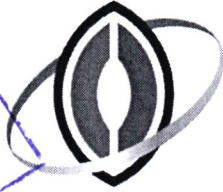


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PUBLIC PROCUREMENT  
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KENYA NATIONAL ASSEMBLY  
PAPER 5 OF 2010

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**REPORT SUBMITTED TO THE PARLIAMENT PURSUANT  
TO  
SECTION 157(14) OF PUBLIC PROCUREMENT AND ASSET  
DISPOSAL ACT 2015  
BY  
THE PUBLIC PROCUREMENT REGULATORY AUTHORITY  
ON  
PERFORMANCE OF THE SPECIAL GROUPS (YOUTH  
WOMEN AND PERSONS WITH DISABILITY)  
UNDER  
THE THIRTY PERCENT (30%) PREFERENCE &  
RESERVATION SCHEME FOR THE JANUARY-JUNE, 2021  
REPORTING PERIOD FOR THE SECOND-HALF OF THE  
2020/2021 FINANCIAL YEAR**

**SEPTEMBER, 2021**

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## EXECUTIVE SUMMARY

The Constitution of Kenya, 2010 under Article 227 mandates Parliament to enact a legislation to provide for amongst others protection or advancement of persons or categories of persons or groups previously had been disadvantaged by unfair competition. To that end, the Public Procurement and Asset Disposal Act, 2015 (the Act) was enacted and came into force on 7<sup>th</sup> January, 2016. The Act under Part XII provides for promotion of different forms of preference and reservation in public procurement. Specifically, Section 157 focuses on disadvantaged (women, youth and persons living with disabilities); of which Section 157 (5) further instructs Accounting Officers to ensure they reserve not less than 30% of their procurement spend to the disadvantaged groups.

As consequence, Section 157(12) & (13) of the Act directs all public entities to report to the Authority every six months on the number and value of the contracts awarded to the target groups. In addition, to ensure uniform and consistent reporting, the Authority developed and disseminated templates for reporting by public entities vied PRRA Circular No. 01/2016 of 16<sup>th</sup> December, 2016.

To ensure compliance with Section 157(14) of the Act, the Authority has analysed and consolidated the reports received from the public entities and hereby submits the report to Parliament for consideration and necessary action. The report is generally organized into three parts: Part One presents with the background information; Part Two presents level of compliance with the requirement to reserve at least 30% and lastly Part Three details the number and value of contracts awarded to the disadvantaged groups.

### 1. Reporting Status of Procuring Entities

During the reporting period, only **184** procuring entities submitted reports on contracts awarded to enterprises owned by youth, women and PWDs; of which, **160** were from National Government and **24** from the County Governments. The National Government procuring entities comprised of **20** Ministries and State Departments; **92** State Corporations, **39** Universities, Colleges, Polytechnics and Technical Training Institutions and **9** Constitutional Commissions and Independent Offices. The **24** County Governments procuring entities comprised of **15** County Executives and **9** County Assemblies.

This reporting half recorded a **4.7%** decline in the number of procuring entities that submitted reports to the Authority on contracts awarded to the target groups; from **193** in the previous half-year (July-December, 2020). Majority of the procuring entities have persistently failed to submit reports to the Authority as required by the Act.

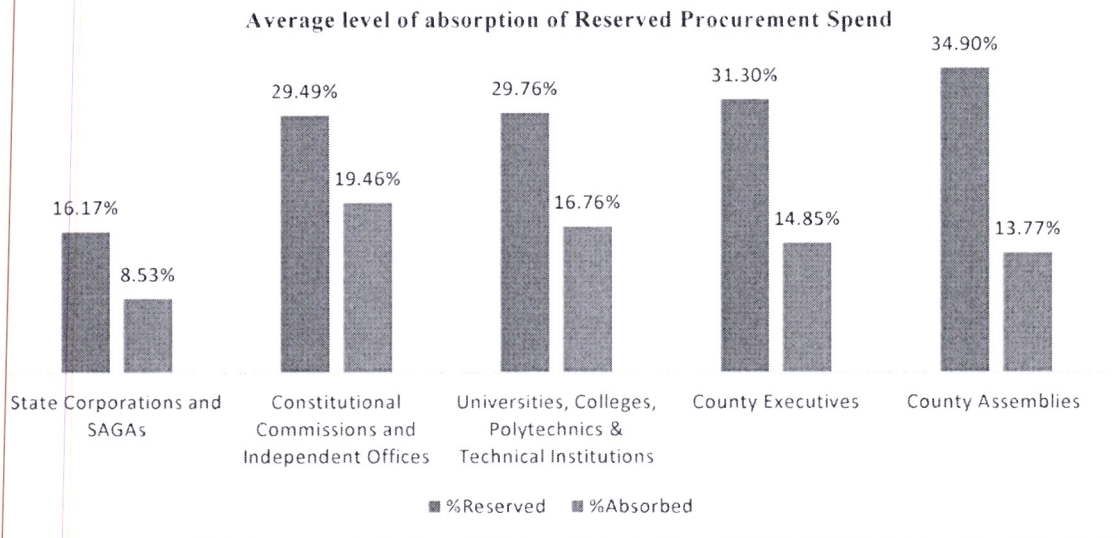
### 2. Reservation of Procurement Spend for the Disadvantaged Groups

The **184** procuring entities from National Government (160) and County Governments (24) that reported, cumulatively planned to spend Kes. **122,504,457,647.82** on procurement of goods, works and services. Of this amount, Kes. **24,805,596,973.86** was reserved for procurement of goods, works and services from firms owned by youth, women and PWDs. This represents an average reservation of **20.25%** of the cumulative planned annual procurement spend. This

implies that a majority of the procuring entities at both levels of Government reserved less than the required minimum of 30%.

Similarly, National Government and County Governments made average percentage reservations of 17.94% and 31.54% respectively. On average, none of the categories of procuring entities reserved at least the required minimum of 30%, except sparingly for the County Governments.

The figure below presents the average level of reservation and absorption of the procurement spend by different categories of procuring entities. The level of reservation and absorption by Ministries and State Departments was not estimated due to incomplete disclosure by the procuring entities.



**Figure E1: Level of Reservation and Absorption of Procurement Spend by Procuring Entities**

The figure presents the average levels of reservation and absorption of procurement spend by category of procuring entities; which implies that most of the procuring entities did not completely absorb the amounts reserved for procurement of goods, works and services from firms owned by the youth, women and PWDs.

### **3. Contracts Awarded to the Disadvantaged Groups (youth, women and PWDs)**

In terms of number and value of contracts awarded to the disadvantaged groups, the procuring entities that reported awarded a total of 19,617 contracts worth Kes. 15,419,842,307.67. This is disaggregated into 17,992 contracts of Kes. 12,350,781,213.99 by National Government entities and 1,625 contracts of Kes. 3,069,061,093.68 by County Governments entities.

When disaggregated, the Women category received the highest share of 10,471 (53.38%) contracts followed by youth category at 7,650 (39.00%) contracts while PWDs received the least at 1,496 (7.63%) contracts. In terms of value of the contracts, the women category received the highest share of 50.95% followed by youth at 41.86% and the PWDs received the least share of 7.19.38%. The summary is presented in the table below.

**Table E1: Summary of Number and Value of Contracts Awarded by All Entities that Reported**

Category	No. of Contract Awards	Percent	Value of Contract Awards	Percent
Women	10,471	53.38%	7,856,988,681.60	50.95%
Youth	7,650	39.00%	6,454,313,101.18	41.86%
PWDs	1,496	7.63%	1,108,540,524.89	7.19%
<b>Total</b>	<b>19,617</b>	<b>100.00%</b>	<b>15,419,842,307.67</b>	<b>100.00%</b>

The distribution of the number of contracts by the category of procuring entities and target groups is presented in the table below.

**Table E2: Number of Contracts Awarded to the Youth, Women and PWDs**

Category of Procuring Entity	Women	Youth	PWDs	Number of Contracts (Total)	Percent
	No	No	No		
State Corporations and SAGAs	4,934	2,922	802	8,658	44.14%
Universities, Colleges, Polytechnics and Technical Training Institutions	2,690	2,189	320	5,199	26.50%
Ministries and State Departments	1,781	1,226	132	3,139	16.00%
County Executives	613	731	132	1,476	7.52%
Constitutional Commissions and Independent Offices	405	511	80	996	5.08%
County Assemblies	48	71	30	149	0.76%
<b>Total</b>	<b>10,471</b>	<b>7,650</b>	<b>1,496</b>	<b>19,617</b>	<b>100.00%</b>

From the table above, majority of the contracts were awarded by State Corporations and SAGAs at **44.14%**, followed by Universities, Colleges, Polytechnics and Technical Institutions at **26.50%**, with least being awarded by the County Assemblies at **0.76%**.

In terms of value of the contracts awarded to the target groups, State Corporations and SAGAs reported the highest amount at **48.34%**, followed by Ministries and State Departments at **22.95%** and County Executives **18.46%**. Constitutional Commissions and Independent Offices, and County Assemblies reported the least amounts, synonymous with their low levels of reporting at 2.32% and 1.44% respectively. The summary is presented in the table below.

**Table E3: Summary of Value of Contracts Awarded to the Youth, Women and PWDs**

Category of Procuring Entity	Women	Youth	PWDs	Value of Contracts in Kes (Total)	Percent
	Value in Kes	Value in Kes	Value in Kes		
State Corporations and SAGAs	4,123,124,302.52	2,676,330,366.58	654,606,326.03	7,454,060,995.13	48.34%
Ministries and State Departments	1,625,170,408.71	1,803,243,437.44	110,113,252.00	3,538,527,098.15	22.95%
County Executives	1,293,768,706.91	1,303,443,049.26	249,268,440.51	2,846,480,196.68	18.46%
Universities, Colleges, Polytechnics and Technical Training Institutions	550,771,234.60	406,857,772.80	42,786,858.20	1,000,415,865.60	6.49%
Constitutional Commissions and Independent Offices	210,262,151.86	132,317,012.10	15,198,091.15	357,777,255.11	2.32%
County Assemblies	53,891,877.00	132,121,463.00	36,567,557.00	222,580,897.00	1.44%
<b>Total</b>	<b>7,856,988,681.60</b>	<b>6,454,313,101.18</b>	<b>1,108,540,524.89</b>	<b>15,419,842,307.67</b>	<b>100.00%</b>

In summary, we noted that PWDs were awarded the least number of contracts across all the categories of procuring entities that reported with some entities awarding nil contracts to this target group. We further noted that a number of public entities did not reserve at least the required minimum of **30%** of their procurement spends to the target groups. Additional observation was on low levels of absorption of the amounts reserved for the disadvantaged groups. Most procuring entities also reported that their levels of absorption of the reserved procurement spend were affected by prevailing COVID-19 pandemic. Finally, majority of procuring entities have still failed to submit reports to the Authority on contracts awarded to the target groups as prescribed.

## 1 PART ONE: BACKGROUND INFORMATION

- 1 The public procurement and asset disposal system is anchored in the Constitution of Kenya 2010 under article 227 (a)(b) which specifically states that public entities shall set aside categories of preference in the allocation of contracts and protection or advancement of persons or categories of persons or groups previously been disadvantaged by unfair competition.
- 2 The Public Procurement and Disposal Act, 2005 was repealed, on 7<sup>th</sup> January 2016 through a Kenya Gazette Supplement No.207. It was replaced with the Public Procurement and Asset Disposal Act 2015 (PPADA, 2015). This new Act aligned the procurement law with the Constitution of Kenya, 2010, Kenya Vision 2030, clarified the role of the National Treasury as the policy developer, Public Procurement Regulatory Authority as the regulator, the Public Procurement Administrative Review Board as an adjudicator in tendering and asset disposal disputes. It also established the County Treasury to be responsible for monitoring public procurement and asset disposal procedures at the county level.
- 3 The Public Procurement and Disposal Act, 2005 had provided for preferences and reservations under Section 28 and which was operationalized through the Public Procurement and Disposal (Preference and Reservations) Regulations 2011 and Amended Regulations 2013.
- 4 In order to foster compliance with the Preference and Reservations Scheme, the Authority together with the National Treasury lobbied for the Preference and Reservations Scheme to be anchored in the PPADA, 2015.
- 5 One of the key features of the Act is that it underscores the need to promote local industry and provides procurement opportunities to the disadvantaged and marginalized groups. These provisions are covered under **Part XII** of the Act on **Preferences and Reservation in Procurement**. Specifically, the Act provides for Preferences and Reservations under Sec.155 through to 158 setting out the eligibility, target groups, application and monitoring of the scheme.
- 6 Section 157 (12) & (13) of the Act instructs procuring entities at the National and County levels 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. This is a mandatory report to be submitted to the Authority to enable preparation of a report to Parliament pursuant to Section 157 (14) of the Act. It is against this background that this report is submitted to the Parliament.

- 7 The performance report presented herein for the special groups under the 30% preference and reservation scheme during the second- half (January-June, 2020) of the 2020/2021 financial year is presented in two (2) parts. Part 1 presents the allocation/setting aside of the 30% procurement budget to the target groups; women, youth and people with Disabilities (PWDs) while Part 2 depicts the contract awards to the target groups in terms of number and value. Further each part is segregated into National Government and County Government Entities.
- 8 In order for procuring entities to prepare and submit this report in line with Section 157(12) and (13) of the Act, the Authority issued reporting guidelines vide PPRA Circular No. 1/2016 of 16<sup>th</sup>December, 2016 to all Accounting Officers. The Circular detailed the formats to be used by the procuring entities when preparing the reports as per the requirements set out in Section 157(13) of the Act. Further, the Circular requires the procuring entities to submit the reports to the Authority within 14 days after end of the half of the Financial Year (i.e., by January 14<sup>th</sup> and July 14<sup>th</sup>respectively).
- 9 As at the time of compilation of this report, only **184** procuring entities had reported; of which **160** were from National Government, comprising of **20** Ministries and State Departments; **92** State Corporations, **39** Universities, Polytechnics, Colleges & Technical Institutions and **9** Constitutional Commissions & Independent Offices. The remaining **24** were from County Governments, comprising of **15** County Executives, and **9** from County Assemblies.
- 10 **Thus, fewer procuring entities reported to the Authority during this half-year, compared to the previous period (July - December, 2020), where only 193 procuring entities reported; which was also an improvement from 148 in the January – June, 2020 period.**

**2 PART TWO: RESERVATION OF PROCUREMENT SPEND FOR THE TARGET GROUPS**

11 Section 155 of the Public Procurement and Asset Disposal Act, 2015 (the Act) makes it mandatory for Public Entities to comply with the provisions of Part XII of the Act on Preference and Reservations in Procurement. Section 53(6), and 157(5) & (10) of the Act requires Accounting Officers of public entities to "... reserve a prescribed percentage of its procurement budget, which shall not be less than 30%, to the disadvantaged group and comply with the Act and the Regulations in respect of preference and reservations.

12 Table 2.0 below presents the level of reservation of procurement spend for the target groups by categories of procuring entities.

**Table 2.0: Summary of Reserved Procurement Spend for the Target Groups by Procuring Entities at National and County Government Levels**

Category of Procuring Entities	Planned Annual Procurement Budget	Reserved Procurement Spend for the Target Groups	% Reserved
Ministries and State Departments	6,526,548,770.00	1,805,407,714.00	27.70%
State Corporations and SAGAs	87,385,424,857.62	14,126,336,589.26	16.17%
Universities, Colleges, Polytechnics & Technical Institutions	5,967,598,588.20	1,776,145,471.10	29.76%
Constitutional Commissions and Independent Offices	1,838,593,404.00	542,170,793.90	29.49%
<b>Total</b>	<b>101,718,165,619.82</b>	<b>18,250,060,568.26</b>	<b>17.94%</b>
County Executives	19,169,688,118.00	5,991,440,228.20	31.30%
County Assemblies	1,616,603,910.41	564,096,177.40	34.90%
<b>Sub-total</b>	<b>20,786,292,028.00</b>	<b>6,555,536,405.60</b>	<b>31.54%</b>
<b>Grand Total</b>	<b>122,504,457,647.82</b>	<b>24,805,596,973.86</b>	<b>20.25%</b>

13 During the reporting period, **184** procuring entities from National Government and County Governments that reported, cumulatively planned to spend Kes. **122,504,457,647.82** on procurement of goods, works and services. Of this amount, Kes. **24,805,596,973.86** was reserved for procurement of goods, works and services from firms owned by youth, women and PWDs. This represents an average reservation of **20.25%** of the cumulative planned annual procurement spend.

14 This implies that a majority of the procuring entities at both levels of Government reserved less than the required minimum of **30%**. Similarly, National Government and County Governments made average percentage reservations of **17.94%** and **31.54%** respectively. On average, none of the categories of procuring entities reserved at least the required minimum of **30%**, except the County Governments.

## 2.1 NATIONAL GOVERNMENT PROCURING ENTITIES

15 During the reporting period, some of the **160** National Government entities that reported planned to spend cumulatively Kes. **101,718,165,619.82** on procurement of goods, works and services; of which **Kes. 18,250,060,568.26** for procurement of goods, works and services from firms owned by youth, women and PWDs. This represents an average percentage reservation of **17.94%**, which is below the prescribed minimum of 30%. Table 2.1 below presents the cumulative reserved procurement spends for the target groups by the different categories of National Government procuring entities.

**Table 2.1 Cumulative Summary of the Amounts Reserved by National Government Entities**

Category of Procuring Entities	Planned Annual Procurement Budget	Reserved Procurement Spend for the Target Groups	% Reserved
Ministries and State Departments	6,526,548,770.00	1,805,407,714.00	27.70%
State Corporations and SAGAs	87,385,424,857.62	14,126,336,589.26	16.17%
Universities, Colleges, Polytechnics & Technical Institutions	5,967,598,588.20	1,776,145,471.10	29.76%
Constitutional Commissions and Independent Offices	1,838,593,404.00	542,170,793.90	29.49%
<b>Total</b>	<b>101,718,165,619.82</b>	<b>18,250,060,568.26</b>	<b>17.94%</b>

### 2.1.1 Ministries and State Departments

16 During this half year, only **20** Ministries & State Departments submitted reports to the Authority on contracts awarded to youth, women and PWDs. Of the **20**, only eight (**8**) fully disclosed the planned annual procurement spends and the amounts reserved for procurements of goods, works and services offered by enterprises owned by youth, women and PWDs. The average level of reservation for this category was estimated at **28%** for the **eight (8)** procuring entities that fully disclosed the required information. Table 2.1.1 presents the list of the Ministries and State Departments that reported and the level of reservation of their procurement spends for the target groups.

**Table 2.1.1: Level of Reservation of Procurement Budgets to the Target Groups by Ministries and State Departments**

No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	State Department for Development of ASALs	217,867,256.00	65,360,176.90	30%

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No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
2.	State Department for Public Service	514,286,606.00	154,285,982.00	30%
3.	State Department for Fisheries, Aquaculture and the Blue Economy	2,894,067,620.00	868,220,286.00	30%
4.	State Department for Livestock	45,041,007.00	13,512,302.10	30%
5.	State Department for Infrastructure	1,059,792,596.00	317,937,778.00	30%
6.	State Department for University Education and Research	88,568,592.00	26,570,577.00	30%
7.	Ministry of Environment and Forestry	1,267,511,408.00	316,877,852.00	25%
8.	State Department for Trade and Enterprise Development	439,413,685.00	42,642,760.00	10%
9.	State Department for Gender	-	117,766,436.80	-
10.	State Department for Interior	-	1,600,000,000.00	-
11.	State Department for Post Training and Skills Development	-	7,271,673.00	-
12.	Ministry of Lands and Physical Planning	-	-	-
13.	Ministry of Petroleum and Mining	-	-	-
14.	Ministry of Water, Sanitation and Irrigation	-	-	-
15.	State Department for Planning	-	-	-
16.	State Department for Cooperatives	-	-	-
17.	State Department for Early Learning and Basic Education	-	-	-
18.	State Department for Tourism	-	-	-
19.	State Department for Wildlife	-	-	-
20.	The National Treasury	-	-	-
	<b>Total</b>	<b>6,526,548,770.00</b>	<b>1,805,407,714.00**</b>	<b>28%</b>

\*\*1,805,407,714.00: This figure excludes partial disclosures.

17 From a review of the requirement that procuring entities reserve at least 30% of their total procurement budgets for the target groups; only **six (6)** of the **eight (8)** procuring entities that fully disclosed the required information, reserved at least 30% for the disadvantaged groups. The remaining **12** Ministries and State Departments that reported did not disclose their total planned procurement budget and the amounts set aside for the disadvantaged groups during the financial year or provided incomplete information to enable us estimate their level of compliance with the Act.

### 2.1.2 Constitutional Commissions and Independent Offices

- 18 During the reporting period, eight (8) Constitutional Commissions & Independent Offices and the Judiciary submitted reports on contracts awarded to the target groups (youth, women and PWDs).
- 19 During the financial year, the Constitutional Commissions, Independent Offices and the Judiciary that reported had planned to spend of Kes. **1,838,593,404.00** for their procurements; of which Kes. **542,170,793.90** was set aside for procurement of goods, works and services from the firms owned by the youth, women and PWDs. This represented on average a reservation of **29%**.
- 20 Table 2.1.2 presents the list of the Constitutional Commissions and Independent Offices that reported and the level of reservation of their procurement spends for the target groups.

**Table 2.1.2: Level of Reservation of Procurement Spend by Commissions and Independent Offices**

No.	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	Salaries and Remuneration Commission	69,660,452.00	22,947,877.00	33%
2.	National Gender and Equality Commission	105,011,350.00	33,561,250.00	32%
3.	The Judicial Service Commission	126,915,019.00	40,934,775.00	32%
4.	Teachers Service Commission	288,374,755.00	89,621,047.00	31%
5.	Independent Electoral and Boundaries Commission	1,087,241,273.00	326,172,381.90	30%
6.	Commission on Revenue Allocation	161,390,555.00	28,933,463.00	18%
7.	Office of the Controller of Budget	-	-	-
8.	The Judiciary and the Courts	-	-	-
	<b>Total</b>	<b>1,838,593,404.00</b>	<b>542,170,793.90</b>	<b>29%</b>

- 21 From a review of the requirement that procuring entities reserve at least 30% of their total procurement budgets for the target groups; of the **six (6)** entities that reported their total procurement budgets and amounts reserved for the disadvantaged groups, only **four (4)** reserved at least 30%.

22 The Office of the Controller of Budget, and The Judiciary and the Courts did not disclose the total planned procurement budget as well as the value of procurements reserved for the target groups for the financial year to enable us estimate their level of compliance with the Act.

### 2.1.3 State Corporations and SAGAs

23 During this reporting period, only **92** State Corporations and SAGAs submitted reports to the Authority on contracts awarded to the youth, women and persons with disabilities (PWDs). Of the **92**, only **68** disclosed information on planned annual procurement spend and the amounts reserved for the disadvantaged groups. The **68** entities cumulatively planned to spend Kes **87,385,424,857.62** on their procurements for the financial year; of which they reserved Kes. **14,126,336,589.26** for procurement of goods, works and services from the firms owned by the target groups (Youth, Women and PWDs).

24 This represented an average reservation of **16.17%** which is less than the required minimum of 30%. Table 2.1.3a presents the list of the State Corporations that reported the required information and the level of reservation of at least **30%** of their procurement spends for the target groups.

**Table 2.1.3a: Level of Reservation of Procurement Spend for the Target Groups (Youth, Women and PWDs)**

No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	University of Nairobi Enterprises and Services Ltd	371,967,307.00	238,285,232.00	64%
2.	Kenya Revenue Authority	920,109,499.00	442,723,000.00	48%
3.	Kenya Seed Company	430,889,573.08	202,551,156.63	47%
4.	Kenya Forestry Research Institute	226,101,025.66	84,421,275.34	37%
5.	Commission for University Education	88,319,146.00	30,138,722.00	34%
6.	Kenya Airports Authority	469,746,540.88	160,286,000.00	34%
7.	Kenya Water Institute	504,753,560.00	168,910,600.00	33%
8.	Pest Control Products Board	80,421,000.00	26,807,000.00	33%
9.	Unclaimed Financial Assets Authority	558,325,140.69	178,554,000.00	32%
10	Nuclear Power and Energy Agency	468,122,754.00	149,525,000.00	32%
11	Universities Fund	17,526,432.00	5,517,070.50	31%
12	Kenya Vision 2030 Delivery Secretariat	148,100,000.00	46,392,000.00	31%

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No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
13	Agriculture and Food Authority	621,025,000.00	189,039,000.00	30%
14	Kenya Universities and Colleges Placement Service	87,750,000.00	26,600,000.00	30%
15	Nairobi Centre for International Arbitration	56,693,950.00	17,169,660.00	30%
16	National Construction Authority	1,099,353,186.00	331,061,149.00	30%
17	National Oil Corporation of Kenya	1,408,064,288.00	423,263,304.00	30%
18	Kenya Film Commission	223,185,466.00	66,955,940.00	30%
19	National Council for Persons with Disabilities	228,129,905.00	68,438,972.00	30%
20	The Sacco Societies Regulatory Authority	99,436,506.00	29,830,952.00	30%
21	New Kenya Planters Cooperative Union	783,972,035.00	235,191,611.00	30%
22	Ewaso Ngiro North Development Authority	112,437,586.20	33,731,275.90	30%
23	National Cereals and Produce Board	1,104,859,529.00	331,457,859.00	30%
24	Kenya Dairy Board	155,800,000.00	46,740,000.00	30%
25	Council of Legal Education	113,385,846.00	34,015,753.80	30%
26	National Environment Management Authority	1,832,333,333.33	549,700,000.00	30%
27	Engineers Board of Kenya	18,000,000.00	5,400,000.00	30%
28	Kenya School of Government	574,586,825.99	172,376,047.80	30%
29	Kenya Copyright Board	29,152,200.00	8,745,660.00	30%
30	Micro and Small Enterprises Authority	327,080,000.00	98,124,000.00	30%
31	NGOs Coordination Board	36,795,000.00	11,038,500.00	30%
32	Export Processing Zones Authority	178,850,000.00	53,655,000.00	30%
33	National Authority for the Campaign Against Alcohol and Drug Abuse	232,086,400.00	69,625,920.00	30%
34	Kenya Institute for Special Education	212,873,142.00	63,861,942.60	30%
35	Anti-Doping Agency of Kenya	71,501,075.00	21,450,322.50	30%
36	Central Rift Valley Water Works Development Agency	463,500,000.00	139,050,000.00	30%
37	Kenya Power & Lighting Co. Plc	10,913,812,070.63	3,274,143,621.19	30%
38	Commodities Fund	8,649,190.00	2,594,757.00	30%
39	Tana and Athi Rivers Development Authority	132,300,000.00	39,690,000.00	30%
40	National Biosafety Authority	10,020,000.00	3,006,000.00	30%
41	Athi Water Works Development Agency	143,667,535.00	43,100,260.50	30%

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No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
42	Warehouse Receipt System Council	58,547,930.00	17,564,379.00	30%
43	Kenya Post Office Savings Bank	385,195,954.00	115,558,786.20	30%
44	National Environment Trust Fund	29,150,000.00	8,745,000.00	30%
45	Kenya Medical Training College	1,906,832,500.00	572,049,750.00	30%
46	Privatisation Commission	16,429,790.00	4,928,937.00	30%
47	Public Procurement Regulatory Authority	41,800,000.00	12,540,000.00	30%
48	National Housing Corporation	1,275,003,335.07	382,501,000.52	30%
49	South Nyanza Sugar Company Ltd	2,681,434,102.00	804,430,230.00	30%
50	Kenya Export Promotion and Branding Agency	422,324,630.50	126,697,389.00	30%
51	Chemelil Sugar Company Ltd	762,374,772.00	228,712,431.00	30%
52	Independent Policing Oversight Authority	55,789,989.00	16,736,996.00	30%
53	National Aids Control Council	354,344,398.00	106,300,319.00	30%
54	KASNEB	98,100,000.00	29,400,000.00	30%
55	Kenya Power Pension Fund	182,853,080.00	49,889,625.00	27%
56	Kenya Investment Authority	24,440,000.00	6,432,000.00	26%
57	Kenya Law Reforms Commission	51,210,997.00	12,440,140.00	24%
58	Kenya Roads Board	337,050,000.00	79,000,000.00	23%
59	Agricultural Development Corporation	653,333,333.00	140,000,000.00	21%
60	Kenya Institute for Public Policy Research and Analysis	241,469,400.00	45,789,720.00	19%
61	Tourism Finance Corporation	191,410,238.00	29,957,566.00	16%
62	Ewaso Ngiro South Development Authority	87,664,049.00	7,821,726.00	9%
63	Higher Education Loans Board	705,724,019.00	59,685,083.70	8%
64	Kenya Electricity Generating Company PLC	40,408,819,487.65	2,740,370,103.12	7%
65	National Hospital Insurance Fund	4,712,365,162.00	240,098,796.00	5%
66	Numerical Machining Complex	363,000,000.00	18,300,000.00	5%
67	Kenya Deposit Insurance Corporation	660,772,500.00	31,042,500.00	5%
68	East African Portland Cement Company Ltd	5,114,303,143.94	116,175,546.96	2%
	<b>Total</b>	<b>87,385,424,857.62</b>	<b>14,126,336,589.26</b>	<b>16.17%</b>

25 From table 2.1.3a, only **54** of the State Corporations reserved at least 30% of their total procurement budgets for the disadvantaged groups and a further **14** reserved less than the required minimum of at least 30%.

26 The remaining **24** State Corporations and SAGAs did not disclose their total planned procurement budget as well as the amounts reserved for the disadvantaged groups to enable us estimate their level of compliance with the Act. Table 2.1.3b presents the list of the State Corporations that reported.

Table 2.1.3b: State Corporations and SAGAs without Annual Procurement Budget and Reserved Spend

No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	Kenya Veterinary Vaccines Production Unit	-	-	-
2.	Kenya National Examinations Council	-	-	-
3.	Kenya Plant Health Inspectorate Service	-	-	-
4.	Kenya National Highways Authority	-	-	-
5.	Kenya National Innovation Agency	-	-	-
6.	Insurance Regulatory Authority	-	65,366,766.00	-
7.	Kenya Marine and Fisheries Research Institute	-	-	-
8.	Kenya Railways Corporation	-	-	-
9.	Konza Technopolis Development Authority	-	-	-
10.	Kenya Petroleum Refineries Limited	-	-	-
11.	New Kenya Cooperatives Creameries	-	-	-
12.	Lake Victoria South Water Services Development Agency	-	-	-
13.	Tourism Fund	-	-	-

No	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
14.	Kenya Academy of Sports	-	-	-
15.	Kenya Pipeline Company Limited	-	-	-
16.	Kenya Safari Lodges and Hotels Ltd	-	-	-
17.	Bomas of Kenya Ltd	-	-	-
18.	Kenya National Library Service	-	-	-
19.	Water Services Regulatory Board	-	-	-
20.	Moi Teaching and Referral Hospital	-	-	-
21.	Competition Authority of Kenya	-	-	-
22.	Kenya Literature Bureau	-	-	-
23.	Kenya Maritime Authority	-	-	-
24.	Kenya Leather Development Council	-	-	-

#### 2.1.4 Universities, Colleges, Polytechnics and Technical Institutions

- 27 During this reporting period, only **39** Universities, Colleges, Polytechnics and Technical Training Institutions submitted reports to the Authority on contracts awarded to the youth, women and persons with disabilities (PWDs).
- 28 During the period under review, out of the **39**, only **35** reported on the planned annual procurement spend and the amounts reserved for the target groups (youth, women and PWDs). The **36** entities under this category planned to cumulatively spend Kes **7,874,431,088.20** on their procurements; of which they reserved Kes. **1,776,145,471.10** for procurement of goods, works and services from the firms owned by the target groups (Youth, Women and PWDs).

29 This represented on average, a reservation of 29.76% which is below the required minimum of 30%. Table 2.1.4 presents the list of the Universities, Colleges and Technical Training Institutions that reported and the level of reservation of at least 30% of their procurement spends for the target groups.

**Table 2.1.4: Level of Reservation of Procurement Spend by Universities, Colleges and Technical Institutions**

No	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	Egerton University	60,220,725.80	32,928,066.00	55%
2.	Moi University	129,835,300.00	62,631,206.00	48%
3.	Murang'a Teachers' College	16,722,207.00	6,914,915.00	41%
4.	Pwani University	347,229,000.00	115,200,000.00	33%
5.	Maseno University	413,565,934.00	127,494,229.00	31%
6.	Meru University of Science and Technology	262,203,000.00	78,688,000.00	30%
7.	Murang'a University of Technology	89,426,000.00	26,828,700.00	30%
8.	Kirinyaga University	94,569,532.00	28,370,860.00	30%
9.	Technical University of Mombasa	260,901,698.30	78,270,509.50	30%
10.	University of Nairobi	620,301,174.30	186,090,352.30	30%
11.	The Sigalagala National Polytechnic	233,541,000.00	70,062,300.00	30%
12.	Kisiwa Technical Training Institute	191,650,000.00	57,495,000.00	30%
13.	Embu University	102,450,000.00	30,735,000.00	30%
14.	Godoma Technical Training Institute	26,219,770.00	7,865,931.00	30%
15.	Maasai Mara Technology and Vocational College	91,788,938.00	27,536,681.40	30%
16.	South Eastern Kenya University	192,302,000.00	57,690,600.00	30%
17.	Maasai Mara University	163,890,000.00	49,167,000.00	30%
18.	Machakos University	180,878,899.00	54,263,669.70	30%
19.	The Kisumu National Polytechnic	218,881,610.00	65,664,482.90	30%
20.	Kasarani Technical and Vocational College	18,266,666.70	5,480,000.00	30%
21.	Wote Technical Training Institute	333,821,474.00	100,146,442.00	30%
22.	Kiiru Technical Training Institute	135,669,257.00	40,700,777.00	30%
23.	Karatina University	130,349,547.30	39,104,864.00	30%
24.	University of Kabianga	131,620,984.30	39,486,295.00	30%

No	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
25.	Taita Taveta University	82,685,811.00	24,805,743.00	30%
26.	Kisii University	176,464,436.00	52,939,330.00	30%
27.	Karen Technical Training Institute for Deaf	99,514,563.00	29,854,368.00	30%
28.	Kenya Institute for Blind	28,928,622.00	8,678,586.00	30%
29.	Nyandarua Institute of Science and Technology	127,052,847.00	38,115,845.10	30%
30.	Garissa University	32,580,894.00	9,770,847.00	30%
31.	Kaimosi Friends University College	404,151,945.00	101,507,934.00	25%
32.	Chuka University	384,027,613.10	85,000,000.00	22%
33.	Multimedia University of Kenya	151,856,437.40	30,625,495.20	20%
34.	Shamberere Technical Training Intitution	21,446,765.00	3,997,980.00	19%
35.	Machakos Teachers College	12,583,937.00	2,033,462.00	16%
36.	Kitale National Polytechnic	0	0	0
37.	Kenya Coast National Polytechnic	0	0	0
38.	Dedan Kimanathi University	0	0	0
39.	Bandari Maritime Academy	0	0	0
	<b>Total</b>	<b>5,967,598,588.20</b>	<b>1,776,145,471.10</b>	<b>29.76%</b>

30 From the requirement that every procurement entity reserves at least 30% of their procurement budget for the target group, only 30 out of the 35 reserved at least the minimum of 30% of their procurement annual budgets for the target groups (youth, women and persons with disabilities) as shown in the table above.

31 The remaining four (4) entities did not disclose their respective planned procurement spend as well as the amount they reserved for the target groups and therefore it was not possible to determine if they met the required threshold of at least 30%.

**2.2 COUNTY GOVERNMENT PROCURING ENTITIES**

32 During the period under review, only twenty-four (24) County Government entities submitted reports to the Authority. The 24 entities planned to cumulatively spend **Kes 20,786,292,028.00** on procurement of goods, works and services, of which **Kes. 6,555,536,405.60** was reserved for procurement of goods, works and services from firms owned by the youth, women and PWDs.

33 This translated to an average reservation of **31.5%** of the planned cumulative procurement budget, however some entities reserved less than the required 30%. The summary is presented in table 2.2 below.

**Table 2.2: Reserved Procurement Budget for the Target Groups by County Government Entities**

Category of Procuring Entities	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reservation
County Executives	19,169,688,118.00	5,991,440,228.20	31.3%
County Assemblies	1,616,603,910.41	564,096,177.40	34.9%
<b>Total</b>	<b>20,786,292,028.00</b>	<b>6,555,536,405.60</b>	<b>31.5%</b>

**2.2.1 County Executives**

34 During the period under review, only **15** County Executives submitted reports to the Authority on contracts awarded to the youth, women and persons with disabilities (PWDs).

35 Out of the **15**, only thirteen (**13**) entities reported on planned annual procurement spend and amounts reserved for the disadvantaged groups; which cumulatively amounted to **Kes 19,169,688,118** of which **Kes 5,991,440,228.2** was reserved for procurement of goods, works and services from the firms owned by the disadvantaged/target groups (youth, women and PWDs). The remaining four (**4**) entities did not report on their planned annual procurement budgets as well as on the amounts reserved.

36 This represented on average a reservation of **31.3%** which is slightly the required minimum of 30%. Table 2.2.1 presents the list of the County Executives that reported and the level of reservation of at least 30% of their procurement spends for the target groups

Table 2.2.1: Summary of Procurement Spend Reservation by County Executives

No.	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	Uasin Gishu Executive	953,888,112.00	500,917,187.00	53%
2.	Kitui County Textile Centre	100,835,419.56	40,532,830.50	40%
3.	Kwale Executive	1,380,654,305.00	510,823,782.00	37%
4.	Kisumu Executive	4,001,469,492.00	1,360,377,029.94	34%
5.	Makueni Executive	1,972,691,269.00	604,601,087.75	31%
6.	Busia Executive	3,375,089,759.00	1,030,677,917.00	31%
7.	Marsabit Executive	692,006,077.00	207,602,031.60	30%
8.	Laikipia Executive	708,266,332.00	212,479,900.00	30%
9.	Transzoia Executive	406,448,406.00	121,934,522.00	30%
10.	Meru County Microfinance Corporation	74,047,032.00	22,214,109.60	30%
11.	Meru Executive	2,848,751,322.00	854,625,396.60	30%
12.	Taita Taveta Executive	227,154,209.10	68,061,798.20	30%
13.	Siaya Executive	2,428,386,383.34	456,592,636.01	19%
14.	Machakos Executive	-	839,621,711.00	-
15.	Kajiado Executive	-	-	-
	<b>Total</b>	<b>19,169,688,118</b>	<b>5,991,440,228.2</b>	<b>31.3%</b>

37 From the requirement that every procurement entity reserves at least 30% of their procurement budget for the target group, only 12 out of the 13 reserved at least the minimum of 30% of their procurement annual budgets for the target groups (youth, women and persons with disabilities) as shown in the table above.

### 2.2.2 County Assemblies

- 38 During the period under consideration, only **nine (9)** County Assemblies submitted reports to the Authority on contracts awarded to the youth, women and persons with disabilities (PWDs). Out of the **nine**, only **8** reported on planned annual procurement spend and amounts reserved for the disadvantaged groups; which cumulatively amounted to Kes **1,616,603,910.41**, of which Kes **564,096,177.40** was reserved for procurement of goods, works and services from enterprises owned by the target groups (youth, women and PWDs). This, on average, represents a level of reservation of **35%** which is slightly above the required minimum of 30%.
- 39 Table 2.2.2 presents the list of the County Assemblies that reported and the level of reservation of at least 30% of their procurement spends for the target groups.

**Table 2.2.2: Summary of Procurement Spend Reservation by County Assemblies**

No.	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	County Assembly of Machakos	316,444,820.00	148,441,565.40	47%
2.	County Assembly of Wajir	81,109,462.00	32,500,002.00	40%
3.	County Assembly of Kisii	157,166,740.00	62,655,118.00	40%
4.	County Assembly of Makueni	70,856,068.41	22,963,042.00	32%
5.	County Assembly of Lamu	72,502,321.00	21,979,099.00	30%
6.	County Assembly of Nakuru	467,894,126.00	140,368,240.00	30%
7.	County Assembly of Marang'a	156,210,240.00	46,863,072.00	30%
8.	County Assembly of Kilifi	294,420,133.00	88,326,039.00	30%
9.	County Assembly of Mandera	-	-	-
	<b>Total</b>	<b>1,616,603,910.41</b>	<b>564,096,177.40</b>	<b>35%</b>

- 40 From the requirement that every procurement entity reserves at least 30% of their procurement budget for the target groups; the **eight (8)** County Assemblies reserved at least 30% of their budgets for the target groups.

### 3 PART THREE: CONTRACT AWARDS TO THE TARGET GROUPS

#### 3.1 Summary of Contracts Awards by National and County Governments

41 During the reporting period, the **184** procuring entities from both the National and County Governments that reported awarded a total of **19,617** contracts worth Kes. **15,419,842,307.67** to firms owned by youth, women and PWDs during the second-half of the 2020/2021 financial year. This comprised of **17,992** contracts awarded by National Government entities and **1,625** awarded by County Government entities. Table 3.1.1 below presents a summary of all contracts awarded to the target groups at National and County levels of government.

**Table 3.1.1: Overall Summary of Number and Value of Contracts Awarded**

Level of Government	Number of Contracts	Value of Contracts in Kes
National Government	17,992	12,350,781,213.99
County Governments	1,625	3,069,061,093.68
<b>Total</b>	<b>19,617</b>	<b>15,419,842,307.67</b>

42 The following table presents a summary of contracts awarded to the target groups (youth, women and PWDs) by categories of procuring entities at National and County levels of Government.

**Table 3.1.2: Summary of Contracts Awarded by Categories of Procuring Entities at National and County Government Levels**

Category of Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
	No	Value in Kes	No	Value in Kes	No	Value in Kes		
	National Government							
Ministries and State Departments	1,781	1,625,170,408.71	1,226	1,803,243,437.44	132	110,113,252.00	3,139	3,538,527,098.15
State Corporations and SAGAs	4,934	4,123,124,302.52	2,922	2,676,330,366.58	802	654,606,326.03	8,658	7,454,060,995.13
Constitutional Commissions and Independent Offices	405	210,262,151.86	511	132,317,012.10	80	15,198,091.15	996	357,777,255.11

Category of Procuring Entity	Women		Youth		PWDs		Value of Contracts in Kes (Total)
	No	Value in Kes	No	Value in Kes	No	Value in Kes	
Universities, Colleges, Polytechnics and Technical Training Institutions	2,690	550,771,234.60	2,189	406,857,772.80	320	42,786,858.20	1,000,415,865.60
<b>Sub-Total</b>	<b>9,810</b>	<b>6,509,328,097.69</b>	<b>6,848</b>	<b>5,018,748,588.92</b>	<b>1,334</b>	<b>822,704,527.38</b>	<b>12,350,781,213.99</b>
<b>County Governments</b>							
County Executives	613	1,293,768,706.91	731	1,303,443,049.26	132	249,268,440.51	2,846,480,196.68
County Assemblies	48	53,891,877.00	71	132,121,463.00	30	36,567,557.00	222,580,897.00
<b>Sub-Total</b>	<b>661</b>	<b>1,347,660,583.91</b>	<b>802</b>	<b>1,435,564,512.26</b>	<b>162</b>	<b>285,835,997.51</b>	<b>3,069,061,093.68</b>
<b>Total</b>	<b>10,471</b>	<b>7,856,988,681.60</b>	<b>7,650</b>	<b>6,454,313,101.18</b>	<b>1,496</b>	<b>1,108,540,524.89</b>	<b>15,419,842,307.67</b>

43 From table 3.1.2 above, the women category was awarded the highest number and value of contracts represented by **53.38%** and **50.95%** respectively; with PWDs receiving the least number and value of contracts represented by **7.63%** and **7.19%** respectively. Table 3.1.3 shows the percentage distribution of the number and value of contracts by target groups.

**Table 3.1.3: Summary of Number and Value of Contracts Awarded by All Entities that Reported**

Category	No. of Contract Awards	Percent	Value of Contract Awards	Percent
Women	10,471	53.38%	7,856,988,681.60	50.95%
Youth	7,650	39.00%	6,454,313,101.18	41.86%
PWDs	1,496	7.63%	1,108,540,524.89	7.19%
<b>Total</b>	<b>19,617</b>	<b>100.00%</b>	<b>15,419,842,307.67</b>	<b>100.00%</b>

### 3.2 CONTRACT AWARDS BY NATIONAL GOVERNMENT PROCURING ENTITIES

#### 3.2.1 Level of Absorption of Reserved Procurement Spend for the Disadvantaged Groups

44 During this period, the 160 National Government entities that reported, awarded a total of 17,992 contracts to firms owned by youth, women and PWDs, worth Kes. 12,350,781,213.99. This represents an average absorption of 66.60% of the value of procurement budget reserved for the target groups of Kes. 18,543,607,164.16.

45 Table 3.2.1 below presents the summary of the number and value of contracts as well as the level of absorption of the reserved procurement spend for the target groups.

**Table 3.2.1: Summary of Number and Value of Contracts Awarded by National Government Entities**

Category of Procuring Entities	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded	Level of Absorption of Reserved Procurement Spend
Ministries and State Departments	1,805,407,714.00	3,139	3,538,527,098.15	Not Estimated
State Corporations and SAGAs	14,191,703,355.26	8,658	7,454,060,995.13	52.52%
Constitutional Commissions and Independent Offices	770,350,623.90	996	357,777,255.11	46.44%
Universities, Colleges, Polytechnics and Technical Institutions	1,776,145,471.0	5,199	1,000,415,865.6	56.33%
<b>Total</b>	<b>18,543,607,164.16</b>	<b>17,992</b>	<b>12,350,781,213.99</b>	<b>66.60%</b>

Not Estimated: Means most of the entities did not report on the amounts reserved for the target groups.

46 A summary of the distribution of the number and value of the contracts awarded by the National Government entities to the target groups is presented in table 3.2.2 below.

**Table 3.2.2: Summary of Number and Value of Contracts Awarded by National Government Entities to Youth, Women and PWDs**

Category of Procuring Entities	Women		Youth		PWDs		Total No. of Contracts	Total Value of Contracts (Kes.)
	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)		
Ministries and State Departments	1,781	1,625,170,408.71	1,226	1,803,243,437.44	132	110,113,252.00	3,139	3,538,527,098.15
State Corporations and SAGAs	4,934	4,123,124,302.52	2,922	2,676,330,366.58	802	654,606,326.03	8,658	7,454,060,995.13

Category of Procuring Entities	Women		Youth		PWDs		Total No. of Contracts	Total Value of Contracts (Kes.)
	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)		
Constitutional Commissions and Independent Offices	405	210,262,151.86	511	132,317,012.10	80	15,198,091.15	996	357,777,255.11
Universities, Colleges, Polytechnics and Technical Training Institutions	2,690	550,771,234.60	2,189	406,857,772.80	320	42,786,858.20	5,199	1,000,415,865.60
<b>Total</b>	<b>9,810</b>	<b>6,509,328,097.69</b>	<b>6,848.00</b>	<b>5,018,748,588.92</b>	<b>1,334</b>	<b>822,704,527.38</b>	<b>17,992</b>	<b>12,350,781,213.99</b>

### 3.2.2 Ministries and State Departments

47 During the period under review, **20** Ministries & State Departments that reported, awarded **3,139** contracts worth **Kes. 3,538,527,098.15** to enterprises owned by youth, women and PWDs. The average level of absorption of the reserved procurement spend could not be estimated as many entities in this category did not declare the figures. Table 3.2.3 below details the level of absorption of the procurement budget reserved for the target groups by each procuring entity under this category.

**Table 3.2.3: Summary of Value and Number Contracts Awarded Against the Reserved Procurement Spend**

No	Name of Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
1.	State Department for Livestock	13,512,302.10	73	38,063,305.00	281.69%
2.	State Department for Interior	1,600,000,000.00	1,480	2,264,036,679.88	141.50%
3.	State Department for Trade and Enterprise Development	42,642,760.00	92	30,971,680.00	72.63%
4.	State Department for Gender	117,766,436.80	33	50,207,120.28	42.63%
5.	State Department for Development of ASALs	65,360,176.90	67	23,117,026.00	35.37%
6.	State Department for Public Service	154,285,982.00	73	44,392,082.00	28.77%
7.	State Department for University Education and Research	26,570,577.00	37	6,632,198.00	24.96%
8.	State Department for Infrastructure	317,937,778.00	139	61,374,650.00	19.30%
9.	Ministry of Environment and Forestry	316,877,852.00	31	24,785,129.00	7.82%
10.	State Department for Fisheries, Aquaculture and the Blue Economy	868,220,286.00	150	48,614,248.85	5.60%

No	Name of Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
11.	State Department for Post Training and Skills Development	7,271,673.00	3	232,986.00	3.20%
12.	Ministry of Lands and Physical Planning	-	165	372,132,055.00	-
13.	Ministry of Petroleum and Mining	-	196	54,292,119.00	-
14.	Ministry of Water, Sanitation and Irrigation	-	60	271,503,927.50	-
15.	State Department for Planning	-	125	34,299,042.00	-
16.	State Department for Cooperatives	-	70	26,334,756.00	-
17.	State Department for Early Learning and Basic Education	-	86	22,444,837.00	-
18.	State Department for Tourism	-	65	74,410,158.00	-
19.	State Department for Wildlife	-	28	9,492,999.00	-
20.	The National Treasury	-	166	81,190,099.64	-
	<b>Total</b>	<b>3,530,445,823.80**</b>	<b>3,139</b>	<b>3,538,527,098.15</b>	<b>Not estimated*</b>

\* Not estimated: Means that most of the entities did not fully disclose amounts reserved for the target groups.

\*\* Kes. 3,530,445,823.80: This figure includes for entities that did not disclose values of annual procurement spend. Elsewhere in the report, Kes. 1,805,407,714.00 has been used to estimate average reservation for entities that disclosed all the required information.

48 The 3,139 contracts worth Kes 3,538,527,098.15 awarded by the Ministries & State Departments, and disaggregated by youth, women and PWDs is presented in table 3.2.4 below.

Table 3.2.4: Number and Value Contracts Awarded to the Target Groups (Women, Youth and PWDs)

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	Ministry of Environment and Forestry	20	14,898,899.00	9	7,482,630.00	2	2,403,600.00	31	24,785,129.00
2.	Ministry of Lands and Physical Planning	64	112,130,360.00	93	232,038,695.00	8	27,963,000.00	165	372,132,055.00
3.	Ministry of Petroleum and Mining	161	23,686,538.00	26	24,801,821.00	9	5,803,760.00	196	54,292,119.00
4.	Ministry of Water, Sanitation and Irrigation	17	28,473,937.50	38	238,899,590.00	5	4,130,400.00	60	271,503,927.50

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#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
5.	State Department for Planning	84	21,703,665.00	36	11,366,532.00	5	1,228,845.00	125	34,299,042.00
6.	State Department for Cooperatives	35	10,181,836.00	32	14,026,920.00	3	2,126,000.00	70	26,334,756.00
7.	State Department for Development of ASALs	50	10,746,988.00	14	9,538,988.00	3	2,831,050.00	67	23,117,026.00
8.	State Department for Early Learning and Basic Education	58	16,680,917.00	27	5,680,210.00	1	83,710.00	86	22,444,837.00
9.	State Department for Fisheries, Aquaculture and the Blue Economy	91	28,623,483.85	51	16,125,915.00	8	3,864,850.00	150	48,614,248.85
10	State Department for Gender	28	36,728,895.48	5	13,478,224.80	0	-	33	50,207,120.28
11	State Department for Infrastructure	66	20,882,993.00	66	38,353,232.00	7	2,138,425.00	139	61,374,650.00
12	State Department for Interior	771	1,100,787,468.88	664	1,127,212,017.00	45	36,037,194.00	1480	2,264,036,679.88
13	State Department for Livestock	45	13,273,540.00	23	19,567,865.00	5	5,221,900.00	73	38,063,305.00
14	State Department for Post Training and Skills Development	3	232,986.00	0	-	0	-	3	232,986.00
15	State Department for Public Service	51	31,005,086.00	19	12,087,456.00	3	1,299,540.00	73	44,392,082.00
16	State Department for Tourism	51	67,893,438.00	9	4,103,120.00	5	2,413,600.00	65	74,410,158.00
17	State Department for Trade and Enterprise Development	48	19,201,856.00	32	7,868,084.00	12	3,901,740.00	92	30,971,680.00
18	State Department for University Education and Research	22	3,812,203.00	12	2,267,745.00	3	552,250.00	37	6,632,198.00
19	State Department for Wildlife	21	7,165,849.00	5	1,538,100.00	2	789,050.00	28	9,492,999.00
20	The National Treasury	95	57,059,469.00	65	16,806,292.64	6	7,324,338.00	166	81,190,099.64

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
		1,781	1,625,170,408.71	1,226	1,803,243,437.44	132	110,113,252.00	3,139	3,538,527,098.15
<b>Total</b>									

49 A further summary of the number and value of contracts by youth, women and PWDs is presented in table 3.2.5 below.

**Table 3.2.5: Summary of Contracts Awarded to the Target Groups by Number and Value**

Category	Number	Percent	Value (Kes)	Percent
Women	1,781	56.74%	1,625,170,408.71	45.93%
Youth	1,226	39.06%	1,803,243,437.44	50.96%
PWDs	132	4.21%	110,113,252.00	3.11%
<b>Total</b>	<b>3,139</b>	<b>100%</b>	<b>3,538,527,098.15</b>	<b>100%</b>

50 From table 3.2.5, when disaggregated by category of the disadvantaged groups; women category was awarded the highest number contracts represented by **56.74%** followed by youth at **39.06%** and Persons with disabilities (PWDs) were awarded the least number of contracts at **4.21%**. In terms of value, the youth category was awarded the largest share represented by **50.96%** followed by the women category at **45.93%** and the PWDs category was awarded the least value of contracts at **3.11%**.

### 3.2.2 Constitutional Commissions and Independent Offices

51 During this period under review, only **9** Constitutional Commissions and Independent Offices and the Judiciary that reported, awarded **996** contracts worth **Kes. 357,777,255.11**, which on average represents a **46.44%** absorption of the reserved procurement spend of Kes. **770,350,623.90**.

52 Table 3.2.6 below details the level of absorption of the procurement budget reserved for the target groups by procuring entities under this category.

**Table 3.2.6: Summary of Value and Number Contracts Awarded Against the Reserved Procurement Spend**

No	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
1.	Salaries and Remuneration Commission	22,947,877.00	25	15,913,620.00	69.35%
2.	The Judicial Service Commission	40,934,775.00	30	14,015,266.00	34.24%
3.	Teachers Service Commission	89,621,047.00	32	28,245,743.00	31.52%
4.	Office of the Auditor General	228,179,830.00	69	43,145,785.79	18.91%
5.	Commission on Revenue Allocation	28,933,463.00	45	3,549,036.00	12.27%
6.	National Gender and Equality Commission	33,561,250.00	17	3,332,794.92	9.93%
7.	Independent Electoral and Boundaries Commission	326,172,381.90	9	12,579,515.40	3.86%
8.	The Judiciary and the Courts	0	748	213,787,632.00	-
9.	Office of the Controller of Budget	0	21	23,207,862.00	-
	<b>Total</b>	<b>770,350,623.90</b>	<b>996</b>	<b>357,777,255.11</b>	<b>46.44%</b>

53 The 996 contracts worth Kes 357,777,255.11 awarded by the procuring entities under this category were disaggregated by youth, women and PWDs as presented in table 3.2.7 below.

**Table 3.2.7: Distribution by Number and Value of Contract Awarded to Women, Youth and PWDs**

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	Commission on Revenue Allocation	40	3,268,916.00	3	179,320.00	2	100,800.00	45	3,549,036.00
2.	Independent Electoral and Boundaries Commission	6	8,201,884.00	2	2,557,297.25	1	1,820,334.15	9	12,579,515.40
3.	National Gender and Equality Commission	3	347,920.00	12	2,367,594.92	2	617,280.00	17	3,332,794.92
4.	Office of the Auditor General	30	18,888,085.86	32	21,328,499.93	7	2,929,200	69	43,145,785.79
5.	Office of the Controller of Budget	12	17,828,097.00	8	3,088,265.00	1	2,291,500.00	21	23,207,862.00
6.	Salaries and Remuneration Commission	14	4,139,948.00	8	10,468,215.00	3	1,305,457.00	25	15,913,620.00
7.	Teachers Service Commission	12	12,200,886.00	16	14,606,942.00	4	1,437,915.00	32	28,245,743.00
8.	The Judicial Service Commission	22	9,170,084.00	8	4,845,182.00	0	0	30	14,015,266.00

9.	The Judiciary and the Courts	266	136,216,331.00	422	72,875,696.00	60	4,695,605.00	748	213,787,632.00
	<b>Total</b>	<b>405</b>	<b>210,262,151.86</b>	<b>511</b>	<b>132,317,012.1</b>	<b>80</b>	<b>15,198,091.15</b>	<b>996</b>	<b>357,777,255.11</b>

54 A further summary of the number and value of contracts by youth, women and PWDs is presented in table 3.2.7 below.

**Table 3.2.8: Summary of Number and Value of Contracts Awarded to Women, Youth and PWDs**

Category	Number of Contracts	Percent	Value of Contracts in Kes	Percent
Women	405	40.66%	210,262,151.86	58.77%
Youth	511	51.31%	132,317,012.10	36.98%
PWDs	80	8.03%	15,198,091.15	4.25%
<b>Total</b>	<b>996</b>	<b>100.00%</b>	<b>357,777,255.11</b>	<b>100.00%</b>

55 From the table above, the youth category was awarded the highest number of contracts at **51.31%** while the PWDs category was awarded the least at **8.03%** by the Commissions and Independent Offices that reported. In terms of value, the women category received the largest share represented by **58.77%** followed by the youth category at **36.98%** and the PWDs category was awarded the least value of contracts at **4.25%**.

### 3.2.3 State Corporations and SAGAs

56 During this period under review, the **92** State Corporations and SAGAs that reported, awarded contracts **8,658** worth **Kes. 7,454,060,995.13**. This represents an average absorption rate of **52.52%** of Kes **14,191,703,355.26** reserved for procurement of goods, works and services from firms owned by youth, women and PWDs.

57 Table 3.2.9 below details the level of absorption of the procurement budget reserved for the target groups.

**Table 3.2.9: Level of Absorption of the Reserved Procurement Budget for the Target Groups**

#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
1.	Athi Water Works Development Agency	43,100,260.50	16	204,284,424.58	474.0%
2.	Ewaso Ngiro South Development Authority	7,821,726.00	13	16,687,181.00	213.3%

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#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
3.	Privatisation Commission	4,928,937.00	24	10,100,559.80	204.9%
4.	National Authority for the Campaign Against Alcohol and Drug Abuse	69,625,920.00	23	109,060,598.00	156.6%
5.	Numerical Machining Complex	18,300,000.00	50	22,300,484.80	121.9%
6.	National Biosafety Authority	3,006,000.00	19	3,601,383.00	119.8%
7.	Unclaimed Financial Assets Authority	178,554,000.00	73	189,320,705.27	106.0%
8.	Engineers Board of Kenya	5,400,000.00	38	5,391,353.00	99.8%
9.	The Sacco Societies Regulatory Authority	29,830,952.00	80	28,218,498.00	94.6%
10	Higher Education Loans Board	59,685,083.70	29	55,514,824.00	93.0%
11	Universities Fund	5,517,070.50	8	4,765,285.06	86.4%
12	Kenya Seed Company	202,551,156.63	135	168,451,683.58	83.2%
13	Tana and Athi Rivers Development Authority	39,690,000.00	10	32,270,552.25	81.3%
14	Kenya Institute for Public Policy Research and Analysis	45,789,720.00	73	36,698,117.00	80.1%
15	Nuclear Power and Energy Agency	149,525,000.00	100	118,913,397.91	79.5%
16	Commodities Fund	2,594,757.00	57	2,037,319.26	78.5%
17	Kenya Forestry Research Institute	84,421,275.34	257	65,619,031.63	77.7%
18	NGOs Coordination Board	11,038,500.00	19	8,399,363.50	76.1%
19	National Cereals and Produce Board	331,457,859.00	120	251,730,096.00	75.9%
20	National Aids Control Council	106,300,319.00	120	78,964,359.34	74.3%
21	Central Rift Valley Water Works Development Agency	139,050,000.00	20	101,005,713.10	72.6%
22	KASNEB	29,400,000.00	34	20,774,621.86	70.7%
23	Kenya Airports Authority	160,286,000.00	297	107,832,617.07	67.3%
24	Kenya Investment Authority	6,432,000.00	18	4,194,905.00	65.2%
25	National Environment Trust Fund	8,745,000.00	22	5,376,893.00	61.5%
26	Kenya Vision 2030 Delivery Secretariat	46,392,000.00	58	25,054,633.00	54.0%
27	Kenya Dairy Board	46,740,000.00	65	23,997,331.90	51.3%
28	Kenya Revenue Authority	442,723,000.00	209	218,978,136.84	49.5%
29	Public Procurement Regulatory Authority	12,540,000.00	22	6,097,209.00	48.6%

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#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
30	Micro and Small Enterprises Authority	98,124,000.00	21	47,191,042.00	48.1%
31	Ewaso Ngiro North Development Authority	33,731,275.90	11	16,106,918.00	47.8%
32	Kenya School of Government	172,376,047.80	502	82,437,072.19	47.8%
33	Kenya Law Reforms Commission	12,440,140.00	36	5,917,009.00	47.6%
34	Warehouse Receipt System Council	17,564,379.00	27	8,256,259.00	47.0%
35	Insurance Regulatory Authority	65,366,766.00	48	28,399,325.88	43.4%
36	National Construction Authority	331,061,149.00	124	139,038,920.00	42.0%
37	Independent Policing Oversight Authority	16,736,996.00	62	6,182,321.00	36.9%
38	Kenya Deposit Insurance Corporation	31,042,500.00	40	11,050,808.80	35.6%
39	Kenya Roads Board	79,000,000.00	87	25,401,028.00	32.2%
40	Commission for University Education	30,138,722.00	91	8,733,259.00	29.0%
41	Kenya Power & Lighting Co. Plc	3,274,143,621.19	111	907,558,215.19	27.7%
42	Kenya Copyright Board	8,745,660.00	29	2,343,955.00	26.8%
43	Kenya Medical Training College	572,049,750.00	475	153,046,192.08	26.8%
44	National Housing Corporation	382,501,000.52	120	94,776,539.24	24.8%
45	Kenya Institute for Special Education	63,861,942.60	104	15,758,383.00	24.7%
46	Kenya Post Office Savings Bank	115,558,786.20	58	26,755,162.48	23.2%
47	Agricultural Development Corporation	140,000,000.00	106	31,327,716.79	22.4%
48	Anti-Doping Agency of Kenya	21,450,322.50	12	4,761,355.00	22.2%
49	Agriculture and Food Authority	189,039,000.00	389	39,406,750.00	20.8%
50	National Hospital Insurance Fund	240,098,796.00	277	48,896,624.22	20.4%
51	Kenya Universities and Colleges Placement Service	26,600,000.00	51	5,331,794.40	20.0%
52	Council of Legal Education	34,015,753.80	27	6,140,719.00	18.1%
53	Kenya Electricity Generating Company PLC	2,740,370,103.12	528	444,042,534.05	16.2%
54	Export Processing Zones Authority	53,655,000.00	53	8,456,184.00	15.8%
55	National Oil Corporation of Kenya	423,263,304.00	26	64,836,688.44	15.3%
56	East African Portland Cement Company Ltd	116,175,546.96	38	16,724,355.49	14.4%

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#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
57	Kenya Water Institute	168,910,600.00	123	24,271,356.23	14.4%
58	Nairobi Centre for International Arbitration	17,169,660.00	22	2,363,410.00	13.8%
59	Kenya Export Promotion and Branding Agency	126,697,389.00	75	16,137,897.00	12.7%
60	Tourism Finance Corporation	29,957,566.00	7	3,795,471.00	12.7%
61	Kenya Power Pension Fund	49,889,625.00	14	6,294,704.72	12.6%
62	National Council for Persons with Disabilities	68,438,972.00	30	6,847,874.00	10.0%
63	Chemelil Sugar Company Ltd	228,712,431.00	85	15,435,908.23	6.7%
64	Kenya Film Commission	66,955,940.00	42	4,417,093.40	6.6%
65	National Environment Management Authority	549,700,000.00	63	31,854,430.00	5.8%
66	University of Nairobi Enterprises and Services Ltd	238,285,232.00	144	13,305,578.27	5.6%
67	Pest Control Products Board	26,807,000.00	14	746,952.00	2.8%
68	New Kenya Planters Cooperative Union	235,191,611.00	16	4,538,627.00	1.9%
69	South Nyanza Sugar Company Ltd	804,430,230.00	108	10,244,439.05	1.3%
70	Bomas of Kenya Ltd	-	58	9,839,867.20	0.0%
71	Competition Authority of Kenya	-	38	21,887,056.13	0.0%
72	Kenya Academy of Sports	-	15	2,866,262.00	0.0%
73	Kenya Leather Development Council	-	8	6,377,224.00	0.0%
74	Kenya Literature Bureau	-	115	28,820,881.43	0.0%
75	Kenya Marine and Fisheries Research Institute	-	64	9,352,278.47	0.0%
76	Kenya Maritime Authority	-	46	19,363,396.05	0.0%
77	Kenya National Examinations Council	-	40	111,393,981.81	0.0%
78	Kenya National Highways Authority	-	56	1,871,104,834.33	0.0%
79	Kenya National Innovation Agency	-	14	7,715,172.00	0.0%
80	Kenya National Library Service	-	11	3,381,415.72	0.0%
81	Kenya Petroleum Refineries Limited	-	65	47,457,533.49	0.0%
82	Kenya Pipeline Company Limited	-	366	229,594,436.05	0.0%

#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
83	Kenya Plant Health Inspectorate Service	-	541	97,755,264.55	0.0%
84	Kenya Railways Corporation	-	90	142,202,003.64	0.0%
85	Kenya Safari Lodges and Hotels Ltd	-	175	1,815,217.00	0.0%
86	Kenya Veterinary Vaccines Production Unit	-	51	19,138,483.00	0.0%
87	Konza Technopolis Development Authority	-	22	21,793,974.00	0.0%
88	Lake Victoria South Water Services Development Agency	-	54	158,759,629.47	0.0%
89	Moi Teaching and Referral Hospital	-	46	229,394,223.86	0.0%
90	New Kenya Cooperatives Creameries	-	449	79,457,758.15	0.0%
91	Tourism Fund	-	95	15,210,006.88	0.0%
92	Water Services Regulatory Board	-	34	4,607,946.00	0.0%
	<b>Total</b>	<b>14,191,703,355.26</b>	<b>8,658</b>	<b>7,454,060,995.13</b>	<b>52.52%</b>

58 Distribution of the **8,658** contracts worth **Kes. 7,454,060,995.13** amongst the target groups (youth, women and PWDs) and procuring entities is presented in table 3.2.10 below.

**Table 3.2.10: Summary of All Contracts Awarded by State Corporations to the Target Groups**

No	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	Agricultural Development Corporation	68	28,693,977.79	25	1,969,572.00	13	664,167.00	106	31,327,716.79
2.	Agriculture and Food Authority	326	2,176,748.00	34	3,584,800.00	29	8,645,202.00	389	39,406,750.00
3.	Anti- Doping Agency of Kenya	6	3,897,635.00	5	665,360.00	1	198,360.00	12	4,761,355.00
4.	Athi Water Works Development Agency	10	4,277,791.79	4	199,140,304.59	2	866,328.20	16	204,284,424.58
5.	Bomas of Kenya Ltd	35	6,926,974.20	22	2,777,693.00	1	135,200.00	58	9,839,867.20
6.	Central Rift Valley Water Works Development Agency	13	61,821,821.60	7	39,183,891.50	0	0	20	101,005,713.10
7.	Chemelil Sugar Company Ltd	54	6,958,813.85	12	5,034,600.00	19	3,442,494.38	85	15,435,908.23
8.	Commission for University Education	66	3,599,875.00	10	2,103,830.00	15	3,029,554.00	91	8,733,259.00
9.	Commodities Fund	29	1,271,973.00	24	634,396.26	4	130,950.00	57	2,037,319.26

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No	Procuring Entity	WOMEN		YOUTH		PWDS		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
10.	Competition Authority of Kenya	22	9,228,075.00	11	10,481,731.13	5	2,177,250.00	38	21,887,056.13
11.	Council of Legal Education	9	2,270,553.00	12	3,489,916.00	6	380,250.00	27	6,140,719.00
12.	East African Portland Cement Company Ltd	20	14,641,085.52	10	1,930,236.97	8	153,033.00	38	16,724,355.49
13.	Engineers Board of Kenya	28	3,883,772.00	7	1,363,281.00	3	144,300.00	38	5,391,353.00
14.	Ewaso Ngiro North Development Authority	0	0	11	16,106,918.00	0	0	11	16,106,918.00
15.	Ewaso Ngiro South Development Authority	4	2,194,376.00	9	14,492,805.00	0	0	13	16,687,181.00
16.	Export Processing Zones Authority	36	4,702,060.00	12	2,966,360.00	5	787,764.00	53	8,456,184.00
17.	Higher Education Loans Board	11	15,142,717.00	17	40,202,107.00	1	170,000.00	29	55,514,824.00
18.	Independent Policing Oversight Authority	48	4,744,710.00	12	1,087,611.00	2	350,000.00	62	6,182,321.00
19.	Insurance Regulatory Authority	35	19,353,044.00	11	6,081,181.88	2	2,965,100.00	48	28,399,325.88
20.	KASNEB	19	10,120,952.74	12	10,476,868.00	3	176,801.12	34	20,774,621.86
21.	Kenya Academy of Sports	8	1,969,787.00	6	887,975.00	1	8,500.00	15	2,866,262.00
22.	Kenya Airports Authority	155	58,796,708.16	99	37,234,329.88	43	11,801,579.03	297	107,832,617.07
23.	Kenya Copyright Board	13	1,275,297.00	13	930,066.00	3	138,592.00	29	2,343,955.00
24.	Kenya Dairy Board	38	17,508,148.90	22	5,992,641.00	5	496,542.00	65	23,997,331.90
25.	Kenya Deposit Insurance Corporation	32	7,496,008.80	6	3,363,400.00	2	191,400.00	40	11,050,808.80
26.	Kenya Electricity Generating Company PLC	185	207,074,249.02	212	188,281,444.68	131	48,686,840.35	528	444,042,534.05
27.	Kenya Export Promotion and Branding Agency	42	9,884,300.00	28	4,295,220.00	5	1,958,377.00	75	16,137,897.00
28.	Kenya Film Commission	28	2,809,983.40	13	1,539,360.00	1	67,750.00	42	4,417,093.40
29.	Kenya Forestry Research Institute	133	50,929,031.53	90	10,742,765.10	34	3,947,235.00	257	65,619,031.63
30.	Kenya Institute for Public Policy Research and Analysis	34	22,377,764.00	30	12,717,313.00	9	1,603,040.00	73	36,698,117.00
31.	Kenya Institute for Special Education	52	13,857,983.00	50	1,614,700.00	2	285,700.00	104	15,758,383.00
32.	Kenya Investment Authority	10	2,385,305.00	7	1,198,600.00	1	611,000.00	18	4,194,905.00
33.	Kenya Law Reforms Commission	21	4,158,618.00	11	935,091.00	4	823,300.00	36	5,917,009.00
34.	Kenya Leather Development Council	5	2,593,984.00	2	1,591,860.00	1	2,191,380.00	8	6,377,224.00

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No	Procuring Entity	WOMEN		YOUTH		PWDS		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
35.	Kenya Literature Bureau	64	15,617,997.64	49	12,576,992.03	2	625,891.76	115	28,820,881.43
36.	Kenya Marine and Fisheries Research Institute	55	9,032,876.47	1	69,120.00	8	250,282.00	64	9,352,278.47
37.	Kenya Maritime Authority	34	14,695,132.05	11	4,659,202.00	1	9,062.00	46	19,363,396.05
38.	Kenya Medical Training College	207	78,877,314.69	212	65,504,189.39	56	8,664,688.00	475	153,046,192.08
39.	Kenya National Examinations Council	17	62,132,811.10	20	46,477,432.69	3	2,783,738.02	40	111,393,981.81
40.	Kenya National Highways Authority	22	996,973,023.54	22	535,864,269.15	12	338,267,541.64	56	1,871,104,834.33
41.	Kenya National Innovation Agency	4	1,977,448.00	7	5,215,864.00	3	521,860.00	14	7,715,172.00
42.	Kenya National Library Service	3	820,000.00	7	2,346,695.72	1	214,720.00	11	3,381,415.72
43.	Kenya Petroleum Refineries Limited	40	32,563,712.75	15	13,761,678.19	10	1,132,142.55	65	47,457,533.49
44.	Kenya Pipeline Company Limited	221	137,101,169.00	90	73,023,153.08	55	19,470,113.97	366	229,594,436.05
45.	Kenya Plant Health Inspectorate Service	198	27,554,399.52	320	65,579,378.40	23	4,621,486.63	541	97,755,264.55
46.	Kenya Post Office Savings Bank	41	23,919,296.48	16	2,811,866.00	1	24,000.00	58	26,755,162.48
47.	Kenya Power & Lighting Co. Plc	52	467,900,014.56	46	364,712,178.65	13	74,946,021.98	111	907,558,215.19
48.	Kenya Power Pension Fund	6	4,888,316.52	7	1,378,388.20	1	28,000.00	14	6,294,704.72
49.	Kenya Railways Corporation	51	98,343,372.64	34	38,225,071.00	5	5,633,560.00	90	142,202,003.64
50.	Kenya Revenue Authority	71	89,597,210.78	118	105,654,088.06	20	23,726,838.00	209	218,978,136.84
51.	Kenya Roads Board	50	20,188,630.00	31	4,677,786.00	6	534,612.00	87	25,401,028.00
52.	Kenya Safari Lodges and Hotels Ltd	167	1,594,447.00	8	220,770.00	0	0	175	1,815,217.00
53.	Kenya School of Government	284	47,187,970.37	200	31,036,788.82	18	4,212,313.00	502	82,437,072.19
54.	Kenya Seed Company	70	159,387,611.12	49	7,990,116.58	16	1,073,955.88	135	168,451,683.58
55.	Kenya Universities and Colleges Placement Service	28	3,272,476.00	20	1,679,550.40	3	379,768.00	51	5,331,794.40
56.	Kenya Veterinary Vaccines Production Unit	36	10,931,640.00	14	7,201,843.00	1	1,005,000.00	51	19,138,483.00
57.	Kenya Vision 2030 Delivery Secretariat	46	12,645,398.00	11	10,231,615.00	1	2,177,620.00	58	25,054,633.00
58.	Kenya Water Institute	40	12,665,454.50	69	9,264,253.73	14	2,341,648.00	123	24,271,356.23
59.	Konza Technopolis Development Authority	6	18,477,370.00	14	2,797,604.00	2	519,000.00	22	21,793,974.00

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No	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
60.	Lake Victoria South Water Services Development Agency	35	104,182,299.89	18	49,645,085.83	1	4,932,243.75	54	158,759,629.47
61.	Micro and Small Enterprises Authority	11	24,089,851.00	6	17,044,031.00	4	6,057,160.00	21	47,191,042.00
62.	Moi Teaching and Referral Hospital	25	187,788,113.70	18	40,935,660.16	3	670,450.00	46	229,394,223.86
63.	Nairobi Centre for International Arbitration	13	595,725.00	6	1,153,395.00	3	614,290.00	22	2,363,410.00
64.	National Aids Control Council	83	51,011,683.00	28	17,961,484.34	9	9,991,192.00	120	78,964,359.34
65.	National Authority for the Campaign Against Alcohol and Drug Abuse	8	5,715,132.00	13	102,757,066.00	2	588,400.00	23	109,060,598.00
66.	National Biosafety Authority	9	716,771.00	10	2,884,612.00	0	0	19	3,601,383.00
67.	National Cereals and Produce Board	69	159,303,176.40	43	91,215,624.60	8	1,211,295.00	120	251,730,096.00
68.	National Construction Authority	67	85,121,460.00	55	47,249,260.00	2	6,668,200.00	124	139,038,920.00
69.	National Council for Persons with Disabilities	14	4,118,090.00	8	828,100.00	8	1,901,684.00	30	6,847,874.00
70.	National Environment Management Authority	20	10,292,930.00	30	12,672,588.00	13	8,888,912.00	63	31,854,430.00
71.	National Environment Trust Fund	9	3,231,542.00	11	1,530,902.00	2	614,449.00	22	5,376,893.00
72.	National Hospital Insurance Fund	223	43,286,765.22	25	3,602,634.00	29	2,007,225.00	277	48,896,624.22
73.	National Housing Corporation	67	53,577,427.44	49	40,793,073.80	4	406,038.00	120	94,776,539.24
74.	National Oil Corporation of Kenya	13	48,535,468.00	11	15,968,774.00	2	332,446.44	26	64,836,688.44
75.	New Kenya Cooperatives Creameries	331	55,369,954.53	95	23,813,694.80	23	274,108.82	449	79,457,758.15
76.	New Kenya Planters Cooperative Union	7	3,162,862.00	8	767,541.00	1	608,224.00	16	4,538,627.00
77.	NGOs Coordination Board	11	3,038,667.50	7	3,444,582.00	1	1,916,114.00	19	8,399,363.50
78.	Nuclear Power and Energy Agency	67	49,318,033.91	33	69,595,364.00	0	0	100	118,913,397.91
79.	Numerical Machining Complex	23	966,549.80	21	20,318,733.00	6	1,015,202.00	50	22,300,484.80
80.	Pest Control Products Board	7	503,550.00	7	243,402.00	0	0	14	746,952.00
81.	Privatisation Commission	10	7,414,315.80	11	2,054,270.00	3	631,974.00	24	10,100,559.80
82.	Public Procurement Regulatory Authority	15	5,191,759.00	5	786,130.00	2	119,320.00	22	6,097,209.00
83.	South Nyanza Sugar Company Ltd	47	6,417,648.86	45	3,024,405.21	16	802,384.98	108	10,244,439.05
84.	Tana and Athi Rivers Development Authority	4	5,728,425.44	4	18,482,310.00	2	8,059,816.81	10	32,270,552.25

No	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
85.	The Sacco Societies Regulatory Authority	63	13,987,424.00	16	13,987,424.00	1	243,650.00	80	28,218,498.00
86.	Tourism Finance Corporation	6	3,298,471.00	1	497,000.00	0	0	7	3,795,471.00
87.	Tourism Fund	70	6,344,053.40	21	5,845,748.76	4	3,020,204.72	95	15,210,006.88
88.	Unclaimed Financial Assets Authority	54	180,249,973.27	9	6,748,173.00	10	2,322,559.00	73	189,320,705.27
89.	Universities Fund	6	4,671,185.06	2	94,100.00	0	0	8	4,765,285.06
90.	University of Nairobi Enterprises and Services Ltd	97	5,893,293.27	42	7,321,055.00	5	91,230.00	144	13,305,578.27
91.	Warehouse Receipt System Council	16	3,870,999.00	10	4,237,760.00	1	147,500.00	27	8,256,259.00
92.	Water Services Regulatory Board	26	3,761,486.00	7	768,260.00	1	78,200.00	34	4,607,946.00
	<b>Total</b>	<b>4,934</b>	<b>4,123,124,302.52</b>	<b>2,922</b>	<b>2,676,330,366.58</b>	<b>802</b>	<b>654,606,326.03</b>	<b>8,658</b>	<b>7,454,060,995.13</b>

59 Table 3.2.11 below presents a summary of the number and value of contract awards by youth, women and PWDs.

**Table 3.2.11: Summary of Contracts Awarded to the Target Groups**

Category	Number of Contracts	Percent	Value of Contracts	Percent
Women	4,934	56.99%	4,123,124,302.52	55.31%
Youth	2,922	33.75%	2,676,330,366.58	35.91%
PWDs	802	9.26%	654,606,326.03	8.78%
<b>Total</b>	<b>8,658</b>	<b>100%</b>	<b>7,454,060,995.13</b>	<b>100%</b>

60 From table 3.2.11, when disaggregated by category of the disadvantaged groups; Women were awarded the highest number of contracts represented by **56.99%**, followed by Youth by **33.75%** and Persons with disabilities were awarded the least number of contracts by **9.26%**. In terms of value, the women category was awarded the largest share represented by **55.31%** followed by the youth category at **35.91%** and the PWDs category was awarded the least value of contracts at **8.78%**.

### 3.2.4 Universities, Colleges, Polytechnics and Technical Institutions

61 During the reporting period, **39** Universities, Colleges, Polytechnics and Technical Institutions that reported, awarded **5,199** contracts worth Kes. **1,000,415,865.6** to the target groups (Youth, Women and PWDs). This represents an average absorption rate of **56.33%** of the cumulative reserved procurement spend of Kes. **1,776,145,471.0**.

62 Table 3.2.12 below details the performance of each entity in terms of absorption of the reserved procurement spends.

**Table 3.2.12: Summary of Value of Contracts Awarded Against the Reserved Procurement Budget**

No	Procuring Entity	Value of Procurement Reserved for the Target Group	No. of Contract Awards	Value of Contracts Awarded	Value of Contracts as % of Reserved Procurement Budget
1.	Garissa University	9,770,847.0	17	17,283,145.0	177%
2.	Machakos Teachers College	2,033,462.0	5	2,410,706.0	119%
3.	University of Nairobi	186,090,352.3	1,356	219,892,744.8	118%
4.	Shamberere Technical Training Institute	3,997,980.0	49	3,997,980.0	100%
5.	University of Embu	30,735,000.0	378	29,294,161.3	95%
6.	Egerton University	32,928,066.0	40	29,077,582.0	88%
7.	Technical University of Mombasa	78,270,509.5	403	67,007,284.5	86%
8.	Kisii University	52,939,330.0	127	40,875,087.0	77%
9.	Chuka University	85,000,000.0	148	61,604,081.6	72%
10.	Moi University	62,631,206.0	198	45,110,198.0	72%
11.	Kirinyaga University	28,370,860.0	79	15,988,384.8	56%
12.	Murang'a University of Technology	26,828,700.0	49	15,126,339.0	56%
13.	Kasarani Technical and Vocational College	5,480,000.0	2	3,000,000.0	55%
14.	Kenya Institute for Blind	8,678,586.0	17	4,797,521.0	55%
15.	Multimedia University of Kenya	30,625,495.2	93	16,353,446.7	53%
16.	The Kisumu National Polytechnic	65,664,482.9	149	31,147,083.0	47%
17.	Machakos University	54,263,669.7	274	22,764,227.6	42%
18.	Pwani University	115,200,000.0	451	47,703,632.0	41%
19.	Taita Taveta University	24,805,743.0	74	10,243,366.4	41%
20.	Maseno University	127,494,229.0	295	50,765,180.0	40%

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No	Procuring Entity	Value of Procurement Reserved for the Target Group	No. of Contract Awards	Value of Contracts Awarded	Value of Contracts as % of Reserved Procurement Budget
21.	Karatina University	39,104,864.0	146	14,770,118.0	38%
22.	Meru University of Science and Technology	78,688,000.0	123	27,482,793.0	35%
23.	South Eastern Kenya University	57,690,600.0	84	19,183,650.9	33%
24.	Maasai Mara University	49,167,000.0	80	15,119,240.0	31%
25.	Nyandarua Institute of Science and Technology	38,115,845.1	24	7,300,054.0	19%
26.	Godoma Technical Training Institute	7,865,931.0	7	1,280,825.0	16%
27.	Kiiru Technical Training Institute	40,700,777.0	29	5,273,688.0	13%
28.	Kaimosi Friends University College	101,507,934.0	35	12,064,023.9	12%
29.	Kisiwa Technical Training Institute	57,495,000.0	32	5,252,083.0	9%
30.	Maasai Mara Technology and Vocational College	27,536,681.4	7	2,512,110.0	9%
31.	The Sigalagala National Polytechnic	70,062,300.0	15	5,835,240.0	8%
32.	Wote Technical Training Institute	100,146,442.0	110	8,453,163.0	8%
33.	Karen Technical Training Institute for Deaf	29,854,368.0	9	1,689,070.0	6%
34.	University Of Kabianga	39,486,295.0	32	1,417,850.0	4%
35.	Bandari Maritime Academy	0.0	38	32,112,749.0	0
36.	Murang'a Teachers' College	6,914,915.0	0	0.0	0%
37.	Dedan Kimanhi University	0.0	199	19,650,041.0	-
38.	Kenya Coast National Polytechnic	0.0	11	19,096,461.0	-
39.	Kitale National Polytechnic	0.0	14	67,480,555.2	-
	<b>Total</b>	<b>1,776,145,471.0</b>	<b>5,199</b>	<b>1,000,415,865.6</b>	<b>56.33%</b>

63 The distribution of the number and value of the contracts awarded to the target groups by the procuring entities under this category is presented in table 3.2.13 below.

Table 3.2.13: Number and Value of Contracts Awarded to the Target Groups by Universities, Colleges, Polytechnics and Technical Institutions

No	Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Total Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	Bandari Maritime Academy	22	17,812,979.0	15	14,235,195.0	1	64,575.0	38	32,112,749.0
2.	Chuka University	66	50,213,130.6	77	11,123,111.0	5	267,840.0	148	61,604,081.6
3.	Dedan Kimathi University	146	15,732,453.0	47	3,584,808.0	6	332,780.0	199	19,650,041.0
4.	Egerton University	33	25,658,272.0	5	2,969,310.0	2	450,000.0	40	29,077,582.0
5.	Garissa University	3	11,444,370.0	10	4,926,525.0	4	912,250.0	17	17,283,145.0
6.	Godoma Technical Training Institute	4	339,100.0	3	941,725.0	0	0.0	7	1,280,825.0
7.	Kaimosi Friends University College	17	4,143,588.9	17	7,489,575.0	1	430,860.0	35	12,064,023.9
8.	Karatina University	98	11,327,633.0	44	3,364,271.0	4	78,214.0	146	14,770,118.0
9.	Karen Technical Training Institute for Deaf	5	1,199,660.0	3	471,410.0	1	18,000.0	9	1,689,070.0
10.	Kasarani Technical and Vocational College	1	2,500,000.0	1	500,000.0	0	0.0	2	3,000,000.0
11.	Kenya Coast National Polytechnic	6	15,401,731.0	3	3,325,530.0	2	369,200.0	11	19,096,461.0
12.	Kenya Institute for Blind	10	3,191,711.0	5	664,520.0	2	941,290.0	17	4,797,521.0
13.	Kiiru Technical Training Institute	15	1,023,531.0	12	3,670,257.0	2	579,900.0	29	5,273,688.0
14.	Kirinyaga University	31	9,091,228.3	37	5,837,809.6	11	1,059,346.9	79	15,988,384.8
15.	Kisii University	87	17,099,074.0	38	23,546,125.0	2	229,888.0	127	40,875,087.0
16.	Kisiwa Technical Training Institute	14	2,153,248.0	16	2,746,125.0	2	352,710.0	32	5,252,083.0
17.	Kitale National Polytechnic	7	33,564,359.1	6	32,546,223.1	1	1,369,973.0	14	67,480,555.2
18.	Maasai Mara Technology and Vocational College	3	2,019,930.0	3	236,000.0	1	256,180.0	7	2,512,110.0
19.	Maasai Mara University	44	8,507,385.0	29	4,799,495.0	7	1,812,360.0	80	15,119,240.0
20.	Machakos Teachers College	2	1,696,973.0	1	283,779.0	2	429,954.0	5	2,410,706.0
21.	Machakos University	149	7,045,447.8	114	13,999,429.8	11	1,719,350.0	274	22,764,227.6
22.	Maseno University	171	32,687,200.0	70	9,535,903.0	54	8,542,077.0	295	50,765,180.0
23.	Meru University of Science and Technology	43	7,176,049.0	80	20,306,744.0	0	0.0	123	27,482,793.0

No	Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Total Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
24.	Moi University	151	35,107,523.0	40	9,940,875.0	7	61,800.0	198	45,110,198.0
25.	Multimedia University of Kenya	67	11,823,673.4	18	3,203,932.3	8	1,325,841.0	93	16,353,446.7
26.	Murang'a Teachers' College	0	0.0	0	0.0	0	0.0	0	0.0
27.	Murang'a University of Technology	21	4,490,034.0	27	10,497,845.0	1	138,460.0	49	15,126,339.0
28.	Nyandarua Institute of Science and Technology	9	2,944,462.0	13	3,989,800.0	2	365,792.0	24	7,300,054.0
29.	Pwani University	272	25,813,002.0	160	16,529,468.0	19	5,361,162.0	451	47,703,632.0
30.	Shamberere Technical Training Institute	8	559,740.0	40	3,282,240.0	1	156,000.0	49	3,997,980.0
31.	South Eastern Kenya University	35	6,197,287.9	39	12,068,264.0	10	918,099.0	84	19,183,650.9
32.	Taita Taveta University	33	5,173,324.3	27	3,027,967.1	14	2,042,075.0	74	10,243,366.4
33.	Technical University of Mombasa	236	44,482,496.5	143	17,894,800.0	24	4,629,988.0	403	67,007,284.5
34.	The Kisumu National Polytechnic	110	15,699,338.0	36	13,080,218.0	3	2,367,527.0	149	31,147,083.0
35.	The Sigalagala National Polytechnic	7	3,448,660.0	7	2,356,630.0	1	29,950.0	15	5,835,240.0
36.	University Of Embu	212	13,930,363.3	146	14,760,758.0	20	603,040.0	378	29,294,161.3
37.	University Of Kabiana	25	1,069,700.0	1	15,600.0	6	332,550.0	32	1,417,850.0
38.	University Of Nairobi	488	96,729,811.6	797	119,479,936.9	71	3,682,996.3	1,356	219,892,744.8
39.	Wote Technical Training Institute	39	2,272,765.0	59	5,625,568.0	12	554,830.0	110	8,453,163.0
	<b>Total</b>	<b>2,690</b>	<b>550,771,234.6</b>	<b>2,189</b>	<b>406,857,772.8</b>	<b>320</b>	<b>42,786,858.2</b>	<b>5,199</b>	<b>1,000,415,865.6</b>

64 Table 3.2.14 below presents the disaggregation of the number and value of contracts awarded by the target groups (youth, women and PWDs)

**Table 3.2.14: Summary of Contracts Awarded to Women, Youth and PWDs by Number and Value**

Category	Number of Contracts	Percent	Value of Contracts	Percent
Women	2,690	51.74%	550,771,234.61	55.05%
Youth	2,189	42.10%	406,857,772.81	40.67%
PWDs	320	6.16%	42,786,858.20	4.28%

Total	5,199	100.00%	1,000,415,865.62	100.00%
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65 From table 3.2.14, when disaggregated by category of the disadvantaged groups; Women category were awarded the highest number contracts at **51.74%**, followed by Youth at **42.10%** and Persons with disabilities were awarded the least number of contracts at **6.16%**. In terms of value, the women category was awarded the largest share represented by **55.05%** followed by the youth category at **40.67%** and the PWDs category was awarded the least value of contracts at **4.28%**.

### 3.3 CONTRACTS AWARDS BY COUNTY GOVERNMENT PROCURING ENTITIES

66 From table 3.3.1 below, the 24 County Governments procuring entities awarded 1,625 contracts worth Kes. 3,069,061,093.68 against the cumulative reserved procurement spend of Kes. 6,555,536,405.60. This represents an average absorption rate of 46.82% of the value of procurements reserved for the target groups.

**Table 3.3.1: Summary of Value of Contract Awards against the Reserved Procurement Budget for the Target Groups**

Category of Procuring Entities	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contract Awarded	Level of Absorption of Reserved Procurement Spend
County Assemblies	564,096,177.40	149	222,580,897.00	39.46%
<b>Total</b>	<b>6,555,536,405.60</b>	<b>1,625</b>	<b>3,069,061,093.68</b>	<b>46.82%</b>

67 During the reporting period, 24 County Government Entities awarded a total of 1,625 contracts valued at Kes. 3,069,061,093.68, whose distribution is presented in table 3.3.2.

**Table 3.3.2: Summary of Contracts Awarded by County Government Entities to Youth, Women and PWDs**

Category of Procuring Entities	WOMEN		YOUTH		PWDs		Total No. of Contracts	Total Value of Contracts (Kes.)
	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)		
	County Executives	613	1,293,768,706.91	731	1,303,443,049.26	132		
County Assemblies	48	53,891,877.00	71	132,121,463.00	30	36,567,557.00	149	222,580,897.00
<b>Total</b>	<b>661</b>	<b>1,347,660,583.91</b>	<b>802</b>	<b>1,435,564,512.26</b>	<b>162</b>	<b>285,835,997.51</b>	<b>1,625</b>	<b>3,069,061,093.68</b>

### 3.3.1 County Executives

68 During the period under review, only fifteen (15) out of 47 County Executives reported on the number and value of contracts awarded to the target groups. These entities reported **Kes. 2,846,480,196.68** against the cumulative reserved procurement budget of **Kes. 5,991,440,228.20**. This represents an absorption rate of **47.51%** of the reserved procurement spend.

69 Table 3.3.3 presents the level of absorption by every county executive that reported.

**Table 3.3.3: Summary of the Reserved Procurement Budget against the Actual Value of Contracts Awarded by the County Executives**

No.	Procuring Entity	Value of Procurement Spend Reserved for the Target Groups	No. of Contract Awards	Value of Contracts Awarded	Value of Contracts as % of Reserved Procurement Budget
1.	Trans Nzoia Executive	121,934,522.00	121	227,947,894.00	186.94%
2.	Marsabit Executive	207,602,031.60	45	214,669,765.60	103.40%
3.	Laikipia Executive	212,479,900.00	79	218,416,725.00	102.79%
4.	Taita Taveta Executive	68,061,798.20	41	64,439,314.00	94.68%
5.	Kwale Executive	510,823,782.00	182	412,716,866.36	80.79%
6.	Kitui County Textile Centre	40,532,830.50	32	21,477,357.50	52.99%
7.	Makueni Executive	604,601,087.75	207	252,518,464.97	41.77%
8.	Kisumu Executive	1,360,377,029.94	235	458,408,468.51	33.70%
9.	Uasin Gishu Executive	500,917,187.00	82	151,160,496.24	30.18%
10.	Siaya Executive	456,592,636.01	104	129,534,299.53	28.37%
11.	Meru Executive	854,625,396.60	152	203,910,868.00	23.86%
12.	Busia Executive	1,030,677,917.00	39	78,956,550.00	7.66%
13.	Meru County Microfinance Corporation	22,214,109.60	2	580,530.00	2.61%
14.	Kajiado Executive	-	28	190,873,790.14	-
15.	Machakos Executive	-	127	220,868,806.83	-
	<b>Total</b>	<b>5,991,440,228.20</b>	<b>1,476</b>	<b>2,846,480,196.68</b>	<b>47.51%</b>

70 In terms of number and value of contracts awarded to youth, women and PWDs by the County Executives, table 3.3.4 below presents the details

Table 3.3.4: Summary of Number and Value of Contract Awards by County Executives per Target Group

No	Procuring Entity	Women		Youth		PWDs		Total Number of Contracts	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
		1.	Busia Executive	11	20,245,220.00	27	58,211,330.00		
2.	Kajiado Executive	11	89,270,967.70	13	86,749,314.76	4	14,853,507.68	28	190,873,790.14
3.	Kisumu Executive	93	190,960,378.91	106	190,863,763.54	36	76,584,326.06	235	458,408,468.51
4.	Kitui County Textile Centre	12	7,335,589.00	17	11,112,048.50	3	3,029,720.00	32	21,477,357.50
5.	Kwale Executive	77	165,269,512.44	100	237,326,769.04	5	10,120,584.88	182	412,716,866.36
6.	Laikipia Executive	48	172,031,150.00	25	46,020,615.00	6	364,960.00	79	218,416,725.00
7.	Machakos Executive	47	87,688,311.00	68	99,394,253.83	12	33,786,242.00	127	220,868,806.83
8.	Makueni Executive	66	109,277,044.16	130	121,594,104.81	11	21,647,316.00	207	252,518,464.97
9.	Marsabit Executive	8	34,277,032.00	31	156,458,158.60	6	23,934,575.00	45	214,669,765.60
10.	Meru Executive	85	128,115,830.00	58	66,620,818.00	9	9,174,220.00	152	203,910,868.00
11.	Meru County Microfinance Corporation	2	580,530.00	0	0.00	0	0.00	2	580,530.00
12.	Siaya Executive	31	52,453,816.70	51	55,422,289.27	22	21,658,193.56	104	129,534,299.53
13.	Taita Taveta Executive	30	46,469,311.00	11	17,970,003.00	0	0.00	41	64,439,314.00
14.	Transzoia Executive	53	101,463,728.00	58	104,652,059.00	10	21,832,107.00	121	227,947,894.00
15.	Uasin Gishu Executive	39	88,330,286.00	36	51,047,521.91	7	11,782,688.33	82	151,160,496.24
	<b>Total</b>	<b>613</b>	<b>1,293,768,706.91</b>	<b>731</b>	<b>1,303,443,049.26</b>	<b>132</b>	<b>249,268,440.51</b>	<b>1,476</b>	<b>2,846,480,196.68</b>

71 The disaggregation of the contract awards in terms of number and value to the women, youth and PWDs is presented in table 3.3.5 below.

Table 3.3.5: Summary of Number and Value of Contract Awarded to Women, Youth and PWDs

Category	Number of Contracts	Percent	Value of Contracts	Percent
Women	613	41.53%	1,293,768,706.91	45.45%
Youth	731	49.53%	1,303,443,049.26	45.79%
PWDs	132	8.94%	249,268,440.51	8.76%
<b>Total</b>	<b>1,476</b>	<b>100.00%</b>	<b>2,846,480,196.68</b>	<b>100.00%</b>

72 From the summary in table 3.3.5, the youth category was awarded the highest number of contracts at **49.53%**, followed by Youth at **41.53%** and PWDs were awarded the least at only **8.94%** contracts. In terms of value, youth category got the highest share of the value of the contracts at **45.79%**, followed by Youth at **45.45%** while the PWDs were awarded the least amount represented by **8.76%**.

### 3.3.2 County Assemblies

73 During the reporting period, only **9** out of **47** County Assemblies reported to the Authority on contracts awarded to youth, women and PWDs. On the utilization of the reserved procurement spend, the **six (6)** procuring entities awarded **149** contracts worth **Kes. 222,580,897.00** from a cumulative reserved procurement spend of **Kes. 564,096,177.40**. This represents an average absorption rate of **38%** of the procurement budget reserved for the target groups. Table 3.3.6 below presents the level of performance of the **9** County Assemblies in terms of absorption of the reserved procurement budget.

**Table 3.3.6: Summary of Reserved Procurement Spend against the Actual Value of Contracts Awarded to the Target Groups**

No.	Procuring Entity	Value of Procurement Spend Reserved for Target Groups	No. of Contract Awards	Value of Contracts Awarded	Value of Contracts as % of Reserved Procurement Budget
1.	County Assembly of Makueni	22,963,042.00	20	44,795,109.00	195.07%
2.	County Assembly of Wajir	32,500,002.00	9	32,500,002.00	100.00%
3.	County Assembly of Lamu	21,979,099.00	5	17,000,799.00	77.35%
4.	County Assembly of Nakuru	140,368,240.00	21	79,920,030.00	56.94%
5.	County Assembly of Kilifi	88,326,039.00	33	23,451,373.00	26.55%
6.	County Assembly of Marang'a	46,863,072.00	37	7,066,800.00	15.08%
7.	County Assembly of Machakos	148,441,565.40	18	14,191,984.00	9.56%
8.	County Assembly of Kisii	62,655,118.00	1	650,000.00	1.04%
9.	County Assembly of Mandera	-	5	3,004,800.00	-
	<b>Total</b>	<b>564,096,177.40</b>	<b>149</b>	<b>222,580,897.00</b>	<b>39.46%</b>

74 Table 3.3.7 below presents the details of the number and value of the contracts as awarded by the **9** County Assemblies to Women, Youth and PWDs.

Table 3.3.7: Summary of Number and Value of Contract Awarded to the Target Groups

No	Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	County Assembly of Kilifi	17	12,624,423.00	13	8,989,500.00	3	1,837,450.00	33	23,451,373.00
2.	County Assembly of Kisii	1	650,000.00	0	-	0	-	1	650,000.00
3.	County Assembly of Lamu	1	702,000.00	2	12,749,249.00	2	3,549,550.00	5	17,000,799.00
4.	County Assembly of Machakos	10	4,897,045.00	8	9,294,939.00	0	-	18	14,191,984.00
5.	County Assembly of Makeni	4	7,637,934.00	6	15,325,068.00	10	21,832,107.00	20	44,795,109.00
6.	County Assembly of Mandera	5	3,004,800.00	0	-	0	-	5	3,004,800.00
7.	County Assembly of Muranga	6	1,344,090.00	18	969,360.00	13	4,753,350.00	37	7,066,800.00
8.	County Assembly of Nakuru	1	10,901,580.00	19	66,023,350.00	1	2,995,100.00	21	79,920,030.00
9.	County Assembly of Wajir	3	12,130,005.00	5	18,769,997.00	1	1,600,000.00	9	32,500,002.00
	<b>Total</b>	<b>48</b>	<b>53,891,877.00</b>	<b>71</b>	<b>132,121,463.00</b>	<b>30</b>	<b>36,567,557.00</b>	<b>149</b>	<b>222,580,897.00</b>

75 The disaggregation of the number and value of the contracts per category of the target groups is presented in table 3.3.8 below.

Table 3.3.8: Distribution of the Number and Value of Contracts by the Target Groups

Category	Number of Contracts	Percent	Value of Contracts	Percent
Women	48	32.21%	53,891,877.00	24.21%
Youth	71	47.65%	132,121,463.00	59.36%
PWDs	30	20.13%	36,567,557.00	16.43%
<b>Total</b>	<b>149</b>	<b>100.00%</b>	<b>222,580,897.00</b>	<b>100.00%</b>

76 In terms of number of contracts awarded, the women category received the highest share of **47.65%**, followed by youth at **32.21%** contracts with PWDs awarded **20.13%**. In terms of value of the contracts, the youth category received the highest share of the value at **59.36%**, followed by women at **24.21%** while the PWDs were awarded the least at **16.43%**.

**4 PART FOUR: ANNUAL PERFORMANCE FOR THE 2020/2021 FINANCIAL YEAR**

**4.1 Number of Contracts Awarded to the Target Groups**

77 During the 2020/2021 FY, the procuring entities that submitted their reports to the Authority, either for one half year or both halves awarded a total of **30,601** contracts to the enterprises owned by youth, women and PWDs. Of these contracts, women category received the highest share of **54.15%** followed by the youth category of **38.24%** while the PWDs received the least at **7.61%** of the contracts.

78 Table 4.1 below presents the summary of the number of contracts awarded during the fiscal year by disadvantaged groups.

**Table 4.1: Summary of Number of Contracts Awarded to Women, Youth and PWDs**

Category	Value of Contracts Awarded by Procuring Entities for the 2020/2021 FY			Percent
	July-December, 2020	January-June, 2021	Total for FY	
Women	6,098	10,471	16,569	54.15%
Youth	4,053	7,650	11,703	38.24%
PWDs	833	1,496	2,329	7.61%
<b>Total</b>	<b>10,984</b>	<b>19,617</b>	<b>30,601</b>	<b>100.00%</b>

**4.2 Value of Contracts Awarded to the Target Groups**

79 On the other hand, the **30,601** contracts were worth Kes, **29,179,933,681.82**; of which **51.34%** was received by the women category, **40.43%** by the youth and the remaining **8.23%** was received by the PWDs.

80 Table 4.2 below presents the summary of the value of the contracts awarded during the 2020/2021 fiscal year.

Table 4.2: Summary of Value of Contracts Awarded to Women, Youth and PWDs

Target Group	Value of Contracts Awarded by Procuring Entities for the 2018/2019 FY		Percent	
	July-December, 2020 Kes	January-June, 2021 Kes		Total (Kes)
Women	7,139,407,103.82	7,842,218,685.74	7,856,988,681.60	51.34%
Youth	5,362,741,017.67	6,434,886,285.25	6,454,313,101.18	40.43%
PWDs	1,294,241,164.45	1,106,439,424.89	1,108,540,524.89	8.23%
<b>Total</b>	<b>13,796,389,285.94</b>	<b>15,383,544,395.88</b>	<b>29,179,933,681.82</b>	<b>100.00%</b>

### 4.3 Annual Performance by Procuring Entities that Reported in both Halves (July-Dec, 2020 and Jan-June, 2021)

81 This section considers the level of absorption of the reserved procurement spend by the procuring entities that submitted reports on contracts awarded to firms owned by youth, women and PWDs.

#### 4.3.1 Summary of Contracts Awards for the Financial Year, 2020/2021

82 This section presents a summary of contracts awarded by the procuring entities that submitted reports on contracts awarded to firms owned by youth, women and PWDs during the financial year.

83 During the year, a total of **116** procuring entities reported consistently in the two (2) half-years, awarding a total of **21,161** contracts worth Kes.**18,589,310,891.96**. From this, majority of the contracts in terms of number and value were awarded to women owned enterprises as shown in the table below.

Table 4.3.1: Summary of Contracts Awards by Target Groups

Category	Number of Contracts	Value of Contracts in Kes
PWDs	1,553	1,685,266,928.95
Women	11,484	9,688,215,880.02
Youth	8124	7,215,828,082.99
<b>Total</b>	<b>21,161</b>	<b>18,589,310,891.96</b>

### 4.3.2 Ministries and State Departments

84 During the financial year, only **twelve (12)** Ministries and State Departments submitted reports for the two (2) half-years and their annual level of absorption of reserved procurement spend presented in the table below.

**Table 4.3.2a: Level of Absorption of Reserved Procurement Spend**

No	Procuring Entity	Reserved Procurement Spend for Target Groups	Total Contracts for FY	Value of Contracts Awarded (Kes) for FY	Value of Contracts as % of Reserved Procurement Spend
1.	State Department for Trade and Enterprise Development	42,642,760.00	97	40,792,125.00	95.66%
2.	State Department for Interior	3,200,000,000.00	1,881	3,029,325,348.72	94.67%
3.	State Department for Development of ASALs	80,607,657.60	72	27,898,040.00	34.61%
4.	State Department for University Education and Research	26,570,577.00	49	8,499,112.00	31.99%
5.	State Department for Infrastructure	317,937,778.00	219	96,830,444.00	30.46%
6.	State Department for Livestock	154,285,981.80	94	46,288,256.13	30.00%
7.	State Department for Fisheries, Aquaculture and the Blue Economy	868,220,286.00	213	197,749,736.35	22.78%
8.	State Department for Planning	363,348,000.00	158	46,012,337.00	12.66%
9.	Ministry of Water, Sanitation and Irrigation	-	78	312,555,762.50	-
10.	State Department for Cooperatives	-	125	48,046,188.00	-
11.	State Department for Tourism	-	65	74,410,158.00	-
12.	State Department for Wildlife	-	46	16,492,659.00	-
	<b>Total</b>	<b>5,053,613,040.40</b>	<b>3,097</b>	<b>3,944,900,166.70</b>	<b>78.06%</b>

85 From the table above, some of the procuring entities under this category did not disclose their annual procurement budgets and reserved procurement spends to allow for estimation of the absorption of the reserved spend for the financial year. State Department for Trade and Enterprise Development reported a rate of **95.66%**, followed by State Department for Interior at **94.67%**, with State Department for Planning reporting the lowest absorption level of the reserved procurement spend at **12.66%**.

86 On the other hand, the **12** procuring entities awarded a total of **3,097**, worth **Kes 3,944,900,166.70** within the financial year. The table below presents the summary by category of disadvantaged groups.

**Table 4.3.2b: Summary of Number and Value of Contracts Awarded to the Target Groups**

#	Procuring Entity	Women		Youth		PWDs		Number (Total)	Value in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
		1.	Ministry of Water, Sanitation and Irrigation	28	54,788,772.50	44	251,088,590.00		
2.	State Department for Cooperatives	65	18,450,759.00	55	25,869,429.00	5	3,726,000.00	125	48,046,188.00
3.	State Department for Development of ASALs	53	14,469,202.00	16	10,597,788.00	3	283,105.00	72	27,898,040.00
4.	State Department for Fisheries, Aquaculture and the Blue Economy	147	175,167,243.85	58	18,717,642.50	8	386,485.00	213	197,749,736.35
5.	State Department for Infrastructure	102	34,081,037.00	106	58,968,482.00	11	3,780,925.00	219	96,830,444.00
6.	State Department for Interior	970	1,462,085,867.32	854	1,519,437,987.40	57	47,801,494.00	1881	3,029,325,348.72
7.	State Department for Livestock	62	19,810,991.13	27	21,255,365.00	5	522,190.00	94	46,288,256.13
8.	State Department for Planning	104	29,158,732.00	46	14,941,872.00	8	1,911,733.00	158	46,012,337.00
9.	State Department for Tourism	51	67,893,438.00	9	410,312.00	5	241,360.00	65	74,410,158.00
10.	State Department for Trade and Enterprise Development	53	29,022,301.00	32	78,680.84	12	390,174.00	97	40,792,125.00
11.	State Department for University Education and Research	32	4,962,317.00	13	2,850,225.00	4	686,570.00	49	8,499,112.00
12.	State Department for Wildlife	34	12,389,409.00	9	2,879,700.00	3	1,223,550.00	46	16,492,659.00
<b>Total</b>		<b>1,701</b>	<b>1,922,280,069.8</b>	<b>1,269</b>	<b>1,938,578,284.9</b>	<b>127</b>	<b>84,041,812</b>	<b>3,097</b>	<b>3,944,900,166.7</b>

**Table 4.3.2c: Summary of Contracts by Category**

Category	Number of Contracts	Value of Contracts
Women	1,701	1,922,280,069.80
Youth	1,269	1,938,578,284.90
PWDs	127	84,041,812
<b>Total</b>	<b>3,097</b>	<b>3,944,900,166.70</b>

**4.3.3 Constitutional Commissions and Independent offices**

87 During the financial year only 5 procuring entities under this category consistently submitted reports on contracts awarded to the firms owned by youth, women and PWDs. On average, these procuring entities absorbed only 25% of the amount reserved for the disadvantaged groups. The table below presents the level of absorption of reserved procurement spend as at the close of the 2020/2021 fiscal year.

**Table 4.3.3a: Level of Absorption of Reserved Procurement Spend**

No	Procuring Entity	Reserved Procurement Spend for Target Groups		Number (Total)	Value in Kes (Total)	Value of Contracts as % of Reserved Procurement Spend	
		No	Value in Kes			No	Value in Kes
1.	Teachers Service Commission	61	70,113,980.00	61	70,113,980.00	113%	
2.	The Judicial Service Commission	47	19,660,599.00	47	19,660,599.00	48%	
3.	Office of the Auditor General	92	56,819,494.93	92	56,819,494.93	25%	
4.	Commission on Revenue Allocation	63	4,815,886.00	63	4,815,886.00	17%	
5.	Independent Electoral and Boundaries Commission	16	19,684,532.40	16	19,684,532.40	6%	
	<b>Total</b>	<b>279</b>	<b>171,094,492.33</b>	<b>279</b>	<b>171,094,492.33</b>	<b>25%</b>	

88 From table 4.3.4, Teachers Service Commission reported the highest absorption level of 113%, with Independent Electoral and Boundaries Commission reporting the lowest at 6% absorption level of the reserved procurement spend.

89 On the other hand, the 5 procuring entities awarded a total of 279 contracts, worth Kes 171,094,492.33 during the financial year. The table below presents the summary.

**Table 4.3.3b: Summary of Number and Value of Contracts Awarded to the Target Groups**

No	Procuring Entity	Women		Youth		PWDs		Number (Total)	Value in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	Commission on Revenue Allocation	58	4,535,766.00	3	179,320.00	2	100,800.00	63	4,815,886.00
2.	Independent Electoral and Boundaries Commission	12	14,981,521.00	3	2,882,677.25	1	1,820,334.15	16	19,684,532.40
3.	Office of the Auditor General	42	27,021,965.00	42	26,006,329.93	8	3,791,200.00	92	56,819,494.93
4.	Teachers Service Commission	27	44,354,543.00	29	22,175,272.00	5	3,584,165.00	61	70,113,980.00
5.	The Judicial Service Commission	35	10,824,437.00	12	8,836,162.00	0	-	47	19,660,599.00
	<b>Total</b>	<b>174</b>	<b>101,718,232</b>	<b>89</b>	<b>60,079,761.18</b>	<b>16</b>	<b>9,296,499.15</b>	<b>279</b>	<b>171,094,492.33</b>

Table 4.3.3c: Summary of Contracts by Category

Category	Number of Contracts	Value of Contracts
Women	174	101,718,232
Youth	89	60,079,761.18
PWDs	16	9,296,499.15
<b>Total</b>	<b>279</b>	<b>171,094,492.33</b>

#### 4.3.4 State Corporations and SAGAs

90 During the financial year, only 66 procuring entities under this category consistently submitted reports on contracts awarded to the firms owned by youth, women and PWDs. The level of absorption was not calculated as the value of contract awards was larger than the reserved procurement spends. The table below presents the level of absorption of reserved procurement spend as at the close of the 2020/2021 FY.

Table 4.3.4a: Level of Absorption of Reserved Procurement Spend

No	Procuring Entity	Reserved Procurement Spend for Target Groups	Number of Contracts	Value of Contracts in Kes	Value of Contracts as % of Reserved Procurement Spend
1.	Athi Water Works Development Agency	43,100,260.50	37	209,205,710.58	485.39%
2.	Kenya National Innovation Agency	2,020,140.00	21	8,287,348.00	410.24%
3.	Commodities Fund	2,594,757.00	118	7,389,716.81	284.79%
4.	Numerical Machining Complex	18,300,000.00	94	49,752,094.30	271.87%
5.	Privatisation Commission	4,928,937.00	33	11,556,594.80	234.46%
6.	National Biosafety Authority	3,006,000.00	35	5,706,698.00	189.84%
7.	Kenya Seed Company	104,024,222.64	238	194,235,490.76	186.72%
8.	Engineers Board of Kenya	4,800,000.00	65	8,685,187.00	180.94%
9.	National Authority for the Campaign Against Alcohol and Drug Abuse	69,625,920.00	38	115,171,696.00	165.41%
10.	Kenya Revenue Authority	264,178,611.90	282	374,954,147.78	141.93%
11.	NGOs Coordination Board	11,038,500.00	30	14,518,160.50	131.52%
12.	Insurance Regulatory Authority	65,366,766.00	99	76,184,440.56	116.55%
13.	National Environment Trust Fund	8,745,000.00	40	10,160,882.00	116.19%

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No	Procuring Entity	Reserved Procurement Spend for Target Groups	Number of Contracts	Value of Contracts in Kes	Value of Contracts as % of Reserved Procurement Spend
14.	Public Procurement Regulatory Authority	12,540,000.00	55	14,445,909.84	115.20%
15.	KASNEB	29,430,000.00	62	33,643,617.18	114.32%
16.	Kenya Institute for Public Policy Research and Analysis	45,789,720.00	109	52,130,159.00	113.85%
17.	Unclaimed Financial Assets Authority	178,554,000.00	127	199,966,376.27	111.99%
18.	Kenya Plant Health Inspectorate Service	125,513,100.00	807	136,890,154.44	109.06%
19.	Higher Education Loans Board	59,685,083.70	47	64,588,017.16	108.21%
20.	Kenya Leather Development Council	12,000,000.00	19	12,851,049.00	107.09%
21.	Kenya Investment Authority	6,432,000.00	39	6,567,986.00	102.11%
22.	Kenya Law Reforms Commission	12,440,140.00	67	12,367,643.00	99.42%
23.	Kenya Airports Authority	160,286,000.00	424	154,117,128.38	96.15%
24.	Tana and Athi Rivers Development Authority	39,690,000.00	121	37,552,564.26	94.61%
25.	National Council for Persons with Disabilities	68,438,972.00	66	63,684,679.00	93.05%
26.	Kenya Film Commission	48,693,145.00	99	41,465,570.40	85.16%
27.	Kenya Power Pension Fund	49,889,625.00	19	40,275,284.57	80.73%
28.	Kenya Dairy Board	46,740,000.00	107	32,643,088.44	69.84%
29.	Agriculture and Food Authority	189,039,000.00	750	126,587,278.00	66.96%
30.	Tourism Fund	25,445,000.00	103	16,535,621.88	64.99%
31.	National Construction Authority	287,191,760.00	169	182,671,282.00	63.61%
32.	Kenya Forestry Research Institute	141,311,436.00	467	84,421,275.34	59.74%
33.	Kenya National Examinations Council	249,185,375.00	68	144,766,872.34	58.10%
34.	Kenya Deposit Insurance Corporation	31,042,500.00	66	18,026,613.80	58.07%
35.	Sacco Societies Regulatory Authority	29,830,952.00	90	16,635,227.00	55.76%
36.	Kenya School of Government	255,651,000.00	680	141,559,349.57	55.37%
37.	Warehouse Receipt System Council	17,564,379.00	120	9,642,268.04	54.90%
38.	Kenya Medical Training College	572,049,750.00	614	296,694,937.41	51.87%

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No	Procuring Entity	Reserved Procurement Spend for Target Groups	Number of Contracts	Value of Contracts in Kes	Value of Contracts as % of Reserved Procurement Spend
39.	Commission for University Education	30,138,722.00	199	14,730,470.70	48.88%
40.	Nairobi Centre for International Arbitration	17,169,660.00	48	8,298,158.00	48.33%
41.	Anti-Doping Agency of Kenya	21,450,323.00	24	9,877,927.00	46.05%
42.	Kenya Maritime Authority	68,542,200.00	66	30,439,693.33	44.41%
43.	East Africa Portland Cement Company Ltd	154,887,231.00	118	67,884,792.89	43.83%
44.	Kenya Institute for Special Education	63,861,942.60	167	23,335,452.00	36.54%
45.	Kenya Roads Board	149,600,000.00	144	51,868,581.00	34.67%
46.	Water Services Regulatory Board	33,450,000.00	73	9,740,337.14	29.12%
47.	National Housing Corporation	382,501,000.52	180	108,642,837.14	28.40%
48.	Kenya Universities and Colleges Central Placement Service	26,600,000.00	75	6,694,127.61	25.17%
49.	Kenya Water Institute	168,910,600.00	192	43,990,860.23	26.04%
50.	Kenya Post Office Savings Bank	199,587,290.40	117	45,702,907.48	22.90%
51.	University of Nairobi Enterprises and Services Ltd	238,285,232.00	196	49,322,606.27	20.70%
52.	Kenya Export Promotion and Branding Agency	126,697,389.00	124	23,682,601.00	18.69%
53.	Agricultural Development Corporation	243,082,970.00	199	42,490,391.79	17.48%
54.	Tourism Finance Corporation	24,957,560.00	15	4,031,176.00	16.15%
55.	Kenya National Library Service	34,572,447.30	18	5,234,480.72	15.14%
56.	Chemelil Sugar Company Ltd	228,712,431.00	161	29,391,597.99	12.85%
57.	South Nyanza Sugar Company Ltd	804,430,230.00	188	38,462,937.05	4.78%
58.	Bomas of Kenya	-	89	13,933,511.00	-
59.	Kenya Literature Bureau	-	207	58,990,849.40	-
60.	Kenya Marine and Fisheries Research Institute	-	134	77,651,808.07	-
61.	Kenya National Highways Authority	-	153	6,196,163,979.36	-
62.	Kenya Petroleum Refineries Limited	-	85	60,742,580.66	-
63.	Kenya Pipeline Company Limited	-	784	287,356,085.38	-

No	Procuring Entity	Reserved Procurement Spend for Target Groups	Number of Contracts	Value of Contracts in Kes	Value of Contracts as % of Reserved Procurement Spend
64.	Kenya Railways Corporation	-	255	789,506,370.12	-
65.	Moi Teaching and Referral Hospital	-	78	321,663,965.62	-
66.	National AIDS Control Council	-	218	112,296,807.44	-
	<b>Total</b>	<b>6,313,599,281.56</b>	<b>10,732</b>	<b>11,558,666,011.8</b>	

91 Of the 66 entities, only 21 had an absorption level of at least 100% of their reserved procurement spends. The rest had not completely absorbed the reserved spend with the least being South Nyanza Sugar Company Ltd at 4.78%. A summary of the number and value of contracts by youth, women and PWDs is presented in tables 4.3.4b and 4.3.4c below.

**Table 4.3.4b: Number and Value of Contracts by Awarded to the Target Groups**

No	Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	Agricultural Development Corporation	132	37,555,692.79	44	3,985,532.00	23	949,167.00	199	42,490,391.79
2.	Agriculture and Food Authority	614	90,667,682.00	88	25,351,104.00	48	10,568,492.00	750	126,587,278.00
3.	Anti-Doping Agency of Kenya	11	5,508,727.00	12	4,170,840.00	1	198,360.00	24	9,877,927.00
4.	Athi Water Works Development Agency	18	6,392,569.79	9	200,361,112.59	10	2,452,028.20	37	209,205,710.58
5.	Bomas of Kenya Ltd	53	9,280,471.20	34	4,500,375.60	2	152,665.00	89	13,933,511.00
6.	Chemelil Sugar Company Ltd	98	14,565,157.21	24	7,724,427.20	39	7,102,013.58	161	29,391,597.99
7.	Commission for University Education	139	5,932,304.00	30	4,815,613.00	30	3,982,553.70	199	14,730,470.70
8.	Commodities Fund	59	5,366,372.00	47	1,305,629.81	12	717,715.00	118	7,389,716.81
9.	East Africa Portland Cement Company Ltd	53	36,819,623.16	55	30,438,636.73	10	626,533.00	118	67,884,792.89
10.	Engineers Board of Kenya	41	4,633,323.00	17	3,718,814.00	7	333,050.00	65	8,685,187.00
11.	Higher Education Loans Board	19	16,484,117.00	23	45,330,691.16	5	2,773,209.00	47	64,588,017.16
12.	Insurance Regulatory Authority	38	51,243,704.68	51	19,530,035.88	10	5,410,700.00	99	76,184,440.56
13.	KASNEB	35	11,834,973.74	22	21,476,268.00	5	332,375.44	62	33,643,617.18
14.	Kenya Airports Authority	225	80,312,431.30	132	55,388,559.37	67	18,416,137.71	424	154,117,128.38
15.	Kenya Dairy Board	60	21,207,695.44	42	10,938,851.00	5	496,542.00	107	32,643,088.44

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No	Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
16.	Kenya Deposit Insurance Corporation	43	8,791,213.80	15	7,603,000.00	8	1,632,400.00	66	18,026,613.80
17.	Kenya Export Promotion and Branding Agency	80	16,106,028.00	35	4,983,945.00	9	2,592,628.00	124	23,682,601.00
18.	Kenya Film Commission	52	4,561,133.40	43	35,089,197.00	4	1,815,240.00	99	41,465,570.40
19.	Kenya Forestry Research Institute	250	60,436,858.29	169	15,556,841.97	48	8,427,575.08	467	84,421,275.34
20.	Kenya Institute for Public Policy Research and Analysis	46	25,160,668.00	48	23,978,606.00	15	2,990,885.00	109	52,130,159.00
21.	Kenya Institute for Special Education	80	16,452,142.00	82	6,512,630.00	5	370,680.00	167	23,335,452.00
22.	Kenya Investment Authority	13	2,438,305.00	23	3,419,725.00	3	709,956.00	39	6,567,986.00
23.	Kenya Law Reforms Commission	41	8,166,193.00	19	2,906,000.00	7	1,295,450.00	67	12,367,643.00
24.	Kenya Leather Development Council	10	5,926,851.00	6	3,933,808.00	3	2,990,390.00	19	12,851,049.00
25.	Kenya Literature Bureau	116	34,350,749.77	85	23,873,505.67	6	766,593.96	207	58,990,849.40
26.	Kenya Marine and Fisheries Research Institute	100	59,004,096.07	10	14,787,155.00	24	3,860,557.00	134	77,651,808.07
27.	Kenya Maritime Authority	51	24,604,719.29	14	5,825,912.04	1	9,062.00	66	30,439,693.33
28.	Kenya Medical Training College	277	165,834,683.62	268	117,665,460.79	69	13,194,793.00	614	296,694,937.41
29.	Kenya National Examinations Council	33	80,148,173.63	30	60,693,410.69	5	3,925,288.02	68	144,766,872.34
30.	Kenya National Highways Authority	55	3,110,172,479.70	59	1,947,827,045.28	39	1,138,164,454.38	153	6,196,163,979.36
31.	Kenya National Innovation Agency	8	2,325,858.00	10	5,439,630.00	3	521,860.00	21	8,287,348.00
32.	Kenya National Library Service	6	2,020,025.00	9	2,538,695.72	3	675,760.00	18	5,234,480.72
33.	Kenya Petroleum Refineries Limited	55	40,588,644.72	18	17,973,978.19	12	2,179,957.75	85	60,742,580.66
34.	Kenya Pipeline Company Limited	507	169,585,549.88	170	87,836,174.94	107	29,934,360.56	784	287,356,085.38
35.	Kenya Plant Health Inspectorate Service	356	50,698,050.21	417	79,294,417.60	34	6,897,686.63	807	136,890,154.44
36.	Kenya Post Office Savings Bank	78	32,343,416.48	37	13,269,719.00	2	89,772.00	117	45,702,907.48
37.	Kenya Power Pension Fund	9	5,013,316.52	9	35,233,968.05	1	28,000.00	19	40,275,284.57
38.	Kenya Railways Corporation	164	651,461,722.12	76	126,487,371.00	15	11,557,277.00	255	789,506,370.12
39.	Kenya Revenue Authority	100	166,182,364.33	147	148,480,907.30	35	60,290,876.15	282	374,954,147.78

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No	Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
40.	Kenya Roads Board	73	41,863,341.00	62	9,332,628.00	9	672,612.00	144	51,868,581.00
41.	Kenya School of Government	371	74,454,814.48	279	59,018,727.09	30	8,085,808.00	680	141,559,349.57
42.	Kenya Seed Company	107	172,519,938.07	95	19,342,407.01	36	2,373,145.68	238	194,235,490.76
43.	Kenya Universities and Colleges Central Placement Service	45	4,143,515.00	24	1,805,074.47	6	745,538.14	75	6,694,127.61
44.	Kenya Water Institute	79	24,777,132.5	95	16,123,879.73	18	3,089,848	192	43,990,860.23
45.	Moi Teaching and Referral Hospital	43	246,101,263.16	31	71,870,102.46	4	3,692,600.00	78	321,663,965.62
46.	Nairobi Centre for International Arbitration	25	2,647,011.00	18	4,190,359.00	5	1,460,788.00	48	8,298,158.00
47.	National AIDS Control Council	155	67,350,844.21	44	29,576,691.23	19	15,369,272.00	218	112,296,807.44
48.	National Authority for the Campaign Against Alcohol and Drug Abuse	14	9,878,690.00	16	103,771,066.00	8	1,521,940.00	38	115,171,696.00
49.	National Biosafety Authority	20	2,107,287.00	13	3,372,312.00	2	227,099.00	35	5,706,698.00
50.	National Construction Authority	91	107,598,920.00	74	67,853,268.00	4	7,219,094.00	169	182,671,282.00
51.	National Council for Persons with Disabilities	34	9,937,505.00	16	8,996,370.00	16	44,750,804.00	66	63,684,679.00
52.	National Environment Trust Fund	14	4,277,782.00	22	4,751,017.00	4	1,132,083.00	40	10,160,882.00
53.	National Housing Corporation	90	57,668,393.44	80	49,511,858.80	10	1,462,584.90	180	108,642,837.14
54.	NGOs Coordination Board	16	6,566,744.50	11	5,198,152.00	3	2,753,264.00	30	14,518,160.50
55.	Numerical Machining Complex	44	10,247,232.80	37	37,846,705.00	13	1,658,156.50	94	49,752,094.30
56.	Privatisation Commission	13	7,557,890.80	17	3,366,730.00	3	631,974.00	33	11,556,594.80
57.	Public Procurement Regulatory Authority	30	8,516,753.00	18	4,368,798.84	7	1,560,358.00	55	14,445,909.84
58.	Sacco Societies Regulatory Authority	72	14,552,332.00	15	547,389.00	3	1,535,506.00	90	16,635,227.00
59.	South Nyanza Sugar Company Ltd	110	20,405,072.86	61	17,011,829.21	17	1,046,034.98	188	38,462,937.05
60.	Tana and Athi Rivers Development Authority	45	7,637,837.44	60	21,333,509.61	16	8,581,217.21	121	37,552,564.26
61.	Tourism Finance Corporation	6	3,298,471.00	9	732,705.00	0	0	15	4,031,176.00
62.	Tourism Fund	75	6,997,508.40	23	6,392,908.76	5	3,145,204.72	103	16,535,621.88
63.	Unclaimed Financial Assets Authority	74	186,025,450.27	43	11,618,367.00	10	2,322,559.00	127	199,966,376.27

No	Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
64.	University of Nairobi Enterprises and Services Ltd	127	20,764,274.27	53	26,818,972.00	16	1,739,360.00	196	49,322,606.27
65.	Warehouse Receipt System Council	72	4,810,600.04	43	4,708,908.00	5	122,760.00	120	9,642,268.04
66.	Water Services Regulatory Board	54	5,194,304.14	11	3,205,473.00	8	1,340,560.00	73	9,740,337.14
	<b>Total</b>	<b>6,024</b>	<b>6,268,078,994.52</b>	<b>3,699</b>	<b>3,822,913,802.79</b>	<b>1,009</b>	<b>1,467,673,215.29</b>	<b>10,732</b>	<b>11,558,666,011.8</b>

Table 4.3.4c: Summary of Number and Value of Contracts by Target Groups

Category	Number of Contracts	Value of Contracts
Women	6,024	6,268,078,994.52
Youth	3,699	3,822,913,802.79
PWDs	1,009	1,467,673,215.29
<b>Total</b>	<b>10,732</b>	<b>11,558,666,011.8</b>

### 4.3.5 Universities, Colleges, Polytechnics and Technical Training Institutions

92 During the financial year, only 24 procuring entities under this category consistently submitted reports on contracts awarded to the firms owned by youth, women and PWDs. Only 9 entities under this category reported at 100% absorption of funds reserved for the target groups, while the rest did not completely absorb the amounts they reserved for this group. The table below presents the level of absorption of reserved procurement spend as at the close of the 2020/2021 fiscal year.

Table 4.3.5a: Level of Absorption of Reserved Procurement Spend for the Financial Year

No	Procuring Entity	Reserved Procurement Spend for Target Groups	Number of Contracts	Value of Contracts in Kes	Value of Contracts as % of Reserved Procurement Spend
1.	Meru University of Science and Technology	78,688,000.00	217	142,208,139.10	180.72%
2.	Machakos Teachers College	2,033,462.00	13	3,270,494.00	160.83%
3.	University of Nairobi	186,090,352.30	1579	293,275,850.80	157.60%
4.	University of Embu	30,735,000.00	591	43,695,230.62	142.17%
5.	Egerton University	78,094,245.00	110	95,747,984.00	122.61%
6.	Kisii University	52,939,330.00	200	64,025,800.32	120.94%
7.	Kasarani Technical and Vocational College	5,480,000.00	4	6,000,000.00	109.49%

No	Procuring Entity	Reserved Procurement Spend for Target Groups		Number of Contracts	Value of Contracts in Kes	Value of Contracts as % of Reserved Procurement Spend
		No	Value in Kes			
8.	Chuka University	85,000,000.00	88,757,926.28	259	88,757,926.28	104.42%
9.	Murang'a University of Technology	26,828,700.00	27,429,503.00	101	27,429,503.00	102.24%
10.	Multimedia University of Kenya	30,625,495.20	30,007,276.20	180	30,007,276.20	97.98%
11.	Technical University of Mombasa	85,951,500.00	80,985,219.80	552	80,985,219.80	94.22%
12.	Kenya Institute for the Blind	8,678,586.00	8,037,196.00	26	8,037,196.00	92.61%
13.	Machakos University	54,263,669.70	49,570,013.60	451	49,570,013.60	91.35%
14.	Taita Taveta University	24,805,743.00	21,703,053.40	121	21,703,053.40	87.49%
15.	Pwani University	115,200,000.00	98,596,063.00	734	98,596,063.00	85.59%
16.	Karatina University	39,104,864.20	26,322,415.00	212	26,322,415.00	67.31%
17.	Godoma Technical Training Institute	7,865,931.00	5,068,204.00	15	5,068,204.00	64.43%
18.	South Eastern Kenya University	57,690,600.00	37,062,668.17	153	37,062,668.17	64.24%
19.	Nyandarua Institute of Science and Technology	38,115,845.10	14,204,334.00	49	14,204,334.00	37.27%
20.	Kaimosi Friends University College	101,507,934.00	29,991,176.90	64	29,991,176.90	29.55%
21.	Kisiwa Technical Training Institute	57,495,000.00	7,572,725.00	50	7,572,725.00	13.17%
22.	University of Kabanga	39,486,295.00	4,035,733.00	90	4,035,733.00	10.22%
23.	Dedan Kimanhi University	-	31,322,373.00	352	31,322,373.00	-
24.	Kenya Coast National Polytechnic	-	27,607,151.00	20	27,607,151.00	-
	<b>Total</b>	<b>1,206,680,552.50</b>	<b>1,236,496,530.19</b>	<b>6,143</b>	<b>1,236,496,530.19</b>	

93 The 24 entities that reported consistently for two half-years awarded 6,143 contracts worth Kes. 1,236,496,530.19. The distribution of the number and value of contracts by youth, women and PWDs is presented in table 4.3.5b, with a summary in table 4.3.5c below.

**Table 4.3.5b: Number and Value of Contracts by Awarded to the Target Groups**

No	Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	Chuka University	126	70,033,824.60	122	18,279,561.68	11	444,540.00	259	88,757,926.28
2.	Dedan Kimanhi University	231	23,242,410.00	97	6,556,193.00	24	1,523,770.00	352	31,322,373.00

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No	Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
3.	Egerton University	93	83,567,029.00	15	11,730,955.00	2	450,000.00	110	95,747,984.00
4.	Godoma Technical Training Institute	8	2,248,885.00	6	2,132,355.00	1	686,964.00	15	5,068,204.00
5.	Kaimosi Friends University College	35	16,107,149.90	27	13,168,167.00	2	715,860.00	64	29,991,176.90
6.	Karatina University	135	21,170,414.00	67	4,761,081.00	10	390,920.00	212	26,322,415.00
7.	Kasarani Technical and Vocational College	2	5,000,000.00	2	1,000,000.00	0	0	4	6,000,000.00
8.	Kenya Coast National Polytechnic	12	22,417,836.00	6	4,820,115.00	2	369,200.00	20	27,607,151.00
9.	Kenya Institute for the Blind	16	5,692,322.00	7	866,294.00	3	1,478,580.00	26	8,037,196.00
10.	Kisii University	123	32,554,342.70	68	26,888,299.50	9	4,583,158.12	200	64,025,800.32
11.	Kisiwa Technical Training Institute	22	3,163,140.00	24	3,704,165.00	4	705,420.00	50	7,572,725.00
12.	Machakos Teachers College	7	2,104,331.00	2	508,651.00	4	657,512.00	13	3,270,494.00
13.	Machakos University	217	17,741,219.80	205	28,548,129.80	29	3,280,664.00	451	49,570,013.60
14.	Meru University of Science and Technology	76	12,309,487.00	141	129,898,652.10	0	0	217	142,208,139.10
15.	Multimedia University of Kenya	133	23,133,670.90	38	5,415,764.30	9	1,457,841.00	180	30,007,276.20
16.	Murang'a University of Technology	42	9,988,622.00	53	17,150,151.00	6	290,730.00	101	27,429,503.00
17.	Nyandarua Institute of Science and Technology	25	6,623,122.00	21	6,441,080.00	3	1,140,132.00	49	14,204,334.00
18.	Pwani University	400	50,211,117.00	299	38,116,657.00	35	10,268,289.00	734	98,596,063.00
19.	South Eastern Kenya University	58	14,537,539.40	66	20,595,179.77	29	1,929,949.00	153	37,062,668.17
20.	Taita Taveta University	56	10,388,961.30	51	9,272,017.10	14	2,042,075.00	121	21,703,053.40
21.	Technical University of Mombasa	318	49,114,701.00	202	26,946,746.80	32	4,923,772.00	552	80,985,219.80
22.	University Of Embu	348	18,804,803.62	215	24,113,262.00	28	777,165.00	591	43,695,230.62

No	Procuring Entity	Women		Youth		PWDs		Number of Contracts (Total)	Value of Contracts in Kes (Total)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
23.	University Of Kabiana	68	2,941,998.00	10	346,060.00	12	747,675.00	90	4,035,733.00
24.	University Of Nairobi	627	162,979,623.60	864	125,266,591.90	88	5,029,635.30	1579	293,275,850.80
	<b>Total</b>	<b>3,178</b>	<b>666,076,549.82</b>	<b>2,608</b>	<b>526,526,128.95</b>	<b>357</b>	<b>43,893,851.42</b>	<b>6,143</b>	<b>1,236,496,530.19</b>

Table 4.3.5c: Summary of Number and Value of Contracts by Youth, Women and PWDs

Category	Number of Contracts	Value of Contracts in KES
Women	3,178	666,076,549.82
Youth	2,608	526,526,128.95
PWDs	357	43,893,851.42
<b>Total</b>	<b>6,143</b>	<b>1,236,496,530.19</b>

#### 4.4 County Executives

94 During the financial year, only 6 procuring entities under this category consistently submitted reports on contracts awarded to the firms owned by youth, women and PWDs. On average, these procuring entities absorbed only 45.30% of the amount reserved for the disadvantaged groups. The table below presents the level of absorption of reserved procurement spend as at the close of the 2020/2021 fiscal year.

##### 4.4.1: Level of Absorption of Reserved Procurement Spend

No	Procuring Entity	Value of Procurement Spend Reserved for the Target Groups	No. of Contract Awards	Value of Contracts Awarded in Kes	Value of Contracts as % of Reserved Procurement Budget
1.	Kwale County Executive	510,823,782.00	199	438,505,059.12	85.84%
2.	Taita Taveta County Executive	278,460,658.00	83	138,149,344.51	49.61%
3.	Meru County Executive	854,625,396.60	193	285,422,645.80	33.40%
4.	Uasin Gishu County Executive	953,888,111.70	89	154,382,181.24	16.18%
5.	Busia County Executive	1,030,677,917.00	87	144,055,274.00	13.98%

6.	Machakos County Executive	-	186	331,144,691.47	-
	<b>Total</b>	<b>3,292,740,011.30</b>	<b>837</b>	<b>1,491,659,196.14</b>	<b>45.30%</b>

95 Of these 6 entities, Kwale County Executive reported the highest level of absorption of **85.84%**, with Busia County Executive reporting the least at **13.98%**. The distribution of the number and value of contracts by youth, women and PWDs is presented in tables 4.4.2 and 4.4.3 below.

**Table 4.4.2: Number and Value of Contracts by Awarded to the Target Groups**

No	Procuring Entity	WOMEN		YOUTH		PWDs		Total Number of Contracts	Total Value of Contracts (KES)
		No	Value (KES)	No	Value (KES)	No	Value (KES)		
1.	Busia County Executive	26	38,103,660.00	58	102,871,614.00	3	3,080,000.00	87	144,055,274.00
2.	Kwale County Executive	84	174,751,600.44	109	252,144,701.92	6	11,608,756.76	199	438,505,059.12
3.	Machakos County Executive	69	134,594,728.64	104	158,911,244.83	13	37,638,718.00	186	331,144,691.47
4.	Meru County Executive	111	185,508,619.80	73	90,739,806.00	9	9,174,220.00	193	285,422,645.80
5.	Taita Taveta County Executive	46	67,464,595.00	36	68,560,131.51	1	2,124,618.00	83	138,149,344.51
6.	Uasin Gishu County Executive	43	89,826,986.00	39	52,772,506.91	7	11,782,688.33	89	154,382,181.24
	<b>Total</b>	<b>379</b>	<b>690,250,189.88</b>	<b>419</b>	<b>726,000,005.17</b>	<b>39</b>	<b>75,409,001.09</b>	<b>837</b>	<b>1,491,659,196.14</b>

**Table 4.4.3: Summary of Contracts by Target Groups**

Category	Number of Contracts	Value of Contracts in KES
Women	379	690,250,189.88
Youth	419	726,000,005.17
PWDs	39	75,409,001.09
<b>Total</b>	<b>837</b>	<b>1,491,659,196.14</b>

#### 4.5 County Assemblies

96 During the financial year, only 3 procuring entities under this category consistently submitted reports on contracts awarded to the firms owned by youth, women and PWDs. On average, these procuring entities absorbed only 52% of the amount reserved for the disadvantaged groups. The table below presents the level of absorption of reserved procurement spend as at the close of the 2020/2021 fiscal year.

**Table 4.5.1: Level of Absorption of Reserved Procurement Spend**

No	Procuring Entity	Value of Procurement Spend Reserved for Target Groups	No. of Contract Awards	Value of Contracts Awarded	Value of Contracts as % of Reserved Procurement Budget
1.	County Assembly of Nakuru	140,368,240.00	27	155,628,460.00	110.87%
2.	County Assembly of Kilifi	88,326,039.00	40	27,334,834.00	30.95%
3.	County Assembly of Mandera	-	6	3,531,200.00	-
	<b>Total</b>	<b>228,694,279</b>	<b>73</b>	<b>186,494,494</b>	<b>81.55%</b>

97 Tables 4.5.2 and 4.5.3 below presents the distribution of number and value of contracts awarded by the 3 County Assemblies to youth, women and PWDs during the financial year.

**Table 4.5.2: Number and Value of Contracts Awarded to Target Groups**

N o	Procuring Entity	WOMEN		YOUTH		PWDs		Total Number of Contracts	Total Value of Contracts (KES)
		No	Value (KES)	No	Value (KES)	No	Value (KES)		
1.	County Assembly of Kilifi	21	15,003,884.00	16	10,493,500.00	3	1,837,450.00	40	27,334,834.00
2.	County Assembly of Mandera	5	3,004,800.00	1	526,400.00	0	0	6	3,531,200.00
3.	County Assembly of Nakuru	2	21,803,160.00	23	130,710,200.00	2	3,115,100.00	27	155,628,460.00
	<b>Total</b>	<b>28</b>	<b>39,811,844</b>	<b>40</b>	<b>141,730,100</b>	<b>5</b>	<b>4,952,550</b>	<b>73</b>	<b>186,494,494</b>

**4.5.3: Summary of Contracts Awarded by Category**

Category	Number of Contracts	Value of Contracts
Women	28	39,811,844
Youth	40	141,730,100
PWDs	5	4,952,550
<b>Total</b>	<b>73</b>	<b>186,494,494</b>

## 5 CONCLUSION

98 This report was prepared pursuant to Section 157 (14) of the Act in fulfillment of the statutory requirement to always report to Parliament every six months on the performance of the preference and reservation scheme targeting youth, women and persons living with disabilities (PWDs).

99 As presented above, the Authority noticed a drop in mandatory reporting by the Procuring Entities (PEs) from 193 procuring entities that submitted the reports for the previous period (July– December, 2020) to 184 PEs during this current reporting period.

100 After reviewing the submitted reports; a number of issues were noted; which included:

- a) A number of procuring entities reserved less than the required minimum of 30% of their annual procurement budget for the preference and reservation scheme, which is against the provisions of Section 157(5) of the Act.
- b) Despite procuring entities making reservations of their procurement budgets for the disadvantaged groups (youth, women and PWDs), absorption of the same has been very low across all categories of procuring entities.
- c) PWDs category was awarded the least contracts in terms of number and value by all the procuring entities that reported. Some procuring entities did not award contracts to this target group at all.
- d) Despite the circular on mandatory reporting issued by the Authority to all procuring entities, the reporting rate by the entities is still low and poor. The trend is pronounced across all categories of procuring entities.
- e) A number of procuring entities reported that their procurement activities were greatly affected by the COVID-19 pandemic.

101 A number of milestones have been achieved under the preference and reservation scheme including: The National Treasury and the Authority have issued directives in form of circulars to Accounting Officers on implementation requirements as part of the operationalization of preferences and reservations. Further, the two institutions have continued to build the capacity of procuring entities and suppliers to enhance uptake the programme. Notwithstanding these major achievements, the uptake of the 30% procurement spends reserved for the target groups is still low.

6 APENDICES

REPORTING STATUS OF PROCURING ENTITIES: JANUARY – JUNE, 2020 HALF YEAR REPORT FOR THE 2020/2021 FINANCIAL YEAR

TABLE 5.1: MINISTRIES AND STATE DEPARTMENTS			
No	Ministry	State Department (S)	Reporting Status
1.	The National Treasury and Planning	1. The National Treasury State Department of Planning	<b>Reported</b>
2.	Ministry of Devolution and Development of the ASALs	2. State Department for ASALs 3. State Department for Devolution	<b>Reported</b> Not Reported
3.	Ministry of Interior and Co-ordination of National Government	4. State Department for Interior and Coordination of National Government	<b>Reported</b>
4.	Ministry of Environment and Forestry:	5. State Department for Correctional Services 6. State Department for Environment and Forestry	Not Reported <b>Reported</b>
5.	Ministry of Labour and Social Protection	7. State Department for Social Protection 8. State Department for Labour	Not Reported Not Reported
6.	Ministry of Information, Communication and Technology (ICT)	9. State Department for Broadcasting and Telecommunications 10. State Department for Information Communication Technology and Innovation 11. State Department for Youth Affairs	Not Reported Not Reported Not Reported
7.	Ministry of Lands and Physical Planning	-	<b>Reported</b>
8.	Ministry of Defence	-	Not Reported
9.	Ministry of Foreign Affairs	-	Not Reported
10.	Ministry of Industry, Trade and Cooperatives	12. State Department for Industrialization 13. State Department for Trade and Enterprise Development	Not Reported <b>Reported</b>
11.	Ministry of Health	-	Not Reported
12.	Ministry of Agriculture, Livestock, Fisheries and Irrigation	14. State Department for Crop Development 15. State Department for Livestock 16. State Department for Agricultural Research 17. State Department for Cooperatives	Not Reported <b>Reported</b> Not Reported <b>Reported</b>

TABLE 5.1: MINISTRIES AND STATE DEPARTMENTS			
No	Ministry	State Department (S)	Reporting Status
13.	Ministry of Transport, Infrastructure, Housing, Urban Development and Public Works	18. State Department for Fisheries and Aquaculture and the Blue Economy	<b>Reported</b>
		19. State Department for Transport	Not Reported
		20. State Department for Infrastructure	<b>Reported</b>
		21. State Department for Housing, Urban Development and Public Works	Not Reported
		22. State Department for Shipping and Maritime	Not Reported
14.	Ministry of Education	23. State Department for Early Learning and Basic Education	<b>Reported</b>
		24. State Department for University Education	<b>Reported</b>
		25. State Department for Vocational and Technical Training	Not Reported
		26. State Department for Post-Training Skills Development	<b>Reported</b>
15.	Ministry of Water, Sanitation and Irrigation	-	<b>Reported</b>
16.	Ministry of Sports, Culture and Heritage	27. State Department for Culture and Heritage	Not Reported
		28. State Department for Sports	Not Reported
17.	Ministry of East African Community (EAC) and Regional Development	29. State Department for East African Community	Not Reported
		30. State Department for Regional and Northern Corridor Development	Not Reported
		31. State Department for Tourism	<b>Reported</b>
18.	Ministry of Tourism and Wildlife	32. State Department for Wildlife	<b>Reported</b>
19.	Ministry of Energy	-	Not Reported
20.	Ministry of Petroleum and Mining	-	<b>Reported</b>
21.	Ministry of Public Service, Youth and Gender	33. State Department for Public Service	<b>Reported</b>
		34. State Department for Gender	<b>Reported</b>
22.	The State House	-	Not Reported
23.	The State Law Office and Department of Justice	-	Not Reported

TABLE 5.2: CONSTITUTIONAL COMMISSIONS/OFFICES AND INDEPENDENT OFFICES

No	Procuring Entity	Reporting Status
1.	Office of the Auditor-General (KENAO)	Not Reported
2.	The Judiciary and the Courts	Reported
3.	Commission on Revenue Allocation	Reported
4.	National Gender and Equality Commission	Reported
5.	The Judicial Service Commission	Reported
6.	Salaries and Remuneration Commission	Reported
7.	Office of the Controller of Budget	Reported
8.	Independent Electoral and Boundaries Commission	Reported
9.	Teachers Service Commission	Reported
10.	Ethics and Anti-corruption Commission	Not Reported
11.	National Land Commission	Not Reported
12.	Office of the Director of Public Prosecutions	Not Reported
13.	Public Service Commission	Not Reported
14.	National Police Service Commission	Not Reported
15.	Commission on Administrative Justice	Not Reported
16.	Office of the Registrar of Political Parties	Not Reported
17.	Parliamentary Service Commission	Not Reported
18.	Kenya National Commission on Human Rights	Not Reported
19.	Central Bank of Kenya	Not Reported

Table 5.3: STATE CORPORATIONS AND SAGAS

No	Procuring Entity	Reporting Status
1.	Agricultural Development Corporation	Reported
2.	Agriculture and Food Authority	Reported
3.	Anti-Doping Agency of Kenya	Reported
4.	Athi Water Works Development Agency	Reported
5.	Bomas of Kenya Ltd	Reported
6.	Central Rift Valley Water Works Development Agency	Reported
7.	Chemelil Sugar Company Limited	Reported
8.	Commission for University Education	Reported
9.	Commodities Fund	Reported
10.	Competition Authority of Kenya	Reported
11.	Council for Legal Education	Reported
12.	East African Portland Cement Company Ltd	Reported
13.	Engineers Board of Kenya	Reported
14.	Ewaso Ngiro North Development Authority	Reported
15.	Ewaso Ngiro South Development Authority	Reported
16.	Export Processing Zones Authority	Reported
17.	Export Promotion and Branding Agency	Reported
18.	Higher Education Loans Board	Reported
19.	Independent Policing Oversight Authority	Reported
20.	Insurance Regulatory Authority	Reported
21.	Kenya Academy of Sports	Reported
22.	Kenya Accountants and Secretaries National Examination Board	Reported
23.	Kenya Airports Authority	Reported
24.	Kenya Copyright Board	Reported
25.	Kenya Dairy Board	Reported
26.	Kenya Deposit Insurance Corporation	Reported
27.	Kenya Electricity Generating Company PLC	Reported

Table 5.3: STATE CORPORATIONS AND SAGAS

No	Procuring Entity	Reporting Status
28.	Kenya Film Commission	Reported
29.	Kenya Forestry Research Institute	Reported
30.	Kenya Institute for Public Policy Research and Analysis	Reported
31.	Kenya Institute for Special Education	Reported
32.	Kenya Investment Authority	Reported
33.	Kenya Law Reforms Commission	Reported
34.	Kenya Leather Development Council	Reported
35.	Kenya Literature Bureau	Reported
36.	Kenya Marine and Fisheries Research Institute	Reported
37.	Kenya Maritime Authority	Reported
38.	Kenya Medical Training College	Reported
39.	Kenya National Examinations Council	Reported
40.	Kenya National Highways Authority	Reported
41.	Kenya National Innovation Agency	Reported
42.	Kenya National Library Service	Reported
43.	Kenya Petroleum Refineries Limited	Reported
44.	Kenya Pipeline Company Limited	Reported
45.	Kenya Plant Health Inspectorate Service	Reported
46.	Kenya Post Office Savings Bank	Reported
47.	Kenya Power & Lighting Co. Plc	Reported
48.	Kenya Power Pension Scheme Fund	Reported
49.	Kenya Railways Corporation	Reported
50.	Kenya Revenue Authority	Reported
51.	Kenya Roads Board	Reported
52.	Kenya Safari Lodges and Hotels Ltd	Reported
53.	Kenya School of Government	Reported
54.	Kenya Seed Company	Reported

Table 5.3: STATE CORPORATIONS AND SAGAS

No	Procuring Entity	Reporting Status
55.	Kenya Universities and Colleges Placement Service	Reported
56.	Kenya Vision 2030 Delivery Secretariat	Reported
57.	Kenya Water Institute	Reported
58.	Konza Technopolis Development Authority	Reported
59.	Lake Victoria South Water Services Development Agency	Reported
60.	Micro and Small Enterprises Authority	Reported
61.	Moi Teaching and Referral Hospital	Reported
62.	Nairobi Centre for International Arbitration	Reported
63.	National Aids Control Council	Reported
64.	National Authority for the Campaign Against Alcohol and Drug Abuse	Reported
65.	National Biosafety Authority	Reported
66.	National Cereals and Produce Board	Reported
67.	National Construction Authority	Reported
68.	National Council for Persons with Disabilities	Reported
69.	National Drought Management Authority	Reported
70.	National Environment Management Authority	Reported
71.	National Environment Trust Fund	Reported
72.	National Hospital Insurance Fund	Reported
73.	National Housing Corporation	Reported
74.	National Oil Corporation of Kenya	Reported
75.	New Kenya Co-operative Creameries Ltd	Reported
76.	New Kenya Planters Cooperative Union	Reported
77.	NGOs Coordination Board	Reported
78.	Nuclear Power and Energy Agency	Reported
79.	Numerical Machining Complex	Reported
80.	Pest Control Products Board	Reported
81.	Privatisation Commission	Reported

Table 5.3: STATE CORPORATIONS AND SAGAS

No	Procuring Entity	Reporting Status
82.	Public Procurement Regulatory Authority	Reported
83.	Sacco Societies Regulatory Authority	Reported
84.	South Nyanza Sugar Company Ltd	Reported
85.	Tana and Athi Rivers Development Authority	Reported
86.	Tourism Finance Corporation	Reported
87.	Tourism Fund	Reported
88.	Unclaimed Financial Assets Authority	Reported
89.	Universities Fund	Reported
90.	University of Nairobi Enterprises and Services Ltd	Reported
91.	Warehouse Receipt System Council	Reported
92.	Water Services Regulatory Board	Reported
93.	Women Enterprise Fund	Not Reported
94.	Agricultural Finance Corporation	Not Reported
95.	Agro Chemical and Food Company Ltd	Not Reported
96.	Anti-Counterfeit Authority	Not Reported
97.	Anti-FGM Board	Not Reported
98.	Betting Control and Licensing Board	Not Reported
99.	Board of Registration of Quantity Surveyors (BORAQS)	Not Reported
100.	Capital Markets Authority	Not Reported
101.	Centre for Mathematics, Science and Technology Education in Africa	Not Reported
102.	Coast Development Authority	Not Reported
103.	Coast Water Services Board	Not Reported
104.	Communications Authority of Kenya	Not Reported
105.	Consolidated Bank of Kenya	Not Reported
106.	Council of Governors	Not Reported
107.	County Assemblies Forum	Not Reported

Table 5.3: STATE CORPORATIONS AND SAGAS

No	Procuring Entity	Reporting Status
108.	Energy Regulatory Commission	Not Reported
109.	Financial Reporting Centre	Not Reported
110.	Forest and Environment Research Institute	Not Reported
111.	Geothermal Development Company	Not Reported
112.	Huduma Kenya Secretariat	Not Reported
113.	ICT Authority	Not Reported
114.	IDB Capital Ltd	Not Reported
115.	Industrial & Commercial Development Corporation	Not Reported
116.	Intergovernmental Relations Technical Committee	Not Reported
117.	Jomo Kenyatta Foundation	Not Reported
118.	Kenya Agricultural and Livestock Research organization	Not Reported
119.	Kenya Animal Genetic Resources Centre	Not Reported
120.	Kenya Broadcasting Corporation	Not Reported
121.	Kenya Building Research Centre	Not Reported
122.	Kenya Bureau of Standards	Not Reported
123.	Kenya Civil Aviation Authority	Not Reported
124.	Kenya Electricity Transmission Co. Ltd	Not Reported
125.	Kenya Ferry Services Ltd	Not Reported
126.	Kenya Film Classification Board	Not Reported
127.	Kenya Forest Service	Not Reported
128.	Kenya Industrial Estates Limited	Not Reported
129.	Kenya Industrial Property Institute	Not Reported
130.	Kenya Industrial Research and Development Institute	Not Reported
131.	Kenya Institute of Curriculum Development	Not Reported
132.	Kenya Institute of Supplies Examination Board	Not Reported
133.	Kenya Meat Commission	Not Reported
134.	Kenya Medical Laboratory Technicians and Technologists Board	Not Reported

Table 5.3: STATE CORPORATIONS AND SAGAS

No	Procuring Entity	Reporting Status
135.	Kenya Medical Research Institute	Not Reported
136.	Kenya Medical Supplies Authority	Not Reported
137.	Kenya National Accreditation Service	Not Reported
138.	Kenya National Assurance Company Ltd	Not Reported
139.	Kenya National Bureau of Statistics	Not Reported
140.	Kenya National Commission for UNESCO	Not Reported
141.	Kenya National Convention Bureau	Not Reported
142.	Kenya National Qualification Authority	Not Reported
143.	Kenya National Shipping Line Ltd	Not Reported
144.	Kenya National Trading Corporation Ltd	Not Reported
145.	Kenya Ordinance Factories Corporation	Not Reported
146.	Kenya Ports Authority	Not Reported
147.	Kenya Reinsurance Corporation Ltd	Not Reported
148.	Kenya School of Law	Not Reported
149.	Kenya Space Agency	Not Reported
150.	Kenya Tourism Board	Not Reported
151.	Kenya Trade Network Agency	Not Reported
152.	Kenya Tsetse and Trypanosomiasis Eradication Council	Not Reported
153.	Kenya Utalii College	Not Reported
154.	Kenya Veterinary Board	Not Reported
155.	Kenya Veterinary Vaccines Production Institute	Not Reported
156.	Kenya Water Towers Agency	Not Reported
157.	Kenya Wildlife Service	Not Reported
158.	Kenya Yearbook Editorial Board	Not Reported
159.	Kenyatta International Convention Centre	Not Reported
160.	Kenyatta National Hospital	Not Reported
161.	Kerio Valley Development Authority	Not Reported

Table 5.3: STATE CORPORATIONS AND SAGAS

No	Procuring Entity	Reporting Status
162.	Kiambere-Mwingi Water and Sanitation Co. Limited	Not Reported
163.	Kilifi – Mariakani Water and Sewerage Company Ltd	Not Reported
164.	Lake Basin Development Authority	Not Reported
165.	Lake Victoria North Water Services Board	Not Reported
166.	LAPSSET Corridor Development Authority	Not Reported
167.	Local Authority Provident Fund	Not Reported
168.	Malindi Water and Sewerage Company Ltd	Not Reported
169.	Media Council of Kenya	Not Reported
170.	Medical Practitioners and Dentists Board	Not Reported
171.	Miwani Sugar Company Ltd	Not Reported
172.	Muhoroni Sugar Company Limited	Not Reported
173.	Nairobi City Water and Sewerage Company Ltd	Not Reported
174.	National Cohesion and Integration Commission	Not Reported
175.	National Commission of Science Technology and Innovation	Not Reported
176.	National Council for Law Reporting	Not Reported
177.	National Council for Population and Development	Not Reported
178.	National Crime Research Centre	Not Reported
179.	National Government Affirmative Action Fund Board	Not Reported
180.	National Government Constituencies Development Fund (NG-CDF) Board	Not Reported
181.	National Industrial Training Authority	Not Reported
182.	National Irrigation Board	Not Reported
183.	National Museums of Kenya	Not Reported
184.	National Quality Control Laboratory	Not Reported
185.	National Research Fund	Not Reported
186.	National Social Security Fund	Not Reported
187.	National Transport and Safety Authority	Not Reported
188.	National Water Storage and Harvesting Authority	Not Reported

Table 5.3: STATE CORPORATIONS AND SAGAS

No	Procuring Entity	Reporting Status
189.	National Youth Council	Not Reported
190.	National Youth Service	Not Reported
191.	Northern Water Works Development Agency	Not Reported
192.	Nyayo Tea Zones Development Corporation	Not Reported
193.	Nzoia Sugar Company Ltd	Not Reported
194.	Policy Holders Compensation Fund	Not Reported
195.	Postal Corporation of Kenya	Not Reported
196.	Pyrethrum Processing Company of Kenya Ltd	Not Reported
197.	Regional Centre on Ground Water Resources	Not Reported
198.	Retirement Benefits Authority	Not Reported
199.	Rural Electrification Authority	Not Reported
200.	School Equipment Production Unit	Not Reported
201.	Sports Kenya	Not Reported
202.	Sports Stadia Management Board	Not Reported
203.	State Corporations Advisory Committee	Not Reported
204.	Tana Water Services Board	Not Reported
205.	Tanathi Water Services Board	Not Reported
206.	Technical and Vocational Education and Training Authority	Not Reported
207.	Thika Water and Sewerage Company Limited	Not Reported
208.	Tourism Regulatory Authority	Not Reported
209.	Uwezo Fund Oversight Board	Not Reported
210.	Water Appeals Board	Not Reported
211.	Water Resources Authority	Not Reported
212.	Water Sector Trust Fund	Not Reported
213.	Youth Enterprise Development Fund Board	Not Reported

<b>Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS</b>		
<b>S/No</b>	<b>Procuring Entity</b>	<b>Reporting Status</b>
1.	Chuka University	Reported
2.	Dedan Kimathi University of Technology	Reported
3.	Maasai Mara University	Reported
4.	Machakos Teachers College	Reported
5.	Machakos University	Reported
6.	Meru University of Science and Technology	Reported
7.	Muranga University of Technology	Reported
8.	Pwani University	Reported
9.	Technical University of Mombasa	Reported
10.	The Kisumu National Polytechnic	Reported
11.	Tom Mboya University College	Reported
12.	University of Nairobi	Reported
13.	Godoma Technical Training Institute	Reported
14.	Karatina University	Reported
15.	Kitale National Polytechnic	Reported
16.	Multimedia University of Kenya	Reported
17.	Nyandarua Institute of Science and Technology	Reported
18.	South Eastern Kenya University	Reported
19.	Kenya Institute of Special Education	Reported
20.	Kaimosi Friends University College	Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS		
S/No	Procuring Entity	Reporting Status
21.	Kasarani Technical and Vocational Training Institute	Reported
22.	Kirinyaga University	Reported
23.	Maseno University	Reported
24.	Muranga Teachers College	Reported
25.	Taita Taveta University	Reported
26.	University of Embu	Reported
27.	University of Kabiaga	Reported
28.	Wote Technical Training Institute	Reported
29.	Egerton University	Reported
30.	Garissa University	Reported
31.	Karen Technical Training Institute for the Deaf	Reported
32.	Kenya Coast National Polytechnic	Reported
33.	Kenya Institute for the Blind	Reported
34.	Kiirua Technical Training Institute	Reported
35.	Kisiwa Technical Training Institute	Reported
36.	Masai Technical Training Institute	Reported
37.	Moi University	Reported
38.	Shamberere Technical Training Institute	Reported
39.	Sot Technical Training Institute	Reported
40.	The Co-operative University of Kenya	Not Reported
41.	Michuki Technical Training Institute	Not Reported
42.	Rongo University	Not Reported
43.	Coast Institute of Technology	Not Reported
44.	Jaramogi Oginga Odinga University of Science and Technology	Not Reported
45.	Kabete National Polytechnic	Not Reported
46.	Kenya Institute of Mass Communication	Not Reported
47.	Kibabii University	Not Reported

<b>Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS</b>		
<b>S/No</b>	<b>Procuring Entity</b>	<b>Reporting Status</b>
48.	Masinde Muliro University of Science and Technology	Not Reported
49.	Moi Teachers College-Baringo	Not Reported
50.	St. John's Teachers Training College- Kilimambogo	Not Reported
51.	Tharaka University College	Not Reported
52.	University of Eldoret	Not Reported
53.	A.I.C. Diguna Rainbow Polytechnic	Not Reported
54.	Aldai Technical Training Institute	Not Reported
55.	Alupe University College	Not Reported
56.	Baringo Technical College	Not Reported
57.	Bondo Technical Training Institute	Not Reported
58.	Bumbe Technical Training Institute	Not Reported
59.	Bushiangala Technical Training Institute	Not Reported
60.	Comboni Polytechnic	Not Reported
61.	East Africa School of Aviation	Not Reported
62.	Egoji Teachers College	Not Reported
63.	Eldoret National Polytechnic	Not Reported
64.	Emining Technical Training Institute	Not Reported
65.	Friends College Kaimosi	Not Reported
66.	Institute of Primate Research	Not Reported
67.	Jomo Kenyatta University of Agriculture and Technology	Not Reported
68.	Kaiboi Technical Training Institute	Not Reported
69.	Katine Technical Training Institute	Not Reported
70.	Kenya Institute of Highways & Building Technology	Not Reported
71.	Kenya Institute of Surveying and Mapping	Not Reported
72.	Kenya Institute of Technology	Not Reported
73.	Kenya School of Monetary Studies	Not Reported
74.	Kenya Wildlife Service Training Institute	Not Reported
75.	Kenyatta University	Not Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS

S/No	Procuring Entity	Reporting Status
76.	<u>Keroka Technical Training Institute</u>	Not Reported
77.	<u>Kisii National Polytechnic</u>	Not Reported
78.	<u>Kisii University</u>	Not Reported
79.	<u>Laikipia University</u>	Not Reported
80.	<u>Machakos Technical Institute for the Blind</u>	Not Reported
81.	<u>Mathenge Technical Training Institute</u>	Not Reported
82.	<u>Matili Technical Training Institute</u>	Not Reported
83.	<u>Mawego Technical Training Institute</u>	Not Reported
84.	<u>Meru National Polytechnic</u>	Not Reported
85.	<u>Meru Teachers College</u>	Not Reported
86.	<u>Mitunguu Technical Training Institute</u>	Not Reported
87.	<u>Mombasa National Polytechnic</u>	Not Reported
88.	<u>Mukiria Technical Training Institute</u>	Not Reported
89.	<u>Mukurwe-ini Technical Training Institute</u>	Not Reported
90.	<u>Musakasa Technical Training Institute</u>	Not Reported
91.	<u>Mwingi Baptist Youth Polytechnic</u>	Not Reported
92.	<u>Nairobi Technical Training Institute</u>	Not Reported
93.	<u>Nkabune Technical Training Institute</u>	Not Reported
94.	<u>North Eastern Province National Polytechnic</u>	Not Reported
95.	<u>Nyeri National Polytechnic</u>	Not Reported
96.	<u>Nyeri Technical Training Institute</u>	Not Reported
97.	<u>O'llessos Technical Training Institute</u>	Not Reported
98.	<u>P.C Kinyanjui Technical Training Institute</u>	Not Reported
99.	<u>Railway Training Institute</u>	Not Reported
100.	<u>Ramogi Institute of Advanced Technology</u>	Not Reported
101.	<u>Rift Valley Institute of Science &amp; Technology</u>	Not Reported
102.	<u>Rift Valley Technical Training Institute</u>	Not Reported
103.	<u>Rwika Technical Institute</u>	Not Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS		
S/No	Procuring Entity	Reporting Status
104.	<u>Sangalo Institute of Science &amp; Technology</u>	Not Reported
105.	<u>Siaya Institute of Technology</u>	Not Reported
106.	<u>Sigalagala National Polytechnic</u>	Not Reported
107.	<u>St. Joseph's Technical Institute for the Deaf Nyang'oma</u>	Not Reported
108.	<u>Technical University Of Kenya</u>	Not Reported
109.	<u>Technology Development Centre - Athi River</u>	Not Reported
110.	<u>Thika Technical Training Institute</u>	Not Reported
111.	<u>Thogoto Teachers College</u>	Not Reported
112.	<u>Turkana University</u>	Not Reported

TABLE 5.5: COUNTY EXECUTIVES		
S/No	Procuring Entity	Reporting Status
1.	Uasin Gishu	Reported
2.	Trans- Nzoia	Reported
3.	Taita Taveta	Reported
4.	Siaya	Reported
5.	Meru County Micro Finance Corporation	Reported
6.	Meru	Reported
7.	Marsabit	Reported

**TABLE 5.5: COUNTY EXECUTIVES**

S/No	Procuring Entity	Reporting Status
8.	Makueni	Reported
9.	Machakos	Reported
10.	Laikipia	Reported
11.	Kwale	Reported
12.	Kitui Textile Centre	Reported
13.	Kisumu	Reported
14.	Kajiado	Reported
15.	Busia	Reported
16.	West Pokot	Not Reported
17.	Mandera	Not Reported
18.	Wajir	Not Reported
19.	Kitui	
20.	Vihiga	Not Reported
21.	Turkana	Not Reported
22.	Tharaka Nithi	Not Reported
23.	Tana River	Not Reported
24.	Samburu	Not Reported

TABLE 5.5: COUNTY EXECUTIVES		
S/No	Procuring Entity	Reporting Status
25.	Nyeri	Not Reported
26.	Nyandarua	Not Reported
27.	Nyamira	Not Reported
28.	Narok	Not Reported
29.	Nandi	Not Reported
30.	Nakuru	Not Reported
31.	Nairobi City	Not Reported
32.	Murang'a	Not Reported
33.	Mombasa	Not Reported
34.	Migori	Not Reported
35.	Lamu	Not Reported
36.	Kisii	Not Reported
37.	Kirinyaga	Not Reported
38.	Kilifi	Not Reported
39.	Kiambu	Not Reported
40.	Kericho	Not Reported
41.	Kakamega	Not Reported

**TABLE 5.5: COUNTY EXECUTIVES**

S/No	Procuring Entity	Reporting Status
42.	Isiolo	Not Reported
43.	Homa Bay	Not Reported
44.	Garissa	Not Reported
45.	Embu	Not Reported
46.	Elgeyo Marakwet	Not Reported
47.	Bungoma	Not Reported
48.	Bomet	Not Reported
	Baringo	Not Reported

**TABLE 5.6: COUNTY ASSEMBLIES**

S/No	Procuring Entity	Reporting Status
1.	Kilifi	Reported
2.	Nakuru	Reported
3.	Machakos	Reported
4.	Wajir	Reported
5.	Kisii	Reported
6.	Murang'a	Reported
7.	Lamu	Reported
8.	Makueni	Reported

TABLE 5.6: COUNTY ASSEMBLIES		
S/No	Procuring Entity	Reporting Status
9.	Mandera	Reported
10.	Nyandarua	Not Reported
11.	Kisumu	Not Reported
12.	Kiambu	Not Reported
13.	Kwale	Not Reported
14.	Uasin Gishu	Not Reported
15.	Marsabit	Not Reported
16.	Kitui	Not Reported
17.	Elgeyo Marakwet	Not Reported
18.	Siaya	Not Reported
19.	Nyeri	Not Reported
20.	Garissa	Not Reported
21.	Nandi	Not Reported
22.	Nairobi City	Not Reported
23.	Embu	Not Reported
24.	Baringo	Not Reported
25.	Laikipia	Not Reported
26.	Tharaka Nithi	Not Reported
27.	Kirinyaga	Not Reported
28.	West Pokot	Not Reported
29.	Trans Nzoia	Not Reported
30.	Kericho	Not Reported
31.	Busia	Not Reported
32.	Vihiga	Not Reported
33.	Bomet	Not Reported

**TABLE 5.6: COUNTY ASSEMBLIES**

S/No	Procuring Entity	Reporting Status
34.	Bungoma	Not Reported
35.	Homa Bay	Not Reported
36.	Isiolo	Not Reported
37.	Kajiado	Not Reported
38.	Kakamega	Not Reported
39.	Meru	Not Reported
40.	Migori	Not Reported
41.	Mombasa	Not Reported
42.	Narok	Not Reported
43.	Nyamira	Not Reported
44.	Samburu	Not Reported
45.	Taita Taveta	Not Reported
46.	Tana River	Not Reported
47.	Turkana	Not Reported
48.		

**5.7 OTHER ENTITIES**

	INSTITUTION/ENTITY	REPORTING STATUS
1.	47 County Service Coordination Units	Not Reported
2.	47 National Government Affirmative Action Funds	Not Reported
3.	290 NG-CDFs Committees	Not Reported
4.	58 Water Companies	Not Reported
5.	All Public Schools (Primary and Secondary)	Not Reported
6.	All Public Entity Pension Funds, except Kenya Power Pension Fund	Not Reported
7.	All Kenyan Diplomatic Missions	Not Reported

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