isabela Kirunyuu | Supply of assorted toners | 722568 | RFQ | 62 | 362,100 | Paid |
| 22 | Attic Tours | NT/DGW/2996/C | Esther Waweru | Provision of Airticket | 737047 | RFQ | 93 | 104,200 | Paid |
| 23 | Primate | PVT/2016/012747 | Janet Mbovi | Provision of Airticket | 737068 | RFQ | 94 | 112,200 | Paid |
| 24 | Attic Tours | NT/DGW/2996/C | Esther Waweru | Provision of Airticket | 737054 | RFQ | 95 | 58,030 | Paid |
| 25 | Katemach Investments | BN/2013/241184 | Catherine Muthoka | Fumigation | 714582 | RFQ | 54 | 800,484 | Paid |
| 26 | Attic Tours | NT/DGW/2996/C | Esther Waweru | Provision of Airticket | 716006 | RFQ | 99 | 37,800 | Paid |
| 27 | Javan Tours | NT/DGW/2768/C | Bancy Njeru | Provision of Airticket | 733390 | RFQ | 103 | 36,800 | Paid |
| 28 | Jasnet Enterprises | BN/2015/373563 | Janet Chemalywo | Purchase of wildlife portraits | 718604 | RFQ | 104 | 400,000 | Paid |
| 29 | Primate | PVT/2016/012747 | Janet Mbuvi | Provision of Airticket | 718604 | RFQ | 69 | 180,600 | Paid |
| SUBTOTAL | | | | | | | | | 7,389,868 |
| C YOUTH | | | | | | | | | |
| 1 | Alibaba Tours and Travel | NT/PPD/YP/34969/E | Francis Thairu | Provision of Airticket | 710827 | RFQ | 41 | 465,792 | Paid |
| 2 | Alibaba Tours and Travel | NT/PPD/YP/34969/E | Francis Thairu | Provision of Airticket | 724421 | RFQ | 71 | 441,600 | Paid |
| 3 | Alibaba Tours and Travel | NT/PPD/YP/34969/E | Francis Thairu | Provision of Airticket | 727836 | RFQ | 81 | 752,100 | Paid |
| 4 | Hassidq Investment | PVT-AAAANCI | Mohamed Sadiq | File folders-printed | 722669 | RFQ | 87 | 350,000 | Paid |
| 5 | Alibaba Tours and Travel | NT/PPD/YP/34969/E | Francis Thairu | Provision of Airticket | 728010 | RFQ | 98 | 72,800 | Paid |
| 6 | Alibaba Tours and Travel | NT/PPD/YP/34969/E | Francis Thairu | Provision of Airticket | 728010 | RFQ | 97 | 155,600 | Paid |
| 7 | Frimaq General | BN/2015/37422 | Emily Ndanu | Supply of office furniture | 722564 | RFQ | 76 | 258,000 | Paid |

| | | | | | | | | | |
|----------|------------------------|----------------|-----------------|--|--------|-----|-----|-----------|-----------|
| 8 | Kleft Agencies | BN/2012/17826 | | Design, editing, printing and production of wildlife agenda 2022 | 728879 | RFQ | 85 | 756,800 | paid |
| 9 | Ianson Suppliers | BN/2016/449210 | Ian Wanjiru | Supply of office stationery | 736137 | RFQ | 96 | 382,000 | paid |
| 10 | Bekks Enterprises | BN/2013/221113 | Beatrice Kananu | Supply of oven and water dispenser | 722570 | RFQ | 102 | 224,000 | paid |
| 11 | Bekks Enterprises | BN/2013/221114 | Beatrice Kananu | Supply and delivery of refrigerator | 715946 | RFQ | 101 | 159,000 | paid |
| 12 | Global View Associates | | | Fixing of office blinds | 728500 | RFQ | 88 | 1,446,000 | paid |
| 13 | Monican | | Jane Otiemo | Supply of furniture | 722502 | RFQ | 65 | 460,600 | paid |
| SUBTOTAL | | | | | | | | | 5,924,292 |

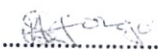
SECTION B SUMMARY OF ALL CONTRACTS AS PRESENTED IN SECTION B ABOVE

| Category | No of contracts awarded | Total value of contracts awarded | % of contract value per category |
|--------------|-------------------------|----------------------------------|----------------------------------|
| PWD | 6 | 2,341,400 | 8% |
| WOMEN | 29 | 7,389,868 | 26% |
| YOUTH | 13 | 5,924,292 | 21% |
| TOTAL | 48 | 15,655,560 | |

TOTAL VOLUME OF TENDERS ISSUED DURING THE 2nd half FY 2018/2019 (AGPO & NON AGPO) KSHS 28,102,327.00

Prepared By: CHRISTINE LUGONGO

Designation: PSMO

Signature 

Date of Report..... ^{11th} July 2019.....



MINISTRY OF EDUCATION

STATE DEPARTMENT FOR UNIVERSITY EDUCATION AND RESEARCH

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:

Six (6) month Report on implementation of Preferences and Reservation scheme

Name of PE:State Department for University Education & Research

Institution (Ministry/ County Government/State Corporation/College/School e.t.c.):Ministry

Parent Ministry (where applicable):Education

Reporting Period:Jan,2019 To June,2019

Financial Year: 2018-2019

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

Allocations to the Preference and Reservation

| S/NO. | CATEGORY | AMOUNT | % |
|-------|--------------|--------------------|------------|
| 1. | YOUTH | 11,655,095 | 9.9 |
| 2. | PWLD | 6,455,120 | 5.4 |
| 3. | WOMEN | 34,220,896 | 29.1 |
| 4. | CITIZEN | 65,426,546 | 55.6 |
| | TOTAL | 117,757,657 | 100 |

AGPO=44.4%(52,331,111)

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

(a) YOUTH

| S/NO | SUPPLIER NAME (Business name as appears in AGPO cert.) | AGPO cert. No. | NATURE OF CONTRACT (Goods, Services, Works, Consultancy) | TENDER/QUOTATION NO. & DESCRIPTION | METHOD OF PROCUREMENT | PO .NO. | CONTRACT VALUE | PAYMENT STATUS |
|------|---|--------------------|---|--------------------------------------|-----------------------|---------|----------------|----------------|
| 1. | Supa general supplies | NT/PPD/YP/25225/E | Goods | 707681-2 Stationery | RFQ | 951 | 75,625 | PAID |
| 2. | Turbo events & entertainment | NT/PPD/YP/20811/E | Goods | 707681-2 Stationery | RFQ | 952 | 18,250 | PAID |
| 3. | Pikin enterprises | NT/PPD/YP/12950/E | Goods | 712719 Toners | RFQ | 941 | 151,500 | PAID |
| 4. | Costazard agencies | NT/PPD/YP/3373/A | Goods | 697682 Furniture- (Conference table) | RFQ | 903 | 395,000 | PAID |
| 5. | Johub general supplies | NT/PPD/YP/33942 | Goods | 710453 Jumbo tissues | RFQ | 953 | 288,000 | PAID |
| 6. | Hilplex agencies | NNT/PPD/YP/30689/E | Goods | 697680 Toners | RFQ | 904 | 596,560 | PAID |
| 7. | Spash general | NT/PPD/YP/24218/E | Goods | 697680 | RFQ | 905 | 399,200 | PAID |

| | | | | | | | | |
|-----|---------------------------------|------------------------|----------|---------------------------------------|------------|------|------------|------|
| 8. | mercnants Elicom enterprises | NT/PPD/YP/38530 | Goods | Toners 728753 Stationery | RFQ | 1005 | 284,750 | PAID |
| 9. | Winnifer enterprises | NT/PPD/YP/26400/E | Goods | 716029 Stationery | RFQ | 964 | 242,950 | PAID |
| 10. | Berceng enterprises | NT/PPD/YP/35729/E | Goods | 716037-2 Toners | RFQ | 967 | 306,200 | PAID |
| 11. | Johub general supplies | NT/PPD/YP/33942 | Goods | 716031-2 650VA UPS | RFQ | 1014 | 226,800 | PAID |
| 12. | Costazard agencies | NT/PPD/YP/3373/A | Goods | 736056 Stationery | RFQ | 1064 | 450,000 | PAID |
| 13. | Dymic holding Ltd | NT/PPD/YP/28040/E | Goods | 736047 Stationery | RFQ | 1070 | 522,000 | PAID |
| 14. | Unifage Agencies | NT/PPD/YP/3373/A | Goods | 736055 Stationery | RFQ | 1071 | 570,500 | PAID |
| 15. | Joely general supplies | NT/PPD/2018/DGY/E/0948 | Goods | 740929 Toners | RFQ | 1108 | 248,000 | PAID |
| 16. | Insys Technologies | NT/PPD/YP/2559/A | Goods | 737737-2 Toners | RFQ | 1076 | 214,000 | PAID |
| 17. | Dianamut general merchants | NT/PPD/YP/34120/E | Goods | 740940 Curtain blinds | RFQ | 1121 | 498,000 | PAID |
| 18. | Hilplex agencies | NNT/PPD/YP/30689/E | Goods | 736052 Stationery | RFQ | 1066 | 540,000 | PAID |
| 19. | Geoff Enterprises | NT/PPD/YP/26/00E | Goods | RFQ | Stationary | 915 | 123,450.00 | Paid |
| 20. | Elicom Enteerprises | NT/PPD/YP/385530/E | Goods | RFQ | Toners | 985 | 340,000.00 | Paid |
| 21. | Spash General | NT/PPD/YP/24218/E | Goods | RFQ | Toners | 977 | 330,000.00 | Paid |
| 22. | Ernabell Agencies | NT/PPD/YP/33751/E | Goods | RFQ | Stationary | 973 | 64,500.00 | Paid |
| 23. | Eastever Agencies | NT/PPD/2019/DGY/0543 | Services | RFQ | Fumagion | 1148 | 427,375.00 | Paid |
| 24. | Eastever | NT/PPD/2019/DGY/0543 | Goods | RFQ | Office | 1009 | 192,000.00 | Paid |

| | Agencies | | | | Items | | | |
|------------------|-----------------------------|------------------------|----------|-----|----------------------|-------------|-------------------|------|
| 25. | Victorius general Merchants | NT/PPD/YP/27940/E | Goods | RFQ | Stationary | 1018 | 237,795.00 | Paid |
| 26. | Maxplux Logistics | NT/PPD/YP/37397/E | Goods | RFQ | Stationary | 1019 | 149,950.00 | Paid |
| 27. | Cridible Printers | NT/PPD/YP/37520/E | Goods | RFQ | Extension & cables | 3318 431 | 63,450.00 | Paid |
| 28. | Supa general | NT/PPD/YP/25225/E | Services | RFQ | Airtime | 3314 403 | 276,000.00 | Paid |
| 29. | Unifage Agencies | NT/PPD/YP/25045/E | Goods | RFQ | Toners | 3318 422 | 576,000.00 | Paid |
| 30. | Wisepro Office Solution | NT/PPDYP/38183/E | Goods | RFQ | Toners | 3318 432 | 611,625.00 | Paid |
| 31. | Tonpat Enterprises | NT/PPD/DGY/E/1804 | Services | RFQ | Conferenc e facility | 1095 | 1,247,400.00 | Paid |
| 32. | Cranbrok Tours | NT/PPD/YP/2569/ | Services | RFQ | Air ticket | 1028 | 175,000.00 | Paid |
| 33. | Supa general Supplies | NT/PPD/YP/25225/E | Goods | RFQ | Office Stationary | 1139 | 213,700.00 | Paid |
| 34. | Advent Office Solutions | NT/PPD/2018/DGY/E/0209 | Services | RFQ | Carpet runners | 1153 | 239,515.00 | Paid |
| 35. | Cechum enterprises | NT/PPD/DWY/E/0578 | Goods | RFQ | Furniture | 1025 | 360,000.00 | Paid |
| SUB TOTAL | | | | | | | 11,655,095 | |

(b) PEOPLE LIVING WITH DISABILITY

| S/ NO | SUPPLIER NAME (Business name as appears in AGPO cert.) | AGPO cert. No. | NATURE OF CONTRACT (Goods, Services, Works, Consultancy) | TENDER/QUOTATION NO. & DESCRIPTION | METHOD OF PROCUREMENT | PO .NO. | CONTRACT VALUE | PAYMENT STATUS |
|-------|--|-------------------|--|------------------------------------|-----------------------|---------|----------------|----------------|
| 1. | Sansfree general supplies | NT/PPD/PWD/2802/E | Goods | 707681 Stationery | RFQ | 950 | 182,200 | PAID |
| 2. | Nyambaric office supplies | NT/PPD/PWD/0602/E | Goods | 703453 Cleaning | RFQ | 910 | 167,000 | PAID |

| | | | | | | | | |
|------------------|--------------------------------|----------------------------|-------|--|-------------------|-------------------|------------------|------|
| 3. | Esthric investments | NT/PPD/PWD/2300/E | Goods | materials 703451-3 Stationery | RFQ | 911 | 47,760 | PAID |
| 4. | Namwoya Enterprises | NT/PPD/PWD/1718 | Goods | RFQ | Toners | PO 927 | 79,950.00 | Paid |
| 5. | Sansfree General Supplies | NT/PPD/PWD/2802/E | Goods | RFQ | Stationary | PO 950 | 182,200.00 | Paid |
| 6. | Nyambaric office Supplies | NT/PPD/PWD/062/E | Goods | RFQ | Cleaning Services | PO 910 | 167,000.00 | Paid |
| 7. | Estheric Investments | NT/PPD/PWD/2300/E | Goods | RFQ | Stationary | PO 911 | 47,760.00 | Paid |
| 8. | Dawambu Supplies | NT/PPD/PWD/0150/E | Goods | RFQ | Stationary | PO 3318 413 | 4,245,000.00 | Paid |
| 9. | Joydan Supplies | NT/PPD/2019/PWD/E/01 27 | Goods | RFQ | Stationary | PO 3318 418 | 172,500.00 | Paid |
| 10. | Kamjoe Printers and Stationers | NT/PPD/2019/PWD/E/01 29 | Goods | RFQ | Stationary | PO 3318 430 | 125,500.00 | Paid |
| 11. | Cherotuk Enterprises | NT/PPD/2019/PWD/E/06 66 | Goods | RFQ | Stationary | PO 3318 434 | 181,250.00 | Paid |
| 12. | Zakan Enterprises | NT/PPD/PPD/PWD/1074/ E | Goods | RFQ | Toners | PO 1092 | 410,000.00 | Paid |
| 13. | Pidngich Tecnnologies | NT/PPD/PWD/1928/E | Goods | RFQ | Toners | 933 | 447,000 | paid |
| SUB TOTAL | | | | | | | 6,455,120 | |

(c) WOMEN

| S/ NO | SUPPLIER NAME (Business name as appears in AGPO cert.) | AGPO cert. No. | NATURE OF CONTRA CT (Goods,S ervices, Works,C onsultan cy) | TENDER/QUOT ATION NO.& DESCRIPTION | METHOD OF PROCURE MENT | PO .NO. | CONTRACT VALUE | PAYMENT STATUS |
|----------|---|------------------------|--|--|---------------------------------|------------|-------------------|-------------------|
| 1. | Darop Limited | NT/PPD/DGW/27374/E | Goods | 703545 Publicity and awareness | RFQ | 922 | 218,600 | PAID |
| 2. | Navictowa marketing enterprises | NT/PPD/DGW/15528/E | Goods | 703817 Furniture- (executive table) | RFQ | 926 | 597,000 | PAID |
| 3. | Hilorn general supplies | NT/PPD/DGW/27374/E | Goods | 711872-2 Furniture - (Conference chairs) | RFQ | 948 | 1,998,000 | PAID |
| 4. | Zenviron services | NT/PPD/DGW/12274/E | Services | 710449 Fumigation | RFQ | 940 | 434,565 | PAID |
| 5. | Bewada enterprises | NT/PPD/DGW/13995/E | Services | 705266 Fumigation | RFQ | 909 | 154,848 | PAID |
| 6. | Letimboka enterprises | NT/PPD/DGW/4143/W | Goods | 712724 Stationery | RFQ | 949 | 103,400 | PAID |
| 7. | Welcas enterprises | NT/PPD/2018/DGW/E/1481 | Goods | 716033 Cleaning materials | RFQ | 969 | 229,375 | PAID |
| 8. | Fahina Limited | NT/PPD/DGW/24741/E | Goods | 710443 Toners | RFQ | 978 | 391,000 | PAID |
| 9. | Nyakenya supplies | NT/PPD/DGW/24252/E | Goods | 716030 Stationery | RFQ | 982 | 167,300 | PAID |
| 10. | Camtech investment Ltd | NT/PPD/DGW/26848/E | Goods | 716030 Stationery | RFQ | 979 | 68,000 | PAID |

| | | | | | | | | |
|-----|---------------------------------------|------------------------|----------|---|-----|------|-----------|------|
| 11. | Intermass stationers and printers Ltd | NT/PPD/2018/DGW/E/0404 | Services | 710003 Repair of non functional ICT equipment & preventive of functional ICT equipment | RFQ | 703 | 2,000,073 | PAID |
| 12. | Paw commercial Services | NT/PPD/DGW/27342/E | Goods | 716028 Business cards | RFQ | 971 | 120,000 | PAID |
| 13. | Zenviron services | NT/PPD/DGW/12274/E | Goods | 736056 Stationery | RFQ | 1063 | 54,000 | PAID |
| 14. | Atai joint Ltd | NT/PPD/DGW/26678/E | Goods | 738011 ICT Items & accessories | RFQ | 1068 | 710,650 | PAID |
| 15. | Beneiz general supplies | NT/PPD/DGW/21773/E | Goods | 737948 ICT accessories | RFQ | 1072 | 187,000 | PAID |
| 16. | Wanyaka general supplies Co.Ltd | NT/PPD/DGW/16335/E | Goods | 737948 ICT accessories | RFQ | 1073 | 499,980 | PAID |
| 17. | Dure enterprises | NT/PPD/2018/DGW/E/0696 | Goods | 738019 External HDD | RFQ | 1074 | 337,500 | PAID |
| 18. | Intercounty Biz Solutions | NT/PPD/2019/DGW/E/0583 | Goods | 736043 Stationery | RFQ | 1077 | 311,000 | PAID |
| 19. | Jogat supplies ltd | NT/PPD/DGW/1142/W | Goods | 736043 Stationery | RFQ | 1078 | 417,500 | PAID |
| 20. | Trevson holding Ltd | NT/PPD/DGW/16625/E | Services | 739318 Dry cleaning of curtains | RFQ | 1094 | 105,000 | PAID |
| 21. | Monrho Co.Ltd | NT/PPD/YP/37441/E | Goods | 737699 Toners | RFQ | 1096 | 131,300 | PAID |
| 22. | Sheags enterprises Ltd | NT/PPD/DGW/28810/E | Goods | 740928 Toners | RFQ | 1103 | 647,500 | PAID |
| 23. | Miljos Services | NT/PPD/2015/DGY/E/0166 | Goods | 740934 Jumbo tissues | RFQ | 1106 | 399,000 | PAID |

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|-----|---------------------------|-----------------------|----------|--|-----------------------|---------|--------------|------|
| 24. | Tench agencies | NT/PPD/DGW/19548/E | Goods | 740931 Toners | RFQ | 1105 | 765,000 | PAID |
| 25. | Nyamogo general agency | NT/PPD/DGW/3097/W | Goods | 737446-2 Stationery | RFQ | 1107 | 405,625 | PAID |
| 26. | Conceptual traders | NT/PPD/DGW/19239/E | Goods | 736052 Stationery | RFQ | 1067 | 262,500 | PAID |
| 27. | Darop Limited | NT/PPD/DGW/27374/E | Goods | 743255 Publicity and awareness | RFQ | 1131 | 276,800 | PAID |
| 28. | Zipjoe agencies | NT/PPD/2018/DGW/C/005 | Services | Air ticket | Email quotations | 1157 | 1,050,000 | PAID |
| 29. | Superex General Merchants | NT/PP/DGW/26214/E | Service | RFQ | Airtime | 912 | 600,000.00 | Paid |
| 30. | Escace Company | NT/PPD/DGW/9562/U | Goods | RFQ | Blinders | 963 | 478,950.00 | Paid |
| 31. | Sontech | NT/PPD/DGW/26269/E | Goods | RFQ | Toners | 983 | 259,500.00 | Paid |
| 32. | Vilech Enterprises | NT/PPD/DGW/E/006 | Goods | RFQ | Toners | 981 | 384,000.00 | Paid |
| 33. | Charindo Enterprises | NT/PPD/YP/35272/E | Goods | RFQ | Toners | 980 | 255,000.00 | Paid |
| 34. | Jepco Services | NT/DGW/2855/C | Services | RFQ | Cleaning | 1001 | 870,089.00 | Paid |
| 35. | Jepco Services | NT/DGW/2855/C | Services | RFQ | Minor repairs | PO 972 | 108,000.00 | Paid |
| 36. | Jawange Agencies | NT/PPD/DGW/947/W | Goods | RFQ | Dust Costs | 1012 | 385,500.00 | Paid |
| 37. | Kipsa Enterprises | NT/PPD/DGW/24045/E | Goods | RFQ | Furniture | 1023 | 360,000.00 | Paid |
| 38. | Whiterose office | NT/PPD/DGW/23226/E | Goods | RFQ | Furniture | PO 1024 | 248,000.00 | Paid |
| 39. | Darop Limited | NT/PPD/DGW/27374/E | Goods | RFQ | Publicity & Awareness | 922 | 218,600.00 | Paid |
| 40. | Navictowa | NT/PPD/DGW/15528/E | Goods | RFQ | Furniture | 926 | 597,000.00 | Paid |
| 41. | Hilorn General | NT/PPD/DGW/27374/E | Goods | RFQ | Furniture | 948 | 1,988,000.00 | Paid |
| 42. | Zeniro services | NT/PPD/DGW/12274/E | Services | RFQ | Fumigation | 940 | 434,565.00 | Paid |

| | | | | | | | | |
|-----|-----------------------|------------------------|----------|-----|----------------------|-------------------|------------|------|
| 43. | Bewada Enterprises | NT/PPD/DGW/13995/E | Services | RFQ | Fumigation | 909 | 154,848.00 | Paid |
| 44. | Jerumwash | NT/PPD/DGW/22027/E | Goods | RFQ | Stationary | 1091 | 265,620.00 | Paid |
| 45. | Jumepher Enterprises | NT/PPD/DGW/1975/E | Goods | RFQ | Furniture | 1137 | 128,480.00 | Paid |
| 46. | Zipjoe Agencies | NT/PPD/2018/DGW/C/0045 | Services | RFQ | Air ticket | 1654 937 | 36,890.00 | Paid |
| 47. | Navictowa Enterprises | NT/PPD/DGW/15528/E | Services | RFQ | Publicity& Awareness | 3318 438 | 854,500.00 | Paid |
| 48. | Bewada Enterprises | NT/PPD/2019/DGW/E1283 | Goods | RFQ | Tyre& Batteries | 3318 404 | 512,500.00 | Paid |
| 49. | Vilech Enterprises | NT/PPD/DGW/E/006 | Goods | RFQ | Stationary | PO 3318 416 | 292,000.00 | Paid |
| 50. | Arindo Enterprises | NT/PPD/2019DGW/D/0025 | Goods | RFQ | Stationary | 3318 433 | 299,600.00 | Paid |
| 51. | Zipjoe Agencies | NT/PPD/2018/DGW/C/0045 | Services | RFQ | Air ticket | 1654 926 | 74,900.00 | Paid |
| 52. | Kayflame Enterprises | NT/PPD2019/DGW/E/0666 | Goods | RFQ | Stationary | 3318 435 | 151,000.00 | Paid |
| 53. | Elimart merchants | NT/PPD/DGW/997/W | Goods | RFQ | Stationary | 3318 429 | 275,000.00 | Paid |
| 54. | Siriria Agencies | NT/PPD/DGW/28583/E | Goods | RFQ | Furniture | 935 | 132,800.00 | Paid |
| 55. | Pago Airways | NT/PPD/DGW/19699/E | Service | RFQ | Air ticket | 923 | 269,910.00 | Paid |
| 56. | Burchs Resort | NT/DGW/3248/C | Service | RFQ | Conference Facility | 1086 | 231,000.00 | Paid |
| 57. | Burchs Resort | NT/DGW/3248/C | Service | RFQ | Conference Facility | 1084 | 210,000.00 | Paid |
| 58. | Zipjoe Agencies | NT/PPD/2018/DGW/C/0045 | Service | RFQ | Air ticket | 1029 | 259,780.00 | Paid |
| 59. | Zipjoe Agencies | NT/PPD/2018/DGW/C/0045 | Service | RFQ | Air ticket | 1080 | 336,850.00 | Paid |
| 60. | Angani Tours & Travel | NT/DGW/3311/C | Service | RFQ | Air ticket | 1082 | 294,820.00 | Paid |
| 61. | Angani Tours | NT/DGW/3311/C | Service | RFQ | Air ticket | 1027 | 60,550.00 | Paid |
| 62. | Angani Tours | NT/DGW/3311/C | Service | RFQ | Air ticket | 1026 | 33,000.00 | Paid |
| 63. | Angani Tours | NT?DGW/3311?C | Service | RFQ | Air ticket | 1083 | 37,215.00 | Paid |

| | | | | | | | | | |
|-----|-----------------------|------------------------|----------|-----|---------------------|----------|--------------|-------------------|--|
| 64. | Sontech Enterprises | NT/PPD/DGW/123986 | Goods | RFQ | Office Stationary | 1141 | 83,200.00 | Paid | |
| 65. | Ziipjoe Agencies | NT/PPD/2018/DGW/C/0045 | Service | RFQ | Air ticket | 1126 | 265,090.00 | Paid | |
| 66. | Burchs Resort | NT/DGW/3248/C | Service | RFQ | Conference Facility | 1098 | 350,000.00 | Paid | |
| 67. | Burchs Resort | NT/DGW/23248/C | Service | RFQ | Conference Facility | 1008 | 115,000.00 | Paid | |
| 68. | Laky Ventures Limited | NT/PPD/2019/DGW/E/1191 | Service | RFQ | Vertical Blinders | 1152 | 156,030.00 | Paid | |
| 69. | Eurocom services | NT/PPD/DGW/246/56/E | Goods | RFQ | Cameras | 1116 | 67,600.00 | Paid | |
| 70. | Pago Airways | NT/PPD/DGW/19699/E | Service | RFQ | Air ticket | 1127 | 5,263,601.00 | Paid | |
| 71. | Pago Airways | NT/PPD/DGW/19699/E | Service | RFQ | Air ticket | 944 | 150,960.00 | Paid | |
| 72. | Pago Airways | NT/PPD/DGW/19699/E | Service | RFQ | Air ticket | PO 958 | 80,825.00 | Paid | |
| 73. | Hopkins Kenya limited | NT/PPD/DGW/725/A | Services | RFQ | Rucks | 1020 | 439,005.00 | Paid | |
| 74. | Singwe holding ltd | NT/PPD/DGW/28501/E | Goods | RFQ | Office Equipments | 3318 426 | 498,500.00 | Paid | |
| 75. | Brightways | NT/PPD/2018/DGW/E/1270 | Goods | RFQ | Toners | 1036 | 365,000.00 | Paid | |
| 76. | Keyflame Enterprises | NT/PPD/2018/DGW/E/0666 | Goods | RFQ | Stationary | 1042 | 214,550.00 | Paid | |
| 77. | Maxplux Logistics | NT/PPD/YP/37397/E | Goods | RFQ | Stationary | 1019 | 149,950.00 | Paid | |
| | SUB TOTAL | | | | | | | 34,220,896 | |
| | AGPO TOTAL | | | | | | | 52,331,111 | |

PUBLIC PROCUREMENT REGULATORY AUTHORITY

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KENYA

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

REPORTING FORMAT (DUE DATE 14TH JANUARY OR 14TH JULY)

Quarterly Report on implementation of Preferences and Reservation scheme

Name of PE: _____ MINISTRY OF INTERIOR AND COORDINATION OF NATIONAL GOVERNMENT (STATE DEPARTMENT OF INTERIOR) _____

Institution (Ministry/ County Government/State Corporation/College/School e.t.c.): _____

Parent Ministry (where applicable): _____

Reporting Period: _____ 2ND HALF (JANUARY 2019- JUNE 2019) _____

Financial Year: _____ 2018-2019 _____

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

| A | B | C | D | | E | | F | | |
|---|-------------------------------------|--------------------|-----------------------------|---------------|----------------------------|------------------|-------------------------------------|---------------------|------------------|
| | | | Number of contracts Awarded | | Value of Contracts Awarded | | % value of contracts Awarded =(E/A) | | |
| | | | Jan - Mar 2019 | Jan -Jun 2019 | Jan - Mar 2019 | Jan -Jun 2019 | F1 Jul -Dec 2016 | F2 Jan -Jun 2017 | Total % F1+F2 |
| Total Procurement budget as per the procurement plan for the FY | Total value of Procurement Reserved | % Reserved = (B/A) | | | | | | | |
| | 800,000,000.00 | | | 1269 | | 1,121,650,144.57 | | | 0 |
| | | | | | | | | | 0 |
| | | | | | | | | | 0 |

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

Note: All Columns Should Be Filled In As Appropriate.

| S/No. | Supplier/Contractor's Full name as it appears in the AGPO Cert. | AGPO Cert. No | Nature of Contract (goods/works/non-consultancy /consultancy services) | Method of Procurement | Tender /Quotation Name and No. | LPO/LSO/Contract No. | Contract Value | Payment status |
|---|---|-------------------|--|-----------------------|--------------------------------|----------------------|----------------|----------------|
| PERSONS WITH DISABILITIES (PWDs) | | | | | | | | |
| 1 | EXCEL PRINTERS | NT/PPD/PWD/1931/E | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 42028 | 415,000.00 | |
| 2 | M/S GEOMATRIC INVESTMENTS | NT/PPD/PWD/0292/F | GOODS | FRAME WORK | TENDER | 41408 | 270,000.00 | |
| 3 | M/S GEOMATRIC INVESTMENTS | NT/PPD/PWD/0292/F | GOODS | FRAME WORK | TENDER | 41404 | 150,000.00 | |
| 4 | M/S FREKS COMPANY LTD | | 2398 SUPPLY OF APPARATUS | RFQ | 703548 | 41868 | 1,165,300.00 | |
| 5 | EJAQ LIMITED | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3001732 | 488,000.00 | |
| 6 | JOMAFRIC CONST RUCTION AND GEN | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3001730 | 575,000.00 | |

| | | | | | | |
|--------------------------------|------------------------|--|----------------------|-----------------------|---------|---------------|
| BATIAN NAIVAS | NT/PPD/PDW/1507/E | GOODS | OPEN TENDER | | 3006209 | 411,800.00 |
| STAN HOLDINGS | NT/PPD/2018/PWD/B/0060 | GOODS | OPEN TENDER | | 3006199 | 520,000.00 |
| RODANIS VENTURES | NO.NT/PPD/PWD/2764/E | GOODS | FRAME WORK | MICNG/003/2018-202- | 4314 | 300,000.00 |
| KAMJOE PRINTERS AND STATIONERS | NT/PPD/2019/PWD/E/0129 | SUPPLY OFSAFETY HARNESS FULL AND HALF BODY | RESTRICTED TENDER | RSTD/743084-2019-2020 | 45144 | 935,844.00 |
| FREKS COMPANY LTD | | FINGERPRINT ROLLERS | CONTRACT | MICNG/012/2018-2020 | 41743 | 430,000.00 |
| NAMWOYA ENTERPRISES | | TONER 49A | CONTRACT | MICNG/001/2017-2019 | 43455 | 500,000.00 |
| KATUKUYU GRAIN PACKERS LIMITED | | SUPPLY AND DELIVERY OF FOODSTUFF | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 444435 | 3,900,000.00 |
| MAHREZIA LIMITED | | SUPPLY AND DELIVERY OF FOODSTUFF | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43895 | 1,160,000.00 |
| MAHREZIA LIMITED | | SUPPLY AND DELIVERY OF FOODSTUFF | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43894 | 840,000.00 |
| KATUKUYU GRAIN PACKERS LIMITED | | SUPPLY AND DELIVERY OF FOODSTUFF | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 42777 | 1,960,750.00 |
| BAYETE HOLDINGS LIMITED | | SUPPLY AND DELIVERY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 42776 | 262,500.00 |
| BAYETE HOLDINGS LIMITED | | SUPPLY AND DELIVERY OF ELECTRICAL ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 44102 | 190,000.00 |
| VIMWANJO ENTERPRISES | | SUPPLY AND DELIVERY OF ELECTRICAL ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43254 | 300,000.00 |
| TRETHWAY LIMITED | | SUPPLY AND DELIVERY OF ELECTRICAL ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43252 | 375,000.00 |
| MINI MAX VENTURES LIMITED | | SUPPLY AND DELIVERY OF ELECTRICAL ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43240 | 304,500.00 |
| VIMWANJO ENTERPRISES | | SUPPLY AND DELIVERY OF ELECTRICAL ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43649 | 174,000.00 |
| Total | | | | | | 15,627,694.00 |

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| SIAKI OFFICE SUPPLIES LTD | NT/PPD/DGW/464/A | SERVICES | CONTRACT | MOICNG/CRS/001/2017/2018 | 42027 | 1,774,535.00 |
| HOPKINS KENYA LTD | NT/PPD/DGW/725/A | GOODS | FRAME WORK CONTRACT | MICNG/002/2018-2020 | 41783 | 3,243,500.00 |
| SILVERWARE INVESTMENTS LTD | NT/PPD/2019/DGW/E/00067 | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 42019 | 2,040,000.00 |
| PIXJAM ENTERPRISES | NT/PPD/YP/33535/E | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 42029 | 203,000.00 |
| DANFORD SUPPLIES | | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 41975 | 600,000.00 |
| MWAS BROS LTD | | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 42033 | 200,000.00 |
| SILVERWARE INVESTMENTS LTD | NT/PPD/2019/DGW/E/00067 | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 41968 | 420,000.00 |
| SILVERWARE INVESTMENTS LTD | NT/PPD/2019/DGW/E/00067 | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 41994 | 205,000.00 |
| WAYCE LOGISTICS | NT/PPD/DGW/20354/E | GOODS | FRAME WORK CONTRACT | MICNG/002/2018-2020 | 41382 | 1,533,000.00 |
| CHARNOSTAR ENTERPRISES | NT/PPD/2019/DGW/E/1131 | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 41991 | 597,000.00 |
| WAYCE LOGISTICS | NT/PPD/DGW/20354/E | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 41382 | 1,533,000.00 |
| SAMBU KENYA | NT/PPD/DGW/3116/E | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 42824 | 1,890,000.00 |
| SILVERWARE INVESTMENTS LTD | NT/PPD/2019/DGW/E/00067 | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 42018 | 1,990,000.00 |
| SILVERWARE INVESTMENTS LTD | NT/PPD/2019/DGW/E/00067 | GOODS | FRAME WORK CONTRACT | MICNG/003/2018-2020 | 41993 | 818,195.00 |

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| | TRADE CIRCLES LIMITED | NO.NT/PP/D/GW/0744/D | 40985 | 2,825,000.00 |
| | TRADE CIRCLES LIMITED | NO.NT/PP/D/GW/0744/D | 40997 | 3,320,000.00 |
| | DELGO AGENCIES | NO.NT/PP/D/GW/0067/E | 41148 | 400,000.00 |
| | SIZEMADO SERVICES | NO.NT/PP/D/GW/5551/E | 41052 | 1,440,000.00 |
| | WACHOVIA SUPER STORES | NO.NT/PP/D/GW/14202/E | 41145 | 12,992,000.00 |
| | SOBENZITE GENERAL MERCHANTS | NO.NT/PP/D/GW/0741/D | 41756 | 1,650,000.00 |
| | SOBENZITE GENERAL MERCHANTS | NO.NT/PP/D/GW/0741/D | 41754 | 2,210,000.00 |
| | BALLOT JA LIMITED | NO.NT/PP/D/GW/0966/D | 42928 | 4,875,000.00 |
| | JAYTRAM EAST AFRICA LIMITED | NO.NT/PP/D/GW/13083/E | 42873 | 4,875,000.00 |
| | IMPEX GENERAL MERCHANTS | NT.NT/PP/D/YD/25873/E | 42874 | 1,820,000.00 |
| | LOWLAND SUPPLIERS | NO.NT/PP/D/GW/1019 /E | 42876 | 1,820,000.00 |
| | SILVERWARE INVESTMENTS LTD | NO.NT/PP/D/GW/10622/E | 42884 | 1,360,000.00 |
| | TRADE CIRCLES LIMITED | NO.NT/PP/D/GW/0744/D | 42885 | 4,980,000.00 |
| | BANTU IMPEX ENTERPRISES | NO.NT/PP/D/GW/13678/E | 42889 | 4,550,000.00 |
| | CENTROLINE SUPPLIES LIMITED | NO.NT/PP/D/GW/15387/E | 42891 | 4,550,000.00 |
| | RUORA INVESTMENTS LIMITED | NO.NT/PP/D/GW/1722/C | 42894 | 5,850,000.00 |
| | CAMPBELL ENTERPRISES | NO.NT/PP/D/GW/736W | 42971 | 4,550,000.00 |
| | CAMPBELL ENTERPRISES | NO.NT/PP/D/GW/736W | 42922 | 1,640,000.00 |
| | LOWLAND SUPPLIERS | NO.NT/PP/D/GW/1019 /E | 42900 | 2,035,000.00 |
| | BROADLINK GENERAL MERCHANTS LTD | NO.NT/PP/D/GW/23049/E | 42942 | 2,025,000.00 |
| | CAMPBELL ENTERPRISES | NO.NT/PP/D/GW/736W | 42870 | 9,750,000.00 |
| | BALLOT JA LIMITED | NO.NT/PP/D/GW/0966/D | 42872 | 340,000.00 |
| | KEW CREATIONS LIMITED | NO.NT/PP/D/GW/10746/E | 42915 | 780,000.00 |
| | KEW CREATIONS LIMITED | NO.NT/PP/D/GW/10746/E | 42925 | 4,950,000.00 |
| | LOWLAND SUPPLIERS | NO.NT/PP/D/GW/1019 /E | 42948 | 1,650,000.00 |
| | FAIR TRADE INVESTMENTS | NO.NT/PP/D/GW/19586/E | 43080 | 756,000.00 |
| | BANTU IMPEX ENTERPRISES | NO.NT/PP/D/GW/12678/E | 43003 | 563,200.00 |
| | BANTU IMPEX ENTERPRISES | NO.NT/PP/D/GW/12678/E | 43000 | 462,000.00 |
| | BANTU IMPEX ENTERPRISES | NO.NT/PP/D/GW/12678/E | 41056 | 545,600.00 |
| | BANTU IMPEX ENTERPRISES | NO.NT/PP/D/GW/12678/E | 42997 | 528,000.00 |
| | BANTU IMPEX ENTERPRISES | NO.NT/PP/D/GW/12678/E | 42998 | 510,400.00 |
| | SIZEMADO SERVICES | NO.NT/PP/D/GW/5551/E | 42920 | 1,440,000.00 |
| | RUORA INVESTMENTS LIMITED | NO.NT/PP/D/GW/1722/C | 42920 | 5,850,000.00 |
| 0 | SILVERWARE INVESTMENTS LTD | NO.NT/PP/D/GW/10622/E | 42945 | 1,620,000.00 |
| 1 | SHABRA TRADING COMPANY LTD | NO.NT/PP/D/GW/1848W | 42943 | 8,000,000.00 |
| 2 | CENTROLINE SUPPLIES LIMITED | NO.NT/PP/D/GW/15387/E | 42941 | 4,000,000.00 |
| 3 | PURMA HOLDINGS LIMITED | NO.NT/PP/D/GW/1603/E | 42940 | 1,700,000.00 |
| 4 | BROADLINK GENERAL MERCHANTS LTD | NO.NT/PP/D/GW/23049/E | 42939 | 9,620,000.00 |
| 5 | TWINMASTER ENTERPRISES LTD | NO.NT/PP/D/GW/15875/E | 42933 | 2,475,000.00 |
| 6 | PURMA HOLDINGS LIMITED | NO.NT/PP/D/GW/1603/E | 42954 | 3,125,000.00 |
| 7 | NEW PUJAMU | NO.NT/PP/D/GW/5625/E | 42962 | 2,175,000.00 |
| 8 | PURMA HOLDINGS LIMITED | NO.NT/PP/D/GW/1603/E | 42950 | 2,175,000.00 |
| 9 | BANTU IMPEX ENTERPRISES | NO.NT/PP/D/GW/12678/E | 42949 | 1,650,000.00 |
| 0 | SILVERWARE INVESTMENTS LTD | NO.NT/PP/D/GW/10622/E | 42959 | 2,200,000.00 |
| 1 | NEW PUJAMU | NO.NT/PP/D/GW/5625/E | 42957 | 1,700,000.00 |
| 2 | CHARMA HOLDINGS LIMITED | NO.NT/PP/D/GW/17434/E | 42935 | 5,180,000.00 |
| 3 | FAIR TRADE INVESTMENTS | NO.NT/PP/D/GW/19586/E | 43079 | 2,000,000.00 |
| 4 | ADMIRAL TRADING COMPANY LTD | NO.NT/PP/D/GW/567 /E | 42607 | 328,800.00 |
| 5 | ADMIRAL TRADING COMPANY LTD | NO.NT/PP/D/GW/567 /E | 42609 | 320,000.00 |
| 6 | ADMIRAL TRADING COMPANY LTD | NO.NT/PP/D/GW/567 /E | 42610 | 330,000.00 |
| 7 | ADMIRAL TRADING COMPANY LTD | NO.NT/PP/D/GW/567 /E | 42611 | 2,955,000.00 |
| 8 | CAMPBELL ENTERPRISES | NO.NT/PP/D/GW/736W | 42564 | 1,457,200.00 |
| 9 | CAMPBELL ENTERPRISES | NO.NT/PP/D/GW/736W | 42574 | 1,489,600.00 |
| 0 | CAMPBELL ENTERPRISES | NO.NT/PP/D/GW/736W | 42578 | 967,400.00 |
| 1 | CAMPBELL ENTERPRISES | NO.NT/PP/D/GW/736W | 42579 | 1,107,400.00 |
| 2 | CAMPBELL ENTERPRISES | NO.NT/PP/D/GW/736W | 42580 | 577,300.00 |
| 3 | ADMIRAL TRADING COMPANY LTD | NO.NT/PP/D/GW/567 /E | 42608 | 158,000.00 |

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| 124 | SIMAMONDS CARGO SERVICES LTD | NO NT/PP/D/GW/121/E | | | | | | 43276 | 78,000.00 |
| 125 | JAYTRIM EAST AFRICA LIMITED | NO NT/PP/D/GW/3083/E | | | | | | 44157 | 1,650,000.00 |
| 126 | NEW PUJAMU | NO NT/PP/D/GW/5625/E | | | | | | 44155 | 1,422,000.00 |
| 127 | CAMPBELL ENTERPRISES | NO NT/PP/D/GW/736/W | | | | | | 44131 | 3,400,000.00 |
| 128 | SILVERWARE INVESTMENTS LTD | NO NT/PP/D/GW/10622/E | | | | | | 44141 | 1,800,000.00 |
| 129 | CAMPBELL ENTERPRISES | NO NT/PP/D/GW/736/W | | | | | | 44129 | 3,250,000.00 |
| 130 | BROADLINK GENERAL MERCHANTS LTD | NO NT/PP/D/GW/23049/E | | | | | | 44136 | 5,180,000.00 |
| 131 | RUORA INVESTMENTS LIMITED | NO NT/PP/D/GW/1722/C | | | | | | 44142 | 2,520,000.00 |
| 132 | MORNINGSIDE MERCHANTS LTD | NO NT/PP/D/GW/21659/E | | | | | | 43563 | 375,000.00 |
| 133 | TYPOWORKS SUPPLIES | NO NT/PP/D/GW/16051/E | | | | | | 43606 | 850,000.00 |
| 134 | SOPA SUITS SOLUTIONS LTD | NO NT/PP/D/GW/23547/E | | | | | | 43405 | 585,000.00 |
| 135 | TRISHIRIS LIMITED | NO NT/PP/D/2019/DGW/B/228 | | | | | | 44292 | 475,000.00 |
| 136 | TERRYDA ENTERPRISES | CGN/PP/D/PPWD/0046 | | | | | | 42791 | 922,000.00 |
| 137 | DELGO AGENCIES | NO NT/PP/D/GW/5551/E | | | | | | 43143 | 1,000,000.00 |
| 138 | JAYTRIM EAST AFRICA LIMITED | NO NT/PP/D/GW/13083/E | | | | | | 42947 | 2,475,000.00 |
| 139 | KEW CREATIONS LIMITED | NO NT/PP/D/GW/10746/E | | | | | | 42995 | 845,500.00 |
| 140 | KEW CREATIONS LIMITED | NO NT/PP/D/GW/10746/E | | | | | | 43012 | 934,500.00 |
| 141 | KOSMA TOURS AND TRAVEL | NO NT/PP/D/GW/2871/C | | | | | | 43315 | 1,389,808.00 |
| 142 | SILVERWARE INVESTMENTS LTD | NO NT/PP/D/GW/10622/E | | | | | | 43286 | 348,000.00 |
| 143 | SILVERWARE INVESTMENTS LTD | NO NT/PP/D/GW/10622/E | | | | | | 43567 | 651,200.00 |
| 144 | SILVERWARE INVESTMENTS LTD | NO NT/PP/D/GW/10622/E | | | | | | 43565 | 464,000.00 |
| 145 | SILVERWARE INVESTMENTS LTD | NO NT/PP/D/GW/10622/E | | | | | | 43282 | 161,000.00 |
| 146 | SILVERWARE INVESTMENTS LTD | NO NT/PP/D/GW/10622/E | | | | | | 43283 | 268,000.00 |
| 147 | SILVERWARE INVESTMENTS LTD | NO NT/PP/D/GW/10622/E | | | | | | 43285 | 184,800.00 |
| 148 | FRAVIC SUPPLIERS | NT/PP/D/GW/538/W | | | | | | 43613 | 610,000.00 |
| 149 | FRAVIC SUPPLIERS | NT/PP/D/GW/538/W | | | | | | 43614 | 332,800.00 |
| 150 | FRAVIC SUPPLIERS | NT/PP/D/GW/538/W | | | | | | 43613 | 610,000.00 |
| 151 | FRAVIC SUPPLIERS | NT/PP/D/GW/538/W | | | | | | 43614 | 897,000.00 |
| 152 | CREATIVE IMAGES LIMITED | NT/PP/D/GW/20792/W | | | | | | 45076 | 10,014,776.00 |
| 153 | FRAVIC SUPPLIERS | NT/PP/D/GW/538/W | | | | | | 34755 | 168,000.00 |
| 154 | FRAVIC SUPPLIERS | NT/PP/D/GW/538/W | | | | | | 43617 | 322,400.00 |
| 155 | FRAVIC SUPPLIERS | NT/PP/D/GW/538/W | | | | | | 34755 | 168,000.00 |
| 156 | M/S CREBOS SUPPLIES LIMITED | NT/PP/D/GW/23789/E | | | | | | 44695 | 1,720,000.00 |
| 157 | M/S BETHUM GEN. MERCHANTS | | | | | | | 43369 | 643,568.00 |
| 158 | M/S BETHUM GEN. MERCHANTS | | | | | | | 43317 | 43317 |
| 159 | M/S BIHANGO ENTERPRISES | | | | | | | 43318 | 391,880.00 |
| 160 | M/S BLACKWOOD LTD | NT/PP/D/GW/15388/E | | | | | | 40833 | 2,000,000.00 |
| 161 | M/S BLACKWOOD LTD | NT/PP/D/GW/15388/E | | | | | | 41235 | 750,000.00 |
| 162 | M/S BUTTERFLY AGENCIES | NT/PP/D/GW/12291/E | | | | | | 40755 | 148,500.00 |
| 163 | M/S BUTTERFLY AGENCIES | NT/PP/D/GW/12291/E | | | | | | 40756 | 116,800.00 |
| 164 | M/S CENTROLINE SUPPLIES | NT/PP/D/GW/15388/E | | | | | | 44050 | 74,460.00 |
| 165 | M/S CENTROLINE SUPPLIES | NT/PP/D/GW/15388/E | | | | | | 41336 | 1,489,200.00 |
| 166 | M/S CENTROLINE SUPPLIES | NT/PP/D/GW/15388/E | | | | | | 43039 | 636,633.00 |
| 167 | M/S CONSLIN AGENCIES | | | | | | | 44347 | 2,560,000.00 |
| 168 | M/S DAN AND DIN | NT/PP/D/GW/26813/E | | | | | | 43804 | 554,250.00 |
| 169 | M/S DAN AND DIN ENTERPRISES | NT/PP/D/GW/26813/E | | | | | | 41152 | 990,000.00 |
| 170 | M/S DELLEMARK LIMITED | NT/PP/D/GW/6586/E | | | | | | 44694 | 1,120,000.00 |
| 171 | M/S ELDI VIDA LTD | NT/PP/D/GW/15996/E | | | | | | 44696 | 1,313,000.00 |
| 172 | M/S ELDI VIDA LTD | NT/PP/D/GW/15996/E | | | | | | 44485 | 1,500,000.00 |
| 173 | M/S ELDI VIDA LTD | NT/PP/D/GW/15996/E | | | | | | 41901 | 140,000.00 |
| 174 | M/S ELDI VIDA LTD | NT/PP/D/GW/15996/E | | | | | | 41156 | 44,000.00 |
| 175 | M/S ESKRINET VENTURES | | | | | | | 43319 | 730,524.00 |
| 176 | M/S FREE BUTTERFLY LTD | NT/PP/D/GW/12291/E | | | | | | 44047 | 297,000.00 |
| 177 | M/S FREE BUTTERFLY LTD | NT/PP/D/GW/12291/E | | | | | | 44049 | 211,000.00 |
| 178 | M/S FREE BUTTERFLY LTD | NT/PP/D/GW/12291/E | | | | | | 44040 | 210,000.00 |
| 179 | M/S ILIAN ENTERPRISES | NT/PP/D/2019/DGW/B/0019 | | | | | | 44726 | 1,410,000.00 |
| 180 | M/S JECIN SUPPLIES LTD | | | | | | | 41356 | 1,671,540.00 |
| 181 | M/S JECIN ENTERPRISES | | | | | | | 43341 | 1,547,850.00 |

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| M/S JETAIMIE SUPPLIES | NT/PPD/DGW/1838/T | GOODS | FRAME WORK | TENDER | 41896 | 1,375,000.00 |
| M/S JIMMON SERVICES | NT/PPD/2018/DGW/563/V | SERVICES | FRAME WORK | TENDER | 44718 | 1,592,361.00 |
| M/S KAMBUTIA GENERAL MERCHANT | NT/PPD/DGW/835/E | GOODS | FRAME WORK | TENDER | 40496 | 127,020.00 |
| M/S KINGEN SUPPLIES LTD | | GOODS | FRAME WORK | TENDER | 41355 | 467,671.00 |
| M/S KIWEKA GEN. MERCHANTS | | GOODS | FRAME WORK | TENDER | 41354 | 625,560.00 |
| M/S MATRICE ENTERPRISES | | GOODS | FRAME WORK | TENDER | 44262 | 353,685.00 |
| M/S MBUKANA ENTERPRISES | NT/PPD/DGW/90909/V | GOODS | FRAME WORK | TENDER | 41720 | 260,000.00 |
| M/S NYAIKA SUPPLIES LTD | | GOODS | FRAME WORK | TENDER | 44515 | 352,000.00 |
| M/S PAKANIE ENTERPRISES | | GOODS | FRAME WORK | TENDER | 43322 | 263,420.00 |
| M/S PERSONALITY INVESTMENT | NT/PPD/DGY/138/E | GOODS | FRAME WORK | TENDER | 44690 | 859,000.00 |
| M/S RHEMA TECHNOLOGIES | NT/PPD/DGW/16151/E | GOODS | FRAME WORK | TENDER | 41897 | 279,600.00 |
| M/S ROAN SERVICES | | SERVICES | FRAME WORK | TENDER | 41895 | 228,000.00 |
| M/S ROAN SERVICES | | SERVICES | FRAME WORK | TENDER | 41894 | 228,000.00 |
| M/S TRIMAX INVESTMENTS | NT/PPD/DGW/25734/E | GOODS | FRAME WORK | TENDER | 41404 | 489,100.00 |
| M/S TRIMAX INVESTMENTS | NT/PPD/DGW/25734/E | GOODS | FRAME WORK | TENDER | 40488 | 56,207.00 |
| M/S WANJADEE ENTERPRISES | NT/PPD/DGW/15036/E | GOODS | FRAME WORK | TENDER | 41404 | 489,100.00 |
| M/S SAMALEAM ENTERPRISES | | GOODS | FRAME WORK | TENDER | 41881 | 1,800,000.00 |
| M/S SINERTEN INVESTMENTS | 28840 | SUPPLY REAGENTS | RFQ | 703757 | 41880 | 1,210,000.00 |
| M/S SINERTEN INVESTMENTS | 25410 | SUPPLY OF REAGENTS | RFQ | 703757 | 41880 | 1,210,000.00 |
| M/S DOKATECH ENTERPRISES | | SUPPLY OF REAGENTS AND APPARATUS | RFQ | 703778 | 41871 | 1,337,000.00 |
| M/S GREENSPAR LIMITED | 32689 | SUPPLY OF REAGENTS | RFQ | 703134 | 41869 | 1,900,000.00 |
| M/S MODERN PLANNERS LTD | 32587 | SUPPLY OF APPARATUS | RFQ | 703775 | 41876 | 1,080,000.00 |
| M/S STARPOINT LIMITED | 25227 | SUPPLY OF REAGENTS | RFQ | 703134 | 41870 | 2,058,000.00 |
| M/S DIMKAN ENTERPRISES | | SUPPLY OF REAGENTS | RFQ | 703765 | 41874 | 1,800,000.00 |
| M/S FRONTLINE INFORMATION SYSTEMS | | SUPPLY OF REAGENTS | RFQ | 703781 | 42560 | 733,600.00 |
| M/S NEWLINKS SUPPLIES LTD | 800 | SUPPLY OF REAGENTS | RFQ | 703765 | 41876 | 1,900,000.00 |
| M/S WISKIM INVESTMENTS | 41058 | SUPPLY OF TYRES | TENDER | MICNG/001/2018 2020 | 42789 | 95,600.00 |
| M/S KEYWNY AGENCIES LTD | | SUPPLY OF AIRTIME AND SCRATCH CARDS | TENDER | | 42794 | 500,000.00 |
| M/S JOSKEN COMPANY | NO NT/PPD/DGW/24622/V | SUPPLY OF APPARATUS | RFQ | 703781 | 42961 | 712,000.00 |
| M/S CAROSHI AGENCIES | | SUPPLY OF TONNERS | TENDER | MICNG/001/2017 2019 | 43810 | 755,400.00 |
| M/S BLUERAY ENTERPRISES | | SUPPLY OF STATIONERY | TENDER | MICNG/003/2018 2020 | 43834 | 212,000.00 |
| M/S BLUERAY ENTERPRISES | | SUPPLY OF STATIONERY | TENDER | MICNG/003/2018 2020 | 43806 | 340,000.00 |
| M/S ALLAKEN MERCHANTS | 91187 | SUPPLY OF REAGENTS | RFQ | 703554 | 43098 | 2,790,000.00 |
| M/S BRITSEL INTERNATIONAL LTD | 33966 | SUPPLY OF REAGENTS | RFQ | 703555 | 43133 | 772,860.00 |
| M/S DECIMAL CREATIONS LTD | | SUPPLY OF APPARATUS | RFQ | 703562 | 41883 | 598,000.00 |
| M/S KIBLO LTD | NT/PPD/DGW/27654/E | SUPPLY OF APPARATUS | RFQ | 703562 | 41882 | 1,395,000.00 |
| M/S ADVENTURE ENTERPRISES | | SUPPLY OF APPARATUS | RFQ | 703769 | 41879 | 926,500.00 |
| M/S BETHUM MERCHANTS | | SUPPLY OF CLEANING MATERIALS | TENDER | MICNG/007/2017 2019 | 42795 | -112,595.00 |
| M/S CENTROLINE SUPPLIES LTD | NO NT/PPD/DGW/15387/E | SUPPLY OF REAGENTS | RFQ | 733996 | 43936 | 1,046,600.00 |
| M/S BERCH INVESTMENTS LTD | | SUPPLY OF LEARNING MATERIALS | RFQ | 710922 | 44051 | 1,037,148.00 |
| JIMMON CLEANING SERVICES | MOFF/PPD/YP/0136/C | SERVICES | CONTRACT | | 41335 | 2,238,918.20 |
| FINELYNX ENTERPRISES | NT/PPD/DGW/533/V | GOODS | RESTRICTED TENDER | RT/GP/7/2017- 2019 | 41305 | 1,983,948.00 |
| FILTON ENTERPRISES | NT/PPD/2018/DGW/E/141 | GOODS | OPEN TENDER | GP/003/2018- 2019 | 3001746 | 8,950,000.00 |
| JALAM SUPPLIES | NT/PPD/DGW/22336/E | GOODS | OPEN TENDER | GP/003/2018- 2019 | 42051 | 325,000.00 |
| RAMUT ENTERPRISES | NT/PPD/DGW/26622/E | GOODS | OPEN TENDER | GP/003/2018- 2019 | 3006155 | 1,800,000.00 |
| INTERMASS STATIONERS AND PRINTERS | NT/PPD/2018/DGW/E/0404 | GOODS | OPEN TENDER | GP/003/2018- 2019 | 3001747 | 6,936,000.00 |

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| 227 | TRAPPE GENERAL MERCHANTS | NT/PPD/DGW/26318/E | GOODS | OPEN TENDER | GP/003/2018-2019 | 3006153 | 1,500,000.00 |
| 228 | BROADVISION LTD | NT/PPD/DGW/3356/B | GOODS | OPEN TENDER | GP/003/2018-2020 | 3006159 | 2,736,500.00 |
| 229 | INTERMASS STATIONERS AND PRINTERS | NT/PPD/2018/DGW/E/0404 | GOODS | OPEN TENDER | GP/003/2018-2019 | 3006160 | 7,574,000.00 |
| 230 | AMITROS LIMITED | | GOODS | OPEN TENDER | GP/003/2018-2020 | 3006166 | 1,390,000.00 |
| 231 | FIRST PAPER HOUSE | NT/PPD/DGW/1859/ | GOODS | OPEN TENDER | GP/003/2018-2020 | 3006174 | 7,066,500.00 |
| 232 | FAST TRADE COMM. AGENCIES | NT/PPD/YR/3571/E | GOODS | OPEN TENDER | GP/003/2018-2020 | 3006177 | 1,920,000.00 |
| 233 | WOODWORLD MONGER | | GOODS | OPEN TENDER | GP/003/2018-2020 | 3006182 | 4,900,000.00 |
| 234 | FASTRAD COM. AGENCY | NT/PPD/YR/3571/E | GOODS | OPEN TENDER | GP/003/2018-2020 | 3006177 | 1,920,000.00 |
| 235 | MURWANJE GEN SUPPLIES | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3006204 | 83,737.50 |
| 236 | DIGNTY TRADERS | | GOODS | OPEN TENDER | MOICT/007/2018 | 42918 | 10,050,000.00 |
| 237 | INTERMASS STATIONERS AND PRINTERS | NT/PPD/2018/DGW/E/0404 | GOODS | OPEN TENDER | GP/003/2018-2020 | 42897 | 2,184,000.00 |
| 238 | INTERMASS STATIONERS AND PRINTERS | NT/PPD/2018/DGW/E/0405 | GOODS | OPEN TENDER | GP/003/2018-2020 | | 7,574,000.00 |
| 239 | FILTON ENTERPRISES | NT/PPD/2018/DGW/E/1141 | GOODS | OPEN TENDER | GP/003/2018-2020 | 42895 | 6,400,000.00 |
| 240 | RACHIS ENTERPRISES LTD | NT/PPD/ | GOODS | OPEN TENDER | GP/003/2018-2022 | 42903 | 2,125,000.00 |
| 241 | BAGA ENTERPRISES | NT/PPD/2018/DGW/0008 | GOODS | OPEN TENDER | GP/003/2018-2020 | 42963 | 1,998,000.00 |
| 242 | TRAPPE GENERAL MERCHANTS | NT/PPD/DGW/26318/E | GOODS | OPEN TENDER | GP/003/2018-2020 | 42898 | 3,500,000.00 |
| 243 | NALLA COMPANY LTD | NT/PPD/DGW/3237/W | GOODS | OPEN TENDER | GP/003/2018-2020 | 42803 | 12,180,000.00 |
| 244 | FILTON ENTERPRISES | NT/PPD/2018/DGW/E/1141 | GOODS | OPEN TENDER | GP/003/2018-2020 | 3006188 | 3,200,000.00 |
| 245 | FILTON ENTERPRISES | NT/PPD/2018/DGW/E/1141 | GOODS | OPEN TENDER | MOICT/007/2018 | 3006210 | 5,500,000.00 |
| 246 | CLOUD WORLD LTD | | GOODS | OPEN TENDER | GP/003/2018-2020 | 43917 | 195,000.00 |
| 247 | CAVERINA ENTERPRISES LTD | | GOODS | OPEN TENDER | GP/005/2018-2020 | 44354 | 3,850,000.00 |
| 248 | STATICE (K) LTD. | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3006196 | 1,962,000.00 |
| 249 | ZAMBABAU AGENCIES | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3006200 | 307,500.00 |
| 250 | TAYE ENTERPRISES | NO.NT/PPD/DGW/5011/A | GOODS | OPEN TENDER | GP/002/2018-2020 | 3006197 | 2,400,000.00 |
| 251 | JIN KIBS ENTERPRISES | | GOODS | OPEN TENDER | RESTRICTED TENDER | 43464 | 145,000.00 |
| 252 | ENTERPRISES SUPPLIES | NT/PPD/DGW/17580/E | GOODS | OPEN TENDER | GP/004/2018-2020 | 44555 | 952,560.00 |
| 253 | KEYVINY AGENCIES LTD | NO.NT/PPD/DGW/24622/E | GOODS | QUOTATION | AIRTIME | 43625 | 122,500.00 |
| 254 | PAMTECH SUPPLIES | NO.NT/PPD/DGW/22668/E | GOODS | FRAME WORK | | 43219 | 150,000.00 |
| 255 | ANANDA GENERAL SUPPLIES | NT/PPD/2018/DGW/E/1434 | GOODS | FRAME WORK | | 43463 | 151,110.00 |
| 256 | NYKEN AFRICA LIMITED | NT/PPD/2019/DGW/E/0800 | GOODS | FRAME WORK | | 43468 | 75,837.00 |
| 257 | PAMTECH SUPPLIES | NO.NT/PPD/DGW/22668/E | GOODS | FRAME WORK | | 44208 | 110,000.00 |
| 258 | JALAM SUPPLIES | NO.NT/PPD/DGW/22336/E | GOODS | FRAME WORK | | 43469 | 15,600.00 |
| 259 | NYKEN AFRICA LIMITED | NT/PPD/2019/DGW/E/0800 | GOODS | FRAME WORK | | 44341 | 47,450.00 |

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| 260 | PLANET DISTRIBUTORS | NT/PPD/2019/DGW/E/1180 | SUPPLY OF MEGA WALL CLIMBING PACK, PRUSIKS AND STATIC ROPES | RESTRICTED TENDER | RSTD/743084-2019-2020 | 45139 | 1,485,193.00 |
| 261 | AGESTA MERCHANTS LIMITED | NT/PPD/2019/DGW/B/0021 | SUPPLY OF GALVANISED CABLE, GRIGRIBACKPACKS | RESTRICTED TENDER | RSTD/743084-2019-2020 | 45140 | 1,441,642.00 |
| 262 | KAMUHURI GENERAL MERCHANTS LTD | NT/PPD/2019/DGW/24456/E | TRU BLUE SPEED ROPE CLAMPS, EXOTICA OMNI BLOCK | RESTRICTED TENDER | RSTD/743084-2019-2020 | 45141 | 1,443,189.00 |
| 263 | SONTA LIMITED | NT/PPD/DGW/25084/E | SUPPLY OF SHOCK, AND ZIPLINE TROLLEY | RESTRICTED TENDER | RSTD/743084-2019-2020 | 45145 | 844,460.00 |
| 264 | PERISTAR AGENCIES | NT/PPD/DGW/15288/E | SUPPLY OF 4 MAN TENT AND SINGLE DYNAMIC ROPE | RESTRICTED TENDER | RSTD/743084-2019-2020 | 45143 | 971,282.00 |
| 265 | REDLINS AGENCY | NT/PPD/DGW/21195/E | SUPPLY OF 3 MAN TENT AND HEAVY DUTY GLOVE | RESTRICTED TENDER | RSTD/743084-2019-2020 | 45146 | 965,613.00 |
| 266 | KEVWINY AGENCIES LTD | NT/PPD/DGW/24622/E | SUPPLY OF AIRTIME | QUOTATION | MICNG/02/07/2018-2019 | 43972 | 200,000.00 |
| 267 | TRADEX LIMITED | NT/PPD/DGW/24660/E | SUPPLY OF GASES | DIRECT PROCUREMENT | KSL/02/06/2017-2019 | 43149 | 1,322,520.00 |
| 268 | PAGO AIRWAYS TRAVEL SERVICES LIMITED | NT/PPD/DGW/19699/E | SUPPLY OF AIR TICKET | CONTRACT | MICNG/PREQ/007/2018-2020 | 41745 | 72,450.00 |
| 269 | PAGO AIRWAYS TRAVEL SERVICES LIMITED | NT/PPD/DGW/19699/E | SUPPLY OF AIR TICKET | CONTRACT | MICNG/PREQ/007/2018-2020 | 43929 | 76,440.00 |
| 270 | KEVWINY AGENCIES LTD | NT/PPD/DGW/24622/E | SUPPLY OF AIRTIME | QUOTATION | MICNG/02/07/2018-2019 | 43990 | 327,000.00 |
| 271 | MISHELAW GENERAL AND CONTRACTORS LIMITED | NT/PPD/DGW/3319/W | SUPPLY OF FAY TISSUE | CONTRACT | MICNG/003/2018-2020 | 38796 | 37,916.20 |
| 272 | JESSESS ENTERPRISES | NT/PPD/DGW/4239/B-W | SUPPLY OF AIR FRESHNER | CONTRACT | MICNG/007/2018-2020 | 40435 | 146,730.00 |
| 273 | JACKSVIN TECHNOLOGIES | NT/PPD/DGW/35025/E-W | SUPPLY OF STATIONARY | CONTRACT | MICNG/003/2018-2020 | 40390 | 104,250.00 |
| 274 | JAKE DUAL LIMITED | NT/PPD/DGW/25025/E-W | SUPPLY OF TISSUE PAPER | CONTRACT | MICNG/007/2018-2020 | 40481 | 189,800.00 |
| 275 | GEMUKA COMPANY LIMITED | NT/PPD/DGW/3384/B-W | SUPPLY OF BRANDED KIKOI | REQUEST QUOTATION FOR | | 40510 | 800,000.00 |
| 276 | CESSMO ENTERPRISES | CESSMO ENTERPRISES | SUPPLY DASHBOARD AND HAIPPIC TOILET CLEANING | REQUEST QUOTATION FOR | | 44158 | 180,000.00 |
| 277 | GEMUKA COMPANY LIMITED | NT/PPD/DGW/3384/B-W | SUPPLY TONERS | CONTRACT | | 44193 | 277,200.00 |
| 278 | ARISAN TECHNOLOGIES | NT/PPD/DGW/4312/B-W | SUPPLY OF STATIONARY | CONTRACT | MICNG/003/2018-2020 | 44192 | 143,000.00 |
| 279 | JACKSVIN TECHNOLOGIES | NT/PPD/DGW/35025/E-W | SUPPLY OF STATIONARY | CONTRACT | MICNG/003/2018-2020 | 44206 | 102,000.00 |
| 280 | BARAKI GENERAL CONTRACTORS | | PHOTOPRINTER | CONTRACT | MICNG/012/2018-2020 | 41800 | 3,360,000.00 |
| 281 | SILVERWAKE INVESTMENTS LIMITED | NT/PPD/2019/DGW/E/00067 | RECHARGEABLE BATTERIES | CONTRACT | MICNG/012/2018-2020 | 40791 | 4,380,000.00 |
| 282 | POSITIVE SOLUTIONS ENTERPRISES | | RECHARGEABLE BATTERIES | CONTRACT | MICNG/012/2018-2020 | 41740 | 4,380,000.00 |
| 283 | BUVENDA INVESTMENTS | | FINGERPRINT INK CLEANING TOWELLETES | CONTRACT | MICNG/012/2018-2020 | 41797 | 4,000,000.00 |
| 284 | TRENDCOM ENTERPRISES | | PHOTOPAPER AND RIBBON | CONTRACT | MICNG/012/2018-2020 | 41806 | 8,797,600.00 |
| 285 | CARWA AGENCIES | | PHOTOPAPER AND RIBBON | CONTRACT | MICNG/012/2018-2020 | 41809 | 8,797,600.00 |
| 286 | CESSMO ENTERPRISES | | MOP HEAD | CONTRACT | MICNG/007/2018-2020 | 42152 | 67,276.80 |
| 287 | CHIEROMA COMMUNICATIONS | | AIRTIME | CONTRACT | MICNG/002/2018-2020 | 42204 | 672,000.00 |
| 288 | ZYTEN INVESTMENTS | | ORTHOPEDIC CHAIR | CONTRACT | MICNG/003/2018-2020 | 40831 | 707,370.00 |
| 289 | LADELLA ENTERPRISES | | CHOKE INDUCTOR 40WATTS | CONTRACT | MICNG/003/2018-2020 | 43502 | 74,000.00 |

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| 290 | KEW/IN/ V AGENCIES LIMITED | NO NT/PP/D/GW/24622/W | AIR TIME | CONTRACT | 02/07/2018-2019 | 43390 | 578,000.00 |
| 291 | FREE BUTTERFLY AGENCIES | NT/PP/D/GW/12291/E | WATER DISPENSER | CONTRACT | MICNG/01/02/2018-2020 | 43504 | 248,130.00 |
| 292 | CONUNDRUM SOLUTIONS PROVIDERS | | ELECTRIC KETTLE | CONTRACT | MICNG/01/02/2018-2020 | 43553 | 48,910.00 |
| 293 | GRACEFUL VENTURES LIMITED | | MICROWAVE WITH GRILL | CONTRACT | MICNG/01/02/2018-2020 | 43499 | 112,350.00 |
| 294 | WATERFALL AGENCIES | | CHAIR SECRETARIAL LOW BACK | CONTRACT | MICNG/002/2018-2020 | 43442 | 870,000.00 |
| 295 | BARAKI GENERAL CONTRACTORS | | CHAIR SECRETARIAL LOW BACK | CONTRACT | MICNG/002/2018-2020 | 43443 | 580,000.00 |
| 296 | PAULA SERVICES COMPANY LTD | | SECURITY ID CABINET | CONTRACT | MICNG/NRB/CO N/001/2018-2020 | 43447 | 2,550,000.00 |
| 297 | SUMAIN INVESTMENT | | 4 DRAWER CABINET WITH SECURITY BAR | CONTRACT | MICNG/002/2018-2020 | 43444 | 1,312,000.00 |
| 298 | FREE BUTTERFLY AGENCIES | NT/PP/D/GW/12291/E | DESK TWO WAY STRAIGHT | CONTRACT | MICNG/002/2018-2020 | 43434 | 598,000.00 |
| 299 | JERUMWASH ENTERPRISES | | OFFICE CHAIRS WITH ARM | CONTRACT | MICNG/002/2018-2020 | 43436 | 1,642,500.00 |
| 300 | BLACKWOOD LIMITED | NT/PP/D/GW/15388/E | OFFICE CHAIRS WITH ARM | CONTRACT | MICNG/002/2018-2020 | 43437 | 1,182,000.00 |
| 301 | BROADBAND GENERAL MERCHANTS | | DESK TWO WAY STRAIGHT | CONTRACT | MICNG/002/2018-2020 | 43433 | 2,100.00 |
| 302 | TRYVON VENTURES | NT/PP/D/Y/28342/E | OFFICE CHAIRS WITH ARM | CONTRACT | MICNG/002/2018-2020 | 43438 | 821,250.00 |
| 303 | JACO EZARDS ENTERPRISES | | COFFEE TABLE GLASS | CONTRACT | MICNG/002/2018-2020 | 43441 | 256,500.00 |
| 304 | FELSY ENTERPRISES | | 4 DRAWER CABINET WITH SECURITY BAR | CONTRACT | MICNG/002/2018-2020 | 43400 | 1,180,800.00 |
| 305 | EWANA TRADERS | | AIR FRESHENER | CONTRACT | MICNG/007/2018-2020 | 43407 | 73,000.00 |
| 306 | MBUKANA ENTERPRISES | NT/PP/D/GW/90909/W | GOODS | OPEN TENDER | TENDER | 42936 | 3,600,000.00 |
| 307 | MBUKANA ENTERPRISES | NT/PP/D/GW/90909/W | GOODS | OPEN TENDER | TENDER | 42937 | 3,638,920.00 |
| 308 | JACKSVIN TECHNOLOGIES | | GOODS | OPEN TENDER | TENDER | 42983 | 1,360,000.00 |
| 309 | JACKSVIN TECHNOLOGIES | | GOODS | OPEN TENDER | TENDER | 42984 | 680,000.00 |
| 310 | WEISNER ENTERPRISES | | GOODS | OPEN TENDER | TENDER | 42982 | 680,000.00 |
| 311 | MBUKANA ENTERPRISES | NT/PP/D/GW/90909/W | GOODS | OPEN TENDER | TENDER | 42986 | 260,000.00 |
| 312 | WISKIM INVESTMENTS | | GOODS | OPEN TENDER | TENDER | 42061 | 183,420.00 |
| 313 | STOCKPILE SUPPLIES | NO NT/PP/D/Y/27086/E | GOODS | OPEN TENDER | TENDER | 43755 | 1,500,000.00 |
| 314 | ERICA GENERAL SERVICES | | GOODS | OPEN TENDER | TENDER | 44656 | 647,029.44 |
| 315 | ERICA GENERAL SERVICES | | GOODS | OPEN TENDER | TENDER | 44195 | 647,029.44 |
| 316 | WISKIM INVESTMENTS | | GOODS | OPEN TENDER | TENDER | 42938 | 780,000.00 |
| 317 | ERICA GENERAL SERVICES | | GOODS | OPEN TENDER | TENDER | 44657 | 647,029.44 |
| 318 | SHAMLETT AGENCIES | | GOODS | OPEN TENDER | TENDER | 41373 | 18,044,400.00 |
| 319 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 41212 | 1,316,720.00 |
| 320 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 42055 | 27,500.00 |
| 321 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 42059 | 48,330.00 |
| 322 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 42060 | 65,330.00 |
| 323 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 42062 | 446,670.00 |
| 324 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 42061 | 183,420.00 |
| 325 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 42030 | 259,425.00 |
| 326 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 42333 | 87,960.00 |
| 327 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 42053 | 136,380.00 |
| 328 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 42055 | 23,990.00 |
| 329 | GREENBAY TRAVEL | NT/D/GW/3460/C | SERVICES | OPEN TENDER | TENDER | 42057 | 144,790.00 |
| 330 | GREENBAY TRAVEL | NT/D/GW/3460/C | SERVICES | OPEN TENDER | TENDER | 42059 | 315,540.00 |
| 331 | GREENBAY TRAVEL | NT/D/GW/3460/C | SERVICES | OPEN TENDER | TENDER | 42336 | 285,735.00 |
| 332 | GREENBAY TRAVEL | NT/D/GW/3460/C | SERVICES | OPEN TENDER | TENDER | 42334 | 29,950.00 |

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| GREENBAY TRAVEL | NT/DGW/2460/C | SERVICES | TENDER | 4231 | 23,650.00 | |
| ANMICHIE VENTURES | | GOODS | OPEN TENDER | 42128 | 4,400,000.00 | |
| ANMICHIE VENTURES | | GOODS | OPEN TENDER | 42215 | 3,577,000.00 | |
| MERCURY CICLE MECIENICS | | GOODS | TENDER | 42129 | 598,000.00 | |
| ALLAKEN GENERAL-MERCHANIS | | GOODS | OPEN TENDER | 42231 | 226,100.00 | |
| STOCKPILE SUPPLIES | | GOODS | TENDER | 42024 | 380,000.00 | |
| EXCLUSIVE SERVICES BUREAU | NO NT/PPD/Y/27086/E | SERVICES | RFQ | 696025-1-18 | 592,470.00 | |
| PAGO AIRWAYS TRAVEL | NT/PPD/DGW/21910/E | SERVICES | RFQ | 40774 | 25,995.00 | |
| AFRICAN TOUCH SAFARIS | NT/PPD/DGW/3033/C | SERVICES | RFQ | 664092 | 1,402,510.00 | |
| ATTIC TOURS & TRAVEL | NT/DGW/2996/C | SERVICES | RFQ | 41491 | 1,865,160.00 | |
| PAGO AIRWAYS TRAVEL | NT/PPD/DGW/19699/E | SERVICES | RFQ | 41495 | 65,590.00 | |
| PAGO AIRWAYS TRAVEL | NT/PPD/DGW/19699/E | SERVICES | RFQ | 41916 | 26,540.00 | |
| ATTIC TOURS & TRAVEL | NT/DGW/2996/C | SERVICES | RFQ | 41933 | 84,590.00 | |
| REALEDGE AFRICA VENTURES | NT/PPD/2018/DGW/C/0110 | SERVICES | RFQ | 41936 | 27,705.00 | |
| REALEDGE AFRICA VENTURES | NT/PPD/2018/DGW/C/0110 | SERVICES | RFQ | 41942 | 24,550.00 | |
| ATTIC TOURS & TRAVEL | NT/DGW/2996/C | SERVICES | RFQ | 41941 | 52,600.00 | |
| PAGO AIRWAYS TRAVEL | NT/PPD/DGW/19699/E | SERVICES | RFQ | 41939 | 78,010.00 | |
| ATTIC TOURS & TRAVEL | NT/DGW/2996/C | SERVICES | RFQ | 41935 | 108,510.00 | |
| ATTIC TOURS & TRAVEL | NT/DGW/2996/C | SERVICES | RFQ | 41938 | 122,440.00 | |
| PAGO AIRWAYS TRAVEL | NT/PPD/DGW/19699/E | SERVICES | RFQ | 705812 | 173,130.00 | |
| EXCLUSIVE SERVICES BUREAU | NT/PPD/DGW/21910/E | GOODS | RFQ | 41909 | 583,540.00 | |
| ROSMA TOURS & TRAVEL | NT/PPD/DGW/21910/E | GOODS | TENDER | 708540-2-18/19 | 209,763.00 | |
| ROSMA TOURS & TRAVEL | NT/DGW/2871/C | SERVICES | RFQ | 615785 | 291,893.00 | |
| ROSMA TOURS & TRAVEL | NT/DGW/2871/C | SERVICES | RFQ | 519937 | 42097 | 67,635.00 |
| ATTIC TOURS & TRAVEL | NT/DGW/2996/C | SERVICES | RFQ | 490537 | 41940 | 65,890.00 |
| PAGO AIRWAYS TRAVEL SERVICES | NT/PPD/DGW/19699/E | SERVICES | RFQ | 712231-18/19 | 87,000.00 | |
| PAGO AIRWAYS TRAVEL SERVICES | NT/PPD/DGW/19699/E | SERVICES | RFQ | 711949-18/19 | 979,000.00 | |
| AFRICAN TOUCH SAFARIS LTD | NT/PPD/DGW/3033/C | SERVICES | RFQ | 712787-18/19 | 221,000.00 | |
| AFRICAN TOUCH SAFARIS LTD | NT/PPD/DGW/3033/C | SERVICES | RFQ | 728527 | 390,230.00 | |
| EXCLUSIVE SERVICES BUREAU | NT/PPD/DGW/21910/E | GOODS | TENDER | 738518 | 1,601,901.00 | |
| CEBETH ENTERPRISES | NT/PPD/DGW/3087/C | SERVICES | RFQ | 726105-19/19 | 1,601,901.00 | |
| RIDE ON AGENCIES | | SERVICES | RFQ | 726141 | 27,500.00 | |
| AFRICAN TOUCH SAFARIS LTD | NT/PPD/DGW/3033/C | SERVICES | RFQ | 712316-18/19 | 1,601,901.00 | |
| CEBETH ENTERPRISES | NT/PPD/DGW/3087/C | SERVICES | RFQ | 664092 | 93,865.00 | |
| ATTIC TOURS & TRAVEL | NT/DGW/2996/C | SERVICES | RFQ | 712978-18/19 | 116,000.00 | |
| RIDE ON AGENCIES | | SERVICES | RFQ | 712291-18/19 | 106,445.00 | |
| AFRICAN TOUCH SAFARIS LTD | NT/PPD/DGW/3033/C | SERVICES | RFQ | 710749-18/19 | 67,290.00 | |
| AFRICAN TOUCH SAFARIS LTD | NT/PPD/DGW/3033/C | SERVICES | RFQ | 738242 | 42539 | 25,535.00 |
| AFRICAN TOUCH SAFARIS LTD | NT/PPD/DGW/3033/C | SERVICES | RFQ | 734305 | 42541 | 82,030.00 |
| AFRICAN TOUCH SAFARIS LTD | NT/PPD/DGW/3033/C | SERVICES | RFQ | 730920 | 42540 | 95,275.00 |
| PAGO AIRWAYS TRAVEL SERVICES | NT/PPD/DGW/3033/C | SERVICES | RFQ | 712775 | 43181 | 98,034.00 |
| ROSMA TOURS & TRAVEL | NT/PPD/DGW/19699/E | SERVICES | RFQ | 711945-18/19 | 72,925.00 | |
| AFRICAN TOUCH SAFARIS LTD | NT/PPD/DGW/3033/C | SERVICES | RFQ | 742609 | 43183 | 316,660.00 |
| ANGANI TOURS & TRAVEL | NT/DGW/2996/C | SERVICES | RFQ | 712769 | 43338 | 53,130.00 |
| ATTIC TOURS & TRAVEL | NT/DGW/2996/C | SERVICES | RFQ | 733118 | 43340 | 29,391.00 |
| NGURUMAH TOURS & TRAVEL | NT/DGW/3275/C | SERVICES | RFQ | 712796-18/19 | 43190 | 27,099.00 |
| NGURUMAH TOURS & TRAVEL | NT/DGW/3275/C | SERVICES | RFQ | 712293-2 | 43191 | 76,715.00 |
| NEW KINGDOM COMPANY | NT/DGW/3275/C | GOODS | RFQ | 712305-2 | 43631 | 600,000.00 |
| REALEDGE AFRICA VENTURES LTD | NT/PPD/DGW/3033/C | GOODS | RFQ | 730835-18/19 | 43632 | 56,345.00 |
| RIDE ON AGENCIES | NT/PPD/2018/DGW/C/0110 | SERVICES | RFQ | 705808 | 43625 | 22,590.00 |
| ANGANI TOURS & TRAVEL | | SERVICES | RFQ | 712116 | 41177 | 3,417,550.00 |
| PAGO AIRWAYS TRAVEL SERVICES | NT/PPD/DGW/19699/E | SERVICES | RFQ | 700694-18/19 | 43920 | 29,900.00 |
| ATTIC TOURS & TRAVEL | | SERVICES | RFQ | 738538-18/19 | 43783 | 152,200.00 |
| NGURUMAH TOURS & TRAVEL | | SERVICES | RFQ | 711941-18/19 | 43833 | 29,062.00 |
| NGURUMAH TOURS & TRAVEL | | SERVICES | RFQ | 729929-18/19 | 43191 | 78,300.00 |
| NGURUMAH TOURS & TRAVEL | NT/DGW/2996/C | SERVICES | RFQ | 734000 | 43826 | 60,000.00 |
| REALEDGE AFRICA VENTURES LTD | NT/PPD/2018/DGW/C/0110 | SERVICES | RFQ | 733471-18/19 | 43801 | 179,715.00 |
| AFRICAN TOUCH SAFARIS LTD | NT/PPD/DGW/3033/C | SERVICES | RFQ | 734043 | 43832 | 32,000.00 |
| | | SERVICES | RFQ | 742429 | 40772 | 47,760.00 |
| | | SERVICES | RFQ | 712675 | 43978 | |

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| 392 | ANGANI TOURS & TRAVEL | NT/PPD/D/GW/12291/E | SERVICES | RFQ | 742386 | 445891 | 24,440.00 |
| 393 | FREE BUTTERFLY AGENCY LTD | NT/PPD/D/GW/12291/E | GOODS | RFQ | 735691-18/19 | 43976 | 1,942,500.00 |
| 394 | KABUTHA GENERAL MERCHANTS | NT/PPD/D/GW/12291/E/1628 | GOODS | TENDER | 731337-18/19 | 43852 | 180,000.00 |
| 395 | AFRICAN TOUCH SAFARIS LTD | NT/PPD/D/GW/3033/C | SERVICES | RFQ | 734305-18/19 | 44028 | 27,700.00 |
| 396 | ADYS ENTERPRISES | | GOODS | TENDER | 694738-18/19 | 43977 | 224,000.00 |
| 397 | AFRICAN TOUCH SAFARIS LTD | NT/PPD/D/GW/3033/C | SERVICES | RFQ | 738527-18/19 | 44239 | 151,000.00 |
| 398 | AFRICAN TOUCH SAFARIS LTD | NT/PPD/D/GW/3033/C | SERVICES | RFQ | 738518-18/19 | 44237 | 298,825.00 |
| 399 | AFRICAN TOUCH SAFARIS LTD | NT/PPD/D/GW/3033/C | SERVICES | RFQ | 705120-18/19 | 44307 | 1,601,901.00 |
| 400 | ANEDA GENERAL AGENCIES | NT/PPD/D/GW/3033/C | SERVICES | RFQ | 741302-18/19 | 44408 | 28,300.00 |
| 401 | ANGANI TOURS & TRAVEL | | GOODS | TENDER | 707923-18/19 | 41842 | 750,000.00 |
| 402 | ANGANI TOURS & TRAVEL | | SERVICES | RFQ | 732291-18/19 | 42098 | 67,090.00 |
| 403 | ANGANI TOURS & TRAVEL | | SERVICES | RFQ | 703753-18/19 | 44521 | 25,185.00 |
| 404 | ATTIC TOURS & TRAVEL | NT/DGW/2296/C | SERVICES | RFQ | 734309-18/19 | 44324 | 178,000.00 |
| 405 | ATTIC TOURS & TRAVEL | NT/DGW/2296/C | SERVICES | RFQ | 738536-18/19 | 43949 | 89,300.00 |
| 406 | ATTIC TOURS & TRAVEL | NT/DGW/2296/C | SERVICES | RFQ | 738685-18/19 | 44509 | 24,440.00 |
| 407 | BUSH & BEACH TRAVEL | NT/PPD/D/GW/3033/C | SERVICES | RFQ | 741634-18/19 | 43882 | 35,845.00 |
| 408 | BUSH & BEACH TRAVEL | NT/PPD/D/GW/3033/C | SERVICES | RFQ | 734410-18/19 | 44541 | 68,930.00 |
| 409 | CAROSH AGENCIES | | SERVICES | RFQ | 707923-18/19 | 41842 | 750,000.00 |
| 410 | CEBETH ENTERPRISES | NT/PPD/D/GW/3087/C | SERVICES | TENDER | 738676-18/19 | 44307 | 1,601,901.60 |
| 411 | JAMAM SUPPLIES | NT/PPD/D/GW/22336/E | GOODS | TENDER | 729728-18/19 | 43657 | 884,000.00 |
| 412 | LOIKIM SERVICES | NT/PPD/D/GW/19952/E | GOODS | TENDER | 731125-18/19 | 43797 | 99,800.00 |
| 413 | LONGROCK TOURS & TRAVEL LTD | NT/PPD/D/GW/9865/E | GOODS | TENDER | 129946-18/19 | 41900 | 400,000.00 |
| 414 | RAMUT ENTERPRISES | NT/PPD/D/GW/9865/E | GOODS | TENDER | 707794-18/19 | 41902 | 500,000.00 |
| 415 | REAL EDGE AFRICA VENTURES LTD | NT/PPD/2018/DGW/C0110 | SERVICES | RFQ | 742604-18/19 | 44526 | 2,350,000.00 |
| 416 | REAL EDGE AFRICA VENTURES LTD | NT/PPD/2018/DGW/C0110 | SERVICES | RFQ | 742604-18/19 | 44520 | 70,880.00 |
| 417 | ROSDA TOURS & TRAVEL | NT/DGW/2871/C | SERVICES | RFQ | | 40144 | 52,300.00 |
| 418 | ROSDA TOURS & TRAVEL | NT/DGW/2871/C | SERVICES | RFQ | | | 877,860.00 |
| 419 | SHAN CLARA AGENCY | | GOODS | TENDER | 727690-18/19 | 43531 | 550,000.00 |
| 420 | JABALI AGENCY | | BOTTLED WATER DISPENSER OR ACCESSORIES; DISPENSER SYSTEM | | | 24813 | 248,130.00 |
| 421 | STEKMO ENTERPRISES | NT/PPD/Y/26380/E | METAL FILING CABINET 4 DRAWER WITH SECURITY BAR | | | 41704 | 557,600.00 |
| 422 | STEKMO ENTERPRISES | NT/PPD/Y/26380/E | CHAIR-EXECUTIVE | | | 41703 | 525,600.00 |
| 423 | STEKMO ENTERPRISES | NT/PPD/Y/26380/E | PUNCHING MACHINES GIANT | | | | 35,000.00 |
| 424 | STEKMO ENTERPRISES | NT/PPD/Y/26380/E | PUNCHING MACHINES, MEDIUM | | | | 22,400.00 |
| 425 | AMMICHIE VENTURES | | FIREPROOF SAFE 4 DRAWER WITH COMBINATION | | | 40736 | 690,000.00 |
| 426 | NADY LOGISTICS | | TONER-TK330 | | | | 42,000.00 |
| 427 | NADY LOGISTICS | | TONER-TK675 | | | | 108,000.00 |
| 428 | MEIORK ENTERPRISES | NT/PPD/Y/2280/C | TEA & SNACK FOR NIMIS MEETINGS | | | | 168,000.00 |
| 429 | FRIMO ENTERPRISE LIMITED | | CHAIR HIGH BACK | | | | 4,882,240.00 |
| 430 | GELISPISIE ENTERPRISE | | 4 WAY AORK STATION | | | 41484 | 1,266,000.00 |
| 431 | FELSY ENTERPRISES | | METAL FILING CABINET 4 DRAWER | | | | 328,000.00 |
| 432 | MEIORK ENTERPRISES | NT/PPD/Y/2280/C | TEA & SNACK FOR NIMIS MEETINGS | | | 40721 | 168,000.00 |
| 433 | JALAM SUPPLIES | NT/PPD/D/GW/22336/E | MINERAL DRINKING WATER 500ML | | | 44106 | 241,800.00 |
| 434 | JALAM SUPPLIES | NT/PPD/D/GW/22336/E | REFIL 1.8l MINERAL DRINKING WATER | | | 44106 | 81,250.00 |
| 435 | WESNIE ENTERPRISES | | HARD DISK 8TB | RFQ | | 45154 | 1,530,000.00 |
| 436 | MARLIN ENTERPRISES | | HARD DISK 4TB | RFQ | | 45155 | 1,890,000.00 |
| 437 | ELITE TIMES VENTURES | | SERVICES | RFQ | | 42443 | 297,050.00 |
| 438 | CENTROLINE SUPPLIES LIMITED | NO.NT/PPD/D/GW/15387/E | GOODS | OPEN TENDER | TENDER | 42446 | 375,197.00 |
| 439 | FREE BUTTERFLY AGENCIES | NT/PPD/D/GW/12291/E | GOODS | OPEN TENDER | TENDER | 42456 | 297,000.00 |
| 440 | BLACKWOOD LIMITED | NT/PPD/D/GW/15388/E | GOODS | OPEN TENDER | TENDER | 42449 | 759,210.00 |
| 441 | FLIGHT CENTRE TRAVEL LTD | | SERVICES | OPEN TENDER | TENDER | 42450 | 956,983.00 |

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| 494 | KIMGEN SUPPLIES COMPANY | SUPPLY FRUITS AND VEGETABLE | OPEN NATIONAL TENDER | 41193 | 486,000.00 |
| 495 | KIMGEN SUPPLIES COMPANY | SUPPLY AND PROVISION OF FOODSTUFFS | OPEN NATIONAL TENDER | 41763 | 1,995,160.00 |
| 496 | JECIN ENTERPRISES | SUPPLY AND PROVISION OF FOODSTUFFS | OPEN NATIONAL TENDER | 41761 | 300,000.00 |
| 497 | KIWAKA GENERAL MERCHANTS LIMITED | SUPPLY FRUITS AND VEGETABLES | OPEN NATIONAL TENDER | 41759 | 454,400.00 |
| 498 | KEW CREATION | SUPPLY OF WOODFUEL | OPEN NATIONAL TENDER | 40652 | 594,000.00 |
| 499 | KIMGEN SUPPLIES COMPANY | SUPPLY AND DELIVERY OF FOODSTUFFS | OPEN NATIONAL TENDER | 41229 | 4,873,000.00 |
| 500 | KOMPETENS ENTERPRISES | SUPPLY AND DELIVERY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | 43247 | 327,000.00 |
| 501 | SEPHAMA ENTERPRISES | SUPPLY AND DELIVERY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | 43255 | 300,000.00 |
| 502 | PESTIVA ENTERPRISES | SUPPLY OF ELECTRICAL ITEMS | OPEN NATIONAL TENDER | 43262 | 180,000.00 |
| 503 | BONICAN AGENCIS | SUPPLY OF UNIFORM ITEMS | OPEN NATIONAL TENDER | 43647 | 423,500.00 |
| 504 | KOMPETENS ENTERPRISES | SUPPLY OF UNIFORM ITEMS | OPEN NATIONAL TENDER | 43650 | 290,000.00 |
| 505 | WEMA WETU EAST AFRICA | SUPPLY OF SPAREPART | OPEN NATIONAL TENDER | 44645 | 530,074.00 |
| 506 | BRYK ENTERPRISES | SUPPLY OF CANOPIES | OPEN NATIONAL TENDER | 44491 | 1,274,000.00 |
| 507 | TACELLY GENERAL MERCHANTS | SUPPLY OF MOTOR VEHICLE SPAREPARTS | OPEN NATIONAL TENDER | 44502 | 498,284.50 |
| 508 | VISOR GENERAL SUPPLIES | SUPPLY OF MOTOR VEHICLE SPAREPARTS | OPEN NATIONAL TENDER | 44504 | 140,000.00 |
| 509 | REDLINS AGENCY | SUPPLY OF TYRES MOTOR VEHICLE | OPEN NATIONAL TENDER | 44537 | 1,056,000.00 |
| 510 | FRIJO ENTERPRISES | SUPPLY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | 44296 | 1,070,000.00 |
| 511 | KEYIANG GENERAL SUPPLIES | SUPPLY OF SPAREPARTS | OPEN NATIONAL TENDER | 44300 | 350,000.00 |
| 512 | GENBEN COMPANY LIMITED | SUPPLY OF CANOPIES | OPEN NATIONAL TENDER | 44299 | 300,000.00 |
| 513 | JANDAWA ENTERPRISES | SUPPLY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | 44298 | 1,050,000.00 |
| 514 | PENIWA GENERAL MERCHANT | SUPPLY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | 44304 | 360,000.00 |
| 515 | FAHINA LIMITED | SUPPLY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | 43253 | 348,000.00 |
| 516 | ELONEX MACROMEDIA | SUPPLY OF UNIFORM ITEMS | OPEN NATIONAL TENDER | 43861 | 7,314,300.00 |
| 517 | MAITRICE ENTERPRISES | SUPPLY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | 43250 | 735,000.00 |
| 518 | KOMPETENS ENTERPRISES | SUPPLY AND DELIVERY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | 43247 | 327,000.00 |
| 519 | SEPHAMA ENTERPRISES | SUPPLY AND DELIVERY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | 43255 | 300,000.00 |
| 520 | PESTIVA ENTERPRISE | SUPPLY OF ELECTRICAL ITEMS | OPEN NATIONAL TENDER | 43262 | 180,000.00 |
| 521 | BONICAN AGENCIES | SUPPLY OF UNIFORM ITEMS | OPEN NATIONAL TENDER | 43647 | 423,500.00 |
| 522 | KOMPETENS ENTERPRISES | SUPPLY OF UNIFORM ITEMS | OPEN NATIONAL TENDER | 43650 | 290,000.00 |
| 523 | ANNICHO AUTO AND GENERAL SUPPLIES | SUPPLY OF TYRES | OPEN NATIONAL TENDER | 43228 | 759,200.00 |

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| 23 | CALYTECH SOLUTIONS | NT/PPD/Y/26344/E | GOODS | FRAME CONTRACT | MICNG/003/2018 | 2020 | 41816 | 2,500,000.00 |
| 24 | PAYDEN ENTERPRISES | NT/PPD/Y/191979/E | GOODS | FRAME CONTRACT | MICNG/003/2018 | 2020 | 42849 | 202,800.00 |
| 25 | WISEPRO OFFICE SOLUTIONS LTD | NT/PPD/Y/22621/E | GOODS | FRAME CONTRACT | MICNG/003/2018 | 2020 | 41977 | 148,500.00 |
| 26 | MICROBIAN INVESTMENT | NT/PPD/Y/20472/E | GOODS | FRAME CONTRACT | MICNG/003/2018 | 2020 | 41995 | 550,000.00 |
| 27 | JACO ENTERPRISES | NT/PPD/Y/35553/E | GOODS | FRAME CONTRACT | MICNG/003/2018 | 2020 | 42001 | 829,540.00 |
| 28 | MICROBIAN INVESTMENT | NT/PPD/Y/30472/E | GOODS | FRAME CONTRACT | MICNG/003/2018 | 2020 | 42848 | 101,250.00 |
| 29 | PIAGET SUPPLIES | NO.NT/PPD/2018/DG/V/E/0857 | | | | | 41016 | 426,320.00 |
| 30 | DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | | | | | 40988 | 3,575,000.00 |
| 31 | STARHOTTECH SUPPLIERS | NO.NT/PPD/Y/2434/E | | | | | 40495 | 1,625,000.00 |
| 32 | ESRINNET VENTURES | NO.NT/PPD/Y/2609/E | | | | | 41014 | 1,350,000.00 |
| 33 | FRESCO INTERNATIONAL LTD | NO.NT/PPD/Y/26606/E | | | | | 40982 | 2,925,000.00 |
| 34 | DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | | | | | 41000 | 6,640,000.00 |
| 35 | FRESCO INTERNATIONAL LTD | NO.NT/PPD/Y/26606/E | | | | | 40995 | 4,980,000.00 |
| 36 | CANOPY INVESTMENTS | NO.NT/PPD/Y/2676/E | | | | | 41006 | 3,250,000.00 |
| 37 | GOLDVAUTERS LIMITED | NO.NT/PPD/Y/25067/E | | | | | 40992 | 1,700,000.00 |
| 38 | CANOPY INVESTMENTS | NO.NT/PPD/Y/2676/E | | | | | 40991 | 1,300,000.00 |
| 39 | DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | | | | | 41026 | 780,000.00 |
| 40 | DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | | | | | 40996 | 829,200.00 |
| 41 | MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/2530/E | | | | | 40994 | 6,000,000.00 |
| 42 | EVACAR HOLDINGS | NO.NT/PPD/Y/13801/E | | | | | 41053 | 756,000.00 |
| 43 | DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | | | | | 41054 | 1,960,000.00 |
| 44 | MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/2530/E | | | | | 41033 | 1,580,000.00 |
| 45 | GOLDVAUTERS LIMITED | NO.NT/PPD/Y/25067/E | | | | | 41032 | 170,000.00 |
| 46 | JUJANI BROTHERHOOD SUPPLIERS | NO.NT/PPD/2018/DG/V/E/0994 | | | | | 41010 | 756,000.00 |
| 47 | MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/2530/E | | | | | 41004 | 8,064,000.00 |
| 48 | PLENUM LIMITED | NO.NT/PPD/Y/25370/E | | | | | 41106 | 2,016,000.00 |
| 49 | ESRINNET VENTURES | NO.NT/PPD/Y/2609/E | | | | | 41055 | 990,000.00 |
| 50 | DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | | | | | 41029 | 680,000.00 |
| 51 | EVACAR HOLDINGS | NO.NT/PPD/Y/13801/E | | | | | 40981 | 720,000.00 |
| 52 | ESRINNET VENTURES | NO.NT/PPD/Y/2609/E | | | | | 41018 | 4,000,000.00 |
| 53 | STARHOTTECH SUPPLIERS | NO.NT/PPD/Y/2434/E | | | | | 41035 | 850,000.00 |
| 54 | MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/2530/E | | | | | 38197 | 4,000,000.00 |
| 55 | JUJANI BROTHERHOOD SUPPLIERS | NO.NT/PPD/2018/DG/V/E/0994 | | | | | 41051 | 1,440,000.00 |
| 56 | ESRINNET VENTURES | NO.NT/PPD/Y/2609/E | | | | | 41023 | 882,000.00 |
| 57 | TRIPLE N CAPITAL | NO.NT/PPD/Y/2983/B | | | | | 41023 | 1,600,000.00 |
| 58 | HARNSSEN GROUP LIMITED | NO.NT/PPD/Y/2639/A | | | | | 41616 | 6,365,000.00 |
| 59 | HARNSSEN GROUP LIMITED | NO.NT/PPD/Y/2639/A | | | | | 41620 | 3,906,000.00 |
| 60 | HARNSSEN GROUP LIMITED | NO.NT/PPD/Y/2639/A | | | | | 41617 | 3,360,000.00 |
| 61 | HARNSSEN GROUP LIMITED | NO.NT/PPD/Y/2639/A | | | | | 42234 | 2,986,860.00 |
| 62 | HARNSSEN GROUP LIMITED | NO.NT/PPD/Y/2639/A | | | | | 42234 | 6,700,000.00 |
| 63 | LIBRAVECH VERSATILE SOLUTIONS | NO.NT/PPD/Y/2146/C | | | | | 40998 | 4,980,000.00 |
| 64 | MELDAY ENTERPRISES | NO.NT/MO/PPD/Y/0409/E | | | | | 41197 | 1,440,000.00 |
| 65 | QUIRO INVESTMENTS | NO.NT/PPD/Y/27991/E | | | | | 41199 | 1,440,000.00 |
| 66 | STOCKPILE SUPPLIES | NO.NT/PPD/Y/27086/E | | | | | 40789 | 625,000.00 |
| 67 | CALLYN TECH ENTERPRISES | NO.NT/PPD/Y/31415/E | | | | | 40768 | 680,000.00 |
| 68 | EVACAR HOLDINGS | NO.NT/PPD/Y/13801/E | | | | | 41003 | 1,300,000.00 |
| 69 | STARHOTTECH SUPPLIERS | NO.NT/PPD/Y/2434/E | | | | | 41585 | 477,000.00 |
| 70 | QUIRO INVESTMENTS | NO.NT/PPD/Y/27991/E | | | | | 43144 | 1,440,000.00 |
| 71 | BRIGHTWAYS LIMITED | NO.NT/PPD/Y/57311/A | | | | | 43280 | 816,000.00 |
| 72 | BRIGHTWAYS LIMITED | NO.NT/PPD/Y/57311/A | | | | | 43279 | 232,000.00 |
| 73 | BRIGHTWAYS LIMITED | NO.NT/PPD/Y/57311/A | | | | | 43278 | 224,000.00 |
| 74 | BRIGHTWAYS LIMITED | NO.NT/PPD/Y/57311/A | | | | | 43281 | 1,898,000.00 |
| 75 | HARNSSEN GROUP LIMITED | NO.NT/PPD/Y/2639/A | | | | | 43764 | 4,556,200.00 |

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| HARNSEN GROUP LIMITED | NO.NT/PPD/Y/2639/A | 43159 | 3,360,000.00 |
| ANTOREN INVESTMENTS | NO.NT/PPD/Y/23804/E | 43071 | 408,000.00 |
| ANTOREN INVESTMENTS | NO.NT/PPD/Y/23804/E | 41728 | 328,100.00 |
| ANTOREN INVESTMENTS | NO.NT/PPD/Y/23804/E | 42040 | 237,040.00 |
| ANTOREN INVESTMENTS | NO.NT/PPD/Y/23804/E | 41727 | 761,600.00 |
| ANTOREN INVESTMENTS | NO.NT/PPD/Y/23804/E | 44440 | 1,016,260.00 |
| ANTOREN INVESTMENTS | NO.NT/PPD/Y/23804/E | 41726 | 3,876,500.00 |
| BRIGHTWAYS LIMITED | NO.NT/PPD/Y/25311/A | 42406 | 3,416,400.00 |
| EVACAR HOLDINGS | NO.NT/PPD/Y/13801/E | 42875 | 1,820,000.00 |
| DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | 42879 | 5,200,000.00 |
| GOLDWATERS LIMITED | NO.NT/PPD/Y/25067/E | 42882 | 2,040,000.00 |
| LIBRATTECH VERSATILE SOLUTIONS | NO.NT/PPD/Y/2146/C | 40998 | 4,980,000.00 |
| MELDAV ENTERPRISES | NO.NT/MOF/PPD/Y/049/E | 41197 | 1,440,000.00 |
| QUIRO INVESTMENTS | NO.NT/PPD/Y/27991/E | 41199 | 1,440,000.00 |
| STOCKPILE SUPPLIES | NO.NT/PPD/Y/27086/E | 40789 | 625,000.00 |
| CALLYN TECH ENTERPRISES | NO.NT/PPD/Y/1415/E | 40768 | 680,000.00 |
| HARNSEN GROUP LIMITED | NO.NT/PPD/Y/2639/A | 41149 | 3,360,000.00 |
| HARNSEN GROUP LIMITED | NO.NT/PPD/Y/2639/A | 41146 | 534,000.00 |
| HARNSEN GROUP LIMITED | NO.NT/PPD/Y/2639/A | 41149 | 3,360,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/25230/E | 42905 | 3,200,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/25230/E | 42994 | 4,160,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/25230/E | 42905 | 3,160,000.00 |
| DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | 42879 | 5,200,000.00 |
| GOLDWATERS LIMITED | NO.NT/PPD/Y/25067/E | 42882 | 2,040,000.00 |
| LIBRATTECH VERSATILE SOLUTIONS | NO.NT/PPD/Y/2146/C | 42886 | 3,320,000.00 |
| DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | 43016 | 8,300,000.00 |
| DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25230/E | 42905 | 3,200,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/25230/E | 42994 | 4,160,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/25230/E | 42905 | 3,160,000.00 |
| DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | 42888 | 829,200.00 |
| DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | 42913 | 390,000.00 |
| DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | 42908 | 390,000.00 |
| DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | 42916 | 544,000.00 |
| GOLDWATERS LIMITED | NO.NT/PPD/Y/25067/E | 42923 | 170,000.00 |
| EVACAR HOLDINGS | NO.NT/PPD/Y/13801/E | 42929 | 756,000.00 |
| KAYCLAN LIMITED | NO.NT/PPD/Y/35638/E | 43366 | 1,150,000.00 |
| KAYCLAN LIMITED | NO.NT/PPD/Y/35638/E | 43365 | 1,250,000.00 |
| KAYCLAN LIMITED | NO.NT/PPD/Y/35638/E | 43378 | 1,223,000.00 |
| KAYCLAN LIMITED | NO.NT/PPD/Y/35638/E | 43384 | 1,200,000.00 |
| CANOPY INVESTMENTS | NO.NT/PPD/Y/35638/E | 43385 | 1,025,000.00 |
| EVACAR HOLDINGS | NO.NT/PPD/Y/26776/E | 44148 | 2,646,000.00 |
| BRIGHTWAYS LIMITED | NO.NT/PPD/Y/13801/E | 42956 | 1,800,000.00 |
| PLENUM LIMITED | NO.NT/PPD/Y/25311/A | 42955 | 2,825,000.00 |
| JUJANI BROTHERHOOD SUPPLIES | NO.NT/PPD/Y/2018DGV/E/0994 | 43061 | 3,360,000.00 |
| DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | 42952 | 756,000.00 |
| DIAMOND HOLDINGS LTD | NO.NT/PPD/Y/25066/E | 43014 | 980,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/25230/E | 42926 | 980,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/25230/E | 43008 | 533,000.00 |
| MELDAV ENTERPRISES | NO.NT/PPD/Y/25230/E | 41033 | 632,000.00 |
| JUJANI BROTHERHOOD SUPPLIES | NO.NT/MOF/PPD/Y/049/E | 43077 | 1,440,000.00 |
| ESRINNET VENTURES | NO.NT/PPD/Y/2018DGV/E/0994 | 43077 | 1,440,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/25230/E | 42932 | 1,440,000.00 |
| ESRINNET VENTURES | NO.NT/PPD/Y/25230/E | 42917 | 891,000.00 |
| TRIPLE N CAPITAL | NO.NT/PPD/Y/2609/E | 42953 | 6,720,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/2609/E | 42951 | 882,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/2983/B | 42934 | 1,600,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/25230/E | 42931 | 580,000.00 |
| MIRAGE INTERNATIONAL LTD | NO.NT/PPD/Y/25230/E | 42953 | 6,720,000.00 |

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| M/S JOSEDAM VENTURES | NT/PPD/2019/DGY/E/1303 | GOODS | FRAME WORK | TENDER | 42063 | 506,000.00 |
| M/S KERB ROSE GENERAL MERCHANT | | GOODS | FRAME WORK | TENDER | 42318 | 42,318.00 |
| M/S LAURAM GENERAL MERCHANTS | | GOODS | FRAME WORK | TENDER | 39640 | 240,000.00 |
| M/S LEGEND TRADING CO LTD | | GOODS | FRAME WORK | TENDER | 43361 | 600,670.00 |
| M/S LEVISON MERCHANTS | NT/PPD/2018/DGW/E/0137 | GOODS | FRAME WORK | TENDER | 42639 | 300,000.00 |
| M/S MATKY INVESTMENT | NT/PPD/YP/29700/E | GOODS | FRAME WORK | TENDER | 40944 | 500,000.00 |
| M/S MATKY INVESTMENTS | NT/PPD/YP/29700/E | GOODS | FRAME WORK | TENDER | 43963 | 400,000.00 |
| M/S MOLLY LOGISTICS | | GOODS | FRAME WORK | TENDER | 41417 | 332,000.00 |
| M/S MUREGI COMPANY | | GOODS | FRAME WORK | TENDER | 42637 | 35,000.00 |
| M/S PAYDEN ENTERPRISES | NT/PPD/YP/31979/E | GOODS | FRAME WORK | TENDER | 41491 | 90,000.00 |
| M/S PAYDEN ENTERPRISES | NT/PPD/YP/31979/E | GOODS | FRAME WORK | TENDER | 42528 | 135,000.00 |
| M/S PERPETTE ENTERPRISES | | GOODS | FRAME WORK | TENDER | 42041 | 1,664,000.00 |
| M/S PERSONALITY INVESTMENT | NT/PPD/2018/DGY/E/1381 | GOODS | FRAME WORK | TENDER | 44729 | 859,000.00 |
| M/S PERSONALITY INVESTMENTS | NT/PPD/DGY/E/1381 | GOODS | FRAME WORK | TENDER | 44464 | 795,140.00 |
| M/S PERSONALITY INVESTMENTS | NT/PPD/DGY/E/1381 | GOODS | FRAME WORK | TENDER | 44690 | 859,000.00 |
| M/S PHEGEN AGENCIES | NT/PPD/YP/23116/E | GOODS | FRAME WORK | TENDER | 42636 | 266,400.00 |
| M/S POWER GROOVE LTD | | GOODS | FRAME WORK | TENDER | 41699 | 1,742,898.65 |
| M/S RICHITEX GENERAL SUPPLIES | NT/PPD/YP/26380/E | GOODS | FRAME WORK | TENDER | 42756 | 210,050.00 |
| M/S RICHITEX GENERAL SUPPLIES | NT/PPD/YP/26380/E | GOODS | FRAME WORK | TENDER | 42372 | 90,000.00 |
| M/S RISKEY SUPPLIES | NT/PPD/YP/25275/E | GOODS | FRAME WORK | TENDER | 44704 | 500,000.00 |
| M/S SHAN CLARA AGENCIES | NT/PPD/2018/DGY/E/1348 | GOODS | FRAME WORK | TENDER | 44348 | 1,032,000.00 |
| M/S SPARKLES SOLUTIONS LTD | | GOODS | FRAME WORK | TENDER | 42640 | 250,000.00 |
| M/S STARHOTTECH | NT/PPD/YP/6978/E | GOODS | FRAME WORK | TENDER | 44551 | 816,000.00 |
| M/S STARHOTTECH | NT/PPD/YP/6978/E | GOODS | FRAME WORK | TENDER | 44046 | 422,238.00 |
| M/S STEKIMO ENTERPRISES | NT/PPD/YP/26380/E | GOODS | FRAME WORK | TENDER | 44483 | 67,200.00 |
| M/S STEKIMO ENTERPRISES | NT/PPD/YP/26380/E | GOODS | FRAME WORK | TENDER | 44484 | 375,950.00 |
| M/S STEKIMO ENTERPRISES | NT/PPD/YP/26380/E | GOODS | FRAME WORK | TENDER | 44473 | 516,696.00 |
| M/S STEKIMO ENTERPRISES | NT/PPD/YP/26380/E | GOODS | FRAME WORK | TENDER | 44046 | 422,238.00 |
| M/S STEKIMO ENTERPRISES | NT/PPD/YP/26380/E | GOODS | FRAME WORK | TENDER | 44730 | 304,000.00 |
| M/S STEKIMO ENTERPRISES | NT/PPD/YP/26380/E | GOODS | FRAME WORK | TENDER | 44730 | 304,000.00 |
| M/S STOCKPILE SUPPLIES | NT/PPD/YP/27086/E | GOODS | FRAME WORK | TENDER | 43321 | 220,000.00 |
| M/S STOCKPILE SUPPLIES | NT/PPD/YP/27086/E | GOODS | FRAME WORK | TENDER | 43321 | 922,000.00 |
| M/S STOCKPILE SUPPLIES | NT/PPD/YP/27086/E | GOODS | FRAME WORK | TENDER | 41246 | 2,500,000.00 |
| M/S STOCKPILE SUPPLIES | NT/PPD/YP/27086/E | GOODS | FRAME WORK | TENDER | 40942 | 922,000.00 |
| M/S SUSCO ENTERPRISES | NT/PPD/2018/YGC/E/2188 | GOODS | FRAME WORK | TENDER | 44545 | 9,907,500.00 |
| M/S SUSCO ENTERPRISES | NT/PPD/2018/YGC/E/2188 | GOODS | FRAME WORK | TENDER | 44349 | 9,915,000.00 |
| M/S SUSCO ENTERPRISES | NT/PPD/2018/YGC/E/2188 | GOODS | FRAME WORK | TENDER | 44349 | 9,915,000.00 |
| M/S SUSCO ENTERPRISES | NT/PPD/YP/28542/E | GOODS | FRAME WORK | TENDER | 41897 | 962,500.00 |
| M/S TRYVON VENTURES | NT/PPD/YP/28542/E | GOODS | FRAME WORK | TENDER | 41843 | 500,000.00 |
| M/S TRYVON VENTURES | NT/PPD/YP/28542/E | GOODS | FRAME WORK | TENDER | 44045 | 328,500.00 |
| M/S TRYVON VENTURES | NT/PPD/YP/28542/E | GOODS | FRAME WORK | TENDER | 44486 | 876,000.00 |
| M/S TRYVON VENTURES | NT/PPD/YP/28542/E | GOODS | FRAME WORK | TENDER | 45134 | 515,000.00 |
| M/S TRYVON VENTURES | NT/PPD/YP/28542/E | GOODS | FRAME WORK | TENDER | 44045 | 328,500.00 |
| M/S TWENTY TWO TEN ENTERPRISES | NT/PPD/YP/31979/E | GOODS | FRAME WORK | TENDER | 43321 | 76,000.00 |
| M/S WALKLINE TRADE COMPANY | | GOODS | FRAME WORK | TENDER | 44720 | 350,000.00 |
| M/S WISKIM INVESTMENTS | | GOODS | FRAME WORK | TENDER | 44467 | 491,000.00 |
| M/S WISKIM INVESTMENTS | | GOODS | FRAME WORK | TENDER | 42186 | 340,320.00 |
| M/S WISKIM INVESTMENTS | | GOODS | FRAME WORK | TENDER | 43324 | 75,720.00 |
| M/S WORTH ENTERPRISES | 24263 | SUPPLY OF REAGENTS | RFQ | 703778 | 41872 | 1,264,000.00 |
| M/S RINARON LIMITED | 36268 | SUPPLY OF APPARATUS | RFQ | 703775 | 41866 | 731,000.00 |
| M/S MCGEE INVESTMENTS | 36792 | SUPPLY OF APPARATUS | RFQ | 41877 | 825,000.00 | |
| M/S PAYDEN ENTERPRISES | NT/PPD/YP/31979/E | SUPPLY OF APPARATUS | RFQ | 41867 | 1,844,000.00 | |
| M/S MUTHANYA INVESTMENT CO LTD | | SUPPLY OF REAGENTS | RFQ | 703765 | 41873 | 280,000.00 |
| M/S PRIMSOUL ENTERPRISES | 2475 | SUPPLY OF REAGENTS | RFQ | 703785-5018/2019 | 41851 | 3,457,000.00 |
| M/S SILHOUETTE VENTURES | 26592 | SUPPLY OF APPARATUS | RFQ | 703515 | 43120 | 867,425.00 |

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| 249 | M/S TEQAT ENTERPRISES | 241973 | SUPPLY OF APPARATUS | REQ | 703204 | 43940 | 1,985,000.00 |
| 250 | M/S CASI AB LIMITED | 20399 | SUPPLY OF REAGENTS | REQ | 703538 | 41878 | 1,804,500.00 |
| 251 | ULTRA ENGINEERING CO LTD | | REPAIR AND SERVICE OF AAS | | 16/3/5/18-19 | 43382 | 150,220.00 |
| 252 | BARAKI GEN CONTRACTORS | NT/PPD/2019/DGY/E/0906 | GOODS | OPEN TENDER | GP/003/2018-2020 | 3006186 | 1,557,000.00 |
| 253 | POLCADOTS TIMELINE | | GOODS | OPEN TENDER | OPEN TENDER | 41383 | 900,000.00 |
| 254 | POLCADOTS TIMELINE | NT/PPD/Y/P/6683/A | GOODS | OPEN TENDER | OPEN TENDER | 41334 | 410,000.00 |
| 255 | BLUSCOPE SUPPLIES | | GOODS | OPEN TENDER | OPEN TENDER | 41307 | 700,000.00 |
| 256 | KIPPO KENYA LTD | NT/PPD/2019/DGY/E/0403 | GOODS | OPEN TENDER | GP/005/018-2020 | 3001728 | 522,000.00 |
| 257 | RENE ENTERPRISES | | GOODS | OPEN TENDER | GP/01/2018-2020 | 41822 | 1,769,200.00 |
| 258 | DALTON ENTERPRISES LTD | | GOODS | OPEN TENDER | GP/01/2018-2022 | 41826 | 1,031,000.00 |
| 259 | JACKSVIN TECHNOLOGY | | GOODS | OPEN TENDER | GP/003/2018-2020 | 3001729 | 2,040,000.00 |
| 260 | TROPICAL TECHNOLOGY | NT/PPD/Y/P/4293/E | GOODS | OPEN TENDER | GP/001/2018-2020 | 41913 | 673,200.00 |
| 261 | ZENITE HOLDINGS | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3001737 | 880,000.00 |
| 262 | AFRI PRINT TRADERS | NT/PPD/Y/P/4295/E | GOODS | OPEN TENDER | GP/007/2018-2020 | 3001741 | 15,950,000.00 |
| 263 | SEGLAND LIMITED | | GOODS | OPEN TENDER | GP/007/2018-2020 | 3001738 | 9,295,000.00 |
| 264 | SULENA ENTERPRISES | NT/DDP/Y/P/37533/E | GOODS | OPEN TENDER | GP/005/2018-2020 | 3001743 | 1,896,000.00 |
| 265 | ZYTOO GENERAL SUPPLEIS | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3001742 | 2,590,000.00 |
| 266 | KIPPO KENYA LTD | NT/PPD/2019/DGY/E/0403 | GOODS | OPEN TENDER | GP/005/2018-2020 | 3001733 | 380,000.00 |
| 267 | AFRIPRINT TRADERS | | GOODS | OPEN TENDER | RESTRICTED TENDER PAPER AND BOARD | 42075 | 6,910,700.00 |
| 268 | CRESTIEW ENTERPRISES | | GOODS | OPEN TENDER | GP/003/2018-2020 | 41947 | 35,515,000.00 |
| 269 | SYNADIA GEN MERCHANTS | NT/PPD/Y/P/31581/E | GOODS | OPEN TENDER | GP/003/2018-2020 | 3001744 | 17,500,000.00 |
| 270 | NELKA REGIONAL VENTURES | | GOODS | OPEN TENDER | GP/003/2018-2020 | 3006154 | 1,506,000.00 |
| 271 | SEGLAND LIMITED | | GOODS | OPEN TENDER | GP/003/2018-2020 | 42237 | 11,830,000.00 |
| 272 | JAYBEE INTERNATIONAL | NT/PPD/Y/P/35486/E | GOODS | OPEN TENDER | OOPTENDERS | 3001772 | 900,000.00 |
| 272 | OYONKAR INVESTMENT | NT/PPD/Y/P/35484/E | GOODS | OPEN TENDER | MOICT/007/2018 | 43470 | 224,000.00 |
| 273 | JAYBEE INTERNATIONAL | NT/PPD/Y/P/35486/E | GOODS | OPEN TENDER | OOPTENDERS | 43761 | 2,700,000.00 |
| 274 | ZENITE HOLDINGS | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3006167 | 820,000.00 |
| 275 | FACE INVESTMENT | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3006164 | 138,000.00 |
| 276 | LOIKM SOURCE SERVICES | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3006163 | 138,000.00 |
| 277 | PRINTECH INTERNATIONAL | NT/PPD/Y/P/4291/E | GOODS | OPEN TENDER | GP/003/2018-2020 | 3006162 | 4,250,000.00 |
| 278 | TROPICAL TECHNOLOGY | NT/PPD/Y/P/4293/E | GOODS | OPEN TENDER | GP/002/2018-2020 | 3006170 | 2,130,500.00 |
| 279 | KIPPO KENYA LTD | NT/PPD/2019/DGY/E/0403 | GOODS | OPEN TENDER | GP/005/2018-2020 | 3006155 | 266,000.00 |
| 280 | GASH KENYA LTD | | GOODS | OPEN TENDER | GP/005/2018-2020 | 3001731 | 21,250.00 |

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| IBIS HOSPITALITY LTD | GOODS | | OPEN TENDER | GP/003/2018-2020 | 3006176 | 3,900,000.00 |
| MAALIM TRADING COMPANY | GOODS | | OPEN TENDER | GP/003/2018-2020 | 3006183 | 3,250,000.00 |
| JAYBEE INTERNATIONAL | GOODS | NT/PPD/Y/P/3486/E | OPEN TENDER | OOP TENDERS | 44553 | 144,950.00 |
| EDGETECH DIGITAL SOLUTION | GOODS | | OPEN TENDER | GP/003/2018-2020 | 3006175 | 2,316,000.00 |
| KORAI COMPANY | GOODS | NT/PPD/Y/P/16400/E | OPEN TENDER | GP/003/2018-2020 | 3006184 | 2,321,200.00 |
| PRINTECH INTERNATIONAL | GOODS | NT/PPD/Y/P/4291/E | OPEN TENDER | GP/003/2018-2020 | 3006162 | 4,250,000.00 |
| KAROSE BIASHARA | GOODS | | OPEN TENDER | GP/003/2018-2020 | 3006181 | 3,500,000.00 |
| KORAI COMPANY | GOODS | NT/PPD/Y/P/16400/E | OPEN TENDER | GP/003/2018-2020 | 3006184 | 2,321,200.00 |
| MONEVER ENTERPRISES | GOODS | | OPEN TENDER | GP/005/2018-2020 | 3006203 | 120,000.00 |
| SMART PRICE TECHNOLOGIES | GOODS | | OPEN TENDER | GP/005/2018-2020 | 3006207 | 1,009,000.00 |
| CUGUCU ENTERPRISE | GOODS | NT/PPD/2018/DGY/E/0184 | OPEN TENDER | GP/005/2018-2020 | 3006202 | 525,000.00 |
| KIPPO KENYA LTD | GOODS | NT/PPD/2019/DGY/E/0403 | OPEN TENDER | GP/005/2018-2020 | 300620 | 410,000.00 |
| PIXEL GENERAL MERCHANT | GOODS | NT/PPD/Y/P/36705/E | OPEN TENDER | GP/003/2018-2020 | 42897 | 1,950,000.00 |
| COMPUTER WAYS LTD | GOODS | | OPEN TENDER | MOICT/008/2018 | 42190 | 125,900.00 |
| PLAN AND TREND (EA) | GOODS | | OPEN TENDER | GP/003/2018-2020 | 3006189 | 5,600,000.00 |
| LIMPET SUPPLIES | GOODS | | OPEN TENDER | GP/004/2018-2020 | 43681 | 1,001,000.00 |
| STOCKPILE SUPPLIES | GOODS | NO NT/PPD/Y/P/27086/E | OPEN TENDER | OOP TENDER | 43674 | 1,884,000.00 |
| STARHOTEL SUPPLIES | GOODS | | OPEN TENDER | Direct Procurement | 0 | 223,000.00 |
| PEEKWAY VENTURES | GOODS | | OPEN TENDER | OOP TENDERS | 3006194 | 469,000.00 |
| CONTRALINKS SOLUTIONS | GOODS | NT/PPD/Y/P/3686/B | OPEN TENDER | GP/005/2018-2020 | 3006198 | 355,000.00 |
| SAMTECH TONER STATIONERS | GOODS | NT/PPD/Y/P/28213/E | OPEN TENDER | OOP TENDERS | 44183 | 188,600.00 |
| TYVON VENTURES | GOODS | | OPEN TENDER | OOP TENDERS | 44184 | 234,500.00 |
| SYNADIA GEN MERCHANTS | GOODS | NT/PPD/Y/P/31581/E | OPEN TENDER | GP/003/2018-2020 | 43048 | 7,000,000.00 |
| SYNADIA GEN MERCHANTS | GOODS | NT/PPD/Y/P/31581/E | OPEN TENDER | GP/003/2018-2020 | 3006195 | 10,500,000.00 |
| VIJANA WA KENYA | GOODS | | OPEN TENDER | GP/005/2018-2020 | 3006202 | 180,000.00 |
| LOIKAM SOURCE SERVICES | GOODS | NT/PPD/Y/P/35523/E | OPEN TENDER | GP/005/2018-2020 | 445,335 | 144,000.00 |
| MIKEN TEMPRICE | GOODS | | OPEN TENDER | OOP TENDERS | 43461 | 251,000.00 |
| SECOND TO NONE | GOODS | NO NT/PPD/Y/P/1868/A | FRAME WORK | MICNG/003/2018-2020 | 43212 | 312,000.00 |
| CHRISOM INVESTMENTS | GOODS | NO NT/PPD/Y/P/28253/E | FRAME WORK | | 43211 | 582,000.00 |
| ARISAN TECHNOLOGIES | GOODS | NO NT/PPD/Y/P/31781/E | FRAME WORK | MICNG/003/2018-2020 | 43465 | 158,000.00 |
| ALYSA AGENCIES | GOODS | NO NT/PPD/Y/P/17893/E | FRAME WORK | | 43207 | 350,000.00 |
| MATKY INVESTMENT | GOODS | NO NT/PPD/Y/P/29700/E | FRAME WORK | MICNG/003/2018-2020 | 43467 | 50,000.00 |
| LAQUE WORLD VENTURES | GOODS | NO NT/PPD/Y/P/33355/E | FRAMR WORK | | 43466 | 385,000.00 |
| FAIKIO ENTERPRISES | GOODS | NO NT/PPD/Y/P/37245/E | FRAME WORK | | 44136 | 88,500.00 |
| TRYVON VENTURES | GOODS | NO NT/PPD/Y/P/28542/E | FRAME WORK | MICNG/003/2018-2020 | 43213 | 153,000.00 |

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| 316 | JACKSVIN TECHNOLOGIES | NO.NT/PPD/Y/21583/E | GOODS | FRAME WORK | MICNG/003/2018 2020 | 43210 | 237,000.00 |
| 317 | CALL TECH SOLUTIONS | NO.NT/PPD/Y/4576/E | GOODS | FRAME WORK | MICNG/003/2018 2020 | 43309 | 410,000.00 |
| 318 | BIKIDAKAR LOGISTICS | NO.NT/PPD/Y/26380/E | GOODS | FRAMEWORK | MICNG/003/2018 2020 | 44294 | 465,000.00 |
| 319 | DOUBLE SEVEN SUPPLIES& SERVICE | NO.NT./PPD/Y/26380/E | GOODS | FRAME WORK | MICNG/003/2018 2020 | 44594 | 69,750.00 |
| 320 | SINATAB AGENCIES | NO.NT/PPD/Y/26380/E | GOODS | FRAME WORK | MICNG/003/2018 2020 | 44317 | 331,200.00 |
| 321 | JACKSVIN TECHNOLOGIES | NO.NT./PPD/Y/21583/E | GOODS | FRAME WORK | MICNG/003/2018 2020 | 44360 | 34,000.00 |
| 322 | MWEMUT SUPPLIES | NOOT/PPD/2019/D/GY/E/0069 | GOODS | FRAME WORK | MICNG/003/2018 2020 | 43148 | 144,000.00 |
| 323 | BUTAH TECHNOLOGIES | NT/PPD/Y/28145/E | SUPPLY OF CARABINERS AND SAFETY HELMETS | RESTRICTED TENDER | RSTD/743084- 2019-2020 | 45138 | 922,870.00 |
| 324 | MEK HOLDINGS LTD | NT/PPD/Y/23116/E | SUPPLY OF IDS SELF BRAKING AND RIPCORDS FOR QUICK JUMP | RESTRICTED TENDER | RSTD/743084- 2019-2020 | 45142 | 843,982.00 |
| 325 | HIROLA INVESTMENT LIMITED | NT/PPD/Y/22189/E | CONSTRUCTION OF HOSTEL BLOCK AND RELATED MECHANICAL AND ELECTRICAL WORKS | RESTRICTED TENDER | D102/EN/M/RU/1 701 NO.10112A | 43373 | 6,272,640.00 |
| 326 | PALOSA INVESTMENTS | NT/PPD/Y/25487/E | SUPPLY OF STATIONERY | CONTRACT | MICNG/003/2018 2020 | 42368 | 504,000.00 |
| 327 | METTON INVESTMENTS | NT/PPD/Y/21929/E | SUPPLY OF AIRTIME | QUOTATION | MICNG/02/07/20 18-2019 | 41789 | 300,000.00 |
| 328 | PHEGEN AGENCIES | NT/PPD/Y/23116/E | SUPPLY OF STATIONERY | CONTRACT | MICNG/003/2018 2020 | 42526 | 125,120.00 |
| 329 | DOUBLE SEVEN SUPPLIES & AGENCIES | NT/PPD/2019/D/GY/E/247 | SUPPLY OF STATIONERY | CONTRACT | MICNG/003/2018 2020 | 42527 | 245,000.00 |
| 330 | PAYDEN ENTERPRISES | NT/PPD/Y/21979/E | SUPPLY OF STATIONERY | CONTRACT | MICNG/003/2018 2020 | 42368 | 107,320.00 |
| 331 | BINJA AGENCIES | NT/PPD/2019/D/GY/E/0871 | AUTOMOBILE TYRES | CONTRACT | MICNG/004/2018 2020 | 42425 | 549,600.00 |
| 332 | BLUE TIDE AGENCIES | NT/PPD/PPD/Y/P/Y/23161/E | SUPPLY OF STATIONALY | CONTRACT | MICNG/003/2018 2020 | 104,000.00 | |
| 333 | BLUE TIDE AGENCIES | NT/PPD/PPD/Y/P/Y/23161/E | SUPPLY OF STATIONALY | CONTRACT | MICNG/003/2018 2020 | 43721 | 354,700.00 |
| 334 | CHARNOSTAR ENTERPRISES | NT/PPD/PPD/Y/P/Y/25018/E | SUPPLY OF STATIONALY | CONTRACT | MICNG/003/2018 2020 | 44078 | 43,300.00 |
| 335 | MWEMUT SUPPLIES | NT/PPD/2019/D/GY/E/0069 | SUPPLY TIRES | CONTRACT | MICNG/004/2018 2020 | | 421,400.00 |
| 336 | SILWIL ENTERPRISES | | PHOTOPAPER AND RIBBON | CONTRACT | MICNG/012/2018 2020 | 41804 | 8,797,600.00 |
| 337 | JACQ EZARDS ENTERPRISES | | PHOTO PRINTER | CONTRACT | MICNG/012/2018 2020 | 41801 | 3,120,000.00 |
| 338 | AIRIM GENERAL CONTRACTORS | | PHOTO PRINTER | CONTRACT | MICNG/012/2018 2020 | 41803 | 3,120,000.00 |
| 339 | BLUE SCOPE SUPPLIES | | FINGERPRINT INK CLEANING TOWELLETS | CONTRACT | MICNG/012/2018 2020 | 41799 | 4,000,000.00 |
| 340 | LAURAM GENERAL MERCHANTS | | FINGERPRINT INK CLEANING TOWELLETS | CONTRACT | MICNG/012/2018 2020 | 41795 | 4,000,000.00 |
| 341 | ADYS ENTERPRISES | | FINGERPRINT INK CLEANING TOWELLETS | CONTRACT | MICNG/012/2018 2020 | 41796 | 4,000,000.00 |
| 342 | LUCKY FOUNTAIN ENTERPRISES | | PHOTOPAPER AND RIBBON | CONTRACT | MICNG/012/2018 2020 | 41805 | 8,797,600.00 |
| 343 | CHELSTER INVESTMENTS | | PHOTOPAPER AND RIBBON | CONTRACT | MICNG/012/2018 2020 | 41802 | 8,797,600.00 |
| 344 | GASH KENYA LIMITED | | FINGERPRINT ROLLERS | CONTRACT | MICNG/012/2018 2020 | 41744 | 860,000.00 |

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| ESRINNIE VENTURES | | FINGERPRINT INK TOWELLETES | CLEANING | CONTRACT | MICNG/01/2/2018 2020 | 41798 | 4,000,000.00 |
| KORAI COMPANY LIMITED | | RECHARGEABLE BATTERIES | | CONTRACT | MICNG/01/2/2018 2020 | 41741 | 4,380,000.00 |
| VIJANA WA KENYA | | FINGERPRINT SLABS | | CONTRACT | MICNG/01/2/2018 2020 | 41832 | 490,000.00 |
| INSTALUBS SUPPLIES | | PHOTOPAPER AND RIBBON | | CONTRACT | MICNG/01/2/2018 2020 | 41808 | 8,797,600.00 |
| YAKIYN INTERNATIONAL LIMITED | | DIGITAL CAMERAS | | CONTRACT | MICNG/01/2/2018 2020 | 41821 | 2,050,000.00 |
| JAVALINK INTERNATIONAL | | DIGITAL CAMERAS | | CONTRACT | MICNG/01/2/2018 2020 | 41794 | 1,025,000.00 |
| NESSLYH ENTERPRISES | | DIGITAL CAMERAS | | CONTRACT | MICNG/01/2/2018 2020 | 41811 | 3,075,000.00 |
| FREYDE ENTERPRISES | | PHOTOCOPIYING PAPERS | | CONTRACT | MICNG/003/2018 2020 | 40825 | 340,000.00 |
| SINATAB AGENCIES | | PRITT GLUE STICK 20GMS | | CONTRACT | MICNG/003/2018 2020 | 40829 | 270,000.00 |
| STEKMO ENTERPRISES | NT/PPD/Y/P/26380/E | PHOTOCOPIYING PAPERS | | CONTRACT | MICNG/003/2018 2020 | 40830 | 340,000.00 |
| TRIA ENTERPRISES | NT/PPD/Y/P/25290/E | PHOTOCOPIYING PAPERS | | CONTRACT | MICNG/003/2018 2020 | 40818 | 340,000.00 |
| JOINUS FAIRDEAL | | PRITT GLUE STICK 43GMS | | CONTRACT | MICNG/003/2018 2020 | 42468 | 585,000.00 |
| WALKLINE TRADE COMPANY | | CONQUEROR PAPER BLUE | | CONTRACT | MICNG/003/2018 2020 | 42408 | 600,000.00 |
| CHELSTER INVESTMENTS | | NPR REGISTER | | CONTRACT | MICNG/01/2/2018 2020 | 42189 | 600,000.00 |
| GEOMATRIC INVESTMENT | | ENVELOPES A3 | | CONTRACT | MICNG/003/2018 2020 | 42182 | 450,000.00 |
| DOUBLE SEVEN SUPPLIES AND SERVICES | NT/PPD/Y/P/27221/E | ENVELOPES A3 | | CONTRACT | MICNG/003/2018 2020 | 42181 | 450,000.00 |
| RICTEX GENERAL SUPPLIES | | LOOSE LEAF PAD A4 | | CONTRACT | MICNG/003/2018 2020 | 42175 | 216,000.00 |
| MWEMUT SUPPLIERS | | ENVELOPES A5 | | CONTRACT | MICNG/003/2018 2020 | 42176 | 270,000.00 |
| SHERRI ENTERPRISES | | ENVELOPES A5 | | CONTRACT | MICNG/003/2018 2020 | 42150 | 360,000.00 |
| MUREGI COMPANY | | YELLOW STICKERS AND ENVELOPES A5 | | CONTRACT | MICNG/003/2018 2020 | 42202 | 670,000.00 |
| LOUIS GIFTED ENTERPRISES | | YELLOW DUSTER | | CONTRACT | MICNG/007/2018 2020 | 42188 | 613,200.00 |
| WISKIM INVESTMENTS | | ENVELOPES B4 | | CONTRACT | MICNG/003/2018 2020 | 42180 | 300,000.00 |
| SAMBU KENYA | | CARBON PAPER | | CONTRACT | MICNG/003/2018 2020 | 42158 | 450,000.00 |
| SEVECHI ENTERPRISES | | CARBON PAPER | | CONTRACT | MICNG/003/2018 2020 | 42159 | 450,000.00 |
| CAILYTECH SOLUTIONS | NT/PPD/Y/P/26815/E | PHOTOCOPIYING PAPERS | | CONTRACT | MICNG/003/2018 2020 | 42168 | 340,000.00 |
| YELLOW TIP ENTERPRISES | | STAPLE PINS 24/6 | | CONTRACT | MICNG/003/2018 2020 | 42167 | 3,000,000.00 |
| PUBETA GENERAL MERCHANT | | PHOTOCOPIYING PAPERS | | CONTRACT | MICNG/003/2018 2020 | 42166 | 340,000.00 |
| JACKSVIN TECHNOLOGIES | | PHOTOCOPIYING PAPERS | | CONTRACT | MICNG/003/2018 2020 | 42165 | 340,000.00 |
| LOSOSZ WORLD VENTURES | | STAPLER MEDIUM | | CONTRACT | MICNG/003/2018 2020 | 42163 | 375,000.00 |
| ROPSY GENERAL SUPPLIES | | OFFICE PINS | | CONTRACT | MICNG/003/2018 2020 | 42161 | 80,000.00 |

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| 375 | CALYX SUPPLIERS | | | PAPER CLIPS | CONTRACT | MICNG/003/2018 2020 | 42162 | 360,000.00 | |
| 376 | CLEAN ROCKS LIMITED | | | OFFICE DESK | CONTRACT | MICNG/003/2018 2020 | 41980 | 3,750,000.00 | |
| 377 | CHARNOSTAR ENTERPRISES | | | PRITT GLUE 40GMS AND PENCIL | CONTRACT | MICNG/003/2018 2020 | 42213 | 825,000.00 | |
| 378 | DAWAMBU SUPPLIES SERVICES | | | MARKER PEN | CONTRACT | MICNG/003/2018 2020 | 42206 | 82,000.00 | |
| 379 | NITHER ENTERPRISES | | | RUBBER BANDS | CONTRACT | MICNG/003/2018 2020 | 42174 | 600,000.00 | |
| 380 | OSKIE INVESTMENTS | | | RUBBER BANDS | CONTRACT | MICNG/003/2018 2020 | 42173 | 600,000.00 | |
| 381 | UNIK STORE LIMITED | | | COUNTER BOOK 6QUIRE | CONTRACT | MICNG/003/2018 2020 | 42183 | 244,000.00 | |
| 382 | DAKAR BIKI AGENCIES | | NT/PPD/Y/P28406/E | COUNTER BOOK 3QUIRE | CONTRACT | MICNG/003/2018 2020 | 42184 | 210,000.00 | |
| 383 | SAMTECH TONER STATIONERS AND SUPPLIES | | NT/PPD/Y/P282135/E | COUNTER BOOK 4QUIRE | CONTRACT | MICNG/003/2018 2020 | 42185 | 276,000.00 | |
| 384 | PAMTECH SUPPLIES | | | TONNER 400A | CONTRACT | MICNG/001/2017 2019 | 42160 | 2,400,000.00 | |
| 385 | JORASAN AGENCIES | | | COUNTER BOOK 2QUIRE | CONTRACT | MICNG/003/2018 2020 | 42187 | 150,000.00 | |
| 386 | MMVAS BROS LIMITED | | | HIGHLIGHTER PEN AND STAMP PAD GREEN | CONTRACT | MICNG/003/2018 2020 | 42211 | 116,000.00 | |
| 387 | NEVAHTECH GLOBAL AGENCIES | | | STAPLE PINS 24/6 | CONTRACT | MICNG/003/2018 2020 | 42148 | 300,000.00 | |
| 388 | GHEEMAX ENTERPRISE | | | BRANDED NOTEBOOK A4 | CONTRACT | MICNG/003/2018 2020 | 42151 | 480,000.00 | |
| 389 | POSITIVE SOLUTIONS ENTERPRISES | | | FILE FASTENERS | CONTRACT | MICNG/003/2018 2020 | 42153 | 225,000.00 | |
| 390 | CREDIBLE PRINTERS AND STATIONERS | | | BRANDED NOTEBOOK A5 | CONTRACT | MICNG/003/2018 2020 | 42154 | 225,000.00 | |
| 391 | GYAM INVESTMENTS COMPANY | | | YELLOW STICKERS | CONTRACT | MICNG/003/2018 2020 | 42155 | 200,000.00 | |
| 392 | SLYWAN ENTERPRISES | | | YELLOW STICKERS | CONTRACT | MICNG/003/2018 2020 | 42156 | 200,000.00 | |
| 393 | JALON LIMITED | | | CARBON PAPER | CONTRACT | MICNG/003/2018 2020 | 42157 | 450,000.00 | |
| 394 | OSKIE INVESTMENTS | | | ENVELOPES B4 | CONTRACT | MICNG/003/2018 2020 | 42179 | 300,000.00 | |
| 395 | JARUH SUPPLIES | | | ENVELOPES B4 | CONTRACT | MICNG/003/2018 2020 | 42178 | 300,000.00 | |
| 396 | SLYWIRA VENTURES | | | ENVELOPES B5 | CONTRACT | MICNG/003/2018 2020 | 42177 | 450,000.00 | |
| 397 | PAYDEN ENTERPRISES | | NT/PPD/Y/P31979/E | LOOSE LEAF PAD A4 AND GEL PEN ASSORTED | CONTRACT | MICNG/003/2018 2020 | 42214 | 336,000.00 | |
| 398 | KYDEN ENTERPRISES | | | PHOTOCOPYING PAPERS | CONTRACT | MICNG/003/2018 2020 | 42171 | 340,000.00 | |
| 399 | TRIA ENTERPRISES | | NT/PPD/Y/P25290/E | PHOTOCOPYING PAPERS | CONTRACT | MICNG/003/2018 2020 | 42169 | 340,000.00 | |
| 400 | DOUBLE SEVEN SUPPLIES AND SERVICES | | NT/PPD/Y/P27221/E | RUBBER BANDS | CONTRACT | MICNG/003/2018 2020 | 42172 | 600,000.00 | |
| 401 | ANTONIO IYV SERVICES | | | PHOTOCOPYING PAPERS | CONTRACT | MICNG/003/2018 2020 | 42170 | 340,000.00 | |
| 402 | PALOSA INVESTMENT | | NT/PPD/Y/P35487/E | NOTEBOOK A5 AND BOX FILE WITHOUT LID | CONTRACT | MICNG/003/2018 2020 | 42210 | 650,000.00 | |
| 403 | TUPPLE TWO TECHNOLOGY | | | STAPLER MEDIUM AND THIMBLETTES | CONTRACT | MICNG/003/2018 2020 | 42212 | 830,000.00 | |
| 404 | ACKONE ZURIEL VENTURES | | | PAPER PUNCH MACHINE | CONTRACT | MICNG/003/2018 2020 | 42149 | 100,000.00 | |

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| 33 | LOSSOZ WORLD VENTURES | | | RUBBER BANDS | CONTRACT | MICNG/003/2018-2020 | 43454 | 1,200,000.00 |
| 34 | JUDELEGANCE ENTERPRISES | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43378 | 2,820,000.00 |
| 35 | PAMTECH SUPPLIES | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43571 | 3,720,000.00 |
| 36 | FINLEY TECHNOLOGIES | | | HD CLEAR RIBBON YUCK 500 IMAGES | CONTRACT | MICNG/NRB/CO N/001/2018-2020 | 43070 | 1,560,000.00 |
| 37 | WISEPRO OFFICE SOLUTIONS | | | ARM CHAIR HIGH BACK | CONTRACT | MICNG/002/2018-2020 | 43429 | 1,196,000.00 |
| 38 | CAROSHI AGENCIES | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43569 | 4,819,500.00 |
| 39 | FIVE ZONE TRADERS | NT/PPD/YP/27548/E | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43562 | 4,819,500.00 |
| 40 | JAMLAN MERCHANTS | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43397 | 420,000.00 |
| 41 | BRIGHT CONCEPT VENTURES | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43395 | 493,750.00 |
| 42 | PAMTECH SUPPLIES | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43577 | 5,520,000.00 |
| 43 | SUSCO ENTERPRISES | NT/PPD/2018/YGCE/2188 | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43576 | 2,315,000.00 |
| 44 | TENACIOUS COMPANY LTD | | | HD CLEAR RIBBON YUCK 500 IMAGES | CONTRACT | MICNG/NRB/CO N/001/2018-2020 | 43071 | 2,600,000.00 |
| 45 | DOUBLE BET INVESTMENTS | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43566 | 4,819,500.00 |
| 46 | SECOND TO NONE ENTERPRISES | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43564 | 4,819,500.00 |
| 47 | POSITIVE SOLUTIONS ENTERPRISES | | | HARD DISK 500GB, FLASH DISK 8GB | CONTRACT | MICNG/003/2018-2020 | 43536 | 1,730,000.00 |
| 48 | ZARURI VENTURES LTD | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43579 | 2,770,000.00 |
| 49 | GUSHEN GENERAL SUPPLIERS | | | TONER 49A | CONTRACT | MICNG/001/2017-2019 | 43456 | 500,000.00 |
| 50 | RAMUT ENTERPRISES | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43575 | 1,185,000.00 |
| 51 | SPARKLES SOLUTIONS LTD | | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43570 | 4,819,500.00 |
| 52 | STOCKPILE SUPPLIES | NO NT/PPD/YP/27086/E | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43572 | 2,209,500.00 |
| 53 | STOCKPILE SUPPLIES | NO NT/PPD/YP/27086/E | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43573 | 2,610,000.00 |
| 54 | SAMTECH TONER STATIONERS AND SUPPLIES | NT/PPD/YP/282135/E | | COTTON TYING TAPE | CONTRACT | MICNG/003/2018-2020 | 42160 | 300,000.00 |
| 55 | MINIMIX AGENCIES | | | COTTON WOOL AND YELLOW DUSTER | CONTRACT | MICNG/003/2018-2020 | 42205 | 443,840.00 |
| 56 | THIRTY SEVEN POWER SUPPLIES | | | RECHARGEABLE BATTERIES | CONTRACT | MICNG/012/2018-2020 | 39589 | 4,380,000.00 |
| 57 | NEMASTAR TRADING ENTERPRISE | | | PHOTOPAPER AND RIBBON | CONTRACT | MICNG/012/2018-2020 | 41807 | 8,797,600.00 |
| 58 | CAILYTECH SOLUTIONS | NT/PPD/YP/26815/E | | VARIOUS TONERS | CONTRACT | MICNG/001/2017-2019 | 43568 | 4,819,500.00 |
| 59 | BIKIDAKAR LOGISTICS | NO NT/PPD/YP/26380/E | | FLASH DISK, HARD DISK 500GB | CONTRACT | MICNG/003/2018-2020 | 43401 | 1,097,500.00 |
| 90 | BETA TRADING COMPANY | | | PHOTOCOPYING PAPERS A4 | CONTRACT | MICNG/003/2018-2020 | 43481 | 408,000.00 |
| 91 | UNIK STORE LIMITED | | | CARBON PAPER A4 | CONTRACT | MICNG/003/2018-2020 | 43546 | 540,000.00 |
| 92 | PURE COMMODITY | | | GOODS | OPEN TENDER | TENDER | 42678 | 3,410,000.00 |

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| 492 | PURE COMMODITY | | GOODS | OPEN TENDER | TENDER | 42784 | 648,000.00 |
| 494 | PURE COMMODITY | | GOODS | OPEN TENDER | TENDER | 42697 | 2,320,000.00 |
| 495 | TRADE CIRCLE LIMITED | | GOODS | OPEN TENDER | TENDER | 42713 | 6,000,000.00 |
| 496 | H H J SPICE AND CEREALS | | GOODS | OPEN TENDER | TENDER | 42715 | 4,235,000.00 |
| 497 | H H J SPICE AND CEREALS | | GOODS | OPEN TENDER | TENDER | 42670 | 6,800,000.00 |
| 498 | H H J SPICE AND CEREALS | | GOODS | OPEN TENDER | TENDER | 42690 | 7,000,000.00 |
| 499 | H H J SPICE AND CEREALS | | GOODS | OPEN TENDER | TENDER | 42700 | 1,760,000.00 |
| 500 | DHAIRU ENTERPRISES | | GOODS | OPEN TENDER | TENDER | 42714 | 3,150,000.00 |
| 501 | GLOBAL COMMODITY SUPPLIES | | GOODS | OPEN TENDER | TENDER | 42674 | 3,750,000.00 |
| 502 | GLOBAL COMMODITY SUPPLIES | | GOODS | OPEN TENDER | TENDER | 42674 | 10,000,000.00 |
| 503 | GLOBAL COMMODITY SUPPLIES | | GOODS | OPEN TENDER | TENDER | 42677 | 3,150,000.00 |
| 504 | RIVER CHANIA MEXICAN | | GOODS | OPEN TENDER | TENDER | 42680 | 4,030,000.00 |
| 505 | WILRAC LOGISTICS | | GOODS | OPEN TENDER | TENDER | 42711 | 5,400,000.00 |
| 506 | KATUKUYU GRAIN PACKERS | | GOODS | OPEN TENDER | TENDER | 42712 | 5,400,000.00 |
| 507 | KEB ROSE GENERAL | | GOODS | OPEN TENDER | TENDER | 42682 | 1,085,000.00 |
| 508 | TURKWEI RIVER IRRIGATION | | GOODS | OPEN TENDER | TENDER | 42681 | 1,395,000.00 |
| 509 | MOUNT KENYA BEAN | | GOODS | OPEN TENDER | TENDER | 42693 | 5,800,000.00 |
| 510 | KORAL COMPANY LIMITED | | GOODS | OPEN TENDER | TENDER | 42694 | 2,50,000.00 |
| 511 | RIVER CHANIA MEXICAN | | GOODS | OPEN TENDER | TENDER | 42695 | 3,480,000.00 |
| 512 | TIBLISI TRADING COMPANY | | GOODS | OPEN TENDER | TENDER | 42696 | 2,900,000.00 |
| 513 | TURKWEI RIVER IRRIGATION | | GOODS | OPEN TENDER | TENDER | 42698 | 15,200,000.00 |
| 514 | KIBLO LIMITED | NT/PP/D/DGW/21654/E | GOODS | OPEN TENDER | TENDER | 42699 | 840,000.00 |
| 515 | H H J SPICE AND CEREALS | | GOODS | OPEN TENDER | TENDER | 42700 | 1,760,000.00 |
| 516 | MOUNT KENYA BEAN | | GOODS | OPEN TENDER | TENDER | 42707 | 260,000.00 |
| 517 | TURKWEI RIVER IRRIGATION | | GOODS | OPEN TENDER | TENDER | 42708 | 2,800,000.00 |
| 518 | KATUKUYU GRAIN PACKERS | | GOODS | OPEN TENDER | TENDER | 42683 | 640,000.00 |
| 519 | TIBLISI TRADING COMPANY | | GOODS | OPEN TENDER | TENDER | 42685 | 4,720,000.00 |
| 520 | TIBLISI TRADING COMPANY | | GOODS | OPEN TENDER | TENDER | 42686 | 5,600,000.00 |
| 521 | RIVER CHANIA MEXICAN | | GOODS | OPEN TENDER | TENDER | 42687 | 5,800,000.00 |
| 522 | IZMIR ENTERPRISES LIMITED | | GOODS | OPEN TENDER | TENDER | 42689 | 4,000,000.00 |
| 523 | FINTON LOGISTICS LTD | | GOODS | OPEN TENDER | TENDER | 42725 | 1,50,000.00 |
| 524 | KATUKUYU GRAIN PACKERS | | GOODS | OPEN TENDER | TENDER | 42728 | 12,000,000.00 |
| 525 | WEST PACIFIC TECHNOLOGIES | | GOODS | OPEN TENDER | TENDER | 42716 | 3,575,000.00 |
| 526 | KATUKUYU GRAIN PACKERS | | GOODS | OPEN TENDER | TENDER | 42673 | 5,250,000.00 |
| 527 | MOUNT KENYA BEAN | | GOODS | OPEN TENDER | TENDER | 42675 | 12,000,000.00 |
| 528 | KATUKUYU GRAIN PACKERS | | GOODS | OPEN TENDER | TENDER | 42676 | 4,050,000.00 |
| 529 | VERCELL TOURS AND TRAVEL | NO NT/PP/D/Y/P/3924/C | SERVICES | OPEN TENDER | TENDER | 42340 | 55,560.00 |
| 530 | VERCELL TOURS AND TRAVEL | NO NT/PP/D/Y/P/3924/C | SERVICES | OPEN TENDER | TENDER | 42341 | 48,150.00 |
| 531 | VERCELL TOURS AND TRAVEL | NO NT/PP/D/Y/P/3924/C | SERVICES | OPEN TENDER | TENDER | 42338 | 28,650.00 |
| 532 | VERCELL TOURS AND TRAVEL | NO NT/PP/D/Y/P/3924/C | SERVICES | OPEN TENDER | TENDER | 42337 | 489,650.00 |
| 533 | GREEN BAY TRAVEL LIMITED | NT/D/GW/3460/C | SERVICES | OPEN TENDER | TENDER | 42336 | 285,735.00 |
| 534 | GREEN BAY TRAVEL LIMITED | NT/D/GW/3460/C | SERVICES | OPEN TENDER | TENDER | 42334 | 29,950.00 |
| 535 | GREEN BAY TRAVEL LIMITED | NT/D/GW/3460/C | SERVICES | OPEN TENDER | TENDER | 42623 | 30,150.00 |
| 536 | GREEN BAY TRAVEL LIMITED | NT/D/GW/3460/C | SERVICES | OPEN TENDER | TENDER | 43054 | 43,990.00 |
| 537 | FLIGHT CENTRE TRAVEL LIMITED | | SERVICES | OPEN TENDER | TENDER | 42330 | 259,425.00 |
| 538 | FLIGHT CENTRE TRAVEL LIMITED | | SERVICES | OPEN TENDER | TENDER | 42333 | 87,960.00 |
| 539 | FLIGHT CENTRE TRAVEL LIMITED | | SERVICES | OPEN TENDER | TENDER | 44064 | 21,500.00 |
| 540 | FLIGHT CENTRE TRAVEL LIMITED | | SERVICES | OPEN TENDER | TENDER | 44593 | 2,405,160.00 |
| 541 | GREEN BAY TRAVEL LIMITED | NT/D/GW/3460/C | SERVICES | OPEN TENDER | TENDER | 44597 | 69,490.00 |
| 542 | VERCELL TOURS AND TRAVEL | NO NT/PP/D/Y/P/3924/C | SERVICES | OPEN TENDER | TENDER | 42356 | 2,913,800.00 |
| 543 | EGATO ENTERPRISES | | GOODS | OPEN TENDER | TENDER | 43011 | 688,000.00 |
| 544 | TWIN FACE SOLUTIONS | | GOODS | OPEN TENDER | TENDER | 42992 | 1,096,490.00 |
| 545 | DWERRIO VENTURES | | GOODS | OPEN TENDER | TENDER | 43265 | 1,000,000.00 |
| 546 | SHERRI ENTERPRISES | | GOODS | OPEN TENDER | TENDER | 43622 | 370,000.00 |
| 547 | DOUBLE BET INVESTMENTS | | GOODS | OPEN TENDER | TENDER | 44009 | 1,175,000.00 |
| 548 | DOUBLE BET INVESTMENTS | | GOODS | OPEN TENDER | TENDER | 43876 | 1,175,000.00 |
| 549 | DOUBLE BET INVESTMENTS | | GOODS | OPEN TENDER | TENDER | 43872 | 1,625,000.00 |
| 550 | PURE COMMODITY | | GOODS | OPEN TENDER | TENDER | 41888 | 2,750,000.00 |
| 551 | PURE COMMODITY | | GOODS | OPEN TENDER | TENDER | 41372 | 720,000.00 |

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| PURE COMMODITY | | | GOODS | OPEN TENDER | TENDER | 41367 | 12,000,000.00 |
| PURE COMMODITY | | | GOODS | OPEN TENDER | TENDER | 41370 | 3,850,000.00 |
| H H J SPICE AND CEREALS | | | GOODS | OPEN TENDER | TENDER | 41887 | 21,000,000.00 |
| H H J SPICE AND CEREALS | | | GOODS | OPEN TENDER | TENDER | 41890 | 5,270,000.00 |
| H H J SPICE AND CEREALS | | | GOODS | OPEN TENDER | TENDER | 41891 | 2,240,000.00 |
| H H J SPICE AND CEREALS | | | GOODS | OPEN TENDER | TENDER | 41892 | 2,430,000.00 |
| H H J SPICE AND CEREALS | | | GOODS | OPEN TENDER | TENDER | 41886 | 5,400,000.00 |
| GLOBAL COMMODITY SUPPLIES | | | GOODS | OPEN TENDER | TENDER | 41889 | 8,000,000.00 |
| GLOBAL COMMODITY SUPPLIES | | | GOODS | OPEN TENDER | TENDER | 41372 | 7,560,000.00 |
| GLOBAL COMMODITY SUPPLIES | | | GOODS | OPEN TENDER | TENDER | 41369 | 8,500,000.00 |
| GLOBAL COMMODITY SUPPLIES | | | GOODS | OPEN TENDER | TENDER | 41371 | 4,800,000.00 |
| FIVE ZONE TRADERS | NT/PPD/Y/P/27548/E | | SUPPLY OF TONERS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41117 | 792,500.00 |
| SUSCO ENTERPRISES | NT/PPD/2018/Y/GC/E/2188 | | SUPPLY AND DELIVERY OF TONERS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41115 | 940,000.00 |
| NADY LOGISTICS | | | SUPPLY OF TONERS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41116 | 150,000.00 |
| SUPER SUIT SOLUTIONS LIMITED | | | SUPPLY OF TONERS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41138 | 90,000.00 |
| ELONEX MACROMEDIA | | | BUSH TENTS CVV ACCESSORIES | OPEN NATIONAL TENDERS | FRAMEWORK CONTRACT | 41223 | 9,030,000.00 |
| JARUH SUPPLIES | | | SUPPLY OF STATIONERIES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41511 | 195,600.00 |
| DOUBLE SEVEN SUPPLIES AND SERVICES | NT/PPD/Y/P/27221/E | | SUPPLY OF STATIONERIES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41512 | 260,000.00 |
| SINATAB AGENCIES | | | SUPPLY OF STATIONERIES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41514 | 191,000.00 |
| SAMBU KENYA | | | SUPPLY OF STATIONERIES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41518 | 363,090.00 |
| SAMBU KENYA | | | SUPPLY OF STATIONERIES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41513 | 210,000.00 |
| SUMAN INVESTMENT | | | SUPPLY OF STATIONERIES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41510 | 192,000.00 |
| BUTAH TECHNOLOGIES | | | STATIONERIES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41956 | 223,000.00 |
| GLOBAL AGRO LOGISTICS LIMITED | | | SUPPLY AND PROVISION OF FOODSTUFFS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41205 | 4,031,000.00 |
| PURE COMMODITY SUPPLIERS LTD | | | SUPPLY AND DELIVERY OF FOODSTUFFS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41206 | 1,500,000.00 |
| I H J SPICES AND CEREALS SUPPLIERS | | | SUPPLY AND DELIVERY OF FOODSTUFFS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41204 | 877,800.00 |
| GLOBAL AGRO LOGISTICS LIMITED | | | SUPPLY AND DELIVERY OF FOODSTUFFS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41202 | 2,944,700.00 |
| PURE COMMODITY SUPPLIERS LIMITED | | | SUPPLY AND DELIVERY OF FOODSTUFFS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41201 | 685,800.00 |
| PURE COMMODITY SUPPLIERS | | | SUPPLY AND DELIVERY OF FOODSTUFFS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41225 | 2,010,000.00 |
| SAWA MERCHANTS LILITED | | | SUPPLY AND DELIVERY OF TYRES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 42454 | 296,000.00 |
| H H J SPICES AND CEREAL SUPPLIERS | | | SUPPLY AND DELIVERY OF FOODSTUFFS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 41224 | 2,990,000.00 |
| ZALYNE GENERAL MERCHANTS | | | SUPPLY AND DELIVERY OF MOTORVEHICLE BATTERIES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 42455 | 735,000.00 |
| TOBENA GENERAL AGENCIES LIMITED | | | SUPPLY AND DELIVERY OF TYRES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 42116 | 450,000.00 |
| TAUNZE LIMITED | | | SUPPLY AND DELIVERY OF HAEDWARE ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43241 | 870,000.00 |
| JOSKEN COMPANY | | | SUPPLY AND DELIVERY OF UNIFORM | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43648 | 377,000.00 |

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| 587 | NICKMART TRADING AGENCIES | | SUPPLY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 44645 | 530,074.80 |
| 588 | RUM TRADERS | | SUPPLY AND DELIVERY OF TYRES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43233 | 283,250.00 |
| 589 | TWENTY TWO TEN | | SUPPLY AND DELIVERY OF TYRES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43235 | 350,000.00 |
| 590 | FRANKIEDAY ENTERPRISES | | SUPPLY AND DELIVERY OF TYRES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43223 | 1,610,400.00 |
| 591 | AURIS GENERAL MERCHANTS | | SUPPLY AND DELIVERY OF BATTERIES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43239 | 490,000.00 |
| 592 | UNIKEM ENTERPRISES | | SUPPLY AND DELIVERY OF TYRES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43226 | 540,000.00 |
| 593 | MACROBIAN INVESTMENTS | | SUPPLY AND DELIVERY OF TYRES | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43227 | 750,000.00 |
| 594 | UTAO MERCHANTS | | SUPPLY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43626 | 210,000.00 |
| 595 | SANLATECH AGENCY | | SUPPLY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43248 | 310,000.00 |
| 596 | GLOSHA CONSULTANTS CO. LIMITED | | SUPPLY OF HARDWARE ITEMS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43246 | 684,000.00 |
| 597 | SKYFLIER INVESTMENT | | SUPPLY OF WORKSHOP TOOLS | OPEN NATIONAL TENDER | FRAMEWORK CONTRACT | 43270 | 102,184.00 |
| 598 | DYNACASTLE INVESTMENT LIMITED | | INSTALLATION OF TWO NO. BULK FUEL STORAGE TANK AND DISPENSER AT GSU MACKRON CAMP | RESTRICTED TENDERING | FRAMEWORK CONTRACT | | 7,488,716.40 |
| 599 | CHELSTER INVESTMENTS | NT/PPD/2019/DG/YE/01/89 | GOODS | TENDER | | 73537 | 44186 |
| 600 | CHRISOM INVESTMENTS | NT/PPD/Y/28233/E | GOODS | TENDER | | 69585-18/19 | 41304 |
| 601 | CLOUD WORLD LIMITED | | GOODS | TENDER | | 738705 | 44207 |
| 602 | EMEL YNE LOGISTICS | NT/PPD/Y/39222/E | GOODS | RFO | | 731325 | 43527 |
| 603 | EMEL YNE LOGISTICS | NT/PPD/Y/39222/E | GOODS | TENDER | | 737348-18/19 | 43977 |
| 604 | FAKIO ENTERPRISES | | GOODS | TENDER | | | 44044 |
| 605 | FEZUKI ENTERPRISES | NT/PPD/Y/70831/E | GOODS | TENDER | | 708078-18/19 | 41899 |
| 606 | FIVE ZONE TRADERS | NT/PPD/Y/27548/E | GOODS | TENDER | | 697263-18/19 | 40491 |
| 607 | JAVANLINK INTERNATIONAL | NT/PPD/Y/10658/E | GOODS | TENDER | | 703981 | 41276 |
| 608 | KEYSA TOURS & TRAVEL | NT/PPD/Y/39222/E | GOODS | TENDER | | 727118-18/19 | 43527 |
| 609 | REANNA ENTERPRISES | NT/PPD/Y/26231/E | GOODS | RFO | | 700714-18/19 | 41792 |
| 610 | RHEMA TECHNOLOGIES | | GOODS | TENDER | | 731762 | 43623 |
| 611 | RIDE ON AGENCIES | | SERVICES | RFO | | | 41940 |
| 612 | RISKEY SUPPLIES | NT/PPD/Y/35275/E | GOODS | TENDER | | 725750-18/19 | 44554 |
| 613 | STARHOTEC SUPPLIERS | NT/PPD/Y/24334/E | GOODS | TENDER | | 697265-18/19 | 40483 |
| 614 | STARHOTEC SUPPLIERS | NT/PPD/Y/24334/E | GOODS | TENDER | | 727443-18/19 | 43528 |
| 615 | STERAMO ENTERPRISES | NT/PPD/Y/26380/E | GOODS | TENDER | | 697257-18/19 | 40482 |
| 616 | STEPKI SUPPLIES | | GOODS | TENDER | | 735338-18/19 | 44053 |
| 617 | TRADE EXPERTS ENTERPRISES | | GOODS | TENDER | | 730842-18/19 | |
| 618 | TRINATICS ENTERPRISES | NT/PPD/2019/DG/YE/089 | GOODS | TENDER | | 723099-18/19 | 42573 |
| 619 | TRIPLE TWO TECHNOLOGIES | | GOODS | TENDER | | 727710-18/19 | 43529 |
| 620 | VENDUWA MERCHANTS | | GOODS | TENDER | | 732057-18/19 | 43803 |
| 621 | WISNIM INVESTMENTS | NT/PPD/Y/41058/A | GOODS | TENDER | | 735354-18/19 | 44331 |
| 622 | ZAL YNE GENERAL MERCHANTS | NT/PPD/Y/35523/E | GOODS | TENDER | | 738867-18/19 | 44308 |
| 623 | SEVECHI ENTERPRISES | NT/PPD/Y/20896/E | SERVICES | RFO | | 728221-19/19 | 44236 |
| 624 | CASTAMU ENTERPRISES | NT/PPD/Y/10032/E | GOODS | TENDER | | 616964-17/18 | 31982 |
| 625 | TR YVON VENTURES | NT/PPD/Y/28542/E | Extensin cord. with power surge protector | | | | 5,000,000.00 |
| 626 | BIKIDAKAR LOGISTICS | NO NT/PPD/Y/26380/E | Extensin cord. with power surge protector | | | 42511 | 5,000,000.00 |
| 627 | ENGLUS ENTERPRISES | NT/PPD/Y/31979/E | Extensin cord. | | | 41702 | 750,000.00 |
| 628 | PAYDEN ENTERPRISES | | EXTENSION CORD | | | 41710 | 44,000.00 |
| 629 | DAKARI BIKI AGENCIES | NT/PPD/Y/28406/E | EXTENSION CABLE 4WAY | COND. EXTENSION | | 42506 | 5,000,000.00 |

| | | | | | | |
|-----|---------------------------------------|-----------------------|--|-------|-------|--------------|
| 630 | TRYVON VENTURES | NT/PPD/Y/P/28542/E | EXTENSION CORD | | 42505 | 5,000,000.00 |
| 631 | JETAIME SUPPLIERS | MARKER;MARKING PENS | | | | 6,750,000.00 |
| 632 | PAYDEN ENTERPRISES | NT/PPD/Y/P/1979/E | TONER | | | 44,000.00 |
| 633 | CHRISOM INVESTMENT | NT/PPD/Y/P/28253/E | TONERS | 41713 | | 192,000.00 |
| 634 | CHRISOM INVESTMENT | NT/PPD/Y/P/28253/E | TONERS | 41713 | | 260,000.00 |
| 635 | FEZUKI ENTERPRISES | NT/PPD/Y/P/7083/E | SHREDDER | 41707 | | 720,000.00 |
| 636 | TRIA ENTERPRISE | NT/PPD/Y/P/25290/E | FLASH DISK 8GB | 41705 | | 312,200.00 |
| 637 | TRYVON VENTURES | NT/PPD/Y/P/28542/E | ONION SKIN PAPER; CONQUEROR PAPER | | | 80,000.00 |
| 638 | RODANIS VENTURES | NT/PPD/Y/P/27548/E | TONER 55A | 40735 | | 600,000.00 |
| 639 | FIVE ZONE TRADERS | NT/PPD/Y/P/27548/E | INK REFILLS;STAMP PAD BOTTLES | 40741 | | 1,600,000.00 |
| 640 | SANTAB AGENCIES | | MARKER;HGHLIGHTER;PKT | | | 3,000.00 |
| 641 | SANTAB AGENCIES | | EXTENSION CORD;EXTENSION CABLE 4 WAY | | | 40,000.00 |
| 642 | DAKARI BIKI AGENCIES | NT/PPD/Y/P/28406/E | STANDARD ENVELOPES;A4 PKT | | | 50,000.00 |
| 643 | DOUBLE SEVEN SUPPLIES | NT/PPD/Y/P/27221/E | STANDARD ENVELOPES;A3PKT | | | 240,000.00 |
| 644 | DOUBLE SEVEN SUPPLIES | NT/PPD/Y/P/27221/E | STANDARD ENVELOPES;A3PKT | | | 225,000.00 |
| 645 | DOUBLE SEVEN SUPPLIES | NT/PPD/Y/P/27221/E | TONER;SHARP 450FT | | | 180,000.00 |
| 646 | FEZUKI ENTERPRISES | NT/PPD/Y/P/7083/E | FILE STATIONERY; FOLDERS | | | 480,000.00 |
| 647 | JETAIME SUPPLIERS | NT/PPD/Y/P/35487/E | BOX FILES | | | 80,000.00 |
| 648 | PALOSA INVESTMENT | NT/PPD/Y/P/35487/E | BINDING SPIRAL COMBS | | | 118,000.00 |
| 649 | PALOSA INVESTMENT | NT/PPD/Y/P/35487/E | CARBON PAPERS | | | 150,000.00 |
| 650 | SANMTECH TONER STATIONER AND SUPPLIER | | TONER BLACK HP 305 A | | | 30,000.00 |
| 651 | CHRISOM INVESTMENT | NT/PPD/Y/P/28253/E | TONER YELLOW HP 305 A | | | 380,000.00 |
| 652 | CHRISOM INVESTMENT | NT/PPD/Y/P/28253/E | TONER MAGENTA HP 305 A | | | 480,000.00 |
| 653 | CHRISOM INVESTMENT | NT/PPD/Y/P/28253/E | TONER CYAN HP 305 A | | | 480,000.00 |
| 654 | CHRISOM INVESTMENT | NT/PPD/Y/P/28253/E | PRINTING/PHOTOCOPIING PAPER A3 | | | 504,000.00 |
| 655 | TRIA ENTERPRISE | NT/PPD/Y/P/25290/E | PRINTING/PHOTOCOPIING PAPER 80G/M A4 | | | 160,000.00 |
| 656 | TRIA ENTERPRISE | NT/PPD/Y/P/25290/E | SLAPLER;GIANT | | | 1,700,000.00 |
| 657 | DOUBLE SEVEN SUPPLIES | NT/PPD/Y/P/27221/E | STICKY NOTES | | | 60,000.00 |
| 658 | DOUBLE SEVEN SUPPLIES | NT/PPD/Y/P/27221/E | STAPLES PINS;66/14 GIANT; PACKET OF 5000 | | | 25,000.00 |
| 659 | DOUBLE SEVEN SUPPLIES | NT/PPD/Y/P/27221/E | STAPLES PINS;24/GIANT; PACKET OF 5000 | | | 60,000.00 |
| 660 | DOUBLE SEVEN SUPPLIES | NT/PPD/Y/P/27221/E | PROVISION OF AIR TICKETS | | | 30,000.00 |
| 661 | VERCELLI TOURS AND TAVEL | NO.NT/PPD/Y/P/3924/C | TONER 500FT | 40722 | | 827,640.00 |
| 662 | FEZUKI ENTERPRISES | NT/PPD/Y/P/7083/E | VELO BINDING MACHINE | 41707 | | 864,000.00 |
| 663 | NGEMBU INVESTMENTS | | FLASH DISK 8GB | | | 12,000.00 |
| 664 | TRYVON VENTURES | | CARTRIDGE - TONER;560 | 41319 | | 80,000.00 |
| 665 | FEZUKI ENTERPRISES | NT/PPD/Y/P/7083/E | EXTENSION CORD 4 WAY | 42515 | | 360,000.00 |
| 666 | UPSTREAM UNIVERSAL VENTURES | | EXTENSION CORD 4 WAY | 42503 | | 5,000,000.00 |
| 667 | JETAIME SUPPLIERS | | EXTENSION CORD 4 WAY | 42507 | | 500,000.00 |
| 668 | ENGPLUS ENTERPRISES | | EXECUTIVE OFFICE DESK | 42504 | | 4,500,000.00 |
| 669 | STEKMO ENTERPRISES | NT/PPD/Y/P/26380/E | TYRES | 41774 | | 328,500.00 |
| 670 | BRIGHT CONCEPT VENTURES | | TYRES | 42093 | | 720,000.00 |
| 671 | BRIGHT CONCEPT VENTURES | | PROVISION OF AIR TICKETS | 42092 | | 1,056,000.00 |
| 672 | VERCELLI TOURS AND TAVEL | NO.NT/PPD/Y/P/3924/C | PROVISION OF AIR TICKETS | 42492 | | 768,180.00 |
| 673 | VERCELLI TOURS AND TAVEL | NO.NT/PPD/Y/P/3924/C | PROVISION OF AIR TICKETS | 42512 | | 1,026,655.00 |
| 674 | VERCELLI TOURS AND TAVEL | NO.NT/PPD/Y/P/3924/C | PROVISION OF AIR TICKETS | 42489 | | 590,630.00 |
| 675 | VERCELLI TOURS AND TAVEL | NO.NT/PPD/Y/P/3924/C | PROVISION OF AIR TICKETS | 43589 | | 469,275.00 |
| 676 | VERCELLI TOURS AND TAVEL | NO.NT/PPD/Y/P/3924/C | PROVISION OF AIR TICKETS | 43299 | | 885,930.00 |
| 677 | BIKIDAKAR LOGISTICS | NO.NT/PPD/Y/P/26380/E | FLOUROSCENT TUBES 4 FT | 43592 | | 260,000.00 |
| 678 | TRIA ENTERPRISE | NT/PPD/Y/P/25290/E | PADLOCKS | 43591 | | 250,000.00 |
| 679 | TRYVON VENTURES | NT/PPD/Y/P/28542/E | FLASH DISK 16GB | 42501 | | 480,000.00 |
| 680 | CHRISOM INVESTMENT | NT/PPD/Y/P/28253/E | TONER 05A | 45164 | | 82,000.00 |

| Contract No. | Contract Description | Contract Value | Contract Status | Contract Type | Contract Value | Contract Value | Contract Value | Contract Value | Contract Value |
|--------------|------------------------------|-----------------------|-----------------|------------------------|----------------|------------------|----------------|----------------|----------------|
| 682 | FIVE ZONE TRADERS | NT/PPD/Y/P/21548/E | | TONER 305 YELLOW | 45136 | 1,692,000.00 | | | |
| 683 | FIVE ZONE TRADERS | NT/PPD/Y/P/21548/E | | TONER 80A | 45163 | 480,000.00 | | | |
| 684 | FIVE ZONE TRADERS | NT/PPD/Y/P/21548/E | | TONER MP C 3003 YELLOW | 45165 | 258,000.00 | | | |
| 685 | VERCELL TOURS AND TRAVEL | NO NT/PPD/Y/P/9924/C | | AIR TICKETS | 45167 | 225,000.00 | | | |
| 686 | TRIA ENTERPRISE | NT/PPD/Y/P/215290/E | | GOODS | 44530 | 665,825.00 | | | |
| 687 | CHINGCHANG MERCHANTS | | | OPEN TENDER | 42518 | 133,800.00 | | | |
| 688 | BOLOTTI DRILLERS MERCHANTS | | | OPEN TENDER | 43009 | 248,100.00 | | | |
| 689 | CHRISOM INVESTMENT | NT/PPD/Y/P/28253/E | | OPEN TENDER | 43007 | 233,400.00 | | | |
| 690 | CAL YTECH SOLUTIONS | NT/PPD/Y/P/26815/E | | OPEN TENDER | 43033 | 700,000.00 | | | |
| 691 | FLIGHT CENTRE TRAVEL LIMITED | | | OPEN TENDER | 43030 | 553,500.00 | | | |
| 692 | LETS VENTURE AFRICA | | | OPEN TENDER | 43068 | 417,040.00 | | | |
| 693 | GIOVANNI SUPPLIES | | | OPEN TENDER | 43067 | 240,100.00 | | | |
| 694 | PHARREL TRAVEL LIMITED | | | OPEN TENDER | 43066 | 200,000.00 | | | |
| 695 | VERCELL TOURS & TRAVEL | NO NT/PPD/Y/P/9924/C | | OPEN TENDER | 43065 | 79,200.00 | | | |
| 696 | VERCELL TOURS & TRAVEL | NO NT/PPD/Y/P/9924/C | | OPEN TENDER | 43711 | 450,920.00 | | | |
| 697 | VERCELL TOURS & TRAVEL | NO NT/PPD/Y/P/9924/C | | OPEN TENDER | 43718 | 5,097,593.00 | | | |
| 698 | VERCELL TOURS & TRAVEL | NO NT/PPD/Y/P/9924/C | | OPEN TENDER | 44266 | 947,370.00 | | | |
| 699 | VERCELL TOURS & TRAVEL | NO NT/PPD/Y/P/9924/C | | OPEN TENDER | 44267 | 951,250.00 | | | |
| 700 | VERCELL TOURS & TRAVEL | NO NT/PPD/Y/P/9924/C | | OPEN TENDER | 43069 | 962,970.00 | | | |
| 701 | ADYS ENTERPRISES | | | OPEN TENDER | 44268 | 930,000.00 | | | |
| 702 | ADYS ENTERPRISES | | | OPEN TENDER | 44173 | 5,328,000.00 | | | |
| 703 | FEZUKI ENTERPRISES | NT/PPD/Y/P/7083/E | | OPEN TENDER | 44417 | 2,595,280.00 | | | |
| 704 | LIBAHIYA ENTERPRISES | | | OPEN TENDER | 44416 | 1,800,000.00 | | | |
| 705 | BRIGHT CONCEPT VENTURES | | | OPEN TENDER | 44427 | 900,000.00 | | | |
| 706 | BRIGHT CONCEPT VENTURES | | | OPEN TENDER | 44415 | 1,750,000.00 | | | |
| 707 | TRIA ENTERPRISE | NT/PPD/Y/P/25290/E | | OPEN TENDER | 44413 | 1,400,000.00 | | | |
| 708 | STOCKPILE SUPPLIES | NO NT/PPD/Y/P/27086/E | | OPEN TENDER | 44414 | 1,350,000.00 | | | |
| 709 | KAYCAN LIMITED | NO NT/PPD/Y/P/5638/E | | OPEN TENDER | 45173 | 3,435,000.00 | | | |
| 710 | ADYS ENTERPRISES | | | OPEN TENDER | 45174 | 1,825,000.00 | | | |
| 711 | LIBAHIYA ENTERPRISES | | | OPEN TENDER | 45180 | 6,587,410.00 | | | |
| 712 | LIBAHIYA ENTERPRISES | | | OPEN TENDER | 45191 | 2,700,000.00 | | | |
| 713 | BIKIDAKAR LOGISTICS | NO NT/PPD/Y/P/26380/E | | OPEN TENDER | 45197 | 1,500,000.00 | | | |
| 714 | CAL YTECH SOLUTIONS | NT/PPD/Y/P/26815/E | | OPEN TENDER | 45195 | 1,950,000.00 | | | |
| 715 | CHRISOM INVESTMENT | NT/PPD/Y/P/28253/E | | OPEN TENDER | 45170 | 1,750,000.00 | | | |
| 716 | VERCELL TOURS & TRAVEL | NO NT/PPD/Y/P/9924/C | | OPEN TENDER | 45171 | 3,250,000.00 | | | |
| 717 | WISKIM INVESTMENTS | | | OPEN TENDER | 45196 | 380,300.00 | | | |
| 718 | DOUBLE BET INVESTMENTS | | | OPEN TENDER | 45190 | 168,000.00 | | | |
| 719 | FIVE ZONE TRADERS | NT/PPD/Y/P/21548/E | | OPEN TENDER | | 2,350,000.00 | | | |
| | Sub Total | | | OPEN TENDER | | 2,152,500.00 | | | |
| | Total for the 2nd Half | | | | | 244,504,370.00 | | | |
| | | | | | | 1,121,650,144.57 | | | |

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

Summary of All Contract Awards during the 6 month period

| Category | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|----------|--------------------------|----------------------------------|----------------------------------|
| Women | 528 | 861,518,080.57 | 76.8 |
| Youth | 719 | 244,504,370.00 | 21.8 |
| PWDS | 22 | 15,627,694.00 | 1.4 |
| Total | 1269 | 1,121,650,144.57 | 100 |

Signed By (Authorized Officer):  Date: 12.7.2019

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 |
|---------|---|---|--------------|--------------------------------------|-----------------------------------|---------------|------------------|--------------------|------------|----------|----------------------|-----------------------------|----------------------|----------------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|
| LINE NO | NAME OF AGENCY/MINISTRY, THE NATIONAL TREASURY AND PLANNING STATE DEPARTMENT FOR PLANNING, MONTH OF APRIL, MAY & JUNE 2019, 4TH QUARTER F.Y 2018/2019 | ANNUAL INSTITUTION P.C TARGET KSH,..... | DATE AWARDED | TENDER NAME/CATEGORY | NAME OF SUPPLIER/COMPANY | PHYSICAL LOCA | DIRECTORS NAME | DIRECTORS CONTACTS | GENDER M/F | CATEGORY | AGPO CERTIFICATE NO. | PURCHASE ORDER (P.O) NUMBER | INVOICE AMOUNT (KSH) | PAYMENT STATUS | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | 25-Jun-19 | PROVISION OF RETURN AIR TICKET | RIDE ON AGENCIES | NAIROBI | WINFRIDA AWUOR | 721802948 | F | WOMEN | NT/PPD/DGW/2875/C | 629 | 169,870.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | 25-Jun-19 | PROVISION OF RETURN AIR TICKET | RIDE ON AGENCIES | NAIROBI | WINFRIDA AWUOR | 721802948 | F | WOMEN | NT/PPD/DGW/2875/C | 650 | 29,200.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | 25-Jun-19 | PROVISION OF RETURN AIR TICKET | RIDE ON AGENCIES | NAIROBI | WINFRIDA AWUOR | 721802948 | F | WOMEN | NT/PPD/DGW/2875/C | 651 | 93,476.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | 25-Jun-19 | PROVISION OF RETURN AIR TICKET | JUBILEY TOURS AND TRAVEL | NAIROBI | ELIZABETH | 728500806 | F | WOMEN | NT/PPD/DGW/14648/E | 626 | 29,940.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | 31-May-19 | PROVISION OF RETURN AIR TICKET | JUBILEY TOURS AND TRAVEL | NAIROBI | ELIZABETH | 728500806 | F | WOMEN | NT/PPD/DGW/14648/E | 627 | 22,475.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | 10-May-19 | PROVISION OF RETURN AIR TICKET | RIDE ON AGENCIES | NAIROBI | WINFRIDA AWUOR | 721802948 | F | WOMEN | NT/PPD/DGW/2875/C | 400 | 296,750.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | 20-May-19 | PROVISION OF RETURN AIR TICKET | FLYFINITY TOURS AND TRAVELS | NAIROBI | JESSICA GEORGE | 720463063 | F | WOMEN | NT/PPD/DGW/3188/C | 437 | 124,280.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | 10-May-19 | PROVISION OF RETURN AIR TICKET | FLYFINITY TOURS AND TRAVELS | NAIROBI | JESSICA GEORGE | 720463063 | F | WOMEN | NT/PPD/DGW/3188/C | 398 | 85,645.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | 31-May-19 | PROVISION OF RETURN AIR TICKET | FLYFINITY TOURS AND TRAVELS | NAIROBI | JESSICA GEORGE | 720463063 | F | WOMEN | NT/PPD/DGW/3188/C | 540 | 37,200.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | 14-May-19 | PROVISION OF RETURN AIR TICKET | FLYFINITY TOURS AND TRAVELS | NAIROBI | JESSICA GEORGE | 720463063 | F | WOMEN | NT/PPD/DGW/3188/C | 415 | 206,500.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | 25-Jun-19 | PROVISION OF RETURN AIR TICKET | FLYFINITY TOURS AND TRAVELS | NAIROBI | WINFRIDA AWUOR | 721802948 | F | WOMEN | NT/PPD/DGW/2875/C | 628 | 29,987.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | 25-Jun-19 | PROVISION OF RETURN AIR TICKET | FLYFINITY TOURS AND TRAVELS | NAIROBI | JESSICA GEORGE | 720463063 | F | WOMEN | NT/PPD/DGW/3188/C | 632 | 121,200.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 13 | | | 29-May-19 | PROVISION OF RETURN AIR TICKET | AFRICAN TOUCH SAFARIS LIMITED | NAIROBI | ROSEMARY KOITANY | 722758904 | F | WOMEN | NT/PPD/DGW/3039/C | 507 | 31,850.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 14 | | | 20-May-19 | PROVISION OF RETURN AIR TICKET | FLYFINITY TOURS AND TRAVELS | NAIROBI | JESSICA GEORGE | 720463063 | F | WOMEN | NT/PPD/DGW/3188/C | 439 | 442,980.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 15 | | | 16-May-19 | PROVISION OF RETURN AIR TICKET | HUBBAL TRAVEL AGENCY | NAIROBI | MOHAMMED | 720438405 | M | YOUTH | NT/PPD/NP/6512/A | 421 | 47,750.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 16 | | | 30-May-19 | PROVISION OF RETURN AIR TICKET | LONGROCK TOURS AND TRAVEL LIMITED | NAIROBI | WINFRIDA AWUOR | 721802948 | F | WOMEN | NT/PPD/DGW/2875/C | 514 | 645,370.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 17 | | | 28-May-19 | PROVISION OF RETURN AIR TICKET | PRIMATE TOURS | NAIROBI | DINAH JEPKORIR | 7227430005 | F | WOMEN | NT/PPD/DGW/3188/C | 504 | 47,100 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 18 | | | 29-May-19 | PROVISION OF RETURN AIR TICKET | PRIMATE TOURS | NAIROBI | BANCY | 720089948 | F | WOMEN | NT/PPD/DGW/2898/E | 508 | 31,500.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 19 | | | 30-May-19 | PROVISION OF RETURN AIR TICKET | RIDE ON AGENCIES | NAIROBI | WINFRIDA AWUOR | 721802948 | F | WOMEN | NT/PPD/DGW/2875/C | 516 | 82,105.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 20 | | | 30-May-19 | PROVISION OF RETURN AIR TICKET | HUBBAL TRAVEL AGENCY | NAIROBI | MOHAMMED | 720438405 | M | YOUTH | NT/PPD/NP/6512/A | 515 | 47,000.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 21 | | | 31-May-19 | PROVISION OF RETURN AIR TICKET | FLYFINITY TOURS AND TRAVELS | NAIROBI | JESSICA GEORGE | 720463063 | F | WOMEN | NT/PPD/DGW/3188/C | 542 | 169,800.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 22 | | | 7-Jun-19 | PROVISION OF RETURN AIR TICKET | FLYFINITY TOURS AND TRAVELS | NAIROBI | JESSICA GEORGE | 720463063 | F | WOMEN | NT/PPD/DGW/3188/C | 556 | 17,200.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 23 | | | 31-May-19 | PROVISION OF RETURN AIR TICKET | LONGROCK TOURS AND TRAVEL LIMITED | NAIROBI | DINAH JEPKORIR | 721430005 | F | WOMEN | NT/PPD/DGW/3188/C | 537 | 24,500.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 24 | | | 31-May-19 | PROVISION OF RETURN AIR TICKET | AFRICAN TOUCH SAFARIS LIMITED | NAIROBI | ROSEMARY KOITANY | 722758904 | F | WOMEN | NT/PPD/DGW/3039/C | 541 | 224,710.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 25 | | | 6/25/2019 | PROVISION OF RETURN AIR TICKET | FLYFINITY TOURS AND TRAVELS | NAIROBI | JESSICA AWOUR | 720463063 | F | WOMEN | NT/PPD/DGW/3188/C | 625 | 76,800.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 26 | | | 6/25/2019 | PROVISION OF RETURN AIR TICKET | LONGROCK TOURS AND TRAVEL LIMITED | NAIROBI | DINAH JEPKORIR | 721430005 | F | WOMEN | NT/PPD/DGW/3188/C | 627 | 22,475.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 27 | | | 6/29/2019 | PROVISION OF RETURN AIR TICKET | RIDE ON AGENCIES | NAIROBI | WINFRIDA | 721802948 | F | WOMEN | NT/PPD/DGW/2875/C | 630 | 144,470.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 28 | | | 5/22/2019 | PROVISION OF RETURN AIR TICKET | ZIPPOE AGENCIES | NAIROBI | ZIPPOAH KINYUA | 720963340 | F | WOMEN | | 462 | 61,750.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 29 | | | 6/12/2019 | SUPPLY OF OFFICE FURNITURE | LIMITED | NAIROBI | MARY WANJIKU | 721849563 | F | WOMEN | NT/PPD/DGW/23454/E | 589 | 354,000.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 30 | | | 6/7/2019 | SUPPLY OF TONERS 400A,401A,402A,403A | GERICH HAUD CRAFTS | NAIROBI | JEMIMA RACHAMI | 716805884 | F | PWD | NT/PPD/PWD/1569/E | 554 | 580,000.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 31 | | | 6/7/2019 | SUPPLY OF TONER CP226A | GENERAL MERCHANTS | NAIROBI | CINTHIA MUTETHYA | 724862441 | F | WOMEN | NT/PPD/DGW/22313/E | 555 | 130,000.00 | PAID | | | | | | | | | | | | | | | | | | | | | |
| 33 | | | 6/6/2019 | SUPPLY OF TONER 55A | SIEMADO SVICIES | NAIROBI | STELLA WANGARI | | F | WOMEN | NT/PPD/DGW/E/0067 | 553 | 449,250 | PAID | | | | | | | | | | | | | | | | | | | | | |

| | A | B | C | D | E | F | G | H | I | J | K | L | M |
|----|----|-----------|---|---|---------|---------------------|-----------|---|-------|------------------------|-----|--------------|------|
| 37 | 34 | 6/6/2019 | SUPPLY OF AUTOMOBILE WHEELS | ANEB AGENCIES | NAIROBI | BERNARD OKATCH | 722666723 | M | YOUTH | NT/PPD/YP/E/21426 | 552 | 549,000 | PAID |
| 38 | 35 | 6/6/2019 | SUPPLY OF AUTOMOBILE WHEELS | SILKROAD AGENCIES | NAIROBI | ELIZABETH WACHIURI | 716316047 | F | WOMEN | NT/PPD/2019/DGW/E/1997 | 551 | 438,800.00 | PAID |
| 39 | 36 | 6/12/2019 | SUPPLY OF ICT ACCESSORIES | EVAAS INVESTMENTS | NAIROBI | SOPHIA AOKO OTUOL | | F | WOMEN | NT/PPD/DGW/19990/E | 584 | 402,120.00 | PAID |
| 40 | 37 | 6/12/2019 | SUPPLY OF ICT ACCESSORIES | TENESTONE LIMITED | NAIROBI | SOGONI STANLEY | 722956271 | M | WOMEN | NT/PPD/2018/DGW/B/0338 | 583 | 357,420.00 | PAID |
| 41 | 38 | 6/12/2019 | SUPPLY OF ICT ACCESSORIES | PARYSAD ENTERPRISES | NAIROBI | CATHERINE WAMBUI | | F | WOMEN | NT/PPD/DGW/20184/E | 585 | 441,600 | PAID |
| 42 | 39 | 6/12/2019 | SUPPLY OF OFFICE FURNITURE | FAST CHOICE LIMITED | NAIROBI | STELA MISOI | 722720105 | F | WOMEN | NT/PPD/2019/DGW/E/0722 | 581 | 369,600 | PAID |
| 43 | 40 | 6/20/2019 | SUPPLY OF HIGHLIGHTER PENS AND ENVELOPES | NYAMBARIC OFFICE AGENCIES | NAIROBI | ESTHER NYAMBARIGA | 725686216 | F | PWD | NT/PPD/PWD/2379/E | 596 | 331,000.00 | PAID |
| 44 | 41 | 6/20/2019 | SUPPLY OF BALL POINT PENS | RUMATHI ENTERPRISES | NAIROBI | GEORGE KIGATHE | 722557879 | M | PWD | NT/PPD/PWD/A/0006 | 597 | 217,600.00 | PAID |
| 45 | 42 | 6/20/2019 | SUPPLY OF COUNTER BOOKS AND BALL POINT PENS | TIABS INVESTMENTS | NAIROBI | MARY WANJIKU | 714351638 | F | PWD | NT/PPD/2019/PWD/E/0038 | 595 | 412,000.00 | PAID |
| 46 | 43 | 5/31/2019 | PROVISION OF FUMIGATION SERVICES | DOM BELLAH ENTERPRISES | NAIROBI | INORVETOR MWANGANGI | 723853727 | M | YOUTH | NR/PPD/2018/DGY/B/0270 | 529 | 738,812.25 | PAID |
| 47 | 44 | 5/21/2019 | SUPPLY OF TRANSPARENT FOLDERS AND STAPLER GIANT | SOPHIE LINKS MERCHANTS | NAIROBI | CHAGENDA SOPHIE | 718292643 | F | YOUTH | NT/PPD/YP/30186/E | 448 | 140,095.00 | PAID |
| 48 | 45 | 5/21/2019 | SUPPLY OF ICT ACCESSORIES AND STATIONERY | GLOJAN ENTERPRISES | NAIROBI | MAXMILLAH MABELE | 720929048 | F | WOMEN | NT/PPD/2019/DGW/E/1411 | 449 | 354,900.00 | PAID |
| 49 | 46 | 5/21/2019 | SUPPLY OF TONER CE 410,411,412,413 | EXEMPLARY ENTERPRISES | NAIROBI | CATHERINE CHEROP | 725235846 | F | WOMEN | NT/PPD/DGW/C/0147 | 450 | 424,570.00 | PAID |
| 50 | 47 | 5/31/2019 | SUPPLY OF FIREPROOF 4 DRAWER CABINET | GUTUKA SUPPLIERS | NAIROBI | SICILY KINYUA | 726686256 | F | YOUTH | NT/PPD/YP/25863/E | 527 | 210,600.00 | PAID |
| 51 | 48 | 5/31/2019 | SUPPLY OF ICT ACCESSORIES | MAWAKAR ENTERPRISES | NAIROBI | MARTHA WANJIKU | 724860875 | F | WOMEN | NT/PPD/DGW/23511/E | 526 | 354,005.00 | PAID |
| 52 | 49 | 4/16/2019 | SUPPLY OF ASSORTED TONERS | PUZZLE INVESTMENTS | NAIROBI | HELLEN MUTHUI | 720900477 | F | WOMEN | NT/PPD/DGW/22925/E | 374 | 223,944.00 | PAID |
| 53 | 50 | 5/31/2019 | SUPPLY OF VEHICLE BATTERIES | LAUDRUPS KENYA LIMITED | NAIROBI | MARGARET MUIGAI | 721648897 | F | PWD | NT/PPD/PWD/1494/E | 528 | 137,000.00 | PAID |
| 54 | 51 | 4/16/2019 | SUPPLY OF TONER 81A AND 90A | CORRALIZA AGENCIES | NAIROBI | JOHN KIOKO | 722398594 | F | PWD | NT/PPD/PWD/2552/E | 373 | 230,900.00 | PAID |
| 55 | 52 | 3/22/2019 | SUPPLY OF ASSORTED TONERS | CABROTECH VENTURES | NAIROBI | MUTENDE CAROL | 724300690 | F | YOUTH | NT/PPD/YP/30006/E | 335 | 548,880.00 | PAID |
| 56 | 53 | 3/22/2019 | SUPPLY OF TONER 305A (Y, M,C,K) | NICKTECK COMPUTERS | NAIROBI | NICK MWANZIA | 725325274 | M | YOUTH | NT/PPD/YP/3078/A | 336 | 84,000.00 | PAID |
| 57 | 54 | 6/12/2019 | SUPPLY OF TONER 90A AND 55A | ATOMIKA SUPPLIES | NAIROBI | IAN WACHIURI | 734220449 | M | YOUTH | NT/PPD/YP/35556/E | 586 | 623,000.00 | PAID |
| 58 | 55 | 6/12/2019 | SUPPLY OF STATIONERY ITEMS | DEMMY LIMITED | NAIROBI | FIONA MUTHEO | 720924233 | F | YOUTH | NT/PPD/YP/31450/E | 588 | 449,600.00 | PAID |
| 59 | 56 | 6/20/2019 | SUPPLY OF STATIONERY ITEMS | YELLOW TIP ENTERPRISES | NAIROBI | BENSON MWAURA | 726316651 | M | PWD | NT/PPD/PWD/1414/E | 607 | 428,200.00 | PAID |
| 60 | 57 | 5/31/2019 | SUPPLY OF STATIONERY ITEMS | JUJUE UISHI SOLUTIONS | NAIROBI | NGUMA SAMSON | 712347144 | M | PWD | NT/PPD/PWD/0516/F | 534 | 284,000.00 | PAID |
| 61 | 58 | 5/31/2019 | SUPPLY OF ASSORTED TONERS | ROSE CAPITAL INVESTMENT | NAIROBI | ROSEMARY RUNYORA | 708314711 | F | YOUTH | NT/PPD/2019/DGY/E/0430 | 535 | 329,500.00 | PAID |
| 62 | 59 | 6/22/2019 | SUPPLY OF STATIONERY ITEMS | NEKRAN KENYA INVESTMENTS | NAIROBI | KAREN WANJIRU | 704855404 | F | YOUTH | NT/PPD/YP/34621/E | 610 | 306,810.00 | PAID |
| 63 | 60 | 6/22/2019 | SUPPLY OF STATIONERY ITEMS | REPORHUB LIMITED | NAIROBI | MARRIETTAR MAKAU | 722697450 | F | YOUTH | NT/PPD/YP/37843/E | 612 | 274,400.00 | PAID |
| 64 | 61 | 6/22/2019 | SUPPLY OF FLASH DISK 16GB | ROCKMAX INVESTMENTS | NAIROBI | LAURA AKUNAVA | 712863592 | F | WOMEN | NT/PPD/DGW/25030/E | 611 | 221,500.00 | PAID |
| 65 | 62 | 6/21/2019 | SUPPLY OF OFFICE EQUIPMENTS | GREAT BUSINESS TODAY ENTERPRISE LIMITED | NAIROBI | ANTHONY NYAMU | 713744803 | M | YOUTH | NT/PPD/YP/36538/E | 608 | 351,500.00 | PAID |
| 66 | 63 | 6/21/2019 | SUPPLY OF OFFICE ITEMS | DAVISB KENYA ENTERPRISES | NAIROBI | BAHATI DAVIS | 710338531 | M | YOUTH | NT/PPD/YP/27237/E | 609 | 427,900.00 | PAID |
| 67 | 64 | 5/24/2019 | REFURBISHMENT OF OFFICES | WALLSTREET DISTRIBUTORS AGENCY LIMITED | NAIROBI | LEAH OMWANSI | 720430733 | F | WOMEN | NT/PPD/DGW/26700/E | 497 | 823,450.00 | PAID |
| 68 | 65 | 6/20/2019 | SUPPLY OF PHOTOCOPYING PAPERS | ROCKEY AFRICA LIMITED | NAIROBI | ROBERT WACHIRA | 708557088 | M | WOMEN | NT/PPD/DGW/27340/R | 605 | 1,875,000.00 | PAID |
| 69 | 66 | 6/20/2019 | SUPPLY OF CONQUEROR PAPERS | LACONIC ICON AGENCIES | NAIROBI | BOB CHANGAMU | 715132298 | M | PWD | NT/PPD/PWD/1035/E | 604 | 973,500.00 | PAID |
| 70 | 67 | 6/20/2019 | SUPPLY OF STATIONERY ITEMS | MONJE GENERAL SUPPLIERS | NAIROBI | MONICA NJERI | 700608746 | F | WOMEN | NT/PPD/DGW/21820/E | 594 | 985,760.00 | PAID |
| 71 | 68 | 6/20/2019 | SUPPLY OF STATIONERY ITEMS | MIMEST ENTERPRISES LIMITED | NAIROBI | MICHAEL OSODO | 720254675 | M | WOMEN | NT/PPD/DGW/27006/E | 592 | 375,000.00 | PAID |
| 72 | 69 | 6/22/2019 | SUPPLY OF PAPER PUNCH AND STAPLER | JOVVIV CREATIONS | NAIROBI | LUCY WAHOME | 722961336 | F | WOMEN | NT/PPD/DGW/27185/E | 615 | 7,920.00 | PAID |
| 73 | 70 | 6/22/2019 | SUPPLY OF OFFICE ITEMS | JOWASHA ENTERPRISES | NAIROBI | ANNE WANJA | 72285877 | F | WOMEN | NT/PPD/DGW/13121/E | 616 | 234,460.00 | PAID |
| 74 | 71 | 3/6/2019 | SUPPLY OF ASSORTED TONERS | ERMAN ENTERPRISES | NAIROBI | HERMAN KUNG'U | 727994153 | M | PWD | NT/PPD/PWD/1352/E | 285 | 499,185.00 | PAID |
| 75 | 72 | 3/6/2019 | SUPPLY OF ASSORTED TONERS | SUPERLITY ENTERPRISES | NAIROBI | KELVIN MACHARIA | 721849406 | M | PWD | NT/PPD/PWD/0434/F | 284 | 126,780.00 | PAID |
| 76 | 73 | 6/25/2019 | SUPPLY OF STATIONERY | MARDAISI SUPPLIERS | NAIROBI | MARY MWILI MULILI | 727500791 | F | YOUTH | NT/PPD/YP/67479/E | 619 | 499,400.00 | PAID |
| 77 | 74 | 6/25/2019 | SUPPLY OF TONERS | MWASCO SUPPLIES | NAIROBI | SCOLAH NDILA MULILI | 722816007 | F | YOUTH | NT/PPD/DGW/3493/W | 620 | 332,000.00 | PAID |

THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL

NAME OF AGENCY/MINISTRY; THE NATIONAL TREASURY AND PLANNING, STATE DEPARTMENT FOR PLANNING
 CONTRACT AWARDS TO TARGET GROUP (YOUTH, WOMEN, PWD) FOR THE MONTH OF JAN, FEB, MARCH, APRIL, MAY & JUNE 2019, (SIX MONTHS) F/Y
 2018/2019

PERSONS WITH DISABILITY (PWD)

| S/N | SUPPLIER NAME | AGPO CERT. NO. | NAMES OF DIRECTOR | NATURE OF CONTRACT | METHOD OF PROCUREMENT | P.O NUMBER | P.O AMOUNT | PAYMENT STATUS |
|-----|-----------------------------------|------------------------|-------------------|--------------------|-----------------------|------------|------------|----------------|
| 1 | JOYDAN GENERAL SUPPLIES | NT/PPD/PWD/0264/E | JUDY WATWANA | GOODS | Request for quotation | 345 | 539,360.00 | PAID |
| 2 | JERICH HAND CRAFTS | NT/PPD/PWD/1563/E | JEMIMA RACHAMI | GOODS | Request for quotation | 554 | 580,000.00 | PAID |
| 3 | NYAMBARIC OFFICE AGENCIES | NT/PPD/PWD/2379/E | ESTHER NYAMBARIGA | GOODS | Request for quotation | 596 | 331,000.00 | PAID |
| 4 | RUMATHI ENTERPRISES | NT/PPD/PWD/A/0006 | GEORGE KIGATHE | GOODS | Request for quotation | 597 | 217,600.00 | PAID |
| 5 | TIABS INVESTMENTS | NT/PPD/2019/PWD/E/0038 | MARY WANJIKU | GOODS | Request for quotation | 595 | 412,000.00 | PAID |
| 6 | LAUDRUPS KENYA LIMITED | NT/PPD/PWD/1494/E | MARGARET MUIGAI | GOODS | Request for quotation | 528 | 137,000.00 | PAID |
| 7 | CORRALIZA AGENCIES | NT/PPD/PWD/2552/E | JOHN KIOKO | GOODS | Request for quotation | 373 | 230,900.00 | PAID |
| 8 | YELLOW TIP ENTERPRISES | NT/PPD/PWD/1414/E | BENSON MWAURA | GOODS | Request for quotation | 607 | 428,200.00 | PAID |
| 9 | JIJUE UISHI SOLUTIONS | NT/PPD/PWD/0516/F | NGUMA SAMSON | GOODS | Request for quotation | 534 | 284,000.00 | PAID |
| 10 | LACONIC ICON AGENCIES | NT/PPD/PWD/1035/E | BOB CHANGAMU | GOODS | Request for quotation | 604 | 973,500.00 | PAID |
| 11 | ERMAN ENTERPRISES | NT/PPD/PWD/1352/E | HERMAN KUNG'U | GOODS | Request for quotation | 285 | 499,185.00 | PAID |
| 12 | SUPERLITY ENTERPRISES (K) LIMITED | NT/PPD/PWD/0434/F | KELVIN MACHARIA | GOODS | Request for quotation | 284 | 126,780.00 | PAID |

| | | | | | | | | |
|--|------------------------------|----------------------|------------------------|--|--|-----|---------------------|------|
| | Namwoya enterprises | NO.NT/PPD/PWD/1718/E | Frederick Okochi Okumo | | | 590 | 740,380 | PAID |
| | LINTALIA INVESTMENTS COMPANY | NT/PPD/PWD/1766/E | LINAH MOHAMED | | | 339 | 196,912.00 | PAID |
| | SUB-TOTAL | | | | | | 5,696,817.00 | |

YOUTH

| S/N | SUPPLIER NAME | AGPO CERT. NO. | NAMES OF DIRECTOR | NATURE OF CONTRACT | METHOD OF PROCUREMENT | P.O NUMBER | P.O AMOUNT | PAYMENT STATUS |
|-----|---------------------------------|------------------------|--------------------------|--------------------|-----------------------|------------|------------|----------------|
| 1 | DENNYLN LOGISTICS | NT/PPD/YP/35211/E | DENNIS MBURU | SERVICE | Request for quotation | 252 | 955,000.00 | PAID |
| 2 | NETCOM COMPUTER SYSTEMS LIMITED | NT/PPD/YP/5597/E | KINUTHIA | SERVICE | Request for quotation | 337 | 187,500.00 | PAID |
| 3 | CABROTECH VENTURES | NT/PPD/YP/30006/E | MUTENDE CAROL | GOODS | Request for quotation | 335 | 548,880.00 | PAID |
| 4 | NICKTECK COMPUTERS | NT/PPD/YP/3078/A | NICK MWANZIA | GOODS | Request for quotation | 336 | 84,000.00 | PAID |
| 5 | DYNACART AGENCIES | NT/PPD/YP/23842/E | CAREN OTIATO | GOODS | Request for quotation | 280 | 639,996.00 | PAID |
| 6 | BIDA INVESTMENT | NT/PPD/2018/DGY/A/0126 | BRENDA MIDECHA IMBUGA | SERVICE | Request for quotation | 264 | 512,250.00 | PAID |
| 7 | HUBAAL TRAVEL AGENCY | NT/PPD/YP/6512/A | MOHAMMED | SERVICE | Request for quotation | 421 | 47,750.00 | PAID |
| 8 | HUBAAL TRAVEL AGENCY | NT/PPD/YP/6512/A | MOHAMMED | SERVICE | Request for quotation | 515 | 47,000.00 | PAID |
| 9 | DOM BELLAH ENTERPRISES | NR/PPD/2018/DGY/B/0270 | INORVETOR MWANGANGI | SERVICE | Request for quotation | 529 | 738,812.25 | PAID |
| 10 | SOPHIE LINKS MERCHANTS | NT/PPD/YP/30186/E | CHAGENDA SOPHIE | GOODS | Request for quotation | 448 | 140,095.00 | PAID |
| 11 | GUTUKA SUPPLIERS | NT/PPD/YP/25863/E | SICILY KINYUA | GOODS | Request for quotation | 527 | 210,600.00 | PAID |
| 12 | ATOMIKA SUPPLIES | NT/PPD/YP/35556/E | IAN WACHIURI | GOODS | Request for quotation | 586 | 623,000.00 | PAID |
| 13 | DEMMY LIMITED | NT/PPD/YP/31450/E | FIONA MUTHEO | GOODS | Request for quotation | 588 | 449,600.00 | PAID |
| 14 | ROSE CAPITAL INVESTMENT | NT/PPD/2019/DGY/E/0430 | ROSEMARY RUNYORA | GOODS | Request for quotation | 535 | 329,500.00 | PAID |

| | | | | | | | | |
|------------------|---|------------------------|----------------------|-------|-----------------------|-----|----------------------|------|
| 15 | INVESTMENTS | NT/PPD/YP/34621/E | KAREN WANJIRU | GOODS | request for quotation | 610 | 306,810.00 | PAID |
| 16 | REPORTHUB LIMITED | NT/PPD/YP/37843/E | MARRIETTAR MAKAU | GOODS | Request for quotation | 612 | 274,400.00 | PAID |
| 17 | GREAT BUSINESS TODAY ENTERPRISE LIMITED | NT/PPD/YP/36538/E | ANTHONY NYAMU | GOODS | Request for quotation | 608 | 351,500.00 | PAID |
| 18 | DAVISB KENYA ENTERPRISES | NT/PPD/YP/27237/E | BAHATI DAVIS | GOODS | Request for quotation | 609 | 427,900.00 | PAID |
| 19 | Ndukah investment limited | NT/PPD/YP/29988/E | Emma ndure | GOODS | Request for quotation | 383 | 155,950.00 | PAID |
| 20 | Hannahtech services | NT/PPD/YP/38519/E | Geoffrey Arori Getui | GOODS | Request for quotation | 384 | 167,960.00 | PAID |
| 21 | MARDAISI SUPPLIERS | NT/PPD/YP/67479/E | MARY MWILI MULILI | GOODS | Request for quotation | 619 | 499,400.00 | PAID |
| 22 | Opulence solutions | NT/PPD/2018/DGY/E/1435 | wanjala | GOODS | Request for quotation | 444 | 124,775.00 | PAID |
| 23 | MWASCO SUPPLIES | NT/PPD/DGW/3493/W | SCOLAH NDILA MULILI | GOODS | Request for quotation | 620 | 332,000.00 | PAID |
| 24 | Kellint Enterprises | NT/PPD/YP/1290/A | Kelvin Ndongili | GOODS | Request for quotation | 601 | 382,000.00 | PAID |
| 25 | Huwait General Stores | NT/PPD/YP/38346/E | Felix Maundu | GOODS | Request for quotation | 602 | 252,000.00 | PAID |
| 26 | Millennium design and marketing | NT/PPD/YP/23174/E | Felix Ochieng | GOODS | Request for quotation | 613 | 272,694.00 | PAID |
| 27 | GEAMEL INTERNATIONAL | NT/PPD/YP/38218/E | GETUI GEOFFREY | GOODS | Request for quotation | 599 | 430,625.00 | PAID |
| 28 | STICAH TECHNOLOGIES | NT PPD/YP/37953/E | PATRICK WAMAE | GOODS | Request for quotation | 533 | 387,500.00 | PAID |
| 29 | ANEB AGENCIES | NT/PPD/YP/E/21426 | BERNARD OKATCH | GOODS | Request for quotation | 552 | 549,000.00 | PAID |
| SUB-TOTAL | | | | | | | 10,428,497.25 | |

WOMEN

| S/N | SUPPLIER NAME | AGPO CERT. NO. | NAMES OF DIRECTOR | NATURE OF CONTRACT | METHOD OF PROCUREMENT | P.O NUMBER | P.O AMOUNT | PAYMENT STATUS |
|-----|--------------------------------|------------------------|-------------------|--------------------|-----------------------|------------|--------------|----------------|
| 1 | STIMAL OFFICE SUPPLIES LIMITED | NT/PPD/2018/DGW/A/0002 | BEATRICE LODENYI | SERVICE | Request for quotation | 262 | 1,331,100.00 | PAID |
| 2 | RIDE ON AGENCIES | NT/PPD/YP/25362/E | WINFRIDA | SERVICE | Request for quotation | 257 | 161,736.00 | PAID |

| | | | | | | | | |
|----|-----------------------------------|------------------------|--------------------|---------|-----------------------|-----|--------------|------|
| 3 | RIDE ON AGENCIES | NT/PPD/YP/3836/E | WINFRIDA | SERVICE | Request for quotation | 294 | 178,670.00 | PAID |
| 4 | RIDE ON AGENCIES | NT/PPD/YP/33849B | WINFRIDA | SERVICE | Request for quotation | 330 | 1,066,630.00 | PAID |
| 5 | LONGROCK TOURS AND TRAVEL LIMITED | NT/PPD/2018/DGY/E/0896 | | SERVICE | Request for quotation | 295 | 26,165.00 | PAID |
| 6 | RIDE ON AGENCIES | NT/PPD/YP/36149/E | WINFRIDA | SERVICE | Request for quotation | 256 | 92,270.00 | PAID |
| 7 | VIVIENES SUPER FLORISTS | | MARY WANJIKU KAMAU | SERVICE | Contract | 287 | 139,500.00 | PAID |
| 8 | REX KIOSKS | NT/PPD/DGW/14589/E | NIRANJA JAYNTDAVE | GOODS | Request for quotation | 288 | 202,216.00 | PAID |
| 9 | JEWAKI ENTERPRISES | NT/PPD/DGW/24834/E | JEDIDA KIRAGU | GOODS | Request for quotation | 344 | 401,200.00 | PAID |
| 10 | MBUKANA ENTERPRISES | NT/PPD/DGW/90909/W | GRACE JOY MBURUGU | SERVICE | Request for quotation | 276 | 2,520,310.00 | PAID |
| 11 | RIDE ON AGENCIES | NT/PPD/DGW/2875/C | WINFRIDA AWUOR | SERVICE | Request for quotation | 629 | 169,870.00 | PAID |
| 12 | RIDE ON AGENCIES | NT/PPD/DGW/2875/C | WINFRIDA | SERVICE | Request for quotation | 650 | 29,200.00 | PAID |
| 13 | RIDE ON AGENCIES | NT/PPD/DGW/2875/C | WINFRIDA | SERVICE | Request for quotation | 651 | 93,476.00 | PAID |
| 14 | JUBILLY TOURS AND TRAVEL | NT/PPD/DGW/14648/E | ELIZABETH | SERVICE | Request for quotation | 626 | 29,940.00 | PAID |
| 15 | JUBILLY TOURS AND TRAVEL | NT/PPD/DGW/14648/E | ELIZABETH | SERVICE | Request for quotation | 538 | 171,875.00 | PAID |
| 16 | RIDE ON AGENCIES | NT/PPD/DGW/2875/C | WINFRIDA AWUOR | SERVICE | Request for quotation | 400 | 296,750.00 | PAID |
| 17 | FLYFINITY TOURS AND TRAVELS | NT/PPD/DGW/3188/C | JESSICA GEORGE | SERVICE | Request for quotation | 437 | 124,280.00 | PAID |
| 18 | FLYFINITY TOURS AND TRAVELS | NT/PPD/DGW/3188/C | JESSICA GEORGE | SERVICE | Request for quotation | 398 | 85,645.00 | PAID |
| 19 | FLYFINITY TOURS AND TRAVELS | NT/PPD/DGW/3188/C | JESSICA GEORGE | SERVICE | Request for quotation | 540 | 37,200.00 | PAID |
| 20 | FLYFINITY TOURS AND TRAVELS | NT.PPD/DGW/3188/C | JESSICA GEORGE | SERVICE | Request for quotation | 415 | 205,500.00 | PAID |
| 21 | RIDE ON AGENCIES | NT/PPD/DGW/2875/C | WINFRIDA AWUOR | SERVICE | Request for quotation | 628 | 29,987.00 | PAID |
| 22 | FLYFINITY TOURS AND TRAVELS | NT/PPD/DGW/3188/C | JESSICA GEORGE | SERVICE | Request for quotation | 632 | 124,200.00 | PAID |

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|----|-------------------------------------|------------------------|--------------------|---------|-----------------------|-----|------------|------|
| 23 | LIMITED | | ROSEMARY KAITANY | SERVICE | request for quotation | 507 | 31,850.00 | PAID |
| 24 | FLYFINITY TOURS AND TRAVELS | NT/PPD/DGW/3188/C | JESSICA GEORGE | SERVICE | Request for quotation | 439 | 442,980.00 | PAID |
| 25 | RIDE ON AGENCIES | NT/PPD/DGW/2875/C | WINFRIDA AWUOR | SERVICE | Request for quotation | 514 | 645,370.00 | PAID |
| 26 | LONGROCK TOURS AND TRAVEL LIMITED | NT/PPD/DGW/3168/C | DINAH JEPKORIR | SERVICE | Request for quotation | 504 | 47,100.00 | PAID |
| 27 | PRIMATE TOURS | NT/PPD/DGW/28696/E | BANCY | SERVICE | Request for quotation | 508 | 31,500.00 | PAID |
| 28 | RIDE ON AGENCIES | NT/PPD/DGW/2875/C | WINFRIDA AWUOR | SERVICE | Request for quotation | 516 | 82,105.00 | PAID |
| 29 | FLYFINITY TOURS AND TRAVELS | NT/PPD/DGW/3188/C | JESSICA GEORGE | SERVICE | Request for quotation | 542 | 169,800.00 | PAID |
| 30 | FLYFINITY TOURS AND TRAVELS | NT/PPD/DGW/3188/C | JESSICA GEORGE | SERVICE | Request for quotation | 556 | 17,200.00 | PAID |
| 31 | LONGROCK TOURS AND TRAVEL LIMITED | NT/PPD/DGW/3168/C | DINAH JEPKORIR | SERVICE | Request for quotation | 537 | 24,500.00 | PAID |
| 32 | AFRICAN TOUCH SAFARIS LIMITED | | ROSEMARY KAITANY | SERVICE | Request for quotation | 541 | 224,710.00 | PAID |
| 33 | FLYFINITY TOURS AND TRAVELS | NT/PPD/DGW/3188/C | JESSICA GEORGE | SERVICE | Request for quotation | 625 | 76,800.00 | PAID |
| 34 | LONGROCK TOURS AND TRAVEL LIMITED | NT/PPD/DGW/3168/C | DINAH JEPKORIR | SERVICE | Request for quotation | 627 | 27,475.00 | PAID |
| 35 | RIDE ON AGENCIES | NT/PPD/DGW/2875/C | WINFRIDA AWUOR | SERVICE | Request for quotation | 630 | 144,470.00 | PAID |
| 36 | ZIPJOE AGENCIES | NT/PPD/2018/DGW/C/0045 | ZIPPORAH KINYUA | SERVICE | Request for quotation | 462 | 61,750.00 | PAID |
| 37 | REAPERS ENTERPRISES LIMITED | NT/PPD/DGW/23454/E | MARY WANJIKU | GOODS | Request for quotation | 589 | 354,000.00 | PAID |
| 38 | CYNAKI AGENCY AND GENERAL MERCHANTS | NT/PPD/DGW/22313/E | CYNTHIA MUTETHYA | GOODS | Request for quotation | 555 | 130,000.00 | PAID |
| 39 | SIZEMADO SRVICES | NT/PPD/DGW/E/0067 | STELLA WANGARI | GOODS | Request for quotation | 553 | 449,250.00 | PAID |
| 40 | SILKROAD AGENCIES | NT/PPD/2019/DGW/E/1997 | ELIZABETH WACHIURI | GOODS | Request for quotation | 551 | 438,800.00 | PAID |
| 41 | EVAAS INVESTMENTS | NT/PPD/DGW/19990/E | SOPHIA AOKO OTUOL | GOODS | Request for quotation | 584 | 402,120.00 | PAID |
| 42 | TENESTONE LIMITED | NT/PPD/2018/DGW/B/0338 | SOGONI STANLEY | GOODS | Request for quotation | 583 | 357,420.00 | PAID |

| | | | | | | | | |
|----|--|------------------------|----------------------|---------|-----------------------|-----|--------------|------|
| 43 | PARYSAD ENTERPRISES | NT/PPD/DGW/20184/E | CATHERINE WAMBUI | GOODS | Request for quotation | 585 | 441,600.00 | PAID |
| 44 | FAST CHOICE LIMITED | NT/PPD/2019/DGW/E/0722 | STELA MISOI | GOODS | Request for quotation | 581 | 369,600.00 | PAID |
| 45 | GLOJAN ENTERPRISES | NT/PPD/2019/DGW/E/1411 | MAXMILLAH MABELE | GOODS | Request for quotation | 449 | 354,900.00 | PAID |
| 46 | EXEMPLARY ENTERPRISES | NT/PPD/DGW/C/0147 | CATHERINE CHEROP | GOODS | Request for quotation | 450 | 424,570.00 | PAID |
| 47 | MAWAKAR ENTERPRISES | NT/PPD/DGW/23511/E | MARTHA WANJIKU | GOODS | Request for quotation | 526 | 354,005.00 | PAID |
| 48 | PUZZLE INVESTMENTS | NT/PPD/DGW/22925/E | HELLEN MUTHUI | GOODS | Request for quotation | 374 | 223,944.00 | PAID |
| 49 | ROCKMAX INVESTMENTS | NT/PPD/DGW/25030/E | LAURA AKUNAVA | GOODS | Request for quotation | 611 | 221,500.00 | PAID |
| 50 | WALLSTREET DISTRIBUTORS AGENCY LIMITED | NT/PPD/DGW/26700/E | LEAH OMWANSA | SERVICE | Request for quotation | 497 | 823,450.00 | PAID |
| 51 | ROCKEY AFRICA LIMITED | NT/PPD/DGW/27340/R | ROBERT WACHIRA | GOODS | Request for quotation | 605 | 1,875,000.00 | PAID |
| 52 | MONJE GENERAL SUPPLIERS | NT/PPD/DGW/21820/E | MONICA NJERI | GOODS | Request for quotation | 594 | 985,760.00 | PAID |
| 53 | MIMEST ENTERPRISES LIMITED | NT/PPD/DGW/27006/E | MICHAEL OSODO | GOODS | Request for quotation | 592 | 375,000.00 | PAID |
| 54 | JOYVIV CREATIONS | NT/PPD/DGW/27185/E | LUCY WAHOME | GOODS | Request for quotation | 615 | 7,920.00 | PAID |
| 55 | JOWASHA ENTERPRISES | NT/PPD/DGW/13121/E | ANNE WANJA | GOODS | Request for quotation | 616 | 234,460.00 | PAID |
| 56 | ROZET ENTERPRISERS | NT/PPD/DGW/26719/E | ROZA NDERITU MWITU | GOODS | Request for quotation | 624 | 135,000.00 | PAID |
| 57 | BENEDA ENTERPRISES | NT/PPD/DGW/18720/E | EDDA AWINJA SANGORO | GOODS | Request for quotation | 618 | 510,000.00 | PAID |
| 58 | AIRWAYS TOURS AND TRAVEL | NT/PPD/DGW/28905/E | BEATRICE MATIMO | SERVICE | Request for quotation | 569 | 12,000.00 | PAID |
| 59 | AIRWAYS TOURS AND TRAVEL | NT/PPD/DGW/28905/E | BEATRICE MATIMO | SERVICE | Request for quotation | 568 | 27,000.00 | PAID |
| 60 | TOUCH CLASS ENTERPRISES | NT/PPD/2019/DGW/C/0375 | ISABEL AKOTH OBOTE | GOODS | Request for quotation | 623 | 297,000.00 | PAID |
| 61 | BERYAM ACHIE AND FAMILY LOGISTICS | NT/PPD/DGW/29024/E | BERYL MARYAM ACHIENG | GOODS | Request for quotation | 622 | 744,000.00 | PAID |
| 62 | AIRWAYS TOURS AND TRAVEL | NT/PPD/DGW/28905/E | BEATRICE MATIMO | SERVICE | Request for quotation | 617 | 78,000.00 | PAID |

REPORTING PERIOD:1ST JANUARY ,2019 TO 30TH JUNE,2019

| Indicated below is the 6 month's Report on Preference and Reservation Contracts awards to Youth,Women and Persons With Disabilities as per 157(12) &(13) for the period 1st June 2019 to 30th 2019 | | | | | | | | | |
|--|--|---|--------------------|---|--|--|----------------------|----------------|----------------|
| D | | E | | F | G | H | | | |
| Total procurement spend for FY | | Total procurement value Reserved for the FY | | % Reserved=(D/E) | Number of contracts awarded during the 6 months Reporting period | Number of contracts awarded during the 6 months Reporting period | | | |
| 1,350,000,000.00 | | 405,000,000.00 | | 30 | 119 | 169,697,298.60 | | | |
| 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 | Gatcom Services | BN-BGCBAAQ | Mary Chege | Office stationery | | | | | |
| 2 | Viewseal Agencies | BN/2014/2745 92 | Jackline Kimani | Laboratory Materials | 719022 | RFQ | 3964 | 484,900.00 | In-Process |
| 3 | Finton logistics Ltd | CPR/2009/5126 | Anthony Thairo | Supply and delivery of light duty UPS | 716653 | RFQ | 3954 | 764,900.00 | In-Process |
| 4 | Kamusena Enterprises | | Reyadon Amayode | Supply and Delivery of Office Accessories | CONTRACT-NO.-MOICT0412018 | Contract | 3889 | 1,140,000.00 | In-Process |
| 5 | Viewseal Agencies | BN/2014/274592 | Jackline Njeri | Supply and Delivery of ICT Accessories | 704396 | RFQ | 3904 | 16,800.00 | In-Process |
| 6 | Muzack Holdings Ltd | | Dr Zachary Mwaura | Provision of Consultancy services | 710596 | RFQ | 4139 | 165,000.00 | In-Process |
| 7 | Kamusena enterprises | | Reyadon Amayode | Supply and Delivery of Business cards | MOALF&I/SDL/LPRRD/RT/HQ/014/201 | RFP | 4180 | 4,500,000.00 | In-Process |
| Sub-total | | | | | | | | 7,134,600.00 | |
| WOMEN | | | | | | | | | |
| 1 | Kiwaka General Merchants Limited | C.87876 | Jecinta Wambui | Tomatoes | 724710 | Direct | 4153 | 127,000.00 | In-Process |
| 2 | Kimgen Suppliers Company Limited | 136734 | Jecinta Wambui | Cabbages, Ripe Bananas, Meat, and Carrots | 724725 | Direct | 4149 | 1,049,300.00 | In-Process |
| 3 | Gramus Supplies | BN/2009/2435 | Grace Mwikali | Bread | 724786 | RFQ | 4147 | 83,655.00 | In-Process |
| 4 | Broadlink Gen Merchants Ltd | C142424 | Ann Muiruri | Fresh Eggs | 724804 | RFQ | 4152 | 131,430.00 | In-Process |
| 5 | Jecin Enterprise | CPR/2011/46681 | Jecinta Wambui | Oranges, Onions, Chicken, and Potatoes | 724736 | Direct | 4154 | 643,705.00 | In-Process |
| 6 | Serinda Agencies ltd | CPR/2011/622 01 | Rosemary Warima | Rice | 724786 | RFQ | 4146 | 1,044,000.00 | In-Process |
| 7 | Bahamas General Supplies | 785489 | Beatrice Njeri | Firewood | 724696 | RFQ | 4151 | 255,000.00 | In-Process |
| 8 | Jecin Enterprise | CPR/2011/46681 | Jecinta Wambui | Oranges, Onions, Chicken, and Potatoes | 731816 | Direct | 4160 | 98,845.00 | In-Process |
| 9 | Allaken Gen Merchants Ltd | 428856 | Caroline Kendi | Bread | - | Direct | 4333 | 66,500.00 | In-Process |
| 10 | Kiwaka General Merchants Ltd | C.87876 | Jecinta Wambui | Tomatoes | - | Direct | 4335 | 45,900.00 | In-Process |
| 11 | Broadlink Gen Merchants Ltd | C142424 | Ann Muiruri | Fresh Eggs | - | Direct | 4334 | 128,700.00 | In-Process |
| 12 | Riscan Enterprises Ltd | CPR/2010/19855 | Susan Chepseba | Sugar,Rice,Ndegngu,Beans& Maize Meal | - | Direct | 4340 | 1,747,330.00 | In-Process |
| 13 | Kiwaka General Merchants Ltd | C.87876 | Jecinta Wambui | Tomatoes | - | Direct | 4336 | 51,600.00 | In-Process |
| 14 | Kimgen Suppliers Company Ltd | 136734 | Jecinta Wambui | Cabbages, Ripe Bananas, Meat, and Carrots | - | Direct | 4337 | 321,045.00 | In-Process |
| 15 | Jecin Enterprise | CPR/2011/46681 | Jecinta Wambui | Oranges, Onions, Chicken, and Potatoes | - | Direct | 4338 | 169,390.00 | In-Process |
| 16 | Kimgen Suppliers Company Ltd | 136734 | Jecinta Wambui | Cabbages, Ripe Bananas, Meat, and Carrots | - | Direct | 4339 | 452,225.00 | In-Process |
| 17 | Airways Tours & Travel Ltd | CPR/2010/28146 | Beatrice Matimu | Provision Of Air Ticket | - | - | 3840 | 196,000.00 | Paid |
| 18 | Airways Tours & Travel Ltd | CPR/2010/28146 | Beatrice Matimu | Provision Of Air Ticket | - | - | 3957 | 198,000.00 | Paid |
| 19 | Cedilla Enterprises | BN/2012/1878 88 | Lucida Njoroge | Veterinary Drugs | 736981 | RFQ | 4217 | 173,740.00 | In-Process |
| 20 | Darop Limited | CPR/2014/147267 | Warima Rosemary | Laboratory Materials | RFQ-739857-2018/2019 | RFQ | 3955 | 1,940,000.00 | In-Process |
| 21 | Damoline Contractors Ltd | CPR/2009/2684 | Ndirangu | Re-Carpeting Of Existing Access Road | MOALF&F/SDL/DVS/RT/011/2018-2019 | RESTRICTED TENDERS | 4182 | 17,252,285.60 | In-Process |
| 22 | Flosons Enterprises | BN/2013/249824 | Munuu Kinuthia | Laboratory Materials | 719015 | RFQ | 3963 | 543,790.00 | In-Process |
| 23 | Hilorn General Supplie | BN-GVCZME6 | Margaret Nyambura | Cleaning Materials | 719022 | RFQ | 3965 | 343,400.00 | In-Process |
| 24 | Nyox Agencies | | Nyokabi | Animal Feeds | 718168 | RFQ | 3951 | 334,070.00 | In-Process |
| 25 | Serinda Agencies Ltd | CPR/2011/622 01 | Rosemary Wanjiku | Workshop Items | 739857 | RFQ | 4256 | 331,840.00 | In-Process |

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|----|-------------------------------|-----------------|-----------------------------------|--|-------------------------------|------------------|------|---------------|------------|
| 26 | Megtech Africa Ltd | CPR/2014/154000 | Nancy Mathenge | Veterinary Drugs | 736975 | RFQ | 4218 | 351,450.00 | In-Process |
| 27 | Megtech Africa Ltd | CPR/2014/154000 | Nancy Mathenge | Laboratory Materials | 729756 | RFQ | 4137 | 288,130.00 | In-Process |
| 28 | Newa Supplies | BN/2015/389291 | Eunice Wachira | Laboratory Materials | 727349 | RFQ | 3995 | 407,730.00 | In-Process |
| 29 | Rozalie Investments | 415361 | Rosemary Wanjira | Animal Feeds | 718168 | RFQ | 3952 | 246,740.00 | In-Process |
| 30 | Novuskenya Limited | | Simon | Office Stationery | 716600 | RFQ | 3959 | 366,000.00 | In-Process |
| 31 | Riscan Enterprises Ltd | CPR/2010/19855 | Chepsiba | Office Stationery | 716584 | RFQ | 3946 | 365,400.00 | In-Process |
| 32 | Londoloi Products | 332311 | Lucy Nderitu | Farm Items | 712853 | RFQ | 3940 | 495,000.00 | In-Process |
| 33 | Pennyworks Enterprises | BN/2003/376074 | Alice Wanjiru | Laboratory Materials | 719015 | RFQ | 3962 | 264,440.00 | In-Process |
| 34 | Airways Tours and Travel | CPR/2010/28146 | Beatrice Matimu | Provision of Airtickets | 735667 | RFQ | 3829 | 84,000.00 | In-Process |
| 35 | Airways Tours and Travel | CPR/2010/28146 | Beatrice Matimu | Provision of Airtickets | 735667 | RFQ | 3836 | 30,500.00 | In-Process |
| 36 | Airways tours and travel Ltd | CPR/2010/28146 | Beatrice Matimu | Provision of Airtickets | 735667 | RFQ | 3852 | 1,077,500.00 | In-Process |
| 37 | Airways tours and travel Ltd | CPR/2010/28146 | Beatrice Matimu | Provision of Airtickets | 735667 | RFQ | 3853 | 59,500.00 | In-Process |
| 38 | Rensam Enterprises | BN/2014/264009 | Leah Nyambura | Supply and Delivery of Office Items | 701137 | RFQ | 3890 | 408,340.00 | In-Process |
| 39 | Bewada Enterprises | BN/2014/267297 | Beth Wairimu | Supply and Delivery of Tyres | 703605 | RFQ | 3894 | 358,300.00 | In-Process |
| 40 | Lul enterprises | BN/AA0EXC1 | Phoebe Awour | Supply and Delivery of Office Furniture | 702802 | RFQ | 3896 | 901,960.00 | In-Process |
| 41 | Chantlin general | BN/2015/369544 | Linet Mudanya | Supply and Delivery of Office Accessories | 704396 | RFQ | 3903 | 172,800.00 | In-Process |
| 42 | Airways tours and travel | CPR/2010/28146 | Beatrice Matimu | Provision of Airtickets | 735667 | RFQ | 3948 | 54,000.00 | In-Process |
| 43 | Airways tours and travel Ltd | CPR/2010/28146 | Beatrice Matimu | Provision of Airtickets | 735667 | RFQ | 3947 | 67,000.00 | In-Process |
| 44 | Airways tours and travel | CPR/2010/28146 | Beatrice Matimu | Provision of Airtickets | 735667 | RFQ | 3948 | 54,000.00 | In-Process |
| 45 | Airways Tours and travel | CPR/2010/28146 | Beatrice Matimu | Provision of Airtickets | 735667 | RFQ | 3973 | 29,750.00 | In-Process |
| 46 | Protelta holdings | CPR/2013/122621 | Sharon Gathumi | Supply and Delivery of ICT Accessories | 729050 | RFQ | 4143 | 185,000.00 | In-Process |
| 47 | Airways tours and travel | CPR/2010/28146 | Beatrice Matimu | Provision of Airtickets | 735667 | RFQ | 4155 | 60,000.00 | In-Process |
| 48 | Lul Enterprises | BN/AA0EXC1 | Phoebe Awour | Supply and Delivery of Office Furniture | 702802 | RFQ | 4167 | 350,880.00 | In-Process |
| 49 | Bewada Enterprise | BN/2014/267297 | Beth Wairimu | Supply and Delivery of Tyres Size | 703605 | RFQ | 4170 | 143,300.00 | In-Process |
| 50 | Andricom enterprises | | Alice Njeri | Supply and Delivery of Office Stationeries | 707549 | RFQ | 4200 | 61,525.00 | In-Process |
| 51 | Airways Tours and Travels Ltd | CPR/2010/28146 | Beatrice Matimu | Provision of airtickets | 735667 | RFQ | 4202 | 2,085,400.00 | In-Process |
| 52 | Epitome technology | PVT/2016/027872 | Ruth Magiri | Supply and Delivery of ICT Accessories | 710593 | RFQ | 4203 | 474,000.00 | In-Process |
| 53 | Millennium concepts | | Irene Mungori | Supply and Delivery of ICT Accessories | 710593 | RFQ | 4204 | 124,000.00 | In-Process |
| 54 | Beynton Enterprise | CPR/2012/71635 | Beatrice Njeri | Partitioning and refurbishment of offices/ 2 nd flr | 704582 | RFQ | 4205 | 1,942,054.60 | In-Process |
| 55 | Alcove General Supplies | | Ruth Kiba | Supply and Delivery of ICT Equipment | 721919 | RFQ | 4207 | 534,500.00 | In-Process |
| 56 | Newa supplies | PVT-AAEDR6 | Eunice Wachira | Supply and Delivery of Office racks | 716925 | RFQ | 4213 | 135,000.00 | In-Process |
| 57 | Dunia link communications Ltd | | Lily Koech | Supply and Delivery of ICT Equipment | 729051 | RFQ | 4232 | 140,400.00 | In-Process |
| 58 | Moca Ventures Ltd | PVT/2016/022868 | Maureen Wamuyu | Supply and Delivery of ICT Accessories | 729050 | RFQ | 4235 | 235,000.00 | In-Process |
| 59 | Mount Royal Limited | C.76063 | Catherine Nganga | Supply and Delivery of ICT Accessories | 721343 | RFQ | 4236 | 237,400.00 | In-Process |
| 60 | Rozet enterprises | 310746 | Rosa Mwiki | Supply and Delivery of ICT Accessories | 700197 | RFQ | 4279 | 216,900.00 | In-Process |
| 61 | Betman Enterprises | | Caroline Chakava | Supply and Delivery of ICT Accessories | 743246 | RFQ | 4342 | 51,200.00 | In-Process |
| 62 | Airways Travel & Tours | CPR/2010/28146 | Beatrice Matimu | Supply and Delivery of ICT Accessories | 702628 | RFQ | 3866 | 507,400.00 | Paid |
| 63 | Lawish Investments | BN/2015/375016 | Pauline Kinya | Supply and delivery of Tyres | 711023 | RFQ | 3912 | 211,250.00 | In-Process |
| 64 | Friba enterprises | PVT-MKUAM8 | Ann Njeri | Supply and delivery of clip booklets | 703362 | RFQ | 3864 | 800,000.00 | In-Process |
| 65 | Topcoat Enterprises | BN/2012/162271 | Zelipah Karanga | Supply and Delivery of Tyres | 704354 | RFQ | 3872 | 290,000.00 | In-Process |
| 66 | Mavuno (K) Automobile | | Maxwell Ngwili and Dorothy Wambua | Repair and maintenance of GKA 649 A | 704387 | RFQ | 3871 | 580,000.00 | In-Process |
| 67 | Naduh Enterprises | PVT-AAAHME6 | Naomi Chelimo | Supply and Delivery of bee-keeping materials | 713294 | RFQ | 4188 | 500,000.00 | In-Process |
| 68 | Letimboka Enterprises | BN/2014/310116 | Letishiakwamboka | Supply and Delivery of bee-keeping materials | 713294 | RFQ | 3907 | 1,400,000.00 | In-Process |
| 69 | Beynton Enterprises Limited | CPR/2012/71635 | Beatrice Njeri | Supply and Delivery of Hatchers and incubators | MOALF/SDL/DLP/RT/04/2018-2019 | RFQ | 3913 | 14,842,640.00 | In-Process |
| 70 | KorryEnterpises | | Karen Chepkorior | Supply and delivery of office furniture | 703363 | RFQ | 3862 | 1,207,050.00 | In-Process |
| 71 | Serinda Agencies | CPR/2011/62201 | Rose Wanjiku | Supply and Delivery of Grass mower | MOALF/SDL/DLP/RT/06/2018-2019 | Restricted Tende | 4175 | 18,500,000.00 | In-Process |
| 72 | Palwac Enterprise | BN/2014/30301 | Pauline Wangui | Supply and delivery of Rake | MOALF/SDL/DLP/RT/06/2018-2019 | Restricted Tende | 4176 | 7,500,000.00 | In-Process |
| 73 | Damakim Ventures Limited | BN/2016/432223 | Damaris Mbithe | Supply and delivery of Chaffcutter | MOALF/SDL/DLP/RT/06/2018-2019 | Restricted Tende | 4178 | 5,500,000.00 | In-Process |

| | | | | | | | | | | |
|------------------|-------------------------------|-----------------|-------------------------|---|-------------------------------|-------------------|------|---------------|------------|----------------|
| 75 | Economic crescent Traders Ltd | | Alice Njeri | Supply and delivery of cattle weighing | MOALF/SDL/DLP/RT/06/2018-2019 | Restricted Tender | 4177 | 18,600,000.00 | In-Process | |
| 76 | Karivian General Suppliers | BN/2013/258664 | Rose Mutai | Supply and delivery of Bee-keeping equipment | | RFQ | 4288 | 4,539,000.00 | In-Process | |
| 77 | Airways Travel & Tours | CPR/2010/28146 | Beatrice Matimu | Supply and delivery of Airticket Services | | RFQ | 4316 | 1,076,380.00 | In-Process | |
| 78 | Tiladome Limited | | Jane Ngala | Supply and delivery of Toners | | RFQ | 3994 | 867,500.00 | In-Process | |
| 79 | Andricom Enterprises | | Alice Njeri | Supply and delivery of Alfafa Pellets | | Restricted Tender | 4354 | 979,800.00 | In-Process | |
| Sub-total | | | | | | | | | | |
| YOUTH | | | | | | | | | | |
| Sub-total | | | | | | | | | | 131,538,870.20 |
| 1 | Pearltek Kenya Ltd | CPR/2014/155581 | Dehiya | Proposed Completion Of Biosafety Level 3 Labo | MOALF/SDL/DVS/029/2015-2016 | OPEN TENDER | 3847 | 5,746,967.30 | Paid | |
| 2 | Pearltek Kenya | CPR/2014/155581 | Dehiya | Forth Iterim Payment For Proposed Completion | MOALF/SDL/DVS/029/2015-2016 | OPEN TENDER | 4191 | 6,564,939.10 | In-Process | |
| 3 | Kolwa General Services Ltd | PVT-AAAFHP4 | Augustine Wanyama | Office Stationery | | RFQ | 4135 | 93,440.00 | In-Process | |
| 4 | Waimak Enterprises | BN/2013/218606 | Yvon Makena | Tyres | | RFQ | 3968 | 200,000.00 | In-Process | |
| 5 | Zetron Agencies | | Alex Musau | Ndengu& Maize Meal | | Direct | 4150 | 588,000.00 | In-Process | |
| 6 | Makfrax Enterprises | BN/GVCPRB | Francis Makumbi | Beverages | | RFQ | 4148 | 259,500.00 | In-Process | |
| 7 | Zetron Agencies | | Alex Musau | Ndengu& Maize Meal | | Direct | 4150 | 588,000.00 | In-Process | |
| 8 | Makfrax Enterprises | BN/GVCPRB | Francis Makumbi | Beverages | | RFQ | 4148 | 259,500.00 | In-Process | |
| 9 | Dantech Motors | | Duncan Mulwa | Repair and service of GK A702M | | RFQ | 3775 | 249,500.00 | In-Process | |
| 10 | Newabs enterprises | BN- RPCZKZD | Sharon Achieng | Supply and Delivery of Office Items | | RFQ | 3891 | 105,416.00 | In-Process | |
| 11 | Tesney enterprises | BN-AZCQMV | Christabel Sagali | Supply and Delivery of Office Items | | RFQ | 3892 | 123,230.00 | In-Process | |
| 12 | Conceptual Traders | | Lucinda Wambui | Supply and Delivery of Tyres | | RFQ | 3893 | 292,500.00 | In-Process | |
| 13 | Jaybee international | BN/2014/270436 | Bundi Mogaka | Supply and Delivery of Office | | RFQ | 3895 | 229,800.00 | In-Process | |
| 14 | Conceptual Traders | | Lucinda Wambui | Supply and Delivery of Tyres | | RFQ | 4171 | 292,500.00 | In-Process | |
| 15 | Newabs Enterprises | BN- RPCZKZD | Sharon Achieng | Supply and Delivery of ICT Accessories | | RFQ | 4201 | 42,960.00 | In-Process | |
| 16 | Safari land enterprise | CPR/2009/8569 | Mercy Maiyo | Supply and Delivery of ICT Equipment | | RFQ | 4208 | 140,000.00 | In-Process | |
| 17 | Lan Solutions | CPR/2010/1987 | Allan Wachira | Supply and Delivery of ICT Accessories | | RFQ | 4209 | 372,000.00 | In-Process | |
| 18 | Oyonkar Investments | BN-5XCZ5B8 | Evans Bundi | Supply and Delivery of ICT Accessories | | RFQ | 4210 | 289,500.00 | In-Process | |
| 19 | Novellis suppliers | | Jean sarah Wanjiru | Supply and Delivery of ICT Accessories and Office | | RFQ | 4211 | 654,800.00 | In-Process | |
| 20 | Tesney Enterprises | BN-AZCQMV | Christabel Sagali | Supply and Delivery of ICT Accessories and Office | | RFQ | 4212 | 439,280.00 | In-Process | |
| 21 | Logitec Matter Solutions | | S.M Njoki | Supply and Delivery of ICT Accessories and Office | | RFQ | 4229 | 108,500.00 | In-Process | |
| 22 | Venture colt | | Wesley Siele | Supply and Delivery of ICT | | RFQ | 4231 | 242,568.00 | In-Process | |
| 23 | Kemalex General supplies | BN/2013/229233 | Regina Onyango/Anne Ony | Provision of Fumigation services | | RFQ | 4234 | 498,000.00 | In-Process | |
| 24 | Geomase Enterprises | | Geoffrey Ronoh | Supply and delivery of Tyres. | | RFQ | 3834 | 643,500.00 | Paid | |
| 25 | Geomase Enterprises | | Geoffrey Ronoh | Supply and delivery of Hard Body canopy | | RFQ | 3833 | 421,640.00 | Paid | |
| 26 | Lizinki Enterprises | BN/2013/256230 | Nkirote | Supply and delivery of Toners | | RFQ | 3875 | 308,520.00 | In-Process | |
| 27 | Novellis Suppliers | | Jean Sarah Wanjiru | Supply and delivery of tyres | | RFQ | 4225 | 194,000.00 | In-Process | |
| 28 | Raia Investments | BN-AAA0MRV4 | Charles Ndeto | Supply and delivery of Hammer mill | MOALF/SDL/DLP/RT/06/2018-2019 | Restricted Tender | 4172 | 6,400,000.00 | In-Process | |
| 29 | Tesney Enterprises | BN-AZCQMV | Christabel Sagali | Supply and delivery of stationery | | RFQ | 4277 | 831,100.00 | In-Process | |
| 30 | Joaben Enterprises | BN/2016/440092 | Bernard Ng'etich | Supply and delivery of stationery | | RFQ | 4243 | 254,500.00 | In-Process | |
| 31 | Newabs Enterprises | BN- RPCZKZD | Sharon Achieng | Supply and delivery of stationery | | RFQ | 4226 | 162,168.00 | In-Process | |
| 32 | Saman Traders | | Samuel Bangua | Supply and delivery of drugs and supplements | | Restricted Tender | 4352 | 2,787,500.00 | In-Process | |
| 33 | Logitec Matter Solutions | | S.M Njoki | Supply and delivery of bee Suit | | Restricted Tender | 4222 | 640,000.00 | In-Process | |
| Sub-total | | | | | | | | | | 31,023,828.40 |

Section C :Summary of all contracts awarded as presented in Section B above

| Category | No. of contracts awarded | Total value of contracts awarded | % of contract value per category |
|----------|--------------------------|----------------------------------|----------------------------------|
| PWD | 7 | 7,134,600.00 | 4.204309708 |
| Women | 79 | 131,538,870.20 | 77.51382685 |
| Youth | 33 | 31,023,828.40 | 18.28186345 |
| Total | 119 | 169,697,298.60 | 100 |

Prepared By: Richard Bii

Date of Report: 19/7/2019

Designation: SDD

Signature: [Signature]

| | | | | | | | | | | | |
|----------------------|-------------|--|-----------------------------------|------------------|-----------|---------|---------|-------------------|-----|-------------------|------|
| 1 | 21/1/2019 | Conferences and Seminars | KICC | GOK | N/A | General | General | GENERAL | 25 | 326,714 | Paid |
| 2 | 4/2/2019 | Light Duty Scanner HP Scanjet PRO 2500FI | Office Technologies | Beena Patel | 721495345 | General | General | GENERAL | 27 | 216,200 | Paid |
| 3 | 21/1/2019 | Desktop Computers | Sunbeam System | Stephen Githinji | 720216206 | General | General | GENERAL | 29 | 4,300,000 | Paid |
| 4 | 25/1/2019 | Printers | Sunbeam System | Stephen Githinji | 720216206 | General | General | GENERAL | 30 | 198,000 | Paid |
| 5 | 25/1/2019 | Laptop Computers | Sunbeam Computer Systems E.A Ltd | Stephen Githinji | 720216206 | General | General | GENERAL | 31 | 985,000 | Paid |
| 6 | 25/1/2019 | Airticket | Intraoceanic Tours | Joseph Ndungu | 712466725 | General | General | GENERAL | 41 | 136,400 | Paid |
| 7 | 24/1/2019 | Conference and Seminars | Safari Park Hotel and Casino | Young K | 722730535 | General | General | GENERAL | 47 | 700,000 | Paid |
| 8 | 1/3/2019 | Fuel | National Oil Corporation of Kenya | | | General | General | GENERAL | 49 | 400,000 | Paid |
| 9 | 18/2/2019 | Motor Vehicle Repairs | Toyota Kenya Limited | | | General | General | GENERAL | 51 | 1,138,141 | Paid |
| 10 | 18/2/2019 | Laptop Computers | Sunbeam Computer Systems E.A Ltd | Stephen Githinji | 720216206 | General | General | GENERAL | 53 | 886,500 | Paid |
| 11 | 22/2/2019 | Multipurpose Photocopier | MFI Document | | | General | General | GENERAL | 61 | 548,216 | Paid |
| 12 | 4/3/2019 | Conference Facility | Sweat lake resort | JEFFERSON | 701146660 | General | General | GENERAL | 67 | 126,000 | Paid |
| 13 | 4/3/2019 | Ipads/tablet computers | Com 21 Limited | Evans Mwaura | 710238047 | General | General | GENERAL | 68 | 191,451 | Paid |
| 14 | 4/3/2019 | Laptop Computers type 2 | Computerways Ltd | James Muthaka | 711827458 | General | General | GENERAL | 71 | 377,700 | Paid |
| 15 | 4/3/2019 | Fuel | NOCK | GOK | N/A | General | General | GENERAL | 72 | 400,000 | Paid |
| 16 | 5/3/2019 | Air ticket | Intraoceanic Tours | Joseph Ndungu | 712466725 | General | General | GENERAL | 74 | 33,800 | Paid |
| 17 | 4/3/2019 | Catering Services | Decasa Hotel Limited | Stephen Kiruri | 722525963 | General | General | GENERAL | 79 | 11,800 | Paid |
| 18 | 4/3/2019 | Catering Services | Decasa Hotel Limited | Stephen Kiruri | 722525963 | General | General | GENERAL | 85 | 53,100 | Paid |
| 19 | 4/3/2019 | Catering Services | Decasa Hotel Limited | Stephen Kiruri | 722525963 | General | General | GENERAL | 88 | 9,086 | Paid |
| 20 | 27/3/2019 | Printer laseject | Sunbeam Computer Systems E.A Ltd | Stephen Githinji | 720216206 | General | General | GENERAL | 89 | 49,500 | Paid |
| 21 | 6/3/2019 | Catering Services | Decasa Hotel Limited | Stephen Kiruri | 722525963 | General | General | GENERAL | 101 | 9,086 | Paid |
| 22 | 6/3/2019 | Conferences and Seminars | Masada Hotel | Mercy Muthoni | 72670002 | General | General | GENERAL | 104 | 240,000 | Paid |
| 23 | 11/3/2019 | Fuel | NOCK | GOK | N/A | General | General | GENERAL | 105 | 400,000 | Paid |
| 24 | 13/3/2019 | Catering Services | Decasa Hotel Limited | Stephen Kiruri | 722525963 | General | General | GENERAL | 109 | 11,505 | Paid |
| 25 | 13/3/2019 | Conference and Seminars | Masada Hotel | Mercy Muthoni | | General | General | GENERAL | 126 | 300,000 | Paid |
| 26 | 14/3/2019 | Ipads/tablet computers | Com 21 Limited | Mburu | 710238047 | General | General | GENERAL | 127 | 1,340,157 | Paid |
| 27 | 18/3/3/2019 | Catering Services | Decasa Hotel Limited | Stephen Kiruri | 722525963 | General | General | GENERAL | 136 | 15,000 | Paid |
| 28 | 19/3/2019 | Catering Services | Decasa Hotel Limited | Stephen Kiruri | 722525963 | General | General | GENERAL | 137 | 23,600 | Paid |
| 29 | 20/3/2019 | Catering Services | Decasa Hotel Limited | Stephen Kiruri | 722525963 | General | General | GENERAL | 138 | 63,720 | Paid |
| 30 | 27/6/2019 | Conference Facility | Eseriani Limited | Erick Kariuki | 727346766 | General | General | CPR/2012/65381 | 106 | 316,250 | Paid |
| Total General | | | | | | | | | | 13,806,926 | |
| 31 | 20/3/2019 | Furniture Set | Joydan General Supplies | Judy Watwana | 721898880 | | PWD | NT/PPD/PWD/0264/F | 59 | 375,000 | Paid |

| 32 | 20/3/2019 | Motor vehicle parts/Service | Scarbox Services | Daniel Mburu | 722731959 | Male | PWD | 92 | 330,000 | Paid |
|------------------|-----------|--|-----------------------------|------------------|-----------|--------|-------|----|-----------|------|
| Total PWD | | | | | | | | | | |
| 33 | 20/3/2019 | Light Duty Scanner HP Scanjet PRO 2500FI | Eurocom Systems Limited | Winfred Nyawera | 722779030 | Female | Women | 26 | 705,000 | |
| 34 | 22/3/2019 | Coloured Toner | Navictowa Marketing Ent | Naomi Mwaura | 721762479 | Female | Women | 28 | 380,000 | Paid |
| 35 | 22/3/2019 | Assorted Airtime | Kevwiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | 32 | 67,500 | Paid |
| 36 | 25/3/2019 | Assorted Airtime | Kevwiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | 33 | 78,500 | Paid |
| 37 | 25/3/2019 | Assorted Airtime | Kevwiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | 34 | 84,500 | Paid |
| 38 | 1/4/2019 | Catering Services | Decasa Hotel Limited | Stephen Kiruri | 722525963 | Female | Women | 35 | 11,800 | Paid |
| 39 | 29/3/2019 | Conference Facility | Burch's Resort | Lucy Kiruri | 722827640 | Female | Women | 39 | 476,000 | Paid |
| 40 | 29/3/2019 | Supply of Furniture | Broadband General Merchants | Washington Adek | 728880346 | Female | Women | 40 | 8,880,000 | Paid |
| 41 | 29/3/2019 | Newspapers | Chitoco General Supplies | Judith Namalwa | 720963340 | Female | Women | 42 | 22,320 | Paid |
| 42 | 29/3/2019 | Supply of Office Equipment | Starcool Investments | Maryann Komen | 720318008 | Female | Women | 44 | 1,998,610 | Paid |
| 43 | 29/3/2019 | Office Equipment & Stationery | Ordient Suppliers | Esther Wanjeri | | Female | Women | 45 | 518,675 | Paid |
| 44 | 29/3/2019 | Office Equipment & Stationery | Gapollo Limited | Apollo Kamau | 722375682 | Female | Women | 46 | 516,880 | Paid |
| 45 | 29/3/2019 | Catering Services | Decasa Hotel Limited | Stephen Kiruri | 722525963 | Female | Women | 48 | 14,160 | Paid |
| 46 | 1/4/2019 | Office Equipment & Stationery | Gradwin Enterprises | Grace Karoki | 723898149 | Female | Women | 50 | 379,100 | Paid |
| 47 | 2/4/2019 | Furniture Set | Topwise General Supplies | Frechia Njoki | 722599987 | Female | Women | 52 | 325,000 | Paid |
| 48 | 2/4/2019 | Reinforcement of stores with metallic bars | Exsolda General Merchant | Charily Mutugi | 721511972 | Female | Women | 54 | 375,600 | Paid |
| 49 | 4/4/2019 | Assorted Airtime | Kevwiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | 55 | 87,000 | Paid |
| 50 | 11/4/2019 | Assorted Airtime | Kevwiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | 56 | 97,500 | Paid |
| 51 | 15/4/2019 | Blinds of Railways Offices | Fayaju Enterprises | Judy Mumbi | 723280229 | Female | Women | 62 | 357,000 | Paid |
| 52 | 15/4/2019 | Corporate Anti Virus | Cloud World Limited | Irene Mumbi | 721219693 | Female | Women | 63 | 48,750 | Paid |
| 53 | 15/4/2019 | Telephone Requirement | Solutech Solutions Limited | Nancy | 721249091 | Female | Women | 66 | 265,000 | Paid |
| 54 | 24/4/2019 | Printing of Business Cards | Lywat Investment | Lydiah Wanjiku | 721897082 | Female | Women | 69 | 11,250 | Paid |
| 55 | 24/4/2019 | Corporate Uniforms | Fraima Investments | Francis | 722303324 | Female | Women | 70 | 177,600 | Paid |
| 56 | 21/5/2019 | Citoco General Supplies | Citoco General Supplies | Judith Namalwa | 720963340 | Female | Women | 73 | 30,720 | Paid |
| 57 | 14/5/2019 | Office Furniture | Topwise General Supplies | Frechia Njoki | 722599987 | Female | Women | 75 | 3,275,500 | Paid |
| 58 | 14/5/2019 | Corporate Uniforms | Batmo Agencies | Nancy Wambui | 722267689 | Female | Women | 76 | 107,000 | Paid |
| 59 | 14/5/2019 | Assorted Airtime | Kevwiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | 80 | 27,000 | Paid |
| 60 | 14/5/2019 | Conference Facility | Burch's Resort | Stephenson Mbari | 722525963 | Female | Women | 81 | 518,000 | Paid |
| 61 | 14/5/2019 | Envelops A3, Flash Disk 4GB & External Hard Disk | Gradwin Enterprises | Grace Karoki | 723898149 | Women | Women | 82 | 65,640 | Paid |
| 62 | 16/5/2019 | Assorted Airtime | Kevwiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | 83 | 87,000 | Paid |
| 63 | 16/5/2019 | Assorted Airtime | Kevwiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | 84 | 153,500 | Paid |
| 64 | 16/5/2019 | Assorted Airtime | Kevwiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | 86 | 124,500 | Paid |
| 65 | 16/5/2019 | Assorted Airtime | Kevwiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | 87 | 97,500 | Paid |

| | | | | | | | | | | | |
|--------------------|-----------|--|--------------------------------|-------------------|-------------|--------|-------|-------------------------|-----|-------------------|------|
| 69 | 21/5/2019 | Airticket | Primate Tours | Bancy Njeru | 0720 089948 | Female | Women | NT/PPD/DGW//14009/E | 99 | 31,340 | Paid |
| 70 | 29/5/2019 | Toners | Ngorano Holdings Limited | Edwin Kinyua | 722530265 | Female | Women | NT/PPD/DGW/17703/E | 100 | 505,600 | Paid |
| 71 | 28/5/2019 | Airticket | Primate Tours | Bancy Njeru | 0720 089948 | Female | Women | NT/PPD/DGW//14009/E | 107 | 29,500 | Paid |
| 72 | 30/5/2019 | Newspapers | Citoco General Supplies | Judith Namalwa | 720963340 | Female | Women | NT/PPD/DGW/26219/E | 108 | 47,800 | Paid |
| 73 | 10/5/2019 | Assorted Airtime | Kewiny Agencies Limited | Frechia Maina | 722313793 | Female | Women | NT/PPD/DGW/24622/E | 110 | 157,500 | Paid |
| 74 | 31/5/2019 | TV Set 52" for PS office | Topwise General Supplies | Frechia Njoki | 722599987 | Female | Women | NT/PPD/BGW/ | 134 | 195,000 | Paid |
| 75 | 14/6/2019 | Newspapers | Citoco General Supplies | Judith Namalwa | 720963340 | Female | Women | NT/PPD/DGW/26219/E | 135 | 43,600 | Paid |
| 76 | 7/6/2019 | Office Consumables | Try Look Enterprises | Grace Kariuki | 773766777 | Female | Women | NT/PPD/2019/DGY/C/11529 | 141 | 216,800 | Paid |
| Total Women | | | | | | | | | | 21,126,183 | |
| 77 | 7/6/2019 | Supply of Furnitures & Equipments | Furniture Dynamics Limited | Francis Maina | 720504207 | | Youth | NT/PPD/2018/DGY/0035 | 37 | 2,796,000 | Paid |
| 78 | 7/6/2019 | Supply of Furnitures & Equipments | Double Link Enterprises | Isaih Njunge | 722951729 | | Youth | NT/PPD/YP/36944/E | 38 | 4,340,000 | Paid |
| 79 | 10/6/2019 | Supply of CS Secretary Chair | Seveka General Supplies | Veronica Kagwiria | 710883335 | | Youth | NT/PPD/YP/28262/E | 43 | 150,000 | Paid |
| 80 | 13/6/2019 | Structured cabling of Ministry's offices at Railways | Agile Business | Emily Githinji | 723206567 | Female | Youth | NT/PPD/2019/DGY/E/0499 | 57 | 6,852,786 | Paid |
| 81 | 14/6/2019 | Airticket | Airfare travel | Ken Kamau | 723793897 | Male | Youth | NT/PPD/YP/30315/E | 64 | 213,260 | Paid |
| 82 | 14/6/2019 | Preventive Maintenance of ICT | Jeldtech Enterprise | Japheth Ongeru | 711575989 | Male | Youth | NT/PPD/YP/36165/A | 65 | 280,000 | Paid |
| 83 | 21/6/2019 | Supply of Bottled Water | Gracemett Comercial Investment | John Mumo | 723924295 | Female | Youth | NT/PPD/DGW/16790/E | 77 | 142,800 | Paid |
| 84 | 25/6/2019 | Conferences and Seminars | Eseriani Limited | Erick Kariuki | 727346766 | | Youth | CPR/2012/65381 | 78 | 222,750 | Paid |
| 85 | 25/6/2019 | Film Digital Camera Cano EOSC/00 | Dibuche Merchandise Limited | Fredrick Ouma | 790236157 | Male | Youth | GENERAL | 91 | 431,242 | Paid |
| 86 | 27/6/2019 | Sanitary Services | Rusan Ventures | Nancy Wambui | 722267689 | | Youth | NT/PPD/YP/38521/E | 93 | 272,550 | Paid |
| 87 | 27/6/2019 | UPS | Vimeric Limited | Victor Karigi | 729200366 | | Youth | | 96 | 420,000 | Paid |
| 88 | 27/6/2019 | Stationeries and Consumables | Bulla Technologies | Justine Mugo | 721917659 | | Youth | | 99 | 420,000 | Paid |
| 89 | 27/6/2019 | Fumagation | Welstar General Supplies | Erick Wahome | 726785727 | Male | Youth | | 102 | 285,000 | Paid |
| 90 | 27/6/2019 | Printing of Executive Note Pads | Rejink Enterprises | George Kimanthi | 728369150 | Male | Youth | NT/PPD/YP/32131/E | 103 | 335,000 | Paid |
| Total Youth | | | | | | | | | | 17,161,388 | |
| GRAND TOTAL | | | | | | | | | | 52,799,497 | |

Percentage

| 1 | Category | Amount | Percentage of Total | Ist Half | Cummulative | Cummulative % |
|---|--------------|----------------------|---------------------|-------------------|--------------------|---------------|
| 2 | General | 13,806,926.00 | 26.15 | 62,609,608 | 76,416,534 | 64.14 |
| 3 | PWD | 705,000.00 | 1.34 | | 705,000 | 0.59 |
| 4 | Women | 21,126,183.00 | 40.01 | 3,702,380 | 24,828,563.00 | 20.84 |
| 5 | Youth | 17,161,388.00 | 32.50 | 25,752 | 17,187,140.00 | 14.43 |
| 6 | TOTAL | 52,799,497.00 | 100.00 | 66,337,740 | 119,137,237 | 100 |

Prepared By S. Ndirangu Designation Ps enro Signature [Signature] Date 15/07/2019

MINISTRY OF EDUCATION

STATE DEPARTMENT FOR POST TRAINING AND SKILLS DEVELOPMENT

REPORTS JANUARY - JUNE, 2019

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 |
|----------|--------------------------|----------------------------------|----------------------------------|
| | 0 | 0 | 0.00 |
| | 3 | 3,872,863.00 | 68.10 |
| | 5 | 1,209,900.00 | 21.28 |
| | | 5,082,763 | 89.38 |

Prepared by: Benignas Luyera Designation: AID.SAMS Signature: [Signature]

Checked by: [Signature] Designation: PS Signature: [Signature]

Report: 12/27/19

MINISTRY OF EDUCATION
STATE DEPARTMENT FOR POST TRAINING AND SKILLS DEVELOPMENT

Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period January- June 2019

| S/No. | Supplier/Contractor's full name as it appears in the AGPO Cert. | AGPO Cert. No. | Names of Directors | Name of Contract (goods/works/ non-consultancy/consultancy) | Method of Procurement | Tender /Quotation Name and No. | LPO/ISO/ Contract No. | Contract Value | Payment status |
|---------------------------------|---|------------------------|---------------------------------|---|-----------------------|--|-----------------------|----------------|----------------|
| PERSON WITH DISABILITIES (PWDs) | | | | | | | | | |
| N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| WOMEN | | | | | | | | | |
| 1 | Emmola Trading Company | NT/PPD/2018/DGW/E/0179 | Emilly A.Odhiambo/Symon A. Koli | Works | RFQ | Refurbishment of PTSD Offices | PTSD/016/2018-19 | 746,879.00 | |
| 2 | Fair Sales Ventures | NT/PPD/DGW/2019/E/0810 | WilfridahBosibori Kinara | Goods | RFQ | Supply and delivery of stationery | PTSD/018/2018-19 | 131,000.00 | |
| 3 | Fast Choice Limited | NT/PPD/2019/GGW/E/0722 | Anne Wangare /Peter Kiare Waga | Goods | RFQ | Supply and delivery of assorted Furniture | PTSD/022/2018-19 | 2,994,984.00 | PAID |
| YOUTH | | | | | | | | | |
| 1 | Seruka International | NT/PPD/YP/17734/E | Daniel Njogu | Goods | RFQ | Supply and delivery of assorted tonners | PTSD/017/2018-19 | 309,900.00 | |
| 2 | Lyrical zTraders | NT/PPD/YP/28417/E | Naomi Wanyuru njoroge | Goods | RFQ | Supply and delivery of stationery | PTSD/018/2018-19 | 408,000.00 | |
| 3 | Kenmore Enterprises | NT/PPD/YP/35798/E | Ken Murithu Wairimu | Goods | RFQ | Supply and Delivery of tyres Size 265/65R x 17 | PTSD/019/2018-19 | 264,750.00 | |
| 4 | Chrispen Agencies | NT/PPD/YP/27720/E | Christineu Wanjiru Gichuki | Goods | RFQ | Supply and delivery of stationery | PTSD/018/2018-19 | 89,750.00 | |
| | Kenmore Enterprises | NT/PPD/YP/35798/E | Ken Murithu Wairimu | Goods | RFQ | Supply and Delivery of tyres Size 205/60R x 16 | PTSD/021/2018-19 | 137,500.00 | |
| | | | | | | | | 5,082,763.00 | |

Prepared by: *Abingira Kaigera* Designation: *ASSISTANT* Signature: *[Signature]*

Approved by: *Abdul Chumir* Designation: *PS* Signature: *[Signature]*

Date of Report: *24/1/19*

STATE DEPARTMENT FOR POST TRAINING AND SKILLS DEVELOPMENT

REPORT OF ALL CONTRACT AWARDS (SEC.138(2))

JANUARY - JUNE AGPO REPORT

QUARTER: 3RD AND 4TH QUARTER (JANUARY - JUNE 2019)

FINANCIAL YEAR: 2018 - 2019

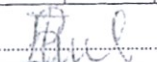
| S/No. | Tender No. | Tender Description | Procurement Method | Tender | Evaluation | Tender | Date of | Date of | Contract No. | Contract | Business Name of contractor/ supplier | Date of | Contract | Contract price/ |
|-------|------------------|--|-----------------------|------------|------------|------------|------------|------------|------------------|----------|--|------------|--------------|-----------------|
| 1 | PTSD/016/2018-19 | Refurbishment of PTSD Offices | Request for Quotation | 06.06.2019 | 14.06.2019 | 20.06.2019 | 20.05.2019 | 20.06.2019 | PTSD/016/2018-19 | Works | Emmola Trading Company | 20.06.2019 | 30.06.2019 | 746,879.00 |
| 2 | PTSD/017/2018-19 | Supply and delivery of assorted tonners | Request for Quotation | 30.05.2019 | 06.06.2019 | 06.06.2019 | 06.06.2019 | 21.06.2019 | PTSD/017/2018-19 | Goods | Seruka International | 21.06.2019 | 30.06.2019 | 309,900.00 |
| 3 | PTSD/017/2018-19 | Supply and delivery of assorted tonners | Request for Quotation | 30.05.2019 | 06.06.2019 | 06.06.2019 | 06.06.2019 | 21.06.2019 | PTSD/017/2018-19 | Goods | Joely General Supplies | 21.06.2019 | 30.06.2019 | 315,000.00 |
| 4 | PTSD/018/2018-19 | Supply and delivery of stationery | Request for Quotation | 12.06.2019 | 13.06.2019 | 13.06.2019 | 13.06.2019 | 21.06.2019 | PTSD/018/2018-19 | Goods | Fair Sales Ventures | 21.06.2019 | 30.06.2019 | 131,000.00 |
| 5 | PTSD/018/2018-19 | Supply and delivery of stationery | Request for Quotation | 30.05.2019 | 10.06.2019 | 21.06.2019 | 21.06.2019 | 21.06.2019 | PTSD/018/2018-19 | Goods | Solid furniture Business Services | 27.06.2019 | 30.06.2019 | 59,000.00 |
| 6 | PTSD/018/2018-19 | Supply and delivery of stationery | Request for Quotation | 30.05.2019 | 10.06.2019 | 21.06.2019 | 21.06.2019 | 21.06.2019 | PTSD/018/2018-19 | Goods | Lyrical zTraders | 21.06.2019 | 30.06.2019 | 408,000.00 |
| 7 | PTSD/019/2018-19 | Supply and Delivery of tyres Size 265/65R x 17 | Request for Quotation | 03.06.2019 | 10.06.2019 | 10.06.2019 | 10.06.2019 | 20.06.2019 | PTSD/019/2018-19 | Goods | Kenmore Enterprises | 20.06.2019 | 30.06.2019 | 264,750.00 |
| 8 | PTSD/020/2018-19 | Repair & Service of Motor Vehicle GKA 8425 | Request for Quotation | 04.04.2019 | 13.05.2019 | 13.05.2019 | 13.05.2019 | 13.05.2019 | PTSD/020/2018-19 | Service | Wamera Auto Mechanical Engineering Works | 13.05.2019 | 30.06.2019 | 229,786.00 |
| 9 | PTSD/021/2018-19 | Supply and Delivery of assorted stationery | Request for Quotation | 11.06.2019 | 14.06.2019 | 22.06.2019 | 22.06.2019 | 22.06.2019 | PTSD/021/2018-19 | Goods | Chrispen Agencies | 22.06.2019 | 30.06.2019 | 89,750.00 |
| 10 | PTSD/022/2018-19 | Supply and delivery of office furniture | Request for Quotation | 20.06.2019 | 24.06.2019 | 27.06.2019 | 27.06.2019 | 27.06.2019 | PTSD/022/2018-19 | Goods | First Choice Limited | 27.06.2019 | 30.06.2019 | 2,994,984.00 |
| 11 | PTSD/023/2018-19 | Supply and delivery of tyres Size 205/60R x 16 | Request for Quotation | 20.06.2019 | 24.06.2019 | 27.06.2019 | 27.06.2019 | 27.06.2019 | PTSD/023/2018-19 | Goods | Kenmore Enterprises | 27.06.2019 | 30.06.2019 | 137,500.00 |
| | | | | | | | | | | | | | 5,686,549.00 | |

Prepared by:

Name: Benigno Luyera

Designation: APD SCMS

Signature



Approved by:

Name: Ated Cherry

Designation: PS

Signature



Date of Report:

12/7/19

STATE DEPARTMENT FOR POST TRAINING AND SKILLS DEVELOPMENT

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD)

Reporting Period: January - June

FY: 2018 - 2019

| 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 |
| 5,686,549.00 | 1,705,964.70 | 30% | 11 | 5,082,763 | 89.38 |

Prepared by;

Name: Benigno Lopez Designation: AID SCMS

Signature: [Signature]

Approved by;

Name: Alfred Cheryst Designation: PS

Signature: [Signature]

Date of Report: 12/31/19