



ANNEX 5: DETAILS OF CONTRACT AWARDS

TO TARGET GROUPS

UNDER

PREFERENCE AND RESERVATION SCHEME



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

BY

COUNTY EXECUTIVES AND ASSEMBLIES



COUNTY GOVERNMENT OF LAMU LAMU



REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015, SECTION 157 (2) & (3) THE PREFERENCES AND RESERVATION SCHEME

No	DATE	SECTION # Name of the Supplier/Contractor JANUARY - MARCH 2019	KCPD Certificate Number	Name of Contract	Procurement Method	Tender/RFQ Name and No.	LPO/Contract No.	Value of Contracts Awarded (EUA)				
								January - March 2019	April - June 2019	Total % = F1 + F2		
REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015, SECTION 157 (2) & (3) THE PREFERENCES AND RESERVATION SCHEME												
		NAME:	COUNTY GOVERNMENT OF LAMU									
		REPORTING PERIOD:	January - June 2019									
		FINANCIAL YEAR:	2018 - 2019									
		SECTION 4	LEVEL OF COMPLIANCE OF SECTION 157 (2) OF THE PPAO, 2015									
		Total Procurement Budget as per procurement plan for the 2018-2019 financial year	Total Value of the Procurement Reserved	% Reserved	Number of Contracts Awarded	January - March 2019	April - June 2019	January - March 2019	April - June 2019	January - March 2019	April - June 2019	Total % = F1 + F2
		2,201,427,512.00	695,214,344.00	30.34	22	24	16.78	4.31	116,678,755.52	29,943,984.14	146,614,739.66	
FIRMS OWNED BY WOMEN												
1	2/12/2019	STEVISTA ENTERPRISES	NTFD0201H09118	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF LUBRICANTS AND DELIVERY OF VACUUMS	LPO 1172041	172000 PAID				
2	19/2/2019	NABWA GENERAL STORES	NTFD0201H090844	GOODS	REQUEST FOR QUOTATION	CONTRACT	CONTRACT	2710000 PAID				
3	19/2/2019	NABWA GENERAL STORES	NTFD0201H090844	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF VETINARY DRUGS	LPO 14464810946473046410464844	3011,254.00 PAID				
4	19/2/2019	NABWA GENERAL STORES	NTFD0201H090844	GOODS	REQUEST FOR QUOTATION	CONTRACT	CONTRACT	2444,000.00 PAID				
5	21/2/2019	STICK ENTERPRISES	NTFD0201H091219E	GOODS	REQUEST FOR QUOTATION	CONTRACT	LPO 14464810946473046410464844	11,639.00 PAID				
6	12/2/2019	NABWA GENERAL STORES	NTFD0201H090411E	WORKS	RESTRICTED TENDER	CONTRACT	CONTRACT	9,961,488.00 PAID				
7	12/2/2019	NTWANGU GENERAL STORES LTD	NTFD0201H090411E	WORKS	RESTRICTED TENDER	CONTRACT	CONTRACT	4,579,263.00 PAID				
8	12/2/2019	DAMINYA GENERAL STORE	LPO/NT	WORKS	RESTRICTED TENDER	CONTRACT	CONTRACT	144,1178.12 PAID				
9	11/2/2019	NABWA GENERAL STORES	NTFD0201H090844	WORKS	RESTRICTED TENDER	CONTRACT	CONTRACT	9,997,541.00 PAID				
10	3/12/2019	NABWA GENERAL STORES	NTFD0201H090844	WORKS	RESTRICTED TENDER	CONTRACT	CONTRACT	14,669,275.60 PAID				
11	3/12/2019	POMT ROAD CONSTRUCTION SERVICES	NTFD0201H090798	WORKS	RESTRICTED TENDER	CONTRACT	CONTRACT	6,751,141.00 PAID				
12	3/12/2019	NABWA GENERAL STORES	NTFD0201H090844	WORKS	RESTRICTED TENDER	CONTRACT	CONTRACT	1,991,142.00 PAID				
13	3/12/2019	KWALITO VENTURES	NTFD0201H090844	GOODS	REQUEST FOR QUOTATION	CONTRACT	CONTRACT	488,488.00 PAID				
14	3/12/2019	NABWA GENERAL STORES	NTFD0201H090844	WORKS	RESTRICTED TENDER	CONTRACT	CONTRACT	2,881,179.00 PAID				
15	19/02/2019	TAMBEER GENERAL STORE	NTFD0201H090844	GOODS	REQUEST FOR QUOTATION	CONTRACT	CONTRACT	41,000.00				
16	21/02/2019	SEVA KAPEVATE ENTERPRISES LIMITED	NTFD0201H090844	GOODS	REQUEST FOR QUOTATION	CONTRACT	CONTRACT	14,144.00 NOT PAID				

17	21/03/2019	GONNET COMPANY LIMITED	NTPPDDCW10118E	GOODS	REQUEST FOR QUOTATION	REQUEST FOR QUOTATION NO. CD/AFM/8991/2018/2019	150.117738	24,000.00	NOT PAID
18	26/03/2019	SIPA KEKATIE ENTERPRISES LIMITED	NTPPDD2018DQWZ0204	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF CARTRIDGES. QUOTATION NO. CD/LFA/5991/2018/2019	CONTRACT	2,155,029.00	NOT PAID
19	26/03/2019	SAHNE CONSTRUCTION LIMITED	NO:NTPPDD2017212E	WORKS	REQUEST FOR QUOTATION	REHABILITATION OF LEVATED WATER MAINS. QUOTATION NO. CD/QD/08/02/2018/2019	CONTRACT	161,298.00	NOT PAID
20	26/03/2019	CHEAKSITELAM ENTERPRISES	NTPPDD20151670E	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF STATENAMES. QUOTATION NO. CD/QD/08/08/2018/2019	150.184727	11,000.00	PAID
TOTALS									
FIRMS OWNED BY YOUTH									
1	13/03/2019	WON BLACK CONSTRUCTION SERVICES	NTPPDD20184270E	WORKS	OPEN TENDER	PROPOSED CONCRETE PAVING OF LAUREL AND STREETS. QUOTATION NO. CD/08/02/2018/2019	CONTRACT	18,009,427.00	NOT PAID
2	26/03/2019	CHEAKSITELAM ENTERPRISES	NTPPDD20151670E	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF STATENAMES. QUOTATION NO. CD/QD/08/08/2018/2019	150.184727	11,000.00	PAID
TOTALS									
APRIL - JUNE 2019									
FIRMS OWNED BY WOMEN									
1	18/04/2019	TANVEER GENERAL SERVICE	NTPPDD201818DQWZ0217	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF AIR THE. QUOTATION NO. CD/QP/54/04/04/09/2018/2019	150.1311644	84,000.00	PAID
2	21/05/2019	NR CONST PLANT INSTALLING	NTPPDD201818DQWZ0217	WORKS	RESTRICTED TENDER	CONSTRUCTION OF THE 'O' DISPENSARY AT KARIBBI DISPENSARY. TENDER NO. CD/PRO/01/05/09/2018/2019	CONTRACT	2,077,551.00	NOT PAID
3	15/2/2019	NOORUL INVESTMENTS	NTPPDD201918DQWZ0217	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF RENEWABLE AND PRINTING. CD/QD/08/11/2018/2019	1,335,155.00	292,000.00	NOT PAID
4	29/5/2019	LAMU DESTINATION	NTPPDD20190404C	SERVICES	REQUEST FOR QUOTATION	PROVISION OF CLEANING SERVICES	CONTRACT	1,218,000.00	PAID
5	29/05/2019	LAMU/KATU GENERAL SERVICES	NTPPDD201907244	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF STAFF UNIFORMS. CD/OT/08/02/2019/2019	16,596,433,279,642.00	179,000.00	PAID
6	29/05/2019	LAMU/KATU GENERAL SERVICES	NTPPDD201907244	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF MATERIALS AND CLEANING CD/QD/08/04/14/2018/2019	13,511,723,351,173,351,174	1,20,760.00	PAID
7	17/06/2017	ADRIALITE ROCKSTORE	NTPPDD2016072118E	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF OFFICE REQUIREMENTS. CD/QD/07/02/2018/2019	3,847,924,538,497,538,000,000,000,000,000	489,842.00	PAID
8	17/06/2017	ADRIALITE ROCKSTORE	NTPPDD2016072118E	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF CD/OT/07/02/2018/2019	16,009,20,094,16,009,20,094,16,009,20,094,16,009,20,094	1,278,184.50	PAID

9	28/06/2019	LANOY AGEN/GENERAL SUPPLIERS	STPPO20190072744	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF CEILING MATERIALS CGL/00634/0000/2019/2019		33,435,023.243,593.000	33,158.000	PAID
		TOTALS						13,227,407.94		
		FIRMS OWNED BY YOUTH								
1	24/04/2019	BETTON ENTERPRISES		GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF TONERS	LPO NO. 121074		107966	PAID
2	18/5/2019	TECHNICAL ABIRMAN	STPPO20191118	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF DEASTER EQUIPMENT CGL/00640/0014/2019/19	LPO NO. 121074		194,000	PAID
3	21/06/2019	DEMAN VENTURES		WORKS	RESTRICTED TENDER	CONSTRUCTION OF TYPE 'D' DISPENSARY AT WITTON CGL/PROB/04/00/2019/2019	CONTRACT		6,961,154.000	NOT PAID
4	7/06/2019	NEW NALAI INVESTMENTS	STPPO20192115	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY AIRTIME CGL/00714/01/00/2019		34,488	54,000.000	PAID
5	12/6/2019	SC ANBER GENERAL SUPPLIERS	STPPO20192115	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF INK/BERYL/BLACK CGL/00687/02/01/2019	CONTRACT		193,000.000	NOT PAID
6	13/06/2019	NEW NALAI INVESTMENTS	STPPO20192115	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF AIRTIME CGL/00610/02/01/2019		34,49511	278,000.000	PAID
7	13/06/2019	NEW NALAI INVESTMENTS	STPPO20192115	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF AIRTIME CGL/00610/02/01/2019		332,8885	64,000.000	PAID
8	14/06/2019	SC ANBER GENERAL SUPPLIERS	STPPO20192115	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF RUBIN/BLACK CGL/00712/01/01/2019	CONTRACT		498,800.000	PAID
9	14/06/2019	NEW NALAI INVESTMENTS	STPPO2019207190414	GOODS	REQUEST FOR QUOTATION	SUPPLY OF RUBIN/BLACK CGL/00610/02/01/2019	LPO 121080/02/01/01/2019	1,299,642.000		PAID
10	14/06/2019	KABERN GENERAL ENTERPRISES	STPPO2019211488	GOODS	REQUEST FOR QUOTATION		LPO NO. 121080		1,299,000.000	PAID
11	19/06/2019	BIN AP/AN/GENERAL SUPPLIERS	STPPO2019211488	GOODS	REQUEST FOR QUOTATION	SUPPLY AND INSTALLATION OF TENTS QUOTATION NO. 71842-2019/2019	LPO NO. 109719		115,000.000	PAID
12	20/06/2019	ABUZZAH GENERAL SUPPLY	STPPO201918207190414	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF STOCKAGE TANK CGL/00602/01/01/2019/2019			479,750.000	PAID
13	27/06/2019	NEW HENDON AML	STPPO201918207190414	SERVICES	REQUEST FOR QUOTATION	CONSTRUCTION OF CO-OPERATIVE HOUSE AT KONGWE	LPO 2024781		1,180,072.64	NOT PAID
14	27/06/2019	CAETKENA CONTRACTORS	STPPO201918207190414	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF OFFICE FURNITURE QUOTATION NO. 71842-2019/2019	LPO NO. 1296795		1,154,000.000	NOT PAID
		TOTALS						14,004,407		



PAID OWNED BY PWD	SYMBOL/DESCRIPTION	GOODS	REQUEST FOR QUOTATION	SUPPLY AND DELIVERY OF CHEMICALS QUOTATION NO. CCM/08/MS/12/2011-2019 (RECORD)	LOP NO. 201178	NOT PAID
1342315	EDGE ENTERPRISES					170,000.00
	Total Paid					170,000.00
SUB-TOTAL - paid						170,000.00
TOTAL FOR JANUARY - JUNE 2010 AND 3 QTR (Quarter)						146,414,739.66
SUBTOTAL OF ALL CONTRACTS AWARDED						146,414,739.66
CATEGORY		NO. OF CONTRACTS AWARDED	TOTAL VALUE OF CONTRACTS AWARDED			% OF CONTRACTS VALUE PER CATEGORY
Vendors		29	91,927,816.02			7.34
PWDS		1	170,000.00			0.02
TOTAL		16	54,516,023.64			21.09
TOTAL		45	146,414,739.66			
SIGNED BY:		EDWIN MOMANYI	DESIGNATION	DIRECTOR, SUPPLY CHAIN MANAGEMENT SERVICES	SIGNATURE	

EDWIN MOMANYI
 SUPPLY MANAGEMENT
 SANIL COUNTY GOVERNMENT



COUNTY ASSEMBLY OF KILIFI

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME: AS AT 30TH JUNE, 2019.

Name of procuring entity : County Assembly of Kilifi

Institution : Government Entity

Reporting to : Public Procurement Regulatory Authority

Reporting period : January-June 2019

Financial Year : 2018-2019

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

A	B	C	D		E		F		
Total Procurement Budget as per procurement plan for FY 2018/19	Total value of procurement Reserved	% Reserved = (B/A)	Number of contracts awarded		Value of Contracts awarded		% value of contracts awarded = (E/A)		
			Jan-March 2019	April - June 2019	Jan-March 2019	April- June 2019	F1: Jan-March 2019	F2: April-June 2019	Total % = F1+F2
495,313,150.00	79,243,905.00	30%	13	12	3,563,052.00	4,651,930.00	0.74%	0.92%	1.66%

SECTION B: ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH, WOMEN AND PWDS) FOR THE PERIOD JAN-MARCH; APRIL-JUNE

S/No	Supplier / Contractor's Full Name as it appears in the Agpo Cert.	AGPO Cert No.	Nature of Contract (Goods/Works/ Non-Consultancy/Consultancy Services)	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PWDs)								
1.	Tintibale Communications Ltd	KCG/PLWD/018	Supply of goods	RFQs	CAK/036/2018-2019 Supply and delivery of executive orthopedic chair	2775312	100,282.00	Paid
WOMEN								
1.	Malindi Comtech Ltd	NT/PPD/DGW/12417/E	Supply of goods	RFQs	CAK/037/2018-2019 Supply and delivery of laptops and power	2181650	261,500.00	Paid

					extensions			
2.	Skandara International Limited	NT/PPD/DGW/11565/E	Provision of services	RFQs	CAK/059/2018-2019 Provision of Fumigation services at the speakers residence	2775338	80,000.00	Paid
3.	Ila Ventures	KCG/DGW/459	Supply of goods	RFQs	CAK/043/2018-2019 Supply and delivery of toners TK475	2775316	330,000.00	Paid
4.	Neogley Group Limited	NT/PPD/DGW/23678/F	Supply of goods	RFQs	CAK/047/2018-2019 Supply and delivery of orthopedic chairs	2775320	350,000.00	Paid
5.	Jibranda Enterprises	NT/PPD/DGW/22220/E	Supply of goods	RFQs	CAK/056/2018-2019 Supply and delivery of bottled water and disposable cups	2775334	510,000.00	Not paid
6.	Uptech Computer Services	KCG/DGW/068	Provision of services	RFQs	CAK/045/2018-2019 Provision of fumigation services at the County Assembly offices and chambers	1667441	160,000.00	Paid
YOUTH								
1	Muricks Enterprises	CGK/YAGPO/1038	Supply of Goods	RFQs	CAK/050/2018-2019 Supply and	2775319	232,000.00	Paid

						delivery of Tyres for vehicle 03CG050A			
2	Chirimax Enterprises	CGK/YAGPO/2 54	Supply of Goods	RFQs	CAK/60/201-2019 supply and delivery of tyres for vehicle 03CG019A	2775339	80,000.00	Paid	
3	Midzo Company Limited	CGK/YAGPO/8 02	Supply of Goods	RFQs	CAK/055/2018- 2019 Supply and delivery of ICT Items	2775332	508,200.00	Paid	
4	Breles Enterprises	CGK/YAGPO/1 057	Supply of goods	RFQs	CAK/069/2018/201 9 Supply and delivery of Bottled water and disposable cups	2630403	530,000.00	Paid	
5.	Julasa Enterprises	NT/PPD/PWD/0 169/B	Supply of goods	RFQs	CAK/053/2018- 2019 Supply and delivery of orthopedic chairs	2181633	219,000.00	Paid	
6	Maraini Investments Limited	CGK/YAGPO/8 50	Supply of goods	RFQs	CAK/063/2018- 2019 supply and delivery of office stationery	2775349	582,970.00	Paid	
7.	Pillarmark Trading Ltd	NT/PPD/Y/P/306 45/E	Supply of goods	RFQs	CAK/067/2018- 2019 Supply and delivery of Milk	2630402	282,750.00	Not Paid	
8.	Pepea Investments	CGK/YAGPO/9 42	Supply of goods	RFQs	CAK/061/2018- 2019 Supply and delivery of stationery for legislative summit	2775348	121,500.00	Not Paid	

					2019			
9.	Lulpha Enterprises	CGK/YAGPO/1 048	Supply of goods	RFQs	CAK/045/2018- 2019 Supply and delivery of milk	2775322	267,200.00	Paid
10.	G-trade Agencies	CGK/YAGPO/7 0	Supply of goods	RFQs	CAK/019/2018- 2019 Supply and delivery of bottled water and disposable cups	2775308	447,000.00	Not paid
11.	Pepea Investments	CGK/YAGPO/9 42	Supply of goods	RFQs	CAK/039/2018- 2019 Design, printing, supply and delivery of vehicle car passes for County Assembly of Kilifi	2775314	210,000.00	Paid
12.	Breles Enterprises	CGK/YAGPO/1 057	Supply of goods	RFQs	CAK/042/2018- 2019 Supply and delivery of bottled water and disposable cups	2775315	501,120.00	Paid
13.	Muguwa Enterprises	NT/PPD/2018/D GY/B/0290	Supply of goods	RFQs	CAK/049/2018- 2019 Supply and delivery of swimming pool cleaning material	2775335	124,150.00	Paid
14.	Pepea Investments	CGK/YAGPO/9 42	Supply of goods	RFQs	CAK/057/2018- 2019 Supply and delivery of office furniture	2630405	259,550.00	Not paid
15.	Julasa Enterprises	CGK/YAGPO/8	Supply of goods	RFQs	CAK/075/2018-	2630412	868,000.00	Not paid

		52			2019 Supply and delivery of ICT items			
16.	Kentimm Investments	NT/PPD/YP/203 95/E	Supply of goods	RFQs	CAK/071/2018- 2019 Supply and delivery of toner 55A	2630404	570,000.00	Not paid
17.	Tequality Supplies and Enterprises	NT/PPD/YP/142 36/E	Supply of goods	RFQs	CAK/058/2018- 2019 Supply and delivery of Air conditioner spare parts	2775337	182,960.00	Paid
18.	Armaline Investments	NT/PPD/2018/D GY/E/0326	Supply of goods	RFQs	CAK/044/2018- 2019 Supply and delivery of assorted toners	2775321	436,800.00	Paid

Summary of All Contract awards

Category	No. of Contracts awarded	Total Value of Contract awarded	% of contract Value per Category
WOMEN	6	1,691,500.00	0.34%
YOUTH	18	6,423,200.00	1.30%
PWDs	1	100,282.00	0.02%
Total	25	8,214,982.00	1.66%

Prepared By :

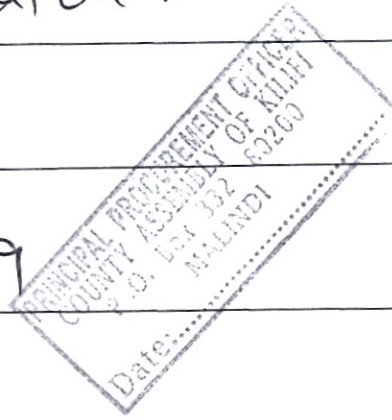
Jeffra. M. Mathew

Signature :

JM

Date :

12/07/2019



REPUBLIC OF KENYA

TEL: 054-30301;
054-30302



P.O BOX 4211-30200
KITALE

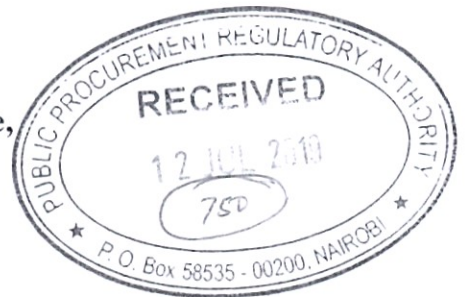
E-mail: countyoftranszoia@gmail.com

COUNTY GOVERNMENT OF TRANS NZOIA
Office of the CEC Member for Finance & Economic Planning

REF: CGTN/FIN/PRO.GEN/VOL.1

DATE: 11th July, 2019

**The Director General,
Public Procurement Regulatory Authority,
National Bank Building 10th Floor, Harambee Avenue,
P.O Box 58535-00200,
NAIROBI**




Dear Sir/Madam,

RE: STATUTORY PROCUREMENT REPORTS F/Y 2018 – 19

Forwarded herewith are the following mandatory procurement reports;

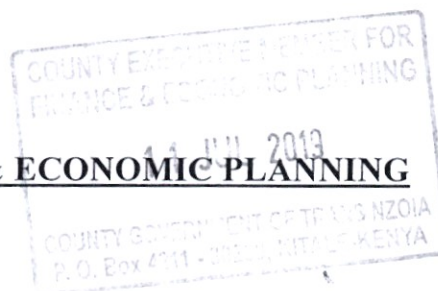
- 3) Preference and Reservations report for the period January – July, 2018/19
- 4) Report on all contracts awarded for the 3rd and 4th Quarter, 2018/19

Yours faithfully,


Hon. Boniface Wanyonyi


CEC MEMBER FOR FINANCE & ECONOMIC PLANNING

Encl.



M/Compliance

Mr. Ndungu

see attached reports + review of des
appropriately.

15/7/2019

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

Name of PE: County Government of Trans Nzoia

Reporting Period: January - June

FY: 2018 - 2019

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded = (H/D)x 100
918,340,947.54	321,419,331.64	35	296	499,137,602	54.35

Prepared by:

Name: DANIEL NGETICHI Designation: SNA SAMA *[Signature]*

Approved by;

Name: *[Signature]* Designation: CFA - Finance

Date of Report: 11/7/2019



COUNTY GOVERNMENT OF TRANS NZOIA PRA REPORTS JULY - DECEMBER, 2018
Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period July - December 2018

S/No	Supplier/Contractor's full name as it appears in the AGPO Cert.	AGPO Cert. No.	Names of Directors	Name of Contract (Goods/works/no in consultancy/consistency services)	Method of Procurement	Tender /Quotation Name and No.	LPO/ISO/ Contract No.	Contract Value	Payment status
PERSON WITH DISABILITIES (PWDs)									
1	Kibagege Community Based Organization	NT/PPD/PWD/0965/E	Jonathan Keter	Works	RFQ	Spring Protection SMO. in Chepsiro/Kiptor Ward	CGTM/PF/0128/2018-19	999,440.00	
2	Koroni Limited	NT/PPD/PWD/0140/D	Emari Kamau Chege, Peter Karuni Mwangi	Works	RFQ	Construction of a Modern Toilet at Kungani in Kimini Sub-County	CGTM/PF/0122/2018-19	613,805.00	
3	Kibagege Community Based Organization	NT/PPD/PWD/0965/E	Jonathan Keter	Works	RFQ	Construction of a twin classroom at Ionia eede in chepsiro kipitor ward	CGTM/PF/0097/2018-19	2,297,612.00	
4	Margomim Enterprises	NT/PPD/PWD/2515/E	Milly Mworo Ogola	Goods	RFQ	Supply and delivery of Office Furniture (Financial)	CGTM/PF/0106/2018-19	1,319,050.00	
5	Margomim Enterprises	NT/PPD/PWD/2515/E	Milly Mworo Ogola	Goods	RFQ	Supply and delivery of Hass draft avocado-low blak	CGTM/PF/0375/2018-19	1,946,000.00	
6	Margomim Enterprises	NT/PPD/PWD/2515/E	Milly Mworo Ogola	Goods	RFQ	Supply Delivery & installation of Bulk Filing Cabinet	CGTM/CP58/0001/2018-19	1,497,000.00	
7	Kaita Contractors	NT/PPD/PWD/0116/E	Sammy Peter Orani	Works	RFQ	Pipeline extension at Kimini Water Project in Kimini Ward	CGTM/PF/0322/2018-19	1,294,640.00	
8	Margomim Enterprises	NT/PPD/PWD/2515/E	Milly Mworo Ogola	Goods	RFQ	Supply and delivery of Sports Equipment for Kaplama Ward	CGTM/PF/0141/2018-19	2,000,400.00	
9	Margomim Enterprises	NT/PPD/PWD/2515/E	Milly Mworo Ogola	Goods	RFQ	Supply and delivery of Muroli seedlings coffee	CGTM/PF/0256/2018-19	1,650,000.00	
10	Jonker Enterprises	NT/PPD/2018/PWD/E/0097	Jonathan Keter	Works	RFQ	Construction of a twin classroom at Lubusa eede in chepsiro/kipitor ward	CGTM/PF/0292/2018-19	2,446,543.00	
11	Margomim Enterprise	NT/PPD/PWD/2515/E	Milly Mworo Ogola	Goods	RFQ	Proposed electricals works at county facilities	CGTM/PF/0252/2018-19	1,946,000.00	
12	Kaita Constructors	NT/PPD/PWD/0116/E	Sammy Peter Orani	Works	RFQ	Supply and delivery of Hass draft avocado-low blak	CGTM/PF/0231/2018-19	2,042,500.00	
13	Margomim Enterprises	NT/PPD/PWD/2515/E	Milly Mworo Ogola	Goods	RFQ	Supply of indigenous & commercial tree seedlings, planting & nurturing	CGTM/PF/0228/2018-19	1,705,000.00	
14	Margomim Enterprises	NT/PPD/PWD/2515/E	Milly Mworo Ogola	Goods	RFQ	Supply of gravel/soil tree seedling, planting & nurturing	CGTM/PF/0290/2018-19	1,705,000.00	
15	Margomim Enterprise	NT/PPD/PWD/2515/E	Milly Mworo Ogola	Goods	RFQ	Supply and delivery of calendars	CGTM/PF/0447/2018-19	1,880,000.00	
16	Margomim Enterprises	NT/PPD/PWD/2515/E	Milly Mworo Ogola	Works	RFQ	Construction of a twin classroom at molen eede in chepsiro kipitor ward	CGTM/PF/0094/2018-19	2,219,160.40	
17	Monanah Holdings Ltd	NT/PPD/2018/PWD/E/0097	Monica Chepkemoi Cheleimo	Works	RFQ	Refurbishment and fencing of ranaanda dip in sikhendu ward	CGTM/PF/0338/2018-19	650,674.00	
18	Jonker Enterprises	NT/PPD/2018/PWD/E/0097	Jonathan Keter	Goods	RFQ	Pipeline extension Tulligon Kabinet Water Project in Chepsiro	CGTM/PF/0136/2018-19	1,999,550.00	
19	Limelec Mell Enterprise		Christine Cherotich Jumba	Goods	RFQ	Supply and delivery of motor grader Tyres	CGTM/PF/0543/2018-19	2,129,400.00	
Sub Total								32,641,774	
WOMEN									
1	Proand Resolutions Limited	NT/DSW/2947/C	Proscovia Uthias Mudanyi, Stella Nalika Nkomo	Services	OT	Preparation of Department of Finance and Economic Planning Strategic Plan	CGTM/TO44/2018-19	3,950,000.00	
2	Deleko Enterprise	NT/PPD/2018/DSW/B/0184	Demis Bert, Lydia Lepkorir	Goods	RFQ	Supply and Delivery of assorted Tree Seedlings	CGTM/PF/0244/2018-19	856,000.00	
3	Libe Enterprise Ltd	NT/PPD/DSW/2818/B	Lilian Chebet Spool	Works	RFQ	Construction of A typical prefabricated stalls at Namangiala in Kapombor ward	CGTM/PF/0217/2018-19	3,875,300.00	
4	Noorol Company Limited	NT/PPD/DSW/25563/E	Sharon Nelima Wafula	Works	RFQ	Pipeline Extension at Kamuri Water Project in Siliveret Ward	CGTM/PF/0151/2018-19	999,950.00	
5	Fountain Multi-Works Limited	NT/PPD/2019/DSW/E/0850	Rosehan Oweha	Goods	RFQ	Supply and Delivery of Researed Parking Stand	CGTM/PF/0385/2018-19	172,500.00	
6	Noorol Company Ltd	NT/PPD/DSW/25563/E	Sharon Nelima Wafula	Works	RFQ	Pipeline extension at Kiale east water project tuwan ward	CGTM/PF/0148/2018-19	1,500,000.00	
7	Deleko Enterprises Limited	NT/PPD/2018/DSW/B/0184	Demis Bert, Lydia Lepkorir	Works	RFQ	Construction of a 4door vip latrine at lokove c.d.e.	CGTM/PF/0100/2018-19	501,526.00	
8	Willsonx Enterprises	NT/PPD/DSW/26795/E	Berty Chepkemoyi Khasan	Works	RFQ	Rehabilitation of mwanjaga springs in kwanza ward	CGTM/PF/0054/2018-19	495,842.00	
9	Weedak Agencies	NT/PPD/2018/DSW/C/0088	Everlyne Nasimiyu Kikui	Works	RFQ	Bush clearing at thalwenge endlees ward	CGTM/PF/0078/2018-19	1,000,000.00	
10	Judomo co Ltd	NT/PPD/DSW/2467/E	Judith Cheptarus Gabriel Omodo	Works	RFQ	Rehabilitation of mwanjaga springs in kwanza ward	CGTM/PF/0139/2018-19	350,000.00	
11	Weedak Agencies	NT/PPD/2019/DSW/E/0850	Rosehan Oweha	Goods	RFQ	Supply of sports equipment for sports equipment-hapombel ward	CGTM/PF/0233/2018-19	265,690.00	
12	Fountain Multi works	NT/PPD/2018/DSW/C/0088	Everlyne Nasimiyu Kikui	Goods	RFQ	Uniforms and protective gears for riders and county staff	CGTM/PF/0428/2018-19	3,970,864.00	
13	Land max ventures limited	NT/PPD/DSW/19953/E	Mary Kipchumba Jemutai	Goods	RFQ	Supply and delivery of insulators for stenead ward	CGTM/PF/0283/2018-19	1,000,000.00	
14	Elizwis Agencies	NT/PPD/DSW/20874/E	Elizabeth Wahome	Works	RFQ	Proposed renovation to milk cooler, construction of generator house tower at	CGTM/PF/0283/2018-19	1,557,516.48	
15	Libe Co Ltd	NT/PPD/DSW/2818/B	Lilian Spool Chebet	Goods	RFQ	Supply and delivery of insecticide for nabiswa ward	CGTM/PF/0288/2018-19	987,000.00	
16	Libe Co Ltd	NT/PPD/DSW/2818/B	Lilian Spool Chebet	Goods	RFQ	Supply and delivery of insecticide for nabiswa ward	CGTM/PF/0378/2018-19	987,000.00	
17	Starvelc Enterprises Ltd	NT/PPD/DSW/23609/E	Rosehan Oweha	Works	RFQ	Carry out water project pipeline extension at chemuk-bondeni water project in	CGTM/PF/0335/2018-19	2,999,000.00	
18	Fountain Multi Works Ltd	NT/PPD/2019/DSW/E/0850	Rosehan Oweha	Goods	RFQ	Supply and delivery of axicides	CGTM/PF/0315/2018-19	2,549,250.00	
19	Talkeet Tillil Enterprise	NT/PPD/DSW/21346/E	Carolyn Chemical Cheire	Works	RFQ	Routine road maintenance culvert installation at timoson, wothoya a & b, bilake p	CGTM/PF/0343/2018-19	1,986,240.00	
20	Continental Group Co Ltd	NT/PPD/DSW/2818/B	Lilian Spool Chebet	Works	RFQ	Construction of a new cattle dip at tarbo b in starungu ward	CGTM/PF/0339/2018-19	1,988,472.00	
21	Libe Enterprise Ltd	NT/PPD/DSW/2818/B	Lilian Spool Chebet	Works	RFQ	Construction of a masonry tank at silhina water project in machwa ward	CGTM/PF/0386/2018-19	999,950.00	
22	Libe Enterprises	NT/PPD/DSW/2818/B	Lilian Spool Chebet	Works	RFQ	Routine road maintenance, b graveling of othobukaka- chemi chemu, ngobolele in r	CGTM/PF/0309/2018-19	1,898,100.00	
23	Thail Enterprises	NT/PPD/DSW/2818/B	Lilian Spool Chebet	Works	RFQ	Routine road maintenance, b graveling of othobukaka- chemi chemu, ngobolele in r	CGTM/PF/0309/2018-19	1,898,100.00	
24	Ustora Enterprise	NT/PPD/DSW/10656/E	Lylane Cherubet Biok	Goods	RFQ	Supply and delivery of incubators bidil ward	CGTM/PF/0286/2018-19	447,500.00	
25	Libe Enterprise Ltd	NT/PPD/DSW/10656/E	Lylane Cherubet Biok	Goods	RFQ	Supply and delivery of incubators bidil ward	CGTM/PF/0286/2018-19	447,500.00	
26	Chepula Enterprise	NT/PPD/DSW/2818/B	Samuel Mkei, Maryann Wangi Karuki, Eliz	Works	RFQ	Construction of a typical prefabricated stalls at Kungani in nabiswa ward	CGTM/PF/0430/2018-19	1,499,153.00	
27	Giaroni Enterprise	NT/PPD/DSW/2818/B	Lilian Chebet Spool	Works	RFQ	Construction and protection of munga water spring in nabiswa ward	CGTM/PF/0402/2018-19	973,008.00	
28	Iraha Enterprise	NT/PPD/DSW/0642/D	Christine Chepkich Karach	Works	RFQ	Construction and protection of munga water spring in nabiswa ward	CGTM/PF/0402/2018-19	349,500.00	
29	Libello Company Ltd	NT/PPD/DSW/25282/E	Glady Roy	Works	RFQ	Construction and protection of munga water spring in wataulik ward	CGTM/PF/0392/2018-19	249,900.00	
		NT/PPD/DSW/2818/B	Roseany Nazimiyu Wafula, Edith Viala W	Works	RFQ	Construction and protection of munga water spring in wataulik ward	CGTM/PF/0392/2018-19	199,925.00	
		NT/PPD/DSW/2818/B	Lilian Spool Chebet	Works	RFQ	Construction of footbridge at namwichula, cheptage/keben in matumbel ward	CGTM/PF/0382/2018-19	499,852.00	

30	Fontainan Multi Works Ltd	NT/PPD/2019/DG/W/E/09850	Rosedan Oyela	Goods	RFQ	Supply and delivery of cleaning materials	CGTN/PF/0352/2018-19	2,945,500.00
31	Libe Enterprises	NT/PPD/DG/W/2818/B	Lilian Chebet Sipirol	Works	RFQ	Pipeline extension at masaba water project in nabiswa ward	CGTN/PF/0351/2018-19	1,998,200.00
32	Maldad Enterprise	NT/PPD/DG/W/13476/E	Mary Bokwa	Works	RFQ	Construction and protection of orom water project in kimini ward	CGTN/PF/0320/2018-19	265,000.00
33	Edabilia Enterprise General	NT/PPD/DG/W/26043/E	Jacqueline Nantala Barasa	Goods	RFQ	Supply, delivery and installation of electrical materials	CGTN/PF/0435/2018-19	1,575,000.00
34	Fontainan Multi Works	NT/PPD/2019/DG/W/E/09850	Rosedan Oyela	Goods	RFQ	Supply and delivery of calendars	CGTN/PF/0447/2018-19	1,820,000.00
35	Fontainan Multi-Works Limited	NT/PPD/2019/DG/W/E/09850	Rosedan Oyela	Goods	RFQ	Supply and delivery of cleaning materials	CGTN/PF/0292/2018-19	3,394,250.00
37	Pine peak company ltd	NT/PPD/2018/DG/W/C/0333	Rosedan Oyela	Goods	RFQ	Supply and delivery of general office supplies	CGTN/PF/0490/2018-19	1,448,100.00
38	Leopard Enterprise Limited	NT/PPD/DG/W/3505/B	Beth Magure Wainaina, Zephannah Wainani	Goods	RFQ	Batakwel Spring protection in Statunga Ward	CGTN/PF/0469/2018-19	197,200.00
39	Buloba Enterprise	NT/PPD/DG/W/20823/E	Edna Kerubo Nyambati	Works	RFQ	Completion of fresh produce market shed at Blake in Sirende Ward	CGTN/PF/0532/2018-19	2,178,398.80
40	Fontainan Multi Works	NT/PPD/2019/DG/W/E/09850	Rosedan Oyela	Services	RFQ	Supply and delivery of River Bank Protection certified seedlings, planting & services	CGTN/PF/0513/2018-19	999,950.00
41	Libe Enterprises	NT/PPD/DG/W/2818/B	Lilian Chebet Sipirol	Goods	RFQ	Supply and delivery of printed documents	CGTN/PF/0229/2018-19	1,893,750.00
42	Libe Enterprises	NT/PPD/DG/W/2818/B	Lilian Chebet Sipirol	Goods	RFQ	Supply and delivery of motor grader tyres	CGTN/PF/0543/2018-19	3,044,800.00
43	Sarelah Solutions	NT/PPD/DG/W/22769/E	Stacy Cherono Bent	Goods	RFQ	Supply and delivery of motor grader tyres	CGTN/PF/0111/2018-19	1,662,780.00
44	Doway Company Limited	NT/PPD/VP/1045/E	James Gichuki Njeru	Works	RFQ	Pipeline extension at Kimonyo Water Project in Statunga Ward	CGTN/PF/0123/2018-19	1,485,000.00
45	Doway Company Limited	NT/PPD/VP/1045/E	James Gichuki Njeru	Works	RFQ	Pipeline extension at Kimonyo Water Project in Kaplamu Ward	CGTN/PF/0154/2018-19	1,999,800.00
46	Makisi Company Limited	NT/PPD/DG/W/1363/B	Emmanuel Muchuma, Elud Kasabuli, Rippe	Works	RFQ	Pipeline extension Waruni A – Kehubo Water Project in Waitilik Ward	CGTN/PF/0245/2018-19	3,066,112.00
47	Tallen Investment	NT/PPD/2018/DG/W/E/1059	Lydia Kemunto Mecha	Goods	RFQ	Supply and delivery of acaricides	CGTN/PF/0167/2018-19	1,999,200.00
48	Pemache Enterprises	NT/PPD/DG/W/488/W	Paulah Chemeli Marindich	Works	RFQ	Pipeline extension at Egirogo Water Project in Singerei Ward	CGTN/PF/0139/2018-19	1,999,500.00
49	Cheloa Enterprises	NT/PPD/2018/DG/W/E/1628	Ruth Tarus Chebet	Goods	RFQ	Supply and delivery of certified Tree Seeds for County Forestation Initiative	CGTN/PF/0488/2018-19	1,594,000.00
50	Doway Company Limited	NT/PPD/VP/1045/E	James Gichuki Njeru	Goods	RFQ	Supply and Delivery of Laptops (K05)	CGTN/PF/0484/2018-19	1,199,600.00
51	Makisi Company Limited	NT/PPD/DG/W/1363/B	Emmanuel Muchuma, Elud Kasabuli, Rippe	Works	RFQ	Proposed construction of a twin ECD Classroom at Miloni Taru Primary in	CGTN/PF/0203/2018-19	2,303,214.00
52	Uceda Solution	NT/PPD/VP/15573/E	Lucy Wanjiru	Works	RFQ	Katsigat Distribution Main Pipeline from Kwana Treatment Works, To Kuni Na	CGTN/PF/0202/2018-19	3,995,000.00
53	Tallen Investment	NT/PPD/2018/DG/W/E/1059	Lydia Kemunto Mecha	Works	RFQ	Construction of a typical prefabricated stalls at Endebess market in Endebess ward	CGTN/PF/0218/2018-19	3,872,544.00
54	Rosevero Company Limited	NT/PPD/2018/DG/W/E/0982	Sarah Kerubo Mecha	Goods	RFQ	Supply and Delivery of Top Dressing Fertilizer	CGTN/PF/0181/2018-19	19,398,570.00
55	Ludna Enterprises	NT/PPD/DG/W/26052/E	Nelly Tumbo, Emmanuel Wafua, Maurice K	Works	RFQ	Supply and Delivery of Computers & Accessories (Finance)	CGTN/PF/0111/2018-19	1,953,000.00
56	Eastern Winds Limited	NT/PPD/2018/DG/W/B/0062	Paulah Chemeli Marindich, Dennis Kipkoge	Works	RFQ	Construction of KWS-Rifile Extension Project in Makisi Ward	CGTN/PF/0124/2018-19	2,950,590.00
57	Kenbet Enterprises Limited	NT/PPD/VP/23585/B	Jona Wafua, Rippe W. Nasipwoni	Works	RFQ	Nyora Water Project Pipeline Extension	CGTN/PF/0480/2018-19	3,518,800.00
58	Nasawa Company Limited	NT/PPD/VP/23585/B	Jona Wafua, Rippe W. Nasipwoni	Works	RFQ	Proposed construction of a 4 door vip latrine at Ex – Wahuge Primary School in	CGTN/PF/0484/2018-19	482,096.00
59	Prond Resolutions	NT/PPD/VP/2947/C	Proscovia Lindas Mudanyi, Stella Nalika N	Goods	RFQ	Flatte draft grafted Avocado seedlings	CGTN/PF/0218/2018-19	1,198,800.00
60	Puritec Logistics	NT/PPD/DG/W/0878/D	Judith Makhanu, Carren Memba	Works	RFQ	Supply and Delivery of Laptops (K05)	CGTN/PF/0244/2018-19	1,860,000.00
61	Cadajji Company Limited	NT/PPD/DG/W/22747/B	James Gichuki Njeru	Works	RFQ	ECD Classroom at Aic Kapla Sisi Primary in Waitilik Ward	CGTN/PF/0220/2018-19	2,270,847.00
62	Doway Company Limited	NT/PPD/VP/1045/E	Lonah Nasambu, John Malonga	Goods	RFQ	Supply and Delivery of Computers & Accessories (Finance)	CGTN/PF/0105/2018-19	895,000.00
63	Hima F. & General Contractors	NT/PPD/VP/3585/B	Jona Wafua, Rippe W. Nasipwoni	Works	RFQ	Pipeline extension Neor Musundi to Soko Huru Water Project in Waitilik Ward	CGTN/PF/0144/2018-19	1,455,200.00
64	Nasawa Company Limited	NT/PPD/VP/3585/B	Jona Wafua, Rippe W. Nasipwoni	Works	RFQ	Refurbishment at Budget Offices & Revenue at Maai in Trans Nzisa County	CGTN/PF/0219/2018-19	1,953,000.00
65	Puritec Logistics	NT/PPD/DG/W/0878/D	Purity Muthoni Gira, Anah Wamboi Kang	Goods	RFQ	Pipeline extension Nera Musundi to Soko Huru Water Project in Waitilik Ward	CGTN/PF/0144/2018-19	3,029,965.40
66	Puritec Logistics	NT/PPD/DG/W/0878/D	Purity Muthoni Gira, Anah Wamboi Kang	Goods	RFQ	Supply and Delivery of Laptops and Mobile Phone	CGTN/PF/0205/2018-19	833,480.00
67	Maldan Holding Limited	NT/PPD/2018/DG/W/B/0008	Evis Simiyu Wekesa, Chulibisi Issack Abdi	Works	RFQ	Supply and Delivery of Office Furniture	CGTN/PF/0069/2018-19	1,276,500.00
68	Puritec Logistics	NT/PPD/DG/W/0878/D	Purity Muthoni Gira, Anah Wamboi Kang	Goods	RFQ	Supply and Delivery of Office Furniture	CGTN/PF/0072/2018-19	4,162,000.00
69	Trans Queen Company Limited	NT/PPD/DG/W/17880/E	Catherine Kerubo Ochengo, Lynah Moraa C	Goods	RFQ	Supply and Delivery of Printed Stationery	CGTN/PF/0120/2018-19	1,998,000.00
70	Jachen company limited	NT/PPD/2018/DG/W/A/0018	Jackline Chepcherich Chebon	Works	RFQ	Construction of vip at latrine at dispantrian ecde in endebess ward	CGTN/PF/0101/2018-19	501,642.00
71	Sangar Construction	NT/PPD/2019/DG/W/C/0048	Leah Kedojo	Goods	RFQ	Supply and delivery of Start-up kit equipment for vocational training centre	CGTN/PF/0175/2018-19	999,350.00
72	Kenbet Enterprises Limited	NT/PPD/2018/DG/W/B/0063	Paulah Chemeli Marindich, Dennis Kipkoge	Works	RFQ	Construction of 4 door vip latrine at moss c.d.e.	CGTN/PF/0098/2018-19	501,618.18
73	Kenbet Enterprise	NT/PPD/2018/DG/W/B/0065	Paulah Chemeli Marindich, Dennis Kipkoge	Works	RFQ	Construction of modern toilet at kamende market in dherengani sub-county ward	CGTN/PF/0155/2018-19	652,997.32
74	Mugisa Limited	NT/PPD/VP/36262/F	Allan Mbarawa	Works	RFQ	Pipeline extension at midwest water project in moosinet ward	CGTN/PF/0140/2018-19	999,350.00
75	Sangar construction	NT/PPD/2019/DG/W/C/0048	Leah Kedojo	Goods	RFQ	Supply, plant and nurture avocado tree seedlings	CGTN/PF/0218/2018-19	698,500.00
76	bukwaks enterprises	NT/PPD/2018/DG/W/1275	Caroline Chemiso Karamous	Goods	RFQ	Supply, plant and nurture avocado tree seedlings	CGTN/PF/0135/2018-19	591,150.00
77	Pine peak company ltd	NT/PPD/2018/DG/W/B/0333	Beth Magure Wainaina, Zephannah Wainani	Works	RFQ	Construction of a twin classroom at kolbarak ecde in dherengany suwerwa ward	CGTN/PF/0206/2018-19	2,259,320.00
78	Puritec Logistics	NT/PPD/DG/W/0878/S/D	Purity Muthoni Gira, Anah Wamboi Kang	Goods	RFQ	Supply and delivery of printed documents	CGTN/PF/0230/2018-19	8,200.00
79	Cadajji Co Limited	NT/PPD/DG/W/2747/B	Judith Makhanu, Carren Memba	Goods	RFQ	Supply and delivery of nuram in waitilik ward	CGTN/PF/0257/2018-19	1,785,000.00
80	Nasawa Company Limited	NT/PPD/VP/3585/B	Jona Wafua, Rippe W. Nasipwoni	Works	RFQ	Culvert installation in waitilik ward	CGTN/PF/0268/2018-19	497,560.00
81	Makisi Company Limited	NT/PPD/DG/W/1363/B	Emmanuel Muchuma, Elud Kasabuli, Rippe	Works	RFQ	Routine maintenance –graveling of mahdele market wakwabuli junction and	CGTN/PF/0266/2018-19	3,026,150.00
82	Trans Queen Company	NT/PPD/DG/W/17880/E	Catherine Kerubo Ochengo, Lynah Moraa C	Goods	RFQ	Supply general office stationery	CGTN/PF/0287/2018-19	1,003,000.00
83	Prond Resolutions	NT/PPD/VP/2947/C	Proscovia Lindas Mudanyi, Stella Nalika N	Goods	RFQ	Supply and delivery of fute low back grafted avocado seedlings	CGTN/PF/0229/2018-19	532,000.00
84	Doway Company Ltd	NT/PPD/VP/1045/E	James Gichuki Njeru	Goods	RFQ	Supply and delivery of hasz draft grafted avocado	CGTN/PF/0225/2018-19	1,039,000.00
85	Maldan Holding Ltd	NT/PPD/2018/DG/W/B/0008	Evis Simiyu Wekesa, Chulibisi Issack Abdi	Works	RFQ	Pipeline extension at alkara water project hospital ward	CGTN/PF/0150/2018-19	1,491,200.00
86	Okman Enterprises	NT/PPD/DG/W/12392/E	Nandi Linet Okoti	Goods	RFQ	Supply and delivery of acaricides	CGTN/PF/0313/2018-19	1,925,000.00
87	Bayraya Limited	NT/PPD/2018/DG/W/B/0208	Annah Khasaka Stuma	Works	RFQ	Routine road maintenance culvert installation at sibundu pag-hag church in sirend	CGTN/PF/0380/2018-19	595,100.00
88	Tulu Tulu Group Limited	NT/PPD/DG/W/17310/E	Edna Kwamboka, Rioda Chemasiah, Dunc	Works	RFQ	Carry out water project out pipeline extension at kinyoro chemuk water project in	CGTN/PF/0327/2018-19	2,994,500.00
89	Tulu Tulu Group Limited	NT/PPD/DG/W/17310/E	Edna Kwamboka, Rioda Chemasiah, Dunc	Works	RFQ	Rehabilitation of fibrouda sango water project in hiporo ward	CGTN/PF/0335/2018-19	1,998,500.00
90	Okman Enterprises	NT/PPD/DG/W/12392/E	Nandi Linet Okoti	Works	RFQ	Pipeline extension at machungwa primary school-luswell farm in sirende ward	CGTN/PF/0283/2018-19	999,950.00

92	Caddu Company Limited	NT/PP/D/27417/B	Iona Warulu, Rigser W. Nasipwendi	Works	RFQ	Routine road maintenance, bush clearing in bati ward	CGTN/PF/0307/2018-19	497,000.00
93	Caddu Company Limited	NT/PP/D/27417/B	Judith Makhanu, Carren Mamba	Works	RFQ	Pipeline extension at kaparamwanga community water project rehabilitation at machwea ward	CGTN/PF/0318/2018-19	1,449,890.00
94	Seven Miles Company Limited	NT/PP/D/208481/E	Walter Abuya & Others	Works	RFQ	Pipeline extension at kaparamwanga community water project rehabilitation at watabuk ward	CGTN/PF/0311/2018-19	2,508,900.00
95	Makibi Co. Ltd	NT/PP/D/208481/E	Emmanuel Muchuma, Elud Kasabuli, Rigser	Works	RFQ	Culvert installation at agape church, mee buka, umogo, jubilee church, st. Emmanuel	CGTN/PF/0328/2018-19	1,999,786.00
96	Actus Investment	NT/PP/D/208212/E	Edna Kendoo Nyambali	Works	RFQ	Routine road maintenance, culvert installation at a mziwa cross, muglulari, kwa ju	CGTN/PF/0308/2018-19	1,000,560.00
97	Analogue Services LTD	NT/PP/D/209882/E	Annah Warholi	Goods	RFQ	Routine road maintenance of nabeki road in chepchoina ward	CGTN/PF/0344/2018-19	999,750.00
98	Chefina Enterprises	NT/PP/D/2018/06/16/28	Ruth Teras Chebet	Goods	RFQ	Supply and delivery of acacia for kipporo ward	CGTN/PF/0345/2018-19	1,997,800.00
99	Eastery Wind Limited	NT/PP/D/265052/E	Nelly Tumbo, Emmanuel Warula, Maurice M	Works	RFQ	Construction of a twin classroom at buayi ecde in kwana ward	CGTN/PF/0214/2018-19	499,400.00
100	Judomo Company	NT/PP/D/208481/E	Judith Cheparau, Gabriel Onedo	Works	RFQ	Proposed levelling of playing field at cheparan primary school field in endebess	CGTN/PF/0403/2018-19	2,245,730.00
101	Morgan Bob Investment LTD	NT/PP/D/208481/E	Veresa Elngara, Robert Michael	Works	RFQ	Proposed levelling of playing field at geta secondary school in cherangany ward	CGTN/PF/0405/2018-19	999,398.00
102	Super Nest Company Ltd	NT/PP/D/208481/E	Monica Kirinyali, Oseko Omerita	Goods	RFQ	Supply, plant & nurture avocado hass fruit seedlings	CGTN/PF/0423/2018-19	499,300.00
103	Luwemwa Enterprises	NT/PP/D/208481/E	Luo Warholi Mwarua	Works	RFQ	Construction and equipping of mutaraka (sundera) hand dug well in endebess	CGTN/PF/0400/2018-19	1,956,500.00
104	Jaden Co. Ltd	NT/PP/D/2018/06/16/28	Jadine Cheppilichit Oneson	Goods	RFQ	Supply of styrgium tree seedlings, planting & nurturing	CGTN/PF/0327/2018-19	323,100.00
105	Dababa Investment Ltd	NT/PP/D/2018/06/16/28	Ziporah Nampla, David Mwasula	Works	RFQ	Construction and protection of shikana water project in kimini ward	CGTN/PF/0356/2018-19	1,705,000.00
106	Samungu Construction & Supplies Ltd	NT/PP/D/2018/06/16/28	Leah Kedogo	Works	RFQ	Construction and protection of mosque water spring in kimini ward	CGTN/PF/0328/2018-19	199,235.00
107	Super Nest Company Ltd	NT/PP/D/2018/06/16/28	Monica Kirinyali, Oseko Omerita	Works	RFQ	Construction and protection of shikana water project in kimini ward	CGTN/PF/0327/2018-19	249,550.00
108	Jaden Co. Ltd	NT/PP/D/2018/06/16/28	Jadine Cheppilichit Oneson	Goods	RFQ	Supply of styrgium tree seedlings, planting & nurturing	CGTN/PF/0327/2018-19	270,825.00
109	Eastery Winds Ltd	NT/PP/D/2018/06/16/28	Nelly Tumbo, Emmanuel Warula, Maurice M	Works	RFQ	Construction of mulchazage footbridge in sithendu ward kimini sub county ward	CGTN/PF/0390/2018-19	2,995,150.00
110	Purtec Logistics	NT/PP/D/208481/E	Purity Muthoni Gitau, Annah Warholi Kan	Goods	RFQ	Supply and delivery of cleaning materials	CGTN/PF/0288/2018-19	829,100.00
111	Tranqueen Company Ltd	NT/PP/D/208481/E	Catherine Kerubo Odhengo, Lynch Moraa	Goods	RFQ	Supply and delivery of calendars	CGTN/PF/0447/2018-19	1,870,000.00
112	Almansos General Supplies	NT/PP/D/208481/E	John Maita Situa	Goods	RFQ	Nabuhia spring protection in srenda ward	CGTN/PF/0462/2018-19	318,820.00
113	Purtec Logistics	NT/PP/D/208481/E	Purity Muthoni Gitau, Annah Warholi Kan	Goods	RFQ	Supply and delivery of blankets for the elderly & vulnerable	CGTN/PF/0434/2018-19	742,500.00
114	Madian Holdings Ltd	NT/PP/D/2018/06/16/28	Elvis Simyu Wekesa, Oluhikhil Isack Abdi	Works	RFQ	Construction and protection of kibabii water project in kimini ward	CGTN/PF/0318/2018-19	371,943.00
115	Lomlaks Co. Ltd	NT/PP/D/2018/06/16/28	Lona Nalika Wangila	Works	RFQ	Construction of a twin classroom at tarakwa ecde in chepsiro kipporo ward	CGTN/PF/0296/2018-19	2,292,212.20
116	Purtec Logistics	NT/PP/D/208481/E	Purity Muthoni Gitau, Annah Warholi Kan	Goods	RFQ	Supply and delivery of laptops	CGTN/PF/0444/2018-19	1,370,000.00
117	Eventide Investment	NT/PP/D/208481/E	Edna Kerubo Nyambali	Works	RFQ	Chekoloy & tabara spring protection in statunga ward	CGTN/PF/0476/2018-19	399,504.00
118	Judomo Company Limited	NT/PP/D/208481/E	Judith Cheparau, Gabriel Onedo	Goods	RFQ	Proposed relocation of the chainlink fence at Kwana Rehob Centre	CGTN/PF/0252/2018-19	898,524.40
119	Super Nest Company Ltd	NT/PP/D/208481/E	Monica Kirinyali, Oseko Omerita	Goods	RFQ	Routine Road Maintenance Graveling of Aoba Junction - kwa Daraja in Sinyere	CGTN/PF/0534/2018-19	500,000.00
120	Purton Limited	NT/PP/D/208481/E	Aggrey Sitoria Temoi	Works	RFQ	St. Josephs - Kamli Mwa Pipeline Extension Water Project in Maitii & Kimini	CGTN/PF/0051/2018-19	10,067,400.00
121	Super Nest Company Ltd	NT/PP/D/208481/E	Monica Kirinyali, Oseko Omerita	Works	RFQ	Kaptek & Bonden springs protection in chepsiro ward	CGTN/PF/0477/2018-19	399,898.00
122	Harmud Ventures	NT/PP/D/208481/E	Hanissa Abdi Mohammed	Works	RFQ	Construction of a twin classroom at kabone in cherangany suwerna ward	CGTN/PF/0295/2018-19	2,394,610.00
123	Harmud Ventures	NT/PP/D/208481/E	Hanissa Abdi Mohammed	Works	RFQ	Proposed refurbishment & barbed wire fencing at ikwameti cattle dip (kibhendu)	CGTN/PF/0242/2018-19	501,353.00
124	Esvyah Enterprises	NT/PP/D/208481/E	Ethier Nekesa Shundu	Goods	RFQ	Supply and delivery of pvc tanks	CGTN/PF/0445/2018-19	494,000.00
YOUTH								
1	Mabura Investment Co. Ltd	NT/PP/D/208481/E	Betty Ngechich	Works	RFQ	Construction & Protection of Afiryo Water Spring in Kimini Ward	CGTN/PF/0334/2018-19	254,900.00
2	Sambeth Enterprises	NT/PP/D/208481/E	Denis Bert, Caleb Kichumba Kirwa	Works	RFQ	Spring protection SMO in Syeret Ward	CGTN/PF/0152/2018-19	999,440.00
3	Dembeth Enterprises	NT/PP/D/208481/E	Denis Bert, Caleb Kichumba Kirwa	Works	RFQ	Construction of a twin classroom at kipporo ecde in chepsiro kipporo ward	CGTN/PF/0093/2018-19	2,383,626.00
4	Dembeth Enterprises	NT/PP/D/208481/E	Denis Bert, Caleb Kichumba Kirwa	Works	RFQ	Construction of twin classroom at kipporo ecde in chepsiro kipporo ward	CGTN/PF/0148/2018-19	2,383,626.00
5	Infinitum Co Ltd	NT/PP/D/208481/E	Erick Odour	Works	RFQ	Pipeline extension at musamia water project maitii ward	CGTN/PF/117/2018-19	1,991,000.00
6	Mvic Enterprises	NT/PP/D/208481/E	Miriam Alungat Omasete, Victoria Chepro	Works	RFQ	Construction of vip toilet at testos e.c.d.e	CGTN/PF/0057/2018-19	498,324.00
7	Cocoy co. Ltd	NT/PP/D/208481/E	Erick Odour	Works	RFQ	Construction of a door vip latrine at testos e.c.d.e	CGTN/PF/0099/2018-19	501,758.00
8	Infinitum company Ltd	NT/PP/D/208481/E	Elijah Tambo Maina	Works	RFQ	Supply and delivery of gas cylinders in maasi ward	CGTN/PF/0240/2018-19	1,642,800.00
9	Health Solutions	NT/PP/D/208481/E	Denis Bert, Caleb Kichumba Kirwa	Works	RFQ	Construction of ablution block at bhunda market in kimini sub-county	CGTN/PF/0183/2018-19	1,458,258.70
10	Dembeth Enterprises	NT/PP/D/208481/E	Denis Bert, Caleb Kichumba Kirwa	Works	RFQ	Construction of twin classroom at kaploro ecde in cherangany suwerna ward	CGTN/PF/0205/2018-19	2,383,626.00
11	Kemati General Supply	NT/PP/D/208481/E	Erick Kipporo Ngechich	Goods	RFQ	Supply and delivery of furniture for ecde in chepsiro kipporo ward	CGTN/PF/0041/2018-19	399,636.00
12	Applian limited	NT/PP/D/208481/E	Jacinta Chepkosch, Kiplorot Edmon, Alex Nd	Goods	RFQ	Supply and delivery of office stationery (psm)	CGTN/PF/0041/2018-19	819,540.00
13	Luwemwa Enterprise Limited	NT/PP/D/208481/E	Reagan Sakong Kiboi, Daniel Sagit	Goods	RFQ	Supply and delivery of hass grafted avocado-low blak	CGTN/PF/0398/2018-19	1,960,000.00
14	Luwemwa Enterprise	NT/PP/D/208481/E	Victor Wanyonyi Malla, Cynthia Namusia M	Goods	RFQ	Supply and delivery of acacia for matumbel ward	CGTN/PF/0298/2018-19	1,999,130.00
15	Cyclone supplies limited	NT/PP/D/208481/E	Edwin Anjilwa Ohani	Goods	RFQ	Proposed levelling of playing field kapitan secondary school in srenda ward	CGTN/PF/0500/2018-19	930,204.00
16	Wecy Investments	NT/PP/D/208481/E	Buce Azangui Cheri, Kevin Musangi Kodie	Works	RFQ	Pipeline extension at land water project in kipporo ward	CGTN/PF/0276/2018-19	2,971,540.00
17	Lusungu Company Limited	NT/PP/D/208481/E	Erick Odour	Works	RFQ	Proposed levelling of playing field at beron secondary school in chepsiro/kipporo w	CGTN/PF/0291/2018-19	998,050.00
18	Mahe Agencies	NT/PP/D/208481/E	Erick Odour	Works	RFQ	Routine road maintenance, installation of culvert at suna, manayara, shanty hundi	CGTN/PF/0406/2018-19	1,999,909.60
19	Infinitum Company Limited	NT/PP/D/208481/E	Ruth Boshoni, Jerrn Alex	Works	RFQ	Proposed levelling of playing field at st. Francis girl suwerna secondary school in d	CGTN/PF/0433/2018-19	499,300.00
20	Treadstone Construction Ltd	NT/PP/D/208481/E	Wilson Kokoy	Goods	RFQ	Supply and delivery of office furniture	CGTN/PF/0385/2018-19	709,500.00
21	Wangrek Company Limited	NT/PP/D/208481/E	Edwin Ogetta, Tom Omerita, Peter Nyabec	Works	RFQ	Proposed refurbishment and fencing barbed wire at taro acacia dip statunga	CGTN/PF/0294/2018-19	498,000.00
22	Teli contractors limited	NT/PP/D/208481/E	Erick Odour	Works	RFQ	Refurbishment and fencing of geta cattle dip in suwerna ward	CGTN/PF/0172/2018-19	497,860.00
23	Chera East Construction Limited	NT/PP/D/208481/E	Elijah Tambo Maina	Works	RFQ	Pipeline extension at musamia water project maitii ward	CGTN/PF/0172/2018-19	1,991,000.00
24	Infinitum general co. Ltd	NT/PP/D/208481/E	Elijah Tambo Maina	Works	RFQ	Construction and protection of bonden sara water project in kimini ward	CGTN/PF/0319/2018-19	239,925.00
25	Health Solutions	NT/PP/D/208481/E	Elijah Tambo Maina	Works	RFQ			

40	Transwell Investments	NT/PPD/YP/31567/E	Nancy Akose Ekedira	Goods	RFQ	Supply and delivery of sports equipments	CGTN/PF/Q0412/2018-19	2,340,000.00
27	Lugara Construction Co. Ltd	NT/PPD/YP/3157/E	Buce Azangbu Oteri, Kevin Masanga Kocidi	Works	RFQ	Food bridge at Shimo in hospital ward	CGTN/PF/Q0303/2018-19	995,400.00
28	Ludtech Solutions	NT/PPD/YP/3659/A	Lucy Nyambura	Goods	RFQ	Supply and Delivery of Pipes	CGTN/PF/Q034/2018-19	1,985,900.00
29	Cyclone Supplies Limited	NT/PPD/YP/23422/E	Victor Wanyonyi Mala, Cynthia Namusia M	Works	RFQ	Proposed Refurbishment and barbed wire fencing at muroki cattle dip	CGTN/PF/Q0494/2018-19	462,790.00
30	Humat Enterprise	NT/PPD/YP/31859/E	Humi Aieno Odhiambo	Goods	RFQ	Supply & Delivery of Child MASH & Vaccines for billi	CGTN/PF/Q0539/2018-19	990,140.00
31	Downy Company Limited	NT/PPD/YP/1045/D	Joseph Gichuki Njeru	Goods	RFQ	Supply & Delivery of Electrical Equipment	CGTN/PF/Q039/2018-19	1,475,500.00
32	Eridian Enterprises	NT/PPD/YP/30893/E	Steve Erick Kombo	Goods	RFQ	Supply and Delivery of Choir Uniforms	CGTN/PF/Q0083/2018-19	783,510.00
33	Stevewall Investment		Steve Erick Kombo	Goods	RFQ	Supply and Delivery of Office Furniture	CGTN/PF/Q0117/2018-19	409,900.00
34	Deater Solutions	NT/PPD/YP/15559/E	Allan Mugisa	Goods	RFQ	Supply and Delivery of Stationery(Gender)	CGTN/PF/Q0073/2018-19	734,875.00
35	Masta KISS Contractors	NT/PPD/YP/18164/E	Joseph Masha Wandera	Works	RFQ	Construction of Modern Ablution Block at Saboti Market in Saboti Ward	CGTN/PF/Q143/2018-19	1,465,040.00
36	Dimitri Construction Limited	NT/PPD/YP/2862/B	David Masasuluh	Works	RFQ	Pipeline extension at Taro - Makoi Water Project in Statunga Ward	CGTN/PF/Q119/2018-19	997,000.00
37	Safarid Holdings	NT/PPD/YP/33517/E	Robert Barasa Opaah	Works	RFQ	Routine Road Maintenance: Masenbor Primary - Statunga Road in Statunga	CGTN/PF/Q037/2018-19	1,971,020.00
38	Frame Contractors	NT/PPD/YP/19228/E	Lamech Alina Namoli	Goods	RFQ	Supply and Delivery of Accountable Documents	CGTN/PF/Q0304/2018-19	3,921,300.00
39	Eridian Enterprises	NT/PPD/YP/30893/E	Steve Erick Kombo	Goods	RFQ	Supply and delivery of mattresses, blankets & roofing materials for the elderly	CGTN/PF/Q0082/2018-19	1,000,000.00
40	Stevewall Investments		Steve Erick Kombo	Goods	RFQ	Supply and delivery of mattresses	CGTN/PF/Q0118/2018-19	999,750.00
41	Eridian Enterprises	NT/PPD/YP/30893/E	Steve Erick Kombo	Services	RFQ	Printing of heritage homes booklet	CGTN/PF/Q004/2018-19	840,000.00
42	Eridian Enterprises	NT/PPD/YP/30130/E	Fredrick Chebo Manano, Kevin Kipkemoi N	Works	RFQ	Construction & Protection of Ndiba Water Spring Protection (Hospital Ward)	CGTN/PF/Q0399/2018-19	349,150.00
43	KCM Supplies Limited	NT/PPD/YP/30066/E	Marylit Makumbo Kariki	Goods	RFQ	Supply and Delivery of Protective Gear for W&E&N	CGTN/PF/Q086/2018-19	1,391,500.00
44	Component Investment Limited	NT/PPD/YP/33550/E	Isa Haji Ajdi, Alinoor Isack Hassan	Works	RFQ	Routine Maintenance of Kurgini - Nalindu Road in Nabiswa Ward	CGTN/PF/Q274/2018-19	2,786,920.00
45	Component Investment Limited	NT/PPD/YP/3350/E	Isa Haji Ajdi, Alinoor Isack Hassan	Works	RFQ	Routine Maintenance of Kile International - Makindu Road in Nabiswa Ward	CGTN/PF/Q275/2018-19	2,123,360.00
46	Dahemra Company Limited	NT/PPD/YP/3621/C	Orestus Naro, George Mahonga	Goods	RFQ	Culvert installation at Lumbili A, B & C in Nabiswa Ward	CGTN/PF/Q0287/2018-19	1,048,450.00
47	Saroko and Company Limited	NT/PPD/YP/1	Robert Saisi	Goods	RFQ	Supply and elivery of sports equipment KRYSA	CGTN/PF/Q0058/2018-19	1,384,190.00
48	Malereed Enterprise	NT/PPD/YP/14123/E	Oliver Murwa, Madine Murwa	Works	RFQ	Routine Maintenance (Shanglamente - Road Block - Nyasi Road in Nabiswa Ward	CGTN/PF/Q0284/2018-19	2,969,900.00
49	Dekost Limited	NT/PPD/YP/1163/B	Jacqueline Chepchrhri, Denis Kipkogei Bert	Works	RFQ	Pipeline extension at Bondo Water Project in Suwewa Ward	CGTN/PF/Q134/2018-19	3,499,500.00
50	Malereed Enterprise	NT/PPD/YP/14123/E	Oliver Murwa, Madine Murwa	Works	RFQ	Routine Maintenance of Masaba - Deliverance Road in Nabiswa Ward	CGTN/PF/Q0382/2018-19	2,477,580.00
51	Malereed Enterprise	NT/PPD/YP/14123/E	Oliver Murwa, Madine Murwa	Works	RFQ	Makutano Ward Specific Goods and Services	CGTN/PF/Q0431/2018-19	1,399,840.00
52	React Branding Enterprise	NT/PPD/YP/115002/E	Paul Kenga, Daniel Nguigi Kariki, Julius Nju	Services	RFQ	Printed Supplies (Economic Planning)	CGTN/PF/Q0506/2018-19	1,481,000.00
53	Hazab Holdings Limited	NT/PPD/YP/134603/E	Abdulkhar Osman Galgalo, Zambabu Mohan	Works	OT	Proposed Rehabilitation of Masaba Earth Dam in Endebess Sub County	CGTN/PF/Q0497/2018-19	5,100,000.00
54	Kemmy Trans Enterprises	NT/PPD/YP/2854/E	Wyclife Onulhweso Okoi	Works	RFQ	Routine Road Maintenance: Shoko Box Culvert in Murodhot Ward	CGTN/PF/Q0357/2018-19	3,999,782.30
55	Moham General Supplier	NT/PPD/YP/14229/E	Jane Nalulia	Goods	RFQ	Supply and Delivery of Pipes for Sengwe Water Project	CGTN/PF/Q0451/2018-19	998,000.00
56	Transid Supplies & Construction Co. Ltd	NT/PPD/YP/14133/B	Emily Chepkemnoi Mungo, Isaac Kiboi Muji	Works	RFQ	Borehole test Pumping in Endebess Sub-county	CGTN/PF/Q047/2018-19	1,999,400.00
57	Dimitri Construction Limited	NT/PPD/YP/2862/B	David Masasuluh	Works	RFQ	Pipeline extension at Chematch Water Project in Statunga Ward	CGTN/PF/Q1121/2018-19	2,079,150.00
58	Julus Enterprises	NT/PPD/YP/31178/E	Steve Erick Kombo	Goods	RFQ	Supply and Delivery of Office Stationery (lands)	CGTN/PF/Q0077/2018-19	878,491.00
59	Julus Enterprises	NT/PPD/YP/31178/E	Steve Erick Kombo	Goods	RFQ	Supply and Delivery of Stationery for Economic Planning	CGTN/PF/Q0077/2018-19	878,491.00
60	Malereed Enterprise	NT/PPD/YP/14123/E	Oliver Murwa, Madine Murwa	Works	RFQ	Routine Maintenance of Priscilla- Inga Primary Road in Nabiswa Ward	CGTN/PF/Q2380/2018-19	2,969,900.00
61	Dimitri Contractors Ltd	NT/PPD/YP/2862/B	David Masasuluh	Works	RFQ	Pipeline extension at Aklera Water Project-Hospital ward	CGTN/PF/Q149/2018-19	1,496,200.00
62	Transid Supplies and Construction Company	NT/PPD/YP/14133/B	Emily Chepkemnoi Mungo, Isaac Kiboi Muji	Works	RFQ	Rehabilitation of Sikhendu secondary school borehole and pipeline extension in Sak	CGTN/PF/Q138/2018-19	992,693.00
63	Transid Supplies and Construction Company	NT/PPD/YP/14133/B	Emily Chepkemnoi Mungo, Isaac Kiboi Muji	Works	RFQ	Rehabilitation of mucharage borehole and pipeline extension in sikhendu ward	CGTN/PF/Q136/2018-19	1,490,835.00
64	Dimitri Contractors Ltd	NT/PPD/YP/2862/B	David Masasuluh	Works	RFQ	Pipeline extension at kuniu water project hospital ward	CGTN/PF/Q149/2018-19	1,496,200.00
65	Youth for Nature			Goods	RFQ	Supply and delivery of macadamia seedlings	CGTN/PF/Q160/2018-19	1,975,000.00
66	Exact Engineering Limited	NT/PPD/2018/OGV/E/0435	Ephraim Odhiambo, Dickson Odhiambo, Gi	Works	RFQ	Construction of a twin eede classroom at mucharage primary in sikhendu ward	CGTN/PF/Q090/2018-19	2,162,774.00
67	Balmosius Engineering	NT/PPD/2018/OGV/B/0332	Boniface M. Simyu	Works	RFQ	Pipeline extension at madungwa primary- madungwa cattle dip water project in	CGTN/PF/Q186/2018-19	1,200,000.00
68	Brimlik Holding Limited	NT/PPD/2018/OGV/B/0233	Jaret Nalulia Wurlia, Kevin Wanjala Wafuli	Works	RFQ	Pipeline extension at bikee center- warula's home water project in srenede ward	CGTN/PF/Q236/2018-19	1,800,000.00
69	Vibrant Business Ltd	NT/PPD/YP/00117/Y	Kipkegei Enock	Works	RFQ	Proposed refurbishment and barbed wire fencing at kundos basalee cattle dip	CGTN/PF/Q136/2018-19	494,850.00
70	Tund Construction	NT/PPD/YP/3644/B	Paul Kiprop	Works	RFQ	Construction of a twin classroom at ikipekelei in cherangany suwewa ward	CGTN/PF/Q136/2018-19	2,292,078.80
71	Shada Limited	NT/PPD/YP/16421/M	Shaban Saleh Sawa, David Simyu Wekesa	Works	RFQ	Construction of modern toilet at drepchona endebess sub-county.	CGTN/PF/Q147/2018-19	615,661.00
72	Downy Company Limited	NT/PPD/YP/1045/E	James Gichuki Njeru	Services	RFQ	Supply and delivery of printed documents	CGTN/PF/Q229/2018-19	2,025,000.00
73	Exact Engineering Ltd	NT/PPD/2018/OGV/E/0435	Ephraim Odhiambo, Dickson Odhiambo, Gi	Works	RFQ	Proposed construction of a new cattle dip amant (sikhendu ward)	CGTN/PF/Q245/2018-19	2,471,352.00
74	Nici Universal Enterprise	NT/PPD/YP/3206/C	Kipchurir Nicholas	Works	RFQ	Pipeline extension at mt. Egon-kesawai & sendera endess community water	CGTN/PF/Q1018/2018-19	3,975,575.00
75	Tund Construction investment	NT/PPD/YP/3644/B	Paul Kiprop	Works	RFQ	Protection of Aro Springs (Kapitongwa,koibarak, mto mbili, & Kebovei) in suwewa	CGTN/PF/Q224/2018-19	760,216.43
76	Uniers Kenya Limited	NT/PPD/YP/3644/B	Martin Muriithi, Joseph Murene	Goods	RFQ	Supply and delivery of blankets for elderly person	CGTN/PF/Q261/2018-19	991,200.00
77	Steven wall investment	NT/PPD/YP/31178/E	Steve Erick Kombo	Goods	RFQ	Supply and delivery of mattresses & blanket	CGTN/PF/Q261/2018-19	1,199,400.00
78	Zamaleck crystal ventures	NT/PPD/YP/31178/E	Steve Erick Kombo	Goods	RFQ	Supply and delivery of mattresses & blanket	CGTN/PF/Q260/2018-19	1,500,000.00
79	Julus enterprise	NT/PPD/YP/1045/E	James Gichuki Njeru	Goods	RFQ	Supply and delivery of mattresses & blanket	CGTN/PF/Q261/2018-19	1,199,400.00
80	Downy company Ltd.	NT/PPD/YP/27754/E	Emmanuel Barasa Kitamanga, Denis itee y	Works	RFQ	Construction of a twin classroom at mosorot eede in watilak ward	CGTN/PF/Q208/2018-19	2,224,824.40
81	Gerdink Supplies Limited	NT/PPD/YP/27754/E	Emmanuel Barasa Kitamanga, Denis itee y	Works	RFQ	Construction of a twin classroom at happy valley eede in makutano ward	CGTN/PF/Q216/2018-19	2,294,850.00
82	Gerdink Supplies Limited	NT/PPD/YP/31021/E	Gladys Mlagai, Amos Logo	Works	RFQ	Construction of a twin classroom at kapendene eede in drepsho haporor ward	CGTN/PF/Q243/2018-19	2,186,205.00
83	New Pioneers Limited	NT/PPD/YP/3305/B	Joyce Yeago	Works	RFQ	Proposed refurbishment & barbed wire fencing at mucharage cattle dip (sikhendu	CGTN/PF/Q102/2018-19	494,264.00
84	Continental Group Company Ltd	NT/PPD/YP/1097/B	Erick Ngeethi, Faith Walula	Goods	RFQ	Supply and delivery of furniture for eede in drepchona ward	CGTN/PF/Q224/2018-19	1,970,500.00
85	Rumpes Enterprise Limited			Works	RFQ	Construction of a twin classroom at mtombilli eede in cherangany suwewa ward	CGTN/PF/Q224/2018-19	2,334,750.00
86	Havlin Enterprises	NT/PPD/YP/23174	Prauline Khasiyancha Khasoo	Works	RFQ			

87	Jaeva Building & Co Ltd	NT/PPD/YP/913/B	Phillip Nyongesa Simiyu, Jane Nanjala Masili	Works	RFQ	Carry out water project at pombo hill primary in bidli ward	CGTN/PP/0316/2018-19	1,930,000.00
88	Wanzgik Company Limited	NT/PPD/2018/DGW/0104	Lydia Chepkorir, Denis Bett	Works	RFQ	Construction of a twin classroom at kesoong ecde in simyeri ward	CGTN/PP/0352/2018-19	2,245,692.72
89	Kedong Enterprise limited	NT/PPD/YP/190868/E	Maryliz Makumbo Karuki	Goods	RFQ	Proposed partitioning & refurbishment of office space	CGTN/PP/0336/2018-19	991,050.00
90	Manaha Enterprise	NT/PPD/YP/19228/E	Maryliz Makumbo Karuki	Goods	RFQ	Supply and delivery of office furniture	CGTN/PP/0337/2018-19	370,240.00
91	Franco Contractors	NT/PPD/DGW/19188/B	Lamech Atito Namilo	Works	RFQ	Construction of a twin classroom at karara ecde in kaplamani ward	CGTN/PP/0204/2018-19	2,520,000.20
92	Loddy Limited	NT/PPD/YP/191521/E	Lilian Chebet Svyol, Benedict Jumba	Goods	RFQ	Supply and delivery of hass grafted avocado	CGTN/PP/0377/2018-19	1,960,000.00
93	Zamalek Crystal Ventures	NT/PPD/YP/190893/E	Steve Erick Kombo	Goods	RFQ	Supply and delivery of hass draft avocado- low blak	CGTN/PP/0376/2018-19	1,956,627.00
94	Eridan Enterprises	NT/PPD/YP/20868/E	Maryliz Makumbo Karuki	Goods	RFQ	Supply and delivery of ICT equipment	CGTN/PP/0312/2018-19	1,169,825.00
95	Manaha Enterprise	NT/PPD/YP/20868/E	Maryliz Makumbo Karuki	Goods	RFQ	Supply and delivery of office furniture	CGTN/PP/0254/2018-19	400,000.00
96	Brelian Enterprises	NT/PPD/YP/20893/E	Steve Erick Kombo	Goods	RFQ	Proposed refurbishment and and barbed wire fencing at kibangenge cattle dip	CGTN/PP/0235/2018-19	496,280.00
97	Eridan Enterprises	NT/PPD/YP/20893/E	Steve Erick Kombo	Goods	RFQ	Supply and delivery of uniform	CGTN/PP/0075/2018-19	497,820.00
98	Kemmy Trans Enterprise	NT/PPD/YP/2854/Y	Wycliffe Omukhwees Okoti	Goods	RFQ	Supply and delivery of scapriders	CGTN/PP/0314/2018-19	1,906,450.00
99	Jaeva Building Company Limited	NT/PPD/YP/913/B	Phillip Nyongesa Simiyu, Jane Nanjala Masili	Works	RFQ	Carry out water spring/gabion protection at tuwan in tuwan ward	CGTN/PP/0353/2018-19	997,920.00
100	Havlin Enterprises	NT/PPD/YP/2574	Pauline Khasyancha Khasoo	Works	RFQ	Supply of gravel pack & drilling foam	CGTN/PP/0329/2018-19	201,300.00
101	JCM Supplies Ltd	NT/PPD/YP/20130/E	Frederick Chebot Manno, Kevin Kipkemoi N	Goods	RFQ	Supply of road maintenance: wireta log footbridge and bihari log footbridge in simy	CGTN/PP/0301/2018-19	2,399,100.00
102	Samburo Contractors Limited	NT/PPD/YP/3665/B	Agnes Warangere Nguere, Samuel Mburu Njio	Works	RFQ	Routine road maintenance: graveling of gitwamba-mukha in saboti ward	CGTN/PP/0366/2018-19	440,800.00
103	Phillip Ndigo Legat	NT/PPD/YP/3667/E	Jane Nanjala Masinde, Antony Kingoro Wai	Works	RFQ	Supply and delivery of nuram in chehangye suwerwa ward	CGTN/PP/0412/2018-19	500,000.00
104	Fashaly General Enterprise	NT/PPD/2019/DGVE/E/0109	Jane Nanjala Masinde, Antony Kingoro Wai	Works	RFQ	Routine road maintenance of kipsongo shany, st. Dorcas road in malisi ward	CGTN/PP/0310/2018-19	2,997,270.00
105	Philkon Construction LTD	NT/PPD/YP/19201/B	Philemon Kichumua Malyo	Works	RFQ	Construction of a new cattle dip at chebitus in chebitos ward	CGTN/PP/0306/2018-19	1,945,795.60
106	Philkon Company Limited	NT/PPD/YP/3667/E	Jane Nanjala Masinde, Antony Kingoro Wai	Works	RFQ	Rock blasting in saboti ward	CGTN/PP/0329/2018-19	89,000.00
107	Jaeva Building Company	NT/PPD/YP/913/B	Phillip Nyongesa Simiyu, Jane Nanjala Masili	Works	RFQ	Routine road maintenance: graveling of muthike water spring in kwana ward	CGTN/PP/0366/2018-19	2,077,500.00
108	Dexter Solutions	NT/PPD/YP/15559/E	Allan Mungisa	Works	RFQ	Construction & protection of milina water springs in kwana ward	CGTN/PP/0331/2018-19	199,984.00
109	Dexter Solutions	NT/PPD/YP/15559/E	Allan Mungisa	Works	RFQ	Construction & protection of milina water springs in kwana ward	CGTN/PP/0394/2018-19	199,984.00
110	Philkon Company	NT/PPD/YP/3667/E	Jane Nanjala Masinde, Antony Kingoro Wai	Works	RFQ	Routine road maintenance: culvert installation at chekolole ecod, kwa david, kwa mi	CGTN/PP/0392/2018-19	998,700.00
111	Jaeva Building & Construction Ltd	NT/PPD/YP/913/B	Phillip Nyongesa Simiyu, Jane Nanjala Masili	Works	RFQ	Culvert installation in kiminiu ward-mrandini ward	CGTN/PP/0395/2018-19	1,000,000.00
112	Daherna Company Limited	NT/PPD/YP/3652/C	Orestemus Natio, George Malobonga	Works	RFQ	Routine road maintenance: burd clearing in sikhendu ward	CGTN/PP/0279/2018-19	294,200.00
113	Jaeva Building Co. Ltd	NT/PPD/YP/913/B	Phillip Nyongesa Simiyu, Jane Nanjala Masili	Works	RFQ	Routine road maintenance: graveling of muthike water spring in kwana ward	CGTN/PP/0366/2018-19	1,000,000.00
114	Jaeva Building Co. Ltd	NT/PPD/YP/913/B	Phillip Nyongesa Simiyu, Jane Nanjala Masili	Works	RFQ	Routine road maintenance: graveling of gitwamba-line mawe in saboti ward	CGTN/PP/0367/2018-19	4,128,300.00
115	Shalyi Agencies	NT/PPD/YP/193407/E	Shadrack Kiprotich Romo	Works	RFQ	Construction & protection of scheme baridi (kwa anthony) hand dug well in	CGTN/PP/0429/2018-19	2,818,800.00
116	New Pioneers Limited	NT/PPD/YP/19321/E	Gleghis Welgat, Amos Kogo	Works	RFQ	Construction & protection of mshike water springs in kwana ward	CGTN/PP/0331/2018-19	323,000.00
117	Eridan Enterprise	NT/PPD/YP/20893/E	Steve Erick Kombo	Goods	RFQ	Supply for ecde learning materials	CGTN/PP/0442/2018-19	200,000.00
118	Juvis Enterprise	NT/PPD/YP/13178/E	Steve Erick Kombo	Goods	RFQ	Supply for ecde learning materials	CGTN/PP/0442/2018-19	845,600.00
119	Eridan Enterprises	NT/PPD/YP/30893/E	Steve Erick Kombo	Goods	RFQ	Supply for ecde learning materials	CGTN/PP/0443/2018-19	1,992,690.00
120	Milbon Company Ltd	NT/PPD/YP/35828/E	Miriam Chepkwoni Ndema, Bonface Ndi	Works	RFQ	Construction and construction of araba ekegoro wiyeta and tumaini spring in kimyo	CGTN/PP/0338/2018-19	992,976.24
121	Sunrise Map Company	NT/PPD/YP/37118/E	Martin Juma, Paul Wakhungu David Weke	Works	RFQ	Construction and protection of mungema water spring in malisi ward	CGTN/PP/0401/2018-19	139,425.00
122	Juvis Enterprises	NT/PPD/YP/13178/E	Steve Erick Kombo	Goods	RFQ	Supply for ecde learning materials	CGTN/PP/0401/2018-19	1,997,200.00
123	Fashaly General Enterprise	NT/PPD/2019/DGVE/E/0109	Grace Waturi Kongo	Works	RFQ	Pipeline extension at kipsongo water project in malisi ward	CGTN/PP/0213/2018-19	1,997,200.00
124	Franco Contractors	NT/PPD/YP/19228/E	Lamech Atito Namilo	Goods	RFQ	Supply and delivery of printer & copier tonners	CGTN/PP/0286/2018-19	2,312,500.00
125	Airfash Traders Limited	NT/PPD/YP/37206/E	Suleiman K. Ibrahim, Yusuf Khatif	Works	RFQ	Construction of 225m3 tank in kapomhoi ward	CGTN/PP/0335/2018-19	4,595,887.60
126	Softer Fashion	NT/PPD/YP/19228/E	Paul Thiong'o	Works	RFQ	Rehabilitation and protection of langas & nyayo water spring in saboti	CGTN/PP/0323/2018-19	449,000.00
127	Jaeva Building Co. Limited	NT/PPD/YP/913/B	Phillip Nyongesa Simiyu, Jane Nanjala Masili	Works	RFQ	Proposed leveling of playing field at mazwa primary school in bidli	CGTN/PP/0447/2018-19	399,840.00
128	Franco Contractors	NT/PPD/YP/19228/E	Lamech Atito Namilo	Goods	RFQ	Supply and delivery of office stationery	CGTN/PP/0458/2018-19	720,000.00
129	Manaha Enterprise	NT/PPD/YP/30868/E	Maryliz Makumbo Karuki	Goods	RFQ	Supply and delivery of grovella tree seedlings, planting & nurturing	CGTN/PP/0449/2018-19	996,400.00
130	Kwik-Works Co. Ltd	NT/PPD/YP/3296/C	Godfrey Barasa, Michael Gumo, Oliver Wai	Works	RFQ	Pipeline extension of mt. Egon kihlwenge water project in endebess ward	CGTN/PP/0336/2018-19	2,837,575.00
131	Saroke Co. Ltd	NT/PPD/YP/1	Robert Saisi	Works	RFQ	Supply and delivery of upst for vics	CGTN/PP/0455/2018-19	245,000.00
132	Zamalek Crystal Ventures	NT/PPD/YP/19228/E	Steve Erick Kombo	Goods	RFQ	Supply and delivery of photocosters	CGTN/PP/0457/2018-19	1,549,100.00
133	Zamalek Crystal Ventures	NT/PPD/YP/19228/E	Steve Erick Kombo	Goods	RFQ	Construction of a twin classroom atkipigilali ecde in degeiro hitoror ward	CGTN/PP/0095/2018-19	2,311,250.80
134	Eridan Enterprises	NT/PPD/YP/30893/E	Steve Erick Kombo	Works	RFQ	Supply and Delivery of Printed Supplies	CGTN/PP/0525/2018-19	709,746.00
135	React Branding Enterprise Company Limited	NT/PPD/2019/DGVE/E/0734	Juliul Njuguna Muni, Paul Kang'a, Daniel N	Goods	RFQ	Supply and delivery of ICT equipment	CGTN/PP/0517/2018-19	2,900,000.00
136	Bonite Family Enterprise	NT/PPD/YP/27157/E	Boniface Odour Wanji, Linet Adhambao O	Goods	RFQ	Supply and delivery of ICT equipment	CGTN/PP/0517/2018-19	2,900,000.00
137	Bonite Family Enterprise	NT/PPD/YP/28667/A	Mac Rochi Straram	Goods	RFQ	Supply and delivery of ICT equipment	CGTN/PP/0517/2018-19	525,000.00
138	KemmyTrans Enterprises	NT/PPD/YP/28541/E	WycliffeOmukhwees Okoti	Goods	RFQ	Supply and delivery of ICT equipment	CGTN/PP/0517/2018-19	1,260,000.00
139	Kyrist Access Kenya	NT/PPD/2018/DGVE/E/0818	Bonbon Omenenge, Eliv Kipsang	Goods	RFQ	Supply of Certified seeds & installation of Water Storage Tank	CGTN/PP/0485/2018-19	549,500.00
140	Manamba Building Company Limited	NT/PPD/YP/34405/E	James Lusweli, Emily Ndima, Moses Wam	Works	RFQ	Spring Protection of karurus Water Spring in kwana Ward	CGTN/PP/0498/2018-19	559,000.00
141	React Branding Enterprise Company Limited	NT/PPD/2019/DGVE/E/0734	Juliul Njuguna Muni, Paul Kang'a, Daniel N	Goods	RFQ	Supply and Delivery of Training Equipment and facilities for KOSP	CGTN/PP/0011/2018-19	1,640,950.00
142	Doway Company Limited	NT/PPD/YP/1045/D	Joseph Gichuki Njeru	Goods	RFQ	Supply and Delivery of ICT equipment (KOSP)	CGTN/PP/0011/2018-19	615,780.00
143	React Branding Enterprise Company Limited	NT/PPD/2019/DGVE/E/0734	Juliul Njuguna Muni, Paul Kang'a, Daniel N	Goods	RFQ	Supply and Delivery of Branded Uniforms, Booklets & Executive Notebooks	CGTN/PP/0015/2018-19	1,806,500.00
144	React Branding Enterprise Company Limited	NT/PPD/2019/DGVE/E/0734	Juliul Njuguna Muni, Paul Kang'a, Daniel N	Services	RFQ	Design and Printing of Environment Permits	CGTN/PP/0015/2018-19	2,695,000.00
145	Doway Company Limited	NT/PPD/YP/1045/D	Joseph Gichuki Njeru	Goods	RFQ	Supply & Delivery of Branded Uniforms, Booklets & Executive Notebooks	CGTN/PP/0017/2018-19	796,600.00
146	Jemmetts Group Ltd	NT/PPD/2019/DGVE/A/0013	Felix Taro Warkia	Works	RFQ	Pipeline extension site & service water project Tuwan ward	CGTN/PP/0146/2018-19	1,438,000.00
147	Jaeva Building Company Limited	NT/PPD/YP/913/B	Phillip Nyongesa Simiyu, Jane Nanjala Masili	Works	RFQ	Pipeline Extension at Mengo Water Project in Saboti ward	CGTN/PP/0156/2018-19	3,949,000.00

149	Jareva Building Company Limited	NT/PPD/VP/913/B	Philip Nyongera Simiyu, Jane Manjala Masuli Works	RFQ	Muroki water project in Saboti	CGTN/PP/0157/2018-19	2,979,000.00
150	Philjois Company Limited	NT/PPD/VP/913/B	Philip Nyongera Simiyu, Jane Manjala Masuli Works	RFQ	Pipeline Extension at Muroki primary-Lukesi in Mardhewa ward	CGTN/PP/0159/2018-19	2,969,000.00
151	Reedly Investment	NT/PPD/VP/36067/E	Jane Manjala Masinde, Antony Kingoro Waj Works	RFQ	Routine Road Maintenance Culvert Installation in Saboti ward.	CGTN/PP/0459/2018-19	1,993,600.00
152	Rumpes Enterprises	NT/PPD/2018/DCV/E/0033	Jame Oryango, Sylvia Apesi Works	RFQ	Proposed Renovation of two staff Houses at Cherengany Estate.	CGTN/PP/0505/2018-19	3,919,036.00
153	Wanggek Company	NT/PPD/VP/1097/B	Frick Ngetich, Faith Walula Works	RFQ	Routine Road Maintenance-Nalambu-Kibonnet Primary, Bililip Vego- Nalambu	CGTN/PP/0396/2018-19	496,201.60
154	Hazaah Holdings Limited	NT/PPD/VP/34603/E	Abdulkahar Osman Galgalo, Zainabu Mohani Works	OT	Construction of Boda Boda Sheds Lot 2	CGTN/T039/2018-19	6,289,375.00
155	Afajah Traders Limited	NT/PPD/VP/22206/E	Suleiman K. Ibrahim, Yusuf Khalif Works	RT	Proposed Rehabilitation of Masaba Earth Dam in Endebess Sub County	CGTN/T044/2018-19	5,100,000.00
156	Jennens Group Ltd	NT/PPD/2019/DCV/A/0013	Felix Tayo Walula Works	RT	Proposed construction of sea masonry tank 225M3	CGTN/T044/2018-19	4,699,887.60
					Proposed kibosi water project pipeline extension in diegichiona ward endebess sub	CGTN/T049/2018-19	4,994,610.00
							284,235,577

Prepared by: **DAVID MUKERICHIT** Designation: **STR SCMA** *[Signature]*

Approved by: **Donatus Wanyonyi** Designation: **CECM - Finance**

Date of Report: **11/7/2019**

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NATIONAL ENGINEERING CENTER
P.O. Box 211-00202, NAIROBI

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	19	22 32,641,774	4.88
Women	124	133 212,260,251	31.24
Youth	156	164 254,235,577	30.03
Total	296	499,137,602	66.15

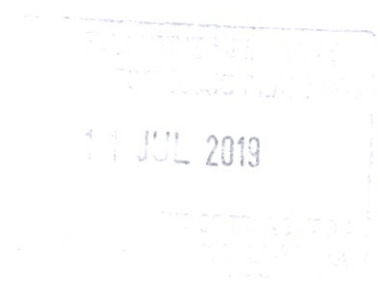
Prepared by:

Name: DANIEL NGETICH Designation: ~~Director~~ SNR SCMA

Approved by:

Name: Bonfau Wanyonyi Designation: esca - finance

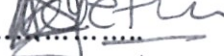
Date of Report: 11/7/2019



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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	22	40,221,279	4.38
Women	133	241,696,001	26.32
Youth	164	277,000,817	30.16
General	117	359,422,851	39.14
Total	436	918,340,948	100

Prepared by:

Name: DANIEL NKEFICH Designation: SNR SEMA 

Approved by;

Name: Bonfua Wanyonyi Designation: CECM - Finance

Date of Report: 11/7/2019



S/No.	Tender No.	Tender Description	Procurement Method	Opening date	Evaluation Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/ supplier	Date of commencement	contract completion date/ expiry	Contract price/ value
1	CGTN/CF84/0001/2018-19	Supply, Delivery & Installation of Bulk Filing Cabinet	RFQ	19/11/2018	19/11/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/CF84/0001/2018-19	Goods	Margam Enterprise	22/1/2019	1/4/2019	1,497,000.00
2	CGTN/KD5P/003/2018-19	Provision of conference services monitoring & evaluation policy sector stakeholders	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/KD5P/003/2018-19	Services	Auroran Hotel	6/2/2019	20/3/2019	962,500.00
3	CGTN/KD5P/0011/2018-19	Supply and Delivery of ICT equipment (KOSP)	RFQ	18/6/2019	18/6/2019	25/6/2019	25/6/2019	8/7/2019	CGTN/KD5P/0011/2018-19	Goods	Doway Company Limited	8/7/2019	31/7/2019	615,780.00
4	CGTN/KD5P/0012/2018-19	Supply and Delivery of Training Equipment and Facilities for KDSP	RFQ	18/6/2019	18/6/2019	25/6/2019	25/6/2019	4/7/2019	CGTN/KD5P/0012/2018-19	Goods	Race Branding Enterprise Company Limited	4/7/2019	31/7/2019	1,640,950.00
5	CGTN/KD5P/0015/2018-19	Supply and Delivery of Branded Uniforms, Booklets & Executive Notebooks	RFQ	18/6/2019	18/6/2019	25/6/2019	25/6/2019	8/7/2019	CGTN/KD5P/0015/2018-19	Goods	Race Branding Enterprise Company Limited	8/7/2019	31/7/2019	1,806,900.00
6	CGTN/KD5P/0016/2018-19	Design and Printing of Environment Permits	RFQ	18/6/2019	18/6/2019	25/6/2019	25/6/2019	8/7/2019	CGTN/KD5P/0016/2018-19	Services	Race Branding Enterprise Company Limited	8/7/2019	31/7/2019	2,695,000.00
7	CGTN/KD5P/0017/2018-19	Supply & Delivery of Branded Uniforms, Booklets & Executive Notebooks	RFQ	18/6/2019	18/6/2019	25/6/2019	25/6/2019	8/7/2019	CGTN/KD5P/0017/2018-19	Goods	Doway Company Limited	8/7/2019	31/7/2019	296,800.00
8	CGTN/FF/172/2018-19	Pipeline extension at musoma water project matiti ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/172/2018-19	Works	Infinitum Co Ltd	23/1/2019	30/6/2019	1,991,000.00
9	CGTN/FF/209/2018-19	Construction of a twin classroom at Mbuva eede in chepsio kipitor ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	16/1/2019	CGTN/FF/209/2018-19	Works	Jonher Enterprises	16/1/2019	30/6/2019	2,445,543.00
10	CGTN/FF/001/2018-19	Supply and Delivery of Top Dressing Fertiliser	RFQ	17/4/2019	17/4/2019	4/1/2019	4/1/2019	16/1/2019	CGTN/FF/001/2018-19	Goods	Reservo Company Limited	16/1/2019	1/4/2019	19,998,570.00
11	CGTN/FF/002/2018-19	Repair & serving food server	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/002/2018-19	Services	Orch Muliduro Garage	18/1/2019	31/1/2019	385,000.00
12	CGTN/FF/002/2018-19	Provision of conference services (full board) for training & development of county at	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/002/2018-19	Services	Ndujawa Prestige Ltd	18/1/2019	28/2/2019	686,000.00
13	CGTN/FF/005/2018-19	Provision of conference services (full board) for training and development of county at	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/005/2018-19	Services	Ndujawa Prestige Ltd	18/1/2019	28/2/2019	980,000.00
14	CGTN/FF/004/2018-19	Supply and delivery of office stationery (psm)	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/004/2018-19	Goods	Maplan limited	22/1/2019	1/4/2019	819,540.00
15	CGTN/FF/005/2018-19	Construction of vip toilet at lessos. e.d.e	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/005/2018-19	Goods	Movic Enterprises	22/1/2019	30/6/2019	498,324.00
16	CGTN/FF/004/2018-19	Construction of a door vip latrine at makungu in bidli ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/004/2018-19	Works	Witlona Enterprises	18/1/2019	30/6/2019	495,842.00
17	CGTN/FF/008/2018-19	Supply and delivery of sports equipment KYESA	RFQ	26/11/2018	26/11/2018	4/1/2019	4/1/2019	16/1/2019	CGTN/FF/008/2018-19	Goods	Stroke and Company Limited	16/1/2019	1/4/2019	1,284,190.00
18	CGTN/FF/008/2018-19	Supply and Delivery of Fabricated Bulk Bins	RFQ	3/11/2018	3/11/2018	6/11/2018	6/11/2018	17/1/2019	CGTN/FF/008/2018-19	Goods	Kenya Coach Industries	15/2/2019	1/4/2019	590,000.00
19	CGTN/FF/009/2018-19	Supply and Delivery of Office Furniture	RFQ	3/12/2018	3/12/2018	4/1/2019	4/1/2019	17/1/2019	CGTN/FF/009/2018-19	Goods	Parlife Logistics	17/1/2019	1/4/2019	1,276,500.00
20	CGTN/FF/007/2018-19	Supply and Delivery of Stationery (Gender)	RFQ	11/12/2018	11/12/2018	4/1/2019	4/1/2019	17/1/2019	CGTN/FF/007/2018-19	Goods	Parlife Logistics	17/1/2019	1/4/2019	4,162,000.00
21	CGTN/FF/007/2018-19	Supply and Delivery of Office Stationery (lands)	RFQ	11/12/2018	11/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/007/2018-19	Goods	Parlife Logistics	22/1/2019	1/4/2019	734,875.00
22	CGTN/FF/007/2018-19	Supply and delivery of uniform	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN/FF/007/2018-19	Goods	Parlife Logistics	21/1/2019	1/4/2019	2,079,150.00
23	CGTN/FF/007/2018-19	Supply and Delivery of Laptops and Mobile Phone	RFQ	11/12/2018	11/12/2018	4/1/2019	4/1/2019	17/1/2019	CGTN/FF/007/2018-19	Goods	Parlife Logistics	17/1/2019	1/4/2019	833,480.00
24	CGTN/FF/006/2018-19	Bulk clearing at Kihunge endless ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	17/1/2019	CGTN/FF/006/2018-19	Works	Jubis Enterprises	17/1/2019	1/4/2019	878,491.00
25	CGTN/FF/007/2018-19	Supply and Delivery of Stationery for Economic Planning	RFQ	11/12/2018	11/12/2018	4/1/2019	4/1/2019	17/1/2019	CGTN/FF/007/2018-19	Goods	Jubis Enterprises	17/1/2019	1/4/2019	497,820.00
26	CGTN/FF/008/2018-19	Printing of heritage homes booklet	RFQ	13/12/2018	13/12/2018	4/1/2019	4/1/2019	29/1/2019	CGTN/FF/008/2018-19	Goods	Parlife Logistics	29/1/2019	1/4/2019	1,000,000.00
27	CGTN/FF/008/2018-19	Supply and delivery of hardware and building materials	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/008/2018-19	Goods	Weekak Agencies	18/1/2019	30/6/2019	1,000,000.00
28	CGTN/FF/008/2018-19	Supply and delivery of mattresses, blankets & roofing materials for the elderly	RFQ	13/12/2018	13/12/2018	4/1/2019	4/1/2019	29/1/2019	CGTN/FF/008/2018-19	Goods	Weekak Agencies	29/1/2019	1/4/2019	833,480.00
29	CGTN/FF/008/2018-19	Printing of heritage homes booklet	RFQ	13/12/2018	13/12/2018	4/1/2019	4/1/2019	29/1/2019	CGTN/FF/008/2018-19	Goods	Weekak Agencies	29/1/2019	1/4/2019	1,000,000.00
30	CGTN/FF/008/2018-19	Proposed construction of a door vip latrine at Ex - Wabunge Primary School in	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/008/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,375,158.00
31	CGTN/FF/008/2018-19	Construction of twin classroom at Mwangi Primary in Siliveru Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/008/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,162,774.00
32	CGTN/FF/009/2018-19	Construction of a twin classroom at mchunge primary in siliveru ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/009/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,383,626.00
33	CGTN/FF/009/2018-19	Construction of a twin classroom at mchunge primary in siliveru ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/009/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,375,158.00
34	CGTN/FF/009/2018-19	Construction of a twin classroom at mchunge primary in siliveru ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/009/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,375,158.00
35	CGTN/FF/009/2018-19	Construction of a twin classroom at mchunge primary in siliveru ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/009/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,375,158.00
36	CGTN/FF/009/2018-19	Construction of a twin classroom at mchunge primary in siliveru ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/009/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,375,158.00
37	CGTN/FF/009/2018-19	Construction of a twin classroom at mchunge primary in siliveru ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/009/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,375,158.00
38	CGTN/FF/009/2018-19	Construction of a twin classroom at mchunge primary in siliveru ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/009/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,375,158.00
39	CGTN/FF/009/2018-19	Construction of a twin classroom at mchunge primary in siliveru ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/009/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,375,158.00
40	CGTN/FF/009/2018-19	Construction of a twin classroom at mchunge primary in siliveru ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/FF/009/2018-19	Works	Heston Investment Services	18/1/2019	30/6/2019	2,375,158.00
41	CGTN/FF/010/2018-19	Construction of 4 door vip latrine at kishoke c.d.e	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	23/1/2019	CGTN/FF/010/2018-19	Works	Kibenge Community Based Organization	23/1/2019	30/6/2019	2,297,622.00
42	CGTN/FF/010/2018-19	Construction of 4 door vip latrine at kishoke c.d.e	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	23/1/2019	CGTN/FF/010/2018-19	Works	Kibenge Community Based Organization	23/1/2019	30/6/2019	2,297,622.00
43	CGTN/FF/010/2018-19	Construction of 4 door vip latrine at kishoke c.d.e	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	23/1/2019	CGTN/FF/010/2018-19	Works	Kibenge Community Based Organization	23/1/2019	30/6/2019	2,297,622.00
44	CGTN/FF/010/2018-19	Construction of 4 door vip latrine at kishoke c.d.e	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	23/1/2019	CGTN/FF/010/2018-19	Works	Kibenge Community Based Organization	23/1/2019	30/6/2019	2,297,622.00
45	CGTN/FF/010/2018-19	Construction of 4 door vip latrine at kishoke c.d.e	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	23/1/2019	CGTN/FF/010/2018-19	Works	Kibenge Community Based Organization	23/1/2019	30/6/2019	2,297,622.00
46	CGTN/FF/010/2018-19	Construction of 4 door vip latrine at kishoke c.d.e	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	23/1/2019	CGTN/FF/010/2018-19	Works	Kibenge Community Based Organization	23/1/2019	30/6/2019	2,297,622.00
47	CGTN/FF/011/2018-19	Supply and Delivery of Office Furniture (Finance)	RFQ	20/12/2018	20/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/011/2018-19	Goods	Parlife Logistics	22/1/2019	1/4/2019	1,660,000.00
48	CGTN/FF/011/2018-19	Supply and Delivery of Office Furniture (Finance)	RFQ	20/12/2018	20/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/011/2018-19	Goods	Parlife Logistics	22/1/2019	1/4/2019	1,660,000.00
49	CGTN/FF/011/2018-19	Supply and Delivery of Office Furniture (Finance)	RFQ	20/12/2018	20/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/011/2018-19	Goods	Parlife Logistics	22/1/2019	1/4/2019	1,660,000.00
50	CGTN/FF/011/2018-19	Supply and Delivery of Office Furniture (Finance)	RFQ	20/12/2018	20/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/011/2018-19	Goods	Parlife Logistics	22/1/2019	1/4/2019	1,660,000.00
51	CGTN/FF/011/2018-19	Supply and Delivery of Office Furniture (Finance)	RFQ	20/12/2018	20/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/011/2018-19	Goods	Parlife Logistics	22/1/2019	1/4/2019	1,660,000.00
52	CGTN/FF/011/2018-19	Supply and Delivery of Office Furniture (Finance)	RFQ	20/12/2018	20/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/011/2018-19	Goods	Parlife Logistics	22/1/2019	1/4/2019	1,660,000.00
53	CGTN/FF/011/2018-19	Supply and Delivery of Office Furniture (Finance)	RFQ	20/12/2018	20/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/011/2018-19	Goods	Parlife Logistics	22/1/2019	1/4/2019	1,660,000.00
54	CGTN/FF/011/2018-19	Supply and Delivery of Office Furniture (Finance)	RFQ	20/12/2018	20/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/FF/011/2018-19	Goods</				

No	Project Name	Location	Start Date	End Date	Contract Value (KSh)	Contractor	Project Description			
57	CGTN/PP/Q124/2018-19	Construction of KMS-Raftiri Extension Water Project in Mbiti Ward	28/12/2018	4/1/2019	181/12019	CGTN/PP/Q124/2018-19	Goods	Kenat General Supply.	1/4/2019	399,656.00
58	CGTN/PP/Q125/2018-19	Supply, plant and nurse avocado tree seedlings	28/12/2018	4/1/2019	16/12019	CGTN/PP/Q125/2018-19	Works	Esterly Windel Limited	30/6/2019	2,950,390.00
59	CGTN/PP/Q126/2018-19	Rehabilitation of mulchiraga borehole and pipeline extension in sikhendu ward	28/12/2018	4/1/2019	181/12019	CGTN/PP/Q126/2018-19	Works	Bulwaki Enterprises	1/4/2019	581,150.00
60	CGTN/PP/Q128/2018-19	Spring Protection SNo. in Chesiro/Kigeteri Ward	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q128/2018-19	Works	Treated Supplies and Construction Company Limited	30/6/2019	1,480,835.00
61	CGTN/PP/Q129/2018-19	Rehabilitation of mwanaga springs in kwana ward	28/12/2018	4/1/2019	181/12019	CGTN/PP/Q129/2018-19	Works	Kilenge Community Based Organization	30/6/2019	999,440.00
62	CGTN/PP/Q130/2018-19	Kanagat Distribution Main Pipeline From Kwana Treatment Works To Kuni Na	28/12/2018	4/1/2019	16/12019	CGTN/PP/Q130/2018-19	Works	Jidumo on Ltd	18/1/2019	350,000.00
63	CGTN/PP/Q134/2018-19	Pipeline extension at Bonje Water Project in Suwewa Ward	28/12/2018	4/1/2019	16/12019	CGTN/PP/Q134/2018-19	Works	Lurech Solution	30/6/2019	3,995,000.00
64	CGTN/PP/Q135/2018-19	Construction of 225m3 tank in Kapobubi ward	28/12/2018	4/1/2019	6/2/2019	CGTN/PP/Q135/2018-19	Works	Dokoh Limited	16/1/2019	3,499,500.00
65	CGTN/PP/Q136/2018-19	Pipeline extension Tugoin Kabemi Water Project in Chesiro	28/12/2018	31.12.2018	4.1.2019	CGTN/PP/Q136/2018-19	Goods	Albatah Traders Limited	30/6/2019	4,695,887.60
66	CGTN/PP/Q137/2018-19	Construction of Modern Ablution Block at Sikhendu Market in Sikhendu Ward	28/12/2018	4/1/2019	22/12019	CGTN/PP/Q137/2018-19	Works	Jonker Enterprises	18.1.2019	1,999,550.00
67	CGTN/PP/Q139/2018-19	Pipeline extension at Ekego Water Project in Sinyere Ward	28/12/2018	4/1/2019	22/12019	CGTN/PP/Q139/2018-19	Works	Pastoral Company Limited	30/6/2019	1,455,480.00
68	CGTN/PP/Q140/2018-19	Supply and delivery of sports equipment in Kimini ward	28/12/2018	4/1/2019	29/12019	CGTN/PP/Q140/2018-19	Works	Pemba Enterprises	29/1/2019	1,999,500.00
69	CGTN/PP/Q141/2018-19	Supply and Delivery of Sports Equipment for Kaplanai Ward	28/12/2018	4/1/2019	15/1/2019	CGTN/PP/Q141/2018-19	Goods	Samgar construction	30/6/2019	999,350.00
70	CGTN/PP/Q142/2018-19	Proposed leveling of playing field at madua primary school in Bihii	28/12/2018	4/1/2019	8/2/2019	CGTN/PP/Q142/2018-19	Works	Margomni Enterprises	15/1/2019	2,000,400.00
71	CGTN/PP/Q143/2018-19	Construction of Modern Ablution Block at Saboti Market in Saboti Ward	28/12/2018	4/1/2019	22/12019	CGTN/PP/Q143/2018-19	Works	Jawa Building Co Limited	8/2/2019	399,840.00
72	CGTN/PP/Q144/2018-19	Pipeline extension Ngor Musundi in Soku Huru Water Project in Wanaliuk Ward	28/12/2018	4/1/2019	17/12019	CGTN/PP/Q144/2018-19	Works	Master Kasa Contractors	30/6/2019	1,465,040.00
73	CGTN/PP/Q145/2018-19	Pipeline extension Warimu A - Kahuho Water Project in Wanaliuk Ward	28/12/2018	4/1/2019	4/1/2019	CGTN/PP/Q145/2018-19	Works	Nestiva Company Limited	17/1/2019	3,029,966.40
74	CGTN/PP/Q146/2018-19	Pipeline extension site & service water project Towa ward	28/12/2018	4.1.2019	21.1.2019	CGTN/PP/Q146/2018-19	Works	Makini Company Limited	29/1/2019	3,069,112.00
75	CGTN/PP/Q147/2018-19	Construction of modern toilet at chephona endebes sub-county	28/12/2018	4/1/2019	21.1.2019	CGTN/PP/Q147/2018-19	Works	Himnes Group Ltd	21.1.2019	1,438,000.00
76	CGTN/PP/Q148/2018-19	Pipeline extension at Kiale east ward project Towa ward	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q148/2018-19	Works	Shed limited	18/1/2019	615,661.00
77	CGTN/PP/Q148/2018-19	Construction of twin classroom at kapobubi ward in chephona sub-county	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q148/2018-19	Works	Novo Company Ltd	23/1/2019	1,500,000.00
78	CGTN/PP/Q149/2018-19	Pipeline extension at Alakara Water Project-Hospital ward	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q149/2018-19	Works	Penketh Enterprises	30/6/2019	1,500,000.00
79	CGTN/PP/Q149/2018-19	Pipeline extension at kima water project hospital ward	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q149/2018-19	Works	Dimitri Contractors Ltd	30/6/2019	2,383,628.00
80	CGTN/PP/Q150/2018-19	Pipeline extension at Alakara water project hospital ward	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q150/2018-19	Works	Dimitri Contractors Ltd	30/6/2019	1,496,200.00
81	CGTN/PP/Q151/2018-19	Spring protection SNo. in Sinyere Ward	28/12/2018	4/1/2019	33/12019	CGTN/PP/Q151/2018-19	Works	Dimitri Contractors Ltd	30/6/2019	1,496,200.00
82	CGTN/PP/Q152/2018-19	Pipeline extension at Kamuri Water Project in Sinyere Ward	28/12/2018	4/1/2019	16/12019	CGTN/PP/Q152/2018-19	Works	Novo Company Limited	16/1/2019	999,500.00
83	CGTN/PP/Q154/2018-19	Pipeline extension at Merogo Water Project in Saboti Ward	28/12/2018	4/1/2019	16/12019	CGTN/PP/Q154/2018-19	Works	Sinhatch Enterprises	16/1/2019	999,500.00
84	CGTN/PP/Q155/2018-19	Construction of modern toilet at kameme market in chephona sub-county ward	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q155/2018-19	Works	Doway Company Limited	18/1/2019	1,999,800.00
85	CGTN/PP/Q156/2018-19	Pipeline Extension at Merogo Water Project in Saboti ward	28/12/2018	4.1.2019	21.1.2020	CGTN/PP/Q156/2018-19	Works	Keneth Enterprise	18/1/2019	652,937.32
86	CGTN/PP/Q157/2018-19	Muruki water project in Saboti	28/12/2018	3.01.2019	4.1.2019	CGTN/PP/Q157/2018-19	Works	Jawa Building Company Limited	21.1.2020	3,949,000.00
87	CGTN/PP/Q159/2018-19	Pipeline extension at Muruki primary-Lukei in Maduewa ward	28/12/2018	3.01.2019	4.1.2019	CGTN/PP/Q159/2018-19	Works	Jawa Building Company Limited	21.1.2020	2,929,000.00
88	CGTN/PP/Q160/2018-19	Supply and delivery of masadama seedlings	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q160/2018-19	Goods	Youth For Nature	21.1.2020	2,969,000.00
89	CGTN/PP/Q161/2018-19	Supply and delivery of green houses	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q161/2018-19	Goods	Domus Agencies	23/1/2019	1,975,000.00
90	CGTN/PP/Q162/2018-19	Supply and delivery of acacia/maia seedlings	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q162/2018-19	Goods	Seller Investment	18/1/2019	1,400,000.00
91	CGTN/PP/Q163/2018-19	Supply and Delivery of fast low bark grafted Avocado Seedlings	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q163/2018-19	Goods	Fajit Communication Limited	23/1/2019	1,950,000.00
92	CGTN/PP/Q164/2018-19	Fast draft Grafted Avocado seedlings	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q164/2018-19	Goods	Peared Regolutions	23/1/2019	1,787,000.00
93	CGTN/PP/Q166/2018-19	Supply and Delivery of Acridides	28/12/2018	4/1/2019	15/12019	CGTN/PP/Q166/2018-19	Goods	Peared Regolutions	15/1/2019	1,960,000.00
94	CGTN/PP/Q167/2018-19	Supply and delivery of Acridides	28/12/2018	4/1/2019	16/12019	CGTN/PP/Q167/2018-19	Goods	Former Enterprises Limited	16/1/2019	1,675,000.00
95	CGTN/PP/Q168/2018-19	Supply and Delivery of Ficus Grafted Avocado Seedlings	28/12/2018	4/1/2019	29/12019	CGTN/PP/Q168/2018-19	Goods	Teller Investment	29/1/2019	1,999,200.00
96	CGTN/PP/Q169/2018-19	Supply and Delivery of Ficus Grafted Avocado seedlings	28/12/2018	4/1/2019	29/12019	CGTN/PP/Q169/2018-19	Goods	Greenlife Cop Protection Africa	18/1/2019	1,880,000.00
97	CGTN/PP/Q171/2018-19	Pipeline extension at musiani water project mahli ward	28/12/2018	4/1/2019	16/12019	CGTN/PP/Q171/2018-19	Works	Kevee Designer & Supplies	29/1/2019	1,960,000.00
98	CGTN/PP/Q172/2018-19	Pipeline extension at musiani water project mahli ward	28/12/2018	7/1/2019	16/12019	CGTN/PP/Q172/2018-19	Works	Luma Enterprises	16/1/2019	1,953,000.00
99	CGTN/PP/Q173/2018-19	Pipeline extension at kisropung water project in matui ward	28/12/2018	4/1/2019	8/2/2019	CGTN/PP/Q173/2018-19	Works	Influmim General Co. Ltd	8/2/2019	1,991,000.00
100	CGTN/PP/Q175/2018-19	Supply and delivery of start-up kit equipment for vocational training centre	28/12/2018	4/1/2019	6/2/2019	CGTN/PP/Q175/2018-19	Works	Fahady General Enterprise	6/2/2019	1,997,000.00
101	CGTN/PP/Q178/2018-19	Construction of a twin classroom at kipteret eode in sierende ward	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q178/2018-19	Works	Sungar Construction	23/1/2019	399,350.00
102	CGTN/PP/Q180/2018-19	Pipeline extension at mt. Elogen-keawa & sendra endes community water project	28/12/2018	4/1/2019	22/12019	CGTN/PP/Q180/2018-19	Works	Fif & Kasiri Investment	22/1/2019	2,407,838.00
103	CGTN/PP/Q183/2018-19	Construction of abtusion block at birundi market in Mimini sub-county	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q183/2018-19	Works	Nici Universal Enterprise	18/1/2019	2,407,838.00
104	CGTN/PP/Q184/2018-19	Zea community water project in Kwana sub-county	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q184/2018-19	Works	Hellies Solutions	18/1/2019	3,975,575.00
105	CGTN/PP/Q185/2018-19	Pipeline extension at sierende center- busweti's farm water project in sierende ward	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q185/2018-19	Works	Empje Engineering Ltd	23/1/2019	1,458,258.70
106	CGTN/PP/Q186/2018-19	Pipeline extension at maduewa community water project establishment at maduewa ward	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q186/2018-19	Works	Ironstone Investment Limited	18/1/2019	2,000,000.00
107	CGTN/PP/Q187/2018-19	Supply of sports equipments sierende ward	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q187/2018-19	Goods	Balmsons Engineering	23/1/2019	992,993.00
108	CGTN/PP/Q188/2018-19	Pipeline extension at maduewa community water project establishment at maduewa ward	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q188/2018-19	Works	Downy Company Ltd.	18/1/2019	1,456,980.00
109	CGTN/PP/Q188/2018-19	Rehabilitation of shkendu secondary school borehole and pipeline extension in skibe	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q188/2018-19	Works	Treated Supplies and Construction Company Limited	18/1/2019	1,449,890.00
110	CGTN/PP/Q189/2018-19	Pipeline extension at maduewa water project in mobotist ward	28/12/2018	4/1/2019	23/12019	CGTN/PP/Q189/2018-19	Works	Magna Limited	23/12019	992,993.00
111	CGTN/PP/Q190/2018-19	Supply of gruelite tree seedling, planting & nurturing	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q190/2018-19	Goods	Magnom Enterprises	18/1/2019	6,785,500.00
112	CGTN/PP/Q192/2018-19	Supply of bamboo shoots, planting & nurturing	28/12/2018	4/1/2019	6/2/2019	CGTN/PP/Q192/2018-19	Goods	Comis Market Enterprise	6/2/2019	1,706,500.00
113	CGTN/PP/Q195/2018-19	Construction of a twin classroom at kibepe in cheringany suweva ward	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q195/2018-19	Works	Harmud Ventures	18/1/2019	1,629,000.00
114	CGTN/PP/Q196/2018-19	Construction of a twin classroom at kipteret in cheringany suweva ward	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q196/2018-19	Works	Tand Ventures	18/1/2019	2,394,678.80
115	CGTN/PP/Q198/2018-19	Construction of a twin classroom atmahaba eode in cheringany suweva ward	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q198/2018-19	Works	Cheringany Hills Limited	18/1/2019	2,511,198.00
116	CGTN/PP/Q200/2018-19	Construction of a twin classroom at kapobubi eode in chephona ward	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q200/2018-19	Works	Pemp Contractors Limited	18/1/2019	2,279,702.76
117	CGTN/PP/Q200/2018-19	Construction of a twin classroom at simaret eode in chephona ward	28/12/2018	4/1/2019	18/12019	CGTN/PP/Q200/2018-19	Works	Bentiva Contractors Limited	18/1/2019	2,248,880.00
118	CGTN/PP/Q201/2018-19	Proposed construction of a twin EODE Classroom at Anderson in Chephona	28/12/2018	4/1/2019	29/12019	CGTN/PP/Q201/2018-19	Works	Grey Hearts Limited	29/1/2019	2,253,095.00
119	CGTN/PP/Q202/2018-19	Proposed construction of a twin EODE Classroom at Mitioti Tatu Primary - Wanaliuk	28/12/2018	4/1/2019	16/12019	CGTN/PP/Q202/2018-19	Works	Makui Company Limited	16/1/2019	2,266,120.32
120	CGTN/PP/Q203/2018-19	Proposed construction of a twin EODE Classroom at Mitioti Tatu Primary - Wanaliuk	28/12/2018	4/1/2019	16/12019	CGTN/PP/Q203/2018-19	Works	Makui Company Limited	16/1/2019	2,303,214.00

121	CGTN/PF/Q230/2018-19	Construction of a twin classroom at Larakara eede in Kaphlamu ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Works	Frame Contractors	2,520,000.20
122	CGTN/PF/Q230/2018-19	Construction of a twin classroom at Kaphlamu eede in Cheringany suwewa ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Peak Enterprises	2,283,656.00
123	CGTN/PF/Q230/2018-19	Construction of a twin classroom at Kaphlamu eede in Cheringany suwewa ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Pine bark Company Ltd	2,259,320.00
124	CGTN/PF/Q230/2018-19	Proposed construction of a twin ECCE Classroom at Kaphlamu Primary	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Works	Jobhag Building & Construction Company	2,183,699.60
125	CGTN/PF/Q230/2018-19	Construction of a twin classroom at motorcade eede in Watulak ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Getlink Supplies Limited	2,124,824.40
126	CGTN/PF/Q230/2018-19	Construction of a twin classroom at St. Peter's tumiani eede Cheringany suwewa	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Behnam Co. Ltd	2,245,690.00
127	CGTN/PF/Q230/2018-19	Construction of a twin classroom at bway eede in Kwana ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Easterly Wind Limited	2,245,730.00
128	CGTN/PF/Q230/2018-19	Construction of a twin classroom at bhubint eede in makutoho ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Asafiri International Ltd	2,202,727.60
129	CGTN/PF/Q230/2018-19	Construction of a typical Prefabricated stalls at Namhinala in Kapombo ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Getlink Supplies Limited	2,294,850.00
130	CGTN/PF/Q230/2018-19	Construction of a typical Prefabricated stalls at Namhinala in Kapombo ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	29/1/2019	CGTN/PF/Q230/2018-2019	Works	Libe Enterprises Ltd	3,879,300.00
131	CGTN/PF/Q230/2018-19	Construction of a typical Prefabricated stalls at Endeesha in Endeesha ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	16/1/2019	CGTN/PF/Q230/2018-2019	Works	Tand Construction Investment	3,872,544.00
132	CGTN/PF/Q230/2018-19	Protection of 4no. Springs (Kaplongwa,Kolbarak, mbo mhilli, & Keboeni) in suwewa	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Tand Construction Investment	760,216.43
133	CGTN/PF/Q230/2018-19	ECCE Classroom at Ate Kaploti Sial Primary in Watulak Ward	RFQ	20/12/2018	20/12/2018	4/1/2019	4/1/2019	15/1/2019	CGTN/PF/Q230/2018-2019	Works	Cadlagi Company Limited	2,270,847.00
134	CGTN/PF/Q230/2018-19	Supply of sports equipment for sports equipment in bidi ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Goods	Mellisa Enterprises	578,178.00
135	CGTN/PF/Q230/2018-19	Supply and delivery of chairs	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Goods	Uniers Kenya Limited	991,200.00
136	CGTN/PF/Q230/2018-19	Construction of a twin classroom at mibombi eede in Cheringany suwewa ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Works	Hain Enterprises	2,334,750.00
137	CGTN/PF/Q230/2018-19	Supply and delivery of bass drift succed-low blak	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN/PF/Q230/2018-2019	Goods	Matagonim Enterprise	1,946,000.00
138	CGTN/PF/Q230/2018-19	Supply and delivery of bass drift graded succedo	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Goods	OTY Company Ltd	1,039,000.00
139	CGTN/PF/Q230/2018-19	Supply and delivery of bass drift graded succedo	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Goods	KTY Farming Limited	1,760,000.00
140	CGTN/PF/Q230/2018-19	Supply and delivery of fluro II seedling coffee	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Goods	Matagonim Enterprise	1,550,000.00
141	CGTN/PF/Q230/2018-19	Pipeline extension at likete centre- wulua's home water project in stende ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Brimbe Holding Limited	1,800,000.00
142	CGTN/PF/Q230/2018-19	Supply of syringum tree seedlings, planting & nurturing	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q230/2018-2019	Goods	Jarden Co. Ltd	616,000.00
143	CGTN/PF/Q230/2018-19	Supply and delivery of basket coffee seedlings	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Goods	Steevwall Investments	1,470,000.00
144	CGTN/PF/Q230/2018-19	Supply of indigenous & commercial tree seedlings, planting & nurturing	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q230/2018-2019	Goods	Matagonim Enterprises	1,705,000.00
145	CGTN/PF/Q230/2018-19	Supply and Delivery of assorted Tree Seedlings	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Goods	Deleco Enterprise	856,000.00
146	CGTN/PF/Q230/2018-19	Supply of syringum tree seedlings, planting & nurturing	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q230/2018-2019	Goods	Jaheko Co. Ltd	1,705,000.00
147	CGTN/PF/Q230/2018-19	Supply and delivery of bass drift succedo seedlings	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Goods	Pullomon Contractors Ltd	500,500.00
148	CGTN/PF/Q230/2018-19	Supply and delivery of printed documents	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Services	Mountain Multi Works	1,983,750.00
149	CGTN/PF/Q230/2018-19	Supply and delivery of fruit low bak, graded succedo seedlings	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Goods	Proant Solutions	532,000.00
150	CGTN/PF/Q230/2018-19	Supply and delivery of printed documents	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Services	Omeyi Company Limited	2,025,000.00
151	CGTN/PF/Q230/2018-19	Supply and delivery of printed documents	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Goods	Purite Logistics	8,200.00
152	CGTN/PF/Q230/2018-19	Proposed electrical works at county facilities	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q230/2018-2019	Works	Kata Constructions	2,042,500.00
153	CGTN/PF/Q230/2018-19	Supply of sports equipment for sports equipment:Kapombo ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Vibrant Business Ltd	494,850.00
154	CGTN/PF/Q230/2018-19	Proposed refurbishment and barbed wire fencing at hundos basaka eede dip	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Beilan Enterprise	498,237.40
155	CGTN/PF/Q230/2018-19	Proposed refurbishment and barbed wire fencing at Kibangege cattle dip	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN/PF/Q230/2018-2019	Works	Chishemo Global Enterprise	466,280.00
156	CGTN/PF/Q230/2018-19	Proposed refurbishment and barbed wire fencing at surungai cattle dip in motoset	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q230/2018-2019	Works	Mamika Enterprise	3,720,240.00
157	CGTN/PF/Q230/2018-19	Supply and delivery of office furniture	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Goods	Inhimuom company Ltd	3,992,800.00
158	CGTN/PF/Q230/2018-19	Supply and delivery of gas cylinders in matiw ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Goods	Liby enterprises limited	3,992,800.00
159	CGTN/PF/Q230/2018-19	Supply and delivery of four (4) Isonis (550 cm wide), four (4) spinning machines and	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	23/1/2019	CGTN/PF/Q230/2018-2019	Goods	Wangela Company Limited	2,244,050.00
160	CGTN/PF/Q230/2018-19	Proposed refurbishment & barbed wire fencing at Likurumeti cattle dip (Sikhendu)	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Herimal Ventures	501,352.00
161	CGTN/PF/Q230/2018-19	Proposed refurbishment & barbed wire fencing at Mucharaga cattle dip (Sikhendu)	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Confidential Group Company Ltd	494,254.00
162	CGTN/PF/Q230/2018-19	Proposed construction of a new cattle dip amani (Sikhendu ward)	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Exact Engineering Ltd	2,441,050.00
163	CGTN/PF/Q230/2018-19	Construction of a twin classroom at kapitenen eede in chisipo Kifloro ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	New Pioneer Limited	2,861,205.00
164	CGTN/PF/Q230/2018-19	Construction of a twin classroom at chephas in motoset ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Stash Agencies	2,344,050.00
165	CGTN/PF/Q230/2018-19	Construction of a twin classroom at kescogen eede in siyveten ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	P Oari Enterprise	2,160,594.00
166	CGTN/PF/Q230/2018-19	Construction of a twin classroom at kescogen eede in siyveten ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Works	Wangela Company Limited	2,245,692.72
167	CGTN/PF/Q230/2018-19	Supply and delivery of office furniture	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Goods	Mellisa Enterprise	400,000.00
168	CGTN/PF/Q230/2018-19	Supply and delivery of office furniture	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN/PF/Q230/2018-2019	Goods	Mellisa Enterprise	400,000.00
169	CGTN/PF/Q230/2018-19	Routine maintenance –grawling of mahlie market-wakawabuli junction and	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Makili Company Limited	3,026,150.00
170	CGTN/PF/Q230/2018-19	Supply and delivery of muram in watulak ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Goods	Cadlagi Co Limited	1,785,000.00
171	CGTN/PF/Q230/2018-19	Cabletv installation in watulak ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Nansua Company Limited	497,560.00
172	CGTN/PF/Q230/2018-19	Supply and delivery of blankets for elderly person	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Goods	Stevan Wall Investment	1,994,500.00
173	CGTN/PF/Q230/2018-19	Supply and delivery of mattresses & blanket	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Goods	Zanahed crystal ventures	1,199,400.00
174	CGTN/PF/Q230/2018-19	Proposed renovation to milk cooler, construction of generator house tower at	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Works	Elwiese Agencies	1,357,516.48
175	CGTN/PF/Q230/2018-19	Construction and equipping of hand dug wall at chehem primary school-choptio	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q230/2018-2019	Works	Benhood pamphlet services	340,000.00
176	CGTN/PF/Q230/2018-19	Culvert installation at aggepe church, meete blak, umoji, jililee church, St. Emmanuel	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q230/2018-2019	Works	Seven Miles Company Limited	1,989,726.00
177	CGTN/PF/Q230/2018-19	Routine Maintenance of Kuungani – Makindu Road in Nabwisa Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	16/1/2019	CGTN/PF/Q230/2018-2019	Works	Component Investment Limited	2,786,920.00
178	CGTN/PF/Q230/2018-19	Routine Maintenance of Kuungani – Makindu Road in Nabwisa Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	16/1/2019	CGTN/PF/Q230/2018-2019	Works	Component Investment Limited	2,123,360.00
179	CGTN/PF/Q230/2018-19	Routine Maintenance of Kuungani – Makindu Road in Nabwisa Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	16/1/2019	CGTN/PF/Q230/2018-2019	Works	Neicy Investments	2,971,540.00
180	CGTN/PF/Q230/2018-19	Construction of footbridge at Muungano in Nabwisa Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q230/2018-2019	Works	Mandala Company Limited	993,630.00
181	CGTN/PF/Q230/2018-19	Culvert installation at Kusunu Ndogo & B in Nabwisa Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	29/1/2019	CGTN/PF/Q230/2018-2019	Works	Erbt Form Constructions	471,280.00
182	CGTN/PF/Q230/2018-19	Culvert installation at Ururani A, B & C in Nabwisa Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	16/1/2019	CGTN/PF/Q230/2018-2019	Goods	Dahera Company Limited	1,0

186	CGTN/PF/Q28Q/2018-19	Routine Maintenance of Shikanga - Rigwa Primary Road in Nabwawa Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	17/1/2019	CGTN/PF/Q28Q/2018 - 2019	Works	Mahereh Enterprise	11/1/2019	30/6/2019	2,959,900.00
187	CGTN/PF/Q28Q/2018-19	Routine Maintenance of Shikanga - Road Block - Nyeri Road in Nabwawa Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	16/1/2019	CGTN/PF/Q28Q/2018 - 2019	Works	Mahereh Enterprise	16/1/2019	30/6/2019	2,969,900.00
188	CGTN/PF/Q28Q/2018-19	Routine Maintenance of Masaba - Delheze Road in Nabwawa Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	15/1/2019	CGTN/PF/Q28Q/2018 - 2019	Works	Mahereh Enterprise	15/1/2019	30/6/2019	2,477,950.00
189	CGTN/PF/Q28Q/2018-19	Pipeline extension at machungwa primary school;usenet farm in spreeds ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q28Q/2018 - 2019	Works	Okeana Enterprises	18/1/2019	30/6/2019	999,950.00
190	CGTN/PF/Q28Q/2018-19	Routine road maintenance installation of culvert at suna, mananya, shany junction,	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q28Q/2018 - 2019	Works	Infinium Company Limited	6/2/2019	30/6/2019	1,848,800.00
191	CGTN/PF/Q28Q/2018-19	Supply and delivery of printer & copier toners	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q28Q/2018 - 2019	Goods	Infinito Contractors	6/2/2019	1/4/2019	2,312,500.00
192	CGTN/PF/Q28Q/2018-19	Supply general office stationary	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q28Q/2018 - 2019	Goods	Trans Queen Company	18/1/2019	1/4/2019	1,000,000.00
193	CGTN/PF/Q28Q/2018-19	Supply and delivery of cleaning materials	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q28Q/2018 - 2019	Goods	Purtec Logistics	6/2/2019	1/4/2019	879,100.00
194	CGTN/PF/Q29Q/2018-19	Supply and delivery of general office supplies	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q29Q/2018 - 2019	Goods	Fountain Multi-works Ltd	6/2/2019	1/4/2019	1,448,100.00
195	CGTN/PF/Q29Q/2018-19	Pipeline extension at handi water project in khoro ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q29Q/2018 - 2019	Works	Lumungu Company Limited	6/2/2019	30/6/2019	998,050.00
196	CGTN/PF/Q29Q/2018-19	Supply and delivery of cleaning materials	RFQ	28/12/2018	28/12/2018	9/1/2019	9/1/2019	8/2/2019	CGTN/PF/Q29Q/2018 - 2019	Goods	Fountain Multi-Works Limited	8/2/2019	1/4/2019	3,394,250.00
197	CGTN/PF/Q29Q/2018-19	Supply and delivery of insulation for veranda ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q29Q/2018 - 2019	Goods	Chira East Construction Limited	22/1/2019	1/4/2019	1,000,000.00
198	CGTN/PF/Q29Q/2018-19	Refurbishment and fencing of geza cattle dip in suwewa ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q29Q/2018 - 2019	Works	Chira East Construction Limited	6/2/2019	30/6/2019	497,860.00
199	CGTN/PF/Q29Q/2018-19	Refurbishment and fencing of lunhoka cattle dip in suwewa ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q29Q/2018 - 2019	Works	Harmond Ventures	6/2/2019	30/6/2019	500,018.00
200	CGTN/PF/Q29Q/2018-19	Supply and delivery of insecticide for nabwawa ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q29Q/2018 - 2019	Goods	Thell Enterprises	18/1/2019	1/4/2019	447,500.00
201	CGTN/PF/Q29Q/2018-19	Supply and delivery of insecticide for manuhet ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN/PF/Q29Q/2018 - 2019	Goods	Ulenia Co Ltd	21/1/2019	1/4/2019	987,000.00
202	CGTN/PF/Q29Q/2018-19	Supply and delivery of acaricide for manuhet ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN/PF/Q29Q/2018 - 2019	Goods	Ulenia Enterprise	21/1/2019	1/4/2019	1,999,130.00
203	CGTN/PF/Q29Q/2018-19	Supply and delivery of acaricide for wakulwa ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q29Q/2018 - 2019	Goods	Ironmore Investment Limited	22/1/2019	1/4/2019	999,950.00
204	CGTN/PF/Q29Q/2018-19	Pipeline extension at kapersa, mukarua, baraka mbuku, springer and ketric in makoti	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q29Q/2018 - 2019	Works	Vilva Construction	18/1/2019	30/6/2019	2,990,000.00
205	CGTN/PF/Q30Q/2018-19	Routine road maintenance wiretza log footbridge and bisilati log footbridge in nyere	RFQ	28/12/2018	28/12/2018	15/1/2019	15/1/2019	18/1/2019	CGTN-PF/Q30Q/2018 - 2019	Works	Samburo Contractors Limited	18/1/2019	30/6/2019	440,800.00
206	CGTN/PF/Q30Q/2018-19	Foot bridge at shimo in hospital ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	13/2/2019	CGTN/PF/Q30Q/2018 - 2019	Works	Lupira Contractors Co Ltd	13/2/2019	30/6/2019	995,400.00
207	CGTN/PF/Q30Q/2018-19	Supply and Delivery of Accountable Documents	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/2/2019	CGTN/PF/Q30Q/2018 - 2019	Goods	Frame Contractors	22/2/2019	1/4/2019	3,921,300.00
208	CGTN/PF/Q30Q/2018-19	Supply and Delivery of Reserved Parking Stand	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	17/1/2019	CGTN/PF/Q30Q/2018 - 2019	Goods	Fountain Multi-Works Limited	17/1/2019	1/4/2019	1,174,500.00
209	CGTN/PF/Q30Q/2018-19	Construction of a new cattle dip at cheburu in chepuru ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN/PF/Q30Q/2018 - 2019	Works	Piliken Construction Ltd	18/1/2019	30/6/2019	1,000,560.00
210	CGTN/PF/Q30Q/2018-19	Routine road maintenance bush clearing in billi ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q30Q/2018 - 2019	Works	Matika Company Limited	18/1/2019	30/6/2019	1,945,795.60
211	CGTN/PF/Q30Q/2018-19	Routine road maintenance culvert installation at maizwa cross, mpagaraka, kwajuni	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q30Q/2018 - 2019	Works	Makiki Co. Ltd	18/1/2019	30/6/2019	497,000.00
212	CGTN/PF/Q30Q/2018-19	Routine road maintenance & graveling of chebukaka- chemi chemi, ogobele in ma	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q30Q/2018 - 2019	Works	Libe Enterprises	18/1/2019	30/6/2019	1,898,100.00
213	CGTN/PF/Q31Q/2018-19	Pipeline extension at kapersawema junction to tulwet sda church in wakulwa ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q31Q/2018 - 2019	Works	Capita Enterprises	18/1/2019	30/6/2019	2,508,900.00
214	CGTN/PF/Q31Q/2018-19	Supply and delivery of ic equipment	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN-PF/Q31Q/2018 - 2019	Goods	Edelan Enterprises	21/1/2019	1/4/2019	1,169,825.00
215	CGTN/PF/Q31Q/2018-19	Supply and delivery of acaricides	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN/PF/Q31Q/2018 - 2019	Goods	Okeana Enterprises	21/1/2019	1/4/2019	1,925,000.00
216	CGTN/PF/Q31Q/2018-19	Supply and delivery of acaricides	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN/PF/Q31Q/2018 - 2019	Goods	Kennya Farms Enterprise	21/1/2019	1/4/2019	1,906,450.00
217	CGTN/PF/Q31Q/2018-19	Supply and delivery of acaricides	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN/PF/Q31Q/2018 - 2019	Goods	Fauna Building & Co Ltd	21/1/2019	1/4/2019	2,249,250.00
218	CGTN/PF/Q31Q/2018-19	Carry out water project at bonho bidli primary in bidli ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN/PF/Q31Q/2018 - 2019	Works	Super Nest Company Ltd	22/1/2019	30/6/2019	1,930,000.00
219	CGTN/PF/Q31Q/2018-19	Construction and protection of fonque water spring in kiminihi ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q31Q/2018 - 2019	Works	Hedican Holdings Ltd	6/2/2019	30/6/2019	371,943.00
220	CGTN/PF/Q31Q/2018-19	Construction and protection of fibahi water project in kiminihi ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	8/2/2019	CGTN-PF/Q31Q/2018 - 2019	Works	Hedican Solutions	8/2/2019	30/6/2019	259,925.00
221	CGTN/PF/Q31Q/2018-19	Construction and protection of bondoni sata water project in kiminihi ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q31Q/2018 - 2019	Works	Medavid Enterprises	6/2/2019	30/6/2019	266,000.00
222	CGTN/PF/Q32Q/2018-19	Construction and protection of orona water project in kiminihi ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Medavid Enterprises	6/2/2019	30/6/2019	249,550.00
223	CGTN/PF/Q32Q/2018-19	Construction and protection of shikana water project in kiminihi ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Semugur Construction & Supplies Ltd	6/2/2019	30/6/2019	1,294,640.00
224	CGTN/PF/Q32Q/2018-19	Pipeline extension at kiminihi Water Project in kiminihi Ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	16/1/2019	CGTN/PF/Q32Q/2018 - 2019	Works	Kaika Contractors	16/1/2019	30/6/2019	2,584,600.00
225	CGTN/PF/Q32Q/2018-19	Rehabilitation and protection of langaga & nyupe water spring in saboti	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN/PF/Q32Q/2018 - 2019	Works	Sofira Fashion	6/2/2019	30/6/2019	444,000.00
226	CGTN/PF/Q32Q/2018-19	Carry out water project out spring protection at nuremba in staranga ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Starvic International Limited	21/1/2019	30/6/2019	1,199,937.00
227	CGTN/PF/Q32Q/2018-19	Carry out water project pipeline extension at chemukubambwa water project in	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Mobon Company Ltd	6/2/2019	30/6/2019	992,976.24
228	CGTN/PF/Q32Q/2018-19	Carry out water project out pipeline extension at khoro-chemuk water project in kh	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Tule Tule Group Limited	18/1/2019	30/6/2019	2,994,500.00
229	CGTN/PF/Q32Q/2018-19	Protection and construction of aruba ekogoro wyesa and tumani spring in khoro	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Hedican Enterprises	6/2/2019	30/6/2019	992,976.24
230	CGTN/PF/Q32Q/2018-19	Carry out water spring rehabilitation protection at tuwan in tuwan ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Phojos Company Limited	21/1/2019	30/6/2019	201,300.00
231	CGTN/PF/Q32Q/2018-19	Rock blasting in saboti ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Pilikon Company Limited	18/1/2019	30/6/2019	89,000.00
232	CGTN/PF/Q32Q/2018-19	Supply and delivery of incubators and generators for kaplania ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q32Q/2018 - 2019	Goods	Pemades Enterprises	18/1/2019	1/4/2019	2,999,925.00
233	CGTN/PF/Q32Q/2018-19	Construction & protection of makhele water spring in kwana ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	New Pioneers Limited	18/1/2019	30/6/2019	1,999,984.00
234	CGTN/PF/Q32Q/2018-19	Construction & protection of makhele water springs in kwana ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Opert Solutions	6/2/2019	30/6/2019	200,000.00
235	CGTN/PF/Q32Q/2018-19	Construction & protection of milima water spring in tuwana ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Mubira Investment Co. Ltd	18/1/2019	30/6/2019	159,984.00
236	CGTN/PF/Q32Q/2018-19	Construction & protection of milima water spring in tuwana ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Mubira Investment Co. Ltd	18/1/2019	30/6/2019	254,900.00
237	CGTN/PF/Q32Q/2018-19	Rehabilitation of furund shango water project in kiminihi ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Mubira Investment Co. Ltd	18/1/2019	30/6/2019	1,998,500.00
238	CGTN/PF/Q32Q/2018-19	Proposed partitioning & partitioning & refurbishment office space	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	22/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Kedang Enterprise Limited	22/1/2019	30/6/2019	991,050.00
239	CGTN/PF/Q32Q/2018-19	Pipeline extension of mt. Egoni Khawwaga water project in endleess ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	8/2/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Samoko Co. Ltd	8/2/2019	30/6/2019	2,837,575.00
240	CGTN/PF/Q32Q/2018-19	Refurbishment and fencing of chekuyu cattle dip in khoro ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	8/2/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Nomnyer Self Help Group	8/2/2019	30/6/2019	490,208.00
241	CGTN/PF/Q32Q/2018-19	Refurbishment and fencing of namanda dip in shibendu ward	RFQ	28/12/2018	28/12/2018	15/1/2019	15/1/2019	13/2/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Moname Holdings Ltd	13/2/2019	30/6/2019	650,674.00
242	CGTN/PF/Q32Q/2018-19	Construction of a new cattle dip at taro in shabunga ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Continental Group Co. Ltd	18/1/2019	30/6/2019	1,998,472.00
243	CGTN/PF/Q32Q/2018-19	Routine road maintenance bush clearing in kwana ward	RFQ	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q32Q/2018 - 2019	Works	Libe Enterprise Limited	18/1/2019	30/6/2019	998,000.00
244	CGTN/PF/Q32Q/2018-19	Routine road maintenance culvert installation at kinonoo, wekhora & b. bikake pri	RFQ	28/12/2018										

421	CG/N/P/Q337/2018-19	Supply and delivery of cleaning materials	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q352/2018 - 2019	Goods	Fountain Multi Works Ltd	6/2/2019	1/4/2019	2,946,500.00
252	CG/N/P/Q334/2018-19	Routine road maintenance: graveling of binunda market: sango mwaranchi in kiyofo	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN-CR/Q353/2018 - 2019	Works	Jawa Building Company Limited	21/1/2019	30/6/2019	997,920.00
253	CG/N/P/Q335/2018-19	Supply of gravel pack & drilling foam	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q354/2018 - 2019	Goods	ICM Supplies Ltd	21/1/2019	1/4/2019	2,399,100.00
254	CG/N/P/Q336/2018-19	Carry out water spring protection at tukuwa matwewa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q355/2018 - 2019	Works	Dahara Investment Ltd	6/2/2019	30/6/2019	199,235.00
255	CG/N/P/Q337/2018-19	Routine Road Maintenance: Shincho Box Culvert in Morosit Ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	17/1/2019	CGTN-PF/Q357/2018 - 2019	Works	Kemmy Trans Enterprises	17/1/2019	30/6/2019	3,999,782.30
256	CG/N/P/Q338/2018-19	Routine road maintenance: graveling of mudihi-mengo farm school ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q365/2018 - 2019	Works	Jawa Building Co. Ltd	6/2/2019	30/6/2019	4,128,300.00
257	CG/N/P/Q339/2018-19	Routine road maintenance: graveling of ghamba-mukhwa saboti ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	18/1/2019	CGTN-PF/Q366/2018 - 2019	Works	Jawa Building Company	18/1/2019	30/6/2019	2,077,500.00
258	CG/N/P/Q340/2018-19	Routine road maintenance: graveling of ghamba-line mawa in saboti ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q367/2018 - 2019	Works	Jawa Building Co. Ltd	6/2/2019	30/6/2019	2,818,800.00
259	CG/N/P/Q341/2018-19	Carry out water spring protection at jua Hill in tuwan ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	17/1/2019	CGTN-PF/Q370/2018 - 2019	Works	Kalioni Central Enterprise	17/1/2019	1/4/2019	1,500,000.00
260	CG/N/P/Q342/2018-19	Supply and Delivery of Murram in Tuwan Ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN-PF/Q375/2018 - 2019	Goods	Charles Wambale	21/1/2019	1/4/2019	1,946,000.00
261	CG/N/P/Q343/2018-19	Supply and delivery of hass drift succedo- low blak	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	17/1/2019	CGTN-PF/Q376/2018 - 2019	Goods	Margom Enterprise	17/1/2019	1/4/2019	1,956,627.00
262	CG/N/P/Q344/2018-19	Supply and delivery of hass drift succedo-low blak	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN-PF/Q377/2018 - 2019	Goods	Zemachi Crystal Ventures	21/1/2019	1/4/2019	1,960,000.00
263	CG/N/P/Q345/2018-19	Supply and delivery of insecticide for nabusa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN-PF/Q378/2018 - 2019	Goods	Locksh Limited	21/1/2019	1/4/2019	1,960,000.00
264	CG/N/P/Q346/2018-19	Supply and delivery of insecticide for nabusa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN-PF/Q379/2018 - 2019	Goods	Libello Co Ltd	21/1/2019	1/4/2019	987,000.00
265	CG/N/P/Q347/2018-19	Routine road maintenance: culvert installation at mkuhi in sikhwani ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q380/2018 - 2019	Works	Universal Technology Associates Ltd	6/2/2019	30/6/2019	309,820.00
266	CG/N/P/Q348/2018-19	Routine road maintenance: culvert installation at mkuhi in sikhwani ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q381/2018 - 2019	Works	Bayra Limited	6/2/2019	30/6/2019	595,100.00
267	CG/N/P/Q349/2018-19	Routine road maintenance: culvert installation at kongo, profeso musungu, chieken	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	21/1/2019	CGTN-PF/Q382/2018 - 2019	Works	Palm five Enterprise	21/1/2019	30/6/2019	999,542.00
268	CG/N/P/Q350/2018-19	Construction of footbridge at hanwinku, chiepenka/Kebel in mamulbei ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	13/2/2019	CGTN-PF/Q383/2018 - 2019	Works	Libello Company Ltd	13/2/2019	30/6/2019	490,852.00
269	CG/N/P/Q351/2018-19	Proposed refurbishment and fencing barbed wire at taro acette dip shungwa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q385/2018 - 2019	Works	Libello Company Ltd	6/2/2019	30/6/2019	498,000.00
270	CG/N/P/Q352/2018-19	Construction of a masonry tank at sikhwa water project in matwewa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q386/2018 - 2019	Works	Tele contractors limited	6/2/2019	30/6/2019	999,950.00
271	CG/N/P/Q353/2018-19	Construction of mulchusage footbridge in sikhwani ward kimihini sub county ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q390/2018 - 2019	Works	Libello Company Ltd	6/2/2019	30/6/2019	999,950.00
272	CG/N/P/Q354/2018-19	Construction and protection of anaago water spring in westhik ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q392/2018 - 2019	Works	Irira Enterprise	6/2/2019	30/6/2019	2,395,150.00
273	CG/N/P/Q355/2018-19	Construction and protection of anaago water spring in westhik ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q393/2018 - 2019	Works	Elgovo Enterprise	6/2/2019	30/6/2019	199,975.00
274	CG/N/P/Q356/2018-19	Routine road maintenance: culvert installation at dephelele eed. kwa dand, kwa miga	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q394/2018 - 2019	Works	Philipi Company	6/2/2019	30/6/2019	249,900.00
275	CG/N/P/Q357/2018-19	Routine road maintenance: bush clearing in sikhwani ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q396/2018 - 2019	Works	Jawa Building & Construction Ltd	6/2/2019	30/6/2019	996,700.00
276	CG/N/P/Q358/2018-19	Routine Road Maintenance:Nabusa-Morosit Primary, Bishop, Yego, Niambu	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q397/2018 - 2019	Works	Rumpus Enterprises	6/2/2019	30/6/2019	1,000,000.00
277	CG/N/P/Q359/2018-19	Supply and delivery of hass drift succedo-low blak	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q398/2018 - 2019	Works	Unuma Enterprises Limited	6/2/2019	30/6/2019	496,201.60
278	CG/N/P/Q360/2018-19	Construction & Protection of Ndwa Water Spring Protection (Hospital Ward)	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	29/1/2019	CGTN-PF/Q400/2018 - 2019	Works	JCM Supplies Limited	29/1/2019	30/6/2019	1,960,000.00
279	CG/N/P/Q400/2018-19	Construction and equipping of Mutakawa (tender) hand dug well in endebess	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q399/2018 - 2019	Works	Luwana Enterprises	6/2/2019	30/6/2019	349,150.00
280	CG/N/P/Q401/2018-19	Construction and protection of murram in matwewa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q402/2018 - 2019	Works	Chupilo Enterprise	6/2/2019	30/6/2019	323,100.00
281	CG/N/P/Q402/2018-19	Construction and protection of muruga water spring in nabusa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q403/2018 - 2019	Works	Chupilo Enterprise	6/2/2019	30/6/2019	349,500.00
282	CG/N/P/Q403/2018-19	Bush Clearing in Endebess Ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q404/2018 - 2019	Works	Jawa Building & Construction Company	6/2/2019	30/6/2019	990,000.00
283	CG/N/P/Q404/2018-19	Proposed leveling of playing field at dephatian primary school field in endebess	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q405/2018 - 2019	Works	Judomo Company	6/2/2019	30/6/2019	999,398.00
284	CG/N/P/Q405/2018-19	Proposed leveling of playing field at St. Francis girls suwewa secondary school in diko	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q406/2018 - 2019	Works	Treadstone Construction Ltd	6/2/2019	30/6/2019	499,300.00
285	CG/N/P/Q406/2018-19	Proposed leveling of playing field at gita secondary school in cheerany ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q407/2018 - 2019	Works	Morgan Bob Investment Ltd	6/2/2019	30/6/2019	499,300.00
286	CG/N/P/Q407/2018-19	Proposed leveling of playing field at bema secondary school in cheipiro/hibitor- wa	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q408/2018 - 2019	Works	Mare Agencies	6/2/2019	30/6/2019	1,999,909.60
287	CG/N/P/Q408/2018-19	Supply and delivery of murram in matwewa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q409/2018 - 2019	Works	Charles. W. Khwora	6/2/2019	1/4/2019	2,000,000.00
288	CG/N/P/Q409/2018-19	Construction of Gabion at Tuwan Spring in Tuwan Ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q410/2018 - 2019	Works	Elgovo Beaver Limited	6/2/2019	30/6/2019	2,650,000.00
289	CG/N/P/Q411/2018-19	Supply and delivery of sport equipments	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q412/2018 - 2019	Works	Maasberg Enterprise	6/2/2019	1/4/2019	2,340,000.00
290	CG/N/P/Q412/2018-19	Supply and delivery of murram in cheerany suwewa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q413/2018 - 2019	Works	Phillip Hodge Light	6/2/2019	1/4/2019	600,000.00
291	CG/N/P/Q413/2018-19	Routine road maintenance: culvert installation at bonde, crossway-murru, osongong	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q414/2018 - 2019	Works	Acstic International Ltd	6/2/2019	30/6/2019	580,026.80
292	CG/N/P/Q414/2018-19	Routine road maintenance: culvert installation at premier medical clinic, Irm prison.	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q415/2018 - 2019	Works	Jose & Charles Building cons. Co. Ltd	6/2/2019	30/6/2019	1,135,200.00
293	CG/N/P/Q415/2018-19	Supply and delivery of fish feeds	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q421/2018 - 2019	Goods	Chelma Enterprises	6/2/2019	1/4/2019	499,400.00
294	CG/N/P/Q421/2018-19	Supply, plant & nurture succedo bass fruit seedlings	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q423/2018 - 2019	Goods	Super Nest Company Ltd	6/2/2019	1/4/2019	1,976,500.00
295	CG/N/P/Q423/2018-19	Supply and delivery of axicides for ridhanga ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q424/2018 - 2019	Goods	Joint Community Development Project	6/2/2019	1/4/2019	500,000.00
296	CG/N/P/Q425/2018-19	Supply and Delivery of Printed Stationery	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q425/2018 - 2019	Goods	Tean Queen Company Limited	6/2/2019	1/4/2019	3,600,000.00
297	CG/N/P/Q426/2018-19	Construction of a typical prefabricated stalls in matwewa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q426/2018 - 2019	Works	Green General Contractors & Supplies	6/2/2019	30/6/2019	1,946,809.00
298	CG/N/P/Q427/2018-19	Uniform and protective gears for riders and county staff	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q428/2018 - 2019	Goods	Fountain Multi works	6/2/2019	1/4/2019	3,970,864.00
299	CG/N/P/Q429/2018-19	Construction & equipping of scheme baridi (kwa aibny) hand dug well in	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q429/2018 - 2019	Works	Unifa Enterprise	6/2/2019	30/6/2019	323,000.00
300	CG/N/P/Q430/2018-19	Construction of a tomato processing plant at mmangaza in cheerany	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q430/2018 - 2019	Works	Sharia Enterprise	6/2/2019	30/6/2019	1,499,153.00
301	CG/N/P/Q431/2018-19	Makurumo Ward Specific Goods and Services	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q431/2018 - 2019	Works	Malacet Enterprise	6/2/2019	30/6/2019	1,299,440.00
302	CG/N/P/Q432/2018-19	Supply and delivery of office furniture	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q432/2018 - 2019	Works	Ujalla Enterprises	6/2/2019	30/6/2019	973,500.00
303	CG/N/P/Q433/2018-19	Supply and delivery of scaffolds for Situngwa ward	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q433/2018 - 2019	Works	Ispali Enterprises	6/2/2019	21.04.2019	498,076.25
304	CG/N/P/Q434/2018-19	Supply and delivery of blankets for the elderly & vulnerable	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q434/2018 - 2019	Works	Wangari Company Limited	6/2/2019	1/4/2019	709,500.00
305	CG/N/P/Q435/2018-19	Supply, delivery and installation of electrical materials	Rfq	28/12/2018	28/12/2018	4/1/2019	4/1/2019	6/2/2019	CGTN-PF/Q435/2018 - 20					

CGTN/TO4/2018-19	OT	20.12.2018	4.1.2019	11.1.2019	11.1.2019	11.1.2019	31.1.2019	CGTN/TO4/2018-19	Services	Interface Research & Consultancy Limited	31.1.2019	30.6.2019	7,960,000.00
332	OT	20.12.2018	4.1.2019	11.1.2019	11.1.2019	11.1.2019	31.1.2019	CGTN/TO4/2018-19	Services	Interface Research & Consultancy Limited	31.1.2019	30.6.2019	3,950,000.00
333	OT	20.12.2018	4.1.2019	11.1.2019	11.1.2019	11.1.2019	31.1.2019	CGTN/TO4/2018-19	Services	Proand Resolutions Limited	31.1.2019	30.6.2019	3,950,000.00
334	OT	20.12.2018	4.1.2019	11.1.2019	11.1.2019	11.1.2019	31.1.2019	CGTN/TO4/2018-19	Services	Interface Research & Consultancy Limited	31.1.2019	30.6.2019	4,960,000.00
335	RT	14.12.2018	18.12.2018	20.12.2018	20.12.2018	20.12.2018	10.1.2019	CGTN/TO4/2018-19	Works	Hazaab Holdings Limited	10.1.2019	30.6.2019	5,100,000.00
336	RT	14.12.2018	18.12.2018	20.12.2018	20.12.2018	20.12.2018	10.1.2019	CGTN/TO4/2018-19	Works	Alfalah Traders Limited	10.1.2019	30.6.2019	4,695,887.60
337	RT	14.12.2018	18.12.2018	20.12.2018	20.12.2018	20.12.2018	10.1.2019	CGTN/TO4/2018-19	Works	Jermets Group Ltd	10.1.2019	30.6.2019	4,994,610.00
338	RT	14.12.2018	18.12.2018	20.12.2018	20.12.2018	20.12.2018	10.1.2019	CGTN/TO5/2018-19	Works	Areva Construction Limited	10.1.2019	30.6.2019	5,079,250.00
										Pericon Limited	10.1.2019	30.6.2019	10,067,400.00

658,516,733.54

Prepared by: DANIEL NGETICH

Designation: SNR SENIOR DIRECTOR

Approved by: Boniface Wanjungu

Designation: CECM - Finance

Date of Report: 11/7/2019

11 JUL 2019

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

Six month report on implementation of preferences and reservation scheme.

Name of PE: County Assembly of Machakos

Institution: County Assembly of Machakos

Parent ministry: N/A

Reporting period: January-June 2019

Financial year: 2018/2019

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

A Total procurement Budget as per Procurement Plan for the Fy	B Total value of procurement reserved	C %Reserved =(B/A)	D Number of contracts Awarded		E Value of contracts awarded		F %Value of contracts awarded=(E/A)		
			Jul-Dec 2018	Jan-Jun 2019	Jul-Dec 2018	Jan-Jun 2019	F1 Jul-Dec	F2 Jan-Jun	TOTAL% =F1+F2
			172,500,000	51,750,000	30	25	39	12,430,650	

Section B: All Contractors Awards to the Target Group (youth, Women and PWDs) for period; Jan-June 2019

Note: All Columns Should Be Filled In As Appropriate.

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

Women category								
	Worldwide Suppliers	NT/PPD/2018/DG W/E/0700	Supply of cleaning materials	RFQ	MCA/RFQ/18 /19/100	3245677	600,600	Paid
	Worldwide Suppliers	NT/PPD/2018/DG W/E/0700	Supply of cleaning materials	RFQ	MCA/RFQ/18 /19/100	3245678	65,000	Paid
	Glamor Agencies	NT/PPD/2019/DG W/B/0346	Supply of general office stationeries	RFQ	MCA/RFQ/18 /19/099	3245681	518,122	Paid
	Duplex General Supplies	NO.NT/PPD/DG W/29088/E	Supply of ICT equipment	RFQ	MCA/RFQ/18 /19/093	3245684	982,700	Paid
	Cynet Services	NO.NT/PPD/DG W/1857/E	Hire of tents and seats	RFQ	MCA/RFQ/18 /19/106	3245688	177,000	Paid
	Orion Contractors	NO.NT/PPD/DG W/3525/B	Supply of computer stationeries	RFQ	MCA/RFQ/18 /19/103	3245689	696,000	Paid
	Chessy Enterprises	NO.NT/PPD/DG W/2378/B	Supply of drinking water	RFQ	MCA/RFQ/18 /19/117	3245695	175,500	Paid
	Efem And Jayem Suppliers	NO.NT/PPD/DG W/27488/E	Supply of dispensers	RFQ	MCA/RFQ/18 /19/109	3245696	904400	Paid
	Nanito Enterprises	NO.NT/PPD/DG W/17372/E	Supply of tyres	RFQ	MCA/RFQ/18 /19/123	3245699	104,000	Paid
	Patka General Agencies	NO.NT/PPD/DG W/7176/E	Supply of printing papers	RFQ	MCA/RFQ/18 /19/158	3245516	585,000	Payment on the process

	Nanet Supplies	NO.NT/PPD/2019/ DGW/E/15B3	Supply of cleaning materials	RFQ	MCA/RFQ/18 /19/157	3245524	710,600	Payment on the process
	Nanet Supplies	NO.NT/PPD/2019/ DGW/E/15B3	Supply of cleaning materials	RFQ	MCA/RFQ/18 /19/157	3245525	60,000	Payment on the process
	Orion Contractors	NO.NT/PPD/YP/3 3623	Supply of drinking water	ONT	MCA/ONT /03/18/19/19	3245533	340,000	Payment on the process
	Orion Contractors	NO.NT/PPD/YP/3 3623	Supply of drinking water	ONT	MCA/ONT/0 3/18/19	3245534	210,000	Payment on the process
TOTAL							6,128,922/=	
Youth category								
	Squantum Enterprise Limited	NO.NT/PPD/YP/2 7916/E	Supply of tyres	RFQ	MCA/RFQ/18 /19/083	3245666	419,000	Paid
	Braluck Investment	NO.NT/PPD/YP/2 2396/E	Design and printing of calendars	RFQ	MCA/RFQ/18 /19/094	3245667	204,000	Paid
	Frehuck Enterprises	NO.NT/PPD/YP/2 2386/E	Supply of hedge trimmer	RFQ	MCA/RFQ/18 /19/087	3245670	97,000	Paid
	Anyx Enterprises	NO.NT/PPD/TP/4 075/E	Supply of tonners	RFQ	MCA/RFQ/18 /19/101	3245680	742,000	Payment on the process
	Frimiche Enterprises	NO.NT/PPD/YP/2 454/E	Supply of diaries	RFQ	MCA/RFQ/18 /9/073	3245686	126,000	Paid

Venette Investment	NO.NT/PPD/YP/3 2236/E	Supply of revised standing order books	RFQ	MCA/RFQ/18 /19/074	3245687	120,000	Paid
Zipwi Investments	NO.NT/PPD/YP/3 7137/E	Supply of airtime	RFQ	MCA/RFQ/18 /19/113	3245694	376,000	Paid
Jmmad And Sons Investments	NO.NT/PPD/YP/2 965/E	Supply of tyres	RFQ	MCA/RFQ/18 /19/123	3245698	104,000	Paid
Squantum Enterprises	NO.NT/PPD/YP/2 7916/E	Supply of tyres	RFQ	MCA/RFQ/18 /19/123	3245700	55,000	Paid
Damuso Company	NO.NT/PPD/YP/2 3031/E	Supply of ICT equipment	RFQ	MCA/RFQ/18 /19/122	324503	535,000	Paid
Damuso Company	NO.NT/PPD/YP/2 3031/E	Supply of ICT equipment	RFQ	MCA/RFQ/18 /19/122	3245504	195,000	Paid
Marc Motors	NO/NT/PPD/YP/37 736/E	Supply of ICT equipment	RFQ	MCA/RFQ/18 /19/141	3245510	314,160	Payment on the process
Derl Limited	NO.NT/PPD/YP/3 5236/E	Supply of uniform	RFQ	MCA/RFQ/18 /19/126	3245511	52,950	Payment on the process
Derl Limited	NO.NT/PPD/YP/3 5236/E	Supply of uniform	RFQ	MCA/RFQ/18 /19/126	3245512	71,700	Payment on the process
Derl Limited	NO.NT/PPD/YP/3 5236/E	Supply of uniforms	RFQ	MCA/RFQ/18 /19/126	3245513	40,700	Payment on the process
Lumuisa General supplies	NO.NT/PPD/YP/3 3623/E	Supply of general office	RFQ	MCA/RFQ/18 /19/158	3245517	126,700	Paid

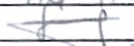
			equipment										
Silver and Bosnia Limited	NO.NT/PPD/YP/2 674/A	RFQ	Supply of shirts	RFQ	MCA/RFQ/18 /19/014	3245520	8000						Paid
Frimiche Enterprises	NO.NT/PPD/YP/2 454/E	RFQ	Supply of ICT equipment	RFQ	MCA/RFQ/18 /19/138	3245522	615,000						Paid
Frimiche Enterprise	NO.NT/PPD/YP/2 454/E	RFQ	Supply of ICT equipment	RFQ	MCA/RFQ/18 /19/138	3245523	339,814						Paid
Lumuisa General Suppliers	NO.NT/PPD/YP/3 3623/E	RFQ	Supply of cleaning materials	RFQ	MCA/RFQ/18 /19/184	3245527	397,500						Paid
Lumuisa General Enterprise	NO.NT/PPD/YP/3 3623/E	RFQ	Supply of office shredders	RFQ	MCA/RFQ/18 /19/185	3245528	300,000						Paid
Mutho And Company Limited	NO.NT/PPD/YP/3 3643/E	RFQ	Supply of ICT equipments	RFQ	MCA/RFQ/18 /19/156	3245529	579,400						Payment on the process
Wisu Investment	NO.NT/PPD/YP/1 6940/A	QT	Supply of airtime	QT	MCA/QT/18/ 19/113	3245538	388,000						Paid
TOTAL							6,206,924/=						

People with disability category									
	Cherena contractors	NT/PPD/2018/PW D/B/0036	Supply of drinking water	RFQ	MCA/RFQ/18 /19/088	3245669	175,000	Paid	
	Bamwajo enterprises	NO.NT/PPD/PWD/ 0930/E	Supply of air conditioners	RFQ	MCA/RFQ/18 /19/115	3245697	760,000	Paid	
TOTAL							935,000/=		

TOTAL FOR THE 3 CATEGORIES=KSH.13,270,846/=

SIX MONTHS REPORTING AS PER SECTION 157 (12) AND (13)
PROCURING ENTITY: COUNTY GOVERNMENT OF BUSIA
REPORTING PERIOD: JANUARY- JUNE 2019
FY: 2018/2019

D	E	F	G	H	I
<i>Total Procurement Spend for the FY</i>	<i>Total Procurement Value Reserved for the FY</i>	<i>% Reserved = (D/E)</i>	<i>Number of Contracts Awarded during the 6 Months</i>	<i>Value of Contracts Awarded during the 6 Months</i>	<i>% Value of Contracts Awarded= (H/D) * 100</i>
3,742,652,012.00	1,324,091,277.19	2.83	46	268,140,002.84	7.16

Prepared By: Name	SHARON NDAKALU
Designation:	AG - HSCM
Signature:	
Date of Report:	08/07/2019

ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH, WOMEN & PWD)

SUPPLIER/CONTRACTOR NAME	AGPO CERT. NO	NAME OF DIRECTOR (S)	NATURE OF CONTRACT	TENDER NO	TENDER DESCRIPTION	METHOD OF PROCUREMENT	LFO/ISO NO	CONTRACT VALUE	PAYMENT STATUS
		PERSONS WITH DISABILITY							
		WOMEN							
Ohumbulo Company Limited	NT/PPD/2019/PWD/B/0037	Benson Odwori Onda	Works	BSA/CG/HS/267/2018/2019	Proposed Construction of Pit Latrine at Bumiyega- Bwiti	Open Tender		375,000.00	Pending
SIB-TOTAL		Florence Imonyara & Charles Aluku Oball	Works	BSA/CG/HS/271/2018/2019	Proposed Construction of Pit Latrine at Kaur Dispensary- Amukura East	Open Tender		375,000.00	Pending
		YOUTH							
Pasha Holdings Ltd	NT/PPD/YP/30050/E	Alphonse Okelimo Mang'eni Alice Celestine Adhiambo	Works	BSA/CG/HS/266/2018/2019	Proposed Construction of Pit Latrine at Bunge- Bwiti	Open Tender		375,000.00	Pending
Chiluco International	NT/PPD/YP/2819/E	Baraza & Dan, Okinda	Works	BSA/CG/TCU/275/2018/2019	Proposed Refurbishment of Nambale Market Shade	Open Tender		830,000.00	Pending
Zactina Limited	NT/PPD/YP/38285/E	Zacharias Adakeyi Kubasu & Christine Bunyasi	Works	BSA/CG/TCU/276/2018/2019	Proposed Refurbishment of Muruka Market Shade	Open Tender		736,868.00	Pending
Cheers International Limited	NT/PPD/DGW/21200/E	Irene Ogega & Risper Morara Ogega	Works	BSA/CG/TCU/277/2018/2019	Proposed Refurbishment of Moding Market Shade	Open Tender		497,050.00	Pending
Maeti Limited	NT/PPD/YP/30688/E	Joan Amusiat, Rose Ono & Martha Bungat	Works	BSA/CG/HS/303/2018/2019	Proposed Completion of Aturet Dispensary- Amukura East Ward	Open Tender		757,290.00	Pending
Cukam Company Limited	NT/PPD/2019/DCY/D/0014	Benjamin Wanyama Sirreka	Works	BSA/CG/HS/307/2018/2019	Proposed Rehabilitation and Renovation of Mapeye Dispensary- Mapeye Ward	Open Tender		700,000.00	Pending
Cukam Company Limited	NT/PPD/2019/DCY/D/0014	Benjamin Wanyama Sirreka Kevin Karani, Lillian Masoy Saka & Julius Mutiya	Works	BSA/CG/HS/318/2018/2019	Proposed Construction of Pit Latrine Block at Nasira EGD School- Busibwaha Ward	Open Tender		499,860.00	Pending
Notable Ventures Tongaren Limited	NT/PPD/2018/DCGW/B/0155	Frederick Mwali Odaye, Eunice Nabwire Adala & Grace Auma Mangeni	Works	BSA/CG/LHUD/319/2018/2019	Proposed Fencing of Musoma Public Land- Kingandle Ward	Open Tender		695,000.00	Pending
Brafim Building Construction & Supplies Ent Ltd			Works	BSA/CG/LHUD/320/2018/2019	Proposed Construction and Completion of Four Number (4no) Door Pit Latrine at Bukhalire Old Market- Marachi Central	Open Tender		2,998,820.00	Pending
Branli Investment Limited	NT/PPD/YP/33760/E	Joseph Obunlaji Oketoyi & Hassanal Babu Shabram	Works	BSA/CG/KDSP/169/2018/2019	Proposed Augmentation of Khwirale Water Supply in Nambale	Open Tender		5,821,750.00	Pending
Akase Limited		Joseph Amalaji Sweka, Joel Kanjanga Mutali	Works	BSA/CG/KDSP/177/2018/2019	Proposed Completion of a ward at Nambale Sub-county Hospital	Open Tender		4,658,950.00	Pending
Yunali Agencies		Azyang Ekisa Eunice, Emily Akasangala & Rebecca Nyuguna	Works	BSA/CG/KDSP/179/2018/2019	Proposed Refurbishment of X-Ray Building Extension to X-Ray Unit at Khunyang Sub-county Hospital	Open Tender		3,877,300.00	Pending
Banak Construction Transport & Gen Supplies Ltd	NT/PPD/2018/DCY/B/0219	Daisy Diana Wamuturo, Patrick Nabuka Wamuturo, Moses Wamuturo & Isaac Barasa Wamuturo	Works	BSA/CG/KDSP/180/2018/2019	Proposed Refurbishment of Current Male Ward to Modern Laboratory at Koheya Sub-county Hospital	Open Tender		4,761,610.00	Pending
Shabak Co Ltd	NT/PPD/YP/33760/E	Omar Shabram Ashraf & Salwa Abdallah Shabram	Works	BSA/CG/KDSP/189/2018/2019	Proposed Rehabilitation and Augmentation of Busia-Mundika Water Supply	Open Tender		4,961,420.00	Pending
Jengatu Ltd	NT/PPD/2019/DCY/E/0471	Betty Sharmar Wanga	Works	BSA/CG/KDSP/190/2018/2019	Proposed Refurbishment of Radiology Block at Sio Port Sub-county Hospital	Open Tender		4,798,265.00	Pending
SIB-TOTAL								36,969,183.00	
TOTAL FOR THE HALF YEAR								37,830,973.00	

Prepared By: Name

Designation:

Signature:

Date of Report:

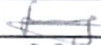
CHERON NDHAKO

AG-BCN

07/07/2019

SUMMARY OF ALL CONTRACT WARDS AS PRESENTED IN SECTION B

CATEGORY	NO. OF CONTRACTS AWARDED	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACT VALUE PER CATEGORY
PWD	1	375,000.00	1
WOMEN	1	486,790.00	1.3
YOUTH	15	36,969,183.00	97.7
TOTAL	17	37,830,973.00	100


Prepared By: Name	SHARON NDAKALU
Designation:	AG-HSCM
Signature:	
Date of Report:	08/07/2019

ALL CONTRACTS AWARD (SEC. 138 (2))
NAME OF P.E. COUNTY GOVERNMENT OF BUISA
REPORTING QUARTER: 4TH QUARTER
FY: 2018/2019

Tender No	Tender Description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Modification of Award	Date of Contract Signature	Contract No	Contract Description	Business Name of Contractor/Supplier	Date of Contract/Signing	Contract Completion Date/Expiry	Contract Price/Value
BSA/CC/HS/262/2018/2019	Proposed Construction of Fence, Gate and Septic Tank at Kijana Dispensary- Buhayo Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Mosepe Limited	After Contract Signing	4Weeks	1,290,160.00
BSA/CC/HS/266/2018/2019	Proposed Construction of Pit Latrine at Bumbwe Bwari	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Pashel Holdings Ltd	After Contract Signing	4Weeks	375,000.00
BSA/CC/HS/267/2018/2019	Proposed Construction of Pit Latrine at Bumbwe Bwari	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Orumbulo Company Limited	After Contract Signing	4Weeks	375,000.00
BSA/CC/HS/271/2018/2019	Proposed Construction of Pit Latrine at Koutu Dispensary- Amulura East	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Tobha Ent Ltd	After Contract Signing	4Weeks	486,790.00
BSA/CC/HS/273/2018/2019	Proposed Completion of Maternity Wing at Kijano Dispensary	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Hide-Out Properties Limited	After Contract Signing	4Weeks	3,623,700.00
BSA/CC/HS/274/2018/2019	Construction of New Maternity Wing at Nambulu Dispensary- Nambuhoto/Nambulu	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Befemu Building Construction & Supplies Ent Ltd	After Contract Signing	4Weeks	3,496,180.84
BSA/CC/TC/275/2018/2019	Proposed Refurbishment of Nambulu Market Shade	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Chilico International	After Contract Signing	4Weeks	830,000.00
BSA/CC/TC/276/2018/2019	Proposed Refurbishment of Kurula Market Shade	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Zactia Limited	After Contract Signing	4Weeks	736,868.00
BSA/CC/TC/277/2018/2019	Proposed Refurbishment of Moding Market Shade	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Cheers International Limited	After Contract Signing	4Weeks	497,050.00
BSA/CC/TC/278/2018/2019	Proposed Refurbishment of Port Victoria Market Shade	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Cedana Company Limited	After Contract Signing	4Weeks	1,297,180.00
BSA/CC/TC/279/2018/2019	Proposed Construction of Bus Park (Phase 1) at Nambulu Town	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Bobs Civil Engineers & Gen Contractors	After Contract Signing	4Weeks	3,000,000.00
BSA/CC/TC/280/2018/2019	Proposed Installation of Solar Lighting Unit to Mambulu Market at Buhayo West Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Ayott Contractors	After Contract Signing	4Weeks	1,200,018.00
BSA/CC/TC/281/2018/2019	Proposed Installation of Solar Lighting Unit to Bumbulu Market at Murathi East Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Ayott Contractors	After Contract Signing	4Weeks	1,200,018.00
BSA/CC/TC/283/2018/2019	Proposed Erection of Fence and Gate at Mundika Market- Buhayo West Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Agardi Gen. Construction Limited	After Contract Signing	4Weeks	2,127,000.00
BSA/CC/TC/284/2018/2019	Proposed Construction of 32NO Stalls at Buhaliwe Market- Marachi Central Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Befemu Building Construction & Supplies Ent Ltd	After Contract Signing	4Weeks	2,998,820.00
BSA/CC/TC/287/2018/2019	Proposed Construction of 32NO Stalls at Buhadiyo Market Shade- Phase 1- Buhayo Central Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Paseo Enterprises	After Contract Signing	4Weeks	2,869,675.00
BSA/CC/TC/292/2018/2019	Proposed Murraining, Drainage and Fencing of Mabayo Market	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Befemu Building Construction & Supplies Ent Ltd	After Contract Signing	4Weeks	2,497,800.00
BSA/CC/HS/299/2018/2019	Proposed Electrification of Amogura Dispensary- Chikwa South Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Davisha Contractors & Gen Supplies Limited	After Contract Signing	4Weeks	258,622.00
BSA/CC/HS/300/2018/2019	Proposed Completion of Ward at Makpos Health Centre	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Orumbulo Company Limited	After Contract Signing	4Weeks	2,350,380.00
BSA/CC/HS/303/2018/2019	Proposed Completion of Aures Dispensary- Amulura East Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Maeta Limited	After Contract Signing	4Weeks	757,290.00
BSA/CC/HS/304/2018/2019	Proposed Completion of Works at Side and Buhadiyo Dispensary- Buhayo Central Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Atrons Limited	After Contract Signing	4Weeks	3,478,520.00
BSA/CC/HS/305/2018/2019	Proposed Completion of Murraining Wing at Naira Dispensary- Buhawo Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Orumbulo Company Limited	After Contract Signing	4Weeks	2,027,850.00
BSA/CC/HS/307/2018/2019	Proposed Rehabilitation and Renovation of Mayenge Dispensary- Mayenge Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Cuban Company Limited	After Contract Signing	4Weeks	700,000.00
BSA/CC/HS/308/2018/2019	Proposed Construction of Public Modern Toilet at Malaba Park Stage- Malaba Central Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Mayasang Construction & Engineering Ltd	After Contract Signing	4Weeks	1,000,000.00
BSA/CC/HS/314/2018/2019	Proposed Construction of New Classroom at Apokor Youth Polytechnic- Amulura Central Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Mosepe Limited	After Contract Signing	4Weeks	1,298,320.00
BSA/CC/EVT/315/2018/2019	Proposed Branding of Vocational Training Centres	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Befemu Building Construction & Supplies Ent Ltd	After Contract Signing	4Weeks	4,999,940.00
BSA/CC/HS/318/2018/2019	Proposed Construction of Pit Latrine Block at Naira ECD School- Buhawo Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Cuban Company Limited	After Contract Signing	4Weeks	499,860.00
BSA/CC/LHUD/319/2018/2019	Proposed Fencing of Misona Public Land- Kiligande Ward	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Notable Ventures Tongeren Limited	After Contract Signing	4Weeks	695,000.00
BSM/CC/LHUD/320/2018/2019	Proposed Construction and Completion of Four Number (4no) Door Pit Latrine at Buhaliwe Old Market- Marachi Central	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Befemu Building Construction & Supplies Ent Ltd	After Contract Signing	4Weeks	2,998,820.00
BSM/CC/LHUD/321/2018/2019	Proposed Construction and Completion of Thirty Two (32no) Stalls Market Shed at Assemble Clinic Centre	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Orumbulo Company Limited	After Contract Signing	4Weeks	3,580,500.00
BSM/CC/LHUD/322/2018/2019	Proposed Construction of Trailer Park at Mundika (Phase 1-Perimeter Wall)	Open Tender	2019.04.09	2019.05.07	2019.05.09	2019.05.09	2019.05.23		Works	Harry Solomon Contractors	After Contract Signing	4Weeks	29,980,125.00

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BSA/CC/KD/SF/169/2018/2019	Proposed Augmentation of Khwairade Water Supply in Namsai	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Brail Investment Limited	After Contract Signing	12 Weeks	5,821,750.00
BSA/CC/KD/SF/170/2018/2019	Proposed Rehabilitation of Lungu-Bwalro Water Supply	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Opet Enterprises Ltd	After Contract Signing	12 Weeks	9,510,770.00
BSA/CC/KD/SF/171/2018/2019	Proposed Operationalization of Madhira Water Supply	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Meghazer International Ltd	After Contract Signing	12 Weeks	9,899,420.00
BSA/CC/KD/SF/172/2018/2019	Proposed Expansion and Rehabilitation of Busio Water Supply	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Glorious Contractors Ltd	After Contract Signing	12 Weeks	9,923,930.00
BSA/CC/KD/SF/177/2018/2019	Proposed Completion of a ward at Namsai Sub-county Hospital	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Akase Limited	After Contract Signing	6 Months	4,658,950.00
BSA/CC/KD/SF/178/2018/2019	Proposed Completion of a Theatre at Khunyangai Sub-county Hospital	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	My Engineer Construction Ltd	After Contract Signing	7 Months	6,699,500.00
BSA/CC/KD/SF/179/2018/2019	Proposed Rehabilitation of X-Ray Building Extension to X-Ray Unit at Khunyangai Sub-county Hospital	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Yuml Agencies	After Contract Signing	8 Months	3,877,300.00
BSA/CC/KD/SF/180/2018/2019	Proposed Rehabilitation of Current Male Ward to Modern Laboratory at Kochobya Sub-county Hospital	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Bank Construction Transport & Gen Supplies Ltd	After Contract Signing	9 Months	4,761,610.00
BSA/CC/KD/SF/186/2018/2019	Proposed Construction of Cow Dairy Park in Teo South Sub-county	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Norb Agencies	After Contract Signing	10 Months	9,900,000.00
BSA/CC/KD/SF/187/2018/2019	Proposed Construction of Cow Dairy Park in Buhlia Sub-county	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Karuk Gen Services	After Contract Signing	11 Months	10,476,290.00
BSA/CC/KD/SF/189/2018/2019	Proposed Rehabilitation and Augmentation of Buhlia-Mundlia Water Supply	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Shabal Co Ltd	After Contract Signing	12 Months	4,961,420.00
BSA/CC/KD/SF/190/2018/2019	Proposed Refurbishment of Radiology Block at Sin Port Sub-county Hospital	Open Tender	2019.04.09	2019.05.09	2019.05.09	2019.05.09	2019.05.23	Works	Jengtau Ltd	After Contract Signing	13 Months	4,798,265.00
BSA/CC/KD/SF/224/2018/2019	Proposed Construction of Storm Water Drainage Walk Ways Access Roads within Busia Municipality	Open Tender	2019.04.24	2019.05.06	2019.05.06	2019.05.06	2019.05.21	Works	Meghazer International Ltd	After Contract Signing	14 Months	34,940,300.00
BSA/CC/KD/SF/235/2018/2019	Proposed Installation of Fixed Waste Collections Bins, High Mast Lights (No), Non Motorized Facility (Road Signs)	Open Tender	2019.04.24	2019.05.06	2019.05.06	2019.05.06	2019.05.21	Works	Go Solar Systems Limited	After Contract Signing	15 Months	48,724,041.00
BSA/CC/KD/SF/236/2018/2019	Supply and Delivery of Tractors with Slip Bin Trailer and Attachments	Open Tender	2019.04.24	2019.05.06	2019.05.06	2019.05.06	2019.05.21	Supplies	APPS Centre Limited	After Contract Signing	3 Weeks	15,660,000.00
TOTAL												268,140,002.84

PREPARED BY:
 SHARON N.
 NDAKALU
 AG HEAD OF
 SUPPLY
 CHIAN
 PINCTION
 DATE: 08/05/19
 SIGN: 

QUARTELY REPORT ON CONTRACT AMENDMENT/VARIATION (SEC. 139(5))

NAME OF P. E. COUNTY GOVERNMENT OF BUSIA
 REPORTING QUARTER: 4TH QUARTER

FY: 2018/2019

Contract No	Contract Description	Procurement Method	Nature of Contract	Supplier/Contractor Name	Date of Contract Signature	Initial Contract Duration	Type of Amendment/Variation				Initial Contract Value	Cumulative/Resultant Contract Value after Variation	Percentage Variance	Date of Variation Approval	New Contract Variation
							Initial Quantity	New Quantity	Initial Price	New Price					
NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
TOTAL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL

Prepared By: Name SHARON NDHAKALU
 Designation: AC. HR/M
 Signature: [Signature]
 Date of Report: 07/03/2019

QUARTERLY REPORTS ON PREFERENCE AND RESERVATION (SEC 154 (3))
NAME OF P.E. COUNTY GOVERNMENT OF BUSA
REPORTING QUARTER: 4TH QUARTER
FY 2018/2019

Supplier/Contractor Name	Name of Director (s)	Scheme Applied	Awarded Category	Tender Description	Tender No.	Nature of Contract	Method of Procurement
Pashel Holdings Ltd	Aiphonce Obelien Mang'eni		Youth	Proposed Construction of Pit Latrine at Kuribe- Bwiti	BSA/CG/HS/266/2018/2019	Works	Open Tender
Olumbulo Company Limited	Bereen Okwori Obedia	Reservation	Person With Disability	Proposed Construction of Pit Latrine at Mumbayaga- Bwiti	BSA/CG/HS/267/2018/2019	Works	Open Tender
Tobu Ent Ltd	Pierence Imenyua & Charles Aluku Obali	Reservation	Women	Proposed Refurbishment of Namhale Market Shade	BSA/CG/HS/271/2018/2019	Works	Open Tender
Chilweo International	Alice Celestine Adhiambo Baraza & Dan Okinda	Reservation	Youth	Proposed Refurbishment of Mumbuka Market Shade	BSA/CG/TC/275/2018/2019	Works	Open Tender
Zacharia Limited	Zacharias Adulyei Kubasu & Christine Bunyasi	Reservation	Youth	Proposed Refurbishment of Mumbuka Market Shade	BSA/CG/TC/276/2018/2019	Works	Open Tender
Chiers International Limited	Irene Ogega & Risper Moraa Ogega	Reservation	Youth	Proposed Refurbishment of Moding Market Shade	BSA/CG/TC/277/2018/2019	Works	Open Tender
Medu Limited	Jean Amstutz, Rose Osa & Martha Elungat	Reservation	Youth	Proposed Completion of Atuer Dispensary- Amukura East Ward	BSA/CG/HS/303/2018/2019	Works	Open Tender
Cukam Company Limited	Benjamin Wanyama Sirreka	Reservation	Youth	Renovation of Mayriye Dispensary- Marungu Ward	BSA/CG/HS/307/2018/2019	Works	Open Tender
Cukam Company Limited	Benjamin Wanyama Sirreka	Reservation	Youth	Proposed Construction of Pit Latrine Block at Nasira BCD School- Buhwale Ward	BSA/CG/HS/318/2018/2019	Works	Open Tender
Cukam Company Limited	Benjamin Wanyama Sirreka, Kelvin Karant, Lillian Masry Saba & Julius Mutyira Masunde	Reservation	Youth	Proposed Fencing of Musoma Public Land-Kitengole Ward	BSA/CG/LH/UD/319/2018/2019	Works	Open Tender
Notable Ventures Tongaren Limited	Frederick Mwali Odage Eunita Nabwire Adala & Grace Auma Mangeni	Reservation	Youth	Proposed Construction and Completion of Four Number (4no) Deer Pit Latrine at Buhwale Old Market- Marachi Central	BSA/CG/LH/UD/320/2018/2019	Works	Open Tender
Branll Investment Limited	Joseph Okumuji Okutoyi & Hassanali Baku Shabram Joseph Amalaji Sweta, Joel Kapchanga Mutahi	Reservation	Youth	Proposed Augmentation of Khorrala Water Supply in Namhale	BSA/CG/KOSP/169/2018/2019	Works	Open Tender
Akase Limited	Joseph Okumuji Okutoyi & Hassanali Baku Shabram Joseph Amalaji Sweta, Joel Kapchanga Mutahi	Reservation	Youth	Proposed Completion of a ward at Namhale Sub-county Hospital	BSA/CG/KOSP/177/2018/2019	Works	Open Tender
Yonll Agencies	Aiyang Bawa Bunce, Emily Akasingga & Rebecca Mjuguna Daisy Diana Wamuturo, Patrick Nabuka Wamuturo, Meeri Wamuturo & Isaac Barasa Wamuturo	Reservation	Youth	Proposed Refurbishment of X-Ray Building Extension to X-Ray Unit at Oduyangu Sub-county Hospital	BSA/CG/KOSP/179/2018/2019	Works	Open Tender
Bank Construction Transport & Gen Supplies Ltd	Omar Shabram Ashraf & Salwa Abdallah Shabram	Reservation	Youth	Proposed Refurbishment of Current Male Ward to Modern Laboratory at Kotholya Sub-county Hospital	BSA/CG/KOSP/180/2018/2019	Works	Open Tender
Shabasi Co Ltd	Omar Shabram Ashraf & Salwa Abdallah Shabram	Reservation	Youth	Proposed Rehabilitation and Augmentation of Busta-Mundika Water Supply	BSA/CG/KOSP/189/2018/2019	Works	Open Tender
Jengatu Ltd	Betty Sherman Wanga	Reservation	Youth	Proposed Refurbishment of Radiology Block at Sio Port Sub-county Hospital	BSA/CG/KOSP/190/2018/2019	Works	Open Tender

PREPARED BY
 SHAXON N. NDAKALI
 AG. HEAD OF SUPPLY CHAIN FUNCTION
 DATE
 08/11/2019
 SIGN

NAME OF PE COUNTY ASSEMBLY OF KITUI
 REPORTING QUARTER MAY JULY FY 2018-2019
 FY 2018-2019

S/No	Tender No	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
1	CAKITUI/T/8/18/19	SUPPLY OF WATER MILK	Open Tender	6/8/2018	20/8/2018	25/8/2018	26/10/2018	1/11/2018	CAKITUI/T/8/18/19	SUPPLY OF WATER MILK	INSPIRED CONCEPTS LTD P O BOX 61759 90200 KITUI	1/11/2018	1/11/2019	134 820.00
2	CAKITUI/T/8/18/19	SUPPLY OF WATER MILK	Open Tender	6/8/2018	20/8/2018	25/8/2018	26/10/2018	1/11/2018	CAKITUI/T/8/18/19	SUPPLY OF WATER MILK	HANDLERS COMPANY LTD P O BOX 1312 90200 KITUI	1/11/2018	1/11/2019	100 000.00
3	CAKITUI/Q/40/2018-2019	CORPORATE WEAR	Quotation	3/4/2019	3/4/2019	4/4/2019	1/4/2019	4/4/2019	CAKITUI/Q/40/2018-2019	CORPORATE WEAR	MUMELDU ENTERPRISES P O BOX 77 90205 KABATI KITUI	4/4/2019	4/7/2019	60 000.00
4	CAKITUI/T/2/18/19	SUPPLY OF DETERGENTS AND CLEANING MATERIALS	Open Tender	6/8/2018	20/8/2018	25/8/2018	26/10/2018	1/11/2018	CAKITUI/T/2/18/19	SUPPLY OF DETERGENTS AND CLEANING MATERIALS	MCEDIN COMPANY LTD P O BOX 240 90205 KABATI	1/11/2018	1/11/2019	173 900.00
5	CAKITUI/Q/30/18/19	SUPPLY OF WATER MILK	Quotation	26/02/2019	26/02/2019	27/02/2019	27/02/2019	26/03/2019	CAKITUI/Q/30/18/19	SUPPLY OF WATER MILK	WISEPHYS LIMITED P O BOX 64410 NAIROBI	26/03/2019	26/07/2019	25 000.00
6	SB/MV/1/2019/2021	PURCHASE OF MOTOR VEHICLE	S/B	13/05/2019	13/05/2019	14/05/2019	14/05/2019	14/05/2019	SB/MV/1/2019/2021	PURCHASE OF MOTOR VEHICLE	TOYOTA KENYA LIMITED P O BOX 3391 00506 NAIROBI	14/05/2019	14/09/2019	22 989 000.00
7	CAKITUI/T/8/18/19	SUPPLY OF WATER MILK	Open Tender	6/8/2018	20/8/2018	25/8/2018	26/10/2018	1/11/2018	CAKITUI/T/8/18/19	SUPPLY OF WATER MILK	INSPIRED CONCEPTS LTD P O BOX 61759 90200 KITUI	1/11/2018	1/11/2019	141 735.00
8	CAKITUI/Q/55/18/19	SUPPLY OF M/V TYRES	Quotation	7/6/2019	7/6/2019	9/6/2019	10/6/2019	10/6/2019	CAKITUI/Q/55/18/19	SUPPLY OF M/V TYRES	GT INVESTMENTS LTD P O BOX 860 90200 KITUI	10/6/2019	10/8/2019	97 500.00
9	CAKITUI/T/8/18/19	SUPPLY OF WATER MILK	Open Tender	6/8/2018	20/8/2018	25/8/2018	26/10/2018	1/11/2018	CAKITUI/T/8/18/19	SUPPLY OF WATER MILK	HANDLERS COMPANY LTD P O BOX 1312 90200 KITUI	1/11/2018	1/11/2019	99 000.00
10	CAKITUI/Q/33/18/19	TYRES & TUBES	Quotation	26/02/2019	26/02/2019	27/02/2019	27/02/2019	26/03/2019	CAKITUI/Q/33/18/19	TYRES & TUBES	TACHA SUPPLIES P O BOX 1040 00515 NAIROBI	26/03/2019	26/07/2019	49 500.00
11	CAKITUI/T/4/18/19	SUPPLY OF OFFICE STATIONARY	Open Tender	6/8/2018	20/8/2018	25/8/2018	26/10/2018	1/11/2018	CAKITUI/T/4/18/19	SUPPLY OF OFFICE STATIONARY	BENTESH ENTERPRISES LTD P O BOX 69522 00400 NAIROBI	1/11/2018	1/11/2019	768 750.00
12	CAKITUI/T/4/18/19	SUPPLY OF OFFICE STATIONARY	Open Tender	6/8/2018	20/8/2018	25/8/2018	26/10/2018	1/11/2018	CAKITUI/T/4/18/19	SUPPLY OF OFFICE STATIONARY	BENTESH ENTERPRISES LTD P O BOX 69522 00400 NAIROBI	1/11/2018	1/11/2019	19 900.00
13	CAKITUI/T/8/18/19	SUPPLY OF WATER MILK	Open Tender	6/8/2018	20/8/2018	25/8/2018	26/10/2018	1/11/2018	CAKITUI/T/8/18/19	SUPPLY OF WATER MILK	INSPIRED CONCEPTS LTD P O BOX 61759 90200 KITUI	1/11/2018	1/11/2019	158 135.00
14	CAKITUI/T/4/18/19	SUPPLY OF OFFICE STATIONARY	Open Tender	6/8/2018	20/8/2018	25/8/2018	26/10/2018	1/11/2018	CAKITUI/T/4/18/19	OFFICE STATIONARY	DIGI TECH SOLUTIONS P O BOX 74504 00200 NAIROBI	1/11/2018	1/11/2019	21 320.00
15	CAKITUI/T/27/18/19	SUPPLY OF OFFICE FURNITURE	Open Tender	13/5/2019	04/6/2019	18/06/2019	20/06/2019	24/06/2019	CAKITUI/T/27/18/19	SUPPLY OF OFFICE FURNITURE	STARZONE OFFICE SUPPLIES LTD P O BOX 46896 00100 NAIROBI	24/06/2019	6/9/2019	3 569 210.00
16	CAKITUI/T/27/18/19	SUPPLY OF OFFICE FURNITURE	Open Tender	13/5/2019	04/6/2019	18/06/2019	20/06/2019	24/06/2019	CAKITUI/T/27/18/19	SUPPLY OF OFFICE FURNITURE	NGULU INVESTMENTS LTD P O BOX 165 90200 KITUI	21/06/2019	6/9/2019	736 800.00
17	CAKITUI/T/27/18/19	SUPPLY OF OFFICE FURNITURE	Open Tender	13/5/2019	04/6/2019	18/06/2019	20/06/2019	21/06/2019	CAKITUI/T/27/18/19	OFFICE FURNITURE	SAFE COMMODITIES LTD P O BOX 1150 90200 KITUI	21/06/2019	6/9/2019	421 000.00
18	CAKITUI/T/24/18/19	CLEANING SERVICES	Open Tender	18/12/2018	17/1/2019	16/01/2019	16/01/2019	1/3/2019	CAKITUI/T/24/18/19	CLEANING SERVICES	JONA PESTCON P O BOX 17014 80100 MOMBASA	1/3/2019	31/1/2020	138 000.00
19	CAKITUI/T/4/18/19	AIR TICKETING SERVICES	Quotation	11/4/2019	11/4/2019	12/4/2019	12/4/2019	11/4/2019	CAKITUI/T/4/18/19	AIR TICKETING SERVICES	ATTC TOURS & TRAVEL LTD P O BOX 7740 00100 NAIROBI	11/4/2019	13/7/2019	877 345.00

20	CAKITU/1/4/1	Conference & Services	Open Tender	15/06/2017	07/2017	12/07/2017	17/7/2017	1/8/2017	1/17/18	CAKITU/1/4	Conference & Services	PERDI INK HOTEL AND CONFLRENCE P O BOX 60069	1/8/2017	31/08/2018	105,000.00
21	CAKITU/1/4/1	Conference & Services	Open Tender	15/06/2017	07/2017	12/07/2017	17/7/2017	1/8/2017	1/17/18	CAKITU/1/4	Conference & Services	PRIDI INK HOTEL AND CONFLRENCE P O BOX 60069	1/8/2017	31/08/2018	105,000.00
22	CAKITU/Q/32	Conference & Services	Quotation	24/01/2019	24/01/2019	25/01/2019	25/01/2019	24/01/2019	32/18/19	CAKITU/Q	Conference & Services	MWINGI HOTEL - ITD P O BOX 300 90400 MWINGI	24/01/2019	24/04/2019	343,200.00
23	CAKITU/Q/32	Conference & Services	Quotation	24/01/2019	24/01/2019	25/01/2019	25/01/2019	24/01/2019	32/18/19	CAKITU/Q	Conference & Services	MWINGI HOTEL LTD P O BOX 300 90400 MWINGI	24/01/2019	24/04/2019	151,700.00
24	CAKITU/Q/37	Conference & Services	Quotation	14/03/2019	14/03/2019	15/03/2019	15/03/2019	14/03/2019	37/18/19	CAKITU/Q	Conference & Services	SAL ROCK HOTEL & RESORT P O BOX 83063	15/03/2019	15/07/2019	165,000.00
25	CAKITU/Q/32	Conference & Services	Quotation	24/01/2019	24/01/2019	25/01/2019	25/01/2019	24/01/2019	32/18/19	CAKITU/Q	Conference & Services	MWINGI HOTELS LTD P O BOX 300 90400 MWINGI	24/01/2019	24/04/2019	304,000.00
26	CAKITU/Q/37	Conference & Services	Quotation	14/03/2019	14/03/2019	15/03/2019	15/03/2019	14/03/2019	37/18/19	CAKITU/Q	Conference & Services	SAL ROCK HOTEL & RESORT P O BOX 83063	15/03/2019	15/07/2019	231,000.00
27	CAKITU/T/24/SERVICES	CLEANING SERVICES	Open Tender	18/12/2018	19/12/2018	16/01/2019	16/01/2019	13/2019	4/18/19	CAKITU/T/24	CLEANING SERVICES	IONA PESTICON P O BOX 17014 80100 MOMBASA	13/1/2019	31/1/2020	138,000.00
28	CAKITU/Q/32	Conference & Accommodation Services	Quotation	24/01/2019	24/01/2019	25/01/2019	25/01/2019	24/01/2019	32/18/19	CAKITU/Q	Conference & Accommodation Services	MWINGI HOTELS LTD P O BOX 300 90400 MWINGI	24/01/2019	24/04/2019	28,100.00
29	CAKITU/T/1/1	Conference & Accommodation Services	Open Tender	15/06/2017	07/2017	12/07/2017	17/7/2017	1/8/2017	1/17/18	CAKITU/T/1	Conference & Accommodation Services	PREIDI INK HOTEL AND CONFLRENCE P O BOX 60069	1/8/2017	31/08/2018	396,000.00
30	CAKITU/1/4/1	SUPPLY OF OFFICE STATIONARY	Open Tender	07/8/2018	30/8/2018	23/7/2018	17/7/2017	1/11/2018	1/18/19	CAKITU/T/4	SUPPLY OF OFFICE STATIONARY	BEETLE GLOBAL INVESTMENTS P O BOX 75104 90200 NAIROBI	1/11/2018	1/11/2019	81,000.00
														33,526,955.40	

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

Three (3) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD) January- April (Sec157 (12)& (13))

Section A Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 3months reporting period	Value of Contracts Awarded during the 3months reporting period	% value of contracts Awarded =(H/D)x 100
107,308,506 40	157,384,190 00	68 18%	5	991,980 00	0 92%

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

Note All columns should be filled in as appropriate

S/No	Supplier/Contractor Name (Business name as appears in the AGPO Cert)	AGPO Cert No	Names of Directors	Nature of Contract (goods/ works/ non- consultancy /consultancy services)	Tender /Quotation No & Description	Method of Procurement	LPO/LSO/Contract No	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	N/A								
2									
Sub Total									
WOMEN									
1	MLEDIN COMPANY LTD P O BOX 19782 00100 NRB	NO NT/PPD/DG.W/9900/P	1 WINIFRED MUNANI 2 JASCA KAVUNGI	GOODS	1 CAKITUI/T/02/18 19	OPEN TENDER	3349527/1	230 970 00	PAID
2	WISEPHIK LIMITED P O BOX 64410 NAIROBI	NO NT PPD/DGW 3142/W	1 LENA MUSHOKI 2 WILSON KATHWA	GOODS	1 CAKITUI/Q/30 18 19	QUOTATION	3349525	125 000 00	PAID
3	PFANDERS COMPANY LTD P O BOX 1512 90200 KITUI	NO NT/PPD/DG.W/27376/L	1 ESTHER MWLINDI MARY 2 CHARLES KYALO KATHEMBE	GOODS	1 CAKITUI/T/02/18 19	OPEN TENDER	3349529	99 000 00	PAID
Sub Total								454,970 00	
YOUTH									
1	DIGITECH SOLUTIONS LTD P O BOX 201 90200 KITUI	NO NT/PPD/YP/3063/A	ELIUD MUSHIHI & AGNES KUNYIVA	GOODS	CAKITUI/T/01/2018 2019	OPEN TENDER	3349539	21 320 00	NOT PAID
2	DITIFL GLOBAL INVESTMENTS P O BOX 74504 00200 NRB	NO NT/PPD/YP/3063, A	BRIGID MURITI CHRISTINE MALIKWA	GOODS	CAKITUI/T/01/18 19	OPEN TENDER	3349540	81 000 00	NOT PAID

3	INSPIRED CONCEPTS LIMITED T.G BOX 56570-00100 NAIROBI	NO RT DED MP, 3668/B	ANNASTAIA WAMBUI SYONZAU WAMBUI	MARIA ANGELIA	GOODS	CAKITUU 08 18 19	014 N TLNDP	3349518 3349527 3349538	474 690 00	NOT PAID
Sub Total									537,010 00	

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

Category	No of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	0	0	0%
Women	3	454 970 00	45.86%
Youth	2	537 010 00	51.13%
Total	5	991,980 00	100%

Prepared By Name ALEX KATABWA Designation PROCUREMENT OFFICER Signature
Date of Report 12TH JULY 2019



6	MAKAD CONTRACTORS & SUPPLIERS LTD	NT/PPD/PWD/25 321/E	MOHAMUD, ABDI IBRAHIM BONAYA	Goods	hardware materials	RFQ	2546321	560,000
7	CHAMESA CONSTRUCTION AND SUPPLIES CO. LTD	NT/PPD/PWD/45 781/E	ROBA WARIO, ALI WAKO KULA	Works	Routine maintenance for Loruko Ndugu Zanguni road	RFQ	3346781	2,224,447.10
8	MAKAD CONTRACTORS & SUPPLIERS LTD	NT/PPD/PWD/25 321/E	MAALIM MOHAMUD, ABDI IBRAHIM BONAYA	WORKS	Routine maintenance of Bula Bao dispensary feeder road	RFQ	3352698	1,082,860
9	ROSETATI VENTURES	NT/PPD/PWD/18 945/E	ROSEMARY JUMA	Goods	Supply and delivery of branded caps	RFQ	2336258	78,500
10	BRIENAM TAILORS AND GENERAL SUPPLIES	NT/PPD/PWD/23 45/E	BRENDA HARUN, KIMANI HARUN	Goods	Supply and delivery of branded shirts and blouses	RFQ	3532147	138,000
11	VENTITECH SOLUTIONS	NT/PPD/PWD/59 863/E	MWENDA JOHN	Works	Provision of Audio visual services; Supply, Installation, testing and Commissioning	RFQ	4456789	2,300,415
12	ABYRAH STATIONERS LTD	NT/PPD/PWD/12 93/E	FRED ONYANGO	Goods	Supply of Personal computers; Hard disk 500GB, Processor 2.4 GHz, Ram 2.0 GB, 17"TFT/LCD	RFQ	2378789	530,000
13	ABYRAH STATIONERS LTD	NT/PPD/PWD/12 93/E	FRED ONYANGO	Goods	Supply of projector	RFQ	1321129	96,000
14	DUCYSANE CONSTRUCTION LTD	NT/PPD/PWD/02 42/C	ABDI HARET ALI	Works	Maintainace of furniture	RFQ	3235385	155,000
15	VENTITECH SOLUTIONS	NT/PPD/PWD/59 863/E	MWENDA JOHN	Service	Maintenance of Computers	RFQ	3235386	213,000

16	GENRED VET LTD	457/E	GERALD ASMNI	Goods		RFQ	3325879	1,780,000
17	ABYRAH STATIONERS LTD	NT/PPD/PWD/1293/E	FRED ONYANGO	Goods	Supply for Printer and copier paper,	RFQ	1545428	1,800,000
18	JOYTECH COMMUNICATION	NT/PPD/PWD/158742/E	REHEMA RASHID ABDALLA	Service	Internet domain names; Email & website hosting	RFQ	1413125	3,155,840
19	ABYRAH STATIONERS LTD	NT/PPD/PWD/1293/E	FRED ONYANGO	Goods	Supply of Folders; Box, A4, APS Conqueror, dark blue, File, Spring, Record books	RFQ	3244369	897,300
20	AMRIYAD GENERAL TRADERS	NT/PPD/PWD/89641/E	AMINAH ABDI	GOODS	Toilet Soap (25g) Yellow duster (pc) Bar soap (800g) Detergent powder (1kg) Mops (rags) (pc) Broom with Handle (one) Buckets plastic (20lts) Hand wash liquid (250ml)	RFQ	3388974	645,200
21	BRIENAM TAILORS AND GENERAL SUPPLIES	NT/PPD/PWD/2345/E	BRENDA HARUN, KIMANI HARUN	Goods	Purchase of curtains and sheer nets, Branded Shirts(pcs) Branded khanga/Blouses	RFQ	3246751	2,318,000
SUB - TOTALS								21,114,562.10

DISADVANTAGED GROUPS YOUTH

S/NO	SUPPLIER/ CONTRACTOR NAME (Business Name as it appears in AGPO Cert.)	AGPO CERT No.	NAME OF DIRECTOR	NATURE OF THE CONTRACT	TENDER/QUOTATION NO. & DESCRIPTION	METHOD OF PROCUREMENT	LPO/LSO No.	CONTRACT VALUE
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	ENTERPRISES		BISHAM, ALL ADBINOOR		Broom With Handle Cleaning pails or buckets; Plastic Mop Bucket Protective gloves; Heavy Duty Rubber Gloves 1pair Toilet Papers (packet of 12)		1352785	1,587,000
2	HEPEMA BUILDING AND FURNITURE AGENCIES	NT/PPD/YP/31731/E	HARUN AYUB KUNO	Services	Maintenance of office furniture and equipments	RFQ	1352856	1,587,000
3	CABROTECH VENTURES	NT/PPD/YP/30006/E	CAROLINE MUTENDE, EVANS JUMA	Services	Local area network LAN maintenance or support. Instalation	Open	1352859	4,389,000
4	SMARTGEM INTERNATIONAL	NT/PPD/YP/32530/E	ERASTUS KIMATHI, JOHNAH NDUKU	Consultancy	Development for Framework for integration of county trade database& policy	RFP	1352901	2,745,819
5	HEPEMA BUILDING AND FURNITURE AGENCIES	NT/PPD/YP/31731/E	HARUN AYUB KUNO	Works	Interior design and decorating; design and build an unweiling gear	Open	1352998	4,500,000
6	HEPEMA BUILDING AND FURNITURE AGENCIES	NT/PPD/YP/31731/E	HARUN AYUB KUNO	Works	Repair /renovation of office	RFQ	1352601	900,450
7	RISET INVESTMENT COMPANY LTD	NT/PPD/YP/34008/E	ESTER KISIANAN, EVERLYNE SEIN	Goods	Supply of newspapers, periodicals and magazines	Framework	1353400	2,300,450
8	RISET INVESTMENT COMPANY LTD	NT/PPD/YP/34008/E	ESTER KISIANAN, EVERLYNE SEIN	Service	Printing manual volume 1 (100 copies)	RFQ	1352206	1,100,000
9	SMILEY CONTRACTORS LTD	NT/PPD/YP/23564/E	RASHID IBRAHIM, ALLAN NDIRITU	Works	Borehole maintenance	Open	1352713	7,000,850
10	IGA SUPPLIES	NT/PPD/YP/21040/E	IGNATIUS AGAN	Works	Installation, service / maintenance for Diesel generators.	Open	4292560	189,195,652

	INTERNATIONAL		KIMATI, JOHNAH NDUKU		computers and software support			
12	TEGEMEO CONSTRUCTION LTD	NT/PPD/2018/DGY/B/0241	HASSAN MUGENDI, SIYAD IBRAHIM, SAID ABDI	Works	Construction of Drainage system and general drainage works	Open	1352877	12,348,000
13	HEPEMA BUILDING AND FURNITURE AGENCIES	NT/PPD/YP/31731 /E	HARUN AYUB KUNO	Works	Building maintenance service; Buiding Refurbishment	Open	1352699	3,857,894
14	BIDA INVESTMENTS	NT/PPD/YP/31077/E	BREDAH MIDECHA	Goods	Digital printing of Staff IDs/badges	RFQ	1352701	326,418
15	HEPEMA BUILDING AND FURNITURE AGENCIES	NT/PPD/YP/31731 /E	HARUN AYUB KUNO	Works	maintenance of office furniture and equipments	RFQ	4552201	1,500,782
16	HEPEMA BUILDING AND FURNITURE AGENCIES	NT/PPD/YP/31731 /E	HARUN AYUB KUNO	Goods	Conference table 3m x1.2mx0.75m with cabling system- colour- cherry Conference chair; medium back chrome armrests-leatherette padded; heavy duty star aluminum swivel base; synchronized tilt and height adjustment mechanism; black in colour	Open	1352523	5,256420
17	BIDA INVESTMENTS	NT/PPD/YP/31077/E	BREDAH MIDECHA	Goods	Supply of Filing cabinets or accessories for Bulk Filing System	Open	1352827	4,568,000
18	RISSET INVESTMENT COMPANY LTD	NT/PPD/YP/34008/E	ESTER KISIANAN, EVERLYNE SEIN	GOODS	supply and delivery of paper shredder.	RFQ	2863585	140,000
19	CABROTECH VENTURES	NT/PPD/YP/30006/E	CAROLINE MUTENDE, EVANS JUMA	GOODS	provision for installation for internet installation of governors residence.	RFQ	1387142	214,000

			MIDECHA		ACHIVE BOXES.		2003303	120,400
21	BARCHAN OFFICE SOLUTIONS LTD	NT/PPD/YP/9376/E	BIDII HUSSEIN, JANRED OKELO	GOODS	SUPPLY AND DELIVERY OF OFFICE FURNITURES.	RFQ	3212755	699,218
22	SMILEY CONTRACTORS LTD	NT/PPD/YP/23564/E	RASHID IBRAHIM, ALLAN NDIRITU	Works	Completion of abattoir infrastructure and draining system	Open	3349250	7,315,200
23	JANITA VIJANA GARAGE	NT/PPD/YP/45687/E	PETER MUNDI, JAPHET KORI,	Service	Automobiles repairs and Maintenance	Framework	3248926	1,800,000
24	TEGEMEO CONSTRUCTION LTD	NT/PPD/2018/DGY/B/0241	HASSAN MUGENDI, SIYAD IBRAHIM, SAID ABDI	Works	Proposed Construction of workshop at Garbatulla polytechnic. ICG/RFQ/007/EDU&PS/2018-2019	Open	3254896	8,784,000
25	ACCURIDE VENTURES WORKSHOP	NT/PPD/YP/12354/E	WILLIAM MWANGI MUCHOKI	Goods	Purchase of workshop Tools	Open	3288560	12,314,200
SUB TOTALS								270,954,155

DISADVANTAGED GROUPS WOMEN

S/NO	SUPPLIER/ CONTRACTOR NAME (Business Name as it appears in AGPO Cert.)	AGPO CERT No.	NAME OF DIRECTOR	NATURE OF THE CONTRACT	TENDER/QUOTATION NO. & DESCRIPTION	METHOD OF PROCUREMENT	LPO/LSO No.	CONTRACT VALUE
17	BRIGID AND BENDAS OIL LIMITED	NT/PPD/2018/DGW/E/0056	LOISE MUTHONI	GOODS	SUPPLY & DELIVERY OF 100,120 LITRES (PROVISIONAL) OF UNLEADED DIESEL.	RESTRICTED	3569218	9,999,985.60

	CONTRACTORS &GENERAL SUPPLIERS LIMITED		PETER		Improvement of roads in Chari Ward			
19	KAITHERI VENTURES LIMITED	NT/PPD/2018/DGW/E/15799	LOISE MUTHONI NJAGI,ELIZABETH WANJIKU NJAGI & KEVIN MURUGA KINYUA	WORKS	SPOT IMPROVEMENT OF ROADs IN wabera WARD.	OPEN	1352897	7,994,000.00
20	ROKEN CONSTRUCVTION LIMITED	NT/PPD/DGW/3472/B	ANTONY MAKARA WAMITI & VERONICA WACUKA	WORKS	SPOT IMPROVEMENT OF Ngare Mara WARD.	OPEN	3346920	4,812,088.90
21	PATSY ENTERPRICES LIMITED	NT/PPD/DGW/23143/E	NANCY WANJIRU NJAMBI & PATRICK CHOMBA WACHIRA	WORKS	Tender for the Spot Improvement of Road in Kina Ward	OPEN	1325258	4,964,684.00
22	DIPLO CONTRACTORS LTD	NT/PPD/DGW/3201/B	ESTHER MORAA MBUYA	WORKS	Tender for the Spot Improvement of Burat Ward	OPEN	3252869	5,309,618.00
23	SHABEI COMPANY LTD	NT/PPD/DGW/22720/E	AGNES WAMUTIRA KARINGI	WORKS	Tender for the Spot Improvement Bulla Pesa Ward	OPEN	3245251	4,882,393.06
24	BARKHAD CONSTRUCTION LTD	NT/PPD/DGW/3201/B	ESTHER MORAA MBUYA	WORKS	Tender for the Spot Improvement of roads in Oldo Nyiro Ward	OPEN	3342582	5,321,557.71
25	CREASESTREAM ENTERPRISES	NT/PPD/DGW/3201/B	ESTHER MORAA MBUYA	GOODS	Supply of various Food Ration for 2018/2019	FRAMEWORK	3349521	6,321,557
26	ANGELS TOUCH COMMUNICATIONS LIMITED	NT/PPD/DGW/22720/E	AGNES WAMUTIRA KARINGI	GOODS	Supply Standard envelopes; various couloers and sizes, pkts of 25	RFQ	3327274	1,948,821
27	LEEKADO CONSTRUCTION KENYA LTD	NT/PPD/DGW/4910/E	ALI ABDI GUYO, JANET GUYO	WORKS	Tender for "Access roads; Spot Improvement Services" Kina Ward	OPEN	3245257	6,390,647.60
28	KIUNGA BUILDING AND CONTRACTORS	NT/PPD/DGW/27755/E	CONSOLATA WANJIRU MWANGI &	Works	Tender for The Paving of Bulla Pesa Shopping Center	OPEN	1312123	8,016,550

			WACHIRA		Ward			
29	JEDJOY ENTERPRISES	NT/PPD/DGW/5347/E	JEDLIZA SAMBA	Service	Catering Services	Framework	1332321	968,489
30	BASWA BASWA ENTERPRISES	NT/PPD/DGW/3201/B	AMINA SWALEH MOHAMED	Goods	Supply of clothing and uniforms for Isiolo Municipal Revenue Clerks	RFQ	1328456	4,300,250
31	SYDAINAMSI GENERAL SUPPLIES	NT/PPD/DGW/28524/E	ESTHER NASIDAI ABDI	Goods	Supply of High back executive chairs	RFQ	3265987	1,298,700
32	TEMANGO AGENCIES	NT/PPD/DGW/25336/E	JACQUELINE BONARERI MOOCHI	Goods	Desktop computers; Branded Touch All In One Computer Desktop computers; desktop 16GE RAM1TB	RFQ	3352639	2,451,879
33	EMOLA TRADING COMPANY LTD	NT/PPD/DGW/0179/E	EMILLY ASUNA	Goods	Supply of cleaner detergents, Liquid soap, mops and buckets	RFQ	3263147	589,600
34	EMOLA TRADING COMPANY LTD	NT/PPD/DGW/0179/E	EMILLY ASUNA	Service	Cleaning services for Governor's office	Contract	3215326	4,389,600
35	ALIMBEK GENERAL SERVICES	NT/PPD/DGW/669/W	ALI CISSY KALUNDE MUSEMBI	Goods	Supply of Telecommunication equipment, Telephone, Telex, Facsimile, mobile phone services	Open	3258789	2,358,000
36	WAJIR VEGETABLE SUPPLIERS LTD	NT/PPD/DGW/22941/E	ABDI ABDULLAHI	GOODS	SUPPLY AND DELIVERY OF FOOD STUFF Garbatulla COUNTY GHOSPITAL.	RFQ	2863775	278,000
37	WAJIR VEGETABLE SUPPLIERS LTD	NT/PPD/DGW/22941/E	ABDI ABDULLAHI	GOODS	SUPPLY AND DELIVERY OF FOOD STUFF Garbatulla SUB COUNTY HOSPITAL.	RFQ	2863795	299,400

	SUPPLIERS LTD				DELIVERY OF FOOD STUFF Bulla Pesa SUB COUNTY GHOSPITAL.			
39	WAJIR VEGETABLE SUPPLIERS LTD	NT/PPD/DGW/22941/E	ABDI ABDULLAHI	GOODS	SUPPLY AND DELIVERY OF FOOD STUFF Oldonyiro SUB COUNTY GHOSPITAL.	RFQ	2863799	196,050
40	JOYFLEX AGENCIES	NT/PPD/DGW/11263/E	DORIS GICHORA	Goods	Supply of cleaning detergents	RFQ	2937259	87,512
41	KARAKANA OUTLETS LTD	NT/PPD/DGW/0039/E	MARTIN MOLA BOLU	Goods	Supply of Commercial use dough machines 20 ltr Dough Mixer	Open	2525265	3,215,000
42	IDZAME ENTERPRISES	NT/PPD/DGW/12139/E	FRANSISCA MBUCHE	Goods	Supply of Nurses uniforms	Restricted	3232326	2,415,000
43	IDZAME ENTERPRISES	NT/PPD/DGW/12139/E	FRANSISCA MBUCHE	Goods	Supply of hospital Bed spreads, White Bed Sheets	Restricted	3352894	8,200,978
44	WAJIR VEGETABLE SUPPLIERS LTD	NT/PPD/DGW/22941/E	ABDI ABDULLAHI	Goods	Supply of relieve foodstuffs (Assorted)	Open	2854465	79,857,200
45	KIUNGA BUILDING AND CONTRACTORS	NT/PPD/DGW/27755/E	CONSOLATA WANJIRU MWANGI & JOSEPH M. WACHIRA	works	Maintenance of Access roads Spot Improvement Services	Open	2652584	6,158,213
SUB TOTALS								187,792,293.07
GRAND TOTALS								479,861,010.02

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	21	21,114,562.10	4.40
Women	30	187,792,293.07	39.13
Youth	25	270,954,155	56.47
Total	76	479,861,010.02	100

Prepared By: Name: DR. S. K. Sari, IAS, PhD Designation: Head of Supply chain Signature: [Signature]

Date of Report: 30th June 2019

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
					Revenue Staff Uniforms for Juja subcounty KCG/QTN//2018/2019				
10	TRUE NORTH INVESTMENT COMPANY LIMITED			Goods	Supply and Delivery of Revenue Staff Uniforms Limuru subcounty KCG/QTN//2018/2019	RFQ	3328785	794,400	Pending
11	TRUE NORTH INVESTMENT COMPANY LIMITED			Goods	Supply and Delivery of Revenue Staff Uniforms for kikuyu subcounty KCG/QTN//2018/2019	RFQ	3328786	76,500	Pending
12	TRUE NORTH INVESTMENT COMPANY LIMITED			Goods	Supply and Delivery of Revenue Staff Uniforms for Kiambu subcounty KCG/QTN//2018/2019	RFQ	3328787	312,500	Pending
13	TRUE NORTH INVESTMENT COMPANY LIMITED			Goods	Supply and Delivery of Tyres Size 265/60 KCG/QTN//20	RFQ	3328791	240,000	Pending

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contr act Value	Payme nt status
					18/2019				
14	CONNEX LOGISTICS AFRICA LIMITED			Goods	Supply and Delivery of IT equipment KCG/QTN//2018/2019	RFQ	3328794	1,995,240	Pending
15	BINS MANAGEMENT SERVICES LIMITED			Goods	Supply and Delivery of IT equipment KCG/QTN//2018/2019	RFQ		3328797	Pending
16	VEEWANG LIMITED			Goods	Supply and Delivery of Office Furniture KCG/QTN//2018/2019	RFQ	3350651	1,982,440	Pending
17	TRUE NORTH INVESTMENT COMPANY LIMITED			Goods	Supply and Delivery of battery & Rim for KBV 001Y KCG/QTN//2018/2019	RFQ	3350651/2/3/4	80,000	Pending
18	JEDATO COMPANY LIMITED			Goods	Supply and Delivery of stationeries KCG/QTN//2018/2019	RFQ	3350655	1,448,600	Pending
19	GRACIOUSPLUS ENTERPISES			Goods	Supply and Delivery of office Stationeries KCG/QTN//2018/2019	RFQ	3350660	890,000	Pending
20	WESTACY AGENCIES			Goods	Supply and	RFQ	3350661	756,0	Pending

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non- consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contr act Value	Payme nt status
					Delivery OF IT equipment KCG/QTN//20 18/2019			00	
21	ROWESTMAN ENTERPRISES			Goods	Supply and Delivery Sanitary and Cleaning Materials KCG/QTN//20 18/2019	RFQ	3350662	870,0 00	Pending
22	TRUE NORTH INVESTMENT COMPANY LIMITED			Goods	Maintenance expenses for motor vehicles Tyres for 22CG082A and Battery for 22CG216A KCG/QTN//20 18/2019	RFQ	3350668	321,7 20	Pending
23	TRUE NORTH INVESTMENT COMPANY LIMITED			Nature of Contract (goods/works/non- consultancy /consultancy services)	Supply and Delivery of IT Equipment KCG/QTN//20 18/2019	RFQ	3350669/ 70/71	1,111, 415	Pending
Sub Total 20,254,996									
YOUTH									
1	KEWOWO MEDIA LIMITED			Non-consultancy services	Design and development of	RFQ	1557947	900,0 00	Pending

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
					website WWW.Kiambu.g o.ke KCG/QTN//20 18/2019				
2	CAPYTECH SUPPLIERS			Goods	Supply and delivery of tyres KCG/QTN//20 18/2019	RFQ	3216508	295,0 00	Pending
3	PEJOLE ENTERPRISES LTD			Goods	SUPPLY AND DELIVERY OF THERMAL ROLLS KCG/QTN//20 18/2019	RFQ	3216515	1,155 ,000	Pending
4	HEILTZ TECH PAERTNERS LTD			Goods	SUPPLY AND DELIVERY OF CARTRIDGES KCG/QTN//20 18/2019	RFQ	3216516	240,0 00	Pending
5	GRACIOUSPLUS ENTERPRISES			Goods	SUPPLY AND DELIVERY OF CARTRIDGES KCG/QTN//20 18/2019	RFQ	3216517	672,0 00	Pending
6	HEILTZ TECH PARTNERS LIMITED			Goods	SUPPLY AND DELIVERY OF CARTRIDGES KCG/QTN//20 18/2019	RFQ	3216518	560,0 00	Pending
7	GRACIOUS MG GENERAL SUPPLIERS			Goods	PUBLICATION OF COUNTY BUDGET REVIEW	RFQ	3216522	440,0 00	Pending

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non- consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contr act Value	Payme nt status
					OUTLOOK PAPER 2018 KCG/QTN//20 18/2019				
8	REABS INVESTMENT			Goods	SUPPLY AND DELIVERY OF REVENUE BOOTHES AND PARKING STANDS KCG/QTN//20 18/2019	RFQ	3216528	700,0 00	Pending
9	STEF DAN SUPPLIES			Goods	SUPPLY AND DELIVERY OF TYRES FOR 22 CG 071A KCG/QTN//20 18/2019	RFQ	3216530	168,0 00	Pending
10	SHILOH TRONICS SERVICES			Goods	SUPPLY AND DELIVERY OF HIRED CHAIRS AND TABLES FOR DEVOLUTION CONFERENCE KCG/QTN//20 18/2019	RFQ	3216531	200,0 00	Pending
11	TRUE NORTH INVESMENT COMPANY LTD			Goods	SUPPLY AND DELIVERY OF RUIRU AND KABETE SUB- COUNTY KCG/QTN//20 18/2019	RFQ	3216537/ 38/39	162,8 00	Pending

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non- consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contr act Value	Payme nt status
12	RED LEAF MEDIA			Goods	SUPPLY AND DELIVERY OF POLO T- SHIRTS FOR 2019 DEVOLUTION CONFERENCE KCG/QTN//20 18/2019	RFQ	3216546	147,3 20	Pending
13	NOVUS LTD			Works	PROPOSED ALLUMINIUM OFFICE PARTITIONING FOR DEPARTMENT OF FINANCE AND ECONOMICS IN THIKA SUB COUNTY KIAMBU COUNTY KCG/QTN//20 18/2019	RFQ	1597172	3,743 ,200	Pending
14	CHRISMO VENTURES			Goods	SUPPLY AND DELIVERY OF LAPTOP COMPUTER KCG/QTN//20 18/2019	RFQ	3328754	248,0 00	Pending
15	GEONA SUPPLIES			Goods	SUPPLY AND DELIVERY OF STAFF IDs FOR THIKA SUB-	RFQ	3328755	72,00 0	Pending

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
					COUNTY KCG/QTN//2018/2019				
16	GEONA SUPPLIES			Goods	SUPPLY AND DELIVERY OF STAFF IDs FOR KIAMBU SUB-COUNY KCG/QTN//2018/2019	RFQ	3328756	48,000	Pending
17	MILLENIA LIMITED			Goods	Supply and Delivery of office Furniture KCG/QTN//2018/2019	RFQ	33288780	95,804	Pending
18	MILLENIA LIMITED			Goods	Supply and Delivery of office Furniture KCG/QTN//2018/2019	RFQ	3328781	1,026,817	Pending
19	GRAFFIC HOLDINGS LIMITED			Goods	Supply and Delivery of Tyres For Revenue collection Vehicle KCG/QTN//2018/2019	RFQ	3328789	1,485,000	Pending
20	ALKAN CONSULT LTD			Goods	Supply and Delivery of IT equipment KCG/QTN//2018/2019	RFQ	3328792	1,998,920	Pending
21	TENK LINKS LIMITED			Goods	Supply and	RFQ	3328793	1,996	Pending

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
					Delivery of IT equipment KCG/QTN//2018/2019			,400	
22	TENK LINKS LIMITED			Goods	Supply and Delivery of IT equipment KCG/QTN//2018/2019	RFQ	3328796	1,998,220	Pending
23	NDUNGLEEH GENERAL PRINTERS AND SUPPLY			Goods	Supply and Delivery of thermal rolls KCG/QTN//2018/2019	RFQ	3328800	1,950,000	Pending
24	ALKAN CONSULT LTD			Goods	Supply and Delivery of items for National Celebration KCG/QTN/18/19/351	RFQ	3328789	1,995,000	Pending
25	TENK LINKS LIMITED			Goods	Supply and Delivery of items for National Celebration KCG/QTN/18/19/350	RFQ	3350657	1,429,120	Pending
26	ALKAN CONSULT LTD			Goods	Supply and Delivery of items for National Celebration KCG/QTN/18/	RFQ	3350656	1,762,040	Pending

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
27	GENTEEL INVESTMENT			Goods	19/351 Supply and Delivery of General Office Supplies KCG/QTN//2018/2019	RFQ	3350667	690,000	Pending
Sub Total 26,178,641									
Total for the Half year 46,433,637									

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	0	0	0
Women	23	20,254,996	43.6
Youth	27	26,178,641	56.4
Total	50	46,433,637	100

Prepared By: Name: Samson Muiruri.....Designation: Procurement Officer.....Signature..........
Date of Report: 10TH JULY 2019

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. ***This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).***

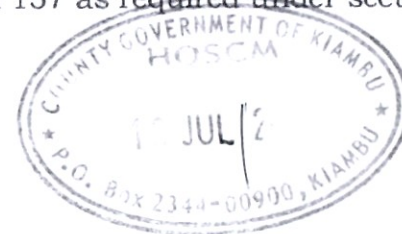
Name of PE: Land Housing and Physical Planning Department
Reporting Period: 1st Jan 2018 to 30th June 2019
FY: 2018/2019

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
1,977,200.00	0	0	0	0	0

****For purpose of illustration only***

Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.



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

Note: All columns should be filled in as appropriate.

S/N o.	Supplier/Contract or Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status	Beneficiary	Location of beneficiary
PERSONS WITH DISABILITY (PWD)											
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Sub Total											
WOMEN											
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Sub Total											
YOUTH											
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Sub Total											
Total for the Half year											

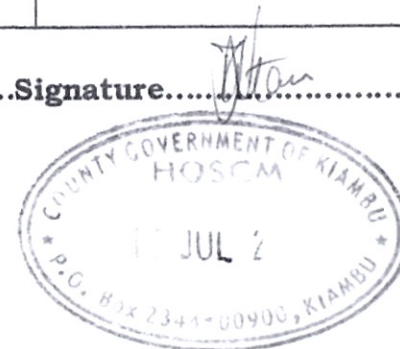
Note: The payment status should be reported in terms of paid/partly paid/not paid. Provide justification for non-payment/delayed payment in cases where a contract (s) has been completed.

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	Nil	Nil	Nil
Women	Nil	Nil	Nil
Youth	Nil	Nil	Nil
Total			100

Prepared By: Name...Joel GitauDesignation: Procurement OfficerSignature.....

Date 10/7/19



REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. ***This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).***

Name of PE: KIAMBU COUNTY GOVERNMENT (EDUCATION DEPARTMENT)

Reporting Period: JANUARY – JUNE 2019

FY: 2018/19

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
9,727,090	9,727,090	100	9	9,727,090	100

****For purpose of illustration only***

Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.



S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender/Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status	Beneficiary	Location of beneficiary
PERSONS WITH DISABILITY (PWD)											
1	NIL										
2											
3											
Sub Total											
WOMEN											
1	LIM HEIGHTS	NO.42027/B/E/R/W/0718	Joan Nyokabu Ndungu Lucy Wanjiru ndungu	CONSTRUCTION OF PIT LATRINE AT KIAWAROGA GIKANDI ECDE CENTER	KCG/QTN/18/19/101	RFQ	674	868,590	NOT PAID	KAWAROGA GIKANDI ECDE CHILDREN	LIMURU EAST
Sub Total								868,590			
YOUTH											
1	ALKAN CONSULT LTD	NO.NT/PPD/YP/30269/E	1.Albert Ngure 2.Mavin Gitau	PROVISION OF PODIUM, RED CARPET, EXECUTIVE CHAIRS, PLASTIC CHAIRS	KCG/QTN/18/19/299	RFQ	1545575	701,800	NOT PAID	EDUCATION DEPT	KIAMBU
2	TENKLINKS LIMITED	NT/PPD/2018/DGY/E/0477	GRACE WANJIKU KAMIRU	PROVISION OF 24 LED TV PANEL, PA SYSTEM AND GENERATOR	KCG/QTN/18/19/298	RFQ	1545577	951,200	NOT PAID	EDUCATION DEPARTMENT STAFF	KIAMBU
3	ALKAN CONSULT LTD	NO.NT/PPD/YP/30269/E	1.Albert Ngure 2.Mavin Gitau	PROVISION OF 100 SEATER TENTS	KCG/QTN/18/19/300	RFQ	1545576	941,920	NOT PAID	EDUCATION DEPT	KIAMBU



4	TENKLINKS LIMITED	NT/PPD/2018/DGY/E/0477	GRACE WANJIKU KAMIRU	PROVISION OF DECOR , LIGHTING AND EXHIBITION TENTS	KCG/QTN/18/19/301	RFQ	1545574	329,440	NOT PAID	EDUCATION DEPT	KIAMBU
5.	INFOLITE TECHNOLOGIES			SUPPLY AND DELIVERY OF BRANDED TSHIRTS LOT B	KCG/QTN/18/19/307	RFQ	3216074	1,900,000	NOT PAID	EDUCATION DEPT	KIAMBU
6.	EXCELLENT SERVICES	NT/PPD/2015/DGY/E/1420	DAVID MWANGI KIRWARA	SUPPLY AND DELIVERY OF BRANDED TSHIRTS LOT C	KCG/QTN/18/19/308	RFQ	3216076	1,800,000	NOT PAID	EDUCATION DEPT	KIAMBU
Sub Total								6,624,360			
Total for the Half year											

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

Note: All columns should be filled in as appropriate.

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	0	0	



Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
Women	1	868,590	
Youth	6	6,624,360	
Total	7	7,492,950	100

Prepared By: Name: Peninnah Ng'an'ga.
Date of Report10th JULY 2019.

Designation...Procurement Officer

Signature..... *Peninnah Ng'an'ga*



REPORTS ON PREFERENCES AND RESERVATION SCHEMES

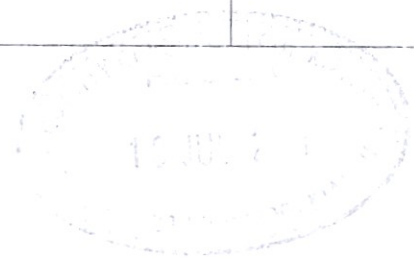
1. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): July- December; and January- June {Sec157 (12)& (13)}

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. ***This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).***

Name of PE: KIAMBU COUNTY GOVERNMENT (TRADE,TOURISM,COOPERATIVE AND ENTERPRISE DEVELOPMENT)
Reporting Period: 2nd HALF
FY:

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
9,501,356	1,418,350	6.7	20	6,520,178	145.722



Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.

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

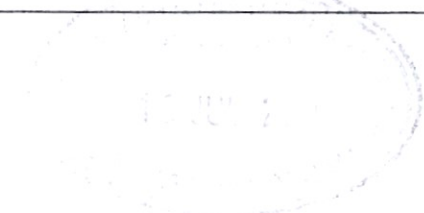
Note: All columns should be filled in as appropriate.

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1									
2									
Sub Total									
WOMEN									
1									
2									
Sub Total									
YOUTH									
1	HEILTZ TECH PARTNERS LTD			DELIVERY OF LAPTOPS	718157	RFQ	261	920,000	NOT PAID
2	NDAKAYA ENTERPRISES			CONSTRUCTION OF BODA BODA	707093-2		258	498,350	NOT PAID
Sub Total									
Total for the Half year									

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
----------	--------------------------	----------------------------------	----------------------------------



Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	NIL		
WOMEN	NIL		
Youth	TWO	1,418,350	
Total		1,418,350	20

Prepared By: Name Josephine Kamau Designation P.O Signature [Signature]
Date of Report: 5/11/9



7. REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. This report is due within 14 days after close of the Half of the

Nam **MINISTRY OF TRADE, COOPERATIVES AND INVESTMENTS**

Reporting Period:

FY: 2018-2019

Section A: Allocations to the Preference and Reservation

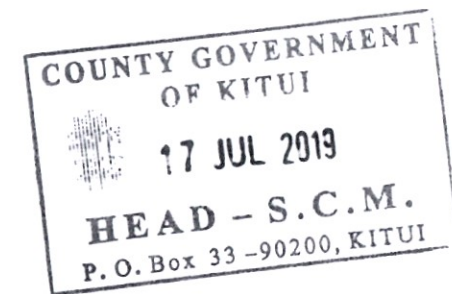
D	E	F	G	H	I
Procurement Spent for the	Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Contracts Awarded during the 6months reporting period	% value of contracts Awarded = (H/D)x 100
200,000	60,000	30	10	25,000	12.5

200,000 60,000 30 10 25,000 12.5

*For purpose of illustration only

Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.

SECTION B: ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH, WOMEN AND PWD)



Note: All columns should be filled in as appropriate.

S/No. Supplier AGPO Cert. No Names of Director: Nature of Contract / Quot Method LPO/LSO/Cor Contract Value Payment status

PERSONS WITH DISABILITY

2								
3								
4								
5								

SUB TOTAL

WOMEN


1	Tabisma Agencis	NT/PPD/2019/DGW/D/01	Tabitha Martin	supply of ca	CGOKTI/TCI/Request	2684428	1,521,000.00	
	Ms Rutie	NT/PPD/2019/DGW/B/01	Ruth Mutua	Works	CGOKTI/MENR/Quotation		1,395,586.14	Paid
							2,916,586.14	

YOUTH

1	Superfix contractors and General Supplies	NT/PPD/2018/DGY/B/01	Nessa Muthengi	supply of ca	CGOKTI/TCI/Request	2684422	1,521,000.00	
	Ms Calos	NT/PPD/YP/30537/E	Gregory Matthew Ky	Works	CGOKTI/MENR/Quotation		2,665,000.00	Not paid
	Ms Breka	NT/PPD/2018/DGY/C/014	Purity Kavutha Tom	Works	CGOKTI/MENR/Quotation		2,338,933.60	Not paid
							6,524,933.60	

Category No. of C Total Value of contracts % of contract value per category

PWD	NIL	0
Women	NIL	2,916,586.14

COUNTY GOVERNMENT OF KITUI

17 JUL 2019
HEAD - S.C.M.
 P. O. Box 33 - 90200, KITUI

Total 9,441,519.74 100

Prepared By: Name Joseph Kibee Designation PSMO Signature [Signature]
Date of Report: 17/7/2019

2. QUARTERLY REPORTS ON PREFERENCE AND RESERVATION {SEC. 158(3)}

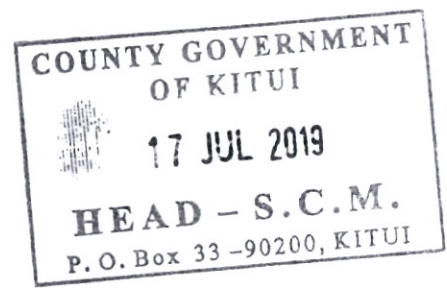
8.1 All Contracts Awards under the Preferences and Reservation Scheme

This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter). Where no contracts have been awarded within the reporting quarter, Procuring Entities are still reminded that Nil report must be made to the Authority indicating that fact.

Name of PE:
Reporting Quarter:
FY:

Note: All columns should be filled in as appropriate.

0	1	2	3	4	5	6	7	8	9	10
S/No.	Supplier Name (s) of Directors	Scheme Applied (P Awarded C _z Tender Descrij Tender Nature of Cor Method of Procu	LPO/LSO/ Contract Value							
1	2	Reservation)	Contract No.							
2										
3										
4										
5										
6										
7										
8										
9										
10										
GRAND TOTAL										



Prepared By: Name Joseph Kibee Designation PSMO Signature [Signature]
Date of Report: 17/7/2019

COUNTY GOVERNMENT OF MERU



DEPARTMENT OF FINANCE ECONOMIC PLANNING AND ICT

When replying please quote
Email: procurement.finance@meru.go.ke

Meru County Government
P O Box 120- 60200
Meru

THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL.

NAME OF PE: COUNTY GOVERNMENT OF MERU

REPORTING PERIOD: SECOND HALF

FY: 2018/2019

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded = (H/D)x 100
3,500,000,000	600,000,000	5.83	98	184,884,440	5.28

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

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1.	Johnsam Solutions	NT/PPD/PWD/0285/C	Samwel Nyoro	Goods	Supply Of Office Equipments	RFQ	349	226,000	In Process
2.	Kingpoint Enterprises	NT/PPD/PWD/1905/E	Jackson Munene	Works	CGM/ONT/008/2018-2019	Open Tender	942	3,687,396.00	Not Paid ,Works Ongoing
3.	Kingpoint Enterprises Ltd	NT/PPD/PWD/1905/E	Jackson Munene	Works	CGM/ONT/070/2018-2019	Open Tender	1241	1,495,240.00	Not Paid, Works Ongoing
4.	Kingpoint Enterprises Ltd	NT/PPD/PWD/1905/E	Jackson Munene	Works	CGM/ONT/075/2018-2019	Open Tender		905,560.00	Not Paid Works Ongoing
5.	Kingpoint Enterprises Ltd	NT/PPD/PWD/1905/E	Jackson Munene	Works	CGM/ONT/076/2018-2019	Open Tender	1010	2,337,000.00	Paid 1 st Interim
6.	Kingpoint Enterprises Ltd	NT/PPD/PWD/1905/E	Jackson Munene	Works	CGM/076/2018-2019	RFQ	1271	2,033,800.00	Not Paid Works Ongoing
7.	Kingpoint Enterprises Ltd	NT/PPD/PWD/1905/E	Jackson Munene	Works	CGM/ONT/135/2018-2019	Open Tender	997	2,760,000	Not Paid Works Ongoing
SUB TOTAL								13,444,996	
WOMEN									
1.	Dericks Enterprise	NT/PPD/DGW/11160E	Doris Karendi	Goods	CGM/064/2018-2019	RFQ	308	465,000.00	Paid
2.	Pamushik Company Limited	NT/PPD/DGW/8434/E	Pauline Muthoni Laban Milton Mshindi Murangiri Felix	Goods	CGM/032/2018-2019	RFQ	346	170,000.00	Not Paid

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
			Mutugi Mwarania Kelvin Mutuma						
3.	Kreff Enterprises	NT/PPD/DGW/0813/D	Caroline Kathambi Gikunda	Goods	716198-18/19	RFQ	348	1,245,000	Paid
4.	Pamushik Company Limited	NT/PPD/DGW/8434/E	Pauline Muthoni Laban Milton Mshindi Murangiri Felix Mutugi Mwarania Kelvin Mutuma	Goods	723162-18/19	RFQ	398	806,000	Not Paid
5.	Dimcoh Agencies Limited	NT/PPD/DGW/24738/E	Janice Njoki Mwangi David Gerald Mwangi	Works	CGM/ONT/203/2018-2019	ONT			Not Paid
6.	Daeves Logistics Ltd	NT/PPD/DGW/20102/E	Damaris Kathambi	Goods	Supply Of Mys Equipments; Utensils	RFQ	373 281	6,997,000 568,650	Goods Not Supplied
7.	Garson Investment Ltd	NT/PPD/2018/DGW/E/1488	Cicily Gacheri	Goods	Supply Of Double Decker Beds	ONT	277	4,322,500	In Process;Accounts
8.	Kreff Enterprises	NT/PPD/DGW/0813/D	Caroline Joy Kathambi	Goods	Supply Of Sports Equipments	RFQ	274	1,726,000	In Process;Accounts
9.	Nexttech Ict Support	NT/PPD/YP/2837/A	Chrispus Eric Zenge	Goods	Supply Of Sports Equipments	RFQ	273	180,000	In Process;Accounts

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
10.	Derricks Enterprises	NT/PPD/DGW/11160/E	Doris Karendi	Goods	Supply Of Office Furniture	RFQ		1,512,450	Goods Not Supplied
11.	Marfriks Company Ltd	NT/PPD/DGW/20792/E	Fridah Kagwiria Martin Murea	Goods	Supply Of Archery Equipments	RFQ	299	1,982,340	Goods Not Supplied
12.	Gaten Enterprises	NT/PPD/DGW/15808/E	Hellen Karwitha	Goods	Supply Of Furniture	RFQ	338	995,000	Goods Not Supplied
13.	Mizpahah Contractor Agency	NT/PPD/DGW/1913/B	Jane Nkatha	Works	CGM/ONT/015/2018-2019	Open Tender	950	11,323,778.60	Not Paid, Works Ongoing
14.	Chamon Construction Ltd	NT/PPD/DGW/2045/B	Lucy Kagwiria	Works	CGM/ONT/017/2018-2019	Open Tender	952	4,608,999.12	Not Paid , Works Ongoing
15.	Twirika Company Ltd	NT/PPD/DGW/2858/B	Agnes Munyata	Works	CGM/FIN/GN/C OF MEM/VOL.1.(200)	Open Tender	966	2,825,100	Not Paid Works Ongoing
16.	Jufah Investment Ltd	NT/PPD/DGW/21549/E	Judy Karambu Faith Kanjiru	Works	CGM/ONT/090/2018-2019	Open Tender	1245	5,082,000	Not Paid Works Ongoing
17.	Tripac Kenya	NT/PPD/DGW/910/A	Grace Nkatha Karwitha Bett	Works	CGM/ONT/091/2018-2019	Open Tender		3,744,100	Not Paid Works Ongoing
18.	Target General	NT/PPD/DGW/479/W	Catherine Kimathi	WORKS	CGM/ONT/158/2018-2019	OPEN TENDER	1258	4,075,300	Not Paid Works Ongoing
19.	Kagaki Investments Ltd	NT/PPD/2018/DGW/E/1514	Catherine Karwitha	Works	CGM/108/2018-2019	RFQ	1061	1,996,898.00	
20.	Garson Investment	PVT/2016/015306	Sicily Gacheri	Works	CGM/047/2018-2019	RFQ	1228	1,787,246.00	Paid

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
	t Co. Ltd								
21.	Chamon Construction	NT/PPD/DGW/2045/B	Lucy Kagwiria	Works	CGM/ONT/2018-2019	Open Tender	1032	2,963,300.00	Paid
22.	Target General Merchants	NT/PPD/DGW/479/W	Catherine Kimathi	Works	CGM/ONT/158/2018-2019	Open Tender	1023	4,075,300.00	Not Paid Works Ongoing
23.	Jufah Investment Ltd	NT/PPD/DGW/21549/E	Judy Karambu Faith Kanjiru	Works	CGM/ONT/168/2018-2019	Open Tender	1028	4,004,800.00	Not Paid Works Ongoing
24.	Illan Enterprises limited	NT/PPD/2019/DGW/B/0019	1.Celina Christine Nkirote 2.Michael Kimaita Magiri	Purchase of enforcement officers uniform material	CGM/PSA/020/2018-2019	RFQ	360	1,850,400	Paid
25.	Jaykeni investments	NT/PPD/2019/DGW/E/2174	1.Julius Gaturuku Mugambi 2.Agnes Karimi Guantai	Procurement of tyres	CGM/PSA/078/18-19	RFQ	505	140,000	Not Paid
26.	Jufah investment limited	NT/PPD/DGW/21549/E	Judy Karambu Faith Kanjiru	Proposed completion of kamwelina dispensary	-	RFQ	742	998,160	Not paid
27.	Jufah investment limited	NT/PPD/DGW/21549/E	Judy Karambu Faith	Proposed completion of	-	RFQ	743	1,998,510	Not paid

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
			Kanjiru	ndoleli dispensary					
28.	Bylmax ventures	NT/PPD/2019/DGW/B/0235	Jerichah kathukumi Rosline Kirimi	Proposed construction of mutelai dispensary staff house	-	RFQ	798	1,000,000	Not paid
29.	Kirimara general agencies	NT/PPD/2018/DGW/B/0351	Grace Kendi Solomon Ntabathia	Proposed construction of chainlink fence at kiambogo	-	RFQ	899	999,100	Not paid
30.	Asigi holdings company limited	NT/PPD/2018/DGY/E/1291	Douglas Gikunda Kimathi Mary Asunta Gaceri Joseph Mwirigi Kaburu	Construction of muchune dispensary	-	RFQ	894	1,225,590	Not paid
31.	Select bulders and contractors	NT/PPD/DTW/1785/D	Agnes Gauku Caroline Kawira	Construction of kinoru hc	CGM/MCDH//2018-19		731	2,000,000.00	Not paid
32.	Select bulders and contractors	NT/PPD/DTW/1785/D	Agnes Gauku Caroline Kawira	Construction of dispensary in kaguma	CGM/MCDH/084/2018-19	RFQ	696	1,500,000.00	Not paid

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
33.	Select bulders and contractors	NT/PPD/DTW/1785/D	Agnes Gauku Caroline Kawira	Construction of mikumbune level 4	CGM/MCDH/078/2018-19	RFQ	662	2,382,254	Not paid
34.	Sologracious company limited	NT/PPD/2018/DGW/B/0320	Grace Kendi Solomon Ntabathia	Proposed construction of muine dispensary	CGM/MCDH/054/2018-19	RFQ	854	2,499,524.95	Not paid
35.	Jufah investments limited	NT/PPD/DGW/21549/E	Judy Karambu Faith Kanjiru	Procurement of cleaning materials	710950/2018-2019	RFQ	232	1,028,200	Paid
36.	Blymax ventures Limited	NT/PPD/2019/DGW/B/0235	Jerica kathunkumi Lucaline kirimi	Supply of tyres for KAW/714Z	CGM/066/18-19	RFQ	2417473	138,000	Not paid
37.	Pamushik company limited	NT/PPD/DGW/8434/E	Milton Mshindi Felix Mutugi Pauline muthoni	Supply of tyres for 12CG055 A	718680/18-19	RFQ	256	172,500	Not paid
38.	Muigocha enterprises	NT/PPD/DGW/3496/E	Pauline Muthoni	Supply of tyres for 12CG012 A	718691/18-19	RFQ	260	170,000	Not paid
39.	Mketu Limited			GOODS	CGM/072/2018-2018	RFQ	827	957,400.00	Paid
40.	Pamushik Company Limited	NT/PPD/DGW/8434/E	Milton Mshindi Felix Mutugi Pauline muthoni	GOODS	CGM/059/2018-2019	RFQ	740	349,300.00	Paid

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
41.	Select Builders And Constructors Ltd	NT/PPD/DGW/1785/B	Agnes Gauku Caroline Kawira	WORKS	CGM/078/2018-2019	RFQ	792	1,299,058	Not paid
42.	Daeves Logistics	NT/PPD/DGW/20102/E	Damaris Kathambi	Goods	CGM/070/2018-2019	RFQ	778	680,000	Not paid
43.	Blymax Ventures Ltd	NT/PPD/2019/B/DGW/0235	Rosaline Karimi Jerrica Kathunkumi	Goods			756	70,000	Not paid
44.	Twirika Co.Ltd	NT/PPD/DGW/2858/B	Agnes Munyata	Works	Cgm/047/2018-2019	RFQ	749	1,849,504	Not paid
Sub Total								90,764,262.67	
YOUTH									
1.	Grownet Technologies Limited	NT/PPD/YP/22401/E	Sammy Muriuki	Goods	CGM/43/2018-2019	RFQ	371	140,000.00	Not paid
2.	Grownet Technologies Limited	NT/PPD/YP/22401/E	Sammy Muriuki	Goods	CGM/68/2018-2019	RFQ	337	154,000.00	Not paid
3.	Nextech Ict Support	NT/PPD/YP/2837/A	Chrispus Eric Zenge Mwasio	Goods	716215-18/19	RFQ	347	1,920,000	Paid
4.	Kidebi company ltd	NT/PPD/YP/37990/E	Denis Mwingirwa Ndubi	Goods	Ward fund equipments	RFQ	307	1,519,000	Goods not supplied
5.	Ethamak builders &contractors ltd	NT/PPD/YP/22971/E	Eric Munene Riungu Joseph Maina Mwangi	Goods	Supply of plastic chairs for mys	RFQ	268	1,210,000	In process ;accounts
6.	Select builders	NT/PPD/DGW/1785/B	Agnes Gauku	Goods	Supply of cereals for mys	RFQ	280	1,646,200	Goods not supplied

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
	&contract ors		Caroline Kawira Pius						
7.	Duocom company ltd	NT/PPD/YP/2837/A	Erick Mathenge Irene Wanjiku Muchira Benson	Goods	Supply of MYS equipments ;beddings	RFQ	298	1,815,000	In process ;accounts
8.	Baite youth senses	NT/PPD/YP/3860/B	Patrick Karani Ludimulejo makati	Goods	Supply of sports equipments	RFQ	270	1,645,700	All goods not supplied
9.	Fanarshine Group Ltd	NT/PPD/YP/4235/B	Linda Nkirote Kithinji	Works	CGM/ONT/012/2018-2019	OPEN TENDER	947	4,970,879.25	Not Paid,Works Ongoing
10.	Mega Capital Contracto rs Ltd	NT/PPD/YP/26176/E	Vincet Mutwiri Oseph Muthomi	Works	CGM/ONT/016/2018-2019	OPEN TENDER	951	5,000,000.00	Not Paid,Works Ongoing
11.	Ngirote Limited	NT/PPD/2018/DGY/E/1384	Mary Ngirote Kamwibua Diana Kagwiria Kamwibua	Works	CGM/038/2018-2019	RFQ		3,625,174.00	Paid
12.	Asigi Holding Co Ltd	NT/PPD/2018/BGY/E/1291	Asunta Mary	Works	CGM/ONT/100/2018-2019	OPEN TENDER	1242	2,775,213.00	Not Paid,Works Ongoing
13.	Jolykamu Co Ltd	NT/PPD/2018/DGY/B/0357	Joram Karing'uri	Works	CGM/ONT/146/2018-2019	OPEN TENDER	1201	2,909,200.00	Paid,
14.	Duocom Co. Ltd	NT/PPD/YP/57311/A	Erick Mathenge Irene Wanjiku	Works	CGM/ONT/145/2018-2019	OPEN TENDER	1236	1,528,000.00	Not Paid,Works Ongoing

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
			Muchira Benson						
15.	Doka Co Ltd	NT/PPD/2018/DGY/B/0379	Samwel Murithi Dorothy Gakii	Works	CGM/159/2018-2019	Quotation		352,000.00	Not Paid, Works Ongoing
16.	Duocom Co Ltd	NT/PPD/YP/57311/A	Erick Mathenge Irene Wanjiku Muchira Benson	Works	CGM/ONT/145/2018-2019	Open Tender	1036	1,528,000.00	Not Paid, Works Ongoing
17.	Doka Limited	NT/PPD/2018/DGY/B/0379	Samwel Murithi Dorothy Gakii	Works	CGM/ONT/088/2018-2019	OPEN TENDER	1244	1,946,800.00	Not Paid, Works Ongoing
18.	Mwemu Works Ltd	NT/PPD/YP/35017/E	Reuben Murithi Eric Gichuru Purity Kaithiori	Works	CGM/ONT/155A/2018-2019	Open Tender	1206	2,841,545.00	Not Paid Works Ongoing
19.	Motech Logistics Ltd	NT/PPD/2018/DGY/B/0324	Moses Karani Irene Kanana	Works	CGM/ONT/107/2018-2019	Open Tender	1024	3,160,500.00	Not Paid Works Ongoing
20.	Duocom Co Ltd	NT/PPD/YP/57311/A	Erick Mathenge Irene Wanjiku Muchira Benson	Works	CGM/ONT/082/2018-2019	OPEN TENDER	1035	1,217,656.00	Not Paid Works Ongoing
21.	Jorahken Trading	NT/PPD/2018/DGY/B/0357	Joram Karing'uri	Works	CGM/ONT/074/2018-2019	OPEN TENDER	1128	2,188,800.00	Not Paid Works Ongoing

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
	Co Ltd								
22.	Ethamak	NT/PPD7P/22971/E	Eric Munene Joseph Maina	Works	CGM/048/2018-2019	RFQ	-	1,714,987.00	Not Paid Works Ongoing
23.	Baite Youths Senses Solution Limited	NT/PPD/YP/3860/B	Patrick Karani Ludimule Makati	Works	CGM/ONT/150/2018-2019	OPEN TENDER	1268	3,001,250.00	Not Paid Works Ongoing
24.	Baite Youths Senses Solution Limited	NT/PPD/YP/3860/B	Patrick Karani Ludimule Makati	Works	CGM/122/2018-2019	RFQ	1256	933,500.00	Paid
25.	Bavin group llimited	NT/PPD/YP/29717/E	vincent kimathi mbaabu	Supply of printer catridges	CGM/PSA/032/18-19	RFQ	337	867000	Not paid
26.	Bavin group llimited	NT/PPD/YP/29717/E	Vincent kimathi mbaabu	Procurement of laptop	CGM/PSA/040/18-19	RFQ	367	320000	Not paid
27.	Kickdown trading company limited	NT/PPD/2019/DGY/B/0503	Ann Wanjiru Mureithi Gacheri Mugira Mugira Muthuri	Procurement of office stationary	CGM/PSA/045/18-19	RFQ	432	497300	Not paid
28.	Itech solutions creatives	NT/PPD/YP/21/324/E	Betty Nkatha	Supply of sanitary materials	CGM/PSA/02718-19	RFQ	372	251250	Not paid
29.	Magna Imperium Limited	NT/PPD/YP/356/E	Jackson Kirimi	Supply of Unifroms	CGM/PSA/033/18-19	RFQ	362	1275300	Not paid

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
30.	Beniel international	NT/PPD/YP/7309/E	Betty Kendi Kathendu Daniel Chege Ndugu	Supply of android phones itel A16	CGM/RT/001/2018-19	Restricted tender	611	10,819,000	Part Payment Made
31.	Nqirote limited	NT/PPD/201/8/DGY/1384	Mary Ngirote Kamwibua Diana Kagwiria Kamwibua	Construction of kibure dispensary	-	RFQ	736	2,503,738	Not Paid
32.	Wilcas suppliers	NT/PPD/2018/YP/E/7673	Purity Kanana Willim Nderitu Waweru	Procurement of maternity equipment	CGM/MCDH/054/2018-19	RFQ	627	1,993,600	Paid
33.	Wilverest international limited	NT/PPD/2018/2018/YP/29832	Purity Kanana Willim Nderitu Waweru	Procurement of laptops	CGM/MCDH/124/2018-19	RFQ	789	698,000	Not Paid
34.	Quarizon international ltd po box 143 nrb	NT/PPD/2018/YP/E/29296	Fidelis Penology Wanjiru Willim Nderitu Waweru	Procurement of tanks	-	RFQ	714	499,990	Not Paid
35.	Seamless Enterprises Limited	NT/PPD/YP/27524/E	Francis Mungai Muchemi	Procurement of Meru News December Edition	CGM/069/2018-2019	RFQ	2417477	788,800	Paid
36.	Seamless Enterprises	NT/PPD/YP/27524/E	Francis Mungai	Supply of Tyres	CGM/054/2018-2019	RFQ	2417470	200,000	Not Paid

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
	Limited P.o Box 282 Nyeri		Muchemi	KCD 260G					
37.	New age media agency P.o B0ox 105830 Nrb	NT/PPD/YP/3585/C	Job Mutai Muthuri	Procurement of Meru News Edition	CGM/041/2018-2019	RFQ	1087501	759,800	Paid
38.	New age media agency P.o Box 105830 Nrb	NT/PPD/YP/3585/C	Job Mutai Muthuri	Publihment of News bulletin Dubbed Meru News Featuring Governor s One Year Scorecard	CGM/025/2018-2019	RFQ	1130270	742,400	Paid
39.	Gibbs Event Limited P.o Box 104630 Nairobi	NT/PPD/YP/1001/D	Mercy Mwendwa Muthee Caroline Karambu Muthee	Procurement of Furniture	CGM/052/2018/2019	RFQ	2417468	1,255,000	Not Paid
40.	Murigi Holdings Limited P.o Box 38240 Nairobi	NT/PPD/YP/14471/E	Mercy Mwendwa Muthee Janet Gatwiri Muthee Eric Muriithi	Procurement of Varous Items	CGM/039/2018/2019	RFQ	2417469	791,400	Not Paid

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
			Kathanya						
41.	Grownet Technologies Ltd	NO/NT/PPD/YP/22401/E	Sammy Muriuki	Goods	CGM/022/2018-2019	RFQ	274	455,400	Not paid
42.	Potential Consultants Co.Ltd	NT/PPD/YP/531/C	Jones Matheka Joseph Muema	Service	CGM/033/2018-2019	RFQ	310	1,900,000	Paid
43.	Potential Consultants Co.Ltd	NT/PPD/YP/531/C	Jones Matheka Joseph Muema	Services	CGM/060/2018-2019	RFQ	311	1,860,000	Paid
44.	Wilcas Suppliers Ltd	NT/PPD/2018/YP/E/7673	Purity Kanana William Nderitu Waweru	Goods	CGM/087/2018-2019	RFQ	819	821,999.20	Paid
45.	Civic Link Solution Limited, Meru	NO.NT/PPD/YP/29832/E	William Nderitu	Works	CGM/089/2018-2019	RFQ	820	922,000.00	Paid
46.	Tayaan General Suppliers	NT/PPD/YP/21995/E	Moses Mutethiaa thunumi Patrick Mutwiri	Goods	743480	RFQ	831	309,350.00	Not paid
47.	Tayaan General Suppliers	NT/PPD/YP/21995/E	Moses Mutethia Athunumi Patrick Mutwiri Gitonga	Goods	CGM/071/2018-2019	RFQ	805	400,450	Not paid

S/N o.	Name AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	Lpo/Lso/Contract No.	Contract Value	Payment status
Sub Total								80,675,181.45	
Total for the Half year								184,884,440.12	

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	7	13,444,996	%
Women	44	91,394,262	%
Youth	47	80,058,190	%
Total			100%

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

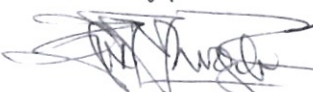
1. Terminations of Procurement and Disposal Proceedings: Section 63(2)

Quarter: 4

FY: 2018-19


PE Name: COUNTY GOVERNMENT OF KWALE, COUNTY PUBLIC SERVICE BOARD.	
Tender No.	714068-2.
Description of tender	Supply and delivery of Toner Brand 80A.
Nature (Goods, Works, Services)	Goods
Stage of Tender Processing at the time of termination	Evaluation.
Date of Termination	28-June 2019
Reasons for Termination as prescribed under section 63 (1) (a) to (i) of the Act	Time constraint – close of the year.
<p>This report should be submitted to the Authority within 14 days of termination accompanied by the following mandatory documents:</p> <ol style="list-style-type: none"> 5. An extract of the approved procurement plan demonstrating that the subject procurement was planned for 6. Signed Recommendations for termination by the Head of the Procurement Function 7. Approval by the Accounting Officer for termination 8. Official termination/cancellation notification to bidders 	

COUNTY GOVERNMENT OF KWALE
 COUNTY PUBLIC SERVICE BOARD
 13 JUL 2019
 SECRETARY

A 13/7/19

 for sec C/PSB

PREPARED BY:

Name: Stephen Tayari Meri

Signature..... 

Designation: Supply Chain Management Officer

Date of Report: (2/07/19)

CONFIRMED BY:

Name: Ali Mwanguta

Signature.....  13 JUL 2019
For : SECRETARY, COUNTY PUBLIC SERVICE BOARD.

Designation: Assistant Secretary I

Date..... 13/7/19

2. Terminations of Procurement and Disposal Proceedings: Section 63(2)

Quarter: 4

FY: 2018-19


PE Name: COUNTY GOVERNMENT OF KWALE, COUNTY PUBLIC SERVICE BOARD.	
Tender No.	715637,1
Description of tender	Supply and delivery of Executive office chairs.
Nature (Goods, Works, Services)	Goods
Stage of Tender Processing at the time of termination	Evaluation
Date of Termination	June 2019
Reasons for Termination as prescribed under section 63 (1) (a) to (i) of the Act	Time constraint - year closed.
<p>This report should be submitted to the Authority within 14 days of termination accompanied by the following mandatory documents:</p> <ul style="list-style-type: none"> 9. An extract of the approved procurement plan demonstrating that the subject procurement was planned for 10. Signed Recommendations for termination by the Head of the Procurement Function 11. Approval by the Accounting Officer for termination 12. Official termination/cancellation notification to bidders 	

COUNTY GOVERNMENT OF KWALE
 COUNTY PUBLIC SERVICE BOARD
 13 JUL 2019
 SECRETARY

13/07/19
 for Sec CP&B 13/7/19

PREPARED BY:

Name: Stephen Tayari Meri


Signature.....

Designation: Supply Chain Management Officer

Date of Report:13/07/19.....

CONFIRMED BY:

Name: Ali Mwanguta

Signature.....

For : SECRETARY, COUNTY PUBLIC SERVICE BOARD.

Designation: Assistant Secretary I

Date.....13/7/19.....

3. Terminations of Procurement and Disposal Proceedings: Section 63(2)

Quarter: 4

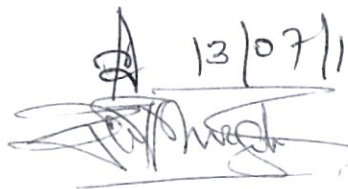
FY: 2018-19

PE Name: COUNTY GOVERNMENT OF KWALE, COUNTY PUBLIC SERVICE BOARD.	
Tender No.	714781
Description of tender	Supply and delivery of Toner for Kyocera.
Nature (Goods, Works, Services)	Goods
Stage of Tender Processing at the time of termination	Award
Date of Termination	28-June 2019
Reasons for Termination as prescribed under section 63 (1) (a) to (i) of the Act	Time constraint – FY year closed.

This report should be submitted to the Authority within **14 days** of termination accompanied by the following mandatory documents:


13. An extract of the approved procurement plan demonstrating that the subject procurement was planned for
14. Signed Recommendations for termination by the Head of the Procurement Function
15. Approval by the Accounting Officer for termination
16. Official termination/cancellation notification to bidders

COUNTY GOVERNMENT OF KWALE
 COUNTY PUBLIC SERVICE BOARD
 13 JUL 2019
 SECRETARY


 13/07/19
 13/7/19

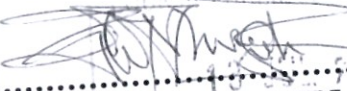
PREPARED BY:

Name: Stephen Tayari Meri

Signature.....

CONFIRMED BY:

Name: Ali Mwaguta

Signature.....

For: SECRETARY, COUNTY PUBLIC SERVICE BOARD.

Designation: Supply Chain Management Officer

Date of Report:13/07/19.....

Designation: Assistant Secretary I

Date.....13/7/19.....


4. Terminations of Procurement and Disposal Proceedings: Section 63(2)

Quarter: 4

FY: 2018-19


PE Name: COUNTY GOVERNMENT OF KWALE, COUNTY PUBLIC SERVICE BOARD.	
Tender No.	725678
Description of tender	Proposed Renovations at County Public Service Board premises.
Nature (Goods, Works, Services)	Works
Stage of Tender Processing at the time of termination	Evaluation
Date of Termination	June 2019
Reasons for Termination as prescribed under section 63 (1) (a) to (i) of the Act	Bids not responsive at preliminary evaluation stage.
<p>This report should be submitted to the Authority within 14 days of termination accompanied by the following mandatory documents:</p> <p>17. An extract of the approved procurement plan demonstrating that the subject procurement was planned for</p> <p>18. Signed Recommendations for termination by the Head of the Procurement Function</p> <p>19. Approval by the Accounting Officer for termination</p> <p>20. Official termination/cancellation notification to bidders</p>	

13 JUL 2019
SECRETARY

2 13/07/19
 13/7/19

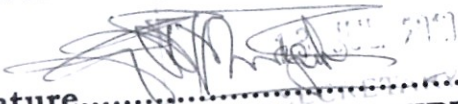
PREPARED BY:

Name: Stephen Tayari Meri

Signature.....

CONFIRMED BY:

Name: Ali Mwaguta

Signature.....

For : SECRETARY, COUNTY PUBLIC SERVICE BOARD.



Designation: Supply Chain Management Officer

Date of Report:13/07/19.....

Designation: Assistant Secretary I

Date.....13/7/19.....

5. Direct Procurements Above Ksh 500,000

The report should be submitted to the Authority within **14** days of notification of award. The report must provide proof that the conditions for the use of the direct procurement procedure were met as stipulated in the Act and Regulations including necessary approvals. In addition, the report should be accompanied by:

- (a) A copy of the approval by the Accounting Officer for use of the direct procurement method
- (b) A copy of the professional opinion
- (c) Approval of Award by the Accounting Officer
- (d) Negotiation report, if any.


Name of PE: COUNTY GOVERNMENT OF KWALE, COUNTY PUBLIC SERVICE BOARD.

Quarter: 4

FY: 2018-19

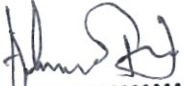
S/N	Tender No.	Tender Description	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Business Name of contractor/supplier	Contract price/value	Date of contract signature	Contract NO.	Contract description	Date of commencement	Contract Completion date/ expiry
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1	NO DIRECT PROCUREMENTS OF KSHS 500,000/- OR MORE WERE PROCESSED DURING THE QUARTER.												
2													
...													

COUNTY GOVERNMENT OF KWALE
 COUNTY PUBLIC SERVICE BOARD
 13 JUL 2019
 SECRETARY

A 13/07/19

 13/7/19

PREPARED BY:

Name: Stephen Tayari Meri


Signature.....

Designation: Supply Chain Management Officer

Date of Report:13/07/19.....

CONFIRMED BY:

Name: Ali Mwanguta

Signature..........
12 JUL 2019

For: SECRETARY, COUNTY PUBLIC SERVICE BOARD.

Designation: Assistant Secretary I

Date.....13/7/19.....

6. Report: Disposal to Employees (Reg. 93(2))

Name of the PE: COUNTY GOVERNMENT OF KWALE, COUNTY PUBLIC SERVICE BOARD.


Reporting Quarter: 4

FY: 2018-19.

S/No	Date of Disposal	Item name & Description	Purchase price	Year of Purchase	Name of Employee (i.e. to whom disposed)	Disposal price	Reason/Justification
1		NO DISPOSAL TO EMPLOYEES WAS PROCESSED DURING THE QUARTER.					
2							
3							

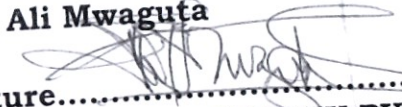
PREPARED BY:

Name: Stephen Tayari Meri
Officer

Signature.....

CONFIRMED BY:

Name: Ali Mwagufa

Signature.....

For : SECRETARY, COUNTY PUBLIC SERVICE BOARD.

COUNTY GOVERNMENT OF KWALE
COUNTY PUBLIC SERVICE BOARD
13 JUL 2019
SECRETARY

Designation: Supply Chain Management

Date of Report:13/07/19.....

Designation: Assistant Secretary I

Date:.....13/7/19.....

- a) This should be reported to the Authority within **14** days of the disposal
- b) The report must clearly demonstrate that the conditions for disposal to employees have been met. This should include the recommendation of the disposal committee and the Accounting officer's approval.
- c) The report should include details of the item being disposed, year of purchase and the reason why it was recommended for disposal (whether unserviceable, surplus or obsolete).

7. All Contract Awards (Sec. 138 (2))

This is a mandatory report pursuant to section 138 (2). In situations where no contracts have been awarded within the reporting quarter, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact. **This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter).**

Name of PE: COUNTY GOVERNMENT OF KWALE, COUNTY PUBLIC SERVICE BOARD.


Reporting Quarter: 4

FY: 2018-19.

PLEASE REFER TO A SEPARATE REPORT

PREPARED BY:

Name: Stephen Tayari Meri
Officer


Signature.....

Designation: Supply Chain Management

Date of Report:13/07/19.....

CONFIRMED BY:

Name: Ali Mwaguta

Signature..........
SECRETARY

Designation: Assistant Secretary I

Date.....13/7/19.....

For: SECRETARY, COUNTY PUBLIC SERVICE BOARD.

8. Quarterly Report on Contract Amendment/Variation {Sec. 139(5)}

This report is due within 14 days after close of the quarter (i.e. by 14th day of the subsequent Quarter).

5.1 Contract Amendment/Variation within stipulated threshold

Name of PE: COUNTY GOVERNMENT OF KWALE, COUNTY PUBLIC SERVICE BOARD.

Reporting Quarter: Q4

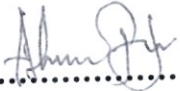
FY: 2018-19.

s/n o.	Contract no.	Contract description	Procurement Method	Nature of Contract (goods/works/services)	Supplier/Contractor Name	Date of contract signature	Initial Contract Duration (before variation/amendment)	Type of Amendment/Variation (price/quantity)				Initial contract value	Cumulative/resultant Contract value after variation	Percentage Variance	Date of Variation Approval	New Contract Duration (if duration is affected by variation amendment)
								Quantity		Price						
								Initial Quantity	New Quantity after Variation	Initial Price	New Price After Variation					
1																
2	-----/NO CONTRACT VARIATIONS DURING THE QUARTER/----- --															
...																

COUNTY GOVERNMENT OF KWALE
COUNTY PUBLIC SERVICE BOARD
13 JUL 2019
SECRETARY
SIGN:

PREPARED BY:

Name: Stephen Tayari Meri

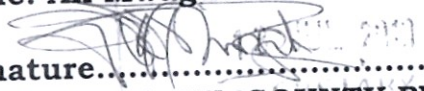
Signature..... 

Designation: Supply Chain Management Officer

Date of Report: 13/07/19

CONFIRMED BY:

Name: Ali Mwaguta

Signature..... 

For: SECRETARY, COUNTY PUBLIC SERVICE BOARD.

Designation: Assistant Secretary I

Date..... 13/7/19

8.2 Contract Variations Resulting to An Increment of more than 25% of the Original Contract Price

This is a report where the contract variation(s) (cumulative value of contract variations) resulted to an increment of more than 25% of the original contract price. Section 139 (6) of the Act instructs that such variation to be tendered for separately. Consequently, the PE should submit report of such variations by provide information on the tendering process conducted to procure the subject variations. The PE should provide information on the procurement method used, recommendations and necessary approvals by the authorized persons. Further provide the value of the contract resulting from variation as per the format below:

S/ No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Company Name of contractor/supplier	Date of commencement	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1NO CONTRACT VARIATIONS DURING THE QUARTER.....													
2														

This Report should be accompanied by signed recommendations by the Head of the Procurement Function and Approvals by the Accounting Officer.

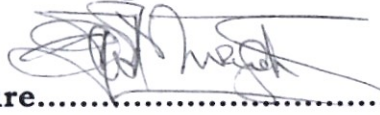
PREPARED BY:

Name: Stephen Tayari Meri

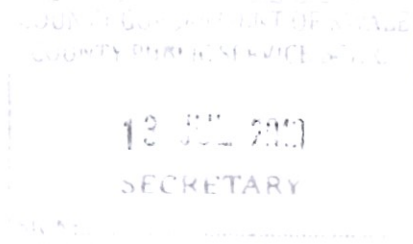
Signature: 

CONFIRMED BY:

Name: Ali Mwaguta

Signature: 

For : SECRETARY, COUNTY PUBLIC SERVICE BOARD.



Designation: Supply Chain Management Officer

Date of Report: 13/07/19

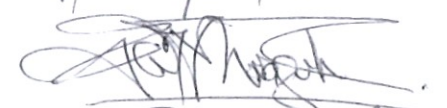
Designation: Assistant Secretary I

Date: 13/7/19

9. Report on seeking approval for use of Alternative Selection Method other than QCBS for Consultancies {Sec. 124(15)}

The request should be accompanied by an extract of the Procurement Plan showing that the subject procurement was planned for.	
PE Name: COUNTY GOVERNMENT OF KWALE, COUNTY PUBLIC SERVICE BOARD.	
Tender No.	N/A
Description of tender	N/A
A. Alternative Selection Method proposed (Least Cost Selection, Consultants Qualifications Selection, Individual Consultants Selection, Fixed Budget Selection)	N/A
Justification for use of an Alternative Selection Method as provided for under section 124 of the Act and the Regulations Demonstrate why the proposed Alternative Selection Method is preferred to the QCBS	N/A
B. Alternative Selection Method proposed (Single Source Selection)	
Provide a justification (s) that: a) The use of single source selection presents a clear advantage over competition b) Use of single source selection satisfies any of the conditions stated under section 124 (12)(a)(b)&(c)	N/A
Provide a copy of a written justification issued by the Accounting Officer pursuant to section 124 (13)	N/A

13 JUL 2019
SECRETARY
SIGN: _____

A 13/07/19.

For sec CPB

PREPARED BY:

Name: Stephen Tayari Meri

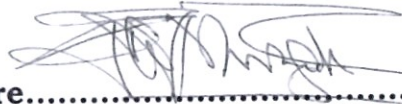
Signature.....

Designation: Supply Chain Management Officer

Date of Report:13/07/19.....

CONFIRMED BY:

Name: Ali Mwanguta

Signature.....

For: SECRETARY, COUNTY PUBLIC SERVICE BOARD.

Designation: Assistant Secretary I

Date.....13/7/19.....



REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. ***This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).***

Name of PE: COUNTY GOVERNMENT OF KWALE, COUNTY PUBLIC SERVICE BOARD.

Reporting Period: January to June 2019.

FY: 2018-19.

Section A: Allocations to the Preference and Reservation

A 13/7/19
[Signature] 13/7/19

SECRETARY
13 JUL 2019

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (E/D)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
9,333,700	4,244,790	45.47%	7	2,030,110	21.75%


****For purpose of illustration only***

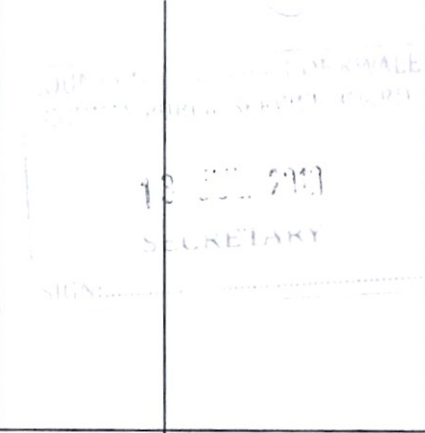
Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.

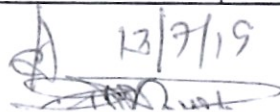
Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

Note: All columns should be filled in as appropriate.

S/No.	Factor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/ LSO/ Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
N/A	N/A	N/A	N/A	N/A	N/A		N/A	NIL	N/A
Sub Total									
WOMEN									
1	Anzazi Investments Ltd		LinahAnzaziLeli	Services	Tender No.KCG/OT/005/2018-20. Provision of ten O'clock teas and snacks in April and May	Framework agreement		130,005/-	Partly paid
2	Tamarat Ventures supplies and Catering Enterprises		Bintiali Ali Bakari Mwamzenzi SECRETARY	Services	Tender No. KCG/OT/005/2018-2020. Provision of outside catering services. (Provision of lunches in Jan, Feb, March 2019)	Framework agreement		128,075/-	Paid
Sub Total for Women								258,080/-	
YOUTH									

13/7/19

 13/7/19

1	Teleworks Ltd		Goods	Supply and delivery of tyres-Qty 5 PCs for Grand Vitara Suzuki reg No. 02 CG 010A.	Request for quotation.	106	135,000/-	Paid
2	Lily Consultancy and General Suppliers	NT/PPD/YP/36398/E	Goods	Supply and delivery of toners - Brand Brother (18 Pcs).	Request for Quotation	105	164,520/-	Paid
3	Lily Consultancy and General Suppliers	NT/PPD/YP/36398/E	Goods	RFQ No.737435-2 Supply and delivery of laptops (6 PCs). HpProbook 430 GS Core i5/8GB RAM.	Request for Quotation	108	709,560/-	Paid
4	MalindiComtech Ltd		Goods	RFQ No.737435-2 Supply and delivery of laptops (2 PCs).Desktops(4 Units), & UPS(3 Units).	Request for Quotation	109	602,950/-	Paid

 13/7/19

5	Supremo Trading Ltd	NT/PPD/DGW/23143/E	Omar Salim Mwakamsha & Rehema Salim Mwakamsha.	Goods	RFQ No. Supply and delivery of a four way work station.	Request for Quotation	107	160,000/-	Paid
Sub Total for Youth								1,772,030/-	
Total for the Half year								2,030,110/-	

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

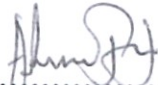
Section C: Summary of all contract Awards as presented in Section B above

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	0	0	0%
Women	2	258,080	12.72%
Youth	5	1,772,030	87.28%
Total	7	2,030,110	100%

18 07 2019

PREPARED BY:

Name: Stephen TayariMeri

Signature.....

Designation: Supply Chain Management Officer

Date of Report:.....13/7/19.....

CONFIRMED BY:

Name: Ali Mwaguta



Signature.....

For : SECRETARY, COUNTY PUBLIC SERVICE BOARD.

Designation: Assistant Secretary I

Date.....13/7/19.....

SECRETARY
COUNTY PUBLIC SERVICE BOARD
13 JUL 2019
SECRETARY

REPORTING FORMAT (DUE DATE 14 TH JULY)

NAME OF PROCURING ENTITY: COUNTY GOVERNMENT OF NYERI

Institution (Ministry/ County Government/ State Corporation/ college/ school etc.): COUNTY GOVERNMENT OF NYERI

Parent Ministry (where applicable): COUNTY GOVERNMENT OF NYERI

Reporting Period: 2018-2019

Financial Year: 2018-2019

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

A	B	C	D		E		F		
			Number of Contracts Awarded to reserved		Value of Contracts Awarded to reserved		% value of contracts Awarded =(E/A)		Total % #REF!
Total procurement budget as per procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	Jul - Dec 2018	Jan-Jun 2019	Jul - Dec 2018	Jan-Jun 2019	Jul - Dec 2018	Jan-Jun 2019	
3,121,527,347.00	936,458,204	30%	123	327	232,438,933	259,423,780.22	7.45%	8.30%	15.75%

Section B: All Contracts Awards to the Target Group (youth, Women and PWDS) for period January-June; July - December
Note: All columns Should be filled in as Appropriate.

S/nO	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	LIST OF DIRECTORS	Nature of contract (goods/ works/ non-consultancy/ consultancy services)	Method of Procurement	Tender /OPEN TENDER Name and No	LPO/LSO/ Contract NO.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PWDS)									
1	MARKSONS SUPPLIERS	NT/PPD/PWL/0366/F	JACKSON KIHIA ELOISE WANGUI	SUPPLY AND DELIVERY OF ELECTRICAL ITEMS	REQUEST FOR QUOTATION	738806/2018-2019	738808/2018-2019	290,100.00	PAID
2	MARKSONS SUPPLIERS	NT/PPD/PWL/0366/F	JACKSON KIHIA ELOISE WANGUI	Contract for supply and spreading of gravel on various roads and sections within Thegu River ward	Open Tender	CGN/TEND/INFRA/189/2018-2019	CGN/TEND/INFRA/189/2018-2019	546,901.44	PAID
3	MARKSON SUPPLIES	NT/PPD/PWD/0366/F	JACKSON KIHIA ELOISE WANGUI	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Open Tender	CGN/TEND/INFRA/173/2018-2019	CGN/TEND/INFRA/173/2018-2019	507695	PAID
4	DEMACOM LTD	NT/PPW/PWD/0156/B	GERALD M KAMAU DENNIS MA'NA	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Open Tender	CGN/TEND/INFRA/173/2018-2019	CGN/TEND/INFRA/173/2018-2019	445,643.00	PAID
5	DUNAGATHA CON LTD	NT/PPD/PWD/0302/B	DUNCUN WANGACA MURIITHI	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Open Tender	CGN/TEND/INFRA/173/2018-2019	CGN/TEND/INFRA/173/2018-2019	445,643.00	PAID
6	Geohum Investment Company Limited	NT/PPD/PWD/1910/E	1. George Karanja Wamuiga 2. Githaiga Wachira	works	Request for Quotation	Negotiation No /15246-3/2018-2019	1829	466,592.60	PAID

PAID	82,240.00	3307357	CGN/HEALTH/41/2019	Request for Quotation	8-2019	Request for Negotiation No	1815	257,000	PAID	7	Demacom Ltd	NT/PPD/PWD/0156/B	1. Gerald M. Kamau 2. Dennis K. Maina	works
PAID	78,405	3307362/3	712456/2018-2019	Quotation					PAID	8	Giftpack Promotions	NT/PPD/PWD/0780/E	Kennedy Ayuka	Goods
PAID	1,131,406	1775	706081/2018-2019	Request for Quotation		Negotiation No	1775	1,131,406	PAID	9	Leinado Company	NT/PPD/PWD/3098/E	Daniel Mambo Magutu	Goods
PAID	140,000.00	153	743490	Request for quotation			148	171,905.00	PAID	10	Finalap Ltd	NT/PPD/PWD/0141/B	1. Kihoro Wamahiu Murithi	Works
paid	140,000.00	153	743490	Request for quotation			148	171,905.00	PAID	11	Matwan Enterprises	CGN/PPD/PWD/0045	Michael Wanderi Murithi	Stationery
paid	288,000.00	479	723787	Request for Quotation			479	288,000.00	PAID	12	Superity Enterprises (K) Limited	NT/PPD/PWD/0434/F	Kevin Macharia	Cabinets
PAID	712,200.00	496	736218	Request For Quotation			496	712,200.00	PAID	13	Superity Enterprises (K) Limited	NT/PPD/PWD/0434/F	1. Kevin Macharia 2. Mose	Furniture
PAID	1,554,800.00	263	716594	Request for Quotation			263	1,554,800.00	PAID	14	Superity Enterprises (K) Limited	NT/PPD/PWD/0434/F	1. Kevin Macharia 2. Mose	Furniture
PAID	970000	285	731792	Request for quotation			285	970000	On going	15	Superity Enterprises (K) Limited	NT/PPD/PWD/0434/F	Kevin Macharia	Furniture
PAID	1,746,000.00	289	735944	Request for quotation			289	1,746,000.00	PAID	16	Marriotes Investments	NT/PPD/PWD/0366F	Peter Muchiri mwangi	Fire station refurbishment
PAID	59,000.00	308	742321	Request for quotation			308	59,000.00	PAID	17	Weaver bird General Supplies Ltd	NT/PPD/PWD/094/F	Charles Karuki	Sanitary towels
PAID	1,554,800.00	242	713423	Request for quotation			242	1,554,800.00	Ongoing	18	Kianguta Enterprises Limited	NT/PPD/PWD/0088/B	1. James Wagura 2. Symon Munyiri	Household items
Ongoing	1,998,000.00	280	737123	Request for quotation			280	1,998,000.00	Ongoing	19	Marksons Suppliers Limited	NT/PPD/PWD/0165/B	Markson Kihia	Fencing of Kimathi Memorial
PAID	1,155,000.00	281	737617	Request for quotation			281	1,155,000.00	PAID	20	Geo-Kreative Designs International Limited	NT/PPD/PWD/0551/F	1. George Nzivo 2. Mary N	Cultural Centre Equipment
Ongoing	1,998,000.00	283	738691	Request for quotation			283	1,998,000.00	Ongoing	21	Giftpack Promotions International Limited	NT/PPD/PWD/0780/E	1. Kennedy Ayuka	
PAID	2,235,552.00	254	CGN/TC/205/2018-2019	Request for quotation			254	2,235,552.00	PAID	22	Geo-Kreative Designs International Limited	NT/PPD/PWD/0551/F	1. George Nzivo 2. Mary N	Wangari Mathai Statue
PAID	180500	826	707656/2018-2019	RFQ			826	180500	PAID	23	Huwamu Enterprises	NT/PPD/2018/PWD/E/00	Humphrey Gilbert Wachira	Repair and improvement of K
Not Paid	26,000	803	705781/2018-2019	RFQ			803	26,000	Not Paid	24	Giftpack Promotions Limited	NT/PPD//PWD/0780/E	KFNEDDY AYUKA	Supply of Stationery
Not Paid	3,895,594	905	738339/2018-2019	RFQ			905	3,895,594	Not Paid	25	Superity enterprise (k) Limited	NT/PPD/PWD/0434/F	Moses Njagi kabugu Kevin Macharia	supply of fuse unit
Not Paid	532300	826	707656/2018-2019	Request for RFQ			826	532300	Not Paid	26	Ole Seguti Investments Limited	CG/PWD/025/F	Serah Wanjiku David Maina	Construction of Gatarakwa Believew Tank
Paid	1,498,950	470	730814-2	Quotations			470	1,498,950	Paid	27	Giftack Promotions Limited	NT/PPD//PWD/0780/E	KENNEDY AYUKA	Supply of Furniture
PAID	780,500.00	2182	730814-2	Request For			2182	780,500.00	PAID	28	Marksons Suppliers	NT/PPD/PWD/0366F	1. Jackson Kihia 2. Eloise Wangui	Goods
PAID	69,000.00	1930	702196	Request For Quotation			1930	69,000.00	PAID	29	Matwan Enterprises Ltd	CGN/PPD/PWD/0934	Michael Wanderi Murithi	Computer Consumables
PAID	140,000.00	1944	703783	Request For Quotation			1944	140,000.00	PAID	30	Superity Enterprises Limited	NT/PPD/PLWD/0434/F	1. Kevin Wokabi 2. Moses Njagi	Office Chair
PAID				Request For Quotation					PAID	31	Demacom Limited	NT/PPD/PWD/0156/B	1. Gerald Maina 2. Dennis Kamau	Toner

S/NO	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	LIST OF DIRECTORS	Nature of contract (goods/ works/ non-consultancy/ consultancy services)	Method of Procurement	Tender /OPEN TENDER Name and No.	LPO/LSO/ Contract NO.	Contract Value	Payment status
32	Gift Pack Promotions	NT/PPD/PWD/0780/E	1. Kennedy Ayuka	Heavy Duty Printer	Request For Quotation	702457	1941	485,000.00	PAID
33	Gift Pack Promotions	NT/PPD/PWD/0780/E	1. Kennedy Ayuka	Laptops	Request For Quotation	712690	2093	263,000.00	PAID
34	Cheruk General Supplies Ltd	NT/PPD/PWD/2972/E	1. John Muthuma Karuki	Goods	Open Tender	CGN/WE&NR/142/2018-2019	675	3,423,600.00	PAID
35	D-Tech Holdings Limited	NT/PPD/PWD/1789/E	1. Moses Ndonga 2. Wachira Ann Muthoni Theuri	Goods	Open Tender	CGN/WE&NR/146/2018-2019	663	2,965,700.00	PAID
36	Marksons Suppliers Limited	NT/PPD/PWD/0165/B	1. Jackson Khia muruki 2. Eloise Khia	Construction of 100m3 Gatarakwa Tank	Request For Quotation	706703	653	2,589,162.95	PAID
37	Giftpack Promotions	NT/PPD/PWD/0780/E	1. Kennedy Ayuka	Supply of Toner	Request For Quotation	707253	656	59,500.00	PAID
38	Demacom Limited	NT/PPD/PWD/0780/E	1. Gerald Maina 2. Dennis Kamau	Cleaning Materials	Request For Quotation	728207	748	31,720.00	PAID
39	Matwan Enterprises	CGN/PPD/PWD/0045	1. Michael Wanderi Murithi	Supply Of Printer	Request For Quotation	731651	750	78,500.00	PAID
40	Giftpack Promotions	NT/PPD/PWD/0780/E	Kennedy Ayuka	Goods	Quotation	Supply and delivery of office Stationery	535	213,400.00	Paid
41	Giftpack promotions	NT/PPD/PWD/0780/E	Kennedy Ayuka	Goods	Quotation	Supply and delivery of laptop	563	159,500	PAID
							Total	36,326,809.99	
WOMEN									
1	BRAND ACTIVATE	NT/PPD/DGW/24041/E	LEAH MURUGI BRYAN MUTUA	Contract for supply and spreading of gravel on various roads and sections within Gikondi Ward	REQUEST FOR QUOTATION	CGN/INF/QTIN/214/2018/2019	CGN/INF/QTIN/214/2018/2019	1,488,744	NOT PAID
2	MAGAKA CONSTRUCTION	NT/PPD/DGW/12255/E	MARY GATHONI SIMON GITHAIGA	Contract for supply and spreading of gravel on various roads and sections within Ruring'u Ward	Open Tender	CGN/TEND/INFRA/187/2018-2019	21ST DECEMBER 2018	1,130,913	PAID
3	BENMOORE CIVILS LTD	NT/PPD/DGW/3290/B	LEAH NYAMBURA DAVID THURANIRA	Contract for supply and spreading of gravel on various roads and sections within Ruring'u Ward	Open Tender	CGN/TEND/INFRA/187/2018-2019	21ST DECEMBER 2018	359,020.00	PAID
4	THE PORTERS SPRING	NT/PPD/DGW/3871/W	MERCY NJOKI WACHIRA	Contract for supply and spreading of gravel on various roads and sections within Iria-ini Othaya ward	Open Tender	CGN/TEND/INFRA/170/2018-2019	21ST DECEMBER 2018	857,863.20	PAID

5	Manstone Holdings CO. Ltd	NT/PPD/2018/DGW/B/0 309	FREDRICK KARANGI MILKAH WARUGURU	Contract for supply and spreading of gravel on various roads and sections within iri-ani Othaya ward	Open Tender	CGN/TEND/INFRA/17 0/2018-2019	21ST DECEMBER 2018	536,164.50	PAID
6	MERCHANTS SUPPLIERS COM.PANY	NT/PPD/DGW/25480/E	RIBERETTAH WANJIRU PAULINE GATHONI PETER KIMANI	Contract for supply and spreading of gravel on various roads and sections Rugi Ward	Open Tender	CGN/TEND/INFRA/18 5/2018-2019	21ST DECEMBER 2018	1,075,602.43	PAID
7	SUPERMART MERCHANTS LTD	NT/PPD/2019/DGW/B/0 149	JACINTA NIERI	Contract for supply and spreading of gravel on various roads and sections Rugi Ward	Open Tender	CGN/TEND/INFRA/17 4/2018-2019	21ST DECEMBER 2018	752,977.75	PAID
8	EQUITORIAL CONTRACTORS EA LTD	NT/PPD/DGW/3219/B	CATHERINE WANJOHI	Contract for supply and spreading of gravel on various roads and sections Karima ward	Open Tender	CGN/TEND/INFRA/17 4/2018-2019	21ST DECEMBER 2018	366,313.50	PAID
9	Beybar Limited	NT/PPD/DGW/3324/B	BANCY NIERI WAMBUGU PRISCILLAH NYAGUTHI	Contract for supply and spreading of gravel on various roads and sections Karima ward	REQUEST FOR QUOTATION	712168-2018/2019	712168-2018/2019	201,900.00	PAID
10	ZEAMILLY COMPANY LTD	NT/PPD/DGW/24757/E	ZACHARY MUNYI EMILY MUTWIRI	SUPPLY OF SPARE PARTS FOR KBY 748 ZOOMION 230E SUPPLY AND DELIVERY OF TYRES AND TUBES FOR POWER PLUS MOTOR GRADER KB. 545 AND GAITERS	REQUEST FOR QUOTATION	712104-2018/2019	712104-2018/2019	436,500.00	PAID
11	JAMERC SOLUTIONS COMPANY LTD	NT/PPD/DGW/16404/E	MERCY MUMBI ELIJAH WATATA	Contract for supply and spreading of gravel on various roads and sections within Mugunda Ward	Open Tender	CGN/TEND/INFRA/18 0/2018-2019	CGN/TEND/INFRA/180 /2018-2019	492,545.57	PAID
12	PURA LOGISTICS LIMITED	NT/PPD/DGW/2723/B	FELUSTAR WAMBUI SYMON MWANGI	Contract for supply and spreading of gravel on various roads and sections within Mugunda Ward	REQUEST FOR QUOTATION	709307-2018/2019	709307-2018/2019	336,000.00	PAID
13	JAJA ENTERPRISES	NT/PPD/DGW/27289/E	ESTHER WANJIRU	SUPPLY OF CHAIRS	REQUEST FOR QUOTATION	710462-2018-2019	710462-2018-2019	340,000.00	PAID
14	Neotel Solutions	NT/PPD/PP/23276/E	Peris Nyambura Ann Mary Gatamwa	SUPPLY AND DELIVERY OF PERSONAL LAPTOP	REQUEST FOR QUOTATION	710462-2018-2019	710462-2018-2019	340,000.00	PAID
15	WILTIME ENTERPRISES	NT/PPD/DGW/2965/B	1.Nancy Njeri Gathirwa 2.Wilson Gathirwa Gituro 3.Ibrahim Gituro Gathirwa 4.John Mathenge Gathirwa	Contract for supply and spreading of gravel on various roads and sections within Enderasha Ward	Open Tender	CGN/TEND/INFRA/16 4/2018-2019	CGN/TEND/INFRA/164 /2018-2019	494,361.55	PAID
16	ZEAMILLY COMPANY LTD	NT/PPD/DGW/24757/E	ZACHARY MUNYI EMILY MUTWIRI	SUPPLY AND DELIVERY OF WATER PUMP FOR GKA 678H	REQUEST FOR QUOTATION	712175-2018-2019	712175-2018-2019	320,000.00	PAID
17	WILTIME ENTERPRISES	NT/PPD/DGW/2965/B	1.Nancy Njeri Gathirwa 2.Wilson Gathirwa Gituro 3.Ibrahim Gituro Gathirwa 4.John Mathenge Gathirwa	Contract for supply and spreading of gravel on various roads and sections Gatarakwa ward	Open Tender	CGN/TEND/INFRA/16 6/2018-2019	CGN/TEND/INFRA/166 /2018-2019	505,752.90	PAID

18	PURA LOGISTICS LIMITED Ndungeeh General and printers	NT/PPD/DGW/19893/E	FELUSTAR WAMBUI SYMON MWANGI	Contract for supply and spreading of gravel on various roads and sections within Endarasha Ward	Open Tender	CGN/TEND/INFRA/16 4/2018-2019	CGN/TEND/INFRA/164 /2018-2019	494,361.55	145	144,500.00	147	256,100.00	154	164,355.00	194,400.00	144,900.00	PAID	
19	Fountain General Merchants	NT/PPD/DGW/3828/W	Veronica Waruguru	Uniforms	Request for Quotation	731084	743665	147	147	256,100.00	147	256,100.00	154	164,355.00	194,400.00	144,900.00	PAID	
20	Priwana Enterprises	NT/PPD/PWD/0422/E	Priscilla Mathenge	Stationery	Request for Quotation	743893	737594	147	147	256,100.00	147	256,100.00	154	164,355.00	194,400.00	144,900.00	PAID	
21	Gischech Pasha Centre Ltd	NT/PPD/YP/3192/B	Sarah Wanjiku Kimani 2. Jacinta Njeri Kimani	Desktop Computers	Request for quotation	738743	738743	488	488	144,900.00	488	144,900.00	497	194,400.00	194,400.00	144,900.00	PAID	
22	Trofam Investment	NT/PPD/DGW/18553/E	1. Dennis Muthue 2. Gorret Njeri Muthue 3. Jane Wanjiku Mururi	Stationery	Request for quotation	742759	742759	508	508	57,980.00	508	57,980.00	507	235,000.00	235,000.00	507	235,000.00	PAID
23	Roste Global Logistics limited	NT/PPD/DGW/22295/E	1. Ronnie Otieno Ogoma 2. Agnes Atieno Ogoma	Household appliances	Request for quotation	743433	743433	507	507	235,000.00	507	235,000.00	506	40,000.00	40,000.00	506	40,000.00	PAID
24	Neotel Solutions	NT/PPD/YP/23276/E	1. Peris Nyambura 2. Ann Mary Gatamwa	Printer	Request for quotation	743502	743502	509	509	479,800.00	509	479,800.00	254	215,125.00	215,125.00	254	215,125.00	ongoing
25	Catelina Investment Limited	NT/PPD/YP/27118/E	1. Catherine Muthoni Munene 2. Charles Mwangi Maina	UPS Supply	Request for quotation	744122	744122	254	254	215,125.00	254	215,125.00	260	263,750.00	263,750.00	260	263,750.00	PAID
26	Rollihell Enterprises	NT/PPD/YP/37031/E	John Nderitu	Renovation	Request for quotation	704555	716089	259	259	36,500.00	259	36,500.00	264	359,155.00	359,155.00	264	359,155.00	PAID
27	Wacy Enterprises	NT/PPD/PWD/0422/E	Priscilla Mathenge	Supply of foodstuff	Quotation	712087	712087	264	264	359,155.00	264	359,155.00	273	200,000.00	200,000.00	273	200,000.00	PAID
28	Priwana Enterprises	NT/PPD/YP/37031/E	John Nderitu	Supply of foodstuff	Quotation	717945	717945	273	273	200,000.00	273	200,000.00	279	162,750.00	162,750.00	279	162,750.00	PAID
29	Wacy Enterprises	NT/PPD/PWD/0279/B	Peter Kihara Kapara	Office curtains, rods and pillar tapes	Request for quotation	742432	742432	279	279	162,750.00	279	162,750.00	290	767,600.00	767,600.00	290	767,600.00	PAID
30	Brita Limited	NT/PPD/DGW/17879/E	Regina Wambui	Catering Services	Request for quotation	734876	734876	290	290	767,600.00	290	767,600.00	297	143,920.00	143,920.00	297	143,920.00	PAID
31	Rewill General Supplies	NT/PPD/DGW/2798/B	Mercy Wanjiru	Stationery	Request for quotation	735745	735745	297	297	143,920.00	297	143,920.00	254	215,125.00	215,125.00	254	215,125.00	PAID
32	Mintomax Holdings Limited	NT/PPD/DGW/11849/E	Veronica Waruguru	Fire Fighters uniforms	Request for quotation	738441	738441	254	254	215,125.00	254	215,125.00	257	95,000.00	95,000.00	257	95,000.00	PAID
33	Little Angels Tonners and Designers	NT/PPD/DGW/17879/E	Regina Wambui	Food and rations	Quotation	704555	704555	257	257	95,000.00	257	95,000.00	272	1,388,000.00	1,388,000.00	272	1,388,000.00	PAID
34	Rewill General Supplies	NT/PPD/DGW/17879/E	John Nderitu	Supply of foodstuff	Request for Quotation	727911	727911	272	272	1,388,000.00	272	1,388,000.00	265	2,457,112.00	2,457,112.00	265	2,457,112.00	PAID
35	Wacy Enterprises	BN/ZMCI27L	John Nderitu	Tents, chairs and decor	Request for Quotation	730556	730556	265	265	2,457,112.00	265	2,457,112.00	256	90,000.00	90,000.00	256	90,000.00	PAID
36	Bipa Events	NT/PPD/YP/27016/E	Bilha Wangari Maina	Tents, chairs,decor and eco- toilets	Request for Quotation	735812	735812	256	256	90,000.00	256	90,000.00						
37	Bipa Events	NT/PPD/YP/27016/E	Bilha Wangari Maina	Tents, chairs,decor and eco- toilets	Request for Quotation	735812	735812	256	256	90,000.00	256	90,000.00						
38	Bipa Events	NT/PPD/YP/27016/E	Bilha Wangari Maina	Tents, chairs,decor and eco- toilets	Request for Quotation	735812	735812	256	256	90,000.00	256	90,000.00						
39	Wilttime Enterprises	NT/PPD/DGW/2965/B	1. Nancy Njeri Gathirwa 2. Wilson Gathirwa Gituro 3. Ibrahim Gituro Gathirwa 4. John Mathenge Gathirwa	Gachatha Market	Open tender	CGN/TT/C/202/2018- 2019	CGN/TT/C/202/2018- 2019	256	256	90,000.00	256	90,000.00						
40	Diani Sunflower	CGN/PPD/DGW/0114	1. Judith Wachuka 2. Susan Mwangi	Tents and eco toilets	Request for Quotation	735812	735812	256	256	90,000.00	256	90,000.00						

65	Olimer ventures	NT/PPD/DGW/26095/E	Mary Wambui Julia Wanjiru Phillip Waithaka	Supply of Stationery	Framework Contract	741974/2018-2019	930	222,145.00	NOT PAID
66	Gypsy Enterprises	NT/PPD/DGW/428/W	Julia Wanjiru Phillip Waithaka	Supply of Farm Inputd	RFQ	740480/2018-2019	921	162,820.00	PAID
67	Julianne General Supplies	NT/PPD/DGW/16067/E	Julianna Wanjiru	Supply of Mangoes Fruit Tree Seedling	open tender	CGN/ALF/212/2018- 2019	CGN/ALF/212/2018- 2019	910,840.00	PAID
68	Sparlex Limited	NT/PPD/2019/DGW/B /0140	David Wagura Juliana Wanjiru	Supply of Fish Cages	open tender	CGN/ALF/159/2018- 2019	CGN/ALF/212/2018- 2019	2,589,300.00	PAID
69	Lewamu Construction Company Limited	NT/PPD/DGW/2444/B	Jane Njoki Mwaura Ruth Njoki Maina David Wagura Juliana Wanjiru	Proposed repair and maintenance of Wamagana Fish Plant	RFP	724233/2018-2019	869	313,000.00	PAID
70	Sparlex Limited	NT/PPD/2019/DGW/B /0140	Jane Njoki Mwaura Ruth Njoki Maina David Wagura Juliana Wanjiru	Supply of fish nets	RFP	735332/2018-2019	901	1990044	PAID
71	Joe Dreams Limited	NT/PPD/DGW/2422/B	Cecilia Njeri Mwangi	renovation of Karatina Slaughter House	RFP	717017/2018-2019	843	900,334.00	NOT PAID
72	Lewamu Construction Company Limited	NT/PPD/DGW/2444/B	Jane Njoki Mwaura Ruth Njoki Maina	renovation of Mweiga Slaughter House	RFP	7176817/2018- 2019	842	1,990,044.00	NOT PAID
73	Jaja Enterprises	NT/PPD/DGW/27289/ E	Esther Wanjiru	Goods	Quotations	QT698436 Supply and Delivery of ECDE Junior Plastic Chairs		2,280,000.00	paid
74	Bulloes General Merchants	CGN/PPD/DGW/0429	susan Njeri	Goods	Quotations	QT715201 Supply and Delivery of ECDE Tables	511	1,987,500.00	Paid
75	Brikim Solutions Limited	NT/PPD/DGW/2467/B	Gladys Mweru Boniface Gitonga	Works	Quotations	QT728216 Renovation Works at Kiamariga ECDE centre	531	552,484.80	Paid
76	Sonways Enterprise limited	CGN/PPD/DGW/0225	Miriam Wacera Ngahu	Works	Quotations	QT728223 Constrution of pit latrine at Chorongi ECDE	525	439,872.00	Paid
77	Havalley Enterprises Limited	NT/PPD/2019/DGW/E /1550	Esther Wanjiru Juliana Wanjiru	Works	Quotations	QT728226 Constrution of pit latrine at kirigu ECDE	526	451,066.00	Paid
78	Alsly General Merchants	CGN/DGW/029/W	Regina Mwangi	Goods	Quotations	Supply and Delivery of ECDE Learning Materials	553	1,300,000.00	Paid
79	Cintak ESL Limited	NT/PPD/DGW/2742/B	Jacinta Wangui Gituku	Works	Quotations	Construction of Chainlink Fence at Kiriti Stadium	551	3,843,219.20	Paid
80	Rewill Enterprises	NT/PPD/YP/17879/E	Regina Wambui	Service	Quotations	Provision of Lunch	545	300,000.00	PAID
81	Alsly General Merchants	CG/DGW/029/W	1. Regina Mwangi	Stationery	Framework Contract	721748	2129	30,000.00	PAID
82	D Wanduh Logistics	NT/PPW/DGW/20040/ E	1. David Ndung'u Njeru	Gumstickers	Framework Contract	721753	2166	234,000.00	PAID
83	Ndungleeh General Printers	NT/PPD/DGW/19893/ E	1.Dorcus Wanjiru	Thermo Rolls	Request For Quotation	721762	2165	600,000.00	PAID

84	Lesedi Enterprises	E	NT/PPD/DGW/26092/	1.Robert Matimu 2.Pauline Muthoni	Toners	Framework	723831	2119	225,000.00	PAID
85	Ndungleeh General Printers	E	NT/PPD/DGW/19893/	1.Dorcas Wanjiru	Accountable Documents	Framework Contract	724090	2134	16,500.00	PAID
86	Ndungleeh General Printers	E	NT/PPD/DGW/19893/	1.Dorcas Wanjiru	Accountable Documents	Framework Contract	724104	2133	5,250.00	PAID
87	Ndungleeh General Printers	E	NT/PPD/DGW/19893/	1.Dorcas Wanjiru	Accountable Documents	Framework Contract	724118	2132	108,150.00	PAID
88	D Wanduh Logistics	E	NT/PPW/DGW/20040/	1. David Ndung'u Njeru	Accountable Documents	Framework Contract	724120	2131	750,000.00	PAID
89	Jaja Enterprises	E	NT/PPD/DGW/27289/	Esther Wanjiku	Office Chairs	Request For Quotations	731960	2195	370,000.00	PAID
90	Jaja Enterprises	E	NT/PPD/DGW/27289/	Esther Wanjiku	Office Chairs	Request For Quotations	735872	2185	27,000.00	PAID
91	Africa Kitchen Kikwetu	E	NT/PPD/DGW/27942/	Rose Wambui	Catering Services	Request For Quotations	731266	2194	309,300.00	PAID
92	Olimar Ventures	E	NT/PPD/DGW/26095/	Mary Wambui	Toners	Framework Contract	741033	2201	152,500.00	PAID
93	Alsy General Merchants	E	CG/DGW/029/W	1. Regina Mwangi	Toners	Framework Contract	741049	2206	46,425.00	PAID
94	Tedlee Agencies	E	NT/PPD/DGW/1840/W	Lucy Wanjiru Gitahi	Cleaning Items	Request For Quotation	731256-2	2183	181,500.00	PAID
95	Rewill Enterprises	E	NT/PPD/DGW/27942/	1. Regina Mwangi Mwangi	Catering Services	Request For Quotation	731266-2	2184	191,985.00	PAID
96	Pammy General Machants	E	CGN/PPD/DGW/0450	Peris Muthoni	Catering Services	Request For Quotation	702479	1933	862,699.60	PAID
97	Patline Ventures	E	CGN/PPD/DGW/0261	1. Rose Wamuyu Wachira	Installation of Curtains	Request For Quotation	702703	1934	343,500.00	PAID
98	Ndungleeh General Printers	E	NT/PPD/DGW/19893/	1. Dorcas Wanjiru Theuri	Thermo Rolls	Request For Quotation	702729	1939	159,900.00	PAID
99	Chance Aluminium and Glassmart	E	CGN/PPD/YP/0478	1. Agnes Wanja 2. Anderw maina	Cabinets	Request For Quotation	706196	2086	81,250.00	PAID
100	D Wanduh Logistics	E	NT/PPW/DGW/20040/	1. David Ndung'u Njeru	Accountable Documents	Request For Quotation	703777	1975	225,000.00	PAID
101	Nyeri Glorious	E	CGN/PPD/DGE/0413	1. Eunice Nyambura Mwangi 2.Joseph Mwangi	Toners	Framework Contract	711703	2089	53,000.00	PAID
102	Alsy General Merchants	E	CG/DGW/029/W	1. Regina Mwangi	Stationery	Framework Contract	715158	2107	404,000.00	PAID
103	Blingross General Suppliers	E	NT/PPD/DGW/27472/	1. Loise Wathira Kamau	Stationery	Framework Contract	712830	2095	255,000.00	PAID
104	Privama Enterprises	E	CNG/PPD/PDW/0422	Priscilla Mathenge	Toners	Framework Contract	712835	2110	28,800.00	PAID
105	Ihwa Holdings Limited Box 63516 Muthaiga	E	NT/PPD/DGW/20041/	1. Magdalene Gichuki 2. James Gichuki	Office Equipment	Framework Contract	712883	2096	997,600.00	PAID
106	Westswift Enterprises Limited	E	CGN/PPD/YP/0456	1. Ben Waweru Kinyua 2. Paul Chege	Construction of notice boards	Request For Quotation	712883	2096	997,600.00	PAID

107	Ndungleeh General Printers	NT/PPD/DGW/19893/E	1. Dorcas Wanjiru Theuri	Accountable Documents	Framework Contract	714953	2101	195,000.00	PAID
108	Ndungleeh General Printers	NT/PPD/DGW/19893/E	1. Dorcas Wanjiru Theuri	Accountable Documents	Framework Contract	712900	2100	130,000.00	PAID
109	Astr Limited	NT/PPD/DGW/27684/E	1. Irene Wangechi Kirugumi 2. Willy Gichuhi Nyambura	Pipes and Fittings	Open Tender	CGN/WE&NR/143/2018-2019	658	3,818,625.00	PAID
110	Mwaloni Enterprises	NT/PPD/DGW/23802/E	1. Leah Murugi Kirugumi	Pipes and Fittings	Open Tender	CGN/WE&NR/150/2018-2019	712	76,225.00	PAID
111	Gypsy General Enterprises	NT/PPD/DGW/428/W	1. Julia Wanjiru 2. Phillip Waitthaka	Cleaning Tools(Hardware)	Request For Quotation	7140302	725	67,200.00	PAID
112	Wiwamnya Enterprises	NT/PPD/DGW/17982/E	1. Winfred Wangui	Catering Services	Request For Quotation	722079	710	2,164,090.00	PAID
113	Geoems Technologies	NT/PPD/DGW/20727E	1. Lailyn Wangu Maina 2. Esther Wambui	Bamboo Hill Intake	Request For Quotation	721496	706	211,150.00	PAID
114	Supersmart Merchants	NT/PPD/2019/DGW/B/0149	1. Gabriel Kimani Kimanjara 2. Jecinta Njeri Gichomo	Supply Of Tree Seedlings	Request For Quotation	718699	705	243,545.00	PAID
115	Coast Waves Contractors And Suppliers Ltd	NT/PPD/DGW/3331/B	1. Gladys Njeri Macharia 2. Humphrey Mwangi Wamwea	Supply Of Tree Seedlings	Request For Quotation	718642	730	211,150.00	PAID
116	Supersmart Merchants	NT/PPD/2019/DGW/B/0149	1. Gabriel Kimani Kimanjara 2. Jecinta Njeri Gichomo	Supply Of Tree Seedlings	Request For Quotation	731448	747	253,150.00	PAID
117	Havalley Enterprises Ltd	NT/PPD/2019/DGW/E/1550	1. Esther Wanjiru 2. Juliana Wanjiru	Supply Of Tree Seedlings	Request For Quotation	740780	761	33,000.00	PAID
118	Jamulo Business Ventures	NT/PPD/DGW/23832/E	1. Loise Njeri Mwangi	GOS	Request For Quotation	740780	529	2,394,501.00	PAID
119	Capstone Ventures	NT/PPD/DGW/27819/E	Catherine Mbora Arthur Muchiri	Works	Quotations	Reonavation of HG1 Houses	522	3,076,575.20	Paid
120	Equitorial Contractors	NT/PPD/DGW/3219/B	Rita Mumbi John Muge Catherine Nyaguthii	Works	Quotations	Fencing of Asian Quarter	531	450,000.00	Paid
121	Jaja Enterprises	NT/PPD/DGW/27289/E	Esther Wanjiru	Goods	Quotations	Supply and delivery of office stationery	517	107,920.40	Paid
122	Wakarusa Enterprises	NT/PPD/DGW/3418/B	Martha Wangui Wanjohi	Works	Quotations	Supply and fixing of two Magony double doors	554	104,897.00	paid
123	Makukas Ventures	NT/PPD/DGW/22960/E	Mary wanjohi	Goods	Quotations	QT738558 Supply and delivery of cleaning materials			

124	Rollwhell Enterprises	NT/PPD/DGW/3047/B	Mary Nduta	Works	Quotations	QT738765 Signage, People Assembly point and car shed with timber roofing	557	162,420.00	Paid
125	Fiel Enterprises Limited	NCPWD/P/271767	1.Eldad Wahome 2.Fedelas Mundia	Goods	Framework Contract	Supply and Delivery of Stationery	561	225,025.00	PAID
126	Supersmart Merchants Limited	NT/PPD/DGW/1929/B	1.Gabriel Kimani 2.Jancinta Gichomo	Goods	Framework Contract	Supply and Delivery of Stationery	560	334,500.00	PAID
127	Nirvana Ventures Company Limited	NT/PPD/DGW/27271/E	1.Becky Maina 2.Emmah Gichomo 3.Lilian Maina	Goods	Framework Contract	Supply and Delivery of Stationery	557	328,000.00	PAID
128	African Kitchen Kikwetu	NT/PPD/DGW/27942/1	1.Rose Wambui	Service	Quotation	catering services	570	400,000.00	PAID
129	Elsbro enterprises			Goods	Quotation	Supply and Delivery of Stationery	576	222,450.00	Paid
130	Diani sunflower	CGN/PPD/DGW/0114	1.Susan Mwangi 2.Judith Wacuka	Service	Quotation	Event organization services	591	108,600.00	PAID
131	Dimetrica Supplies	MOF/PPD/YP/2038/E	Stella Wangui Maina	Service	Quotations	CGN/LHPPU/QT711109/2018-2019 Installation of Local Area Network	521	1,011,871.77	PAID
132	Diani sunflower	CGN/PPD/DGW/0114	1.Susan Mwangi 2.Judith Wacuka	Service	Quotation	Event organization services	594	357,900.00	PAID
133	Germso General Merchants	NT/PPD/DGW/22250/E	Sophia Mathenge	Goods	Framework Contract	supply and delivery of office stationery	245	596,000.00	Paid
134	Priwama Enterprises	NT/PPD/DGW/0422/E	Priscilla Mathenge	Goods	Framework Contract	supply and delivery of office stationery	240	131,650	Paid
135	Pammy General Merchants	CGN/PPD/DGW/0177	Peris Muthoni	Services	Quotation	Provision of catering services	232	209,000	Paid
136	Germso General Merchants	NT/PPD/DGW/22250/E	Sophia Mathenge	Goods	Framework Contract	supply and delivery of office stationery	599	125,000	Paid
137	Priwama Enterprises	NT/PPD/DGW/0422/E	Priscilla Mathenge	Goods	Quotation	supply and delivery of office stationery	315	485,500	Paid
138	Bipa events	NT/PPD/YP/2706/E	1.Bilha Wangari 2.Patrick Kariuki	Services	Quotation	Provision of events organization	313	229,500.00	Paid
139	Bipa events	NT/PPD/YP/2706/E	1.Bilha Wangari 2.Patrick Kariuki	Services	Quotation	Provision of events organization	266	244,000	Paid

26	Superlined Solutions Company Limited	NT/PPD/YP/30041/E	Bonface Maina Wambui	Mattresses and blankets	Quotation	716413	262	186,560.00	On process
27	Eisim Enterprises	NT/PPD/YP/17467/E	Simon Muhoro	Desktops and laptops	Request for quotation	727920	275	697,800.00	Paid
28	Wakims Enterprises	CGN/PPD/YP/0406	1. Leah Wambui 2. Simon Kimange	Firewood	Request for quotation	731113	280	165,000.00	Paid
29	Wakims Enterprises	CGN/PPD/YP/0406	1. Leah Wambui 2. Simon Kimange	Firewood	Request for quotation	738041	303	165,000.00	Paid
30	Wacy Enterprises	NT/PPD/YP/37031/E	Cynthia Wanjiru	Food and rations	Request for quotation	741722	304	249,890.00	Paid
31	Gashtec Enterprises	NT/PPD/YP/27779/E	1. Dennis Gachagua 2. Tirus Muraguri	Iron sheets	Request for quotation	741917	306	1,596,000.00	Paid
32	African Kitchen Kikwetu and Events	NT/PPD/DWG/27942/F	Rose Wambui	Food and rations	Request for quotation	742093	307	60810	Paid
33	Ndeithi Contractors Company Limited	CGN/PPD/YP/0237	Kahome Ndeithi	Kiawara fire station	Request for quotation	736961	294	755,437.00	Ongoing
34	Alysham Ventures	NT/PPD/YP/3067/B	Abdiaziz Ali Adan Saada Abdullahi	Construction of Kamukunji Boundary Wall	Request For Quotation	709929	236	2,363,546.00	Ongoing
35	Biga Events	NT/PPD/YP/27016/E	Bilha Wangari Maina	Tennis	Request For Quotation	710600	237	388,900.00	Unpaid
36	Castel Technologies	CGN/PPD/YP/0315	Paul Njoroge, Esther Wawira	Furniture	Request For Quotation	713379	241	1,975,000.00	Ongoing
37	Mass Link Enterprises	NT/PPD/YP/36748/E	James Wanjohi Kihiu Ephraim Mwangi Kihiu	Stationery	Request For Quotation	716171	244	159,725.00	Ongoing
38	Ripetech General Agencies	NT/PPD/YP/3389/E	Richard Warutere	Desktops and laptops	Request for quotation	726496	250	594,000.00	Paid
39	Silver Bridge Holdings Limited	CGN/PPD/YP/0425	1. Moses Ndegwa 2. silvester Njaramba	Billboards, banners and promotional materials	Request for Quotation	729535	270	1,177,800.00	Paid
40	Newsox Sounds Entertainment Limited	CHAN/PPD/DGW/YP/0218	Eric Maina everlyn wangui	Public address and systems	Request for Quotation	730562	271	376,500.00	Paid
41	Aimers Construction Limited	NT/PPD/YP/3263/B	1. Joyce Wangari Maina 2. Ruth Njoki Maina 3. Jane Njoki Mwaura	Kimathi monument	Request for Quotation	733405	275	3,092,583.00	paid
42	Newsox Sounds Entertainment Limited	CHAN/PPD/DGW/YP/0218	Eric Maina everlyn wangui	Fire works	Request for quotation	733430	273	230,000.00	Paid
43	Arclife Contractors Limited	NT/PPD/YP/3645/B	Edwin Gitahi Gathima	Nyaribo market	Request for quotation	CGN/TT/C/201/2018-	261	3,801,454.00	Ongoing
44	Prolific Works	NT/PPD/YP/4019/B	Christine Nyambura Vincent Michael Mwangi	Kamakwa market	Request for quotation	CGN/TT/C/203/2018-	262	4,142,998.00	Paid
45	Metrocode Limited	NT/PPD/YP/3047/B	1. Kevin Thimba 2. Joseph Thimba 3. Kennedy Nguigi	Enderasha Market	Open tender	CGN/TT/C/199/2018-	264	3,454,375.00	Ongoing
46	Westswift Enterprises Limited	CGN/PPD/YP/0456	1. Ben Waweru Kinjua 2. Paul Chege	Printing of booklets	Request for quotation	742365	266	120,000.00	Paid
47	Sunstone Enterprises Limited	CGN/PPD/YP/0119	Jane Wangui Macharia	Karatina Market Renovation	Request for quotation	734994	279	1,659,832.00	Paid
48	Westswift Enterprises Limited	CGN/PPD/YP/0456	1. Ben Waweru Kinjua 2. Paul Chege	Investment Profiling books	Request for quotation	742435	295	1,225,000.00	Paid
49	Silver Bridge Holdings Limited	CGN/PPD/YP/0425	Sylvia Muthoni Moses Ndegwa	Documentary	Request for quotation	742560	293	230,000.00	paid

50	Prolific Works Limited	NT/PPD/YP/4019/B	1. Christine Nyambura Mwangi 2. Vincent Michael Antony Mwangi	Services	Open Tender	CGN/HEALTH/241/2018-2019	CGN/HEALTH/241/2018-2019	12,353,376.00	PAID
51	Brinkskylene Logistics Ltd	NT/PPD/YP/2456/B	1. Evan Milano 2. David Gathu	Works	Request for Quotation	Negotiation No 704893/2018-2019		3,906,049.44	PAID
52	Maygen Works Ltd	NT/PPD/YP/2456/B	1. Joseph Maina 2. Martin Thairani 2. Martin Ndoria Murakaru	Works	Request for Quotation	Negotiation No 704911/2018-2019		2,148,969.60	PAID
53	Superlined Solutions	NT/PPD/YP/30041/E	1. Boniface Maina Wambui	Goods	Request for Quotation	Negotiation No 705344/2018-2019		180,250.00	PAID
54	Prolific Works Limited	NT/PPD/YP/4019/B	1. Christine Nyambura Mwangi 2. Vincent Michael Antony Mwangi	Works	Open Tender	CGN/HEALTH/227/2018-2019	CGN/HEALTH/227/2018-2019	4,707,222.00	PARTLY PAID
55	Kengong Ventures	NT/PPD/YP/37313/E	Kent Evanson Ngibuni	Goods	Request for Quotation	Negotiation No 722166/2018-2019		1,290,870.00	PAID
56	Pesaerd Supplies	CGN/PPD/YP/0457	1. Peter Mukono	Goods	Request for Quotation	Negotiation No 705325-2/2018-2019		60,500.00	PAID
57	Westswift Enterprises Ltd	CGN/PPD/YP/0456	1. Ben Waweru Kinuya 2. Paul Chege	Goods	Request for Quotation	CGN/HEALTH/01/2018-2019		29,100.00	PAID
58	Finescope	NT/PPD/YP/29184/E	1. Shadrack Mwangi 2. Esther Mueni 3. Steve Mbutia	Goods	Request for Quotation	Negotiation No 715261		132,400.00	Not Paid
59	SIVY AFRICA	NT/PPD/YP/35209/E	1. Elizabeth Nyambura Wakiugu 2. Naoni Muthoni Wakiugu	Goods	Request For Quotation	718644-2018/2019		1,950,000.00	NOT PAID
60	Prolific Works Limited	NT/PPD/YP/4019/B	1. Christine Nyambura Mwangi 2. Vincent Michael Antony Mwangi	works	Open Tender	CGN/HEALTH/229/2018-2019		10,974,853.00	PARTLY PAID
61	Joces Building and Civil Contractors Ltd	NT/PPD/YP/01882/B	1. Joseph Wainaina 2. Cecilia Nyawira	Works	Request for Quotation	Negotiation No 698749		3,869,922.40	PAID
62	Jusco General Agency	MOF/PPD/YP/956E	1. Kipsang Rotich	Goods	Request For Quotation	731119-2018/2019		399,600.00	PAID
63	Innovate Logistics	NT/PPD/YP/30832/E	1. Godfrey Kiragu 2. Anthony Kiragu	Goods	Request For Quotation	722497-2018/2019		535,500.00	PAID
64	Neotel Solutions	NT/PPD/2019/DGW/E/1 635	1. Peris Nyambura	Goods	Request For Quotation	741024-2018/2019		279,750.00	NOT PAID
65	Taffe Works Ltd	NT/PPD/2018/DGV/B/01 82	1. Evans Milano Nyambura 2. John Kinuya Mberi	works	Request For Quotation	716265-4		1,720,338.00	PARTLY PAID
66	Bolg Supply Ventures	NT/PPD/YP/318130T	Dennis Muchunu	Goods	Request For Quotation	705782/2018-2019		37,000.00	PAID
67	Goldstocks Limited	NT/PPD/YP/30001/E	Brian Kanyingi Eric Wachira	Supply of Tyres	Request For Quotation	706226/2018-2019		60,000.00	PAID
68	Dazzling Guys Limited	NT/PPD/YP/27950/E	Zachary Waitaka Munyi	supply of Tyres	Request For Quotation	706920/2018-2019		39,500.00	PAID
69	Honi Contractors Limited	NT/PPD/YP/24413/E	Robert Maina	Supply of Nursery Materials	Request For Quotation	707216-2/2018-2019		251,500.00	PAID

70	Rewill Enterprises	NT/PPD/YP/17879/E	REGINA WAMBUI MWANGI	Supply of food Rationss	Request For Quotation	710880/2018-2019	810	97,000.00	PAID
71	Dazzling Guys Limited	NT/PPD/YP/27950/E	Zachary Waitthaka Munyi	supply of Tyres	Request For Quotation	706920/2018-2019	798	39,500.00	PAID
72	Ezeili Company	CGN/PPD/YP/3051/B	Daniel Mahinda Peter Murimi	Renovation of KCSAP Offices	Request For Quotation	731006/2018-2019	911	149,466.00	PAID
73	Genteel Investment Limited	NT/PPD/YP/30243/E	Mercy Wanjiku Karuki	Supply of Promotional Materials	Request For Quotation	738512/2018-2019	919	192,900	NOT PAID
74	Josam Limited	CPR/2012/89143	Samuel Wanjau Njuiya Robert Ngunjiri Njeri	Supply of two week old Chiicks	Open Tender	740338/2018-2019	920	3,780,000.00	PAID
75	Josam Limited	CPR/2012/89143	Samuel Wanjau Njuiya Robert Ngunjiri Njeri	Supply, Delivery and Grating of Avocado Scions	Open Tender	CGN/ALF/252/2018-2019	CGN/ALF/252/2018-2019	3,489,000.00	NOT PAID
76	Patline Ventures	CPR/2014/147047	Leah Rose Wamuyu Wachira	Renovation of Kimariga Cattle Dip	RFP	718736/2018-2019	866	397,584	PAID
77	Revalink General Merchants	NT/PPD/YP/30106/E	Eva Wanjugu Watiri	Supply of Stationery	Framework	741966/2018-2019	929	67,600.00	NOT PAID
78	Rollihell Enterprises	NT/PPD/YP/3047/B	Mary Nduta	Goods	Request For Quotation	QT714035 Supply and delivery of Balls	513	1,224,000.00	Paid
79	Pejole Enterprises	NT/PPD/DGW/20327	Philip Githinji Alice Ngethi	Goods	Request For Quotation	QT713020 Supply and delivery of tyres	508	126,000	Paid
80	Michelle Logistics	NT/PPPD/DGW/12257/E	Veronica Waruguru	Goods	Request For Quotation	Supply and delivery of ropes and hoops	509	732,000.00	Paid
81	Fem Tech Enterprise Limited	NT/PPD/DGW/24353/E	Natasha Sultan Nanji	Goods	Request For Quotation	QT736284 Printer maintenance kit	555	88,922.00	Paid
82	Innovate logistics Limited	NT/PPD/YP/30832/E	Godfrey Kiragu Antony Kiragu	Goods	Request For Quotation	QT714294 Supply and delivery of ICT Equipment	512	1,999,000.00	Paid
83	Silver Bridge Holdings Limited	CGN/PPD/YP/0425	1. Moses Ndegwa 2. silvester Njaramba	Goods	Request For Quotation	QT738965 Designing and Printing of Banners	559	120,000.00	Paid
84	Castel Technologies limited	CGN/PPD/YP/3015	Esther Wawira Pauli Chege	Goods	Request For Quotation	Fabrication and Mounting of Plaques		100,000.00	Paid
85	Castel Technologies	CGN/PPD/YP/0315	1. Esther Wawira 2. Paul Njoroge	Printing of Civic Education Materials	Request For Quotation	712882	2128	971,500.00	PAID
86	Denywam	NT/PPD/YP/27768/E	1. Dennis Maina 2. Rose Muruki	Box Files	Framework Contract	714996-3	2122	25,000.00	PAID
87	Propitious Holdings	NT/PPD/YP/30604/E	1. Patrick Ngunjiri 2. Rahab Wanjiru	Tonnerns	Framework Contract	726497	2125	268,000.00	PAID
88	Genteel Investment	NT/PPD/YP/30243/E	1. Mercy Wanjiku Karuki	Accountable Documents	Framework Contract	732341	2175	13,000.00	PAID
89	Dazzling Guys Venture	NT/PPD/YP/27950/E	Zachary Waitthaka Munyi	Desktop	Request For Quotation	736302	2187	98,900.00	PAID

90	Ndeithi Contractors	CGN/PPD/YP/0237	1.Kahome Ndeithi 2.Pamlinus Ndeithi	Refrigerator, Microwave and Water Dispenser	Request For Quotation	736325	2200	112,500.00	PAID
91	Revalink General Merchants	NT/PPD/YP/30106/E	1. Eva Wanjugu	Toners	Framework Contract	738258	2191	84,000.00	PAID
92	Genteel Investments	NT/PPD/YP/30243/E	1. Mercy Wanjiku Karuki	Accountable Documents	Request For Quotation	739528	2209	44,650.00	PAID
93	Revalink General Merchants	NT/PPD/YP/30106/E	1. Eva Wanjugu	Envelopes	Framework Contract	742254	2232	28,000.00	PAID
94	Superlined Solution	NT/PPD/YP/30041/E	Boniface Maina	Printers	Request For Quotation	723766-2	2151	425,000.00	PAID
95	Jamulo Business Ventures	NT/PPD/DGW/23832/ E	Loise Njeri	Flash Disk	Request For Quotation	740455	2212	62,700.00	PAID
96	Jamulo Business Ventures	NT/PPD/DGW/23832/ E	Loise Njeri	Loise Njeri	Request For Quotation	740470	2207	48,900.00	PAID
97	Toretto Enterprises	CGN/PPD/DGW/0005	1. William Kimundia Githui	Supply, delivery and installation of electric door	Request For Quotation	702184	1929	41,800.00	PAID
98	Pacester Logistics	NT/PPD/YP/330/C	1. Francis Karanja Njorge 2. Mercy Wanjiru	Truck with Public Address	Request For Quotation	702557	1940	699,200.00	PAID
99	Gatunga General Contractors and Suppliers	NT/PPD/YP/3047/B	1. Samuel Kigoi	Bodaboda Shed Construction	Request For Quotation	702614	2084	2,077,668.64	PAID
100	Neotel Solutions	NT/PPD/YP/23276/E	1. Peris Nyambura 2. Ann Mary Gatumwa	75 User Antivirus	Request For Quotation	703770	1942	174,000.00	PAID
101	Revalink General Merchants	NT/PPD/YP/30106/E	1. Eva Wanjugu	Toners	Framework Contract	711732	2090	243,000.00	PAID
102	Negit Enterprises	NT/PPD/YP/32468/E	1. Newton Gitagla 1. Lilian Maina 2. Becky Maina 3. Emma Njeri	Desktop and UPS Toner	Request For Quotation	711783	2091	993,000.00	PAID
103	Nivana Ventures	NT/PPD/DGW/27271/ E	1. Lilian Maina 2. Becky Maina 3. Emma Njeri	Toner	Request For Quotation	711028	2106	255,000.00	PAID
104	Wacy Enterprises	BN/ZMCI27L	1. Cynthia Wanjiru	Bottled Water	Request For Quotation	711695	2099	34,650.00	PAID
105	Genteel Investments	NT/PPD/YP/30243/E	1. Mercy Wanjiku Karuki	Accountable Documents	Request For Quotation	714975	2102	157,450.00	PAID
106	Genteel Investments	NT/PPD/YP/30243/E	1. Mercy Wanjiku Karuki	Accountable Documents	Request For Quotation	714985	2103	140,000.00	PAID
107	Genteel Investments	NT/PPD/YP/30243/E	1. Mercy Wanjiku Karuki	Accountable Documents	Request For Quotation	714988	2104	185,000.00	PAID
108	Ms Pesaeid Suppliers	CGN/PPD/YP/0457	Peter Mukono	Stationery	Framework Contract	718259	2112	90,800.00	PAID
109	Silverbridge Holdings P. O. Box 365 Nyeri	CGN/PPD/YP/0425	Sylvia Muthoni Moses Ndegwa	Printing of civic education materials	Request For Quotation	718418	2109	1,950,000.00	PAID
110	Silverbridge Holdings P. O. Box 365 Nyeri	CGN/PPD/YP/0425	Sylvia Muthoni Moses Ndegwa	Installation and configuration of automated asset register	Request For Quotation	735207	2196	1,995,000.00	PAID

111	Worthmore Solutions Limited	NT/PPD/YP/3061/B	1. Oscar Loech 2. William Wanjohi	Pipes and Fittings	Open Tender	CGN/WE&NR/138/2018-2019	680	2,804,566.05	PAID
112	Gashtec Enterprises	NT/PPD/YP/27779/E	1. Dennis Gachagua 2. Tirus Muraguri	Pipes and Fittings	Open Tender	CGN/WE&NR/148/2018-2019	676	4,719,280.00	PAID
113	Kengong Ventures	NT/PPD/YP/37313/E	1. Kent Evanson Ngibuni	Pipes and Fittings	Open Tender	CGN/WE&NR/149/2018-2019	677	4,966,554.58	PAID
114	Nyarbo General Contractors	NT/PPD/YP/3089/B	1. Samuel Kigoi 2. Mary Wanjiku	Construction of 225m3 Kirinyaga Nyange Tank	Request For Quotation	702671	654	3,903,160.25	PAID
115	Getrecom Enterprises	NT/PPD/YP/3303/A	1. George Gitari Waweru	Supply of Office Stationery	Request For Quotation	706286	652	92,600.00	PAID
116	Honi General Contractors	NT/PPD/DGW/24413/E	1. ROBERT MAINA	Embaringo Pipes	Request For Quotation	710700	700	1,656,250.00	PAID
117	Maygen Works Limited	NT/PPD/YP/2456/B	1. Joseph Maina 2. Thamani Martin Ndoria Murakaru	Construction of 150M3 Thung'are Water Tank	Request For Quotation	710690	708	3,065,522.90	PAID
118	Catelina Investment limited	NT/PPD/YP/3991/B	Catherine Muthoni Charles Mwangi	Supply of Tree Seedlings	Request For Quotation	718670	702	235,170.00	PAID
119	Dazzling Guys	NT/PPD/YP/27950/E	1. Zachary Waitthaka Munyi	Supply Of Vehicle Tyres And Battery	Request For Quotation	722266	714	163,900.00	PAID
120	Rungawa Enterprises	PPD/YP/27118/E	1. Peter Wahome	GOS	Framework Contract	722061	719	47,750.00	PAID
121	Wacy Enterprises	NT/PPD/YP/37031/E	1. Cynthia Wanjiru	Cleaning Materials	Request For Quotation	712657	713	173,350.00	PAID
122	Catelina Investment Ltd	NT/PPD/YP/3991/B	1. Catherine Muthoni 2. Charles Mwangi	Supply Of Tree Seedlings	Request For Quotation	718646	728	209,360.00	PAID
123	Katewama Ltd	NT/PPD/YP/3447/A	1. Hellen Waweru 2. George Gitari	Supply Of Seedlings	Request For Quotation	730593	746	249,735.00	PAID
124	Wakims Enterprises	CGN/PPD/YP/04/06	1. Simon Kimangi 2. Leah Wambui	Supply Of Gumboots	Request For Quotation	738097	756	50,000.00	PAID
125	Wacy Enterprises	NT/PPD/YP/37031/E	1. Cynthia Wanjiru	Supply Of Tissue Paper	Request For Quotation	739038	757	27,000.00	PAID
126	Dazzling Guys	NT/PPD/YP/27950/E	1. Zachary Waitthaka Munyi	Supply Of Gumboots	Request For Quotation	741376	760	101,500.00	PAID
127	Gatunga General Contractors And Supplies	NT/PPD/YP/3047/B	1. Samuel Kigoi	Supply Of Grass Cutter	Request For Quotation	732357	752	40,000.00	PAID
128	Getrecom Enterprises	NT/PPD/YP/3303/A	1. George Gitari Waweru	Supply Of Gumboots	Request For Quotation	727700	745	52,000.00	PAID
129	Nanimas	NT/PPD/2019/DGY/E/0147	1. Nahashon Muchai 2. Josphat Maruga	GOS	Request For Quotation	740779	780	4,500.00	PAID
130	Poised Solutions Limited	NT/PPD/YP/37648/E	1. Susan Nyokabi	Construction Of Wangi Kanuna Pipeline	Request For Quotation	73133	759	3,847,690.00	PAID
131	Zeamily Company Ltd	NT/PPD/DGW/24757/E	Zachary Munyi Emily Mutwiri	Service	Request For Quotation	Computer repairs 701464	518	155,470.00	PAID
132	Superlined solutions Company limited	NT/PPD/YP30041/E	Boniface Maina Wambui	Goods	Request For Quotation	Supply and delivery of tyres	533	165,000.00	PAID
133	Tunnels Technologies Limited	MOF/PPD/YP/2038/E	Ezekiel Wachira	Goods	Request For Quotation	Supply and delivery of Iphone 8plus	556	120,000.00	PAID

134	Silver Bridge Holdings Limited	CGN/PPD/YP/0425	1. Moses Ndegwa 2. silvester Njaramba	Service	Request For Quotation	Printing of office calenders	517	1,450,000.00	Paid
135	Brexit Kenya Limited	NT/PPD/YP/3035/B	1. Isaac Thuita	Goods	Request For Quotation	Supply and Delivery of Mobile Phone	527	140,000.00	Paid
136	Brexit Kenya Limited	NT/PPD/YP/3035/B	1. Isaac Thuita	Goods	Request For Quotation	Supply and Delivery of Mobile Phone	559	80,000.00	Paid
137	Newsox Sounds Entertainment Limited	CHA/PPD/DGW/YP/0218	1. Eric Maina 2. Everlyn Wangui	Goods	Request For Quotation	supply and delivery of camera & speakers.	562	317,500.00	PAID
138	Pawa Creation	CGN/PPD/YP/0319	1. Patrick W Mbau	Service	Request For Quotation	printing of county newsletters	573	350,000.00	PAID
139	Afrinet telcom	CG/YP/003/A	1. Gabriel Ng'ang'a	Service	Request For Quotation	Provision of bulk sms	484	292,227.00	PAID
140	Joring Investments	PVT/GYUX6EX	Job Irungu	Goods	Request For Quotation	Supply and delivery uniforms	276	400,000.00	Paid
141	Castel Technologies	CGN/PPD/YP/0315	1. Esther Wawira 2. Paul Chege	Services	Request For Quotation	Designining of County Booth	714792	200,000.00	Paid
142	Newsox Sounds Entertainment Limited	CHAN/PPD/DGW/YP/0218	1. Eric Maina 2. Everlyne Wangui	Services	Request For Quotation	Provision of Public Address System	210	23,200.00	Paid
143	Castel Technologies	CGN/PPD/YP/0315	1. Esther Wawira 2. Paul Chege	Services	Request For Quotation	printing and branding services	309	262,500.00	Paid
144	Newsox Sounds Entertainment Limited	CHAN/PPD/DGW/YP/0218	1. Eric Maina 2. Everlyne Wangui	Services	Request For Quotation	Provision of Public Address System	304	25,000.00	Paid
145	Brexit kenya limited	NT/PPD/YP/3035/B	1. Isaac Thuita	Goods	Request For Quotation	Supply and delivery of mobile phone	275	85,000.00	Paid
146	Brexit kenya limited	NT/PPD/YP/3035/B	1. Isaac Thuita	Goods	Request For Quotation	Supply and delivery of mobile phone	316	88,000.00	Paid
								139,763,928.98	

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

Category	No of contracts awarded	Total value of contracts	% of contract value
PWD	41	36,326,809.99	14%
Women	140	83,333,041.25	32%
Youth	146	139,763,928.98	54%
Total	327	259,423,780.22	100%

Prepared by: *P. A. Mwangi* Designation: *Director, SCMS* Signature: *[Signature]*

Date of report: *10/7/19*

DIRECTOR
SUPPLY CHAIN MGT SERVICES

COUNTY GOVERNMENT OF NYERI

DIRECT PROCUREMENT

S/No	Tender No.	Tender Description	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of Business notification of award	Name of Supplier/contractor	Contract price/value	Date of contract signature	Contract NO.	Contract description	Date of commencement	Contract Completion date/
1	1784	Supply of medical drugs	23/1/2019	23/1/2019	23/1/2019	23/1/2019	KEMSA	505,263.00	30/1/2019	1784	Supply of medical drugs	30/1/2019	28/2/2019
2	1318590	Supply and delivery of Hospital linen	13/5/2019	13/5/2019	13/5/2019	20/5/2019	KEMSA	6,784,100.00	20/5/2019	1893	Supply and delivery of Hospital	20/5/2019	20/6/2019
3	739587/2018-2019	Supply of Lab Reagents	4/6/2019	4/6/2019	4/6/2019	4/6/2019	MEDS	21,828,733.00	4/6/2019	1878	Supply of Lab Reagents	4/6/2019	4/7/2019
4	738105/2018-2019	Supply of Pharmaceuticals	30/5/2019	30/5/2019	30/5/2019	3/6/2019	MEDS	2,098,775.00	3/6/2019	1876	Supply of Pharmaceuticals	3/6/2019	3/7/2019
5	734263/2018-2019	Supply of Lab Reagents	17/5/2019	17/5/2019	17/5/2019	20/5/2019	MEDS	4,509,715.00	20/5/2019	1867	Supply of Lab Reagents	20/5/2019	20/6/2019
6	736103/2018-2019	Supply of Laboratory Reagents	23/5/2019	23/5/2019	23/5/2019	16/6/2019	Prime Health Pharma	203,171.50	16/6/2019	1896	Supply of Laboratory Reagents	16/6/2019	16/7/2019
7	736106/2018-2019	Supply of Laboratory Reagents	23/5/2019	23/5/2019	23/5/2019	16/6/2019	Prime Health Pharma	116,652.00	16/6/2019	1869	Supply of Laboratory Reagents	16/6/2019	16/7/2019
8	736106/2018-2019	Supply of Laboratory Reagents	23/5/2019	23/5/2019	23/5/2019	16/6/2019	Prime Health Pharma	129,500.00	16/6/2019	1871	Supply of Laboratory Reagents	16/6/2019	16/7/2019
	738469	Purchase of motor vehicle (Toyota Fortuner)	N/A	N/A	N/A	N/A	Toyota Kenya	8,399,999	N/A	296	Purchase of motor vehicle (Toyota Fortuner)	N/A	N/A
10	740976	Purchase of motor vehicle (Toyota Land cruiser)	N/A	N/A	N/A	N/A	Toyota Kenya	7,570,000	N/A	N/A	Purchase of motor vehicle (Toyota Land cruiser)	N/A	N/A
11	741930	Consultancy Services	N/A	N/A	N/A	N/A	Dedan Kimathi University	2,995,800.00	N/A	N/A	Consultancy Service	N/A	N/A

Prepared by: Name: *[Signature]*

Designation: *Director SCMS* Signature: *[Signature]*

Date of Report: *15/08/2019*

DIRECTOR
SUPPLY CHAIN MGT SERVICES

period January-June, 2019

Note: All Columns Should Be Filled In As Appropriate.

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO /Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITIES (PWDs)								
1								
2								
Sub Total							0	
WOMEN								
1	Lumu Cleaning and Healthcare Services	NT/PPD/YP/700W	Non-consultancy services	Open National tender	CAN/T/15/2017-2019: Provision of sanitary bins and related services and cleaning services including ground maintenance, offices, carpets and other related services	1380, 1409, 1448,1507, 1523 and 1556	289,993 per month	Paid
2	Prompt Creations	NT/PPD/DGW/16791/E	Goods	Open National tender	CAN/T/6/2017-2019; Supply and delivery of tonners and cartridges	1363	24,500	Paid
3	Neotel Solutions	NT/PPD/2019/DGW/E/1635	Goods	Request for Quotation	736544: Supply and delivery of laptops as per the given specifications	1534	2,610,000	Paid

4	Dadmer Enterprises	NT/ PPD/DGW/1795/W	Goods	Open National tender	CAN/T/6/2017- 2019; Supply and delivery of tonners and cartridges	1362	48,050	Paid
5	Dadmer Enterprises	NT/ PPD/DGW/1795/W	Goods	Open National tender	CAN/T/1/2017- 2019; Supply and delivery of office stationery	1500	34,950	Not paid because the contract has not been completed
6	Dadmer Enterprises	NT/ PPD/DGW/1795/W	Goods	Open National tender	CAN/T/6/2017- 2019; Supply and delivery of tonners and cartridges	1529	31,270	Not paid because the contract has not been completed
7	Dadmer Enterprises	NT/ PPD/DGW/1795/W	Goods	Open National tender	CAN/T/6/2017- 2019; Supply and delivery of tonners and	1535	22,990	Paid
Sub Total							2634500	

YOUTH

1	Shembu General Supplies	NT/PPD/YP/23914/E	Goods	Open National Tender	CAN/T/4/2017- 2019: Supply and deluivery of Aitime calling cards	1323, 1390, 1437, 1491, 1514 and 1551	157,000 per month	Paid
2	Jamlan Merchants	NT/PPD/YP/3082/E	Goods	Request for Quotation	731313: Supply and delivery of desktop computers as per the specifications	1530	1,246,000	Paid
3	Mimi Traders	NT/PPD/2019/DGY/E /1027	Goods	Request for Quotation	731330: Supply and delivery of printers 102 series	1531	277,200	Paid

4	Mimi Traders	NT/PPD/2019/DGY/E/1027	Goods	Request for Quotation	731321: Supply and delivery of UPS 700VA as per the specifications given	1532	224,000	Paid
5	Dentek Investment Limited	NT/PPD/2019/DGY/E/1019	Goods	Request for Quotation		1533	295,000	Not paid because the contract has not been completed
Sub Total							1,523,200	
Total for the Half year							4,157,700	

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

Summary of All Contract Awards

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per
Women	7	2,634,500	63.36
Youth	5	1,523,200	36.64
PWDS	0	0	0
Total			100

Signed By (Authorized Officer): _____

Date: _____

11	PROULIFIC WORKS LTD	NT/PPD/YP/4019/B	CHRISTINE NYAMBURA VINCENT MICHAEL Mwangi	Contract for supply and spreading of gravel on various roads and sections within Mweiga Ward	Open Tender	CGN/TEND/INFRA/18 3/2018-2019	CGN/TEND/INFRA/183 /2018-2019	499,171.78	PAID
12	GATUNGA GEN CONTRACTORS	NT/PPD/YP/3047/B	SAMUELIKIGOI	Contract for supply and spreading of gravel on various roads and sections within Narumoro/Kiamathaga ward	Open Tender	CGN/TEND/INFRA/18 4/2018-2019	CGN/TEND/INFRA/184 /2018-2019	506,857.50	PAID
13	FRECAH INVESTMENT LTD	NT/PPD/YP/2523/C	CAROLINE MUENI WANGAI	Contract for supply and spreading of gravel on various roads and sections within Kamakwa Ward	Open Tender	CGN/TEND/INFRA/17 2/2018-2019	CGN/TEND/INFRA/172 /2018-2019	768,781.44	PAID
14	VEDCAR CO LTD	CGN/PPD/YP/0472	VERONICAH NJOKI CAROLINE NYOKABI DENNIS KIRIETHI ELIZABETH NJOKI KENNEDY MURETHI	Contract for supply and spreading of gravel on various roads and sections within Kamakwa Ward	Open Tender	CGN/TEND/INFRA/17 2/2018-2019	CGN/TEND/INFRA/172 /2018-2019	658,955.52	PAID
15	TECHNICOM CO LTD	NT/PPD/2019/DGY/B/02 10	SAMMUEL MWANGI EVANSON KURIA	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Open Tender	CGN/TEND/INFRA/16 3/2018-2019	CGN/TEND/INFRA/163 /2018-2019	493,668.00	PAID
16	PAVEKI GENERAL MERCHANTS	NT/PPD/YP/2969/B	PAUL KINGORI KANUTHIA JOHN GITHAIGA	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Open Tender	CGN/TEND/INFRA/16 3/2018-2019	CGN/TEND/INFRA/163 /2018-2019	457,100	PAID
17	HONI GENERAL CONTRACTORS AND SUPPLIES	NT/PPD/YP/24413/E	ROBERT MAINA	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Open Tender	CGN/TEND/INFRA/16 3/2018-2019	CGN/TEND/INFRA/163 /2018-2019	548,520	PAID
18	REVALINK GENERAL MERCHANTS	NT/PPD/YP/30106/E	EVA WANJUGU WATIRI	SUPPLY OF STATIONERIES	CONTRACT	727653-2018/2019	727653-2018/2019	196,500.00	PAID
19	Jusco General Agency	MOF/PPD/YP/956E	Kipsang Rotich	Laptop and projector	Request for Quotation	735162	735162	187,000.00	Paid
20	Gensteel Investments	NT/PPD/YP/30243/E	Mercy Wanjiku Karuki	Tyres	Quotation	717754	717754	113,400.00	On process
21	Masslink Limited	NT/PPD/YP/36748/E	1.James Wanjohi Kihiu 2.Ephraim Mwangi Kihiu	Toners	Request for quotation	739087	739087	209,500.00	Paid
22	Boig Supply Ventures	NT/PPD/YP/318130T	Dennis Muchunu	Cleaning Materials	Request for quotation	735364	735364	79,200.00	Paid
23	Dimetrica Supplies	MOF/PPD/YP/2038/E	1.Stella Wambui Maina	Delivery of server	Request for quotation	722727	722727	1,651,000.00	paid
24	Tunnel Technologies Limited	MOF/PPD/YP/2039/E	Ezekiel Wachira	Installation of LAN	Request for quotation	728809	728809	1,072,600.00	Paid
25	Boig Supply Ventures	NT/PPD/YP/318130T	Dennis Muchunu	Cleaning materials	Quotation	712043	712043	182,390.00	Paid

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. ***This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).***

Name of PE: Agriculture, Crop, Irrigation and Marketing: Kiambu County.

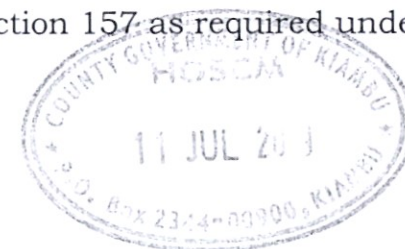
Reporting Period: January – June 2019

FY: 2018/2019

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
390,077,009	117,023,102	30	0	0	0

Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.



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

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contr act Value	Payme nt status
PERSONS WITH DISABILITY (PWD)									
1	nil	nil	nil	nil	nil	nil	nil	nil	nil
2	nil	nil	nil	nil	nil	nil	nil	nil	nil
Sub Total									
WOMEN									
1	nil	nil	nil	nil	nil	nil	nil	nil	nil
2	nil	nil	nil	nil	nil	nil	nil	nil	nil
Sub Total									
YOUTH									
1	nil	nil	nil	nil	nil	nil	nil	nil	nil
2	nil	nil	nil	nil	nil	nil	nil	nil	nil
Sub Total									
Total for the Half year									nil

Note: All columns should be filled in as appropriate.

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	nil	nil	nil
Women	nil	nil	nil
Youth	nil	nil	nil
Total			NIL

Prepared By:

Name DAVID BACHOYA GIZONGA Designation P-0 Signature 

Date of Report (11 JUL 2019)



REPORTS ON PREFERENCES AND RESERVATION SCHEMES

1. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): July- December; and January- June {Sec 157 (12)& (13)}

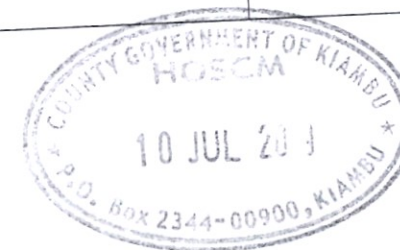
This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. **This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).**

Name of PE: DEPARTMENT OF HEALTH SERVICES-KIAMBU COUNTY
 Reporting Period: 1st Jan-30th June 2019
 FY: 2018/2019

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6 months reporting period	Value of Contracts Awarded during the 6 months reporting period	% value of contracts Awarded = (H/D) x 100
297,554,138.84	17,871,104	8%	65	222,503,586.00	75%

**For purpose of illustration only*

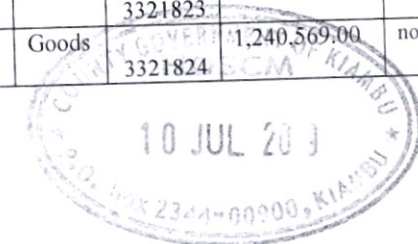


Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.

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

Note: All columns should be filled in as appropriate.

S/ No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/L SO/Contract No.	Contract Value	Payment statuses
PERSONS WITH DISABILITY (PWD)									
1	nil	nil	nil	nil	nil	nil	nil	nil	nil
2									
Sub Total									
WOMEN									
1.	Muruka pharmacy			supply and delivery of non-pharmaceuticals	KCG/CHS/002/2017/2019	Goods	2905510	1,400,000.00	not Paid
2.	Jajery Company ltd			Refill of 13KG gas cylinders	KCG/QTN/18/19/332	Goods	2884895	504,000.00	Paid
3.	Betylene General supplies			supply and delivery of disease control items		Goods	3321820	1,683,700	not Paid
4.	Biokem Supplies			supply and delivery of disease control items		Goods	3321821	1,681,400.00	not Paid
5.	Udichem Diagnostics			supply and delivery of Laboratory items	KCG/CHS/008/2018/2019	Goods	2884897	832,400.00	not Paid
6.	Udichem Diagnostics			supply and delivery of non Pharmaceuticals	KCG/CHS/002/2017/2019	Goods	2884898	1,120,000.00	not Paid
7.	Biokem Supplies			Supply and delivery of stationery	KCG/QTN/18/19/332	Goods	3321823	131,420.00	not Paid
8.	Biokem Supplies			Supply and delivery of stationery	KCG/QTN/18/19/332	Goods	3321824	1,240,569.00	not Paid



9.	Biokem Supplies			Supply and delivery of stationery	KCG/QTN/18/19/332	Goods	3321825	184,760.00	not Paid
10.	udichem diagnostics			supply and delivery of Laboratory items	KCG/CHS/008/2018/2019	Goods	3321834	13,540.00	not Paid
								8,791,789.00	
Sub Total									
YOUTH									
1	nil	nil	nil	nil	nil	nil	nil	nil	nil
2									
Sub Total									
Total for the financial year									

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD			100
Women	10	8,791,789.00	
Youth			100
Total			

Prepared By: George Kahia
Date of Report: 10/07/2019

Designation : SSCMA Signature.....



REPORTS ON PREFERENCES AND RESERVATION SCHEMES

1. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability(PWD): January- June 2019

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. ***This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).***

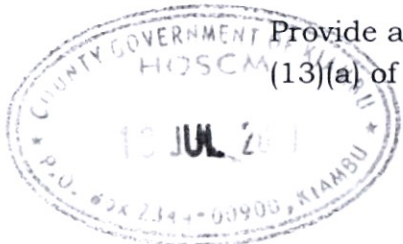
Name of PE: Kiambu County Public Service Board
Reporting Period: January-June
FY: 2018/2019

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
4,408,672	3,464,722	78.5%	6	3,464,722	100

****For purpose of illustration only***

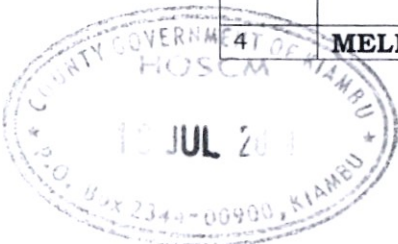
Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.



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

Note: All columns should be filled in as appropriate.

S/No	Supplier/Contract or Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	NIL								
2									
Sub Total									
WOMEN									
1	ERITORIA	BN-JRCE95D	CATHERINE NYAMBURA MURUGI	GOODS	RFQ 733220 PURCHASE OF LAPTOPS, SOFTWARE AND BAGS	REQUEST FOR QUOTATION	PO 70	KSH. 479,200	Pending
2	ERITORIA	BN-JRCE95D	CATHERINE NYAMBURA MURUGI	GOODS	RFQ 733188 PURCHASE OF LAPTOPS, SOFTWARE AND BAGS	REQUEST FOR QUOTATION	PO 71	KSH. 718,800	Pending
3	MELLYLIVVY	BN-BGCYJK	VICTORIA WANJIKU NGETHE	GOODS	RFQ 728806-3 PURCHASE OF TONERS AND CARTRIDGES	REQUEST FOR QUOTATION	PO 72	KSH 948,000	Pending
	MELLYLIVVY	BN-BGCYJK	VICTORIA	GOODS	RFQ 733204	REQUEST	PO 67	KSH.298,88	Pending

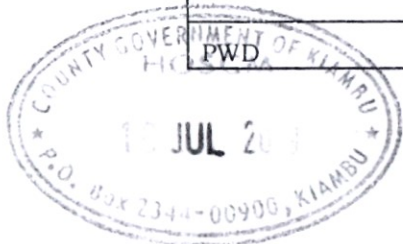


S/No	Supplier/Contract or Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
			WANJIKU NGETHE		PURCHASE OF PRINTERS	FOR QUOTATION		0	
5	MELLYLIVVY	BN-BGCYJK	VICTORIA WANJIKU NGETHE	GOODS	RFQ 710778-2 PURCHASE OF OFFICE STATIONERY	REQUEST FOR QUOTATION	PO 65	KSH 899,842	Pending
Sub Total								3,344,722	
YOUTH									
1	CAPYTECH	BN/2009/53320	CATHERINE WANJIRU NGANGA PETER MBIRA GICHUKI	GOODS	RFQ 722014-2 PURCHASE OF TYRES FOR KBW 378V	REQUEST FOR QUOTATION	PO 68	KSH 120,000	Pending
2									
Sub Total									
Total for the Half year								120,000	

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	0	0	0



Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
Women	5	3,344,722	96
Youth	1	120,000	4
Total	6	3,464,722	100

Prepared By: Name: Sylvia Wambui Njenga Designation: Procurement Assistant Signature.....
Date of Report: 10th July 2019



REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. ***This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).***

Name of PE: YOUTH AFFAIRS SPORTS AND COMMUNICATION

Reporting Period: 1ST JANUARY 2019-30TH JUNE 2019

FY: 2018/2019

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
2,272,650	2,272,650	100%	2	2,272,650	100%

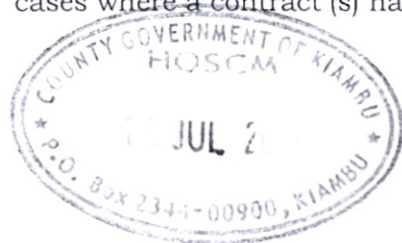


Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

Note: All columns should be filled in as appropriate.

S/N o.	Supplier/Contract or Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO /Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	NIL			NIL	NIL	NIL	NIL		
2									
Sub Total									
WOMEN									
1	FAST SIDE LIMITED	NT/PPD/D GW/28035 /E	1.MAGDALE NE NJERI KAMAU	GOODS	(KCG/QTN/18/19/358	REQUES T FOR QUOTATI ON	3091291	505,550	Not paid
2	FAST SIDE LIMITED	NT/PPD/D GW/28035 /E	MAGDALEN E NJERI KAMAU	GOODS	KCG/QTN/18/19/359	REQUES T FOR QUOTATI ON	3091288	1,767,100	Not paid
Sub Total									
YOUTH									
1	NIL			NIL	NIL	NIL	NIL		
2									
Sub Total									
Total for the Half year									

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



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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	0	0	0
Women	2	2,272,650	100
Youth	0	0	0
Total	2	2,272,650	100

Prepared By: Name J.W. MAWIA Designation PROCUREMENT OFFICER Signature [Signature]
 Date of Report: 10TH JULY 2019



2. Quarterly Reports on Preference and Reservation {Sec. 158(3)}

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

NAME OF PE: KIAMBU COUNTY GOVERNMENT – ADMINISTRATION AND PUBLIC SERVICE DEPARTMENT.
 REPORTING PERIOD: JANUARY- JUNE
 FY: 2018/2019

Section A: Allocations to the Preference and Reservation.

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
190,648,184	57,194,455	33.3%	3	1,788,000	0.014

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

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
WOMEN									
1.	M/S SIIWA PRIME ENTERPRISES LTD	NO.NT/PPD/DGW/692/W	JOHANA WAINANA AND NANCY SIIMO	SUPPLY OF GOODS	KCG/QTN/18 /19/104	RFQ	2953921	192,000	NOT-PAID



S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
2.	M/S SIIWA PRIME ENTERPRISES LTD	NO.NT/PPD/DGW/692/W	JOHANA WAINANA AND NANCY SIIMOI	SUPPLY OF GOODS	KCG/QTN/18/19/104	RFQ	3091094	1,045,000	NOT-PAID
3.	EVOLUTION EVENT PLANNERS	NO.NT/DGW/2890/C	CAROLINE NJERI	PROVISION OF SERVICES	ADC/009/2019/202020 EVENTS	RFQ	1545750	551,000	NOT-PAID
Sub Total								1,788,000	
Total for the Half year								1,788,000	

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
Women	3	1,788,000	0.014
Total		1,788,000	0.014

Prepared By: Name Beth Njeru Designation Procurement officer Signature.....
 Date of Report: 9th ^{JULY} June 2019.



REPORTS ON PREFERENCES AND RESERVATION SCHEMES

1. Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability (PWD): July- December; and January- June {Sec 157 (12) & (13)}

This report is submitted pursuant to Section 157 (12) & (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act. Where no contracts have been awarded within the reporting period, Procuring Entities are still reminded that **Nil** report must be made to the Authority indicating that fact. This is a mandatory report to the Authority to facilitate us make a report to Parliament as required under section 157 (14) of the Act. ***This report is due within 14 days after close of the Half of the financial year (i.e. by January 14th and July 14th respectively).***

Name of PE: County Government of Kiambu

Reporting Period: January to June 2019

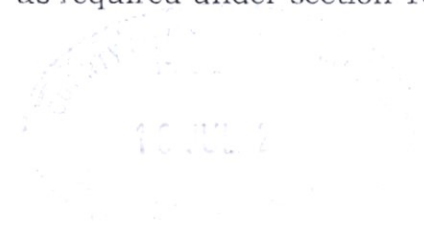
FY: 2018/2019

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6 months reporting period	Value of Contracts Awarded during the 6 months reporting period	% value of contracts Awarded = (H/D) x 100
143,713,569	46,433,637	31%	50	53,317,641	46.7%

****For purpose of illustration only***

Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13)(a) of the Act.



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

Note: All columns should be filled in as appropriate.

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL	NIL
2									
Sub Total									
WOMEN									
1	MOSKOM ENTERPRISES			Goods	SUPPLY AND DELIVERY OF MOBILE PHONE KCG/QTN//2018/2019	RFQ	3216550	265,200	Pending
2	WESTACY AGENCIES			Non-consultancy sevices	PROVISION OF PA/VIDEO/PHOTOGRAPHY SERVICES FOR CESP PUBLIC PARTICIPATION 2019 KCG/QTN//2018/2019 RFQ	RFQ	1597184	1,620,000	Pending
3	GLASPER INVESTMENT			Non-consultancy sevices	MOTOR VEHICLE MAINTENANCE FOR 22CG 234A KCG/QTN//2018/2019	RFQ	1597196	48,400	Pending

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
4	PEWIN MOTORS LTD			Non-consultancy services	MOTOR VEHICLE MAINTENANCE FOR 22CG 007A KCG/QTN//20 18/2019	RFQ	1597183	77,364	Pending
5	VICI VENTURES LIMITED			Goods	Supply and Delivery of vehicle Clamping Equipment KCG/QTN//20 18/2019	RFQ	3328773	1,042,500	Pending
6	JAJERY COMPANY LIMITED			Goods	Supply and Delivery of Office Stationery KCG/QTN//20 18/2019	RFQ	3328774	861,000	Pending
7	TRUE NORTH INVESTMENT COMPANY LIMITED			Goods	Supply and Delivery of Tyres KCG/QTN//20 18/2019	RFQ	3328777	1,720,000	Pending
8	TRUE NORTH INVESTMENT COMPANY LIMITED			Goods	Supply and Delivery of Tyres 22CG 234A 22CG 087A KCG/QTN//20 18/2019	RFQ	3328779	281,720	Pending
9	TRUE NORTH INVESTMENT COMPANY LIMITED			Goods	Supply and Delivery of	RFQ	3328784	131,200	Pending