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# COUNTY EXECUTIVES



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# REPUBLIC OF KENYA



## COUNTY GOVERNMENT OF BARINGO

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

Name of PE: Baringo County Government

Institution: County Government

Report Period: 1<sup>st</sup> July 2016 to 30<sup>th</sup> June 2017

Financial Year: FY 2016 2017

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

| A                                                           | B                                   | C               | D                           | E                          | F                                  |
|-------------------------------------------------------------|-------------------------------------|-----------------|-----------------------------|----------------------------|------------------------------------|
| Total Procurement Budget as per procurement plan for the FY | Total Value of procurement Reserved | % Reserved =B/A | Number of Contracts Awarded | Value of contracts awarded | % Value of Contracts awarded-(E/A) |
| 1,666,207,828.89                                            | 499,862,348.67                      | 30              | 150                         | 321,445,101                | 19.29                              |

# BARINGO COUNTY GOVERNMENT

## 1. PWD'S CATEGORY

|    | AWARDED TO                                                                         | AGPO<br>CERT.NO       | NATURE OF<br>CONTRACT(GO<br>ODS/ WORKS/<br>NON-<br>CONSULTANCY/<br>CONSULTANCY<br>SERVICES) | METHOD<br>OF<br>PROCUREMENT | QUOTATIONNAME                                                                | LPO/LSO/CON<br>TRACT NO.                                                          | CONTRACT<br>VALUE(Ksh) | PAYMENT<br>STATUS |
|----|------------------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------|-----------------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|------------------------|-------------------|
| 1. | M/S Kendolyn Enterprises<br>Limited P.O.Box 163<br>Kabarnet                        | NT/PPD/PW<br>D/0759/E | Works                                                                                       | Quotation                   | Proposed<br>Rehabilitation Of<br>Bartolimo Cattle Dip                        | BRCG/QTN/51/<br>2016/2017<br>LSO NO. 159556                                       | 551,770                | Not Paid          |
| 2. | M/S Sako Construction<br>Limited P.O.Box 157<br>Eldama Ravine                      |                       | Supplies                                                                                    | QUOTATION                   | Purchase and delivery of<br>857 bee hives accessories<br>and packaging seeds | BRCG/QTN/138<br>/2016/2017<br><br>LSO NO.<br>0989752                              | 2,973,790              | 2,973,790/=       |
| 3. | M/S Sako Construction Ltd<br>P.O. Box 557 Eldama<br>Ravine Phone No.<br>0714455601 |                       | Supplies                                                                                    | QUOTATION                   | Wiring Of Peletizer<br>Machine Plant House.(Roll<br>Over 2015/2016 FY)       | Quotation<br>Awarded Ref.<br>No.<br>BRCG/QTN/180<br>/2016-2017.LSO<br>NO. A159591 | 279,390                | 279,390/=         |
| 4. | Centre point logistics                                                             | NO.CG/PWD<br>/027/F   | Works                                                                                       | Quotation                   | BRCG/QTN/17/W&I/16/1<br>7<br>Kapyemit tank repair and<br>pipeline            |                                                                                   | 427,222                | Not Paid          |



|                          |                                                                  |                   |       |           |                                                                                                                       |                                               |                |           |
|--------------------------|------------------------------------------------------------------|-------------------|-------|-----------|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------------|-----------|
| 5.                       | BIDDER 1: M/S MOKIKI LTD P.O BOX 307 KABARNETT.                  |                   | Works | Tender    | BRCG/TNR/202/2016-2017 PROPOSED COMPLETION OF TWO CLASSROOMS FOR ECD AT KABASIS SACHO WARD-BARINGO CENTRAL SUB-COUNTY |                                               | 998,876.00     | Not Paid  |
| <b>2. YOUTH CATEGORY</b> |                                                                  |                   |       |           |                                                                                                                       |                                               |                |           |
| 1                        | M/s Reukos Builders Limited                                      | CG/YP/061/B       | Works | QUOTATION | Renovation of Kesoan Cattle dip                                                                                       | BRCG/QTN/44/2016/2017<br><br>LSO NO. A159569  | 609,980        | Not Paid  |
| 2                        | M/s Salawah Metal works P.o.Box 232-30400 Kabarnet 0726 606 469  |                   | Works | QUOTATION | Completion of Ketindui cattle dip                                                                                     | BRCG/QTN/171/2016/2017<br><br>LSO NO. A159577 | 900,000        | Not Paid  |
| 3                        | M/S East Africa roads ltd P.O. Box 7140 Eldoret no. 0725-663-221 |                   | Works | tender    | Construction of Kaptara cattle dip                                                                                    | Contract signing ongoing                      | Ksh. 1,531,347 | Not Paid  |
| 4                        | M/S Wenyewe (K) Ltd Cell Phone No. 0702674948                    | NT/PPD/YP/2018 /C | Works | QUOTATION | Renovation of kaptarakwa cattle dip                                                                                   | BRCG/QTN/40/2016/2017                         | Ksh.492,922.50 | 492,922/= |

|     |                                                                                   |                     |       |           |                                           |                                                                                      |                      |              |
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| 5   | M/S Khayanet Enterp.<br>Ltd Cell Phone No.<br>0726616469.                         | CG/YP/0<br>42/E     | Works | QUOTATION | Renovation of<br>seretunin cattle dip     | Contract no.<br>BRCG/QTN/42/20<br>16-2017 LSO NO.<br>A159551                         | Ksh.<br>348,442.50   | 348,442/=    |
| 6   | M/S Styvolink<br>Contractors Cell Phone<br>No. 0722593791                         | NT/PPD/YP/<br>22866 | Works | QUOTATION | Renovation of kituro<br>cattle dip        | Contract no.<br>BRCG/QTN/43/20<br>16-2017 LSO NO<br>A767349                          | Ksh. 500,595         | 500,595/=    |
| 7   | M/S Seteka Ltd Cell<br>Phone No. 0714207193                                       |                     | WORKS | QUOTATION | Renovation Of Tabarin<br>Cattle Dip       | Contract No.<br>Brcg/Qtn/65/2016-<br>2017 A159554                                    | Ksh.<br>527,891.25   | 527,891/=    |
| 8   | M/S Nyowo<br>Construction Ltd P.O<br>BOX Emining Tel.<br>0720-801-016             |                     | WORKS | QUOTATION | Renovation of<br>cheplongon<br>cattle dip | Contract no.<br>BRCG/QTN/<br>113/2016-<br>2017<br>A159559                            | 997,931.80           | 957,931.80   |
| 9   | M/S Frenox Global (K)<br>Ltd P.O BOX 9363<br>Eldoret Cell Phone<br>NO. 0720099722 |                     | WORKS | TENDER    | Construction Of<br>Nyalilbuch Cattle Dip  | Quotationawarded<br>Contract no.<br>BRCG/AG/C/127                                    | 1,568,159.98         | Not Paid     |
| 6.  | M/S Seteka Ltd Cell<br>Phone No. 0714207193                                       |                     | Works | Tender    | Renovation Of Ainasit<br>Cattle Dip       | Quotation<br>Awarded. Contract<br>No.<br>BRCG/QTN/19/20<br>16-2017 LSO NO<br>A159555 | Ksh. 145,800         | 99,998       |
| 11  | M/S Technite Enterp.Ltd<br>Cell Phone No.<br>072000759                            |                     | Works | Tender    | Renovation Of<br>Segerger Cattle Dip      | Contract No.<br>BRCG/QTN/63/20<br>16-2017 LSO NO<br>A159553                          | Ksh. 170,307         | 170,307      |
| 12. | M/S Cherungu<br>Construction Ltd P.O<br>Box 296-30400 Kabarnet<br>Tel.            |                     | Works | Tender    | Construction Of<br>Kabilany Cattle Dip    | QuotationAwarded<br>Contract No.<br>BRCG/AG/C/131                                    | Ksh.1,490,436.<br>70 | 1,260,393.00 |

|    |                                                                                              |                                  |       |           |                                         |                                                                                 |                      |            |
|----|----------------------------------------------------------------------------------------------|----------------------------------|-------|-----------|-----------------------------------------|---------------------------------------------------------------------------------|----------------------|------------|
|    | 0720000018/072214353<br>5                                                                    |                                  |       |           |                                         |                                                                                 |                      |            |
| 13 | M/S Vepee Enterprises<br>P.O Box 296-30400<br>Kabarnet. Tel. 0737-990-<br>888 & 0725-990-888 |                                  | Works | Tender    | Construction Of<br>Tibingar Cattle Dip  | QuotationAwarded<br>Contract No.<br>BRCG/AG/C/137                               | Ksh.,496,799.0<br>0  | 496,799.00 |
| 14 | M/S Porsim P.O Box<br>586-30400 Kabarnet Tel.<br>0727-455-624                                |                                  | Works | Tender    | Construction of<br>chebukar cattle dip  | Quotationawarded<br>Contract no.<br>BRCG/AG/C/129                               | Ksh. 1,484,856       | 507,432.00 |
| 15 | M/S Cherungu<br>Contractors Ltd Cell<br>Phone No. 072000018                                  |                                  | Works | Quotation | Rehabilitation Of<br>Terenin Cattle Dip | Quotation<br>Awarded Ref. No.<br>Brcg/Qtn/52/2016-<br>2017. Lso No<br>A767346   | Ksh.<br>496,015.25   | 486,115.25 |
| 16 | M/S Centre Point<br>Logistics Cell Phone No.<br>0722685064                                   | NO.CG/PWD<br>/027/F              | Works | Quotation | Rehabilitation Of<br>Kasisit Cattle Dip | Quotation<br>Awarded Ref. No.<br>Brcg/Qtn/44/2016-<br>2017.Lso No. A<br>767344. | Ksh. 567,546         | 460,000    |
| 7. | M/S Kerio Tributary Ltd<br>P.O Box 1258-30100<br>Eldoret Tel. 0723678863                     |                                  | Works | Quotation | Construction Of<br>Kapkechir Cattle Dip | QuotationAwarded<br>Contract No.<br>BRCG/AG/C/135                               | Ksh.<br>1,469,638.00 | Not Paid   |
| 8. | M/S Kataron General<br>Inv. P.O. Box 360-<br>30400, Kabarnet Phone<br>No. 0721671477         | CG/YP/006/E<br>,CG/YP//019/<br>B | Works | Quotation | Rehabilitation Of<br>Loboi Cattle Dip   | Quotation<br>Awarded Ref.<br>No.BRCG/QTN/39<br>/2016-2017.LSO<br>No. A 159590.  | Kshs.<br>756,241.00  | Not Paid   |



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| 9.  | M/S Oilmex Africa<br>Group P.O Box 352<br>Eldama Ravine                                |                     | Works | Quotation | Construction Of<br>Kailer Cattle Dip      | QuotationAwarded<br>Contract No.<br>BRCG/AG/C/125                             | Ksh.<br>1,498,683.20 | 450,000.00 |
| 10. | M/S East Africa Roads<br>P.O Box 7140 Eldoret<br>Tel. 0720-660-033                     |                     | Works | Quotation | Construction Of<br>Perkera Cattle Dip     | QuotationAwarded<br>Contract No.<br>BRCG/AG/C/134                             | Ksh.<br>1,529,472.00 | Not Paid   |
| 11. | M/S Prime Geosystems<br>Cell Phone No.<br>0722249174 Lso No. A<br>767340               |                     | Works | Quotation | Rehabilitation Of<br>Tulwongoi Cattle Dip | Quotation<br>Awarded Ref. No.<br>Brcg/Qtn/50/2016-<br>2017. Lso No<br>A767340 | Ksh.<br>195,916.35   | 195,916.35 |
| 12. | M/S Midworld Logistics<br>Cell Phone No.<br>0721539809                                 |                     | Works | Quotation | Rehabilitation Of<br>Kamungei Cattle Dip  | Quotation<br>Awarded Ref.<br>No.Brcg/Qtn/46/20<br>16-2017                     | Ksh. 496,965         | 496,965    |
| 13. | M/S Metrix International<br>Cell Phone No.<br>0728462790                               | NO/CG/YP/0<br>2/5/E | Works | Quotation | Rehabilitation Of<br>Logiri Cattle Dip    |                                                                               | Ksh. 496,965         | Not Paid   |
| 14. | M/S Alasis Agencies<br>And Services P.O Box<br>501 Kabarnet Cell<br>Phone 0721-973-377 |                     | Works | Quotation | Construction Of<br>Sinende Cattle Dip     |                                                                               | Ksh.<br>2,519,215.16 | Not Paid   |



|     |                                                                                                    |  |       |           |                                                                                    |                                                                                |                      |          |
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| 15. | M/S Oilmex Africa<br>Group Ltd Con &Gen<br>Supp P.O Box 352-<br>20103 E/Ravine<br><br>0723-897-552 |  | Works | Quotation | Construction Of<br>Kaplegich Cattle Dip                                            | Quotation Awarded<br><br>Contract No.<br>Brcg/Ag/C/126                         | Ksh.<br>1,498,683.20 | Not Paid |
| 16. | M/s Nashonol<br>Enterprises ltd P.O. Box<br>117 Kabartonjo Phone<br>no. 0722625179                 |  | Works | Quotation | Renovation of<br>chebarsiat cattle dip<br>(2015/2016 roll over)                    | Quotation awarded<br>ref. no.<br>BRCG/QTN/164/2<br>016-2017.                   | Ksh. 600,415         | Not Paid |
| 17. | M/S Sokee Logistics Ltd<br>P.O. Box 12524 Nakuru<br>Phone No.0711811421                            |  | Works | Quotation | Renovation Of<br>Barkaren Cattle Dip<br>(2014/15 Roll-Over)                        | Quotation<br>Awarded Ref. No.<br>BRCG/QTN/135/2<br>016-2017. LSO<br>NO A159572 | Kshs.<br>399,692.50  | Not Paid |
| 18. | M/S Sokee Logistics Ltd<br>P.O. Box 12524 Nakuru<br>Phone No.0711811421                            |  | Works | Quotation | Renovation of maoi<br>cattle dip                                                   | Quotation awarded<br>ref. no.<br>BRCG/QTN/134/2<br>016-2017. LSO<br>NO A159588 | Kshs. 499,612        | Not Paid |
| 19. | M/S Allyan Investment<br>P.O. Box 8931, Eldoret<br>Phone No.<br>072224784Phone No.<br>0722247841   |  | Works | Quotation | Purchase Of 4000 Kgs<br>Of Pasture Seeds<br>Cenchrus 1000kgs<br>Boma Rhodes 500kgs | Quotation<br>Awarded<br><br>BRCG/QTN/195/2<br>016-2017LPO<br>NO.2976071        | Ksh.<br>1,246,150    | 550,000  |

|     |                                                                      |                 |          |           |                                                           |                                                                             |                |              |
|-----|----------------------------------------------------------------------|-----------------|----------|-----------|-----------------------------------------------------------|-----------------------------------------------------------------------------|----------------|--------------|
| 20. | M/S Praim Consult And Construction Limited<br>P.O. Box 14159, Nakuru |                 | Services | Quotation | Counter Funding For EU IDEAS<br>Countywide                | Quotation Awarded<br>BRCG/QTN/287/2<br>016-2017 LSO<br>NO.A143862           | Kshs.2,000,000 | 1,000,000    |
| 21. | M/S N&M Enterprises<br>P.O Box 122 Kabarnet                          |                 | Works    | Quotation | Renovation Of Koriema Slaughter House                     | Quotation Awarded Ref. No.<br>BRCG/QTN/137/2<br>016-2017. LSO<br>NO A159563 | Ksh.476,140.55 | 476,140.55   |
| 22. | Motos holding ltd                                                    |                 | Works    | tender    | Emsos irrigation scheme 17                                | BRCG/TNR/2/W&I/2016-20                                                      | 2,111,800.00   | 3,111,800.00 |
| 28  | Metrix international ltd                                             | NO/CG/YP/02/5/E | Works    | tender    | Kipngorom rosy water project                              | BRCG/TNR/4/W&I/2016-2017                                                    | 1,490,000.00   | 1,490,000.00 |
| 29  | Danaken company ltd                                                  |                 | Works    | tender    | Maji mazuri water project<br>BRCG/TNR/5/W&I/2016-2017     | BRCG/C/OO5                                                                  | 1,992,330      | 1,716,750    |
| 30  | Bidicon eng ltd                                                      |                 | Works    | tender    | Equipping of motuput borehole<br>BRCG/TNR/8/W&I/2016-2017 | BRCG/C/OO8                                                                  | 4,984,450      | 2,314,700    |
| 31  | Tamaring eng company ltd                                             |                 | Works    | tender    | Kimuriot water project<br>BRCG/TNR/12/W&I/2016-2017       | BRCG/C/O12                                                                  | 2,050,600      | 1,667,340    |

|    |                        |                       |       |        |                                                                             |            |           |              |
|----|------------------------|-----------------------|-------|--------|-----------------------------------------------------------------------------|------------|-----------|--------------|
| 32 | Bidicon eng ltd        |                       | Works | tender | Kokore water project-<br>chemeril pipeline<br>BRCG/TNR/14/W&I/2<br>016-2017 | BRCG/C/O14 | 2,063,660 | Not Paid     |
| 33 | Savic ltd              |                       | Works | tender | Kokwomoi water<br>project<br>BRCG/TNR/15/W&I/2<br>016-2017                  | BRCG/C/O15 | 1,975,200 | 943,800      |
| 34 | Chamgaa investments    |                       | Works | tender | SDA oroo water<br>project<br>BRCG/TNR/17/W&I/2<br>016-2017                  | BRCG/C/O17 | 3,399,600 | Not Paid     |
| 35 | Mayfair ventures ltd   | NT/PPD/YP/<br>29712/E | Works | tender | Tuigoin –sinonin water<br>project<br>BRCG/TNR/20/W&I/2<br>016-2017          | BRCG/C/O20 | 4,979,250 | Not Paid     |
| 37 | Marop construction ltd | NT/PPD/YP/<br>180/B   | Works | tender | Sosurwo phase 2 water<br>project<br>BRCG/TNR/21/W&I/2<br>016-2017           | BRCG/C/O21 | 4,978,350 | Not Paid     |
| 38 | Mivic enterprises ltd  |                       | Works | tender | Chepkessin –kiptororo<br>water project<br>BRCG/TNR/22/W&I/2<br>016-2017     | BRCG/C/O22 | 1,653,820 | 1,552,020.00 |



|    |                       |                       |       |        |                                                                                     |            |              |              |
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| 39 | Danaken company ltd   |                       | Works | Tender | Lendorok irrigation scheme                                                          | BRCG/C/O27 | 1,789,646.25 | Not Paid     |
| 40 | Pepeh enterprises ltd |                       | Works | Tender | BRCG/TNR/34/W&I/2<br>016-2017<br>Kaboro-kasaka water project                        | BRCG/C/O34 | 2,469,660    | 1,902,960.00 |
| 41 | Bikon eng ltd         |                       | Works | Tender | Kamulot,kapsebeiywa and kapkules borehole drilling<br>BRCG/TNR/36/W&I/2<br>016-2017 | BRCG/C/O36 | 6,479,050    | 4,937,650    |
| 42 | Marop ltd             | NT/PPD/YP/<br>180/B   | Works | Tender | Kabarnet soi-salawa water project<br>BRCG/TNR/39/W&I/2<br>016-2017                  | BRCG/C/O30 | 3,288,470    | 2,942,650    |
| 43 | Maithoo ltd           |                       | Works | Tender | Lapkeiyet borehole equipping<br>BRCG/TNR/44/W&I/2<br>016-2017                       | BRCG/C/O44 | 3,050,393    | 2,415,618    |
| 44 | Mayfair Ltd           | NT/PPD/YP/<br>29712/E | Works | Tender | BRCG/TNR/45/W&I/2<br>016-2017 Kailer Borehole Equipping                             | BRCG/C/O45 | 4,282,775    | 2,799,900    |

|    |                                                                           |                       |       |           |                                                                                       |                               |              |          |
|----|---------------------------------------------------------------------------|-----------------------|-------|-----------|---------------------------------------------------------------------------------------|-------------------------------|--------------|----------|
| 45 | Mayfair ventures                                                          | NT/PPD/YP/<br>29712/E | Works | Quotation | BRCG/QTN/2/W&I/2<br>016-2017 Rehab of<br>kitunduny water<br>supply                    | BRCG/QTN/2/W&<br>I/2016-2017  | 892,500      | Not paid |
| 47 | Marop construction ltd                                                    | NT/PPD/YP/<br>180/B   | Works | Quotation | Marigat water office<br>BRCG/QTN/8/W&I/2<br>016-2017                                  | BRCG/QTN/2/W&<br>I/2016-2017  | 351,100      | Not paid |
| 48 | Kochu company ltd                                                         |                       | Works | Quotation | Chemelil water project<br>BRCG/QTN/12/W&I/<br>2016-2017                               | BRCG/QTN/12/W<br>&I/2016-2017 | 988,100      | Not paid |
| 49 | Solarlink tech ltd                                                        |                       | Works | Quotation | Kiptuchor –kapkut<br>water project<br>BRCG/QTN/16/W&I/<br>2016-2017                   | BRCG/QTN/16/W<br>&I/2016-2017 | 1,142,050    | Not paid |
| 50 | Raceway ltd                                                               |                       | Works | Quotation | Kiboi-kipkowe water<br>project<br>BRCG/QTN/19/W&I/<br>2016-2017                       | BRCG/QTN/19/W<br>&I/2016-2017 | 559,060      | Not paid |
| 51 | 2017 Premier general ltd                                                  |                       | Works | Quotation | Sogon water project<br>BRCG/QTN/12/W&I/<br>2016-2017                                  | BRCG/QTN/12/W<br>&I/2016-2017 | 1,998,400    | Not paid |
| 52 | BIDDER NO.1 M/S<br>INNOVATE<br>ENTERPRISES LTD<br>P.O BOX 166<br>KAPSABET |                       | Works | Quotation | BRCG/TNR/163/2016<br>-2017PROPOSED<br>CONSTRUCTION OF<br>3NO. CLASSROOMS<br>AT LOT 1- | BRCG/TNR/163/2<br>016-2017    | 3,303,703.20 | Not paid |

|    |                                                                      |  |       |           |                                                                                                                                                                                                                         |                            |              |              |
|----|----------------------------------------------------------------------|--|-------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------|--------------|
|    |                                                                      |  |       |           | KAPTALAM,<br>KAPTUMO AND<br>KAPKIYA IN<br>EWALEL CHAPCH<br>AP- BARINGO<br>CENTRAL                                                                                                                                       |                            |              |              |
| 53 | BIDDER 1: M/S<br>TIATY SUPPLIES P.O<br>BOX 9<br>CHEMOLINGOT.         |  | Works | Quotation | BRCG/TNR/169/2016<br>-2017 PROPOSED<br>ERECTION &<br>COMPLETION OF<br>THREE<br>CLASSROOMS FOR<br>ECD AT SITE IN,<br>CHEPTUNECHUCH,<br>SIBOO AND<br>KAPKIYENG<br>MODELIN<br>BARWESSAWARD-<br>BARINGO NORTH<br>SUB-COUNTY | BRCG/TNR/169/2<br>016-2017 | 5,152,836.00 | 1,510,044.50 |
| 54 | BIDDER NO.1 M/S<br>REUKOS BUILDERS<br>COMPANY LIMITED<br>P.O BOX 19. |  | Works | Quotation | BRCG/TNR/170/2016<br>-2017 PROPOSED<br>ERECTION &<br>COMPLETION OF<br>THREE<br>CLASSROOMS FOR<br>ECD AT LOT<br>BOSSEI, KAPTUMIN<br>& TIRINDONIN IN<br>KABARTONJO<br>WARD- BARINGO<br>NORTH SUB-                         | BRCG/TNR/170/2<br>016-2017 | 3,000,595.20 | 2,373,650.00 |

|    |                                                                                     |  |       |           | COUNTY                                                                                                                                                                                                  |                            |                |            |
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| 55 | BIDDER 3: M/S<br>FRENOX GLOBAL (K)<br>LIMITED P.O BOX<br>9363-30100 ELDORET         |  | Works | Quotation | BRCG/TNR/166/2016<br>-2017 PROPOSED<br>ERECTION AND<br>COMPLETION OF<br>THREE<br>CLASSROOMS FOR<br>ECD AT SIGOWO,<br>KAPKELELWA,<br>AND BAKWANIN IN<br>SACHO WARD-<br>BARINGO<br>CENTRAL SUB-<br>COUNTY | BRCG/TNR/166/2<br>016-2017 | 2,989,470.00   | Not paid   |
| 56 | BIDDER NO 3. M/S<br>KOIBOBAL AGENCIES<br>P.O BOX 424<br>E/RAVINE. TEL;<br>072479951 |  | Works | Quotation | BRCG/TNR/96/2016-<br>2017 PROPOSED<br>CONSTRUCTION OF<br>2NO. CLASSROOMS<br>AT LOT 5<br>KAPKOMOI &<br>SOROK IN EWALEL<br>CHAPCHAP &<br>TENGENS WARD                                                     | BRCG/TNR/96/20<br>16-2017  | 1,998,800.00   | 526,558.80 |
| 57 | BIDDER NO.1 M/S<br>NECTARGEM CO.<br>LTD PO BOX 6216<br>NAIROBI TEL;0723             |  | Works | Quotation | BRCG/TNR/172/2016<br>-2017 PROPOSED<br>CONSTRUCTION OF<br>3NO. CLASSROOMS                                                                                                                               | BRCG/TNR/172/2<br>016-2017 | 2,969,066.4.00 | Not paid   |



|    |                                                                                                  |  |       |           |                                                                                                                                                             |                            |              |          |
|----|--------------------------------------------------------------------------------------------------|--|-------|-----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------|----------|
|    | 371 115                                                                                          |  |       |           | AT LOT 10<br>KAPTOROBONI,<br>SESIANIN &<br>ARUSIN IN SAIMO<br>SOI WARD –<br>BARINGO NORTH                                                                   |                            |              |          |
| 58 | BIDDER NO.3 M/S<br>GIDAEN<br>CONSTRUCTION AND<br>TRANSPORTERS CO.<br>PO BOX 167-20105<br>MOGOTIO |  | Works | Quotation | BRCG/TNR/188/2016<br>-2017 PROPOSED<br>CONSTRUCTION OF<br>3NO. CLASSROOMS<br>AT LOT 26<br>SACHANGWAN-<br>KAPTERI T,<br>EBENEZER &<br>LOMANIRA IN<br>MOGOTIO | BRCG/TNR/188/2<br>016-2017 | 3,439,179.60 | Not paid |
| 59 | BIDDER NO.2 M/S<br>BARPE ENTERPRISES<br>LTD. PO BOX 147<br>MARIGAT, TEL; 0728<br>444 369         |  | Works | Quotation | BRCG/TNR/192/2016<br>-2017 PROPOSED<br>CONSTRUCTION OF<br>3NO. CLASSES AT<br>LOT 30 MEUTO,<br>KATUKOI AND<br>(KITOPAS) - TIATY                              | BRCG/TNR/192/2<br>016-2017 | 2,999,342.40 | Not paid |
| 60 | BIDDER NO.3 M/S<br>BARTOGO<br>CONSULTANTS P.O<br>BOX 59<br>KABARTONJO TEL:<br>0724678796         |  | Works | Quotation | BRCG/TNR/168/2016<br>-2017 PROPOSED<br>CONSTRUCTION OF<br>3 NO. ECDE<br>CLASSROOMS AT<br>LOT 6(TULUK,<br>TOBOROI AND<br>TERENIN)                            | BRCG/TNR/168/2<br>016-2017 | 2,992,800.00 | Not paid |

|    |                                                                                                                              |             |       |           |                                                                                                                                                                                                |                            |              |          |
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|    |                                                                                                                              |             |       |           | BARTABWA WARD<br>B.NORTH SUB<br>COUNTY                                                                                                                                                         |                            |              |          |
| 61 | BIDDER NO.2 M/S<br>FOXBRIDGE LIMITED<br>P.O BOX 3209<br>ELDORET<br>TEL:0724524410                                            |             | Works | Quotation | BRCG/TNR/177/2016<br>-2017 PROPOSED<br>CONSTRUCTION OF<br>4 NO. ECDE<br>CLASSROOMS AT<br>LOT 15(SINENDE,<br>KIMALEL, NOIWET<br>AND SINONI)<br>MOCHONGOI<br>WARD BARINGO<br>SOUTH SUB<br>COUNTY | BRCG/TNR/177/2<br>016-2017 | 3,997,600.00 | Not paid |
| 62 | BIDDER NO.4. MS<br>LOVE BUILDING AND<br>CONSTRUCTION<br>COMPANY P. O BOX<br>190 MARIGAT TEL:<br>0725624713<br>TEL:0724678796 | CG/YP/067/B | Works | Quotation | BRCG/TNR/191/2016<br>-2017 PROPOSED<br>CONSTRUCTION OF<br>3 NO. ECDE<br>CLASSROOMS AT<br>LOT 29(MWAL,<br>BARPELLO AND<br>LOTETELEI)<br>KOLOWA WARD<br>TIATY SUB<br>COUNTY                      | BRCG/TNR/191/2<br>016-2017 | 3,325,731.60 | Not paid |

|    |                                                                                    |  |       |           |                                                                                                                                                            |                            |              |           |
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| 63 | BIDDER NO. 6 M/S<br>BOJOMO<br>CONTRACTORS P.O<br>BOX 60 MOGOTIO<br>TEL: 0710751003 |  | Works | Quotation | BRCG/TNR/203/20<br>16-2017 PROPOSED<br>CONSTRUCTION OF<br>3NO. CLASS AT<br>MOGOTIO YOUTH<br>POLY<br>MOGS.COUNTY                                            | BRCG/TNR/203/<br>2016-2017 | 3,000,055.80 | 1,360,458 |
| 64 | BIDDER NO. 6 M/S<br>SIROYON<br>INVESTMENT<br>LIMITED P.O BOX 32<br>NGINYANG        |  | Works | Quotation | BRCG/TNR/195/2016<br>-2017 PROPOSED<br>CONSTRUCTION OF<br>3NO. CLASSROOMS<br>AT<br>(SKKIN,CHEPTUNO<br>YO AND NAUDO)<br>SILALE WARD<br>TIATY SUB-<br>COUNTY | BRCG/TNR/195/2<br>016-2017 | 3,301,232.40 | Not paid  |
| 65 | BIDDER NO.3 M/S<br>VANMER LTD PO<br>BOX 57010-30100<br>ELDORET TEL; 0722<br>741776 |  | Works | Quotation | BRCG/TNR/234/2016<br>-2017 PROPOSED<br>ERECTION AND<br>COMPLETION OF<br>HOSTEL AT LELIAN<br>ECD COLLEGE<br>KABARTONJO<br>WARD- BARINGO<br>NORTH            | BRCG/TNR/234/2<br>016-2017 | 4,000,000.00 | Not paid  |
| 66 | BIDDER NO.1 M/S<br>ALKINES LTD<br>P.O BOX 183,<br>MARIGAT.<br>TEL. 0726-637864     |  | Works | Quotation | BRCG/TNR/174/2016<br>-2017 PROPOSED<br>ERECTION AND<br>COMPLETION OF 3<br>CLASSES AT LOT<br>12PARKAREN-                                                    | BRCG/TNR/174/2<br>016-2017 | 1,000,000    | 1,000,000 |

|    |                                                                                     |  |       |           |                                                                                                                                                                                      |                            |              |            |
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|    |                                                                                     |  |       |           | ELDUME,<br>ILINGARUA AND<br>SINTAAN WARD-<br>B.SOUTH<br>S.COUNTY                                                                                                                     |                            |              |            |
| 67 | BIDDER NO.2 M/S<br>JOSBYL KENYA LTD<br>P.O BOX 60,<br>KABARNET.<br>TEL. 0727-430111 |  | Works | Quotation | BRCG/TNR/175/2016<br>-2017 PROPOSED<br>ERECTION AND<br>COMPLETION OF 3<br>CLASSROOMS AT<br>LOT 13-<br>LEKERICHA,ITI<br>AND KAPCHUMO<br>ILCHAMUS WARD-<br>BARINGO SOUTH<br>SUB COUNTY | BRCG/TNR/175/2<br>016-2017 | 3,423,000.00 | 801,861.60 |
| 68 | BIDDER NO.2 M/S<br>FOXBRIDGE LIMITED<br>P.O BOX 3209<br>ELDORET<br>TEL:0724524410   |  | Works | Quotation | BRCG/TNR/178/2016<br>-2017 PROPOSED<br>CONSTRUCTION OF<br>4 NO. ECDE<br>CLASSROOMS AT<br>LOT 16(MOSURO,<br>ARABAL,<br>NGOIGAGAI AND<br>NAMUNYAK)<br>BARINGO SOUTH<br>SUB COUNTY      | BRCG/TNR/178/2<br>016-2017 | 3,997,600.00 | Not paid   |
| 69 | BIDDER NO.1 M/S<br>REUKOS BUILDERS<br>COMPANY LIMITED<br>P.O BOX 19.                |  | Works | Quotation | BRCG/TNR/170/2016<br>-2017 PROPOSED<br>ERECTION &<br>COMPLETION OF<br>TWO CLASSROOMS<br>FOR SISIMWO<br>YOUTH<br>POLYTECHNIC IN                                                       | BRCG/TNR/170/2<br>016-2017 | 2,214,068.80 | Not paid   |



|    |                                                                                                                |                     |       |           |                                                                                                          |                               |              |          |
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|    |                                                                                                                |                     |       |           | KABARTONJO<br>WARD- BARINGO<br>NORTH SUB-<br>COUNTY                                                      |                               |              |          |
| 70 | SAIL- IN COMPANY<br>LIMITED                                                                                    |                     | Works | quotation | PROPOSED<br>ERECTION &<br>COMPLETION OF<br>TWO CLASSROOMS<br>FOR KISANANA<br>WARD- MOGOTIO<br>SUB-COUNTY |                               | 2,000,000.00 | Not paid |
| 71 | M/S KABOI BUILDING<br>CONTRACTORS<br>LIMITED P.O BOX<br>29088 NAIROBI TEL:<br>0721442050                       | NT/PPD/YP/<br>286/B | Works | Quotation | BRCG/TNR/T&I/88/2<br>016-2017PROPOSED<br>ROAD WORKS<br>ESAGERI –<br>KIPLOMBE ROAD                        | BRCG/C/T&I/002                | 4,856,200.00 | Not paid |
| 72 | M/S KAPTERE<br>CONTRACTORS<br>LIMITED, P.O BOX<br>127-30401,<br>KABARTONJO-<br>KENYA, TEL: +254-<br>720 404959 | CG/YP/040/E         | Works | Quotation | BRCG/TNR/T&I/92/2<br>016-2017 PROPOSED<br>ROAD WORKS<br>KAPDINING -<br>SOGET ROAD                        | BRCG/TNR/T&I/9<br>2/2016-2017 | 1,389,000.00 | Not paid |
| 73 | M/S KOCHU<br>COMPANY LIMITED,<br>P.O BOX 42-30403,<br>MARIGAT- KENYA,<br>TEL:                                  |                     | Works | Quotation | BRCG/TNR/150/2016<br>-2017 PROPOSED<br>ROAD WORKS<br>KAMELILO –<br>KAPTONGE AND<br>KAPELELECHWA<br>ROAD  | BRCG/C/T&I/005                | 1,100,000.00 | Not paid |

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| 74 | M/S TRIPLE FOUR SOLUTIONS LIMITED, P.O BOX 156-20103, ELDORET- KENYA, TEL: +254-722 218197   |                 | Works | Quotation | BRCG/TNR/T&I/85/2016-2017 PROPOSED ROAD WORKS UHURU – KABIYET - LUITA ROAD   | BRCG/C/T/032 | 7,080,800.00 | 7,047,848      |
| 75 | M/S STARLING EXPRESS KENYA LIMITED, P.O BOX 121-30403, MARIGAT - KENYA, TEL: +254-728 534555 |                 | Works | Quotation | BRCG/TNR/T&I/137/2016-2017 PROPOSED ROAD WORKS KAPZAKAYO - KAPTUEI ROAD      | BRCG/C/T/011 | 1,697,200.00 | Not paid       |
| 76 | M/S MARONI ENTERPRISES LIMITED, P.O BOX 206, KABARNET - KENYA, TEL: +254-720 094437          |                 | Works | Quotation | BRCG/TNR/W&I/86/2016-2017 PROPOSED ROAD WORKS BONDENI ROAD                   | BRCG/C/T/013 | 948,000.00   | Not paid       |
| 77 | M/S MAROP CONSTRUCTION LIMITED, P.O BOX 4972-30100, ELDORET- KENYA, TEL: +254-728 966469     | NT/PPD/YP/180/B | Works | Quotation | BRCG/TNR/T&I/105/2016-2017 PROPOSED WORKS KAMBINYASI- BLOMBU- KAPTILIWA ROAD | BRCG/C/T/036 | 3,188,300.00 | Not paid       |
| 78 | M/S CHETIS LIMITED, P.O BOX 47-30400, KABARNET- KENYA, TEL: +254-729 957863                  |                 | Works | Quotation | BRCG/TNR/T&I/97/2016-2017 PROPOSED ROAD WORKS MUGUYUNI JTN - MOLOSIRWE ROAD  | BRCG/C/T/039 | 3,342,420.00 | 3,307,210trans |

|    |                                                                                           |                    |                    |           |                                                                                                |                       |               |           |
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| 79 | M/S JECY COMPANY LIMITED, P.O BOX 94-303403 MARIGAT-KENYA, TEL: +254-726 228348           | NT/PPD/DG W/1157B  | Works              | Quotation | BRCG/TNR/T&I/95/2016-2017 PROPOSED ROAD WORKS KIPNYUGUNY – KABARGEI – KAMASAI ROAD             | BRCG/C/T/039          | 3,698,950.00  | 3,658,544 |
| 80 | M/S ZEBRA BUILDERS, P.O BOX 5925 - 30100, ELDORET- KENYA, TEL: +254-723 678863            | NY/PPD/Y/P/ 4502/E | Works              | Quotation | BRCG/TNR/T&I/152/2016-2017 PROPOSED ROAD WORKS TUIYOBEI – GITUNDAGA BRIDGE                     | BRCG/C/T/045          | 9,992,300.00  | Not paid  |
| 81 | M/S ALE LOGISTICS (K) LIMITED, P.O BOX 4363 - 30100, ELDORET- KENYA, TEL: +254-720 001052 |                    | Works              | Quotation | BRCG/TNR/T&I/132/2016-2017 PROPOSED ROAD WORKS KEON – NYIMBEI – SANDAI ROAD                    | BRCG/C/T/046          | 1,953,000.00  | Not paid  |
| 82 | M/S TISCON ENTERPRISES (K) LTD, P.O BOX 372, ELDAMA RAVINE-KENYA, TEL: +254-729 957863    |                    | Works              | Quotation | BRCG/TNR/94/2016-2017 PROPOSED ROAD WORKS UPGRADING OF MARIGAT LOOP ROADS TO BITUMEN STANDARDS | BRCG/TNR/94/2016-2017 | 13,981,701.33 | Not paid  |
| 83 | M/S BIZCOM TECHNOLOGIES LIMITED P.O.BOX 621-30400 KABARNET                                |                    | SSUPPLIES/SERVICES | Quotation | Supply and Installation of intercom system                                                     | Brcg/Qtn/42/2016-2017 | Ksh 92,800    | Not paid  |

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| 84 | M/S VIDEX<br>BUSSINESS SYSTEM<br>P.O.BOX 59214<br>NAIROBI                       |                 | SUPPLIES | Quotation | Supply of Rounded<br>neck t-shirt boda boda<br>reflectors jacket,<br>branded pollo t-shirt<br>for revenue system | Brcg/Qtn/225/2016<br>-2017      | Ksh 541,500  | Not paid  |
| 85 | M/S AVEDZ DIGITAL<br>PRODUCTION<br>P.O.BOX 202<br>KABARNET                      |                 | SUPPLIES | Quotation | Supply of car stickers<br>for revenue system<br>launch                                                           | Brcg/Qtn/226/2016<br>-2017      | Ksh 105,000  | Not paid  |
| 86 | M/S SELEVAN<br>ENTERPRISES<br>LIMITED P.O.BO<br>43270 NAIROBI                   |                 | SERVICES | Quotation | Tagging and labelling<br>of county government<br>assets                                                          | Brcg/Qtn/227/2016<br>-2017      | Ksh 100,000  | Not paid  |
| 87 | UNLOCK AFRICA<br>KENYA P.O.BOX 5925<br>KABARNET                                 |                 | Supplies | Quotation | Supply of iphone 7<br>and pro book core hp<br>to treasury                                                        | Brcg/Qtn/170/2016<br>-2017      | Ksh 235,000  | 235,000   |
| 88 | BIDDER 1M/S KAPTERE<br>CONTRACTORS LIMITED,<br>P.O BOX 127-30401,<br>KABARTONJO | CG/YP/040/<br>E | Works    | Tender    | BRCG/TNR/94/2016-2017<br>PROPOSED ROAD<br>WORKS AT LELIAN<br>ROAD IN KABARNET<br>TOWN                            | BRCG/TNR/94/2016-2017           | 1,993,500.00 | Not paid  |
| 89 | M/S NAIRUN<br>CONSTRUCTION CO.LTD                                               |                 | WORKS    | TENDER    | BRCG/TNR/144/2015/16<br>CABRO WORKS ROADS<br>AND MARKING                                                         | BRCG/TNR/144/2015/16            | 3,071,219.00 | Not paid  |
| 90 | M/S MAROP<br>CONSTRUCTION CO. LTD                                               |                 | WORKS    | TENDER    | PROPOSED<br>CONSTRUCTION OF<br>CHEPTANGARMUT<br>JUNCTION- NACHURUR<br>WATERFALLS ROAD                            | BRCG/TNR/DICTED/3/20<br>16-2017 | 3,979,612.00 | 2,790,615 |



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| 91 | M/S DESTINY OPTION<br>COMPANY LIMITED<br>P.O.BOX 3393 NAKURU     |  | WORKS        | QUOTATI<br>O  | PROPOSED<br>CONSTRUCTION OF<br>MARKET SHEDS AT<br>MARIGAT OWN                                                | BRCG/QTN/187/2016/201<br>7 | 773,630   | 657,638.00   |
| 92 | M/S SALAWA METAL<br>WORKS AND RENOVATORS<br>P.O.BOX 232 KABARNET |  | WORKS        | QUOTATI<br>ON | PROPOSED<br>CONSTRUCTION OF<br>MARKET SHEDS AT<br>KABARNET MARKET                                            | BRCG/QTN/283/2016/201<br>7 | 1,224,797 | 1,224,797    |
| 93 | M/S PRIME INNOVATORS<br>P.O.BOX 500 ELDAMA<br>RAVINE             |  | SUPPLIE<br>S | TENDER        | SUPPLY OF BRANDED<br>T-SHIRTS                                                                                | BRCG/QTN/197/2016/201<br>7 | 155,150   | Not paid     |
| 94 | M/S MIRTAL INVESTMENTS<br>LIMITED P.O.BOX 30403<br>MARIGAT       |  | WORKS        | TENDER        | PROPOSED<br>CONSTRUCTION OF<br>MARIGAT MARKET<br>STALLS                                                      | BRCG/TNR/221/2016/201<br>7 | 5,984,208 | 5,984,208.00 |
| 95 | M/S ARTICAL DESIGNS<br>P.O.BOX 22754 KABARNET                    |  | WORKS        | QUOTATI<br>ON | PROPOSED<br>INSTALLATION OF<br>SIGNAGES AT LAKE<br>BOGORIA NATIONAL<br>RESERVE                               | BRCG/QTN/2/2016/2017       | 457,500   | Not paid     |
| 96 | M/S KOCHU COMPANY<br>LIMITED P.O.BOX 42-30402<br>MARIGAT         |  | WORKS        | QUOTATI<br>ON | PROPOSED<br>CONSTRUCTION OF<br>BODA BODA SHEDS AT<br>BARWESSA SEGUTON<br>KAMPI YA SAMAKI &<br>ARAMA JUNCTION | BRCG/QTN/86/2016/2017      | 1,730,000 | 1,200,368    |

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| 97                       | M/S DESTINY OPTION<br>COMPANY LIMITED<br>P.O.BOX 3393 NAKURU |                      | WORKS        | QUOTATI<br>ON | PROPOSED<br>CONSTRUCTION OF<br>BODA BODA SHADES<br>AT TORONGO SAWICH<br>TUGUMOI                 | BRCG/QTN/94/2016/2017                                                   | 1,000,000          |          |
| 98                       | M/S MILESTAR<br>ENTERPRISES LIMITED.<br>P.O.BOX 147 ELDORET  | NT/PPD/YP<br>/2456/B | WORKS        | QUOTATI<br>ON | PROPOSED<br>CONSTRUCTION OF<br>TWELVE TRANSFER<br>STATIONS AT ALL SUB<br>COUNTY HEAD<br>QUATERS | BRCG/QTN/121/2016/201<br>7                                              | 1,999,942          | Not paid |
| 99                       | M/S AVION LTD P.O.BOX<br>219 NAKURU                          |                      | SUPPLIE<br>S | QUOTATI<br>ON | SUPPLY OF VETIER<br>GRASS FOR SOIL<br>CONSERVATION<br>STRUCTURES                                | BRCG/QTN/109/2016/201<br>7                                              | 1,150,000          | Not paid |
| 100                      | M/S ARTICAL DESIGNS<br>P.O.BOX 22754 NAIROBI                 |                      | SUPPLIE<br>S | QUOTATI<br>ON | SUPPLY OF MOBILE<br>PHONES                                                                      | BRCG/QTN/106/2016/201<br>7                                              | 79,000             | Not paid |
| <b>3. WOMEN CATEGORY</b> |                                                              |                      |              |               |                                                                                                 |                                                                         |                    |          |
| 1                        | M/S Katabwa Co. Ltd Cell Phone<br>No. 0722472006             |                      | Works        | Quotation     | Renovation Of Kaisoo<br>Cattle Dip                                                              | Quotation Awarded Ref.<br>No. Brcg/QtN/41/2016-<br>2017. Lso No A767350 | Ksh.<br>546,194.25 | 209,537  |

|   |                                                                             |                  |       |           |                                       |                                                                   |                 |          |
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| 2 | M/S Tadashi Co. Ltd Cell Phone No. 0724296471                               | NO.CG/DG W/083/W | Works | Quotation | Renovation Of Kapkiamo Cattle Dip     | Brcg/Qtn/55/2016-2017 Lso No A159568                              | Ksh. 192,367.35 | 100,000  |
| 3 | M/S Recafic Gen. Supp. P.O Box 390 Kabarnet Tel. 0720-336-740               |                  | Works | Quotation | Rehabilitation Of Moigutwo Cattle Dip | Contract No. BRCG/QTN/49/2016-2017 LSO NO A159561                 | Ksh. 499,149.00 | Not paid |
| 4 | M/S Vemotech Const. Ltd Cell Phone No. 0720973502.                          |                  | Works | Quotation | Rehabilitation Of Sabor Cattle Dip    | Quotation Ref. No. Brcg/Qtn/16/2016-2017. Lso No A159564          | Ksh. 548,450.70 | Not paid |
| 5 | M/S Mitchell Investment P.O Box 6944 Eldoret Tel. 0722-379-517/0721-946-806 |                  | Works | Quotation | Renovation Of Madina Cattle Dip       | Quotation Awarded Ref. No. BRCG/QTN/105/2016-2017. LSO NO A159571 | Ksh. 679,950.00 | 639,950  |
| 6 | M/S Katabwa Co. Ltd Cell Phone No. 0722472006                               |                  | Works | Quotation | Renovation Of Kaisoo Cattle Dip       | Quotation Awarded Ref. No. Brcg/Qtn/41`/2016-2017. Lso No A767350 | Ksh. 546,194.25 | Not paid |
| 7 | M/S Tamaring Eng. Co. ltd P.o. Box 2045 Eldoret Phone no.0721245050         |                  | Works | Quotation | Renovation of Eldume cattle dip       | Quotation ref. no. BRCG/QTN/172/2016-2017. LSO NO A159570         | Ksh. 499,789.50 | Not paid |
| 8 | M/S Tarkok Investments P.O Box 994 E/Ravine Tel. 0720-822-144               |                  | Works | Quotation | Construction Of Saleyard              | Quotation Ref. No. Brcg/Qtn/195/2016-2017. Lso No A159570         | Ksh. 885,505    | 500,000  |
| 9 | M/S Recafic Gen. Cont. Cell Phone 0720336740                                |                  | Works | Quotation | Renovation Of Riwo Cattle Dip.        | Quotation Awarded Ref. No. Brcg/Qtn/066/2016-2017. Lso No A767343 | Ksh. 409,696    | 200,000  |



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| 10 | M/S Vemotech Construction & General Supplies P.O Box 63 Marigat Phone No.0720-973-5 |                    | Works | Quotation | Purchase Of Jiko Liners And Solar Cookers                  | Quotation Awarded Ref. No. BRCG/QTN/156/2016-2017. LPO No. 2976074 | Ksh.554,500   | 299,400      |
| 11 | M/S Kacheu Roads & Building Construction Ltd P.O Box 2-30404 Nginyang Phone No.     | NT/PPD/DG W/4446/W | Works | Quotation | Construction Of Chemisik Water Trough (2015-16) Roll-Over. | Quotation Awarded Ref. No. Brcg/Qtn/117/2016-2017. Lso No A159593  | Kshs. 520,000 | 500,000<br>0 |
| 12 | Saachin investment                                                                  |                    | Works | Tender    | Kipturget Water Pan BRCG/TNR/1/W&I/2016-2017               | BRCG/C/OO2                                                         | 3,582,650     | 4,182,650.00 |
| 13 | Segecha engineering company                                                         |                    | Works | Tender    | Kagir borehole water project BRCG/TNR/6/W&I/2016-2017      | BRCG/C/OO6                                                         | 2,957,851     | Not paid     |
| 14 | Recafric general sup ltd                                                            |                    | Works | Tender    | Kaplesir tank BRCG/TNR/10/W&I/2016-2017                    | BRCG/C/O10                                                         | 1,499,150     | 1,489,150    |
| 15 | Mitchell investments ltd                                                            |                    | Works | Tender    | Kaptana water project BRCG/TNR/11/W&I/2016-2017            | BRCG/C/O11                                                         | 4,589,650     | Not paid     |
| 16 | Segecha ltd                                                                         |                    | Works | Tender    | Tirngwongwonin water project BRCG/TNR/19/W&I/2016-2017     |                                                                    | 3,979,645     | Not paid     |



|     |                         |                            |       |           |                                                                            |                               |           |           |
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| 17  | Raynard enterprises     | NT/PPD/YP<br>/5/74/B       | Works | Tender    | Cheptepesia water pan<br>BRCG/TNR/23/W&I/2016                              | BRCG/C/O23                    | 2,988,125 | Not paid  |
| 18  | Eltons technologies ltd | NT/PPD/D/<br>YG/326W/<br>W | Works | Tender    | Tuwit water pan<br>BRCG/TNR/31/W&I/2016<br>-2017                           | BRCG/C/O22                    | 2,966,500 | Not paid  |
| 19  | Niceton ltd             |                            | Works | Tender    | Akwichatis borehole solar<br>installation<br>BRCG/TNR/38/W&I/2016<br>-2017 | BRCG/C/O45                    | 2,149,193 | Not paid  |
| 20  | Mitchel ltd             | NT/PPD/Y/<br>P/863/C       | Works | Tender    | Marigut water tank<br>BRCG/TNR/41/W&I/2016<br>-2017                        | BRCG/C/O41                    | 2,078.105 | 2,078,105 |
| 21  | Eltons ltd              | NT/PPD/D/<br>YG/326W/<br>W | Works | Tender    | Nduro water project<br>BRCG/TNR/42/W&I/2016<br>-2017                       | BRCG/C/O42                    | 2,276,020 | 3,046,500 |
| 22  | Segecha eng ltd         |                            | Works | Quotation | Rehab of chemalingot<br>borehole<br>BRCG/QTN/1/W&I/16-17                   | BRCG/QTN/1/W&I/2016-<br>2017  | 1,995,500 | 1,786,600 |
|     | Tadashi company ltd     | NO.CG/DG<br>W/083/W        | Works | Quotation | Kipkoriot –kaberege water<br>projectBRCG/QTN/14/W&<br>I/2016-2017          | BRCG/QTN/14/W&I/2016-<br>2017 | 495,270   | 495,975   |
| 23. | Raynard enterprises ltd | NT/PPD/YP<br>/5/74/B       | Works | Quotation | Kapropita water project<br>BRCG/QTN/28/W&I/2016<br>-2017                   | BRCG/QTN/28/W&I/2016-<br>2017 | 992,700   | 992,700   |

|     |                                                                                        |  |       |           |                                                                                                                                                     |                        |              |              |
|-----|----------------------------------------------------------------------------------------|--|-------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|--------------|--------------|
| 24. | Recafric general supplies ltd                                                          |  | Works | Quotation | Rochombo water project pipeline<br>BRCG/QTN/28/W&I/16-17                                                                                            | BRCG/QTN/28/W&I/16-17  | 881,000      | Not paid     |
| 25. | BIDDER N0 3.M/S SOTIEKS VENTURES LTD.P O BOX 122 KABARNET                              |  | Works | Quotation | BRCG/TNR/164/2016-2017 PROPOSED ERECTION AND COMPLETION OF ECDE CLASSROOMS LOT 2 AINAMOI TWIN AND KABARNET MODEL IN KABARNET WARD – BARINGO CENTRAL | BRCG/TNR/164/2016-2017 | 2,000,000.00 | 525,596.40   |
| 26. | BIDDER NO.5. M/S ESKANIA (K) LIMITED TEL: 072268877                                    |  |       | Tender    | PROPOSED ERECTION AND COMPLETION OF ECDE CLASSROOMS AT LOT 3 FOR KURUMBOPSOO, KAMGOIN ECD E AND KAPSOO, KAPROPITA WARD BARINGO CENTRAL SUB-COUNTY   |                        | 3,961,214.40 | 1,905,044.80 |
| 27. | BIDDER NO.2. M/S DAVINE LIMITED<br><br>P.O BOX 63 ELDAMA RAVINE<br><br>TEL 0723891 876 |  | Works | Tender    | BRCG/TNR/180/2016-2017 LOT 18 PROPOSED CONSTRUCTION OF 3NO. CLASSROOMS AT LOT 18 JK-MOI, KAMURWO, TABARE & LUITA IN LEMBUS PERKERA,                 | BRCG/TNR/180/2016-2017 | 3,991,490.40 | 1,510,882.60 |

|     |                                                                                          |                    |       |           |                                                                                                                                                                     |                            |              |              |
|-----|------------------------------------------------------------------------------------------|--------------------|-------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|--------------|--------------|
|     |                                                                                          |                    |       |           | LEMBUS AND RAVINE                                                                                                                                                   |                            |              |              |
| 28. | BIDDER NO.3 M/S<br>BARNGETUNY BUILDING<br>CONTRACTORS                                    |                    | Works | Quotation | BRCG/TNR/181/2016-<br>2017 PROPOSED<br>CONSTRUCTION OF<br>3NO. CLASSROOMS AT<br>LOT 19 SHAURI,<br>METIPSO & SILOI IN<br>LEMBUS AND LEMBUS<br>KWEN- ELDAMA<br>RAVINE | BRCG/TNR/181/2016-<br>2017 | 3,170,419.20 | 2,051,694.30 |
| 29. | BIDDER NO.4 M/S JEUNAMI<br>GENERAL SUPPLIER PO BOX<br>17192 NAKURU, TEL; 0723 891<br>876 |                    | Works | Quotation | BRCG/TNR/184/2016-<br>2017 PROPOSED<br>CONSTRUCTION OF<br>3NO. CLASSROOMS AT<br>LOT 22-NGENTUI,<br>KIPKAMUR & KAMAR<br>IN EMINING-MOGOTIO                           | BRCG/TNR/184/2016-<br>2017 | 2,999,180.58 | 736,739.20   |
| 30. | BIDDER 1: M/S MALTEACH<br>ENTREPRISES LIMITED P.O<br>BOX 176 MARIGAT                     | NTPPD/DG<br>W/800W | Works | Quotation | BRCG/TNR/190/2016-<br>2017 PROPOSED<br>ERECTION AND<br>COMPLETION OF<br>THREE CLASSROOMS<br>FOR ECD AT LOT 28<br>KACHEPTUYA,PYTERO<br>PRE-SCHOOL AND                | BRCG/TNR/190/2016-<br>2017 | 3,134,122.80 | Not paid     |

|     |                                                                                                                 |  |       |           |                                                                                                                                                          |     |  |              |              |
|-----|-----------------------------------------------------------------------------------------------------------------|--|-------|-----------|----------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|--------------|--------------|
|     |                                                                                                                 |  |       |           | LOMERIMERI IN<br>CHURO AMAYA WARD-<br>TIATY SUB-COUNTY                                                                                                   |     |  |              |              |
| 31. | BIDDER NO.1 M/S LICHEKI<br>ENTERPRISES P.O BOX 48<br>MOGOTIO TEL:0721552351                                     |  | Works | Quotation | PROPOSED<br>CONSTRUCTION OF 3<br>NO. ECDE<br>CLASSROOMS AT LOT<br>24(KOISARAM,<br>KOIBARAK AND<br>KWOKWENMOI)<br>KISANANA WARD<br>MOGOTIO SUB<br>COUNTY  |     |  | 2,983,776.36 | 540,532.16   |
| 32. | BIDDER NO.2 M/S<br>DAWACHE ENTERPRISES<br>LTD<br><br>P.O BOX 881,<br><br>ELDAMA RAVINE.<br><br>TEL. 0721-210172 |  | Works | Quotation | BRCG/TNR/356/2016-<br>2017 PROPOSED<br>ERECTION AND<br>COMPLETION OF 2<br>CLASSROOMS AT<br>GITHIORO YOUTH<br>POLYTECHNIC<br>ELDAMA RAVINE SUB-<br>COUNTY |     |  | 1,999,074.40 | 1,655,157.60 |
| 33. | M/S SOTIEKS VENTURES<br>LTD.P O BOX 122 KABARNET                                                                |  | Works | Quotation | PROPOSED<br>CONSTRUCTION OF<br>TOILET AT OINOBOI<br>ECDE                                                                                                 | LPO |  | 400,000.00   | 381,587.80   |



|     |                                                                                                    |                    |       |           |                                                                                             |              |              |           |
|-----|----------------------------------------------------------------------------------------------------|--------------------|-------|-----------|---------------------------------------------------------------------------------------------|--------------|--------------|-----------|
| 34. | M/S TARKOK INVESTMENTS LIMITED, P.O BOX 994-20103, ELDORET- KENYA, TEL: +254-724 775806            |                    | Works | Quotation | BRCG/TNR/T&I/138/2016-2017<br><br>PROPOSED ROAD WORKS MAIN ROAD – KAPNGETOT ROAD            | BRCG/C/T/008 | 1,354,600.00 | Not paid  |
| 35. | M/S RAYNARD ENTERPRISES LIMITED, P.O BOX 2721 – 30100 ELDORET - KENYA, TEL: +254-723 679837        | NT/PPD/YP /5/74/B  | Works | Quotation | BRCG/TNR/T&I/89/2016-2017 PROPOSED ROAD WORKS BIKWEN - KAPCHEPKARO ROAD                     | BRCG/C/T/018 | 1,321,000.00 | Not paid  |
| 36. | M/S SEGECHA CONSTRUCTION AND ENG COMPANY LIMITED, P.O BOX 7056-30100, ELDORE, TEL: +254-725 889501 |                    | Works | Quotation | BRCG/TNR/T&I/113/2016-2017 PROPOSED ROAD WORKS CHEMOE – BARBACHUN ROAD                      | BRCG/C/T/034 | 2,986,500.00 | 1,986,500 |
| 39  | M/S MAYFAIR VENTURES LIMITED, P.O BOX 46, MOGOTIO- KENYA, TEL: +254-726 678108                     | NT/PPD/YP /29712/E | Works | Quotation | BRCG/TNR/T&I/91/2016-2017 PROPOSED ROAD WORKS TAMKET PRY SCHOOL – SACHANGWANY - IRIACH ROAD | BRCG/C/T/035 | 2,892,620.00 | 2,834,906 |
| 40  | M/S SEGECHA CONSTRUCTION AND ENG COMPANY LIMITED, P.O BOX 7056-30100, ELDORE, TEL: +254-725 889501 |                    | Works | Quotation | BRCG/TNR/362/2015-2016 PROPOSED ROAD WORKS AT SIRONOI JUNCTIONDUMPSITER OAD                 |              | 2,496,000.00 | Not paid  |

|    |                                                                                |                    |           |            |                                                                                                         |                             |                                              |                                                 |
|----|--------------------------------------------------------------------------------|--------------------|-----------|------------|---------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------|-------------------------------------------------|
| 41 | M/S MAYFAIR VENTURES LIMITED, P.O BOX 46, MOGOTIO- KENYA, TEL: +254-726 678108 | NT/PPD/YP /29712/E | SUPPLIE S | Quotation  | BRCG/TNR/243/2015-2016 PROPOSED PURCHASE OF RTK SET AND ITS KITS ACCESSORIES WORKS                      | BRCG/TNR/243/2015-2016      | 2,998,850                                    | Not paid                                        |
| 42 | M/S. SEGECHA CONSTRUCTION AND ENGINEERING CO. LTD, P.O BOX 7056, ELDORET       |                    | Works     | Quotation  | BRCG/TNR/246/2016-2017 PROPOSED CONCRETE WORKS FOR STORM WATER DRAINS AT KABARNET TOWN                  | BRCG/TNR/246/2016-2017      | 2,872,160                                    | 2,872,000                                       |
| 43 | M/S RECAFRIC GENERAL SUPPLIES LIMITED P.O.BOX 390 KABAENET                     |                    | SupplIES  | Quotation  | BRCG/TNR/132/2016-2017 Supply of hardware and quarry materials for spring protection to various springs | BRCG/TNR/132/2016-2017      | 1,985,555.39                                 | 1,000,000                                       |
| 44 | M/S MAYFAIR VENTURES LTD                                                       | NT/PPD/YP /29712/E | WORKS     | QUOTATIO N | PROPOSED ROUTINE MAINTENANCE OF LAKE BOGORIA NATIONAL RESERVE ROAD                                      | BRCG/TNR/DICTED/2/2016-2017 | 10,240,364                                   | 2,185,968                                       |
| 45 | M/S MAYFAIR VENTURES LTD                                                       | NT/PPD/YP /29712/E | WORKS     | QUOTATIO N | PROPOSED KAPTILT FOOTBRIDE                                                                              | BRCG/TNR/222/2016-2017      | 4,284,665                                    | 4,284,665                                       |
|    | <b>TOTAL NUMBER OF SUPPLIERS =150</b>                                          |                    |           |            |                                                                                                         |                             | <b>TOTAL VALUE=</b><br><b>321,445,101.69</b> | <b>TOTAL AMOUNT PAID=</b><br><b>113,137,365</b> |

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

**SUMMARY OF ALL CONTRACT AWARDS**

| <b>CATEGORY</b> | <b>NO OF<br/>CONTRACTS<br/>AWARDED</b> | <b>TOTAL VALUE<br/>OF CONTRACTS<br/>AWARDED</b> | <b>AMOUNT PAID</b> | <b>% CONTRACT<br/>VALUE PER<br/>CATEGORY</b> |
|-----------------|----------------------------------------|-------------------------------------------------|--------------------|----------------------------------------------|
| <b>PWD'S</b>    | 5                                      | 5,231,048                                       | 2,973,790          | 1.63                                         |
| <b>YOUTH</b>    | 100                                    | 221,019,828                                     | 64,671,733.55      | 68.76                                        |
| <b>WOMEN</b>    | 45                                     | 95,194,225.69                                   | 45491841           | 29.61                                        |
| <b>TOTAL</b>    | <b>150</b>                             | <b>321,445,101.69</b>                           | <b>113,137,365</b> | <b>100</b>                                   |

**Signed By (Authorized Officer):** \_\_\_\_\_

**Date:** \_\_\_\_\_

## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme.

The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procuring entity as procured by the required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act.

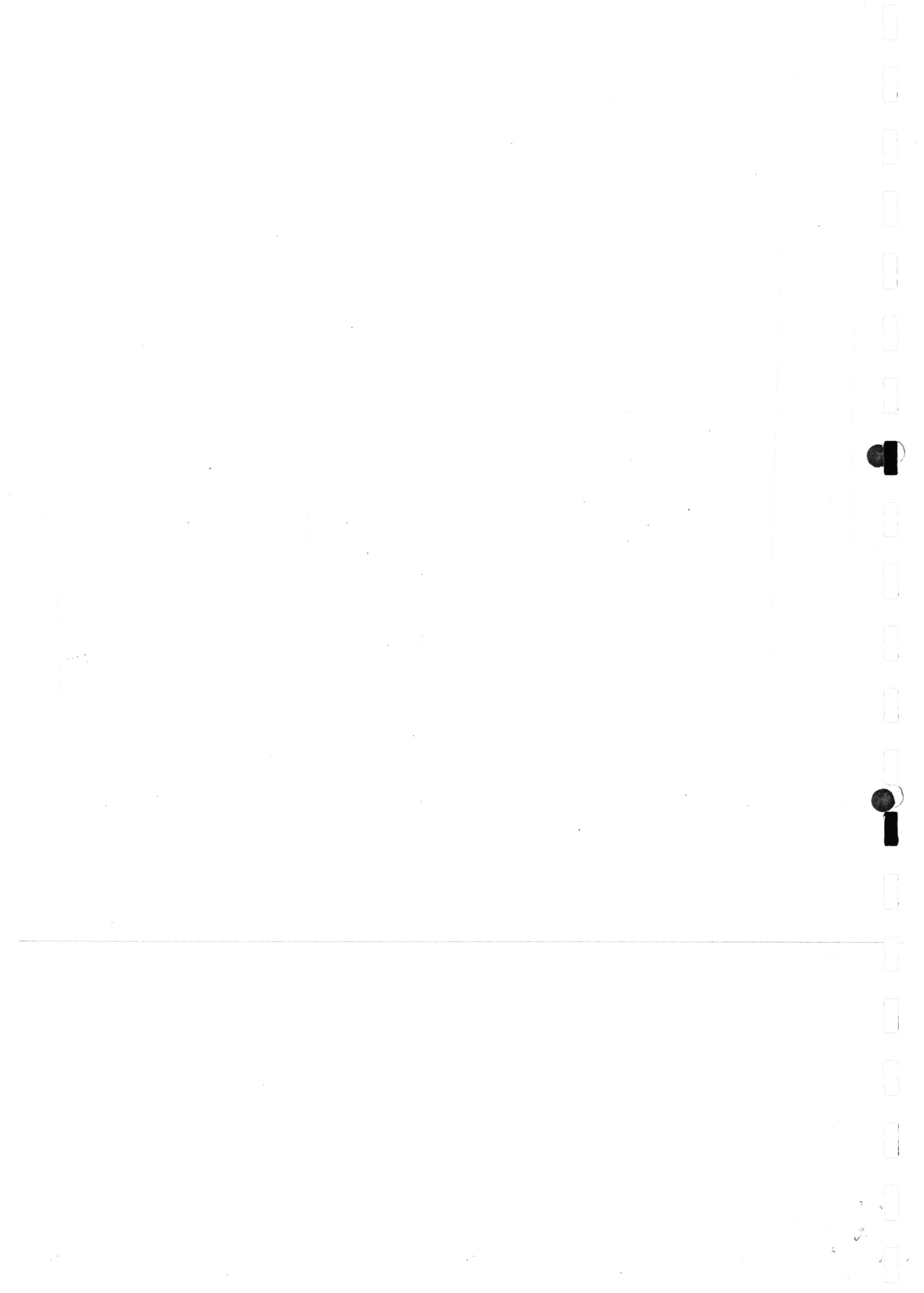
This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).

Name of PE: **FINANCE AND PLANNING**  
 Reporting Period: **JANUARY -JUNE 2017**  
 FY: **2016-2017**

### Section A: Allocations to the Preference and Reservation

| <b>D</b>                                  | <b>E</b>                                           | <b>F</b>                  | <b>G</b>                                                               | <b>H</b>                                                              | <b>I</b>                                        |
|-------------------------------------------|----------------------------------------------------|---------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------|
| <b>Total Procurement Spend for the FY</b> | <b>Total Procurement Value Reserved for the FY</b> | <b>% Reserved = (D/E)</b> | <b>Number of contracts Awarded during the 6months reporting period</b> | <b>Value of Contracts Awarded during the 6months reporting period</b> | <b>% value of contracts Awarded =(H/D)x 100</b> |
| <b>169,754,858</b>                        | <b>50,926,457</b>                                  | <b>30</b>                 | <b>11</b>                                                              | <b>6,047,018.56</b>                                                   | <b>3.56%</b>                                    |





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

| S/No.                                | Supplier/Contractor Name<br>(Business name as appears in<br>the AGPO Cert.) | AGPO Cert. No      | Names of<br>Directors | Nature of<br>Contract (goods/<br>works/non-<br>consultancy<br>/consultancy<br>services) | Tender /Quotation No. &<br>Description | Method of<br>Procurement | LPO/LSO/Con<br>tract No. | Contract Value    | Payment status |
|--------------------------------------|-----------------------------------------------------------------------------|--------------------|-----------------------|-----------------------------------------------------------------------------------------|----------------------------------------|--------------------------|--------------------------|-------------------|----------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                             |                    |                       |                                                                                         |                                        |                          |                          |                   |                |
| 1                                    | MERICIDER ENTERPRISES                                                       | NT/PPD/PWD/0192F   |                       | GOODS                                                                                   | CANON TONNERS                          | DIRECT                   | 4069                     | 434,000           | PAID           |
| <b>SUB TOTAL</b>                     |                                                                             |                    |                       |                                                                                         |                                        |                          |                          | <b>434000</b>     |                |
| <b>WOMEN</b>                         |                                                                             |                    |                       |                                                                                         |                                        |                          |                          |                   |                |
| 1                                    | MABEN ENTERPRISES                                                           | NT/PPD/DGW/11038/E |                       | GOODS                                                                                   | CGK/RFQ/FP/2016-2017/031               | RFQ                      | 4076                     | 1,467,400         | PAID           |
| 2                                    | FOCHUN GENERAL SUPPLIES                                                     | NT/PPD/DGW/4201/W  |                       | GOODS                                                                                   | CGK/RFQ/FP/2016-2017/044               | RFQ                      |                          | 324,600           | PAID           |
| 3                                    | JUANSALIMITED                                                               | NT/PPD/DGW/11294/E |                       | GOODS                                                                                   | CGK/RFQ/FP/2016-2017/032               | RFQ                      | 4064                     | 406,000           | PAID           |
| 4                                    | JUANSALIMITED                                                               | NT/PPD/DGW/11294/E |                       | GOODS                                                                                   | CGK/RFQ/FP/2016-2017/039               | RFQ                      | 4083                     | 1,528,880         | PAID           |
| <b>SUB TOTAL</b>                     |                                                                             |                    |                       |                                                                                         |                                        |                          |                          | <b>3726880</b>    |                |
| <b>YOUTH</b>                         |                                                                             |                    |                       |                                                                                         |                                        |                          |                          |                   |                |
| 1                                    | RAVEN SUPPLIES                                                              | NT/PPD/YP/14658/E  |                       | GOODS                                                                                   | CGK/RFQ/FP/2016-2017/022               | RFQ                      |                          | 134,100           | PAID           |
| 2                                    | JUBA CONCRETE                                                               | NT/PPD/YP/1340/B   |                       | GOODS                                                                                   | CGK/RFQ/FP/2016-2017/019               | RFQ                      | 4057/4058                | 496,788.56        | PAID           |
| 3                                    | SUCHIVE INVESTMENT                                                          | CG/YP/020/E        |                       | SERVICES                                                                                | PRINTING AND BINDING                   |                          | 7703                     | 204,150           | PAID           |
| 4                                    | RAVEN SUPPLIES                                                              | NT/PPD/YP/14658/E  |                       | GOODS                                                                                   | CGK/RFQ/FP/2016-2017/045               | RFQ                      | 4089                     | 99,800            | PAID           |
| 5                                    | SHAPELS ENTERPRISES                                                         | CG/YP/099/B        |                       | GOODS                                                                                   | CGK/RFQ/FP/2016-2017/042               | RFQ                      |                          | 608,000           | PAID           |
| 6                                    | FAIRYTALE INVESTMENTS                                                       | CG/YP/075/B        |                       | GOODS                                                                                   | CGK/RFQ/FP/2016-2017/043               | RFQ                      |                          | 343,300           | PAID           |
| <b>SUB TOTAL</b>                     |                                                                             |                    |                       |                                                                                         |                                        |                          |                          | <b>1886138.56</b> |                |
| <b>TOTAL OF THE HALF YEAR</b>        |                                                                             |                    |                       |                                                                                         |                                        |                          |                          | <b>6047018.56</b> |                |



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

| Category | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|----------|--------------------------|----------------------------------|----------------------------------|
| PWD      | 1                        | 434,000                          | 0.85                             |
| Women    | 4                        | 3,726,880                        | 7.32                             |
| Youth    | 6                        | 1,886,138.56                     | 7.33                             |
| Total    | 11                       | 6,047,019                        | 11.87                            |

Prepared By: Name.....CHARLES ODEK.....Designation.....DOCUMENT OFFICER.....Signature.....[Signature]  
 Date of Report:.....15/6/2017.....





## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

TRADE

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme.

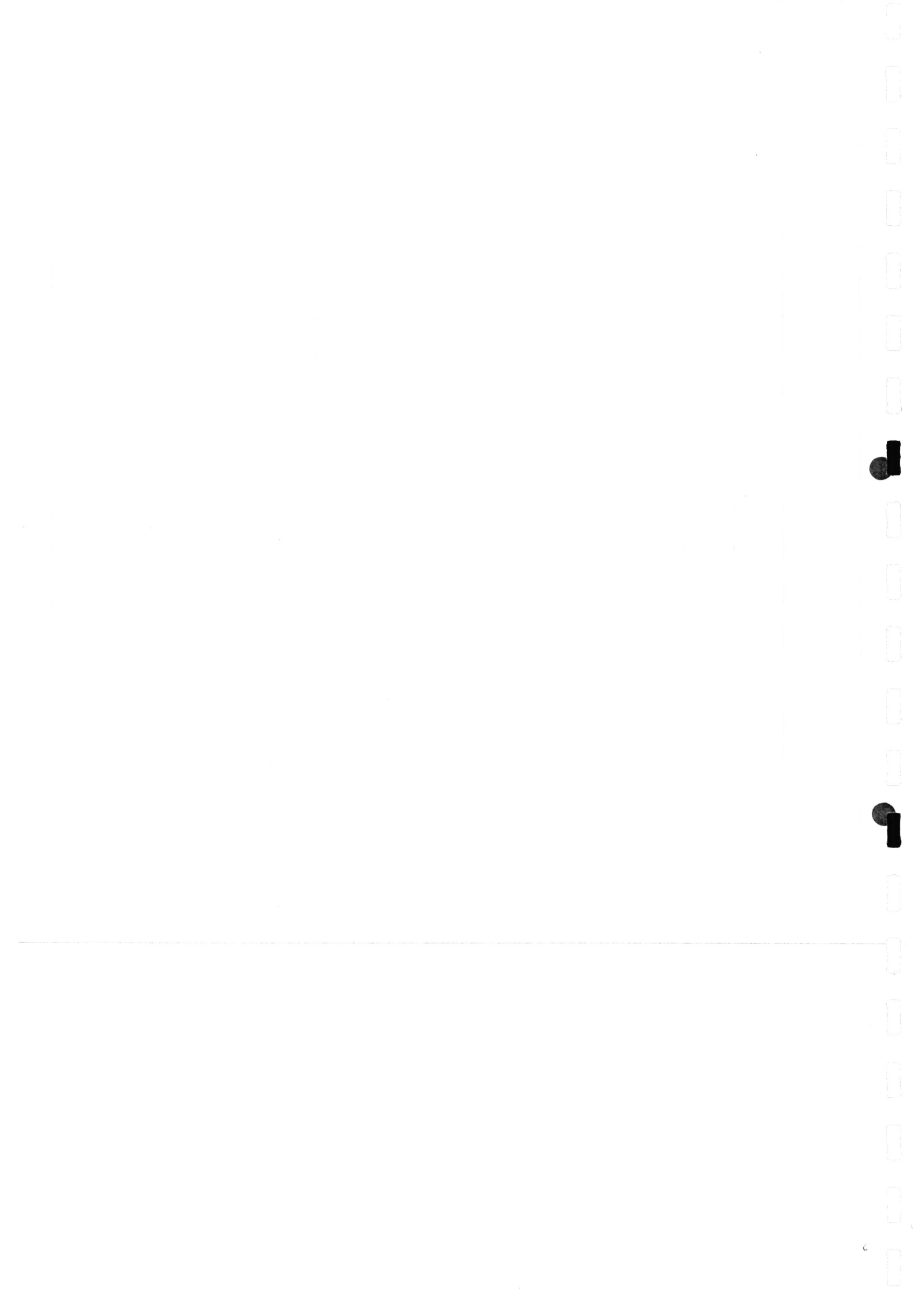
The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procuring entity as procured by the required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act.

This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).

Name of PE: COMMERCE, TOURISM & HERITAGE  
Reporting Period: 2nd PERIOD JANUARY- JUNE  
FY: 16/17

### 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 = (E/D) | 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 |
| 40,482,960.40                      | 24,290,486.40                               | 60.00175422        | 15                                                              | 22,865,729.20                                                  | 56.48235449                               |



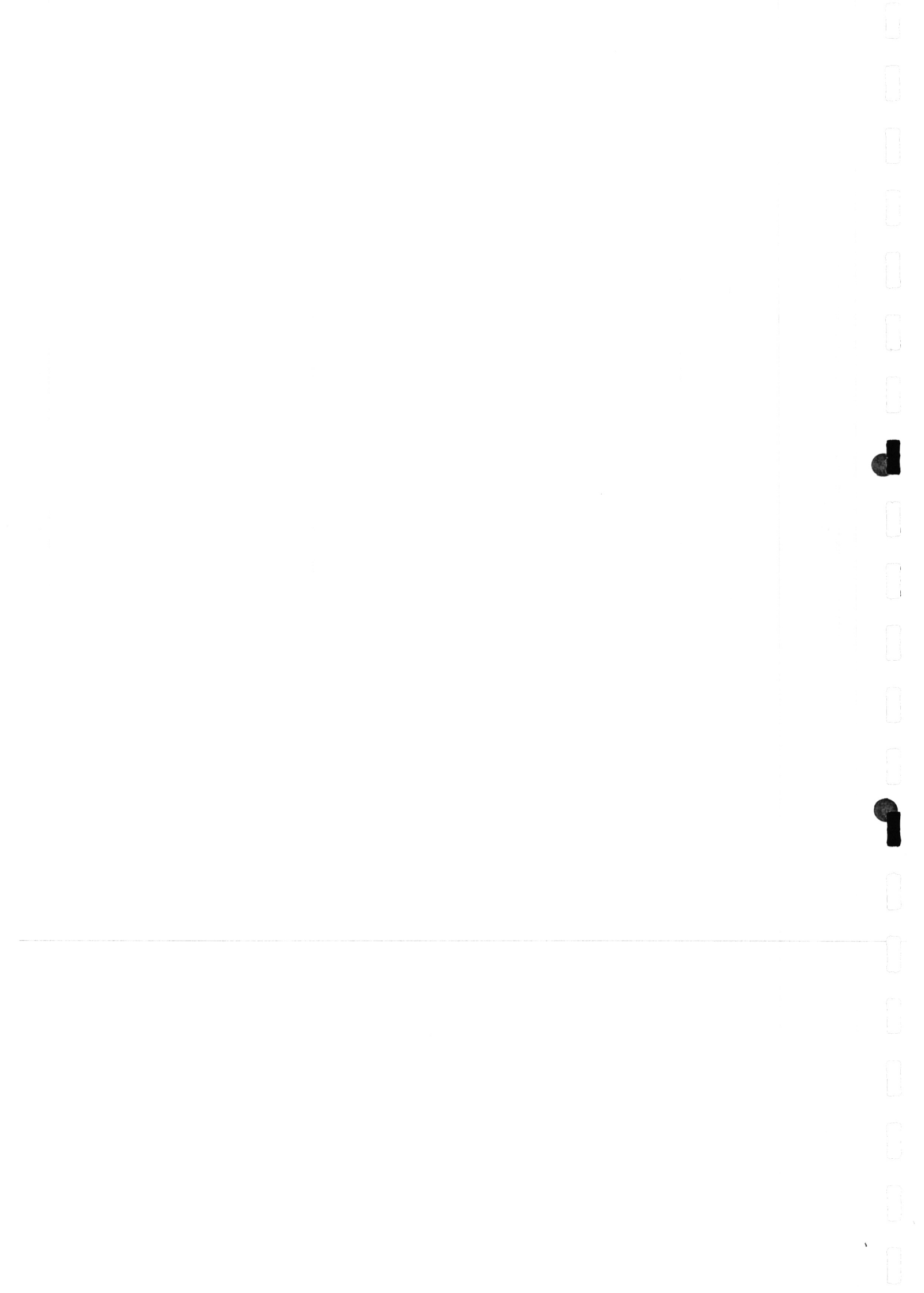
**Section B: All Contracts Awards to the Target Group (youth, Women and PWD)**

| S/No.                                | Supplier/Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Cert. No | Names of Directors | Nature of Contract (goods/works/non-consultancy/consultancy services) | Tender /Quotation No. & Description | Method of Procurement | LPO/LSO/Contract No. | Contract Value | Payment status |
|--------------------------------------|-----------------------------------------------------------------------|---------------|--------------------|-----------------------------------------------------------------------|-------------------------------------|-----------------------|----------------------|----------------|----------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 1                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 2                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 3                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 4                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 5                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 6                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| <b>SUB TOTAL</b>                     |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |

|                  |                     |                        |                 |       |                                                     |     |                                |              |              |
|------------------|---------------------|------------------------|-----------------|-------|-----------------------------------------------------|-----|--------------------------------|--------------|--------------|
| <b>WOMEN</b>     |                     |                        |                 |       |                                                     |     |                                |              |              |
| 1                | PALM ROSE SUPPLIERS | NO.NT/PPD/DG W/11038/E | LINET AJWANG    | WORKS | CONSTRUCTION OF 4NO DOOR TOILET AT KOPERE MARKET    | RFQ | LSO 8334 CGK/CTH/2016-2017/026 | 1,040,000    | NOT YET PAID |
| 2                | GLENWELL LIMITED    | NO.NT/PPD/YP/3 051/A   | ANGELINE OTIENO | WORKS | CONSTRUCTION OF 4NO DOOR TOILET AT KORU             | RFQ | LSO 8325 CGK/CTH/025           | 1,047,909.20 | NOT YET PAID |
| 3                | PALM ROSE SUPPLIERS | NO.NT/PPD/DG W/11038/E | LINET AJWANG    | GOODS | SUPPLY AND DELIVERY/INSTALLATION OF OFFICE CURTAINS | RFQ | LPO 4092 CGK/CTH/2016-2017/004 | 578,100      | PAID         |
| 4                |                     |                        |                 |       |                                                     |     |                                |              |              |
| 5                |                     |                        |                 |       |                                                     |     |                                |              |              |
| 6                |                     |                        |                 |       |                                                     |     |                                |              |              |
| 7                |                     |                        |                 |       |                                                     |     |                                |              |              |
| <b>SUB TOTAL</b> |                     |                        |                 |       |                                                     |     |                                | 2,666,009    |              |

**YOUTH**





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

| Category     | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------------|--------------------------|----------------------------------|----------------------------------|
| PWD          | 0                        | 0                                | 0                                |
| Women        | 3                        | 2666009.2                        | 11.65941036                      |
| Youth        | 12                       | 20199720                         | 88.34058964                      |
| <b>Total</b> | <b>15</b>                | <b>22865729.2</b>                | <b>100</b>                       |

Prepared By: Name Caroline Chelangat Designation Departmental S.C.M.O Signature [Signature]  
 Date of Report: 8/6/2017



AGRIC

## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

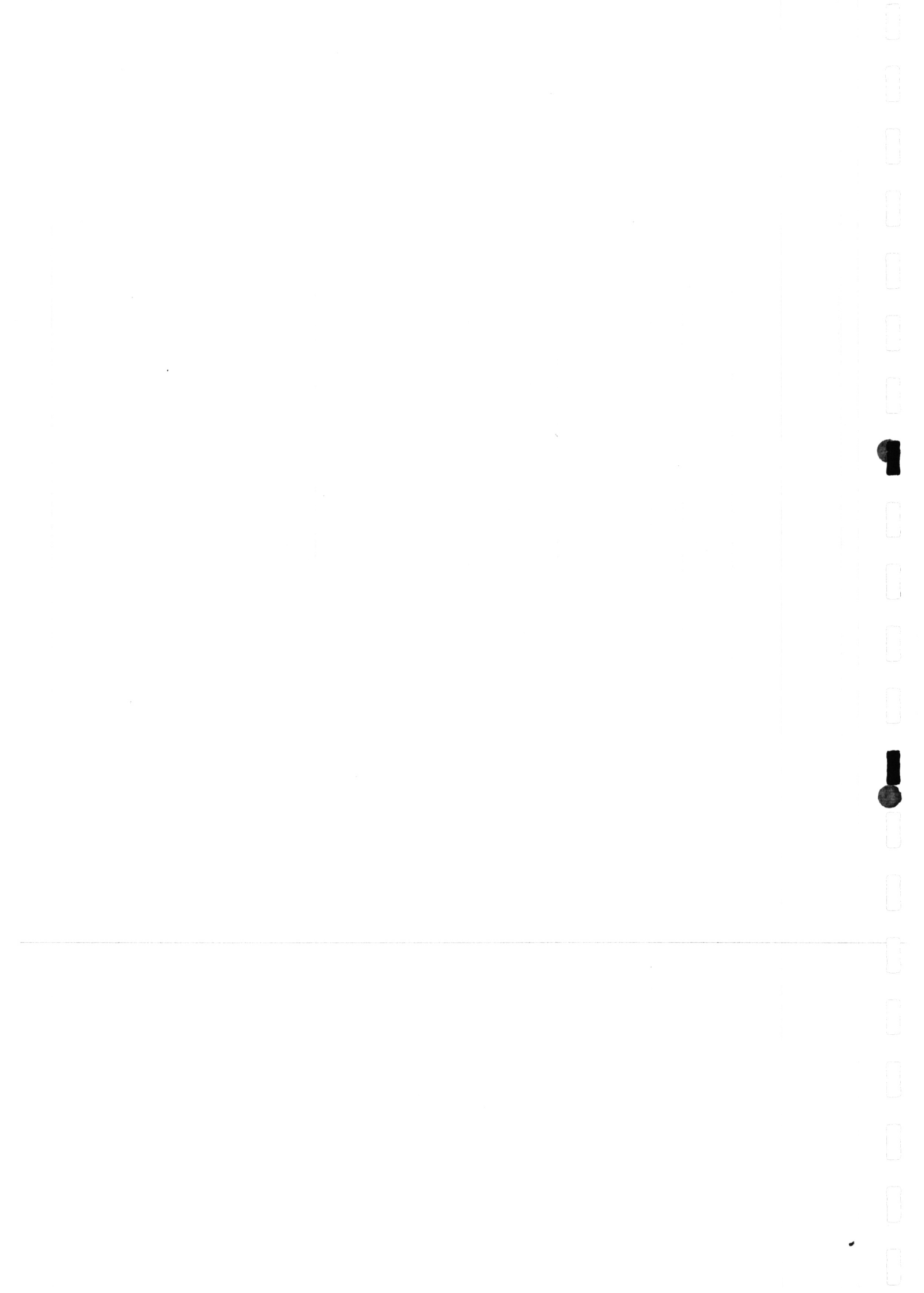
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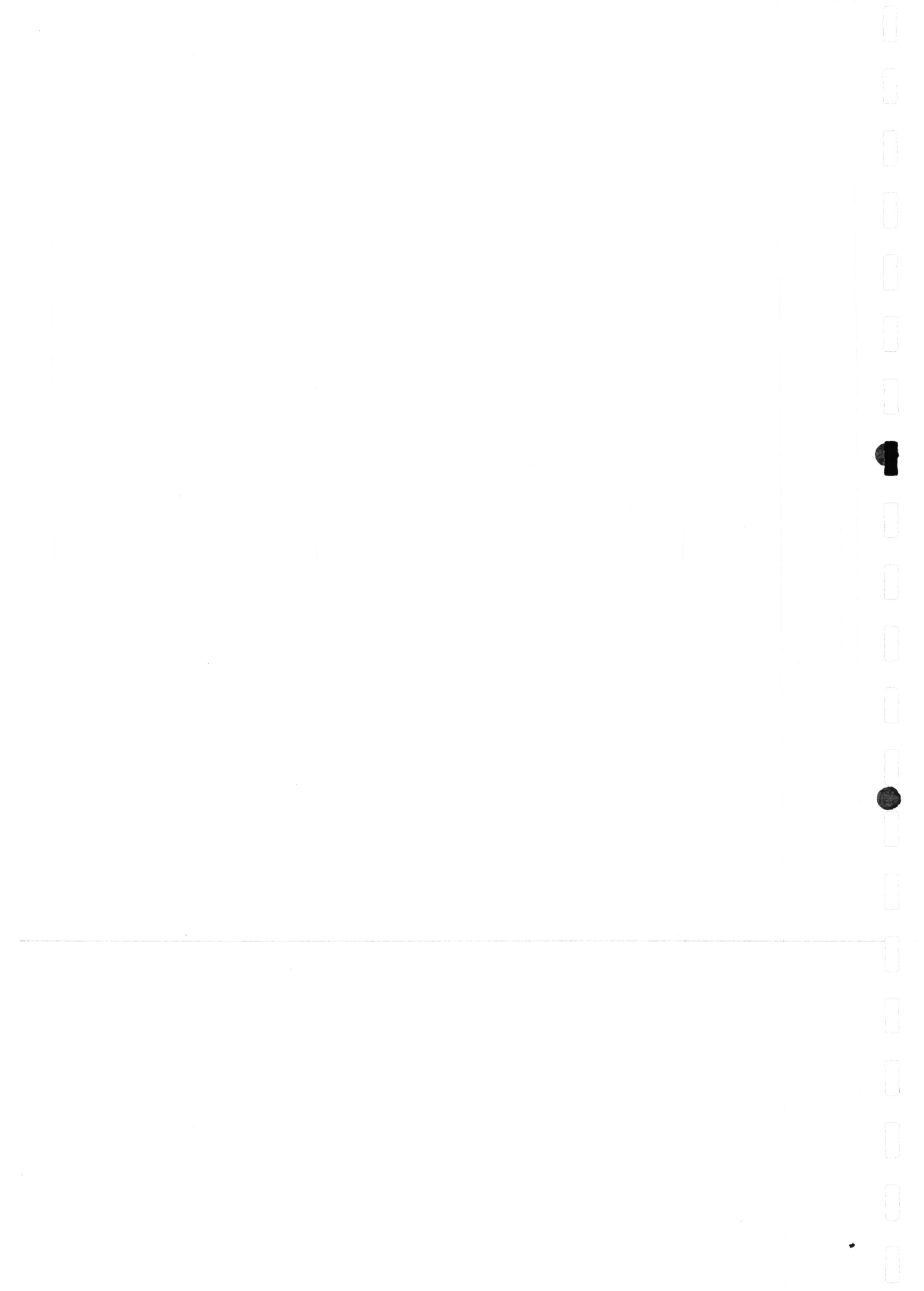
|                                                          |                                                                                |                    |                                                                 |                                                                |                                          |
|----------------------------------------------------------|--------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------|
| Name of PE:                                              | COUNTY GOVERNMENT OF KISUMU DEPARTMENT OF AGRICULTURE, LIVESTOCK AND FISHERIES |                    |                                                                 |                                                                |                                          |
| Reporting Period:                                        | JAN 2017 - JUNE 2017                                                           |                    |                                                                 |                                                                |                                          |
| FY:                                                      | 2016-2017                                                                      |                    |                                                                 |                                                                |                                          |
| 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 |
| 204,216,377.80                                           | 61,264,913.34                                                                  | 30                 | 6                                                               | 13,585,555                                                     | 6.67                                     |





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

[illegible]

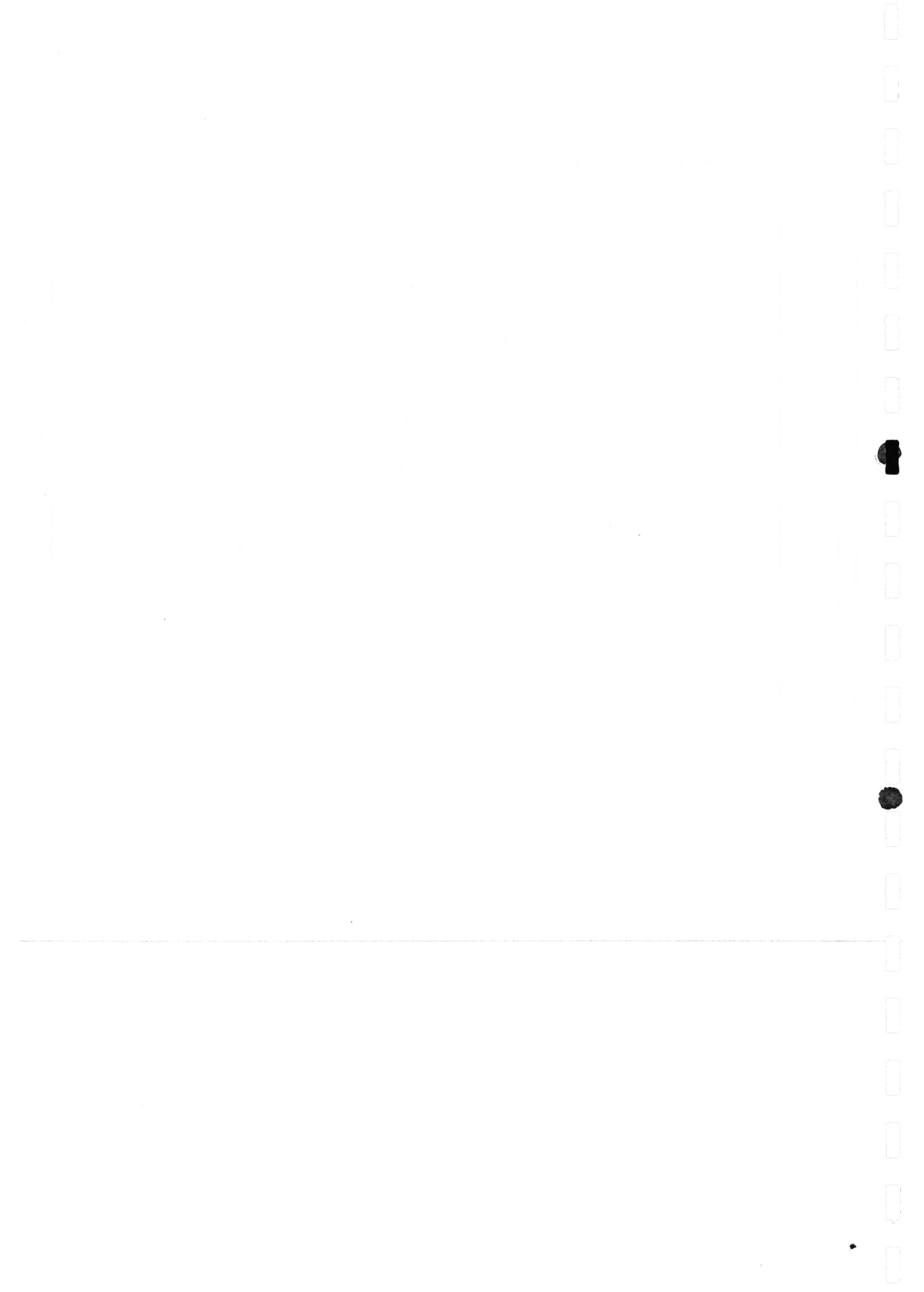


Section C: Summary of all contract Awards as presented in Section B above

| Category | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|----------|--------------------------|----------------------------------|----------------------------------|
| PWD      | 0                        | 0                                | 0                                |
| Women    | 4                        | 9,618,500                        | 71                               |
| Youth    | 2                        | 3,967,055                        | 29                               |
| Total    | 6                        | 13,585,555                       | 100                              |

100

Prepared By: Name: Jailine Obuoy Designation: Procurement Officer Signature: [Signature]  
 Date of Report: 9/6/2015





## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme.

The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act.

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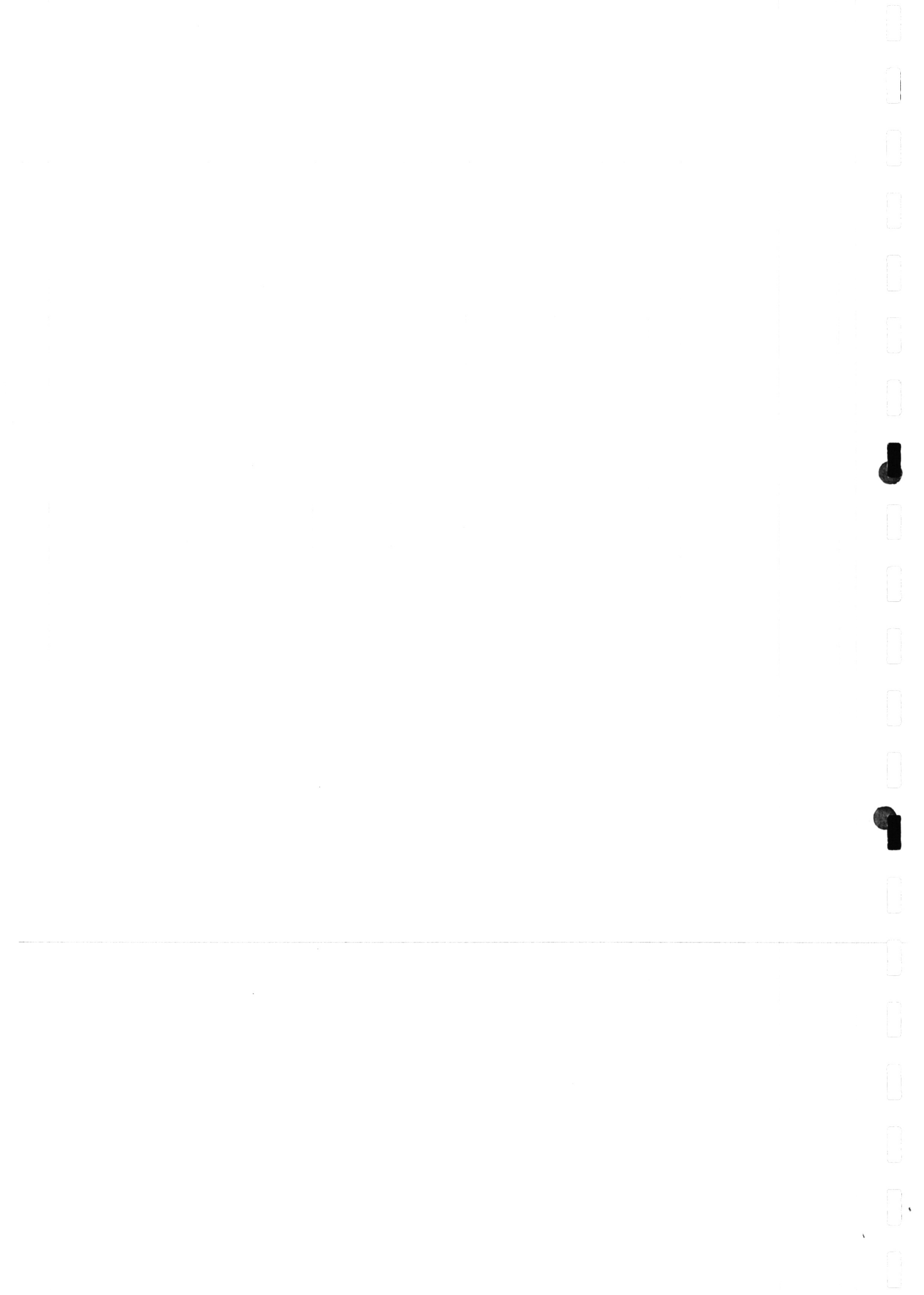
Name of PE:

Reporting Period:

FY:

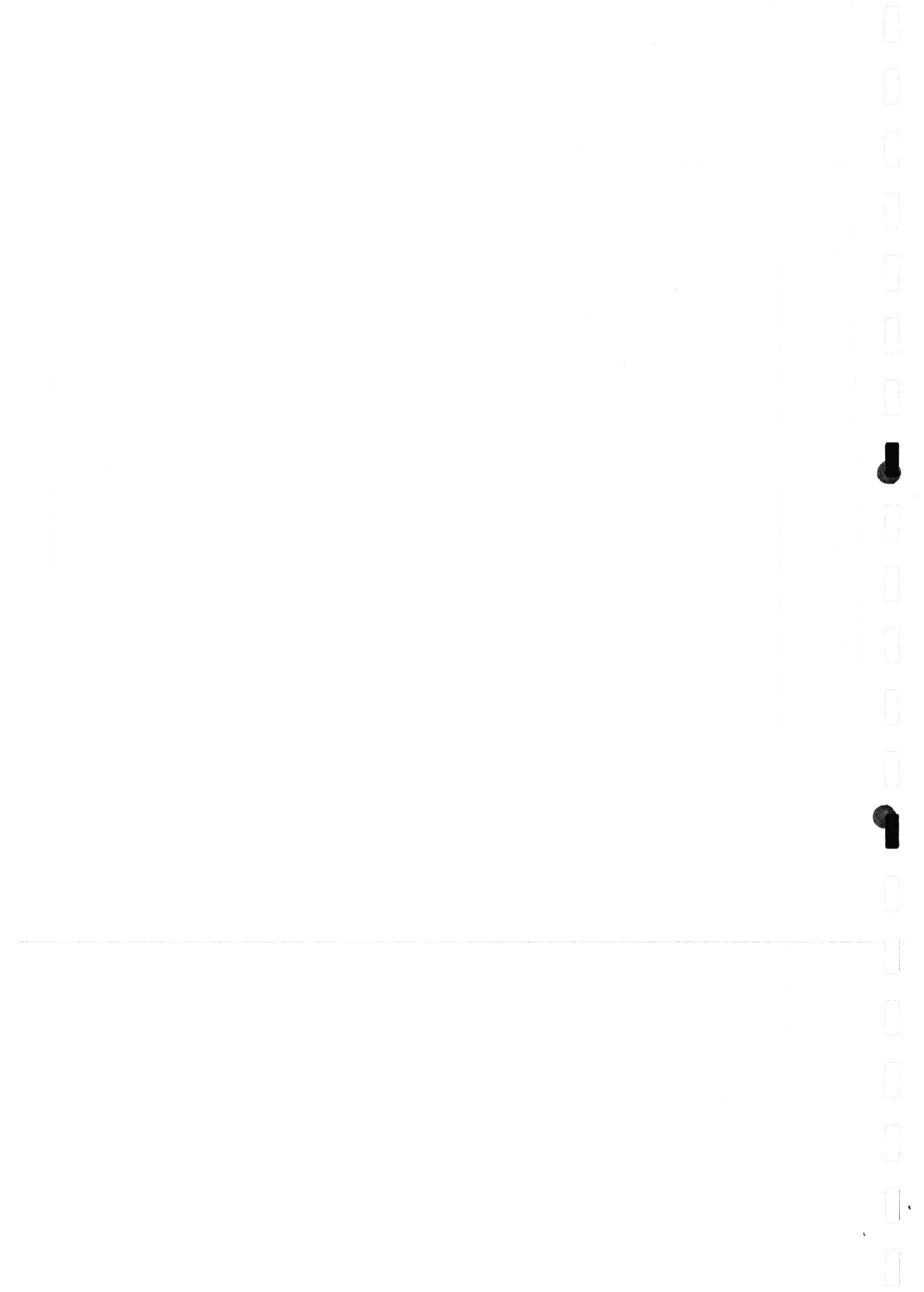
### Section A: Allocations to the Preference and Reservation

| D                                  | E                                           | F                  | G                                                               | H                                                              | I                                        |
|------------------------------------|---------------------------------------------|--------------------|-----------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------|
| Total Procurement Spend for the FY | Total Procurement Value Reserved for the FY | % Reserved = (D/E) | Number of contracts Awarded during the 6months reporting period | Value of Contracts Awarded during the 6months reporting period | % value of contracts Awarded =(H/D)x 100 |
| 67,500,000                         | 20250000                                    | 30                 | 10                                                              | 7299450                                                        | 10.814                                   |



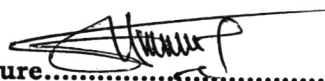
## Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

[illegible]



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

| Category     | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------------|--------------------------|----------------------------------|----------------------------------|
| PWD          | 0                        | 0                                | 0                                |
| Women        | 3                        | 6,994,200                        | 95.81817808                      |
| Youth        | 2                        | 305,250                          | 4.181821918                      |
| <b>Total</b> | <b>5</b>                 | <b>7,299,450</b>                 | <b>100</b>                       |

Prepared By: Name Joseph Ogembu Designation S.E.M.O Signature   
 Date of Report: 13/01/2017





## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

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This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).

Name of PE: INDUSTRIALIZATION, KISUMU COUNTY GOVERNMENT

Reporting Period: JAN-JULY

FY:

### Section A: Allocations to the Preference and Reservation

| D                                  | E                                           | F                  | G                                                               | H                                                              | I                                        |
|------------------------------------|---------------------------------------------|--------------------|-----------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------|
| Total Procurement Spend for the FY | Total Procurement Value Reserved for the FY | % Reserved = (D/E) | Number of contracts Awarded during the 6months reporting period | Value of Contracts Awarded during the 6months reporting period | % value of contracts Awarded =(H/D)x 100 |
| 174,650,000                        | 52395000                                    | 30                 | 7                                                               | 18,977,984                                                     | 10.86629488                              |

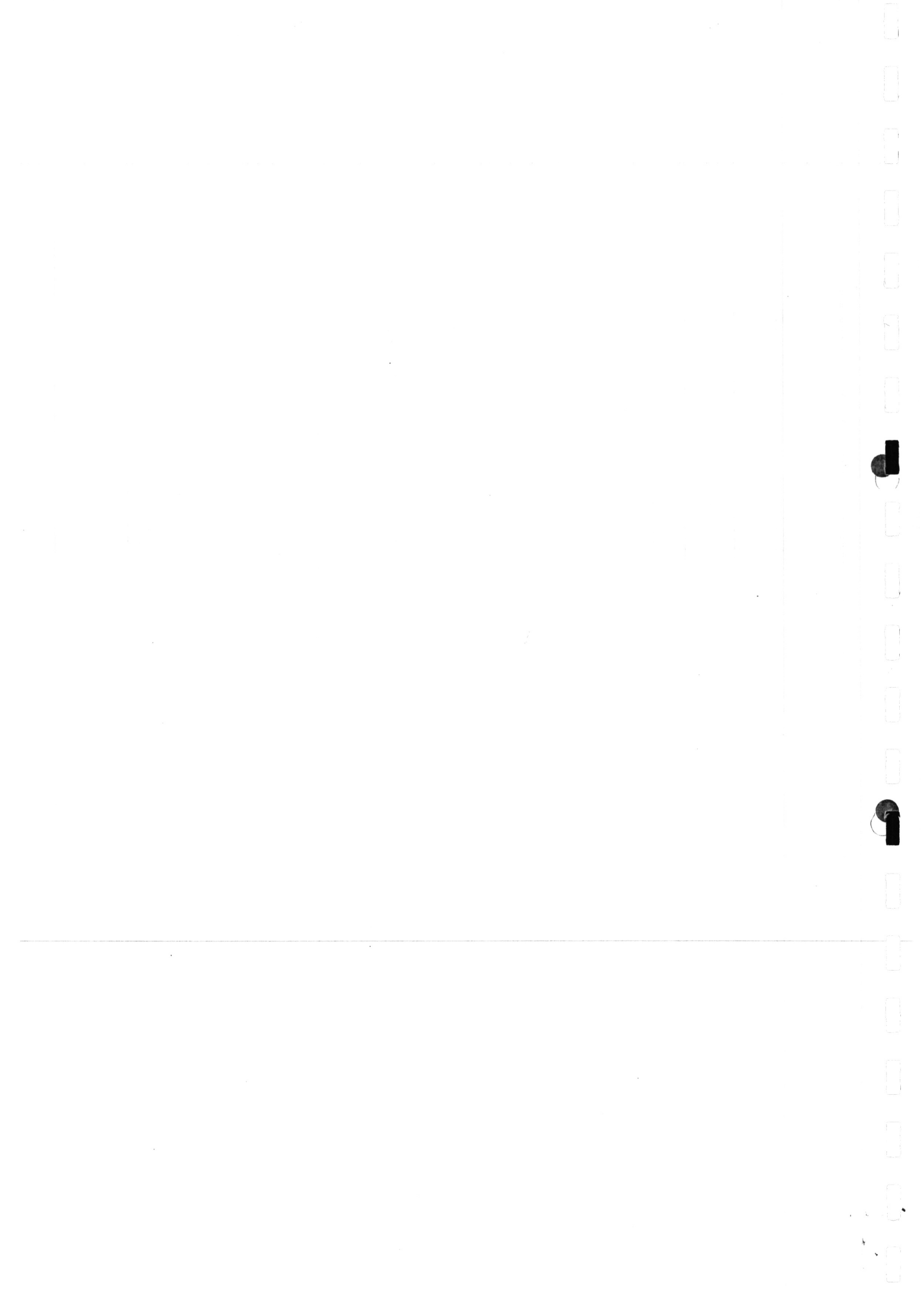


## Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

[illegible]

| <b>WOMEN</b>     |                          |                           |                                                                                 |                           |                       |      |                  |            |
|------------------|--------------------------|---------------------------|---------------------------------------------------------------------------------|---------------------------|-----------------------|------|------------------|------------|
| <b>1</b>         | EUNKA GENERAL SUPPLIES   | NO.NT/PPD/DG<br>W/1233/E  | SUPPLY AND DELIVERY OF REFLECTOR JACKETS                                        | CGK/RFQ/IED/2016-2017/013 | REQUEST FOR QUOTATION | 3654 | 3,200,000        | PAID       |
| <b>2</b>         | ANDMECH SERVICES LIMITED | NO.NT/PPD/DG<br>W/17931/B | SUPPLY ASSEMBLING AND TESTING OF WATER TREATMENT PLANT AT ODINO FALLS           | CGK/RFQ/IED/2016-2017/011 | REQUEST FOR QUOTATION | 3657 | 1,990,000        | IN PROCESS |
| <b>3</b>         | EUKEMA GENERAL SUPPLY    | NO.NT/PPD/DG<br>W/13799/E | SUPPLY ASSEMBLING AND TESTING OF RICE MILL AND PACKAGING MACHINES AND MATERIALS | CGK/RFQ/IED/2016-2017/07  | REQUEST FOR QUOTATIC  | 3656 | 3,980,000        | IN PROCESS |
| <b>SUB TOTAL</b> |                          |                           |                                                                                 |                           |                       |      | <b>9,170,000</b> |            |

| YOUTH                  |                       |                          |  |                                                                                                                                   |                           |                          |      |            |            |
|------------------------|-----------------------|--------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------|------|------------|------------|
| 1                      | BQUITEX ENTERPRISES   | NO.NT/PPD/YP/1<br>5370/E |  | DEVELOPMENT OF SACCO<br>AND CO-OPERATIVE<br>MANAGEMENT SYSTEM<br>BANKING SOFTWARE                                                 | CKG/RFQ/IED/2016-2017/08  | REQUEST FOR<br>QUOTATION | 3661 | 4,000,000  | IN PROCESS |
| 2                      | NAFISHA INVESTMENTS   | NO.NT/PPD/YP/2<br>783/B  |  | SUPPLY ASSEMBLING AND TESTING<br>OF TOMATO PROCESSING<br>MACHINE AT KOCHIENG'<br>MULTIPURPOSE COOPERAIVE<br>SOCIETY KISUMU COUNTY | CGK/RFQ/IED/2016-2017/015 | REQUEST FOR<br>QUOTATION | 3662 | 3,470,000  | IN PROCESS |
| 3                      | CATWALK COMMUNICATION | NO.NT/PPD/YP/1<br>5297/E |  | PROVISION OF<br>CONSULTANCY SERVICES ON<br>THE CO-OPERATIVE SECTOR<br>IN KISUMU COUNTY                                            | CGK/RFQ/IED/2016-2017/018 | REQUEST FOR<br>QUOTATION | 9511 | 1,500,000  | IN PROCESS |
| SUB TOTAL              |                       |                          |  |                                                                                                                                   |                           |                          |      | 8,970,000  |            |
| TOTAL OF THE HALF YEAR |                       |                          |  |                                                                                                                                   |                           |                          |      | 18,977,984 |            |





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

| Category     | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------------|--------------------------|----------------------------------|----------------------------------|
| PWD          | 1                        | 837,984                          | 4.415558576                      |
| Women        | 3                        | 9,170,000                        | 48.31914707                      |
| Youth        | 3                        | 8,970,000                        | 47.26529435                      |
| <b>Total</b> | <b>7</b>                 | <b>18,977,984</b>                | <b>100</b>                       |

Prepared By: Name.....Joseph Ogembo.....Designation.....S.C.M.O.....Signature.....[Signature].....  
 Date of Report:.....13/6/2017.....



## ROADS TRANSPORT AND PUBLIC WORKS FY 6-17

### REPORTS ON PREFERENCES AND RESERVATION SCHEMES

1. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): July- December; and January- June

{Sec157 (12)& (13)}

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the

Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme.

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

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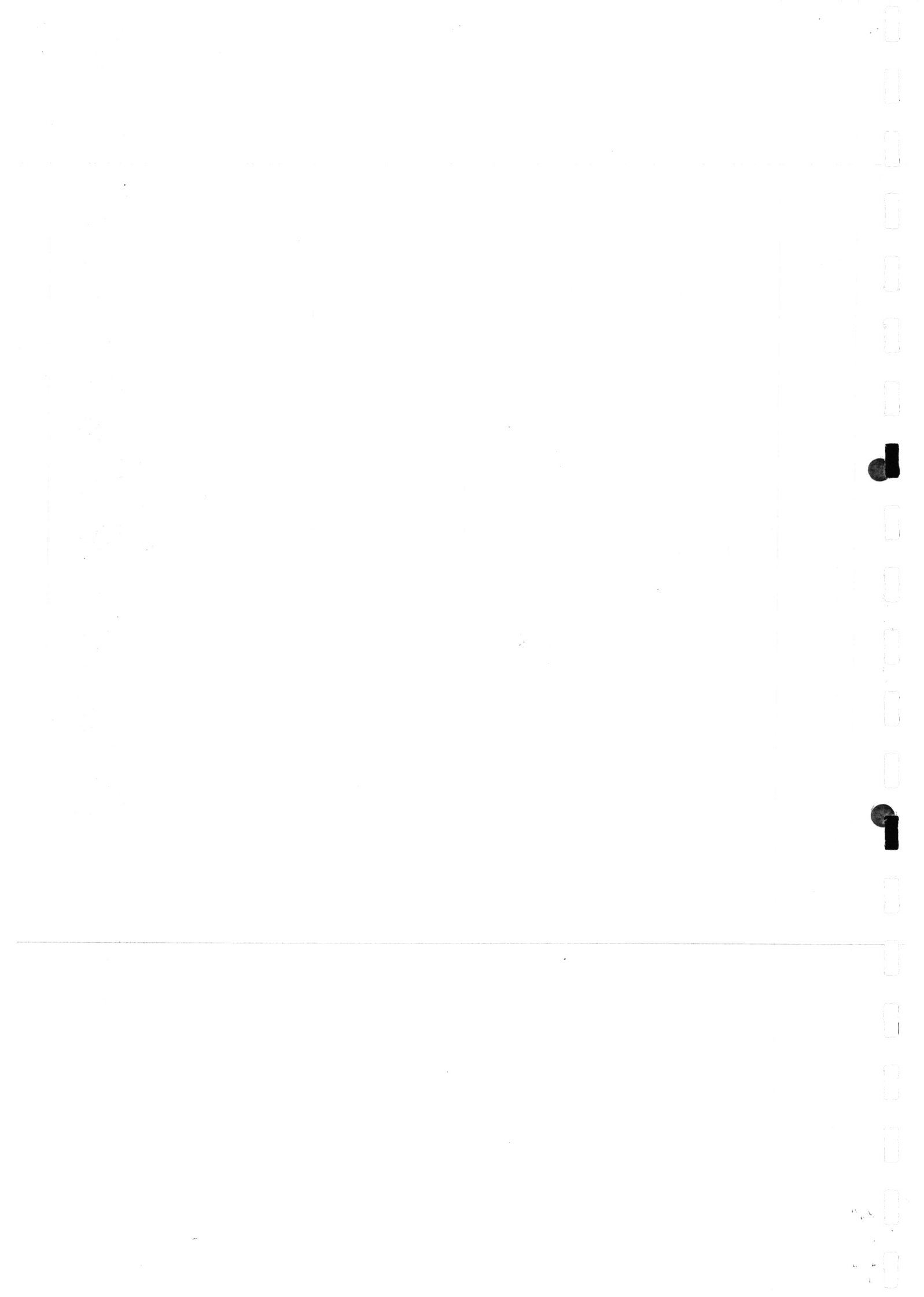
**Name of PE:**

**Reporting Period:**

**FY:**

#### Section A: Allocations to the Preference and Reservation

| D                                         | E                                                  | F                         | G                                                                      | H                                                                     | I                                                 |
|-------------------------------------------|----------------------------------------------------|---------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------|
| <b>Total Procurement Spend for the FY</b> | <b>Total Procurement Value Reserved for the FY</b> | <b>% Reserved = (D/E)</b> | <b>Number of contracts Awarded during the 6months reporting period</b> | <b>Value of Contracts Awarded during the 6months reporting period</b> | <b>% value of contracts Awarded = (H/D) x 100</b> |
| 83,943,596.28                             | 25,183,078.88                                      | 30%                       | 33                                                                     | 17,806,666.00                                                         | 21%                                               |

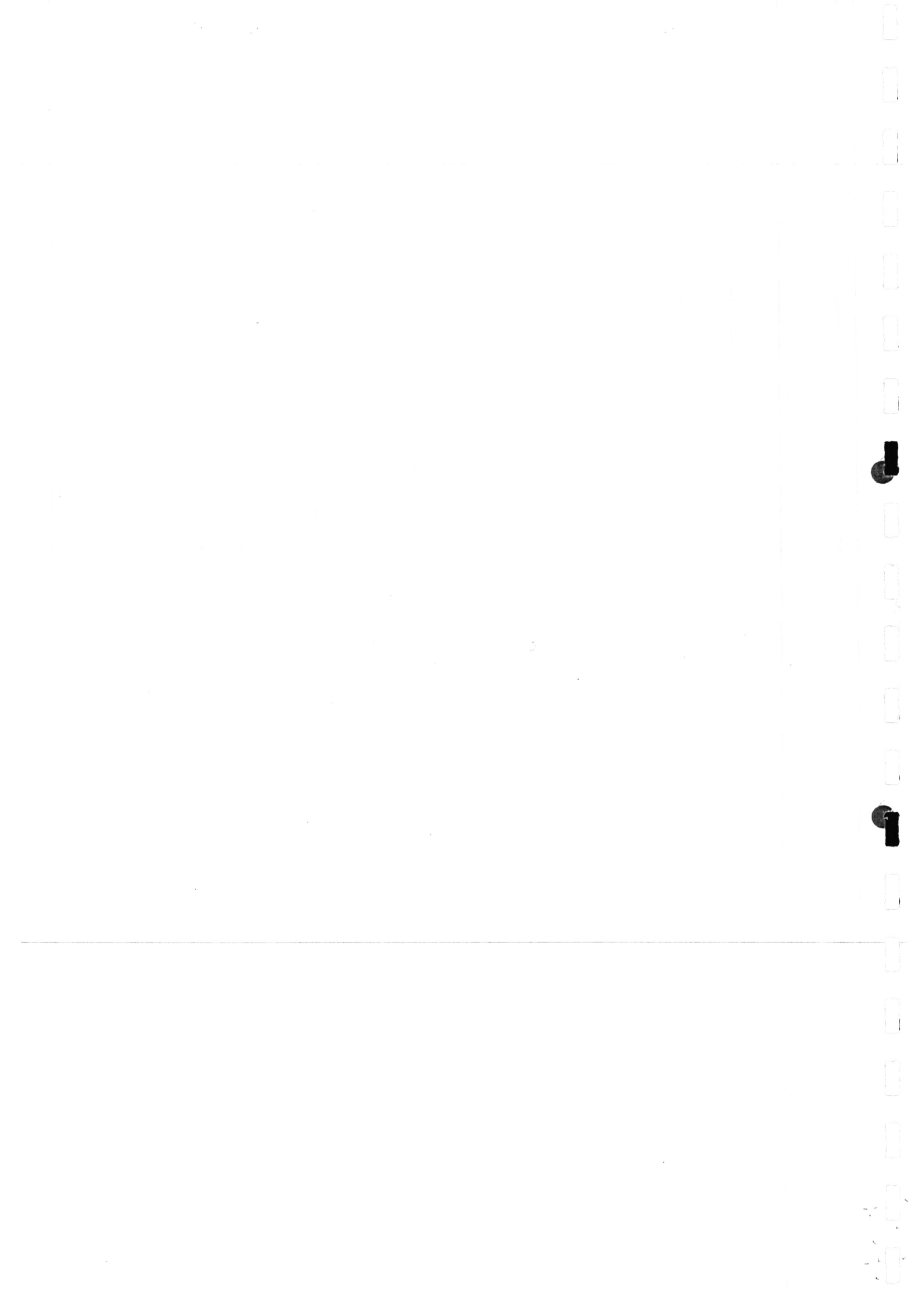


## ROADS, TRANSPORT AND PUBLIC WORKS FY 2017-2018

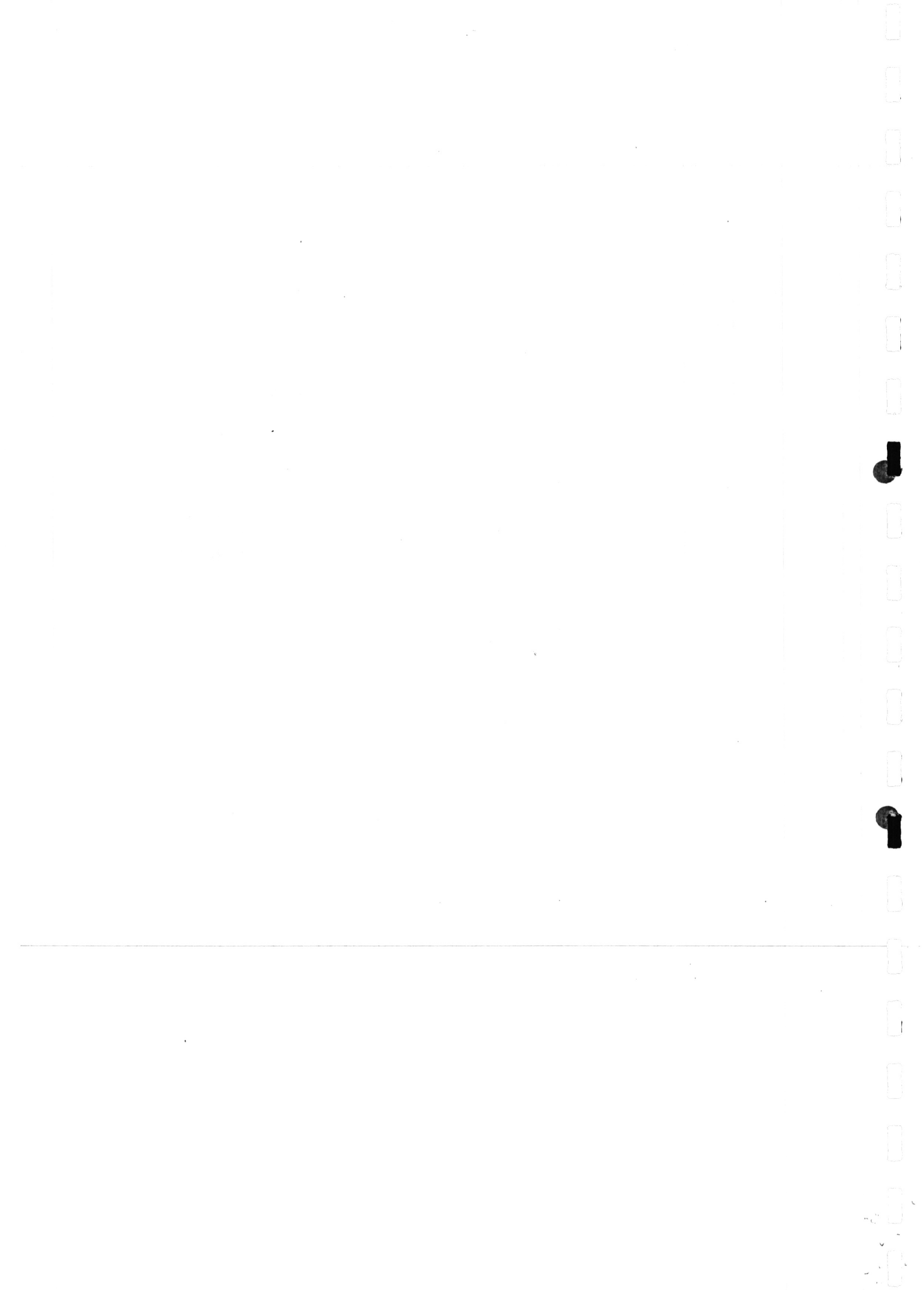
### Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

| S/<br>No                             | Supplier/Contr<br>actor Name<br>(Business name<br>as appears in<br>the AGPO Cert.) | AGPO Cert.<br>No      | Names of<br>Directors | Nature of<br>Contract<br>(goods/<br>works/ no<br>n-<br>consultan<br>cy<br>/consulta<br>ncy<br>services) | Tender<br>/Quotation No.<br>& Description | Method of<br>Procurement | LPO/LSO<br>/Contract<br>No. | Contra<br>ct<br>Value | Payment<br>status |
|--------------------------------------|------------------------------------------------------------------------------------|-----------------------|-----------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------|--------------------------|-----------------------------|-----------------------|-------------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                                    |                       |                       |                                                                                                         |                                           |                          |                             |                       |                   |
| 1                                    |                                                                                    |                       |                       |                                                                                                         |                                           |                          |                             |                       |                   |
| 2                                    | Sajero Gen.<br>Enterprises P.O<br>Box 336 Ahero                                    | NT/PPD/DGW/<br>1578/B | SARA OGOLA<br>ORWA    | WORKS                                                                                                   | CGK/RT&PW/KW<br>/NWK/16-17/009            | Request for<br>Quotation |                             | 2,329,12<br>1.00      |                   |
|                                      |                                                                                    |                       |                       |                                                                                                         |                                           |                          |                             |                       |                   |
| <b>SUB TOTAL</b>                     |                                                                                    |                       |                       |                                                                                                         |                                           |                          |                             | 2,329,1<br>21.00      |                   |
| <b>WOMEN</b>                         |                                                                                    |                       |                       |                                                                                                         |                                           |                          |                             |                       |                   |
| 1                                    | Waridi women<br>group company                                                      |                       | Hellen Muma           | works                                                                                                   | 70221/CGK/RT&PW/<br>NYK/WN/16-17/001      | Request for<br>Quotation |                             | 1,500,03<br>7.00      | Not yet paid      |
| 2                                    | Waridi women<br>group company                                                      |                       | Hellen Muma           | works                                                                                                   | 7023/<br>CGK/RT&PW/SM/CS/<br>16-17/008    | Request for<br>Quotation |                             | 1,490,00<br>0.00      | Not yet paid      |





|              |                                        |                       |                    |       |                                         |                          |  |                      |                     |
|--------------|----------------------------------------|-----------------------|--------------------|-------|-----------------------------------------|--------------------------|--|----------------------|---------------------|
| 3            | Boniata (K) Limited<br>P.O. Box Kisumu |                       | Sophia Atieno      | WORKS | CGK/RT/PW/KW/W<br>K/16-17/018           | Request for<br>Quotation |  | 3,996,<br>319.00     | Not yet paid        |
| 4            | Raven Enterprises                      | NT/PPD/YP/1465<br>8/E | Collins Muma       | works | 7021/<br>CGK/RT&PW/NYK/W<br>N/16-17/006 | Request for<br>Quotation |  | 1,999,43<br>4.00     | Not yet paid        |
|              | <b>Sub-Total</b>                       |                       |                    |       |                                         |                          |  |                      | <b>8,985,790.00</b> |
| <b>YOUTH</b> |                                        |                       |                    |       |                                         |                          |  |                      |                     |
| 1            | Jabritish Enterprises                  |                       | Peter Oguk         | works | CGK/RT&PW/KW/S<br>WK/16-17/015          | Request for<br>Quotation |  | 1,499,967.0<br>0     | Not yet<br>paid     |
| 2            | City Girl Enterprises                  |                       | Beatrice Akoth     | works |                                         | Request for<br>Quotation |  |                      |                     |
| 4            | Savannaland<br>Enterprises             |                       | Eliud O.<br>Oswago | works | CGK/RT&PW/NY/SE/<br>16-17/014           | Request for<br>Quotation |  | 1,999,162.0<br>0     | Not yet<br>paid     |
| 5            | Ugambe company<br>ltd                  |                       | Eliud O.<br>Oswago | works | CGK/RT&PW/NYD/KK<br>/16-17/032          | Request for<br>Quotation |  | 2,992,626.0<br>0     | Not yet<br>paid     |
|              | Sub-Total                              |                       |                    |       |                                         |                          |  | 6,491,755.0<br>0     |                     |
|              | <b>Total for the Half<br/>year</b>     |                       |                    |       |                                         |                          |  | <b>17,806,666.00</b> |                     |



## Roads transport and public works

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

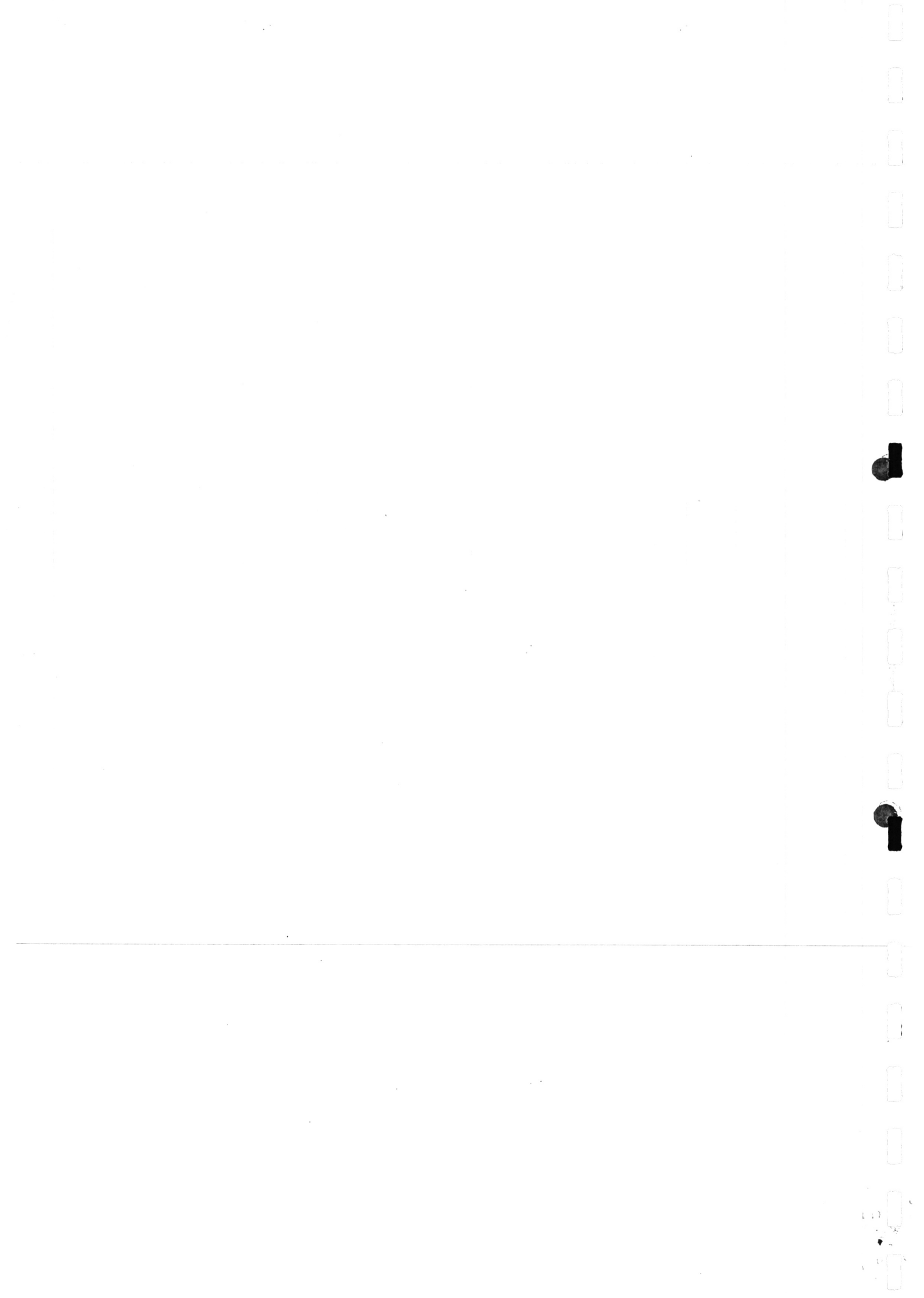
| Category     | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------------|--------------------------|----------------------------------|----------------------------------|
| PWD          | 1                        | 2,329,121.00                     | 13.08005103                      |
| Women        | 3                        | 8,985,790.00                     | 50.46306816                      |
| Youth        | 6                        | 6,491,755.00                     | 36.45688081                      |
| <b>Total</b> | <b>9</b>                 | <b>17,806,666.00</b>             | <b>100</b>                       |

Prepared By: Name.....*SILVIA AUMA*.....

Designation.....*Dept Prowement Officer*.....

Signature.....*[Signature]*.....

Date of Report:.....



## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

LANDS

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

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**Name of PE:DEPARTMENT OF LANDS,HOUSING,PHYSICAL PLANNING & URBAN DEVELOPMENT**

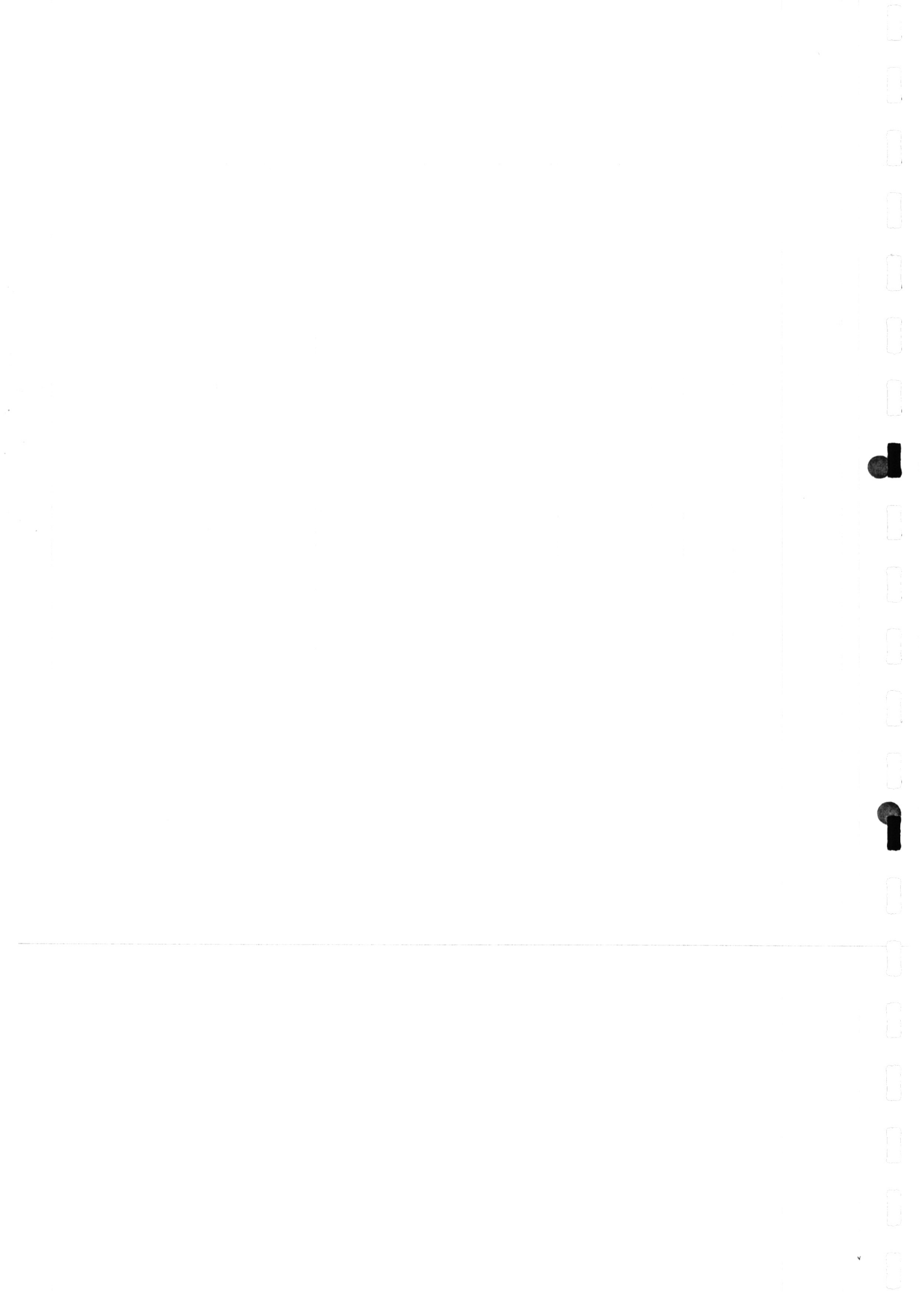
**Reporting Period: JANUARY-JUNE**

**FY: 2016-2017**

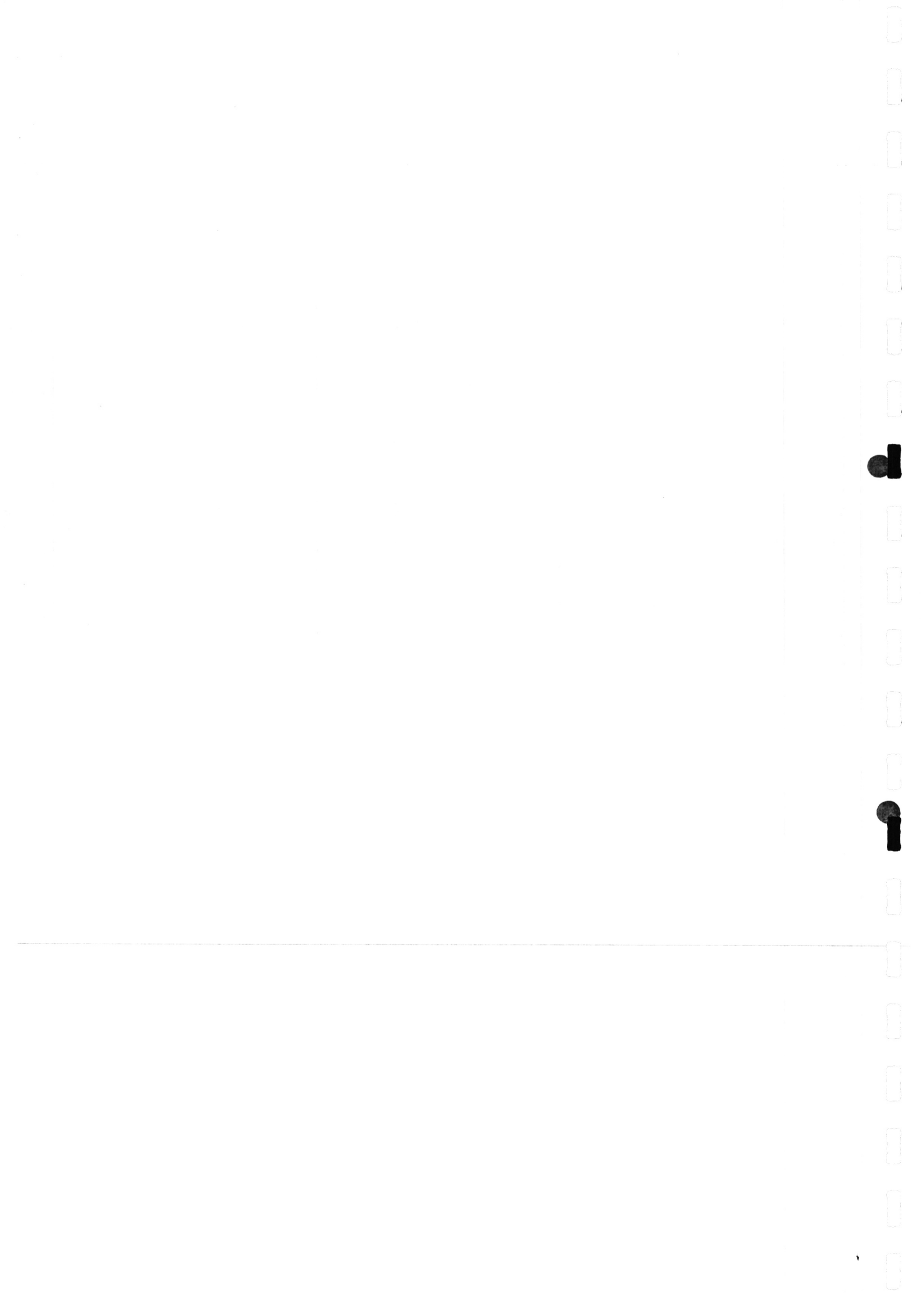
Section A: Allocations to the Preference and Reservation

| 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 |
| 8,481,004                          | 2,544,301                                   | 30.00%             | 0                                                               | 0                                                              | 0.00%                                    |





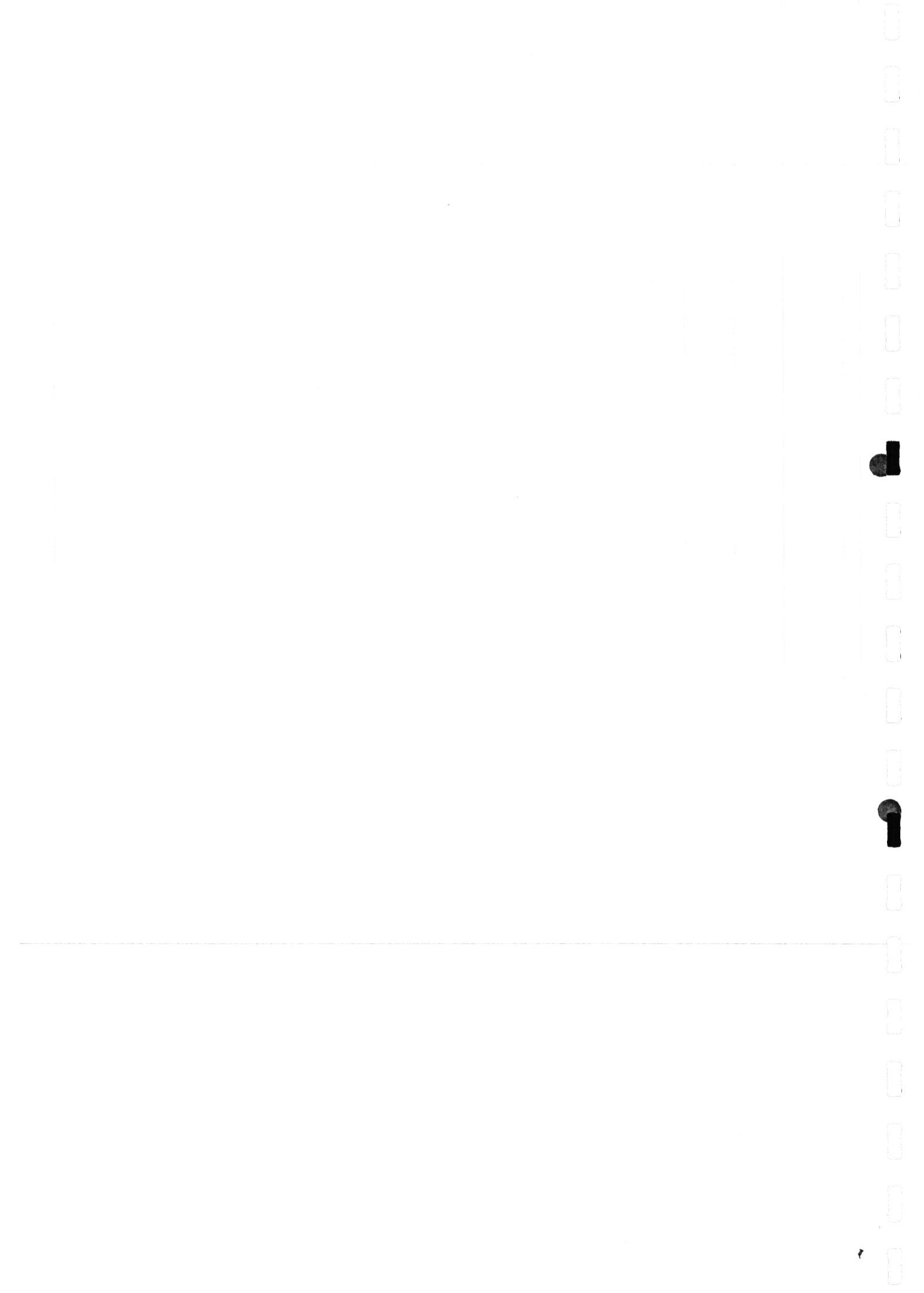
| S/No.                                | Supplier/Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Cert. No                 | Names of Directors | Nature of Contract (goods/works/non-consultancy /consultancy services) | Tender /Quotation No. & Description | Method of Procurement | LPO/LSO/Contract No. | Contract Value | Payment status |
|--------------------------------------|-----------------------------------------------------------------------|-------------------------------|--------------------|------------------------------------------------------------------------|-------------------------------------|-----------------------|----------------------|----------------|----------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                       |                               |                    |                                                                        |                                     |                       |                      |                |                |
| 1                                    |                                                                       |                               |                    |                                                                        |                                     |                       |                      |                |                |
|                                      |                                                                       | <b>SUB TOTAL</b>              |                    |                                                                        |                                     |                       |                      |                |                |
|                                      |                                                                       |                               |                    |                                                                        |                                     |                       |                      |                |                |
| <b>WOMEN</b>                         |                                                                       |                               |                    |                                                                        |                                     |                       |                      |                |                |
| 1                                    |                                                                       |                               |                    |                                                                        |                                     |                       |                      |                |                |
|                                      |                                                                       | <b>SUB TOTAL</b>              |                    |                                                                        |                                     |                       |                      |                |                |
|                                      |                                                                       |                               |                    |                                                                        |                                     |                       |                      |                |                |
| <b>YOUTH</b>                         |                                                                       |                               |                    |                                                                        |                                     |                       |                      |                |                |
| 1                                    |                                                                       |                               |                    |                                                                        |                                     |                       |                      |                |                |
|                                      |                                                                       | <b>SUB TOTAL</b>              |                    |                                                                        |                                     |                       |                      |                |                |
|                                      |                                                                       | <b>TOTAL OF THE HALF YEAR</b> |                    |                                                                        |                                     |                       |                      |                |                |



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

| Category | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|----------|--------------------------|----------------------------------|----------------------------------|
| PWD      | 0                        | 0                                |                                  |
| Women    | 0                        | 0                                | 0.00%                            |
| Youth    | 0                        | 0                                | 0.00%                            |
| Total    | 0                        | 0                                | 0.00%                            |

Prepared By: Name Eunice A. Radira Designation SCO Signature [Signature]  
 Date of Report: 8/6/17



DEPARTMENT OF EDUCATION, GENDER, CULTURE AND SOCIAL DEVELOPMENT

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

EDUCATION

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

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Name of PE:

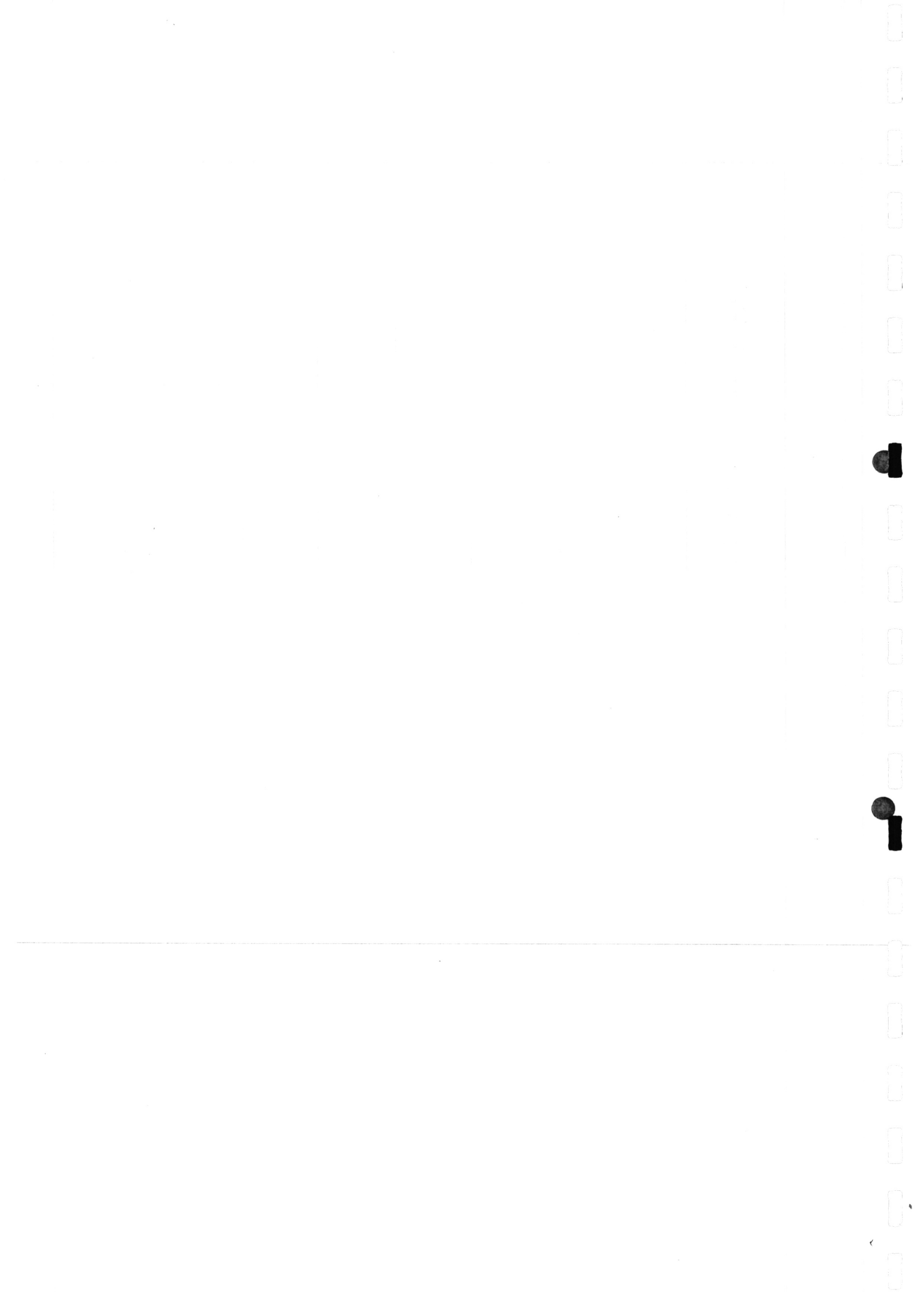
Reporting Period: JAN To JUNE

FY: 2016/2017

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 |
| 198,305,496                        | 59,491,649                                  | 30                 | 10                                                              | 5,505,339.30                                                   | 2.78                                     |



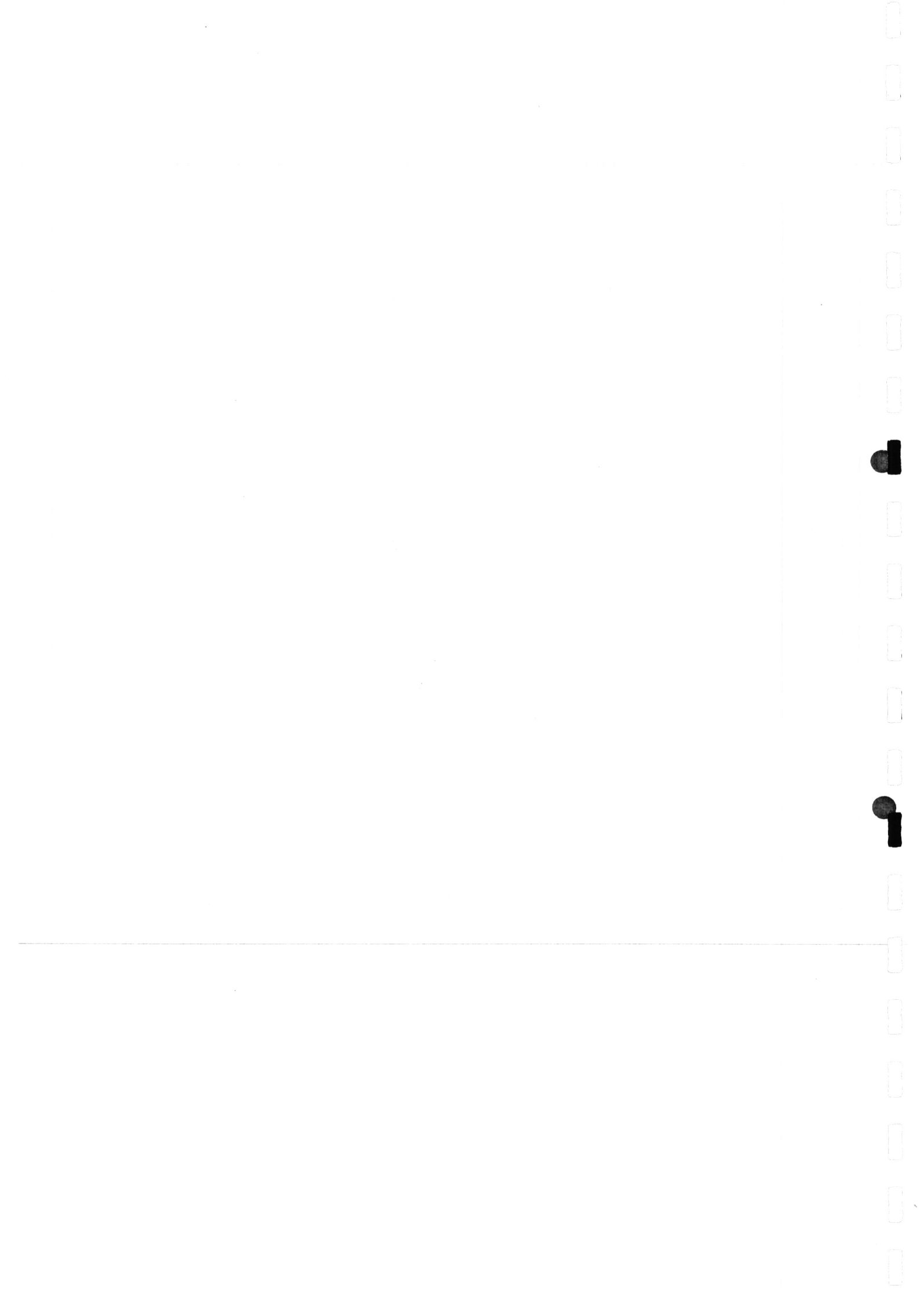


## Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

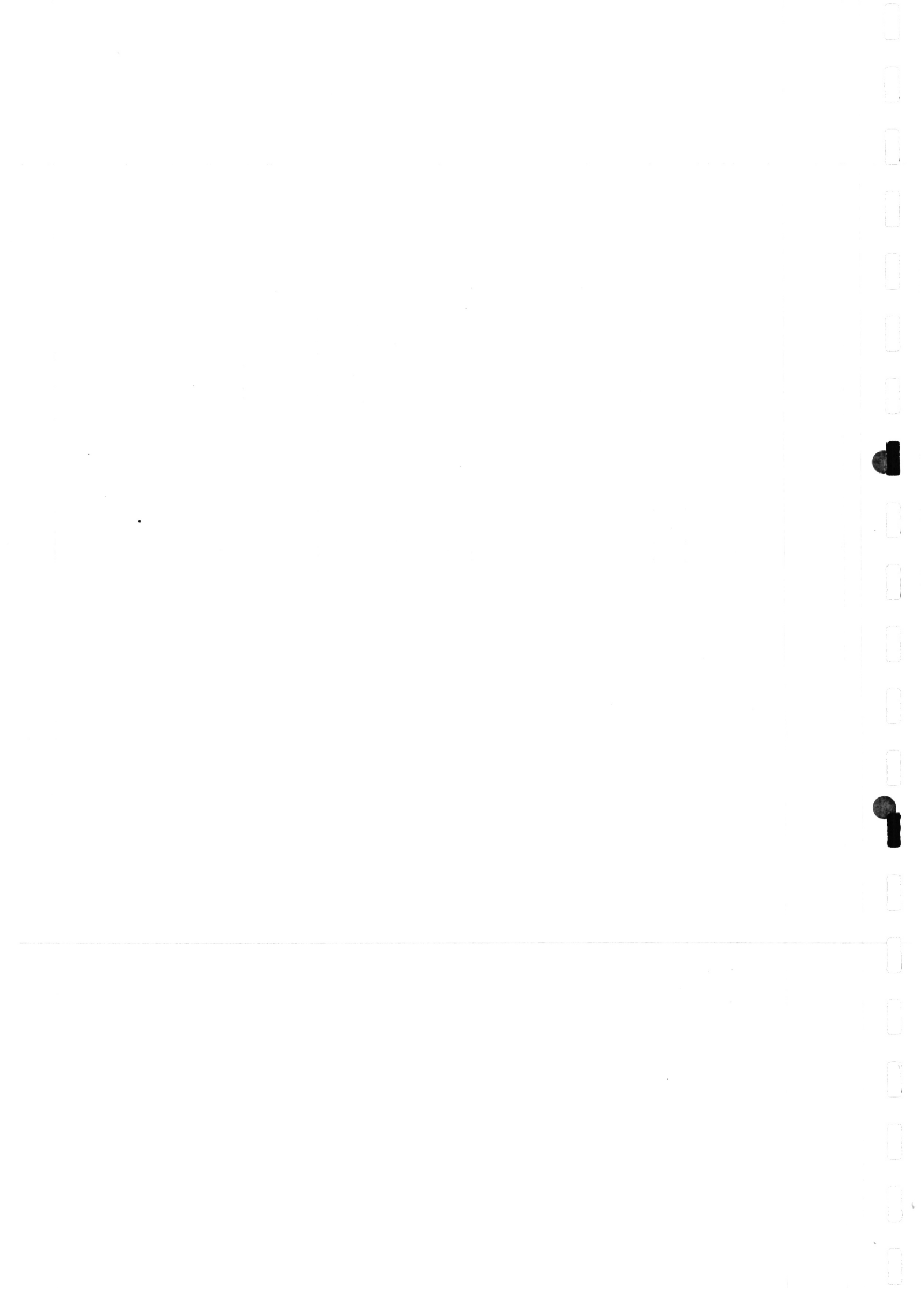
| S/No.                                | Supplier/Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Cert. No | Names of Directors | Nature of Contract (goods/works/non-consultancy/consultancy services) | Tender /Quotation No. & Description | Method of Procurement | LPO/LSO/Contract No. | Contract Value | Payment status |
|--------------------------------------|-----------------------------------------------------------------------|---------------|--------------------|-----------------------------------------------------------------------|-------------------------------------|-----------------------|----------------------|----------------|----------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 1                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 2                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 3                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 4                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 5                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| 6                                    |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |
| <b>SUB TOTAL</b>                     |                                                                       |               |                    |                                                                       |                                     |                       |                      |                |                |

| WOMEN     |                              |                    |  |                                                                               |                  |     |      |              |          |
|-----------|------------------------------|--------------------|--|-------------------------------------------------------------------------------|------------------|-----|------|--------------|----------|
| 1         | M/S KIBIRI GENERAL MERCHANTS | NT/PPD/DGW/17955/B |  | Supply and delivery of office furnite                                         | CGK/ED/RFQ/16-17 | RFQ |      | 273200       | Not Paid |
| 2         | M/S EUKEMA GENERAL SUPPLY    | NT/PPD/DGW/13799/E |  | Supply and delivery of office stationary                                      | CGK/ED/RFQ/16-17 | RFQ | 3945 | 1,799,600    | Not Paid |
| 3         | M/S FEENGLA ENTERPRISES      | NT/PPD/DGW/11668/E |  | Supply and delivery of branded exercise books for Vocational Training Centres | CGK/ED/RFQ/16-17 | RFQ | 574  | 1,192,029.30 | Not Paid |
| 4         | M/S BAREDA ENTERPRISES       | NT/PPD/DGW/19595/E |  | Events organizing dur                                                         | CGK/ED/RFQ/16-17 | RFQ | 6183 | 514,500.00   | Not Paid |
| 5         |                              |                    |  |                                                                               |                  |     |      |              |          |
| 6         |                              |                    |  |                                                                               |                  |     |      |              |          |
| 7         |                              |                    |  |                                                                               |                  |     |      |              |          |
|           |                              |                    |  |                                                                               |                  |     |      |              |          |
|           |                              |                    |  |                                                                               |                  |     |      |              |          |
| SUB TOTAL |                              |                    |  |                                                                               |                  |     |      | 3779329.3    |          |

## YOUTH



|                        |                        |                  |  |                                                                             |                  |     |      |           |          |
|------------------------|------------------------|------------------|--|-----------------------------------------------------------------------------|------------------|-----|------|-----------|----------|
| 1                      | M/S MENTORS ART CENTRE | NT/PPD/YP/9072/E |  | Supply and delivery of branded t-shirts                                     | CGK/ED/RFQ/16-17 | RFQ | 3937 | 350,000   | Not paid |
| 2                      | M/S KWETO LIMITED      | NO.CG/YP/916/E   |  | Production of status report on implementation and development of projects   | CGK/ED/RFQ/16-17 | RFQ | 3946 | 350,000   | Not paid |
| 3                      | M/S THOMEX ENTERPRISES | NT/PPD/YP/2567/A |  | Supply and delivery of consumption schedule for ECDE school feeding program | CGK/ED/RFQ/16-17 | RFQ | 576  | 205,800   | Not paid |
| 4                      | M/S MENTORS ART CENTRE | NT/PPD/YP/9072/E |  | Supply and delivery of assorted toiletries                                  | CGK/ED/RFQ/16-17 | RFQ | 3950 | 266,610   | Not paid |
| 5                      | M/S MENTORS ART CENTRE | NT/PPD/YP/9072/E |  | Supply and delivery of assorted cleaning implements                         | CGK/ED/RFQ/16-17 | RFQ | 569  | 54,500    | Not paid |
| 6                      | M/S MENTORS ART CENTRE | NT/PPD/YP/9072/E |  | Supply and delivery of clean drinking water                                 | CGK/ED/RFQ/16-17 | RFQ | 3941 | 499,100   | Not paid |
| SUB TOTAL              |                        |                  |  |                                                                             |                  |     |      | 1726010   |          |
| TOTAL OF THE HALF YEAR |                        |                  |  |                                                                             |                  |     |      | 5505339.3 |          |



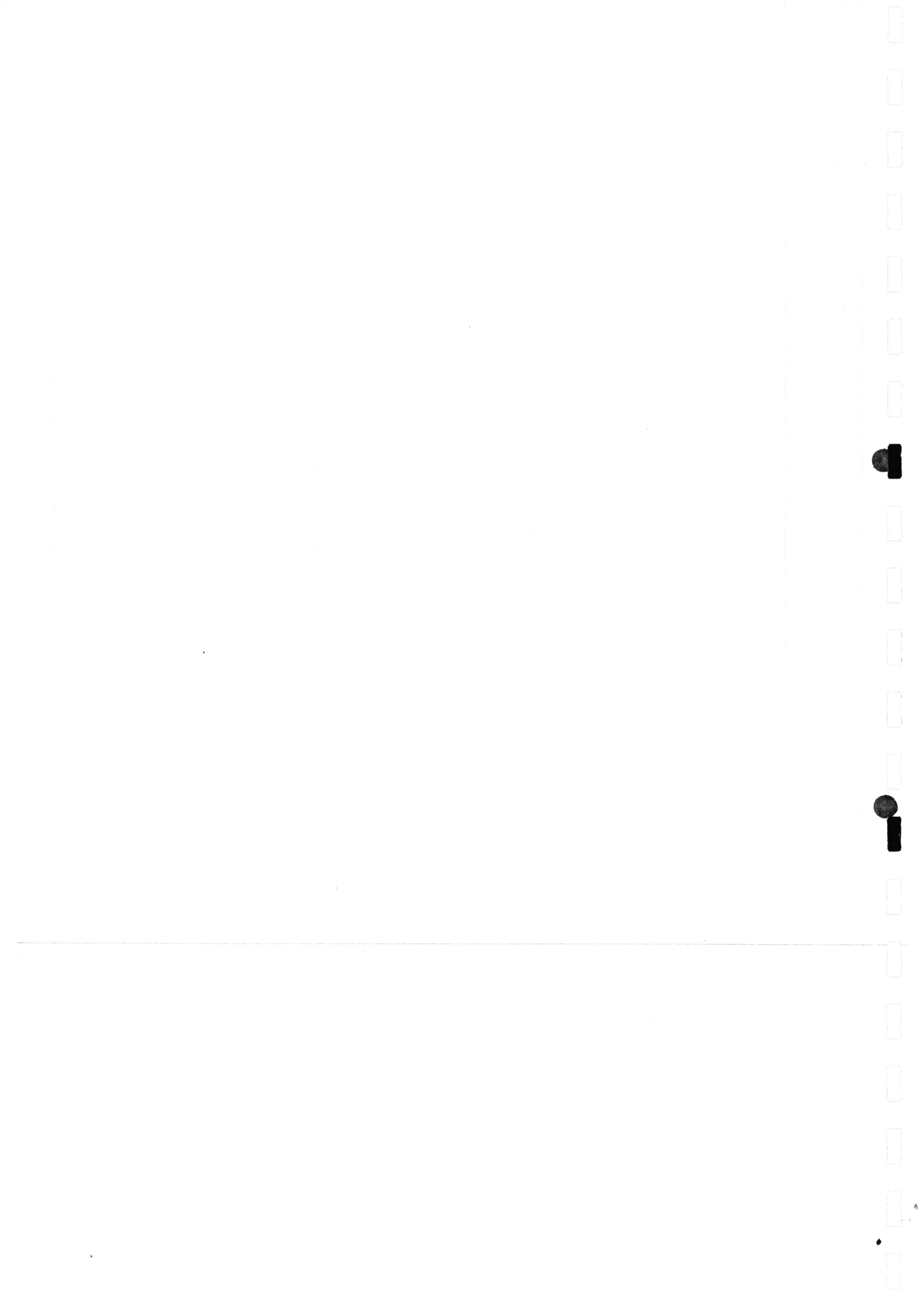
Section C: Summary of all contract Awards as presented in Section B above

| Category     | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------------|--------------------------|----------------------------------|----------------------------------|
| PWD          | 0                        | 0                                | 0                                |
| Women        | 4                        | 3779329.3                        | 68.6                             |
| Youth        | 6                        | 1726010                          | 31.4                             |
| <b>Total</b> | <b>10</b>                | <b>5505339.3</b>                 | <b>100</b>                       |

Prepared By: Name.....*Samuel Guoko*.....Designation.....*Procurement Officer*.....Signature.....

Date of Report:.....*09/06/07*.....





## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme.

The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procuring entity as procured by the required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act.

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GREEN  
ENTER

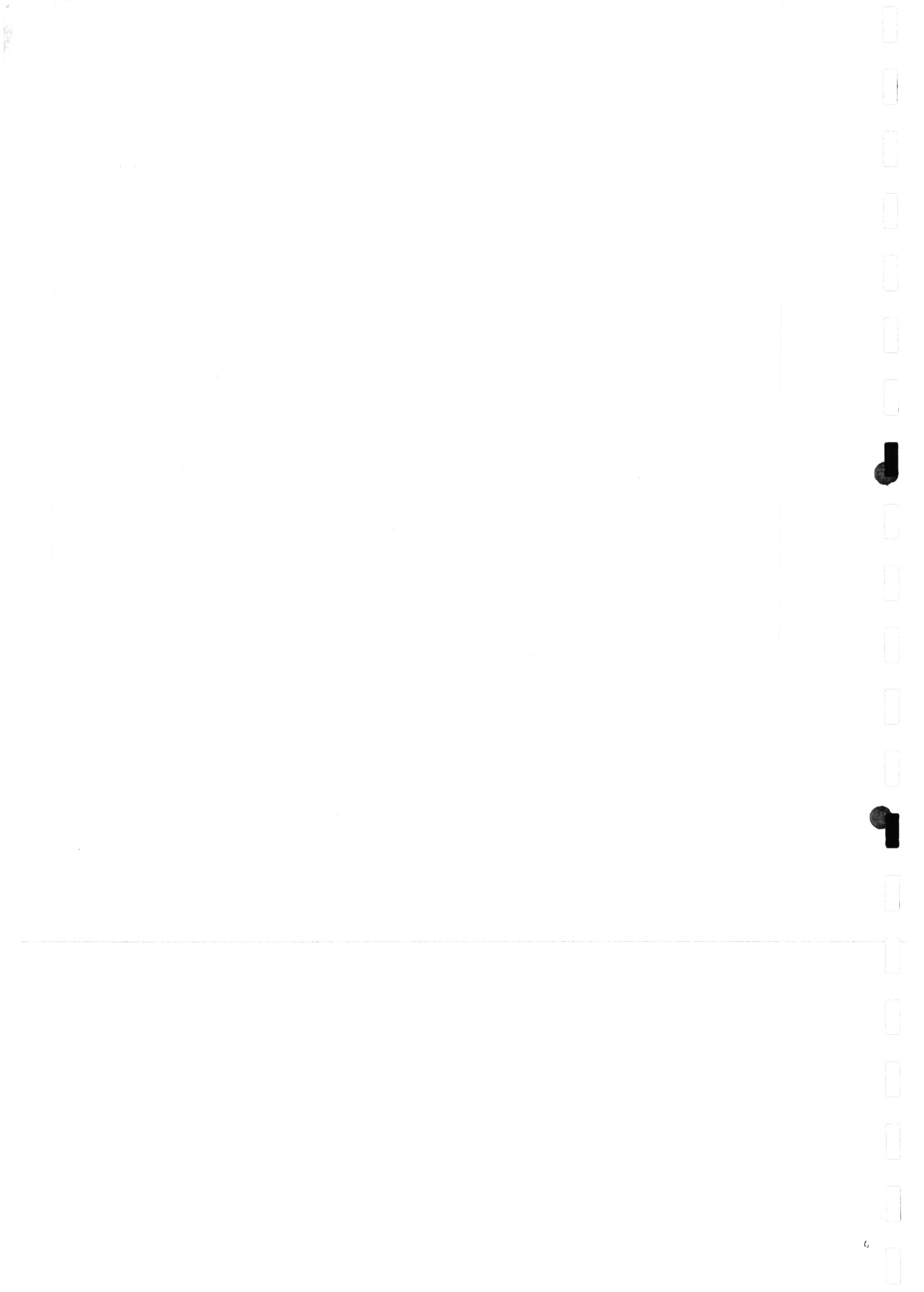
**Name of PE:DEPARTMENT OF LANDS,HOUSING,PHYSICAL PLANNING & URBAN DEVELOPMENT**

**Reporting Period: JANUARY-JUNE**

**FY: 2016-2017**

### 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 |
| 34,000,000                         | 10,200,000                                  | 3.33%              | 4                                                               | 4,805,782                                                      | 14.13%                                   |



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

| S/No.                                | Supplier/Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Cert. No              | Names of Directors | Nature of Contract (goods/works/non-consultancy/consultancy services) | Tender /Quotation No. & Description                           | Method of Procurement | LPO/LSO/Contract No. | Contract Value   | Payment status |
|--------------------------------------|-----------------------------------------------------------------------|----------------------------|--------------------|-----------------------------------------------------------------------|---------------------------------------------------------------|-----------------------|----------------------|------------------|----------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                       |                            |                    |                                                                       |                                                               |                       |                      |                  |                |
| 1                                    | MERICIDER ENTERPRIS                                                   | No. NT/PPD/PWD/1251/E      | MARY ATIENO AC     | GOODS                                                                 | CGK/RFQ/GE&CC/201-2017-SUPPLY AND DELIVERY OF BRIQUETTE MACHI |                       | LPO 5117             | 1,040,000        | PAID           |
| <b>SUB TOTAL</b>                     |                                                                       |                            |                    |                                                                       |                                                               |                       |                      | 1,040,000        |                |
| <b>WOMEN</b>                         |                                                                       |                            |                    |                                                                       |                                                               |                       |                      |                  |                |
| 1                                    | M/S ANDMECH SERVICES LTD                                              | No. NT/PPD/YP/4201/17931/B | ROSELINE OWIDI     | GOODS                                                                 | CGK/RFQ/GE&CC/201-2017/004-SRFQ                               |                       | LPO 5607             | 497,962          | PAID           |
| 2                                    | M/S EUNEKA GENERAL                                                    | NO.NT/PPD/DGW/12334/E      | FLORENCE AKINY     | GOODS                                                                 | CGK/RFQ/GE&CC/201-2017/005-SRFQ                               |                       | LPO 5608             | 268,020          | PAID           |
| 3                                    | M/S EUNEKA GENERAL                                                    | NO.NT/PPD/DGW/12334/E      | FLORENCE AKINY     | WORKS                                                                 | CGK/RFQ/GE&CC/201-2017/002-SRFQ                               |                       |                      | 2,999,800        | NOT PAID       |
| <b>SUB TOTAL</b>                     |                                                                       |                            |                    |                                                                       |                                                               |                       |                      | 3,765,982        |                |
| <b>YOUTH</b>                         |                                                                       |                            |                    |                                                                       |                                                               |                       |                      |                  |                |
| <b>SUB TOTAL</b>                     |                                                                       |                            |                    |                                                                       |                                                               |                       |                      |                  |                |
| <b>TOTAL OF THE HALF YEAR</b>        |                                                                       |                            |                    |                                                                       |                                                               |                       |                      | <b>4,805,782</b> |                |



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

| Category     | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------------|--------------------------|----------------------------------|----------------------------------|
| PWD          | 1                        | 1,040,000                        | 21.60%                           |
| Women        | 3                        | 3,765,982                        | 78.36%                           |
| Youth        | 0                        | 0                                | 0.00%                            |
| <b>Total</b> | <b>4</b>                 | <b>4,805,782</b>                 | <b>100</b>                       |

Prepared By: Name.....ENICE A. RADIRO.....Designation.....SCMO.....Signature.....[Signature].....  
 Date of Report:.....9/06/12.....





## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme.

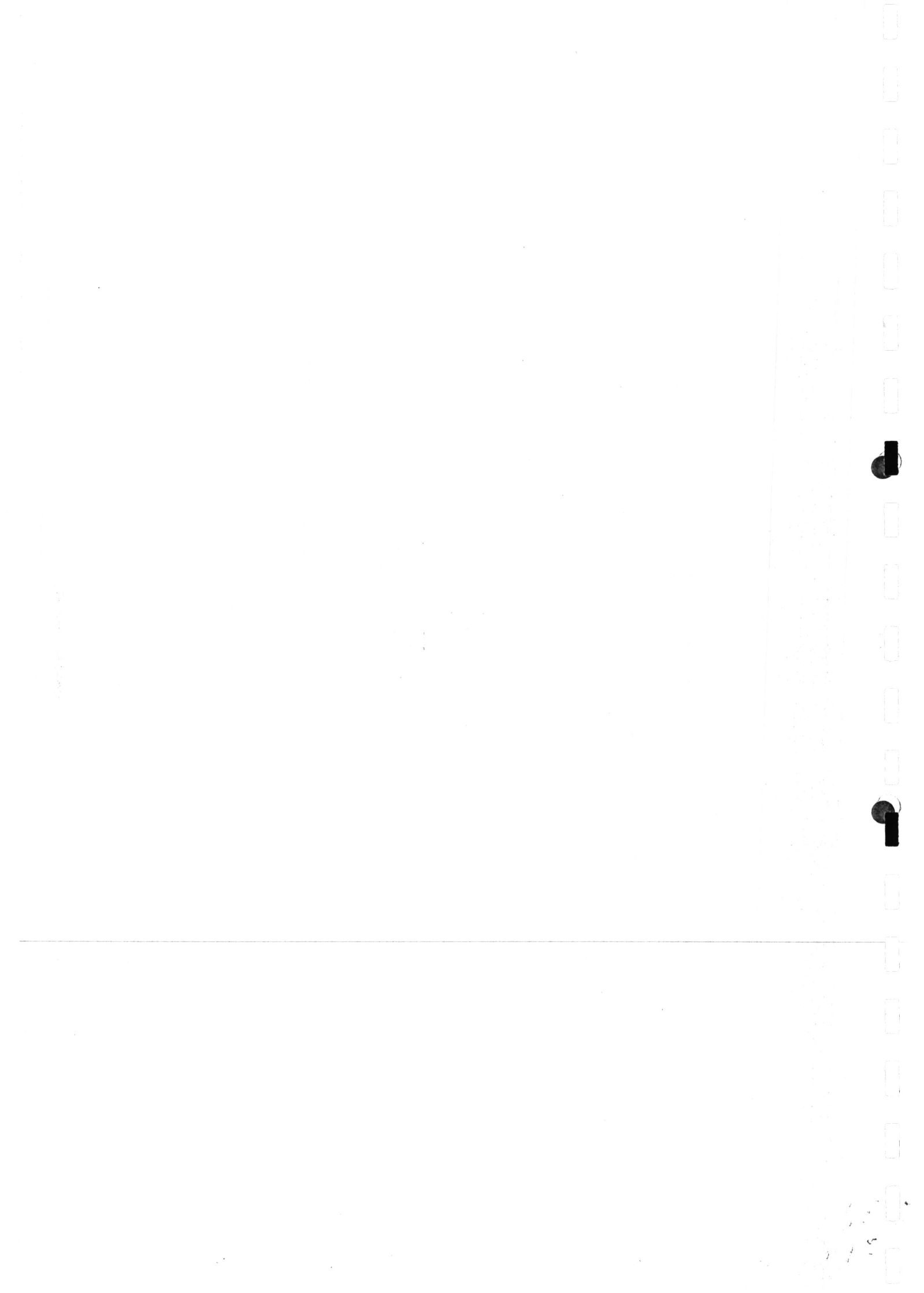
The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act.

This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).

Name of PE: **COMMUNICATION, INFORMATION & TECHNOLOGY**  
 Reporting Period: **JANUARY-JUNE 2017**  
 FY: **2016-2017**

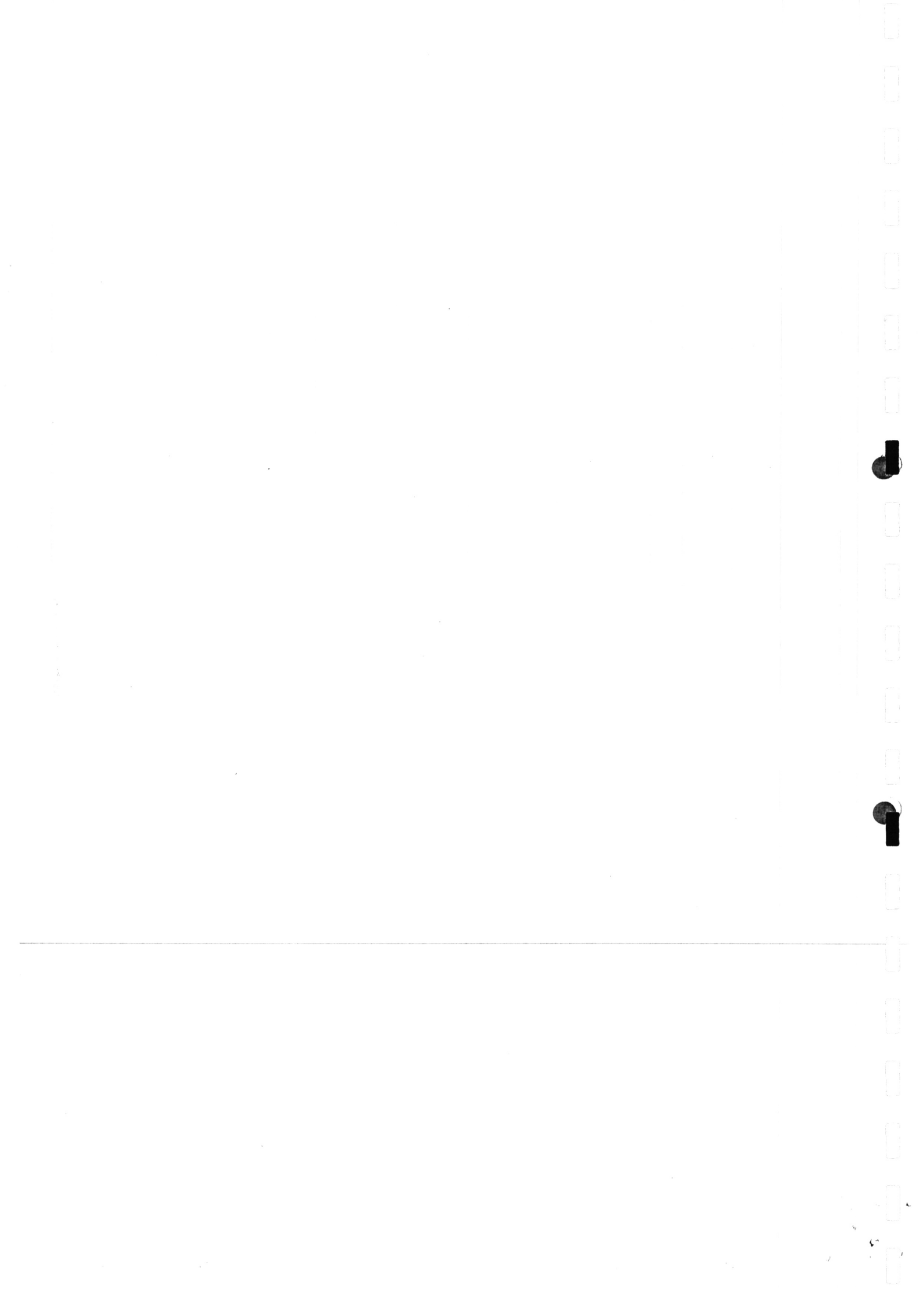
### Section A: Allocations to the Preference and Reservation

| <b>D</b>                                  | <b>E</b>                                           | <b>F</b>                  | <b>G</b>                                                               | <b>H</b>                                                              | <b>I</b>                                        |
|-------------------------------------------|----------------------------------------------------|---------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------|
| <b>Total Procurement Spend for the FY</b> | <b>Total Procurement Value Reserved for the FY</b> | <b>% Reserved = (D/E)</b> | <b>Number of contracts Awarded during the 6months reporting period</b> | <b>Value of Contracts Awarded during the 6months reporting period</b> | <b>% value of contracts Awarded =(H/D)x 100</b> |
| <b>17,052,676</b>                         | <b>5,115,802.80</b>                                | <b>30</b>                 | <b>2</b>                                                               | <b>1,826,400</b>                                                      | <b>10.71%</b>                                   |



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

| S/No.                                | Supplier/Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Cert. No      | Names of Directors | Nature of Contract (goods/works/non-consultancy /consultancy services) | Tender /Quotation No. & Description | Method of Procurement | LPO/LSO/Con tract No. | Contract Value | Payment status |
|--------------------------------------|-----------------------------------------------------------------------|--------------------|--------------------|------------------------------------------------------------------------|-------------------------------------|-----------------------|-----------------------|----------------|----------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                       |                    |                    |                                                                        |                                     |                       |                       |                |                |
| 1                                    |                                                                       |                    |                    |                                                                        |                                     |                       |                       | 0              |                |
| <b>SUB TOTAL</b>                     |                                                                       |                    |                    |                                                                        |                                     |                       |                       | 0              |                |
| <b>WOMEN</b>                         |                                                                       |                    |                    |                                                                        |                                     |                       |                       |                |                |
| 1                                    | TYSANNY COMPANY LT                                                    | NT/PPD/DGW/15425/E |                    | GOODS                                                                  | CGK/RFQ/CIT/2016-2017/04            | RFQ                   | 4055                  | 381,000        | PAID           |
| <b>SUB TOTAL</b>                     |                                                                       |                    |                    |                                                                        |                                     |                       |                       | 381000         |                |
| <b>YOUTH</b>                         |                                                                       |                    |                    |                                                                        |                                     |                       |                       |                |                |
| 1                                    | SHAPELS ENTERPRISES                                                   | CG/YP/099/B        |                    | GOODS                                                                  | CGK/RFQ/CIT/2016-2017/05            | RFQ                   | 4061                  | 1,445,400      | PAID           |
| <b>SUB TOTAL</b>                     |                                                                       |                    |                    |                                                                        |                                     |                       |                       | 1445400        |                |
| <b>TOTAL OF THE HALF YEAR</b>        |                                                                       |                    |                    |                                                                        |                                     |                       |                       | 1826400        |                |

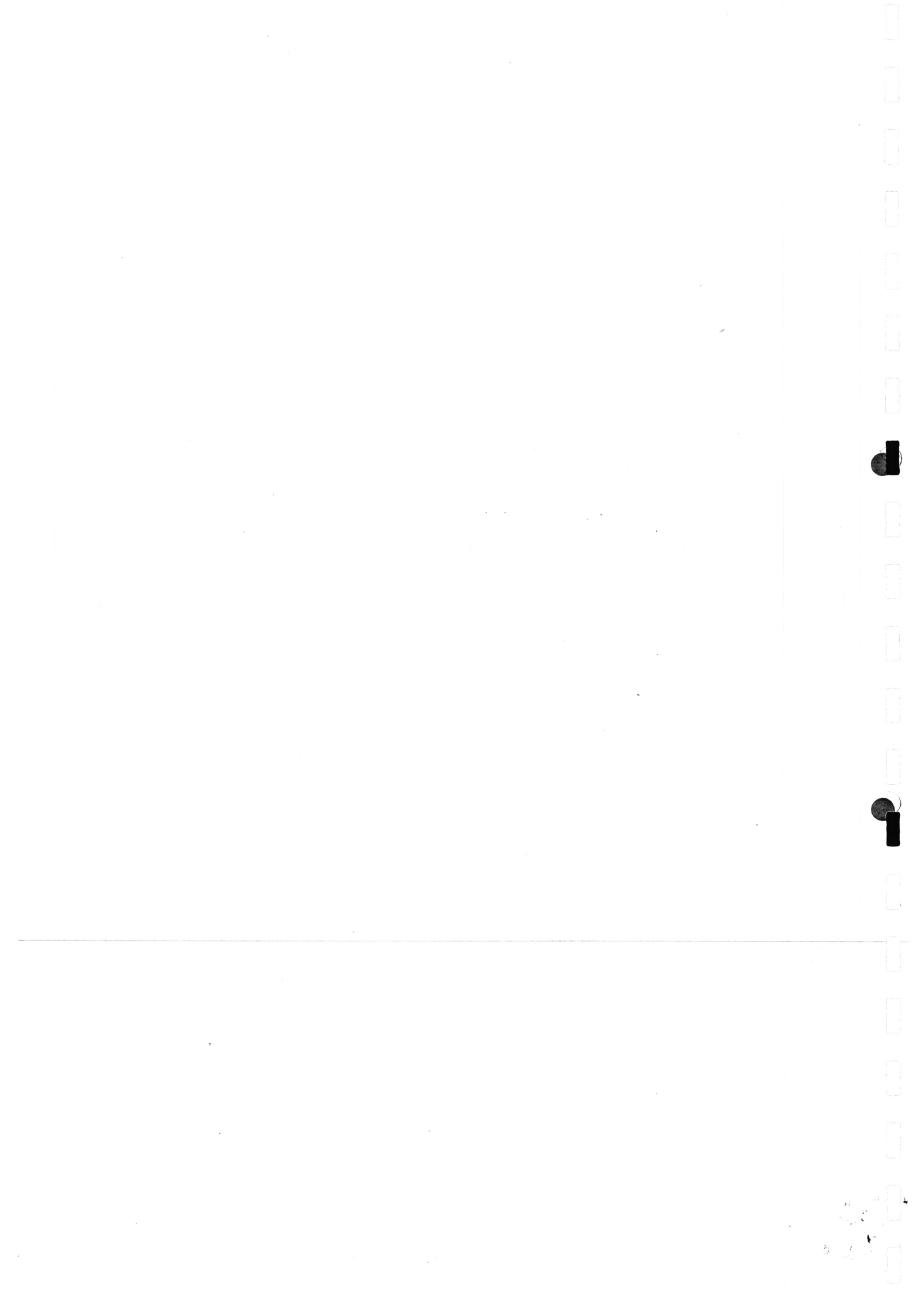


**Section C: Summary of all contract Awards as presented in Section B above**

| Category     | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------------|--------------------------|----------------------------------|----------------------------------|
| PWD          | 0                        | 0                                | 0                                |
| Women        | 1                        | 381,000                          | 7.45                             |
| Youth        | 1                        | 1,445,400                        | 28.25                            |
| <b>Total</b> | <b>2</b>                 | <b>1826400</b>                   | <b>35.7</b>                      |

Prepared By: Name.....CHARLES OAH.....Designation.....MANAGER.....Signature.....[Signature]  
 Date of Report:.....15/6/2017.....





## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

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The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procuring entity as procured by the required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period,

Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act.

This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).

HEALTH

Name of PE:

Reporting Period:

FY:

### Section A: Allocations to the Preference and Reservation

| D                                  | E                                           | F                  | G                                                               | H                                                              | I                                        |
|------------------------------------|---------------------------------------------|--------------------|-----------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------|
| Total Procurement Spend for the FY | Total Procurement Value Reserved for the FY | % Reserved = (D/E) | Number of contracts Awarded during the 6months reporting period | Value of Contracts Awarded during the 6months reporting period | % value of contracts Awarded =(H/D)x 100 |
| 544,445,600                        | 181,589,680                                 | 33%                | 20                                                              | 102,026,780                                                    | 18.70%                                   |

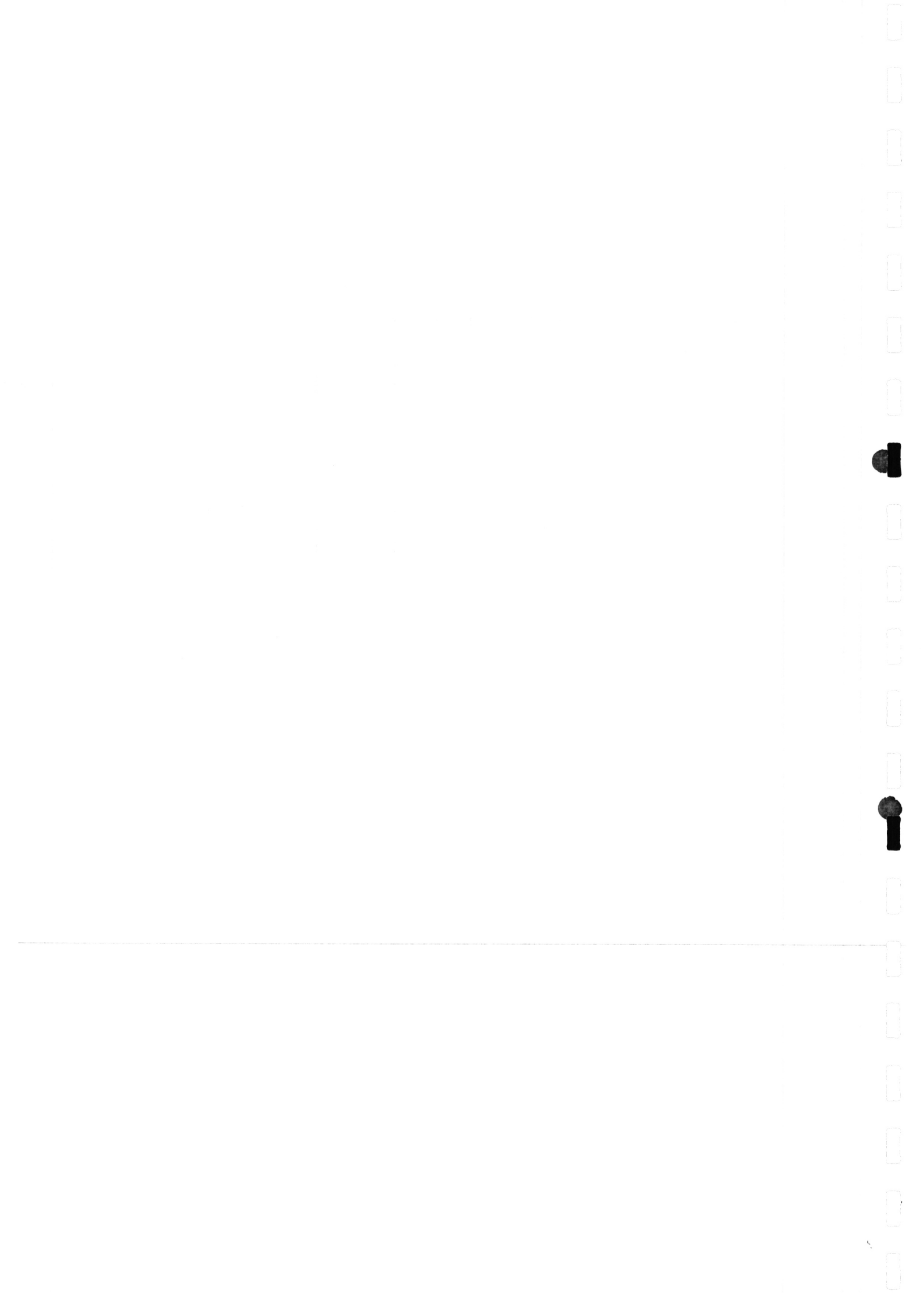


## Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

| S/No.                                | Supplier/Contractor Name<br>(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 |
|--------------------------------------|--------------------------------------------------------------------------|---------------|--------------------|-----------------------------------------------------------------------|-------------------------------------|-----------------------|----------------------|----------------|----------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                          |               |                    |                                                                       |                                     |                       |                      |                |                |
| 1                                    |                                                                          |               |                    |                                                                       |                                     |                       |                      |                |                |
| 2                                    |                                                                          |               |                    |                                                                       |                                     |                       |                      |                |                |
| 3                                    |                                                                          |               |                    |                                                                       |                                     |                       |                      |                |                |
| 4                                    |                                                                          |               |                    |                                                                       |                                     |                       |                      |                |                |
| 5                                    |                                                                          |               |                    |                                                                       |                                     |                       |                      |                |                |
| 6                                    |                                                                          |               |                    |                                                                       |                                     |                       |                      |                |                |
| SUB TOTAL                            |                                                                          |               |                    |                                                                       |                                     |                       |                      |                |                |

[illegible]

| YOUTH                  |                             |                   |                        |         |                       |     |           |                    |
|------------------------|-----------------------------|-------------------|------------------------|---------|-----------------------|-----|-----------|--------------------|
| 1                      | SHANTIE ENTERPRISES         | NT/PPD/YP/10970/E | SILVIA ALANGO          | GOODS   | CGK/MOH/RFQ/16-17/033 | RFQ | 5729      | 508,000 PAID       |
| 2                      | KWETO LIMITED               | CG/YP016/E        | DIANA RAKWACH          | GOODS   | CGK/MOH/RFQ/16-17/034 | RFQ | 5734      | 1,600,000 PAID     |
| 3                      | LETICIA GENERAL SUPPLY      | NT/PPD/YP/24258/E | LETICIA AKOTH OTIENO   | GOODS   | CGK/MOH/RFQ/16-17/051 | RFQ | 4502      | 1,702,000 PAID     |
| 4                      | KOSUMBA GENERAL ENTERPRISES | NT/PPD/YP/7475/E  | BEATRICE AKINYI ODONGO | GOODS   | CGK/MOH/RFQ/16-17/040 | RFQ | 4504      | 1,907,600 PAID     |
| 5                      | CELLUTECH TECHNOLOGIES      | NT/PPD/YP/23124/E | BENARD OMONDI OWALLA   | GOODS   | CGK/MOH/RFQ/16-17/038 | RFQ | 4501      | 1,000,000 PAID     |
| 6                      | KONDU COMPANY LTD           | NT/PPD/YP/6083/E  | STEVE BIKO             | GOODS   | CGK/MOH/RFQ/16-17/044 | RFQ | 4509      | 1,949,000 PAID     |
| 8                      | JEOSCA ENTERPRISES          | NT/PPD/YP/7011/E  | OSCAR OKOTH            | GOODS   | CGK/MOH/RFQ/16-17/059 | RFQ | 4514      | 1,950,000 PAID     |
| 9                      | CACHELMAG ENTERPRISES       | NT/PPD/YP/6081/E  | CAROLYN ATIENO         | GOODS   | CGK/MOH/RFQ/16-17/043 | RFQ | 4503      | 1,999,200 PAID     |
| 10                     | JEFCAR PAT SOLUTIONS        | NT/PPD/YP/24526/E | MESHACK OTINA          | GOODS   | CGK/MOH/RFQ/16-17/050 | RFQ | 5741      | 1,677,000 PAID     |
| 11                     | JEFCAR PAT SOLUTIONS        | NT/PPD/YP/24526/E | MESHACK OTINA          | SERVICE | CGK/MOH/RFQ/16-17/063 | RFQ | 5530      | 1,380,731 NOT PAID |
| 13                     | KOSUMBA GENERAL ENTERPRISES | NT/PPD/YP/7475/E  | BEATRICE AKINYI ODONGO | GOODS   | CGK/MOH/RFQ/16-17/035 | RFQ | 5743/5744 | 913,750 NOT PAID   |
| SUB TOTAL              |                             |                   |                        |         |                       |     |           | 16,587,281         |
| TOTAL OF THE HALF YEAR |                             |                   |                        |         |                       |     |           | 27,796,761         |



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

| Category     | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------------|--------------------------|----------------------------------|----------------------------------|
| PWD          | 0                        | 0                                | 0                                |
| Women        | 7 5                      | 11,209,480                       | 32.40%                           |
| Youth        | 13 12                    | 16,587,281                       | 67.60%                           |
| <b>Total</b> | <b>20</b>                | <b>27,796,761</b>                | <b>100</b>                       |

Prepared By: Name..... Carol Achung ..... Designation..... Departmental SMO ..... Signature..... [Signature] .....  
 Date of Report:..... 8/5/2017 .....





## GOVERNANCE AND ADMINISTRATION REPORT

### REPORTS ON PREFERENCES AND RESERVATION SCHEMES

GOVERNANCE

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

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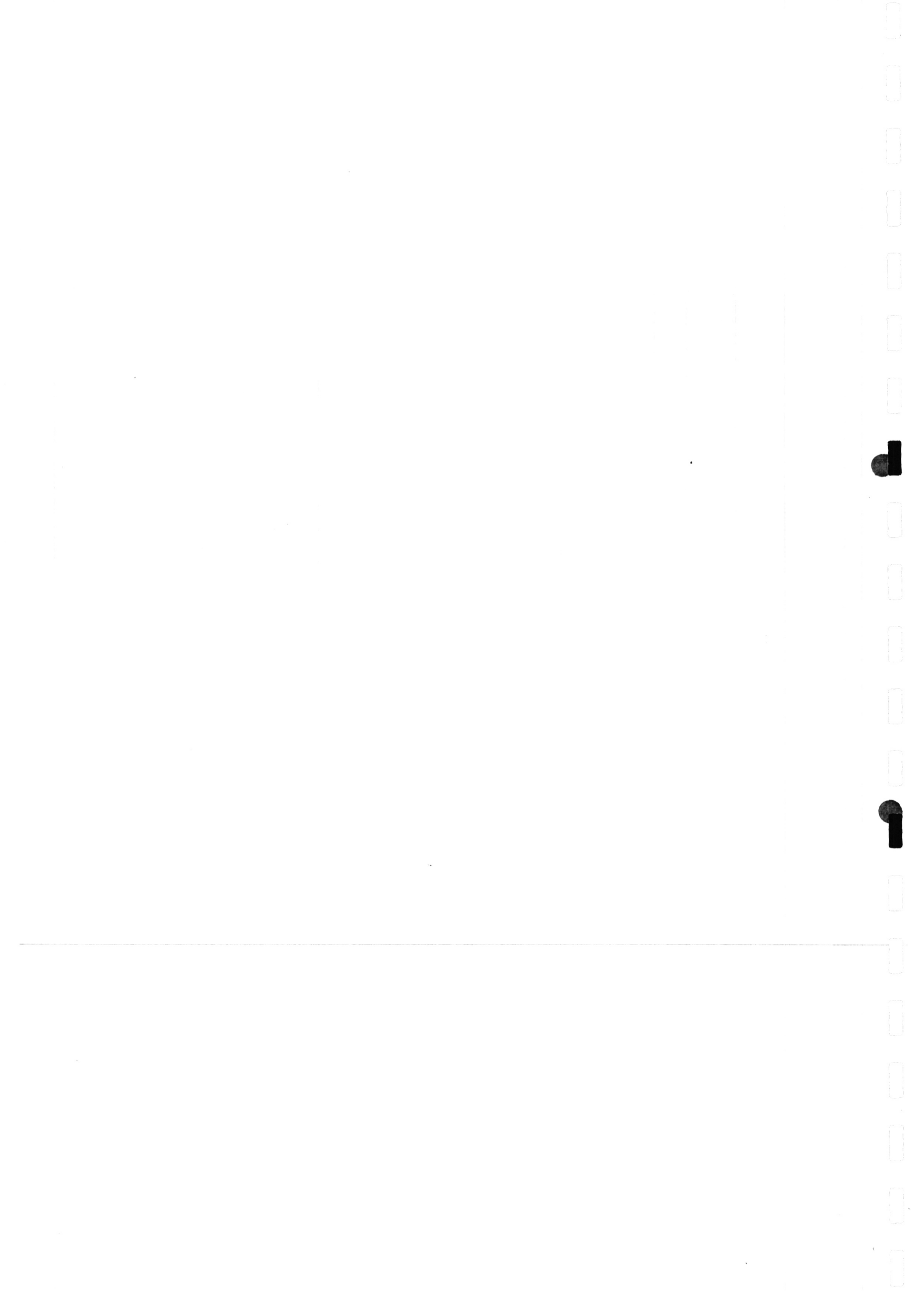
Name of PE: GOVERNANCE AND ADMIN.

Reporting Period: JANUARY TO JUNE

FY: 2016 - 2017.

#### 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 |
| 210,106,645                        | 63,031,994                                  | 30                 | 3                                                               | 2,076,852                                                      | 0.99                                     |



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

| S/No.                                | Supplier/Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Cert. No | Names of Directors | Nature of Contract (goods/works/non-consultancy /consultancy services) | Tender /Quotation No. & Description | Method of Procurement | LPO/LSO/Contract No. | Contract Value | Payment status |
|--------------------------------------|-----------------------------------------------------------------------|---------------|--------------------|------------------------------------------------------------------------|-------------------------------------|-----------------------|----------------------|----------------|----------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                       |               |                    |                                                                        |                                     |                       |                      |                |                |
| 1                                    |                                                                       |               |                    |                                                                        |                                     |                       |                      |                |                |
| 2                                    |                                                                       |               |                    |                                                                        |                                     |                       |                      |                |                |
| 3                                    |                                                                       |               |                    |                                                                        |                                     |                       |                      |                |                |
| 4                                    |                                                                       |               |                    |                                                                        |                                     |                       |                      |                |                |
| 5                                    |                                                                       |               |                    |                                                                        |                                     |                       |                      |                |                |
| 6                                    |                                                                       |               |                    |                                                                        |                                     |                       |                      |                |                |
|                                      |                                                                       |               |                    |                                                                        |                                     |                       |                      |                |                |
| <b>SUB TOTAL</b>                     |                                                                       |               |                    |                                                                        |                                     |                       |                      |                |                |

| WOMEN     |                                                                  |                           |  |                                     |                          |     |           |          |
|-----------|------------------------------------------------------------------|---------------------------|--|-------------------------------------|--------------------------|-----|-----------|----------|
| 1         | JODAMMED<br>ENTERPRISES<br>P O BOX 1240<br>KISUMU                | NO.NT/PPD/DG<br>W/11999/E |  | events organizing                   | CGK/ADM/RFQ/1<br>6-17/52 | RFQ | 1,098,000 | NOT PAID |
| 2         | FOCHUN<br>GENERAL<br>ENETRPRISES LTD<br>P O BOX 18953<br>NAIROBI | NO.NT/PPD/DG<br>W/4201/W  |  | Supply and delivery<br>of tyres     | CGK/ADM/RFQ/1<br>6-17/54 | RFQ | 144,000   | NOT PAID |
| 3         | ANDMECH<br>SERVICES LTD P O<br>BOX 8298 NAIROBI                  | NO.NT/PPD/YP<br>/17931/B  |  | Supply and delivery<br>of ICT items | CGK/ADM/RFQ/1<br>6-17/47 | RFQ | 834,852   | PAID     |
| 4         | \                                                                |                           |  |                                     |                          |     |           |          |
| 5         |                                                                  |                           |  |                                     |                          |     |           |          |
| 6         |                                                                  |                           |  |                                     |                          |     |           |          |
| 7         |                                                                  |                           |  |                                     |                          |     |           |          |
|           |                                                                  |                           |  |                                     |                          |     |           |          |
|           |                                                                  |                           |  |                                     |                          |     |           |          |
| SUB TOTAL |                                                                  |                           |  |                                     |                          |     | 2,076,852 |          |



| YOUTH             |  |  |  |  |  |  |  |  |  |  |  |
|-------------------|--|--|--|--|--|--|--|--|--|--|--|
| 1                 |  |  |  |  |  |  |  |  |  |  |  |
| 2                 |  |  |  |  |  |  |  |  |  |  |  |
| 3                 |  |  |  |  |  |  |  |  |  |  |  |
| 4                 |  |  |  |  |  |  |  |  |  |  |  |
| 7                 |  |  |  |  |  |  |  |  |  |  |  |
|                   |  |  |  |  |  |  |  |  |  |  |  |
| SUB TOTAL         |  |  |  |  |  |  |  |  |  |  |  |
| TOTAL OF THE HALF |  |  |  |  |  |  |  |  |  |  |  |
| YEAR              |  |  |  |  |  |  |  |  |  |  |  |
| 2076852           |  |  |  |  |  |  |  |  |  |  |  |





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

| Category     | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------------|--------------------------|----------------------------------|----------------------------------|
| PWD          | 0                        | 0                                | 0                                |
| Women        | 3                        | 2,076,852                        | 100                              |
| Youth        | 0                        | 0                                | 0                                |
| <b>Total</b> | <b>3</b>                 | <b>2,076,852</b>                 | <b>100</b>                       |

Prepared By: Name.....*Ripack Osman*.....Designation.....*Accountant*.....Signature.....*[Signature]*.....  
 Date of Report:.....*9/6/17*.....



# REPUBLIC OF KENYA



## DEPARTMENT OF WATER, ENVIRONMENT AND NATURAL RESOURCES

### PROCUREMENT REPORT F/Y 2016-2017



## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme.

The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act.

This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).

**Name of PE:**

**Reporting Period:**

**FY:**

**Section A: Allocations to the Preference and Reservation**

| <b>D</b>                                  | <b>E</b>                                           | <b>F</b>                  | <b>G</b>                                                               | <b>H</b>                                                              | <b>I</b>                                        |
|-------------------------------------------|----------------------------------------------------|---------------------------|------------------------------------------------------------------------|-----------------------------------------------------------------------|-------------------------------------------------|
| <b>Total Procurement Spend for the FY</b> | <b>Total Procurement Value Reserved for the FY</b> | <b>% Reserved = (D/E)</b> | <b>Number of contracts Awarded during the 6months reporting period</b> | <b>Value of Contracts Awarded during the 6months reporting period</b> | <b>% value of contracts Awarded =(H/D)x 100</b> |
| <b>35,568,787</b>                         | <b>61,106,731.95</b>                               | <b>30.00%</b>             | <b>17</b>                                                              | <b>35,568,787</b>                                                     | <b>15.50%</b>                                   |





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

| S/No.                                | Supplier/Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Cert. No         | Names of Directors  | Nature of Contract (goods/works/non-consultancy/consultancy services) | Tender /Quotation No. & Description                                                                                        | Method of Procurement | LPO/LSO/Contract No. | Contract Value | Payment status |
|--------------------------------------|-----------------------------------------------------------------------|-----------------------|---------------------|-----------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------|----------------|----------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
| 1                                    |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
| 2                                    |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
| 3                                    |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
| 4                                    |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
| 5                                    |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
| 6                                    |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
| <b>SUB TOTAL</b>                     |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                | 0              |
| <b>WOMEN</b>                         |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
| 1                                    | TRAVISLEAKERS AGENCIES ,P.O BOX 9322 NRB                              | NO.NT/PPD/DGW/13697/E | Miss. Loreen Oginga | WORKS                                                                 | CGK/WENV/2016-201701 , DETAILS : FABRICATION , BRANDING & DEPLOY OF REFUSE SKIP ( ZONE A)                                  | RFQ                   | 6252                 | 4,485,000      | ON PROCESS     |
| 2                                    | PEACHES INVESTMENT LTD P.O BOX 7724 KSM                               |                       | Ms. Lucy Achien     | WORKS                                                                 | CGK/WENV/2016-2017/02 , DETAILS : FABRICATE , BRAND & DEPLOY REFUSE SKIPS                                                  | RFQ                   | 6253                 | 2,415,000      | PAID           |
| 3                                    | KONDU COMPANY P O BOX 630 NRB                                         | NO.NT/PPD/YP/6083/E   | Mr. Steve Ondu      | GOODS                                                                 | CGK/WENV/RFQ/2016-2017/11 , DETAILS : SUPPLY OF COMPUTERS                                                                  | RFQ                   | 3963                 | 989,000        | PAID           |
| 4                                    | SAMTEX CONSTRUCTION P.O BOX 229 MASENO                                | NT/PDD/DGW/4521/E     | MRS. JANE Achieng   | GOODS                                                                 | CGK/RFQ/WENR/2016-2017/01 , DETAILS : SUPPLY OF ASSORTED TREE                                                              | RFQ                   | 6267                 | 520,420        | ON PROCESS     |
|                                      |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
|                                      |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
|                                      |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
|                                      |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
| <b>SUB TOTAL</b>                     |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                | 0              |
| <b>YOUTH</b>                         |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
|                                      |                                                                       |                       |                     |                                                                       |                                                                                                                            |                       |                      |                |                |
| 1                                    | JESOVA INVESTMENT COMPANY P O BOX 1234 KSM                            | NO.MOF/PPD/YP/1987/E  | Mr. Ronarld Odwour  | WORKS                                                                 | CGK/RFQ/WENV/2016-2017/03 , DETAILS: RESTORATION OF AUJI RIVER 6.0 KM                                                      | RFQ                   | 6254                 | 3,198,520      | ON PROCESS     |
| 2                                    | AKISH GENERAL AGENCIES P.O BOX 6086 KSM                               | NO.NT/PPD/YP/13823/E  | Mr. Bonface Apopa   | WORKS                                                                 | CGK/WENV/RFQ/2016-2017/17 , DETAILS : REHABILITATION OF PUMP HOUSE AT NYANGOMA , PAINTING OF WATER KIOSK AT AWASI TOWNSHIP | RFQ                   | 6263                 | 385,999        | ON PROCESS     |
| 3                                    | GOMAX(K) ENTERPRISES P.O BOX. 3207 KSM                                | NO.NT/PPD/YP/14261/E  | Mr. George Otieno   | GOODS                                                                 | CGK/RFQ/WENR/2016-2017/09 , DETAILS : SUPPLY OF STATIONERY                                                                 | RFQ                   | 3954                 | 748,800        | PAID           |
| 4                                    | AKISH GENERAL AGENCIES P.O BOX 6086 KSM                               | NO.NT/PPD/YP/13823/E  | Mr. Bonface Apopa   | GOODS                                                                 | CGK/WENV/RFQ/2016-2017/09 , DETAILS : SUPPLY OF MOTOR VEHICLE TYRE                                                         | RFQ                   | 3958                 | 475,000        | PAID           |
| 5                                    | TRAL HOLDING P.O BOX 9451 KSM                                         | NO.NT/PPD/DGW/10172/E | Mr. Titus Ondoro    | GOODS                                                                 | CGK/WENV/RFQ/2016-2017/19 , DETAILS : SUPPLYING OF SURVEYING EQUIPMENTS                                                    | RFQ                   | 3964                 | 11,779,073     | ON PROCESS     |
| 6                                    | LENBRYTTE P.O BOX 7856 KSM                                            | NO.NT/PPD/YP/15296/E  | Mr. Titus Ondoro    | GOODS                                                                 | CGK/WENV/RFQ/2016-2017/18 , SUPPLY OF WATER CHEMICALS                                                                      | RFQ                   | 3967                 | 1,119,980      | PAID           |
| 7                                    | AKISH GENERAL AGENCIES P.O BOX 6086 KSM                               | NO.NT/PPD/YP/13823/E  | Mr. Bonface Apopa   | SERVICES                                                              | CGK/WENR/T/2016-2017/042CONSULTANCY IN STATE OF THE ENVIRONMENT IN KISUMU COUNTY                                           | RFQ                   | 9446                 | 4,985,230      | ON PROCESS     |
| 8                                    | FRONT GATE INVESTMENT LIMITED P.O. BOX 2860 KISUMU                    | NT/PDD/DGW/2181B      | Mr. Philip Otieno   | GOODS                                                                 | CGK/WENR/T/2016-2017/043. SUPPLY AND DELIVERY OF OFFICE EQUIPMENTS                                                         | RFQ                   | 3988                 | 1,505,000      | ON PROCESS     |
| 9                                    | REALVENAS ENTERPRISES                                                 | NT/PPD/DGN/1248/E     | Mr steve Biko       | SERVICES                                                              | CGK/WENV/RFQ/2016-2017/18 , HIRE OF VEHICLES,TRANSPORT OF TREE SEEDLINGS                                                   | RFQ                   | 9433                 | 399,500        | ON PROCESS     |
| 10                                   | GREOMUJO ENTERPRISES P.O. BOX 45637 KISUMU                            | NT/PPD/YP/8441/E      | Mr. Johnson Omuyoma | SERVICES                                                              | CGK/WENV/RFQ/2016-2017/21. SUPPLY AND DELIVERY OF DOOR SIGNAGE ENGRAVED AND BRANDED IN                                     | RFQ                   | 6273                 | 140,075        | ON PROCESS     |
| 11                                   | ATEK SUPPLIERS P.O. BOX 55 SOI                                        | NT/PPD/YP/24878/E     | Mr. Kevin Ochieng   | GOODS                                                                 | CGK/RFQ/WENR/2016-2017/29. PRINTING OF SERVICE CHARTER AND STAND A LONE BANNER                                             | RFQ                   | 3978                 | 381,000        | ON PROCESS     |



|                               |                                                    |                   |                   |       |                                                           |     |      |                   |            |
|-------------------------------|----------------------------------------------------|-------------------|-------------------|-------|-----------------------------------------------------------|-----|------|-------------------|------------|
| 12                            | FRONT GATE INVESTMENT LIMITED P.O. BOX 2860 KISUMU | NT/PDD/DGW/21818  | Mr. Philip Otieno | GOODS | CGK/RFO/WENR/2016-2017/29. SUPPLY AND DELIVERY OF TONNERS | RFQ | 3987 | 894,800           | ON PROCESS |
| 13                            | MODRIC ENTERPRISE P.O. BOX 7289 KISUMU             | NT/PPD/YP/13823/E | Mr. George Otieno | WORKS | RENOVATION OF UHURU PARK RESOURCE FACILITY                | RFQ |      | 1,146,390         | ON PROCESS |
| <b>SUB TOTAL</b>              |                                                    |                   |                   |       |                                                           |     |      | <b>27,159,367</b> |            |
| <b>TOTAL OF THE HALF YEAR</b> |                                                    |                   |                   |       |                                                           |     |      | <b>35,568,787</b> |            |



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

| Category     | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------------|--------------------------|----------------------------------|----------------------------------|
| PWD          | 0                        | 0                                | 0%                               |
| Women        | 4                        | 8,409,420                        | 11%                              |
| Youth        | 13                       | 27,159,367                       | 40.00%                           |
| <b>Total</b> | <b>17</b>                | <b>35,568,787</b>                | <b>51.00%</b>                    |

Prepared By: Name FREDRICK OLOTHU Designation SCC Signature [Signature]

Date of Report: 11/6/17





## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme.

The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act.

This report is due within 14 days after close of the half of the financial year (i.e. by January 14th and July 14th respectively).

Name of PE: KISUMU COUNTY GOVERNMENT

Reporting Period: JANUARY - JUNE

FY: 16-17

### 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 |
| 1,962,167,372                      | 530,504,608                                 | 30%                | 102                                                             | 164,162,524                                                    | 8.37%                                    |



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

| S/No.                                | Supplier/Contractor Name (Business name as appears in the AGPO Cert.) | AGPO Cert. No         | Names of Directors | Nature of Contract (goods/works/non-consultancy/consultancy services)         | Tender/Quotation No. & Description | Method of Procurement | LPO/ISO/Contract No. | Contract Value | Payment status     |
|--------------------------------------|-----------------------------------------------------------------------|-----------------------|--------------------|-------------------------------------------------------------------------------|------------------------------------|-----------------------|----------------------|----------------|--------------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |                                                                       |                       |                    |                                                                               |                                    |                       |                      |                |                    |
| 1                                    | POJAK BUSINESS AND INVESTMENTS CONSULTANTS                            | NO.NT/PPD/DSW/13639/E |                    | SUPPLY AND DELIVERY OF COMPUTERS, PRINTERS AND OTHER ACCESSORIES              | CGS/MOH/RFQ/16-17/048              | REQUEST FOR QUOTATION | 1480                 | 837,984        | PAYMENT IN PROCESS |
| 2                                    | MENCODER ENTERPRISES                                                  | NT/PPD/DSW/1351/E     | MARY ATIENO ACHOLA | GOODS                                                                         | CGS/NT/PPD/16-17/009               | RFQ                   | 5117                 | 1,040,000      | PAID               |
| 3                                    | SALEO GEN. ENTERPRISES P.O BOX 136                                    | NT/PPD/DSW/1351/B     |                    | WORKS                                                                         | CGS/NT/PPD/16-17/009               | Request for Quotation |                      | 2,329,121.00   | PAYMENT IN PROCESS |
| 4                                    | MENCODER ENTERPRISES                                                  | NT/PPD/DSW/1351/E     | SARA OGOLA ORWA    | GOODS                                                                         | CGS/NT/PPD/16-17/009               | DIRECT                | 4083                 | 434,000        | PAID               |
| 5                                    |                                                                       |                       |                    |                                                                               |                                    |                       |                      |                |                    |
| 6                                    |                                                                       |                       |                    |                                                                               |                                    |                       |                      |                |                    |
| <b>SUB TOTAL</b>                     |                                                                       |                       |                    |                                                                               |                                    |                       |                      |                | 4,641,105          |
| <b>WOMEN</b>                         |                                                                       |                       |                    |                                                                               |                                    |                       |                      |                |                    |
| 1                                    | WENU HOLDINGS LTD                                                     | NT/PPD/DSW/13639/E    | GRACE TITI         | GOODS                                                                         | CGS/MOH/RFQ/16-17/048              | RFQ                   | 4511                 | 1,960,000      | PAID               |
| 2                                    | KETOLA AGENCIES                                                       | NT/PPD/DSW/1179/W     | MERCY ACHIENG      | GOODS                                                                         | CGS/MOH/RFQ/16-17/045              | RFQ                   | 4508                 | 1,984,500      | PAID               |
| 3                                    | KENIE ENTERPRISES                                                     | NT/PPD/DSW/1149/W     | JEMINAH ACHIENG    | GOODS                                                                         | CGS/MOH/RFQ/16-17/041              | RFQ                   | 4505                 | 1,852,500      | PAID               |
| 4                                    | JEMSHLEY CONSTRUCTION CO. LTD                                         | NT/PPD/DSW/0175/B     | JEMINAH ACHIENG    | GOODS                                                                         | CGS/MOH/RFQ/16-17/060              | RFQ                   | 4516                 | 1,304,000      | PAID               |
| 5                                    | DASTO COMPANY LTD                                                     | NT/PPD/DSW/0145/B     | GEORGE OKELO OKIDA | GOODS                                                                         | CGS/MOH/RFQ/16-17/041              | RFQ                   | 4510                 | 1,987,500      | PAID               |
| 6                                    | ALANGO BUSINESS SOLUTIONS                                             | NT/PPD/DSW/5843/E     | SILVA ALANGO       | GOODS                                                                         | CGS/MOH/RFQ/16-17/061              | RFQ                   | 5745                 | 190,980        | PAID               |
| 7                                    | WENU HOLDINGS LTD                                                     | NT/PPD/DSW/13639/E    | GRACE TITI         | GOODS                                                                         | CGS/MOH/RFQ/16-17/046              | RFQ                   | 4507                 | 1,930,000      | PAID               |
| 8                                    | JODAMMED ENTERPRISES                                                  | NO.NT/PPD/DSW/11999/E |                    | events organizing                                                             | CGS/ADM/RFQ/16-17/52               | RFQ                   |                      | 1,098,000      | NOT PAID           |
| 9                                    | FOCHUN GENERAL ENTERPRISES LTD P O BOX 18953 NAIROBI                  | NO.NT/PPD/DSW/4201/W  |                    | Supply and delivery of tyres                                                  | CGS/ADM/RFQ/16-17/54               | RFQ                   |                      | 144,000        | NOT PAID           |
| 10                                   | ANDMECH SERVICES LTD P O BOX 82398 NAIROBI                            | NO.NT/PPD/17931/B     |                    | Supply and delivery of ICT items                                              | CGS/ADM/RFQ/16-17/47               | RFQ                   |                      | 834,852        | PAID               |
| 11                                   | M/S KIBIRI GENERAL MERCHANTS                                          | NT/PPD/DSW/17955/B    |                    | Supply and delivery of office furniture                                       | CGS/ED/RFQ/16-17                   | RFQ                   |                      | 273200         | Not Paid           |
| 12                                   | M/S ELUKEMA GENERAL SUPPLY                                            | NT/PPD/DSW/13799/E    |                    | Supply and delivery of office stationary                                      | CGS/ED/RFQ/16-17                   | RFQ                   | 3945                 | 1,799,600      | Not Paid           |
| 13                                   | M/S FEENGLA ENTERPRISES                                               | NT/PPD/DSW/11668/E    |                    | Supply and delivery of branded exercise books for Vocational Training Centres | CGS/ED/RFQ/16-17                   | RFQ                   | 574                  | 1,192,029.30   | Not Paid           |
| 14                                   | M/S BAREDA ENTERPRISES                                                | NT/PPD/DSW/19595/E    |                    | Events organizing during Girl guide association                               | CGS/ED/RFQ/16-17                   | RFQ                   | 6183                 | 514,500.00     | Not Paid           |



|    |                                           |                                                    |                 |                                                                               |                                                                                      |                       |                                 |              |              |
|----|-------------------------------------------|----------------------------------------------------|-----------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|-----------------------|---------------------------------|--------------|--------------|
| 15 | UNO GENERAL MERCHANTS P.O. BOX 345 KISUMU | NO.GS/DSW/DO4W                                     | FLORENCE        | SUPPLY & DELIVERY OF BULL SEWEN                                               | GS/G/DAF/REQ/2016-2017/34                                                            | RFQ                   | 4119                            | 3,320,000    | PAID         |
| 16 | DOCA INVESTMENT P.O. BOX 2635 KISUMU      | NT/PP/DOSW/872/E                                   | ANDERSON        | SUPPLY & DELIVERY OF FERTILIZERS                                              | GS/G/DAF/REQ/2016-2017/36                                                            | RFQ                   | 4120                            | 2,253,000    | PAID         |
| 17 | GEOR INVESTMENT P.O. BOX 788 KISUMU       | NT/PP/DOSW/2675/E                                  | DANIEL          | PROVISION OF CONSULTANCY SERVICES                                             | GS/G/DALD/REQ/2016-2017/043                                                          | RFQ                   | 4180                            | 2,480,000    | NOT PAID     |
| 18 | TSUMAY COMPANY LTD P.O. BOX 5941 KISUMU   | NO.NT/PP/DOSW/15425                                | BETHANCE        | SUPPLY & DELIVERY OF CURTAINS                                                 | GS/G/DALD/REQ/2016-2017/045                                                          | RFQ                   | 4134                            | 1,555,500    | NOT PAID     |
| 19 | EUNEKA GENERAL SUPPLIES                   | NO.NT/PP/DOSW/2234/E                               |                 | SUPPLY AND DELIVERY OF REFLECTOR MOCETS                                       | GS/G/REQ/ED/2016-2017/013                                                            |                       | 3654                            | 3,200,000    | PAID         |
| 20 | ANDMECH SERVICES LIMITED                  | NO.NT/PP/DOSW/17931/B                              |                 | SUPPLY ASSEMBLING AND TESTING OF WATER TREATMENT PLANT AT ODHO PALIS          | GS/G/REQ/ED/2016-2017/011                                                            | REQUEST FOR QUOTATION | 3657                            | 1,990,000    | IN PROCESS   |
| 21 | EUNEKA GENERAL SUPPLY                     | NO.NT/PP/DOSW/13788/E                              |                 | SUPPLY ASSEMBLING AND TESTING OF RICE MILL AND                                | GS/G/REQ/ED/2016-2017/07                                                             | REQUEST FOR QUOTATION | 3656                            | 3,980,000    | IN PROCESS   |
| 22 | PALM ROSE SUPPLIERS                       | NO.NT/PP/DOSW/11038/E                              | LINEF ANYANG    | WORKS                                                                         | CONSTRUCTION OF AND DOOR TOILET AT IDORE MARKET                                      | RFQ                   | ISO 834 GS/G/CTV/2016-2017/025  | 1,040,000    | NOT YET PAID |
| 23 | GLENWELL LIMITED                          | NO.NT/PP/DV/2051/A                                 | ANGELINE OTENO  | WORKS                                                                         | CONSTRUCTION OF AND DOOR TOILET AT TORU                                              | RFQ                   | ISO 835 GS/G/CTV/025            | 1,047,909.20 | NOT YET PAID |
| 24 | PALM ROSE SUPPLIERS                       | NO.NT/PP/DOSW/11038/E<br>No. NT/PP/DV/4201/17931/B | LINEF ANYANG    | GOODS                                                                         | SUPPLY AND DELIVERY/INSTALLATION OF OFFICE CURTAINS                                  | RFQ                   | LPO 4095 GS/G/CTV/2016-2017/004 | 578,100      | PAID         |
| 25 | M/S ANDMECH SERVICES LTD                  | NO.NT/PP/DOSW/1234/E                               | ROSELINE OWIDI  | GOODS                                                                         |                                                                                      | RFQ                   | L.S.O 5607                      | 497,962      | PAID         |
| 26 | M/S EUNEKA GENERAL SUPPLIES               | NO.NT/PP/DOSW/1234/E                               | FLORENCE AKINTI | GOODS                                                                         | GS/G/REQ/GEAC/201-2017/004-<br>SUPPLY AND DELIVERY OF FURNITURE AND CURTAINS         | RFQ                   | L.S.O 5608                      | 268,020      | PAID         |
| 27 | M/S EUNEKA GENERAL SUPPLIES               |                                                    | FLORENCE AKINTI | WORKS                                                                         | GS/G/REQ/GEAC/201-2017/003-<br>SUPPLY AND INSTALLATION OF SOLAR POWER SYSTEM IN HOTO | RFQ                   |                                 | 2,999,800    | NOT PAID     |
| 28 | UNO GENERAL MERCHANT                      | NO.GS/DSW/DO4W                                     |                 | SUPPLY TESTING AND DELIVERY OF BRICK MAKING MACHINES                          | GS/G/IE REQ/004/2016-2017                                                            | REQUEST FOR QUOTATION | 8712                            | 2,499,600    | IN PROCESS   |
| 29 | MAREN ENTERPRISES                         | NO.NT/PP/DOSW/12038/E                              |                 | SUPPLY OF SOLAR KIT                                                           | GS/G/IE REQ/012/2016-2017                                                            | REQUEST FOR QUOTATION | 8089                            | 1,995,000    | IN PROCESS   |
| 30 | DEWAMA CONSTRUCTION COMPANY               | NO.NT/PP/DOSW/1387/E                               |                 | SUPPLY, INSTALLATION AND COMMISSION 1 NO FLOODLIGHT IN KISUMU WEST SUB-COUNTY | GS/G/IE/ED/004/2016-2017                                                             | REQUEST FOR QUOTATION | 8704                            | 2,499,600    | IN PROCESS   |
| 31 | World women group company                 |                                                    | Hellen Mutua    | WORKS                                                                         | 70221/GS/G/NTB/PA/NV/NV/16-17/001                                                    | Request for Quotation |                                 | 1,500,017.00 | Not yet paid |
| 32 | World women group company                 |                                                    | Hellen Mutua    | WORKS                                                                         | 70231 GS/G/NTB/PA/SM/CS/16-17/008                                                    | Request for Quotation |                                 | 1,480,000.00 | Not yet paid |
| 33 | BONATA (K) LIMITED P.O. BOX KISUMU        |                                                    | Sophia Adeno    | WORKS                                                                         | GS/G/NT/PA/NV/NV/16-17/018                                                           | Request for Quotation |                                 | 3,996,310.00 | Not yet paid |
| 34 | Haven Enterprises                         | NT/PP/DV/14654/E                                   | Colins Mutua    | WORKS                                                                         | 70212 GS/G/NTB/PA/NV/NV/16-17/006                                                    | Request for Quotation |                                 | 1,999,434.00 | Not yet paid |
| 35 | TSUMAY COMPANY LTD                        | NT/PP/DOSW/15425/E                                 |                 | GOODS                                                                         | GS/G/REQ/CT/2016-2017/04                                                             | RFQ                   | 4055                            | 381,000      | PAID         |
| 36 | MAREN ENTERPRISES                         | NT/PP/DOSW/11038/E                                 |                 | GOODS                                                                         | GS/G/REQ/PP/2016-2017/031                                                            | RFQ                   | 4076                            | 1,467,400    | PAID         |

|           |                                               |                      |                        |                                                                             |  |     |                                 |            |
|-----------|-----------------------------------------------|----------------------|------------------------|-----------------------------------------------------------------------------|--|-----|---------------------------------|------------|
| 37        | FOCHUN GENERAL SUPPLIES LTD                   | NT/PPQ/DGW/4301/W    |                        | GOODS                                                                       |  | RFQ | 374,600                         | PAID       |
| 38        | JIJANA LIMITED                                | NT/PPQ/DGW/1134/E    |                        | GOODS                                                                       |  | RFQ | 406,000                         | PAID       |
| 39        | JIJANA LIMITED                                | NT/PPQ/DGW/1134/E    |                        | GOODS                                                                       |  | RFQ | 1,518,880                       | PAID       |
| SUB TOTAL |                                               |                      |                        |                                                                             |  |     |                                 | 62,378,823 |
| YOUTH     |                                               |                      |                        |                                                                             |  |     |                                 |            |
| 1         | SHANTE ENTERPRISES                            | NT/PPQ/YP/10970/E    | SILVA ALANGO           | GOODS                                                                       |  | RFQ | 579                             | 508,000    |
| 2         | KWETO LIMITED                                 | CG/MO/16/E           | DIANA BAKWACH          | GOODS                                                                       |  | RFQ | 5734                            | 1,600,000  |
| 3         | LETICA GENERAL SUPPLY                         | NT/PPQ/YP/2425/E     | LETICA AKOITH OTIENO   | GOODS                                                                       |  | RFQ | 4502                            | 1,702,000  |
| 4         | KOSUMBA GENERAL ENTERPRISES                   | NT/PPQ/YP/7475/E     | BEATRICE AKUMI ODOONGO | GOODS                                                                       |  | RFQ | 4504                            | 1,907,600  |
| 5         | CELLUTECH TECHNOLOGIES                        | NT/PPQ/YP/23124/E    | BENARD OMONDI OYALLA   | GOODS                                                                       |  | RFQ | 4501                            | 1,000,000  |
| 6         | KONDO COMPANY LTD                             | NT/PPQ/YP/6083/E     | STEVE BHO              | GOODS                                                                       |  | RFQ | 4509                            | 1,849,000  |
| 8         | JECOSA ENTERPRISES                            | NT/PPQ/YP/7011/E     | OSCAR OKOTH            | GOODS                                                                       |  | RFQ | 4514                            | 1,950,000  |
| 9         | CACHEMANG ENTERPRISES                         | NT/PPQ/YP/6081/E     | CAROLYN ATIENO         | GOODS                                                                       |  | RFQ | 4503                            | 1,999,200  |
| 10        | JECAR PAT SOLUTIONS                           | NT/PPQ/YP/24526/E    | MESHACK OTINA          | GOODS                                                                       |  | RFQ | 5741                            | 1,677,000  |
| 11        | JECAR PAT SOLUTIONS                           | NT/PPQ/YP/24526/E    | MESHACK OTINA          | SERVICE                                                                     |  | RFQ | 5530                            | 1,380,731  |
| 13        | KOSUMBA GENERAL ENTERPRISES                   | NT/PPQ/YP/7475/E     | BEATRICE AKUMI ODOONGO | GOODS                                                                       |  | RFQ | 5743/5744                       | 913,750    |
| 14        | M/S MENTORS ART CENTRE                        | NT/PPQ/YP/9072/E     |                        | Supply and delivery of branded t-shirts                                     |  | RFQ | 3937                            | 350,000    |
| 15        | M/S KWETO LIMITED                             | NO.CS/YP/216/E       | DIANA BAKWACH          | Production of status report on implementation and development of projects   |  | RFQ | 3946                            | 350,000    |
| 16        | M/S THOMEX ENTERPRISES                        | NT/PPQ/YP/2567/A     |                        | Supply and delivery of consumption schedule for ECDL school feeding program |  | RFQ | 576                             | 205,800    |
| 17        | M/S MENTORS ART CENTRE                        | NT/PPQ/YP/9072/E     |                        | Supply and delivery of assorted toiletries                                  |  | RFQ | 3950                            | 266,610    |
| 18        | M/S MENTORS ART CENTRE                        | NT/PPQ/YP/9072/E     |                        | Supply and delivery of assorted cleaning implements                         |  | RFQ | 569                             | 54,500     |
| 19        | M/S MENTORS ART CENTRE                        | NT/PPQ/YP/9072/E     |                        | Supply and delivery of clean drinking water                                 |  | RFQ | 3941                            | 489,100    |
| 20        | GEMINI SEVENS GENERAL WORK P.O.BOX 83 KIMBEWA | NO.NT/PPQ/YP/23867/E | CELESTINE              | CSK/DALF/RFQ/2016-2017/031                                                  |  | RFQ | 4128, 4124, 4125, 4126 AND 4128 | 485,720    |
| 21        | JECOSA ENTERPRISES P.O.BOX 50306 NAIROBI      | NO.NT/PPQ/YP/7011/E  | JEMMA                  | SUPPLY & DELIVERY OF FARM INPUTS                                            |  | RFQ | 4130                            | 3,477,395  |
| 22        | LOQUITEX ENTERPRISES                          | NO.NT/PPQ/YP/15370/E |                        | SUPPLY & DELIVERY OF INSECTICIDES                                           |  | RFQ | 3661                            | 4,000,000  |
|           |                                               |                      |                        | DEVELOPMENT OF SACCO AND CO-OPERATIVE MANNA                                 |  |     |                                 |            |



|    |                             |                       |                                         |                                                                                                                       |                           |                                      |              |              |            |
|----|-----------------------------|-----------------------|-----------------------------------------|-----------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------------------------|--------------|--------------|------------|
| 23 | INARISA INVESTMENTS         | NO/NT/PROV/17/783/B   |                                         | SUPPLY ASSEMBLING AND TESTING OF TOMATO PROCESSING MACHINE AT KOCHENG MULTIPURPOSE COOPERATIVE SOCIETY (KSJUM) COUNTY | CSG/REQ/REQ/2016-2017/015 | REQUEST FOR QUOTATION                | 3662         | 3,470,000    | IN PROCESS |
| 24 | CTVWALK COMMUNICATION       | NO/NT/PROV/17/1597/E  |                                         | PROVISION OF CONSULTANCY SERVICES ON THE CO-OPERATIVE SECTION IN (KSJUM) COUNTY                                       | CSG/REQ/REQ/2016-2017/018 | REQUEST FOR QUOTATION                | 9511         | 1,500,000    | IN PROCESS |
| 25 | FREMERIC BUILDERS LTD       | NO/NT/PROV/17/1517/B  | FREDRICK ABONDA                         | ERECTOR OF SIGNAGE BILLBOARD- KENDU BAY/KATITO ROAD                                                                   | RFQ                       | ISO NO-4819<br>CSG/CTN/2016-2017/017 | 3,258,972    | NOT YET PAID |            |
| 26 | FREMERIC BUILDERS LTD       | NO/NT/PROV/17/1517/B  | FREDRICK ABONDA                         | ERECTOR OF SIGNAGE BILLBOARD- BUSIA/KSJUM ROAD                                                                        | RFQ                       | ISO NO-4811<br>CSG/CTN/2016-2017/018 | 3,281,374    | NOT YET PAID |            |
| 27 | FREMERIC BUILDERS LTD       | NO/NT/PROV/17/1517/B  | FREDRICK ABONDA                         | ERECTOR OF SIGNAGE BILLBOARD- KENCHO/NARIBI ROAD                                                                      | RFQ                       | ISO NO-4818<br>CSG/CTN/2016-2017/019 | 3,208,946    | NOT YET PAID |            |
| 28 | ABENO SYSTOP                | NO/NT/PROV/17/15406/E | FREDRICK OTENO                          | ERECTOR OF SIGNAGE BILLBOARD- SONDO/OTUGS ROAD                                                                        | RFQ                       | CSG/CTN/2016-2017/020                | 3,257,484    | NOT YET PAID |            |
| 29 | MEER SERVICES               | NO/NT/PROV/17/18913/E | LUKAS OUDO MAREKI                       | LANDSCAPING & REHABILITATION OF TOILET BLOCK AT KULTI MARKET- OMBERI WARD                                             | RFQ                       | ISO NO-4838<br>CSG/CTN/2016-2017/002 | 999,212.20   | NOT YET PAID |            |
| 30 | PEACHES INVESTMENTS         | NO/NT/PROV/17/19067/E | 1.NANCY LUCH OGBEMBO 2.VERONICA OGBEMBO | SUPPLY AND DELIVERY OF OFFICE CABINETS                                                                                | RFQ                       | ISO NO-640<br>CSG/CTN/2016-2017/028  | 463,600.00   | NOT YET PAID |            |
| 31 | CELUITECH TECHNOLOGIES      | NO/NT/PROV/17/20113/B | BERNARD OMULA                           | SUPPLY OF OFFICE CURTAINS TO WEIGHTS & MEASURES                                                                       | RFQ                       | ISO NO- CGR/CTN/2016-2017/027        | 580,400.00   | NOT YET PAID |            |
| 32 | BANYAN VENTURES             | NO/NT/PROV/17/21845/E |                                         | SUPPLY AND DELIVERY OF OFFICAL BRANDED T-SHIRTS AND SHIRTS/BLOUSES                                                    | RFQ                       | ISO NO-637<br>CSG/CTN/2016-2017/024  | 366,000.00   | NOT YET PAID |            |
| 33 | LENNETTE                    | NO/NT/PROV/17/15586/E | CHRISTINE OUDO                          | RENOVATION WORKS AT WEIGHTS AND MEASURES                                                                              | RFQ                       | ISO NO-4802<br>CSG/CTN/2016-2017/011 | 1,138,698.00 | NOT YET PAID |            |
| 34 | BOULATON ENTERPRISES        | NO/NT/PROV/17/16844/E | TOM ABOLLA                              | SUPPLY AND DELIVERY OF OFFICE STATIONERIES AND TONNERS                                                                | RFQ                       | ISO NO-634<br>CSG/CTN/2016-2017/025  | 405,095.20   | NOT YET PAID |            |
| 35 | SMART-H EAST AFRICA LIMITED | NO/NT/PROV/17/17891/E | CLINTON KOCHENG                         | MAINTAINING AT KOPENWE MARKET                                                                                         | RFQ                       | ISO NO-4813<br>CSG/CTN/2016-2017/116 | 1,889,998.00 | PAID         |            |
| 36 | SAMARCO INVESTMENTS LIMITED | NO/NT/PROV/17/19717/E |                                         | CONSTRILCTION OF 4ND DOOR TOILET AT ADOO MARKET                                                                       | RFQ                       | ISO NO-4833<br>CSG/CTN/2016-2017/024 | 1,050,000    | NOT YET PAID |            |
| 37 | WORLD BRAINS CAPITAL        | NO/NT/PROV/17/19717/E |                                         | SUPPLY AND DELIVERY OF OFFICE STATIONERY                                                                              | CSG/REQ/REQ/2016-2017/115 | REQUEST FOR QUOTATION                | 3095         | 240,000      | IN PROCESS |

|    |                                            |                       |                 |                                                     |                                                                       |                                                |           |              |              |
|----|--------------------------------------------|-----------------------|-----------------|-----------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------|-----------|--------------|--------------|
| 38 | CASHIRA                                    | NO.NT/PPD/YP/8179/E   | Peter Oguk      | MAINTANCE WORKS FOR MAADO HIGHMAST FLOODLIGHT works | CGK/RQ/REQ/2016-2017/19<br>CGK/NT/NT/NT/NT/16-17/015                  | REQUEST FOR QUOTATION<br>Request for Quotation | 5910      | 65,250       | IN PROCESS   |
| 39 | Jabritish Enterprises                      |                       |                 |                                                     |                                                                       |                                                |           | 1,499,967.00 | Not yet paid |
| 40 | City Girl Enterprises                      |                       | Beatrice Akoth  | works                                               | CGK/NT/NT/NT/NT/16-17/014                                             | Request for Quotation                          |           |              |              |
| 41 | Savannahland Enterprises                   |                       | Ellud O. Oswago | works                                               | CGK/NT/NT/NT/NT/16-17/014                                             | Request for Quotation                          |           | 1,999,162.00 | Not yet paid |
| 42 | Ugambie company Ltd                        |                       | Ellud O. Oswago | works                                               | CGK/NT/NT/NT/NT/16-17/032                                             | Request for Quotation                          |           | 2,992,626.00 | Not yet paid |
| 43 | SHAPELS ENTERPRISES                        | CG/YP/059/B           |                 | GOODS                                               | CGK/RQ/REQ/2016-2017/05                                               | RFQ                                            | 4061      | 1,445,400    | PAID         |
| 44 | BAVEN SUPPLIES                             | NT/PPD/YP/14658/E     |                 | GOODS                                               | CGK/RQ/REQ/2016-2017/022                                              | RFQ                                            |           | 134,100      | PAID         |
| 45 | JUBA CONCRETE                              | NT/PPD/YP/1340/B      |                 | GOODS                                               | CGK/RQ/REQ/2016-2017/0198                                             | RFQ                                            | 4057/4058 | 496,786.56   | PAID         |
| 46 | SUCHIVE INVESTMENT                         | CG/YP/030/E           |                 | SERVICES                                            | PRINTING AND BINDING                                                  |                                                |           | 204,150      | PAID         |
| 47 | BAVEN SUPPLIES                             | NT/PPD/YP/14658/E     |                 | GOODS                                               | CGK/RQ/REQ/2016-2017/045                                              | RFQ                                            | 7703      | 99,800       | PAID         |
| 48 | SHAPELS ENTERPRISES                        | CG/YP/059/B           |                 | GOODS                                               | CGK/RQ/REQ/2016-2017/042                                              | RFQ                                            | 4089      | 608,000      | PAID         |
| 49 | FAIRYTALE INVESTMENTS                      | CG/YP/035/B           |                 | GOODS                                               | CGK/RQ/REQ/2016-2017/043                                              | RFQ                                            |           | 343,300      | PAID         |
| 44 | TRAVLEAKERS AGENCIES P.O BOX 9322 NRB      | NO.NT/PPD/DGW/13697/E |                 | WORKS                                               | CGK/NT/NT/NT/NT/16-17/015<br>: FABRICATE, BRAND & DEPLOY REFUSE SKIPS | RFQ                                            | 6252      | 4,485,000    | ON PROCESS   |
| 45 | PEACHES INVESTMENT LTD P.O BOX 7724 KSM    | NT/PPD/YP/15067/E     |                 | WORKS                                               | CGK/NT/NT/NT/NT/16-17/015<br>: FABRICATE, BRAND & DEPLOY REFUSE SKIPS | RFQ                                            | 6253      | 2,415,000    | ON PROCESS   |
| 46 | IESOVA INVESTMENT COMPANY P.O BOX 1234 KSM | NO.MOF/PPD/YP/1587/E  |                 | WORKS                                               | CGK/NT/NT/NT/NT/16-17/015<br>: FABRICATE, BRAND & DEPLOY REFUSE SKIPS | RFQ                                            | 6254      | 3,198,520    | ON PROCESS   |
| 47 | AKISH GENERAL AGENCIES P.O BOX 608 KSM     | NO.NT/PPD/YP/13823/E  |                 | WORKS                                               | CGK/NT/NT/NT/NT/16-17/015<br>: FABRICATE, BRAND & DEPLOY REFUSE SKIPS | RFQ                                            | 6263      | 385,999      | ON PROCESS   |
| 48 | SAMTEX CONSTRUCTION P.O BOX 229 MASENO     |                       |                 | WORKS                                               | CGK/NT/NT/NT/NT/16-17/015<br>: FABRICATE, BRAND & DEPLOY REFUSE SKIPS | RFQ                                            | 6267      | 520,420      | ON PROCESS   |
| 49 | GOMAX(I) ENTERPRISES P.O BOX, 3207 KSM     | NO.NT/PPD/YP/14261/E  |                 | GOODS                                               | CGK/NT/NT/NT/NT/16-17/015<br>: FABRICATE, BRAND & DEPLOY REFUSE SKIPS | RFQ                                            | 3954      | 748,800      | PAID         |
| 50 | AKISH GENERAL AGENCIES P.O BOX 608 KSM     | NO.NT/PPD/YP/13823/E  |                 | GOODS                                               | CGK/NT/NT/NT/NT/16-17/015<br>: FABRICATE, BRAND & DEPLOY REFUSE SKIPS | RFQ                                            | 3958      | 475,000      | PAID         |
| 51 | KONDU COMPANY P.O BOX 630 NRB              | NO.NT/PPD/YP/6083/E   |                 | GOODS                                               | CGK/NT/NT/NT/NT/16-17/015<br>: FABRICATE, BRAND & DEPLOY REFUSE SKIPS | RFQ                                            | 3963      | 989,000      | ON PROCESS   |
| 52 | TRIAL HOLDING P.O BOX 4451 KSM             | NO.NT/PPD/DGW/10172/E |                 | GOODS                                               | CGK/NT/NT/NT/NT/16-17/015<br>: FABRICATE, BRAND & DEPLOY REFUSE SKIPS | RFQ                                            | 3964      | 11,775,073   | ON PROCESS   |
| 53 | LENBRYTTE P.O BOX 7856 KSM                 | NO.NT/PPD/YP/15296/E  |                 | GOODS                                               | CGK/NT/NT/NT/NT/16-17/015<br>: FABRICATE, BRAND & DEPLOY REFUSE SKIPS | RFQ                                            | 3967      | 1,119,980    | ON PROCESS   |

|                        |                                                 |                      |          |                                                                                             |     |      |             |            |
|------------------------|-------------------------------------------------|----------------------|----------|---------------------------------------------------------------------------------------------|-----|------|-------------|------------|
| 54                     | AKISH GENERAL AGENCIES P.O BOX 606              | NO.NT/PPD/YP/13823/E | SERVICES | CGK/WENR/T/2016-2017/042CONSULTANCY IN STATE OF THE ENVIRONMENT IN KISUMU COUNTY            | RFQ | 9446 | 4,985,230   | ON PROCESS |
| 55                     | FRONT GATE INVESTMENT LIMITED P.O.              | NT/PPD/DGW/2181B     | GOODS    | CGK/WENR/T/2016-2017/043.CGK/RFQ/WENR/2016-2017/43. SUPPLY AND DELIVERY OF OFFICE EQUIPMENT | RFQ |      | 1,505,000   | ON PROCESS |
| 56                     | RAVENS ENTERPRISES LTD P.O BOX 3314             | NT/PPD/DGN/1248/E    | SERVICES | CGK/WENV/RFQ/2016-2017/18 , HIRE OF VEHICLES,TRANSPORTV OF TREE SEEDDLINGS                  | RFQ |      | 399,500     | ON PROCESS |
| 57                     | GREOMUJO ENTERPRISES P.O. BOX 456               | NT/PPD/YP/8441/E     | SERVICES | CGK/RFQ/WENR/2016-2017/21SUPPLY AND DELIVERY OF DOOR SIGNAGE ENGRAVED AND BRANDED IN BLACK  | RFQ |      | 140,075     | ON PROCESS |
| 58                     | ATEX SUPPLIERS P.O. BOX 55 SOI                  | NT/PPD/YP/24878/E    | GOODS    | CGK/RFQ/WENR/2016-2017/29. PRINTING OF SERVICE CHARTER AND STAND A LONE BANNER              | RFQ |      | 381,000     | ON PROCESS |
| 59                     | FRONT GATE INVESTMENT LIMITED P.O. BOX 2860 KSM | NT/PPD/DGW/2181B     | GOODS    | CGK/WENR/T/2016-2017/043.CGK/RFQ/WENR/2016-2017/39. SUPPLY AND DELIVERY OF TONNERS          | RFQ |      | 894,800     | ON PROCESS |
| 60                     | MODRIC ENTERPRISE P.O. BOX 7289 KSM             | NT/PPD/YP/13823/E    | WORKS    | RENOVATION OF UHURU PARK RESOURCE FACILITY                                                  | RFQ |      | 1,146,390   | ON PROCESS |
| SUB TOTAL              |                                                 |                      |          |                                                                                             |     |      | 97,147,396  |            |
| TOTAL OF THE HALF YEAR |                                                 |                      |          |                                                                                             |     |      | 164,162,324 |            |



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

| <b>Category</b> | <b>No. of Contracts awarded</b> | <b>Total Value of contracts awarded</b> | <b>% of contract value per category</b> |
|-----------------|---------------------------------|-----------------------------------------|-----------------------------------------|
| PWD             | 4                               | 4641105                                 | 0.028271404                             |
| Women           | 38                              | 62,374,023                              | 38.00%                                  |
| Youth           | 68                              | 97,147,397                              | 59.18%                                  |
| <b>Total</b>    | <b>110</b>                      | <b>164,162,524</b>                      | <b>100</b>                              |

**Prepared By: Name.....Designation.....Signature.....**  
**Date of Report:.....**



**SIX (6) MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITY (PWD): JULY-DECEMBER 2016 FOR THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015 SECTION 157(12) & 13.**

**Six (6) Month Report on Implementation of Preference and Reservation Scheme.**

**Name of the PE:** Narok County Government

**Institution:** County Government

**Parent Ministry:** N/A

**Reporting Period:** January 2017- June 2017

**Financial Year:** 2016-2017

**Section B: All contracts Awarded to the Target Group (Youth, Women and PWDs) for the period January-June 2017**

| S/No.                                   | Supplier/<br>Contractors<br>name(Busine<br>ss name as it<br>appears in<br>the AGPO<br>Cert. | AGPO<br>Cert. No | Names of<br>Directors                               | Nature of<br>Contracts<br>(goods/work<br>s/<br>non-<br>consultancy/<br>Consultancy<br>services) | Tender/<br>Quotation<br>No. &<br>Description | Method of<br>Procurement | LPO/LSO<br>Contract No. | Contract Value | Payment<br>status |
|-----------------------------------------|---------------------------------------------------------------------------------------------|------------------|-----------------------------------------------------|-------------------------------------------------------------------------------------------------|----------------------------------------------|--------------------------|-------------------------|----------------|-------------------|
| <b>PERSONS WITH DISABILITIES (PWDs)</b> |                                                                                             |                  |                                                     |                                                                                                 |                                              |                          |                         |                |                   |
|                                         | None                                                                                        |                  |                                                     |                                                                                                 |                                              |                          |                         |                |                   |
| <b>WOMEN</b>                            |                                                                                             |                  |                                                     |                                                                                                 |                                              |                          |                         |                |                   |
| 1                                       | Quryne Africa<br>Ltd                                                                        |                  | Faith<br>Wanjiku<br>Mburu<br><br>Judith<br>Kwamboka | Supply and<br>delivery of<br>office<br>stationery                                               | NCG/034/201<br>6-2017                        | RFQ                      | LPO.NO.<br>2703134      | 1,711,000      | Not Paid          |



|              |                                |                     |                                        |                                                         |                   |     |                |                   |          |
|--------------|--------------------------------|---------------------|----------------------------------------|---------------------------------------------------------|-------------------|-----|----------------|-------------------|----------|
| 2            | Quryne Africa Ltd              |                     | Faith Wanjiku Mburu<br>Judith Kwamboka | Supply and delivery of office computers and accessories | NCG/032/2016-2017 | RFQ | LPO NO.2703135 | 2,832,000         | Not Paid |
| 3            | Joykey Mgt Properties Ltd      | NT/PPD /YP/255 74/E | Sara Njoki<br>Jacinta Wangari Gitau    | Supply of printing papers & letter heads                | NCG/026/2016-2017 | RFQ | LPO NO.2703118 | 1,460,000         | Paid     |
| 4            | Joykey Mgt Properties Ltd      | NT/PPD /YP/255 74/E | Sara Njoki<br>Jacinta Wangari Gitau    | Supply of tonners                                       | NCG/027/2016-2017 | RFQ | LPO NO.2703116 | 1,350,000         | Paid     |
| 5            | Joykey Mgt Properties Ltd      | NT/PPD /YP/255 74/E | Sara Njoki<br>Jacinta Wangari Gitau    | Supply of computer accessories                          | NCG/028/2016-2017 | RFQ | LPO NO.2703117 | 1,350,000         | Paid     |
|              |                                |                     |                                        |                                                         |                   |     |                |                   |          |
|              | <b>Sub totals</b>              |                     |                                        |                                                         |                   |     |                | <b>8,703,000</b>  |          |
| <b>YOUTH</b> |                                |                     |                                        |                                                         |                   |     |                |                   |          |
| 1            | The Rampion                    |                     | Kevin Samuel Waimiri                   | Supply and delivery of office stationery                | NCG/033/2016-2017 | RFQ | LPO NO.2703133 | 3,631,700         | Not Paid |
|              | <b>Sub totals</b>              |                     |                                        |                                                         |                   |     |                | <b>3,631,700</b>  | Not paid |
|              |                                |                     |                                        |                                                         |                   |     |                |                   |          |
|              | <b>Total for the half year</b> |                     |                                        |                                                         |                   |     |                | <b>12,334,700</b> |          |



Prepared By:

Name.....Caroline Okoi.....Designation.....Assistant Director.....Signature.....[Signature].....

Date of Report.....6<sup>th</sup> July 2017.....

Supply Chain  
Mgt



**SIX (6) MONTHS NIL REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITY (PWD): JULY-DECEMBER 2016 FOR THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015 SECTION 157(12) & 13.**

**Six (6) Month Report on Implementation of Preference and Reservation Scheme.**

**Name of the PE:** Narok County Government

**Institution:** County Government

**Parent Ministry:** N/A

**Reporting Period:** January 2017- June 2017

**Financial Year:** 2016-2017

**Section A: Allocation to the preference and Reservation -Level of Compliance with section 157(10) of the Act.**

| No | D                                                           | E                                           | F                    | G                                                                             | H                                                                             | I                                       |
|----|-------------------------------------------------------------|---------------------------------------------|----------------------|-------------------------------------------------------------------------------|-------------------------------------------------------------------------------|-----------------------------------------|
|    | Total Procurement Budget as per procurement plan for the FY | Total Procurement Value Reserved for the FY | % Reserved<br>=(D/E) | Number of Contracts Awarded during the 6 <sup>th</sup> Month reporting period | Value of Contracts Awarded during the 6 <sup>th</sup> months reporting period | % value of contracts Awarded=(H/D)x 100 |
|    | 2,119,995,843.00                                            | 635,998,752.24                              | 30                   | 6                                                                             | 12,334,700                                                                    | 0.58%                                   |

**Prepared By:**

**Name**.....*Casline Okel*.....**Designation**.....*Assistant Director*.....**Signature**.....*[Signature]*.....

*Supply Chain  
Mgt*

**Date of Report**.....*6<sup>th</sup> July 2017*.....





**SUMMARY OF ALL CONTRACT AWARDS AS FROM JANUARY - JUNE 2017**

**Section C: Summary of all contracts Awards as presented in Section B.**

| Category | No. of Contracts awarded | Total Value of Contracts awarded | % of contracts value per category |
|----------|--------------------------|----------------------------------|-----------------------------------|
| Women    | 5                        | 8,703,000.00                     | 1.37%                             |
| Youth    | 1                        | 3,631,700.00                     | 0.57%                             |
| PWDS     | None                     |                                  | 0                                 |
| Total    | 6                        | 12,334,700.00                    | 100                               |

Prepared By:

Name.....Caroline Okul.....Designation.....Assistant Director.....Signature.....[Signature].....

Supply Chain  
mgf

Date of Report.....6th July 2017.....



8.1 Preference Scheme for Youth ,Women & Persons With Disability  
Name of County:Uasin Gishu County :6 months report

| S/No.                                          | Supplier/Contractor Name<br>(Business name as appears in<br>the AGPO Cert.) | AGPO Cert. No        | Names of Directors                            | Nature of<br>Contract (goods/<br>works/non-<br>consultancy<br>/consultancy<br>services) | Tender /Quotation No. &<br>Description                           | Method of Procurement | LPO/LSO/Contract No.       | Contract Value       | Payment status        |
|------------------------------------------------|-----------------------------------------------------------------------------|----------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------------------------------------|-----------------------|----------------------------|----------------------|-----------------------|
| <b>CATEGORY: PERSONS WITH DISABILITY (PWD)</b> |                                                                             |                      |                                               |                                                                                         |                                                                  |                       |                            |                      |                       |
| 1                                              | Deaf Community                                                              | NT/PPD/DGW/16147/E   | Ruth Samoei                                   | Service                                                                                 | Q/073/PSM/2015/2016                                              | Quotation             | 1425291                    | 45,000.00            | Paid                  |
| 2                                              | Carl Supplies                                                               | NT/PPD/PWD/1832/E    | Brockten Chumba                               | Goods                                                                                   | CGU/T/Fin/011/16/17                                              | Framework Contract    | 2602251                    | 60,400.00            | Awaiting Payment      |
| 3                                              | Carl Supplies                                                               | NT/PPD/PWD/1832/E    | Brockten Chumba                               | Goods                                                                                   | CGU/T/Fin/011/16/17                                              | Framework Contract    | 2602252                    | 109,440.00           | Awaiting Payment      |
| 4                                              | Carl Suppliers                                                              | NT/PPD/PWD/1832/E    | Brockten Chumba                               | Goods                                                                                   | CGU/T/11/Fin/2016/2017                                           | Framework Contract    | 2592429/2592428            | 118,560.00           | Awaiting Payment      |
| 5                                              | Kalfa Investments                                                           | NT/PPD/DGW/13299/E   | Eusilah                                       | Supply of Branded Tent                                                                  | AGR/02/2016/2017                                                 | Quotation             | 2587924                    | 150,000.00           | Awaiting Payment      |
| 6                                              | Deaf Community                                                              | NT/PPD/DGW/16147/E   | Ruth Samoei                                   | Service                                                                                 | Q/073/PSM/2015/2016                                              | Quotation             | 1284369                    | 900,000              | Awaiting Payment      |
| 7                                              | Chemurgul                                                                   | NT/PPD/PWD/1886/E    | Chemase                                       | Works                                                                                   | Q/EDU/04/2016/17                                                 | Quotations            | 2774121                    | 36,000.00            | Awaiting Payment      |
| 8                                              | Evange Enterprise                                                           | NT/PPD/PWD/1886/E    | Evans                                         | Works                                                                                   | Q/EDU/01/2016/17                                                 | Quotations            | 2774175                    | 205,000.00           | Awaiting Payment      |
| 9                                              | Keen company. Ltd                                                           | NT/PPD/PWD/1932/B    | Asbel                                         | pipeline extension                                                                      | Q/Env/67/2016/2017                                               | Quotation             | 1425196                    | 499,300              | Awaiting Payment      |
| 10                                             | Saniak Investment                                                           | CT/PPD/DWG/1125/E    | Linda                                         | Supply of LPG gas                                                                       | Q/H/05/2016-17                                                   | Quotations            | 2587688                    | 804,000.00           | Awaiting Payment      |
| 11                                             | Steady Women Foundation                                                     | CT/PPD/DWG/1212/E    | Siele                                         | Supply of Dry foods stuff                                                               | Q/H/07/2016-17                                                   | Quotation             | 2782019                    | 1,098,360.00         | Kapsoya               |
| 12                                             | Carl Suppliers                                                              | NT/PPD/PWD/1832/E    | Brockten Chumba                               | Goods                                                                                   | CGU/T/11/Fin/2016/2017                                           | Framework Contract    | 2592434                    | 45,600.00            | Awaiting Payment      |
| 13                                             | Nelscom                                                                     | NT/PPD/PWD/71/1225/E | Obadiah Kipchumba                             | Goods                                                                                   | Q/PSM/05/2016/2017                                               | Quotation             |                            | 307,600.00           | At Construction stage |
| 14                                             | Evange Enterprises                                                          | NT/PWD/1886/E/PPD    | EEvans Too                                    | Works                                                                                   | ENV/153/2016/2017                                                | Quotations            | 1461589                    | 496,917.50           | Ongoing               |
| 15                                             | Uasin Gishu deaf community                                                  | NT/PPD/DWG/16147/E   | Ruth Samoei                                   | Glaning Services                                                                        | Q/Psm/073/2015/17                                                | Quotation             | 1461528                    | 900,000.00           | Paid                  |
| 16                                             | Carl Supplies                                                               | 66                   | Brockten Kipchumba                            | Stationary                                                                              | Cgu/t/Fin/012/2016/17                                            | Frame work Contract   | 2602251                    | 109,440.00           | Paid                  |
| 17                                             | Carl Supplies                                                               | NT/PPD/PWD/1832/E    | Brockten Kipchumba                            | Stationary                                                                              | Cgu/t/Fin/012/2016/17                                            | Frame work Contract   | 2602252                    | 68,400.00            | Paid                  |
| 18                                             | Emos Ltd                                                                    | NT/PPD/DGW/1479/B    | Everline Jephumba, Musa Kipgetich Birgen      | Works                                                                                   | Routine Maintenance and spot improvement of Ndanai-Ainabko-      | Quotation             | CGU/RDS/RMLF/005/2016-2017 | 2,700,000.00         | On going              |
| 19                                             | Isapam Enterprises Ltd                                                      | NT/PPD/PWD/0164/B    | Isaac Kimeli Rono, Pamela Jephchirchir Kiptoo | Works                                                                                   | Routine Maintenance and spot improvement of (D330) Natwana-      | Quotation             | CGU/RDS/RMLF/016/2016-2017 | 2,548,275.24         | On going              |
| 20                                             | Barsogat Investment Ltd                                                     | CT/PPD/PWD/1275/B    | Colman Kimagut Tarus, Daniel Kibet Kurgat     | Works                                                                                   | Routine Maintenance and spot improvement of (325) Plateau        | Quotation             | CGU/RDS/RMLF/019/2016-2017 | 2,353,236.90         | On going              |
| 21                                             | Hano Investment Ltd                                                         | NT/PPD/PWD/0123/B    | Noah Kipsang Kerich, Isaac Kimeli Ronoh       | Works                                                                                   | Routine Maintenance and spot improvement of Turbo Township       | Quotation             | CGU/RDS/RMLF/021/2016-2017 | 1,740,497.64         | On going              |
| 22                                             | Barsogat Investment Ltd                                                     | CT/PPD/PWD/1275/B    | Colman Kimagut Tarus, Daniel Kibet Kurgat     | Works                                                                                   | Drainage and road maintenance of Kipkaren Estate roads-Kipkenvo  | Quotation             | CGU/Q/RDS/RM/005/2016-2017 | 3,307,714.00         | On going              |
| 23                                             | Onsite Developers Ltd                                                       | NT/PPD/PWD/0196/B    | Felix Maiyo, Geoffrey Rotich, Reuben Ruto     | Works                                                                                   | Drainage and road maintenance of Lengut-Ainapnetik road-Kamagut  | Quotation             | CGU/Q/RDS/RM/018/2016-2017 | 3,060,346.80         | On going              |
| 24                                             | Hano Investment Ltd                                                         | NT/PPD/PWD/0123/B    | Noah Kipsang Kerich, Isaac Kimeli Ronoh       | Works                                                                                   | Drainage and road maintenance of AIC Mois Bridge-Elare road-Mois | Quotation             | CGU/Q/RDS/RM/039/2016-2017 | 1,220,618.70         | On going              |
| <b>TOTAL</b>                                   |                                                                             |                      |                                               |                                                                                         |                                                                  |                       |                            | <b>22,884,706.78</b> |                       |

**CATEGORY: WOMEN**

|   |                    |                   |                |                           |                     |            |             |              |                       |
|---|--------------------|-------------------|----------------|---------------------------|---------------------|------------|-------------|--------------|-----------------------|
| 1 | Genesis Friends    | CT/PPD/YP/900/B   | Real and Dinah | Llamo pipeline Extension  | Q/ENV/113/2016/2017 | Quotations | 1433310     | 1,498,952.00 | Awaiting Payment      |
| 2 | Evacrest suppliers | CT/PPD/YP/717/E   | Jemutai        | Works                     | Q/EDU/01/2016-17    | Quotations | 2774156     | 65,000.00    | At Construction stage |
| 3 | Luan Company       | NT/PPD/DGW/5404/E | Ludia          | Works                     | Q/EDU/03/2016-17    | Quotations | 2774163     | 140,000.00   | At Construction stage |
| 4 | Komoro Logistics   | CT/PPD/YP/00158/B | Rose           | Works                     | Q/EDU/01/2016-17    | Quotations | 2774166     | 299,000.00   | At Construction stage |
| 5 | Queens Women Group | CT/PPD/YP/0326/B  | Ann            | Works                     | Q/EDU/01/03/2016-17 | Quotations | 2774173     | 40,000.00    | At Construction stage |
| 6 | Resil Merchant Ltd | CT/PPD/YP/1148/E  | Chelagat       | Works                     | Q/EDU/03/04/2016-17 | Quotations | 2774174/176 | 70,000.00    | At Construction stage |
| 7 | Daks Company Ltd   | CT/PPD/YP/797/E   | Adeline Jebet  | Works                     | Q/EDU/04/2016-17    | Quotations | 2774180     | 90,000.00    | At Construction stage |
| 8 | Euru Investment    | CT/PPD/YP/578/E   | Eunice         | Supply of Dry foods stuff | Q/H/27/2016-17      | Quotations | 2782043     | 1,126,800.00 | Awaiting Supply       |
| 9 | Brenray            | CT/PPD/DGW/1210/E | Sarah          | Supply Dry foods          | Q/H/27/2016-17      | Quotations | 2782042     | 2,953,000.00 | Awaiting Supply       |



|    |                          |                    |                 |                              |                                                                |                    |                 |              |                  |
|----|--------------------------|--------------------|-----------------|------------------------------|----------------------------------------------------------------|--------------------|-----------------|--------------|------------------|
| 10 | Leveniq Ventures         | NT/PPD/DGW/16147/E | Ruth            | Supply of Dry<br>Tents stuff | Q/H/07/2016-17                                                 | Quotations         | 2782036         | 334,100.00   | Awaiting Supply  |
| 11 | Cube Inc Ltd             | NT/PPD/NP/776/E    | Gatura          | Supply of<br>Tents           | Q/EDU/07/2016-17                                               | Quotation          | 2774184         | 395,750.00   | Awaiting supply  |
| 12 | Real Supreme Holders     | CT/PPD/NP/00242/C  | Emily Kogos     | Service                      | CGU/PSM/RFP/003/17                                             | RFP                | 1433621         | 1,900,000.00 | Awaiting Payment |
| 13 | Rose and Roses           | CT/PPD/NP/00196    | Edna Cherop     | Supply of Tents              | Q/PSM/08/2016/2017                                             | RFQ                | 1433615         | 151,480.00   | Awaiting Payment |
| 14 | Prime Phase              | CT/PPD/NP/07191/A  | Linnet Barus    | Goods                        | Q/EDU/07/2016/17                                               | Quotations         | 2782251         | 166,000.00   | Awaiting Payment |
| 15 | Deron Agencies           | PI/DGW/14354/E     | Debra Cherono   | Goods                        | CGU/PSM/11/2016/2017                                           | Framework Contract | 2782256         | 52,300.00    | Awaiting Payment |
| 16 | Rose and Roses           | CT/PPD/NP/00196/E  | Edna Kothich    | Goods                        | Quotations NO/FIN 15/2017-2017                                 | Quotations         | 2592426/2592425 | 87,000.00    | Awaiting Payment |
| 17 | Digitec Investment       | NT/PPD/NP/2390/E   | Philomom Chumba | Tenants                      | CGU/12/FIN/2016/2017                                           | Framework Contract | 2592430         | 268,800.00   | Awaiting Payment |
| 18 | Digitec Investment       | NT/PPD/NP/2390/E   | Philomom Chumba | Tenants                      | CGU/12/FIN/2016/2017                                           | Framework Contract | 2592435         | 583,700.00   | Awaiting Payment |
| 19 | Digitec Investment       | NT/PPD/NP/2390/E   | Philomom Chumba | Point of Sale                | Quotations NO/FIN 03                                           | Quotations         | 2592439         | 1,855,000.00 | Awaiting Payment |
| 20 | Eudwin Company           | NT/PPD/NP/11956/E  | Edwin           | Digital Computers            | Quotations NO/FIN 03                                           | Quotations         | 2592438         | 780,000.00   | Awaiting Payment |
| 21 | Avanyx Data Systems      | NT/PPD/NP/27471/A  | Abel            | consultancy<br>services      | Q/CT/006/2016-17                                               | Quotation          | 1425405         | 800,000.00   | Awaiting Payment |
| 22 | Genrl Company Ltd        | CT/PPD/NP/1161/B   | Naomi           | works                        | Q/CT/008/2016-17                                               | Quotation          | 1425412         | 100,014.00   | ongoing          |
| 23 | Polygon Star co Ltd      | NT/PPD/NP/12931/E  | Nelly           | works                        | Q/CT/009/2016-17                                               | Quotation          | 446,217.20      | Ongoing      |                  |
| 24 | Dekoh Ltd                | NT/PPD/NP/12931/E  | Jackline        | works                        | Q/CT/008/2016-17                                               | Quotation          | 440,794.00      | ongoing      |                  |
| 25 | Kafka Investments        | NT/PPD/DGW/13299/E | Eusilah         | Supply of<br>Blended Tents   | AGH/02/2016/2017                                               | Quotation          | 2587924         | 150,000.00   | Awaiting Payment |
| 26 | Twin Park Holdings       | NT/PPD/NP/2529/A   | Dominic         | Computers<br>Accessories     | Q/CT/004/2016-17                                               | Quotation          | 2486143         | 25,500.00    | Awaiting Payment |
| 27 | ROSE N ROSES             | CT/PPD/NP/00196/E  | Ednah Cherop    | Service                      | Q/08/PSM/2016/2017                                             | Quotations         | 1284459         | 541,500.00   | Awaiting Payment |
| 28 | Tala solution            | CT/PPD/NP/1013/E   | Nelly           | Works                        | Q/EDU/04/2016-17                                               | Quotations         | 2774144         | 65,000.00    | Awaiting Payment |
| 29 | Hopchris                 | NT/PPD/DGW/12987/E | Pamela          | Works                        | Q/EDU/03/2016-17                                               | Quotations         | 2774136         | 140,000.00   | Awaiting Payment |
| 30 | Dctile Investment        | CT/PPD/NP/00156/B  | Josephine       | Works                        | Q/EDU/03/2016-17                                               | Quotations         | 2774131         | 299,000.00   | Awaiting Payment |
| 31 | Hesdeb group Ltd         | NT/PPD/DGW/1341/B  | Debeli          | Works                        | Q/EDU/04/2016-17                                               | Quotations         | 2774132         | 40,000.00    | Awaiting Payment |
| 32 | Merlu Agencies           | CT/PPD/NP/0384/E   | Felisters       | Works                        | Q/EDU/03/2016-17                                               | Quotations         | 2774125         | 70,000.00    | Awaiting Payment |
| 33 | Romax Contractors        | NT/DGW/398/W       | Irene           | Works                        | Q/EDU/03/2016-17                                               | Quotations         | 2774103         | 90,000.00    | Awaiting Payment |
| 34 | Dorange Enterprises      | NT/PPD/DGW/13062/E | Dorothy         | Works                        | Q/EDU/03/04/2016-17                                            | Quotations         | 2774104         | 520,000.00   | Awaiting Payment |
| 35 | Gradiach Holdings        | NT/PPD/NP/2034/B   | Grace           | Works                        | Q/EDU/03/2016-17                                               | Quotations         | 2774107         | 170,000.00   | Awaiting Payment |
| 36 | Anzani Ltd               | NT/PPD/NP/2424/B   | Irene           | Works                        | Q/EDU/04/2016-17                                               | Quotations         | 2774110         | 41,760.00    | Awaiting Payment |
| 37 | Dimaui Investment        | NT/PPD/DGW/6818/E  | Sally           | Works                        | Q/EDU/01/2016-17                                               | Quotations         | 2774113         | 106,284.00   | Awaiting Payment |
| 38 | Mosamu construction      | NT/PPD/DGW/11994/E | Sahra           | Works                        | Q/EDU/01/04/2016-17                                            | Quotations         | 2774114         | 212,500.00   | Awaiting Payment |
| 39 | Trisam                   | CT/PPD/762/E       | Immaculate      | Works                        | Q/EDU/03/2016-17                                               | Quotations         | 2774120         | 80,000.00    | Awaiting Payment |
| 40 | Jedra Enterprises        | NT/PPD/DGW/14385/E | Ripaa           | Works                        | Q/EDU/03/2016-17                                               | Quotations         | 2774121         | 125,000.00   | Awaiting Payment |
| 41 | Famnet Ltd               | NT/PPD/NP/22842/E  | Eunice          | Works                        | Q/EDU/04/2016-17                                               | Quotations         | 2774141         | 50,000.00    | Awaiting Payment |
| 42 | Nima contractors         | CT/PPD/NP/595/B    | Celestine       | Works                        | Q/EDU/03/2016-17                                               | Quotations         | 2774136         | 140,000.00   | Awaiting Payment |
| 43 | Resil merchant           | CT/PPD/NP/1148/E   | Jelegat         | Works                        | Q/EDU/03/04/2016-17                                            | Quotations         | 2774174         | 269,000.00   | Awaiting Payment |
| 44 | Luan                     | CT/PPD/NP/1583/B   | Lydia           | Works                        | Q/EDU/03/03/2016-17                                            | Quotations         | 2774163         | 154,600.00   | Awaiting Payment |
| 45 | Brandroot                | NT/PPD/DGW/6849/E  | Beatrice        | Works                        | Q/EDU/03/2016-17                                               | QUOTATION          | 2774115         | 81,668.00    | Awaiting Payment |
| 46 | Nebraska ent Ltd         | CT/PPD/NP/5088     | Lydia           | Quotment protec              | Q/EN/32/2016/2017                                              | Quotation          | 1425171         | 496,120.00   | Awaiting Payment |
| 47 | Saniak Investment        | CT/PPD/DGW/1125/E  | Linda           | Supply of LPG gas            | Q/4/05/2016-17                                                 | Quotations         | 2587688         | 804,000.00   | Awaiting Payment |
| 48 | Steady Women Foundation  | CT/PPD/DGW/1212/E  | Siele           | Supply of Dry<br>Tents stuff | Q/H/07/2016-17                                                 | QUOTATION          | 2782019         | 1,098,360.00 | Awaiting Payment |
| 49 | Delisfree Company        | CT/PPD/NP/562/E    | Ngetich         | Goods                        | RT/013/2016-2017                                               | Quotation          | 2782172         | 775,000.00   | Awaiting payment |
| 50 | Manyata Timber           | CT/PPD/NP/0300E    | Celestine Too   | Goods                        | RT/013/2016-2017                                               | Quotation          | 2782176         | 56,300.00    | Awaiting payment |
| 51 | Evange Enterprises       | NT/PPD/1886/E/PPD  | EEvans Too      | Works                        | EN/153/2016/2017                                               | Quotations         | 1461589         | 496,917.50   | ONGOING          |
| 52 | Rosslink Company Ltd     | NT/PPD/DGW/18046/E | Roseline Tanui  | Works                        | EN/148/2016/2017                                               | Quotations         | 1461581         | 3,281,000.00 | PAID             |
| 53 | Genesis Friends          | NT/PPD/DGW/2791/W  | SALLY KOSGEE    | Works                        | EN/163/2016/2017                                               | Quotations         | 1461591         | 595,200.00   | PAID             |
| 54 | Nima Construction Ltd    | CT/PPD/NP/569/B    | CELESTINE TOO   | Works                        | EN/111/2016/2017                                               | Quotations         | 1461572         | 2,091,480.00 | PAID             |
| 55 | Jodman Enterprises       | NT/PPD/DGW/3112/W  | MARGARET LIMO   | Works                        | EN/166/2016/2017                                               | Quotation          | 1433505         | 1,706,500.00 | PAID             |
| 56 | Chacarrt Company         | CT/PPD/DGW/3112/W  | Ann             | Works                        | Q/1c/3c/Edm/2016-2017                                          | Quotations         | 2783070         | 377,500.00   | On going         |
| 57 | Real Supreme Holdings    | CT/PPD/NP/00242/C  | Emily Kogos     | Consultancy<br>Service       | CGU/PSM/RFP/003/2016/17                                        | RFP                | 1433621         | 1,900,000.00 | PAID             |
| 58 | Chacarrt Company         | CT/PPD/DGW/1272/E  | Ann             | Works                        | Q/1c/3c/Edm/2016-2017                                          | Quotations         | 2783070         | 377,500.00   | On going         |
| 59 | Principhase technologies | CT/PPD/NP/719/A    | Linnet          | Service                      | Q/CT/002/2016-2017 Computer<br>hardware and Allied Accessories | Quotation          | 2774256         | 1,494,000.00 | paid             |
| 60 | Principhase technologies | CT/PPD/NP/719/A    | Linnet          | Goods                        | Q/CT/006/2016-2017 Design and<br>Printing of ICT booklets      | Quotation          | 2774255         | 282,000.00   | awaits payments  |
| 61 | Goryl enterprises        | NT/PPD/DGW/13556/E | Gernale         | Works                        | CGU/CT/008/2016-2017<br>Renovation of ICT Centres              | Open               | 1425412         | 1,101,014.00 | 80% paid         |
| 62 | Dekoh Limited            | NT/PPD/NP/12931/E  | Jackline        | Works                        | CGU/CT/008/2016-2017<br>Renovation of ICT Centres              | Open               | 1425413         | 440,794.20   | PAID             |
| 63 | Polygon Star Co.Ltd      | NT/PPD/DGW/10267/E | mercy           | Works                        | CGU/CT/008/2016-2017<br>Renovation of ICT Centres              | Open               | 1425419         | 446,217.00   | PAID             |



|    |                              |                   |                                           |         |                                                                                                    |           |                            |               |          |
|----|------------------------------|-------------------|-------------------------------------------|---------|----------------------------------------------------------------------------------------------------|-----------|----------------------------|---------------|----------|
| 64 | Shopwise Company             | CT/PPD/DGW/1240/A | chepchumba                                | Service | Q/ICT/013/2016-2017 Upgrade and renewal of Kaspersky endpoint Licence for 1500 users for two years | Quotation | 2341292                    | 1,500.00      | Paid     |
| 65 | Polygon Star Company Ltd     | CT/PPD/YP/1161/B  | Joseph                                    | Works   | Routine Maintenance and spot improvement of Mumet-F aliyet road                                    | Quotation | CGU/RDS/RMLF/007/2016-2017 | 2,430,214.50  | On going |
| 66 | Nima Constructors Ltd        | CT/PPD/DGW/0569/B | Celestine Too                             | Works   | Routine Maintenance and spot improvement of (104) Kori-mat-Boror-(R7) Kitingia road                | Quotation | CGU/RDS/RMLF/014/2016-2017 | 2,412,492.60  | On going |
| 67 | Salcon Enterprises Ltd       | CT/PPD/YP/1000/B  | Lucy Jemutai Kiptoo, Maureen Jerop Kiptoo | Works   | Routine Maintenance and spot improvement of (B2) Fafari I-Ziwa Machine Road                        | Quotation | CGU/RDS/RMLF/025/2016-2017 | 2,576,684.80  | On going |
| 68 | Redulink Investment          | CT/PPD/YP/807/B   | Lucy C. Bitok, Edwin C. Rop               | Works   | Drainage and road maintenance of Kamunget-Kamwaura road Kapsere/Simat ward                         | Quotation | CGU/Q/RDS/RM/007/2016-2017 | 2,607,494.40  | On going |
| 69 | Tenmars construction company | NT/PPD/DGW/704/W  | Elscha Maseh, Catherine J. Busienel       | Works   | Drainage and road maintenance of Hills school estate road-Rac course ward                          | Quotation | CGU/Q/RDS/RM/014/2016-2017 | 2,025,777.60  | On going |
| 70 | Satom Enterprises            | NT/PPD/DGW/317/W  | Sarah J. Tuwei, Thomas O. Owiti           | Works   | Drainage and road maintenance of Action-Kamongo road-Kim unu ward                                  | Quotation | CGU/Q/RDS/RM/025/2016-2017 | 2,700,306.00  | On going |
| 71 | Magpa Company Ltd            | CT/PPD/YP/756/B   | Petroba J. Ruto, Margaret J. Limo         | Works   | Drainage and road maintenance of Moiben road-Moiben ward                                           | Quotation | CGU/Q/RDS/RM/027/2016-2017 | 1,998,963.33  | On going |
| 72 | Fracol Investment Ltd        | CT/PPD/YP/1254/B  | Francisca Chepkoch, Mercy Chebii          | Works   | Drainage and road maintenance of Kwenet-Chebarus road-Kap'kures ward                               | Quotation | CGU/Q/RDS/RM/035/2016-2017 | 2,368,949.10  | On going |
| 73 | Drutell Services Ltd         | CT/PPD/YP/955/B   | Ruth Jepnetich, David K. Koskei           | Works   | Drainage and road maintenance of Sindet-Kapsambu road-Kipsomba ward                                | Quotation | CGU/Q/RDS/RM/036/2016-2017 | 3,061,759.08  | On going |
| 74 | Romon Contractors Ltd        | NT/PPD/GGW/1633/B | Fridah J. Kosgei, Evalyne J. Chebii       | Works   | Drainage and road maintenance of Lower Moiben-Kokwet road - Segoro/Barsonbe ward                   | Quotation | CGU/Q/RDS/RM/037/2016-2017 | 2,821,000.00  | On going |
| 75 | Netwise Investment Ltd       | NT/PPD/DGW/7610/B | Vivian C. Koch, Patrick K. Kiptiyot       | Works   | Drainage and road maintenance of Kapsundei-Chebaon-Chorogot-Kercanjon-Katuiyo road- Kaptagat ward  | Quotation | CGU/Q/RDS/RM/046/2016-2017 | 2,632,414.68  | On going |
| 76 | Orrlink Limited              | NT/PPD/DGW/2089/B | Karen Jerotich, Dan Maritim               | Works   | Drainage and road maintenance of Patapata-Ngaiti-Lessuiye road-Kaptagat ward                       | Quotation | CGU/Q/RDS/RM/047/2016-2017 | 2,651,586.00  | On going |
|    |                              | TOTAL             |                                           |         |                                                                                                    |           |                            | 66,133,293.99 |          |

#### YOUTH

|    |                                    |                      |              |                            |                     |           |         |              |                       |
|----|------------------------------------|----------------------|--------------|----------------------------|---------------------|-----------|---------|--------------|-----------------------|
| 1  | Inland Electricals                 | CT/PPD/YP/1192/E     | Geofry Ronoh | Supply of Water Tanks      | Q/ENV/91/2016/2017  | Quotation | 1433535 | 1,990,000.00 | Awaiting Payment      |
| 2  | Olink Electricals                  | CT/PPD/YP/492/B      | Karen        | Chabolywa Water Project    | Q/ENV/115/2016/17   | Quotation | 1433533 | 999,600.00   | Awaiting Payment      |
| 3  | Interzone Consultancy&Construction | NT/PPD/YP/357/2235/C | Sandos Kibor | Merkoin Pipeline Extension | Q/ENV/87/2016/2017  | Quotation | 1433532 | 1,592,800.00 | Awaiting Payment      |
| 4  | Santhwel Ltd                       | CT/PPD/YP/534/E      | Reuben       | Cipptabach Water Project   | Q/ENV/108/2016/2017 | Quotation | 1433528 | 537,600.00   | Awaiting Payment      |
| 5  | Notion Enterprises                 |                      | Geofry       | Supply of Water Pipes      | Q/ENV/120/2016/2017 | Quotation | 1433527 | 3,972,750.00 | Awaiting Payment      |
| 6  | Arodane Enterprise                 | NT/PPD/YP/2119/B     | Paul         | Works                      | Q/EDU/04/2016-17    | Quotation | 2774158 | 40,850.00    | At Construction stage |
| 7  | Geren Logistics Ltd                | CT/PPD/DGV/1189/B    | Enos         | Works                      | Q/EDU/04/2016-17    | Quotation | 2774164 | 50,500.00    | At Construction stage |
| 8  | Carson Investment Ltd              | NT/PPD/YP/8499/B     | Yego         | Works                      | Q/EDU/03/2016-17    | Quotation | 2774165 | 130,000.00   | At Construction stage |
| 9  | Doniskat Enterprise                | CT/PPD/YP/953/B      | Isaac        | Works                      | Q/EDU/04/2016-17    | Quotation | 2774167 | 177,999.00   | At Construction stage |
| 10 | Cavorso Construction Ltd           | NT/PPD/YP/00212/B    | Philemon     | Works                      | Q/EDU/03/2016-17    | Quotation | 2774168 | 85,000.00    | At Construction stage |
| 11 | Belafric Ltd                       | NT/PPD/YP/0862/B     | Keera        | Works                      | Q/EDU/03/04/2016-17 | Quotation | 2774169 | 162,500.00   | At Construction stage |
| 12 | Kulovic Co Ltd                     | CT/PPD/YP/532/B      | Kosgei       | Works                      | Q/EDU/01/2016-17    | Quotation | 2774170 | 132,390.00   | At Construction stage |
| 13 | Betasola                           | NT/PPD/YP/23147/E    | Julius       | Works                      | Q/EDU/04/03/2016-17 | Quotation | 2774171 | 168,260.00   | At Construction stage |
| 14 | Ainapnetik Enterprises             | CT/PPD/YP/495/E      | Emmanuel     | Works                      | Q/EDU/03/2016-17    | Quotation | 2774172 | 149,500.00   | At Construction stage |
| 15 | Boblach Enterprises                | NT/PPD/YP/20504/E    | Boaz         | Works                      | Q/EDU/01/2016-17    | Quotation | 2774179 | 210,000.00   | At Construction stage |
| 16 | Daks Co Ltd                        | CT/PPD/YP/797/E      | Adeline      | Works                      | Q/EDU/03/2016-17    | Quotation | 2774180 | 160,000.00   | At Construction stage |
| 17 | Linkgen Enterprises                | CT/PPD/YP/1187/B     | Boaz         | Works                      | Q/EDU/04/2016-17    | Quotation | 2774181 | 45,000.00    | At Construction stage |
| 18 | Antico Enterprises                 | CT/PPD/YP/039/E      |              | Supply Of Bed Sheets       | Q/H/21/2016-17      | Quotation | 2782035 | 50,000.00    | Paid                  |
| 19 | Winmark Logistics                  | NT/PPD/YP/2043/E     | Julius       | Supply of assorted Items   | Q/EDU/05/2016-17    | Quotation | 2774187 | 52,300.00    | Awaiting supply       |
| 20 | Rockteck Enterprises               | CT/PPD/YP/0484/E     | SCharise     | Supply of assorted Items   | Q/EDU/05/2016-17    | Quotation | 2774188 | 46,292.00    | Awaiting supply       |



|    |                              |                     |                 |                                |                       |                                                                        |                      |              |                       |
|----|------------------------------|---------------------|-----------------|--------------------------------|-----------------------|------------------------------------------------------------------------|----------------------|--------------|-----------------------|
| 21 | Nespart-capital              | CT/PPD/NP/697/E     | Dominic Chelimo | Goods                          | GGU/7/FIN/011/16/17   | Framework Contract                                                     | 260257               | 441,600.00   | Awaiting Payment      |
| 22 | Rocktech Enterprises         | CT/PPD/NP/7084/E    | Cosmas Yego     | Goods                          | GGU/7/FIN/011/16/17   | Framework Contract                                                     | 260258               | 238,160.00   | Paid                  |
| 23 | cat com construction co ltd  | CT/PPD/NP/7087/B    | Brian           | Services                       | Q/CT/008/2016-17      | Quotation                                                              | 143514               | 622,988.17   | Awaiting supply       |
| 24 | quadrant softwares           | NT/PPD/NP/2371/A    | alfred          | Services                       | Q/CT/010/2016-17      | Quotation                                                              | 1435416              | 240,000.00   | Awaiting supply       |
| 25 | primephase technologies      | CT/PPD/NP/713/A     | linet           | Goods                          | Q/CT/006/2016-17      | Quotation                                                              | 274255               | 282,000.00   | Awaiting supply       |
| 26 | colerick investments ltd     | NT/PPD/DGW/9794/E   | mercy           | Goods                          | GGU/7/FIN/011/2016-17 | Quotation                                                              | 274253/54            | 90,354.00    | Awaiting supply       |
| 27 | soon technologies            | CT/PPD/NP/0239/A    | Betty           | Goods/Service                  | GGU/CT/7/064/2016-17  | Open Tender                                                            | GGU/CT/7/010/2016/17 | 7,805,001.00 | ongoing               |
| 28 | soon technologies            | CT/PPD/NP/0239/A    | Betty           | Goods                          | GGU/CT/7/010/2016-17  | Open Tender                                                            | GGU/CT/7/010/2016/17 | 5,436,732.35 | ongoing               |
| 29 | infinitum                    | CT/PPD/NP/0307/A    | bett            | Services                       | GGU/CT/7/161/2016-17  | Open Tender                                                            | GGU/CT/7/161/2016/17 | 4,370,135.80 | ongoing               |
| 30 | primephase technologies      | CT/PPD/NP/713/A     | linet           | Goods                          | Q/CT/007/2016-17      | Quotation                                                              | 274256               | 1,494,000.00 | Paid                  |
| 31 | Sq clean services            | CT/PPD/NP/6622/C    | Birgen          | Provision of cleaning services | Q/H/01d/2016-17       | Quotation                                                              | 1435213              | 594,000.00   | Awaiting Payment      |
| 32 | Racashine enterprises ltd    | NT/PPD/NP/2867/B    | Mike            | water pipeline ext             | Q/ENV/016/2016/17     | Quotation                                                              | 1284128              | 448,790.00   | ongoing               |
| 33 | Sutem ent. Ltd               | CT/PPD/NP/0045/45/E | Sum             | Shole drilling                 | Q/ENV/07/2016/17      | Quotation                                                              | 1284143              | 3,955,613.00 | ongoing               |
| 34 | Soli company ltd             | CT/PPD/NP/1170/B    | Ken             | Calciment protec               | Q/ENV/33/2016/2017    | Quotation                                                              | 1435161              | 588,990.00   | ongoing               |
| 35 | Matolino                     | CT/PPD/NP/903/B     | Mathew          | pipeline extension             | Q/ENV/62/2016/2017    | Quotation                                                              | 1435184              | 1,552,000.00 | ongoing               |
| 36 | Ibraim general supplies ltd  | CT/PPD/NP/11354/E   | Abdi            | Ecchhole drilling              | Q/Env/74/2016/2017    | Quotation                                                              | 1435198              | 3,680,941.00 | ongoing               |
| 37 | Eccoract ltd                 | CT/PPD/NP/718/B     | Gilbert         | pipeline extension             | Q/Env/65/2016/2017    | Quotation                                                              | 1435207              | 574,200.00   | ongoing               |
| 38 | Santhwel                     | CT/PPD/NP/317/E     | Reuben          | Calciment protec               | Q/Env/70/2016/2016    | Quotation                                                              | 145200               | 300,000.00   | ongoing               |
| 39 | Mocam construction           | CT/PPD/NP/469/B     | Moses           | water pipeline ext             | Q/ENV/056/2016/17     | Quotation                                                              | 1435166              | 2,079,000.00 | ongoing               |
| 40 | Stirrup                      | CT/PPD/NP/500/B     | Birgen          | Works                          | Q/EDU/03/04/2016-17   | Quotation                                                              | 274130               | 594,000.00   | At Construction stage |
| 41 | Polygonstar Enterprise       | CT/PPD/NP/796/E     | Lelei           | Works                          | Q/EDU/03/04/2016-17   | Quotation                                                              | 274145/146           | 322,000.00   | At Construction stage |
| 42 | Megaleap                     | CT/PPD/NP/700/B     | Mutai           | Works                          | Q/EDU/01/2016-17      | Quotation                                                              | 274129               | 113,030.00   | At Construction stage |
| 43 | Samuel Contractors           | CT/PPD/NP/638/E     | Machel          | Works                          | Q/EDU/03/04/2016-17   | Quotation                                                              | 274135               | 247,500.00   | At Construction stage |
| 44 | Febis Company                | CT/PPD/NP/1087/E    | Blwot           | Works                          | Q/EDU/01/2016-17      | Quotation                                                              | 274124               | 170,000.00   | At Construction stage |
| 45 | Bonta Enterprise             | CT/PPD/NP/00157/B   | Gilbert         | Works                          | Q/EDU/03/04/2016-17   | Quotation                                                              | 274128               | 274,800.00   | At Construction stage |
| 46 | Kemlink capital              | CT/PPD/NP/888/B     | Arusel          | Works                          | Q/EDU/03/04/2016-17   | Quotation                                                              | 274126               | 22,400.00    | At Construction stage |
| 47 | Apex General                 | NT/PPD/NP/244/B     | ABDI            | Works                          | Q/EDU/03/2016-17      | Quotation                                                              | 274101               | 140,000.00   | At Construction stage |
| 48 | Adinec                       | NT/PPD/DGW/1570/B   | Shadrack        | Works                          | Q/EDU/03/2016-17      | Quotation                                                              | 274102               | 46,000.00    | At Construction stage |
| 49 | Orkon Construction           | CT/PPD/NP/547/B     | Bill            | Works                          | Q/EDU/03/01/2016-17   | Quotation                                                              | 274111               | 390,000.00   | At Construction stage |
| 50 | Ecocraft Holdings            | CT/PPD/NP/781/B     | JARUS           | Works                          | Q/EDU/03/04/2016-17   | Quotation                                                              | 274112               | 310,000.00   | At Construction stage |
| 51 | Samphi Enterprise            | CT/PPD/NP/945/B     | Nicholas        | Works                          | Q/EDU/01/2016-17      | Quotation                                                              | 274116               | 179,640.00   | At Construction stage |
| 52 | Jerokel Enterprises          | CT/PPD/NP/1184/B    | Robert          | Works                          | Q/EDU/03/2016-17      | Quotation                                                              | 274117               | 160,000.00   | At Construction stage |
| 53 | Catcom Construction          | CT/PPD/NP/877/B     | Cherugut        | Works                          | Q/EDU/03/2016-17      | Quotation                                                              | 274119               | 36,540.00    | At Construction stage |
| 54 | Techbrand                    | NT/PPD/NP/1137/B    | Abdullahi       | Works                          | Q/EDU/04/2016-17      | Quotation                                                              | 274123               | 487,320.00   | At Construction stage |
| 55 | Winmark Logistics            | NT/PPD/NP/2043/B    | Julius          | Works                          | Q/EDU/03/04/2016-17   | Quotation                                                              | 274133               | 138,500.00   | At Construction stage |
| 56 | Scada Investment             | CT/PPD/NP/519/B     | Daniel          | Works                          | Q/EDU/03/2016-17      | Quotation                                                              | 274137               | 60,000.00    | At Construction stage |
| 57 | Capital Leasehold            | NT/PPD/NP/632/B     | Luke            | Works                          | Q/EDU/01/2016-17      | Quotation                                                              | 274138               | 210,000.00   | At Construction stage |
| 58 | Orain Enterprises            | CT/PPD/NP/897/B     | Boaz            | Works                          | Q/EDU/03/04/2016-17   | Quotation                                                              | 274143               | 170,000.00   | At Construction stage |
| 59 | Dounstar company             | CT/PPD/NP/00219/B   | Keter           | Works                          | Q/EDU/03/04/2016-17   | Quotation                                                              | 274147               | 287,000.00   | At Construction stage |
| 60 | Antico Enterprise            | CT/PPD/NP/1039/E    | Francis         | Works                          | Q/EDU/03/04/2016-17   | Quotation                                                              | 274149               | 130,000.00   | At Construction stage |
| 61 | Justlink                     | CT/PPD/NP/475/B     | Dan Okal        | Works                          | Q/EDU/04/2016-17      | Quotation                                                              | 274161               | 255,000.00   | At Construction stage |
| 62 | Joo motors                   | CT/PPD/NP/462/B     | David           | Works                          | Q/EDU/04/2016-17      | Quotation                                                              | 274162               | 102,900.00   | At Construction stage |
| 63 | Das services                 | CT/PPD/NP/323/E     | Cletus Maiyo    | Goods                          | RT/013/2016-2017      | Quotation                                                              | 2782375              | 640,400.00   | Awaits payment        |
| 64 | Almawel Enterprises          | CT/PPD/NP/2015/B    | Samuel          | Goods                          | RT/013/2016-2017      | Quotation                                                              | 2782374              | 550,350.00   | Awaits payment        |
| 65 | Brinwell Enterprises         | CT/PPD/NP/0335/E    | Joseph Kirui    | Goods                          | EN/166/2016/2017      | Quotation                                                              | 1461593              | 1,499,740.00 | Paid                  |
| 66 | Antico Enterprises Ltd       | CT/PPD/NP/1039/E    | Tamir Antiphas  | Works                          | EN/114/2016/2017      | Quotation                                                              | 1433524              | 1,004,096.00 | Paid                  |
| 67 | Mega Leap Co. Ltd            | CT/PPD/NP/700/B     | David Lelal     | Works                          | EN/112/2016/2017      | Quotation                                                              | 1461551              | 2,905,000.00 | Paid                  |
| 68 | Million Pound                | NT/PPD/NP/19162/E   | Kash Kemulo     | Works                          | EN/169/2016/2017      | Quotation                                                              | 1435197              | 999,600.00   | Paid                  |
| 69 | Samaha Co. Ltd               | NT/PPD/PMD/1581/E   | Abdi Ibrahim    | Works                          | EN/169/2016/2017      | Quotation                                                              | 1435333              | 1,099,959.00 | Paid                  |
| 70 | Orlink Ltd                   | CT/PPD/NP/492/B     | Karen Jepkorir  | Works                          | EN/169/2016/2017      | Quotation                                                              | 1435337              | 50,000.00    | On going              |
| 71 | Inland Electricals           | CT/PPD/NP/1192/E    | Geoffry Rono    | Works                          | EN/169/2016/2017      | Quotation                                                              | 2783065              | 305,000.00   | On going              |
| 72 | Keen Co Ltd                  | NT/PPD/PMD/1932/B   | Boaz            | Works                          | Q/12/Edu/2016-2017    | Quotation                                                              | 2783067              | 70,000.00    | On going              |
| 73 | Linken Enterprises           | CT/PPD/NP/1187/B    | Rutto           | Works                          | Q/12/Edu/2016-2017    | Quotation                                                              | 2783068              | 441,600.00   | On going              |
| 74 | Linken Enterprises           | NT/PPD/PMD/1109/B   | Dominic Chelimo | Works                          | GGU/7/FIN/011/2016/17 | Frame work Contract                                                    | 260257               | 50,000.00    | On going              |
| 75 | Rushanto Enterprise          | CT/PPD/NP/697/E     | Asbel           | Works                          | Q/12/Edu/2016-2017    | Quotation                                                              | 2783065              | 305,000.00   | On going              |
| 76 | Nespart Capital              | NT/PPD/PMD/1932/B   | Boaz            | Works                          | Q/12/Edu/2016-2017    | Quotation                                                              | 2783067              | 70,000.00    | On going              |
| 77 | Keen Co Ltd                  | NT/PPD/PMD/1187/B   | Boaz            | Works                          | Q/12/Edu/2016-2017    | Quotation                                                              | 2783068              | 70,000.00    | On going              |
| 78 | Linken Enterprises           | CT/PPD/NP/1187/B    | Rutto           | Works                          | Q/12/Edu/2016-2017    | Quotation                                                              | 2783068              | 70,000.00    | On going              |
| 79 | Rushanto Enterprise          | NT/PPD/PMD/1109/B   | David Macharia  | Queueing system                | Cgu/Rbp/Psm/2016/2017 | RFP                                                                    | 1461541              | 1,999,780.00 | On going              |
| 80 | Electra Recyclers and System | NT/PPD/NP/13272A    |                 |                                |                       |                                                                        |                      |              |                       |
| 81 | Primesoft technologies       | CT/PPD/NP/1196/A    | victor          | Service                        | Q/CT/003/2016-2017    | Maintenance and Upgrade Email System from 500-1500 Users for two years | 1284552              | 595,000.00   | Paid                  |
| 82 | Twin Park                    | NT/PPD/NP/2529/A    | Dominic         | Service                        | Q/CT/004/2016-2017    | Computer Accessories                                                   | 2486143              | 25,500       | Paid                  |



|       |                              |                   |                                           |          |                                                                                                    |           |                            |               |                 |
|-------|------------------------------|-------------------|-------------------------------------------|----------|----------------------------------------------------------------------------------------------------|-----------|----------------------------|---------------|-----------------|
| 83    | Quadrant Software            | NT/PPD/YP/24094/E | Emmanuel                                  | Service  | Q/ICT/010/2016-2017 Renewal of SSL Cert                                                            | Quotation | 1425416                    | 240,000       | Paid            |
| 84    | Cat Com Construction         | CT/PPD/YP/877/B   | cherugut                                  | works    | CGU/ICT/008/2016-2017 Renovation of ICT Centres                                                    | Quotation | 1425414                    | 622,088.12    | awaits payments |
| 85    | Skroman Solution Ltd         | CPR/2015/217488   | Sharon                                    | Goods    | Q/ICT/012/2016/2017 Supply of CCTV Cameras                                                         | Quotation | 2774260                    | 374,000       | awaits payments |
| 86    | Twin Park                    | NT/PPD/YP/2529/A  | Dominic                                   | Goods    | Q/ICT/004/2016-2017 Supply of Ipad                                                                 | Quotation | 2774258                    | 79,000        | awaits payments |
| 87    | Avanyx Data System           | NT/PPD/2747/A     | Abel                                      | Service  | Q/ICT/005/2016-2017 Provision of Security Service                                                  | Quotation | 1425405                    | 160,000.00    | Paid            |
| 88    | Boomage Enterprises          |                   | James                                     | Services | Q/GVN/026/16/17                                                                                    | Quotation | 2602264                    | 1,995,000.00  | paid            |
| 89    | Bel Africa                   |                   | Tonu                                      | Goods    | Q/GVN/027/16/17                                                                                    | Quotation | 1433624                    | 990,000.00    | paid            |
| 90    | Polygon Star Company Ltd     | CT/PPD/YP/1161/B  | Joseph                                    | Works    | Routine Maintenance and spot improvement of Mumetet-Kalyet road                                    | Quotation | CGU/RDS/RMLF/007/2016-2017 | 2,430,214.50  | On going        |
| 91    | Nima Constructors Ltd        | CT/PPD/DGW/0569/B | Celestine Too                             | Works    | Routine Maintenance and spot improvement of (104) Koriomat-Boror-(R7) Kitinila road                | Quotation | CGU/RDS/RMLF/014/2016-2017 | 2,412,492.60  | On going        |
| 92    | Salcon Enterprises Ltd       | CT/PPD/YP/1000/B  | Lucy Jemutai Kiptoo, Maureen Jerop Kiptoo | Works    | Routine Maintenance and spot improvement of (B2) Fafarol-Ziwa Machine Road                         | Quotation | CGU/RDS/RMLF/025/2016-2017 | 2,576,684.80  | On going        |
| 93    | Redulink Investment          | CT/PPD/YP/807/B   | Lucy C. Bitok, Edwin C. Rop               | Works    | Drainage and road maintenance of Kamungei-Kamwaura road-Kapseret/Simat ward                        | Quotation | CGU/Q/RDS/RM/007/2016-2017 | 2,607,494.40  | On going        |
| 94    | Tenmars construction company | NT/PPD/DGW/704/W  | Eiseba Maseh, Catherine J. Busienei       | Works    | Drainage and road maintenance of Hills school estate road-Race course ward                         | Quotation | CGU/Q/RDS/RM/014/2016-2017 | 2,025,777.60  | On going        |
| 95    | Satom Enterprises            | NT/PPD/DGW/317/W  | Sarah J. Tuwei, Thomas O. Owiti           | Works    | Drainage and road maintenance of Action-Kamongo road-Kimumu ward                                   | Quotation | CGU/Q/RDS/RM/025/2016-2017 | 2,700,306.00  | On going        |
| 96    | Magpa Company Ltd            | CT/PPD/YP/736/B   | Petroba J. Ruto, Margaret J. Limo         | Works    | Drainage and road maintenance of Moiben road-Moiben ward                                           | Quotation | CGU/Q/RDS/RM/027/2016-2017 | 1,998,963.33  | On going        |
| 97    | Fracol Investment Ltd        | CT/PPD/YP/1254/B  | Fransisca Chepkoech, Mercy Chebil         | Works    | Drainage and road maintenance of Kwenet-Chebarus road-Kapkures ward                                | Quotation | CGU/Q/RDS/RM/035/2016-2017 | 2,368,949.10  | On going        |
| 98    | Drutell Services Ltd         | CT/PPD/YP/955/B   | Ruth Jepnetich, David K. Koskel           | Works    | Drainage and road maintenance of Sinendet-Kapsambu road-Kipsomba ward                              | Quotation | CGU/Q/RDS/RM/036/2016-2017 | 3,061,759.08  | On going        |
| 99    | Romon Contractors Ltd        | NT/PPD/GGW/1633/B | Fridah J. Kosgei, Evalyne J. Chebil       | Works    | Drainage and road maintenance of Lower Moiben-Kokwet road-Segero/Barsombe ward                     | Quotation | CGU/Q/RDS/RM/037/2016-2017 | 2,821,000.00  | On going        |
| 100   | Netwise Investment Ltd       | NT/PPD/DGW/7610/B | Vivian C. Koech, Patrick K. Kiptiyot      | Works    | Drainage and road maintenance of Kapsundel-Chebaon-Chororget-Kerenjoni-Katulyo road- Kaptagat ward | Quotation | CGU/Q/RDS/RM/046/2016-2017 | 2,632,414.68  | On going        |
| 101   | Orrlink Limited              | NT/PPD/DGW/2089/B | Karen Jerotich, Dan Maritim               | Works    | Drainage and road maintenance of Patapata-Ngatit-Lesulye road-Kaptagat ward                        | Quotation | CGU/Q/RDS/RM/047/2016-2017 | 2,651,586.00  | On going        |
| TOTAL |                              |                   |                                           |          |                                                                                                    |           |                            | 98,526,631.48 |                 |

Total

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

| Catego | No. of Contracts awarded | Total Value of contracts awarded | % of contract value per category |
|--------|--------------------------|----------------------------------|----------------------------------|
| PWD    | 24                       | 22,884,706.78                    | 12.2                             |
| Women  | 76                       | 66,133,293.99                    | 35.3                             |
| Youth  | 101                      | 98,526,631.48                    | 52.5                             |
| Total  |                          | 187,544,632.25                   | 100                              |

Prepared By: Name Solomon Biniff Designation Director Signature Biniff

Date of Report: 13/7/2017

**8 Part of the Annual Procurement Plan demonstrating application of the Preference and Reservation {Sec. 44(2)(I) & 158(2)}**

**Name of PE:** UASIN GISHU COUNTY

**Financial Year:**

| No.   | Item description | Unit | Qty | Procurement Method | Source of Funds | Estimated Cost Ksh. | Time Process | Invite/Adv<br>ertise | Bid opening | Bid evaluation | Tender award | Notification of | Contract Signing | Total time to contract | Date for completion |
|-------|------------------|------|-----|--------------------|-----------------|---------------------|--------------|----------------------|-------------|----------------|--------------|-----------------|------------------|------------------------|---------------------|
| 1     | 2                | 3    | 4   | 5                  | 6               | 7                   | 8            | 9                    | 10          | 11             | 12           | 13              | 14               | 15                     | 16                  |
| 1     | NIL              |      |     |                    |                 |                     | Planned Days |                      |             |                |              |                 |                  |                        |                     |
|       |                  |      |     |                    |                 |                     | actual Days  |                      |             |                |              |                 |                  |                        |                     |
|       |                  |      |     |                    |                 |                     | Variance     |                      |             |                |              |                 |                  |                        |                     |
| 2     |                  |      |     |                    |                 |                     | Planned Days |                      |             |                |              |                 |                  |                        |                     |
|       |                  |      |     |                    |                 |                     | actual Days  |                      |             |                |              |                 |                  |                        |                     |
|       |                  |      |     |                    |                 |                     | Variance     |                      |             |                |              |                 |                  |                        |                     |
| 3     |                  |      |     |                    |                 |                     |              |                      |             |                |              |                 |                  |                        |                     |
| 4     |                  |      |     |                    |                 |                     |              |                      |             |                |              |                 |                  |                        |                     |
| Total |                  |      |     |                    |                 |                     |              |                      |             |                |              |                 |                  |                        |                     |

**Prepare Accounting Officer:** *Simon B. Wott* **Sign** *[Signature]* **Date** *13/7/2017*

**Approved by: Cabinet Secretary / CECM / Board / Council: Sign** ..... **Date** .....

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

**Name of PE:**.....

**Reporting Quarter:**

**FY:**

| S/N0  | Tender Description | Tender /Quotation No. | Supplier/Contract or Awarded(foreign) | Citizen Contractor who benefited | Names of the Directors | Nature of Contract (goods/works/non-consultancy /consultancy services/) | LPO/LSO/Contract No. | Contract Value | Portion of the contract value to be sourced from citizen contractor(value ) | Percentage of local participation |
|-------|--------------------|-----------------------|---------------------------------------|----------------------------------|------------------------|-------------------------------------------------------------------------|----------------------|----------------|-----------------------------------------------------------------------------|-----------------------------------|
| 1     | NIL                |                       |                                       |                                  |                        |                                                                         |                      |                |                                                                             |                                   |
|       |                    |                       |                                       |                                  |                        |                                                                         |                      |                |                                                                             |                                   |
|       |                    |                       |                                       |                                  |                        |                                                                         |                      |                |                                                                             |                                   |
| Total |                    |                       |                                       |                                  |                        |                                                                         |                      |                |                                                                             |                                   |

**Prepared By: Name**.. Salomon K. Biwale ..... **Designation** Director Gen ..... **Signature**.. [Signature] .....

**Date of Report:** 13/7/2017 .....

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

**Name of PE: UASIN GISHU COUNTY**

**Reporting Period:JANUARY-JUNE**

**FY: 2016/2017**

**Section A: Allocations to the Preference and Reservation**

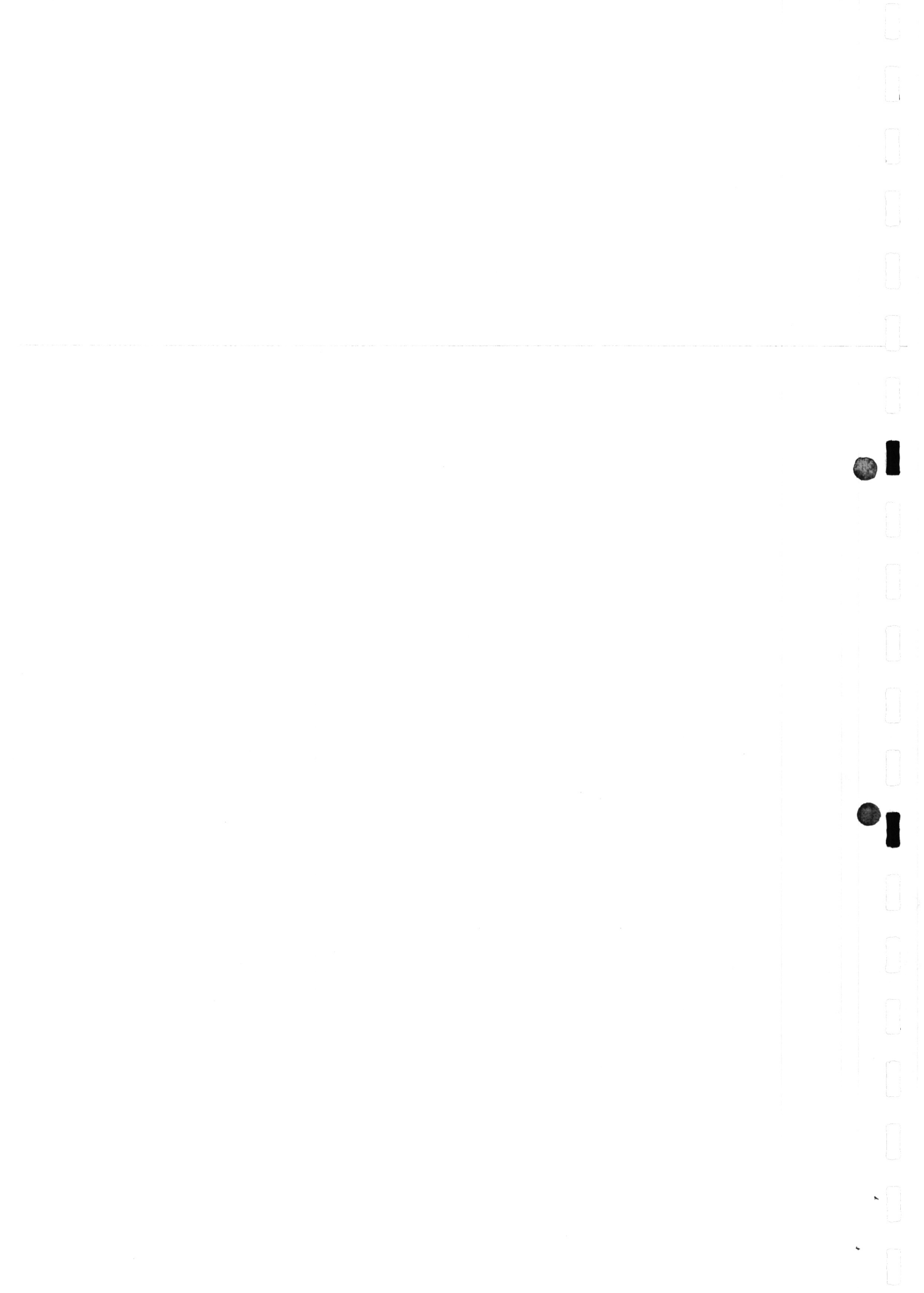
| D                                  | E                                           | F                  | G                                                               | H                                                              | I                                        |
|------------------------------------|---------------------------------------------|--------------------|-----------------------------------------------------------------|----------------------------------------------------------------|------------------------------------------|
| 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 |
|                                    |                                             |                    |                                                                 |                                                                |                                          |
| 1,676,775,207.00                   | 503,032,562                                 | 3.3                | 148                                                             | 187,544,632                                                    | 11                                       |
|                                    |                                             |                    |                                                                 |                                                                |                                          |



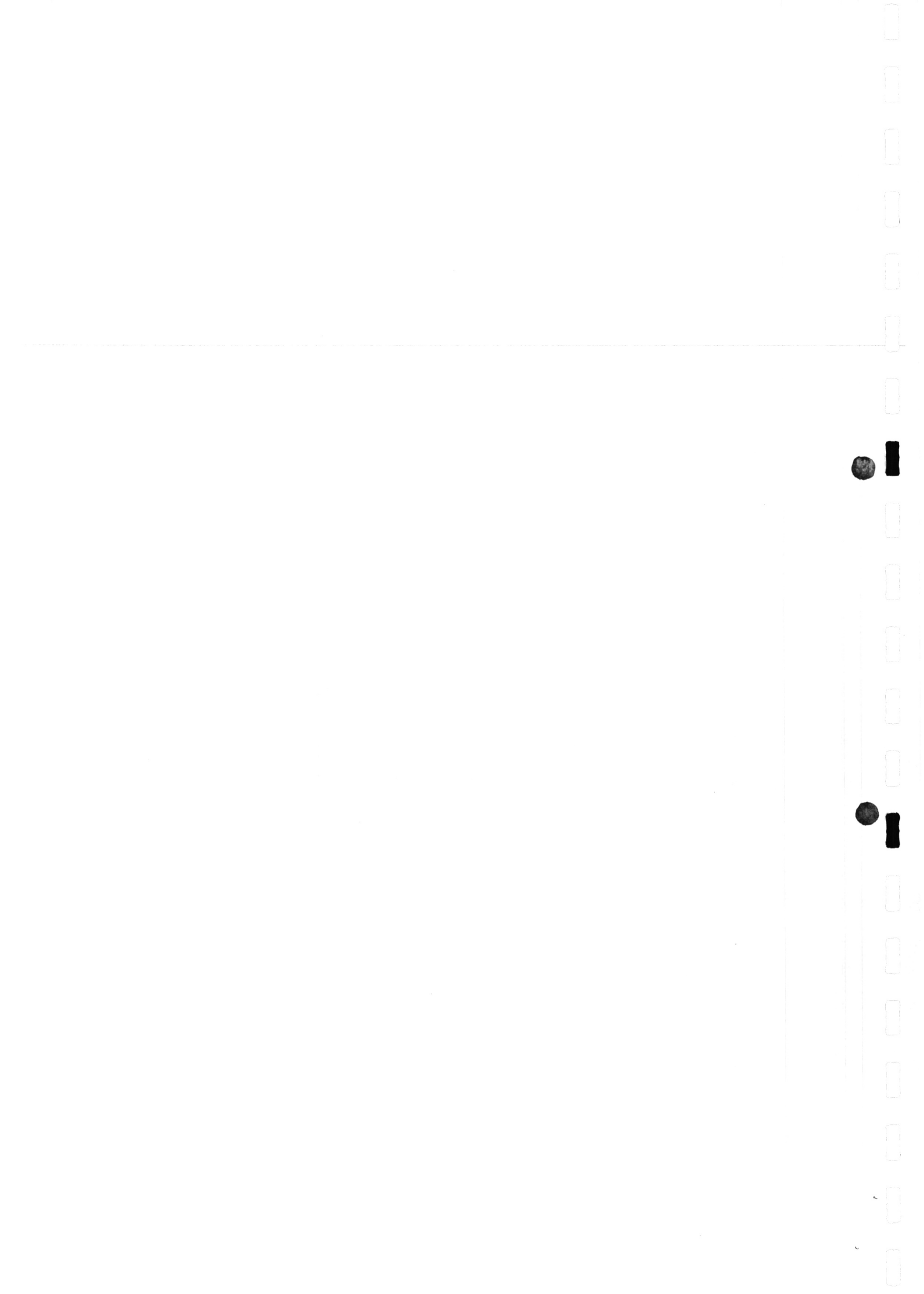


**Note: All columns Should be filled in as Appropriate.**

| 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 an No. | LPO/LSO/ Contract NO.     | Contract Value      | Payment status |
|-----------------------------------------|-----------------------------------------------------------------|--------------------|--------------------------------------------------------------------------|-----------------------|-------------------------------|---------------------------|---------------------|----------------|
| <b>PERSONS WITH DISABILITIES (PWDs)</b> |                                                                 |                    |                                                                          |                       |                               |                           |                     |                |
| 1.                                      | GIFT PACK PROMOTIONS                                            | UNDER NYERI COUNTY | COMPUTER ACCESSORIES                                                     | RFQ                   | CGN/HEALTH/84/2016-2017       | 2763014                   | 130,300.00          | PAID           |
| 2                                       | MARKSONS SUPPLIES LTD                                           | NATIONAL           | CONSTRUCTION OF BUILDING- KARIGUINI                                      | RFQ                   | CGN/HEALTH/93/2016-2017       | CGN/HEALTH/93/2016-2017   | 1,945,345.00        | PAID           |
| 3                                       | MATWAN ENTERPRISES LTD                                          | UNDER NYERI COUNTY | STAFF UNIFORMS                                                           | RFQ                   | CGN/HEALTH/101/2016-2017      | 2763026                   | 598,500.00          | PAID           |
| 4                                       | GIFT PACK PROMOTIONS                                            | UNDER NYERI COUNTY | STATIONERY                                                               | RFQ                   | CGN/HEALTH/104/2016-2017      | 2763029                   | 351,890.00          | PAID           |
|                                         |                                                                 |                    |                                                                          |                       |                               |                           |                     |                |
|                                         |                                                                 |                    |                                                                          |                       |                               |                           |                     |                |
|                                         |                                                                 |                    |                                                                          |                       |                               |                           |                     |                |
|                                         | <b>SUBTOTAL</b>                                                 |                    |                                                                          |                       |                               |                           | <b>3,026,035.00</b> |                |
|                                         |                                                                 |                    |                                                                          |                       |                               |                           |                     |                |
| 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 an No. | LPO/LSO/ Contract NO.     | Contract Value      | Payment status |
| <b>WOMEN</b>                            |                                                                 |                    |                                                                          |                       |                               |                           |                     |                |
| 1.                                      | BRISM GENERAL MERCHANTS                                         | UNDER NYERI COUNTY | CLEANING MATERIALS                                                       | RFQ                   | CGN/HEALTH/90/2016-2017       | 2763016                   | 64,000.00           | PAID           |
| 2.                                      | BRISM GENERAL MERCHANTS                                         | UNDER NYERI COUNTY | STAFF UNIFORMS                                                           | RFQ                   | CGN/HEALTH/102/2016-2017      | 2763027                   | 1,030,000.00        | PAID           |
| 3.                                      | DIANI SUNFLOWER                                                 | UNDER NYERI COUNTY | HIRE OF TENTS                                                            | RFQ                   | CGN/HEALTH/109/2016-2017      | 1423067                   | 199,250.00          | PAID           |
| 4.                                      | AFRICAN KITCHEN KIKWETU                                         | UNDER NYERI COUNTY | CATERING SERVICES                                                        | RFQ                   | CGN/HEALTH/110/2016-2017      | 1423070                   | 331,200.00          | PAID           |
| 5.                                      | GEMILUWA (K) LTD                                                | UNDER NYERI COUNTY | CONSTRUCTION OF BUILDING- KABIRUINI                                      | RFQ                   | CGN/HEALTH/115B/2016-2017     | CGN/HEALTH/115B/2016-2017 | 2,177,076.00        | PAID           |
| 6.                                      | GOOD SHEPHARD SUPPLIERS                                         | NATIONAL           | TONNERS                                                                  | RFQ                   | CGN/HEALTH/128/2016-2017      | 2877452                   | 229,200.00          | PAID           |
| 7.                                      | JAJA ENTERPRISES                                                | NATIONAL           | GENERAL OFFICE STATIONERY                                                | RFQ                   | CGN/HEALTH/129/2016-2017      | 2877457                   | 102,000.00          | PAID           |
| 8.                                      | NERU (K) LTD                                                    | UNDER NYERI COUNTY | CLEANING SERVICES- NYERI PGH                                             | OT                    | CGN/HEALTH/51/2016-2017       | CGN/HEALTH/51/2016-2017   | 12,528,000.00       | PAID           |



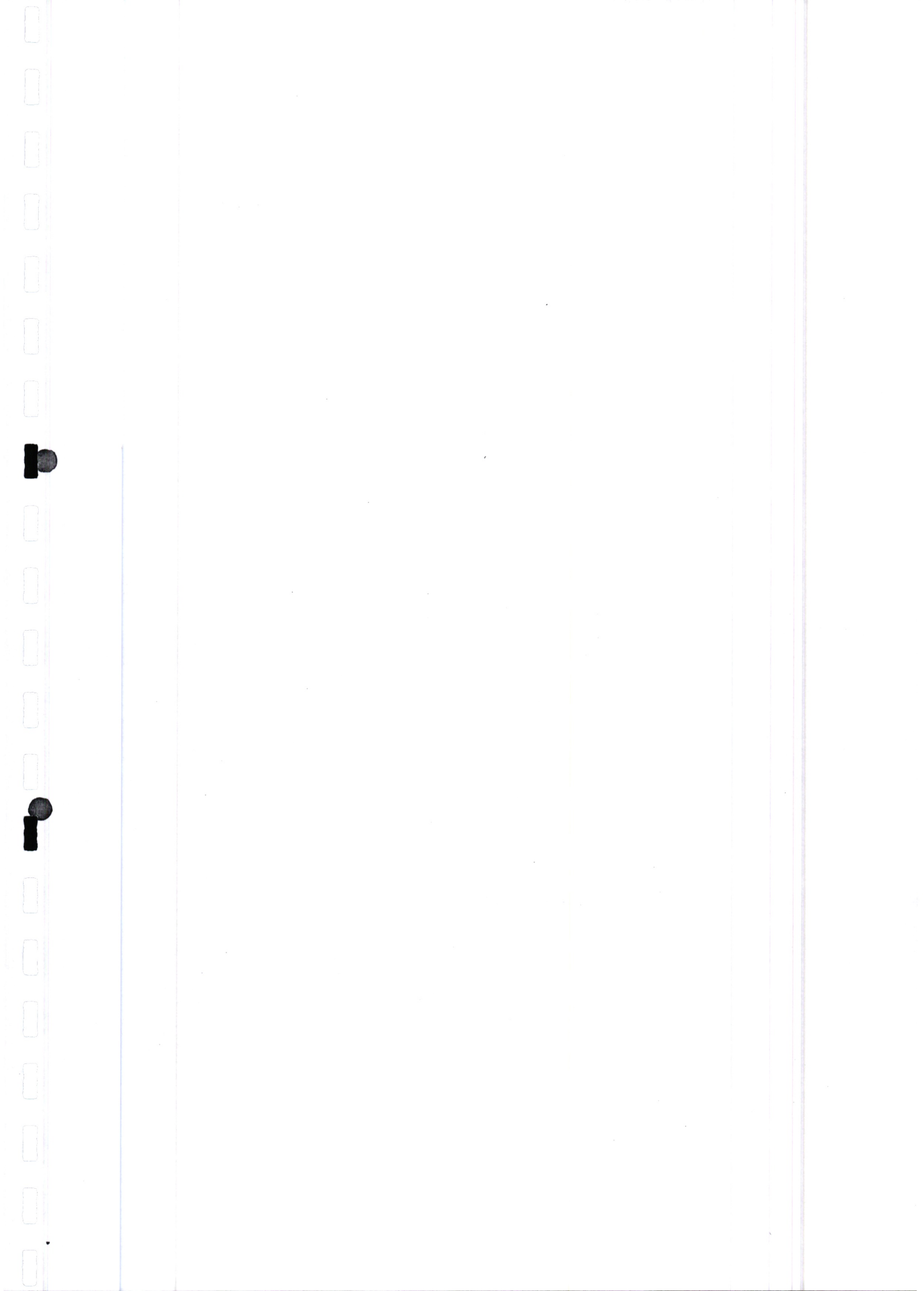
|    |                           |                    |                                   |     |                          |                         |               |      |
|----|---------------------------|--------------------|-----------------------------------|-----|--------------------------|-------------------------|---------------|------|
| 9. | ALISTA LTD                | UNDER NYERI COUNTY | CONSTRUCTION ICHAMARA H/CENTRE    | OT  | CGN/HEALTH/13/2016-2017  | CGN/HEALTH/13/2016-2017 | 8,674,845.00  | PAID |
| 10 | FAMILY LADIES ENTERPRISES | UNDER NYERI COUNTY | GARBAGE COLLECTION-RWARE SOUTH    | RFQ | CGN/HEALTH/07/2015-2016  | CGN/HEALTH/07/2015-2016 | 1,755,000.00  | PAID |
| 11 | CEROLUP GENERAL MERCHANTS | UNDER NYERI COUNTY | GARBAGE COLLECTION - MATHIRA WEST | RFQ | CGN/HEALTH/11/2015-2016  | CGN/HEALTH/11/2015-2016 | 544,722.00    | PAID |
| 12 | IRIAINI WOMEN GROUP       | UNDER NYERI COUNTY | GARBAGE COLLECTION- OTHAYA        | RFQ | CGN/HEALTH/12/2015-2016  | CGN/HEALTH/12/2015-2016 | 840,000.00    | PAID |
| 13 | KIENI WEST                | UNDER NYERI COUNTY | GARBAGE COLLECTION -KIENI WEST    | RFQ | CGN/HEALTH/13/2015-2016  | CGN/HEALTH/13/2015-2016 | 747,120.00    | PAID |
| 14 | KELPA ENTERPRISES         | UNDER NYERI COUNTY | CATERING SERVICES                 | RFQ | CGN/HEALTH/130/2015-2016 | 2877453                 | 103,750.00    | PAID |
| 15 | GABERA TENTS              | UNDER NYERI COUNTY | HIRE OF TENTS                     | RFQ | CGN/HEALTH/132/2016-2017 | 1423393                 | 16,500.00     | PAID |
|    | SUB TOTAL                 |                    |                                   |     |                          |                         | 29,342,663.00 |      |
|    |                           |                    |                                   |     |                          |                         |               |      |
|    |                           |                    |                                   |     |                          |                         |               |      |



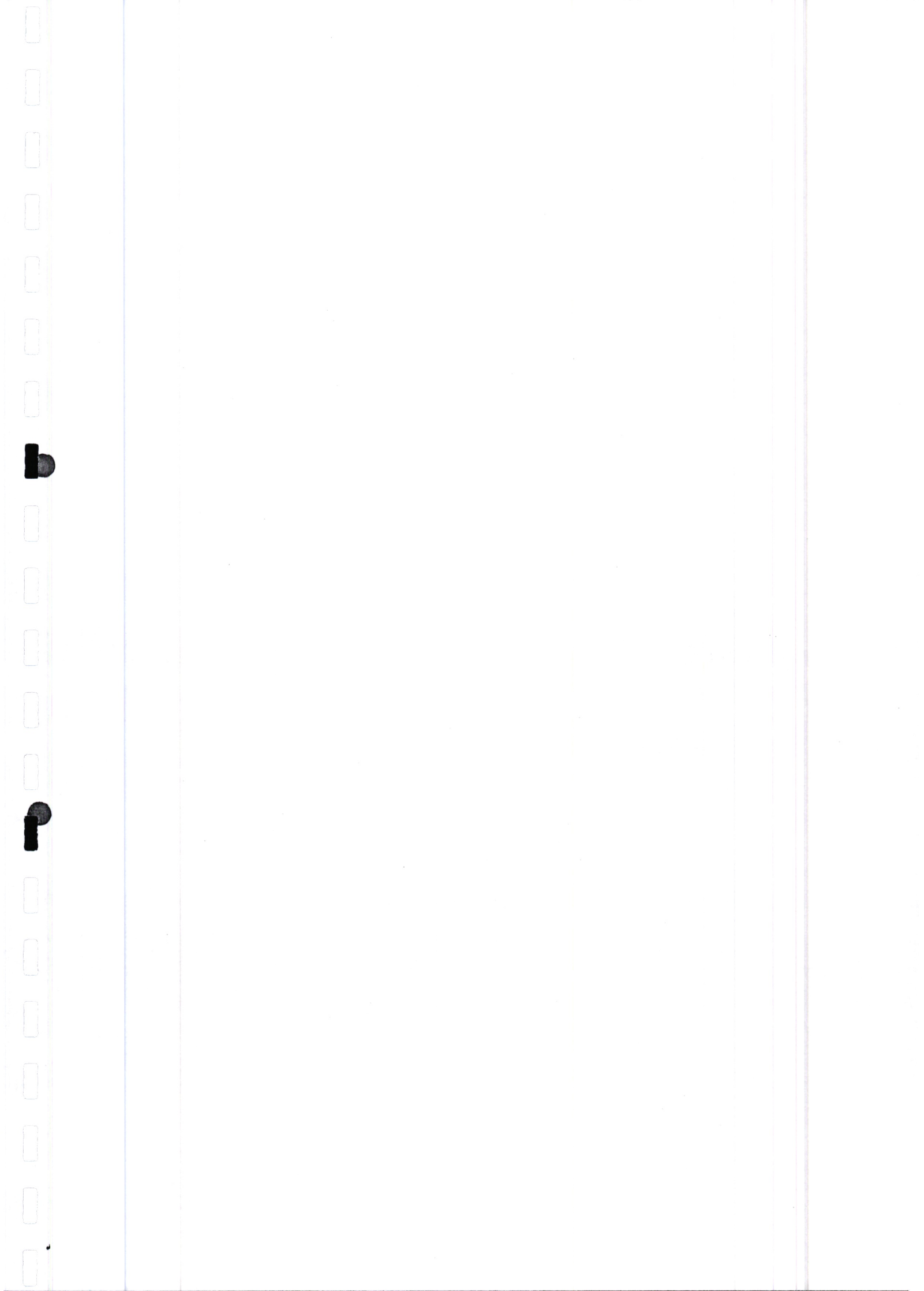
| S/NO         | Supplier/Contractor's Full name as it appears in the AGPO Cert. | AGPO Cert. No      | Nature of contract (goods/ works/ non-consultancy/ consultancy services) | Method of Procurement | Tender /Quotation Name an No. | LPO/LSO/ Contract NO.   | Contract Value | Payment status |
|--------------|-----------------------------------------------------------------|--------------------|--------------------------------------------------------------------------|-----------------------|-------------------------------|-------------------------|----------------|----------------|
| <b>YOUTH</b> |                                                                 |                    |                                                                          |                       |                               |                         |                |                |
| 1.           | PEASALD SUPPLIES LTD                                            | UNDER NYERI COUNTY | GENERAL OFFICE STATIONERY                                                | RFQ                   | CGN/HEALTH/85/2016-2017       | 2763013                 | 64,000.00      | PAID           |
| 2.           | G. M. ELECTRICAL                                                | UNDER NYERI COUNTY | FOUL DRAINAGE-MUKURWEINI                                                 | RFQ                   | CGN/HEALTH/86/2016-2017       | 1423359                 | 513,172.40     | PAID           |
| 3.           | LEINAD GENERAL SUPPLIES                                         | UNDER NYERI COUNTY | POLO T-SHIRTS                                                            | RFQ                   | CGN/HEALTH/103/2016-2017      | 2763028                 | 910,000.00     | PAID           |
| 4.           | GOLDSTOCK COMPANY LTD                                           | UNDER NYERI COUNTY | CHVs BAGS                                                                | RFQ                   | CGN/HEALTH/105/2016-2017      | 2763030                 | 627,500.00     | PAID           |
| 5.           | NEWSOX ENTERPRISES                                              | UNDER NYERI COUNTY | HIRE OF PUBLIC ADDRESS                                                   | RFQ                   | CGN/HEALTH/111/2016-2017      | 1423068                 | 17,400.00      | PAID           |
| 6.           | PROLIFIC WORKS LTD                                              | UNDER NYERI COUNTY | CONSTRUCTION OF RURUGUTI                                                 | RFQ                   | CGN/HEALTH/12/2016-2017       | CGN/HEALTH/12/2016-2017 | 8,576,657.20   | PAID           |
| 7.           | PATMULS STATIONERS                                              | UNDER NYERI COUNTY | GENERAL OFFICE STATIONERY                                                | RFQ                   | CGN/HEALTH/121/2016-2017      | 2763035                 | 189,480.00     | PAID           |
| 8            | UNITED PREMIER                                                  | UNDER NYERI COUNTY | GARBAGE COLLECTION SERVICES                                              | RFQ                   | CGN/HEALTH/08/2016-2017       | 1423085                 | 1,200,000.00   | PAID           |
| 9            | KIAMWAMBA YOUTH GROUP                                           | UNDER NYERI COUNTY | GARBAGE COLLECTION SERVICES                                              | RT                    | CGN/HEALTH/16/2016-2017       | CGN/HEALTH/16/2016-2017 | 899,244.00     | PAID           |
| 10           | NYAMWAJ Mazingira SMART                                         | UNDER NYERI COUNTY | GARBAGE COLLECTION SERVICES                                              | RT                    | CGN/HEALTH/06/2016-2017       | CGN/HEALTH/06/2016-2017 | 2,950,512.00   | PAID           |
| 11           | TRANSKUMI VISION CO. LTD                                        | UNDER NYERI COUNTY | GARBAGE COLLECTION SERVICES                                              | RFQ                   | CGN/HEALTH/15/2016-2017       | CGN/HEALTH/15/2016-2017 | 1,755,000.00   | PAID           |
| 12           | PATALLYS GENERAL MERCHANTS                                      | UNDER NYERI COUNTY | GENERAL OFFICE STATIONERY                                                | RFQ                   | CGN/HEALTH/134/2016-2017      | 2557426                 | 40,000.00      | PAID           |
| 13           | PREMIER SAFARIS                                                 | NATIONAL           | AIR TICKET                                                               | RFQ                   | CGN/HEALTH/                   |                         | 498,000.00     | PAID           |
|              |                                                                 |                    |                                                                          |                       |                               |                         |                |                |
|              |                                                                 |                    |                                                                          |                       |                               |                         |                |                |
|              | SUBTOTAL                                                        |                    |                                                                          |                       |                               |                         | 18,240,965.60  |                |

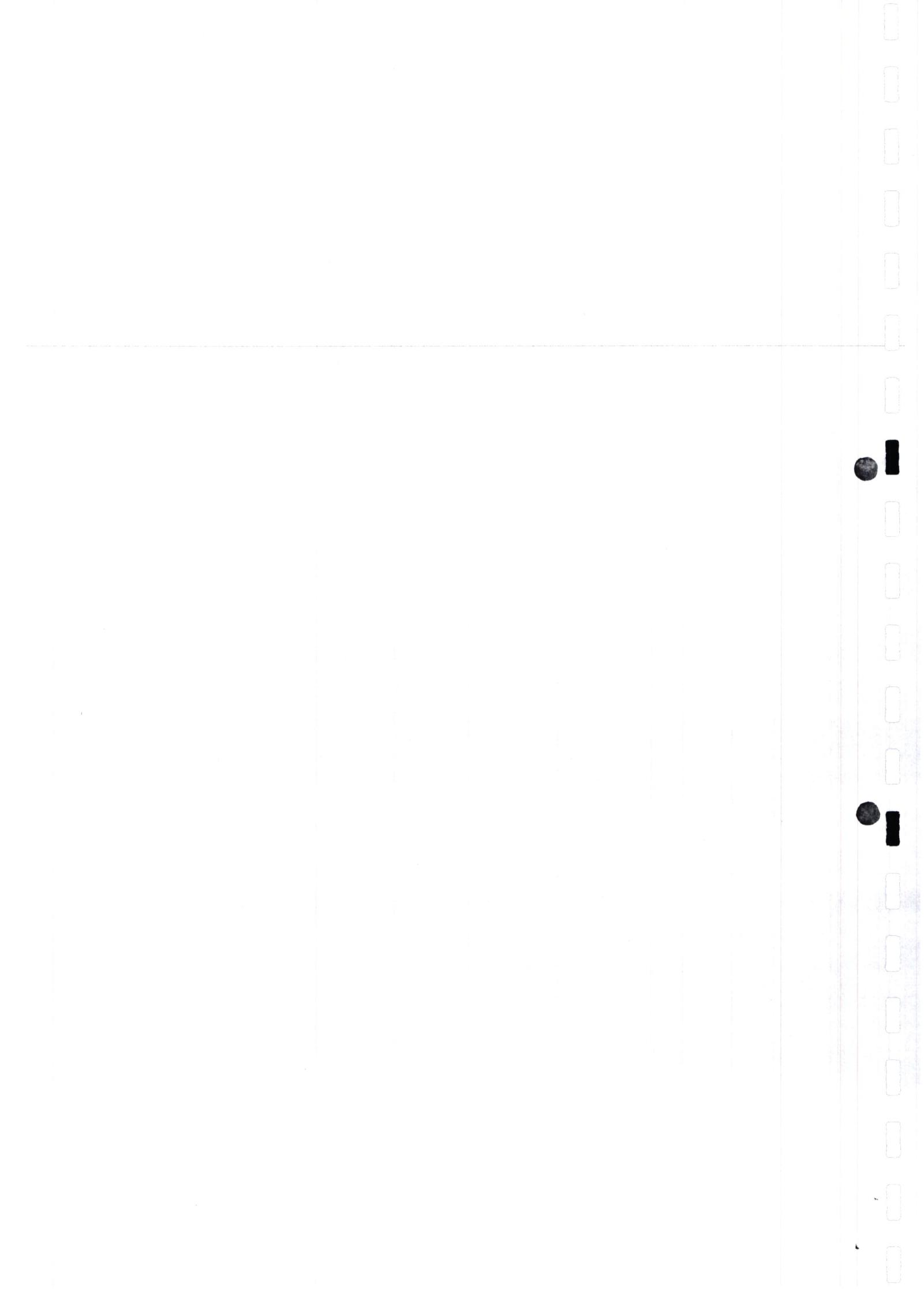


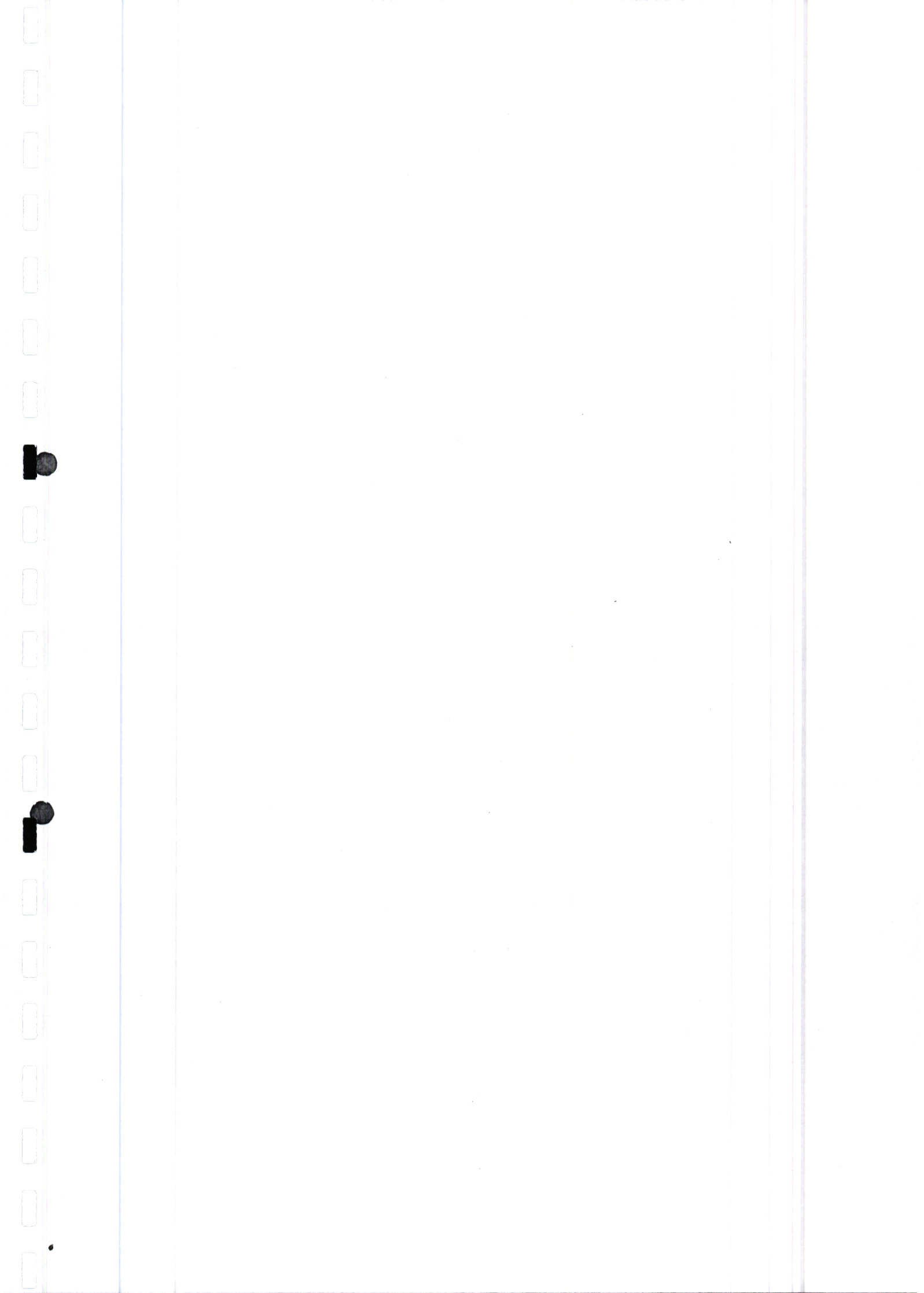


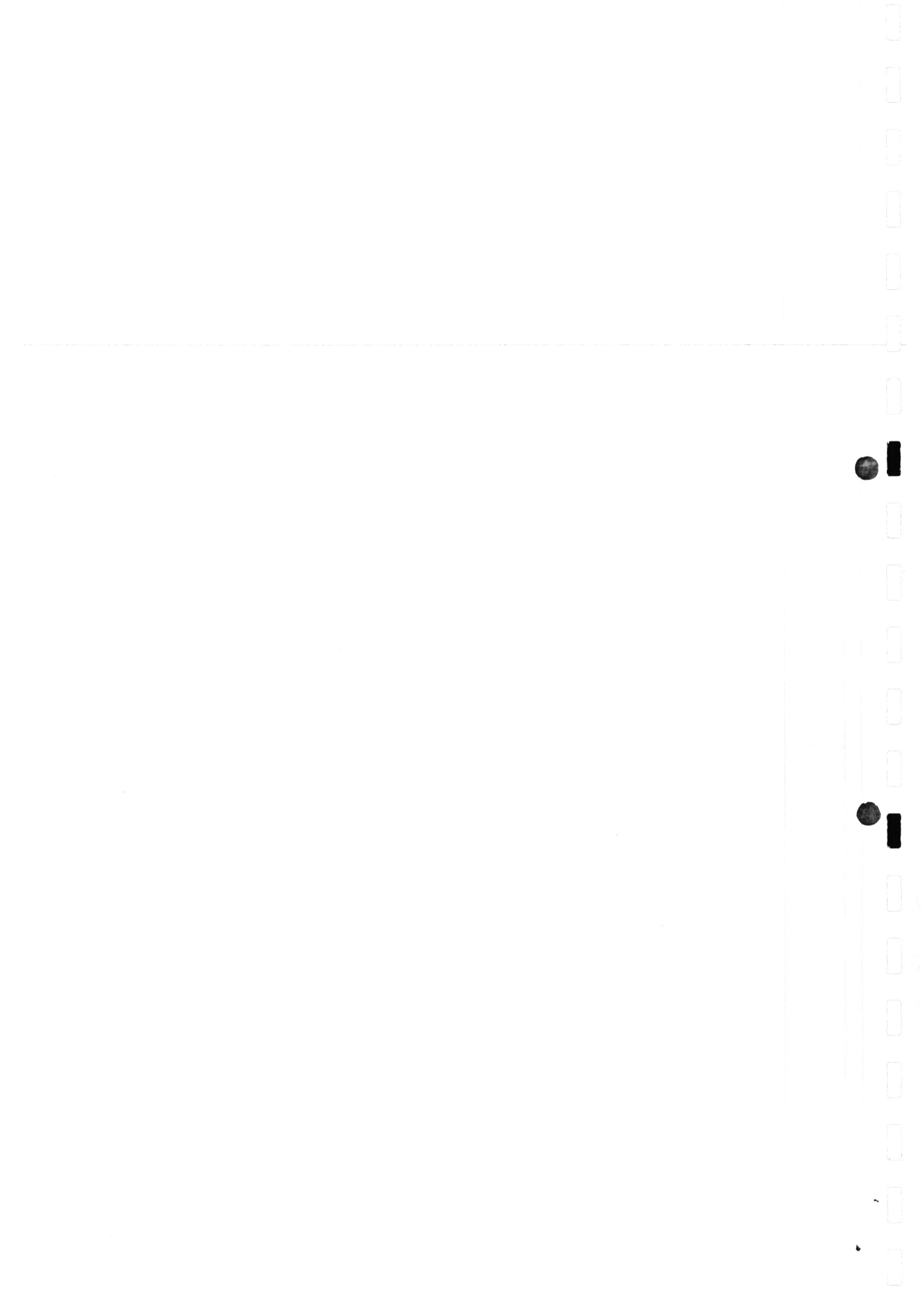










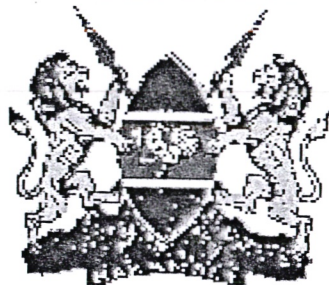








# COUNTY GOVERNMENT OF NYERI



Email: [infonyericounty@gmail.com](mailto:infonyericounty@gmail.com)

P.O. BOX 1112-10100  
Telephone 061 2030700  
Fax No. 061 2030537  
NYERI

PUBLIC PROCUREMENT REGULATORY AUTHORITY  
P. O BOX 58535-00200  
NAIROBI

Dear Sir,

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

Attached kindly find the County Government of Nyeri reports as per the above subject matter as requested vide your letter Ref:PPRA/P&R/18/VOL.1 (19) dated 27th October 2016.

**REPORTING FORMAT (DUE DATE 14 TH JANUARY OR 14<sup>TH</sup> JULY 2017)**

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

Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF ENERGY

Parent Ministry (*where applicable*): MINISTRY OF ENERGY

Reporting Period : 2016-2017

Financial Year : 2016-2017



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

| A                                                           | B                                   | C                  | D                   |              | E                          |              | F                                   |                    |         |
|-------------------------------------------------------------|-------------------------------------|--------------------|---------------------|--------------|----------------------------|--------------|-------------------------------------|--------------------|---------|
| Total procurement budget as per procurement plan for the FY | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts |              | Value of Contracts Awarded |              | % value of contracts Awarded =(E/A) |                    |         |
|                                                             |                                     |                    | Jan-Jun 2017        | Jan-Jun 2017 | Jan-Jun 2017               | Jan-Jun 2017 | F1<br>Jan-Jun 2017                  | F2<br>Jan-Jun 2017 | Total % |
|                                                             |                                     |                    |                     |              |                            |              |                                     |                    | 0       |
|                                                             |                                     |                    |                     |              |                            |              |                                     |                    |         |

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

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) | Method of Procurement | Tender /Quotation Name an No. | LPO/LSO/ Contract NO. | Contract Value | Payment status |
|------|-----------------------------------------------------------------|--------------------|---------------|-----------------------------------------------------------------|-----------------------|-------------------------------|-----------------------|----------------|----------------|
| 1    | M/S ALWAKE GENERAL MERCHANTS<br>BOX0000 -10100 NYERI            | UNDER NYERI COUNTY | YOUTH         | STATIONERY                                                      | QUOTATION             | CGN/EN/32/2016-2017           | 2689079-80            | 95,715         | PAID           |
| 2    | M/S TELSOLS COMM SYSTEMS BOX 275<br>MUKURWE-INI                 | UNDER NYERI COUNTY | YOUTH         | ELECTRICAL INSTALLATION WORKS                                   | QUOTATION             | CGN/EN/31/2016-2017           | 2689083               | 259,500        | PAID           |





|    |                                                          |                          |       |                                                 |           |                         |           |         |          |
|----|----------------------------------------------------------|--------------------------|-------|-------------------------------------------------|-----------|-------------------------|-----------|---------|----------|
| 3  | M/S PESAELD SUPPLIERS<br>BOX 841 NAIROBI                 | UNDER<br>NYERI<br>COUNTY | YOUTH | FURNITURE &<br>EQUIPMENTS                       | QUOTATION | CGN/EN/30/2016-<br>2017 | 2689078   | 200,000 | PAID     |
| 4  | M/S ALWAKE GENERAL<br>MERCHANTS<br>BOX0000 -10100 NYERI  | UNDER<br>NYERI<br>COUNTY | YOUTH | STATIONERY                                      | QUOTATION | CGN/EN/09/2016-<br>2017 | 2689063   | 230,160 | PAID     |
| 5  | MS SIMLID K LTD BOX<br>938-00600 NAIROBI                 | UNDER<br>NYERI<br>COUNTY | YOUTH | ELECTRICAL<br>ITEMS                             | QUOTATION | CGN/EN/20/2016-<br>2017 | 2689074   | 450,000 | PAID     |
| 6  | MS JAGRA COMM.<br>AGENCIES BOX 2286<br>NYERI             | UNDER<br>NYERI<br>COUNTY | WOMEN | PROTECTIVE<br>GEARS                             | QUOTATION | CGN/EN/33/2016-<br>2017 | 2689082   | 44,200  | PAID     |
| 7  | MS JAGRA COMM.<br>AGENCIES BOX 2286<br>NYERI             | UNDER<br>NYERI<br>COUNTY | WOMEN | PROTECTIVE<br>GEARS                             | QUOTATION | CGN/EN/33/2016-<br>2017 | 2689061   | 192,000 | NOT PAID |
| 8  | M/S ALWAKE GENERAL<br>MERCHANTS<br>BOX0000 -10100 NYERI  | UNDER<br>NYERI<br>COUNTY | YOUTH | STATIONERY                                      | QUOTATION | CGN/EN/18/2016-<br>2017 | 1232865   | 29,900  | PAID     |
| 9  | MS DIANA SUNFLOWER<br>BOX 1735 NYERI                     | UNDER<br>NYERI<br>COUNTY | WOMEN | PROVISION OF<br>TENT, CHAIR &<br>TABLE          | QUOTATION | CGN/EN/22/2016-<br>2017 |           | 94,400  | PAID     |
| 10 | MS DIANA SUNFLOWER<br>BOX 1735 NYERI                     | UNDER<br>NYERI<br>COUNTY | WOMEN | PROVISION OF<br>TENT, CHAIR &<br>TABLE          | QUOTATION | CGN/EN/24/2016-<br>2017 | 1232866   | 22,000  | PAID     |
| 11 | MS TORETTO AGENCIES<br>BOX 1140 KARATINA                 | UNDER<br>NYERI<br>COUNTY | YOUTH | ELECTRICAL<br>FITTINGS                          | QUOTATION | CGN/EN/27/2016-<br>2017 | 2689075-6 | 185,090 | PAID     |
| 12 | MS SILVER BRIDGE<br>HOLDINGS LTD BOX 365-<br>10100 NYERI | UNDER<br>NYERI<br>COUNTY | YOUTH | SUPPLY,<br>INSTALLATION OF<br>GOLDEN<br>PLAQUES | QUOTATION | CGN/EN/27/2016-<br>2017 | 2689073   | 280,000 | PAID     |



|    |                                                |                          |       |                                        |           |                         |         |         |          |
|----|------------------------------------------------|--------------------------|-------|----------------------------------------|-----------|-------------------------|---------|---------|----------|
| 13 | MS TORETTO<br>ENTERPRISES BOX 1140<br>KARATINA | UNDER<br>NYERI<br>COUNTY | YOUTH | ELECTRICAL<br>FITTINGS                 | QUOTATION | CGN/EN/11/2016-<br>2017 | 2689066 | 270,130 | PAID     |
| 14 | MS DIANA SUNFLOWER<br>BOX 1735 NYERI           | UNDER<br>NYERI<br>COUNTY | WOMEN | PROVISION OF<br>TENT, CHAIR &<br>TABLE | QUOTATION | CGN/EN/23/2016-<br>2021 | 1232863 | 99,400  | PAID     |
| 15 | MS EASYFOAM<br>DETERGENT BOX 1686<br>NYERI     | UNDER<br>NYERI<br>COUNTY | WOMEN | CLEANING<br>MATERIALS                  | QUOTATION | CGN/EN/08/2016-<br>2022 | 2689060 | 22,360  | NOT PAID |
|    | <b>TOTAL</b>                                   |                          |       |                                        |           |                         |         |         |          |

**REPORTING FORMAT (DUE DATE 14 TH JANUARY OR 14<sup>TH</sup> JULY 2017)**

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

Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF LANDS, HOUSING  
AND PHYSICAL PLANNING

Parent Ministry (where applicable ): MINISTRY OF LANDS, HOUSING AND PHYSICAL PLANNING

Reporting Period:2016-2017

Financial Year:2016-2017



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

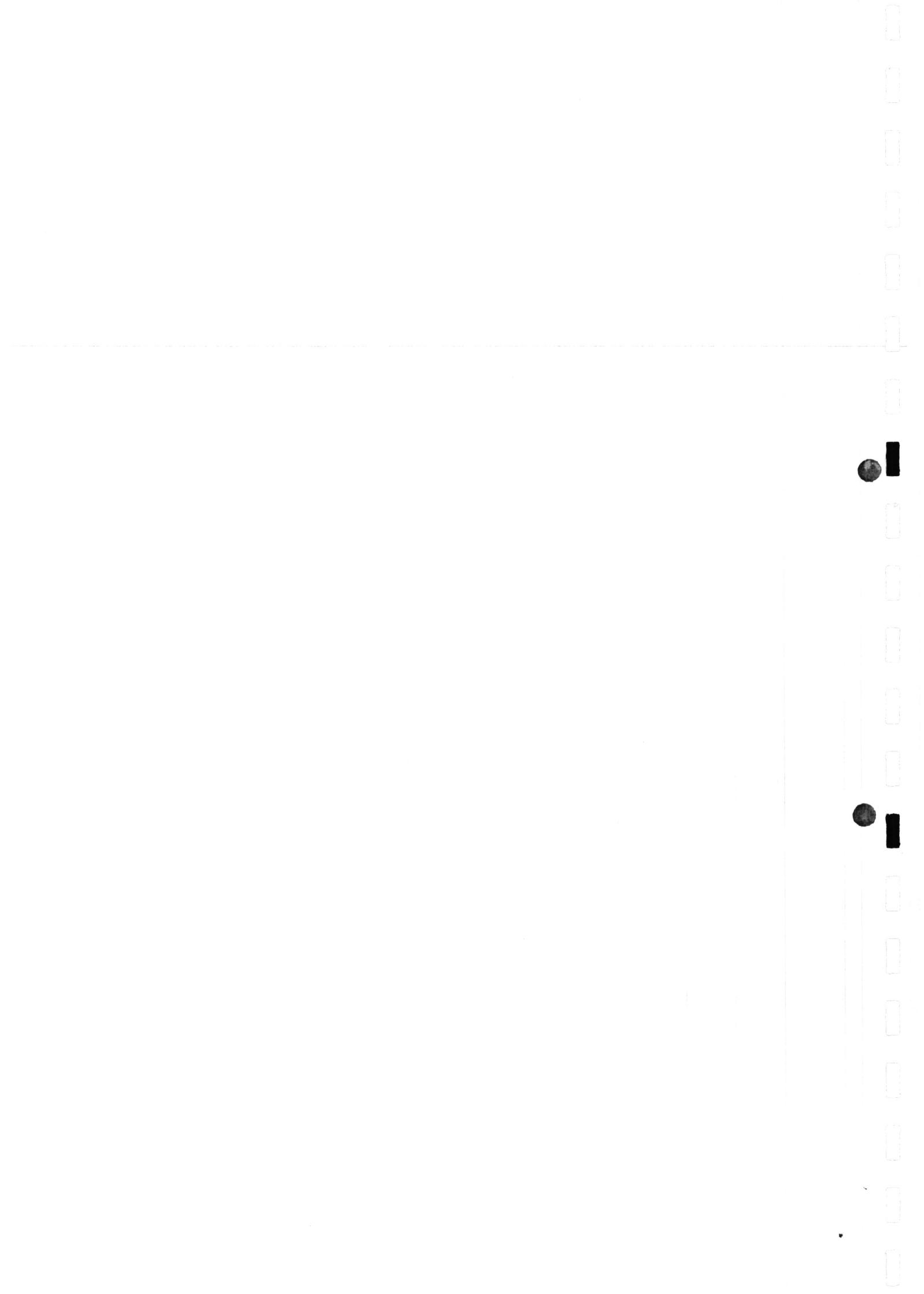
| A                                                | B                                   | C                  | D                           |              | E                          |              | F                    |              |
|--------------------------------------------------|-------------------------------------|--------------------|-----------------------------|--------------|----------------------------|--------------|----------------------|--------------|
| Total procurement budget as per procurement plan | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded |              | Value of Contracts Awarded |              | % value of contracts |              |
|                                                  |                                     |                    | Jan-Jun 2017                | Jan-Jun 2017 | Jan-Jun 2017               | Jan-Jun 2020 | F1                   | F2           |
|                                                  |                                     |                    |                             |              |                            |              | Jan – Jun 2017       | Jan-Jun 2017 |
| 200,000                                          | 60,000                              | 30                 | 10                          | 5            | 25,000                     | 30,000       | 12.5                 | 15           |

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

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 |             | AGPO Cert. | Nature of contract      | Method of Procurement | Tender /Quotation      | LPO/ LSO/ Contract | Contract Value | Payment status |
|------|---------------------------------------|-------------|------------|-------------------------|-----------------------|------------------------|--------------------|----------------|----------------|
| 1.   | MS VINCUS HOLDINGS LIMITED P.         | UNDER NYERI | PLWD       | MOBILE PHONE SAMSUNG S7 | QUOTATIONS            | CGN/LANDS/13/2016-2017 | 2477634            | 33,000         | PAID           |





|    |                                   |                |           |                        |                |                            |           |           |          |
|----|-----------------------------------|----------------|-----------|------------------------|----------------|----------------------------|-----------|-----------|----------|
| 2. | TEDLEE AGENCIES<br>BOX 1557 NYERI | UNDER<br>NYERI | WOM<br>EN | CLEAN<br>MATERIALS     | QUOTATIO<br>NS | CGN/LANDS/0<br>6/2016-2017 | 2477641   | 61,370    | PAID     |
| 4. | GIFT PACK<br>PROMOTIONS BOX       | UNDER<br>NYERI | PLWD      | LAPTOPS &<br>PRINTERS  | QUOTATIO<br>NS | CGN/LANDS/1<br>1/2016-2017 | 2477642   | 325,000   | PAID     |
| 5. | MS GIFTPACK<br>PROMOTIONS         | UNDER<br>NYERI | PLWD      | EXECUTIVE<br>SEATS     | QUOTATIO<br>NS | CGN/LANDS/1<br>2/2016-2017 | 2477644   | 300,000   | PAID     |
| 6. | MS LINS<br>TRANSPORTER BOX        | UNDER<br>NYERI | WOM<br>EN | H/WARE ITEMS           | QUOTATIO<br>NS | CGN/LANDS/1<br>0/2016-2017 | 2477643   | 37,960    | PAID     |
| 7. | MS VINCUS<br>HOLDINGS LIMITED P.  | UNDER<br>NYERI | PLWD      | REG OF GOVT<br>HOUSES  | QUOTATIO<br>NS | CGN/LANDS/1<br>6/2016-2017 | 1116567   | 494,226   | PAID     |
| 8  | MS BLUE-LINE<br>SUPPLIES          | UNDER<br>NYERI | PLWD      | SURVEYING<br>TOOLS AND | OPEN           | CGN/LANDS&<br>LP/86/2016-  | 2909251-5 | 9,539,035 | NOT PAID |
| 9  | M/S<br>GOODSHERPHERD              | UNDER<br>NYERI | WOM<br>EN | STATIONERY             | QUOTATIO<br>NS | CGN/LANDS&<br>LP/23/2016-  | 2909259-4 | 692,500   | NOT PAID |

**REPORTING FORMAT (DUE DATE 14 TH JANUARY OR 14<sup>TH</sup> JULY 2017)**

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

Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): COUNTY PUBLIC SERVICE BOARD

Parent Ministry (where applicable ): COUNTY PUBLIC SERVICE BOARD

Reporting Period:2016-2017

Financial Year:2016-2017

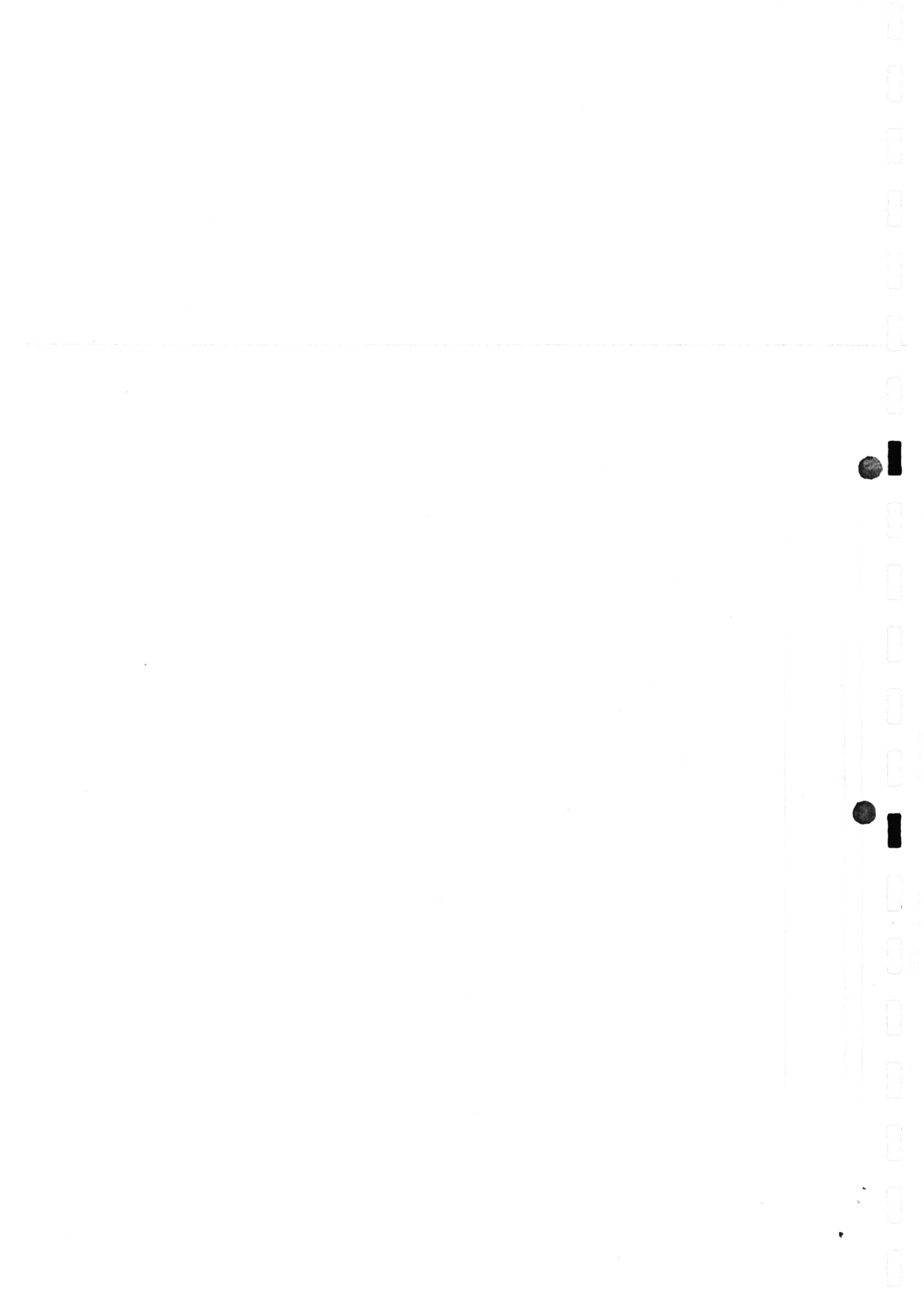
Section A: Level of Compliance with section 157(10) of the Act.



| A                                                           | B                                   | C                  | D                           |              | E                          |              | F                                    |                    |
|-------------------------------------------------------------|-------------------------------------|--------------------|-----------------------------|--------------|----------------------------|--------------|--------------------------------------|--------------------|
| Total procurement budget as per procurement plan for the FY | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded |              | Value of Contracts Awarded |              | % value of contracts Awarded = (E/A) |                    |
|                                                             |                                     |                    | Jul – Dec 2016              | Jan-Jun 2017 | Jul – Dec 2016             | Jan-Jun 2017 | F1<br>Jul – Dec 2016                 | F2<br>Jan-Jun 2017 |
| 200,000                                                     | 60,000                              | 30                 | 10                          | 5            | 25,000                     | 30,000       | 12.5                                 | 15                 |

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

[illegible]





# **Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI**

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF PUBLIC ADMINISTRATION, INFORMATION AND COMMUNICATION.

Parent Ministry (where applicable): MINISTRY OF PUBLIC ADMINISTRATION, INFORMATION AND COMMUNICATION.

Reporting Period: 2016-2017

Financial Y

Jun-17

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

| A                               | B                                   | C                  | D                                                        | E                                                       | F                                                           |
|---------------------------------|-------------------------------------|--------------------|----------------------------------------------------------|---------------------------------------------------------|-------------------------------------------------------------|
| Total procurement budget as per | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded to reserved<br>JAN-JUNE 2017 | Value of Contracts Awarded to reserved<br>JAN-JUNE 2017 | % value of contracts Awarded = (F/A)<br>F1<br>JAN-JUNE 2017 |
|                                 |                                     | 30%                | JAN-JUNE 2017                                            | JAN-JUNE 2017                                           | F2<br>JAN-JUNE 2017                                         |

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             | AGPO Cert. No      | Nature of            | Method of | Tender /Quotation    | LPO/LSO/ | Contract Value | Payment |
|--------------|----------------------------------------|--------------------|----------------------|-----------|----------------------|----------|----------------|---------|
| <b>WOMEN</b> |                                        |                    |                      |           |                      |          |                |         |
| 1            | GOODSHEPHERD                           | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/46/2016-2017 | 2470598  | 297,500        | PAID    |
| #            | JECWAN ENTERPRISES                     | UNDER NYERI COUNTY | STATIONERY           | QUOTATION | QT/PAIC/47/2016-17   | 2470595  | 406,350        | PAID    |
| #            | PESAELD SUPPLIES                       | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/56/2016-2017 | 2840223  | 105,000        | PAID    |
| #            | PESAELD SUPPLIES                       | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/56/2016-2017 |          | 189,650        | PAID    |
| #            | GOODSHEPHERD                           | UNDER NYERI COUNTY | PRINTING FOLDERS     | QUOTATION | QT/PAIC/57/2016-2017 | 2470597  | 320,000        | PAID    |
| #            | M/S Diani Sunflower P.O BOX 1735 NYERI | UNDER NYERI COUNTY | HIRE OF TENTS        | QUOTATION | QT/PAIC/60/2016-2017 | 1399728  | 60,000         | PAID    |
| #            | M/S Gerbera Tents                      | UNDER NYERI COUNTY | HIRE OF TENTS        | QUOTATION | QT/PAIC/63/2016-17   | 1399729  | 355,500        | PAID    |
| #            | M/S Fountain General Merchants         | UNDER NYERI COUNTY | UNIFORMS             | QUOTATION | QT/PAIC/65/2016-17   | 2924546  | 894,770        | PAID    |





|              |                                  |                    |                      |           |                      |            |              |          |
|--------------|----------------------------------|--------------------|----------------------|-----------|----------------------|------------|--------------|----------|
| #<br>#       | M/S Fountain General Merchants   | UNDER NYERI COUNTY | UNIFORMS             | QUOTATION | QT/PAIC/65/2016-17   | 2924549    | 1,108,140    | PAID     |
| #<br>#       | M/S Fountain General Merchants   | UNDER NYERI COUNTY | UNIFORMS             | QUOTATION | QT/PAIC/65/2016-17   | 2924550    | 665,280      | PAID     |
| #<br>#       | M/S Fountain General Merchants   | UNDER NYERI COUNTY | UNIFORMS             | QUOTATION | QT/PAIC/65/2016-17   |            | 304,790      | PAID     |
| #<br>#       | Alsy General Merchants           | UNDER NYERI COUNTY | STATIONERY           | QUOTATION | QT/PAIC/71/2016-17   | 2840237-40 | 399,745      | NOT PAID |
| #<br>#       | GOODSHEPHERD                     | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/46/2016-2017 | 2924543    | 72,000       | PAID     |
| #<br>#       | MARKET AND VIEW ENTERPRISES      | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/72/2016-17   | 2840226    | 195,000      | PAID     |
| #<br>#       | CHADKA ENTERPRISES               | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/75/2016-17   | 2840228    | 119,400      | PAID     |
| #<br>#       | SUPERLITY ENTERPRISES            | UNDER NYERI COUNTY | FURNITURE            | QUOTATION | QT/PAIC/78/2016-17   | 2840229    | 166,000      | PAID     |
| #<br>#       | LASVEGAS COMPUTERS               | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/79/2016-17   | 2840233    | 658,250      | PAID     |
| #<br>#       | GERBERA TENTS                    | UNDER NYERI COUNTY | HIRE OF TENTS        | QUOTATION | QT/PAIC/84/2016-17   | 1399735    | 36,000       | PAID     |
|              |                                  |                    |                      |           |                      |            |              |          |
|              |                                  |                    |                      |           |                      |            |              |          |
|              |                                  |                    |                      |           |                      |            |              |          |
|              | SUB TOTAL                        |                    |                      |           |                      |            | 6,353,375.00 |          |
| <b>YOUTH</b> |                                  |                    |                      |           |                      |            |              |          |
| 1            | NEWSOX SOUNDS COMPANY            | UNDER NYERI COUNTY | HIRE OF P. A         | QUOTATION | QT/PAIC/85/2016-17   | 1399733    | 40,600       | PAID     |
| #<br>#       | MILLIC GENERAL MERCHANTS         | UNDER NYERI COUNTY | REFRESHMENTS         | QUOTATION | QT/PAIC/61/2016-2017 | 2924516    | 150,000      | PAID     |
| #<br>#       | Newsox Sounds Enterprises Co.Ltd | UNDER NYERI COUNTY | HIRE OF P.A          | QUOTATION | QT/PAIC/51/2016-17   |            | 42,000       | PAID     |
|              |                                  |                    |                      |           |                      |            |              |          |
|              | SUB TOTAL                        |                    |                      |           |                      |            | 232,600.00   |          |



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

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF AGRICULTURE LIVESTOCK & COOPERATIVE DEVELOPMENT

Reporting Period:2016-2017

Financial year: 2016-207

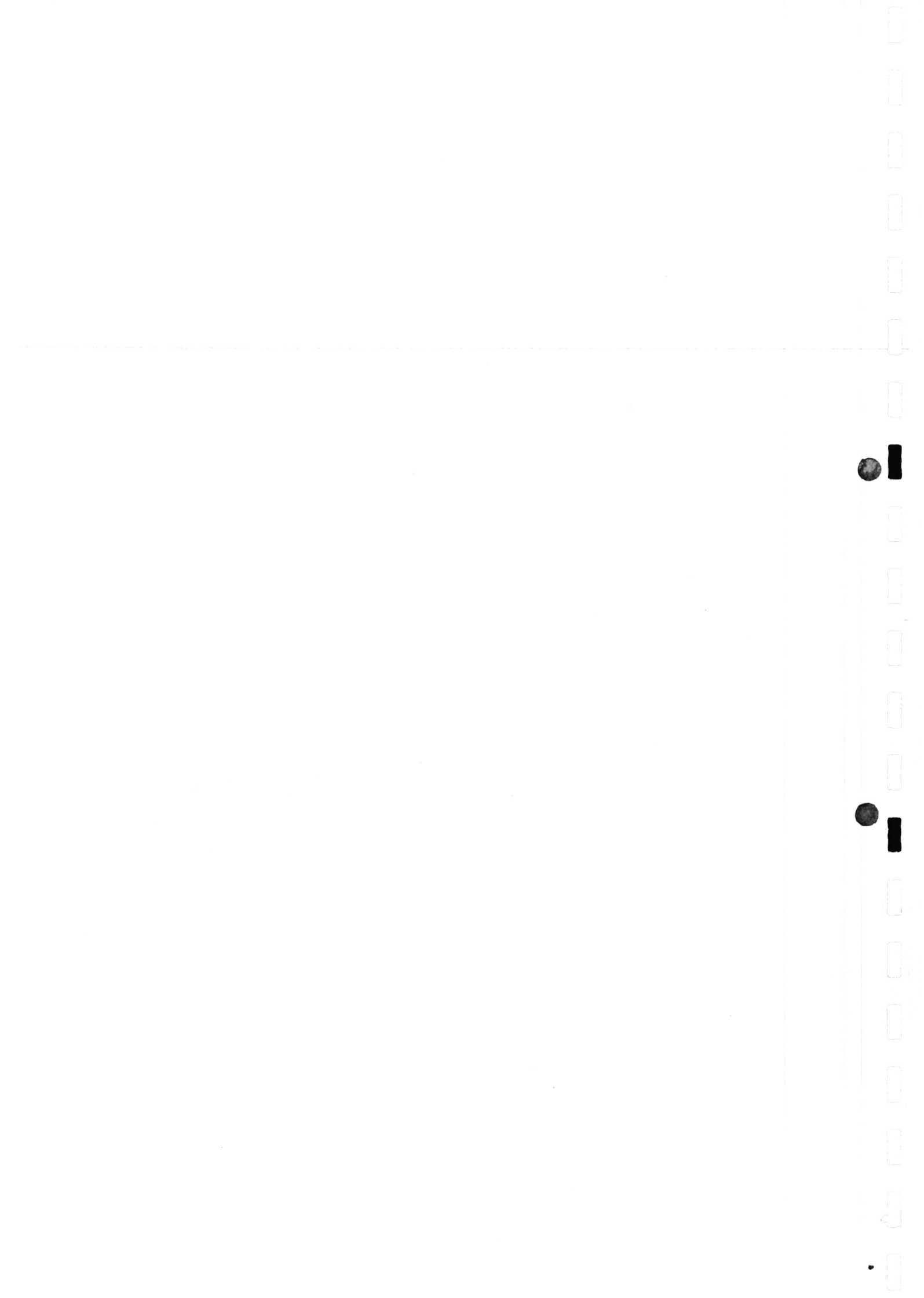
Section A: Level of Compliance with section 157(10) of the Act.

| A                                                | B                                   | C                  | D                           |               | E                          |               | F                                   |               |         |
|--------------------------------------------------|-------------------------------------|--------------------|-----------------------------|---------------|----------------------------|---------------|-------------------------------------|---------------|---------|
| Total procurement budget as per procurement plan | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded |               | Value of Contracts Awarded |               | % value of contracts Awarded =(E/A) |               |         |
|                                                  |                                     |                    | Jul-Dec 2016                | Jan-June 2017 | Jul-Dec 2016               | Jan-June 2017 | F1                                  | F2            | Total % |
|                                                  |                                     |                    |                             |               |                            |               | Jul-Dec 2016                        | Jan-June 2017 | #REF!   |
| 159,722,538                                      | 47,916,761                          | 30                 | 6                           | 43            | 1,708,452                  | 6,135,990     | 1.07                                | 4             | 5.0     |

Section B: All Contracts Awards to the Target Group (youth, Women and PWDS) for period January-June 2017

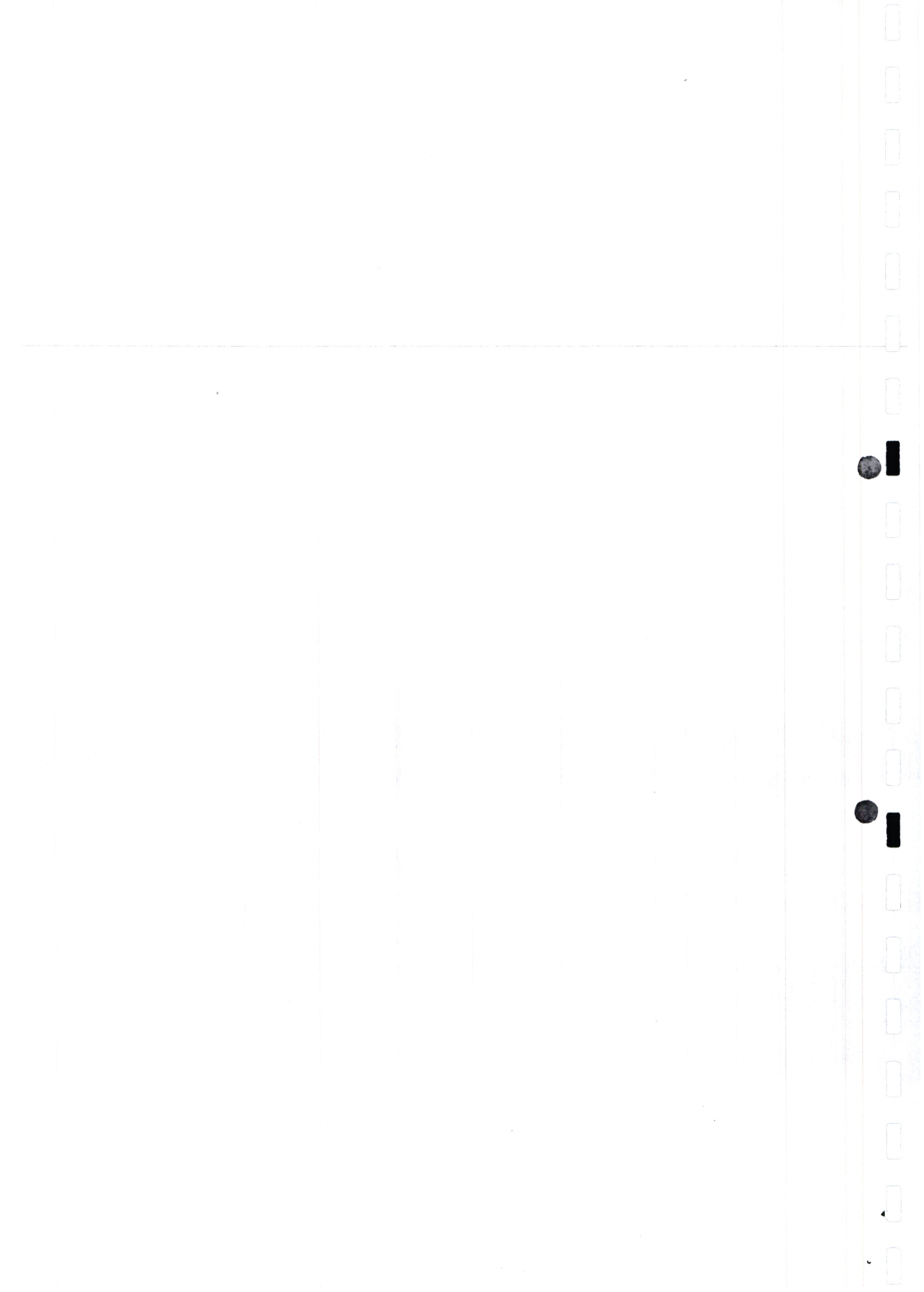
**Note: All columns Should be filled in as Appropriate.**

11 13 15 17 19 21 23 25 27 29 31 33 35 37 39 41 43 45 47 49 51 53 55 57 59 61 63 65 67 69 71 73 75 77 79 81 83 85 87 89 91 93 95 97 99



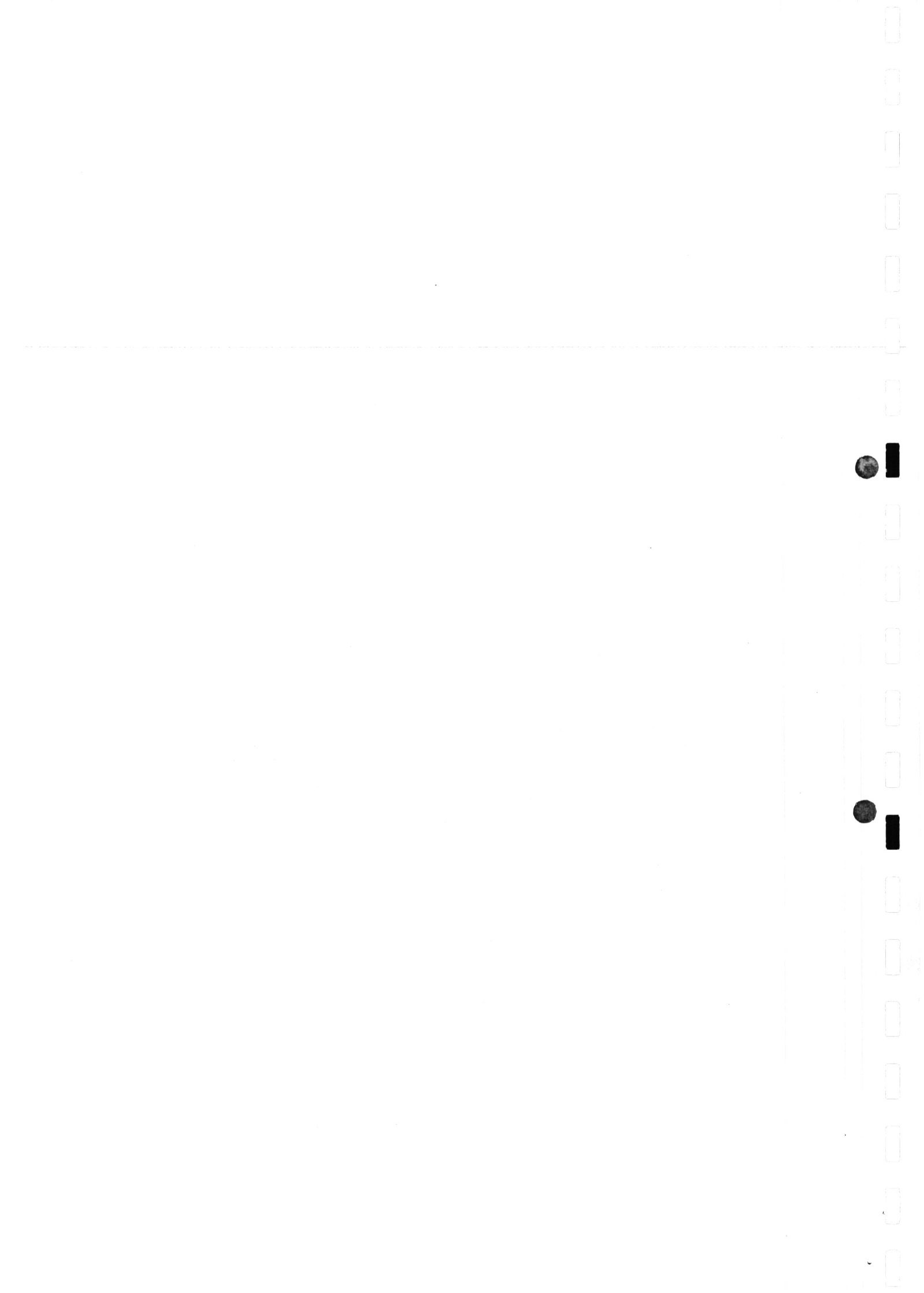


| S/NO                                    | Supplier/Contract or's Full name as it appears in the AGPO Cert. | AGPO Cert. No      | Nature of contract (goods/ works/ non-consultancy/ consultancy services) | Method of Procurement | Tender /Quotation Name an No. | LPO/LSO/ Contract NO. | Contract Value   | Payment status |
|-----------------------------------------|------------------------------------------------------------------|--------------------|--------------------------------------------------------------------------|-----------------------|-------------------------------|-----------------------|------------------|----------------|
| <b>PERSONS WITH DISABILITIES (PWDs)</b> |                                                                  |                    |                                                                          |                       |                               |                       |                  |                |
| 1.                                      | Juny Enterprises                                                 | UNDER NYERI COUNTY | Food and ration                                                          | QUOTATION             | CGN/ALF/44/2016-2017          | 423                   | 477,540          | COMPLETE       |
| 2                                       | Pesaeld Suppliers                                                | UNDER NYERI COUNTY | C.E.C Executive Seats                                                    | QUOTATION             | CGN/ALF/22/2016-2017          | 353                   | 50,000           | COMPLETE       |
| 3                                       | Pesaeld Suppliers                                                | UNDER NYERI COUNTY | C.E.C EXECUTIVE DESK                                                     | QUOTATION             | CGN/ALF/22/2016-2017          | 354                   | 130,000          | COMPLETE       |
| 4                                       | Giftpack Promotion limited                                       | UNDER NYERI COUNTY | stationeries                                                             | LVP                   | LVP                           | 410                   | 29,430           | COMPLETE       |
| 5                                       | Demacom Limited                                                  | UNDER NYERI COUNTY | sanitary items                                                           | QUOTATION             | CGN/ALF/50/2016-2017          | 428                   | 86,075           | COMPLETE       |
| 6                                       | Demacom Limited                                                  | UNDER NYERI COUNTY | sanitary items                                                           | QUOTATION             | CGN/ALF/50/2016-2017          | 430                   | 55,935           | COMPLETE       |
| 7                                       | Demacom Limited                                                  | UNDER NYERI COUNTY | sanitary items                                                           | QUOTATION             | CGN/ALF/50/2016-2017          | 431                   | 38,400           | COMPLETE       |
| 8                                       | Giftpack Promotion limited                                       | UNDER NYERI COUNTY | Household appliances                                                     | QUOTATION             | CGN/ALF/52/2016-2017          | 435                   | 136,500          | COMPLETE       |
| <b>TOTAL</b>                            |                                                                  |                    |                                                                          |                       |                               |                       | <b>1,003,880</b> |                |
| <b>WOMEN</b>                            |                                                                  |                    |                                                                          |                       |                               |                       |                  |                |
| 1                                       | Tatua Enterprises                                                | UNDER NYERI COUNTY | Foodstuff                                                                | QUOTATION             |                               | 358                   | 486,675          | COMPLETE       |





|    |                             |                    |                                |           |                      |     |         |          |
|----|-----------------------------|--------------------|--------------------------------|-----------|----------------------|-----|---------|----------|
| 2  | Kewacha Enterprises         | UNDER NYERI COUNTY | Foodstuff                      | QUOTATION | CGN/ALF/16/2016-2017 | 352 | 369,846 | COMPLETE |
| 3  | Wiwamenya Enterprises       | UNDER NYERI COUNTY | publications and binding books | LVP       | LVP                  | 400 | 20,000  | COMPLETE |
| 4  | Mwavus Enterprises          | UNDER NYERI COUNTY | foodstuff                      | QUOTATION | CGN/ALF/15/2016-2017 | 362 | 266,015 | COMPLETE |
| 5  | Fountain General Merchants  | UNDER NYERI COUNTY | Stationeries                   | QUOTATION | CGN/ALF/26/2016-2017 | 376 | 74,750  | COMPLETE |
| 6  | Fountain General Merchants  | UNDER NYERI COUNTY | Stationeries                   | QUOTATION | CGN/ALF/26/2016-2017 | 377 | 46,200  | COMPLETE |
| 7  | Fountain General Merchants  | UNDER NYERI COUNTY | Stationeries                   | QUOTATION | CGN/ALF/26/2016-2017 | 378 | 28,155  | COMPLETE |
| 8  | Kadami Business Enterprises | UNDER NYERI COUNTY | charcoal and fuel              | QUOTATION | CGN/ALF/36/2016-2017 | 409 | 118,700 | COMPLETE |
| 9  | Las vegas                   | UNDER NYERI COUNTY | Stationeries                   | QUOTATION | CGN/ALF/27/2016-2017 | 412 | 31,300  | COMPLETE |
| 10 | Las vegas                   | UNDER NYERI COUNTY | Stationeries                   | QUOTATION | CGN/ALF/27/2016-2017 | 413 | 103,235 | COMPLETE |
| 11 | Alsy General Merchanta      | UNDER NYERI COUNTY | stationeries                   | QUOTATION | CGN/ALF/62/2016-2017 | 451 | 43,100  | COMPLETE |
| 12 | Alsy General Merchanta      | UNDER NYERI COUNTY | Stationeries                   | QUOTATION | CGN/ALF/62/2016-2017 | 452 | 122,000 | COMPLETE |
| 13 | Alsy General Merchanta      | UNDER NYERI COUNTY | Stationeries                   | QUOTATION | CGN/ALF/62/2016-2017 | 459 | 51,700  | COMPLETE |



|              |                             |                    |                   |           |                      |     |                  |          |
|--------------|-----------------------------|--------------------|-------------------|-----------|----------------------|-----|------------------|----------|
| 14           | Spring ways Investment      | UNDER NYERI COUNTY | Foodstuff         | QUOTATION | CGN/ALF/59/2016-2017 | 448 | 142,674          | COMPLETE |
| 15           | Spring ways Investment      | UNDER NYERI COUNTY | Foodstuff         | QUOTATION | CGN/ALF/59/2016-2017 | 449 | 131,880          | COMPLETE |
| 16           | African Kitchen Kikwetu     | UNDER NYERI COUNTY | catering services | QUOTATION | CGN/ALF/04/2016-2017 | 475 | 780,000          | COMPLETE |
| 17           | Kanzii Company Ltd          | UNDER NYERI COUNTY | Foodstuff         | QUOTATION | CGN/ALF/58/2016-2017 | 454 | 82,700           | COMPLETE |
| 18           | Kadami Business Enterprises | UNDER NYERI COUNTY | catering services | LVP       | LVP                  | 481 | 29,940           | COMPLETE |
| 19           | Patline Ventures Ltd        | UNDER NYERI COUNTY | complete curtains | QUOTATION | CGN/ALF/73/2016-2017 | 485 | 450,000          | COMPLETE |
| 20           | Kanzii Company Ltd          | UNDER NYERI COUNTY | Foodstuff         | QUOTATION | CGN/ALF/58/2016-2017 | 455 | 89,790           | COMPLETE |
|              |                             |                    |                   |           |                      |     | <b>3,468,660</b> |          |
| <b>YOUTH</b> |                             |                    |                   |           |                      |     |                  |          |
| 1            | Comptech Infotechnologies   | UNDER NYERI COUNTY | projector lamp    | LVP       | LVP                  | 366 | 19,500           | COMPLETE |
| 2            | Datalyncs Systems           | UNDER NYERI COUNTY | Computer Items    | QUOTATION | CGN/ALF/34/2016-2017 | 395 | 65,000           | COMPLETE |
| 3            | Datalyncs Systems           | UNDER NYERI COUNTY | Computer Items    | QUOTATION | CGN/ALF/34/2016-2017 | 396 | 64,000           | COMPLETE |
| 4            | Datalyncs Systems           | UNDER NYERI COUNTY | Computer Items    | QUOTATION | CGN/ALF/34/2016-2017 | 397 | 34,600           | COMPLETE |
| 5            | Datalyncs Systems           | UNDER NYERI COUNTY | Computer Items    | QUOTATION | CGN/ALF/34/2016-2017 | 398 | 10,400           | COMPLETE |





|    |                                    |                    |                        |           |                      |             |           |          |
|----|------------------------------------|--------------------|------------------------|-----------|----------------------|-------------|-----------|----------|
| 6  | Datalyns Systems                   | UNDER NYERI COUNTY | Computer Items         | QUOTATION | CGN/ALF/34/2016-2017 | 399         | 18,200    | COMPLETE |
| 7  | Dafrays Enterprises                | UNDER NYERI COUNTY | Cleaning materials     | LVP       | LVP                  | 411         | 28,000    | COMPLETE |
| 8  | Njomus Business Solution           | UNDER NYERI COUNTY | computers              | QUOTATION | CGN/ALF/109          | 884         | 159,000   | COMPLETE |
| 9  | Venker Investment                  | UNDER NYERI COUNTY | Labour Contracts       | QUOTATION | CGN/ALF/53/2016-2017 | 443         | 755,900   | COMPLETE |
| 10 | Goldstocks Company LTD             | UNDER NYERI COUNTY | Tonner                 | LVP       | LVP                  | 447         | 14,500    | COMPLETE |
| 11 | Dafrays Enterprises                | UNDER NYERI COUNTY | gumboots and dustcoats | QUOTATION | CGN/ALF/63/2016-2017 | 456         | 46,250    | COMPLETE |
| 12 | Kiamwamba Enterprises Youth Group. | UNDER NYERI COUNTY | casual labour          | QUOTATION | CGN/ALF/45/2016-2017 | 477         | 218,500   | COMPLETE |
| 13 | Nyamwanji Mazingira Smart Agencies | UNDER NYERI COUNTY | casual labour          | QUOTATION | CGN/ALF/39/2016-2017 | 476         | 168,000   | COMPLETE |
| 14 | Dafrays Enterprises                | UNDER NYERI COUNTY | gumboots and dustcoats | QUOTATION | CGN/ALF/63/2016-2017 | 457         | 61,600    | COMPLETE |
|    |                                    |                    |                        |           |                      | TOTAL       | 1,663,450 |          |
|    |                                    |                    |                        |           |                      | GRAND TOTAL | 6,135,990 |          |

**REPORTING FORMAT (DUE DATE 14<sup>TH</sup> JANUARY OR 14<sup>TH</sup> JULY)**

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

Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF Trade Tourism Culture & industrialization

Parent Ministry (where applicable ): MINISTRY OF Trade Tourism Culture & industrialization





Reporting Period:2016-2017

2016-2017

Financial year: 2016-2017

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

| A                                                           | B                                   | C                  | D                           |              | E                          |              | F                                    |                    |         |
|-------------------------------------------------------------|-------------------------------------|--------------------|-----------------------------|--------------|----------------------------|--------------|--------------------------------------|--------------------|---------|
| Total procurement budget as per procurement plan for the FY | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded |              | Value of Contracts Awarded |              | % value of contracts Awarded = (E/A) |                    |         |
|                                                             |                                     |                    | Jul-Dec 2016                | Jan-Jun 2017 | Jul-Dec 2016               | Jan-Jun 2017 | F1<br>Jul-Dec 2016                   | F2<br>Jan-Jun 2017 | TOTAL % |
| 20,438,778                                                  | 6,131,633                           | 30                 | 0                           | 4            | 0                          | 2,195,500    | 0                                    | 11                 | 11      |

Section B: All Contracts Awards to the Target Group (youth, Women and PWDS) for period January-June 2017

Note: All columns Should be filled in as Appropriate.

WOMEN

681132631  
201711109  
201711109



| S/NO | Supplier/Contract<br>or's Full name as it<br>appears in the<br>AGPO Cert. | AGPO Cert.<br>No      | Nature of<br>contract<br>(goods/ works/<br>non-<br>consultancy/<br>consultancy<br>services) | Method of<br>Procurement | Tender /Quotation<br>Name an No. | LPO/LSO/<br>Contract NO. | Contract<br>Value | Payment<br>status |
|------|---------------------------------------------------------------------------|-----------------------|---------------------------------------------------------------------------------------------|--------------------------|----------------------------------|--------------------------|-------------------|-------------------|
| 1.   | Market and View<br>Enterprises                                            | UNDER NYERI<br>COUNTY | Assorted<br>promotional<br>materials                                                        | QUOTATION                | CGN/T&C/05/2016-<br>2017         | 105                      | 1,086,500         | COMPLETE          |
| 2.   | DIANI SUNFLOWER                                                           | UNDER NYERI<br>COUNTY | tent,<br>chairs,tables,dec<br>orations and<br>double VIP Eco-<br>toilets                    | QUOTATION                | CGN/T&C/02/2016-<br>2017         | 106                      | 498,500           | COMPLETE          |
|      |                                                                           |                       |                                                                                             |                          |                                  | TOTAL                    | <u>1,585,000</u>  |                   |
|      |                                                                           |                       |                                                                                             | YOUTH                    |                                  |                          |                   |                   |
| 1    | NEWSOX SOUNDS<br>ENT. COMPANY                                             | UNDER NYERI<br>COUNTY | tents, PA<br>Systems,perfom<br>ance stage,hire<br>of generator<br>and tent<br>decoration    | QUOTATION                | CGN/T&C/07/2016-<br>2017         | 104                      | 204,000           | COMPLETE          |
| 2    | Silverbridge<br>Holdings Ltd                                              | UNDER NYERI<br>COUNTY | Assorted<br>promotional<br>materials                                                        | QUOTATION                | CGN/T&C/06/2016-<br>2017         | 103                      | 406,500           | COMPLETE          |
|      |                                                                           |                       |                                                                                             |                          |                                  | TOTAL                    | <u>610,500</u>    |                   |
|      |                                                                           |                       |                                                                                             |                          |                                  | GRAND TOTAL              | <u>2,195,500</u>  |                   |



# COUNTY GOVERNMENT OF NYERI

Email: [infonyericounty@gmail.com](mailto:infonyericounty@gmail.com)



P.O. BOX 1112-10100  
Telephone 061 2030700  
Fax No. 061 2030537  
NYERI

PUBLIC PROCUREMENT REGULATORY AUTHORITY  
P. O BOX 58535-00200  
**NAIROBI**

Dear Sir,

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

Attached kindly find the County Government of Nyeri reports as per the above subject matter as requested vide your letter Ref:PPRA/P&R/18/VOL.1 (19) dated 27th October 2016.

**REPORTING FORMAT (DUE DATE 14 TH JANUARY OR 14<sup>TH</sup> JULY 2017)**

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

Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF ENERGY

Parent Ministry (where applicable ): MINISTRY OF ENERGY

Reporting Period : 2016-2017

Financial Year : 2016-2017





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

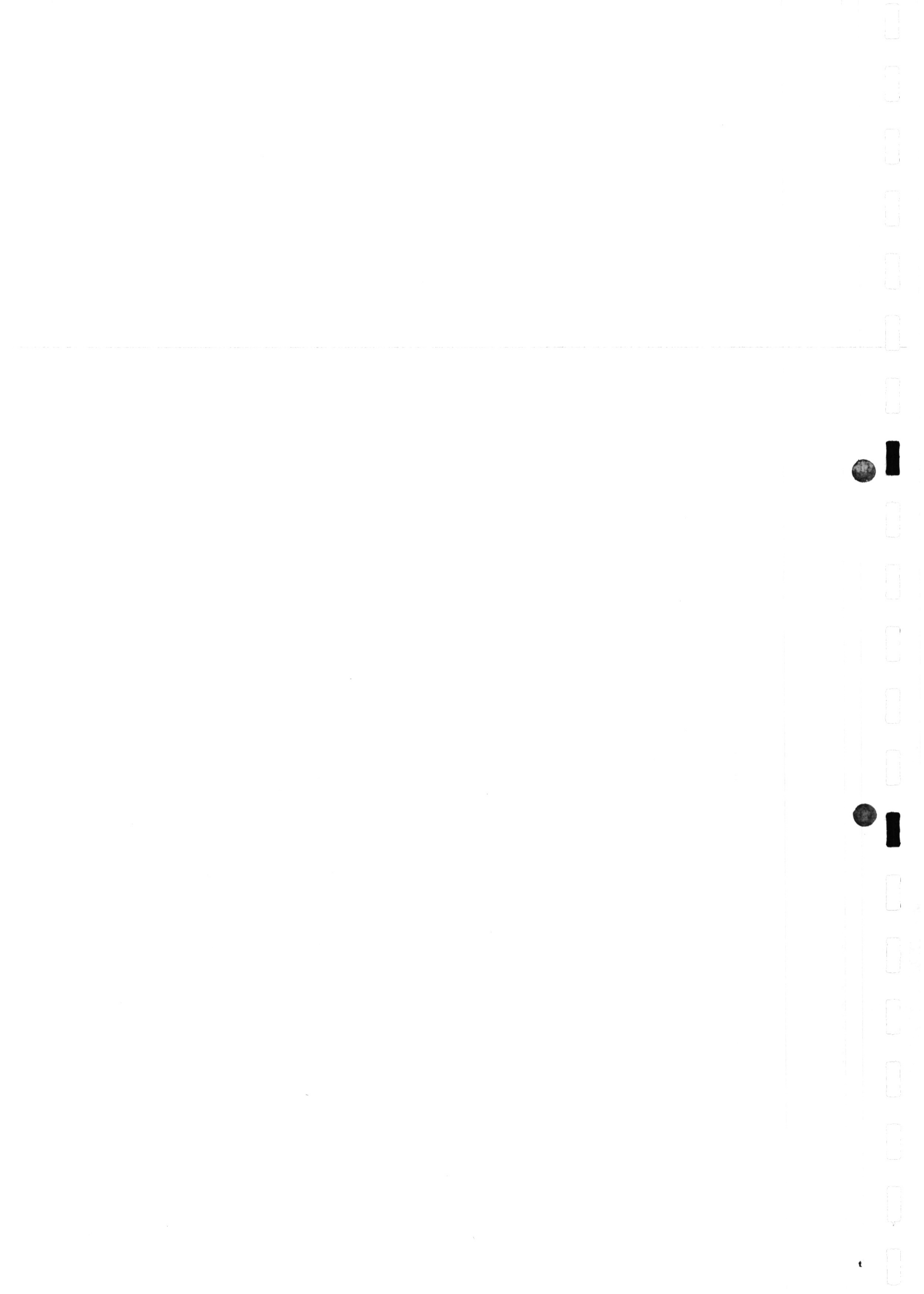
| A                                                           | B                                   | C                  | D                   |              | E                          |              | F                                   |                    |              |
|-------------------------------------------------------------|-------------------------------------|--------------------|---------------------|--------------|----------------------------|--------------|-------------------------------------|--------------------|--------------|
| Total procurement budget as per procurement plan for the FY | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts |              | Value of Contracts Awarded |              | % value of contracts Awarded =(E/A) |                    |              |
|                                                             |                                     |                    | Jan-Jun 2017        | Jan-Jun 2017 | Jan-Jun 2017               | Jan-Jun 2017 | F1<br>Jan-Jun 2017                  | F2<br>Jan-Jun 2017 | Total %<br>0 |
|                                                             |                                     |                    |                     |              |                            |              |                                     |                    |              |

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

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 | Method of Procurement | Tender /Quotation Name an No. | LPO/LSO/ Contract NO. | Contract Value | Payment status |
|------|-----------------------------------------------------------------|--------------------|---------------|----------------------------------------------------------------|-----------------------|-------------------------------|-----------------------|----------------|----------------|
| 1    | M/S ALWAKE GENERAL MERCHANTS BOX0000 -10100 NYERI               | UNDER NYERI COUNTY | YOUTH         | STATIONERY                                                     | QUOTATION             | CGN/EN/32/2016-2017           | 2689079-80            | 95,715         | PAID           |
| 2    | M/S TELSOLS COMM SYSTEMS BOX 275 MUKURWE-INI                    | UNDER NYERI COUNTY | YOUTH         | ELECTRICAL INSTALLATION WORKS                                  | QUOTATION             | CGN/EN/31/2016-2017           | 2689083               | 259,500        | PAID           |



|    |                                                          |                          |       |                                                |           |                         |           |         |          |
|----|----------------------------------------------------------|--------------------------|-------|------------------------------------------------|-----------|-------------------------|-----------|---------|----------|
| 3  | M/S PESAELD SUPPLIERS<br>BOX 841 NAIROBI                 | UNDER<br>NYERI<br>COUNTY | YOUTH | FURNITURE &<br>EQUIPMENTS                      | QUOTATION | CGN/EN/30/2016-<br>2017 | 2689078   | 200,000 | PAID     |
| 4  | M/S ALWAKE GENERAL<br>MERCHANTS<br>BOX0000 -10100 NYERI  | UNDER<br>NYERI<br>COUNTY | YOUTH | STATIONERY                                     | QUOTATION | CGN/EN/09/2016-<br>2017 | 2689063   | 230,160 | PAID     |
| 5  | MS SIMLID K LTD BOX<br>938-00600 NAIROBI                 | UNDER<br>NYERI<br>COUNTY | YOUTH | ELECTRICAL<br>ITEMS                            | QUOTATION | CGN/EN/20/2016-<br>2017 | 2689074   | 450,000 | PAID     |
| 6  | MS JAGRA COMM.<br>AGENCIES BOX 2286<br>NYERI             | UNDER<br>NYERI<br>COUNTY | WOMEN | PROTECTIVE<br>GEARS                            | QUOTATION | CGN/EN/33/2016-<br>2017 | 2689082   | 44,200  | PAID     |
| 7  | MS JAGRA COMM.<br>AGENCIES BOX 2286<br>NYERI             | UNDER<br>NYERI<br>COUNTY | WOMEN | PROTECTIVE<br>GEARS                            | QUOTATION | CGN/EN/33/2016-<br>2017 | 2689061   | 192,000 | NOT PAID |
| 8  | M/S ALWAKE GENERAL<br>MERCHANTS<br>BOX0000 -10100 NYERI  | UNDER<br>NYERI<br>COUNTY | YOUTH | STATIONERY                                     | QUOTATION | CGN/EN/18/2016-<br>2017 | 1232865   | 29,900  | PAID     |
| 9  | MS DIANA SUNFLOWER<br>BOX 1735 NYERI                     | UNDER<br>NYERI<br>COUNTY | WOMEN | PROVISION OF<br>TENT, CHAIR &<br>TABLE         | QUOTATION | CGN/EN/22/2016-<br>2017 |           | 94,400  | PAID     |
| 10 | MS DIANA SUNFLOWER<br>BOX 1735 NYERI                     | UNDER<br>NYERI<br>COUNTY | WOMEN | PROVISION OF<br>TENT, CHAIR &<br>TABLE         | QUOTATION | CGN/EN/24/2016-<br>2017 | 1232866   | 22,000  | PAID     |
| 11 | MS TORETTO AGENCIES<br>BOX 1140 KARATINA                 | UNDER<br>NYERI<br>COUNTY | YOUTH | ELECTRICAL<br>FITTINGS                         | QUOTATION | CGN/EN/27/2016-<br>2017 | 2689075-6 | 185,090 | PAID     |
| 12 | MS SILVER BRIDGE<br>HOLDINGS LTD BOX 365-<br>10100 NYERI | UNDER<br>NYERI<br>COUNTY | YOUTH | SUPPLY,<br>INSTALLATIONOF<br>GOLDEN<br>PLAQUES | QUOTATION | CGN/EN/27/2016-<br>2017 | 2689073   | 280,000 | PAID     |





|    |                                                |                          |       |                                        |           |                         |         |         |          |
|----|------------------------------------------------|--------------------------|-------|----------------------------------------|-----------|-------------------------|---------|---------|----------|
| 13 | MS TORETTO<br>ENTERPRISES BOX 1140<br>KARATINA | UNDER<br>NYERI<br>COUNTY | YOUTH | ELECTRICAL<br>FITTINGS                 | QUOTATION | CGN/EN/11/2016-<br>2017 | 2689066 | 270,130 | PAID     |
| 14 | MS DIANA SUNFLOWER<br>BOX 1735 NYERI           | UNDER<br>NYERI<br>COUNTY | WOMEN | PROVISION OF<br>TENT, CHAIR &<br>TABLE | QUOTATION | CGN/EN/23/2016-<br>2021 | 1232863 | 99,400  | PAID     |
| 15 | MS EASYFOAM<br>DETERGENT BOX 1686<br>NYERI     | UNDER<br>NYERI<br>COUNTY | WOMEN | CLEANING<br>MATERIALS                  | QUOTATION | CGN/EN/08/2016-<br>2022 | 2689060 | 22,360  | NOT PAID |
|    | <b>TOTAL</b>                                   |                          |       |                                        |           |                         |         |         |          |

**REPORTING FORMAT (DUE DATE 14 TH JANUARY OR 14<sup>TH</sup> JULY 2017)**

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

Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF LANDS, HOUSING

AND PHYSICAL PLANNING

Parent Ministry (where applicable): MINISTRY OF LANDS, HOUSING AND PHYSICAL PLANNING

Reporting Period:2016-2017

Financial Year:2016-2017





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

| A                                                | B                                   | C                  | D                           |              | E                          |              | F                    |              |
|--------------------------------------------------|-------------------------------------|--------------------|-----------------------------|--------------|----------------------------|--------------|----------------------|--------------|
| Total procurement budget as per procurement plan | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded |              | Value of Contracts Awarded |              | % value of contracts |              |
|                                                  |                                     |                    | Jan-Jun 2017                | Jan-Jun 2017 | Jan-Jun 2017               | Jan-Jun 2020 | F1                   | F2           |
|                                                  |                                     |                    |                             |              |                            |              | Jan – Jun 2017       | Jan-Jun 2017 |
| 200,000                                          | 60,000                              | 30                 | 10                          | 5            | 25,000                     | 30,000       | 12.5                 | 15           |

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

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 |             | AGPO Cert. | Nature of contract      | Method of Procurement | Tender /Quotation      | LPO/ LSO/ Contract | Contract Value | Payment status |
|------|---------------------------------------|-------------|------------|-------------------------|-----------------------|------------------------|--------------------|----------------|----------------|
| 1.   | MS VINCUS HOLDINGS LIMITED P.         | UNDER NYERI | PLWD       | MOBILE PHONE SAMSUNG S7 | QUOTATIONS            | CGN/LANDS/13/2016-2017 | 2477634            | 33,000         | PAID           |



|    |                                   |                |           |                        |                |                            |           |           |          |
|----|-----------------------------------|----------------|-----------|------------------------|----------------|----------------------------|-----------|-----------|----------|
| 2. | TEDLEE AGENCIES<br>BOX 1557 NYERI | UNDER<br>NYERI | WOM<br>EN | CLEAN<br>MATERIALS     | QUOTATIO<br>NS | CGN/LANDS/0<br>6/2016-2017 | 2477641   | 61,370    | PAID     |
| 4. | GIFT PACK<br>PROMOTIONS BOX       | UNDER<br>NYERI | PLWD      | LAPTOPS &<br>PRINTERS  | QUOTATIO<br>NS | CGN/LANDS/1<br>1/2016-2017 | 2477642   | 325,000   | PAID     |
| 5. | MS GIFTPACK<br>PROMOTIONS         | UNDER<br>NYERI | PLWD      | EXECUTIVE<br>SEATS     | QUOTATIO<br>NS | CGN/LANDS/1<br>2/2016-2017 | 2477644   | 300,000   | PAID     |
| 6. | MS LINS<br>TRANSPORTER BOX        | UNDER<br>NYERI | WOM<br>EN | H/WARE ITEMS           | QUOTATIO<br>NS | CGN/LANDS/1<br>0/2016-2017 | 2477643   | 37,960    | PAID     |
| 7. | MS VINCUS<br>HOLDINGS LIMITED P.  | UNDER<br>NYERI | PLWD      | REG OF GOVT<br>HOUSES  | QUOTATIO<br>NS | CGN/LANDS/1<br>6/2016-2017 | 1116567   | 494,226   | PAID     |
| 8  | MS BLUE-LINE<br>SUPPLIES          | UNDER<br>NYERI | PLWD      | SURVEYING<br>TOOLS AND | OPEN           | CGN/LANDS&<br>LP/86/2016-  | 2909251-5 | 9,539,035 | NOT PAID |
| 9  | M/S<br>GOODSHERPHERD              | UNDER<br>NYERI | WOM<br>EN | STATIONERY             | QUOTATIO<br>NS | CGN/LANDS&<br>LP/23/2016-  | 2909259-4 | 692,500   | NOT PAID |

**REPORTING FORMAT (DUE DATE 14 TH JANUARY OR 14<sup>TH</sup> JULY 2017)**

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

Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): COUNTY PUBLIC SERVICE BOARD

Parent Ministry (where applicable): COUNTY PUBLIC SERVICE BOARD

Reporting Period:2016-2017

Financial Year:2016-2017

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











# **Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI**

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINIS OFFICE OF THE GOVERNOR

Parent Ministry (where applicable) OFFICE OF THE GOVERNOR

Reporting 2016-2017

Financial

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

| A                                                      | B                                   | C                  | D                                       |              | E                                      |              | F                                   |                    |
|--------------------------------------------------------|-------------------------------------|--------------------|-----------------------------------------|--------------|----------------------------------------|--------------|-------------------------------------|--------------------|
| Total procure ment budget as per procure ment plan for | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded to reserved |              | Value of Contracts Awarded to reserved |              | % value of contracts Awarded =(E/A) |                    |
|                                                        |                                     |                    | Jul – Dec 2016                          | Jan-Jun 2017 | Jul – Dec 2016                         | Jan-Jun 2017 | F1<br>Jul – Dec 2016                | F2<br>Jan-Jun 2017 |
| #####                                                  | 217,290,635.40                      | 30%                | 23.00                                   | 9            | 50,640,334.19                          | 2,250,900    |                                     | 7%                 |

## **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 an No. | LPO/LSO/ Contract NO. | Contract Value | Payment status |
|--------------|-----------------------------------------------------------------|--------------------|--------------------------------------------------------------------------|-----------------------|-------------------------------|-----------------------|----------------|----------------|
| <b>WOMEN</b> |                                                                 |                    |                                                                          |                       |                               |                       |                |                |
|              | GERBERA TENTS                                                   | UNDER NYERI COUNTY | HIRE OF TENTS                                                            | QUOTATION             | CGN/GV/013A/ 16-17            | 1423233               | 351,000.00     | PAID           |
| #            | DIANI SUNFLOWER                                                 | UNDER NYERI COUNTY | HIRE OF TENTS                                                            | QUOTATION             | CGN/GV/013B/ 16-17            | 1401710               | 1,095,000.00   | PAID           |
| #            | FOUNTAIN GENERAL MERCHANTS                                      | UNDER NYERI COUNTY | SECURITY JACKETS                                                         | QUOTATION             | CGN/GV/017/16-17              | CGN/GV/013B/16-17     | 93,500.00      | PAID           |



|       |                             |                    |                        |           |                   |                 |              |          |
|-------|-----------------------------|--------------------|------------------------|-----------|-------------------|-----------------|--------------|----------|
| #     | FRAJ CONTRACTORS            | UNDER NYERI COUNTY | CATERING               | QUOTATION | CGN/GV/014A/16-17 | 1423211         | 300,000.00   | PAID     |
| #     | ARKADJEEY VENTURES          | UNDER NYERI COUNTY | STATIONARIES           | QUOTATION | CGN/GV/021/16-17  | 2687234         | 411,400.00   | PAID     |
|       | SUB TOTAL                   |                    |                        |           |                   |                 | 2,250,900.00 |          |
| YOUTH |                             |                    |                        |           |                   |                 |              |          |
|       | NEWSOX SOUNDS ENTERTAINMENT | UNDER NYERI COUNTY | BULK SMS SERVICES      | QUOTATION | CGN/GV/029/16-17  | 1423260         | 300,000.00   | PAID     |
|       | SILVER BRIDGE HOLDINGS      | UNDER NYERI COUNTY | PRINTING OF CALENDARS  | QUOTATION | CGN/GV/009/16-17  | 2283133/2283131 | 1,050,000.00 | PAID     |
|       | NEWSOX SOUNDS ENTERTAINMENT | UNDER NYERI COUNTY | HIRE OF PUBLIC ADDRESS | QUOTATION | CGN/GV/013D/16-17 | 1401713         | 164,720.00   | PAID     |
| #     | SILVER BRIDGE HOLDINGS      | UNDER NYERI COUNTY | PRINTING/FABRICATION   | QUOTATION | CGN/GV/014B/16-17 | 2487692         | 450,900.00   | ON GOING |
|       | SUB TOTAL                   |                    |                        |           |                   |                 | 1,965,620.00 |          |





Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF SPECIAL PROGRAMS, YOUTH AND SPORTS

Parent Ministry (where applicable): MINISTRY OF SPECIAL PROGRAMS, YOUTH AND SPORTS

Financial Y

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| A                                                           | B                                   | C                  | D                                       |               | E                                      |               | F                                   |               |
|-------------------------------------------------------------|-------------------------------------|--------------------|-----------------------------------------|---------------|----------------------------------------|---------------|-------------------------------------|---------------|
| Total procurement budget as per procurement plan for the FY | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded to reserved |               | Value of Contracts Awarded to reserved |               | % value of contracts Awarded =(E/A) |               |
|                                                             |                                     |                    | JAN-JUNE 2017                           | JAN-JUNE 2017 | JAN-JUNE 2017                          | JAN-JUNE 2017 | F1                                  | F2            |
|                                                             |                                     |                    | 30%                                     |               |                                        |               | JAN-JUNE 2017                       | JAN-JUNE 2017 |

**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 an No. | LPO/LSO/ Contract NO. | Contract Value | Payment status |
|-------|-----------------------------------------------------------------|--------------------|--------------------------------------------------------------------------|-----------------------|-------------------------------|-----------------------|----------------|----------------|
| WOMEN |                                                                 |                    |                                                                          |                       |                               |                       |                |                |
| 1     | MARCKLIN LIMITED P.O BOX 200 NYERI                              | UNDER NYERI COUNTY | SANITARY TOWELS                                                          | QUOTATION             | QT/SPYS/20/2016-17            | 2689131               | 1,575,300      | PART PAYMENT   |
| #     | PESAELDS SUPPLIES P.O BOX 70564 NAIROBI                         | UNDER NYERI COUNTY | COMPUTER ACCESSORIES                                                     | QUOTATION             |                               | 2689143               | 385,000        | PAID           |
| #     | ALSY GENERAL MERCHANTS P.O BOX                                  | UNDER NYERI COUNTY | STATIONERY                                                               | QUOTATION             | QT/SPYS/26/2016-17            | 2689146               | 121,640        | PAID           |
| #     | LINS TRANSPORTERS P.O BOX                                       | UNDER NYERI COUNTY | CATERING                                                                 | QUOTATION             | QT/SPYS/27/2016-17            | 2689147               | 156,000        | PAID           |





|       |                                            |                    |                |           |                     |         |              |          |
|-------|--------------------------------------------|--------------------|----------------|-----------|---------------------|---------|--------------|----------|
| #     | ALSY GENERAL MERCHANTS P.O BOX             | UNDER NYERI COUNTY | STATIONERY     | QUOTATION | QT/SPYS/28/2016-17  |         | 462,735      | NOT PAID |
| #     | FOUNTAIN GENERAL MERCHANTS                 | UNDER NYERI COUNTY | UNIFORM        | QUOTATION | QT/PAIC/65/2016-17  | 2689148 | 379,020      | PAID     |
| #     | FOUNTAIN GENERAL MERCHANTS                 | UNDER NYERI COUNTY | UNIFORM        | QUOTATION | QT/PAIC/65/2016-17  | 2689149 | 43,260.00    | PAID     |
| #     | FOUNTAIN GENERAL MERCHANTS                 | UNDER NYERI COUNTY | UNIFORM        | QUOTATION | QT/PAIC/65/2016-17  | 2689150 | 90,860.00    | PAID     |
| #     | FOUNTAIN GENERAL MERCHANTS                 | UNDER NYERI COUNTY | UNIFORM        | QUOTATION | QT/PAIC/65/2016-17  | 2909402 | 444,920.00   | PAID     |
| #     | FOUNTAIN GENERAL MERCHANTS                 | UNDER NYERI COUNTY | UNIFORM        | QUOTATION | QT/PAIC/65/2016-17  | 2909403 | 207,200.00   | PAID     |
| #     | PAMMY GENERAL MERCHANTS P.O BOX 2642 NYERI | UNDER NYERI COUNTY | CATERING       | QUOTATION | QT/SPYS/33/2016-17  | 22458   | 231,000      | PAID     |
| #     | SONWAYS ENTERPRISES P.O BOX 108 NYERI      | UNDER NYERI COUNTY | FOODRATIONS    | QUOTATION | QT/SPYS/34/2016-17  | 2909411 | 98,520       | PAID     |
| #     | LINS TRANSPORTERS P.O BOX                  | UNDER NYERI COUNTY | FUELS          | QUOTATION | QT/SPYS/41/2016-17  | 2909415 | 100,000      | PAID     |
| #     | EISHA MEDIA P.O BOX 74123 NAIROBI          | UNDER NYERI COUNTY | BANNERS        | QUOTATION | QT/SPYS/37/2016-17  | 2909418 | 260,000      | PAID     |
| #     | REFURBISHMENT OF KARATINA FIRE STATION     | UNDER NYERI COUNTY | WORKS          | QUOTATION | CGN/SPYS/24/2016-17 | 1232928 | 1,101,850    | NOT PAID |
|       | SUB TOTAL                                  |                    |                |           |                     |         | 5,657,305.00 |          |
| YOUTH |                                            |                    |                |           |                     |         |              |          |
| #     | SANRED ENTERPRISES P.O BOX 434 KARATINA    | UNDER NYERI COUNTY | BOOKS          | QUOTATION | QT/SPYS/36/2016-17  | 2909419 | 266,000.00   | PAID     |
|       | SANRED ENTERPRISES P.O BOX 434 KARATINA    | UNDER NYERI COUNTY | UTENSILS       | QUOTATION | QT/SPYS/39/2016-17  | 2909419 | 137,940.00   | NOT PAID |
| #     | DAFRAYS ENTERPRISES P.O BOX 434 KARATINA   | UNDER NYERI COUNTY | CLEANING ITEMS | QUOTATION | QT/SPYS/21/2016-17  | 2689139 | 78,480       | PAID     |
| #     | DAFRAYS ENTERPRISES P.O BOX 434 KARATINA   | UNDER NYERI COUNTY | CLEANING ITEMS | QUOTATION | QT/SPYS/21/2016-17  | 2689142 | 137,280      | PAID     |
|       |                                            |                    |                |           |                     |         |              |          |
|       |                                            |                    |                |           |                     |         |              |          |
|       | SUB TOTAL                                  |                    |                |           |                     |         | 619,700.00   |          |



**Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI**

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF PUBLIC ADMINISTRATION, INFORMATION AND COMMUNICATION.

Parent Ministry (where applicable): MINISTRY OF PUBLIC ADMINISTRATION, INFORMATION AND COMMUNICATION.

Reporting Period: 2016-2017

Financial Y

Jun-17

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

| A                               | B                                   | C                  | D                                       |               | E                                      |               | F                                    |               |
|---------------------------------|-------------------------------------|--------------------|-----------------------------------------|---------------|----------------------------------------|---------------|--------------------------------------|---------------|
| Total procurement budget as per | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded to reserved |               | Value of Contracts Awarded to reserved |               | % value of contracts Awarded = (E/A) |               |
|                                 |                                     |                    | JAN-JUNE 2017                           | JAN-JUNE 2017 | JAN-JUNE 2017                          | JAN-JUNE 2017 | F1                                   | F2            |
|                                 |                                     | 30%                |                                         |               |                                        |               | JAN-JUNE 2017                        | JAN-JUNE 2017 |

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             | AGPO Cert. No      | Nature of            | Method of | Tender /Quotation    | LPO/LSO/ | Contract Value | Payment |
|--------------|----------------------------------------|--------------------|----------------------|-----------|----------------------|----------|----------------|---------|
| <b>WOMEN</b> |                                        |                    |                      |           |                      |          |                |         |
| 1            | GOODSHEPHERD                           | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/46/2016-2017 | 2470598  | 297,500        | PAID    |
| #            | JECWAN ENTERPRISES                     | UNDER NYERI COUNTY | STATIONERY           | QUOTATION | QT/PAIC/47/2016-17   | 2470595  | 406,350        | PAID    |
| #            | PESAELD SUPPLIES                       | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/56/2016-2017 | 2840223  | 105,000        | PAID    |
| #            | PESAELD SUPPLIES                       | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/56/2016-2017 |          | 189,650        | PAID    |
| #            | GOODSHEPHERD                           | UNDER NYERI COUNTY | PRINTING FOLDERS     | QUOTATION | QT/PAIC/57/2016-2017 | 2470597  | 320,000        | PAID    |
| #            | M/S Diani Sunflower P.O BOX 1735 NYERI | UNDER NYERI COUNTY | HIRE OF TENTS        | QUOTATION | QT/PAIC/60/2016-2017 | 1399728  | 60,000         | PAID    |
| #            | M/S Gerbera Tents                      | UNDER NYERI COUNTY | HIRE OF TENTS        | QUOTATION | QT/PAIC/63/2016-17   | 1399729  | 355,500        | PAID    |
| #            | M/S Fountain General Merchants         | UNDER NYERI COUNTY | UNIFORMS             | QUOTATION | QT/PAIC/65/2016-17   | 2924546  | 894,770        | PAID    |





|       |                                  |                    |                      |           |                      |            |              |          |
|-------|----------------------------------|--------------------|----------------------|-----------|----------------------|------------|--------------|----------|
| #     | M/S Fountain General Merchants   | UNDER NYERI COUNTY | UNIFORMS             | QUOTATION | QT/PAIC/65/2016-17   | 2924549    | 1,108,140    | PAID     |
| #     | M/S Fountain General Merchants   | UNDER NYERI COUNTY | UNIFORMS             | QUOTATION | QT/PAIC/65/2016-17   | 2924550    | 665,280      | PAID     |
| #     | M/S Fountain General Merchants   | UNDER NYERI COUNTY | UNIFORMS             | QUOTATION | QT/PAIC/65/2016-17   |            | 304,790      | PAID     |
| #     | Alsya General Merchants          | UNDER NYERI COUNTY | STATIONERY           | QUOTATION | QT/PAIC/71/2016-17   | 2840237-40 | 399,745      | NOT PAID |
| #     | GOODSHEPHERD                     | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/46/2016-2017 | 2924543    | 72,000       | PAID     |
| #     | MARKET AND VIEW ENTERPRISES      | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/72/2016-17   | 2840226    | 195,000      | PAID     |
| #     | CHADKA ENTERPRISES               | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/75/2016-17   | 2840228    | 119,400      | PAID     |
| #     | SUPERLITY ENTERPRISES            | UNDER NYERI COUNTY | FURNITURE            | QUOTATION | QT/PAIC/78/2016-17   | 2840229    | 166,000      | PAID     |
| #     | LASVEGAS COMPUTERS               | UNDER NYERI COUNTY | COMPUTER ACCESSORIES | QUOTATION | QT/PAIC/79/2016-17   | 2840233    | 658,250      | PAID     |
| #     | GERBERA TENTS                    | UNDER NYERI COUNTY | HIRE OF TENTS        | QUOTATION | QT/PAIC/84/2016-17   | 1399735    | 36,000       | PAID     |
|       |                                  |                    |                      |           |                      |            |              |          |
|       |                                  |                    |                      |           |                      |            |              |          |
|       | SUB TOTAL                        |                    |                      |           |                      |            | 6,353,375.00 |          |
| YOUTH |                                  |                    |                      |           |                      |            |              |          |
| 1     | NEWSOX SOUNDS COMPANY            | UNDER NYERI COUNTY | HIRE OF P. A         | QUOTATION | QT/PAIC/85/2016-17   | 1399733    | 40,600       | PAID     |
| #     | MILIC GENERAL MERCHANTS          | UNDER NYERI COUNTY | REFRESHMENTS         | QUOTATION | QT/PAIC/61/2016-2017 | 2924516    | 150,000      | PAID     |
| #     | Newsox Sounds Enterprises Co.Ltd | UNDER NYERI COUNTY | HIRE OF P.A          | QUOTATION | QT/PAIC/51/2016-17   |            | 42,000       | PAID     |
|       |                                  |                    |                      |           |                      |            |              |          |
|       | SUB TOTAL                        |                    |                      |           |                      |            | 232,600.00   |          |





**Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI**

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF WATER,ENVIROMENT AND NATURAL RESOURCES

Parent Ministry (where applicable ): MINIST MINISTRY OF WATER ENVIROMENT AND NATURAL RESOURCES

Reporting Period:20 2016-2017

Financial Year:2015

Jun-17

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

| A                                                           | B                                   | C                  | D                                       |              | E                                      |              | F                                   |                    |
|-------------------------------------------------------------|-------------------------------------|--------------------|-----------------------------------------|--------------|----------------------------------------|--------------|-------------------------------------|--------------------|
| Total procurement budget as per procurement plan for the FY | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded to reserved |              | Value of Contracts Awarded to reserved |              | % value of contracts Awarded =(E/A) |                    |
|                                                             |                                     |                    | Jul – Dec 2016                          | Jan-Jun 2017 | Jul – Dec 2016                         | Jan-Jun 2017 | F1<br>Jul – Dec 2016                | F2<br>Jan-Jun 2017 |
|                                                             |                                     | 30%                |                                         |              |                                        |              |                                     |                    |

**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 an No. | LPO/LSO/ Contract NO. | Contract Value | Payment status |
|--------------|-----------------------------------------------------------------|--------------------|--------------------------------------------------------------------------|-----------------------|-------------------------------|-----------------------|----------------|----------------|
| <b>WOMEN</b> |                                                                 |                    |                                                                          |                       |                               |                       |                |                |
| 1.           | NETMATE LIMITED                                                 | UNDER NYERI COUNTY | WATER PIPES & FITTINGS-KIHUYO                                            | OPEN TENDER           | CGN/WE/NR/3 9/2016-2017       | 1256748               | 2,850,000.00   | NOT PAID       |
| 2            | TEDLEE AGENCIES                                                 | UNDER NYERI COUNTY | SUPPLY OF DETERGENTS                                                     | QUOTATION             | CGN/WE/NR/0 3/2016-2017       | 2470910               | 59,690.00      | PAID           |
| 3            | FRAJ CONTRACTORS LTD                                            | UNDER NYERI COUNTY | CONSTRUCTION OF MASONARY TANK-MWIYOGO                                    | QUOTATION             | CGN/WE/NR/1 2/2016-2017       | 493204                | 2,122,200.80   | NOT PAID       |
| 4            | NETMATE LIMITED                                                 | UNDER NYERI COUNTY | CONSTRUCTION OF MASONARY TANK-KANJURI                                    | QUOTATION             | CGN/WE/NR/1 4/2016-2017       | 493206                | 2,397,932.95   | NOT PAID       |

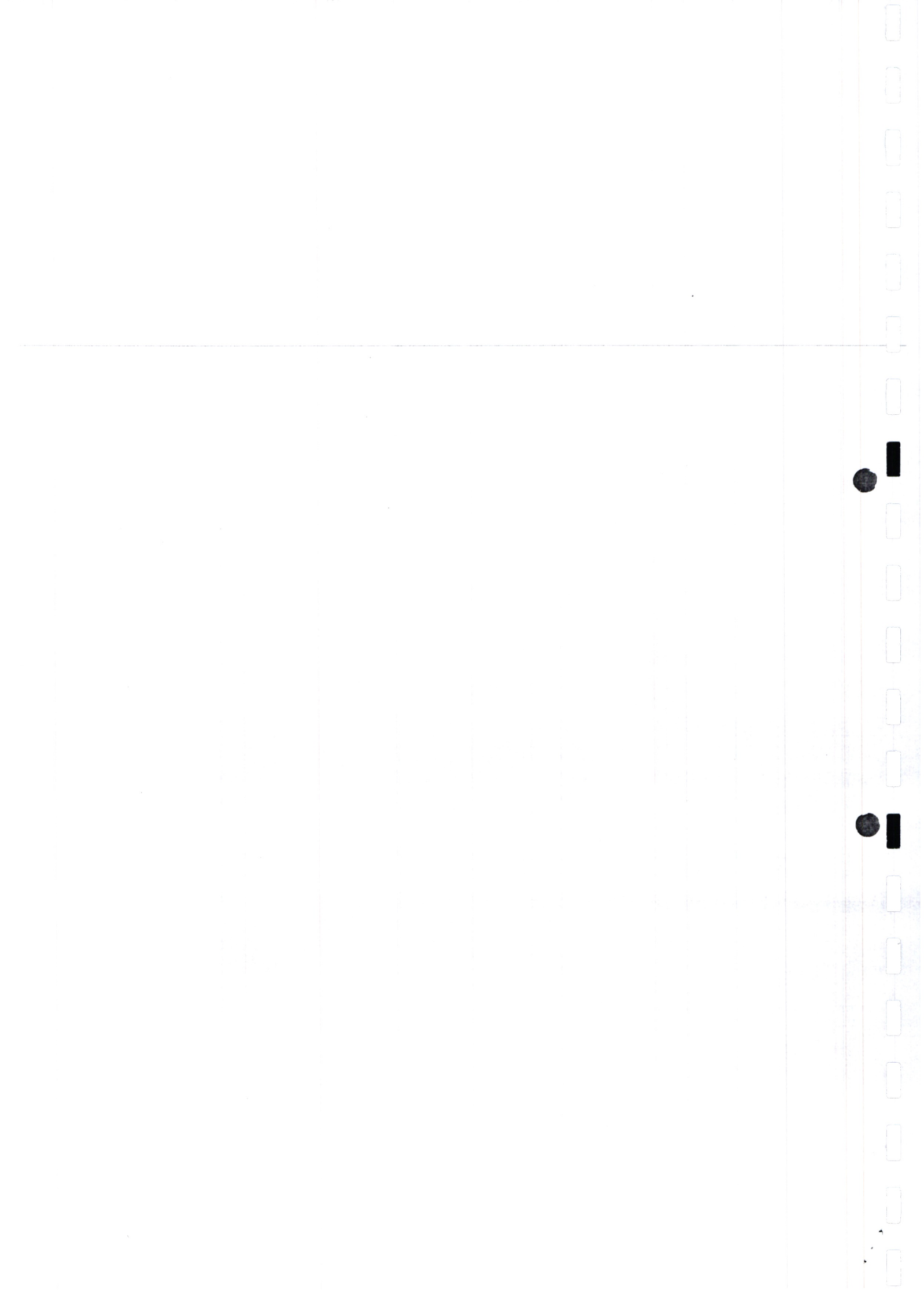


|              |                                  |                    |                                                |             |                         |         |                     |          |
|--------------|----------------------------------|--------------------|------------------------------------------------|-------------|-------------------------|---------|---------------------|----------|
| 5            | TEWAS TREE & FRUITS NURSERY      | UNDER NYERI COUNTY | TREE SEEDLINGS FOR TETU                        | QUOTATION   | CGN/WE/NR/2 1/2016-2017 | 2470943 | 340,311.00          | PAID     |
| 6            | MATHAGA UNITED WOMEN ENTERPRISES | UNDER NYERI COUNTY | TREE SEEDLINGS FOR MATHIRA WESTY               | QUOTATION   | CGN/WE/NR/2 5/2016-2017 | 2470947 | 455,675.00          | PAID     |
| 7            | SUPER B LINK ENTERPRISES         | UNDER NYERI COUNTY | TREE SEEDLINGS FOR MATHIRA EAST                | QUOTATION   | CGN/WE/NR/2 6/2016-2017 | 2470947 | 309,150.00          | PAID     |
| 8            | NJOMUS BUSINESS SOLUTIONS        | UNDER NYERI COUNTY | PURCHASE OF WORK STATION                       | QUOTATION   | CGN/WE/NR/2 7/2016-2017 | 1342195 | 160,000.00          | PAID     |
| 9            | WIWAMENYA ENTERPRISES            | UNDER NYERI COUNTY | SUPPLY OF OFFICE STATIONARY                    | QUOTATION   | CGN/WE/NR/0 2/2016-2017 | 2470912 | 493,825.00          | PAID     |
|              | <b>SUB TOTAL</b>                 |                    |                                                |             |                         |         | <b>9,188,784.75</b> |          |
| <b>YOUTH</b> |                                  |                    |                                                |             |                         |         |                     |          |
| 1.           | TOHMZ COM. VENTURES              | UNDER NYERI COUNTY | SUPPLY OF WATER PIPES & FITTINGS- MATHIRA WEST | OPEN TENDER | CGN/WE/NR/3 5/2016-2017 | 2689467 | 3,669,270.00        |          |
| 2.           | TOHMZ COM. VENTURES              | UNDER NYERI COUNTY | SUPPLY OF WATER PIPES & FITTINGS- MATHIRA EAST | OPEN TENDER | CGN/WE/NR/3 6/2016-2017 | 2689468 | 4,159,228.20        | NOT-PAID |
| 3            | LINKUP ENTERPRISES               | UNDER NYERI COUNTY | SUPPLY OF GUM-BOOTS                            | QUOTATION   | CGN/WE/NR/7 1/2016-2017 | 3033604 | 75,000.00           | PAID     |
| 4            | ZEAMILY COMPANY LIMITED          | UNDER NYERI COUNTY | TREE SEEDLINGS FOR NYERI CENTRAL               | QUOTATION   | CGN/WE/NR/1 8/2016-2017 | 2470939 | 455,430.00          | NOT PAID |
| 5            | DAZZLING GUYS VENTURES           | UNDER NYERI COUNTY | TREE SEEDLINGS FOR OTHAYA                      | QUOTATION   | CGN/WE/NR/2 3/2016-2017 | 2470945 | 565,000.00          | PAID     |
| 6            | EFFICIENT ACHIEVERS              | UNDER NYERI COUNTY | TREE SEEDLINGS FOR KIENI WEST                  | QUOTATION   | CGN/WE/NR/2 4/2016-2017 | 2470934 | 478,100.00          | NOT PAID |
| 7            | LINKUP ENTERPRISES               | UNDER NYERI COUNTY | TREE SEEDLINGS FOR KIENI EAST                  | QUOTATION   | CGN/WE/NR/2 7/2016-2017 | 2689484 | 495,605.00          | NOT PAID |
| 8            | LINKUP ENTERPRISES               | UNDER NYERI COUNTY | SUPPLY OF TONERS                               | QUOTATION   | CGN/WE/NR/2 9/2016-2017 | 2689477 | 195,100.00          | PAID     |





|    |                           |                    |                                                              |             |                            |         |                      |              |
|----|---------------------------|--------------------|--------------------------------------------------------------|-------------|----------------------------|---------|----------------------|--------------|
| 9  | FLEXCOM ENTERPRISES       | UNDER NYERI COUNTY | CONSTRUCTION OF MASONARY TANK-IRIAINI WATER PROJECT-MATHIRA  | QUOTATION   | CGN/WE/NR/3<br>2/2016-2017 | 493210  | 2,607,320.54         | NOT PAID     |
| 10 | SONAZI INVESTMENT         | UNDER NYERI COUNTY | CONSTRUCTION OF MASONARY TANK-IRIAINI WATER PROJECT-GIATHUGU | QUOTATION   | CGN/WE/NR/3<br>5/2016-2017 | 493213  | 1,959,244.65         | NOT PAID     |
| 11 | TRIPPLE N CAPITAL VENTURE | UNDER NYERI COUNTY | CONSTRUCTION OF KINAINI PIPELINE                             | QUOTATION   | CGN/WE/NR/5<br>0/2016-2017 | 1235602 | 3,848,310.40         | NOT PAID     |
| 12 | LINKUP ENTERPRISES        | UNDER NYERI COUNTY | SUPPLY OF STATIONARY                                         | QUOTATION   | CGN/WE/NR/7<br>1/2016-2017 | 2689481 | 220,850.00           | PAID         |
|    | <b>SUBTOTAL</b>           |                    |                                                              |             |                            |         | <b>18,728,458.39</b> |              |
|    |                           |                    |                                                              | <b>PWLD</b> |                            |         |                      |              |
| 1  | MANNA MERCHANTS           | UNDER NYERI COUNTY | SUPPLY OF WATER PIPES & FITTINGS-NYERI CENTRAL               | OPEN TENDER | CGN/WE/NR/3<br>8/2016-2017 | 2689453 | 5,159,282.20         | PART-PAYMENT |
| 2  | MANNA MERCHANTS           | UNDER NYERI COUNTY | TREE SEDDLINGS-MUKURWEINI                                    | QUOTATION   | CGN/WE/NR/2<br>0/2016-2017 | 2470941 | 406,960.00           | PAID         |
| 3  | GIFT PACK PROMOTIONS LTD  | UNDER NYERI COUNTY | PURCHASE OF CAMERAS                                          | QUOTATION   | CGN/WE/NR/4<br>4/2016-2017 | 1342198 | 175,000.00           | PAID         |
| 4  | MANNA MERCHANTS           | UNDER NYERI COUNTY | CONSTRUCTION OF NGORU PIPELINE                               | QUOTATION   | CGN/WE/NR/5<br>1/2016-2017 | 1235604 | 1,615,064.00         | NOT PAID     |
| 5  | MANNA MERCHANTS           | UNDER NYERI COUNTY | REHABILITATION OF INTAKE FOR GIKONDI IRRIGATION PROJECT      | QUOTATION   | CGN/WE/NR/7<br>4/2016-2017 | 493225  | 789,316.00           | NOT PAID     |
|    | <b>SUB-TOTAL</b>          |                    |                                                              |             |                            |         | <b>8,145,622.20</b>  |              |
|    | <b>GRAND TOTAL</b>        |                    |                                                              |             |                            |         | <b>36,062,865.34</b> |              |





| PROCUREMENT REPORTING FORMAT (REVISED)                                           |                                                                    |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Reporting Quarter                                                                | JAN-JUNE 2017                                                      |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                                    |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                         |
| Name of Accounting /Authorised Officer                                           | BETH KARIMI NJERU                                                  |
| Designation of Accounting /Authorised Officer                                    | CHIEF OFFICER- SPECIAL PROGRAMS, YOUTH AND SPORTS                  |
| Contract Award for                                                               | PROPOSED REFURBISHMENT WORKS AT KARATINA CHILDRENS HOME            |
| Contract Value Ksh.                                                              | KSH. 8,624,779                                                     |
| Invitation/Proposal Reference No.                                                | CGN/SPYS/61/2015-2016                                              |
| Procurement Method                                                               | OPEN TENDER                                                        |
| <b>B: FUNDING</b>                                                                |                                                                    |
| Budget and Source of Funds                                                       | GOK                                                                |
| Development Partner (if applicable)                                              | N/A                                                                |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                                    |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/SPYS/61/2015-2016                                              |
| Project/Programme Name (if applicable)                                           | PROPOSED REFURBISHMENT WORKS AT KARATINA CHILDRENS HOME            |
| Tender/Proposal No.                                                              | CGN/SPYS/61/2015-2016                                              |
| Tender/Proposal Name                                                             | PROPOSED REFURBISHMENT WORKS AT KARATINA CHILDRENS HOME            |
| Date of Advertisement (dd/mm/yyyy)                                               | MARCH 15, 2016                                                     |
| Date of Notification of Award (dd/mm/yyyy)                                       | JUNE 6, 2016                                                       |
| Date of Contract Signing (dd/mm/yyyy)                                            | JUNE 15, 2016                                                      |
| Proposed Date of Contract Completion                                             | 30 <sup>th</sup> November, 2016                                    |
| No. of Tenders / Proposals Sold                                                  | OPEN TENDER                                                        |
| No. of Tenders / Proposals Received                                              | 1                                                                  |
| No. of Responsive Tenders / Proposals                                            | 1                                                                  |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                                    |
| Brief Description of Contract                                                    | PROPOSED REFURBISHMENT WORKS AT KARATINA CHILDRENS HOME            |
| Contract Value                                                                   | KSH. 8,624,779                                                     |
| Name of Supplier / Contractor / Consultant                                       | BRIDDEL COMMERCIAL AGENCIES LIMITED<br>P.O BOX 78216-00507 NAIROBI |
| Location of Supplier / Contractor / Consultant                                   | NAIROBI                                                            |
| Location of Delivery/Works/Consultancy                                           | KARATINA TOWN                                                      |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                                |
| If No give reason why                                                            | N/A                                                                |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                                |
| If No give reason why                                                            | N/A                                                                |
| Was the Contract Signed in due time?                                             | YES                                                                |
| If No give reason why                                                            |                                                                    |

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_

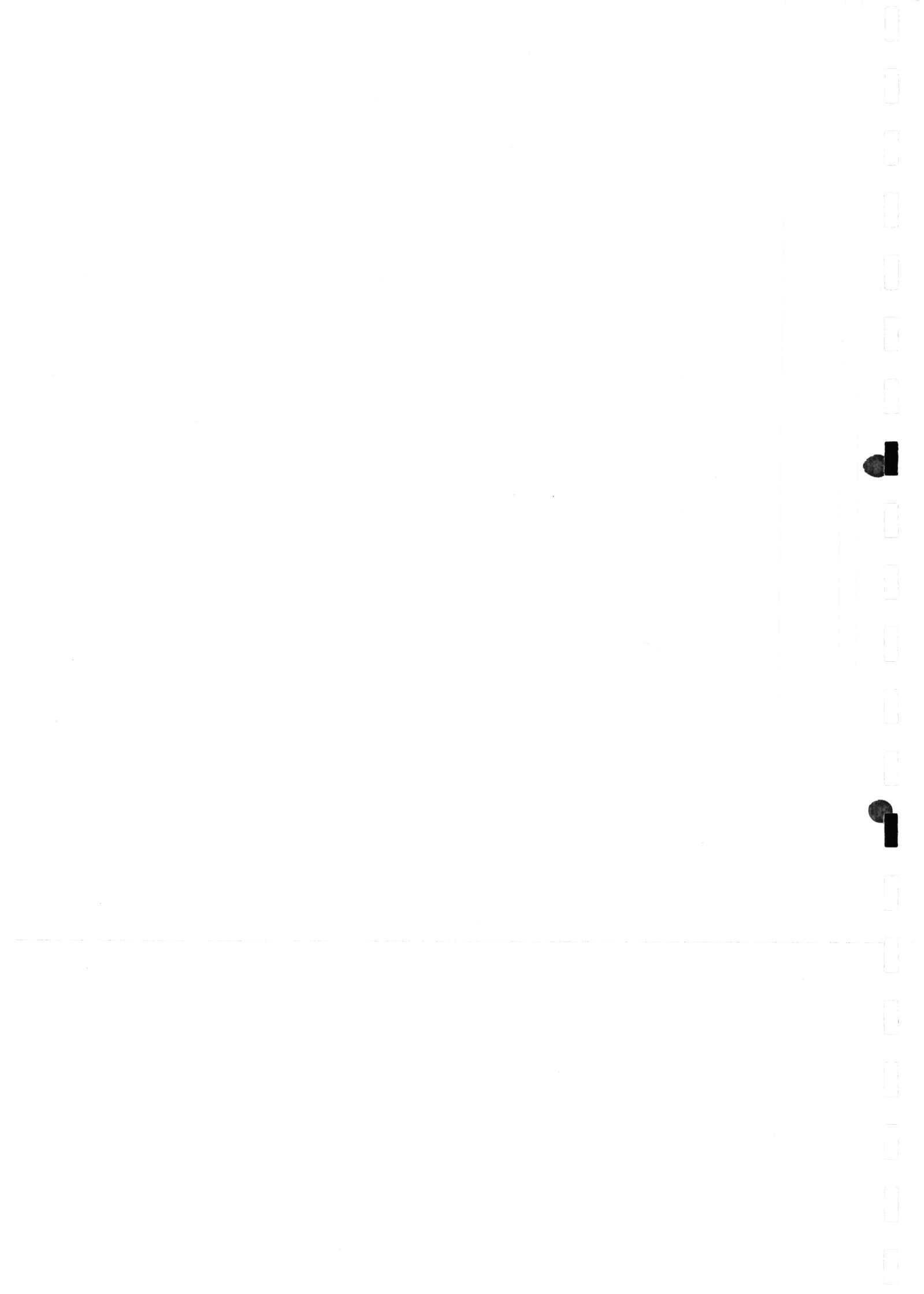




| PROCUREMENT REPORTING FORMAT (REVISED)                                           |                                                                    |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Reporting Quarter                                                                | JAN-JUNE 2017                                                      |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                                    |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                         |
| Name of Accounting / Authorised Officer                                          | BETH KARIMI NJERU                                                  |
| Designation of Accounting / Authorised Officer                                   | CHIEF OFFICER- SPECIAL PROGRAMS, YOUTH AND SPORTS                  |
| Contract Award for                                                               | PROPOSED REFURBISHMENT WORKS AT KARATINA CHILDRENS HOME            |
| Contract Value Ksh.                                                              | KSH. 8,624,779                                                     |
| Invitation/Proposal Reference No.                                                | CGN/SPYS/61/2015-2016                                              |
| Procurement Method                                                               | OPEN TENDER                                                        |
| <b>B: FUNDING</b>                                                                |                                                                    |
| Budget and Source of Funds                                                       | GOK                                                                |
| Development Partner (if applicable)                                              | N/A                                                                |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                                    |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/SPYS/61/2015-2016                                              |
| Project/Programme Name (if applicable)                                           | PROPOSED REFURBISHMENT WORKS AT KARATINA CHILDRENS HOME            |
| Tender/Proposal No.                                                              | CGN/SPYS/61/2015-2016                                              |
| Tender/Proposal Name                                                             | PROPOSED REFURBISHMENT WORKS AT KARATINA CHILDRENS HOME            |
| Date of Advertisement (dd/mm/yyyy)                                               | MARCH 15, 2016                                                     |
| Date of Notification of Award (dd/mm/yyyy)                                       | JUNE 6, 2016                                                       |
| Date of Contract Signing (dd/mm/yyyy)                                            | JUNE 15, 2016                                                      |
| Proposed Date of Contract Completion                                             | 30 <sup>th</sup> July, 2017                                        |
| No. of Tenders / Proposals Sold                                                  | OPEN TENDER                                                        |
| No. of Tenders / Proposals Received                                              | 1                                                                  |
| No. of Responsive Tenders / Proposals                                            | 1                                                                  |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                                    |
| Brief Description of Contract                                                    | PROPOSED REFURBISHMENT WORKS AT KARATINA CHILDRENS HOME            |
| Contract Value                                                                   | KSH. 8,624,779                                                     |
| Name of Supplier / Contractor / Consultant                                       | BRIDDEL COMMERCIAL AGENCIES LIMITED<br>P.O BOX 78216-00507 NAIROBI |
| Location of Supplier / Contractor / Consultant                                   | NAIROBI                                                            |
| Location of Delivery/Works/Consultancy                                           | KARATINA TOWN                                                      |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                                |
| If No give reason why                                                            | N/A                                                                |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                                |
| If No give reason why                                                            | N/A                                                                |
| Was the Contract Signed in due time?                                             | YES                                                                |
| If No give reason why                                                            |                                                                    |

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_





## UPGRADING OF 8KM PHASE II ROADS FOR MUKURWE-INI WEST WARD

|                                                                                  |                                                               |
|----------------------------------------------------------------------------------|---------------------------------------------------------------|
| <b>Reporting Quarter</b>                                                         | 3 <sup>RD</sup> , 4 <sup>TH</sup> QUARTER                     |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                               |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                    |
| Name of Accounting / Authorised Officer                                          | JULIUS RINGERA                                                |
| Designation of Accounting / Authorised Officer                                   | AG CHIEF OFFICER INFRASTRUCTURE DEVELOPMENT                   |
| Contract Award for                                                               | CONSTRUCTION OF GATURA-GATITU FOOTBRIDGE-MUKURWEINI WEST WARD |
| Contract Value Ksh.                                                              | KSH 6,155,820.00                                              |
| Invitation/Proposal Reference No.                                                | CGN/INF/61/16-17                                              |
| Procurement Method                                                               | OPEN TENDER                                                   |
| <b>B: FUNDING</b>                                                                |                                                               |
| Budget and Source of Funds                                                       | DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT                      |
| Development Partner (if applicable)                                              | N/A                                                           |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                               |
| Project/Programme Code/Ref NO (if applicable)                                    | N/A                                                           |
| Project/Programme Name (if applicable)                                           | N/A                                                           |
| Tender/Proposal No.                                                              | CGN/INF/61/16-17                                              |
| Tender/Proposal Name                                                             | CONSTRUCTION OF GATURA-GATITU FOOTBRIDGE-MUKURWEINI WARD.     |
| Date of Advertisement (dd/mm/yyyy)                                               | 26-01-2017                                                    |
| Date of Notification of Award (dd/mm/yyyy)                                       | 14 <sup>TH</sup> FEBRUARY 2017                                |
| Date of Contract Signing (dd/mm/yyyy)                                            | 23 <sup>RD</sup> FEBRUARY 2017                                |
| Proposed Date of Contract Completion                                             | APRIL 2017                                                    |
| No. of Tenders / Proposals Sold                                                  | 4                                                             |
| No. of Tenders / Proposals Received                                              | 4                                                             |
| No. of Responsive Tenders / Proposals                                            | 1                                                             |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                               |
| Brief Description of Contract                                                    | CONSTRUCTION OF GATURA-GATITU FOOTBRIDGE-MUKURWEINI WARD.     |
| Contract Value                                                                   | KSH 6,155,820.00                                              |
| Name of Supplier / Contractor / Consultant                                       | TRIPPLE N CAPITAL VENTURES                                    |
| Location of Supplier / Contractor / Consultant                                   | NYERI                                                         |
| Location of Delivery/Works/Consultancy                                           | MUKURWEINI WEST WARD                                          |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                           |
| If No give reason why                                                            | -                                                             |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                           |
| If No give reason why                                                            | -                                                             |
| Was the Contract Signed in due time?                                             | YES                                                           |
| If No give reason why                                                            | -                                                             |

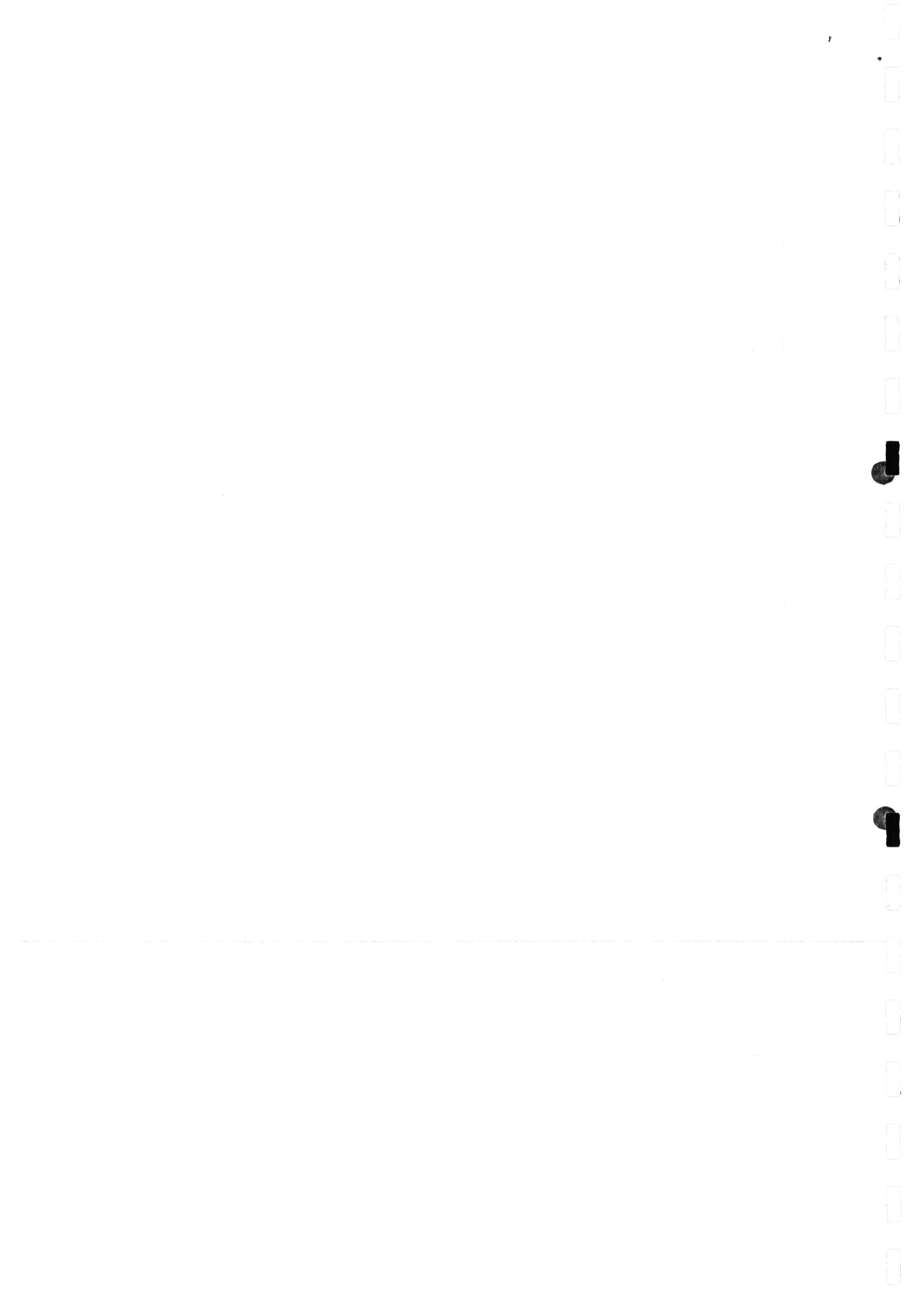
Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----







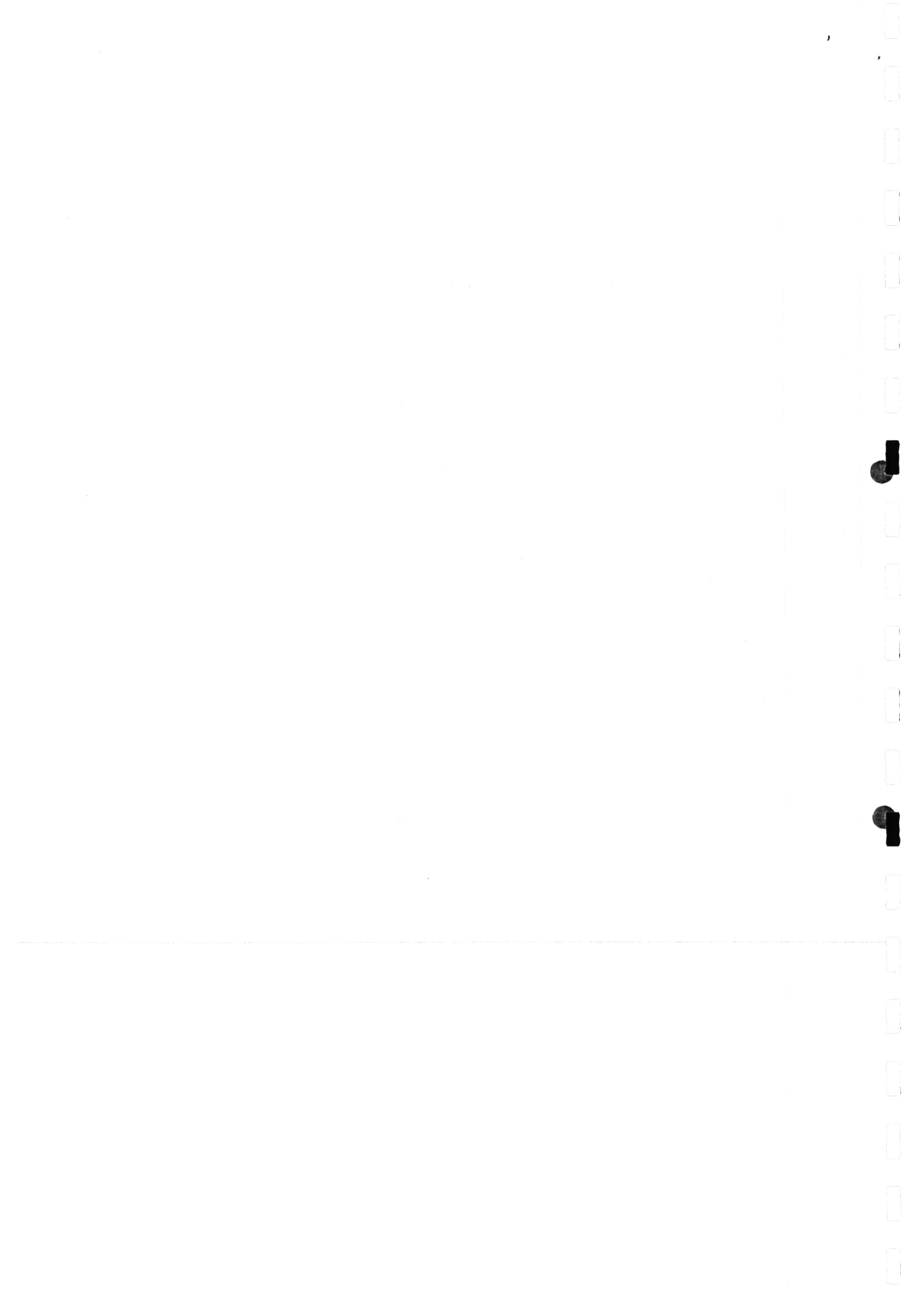


## UPGRADING OF 8KM PHASE II ROADS FOR KIRIMUKUYU WARD

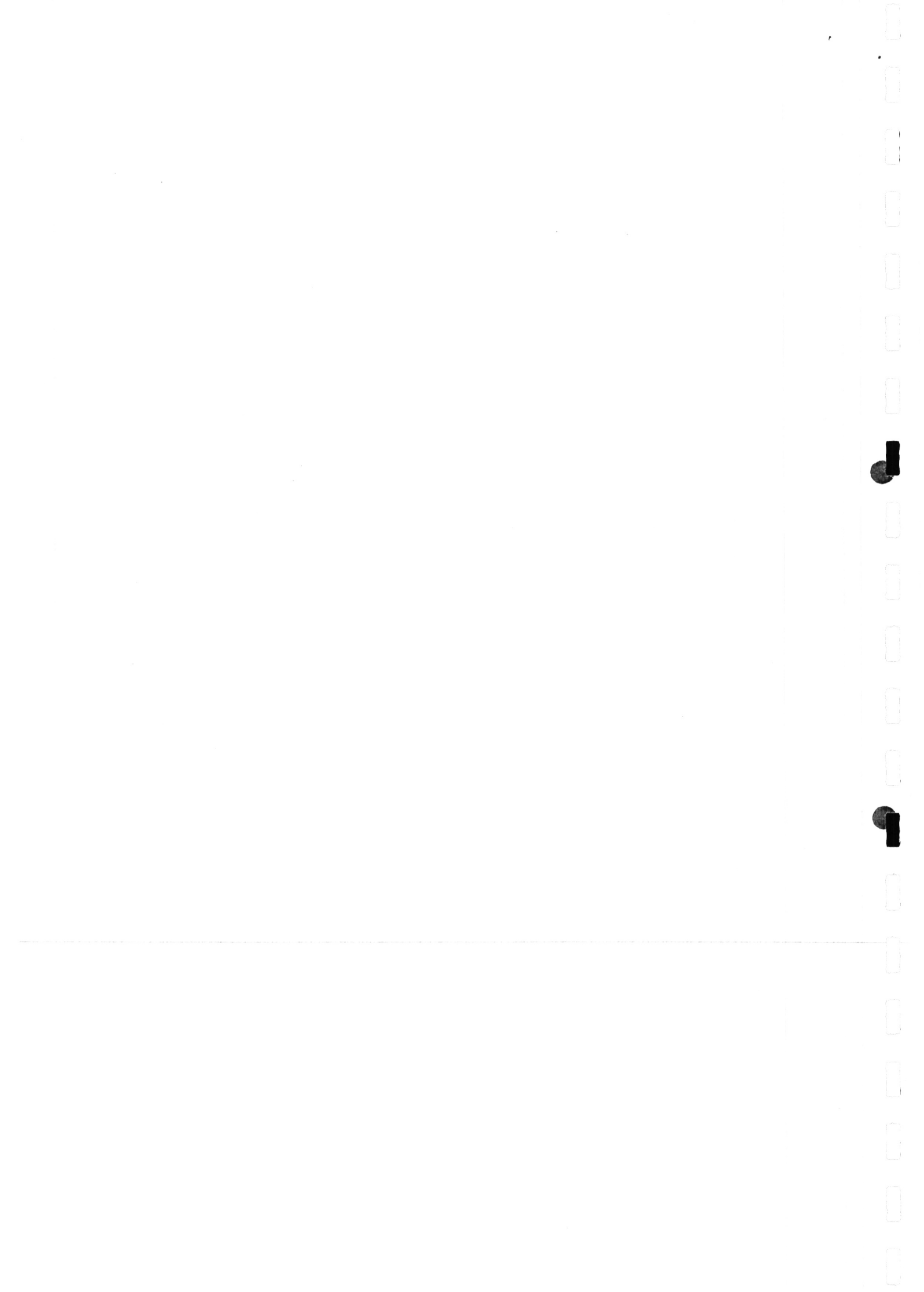
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|----------------------------------------------------------------------------------|----------------------------------------------------------|
| <b>Reporting Quarter</b>                                                         | 3 <sup>RD</sup> , 4 <sup>TH</sup> QUARTER                |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                          |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                               |
| Name of Accounting / Authorised Officer                                          | JULIUS RINGERA                                           |
| Designation of Accounting / Authorised Officer                                   | AG CHIEF OFFICER INFRASTRUCTURE DEVELOPMENT              |
| Contract Award for                                                               | CONSTRUCTION OF KIRIMUKUYU FOOOTBRIDGE-KIRIMUKUYU WARD   |
| Contract Value Ksh.                                                              | KSH 6,787,526.90                                         |
| Invitation/Proposal Reference No.                                                | CGN/INF/60/16-17                                         |
| Procurement Method                                                               | OPEN TENDER                                              |
| <b>B: FUNDING</b>                                                                |                                                          |
| Budget and Source of Funds                                                       | DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT                 |
| Development Partner (if applicable)                                              | N/A                                                      |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                          |
| Project/Programme Code/Ref NO (if applicable)                                    | N/A                                                      |
| Project/Programme Name (if applicable)                                           | N/A                                                      |
| Tender/Proposal No.                                                              | CGN/INF/60/16-17                                         |
| Tender/Proposal Name                                                             | CONSTRUCTION OF KIRIMUKUYU FOOOTBRIDGE-KIRIMUKUYU WARD . |
| Date of Advertisement (dd/mm/yyyy)                                               | 26-01-2017                                               |
| Date of Notification of Award (dd/mm/yyyy)                                       | 14 <sup>TH</sup> FEBRUARY 2017                           |
| Date of Contract Signing (dd/mm/yyyy)                                            | 23 <sup>RD</sup> FEBRUARY 2017                           |
| Proposed Date of Contract Completion                                             | APRIL 2017                                               |
| No. of Tenders / Proposals Sold                                                  | 4                                                        |
| No. of Tenders / Proposals Received                                              | 4                                                        |
| No. of Responsive Tenders / Proposals                                            | 1                                                        |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                          |
| Brief Description of Contract                                                    | CONSTRUCTION OF KIRIMUKUYU FOOOTBRIDGE-KIRIMUKUYU WARD   |
| Contract Value                                                                   | KSH 6,787,526.90                                         |
| Name of Supplier / Contractor / Consultant                                       | JAGWE ENTERPRISES                                        |
| Location of Supplier / Contractor / Consultant                                   | NYERI                                                    |
| Location of Delivery/Works/Consultancy                                           | KIRIMUKUYU WARD                                          |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                      |
| If No give reason why                                                            | -                                                        |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                      |
| If No give reason why                                                            | -                                                        |
| Was the Contract Signed in due time?                                             | YES                                                      |
| If No give reason why                                                            | -                                                        |

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----









## UPGRADING OF 8KM PHASE II ROADS FOR RWARE WARD

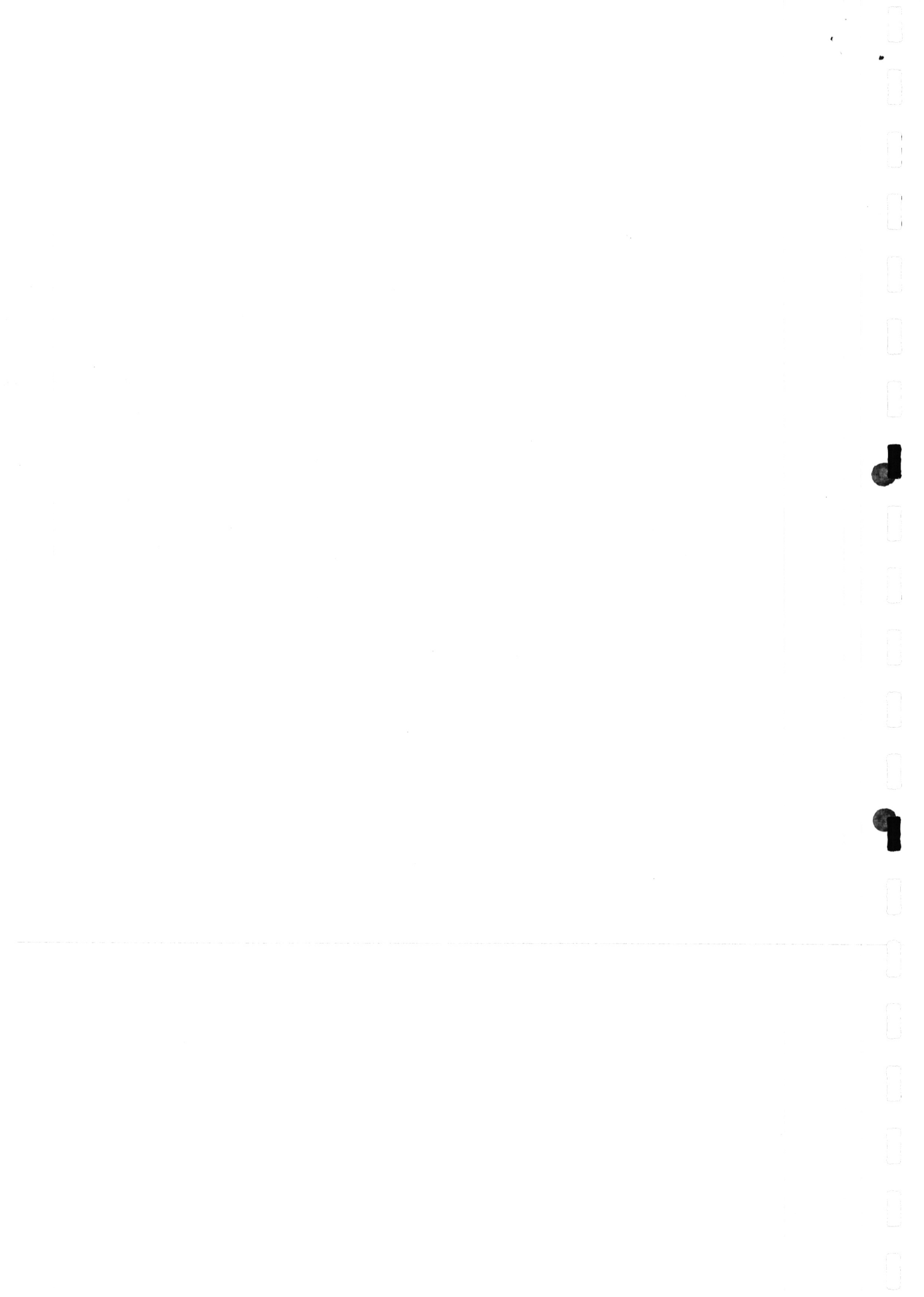
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|----------------------------------------------------------------------------------|------------------------------------------------|
| <b>Reporting Quarter</b>                                                         | 3 <sup>RD</sup> , 4 <sup>TH</sup> QUARTER      |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                     |
| Name of Accounting /Authorised Officer                                           | JULIUS RINGERA                                 |
| Designation of Accounting /Authorised Officer                                    | AG CHIEF OFFICER INFRASTRUCTURE DEVELOPMENT    |
| Contract Award for                                                               | UPGRADING OF NGANGARITHI&KIE KIN'GON'GO ROADS  |
| Contract Value Ksh.                                                              | KSH 5,244,360.00                               |
| Invitation/Proposal Reference No.                                                | CGN/INF/57/16-17                               |
| Procurement Method                                                               | OPEN TENDER                                    |
| <b>B: FUNDING</b>                                                                |                                                |
| Budget and Source of Funds                                                       | DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT       |
| Development Partner (if applicable)                                              | N/A                                            |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                |
| Project/Programme Code/Ref N0 (if applicable)                                    | N/A                                            |
| Project/Programme Name (if applicable)                                           | N/A                                            |
| Tender/Proposal No.                                                              | CGN/INF/57/16-17                               |
| Tender/Proposal Name                                                             | UPGRADING OF NGANGARITHI&KIE KIN'GON'GO ROADS. |
| Date of Advertisement (dd/mm/yyyy)                                               | 26-01-2017                                     |
| Date of Notification of Award (dd/mm/yyyy)                                       | 14 <sup>TH</sup> FEBRUARY 2017                 |
| Date of Contract Signing (dd/mm/yyyy)                                            | 23 <sup>RD</sup> FEBRUARY 2017                 |
| Proposed Date of Contract Completion                                             | APRIL 2017                                     |
| No. of Tenders / Proposals Sold                                                  | 15                                             |
| No. of Tenders / Proposals Received                                              | 15                                             |
| No. of Responsive Tenders / Proposals                                            | 1                                              |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                |
| Brief Description of Contract                                                    | UPGRADING OF NGANGARITHI&KIE KIN'GON'GO ROADS  |
| Contract Value                                                                   | KSH 5,244,360.00                               |
| Name of Supplier / Contractor / Consultant                                       | ROKEN CONSTRUCTION LTD                         |
| Location of Supplier / Contractor / Consultant                                   | NAIROBI                                        |
| Location of Delivery/Works/Consultancy                                           | RWARE WARD                                     |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                            |
| If No give reason why                                                            | -                                              |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                            |
| If No give reason why                                                            | -                                              |
| Was the Contract Signed in due time?                                             | YES                                            |
| If No give reason why                                                            | -                                              |

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----





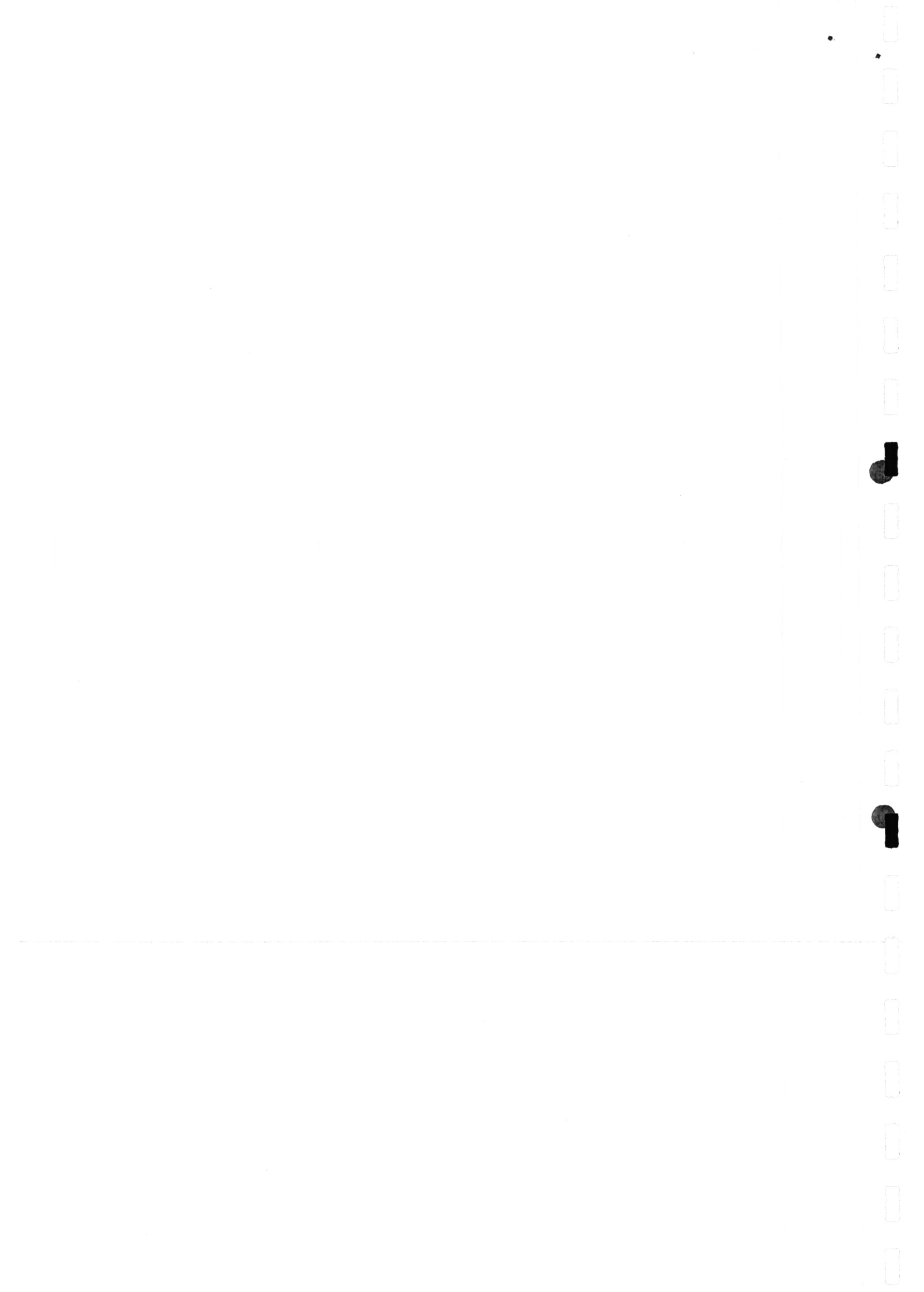




| <b>UPGRADING OF 8KM PHASE II ROADS FOR NAROMORU WARD</b>                         |                                             |
|----------------------------------------------------------------------------------|---------------------------------------------|
| <b>Reporting Quarter</b>                                                         | 3 <sup>RD</sup> , 4 <sup>TH</sup> QUARTER   |
| <b>A: GENERAL INFORMATION</b>                                                    |                                             |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                  |
| Name of Accounting / Authorised Officer                                          | JULIUS RINGERA                              |
| Designation of Accounting / Authorised Officer                                   | AG CHIEF OFFICER INFRASTRUCTURE DEVELOPMENT |
| Contract Award for                                                               | UPGRADING OF MUGUNYU ROAD                   |
| Contract Value Ksh.                                                              | KSH 8,243,482.00                            |
| Invitation/Proposal Reference No.                                                | CGN/INF/54/16-17                            |
| Procurement Method                                                               | OPEN TENDER                                 |
| <b>B: FUNDING</b>                                                                |                                             |
| Budget and Source of Funds                                                       | DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT    |
| Development Partner (if applicable)                                              | N/A                                         |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                             |
| Project/Programme Code/Ref NO (if applicable)                                    | N/A                                         |
| Project/Programme Name (if applicable)                                           | N/A                                         |
| Tender/Proposal No.                                                              | CGN/INF/54/16-17                            |
| Tender/Proposal Name                                                             | UPGRADING OF MUGUNYU ROAD                   |
| Date of Advertisement (dd/mm/yyyy)                                               | 26-01-2017                                  |
| Date of Notification of Award (dd/mm/yyyy)                                       | 14 <sup>TH</sup> FEBRUARY 2017              |
| Date of Contract Signing (dd/mm/yyyy)                                            | 23 <sup>RD</sup> FEBRUARY 2017              |
| Proposed Date of Contract Completion                                             | APRIL 2017                                  |
| No. of Tenders / Proposals Sold                                                  | 12                                          |
| No. of Tenders / Proposals Received                                              | 12                                          |
| No. of Responsive Tenders / Proposals                                            | 1                                           |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                             |
| Brief Description of Contract                                                    | UPGRADING OF MUGUNYU ROAD                   |
| Contract Value                                                                   | KSH 8,243,482.00                            |
| Name of Supplier / Contractor / Consultant                                       | KAIGI GENERAL CONTRACTORS                   |
| Location of Supplier / Contractor / Consultant                                   | WANGURU                                     |
| Location of Delivery/Works/Consultancy                                           | NAROMORU WARD                               |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                         |
| If No give reason why                                                            | -                                           |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                         |
| If No give reason why                                                            | -                                           |
| Was the Contract Signed in due time?                                             | YES                                         |
| If No give reason why                                                            | -                                           |

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

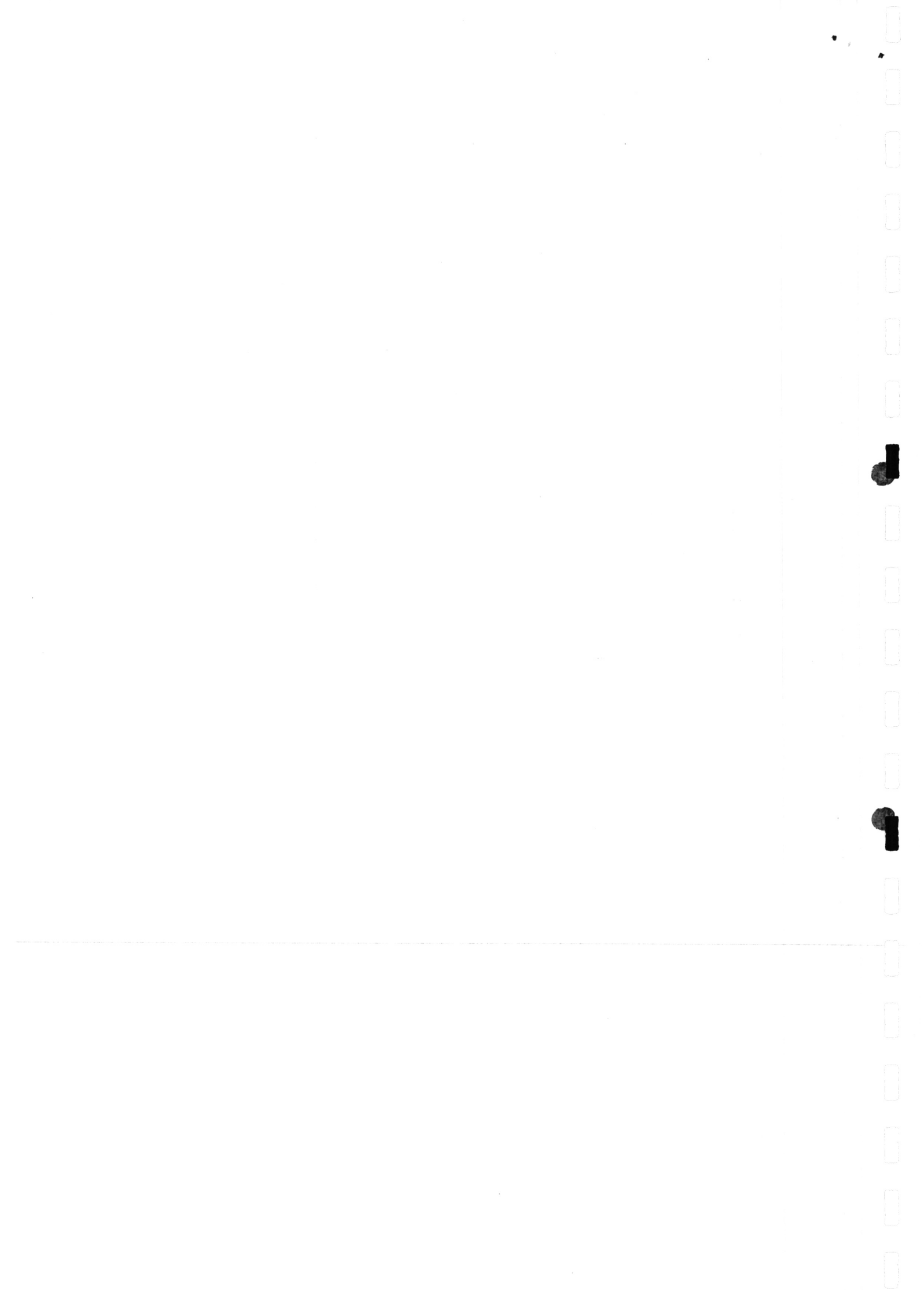




| <b>UPGRADING OF 8KM PHASE II FOR AGUUTHI GAAKI WARD</b>                          |                                                           |
|----------------------------------------------------------------------------------|-----------------------------------------------------------|
| <b>Reporting Quarter</b>                                                         | 3 <sup>RD</sup> , 4 <sup>TH</sup> QUARTER                 |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                           |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                |
| Name of Accounting / Authorised Officer                                          | JULIUS RINGERA                                            |
| Designation of Accounting / Authorised Officer                                   | AG CHIEF OFFICER INFRASTRUCTURE DEVELOPMENT               |
| Contract Award for                                                               | UPGRADING OF GATHAITHI POLYTECHNIC GIKUMBO FISHPONDS ROAD |
| Contract Value Ksh.                                                              | KSH 6,654,340.00                                          |
| Invitation/Proposal Reference No.                                                | CGN/INF/58/16-17                                          |
| Procurement Method                                                               | OPEN TENDER                                               |
| <b>B: FUNDING</b>                                                                |                                                           |
| Budget and Source of Funds                                                       | DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT                  |
| Development Partner (if applicable)                                              | N/A                                                       |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                           |
| Project/Programme Code/Ref NO (if applicable)                                    | N/A                                                       |
| Project/Programme Name (if applicable)                                           | N/A                                                       |
| Tender/Proposal No.                                                              | CGN/INF/58/16-17                                          |
| Tender/Proposal Name                                                             | UPGRADING OF GATHAITHI POLYTECHNIC GIKUMBO FISHPONDS ROAD |
| Date of Advertisement (dd/mm/yyyy)                                               | 26-01-2017                                                |
| Date of Notification of Award (dd/mm/yyyy)                                       | 14 <sup>TH</sup> FEBRUARY 2017                            |
| Date of Contract Signing (dd/mm/yyyy)                                            | 23 <sup>RD</sup> FEBRUARY 2017                            |
| Proposed Date of Contract Completion                                             | APRIL 2017                                                |
| No. of Tenders / Proposals Sold                                                  | 10                                                        |
| No. of Tenders / Proposals Received                                              | 10                                                        |
| No. of Responsive Tenders / Proposals                                            | 1                                                         |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                           |
| Brief Description of Contract                                                    | UPGRADING OF GATHAITHI POLYTECHNIC GIKUMBO FISHPONDS ROAD |
| Contract Value                                                                   | KSH 6,654,340.00                                          |
| Name of Supplier / Contractor / Consultant                                       | POWER OPTIONS LTD                                         |
| Location of Supplier / Contractor / Consultant                                   | NAIROBI                                                   |
| Location of Delivery/Works/Consultancy                                           | AGUUTHI GAAKI WARD                                        |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                       |
| If No give reason why                                                            | -                                                         |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                       |
| If No give reason why                                                            | -                                                         |
| Was the Contract Signed in due time?                                             | YES                                                       |
| If No give reason why                                                            | -                                                         |

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----





**REPORTING FORMAT (DUE DATE 14<sup>TH</sup> JANUARY OR 14<sup>TH</sup> JULY)**Name of Procuring Entity: COUNTY GOVERNMENT OF NYERIInstitution (Ministry/ County Government/ State Corporation/ college/ School etc.): MINISTRY OF FINANCE AND ECONOMIC PLANNINGParent Ministry (where applicable): MINISTRY OF FINANCE AND ECONOMIC PLANNING

Reporting Period: 2016-2017

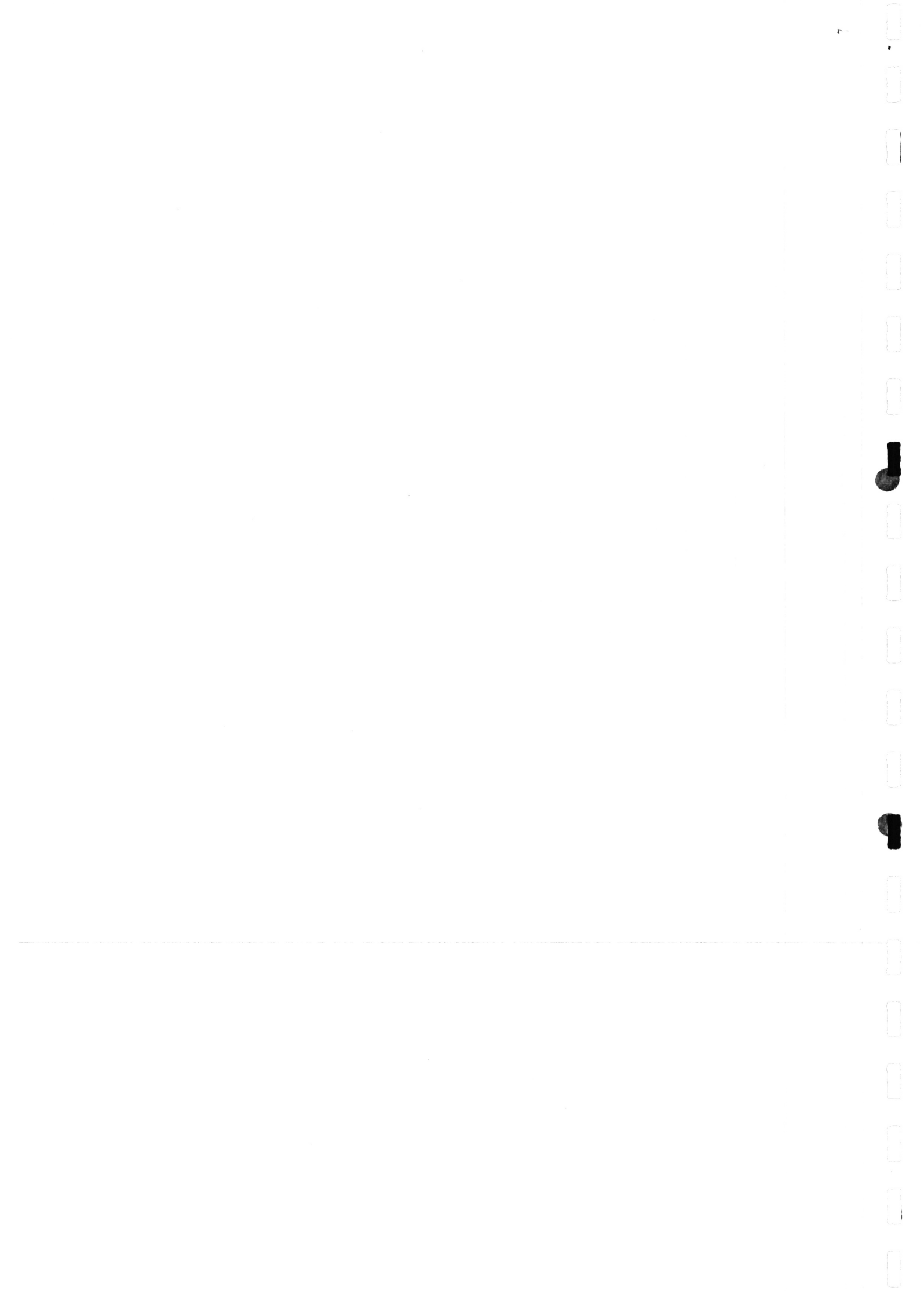
Financial Year: 2016-2017

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

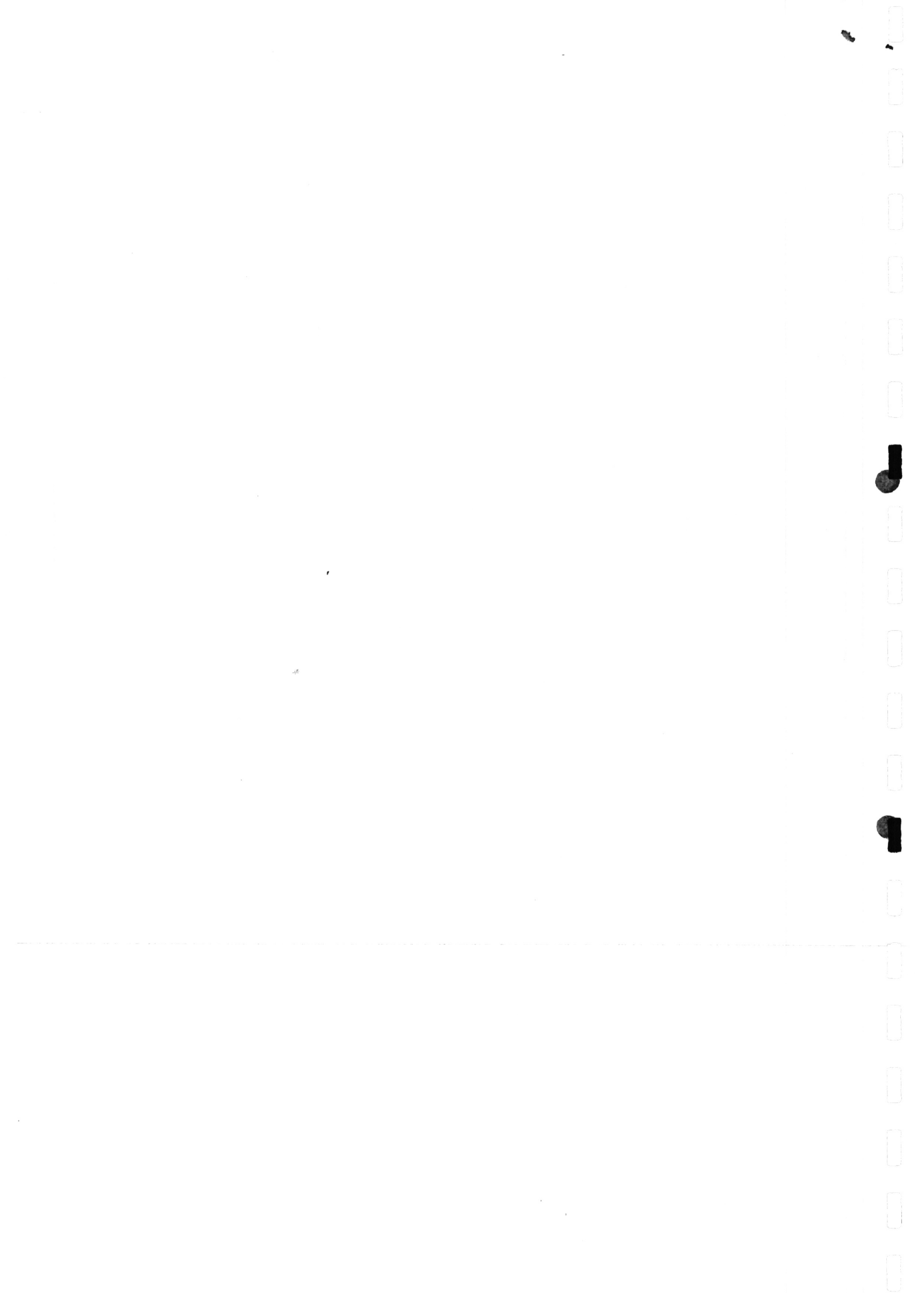
| A                                                           | B                                   | C                  | D                                       |              | E                                      |              | F                                    |              |         |
|-------------------------------------------------------------|-------------------------------------|--------------------|-----------------------------------------|--------------|----------------------------------------|--------------|--------------------------------------|--------------|---------|
| Total procurement budget as per procurement plan for the FY | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded to reserved |              | Value of Contracts Awarded to reserved |              | % value of contracts Awarded = (E/A) |              |         |
|                                                             |                                     |                    | Jul – Dec 2016                          | Jan-Jun 2017 | Jul – Dec 2016                         | Jan-Jun 2017 | F1                                   | F2           | Total % |
|                                                             |                                     |                    |                                         |              |                                        |              | Jul – Dec 2016                       | Jan-Jun 2017 | #REF!   |
| 196,182,936.00                                              | 58,854,888.80                       | 30%                | 6                                       | 12           | 1,947,760                              | 3,073,150.00 | 1%                                   | 1.57%        | 3%      |

**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 |
|-----------------------------------------|-----------------------------------------------------------------|---------------------------|--------------------------------------------------------------------------|-----------------------|--------------------------------|-----------------------|----------------|----------------|
| <b>PERSONS WITH DISABILITIES (PWDs)</b> |                                                                 |                           |                                                                          |                       |                                |                       |                |                |
| 1.                                      | SHANKING ENTERPRISES                                            | NO.NT/PPD /PWD/1478/E     | STATIONERIES                                                             | QUOTATION             | CGN/FIN/32/2016-2017           | 2487643               | 92,420.00      | PAID           |
|                                         | <b>SUBTOTAL</b>                                                 |                           |                                                                          |                       |                                |                       | 92,420.00      |                |
| S/NO                                    | Supplier/Contractor's Full name as it appears in the AGPO Cert. | AGPO Cert. No             | Nature of contract (goods/ works/ non-consultancy/ consultancy services) | Method of Procurement | Tender /Quotation Name and No. | LPO/LSO/ Contract NO. | Contract Value | Payment status |
| <b>WOMEN</b>                            |                                                                 |                           |                                                                          |                       |                                |                       |                |                |
| 1.                                      | PESAELD SUPPLIERS                                               | UNDER NATIONAL GOVERNMENT | WATER DISPENSORS                                                         | QUOTATION             | CGN/FIN/018/2016-2017          | 2477895               | 114,000.00     | PAID           |
| 2.                                      | KADAMI BUSINESS ENTERPRISE                                      | NO.NT/PPD /DGW/1292 3/E   | STATIONERIES                                                             | QUOTATION             | CGN/FIN/20/2016-2017           | 2477898               | 26,840.00      | PAID           |
| 3.                                      | BLINGROSS GENERAL SUPPLIES                                      | NO.NT/PPD /DGW/1008 1/E   | PRINTERS                                                                 | QUOTATION             | CGN/FIN/026/2016-2017          | 2487772               | 240,000.00     | PAID           |
| 4                                       | EMU GENERAL SUPPLIES                                            | UNDER NYERI COUNTY        | TONNERS                                                                  | QUOTATION             | CGN/FIN/031/2016-2017          | 2487645/2487644       | 381,800.00     | PAID           |
| 5                                       | DAVAKI PRINTERS                                                 | UNDER NYERI COUNTY        | PRINTING                                                                 | QUOTATION             | CGN/FIN/034/2016-2017          | 1413802               | 70,000.00      | PAID           |
| 6                                       | BLINGROSS GENERAL SUPPLIES                                      | NO.NT/PPD /DGW/1008 1/E   | TONNERS                                                                  | QUOTATION             | CGN/FIN/036/2016-2017          | 2487779               | 295,000.00     | PAID           |
| 7                                       | SIXTY FOUR BUSINESS MACHINES                                    | UNDER LAIKIPIA COUNTY     | FILLING CABINET                                                          | QUOTATION             | CGN/FIN/022/2016-2017          | 2477899               | 140,000.00     | PAID           |
| 8                                       | CHADKA ENTERPRISES                                              | UNDER NYERI COUNTY        | PAPER SHREDDERS                                                          | QUOTATION             | CGN/FIN/017/2016-2017          | 2487770/2477897       | 78,000.00      | PAID           |
|                                         | <b>SUB TOTAL</b>                                                |                           |                                                                          |                       |                                |                       | 1,345,640.00   |                |

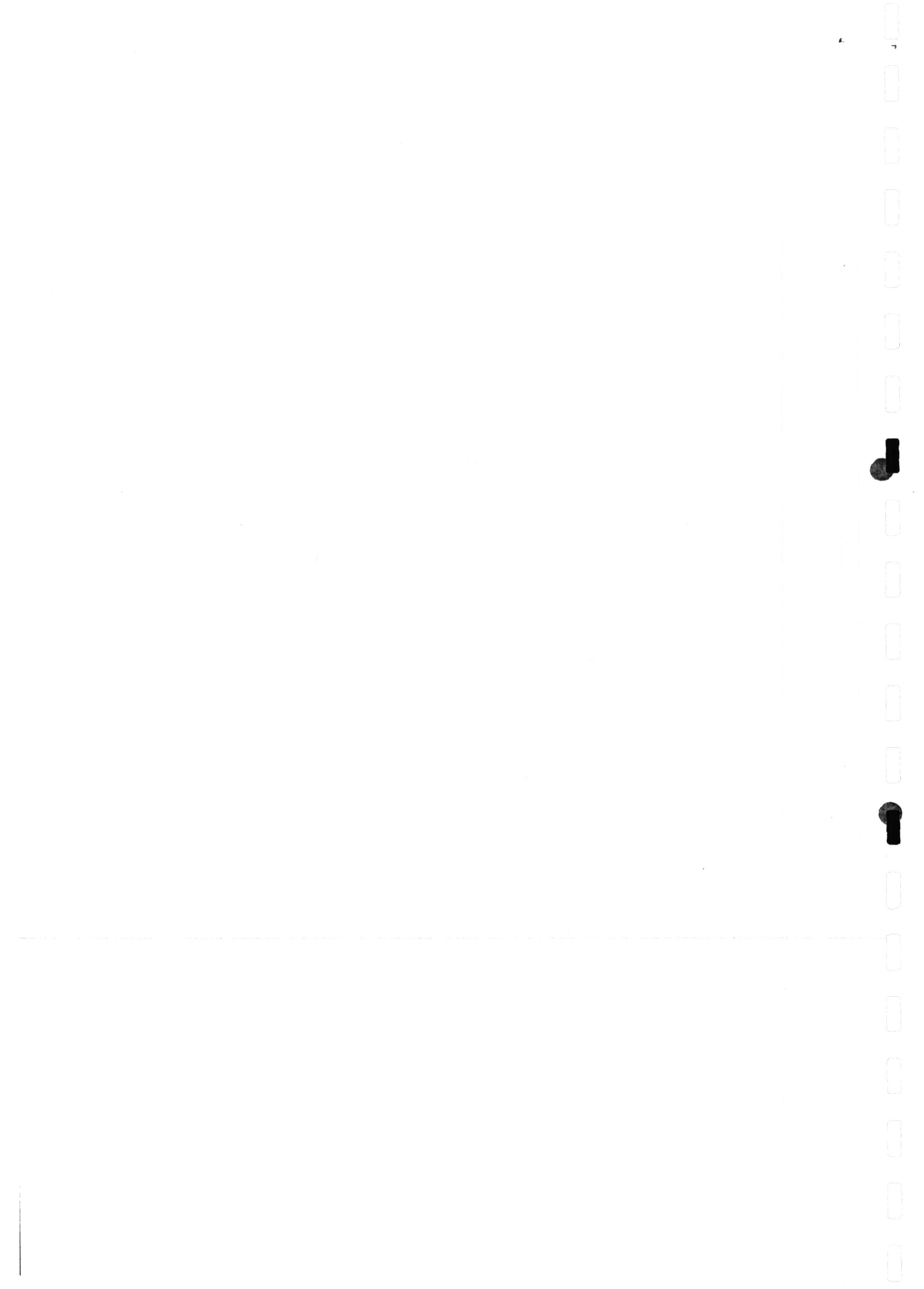


| S/NO         | Supplier/Contractor's Full name as it appears in the AGPO Cert. | AGPO Cert. No        | Nature of contract (goods/ works/ non-consultancy/ consultancy services) | Method of Procurement | Tender /Quotation Name and No. | LPO/LSO/ Contract NO. | Contract Value      | Payment status |
|--------------|-----------------------------------------------------------------|----------------------|--------------------------------------------------------------------------|-----------------------|--------------------------------|-----------------------|---------------------|----------------|
| <b>YOUTH</b> |                                                                 |                      |                                                                          |                       |                                |                       |                     |                |
| 1.           | RUGENDO CLEANING                                                | CGN/PPD/YP/0085      | PROVISION OF CARPET PROTECTOR                                            | QUOTATION             | CGN/FIN/027/2016-2017          | 1116743               | 44,450.00           | PAID           |
| 2            | ELSIM ENTERPRISES                                               | NO.NT/PPD/YP/17467/E | SUPPLY OF LAPTOPS                                                        | QUOTATION             | CGN/FIN/028/2016-2017          | 2487648               | 1,372,000.00        | PAID           |
| 3            | GOLDSTOCK COMPANY                                               | UNDER NYERI COUNTY   | CLEANING MATERIALS                                                       | QUOTATION             | CGN/FIN/037/2016-2017          | 2487777/248776        | 218,640.00          | PAID           |
|              | <b>SUBTOTAL</b>                                                 |                      |                                                                          |                       |                                |                       | <b>1,635,090.00</b> |                |



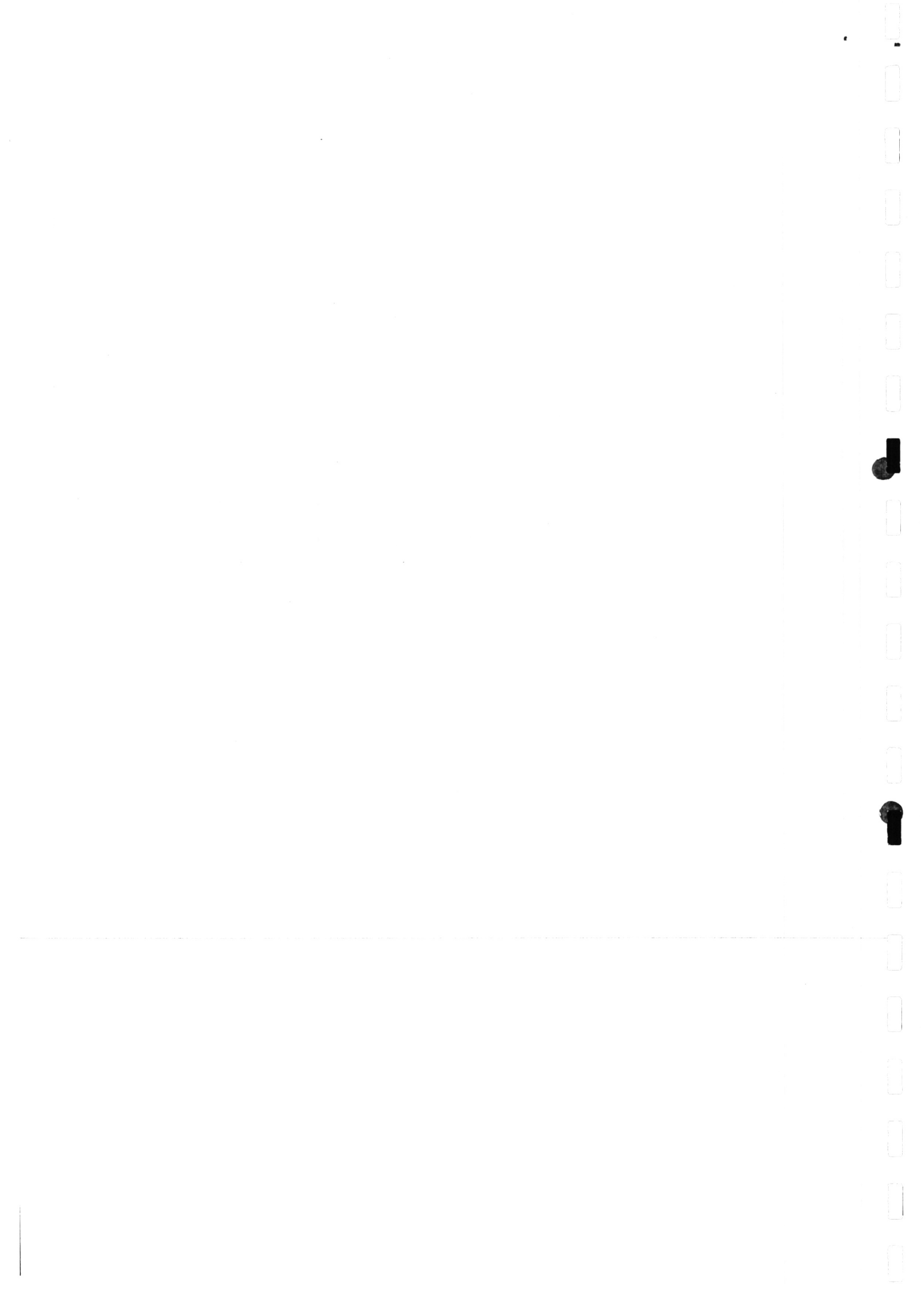


| <b>PROCUREMENT REPORTING FORMAT (REVISED)</b>                                    |                                                                                |
|----------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| <b>Reporting Quarter</b>                                                         | 2 <sup>ND</sup> QUARTER                                                        |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                                                |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                                     |
| Name of Accounting / Authorised Officer                                          | W.C.M. THEURI                                                                  |
| Designation of Accounting / Authorised Officer                                   | CHIEF OFFICER                                                                  |
| Contract Award for                                                               | PROPOSED SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF BULK MILK COOLERS  |
| Contract Value Ksh.                                                              | 9,940,068.00                                                                   |
| Invitation/Proposal Reference No.                                                | CGN/ALF&CD/76/2016-2017                                                        |
| Procurement Method                                                               | OPEN TENDER                                                                    |
| <b>B: FUNDING</b>                                                                |                                                                                |
| Budget and Source of Funds                                                       | GOVERNMENT OF KENYA                                                            |
| Development Partner (if applicable)                                              | N/A                                                                            |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                                                |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/ALF&CD/76/2016-2017                                                        |
| Project/Programme Name (if applicable)                                           | PROPOSED SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF BULK MILK COOLERS. |
| Tender/Proposal No.                                                              | CGN/ALF&CD/76/2016-2017                                                        |
| Tender/Proposal Name                                                             | PROPOSED SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF BULK MILK COOLERS. |
| Date of Advertisement (dd/mm/yyyy)                                               | 28 <sup>TH</sup> MARCH, 2017                                                   |
| Date of Notification of Award (dd/mm/yyyy)                                       | 15 <sup>TH</sup> MAY, 2017                                                     |
| Date of Contract Signing (dd/mm/yyyy)                                            | 23 <sup>RD</sup> MAY, 2017                                                     |
| Proposed Date of Contract Completion                                             | 23 <sup>RD</sup> JULY, 2017                                                    |
| No. of Tenders / Proposals Sold                                                  | SIX (6)                                                                        |
| No. of Tenders / Proposals Received                                              | SIX (6)                                                                        |
| No. of Responsive Tenders / Proposals                                            | SIX (6)                                                                        |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                                                |
| Brief Description of Contract                                                    | PROPOSED SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF BULK MILK COOLERS. |
| Contract Value                                                                   | 9,940,068.00                                                                   |
| Name of Supplier / Contractor / Consultant                                       | DESLEY HOLDINGS KENYA LTD P.O BOX 34096-00100 NAIROBI                          |
| Location of Supplier / Contractor / Consultant                                   | NAIROBI                                                                        |
| Location of Delivery/Works/Consultancy                                           | NYERI COUNTY                                                                   |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                                            |
| If No give reason why                                                            | N/A                                                                            |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                                            |
| If No give reason why                                                            | N/A                                                                            |
| Was the Contract Signed in due time?                                             | YES                                                                            |
| If No give reason why                                                            | N/A                                                                            |





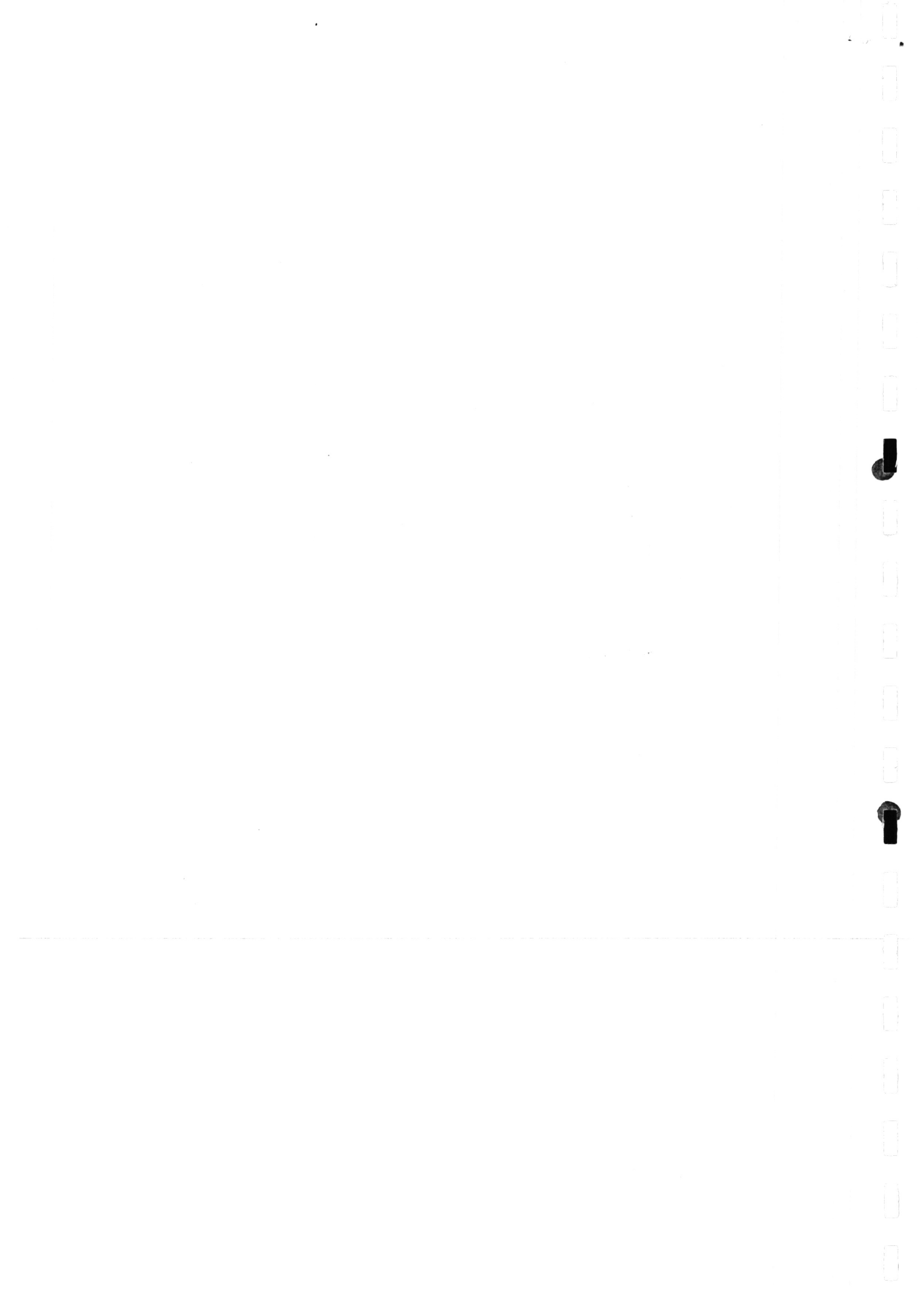
| <b>PROCUREMENT REPORTING FORMAT (REVISED)</b>                                    |                                                                                                |
|----------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Reporting Quarter</b>                                                         | 2 <sup>ND</sup> QUARTER                                                                        |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                                                                |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                                                     |
| Name of Accounting / Authorised Officer                                          | W.C.M. THEURI                                                                                  |
| Designation of Accounting / Authorised Officer                                   | CHIEF OFFICER                                                                                  |
| Contract Award for                                                               | PROPOSED SUPPLY, INSTALLATION AND COMMISSIONING OF GREENHOUSES.                                |
| Contract Value Ksh.                                                              | 7,360,200.00 - SEVEN MILLION THREE HUNDRED AND SIXTY THOUSANDS AND TWO HUNDRED SHILLINGS ONLY. |
| Invitation/Proposal Reference No.                                                | CGN/ALF&CD/77/2016-2017                                                                        |
| Procurement Method                                                               | OPEN TENDER                                                                                    |
| <b>B: FUNDING</b>                                                                |                                                                                                |
| Budget and Source of Funds                                                       | GOVERNMENT OF KENYA                                                                            |
| Development Partner (if applicable)                                              | N/A                                                                                            |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                                                                |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/ALF&CD/77/2016-2017                                                                        |
| Project/Programme Name (if applicable)                                           | PROPOSED SUPPLY, INSTALLATION AND COMMISSIONING OF GREENHOUSES.                                |
| Tender/Proposal No.                                                              | CGN/ALF&CD/77/2016-2017                                                                        |
| Tender/Proposal Name                                                             | PROPOSED SUPPLY, INSTALLATION AND COMMISSIONING OF GREENHOUSES.                                |
| Date of Advertisement (dd/mm/yyyy)                                               | 28 <sup>TH</sup> MARCH, 2017                                                                   |
| Date of Notification of Award (dd/mm/yyyy)                                       | 15 <sup>TH</sup> MAY, 2017                                                                     |
| Date of Contract Signing (dd/mm/yyyy)                                            | 23 <sup>RD</sup> MAY, 2017                                                                     |
| Proposed Date of Contract Completion                                             | 23 <sup>RD</sup> JULY, 2017                                                                    |
| No. of Tenders / Proposals Sold                                                  | FIVE (5)                                                                                       |
| No. of Tenders / Proposals Received                                              | FIVE (5)                                                                                       |
| No. of Responsive Tenders / Proposals                                            | FIVE (5)                                                                                       |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                                                                |
| Brief Description of Contract                                                    | PROPOSS SUPPLY, INSTALLATION AND COMMISSIONING OF GREENHOUSES.                                 |
| Contract Value                                                                   | 7,360,200.00                                                                                   |
| Name of Supplier / Contractor / Consultant                                       | IRRITEC LIMITED P.O BOX 72976-00200 NAIROBI.                                                   |
| Location of Supplier / Contractor / Consultant                                   | NAIROBI                                                                                        |
| Location of Delivery/Works/Consultancy                                           | NYERI COUNTY                                                                                   |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                                                            |
| If No give reason why                                                            | N/A                                                                                            |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                                                            |
| If No give reason why                                                            | N/A                                                                                            |
| Was the Contract Signed in due time?                                             | YES                                                                                            |
| If No give reason why                                                            | N/A                                                                                            |



DEPARTMENT OF AGRICULTURE, LIVESTOCK, FISHERIES AND COOPERATIVE DEVELOPMENT.OVER FIVE MILLION REPORT

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_





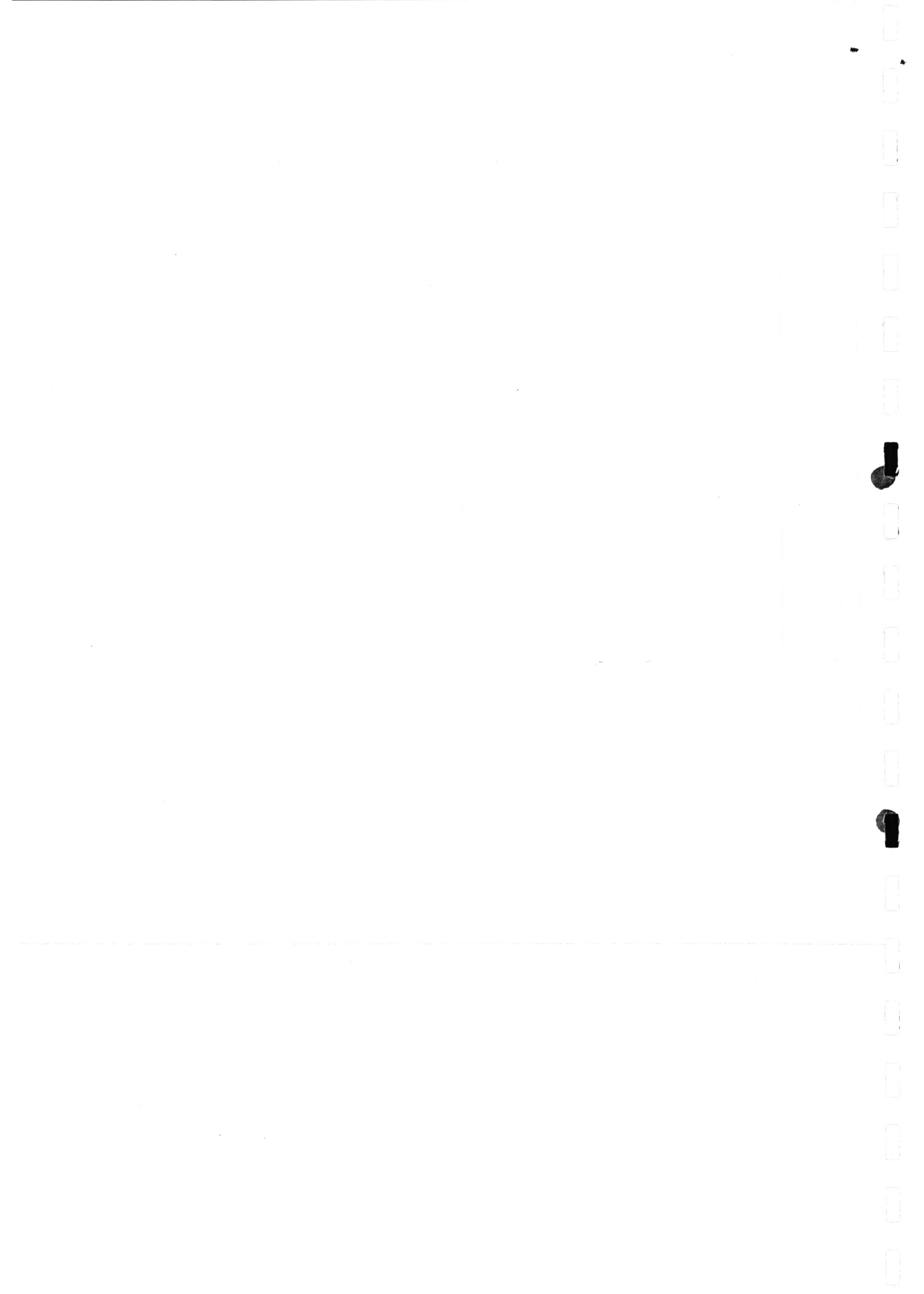
| PROCUREMENT REPORTING FORMAT (REVISED)                                           |                                                                                           |
|----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <b>Reporting Quarter</b>                                                         | 2 <sup>ND</sup> QUARTER                                                                   |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                                                           |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                                                |
| Name of Accounting / Authorised Officer                                          | MAYR KIMAMO                                                                               |
| Designation of Accounting / Authorised Officer                                   | CHIEF OFFICER                                                                             |
| Contract Award for                                                               | PROPOSED CONSTRUCTION OF PERIMETER FENCE AND REFURBISHMENT WORKS AT CULTURE CENTRE-NYERI  |
| Contract Value Ksh.                                                              | 5,080,301.20                                                                              |
| Invitation/Proposal Reference No.                                                | CGN/C&T/52/2016-2017                                                                      |
| Procurement Method                                                               | OPEN TENDER                                                                               |
| <b>B: FUNDING</b>                                                                |                                                                                           |
| Budget and Source of Funds                                                       | GOVERNMENT OF KENYA                                                                       |
| Development Partner (if applicable)                                              | N/A                                                                                       |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                                                           |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/C&T/52/2016-2017                                                                      |
| Project/Programme Name (if applicable)                                           | PROPOSED CONSTRUCTION OF PERIMETER FENCE AND REFURBISHMENT WORKS AT CULTURE CENTRE-NYERI. |
| Tender/Proposal No.                                                              | CGN/C&T/52/2016-2017                                                                      |
| Tender/Proposal Name                                                             | PROPOSED CONSTRUCTION OF PERIMETER FENCE AND REFURBISHMENT WORKS AT CULTURE CENTRE-NYERI  |
| Date of Advertisement (dd/mm/yyyy)                                               | 27 <sup>TH</sup> JANUARY, 2017                                                            |
| Date of Notification of Award (dd/mm/yyyy)                                       | 15 <sup>TH</sup> MARCH, 2017                                                              |
| Date of Contract Signing (dd/mm/yyyy)                                            | 31 <sup>ST</sup> MARCH, 2017                                                              |
| Proposed Date of Contract Completion                                             | 30 <sup>TH</sup> JUNE, 2017                                                               |
| No. of Tenders / Proposals Sold                                                  | FOUR (4)                                                                                  |
| No. of Tenders / Proposals Received                                              | FOUR (4)                                                                                  |
| No. of Responsive Tenders / Proposals                                            | FOUR (4)                                                                                  |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                                                           |
| Brief Description of Contract                                                    | PROPOSED CONSTRUCTION OF PERIMETER FENCE AND REFURBISHMENT WORKS AT CULTURE CENTRE-NYERI. |
| Contract Value                                                                   | 5,080,301.20                                                                              |
| Name of Supplier / Contractor / Consultant                                       | ALISTA LIMITED P.O BOX 420-10100 MUKURWE-INI                                              |
| Location of Supplier / Contractor / Consultant                                   | MUKURWE-INI                                                                               |
| Location of Delivery/Works/Consultancy                                           | NYERI COUNTY                                                                              |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                                                       |
| If No give reason why                                                            | N/A                                                                                       |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                                                       |
| If No give reason why                                                            | N/A                                                                                       |
| Was the Contract Signed in due time?                                             | YES                                                                                       |
| If No give reason why                                                            | N/A                                                                                       |



DEPARTMENT OF CULTURE AND TOURISM

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_





**DEPARTMENT OF AGRICULTURE, LIVESTOCK, FISHERIES AND COOPERATIVE DEVELOPMENT.**

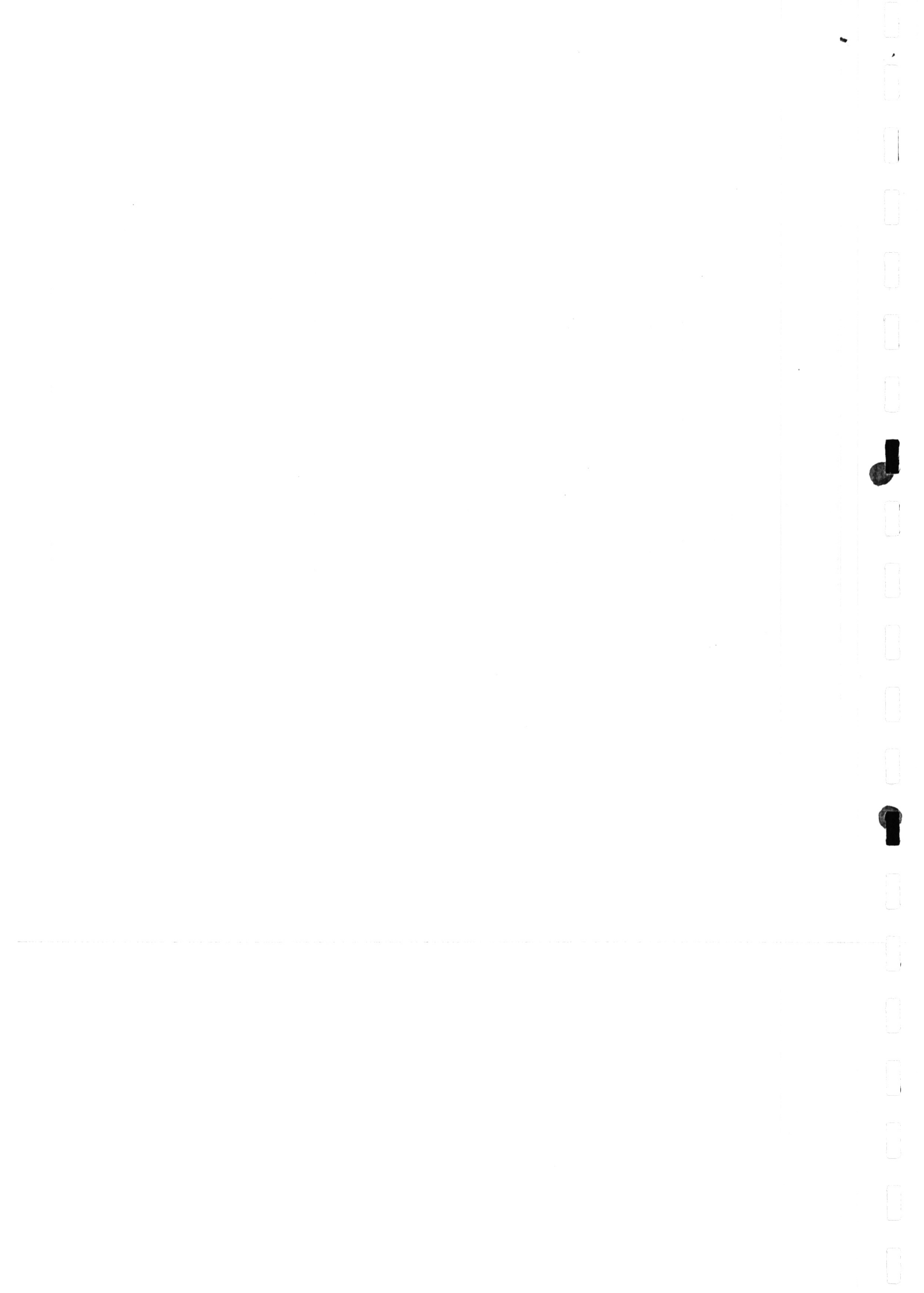
**DIRECT PROCUREMENT FOR OVER 500,000 IN THE 1ST AND 2<sup>ND</sup> QUARTER FOR F/Y 2016/17 NYERI COUNTY REPORT**

**Artificial Insemination Materials From KAGRIC**

| <b>Check list for reporting direct procurement above Kshs. 500,000/=</b> |                                                                                                                                    |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|
| Name of procuring entity -COUNTY GOVERNMENT OF NYERI                     |                                                                                                                                    |
| Tender No. CGN/27/2016-2018                                              |                                                                                                                                    |
| Supplier-Kenya Animal Genetic Resource Center (KAGRIC)                   |                                                                                                                                    |
| Title- PROCUREMENT OF VETERINARY DRUGS AND RELATED ITEMS                 |                                                                                                                                    |
| Value of the tender (Kshs.)<br>(more than Kshs. 500,000/=)               | 5,460,300.00-Kenya shillings Five Million Four Hundred and Sixty Thousand three Hundred Only                                       |
| Reasons for direct procurement                                           | KAGRIC is State Corporation that has signed a Memorandum of understanding to supply breeding materials to Nyeri County Government. |
|                                                                          |                                                                                                                                    |

**VACCINES FROM KEVEVAPI**

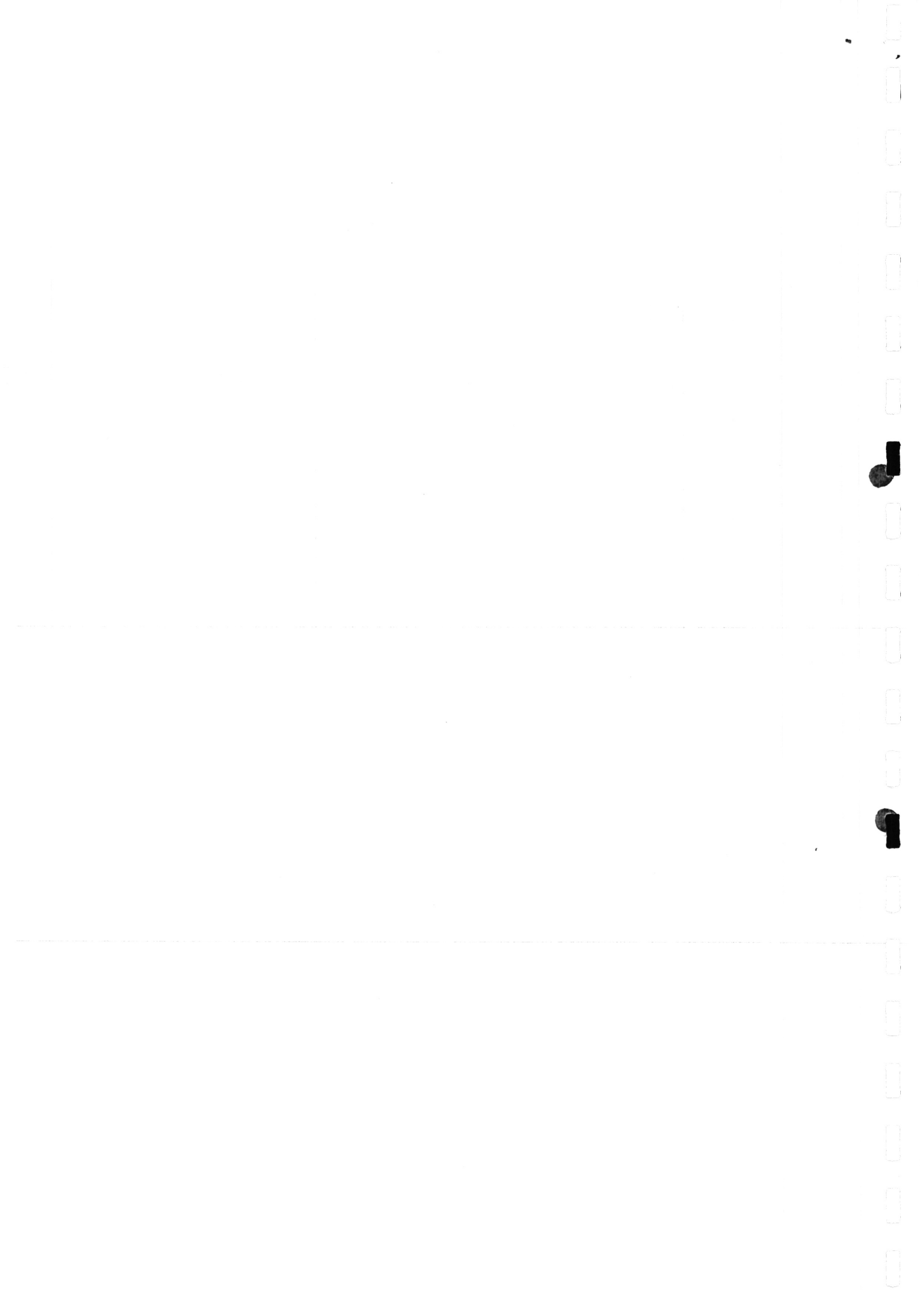
| <b>Check list for reporting direct procurement above Kshs. 500,000/=</b> |                                                                                                                          |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Name of procuring entity -COUNTY GOVERNMENT OF NYERI                     |                                                                                                                          |
| Tender No. CGN/27/2016-2018                                              |                                                                                                                          |
| Supplier- Kenya Veterinary Vaccines Production Institute (KEVEVAPI).     |                                                                                                                          |
| Title- PROCUREMENT OF VETERINARY DRUGS AND RELATED ITEMS.                |                                                                                                                          |
| Value of the tender (Kshs.)<br>(more than Kshs. 500,000/=)               | 3,287,200.00 -Kenya shillings Three Million Two Hundred and Eighty Seven Thousand Two Hundred only.                      |
| Reasons for direct procurement                                           | KEVEVAPI is a State corporation and is the only institution manufacturing Foot and Mouth Disease (FMD) vaccine in Kenya. |
|                                                                          |                                                                                                                          |





## VACCINES FROM KEVEVAPI

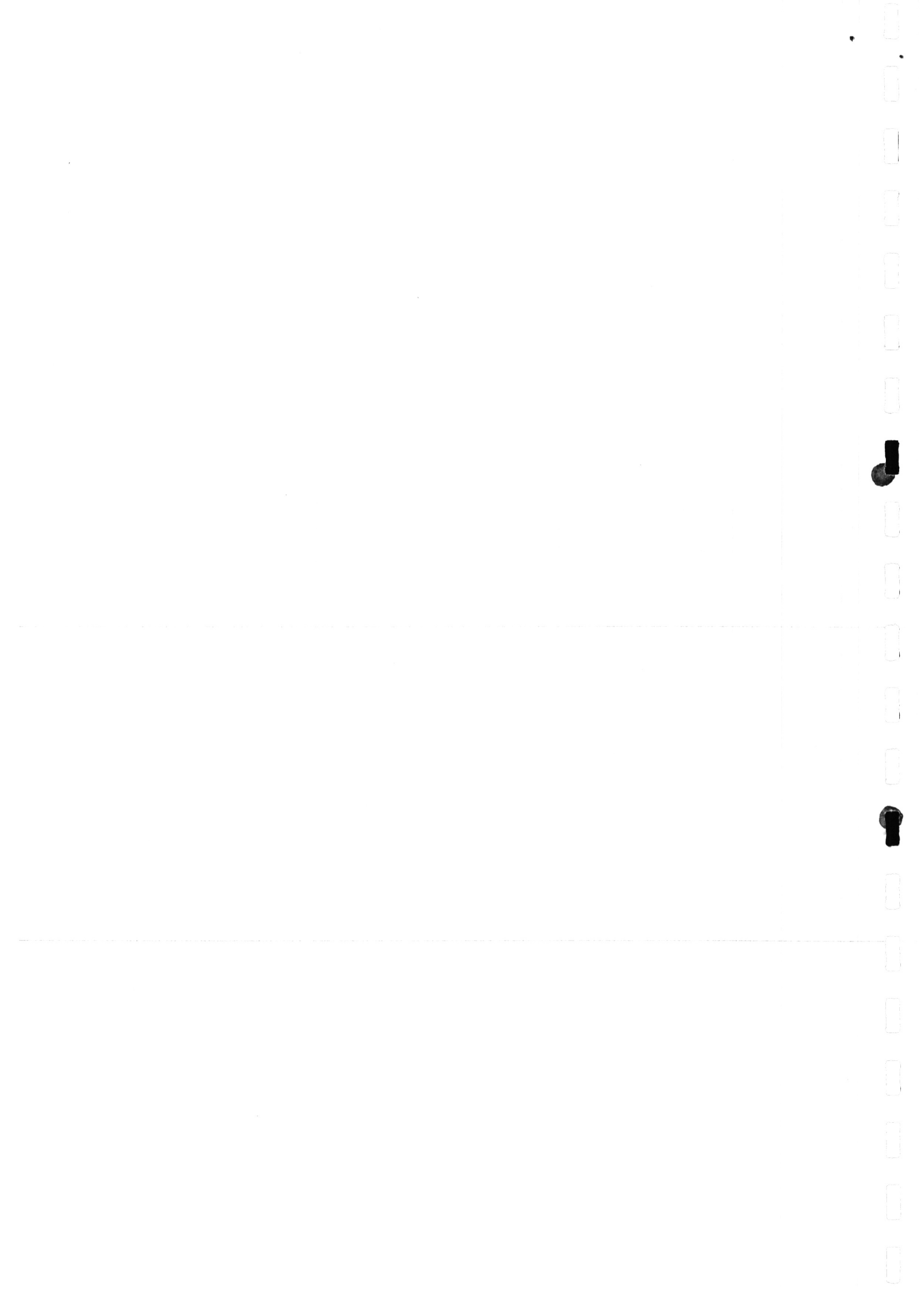
| <b>Check list for reporting direct procurement above Kshs. 500,000/=</b> |                                                                                                                          |
|--------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|
| Name of procuring entity -COUNTY GOVERNMENT OF NYERI                     |                                                                                                                          |
| Tender No. CGN/27/2016-2018                                              |                                                                                                                          |
| Supplier- Kenya Veterinary Vaccines Production Institute (KEVEVAPI).     |                                                                                                                          |
| Title- PROCUREMENT OF VETERINARY DRUGS AND RELATED ITEMS                 |                                                                                                                          |
| Value of the tender (Kshs.)<br>(more than Kshs. 500,000/=)               | 1,016,400 -Kenya shillings One Million Sixteen and Four Five Hundred only.                                               |
| Reasons for<br>direct procurement                                        | KEVEVAPI is a State corporation and is the only institution manufacturing Foot and Mouth Disease (FMD) vaccine in Kenya. |
|                                                                          |                                                                                                                          |



| PROCUREMENT REPORTING FORMAT (REVISED)                                           |                                                        |
|----------------------------------------------------------------------------------|--------------------------------------------------------|
| Reporting Quarter                                                                | JAN-JUNE 2017                                          |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                        |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                             |
| Name of Accounting / Authorised Officer                                          | DR. P. M. MUNYUA                                       |
| Designation of Accounting / Authorised Officer                                   | CHIEF OFFICER- HEALTH SERVICES                         |
| Contract Award for                                                               | CONSTRUCTION OF MATERNITY BLOCK AT ICHAMARA DISPENSARY |
| Contract Value Ksh.                                                              | KSH. 8,674,845.40                                      |
| Invitation/Proposal Reference No.                                                | CGN/HEALTH/13/2016-2017                                |
| Procurement Method                                                               | OPEN TENDER                                            |
| <b>B: FUNDING</b>                                                                |                                                        |
| Budget and Source of Funds                                                       | GOK                                                    |
| Development Partner (if applicable)                                              | N/A                                                    |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                        |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/HEALTH/13/2016-2017                                |
| Project/Programme Name (if applicable)                                           | CONSTRUCTION OF MATERNITY BLOCK AT ICHAMARA DISPENSARY |
| Tender/Proposal No.                                                              | CGN/HEALTH/13/2016-2017                                |
| Tender/Proposal Name                                                             | CONSTRUCTION OF MATERNITY BLOCK AT ICHAMARA DISPENSARY |
| Date of Advertisement (dd/mm/yyyy)                                               | 9th December, 2016                                     |
| Date of Notification of Award (dd/mm/yyyy)                                       | 16th February, 2017                                    |
| Date of Contract Signing (dd/mm/yyyy)                                            | 28th February, 2017                                    |
| Proposed Date of Contract Completion                                             | 30th July, 2017                                        |
| No. of Tenders / Proposals Sold                                                  | 3                                                      |
| No. of Tenders / Proposals Received                                              | 3                                                      |
| No. of Responsive Tenders / Proposals                                            | 3                                                      |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                        |
| Brief Description of Contract                                                    | CONSTRUCTION OF MATERNITY BLOCK AT ICHAMARA DISPENSARY |
| Contract Value                                                                   | KSH. 8,674,845.40                                      |
| Name of Supplier / Contractor / Consultant                                       | ALISTA LTD P. O. BOX 420-10103 MUKURWEINI              |
| Location of Supplier / Contractor / Consultant                                   | GATHARA HOUSE MUKURWEINI                               |
| Location of Delivery/Works/Consultancy                                           | ICHAMARA DISPENSARY - MUKURWEINI                       |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                    |
| If No give reason why                                                            | N/A                                                    |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                    |
| If No give reason why                                                            | N/A                                                    |
| Was the Contract Signed in due time?                                             | YES                                                    |
| If No give reason why                                                            |                                                        |

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_

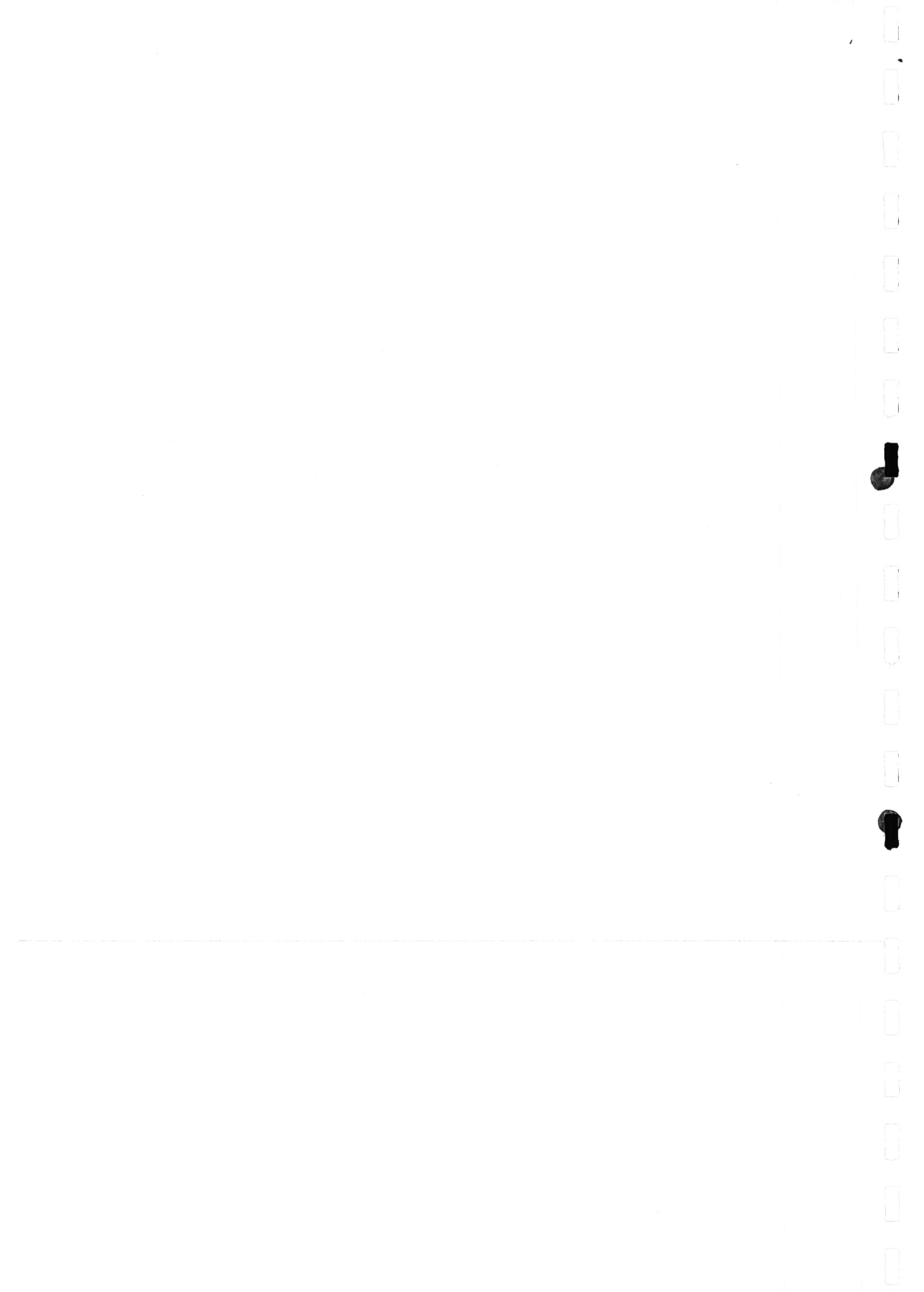




| <b>PROCUREMENT REPORTING FORMAT (REVISED)</b>                                    |                                                                   |
|----------------------------------------------------------------------------------|-------------------------------------------------------------------|
| <b>Reporting Quarter</b>                                                         | JAN-JUNE 2017                                                     |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                                   |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                        |
| Name of Accounting /Authorized Officer                                           | DR. P. M. MUNYUA                                                  |
| Designation of Accounting /Authorized Officer                                    | CHIEF OFFICER- HEALTH SERVICES                                    |
| Contract Award for                                                               | CONSTRUCTION OF OUT-PATIENT BLOCK AT WAMAGANA HEALTH CENTRE       |
| Contract Value Ksh.                                                              | KSH. 7,169,745.00                                                 |
| Invitation/Proposal Reference No.                                                | CGN/HEALTH/10/2016-2017                                           |
| Procurement Method                                                               | OPEN TENDER                                                       |
| <b>B: FUNDING</b>                                                                |                                                                   |
| Budget and Source of Funds                                                       | GOK                                                               |
| Development Partner (if applicable)                                              | N/A                                                               |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                                   |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/HEALTH/10/2016-2017                                           |
| Project/Programme Name (if applicable)                                           | CONSTRUCTION OF OUT-PATIENT BLOCK AT WAMAGANA HEALTH CENTRE       |
| Tender/Proposal No.                                                              | CGN/HEALTH/10/2016-2017                                           |
| Tender/Proposal Name                                                             | CONSTRUCTION OF OUT-PATIENT BLOCK AT WAMAGANA HEALTH CENTRE       |
| Date of Advertisement (dd/mm/yyyy)                                               | 9th December, 2016                                                |
| Date of Notification of Award (dd/mm/yyyy)                                       | 16th February, 2017                                               |
| Date of Contract Signing (dd/mm/yyyy)                                            | 28th February, 2017                                               |
| Proposed Date of Contract Completion                                             | 30th July, 2017                                                   |
| No. of Tenders / Proposals Sold                                                  | 2                                                                 |
| No. of Tenders / Proposals Received                                              | 2                                                                 |
| No. of Responsive Tenders / Proposals                                            | 2                                                                 |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                                   |
| Brief Description of Contract                                                    | CONSTRUCTION OF OUT-PATIENT BLOCK AT WAMAGANA HEALTH CENTRE       |
| Contract Value                                                                   | KSH. 7,169,745.00                                                 |
| Name of Supplier / Contractor / Consultant                                       | SUMMIT BUILDERS CONTRACTORS LTD<br>P. O. BOX 19007-00100 NAIROBI. |
| Location of Supplier / Contractor / Consultant                                   | MURANG'A ROAD, NAIROBI                                            |
| Location of Delivery/Works/Consultancy                                           | WAMAGANA DISPENSARY- TETU                                         |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                               |
| If No give reason why                                                            | N/A                                                               |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                               |
| If No give reason why                                                            | N/A                                                               |
| Was the Contract Signed in due time?                                             | YES                                                               |
| If No give reason why                                                            |                                                                   |

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_

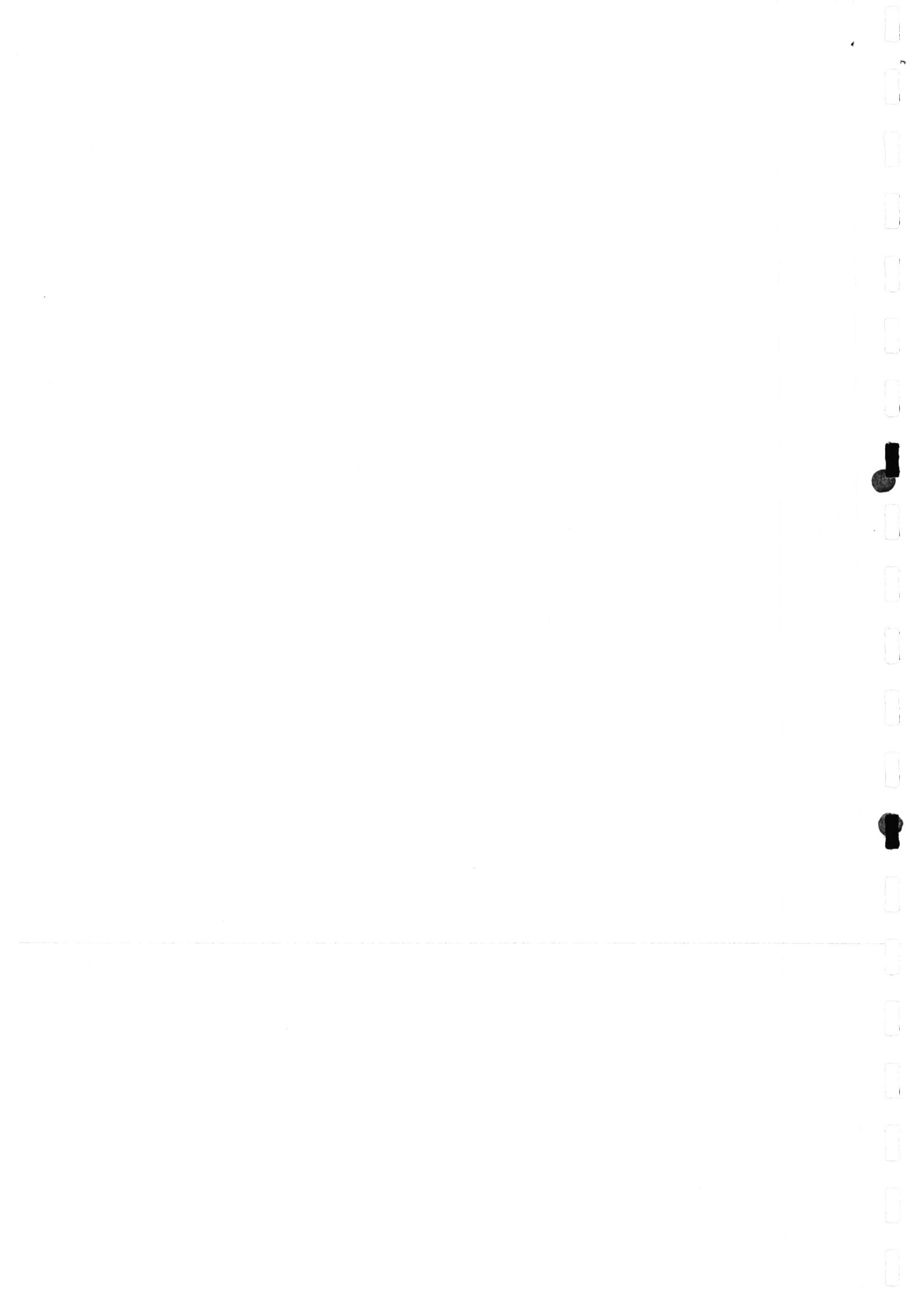




| PROCUREMENT REPORTING FORMAT (REVISED)                                           |                                                        |
|----------------------------------------------------------------------------------|--------------------------------------------------------|
| Reporting Quarter                                                                | JAN-JUNE 2017                                          |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                        |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                             |
| Name of Accounting /Authorized Officer                                           | DR. P. M. MUNYUA                                       |
| Designation of Accounting /Authorized Officer                                    | CHIEF OFFICER- HEALTH SERVICES                         |
| Contract Award for                                                               | CONSTRUCTION OF MATERNITY BLOCK AT RURUGUTI DISPENSARY |
| Contract Value Ksh.                                                              | KSH. 8,576,657.20                                      |
| Invitation/Proposal Reference No.                                                | CGN/HEALTH/12/2016-2017                                |
| Procurement Method                                                               | OPEN TENDER                                            |
| <b>B: FUNDING</b>                                                                |                                                        |
| Budget and Source of Funds                                                       | GOK                                                    |
| Development Partner (if applicable)                                              | N/A                                                    |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                        |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/HEALTH/12/2016-2017                                |
| Project/Programme Name (if applicable)                                           | CONSTRUCTION OF MATERNITY BLOCK AT RURUGUTI DISPENSARY |
| Tender/Proposal No.                                                              | CGN/HEALTH/12/2016-2017                                |
| Tender/Proposal Name                                                             | CONSTRUCTION OF MATERNITY BLOCK AT RURUGUTI DISPENSARY |
| Date of Advertisement (dd/mm/yyyy)                                               | 9th December, 2016                                     |
| Date of Notification of Award (dd/mm/yyyy)                                       | 16th February, 2017                                    |
| Date of Contract Signing (dd/mm/yyyy)                                            | 28th February, 2017                                    |
| Proposed Date of Contract Completion                                             | 30th July, 2017                                        |
| No. of Tenders / Proposals Sold                                                  | 3                                                      |
| No. of Tenders / Proposals Received                                              | 3                                                      |
| No. of Responsive Tenders / Proposals                                            | 3                                                      |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                        |
| Brief Description of Contract                                                    | CONSTRUCTION OF MATERNITY BLOCK AT RURUGUTI DISPENSARY |
| Contract Value                                                                   | KSH. 8,576,657.20                                      |
| Name of Supplier / Contractor / Consultant                                       | PROLIFIC WORKS LTD P. O. BOX 1786-10100 MUKURWEINI     |
| Location of Supplier / Contractor / Consultant                                   | LUMUMBA ROAD, NYERI TOWN                               |
| Location of Delivery/Works/Consultancy                                           | RURUGUTI DISPENSARY- OTHAYA                            |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                    |
| If No give reason why                                                            | N/A                                                    |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                    |
| If No give reason why                                                            | N/A                                                    |
| Was the Contract Signed in due time?                                             | YES                                                    |
| If No give reason why                                                            |                                                        |

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_

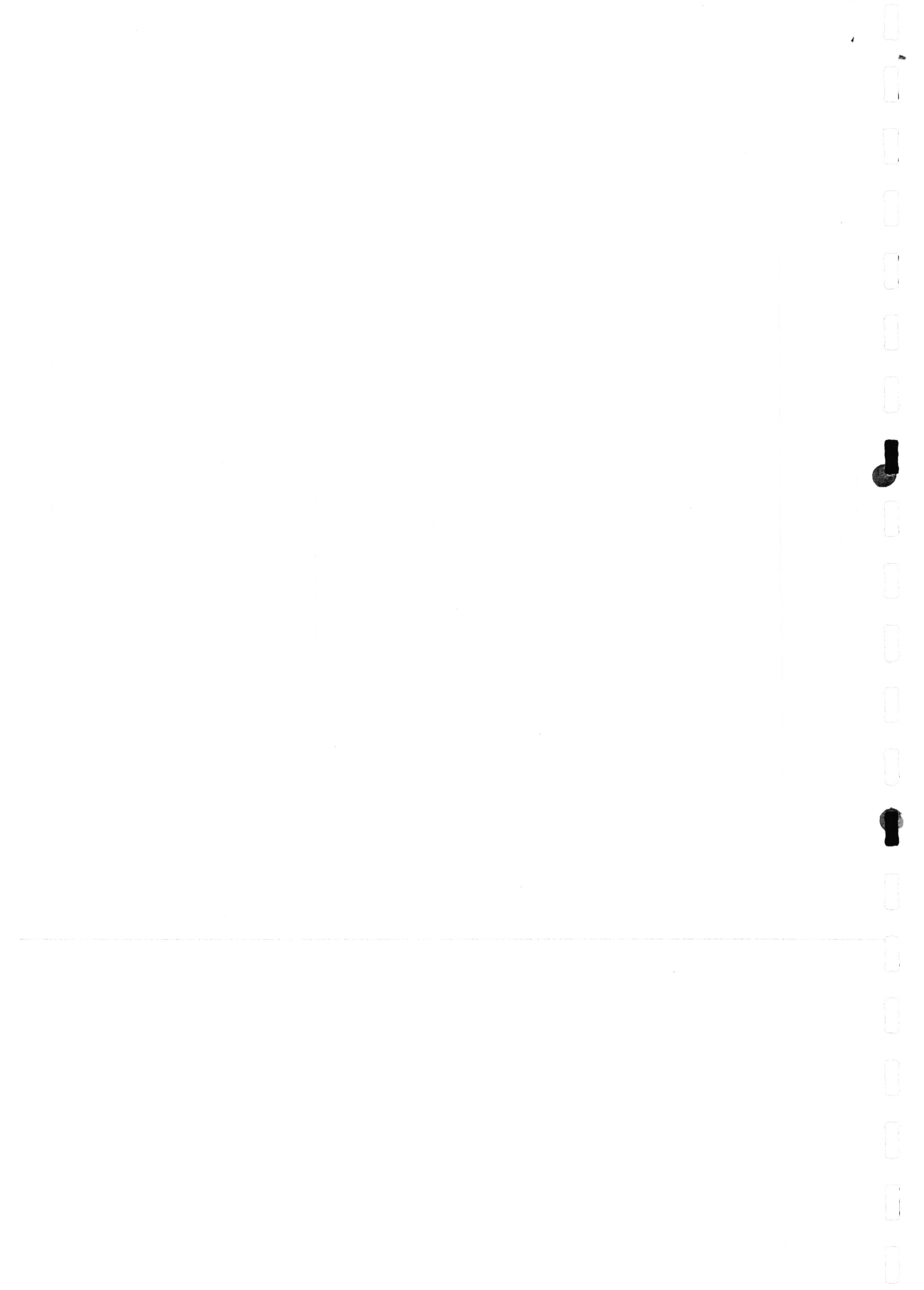




| PROCUREMENT REPORTING FORMAT (REVISED)                                           |                                                     |
|----------------------------------------------------------------------------------|-----------------------------------------------------|
| Reporting Quarter                                                                | JAN-JUNE 2017                                       |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                     |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                          |
| Name of Accounting /Authorized Officer                                           | DR. P. M. MUNYUA                                    |
| Designation of Accounting /Authorized Officer                                    | CHIEF OFFICER- HEALTH SERVICES                      |
| Contract Award for                                                               | CONSTRUCTION OF X-RAY BLOCK AT KARABA HEALTH CENTRE |
| Contract Value Ksh.                                                              | KSH. 6,905,207.40                                   |
| Invitation/Proposal Reference No.                                                | CGN/HEALTH/11/2016-2017                             |
| Procurement Method                                                               | OPEN TENDER                                         |
| <b>B: FUNDING</b>                                                                |                                                     |
| Budget and Source of Funds                                                       | GOK                                                 |
| Development Partner (if applicable)                                              | N/A                                                 |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                     |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/HEALTH/11/2016-2017                             |
| Project/Programme Name (if applicable)                                           | CONSTRUCTION OF X-RAY BLOCK AT KARABA HEALTH CENTRE |
| Tender/Proposal No.                                                              | CGN/HEALTH/11/2016-2017                             |
| Tender/Proposal Name                                                             | CONSTRUCTION OF X-RAY BLOCK AT KARABA HEALTH CENTRE |
| Date of Advertisement (dd/mm/yyyy)                                               | 9th December, 2016                                  |
| Date of Notification of Award (dd/mm/yyyy)                                       | 16th February, 2017                                 |
| Date of Contract Signing (dd/mm/yyyy)                                            | 28th February, 2017                                 |
| Proposed Date of Contract Completion                                             | 30th July, 2017                                     |
| No. of Tenders / Proposals Sold                                                  | 2                                                   |
| No. of Tenders / Proposals Received                                              | 2                                                   |
| No. of Responsive Tenders / Proposals                                            | 2                                                   |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                     |
| Brief Description of Contract                                                    | CONSTRUCTION OF X-RAY BLOCK AT KARABA HEALTH CENTRE |
| Contract Value                                                                   | KSH. 6,905,207.40                                   |
| Name of Supplier / Contractor / Consultant                                       | PROLIFIC WORKS LTD P. O. BOX 1786-10100 MUKURWEINI  |
| Location of Supplier / Contractor / Consultant                                   | ONGATA RONGAI -NAIROBI.                             |
| Location of Delivery/Works/Consultancy                                           | KARABA HEALTH CENTRE- MUKURWEINI                    |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                 |
| If No give reason why                                                            | N/A                                                 |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                 |
| If No give reason why                                                            | N/A                                                 |
| Was the Contract Signed in due time?                                             | YES                                                 |
| If No give reason why                                                            |                                                     |

Confirmed and Signed ByThe Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_

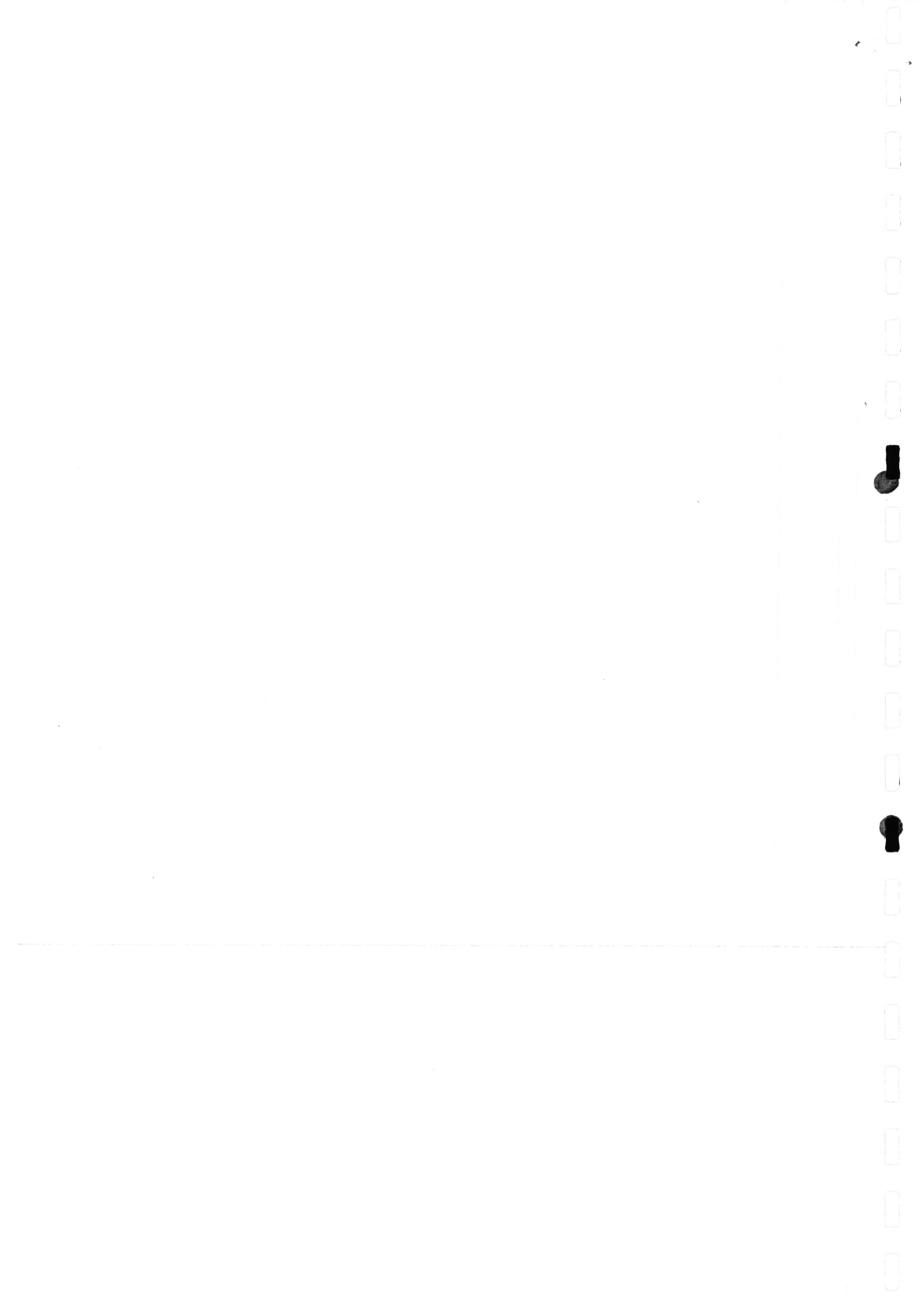




| PROCUREMENT REPORTING FORMAT (REVISED)                                           |                                                                                                   |
|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| Reporting Quarter                                                                | JAN-JUNE 2017                                                                                     |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                                                                   |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                                                        |
| Name of Accounting / Authorised Officer                                          | DR. P. M. MUNYUA                                                                                  |
| Designation of Accounting / Authorised Officer                                   | CHIEF OFFICER- HEALTH SERVICES                                                                    |
| Contract Award for                                                               | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LAUNDRY MACHINE (EXTRA SPIN WASHER/EXTRACTOR) |
| Contract Value Ksh.                                                              | KSH. 5,220, 000.00                                                                                |
| Invitation/Proposal Reference No.                                                | CGN/HEALTH/06/2016-2017                                                                           |
| Procurement Method                                                               | OPEN TENDER                                                                                       |
| <b>B: FUNDING</b>                                                                |                                                                                                   |
| Budget and Source of Funds                                                       | GOK                                                                                               |
| Development Partner (if applicable)                                              | N/A                                                                                               |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                                                                   |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/HEALTH/06/2016-2017                                                                           |
| Project/Programme Name (if applicable)                                           |                                                                                                   |
| Tender/Proposal No.                                                              | CGN/HEALTH/06/2016-2017                                                                           |
| Tender/Proposal Name                                                             | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LAUNDRY MACHINE (EXTRA SPIN WASHER/EXTRACTOR) |
| Date of Advertisement (dd/mm/yyyy)                                               | 9th September, 2016                                                                               |
| Date of Notification of Award (dd/mm/yyyy)                                       | 20th February, 2017                                                                               |
| Date of Contract Signing (dd/mm/yyyy)                                            | 24th March, 2017                                                                                  |
| Proposed Date of Contract Completion                                             | 30th June, 2017                                                                                   |
| No. of Tenders / Proposals Sold                                                  | 7                                                                                                 |
| No. of Tenders / Proposals Received                                              | 7                                                                                                 |
| No. of Responsive Tenders / Proposals                                            | 7                                                                                                 |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                                                                   |
| Brief Description of Contract                                                    | SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LAUNDRY MACHINE (EXTRA SPIN WASHER/EXTRACTOR) |
| Contract Value                                                                   | 5,220,000.00                                                                                      |
| Name of Supplier / Contractor / Consultant                                       | G.NORTH AND SON LTD,<br>P. O. BOX 18114-00500 NAIROBI                                             |
| Location of Supplier / Contractor / Consultant                                   | Mitchell Cotts Logistics Centre, Mombasa Road                                                     |
| Location of Delivery/Works/Consultancy                                           | NYERI REFERRAL HOSPITAL- PGH                                                                      |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                                                               |
| If No give reason why                                                            | N/A                                                                                               |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                                                               |
| If No give reason why                                                            | N/A                                                                                               |
| Was the Contract Signed in due time?                                             | NO                                                                                                |
| If No give reason why                                                            | AWAITED SUPPLEMENTARY BUDGET TO BE PASSED FOR FINANCING                                           |
| Confirmed and Signed By The Accounting Officer/Head of Procuring Entity          |                                                                                                   |

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_





## DEPARTMENT OF HEALTH SERVICES

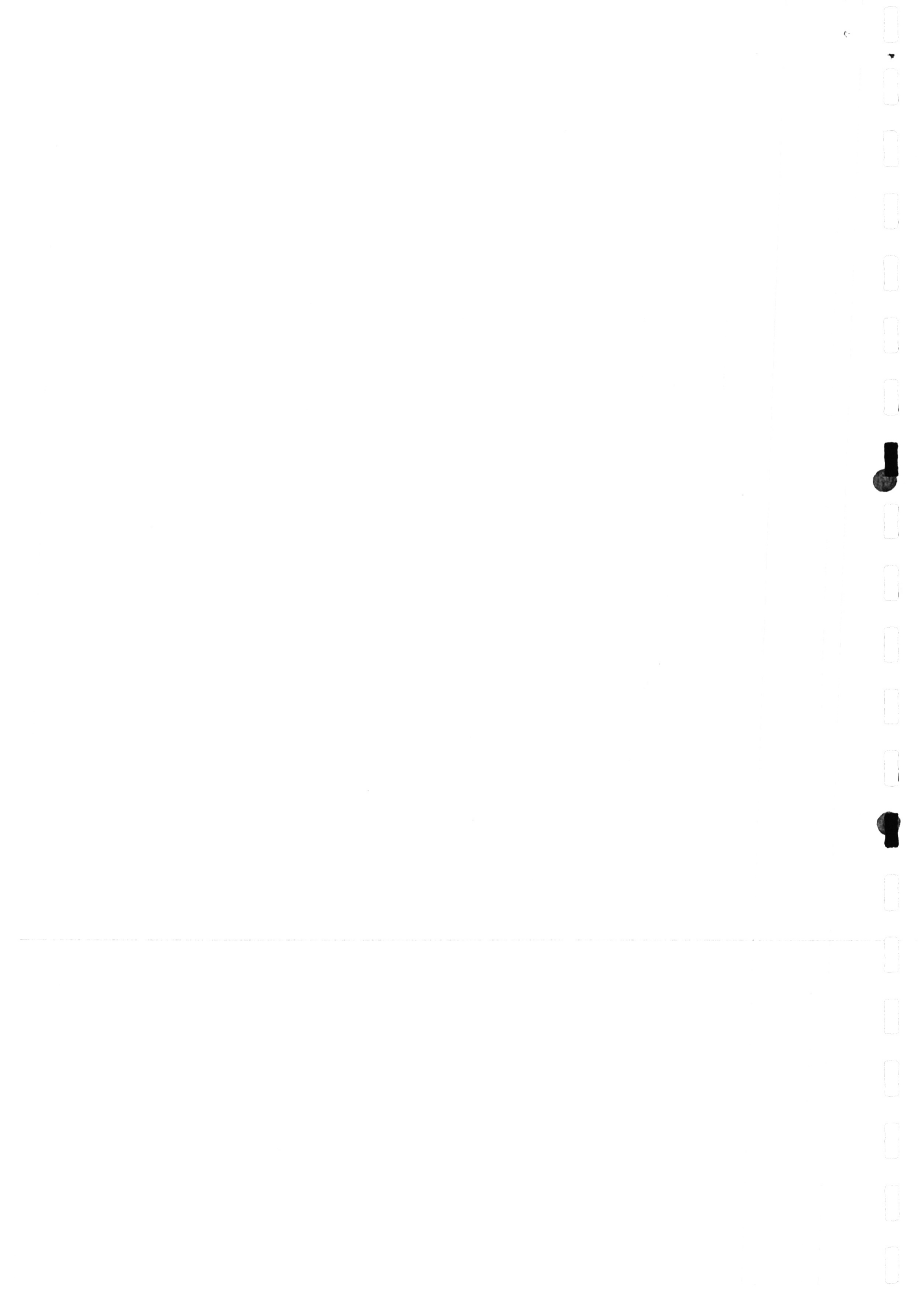
### DIRECT PROCUREMENT FOR OVER 500,000.00 IN THE 3RD,&4<sup>TH</sup> QUARTERS FOR F/Y 2016/17 NYERI COUNTY REPORT

#### MEDICAL DRUGS FROM MEDS

| Check list for reporting direct procurement above Kshs. 500,000/= |                                                                                                                                                                                                     |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of procuring entity -COUNTY GOVERNMENT OF NYERI              |                                                                                                                                                                                                     |
| Tender No. CGN/14-15/2016-2018                                    |                                                                                                                                                                                                     |
| Supplier-MISSION FOR ESSENTIAL DRUG AND SUPPLIES                  |                                                                                                                                                                                                     |
| Title- PROCUREMENT OF MEDICAL DRUGS AND NON PHARMACEUTICALS       |                                                                                                                                                                                                     |
| Value of the tender (Kshs.)<br>(more than Kshs. 500,000/=)        | 7,499,866.00 ( Seven Million Four Hundred and ninety nine Thousand Eight Hundred and sixty six shillings only)                                                                                      |
| Reasons for direct procurement                                    | MEDS-It's a non-profit making organization and at the same time KEMSA did not have the specified drugs. Also MEDS is guided by health sector function assignment and transfer policy paper of 2013. |
|                                                                   |                                                                                                                                                                                                     |

#### LABORATORY REAGENTS FROM MEDS

| Check list for reporting direct procurement above Kshs. 500,000/= |                                                                                                                                                                                                     |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of procuring entity -COUNTY GOVERNMENT OF NYERI              |                                                                                                                                                                                                     |
| Tender No. CGN/14-15/2016-2018                                    |                                                                                                                                                                                                     |
| Supplier-MISSION FOR ESSENTIAL DRUG AND SUPPLIES                  |                                                                                                                                                                                                     |
| Title- PROCUREMENT OF LABORATORY REAGENTS                         |                                                                                                                                                                                                     |
| Value of the tender (Kshs.)<br>(more than Kshs. 500,000/=)        | 3,027,000.00 ( Three Million and twenty seven Thousand shillings only)                                                                                                                              |
| Reasons for direct procurement                                    | MEDS-It's a non-profit making organization and at the same time KEMSA did not have the specified drugs. Also MEDS is guided by health sector function assignment and transfer policy paper of 2013. |
|                                                                   |                                                                                                                                                                                                     |

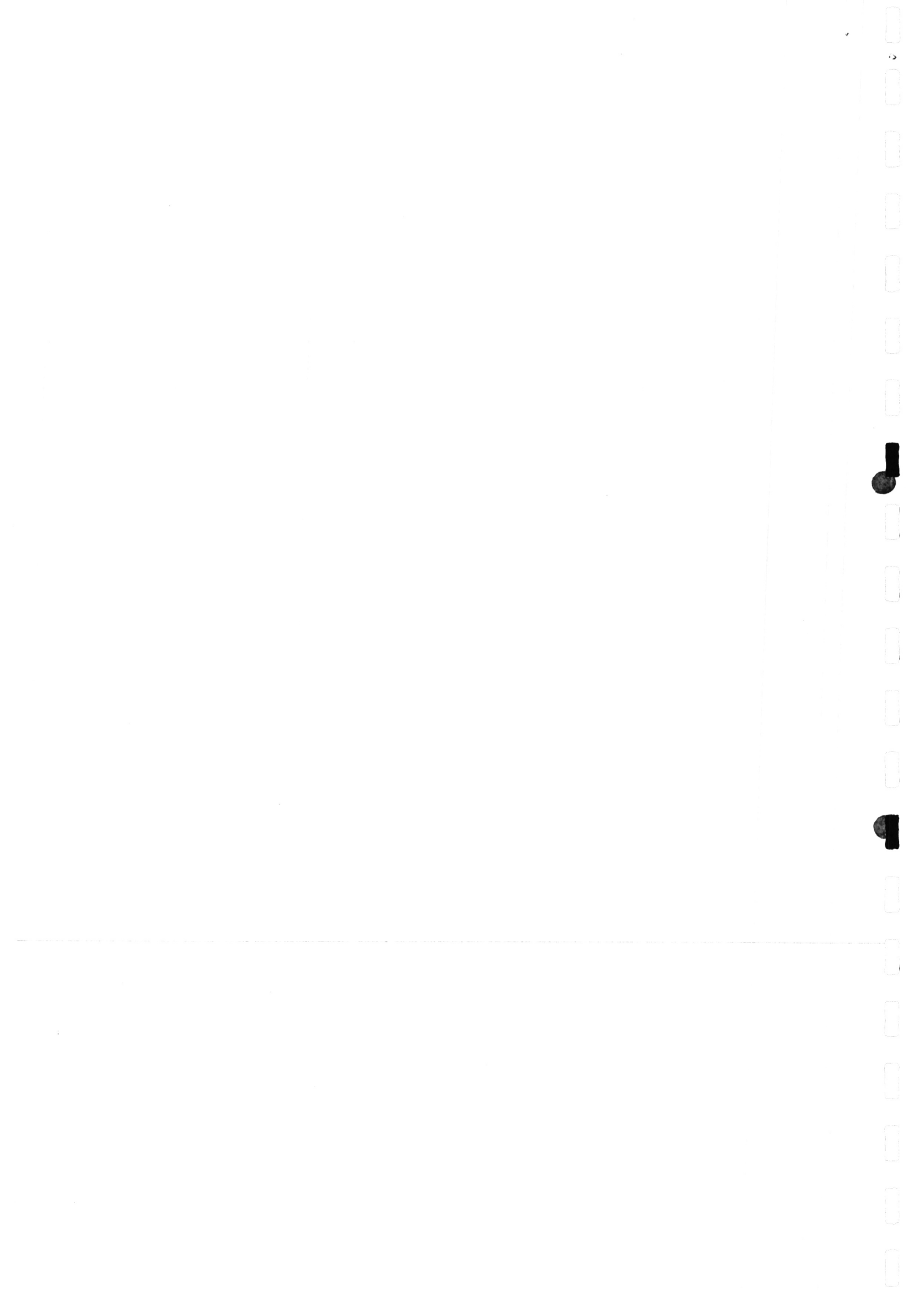


## MEDICAL DRUGS FROM KEMSA

| <b>Check list for reporting direct procurement above Kshs. 500,000/=</b> |                                                                                                                                                                                     |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of procuring entity -COUNTY GOVERNMENT OF NYERI                     |                                                                                                                                                                                     |
| Tender No. CGN/14-15/2016-2018                                           |                                                                                                                                                                                     |
| Supplier-KENYA MEMDICAL SUPPLIES AUTHORITY (KEMSA)                       |                                                                                                                                                                                     |
| Title- PROCUREMENT OF MEDICAL DRUGS AND NON PHARMACEUTICALS              |                                                                                                                                                                                     |
| Value of the tender (Kshs.)<br>(more than Kshs. 500,000/=)               | 95,358,364.00 -Kenya shillings Ninety Five Million Three Hundred and Fifty Eight Thousand Three Hundred and Sixty Four only.                                                        |
| Reasons for direct procurement                                           | KEMSA is a government Agency, and buying from them is Government to Government. Buying from KEMSA is guided by health sector function assignment and transfer policy paper of 2013. |
|                                                                          |                                                                                                                                                                                     |

## MEDICAL DRUGS FROM KEMSA

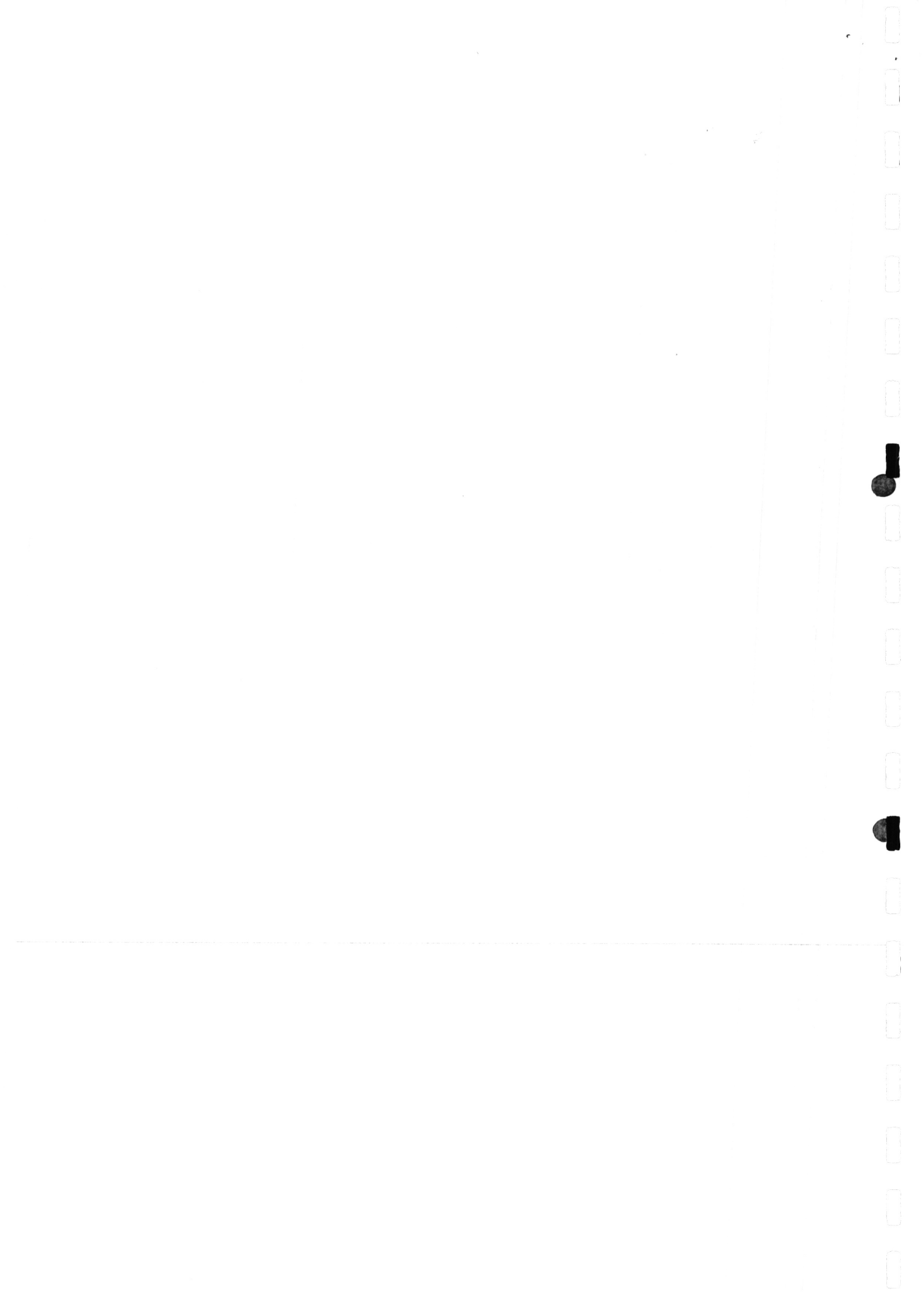
| <b>Check list for reporting direct procurement above Kshs. 500,000/=</b> |                                                                                                                                                                                     |
|--------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of procuring entity -COUNTY GOVERNMENT OF NYERI                     |                                                                                                                                                                                     |
| Tender No. CGN/14-15/2016-2018                                           |                                                                                                                                                                                     |
| Supplier-KENYA MEMDICAL SUPPLIES AUTHORITY (KEMSA)                       |                                                                                                                                                                                     |
| Title- PROCUREMENT OF MEDICAL DRUGS AND NON PHARMACEUTICALS              |                                                                                                                                                                                     |
| Value of the tender (Kshs.)<br>(more than Kshs. 500,000/=)               | 66,437,855.00 Kenya Shillings Sixty Six Million Four Hundred and Thirty Seven Thousand Eight Hundred and Fifty                                                                      |
| Reasons for direct procurement                                           | KEMSA is a government Agency, and buying from them is Government to Government. Buying from KEMSA is guided by health sector function assignment and transfer policy paper of 2013. |
|                                                                          |                                                                                                                                                                                     |





## TYRES FROM SAMEER AFRICA

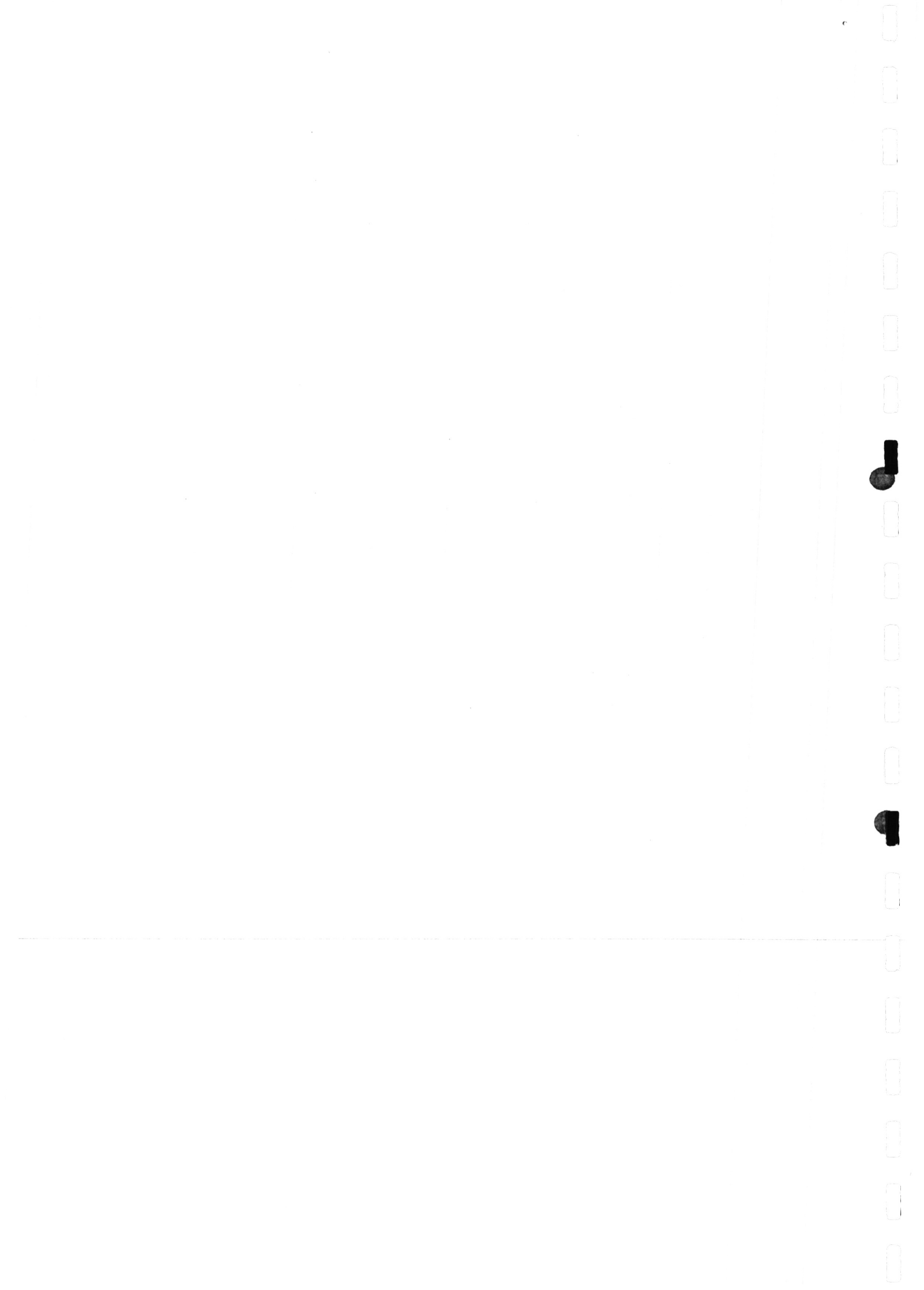
| Check list for reporting direct procurement above Kshs. 500,000/= |                                                                                                                                                                             |
|-------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Name of procuring entity -COUNTY GOVERNMENT OF NYERI              |                                                                                                                                                                             |
| Tender No. CGN/07/2016-2018                                       |                                                                                                                                                                             |
| Supplier-(SAMEER AFRICA LTD)                                      |                                                                                                                                                                             |
| Title- PROCUREMENT OF TUBES AND TYRES                             |                                                                                                                                                                             |
| Value of the tender (Kshs.)<br>(more than Kshs. 500,000/=)        | 1,523,625.00 – (One Million Five Hundred and Twenty Three Thousand Six Hundred and Twenty Five Shillings only)                                                              |
| Reasons for<br>direct procurement                                 | Sameer Africa Ltd are the dealers and manufacturers of tyres and tubes. We procured directly due to take advantage of cost and also the urgency that was there at the time. |
|                                                                   |                                                                                                                                                                             |



| <b>PROCUREMENT REPORTING FORMAT (REVISED)-WATER,ENVIROMENT &amp; NATURAL RESOURCES</b> |                                                      |
|----------------------------------------------------------------------------------------|------------------------------------------------------|
| <b>Reporting Quarter</b>                                                               | JAN-JUNE 2017                                        |
| <b>A: GENERAL INFORMATION</b>                                                          |                                                      |
| Procuring Entity Name                                                                  | COUNTY GOVERNMENT OF NYERI                           |
| Name of Accounting / Authorised Officer                                                | STEPHEN GITHINJI                                     |
| Designation of Accounting / Authorised Officer                                         | CHIEF OFFICER-WATER, ENVIROMENT & NATURAL RESOURCES  |
| Contract Award for                                                                     | CONSTRUCTION OF NAROMORO TOWNSHIP TREATMENT WORKS    |
| Contract Value Ksh.                                                                    | KSH. 12,247,410.00                                   |
| Invitation/Proposal Reference No.                                                      | CGN/WE/NR/46/2016/2017                               |
| Procurement Method                                                                     | OPEN TENDER                                          |
| <b>B: FUNDING</b>                                                                      |                                                      |
| Budget and Source of Funds                                                             | GOK                                                  |
| Development Partner (if applicable)                                                    | N/A                                                  |
| <b>C: SPECIFIC INFORMATION</b>                                                         |                                                      |
| Project/Programme Code/Ref NO (if applicable)                                          | CGN/WE/NR/46/2016/2017                               |
| Project/Programme Name (if applicable)                                                 | CONSTRUCTION OF NAROMORO TOWNSHIP TREATMENT WORKS    |
| Tender/Proposal No.                                                                    | CGN/WE/NR/46/2016/2017                               |
| Tender/Proposal Name                                                                   | CONSTRUCTION OF NAROMORO TOWNSHIP TREATMENT WORKS    |
| Date of Advertisement (dd/mm/yyyy)                                                     | 9th December, 2016                                   |
| Date of Notification of Award (dd/mm/yyyy)                                             | 10th February, 2017                                  |
| Date of Contract Signing (dd/mm/yyyy)                                                  | 7TH MARCH, 2017                                      |
| Proposed Date of Contract Completion                                                   | 15TH SEPTEMBER 2017                                  |
| No. of Tenders / Proposals Sold                                                        | 9                                                    |
| No. of Tenders / Proposals Received                                                    | 9                                                    |
| No. of Responsive Tenders / Proposals                                                  | 9                                                    |
| <b>D: CONTRACT AWARD INFORMATION</b>                                                   |                                                      |
| Brief Description of Contract                                                          | CONSTRUCTION OF NAROMORO TOWNSHIP TREATMENT WORKS    |
| Contract Value                                                                         | KSH. 12,247,410.00                                   |
| Name of Supplier / Contractor / Consultant                                             | WILTIME ENTERPRISES LIMITED P. O. BOX 51-10100 NYERI |
| Location of Supplier / Contractor / Consultant                                         | RITHO HOUSE-KIMATHI STREET                           |
| Location of Delivery/Works/Consultancy                                                 | NAROMORO TOWNSHIP TREATMENT WORKS                    |
| Is the Contract Signed with the same person stated in the Notification of Award?       | YES                                                  |
| If No give reason why                                                                  | N/A                                                  |
| Was the Performance/Guarantee/Security provided in due time?                           | YES                                                  |
| If No give reason why                                                                  | N/A                                                  |
| Was the Contract Signed in due time?                                                   | YES                                                  |
| If No give reason why                                                                  |                                                      |

Confirmed and Signed ByThe Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_





| PROCUREMENT REPORTING FORMAT (REVISED)                                           |                                                      |
|----------------------------------------------------------------------------------|------------------------------------------------------|
| Reporting Quarter                                                                | JAN-JUNE 2017                                        |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                      |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                           |
| Name of Accounting /Authorized Officer                                           | STEPHEN GITHINJI                                     |
| Designation of Accounting /Authorized Officer                                    | CHIEF OFFICER-WATER, ENVIRONMENT & NATURAL RESOURCES |
| Contract Award for                                                               | CONSTRUCTION OF TITIE TREATMENT WORKS                |
| Contract Value Ksh.                                                              | KSH 12,477,690.80                                    |
| Invitation/Proposal Reference No.                                                | CGN/WE/NR/46/2016/2017                               |
| Procurement Method                                                               | OPEN TENDER                                          |
| <b>B: FUNDING</b>                                                                |                                                      |
| Budget and Source of Funds                                                       | GOK                                                  |
| Development Partner (if applicable)                                              | N/A                                                  |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                      |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/WE/NR/46/2016/2017                               |
| Project/Programme Name (if applicable)                                           | CONSTRUCTION OF TITIE TREATMENT WORKS                |
| Tender/Proposal No.                                                              | CGN/WE/NR/46/2016/2017                               |
| Tender/Proposal Name                                                             | CONSTRUCTION OF TITIE TREATMENT WORKS                |
| Date of Advertisement (dd/mm/yyyy)                                               | 9th December, 2016                                   |
| Date of Notification of Award (dd/mm/yyyy)                                       | 10th February, 2017                                  |
| Date of Contract Signing (dd/mm/yyyy)                                            | 7TH MARCH, 2017                                      |
| Proposed Date of Contract Completion                                             | 15TH SEPTEMBER 2017                                  |
| No. of Tenders / Proposals Sold                                                  | 8                                                    |
| No. of Tenders / Proposals Received                                              | 8                                                    |
| No. of Responsive Tenders / Proposals                                            | 8                                                    |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                      |
| Brief Description of Contract                                                    | CONSTRUCTION OF TITIE TREATMENT WORKS                |
| Contract Value                                                                   | KSH 12,477,690.80                                    |
| Name of Supplier / Contractor / Consultant                                       | WILTIME ENTERPRISES LIMITED P. O. BOX 51-10100 NYERI |
| Location of Supplier / Contractor / Consultant                                   | RITHO HOUSE-KIMATHI STREET                           |
| Location of Delivery/Works/Consultancy                                           | TITIE TREATMENT WORKS                                |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                  |
| If No give reason why                                                            | N/A                                                  |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                  |
| If No give reason why                                                            | N/A                                                  |
| Was the Contract Signed in due time?                                             | YES                                                  |
| If No give reason why                                                            |                                                      |

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_

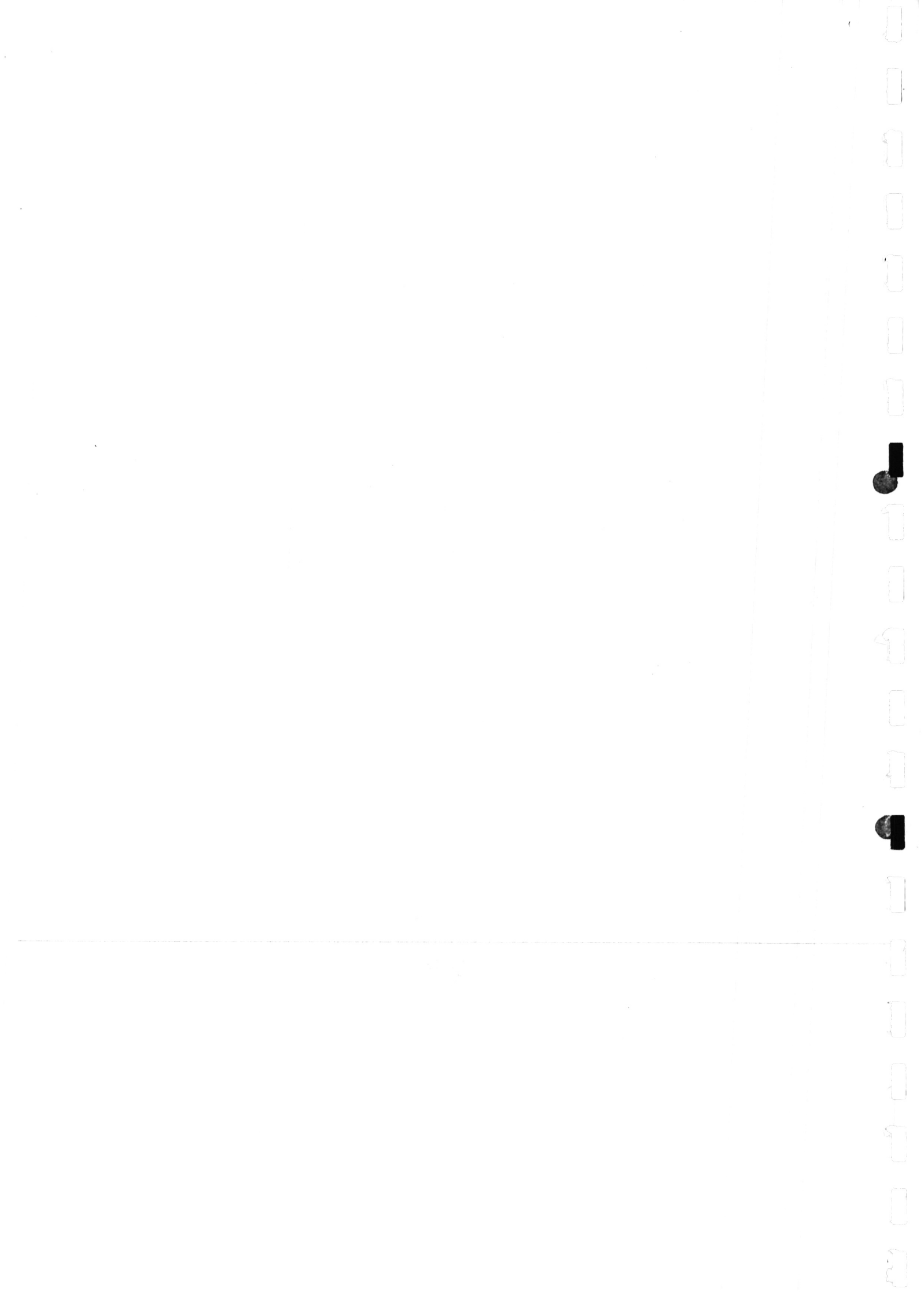




| PROCUREMENT REPORTING FORMAT (REVISED)                                           |                                                              |
|----------------------------------------------------------------------------------|--------------------------------------------------------------|
| Reporting Quarter                                                                | JAN-JUNE 2017                                                |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                              |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                   |
| Name of Accounting /Authorized Officer                                           | STEPHEN GITHINJI                                             |
| Designation of Accounting /Authorized Officer                                    | CHIEF OFFICER-WATER, ENVIRONMENT & NATURAL RESOURCES         |
| Contract Award for                                                               | SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR TETU SU-COUNTY |
| Contract Value Ksh.                                                              | KSH. 5,271,654.00                                            |
| Invitation/Proposal Reference No.                                                | CGN/WE/NR/45/2016/2017                                       |
| Procurement Method                                                               | OPEN TENDER                                                  |
| <b>B: FUNDING</b>                                                                |                                                              |
| Budget and Source of Funds                                                       | GOK                                                          |
| Development Partner (if applicable)                                              | N/A                                                          |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                              |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/WE/NR/45/2016/2017                                       |
| Project/Programme Name (if applicable)                                           | SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR TETU SU-COUNTY |
| Tender/Proposal No.                                                              | CGN/WE/NR/45/2016/2017                                       |
| Tender/Proposal Name                                                             | SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR TETU SU-COUNTY |
| Date of Advertisement (dd/mm/yyyy)                                               | 9th December, 2016                                           |
| Date of Notification of Award (dd/mm/yyyy)                                       | 10th February, 2017                                          |
| Date of Contract Signing (dd/mm/yyyy)                                            | 7 <sup>TH</sup> MARCH 2017                                   |
| Proposed Date of Contract Completion                                             | 2 Weeks after delivery of LPO                                |
| No. of Tenders / Proposals Sold                                                  | 6                                                            |
| No. of Tenders / Proposals Received                                              | 6                                                            |
| No. of Responsive Tenders / Proposals                                            | 6                                                            |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                              |
| Brief Description of Contract                                                    | SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR TETU SU-COUNTY |
| Contract Value                                                                   | KSH. 5,271,654.00                                            |
| Name of Supplier / Contractor / Consultant                                       | KINETIC ENGINEERING LIMITED P. O. BOX 18059-00500 NAIROBI    |
| Location of Supplier / Contractor / Consultant                                   | INDUSTRIAL AREA NAIROBI                                      |
| Location of Delivery/Works/Consultancy                                           | KIMATHI MUHOYA AND GIKAGU IRRIGATION PROJECT                 |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                          |
| If No give reason why                                                            | N/A                                                          |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                          |
| If No give reason why                                                            | N/A                                                          |
| Was the Contract Signed in due time?                                             | YES                                                          |
| If No give reason why                                                            |                                                              |

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name \_\_\_\_\_ Sign \_\_\_\_\_ Date \_\_\_\_\_





| PROCUREMENT REPORTING FORMAT (REVISED)                                           |                                                                           |
|----------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| Reporting Quarter                                                                | JAN-JUNE 2017                                                             |
| <b>A: GENERAL INFORMATION</b>                                                    |                                                                           |
| Procuring Entity Name                                                            | COUNTY GOVERNMENT OF NYERI                                                |
| Name of Accounting / Authorized Officer                                          | STEPHEN GITHINJI                                                          |
| Designation of Accounting / Authorized Officer                                   | CHIEF OFFICER-WATER, ENVIRONMENT & NATURAL RESOURCES                      |
| Contract Award for                                                               | SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR KIENI WEST SU-COUNTY        |
| Contract Value Ksh.                                                              | KSH. 5,167,780.00                                                         |
| Invitation/Proposal Reference No.                                                | CGN/WE/NR/38/2016/2017                                                    |
| Procurement Method                                                               | OPEN TENDER                                                               |
| <b>B: FUNDING</b>                                                                |                                                                           |
| Budget and Source of Funds                                                       | GOK                                                                       |
| Development Partner (if applicable)                                              | N/A                                                                       |
| <b>C: SPECIFIC INFORMATION</b>                                                   |                                                                           |
| Project/Programme Code/Ref NO (if applicable)                                    | CGN/WE/NR/38/2016/2017                                                    |
| Project/Programme Name (if applicable)                                           | SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR KIENI WEST SU-COUNTY        |
| Tender/Proposal No.                                                              | CGN/WE/NR/38/2016/2017                                                    |
| Tender/Proposal Name                                                             | SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR KIENI WEST SU-COUNTY        |
| Date of Advertisement (dd/mm/yyyy)                                               | 9th December, 2016                                                        |
| Date of Notification of Award (dd/mm/yyyy)                                       | 10th February, 2017                                                       |
| Date of Contract Signing (dd/mm/yyyy)                                            | 7TH MARCH 2017                                                            |
| Proposed Date of Contract Completion                                             | 2 Weeks after delivery of LPO                                             |
| No. of Tenders / Proposals Sold                                                  | 1                                                                         |
| No. of Tenders / Proposals Received                                              | 1                                                                         |
| No. of Responsive Tenders / Proposals                                            | 1                                                                         |
| <b>D: CONTRACT AWARD INFORMATION</b>                                             |                                                                           |
| Brief Description of Contract                                                    | SUPPLY AND DELIVERY OF PIPES AND FITTINGS FOR KIENI WEST SU-COUNTY        |
| Contract Value                                                                   | KSH. 5,167,780.00                                                         |
| Name of Supplier / Contractor / Consultant                                       | MANNA MERCHANTS LIMITED P. O. BOX 364-10100 MUKURWEINI-SPECIAL GROUP-PLWD |
| Location of Supplier / Contractor / Consultant                                   | KANGARU BUILDING MUKURWEINI                                               |
| Location of Delivery/Works/Consultancy                                           | GAKANGA,KAGONGO,KIAHURIA & KINYAITI IRRIGATION PROJECT                    |
| Is the Contract Signed with the same person stated in the Notification of Award? | YES                                                                       |
| If No give reason why                                                            | N/A                                                                       |
| Was the Performance/Guarantee/Security provided in due time?                     | YES                                                                       |
| If No give reason why                                                            | N/A                                                                       |
| Was the Contract Signed in due time?                                             | YES                                                                       |
| If No give reason why                                                            |                                                                           |

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

\_\_\_\_\_  
Sign \_\_\_\_\_ Date \_\_\_\_\_





|                                                                                                                                                    |  |  |  |  |  |  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|
| <b>Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI</b>                                                                                        |  |  |  |  |  |  |  |
| Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): <u>MINISTRY OF EDUCATION, ICT, TRADE AND INDUSTRIALIZATION</u> |  |  |  |  |  |  |  |
| Parent Ministry (where applicable): <u>MINISTRY OF EDUCATION, ICT, TRADE AND INDUSTRIALIZATION</u>                                                 |  |  |  |  |  |  |  |
|                                                                                                                                                    |  |  |  |  |  |  |  |
| Reporting Period: 2016-2017                                                                                                                        |  |  |  |  |  |  |  |
| Financial Year: 2016-2017                                                                                                                          |  |  |  |  |  |  |  |
|                                                                                                                                                    |  |  |  |  |  |  |  |

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

| A                                                           | B                                   | C                  | D                                       |              | E                                      |              | F                                   |                    |
|-------------------------------------------------------------|-------------------------------------|--------------------|-----------------------------------------|--------------|----------------------------------------|--------------|-------------------------------------|--------------------|
| Total procurement budget as per procurement plan for the FY | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded to reserved |              | Value of Contracts Awarded to reserved |              | % value of contracts Awarded =(E/A) |                    |
|                                                             |                                     |                    | Jul – Dec 2016                          | Jan-Jun 2017 | Jul – Dec 2016                         | Jan-Jun 2017 | F1<br>Jul – Dec 2016                | F2<br>Jan-Jun 2017 |
|                                                             |                                     | 30%                | 0.00                                    |              |                                        |              | 7%                                  |                    |

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 an No. | LPO/LSO/ Contract NO. | Contract Value | Payment status |
|--------------|-----------------------------------------------------------------|--------------------|--------------------------------------------------------------------------|-----------------------|-------------------------------|-----------------------|----------------|----------------|
| <b>WOMEN</b> |                                                                 |                    |                                                                          |                       |                               |                       |                |                |
| 1.           | ALSY GENERAL MERCHANTS                                          | UNDER NYERI COUNTY | STATIONARY                                                               | QUOTATION             | CGN/EICT&TI/ 020/16/17        | 2924752               | 608,900.00     | PAID           |
| 2            | ESHA MEDIA                                                      | UNDER NYERI COUNTY | PRINTING                                                                 | QUOTATION             | CGN/EICT&TI/ 060/16/17        | 2924756               | 1,111,200.00   | PAID           |
| 3            | DIANI SUNFLOWER                                                 | UNDER NYERI COUNTY | CATERING                                                                 | QUOTATION             | CGN/EICT&TI/ 062/16/17        | 1423441               | 577,200.00     | NOT PAID       |
| 4            | SHETHER CONTRACTORS & GENERAL SUPPLIES                          | UNDER NYERI COUNTY | ECDE TOILET CONSTRUCTION-KINA                                            | QUOTATION             | CGN/EICT&TI/ 067/16/17        | 1423433               | 436,785.24     | PAID           |



|    |                                   |                    |                                              |           |                       |         |              |          |
|----|-----------------------------------|--------------------|----------------------------------------------|-----------|-----------------------|---------|--------------|----------|
| 5  | ALLUNID ENTERPRISES LTD           | UNDER NYERI COUNTY | ECDE CLASSROOM CONSTRUCTION-KIHUTI           | QUOTATION | CGN/EICT&TI/070/16/17 | 1423432 | 1,180,070.00 | PAID     |
| 6  | SONWAYS ENTERPRISES LIMITED       | UNDER NYERI COUNTY | ECDE TOILET CONSTRUCTION-SAGANA              | QUOTATION | CGN/EICT&TI/074/16/17 | 1423439 | 438,242.20   | PAID     |
| 7  | KANZII COMPANY LIMITED            | UNDER NYERI COUNTY | SUPPLY OF HAIR & BEAUTY THERAPY MATERIALS    | QUOTATION | CGN/EICT&TI/090/16/17 | 2924760 | 1,936,200.00 | PAID     |
| 8  | LINS TRANSPOTERS & CONTRACTORS    | UNDER NYERI COUNTY | SUPPLY OF FOOD PROCESSING MATERIALS          | QUOTATION | CGN/EICT&TI/091/16/17 | 2924762 | 626,873.00   | PAID     |
| 9  | EMU GENERAL SUPPLIES              | UNDER NYERI COUNTY | SUPPLY OF ICT MATERIALS                      | QUOTATION | CGN/EICT&TI/099/16/17 | 2924766 | 1,329,150.00 | PAID     |
| 10 | KIAMUNYU HARDWARE & TRANSPOTERS   | UNDER NYERI COUNTY | SUPPLY OF CAPENTLY & JOINARY MATERIALS       | QUOTATION | CGN/EICT&TI/102/16/17 | 2924768 | 1,857,000.00 | NOT PAID |
| 11 | NYERI GLORIOUS BOOKSHOP           | UNDER NYERI COUNTY | SUPPLY OF ECDE TEACHING & LEARNING MATERIALS | QUOTATION | CGN/EICT&TI/094/16/17 | 2924763 | 1,329,150.00 | PAID     |
| 12 | LINS TRANSPOTERS & CONTRACTORS    | UNDER NYERI COUNTY | SUPPLY OF PORRIDGE FLOUR FOR ECDE            | QUOTATION | CGN/EICT&TI/121/16/17 | 2924774 | 70,000.00    | NOT PAID |
| 14 | CRESTA CONSTRUCTION COMPANY LTD   | UNDER NYERI COUNTY | IMPROVEMENT OF MARIGITI MAKERT               | QUOTATION | CGN/EICT&TI/112/16/17 | 1423115 | 994,700.00   | PAID     |
| 15 | LINS TRANSPOTERS & CONTRACTORS    | UNDER NYERI COUNTY | ECDE MATERIALS                               | QUOTATION | CGN/EICT&TI/117/16/17 | 2924772 | 350,000.00   | NOT PAID |
| 16 | KULAMAWA CONSTRUCTION COMPANY LTD | UNDER NYERI COUNTY | ECDE TOILET CONSTRUCTION-KAMUYU              | QUOTATION | CGN/EICT&TI/032/16/17 | 1423405 | 477,758.00   | PAID     |
| 13 | RINGO VENTURES LIMITED            | UNDER NYERI COUNTY | ECDE CLASSROOM CONSTRUCTION-EX PAGES         | QUOTATION | CGN/EICT&TI/058/16/17 | 1423420 | 1,469,436.00 | PAID     |
|    |                                   |                    |                                              |           |                       |         |              |          |





|                  |                            |                    |                                         |           |                       |         |                      |                 |
|------------------|----------------------------|--------------------|-----------------------------------------|-----------|-----------------------|---------|----------------------|-----------------|
| <b>SUB-TOTAL</b> |                            |                    |                                         |           |                       |         | <b>14,792,664.44</b> |                 |
| <b>YOTH</b>      |                            |                    |                                         |           |                       |         |                      |                 |
| <b>1.</b>        | BRIZKING ENTERPRISES LTD   | UNDER NYERI COUNTY | ECDE CLASSROOM CONSTRUCTION-BURGURET    | QUOTATION | CGN/EICT&TI/028/16/17 | 1423401 | 1,454,165.00         | <b>PAID</b>     |
| <b>2.</b>        | KANGOCHO HOLDINGS LTD      | UNDER NYERI COUNTY | CECDE CLASSROOM CONSTRUCTION-MATHARI    | QUOTATION | CGN/EICT&TI/031/16/17 | 1423404 | 1,182,200.00         | <b>NOT PAID</b> |
| <b>3</b>         | MEGATRON COMPANY LIMITED   | UNDER NYERI COUNTY | RENOVATION & FENCE KINGONGO ECDE        | QUOTATION | CGN/EICT&TI/072/16/17 | 1423440 | 1,039,800.80         | <b>PAID</b>     |
| <b>4</b>         | DOSAN LIMITED              | UNDER NYERI COUNTY | ECDE TOILET CONSTRUCTION-GATUAMBA       | QUOTATION | CGN/EICT&TI/034/16/17 | 1423407 | 698,668.00           | <b>PAID</b>     |
| <b>5</b>         | FLEXCOM ENTERPRISES        | UNDER NYERI COUNTY | CECDE CLASSROOM CONSTRUCTION-GAITHUMBI  | QUOTATION | CGN/EICT&TI/052/16/17 | 1423424 | 1,234,280.00         | <b>PAID</b>     |
| <b>6</b>         | SILVER BRIDGE LIMITED      | UNDER NYERI COUNTY | PRINTING                                | QUOTATION | CGN/EICT&TI/061/16/17 | 2924757 | 337,500.00           | <b>PAID</b>     |
| <b>7</b>         | NEWSOX SOUND ENTERTAINMENT | UNDER NYERI COUNTY | PUBLIC ADDRESS                          | QUOTATION | CGN/EICT&TI/063/16/17 | 1423442 | 271,400.00           | <b>PAID</b>     |
| <b>8</b>         | BRIZKING ENTERPRISES LTD   | UNDER NYERI COUNTY | ECDE CLASSROOM CONSTRUCTION-NYARUGUMU   | QUOTATION | CGN/EICT&TI/087/16/17 | 1413851 | 1,191,290.00         | <b>PAID</b>     |
| <b>9</b>         | SUNSTONE ENTERPRISES       | UNDER NYERI COUNTY | SUPPLY OF OFFICE FILLING CABINETS       | QUOTATION | CGN/EICT&TI/098/16/17 | 2924765 | 1,848,000.00         | <b>PAID</b>     |
| <b>10</b>        | TRAPOZ CONTRACTORS         | UNDER NYERI COUNTY | SEPTIC TANK CONSTRUCTION-KERICHO MARKET | QUOTATION | CGN/EICT&TI/106/16/17 | 1423117 | 1,063,546.40         | <b>NOT PAID</b> |
| <b>11</b>        | SUNSTONE ENTERPRISES       | UNDER NYERI COUNTY | SUPPLY OF FASHION AND DESIGN MATERIALS  | QUOTATION | CGN/EICT&TI/101/16/17 | 2924769 | 1,881,172.00         | <b>PAID</b>     |





|                    |                                    |                    |                                       |             |                       |         |                      |          |
|--------------------|------------------------------------|--------------------|---------------------------------------|-------------|-----------------------|---------|----------------------|----------|
| 11                 | MEGATRON COMPANY LIMITED           | UNDER NYERI COUNTY | IMPROVEMENT OF NAIRUTIA MKT           | QUOTATION   | CGN/EICT&TI/110/16/17 | 1423118 | 2,010,071.00         | NOT PAID |
| 12                 | MEGATRON COMPANY LIMITED           | UNDER NYERI COUNTY | CECDE CLASSROOM CONSTRUCTION-MITERO   | QUOTATION   | CGN/EICT&TI/043/16/17 | 1423421 | 1,462,780.00         | PAID     |
|                    |                                    |                    |                                       |             |                       |         |                      |          |
| <b>SUB-TOTAL</b>   |                                    |                    |                                       |             |                       |         | <b>15,674,873.20</b> |          |
|                    |                                    |                    |                                       | <b>PLWD</b> |                       |         |                      |          |
| 1                  | GIFTPACK PROMOTIONS LIMITED        | UNDER NYERI COUNTY | PURCHASE OF CAMERAS                   | QUOTATION   | CGN/EICT&TI/038/16/17 | 2924754 | 250,000.00           | PAID     |
| 2                  | MARKSONS SUPPLIERS LTD             | UNDER NYERI COUNTY | CECDE CLASSROOM CONSTRUCTION-RWANYAGA | QUOTATION   | CGN/EICT&TI/040/16/17 | 1423413 | 1,267,520.00         | NOT PAID |
| 3                  | GIFTPACK PROMOTIONS LIMITED        | UNDER NYERI COUNTY | PURCHASE OF ECDE PLASTIC CHAIRS       | QUOTATION   | CGN/EICT&TI/065/16/17 | 2924758 | 1,966,500.00         | NOT PAID |
| 4                  | FINALLAP LIMITED                   | UNDER NYERI COUNTY | CECDE CLASSROOM CONSTRUCTION-GAKIRA   | QUOTATION   | CGN/EICT&TI/073/16/17 | 1423436 | 1,182,175.00         | PAID     |
| 5                  | AFRICA PRECISE GENERAL CONTRACTORS | UNDER NYERI COUNTY | IMPROVEMENT OF ITHEKAHUNO MKT         | QUOTATION   | CGN/EICT&TI/111/16/17 | 1423120 | 1,540,800.00         | NOT PAID |
| <b>SUB-TOTAL</b>   |                                    |                    |                                       |             |                       |         | <b>6,206,995.00</b>  |          |
| <b>GRAND TOTAL</b> |                                    |                    |                                       |             |                       |         | <b>36,674,532.64</b> |          |





P.O. BOX 1112-10100  
Telephone 061 2030700  
Fax No. 061 2030537  
NYERI

**PUBLIC PROCUREMENT REGULATORY AUTHORITY**  
**P. O BOX 58535-00200**  
**NAIROBI**

Dear Sir,

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

Attached kindly find the County Government of Nyeri reports as per the above subject matter as requested vide your letter Ref:PPRA/P&R/18/VOL.1 (19) dated 27<sup>TH</sup> October 2016.

**REPORTING FORMAT (DUE DATE 14 TH JANUARY OR 14<sup>TH</sup> JULY)**

Name of Procuring Entity: COUNTY GOVERNMENT OF NYERI

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): DEPARTMENT OF HEALTH SERVICES

Parent Ministry (where applicable ): MINISTRY OF HEALTH

Reporting Period:2016-2017

Financial Year:2016-2017

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

| A                                                           | B                                   | C                  | D                                       |              | E                                      |               | F                                   |                    |
|-------------------------------------------------------------|-------------------------------------|--------------------|-----------------------------------------|--------------|----------------------------------------|---------------|-------------------------------------|--------------------|
| Total procurement budget as per procurement plan for the FY | Total value of Procurement Reserved | % Reserved = (B/A) | Number of Contracts Awarded to reserved |              | Value of Contracts Awarded to reserved |               | % value of contracts Awarded =(E/A) |                    |
|                                                             |                                     |                    | Jul – Dec 2016                          | Jan-Jun 2017 | Jul – Dec 2016                         | Jan-Jun 2017  | F1<br>Jul – Dec 2016                | F2<br>Jan-Jun 2017 |
| 524,630,093.00                                              | 157,389,027.90                      | 30%                | 34                                      | 32           | 14,525,505.00                          | 50,609,663.60 | 3%                                  | 9.65%              |

