REPUBLIC OF KENYA

OFFICE OF THE AUDITOR-GENERAL

Enhancing Accountability

THE NATIONAL ASSEMBLY
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REPORT

OF

THE AUDITOR-GENERAL

ON

STATE DEPARTMENT FOR INFORMATION, COMMUNICATION TECHNOLOGY AND INNOVATION

FOR THE YEAR ENDED 30 JUNE, 2020

OFFICE OF THE AUDITOR GENERAL
P. O. Box 30084 - 00100, NAIROBI
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MINISTRY OF INFORMATION COMMUNICATION AND TECHNOLOGY-
(STATE DEPARTMENT FOR INFORMATION COMMUNICATION TECHNOLOGY AND INNOVATION)

REPORTS AND FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED
JUNE 30, 2020

Prepared in accordance with the Cash Basis of Accounting Method under the International Public Sector Accounting Standards (IPSAS)

THE NATIONAL ASSEMBLY
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Wednesday
TABLED BY:
Hon. Amos Kimunya, MP
Halima Ahmed

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KEY ENTITY INFORMATION AND MANAGEMENT

(a) Background information

The State Department for ICT was established through an Executive Order No. 1/2018 of June 2018 under the State department for ICT o to promote the development of the ICT Infrastructure and Services Country wide as envisaged in Kenya Vision 2030. At cabinet level, the State Department for ICT and Innovation is represented by the Cabinet Secretary for Ministry of ICT, Innovation and Youth who is responsible for the general policy and strategic direction of the department.

Vision
A world class ICT infrastructure facilitating universal access to ICT services in Kenya.

Mission
To develop ICT infrastructure for the provision of universal access to ICT services in the Country.

Mandate and Functions of the State Department

The mandate of the State Department is derived from the Executive Order No. 1/2018 of June 2018 which stipulates the following functions;

- National ICT Policy and Innovation
- Promotion of E-Government
- Promotion of Software Development Industry
- ICT Agency (E-Government, Kenya ICT Board and Government Information Technology Services)
- Provision of ICT Technical Support to MDAs
- Policy on Automation of Government Services
- Development of National Communication Capacity and Infrastructure
- Management of National Fibre Optic Infrastructure.

Core Values

- Accountability and transparency
- Equity and equality
- Professionalism and ethical practices
- Teamwork and passion for results
- Honesty and integrity
- Innovativeness and creativity
- Efficiency and effectiveness
- Patriotism

(b) Key Management

The State Department day-to-day management is under the following key organs:

- Office of the Accounting Officer; and
- Heads of Departments Committee

(c) Fiduciary Management

The key management personnel who held office during the financial year ended 30th June 2020 and who had direct fiduciary responsibility were:

No	Designation	Name
1	Accounting Officer	Jerome Ochieng
2	Senior Deputy Secretary	Abraham Ondeng
3	Deputy Director ICT	Timothy Were
4	Senior Chief Finance Officer	Christopher Kariuki
5	Deputy Accountant General	Margeret Kariuki
6	Director HRM	John Odhiambo

(d) Fiduciary Oversight Arrangement

The following State Department Committee provided the fiduciary oversight arrangements to ensure prudent financial management;

1. **State Department Budget Implementation Committee**
   - To review and consider the cash flow plan
   - To review the utilization of cash limits
   - To review and recommend reallocation of expenditures
   - To prepare budget for the State Department in consultation
   - To implement the Treasury Circular on expenditures

2. **State Department Audit Committee**
   - Review and approve the internal audit work plan and forward it to PS for funding
   - Review the internal and external filing, recommendation and proposed corrective and preventative action where necessary
   - Review the systems established to ensure sound public financial management and internal control as we compliance with polices, rule, regulations and procedures

(e) State Department of ICT.

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NAIROBI, KENYA
Entity Contact
Telephone:+254 (20) 4920000
Email: info@information.go.ke or ps@information.go.ke
Website: www.information.go.ke

(f) State Department of ICT Bankers

Central Bank of Kenya
Haile Selassie Avenue
P.O. Box 60000
City Square 00200
Nairobi, Kenya

(g) Independent Auditor

Auditor General
Office of the Auditor General
Anniversary Towers, University Way
P.O. Box 30084
GPO 00100
Nairobi, Kenya

(h) **Principal Legal Advisor**

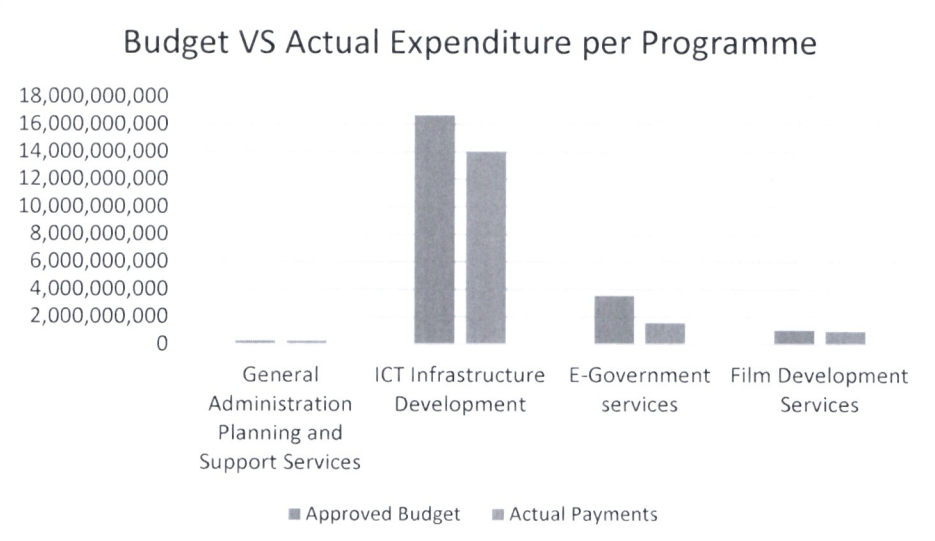
The Attorney General
State Law Office
Harambee Avenue
P.O. Box 40112
City Square, 00200

FORWARD BY THE CABINET SECRETARY

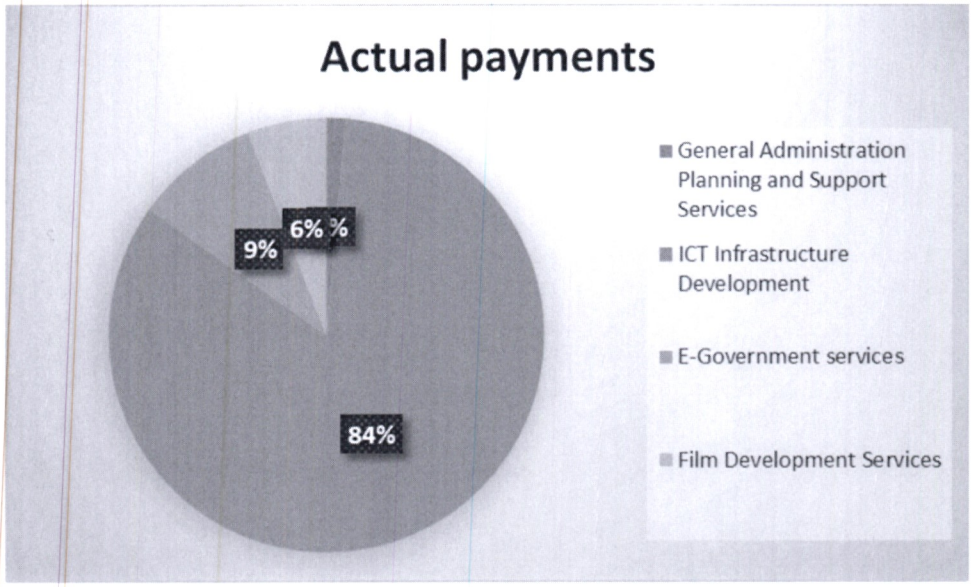
The State Department for Information, Communications and Technology (ICT) is mandated to; develop national ICT policy and innovation; promote e-government services; promote software development; and provision of ICT technical services to MDAs among others. The approved budget for the FY 2019-2020 was Ksh 21,526,864,179.00 while the actual expenditure was Ksh 16,991,880,511.05 which represents approximately 79% of the budget. The following table indicates expenditure as per the programmes:

Programmes	Approved Budget	Actual Payments	Variance
General Administration Planning and Support Services	263,573,788.00	236,546,693.40	27,027,094.60
ICT Infrastructure Development	16,649,846,453.00	13,996,713,138.90	2,653,133,314.10
E-Government	3,552,258,374.00	1,773,799,211.55	1,778,459,162.45
Film development services	1,061,185,564.00	984,821,467.20	76,364,096.80
Grand Total	**21,526,864,179.00**	**16,991,880,511.05**	**4,534,983,667.95**

The above budget execution may be represented through bar charts as shown below, where the budget is compared with actual payment under various programme.



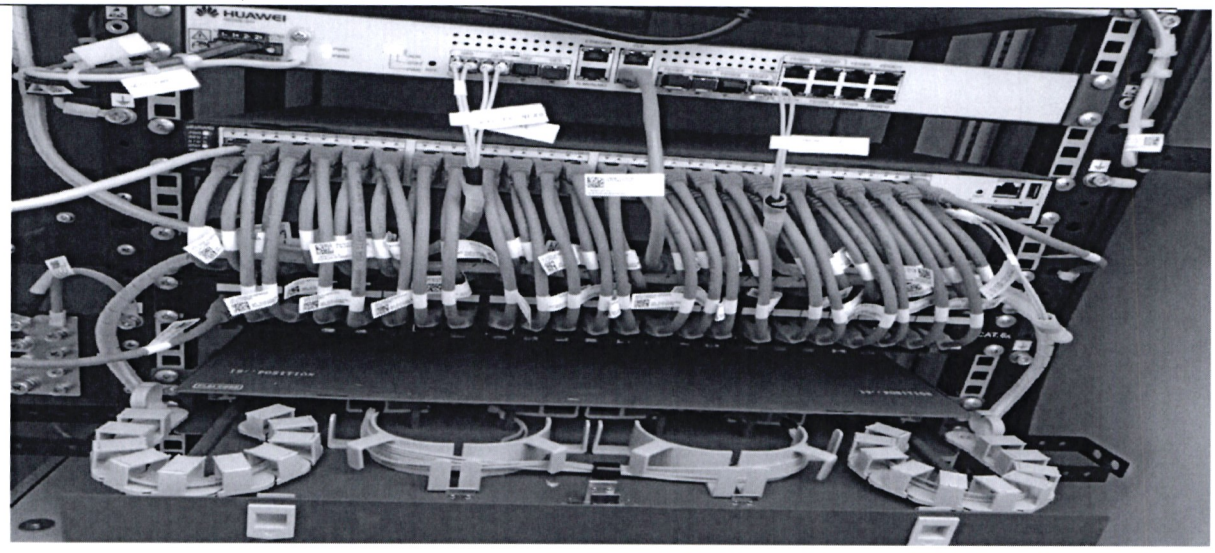
The actual expenditure may be presented through a pie chart as shown below:



The following are some of the achievements for the State Department within FY 2019-2020

1. **National Optic Fiber Backbone Infrastructure (NOFBI)**

   National Optic Fiber Backbone Infrastructure (NOFBI) is intended to provide all Government offices with connectivity in order to deliver multiple services which include voice, internet and e-Government applications in a more efficient manner. The State department for ICT and Innovation have implemented NOFBI project in three phases with initial phase 1 of 4,300 Km, Phase II of 2,100 Km and Phase 2 Expansion which is currently on going of another 2,500 Km of fibre. In summary, 284 county commissioner/DCC, 28 Hospital, 14 police stations,6 airports and 159 MDAs. NoFBI has improved service provision in the counties and improved connectivity to Government users. Below is a picture of an installed NoFBI equipment in a station.



NoFBI equipment at Kapsoya DCC, Uasin Gishu County.

2. National Data centre

The Ministry of Information, Communications and Technology and Huawei Technologies Co. Ltd signed a Commercial Contract for Konza Data Centre and Smart City Facilities on 26th June 2017. The project consists of: Phase 1 Data Centre which is a temporary containerized data centre to serve the Authority current requirements and government agencies that will require the service; Phase 2 Data Centre consisting permanent building and equipment to serve the long-term needs of the Authority and Smart City Facilities/Services & Virtual Desktop Infrastructure

Phase I Data Centre was completed during the year, 2020, power connected awaiting commissioning. These Data Centre will provide cloud backup services, physical server or space renting, cabinet or rack renting, as well as email services. Government organs and commercial entity will access local secured data centre services in the next financial year.

Phase 2 Data Centre also referred to as the Primary Data centre will support all ICT dependent applications, processes, and technologies for government institutions. The facilities will also be available for private enterprise The Civil works for the project is ongoing below herewith is the pictorial expression of the civil works for the primary data centre.



Construction of Data Centre on going.

3. Konza Techpolis City.

Horizontal Infrastructure:

This Project covers 400 acres of Phase 1 of the Master plan and the Contract was awarded to Impresa Costruzioni Maltauro (ICM S.P.A.) in 2017. The Notice of Commencement of works for the project was granted to the Contractor- ICM SpA on 3rd August 2018 and is due for completion early 2022.

The project entails: Phase 1 streetscapes - roads, storm water drainage facilities, water distribution, sewage collection & treatment, electrical distribution conduits (passageways), fibre optics conduits and landscaping of streets and parks; Wastewater reclamation facility; Electrical system including power lines and numerous electrical substations. Public facilities that includes Solid Waste Handling Facility; Police and Fire Station; an Entrance and Security Feature; and a Transit Hub.



Arial view of phase 1 Horizontal infrastructure

4. Ajira Training programme

The Ajira Digital Program is a government initiative through the State Department for ICT that is aimed at providing a million young people access digital job opportunities. The program seeks to position Kenya as a choice labour destination for multinational companies as well as encourage local companies and public sector to create digital work. The government digitization projects already create lots of viable micro work that can be completed by digital workers. Access to digital work will build wealth and grow the middle class across the country. The following picture is a class where young people are being taken through the Ajira trainings.



Ajira trainings

These achievements have however faced various challenges such as inadequate funding for the programmes, inadequate staffing, vandalism of cables and other equipment and cable cuts among others. However, these challenges are being addressed through close collaboration with other players in the sector.

Joseph Mucheru, EGH
Cabinet Secretary

1. STATEMENT OF PERFORMANCE AGAINST MDA'S PREDETERMINED OBJECTIVES

Introduction

Section 81 (2) (f) of the Public Finance Management Act, 2012 requires that, at the end of each financial year, the Accounting officer when preparing financial statements of each National Government entity in accordance with the standards and formats prescribed by the Public Sector Accounting Standards Board includes a statement of the national government entity's performance against predetermined objectives.

The key development objectives of the MDA's 2018-2022 plan are to:

a) To formulate, review and implement appropriate policies, legal and institutional frameworks that improve efficiency of service delivery.
b) To develop a world class ICT infrastructure that ensures access to efficient, reliable and affordable ICT services.
c) To provide universal access to E-Government services to promote knowledge based society.
d) To develop, regulate, promote and market the film industry locally and internationally through identification and facilitation of growth of film industry

Progress on attainment of Strategic development objectives

For purposes of implementing and cascading the above development objectives to specific sectors, all the development objectives were made specific, measurable, achievable, realistic and time-bound (SMART) and converted into development outcomes. Attendant indicators were identified for reasons of tracking progress and performance measurement: Below we provide the progress on attaining the stated objectives:

MDA Program	Objective	Outcome	Indicator	Performance
Policy and legal frameworks	To formulate, review and implement appropriate policies, legal and institutional frameworks.	improve efficiency of service delivery	Number of policies developed	For FY 2019-2020 , 2 policy documents have been developed while 13 others are in draft form
ICT Infrastructure development.	To improve access to ICT services.	Increased internet connectivity.	Sites connected	For the FY 2019-2020 out of 265 sites 164 sites in 14 counties have been done.

E-Government services	To provide universal access to E-Government services	knowledge based society.	Centralized procurement of ICT equipment	For FY 2019-2020, Frame work agreements for procurement of ICT equipment prepared and executed.
Digital Literacy Programme	To enhance the quality of teaching and learning in public primary schools.	Enhanced quality of teaching and learning in schools and institutions of higher learning.	Funding for the programme	Half of the budget was transferred to ICT Authority.
Ajira Digital Programme	To promote online work and digitally-enabled jobs for the youth by providing the tools, training and mentorship needed to earn above minimum wage from digital platforms.	Increased employment opportunities	Number of youths trained.	4000 youths trained, 638,000 people connected to online jobs.
Constituency Innovation Hub	To increase internet access to the youth.	Enhanced opportunity for the youths.	Number of constituency innovation hubs constructed.	176 constituency Innovation Hubs (CIH) established.
Construction of the National Data Centre at Konza Technopolis Smart City	To enhance security of data.	Enhanced data security	% of completion	Phase 1 of data centre is complete and approved equipment are on site.
Film development	To develop, regulate, promote and market the film industry locally and internationally through identification and facilitation of growth of film industry	Enhance film industry.	Number of partnerships on film development	During FY 2019-2020, 5 request for international film blockbusters were prepared and sent to international partners for consideration.

CORPORATE SOCIAL RESPONSIBILITY STATEMENT/SUSTAINABILITY REPORTING

State Department for ICT & Innovation exists to transform lives. This is our purpose; the driving force behind everything we do. It's what guides us to deliver our strategy, which is founded on five (5) pillars: putting the customer/Citizen first, delivering relevant goods and services, and improving operational excellence. Below is a brief highlight of our achievements in each pillar

1. Sustainability strategy and profile –

The State Department for ICT was established through an Executive Order No. 1/2018 of June 2018 under the State department for ICT to promote the development of the ICT Infrastructure and Services Country wide as envisaged in Kenya Vision 2030. The Key objective for the State Department is to facilitate growth of ICT Industry with the aim of contributing over 10% to the Gross Domestic Product (GDP) and creation of over 200,000 direct BPO job opportunities in the economy as envisaged in Kenya Vision 2030.

The State department is divided into two sub sectors which includes ICT and BPO sector plans. The ICT sector plan consists of policies, legal and regulatory framework, the ICT infrastructure, universal access to ICT, Information security, E-Government services and regional integration. The BPO sector plan consists of polices, legal and regulatory framework, flagship projects such as Konza Technopolis, National Optic Fibre Backbone Infrastructure (NoFBI) and Digital literacy programme and other projects such as Ajira digital programme and Constituency Innovation Hub.

Some of the Key project for the department includes the National Optic Fibre Backbone Infrastructure a project that involves the laying of fiber optic cables to provide high speed affordable broadband countrywide. This project has had a great impact in the country and has contributed significantly into the Kenya economy since it has ensured extensive internet accessibility in the country and has eased communication. Its expansion and maintenance will have a significant economical. Political and social impact in the country.

2. Environmental performance

- The State Department has development of policies on e-waste management as one of its strategic objectives. It will involve putting in place measures to protect the environment degradation as a result of disposal of hazardous ICT equipment.
- The Konza Technopolis Smart City will have an environmentally

waste water reclamation facility a sewer treatment plant and a solid waste management system. A solid pneumatic system and solid waste plant to cater for the city's daily solid waste.

3. **Employee welfare**

The State Department hiring policies are governed by Public Service Commission guidelines. The State Departments advertises all vacant posts in a manner that reaches the widest pool of potential applicants and allow for at least twenty-one (21) days before closing the advert. The advert has the following details: the title of the post, number of vacancies, job description, person specification and the proposed remuneration.

Appointments made under the powers delegated by the Public Service Commission to Authorized Officer in the State Department are processed through the Human Resource Management Advisory Committee in accordance with Public Service Commission Regulations and guidelines issued from time to time. Recruitment is undertaken on the basis of fair competition and merit; representation of Kenya's diverse communities; adequate and equal opportunities to all gender, youth, members of all ethnic groups, persons with disabilities and minorities.

Staff are appraised through Staff Performance Appraisal system (SPAS) which is predicated upon the principle of work planning, setting of agreed performance targets, feedback and reporting. It is linked to other human resource systems and processes including staff development, career progression, placement, rewards and sanctions. Performance appraisal is an on-going process throughout the performance period. Milestones over the review period should be documented and maintained in the Appraisee's personal file.

The State Department has ensured that staff get relevant training that would facilitate continuous upgrading on core competencies, knowledge, skills and attitudes including ability to assimilate technology to enable them create and seize opportunities for social advancement, economic growth and individual fulfilment. Further, the department ensures that there is no overcrowding within offices where staff sits atleast 1 to 1.5 metres apart. There is sufficient natural and artificial lighting within the offices and the offices are well ventilated.

4. **Market place practices-**

The State Department has an anti-corruption committee which ensures that business is carried out with outmost integrity. The State Department additionally ensures that suppliers are procured fairly and competitively and they are paid promptly after good and service are delivered and inspected.

5. **Community Engagements-**

The State Department has been engaged in tree planting activities in various counties in the country. This is carried out in conjunction with members of the community so that they may own the project and ensure sustainability.

STATEMENT OF ENTITY MANAGEMENT RESPONSIBILITIES

Section 81 (1) of the Public Finance Management Act, 2013 requires that, at the end of each financial year, the accounting officer for a National Government Entity shall prepare financial statements in respect of that entity. Section 81 (3) requires the financial statements so prepared to be in a form that complies with relevant accounting standards as prescribed the Public Sector Accounting Standards Board of Kenya from time to time.

The Accounting Officer in charge of the State Department for ICT and Innovation is responsible for the preparation and presentation of the entity's financial statements, which give a true and fair view of the state of affairs of the entity for and as at the end of the financial year (period) ended on June 30, 2020. This responsibility includes: (i) maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period; (ii) maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the entity; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) safeguarding the assets of the entity; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Accounting Officer in charge of the State Department for ICT and Innovation accepts responsibility for the entity's financial statements, which have been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS). The Accounting Officer is of the opinion that the State Department for ICT and Innovation financial statements give a true and fair view of the state of entity's transactions during the financial year ended June 30, 2020, and of the entity's financial position as at that date. The Accounting Officer charge of the State Department for ICT and Innovation further confirms the completeness of the accounting records maintained for the State Department for ICT and Innovation, which have been relied upon in the preparation of the entity's financial statements as well as the adequacy of the systems of internal financial control.

The Accounting Officer in charge of the State Department for ICT and Innovation confirms that the entity has complied fully with applicable Government Regulations and the terms of external financing covenants (where applicable), and that the entity's funds received during the year under audit were used for the eligible purposes for which they were intended and were properly accounted for. Further the Accounting Officer confirms that the entity's financial statements have been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

Approval of the financial statements

The State Department for ICT and Innovation financial statements were approved and signed by the Accounting Officer on 25-1-2021.

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

REPUBLIC OF KENYA

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REPORT OF THE AUDITOR-GENERAL ON STATE DEPARTMENT FOR INFORMATION, COMMUNICATION TECHNOLOGY AND INNOVATION FOR THE YEAR ENDED 30 JUNE, 2020

REPORT ON THE FINANCIAL STATEMENTS

Qualified Opinion

I have audited the accompanying financial statements of State Department for Information, Communication Technology and Innovation set out on pages 16 to 49, which comprise the statement of assets and liabilities as at 30 June, 2020 , and the statement of receipts and payments, the statement of cash flows and the summary statement of appropriation-recurrent and development combined for the year then ended, and a summary of significant accounting policies and other explanatory information in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 35 of the Public Audit Act, 2015. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

In my opinion, except for the effect of the matters described in the Basis for Qualified Opinion section of my report, the financial statements present fairly, in all material respects, the financial position of the State Department for Information, Communication Technology and Innovation as at 30 June, 2020, and of its financial performance and its cash flows for the year then ended, in accordance with International Public Sector Accounting Standards (Cash Basis) and comply with the Public Finance Management Act, 2012.

Basis for Qualified Opinion

1.0 Proceeds from Foreign Borrowing

The statement of receipts and payments reflects receipts of Kshs.11,273,229,015 being proceeds from foreign borrowings which, as disclosed in Note 2 to the financial statements, includes an amount of Kshs.4,393,499,464 relating to direct payments made by a Chinese Bank to the Contractor for undertaking the implementation of Konza Data Centre and Smart City Facilities Project. However, the financing agreement for the contract was signed on 19 April, 2019 which was almost two (2) years after the contract award date of 22 June, 2017. Further, annexes to the contract containing the terms and conditions of the contract including timelines, deliverables and payment schedules in support of the payments were not provided.

Consequently, the validity and accuracy of Kshs.4,393,499,464 included in the reported proceeds from foreign borrowings totaling Kshs.11,273,229,015 for the year ended 30 June, 2020 could not be ascertained.

2.0 Acquisition of Assets - Unsupported Expenditure

The statement of receipts and payments reflects payments of Kshs.3,630,792,323 in respect of acquisition of assets which, as disclosed in Note 8 to the financial statements, comprises of amounts of Kshs.951,062,760 and Kshs.2,679,729,564 in respect of non-financial assets and financial assets respectively. Included in the non-financial assets balance is an amount of Kshs.761,748,808 in respect of purchase of specialized plant equipment and machinery which in turn includes Kshs.220,000,000 issued as Authority to Incur Expenditure (AIE) to the Director, Information Communication Technology. The AIE was paid on 5 December, 2020 for the overhaul of Ruaraka Data Centre following a fire outbreak. However, the following issues were noted;

i. The AIE was based on the requisition of the Director, Information Communication Technology dated 27 November, 2019 which was more than one year earlier than the date of its payment on 5 December, 2020;

ii. There was no detailed report on the fire outbreak indicating the date of its occurrence, the cause of the fire, the extent of damage and professional estimates for the cost of repairs. Further, the Government Data Centre is managed and maintained by the Information and Communications' Technology Authority (ICTA) under a maintenance contract with a service provider since 28 September, 2015. However, the request for cash for the overhaul originated from the Director, Information Communication Technology of the State Department as opposed to ICTA who is charged with the responsibility of managing and maintenance of the Data Centre;

iii. Returns to account for the AIE of Kshs.220,000,000 issued in respect of the overhaul of the data Centre were not availed for audit review. Further, the amount had not been factored in the State Department's budget for the year 2019/2020 and evidence of authorized reallocation during the year was not made available for audit verification.

Under the circumstances, the propriety, accuracy and validity of the expenditure of Kshs.220,000,000 included under purchase of specialized plant, equipment and machinery could not be confirmed.

3.0 Mis-Postings Under Use of Goods and Services

The statement of receipts and payments reflects an expenditure of Kshs.574,733,671 in respect of use of goods and services which, as disclosed in Note 5 to the financial statements, includes an amount of Kshs.362,177,115 in respect of other operating expenses. Examination of sampled payments for other operating expenses revealed mis-postings of expenses totaling Kshs.10,468,003 as detailed below: -

Account charged as per the Financial Statements	Correct Account	Amount Kshs.
Other operating expenses	Hospitality supplies and services	811,032

Account charged as per the Financial Statements	Correct Account	Amount Kshs.
Other operating expenses	Foreign travel and subsistence	1,113,695
Other operating expenses	Hospitality supplies and services	8,543,276
Total		**10,463,003**

Necessary adjustments were not effected to correct the mis-postings and as such the accuracy of the affected balances and the regularity of the mis-posted expenditure could not be ascertained.

The audit was conducted in accordance with International Standards of Supreme Audit Institutions (ISSAIs). I am independent of the State Department for Information Communication and Technology and Innovation Management in accordance with ISSAI 130 on Code of Ethics. I have fulfilled other ethical responsibilities in accordance with the ISSAI and in accordance with other ethical requirements applicable to performing audits of financial statements in Kenya. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my qualified audit opinion.

Key Audit Matters

Key audit matters are those that, in my professional judgment, are of most significance in the audit of the financial statements. There were no key audit matters to report in the year under review.

Other Matter

1.0 Pending Bills

Note 17.1 to the financial statements reflects pending bills of Kshs.670,893,139 as at 30 June, 2020 which includes a balance of Kshs.11,473,560 incurred in the 2017/2018 financial year. Although the amount of Kshs.11,473,560 had been budgeted for payment over the last two years, no satisfactory explanation was provided for failure to settle the bill. The State Department is exposed to the risk of litigation, interest and penalties with the continued delay in settling the bills.

2.0 Unresolved Prior Year Issues

Various prior year audit issues remained unresolved as at 30 June, 2020. Management has not provided reasons for the delay in resolving the prior year audit issues.

3.0 Budget Control and Performance

The summary statement of appropriation- recurrent and development combined reflected actual receipts of Kshs.17,007,093,895 against a budget of Kshs.21,526,864,180 resulting into a receipts shortfall of Kshs.4,518,960,285 or 21% of the budgeted receipts. Similarly, the statement reflects final expenditure budget and actual on comparable basis of Kshs.21,526,864,180 and Kshs.16,991,880,511 respectively resulting to an under-expenditure of Kshs.4,534,983,669 or 21% of the budget. The shortfall in budgeted

receipts and under-expenditure implies that the overall goals and objectives of the State Department were not achieved as planned impacting negatively on service delivery to the public.

REPORT ON LAWFULNESS AND EFFECTIVENESS IN USE OF PUBLIC RESOURCES

Conclusion

As required by Article 229(6) of the Constitution, based on the audit procedures performed, except for the matters described in the Basis for Conclusion on Lawfulness and Effectiveness in use of Public Resources section of my report, I confirm that, nothing else has come to my attention to cause me to believe that public resources have not been applied lawfully and in an effective way.

Basis for Conclusion

1.0 Acquisition of Assets

1.1 Deliveries Made after Lapse of Statutory Period

The statement of receipts and payments reflects an amount of Kshs.3,630,792,323 in respect of acquisition of assets which, as disclosed in Note 8 of the financial statements, included an amount is Kshs.133,016,528 relating to purchase of office furniture and general equipment. However, examination of sampled payments under the account revealed that while local purchase orders were issued to various suppliers, the deliveries were made after 30 days contrary to Regulation 53(1) of the Public Finance Management (National Government) Regulations, 2015 which stipulates that a local purchase order shall be valid for a period of thirty (30) days from the date of issue.

The details of the deliveries are as below: -

LPO No.	Item Supplied	LPO Date	Date of Delivery	Lead Time (Days)	Amount (Kshs.)
584	Supply of Desktop Computer Type 2 for Culture and Heritage	09/01/2019	03/05/2019	114	2,580,000
1072	Supply of printers for SRC	27/05/2019	25/10/2019	151	1,875,000
563	Supply of laptop Computer Type 2 for Public Service	04/01/2019	21/03/2019	76	1,259,000
973	Supply of laptop Computer Type 2 for Tourism	24/04/2019	14/06/2019	51	3,777,000
1971	Supply of Desktop Computer Type 1 to Min of Interior	20/03/2020	17/6/20202	89	10,780,000

LPO No.	Item Supplied	LPO Date	Date of Delivery	Lead Time (Days)	Amount (Kshs.)
987	Supply of laptop Computer Type 2 for the State Department for Information Communication and Technology	30/04/2019	27/06/2019	58	2,518,000
Total					**22,789,000**

Evidence of extension of the validity of the local purchase orders was not provided and the State Department was therefore in breach of the Law.

1.2 Domestic Public Non-Financial Enterprise

The acquisition of assets amount of Kshs.3,630,792,323 includes an amount of Kshs.2,679,729,564 in respect of financial assets described as Domestic Public Non-Financial Enterprise. However, the nature of assets and the breakdown of the amount was not provided for audit verification. In addition, available information indicated that the expenditure was in respect of the National Fibre Optic Backbone Infrastructure (NOFBI) whose first phase was initiated in 2010 and completed in 2012. Subsequent extensions in scope and geographical coverage were automatically granted to the contractor without undertaking any procurement process in line with the Public Procurement and Asset Disposal Act, 2015. Some of the extensions were yet to be completed and commissioned as at 30 June, 2020.

Further, the technical report for supplies of the project to confirm adherence to the specifications was not provided and the operational acceptance certificate was signed by the Project Manager and an Administrator whose technical capacity could not be confirmed.

1.3 National Optic Fibre Backbone Infrastructure (NOFBI) and County Connectivity Project (CCP) Structure

As previously reported, the State Department undertook two projects namely National Optic Fibre Backbone Infrastructure (NOFBI) and County Connectivity Project (CCP). However, the projects did not have a defined structure that assigns responsibility for delivery by the contractors. In addition, although the contract was between the State Department and the contractor, the payment for works done was initiated by Information Communication and Technology Authority (ICTA) and the payments made by The National Treasury. No documented inspection and acceptance reports were provided in support of the payments amounting to Kshs.10,258,054,196 in respect of NOFBI and Kshs.1,337,832,556 in respect to CPP over the last four (4) years. Further, no evidence has been provided for audit verification to show that User Acceptance Tests (UAT) have been undertaken on the project. In addition, appointment letters for Project Managers

and members of the Inspection and Acceptance Committees for both Projects were not provided for audit verification.

In addition, the documents to show how the two Contractors were identified, procured and awarded the contracts were not availed for audit verification and hence the validity of the payments as a charge to public funds is not confirmed. Further, the contracts availed for audit examination did not include the annexures containing the terms and conditions of the contract including timelines, deliverables and payment schedules. It was therefore not possible to verify the compliance to the contractual obligation, and the propriety and validity of the payments made on account of these contracts so far.

In view of the foregoing, value for money for the cumulative expenditure of Kshs.11,595,886,752 on the two projects as at 30 June, 2020 could not be confirmed.

2.0 National Optic Fibre Infrastructure (NOFBI) – Loan Repayment

As previously reported, the NOFBI project is implemented by the State Department in conjunction with Information and Communications Technology Authority (ICTA) and is funded by the Export Import Bank of China for RMB.1,110,000,000 made up of two loans. The first loan of RMB 460,000,000 was signed on 08 October, 2012 and the second loan amounting to RMB.650,000,000 was signed on 19 May, 2016. Although ICTA has started funding the repayment of the loan through the opening and operation of an escrow account that is being funded through periodic disbursements by The National Treasury through the State Department for Information Communication and Technology and Innovation, the loans have not been recorded in the Authority's financial statements or accounting records.

Under the circumstances, the legality, propriety and justification of the loans totalling RMB.1,100,000,000 (Kshs.16,500,000,000) and repayments by ICTA amounting to Kshs.727,929,220 could not be ascertained.

3.0 Non-Billing of the National Optic Fibre Backbone Infrastructure (NOFBI)

As previously reported, the NOFBI project network has been operational since 2014 and has been used by most of the data service providers in the Country. However, although the financing agreement indicated that the Government would sell out excess capacity commercially to the public and bill them to finance the loan repayments, there has been no billing done over the last five (5) years it has been in operation. Further, the Service Provision Framework Agreement between the NOFBI Project Managers and the Internet Service Providers has not been implemented. The Government has therefore, been funding the operations of commercial entities without recovering the cost which amounts to lack of prudent use of public resources.

In addition, no records have been provided detailing the users that have been connected to NOFBI for the last five (5) years, their utilization levels, and the amount payable by each.

4.0 Unfair and Improper Sourcing of Suppliers

Following the consolidation of procurement of ICT equipment and related services for the entire Government, the State Department identified fifty-four (54) products and fifty-four (54) suppliers were awarded framework contracts to supply each of the identified products to the entire national government for a period of two (2) years each corresponding to the products identified. However, the framework contracting was done contrary to Section 114(1)(c) of the Public Procurement and Asset Disposal Act, 2015, as only one supplier was selected for each category instead of the mandatory minimum of seven (7). This eliminated competition necessary to ensure prices for commodities procured are comparable to the market value. This also eliminated equity, value for money and fairness in the procurement of ICT related products.

An analysis of the acquisition of assets revealed that total Purchase Orders issued by the State Department for the financial year ended 30 June, 2020 in respect of purchase of ICT equipment and related services amounted to Kshs.847,011,026 relating to procurement done on behalf of other Government Ministries, Departments and Agencies. Further analysis indicates that 77% of the supplies were awarded to seven (7) suppliers for a duration of two years.

Consequently, fairness, equity, transparency, competitiveness and cost effectiveness in the procurement of public assets as required under Article 227 of the Constitution could not be confirmed.

The audit was conducted in accordance with ISSAI 4000. The standard requires that I comply with ethical requirements and plan and perform the audit to obtain assurance about whether the activities, financial transactions and information reflected in the financial statements are in compliance, in all material respects, with the authorities that govern them. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my conclusion.

REPORT ON EFFECTIVENESS OF INTERNAL CONTROLS, RISK MANAGEMENT AND GOVERNANCE

Conclusion

As required by Section 7(1)(a) of the Public Audit Act, 2015, based on the audit procedures performed, I confirm that, nothing has come to my attention to cause me to believe that internal controls, risk management and overall governance were not effective.

Basis for Conclusion

The audit was conducted in accordance with ISSAI 2315 and ISSAI 2330. The standards require that I plan and perform the audit to obtain assurance about whether effective processes and systems of internal control, risk management and overall governance were

operating effectively, in all material respects. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my conclusion.

Responsibilities of Management and those Charged with Governance

Management is responsible for the preparation and fair presentation of these financial statements in accordance with International Public Sector Accounting Standards (Cash Basis) and for maintaining effective internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error and for its assessment of the effectiveness of internal control, risk management and governance.

In preparing the financial statements, Management is responsible for assessing the State Department's ability to continue to sustain its services, disclosing, as applicable, matters related to sustainability of services and using the applicable basis of accounting unless Management is aware of the intention to terminate the State Department or to cease operations.

Management is also responsible for the submission of the financial statements to the Auditor-General in accordance with the provisions of Section 47 of the Public Audit Act, 2015.

In addition to the responsibility for the preparation and presentation of the financial statements described above, Management is also responsible for ensuring that the activities, financial transactions and information reflected in the financial statements are following the authorities which govern them, and that public resources are applied in an effective way.

Those charged with governance are responsible for overseeing the financial reporting process, reviewing the effectiveness of how the State Department monitors compliance with relevant legislative and regulatory requirements, ensuring that effective processes and systems are in place to address key roles and responsibilities in relation to governance and risk management, and ensuring the adequacy and effectiveness of the control environment.

Auditor-General's Responsibilities for the Audit

The audit objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion in accordance with the provisions of Section 48 of the Public Audit Act, 2015 and submit the audit report in compliance with Article 229(7) of the Constitution. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISSAIs will always detect a material misstatement and weakness when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

In addition to the audit of the financial statements, a compliance audit is planned and performed to express a conclusion about whether, in all material respects, the activities, financial transactions and information reflected in the financial statements are in compliance with the authorities that govern them and that public resources are applied in an effective way, in accordance with the provisions of Article 229(6) of the Constitution and submit the audit report in compliance with Article 229(7) of the Constitution.

Further, in planning and performing the audit of the financial statements and audit of compliance, I consider internal control in order to give an assurance on the effectiveness of internal controls, risk management and governance processes and systems in accordance with the provisions of Section 7(1)(a) of the Public Audit Act, 2015 and submit the audit report in compliance with Article 229(7) of the Constitution. My consideration of the internal control would not necessarily disclose all matters in the internal control that might be material weaknesses under the ISSAIs. A material weakness is a condition in which the design or operation of one or more of the internal control components does not reduce to a relatively low level the risk that misstatements caused by error or fraud in amounts that would be material in relation to the financial statements being audited may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions.

Because of its inherent limitations, internal control may not prevent or detect misstatements and instances of non-compliance. Also, projections of any evaluation of effectiveness to future periods are subject to the risk that controls may become inadequate because of changes in conditions, or that the degree of compliance with the policies and procedures may deteriorate.

As part of an audit conducted in accordance with ISSAIs, I exercise professional judgement and maintain professional skepticism throughout the audit. I also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for my opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Management.

- Conclude on the appropriateness of the Management's use of the applicable basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the State Department's ability to continue to sustain its services. If I conclude that a material uncertainty exists, I am required to draw attention in the auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify

my opinion. My conclusions are based on the audit evidence obtained up to the date of my audit report. However, future events or conditions may cause the State Department to cease to continue as a going concern or to sustain its services.

- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

- Obtain sufficient appropriate audit evidence regarding the financial information and business activities of the State Department to express an opinion on the financial statements.

- Perform such other procedures as I consider necessary in the circumstances.

I communicate with the Management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that are identified during the audit.

I also provide Management with a statement that I have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on my independence, and where applicable, related safeguards.

Nancy Gathungu
AUDITOR-GENERAL

Nairobi

12 May, 2021

STATEMENT OF RECEIPTS AND PAYMENTS

	Note	2019- 2020	2018-2019
		Kshs	Kshs
RECEIPTS			
Transfers from National Treasury	1	5,685,855,320	9,209,709,770
Proceeds from Foreign Borrowings	2	11,273,229,015	12,747,095,693
Other Revenues	3	48,819,558	-
TOTAL REVENUES		**17,007,903,893**	**21,956,805,463**
PAYMENTS			
Compensation of Employees	4	261,086,681	197,784,464
Use of goods and services	5	574,733,671	222,350,724
Transfers to Other Government Units	6	12,522,994,782	18,332,383,238
Social Security Benefits	7	2,273,054	12,702,044
Acquisition of Assets	8	3,630,792,323	3,047,781,087
TOTAL PAYMENTS		**16,991,880,511**	**21,813,001,557**
SURPLUS/DEFICIT		**16,023,382**	**143,803,906**

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on 25-1-2021 and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

STATEMENT OF ASSETS AND LIABILITIES

	Note	2019- 2020	2018-2019
		Kshs	Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances	9A	13,372,245	111,631,734
Cash Balances	9B	341	-
Total Cash And Cash Equivalents		**13,372,586**	**111,631,734**
Accounts Receivables - Outstanding Imprest and Clearence Accounts	10	101,290,974	132,470,290
TOTAL FINANCIAL ASSETS		**114,663,560**	**244,102,024**
LESS: FINANCIAL LIABILITIES			
Accounts Payables - Deposits	11	11,515,061	95,882,683
NET FINANCIAL ASSETS		**103,148,499**	**148,219,341**
REPRESENTED BY			
Fund balance b/fwd	12	**148,219,341**	**2,722,362**
Prior year adjustments	13	**- 61,094,224**	**1,693,071**
Surplus/Defict for the year		**16,023,382**	**143,803,906**
NET FINANCIAL POSSITION		**103,148,499**	**148,219,339**

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on 25-1-2021 and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

STATEMENT OF CASH FLOWS

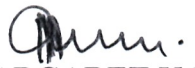
	Note	2019- 2020	2018-2019
		Kshs	Kshs
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts for operating income			
Transfers from National Treasury	1	5,685,855,320	9,209,709,770
Other Revenues	3	48,819,558	-
		5,734,674,878	**9,209,709,770**
Payments for operating expenses			
Compensation of Employees	4	261,086,681	197,784,464
Use of goods and services	5	574,733,671	222,350,724
Transfers to Other Government Units	6	12,522,994,782	18,332,383,238
Social Security Benefits	7	2,273,054	12,702,044
		13,361,088,188	**18,765,220,470**
Adjusted for:			
Decrease/(Increase) in Accounts receivable: (outstanding imprest)	14	31,179,316	- 132,209,690
Increase/(Decrease) in Accounts Payable: (deposits and retention)	15	- 84,367,622	92,748,075
Prior Year Adjustments	13	- 61,094,224	1,693,071
		- **7,740,695,840**	- **9,593,279,244**
CASHFLOW FROM INVESTING ACTIVITIES			
Acquisition of Assets	8	(3,630,792,323)	(3,047,781,087)
Net cash flows from Investing Activities		**(3,630,792,323)**	**(3,047,781,087)**
CASHFLOW FROM BORROWING ACTIVITIES			
Proceeds from Foreign Borrowings	2	11,273,229,015	12,747,095,693
Net cash flow from financing activities		**11,273,229,015**	**12,747,095,693**

NET INCREASE IN CASH AND CASH EQUIVALENT		**- 98,259,148**	**106,035,362**
Cash and cash equivalent at BEGINNING of the year		**111,631,734**	**5,596,370**
Cash and cash equivalent at END of the year		**13,372,586**	**111,631,732**

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The entity financial statements were approved on 25-1-2021 and signed by:



JEROME OCHIENG, CBS
PRINCIPAL SECRETARY



MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT COMBINED

Receipts/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Differences	% of Utilization
	a	b	c=a+b	d	e=c-d	f=d/c%
RECEIPTS						
Exchequer releases	9,750,875,206.00	-165,740,593.50	9,585,134,612.50	5,685,855,321.20	3,899,279,291.30	59.32%
Proceeds from Foreign Borrowings	17,261,000,000.00	-5,321,270,433.00	11,939,729,567.00	11,273,229,015.30	666,500,551.70	94.42%
Other Receipts	1,000,000.00	1,000,000.00	2,000,000.00	48,819,558.00	-46,819,558.00	2440.98%
Total	27,012,875,206.00	-5,486,011,026.50	21,526,864,179.50	17,007,903,894.50	4,518,960,285.00	79%
PAYMENTS						
Compensation of Employees	117,000,000.00	162,200,000.00	279,200,000.00	261,086,680.70	18,113,319.30	93.51%
Use of goods and Services	572,505,673.50	308,598,571.50	881,104,245.00	574,733,670.50	306,370,574.50	65.23%
Transfers to Other Government Units	18,542,534,200.00	-3,857,565,800.00	14,684,968,400.00	12,522,994,782.30	2,161,973,617.70	85.28%
Social Security Benefits	3,500,000.00	3,500,000.00	7,000,000.00	2,273,054.15	4,726,945.85	32.47%
Acquisition of Assets	7,777,335,332.00	-2,102,743,798.00	5,674,591,534.00	3,630,792,323.40	2,043,799,210.60	63.98%
Total	27,012,875,205.50	-5,486,011,026.50	21,526,864,179.00	16,991,880,511.05	4,534,983,667.95	78.93%
				16,023,383		

Notes

i. The 34.78% underutilization under goods and services was caused by lack of exchequer.
ii. The 14.72% underutilization under transfer to other government units was caused by lack of exchequer funding.
iii. The 36.02% underutilization under acquisition of assets was caused by projects inspections challenges and lack of exchequer.
iv. The changes between the original and final budget were as a result of reductions in the budget occasioned by constraints in the fiscal space
v. The 2440.98% over receipt under other receipts was occasioned by refund of Ksh 46,185,928 from the State Department for public service that related to FY 2018/2019.

The entity financial statements were approved on 25-1-2021 and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

SUMMARY STATEMENT OF APPROPRIATION: RECURRENT

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Difference	% of Utilization
	a	b	c=a+b	d	e=c-d	f=d/c%
RECEIPTS						
Exchequer releases	1,820,875,205.50	804,368,646.50	2,625,243,852.00	2,281,272,001.65	343,971,850.35	86.90%
Other Receipts	1,000,000.00	1,000,000.00	2,000,000.00	2,633,630.00	-633,630.00	131.68%
Total	**1,821,875,205.50**	**805,368,646.50**	**2,627,243,852.00**	**2,283,905,631.65**	**343,338,220.35**	**86.93%**
PAYMENTS						
Compensation of Employees	117,000,000.00	162,200,000.00	279,200,000.00	261,086,680.70	18,113,319.30	93.51%
Use of goods and Services	345,919,787.50	-70,180,679.50	275,739,108.00	219,794,134.20	55,944,973.80	79.71%
Transfers to Other Government Units	869,734,200.00	869,734,200.00	1,739,468,400.00	1,613,936,509.90	125,531,890.10	92.78%
Social Security Benefits	3,500,000.00	3,500,000.00	7,000,000.00	2,273,054.15	4,726,945.85	32.47%
Acquisition of Assets	485,721,218.00	-159,884,874.00	325,836,344.00	179,347,186.05	146,489,157.95	55.04%
Total	**1,821,875,205.50**	**805,368,646.50**	**2,627,243,852.00**	**2,276,437,565.00**	**350,806,287.00**	**86.65%**
Surplus/Deficit				7,468,066.65		

Notes

i. The 20.29 % underutilization on goods and services was caused by lack of exchequer funding.
ii. The 44.96% underutilization on acquisition of assets was caused by lack of exchequer funding.
iii. The changes between the original and final budget were as a result of reduction in the budget occasioned by constraints in the fiscal space.

The entity financial statements were approved on 25-1-2021 and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

SUMMARY STATEMENT OF APPROPRIATION: DEVELOPMENT

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilization Differences	% of Utilization
	a	b	c=a+b	d	e=c-d	f=d/c %
RECEIPTS						
Exchequer releases	7,930,000,000.00	-970,109,240.00	6,959,890,760.00	3,404,583,319.55	3,555,307,440.45	48.92%
Proceeds from Foreign Borrowings	17,261,000,000.00	-5,321,270,433.00	11,939,729,567.00	11,273,229,015.30	666,500,551.70	94.42%
Other receipts			0.00	46,185,928.00	-46,185,928.00	0
Total	25,191,000,000.00	-6,291,379,673.00	18,899,620,327.00	14,723,998,262.85	4,175,622,064.15	77.91%
PAYMENTS						
Use of goods and Services	226,585,886.00	378,779,251.00	605,365,137.00	354,939,536.30	250,425,600.70	58.63%
Transfers to Other Government Units	17,672,800,000.00	-4,727,300,000.00	12,945,500,000.00	10,909,058,272.40	2,036,441,727.60	84.27%
Acquisition of Assets	7,291,614,114.00	-1,942,858,924.00	5,348,755,190.00	3,451,445,137.35	1,897,310,052.65	64.53%
Total	**25,191,000,000.00**	**-6,291,379,673.00**	**18,899,620,327.00**	**14,715,442,946.05**	**4,184,177,380.95**	**77.86%**
Surplus/ Deficit				8,555,316.80		

Notes

i. The 41.37% underutilization under us of goods and services was caused by lack of exchequer funding.
ii. The 15.73% underutilization under transfer to other government unit was caused by lack of exchequer funding.
iii. The 35.47% underutilization under acquisition of assets was caused by projects inspections challenges and lack of exchequer.
iv. The changes between the original and final budget were as a result of reductions in the budget occasioned by constraints in the fiscal space.
v. The over receipt under other receipts was occasioned by refund of Ksh 46,185,928 from the State Department for public service that related to FY 2018/2019.

The entity financial statements were approved on 25-1-2021 and signed by:

JEROME OCHIENG, CBS
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

BUDGET EXECUTION BY PROGRAMMES AND SUB-PROGRAMMES

Program/Sub program	Description	Approved Budget	Actual Payments	Variance
207000000	**General Administration Planning and Support Services**	**263,573,788.00**	**236,546,693.40**	**27,027,094.60**
207010000	General Administration, Planning And Support Services	263,573,788.00	236,546,693.40	27,027,094.60
210000000	**ICT Infrastructure Development**	**16,649,846,453.00**	**13,996,713,138.90**	**2,653,133,314.10**
210010000	ICT Infrastructure Connectivity	4,186,638,781.00	3,202,927,285.20	983,711,495.80
210020000	ICT and BPO Development	10,463,207,672.00	9,793,785,853.70	669,421,818.30
210030000	ICT and BPO Development	2,000,000,000.00	1,000,000,000.00	1,000,000,000.00
217000000	E-Government	**3,552,258,374.00**	**1,773,799,211.55**	**1,778,459,162.45**
217010000	E-Government	3,552,258,374.00	1,773,799,211.55	1,778,459,162.45
221000000	Film development services	**1,061,185,564.00**	**984,821,467.20**	**76,364,096.80**
221010000	Film development services	1,061,185,564.00	984,821,467.20	76,364,096.80
	Grand Total	**21,526,864,179.00**	**16,991,880,511.05**	**4,534,983,667.95**

SIGNIFICANT ACCOUNTING POLICIES

The principle accounting policies adopted in the preparation of these financial statements are set out below:

1. Statement of Compliance and Basis of Preparation

The financial statements have been prepared in accordance with Cash-basis International Public Sector Accounting Standards (IPSAS) as prescribed by the Public Sector Accounting Standards Board (PSASB) and set out in the accounting policy note below. This cash basis of accounting has been supplemented with accounting for; a) receivables that include imprests and salary advances and b) payables that include deposits and retentions.

The financial statements comply with and conform to the form of presentation prescribed by the PSASB. The accounting policies adopted have been consistently applied to all the years presented.

2. Reporting Entity

The financial statements are for the State Department for ICT and Innovation. The financial statements encompass the reporting entity as specified under section 81 of the PFM Act 2012 and also comprise of the following development projects implemented by the entity:

i. National Optic Fibre Backbone Infrastructure.
ii. Konza Technopolies Smart City
iii. National Data Centre

3. Reporting Currency

The financial statements are presented in Kenya Shillings (KShs), which is the functional and reporting currency of the Government and all values are rounded to the nearest Kenya Shilling.

4. Significant Accounting Policies

The accounting policies set out in this section have been consistently applied by the Entity for all the years presented.

a) Recognition of Receipts

The Entity recognises all receipts from the various sources when the event occurs and the related cash has actually been received by the Entity.

- **Tax Receipts**

Tax receipts are recognized in the books of accounts when cash is received. Cash is considered as received when notification of tax remittance is received. (Check if this policy is applicable to entity)

SIGNIFICANT ACCOUNTING POLICIES

- **Transfers from the Exchequer**
  Transfers from the exchequer are recognized in the books of accounts when cash is received. Cash is considered as received when payment instruction is issued to the bank and notified to the receiving entity.

- **External Assistance**
  External assistance is received through grants and loans from multilateral and bilateral development partners.

  Grants and loans shall be recognized in the books of accounts when cash is received. Cash is considered as received when a payment advice is received by the recipient entity or by the beneficiary.

  In case of grant/loan in kind, such grants are recorded upon receipt of the grant item and upon determination of the value. The date of the transaction is the value date indicated on the payment advice. A similar recognition criteria is applied for loans received in the form of a direct payment.

  During the year ended 30th June 2020, there were no instances of non-compliance with terms and conditions which have resulted in cancellation of external assistance loans.

- **Other receipts**
  These include Appropriation-in-Aid and relates to receipts such as proceeds from disposal of assets and sale of tender documents. These are recognised in the financial statements the time associated cash is received.

b) Recognition of payments
The Entity recognises all payments when the event occurs, and the related cash has been paid out by the Entity.

- **Compensation of Employees**
  Salaries and wages, allowances, statutory contribution for employees are recognized in the period when the compensation is paid.

- **Use of Goods and Services**
  Goods and services are recognized as payments in the period when the goods/services are paid for. Such expenses, if not paid during the period where goods/services are consumed, shall be disclosed as pending bills.

- **Interest on Borrowing**
  Borrowing costs that include interest are recognized as payment in the period in which they are paid for.

- **Repayment of Borrowing (Principal Amount)**
  The repayment of principal amount of borrowing is recognized as payment in the period in which the repayment is made.

- **Acquisition of Fixed Assets**
  The payment on acquisition of property plant and equipment items is not capitalized. The cost of acquisition and proceeds from disposal of these items are treated as payments and receipts items respectively. Where an asset is acquired in a non-exchange transaction for nil or nominal consideration and the fair value of the asset can be reliably established, a contra transaction is recorded as receipt and as a payment.

  A fixed asset register is maintained by each public entity and a summary provided for purposes of consolidation. This summary is disclosed as an annexure to the financial statements.

5. In-kind contributions

In-kind contributions are donations that are made to the Entity in the form of actual goods and/or services rather than in money or cash terms. These donations may include vehicles, equipment or personnel services. Where the financial value received for in-kind contributions can be reliably determined, the Entity includes such value in the statement of receipts and payments both as receipts and as payments in equal and opposite amounts; otherwise, the contribution is not recorded.

6. Third Party Payments

Included in the receipts and payments, are payments made on its behalf to third parties in form of loans and grants. These payments do not constitute cash receipts and payments and are disclosed in the payment to third parties in the statement of receipts and payments as proceeds from foreign borrowings.

7. Cash and Cash Equivalents

Cash and cash equivalents comprise cash on hand and cash at bank, short-term deposits on call and highly liquid investments with an original maturity of three months or less, which are readily convertible to known amounts of cash and are subject to insignificant risk of changes in value. Bank account balances include amounts held at the Central Bank of Kenya and at various commercial banks at the end of the financial year.

Restriction on Cash

Restricted cash represents amounts that are limited/restricted from being used to settle a liability for at least twelve months after the reporting period. This cash is limited for direct use as required by stipulation.

Amounts maintained in deposit bank accounts are restricted for use in refunding third party deposits. As at 30th June 2020, this amounted to Kshs 11,515,061 compared to Kshs 95,882,683 in prior period as indicated on note 11.

There were no other restrictions on cash during the year.

SIGNIFICANT ACCOUNTING POLICIES

8. Accounts Receivable

For the purposes of these financial statements, imprests and advances to authorised public officers and/or institutions which were not surrendered or accounted for at the end of the financial year are treated as receivables. This is in recognition of the government practice where the imprest payments are recognized as payments when fully accounted for by the imprest or AIE holders. This is an enhancement to the cash accounting policy. Other accounts receivables are disclosed in the financial statements.

9. Accounts Payable

For the purposes of these financial statements, deposits and retentions held on behalf of third parties have been recognized on an accrual basis (as accounts payables). This is in recognition of the government practice of retaining a portion of contracted services and works pending fulfilment of obligations by the contractor and to hold deposits on behalf of third parties. This is an enhancement to the cash accounting policy adopted by National Government Ministries and Agencies. Other liabilities including pending bills are disclosed in the financial statements.

10. Pending Bills

Pending bills consist of unpaid liabilities at the end of the financial year arising from contracted goods or services during the year or in past years. As pending bills do not involve the payment of cash in the reporting period, they recorded as 'memorandum' or 'off-balance' items to provide a sense of the overall net cash position of the Entity at the end of the year. When the pending bills are finally settled, such payments are included in the Statement of Receipts and Payments in the year in which the payments are made.

11. Budget

The budget is developed on a comparable accounting basis (cash basis except for imprest and deposits, which are accounted for on an accrual basis), the same accounts classification basis, and for the same period as the financial statements. The original budget was approved by Parliament on June 2020 for the period 1st July 2019 to 30th June 2020 as required by Law and there were two supplementary adjustments to the original budget during the year.

A comparison of the actual performance against the comparable budget for the financial year under review has been included in the financial statements.

Government Development Projects are budgeted for under the MDAs but receive budgeted funds as transfers and account for them separately. These transfers are recognised as inter-entity transfers.

12. Comparative Figures

Where necessary, comparative figures for the previous financial year have been amended or reconfigured to conform to the required changes in presentation.

13. Subsequent Events

There have been no events subsequent to the financial year end with a significant impact on the financial statements for the year ended 30th June 2020.

14. Errors

Material prior period errors shall be corrected retrospectively in the first set of financial statements authorized for issue after their discovery by: i. restating the comparative amounts for prior period(s) presented in which the error occurred; or ii. If the error occurred before the earliest prior period presented, restating the opening balances of assets, liabilities and net assets/equity for the earliest prior period presented.

During the year, errors that have been corrected are disclosed under note 26 explaining the nature and amounts.

15. Related Party Transactions

Related party relationships are a normal feature of commerce. Specific information with regards to related party transactions is included in the disclosure notes.

NOTES TO THE FINANCIAL STATEMENTS

1. EXCHEQUER RELEASES

Description	2019- 2020	2018-2019
	Kshs	Kshs
Total Exchequer Releases for quarter 1	240,056,485	252,527,500
Total Exchequer Releases for quarter 2	3,957,918,399	4,052,671,430
Total Exchequer Releases for quarter 3	673,349,289	419,114,047
Total Exchequer Releases for quarter 4	814,531,147	4,485,396,793
TOTAL	**5,685,855,320**	**9,209,709,770**

The budgeted exchequer was Ksh 9,539,134,612 we received Ksh 5,685,855,321

2. PROCEEDS FROM FOREIGN BORROWINGS

	2019- 2020	2018-2019
	Kshs	Kshs
Foreign Borrowing - Direct Payments	11,273,229,015	12,747,095,693
TOTAL	**11,273,229,015**	**12,747,095,693**

The borrowing was made from China of Ksh 4,393,499,463.55 for Data Centre at Konza Technoplies, from China of Ksh 2,679,729,563.90 for National Optic Fibre Backbone Project and from Italy of Ksh 4,199,999,987.85 for Konza Techcity project.

3. OTHER REVENUES

	2019- 2020	2018-2019
	Kshs	Kshs
Receipts from Administrative Fees and Charges	2,633,630	
Unspent AIE from public service commission	46,185,928	
TOTAL	**48,819,558**	-

NOTES TO THE FINANCIAL STATEMENTS (Continued)

4. COMPENSATION OF EMPLOYEES

	2019- 2020	2018-2019
	Kshs	Kshs
Basic salaries of permanent employees	163,543,016	118,441,555
Basic wages of temporary employees		37,757
Personal allowances paid as part of salary	97,543,665	79,305,152
TOTAL	**261,086,681**	**197,784,464**

5. USE OF GOODS AND SERVICES

	2019- 2020	2018-2019
	Kshs	Kshs
Utilities, supplies and services	1,814,959	93,793
Communication, supplies and services	4,672,513	6,733,404
Domestic travel and subsistence	22,992,619	41,159,224
Foreign travel and subsistence	7,167,089	6,107,019
Printing, advertising and information supplies & services	5,410,783	2,406,305
Rentals of produced assets	71,431,220	45,383,010
Training expenses	44,457,793	26,517,290
Hospitality supplies and services	16,951,152	30,894,632
Insurance costs		
Specialised materials and services	4,653,107	1,105,400
Office and general supplies and services	8,825,302	5,525,352
Other operating expenses	362,177,115	41,498,076
Routine maintenance – vehicles and other transport equipment	9,429,096	4,255,539
Routine maintenance – other assets	4,130,873	2,151,680
Fuel Oil and Lubricants	10,620,048	8,520,000
Exchange Rate Losses		
TOTAL	**574,733,671**	**222,350,724**

Note

The increase under other operating expenses from Ksh 41,498,076 to Ksh 362,177,115 was majorly caused by an amount of Ksh 286,179,972 that was paid for NoFBI II Maintenance that had been budgeted under that item.

6. TRANSFER TO OTHER GOVERNMENT ENTITIES

Description	2019- 2020	2018-2019
	Kshs	Kshs
Transfers to National Government entities		
(SCOA Codes 2630100, 2630200, 2640400, 2640500, 2649900, 2820100, 2820200, 2820300)	12,522,994,782	18,332,383,238
TOTAL	**12,522,994,782**	**18,332,383,238**

The above transfers were made to the following self-reporting entities in the year:

Description	Recurrent	Development	2019-2020
	Kshs	Kshs	Total
KONZA TECH DEV. AUTHORITY (DIRECT PAYMENT TO IMPRESA CONSTITUZIONI MALTAURO)	-	4,199,999,988	4,199,999,988
KONZA TECH DEV. AUTHORITY (DIRECT PAYMENT TO HUAWEI)	-	4,393,499,464	4,393,499,464
FILM COMMISSION	316,320,000	30,000,000	346,320,000
ICT AUTHORITY	367,459,950	1,498,276,921	1,865,736,871
KONZA TECH DEV. AUTHORITY	449,547,083	698,000,000	1,147,547,083
FILM SCHOOL	70,409,477	9,281,900	79,691,377
FILM CLASSIFICATION BOARD	410,200,000	80,000,000	490,200,000
TOTAL	**1,613,936,510**	**10,909,058,272**	**12,522,994,782**

We have confirmed these amounts with the recipient entities and attached these confirmations as an Appendix to this financial statements

7. SOCIAL SECURITY BENEFITS

	2019- 2020	2018-2019
	Kshs	Kshs
Government pension and retirement benefits	2,273,054	12,702,044
TOTAL	**2,273,054**	**12,702,044**

8. ACQUISITION OF ASSETS

	2019- 2020	2018-2019
	Kshs	Kshs
Non Financial Assets		
Refurbishment of Buildings	75,000	
Construction and Civil Works		
Purchase of Vehicles and Other Transport Equipment	46,131,050	
Purchase of Office Furniture and General Equipment	133,016,528	175,253,805
Purchase of Specialised Plant, Equipment and Machinery	761,748,808	1,127,837,099
Rehabilitation and Renovation of Plant, Machinery and Equip.	218,450	
Research, Studies, Project Preparation, Design & Supervision	9,872,924	
Sub Total	**951,062,760**	**1,303,090,904**
Financial Assets		
Domestic Public Non-Financial Enterprises	2,679,729,564	1,744,690,183
Sub Total	**2,679,729,564**	**1,744,690,183**
TOTAL	**3,630,792,323**	**3,047,781,087**

Note
Included under purchase of office furniture and general equipment figure of Ksh 133,016,528 is an amount of Ksh 123,055,741.70 that relates to ICT items for other MDAs and under purchase of specialized plant, equipment and machinery figure of Ksh 761,748,808 is an amount of Ksh 732, 955,285.50 for ICT items for other MDAs.

NOTES TO THE FINANCIAL STATEMENTS (Continued)

1. BANK ACCOUNTS

9A: BANK ACCOUNTS

Name of Bank, Account No. & currency	Amount in bank account currency	Indicate whether recurrent, Development, deposit e.t.c	Exc rate (if in foreign currency)	2019- 2020	2018-2019
				Kshs	Kshs
Central Bank of Kenya, 1000302348,KShs		Recurrent	1	1,640,949	68,481
Central Bank of Kenya, 1000302364,KShs		Development	1	216,236	15,680,570
Central Bank of Kenya, 1000302388,KShs		Deposit	1	11,515,060	95,882,683
Total	-			**13,372,245**	**111,631,734**

9B: CASH IN HAND

	2019- 2020	2018-2019
	Kshs	Kshs
Cash in Hand – Held in domestic currency	341	
TOTAL	**341**	-

Cash in hand should also be analysed as follows:

	2019- 2020	2018-2019
	Kshs	Kshs
Headquarters, National Treasury Building, Cash office	341	
Location 1		
TOTAL	**341**	-

10. ACCOUNTS RECEIVABLE-OUTSTANDING IMPREST/AIEs

Description	2019- 2020	2018-2019
	Kshs	Kshs
Government Imprests		
Salary advances	176,281	156,227
District suspense		
Clearance accounts	101,114,693	132,314,063
TOTAL	**101,290,974**	**132,470,290**

	Amount given			
Name of the Institutions (Clearance accounts)	**FY 2018/2019**	**FY 2019/2020**	**Accounted**	**Balance**
State department of public service	189,621,613.00		189,621,613.00	-
Office of the auditor general	86,600,000.00		73,471,865.20	13,128,134.80
Ministry of lands	72,999,900.00		-	72,999,900.00
National Lands Commission		14,966,364.45	-	14,966,364.45
Film field stations				20,194.00
Total	**349,221,513.00**	**14,966,364.45**	**263,093,478.20**	**101,114,693.00**

11.Accounts Payables

	2019- 2020	2018-2019
	Kshs	Kshs
Deposits	11,515,061	95,882,683
TOTAL	**11,515,061**	**95,882,683**

NOTES TO THE FINANCIAL STATEMENTS (Continued)

Supplier of goods or services	Original amount	Date contracted	Amount paid to date	Outstanding balance 2020	Comments
	a	b	c	d= a-c	
1. Albators General Construction	196,845		-	196,845	Inherited
2. Interlink Industries	981,433		-	891,433	Inherited
3. Joyler Enterprises	273,578		-	273,578	Inherited
4. Komag Enterprises	193,124			193,124	Inherited
5. Sarawet Agencies	1,527,444		-	1,527,444	Inherited
Sub Total	**3,082,424**		**-**	**3,082,424**	
Supply of services					
6. HUAWEI	17,825		-	17,825	Inherited
Grand Total	**3,100,249**		**-**	**3,100,249**	
Film department	14,338,912		5,989,200	8,349,712	
NIIMS	92,782,434		92,741,834	40,600	
Interior Department	5,532,000		5,507,500	24,500	
GRAND TOTALS				**11,515,061**	

12. BALANCES BROUGHT FORWARD

	2019- 2020	2018-2019
	Kshs	Kshs
Bank accounts	111,631,734	5,596,370
Cash in hand	-	
Receivables - Outstanding Imprests	132,470,290	260,600
Payables - Deposits	(95,882,683)	(3,134,608)
TOTAL	**148,219,341**	**2,722,362**

13. PRIOR YEAR ADJUSTMENTS

	Balance b/f FY 2018/2019 as per Financial statements	Adjustments	Adjusted Balance b/f FY 2019/2020
Description of the error	**Kshs**	**Kshs**	**Kshs**
Bank account Balances	- 2,591,184.00	- 13,100,112.00	(15,691,296.00)
Cash in hand			
Accounts Payables			
Receivables	- 260,600.00	- 45,142,328.00	(45,402,928.00)
Others (*specify*)	4,544,855.00		
	1,693,071.00	**- 58,242,440.00**	**- 61,094,224.00**

Note
The bank account balances under prior year adjustment relates to funds withdrawn by The National Treasury in the year indicated but relates to the previous financial year

NOTES TO THE FINANCIAL STATEMENTS (Continued)

14. CHANGES IN RECEIVABLE

Description of the error	2019 - 2020	2018 - 2019
	KShs	KShs
Outstanding Imprest/AIEs as at 1st July 2019 (A)	132,470,290.00	0
Imprest/AIEs issued during the year (B)	35,986,558.00	349,377,740.00
Imprest/AIE surrendered during the Year (C)	- 67,185,928.00	216,907,450.20
	101,270,920.00	**132,470,289.80**

15. CHANGES IN ACCOUNTS PAYABLE – DEPOSITS AND RETENTIONS

Description of the error	2019 - 2020	2018 - 2019
	KShs	KShs
Deposit and Retentions as at 1st July 2019 (A)	95,882,683	3,134,608
Deposit and Retentions held during the year (B)	20,160,787	577,960,000
Deposit and Retentions paid during the Year (C)	104,528,409	485,211,925
Net changes in account receivables D= A+B-C	**11,515,060**	**95,882,683**

16. RELATED PARTY DISCLOSURES

Related party disclosure is encouraged under non-mandatory section of the Cash Basis IPSAS.

The following comprise of related parties to the State Department for ICT and Innovation

- Key management personnel that include the Cabinet Secretaries and Accounting Officers
- Other Ministries Departments and Agencies and Development Projects;
- County Governments; and
- State Corporations and Semi-Autonomous Government Agencies.

Related party transactions:

	2019- 2020	2018-2019
	Kshs	Kshs
Key Management compensation	59,512,886	46,911,683
Transfers to the Other Ministries Departments and Agencies	234,966,364	425,831,129
Transfers to other State Corporations and Semi-Autonomous Government Agencies	12,522,994,782	18,332,383,238
Transfers to Government Development Projects		
Transfers to Counties		
Transfers from other Ministries Departments and Agencies		577,960,000
Transfers from Counties		

17. OTHER IMPORTANT DISCLOSURES

17.1: PENDING ACCOUNTS PAYABLE (See Annex 1)

	Balance b/f FY 2018/2019	Additions for the period	Paid during the year	Balance c/f FY 2019/2020
Description	**Kshs**	**Kshs**	**Kshs**	**Kshs**
Supply of goods	140,736,944	572,126,835	140,736,944	572,126,835
Supply of services	113,838,071	87,292,744	102,364,511	98,766,304
Total	**254,575,015**	**659,419,579**	**243,101,455**	**670,893,139**

17.2: PENDING STAFF PAYABLES (See Annex 2)

	Balance b/f FY 2018/2019	Additions for the period	Paid during the year	Balance c/f FY 2019/2020
Description	**Kshs**	**Kshs**	**Kshs**	**Kshs**
Senior management	0	10,000,000	0	10,000,000
Middle management	972,096	2,828,793	972,096	2,828,793
Unionisable employees	0	66,360	0	66,360
Others				0
Total	**972,096**	**12,895,153**	**972,096**	**12,895,153**

17.4 External Assistance

Description	FY 2019/2020 Kshs	FY 2018/2019 Kshs
External assistance received as loans and grants	11,273,229,015	12,747,095,693
Total	**11,273,229,015**	**12,747,095,693**

a) External assistance relating loans and grants

Description	FY 2019/2020 Kshs	FY 2018/2019 Kshs
External assistance received as loans	11,273,229,015	12,747,095,693
Total	**11,273,229,015**	**12,747,095,693**

b). Classes of providers of external assistance

Description	FY 2019/2020 Kshs	FY 2018/2019 Kshs
Bilateral donors	11,273,229,015	12,747,095,693
Total	**11,273,229,015**	**12,747,095,693**

The external assistance was provided for economic development in the ICT sector.

e Purpose and use of external assistance

PAYMENTS MADE BY THIRD PARTIES	FY 2019/2020	FY 2018/2019
Acquisition of Assets	11,273,229,015	12,747,095,693
TOTAL	**11,273,229,015**	**12,747,095,693**

f. External Assistance paid by Third Parties on behalf of the Entity by Source

This relates to external assistance paid directly by third parties to settle obligations on behalf of the entity

Description	FY 2019/2020 Kshs	FY 2018/2019 Kshs
Bilateral donors	11,273,229,015	12,747,095,693
Total	**11,273,229,015**	**12,747,095,693**

17.5. PAYMENTS BY THIRD PARTY ON BEHALF OF THE MDA

Classification by Source

Description	FY 2019/2020 Kshs	FY 2018/2019 Kshs
Bilateral donors	11,273,229,015	12,747,095,693
Total	**11,273,229,015**	**12,747,095,693**

Classification of payments made by Third Parties by Nature of expenses

PAYMENTS MADE BY THIRD PARTIES	FY 2019/2020	FY 2018/2019
Acquisition of Assets	11,273,229,015	12,747,095,693
TOTAL	**11,273,229,015**	**12,747,095,693**

18. PROGRESS ON FOLLOW UP OF PRIOR YEARS AUDITOR'S RECOMMENDATIONS

The following is the summary of issues raised by the external auditor, and management comments that were provided to the auditor. We have nominated focal persons to resolve the various issues as shown below with the associated time frame within which we expect the issues to be resolved.

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Focal Point person to resolve the issue *(Name and designation)*	Status: *(Resolved / Not Resolved)*	Timeframe: *(Put a date when you expect the issue to be resolved)*
875	Differences between figures in the financial statements and IFMIS ledger	There has been on going reconciliations between the two set of financial records in order to clear the difference.	Margaret Kariuki -HAU	Not resolved	31st March, 2021
876.1	Items wrongly charged, undisclosed details of the nature, assets procured, description and location of assets amounting to Ksh 624,835,441.	The assets were not wrongly charged since the assets procured were meant to facilitate project's operations. In addition, the details of the nature, assets procured, description and location of assets amounting to Ksh 624,835,441 had been provided for review.	Hesbon Malweyi-DICT	Not resolved	31st March, 2021

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Focal Point person to resolve the issue *(Name and designation)*	Status: *(Resolved / Not Resolved)*	Timeframe: *(Put a date when you expect the issue to be resolved)*
876.2	The nature and breakdown for assets amounting to Ksh 2,960,484,692 for NoFBI had not been provided. In addition, Automatic contracts extension, Further, no billing had been made on NoFBI network.	The nature and break down for the assets amounting to Ksh 2,960,484,672 has been provided. Extensions were Government to Government arrangement. Application for NoFBI commercialization has since been gazetted.	Hesbon Malweyi-DICT	Not resolved	31st March, 2021

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Focal Point person to resolve the issue *(Name and designation)*	Status: *(Resolved / Not Resolved)*	Timeframe: *(Put a date when you expect the issue to be resolved)*
876.3	Lack of project defined structure, No documented inspection and acceptance report on payment amounting to Ksh 5,833,634,501 for NoFBI and Kshs 624,835,441. Lack of appointment letters for project managers, Lack of appointment letters for members of inspection committee.	The structure has been provided for in the commercial contracts and the escrow account agreement. The operational acceptance reports were provided for as proof of work done, the appointment letters for the project managers have been provided. The appointment letters for members of the inspections teams have also been provided.	Hesbon Malweyi-DICT	Not resolved	31st March, 2021

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Focal Point person to resolve the issue *(Name and designation)*	Status: *(Resolved / Not Resolved)*	Timeframe: *(Put a date when you expect the issue to be resolved)*
877	Lack of reconciliation between IFMIS Ksh 1,463,207 and manual Ksh 260,600 imprest amounts	The difference resulted from use of wrong surrenders dates i.e use of 2018/2019 dates. The error has since been corrected	Margeret Kariuki-HAU	Resolved	30th June, 2020.
	Additionally, Ksh 3,132,500 paid to officers while undertaking normal duties	The officers were working on various task forces and some tasks that required working beyond normal working hours. Some officers were paid for providing ancillary services during national functions		Not resolved	31st March, 2021

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Focal Point person to resolve the issue *(Name and designation)*	Status: *(Resolved / Not Resolved)*	Timeframe: *(Put a date when you expect the issue to be resolved)*
878	Unexplained variance between Ksh 40,615,054 between state department and ICTA financial statements. Additionally Ksh 914,878,532 had not been captured in the bank reconciliation statement	The funds were disbursed to ICTA on 9th July, 2018. That is why ICTA recognised it in the FY 2018/2019 while the State Department recognised it in the FY 2017/2018 the year it was budgeted. The ksh 914,878,532 have since been captured in the bank reconciliation statement for the month of June, 2018.	Margeret Kariuki-HAU	Resolved	30th June, 2020.
879	Lack of verification and acceptance committee	The certificates of operational acceptance acted as proof of work done as per the contract.	Hesbon Malweyi-DICT	Not resolved	31st March, 2021

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Focal Point person to resolve the issue *(Name and designation)*	Status: *(Resolved / Not Resolved)*	Timeframe: *(Put a date when you expect the issue to be resolved)*
880	Lack of detailed fixed asset register for assets amounting to Ksh 6,853,982,467	The fixed asset register has since been prepared and submitted for review.	Margeret Kariuki-HAU	Resolved	30th June, 2020
881	Failure to settle pending bills amounting to Ksh 21,401,924 as at 30 June, 2018.	The pending bills were not settled due to lack of exchequer.	Andrew Nyamwamu-HSCMS	Resolved	30th June, 2020
882	Lack of analysis for prior year adjustment amounting to Ksh 386,750 for FY 2017/18 and Ksh 2,666,805 for FY 2018/2019	These was caused by some amounts having been accounted more than once leading to an increase in expenditure. Which has since been corrected.	Margeret Kariuki-HAU	Not yet resolved	31st March, 2021

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Focal Point person to resolve the issue *(Name and designation)*	Status: *(Resolved / Not Resolved)*	Timeframe: *(Put a date when you expect the issue to be resolved)*
883.1	Ksh 2,873,149,809 for NoFBI did not have breakdown. The department did not have a fixed assets register.	The fixed asset register has since been prepared and submitted for review.	Margeret Kariuki-HAU	Not resolved	31st March, 2021
883.2	Ksh 3,109,834,436 for external resources department did not have supporting documentation.	The payment vouchers have since been provided for review.	Margaret Kariuki-HAU	Not resolved	31st March, 2021
883.3	The supporting documents for Ksh 12,790,976 paid to a clearing firm being customs clearance fees had not been provided	The supporting documentation for the customs clearance were provided for review	Margeret Kariuki-HAU	Resolved	30th June, 2020

Guidance Notes:

(i) Use the same reference numbers as contained in the external audit report;

(ii) Obtain the "Issue/Observation" and "management comments", required above, from final external audit report that is signed by Management;

(iii) Before approving the report, discuss the timeframe with the appointed Focal Point persons within your entity responsible for implementation of each issue;

(iv) Indicate the status of "Resolved" or "Not Resolved" by the date of submitting this report to National Treasury.

Principal Secretary

Principal Accounts Controller

ANNEX 1 - ANALYSIS OF PENDING ACCOUNTS PAYABLE

Supplier of Goods or services	Original Amount	Date Contracted	Amount paid to Date	Outstanding Balance 2020	Outstanding Balance 2019	Comments
Supply of goods						
M/S Lonestar Enterprises limited	1,320,000			1,320,000		
M/S Maydewfab Limited	3,075,000			3,075,000		
M/S Maydewfab Limited	1,950,000			1,950,000		
M/S Calizay Limited	525,000			525,000		
M/S Copierforce Limited	582,575			582,575		
M/S Copierforce Limited	582,575.20			582,575.20		
MFI Document Solution Ltd	1,085,000			1,085,000		
Computer ways Ltd	1,259,000			1,259,000		
M/S Calizay Ltd	275,000			275,000		
Telkom Kenya	7,150,601.96			7,150,601.96		
M/S Copier force ltd	23,011,720			23,011,720		
Specicom Technologies ltd	254,000			254,000		
Specicom Technologies ltd	254,000			254,000		
Rotchell Corporation Ltd	1,969,800			1,969,800		
Specicom Technologies Ltd	1,796,550			1,796,550		
MFI Document Solutions	870,000			870,000		
MFI Document Solutions	1,357,200			1,357,200		
M/S Top Choice Surveillance	1,400,000			1,400,000		
M/S Com Twenty-One Limited	1,416,456			1,416,456		
M/S Elevetus Technologies	2,294,360			2,294,360		

M/S Top Surveillance	1,895,060			1,895,060		
M/S Top Surveillance	1,740,805.70			1,740,805.70		
M/S Top Surveillance	2,697,000			2,697,000		
M/S Top Surveillance	2,106,054			2,106,054		
M/S Top Choice Surveillance	1,941,240			1,941,240		
M/S Computer ways	1,133,100			1,133,100		
M/S Computer ways	7,801,812.00			7,801,812.00		
M/S Shonitel Ltd	2,199,248.10			2,199,248.10		
M/S Shonitel Ltd	4,251,876.75			4,251,876.75		
M/S Com Twenty One Ltd	3,030,285			3,030,285		
M/S Com Twenty One Ltd	39,213,360			39,213,360		
M/S Afro-Kent Office Equipment	3,090,000			3,090,000		
M/S Afro-Kent Office Equipment	1,236,000			1,236,000		
M/S Afro-Kent Office Equipment	3,553,500			3,553,500		
M/S Telkom Kenya Ltd	26,660,377.40			26,660,377.40		
M/S MFI Document solution ltd	3,967,800			3,967,800		
M/S Com Twenty One Ltd	2,971,854			2,971,854		
M/s Com Twenty One ltd	426,940.00			426,940.00		
M/S Specicom Technologies ltd	1,052,050.00			1,052,050.00		
M/S Computerways ltd	629,500.00			629,500.00		
M/S Intermass Technologies (E.A)Ltd	2,522,050.00			2,522,050.00		
M/S Intermass Technologies (E.A)Ltd	6,206,352.00			6,206,352.00		
M/S Office Technologies ltd	540,500.00			540,500.00		

M/S Microscan Technologies limited	980,000.00			980,000.00		
M/S Microscan Technologies limited	196,000.00			196,000.00		
M/S Computerways ltd	1,259,000.00			1,259,000.00		
M/S Microscan Technologies limited	784,000.00			784,000.00		
M/S Computerways ltd	2,818,000.00			2,818,000.00		
M/S Afrokent Office Equipment	772,500.00			772,500.00		
M/S CSC Enterprise ltd	1,620,000.00			1,620,000.00		
M/S Computerways ltd	25,180,000.00			25,180,000.00		
M/S Afrokent Office Equipment	1,545,000.00			1,545,000.00		
M/S Computerways ltd	1,885,500.00			1,885,500.00		
M/S Microscan Technologies limited	294,000.00			294,000.00		
M/S Afrokent Office Equipment	309,000.00			309,000.00		
M/S Sunbeam Computer Systems (E.A) Ltd	645,000.00			645,000.00		
M/S Computerways ltd	2,518,000.00			2,518,000.00		
M/S Computerways ltd	755,400.00			755,400.00		
M/S Microscan Technologies limited	2,450,000.00			2,450,000.00		
M/S Computerways ltd	1,259,000.00			1,259,000.00		
M/S Computerways ltd	4,406,500.00			4,406,500.00		
M/S Computerways ltd	377,700.00			377,700.00		
M/S Computerways ltd	6,292,000.00			6,292,000.00		

M/S Specicom Technologies ltd	254,000.00			254,000.00		
M/S Computerways ltd	736,020.00			736,020.00		
M/S Computerways ltd	629,500.00			629,500.00		
M/S Computerways ltd	251,800.00			251,800.00		
Afro-Kent Office Equipment	772,500.00			772,500.00		
M/S Computerways ltd	368,010.00			368,010.00		
M/S Computerways ltd	629,500.00			629,500.00		
M/S Computerways ltd	377,700.00			377,700.00		
M/S Computerways ltd	629,500.00			629,500.00		
M/S Computerways ltd	755,400.00			755,400.00		
M/S Computerways ltd	73,602.00			73,602.00		
M/S Computerways ltd	736,020.00			736,020.00		
M/S Office Technologies Limited	216,000.00			216,000.00		
M/S Microscan Technologies limited	1,470,000.00			1,470,000.00		
M/S Sunbeam Computer Systems (E.A) Ltd	99,000.00			99,000.00		
M/S Computerways ltd	629,500.00			629,500.00		
M/S Computerways ltd	503,600.00			503,600.00		
M/S Computerways ltd	503,600.00			503,600.00		
M/S Computerways ltd	1,888,500.00			1,888,500.00		
M/S Next Technologies ltd	1,603,198.14			1,603,198.14		
M/S Computerways ltd	1,259,000.00			1,259,000.00		
M/S Computerways ltd	1,472,040.00			1,472,040.00		
M/S Computerways ltd	1,259,000.00			1,259,000.00		
M/S Computerways ltd	881,300.00			881,300.00		
M/S Copier force Kenya limited	873,862.80			873,862.80		

M/S MFI Technology solutions limited	201,473.65			201,473.65		
M/S MFI Technology solutions limited	456,000.00			456,000.00		
M/S Specicom limited	4,243,400.00			4,243,400.00		
M/S Specicom limited	2,824,920.00			2,824,920.00		
M/S Specicom limited	179,655.00			179,655.00		
M/S Computerways ltd	2,140,300.00			2,140,300.00		
M/S Specicom Technologies ltd	50,800,000.00			50,800,000.00		
M/S Next Technologies Limited	3,718,329.19			3,718,329.19		
M/S Next Technologies Limited	1,244,741.50			1,244,741.50		
M/S Telkom Kenya Limited	1,721,382.00			1,721,382.00		
M/S Crystal Technologies Limited	108,252,481.20			108,252,481.20		
M/S Ibrahim Donald Consultants Limited	17,957,201.90			17,957,201.90		
M/s Specicom Technologies Ltd	2,296,800.00			2,296,800.00		
Cloud World Ltd	97,500			97,500		
Eurocom systems	5,815,800			5,815,800		
M/S Cloud world Limited	97,500.00			97,500.00		
M/S Cloud world Limited	97,500.00			97,500.00		
M/S Eurocom Systems Limited	47,800.00			47,800.00		
M/S Vimerc limited	70,000.00			70,000.00		
M/S Cloud world limited	97,500.00			97,500.00		
M/S Finton Logistics limited	152,000.00			152,000.00		

M/S Vimerc limited	1,400,000.00			1,400,000.00		
M/S Elevetus Technologies ltd	279,800.00			279,800.00		
M/S Cloud world Limited	195,000.00			195,000.00		
M/S Cloud world Limited	78,000.00			78,000.00		
M/S Finton Logistics limited	1,140,000.00			1,140,000.00		
M/S Vimerc limited	7,000.00			7,000.00		
M/S Finton Logistics limited	760,000.00			760,000.00		
M/S Elevetus Technologies ltd	69,950.00			69,950.00		
M/S Finton Logistics limited	380,000.00			380,000.00		
M/S Vimerc limited	35,000.00			35,000.00		
M/S Cloud world Limited	195,000.00			195,000.00		
M/S Finton Logistics limited	7,448,000.00			7,448,000.00		
M/S Elevetus Technologies ltd	13,990.00			13,990.00		
M/S Vimerc limited	308,000.00			308,000.00		
M/S Cloud world Limited	117,000.00			117,000.00		
M/S Finton Logistics limited	38,988,000.00			38,988,000.00		
M/S Finton Logistics limited	2,280,000.00			2,280,000.00		
M/S Vimerc limited	1,022,000.00			1,022,000.00		
M/S Eurocom Systems Limited	284,990.00			284,990.00		
M/S Eurocom Systems Limited	584,000.00			584,000.00		
M/S Eurocom Systems Limited	284,990.00			284,990.00		
M/S Finton Logistics limited	2,280,000.00			2,280,000.00		
M/S Eurocom System Limited	33,800.00			33,800.00		
M/S Safaricom Limited	976,000.00			976,000.00		
M/S Rex Kiosk	50,390.00			50,390.00		
M/S Waimak Enterprises	883,993.00			883,993.00		
Next Technologies Ltd	7,427,525.13			7,427,525.13		

Top Choice Surveillance	8,823,105.00			8,823,105.00		
M/S Next Technologies Limited	4,115,789.40			4,115,789.40		
M/S Next Technologies Limited	5,672,421.58			5,672,421.58		
M/S Next Technologies Limited	9,079,314.18			9,079,314.18		
M/S Next Technologies Limited	6,955,190.07			6,955,190.07		
M/S Benris Investment Ltd	4,426,483.65			4,426,483.65		
M/S Benris Investment Ltd	3,200,992.50			3,200,992.50		
M/S Xtranet Communication Ltd	4,190,558.66			4,190,558.66		
M/S Xtranet Communication Ltd	3,796,080.54			3,796,080.54		
M/S Prime Telcoms Ltd	3,317,831.00			3,317,831.00		
Sub-Total	**572,126,835.20**			**572,126,835.20**		

Supplier of Goods or services	Original Amount	Date Contracted	Amount paid to Date	Outstanding Balance 2020	Outstanding Balance 2019	Comments
Supply of Services						
M/S Secure Info Limited	5,200,000.00			5,200,000.00		
M/S Ovation Travel Limited	84,850			84,850		
M/S Jimmon cleaning services	777,548.79			777,548.79		
M/S Jimmon cleaning services	178,418.79			178,418.79		
M/S Jimmon cleaning services	178,418.79			178,418.79		
M/S Jimmon cleaning services	178,418.79			178,418.79		
M/S Jimmon cleaning services	178,418.79			178,418.79		
M/S Konza Safaris tours & travel	45,090.00			45,090.00		
M/S Angani Tours& Travel	23,630.00			23,630.00		
M/S Angani Tours& Travel	5,085.00			5,085.00		
M/S Angani Tours& Travel	43,250.00			43,250.00		
M/S Greenbay	580,900.00			580,900.00		
M/S Angani Tours& Travel	121,560.00			121,560.00		
M/S Attic Tours and Travel ltd	45,900.00			45,900.00		
M/S Attic Tours and Travel ltd	85,900.00			85,900.00		
M/S Attic Tours and Travel ltd	30,100.00			30,100.00		
M/S Attic Tours and Travel ltd	38,700.00			38,700.00		
M/S African Touch Safari	44,655.00			44,655.00		
M/S African Touch Safari	35,000.00			35,000.00		
M/S Institute of Human resource management	417,600.00			417,600.00		
Kenya Institute of Supplies	96,860.00			96,860.00		
M/S Postal Corporation of Kenya	102,198.00			102,198.00		

M/S Utalii Hotel	40,500.00			40,500.00		
M/S Kenya Utalii College	12,307.80			12,307.80		
M/S Kenya Utalii College	60,053.20			60,053.20		
M/S Kenya Utalii Hotel	882,000.00			882,000.00		
M/S Kenya Utalii Hotel	136,860.00			136,860.00		
M/S Kenya Utalii Hotel	136,860.00			136,860.00		
M/S Kenya Utalii Hotel	850,500.00			850,500.00		
M/S Kenya Utalii Hotel	162,800.00			162,800.00		
M/S Kenya Utalii Hotel	138,000.00			138,000.00		
M/S Kenya School of Government Matuga	97,440.00			97,440.00		
M/S Intercontinental	18,000.00			18,000.00		
M/S Intercontinental	892,500.00			892,500.00		
M/S Ministry of Works Sports club	39,780.00			39,780.00		
M/S Ministry of Works Sports club	1,031,691.00			1,031,691.00		
M/S Ministry of Works Sports club	996,927.60			996,927.60		
M/S Machakos University	250,000.00			250,000.00		
Telposta Pension Scheme	48,637,315.00			48,637,315.00		
Postal Corporation	20,000,000			20,000,000		
Telkom Kenya Ltd	443,457.10			443,457.10		
Telkom Kenya Ltd	4,403.90			4,403.90		
M/S Postal Corporation of Kenya	55,803.00			55,803.00		
M/S Postal Corporation of Kenya	3,385.00			3,385.00		
Businet systems Ltd	174,000.00			174,000.00		
M/S Pewin Motors Ltd	28,219.00			28,219.00		

M/S Pewin Motors ltd	58,394.00			58,394.00		
Pewin Motors Ltd	58,367.60			58,367.60		
M/S Pewin Motors LTD	99,416.30			99,416.30		
Pewin Motors ltd	45,450.00			45,450.00		
M/S Crown Motors ltd	233,763.00			233,763.00		
Pewin Motors Ltd	47,370.95			47,370.95		
Pewin Motors Ltd	101,678.68			101,678.68		
YMCA Nairobi Central Hostel	1,039,500.00			1,039,500.00		
Kenya Wildlife Services	1,226,637.00			1,226,637.00		
M/S Nanjaya Enterprises	796,862.00			796,862.00		
Professional Marketing Services Ltd	11,473,560.00				11,473,560.00	
Sub-Total	**98,766,304.08**			**87,292,744.08**	**11,473,560.00**	
TOTAL	**670,893,139**			**659,419,579**	**11,473,560**	

` ANNEX 2 - ANALYSIS OF PENDING STAFF PAYABLES

Name of Staff	Job Group	Original Amount	Date Payable Contracted	Amount Paid To-Date	Outstanding Balance 2020	Outstanding Balance 2019	Comments
		a	b	c	d=a-c		
Senior Management							
Maureen Mbaka	U	10,000,000		NIL	10,000,000		
Sub-Total		**10,000,000**			**10,000,000**		
Middle Management							
Nyimbi Odero Kisira		1,718,148		Nil	1,718,148		
Ireri Margaret Muringa		1,110,645		Nil	1,110,645		
Sub-Total		**2,828,793**			**2,828,793**		
Unionisable Employees							
Mary Anyango Owuor		35,210		Nil	35,210		
Welington Omondi Mori		31,150		Nil	31,150		
Sub-Total		**66,360**			**66,360**		
Grand Total		**12,895,153**	-	-	**12,895,153**	-	

ANNEX 3 – SUMMARY OF FIXED ASSET REGISTER

Asset class	Historical Cost b/f	Additions during the year	Disposals during the year	Historical Cost c/f
	(Kshs)	(Kshs)	(Kshs)	(Kshs)
	2018/2019			2019/2020
Buildings and structures	487,030	75,000		562,030
Transport equipment	304,043,193	46,131,050		350,174,243
Office equipment, furniture and fittings	215,879,355	133,016,528		348,895,883
ICT Equipment, Software and Other ICT Assets	9,381,353,975	3,451,351,295		12,832,705,270
Other Machinery and Equipment		218,450		218,450
Total	**9,901,763,553**	**3,630,792,323**	**0**	**13,532,555,876**

ANNEX 4– LIST OF PROJECTS IMPLEMENTED BY THE STATE DEPARTMENT FOR ICT AND INNOVATION.

Ref	Project Name	Principal activity of the project	Accounting Officer	Project consolidated in these financial statements(yes/no)
1	National Optic Fibre Backbone	Laying of optic fibre across the country	PS	Yes
2	Konza Technopolis City	Construction of Konza Technpolis City	PS	Yes
3	National Data Centre	Construction of National Data Centre at Konza Techpolis city	PS	Yes

ANNEX 5 – LIST OF SCs, SAGAs AND PUBLIC FUNDS UNDER THE STATE DEPARTMENT FOR ICT AND INNOVATION

Ref	SC, SAGA or Public Fund's name	Principal activity of entity	Accounting Officer	Amount transferred during the year	Inter- entity reconciliations done?(yes/no)
1	ICT Authority	Rationalising and streamlining the management of all Government of Kenya ICT functions	CEO	1,865,736,871	
2	Konza Tech Development Authority	Construction of Konza Technopolis City	CEO	1,147,547,083	
3	Film Classification Board	Regulate the creation, broadcasting, possession, distribution and exhibition of film and broadcast content.	CEO	490,200,000	
4	Film Commission	To develop, promote and market the film industry	CEO	346,320,000	

ANNEX 6- REPORTS GENERATED FROM IFMIS

i. GOK IFMIS Comparison Trial Balance
ii. FO30 (Bank reconciliations) for all bank accounts
iii. GOK IFMIS Receipts and Payments Statement
iv. GOK IFMIS Statement of Financial Position
v. GOK IFMIS Statement of Cash Flows
vi. GOK IFMIS Notes to the Financial Statements
vii. GOK IFMIS Statement of Budget Execution
viii. GOK IFMIS Statement of Deposits
ix. GOK IFMIS Budget Execution by Programme and Economic Classification
x. GOK IFMIS Budget Execution by Heads and Programmes
xi. GOK IFMIS Budget Execution by Programmes and Sub-programmes

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REPUBLIC OF KENYA
STATE DEPARTMENT OF ICT AND INNOVATION
DEPOSIT DEP-1122 1000302388 2019/2020
BANK RECONCILLIATION STATEMENT AS AT 30 TH JUNE 2020

	KSHS.		Kshs.
Balance as per bank certificate			11,558,343.50
Less			
1.Payments in cashbook not yet recorded in bank statement	30,689.65		
2.Receipts in bank statement not yet recorded in cashbook	12,593.45	43,283.10	
Add			
3.Payments in bank statement not yet recorded in casbook	0.00		
4.Receipts in cashbook not yet recorded in bank statement.	-	0.00	
Balance as per the cashbook.....			11,515,060.40

I certify that I have verified the bank balance in the cashbook with the bank statement and that the above reconciliation is correct

Prepared by.....Carrie Njeri..... **Designation**.....J.A..... **Date**..10/7/2020

Reviewed by.....A. Njenga..... **Designation**.....AAG..... **Date**..10/7/2020

Approved by.....M. Kariuki..... **Designation**.....DAG..... **Date**..10/7/2020

(All schedules are attached herewith)

STATE DEPARTMENT OF ICT AND INNOVATION PAYMENTS IN CASHBOOK NOT IN BANK DEPOSIT DEP-1122 1000302388 2019/2020 BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2020			
DATE	**PV NO.**	**TRANSACTION DETAILS**	**AMOUNT**
09-Jul-20		Withholding Tax	6,034.50
09-Jul-20		Withholding Tax	24,655.15
			30,689.65

STATE DEPARTMENT OF ICT AND INNOVATION
RECEIPTS IN BANK NOT IN CASHBOOK
DEPOSIT DEP-1122 1000302388 2019/2020
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2020

VALUE DATE	REFERENCE NO.	TRANSACTION DETAILS	AMOUNT
27-Feb-19	FT190587N9D8		12,593.45
		TOTAL	12,593.45

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REPUBLIC OF KENYA
STATE DEPARTMENT OF ICT AND INNOVATION
DEVELOPMENT D-1122 1000302364 2019/2020
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2020

	KSHS.		Kshs.
Balance as per bank certificate			189,491,467.45
Less			
1.Payments in cashbook not yet recorded in bank statement	365,325,881.60		
2.Receipts in bank statement not yet recorded in cashbook	0.00	365,325,881.60	
Add			
3.Payments in bank statement not yet recorded in casbook	0.00		
4.Receipts in cashbook not yet recorded in bank statement.	176,050,650.00	176,050,650.00	
Balance as per the cashbook.....			216,235.85

I certify that I have verified the bank balance in the cashbook with the bank statement and that the above reconciliation is correct

Prepared by...Carrie Njeri... **Designation**...SA... **Date**..10/7/2020

Reviewed by..A. Njenga... **Designation**...AAG... **Date**..10/7/2020

Approved by..M. Kariuki... **Designation**...DAG... **Date**..10/7/2020

(All schedules are attached herewith)

STATE DEPARTMENT OF ICT AND INNOVATION
PAYMENTS IN CASHBOOK NOT IN BANK
DEVELOPMENT D-1122 1000302364 2019/2020
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2020

DATE	PV NO.	TRANSACTION DETAILS	AMOUNT
02-Jul-20	658	FINTON LOGISTICS LTD	37,737.95
01-Jul-20	658	TRFS Payments	662.05
02-Jul-20	659	SUNBEAM COMPUTER SYSTEMS EA LIMITED	48,646.55
01-Jul-20	659	TRFS Payments	853.45
02-Jul-20	660	COMPUTERWAYS LTD	144,666.00
01-Jul-20	660	TRFS Payments	2,538.00
02-Jul-20	661	COMPUTERWAYS LTD	216,999.00
01-Jul-20	661	TRFS Payments	3,807.00
02-Jul-20	662	SHONITEL LIMITED	288,177.35
01-Jul-20	662	TRFS Payments	5,055.75
02-Jul-20	663	VIMERC LIMITED	412,758.60
01-Jul-20	663	TRFS Payments	7,241.40
02-Jul-20	664	OFFICE TECHNOLOGIES LIMITED	764,428.95
01-Jul-20	664	TRFS Payments	13,411.05
01-Jul-20	665	JOHNSTONE KIPNGETICH KETUTURI	19,600.00
01-Jul-20	665	VICTOR ANGOLIO LICHIKO	19,600.00
01-Jul-20	665	EMMANUEL SIMIYU MULONGO	19,600.00
01-Jul-20	665	KARIUKI KENNEDY RUNDII	19,600.00
01-Jul-20	665	CYRUS NGANGA P. GITHENDU	19,600.00
01-Jul-20	665	JOYCE KANINI NJIRU	19,600.00
01-Jul-20	665	DOUGLAS ISAAC CHALINGA	29,200.00
01-Jul-20	665	ALEXANDER NGAIRA BUSIEGA	29,200.00
01-Jul-20	665	JOSEPH ONYANGO ABONYO	32,200.00
01-Jul-20	665	LUCY KATEE KAMESA	32,200.00
01-Jul-20	665	HUDSON MORIS NYABWARI	33,200.00
01-Jul-20	665	MERCY KINANU MEME	33,600.00
01-Jul-20	665	ERIC MWANGI NDERITU	33,600.00
01-Jul-20	665	KIARIE, Mr. RICHARD MWAURA	33,600.00
01-Jul-20	665	KEVIN MBALUKA MUIA	33,600.00
01-Jul-20	665	KELLEN GATUNE MICHENI	33,600.00
01-Jul-20	665	ODULA DANIEL KOYAA	33,600.00
01-Jul-20	665	JACQUELINE KANINI NZOMO	33,600.00
01-Jul-20	665	POLLY WAIRIMU KIIRU	33,600.00
01-Jul-20	665	JUSTUS OKARI KINANGA	33,600.00
01-Jul-20	665	NANCY NJAHIRA NDOMO	33,600.00
01-Jul-20	665	BEATRICE MUTHONI MURAYA	33,600.00
01-Jul-20	665	PATRICE MATI MUTUA	33,600.00
01-Jul-20	665	MARK MURITHI MWIRINGI	33,600.00
01-Jul-20	665	JANE KAGWIRIA MUNORU	33,600.00
01-Jul-20	665	ANNE WANGECI MUTHIGANI	33,600.00
01-Jul-20	665	LYDIAH WACHINGA MUGO	33,600.00
01-Jul-20	665	AZENATH HAMISI	33,600.00
01-Jul-20	665	JUSTINE MBOGO NJIRU	33,600.00
01-Jul-20	665	CATHERINE MUTHONI MWANGI	33,600.00
01-Jul-20	665	COLLINS JEOFUREY OCH ATITO	33,600.00

01-Jul-20	665	GRACE WANGITHI MURIITHI	33,600.00
01-Jul-20	665	LUCY WANJIRU KIGUTHI	33,600.00
01-Jul-20	665	CHRISTINE WAMBUI KIBOI	33,600.00
01-Jul-20	665	DAVID MUCHOKI KIBINDU	33,600.00
01-Jul-20	665	GEORGE MURITHI RICHIA	33,600.00
01-Jul-20	665	PETER KASAI MUTHUSI	33,600.00
01-Jul-20	665	FELIX KIMTAI KIMINYEI	33,600.00
01-Jul-20	665	TERESIA ONGAMO	33,600.00
01-Jul-20	665	NYAMBURA CHEGE KIBACHIA	33,600.00
01-Jul-20	665	BABERE CHACHA MACHANGO	34,300.00
01-Jul-20	665	ALEX ANUNDA BOSIRE	34,300.00
01-Jul-20	665	CHRISTOPHER ALUDA KEYA	34,300.00
01-Jul-20	665	CLEOPHAS OKOTH AWUORO	39,200.00
01-Jul-20	665	SIMON NDUNGU	39,200.00
01-Jul-20	665	RICHARD OTIENO ONYANGO	39,200.00
01-Jul-20	665	MARGARET WAMBUI KARIUKI	42,000.00
01-Jul-20	665	PIUS MUCHAI KAUA	48,800.00
01-Jul-20	665	MARYANN SOPHIA WAMBUI	48,800.00
01-Jul-20	665	GLADYS WAMUYU MUNGAI	48,800.00
01-Jul-20	665	JANET WAENI NGUMBI	48,800.00
01-Jul-20	665	MURWA, Miss VIOLET ASIKO	48,800.00
01-Jul-20	665	KENNEDY AJANGA	48,800.00
01-Jul-20	665	PETER M KIMAILE	48,800.00
01-Jul-20	665	PASHALINA NTHENYA NZOI	49,000.00
01-Jul-20	665	CHARLES KUGUMA KIMANI	49,000.00
01-Jul-20	665	GEORGE LIGUSHI LIJINA	49,000.00
01-Jul-20	665	JOHN KEITE ODHIAMBO	50,400.00
01-Jul-20	665	FRANCIS JACKSON KHAKALI	54,600.00
01-Jul-20	665	SIMON LUGADILU IMBISI	54,600.00
01-Jul-20	665	LAWRENCE GICHOVI NYAGA	54,600.00
01-Jul-20	665	CHARLES M NDIRITU	54,600.00
01-Jul-20	665	REBECCA NDUNGE KELI	54,600.00
01-Jul-20	665	HILDA MISIGO ABWONA	54,600.00
01-Jul-20	665	FAITH BUNYIWA SIMITI	54,600.00
01-Jul-20	665	NYAMBURA CHEGE KIBACHIA	54,600.00
01-Jul-20	665	WYCLIFFE NZIOKA MULI	58,800.00
01-Jul-20	665	ESTHER WAMAITHA KAHURO	58,800.00
01-Jul-20	665	PERES AKINYI W NGUGI	58,800.00
01-Jul-20	665	MILLICENT KHANALI KIVUVA	58,800.00
01-Jul-20	665	SERAH CHEPKOECH KIRUI	58,800.00
01-Jul-20	665	SALLY LINDA WASHIKO	60,000.00
01-Jul-20	665	JOSEPHINE ARIRI NYAMBANE	60,000.00
01-Jul-20	665	ABRAHAM ONDENG OGAYE	60,000.00
01-Jul-20	665	JANE M MUSUNDI	67,200.00
01-Jul-20	665	JAMES NJIRU NJERU	67,200.00
01-Jul-20	665	JAMES KIMANI MBUGUA	81,200.00
01-Jul-20	665	ALICE WACHUKA MAINA	81,200.00
01-Jul-20	665	PRISCILLA WAMBUCHI MAINA	81,200.00
01-Jul-20	665	ANDREW NYAWANGO OPIYO	84,000.00
01-Jul-20	665	ANDREW MOSINGI NYAMWAMU	84,000.00

01-Jul-20	665	TIMOTHY OTHIENO WERE	84,000.00
01-Jul-20	665	LUCY MUMBUA MULILI	88,200.00
01-Jul-20	665	HESBON ONDANGA MALWEYI	100,800.00
01-Jul-20	665	LOYFORD MURITHI NANDI	100,800.00
02-Jul-20	666	COMPUTERWAYS LTD	1,735,992.00
01-Jul-20	666	Outward RTGS Payment MT 102	30,456.00
02-Jul-20	667	Agile Business Technologies Ltd	1,960,552.35
01-Jul-20	667	TRFS Payments	34,395.65
02-Jul-20	668	Agile Business Technologies Ltd	1,964,436.20
01-Jul-20	668	TRFS Payments	34,463.80
02-Jul-20	669	DIGNITY TRADERS	1,975,344.85
01-Jul-20	669	Outward RTGS Payment MT 102	34,655.15
02-Jul-20	670	COM TWENTY ONE LIMITED	2,760,077.60
01-Jul-20	670	Outward RTGS Payment MT 102	48,422.40
02-Jul-20	671	TOP CHOICE SURVEILLANCE LIMITED	2,793,579.85
01-Jul-20	671	Outward RTGS Payment MT 102	49,010.15
02-Jul-20	672	JAYSLY AGENCY	2,921,682.40
01-Jul-20	672	Outward RTGS Payment MT 102	51,257.60
02-Jul-20	673	NEXT TECHNOLOGIES LIMITED	4,912,042.80
01-Jul-20	673	Outward RTGS Payment MT 102	86,176.20
02-Jul-20	674	Agile Business Technologies Ltd	10,608,202.80
01-Jul-20	674	TRFS Payments	186,108.80
02-Jul-20	675	D T DOBIE and COMPANY KENYA LIMITED	20,358,876.75
01-Jul-20	675	Outward RTGS Payment MT 102	357,173.25
02-Jul-20	676	MICROSCAN TECHNOLOGIES LIMITED	10,222,413.80
01-Jul-20	676	TRFS Payments	557,586.20
02-Jul-20	677	MICROSCAN TECHNOLOGIES LIMITED	55,758,620.70
01-Jul-20	677	Outward RTGS Payment MT 103	3,041,379.30
02-Jul-20	678	TECHSOURCE POINT LIMITED	57,750,195.25
01-Jul-20	678	TRFS Payments	1,013,161.30
02-Jul-20	679	AFRICAN TOUCH SAFARIS LIMITED	32,200.00
02-Jul-20	680	GREEN BAY TRAVEL LIMITED	101,550.00
02-Jul-20	681	ATTIC TOURS AND TRAVEL LIMITED	566,615.00
01-Jul-20	665	REBECCA NDUNGE KELI	400,000.00
01-Jul-20	665	BEATRICE MUTHONI MURAYA	428,400.00
06-Jul-20	682	FINTON LOGISTICS LTD	18,868.95
03-Jul-20	682	TRFS Payments	331.05
06-Jul-20	683	EUROCOM SYSTEMS LIMITED	130,578.10
03-Jul-20	683	TRFS Payments	2,290.85
06-Jul-20	684	AFRO KENT OFFICE EQUIPMENT	151,836.20
03-Jul-20	684	TRFS Payments	2,663.80
06-Jul-20	685	SPECICOM TECHNOLOGIES LIMITED	211,869.00
03-Jul-20	685	TRFS Payments	3,717.00
06-Jul-20	686	CLOUD WORLD LIMITED	239,547.40
03-Jul-20	686	TRFS Payments	4,202.60
06-Jul-20	687	SPECICOM TECHNOLOGIES LIMITED	249,620.70
03-Jul-20	687	TRFS Payments	4,379.30
06-Jul-20	688	SPECICOM TECHNOLOGIES LIMITED	249,620.70
03-Jul-20	688	TRFS Payments	4,379.30
06-Jul-20	689	MFI DOCUMENT SOLUTIONS LIMITED	444,600.00

03-Jul-20	689	TRFS Payments	7,800.00
06-Jul-20	690	MFI DOCUMENT SOLUTIONS LIMITED	538,764.00
03-Jul-20	690	TRFS Payments	9,452.00
06-Jul-20	691	DIGNITY TRADERS	560,172.40
03-Jul-20	691	TRFS Payments	9,827.60
06-Jul-20	692	SHONITEL LIMITED	576,354.65
03-Jul-20	692	TRFS Payments	10,111.50
06-Jul-20	693	SPECICOM TECHNOLOGIES LIMITED	748,862.05
03-Jul-20	693	TRFS Payments	13,137.95
06-Jul-20	694	COM TWENTY ONE LIMITED	799,814.15
03-Jul-20	694	TRFS Payments	14,031.85
06-Jul-20	695	TOP CHOICE SURVEILLANCE LIMITED	834,058.60
03-Jul-20	695	TRFS Payments	14,632.60
06-Jul-20	696	AFRO KENT OFFICE EQUIPMENT	1,062,853.45
03-Jul-20	696	TRFS Payments	18,646.55
06-Jul-20	697	COM TWENTY ONE LIMITED	1,342,350.00
03-Jul-20	697	TRFS Payments	23,550.00
06-Jul-20	698	ELEVETUS TECHNOLOGIES LIMITED	1,374,879.30
03-Jul-20	698	TRFS Payments	24,120.70
06-Jul-20	699	MFI DOCUMENT SOLUTIONS LIMITED	1,616,292.00
03-Jul-20	699	TRFS Payments	28,356.00
06-Jul-20	700	JAYPA ENTERPRISES	1,818,103.45
03-Jul-20	700	TRFS Payments	31,896.55
06-Jul-20	701	TOP CHOICE SURVEILLANCE LIMITED	1,916,432.40
03-Jul-20	701	TRFS Payments	33,621.60
06-Jul-20	702	VENTAG ENTERPRISES LIMITED	1,920,801.70
03-Jul-20	702	TRFS Payments	33,698.30
06-Jul-20	703	DIGNITY TRADERS	2,633,793.10
03-Jul-20	703	TRFS Payments	46,206.90
06-Jul-20	704	INTEGRATED SUPPLIES AND CONSULTANCY	2,964,000.00
03-Jul-20	704	TRFS Payments	52,000.00
06-Jul-20	705	SHONITEL LIMITED	3,025,860.00
03-Jul-20	705	TRFS Payments	53,085.25
06-Jul-20	706	SUNBEAM COMPUTER SYSTEMS EA LIMITED	3,169,396.55
03-Jul-20	706	TRFS Payments	55,603.45
06-Jul-20	707	COMPUTERWAYS LTD	3,182,652.00
03-Jul-20	707	TRFS Payments	55,836.00
06-Jul-20	708	MFI DOCUMENT SOLUTIONS LIMITED	3,198,879.30
03-Jul-20	708	TRFS Payments	56,120.70
06-Jul-20	709	A-Z TECHNOLOGIES LIMITED	3,744,975.20
03-Jul-20	709	TRFS Payments	65,701.30
06-Jul-20	710	TOP CHOICE SURVEILLANCE LIMITED	5,021,203.70
03-Jul-20	710	TRFS Payments	88,091.30
06-Jul-20	711	MICROSCAN TECHNOLOGIES LIMITED	2,044,482.75
03-Jul-20	711	TRFS Payments	111,517.25
06-Jul-20	712	COM TWENTY ONE LIMITED	9,263,465.05
03-Jul-20	712	TRFS Payments	162,516.95
06-Jul-20	713	COM TWENTY ONE LIMITED	55,520,948.30
03-Jul-20	713	TRFS Payments	974,051.70
06-Jul-20	714	Juniper Intakes Limited	59,579,888.30

03-Jul-20	714	Outward RTGS Payment MT 103	1,045,261.20
06-Jul-20	665	ALBERT MUTWIRI MANENE	39,200.00
06-Jul-20	665	CHRISTOPHER KARIUKI MWANGI	48,800.00
06-Jul-20	665	DALMAS AYIEKO TIMONA	54,600.00
06-Jul-20	665	JOSEPH KAMAU IRUNGU	58,800.00
08-Jul-20	715	COM TWENTY ONE LIMITED	831,610.35
07-Jul-20	715	TRFS Payments	14,589.65
08-Jul-20	716	COM TWENTY ONE LIMITED	1,535,951.30
07-Jul-20	716	Outward RTGS Payment MT 102	26,946.50
08-Jul-20	717	COM TWENTY ONE LIMITED	881,151.20
09-Jul-20	717	TRFS Payments	15,458.80
			365,325,881.60

STATE DEPARTMENT OF ICT AND INNOVATION
RECEIPTS IN CASHBOOK NOT IN BANK
DEVELOPMENT D-1122 1000302364 2019/2020
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2020

VALUE DATE	REFERENCE NO.	TRANSACTION DETAILS	AMOUNT
02-Jul-20	FT2018437YF1	ATTIC TOURS AND TRAVEL LIMITED	566,615.00
02-Jul-20	FT20184SZHPD	EXCHEQUER ISSUE	175,484,035.00
		TOTAL	**176,050,650.00**

F.O. 30

REPUBLIC OF KENYA
STATE DEPARTMENT OF ICT AND INNOVATION
RECURRENT R-1122 1000302348 2019/2020
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2020

	KSHS.		Kshs.
Balance as per bank certificate			33,976.50
Less			
1.Payments in cashbook not yet recorded in bank statement	121,475,429.25		
2.Receipts in bank statement not yet recorded in cashbook	778.40	121,476,207.65	
Add			
3.Payments in bank statement not yet recorded in casbook	0.05		
4.Receipts in cashbook not yet recorded in bank statement.	123,083,180.00	123,083,180.05	
Balance as per the cashbook.....			1,640,948.90

I certify that I have verified the bank balance in the cashbook with the bank statement and that the above reconciliation is correct

Prepared by. Carrie Njeri Atang **Designation.** S.A **Date.** 10/7/2020

Reviewed by. A. Njenga **Designation.** AAG **Date.** 10/7/2020

Approved by. M. Kamuki **Designation.** DXG **Date.** 10/7/2020

(All schedules are attached herewith)

STATE DEPARTMENT OF ICT AND INNOVATION PAYMENTS IN CASHBOOK NOT IN BANK RECURRENT R-1122 1000302348 2019/2020 BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2020			
DATE	PV NO.	TRANSACTION DETAILS	AMOUNT
09-Jun-20	1840	Withholding Tax	4,383.75
29-Jun-2020	2002	Withholding Tax	20,705.00
29-Jun-2020	1994	TRFS Payments	3,493,899.60
29-Jun-2020	1994	JOSEPH WAKABA MUCHERU	10,506,100.40
29-Jun-2020	1995	KENYA POLICE MEDICAL FUND	50
29-Jun-20	1989	jubilee insurance	32,617.20
30-Jun-20	1989	corporate insurance	23,342.10
30-Jun-20	2049	Withholding Tax	4,205.30
30-Jun-2020	2006	TRFS Payments	165.5
30-Jun-2020	2007	TRFS Payments	241.4
30-Jun-2020	2009	TRFS Payments	362.05
30-Jun-2020	2010	TRFS Payments	491.35
30-Jun-2020	2013	TRFS Payments	824.15
30-Jun-2020	2014	TRFS Payments	853.45
30-Jun-2020	2015	TRFS Payments	853.45
30-Jun-2020	2016	TRFS Payments	878.4
30-Jun-2020	2017	TRFS Payments	948.35
30-Jun-2020	2018	TRFS Payments	1,206.90
30-Jun-2020	2019	TRFS Payments	1,278.35
30-Jun-2020	2021	TRFS Payments	1,459.85
30-Jun-2020	2022	TRFS Payments	1,648.30
30-Jun-2020	2023	TRFS Payments	1,681.05
30-Jun-2020	2024	TRFS Payments	1,688.45
30-Jun-2020	2025	TRFS Payments	1,706.90
30-Jun-2020	2026	TRFS Payments	1,706.90
30-Jun-2020	2027	TRFS Payments	1,753.45
30-Jun-2020	2028	TRFS Payments	1,766.80
30-Jun-2020	2029	TRFS Payments	1,781.90
30-Jun-2020	2032	TRFS Payments	2,294.50
30-Jun-2020	2033	TRFS Payments	2,472.40
30-Jun-2020	2034	TRFS Payments	2,655.15
30-Jun-2020	2035	TRFS Payments	2,738.00
30-Jun-2020	2036	Outward RTGS Payment MT 102	2,739.10
30-Jun-2020	1995	ESTHER JEPKOECH CHERUIYOT	3,000.00
30-Jun-2020	2037	TRFS Payments	3,056.90
30-Jun-2020	2038	TRFS Payments	3,318.95
30-Jun-2020	2039	TRFS Payments	3,462.95
30-Jun-2020	2040	TRFS Payments	3,570.00
30-Jun-2020	2041	TRFS Payments	3,618.10
30-Jun-2020	2042	TRFS Payments	3,706.90
30-Jun-2020	2043	TRFS Payments	3,793.10
30-Jun-2020	2044	TRFS Payments	3,807.00
30-Jun-2020	2045	TRFS Payments	3,879.30
30-Jun-2020	2046	TRFS Payments	3,879.30
30-Jun-2020	2047	Outward RTGS Payment MT 102	3,917.25

30-Jun-2020	540	TREASURER SHERIA SACCO	4,000.00
30-Jun-2020	2613	TRANSCOM SACCO LIMITED	4,110.00
30-Jun-2020	2048	TRFS Payments	4,120.70
30-Jun-2020	2050	TRFS Payments	4,261.70
30-Jun-2020	2051	TRFS Payments	4,310.35
30-Jun-2020	2052	TRFS Payments	4,534.50
30-Jun-2020	2053	TRFS Payments	4,692.20
30-Jun-2020	2054	Outward RTGS Payment MT 102	4,827.60
30-Jun-2020	2678	STIMA SACCO	4,995.00
30-Jun-2020	2143	STIMA SACCO	4,995.00
30-Jun-2020	2411	STIMA SACCO	4,995.00
30-Jun-2020	540	STIMA SACCO	4,995.00
30-Jun-2020	1996	KIPTOO KIMARU	5,040.00
30-Jun-2020	2055	TRFS Payments	5,293.10
30-Jun-2020	2056	TRFS Payments	5,327.60
30-Jun-2020	2057	TRFS Payments	5,570.70
30-Jun-2020	2058	TRFS Payments	5,620.70
30-Jun-2020	2059	TRFS Payments	5,715.50
30-Jun-2020	2060	TRFS Payments	5,804.95
30-Jun-2020	2061	Outward RTGS Payment MT 102	5,817.25
30-Jun-2020	25	VICTOR ANGOLIO LICHIKO	5,857.00
30-Jun-2020	2062	TRFS Payments	5,883.60
30-Jun-2020	2063	TRFS Payments	6,015.50
30-Jun-2020	2064	Outward RTGS Payment MT 102	6,345.00
30-Jun-2020	1996	WILLKISTAR ISALANO MURENGU	6,350.00
30-Jun-2020	2065	TRFS Payments	6,408.60
30-Jun-2020	2066	TRFS Payments	6,417.25
30-Jun-2020	2031	TRFS Payments	6,619.20
30-Jun-2020	2067	TRFS Payments	6,896.55
30-Jun-2020	2068	TRFS Payments	6,982.75
30-Jun-2020	2069	TRFS Payments	7,241.40
30-Jun-2020	2070	TRFS Payments	7,614.00
30-Jun-2020	2071	TRFS Payments	7,800.00
30-Jun-2020	2072	TRFS Payments	7,929.30
30-Jun-2020	1	TRFS Payments	8,041.40
30-Jun-2020	240	Outward RTGS Payment MT 103	8,106.40
30-Jun-2020	1996	BENARD RUGAMBI KIBE	8,373.00
30-Jun-2020	540	TRFS Payments	8,510.45
30-Jun-2020	892	TRFS Payments	8,585.45
30-Jun-2020	1087	TRFS Payments	8,676.85
30-Jun-2020	2074	TRFS Payments	8,682.75
30-Jun-2020	2076	TRFS Payments	8,892.40
30-Jun-2020	2077	TRFS Payments	8,924.15
30-Jun-2020	1249	Outward RTGS Payment MT 102	8,996.40
30-Jun-2020	2292	MENTOR SACCO SOCIETY LIMITED	9,339.00
30-Jun-2020	2078	Outward RTGS Payment MT 102	9,449.40
30-Jun-2020	1996	VICTOR ATAI MARAGIA	9,643.00
30-Jun-2020	2079	Outward RTGS Payment MT 102	9,655.15
30-Jun-2020	1996	RODGERS ONYANGO OMOLO	10,056.00
30-Jun-2020	2080	Outward RTGS Payment MT 102	10,853.45

30-Jun-2020	1996	LOKATO JACOB KABURU	11,026.00
30-Jun-2020	1996	BENARD OWUOR OKELO	11,867.00
30-Jun-2020	1997	KENYA COMMERCIAL BANK LIMITED	12,061.20
30-Jun-2020	1996	EZEKIEL KIPNGENO KOECH	12,074.00
30-Jun-2020	2082	TRFS Payments	12,639.35
30-Jun-2020	2083	TRFS Payments	12,763.15
30-Jun-2020	2084	TRFS Payments	13,182.75
30-Jun-2020	2085	TRFS Payments	13,203.50
30-Jun-2020	2086	TRFS Payments	13,411.05
30-Jun-2020	2087	TRFS Payments	14,310.35
30-Jun-2020	2088	TRFS Payments	14,870.40
30-Jun-2020	2090	Outward RTGS Payment MT 102	18,915.50
30-Jun-2020	1998	KENYA COMMERCIAL BANK LIMITED	19,096.90
30-Jun-2020	2091	TRFS Payments	20,116.55
30-Jun-2020	2092	TRFS Payments	20,116.55
30-Jun-2020	2094	TRFS Payments	24,120.70
30-Jun-2020	2073	TRFS Payments	25,344.85
30-Jun-2020	2493	TRFS Payments	26,200.35
30-Jun-2020	2096	Outward RTGS Payment MT 103	26,275.85
30-Jun-2020	1712	GULF AFRICAN BANK	26,400.00
30-Jun-2020	2292	TRFS Payments	26,791.80
30-Jun-2020	1712	TRFS Payments	27,186.90
30-Jun-2020	2912	TRFS Payments	27,207.80
30-Jun-2020	2613	TRFS Payments	27,267.80
30-Jun-2020	2292	TRFS Payments	27,520.90
30-Jun-2020	2095	TRFS Payments	30,948.30
30-Jun-2020	2099	TRFS Payments	30,975.00
30-Jun-2020	2081	Outward RTGS Payment MT 102	35,482.75
30-Jun-2020	1997	EQUITY BANK LIMITED	43,752.00
30-Jun-2020	1997	COOPERATIVE BANK OF KENYA	45,249.60
30-Jun-2020	2912	FOSA - JAMII SACCO	55,518.25
30-Jun-2020	1998	EQUITY BANK LIMITED	69,274.00
30-Jun-2020	1998	COOPERATIVE BANK OF KENYA	71,645.20
30-Jun-2020	2100	TRFS Payments	75,974.15
30-Jun-2020	2093	Outward RTGS Payment MT 102	91,241.40
30-Jun-2020	1990	LUCY MUTHONI WAMBUGU	110,000.00
30-Jun-2020	2102	Outward RTGS Payment MT 102	183,620.70
30-Jun-2020	2000	HEZEKIAH WAWERU KIMONDO	200,000.00
30-Jun-2020	2101	Outward RTGS Payment MT 102	202,758.60
30-Jun-2020	1990	GARDSON KAMAU WAWERU	450,000.00
30-Jun-2020	1990	BERNARD MUSYOKI MAITHA	450,000.00
30-Jun-2020	2001	BABERE CHACHA MACHANGO	472,500.00
30-Jun-2020	1990	JEREMIAH ONGUBO ONDUSO	490,000.00
30-Jun-2020	1990	ROSE MULI	506,500.00
30-Jun-2020	2002	Awesome Kenya Limited	1,180,185.00
30-Jun-2020	2097	AUDITOR GENERAL	21,000,000.00
30-Jun-2020	2006	FINTON LOGISTICS LTD	9,434.50
30-Jun-2020	2007	VIMERC LIMITED	13,758.60
30-Jun-2020	2008	LUCY AKINYI OPONDO	20,000.00
30-Jun-2020	2008	PETER OKOTH BUNDE	20,000.00

30-Jun-2020	2008	VICTORIA MUENI MANTHI	20,000.00
30-Jun-2020	2008	HILDA TUNGA	20,000.00
30-Jun-2020	2008	JENIPHER ORIMBA OWINY	20,000.00
30-Jun-2020	2009	VIMERC LIMITED	20,637.95
30-Jun-2020	2010	EUROCOM SYSTEMS LIMITED	28,007.65
30-Jun-2020	2008	DORCAS NEKESA WASIKE	40,000.00
30-Jun-2020	2011	BERNARD MUSYOKI MAITHA	40,000.00
30-Jun-2020	2012	AFRICAN TOUCH SAFARIS LIMITED	40,545.00
30-Jun-2020	2013	EUROCOM SYSTEMS LIMITED	46,975.85
30-Jun-2020	2014	SUNBEAM COMPUTER SYSTEMS EA LIMITED	48,646.55
30-Jun-2020	2015	SUNBEAM COMPUTER SYSTEMS EA LIMITED	48,646.55
30-Jun-2020	2016	TOYOTA KENYA LIMITED	50,069.60
30-Jun-2020	2017	SIMBA CORPORATION LIMITED	54,055.95
30-Jun-2020	2018	VIMERC LIMITED	68,793.10
30-Jun-2020	2019	TOYOTA KENYA LIMITED	72,864.65
30-Jun-2020	2020	GREEN BAY TRAVEL LIMITED	74,600.00
30-Jun-2020	2021	PEWIN MOTORS LIMITED	83,210.15
30-Jun-2020	2022	EUROCOM SYSTEMS LIMITED	93,951.70
30-Jun-2020	2023	CLOUD WORLD LIMITED	95,818.95
30-Jun-2020	2024	ELEVETUS TECHNOLOGIES LIMITED	96,241.55
30-Jun-2020	2025	SUNBEAM COMPUTER SYSTEMS EA LIMITED	97,293.10
30-Jun-2020	2026	SUNBEAM COMPUTER SYSTEMS EA LIMITED	97,293.10
30-Jun-2020	2027	De-mwati Enterprises Limited	99,946.55
30-Jun-2020	2028	SIMBA CORPORATION LIMITED	100,706.70
30-Jun-2020	2029	CLOUD WORLD LIMITED	101,568.10
30-Jun-2020	2030	TABELO GENERAL WORKS AND SUPPLIERS	108,205.40
30-Jun-2020	2011	SAMUEL RICHARD ONDIMA	120,000.00
30-Jun-2020	2031	JIMMON cleaning SERVICES	121,352.35
30-Jun-2020	2032	COM TWENTY ONE LIMITED	130,785.50
30-Jun-2020	2033	EUROCOM SYSTEMS LIMITED	140,927.60
30-Jun-2020	2034	VIMERC LIMITED	151,344.85
30-Jun-2020	2035	CMC MOTORS GROUP LIMITED	156,066.00
30-Jun-2020	2036	TOYOTA KENYA LIMITED	156,127.90
30-Jun-2020	2037	Belfry Systems Limited	174,243.10
30-Jun-2020	2038	DRUCE INVESTMENTS	189,181.05
30-Jun-2020	2039	CLOUD WORLD LIMITED	197,387.05
30-Jun-2020	2040	KENYA INSTITUTE OF SUPPLIES MANAGEM	203,490.00
30-Jun-2020	2041	ELEVETUS TECHNOLOGIES LIMITED	206,231.90
30-Jun-2020	2042	SUNBEAM COMPUTER SYSTEMS EA LIMITED	211,293.10
30-Jun-2020	2043	KABUTHA GENERAL MERCHANT	216,206.90
30-Jun-2020	2044	COMPUTERWAYS LTD	216,999.00
30-Jun-2020	2045	PRONAN ENTERPRISE	221,120.70
30-Jun-2020	2046	SUNBEAM COMPUTER SYSTEMS EA LIMITED	221,120.70
30-Jun-2020	2047	TANDIE ENTERPRISES LIMITED	223,282.75
30-Jun-2020	2048	EUROCOM SYSTEMS LIMITED	234,879.30
30-Jun-2020	2049	CROWN MOTORS GROUP LIMITED	239,702.75
30-Jun-2020	2050	ELSIM ENTERPRISES	242,918.30
30-Jun-2020	2051	DRUCE INVESTMENTS	245,689.65
30-Jun-2020	2052	CHUNWELL ENTERPRISES	258,465.50
30-Jun-2020	2053	TOYOTA KENYA LIMITED	267,456.20

30-Jun-2020	2054	VISION HOPE AGENCIES	275,172.40
30-Jun-2020	2055	MACHAKOS UNIVERSITY COLLEGE	301,706.90
30-Jun-2020	2056	AFRO KENT OFFICE EQUIPMENT	303,672.40
30-Jun-2020	2057	EUROCOM SYSTEMS LIMITED	317,529.30
30-Jun-2020	2058	JAYSLY AGENCY	320,379.30
30-Jun-2020	2059	CLOUD WORLD LIMITED	325,784.50
30-Jun-2020	2060	TOYOTA KENYA LIMITED	330,882.05
30-Jun-2020	2061	BURSTEX INVESTMENTS	331,582.75
30-Jun-2020	2062	CLOUD WORLD LIMITED	335,366.40
30-Jun-2020	2063	Jujani Brotherhood Supplies	342,884.50
30-Jun-2020	2064	COMPUTERWAYS LTD	361,665.00
30-Jun-2020	2065	JERUDA GENERAL AGENCIES	365,291.40
30-Jun-2020	2066	VADASHI AGENCIES	365,782.75
30-Jun-2020	2067	VENTURA VENTURES and ENTERPRISES	393,103.45
30-Jun-2020	2068	Kalon Ron Investments	398,017.25
30-Jun-2020	2069	VIMERC LIMITED	412,758.60
30-Jun-2020	2070	COMPUTERWAYS LTD	433,998.00
30-Jun-2020	2071	MFI DOCUMENT SOLUTIONS LIMITED	444,600.00
30-Jun-2020	2072	GEBERK SOLUTIONS	451,969.70
30-Jun-2020	2073	MICROSCAN TECHNOLOGIES LIMITED	464,655.15
30-Jun-2020	2074	COMPUTERWAYS LTD	494,917.25
30-Jun-2020	2075	NATIONAL OIL CORPORATION OF KENYA	499,922.25
30-Jun-2020	2076	NYS MECHANICAL AND TRANSPORT FUND	506,867.60
30-Jun-2020	2077	STITCH IN TIME AGENCIES	508,675.85
30-Jun-2020	2078	Kamtix Cleaners Company Ltd	538,614.60
30-Jun-2020	2079	RISKEV SUPPLIES	550,344.85
30-Jun-2020	2080	COMPUTERWAYS LTD	618,646.55
30-Jun-2020	2081	MICROSCAN TECHNOLOGIES LIMITED	650,517.25
30-Jun-2020	2082	SHONITEL LIMITED	720,443.35
30-Jun-2020	2083	BERGH INTERNATIONALE	727,500.85
30-Jun-2020	2084	PRICAS ENTERPRISES	751,417.25
30-Jun-2020	2085	COM TWENTY ONE LIMITED	752,600.50
30-Jun-2020	2086	OFFICE TECHNOLOGIES LIMITED	764,428.95
30-Jun-2020	2087	CHRISOM INVESTMENT	815,689.65
30-Jun-2020	2088	Dibuche Merchandise Limited	847,613.00
30-Jun-2020	2089	MFI DOCUMENT SOLUTIONS LIMITED	855,000.00
30-Jun-2020	2090	FLOREKI ENTERPRISES	1,078,184.50
30-Jun-2020	2091	OFFICE TECHNOLOGIES LIMITED	1,146,643.45
30-Jun-2020	2092	OFFICE TECHNOLOGIES LIMITED	1,146,643.45
30-Jun-2020	2094	ELEVETUS TECHNOLOGIES LIMITED	1,374,879.30
30-Jun-2020	2096	SPECICOM TECHNOLOGIES LIMITED	1,497,724.15
30-Jun-2020	2093	MICROSCAN TECHNOLOGIES LIMITED	1,672,758.60
30-Jun-2020	2095	EUROCOM SYSTEMS LIMITED	1,764,051.70
30-Jun-2020	2099	SPECICOM TECHNOLOGIES LIMITED	1,765,575.00
30-Jun-2020	2101	MICROSCAN TECHNOLOGIES LIMITED	3,717,241.40
30-Jun-2020	2100	COMPUTERWAYS LTD	4,330,525.85
30-Jun-2020	2102	PILLAR AUDIO VISUAL SERVICES	10,466,379.30
30-Jun-2020	2098	KENYA FILM COMMISSION	26,360,000.00
30-Jun-2020	2089	Withholding Tax	15,000.00
		TOTAL	121,475,429.25

STATE DEPARTMENT OF ICT AND INNOVATION
RECEIPTS IN BANK NOT IN CASHBOOK
RECURRENT R-1122 1000302348 2019/2020
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2020

DATE	REFERENCE NO.	TRANSACTION DETAILS	AMOUNT
30-Jan-2020	FT20030CGM4S	PIONEER ASSURANCE	778.40
		TOTAL	**778.40**

PAYMENTS IN BANK NOT IN CASHBOOK
RECURRENT R-1122 1000302348 2019/2020
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2020

DATE	PV NO.	TRANSACTION DETAILS	AMOUNT
12-Jun-20	1863	UNDERSTATED PAYMENT (WILLKISTAR)	0.05
		TOTAL	***0.05***

RECEIPTS IN CASHBOOK NOT IN BANK
RECURRENT R-1122 1000302348 2019/2020
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2020

DATE	PV NO.	TRANSACTION DETAILS	AMOUNT
30-Jun-20		Exchequer issue	22,438,609.50
30-Jun-20		Exchequer issue	100,633,366.60
30-Jun-2020			11,203.90
	TOTAL		**123,083,180.00**

ICT Authority
Telposta Towers 12th Floor, Kenyatta Ave
PO Box 27150 - 00100 Nairobi Kenya
Tel: +254 20 2089061/ 2211960 Fax: +254 20 2211960
www.ict.go.ke
info@ict.go.ke

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04 SEP 2020
160

ICT Authority

ICTA/FIN/04-09/2020

September 4, 2020

Principal Secretary,
Ministry of Information Communications &Technology
State Department of ICT, Innovation & Youth Affairs
Nairobi

Attn: Margeret Kariuki

RE: DISBURSEMENT OF FUNDS TO SAGAS FOR FINANCIAL YEAR 2019-2020

Reference is made to your letter Ref: MIC/ICT&INN/SAGA/4 dated 28th August 2020.

We have verified the amounts disbursed to ICT Authority as indicated in your letter and confirm that the amounts are correct.

Dr. Katherine W. Getao, EBS
Chief Executive Officer

RECEIVED
26 AUG 2020
P. O. Box 27150
00100, NAIROBI

REPUBLIC OF KENYA

MINISTRY OF INFORMATION, COMMUNICATIONS AND TECHNOLOGY
STATE DEPARTMENT OF ICT

Telephone Nairobi 251152
Telegrams: "Telposta", Nairobi
Fax; 315147
When replying please quote

Telposta Towers
P.O. Box 30025
NAIROBI
KENYA

Ref. No. MIC/ICT& INN/SAGA/4

28th August, 2020

Chief Executive Officer
ICT AUTHORITY
NAIROBI

RE: DISBURSEMENT OF FUNDS TO SAGAS FOR FINANCIAL YEAR 2019-2020

The State Department for Information, Communication Technology and Innovation wishes to confirm the amounts disbursed to you as at 30th June, 2020. Please compare the amounts indicated below against the amounts you received and confirm to us in writing on their correctness on or before 11th September, 2020.

CONFIRMATION OF AMOUNTS RECEIVED BY ICT AUTHORITY AS AT 30TH JUNE,2020					
Reference Number	Date Disbursed	Recurrent (A)	Development (B)	Inter-Ministerial ©	Total (D)=(A+B+C)
FT19226B5NLD	14.8.2019	100,216,350.00			100,216,350.00
FT19303HVC8Y	30.10.2019	100,216,350.00			100,216,350.00
FT2005127X6D	20.2.2020	100,216,350.00			100,216,350.00
FT20161RX577	9.6.2020	33,405,450.00			33,405,450.00
FT20161403WY	9.6.2020	33,405,450.00			33,405,450.00
FT19303Q4RM5	30.10.2019		81,308,921.00		81,308,921.00
FT201476GFCM	26.5.2020		42,368,000.00		42,368,000.00
FT19274WH9MM	1.10.2019		1,374,600,000.00		1,374,600,000.00
Total		367,459,950.00	1,498,276,921.00	-	1,865,736,871.00

MARGERET KARIUKI
FOR PRINCIPAL SECRETARY

① DCS
TNA
KWEP..
26/08/2020

② Head, F&A
FYA.
R. Mouli
27/08/2020

③ CEO
Enclosed letter for your consideration.
R. Mouli

Ministry of Information & Communications
RECEIVED
215
28 AUG 2020
CENTRAL REGISTRY
P.O. Box 300025-00100

142

HAU

KENYA FILM CLASSIFICATION BOARD

Office of the Chief Executive Officer

Mobile: +254 0711 222 204
Website: www.kfcb.co.ke
Email: info@kfcb.co.ke

Office Tel: (020) 2250600/+254 2241804
P.O BOX 44226-00100 NAIROBI, KENYA
Uchumi House,15th Floor.

KFCB/HQS/RD/49

27th August, 2020

Principal Secretary
Ministry of Information, Communications and Technology
State Department of ICT
NAIROBI

C.F.O
T.N.A
28/08/2020

Attn: Margeret Kariuki

RE: DISBURSEMENT OF FUNDS TO SAGAS FOR FINANCIAL YEAR 2019 - 2020

Reference is made to your letter Ref. MIC/ICT & INN/SAGAS/6 dated 25th August, 2020 on the above subject matter.

This is to confirm that we received the amounts indicated in your letter and confirm the correctness of the same.

Thank you for your continued support.

Dr. Ezekiel Mutua, MBS
CHIEF EXECUTIVE OFFICER

D.A.G
T.N.A
28/08/2020

Njenga
T.N.A
3/9/2020

REPUBLIC OF KENYA

MINISTRY OF INFORMATION, COMMUNICATIONS AND TECHNOLOGY
STATE DEPARTMENT OF ICT

Telephone Nairobi 251152
Telegrams: "Telposta", Nairobi
Fax; 315147
When replying please quote
Ref. No. MIC/ICT& INN/SAGA/6

Telposta Towers
P.O. Box 30025
NAIROBI
KENYA

25th August, 2020

Chief Executive Officer
Kenya Film Classification Board
NAIROBI

RE: DISBURSEMENT OF FUNDS TO SAGAS FOR FINANCIAL YEAR 2019-2020

The State Department for Information, Communication Technology and Innovation wishes to confirm the amounts disbursed to you as at 30th June, 2020. Please compare the amounts indicated below against the amounts you received and confirm to us in writing on their correctness on or before 11th September, 2020.

CONFIRMATION OF AMOUNTS RECEIVED BY KENYA FILM CLASSIFICATION BOARD AS AT 30TH JUNE,2020					
Reference Number	Date Disbursed	Recurrent (A)	Development (B)	Inter-Ministerial ©	Total (D)=(A+B+C)
FT192269DLRD	14.8.2019	114,050,000.00			114,050,000.00
FT19303JZPPO	30.10.2019	114,050,000.00			114,050,000.00
FT200292RVDR	29.1.2019	114,050,000.00			114,050,000.00
FT20141YSK5S	20.5.2020	22,683,333.30			22,683,333.30
FT20141MVSZ3	20.5.2020	22,683,333.30			22,683,333.30
FT2014190G74	20.5.2020	22,683,333.30			22,683,333.30
FT20049HY3DR	18.2.2020		40,000,000.00		40,000,000.00
FT1927478LDG	1.10.2019		40,000,000.00		40,000,000.00
TOTAL		**410,199,999.90**	**80,000,000.00**	**0**	**490,199,999.90**

MARGERET KARIUKI
FOR PRINCIPAL SECRETARY

·Kenya Film Commission · 2nd Floor Jumuia Place II, Lenana Road, · P.O. Box 76417 – 00508 Nairobi, Kenya
· Tel: +254 20 2714073/4, · Mobile +254 729 407497, +254 733 650068 · Fax: +254 20 2714075
Email: info@filmingkenya.com · Website: www.kenyafilmcommission.com

KFC/Fin/Corr/Vol.1/017

August 31, 2020

Ms. Esther Koimett, CBS
The Principal Secretary
Ministry of ICT, Innovation and Youth Affairs
P.O Box 30025.
NAIROBI

Dear Ms. Koimett,

RE: CONFIRMATION OF AMOUNTS RECEIVED BY KENYA FILM COMMISSION FOR FY 2019/2020

We have compared the amounts you disbursed to us with the amounts we received in our bank account as at 30th June 2020 as shown below:

Reference No	Date Disbursed	Recurrent (A)	Development (B)	Date Received	Total C=A+B
FT19276BHMPS	03.10.2019	79,080,000.00		03.10.2019	79,080,000.00
FT19317X4NCX	13.11.2019	79,080,000.00		13.11.2019	79,080,000.00
FT20048YRV3V	17.02.2020	79,080,000.00		17.02.2020	79,080,000.00
FT20161071W3	09.06.2020	26,360,000.00		09.06.2020	26,360,000.00
FT20161NSM1Q	09.06.2020	26,360,000.00		09.06.2020	26,360,000.00
FT2018954HMW	30.6.2020	26,360,000.00		07.07.2020	26,360,000.00
FT19357XHWSF	23.12.2019		15,000,000.00	23.12.2019	15,000,000.00
FT20049NRQTF	18.02.2020		15,000,000.00	18.02.2020	15,000,000.00
Total		**316,320,000.00**	**30,000,000.00**		**346,320,000.00**

Kindly note that the disbursement done on 30th June 2020 was received in our bank account on 7th **July 2020** and therefore will be included in the current financial year 2020/2021. We confirm that the rest of the amounts are correct and have been included in the financial statements for the year ending 30th June 2020.

Yours sincerely,

Timothy Owase
CHIEF EXECUTIVE OFFICER

KONZA TECHNOPOLIS
DEVELOPMENT AUTHORITY

7th Floor, Konza Complex, Konza Technopolis, Nairobi – Mombasa Road♦ P.O. Box 01-90150 ♦ KONZA TECHNOPOLIS, KENYA
Tel: +254-20-4343013/4 ♦ Email: ceo@konza.go.ke

Office of the Chief Executive Officer

When replying please quote
Ref: KOTDA/CONF/9/18

30 August 2020

RECEIVED
31 AUG 2020

The Principal Secretary
State Department of ICT and Innovation
Ministry of ICT, Innovation and Youth Affairs
NAIROBI

RE: DISURSEMENT OF FUNDS TO KoTDA FOR THE FINANCIAL YEAR 2019-2020

Reference is made to your letter Ref. MIC/ICT& INN/SAGA/3 dated 25th August 2020 seeking the confirmation of amounts disbursed to Konza Technopolis Development Authority (KoTDA) in the Financial Year 2019-2020.

This is to confirm that KoTDA received a total of **Ksh 1,147,547,083.20**, comprising **Ksh 449,547,083.20** for Recurrent Expenditure and **Ksh 698,000,000.00** for Development Expenditure, as tabulated.

CONFIRMATION OF AMOUNTS RECEIVED BY KOTDA AS AT 30TH JUNE,2020

Reference Number	Date Disbursed	Amounts disbursed by MoICT as at 30th June 2020				Amount Received by KoTDA as at 30th June 2020 (E)	Differences (F)=(D-E)
		Recurrent (A)	Development (B)	Inter-Ministerial ©	Total (D)=(A+B+C)		
FT19276Z8DNQ	03.10.2019	122,603,750.00			122,603,750.00	122,603,750.00	-
FT19336PPYT6	02.12.2019	122,603,750.00			122,603,750.00	122,603,750.00	-
FT2004943F2W	18.02.2020	122,603,750.00			122,603,750.00	122,603,750.00	-
FT201613WF19	09.06.2020	40,867,916.60			40,867,916.60	40,867,916.60	-
FT201619Q88Q	09.06.2020	40,867,916.60			40,867,916.60	40,867,916.60	-
FT19304D9CVQ	31.10.2019		40,000,000.00		40,000,000.00	40,867,916.60	-
FT19304DCGVD	31.10.2019		40,000,000.00		40,000,000.00	40,867,916.60	-
FT19345R65Z5	11.12.2019		618,000,000.00		618,000,000.00	618,000,000.00	-
TOTAL		449,547,083.20	698,000,000.00	-	1,147,547,083.20	1,147,547,083.20	-

I confirm that the amounts shown above are correct as of the date indicated.
Head of Accountants department of beneficiary entity:

Name..Norman Mwangi..... Sign..... Date..30/8/2020

Yours

NORMAN N. MWANGI
FOR, CHIEF EXECUTIVE OFFICER

Cc:
Director General Accounting Services and Quality Assurance
National Treasury

Trial Balance Comparison Report

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

Compare With: JUL-18 To ADJ2-19

Account No and Description	Current Period		Previous period	
	Debit	Credit	Debit	Credit
	Kshs	Kshs	Kshs	Kshs
1420200 Administrative Fees and Charges	0.00	2,633,630.00	0.00	0.00
1420000 Sales of Goods and Services	**0.00**	**2,633,630.00**	**0.00**	**0.00**
2110100 Basic Salaries - Permanent Employees	163,543,015.85	0.00	118,441,554.65	0.00
2110200 Basic Wages - Temporary Employees	0.00	0.00	37,757.20	0.00
2110300 Personal Allowances paid as part of Salary	97,543,664.85	0.00	79,305,151.60	0.00
2110000 Wages and Salary Contributions	**261,086,680.70**	**0.00**	**197,784,463.45**	**0.00**
2210100 Utilities, Supplies and Services	1,814,959.05	0.00	93,793.10	0.00
2210200 Communication, Supplies and Services	4,672,512.85	0.00	6,733,404.35	0.00
2210300 Domestic Travel and Subsistence, and Other Transportation Costs	22,992,619.30	0.00	41,159,224.25	0.00
2210400 Foreign Travel and Subsistence, and other transportation costs	7,167,088.75	0.00	6,107,019.05	0.00
2210500 Printing , Advertising and Information Supplies and Services	5,410,783.00	0.00	2,406,305.00	0.00
2210600 Rentals of Produced Assets	71,431,220.40	0.00	45,383,009.90	0.00
2210700 Training Expenses	44,457,793.00	0.00	26,517,290.10	0.00
2210800 Hospitality Supplies and Servi	16,951,151.90	0.00	30,904,632.10	0.00
2211000 Specialised Materials and Supp	4,653,107.35	0.00	1,105,400.00	0.00
2211100 Office and General Supplies and Services	8,825,302.00	0.00	5,525,352.00	0.00
2211200 Fuel Oil and Lubricants	10,620,048.15	0.00	8,520,000.00	0.00
2211300 Other Operating Expenses	362,177,115.45	0.00	41,498,075.70	0.00
2210000 Goods and Services	**561,173,701.20**	**0.00**	**215,953,505.55**	**0.00**
2220100 Routine Maintenance - Vehicles	9,429,095.95	0.00	4,255,539.20	0.00
2220200 Routine Maintenance - Other Assets	4,130,873.35	0.00	2,151,680.00	0.00
2220000 Routine Maintenance	**13,559,969.30**	**0.00**	**6,407,219.20**	**0.00**
2630100 Current Grants to Government Agencies and other Levels of Government	1,613,936,509.90	0.00	667,810,575.00	0.00
2630200 Capital Grants to Government Agencies and other Levels of Government	10,909,058,272.40	0.00	17,664,572,662.60	0.00
2630000 Grants & Transfer To Other Govt. Units	**12,522,994,782.30**	**0.00**	**18,332,383,237.60**	**0.00**
2710100 Government Pension and Retirement Benefits	2,273,054.15	0.00	12,702,043.60	0.00
2710000 Social Security Benefits	**2,273,054.15**	**0.00**	**12,702,043.60**	**0.00**
3110300 Refurbishment of Buildings	75,000.00	0.00	0.00	0.00
3110500 Construction and Civil Works	0.00	0.00	0.00	0.00
3110700 Purchase of Vehicles and Other Transport Equipment	46,131,050.00	0.00	0.00	0.00
3111000 Purchase of Office Furniture and General Equipment	133,016,527.85	0.00	175,253,805.00	0.00
3111100 Purchase of Specialised Plant, Equipment and Machinery	761,748,807.65	0.00	1,127,252,098.50	0.00
3111200 Rehabilitation and Renovation of Plant, Machinery and Equipment	218,450.00	0.00	0.00	0.00
3111400 Research, Feasibility Studies, Project Preparation and Design, Project Supervision	9,872,924.00	0.00	0.00	0.00
3110000 Acquisition of Fixed Capital Assets	**951,062,759.50**	**0.00**	**1,302,505,903.50**	**0.00**
4120100 Equity Participation in Domestic Public Non-Financial Enterprises	2,679,729,563.90	0.00	1,744,690,182.50	0.00
4120000 Domestic Equity Participation	**2,679,729,563.90**	**0.00**	**1,744,690,182.50**	**0.00**
5120200 Foreign Borrowing-Direct Payments	0.00	11,273,229,015.30	0.00	12,747,095,693.30
5120000 Currency and Deposits, Accounts Payable, Clearing Transfers and Other Liabilities	**0.00**	**11,273,229,015.30**	**0.00**	**12,747,095,693.30**
6530100 Recurrent Bank Accounts	0.00	95,777,582.40	0.00	64,739,675.90
6530000 Recurrent Bank Accounts	**0.00**	**95,777,582.40**	**0.00**	**64,739,675.90**
6540100 Development Bank Accounts	0.00	5,299,001,748.35	0.00	3,247,324,935.30
6540000 Development Bank Accounts	**0.00**	**5,299,001,748.35**	**0.00**	**3,247,324,935.30**
6550100 Deposit Bank Accounts	9,202,275.25	0.00	131,016,097.50	0.00
6550000 Deposit Bank Account	**9,202,275.25**	**0.00**	**131,016,097.50**	**0.00**
6580100 Cash in Hand	6,188,745,432.95	0.00	4,339,849,662.00	1,352,868.45

Account No and Description	Current Period		Previous period	
	Debit	Credit	Debit	Credit
6580000 Cash in Hand	**6,188,745,432.95**	**0.00**	**4,339,849,662.00**	**1,352,868.45**
6710100 Debtors & Advances - Employees	176,280.50	0.00	156,226.50	0.00
6710000 Domestic Debtors & Advances	**176,280.50**	**0.00**	**156,226.50**	**0.00**
6740100 Other Debtors & Pre-payments	0.00	50,130,760.15	0.00	192,149.00
6740000 Other Debtors & Pre-payments	**0.00**	**50,130,760.15**	**0.00**	**192,149.00**
6760100 Imprests	3,000.00	194,059.10	0.00	727,560.00
6760000 Government Imprests	**3,000.00**	**194,059.10**	**0.00**	**727,560.00**
6770100 Ministerial Agency Accounts	0.00	52,499.50	0.50	0.00
6770000 Agency Accounts	**0.00**	**52,499.50**	**0.50**	**0.00**
6780100 Suspense & Clearance Account	101,114,693.15	0.00	132,314,062.70	0.00
6780000 Suspense & Clearance Account	**101,114,693.15**	**0.00**	**132,314,062.70**	**0.00**
6790100 Other Current System A/cs	0.00	0.00	0.00	0.00
6790000 Other Current Assets (System r	**0.00**	**0.00**	**0.00**	**0.00**
7310100 General Deposits Items	0.00	11,515,060.55	0.00	95,882,683.00
7310000 Deposits	**0.00**	**11,515,060.55**	**0.00**	**95,882,683.00**
7320100 Salary Deductions	608,530.00	31,184.75	33,997.70	0.00
7320200 Other General Liabilities	0.00	0.00	0.00	0.00
7320400 Withholding Taxes	101,379.30	0.00	0.00	0.00
7320000 Other Liabilities	**709,909.30**	**31,184.75**	**33,997.70**	**0.00**
7380100	381,210.85	349,641.35	63,511.50	0.00
7380000 Withholding Taxes	**381,210.85**	**349,641.35**	**63,511.50**	**0.00**
7390100 System Required Liabilities	4,512,050,625.10	0.00	4,511,898,964.60	0.00
7399900	0.00	5,235,140,612.85	0.00	5,554,741,828.70
7390000 System Required Liabilities A/cs	**4,512,050,625.10**	**5,235,140,612.85**	**4,511,898,964.60**	**5,554,741,828.70**
9910100 General Provisions	0.00	82,300.00	0.00	100,300.00
9910200 Exchequer Provisions	0.00	43,258,880,458.20	0.00	37,573,025,137.00
9910000 Provisions	**0.00**	**43,258,962,758.20**	**0.00**	**37,573,125,437.00**
9999900	37,422,754,614.35	0.00	28,357,423,752.25	0.00
9990000 Opening Balance Reserves	**37,422,754,614.35**	**0.00**	**28,357,423,752.25**	**0.00**
Total	**65,227,018,552.50**	**65,227,018,552.50**	**59,285,182,830.65**	**59,285,182,830.65**

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

STATEMENT OF RECEIPTS AND PAYMENTS

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

Compare With: JUL-18 To JUN-19

	Note	Current Period	Previous Period
RECEIPTS			
Tax Receipts	1	0.00	0.00
Social Security Contribution	2	0.00	0.00
Proceeds from Domestic and Foreign Grants	3	0.00	0.00
Exchequer releases	4	5,685,855,321.20	9,209,709,770.00
Transfers from Other Government Entities	5	0.00	0.00
Proceeds from Domestic Borrowings	6	0.00	0.00
Proceeds from Foreign Borrowings	7	11,273,229,015.30	12,747,095,693.30
Proceeds from Sales of Assets	8	0.00	0.00
Reimbursements and Refunds	9	0.00	0.00
Returns of Equity Holdings	10	0.00	0.00
Other Receipts	11	2,633,630.00	0.00
TOTAL RECEIPTS		**16,961,717,966.50**	**21,956,805,463.30**
PAYMENTS			
Compensation of Employees	12	261,086,680.70	197,784,463.45
Use of goods and Services	13	574,733,670.50	222,360,724.75
Subsidies	14	0.00	0.00
Transfers to Other Government Units	15	12,522,994,782.30	18,332,383,237.60
Other Grants and Transfers	16	0.00	0.00
Social Security Benefits	17	2,273,054.15	12,702,043.60
Acquisition of Assets	18	3,630,792,323.40	3,047,196,086.00
Finance Costs, including Loan Interest	19	0.00	0.00
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00
Other payments	21	0.00	0.00
TOTAL PAYMENTS		**16,991,880,511.05**	**21,812,426,555.40**
SURPLUS/DEFICIT		(30,162,544.55)	144,378,907.90

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Statement of Financial Position

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

Compare With: JUL-18 To JUN-19

	Note	Current Period	Previous Period
		Kshs	Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances	22A	(5,385,577,055.50)	(3,181,048,513.70)
Cash Balances	22B	6,188,745,432.95	4,338,496,793.55
Total Cash And Cash Equivalents		**803,168,377.45**	**1,157,448,279.85**
Accounts Receivables - Outstanding Imprest and Clearence Accounts	23	50,916,654.90	131,550,580.70
TOTAL FINANCIAL ASSETS		**854,085,032.35**	**1,288,998,860.55**
Financial Liabilities			
Accounts Payables - Deposits	24	733,894,754.25	1,138,628,037.90
NET FINANCIAL ASSETS		**120,190,278.10**	**150,370,822.65**
REPRESENTED BY			
Fund Balance b/fwd	25	**150,370,822.65**	**5,981,914.75**
Prior Year Adjustment	26	**0.00**	**0.00**
Surplus/Deficit for the Year		**(30,162,544.55)**	**144,378,907.90**
NET FINANCIAL POSITION		**120,208,278.10**	**150,360,822.65**

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

STATEMENT OF CASH FLOW

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

Compare With: JUL-18 To JUN-19

	Note	Current Period	Previous Period
		Kshs	Kshs
Receipts and operating income			
Tax Receipts	1	0.00	0.00
Social Security Contribution	2	0.00	0.00
Proceeds from Domestic and Foreign Grants	3	0.00	0.00
Exchequer releases	4	5,685,855,321.20	9,209,709,770.00
Transfers from Other Government Entities	5	0.00	0.00
Reimbursements and Refunds	9	0.00	0.00
Returns of Equity Holdings	10	0.00	0.00
Other Receipts	11	2,633,630.00	0.00
Payments for Operating Expenses			
Compensation of Employees	12	261,086,680.70	197,784,463.45
Use of goods and Services	13	574,733,670.50	222,360,724.75
Subsidies	14	0.00	0.00
Transfers to Other Government Units	15	12,522,994,782.30	18,332,383,237.60
Other Grants and Transfers	16	0.00	0.00
Social Security Benefits	17	2,273,054.15	12,702,043.60
Finance Costs, including Loan Interest	19	0.00	0.00
Other payments	21	0.00	0.00
Adjusted for :			
Adjustments during the year		(324,099,357.85)	999,764,487.45
Prior year adjustments		0.00	0.00
Net Cash From Operating Activities	A	(7,996,698,594.30)	(8,555,756,211.95)
Cash Flow From Investing Activities			
Proceeds from Sales of Assets	8	0.00	0.00
Acquisition of Assets	18	3,630,792,323.40	3,047,196,086.00
Net Cash Flow From Investing Activities	B	(3,630,792,323.40)	(3,047,196,086.00)
Cash Flow From Borrowing Activities			
Proceeds from Domestic Borrowings	6	0.00	0.00
Proceeds from Foreign Borrowings	7	11,273,229,015.30	12,747,095,693.30
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00
Net Cash Flow From Financing Activities	C	11,273,229,015.30	12,747,095,693.30
NET INCREASE IN CASH AND CASH EQUIVALENT	A+B+C	(354,261,902.40)	1,144,143,395.35
Cash and Cash Equivalent at BEGINNING of The Year		1,157,448,279.85	13,294,884.50
Cash and Cash Equivalent at END of The Year	22A+22B	803,168,377.45	1,157,448,279.85

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

NOTES TO THE FINANCIAL STATEMENTS

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

Compare With: JUL-18 To JUN-19

1 Tax Receipts

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Taxes on Income, Profits and Capital Gains	1110000	0.00	0.00
Taxes on Payroll and Workforce	1120000	0.00	0.00
Taxes on Property	1130000	0.00	0.00
Taxes on Goods and Services	1140000	0.00	0.00
Taxes on International Trade and Transactions	1150000	0.00	0.00
Other Taxes (not elsewhere classified)	1160000	0.00	0.00
TOTAL		0.00	0.00

2 Social Security Contribution

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Health Insurance Contribution	1210100	0.00	0.00
NHIF Health Insurance Contributions	1210200	0.00	0.00
Contributions from Govt. Employees for Social & Welfare Schemes	1210300	0.00	0.00
TOTAL		0.00	0.00

3 Proceeds from Domestic and Foreign Grants

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Grants from Foreign Governments	1310000	0.00	0.00
Grants from International Organisations	1320000	0.00	0.00
TOTAL		0.00	0.00

4 Exchequer releases

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Exchequer Releases/ Provisioning Account	9910201	5,685,855,321.20	9,209,709,770.00
TOTAL		5,685,855,321.20	9,209,709,770.00

5 Transfers from Other Government Entities

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Grants received by Central Govt from General Govt units	1330100	0.00	0.00
Grants Received from General Govt units by Local Authorities	1330200	0.00	0.00
Grants to Fund Accounts from Central Govt Budget	1330300	0.00	0.00
Grants to other General Govt units from General Govt units	1330400	0.00	0.00
TOTAL		0.00	0.00

6 Proceeds from Domestic Borrowings

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Borrowing within General Government	5110100	0.00	0.00
Borrowing from Monetary Authorities (Central Bank)	5110200	0.00	0.00
Other Domestic Depository Corporations (Commercial Banks)	5110300	0.00	0.00
Borrowing from Other Domestic Financial Institutions	5110400	0.00	0.00
Borrowing from Other Domestic Creditors	5110500	0.00	0.00
TOTAL		0.00	0.00

7 Proceeds from Foreign Borrowings

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Foreign Borrowings - Drawdowns through Exchequer	5120100	0.00	0.00
Foreign Borrowing-Direct Payments	5120200	11,273,229,015.30	12,747,095,693.30
Foreign Currency and Foreign Deposits	5120300	0.00	0.00
Other Foreign Accounts Payable	5120400	0.00	0.00
TOTAL		11,273,229,015.30	12,747,095,693.30

8 Proceeds from Sales of Assets

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Receipts from the Sale of Buildings - Paid to Exchequer	3510100	0.00	0.00
Receipts from the Sale of Buildings	3510200	0.00	0.00
Receipts from sale of other st	3510300	0.00	0.00
Receipts from sale of other st	3510400	0.00	0.00
Receipts from the Sale of Vehicles and Transport Equipment - Paid to Exchequer	3510500	0.00	0.00
Receipts from the Sale of Vehicles and Transport Equipment	3510600	0.00	0.00
Receipts from the Sale of Plant Machinery and Equipment - Paid to Exchequer	3510700	0.00	0.00
Receipts from the Sale Plant Machinery and Equipment	3510800	0.00	0.00
Receipts from Sale of Certified Seeds and Breeding Stock - Paid to Exchequer	3510900	0.00	0.00
Receipts from Sale of Certified Seeds and Breeding Stock	3511000	0.00	0.00
Receipts from the Sale of Strategic Reserves Stocks	3520100	0.00	0.00
Receipts from the Sale of Other Inventories, Stocks, and Commodities	3520200	0.00	0.00
Receipts from the Sale of Inventories, Stocks and Commodities	3520300	0.00	0.00
Receipts from the Sale of Land	3540100	0.00	0.00
Receipts from the Sale of Other Naturally Occurring Non-Produced Assets	3540200	0.00	0.00
Receipts from the Sale of Intangible Non-Produced Assets	3540300	0.00	0.00
Receipts from the Sale of Non-Produced Assets Collected as AIA	3540400	0.00	0.00
Repayments from Loans to Government Agencies and Other Levels of Government	4510100	0.00	0.00
Loans to Non-Financial Public Enterprises	4510200	0.00	0.00
Loans to Financial Institutions	4510300	0.00	0.00
Repayments from Domestic Loans to Individuals and Households	4510400	0.00	0.00
Repayments from lending to Foreign Govts.	4520100	0.00	0.00
Repayments from lending to International Orgns.	4520200	0.00	0.00
Repayments from lending to Foreign Non - Financial Enterps. & Financial Instns.	4520300	0.00	0.00
Repayments from Other Foreign Lending	4520400	0.00	0.00
Sales and Disposals of Equity Holdings in Domestic Public Non - Financial Enterprises	4530100	0.00	0.00
Sales and Disposals of Equity Holdings in Domestic Public Financial Institutions	4530200	0.00	0.00
Sales and Disposals of Other Equity Holdings	4530300	0.00	0.00
Sales and Disposals of Equity Holdings in Foreign Financial Instns. and Domestic Financial Instns. operating abroad	4530400	0.00	0.00
Sales and Disposals of Equity Holdings in Foreign Enterps. Financial Instns. and Domestic Financial Instns. operating abroad	4530500	0.00	0.00
Redemption/ Disposal of Other Financial Assets	4530600	0.00	0.00
Refund of Bonds paid as Deposits for Guarantees	4530700	0.00	0.00
TOTAL		0.00	0.00

9 Reimbursements and Refunds

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Refund from World Food Programme (WFP)	4540101	0.00	0.00
Reimbursement of Audit Fees	4540102	0.00	0.00
Reimbursement on Messing Charges (UNICEF)	4540103	0.00	0.00
Reimbursement from World Bank - ECD	4540104	0.00	0.00
Reimbursement from Individuals and Private Organizations	4540105	0.00	0.00

Item Description	Item Code	Current Period	Previous Period
Reimbursement from Local Government Authorities	4540106	0.00	0.00
Reimbursement from Statutory Organizations	4540107	0.00	0.00
Reimbursement within Central Government	4540108	0.00	0.00
Reimbursement Using Bonds	4540109	0.00	0.00
Reimbursements and Refunds - Other (Budget)	4540199	0.00	0.00
TOTAL		0.00	0.00

10 Returns of Equity Holdings

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Returns of Equity Holdings	4550000	0.00	0.00
Returns of Equity Holdings	4610000	0.00	0.00
TOTAL		0.00	0.00

11 Other Receipts

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Interest Received	1410100	0.00	0.00
Profits and Dividends	1410200	0.00	0.00
Withdrawals from Income of Quasi-corporations	1410300	0.00	0.00
Rents on land, houses and buildings	1410400	0.00	0.00
Other Property Income collected as AIA	1410500	0.00	0.00
	1415000	0.00	0.00
Sales of Market Establishment	1420100	0.00	0.00
Administrative Fees and Charges	1420200	2,633,630.00	0.00
Administrative Fees and Charges collected as AIA	1420300	0.00	0.00
Incidental Sales by Non-Market Establishments	1420400	0.00	0.00
Incidental Sales by Non-Market Establishments Collected as AIA	1420500	0.00	0.00
Receipts fromSale of Incidental Goods	1420600	0.00	0.00
Fines, Penalties, Forfeitures and other Charges	1430100	0.00	0.00
Current Grants from International NGOs paid through Exchequer	1440100	0.00	0.00
Capital Grants from International NGOs paid through Exchequer	1440200	0.00	0.00
Current Grants from International NGOs collected as AIA	1440300	0.00	0.00
Capital Grants from International NGOs collected as AIA	1440400	0.00	0.00
Other Voluntary Transfers for Current purposes	1440500	0.00	0.00
Other Voluntary Transfers for Capital purposes	1440600	0.00	0.00
Paid to Exchequer	1450100	0.00	0.00
Receipts Not Classified Elsewhere	1450200	0.00	0.00
	1510200	0.00	0.00
	1510300	0.00	0.00
	1520100	0.00	0.00
Business Permits	1520200	0.00	0.00
Cesses	1520300	0.00	0.00
Poll Rates	1520400	0.00	0.00
Plot Rents	1520500	0.00	0.00
Other Local Levies	1520600	0.00	0.00
Administrative Services Fees	1530100	0.00	0.00
Various Fees	1530200	0.00	0.00
Council'S Natural Resources Exploitation	1530300	0.00	0.00
Sales Of Council Assets	1530400	0.00	0.00
Lease / Rental Of Council'S Infrastructure Assets	1530500	0.00	0.00
Other Miscellaneous Revenues	1530600	0.00	0.00
Other Miscellaneous Revenues	1540100	0.00	0.00
Insurance Claims Recovery	1540200	0.00	0.00
Medium Term Loans (1-3 Yr Repayment)	1540300	0.00	0.00
Long Term Loans (Over 3 Yr Rpayment)	1540400	0.00	0.00
Transfers From Reserve Funds	1540500	0.00	0.00
Donations	1540600	0.00	0.00
Fund Raising Events	1540700	0.00	0.00
Other Revenues From Financial Assets Loan	1540800	0.00	0.00
	1541000	0.00	0.00
Market/Trade Centre Fee	1550100	0.00	0.00
Vehicle Parking Fees	1550200	0.00	0.00
Housing	1560100	0.00	0.00
Social Premises Use Charges	1560200	0.00	0.00
School Fees	1570100	0.00	0.00
Other Education-Related Fees	1570200	0.00	0.00
Other Education Revenues	1570300	0.00	0.00
Public Health Services	1580100	0.00	0.00

Item Description	Item Code	Current Period	Previous Period
Public Health Facilities Operations	1580200	0.00	0.00
Environment & Conservancy Administration	1580300	0.00	0.00
Slaughter Houses Administration	1580400	0.00	0.00
Water Supply Administration	1580500	0.00	0.00
Sewerage Administration	1580600	0.00	0.00
Other Health & Sanitation Revenues	1580700	0.00	0.00
Technical Services Fees	1590100	0.00	0.00
External Services Fees	1590200	0.00	0.00
	1930100	0.00	0.00
System Required Revenue A/cs	1990100	0.00	0.00
TOTAL		2,633,630.00	0.00

12 Compensation of Employees

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Basic Salaries - Permanent Employees	2110100	163,543,015.85	118,441,554.65
Basic Wages - Temporary Employees	2110200	0.00	37,757.20
Personal Allowances paid as part of Salary	2110300	97,543,664.85	79,305,151.60
Personal Allowances paid as Reimbursements	2110400	0.00	0.00
Personal Allowances provided in Kind	2110500	0.00	0.00
Employer Contributions to Compulsory National Social Security Schemes	2120100	0.00	0.00
Employer Contributions to Compulsory Health Insurance Schemes	2120200	0.00	0.00
Social Benefit Schemes Outside Government	2120300	0.00	0.00
TOTAL		261,086,680.70	197,784,463.45

13 Use of goods and Services

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Utilities, Supplies and Services	2210100	1,814,959.05	93,793.10
Communication, Supplies and Services	2210200	4,672,512.85	6,733,404.35
Domestic Travel and Subsistence, and Other Transportation Costs	2210300	22,992,619.30	41,159,224.25
Foreign Travel and Subsistence, and other transportation costs	2210400	7,167,088.75	6,107,019.05
Printing , Advertising and Information Supplies and Services	2210500	5,410,783.00	2,406,305.00
Rentals of Produced Assets	2210600	71,431,220.40	45,383,009.90
Training Expenses	2210700	44,457,793.00	26,517,290.10
Hospitality Supplies and Servi	2210800	16,951,151.90	30,904,632.10
Insurance Costs	2210900	0.00	0.00
Specialised Materials and Supp	2211000	4,653,107.35	1,105,400.00
Office and General Supplies and Services	2211100	8,825,302.00	5,525,352.00
Fuel Oil and Lubricants	2211200	10,620,048.15	8,520,000.00
Other Operating Expenses	2211300	362,177,115.45	41,498,075.70
Routine Maintenance - Vehicles	2220100	9,429,095.95	4,255,539.20
Routine Maintenance - Other Assets	2220200	4,130,873.35	2,151,680.00
Exchange Rate Losses	2230100	0.00	0.00
TOTAL		574,733,670.50	222,360,724.75

14 Subsidies

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Subsidies to Public Corporations	2510000	0.00	0.00
Subsidies to Private Enterprises	2520000	0.00	0.00
TOTAL		0.00	0.00

15 Transfers to Other Government Units

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Current Grants to Government Agencies and other Levels of Government	2630100	1,613,936,509.90	667,810,575.00
Capital Grants to Government Agencies and other Levels of Government	2630200	10,909,058,272.40	17,664,572,662.60
Other Current Transfers, Grants and Subsidies	2640400	0.00	0.00
Other Capital Grants and Trans	2640500	0.00	0.00
TOTAL		12,522,994,782.30	18,332,383,237.60

16 Other Grants and Transfers

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Grants and Transfers to Foreign Governments	2610100	0.00	0.00
Membership Fees and Dues and Subscriptions to International Organizations	2620100	0.00	0.00
Membership Fees and Dues and Subscriptions to International Organizations (Continued)	2620200	0.00	0.00
Scholarships and other Educational Benefits	2640100	0.00	0.00
Emergency Relief and Refugee Assistance	2640200	0.00	0.00
Grants to Small Businesses, Cooperatives, and Self Employed	2640300	0.00	0.00
	2649900	0.00	0.00
TOTAL		0.00	0.00

17 Social Security Benefits

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Government Pension and Retirement Benefits	2710100	2,273,054.15	12,702,043.60
Social Security Benefits	2710200	0.00	0.00
Employer Social Benefits	2710300	0.00	0.00
Refund of Pension to UK Government	2720100	0.00	0.00
Refund of Contributions to WCPS and other Ex-Gratia	2720200	0.00	0.00
TOTAL		2,273,054.15	12,702,043.60

18 Acquisition of Assets

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Purchase of Buildings	3110100	0.00	0.00
Construction of Building	3110200	0.00	0.00
Refurbishment of Buildings	3110300	75,000.00	0.00
Construction of Roads	3110400	0.00	0.00
Construction and Civil Works	3110500	0.00	0.00
Overhaul and Refurbishment of Construction and Civil Works	3110600	0.00	0.00
Purchase of Vehicles and Other Transport Equipment	3110700	46,131,050.00	0.00
Overhaul of Vehicles and Other Transport Equipment	3110800	0.00	0.00
Purchase of Household Furniture and Institutional Equipment	3110900	0.00	0.00
Purchase of Office Furniture and General Equipment	3111000	133,016,527.85	175,253,805.00
Purchase of Specialised Plant, Equipment and Machinery	3111100	761,748,807.65	1,127,252,098.50
Rehabilitation and Renovation of Plant, Machinery and Equipment	3111200	218,450.00	0.00
Purchase of Certified Seeds, Breeding Stock and Live Animals	3111300	0.00	0.00
Research, Feasibility Studies, Project Preparation and Design, Project Supervision	3111400	9,872,924.00	0.00
Rehabilitation of Civil Works	3111500	0.00	0.00
Purchase of Specialised Plant	3112200	0.00	0.00
Acquisition of Strategic Stocks	3120100	0.00	0.00
Acquisition of Other Inventori	3120200	0.00	0.00
Acquisition of Land	3130100	0.00	0.00
Acquisition of Other Intangible Assets	3130200	0.00	0.00
Domestic Lending and On-lending	4110000	0.00	0.00
Domestic Equity Participation	4120000	2,679,729,563.90	1,744,690,182.50
Other Domestic Accounts Receivable	4130000	0.00	0.00
Foreign Lending and On- Lending	4140000	0.00	0.00
Foreign Equity Participation	4150000	0.00	0.00
Other Foreign Accounts Receivable	4160000	0.00	0.00
TOTAL		3,630,792,323.40	3,047,196,086.00

19 Finance Costs, including Loan Interest

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Interest Payments on Foreign Borrowing	2410100	0.00	0.00
Interest Payments on Guaranteed Debt	2410200	0.00	0.00
Interest on Domestic Borrowing	2420000	0.00	0.00
Interest on Borrowing From Other Government Units	2430000	0.00	0.00
TOTAL		0.00	0.00

20 Repayment of Principal on Domestic and Foreign Borrowing

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Repayments on Borrowings from General Government	5510100	0.00	0.00
Repayments on Borrowings from Monetary Authorities (Central Bank)	5510200	0.00	0.00
Repayments on Borrowings from Other Domestic Depository Corporations (Commercial Banks)	5510300	0.00	0.00
Repayments on Borrowings from Other Domestic Financial Institutions	5510400	0.00	0.00
Repayments on Borrowings from Other Domestic Creditors	5510500	0.00	0.00
Principal Repayments on Foreign Borrowing	5510600	0.00	0.00
Principal Repayments on Guaranteed Debt Taken over by Government	5520000	0.00	0.00
Principal Repayments on Guaranteed Domestic Debt Taken over by Government	5520100	0.00	0.00
Principal Repayments on Guaranteed Foreign Debt Taken over by Government	5520200	0.00	0.00
Repayments on Borrowings from Other Domestic Creditors	5610000	0.00	0.00
Repayments on Borrowings from Other Domestic Creditors - Private Enterprises	5610500	0.00	0.00
	5620000	0.00	0.00
Repayments on Borrowings from Other Domestic Creditors - Public Enterprises	5620100	0.00	0.00
TOTAL		0.00	0.00

21 Other payments

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Budget Reserves	2810100	0.00	0.00
Civil Contingency Reserves	2810200	0.00	0.00
Capital Transfer to Non Financial Public Enterprises	2820100	0.00	0.00
Capital Transfer to Public Financial Institutions and Enterprises	2820200	0.00	0.00
Capital Transfer to Private Non-Financial Enterprises	2820300	0.00	0.00
System Required Expenses	2990100	0.00	0.00
	2999900	0.00	0.00
TOTAL		0.00	0.00

22A Bank Balances

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Special Accounts	6510000	0.00	0.00
Treasury Bank Accounts (Exchequer and CRF Accounts)	6520000	0.00	0.00
Recurrent Bank Accounts	6530000	95,777,582.40	64,739,675.90
Development Bank Accounts	6540000	5,299,001,748.35	3,247,324,935.30
Deposit Bank Account	6550000	9,202,275.25	131,016,097.50
Project Specific Bank Accounts	6570000	0.00	0.00
Foreign Currency and Foreign D	6590101	0.00	0.00
TOTAL		5,403,981,606.00	3,443,080,708.70

22B Cash Balances

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Cash in Hand	6580000	6,188,745,432.95	4,338,496,793.55
Foreign Currency and Foreign D	6590201	0.00	0.00
TOTAL		6,188,745,432.95	4,338,496,793.55

23 Accounts Receivables - Outstanding Imprest and Clearence Accounts

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Domestic Debtors & Advances	6710000	176,280.50	156,226.50
Debtors & Advances - Govt Owne	6720000	0.00	0.00
Foreign Debtors & Advances	6730000	0.00	0.00
Other Debtors & Pre-payments	6740000	50,130,760.15	192,149.00
Government Imprests	6760000	191,059.10	727,560.00
Agency Accounts	6770000	52,499.50	0.50
Suspense & Clearance Account	6780000	101,114,693.15	132,314,062.70
Other Current Assets (System r	6790000	0.00	0.00

Item Description	Item Code	Current Period	Previous Period
TOTAL		151,665,292.40	133,389,998.70

24. ACCOUNTS PAYABLE

Item Description	Item code	Current Period	Previous Period
		Kshs	Kshs
Other Liabilities	7320000	(678,724.55)	(33,997.70)
Deposits	7310000	11,515,060.55	95,882,683.00
Withholding Taxes	7380000	(31,569.50)	(63,511.50)
System Required Liabilities A/cs	7390000	723,089,987.75	1,042,842,864.10
TOTAL		733,894,754.25	1,138,628,037.90

25. FUND BALANCES BROUGHT FORWARD

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Opening Balance Bank	22A	(3,181,048,513.70)	13,724,407.05
Opening Balance Cash	22B	4,338,496,793.55	(429,522.55)
Opening Balance Receivables - Imprest and Clearance Accounts	23	131,550,580.70	(2,499,105.70)
Opening Balance - Deposits	24	(1,138,628,037.90)	(4,813,864.05)
TOTAL		150,370,822.65	5,981,914.75

26.PRIOR YEAR ADJUSTMENTS

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
County Transfers	9910300	0.00	0.00
Exchequer Provisions	9910200	0.00	0.00
TOTAL		0.00	0.00

Statment of Budget Execution

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

	Note	Printed Estimate	Reallocation / Transfer	Supplementary Estimates	Final Approved Estimate (Net)	Actual	Budget Utilization Differences	% of Utilization
		a	b	c	d=a+b+c	e	f=d-e	g=e/d%
RECEIPTS								
Tax Receipts	1	23,000,000.00	0.00	23,000,000.00	46,000,000.00	0.00	46,000,000.00	0.00%
Social Security Contribution	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic and Foreign Grants	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Exchequer releases	4	0.00	0.00	0.00	0.00	5,685,855,321.20	(5,685,855,321.20)	0.00%
Transfers from Other Government Entities	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic Borrowings	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Foreign Borrowings	7	17,261,000,000.00	0.00	(5,321,270,433.00)	11,939,729,567.00	11,273,229,015.30	666,500,551.70	94.42%
Proceeds from Sales of Assets	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Reimbursements and Refunds	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Returns of Equity Holdings	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other Receipts	11	1,000,000.00	0.00	1,000,000.00	2,000,000.00	2,633,630.00	(633,630.00)	131.68%
Total		17,285,000,000.00	0.00	(5,297,270,433.00)	11,987,729,567.00	16,961,717,966.50	(4,973,988,399.50)	141.49%
PAYMENTS								
Compensation of Employees	12	117,000,000.00	0.00	162,200,000.00	279,200,000.00	261,086,680.70	18,113,319.30	93.51%
Use of goods and Services	13	572,505,673.50	0.00	308,598,571.50	881,104,245.00	574,733,670.50	306,370,574.50	65.23%
Subsidies	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Transfers to Other Government Units	15	18,542,534,200.00	0.00	(3,857,565,800.00)	14,684,968,400.00	12,522,994,782.30	2,161,973,617.70	85.28%
Other Grants and Transfers	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Benefits	17	3,500,000.00	0.00	3,500,000.00	7,000,000.00	2,273,054.15	4,726,945.85	32.47%
Acquisition of Assets	18	7,777,335,332.00	0.00	(2,102,743,798.00)	5,674,591,534.00	3,630,792,323.40	2,043,799,210.60	63.98%
Finance Costs, including Loan Interest	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other payments	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		27,012,875,205.50	0.00	(5,486,011,026.50)	21,526,864,179.00	16,991,880,511.05	4,534,983,667.95	78.93%

Statment of Budget Execution

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

The Statement has been prepared, reviewed and approved by the following:

Prepared By: Date:

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Statment of Budget Execution - Recurrent Expenditure

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

	Note	Printed Estimate	Reallocation / Transfer	Supplementary Estimates	Final Approved Estimate (Net)	Actual	Budget Utilization Differences	% of Utilization
		a	b	c	d=a+b+c	e	f=d-e	g=e/d%
RECEIPTS								
Tax Receipts	1	23,000,000.00	0.00	23,000,000.00	46,000,000.00	0.00	46,000,000.00	0.00%
Social Security Contribution	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic and Foreign Grants	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Exchequer releases	4	0.00	0.00	0.00	0.00	2,281,272,001.65	(2,281,272,001.65)	0.00%
Transfers from Other Government Entities	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic Borrowings	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Foreign Borrowings	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Sales of Assets	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Reimbursements and Refunds	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Returns of Equity Holdings	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other Receipts	11	1,000,000.00	0.00	1,000,000.00	2,000,000.00	2,633,630.00	(633,630.00)	131.68%
Total		24,000,000.00	0.00	24,000,000.00	48,000,000.00	2,283,905,631.65	(2,235,905,631.65)	4758.14%
PAYMENTS								
Compensation of Employees	12	117,000,000.00	0.00	162,200,000.00	279,200,000.00	261,086,680.70	18,113,319.30	93.51%
Use of goods and Services	13	345,919,787.50	0.00	(70,180,679.50)	275,739,108.00	219,794,134.20	55,944,973.80	79.71%
Subsidies	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Transfers to Other Government Units	15	869,734,200.00	0.00	869,734,200.00	1,739,468,400.00	1,613,936,509.90	125,531,890.10	92.78%
Other Grants and Transfers	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Benefits	17	3,500,000.00	0.00	3,500,000.00	7,000,000.00	2,273,054.15	4,726,945.85	32.47%
Acquisition of Assets	18	485,721,218.00	0.00	(159,884,874.00)	325,836,344.00	179,347,186.05	146,489,157.95	55.04%
Finance Costs, including Loan Interest	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other payments	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		1,821,875,205.50	0.00	805,368,646.50	2,627,243,852.00	2,276,437,565.00	350,806,287.00	86.65%

Statment of Budget Execution - Recurrent Expenditure

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

The Statement has been prepared, reviewed and approved by the following:

Prepared By: Date:

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Statment of Budget Execution - Development Expenditure

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

	Note	Printed Estimate	Reallocation / Transfer	Supplementary Estimates	Final Approved Estimate (Net)	Actual	Budget Utilization Differences	% of Utilization
		a	b	c	d=a+b+c	e	f=d-e	g=e/d%
RECEIPTS								
Tax Receipts	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Contribution	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic and Foreign Grants	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Exchequer releases	4	0.00	0.00	0.00	0.00	3,404,583,319.55	(3,404,583,319.55)	0.00%
Transfers from Other Government Entities	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic Borrowings	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Foreign Borrowings	7	17,261,000,000.00	0.00	(5,321,270,433.00)	11,939,729,567.00	11,273,229,015.30	666,500,551.70	94.42%
Proceeds from Sales of Assets	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Reimbursements and Refunds	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Returns of Equity Holdings	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other Receipts	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		17,261,000,000.00	0.00	(5,321,270,433.00)	11,939,729,567.00	14,677,812,334.85	(2,738,082,767.85)	122.93%
PAYMENTS								
Compensation of Employees	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Use of goods and Services	13	226,585,886.00	0.00	378,779,251.00	605,365,137.00	354,939,536.30	250,425,600.70	58.63%
Subsidies	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Transfers to Other Government Units	15	17,672,800,000.00	0.00	(4,727,300,000.00)	12,945,500,000.00	10,909,058,272.40	2,036,441,727.60	84.27%
Other Grants and Transfers	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Benefits	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Acquisition of Assets	18	7,291,614,114.00	0.00	(1,942,858,924.00)	5,348,755,190.00	3,451,445,137.35	1,897,310,052.65	64.53%
Finance Costs, including Loan Interest	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other payments	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		25,191,000,000.00	0.00	(6,291,379,673.00)	18,899,620,327.00	14,715,442,946.05	4,184,177,380.95	77.86%

Statment of Budget Execution - Development Expenditure

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

The Statement has been prepared, reviewed and approved by the following:

Prepared By: Date:

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

SUMMARY STATEMENT OF DEPOSITS

Entity: 1122-State Department For Information Communication and Technology & Innovation

Current Period: JUL-19 To JUN-20

Compare With: JUL-18 To JUN-19

Economic Item	6550101 - Ministry HQ Deposit Bank A/C	
	Current Period	**Previous Period**
Opening Balance	131,016,097.50	3,100,248.85
Transfers of retentions during the year	17,000,286.55	577,960,000.00
Payments made out of deposit account during the year	138,814,108.80	450,044,151.35
Closing Balance	9,202,275.25	131,016,097.50

Principal Secretary
Controller

Principal Accounts

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Budget Execution by Programme and Economic Classification

Entity: 1122-State Department For Information Communication and Technology & Innovation

Period: JUL-19 To JUN-20

Program	Item	Description	Approved Budget	Actual Payments	Variance
0207000000		**General Administration Planning and Support Services**	**263,573,788.00**	**236,546,693.40**	**27,027,094.60**
	2110000	Wages and Salary Contributions	165,150,392.00	151,056,122.55	14,094,269.45
	2210000	Goods and Services	85,948,184.00	79,615,862.20	6,332,321.80
	2220000	Routine Maintenance	4,360,586.00	2,559,983.50	1,800,602.50
	2620000	Grants and Other Transfers to International Organizations	0.00	0.00	0.00
	2710000	Social Security Benefits	7,000,000.00	2,273,054.15	4,726,945.85
	3110000	Acquisition of Fixed Capital Assets	1,114,626.00	1,041,671.00	72,955.00
0210000000		**ICT Infrastructure Development**	**16,649,846,453.00**	**13,996,713,138.90**	**2,653,133,314.10**
	2210000	Goods and Services	653,117,558.00	400,014,913.75	253,102,644.25
	2220000	Routine Maintenance	3,823,328.00	3,452,665.00	370,663.00
	2630000	Grants & Transfer To Other Govt. Units	12,651,615,000.00	10,912,323,455.60	1,739,291,544.40
	3110000	Acquisition of Fixed Capital Assets	651,561,000.00	1,192,540.65	650,368,459.35
	4120000	Domestic Equity Participation	2,689,729,567.00	2,679,729,563.90	10,000,003.10
0217000000			**3,552,258,374.00**	**1,773,799,211.55**	**1,778,459,162.45**
	2110000	Wages and Salary Contributions	63,055,040.00	61,782,118.05	1,272,921.95
	2210000	Goods and Services	93,548,523.00	62,516,715.85	31,031,807.15
	2220000	Routine Maintenance	8,853,070.00	6,505,329.80	2,347,740.20
	2630000	Grants & Transfer To Other Govt. Units	1,054,865,400.00	694,459,950.00	360,405,450.00
	3110000	Acquisition of Fixed Capital Assets	2,331,936,341.00	948,535,097.85	1,383,401,243.15
0221000000			**1,061,185,564.00**	**984,821,467.20**	**76,364,096.80**
	2110000	Wages and Salary Contributions	50,994,568.00	48,248,440.10	2,746,127.90
	2210000	Goods and Services	28,718,211.00	19,026,209.40	9,692,001.60
	2220000	Routine Maintenance	2,734,785.00	1,041,991.00	1,692,794.00
	2630000	Grants & Transfer To Other Govt. Units	978,488,000.00	916,211,376.70	62,276,623.30
	3110000	Acquisition of Fixed Capital Assets	250,000.00	293,450.00	(43,450.00)
		Grand Total	**21,526,864,179.00**	**16,991,880,511.05**	**4,534,983,667.95**

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Budget Execution by Heads and Programmes

Entity: 1122-State Department For Information Communication and Technology & Innovation

Period: JUL-19 To JUN-20

Head	Program	Description	Approved Budget	Actual Payments	Variance
1122000100			**618,432,894.00**	**421,304,271.85**	**197,128,622.15**
	0217000000		383,987,653.00	213,295,695.15	170,691,957.85
	0207000000	General Administration Planning and Support Services	234,445,241.00	208,008,576.70	26,436,664.30
1122000200			**5,042,468.00**	**4,311,045.00**	**731,423.00**
	0207000000	General Administration Planning and Support Services	5,042,468.00	4,311,045.00	731,423.00
1122000300			**24,086,079.00**	**24,227,071.70**	**(140,992.70)**
	0207000000	General Administration Planning and Support Services	24,086,079.00	24,227,071.70	(140,992.70)
	0217000000		0.00	0.00	0.00
1122000400			**99,835,665.00**	**90,316,621.95**	**9,519,043.05**
	0217000000		99,835,665.00	90,316,621.95	9,519,043.05
	0207000000	General Administration Planning and Support Services	0.00	0.00	0.00
1122000500			**264,185,400.00**	**242,169,950.00**	**22,015,450.00**
	0217000000		264,185,400.00	242,169,950.00	22,015,450.00
1122000600			**56,792,672.00**	**52,739,319.10**	**4,053,352.90**
	0210000000	ICT Infrastructure Development	56,792,672.00	52,739,319.10	4,053,352.90
	0207000000	General Administration Planning and Support Services	0.00	0.00	0.00
1122000700			**490,415,000.00**	**449,547,083.20**	**40,867,916.80**
	0210000000	ICT Infrastructure Development	490,415,000.00	449,547,083.20	40,867,916.80
1122001100			**137,568,110.00**	**125,989,510.00**	**11,578,600.00**
	0217000000		137,568,110.00	125,989,510.00	11,578,600.00
1122001200			**48,883,643.00**	**37,430,299.65**	**11,453,343.35**
	0221000000		48,883,643.00	37,430,299.65	11,453,343.35
1122001300			**33,813,921.00**	**31,179,790.85**	**2,634,130.15**
	0221000000		33,813,921.00	31,179,790.85	2,634,130.15
1122001400			**75,668,000.00**	**70,276,958.20**	**5,391,041.80**
	0221000000		75,668,000.00	70,276,958.20	5,391,041.80
1122001700			**316,320,000.00**	**316,320,000.00**	**0.00**
	0221000000		316,320,000.00	316,320,000.00	0.00
1122001800			**456,200,000.00**	**410,332,518.50**	**45,867,481.50**
	0221000000		456,200,000.00	410,332,518.50	45,867,481.50
1122100100			**651,000,000.00**	**881,550.00**	**650,118,450.00**
	0210000000	ICT Infrastructure Development	651,000,000.00	881,550.00	650,118,450.00
1122100200			**11,200,000.00**	**5,600,000.00**	**5,600,000.00**
	0210000000	ICT Infrastructure Development	11,200,000.00	5,600,000.00	5,600,000.00
1122100300			**150,000,000.00**	**123,676,921.00**	**26,323,079.00**
	0210000000	ICT Infrastructure Development	150,000,000.00	123,676,921.00	26,323,079.00
1122100400			**795,709,214.00**	**612,039,247.20**	**183,669,966.80**
	0210000000	ICT Infrastructure Development	795,709,214.00	612,039,247.20	183,669,966.80
	0217000000		0.00	0.00	0.00
1122100500			**2,502,729,567.00**	**2,460,729,567.00**	**42,000,000.00**
	0210000000	ICT Infrastructure Development	2,502,729,567.00	2,460,729,567.00	42,000,000.00
1122100600			**2,468,987,649.00**	**1,024,921,735.60**	**1,444,065,913.40**
	0217000000		2,468,987,649.00	1,024,921,735.60	1,444,065,913.40
	0210000000	ICT Infrastructure Development	0.00	0.00	0.00
1122100700			**490,000,000.00**	**245,000,000.00**	**245,000,000.00**
	0210000000	ICT Infrastructure Development	490,000,000.00	245,000,000.00	245,000,000.00
1122100800			**116,000,000.00**	**58,000,000.00**	**58,000,000.00**
	0210000000	ICT Infrastructure Development	116,000,000.00	58,000,000.00	58,000,000.00
1122100900			**630,000,000.00**	**315,000,000.00**	**315,000,000.00**
	0210000000	ICT Infrastructure Development	630,000,000.00	315,000,000.00	315,000,000.00
1122101000			**2,000,000,000.00**	**1,000,000,000.00**	**1,000,000,000.00**
	0210000000	ICT Infrastructure Development	2,000,000,000.00	1,000,000,000.00	1,000,000,000.00
1122101100			**0.00**	**293,125.00**	**(293,125.00)**
	0217000000		0.00	293,125.00	(293,125.00)
	0207000000	General Administration Planning and Support Services	0.00	0.00	0.00
1122101200			**76,000,000.00**	**0.00**	**76,000,000.00**
	0210000000	ICT Infrastructure Development	76,000,000.00	0.00	76,000,000.00
1122101300			**0.00**	**0.00**	**0.00**
	0217000000		0.00	0.00	0.00
1122101400			**4,200,000,000.00**	**4,199,999,987.85**	**12.15**
	0210000000	ICT Infrastructure Development	4,200,000,000.00	4,199,999,987.85	12.15

1122101500			**20,300,000.00**	**9,281,900.00**	**11,018,100.00**
	0221000000		20,300,000.00	9,281,900.00	11,018,100.00
1122101600			**80,000,000.00**	**80,000,000.00**	**0.00**
	0221000000		80,000,000.00	80,000,000.00	0.00
1122101700			**30,000,000.00**	**30,000,000.00**	**0.00**
	0221000000		30,000,000.00	30,000,000.00	0.00
1122101800			**4,480,000,000.00**	**4,473,499,463.55**	**6,500,536.45**
	0210000000	ICT Infrastructure Development	4,480,000,000.00	4,473,499,463.55	6,500,536.45
1122101900			**197,693,897.00**	**76,812,573.85**	**120,881,323.15**
	0217000000		197,693,897.00	76,812,573.85	120,881,323.15
		Grand Total	**21,526,864,179.00**	**16,991,880,511.05**	**4,534,983,667.95**

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Budget Execution By Programmes and Sub-Programmes

Entity: 1122-State Department For Information Communication and Technology & Innovation

Period: JUL-19 To JUN-20

Program	Sub Program	Description	Approved Budget	Actual Payments	Variance
0207000000		**General Administration Planning and Support Services**	**263,573,788.00**	**236,546,693.40**	**27,027,094.60**
	0207010000	General Administration, Planning And Support Services	263,573,788.00	236,546,693.40	27,027,094.60
0210000000		**ICT Infrastructure Development**	**16,649,846,453.00**	**13,996,713,138.90**	**2,653,133,314.10**
	0210010000	ICT Infrastructure Connectivity	4,186,638,781.00	3,202,927,285.20	983,711,495.80
	0210020000	ICT and BPO Development	10,463,207,672.00	9,793,785,853.70	669,421,818.30
	0210030000		2,000,000,000.00	1,000,000,000.00	1,000,000,000.00
0217000000			**3,552,258,374.00**	**1,773,799,211.55**	**1,778,459,162.45**
	0217010000		3,552,258,374.00	1,773,799,211.55	1,778,459,162.45
0221000000			**1,061,185,564.00**	**984,821,467.20**	**76,364,096.80**
	0221010000		1,061,185,564.00	984,821,467.20	76,364,096.80
		Grand Total	**21,526,864,179.00**	**16,991,880,511.05**	**4,534,983,667.95**

The Statement has been prepared, reviewed and approved by the following:

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

ASSET REGISTER.
Refurbishment of buildings

s/no	Asset Description	Financed by/ source of funds	Serial number	Tag number	Make & Model	Date of Delivery / installation	PV number	Original Location	Current Location	Replacement Date (if applicable)	Purchase amount
1	Refurshment of buildings	Exchequer						Film Dept	Garissa region		75,000.00

ASSET REGISTER.
Repair of Equipment

s/no	Asset Description	Financed by/ source of funds	Serial number		Tag number	Make & Model	Date of Delivery / installation	PV number	Original Location	Current Location	Replacement Date (if applicable)	Purchase amount
1	Repair of equipment	Exchequer							Film Dept	Mombasa region		31,000.00
2	Repair of equipment	Exchequer							Film Dept	Garissa region		31,250.00
3	Repair of equipment	Exchequer							Film Dept	Embu region		31,250.00
4	Repair of equipment	Exchequer							Film Dept	Eldoret region		31,250.00
5	Repair of equipment	Exchequer							Film Dept	Nakuru region		31,250.00
6	Repair of equipment	Exchequer							Film Dept	Kisumu region		31,200.00
7	Repair of equipment	Exchequer							Film Dept	Kisii region		31,250.00
										Total		**218,450.00**

ASSET REGISTER.
FURNITURE & GENERAL EQUIPMENT FY 2019-2020

s/no	Asset Description	Financed by/ source of funds	Serial number		Tag number	Make & Model	Date of Delivery / installation	PV number	Original Location	Current Location	Replacement Date (if applicable)	Purchase amount
1	Photocopier Light Duty	Exchequer	AAFNO2106491				14/03/2019	675	SDICT	state department for broadcasting and telecommunication		108,100.00
2	lasejet printer heavy duty colour	Exchequer	VNC3M66898				06/06/2019	682	SDICT	state department for interior		49,500.00
3	lasejet printer heavy duty colour	Exchequer	VNC3M68749				06/06/2019	682	SDICT	state department for interior		49,500.00
4	lasejet printer heavy duty colour	Exchequer	VNC3M66937				06/06/2019	682	SDICT	state department for interior		49,500.00
5	lasejet printer heavy duty colour	Exchequer	VNC3M66861				06/06/2019	682	SDICT	state department for interior		49,500.00
6	lasejet printer heavy duty colour	Exchequer	VNC3M6684				06/06/2019	682	SDICT	state department for interior		49,500.00
7	copier-multifunctional monochrome	Exchequer	WB17X02702	V9 B8ZS4169			24/04/201	756	SDICT	public service-The presidency		435,000.00
8	laserjet printer light duty monochrome	Exchequer					28/06/2019	719	SDICT	witness protection agency		22,543.00
9	Heavy Duty Multi-functional Photocopiers	Exchequer	RFR9500668	V9B9364463			14/06/2019	683	SDICT	State Department for Sports		435,000.00
10	Heavy duty multipurpose photocopier	Exchequer	RFR9500748	V9B9364491			14/06/2019	679	SDICT	office of the deputy president		435,000.00
11	Heavy duty multipurpose photocopier	Exchequer	RFR9500750	V9B9364493			14/06/2019	679	SDICT	office of the deputy president		435,000.00
12	Heavy duty multipurpose photocopier		RFR9500713	V9B9364465			14/06/2019	724	SDICT	State Department for Sports		435,000.00
13	Heavy duty multipurpose photocopier	Exchequer	RFR9500680	V9B9364462			14/06/2019	724	SDICT	State Department for Sports		435,000.00
14	Heavy duty multipurpose photocopier	Exchequer	WZN8X31229				14/06/2019	699	SDICT	Gender Affairs		548,216.00
15	Heavy duty multipurpose photocopier	Exchequer	WZN8X30845				14/06/2019	699	SDICT	Gender Affairs		548,216.00
16	Multipurpose photocopier color	Exchequer	RFC8Y00336	V9B8307399			06/12/2019	651	SDICT	ministry of tourism		548,216.00
17	Multipurpose photocopier color	Exchequer	RFC8Y00362	V9B8515147			06/12/2019	651	SDICT	ministry of tourism		548,216.00
18	Destop computer type 1	Exchequer	CZC909DKW8				31/07/2019	674	SDICT	state department for Arid and semi Arid lands		98,000.00
19	Destop computer type 1	Exchequer	CZC84773LO				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
20	Destop computer type 1	Exchequer	CZC84773JW				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
21	Destop computer type 1	Exchequer	CZC84770X5				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
22	Destop computer type 1	Exchequer	CZC84770WZ				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
23	Destop computer type 1	Exchequer	CZC84773KW2				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
24	Destop computer type 1	Exchequer	CZC8477H64				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
25	Destop computer type 1	Exchequer	CZC8477H5T				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
26	Destop computer type 1	Exchequer	CZC8477CD7				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
27	Destop computer type 1	Exchequer	CZC84770X2				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
28	Destop computer type 1	Exchequer	CZC84773KP				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
29	Destop computer type 1	Exchequer	CZC8477H6Y				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
30	Destop computer type 1	Exchequer	CZC84773KK				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
31	Destop computer type 1	Exchequer	CZC8477CPG				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
32	Destop computer type 1	Exchequer	CZC84770WR				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
33	Destop computer type 1	Exchequer	CZC84773J6				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
34	Destop computer type 1	Exchequer	CZC8477H6J				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
35	Destop computer type 1	Exchequer	CZC84773K9				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
36	Destop computer type 1	Exchequer	CZC8477CNN				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
37	Destop computer type 1	Exchequer	CZC84770X3				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
38	Destop computer type 1	Exchequer	CZC8477CNT				28/06/2019	711	SDICT	cabinet affairs office		98,000.00
39	Destop computer type 2	Exchequer	4CE8500XC5				06/06/2019	678	SDICT	state department for petroleum		107,500.00
40	Destop computer type 2	Exchequer	CZC909BV86				10/04/2019	741	SDICT	state department for shipping and maritime		107,500.00
41	Destop computer type 2	Exchequer	CZC909BY8B				10/04/2019	741	SDICT	state department for shipping and maritime		107,500.00
42	Destop computer type 2	Exchequer	CZC909BV76				10/04/2019	741	SDICT	state department for shipping and maritime		107,500.00
43	Destop computer type 2	Exchequer	CZC913B1R7				27/06/2019	650	SDICT	cabinet office		107,500.00
44	Destop computer type 2	Exchequer	CZC9134B1LR				27/06/2019	650	SDICT	cabinet office		107,500.00
45	Destop computer type 2	Exchequer	CZC913B1TV				27/06/2019	650	SDICT	cabinet office		107,500.00
46	Destop computer type 2	Exchequer	CZC913B1SN				27/06/2019	650	SDICT	cabinet office		107,500.00

47	Destop computer type 2	Exchequer	CZC913B1JV				27/06/2019	650	SDICT	cabinet office		107,500.00
48	Destop computer type 2	Exchequer	CZC913B1S6				27/06/2019	650	SDICT	cabinet office		107,500.00
49	Destop computer type 2	Exchequer	CZC913B1KB				27/06/2019	650	SDICT	cabinet office		107,500.00
50	Destop computer type 2	Exchequer	CZC913B1QS				27/06/2019	650	SDICT	cabinet office		107,500.00
51	Destop computer type 2	Exchequer	CZC913B1P9				27/06/2019	650	SDICT	cabinet office		107,500.00
52	Destop computer type 2	Exchequer	CZC913B1PT				27/06/2019	650	SDICT	cabinet office		107,500.00
53	Destop computer type 2	Exchequer	CZC913BHWW				27/06/2019	650	SDICT	cabinet office		107,500.00
54	Destop computer type 2	Exchequer	CZC913BHZY				27/06/2019	650	SDICT	cabinet office		107,500.00
55	Destop computer type 2	Exchequer	CZC913B1NR				27/06/2019	650	SDICT	cabinet office		107,500.00
56	Destop computer type 2	Exchequer	CZC913BHW6				27/06/2019	650	SDICT	cabinet office		107,500.00
57	Destop computer type 2	Exchequer	CZC913B1MH				27/06/2019	650	SDICT	cabinet office		107,500.00
58	Destop computer type 2	Exchequer	CZC913BJ26				27/06/2019	650	SDICT	cabinet office		107,500.00
59	Destop computer type 2	Exchequer	CZC913B1M6				27/06/2019	650	SDICT	cabinet office		107,500.00
60	Destop computer type 2	Exchequer	CZC913B1S5				27/06/2019	650	SDICT	cabinet office		107,500.00
61	Destop computer type 2	Exchequer	CZC913BHWS				27/06/2019	650	SDICT	cabinet office		107,500.00
62	Destop computer type 2	Exchequer	CZC913B1LV				27/06/2019	650	SDICT	cabinet office		107,500.00
63	Destop computer type 2	Exchequer	CZC913BIMI				27/06/2019	650	SDICT	cabinet office		107,500.00
64	Destop computer type 2	Exchequer	CZC913BHZH				27/06/2019	650	SDICT	cabinet office		107,500.00
65	Destop computer type 2	Exchequer	CZC913BJ1Q				27/06/2019	650	SDICT	cabinet office		107,500.00
66	Destop computer type 2	Exchequer	CZC913BHTQ				27/06/2019	650	SDICT	cabinet office		107,500.00
67	Destop computer type 2	Exchequer	CZC913B1HP				27/06/2019	650	SDICT	cabinet office		107,500.00
68	Destop computer type 2	Exchequer	CZC913B1PH				27/06/2019	650	SDICT	cabinet office		107,500.00
69	Destop computer type 2	Exchequer	CZC913B1MK				27/06/2019	650	SDICT	cabinet office		107,500.00
70	Destop computer type 2	Exchequer	CZC913B1LH				27/06/2019	650	SDICT	cabinet office		107,500.00
71	Destop computer type 2	Exchequer	CZC913BHTJ				27/06/2019	650	SDICT	cabinet office		107,500.00
72	Destop computer type 2	Exchequer	CZC913BHT8				27/06/2019	650	SDICT	cabinet office		107,500.00
73	Destop computer type 2	Exchequer	CZC913BHZT				27/06/2019	650	SDICT	cabinet office		107,500.00
74	Destop computer type 2	Exchequer	CZC913BHTG				27/06/2019	650	SDICT	cabinet office		107,500.00
75	Destop computer type 2	Exchequer	CZC913BHV4				27/06/2019	650	SDICT	cabinet office		107,500.00
76	Destop computer type 2	Exchequer	CZC913BHZW				27/06/2019	650	SDICT	cabinet office		107,500.00
77	Destop computer type 2	Exchequer	CZC913BHX8				27/06/2019	650	SDICT	cabinet office		107,500.00
78	Destop computer type 2	Exchequer	CZC913BHVG				27/06/2019	650	SDICT	cabinet office		107,500.00
79	Destop computer type 2	Exchequer	CZC913BHXL				27/06/2019	650	SDICT	cabinet office		107,500.00
80	Destop computer type 2	Exchequer	CZC913BHYR				27/06/2019	650	SDICT	cabinet office		107,500.00
81	Destop computer type 2	Exchequer	CZC913B1Q7				27/06/2019	650	SDICT	cabinet office		107,500.00
82	Destop computer type 2	Exchequer	CZC913BHW2				27/06/2019	650	SDICT	cabinet office		107,500.00
83	Destop computer type 2	Exchequer	CZC913BHWN				27/06/2019	650	SDICT	cabinet office		107,500.00
84	Destop computer type 2	Exchequer	CZC913B1TB				27/06/2019	650	SDICT	cabinet office		107,500.00
85	Destop computer type 2	Exchequer	CZC913B1LO				27/06/2019	650	SDICT	cabinet office		107,500.00
86	Destop computer type 2	Exchequer	CZC913BJOR				27/06/2019	650	SDICT	cabinet office		107,500.00
87	Destop computer type 2	Exchequer	CZC913B1LG				27/06/2019	650	SDICT	cabinet office		107,500.00
88	Destop computer type 2	Exchequer	CZC913BHVF				27/06/2019	650	SDICT	cabinet office		107,500.00
89	Destop computer type 2	Exchequer	CZC913B1PG				27/06/2019	650	SDICT	cabinet office		107,500.00
90	Destop computer type 2	Exchequer	CZC913BJOS				27/06/2019	650	SDICT	cabinet office		107,500.00
91	Destop computer type 2	Exchequer	CZC913BHTL				27/06/2019	650	SDICT	cabinet office		107,500.00
92	Destop computer type 2	Exchequer	CZC913BJO5				27/06/2019	650	SDICT	cabinet office		107,500.00
93	Destop computer type 2	Exchequer	CZC913B1MV				27/06/2019	650	SDICT	cabinet office		107,500.00
94	Destop computer type 2	Exchequer	CZC913BHX9				27/06/2019	650	SDICT	cabinet office		107,500.00
95	Destop computer type 2	Exchequer	CZC913BXF				27/06/2019	650	SDICT	cabinet office		107,500.00
96	Destop computer type 2	Exchequer	CZC913BJOP				27/06/2019	650	SDICT	cabinet office		107,500.00
97	Destop computer type 2	Exchequer	CZC913BJOK				27/06/2019	650	SDICT	cabinet office		107,500.00
98	Destop computer type 2	Exchequer	CZC913BHVJ				27/06/2019	650	SDICT	cabinet office		107,500.00
99	Destop computer type 2	Exchequer	CZC913BIP7				27/06/2019	650	SDICT	cabinet office		107,500.00
100	Destop computer type 2	Exchequer	CZC913BHVL				27/06/2019	650	SDICT	cabinet office		107,500.00
101	Destop computer type 2	Exchequer	CZC913B1MM				27/06/2019	650	SDICT	cabinet office		107,500.00
102	Destop computer type 2	Exchequer	CZC913BHYM				27/06/2019	650	SDICT	cabinet office		107,500.00
103	Destop computer type 2	Exchequer	CZC913BIND				27/06/2019	650	SDICT	cabinet office		107,500.00
104	Destop computer type 2	Exchequer	CZC913BIMN				27/06/2019	650	SDICT	cabinet office		107,500.00

105	Destop computer type 2	Exchequer	CZC913B1QQ				27/06/2019	650	SDICT	cabinet office		107,500.00
106	Destop computer type 2	Exchequer	CZC913BJ2D				27/06/2019	650	SDICT	cabinet office		107,500.00
107	Destop computer type 2	Exchequer	CZC913BJIL				27/06/2019	650	SDICT	cabinet office		107,500.00
108	Destop computer type 2	Exchequer	CZC913BINB				27/06/2019	650	SDICT	cabinet office		107,500.00
109	Destop computer type 2	Exchequer	CZC913BHTZ				27/06/2019	650	SDICT	cabinet office		107,500.00
110	Destop computer type 2	Exchequer	CZC913BHSQ				27/06/2019	650	SDICT	cabinet office		107,500.00
111	Destop computer type 2	Exchequer	CZC913BHTS				27/06/2019	650	SDICT	cabinet office		107,500.00
112	Destop computer type 2	Exchequer					27/06/2019	650	SDICT	cabinet office		107,500.00
113	Destop computer type 2	Exchequer	CZC913BHSZ	3CQ9012FBN			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
114	Destop computer type 2	Exchequer	CZC913BIML	3CQ9012FH6			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
115	Destop computer type 2	Exchequer	CZC913BISG	3CQ9012FNZ			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
116	Destop computer type 2	Exchequer	CZC913BIMG	3CQ9012FFN			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
117	Destop computer type 2	Exchequer	CZC913BHYK	3CQ9012F7H			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
118	Destop computer type 2	Exchequer	CZC913BJ33	3CQ9012FGK			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
119	Destop computer type 2	Exchequer	CZC913BHVV	3CQ9012FVH			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
120	Destop computer type 2	Exchequer	CZC913BIRZ	3CQ9012FFT			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
121	Destop computer type 2	Exchequer	CZC913BISY	3CQ9012FNK			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
122	Destop computer type 2	Exchequer	CZC913BITG	3CQ9012FNS			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
123	Destop computer type 2	Exchequer	CZC913BIJS	3CQ9012FNG			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
124	Destop computer type 2	Exchequer	CZC913BIJ7	3CQ9012FNW			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
125	Destop computer type 2	Exchequer	CZC913BHYF	3CQ9012F7S			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
126	Destop computer type 2	Exchequer	CZC913BHXZ	3CQ9012F7C			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
127	Destop computer type 2	Exchequer	CZC913BIKQ	3CQ9012FP9			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
128	Destop computer type 2	Exchequer	CZC913BIL7	3CQ9012FP7			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
129	Destop computer type 2	Exchequer	CZC913BHYD	3CQ9012F7N			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
130	Destop computer type 2	Exchequer	CZC913BISB	3CQ9012FG5			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
131	Destop computer type 2	Exchequer	CZC913BIRY	3CQ9012FGX			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
132	Destop computer type 2	Exchequer	CZC913BHX7	3CQ9012DQK			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
133	Destop computer type 2	Exchequer	CZC913BHYZ	3CQ9012F6L			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
134	Destop computer type 2	Exchequer	CZC913BJ24	3CQ9012DPK			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
135	Destop computer type 2	Exchequer	CZC913B1RV	3CQ9012FQC			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
136	Destop computer type 2	Exchequer	CZC913BILY	3CQ9012FG4			14/06/2019	659	SDICT	state department for culture and Heritage		107,500.00
137	Destop computer type 2	Exchequer	CZC913B1N2	3CQ9012FGN			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
138	Destop computer type 2	Exchequer	CZC913B1RL	3CQ9012FFY			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
139	Destop computer type 2	Exchequer	CZC913BY2J	3CQ9012FVK			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
140	Destop computer type 2	Exchequer	CZC913B1J9	3CQ9012FP3			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
141	Destop computer type 2	Exchequer	CZC913B1M2	3CQ9012FH2			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
142	Destop computer type 2	Exchequer	CZC913B153	3CQ9012FC2			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
143	Destop computer type 2	Exchequer	CZC913BJ24	3CQ9012FVP			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
144	Destop computer type 2	Exchequer	CZC913B1QP	3CQ9012FCC			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
145	Destop computer type 2	Exchequer	CZC913B151	3CQ9012FFW			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
146	Destop computer type 2	Exchequer	CZC913B1QM	3CQ9012FCQ			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
147	Destop computer type 2	Exchequer	CZC913B1PN	3CQ9012FCD			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
148	Destop computer type 2	Exchequer	CZC913BKY	3CQ9012FP1			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
149	Destop computer type 2	Exchequer	CZC913BHX7	3CQ9012DQK			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
150	Destop computer type 2	Exchequer	CZC913BHT6	3CQ9012FTX			21/06/2019	1307	SDICT	office of the deputy president		107,500.00
151	light duty scanners	Exchequer	CN854A1050				19/08/2019	684	SDICT	state department for social protection		28,499.00
152	light duty scanners	Exchequer	CN854A11X4				19/08/2019	684	SDICT	state department for social protection		28,499.00
153	light duty scanners	Exchequer	CN854A10TQ				19/08/2019	684	SDICT	state department for social protection		28,499.00
154	light duty scanners	Exchequer	CN854A11KI				19/08/2019	684	SDICT	state department for social protection		28,499.00
155	light duty scanners	Exchequer	CN854A11KZ				19/08/2019	684	SDICT	state department for social protection		28,499.00
156	light duty scanners	Exchequer	CN854A12CP				19/08/2019	717	SDICT	university education and research		28,499.00
157	light duty scanners	Exchequer	CN854A11Y6				19/08/2019	717	SDICT	university education and research		28,499.00
158	light duty scanners	Exchequer	CN854A1237				19/08/2019	717	SDICT	university education and research		28,499.00
159	light duty scanners	Exchequer	CN854A1274				19/08/2019	717	SDICT	university education and research		28,499.00
160	light duty scanners	Exchequer	CN854A1210				19/08/2019	717	SDICT	university education and research		28,499.00
161	Light duty scanner	Exchequer	CN85MA11WP				22/01/2020	2062	SDICT	Cabinet office		28,499.00
162	Light duty scanner	Exchequer	CN84MA10GN				22/01/2020	2062	SDICT	Cabinet office		28,499.00

163	Light duty scanner	Exchequer	CN84MA10JT				22/01/2020	2062	SDICT	Cabinet office		28,499.00
164	Light duty scanner	Exchequer	CN84MA10F5				22/01/2020	2062	SDICT	Cabinet office		28,499.00
165	Light duty scanner	Exchequer	CN819A10C6				22/01/2020	2062	SDICT	Cabinet office		28,499.00
166	Light duty scanner	Exchequer	CN84MA10PR				22/01/2020	2062	SDICT	Cabinet office		28,499.00
167	Light duty scanner	Exchequer	CN854A11Q2				22/01/2020	2062	SDICT	Cabinet office		28,499.00
168	Light duty scanner	Exchequer	CN854A11NG				22/01/2020	2062	SDICT	Cabinet office		28,499.00
169	Light duty scanner	Exchequer	CN84MA1QG0				22/01/2020	2062	SDICT	Cabinet office		28,499.00
170	Light duty scanner	Exchequer	CN854A1059				22/01/2020	2062	SDICT	Cabinet office		28,499.00
171	laserjet printer medium duty color	Exchequer	JPBVM5G017				14/06/2019	713	SDICT	office of the deputy president		146,616.54
172	laserjet printer medium duty color	Exchequer	JPBVM5G001				14/06/2019	713	SDICT	office of the deputy president		146,616.54
173	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
174	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
175	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
176	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
177	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
178	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
179	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
180	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
181	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
182	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
183	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
184	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
185	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
186	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
187	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
188	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
189	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
190	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
191	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
192	light duty UPS 1.5KVA	Exchequer					08/06/2019	718	SDICT	Interior		76,000.00
193	laptop computer type 1	Exchequer	4ZDYSW2				10/03/2019	714	SDICT	office of the deputy president		98,500.00
194	laptop computer type 1	Exchequer	7KJYSW2				10/03/2019	714	SDICT	office of the deputy president		98,500.00
195	laptop computer type 1	Exchequer	DNJYSW2				10/03/2019	714	SDICT	office of the deputy president		98,500.00
196	laptop computer type 1	Exchequer	6YXYSW2				10/03/2019	714	SDICT	office of the deputy president		98,500.00
197	laptop computer type 1	Exchequer	2LSYSW2				10/03/2019	714	SDICT	office of the deputy president		98,500.00
198	laptop computer type 1	Exchequer	5OFYSW2				28/06/2019	712	SDICT	state department for planning		98,500.00
199	laptop computer type 1	Exchequer	D512SW2				28/06/2019	712	SDICT	state department for planning		98,500.00
200	laptop computer type 1	Exchequer	C4NYSW2				28/06/2019	712	SDICT	state department for planning		98,500.00
201	laptop computer type 1	Exchequer	56NYSW2				28/06/2019	712	SDICT	state department for planning		98,500.00
202	laptop computer type 1	Exchequer	1YXYSW2				28/06/2019	712	SDICT	state department for planning		98,500.00
203	laptop computer type 1	Exchequer	6MJYSW2				28/06/2019	712	SDICT	state department for planning		98,500.00
204	laptop computer type 1	Exchequer	BHSYSW2				28/06/2019	712	SDICT	state department for planning		98,500.00
205	laptop computer type 1	Exchequer	7HK1JW2					1301	SDICT	Shipping and Marine		98,500.00
206	Laptop computers type 1	Exchequer	DTXTSW2				20/02/2020	2060	SDICT	State department for shipping and maritime		98,500.00
207	Laptop computers type 1	Exchequer	IBIZSW2				20/02/2020	2060	SDICT	State department for shipping and maritime		98,500.00
208	Laptop computers type 1	Exchequer	86NYSW2				20/02/2020	2060	SDICT	State department for shipping and maritime		98,500.00
209	Laptop computers type 1	Exchequer	F71ZSW2				20/02/2020	2060	SDICT	State department for shipping and maritime		98,500.00
210	Laptop computers type 1	Exchequer	G91YSW2				20/02/2020	2060	SDICT	State department for shipping and maritime		98,500.00
211	Laserjet light duty	Exchequer	VNH3MO4565				27/06/2019	681	SDICT	state department for livestock		49,500.00
212	Laserjet light duty	Exchequer	VNH3MO4875				27/06/2019	681	SDICT	state department for livestock		49,500.00
213	Laserjet light duty	Exchequer	VNH3MO4574				27/06/2019	681	SDICT	state department for livestock		49,500.00
214	Laserjet light duty	Exchequer	VNH3MO3553				27/06/2019	681	SDICT	state department for livestock		49,500.00
215	Laserjet light duty	Exchequer	VNH3BO4555				27/06/2019	681	SDICT	state department for livestock		49,500.00
216	Laserjet light duty	Exchequer	VNH3MO4786				27/06/2019	681	SDICT	state department for livestock		49,500.00

217	Laserjet light duty	Exchequer	VNH3MO4567				27/06/2019	681	SDICT	state department for livestock		49,500.00
218	Laserjet light duty	Exchequer	VNH3BO4312				27/06/2019	681	SDICT	state department for livestock		49,500.00
219	Laserjet light duty	Exchequer	VNH3BO4317				27/06/2019	681	SDICT	state department for livestock		49,500.00
220	Laserjet light duty	Exchequer	VNH3MO5008				27/06/2019	681	SDICT	state department for livestock		49,500.00
221	Laserjet printer light duty	Exchequer	VNC3M66936				27/06/2019	2055	SDICT	Kenya National Commission on Human Rights		49,500.00
222	Laserjet printer light duty	Exchequer	PHC6725382				10/09/2019	808	SDICT	Ministry of sports		22,543.92
223	Laserjet printer light duty	Exchequer	PHC6724898				10/09/2019	808	SDICT	Ministry of sports		22,543.92
224	Laserjet printer light duty	Exchequer	PHC6724909				10/09/2019	808	SDICT	Ministry of sports		22,543.92
225	Laserjet printer light duty	Exchequer	PHC6Y17861				10/09/2019	808	SDICT	Ministry of sports		22,543.92
226	Laserjet printer light duty	Exchequer	PHC6Y18761				10/09/2019	808	SDICT	Ministry of sports		22,543.92
227	Laserjet printer light duty	Exchequer	VNH3MO4861				26/08/2019	1979	SDICT	Ministry of Defence		49,500.00
228	Laserjet printer light duty	Exchequer	VNH3BO3506				26/08/2019	1979	SDICT	Ministry of Defence		49,500.00
229	Laserjet printer light duty	Exchequer	VNH3BO3511				26/08/2019	1979	SDICT	Ministry of Defence		49,500.00
230	Laserjet printer light duty	Exchequer	VNH3M04858				26/08/2019	1979	SDICT	Ministry of Defence		49,500.00
231	Laserjet printer light duty	Exchequer	VNH3M04327				26/08/2019	1979	SDICT	Ministry of Defence		49,500.00
232	Heavy duty photocopiers	Exchequer	CZBJ42513				06/04/2019	671	SDICT	state department for Gender affairs		525,350.00
233	Heavy duty photocopiers	Exchequer	CZBJ42590				21/06/2019	676	SDICT	state department for broadcasting and telecommunication		525,350.00
234	Heavy duty photocopiers	Exchequer	CZBJ42585				21/06/2019	693	SDICT	national treasury and planning		525,350.00
235	Heavy duty photocopiers	Exchequer	CZBJ40296				21/06/2019	693	SDICT	national treasury and planning		525,350.00
236	Heavy duty photocopiers	Exchequer	CZBJ42508				21/06/2019	693	SDICT	national treasury and planning		525,350.00
237	Heavy duty photocopiers	Exchequer	CZBJ42515				21/06/2019	693	SDICT	national treasury and planning		525,350.00
238	medium duty UPS 3KVA	Exchequer	AS1846341265				06/12/2019	655	SDICT	State House		141,000.00
239	medium duty UPS 3KVA	Exchequer	ASI846341269				06/12/2019	655	SDICT	State House		141,000.00
240	medium duty UPS 3KVA	Exchequer	AS1846341268				06/12/2019	655	SDICT	State House		141,000.00
241	medium duty UPS 3KVA	Exchequer	ASI838142952				06/12/2019	655	SDICT	State House		141,000.00
242	medium duty UPS 3KVA	Exchequer	AS1838142955				06/12/2019	655	SDICT	State House		141,000.00
243	medium duty UPS 3KVA	Exchequer	SAS1838142953				08/07/2019	743	SDICT	office of the deputy president		141,000.00
244	medium duty UPS 3KVA	Exchequer	SAS1838142944				08/07/2019	743	SDICT	office of the deputy president		141,000.00
245	Film Digital camera	Exchequer	2PIECES@431241.70				21/05/2019	658	SDICT	National treasury		862,483.40
246	computer tablet	Exchequer	10PIECES@95725.52				14/02/2019	654	SDICT	public service commission		957,250.20
247	laptop computer type 2	Exchequer	5CD9131KH9				27/06/2019	685	SDICT	state department for wildlife		125,900.00
248	laptop computer type 2	Exchequer	5CD9131KF7				27/06/2019	685	SDICT	state department for wildlife		125,900.00
249	laptop computer type 2	Exchequer	5CD9131K6D				27/06/2019	685	SDICT	state department for wildlife		125,900.00
250	laptop computer type 2	Exchequer	5CD9131KJQ				27/06/2019	685	SDICT	state department for wildlife		125,900.00
251	laptop computer type 2	Exchequer	5CD9131KBS				24/06/2019	723	SDICT	state department for sports		125,900.00
252	laptop computer type 2	Exchequer	5CD9131K2G				24/06/2019	723	SDICT	state department for sports		125,900.00
253	laptop computer type 2	Exchequer	5CD9131KHS				24/06/2019	723	SDICT	state department for sports		125,900.00
254	laptop computer type 2	Exchequer					24/06/2019	723	SDICT	state department for sports		125,900.00
255	laptop computer type 2	Exchequer	5CD9131KGH				27/06/2019	691	SDICT	state department for industrialization		125,900.00
256	laptop computer type 2	Exchequer	5CD9131KHT				27/06/2019	691	SDICT	state department for industrialization		125,900.00
257	laptop computer type 2	Exchequer	5CD9131KDL				27/06/2019	691	SDICT	state department for industrialization		125,900.00
258	laptop computer type 2	Exchequer	5CD9131K77				27/06/2019	691	SDICT	state department for industrialization		125,900.00
259	laptop computer type 2	Exchequer	5CD9131K21				27/06/2019	691	SDICT	state department for industrialization		125,900.00
260	laptop computer type 2	Exchequer	5CD9073VGV				27/06/2019	672	SDICT	state department for tourism		125,900.00
261	laptop computer type 2	Exchequer	5CD9131KFC				27/06/2019	672	SDICT	state department for tourism		125,900.00
262	laptop computer type 2	Exchequer	5CD9131KHN				27/06/2019	672	SDICT	state department for tourism		125,900.00
263	laptop computer type 2	Exchequer	5CD9131KG2				27/06/2019	672	SDICT	state department for tourism		125,900.00
264	laptop computer type 2	Exchequer	5CD9135L9T				27/06/2019	672	SDICT	state department for tourism		125,900.00
265	laptop computer type 2	Exchequer	5CD9135L3C				27/06/2019	672	SDICT	state department for tourism		125,900.00
266	laptop computer type 2	Exchequer	5CD9135L22				27/06/2019	672	SDICT	state department for tourism		125,900.00
267	laptop computer type 2	Exchequer	5CD9131KK6				27/06/2019	672	SDICT	state department for tourism		125,900.00
268	laptop computer type 2	Exchequer	5CD9131K96				27/06/2019	672	SDICT	state department for tourism		125,900.00
269	laptop computer type 2	Exchequer	5CD91315LK2				27/06/2019	672	SDICT	state department for tourism		125,900.00
270	laptop computer type 2	Exchequer	5CD91315L6B				27/06/2019	672	SDICT	state department for tourism		125,900.00
271	laptop computer type 2	Exchequer	5CD9131KID				27/06/2019	672	SDICT	state department for tourism		125,900.00
272	laptop computer type 2	Exchequer	5CD9131K9W				27/06/2019	672	SDICT	state department for tourism		125,900.00

273	laptop computer type 2	Exchequer	5CD9135L7S				27/06/2019	672	SDICT	state department for tourism		125,900.00
274	laptop computer type 2	Exchequer	5CD9135LC1				27/06/2019	672	SDICT	state department for tourism		125,900.00
275	laptop computer type 2	Exchequer	5CD9135LD2				27/06/2019	672	SDICT	state department for tourism		125,900.00
276	laptop computer type 2	Exchequer	5CD9135LB2				27/06/2019	672	SDICT	state department for tourism		125,900.00
277	laptop computer type 2	Exchequer	5CD9135LFX				27/06/2019	672	SDICT	state department for tourism		125,900.00
278	laptop computer type 2	Exchequer	5CD9135L10				27/06/2019	672	SDICT	state department for tourism		125,900.00
279	laptop computer type 2	Exchequer	5CD9135L15				27/06/2019	672	SDICT	state department for tourism		125,900.00
280	laptop computer type 2	Exchequer	5CD9135LFB				27/06/2019	672	SDICT	state department for tourism		125,900.00
281	laptop computer type 2	Exchequer	5CD9135LGZ				27/06/2019	672	SDICT	state department for tourism		125,900.00
282	laptop computer type 2	Exchequer	5CD9135LIX				27/06/2019	672	SDICT	state department for tourism		125,900.00
283	laptop computer type 2	Exchequer	5CD9135LC6				27/06/2019	672	SDICT	state department for tourism		125,900.00
284	laptop computer type 2	Exchequer	5CD9135L2G				27/06/2019	672	SDICT	state department for tourism		125,900.00
285	laptop computer type 2	Exchequer	5CD9135L5G				27/06/2019	672	SDICT	state department for tourism		125,900.00
286	laptop computer type 2	Exchequer	5CD9135LBN				27/06/2019	672	SDICT	state department for tourism		125,900.00
287	laptop computer type 2	Exchequer	5CD9135L5X				27/06/2019	672	SDICT	state department for tourism		125,900.00
288	laptop computer type 2	Exchequer	5CD9135LIV				27/06/2019	672	SDICT	state department for tourism		125,900.00
289	laptop computer type 2	Exchequer	5CD9135LB4				27/06/2019	672	SDICT	state department for tourism		125,900.00
290	laptop computer type 2	Exchequer	5CD9093MVB				06/11/2019	662	SDICT	national land commission		125,900.00
291	laptop computer type 2	Exchequer	5CD9093N02				06/11/2019	662	SDICT	national land commission		125,900.00
292	laptop computer type 2	Exchequer	5CD9093MT6				06/11/2019	662	SDICT	national land commission		125,900.00
293	laptop computer type 2	Exchequer	5CD9093MZ9				06/11/2019	662	SDICT	national land commission		125,900.00
294	laptop computer type 2	Exchequer	5CD9093MTL				06/11/2019	662	SDICT	national land commission		125,900.00
295	laptop computer type 2	Exchequer	5CD9093MZT				06/11/2019	662	SDICT	national land commission		125,900.00
296	laptop computer type 2	Exchequer	5CD9093MH6				06/11/2019	662	SDICT	national land commission		125,900.00
297	laptop computer type 2	Exchequer	5CD9093MX3				06/11/2019	662	SDICT	national land commission		125,900.00
298	laptop computer type 2	Exchequer	5CD9093MXH				06/11/2019	662	SDICT	national land commission		125,900.00
299	laptop computer type 2	Exchequer	5CD9093MZB				06/11/2019	662	SDICT	national land commission		125,900.00
300	laptop computer type 2	Exchequer	5CD9093MY9				06/11/2019	662	SDICT	national land commission		125,900.00
301	laptop computer type 2	Exchequer	5CD9093MX8				06/11/2019	662	SDICT	national land commission		125,900.00
302	laptop computer type 2	Exchequer	5CD9093MTZ				06/11/2019	662	SDICT	national land commission		125,900.00
303	laptop computer type 2	Exchequer	5CD9093MY3				06/11/2019	662	SDICT	national land commission		125,900.00
304	laptop computer type 2	Exchequer	5CD9093MT1				06/11/2019	662	SDICT	national land commission		125,900.00
305	laptop computer type 2	Exchequer	5CD9093MWQ				06/11/2019	662	SDICT	national land commission		125,900.00
306	laptop computer type 2	Exchequer	5CD9093MVC				06/11/2019	662	SDICT	national land commission		125,900.00
307	laptop computer type 2	Exchequer	5CD9093MT3				06/11/2019	662	SDICT	national land commission		125,900.00
308	laptop computer type 2	Exchequer	5CD9093MY8				06/11/2019	662	SDICT	national land commission		125,900.00
309	laptop computer type 2	Exchequer	5CD9093N04				06/11/2019	662	SDICT	national land commission		125,900.00
310	laptop computer type 2	Exchequer	5ZD9135LG2				06/12/2019	722	SDICT	publc service commission		125,900.00
311	laptop computer type 2	Exchequer	5ZD9135LH1				06/12/2019	722	SDICT	publc service commission		125,900.00
312	laptop computer type 2	Exchequer	5CD9131K35				06/12/2019	740	SDICT	presidency-president delivery unit		125,900.00
313	laptop computer type 2	Exchequer	5CD9131K43				06/12/2019	740	SDICT	presidency-president delivery unit		125,900.00
314	laptop computer type 2	Exchequer	5CD9073VGD				06/12/2019	660	SDICT	cabinet office		125,900.00
315	laptop computer type 2	Exchequer	5CD9073V4X				06/12/2019	660	SDICT	cabinet office		125,900.00
316	laptop computer type 2	Exchequer	5CD9074W8Q				06/12/2019	660	SDICT	cabinet office		125,900.00
317	laptop computer type 2	Exchequer	5CD9074WC4				06/12/2019	660	SDICT	cabinet office		125,900.00
318	laptop computer type 2	Exchequer	5CD9073VFUU				06/12/2019	660	SDICT	cabinet office		125,900.00
319	laptop computer type 2	Exchequer	5CD9074UU9D				06/12/2019	660	SDICT	cabinet office		125,900.00
320	laptop computer type 2	Exchequer	5CD9073VHY				06/12/2019	660	SDICT	cabinet office		125,900.00
321	laptop computer type 2	Exchequer	5CD9073VGV				06/12/2019	660	SDICT	cabinet office		125,900.00
322	laptop computer type 2	Exchequer	5CD9074W8M				06/12/2019	660	SDICT	cabinet office		125,900.00
323	laptop computer type 2	Exchequer	5CD9073VFV				06/12/2019	660	SDICT	cabinet office		125,900.00
324	laptop computer type 2	Exchequer	5CD9074WBI				06/12/2019	652	SDICT	state department for public service		125,900.00
325	laptop computer type 2	Exchequer	5CD9073VFX				06/12/2019	652	SDICT	state department for public service		125,900.00
326	laptop computer type 2	Exchequer	5CD9074W9Z				06/12/2019	652	SDICT	state department for public service		125,900.00
327	laptop computer type 2	Exchequer	5CD9073VJ7				06/12/2019	652	SDICT	state department for public service		125,900.00
328	laptop computer type 2	Exchequer	5CD9074W84				06/12/2019	652	SDICT	state department for public service		125,900.00
329	laptop computer type 2	Exchequer	5CD9073VGJ				06/12/2019	652	SDICT	state department for public service		125,900.00
330	laptop computer type 2	Exchequer	5CD9074WBH				06/12/2019	652	SDICT	state department for public service		125,900.00

331	laptop computer type 2	Exchequer	5CD9073VHS				06/12/2019	652	SDICT	state department for public service		125,900.00
332	laptop computer type 2	Exchequer	5CD9074WCT				06/12/2019	652	SDICT	state department for public service		125,900.00
333	laptop computer type 2	Exchequer	5CD9074W9J				06/12/2019	652	SDICT	state department for public service		125,900.00
334	laptop computer type 2	Exchequer	5CD9131KF8				06/12/2019	752	SDICT	state department for Gender affairs		125,900.00
335	laptop computer type 2	Exchequer	5CD9131KD9				06/12/2019	752	SDICT	state department for Gender affairs		125,900.00
336	laptop computer type 2	Exchequer	5CD9131KHB				06/12/2019	752	SDICT	state department for Gender affairs		125,900.00
337	laptop computer type 2	Exchequer	5CD9131KJN				06/12/2019	752	SDICT	state department for Gender affairs		125,900.00
338	laptop computer type 2	Exchequer	5CD9131KG8				06/12/2019	752	SDICT	state department for Gender affairs		125,900.00
339	laptop computer type 2	Exchequer	5CD9131KJ5				06/12/2019	752	SDICT	state department for Gender affairs		125,900.00
340	laptop computer type 2	Exchequer	5CD9131K2W				06/12/2019	752	SDICT	state department for Gender affairs		125,900.00
341	laptop computer type 2	Exchequer	5CD9131KGG				06/12/2019	752	SDICT	state department for Gender affairs		125,900.00
342	laptop computer type 2	Exchequer	5CD9131KKF				06/12/2019	752	SDICT	state department for Gender affairs		125,900.00
343	laptop computer type 2	Exchequer	5CD9131KCN				06/12/2019	752	SDICT	state department for Gender affairs		125,900.00
344	laptop computer type 2	Exchequer	5CD9073VJN				06/12/2019	664	SDICT	state depatment for public service commission		125,900.00
345	laptop computer type 2	Exchequer	5CD9074WBB				06/12/2019	664	SDICT	state depatment for public service commission		125,900.00
346	laptop computer type 2	Exchequer	5CD9073VJS				06/12/2019	664	SDICT	state depatment for public service commission		125,900.00
347	laptop computer type 2	Exchequer	5CD9073VJB				06/12/2019	664	SDICT	state depatment for public service commission		125,900.00
348	laptop computer type 2	Exchequer	5CD9074W80				06/12/2019	664	SDICT	state depatment for public service commission		125,900.00
349	laptop computer type 2	Exchequer	5CD9074W94				06/12/2019	664	SDICT	state depatment for public service commission		125,900.00
350	laptop computer type 2	Exchequer	5CD9073VGH				06/12/2019	664	SDICT	state depatment for public service commission		125,900.00
351	laptop computer type 2	Exchequer	5CD9073VHV				06/12/2019	664	SDICT	state depatment for public service commission		125,900.00
352	laptop computer type 2	Exchequer	5CD9074W95				06/12/2019	664	SDICT	state depatment for public service commission		125,900.00
353	laptop computer type 2	Exchequer					06/12/2019	664	SDICT	state depatment for public service commission		125,900.00
354	laptop computer type 2	Exchequer	5CD9135LD				14/08/2019	1449	SDICT	state department for ICT		125,900.00
355	laptop computer type 2	Exchequer	5CD9135L5F				14/08/2019	1449	SDICT	state department for ICT		125,900.00
356	laptop computer type 2	Exchequer	5CD9135L3Y				14/08/2019	1449	SDICT	state department for ICT		125,900.00
357	laptop computer type 2	Exchequer	5CD9135L83				14/08/2019	1449	SDICT	state department for ICT		125,900.00
358	laptop computer type 2	Exchequer	5CD9135L5H				14/08/2019	1449	SDICT	state department for ICT		125,900.00
359	laptop computer type 2	Exchequer	5CD9135LGG				14/08/2019	1449	SDICT	state department for ICT		125,900.00
360	laptop computer type 2	Exchequer	5CD9135LBV				14/08/2019	1449	SDICT	state department for ICT		125,900.00
361	laptop computer type 2	Exchequer	5CD9135LFO				14/08/2019	1449	SDICT	state department for ICT		125,900.00
362	laptop computer type 2	Exchequer	5CD9135L87				14/08/2019	1449	SDICT	state department for ICT		125,900.00
363	laptop computer type 2	Exchequer	5CD9135LFD				14/08/2019	1449	SDICT	state department for ICT		125,900.00
364	laptop computer type 2	Exchequer	5CD9135L9Z				14/08/2019	1449	SDICT	state department for ICT		125,900.00
365	laptop computer type 2	Exchequer	5CD9135L36				14/08/2019	1449	SDICT	state department for ICT		125,900.00
366	laptop computer type 2	Exchequer	5CD9135L91				14/08/2019	1449	SDICT	state department for ICT		125,900.00
367	laptop computer type 2	Exchequer	5CD9135LBY				14/08/2019	1449	SDICT	state department for ICT		125,900.00
368	laptop computer type 2	Exchequer	5CD9135LJF				14/08/2019	1449	SDICT	state department for ICT		125,900.00
369	laptop computer type 2	Exchequer	5CD9135L4ZL				14/08/2019	1449	SDICT	state department for ICT		125,900.00
370	laptop computer type 2	Exchequer	5CD9135L34				14/08/2019	1449	SDICT	state department for ICT		125,900.00
371	laptop computer type 2	Exchequer	5CD9135L98				14/08/2019	1449	SDICT	state department for ICT		125,900.00
372	laptop computer type 2	Exchequer	5CD9135LJG				14/08/2019	1449	SDICT	state department for ICT		125,900.00
373	laptop computer type 2	Exchequer	5CD9135L1H				14/08/2019	1449	SDICT	state department for ICT		125,900.00
374	laptop computer type 2	Exchequer	5CD9073VH4				06/06/2019	1311	SDICT	State House		125,900.00
375	laptop computer type 2	Exchequer	5CD9073VH5				06/06/2019	1311	SDICT	State House		125,900.00
376	laptop computer type 2	Exchequer	5CD9074W9F				06/06/2019	1311	SDICT	State House		125,900.00
377	laptop computer type 2	Exchequer	5CD9074W87				06/06/2019	1311	SDICT	State House		125,900.00
378	laptop computer type 2	Exchequer	5CD9074VJ4				06/06/2019	1311	SDICT	State House		125,900.00
379	laptop computer type 2	Exchequer	5CD9074WBC				06/06/2019	1311	SDICT	State House		125,900.00

380	laptop computer type 2	Exchequer	5CD9074WBL				06/06/2019	1311	SDICT	State House		125,900.00
381	laptop computer type 2	Exchequer	5CD9073VFP				06/06/2019	1311	SDICT	State House		125,900.00
382	laptop computer type 2	Exchequer	5CD9074W8F				06/06/2019	1311	SDICT	State House		125,900.00
383	laptop computer type 2	Exchequer	5CD9073VFR				06/06/2019	1311	SDICT	State House		125,900.00
384	laptop computer type 2	Exchequer	5CD9074W91				06/06/2019	1311	SDICT	State House		125,900.00
385	laptop computer type 2	Exchequer	5CD9073VGS				06/06/2019	1311	SDICT	State House		125,900.00
386	laptop computer type 2	Exchequer	5CD9073VH2				06/06/2019	1311	SDICT	State House		125,900.00
387	laptop computer type 2	Exchequer	5CD9074WBT				06/06/2019	1311	SDICT	State House		125,900.00
388	laptop computer type 2	Exchequer	5CD9074WB4				06/06/2019	1311	SDICT	State House		125,900.00
389	laptop computer type 2	Exchequer	5CD9074WCD				06/06/2019	1311	SDICT	State House		125,900.00
390	laptop computer type 2	Exchequer	5CD9074WBQ				06/06/2019	1311	SDICT	State House		125,900.00
391	laptop computer type 2	Exchequer	5CD9073VJJ				06/06/2019	1311	SDICT	State House		125,900.00
392	Laptop computer type 2	Exchequer	5CD9131K68				20/09/2019	2190	SDICT	Registrar of political parties		125,900.00
393	Laptop computer type 2	Exchequer	5CD9131K6B				20/09/2019	2190	SDICT	Registrar of political parties		125,900.00
394	Laptop computer type 2	Exchequer	5CD9073VHO				20/09/2019	2190	SDICT	Registrar of political parties		125,900.00
395	Laptop computer type 2	Exchequer	5CD9074W9R				20/09/2019	2190	SDICT	Registrar of political parties		125,900.00
396	Laptop computer type 2	Exchequer	5CD9073VGK				20/09/2019	2190	SDICT	Registrar of political parties		125,900.00
397	laserjet printer light duty colour	Exchequer	VNH3BO3509				28/06/2019	689	SDICT	office of the deputy president		49,500.00
398	laserjet printer light duty colour	Exchequer	VNH3MO4353				28/06/2019	689	SDICT	office of the deputy president		49,500.00
399	laserjet printer light duty colour	Exchequer	VNH3BO4327				28/06/2019	689	SDICT	office of the deputy president		49,500.00
400	Basic projectors	Exchequer	X4HT9400781				08/07/2019	807	SDICT	state department for mining		47,800.00
401	Basic projectors	Exchequer	X4HT9400547				08/07/2019	807	SDICT	state department for mining		47,800.00
402	Basic projectors	Exchequer	X4HT9400599				08/07/2019	807	SDICT	state department for mining		47,800.00
403	Basic projectors	Exchequer	X4HT9400653				08/07/2019	807	SDICT	state department for mining		47,800.00
404	Basic projectors	Exchequer	X4HT9400722				08/07/2019	807	SDICT	state department for mining		47,800.00
405	Basic projectors	Exchequer	X4HT9400552				08/07/2019	807	SDICT	state department for mining		47,800.00
406	Basic projectors	Exchequer	X4HT9400598				08/07/2019	807	SDICT	state department for mining		47,800.00
407	Basic projectors	Exchequer					08/07/2019	807	SDICT	state department for mining		47,800.00
408	PORT POE aggregation switches	Exchequer	2102359573DMK2000178	2102311BXVHJA003200			21/05/2019	661	SDICT	state department for Gender affairs		214,296.45
409	PORT POE aggregation switches	Exchequer	2102359573DMK1000809	2102311BXVHJA003235			21/05/2019	661	SDICT	state department for Gender affairs		214,296.45
410	PORT POE aggregation switches	Exchequer	2102359573DMK2000128	2102311BXVHJA002528			21/05/2019	661	SDICT	state department for Gender affairs		214,296.45
411	printers	Exchequer	VMK18G480				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
412	printers	Exchequer	VMB142894TN				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
413	printers	Exchequer	VMBKL844CX				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
414	printers	Exchequer	VMBKL8G4GL				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
415	printers	Exchequer	VMBKL84490				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
416	printers	Exchequer	VMBKL84456				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
417	printers	Exchequer	VMBKL8G472				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
418	printers	Exchequer	VMBKL8G49K				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
419	printers	Exchequer	VMBKL84LO				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
420	printers	Exchequer	VMBKL8G4H				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
421	printers	Exchequer	VMBKL8GHI				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
422	printers	Exchequer	VMBKL89H91				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
423	printers	Exchequer	VMBKL84VHBL				24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
424	printers	Exchequer					24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
425	printers	Exchequer					24/06/2019	670	SDICT	salaries and renumeration commission		125,000.00
426	laptop computer type 3	Exchequer	SC02Y4EENJHC9				06/11/2019	746	SDICT	ICT		254,000.00
427	laptop computer type 3	Exchequer	SC02Y4E90JHC9				06/11/2019	746	SDICT	ICT		254,000.00
428	laptop computer type 3	Exchequer	SC02Y4EYVJHC9				06/11/2019	746	SDICT	ICT		254,000.00
429	laptop computer type 3	Exchequer	SC02Y4EDHJHC9				06/11/2019	746	SDICT	ICT		254,000.00
430	laptop computer type 3	Exchequer	SC02Y4EAFJHC9				06/11/2019	746	SDICT	ICT		254,000.00
431	laptop computer type 3	Exchequer	SCO2Y4EJSJHC9				28/06/2019	1340	SDICT	state department for devolution		254,000.00
432	laptop computer type 3	Exchequer					20/12/2019	1300	SDICT	state department for planning		254,000.00
433	laptop computer type 3	Exchequer	SCO2Y4EKNHJHC8				08/07/2019	1325	SDICT	State House		254,000.00
434	laptop computer type 3	Exchequer	SCO2Y4EW6JHC8				08/07/2019	1325	SDICT	State House		254,000.00
435	laptop computer type 3	Exchequer	SC02Y4BWAJHC9				27/06/2019	1363	SDICT	State Department for Health		254,000.00
436	Desktop computer type 4	Exchequer	C02Y7003HX87				06/11/2019	657	SDICT	office of the deputy president		670,000.00
437	Desktop computer type 4	Exchequer	C02Y700KHX87				06/11/2019	657	SDICT	office of the deputy president		670,000.00

438	Desktop computer type 4	Exchequer	C02Y30PSHX87				06/11/2019	656	SDICT	cabinet office		670,000.00
439	Desktop computer type 4	Exchequer	C02Y609NHX87				06/11/2019	656	SDICT	cabinet office		670,000.00
440	laserjet printer	Exchequer	JPBVM640CV	CN8C49059B			10/04/2019	1313	SDICT	state department for social protection		146,616.00
441	laserjet printer	Exchequer	JPBVM640FM	CN8C490478			10/04/2019	1313	SDICT	state department for social protection		146,616.00
442	laserjet printer	Exchequer	JPBVM640CZ	CN8C490474			10/04/2019	1313	SDICT	state department for social protection		146,616.00
443	laserjet printer	Exchequer	JPBVM640FK	CN8C49068D			10/04/2019	1313	SDICT	state department for social protection		146,616.00
444	laserjet printer	Exchequer	JPBVM640BV	CN8C49067B			10/04/2019	1313	SDICT	state department for social protection		146,616.00
445	laserjet printer	Exchequer	JPBVM640HM	CN8C49047A			10/04/2019	1313	SDICT	state department for social protection		146,616.00
446	laserjet printer	Exchequer	JPBVM640F9	CN8C4904E8			10/04/2019	1313	SDICT	state department for social protection		146,616.00
447	laserjet printer	Exchequer	JPBVM640FV	CN8C49061A			10/04/2019	1313	SDICT	state department for social protection		146,616.00
448	laserjet printer	Exchequer	JPBVM640HD	CN8C490406			10/04/2019	1313	SDICT	state department for social protection		146,616.00
449	laserjet printer	Exchequer	JPBVM640CY	CN8C490681			10/04/2019	1313	SDICT	state department for social protection		146,616.00
450	Laserjet printer Light duty	Exchequer	PHC672456S				09/02/2019	1337	SDICT	State Department for ASALS		22,543.92
451	Ipad pro type 2	Exchequer	SF9FY72PYJF89				09/04/2019	1025	SDICT	state department for university education and research		95,725.52
452	Ipad pro type 2	Exchequer	F9FXL3ZXJF8G				08/07/2019	1022	SDICT	state department for wildlife		95,725.52
453	Ipad pro type 2	Exchequer	F9FXL5JZJF8G				08/07/2019	1022	SDICT	state department for wildlife		95,725.52
454	Ipad pro type 2	Exchequer	F9FXL4EJJF8G				08/07/2019	1022	SDICT	state department for wildlife		95,725.52
455	Ipad pro type 2	Exchequer	F9FXL5LUJF8G				08/07/2019	1022	SDICT	state department for wildlife		95,725.52
456	Ipad pro type 2	Exchequer	F9FXL4QPJF8G				08/07/2019	1022	SDICT	state department for wildlife		95,725.52
457	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
458	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
459	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
460	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
461	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
462	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
463	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
464	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
465	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
466	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
467	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
468	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
469	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
470	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
471	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
472	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
473	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
474	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
475	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
476	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
477	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
478	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
479	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
480	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
481	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
482	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
483	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
484	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
485	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
486	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
487	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
488	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
489	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
490	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
491	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
492	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
493	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
494	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52

495	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
496	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
497	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
498	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
499	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
500	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
501	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
502	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
503	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
504	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
505	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
506	Ipad pro type 2	Exchequer					27/06/2019	1294	SDICT	Presidential Delivery Unit		95,725.52
507	Ipad pro type 2	Exchequer	F9FXX0QZJMXK				15/10/2019	1024	SDICT	office of the deputy president		95,725.52
508	Ipad pro type 2	Exchequer	F9FXR1BUJMXK				15/10/2019	1024	SDICT	office of the deputy president		95,725.52
509	Ipad pro type 2	Exchequer	F9FXX044JMXK				15/10/2019	1024	SDICT	office of the deputy president		95,725.52
510	Ipad pro type 2	Exchequer	F9FXROXPJMXK				15/10/2019	1024	SDICT	office of the deputy president		95,725.52
511	Ipad pro type 2	Exchequer	F9FXR19QJMXK				15/10/2019	1024	SDICT	office of the deputy president		95,725.52
512	Ipad pro type 2	Exchequer	F9FXL5XLJF8G				15/10/2019	1024	SDICT	office of the deputy president		95,725.52
513	Ipad pro type 2	Exchequer	F9FXL5TRJF8G				15/10/2019	1024	SDICT	office of the deputy president		95,725.52
514	Ipad pro type 2	Exchequer	F9FXL610JF8G				15/10/2019	1024	SDICT	office of the deputy president		95,725.52
515	Ipad pro type 2	Exchequer	F9FXL4KCJF8G				15/10/2019	1024	SDICT	office of the deputy president		95,725.52
516	Ipad pro type 2	Exchequer	F9FXL5JMJF8G				15/10/2019	1024	SDICT	office of the deputy president		95,725.52
517	tablet computer type 2	Exchequer					10/03/2019	1309	SDICT	state department for Arid and semi Arid lands		95,725.00
518	scanner	Exchequer	CN95BA10RH				28/06/2019	1326	SDICT	state department for mining		28,499.00
519	scanner	Exchequer	CN95BA1077				28/06/2019	1326	SDICT	state department for mining		28,499.00
520	scanner	Exchequer	CN95BA10VV				28/06/2019	1326	SDICT	state department for mining		28,499.00
521	scanner	Exchequer	CN95BA10TP				28/06/2019	1326	SDICT	state department for mining		28,499.00
522	scanner	Exchequer	CN95BA10VX				28/06/2019	1326	SDICT	state department for mining		28,499.00
523	scanner	Exchequer	CN95BA10W0				28/06/2019	1326	SDICT	state department for mining		28,499.00
524	scanner	Exchequer	CN95BA10VC				28/06/2019	1326	SDICT	state department for mining		28,499.00
525	scanner	Exchequer	CN95BA10PS				28/06/2019	1326	SDICT	state department for mining		28,499.00
526	scanner	Exchequer	CN95BA10W9				28/06/2019	1326	SDICT	state department for mining		28,499.00
527	scanner	Exchequer	CN95BA10W4				28/06/2019	1326	SDICT	state department for mining		28,499.00
528	scanner	Exchequer	CN95BA10R9				28/06/2019	1326	SDICT	state department for mining		28,499.00
529	scanner	Exchequer	CN95BA10V3				28/06/2019	1326	SDICT	state department for mining		28,499.00
530	scanner	Exchequer	CN95BA10RD				28/06/2019	1326	SDICT	state department for mining		28,499.00
531	scanner	Exchequer	CN95BA10W8				28/06/2019	1326	SDICT	state department for mining		28,499.00
532	scanner	Exchequer	CN95BA10RG				28/06/2019	1326	SDICT	state department for mining		28,499.00
533	scanner	Exchequer	CN95BA10R3				28/06/2019	1326	SDICT	state department for mining		28,499.00
534	scanner	Exchequer	CN95BA10QY				28/06/2019	1326	SDICT	state department for mining		28,499.00
535	scanner	Exchequer	CN95BA10PH				28/06/2019	1326	SDICT	state department for mining		28,499.00
536	scanner	Exchequer	CN95BA10R4				28/06/2019	1326	SDICT	state department for mining		28,499.00
537	scanner	Exchequer	CN95BA10R8				28/06/2019	1326	SDICT	state department for mining		28,499.00
538	scanner	Exchequer	CN95BA10XT				28/06/2019	1326	SDICT	state department for mining		28,499.00
539	scanner	Exchequer	CN95BA10Y3				28/06/2019	1326	SDICT	state department for mining		28,499.00
540	scanner	Exchequer	CN95BA10XR				28/06/2019	1326	SDICT	state department for mining		28,499.00
541	scanner	Exchequer	CN95BA10XF				28/06/2019	1326	SDICT	state department for mining		28,499.00
542	scanner	Exchequer	CN95BA10XW				28/06/2019	1326	SDICT	state department for mining		28,499.00
543	scanner	Exchequer	CN95BA10XN				28/06/2019	1326	SDICT	state department for mining		28,499.00
544	scanner	Exchequer	CN95BA10Y1				28/06/2019	1326	SDICT	state department for mining		28,499.00
545	scanner	Exchequer	CN95BA10XS				28/06/2019	1326	SDICT	state department for mining		28,499.00
546	scanner	Exchequer	CN95BA10XQ				28/06/2019	1326	SDICT	state department for mining		28,499.00
547	scanner	Exchequer	CN95BA10XC				28/06/2019	1326	SDICT	state department for mining		28,499.00
548	scanner	Exchequer	CN95BA10XV				28/06/2019	1326	SDICT	state department for mining		28,499.00
549	scanner	Exchequer	CN95BA10XK				28/06/2019	1326	SDICT	state department for mining		28,499.00
550	scanner	Exchequer	CN95BA10WW				28/06/2019	1326	SDICT	state department for mining		28,499.00
551	scanner	Exchequer	CN95BA10XG				28/06/2019	1326	SDICT	state department for mining		28,499.00

552	scanner	Exchequer	CN95BA10XJ				28/06/2019	1326	SDICT	state department for mining		28,499.00
553	scanner	Exchequer	CN95BA10XH				28/06/2019	1326	SDICT	state department for mining		28,499.00
554	scanner	Exchequer	CN95BA10XM				28/06/2019	1326	SDICT	state department for mining		28,499.00
555	scanner	Exchequer	CN95BA10X0				28/06/2019	1326	SDICT	state department for mining		28,499.00
556	scanner	Exchequer	CN95BA10X6				28/06/2019	1326	SDICT	state department for mining		28,499.00
557	scanner	Exchequer	CN95BA10X7				28/06/2019	1326	SDICT	state department for mining		28,499.00
558	scanner	Exchequer	CN95BA10C0				28/06/2019	1326	SDICT	state department for mining		28,499.00
559	scanner	Exchequer	CN95BA10X9				28/06/2019	1326	SDICT	state department for mining		28,499.00
560	scanner	Exchequer	CN95BA10BH				28/06/2019	1326	SDICT	state department for mining		28,499.00
561	scanner	Exchequer	CN95BA10FK				28/06/2019	1326	SDICT	state department for mining		28,499.00
562	scanner	Exchequer	CN95BA1089				28/06/2019	1326	SDICT	state department for mining		28,499.00
563	scanner	Exchequer	CN95BA10F3				28/06/2019	1326	SDICT	state department for mining		28,499.00
564	scanner	Exchequer	CN95BA10BN				28/06/2019	1326	SDICT	state department for mining		28,499.00
565	scanner	Exchequer	CN95BA10FG				28/06/2019	1326	SDICT	state department for mining		28,499.00
566	scanner	Exchequer	CN95BA10BT				28/06/2019	1326	SDICT	state department for mining		28,499.00
567	scanner	Exchequer	CN95BA10D				28/06/2019	1326	SDICT	state department for mining		28,499.00
568	UPS 650VA	Exchequer	241904514124				14/08/2019	1037	SDICT	state department for mining		7,000.00
569	UPS 650VA	Exchequer	241904514125				14/08/2019	1037	SDICT	state department for mining		7,000.00
570	UPS 650VA	Exchequer	241904514126				14/08/2019	1037	SDICT	state department for mining		7,000.00
571	UPS 650VA	Exchequer	241904514127				14/08/2019	1037	SDICT	state department for mining		7,000.00
572	UPS 650VA	Exchequer	241904514216				14/08/2019	1037	SDICT	state department for mining		7,000.00
573	UPS 650VA	Exchequer	241904514217				14/08/2019	1037	SDICT	state department for mining		7,000.00
574	UPS 650VA	Exchequer	241904514218				14/08/2019	1037	SDICT	state department for mining		7,000.00
575	UPS 650VA	Exchequer	241904514219				14/08/2019	1037	SDICT	state department for mining		7,000.00
576	UPS 650VA	Exchequer	241904514112				14/08/2019	1037	SDICT	state department for mining		7,000.00
577	UPS 650VA	Exchequer	241904514113				14/08/2019	1037	SDICT	state department for mining		7,000.00
578	UPS 650VA	Exchequer	241904514114				14/08/2019	1037	SDICT	state department for mining		7,000.00
579	UPS 650VA	Exchequer	241904514115				14/08/2019	1037	SDICT	state department for mining		7,000.00
580	UPS 650VA	Exchequer	241904513676				14/08/2019	1037	SDICT	state department for mining		7,000.00
581	UPS 650VA	Exchequer	241904513677				14/08/2019	1037	SDICT	state department for mining		7,000.00
582	UPS 650VA	Exchequer	241904513678				14/08/2019	1037	SDICT	state department for mining		7,000.00
583	UPS 650VA	Exchequer	241904513679				14/08/2019	1037	SDICT	state department for mining		7,000.00
584	UPS 650VA	Exchequer	241904514132				14/08/2019	1037	SDICT	state department for mining		7,000.00
585	UPS 650VA	Exchequer	241904514133				14/08/2019	1037	SDICT	state department for mining		7,000.00
586	UPS 650VA	Exchequer	241904514134				14/08/2019	1037	SDICT	state department for mining		7,000.00
587	UPS 650VA	Exchequer	241904514135				14/08/2019	1037	SDICT	state department for mining		7,000.00
588	UPS 650VA	Exchequer	241904514096				14/08/2019	1037	SDICT	state department for mining		7,000.00
589	UPS 650VA	Exchequer	241904514097				14/08/2019	1037	SDICT	state department for mining		7,000.00
590	UPS 650VA	Exchequer	241904514098				14/08/2019	1037	SDICT	state department for mining		7,000.00
591	UPS 650VA	Exchequer	241904514099				14/08/2019	1037	SDICT	state department for mining		7,000.00
592	UPS 650VA	Exchequer	241904514180				14/08/2019	1037	SDICT	state department for mining		7,000.00
593	UPS 650VA	Exchequer	241904514181				14/08/2019	1037	SDICT	state department for mining		7,000.00
594	UPS 650VA	Exchequer	241904514182				14/08/2019	1037	SDICT	state department for mining		7,000.00
595	UPS 650VA	Exchequer	241904514183				14/08/2019	1037	SDICT	state department for mining		7,000.00
596	UPS 650VA	Exchequer	241904514212				14/08/2019	1037	SDICT	state department for mining		7,000.00
597	UPS 650VA	Exchequer	241904514213				14/08/2019	1037	SDICT	state department for mining		7,000.00
598	UPS 650VA	Exchequer	241904514214				14/08/2019	1037	SDICT	state department for mining		7,000.00
599	UPS 650VA	Exchequer	241904514215				14/08/2019	1037	SDICT	state department for mining		7,000.00
600	UPS 650VA	Exchequer	241904513700				14/08/2019	1037	SDICT	state department for mining		7,000.00
601	UPS 650VA	Exchequer	241904513701				14/08/2019	1037	SDICT	state department for mining		7,000.00
602	UPS 650VA	Exchequer	241904513702				14/08/2019	1037	SDICT	state department for mining		7,000.00
603	UPS 650VA	Exchequer	241904513703				14/08/2019	1037	SDICT	state department for mining		7,000.00
604	UPS 650VA	Exchequer	241904514108				14/08/2019	1037	SDICT	state department for mining		7,000.00
605	UPS 650VA	Exchequer	241904514109				14/08/2019	1037	SDICT	state department for mining		7,000.00
606	UPS 650VA	Exchequer	241904514210				14/08/2019	1037	SDICT	state department for mining		7,000.00
607	UPS 650VA	Exchequer	241904514211				14/08/2019	1037	SDICT	state department for mining		7,000.00
608	UPS 650VA	Exchequer	241904513672				14/08/2019	1037	SDICT	state department for mining		7,000.00
609	UPS 650VA	Exchequer	241904513673				14/08/2019	1037	SDICT	state department for mining		7,000.00

610	UPS 650VA	Exchequer	241904513674				14/08/2019	1037	SDICT	state department for mining		7,000.00
611	UPS 650VA	Exchequer	241904513675				14/08/2019	1037	SDICT	state department for mining		7,000.00
612	UPS 650VA	Exchequer	241904514144				14/08/2019	1037	SDICT	state department for mining		7,000.00
613	UPS 650VA	Exchequer	241904514145				14/08/2019	1037	SDICT	state department for mining		7,000.00
614	UPS 650VA	Exchequer	241904514146				14/08/2019	1037	SDICT	state department for mining		7,000.00
615	UPS 650VA	Exchequer	241904514147				14/08/2019	1037	SDICT	state department for mining		7,000.00
616	UPS 650VA	Exchequer	241904514184				14/08/2019	1037	SDICT	state department for mining		7,000.00
617	UPS 650VA	Exchequer	241904514185				14/08/2019	1037	SDICT	state department for mining		7,000.00
618	UPS 650VA	Exchequer	241904514186				14/08/2019	1037	SDICT	state department for mining		7,000.00
619	UPS 650VA	Exchequer	241904514187				14/08/2019	1037	SDICT	state department for mining		7,000.00
620	UPS 650VA	Exchequer	241904514264				14/08/2019	1037	SDICT	state department for mining		7,000.00
621	UPS 650VA	Exchequer	241904514265				14/08/2019	1037	SDICT	state department for mining		7,000.00
622	UPS 650VA	Exchequer	241904514266				14/08/2019	1037	SDICT	state department for mining		7,000.00
623	UPS 650VA	Exchequer	241904514267				14/08/2019	1037	SDICT	state department for mining		7,000.00
624	UPS 650VA	Exchequer	241904513348				14/08/2019	1037	SDICT	state department for mining		7,000.00
625	UPS 650VA	Exchequer	241904513349				14/08/2019	1037	SDICT	state department for mining		7,000.00
626	UPS 650VA	Exchequer	241904513350				14/08/2019	1037	SDICT	state department for mining		7,000.00
627	UPS 650VA	Exchequer	241904513351				14/08/2019	1037	SDICT	state department for mining		7,000.00
628	UPS 650VA	Exchequer	241904513668				14/08/2019	1037	SDICT	state department for mining		7,000.00
629	UPS 650VA	Exchequer	241904513669				14/08/2019	1037	SDICT	state department for mining		7,000.00
630	UPS 650VA	Exchequer	241904513670				14/08/2019	1037	SDICT	state department for mining		7,000.00
631	UPS 650VA	Exchequer	241904513671				14/08/2019	1037	SDICT	state department for mining		7,000.00
632	UPS 650VA	Exchequer	241904514236				14/08/2019	1037	SDICT	state department for mining		7,000.00
633	UPS 650VA	Exchequer	241904514237				14/08/2019	1037	SDICT	state department for mining		7,000.00
634	UPS 650VA	Exchequer	241904514238				14/08/2019	1037	SDICT	state department for mining		7,000.00
635	UPS 650VA	Exchequer	241904514239				14/08/2019	1037	SDICT	state department for mining		7,000.00
636	UPS 650VA	Exchequer	241904514104				14/08/2019	1037	SDICT	state department for mining		7,000.00
637	UPS 650VA	Exchequer	241904514105				14/08/2019	1037	SDICT	state department for mining		7,000.00
638	UPS 650VA	Exchequer	241904514106				14/08/2019	1037	SDICT	state department for mining		7,000.00
639	UPS 650VA	Exchequer	241904514107				14/08/2019	1037	SDICT	state department for mining		7,000.00
640	UPS 650VA	Exchequer	241904514444				14/08/2019	1037	SDICT	state department for mining		7,000.00
641	UPS 650VA	Exchequer	241904514445				14/08/2019	1037	SDICT	state department for mining		7,000.00
642	UPS 650VA	Exchequer	241904514446				14/08/2019	1037	SDICT	state department for mining		7,000.00
643	UPS 650VA	Exchequer	241904514447				14/08/2019	1037	SDICT	state department for mining		7,000.00
644	UPS 650VA	Exchequer	241904514268				14/08/2019	1037	SDICT	state department for mining		7,000.00
645	UPS 650VA	Exchequer	241904514269				14/08/2019	1037	SDICT	state department for mining		7,000.00
646	UPS 650VA	Exchequer	241904514270				14/08/2019	1037	SDICT	state department for mining		7,000.00
647	UPS 650VA	Exchequer	241904514271				14/08/2019	1037	SDICT	state department for mining		7,000.00
648	UPS 650VA	Exchequer	241904514196				14/08/2019	1037	SDICT	state department for mining		7,000.00
649	UPS 650VA	Exchequer	241904514197				14/08/2019	1037	SDICT	state department for mining		7,000.00
650	UPS 650VA	Exchequer	241904514198				14/08/2019	1037	SDICT	state department for mining		7,000.00
651	UPS 650VA	Exchequer	241904514199				14/08/2019	1037	SDICT	state department for mining		7,000.00
652	UPS 650VA	Exchequer	241904514204				14/08/2019	1037	SDICT	state department for mining		7,000.00
653	UPS 650VA	Exchequer	241904514205				14/08/2019	1037	SDICT	state department for mining		7,000.00
654	UPS 650VA	Exchequer	241904514206				14/08/2019	1037	SDICT	state department for mining		7,000.00
655	UPS 650VA	Exchequer	241904514207				14/08/2019	1037	SDICT	state department for mining		7,000.00
656	UPS 650VA	Exchequer	241904514248				14/08/2019	1037	SDICT	state department for mining		7,000.00
657	UPS 650VA	Exchequer	241904514229				14/08/2019	1037	SDICT	state department for mining		7,000.00
658	UPS 650VA	Exchequer	241904514247				14/08/2019	1037	SDICT	state department for mining		7,000.00
659	UPS 650VA	Exchequer	241904514230				14/08/2019	1037	SDICT	state department for mining		7,000.00
660	UPS 650VA	Exchequer	241904514231				14/08/2019	1037	SDICT	state department for mining		7,000.00
661	UPS 650VA	Exchequer	241904514232				14/08/2019	1037	SDICT	state department for mining		7,000.00
662	UPS 650VA	Exchequer	241904514253				14/08/2019	1037	SDICT	state department for mining		7,000.00
663	UPS 650VA	Exchequer	241904514254				14/08/2019	1037	SDICT	state department for mining		7,000.00
664	UPS 650VA	Exchequer	241904514255				14/08/2019	1037	SDICT	state department for mining		7,000.00
665	UPS 650VA	Exchequer	241904514249				14/08/2019	1037	SDICT	state department for mining		7,000.00
666	UPS 650VA	Exchequer	241904514250				14/08/2019	1037	SDICT	state department for mining		7,000.00
667	UPS 650VA	Exchequer	241904514251				14/08/2019	1037	SDICT	state department for mining		7,000.00

668	computer toolkit	Exchequer	5PIECES@9600				10/02/2019	686	SDICT	national land commission		48,000.00
669	computer toolkit	Exchequer					21/06/2019	1299	SDICT	state department for shipping and maritime		9,600.00
670	4 way work station	Exchequer	3PIECES @245,000				27/06/2019	1293	SDICT	state department for ICT and innovation		735,000.00
671	phablets with cover	Exchequer	90 pieces@18,250				06/11/2019	1328	SDICT	State House		1,642,500.00
672	Tablet computer type 1	Exchequer	355620093486773				27/06/2019	649	SDICT	State department of wildlife		78,000.00
673	Tablet computer type 1	Exchequer	355620093486781				27/06/2019	649	SDICT	State department of wildlife		78,000.00
674	Tablet computer type 1	Exchequer	355620093483499				27/06/2019	649	SDICT	State department of wildlife		78,000.00
675	Tablet computer type 1	Exchequer	355620093486765				27/06/2019	649	SDICT	State department of wildlife		78,000.00
676	Tablet computer type 1	Exchequer	3556200934868807				27/06/2019	649	SDICT	State department of wildlife		78,000.00
677	Tablet computer type 1	Exchequer	355620093487185				27/06/2019	649	SDICT	State department of wildlife		78,000.00
678	Tablet computer type 1	Exchequer	355620093487144				27/06/2019	649	SDICT	State department of wildlife		78,000.00
679	Tablet computer type 1	Exchequer	355620093482871				27/06/2019	649	SDICT	State department of wildlife		78,000.00
680	Tablet computer type 1	Exchequer	355620093486914				27/06/2019	649	SDICT	State department of wildlife		78,000.00
681	Tablet computer type 1	Exchequer	355620093482897				27/06/2019	649	SDICT	State department of wildlife		78,000.00
682	Tablet computer type 1	Exchequer	355620093146351				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
683	Tablet computer type 1	Exchequer	355620093147458				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
684	Tablet computer type 1	Exchequer	355620093147276				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
685	Tablet computer type 1	Exchequer	355620093147474				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
686	Tablet computer type 1	Exchequer	355620093147243				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
687	Tablet computer type 1	Exchequer	355620093140511				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
688	Tablet computer type 1	Exchequer	355620092039763				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
689	Tablet computer type 1	Exchequer	355620093147284				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
690	Tablet computer type 1	Exchequer	355620093140453				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
691	Tablet computer type 1	Exchequer	355620093146302				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
692	Tablet computer type 1	Exchequer	355620093140867				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
693	Tablet computer type 1	Exchequer	355620093146377				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
694	Tablet computer type 1	Exchequer	355620093143952				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
695	Tablet computer type 1	Exchequer	355620093146310				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
696	Tablet computer type 1	Exchequer	355620093140446				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
697	Tablet computer type 1	Exchequer	355620093146401				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
698	Tablet computer type 1	Exchequer	355620093140149				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
699	Tablet computer type 1	Exchequer	355620093147268				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
700	Tablet computer type 1	Exchequer	355620093143911				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
701	Tablet computer type 1	Exchequer	355620092039714				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
702	Tablet computer type 1	Exchequer	355620093147300				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
703	Tablet computer type 1	Exchequer	355620093147466				04/09/2019	663	SDICT	presidency-president delivery unit		78,000.00
704	Tablet computer type 2	Exchequer	F9FY200DJF89	FQ9XJBFSGWTJ			11/05/2019	2064	SDICT	State department for Devolution		95,725.52
705	Tablet computer type 2	Exchequer	F9FY30HNGF89	FQ9XJQBPGWTJ			11/05/2019	2064	SDICT	State department for Devolution		95,725.52
706	Tablet computer type 2	Exchequer	F9FY7052JF89	FQCXK9UGGWTJ			11/05/2019	2064	SDICT	State department for Devolution		95,725.52
707	Tablet computer type 2	Exchequer	F9FY7060JF89	FQ9XJ927GQTJ			11/05/2019	2064	SDICT	State department for Devolution		95,725.52
708	Visitors chairs	Exchequer	2 pieces@25000				20/06/2020	1762	SDICT	ICT & I		50,000.00
709	laptop computer type 2	Exchequer	5CD930VV1H				17/11/2020	1814	SDICT	state department of Housing and Development		125,900.00
710	laptop computer type 2	Exchequer	5CD9305VV17				17/11/2020	1814	SDICT	state department of Housing and Development		125,900.00
711	laptop computer type 2	Exchequer	5CD9135LCD				06/11/2019	1983	SDICT	State department for planning		125,900.00
712	light duty UPS(1.5KVA)	Exchequer	3518466X18799				29/08/2019	2092	SDICT	State department for planning		76,000.00
713	light duty UPS(1.5KVA)	Exchequer	351840X16765				29/08/2019	2092	SDICT	State department for planning		76,000.00
714	LIght duty Photocopier	Exchequer					31/08/2019	1982	SDICT	Toursim		108,100.00
715	LIght duty Photocopier	Exchequer					31/08/2019	1982	SDICT	Toursim		108,100.00
716	Light duty photocopier	Exchequer	3 PIECES @ 108100				21/01/2020	1981	SDICT	State department for Toursim		324,300.00
717	Light duty UPS (1.5KVA)	Exchequer	19039				19/08/2019	2059	SDICT	State department of planning		76,000.00
718	Light duty UPS (1.5KVA)	Exchequer	19310				19/08/2019	2059	SDICT	State department of planning		76,000.00
719	Light duty UPS (1.5KVA)	Exchequer	19055				19/08/2019	2059	SDICT	State department of planning		76,000.00
720	Light duty UPS (1.5KVA)	Exchequer	18772				19/08/2019	2059	SDICT	State department of planning		76,000.00
721	Light duty UPS (1.5KVA)	Exchequer	19298				19/08/2019	2059	SDICT	State department of planning		76,000.00
722	Light duty UPS (1.5KVA)	Exchequer	19289				19/08/2019	2059	SDICT	State department of planning		76,000.00
723	Light duty UPS (1.5KVA)	Exchequer	19086				19/08/2019	2059	SDICT	State department of planning		76,000.00

724	Light duty UPS (1.5KVA)	Exchequer	10025				19/08/2019	2059	SDICT	State department of planning		76,000.00
725	Light duty UPS (1.5KVA)	Exchequer	18764				19/08/2019	2059	SDICT	State department of planning		76,000.00
726	Light duty UPS (1.5KVA)	Exchequer	19006				19/08/2019	2059	SDICT	State department of planning		76,000.00
727	Light duty UPS (1.5KVA)	Exchequer	18745				19/08/2019	2059	SDICT	State department of planning		76,000.00
728	Light duty UPS (1.5KVA)	Exchequer	19302				19/08/2019	2059	SDICT	State department of planning		76,000.00
729	Light duty UPS (1.5KVA)	Exchequer	18898				19/08/2019	2059	SDICT	State department of planning		76,000.00
730	Light duty UPS (1.5KVA)	Exchequer	19043				19/08/2019	2059	SDICT	State department of planning		76,000.00
731	Light duty UPS (1.5KVA)	Exchequer	10027				19/08/2019	2059	SDICT	State department of planning		76,000.00
732	Desktop computers type 1	Exchequer	CZC909DKWX	3CQZ230N8M			22/12/2019	2056	SDICT	Witness Protection Agency		98,000.00
733	Medium duty color printers	Exchequer	JPBVM5G025	CNBC490008			26/08/2019	1393	SDICT	Ministry of Defence		146,616.44
734	Medium duty color printers	Exchequer	JPBVM5G00X	CNBC49000C			26/08/2019	1393	SDICT	Ministry of Defence		146,616.44
735	Orthopaedic Chair	Exchequer					20/12/2019	1702	SDICT	ICT & I		65,700.00
736	Orthopaedic Chair	Exchequer					21/01/2020	1703	SDICT	ICT & I		299,550.00
737	Heavy Duty Shredder	Exchequer					15/06/2020	2991	SDICT	ICT & I		156220
738	Executive table	Exchequer					15/06/2020	2991	SDICT	ICT & I		350,449.00
739	Executive table	Exchequer					15/06/2020	2991	SDICT	ICT & I		233,596.00
740	Executive chair and visitor chairs	Exchequer					20/12/2019	1268	SDICT	ICT & I		140,000.00
741	Executive & visitor chair	Exchequer					20/12/2019	1268	SDICT	ICT & I		132,000.00
742	Repair of boardroom chairs	Exchequer					28/11/2019	1104	SDICT	ICT & I		142,000.00
743	Laserjet printer-Heavy duty colour	Exchequer					21/12/2019	1308	SDICT	Public service-The presidency		452,400.00
744	Medium colour printer	Exchequer					23/12/2019	1342	SDICT	Fisheries,Aquaculture & blue economy		293,232.90
745	Laserjet Printer Monochrome	Exchequer					23/12/2019	1345	SDICT	Ministry of Defence		676,290.00
746	Desktop computer type 3	Exchequer					31/12/2019	1323	SDICT	Independent Police Oversight Authority		2,781,000.00
747	Tablet Computer type 2	Exchequer					01/06/2020	1348	SDICT	State Department for ASALs		95,725.00
748	LCD Digital display	Exchequer					01/06/2020	1445	SDICT	Correctional Services		388,920.00
749	Laserjet printer-Light duty	Exchequer					01/06/2020	1346	SDICT	Registrar of political parties		254,000.00
750	Desktop Computer type 4	Exchequer					01/06/2020	1383	SDICT	Kenya National Commission on Human Rights		234,000.00
751	Laserjet printer	Exchequer					01/06/2020	1359	SDICT	Fisheries,Aquaculture & blue economy		270,527.05
752	Laptop Computer type 2	Exchequer					01/06/2020	669	SDICT	State Department for ASALs		125,900.00
753	UPS	Exchequer					01/06/2020	1386	SDICT	State Department for Mining		846,000.00
754	Laptop type 1	Exchequer					01/06/2020	1407	SDICT	Salaries and remuneration commission		295,500.00
755	Laptop type 1	Exchequer					01/06/2020	1392	SDICT	Kenya National Commission on Human Rights		591,000.00
756	Ipad	Exchequer					01/06/2020	1341	SDICT	State Department for Planning		95,725.50
757	Laserjet printer-Light duty	Exchequer					01/10/2020	1574	SDICT	State Department for Public works		67,631.75
758	Desktop Computer type 4	Exchequer					16/01/2020	1364	SDICT	State House		1,340,000.00
759	Desktop Computer type 3	Exchequer					01/10/2020	1302	SDICT	State Department for Public Works		1,545,000.00
760	Desktop Computer type 1	Exchequer					21/01/2020	1384	SDICT	state department for shipping and maritime		294,000.00
761	UPS 650KVA	Exchequer					21/01/2020	1357	SDICT	State Department for Sports		70,000.00
762	Desktop Computer type 3	Exchequer					21/01/2020	700	SDICT	State Department for Wildlife		463,500.00
763	Desktop Computer type 1	Exchequer					21/01/2020	1385	SDICT	state department for shipping and maritime		490,000.00
764	Laserjet printer-Medium colour	Exchequer					21/01/2020	1706	SDICT	State House		293,232.90
765	UPS 650KVA	Exchequer					21/01/2020	1704	SDICT	Ministry of Health		70,000.00
766	Phablet with Covers	Exchequer					22/01/2020	1358	SDICT	State House		1,530,000.00
767	Computer network tool kit	Exchequer					02/03/2020	738	SDICT	State Department of Housing		28,800.00
768	Smart UPS 3KVA	Exchequer					02/05/2020	1838	SDICT	Witness Protection Agency		141,000.00
769	Laptop type 1	Exchequer					14/05/2020	2475	SDICT	Witness Protection Agency		295,500.00
770	Laptop type 2	Exchequer					26/05/2020	1824	SDICT	Ministry of Health		251,800.00
771	Laptop type 2	Exchequer					06/03/2020	2474	SDICT	Witness Protection Agency		251,800.00
772	Desktop Computer type 3	Exchequer					06/10/2020	2811	SDICT	State Department for Public Works		309,000.00
773	Laserjet printer-Medium Duty	Exchequer					06/10/2020	2530	SDICT	Ministry of Foreign Affairs		733,082.70
774	Laserjet printer-Medium Duty Monochrome	Exchequer					13/06/2020	2894	SDICT	state department for university education and research		441,612.00
775	LCD Digital display	Exchequer	V25192200245				13/06/2020	2902	SDICT	National Treasury and Planning		388,920.00
776	LCD Digital display	Exchequer	V25192200125				13/06/2020	2902	SDICT	National Treasury and Planning		388,920.00
777	LCD Digital display	Exchequer	V25192200117				13/06/2020	2902	SDICT	National Treasury and Planning		388,920.00

778	Laserjet printer-Light Duty	Exchequer	VNH3B04563				15/06/2020	2940	SDICT	State Department for Cooperatives		49,500.00
779	LCD Projectors	Exchequer	X4HU9X00031				18/02/2020	2895	SDICT	State Department for Public Works		47,800.00
780	Laserjet printer-Light Duty	Exchequer	VNH3M04588				15/06/2020	2939	SDICT	State Department for Crop Development		49,500.00
781	Laserjet printer-Light Duty	Exchequer	VNC3M36405				15/06/2020	2939	SDICT	State Department for Crop Development		49,500.00
782	LCD Projectors	Exchequer	X4HU0100167				16/06/2020	2962	SDICT	State Department for Social Protection		143,400.00
783	LCD Projectors	Exchequer	X4HU0100104		60991.65		16/06/2020	2962	SDICT	State Department for Social Protection		143,400.00
784	LCD Projectors	Exchequer	X4HU0100141		85729.35		16/06/2020	2962	SDICT	State Department for Social Protection		143,400.00
785	LCD Projectors	Exchequer	X4HU0100169				16/06/2020	2963	SDICT	Ministry of Foreign Affairs		47,800.00
786			X4HU0100137				16/06/2021	2963	SDICT	Ministry of Foreign Affairs		47,800.00
787			X4HU0100149				16/06/2022	2963	SDICT	Ministry of Foreign Affairs		47,800.00
788			X4HU0100142				16/06/2023	2963	SDICT	Ministry of Foreign Affairs		47,800.00
789			X4HU0100168				16/06/2024	2963	SDICT	Ministry of Foreign Affairs		47,800.00
790	UPS 650KVA	Exchequer	241907536666		545352.35		27/05/2020	2973	SDICT	State Department for Crop Development		7,000.00
791	UPS 650KVA	Exchequer	241907536665				27/05/2020	2973	SDICT	State Department for Crop Development		7,000.00
792	UPS 650KVA	Exchequer	242001507137				27/05/2020	2973	SDICT	State Department for Crop Development		7,000.00
793	Laserjet printer-Medium Duty Monochrome	Exchequer	CNBKM873NC				16/06/2020	2935	SDICT	Public Service Commission		73,602.00
794	Laserjet printer-Medium Duty Monochrome	Exchequer	CNBKM81851				16/06/2021	2935	SDICT	Public Service Commission		73,602.00
795	Laserjet printer-Medium Duty Monochrome	Exchequer	CNBKM8187J				16/06/2022	2935	SDICT	Public Service Commission		73,602.00
796	Laserjet printer-Medium Duty Monochrome	Exchequer	CNBKM818Y1				16/06/2023	2935	SDICT	Public Service Commission		73,602.00
797	Laserjet printer-Medium Duty Monochrome	Exchequer	CNBKM818L2				16/06/2024	2935	SDICT	Public Service Commission		73,602.00
798	Desktop Computer type 2	Exchequer	CZC936B5HN	3CQ9110BX7			20/2/2020	2889	SDICT	State Department of Housing		107,500.00
799	Desktop Computer type 2	Exchequer	CZC936B56J	3CQ91519GQ			20/2/2020	2889	SDICT	State Department of Housing		107,500.00
800	Light Duty Scanner	Exchequer	CN95BA115J				18/02/2020	3051	SDICT	State Department for ASALs		28,499.00
801	Desktop Computer type 1	Exchequer	CZC018C534	3CQ009030X			24/06/2020	3108	SDICT	State Department for Irrigation		98,000.00
802	Desktop Computer type 2	Exchequer	CZC018COHL	3CQ0090ZZ8			24/06/2020	3108	SDICT	State Department for Irrigation		98,000.00
803	Desktop Computer type 3	Exchequer	CZC018C5F3	3CQ00902QO			24/06/2020	3108	SDICT	State Department for Irrigation		98,000.00
804	Desktop Computer type 5	Exchequer	CZC018C5HL	3CQ0090ZPD			24/06/2020	3108	SDICT	State Department for Irrigation		98,000.00
805	Desktop Computer type 6	Exchequer	CZC018C53G	3CQ0090305			24/06/2020	3108	SDICT	State Department for Irrigation		98,000.00
806	Desktop Computer type 7	Exchequer	CZC018C514	3CQ0091WFG			24/06/2020	3108	SDICT	State Department for Irrigation		98,000.00
807	Desktop Computer type 8	Exchequer	CZC018C5C1	3CQ00902Q6			24/06/2020	3108	SDICT	State Department for Irrigation		98,000.00
808	Desktop Computer type 2	Exchequer	5CD0152QXG				24/06/2020	3090	SDICT	Registrar of political parties		125,900.00
809	Desktop Computer type 3	Exchequer	5CD0152R95				24/06/2020	3090	SDICT	Registrar of political parties		125,900.00
810	Desktop Computer type 4	Exchequer	5CD0152RF7				24/06/2020	3090	SDICT	Registrar of political parties		125,900.00
811	Desktop Computer type 5	Exchequer	5CD0152RJW				24/06/2020	3090	SDICT	Registrar of political parties		125,900.00
812	Desktop Computer type 6	Exchequer	5CD0152RKT				24/06/2020	3090	SDICT	Registrar of political parties		125,900.00
813	LCD Digital display	Exchequer	V25191200138				24/06/2020	3045	SDICT	Ministry of Foreign Affairs		388,920.00
814	LCD Digital display	Exchequer	V25192200237				24/06/2020	3045	SDICT	Ministry of Foreign Affairs		388,920.00
815	Laserjet printer-Medium Duty Monochrome	Exchequer					10/04/2020	687	SDICT	Ministry of Defence		1,305,000.00
816	Laserjet printer-Light Duty Printer	Exchequer					01/06/2020	1362	SDICT	State Department for Cooperatives		45,087.85
817	Light Duty Scanners	Exchequer					21/01/2020	1312	SDICT	cabinet office		733,082.70
818	Light Duty photocopier	Exchequer					22/01/2020	1443	SDICT	Ministry of Health		216,200.00
819	Light Duty photocopier	Exchequer					22/01/2020	1629	SDICT	cabinet office		432,400.00
820	Secretarial Chair	Exchequer					15/06/2020	2982	SDICT	ICT & I		26,280.00
821	Executive chair	Exchequer						2982	SDICT	ICT & I		131,399.00
822	Orthopaedic Chairs	Exchequer						2982	SDICT	ICT & I		262,800.00
823	Laserjet printer-Medium Duty.	Exchequer	CNBKM7762V				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
824	Laserjet printer-Medium Duty.	Exchequer	CNBKM7165Q				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
825	Laserjet printer-Medium Duty.	Exchequer	CNBKM7167C				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
826	Laserjet printer-Medium Duty.	Exchequer	CNBKM71623				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
827	Laserjet printer-Medium Duty.	Exchequer	CNBKM7162G				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
828	Laserjet printer-Medium Duty.	Exchequer	CNBKM71639				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
829	Laserjet printer-Medium Duty.	Exchequer	CNBKM7160H				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
830	Laserjet printer-Medium Duty.	Exchequer	CNBKM7163KI				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00

831	Laserjet printer-Medium Duty.	Exchequer	CNBKM71635				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
832	Laserjet printer-Medium Duty.	Exchequer	CNBKM7161L				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
833	Laserjet printer-Medium Duty.	Exchequer	CNBKM71657				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
834	Laserjet printer-Medium Duty.	Exchequer	CNBKM7160S				21/11/2019	2455	SDICT	State Department for Livestock		73,602.00
835	LCD Projectors	Exchequer	X4HU9X00071				13/12/2019	2451	SDICT	State Department for Livestock		47,800.00
836	LCD Projectors	Exchequer	X4HU9901313				13/12/2019	2451	SDICT	State Department for Livestock		47,800.00
837	LCD Projectors	Exchequer	X4HU9X00075				13/12/2019	2451	SDICT	State Department for Livestock		47,800.00
838	Laserjet printer-Light Duty Colour	Exchequer	VNH3B03557				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
839	Laserjet printer-Light Duty Colour	Exchequer	VNH3B04554				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
840	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04772				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
841	Laserjet printer-Light Duty Colour	Exchequer	VNH3M05015				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
842	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04873				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
843	Laserjet printer-Light Duty Colour	Exchequer	VNH3N04568				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
844	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04338				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
845	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04871				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
846	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04573				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
847	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04874				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
848	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04321				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
849	Laserjet printer-Light Duty Colour	Exchequer	VNH3B03492				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
850	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04569				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
851	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04570				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
852	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04572				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
853	Laserjet printer-Light Duty Colour	Exchequer	VNH3B04294				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
854	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04590				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
855	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04349				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
856	Laserjet printer-Light Duty Colour	Exchequer	VNH3B04314				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
857	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04324				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
858	Laserjet printer-Light Duty Colour	Exchequer	VNH3M04865				03/10/2020	2477	SDICT	National Treasury and Planning		49,500.00
859	Desktop Computer type 2	Exchequer	CZC936B53K	3CQ9110BXG			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
860	Desktop Computer type 2	Exchequer	CZC936B5BJ	3CQ91519GK			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
861	Desktop Computer type 2	Exchequer	CZC936B560	3CQ9110BXR			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
862	Desktop Computer type 2	Exchequer	CZC936B5GR	3CQ9110BXH			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
863	Desktop Computer type 2	Exchequer	CZC936B5G3	3CQ91519FO			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
864	Desktop Computer type 2	Exchequer	CZC936B532	3CQ91519FD			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
865	Desktop Computer type 2	Exchequer	CZC936B531	3CQ9110BXD			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
866	Desktop Computer type 2	Exchequer	CZC936B52Z	3CQ9110BYO			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
867	Desktop Computer type 2	Exchequer	CZC936B5H2	3CQ9159CG			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
868	Desktop Computer type 2	Exchequer	CZC936B5GO	3CQ91519GS			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
869	Desktop Computer type 2	Exchequer	CZC936B5BG	3CQ9110BXQ			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
870	Desktop Computer type 2	Exchequer	CZC936B5H4	3CQ91519FI			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
871	Desktop Computer type 2	Exchequer	CZC936B596	3CQ91519F3			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
872	Desktop Computer type 2	Exchequer	CZC936B595	3CQ91519FF			01/08/2020	2446	SDICT	State Department for Livestock		107,500.00
873	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5SS				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
874	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5WF				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
875	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5CZ				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
876	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5KR				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
877	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5VL				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
878	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5Q0				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
879	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5F3				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
880	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5YB				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
881	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5QK				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
882	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB576				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
883	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5YY				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
884	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5RQ				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
885	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB59S				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
886	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5CL				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
887	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB540				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
888	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB56W				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00

889	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5BX				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
890	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB57K				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
891	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5DK				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
892	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB58S				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
893	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB56F				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
894	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB52S				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
895	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB53B				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
896	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB58D				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
897	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5R9				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
898	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5V4				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
899	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5TX				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
900	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5TL				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
901	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5W5				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
902	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5T2				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
903	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5SD				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
904	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5WT				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
905	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5G7				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
906	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5LF				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
907	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5LI				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
908	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5MX				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
909	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5N9				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
910	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5NN				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
911	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5PK				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
912	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5M6				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
913	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5FM				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
914	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5KG				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
915	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5MK				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
916	Laserjet printer-Medium Duty Monoch	Exchequer	CNBKMCB5J5				16/03/2020	2531	SDICT	National Treasury and Planning		73,602.00
917	Multipurpose photocopier	Exchequer	RFC9508553	V9B9366932			21/11/2019	2456	SDICT	State Department for Livestock		548,216.00
918	LCD Projectors	Exchequer	X4HU0100177				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
919	LCD Projectors	Exchequer	X4HU0100005				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
920	LCD Projectors	Exchequer	X4HU0100174				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
921	LCD Projectors	Exchequer	X4HU0100165				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
922	LCD Projectors	Exchequer	X4HU0100163				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
923	LCD Projectors	Exchequer	X4HU0100114				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
924	LCD Projectors	Exchequer	X4HU0100102				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
925	LCD Projectors	Exchequer	X4HU9X01552				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
926	LCD Projectors	Exchequer	X4HU0100106				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
927	LCD Projectors	Exchequer	X4HU0100111				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
928	LCD Projectors	Exchequer	X4HU9X01473				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
929	LCD Projectors	Exchequer	X4HU0100110				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
930	LCD Projectors	Exchequer	X4HU0100175				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
931	LCD Projectors	Exchequer	X4HU0100101				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
932	LCD Projectors	Exchequer	X4HU0100109				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
933	LCD Projectors	Exchequer	X4HU0100136				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
934	LCD Projectors	Exchequer	X4HU0100105				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
935	LCD Projectors	Exchequer	X4HU0100170				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
936	LCD Projectors	Exchequer	X4HU0100140				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
937	LCD Projectors	Exchequer	X4HU0100098				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
938	LCD Projectors	Exchequer	X4HU0100147				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
939	LCD Projectors	Exchequer	X4HU0100162				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
940	LCD Projectors	Exchequer	X4HU0100148				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
941	LCD Projectors	Exchequer	X4HU0100171				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
942	LCD Projectors	Exchequer	X4HU0100103				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
943	LCD Projectors	Exchequer	X4HU0100179				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
944	LCD Projectors	Exchequer	X4HU0100139				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
945	LCD Projectors	Exchequer	X4HU0100107				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
946	LCD Projectors	Exchequer	X4HU0100134				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00

947	LCD Projectors	Exchequer	X4HU0100115				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
948	LCD Projectors	Exchequer	X4HU0100097				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
949	LCD Projectors	Exchequer	X4HU0100117				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
950	LCD Projectors	Exchequer	X4HU0100166				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
951	LCD Projectors	Exchequer	X4HU0100150				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
952	LCD Projectors	Exchequer	X4HU0100138				17/1/2020	2802	SDICT	National Treasury and Planning		47,800.00
953	Laptop type 2	Exchequer	5CD93042QM				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
954	Laptop type 2	Exchequer	5CD93042RF				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
955	Laptop type 2	Exchequer	5CD93142NM				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
956	Laptop type 2	Exchequer	5CD93242PV				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
957	Laptop type 2	Exchequer	5CD93342Q0				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
958	Laptop type 2	Exchequer	5CD93442PS				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
959	Laptop type 2	Exchequer	5CD93542Q2				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
960	Laptop type 2	Exchequer	5CD93642PK				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
961	Laptop type 2	Exchequer	5CD93742NN				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
962	Laptop type 2	Exchequer	5CD9385W0D				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
963	Laptop type 2	Exchequer	5CD9395W1R				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
964	Laptop type 2	Exchequer	5CD9405W1S				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
965	Laptop type 2	Exchequer	5CD9415W0W				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
966	Laptop type 2	Exchequer	5CD9425W3H				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
967	Laptop type 2	Exchequer	5CD9435W0M				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
968	Laptop type 2	Exchequer	5CD9445WIX				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
969	Laptop type 2	Exchequer	5CD9455W3F				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
970	Laptop type 2	Exchequer	5CD9465W0G				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
971	Laptop type 2	Exchequer	5CD9475W4P				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
972	Laptop type 2	Exchequer	5CD9485W23				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
973	Laptop type 2	Exchequer	5CD9495W0R				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
974	Laptop type 2	Exchequer	5CD9505W24				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
975	Laptop type 2	Exchequer	5CD9515W55				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
976	Laptop type 2	Exchequer	5CD9525W42				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
977	Laptop type 2	Exchequer	5CD9535W3W				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
978	Laptop type 2	Exchequer	5CD9545W0T				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
979	Laptop type 2	Exchequer	5CD9555WIP				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
980	Laptop type 2	Exchequer	5CD9565WI3				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
981	Laptop type 2	Exchequer	5CD9575W2B				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
982	Laptop type 2	Exchequer	5CD9585WIJ				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
983	Laptop type 2	Exchequer	5CD9595W4N				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
984	Laptop type 2	Exchequer	5CD9605W3N				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
985	Laptop type 2	Exchequer	5CD9615W3R				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
986	Laptop type 2	Exchequer	5CD9625W22				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
987	Laptop type 2	Exchequer	5CD9635W49				17/1/2020	1823	SDICT	Ministry of Interior		125,900.00
988	Multipurpose photocopier(colour)	Exchequer	RFC0124829				27/05/2020	3019	SDICT	Comptroller of State House		548,216.00
989	Multipurpose photocopier(colour)	Exchequer	RFC0124851				27/05/2020	3019	SDICT	Comptroller of State House		548,216.00
990	Multipurpose photocopier(colour)	Exchequer	RFC0125299				27/05/2020	3019	SDICT	Comptroller of State House		548,216.00
991	Desktop Computer type 1	Exchequer	CZC0037CZX				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
992	Desktop Computer type 1	Exchequer	CZC0037D13				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
993	Desktop Computer type 1	Exchequer	CZC0037V55				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
994	Desktop Computer type 1	Exchequer	CZC0037D10				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
995	Desktop Computer type 1	Exchequer	CZC0037CZW				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
996	Desktop Computer type 1	Exchequer	CZC0037DOP				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
997	Desktop Computer type 1	Exchequer	CZC0037CWV				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
998	Desktop Computer type 1	Exchequer	CZC0037DOD				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
999	Desktop Computer type 1	Exchequer	CZC0037S3S				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1000	Desktop Computer type 1	Exchequer	CZC0037D86				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1001	Desktop Computer type 1	Exchequer	CZC0037DON				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1002	Desktop Computer type 1	Exchequer	CZC0037V3T				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1003	Desktop Computer type 1	Exchequer	CZC0037V58				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1004	Desktop Computer type 1	Exchequer	CZC0037D81				03/10/2020	2884	SDICT	Public Service Commission		98,000.00

1005	Desktop Computer type 1	Exchequer	CZC0037DOC				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1006	Desktop Computer type 1	Exchequer	CZC0037CZY				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1007	Desktop Computer type 1	Exchequer	CZC0037DO3				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1008	Desktop Computer type 1	Exchequer	CZC0037D7R				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1009	Desktop Computer type 1	Exchequer	CZC0037DOR				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1010	Desktop Computer type 1	Exchequer	CZC0037D85				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1011	Desktop Computer type 1	Exchequer	CZC0037N3H				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1012	Desktop Computer type 1	Exchequer	CZC0037V23				03/10/2020	2884	SDICT	Public Service Commission		98,000.00
1013	Desktop Computer type 1	Exchequer	CZC018C0J3				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1014	Desktop Computer type 1	Exchequer	CZC018C0MR				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1015	Desktop Computer type 1	Exchequer	CZC018C0DR				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1016	Desktop Computer type 1	Exchequer	CZC018C0D7				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1017	Desktop Computer type 1	Exchequer	CZC018C0DT				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1018	Desktop Computer type 1	Exchequer	CZC018C0NY				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1019	Desktop Computer type 1	Exchequer	CZC018C0P4				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1020	Desktop Computer type 1	Exchequer	CZC018C0C2				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1021	Desktop Computer type 1	Exchequer	CZC018C2D8				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1022	Desktop Computer type 1	Exchequer	CZC018C2LJ				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1023	Desktop Computer type 1	Exchequer	CZC018C2FV				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1024	Desktop Computer type 1	Exchequer	CZC018C2FJ				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1025	Desktop Computer type 1	Exchequer	CZC018C299				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1026	Desktop Computer type 1	Exchequer	CZC018C293				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1027	Desktop Computer type 1	Exchequer	CZC018C2FG				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1028	Desktop Computer type 1	Exchequer	CZC018C295				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1029	Desktop Computer type 1	Exchequer	CZC018C0MT				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1030	Desktop Computer type 1	Exchequer	CZC018C0MW				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1031	Desktop Computer type 1	Exchequer	CZC018C0DL				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1032	Desktop Computer type 1	Exchequer	CZC018C0MB				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1033	Desktop Computer type 1	Exchequer	CZC018C0PV				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1034	Desktop Computer type 1	Exchequer	CZC018C0DB				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1035	Desktop Computer type 1	Exchequer	CZC018C0DM				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1036	Desktop Computer type 1	Exchequer	CZC018C2GZ				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1037	Desktop Computer type 1	Exchequer	CZC018C2GK				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1038	Desktop Computer type 1	Exchequer	CZC018C2F9				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1039	Desktop Computer type 1	Exchequer	CZC018C2B9				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1040	Desktop Computer type 1	Exchequer	CZC018C29H				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1041	Desktop Computer type 1	Exchequer	CZC018C2FL				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1042	Desktop Computer type 1	Exchequer	CZC018C2G6				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1043	Desktop Computer type 1	Exchequer	CZC018C28Y				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1044	Desktop Computer type 1	Exchequer	CZC018C2L7				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1045	Desktop Computer type 1	Exchequer	CZC018C2LF				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1046	Desktop Computer type 1	Exchequer	CZC018C2F6				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1047	Desktop Computer type 1	Exchequer	CZC018C28N				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1048	Desktop Computer type 1	Exchequer	CZC018C2KT				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1049	Desktop Computer type 1	Exchequer	CZC018C4ZN				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1050	Desktop Computer type 1	Exchequer	CZC018C28Q				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1051	Desktop Computer type 1	Exchequer	CZC018C290				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1052	Desktop Computer type 1	Exchequer	CZC018C26Q				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1053	Desktop Computer type 1	Exchequer	CZC018C296				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1054	Desktop Computer type 1	Exchequer	CZC018C273				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1055	Desktop Computer type 1	Exchequer	CZC018C277				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1056	Desktop Computer type 1	Exchequer	CZC018C2GC				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1057	Desktop Computer type 1	Exchequer	CZC018C2LK				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1058	Desktop Computer type 1	Exchequer	CZC018C50K				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1059	Desktop Computer type 1	Exchequer	CZC018C06P				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1060	Desktop Computer type 1	Exchequer	CZC018C00S				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1061	Desktop Computer type 1	Exchequer	CZC018BZZY				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1062	Desktop Computer type 1	Exchequer	CZC018C06M				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00

1063	Desktop Computer type 1	Exchequer	CZC018C0MJ				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1064	Desktop Computer type 1	Exchequer	CZC018C0GH				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1065	Desktop Computer type 1	Exchequer	CZC018C0MC				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1066	Desktop Computer type 1	Exchequer	CZC018C0H1				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1067	Desktop Computer type 1	Exchequer	CZC018C07F				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1068	Desktop Computer type 1	Exchequer	CZC018C069				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1069	Desktop Computer type 1	Exchequer	CZC018C0B7				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1070	Desktop Computer type 1	Exchequer	CZC018C00C				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1071	Desktop Computer type 1	Exchequer	CZC018C0H5				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1072	Desktop Computer type 1	Exchequer	CZC018C0H3				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1073	Desktop Computer type 1	Exchequer	CZC018C0HK				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1074	Desktop Computer type 1	Exchequer	CZC018C571				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1075	Desktop Computer type 1	Exchequer	CZC018C0M4				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1076	Desktop Computer type 1	Exchequer	CZC018C0M2				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1077	Desktop Computer type 1	Exchequer	CZC018C0M6				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1078	Desktop Computer type 1	Exchequer	CZC018C0M3				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1079	Desktop Computer type 1	Exchequer	CZC018C0DF				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1080	Desktop Computer type 1	Exchequer	CZC018C0GD				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1081	Desktop Computer type 1	Exchequer	CZC018C0NT				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1082	Desktop Computer type 1	Exchequer	CZC018C0FH				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1083	Desktop Computer type 1	Exchequer	CZC018C0MZ				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1084	Desktop Computer type 1	Exchequer	CZC018C0DY				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1085	Desktop Computer type 1	Exchequer	CZC018C0M1				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1086	Desktop Computer type 1	Exchequer	CZC018C0FS				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1087	Desktop Computer type 1	Exchequer	CZC018C0N1				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1088	Desktop Computer type 1	Exchequer	CZC018C0GL				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1089	Desktop Computer type 1	Exchequer	CZC018C0FP				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1090	Desktop Computer type 1	Exchequer	CZC018C2J3				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1091	Desktop Computer type 1	Exchequer	CZC018BZWX				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1092	Desktop Computer type 1	Exchequer	CZC018C07D				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1093	Desktop Computer type 1	Exchequer	CZC018C03N				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1094	Desktop Computer type 1	Exchequer	CZC018BYHG				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1095	Desktop Computer type 1	Exchequer	CZC018C0FR				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1096	Desktop Computer type 1	Exchequer	CZC018BYKP				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1097	Desktop Computer type 1	Exchequer	CZC018C581				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1098	Desktop Computer type 1	Exchequer	CZC018C56Z				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1099	Desktop Computer type 1	Exchequer	CZC018C06Q				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
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1101	Desktop Computer type 1	Exchequer	CZC018C00Z				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1102	Desktop Computer type 1	Exchequer	CZC018C01Y				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1103	Desktop Computer type 1	Exchequer	CZC018C0BX				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1104	Desktop Computer type 1	Exchequer	CZC018C0CH				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1105	Desktop Computer type 1	Exchequer	CZC018C532				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1106	Desktop Computer type 1	Exchequer	CZC018C5DJ				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1107	Desktop Computer type 1	Exchequer	CZC018C5C9				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1108	Desktop Computer type 1	Exchequer	CZC018C5HH				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1109	Desktop Computer type 1	Exchequer	CZC018C5GX				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1110	Desktop Computer type 1	Exchequer	CZC018C5BJ				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1111	Desktop Computer type 1	Exchequer	CZC018C5H9				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1112	Desktop Computer type 1	Exchequer	CZC018C5BX				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1113	Desktop Computer type 1	Exchequer	CZC018C5C3				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1114	Desktop Computer type 1	Exchequer	CZC018C5H1				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1115	Desktop Computer type 1	Exchequer	CZC018CGV				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1116	Desktop Computer type 1	Exchequer	CZC018C59W				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1117	Desktop Computer type 1	Exchequer	CZC018C5BQ				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1118	Desktop Computer type 1	Exchequer	CZC018C5BL				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1119	Desktop Computer type 1	Exchequer	CZC018C5GL				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
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1121	Desktop Computer type 1	Exchequer	CZC018C5GN				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1122	Desktop Computer type 1	Exchequer	CZC018C5BG				17/06/2020	3082	SDICT	Ministry of Interior		98,000.00
1123	Desktop Computer type 1	Exchequer	CZC018BYF4				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1124	Desktop Computer type 1	Exchequer	CZC018C50Y				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1125	Desktop Computer type 1	Exchequer	CZC018C4XJ				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1126	Desktop Computer type 1	Exchequer	CZC018C544				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1127	Desktop Computer type 1	Exchequer	CZC018C4WX				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
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1130	Desktop Computer type 1	Exchequer	CZC018C546				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1131	Desktop Computer type 1	Exchequer	CZC018C4WS				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1132	Desktop Computer type 1	Exchequer	CZC018C53R				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1133	Desktop Computer type 1	Exchequer	CZC018C53Y				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1134	Desktop Computer type 1	Exchequer	CZC018C4WV				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1135	Desktop Computer type 1	Exchequer	CZC018C0MV				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1136	Desktop Computer type 1	Exchequer	CZC018C4X1				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1137	Desktop Computer type 1	Exchequer	CZC018C4X3				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1138	Desktop Computer type 1	Exchequer	CZC018C4XG				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1139	Desktop Computer type 1	Exchequer	CZC018C55F				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1140	Desktop Computer type 1	Exchequer	CZC018C0B6				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1141	Desktop Computer type 1	Exchequer	CZC018C02M				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1142	Desktop Computer type 1	Exchequer	CZC018C019				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1143	Desktop Computer type 1	Exchequer	CZC018BBZVL				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1144	Desktop Computer type 1	Exchequer	CZC018C03V				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1145	Desktop Computer type 1	Exchequer	CZC018BZX1				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1146	Desktop Computer type 1	Exchequer	CZC018C02G				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1147	Desktop Computer type 1	Exchequer	CZC018C4WZ				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1148	Desktop Computer type 1	Exchequer	CZC018C5FB				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1149	Desktop Computer type 1	Exchequer	CZC018BZX8				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
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1152	Desktop Computer type 1	Exchequer	CZC018C032				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1153	Desktop Computer type 1	Exchequer	CZC018BYG5				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1154	Desktop Computer type 1	Exchequer	CZC018C02K				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1155	Desktop Computer type 1	Exchequer	CZC018C5BV				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1156	Desktop Computer type 1	Exchequer	CZC018C54S				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1157	Desktop Computer type 1	Exchequer	CZC018C0PK				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1158	Desktop Computer type 1	Exchequer	CZC018C0BF				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1159	Desktop Computer type 1	Exchequer	CZC018C0DC				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1160	Desktop Computer type 1	Exchequer	CZC018C2DV				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1161	Desktop Computer type 1	Exchequer	CZC018C53K				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1162	Desktop Computer type 1	Exchequer	CZC018C4X5				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1163	Desktop Computer type 1	Exchequer	CZC018C2FF				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1164	Desktop Computer type 1	Exchequer	CZC018C2C1				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1165	Desktop Computer type 1	Exchequer	CZC018C0BD				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1166	Desktop Computer type 1	Exchequer	CZC018C0FF				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1167	Desktop Computer type 1	Exchequer	CZC018C284				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1168	Desktop Computer type 1	Exchequer	CZC018C2CB				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1169	Desktop Computer type 1	Exchequer	CZC018C542				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1170	Desktop Computer type 1	Exchequer	CZC018C2JP				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1171	Desktop Computer type 1	Exchequer	CZC018C2JY				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
1172	Desktop Computer type 1	Exchequer	CZC018C51P				17/06/2020	3085	SDICT	Ministry of Foreign Affairs		98,000.00
											TOTAL	**133,016,528.00**

ASSET REGISTER
MOTOR VEHICLES FY 2019-2020

s/no	Asset Description	Financed by/ source of funds	Serial number	Tag number	Make & Model	Date of Delivery / installation	PV number	C.B. No	Original Location	Current Location	Replacement Date (if applicable)	Purchase amount
1	Land cruiser Prado Turbo KDJ150R-GKAEY VX-L 3.0L Turbo Diesel	Exchequer	chassis number-JTEBH3FJ30-K211809	Engine no-1KD-2845451	Toyota Prado	22/01/2020	1800	1421	SDICT	SDICT & I		14,351,750.00
2	Land cruiser Prado Turbo KDJ150R-GKAEY TX-L 3.0L Turbo Diesel	Exchequer	chassis number-JTEBH3FJ00-K218281	Engine no-1KD-2863891	Toyota Prado	22/01/2021	1801	359	SDICT	SDICT & I		11,063,250.00
3	Amarock DC 4X4 AT 132kw Automatic GKB 689V	Exchequer	chassis number-WV1ZZZ2HZKA040943	Engine no-CSH 228366	Volkswagen	20/02/2020	2428	675	SDICT	SDICT & I		6,905,350.00
4	Amarock DC 4X4 AT 132kw Automatic GKB 682V	Exchequer	chassis number-WV1ZZZ2HZKA040944	Engine no-CSH 231018	Volkswagen	20/02/2020	2428	675	SDICT	SDICT & I		6,905,350.00
5	Amarock DC 4X4 AT 132kw Automatic GKB 666V	Exchequer	chassis number-WV1ZZZ2HZKA040945	Engine no-CSH 230891	Volkswagen	20/02/2020	2428	675	SDICT	SDICT & I		6,905,350.00
											total	**46,131,050.00**

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s/no	Asset Description	Financed by/ source of funds	Serial number		Tag number	Make & Model	Date of Delivery / installation	PV number	Original Location	Current Location	Replacement Date (if applicable)	Purchase amount
1	Destop computer type 2	Exchequer	CZC913BHSZ	3CQ9012FBN			27/06/2019	653	SDICT	state department for public service		107,500.00
2	Destop computer type 2	Exchequer	CZC913BIML	3CQ9012FH6			27/06/2019	653	SDICT	state department for public service		107,500.00
3	Destop computer type 2	Exchequer	CZC913BISG	3CQ9012FNZ			27/06/2019	653	SDICT	state department for public service		107,500.00
4	Destop computer type 2	Exchequer	CZC913BIMG	3CQ9012FFN			27/06/2019	653	SDICT	state department for public service		107,500.00
5	Destop computer type 2	Exchequer	CZC913BHYK	3CQ9012F7H			27/06/2019	653	SDICT	state department for public service		107,500.00
6	Destop computer type 2	Exchequer	CZC913BJ33	3CQ9012FGK			27/06/2019	653	SDICT	state department for public service		107,500.00
7	Destop computer type 2	Exchequer	CZC913BHVV	3CQ9012FVH			27/06/2019	653	SDICT	state department for public service		107,500.00
8	Destop computer type 2	Exchequer	CZC913BIRZ	3CQ9012FFT			27/06/2019	653	SDICT	state department for public service		107,500.00
9	Destop computer type 2	Exchequer	CZC913BISY	3CQ9012FNK			27/06/2019	653	SDICT	state department for public service		107,500.00
10	Destop computer type 2	Exchequer	CZC913BITG	3CQ9012FNS			27/06/2019	653	SDICT	state department for public service		107,500.00
11	Destop computer type 2	Exchequer	CZC913BIJS	3CQ9012FNG			27/06/2019	653	SDICT	state department for public service		107,500.00
12	Destop computer type 2	Exchequer	CZC913BIJ7	3CQ9012FNW			27/06/2019	653	SDICT	state department for public service		107,500.00
13	Destop computer type 2	Exchequer	CZC913BHYF	3CQ9012F7S			27/06/2019	653	SDICT	state department for public service		107,500.00
14	Destop computer type 2	Exchequer	CZC913BHXZ	3CQ9012F7C			27/06/2019	653	SDICT	state department for public service		107,500.00
15	Destop computer type 2	Exchequer	CZC913BIKQ	3CQ9012FP9			27/06/2019	653	SDICT	state department for public service		107,500.00
16	Destop computer type 2	Exchequer	CZC913BIL7	3CQ9012FP7			27/06/2019	653	SDICT	state department for public service		107,500.00
17	Destop computer type 2	Exchequer	CZC913BHYD	3CQ9012F7N			27/06/2019	653	SDICT	state department for public service		107,500.00
18	Destop computer type 2	Exchequer	CZC913BISB	3CQ9012FG5			27/06/2019	653	SDICT	state department for public service		107,500.00
19	Destop computer type 2	Exchequer	CZC913BIRY	3CQ9012FGX			27/06/2019	653	SDICT	state department for public service		107,500.00
20	Destop computer type 2	Exchequer	CZC913BHX7	3CQ9012DQK			21/06/2019	653	SDICT	state department for public service		107,500.00
21	light duty scanners	Exchequer						742	SDICT	ministry of tourism		142,495.00
22	light duty scanners	Exchequer	JPBVM5G01H	CNBC49018A			27/06/2019	680	SDICT	state department for ICT		146,616.44
23	light duty scanners	Exchequer	JPBVM5G01Z	CN91490169			27/06/2019	680	SDICT	state department for ICT		146,616.44
24	light duty scanners	Exchequer	JPBVM5G01W	CNBC4902B0			27/06/2019	680	SDICT	state department for ICT		146,616.44
25	laptop computer type 1	Exchequer	BQ7C3P2					777	SDICT	state department for livestock		98,500.00
26	laptop computer type 1	Exchequer	C7QX0P2					777	SDICT	state department for livestock		98,500.00
27	laptop computer type 1	Exchequer	HW7C3T2					777	SDICT	state department for livestock		98,500.00
28	laptop computer type 1	Exchequer	QR7C3P2					777	SDICT	state department for livestock		98,500.00
29	laptop computer type 1	Exchequer	CGVG3P2					777	SDICT	state department for livestock		98,500.00
30	laptop computer type 1	Exchequer	GQPXOP2					1284	SDICT	Independent Policy Oversight Authority		98,500.00
31	laptop computer type 1	Exchequer	HSPXOP2					1284	SDICT	Independent Policy Oversight Authority		98,500.00
32	Anti-Virus	Exchequer	700pieces @975				26/04/2019	648	SDICT	state department for public service		682,500.00
33	Corporate Anti-Virus	Exchequer	600pieces @975				21/05/2019	673	SDICT	sate department for correctional services		585,000.00
34	medium duty UPS 3KVA	Exchequer	SAS1838142799				27/06/2019	1314	SDICT	cabinet office		141,000.00
35	medium duty UPS 3KVA	Exchequer	SAS1838142812				27/06/2019	1314	SDICT	cabinet office		141,000.00
36	medium duty UPS 3KVA	Exchequer	SAS1838142950				27/06/2019	1314	SDICT	cabinet office		141,000.00
37	medium duty UPS 3KVA	Exchequer	SAS1838142828				27/06/2019	1314	SDICT	cabinet office		141,000.00
38	medium duty UPS 3KVA	Exchequer	SAS1838142951				27/06/2019	1314	SDICT	cabinet office		141,000.00
39	laptop computer type 3	Exchequer	SC02Y4EE7JHC9				28/06/2019	688	SDICT	national land commission		254,000.00
40	laptop computer type 3	Exchequer	SC02Y4EU3JHC9				28/06/2019	688	SDICT	national land commission		254,000.00
41	laptop computer type 3	Exchequer	SC02Y4ERIJHC9				28/06/2019	688	SDICT	national land commission		254,000.00
42	laptop computer type 3	Exchequer	SC02Y4BXKJHC9				28/06/2019	688	SDICT	national land commission		254,000.00
43	laptop computer type 3	Exchequer	SC02Y4BMQJHC9				28/06/2019	688	SDICT	national land commission		254,000.00
44	Basic LCD projectors	Exchequer	X4HT9101329				08/07/2019	690	SDICT	state department for public service		47,800.00
45	Basic LCD projectors	Exchequer	X4HT9101343				08/07/2019	690	SDICT	state department for public service		47,800.00
46	Basic LCD projectors	Exchequer	X4HT9101324				08/07/2019	690	SDICT	state department for public service		47,800.00
47	laptop computer type 3	Exchequer	SC02Y4E7CJHC9				21/01/2020	2063	SDICT	State department for University Education and Research		254,000.00
48	Aggregation SWITCH 48 PORT	Exchequer	210239573DMK5000093	2102311BXVHK5015865			28/08/2019	1295	SDICT	Cabinet office		267,199.69
49	Aggregation SWITCH 48 PORT	Exchequer	210239573DMK5000073	2102311BXVHK5015912			28/08/2019	1295	SDICT	cabinet office		267,199.69
50	Aggregation SWITCH 48 PORT	Exchequer	210239573DMK5000083	2102311BXVHK5015826			19/08/2019	1297	SDICT	ICT		267,199.69
51	Aggregation SWITCH 48 PORT	Exchequer	210239573DMK5000088	2102311BXVHK5015840			19/08/2019	1297	SDICT	ICT		267,199.69
52	Aggregation SWITCH 48 PORT	Exchequer	210239573DMK5000008	2102311BXVHK5015689			21/12/2019	1317	SDICT	State department for labour		267,199.69
53	Aggregation SWITCH 48 PORT	Exchequer	210239573DMK5000009	2102311BXVHK5015694			21/12/2019	1317	SDICT	State department for labour		267,199.69
54	Aggregation SWITCH 48 PORT	Exchequer	210239573DMK5000013	2102311BXVHK5015630			21/12/2019	1317	SDICT	State department for labour		267,199.69
55	Aggregation Switch48 port	Exchequer	210239573DMK5000035	2102311BXVHVK5015753			08/07/2019	2191	SDICT	Office of the Deputy president		267,199.69

56	Aggregation Switch48 port	Exchequer	210239573DMK5000042	2102311BXVHVK5015780		08/07/2019	2191	SDICT	Office of the Deputy president		267,199.69
57	Aggregation Switch48 port	Exchequer	210239573DMK5000051	2102311BXVHVK5015790		08/07/2019	2191	SDICT	Office of the Deputy president		267,199.69
58	Aggregation Switch48 port	Exchequer	210239573DMK5000054	2102311BXVHVK5015809		08/07/2019	2191	SDICT	Office of the Deputy president		267,199.69
59	Aggregation Switch48 port	Exchequer	210239573DMK5000080	2102311BXVHVK5015819		08/07/2019	2191	SDICT	Office of the Deputy president		267,199.69
60	tablet computer type 2	Exchequer	F9FXXOJ2JMXK			06/06/2019	1023	SDICT	State House		95,725.00
61	tablet computer type 2	Exchequer	F9FXXOROJMXK			06/06/2019	1023	SDICT	State House		95,725.00
62	tablet computer type 2	Exchequer	F9FXXOFBJMXK			06/06/2019	1023	SDICT	State House		95,725.00
63	tablet computer type 2	Exchequer	F9FXXOUFJMXK			06/06/2019	1023	SDICT	State House		95,725.00
64	tablet computer type 2	Exchequer	F9FXXOMSJMXK			06/06/2019	1023	SDICT	State House		95,725.00
65	tablet computer type 2	Exchequer	F9FXXOLCJMXK			06/06/2019	1023	SDICT	State House		95,725.00
66	tablet computer type 2	Exchequer	F9FXXOBOJMXK			06/06/2019	1023	SDICT	State House		95,725.00
67	tablet computer type 2	Exchequer	F9FXXOO1JMXK			06/06/2019	1023	SDICT	State House		95,725.00
68	tablet computer type 2	Exchequer	F9FXXOO9JMXK			06/06/2019	1023	SDICT	State House		95,725.00
69	tablet computer type 2	Exchequer	F9FXXO4QJMXK			06/06/2019	1023	SDICT	State House		95,725.00
70	tablet computer type 2	Exchequer	F9FXXOYBMXK			06/06/2019	1023	SDICT	State House		95,725.00
71	tablet computer type 2	Exchequer	F9FXX0H8JMXK			06/06/2019	1023	SDICT	State House		95,725.00
72	UPS 650VA	Exchequer	241904514128X			19/08/2019	875	SDICT	State department for NYS		7,000.00
73	UPS 650VA	Exchequer	241904514129X			19/08/2019	875	SDICT	State department for NYS		7,000.00
74	UPS 650VA	Exchequer	241904514130X			19/08/2019	875	SDICT	State department for NYS		7,000.00
75	UPS 650VA	Exchequer	241904514156X			19/08/2019	875	SDICT	State department for NYS		7,000.00
76	UPS 650VA	Exchequer	241904514157X			19/08/2019	875	SDICT	State department for NYS		7,000.00
77	UPS 650VA	Exchequer	241904514158X			19/08/2019	875	SDICT	State department for NYS		7,000.00
78	UPS 650VA	Exchequer	241904514159X			19/08/2019	875	SDICT	State department for NYS		7,000.00
79	UPS 650VA	Exchequer	241904514280X			19/08/2019	875	SDICT	State department for NYS		7,000.00
80	UPS 650VA	Exchequer	241904514281X			19/08/2019	875	SDICT	State department for NYS		7,000.00
81	UPS 650VA	Exchequer	241904514282X			19/08/2019	875	SDICT	State department for NYS		7,000.00
82	UPS 650VA	Exchequer	241904514283X			19/08/2019	875	SDICT	State department for NYS		7,000.00
83	UPS 650VA	Exchequer	241904514244X			19/08/2019	875	SDICT	State department for NYS		7,000.00
84	UPS 650VA	Exchequer	241904514245X			19/08/2019	875	SDICT	State department for NYS		7,000.00
85	UPS 650VA	Exchequer	241904514246X			19/08/2019	875	SDICT	State department for NYS		7,000.00
86	UPS 650VA	Exchequer	241904514247X			19/08/2019	875	SDICT	State department for NYS		7,000.00
87	UPS 650VA	Exchequer	241904513656X			19/08/2019	875	SDICT	State department for NYS		7,000.00
88	UPS 650VA	Exchequer	241904513657X			19/08/2019	875	SDICT	State department for NYS		7,000.00
89	UPS 650VA	Exchequer	241904513658X			19/08/2019	875	SDICT	State department for NYS		7,000.00
90	UPS 650VA	Exchequer	241904513659X			19/08/2019	875	SDICT	State department for NYS		7,000.00
91	UPS 650VA	Exchequer	241904513600X			19/08/2019	875	SDICT	State department for NYS		7,000.00
92	UPS 650VA	Exchequer	241904513601X			19/08/2019	875	SDICT	State department for NYS		7,000.00
93	UPS 650VA	Exchequer	241904513602X			19/08/2019	875	SDICT	State department for NYS		7,000.00
94	UPS 650VA	Exchequer	241904513603X			19/08/2019	875	SDICT	State department for NYS		7,000.00
95	UPS 650VA	Exchequer	241904513692X			19/08/2019	875	SDICT	State department for NYS		7,000.00
96	UPS 650VA	Exchequer	241904513693X			19/08/2019	875	SDICT	State department for NYS		7,000.00
97	UPS 650VA	Exchequer	241904513694X			19/08/2019	875	SDICT	State department for NYS		7,000.00
98	UPS 650VA	Exchequer	241904513695X			19/08/2019	875	SDICT	State department for NYS		7,000.00
99	UPS 650VA	Exchequer	241904514272X			19/08/2019	875	SDICT	State department for NYS		7,000.00
100	UPS 650VA	Exchequer	241904514273X			19/08/2019	875	SDICT	State department for NYS		7,000.00
101	UPS 650VA	Exchequer	241904514274X			19/08/2019	875	SDICT	State department for NYS		7,000.00
102	UPS 650VA	Exchequer	241904514275X			19/08/2019	875	SDICT	State department for NYS		7,000.00
103	UPS 650VA	Exchequer	241904514256X			19/08/2019	875	SDICT	State department for NYS		7,000.00
104	UPS 650VA	Exchequer	241904514257X			19/08/2019	875	SDICT	State department for NYS		7,000.00
105	UPS 650VA	Exchequer	241904514258X			19/08/2019	875	SDICT	State department for NYS		7,000.00
106	UPS 650VA	Exchequer	241904514259X			19/08/2019	875	SDICT	State department for NYS		7,000.00
107	UPS 650VA	Exchequer	241904514188X			19/08/2019	875	SDICT	State department for NYS		7,000.00
108	UPS 650VA	Exchequer	241904514189X			19/08/2019	875	SDICT	State department for NYS		7,000.00
109	UPS 650VA	Exchequer	241904514190X			19/08/2019	875	SDICT	State department for NYS		7,000.00
110	UPS 650VA	Exchequer	241904513580X			19/08/2019	875	SDICT	State department for NYS		7,000.00
111	UPS 650VA	Exchequer	241904513694X			19/08/2019	875	SDICT	State department for NYS		7,000.00
112	UPS 650VA	Exchequer	241904513583X			19/08/2019	875	SDICT	State department for NYS		7,000.00
113	UPS 650VA	Exchequer	241904513581X			19/08/2019	875	SDICT	State department for NYS		7,000.00
114	UPS 650VA	Exchequer	241904514128X			19/08/2019	875	SDICT	State department for NYS		7,000.00
115	UPS 650VA	Exchequer	241904513680X			19/08/2019	875	SDICT	State department for NYS		7,000.00
116	UPS 650VA	Exchequer	241904513681X			19/08/2019	875	SDICT	State department for NYS		7,000.00
117	UPS 650VA	Exchequer	241904513682X			19/08/2019	875	SDICT	State department for NYS		7,000.00
118	UPS 650VA	Exchequer	241904513683X			19/08/2019	875	SDICT	State department for NYS		7,000.00

119	UPS 650VA	Exchequer	241904513616X				19/08/2019	875	SDICT	State department for NYS		7,000.00
120	UPS 650VA	Exchequer	241904513617X				19/08/2019	875	SDICT	State department for NYS		7,000.00
121	UPS 650VA	Exchequer	241904513618X				19/08/2019	875	SDICT	State department for NYS		7,000.00
122	UPS 650VA	Exchequer	241904513619X				19/08/2019	875	SDICT	State department for NYS		7,000.00
123	UPS 650VA	Exchequer	241904513592X				19/08/2019	875	SDICT	State department for NYS		7,000.00
124	UPS 650VA	Exchequer	241904513593X				19/08/2019	875	SDICT	State department for NYS		7,000.00
125	UPS 650VA	Exchequer	241904513594X				19/08/2019	875	SDICT	State department for NYS		7,000.00
126	UPS 650VA	Exchequer	241904513595X				19/08/2019	875	SDICT	State department for NYS		7,000.00
127	UPS 650VA	Exchequer	241904514344X				19/08/2019	875	SDICT	State department for NYS		7,000.00
128	UPS 650VA	Exchequer	241904514345X				19/08/2019	875	SDICT	State department for NYS		7,000.00
129	UPS 650VA	Exchequer	241904514346X				19/08/2019	875	SDICT	State department for NYS		7,000.00
130	UPS 650VA	Exchequer	241904514347X				19/08/2019	875	SDICT	State department for NYS		7,000.00
131	UPS 650VA	Exchequer	241904514288X				19/08/2019	875	SDICT	State department for NYS		7,000.00
132	UPS 650VA	Exchequer	241904514289X				19/08/2019	875	SDICT	State department for NYS		7,000.00
133	UPS 650VA	Exchequer	241904514290X				19/08/2019	875	SDICT	State department for NYS		7,000.00
134	UPS 650VA	Exchequer	241904514291X				19/08/2019	875	SDICT	State department for NYS		7,000.00
135	UPS 650VA	Exchequer	241904513648X				19/08/2019	875	SDICT	State department for NYS		7,000.00
136	UPS 650VA	Exchequer	241904513649X				19/08/2019	875	SDICT	State department for NYS		7,000.00
137	UPS 650VA	Exchequer	241904513656X				19/08/2019	875	SDICT	State department for NYS		7,000.00
138	UPS 650VA	Exchequer	241904513651X				19/08/2019	875	SDICT	State department for NYS		7,000.00
139	UPS 650VA	Exchequer	241904513636X				19/08/2019	875	SDICT	State department for NYS		7,000.00
140	UPS 650VA	Exchequer	241904513637X				19/08/2019	875	SDICT	State department for NYS		7,000.00
141	UPS 650VA	Exchequer	241904513638X				19/08/2019	875	SDICT	State department for NYS		7,000.00
142	UPS 650VA	Exchequer	241904513639X				19/08/2019	875	SDICT	State department for NYS		7,000.00
143	UPS 650VA	Exchequer	241904513640X				19/08/2019	875	SDICT	State department for NYS		7,000.00
144	UPS 650VA	Exchequer	241904514341X				19/08/2019	875	SDICT	State department for NYS		7,000.00
145	UPS 650VA	Exchequer	241904514342X				19/08/2019	875	SDICT	State department for NYS		7,000.00
146	UPS 650VA	Exchequer	24190451366X				19/08/2019	875	SDICT	State department for NYS		7,000.00
147	UPS 650VA	Exchequer	241904513665X				19/08/2019	875	SDICT	State department for NYS		7,000.00
148	UPS 650VA	Exchequer	241904513666X				19/08/2019	875	SDICT	State department for NYS		7,000.00
149	UPS 650VA	Exchequer	241904513667X				19/08/2019	875	SDICT	State department for NYS		7,000.00
150	UPS 650VA	Exchequer	241904514140X				19/08/2019	875	SDICT	State department for NYS		7,000.00
151	UPS 650VA	Exchequer	241904514141X				19/08/2019	875	SDICT	State department for NYS		7,000.00
152	UPS 650VA	Exchequer	241904514142X				19/08/2019	875	SDICT	State department for NYS		7,000.00
153	UPS 650VA	Exchequer	241904514143X				19/08/2019	875	SDICT	State department for NYS		7,000.00
154	UPS 650VA	Exchequer	241904514200X				19/08/2019	875	SDICT	State department for NYS		7,000.00
155	UPS 650VA	Exchequer	241904514201X				19/08/2019	875	SDICT	State department for NYS		7,000.00
156	UPS 650VA	Exchequer	241904514202X				19/08/2019	875	SDICT	State department for NYS		7,000.00
157	UPS 650VA	Exchequer	241904514203X				19/08/2019	875	SDICT	State department for NYS		7,000.00
158	UPS 650VA	Exchequer	241904513660X				19/08/2019	875	SDICT	State department for NYS		7,000.00
159	UPS 650VA	Exchequer	241904513661X				19/08/2019	875	SDICT	State department for NYS		7,000.00
160	UPS 650VA	Exchequer	241904513662X				19/08/2019	875	SDICT	State department for NYS		7,000.00
161	UPS 650VA	Exchequer	241904513563X				19/08/2019	875	SDICT	State department for NYS		7,000.00
162	UPS 650VA	Exchequer	241904513560X				19/08/2019	875	SDICT	State department for NYS		7,000.00
163	UPS 650VA	Exchequer	241904513561X				19/08/2019	875	SDICT	State department for NYS		7,000.00
164	UPS 650VA	Exchequer	241904513662X				19/08/2019	875	SDICT	State department for NYS		7,000.00
165	UPS 650VA	Exchequer	241904513563X				19/08/2019	875	SDICT	State department for NYS		7,000.00
166	UPS 650VA	Exchequer	241904514367X				19/08/2019	875	SDICT	State department for NYS		7,000.00
167	UPS 650VA	Exchequer	241904514366X				19/08/2019	875	SDICT	State department for NYS		7,000.00
168	UPS 650VA	Exchequer	241904514364X				19/08/2019	875	SDICT	State department for NYS		7,000.00
169	UPS 650VA	Exchequer	241904514365X				19/08/2019	875	SDICT	State department for NYS		7,000.00
170	UPS 650VA	Exchequer	241904514343X				19/08/2019	875	SDICT	State department for NYS		7,000.00
171	UPS 650VA	Exchequer	241904514342X				19/08/2019	875	SDICT	State department for NYS		7,000.00
172	UPS 650VA	Exchequer	241904514220X				10/04/2019	890	SDICT	state department for public service		7,000.00
173	UPS 650VA	Exchequer	241904514221X				10/04/2019	890	SDICT	state department for public service		7,000.00
174	UPS 650VA	Exchequer	241904514222X				10/04/2019	890	SDICT	state department for public service		7,000.00
175	UPS 650VA	Exchequer	241904514223X				10/04/2019	890	SDICT	state department for public service		7,000.00
176	UPS 650VA	Exchequer	241904513336X				10/04/2019	890	SDICT	state department for public service		7,000.00
177	UPS 650VA	Exchequer	241904513337X				10/04/2019	890	SDICT	state department for public service		7,000.00
178	UPS 650VA	Exchequer	241904513338X				10/04/2019	890	SDICT	state department for public service		7,000.00
179	UPS 650VA	Exchequer	241904513339X				10/04/2019	890	SDICT	state department for public service		7,000.00
180	UPS 650VA	Exchequer	241904513320X				10/04/2019	890	SDICT	state department for public service		7,000.00
181	UPS 650VA	Exchequer	241904513321X				10/04/2019	890	SDICT	state department for public service		7,000.00

182	UPS 650VA	Exchequer	241904513322X				10/04/2019	890	SDICT	state department for public service		7,000.00
183	UPS 650VA	Exchequer	241904513223X				10/04/2019	890	SDICT	state department for public service		7,000.00
184	UPS 650VA	Exchequer	241904503345X				10/04/2019	890	SDICT	state department for public service		7,000.00
185	UPS 650VA	Exchequer	241904503346X				10/04/2019	890	SDICT	state department for public service		7,000.00
186	UPS 650VA	Exchequer	241904503347X				10/04/2019	890	SDICT	state department for public service		7,000.00
187	UPS 650VA	Exchequer	241904503348X				10/04/2019	890	SDICT	state department for public service		7,000.00
188	UPS 650VA	Exchequer	241904514136X				10/04/2019	890	SDICT	state department for public service		7,000.00
189	UPS 650VA	Exchequer	241904514137X				10/04/2019	890	SDICT	state department for public service		7,000.00
190	UPS 650VA	Exchequer	241904514138X				10/04/2019	890	SDICT	state department for public service		7,000.00
191	UPS 650VA	Exchequer	241904514139X				10/04/2019	890	SDICT	state department for public service		7,000.00
192	UPS 650VA	Exchequer	241904514376X				10/04/2019	890	SDICT	state department for public service		7,000.00
193	UPS 650VA	Exchequer	241904514377X				10/04/2019	890	SDICT	state department for public service		7,000.00
194	UPS 650VA	Exchequer	241904514378X				10/04/2019	890	SDICT	state department for public service		7,000.00
195	UPS 650VA	Exchequer	241904514379X				10/04/2019	890	SDICT	state department for public service		7,000.00
196	UPS 650VA	Exchequer	241904514400X				10/04/2019	890	SDICT	state department for public service		7,000.00
197	UPS 650VA	Exchequer	241904514401X				10/04/2019	890	SDICT	state department for public service		7,000.00
198	UPS 650VA	Exchequer	241904514402X				10/04/2019	890	SDICT	state department for public service		7,000.00
199	UPS 650VA	Exchequer	241904514403X				10/04/2019	890	SDICT	state department for public service		7,000.00
200	UPS 650VA	Exchequer	241904514324X				10/04/2019	890	SDICT	state department for public service		7,000.00
201	UPS 650VA	Exchequer	241904514325X				10/04/2019	890	SDICT	state department for public service		7,000.00
202	UPS 650VA	Exchequer	241904514326X				10/04/2019	890	SDICT	state department for public service		7,000.00
203	UPS 650VA	Exchequer	241904514327X				10/04/2019	890	SDICT	state department for public service		7,000.00
204	UPS 650VA	Exchequer	241904514284X				10/04/2019	890	SDICT	state department for public service		7,000.00
205	UPS 650VA	Exchequer	241904514285X				10/04/2019	890	SDICT	state department for public service		7,000.00
206	UPS 650VA	Exchequer	241904514286X				10/04/2019	890	SDICT	state department for public service		7,000.00
207	UPS 650VA	Exchequer	241904514287X				10/04/2019	890	SDICT	state department for public service		7,000.00
208	UPS 650VA	Exchequer	241904514396X				10/04/2019	890	SDICT	state department for public service		7,000.00
209	UPS 650VA	Exchequer	241904514397X				10/04/2019	890	SDICT	state department for public service		7,000.00
210	UPS 650VA	Exchequer	241904514398X				10/04/2019	890	SDICT	state department for public service		7,000.00
211	UPS 650VA	Exchequer	241904514399X				10/04/2019	890	SDICT	state department for public service		7,000.00
212	UPS 650VA	Exchequer	241904514384X				10/04/2019	890	SDICT	state department for public service		7,000.00
213	UPS 650VA	Exchequer	241904514385X				10/04/2019	890	SDICT	state department for public service		7,000.00
214	UPS 650VA	Exchequer	241904514386X				10/04/2019	890	SDICT	state department for public service		7,000.00
215	UPS 650VA	Exchequer	241904514387X				10/04/2019	890	SDICT	state department for public service		7,000.00
216	UPS 650VA	Exchequer	241904514360X				10/04/2019	890	SDICT	state department for public service		7,000.00
217	UPS 650VA	Exchequer	241904514361X				10/04/2019	890	SDICT	state department for public service		7,000.00
218	UPS 650VA	Exchequer	241904514362X				10/04/2019	890	SDICT	state department for public service		7,000.00
219	UPS 650VA	Exchequer	241904514363X				10/04/2019	890	SDICT	state department for public service		7,000.00
220	UPS 650VA	Exchequer	2419045143168X				10/04/2019	890	SDICT	state department for public service		7,000.00
221	UPS 650VA	Exchequer	241904514169X				10/04/2019	890	SDICT	state department for public service		7,000.00
222	UPS 650VA	Exchequer	241904514170X				10/04/2019	890	SDICT	state department for public service		7,000.00
223	UPS 650VA	Exchequer	241904514171X				10/04/2019	890	SDICT	state department for public service		7,000.00
224	UPS 650VA	Exchequer	241904514328X				10/04/2019	890	SDICT	state department for public service		7,000.00
225	UPS 650VA	Exchequer	241904514329X				10/04/2019	890	SDICT	state department for public service		7,000.00
226	UPS 650VA	Exchequer	241904514330X				10/04/2019	890	SDICT	state department for public service		7,000.00
227	UPS 650VA	Exchequer	241904514331X				10/04/2019	890	SDICT	state department for public service		7,000.00
228	UPS 650VA	Exchequer	241904514372X				10/04/2019	890	SDICT	state department for public service		7,000.00
229	UPS 650VA	Exchequer	241904514373X				10/04/2019	890	SDICT	state department for public service		7,000.00
230	UPS 650VA	Exchequer	241904514374X				10/04/2019	890	SDICT	state department for public service		7,000.00
231	UPS 650VA	Exchequer	241904514375X				10/04/2019	890	SDICT	state department for public service		7,000.00
232	UPS 650VA	Exchequer	241904514304X				10/04/2019	890	SDICT	state department for public service		7,000.00
233	UPS 650VA	Exchequer	241904514305X				10/04/2019	890	SDICT	state department for public service		7,000.00
234	UPS 650VA	Exchequer	241904514306X				10/04/2019	890	SDICT	state department for public service		7,000.00
235	UPS 650VA	Exchequer	241904514307X				10/04/2019	890	SDICT	state department for public service		7,000.00
236	UPS 650VA	Exchequer	241904514332X				10/04/2019	890	SDICT	state department for public service		7,000.00
237	UPS 650VA	Exchequer	241904514333X				10/04/2019	890	SDICT	state department for public service		7,000.00
238	UPS 650VA	Exchequer	241904514334X				10/04/2019	890	SDICT	state department for public service		7,000.00
239	UPS 650VA	Exchequer	241904514335X				10/04/2019	890	SDICT	state department for public service		7,000.00
240	UPS 650VA	Exchequer	241904514164X				10/04/2019	890	SDICT	state department for public service		7,000.00
241	UPS 650VA	Exchequer	241904514165X				10/04/2019	890	SDICT	state department for public service		7,000.00
242	UPS 650VA	Exchequer	241904514166X				10/04/2019	890	SDICT	state department for public service		7,000.00
243	UPS 650VA	Exchequer	241904514167X				10/04/2019	890	SDICT	state department for public service		7,000.00
244	UPS 650VA	Exchequer	241904514167X				10/04/2019	890	SDICT	state department for public service		7,000.00

245	UPS 650VA	Exchequer	241904514416X				10/04/2019	890	SDICT	state department for public service		7,000.00
246	UPS 650VA	Exchequer	241904514417X				10/04/2019	890	SDICT	state department for public service		7,000.00
247	UPS 650VA	Exchequer	241904514418X				10/04/2019	890	SDICT	state department for public service		7,000.00
248	UPS 650VA	Exchequer	241904514419X				10/04/2019	890	SDICT	state department for public service		7,000.00
249	UPS 650VA	Exchequer	241904514420X				10/04/2019	890	SDICT	state department for public service		7,000.00
250	UPS 650VA	Exchequer	241904514421X				10/04/2019	890	SDICT	state department for public service		7,000.00
251	UPS 650VA	Exchequer	241904514422X				10/04/2019	890	SDICT	state department for public service		7,000.00
252	UPS 650VA	Exchequer	241904514423X				10/04/2019	890	SDICT	state department for public service		7,000.00
253	UPS 650VA	Exchequer	241904514356X				10/04/2019	890	SDICT	state department for public service		7,000.00
254	UPS 650VA	Exchequer	241904514357X				10/04/2019	890	SDICT	state department for public service		7,000.00
255	UPS 650VA	Exchequer	241904514358X				10/04/2019	890	SDICT	state department for public service		7,000.00
256	UPS 650VA	Exchequer	241904514359X				10/04/2019	890	SDICT	state department for public service		7,000.00
257	UPS 650VA	Exchequer	241904514336X				10/04/2019	890	SDICT	state department for public service		7,000.00
258	UPS 650VA	Exchequer	241904514339X				10/04/2019	890	SDICT	state department for public service		7,000.00
259	UPS 650VA	Exchequer	241904514452X				10/04/2019	890	SDICT	state department for public service		7,000.00
260	UPS 650VA	Exchequer	241904514453X				10/04/2019	890	SDICT	state department for public service		7,000.00
261	UPS 650VA	Exchequer	241904514454X				10/04/2019	890	SDICT	state department for public service		7,000.00
262	UPS 650VA	Exchequer	241904514455X				10/04/2019	890	SDICT	state department for public service		7,000.00
263	UPS 650VA	Exchequer	241904514308X				10/04/2019	890	SDICT	state department for public service		7,000.00
264	UPS 650VA	Exchequer	241904514304X				10/04/2019	890	SDICT	state department for public service		7,000.00
265	UPS 650VA	Exchequer	241904514310X				10/04/2019	890	SDICT	state department for public service		7,000.00
266	UPS 650VA	Exchequer	241904514311X				10/04/2019	890	SDICT	state department for public service		7,000.00
267	UPS 650VA	Exchequer	241904514408X				10/04/2019	890	SDICT	state department for public service		7,000.00
268	UPS 650VA	Exchequer	241904514409X				10/04/2019	890	SDICT	state department for public service		7,000.00
269	UPS 650VA	Exchequer	241904514410X				10/04/2019	890	SDICT	state department for public service		7,000.00
270	UPS 650VA	Exchequer	241904514411X				10/04/2019	890	SDICT	state department for public service		7,000.00
271	UPS 650VA	Exchequer	241904514401X				10/04/2019	890	SDICT	state department for public service		7,000.00
272	video camera	Exchequer	893629000047				27/06/2019	715	SDICT	cabinet office		431,241.72
273	video camera	Exchequer	893492710171				27/06/2019	715	SDICT	cabinet office		431,241.72
274	compact digital camera	Exchequer	21143070051409				27/06/2019	692	SDICT	Tourism		33,800.00
275	compact digital camera	Exchequer	21143070051413				27/06/2019	692	SDICT	Tourism		33,800.00
276	compact digital camera	Exchequer	21143070051422				28/06/2019	1305	SDICT	cabinet office		33,800.00
277	compact digital camera	Exchequer	21143070051423				28/06/2019	1305	SDICT	cabinet office		33,800.00
278	compact digital camera	Exchequer	21143070051424				28/06/2019	1305	SDICT	cabinet office		33,800.00
279	compact digital camera	Exchequer	21143070051425				28/06/2019	1305	SDICT	cabinet office		33,800.00
280	compact digital camera	Exchequer	21143070051426				28/06/2019	1305	SDICT	cabinet office		33,800.00
281	computer toolkit	Exchequer					10/07/2019	1315	SDICT	state department for culture and Heritage		9,600.00
282	document conversion software	Exchequer	2PIECES @6,800				25/06/2019	744	SDICT	ministry of water and sanitation		13,600.00
283	LCD Digital medium model view sonic interrcative flat panel IFP 6550	Exchequer					18/08/2019	1306	SDICT	national treasury		388,920.00
284	LCD Digital medium model view sonic interrcative flat panel IFP 6551	Exchequer					18/08/2019	1306	SDICT	national treasury		388,920.00
285	LCD Digital medium model view sonic interrcative flat panel IFP 6552	Exchequer					18/08/2019	1306	SDICT	national treasury		388,920.00
286	wiko sunny plus	Exchequer	150PIECES @9,950				06/11/2019	1304	SDICT	State House		1,492,500.00
287	wiko jerry 3 with covers	Exchequer	150PIECES @7,950				06/11/2019	1304	SDICT	state house		1,192,500.00
288	MS offcie 365 subscription renewal		OFFCE011				19/08/2019	2192	SDICT	Commission on revenue allocation		251,600.00
289	Grammarly subsciption renewal		SFTWR0012				19/08/2019	2192	SDICT	Commission on revenue allocation		25,810.00
290	Desktop computers type 3		8CG92307MG				27/06/2019	721	SDICT	IPOA		154,500.00
291	Desktop computers type 3		8CG92308S9				27/06/2019	721	SDICT	IPOA		154,500.00
292	Desktop computers type 3		8CG92308TG				27/06/2019	721	SDICT	IPOA		154,500.00
293	Computer Network toolkit						10/07/2019	2057	SDICT	State department for voactional and Training		9,600.00
294	laptop computer type 2	Exchequer	5CD9131K7Y				08/11/2019	1327	SDICT	NYS		125,900.00
295	laptop computer type 2	Exchequer	5CD9131KBL				08/11/2019	1327	SDICT	NYS		125,900.00
296	laptop computer type 2	Exchequer	5CD9131KGF				08/11/2019	1327	SDICT	NYS		125,900.00
297	laptop computer type 2	Exchequer	5CD9131KHG				08/11/2019	1327	SDICT	NYS		125,900.00
298	laptop computer type 2	Exchequer	5CD9131K25				08/11/2019	1327	SDICT	NYS		125,900.00
299	laptop computer type 2	Exchequer	5CD9131KDN				08/11/2019	1327	SDICT	NYS		125,900.00
300	laptop computer type 2	Exchequer	5CD9131KG2				08/11/2019	1327	SDICT	NYS		125,900.00
301	laptop computer type 2	Exchequer	5CD9131KFZ				08/11/2019	1327	SDICT	NYS		125,900.00
302	laptop computer type 2	Exchequer	5CD9131KHS				08/11/2019	1327	SDICT	NYS		125,900.00
303	laptop computer type 2	Exchequer	5CD9131KF1				08/11/2019	1327	SDICT	NYS		125,900.00
304	computer toolkit						10/07/2019	1980	SDICT	State department of sports		9,600.00

305	medium duty colour	Exchequer	JPBVM5GOIK				30/08/2019	1329	SDICT	state department for ICT		146,616.54
306	medium duty colour	Exchequer	JPBVM5FIWZ				30/08/2019	1329	SDICT	state department for ICT		146,616.54
307	medium duty colour	Exchequer	JPBVM5GOIM				30/08/2019	1329	SDICT	state department for ICT		146,616.54
308	medium duty colour	Exchequer	JPBVM5FIMS				30/08/2019	1329	SDICT	state department for ICT		146,616.54
309	laptop computer type 2	Exchequer	5CD9135L4S				31/12/2019	1436	SDICT	State department for labour		125,900.00
310	laptop computer type 2	Exchequer	5CD9135L9M				31/12/2019	1436	SDICT	State department for labour		125,900.00
311	Basic LCD projectors	Exchequer					08/07/2019	802	SDICT	State department for livestock		47,800.00
312	Basic LCD projectors	Exchequer						1324	SDICT	State Department for Devolution		47,800.00
313	Computer tool kit	Exchequer						1361	SDICT	ministry of water and sanitation		19,200.00
314	Laserjet printer Light duty Monochrome	Exchequer						1444	SDICT	Registrar of Political Parties		225,439.20
315	UPS 1.5 KVA	Exchequer						1700	SDICT	ministry of water and sanitation		76,000.00
316	Computer tool kit	Exchequer						1630	SDICT	cabinet office		57,600.00
317	Laptop for visually Impaired	Exchequer						2150	SDICT	Department of Justice		350,000.00
318	Office business Suite	Exchequer						2150	SDICT	Department of Justice		197,500.00
319	External hard disk 500GB	Exchequer						2480	SDICT	ICT & I		202,200.00
320	Wireless Access Point	Exchequer	21500830893GK7000085				09/07/2019	1816	SDICT	Ministry of Interior		13,308.00
321	Wireless Access Point	Exchequer	21500830893GK7000204				09/07/2019	1816	SDICT	Ministry of Interior		13,308.00
322	Laptop Computer type 1	Exchequer	5W1Y703				05/11/2020	2583	SDICT	State department for University Education and Research		98,500.00
323	Laptop Computer type 2	Exchequer	651Y703				05/11/2020	2583	SDICT	State department for University Education and Research		98,500.00
324	Laptop Computer type 3	Exchequer	AVLVJZ2				05/11/2020	2583	SDICT	State department for University Education and Research		98,500.00
325	Laptop Computer type 4	Exchequer	751X703				05/11/2020	2583	SDICT	State department for University Education and Research		98,500.00
326	Laptop Computer type 5	Exchequer	JGHX703				05/11/2020	2583	SDICT	State department for University Education and Research		98,500.00
327	Laptop Computer type 6	Exchequer	6MLVJZ2				05/11/2020	2583	SDICT	State department for University Education and Research		98,500.00
328	Laptop Computer type 7	Exchequer	GC7JZ2				05/11/2020	2583	SDICT	State department for University Education and Research		98,500.00
329	Laptop Computer type 8	Exchequer	6Z70803				05/11/2020	2583	SDICT	State department for University Education and Research		98,500.00
330	Desktop Computer type 1	Exchequer	4CE91122TN	CNC84628QS			10/07/2019	2005	SDICT	Ministry of Health		98,000.00
331	Desktop Computer type 2	Exchequer	4CE9111KBM	CNC846283H			10/07/2019	2005	SDICT	Ministry of Health		98,000.00
332	Desktop Computer type 3	Exchequer	4CE9111KJW	CNC8490BGH			10/07/2019	2005	SDICT	Ministry of Health		98,000.00
333	Configuration & Commissioning of LAN	Exchequer					27/05/2020	2560	SDICT	ICT & I		780,000.00
334	Desktop Computer type 1	Exchequer	CNC95123G2				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
335	Desktop Computer type 2	Exchequer	CNC95123G5				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
336	Desktop Computer type 3	Exchequer	CNC95122J5				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
337	Desktop Computer type 4	Exchequer	CNC95123FT				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
338	Desktop Computer type 5	Exchequer	CNC95122BF				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
339	Desktop Computer type 6	Exchequer	CNC9512363				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
340	Desktop Computer type 7	Exchequer	CNC95123GL				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
341	Desktop Computer type 8	Exchequer	CNC951232N				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
342	Desktop Computer type 9	Exchequer	CNC95122KJ				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
343	Desktop Computer type 10	Exchequer	CNC95123FZ				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
344	Desktop Computer type 11	Exchequer	CNC9512470				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
345	Desktop Computer type 12	Exchequer	CNC95123C9				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
346	Desktop Computer type 13	Exchequer	CNC95123CS				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00
347	Desktop Computer type 14	Exchequer	CNC95122XW				27/04/2020	2625	SDICT	State Department for Early learning & Basic Education		98,000.00

348	Desktop Computer type 1	Exchequer	CZC0037CXJ	3CQ94603DY			03/05/2020	2629	SDICT	State Department for Devolution			98,000.00
349	Desktop Computer type 2	Exchequer	CZC0037S33	3CQ946027D			03/05/2020	2629	SDICT	State Department for Devolution			98,000.00
350	Desktop Computer type 3	Exchequer	CZC0037S3N	3CQ94602D6			03/05/2020	2629	SDICT	State Department for Devolution			98,000.00
351	Laserjet Printer Light Duty Colour	Exchequer						1944	SDICT	State department for University Education and Research			396,000.00
352	LCD Projector	Exchequer	X4HT9101366				07/08/2019	2604	SDICT	State Department for Cooperatives			47,800.00
353	LCD Projector	Exchequer	X4HT9101350				07/08/2019	2604	SDICT	State Department for Cooperatives			47,800.00
354	Desktop Computer type 1	Exchequer	CZC0037S0P	3CQ94602D7			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
355	Desktop Computer type 1	Exchequer	CZC0037CWS	3CQ94603DR			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
356	Desktop Computer type 1	Exchequer	CZC0037S39	3CQ9460296			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
357	Desktop Computer type 1	Exchequer	CZC0037SOF	3CQ94602D2			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
358	Desktop Computer type 1	Exchequer	CZC0037RWX	3CQ94602D2			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
359	Desktop Computer type 1	Exchequer	CZC000373Z	3CQ946029M			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
360	Desktop Computer type 1	Exchequer	CZC0037RYX	3CQ94602D5			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
361	Desktop Computer type 1	Exchequer	CZC0037S3C	3CQ946027Z			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
362	Desktop Computer type 1	Exchequer	CZC0037S3L	3CQ94602CZ			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
363	Desktop Computer type 1	Exchequer	CZC0037CWR	3CQ94603FI			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
364	Desktop Computer type 1	Exchequer	CZC0037RYN	3CQ946027C			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
365	Desktop Computer type 1	Exchequer	CZC0037S2C	3CQ94602BF			03/10/2020	2627	SDICT	State Department for Trade			98,000.00
366	Laserjet Printer Light Duty Colour	Exchequer	VNH3B04316					2727	SDICT	Ministry of Defence			49,500.00
367	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04854					2727	SDICT	Ministry of Defence			49,500.00
368	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04785					2727	SDICT	Ministry of Defence			49,500.00
369	Light Duty UPS 1.5 KVA - APC	Exchequer	351846X18791				12/04/2019	2454	SDICT	Ministry of Health			76,000.00
370	Light Duty UPS 1.5 KVA - APC	Exchequer	351846X18030				12/04/2019	2454	SDICT	Ministry of Health			76,000.00
371	Light Duty UPS 1.5 KVA - APC	Exchequer	351846X01268				12/04/2019	2454	SDICT	Ministry of Health			76,000.00
372	Light Duty UPS 1.5 KVA - APC	Exchequer	351846X18815				12/04/2019	2454	SDICT	Ministry of Health			76,000.00
373	Light Duty UPS 1.5 KVA - APC	Exchequer	351846X18804				12/04/2019	2454	SDICT	Ministry of Health			76,000.00
374	LCD Digital Display	Exchequer	v25192200244				20/04/2020	2952	SDICT	national treasury and planning			388,920.00
375	LCD Digital Display	Exchequer	v25192200229				20/04/2020	2952	SDICT	national treasury and planning			388,920.00
376	Laserjet Printer Medium Duty Monochrome	Exchequer	CNBKMCB5XB					2926	SDICT	State Department for early learning & Basic Education			73,602.00
377	Laserjet Printer Medium Duty Monochrome	Exchequer	CNBKMCB5Y1					2926	SDICT	State Department for early learning & Basic Education			73,602.00
378	Laserjet Printer Medium Duty Monochrome	Exchequer	CNBKMCB5XM					2926	SDICT	State Department for early learning & Basic Education			73,602.00
379	tablet computer type 2	Exchequer	F9FY735KJF89				15/05/2019	2788	SDICT	Independent Policy Oversight Authority			95,725.50
380	tablet computer type 3	Exchequer	F9FY73CSJF89				15/05/2019	2788	SDICT	Independent Policy Oversight Authority			95,725.50
381	tablet computer type 4	Exchequer	F9FY7383JF89				15/05/2019	2788	SDICT	Independent Policy Oversight Authority			95,725.50
382	tablet computer type 5	Exchequer	GG7Y900XJF89				15/05/2019	2788	SDICT	Independent Policy Oversight Authority			95,725.50
383	tablet computer type 6	Exchequer	GG7Y84YSJF89				15/05/2019	2788	SDICT	Independent Policy Oversight Authority			95,725.50
384	tablet computer type 7	Exchequer	GG7Y90JBJF89				15/05/2019	2788	SDICT	Independent Policy Oversight Authority			95,725.50
385	tablet computer type 8	Exchequer	GG7Y82HRJF89				15/05/2019	2788	SDICT	Independent Policy Oversight Authority			95,725.50
386	tablet computer type 9	Exchequer	GG7Y70K3JF89				15/05/2019	2788	SDICT	Independent Policy Oversight Authority			95,725.50
387	Laserjet Printer Heavy Duty Colour	Exchequer	RF89302538				02/05/2020	2529	SDICT	Ministry of Foreign Affairs			452,400.00
388	UPS 650VA	Exchequer	241907535644				26/11/2019	2891	SDICT	State Department of Housing & Urban Development			7,000.00
389	UPS 650VA	Exchequer	241907535642				26/11/2019	2891	SDICT	State Department of Housing & Urban Development			7,000.00
390	Digital Camera	Exchequer	893629000191				15/04/2020	2674	SDICT	National Treasury and Planning			431,241.70
391	Digital Camera	Exchequer	893629000169				15/04/2020	2674	SDICT	National Treasury and Planning			431,241.70
392	Laserjet Printer Light Duty Colour	Exchequer	VNC3M66897					2728	SDICT	National Police Service Commission			49,500.00
393	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04863					2728	SDICT	National Police Service Commission			49,500.00
394	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04357				18/02/2020	2533	SDICT	State Department for Public Works			49,500.00
395	Computer network tool kit	Exchequer					17/04/2020	2936	SDICT	State Department for East Africa Community			9,600.00
396	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9901988				19/05/2020	2938	SDICT	state department for public service			435,000.00
397	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9Z02303				19/05/2020	2938	SDICT	state department for public service			435,000.00
398	LCD Digital Projector	Exchequer	V25191200084					1321	SDICT	State Department for Planning			388,920.00
399	LCD Digital Projector	Exchequer	V25191200088					1321	SDICT	State Department for Planning			388,920.00
400	LCD Digital Projector	Exchequer	V25191200096					1321	SDICT	State Department for Planning			388,920.00
401	Laptop Computer type 3	Exchequer	CO2ZV31RLVDD	CC293961ZBGJ2XFAG			26/03/2020	2981	SDICT	State Department for early learning & Basic Education			254,000.00
402	Laptop Computer type 4	Exchequer	CO2ZV36YLVDD	CC293961Z91J2XFA3			26/03/2021	2981	SDICT	State Department for early learning & Basic Education			254,000.00

403	Laptop Computer type 5	Exchequer	CO2ZV34ELVDD	CC293961Z03J2XFAU			26/03/2022	2981	SDICT	State Department for early learning & Basic Education		254,000.00
404	Laptop Computer type 6	Exchequer	CO2ZV30ALVDD	CC293961V87J2XFA4			26/03/2023	2981	SDICT	State Department for early learning & Basic Education		254,000.00
405	Laptop Computer type 7	Exchequer	CO2ZV30RLVDD	CC293951PVSJ2XFAX			26/03/2024	2981	SDICT	State Department for early learning & Basic Education		254,000.00
406	Laptop Computer type 8	Exchequer	CO2ZV34VLVDD	CC293951L5RJ2XFA5			26/03/2025	2981	SDICT	State Department for early learning & Basic Education		254,000.00
407	Hard Disk 4 TB	Exchequer	6 NO.					3023	SDICT	ICT & I		225,000.00
408	Desktop Computer type 1	Exchequer	CNC00120JD	4CE91403KX			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
409	Desktop Computer type 1	Exchequer	CNC95123H1	4CE91403M9			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
410	Desktop Computer type 1	Exchequer	CNC95123PF	4CE91403KT			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
411	Desktop Computer type 1	Exchequer	CNC00121DZ	4CE91401Y0K			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
412	Desktop Computer type 1	Exchequer	CNC95122PY	4CE91401W0L			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
413	Desktop Computer type 1	Exchequer	CNC9512469	4CE91403J7			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
414	Desktop Computer type 1	Exchequer	CNC95123B2	4CE9140IYOP			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
415	Desktop Computer type 1	Exchequer	3CQ9400JCQ	4CE91401XBM			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
416	Desktop Computer type 1	Exchequer	3CQ95123H5	4CE91403KV			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
417	Desktop Computer type 1	Exchequer	3CQ95123L7	4CE91403J3			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
418	Desktop Computer type 1	Exchequer	3CQ9512376	4CE91403LF			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
419	Desktop Computer type 1	Exchequer	3CQ9512371	4CE91403KD			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
420	Desktop Computer type 1	Exchequer	3CQ95123NW	4CE91403JK			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
421	Desktop Computer type 1	Exchequer	3CQ951239Z	4CE91401W0S			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
422	Desktop Computer type 1	Exchequer	3CQ95123JD	4CE91401XZ9			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
423	Desktop Computer type 1	Exchequer	3CQ95123HR	4CE91401W5S			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
424	Desktop Computer type 1	Exchequer	3CQ9512384	4CE91401X8G			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
425	Desktop Computer type 1	Exchequer	3CQ95123HL	4CE91401Y11			06/03/2020	2885	SDICT	State department for University Education and Research		98,000.00
426	Desktop Computer type 1	Exchequer	CZ018BZZP	3CQ00310SC			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
427	Desktop Computer type 1	Exchequer	CZ018COKN	3CQ0031008			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
428	Desktop Computer type 1	Exchequer	CZ018COLG	3CQ00310XB			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
429	Desktop Computer type 1	Exchequer	CZ018C25H	3CQ003032Z			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
430	Desktop Computer type 1	Exchequer	CZ018CO5R	3CQ00310SG			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
431	Desktop Computer type 1	Exchequer	CZ018C4YM	3CQ0030330			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
432	Desktop Computer type 1	Exchequer	CZ018BZWB	3CQ00310S5			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
433	Desktop Computer type 1	Exchequer	CZ018C2CY	3CQ00310XH			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
434	Desktop Computer type 1	Exchequer	CZ018C00P	3CQ00312B3			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
435	Desktop Computer type 1	Exchequer	CZ018COHT	3CQ00310YF			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00

436	Desktop Computer type 1	Exchequer	CZ018COLV	3CQ00310XC			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
437	Desktop Computer type 1	Exchequer	CZ018COLJ	3CQ00310X4			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
438	Desktop Computer type 1	Exchequer	CZ018CO9C	3CQ00310XY			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
439	Desktop Computer type 1	Exchequer	CZ018COLZ	3CQ00310YK			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
440	Desktop Computer type 1	Exchequer	CZ018BZYN	3CQ0031057			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
441	Desktop Computer type 1	Exchequer	CZ018CSGG	3CQ00310ZLX			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
442	Desktop Computer type 1	Exchequer	CZ018C4ZF	3CQ0031033Q			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
443	Desktop Computer type 1	Exchequer	CZ018CO3T	3CQ0031059			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
444	Desktop Computer type 1	Exchequer	CZ018C5F8	3CQ0030ZN3			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
445	Desktop Computer type 1	Exchequer	CZ018COBH	3CQ003100T			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
446	Desktop Computer type 1	Exchequer	CZ018CO74	3CQ00310XG			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
447	Desktop Computer type 1	Exchequer	CZ018COO1	3CQ00310XD			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
448	Desktop Computer type 1	Exchequer	CZ018COOQ	3CQ00310XW			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
449	Desktop Computer type 1	Exchequer	CZ018C5FT	3CQ0030ZLY			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
450	Desktop Computer type 1	Exchequer	CZ018CO6X	3CQ00310X9			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
451	Desktop Computer type 1	Exchequer	CZ018COKT	3CQ00310X5			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
452	Desktop Computer type 1	Exchequer	CZ018COKQ	3CQ0031005			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
453	Desktop Computer type 1	Exchequer	CZ018CO9L	3CQ00310YD			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
454	Desktop Computer type 1	Exchequer	CZ018C5B8	3CQ0030ZNY			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
455	Desktop Computer type 1	Exchequer	CZ018C595	3CQ003033Z			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
456	Desktop Computer type 1	Exchequer	CZ018C5GM	3CQ0030ZNR			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
457	Desktop Computer type 1	Exchequer	CZ018CO2W	3CQ00310X6			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
458	Desktop Computer type 1	Exchequer	CZ018CO9F	3CQ0030ZNQ			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
459	Desktop Computer type 1	Exchequer	CZ018CSBM	3CQ00310YJ			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
460	Desktop Computer type 1	Exchequer	CZ018CO9H	3CQ003100M			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
461	Desktop Computer type 1	Exchequer	CZ018CO9J	3CQ0031001			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
462	Desktop Computer type 1	Exchequer	CZ018COH7	3CQ0030ZNP			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
463	Desktop Computer type 1	Exchequer	CZ018CSFG	3CQ0030ZNC			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
464	Desktop Computer type 1	Exchequer	CZ018CSH2	3CQ00310SD			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
465	Desktop Computer type 1	Exchequer	CZ018COLD	3CQ00310YH			18/06/2020	3084	SDICT	State Department for Post Training & Skills Development		98,000.00
466	Laptop Computer type 2	Exchequer	5CC013DKYC				05/11/2020	3089	SDICT	National Police Service Commission		125,900.00
467	Laptop Computer type 2	Exchequer	5CC013DKZS				05/11/2020	3089	SDICT	National Police Service Commission		125,900.00
468	Laptop Computer type 2	Exchequer	5CC013DKYH				05/11/2020	3089	SDICT	National Police Service Commission		125,900.00
469	Laptop Computer type 2	Exchequer	5CC013DKZK				05/11/2020	3089	SDICT	National Police Service Commission		125,900.00
470	Desktop Computer type 1	Exchequer	CZC018C099	3CQ0030ZZL			18/06/2020	3107	SDICT	State Department for Wildlife		98,000.00
471	Desktop Computer type 1	Exchequer	CZC018C516	3CQ0031WDB			18/06/2020	3107	SDICT	State Department for Wildlife		98,000.00

472	Desktop Computer type 1	Exchequer	CZC018C0CK	3CQ0030ZZH			18/06/2020	3107	SDICT	State Department for Wildlife		98,000.00
473	Desktop Computer type 1	Exchequer	CZC018C0L8	3CQ0030ZZM			18/06/2020	3107	SDICT	State Department for Wildlife		98,000.00
474	Desktop Computer type 1	Exchequer	CZC018C53B	3CQ00303 O			18/06/2020	3107	SDICT	State Department for Wildlife		98,000.00
475	LCD Digital Projector	Exchequer	X4HU9901833				18/6/2020	3050	SDICT	State Department for Regional & Northern Corridor Development		47,800.00
476	LCD Digital Projector	Exchequer	X4HU9X00037				18/6/2020	3050	SDICT	State Department for Regional & Northern Corridor Development		47,800.00
477	UPS Messer 650KVA	Exchequer	241906525278				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
478	UPS Messer 650KVA	Exchequer	241906525279				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
479	UPS Messer 650KVA	Exchequer	241906525280				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
480	UPS Messer 650KVA	Exchequer	241906525281				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
481	UPS Messer 650KVA	Exchequer	241906525558				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
482	UPS Messer 650KVA	Exchequer	241906525559				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
483	UPS Messer 650KVA	Exchequer	241906525560				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
484	UPS Messer 650KVA	Exchequer	241906525561				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
485	UPS Messer 650KVA	Exchequer	241906525870				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
486	UPS Messer 650KVA	Exchequer	241906525871				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
487	UPS Messer 650KVA	Exchequer	241906525872				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
488	UPS Messer 650KVA	Exchequer	241906525873				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
489	UPS Messer 650KVA	Exchequer	241906526558				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
490	UPS Messer 650KVA	Exchequer	241906526559				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
491	UPS Messer 650KVA	Exchequer	241906526560				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
492	UPS Messer 650KVA	Exchequer	241906526561				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
493	UPS Messer 650KVA	Exchequer	241906526798				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
494	UPS Messer 650KVA	Exchequer	241906526799				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
495	UPS Messer 650KVA	Exchequer	241906526800				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
496	UPS Messer 650KVA	Exchequer	241906526801				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
497	UPS Messer 650KVA	Exchequer	241906525382				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
498	UPS Messer 650KVA	Exchequer	241906525383				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
499	UPS Messer 650KVA	Exchequer	241906525384				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
500	UPS Messer 650KVA	Exchequer	241906525385				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
501	UPS Messer 650KVA	Exchequer	241906526394				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
502	UPS Messer 650KVA	Exchequer	241906526395				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
503	UPS Messer 650KVA	Exchequer	241906526396				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
504	UPS Messer 650KVA	Exchequer	241906526397				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
505	UPS Messer 650KVA	Exchequer	241906526326				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
506	UPS Messer 650KVA	Exchequer	241906526327				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
507	UPS Messer 650KVA	Exchequer	241906526328				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
508	UPS Messer 650KVA	Exchequer	241906526329				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
509	UPS Messer 650KVA	Exchequer	241907535797				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
510	UPS Messer 650KVA	Exchequer	241907535798				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
511	UPS Messer 650KVA	Exchequer	241907535799				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
512	UPS Messer 650KVA	Exchequer	241907535800				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
513	UPS Messer 650KVA	Exchequer	241906526406				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
514	UPS Messer 650KVA	Exchequer	241907536009				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
515	UPS Messer 650KVA	Exchequer	241907535285				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
516	UPS Messer 650KVA	Exchequer	241907535286				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
517	UPS Messer 650KVA	Exchequer	241907537287				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
518	UPS Messer 650KVA	Exchequer	241907537288				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
519	UPS Messer 650KVA	Exchequer	241907536277				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
520	UPS Messer 650KVA	Exchequer	241907526278				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
521	UPS Messer 650KVA	Exchequer	241907526279				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
522	UPS Messer 650KVA	Exchequer	241907526280				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
523	UPS Messer 650KVA	Exchequer	241907536073				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
524	UPS Messer 650KVA	Exchequer	241907536074				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
525	UPS Messer 650KVA	Exchequer	241907536075				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
526	UPS Messer 650KVA	Exchequer	241907536076				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
527	UPS Messer 650KVA	Exchequer	241907535985				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
528	UPS Messer 650KVA	Exchequer	241907535986				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
529	UPS Messer 650KVA	Exchequer	241907536987				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
530	UPS Messer 650KVA	Exchequer	241907536988				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
531	UPS Messer 650KVA	Exchequer	241907536181				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
532	UPS Messer 650KVA	Exchequer	241907536182				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00

533	UPS Messer 650KVA	Exchequer	241907536183				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
534	UPS Messer 650KVA	Exchequer	241907536184				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
535	UPS Messer 650KVA	Exchequer	241904514162				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
536	UPS Messer 650KVA	Exchequer	241904514160				18/12/2019	3035	SDICT	State Department for Tourism		7,000.00
537	Domain SSL Certificate for Mail Server,help desk software Licence	Exchequer	M000099124					1330	SDICT	ICT & I		178,988.00
538	Domain SSL Certificate for Mail Server,help desk software Licence	Exchequer	M000099125					1330	SDICT	ICT & I		665,956.00
539	Domain SSL Certificate for Mail Server,help desk software Licence	Exchequer	M000099126					1330	SDICT	ICT & I		355,946.00
540	Anti-Virus	Exchequer						1747	SDICT	State Department for Labour		253,500.00
541	document conversion software	Exchequer	3673306287997				29/05/2019	2187	SDICT	State Department for Housing		6,800.00
542	document conversion software	Exchequer	3673306297997				29/05/2019	2187	SDICT	State Department for Housing		6,800.00
543	document conversion software	Exchequer	3673306307997				29/05/2019	2187	SDICT	State Department for Housing		6,800.00
544	LCD Digital medium model view sonic interrcative flat panel IFP 6550	Exchequer						1932	SDICT	Ministry of Health		388,920.00
547	Wireless Access Point	Exchequer	21500830893GK7000109				04/08/2020	2494	SDICT	ICT & I		13,308.00
548	Wireless Access Point	Exchequer	21500830893GK7000064				04/08/2020	2494	SDICT	ICT & I		13,308.00
549	Wireless Access Point	Exchequer	21500830893GK7000489				04/08/2020	2494	SDICT	ICT & I		13,308.00
550	Microsoft Office 2016	Exchequer						2730	SDICT	National Police Service Commission		35,900.00
551	Microsoft Office 2016	Exchequer						2730	SDICT	National Police Service Commission		35,900.00
552	Microsoft Office 2016	Exchequer						2730	SDICT	National Police Service Commission		35,900.00
553	Microsoft Office 2016	Exchequer						2730	SDICT	National Police Service Commission		35,900.00
554	Microsoft Office 2016	Exchequer						2730	SDICT	National Police Service Commission		35,900.00
555	Microsoft Office 2016	Exchequer						2730	SDICT	National Police Service Commission		35,900.00
556	Microsoft Office 2016	Exchequer						2730	SDICT	National Police Service Commission		35,900.00
557	Microsoft Office 2016	Exchequer						2730	SDICT	National Police Service Commission		35,900.00
558	Microsoft Office 2016	Exchequer						2730	SDICT	National Police Service Commission		35,900.00
559	Microsoft Office 2016	Exchequer						2730	SDICT	National Police Service Commission		35,900.00
560	Antivirus	Exchequer	403 NO.				23/04/2020	2749	SDICT	Ministry of Lands & Physical Planning		392,925.00
561	Antivirus	Exchequer	150pcs					2750	SDICT	National Police Service Commission		146,250.00
562	Microsoft Windows 10 Professional	Exchequer	50 NO.				28/2/2020	2693	SDICT	ICT & I		699,500.00
563	Antivirus	Exchequer	184 pcs					2726	SDICT	State department for University Education and Research		179,400.00
564	Antivirus	Exchequer	160 pcs					2747	SDICT	State Department for East Africa Community		156,000.00
565	Microsoft Office 2019	Exchequer	50 NO.				04/08/2020	2696	SDICT	ICT & I		1,796,550.00
566	Cyberoam CR500i device Licence and support(web & application filter,Is,gateway antivirus,gateway antisapm 8x5 support.	Exchequer					05/04/2020	2784	SDICT	Public Service Commission		520,000.00
567	Microsoft Office 2019	Exchequer					04/09/2020	2817	SDICT	State department for University Education and Research		718,000.00
568	End point detection & response-Fort client Enterprise management software serverLicense	Exchequer						2785	SDICT	Public Service Commission		829,500.00
569	Microsoft Windows 10 Professional	Exchequer	15 NO.					2815	SDICT	National Police Service Commission		209,850.00
570	Microsoft Office 2016	Exchequer						2943	SDICT	Independent Policy Oversight Authority		35,900.00
571	Microsoft Office 2016	Exchequer						2943	SDICT	Independent Policy Oversight Authority		35,900.00
572	Microsoft Office 2016	Exchequer						2943	SDICT	Independent Policy Oversight Authority		35,900.00
573	Microsoft Office 2016	Exchequer						2943	SDICT	Independent Policy Oversight Authority		35,900.00
574	Microsoft Office 2016	Exchequer						2943	SDICT	Independent Policy Oversight Authority		35,900.00
575	Microsoft Office 2016	Exchequer						2943	SDICT	Independent Policy Oversight Authority		35,900.00
576	Microsoft Office 2016	Exchequer						2943	SDICT	Independent Policy Oversight Authority		35,900.00
577	Microsoft Office 2016	Exchequer						2943	SDICT	Independent Policy Oversight Authority		35,900.00
578	Microsoft Office 2016	Exchequer						2943	SDICT	Independent Policy Oversight Authority		35,900.00
579	Microsoft Office 2016	Exchequer	50 NO.				04/06/2020	2914	SDICT	Ministry of Defence		1,795,000.00
580	Antivirus	Exchequer	350 pcs					2933	SDICT	state department for public service		341,250.00
581	Antivirus	Exchequer	100 NO.					2941	SDICT	State department for voactional and Training		97,500.00
582	UPS 650VA	Exchequer	241907537177				19/05/2020	2974	SDICT	Registrar of Political Parties		7,000.00
583	UPS 650VA	Exchequer	241907537178				19/05/2020	2974	SDICT	Registrar of Political Parties		7,000.00
584	UPS 650VA	Exchequer	241907537179				19/05/2020	2974	SDICT	Registrar of Political Parties		7,000.00
585	UPS 650VA	Exchequer	241907537180				19/05/2020	2974	SDICT	Registrar of Political Parties		7,000.00
586	UPS 650VA	Exchequer	241907535646				19/05/2020	2974	SDICT	Registrar of Political Parties		7,000.00
587	UPS 650VA	Exchequer	241907536698				19/05/2020	2974	SDICT	Registrar of Political Parties		7,000.00
588	UPS 650VA	Exchequer	241907535645				19/05/2020	2974	SDICT	Registrar of Political Parties		7,000.00
589	UPS 650VA	Exchequer	241907536700				19/05/2020	2974	SDICT	Registrar of Political Parties		7,000.00

590	UPS 650VA	Exchequer	241907536668				19/05/2020	2974	SDICT	Registrar of Political Parties		7,000.00
591	UPS 650VA	Exchequer	241907536667				19/05/2020	2974	SDICT	Registrar of Political Parties		7,000.00
592	Microsoft Windows 10 Professional	Exchequer	165076					2967	SDICT	Ministry of Environment & Forestry		13,990.00
593	Microsoft Windows 10 Professional	Exchequer	165022					2967	SDICT	Ministry of Environment & Forestry		13,990.00
594	Microsoft Windows 10 Professional	Exchequer	165023					2967	SDICT	Ministry of Environment & Forestry		13,990.00
595	Microsoft Windows 10 Professional	Exchequer	165024					2967	SDICT	Ministry of Environment & Forestry		13,990.00
596	Microsoft Windows 10 Professional	Exchequer	165025					2967	SDICT	Ministry of Environment & Forestry		13,990.00
597	Microsoft Windows 10 Professional	Exchequer	165026					2967	SDICT	Ministry of Environment & Forestry		13,990.00
598	Microsoft Windows 10 Professional	Exchequer	165027					2967	SDICT	Ministry of Environment & Forestry		13,990.00
599	Microsoft Windows 10 Professional	Exchequer	03307142064996				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
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641	Microsoft Windows 10 Professional	Exchequer	03307142064917				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
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644	Microsoft Windows 10 Professional	Exchequer	03307142064922				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
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677	Microsoft Windows 10 Professional	Exchequer	03307142064963				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
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690	Microsoft Windows 10 Professional	Exchequer	03307142064942				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
691	Microsoft Windows 10 Professional	Exchequer	03307142064943				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
692	Microsoft Windows 10 Professional	Exchequer	03307142064944				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
693	Microsoft Windows 10 Professional	Exchequer	03307142064945				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
694	Microsoft Windows 10 Professional	Exchequer	03307142064946				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
695	Microsoft Windows 10 Professional	Exchequer	03307142064947				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
696	Microsoft Windows 10 Professional	Exchequer	03307142064948				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
697	Microsoft Windows 10 Professional	Exchequer	03307142064949				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
698	Microsoft Windows 10 Professional	Exchequer	03307142064950				15/05/2020	2961	SDICT	Ministry of Foreign Affairs		13,990.00
699	Antivirus	Exchequer	106 NO.					3010	SDICT	State Department for Development of ASALs		103,350.00
700	Wireless Access Point	Exchequer	21500830893GKB000558					2996	SDICT	State Department for Public Service		13,308.00
701	Wireless Access Point	Exchequer	21500830893GKB000030					2996	SDICT	State Department for Public Service		13,308.00
702	Wireless Access Point	Exchequer	21500830893GKB000141					2996	SDICT	State Department for Public Service		13,308.00
703	Wireless Access Point	Exchequer	21500830893GKB000336					2996	SDICT	State Department for Public Service		13,308.00
704	Wireless Access Point	Exchequer	21500830893GKB000107					2996	SDICT	State Department for Public Service		13,308.00
705	Wireless Access Point	Exchequer	21500830893GKB000076					2996	SDICT	State Department for Public Service		13,308.00
706	Wireless Access Point	Exchequer	21500830893GKB000453					2996	SDICT	State Department for Public Service		13,308.00
707	Wireless Access Point	Exchequer	21500830893GKB000463					2996	SDICT	State Department for Public Service		13,308.00
708	Wireless Access Point	Exchequer	21500830893GKB000075					2996	SDICT	State Department for Public Service		13,308.00
709	Wireless Access Point	Exchequer	21500830893GKB000074					2996	SDICT	State Department for Public Service		13,308.00
710	Antivirus	Exchequer						3046	SDICT	Ministry of Education		331,500.00
711	Antivirus	Exchequer						3047	SDICT	Ministry of Environment & Forestry		200,850.00
712	UPS 650VA	Exchequer	242001506084					3036	SDICT	State Department for Development of ASALs		7,000.00
713	UPS 650VA	Exchequer	242001506085					3036	SDICT	State Department for Development of ASALs		7,000.00
714	UPS 650VA	Exchequer	242001506086					3036	SDICT	State Department for Development of ASALs		7,000.00
715	UPS 650VA	Exchequer	242001506087					3036	SDICT	State Department for Development of ASALs		7,000.00

716	UPS 650VA	Exchequer	242001506208					3036	SDICT	State Department for Development of ASALs		7,000.00
717	UPS 650VA	Exchequer	242001506209					3036	SDICT	State Department for Development of ASALs		7,000.00
718	UPS 650VA	Exchequer	242001506210					3036	SDICT	State Department for Development of ASALs		7,000.00
719	UPS 650VA	Exchequer	242001506211					3036	SDICT	State Department for Development of ASALs		7,000.00
720	UPS 650VA	Exchequer	242001506240					3036	SDICT	State Department for Development of ASALs		7,000.00
721	UPS 650VA	Exchequer	242001506241					3036	SDICT	State Department for Development of ASALs		7,000.00
722	UPS 650VA	Exchequer	242001506242					3036	SDICT	State Department for Development of ASALs		7,000.00
723	UPS 650VA	Exchequer	242001506243					3036	SDICT	State Department for Development of ASALs		7,000.00
724	UPS 650VA	Exchequer	242001506764					3036	SDICT	State Department for Development of ASALs		7,000.00
725	UPS 650VA	Exchequer	242001506765					3036	SDICT	State Department for Development of ASALs		7,000.00
726	UPS 650VA	Exchequer	242001506766					3036	SDICT	State Department for Development of ASALs		7,000.00
727	UPS 650VA	Exchequer	242001506767					3036	SDICT	State Department for Development of ASALs		7,000.00
728	UPS 650VA	Exchequer	242001506792					3036	SDICT	State Department for Development of ASALs		7,000.00
729	UPS 650VA	Exchequer	242001506793					3036	SDICT	State Department for Development of ASALs		7,000.00
730	UPS 650VA	Exchequer	242001506794					3036	SDICT	State Department for Development of ASALs		7,000.00
731	UPS 650VA	Exchequer	242001506795					3036	SDICT	State Department for Development of ASALs		7,000.00
732	UPS 650VA	Exchequer	242001507138					3036	SDICT	State Department for Development of ASALs		7,000.00
733	UPS 650VA	Exchequer	242001507139					3036	SDICT	State Department for Development of ASALs		7,000.00
734	Microsoft Enterprise Licences	Exchequer							SDICT	Auditor General		21,000,000.00
735	Desktop Computer type 2	Exchequer	CZC936BM7Z	3CQ91108MP			19/02/2020	2467	SDICT	national land commission		107,500.00
736	Desktop Computer type 2	Exchequer	CZC936BM7Y	3CQ91519GR			19/02/2020	2467	SDICT	national land commission		107,500.00
737	Desktop Computer type 2	Exchequer	CZC936BM8F	3CQ91108MX			19/02/2020	2467	SDICT	national land commission		107,500.00
738	Desktop Computer type 2	Exchequer	CZC936BM3B	3CQ9162CDG			19/02/2020	2467	SDICT	national land commission		107,500.00
739	Desktop Computer type 2	Exchequer	CZC936BM86	3CQ91108M6			19/02/2020	2467	SDICT	national land commission		107,500.00
740	Desktop Computer type 2	Exchequer	CZC936BM6R	3CQ91519DL			19/02/2020	2467	SDICT	national land commission		107,500.00
741	Desktop Computer type 2	Exchequer	CZC936BM95	3CQ91519BY			19/02/2020	2467	SDICT	national land commission		107,500.00
742	Desktop Computer type 2	Exchequer	CZC936BM76	3CQ91519GL			19/02/2020	2467	SDICT	national land commission		107,500.00
743	Desktop Computer type 2	Exchequer	CZC936BM70	3CQ91519GN			19/02/2020	2467	SDICT	national land commission		107,500.00
744	Desktop Computer type 2	Exchequer	CZC936BM72	3CQ91519FZ			19/02/2020	2467	SDICT	national land commission		107,500.00
745	Desktop Computer type 2	Exchequer	CZC936BM7X	3CQ91108MW			19/02/2020	2467	SDICT	national land commission		107,500.00
746	Desktop Computer type 2	Exchequer	CZC936BM6Z	3CQ91108LC			19/02/2020	2467	SDICT	national land commission		107,500.00
747	Desktop Computer type 2	Exchequer	CZC936BM91	3CQ91108LG			19/02/2020	2467	SDICT	national land commission		107,500.00
748	Desktop Computer type 2	Exchequer	CZC936BM6Y	3CQ91108FW			19/02/2020	2467	SDICT	national land commission		107,500.00
749	Desktop Computer type 2	Exchequer	CZC936BMHQ	3CQ9162CBY			19/02/2020	2467	SDICT	national land commission		107,500.00
750	Desktop Computer type 2	Exchequer	CZC936BM80	3CQ91108MS			19/02/2020	2467	SDICT	national land commission		107,500.00
751	Desktop Computer type 2	Exchequer	CZC936BM8H	3CQ91108MY			19/02/2020	2467	SDICT	national land commission		107,500.00
752	Desktop Computer type 2	Exchequer	CZC936BM93	3CQ91108NT			19/02/2020	2467	SDICT	national land commission		107,500.00
753	Desktop Computer type 2	Exchequer	CZC936BM90	3CQ91519DG			19/02/2020	2467	SDICT	national land commission		107,500.00
754	Desktop Computer type 2	Exchequer	CZC936BM7V	3CQ91108MY			19/02/2020	2467	SDICT	national land commission		107,500.00
755	Desktop Computer type 2	Exchequer	CZC936BM8T	3CQ91519C2			19/02/2020	2467	SDICT	national land commission		107,500.00
756	Desktop Computer type 2	Exchequer	CZC936BM87	3CQ91519C3			19/02/2020	2467	SDICT	national land commission		107,500.00
757	Desktop Computer type 2	Exchequer	CZC936BM99	3CQ91108LX			19/02/2020	2467	SDICT	national land commission		107,500.00
758	Desktop Computer type 2	Exchequer	CZC936BM6V	3CQ91108MB			19/02/2020	2467	SDICT	national land commission		107,500.00
759	Desktop Computer type 2	Exchequer	CZC936BM8W	3CQ91519FS			19/02/2020	2467	SDICT	national land commission		107,500.00
760	Desktop Computer type 2	Exchequer	CZC936BM78	3CQ91108ML			19/02/2020	2467	SDICT	national land commission		107,500.00
761	Desktop Computer type 2	Exchequer	CZC936BM7W	3CQ91108LJ			19/02/2020	2467	SDICT	national land commission		107,500.00
762	Desktop Computer type 2	Exchequer	CZC936BM79	3CQ91519GT			19/02/2020	2467	SDICT	national land commission		107,500.00
763	Desktop Computer type 2	Exchequer	CZC936BM82	3CQ91108KY			19/02/2020	2467	SDICT	national land commission		107,500.00
764	Desktop Computer type 2	Exchequer	CZC936BM6Y	3CQ91519FX			19/02/2020	2467	SDICT	national land commission		107,500.00
765	Desktop Computer type 1	Exchequer	CZ0037CYC				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
766	Desktop Computer type 1	Exchequer	CZ0037D4B				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
767	Desktop Computer type 1	Exchequer	CZ0037CYG				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
768	Desktop Computer type 1	Exchequer	CZ0037D4N				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
769	Desktop Computer type 1	Exchequer	CZ0037D07				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
770	Desktop Computer type 1	Exchequer	CZ0037CZ1				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
771	Desktop Computer type 1	Exchequer	CZ0037CZJ				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
772	Desktop Computer type 1	Exchequer	CZ0037D08				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
773	Desktop Computer type 1	Exchequer	CZ0037CZK				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
774	Desktop Computer type 1	Exchequer	CZ0037D4G				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
775	Desktop Computer type 1	Exchequer	CZ0037D06				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
776	Desktop Computer type 1	Exchequer	CZ0037CWX				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
777	Desktop Computer type 1	Exchequer	CZ0037CWY				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
778	Desktop Computer type 1	Exchequer	CZ0037CWN				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00

779	Desktop Computer type 1	Exchequer	CZ0037D5L				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
780	Desktop Computer type 1	Exchequer	CZ0037D5K				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
781	Desktop Computer type 1	Exchequer	CZ0037D5H				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
782	Desktop Computer type 1	Exchequer	CZ0037D5F				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
783	Desktop Computer type 1	Exchequer	CZ0037CWG				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
784	Desktop Computer type 1	Exchequer	CZ0037D44				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
785	Desktop Computer type 1	Exchequer	CZ0037D56				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
786	Desktop Computer type 1	Exchequer	CZ0037D5J				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
787	Desktop Computer type 1	Exchequer	CZ0037CWM				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
788	Desktop Computer type 1	Exchequer	CZ0037CWP				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
789	Desktop Computer type 1	Exchequer	CZ0037CW2				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
790	Desktop Computer type 1	Exchequer	CZ0037CXR				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
791	Desktop Computer type 1	Exchequer	CZ0037D40				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
792	Desktop Computer type 1	Exchequer	CZ0037D43				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
793	Desktop Computer type 1	Exchequer	CZ0037D11				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
794	Desktop Computer type 1	Exchequer	CZ0037CYM				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
795	Desktop Computer type 1	Exchequer	CZ0037CY0				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
796	Desktop Computer type 1	Exchequer	CZ0037CZR				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
797	Desktop Computer type 1	Exchequer	CZ0037CYK				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
798	Desktop Computer type 1	Exchequer	CZ0037D8D				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
799	Desktop Computer type 1	Exchequer	CZ0037D14				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
800	Desktop Computer type 1	Exchequer	CZ0037CYN				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
801	Desktop Computer type 1	Exchequer	CZ0037D42				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
802	Desktop Computer type 1	Exchequer	CZ0037D01				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
803	Desktop Computer type 1	Exchequer	CZ0037D89				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
804	Desktop Computer type 1	Exchequer	CZ0037D8B				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
805	Desktop Computer type 1	Exchequer	CZ0037D0Z				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
806	Desktop Computer type 1	Exchequer	CZ0037CZM				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
807	Desktop Computer type 1	Exchequer	CZ0037CYB				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
808	Desktop Computer type 1	Exchequer	CZ0037D7B				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
809	Desktop Computer type 1	Exchequer	CZ0037D1M				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
810	Desktop Computer type 1	Exchequer	CZ0037D1P				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
811	Desktop Computer type 1	Exchequer	CZ0037D7C				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
812	Desktop Computer type 1	Exchequer	CZ0037D1R				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
813	Desktop Computer type 1	Exchequer	CZ0037D8Q				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
814	Desktop Computer type 1	Exchequer	CZ0037DI9				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
815	Desktop Computer type 1	Exchequer	CZ0037D1K				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
816	Desktop Computer type 1	Exchequer	CZ0037DIF				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
817	Desktop Computer type 1	Exchequer	CZ0037D12				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
818	Desktop Computer type 1	Exchequer	CZ0037D84				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
819	Desktop Computer type 1	Exchequer	CZ0037D1D				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
820	Desktop Computer type 1	Exchequer	CZ0037D82				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
821	Desktop Computer type 1	Exchequer	CZ0037D1H				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
822	Desktop Computer type 1	Exchequer	CZ0037D7F				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
823	Desktop Computer type 1	Exchequer	CZ0037D7Y				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
824	Desktop Computer type 1	Exchequer	CZ0037RVJ				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
825	Desktop Computer type 1	Exchequer	CZ0037CYV				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
826	Desktop Computer type 1	Exchequer	CZ0037D5B				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
827	Desktop Computer type 1	Exchequer	CZ0037S1S				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
828	Desktop Computer type 1	Exchequer	CZ0037S1N				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
829	Desktop Computer type 1	Exchequer	CZ0037S1V				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
830	Desktop Computer type 1	Exchequer	CZ0037RWQ				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
831	Desktop Computer type 1	Exchequer	CZ0037S4W				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
832	Desktop Computer type 1	Exchequer	CZ0037RWN				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
833	Desktop Computer type 1	Exchequer	CZ0037D68				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
834	Desktop Computer type 1	Exchequer	CZ0037S2M				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
835	Desktop Computer type 1	Exchequer	CZ0037S1Q				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
836	Desktop Computer type 1	Exchequer	CZ0037S1X				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
837	Desktop Computer type 1	Exchequer	CZ0037RWL				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
838	Desktop Computer type 1	Exchequer	CZ0037S2F				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
839	Desktop Computer type 1	Exchequer	CZ0037RXT				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
840	Desktop Computer type 1	Exchequer	CZ0037D2F				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
841	Desktop Computer type 1	Exchequer	CZ0037D6D				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00

842	Desktop Computer type 1	Exchequer	CZ0037D2V				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
843	Desktop Computer type 1	Exchequer	CZ0037D29				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
844	Desktop Computer type 1	Exchequer	CZ0037D5M				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
845	Desktop Computer type 1	Exchequer	CZ0037D30				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
846	Desktop Computer type 1	Exchequer	CZ0037V5H				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
847	Desktop Computer type 1	Exchequer	CZ0037D0W				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
848	Desktop Computer type 1	Exchequer	CZ0037V5W				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
849	Desktop Computer type 1	Exchequer	CZ0037D21				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
850	Desktop Computer type 1	Exchequer	CZ0037D6H				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
851	Desktop Computer type 1	Exchequer	CZ0037V48				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
852	Desktop Computer type 1	Exchequer	CZ0037D6L				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
853	Desktop Computer type 1	Exchequer	CZ0037V38				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
854	Desktop Computer type 1	Exchequer	CZ0037D48				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
855	Desktop Computer type 1	Exchequer	CZ0037V3B				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
856	Desktop Computer type 1	Exchequer	CZ0037D7Q				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
857	Desktop Computer type 1	Exchequer	CZ0037D7M				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
858	Desktop Computer type 1	Exchequer	CZ0037D15				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
859	Desktop Computer type 1	Exchequer	CZ0037D1J				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
860	Desktop Computer type 1	Exchequer	CZ0037D1L				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
861	Desktop Computer type 1	Exchequer	CZ0037D7N				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
862	Desktop Computer type 1	Exchequer	CZ0037D7P				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
863	Desktop Computer type 1	Exchequer	CZ0037D17				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
864	Desktop Computer type 1	Exchequer	CZ0037D7Z				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
865	Desktop Computer type 1	Exchequer	CZ0037D0T				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
866	Desktop Computer type 1	Exchequer	CZ0037D0L				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
867	Desktop Computer type 1	Exchequer	CZ0037DOB				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
868	Desktop Computer type 1	Exchequer	CZ0037D0V				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
869	Desktop Computer type 1	Exchequer	CZ0037D8Z				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
870	Desktop Computer type 1	Exchequer	CZ0037D09				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
871	Desktop Computer type 1	Exchequer	CZ0037CZQ				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
872	Desktop Computer type 1	Exchequer	CZ0037RTN				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
873	Desktop Computer type 1	Exchequer	CZ0037RVB				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
874	Desktop Computer type 1	Exchequer	CZ0037RXH				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
875	Desktop Computer type 1	Exchequer	CZ0037RVM				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
876	Desktop Computer type 1	Exchequer	CZ0037S72				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
877	Desktop Computer type 1	Exchequer	CZ0037S76				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
878	Desktop Computer type 1	Exchequer	CZ0037RVH				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
879	Desktop Computer type 1	Exchequer	CZ0037RVT				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
880	Desktop Computer type 1	Exchequer	CZ0037D2Z				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
881	Desktop Computer type 1	Exchequer	CZ0037D31				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
882	Desktop Computer type 1	Exchequer	CZ0037RVD				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
883	Desktop Computer type 1	Exchequer	CZ0037D32				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
884	Desktop Computer type 1	Exchequer	CZ0037D33				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
885	Desktop Computer type 1	Exchequer	CZ0037RVG				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
886	Desktop Computer type 1	Exchequer	CZ0037S6M				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
887	Desktop Computer type 1	Exchequer	CZ0037RV5				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
888	Desktop Computer type 1	Exchequer	CZ0037D0Y				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
889	Desktop Computer type 1	Exchequer	CZ0037D3F				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
890	Desktop Computer type 1	Exchequer	CZ0037D1B				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
891	Desktop Computer type 1	Exchequer	CZ0037D7V				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
892	Desktop Computer type 1	Exchequer	CZ0037D1C				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
893	Desktop Computer type 1	Exchequer	CZ0037D7W				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
894	Desktop Computer type 1	Exchequer	CZ0037D7T				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
895	Desktop Computer type 1	Exchequer	CZ0037D83				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
896	Desktop Computer type 1	Exchequer	CZ0037D8R				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
897	Desktop Computer type 1	Exchequer	CZ0037CZH				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
898	Desktop Computer type 1	Exchequer	CZ0037D0G				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
899	Desktop Computer type 1	Exchequer	CZ0037D92				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
900	Desktop Computer type 1	Exchequer	CZ0037D5C				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
901	Desktop Computer type 1	Exchequer	CZ0037V1V				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
902	Desktop Computer type 1	Exchequer	CZ0037V6K				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
903	Desktop Computer type 1	Exchequer	CZ0037CZP				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
904	Desktop Computer type 1	Exchequer	CZ0037D8C				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00

905	Desktop Computer type 1	Exchequer	CZ0037D8K				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
906	Desktop Computer type 1	Exchequer	CZ0037D02				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
907	Desktop Computer type 1	Exchequer	CZ0037V59				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
908	Desktop Computer type 1	Exchequer	CZ0037V60				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
909	Desktop Computer type 1	Exchequer	CZ0037V4H				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
910	Desktop Computer type 1	Exchequer	CZ0037V6M				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
911	Desktop Computer type 1	Exchequer	CZ0037D8L				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
912	Desktop Computer type 1	Exchequer	CZ0037CYW				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
913	Desktop Computer type 1	Exchequer	CZ0037V3L				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
914	Desktop Computer type 1	Exchequer	CZ0037CYT				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
915	Desktop Computer type 1	Exchequer	CZ0037D2Q				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
916	Desktop Computer type 1	Exchequer	CZ0037D8V				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
917	Desktop Computer type 1	Exchequer	CZ0037CXL				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
918	Desktop Computer type 1	Exchequer	CZ0037V5J				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
919	Desktop Computer type 1	Exchequer	CZ0037V6W				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
920	Desktop Computer type 1	Exchequer	CZ0037V3Z				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
921	Desktop Computer type 1	Exchequer	CZ0037D2X				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
922	Desktop Computer type 1	Exchequer	CZ0037D2Y				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
923	Desktop Computer type 1	Exchequer	CZ0037V6G				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
924	Desktop Computer type 1	Exchequer	CZ0037V3J				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
925	Desktop Computer type 1	Exchequer	CZ0037V3W				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
926	Desktop Computer type 1	Exchequer	CZ0037V40				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
927	Desktop Computer type 1	Exchequer	CZ0037V43				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
928	Desktop Computer type 1	Exchequer	CZ0037V6R				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
929	Desktop Computer type 1	Exchequer	CZ0037V3D				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
930	Desktop Computer type 1	Exchequer	CZ0037V41				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
931	Desktop Computer type 1	Exchequer	CZ0037V6Y				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
932	Desktop Computer type 1	Exchequer	CZ0037V55				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
933	Desktop Computer type 1	Exchequer	CZ0037D2W				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
934	Desktop Computer type 1	Exchequer	CZ0037V3X				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
935	Desktop Computer type 1	Exchequer	CZ0037S34				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
936	Desktop Computer type 1	Exchequer	CZ0037S1Y				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
937	Desktop Computer type 1	Exchequer	CZ0037S09				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
938	Desktop Computer type 1	Exchequer	CZ0037S36				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
939	Desktop Computer type 1	Exchequer	CZ0037S0C				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
940	Desktop Computer type 1	Exchequer	CZ0037D4J				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
941	Desktop Computer type 1	Exchequer	CZ0037S03				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
942	Desktop Computer type 1	Exchequer	CZ0037S3B				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
943	Desktop Computer type 1	Exchequer	CZ0037S38				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
944	Desktop Computer type 1	Exchequer	CZ0037RZS				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
945	Desktop Computer type 1	Exchequer	CZ0037S07				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
946	Desktop Computer type 1	Exchequer	CZ0037S1P				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
947	Desktop Computer type 1	Exchequer	CZ0037S2L				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
948	Desktop Computer type 1	Exchequer	CZ0037S3H				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
949	Desktop Computer type 1	Exchequer	CZ0037S44				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
950	Desktop Computer type 1	Exchequer	CZ0037S0Q				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
951	Desktop Computer type 1	Exchequer	CZ0037D0Q				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
952	Desktop Computer type 1	Exchequer	CZ0037D80				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
953	Desktop Computer type 1	Exchequer	CZ0037CZ7				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
954	Desktop Computer type 1	Exchequer	CZ0037RXW				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
955	Desktop Computer type 1	Exchequer	CZ0037RY6				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
956	Desktop Computer type 1	Exchequer	CZ0037S17				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
957	Desktop Computer type 1	Exchequer	CZ0037RY4				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
958	Desktop Computer type 1	Exchequer	CZ0037S11				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
959	Desktop Computer type 1	Exchequer	CZ0037D7J				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
960	Desktop Computer type 1	Exchequer	CZ0037CYL				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
961	Desktop Computer type 1	Exchequer	CZ0037CXY				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
962	Desktop Computer type 1	Exchequer	CZ0037CZG				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
963	Desktop Computer type 1	Exchequer	CZ0037S13				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
964	Desktop Computer type 1	Exchequer	CZ0037S0X				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
965	Desktop Computer type 1	Exchequer	CZ0037S15				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
966	Desktop Computer type 1	Exchequer	CZ0037C4Y				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
967	Desktop Computer type 1	Exchequer	CZ0037S5S				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00

968	Desktop Computer type 1	Exchequer	CZ0037CY5				03/10/2020	2508	SDICT	National Treasury and Planning		98,000.00
969	Laserjet Printer Medium Duty Colour	Exchequer	VNH3M04370				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
970	Laserjet Printer Medium Duty Colour	Exchequer	VNH3M04869				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
971	Laserjet Printer Medium Duty Colour	Exchequer	VNH3B04371				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
972	Laserjet Printer Medium Duty Colour	Exchequer	VNH3M04780				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
973	Laserjet Printer Medium Duty Colour	Exchequer	VNH3B04367				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
974	Laserjet Printer Medium Duty Colour	Exchequer	VNH3M04852				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
975	Laserjet Printer Medium Duty Colour	Exchequer	VNC3B29889				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
976	Laserjet Printer Medium Duty Colour	Exchequer	VNH3B04358				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
977	Laserjet Printer Medium Duty Colour	Exchequer	VNH3M04340				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
978	Laserjet Printer Medium Duty Colour	Exchequer	VNH3M04352				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
979	Laserjet Printer Medium Duty Colour	Exchequer	VNH3B04373				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
980	Laserjet Printer Medium Duty Colour	Exchequer	VNH3M0477Y				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
981	Laserjet Printer Medium Duty Colour	Exchequer	VNH3B04566				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
982	Laserjet Printer Medium Duty Colour	Exchequer	VNH3M04336				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
983	Laserjet Printer Medium Duty Colour	Exchequer	VNH3B03507				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
984	Laserjet Printer Medium Duty Colour	Exchequer	VNC3B61743				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
985	Laserjet Printer Medium Duty Colour	Exchequer	VNH3M04579				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
986	Laserjet Printer Medium Duty Colour	Exchequer	VNH3M047814				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
987	Laserjet Printer Medium Duty Colour	Exchequer	VNH3B04368				20/01/2020	2504/	SDICT	national treasury and planning		49,500.00
988	Laptop Computer type 1	Exchequer	5CD9416W7B				30/01/2020	2285	SDICT	State Department for Sports		98,500.00
989	Laptop Computer type 1	Exchequer	5CD9416W8S				30/01/2020	2285	SDICT	State Department for Sports		98,500.00
990	Laptop Computer type 1	Exchequer	5CD9416W8Q				30/01/2020	2285	SDICT	State Department for Sports		98,500.00
991	Laptop Computer type 1	Exchequer	5CD9416W8W				30/01/2020	2285	SDICT	State Department for Sports		98,500.00
992	Laptop Computer type 1	Exchequer	5CD9416W6B				30/01/2020	2285	SDICT	State Department for Sports		98,500.00
993	Laptop Computer type 1	Exchequer	5CD9416W8F				30/01/2020	2285	SDICT	State Department for Sports		98,500.00
994	Laptop Computer type 1	Exchequer	5CD9416W8H				30/01/2020	2285	SDICT	State Department for Sports		98,500.00
995	Laptop Computer type 1	Exchequer	5CD9416W65				30/01/2020	2285	SDICT	State Department for Sports		98,500.00
996	Laptop Computer type 1	Exchequer	5CD9416787S				30/01/2020	2285	SDICT	State Department for Sports		98,500.00
997	Laptop Computer type 1	Exchequer	5CD9416W86				30/01/2020	2285	SDICT	State Department for Sports		98,500.00
998	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9GP				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
999	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9GX				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1000	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X95C				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1001	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9NK				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1002	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9CT				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1003	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9G9				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1004	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9M1				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1005	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9PM				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1006	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X965				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1007	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X8ZP				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1008	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9BD				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1009	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9KZ				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1010	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9H9				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1011	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X99V				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1012	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9KR				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1013	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X94L				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1014	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9YV				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1015	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X93D				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1016	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9NP				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1017	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9BH				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1018	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X944				15/01/2020	2504	SDICT	national treasury and planning		146,616.44
1019	Laptop Computer type 3	Exchequer	C02ZV12HLVDD	CC2939419JWJ2XFA7			01/04/2020	2502	SDICT	ICT & I		254,000.00
1020	Laptop Computer type 3	Exchequer	C02ZV32RLVDD	CC293961XBFJ2XFAK			01/04/2020	2502	SDICT	ICT & I		254,000.00
1021	Laptop Computer type 3	Exchequer	C02ZV2ZALVDD	CC293951JFZJ2XFA3			01/04/2020	2502	SDICT	ICT & I		254,000.00
1022	Laptop Computer type 3	Exchequer	C02ZV34NLVDD	CC293961VGPJ2XFAY			01/04/2020	2502	SDICT	ICT & I		254,000.00
1023	Laptop Computer type 3	Exchequer	C02ZV33MLVDD	CC293961Z35J2XFAH			01/04/2020	2502	SDICT	ICT & I		254,000.00
1024	Desktop Computer type 1	Exchequer	CZC0037S0D				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1025	Desktop Computer type 1	Exchequer	CZC0037S0L				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1026	Desktop Computer type 1	Exchequer	CZC0037V66				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1027	Desktop Computer type 1	Exchequer	CZC0037RV6				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1028	Desktop Computer type 1	Exchequer	CZC0037V1X				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1029	Desktop Computer type 1	Exchequer	CZC0037S5V				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1030	Desktop Computer type 1	Exchequer	CZC0037CWQ				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00

1031	Desktop Computer type 1	Exchequer	CZC0037RVF				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1032	Desktop Computer type 1	Exchequer	CZC0037S6T				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1033	Desktop Computer type 1	Exchequer	CZC0037S61				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1034	Desktop Computer type 1	Exchequer	CZC0037RTB				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1035	Desktop Computer type 1	Exchequer	CZC0037RTL				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1036	Desktop Computer type 1	Exchequer	CZC0037S63				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1037	Desktop Computer type 1	Exchequer	CZC0037RY0				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1038	Desktop Computer type 1	Exchequer	CZC0037RTJ				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1039	Desktop Computer type 1	Exchequer	CZC0037RWF				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1040	Desktop Computer type 1	Exchequer	CZC0037RWK				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1041	Desktop Computer type 1	Exchequer	CZC0037RVC				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1042	Desktop Computer type 1	Exchequer	CZC0037S6W				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1043	Desktop Computer type 1	Exchequer	CZC0037RVP				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1044	Desktop Computer type 1	Exchequer	CZC0037RVK				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1045	Desktop Computer type 1	Exchequer	CZC0037RV3				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1046	Desktop Computer type 1	Exchequer	CZC0037S6Y				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1047	Desktop Computer type 1	Exchequer	CZC0037RW2				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1048	Desktop Computer type 1	Exchequer	CZC0037RVW				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1049	Desktop Computer type 1	Exchequer	CZC0037S74				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1050	Desktop Computer type 1	Exchequer	CZC0037S74				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1051	Desktop Computer type 1	Exchequer	CZC0037S7G				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1052	Desktop Computer type 1	Exchequer	CZC0037RYP				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1053	Desktop Computer type 1	Exchequer	CZC0037S1Z				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1054	Desktop Computer type 1	Exchequer	CZC0037RXS				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1055	Desktop Computer type 1	Exchequer	CZC0037RWZ				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1056	Desktop Computer type 1	Exchequer	CZC0037S1D				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1057	Desktop Computer type 1	Exchequer	CZC0037RW4				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1058	Desktop Computer type 1	Exchequer	CZC0037S1J				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1059	Desktop Computer type 1	Exchequer	CZC0037S18				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1060	Desktop Computer type 1	Exchequer	CZC0037RYM				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1061	Desktop Computer type 1	Exchequer	CZC0037S1B				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1062	Desktop Computer type 1	Exchequer	CZC0037RYR				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1063	Desktop Computer type 1	Exchequer	CZC0037S16				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1064	Desktop Computer type 1	Exchequer	CZC0037RZT				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1065	Desktop Computer type 1	Exchequer	CZC0037RWD				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1066	Desktop Computer type 1	Exchequer	CZC0037S43				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1067	Desktop Computer type 1	Exchequer	CZC0037S3W				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1068	Desktop Computer type 1	Exchequer	CZC0037RZV				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1069	Desktop Computer type 1	Exchequer	CZC0037S5Q				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1070	Desktop Computer type 1	Exchequer	CZC0037S65				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1071	Desktop Computer type 1	Exchequer	CZC0037RTW				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1072	Desktop Computer type 1	Exchequer	CZC0037S70				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1073	Desktop Computer type 1	Exchequer	CZC0037S4F				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1074	Desktop Computer type 1	Exchequer	CZC0037RYG				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1075	Desktop Computer type 1	Exchequer	CZC0037S4H				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1076	Desktop Computer type 1	Exchequer	CZC0037RZH				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1077	Desktop Computer type 1	Exchequer	CZC0037S5M				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1078	Desktop Computer type 1	Exchequer	CZC0037S45				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1079	Desktop Computer type 1	Exchequer	CZC0037RTF				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1080	Desktop Computer type 1	Exchequer	CZC0037RVZ				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1081	Desktop Computer type 1	Exchequer	CZC0037S6G				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1082	Desktop Computer type 1	Exchequer	CZC0037S5L				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1083	Desktop Computer type 1	Exchequer	CZC0037S5G				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1084	Desktop Computer type 1	Exchequer	CZC0037RW7				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1085	Desktop Computer type 1	Exchequer	CZC0037RT2				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1086	Desktop Computer type 1	Exchequer	CZC0037S5J				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1087	Desktop Computer type 1	Exchequer	CZC0037RT6				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1088	Desktop Computer type 1	Exchequer	CZC0037S68				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1089	Desktop Computer type 1	Exchequer	CZC0037S6R				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1090	Desktop Computer type 1	Exchequer	CZC0037RXN				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1091	Desktop Computer type 1	Exchequer	CZC0037RX8				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1092	Desktop Computer type 1	Exchequer	CZC0037S5N				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1093	Desktop Computer type 1	Exchequer	CZC0037S5X				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00

1094	Desktop Computer type 1	Exchequer	CZC0037S6K				03/03/2020	2546	SDICT	Ministry of Lands & Physical Planning		98,000.00
1095	tablet computer type 2	Exchequer	DMPZF014MDFX					2473	SDICT	Office of the President		95,725.52
1096	tablet computer type 2	Exchequer	DMPZF1M1MDFX					2473	SDICT	Office of the President		95,725.52
1097	tablet computer type 2	Exchequer	F9FZD17LMDG0					2473	SDICT	Office of the President		95,725.52
1098	Networking Cables	Exchequer						2481	SDICT	ICT & I		50,000.00
1099	Keyboards	Exchequer						2481	SDICT	ICT & I		90,000.00
1100	Mice	Exchequer						2481	SDICT	ICT & I		80,000.00
1101	tablet computer type 2	Exchequer	DMPZ83VSMDFX	FQCY6E9CGWTJ			02/12/2020	2506	SDICT	state department for public service		95,725.50
1102	tablet computer type 2	Exchequer	DMPZ94KDMDFX	FQCY6C2UGWTJ			03/12/2020	2506	SDICT	state department for public service		95,725.50
1103	tablet computer type 2	Exchequer	DMPZF17TMDG0	FQCY6CLTGWTJ			04/12/2020	2506	SDICT	state department for public service		95,725.50
1104	tablet computer type 2	Exchequer	DMPZF15HMDG0	FQCY6CQNGWTJ			05/12/2020	2506	SDICT	state department for public service		95,725.50
1105	tablet computer type 2	Exchequer	DMPZF2M6MDG0	FQ9YPTFSGWTJ			06/12/2020	2506	SDICT	state department for public service		95,725.50
1106	tablet computer type 2	Exchequer	DMPZF25QMDG0	FQFYQ9VHGWTJ			07/12/2020	2506	SDICT	state department for public service		95,725.50
1107	Desktop Computers type 2	Exchequer	4CE93816J7	3CQ9191LCB			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1108	Desktop Computers type 2	Exchequer	4CE93816C8	3CQ9162GHB			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1109	Desktop Computers type 2	Exchequer	4CE93816BJ	3CQ9162G68			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1110	Desktop Computers type 2	Exchequer	4CE93815QR	3CQ9162GH9			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1111	Desktop Computers type 2	Exchequer	4CE93816FR	3CQ9162GHS			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1112	Desktop Computers type 2	Exchequer	4CE938168W	3CQ9162GH3			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1113	Desktop Computers type 2	Exchequer	4CE93816F8	3CQ9162G59			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1114	Desktop Computers type 2	Exchequer	4CE93816DX	3CQ9162GHJ			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1115	Desktop Computers type 2	Exchequer	4CE93816FZ	3CQ9162G55			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1116	Desktop Computers type 2	Exchequer	4CE93815J5	3CQ9152HBV			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1117	Desktop Computers type 2	Exchequer	4CE938107J	3CQ9191L61			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1118	Desktop Computers type 2	Exchequer	4CE93816HS	3CQ9191KTN			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1119	Desktop Computers type 2	Exchequer	4CE93816JV	3CQ91621KD			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1120	Desktop Computers type 2	Exchequer	4CE93815YH	3CQ9191LC6			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1121	Desktop Computers type 2	Exchequer	4CE93815XL	3CQ9191JQ9			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1122	Desktop Computers type 2	Exchequer	4CE93816F2	3CQ9162G14			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1123	Desktop Computers type 2	Exchequer	4CE93816FY	3CQ9162ILC			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1124	Desktop Computers type 2	Exchequer	4CE93820D5	3CQ9162ILX			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1125	Desktop Computers type 2	Exchequer	4CE93816FQ	3CQ9162G36			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1126	Desktop Computers type 2	Exchequer	4CE938168D	3CQ910JS			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1127	Desktop Computers type 2	Exchequer	4CE93816GP	3CQ91KWS			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1128	Desktop Computers type 2	Exchequer	4CE93820DZ	3CQ91GH2			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1129	Desktop Computers type 2	Exchequer	4CE93816D1	3CQ91G4W			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1130	Desktop Computers type 2	Exchequer	4CE93816CM	3CQ91D11			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1131	Desktop Computers type 2	Exchequer	4CE9381696	3CQ91G5Z			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1132	Desktop Computers type 2	Exchequer	4CE9381FYF	3CQ91HCD			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1133	Desktop Computers type 2	Exchequer	4CE93816J6	3CQ91H8G			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1134	Desktop Computers type 2	Exchequer	4CE93816JG	3CQ911K2			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1135	Desktop Computers type 2	Exchequer	4CE9381623	3CQ91L6T			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1136	Desktop Computers type 2	Exchequer	4CE93816FJ	3CQ91KR5			27/02/2020	2586	SDICT	Ministry of Interior - Data Adjudication		107,500.00
1137	Desktop Computers type 2	Exchequer	CZC009817Y	3CQ95207GX			05/05/2020	2581	SDICT	state department for mining		107,500.00
1138	Desktop Computers type 2	Exchequer	CZC00981T0L	3CQ95207H2			05/05/2020	2581	SDICT	state department for mining		107,500.00
1139	Desktop Computers type 2	Exchequer	CZC00981T4P	3CQ95206PC			05/05/2020	2581	SDICT	state department for mining		107,500.00
1140	Desktop Computers type 2	Exchequer	CZC0098T3B	3CQ95207CZ			05/05/2020	2581	SDICT	state department for mining		107,500.00
1141	Desktop Computers type 2	Exchequer	CZC0098T3G	3CQ95207CL			05/05/2020	2581	SDICT	state department for mining		107,500.00
1142	Desktop Computers type 2	Exchequer	CZC0098T3N	3CQ95206TR			05/05/2020	2581	SDICT	state department for mining		107,500.00
1143	Desktop Computers type 2	Exchequer	CZC0098T1C	3CQ95207F7			05/05/2020	2581	SDICT	state department for mining		107,500.00
1144	Desktop Computers type 2	Exchequer	CZC0098T0K	3CQ95207CK			05/05/2020	2581	SDICT	state department for mining		107,500.00
1145	Desktop Computers type 2	Exchequer	CZC00985YB	3CQ95205DX			05/05/2020	2581	SDICT	state department for mining		107,500.00
1146	Desktop Computers type 2	Exchequer	CZC0098T7D	3CQ95207G6			05/05/2020	2581	SDICT	state department for mining		107,500.00
1147	Desktop Computers type 2	Exchequer	CZC0098TV3	3CQ95207CQ			05/05/2020	2581	SDICT	state department for mining		107,500.00
1148	Desktop Computers type 2	Exchequer	CZC00985Y7	3CQ95207GZ			05/05/2020	2581	SDICT	state department for mining		107,500.00
1149	Desktop Computers type 2	Exchequer	CZC0098T57	3CQ95207BC			05/05/2020	2581	SDICT	state department for mining		107,500.00
1150	Desktop Computers type 2	Exchequer	CZC0098T34	3CQ95205CB			05/05/2020	2581	SDICT	state department for mining		107,500.00
1151	Desktop Computers type 2	Exchequer	CZC0098T29	3CQ95207JR			05/05/2020	2581	SDICT	state department for mining		107,500.00
1152	Desktop Computers type 2	Exchequer	CZC0098T22	3CQ95205GZ			05/05/2020	2581	SDICT	state department for mining		107,500.00
1153	Desktop Computers type 2	Exchequer	CZC0098T4K	3CQ952078H			05/05/2020	2581	SDICT	state department for mining		107,500.00
1154	Desktop Computers type 2	Exchequer	CZC0098T3F	3CQ95207CP			05/05/2020	2581	SDICT	state department for mining		107,500.00
1155	Desktop Computers type 2	Exchequer	CZC0098T4Y	3CQ95207B3			05/05/2020	2581	SDICT	state department for mining		107,500.00
1156	Desktop Computers type 2	Exchequer	CZC0098T1S	3CQ95207D5			05/05/2020	2581	SDICT	state department for mining		107,500.00

1157	Desktop Computers type 2	Exchequer	CZC0098T6V	3CQ95202H5			05/05/2020	2581	SDICT	state department for mining		107,500.00
1158	Desktop Computers type 2	Exchequer	CZC0098TSQ	3CQ95207B8			05/05/2020	2581	SDICT	state department for mining		107,500.00
1159	Desktop Computers type 2	Exchequer	CZC0098T12	3CQ95207FB			05/05/2020	2581	SDICT	state department for mining		107,500.00
1160	Desktop Computers type 2	Exchequer	CZC0098T76	3CQ95207F2			05/05/2020	2581	SDICT	state department for mining		107,500.00
1161	Desktop Computers type 2	Exchequer	CZC0098T4Q	3CQ95207J9			05/05/2020	2581	SDICT	state department for mining		107,500.00
1162	Desktop Computers type 2	Exchequer	CZC0098T1T	3CQ95207DF			05/05/2020	2581	SDICT	state department for mining		107,500.00
1163	Desktop Computers type 2	Exchequer	CZC0098STH	3CQ95207H0			05/05/2020	2581	SDICT	state department for mining		107,500.00
1164	Desktop Computers type 2	Exchequer	CZC0098T50	3CQ95207B1			05/05/2020	2581	SDICT	state department for mining		107,500.00
1165	Desktop Computers type 2	Exchequer	CZC0098T1J	3CQ95207FS			05/05/2020	2581	SDICT	state department for mining		107,500.00
1166	Desktop Computers type 2	Exchequer	CZC0098T0N	3CQ95207DZ			05/05/2020	2581	SDICT	state department for mining		107,500.00
1167	Desktop Computers type 2	Exchequer	CZC0098T6P	3CQ9520Z87			05/05/2020	2581	SDICT	state department for mining		107,500.00
1168	Desktop Computers type 2	Exchequer	CZC0098T2B	3CQ95207FM			05/05/2020	2581	SDICT	state department for mining		107,500.00
1169	Desktop Computers type 2	Exchequer	CZC0098T2D	3CQ95207D1			05/05/2020	2581	SDICT	state department for mining		107,500.00
1170	Desktop Computers type 2	Exchequer	CZC0098T5J	3CQ95207JM			05/05/2020	2581	SDICT	state department for mining		107,500.00
1171	Desktop Computers type 2	Exchequer	CZC00985ZY	3CQ95205K6			05/05/2020	2581	SDICT	state department for mining		107,500.00
1172	Desktop Computers type 2	Exchequer	CZC0098T2W	3CQ95207FW			05/05/2020	2581	SDICT	state department for mining		107,500.00
1173	Desktop Computers type 2	Exchequer	CZC0098T7L	3CQ95207G7			05/05/2020	2581	SDICT	state department for mining		107,500.00
1174	Desktop Computers type 2	Exchequer	CZC0098T4S	3CQ95207BQ			05/05/2020	2581	SDICT	state department for mining		107,500.00
1175	Desktop Computers type 2	Exchequer	CZC0098T4T	3CQ952079Y			05/05/2020	2581	SDICT	state department for mining		107,500.00
1176	Desktop Computers type 2	Exchequer	CZC0098T1N	3CQ95207FT			05/05/2020	2581	SDICT	state department for mining		107,500.00
1177	Desktop Computers type 2	Exchequer	CZC0098T6W	3CQ95207GC			05/05/2020	2581	SDICT	state department for mining		107,500.00
1178	Desktop Computers type 2	Exchequer	CZC0098SZ4	3CQ95206QY			05/05/2020	2581	SDICT	state department for mining		107,500.00
1179	Desktop Computers type 2	Exchequer	CZC0098T3W	3CQ95207BS			05/05/2020	2581	SDICT	state department for mining		107,500.00
1180	Desktop Computers type 2	Exchequer	CZC0098T2J	3CQ95205K8			05/05/2020	2581	SDICT	state department for mining		107,500.00
1181	Desktop Computers type 2	Exchequer	CZC0098T4F	3CQ95207BR			05/05/2020	2581	SDICT	state department for mining		107,500.00
1182	Desktop Computers type 2	Exchequer	CZC0098T0Y	3CQ95205GG			05/05/2020	2581	SDICT	state department for mining		107,500.00
1183	Desktop Computers type 2	Exchequer	CZC0098T3P	3CQ95207BM			05/05/2020	2581	SDICT	state department for mining		107,500.00
1184	Desktop Computers type 2	Exchequer	CZC0098T0B	3CQ95205H7			05/05/2020	2581	SDICT	state department for mining		107,500.00
1185	Desktop Computers type 2	Exchequer	CZC0098T3R	3CQ95207BL			05/05/2020	2581	SDICT	state department for mining		107,500.00
1186	Desktop Computers type 2	Exchequer	CZC0098T3J	3CQ95207VX			05/05/2020	2581	SDICT	state department for mining		107,500.00
1187	Desktop Computers type 2	Exchequer	CZC00985Z7	3CQ95207CN			05/05/2020	2581	SDICT	state department for mining		107,500.00
1188	Desktop Computers type 2	Exchequer	CZC0098T2L	3CQ952079B			05/05/2020	2581	SDICT	state department for mining		107,500.00
1189	Desktop Computers type 2	Exchequer	CZC0098T3L	3CQ95207CM			05/05/2020	2581	SDICT	state department for mining		107,500.00
1190	Desktop Computers type 2	Exchequer	CZC0098T2S	3CQ95207GB			05/05/2020	2581	SDICT	state department for mining		107,500.00
1191	Desktop Computers type 2	Exchequer	CZC0098T2B	3CQ95207JS			05/05/2020	2581	SDICT	state department for mining		107,500.00
1192	Desktop Computers type 2	Exchequer	CZC0098T7W	3CQ95207H4			05/05/2020	2581	SDICT	state department for mining		107,500.00
1193	Desktop Computers type 2	Exchequer	CZC00985Z6	3CQ95207BD			05/05/2020	2581	SDICT	state department for mining		107,500.00
1194	Desktop Computers type 2	Exchequer	CZC0098T09	3CQ95207DJ			05/05/2020	2581	SDICT	state department for mining		107,500.00
1195	Desktop Computers type 2	Exchequer	CZC0098SYT	3CQ95205JB			05/05/2020	2581	SDICT	state department for mining		107,500.00
1196	Desktop Computers type 2	Exchequer	CZC0098T1W	3CQ95207FL			05/05/2020	2581	SDICT	state department for mining		107,500.00
1197	Desktop Computers type 2	Exchequer	CZC0098T1G	3CQ95207DN			05/05/2020	2581	SDICT	state department for mining		107,500.00
1198	Desktop Computers type 2	Exchequer	CZC0098T7V	3CQ95207GB			05/05/2020	2581	SDICT	state department for mining		107,500.00
1199	Desktop Computers type 2	Exchequer	CZC0098T02	3CQ95207DK			05/05/2020	2581	SDICT	state department for mining		107,500.00
1200	Desktop Computers type 2	Exchequer	CZC0098T55	3CQ95207B4			05/05/2020	2581	SDICT	state department for mining		107,500.00
1201	Desktop Computers type 2	Exchequer	CZC0098T2Y	3CQ95207DG			05/05/2020	2581	SDICT	state department for mining		107,500.00
1202	Desktop Computers type 2	Exchequer	CZC0098SZJ	3CQ952079Z			05/05/2020	2581	SDICT	state department for mining		107,500.00
1203	Desktop Computers type 2	Exchequer	CZC0098T54	3CQ95207B0			05/05/2020	2581	SDICT	state department for mining		107,500.00
1204	Desktop Computers type 2	Exchequer	CZC0098T6N	3CQ9520786			05/05/2020	2581	SDICT	state department for mining		107,500.00
1205	Desktop Computers type 2	Exchequer	CZC0098T6R	3CQ95207GY			05/05/2020	2581	SDICT	state department for mining		107,500.00
1206	Desktop Computers type 2	Exchequer	CZC0098T7P	3CQ95207GG			05/05/2020	2581	SDICT	state department for mining		107,500.00
1207	Desktop Computers type 2	Exchequer	CZC0098T79	3CQ95207H1			05/05/2020	2581	SDICT	state department for mining		107,500.00
1208	Desktop Computers type 2	Exchequer	CZC0098T1Y	3CQ95207F2			05/05/2020	2581	SDICT	state department for mining		107,500.00
1209	Desktop Computers type 2	Exchequer	CZC0098T59	3CQ95207BB			05/05/2020	2581	SDICT	state department for mining		107,500.00
1210	Desktop Computers type 2	Exchequer	CZC0098T7R	3CQ95207G4			05/05/2020	2581	SDICT	state department for mining		107,500.00
1211	Desktop Computers type 2	Exchequer	CZC0098T56	3CQ952079W			05/05/2020	2581	SDICT	state department for mining		107,500.00
1212	Desktop Computers type 2	Exchequer	CZC0098T43	3CQ95207H3			05/05/2020	2581	SDICT	state department for mining		107,500.00
1213	Desktop Computers type 2	Exchequer	CZC0098SYS	3CQ95205JB			05/05/2020	2581	SDICT	state department for mining		107,500.00
1214	Desktop Computers type 2	Exchequer	CZC0098T1B	3CQ95207DL			05/05/2020	2581	SDICT	state department for mining		107,500.00
1215	Desktop Computers type 2	Exchequer	CZC0098T4L	3CQ95207JL			05/05/2020	2581	SDICT	state department for mining		107,500.00
1216	Desktop Computers type 2	Exchequer	CZC0098T5H	3CQ95207B2			05/05/2020	2581	SDICT	state department for mining		107,500.00
1217	Desktop Computers type 2	Exchequer	CZC0098T70	3CQ95207GF			05/05/2020	2581	SDICT	state department for mining		107,500.00
1218	Desktop Computers type 2	Exchequer	CZC0098T1H	3CQ95207D8			05/05/2020	2581	SDICT	state department for mining		107,500.00
1219	Desktop Computers type 2	Exchequer	CZC0098T0J	3CQ95207F0			05/05/2020	2581	SDICT	state department for mining		107,500.00

1220	Desktop Computers type 2	Exchequer	CZC0098TS1	3CQ95207JB			05/05/2020	2581	SDICT	state department for mining		107,500.00
1221	Desktop Computers type 2	Exchequer	CZC0098T11	3CQ95205J7			05/05/2020	2581	SDICT	state department for mining		107,500.00
1222	Desktop Computers type 2	Exchequer	CZC0098T7S	3CQ95207G5			05/05/2020	2581	SDICT	state department for mining		107,500.00
1223	Desktop Computers type 2	Exchequer	CZC0098SYR	3CQ95205HQ			05/05/2020	2581	SDICT	state department for mining		107,500.00
1224	Desktop Computers type 2	Exchequer	CZC0098T4W	3CQ95207B3			05/05/2020	2581	SDICT	state department for mining		107,500.00
1225	Desktop Computers type 2	Exchequer	CZC0098T10	3CQ95207DC			05/05/2020	2581	SDICT	state department for mining		107,500.00
1226	Desktop Computers type 2	Exchequer	CZC0098T3Z	3CQ95207GM			05/05/2020	2581	SDICT	state department for mining		107,500.00
1227	Desktop Computers type 2	Exchequer	CZC0098T3C	3CQ95205GH			05/05/2020	2581	SDICT	state department for mining		107,500.00
1228	Desktop Computers type 2	Exchequer	CZC0098T0R	3CQ95207F5			05/05/2020	2581	SDICT	state department for mining		107,500.00
1229	Desktop Computers type 2	Exchequer	CZC0098T2F	3CQ95207F3			05/05/2020	2581	SDICT	state department for mining		107,500.00
1230	Desktop Computers type 2	Exchequer	CZC0098T08	3CQ95207D2			05/05/2020	2581	SDICT	state department for mining		107,500.00
1231	Desktop Computers type 2	Exchequer	CZC0098T2T	3CQ95205J9			05/05/2020	2581	SDICT	state department for mining		107,500.00
1232	Desktop Computers type 2	Exchequer	CZC0098T7Q	3CQ95207GP			05/05/2020	2581	SDICT	state department for mining		107,500.00
1233	Desktop Computers type 2	Exchequer	CZC0098T7S	3CQ95207G2			05/05/2020	2581	SDICT	state department for mining		107,500.00
1234	Desktop Computers type 2	Exchequer	CZC0098T1V	3CQ95207DX			05/05/2020	2581	SDICT	state department for mining		107,500.00
1235	Desktop Computers type 2	Exchequer	CZC0098T05	3CQ9520751			05/05/2020	2581	SDICT	state department for mining		107,500.00
1236	Desktop Computers type 2	Exchequer	CZC0098SZX	3CQ95207F6			05/05/2020	2581	SDICT	state department for mining		107,500.00
1237	Desktop Computers type 4	Exchequer	CQ2YMQ1EX87				16/01/2020	2591	SDICT	state department for public service		670,000.00
1238	Desktop Computers type 5	Exchequer	CQ2YNQPYHX87				16/01/2020	2591	SDICT	state department for public service		670,000.00
1239	Desktop Computers type 6	Exchequer	CQ2YNQDHX87				16/01/2020	2591	SDICT	state department for public service		670,000.00
1240	Laserjet Printer Light Duty Colour	Exchequer	VNH3B04559				05/07/2020	2582	SDICT	state department for mining		49,500.00
1241	Laserjet Printer Light Duty Colour	Exchequer	VNH3B04332				05/07/2020	2582	SDICT	state department for mining		49,500.00
1242	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04857				05/07/2020	2582	SDICT	state department for mining		49,500.00
1243	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04358				05/07/2020	2582	SDICT	state department for mining		49,500.00
1244	Laserjet Printer Light Duty Colour	Exchequer	VNH3B04355				05/07/2020	2582	SDICT	state department for mining		49,500.00
1245	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04860				05/07/2020	2582	SDICT	state department for mining		49,500.00
1246	Laserjet Printer Light Duty Colour	Exchequer	VNC3M36486				05/07/2020	2582	SDICT	state department for mining		49,500.00
1247	Laserjet Printer Light Duty Colour	Exchequer	VNC3B63730				05/07/2020	2582	SDICT	state department for mining		49,500.00
1248	Laserjet Printer Light Duty Colour	Exchequer	VNC3M36407				05/07/2020	2582	SDICT	state department for mining		49,500.00
1249	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04356				05/07/2020	2582	SDICT	state department for mining		49,500.00
1250	Laserjet Printer Light Duty Colour	Exchequer	VNC3B61750				05/07/2020	2582	SDICT	state department for mining		49,500.00
1251	Laserjet Printer Light Duty Colour	Exchequer	VNC3M36404				05/07/2020	2582	SDICT	state department for mining		49,500.00
1252	Laserjet Printer Light Duty Colour	Exchequer	VNH3B04561				05/07/2020	2582	SDICT	state department for mining		49,500.00
1253	Laserjet Printer Light Duty Colour	Exchequer	VNH3B03564				05/07/2020	2582	SDICT	state department for mining		49,500.00
1254	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04778				05/07/2020	2582	SDICT	state department for mining		49,500.00
1255	Laserjet Printer Light Duty Colour	Exchequer	VNC3M06918				05/07/2020	2582	SDICT	state department for mining		49,500.00
1256	Laserjet Printer Light Duty Colour	Exchequer	VNC3M68751				05/07/2020	2582	SDICT	state department for mining		49,500.00
1257	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04269				05/07/2020	2582	SDICT	state department for mining		49,500.00
1258	Laserjet Printer Light Duty Colour	Exchequer	VNH3M04236				05/07/2020	2582	SDICT	state department for mining		49,500.00
1259	Laserjet Printer Light Duty Colour	Exchequer	VNH3B04361				05/07/2020	2582	SDICT	state department for mining		49,500.00
1260	Desktop Computers type 2	Exchequer	CZC936B552	3CQ91519CC			13/03/2020	2584	SDICT	State Department for East Africa Community		107,500.00
1261	Desktop Computers type 2	Exchequer	CZC931BM75	3CQ91108LN			13/03/2020	2584	SDICT	State Department for East Africa Community		107,500.00
1262	Desktop Computers type 2	Exchequer	CZC913BHRU	3CQ9012FRG			13/03/2020	2584	SDICT	State Department for East Africa Community		107,500.00
1263	Desktop Computers type 2	Exchequer	CZC9366B54F	3CQ91579D2			13/03/2020	2584	SDICT	State Department for East Africa Community		107,500.00
1264	Desktop Computers type 2	Exchequer	CZC936B59W	3CQ91519BQ			13/03/2020	2584	SDICT	State Department for East Africa Community		107,500.00
1265	Laserjet Printer Light Duty Colour	Exchequer						2579	SDICT	State Department for Labour		49,500.00
1266	Supply,Installation,upgrade & Commissioning of category 6A Structured cabling network.	Exchequer						2592	SDICT	State Department for Crop Development		5,884,794.40
1267	Laserjet Printer Heavy Duty Colour	Exchequer	RF89302038				31/03/2020	2597	SDICT	State Department for East Africa Community		452,400.00
1268	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9701248	V9B9468207			22/01/2020	2479	SDICT	national land commission		435,000.00
1269	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9701252	V9B9576816			22/01/2020	2479	SDICT	national land commission		435,000.00
1270	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9701257	V9B9908854			22/01/2020	2479	SDICT	national land commission		435,000.00
1271	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9701260	V9B9X10048			22/01/2020	2479	SDICT	national land commission		435,000.00
1272	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9701318	V9B9X10049			22/01/2020	2479	SDICT	national land commission		435,000.00
1273	Wireless Access Point	Exchequer	21500830893GK7000074				31/01/2020	2457	SDICT	ICT & I		13,308.00
1274	Wireless Access Point	Exchequer	21500830893GK7000330				31/01/2020	2457	SDICT	ICT & I		13,308.00
1275	Wireless Access Point	Exchequer	21500830893GK7000295				31/01/2020	2457	SDICT	ICT & I		13,308.00
1276	Wireless Access Point	Exchequer	21500830893GK7000281				31/01/2020	2457	SDICT	ICT & I		13,308.00
1277	Wireless Access Point	Exchequer	21500830893GK7000447				31/01/2020	2457	SDICT	ICT & I		13,308.00
1278	Document finisher for Kyocera Taskalfa 5053ci	Exchequer						2471	SDICT	ICT & I		56,950.00
1279	Laserjet Printer Multifunctional Monochrome	Exchequer						2472	SDICT	ICT & I		435,000.00
1280	UPS 650VA	Exchequer					25/06/2019	1705	SDICT	State House		7,000.00
1281	UPS 650VA	Exchequer					25/06/2019	1705	SDICT	State House		7,000.00

1282	UPS 650VA	Exchequer					25/06/2019	1705	SDICT	State House		7,000.00
1283	UPS 650VA	Exchequer					25/06/2019	1705	SDICT	State House		7,000.00
1284	UPS 650VA	Exchequer					25/06/2019	1705	SDICT	State House		7,000.00
1285	Laptop Computer Type 3	Exchequer	5C02Y4BTZJHC9	CC290242JMHJ2XFAP			21/11/2019	1770	SDICT	ICT & I		254,000.00
1286	Laptop Computer Type 3	Exchequer	5C02Y4BWGJHC9	CC290242BAEJ2XFAY			21/11/2019	1770	SDICT	ICT & I		254,000.00
1287	Laptop Computer Type 3	Exchequer	5C02Y4EUMJHC9	CC290252UTMJ2XFAQ			21/11/2019	1770	SDICT	ICT & I		254,000.00
1288	Laptop Computer Type 3	Exchequer	5C02Y4BU4JHC9	CC290242CETJ2XFA6			21/11/2019	1770	SDICT	ICT & I		254,000.00
1289	Laptop Computer Type 3	Exchequer	5C02Y4BUMJHC9	CC29024271XJ2XFAC			21/11/2019	1770	SDICT	ICT & I		254,000.00
1290	Laserjet Printer Medium Duty Colour	Exchequer	JPBVM6X9HR					1766	SDICT	ICT & I		146,616.44
1291	Laserjet Printer Medium Duty Colour	Exchequer	JPBVM6X9L9					1766	SDICT	ICT & I		146,616.44
1292	Laserjet Printer Medium Duty Colour	Exchequer	JPBVM6X95V					1766	SDICT	ICT & I		146,616.44
1293	LCD Digital Projector	Exchequer						1344	SDICT	ICT & I		388,920.00
1294	Distance Laser Meters	Exchequer						1931	SDICT	ICT & I		356,150.00
1295	Distance Wheel Meters	Exchequer						1930	SDICT	ICT & I		286,500.00
1296	Computer network tool kit	Exchequer						1980	SDICT	State Department for Sports		9,600.00
1297	light duty scanner	Exchequer	CN95BA100T					2284	SDICT	State Department for Sports		28,499.00
1298	light duty scanner	Exchequer	CN952A10FW					2284	SDICT	State Department for Sports		28,499.00
1299	light duty scanner	Exchequer	CN95BA10WY					2284	SDICT	State Department for Sports		28,499.00
1300	light duty scanner	Exchequer	CN95BA1085					2284	SDICT	State Department for Sports		28,499.00
1301	light duty scanner	Exchequer	CN95BA116F					2284	SDICT	State Department for Sports		28,499.00
1302	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM7T65H				02/06/2020	2459	SDICT	Office of the President		73,602.00
1303	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM7T68Q				02/06/2020	2459	SDICT	Office of the President		73,602.00
1304	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM7T69F				02/06/2020	2459	SDICT	Office of the President		73,602.00
1305	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM7T618				02/06/2020	2459	SDICT	Office of the President		73,602.00
1306	UPS	Exchequer	241907536761				24/01/2020	2501	SDICT	ICT & I		7,000.00
1307	UPS	Exchequer	241907536763				24/01/2020	2501	SDICT	ICT & I		7,000.00
1308	UPS	Exchequer	241907536953				24/01/2020	2501	SDICT	ICT & I		7,000.00
1309	UPS	Exchequer	241907536955				24/01/2020	2501	SDICT	ICT & I		7,000.00
1310	UPS	Exchequer	241907536965				24/01/2020	2501	SDICT	ICT & I		7,000.00
1311	UPS	Exchequer	241907536967				24/01/2020	2501	SDICT	ICT & I		7,000.00
1312	UPS	Exchequer	241907537033				24/01/2020	2501	SDICT	ICT & I		7,000.00
1313	UPS	Exchequer	241907537035				24/01/2020	2501	SDICT	ICT & I		7,000.00
1314	UPS	Exchequer	241907537101				24/01/2020	2501	SDICT	ICT & I		7,000.00
1315	UPS	Exchequer	241907537103				24/01/2020	2501	SDICT	ICT & I		7,000.00
1316	UPS	Exchequer	241907537113				24/01/2020	2501	SDICT	ICT & I		7,000.00
1317	UPS	Exchequer	241907537115				24/01/2020	2501	SDICT	ICT & I		7,000.00
1318	UPS	Exchequer	241907537181				24/01/2020	2501	SDICT	ICT & I		7,000.00
1319	UPS	Exchequer	241907537183				24/01/2020	2501	SDICT	ICT & I		7,000.00
1320	UPS	Exchequer	241907537193				24/01/2020	2501	SDICT	ICT & I		7,000.00
1321	UPS	Exchequer	241907537195				24/01/2020	2501	SDICT	ICT & I		7,000.00
1322	UPS	Exchequer	241907537253				24/01/2020	2501	SDICT	ICT & I		7,000.00
1323	UPS	Exchequer	241907537255				24/01/2020	2501	SDICT	ICT & I		7,000.00
1324	UPS	Exchequer	241907537265				24/01/2020	2501	SDICT	ICT & I		7,000.00
1325	UPS	Exchequer	241907537267				24/01/2020	2501	SDICT	ICT & I		7,000.00
1326	UPS	Exchequer	241907537291				24/01/2020	2501	SDICT	ICT & I		7,000.00
1327	UPS	Exchequer	241907537305				24/01/2020	2501	SDICT	ICT & I		7,000.00
1328	UPS	Exchequer	241907537307				24/01/2020	2501	SDICT	ICT & I		7,000.00
1329	UPS	Exchequer	241907537445				24/01/2020	2501	SDICT	ICT & I		7,000.00
1330	UPS	Exchequer	241907537447				24/01/2020	2501	SDICT	ICT & I		7,000.00
1331	UPS	Exchequer	241907536762				24/01/2020	2501	SDICT	ICT & I		7,000.00
1332	UPS	Exchequer	241907536764				24/01/2020	2501	SDICT	ICT & I		7,000.00
1333	UPS	Exchequer	241907536954				24/01/2020	2501	SDICT	ICT & I		7,000.00
1334	UPS	Exchequer	241907536956				24/01/2020	2501	SDICT	ICT & I		7,000.00
1335	UPS	Exchequer	241907536966				24/01/2020	2501	SDICT	ICT & I		7,000.00
1336	UPS	Exchequer	241907536968				24/01/2020	2501	SDICT	ICT & I		7,000.00
1337	UPS	Exchequer	241907537034				24/01/2020	2501	SDICT	ICT & I		7,000.00
1338	UPS	Exchequer	241907537036				24/01/2020	2501	SDICT	ICT & I		7,000.00
1339	UPS	Exchequer	241907537102				24/01/2020	2501	SDICT	ICT & I		7,000.00
1340	UPS	Exchequer	241907537104				24/01/2020	2501	SDICT	ICT & I		7,000.00
1341	UPS	Exchequer	241907537114				24/01/2020	2501	SDICT	ICT & I		7,000.00
1342	UPS	Exchequer	241907537116				24/01/2020	2501	SDICT	ICT & I		7,000.00
1343	UPS	Exchequer	241907537182				24/01/2020	2501	SDICT	ICT & I		7,000.00
1344	UPS	Exchequer	241907537184				24/01/2020	2501	SDICT	ICT & I		7,000.00

1345	UPS	Exchequer	241907537194				24/01/2020	2501	SDICT	ICT & I		7,000.00
1346	UPS	Exchequer	241907537196				24/01/2020	2501	SDICT	ICT & I		7,000.00
1347	UPS	Exchequer	241907537254				24/01/2020	2501	SDICT	ICT & I		7,000.00
1348	UPS	Exchequer	241907537256				24/01/2020	2501	SDICT	ICT & I		7,000.00
1349	UPS	Exchequer	241907537266				24/01/2020	2501	SDICT	ICT & I		7,000.00
1350	UPS	Exchequer	241907537268				24/01/2020	2501	SDICT	ICT & I		7,000.00
1351	UPS	Exchequer	241907537292				24/01/2020	2501	SDICT	ICT & I		7,000.00
1352	UPS	Exchequer	241907537306				24/01/2020	2501	SDICT	ICT & I		7,000.00
1353	UPS	Exchequer	241907537308				24/01/2020	2501	SDICT	ICT & I		7,000.00
1354	UPS	Exchequer	241907537446				24/01/2020	2501	SDICT	ICT & I		7,000.00
1355	UPS	Exchequer	241907537448				24/01/2020	2501	SDICT	ICT & I		7,000.00
1356	Laptop Computer Type 3	Exchequer	SC02ZC176LVDD	CC2943416TNJ2XFA8			05/02/2020	2468	SDICT	national land commission		254,000.00
1357	Laptop Computer Type 3	Exchequer	SC02ZC19XLVDD	CC294351FMJJ2XFAL			05/02/2020	2468	SDICT	national land commission		254,000.00
1358	Laptop Computer Type 3	Exchequer	SC02ZC19RLVDD	CC294351FCTJ2XFA4			05/02/2020	2468	SDICT	national land commission		254,000.00
1359	Laptop Computer Type 3	Exchequer	SC02ZC1BULVDD	CC294351R3ZJ2XFAF			05/02/2020	2468	SDICT	national land commission		254,000.00
1360	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9D0					2283	SDICT	State Department for Sports		146,616.44
1361	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X9G2					2283	SDICT	State Department for Sports		146,616.44
1362	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM7T645					2449	SDICT	State Department for Sports		73,602.00
1363	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM959FN					2449	SDICT	State Department for Sports		73,602.00
1364	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM8182H					2449	SDICT	State Department for Sports		73,602.00
1365	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM8186D					2449	SDICT	State Department for Sports		73,602.00
1366	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM8HB57					2449	SDICT	State Department for Sports		73,602.00
1367	Basic LCD projectors	Exchequer	X4HU9X00076				20/01/2020	2453	SDICT	State Department for Sports		47,800.00
1368	Basic LCD projectors	Exchequer	X4HU9X00074				20/01/2020	2453	SDICT	State Department for Sports		47,800.00
1369	Basic LCD projectors	Exchequer	X4HU9X00025				20/01/2020	2453	SDICT	State Department for Sports		47,800.00
1370	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X95N					2286	SDICT	ICT & I		146,616.44
1371	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X93Y					2286	SDICT	ICT & I		146,616.44
1372	Laserjet Printer Medium Duty Colour	Exchequer	JPBKM6X91T					2286	SDICT	ICT & I		146,616.44
1373	Desktop Computer type 2	Exchequer	4CE938IZZS	3CQ9191KHW			20/03/2020	2447	SDICT	ICT & I		107,500.00
1374	Desktop Computer type 2	Exchequer	4CE93820LT	3CQ9191LF5			20/03/2020	2447	SDICT	ICT & I		107,500.00
1375	Desktop Computer type 2	Exchequer	4CE938IZWI	3CQ9191KXV			20/03/2020	2447	SDICT	ICT & I		107,500.00
1376	Desktop Computer type 2	Exchequer	4CE93820BG	3CQ9191LFZ			20/03/2020	2447	SDICT	ICT & I		107,500.00
1377	Desktop Computer type 2	Exchequer	4CE938207K	3CQ9191KHT			20/03/2020	2447	SDICT	ICT & I		107,500.00
1378	Desktop Computer type 2	Exchequer	4CE93815TB	3CQ9191LJ6			20/03/2020	2447	SDICT	ICT & I		107,500.00
1379	Desktop Computer type 2	Exchequer	4CE93815V1	3CQ9191LFH			20/03/2020	2447	SDICT	ICT & I		107,500.00
1380	Desktop Computer type 2	Exchequer	4CE938IZX4	3CQ9191K9D			20/03/2020	2447	SDICT	ICT & I		107,500.00
1381	Desktop Computer type 2	Exchequer	4CE9382014	3CQ9191LHK			20/03/2020	2447	SDICT	ICT & I		107,500.00
1382	Desktop Computer type 2	Exchequer	4CE938IZV4	3CQ9191LGI			20/03/2020	2447	SDICT	ICT & I		107,500.00
1383	Desktop Computer type 2	Exchequer	4CE93815TM	3CQ9191KXB			20/03/2020	2447	SDICT	ICT & I		107,500.00
1384	Desktop Computer type 2	Exchequer	4CE938160M	3CQ9191LFY			20/03/2020	2447	SDICT	ICT & I		107,500.00
1385	Desktop Computer type 2	Exchequer	4CE938201M	3CQ9191KBS			20/03/2020	2447	SDICT	ICT & I		107,500.00
1386	Desktop Computer type 2	Exchequer	4CE938IZVV	3CQ9191KKI			20/03/2020	2447	SDICT	ICT & I		107,500.00
1387	Desktop Computer type 2	Exchequer	4CE938203F	3CQ9191KHF			20/03/2020	2447	SDICT	ICT & I		107,500.00
1388	Desktop Computer type 2	Exchequer	4CE938IZV6	3CQ9191KHX			20/03/2020	2447	SDICT	ICT & I		107,500.00
1389	Desktop Computer type 2	Exchequer	4CE938160C	3CQ9191LFF			20/03/2020	2447	SDICT	ICT & I		107,500.00
1390	Desktop Computer type 2	Exchequer	4CE9382081	3CQ9191KGX			20/03/2020	2447	SDICT	ICT & I		107,500.00
1391	Desktop Computer type 2	Exchequer	4CE9382092	3CQ9191KJO			20/03/2020	2447	SDICT	ICT & I		107,500.00
1392	Desktop Computer type 2	Exchequer	4CE9382013	3CQ9191LCS			20/03/2020	2447	SDICT	ICT & I		107,500.00
1393	Desktop Computer type 2	Exchequer	4CE938IZYV	3CQ9191LJW			20/03/2020	2447	SDICT	ICT & I		107,500.00
1394	Desktop Computer type 2	Exchequer	4CE938IZXQ	3CQ9191KHO			20/03/2020	2447	SDICT	ICT & I		107,500.00
1395	Desktop Computer type 2	Exchequer	4CE93816DB	3CQ9191KGW			20/03/2020	2447	SDICT	ICT & I		107,500.00
1396	Desktop Computer type 2	Exchequer	4CE938208P	3CQ9191LFI			20/03/2020	2447	SDICT	ICT & I		107,500.00
1397	Desktop Computer type 2	Exchequer	4CE938IZWT	3CQ9191KYX			20/03/2020	2447	SDICT	ICT & I		107,500.00
1398	Desktop Computer type 2	Exchequer	4CE938IZZO	3CQ9191LGC			20/03/2020	2447	SDICT	ICT & I		107,500.00
1399	Desktop Computer type 2	Exchequer	4CE938IZWN	3CQ9191KH4			20/03/2020	2447	SDICT	ICT & I		107,500.00
1400	Desktop Computer type 2	Exchequer	4CE938IZWW	3CQ9191LFL			20/03/2020	2447	SDICT	ICT & I		107,500.00
1401	Desktop Computer type 2	Exchequer	4CE93815T8	3CQ9191LHZ			20/03/2020	2447	SDICT	ICT & I		107,500.00
1402	Desktop Computer type 2	Exchequer	4CE9382004	3CQ9191KGZ			20/03/2020	2447	SDICT	ICT & I		107,500.00
1403	Desktop Computer type 2	Exchequer	4CE938IZSF	3CQ9191LHY			20/03/2020	2447	SDICT	ICT & I		107,500.00
1404	Desktop Computer type 2	Exchequer	4CE93820GW	3CQ9191LFD			20/03/2020	2447	SDICT	ICT & I		107,500.00
1405	Desktop Computer type 2	Exchequer	4CE9381601	3CQ9191KWF			20/03/2020	2447	SDICT	ICT & I		107,500.00
1406	Desktop Computer type 2	Exchequer	4CE9381ZVQ	3CQ9191LCV			20/03/2020	2447	SDICT	ICT & I		107,500.00
1407	Desktop Computer type 2	Exchequer	4CE938IZWS	3CQ9191LGH			20/03/2020	2447	SDICT	ICT & I		107,500.00

1408	Desktop Computer type 2	Exchequer	4CE938201V	3CQ9191B81			20/03/2020	2447	SDICT	ICT & I		107,500.00
1409	Desktop Computer type 2	Exchequer	4CE938IZXJ	3CQ9191JR7			20/03/2020	2447	SDICT	ICT & I		107,500.00
1410	Desktop Computer type 2	Exchequer	4CE938201J	3CQ9191LH7			20/03/2020	2447	SDICT	ICT & I		107,500.00
1411	Desktop Computer type 2	Exchequer	4CE93820GH	3CQ9191LDC			20/03/2020	2447	SDICT	ICT & I		107,500.00
1412	Desktop Computer type 2	Exchequer	4CE93820AZ	3CQ9191KXZ			20/03/2020	2447	SDICT	ICT & I		107,500.00
1413	Desktop Computer type 2	Exchequer	4CE936BM7G	3CQ9191519C9			20/03/2020	2447	SDICT	ICT & I		107,500.00
1414	Desktop Computer type 2	Exchequer	4CE936BM8S	3CQ919151SND			20/03/2020	2447	SDICT	ICT & I		107,500.00
1415	Desktop Computer type 2	Exchequer	4CE936BM70	3CQ9191519BS			20/03/2020	2447	SDICT	ICT & I		107,500.00
1416	Desktop Computer type 2	Exchequer	4CE936BM82	3CQ9191519BP			20/03/2020	2447	SDICT	ICT & I		107,500.00
1417	Desktop Computer type 2	Exchequer	4CE936BM9B	3CQ9191519F5			20/03/2020	2447	SDICT	ICT & I		107,500.00
1418	Desktop Computer type 2	Exchequer	4CE936BM88	3CQ9191180MT			20/03/2020	2447	SDICT	ICT & I		107,500.00
1419	Desktop Computer type 2	Exchequer	4CE936BM96	3CQ9191519F7			20/03/2020	2447	SDICT	ICT & I		107,500.00
1420	Desktop Computer type 2	Exchequer	4CE936BM7D	3CQ9191519FZ			20/03/2020	2447	SDICT	ICT & I		107,500.00
1421	Desktop Computer type 2	Exchequer	4CE936BM7R	3CQ9191108KV			20/03/2020	2447	SDICT	ICT & I		107,500.00
1422	Desktop Computer type 2	Exchequer	4CE936BM74	3CQ91915199X			20/03/2020	2447	SDICT	ICT & I		107,500.00
1423	Desktop Computer type 1	Exchequer	CNC846275SH	4CE91403V8			02/06/2020	2521	SDICT	Office of the President		98,000.00
1424	Desktop Computer type 1	Exchequer	CNC846286J	4CE91403QG			02/06/2020	2521	SDICT	Office of the President		98,000.00
1425	Desktop Computer type 1	Exchequer	CNC85000NW	4CE9111X7G			02/06/2020	2521	SDICT	Office of the President		98,000.00
1426	Desktop Computer type 1	Exchequer	CNC9090MT6	4CE91403VH			02/06/2020	2521	SDICT	Office of the President		98,000.00
1427	Desktop Computer type 1	Exchequer	CNC84627TR	4CE91403RW			02/06/2020	2521	SDICT	Office of the President		98,000.00
1428	Laptop Computer Type 1	Exchequer	6CD941W8J				02/06/2020	2469	SDICT	Office of the President		98,500.00
1429	Laptop Computer Type 1	Exchequer	6CD941W82				02/06/2020	2469	SDICT	Office of the President		98,500.00
1430	Laptop Computer Type 1	Exchequer	6CD941W85				02/06/2020	2469	SDICT	Office of the President		98,500.00
1431	Network Infrastructure	Exchequer						2448	SDICT	national land commission (Samburu,Kilifi,Kiambu,Nairobi ACK annexe)		15,000,267.65
1432	Laptop Computer Type 3	Exchequer	SC02ZC18MLVDD	CC294351EU5J2XFAD			27/02/2020	2673	SDICT	National Lands Commission		254,000.00
1433	Laptop Computer Type 3	Exchequer	SC02ZC1ANLVDD	CC294340Y0DJ2XFA7			27/02/2020	2673	SDICT	National Lands Commission		254,000.00
1434	Laptop Computer Type 3	Exchequer	SC02ZC1BPLVDD	CC294340Z4YJ2XFA9			27/02/2020	2673	SDICT	National Lands Commission		254,000.00
1435	Laptop Computer Type 3	Exchequer	SC02ZC18TLVDD	CC2941201H2J2XFA6			27/02/2020	2673	SDICT	National Lands Commission		254,000.00
1436	Laptop Computer Type 3	Exchequer	SC02ZC1BLLVDD	CC29442049XJ2XFAP			27/02/2020	2673	SDICT	National Lands Commission		254,000.00
1437	Laptop Computer Type 3	Exchequer	SC02ZC1AFLVDD	CC2943620LJJ2XFA0			27/02/2020	2673	SDICT	National Lands Commission		254,000.00
1438	Laptop Computer Type 3	Exchequer	SC02ZC1BHLVDD	CC294361VGJJ2XFAL			27/02/2020	2673	SDICT	National Lands Commission		254,000.00
1439	Laptop Computer Type 3	Exchequer	SC02ZC1AKLVDD	CC2944206LWJ2XFAP			27/02/2020	2673	SDICT	National Lands Commission		254,000.00
1440	Laptop Computer Type 3	Exchequer	SC02ZC1BDLVDD	CC294361VGEJ2XFAQ			27/02/2020	2673	SDICT	National Lands Commission		254,000.00
1441	Laptop Computer Type 3	Exchequer	SC02ZC19GLVDD	CC294361WVSJ2XFA6			27/02/2020	2673	SDICT	National Lands Commission		254,000.00
1442	Laptop	Exchequer	SC02ZC19TLVDD	CC294351HHCJ2XFA2			04/03/2020	2624	SDICT	ICT & I		254,000.00
1443	Laptop	Exchequer	SC02ZC19YLVDD	CC294340Y99J2XFAJ			04/03/2020	2624	SDICT	ICT & I		254,000.00
1444	tablet computer type 2	Exchequer	F9FZG0SWMDG0	FQ9Y2S59GWTJ				2623	SDICT	ICT & I		95,725.52
1445	tablet computer type 2	Exchequer	F9FZD0VPMDG0	FQCY6C4WGWTJ				2623	SDICT	ICT & I		95,725.52
1446	tablet computer type 2	Exchequer	F9FZG09TMDG0	FQCY25WXGWTJ				2623	SDICT	ICT & I		95,725.52
1447	tablet computer type 2	Exchequer	F9FZD07MMDG0	FQCY25WXGWTJ				2623	SDICT	ICT & I		95,725.52
1448	tablet computer type 2	Exchequer	F9FZG0PMDG0	FQ9Y25BCWTJ				2623	SDICT	ICT & I		95,725.52
1449	Laserjet Printer Medium duty Monochrome	Exchequer						2532	SDICT	ICT & I		73,602.00
1450	Laserjet Printer Medium duty Monochrome	Exchequer						2532	SDICT	ICT & I		73,602.00
1451	Laserjet Printer Medium duty Monochrome	Exchequer						2532	SDICT	ICT & I		73,602.00
1452	Laserjet Printer Medium duty Monochrome	Exchequer						2532	SDICT	ICT & I		73,602.00
1453	Laserjet Printer Medium duty Monochrome	Exchequer						2532	SDICT	ICT & I		73,602.00
1454	Desktop Computer type 1	Exchequer	CZC0037RTM					2695	SDICT	State House		98,000.00
1455	Desktop Computer type 1	Exchequer	CZC0037DJ3					2695	SDICT	State House		98,000.00
1456	Desktop Computer type 1	Exchequer	CZC0037RZF					2695	SDICT	State House		98,000.00
1457	Desktop Computer type 1	Exchequer	CZC0037RVY					2695	SDICT	State House		98,000.00
1458	Desktop Computer type 1	Exchequer	CZC0037S46					2695	SDICT	State House		98,000.00
1459	Desktop Computer type 1	Exchequer	CZC0037RV4					2695	SDICT	State House		98,000.00
1460	Desktop Computer type 1	Exchequer	CZC0037D2L					2695	SDICT	State House		98,000.00
1461	Desktop Computer type 1	Exchequer	CZC0037S5B					2695	SDICT	State House		98,000.00
1462	Desktop Computer type 1	Exchequer	CZC0037S5H					2695	SDICT	State House		98,000.00
1463	Desktop Computer type 1	Exchequer	CZC0037RWP					2695	SDICT	State House		98,000.00
1464	Laptop Computer Type 3	Exchequer						2776	SDICT	Department of Justice (AG)		254,000.00
1465	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9701172	V9B9X10051			22/01/2020	2503	SDICT	State Department of Public Service		435,000.00
1466	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9701253	V9B9X10052			22/01/2020	2503	SDICT	State Department of Public Service		435,000.00
1467	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9701531	V9B9X10053			22/01/2020	2503	SDICT	State Department of Public Service		435,000.00
1468	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9701538	V9B9X10900			22/01/2020	2503	SDICT	State Department of Public Service		435,000.00

1469	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9Z02273	V9B9Y14810			22/04/2020	2734	SDICT	ICT & I		435,000.00
1470	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9Z02276	V9B9Y14960			22/04/2020	2734	SDICT	ICT & I		435,000.00
1471	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9Z02280	V9B9Z23676			22/04/2020	2734	SDICT	ICT & I		435,000.00
1472	Laserjet Printer Multifunctional Monochrome	Exchequer	RFR9Z02308	V9B9Y24368			22/04/2020	2734	SDICT	ICT & I		435,000.00
1473	LCD Digital Projector	Exchequer	X4HU9X00118				31/03/2020	2729	SDICT	Department of Justice (AG)		47,800.00
1474	LCD Digital Projector	Exchequer	X4HU9X00119				31/03/2020	2729	SDICT	Department of Justice (AG)		47,800.00
1475	LCD Digital Projector	Exchequer	X4HU9X00120				31/03/2020	2729	SDICT	Department of Justice (AG)		47,800.00
1476	Film Digital Camera-canon EOS C100 Mark II	Exchequer	893629000184					2733	SDICT	State Department of Public Service		431,241.70
1477	Laptop Computer Type 1	Exchequer	6CD9416W84				03/11/2020	2775	SDICT	State House		98,500.00
1478	Laptop Computer Type 1	Exchequer	6CD9416W63				03/11/2020	2775	SDICT	State House		98,500.00
1479	Laptop Computer Type 1	Exchequer	C180103					2732	SDICT	State Department for Labour		98,500.00
1480	Laptop Computer Type 1	Exchequer	IH7Y703					2732	SDICT	State Department for Labour		98,500.00
1481	Laptop Computer Type 1	Exchequer	FH7Y703					2732	SDICT	State Department for Labour		98,500.00
1482	Laptop Computer Type 1	Exchequer	FQIX703					2732	SDICT	State Department for Labour		98,500.00
1483	Laptop Computer Type 1	Exchequer	3DPX703					2732	SDICT	State Department for Labour		98,500.00
1484	Laptop Computer Type 1	Exchequer	B4WX703					2732	SDICT	State Department for Labour		98,500.00
1485	Laptop Computer Type 1	Exchequer	JZ9X703					2732	SDICT	State Department for Labour		98,500.00
1486	Laptop Computer Type 1	Exchequer	8GDX703					2732	SDICT	State Department for Labour		98,500.00
1487	Laptop Computer Type 1	Exchequer	2XYX703					2732	SDICT	State Department for Labour		98,500.00
1488	Laptop Computer Type 1	Exchequer	FLIX703					2732	SDICT	State Department for Labour		98,500.00
1489	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM8181V				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1490	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818TS				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1491	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818SD				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1492	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818L9				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1493	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818FH				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1494	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818DF				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1495	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818NX				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1496	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818FX				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1497	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818W6				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1498	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818N9				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1499	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM9394V				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1500	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818WN				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1501	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818SQ				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1502	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM8180K				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1503	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818NL				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1504	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818V2				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1505	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818TL				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1506	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM8183D				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1507	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818Y8				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1508	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818M3				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1509	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818SQ				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1510	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM9394I				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1511	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818W6				03/10/2020	2800	SDICT	Department of Justice (AG)		73,602.00
1514	Desktop Computers type 3	Exchequer	CZC9467YPN				18/03/2020	2682	SDICT	national treasury and planning		154,500.00
1515	Desktop Computers type 3	Exchequer	CZC9467YDB				18/03/2020	2682	SDICT	national treasury and planning		154,500.00
1516	Desktop Computers type 3	Exchequer	CZC94999HL				18/03/2020	2682	SDICT	national treasury and planning		154,500.00
1517	Desktop Computers type 3	Exchequer	CZC9467YBY				18/03/2020	2682	SDICT	national treasury and planning		154,500.00
1518	Desktop Computers type 3	Exchequer	CZC9467Y7L				18/03/2020	2682	SDICT	national treasury and planning		154,500.00
1519	Desktop Computers type 3	Exchequer	CZC94999HM				18/03/2020	2682	SDICT	national treasury and planning		154,500.00
1520	SFP Modules	Exchequer						2854	SDICT	ICT & I		162,400.00
1521	Gbps Patch Fibre Cord	Exchequer						2854	SDICT	ICT & I		19,720.00
1522	Desktop Computers type 3	Exchequer	CZC9467YFB				15/04/2020	2814	SDICT	State Department for Mining		154,500.00
1523	Desktop Computers type 3	Exchequer	CZC9467Y6K				15/04/2020	2814	SDICT	State Department for Mining		154,500.00
1524	Desktop Computers type 3	Exchequer	CZC9467YPR				15/04/2020	2814	SDICT	State Department for Mining		154,500.00
1525	Desktop Computers type 3	Exchequer	CZC9467YQ4				15/04/2020	2814	SDICT	State Department for Mining		154,500.00
1526	Microsoft Windows 10 Professional	Exchequer						2818	SDICT	Department of Justice (AG)		1,399,000.00
1527	Laptop Computer Type 1	Exchequer	5CD00954M1				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1528	Laptop Computer Type 1	Exchequer	5CD00954P3				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1529	Laptop Computer Type 1	Exchequer	5CD00954P2				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1530	Laptop Computer Type 1	Exchequer	5CD00954LS				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1531	Laptop Computer Type 1	Exchequer	5CD00954LH				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1532	Laptop Computer Type 1	Exchequer	5CD00954PO				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1533	Laptop Computer Type 1	Exchequer	5CD00954L5				06/02/2020	2865	SDICT	State Department for Mining		98,500.00

1534	Laptop Computer Type 1	Exchequer	5CD00954K5				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1535	Laptop Computer Type 1	Exchequer	5CD00954KT				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1536	Laptop Computer Type 1	Exchequer	5CD00954NK				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1537	Laptop Computer Type 1	Exchequer	5CD00954P5				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1538	Laptop Computer Type 1	Exchequer	5CD00954MP				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1539	Laptop Computer Type 1	Exchequer	5CD00954PV				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1540	Laptop Computer Type 1	Exchequer	5CD00954PL				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1541	Laptop Computer Type 1	Exchequer	5CD00954PN				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1542	Laptop Computer Type 1	Exchequer	5CD00954M5				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1543	Laptop Computer Type 1	Exchequer	5CD00954NM				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1544	Laptop Computer Type 1	Exchequer	5CD00954PK				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1545	Laptop Computer Type 1	Exchequer	5CD00954NG				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1546	Laptop Computer Type 1	Exchequer	5CD00954PF				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1547	Laptop Computer Type 1	Exchequer	5CD00954KX				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1548	Laptop Computer Type 1	Exchequer	5CD00954MB				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1549	Laptop Computer Type 1	Exchequer	5CD00954PR				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1550	Laptop Computer Type 1	Exchequer	5CD00954NM				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1551	Laptop Computer Type 1	Exchequer	5CD00954NW				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1552	Laptop Computer Type 1	Exchequer	5CD00954NB				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1553	Laptop Computer Type 1	Exchequer	5CD00954NC				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1554	Laptop Computer Type 1	Exchequer	5CD00954M6				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1555	Laptop Computer Type 1	Exchequer	5CD00954N5				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1556	Laptop Computer Type 1	Exchequer	5CD00954PG				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1557	Laptop Computer Type 1	Exchequer	5CD00954NO				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1558	Laptop Computer Type 1	Exchequer	5CD00954KJ				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1559	Laptop Computer Type 1	Exchequer	5CD00954KQ				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1560	Laptop Computer Type 1	Exchequer	5CD00954NF				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1561	Laptop Computer Type 1	Exchequer	5CD00954KH				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1562	Laptop Computer Type 1	Exchequer	5CD00954LG				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1563	Laptop Computer Type 1	Exchequer	5CD00954PD				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1564	Laptop Computer Type 1	Exchequer	5CD00954K3				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1565	Laptop Computer Type 1	Exchequer	5CD00954N2				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1566	Laptop Computer Type 1	Exchequer	5CD00954KZ				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1567	Laptop Computer Type 1	Exchequer	5CD00954KM				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1568	Laptop Computer Type 1	Exchequer	5CD00954KR				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1569	Laptop Computer Type 1	Exchequer	5CD00954LD				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1570	Laptop Computer Type 1	Exchequer	5CD00954LN				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1571	Laptop Computer Type 1	Exchequer	5CD00954P7				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1572	Laptop Computer Type 1	Exchequer	5CD00954N3				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1573	Laptop Computer Type 1	Exchequer	5CD00954L9				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1574	Laptop Computer Type 1	Exchequer	5CD00954LO				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1575	Laptop Computer Type 1	Exchequer	5CD00954K4				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1576	Laptop Computer Type 1	Exchequer	5CD00954N7				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1577	Laptop Computer Type 1	Exchequer	5CD00954L8				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1578	Laptop Computer Type 1	Exchequer	5CD00954MH				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1579	Laptop Computer Type 1	Exchequer	5CD00954PP				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1580	Laptop Computer Type 1	Exchequer	5CD00954KV				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1581	Laptop Computer Type 1	Exchequer	5CD00954KG				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1582	Laptop Computer Type 1	Exchequer	5CD00954MT				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1583	Laptop Computer Type 1	Exchequer	5CD00954KN				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1584	Laptop Computer Type 1	Exchequer	5CD00954KP				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1585	Laptop Computer Type 1	Exchequer	5CD00954MY				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1586	Laptop Computer Type 1	Exchequer	5CD00954P4				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1587	Laptop Computer Type 1	Exchequer	5CD00954LC				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1588	Laptop Computer Type 1	Exchequer	5CD00954L4				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1589	Laptop Computer Type 1	Exchequer	5CD00954NV				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1590	Laptop Computer Type 1	Exchequer	5CD00954P1				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1591	Laptop Computer Type 1	Exchequer	5CD00954NR				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1592	Laptop Computer Type 1	Exchequer	5CD00954MF				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1593	Laptop Computer Type 1	Exchequer	5CD00954LP				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1594	Laptop Computer Type 1	Exchequer	5CD00954LL				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1595	Laptop Computer Type 1	Exchequer	5CD00954KW				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1596	Laptop Computer Type 1	Exchequer	5CD00954KC				06/02/2020	2865	SDICT	State Department for Mining		98,500.00

1597	Laptop Computer Type 1	Exchequer	5CD00954LJ				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1598	Laptop Computer Type 1	Exchequer	5CD00954MO				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1599	Laptop Computer Type 1	Exchequer	5CD00954K2				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1600	Laptop Computer Type 1	Exchequer	5CD00954L7				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1601	Laptop Computer Type 1	Exchequer	5CD00954N5				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1602	Laptop Computer Type 1	Exchequer	5CD00954NN				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1603	Laptop Computer Type 1	Exchequer	5CD00954ML				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1604	Laptop Computer Type 1	Exchequer	5CD00954PS				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1605	Laptop Computer Type 1	Exchequer	5CD00954K7				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1606	Laptop Computer Type 1	Exchequer	5CD0095491				06/02/2020	2865	SDICT	State Department for Mining		98,500.00
1607	Network Tester,RJ 45 connectors,USB to HDMI/RJ45/VGA Adapter,MIFI Routers,Cable crimper,Desktop Computers type 1	Exchequer					14/05/2020	2712	SDICT	ICT & I		131,200.00
1608	Desktop Computers type 1	Exchequer	CZC0037RXP				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1609	Desktop Computers type 1	Exchequer	CZC00375SK				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1610	Desktop Computers type 1	Exchequer	CZC0037RY2				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1611	Desktop Computers type 1	Exchequer	CZC0037S19				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1612	Desktop Computers type 1	Exchequer	CZC0037RXC				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1613	Desktop Computers type 1	Exchequer	CZC0037RYD				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1614	Desktop Computers type 1	Exchequer	CZC0037S2K				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1615	Desktop Computers type 1	Exchequer	CZC0037RYB				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1616	Desktop Computers type 1	Exchequer	CZC0037RYY				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1617	Desktop Computers type 1	Exchequer	CZC0037S2H				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1618	Desktop Computers type 1	Exchequer	CZC0037RX3				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1619	Desktop Computers type 1	Exchequer	CZC0037RYJ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1620	Desktop Computers type 1	Exchequer	CZC0037S0V				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1621	Desktop Computers type 1	Exchequer	CZC0037S1W				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1622	Desktop Computers type 1	Exchequer	CZC0037S2W				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1623	Desktop Computers type 1	Exchequer	CZC0037S1C				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1624	Desktop Computers type 1	Exchequer	CZC0037D47				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1625	Desktop Computers type 1	Exchequer	CZC0037D4F				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1626	Desktop Computers type 1	Exchequer	CZC0037D5Q				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1627	Desktop Computers type 1	Exchequer	CZC0037CXZ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1628	Desktop Computers type 1	Exchequer	CZC0037CY5				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1629	Desktop Computers type 1	Exchequer	CZC0037D5V				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1630	Desktop Computers type 1	Exchequer	CZC0037CWJ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1631	Desktop Computers type 1	Exchequer	CZC0037CY1				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1632	Desktop Computers type 1	Exchequer	CZC0037D5T				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1633	Desktop Computers type 1	Exchequer	CZC0037CXQ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1634	Desktop Computers type 1	Exchequer	CZC0037D4Y				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1635	Desktop Computers type 1	Exchequer	CZC0037D5R				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1636	Desktop Computers type 1	Exchequer	CZC0037RZM				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1637	Desktop Computers type 1	Exchequer	CZC0037S6H				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1638	Desktop Computers type 1	Exchequer	CZC0037S4M				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1639	Desktop Computers type 1	Exchequer	CZC0037S6F				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1640	Desktop Computers type 1	Exchequer	CZC0037S6C				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1641	Desktop Computers type 1	Exchequer	CZC0037RVN				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1642	Desktop Computers type 1	Exchequer	CZC0037S4R				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1643	Desktop Computers type 1	Exchequer	CZC0037RT8				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1644	Desktop Computers type 1	Exchequer	CZC0037S2X				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1645	Desktop Computers type 1	Exchequer	CZC0037S2Z				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1646	Desktop Computers type 1	Exchequer	CZC0037S42				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1647	Desktop Computers type 1	Exchequer	CZC0037S04				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1648	Desktop Computers type 1	Exchequer	CZC0037S31				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1649	Desktop Computers type 1	Exchequer	CZC0037RZR				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1650	Desktop Computers type 1	Exchequer	CZC0037S08				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1651	Desktop Computers type 1	Exchequer	CZC0037S02				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1652	Desktop Computers type 1	Exchequer	CZC0037S7F				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1653	Desktop Computers type 1	Exchequer	CZC0037S0T				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1654	Desktop Computers type 1	Exchequer	CZC0037RY3				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1655	Desktop Computers type 1	Exchequer	CZC0037RVS				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1656	Desktop Computers type 1	Exchequer	CZC0037RYH				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1657	Desktop Computers type 1	Exchequer	CZC0037RYF				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00

1658	Desktop Computers type 1	Exchequer	CZC0037RW3				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1659	Desktop Computers type 1	Exchequer	CZC0037S5D				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1660	Desktop Computers type 1	Exchequer	CZC0037S5F				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1661	Desktop Computers type 1	Exchequer	CZC0037RWY				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1662	Desktop Computers type 1	Exchequer	CZC0037S5W				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1663	Desktop Computers type 1	Exchequer	CZC0037S5T				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1664	Desktop Computers type 1	Exchequer	CZC0037S5Y				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1665	Desktop Computers type 1	Exchequer	CZC0037RX0				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1666	Desktop Computers type 1	Exchequer	CZC0037RXD				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1667	Desktop Computers type 1	Exchequer	CZC0037S60				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1668	Desktop Computers type 1	Exchequer	CZC0037CX6				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1669	Desktop Computers type 1	Exchequer	CZC0037CX5				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1670	Desktop Computers type 1	Exchequer	CZC0037D67				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1671	Desktop Computers type 1	Exchequer	CZC0037D64				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1672	Desktop Computers type 1	Exchequer	CZC0037D3W				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1673	Desktop Computers type 1	Exchequer	CZC0037CVX				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1674	Desktop Computers type 1	Exchequer	CZC0037CVS				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1675	Desktop Computers type 1	Exchequer	CZC0037CVW				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1676	Desktop Computers type 1	Exchequer	CZC0037D66				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1677	Desktop Computers type 1	Exchequer	CZC0037CX4				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1678	Desktop Computers type 1	Exchequer	CZC0037CXS				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1679	Desktop Computers type 1	Exchequer	CZC0037CX2				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1680	Desktop Computers type 1	Exchequer	CZC0037CVR				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1681	Desktop Computers type 1	Exchequer	CZC0037CVT				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1682	Desktop Computers type 1	Exchequer	CZC0037D55				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1683	Desktop Computers type 1	Exchequer	CZC0037CVY				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1684	Desktop Computers type 1	Exchequer	CZC0037RXG				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1685	Desktop Computers type 1	Exchequer	CZC0037RX4				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1686	Desktop Computers type 1	Exchequer	CZC0037S6S				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1687	Desktop Computers type 1	Exchequer	CZC0037RX6				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1688	Desktop Computers type 1	Exchequer	CZC0037S66				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1689	Desktop Computers type 1	Exchequer	CZC0037S6D				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1690	Desktop Computers type 1	Exchequer	CZC0037RXB				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1691	Desktop Computers type 1	Exchequer	CZC0037S6B				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1692	Desktop Computers type 1	Exchequer	CZC0037S23				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1693	Desktop Computers type 1	Exchequer	CZC0037RXZ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1694	Desktop Computers type 1	Exchequer	CZC0037S0W				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1695	Desktop Computers type 1	Exchequer	CZC0037S6Z				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1696	Desktop Computers type 1	Exchequer	CZC0037RY7				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1697	Desktop Computers type 1	Exchequer	CZC0037RY9				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1698	Desktop Computers type 1	Exchequer	CZC0037S73				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1699	Desktop Computers type 1	Exchequer	CZC0037S75				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1700	Desktop Computers type 1	Exchequer	CZC0037S3R				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1701	Desktop Computers type 1	Exchequer	CZC0037S3T				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1702	Desktop Computers type 1	Exchequer	CZC0037S3M				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1703	Desktop Computers type 1	Exchequer	CZC0037S3K				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1704	Desktop Computers type 1	Exchequer	CZC0037S3P				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1705	Desktop Computers type 1	Exchequer	CZC0037S3F				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1706	Desktop Computers type 1	Exchequer	CZC0037S0N				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1707	Desktop Computers type 1	Exchequer	CZC0037S0B				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1708	Desktop Computers type 1	Exchequer	CZC0037RTZ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1709	Desktop Computers type 1	Exchequer	CZC0037RTR				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1710	Desktop Computers type 1	Exchequer	CZC0037RTV				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1711	Desktop Computers type 1	Exchequer	CZC0037RV1				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1712	Desktop Computers type 1	Exchequer	CZC0037RTX				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1713	Desktop Computers type 1	Exchequer	CZC0037RZP				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1714	Desktop Computers type 1	Exchequer	CZC0037S4P				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1715	Desktop Computers type 1	Exchequer	CZC0037S4K				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1716	Desktop Computers type 1	Exchequer	CZC0037S06				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1717	Desktop Computers type 1	Exchequer	CZC0037S3G				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1718	Desktop Computers type 1	Exchequer	CZC0037S3D				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1719	Desktop Computers type 1	Exchequer	CZC0037RWW				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1720	Desktop Computers type 1	Exchequer	CZC0037S5R				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00

1721	Desktop Computers type 1	Exchequer	CZC0037S6J				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1722	Desktop Computers type 1	Exchequer	CZC0037S7C				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1723	Desktop Computers type 1	Exchequer	CZC0037RWH				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1724	Desktop Computers type 1	Exchequer	CZC0037S6X				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1725	Desktop Computers type 1	Exchequer	CZC0037S5P				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1726	Desktop Computers type 1	Exchequer	CZC0037RXV				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1727	Desktop Computers type 1	Exchequer	CZC0037S6V				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1728	Desktop Computers type 1	Exchequer	CZC0037RXQ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1729	Desktop Computers type 1	Exchequer	CZC0037S79				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1730	Desktop Computers type 1	Exchequer	CZC0037S3Y				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1731	Desktop Computers type 1	Exchequer	CZC0037S40				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1732	Desktop Computers type 1	Exchequer	CZC0037D2T				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1733	Desktop Computers type 1	Exchequer	CZC0037D2S				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1734	Desktop Computers type 1	Exchequer	CZC0037D2D				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1735	Desktop Computers type 1	Exchequer	CZC0037D2B				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1736	Desktop Computers type 1	Exchequer	CZC0037D6X				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1737	Desktop Computers type 1	Exchequer	CZC0037D2R				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1738	Desktop Computers type 1	Exchequer	CZC0037D70				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1739	Desktop Computers type 1	Exchequer	CZC0037D2G				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1740	Desktop Computers type 1	Exchequer	CZC0037D34				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1741	Desktop Computers type 1	Exchequer	CZC0037D35				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1742	Desktop Computers type 1	Exchequer	CZC0037D6V				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1743	Desktop Computers type 1	Exchequer	CZC0037D36				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1744	Desktop Computers type 1	Exchequer	CZC0037D6F				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1745	Desktop Computers type 1	Exchequer	CZC0037D6M				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1746	Desktop Computers type 1	Exchequer	CZC0037D6N				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1747	Desktop Computers type 1	Exchequer	CZC0037D26				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1748	Desktop Computers type 1	Exchequer	CZC0037V5Q				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1749	Desktop Computers type 1	Exchequer	CZC0037V61				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1750	Desktop Computers type 1	Exchequer	CZC0037V65				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1751	Desktop Computers type 1	Exchequer	CZC0037V21				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1752	Desktop Computers type 1	Exchequer	CZC0037V2K				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1753	Desktop Computers type 1	Exchequer	CZC0037V3C				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1754	Desktop Computers type 1	Exchequer	CZC0037V67				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1755	Desktop Computers type 1	Exchequer	CZC0037V3F				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1756	Desktop Computers type 1	Exchequer	CZC0037V6F				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1757	Desktop Computers type 1	Exchequer	CZC0037V35				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1758	Desktop Computers type 1	Exchequer	CZC0037V5G				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1759	Desktop Computers type 1	Exchequer	CZC0037V1S				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1760	Desktop Computers type 1	Exchequer	CZC0037V6P				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1761	Desktop Computers type 1	Exchequer	CZC0037V63				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1762	Desktop Computers type 1	Exchequer	CZC0037V4G				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1763	Desktop Computers type 1	Exchequer	CZC0037V6C				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1764	Desktop Computers type 1	Exchequer	CZC0037S27				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1765	Desktop Computers type 1	Exchequer	CZC0037RVV				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1766	Desktop Computers type 1	Exchequer	CZC0037S25				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1767	Desktop Computers type 1	Exchequer	CZC0037RXM				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1768	Desktop Computers type 1	Exchequer	CZC0037S29				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1769	Desktop Computers type 1	Exchequer	CZC0037S2R				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1770	Desktop Computers type 1	Exchequer	CZC0037RXK				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1771	Desktop Computers type 1	Exchequer	CZC0037RYQ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1772	Desktop Computers type 1	Exchequer	CZC0037S3S				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1773	Desktop Computers type 1	Exchequer	CZC0037S37				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1774	Desktop Computers type 1	Exchequer	CZC0037S0G				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1775	Desktop Computers type 1	Exchequer	CZC0037S4V				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1776	Desktop Computers type 1	Exchequer	CZC0037S64				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1777	Desktop Computers type 1	Exchequer	CZC0037S4S				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1778	Desktop Computers type 1	Exchequer	CZC0037RTY				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1779	Desktop Computers type 1	Exchequer	CZC0037RTT				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1780	Desktop Computers type 1	Exchequer	CZC0037RW9				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1781	Desktop Computers type 1	Exchequer	CZC0037S6L				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1782	Desktop Computers type 1	Exchequer	CZC0037S71				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1783	Desktop Computers type 1	Exchequer	CZC0037RWT				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00

1784	Desktop Computers type 1	Exchequer	CZC0037RXJ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1785	Desktop Computers type 1	Exchequer	CZC0037RX9				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1786	Desktop Computers type 1	Exchequer	CZC0037S12				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1787	Desktop Computers type 1	Exchequer	CZC0037RV0				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1788	Desktop Computers type 1	Exchequer	CZC0037RTH				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1789	Desktop Computers type 1	Exchequer	CZC0037S77				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1790	Desktop Computers type 1	Exchequer	CZC0037RXX				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1791	Desktop Computers type 1	Exchequer	CZC0037S6N				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1792	Desktop Computers type 1	Exchequer	CZC0037RY1				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1793	Desktop Computers type 1	Exchequer	CZC0037RX1				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1794	Desktop Computers type 1	Exchequer	CZC0037RZL				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1795	Desktop Computers type 1	Exchequer	CZC0037S62				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1796	Desktop Computers type 1	Exchequer	CZC0037RZ8				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1797	Desktop Computers type 1	Exchequer	CZC0037RVL				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1798	Desktop Computers type 1	Exchequer	CZC0037S28				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1799	Desktop Computers type 1	Exchequer	CZC0037RVQ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1800	Desktop Computers type 1	Exchequer	CZC0037RZB				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1801	Desktop Computers type 1	Exchequer	CZC0037RV8				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1802	Desktop Computers type 1	Exchequer	CZC0037S1T				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1803	Desktop Computers type 1	Exchequer	CZC0037S1R				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1804	Desktop Computers type 1	Exchequer	CZC0037S2G				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1805	Desktop Computers type 1	Exchequer	CZC0037RZD				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1806	Desktop Computers type 1	Exchequer	CZC0037RYW				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1807	Desktop Computers type 1	Exchequer	CZC0037RZJ				03/09/2020	2868	SDICT	Department of Justice (AG)		98,000.00
1808	USB cables,HDMI cables,Foam Clene,Dust Blowers,Computer Power Cables	Exchequer					14/05/2020	2715	SDICT	ICT & I		176,050.00
1809	Multipurpose photocopier black & white	Exchequer	RRH9Z00279	W3V9Z38542				2888	SDICT	Department of Justice (AG)		1,085,000.00
1810	Multipurpose photocopier black & white	Exchequer	RRH9Z00281	W3V9Z38543				2888	SDICT	Department of Justice (AG)		1,085,000.00
1811	Multipurpose photocopier black & white	Exchequer	RRH9Z00285	W3V9Z38597				2888	SDICT	Department of Justice (AG)		1,085,000.00
1812	Laserjet Printer Medium duty colour	Exchequer	JPBKM775WS				27/03/2020	2803	SDICT	ICT & I		146,616.54
1813	Laserjet Printer Medium duty colour	Exchequer	JPBKM7837L				27/03/2020	2803	SDICT	ICT & I		146,616.54
1814	Laserjet Printer Medium duty colour	Exchequer	JPBKM775RL				27/03/2020	2803	SDICT	ICT & I		146,616.54
1815	Laserjet Printer Medium duty colour	Exchequer	JPBKM775SD				27/03/2020	2803	SDICT	ICT & I		146,616.54
1816	Laserjet Printer Medium duty colour	Exchequer	JPBKM7839B				05/07/2020	2724	SDICT	ICT & I		146,616.54
1817	Laserjet Printer Medium duty colour	Exchequer	JPBKM7836H				05/07/2020	2724	SDICT	ICT & I		146,616.54
1818	Stabilisation of NSSF Building LAN	Exchequer					30/06/2020	2903	SDICT	Various Ministries at NSSF building		4,998,219.00
1819	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM818XJ				03/09/2020	2896	SDICT	ICT & I		73,602.00
1820	Laserjet Printer Medium duty Monochrome	Exchequer	CNBKM93946				03/09/2020	2896	SDICT	ICT & I		73,602.00
1821	Desktop Computers type 2	Exchequer	CZC0098T0W	3CQ95207CV			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1822	Desktop Computers type 2	Exchequer	CZC0098T4R	3CQ95207KF			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1823	Desktop Computers type 2	Exchequer	CZC0098T6Y	3CQ95207GS			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1824	Desktop Computers type 2	Exchequer	CZC0098T33	3CQ95207BX			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1825	Desktop Computers type 2	Exchequer	CZC0098T16	3CQ95207DQ			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1826	Desktop Computers type 2	Exchequer	CZC0098T5V	3CQ95207L0			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1827	Desktop Computers type 2	Exchequer	CZC0098T3Y	3CQ95207CB			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1828	Desktop Computers type 2	Exchequer	CZC0098SZQ	3CQ95207BG			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1829	Desktop Computers type 2	Exchequer	CZC0098T0Z	3CQ95207DV			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1830	Desktop Computers type 2	Exchequer	CZC0098SZT	3CQ95207LB			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1831	Desktop Computers type 2	Exchequer	CZC0098T24	3CQ95207KR			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1832	Desktop Computers type 2	Exchequer	CZC0098T30	3CQ95207CS			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1833	Desktop Computers type 2	Exchequer	CZC0098SZN	3CQ95207KV			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1834	Desktop Computers type 2	Exchequer	CZC0098T03	3CQ95207H3			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1835	Desktop Computers type 2	Exchequer	CZC0098T69	3CQ95207L2			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1836	Desktop Computers type 2	Exchequer	CZC0098T1K	3CQ95207D7			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1837	Desktop Computers type 2	Exchequer	CZC0098T7N	3CQ95207G3			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1838	Desktop Computers type 2	Exchequer	CZC0098T7G	3CQ95207G9			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1839	Desktop Computers type 2	Exchequer	CZC0098T46	3CQ95207C5			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1840	Desktop Computers type 2	Exchequer	CZC0098T62	3CQ95207KM			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1841	Desktop Computers type 2	Exchequer	CZC0098T7X	3CQ95207GV			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1842	Desktop Computers type 2	Exchequer	CZC0098T2V	3CQ95207H6			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1843	Desktop Computers type 2	Exchequer	CZC0098T5C	3CQ952078V			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1844	Desktop Computers type 2	Exchequer	CZC0098T5F	3CQ95207BF			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1845	Desktop Computers type 2	Exchequer	CZC0098T49	3CQ95207GN			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00

1846	Desktop Computers type 2	Exchequer	CZC0098T4N	3CQ95207JF			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1847	Desktop Computers type 2	Exchequer	CZC0098T2H	3CQ95207FX			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1848	Desktop Computers type 2	Exchequer	CZC0098T04	3CQ95207H0			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1849	Desktop Computers type 2	Exchequer	CZC0098T31	3CQ95207D9			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1850	Desktop Computers type 2	Exchequer	CZC0098T64	3CQ95207KN			06/09/2020	2931	SDICT	Ministry of Interior,Civil registration Services		107,500.00
1851	Laptop Computer Type 3	Exchequer	SC02ZC19CLVDD	CC294340YJ7J2XFAT			02/06/2020	2778	SDICT	Office of the President		254,000.00
1852	Laptop Computer Type 3	Exchequer	SC02ZC1BNLVDD	CC2943412K1J2XFAP			02/06/2020	2778	SDICT	Office of the President		254,000.00
1853	Laptop Computer Type 3	Exchequer	SC02ZC17WLVDD	CC294130Z4QJ2XFAQ			20/06/2020	2778	SDICT	Office of the President		254,000.00
1854	Installation of Structured Cabling	Exchequer					30/06/2020	3011	SDICT	Ministry of Lands & Physical Planning		58,763,356.55
1855	Upgrade of category 6A Structured cabling Network	Exchequer					30/06/2020	2990	SDICT	Civil Registration service		10,794,311.60
1856	Network toolkit	Exchequer	4 NO.				06/03/2020	2927	SDICT	State Department for Mining		38,400.00
1857	Laptop Computer Type 3	Exchequer	CO2ZV34ALVDD	CC293961Y9VJ2XFAA			16/04/2020	2986	SDICT	Correctional Services		254,000.00
1858	UPS 650VA	Exchequer	242001506052				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1859	UPS 650VA	Exchequer	242001506053				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1860	UPS 650VA	Exchequer	242001506054				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1861	UPS 650VA	Exchequer	242001506055				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1862	UPS 650VA	Exchequer	242001506056				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1863	UPS 650VA	Exchequer	242001506057				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1864	UPS 650VA	Exchequer	242001506058				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1865	UPS 650VA	Exchequer	242001506059				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1866	UPS 650VA	Exchequer	242001506053				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1867	UPS 650VA	Exchequer	242001506132				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1868	UPS 650VA	Exchequer	242001506133				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1869	UPS 650VA	Exchequer	242001506134				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1870	UPS 650VA	Exchequer	242001506135				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1871	UPS 650VA	Exchequer	242001506212				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1872	UPS 650VA	Exchequer	242001506213				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1873	UPS 650VA	Exchequer	242001506214				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1874	UPS 650VA	Exchequer	242001506215				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1875	UPS 650VA	Exchequer	242001506260				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1876	UPS 650VA	Exchequer	242001506261				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1877	UPS 650VA	Exchequer	242001506262				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1878	UPS 650VA	Exchequer	242001506263				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1879	UPS 650VA	Exchequer	242001506340				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1880	UPS 650VA	Exchequer	242001506341				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1881	UPS 650VA	Exchequer	242001506342				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1882	UPS 650VA	Exchequer	242001506343				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1883	UPS 650VA	Exchequer	242001506744				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1884	UPS 650VA	Exchequer	242001506745				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1885	UPS 650VA	Exchequer	242001506746				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1886	UPS 650VA	Exchequer	242001506747				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1887	UPS 650VA	Exchequer	242001506748				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1888	UPS 650VA	Exchequer	242001506749				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1889	UPS 650VA	Exchequer	242001506750				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1890	UPS 650VA	Exchequer	242001506751				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1891	UPS 650VA	Exchequer	242001506768				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1892	UPS 650VA	Exchequer	242001506769				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1893	UPS 650VA	Exchequer	242001506770				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1894	UPS 650VA	Exchequer	242001506771				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1895	UPS 650VA	Exchequer	242001506780				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1896	UPS 650VA	Exchequer	242001506781				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1897	UPS 650VA	Exchequer	242001506782				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1898	UPS 650VA	Exchequer	242001506783				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1899	UPS 650VA	Exchequer	242001506816				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1900	UPS 650VA	Exchequer	242001506817				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1901	UPS 650VA	Exchequer	242001506818				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1902	UPS 650VA	Exchequer	242001506819				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1903	UPS 650VA	Exchequer	242001506828				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1904	UPS 650VA	Exchequer	242001506829				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1905	UPS 650VA	Exchequer	242001506830				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1906	UPS 650VA	Exchequer	242001506831				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1907	UPS 650VA	Exchequer	242001506940				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1908	UPS 650VA	Exchequer	242001506941				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00

1909	UPS 650VA	Exchequer	242001506942				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1910	UPS 650VA	Exchequer	242001506943				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1911	UPS 650VA	Exchequer	242001506996				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1912	UPS 650VA	Exchequer	242001506997				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1913	UPS 650VA	Exchequer	242001506998				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1914	UPS 650VA	Exchequer	242001506999				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1915	UPS 650VA	Exchequer	242001507004				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1916	UPS 650VA	Exchequer	242001507005				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1917	UPS 650VA	Exchequer	242001507006				27/05/2020	2998	SDICT	Nairobi Metropolitan Services		7,000.00
1918	Laserjet Printer Heavy Duty	Exchequer	RF80109798				27/05/2020	3017	SDICT	Office of the Government Spokesperson		452,400.00
1919	compact digital camera	Exchequer	253071025449				16/04/2020	2897	SDICT	State Department for Mining		33,800.00
1920	compact digital camera	Exchequer	253071025447				16/04/2020	2897	SDICT	State Department for Mining		33,800.00
1921	compact digital camera	Exchequer	253071025452				16/04/2020	2897	SDICT	State Department for Mining		33,800.00
1922	compact digital camera	Exchequer	253071025448				16/04/2020	2897	SDICT	State Department for Mining		33,800.00
1923	Desktop Computers type 4	Exchequer	CO2YNOPWHX87					2942	SDICT	Ministry of Interior.		670,000.00
1924	Desktop Computers type 4	Exchequer	CO2YNOPTHX87					2942	SDICT	Ministry of Interior.		670,000.00
1925	Desktop Computers type 4	Exchequer	CO2YNOPJHX87					2942	SDICT	Ministry of Interior.		670,000.00
1926	Desktop Computers type 1	Exchequer	CZC93593S9	CNL95122YL			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1927	Desktop Computers type 1	Exchequer	CZC93593V3	CNL95123NV			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1928	Desktop Computers type 1	Exchequer	CZC93593T6	CNL95124YB			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1929	Desktop Computers type 1	Exchequer	CZC93593VV	CNL95122K5			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1930	Desktop Computers type 1	Exchequer	CZC93593T0	CNL95122Y7			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1931	Desktop Computers type 1	Exchequer	CZC93593TZ	CNL9512330			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1932	Desktop Computers type 1	Exchequer	CZC93593T1	CNL95122K3			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1933	Desktop Computers type 1	Exchequer	CZC93593SM	CNL95122NW			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1934	Desktop Computers type 1	Exchequer	CZC93593VR	CNL95123FW			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1935	Desktop Computers type 1	Exchequer	CZC93593SS	CNL95122YY			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1936	Desktop Computers type 1	Exchequer	CZC93593RM	CNL9512397			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1937	Desktop Computers type 1	Exchequer	CZC93593TC	CNL95122HV			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1938	Desktop Computers type 1	Exchequer	CZC93593SV	CNL9512361			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1939	Desktop Computers type 1	Exchequer	CZC93593TH	CNL951239Y			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1940	Desktop Computers type 1	Exchequer	4CE9111VLN	CNL95123F9			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1941	Desktop Computers type 1	Exchequer	4CE9111LRQ	CNL95122PR			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1942	Desktop Computers type 1	Exchequer	4CE9111VKT	CNL95123T5			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1943	Desktop Computers type 1	Exchequer	4CE9111LWR	CNL95122LQ			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1944	Desktop Computers type 1	Exchequer	4CE9111VJ7	CNL95122VB			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1945	Desktop Computers type 1	Exchequer	4CE9111VJQ	CNL951245L			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1946	Desktop Computers type 1	Exchequer	4CE9111VK7	CNL95122K6			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1947	Desktop Computers type 1	Exchequer	4CE9111LVS	CNL95123F1			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1948	Desktop Computers type 1	Exchequer	4CE9111VQY	CNL95122QU			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1949	Desktop Computers type 1	Exchequer	4CE9111VH3	CNL95122LB			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1950	Desktop Computers type 1	Exchequer	4CE9111VLD	CNL951238F			18/04/2020	2883	SDICT	Ministry of Interior-NIIMS		98,000.00
1951	CCTV Installation	Exchequer					13/06/2020	3004	SDICT	State Department of Interior & Citizen services		1,950,054.00
1952	Desktop Computers type 3	Exchequer	CZC9499MJ				06/02/2020	2944	SDICT	Ministry of Interior.		154,500.00
1953	S.O.C. Monitoring CPUs	Exchequer						2965	SDICT	Interior-CRS,NRB,GP,Telposta towers-20th flr,call centre Posta Annexe		1,365,900.00
1954	Network Card	Exchequer	50 No.				13/06/2020	2964	SDICT	Ministry of Interior-Government Printer		500,000.00
1955	Network routers	Exchequer	5 No.				13/06/2020	2964	SDICT	GP & Teleposta		2,308,500.00
1956	55" Display Screen LED with 2 10m HDMI cables. 32" Display Screen LED with 2 10m HDMI cables	Exchequer	s/no. S01-9307065-G,S01-9303328-E,S01-9303413-9,S01-9300067-B				06/12/2020	2976	SDICT	NRB,CRS,Immigration & Posta Annexe call centre.Ministry of Interior-NIIMS		846,200.00
1957	Asset tagging software and Branding	Exchequer					30/06/2020	2994	SDICT	NSSF-16th flr.		2,520,000.00
1958	Access Control Biometric System	Exchequer	51 NO..				28/03/2020	2984	SDICT	Ministry of Interior NSSF-16th flr.		813,846.00
1959	Air conditioners	Exchequer					30/06/2020	3009	SDICT	Ministry of Interior NSSF-16th flr.		947,530.00
1960	Air conditioners	Exchequer					30/06/2020	3009	SDICT	Ministry of Interior NSSF-16th flr.		947,530.00
1961	Air conditioners	Exchequer					30/06/2020	3009	SDICT	Ministry of Interior NSSF-16th flr.		947,530.00
1962	Local Area Network	Exchequer						2988	SDICT	Ministry of Interior- Data Adjudication		1,994,948.00
1963	Multipurpose photocopier Colour	Exchequer	RFC0124114	V9B9Z23678				3020	SDICT	Correctional Services		548,216.00
1964	Access Control Biometric System	Exchequer	51 NO..				30/06/2020	2987	SDICT	Interior - CRS Hass Plaza		896,610.00
1965	Local Area Network	Exchequer					30/06/2020	2989	SDICT	Data Adjudication - Immigration offices		1,998,900.00
1966	CCTV Installation	Exchequer					30/06/2020	2966	SDICT	Interior - CRS Hass Plaza		1,562,897.80
1967	Access Control Biometric System	Exchequer	52 As.					3008	SDICT	Immigration Nyayo House,1st & 17th Flrs.		848,691.20

1968	Braille Embosers	Exchequer	3 NO.				24/06/2020	2992	SDICT	Department of Justice (AG)		2,972,940.00
1969	Desktop Computers type 1	Exchequer	CZC018C016				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1970	Desktop Computers type 1	Exchequer	CZC018C013				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1971	Desktop Computers type 1	Exchequer	CZC018C0H0				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1972	Desktop Computers type 1	Exchequer	CZC018C011				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1973	Desktop Computers type 1	Exchequer	CZC018C014				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1974	Desktop Computers type 1	Exchequer	CZC018C0Q3				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1975	Desktop Computers type 1	Exchequer	CZC018C0G1				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1976	Desktop Computers type 1	Exchequer	CZC018C02D				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1977	Desktop Computers type 1	Exchequer	CZC018BZY0				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1978	Desktop Computers type 1	Exchequer	CZC018C04J				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1979	Desktop Computers type 1	Exchequer	CZC018C0Q4				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1980	Desktop Computers type 1	Exchequer	CZC018C0Q1				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1981	Desktop Computers type 1	Exchequer	CZC018C04Q				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1982	Desktop Computers type 1	Exchequer	CZC018BZY6				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1983	Desktop Computers type 1	Exchequer	CZC018C0FZ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1984	Desktop Computers type 1	Exchequer	CZC018C5HJ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1985	Desktop Computers type 1	Exchequer	CZC018C5HG				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1986	Desktop Computers type 1	Exchequer	CZC018C5HD				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1987	Desktop Computers type 1	Exchequer	CZC018C5H6				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1988	Desktop Computers type 1	Exchequer	CZC018C5H3				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1989	Desktop Computers type 1	Exchequer	CZC018C5GS				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1990	Desktop Computers type 1	Exchequer	CZC018C5GR				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1991	Desktop Computers type 1	Exchequer	CZC018C5GJ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1992	Desktop Computers type 1	Exchequer	CZC018C5GC				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1993	Desktop Computers type 1	Exchequer	CZC018C5GB				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1994	Desktop Computers type 1	Exchequer	CZC018C5G9				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1995	Desktop Computers type 1	Exchequer	CZC018C5G8				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1996	Desktop Computers type 1	Exchequer	CZC018C5G7				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1997	Desktop Computers type 1	Exchequer	CZC018C5G5				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1998	Desktop Computers type 1	Exchequer	CZC018C5G4				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
1999	Desktop Computers type 1	Exchequer	CZC018C5G3				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2000	Desktop Computers type 1	Exchequer	CZC018C5G2				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2001	Desktop Computers type 1	Exchequer	CZC018C5G1				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2002	Desktop Computers type 1	Exchequer	CZC018C5FZ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2003	Desktop Computers type 1	Exchequer	CZC018C5FS				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2004	Desktop Computers type 1	Exchequer	CZC018C5FR				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2005	Desktop Computers type 1	Exchequer	CZC018C5FN				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2006	Desktop Computers type 1	Exchequer	CZC018C5FH				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2007	Desktop Computers type 1	Exchequer	CZC018C5FF				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2008	Desktop Computers type 1	Exchequer	CZC018C5FC				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2009	Desktop Computers type 1	Exchequer	CZC018C5F7				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2010	Desktop Computers type 1	Exchequer	CZC018C5F5				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2011	Desktop Computers type 1	Exchequer	CZC018C5DZ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2012	Desktop Computers type 1	Exchequer	CZC018C5DY				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2013	Desktop Computers type 1	Exchequer	CZC018C5DT				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2014	Desktop Computers type 1	Exchequer	CZC018C5DQ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2015	Desktop Computers type 1	Exchequer	CZC018C5DM				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2016	Desktop Computers type 1	Exchequer	CZC018C5DL				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2017	Desktop Computers type 1	Exchequer	CZC018C5DG				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2018	Desktop Computers type 1	Exchequer	CZC018C5DF				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2019	Desktop Computers type 1	Exchequer	CZC018C5DC				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2020	Desktop Computers type 1	Exchequer	CZC018C5DB				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2021	Desktop Computers type 1	Exchequer	CZC018C5D9				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2022	Desktop Computers type 1	Exchequer	CZC018C5D8				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2023	Desktop Computers type 1	Exchequer	CZC018C5D6				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2024	Desktop Computers type 1	Exchequer	CZC018C5D4				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2025	Desktop Computers type 1	Exchequer	CZC018C5D4				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2026	Desktop Computers type 1	Exchequer	CZC018C5D3				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2027	Desktop Computers type 1	Exchequer	CZC018C5D2				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2028	Desktop Computers type 1	Exchequer	CZC018C5D0				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2029	Desktop Computers type 1	Exchequer	CZC018C5CY				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2030	Desktop Computers type 1	Exchequer	CZC018C5CW				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00

2031	Desktop Computers type 1	Exchequer	CZC018C5CV				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2032	Desktop Computers type 1	Exchequer	CZC018C5CT				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2033	Desktop Computers type 1	Exchequer	CZC018C5CS				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2034	Desktop Computers type 1	Exchequer	CZC018C5CR				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2035	Desktop Computers type 1	Exchequer	CZC018C5CP				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2036	Desktop Computers type 1	Exchequer	CZC018C5CM				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2037	Desktop Computers type 1	Exchequer	CZC018C5CL				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2038	Desktop Computers type 1	Exchequer	CZC018C5CK				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2039	Desktop Computers type 1	Exchequer	CZC018C5CJ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2040	Desktop Computers type 1	Exchequer	CZC018C5CH				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2041	Desktop Computers type 1	Exchequer	CZC018C5CF				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2042	Desktop Computers type 1	Exchequer	CZC018C5CD				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2043	Desktop Computers type 1	Exchequer	CZC018C5CB				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2044	Desktop Computers type 1	Exchequer	CZC018C5C8				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2045	Desktop Computers type 1	Exchequer	CZC018C5C6				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2046	Desktop Computers type 1	Exchequer	CZC018C5C5				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2047	Desktop Computers type 1	Exchequer	CZC018C5C0				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2048	Desktop Computers type 1	Exchequer	CZC018C5BZ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2049	Desktop Computers type 1	Exchequer	CZC018C5BY				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2050	Desktop Computers type 1	Exchequer	CZC018C5BS				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2051	Desktop Computers type 1	Exchequer	CZC018C5BH				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2052	Desktop Computers type 1	Exchequer	CZC018C5BD				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2053	Desktop Computers type 1	Exchequer	CZC018C5BB				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2054	Desktop Computers type 1	Exchequer	CZC018C5B6				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2055	Desktop Computers type 1	Exchequer	CZC018C5B4				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2056	Desktop Computers type 1	Exchequer	CZC018C5B2				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2057	Desktop Computers type 1	Exchequer	CZC018C59Y				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2058	Desktop Computers type 1	Exchequer	CZC018C59X				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2059	Desktop Computers type 1	Exchequer	CZC018C59V				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2060	Desktop Computers type 1	Exchequer	CZC018C59R				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2061	Desktop Computers type 1	Exchequer	CZC018C59Q				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2062	Desktop Computers type 1	Exchequer	CZC018C59P				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2063	Desktop Computers type 1	Exchequer	CZC018C59N				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2064	Desktop Computers type 1	Exchequer	CZC018C59M				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2065	Desktop Computers type 1	Exchequer	CZC018C59L				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2066	Desktop Computers type 1	Exchequer	CZC018C59K				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2067	Desktop Computers type 1	Exchequer	CZC018C59J				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2068	Desktop Computers type 1	Exchequer	CZC018C59H				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2069	Desktop Computers type 1	Exchequer	CZC018C59G				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2070	Desktop Computers type 1	Exchequer	CZC018C59D				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2071	Desktop Computers type 1	Exchequer	CZC018C595				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2072	Desktop Computers type 1	Exchequer	CZC018C593				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2073	Desktop Computers type 1	Exchequer	CZC018C592				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2074	Desktop Computers type 1	Exchequer	CZC018C590				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2075	Desktop Computers type 1	Exchequer	CZC018C58Y				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2076	Desktop Computers type 1	Exchequer	CZC018C58X				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2077	Desktop Computers type 1	Exchequer	CZC018C58W				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2078	Desktop Computers type 1	Exchequer	CZC018C58V				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2079	Desktop Computers type 1	Exchequer	CZC018C58T				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2080	Desktop Computers type 1	Exchequer	CZC018C58R				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2081	Desktop Computers type 1	Exchequer	CZC018C58P				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2082	Desktop Computers type 1	Exchequer	CZC018C58M				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2083	Desktop Computers type 1	Exchequer	CZC018C58K				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2084	Desktop Computers type 1	Exchequer	CZC018C58H				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2085	Desktop Computers type 1	Exchequer	CZC018C58G				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2086	Desktop Computers type 1	Exchequer	CZC018C589				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2087	Desktop Computers type 1	Exchequer	CZC018C588				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2088	Desktop Computers type 1	Exchequer	CZC018C586				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2089	Desktop Computers type 1	Exchequer	CZC018C57P				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2090	Desktop Computers type 1	Exchequer	CZC018C57D				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2091	Desktop Computers type 1	Exchequer	CZC018C57B				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2092	Desktop Computers type 1	Exchequer	CZC018C577				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2093	Desktop Computers type 1	Exchequer	CZC018C56Q				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00

2094	Desktop Computers type 1	Exchequer	CZC018C56N				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2095	Desktop Computers type 1	Exchequer	CZC018C56J				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2096	Desktop Computers type 1	Exchequer	CZC018C568				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2097	Desktop Computers type 1	Exchequer	CZC018C55P				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2098	Desktop Computers type 1	Exchequer	CZC018C55G				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2099	Desktop Computers type 1	Exchequer	CZC018C55D				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2100	Desktop Computers type 1	Exchequer	CZC018C55B				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2112	Desktop Computers type 1	Exchequer	CZC018C526				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2113	Desktop Computers type 1	Exchequer	CZC018C522				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2114	Desktop Computers type 1	Exchequer	CZC018C520				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2115	Desktop Computers type 1	Exchequer	CZC018C51X				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2117	Desktop Computers type 1	Exchequer	CZC018C51R				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2118	Desktop Computers type 1	Exchequer	CZC018C51N				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2119	Desktop Computers type 1	Exchequer	CZC018C51L				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2122	Desktop Computers type 1	Exchequer	CZC018C51G				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2123	Desktop Computers type 1	Exchequer	CZC018C51D				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2124	Desktop Computers type 1	Exchequer	CZC018C51B				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2127	Desktop Computers type 1	Exchequer	CZC018C50Z				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2133	Desktop Computers type 1	Exchequer	CZC018C50M				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2134	Desktop Computers type 1	Exchequer	CZC018C550J				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2135	Desktop Computers type 1	Exchequer	CZC018C50H				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2138	Desktop Computers type 1	Exchequer	CZC018C507				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2139	Desktop Computers type 1	Exchequer	CZC018C504				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2140	Desktop Computers type 1	Exchequer	CZC018C4ZY				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2147	Desktop Computers type 1	Exchequer	CZC018C4YR				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2148	Desktop Computers type 1	Exchequer	CZC018C4XV				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2149	Desktop Computers type 1	Exchequer	CZC018C4XR				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2150	Desktop Computers type 1	Exchequer	CZC018C2LQ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2151	Desktop Computers type 1	Exchequer	CZC018C2LL				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2152	Desktop Computers type 1	Exchequer	CZC018C2L3				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2153	Desktop Computers type 1	Exchequer	CZC018C2KX				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2154	Desktop Computers type 1	Exchequer	CZC018C2KD				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2155	Desktop Computers type 1	Exchequer	CZC018C2KB				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2162	Desktop Computers type 1	Exchequer	CZC018C2HH				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2163	Desktop Computers type 1	Exchequer	CZC018C2HF				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2164	Desktop Computers type 1	Exchequer	CZC018C2H7				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2165	Desktop Computers type 1	Exchequer	CZC018C2H5				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2166	Desktop Computers type 1	Exchequer	CZC018C2H2				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2167	Desktop Computers type 1	Exchequer	CZC018C2H0				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2169	Desktop Computers type 1	Exchequer	CZC018C2FQ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2170	Desktop Computers type 1	Exchequer	CZC018C2F2				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2171	Desktop Computers type 1	Exchequer	CZC018C2F0				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2172	Desktop Computers type 1	Exchequer	CZC018C2DZ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2173	Desktop Computers type 1	Exchequer	CZC018C2DM				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2174	Desktop Computers type 1	Exchequer	CZC018C2DL				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2175	Desktop Computers type 1	Exchequer	CZC018C2DK				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2177	Desktop Computers type 1	Exchequer	CZC018C2DC				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2180	Desktop Computers type 1	Exchequer	CZC018C2D2				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2181	Desktop Computers type 1	Exchequer	CZC018C2CM				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2182	Desktop Computers type 1	Exchequer	CZC018C2CC				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2183	Desktop Computers type 1	Exchequer	CZC018C2BW				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2184	Desktop Computers type 1	Exchequer	CZC018C2BT				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2185	Desktop Computers type 1	Exchequer	CZC018C2BS				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2186	Desktop Computers type 1	Exchequer	CZC018C2BR				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2187	Desktop Computers type 1	Exchequer	CZC018C2BP				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2188	Desktop Computers type 1	Exchequer	CZC018C29V				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2189	Desktop Computers type 1	Exchequer	CZC018C29S				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2190	Desktop Computers type 1	Exchequer	CZC018C29N				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2191	Desktop Computers type 1	Exchequer	CZC018C289				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2193	Desktop Computers type 1	Exchequer	CZC018C281				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2194	Desktop Computers type 1	Exchequer	CZC018C27Z				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2196	Desktop Computers type 1	Exchequer	CZC018C27V				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2197	Desktop Computers type 1	Exchequer	CZC018C275				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2198	Desktop Computers type 1	Exchequer	CZC018C274				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2199	Desktop Computers type 1	Exchequer	CZC018C271				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2200	Desktop Computers type 1	Exchequer	CZC018C270				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2201	Desktop Computers type 1	Exchequer	CZC018C26Y				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2205	Desktop Computers type 1	Exchequer	CZC018C25Z				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2206	Desktop Computers type 1	Exchequer	CZC018C25N				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2210	Desktop Computers type 1	Exchequer	CZC018C0Q2				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2211	Desktop Computers type 1	Exchequer	CZC018C0Q0				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2212	Desktop Computers type 1	Exchequer	CZC018C0PY				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2213	Desktop Computers type 1	Exchequer	CZC018C0PX				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2214	Desktop Computers type 1	Exchequer	CZC018C0PW				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2215	Desktop Computers type 1	Exchequer	CZC018C0PT				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2216	Desktop Computers type 1	Exchequer	CZC018C0PR				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2217	Desktop Computers type 1	Exchequer	CZC018C0PH				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2218	Desktop Computers type 1	Exchequer	CZC018C0PF				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2219	Desktop Computers type 1	Exchequer	CZC018C0PD				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00

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2221	Desktop Computers type 1	Exchequer	CZC018C0P6				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2222	Desktop Computers type 1	Exchequer	CZC018C0P2				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2223	Desktop Computers type 1	Exchequer	CZC018C0P0				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2224	Desktop Computers type 1	Exchequer	CZC018C0NW				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2225	Desktop Computers type 1	Exchequer	CZC018C0NV				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2226	Desktop Computers type 1	Exchequer	CZC018C0NS				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2227	Desktop Computers type 1	Exchequer	CZC018C0NQ				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
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2236	Desktop Computers type 1	Exchequer	CZC018C0N4				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2237	Desktop Computers type 1	Exchequer	CZC018C0N3				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2238	Desktop Computers type 1	Exchequer	CZC018C0N2				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2239	Desktop Computers type 1	Exchequer	CZC018C0MX				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
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2244	Desktop Computers type 1	Exchequer	CZC018C0LY				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2245	Desktop Computers type 1	Exchequer	CZC018C0LR				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2246	Desktop Computers type 1	Exchequer	CZC018C0LP				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
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2249	Desktop Computers type 1	Exchequer	CZC018C0KW				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
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2254	Desktop Computers type 1	Exchequer	CZC018C0K4				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
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2262	Desktop Computers type 1	Exchequer	CZC018C0H9				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2263	Desktop Computers type 1	Exchequer	CZC018C0GZ				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
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2283	Desktop Computers type 1	Exchequer	CZC018C0FN				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2294	Desktop Computers type 1	Exchequer	CZC018C0DK				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2337	Desktop Computers type 1	Exchequer	CZC018C01W				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2338	Desktop Computers type 1	Exchequer	CZC018C01S				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2339	Desktop Computers type 1	Exchequer	CZC018C01Q				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2340	Desktop Computers type 1	Exchequer	CZC018C01P				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2341	Desktop Computers type 1	Exchequer	CZC018C01M				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2343	Desktop Computers type 1	Exchequer	CZC018C018				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2344	Desktop Computers type 1	Exchequer	CZC018C015				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2345	Desktop Computers type 1	Exchequer	CZC018C012				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00

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2347	Desktop Computers type 1	Exchequer	CZC018C00Y				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2356	Desktop Computers type 1	Exchequer	CZC018C003				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2357	Desktop Computers type 1	Exchequer	CZC018BZZW				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2375	Desktop Computers type 1	Exchequer	CZC018BYKV				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2379	Desktop Computers type 1	Exchequer	CZC018BYKJ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2381	Desktop Computers type 1	Exchequer	CZC018BYKB				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2382	Desktop Computers type 1	Exchequer	CZC018BYK9				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2383	Desktop Computers type 1	Exchequer	CZC018BYK7				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2384	Desktop Computers type 1	Exchequer	CZC018BYK6				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2385	Desktop Computers type 1	Exchequer	CZC018BYJH				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2386	Desktop Computers type 1	Exchequer	CZC018BYJ8				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2387	Desktop Computers type 1	Exchequer	CZC018BYGY				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2388	Desktop Computers type 1	Exchequer	CZC018BYGW				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2389	Desktop Computers type 1	Exchequer	CZC018BYGV				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2390	Desktop Computers type 1	Exchequer	CZC018BYGR				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2392	Desktop Computers type 1	Exchequer	CZC018BYGN				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2393	Desktop Computers type 1	Exchequer	CZC018BYGM				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2394	Desktop Computers type 1	Exchequer	CZC018BYGJ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2395	Desktop Computers type 1	Exchequer	CZC018BYG8				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2397	Desktop Computers type 1	Exchequer	CZC018BYGG				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
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2408	Desktop Computers type 1	Exchequer	CZC018C2FX				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00

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2417	Desktop Computers type 1	Exchequer	CZC018C53L				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
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2420	Desktop Computers type 1	Exchequer	CZC018C25X				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2421	Desktop Computers type 1	Exchequer	CZC018C58J				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
2422	Desktop Computers type 1	Exchequer	CZC018C4Z7				17/06/2020	3083	SDICT	National Treasury and Planning			98,000.00
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2544	Desktop Computers type 1	Exchequer	CZC018BYJG				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2545	Desktop Computers type 1	Exchequer	CZC018C081				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2546	Desktop Computers type 1	Exchequer	CZC018BYKQ				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2547	Desktop Computers type 1	Exchequer	CZC018BYGT				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2548	Desktop Computers type 1	Exchequer	CZC018C537				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2549	Desktop Computers type 1	Exchequer	CZC018C272				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2550	Desktop Computers type 1	Exchequer	CZC018C276				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2551	Desktop Computers type 1	Exchequer	CZC018C2JS				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2552	Desktop Computers type 1	Exchequer	CZC018C2JV				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2553	Desktop Computers type 1	Exchequer	CZC018C53V				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2554	Desktop Computers type 1	Exchequer	CZC018C2J6				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2555	Desktop Computers type 1	Exchequer	CZC018C2J8				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2556	Desktop Computers type 1	Exchequer	CZC018C0Q5				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2557	Desktop Computers type 1	Exchequer	CZC018C278				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2558	Desktop Computers type 1	Exchequer	CZC018C2KG				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2559	Desktop Computers type 1	Exchequer	CZC018C0MD				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2560	Desktop Computers type 1	Exchequer	CZC018C25Q				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2561	Desktop Computers type 1	Exchequer	CZC018C2C2				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2562	Desktop Computers type 1	Exchequer	CZC018C278				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2563	Desktop Computers type 1	Exchequer	CZC018C2KG				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2564	Desktop Computers type 1	Exchequer	CZC018C0MD				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2565	Desktop Computers type 1	Exchequer	CZC018C25Q				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2566	Desktop Computers type 1	Exchequer	CZC018C000				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2567	Desktop Computers type 1	Exchequer	CZC018C2K8				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2568	Desktop Computers type 1	Exchequer	CZC018C53C				17/06/2020	3083	SDICT	National Treasury and Planning		98,000.00
2569	Supply,Installation & Commissioning of Local Area Network & Wide Area Network.	Exchequer						3097	SDICT	Attorney General & Department of Justice offices in Nairobi,Nyeri,Embu,Meru,Mombasa,Eldoret,Kakamega,Kisumu,Machakos & Garissa		56,495,000.00
2570	Macbook Pro	Exchequer	c02zl35rmd6n				06/12/2020	3055	SDICT	State Department of Interior		570,000.00
2571	Computer network tool kit	Exchequer	2 NO.				30/06/2020	2999	SDICT	ICT & I		19,200.00
2572	Supply,Installation & Commissioning of Local Area Network.	Exchequer						3014	SDICT	State Department for Sports		5,109,295.00
2573	Provision of Perimeter firewall Upgrade appliances,Internal Data Centre Firewall Licences & Support.	Exchequer	5 Provision of Perimeter firewall Upgrade appliances,Internal Data Centre Firewall Licenc				24/06/2020	3122	SDICT	Huduma Kenya Secretariat		60,625,149.50
2574	Antivirus	Exchequer	408 NO.				16/04/2019	2746	SDICT	State Department for Mining		397,800.00
2575	Antivirus	Exchequer	400 NO.					2748	SDICT	Ministry of Lands & Physical Planning		390,000.00
2576	Antivirus	Exchequer	855 NO.				16/4/2020	2534	SDICT	National Treasury and Planning		833,625.00
2577	Microsoft Windows Server 2012	Exchequer	40 NO.				24/01/2020	2801	SDICT	National Land Commission		3,016,000.00
2578	Antivirus	Exchequer	250 NO.					2892	SDICT	ICT & I		243,750.00
2579	Microsoft Office 2019	Exchequer	6 NO.					3024	SDICT	State House		215,586.00
2580	Supply,Installation & Commissionin of category 6A Structured cabling Network	Exchequer					05/11/2020	2626	SDICT	Mathari Teaching & Referral Hospital		9,012,829.10
2581	30% Payment for Supply,Installation & Commissionin of category 6A Structured cabling Network	Exchequer	30% Payment for Supply,Installation & Commissionin of category 6A Structured cabling NP.				15/05/2020	2671	SDICT	Gatundu District Hospital		2,707,446.30
2582	30% Payment for Civil Works.	Exchequer						2911	SDICT	Thika Level 5 Hospital		7,427,525.15
2583	30% Payment for Supply,Installation & Commissionin of category 6A Structured cabling Network	Exchequer					18/06/2020	3098	SDICT	Machakos County Referral Hospital		9,425,982.00
2584	30% Payment for Supply,Installation & Commissionin of category 6A Structured cabling Network	Exchequer					15/06/2020	3086	SDICT	Homabay County Referral Hospital		3,810,676.50
2585	Overhaul of Ruaraka data centre	Exchequer					16/12/2019		SDICT	National Intelligence Service		220,000,000.00
	Universal Health care Project preparation and supersion											9,872,924.00
												771,621,732.00

Other infrastructure register

STATE DEPARTMENT FOR ICT & INNOVATION

Naitional Optic Fiber Back bone Infrastructure (NOFBI) FY 2019-2020

	Asset Description	Financed by/ source of funds	Length (if applicable)	Size (e.g. area, production capacity etc.)	Make & Model	Date installation/ Commissioning	PV number	Original Location	Current Location	Installation amount
1	Maintenance service	Development partner				31.12.2018	1077	Tharaka -Nithi County, Meru County,Kirinyara County,Embu County,Kwale County,Kilifi County, Taita Taveta County,Tana River County,Nyahururu-OL KALOU BB, Iten- Kabarnet BB, Rumuruti Metro,Ol-Kalau Metro.		58,242,311.20
2	Optical fiber route (OFC cable, Handhole, Manhole,HDPE, Waning tape, Joint Box, Road marker)	Development partner	200KM		OOODuct23	07.11.2018	569	Kyuluni DCC,Kabati DCC(Kitui west),Lower yatta (Kyusyani) DCC, Mwingi central, Mwingi East,Kiambu, Masinga ,Kitui(Katulani) dcc		77,850,663.20

3	Transmission equipment	Development partner		20 sets		07.11.2018	569	Kyuluni DCC,Kabati DCC(Kitui west),Lower yatta (Kyusyani) DCC, Mwingi central, Mwingi East,Kiambu, Masinga ,Kitui(Katulani) dcc		47,779,335.84
4	Air conditiners	Development partner		20 sets		07.11.2018	569			10,195,120.90
5	Hybrid Grid Power & Environmental facilities	Development partner		20 sets		07.11.2018	569			5,157,185.96
6	Optical fiber route (OFC cable, Handhole, Manhole,HDPE, Waning tape, Joint Box, Road marker)	Development partner	141.88km		OOODuct23	12.11.2018	569	Thika-Mwingi East DCC		18,409,086.33
7	OSP service-NOFBI Back bone & Access Metro Expansion	Development partner	141.88 km			12.11.2018	569	Thika-Mwingi East DCC		118,037,809.16
8	HDPE work-NOFBI backbone & Access Metro Expansion	Development partner	141.88 km			12.11.2018	569	Thika-Mwingi East DCC		118,037,809.16
9	Engineering service Accessory products(ODF and Cabinet)			49 sites		22.8.2019	205	Igembe south dcc,Buuri West,Ugenya dcc,Gem		1,876,072.80

10	ODF and Cabinet			49 sites		22.8.2019	205	dcc,Rarieda dcc,Ugunja,Butula dcc,Bunyala,Samia, Teso SOUTH, Nambale dcc,Teso North dcc,Nyando dcc.			1,840,493.57
11	HDPE work - NOFBI Backbone and Metro Expansion		570.27KM			22.8.2019	205	Masinga DCC - KIMININI DCC SUB BACKBORNE			471,424,189.32
12	OSP service-NOFBI Back bone & Access Metro Expansion		570.27KM			22.8.2019	205				471,424,189.32
13	PAC of material for optical fibre route (Optical fibre cable,manhole,HDPE,Warning tape,joint box, Road marker)		570.27KM		OOODuct23	22.8.2019	205				73,522,957.60
14	PAC of material for optical fibre route (Optical fibre cable,manhole,HDPE,Warning tape,joint box, Road marker)		85.08KM		OOODuct23	12.11.2018	204	Kakamega North(Malava)-Kitui Junction Joint Subbackbone			10,969,073.30
15	HDPE work - NOFBI Backbone and Metro Expansion		85.08KM			12.11.2018	204	Kakamega North(Malava)-Kitui Junction Joint Subbackbone			70,332,947.60

16	OSP service - NOFBI Backbone and Metro Expansion		85.08KM			12.11.2018	204	Kakamega North(Malava)-Kitui Junction Joint Subbackbone		70,332,947.60
17	PAC of material for optical fibre route (Optical fibre cable,manhole,HDPE,Warning tape,joint		276.67KM		OOODuct23		204	Aberdare Dcc-Kisii Central dcc		35,670,115.08
18	ODF and Cabinet			23 sites		12.11.2018	204	Yatta DCC,Katulani DC,Matinyani dcc,Kitui west dcc,Mwingi central dcc,Kalama dcc,Bukura Agri College, Kakamega Central Dcc,Likuyani dcc,Lugari dcc,Matete dcc		863,905.78
19	Engineering service Accessory products(ODF and			23 sites		12.11.2018	204			880,605.60
20	HDPE work-NOFBI backbone & Access Metro Expansion		276.67KM			12.11.2018	204	Aberdare Dcc-Kisii Central Dcc		228,714,346.73
21	OSP service - NOFBI Backbone and Metro Expansion		276.67KM			12.11.2018	204	Aberdare Dcc-Kisii Central Dcc		228,714,346.73

22	POD of material-Outside plant material supply for Optical Fiber Route (OFC cable, Handhole,Manhole, HDPE, Warning		231KM		OOODuct23	10.12.2018	204	Matete dcc-Lugali-Likunyani-Kakamega-Mumias-Khwisero		89,346,116.21
23	Transmission equipment			20 sites		10.12.2018	204	Kisii south,masaba south,kenyanya dcc,Kakamega north dcc,,Gucha dcc,Nyamache dcc, mumias dcc,matungu dcc, kitui,matinyani dcc		47,475,712.10
24	Air conditiners			20 sites		10.12.2018	204			10,130,333.88
25	Hybrid Grid Power & Environmental facilities			20 sites		10.12.2018	204			5,124,413.54
26	Transmission equipment			20 sites		10.12.2018	204			47,475,712.10
27	Air conditiners			20 sites		10.12.2018	204			10,130,333.88
28	Hybrid Grid Power & Environmental facilities			20 sites		10.12.2018	204			5,124,413.54
29	ODF and Cabinet			40 sites		10.12.2018	204			4,507,332.24
30	ODF and Cabinet			18sites		29.08.2019	940	Taita taveta county assembly,County Government of mwatate,KSG(Matuga),Ganze subcounty,malindi airport,Rabai dcc,Bomet Kerra ODF,Wote Kerra,Kakamega County Assembly,Ololulunga sub county district hospital		2,034,413.37

31	Transmission equipment			30 sites		05.09.2019	941	Baringo,Bungoma ,Embu,Kakamega ,Kericho,Kiambu, Kilifi,Kitui,Lamu,M achakos,Mandera ,Marsabit,Momba sa,Muranga,Nandi ,Narok,Samburu,T rans nzoia,Turkana,Ua sin Gishu,Vihiga,Wes t pokot		71,428,243.42
32	Air conditiners			30 sites		05.09.2019	941			15,241,308.70
33	Hybrid Grid Power & Environmental facilities			30 sites		05.09.2019	941			7,709,792.42
34	Maintenance service					21.12.2018	834	Tharaka Nithi County,meru county,kirinyaga county, embu county,kwale county, Ite-Kabarnet BB, Siaya metro		202,757,685.00
35	Training for accessnetwork equipment,transmisi on equipment, equipment rooms,hybrid grid power					29.09.2019	1076			40,968,240.00
		Total for NOFBI FY 2019/2020								**2,679,729,563.18**