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REPORT

OF

THE AUDITOR-GENERAL

ON

STATE DEPARTMENT FOR INFORMATION COMMUNICATION TECHNOLOGY

FOR THE YEAR ENDED 30 JUNE, 2019

THE NATIONAL ASSEMBLY
PAPERS LAID
DATE: 11 FEB 2021
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MINISTRY OF INFORMATION COMMUNICATION AND TECHNOLOGY-
STATE DEPARTMENT OF IINFORMATION COMMUNICATION TECHNOLOGY.

REPORTS AND FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED JUNE 30, 2019

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

THE NATIONAL ASSEMBLY
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TABLE OF CONTENTS **PAGE**

I. KEY ENTITY INFORMATION AND MANAGEMENT 1
II. FORWARD BY THE CABINET SECRETARY 5
III. STATEMENT OF ENTITY MANAGEMENT RESPONSIBILITIES 9
IV. REPORT OF THE INDEPENDENT AUDITORS ON THE *ENTITY* (*specify entity name*) 11
V. STATEMENT OF RECEIPTS AND PAYMENTS 12
VI. STATEMENT OF ASSETS AND LIABILITIES 13
VII. STATEMENT OF CASH FLOWS 14
VIII. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT COMBINED 16
IX. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT 18
X. SUMMARY STATEMENT OF APPROPRIATION: DEVELOPMENT 20
XI. BUDGET EXECUTION BY PROGRAMMES AND SUB-PROGRAMMES 22
XII. SIGNIFICANT ACCOUNTING POLICIES 23
XIII. NOTES TO THE FINANCIAL STATEMENTS 30

I. KEY ENTITY INFORMATION AND MANAGEMENT

a) Background Information

The State Department was formed on May 2016 via Executive Order No. 1/2016 by splitting the Ministry of ICT into two State Department and Headed by the Cabinet for ICT who is responsible for the general policy and strategic direction of the Ministry.

i. Vision
Kenya as a globally competitive knowledge-based economy.

ii. Mission
To facilitate universal access to ICT infrastructure and services all over the country

iii. Strategic Goals/ Objectives

- To formulate, review and implement appropriate ICT policies, legal and institutional frameworks that improve efficiency of service delivery.
- To collect, collate and disseminate credible information to promote a competitive knowledge based society through informed citizenry.
- To train, build and strengthen the ICT and mass media skills development.
- To develop a world class ICT infrastructure that ensures availability, efficient, reliable and affordable ICT services

iv. Mandate and function of the state department

The Mandate of the State Department is derived from the executive order No. 1/2016 which stipulates the following functions; National ICT Policy and Innovation Promotion of E-Government

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

The State Department has two administrative departments namely Directorate of ICT, Administration and four Semi-Autonomous Government Agencies (SAGAs): ICT Authority, Konza Technopolis Development Authority, Telkom Kenya Limited and TEAMS Kenya Limited.

b) Key Management

The State Department day to day management is under the following key organs as derived in executive order:-

- Management of Information Communications Technology (ICT) in Government
- Development and implementation of ICT related policies, regulations, standards and guidelines
- Promotion of e-government services
- ICT Training and skills development
- Development of National Communications Capacity and ICT Infrastructure
- Promotion of the ICT Industry
- Fibre optics infrastructure development and management
- Coordinate the planning and development of the SMART City (Konza)

c) Fiduciary Management of the State Department

The Key management personnel who held office during the half year review ended 30th June, 2019 and had direct fiduciary responsibility were;-

S/N	Designation	Name
1.	Accounting Officer	Jerome Ochieng
2.	Deputy Secretary Administration	Abraham Ondeng
3.	Director of ICT	Hesbon Malweyi
4.	Senior Chief Finance Officer	Christopher Kariuki
5.	Deputy Chief Economist	Joseph Mwangi
6.	Senior Assistant Accountant General	Joseph Mwangi
7.	Director HRM	John Odhiambo

d) Fiduciary Oversight Arrangement

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

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

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

e) State Department of ICT.

P.O. Box 30025 -00100
Telposta towers
Kenyatta avenue
NAIROBI, KENYA
Entity Contact
Telephone:+254 (20) 4920000
Email: info@information.go.ke **or** ps@information.go.ke
Website: www.information.go.ke

f) State Department of ICT Bankers

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

g) Independent Auditor

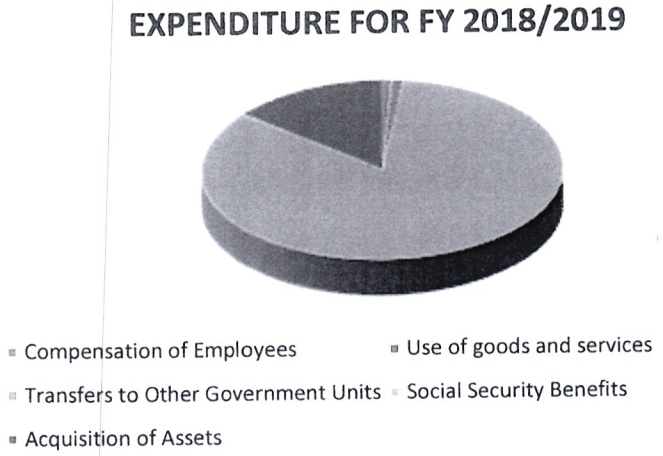
Auditor General
Kenya National Audit Office
Anniversary Towers, University Way
P.O. Box 30084
GPO 00100
Nairobi, Kenya

h) Principal Legal Advisor

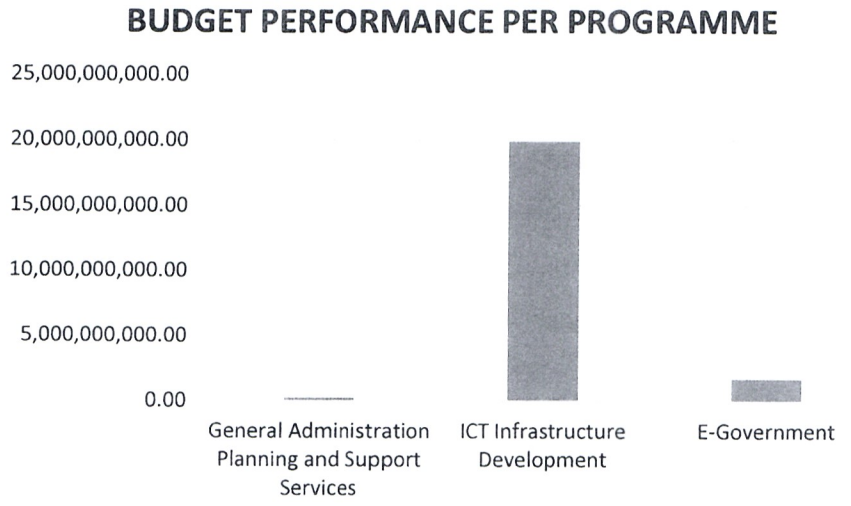
The Attorney General
State Law Office
Harambee Avenue
P.O. Box 40112
City Square, 00200

II. FORWARD BY THE CABINET SECRETARY

The State Department was allocated a total of KShs. 25,110,215,184 of which KShs. 1,793,518,798 for recurrent expenditure and KShs. 23,316,696,386 for development expenditure in financial year 2018/19. During the period under review the State Department Absorbed KShs. 21,808,456,701 by 30th June, 2019 which was 87% of the approved budget. The variance was attributed to untimely release of exchequer and implementation of austerity measures introduced by the National Treasury.



The State Department utilized the funds in implementation of its three major programmes namely in: (i) General Administration and Support Services, (ii) e-government services and (iii)ICT infrastructure Development. Under the programmes there are sub-programmes that includes; General administration and support services, e-government services, ICT infrastructure Connectivity and BPO Development.



During the period under review the State Department continued with the development and review key policies and legal frameworks which included National ICT Policy, ICTA and KOTDA Bill, Language Policy, Digitization Policy, Government Architecture Framework, Access to information Regulations National ICT Master plan, among others. These policy and legal frameworks will facilitate growth and development of the ICT industry.

ACHIEVEMENT ON IMPLEMENTATION OF PROJECTS

During the year under review, the State Department implemented various projects aimed at increased access to quality and affordable world class infrastructure and services country wide. These includes:-

1. Digital Literacy Programme

The Implementation of the Digital Literacy Programme: During the year the State Department assembled over 100,000 devices and distributed to the remaining 3000 schools left out during the phase I of implementation.

2. Establishment of Konza Techno City

Implementation of Konza Complex and horizontal infrastructure is on-going and during the quarter the following were achieved:

- Constructed 90% of **Konza Complex** phase IA.

3. Mobilized equipment to initiated construction of physical infrastructure under Konza **Engineer, Procure, Construct and Finance (EPC-F)** model construction. So far 25% of the annual construction completed. Commence excavation of the street scape and road networks. Completed construction of the project camp site which includes offices, accommodation buildings, and shipped project equipment's such as trucks and heavy machineries.

4. Presidential Digital Talent:

Completed Training of 400 ICT graduates and recruited another cohort of 400 ICT graduates which was launch at Kenya School of Government to be placed in both public and private sector.

5. Ajira Programme:

During the year ending 30th June, 2019 the State Department trained over 3,400 youths in universities and polytechnics which includes Sigalagala, Nairobi University Main and Kisumu Campus, Jaramogi Oginga Odinga University, Kenyatta University Nakuru Campus, Maseno University among other tertiary institutions. In addition established ajira Clubs in the Universities.

6. National Optic Fibre Backbone Infrastructure (NOFBI) – Expansion
Implementation of NoFBI Phase II expansion ongoing and cumulatively 2500KM of fiber layed connecting sub-county, level 5 hospitals and police stations among other government buildings in the Counties.

7. Eastern Africa regional transport, trade and trade development facilitation project (EARTTDFP)

Rehabilitated 105KM out of 300KM of NOFBI Phase I network from Eldoret in Kenya to Nandabal in South Sudan which was destroyed during road construction.

8. Constituency Innovation Hub
The Ministry cumulatively established 150 Constituency innovation hub across the country which provides free Wi-Fi. The project targets to support Ajira Programme.

9. County Connectivity Project (CCP)
Rollout CCP Connectivity to cover sub-counties under phase IIIA of the project. Shipped the project equipment's for the commencement of the actual network configuration.

10. Government Shared Services

The Ministry continued with the Implementation of the Government shared services supports: Government Common Core Network (GCCN), Unified Communication System, Government Data Centre, G-Pay, IPRS, iTax, ICT Applications among others to ensure 99.9% Uptime of key government services.

EMERGING ISSUES AND CHALLENGES

The State Department faced the following emerging issues and challenges in its endeavor to implement the identified programmes and Key projects during the first quarter of FY 2018/19:

1. **Development Budget**: the delay in disbursement of development budget affected the implementation of key projects in the Ministry.

2. **Infrastructure:** Vandalism of ICT infrastructure, Lack of harmonized data management system, Limited penetration of telecommunication infrastructure in rural areas, Digital divide between the rural and urban areas which limits public awareness of the advantages and opportunities of ICT, Lack of or inadequate supply of affordable and uninterrupted power supply. In addition lack of political support in implementation of Constituency innovation Hub.

3. **ICT Skills Gap :** Both National and County Governments are offering more services via various online media and moving more toward shared services and greater leveraging of ICT to enhance service delivery.
4. **Policy Framework:** The National ICT policy has not been finalized. More so, there is lack of a policy on ICT Human Capital development.

5. **Limited interoperability of government systems:** Many government systems work in isolation of each other, which creates duplication and inefficient resource management. Most processes are to a large extent paper-based, which creates unnecessary delays. As such ICTs can be leveraged through e-Government initiatives to further improve government operational effectiveness and efficiency, thereby improving service delivery to citizens

6. **Rapid technological change:** Technological advancements and the search by suppliers for new markets have resulted in a bewildering array of technical solutions in search of problems to fix. Governments face the challenge of fostering the development of e-government while there is still great uncertainty regarding fast moving technological change, and it is difficult to anticipate future policy impacts in detail.

JOE MUCHERU, EGH
CABINET SECRETARY

III. STATEMENT OF ENTITY MANAGEMENT RESPONSIBILITIES

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

The Accounting Officer in charge of the state department for ICT is responsible for the preparation and presentation of the entity's financial statements, which give a true and fair view of the state of affairs of the entity for and as at the end of the financial year ended on June 30, 2019. This responsibility includes: (i) maintaining adequate financial management arrangements and ensuring that these continue to be effective throughout the reporting period; (ii) maintaining proper accounting records, which disclose with reasonable accuracy at any time the financial position of the entity; (iii) designing, implementing and maintaining internal controls relevant to the preparation and fair presentation of the financial statements, and ensuring that they are free from material misstatements, whether due to error or fraud; (iv) safeguarding the assets of the entity; (v) selecting and applying appropriate accounting policies; and (vi) making accounting estimates that are reasonable in the circumstances.

The Accounting Officer in charge of the state department for ICT accepts responsibility for the entity's financial statements, which have been prepared on the Cash Basis Method of Financial Reporting, using appropriate accounting policies in accordance with International Public Sector Accounting Standards (IPSAS). The Accounting Officer is of the opinion that the state department for ICT financial statements give a true and fair view of the state of department's transactions during the financial year ended June 30, 2019, and of the department's financial position as at that date. The Accounting Officer charge of the state department for ICT further confirms the completeness of the accounting records maintained for the department which have been relied upon in the preparation of the department's financial statements as well as the adequacy of the systems of internal financial control.

The Accounting Officer in charge of the state department for ICT confirms that the department has complied fully with applicable Government Regulations and the terms of external financing

covenants (where applicable), and that the department's funds received during the year under audit were used for the eligible purposes for which they were intended and were properly accounted for. Further the Accounting Officer confirms that the state department for ICT financial statements have been prepared in a form that complies with relevant accounting standards prescribed by the Public Sector Accounting Standards Board of Kenya.

Approval of the financial statements

The *State Department's* financial statements were approved and signed by the Accounting Officer on 14/2/ 2020.

JEROME OCHIENG
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

REPUBLIC OF KENYA

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REPORT OF THE AUDITOR-GENERAL ON STATE DEPARTMENT FOR INFORMATION COMMUNICATION TECHNOLOGY FOR THE YEAR ENDED 30 JUNE, 2019

REPORT ON THE FINANCIAL STATEMENTS

Adverse Opinion

I have audited the accompanying financial statements of State Department for Information Communication Technology set out on pages 12 to 43, which comprise of the statement of assets and liabilities as at 30 June, 2019, and the statement of receipts and payments, the statement of cash flows and summary statements of appropriation – recurrent and development combined for the year then ended, and a summary of significant accounting policies and other explanatory information in accordance with the provisions of Article 229 of the Constitution of Kenya and Section 35 of the Public Audit Act, 2015. I have obtained all the information and explanations which, to the best of my knowledge and belief, were necessary for the purpose of the audit.

In my opinion, because of the significance of the matters discussed in the Basis for Adverse Opinion section of my report, the financial statements do not present fairly, the financial position of the State Department for Information Communication Technology as at 30 June, 2019, and of its financial performance and its cash flows for the year then ended, in accordance with International Public Sector Accounting Standards (Cash Basis) and do not comply with the Public Finance Management Act, 2012.

Basis for Adverse Opinion

1. Variances Between the Financial Statements and Trial Balance

The balances reported in the financial statements as at 30 June, 2019 and the supporting balances as per the trial balance differed as detailed below:

	Account Balance	Financial Statements Balance (Kshs)	Amount as per Trial Balance (Kshs)	Difference (Kshs)
1.	Bank balances	111,631,734	1,158,198,194	(1,046,566,460)
2.	Liabilities	0	4,511,344,223	(4,511,344,223)

	Account Balance	Financial Statements Balance (Kshs)	Amount as per Trial Balance (Kshs)	Difference (Kshs)
3.	Cash clearance account	0	(5,555,491,743)	5,555,491,743
4.	Fund balance	148,219,341	28,357,423,752	(28,209,204,411)

No satisfactory explanation or reconciliation between the two set of records were provided. In the circumstances, it has not been possible to confirm the accuracy and correctness of the financial statements for the year ended 30 June, 2019.

2. Unexplained Adjustments to the Financial Statements

Whereas the Management presented revised financial statements, the adjustments between the first set of financial statements and the final revised set were not supported with the relevant documents to justify the amendments. Details of the unsupported adjustments are as summarized below:

Component	Initial Financial Statements (Kshs.)	Revised Financial Statements (Kshs.)	Total Variance	Explained Variance (Kshs.)	Variance (Kshs.)
Domestic Travel and Subsistence	34,375,342	41,159,224	**6,783,882**	0	6,783,882
Foreign Travel and Subsistence	5,439,874	6,107,019	**667,045**	38,902	628,243
Acquisition of Assets	3,048,423,975	3,047,781,086	**642,889**	0	642,889
Prior year Adjustments	(2,851,784)	1,693,071	**4,544,855**	0	4,544,855

In addition, the statement of assets and liabilities reflects an unexplained prior year adjustment balance of Kshs.1,693,071 which has not been explained/reconciled.

In the circumstances, it has not been possible to confirm the accuracy and correctness of the financial statements for the year ended 30 June, 2019.

3. Proceeds from Foreign Borrowing

As disclosed in Note 2 to the financial statements, the statement of receipts and payments reflects an amount of Kshs.12,747,095,693 in respect of proceeds from foreign borrowings. The amount relates to payments made on behalf of the State Department to various Contractors by the lending institutions. This balance is made up of Kshs.712,997,115, Kshs.1,744,690,132 and Kshs.10,289,408,396 made to contractors by KBC Bank NV Belgium (Financier) relating to County Connectivity Project (CCP), China EXIM Bank relating to National Optic Fibre Backbone Infrastructure (NOFBI) (II) Expansion Project and UNICREDIT S.P.A respectively relating to Konza Technocity Project. However, no details in respect to the date the payments were made by the Banks, details of authorization (whom and the date) to the

Banks payments and bank debit advices. In addition, documentation and details of how the contractors were procured were not provided for audit review.

Consequently, the accuracy, validity and existence of proceeds from foreign borrowings totalling Kshs.12,747,095,693 for the year ended 30 June, 2019 could not be ascertained.

4. Use of Goods and Services

As disclosed under Note 4 to the financial statements, the statement of receipts and payments reflects an amount of Kshs.222,350,725 in respect of use of goods and services. However, included in the balance are payments that were posted to incorrect expenditure accounts as shown below:

Account Name (Incorrect)	Amount (Kshs)	Nature	Correct Account Name
Hospitality, Supplies and Services	160,000	Training fees	Training
Domestic Travel and Subsistence	2,761,594	Air tickets	Foreign travel
Domestic Travel and Subsistence	133,872	Allowances to staff during training	Training
Specialized Materials	500,000	Allowances for staff for facilitation	Hospitality, supplies and services

The above misclassifications have not been explained or adjusted in the financial statements leading to misstatement of various account balances as at 30 June, 2019.

In the circumstances, the accuracy and completeness of balances of Kshs.222,350,725 reflected in the statement of receipts and payments for the year ended 30 June, 2019 could not be ascertained.

5. Accounts Receivables

As disclosed under Note 9 to the financial statements, the statement of assets and liabilities reflects account receivables balance of Kshs.132,470,289 which includes Kshs.132,314,063 in respect of clearing accounts. The clearing accounts balances relate to AIE's advanced to Ministries, Departments and Agencies for purposes of procurement of IT equipment which had not been accounted for as at 30 June, 2019. However, the balance of Kshs.132,314,063 excludes Kshs.193,218,304 outstanding from The National Treasury which had been advanced by 12 May, 2019

No explanation was provided on how the balance of Kshs.193,218,304 had been accounted for in the financial statements.

Further, the amount outstanding in respect of the State Department for Public Service as reflected in the books of the State Department for Information Communication Technology was Kshs.46,186,028 while in the books of the State Department for Public

Service was Kshs.81,668,693 resulting to an unexplained and unreconciled difference of Kshs.35,482,665.

Consequently, the accuracy and completeness of accounts receivables balance of Kshs.132,470,289 as at 30 June, 2019 could not be ascertained.

6. Accounts Payables

The deposits bank account reconciliation statement reflects a cash book balance of Kshs.95,882,683 as at 30 June, 2019 and amounts paid in the cash book but not yet reflected in the bank statement amounting to Kshs.34,316,389. The deposit account balance for the previous year, as at 30 June, 2018, was Kshs.3,100,249 which increased to Kshs.95,882,683 as at 30 June, 2019. The increase in the deposit balance and transactions thereof was as a result of a deposit of AIE received from the Ministry of Interior and Coordination of National Government amounting to Kshs.577,960,000 for purchase of ICT components of National Integrated Information Systems, (NIIMS) project.

The following were noted in respect of the transactions in this account

a) The Department's communication via letter MICT/CONF.A/18/31 dated 21 February, 2019 through which the Department requested for AIE was not availed for audit review.

b) The breakdown of the payments/expenditure that are in line with the detailed critical infrastructural components budget as per the AIE notification that was submitted by the State Department of Interior and Coordination of National Government were not provided for audit verification and review.

c) Detailed approved workplan and procurement plan for the utilization of the AIE requested matching workplan to the expenditure were not provided for audit review.

d) The surrender or absorption summary for the AIE included a payment voucher for Kshs.255,000,000 for monies transferred back to the State Department of Interior and Coordination of National Government. However, no request for refund or any other supporting documentation other than the payment voucher were availed for audit verification.

e) The NIIMS registration started on 2 April, 2019 and ended on 25 May, 2019. However, there were payments and expenditure for activities undertaken long after the closure of the exercise, some of which were in relation to the negotiation process.

   The total payments made to the internet service providers amounted to Kshs.132,250,290. The State Department owns and controls the National Optic Fibre Backbone Infrastructure (NOFBI) which provides internet to these service

providers. However, the service providers have not been charged for the use of this infrastructure. No explanation has been provided for this anomaly.

f) An amount of Kshs.6,060,000 was paid to East and Southern Africa Management Institute to undertake capacity building for various officers and an additional Kshs.17,177,600 was paid as subsistence allowance to officers attending the said training. However, no evidence of travel and attendance of the training including the clearance certificates have been availed for audit verification. Further, no approved work plan has been provided to demonstrate that this activity, with a total cost of Kshs.23,237,600, was part of critical infrastructure components of the NIIMS project which were transferred from the State Department of Interior and Coordination of National Government to the State Department for Information Communication Technology and actually included in the work plan implementation schedule for the period under review.

Consequently, the accuracy and validity of the accounts payable balance of Kshs.95,882,683 as at 30 June, 2019 could not be confirmed.

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

Key Audit Matters

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

Other Matter

Unresolved Prior Year Matters

In the audit report of the previous year, several paragraphs were raised under the Report on Financial Statements. However, the Management has not resolved the issues nor given any explanation for failure to adhere to the provisions of the Public Sector Accounting Standards Board templates and The National Treasury's Circular to resolve the issues.

REPORT ON LAWFULNESS AND EFFECTIVENESS IN USE OF PUBLIC RESOURCES

Conclusion

As required by Article 229(6) of the Constitution, because of the significance of the matters discussed in the Basis for Conclusion on Lawfulness and Effectiveness in Use

of Public Resources section of my report, based on the audit procedures performed, I confirm that public resources have not been applied lawfully and in an effective way.

Basis for Conclusion

Unauthorized Expenditure - Training Expenses

The statement of receipts and payments and Note 4 of the financial statements reflects a balance of Kshs.222,350,725 in respect of use of goods and services which reflects an amount of Kshs.26,517,290 for training expenses for the year ended 30 June, 2019. The training expenses include a payment of Kshs.1,003,380 for the provision of conference facilities for stakeholders' workshop on Ajira Implementation Roadmap in Counties, it was, however supported by a proforma invoice and a commitment letter that was not approved by the Head of Procurement and without a Local Service Order (LSO) thereby making the expenditure un authorized.

2.0 Acquisition of Assets - Financial Assets

2.1 Inappropriate Expensing of Information and Communications Technology Authority (ICTA) Assets

The acquisition of assets amount of Kshs.3,047,781,086, as reported in the statement of receipts and payments and Note 7 of the financial statements, includes an amount of Kshs.1,744,690,183 in relation to the National Optic Fibre Backbone Infrastructure (NOFBI) that has been reported under Domestic Public Non-Financial Enterprises and Kshs.712,997,115 in relation to County Connectivity Project (CCP) that has been reported under purchase of specialized plant and machinery amount of Kshs.1,127,837,099. However, even though CCP and NOFBI projects are being implemented and supervised by the Information and Communications Technology Authority (ICTA), the payments of Kshs.712,997,115 and Kshs.1,744,690,132 relating to CCP and NOFBI respectively were made by the State Department and the resultant assets have not been reflected in the accounting records of the Information and Communications Technology Authority but rather the amounts have been expensed under the State Department of ICT and Innovations accounting records as shown under Note 7 of the financial statements - acquisition of assets. Due to this, it is therefore not possible to verify the compliance or otherwise to quantify the value of assets and establish the location of the assets created out of the payments made on account of these two infrastructures.

In addition, included in the acquisition of assets of Kshs.3,047,781,086 are payments amounting to Kshs.2,457,687,298 made by financiers to two contractors in respect of CCP and NOFBI (II) Expansion.

However, the documents in relation to how the two Contractors were identified, procured and awarded the contracts were not availed for audit verification and hence the validity of the payments as a charge to public funds is not confirmed. Further, the contracts availed for audit examination did not include the annexes which presumably contained

the terms and conditions of the contract including timelines, deliverables and payment schedules. Therefore, it was not possible to verify the compliance or otherwise to the contractual obligation, and the propriety and validity of the payments made on account of these contracts so far.

2.2 Domestic Public Non-Financial Enterprise

The acquisition of assets balance of Kshs.3,047,781,086 as disclosed on Note 7 to the financial statements includes a balance of Kshs.1,744,690,183 (2017/2018 – Kshs.2,960,484,692) in respect of financial assets described as Domestic Public Non-Financial Enterprise whose nature of assets and breakdown was not provided for audit verification. The expenditure is allegedly in respect of the National Fibre Optic Backbone Infrastructure (NOFBI) whose first phase was initiated in 2010 and completed in 2012 with subsequent extensions in scope and geographical coverage being automatically granted to the Contractor without undertaking any procurement process in line with the Public Procurement and Asset Disposal Act, 2015. Some of the extensions are yet to be completed and commissioned.

The Management is therefore in breach of the law.

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

The State Department for Information Communication Technology was undertaking two projects namely National Optic Fibre Backbone Infrastructure (NOFBI) and County Connectivity Project (CCP). The projects do not have a defined structure that allocates responsibility of ensuring delivery by the contractors. The contract is between the State Department and the contractor but the payment voucher is initiated by ICT Authority for works done, and the payments are made by The National Treasury. No documented inspection and acceptance reports have been provided to support any of the payments made amounting to Kshs.7,578,324,633 in respect of NOFBI and Kshs.1,337,832,556 paid in respect of CPP over the last three years. No evidence has been provided for audit verification to show that Use Acceptance Testing (UAT) has ever been undertaken on the project.

Further, whereas each of the two projects are expected to have a Project Manager, no appointment letters were availed for audit verification in respect of the two projects. In addition, no appointment letters for members of the Inspection and Acceptance Committee for both the National Optic Fiber Backbone Infrastructure (NOFBI) and the County Connectivity Project (CCP) were provided for audit verification.

In view of the foregoing circumstances, the value for money for the expenditure of Kshs.8,916,157,189 as at 30 June, 2019 could not be confirmed.

2.4 National Optic Fibre Infrastructure (NOFBI) – Loan Repayment

The NOFBI project that is being implemented by the State Department for Information Communication Technology in conjunction with Information and Communications

Technology Authority (ICTA) and is being funded by Export Import Bank of China for RMB 1,110,000,000 is made up of two loans. Loan one of RMB 460,000,000 signed on 08 October, 2012 and a second loan amounting to RMB 650,000,000 dated 19 May, 2016. Although ICTA has started funding the repayment of the loan through the opening and operation of the ESCROW account that is being funded through periodic disbursement from The National Treasury, the loans as well as the resultant assets acquired with the loans have not been recorded in the Authority's financial statements or accounting records.

Under the circumstances, the legality, propriety and justification of the loans totalling RMB 1,100,000,000 (Kshs.16,500,000,000) whose repayment by the ICT Authority has been funded by The National Treasury to date amounting to Kshs.727,929,220 and, in effect the Kenyan tax payers cannot be ascertained.

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

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

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

3.0 Acquisition of Assets – Non-Financial Assets

As disclosed in Note 7 to the financial statements, the statement of receipts and payments reflects an amount of Kshs.3,047,781,086 in respect of acquisition of assets which includes Kshs.1,127,837,099 in relation to purchase of specialized plant, equipment and machinery. Included in the balance of Kshs.1,127,837,099, is an amount of Kshs.218,760,630 relating to assets which were procured on behalf of and transferred to various MDAs by the State Department of Information Communication Technology, and Kshs.546,049,432 relating to IT assets funded through use of AIEs issued by the State Department for Information Communication Technology directly to the various MDAs who undertook the procurement.

However, the following observations were made:

i. Non Compliance with Presidential Directive

The State Department for Information Communication Technology undertook the function of purchasing ICT equipment and related services on behalf of MDA's in

contravention of the Presidential Directive Ref: OP/CAB.39/1A of March 2018, that required the procurement to be centralized at the Information, Communication and Technology Authority (ICTA).

ii. Delays in the Inspection of Goods and Services

Payments in respect of procurement of ICT equipment made on behalf of MDA totalling Kshs.3,578,476 indicated that the goods were ordered, delivered and acknowledgement of receipts to the suppliers made before the inspection of the equipment to confirm conformity. The inspection was done after an inordinately long period ranging from seven (7) to forty-nine (49) days.

There was no explanation from the Management for the unconditional acceptance of the equipment without undertaking inspection and in line with Public Procurement guidelines.

iii. Transfer of Shared Services Funds to MDAs as AIE

Analysis of payment details for the State Department reflects an amount totalling to Kshs.1,104,600,648 in respect of Shared Services which relate to purchasing ICT equipment by the State Department on behalf of MDAs. Included in this balance is Kshs.546,049,432 transferred to MDAs inform of AIEs contrary to the Presidential directive and Treasury Circular No.ES.1/03/'N'(2) of 19 June 2018. The directive required that all ICT procurement in the Ministries, Departments and Agencies (MDAS) including State Corporations be consolidated and centralized under the Information Communication and Technology Authority (ICTA) in order to ensure economies of scale and optimize the shared services strategy.

Although Management has explained that the AIEs were meant to pay for the running contracts that were domiciled in various MDAs before the consolidation of the ICT budget, no documentation was provided in support of the request for the AIEs. The returns provided did not indicate the existence of running contracts in the respective departments.

In the absence of satisfactory documentation and explanation, it was not possible to ascertain that the transfer of AIE to various MDAs was done in compliance with the circular issued after the Presidential Directive.

iv. Unfair and Improper Sourcing of Suppliers

Following the consolidation of procurement of ICT equipment and related services for the entire Government, the State Department for Information Communication Technology identified fifty four (54) products and fifty four (54) suppliers were awarded framework contracts to supply each of the identified products to the entire Government for a period of two years each corresponding to the products identified.

However, the framework contracting was not done in line with Section 114 of the Public Procurement and Asset Disposal Act, 2015, as only one supplier was selected instead of the mandatory minimum of seven (7). This eliminated competition necessary to ensure prices for commodities procured are comparable to the market value. This also eliminated equitability, value for money and justification and fairness in the procurement of ICT related products.

An analysis of the acquisition of assets revealed that total Purchase Orders issued by the State Department of ICT for the financial year ended 30 June, 2019 in respect of purchase of ICT equipment and related services was Kshs.383,266,408.85 out of which Kshs.350,771,66.80 relates to procurement done on behalf of other Government Ministries, Departments and Agencies. Further, analysis indicates that 76.93% of the supplies were awarded to seven (7) suppliers for a duration of two years.

Consequently, the justification on the value for money, fairness and equity in the procurement of public assets cannot be confirmed.

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

REPORT ON EFFECTIVENESS OF INTERNAL CONTROLS, RISK MANAGEMENT AND GOVERNANCE.

Conclusion

As required by Section 7(1)(a) of the Public Audit Act, 2015, because of the significance of the matter discussed in the Basis for Conclusion on Effectiveness of Internal Controls, Risk Management and Governance section of my report, based on the audit procedures performed, I confirm that internal controls, risk management and overall governance were not effective..

Basis for Conclusion

Lack of Audit Committee

During the year under review, the State Department for Information Communication Technology operated without an Audit Committee as required by Section 73(5) of the Public Finance Management Act, 2012. The mandate of the Audit Committee is to provide oversight functions such as review of the systems established to ensure sound financial management and internal controls that comply with policies, rules, regulations and procedures.

Although Management has explained that the Ministry established the audit committee within the financial year 2017/2018 where appointment letters for the Chairman and Members were signed on 18 December, 2018, no document was availed to show that the State Department's Audit Committee held meetings during the year.

The audit was conducted in accordance with ISSAI 2315 and ISSAI 2330. The standards require that I plan and perform the audit to obtain assurance about whether effective processes and systems of internal control, risk management and governance were operating effectively, in all material respects. I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my conclusion.

Responsibilities of Management and those Charged with Governance

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

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

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

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

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

Auditor-General's Responsibilities for the Audit

The audit objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes my opinion in accordance with the

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

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

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

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

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

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

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

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

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

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

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

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

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

Nancy Gathungu
AUDITOR-GENERAL

Nairobi

25 January, 2021

V. STATEMENT OF RECEIPTS AND PAYMENTS

	Note	2018/2019	2017/2018
		Kshs	Kshs
RECEIPTS			
Transfers from National Treasury	1	9,209,709,770	8,087,236,031
Proceeds from Foreign Borrowings	2	12,747,095,693	3,585,320,134
TOTAL REVENUES		**21,956,805,463**	**11,672,556,165**
PAYMENTS			
Compensation of Employees	3	197,784,463	172,969,481
Use of goods and services	4	222,350,725	172,456,843
Transfers to Other Government Units	5	18,332,383,238	7,717,448,532
Social Security Benefits	6	12,702,044	15,465,034
Acquisition of Assets	7	3,047,781,086	3,593,487,703
TOTAL PAYMENTS		**21,813,001,555**	**11,671,827,592**
SURPLUS/DEFICIT		**143,803,908**	**728,572**

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The state department for ICT financial statements were approved on 14/2/ 2020 and signed by:

JEROME OCHIENG
PRINCIPAL SECRETARY

MARGERET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

VI. STATEMENT OF ASSETS AND LIABILITIES

	Note	2018/2019	2017/2018
		Kshs	Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances	8	111,631,734	5,596,370
Total Cash And Cash Equivalents		**111,631,734**	**5,596,370**
Accounts Receivables - Outstanding Imprest and Clearence Accounts	9	132,470,289	260,600
TOTAL FINANCIAL ASSETS		**244,102,023**	**5,856,970**
LESS: FINANCIAL LIABILITIES			
Accounts Payables - Deposits	10	95,882,683	3,134,608
NET FINANCIAL ASSETS		**148,219,340**	**2,722,362**
REPRESENTED BY			
Fund balance b/fwd	11	**2,722,362**	**1,993,791**
Prior year adjustments	12	**1,693,071**	-
Surplus/Defict for the year		**143,803,908**	**728,572**
NET FINANCIAL POSSITION		**148,219,341**	**2,722,363**

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The state department for ICT financial statements were approved on 14/2/ 2020 and signed by:

JEROME OCHIENG
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

VII. STATEMENT OF CASH FLOWS

	Note	2018/2019	2017/2018
		Kshs	Kshs
CASH FLOW FROM OPERATING ACTIVITIES			
Receipts for operating income			
Transfers from National Treasury	1	9,209,709,770	8,087,236,031
		9,209,709,770	**8,087,236,031**
Payments for operating expenses			
Compensation of Employees	3	197,784,463	172,969,481
Use of goods and services	4	222,350,725	172,456,843
Transfers to Other Government Units	5	18,332,383,238	7,717,448,532
Social Security Benefits	6	12,702,044	15,465,034
		18,765,220,469	**8,078,339,889**
Adjusted for:			
Changes in receivables		- 132,209,689	- 162,040
Changes in payables		92,748,075	- 224,710
Adjustments during the year	12	1,693,071	-
Net cashflow from operating activities		**- 9,593,279,243**	**8,509,392**
CASHFLOW FROM INVESTING ACTIVITIES			
Acquisition of Assets	7	(3,047,781,086)	(3,593,487,703)
Net cash flows from Investing Activities		**(3,047,781,086)**	**(3,593,487,703)**
CASHFLOW FROM BORROWING ACTIVITIES			
Proceeds from Foreign Borrowings	2	12,747,095,693	3,585,320,134
Net cash flow from financing activities		**12,747,095,693**	**3,585,320,134**
NET INCREASE IN CASH AND CASH EQUIVALENT		**106,035,364**	**341,823**
Cash and cash equivalent at BEGINNING of the year		**5,596,371**	**5,254,549**

Cash and cash equivalent at END of the year		**111,631,736**	**5,596,371**

The accounting policies and explanatory notes to these financial statements form an integral part of the financial statements. The state department for ICT financial statements were approved on 14/2/ 2020 and signed by:

JEROME OCHIENG
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

VIII. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT AND DEVELOPMENT COMBINED

Receipts/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilisation Difference	% of Utilisation Difference to inal Budget
	a	b	c=a+b	d	e=c-d	f=d/c %
RECEIPTS						
Exchequer releases	17,649,871,071	-6,239,655,887	11,410,215,184	9,209,709,770	2,200,505,414	81%
Proceeds from Foreign Borrowings	10,261,000,000	3,439,000,000	13,700,000,000	12,747,095,693	952,904,307	93%
Total Receipts	**27,910,871,071**	**-2,800,655,887**	**25,110,215,184**	**21,956,805,463**	**3,153,409,721**	87%
Payments						
Compensation of Employees	76,500,000	123,805,845	200,305,845	197,784,463	2,521,382	99%
Use of goods and services	285,912,363	298,181,186	584,093,548	222,350,725	361,742,823	38%
Transfers to Other Government Units	22,087,720,000	-2,283,826,528	19,803,893,472	18,332,383,238	1,471,510,234	93%
Social Security Benefits	3,500,000	10,000,000	13,500,000	12,702,044	797,956	94%
Acquisition of Assets	5,457,238,709	-948,816,390	4,508,422,319	3,047,781,086	1,460,641,233	68%
Grand Total	**27,910,871,072**	**-2,800,655,887**	**25,110,215,184**	**21,813,001,556**	**3,297,213,628**	87%
Surplus/Deficit	**0**	**0**	**0**	**143,803,907**	**-143,803,907**	

i. The 62% underutilization under use of goods and services was due to lack of exchequer from the national treasury.
ii. The 32% underutilization under acquisition of assets was due to lack of exchequer from the national treasury and delays in completion of the procurement of the consolidated ICT items.

The state department for ICT financial statements were approved on 14/2 2020 and signed by:

JEROME OCHIENG
PRINCIPAL SECRETARY

MARGERET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

IX. SUMMARY STATEMENT OF APPROPRIATION: RECURRENT

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilisation Difference	% of Utilisation Difference to Final Budget
	a	b	c=a+b	d	e=d-c	f=d/c %
RECEIPTS			0			
Exchequer releases	879,256,957	914,261,841	1,793,518,798.00	1,297,334,443	496,184,355	72%
Total Receipts	**879,256,957**	**914,261,841**	**1,793,518,798**	**1,297,334,443**	**496,184,355**	72%
PAYMENTS						
Compensation of Employees	76,500,000	123,805,845	200,305,845	197,784,463	2,521,382	99%
Use of goods and services	145,912,363	173,181,186	319,093,548	183,554,849	135,538,699	58%
Transfers to Other Government Units	340,720,000	327,091,200	667,811,200	667,810,575	625	100%
Social Security Benefits	3,500,000	10,000,000	13,500,000	12,702,044	797,956	94%
Acquisition of Assets	312,624,595	280,183,611	592,808,205	226,179,147	366,629,058	38%
Grand Total	**879,256,958**	**914,261,842**	**1,793,518,798**	**1,288,031,078**	**505,487,720**	72%
Surplus/Deficit	**0**	**0**	**0**	**9,303,365**	**-9,303,365**	

i. The 42% underutilization under use of goods and services was due to lack of exchequer from the national treasury.
ii. The 62% underutilization under acquisition of assets was due to lack of exchequer from the national treasury and delays in completion of the procurement of the consolidated ICT items.

The state department for ICT financial statements were approved on 14/2 2020 and signed by:

JEROME OCHIENG
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

X. SUMMARY STATEMENT OF APPROPRIATION: DEVELOPMENT

Receipt/Expense Item	Original Budget	Adjustments	Final Budget	Actual on Comparable Basis	Budget Utilisation Difference	% of Utilisation
	a	b	c=a+b	d	e=c-d	f=d/c %
RECEIPTS						
Exchequer releases	16,770,614,114	-7,153,917,728	9,616,696,386.00	7,912,375,327	1,704,321,059	82%
Proceeds from Foreign Borrowings	10,261,000,000	3,439,000,000	13,700,000,000.00	12,747,095,693	952,904,307	93%
Total Receipts	**27,031,614,114**	**-3,714,917,728**	**23,316,696,386**	**20,659,471,020**	**2,657,225,366**	89%
Payments						
Use of goods and services	140,000,000	125,000,000	265,000,000	38,795,876	226,204,124	15%
Transfers to Other Government Units	21,747,000,000	-2,610,917,728	19,136,082,272.00	17,664,572,663	1,471,509,609	92%
Acquisition of Assets	5,144,614,114	-1,229,000,000	3,915,614,114.00	2,821,601,939	1,094,012,175	72%
Grand Total	**27,031,614,114**	**-3,714,917,728**	**23,316,696,386**	**20,524,970,478**	**2,791,725,908**	88%
Surplus/Deficit	**0**	**0**	**0**	**134,500,542**	**-134,500,543**	

i. The 85% underutilization under use of goods and services was due to lack of exchequer from the national treasury.
ii. The 28% underutilization under acquisition of assets was due to lack of exchequer from the national treasury and delays in completion of the procurement of the consolidated ICT items.

The state department for ICT financial statements were approved on 14/2/ 2020 and signed by:

JEROME OCHIENG
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

XI. BUDGET EXECUTION BY PROGRAMMES AND SUB-PROGRAMMES

Program	Sub Program	Description	Approved Budget	Actual Payments	Variance
207000000		**General Administration Planning and Support Services**	**301,996,709.00**	**220,289,433.60**	**81,707,275.40**
	207010000	General Administration, Planning And Support Services	301,996,709.00	220,289,433.60	81,707,275.40
210000000		**ICT Infrastructure Development**	**21,492,711,398.00**	**19,899,168,680.65**	**1,593,542,717.35**
	210010000	ICT Infrastructure Connectivity	3,006,582,272.00	2,837,892,839.30	168,689,432.70
	210020000	ICT and BPO Development	12,769,629,126.00	11,811,275,841.35	958,353,284.65
	210030000		5,716,500,000.00	5,250,000,000.00	466,500,000.00
217000000		**E-Government**	**3,242,507,077.00**	**1,693,543,441.15**	**1,548,963,635.85**
	217010000		3,242,507,077.00	1,693,543,441.15	1,548,963,635.85
		Grand Total	**25,037,215,184.00**	**21,813,001,555.40**	**3,224,213,628.60**

XII. SIGNIFICANT ACCOUNTING POLICIES

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

1. *Statement of Compliance and Basis of Preparation*

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

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

2. Reporting Entity

The financial statements are for the Ministry of Information, communication and Technology-State Department of ICT. The financial statements encompass the reporting entity as specified under section 81 of the PFM Act 2012 and also comprise of the following development projects implemented by the state department for ICT :-

i) National Optic Fibre Backbone Ksh 1,744,690,183
ii) County Connectivity Project Ksh 712,997,114.70
iii) Konza Technopolis Development Authority Ksh 10,289,408,396

3. Reporting Currency

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

4. Significant Accounting Policies

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

a) Recognition of Receipts

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

Tax Receipts

Tax receipts are recognized in the books of accounts when cash is received. Cash is considered as received when notification of tax remittance is received.

SIGNIFICANT ACCOUNTING POLICIES

Transfers from the Exchequer

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

External Assistance

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

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

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

During the year ended 30th June 2019, there were no instances of non-compliance with terms and conditions which have resulted in cancellation of external assistance loans.

Other receipts

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

b) Recognition of payments

The Entity recognises all payments when the event occurs and the related cash has actually been paid out by the Entity.

Compensation of Employees

Salaries and wages, allowances, statutory contribution for employees are recognized in the period when the compensation is paid.

Use of Goods and Services

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

Interest on Borrowing

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

SIGNIFICANT ACCOUNTING POLICIES

Repayment of Borrowing (Principal Amount)

The repayment of principal amount of borrowing is recognized as payment in the period in which the repayment is made.

Acquisition of Fixed Assets

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

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

5. In-kind contributions

In-kind contributions are donations that are made to the Entity in the form of actual goods and/or services rather than in money or cash terms. These donations may include vehicles, equipment or personnel services. Where the financial value received for in-kind contributions can be reliably determined, the Entity includes such value in the statement of receipts and payments both as

receipts and as payments in equal and opposite amounts; otherwise, the contribution is not recorded.

6. Third Party Payments

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

7. Cash and Cash Equivalents

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

Restriction on Cash

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

Amounts maintained in deposit bank accounts are restricted for use in refunding third party deposits. As at 30th June 2019, this amounted to Kshs 95,882,683 compared to Kshs 3,134,608 in prior period as indicated on note 10.

There were no other restrictions on cash during the year.

SIGNIFICANT ACCOUNTING POLICIES

8. Accounts Receivable

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

the financial statements.

9. Accounts Payable

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

10. Pending Bills

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

11. Budget

The budget is developed on a comparable accounting basis (cash basis except for imprest and deposits, which are accounted for on an accrual basis), the same accounts classification basis, and for the same period as the financial statements. The original budget was approved by Parliament on June 2018 for the period 1st July 2018 to 30th June 2019 as required by Law and there were two supplementary adjustments to the original budget during the year.

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

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

12. Comparative Figures

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

SIGNIFICANT ACCOUNTING POLICIES

13. Subsequent Events

There have been no events subsequent to the financial year end with a significant impact on the financial statements for the year ended 30th June 2019.

14. Errors

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

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

15. Related Party Transactions

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

XIII. NOTES TO THE FINANCIAL STATEMENTS
NOTES TO THE FINANCIAL STATEMENTS (Continued)

1 EXCHEQUER RELEASES

Description	20 18 -20 19	20 17 -20 18
	Kshs	Kshs
Total Exchequer Releases for quarter 1	252,527,500	3,388,907,918
Total Exchequer Releases for quarter 2	4,052,671,430	401,478,750
Total Exchequer Releases for quarter 3	419,114,047	1,492,345,800
Total Exchequer Releases for quarter 4	4,485,396,793	2,804,503,563
Total	**9,209,709,770**	**8,087,236,031**

The budgeted exchequer was Kshs 11,410,215,184 we received Kshs 9,209,709,770 (81%)

2 PROCEEDS FROM FOREIGN BORROWINGS

	2018-2019	2017-2018
	Kshs	Kshs
Foreign Borrowing – Draw-downs Through Exchequer		
Foreign Borrowing - Direct Payments	12,747,095,693	3,585,320,134
Foreign Currency and Foreign Deposits		
TOTAL	**12,747,095,693**	**3,585,320,134**

The borrowing was made from Belgium of Ksh 712,997,115 for County Connectivity Project, from China of Ksh 1,744,690,132 for National Optic Fibre Backbone Project and from Italy of Ksh 10,289,408,396 for Konza Techcity project.

3 COMPENSATION OF EMPLOYEES

	2018-2019	2017-2018
	Kshs	Kshs
Basic salaries of permanent employees	118,441,555	109,098,114
Basic wages of temporary employees	37,757	
Personal allowances paid as part of salary	79,305,152	
Personal allowances paid as reimbursements		63,871,367
TOTAL	**197,784,463**	**172,969,481**

4 USE OF GOODS AND SERVICES

	2018-2019	2017-2018
	Kshs	Kshs
Utilities, supplies and services	93,793	-
Communication, supplies and services	6,733,404	5,920,087
Domestic travel and subsistence	41,159,224	32,965,439
Foreign travel and subsistence	6,107,019	4,325,713
Printing, advertising and information supplies & services	2,406,305	5,102,990
Rentals of produced assets	45,383,010	26,962,913
Training expenses	26,517,290	55,729,603
Hospitality supplies and services	30,894,632	13,220,270
Specialised materials and services	1,105,400	874,081
Office and general supplies and services	5,525,352	2,819,604
Other operating expenses	41,498,076	9,168,558
Routine maintenance – vehicles and other transport equipment	4,255,539	4,179,905
Routine maintenance – other assets	2,151,680	2,787,680
Fuel Oil and Lubricants	8,520,000	8,400,000
Exchange Rate Losses		

TOTAL	**222,350,725**	**172,456,843**

5 GRANTS AND TRANSFERS TO OTHER GOVERNMENT ENTITIES

Description	2018-2019	2017-2018
	Kshs	Kshs
Transfers to National Government entities		
(SCOA Codes 2630100, 2630200, 2640400, 2640500, 2649900, 2820100, 2820200, 2820300)	18,332,383,238	7,717,448,532
See attached list		
TOTAL	**18,332,383,238**	**7,717,448,532**

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

Description	Recurrent	Development	Total	2017-2018
	Kshs	Kshs	Kshs	Kshs
Transfers to SAGAs and SCs			-	
Konza Technopolis Development Authority	251,776,700	1,233,000,000	1,484,776,700	460,015,000
ICTA Authority	416,033,875	6,142,164,267	6,558,198,142	7,257,433,532
ERD direct payments		10,289,408,396	10,289,408,396	
TOTAL	**667,810,575**	**17,664,572,663**	**18,332,383,238**	**7,717,448,532**

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

6 SOCIAL SECURITY BENEFITS

	2018-2019	2017-2018
	Kshs	Kshs
Government pension and retirement benefits	12,702,044	15,465,034
TOTAL	**12,702,044**	**15,465,034**

Social security benefits relate to service gratuity paid to staff whose contracts had expired.

7 ACQUISITION OF ASSETS

	2018-2019	2017-2018
	Kshs	Kshs
Non Financial Assets		
Construction and Civil Works		487,030
Purchase of Office Furniture and General Equipment	175,253,805	2,240,540
Purchase of Specialised Plant, Equipment and Machinery	1,127,837,099	630,275,441
Sub Total	**1,303,090,904**	**633,003,011**
Financial Assets		
Domestic Public Non-Financial Enterprises	1,744,690,183	2,960,484,692
Sub Total	**1,744,690,183**	**2,960,484,692**
TOTAL	**3,047,781,086**	**3,593,487,703**

Note.
Please note that Kshs.426,237,153 worth of assets were procured and transferred to various MDAs while some assets were procured by the respective MDAs through issuance of AIEs as shown in the assets register

NOTES TO THE FINANCIAL STATEMENTS (Continued)

8: Bank Accounts

Name of Bank, Account No. & currency	Amount in bank account currency	Indicate whether recurrent, Development, deposit e.t.c	Exc rate (if in foreign currenc y)	2018-2019	2017 -2018
				Kshs	Kshs
Central Bank of Kenya, 1000302348, Kshs		Recurrent		68,481	2,107,429
Central Bank of Kenya, 1000302364, Kshs		Development		15,680,570	388,692
Central Bank of Kenya, 1000302388, Kshs		Deposit		95,882,683	3,100,249
Total				**111,631,734**	**5,596,370**

9: ACCOUNTS RECEIVABLE

Description	2018-2019	2017-2018
	Kshs	Kshs
Government Imprests	-	260,600
Salary advances	156,227	
District suspense		
Clearance accounts	132,314,063	-
TOTAL	**132,470,289**	**260,600**

The following is the breakdown of the accounts receivable accounts

Name of the Institutions (Clearance accounts)	Amount given	Accounted	Balance
State department of public service	189,621,613.00	143,435,585.00	46,186,028.00
Office of the auditor general	86,600,000.00	73,471,865.20	13,128,134.80
Ministry of lands	72,999,900.00	-	72,999,900.00
Total	**349,221,513.00**	**216,907,450.20**	**132,314,062.80**

10. ACCOUNTS PAYABLE

Description	2018 -2019	2017 -2018
	Kshs	Kshs
Deposits	95,882,683	3,134,608
Total	95,882,683	3,134,608

The following is the analysis of the accounts payable.

Supplier of goods or services	Original Amount	Date Contracted	Amount Paid To Date	Outstanding Balance 2018	Outstanding Balance 2018	Comments
	a	b	c	d=a-c		
1. ALBATORS GENERAL CONSTRUCTION	196,845.00		-	196,845.00	196,845.00	Inherited
2. INTERLINK INDUSTRIES	891,433.00		-	891,433.00	891,433.00	Inherited
3. JOYLER ENTERPRISES	273,578.00		-	273,578.00	273,578.00	Inherited
4.KOMAG ENTERPRISES	193,124.00		-	193,124.00	193,124.00	Inherited
5.SARAWET AGENCIES	1,527,444.00		-	1,527,444.00	1,527,444.00	Inherited
Sub Total	3,082,424.00			3,082,424.00	3,082,424.00	
Supply of Services						
6.HUAWEI	17,825.00		-	17,825.00	17,825.00	inherited
Grand Total	**3,100,249.00**		-	3,100,249.00	3,100,249.00	
STATE DEPART-MENT FOR INTERIOR	577,960,000.00		485,190,159.50	92,769,840.55	92,769,840.55	
Commission for Salary					12,593.45	
GRAND TOTALS					**95,882,683**	

NOTES TO THE FINANCIAL STATEMENTS (Continued)

11. FUND BALANCE BROUGHT FORWARD

Description	2018 -2019	2017-2018
	Kshs	Kshs
Bank accounts	5,596,370	5,060,971
Cash in hand	0	193,578
Accounts Receivables-Outstanding imprests	260,600	98,560
Accounts Payables- Deposits	(3,134,608)	(3,359,318)
Total	**2,722,362**	**1,993,791**

12. PRIOR YEAR ADJUSTMENTS

Description of the error	2018-2019	2017-2018
	Kshs	Kshs
Adjustments on bank account balances	(2,591,184)	
Adjustments on receivables	(260,600)	
Prior years encumbrances	4,544,855	
TOTAL	**1,693,071**	**0**

13. RELATED PARTY DISCLOSURES

Related party transactions:

	2018- 2019	2017- 2018
	Kshs	Kshs
Key Management Compensation	46,911,683	32,901,484
Transfers to related parties		
Transfers to other MDAs	425,831,129	0
Transfers to SCs and SAGAs	18,332,383,238	7,717,448,532
Transfers to Development Project		
Transfers to County Governments		
Transfers to non reporting secondary and primary Schools		
Total Transfers to related parties	**18,902,383,238**	**7,717,448,532**
Transfers from related parties		
Transfers from the Exchequer	9,209,709,770	8,087,236,031
Transfers from other MDAs	577,960,000	
(Insert any other transfers received)		
Total Transfers from related parties	**9,787,669,770**	**8,087,236,031**

14. OTHER IMPORTANT DISCLOSURES

14.1: PENDING ACCOUNTS PAYABLE (See Annex 1)

Description	Balance b/f FY 2017/2018 Kshs	Additions for the period Kshs	Paid during the year Kshs	Balance c/f FY 2018/2019 Kshs
Supply of goods	3,728,020	135,631,360	3,728,020	140,736,944
Supply of services	6,685,752.44	112,604,695	6,685,752.44	113,838,071
Total	**10,413,772.44**	**248,236,055**	**10,413,772.44**	**254,575,111**

14.2: PENDING STAFF PAYABLES (See Annex 2)

Description	Balance b/f FY 2017/2018 Kshs	Additions for the period Kshs	Paid during the year Kshs	Balance c/f FY 2018/2019 Kshs
Senior management	7,818,030	00	7,818,030	00
Middle management	3,135,763	00	3,135,763	972,096.30
Total	**10,953,793**	**00**	**10,953,793**	**972,096.30**

15.PROGRESS ON FOLLOW UP OF AUDITOR RECOMMENDATIONS

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

Reference No. on the external audit Report	**Issue / Observations from Auditor**	**Management comments**	**Focal Point person to resolve the issue *(Name and designation)***	**Status: *(Resolved / Not Resolved)***	**Timeframe: *(Put a date when you expect the issue to be resolved)***
1/2018	Un reconciled figures between financial statements and IFMIS reports leading to in accuracies in the financial statements	We have been carrying IFMIS auto reconciliations and other reconciliations within IFMIS in order to correct the anomalies.	Margaret Kariuki–HAU	Not yet resolved	31st March, 2020
2.1/2018	Items amounting to Ksh 5,440,000 wrongly charged under specialized plant, equipment and machinery, Lack of details relating to Ksh 624,835,441	Specialized plant, equipment and machinery was the item. However, it had several sub items which relates to purchase of equipment where items purchased using ksh 5,440,000 falls. Again, the Ksh 624,835,414 related to installation of an IP BASED Hipath 4000 network under the county connectivity project. The network is within the 47 counties in Kenya.	Margaret Kariuki-HAU	Not Resolved	31st March, 2020

Reference No. on the external audit Report	**Issue / Observations from Auditor**	**Management comments**	**Focal Point person to resolve the issue** ***(Name and designation)***	**Status:** ***(Resolved / Not Resolved)***	**Timeframe:** ***(Put a date when you expect the issue to be resolved)***
2.2/2018	Automatic extensions of NOFBI contracts, lack of inspection and acceptance committee, lack of details of asset created and no billing to data service providers.	The payments had been made based upon certificates from a team of officers from the ministry and ICTA. However, appointed ad hoc inspection and committees have since been put in place. The assets is national fibre optic back borne infrastructure an internet highway cutting across the counties. Billing could not be done until the infrastructure was substantially complete, however measures for billing have been put in place.	Abraham Odeng-Deputy Secretary.	Not resolved	31st March, 2020

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Focal Point person to resolve the issue *(Name and designation)*	Status: *(Resolved / Not Resolved)*	Timeframe: *(Put a date when you expect the issue to be resolved)*
2.3/2018	Lack of defined structure, inspection and acceptance certificates, use acceptance testing (UAT) and appointment letters for project managers for both NOFBI and CCP.	The projects are implemented by ICTA. They both have managers Mr Anthony Lenayara for NOFBI and Mark Marigi for CCP both of whom have appointment letters. Previously payments were done based on certificates from staff from the ministry and ICTA but ad hoc inspections and acceptance committees have since been put in place. The use acceptance testing has always been done.	Abraham Ondeng – Deputy secretary	Not resolved	31st March, 2020
3/2018	Lack of imprests reconciliations of Ksh 1,462,207 and payment for normal duties.	Imprest reconciliation between manual and IFMIS is on- going and the payments are made to officers as lunches for working over lunch hours and evening as a result of carrying out extra duties over and above their normal work.	Margaret Kariuki- HAU	Not Resolved.	31st March, 2020

Reference No. on the external audit Report	**Issue / Observations from Auditor**	**Management comments**	**Focal Point person to resolve the issue** ***(Name and designation)***	**Status:** ***(Resolved / Not Resolved)***	**Timeframe:** ***(Put a date when you expect the issue to be resolved)***
4/2018	Unexplained variance of Ksh 40,615,054 and lack of explanations on treatment of Ksh 914,878,532 under bank.	ICTA acknowledged receipt of the entire amount of Ksh 7, 57,433,531. However, ksh 40,615,054 was for EARTTDFP account has since been recognised in 2018/2019 FY. The 914,878,532 was posted in the cash book based on the exchequer notification which held that the funds were credited in the ministry exchequer account on 29th June, 2018 and related to FY 2018/2019. The reconciliations has since been corrected to reflect the correct position in the bank.	Margaret Kariuki–HAU	Not yet resolved.	31st March, 2020
5/2018	No verification and acceptance committee for NOFBI and CCP. While expending proceeds from foreign borrowing.	The payments were being made based on certificates by a team of officers from the ministry and ICTA. However appointed ad hoc inspection and acceptance committees have since been formed for the two projects.	Abraham Ondeng-Deputy Secretary.	Not yet resolved.	31st March, 2020

Reference No. on the external audit Report	**Issue / Observations from Auditor**	**Management comments**	**Focal Point person to resolve the issue *(Name and designation)***	**Status: *(Resolved / Not Resolved)***	**Timeframe: *(Put a date when you expect the issue to be resolved)***
6/2018	Lack of detailed fixed asset register for fixed assets amounting to Ksh 6,853,982,467	The fixed assets register preparation Andrew Nyamwamu-HSCMS is on- going.	Andrew Nyamwamu-HSCMS	Not Resolved	31st March, 2020
7/2018	Failure to settle pending bills amounting to Ksh 10,413,772	The bills were not pay in FY 2017-2018 due to lack of exchequer. However they were paid in FY 2018-2019.	Andrew Nyamwamu-HSCMS	Not Resolved	31st March, 2020
8.0/2018	Lack of analysis of prior year adjustment	We have been carrying out auto reconciliations in order to clear the prior year adjustment figures.	Margaret Kariuki- HAU	Not Resolved	31st March, 2020
9.1 /2018	Lack of nature description and break down of NOFBI for verification and lack of asset register.	The breakdown of this payment was provided for in the accounts analysis and the department has since prepared the asset register	Margaret Kariuki- HAU	Not Resolved	31st March, 2020
9.2/2018	Lack of nature description and supporting documentation for ERD amountin to Ksh 3,109,834,436	The originals of these payments were taken to the National Treasury for payment processing . However copies are available for review.	Margaret Kariuki- HAU	Not Resolved	31st March, 2020

Reference No. on the external audit Report	Issue / Observations from Auditor	Management comments	Focal Point person to resolve the issue *(Name and designation)*	Status: *(Resolved / Not Resolved)*	Timeframe: *(Put a date when you expect the issue to be resolved)*
9.3/2018	Lack of supporting documents for Ksh 12,790,976.60 for customs clearance fees	The documentation has since been provided.	Margaret Kariuki- HAU	Resolved.	

JEROME OCHIENG
PRINCIPAL SECRETARY

MARGARET KARIUKI
DEPUTY ACCOUNTANT GENERAL
ICPAK MEMBER NUMBER: 4291

ANNEX 1 - ANALYSIS OF PENDING ACCOUNTS PAYABLE

Supplier of Goods or Services	Original Amount	Date Contracted	Amount Paid To-Date	Outstanding Balance 2019	Outstanding Balance 2018	Comments
	A	B	c	d=a-c		
Supply of goods						
M/S Ollyvian Agencies	2,685,000		0	2,685,000		
M/S Com Twenty-One Ltd	1,148,706.25		0	1,148,706.25		
M/S Specicom Technologies	705,000.00		0	705,000.00		
M/S Computerways Ltd	2,266,200.00		0	2,266,200.00		
M/S Maydewfab Ltd	1,642,500.00		0	1,642,500.00		
M/S Com Twenty-One Ltd	957,250.00		0	957,250.00		
M/S Cloud World Limited	682,500.00		0	682,500.00		
M/S Computerways Ltd	1,259,000.00		0	1,259,000.00		
M/S Sunbeam Computer Systems	2,150,000.00		0	2,150,000.00		
M/S Dibuche Merchandise Ltd	862,483.40		0	862,483.40		
M/S Mfi Documents Solutiuons	1,096,432.00		0	1,096,432.00		
M/S Computerways Ltd	3,777,000.00		0	3,777,000.00		
M/S Specicom Technologies ltd	780,000		0	780,000		
M/S Finton Logistics LTD	1,520,000		0	1,520,000		
M/S Sunbeam Computer systems E.A	1,505,000		0	1,505,000		
M/S Specicom Technologies ltd	705,000		0	705,000		
Dibuche Merchandise Limited	862,483.44		0	862,483.44		
16. Computerways LTD	1,259,000.00		0	1,259,000.00		
17. Sunbeam Computer Systems	7,525,000.00		0	7,525,000.00		
M/S Dignity Traders	1,340,000.00		0	1,340,000.00		

M/S Computerways Ltd	1,259,000.00		0	1,259,000.00		
M/S Specicom Technologies Ltd	1,716,000.00		0	1,716,000.00		
M/S Computerways Ltd	1,259,000.00		0	1,259,000.00		
M/S Vimerc Ltd	700,000		0	700,000		
M/S Emerging Technologies Ltd	525,350.00		0	525,350.00		
M/S Next Technologies Ltd	642,889.35		0	642,889.35		
M/S Computerways ltd	2,518,000		0	2,518,000		
M/S Sunbeam Computer Systems	2,580,000.00		0	2,580,000.00		
M/S Cloud World Ltd	585,000		0	585,000		
M/S Copytech Tonners and Printing Solutions	1,875,000		0	1,875,000		
M/S Sunbeam Computer Systems E.A Ltd	295,500		0	295,500		
M/S Specicom Technologies ltd	1,270,000		0	1,270,000		
M/S Specicom Technologies	254,000		0	254,000		
M/S Sunbeam Computer Systems E.A Ltd	495,000		0	495,000		
M/S Eurocom Systems ltd	1,424,950		0	1,424,950		
M/S Specicom Technologies	846,000		0	846,000		
M/s Computech Ltd	112,719.60		0	112,719.60		
M/S Computerways ltd	503,600		0	503,600		
M/S Vijana wa Kenya ltd	13,600		0	13,600		
M/S Afrokent Office Equipment	463,500		0	463,500		
M/S Computech limited	676,317.60		0	676,317.60		
M/S MFI Document solutions ltd	1,305,000		0	1,305,000		
M/S Com Twenty-One ltd	95,725.52		0	95,725.52		
M/S Computerways ltd	125,900		0	125,900		
M/S Emerging Business Technologies Ltd	2,101,400		0	2,101,400		
M/S Specicom Technologies Ltd	254,000		0	254,000		
M/S Sunbeam Computers systems	689,500		0	689,500		
M/S Computech Ltd	270,527.04		0	270,527.04		

M/S Eurocom Systems Ltd	142,495		0	142,495		
M/S Office Technologies limited	216,200		0	216,200		
M/S Com Twenty-One ltd	478,625		0	478,625		
M/S Computerways ltd	503,600		0	503,600		
M/S Computerways ltd	1,259,000		0	1,259,000		
M/S Shonitel ltd	1,466,165.40		0	1,466,165.40		
Com twenty-one ltd	765,804.15		0	765,804.15		
M/S Sunbeam Computer Systems E.A Ltd	322,500		0	322,500		
M/S Sunbeam Computer Systems E.A Ltd	492,500		0	492,500		
M/S Finton Logistics	9,600		0	9,600		
M/S Com Twenty One ltd	957,255		0	957,255		
M/S Sunbeam Computers systems E. A	148,500		0	148,500		
M/S Sunbeam Computer systems E.A	492,500		0	492,500		
M/S Afrokent Office ltd	463,500		0	463,500		
M/S Microscan Technologies ltd	1,960,000		0	1,960,000		
M/S Eurocom systems ltd	169,000		0	169,000		
M/S Com 21 LTD	95,725		0	95,725		
M/S MFI Document Solutions Ltd	435,000		0	435,000		
M/S MFI Document solutions ltd	1,096,432		0	1,096,432		
M/S Eurocom Systems ltd	142,495		0	142,495		
M/S Computerways ltd	629,500		0	629,500		
M/S Specicom Technologies	254,000		0	254,000		
M/S Streamlan solutions E.A	780,000		0	780,000		
M/S Sunbeam Computers systems E. A	247,500		0	247,500		
M/S Finton Logistics ltd	48,000		0	48,000		
M/S Vimerc Ltd	35,000		0	35,000		
M/S Computerways ltd	251,800		0	251,800		
M/S Awesome k ltd	1,200,890		0	1,200,890		

M/S Office Technologies limited	1,166,759.99		0	1,166,759.99		
M/S Specicom Technologies ltd	254,000		0	254,000		
M/S Office Technologies limited	1,166,760.13		0	1,166,760.13		
M/S Eurocom Systems Ltd	143,400		0	143,400		
M/S Com Twenty One ltd	4,786,276		0	4,786,276		
M/S Cloud world limited	253,000		0	253,000		
M/S Dignity Traders Ltd	1,340,000		0	1,340,000		
M/S Com Twenty-One ltd	765,804.16		0	765,804.16		
M/S Office Technologies Ltd	108,100		0	108,100		
M/S Emerging Business Technologies Ltd	525,350		0	525,350		
M/S Afrokent Office ltd	2,781,000		0	2,781,000		
M/S Shonitel ltd	586,466		0	586,466		
M/S Next Technologies ltd	534,399.38		0	534,399.38		
M/S Computech Limited	22,543.92		0	22,543.92		
M/S Office Technologies limited	388,920		0	388,920		
M/S Shonitel ltd	293,232		0	293,232		
M/S Specicom Technologies Ltd	508,000		0	508,000		
M/S Sunbeam Computer Systems E.A Ltd	492,500		0	492,500		
M/S Vimerc Ltd	700,000		0	700,000		
M/S Vimerc Ltd	70,000		0	70,000		
M/S MFI Document solutions ltd	435,000		0	435,000		
M/S MFI Document solutions	870,000		0	870,000		
M/S Finton Logistics	9,600		0	9,600		
M/S Finton Logistics Ltd	19,200		0	19,200		
M/S Shonitel Limited	293,232		0	293,232		
M/S Com 21 Ltd	95,725.52		0	95,725.52		
M/S Eurocom Systems ltd	67,600		0	67,600		
M/S Specicom Technologies ltd	141,000		0	141,000		

M/S Afrokent Office Equipment	1,545,000		0	1,545,000		
M/S Shonitel Ltd	293,233.10		0	293,233.10		
M/S Specicom Technologies	282,000		0	282,000		
M/S MFI Document solutions ltd	870,000		0	870,000		
M/S Sunbeam Computer Systems E.A Ltd	197,000		0	197,000		
M/S Eurocom Systems ltd	142,495		0	142,495		
M/S Cloud world ltd	292,500		0	292,500		
M/S Eurocom Systems ltd	142,495		0	142,495		
M/S Office Technologies ltd	432,400		0	432,400		
M/S Shonitel ltd	733,082		0	733,082		
M/S Finton Logistics	57,600		0	57,600		
M/S Microscan Technologies ltd	98,000		0	98,000		
M/S Computerways ltd	125,900		0	125,900		
M/S Computech Ltd	22,543.92		0	22,543.92		
M/S Computers ltd	251,800		0	251,800		
M/S Sunbeam Computer Systems E.A Ltd	49,500		0	49,500		
M/S Sunbeam Computer systems E.A	591,000		0	591,000		
M/S Specicom Technologies	234,000		0	234,000		
M/S Sunbeam Computer Systems E.A Ltd	107,500		0	107,500		
M/S Microscan Technologies Ltd	294,000		0	294,000		
M/S Microscan Technologies Ltd	490,000		0	490,000		
M/S MFI Document Solutions Ltd	452,400		0	452,400		
M/S Eunestar Agencies	547,500		0	547,500		
M/S Office Technologies limited	216,200		0	216,200		
M/S Eurocom Systems Ltd	95,600		0	95,600		
M/S Eurocom Systems Ltd	382,400		0	382,400		
M/S Eurocom Systems Ltd	47,800		0	47,800		
M/S Eurocom Systems Ltd	47,800		0	47,800		

M/S Specicom Technologies	277,410		0	277,410		
M/S Sunbeam Computer systems E.A Ltd	689,500		0	689,500		
M/S Cloud world ltd	126,750		0	126,750		
M/S Specicom Technologies	1,270,000		0	1,270,000		
M/S Computerways ltd	251,800		0	251,800		
M/S Specicom Technologies	254,000		0	254,000		
M/S Office Technologies limited	388,920.00		0	388,920.00		
M/S Microscan limited	98,000		0	98,000		
M/S Shonitel Ltd	293,232.88		0	293,232.88		
M/S Com Twenty-One Ltd	95,725.52		0	95,725.52		
M/S Sunbeam Computer Systems E.A Ltd	247,500		0	247,500		
M/S Dignity Traders	1,340,000		0	1,340,000		
M/S Finton Logistics Ltd	9,600		0	9,600		
M/S Finton Logistics Ltd	9,600		0	9,600		
M/S Finton Logistics Ltd	19,200		0	19,200		
Next Technologies Ltd	801,599.07		0	801,599.07		
M/S Talai Specialized Enterprises	871,160		0	871,160		
M/S Petlaw Agencies	104,000		0	104,000		
M/S Kawasaki designers	272,000		0	272,000		
M/S Minimax Ventures ltd	196,350		0	196,350		
M/S Patreda Global Enterprises	285,000		0	285,000		
Hub Link Agencies Ltd	250,000		0	250,000		
Nyakefa Merchants	735,000		0	735,000		
Rinsond Enterprises	1,900,000		0	1,900,000		
Lakisa Agency	136,000		0	136,000		
M/S Fine touch Solutions	299,550		0	299,550		
M/S Fine touch Solutions	65,700		0	65,700		
Roali Agencies	765,000		0	765,000		

Afri Data	120,000		0	120,000		
M/S Francis Mungai	82,240		0	82,240		
M/S Francis Mungai	65,900		0	65,900		
M/S Francis Mungai	165,530		0	165,530		
M/S Francis Mungai	78,920		0	78,920		
M/S Francis Mungai	67,960		0	67,960		
M/S Francis Mungai	77,150		0	77,150		
M/S Francis Mungai	75,200		0	75,200		
M/S Vimerc Ltd	700,000		0	700,000		
M/S Vimerc Ltd	70,000		0	70,000		
M/S Tawe Enterprises	1,530,000		0	1,530,000		
M/S Computech Ltd	67,631		0	67,631		
M/S Sunbeam Computer Systems E.A Ltd	247,500		0	247,500		
M/S Computech Ltd	22,543.92		0	22,543.92		
M/S Finton Logistics Ltd	1,140,000		0	1,140,000		
M/S Finton Logistics Ltd	152,000		0	152,000		
M/S Finton Logistics Ltd	28,800		0	28,800		
M/S Finton Logistics Ltd	76,000		0	76,000		
M/S Finton Logistics Ltd	19,200		0	19,200		
M/S Finton Logistics Ltd	28,800		0	28,800		
M/S Finton Logistics Ltd	28,800		0	28,800		
M/S Computerways Ltd	2,518,000		0	2,518,000		
M/S Delight Systems	675,000		0	675,000		
M/S Silverlink (K) Ltd	260,000		0	260,000		
M/S Malissena Investments	1,110,000		0	1,110,000		
M/S Delight Systems	675,000		0	675,000		
M/S Delight Systems Ltd	1,125,000		0	1,125,000		
M/S Delight Systems	450,000		0	450,000		

M/S Malissena Investments	1,850,000		0	1,850,000		
M/S Malissena Investments	7,122,500		0	7,122,500		
M/S Shonitel ltd	439,849		0	439,849		
M/S Microscan Technologies Ltd	1,960,000		0	1,960,000		
M/S Eurocom Systems Ltd	284,900			284,900		
M/S Office Technologies Ltd	324,300			324,300		
M/S Next Technologies Ltd	214,296.45			214,296.45		
M/S Next Technologies Ltd	1,335,998.45			1,335,998.45		
M/S Next Technologies Ltd	534,399.38			534,399.38		
M/S Sunbeam Computer	98,500			98,500		
M/S Office Technologies Ltd	93,189.66			93,189.66		
M/S Silverlink Ltd	260,000			260,000		
Sub Total	140,736,944	0	0	140,736,944		

Supplier of Goods or Services	Original Amount	Date Contracted	Amount Paid To-Date	Outstanding Balance	Outstanding Balance	Comments
				20XX	20XX	
	A	B	c	d=a-c		
Supply of services						
M/S African Eagle Restaurant	80,000		0	80,000		
M/S Jimmon Cleaning services	178,418.80		0	178,418.80		
M/S Jimmon Cleaning services	178,418.80		0	178,418.80		
M/S Greenbay Travel ltd	2,045,500		0	2,045,500		
M/S Angani Tours and Travel	298,465		0	298,465		
M/S Jimmon Services Ltd	239,652		0	239,652		
Attic Tours and Travel	566,615		0	566,615		
Attic Tours and Travel	85,900		0	85,900		
Attic Tours and Travel	36,800		0	36,800		

Attic Tours and Travel	42,325		0	42,325		
Green- Bay Travel Ltd	101,550		0	101,550		
M/S Jimmon Services Ltd	359,478		0	359,478		
M/S Angani Tours and Travel	142,955		0	142,955		
Petmart Services	2,898,750.20		0	2,898,750.20		
M/S Ministry of Works Sports club	292,913.40		0	292,913.40		
M/S Toyota Kenya Ltd	67,341		0	67,341		
The Kyaka Hotel	96,000		0	96,000		
M/S Intercontinental Hotel	267,000		0	267,000		
M/S Intercontinental Hotel	171,000		0	171,000		
M/S Intercontinental Hotel	90,000		0	90,000		
M/S Intercontinental Hotel	234,000		0	234,000		
M/S The Kyaka Hotel	1,298,950		0	1,298,950		
M/S Ministry of Works Sports club	39,780		0	39,780		
M/S Ministry of Works Sports club	7,140		0	7,140		
M/S Ministry of Works Sports club	11,475		0	11,475		
M/S Ministry of Works Sports club	34,680		0	34,680		
M/S Ministry of Works Sports club	10,200		0	10,200		
M/S Postal Corporation Kenya	2,454,391.80		0	2,454,391.80		
M/S Postal Corporation Kenya	161,208		0	161,208		
M/S Ministry of Works Sports club	25,500		0	25,500		
M/S Ministry of Works Sports club	36,720		0	36,720		
DT Dobie	512,548		0	512,548		
Nissan Kenya	243,234		0	243,234		
Pewin motors	59,401.60		0	59,401.60		
Pewin motors	31,680.40		0	31,680.40		
University of Nairobi –Main Campus	889,200		0	889,200		
Kenya School of Government	4,000,000		0	4,000,000		

University of Nairobi –Kisumu Campus	1,105,300		0	1,105,300		
Mombasa Beach Hotel	1,662,500		0	1,662,500		
Kenya Institute of Curriculum	21,358,190.00		0	21,358,190.00		
Postal Corporation	2,373,787.80		0	2,373,787.80		
National Oil Corporation Limited	2,400,000.00		0	2,400,000.00		
Kcb Leadership Centre	3,863,007.00		0	3,863,007.00		
Technical University	904,300.00		0	904,300.00		
Teleposta Pension Scheme	3,062,400.00		0	3,062,400.00		
Postal Corporation Kenya	2,454,391.80		0	2,454,391.80		
Toyota Kenya	535,240.00		0	535,240.00		
Kenyatta University	1,355,100.00		0	1,355,100.00		
Teleposta Pension Scheme	39,139,977.60		0	39,139,977.60		
Tom Mboya University	738,400.00		0	738,400.00		
California Resource and Youth	756,300.00		0	756,300.00		
Isuzu East Africa Limited	248,472.00		0	248,472.00		
Toyota Kenya Ltd	97,236		0	97,236		
Safcom Technologies Ltd	69,600		0	69,600		
Lake Naivasha Resort	628,800		0	628,800		
Kenya Power	88,941.75		0	88,941.75		
Professional Marketing Services Ltd	11,473,560		0	11,473,560		
M/S Businet System Ltd	150,900		0	150,900		
M/S Delight	450,000			450,000		
M/S Toyota Kenya Ltd	97,236			97,236		
M/S Toyota Kenya Ltd	535,240			535,240		
Sub Total	**113,838,071**	**0**	**0**	**113,838,071**		
GRAND TOTAL	**254,575,015**	**0**	**0**	**254,575,015**		

ANNEX 2 - ANALYSIS OF PENDING STAFF PAYABLES

Name of Staff	Job Group	Original Amount	Date Payable Contracted	Amount Paid To-Date	Outstanding Balance 2019	Outstanding Balance 2018	Comments
		a	b	c	d=a-c		
Middle Management							
1. Salome Nduku		972,096.30		972,096.30	972,096.30	0	
2.							
3.							
Sub-Total		**972,096.30**		**972,096.30**	**972,096.30**	**0**	
Grand Total					**972,096.30**	**0**	

ANNEX 4 – SUMMARY OF FIXED ASSET REGISTER

Asset class	Historical Cost b/f (Kshs) 2017/2018	Additions during the year (Kshs)	Disposals during the year (Kshs	Transfers in/(out) during the year	Historical Cost c/f (Kshs) 2018/2019
Land					
Buildings and structures	**487,030**				**487,030**
Transport equipment	**304,043,193**				**304,043,193**
Office equipment, furniture and fittings	**40,625,550**	**175,253,805**			**215,879,355**
ICT Equipment	**6,508,826,694**	**2,872,527,281**			**9,381,353,975**
Machinery and Equipment					
Biological assets					
Infrastructure Assets- Roads, Rails					
Heritage and cultural assets					
Intangible assets					
Work in Progress					
Total	**6,853,982,467**	**3,047,781,086**			**9,901,763,553**

***NB**: The balance as at the end of the year is the cumulative cost of all assets bought and inherited by the Ministry, Department or Agency. Additions during the year should tie to note 18 on acquisition of assets during the year. Ensure this section is complete covering all the entities assets)*

ANNEX 5 – LIST OF PROJECTS IMPLEMENTED BY THE ENTITY THE STATE DEPARTMENT OF ICT

Ref	Project Name	Principal activity of the project	Accounting Officer	Project consolidated in these financial statements(yes/no)
1	National Optic Fibre Backbone Infrastructure	Installation of fibre optic cable	PS	YES
2	County Connectivity Programme	Last mile internet connectivity	PS	YES
3	Konza Technopolis Development Authority	Development of the ICT hub	PS	YES

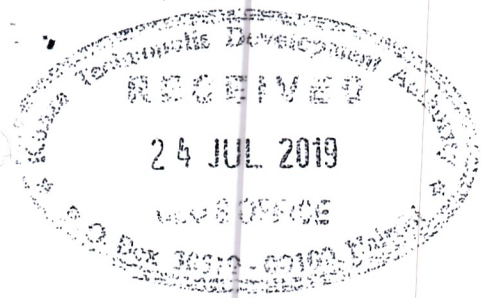
ANNEX 6 – LIST OF SCs, SAGAs AND PUBLIC FUNDS UNDER THE STATE DEPARTMENT OF ICT.

Ref	SC, SAGA or Public Fund's name	Principal activity of entity	Accounting Officer	Amount transferred during the year	Inter- entity reconciliations done?(yes/no)
1	ICT Authority	Management of ICT sector	Chief Executive Officer	6,558,198,141.50	YES
2	Konza Technopolis Development Authority	Development of the ICT hub	Chief Executive Officer	1,484,776,700	YES

ANNEX 7- REPORTS GENERATED FROM IFMIS

The following financial Reports Generated from IFMIS should be generated and attached as appendices to these financial statements.

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





CM/FBA - Notes & FNA
24/7/19

REPUBLIC OF KENYA

MINISTRY OF INFORMATION COMMUNICATION AND TECHNOLOGY
STATE DEPARTMENT OF ICT

Telephone Nairobi 254-020-4920000/100
Telegrams: "Telposta", Nairobi
Fax; 315147
When replying please quote
Ref. No. MIC/ ICT & INN /SAGA/1

Telposta Towers
P.O. Box 30025
NAIROBI
KENYA

19th July 2019

Chief Executive Officer
Konza Technopolis Development Authority
NAIROBI

RE: DISBURSEMENT OF FUNDS TO THE SAGAS FOR FINANCIAL YEAR 2018-19

The Ministry of Information Communication and Technology wishes to confirm the amounts disbursed to you as at 28th June 2019 as indicated in the table below. Please compare the amounts disbursed to you with the amounts you received and populate the column E in the table and sign and stamp the request in the space provided and return it to this office on or before 26th July, 2019.

CONFIRMATION OF AMOUNTS RECEIVED BY KONZA AS AT 28TH JUNE, 2019

Reference Number	Date Disbursed	Recurrent (A)	Development (B)	Inter-Ministerial (C)	Total (D)=CA+B+C)	Amount Received by KONZA Kshs. As at 28th June, 19	Difference (Kshs) (F)=(D-E)
FT190500644J	19.02.19	60,375,025	0	60,375,025		60,375,025	
FT19177Z6W9G	26.06,19	62,944,175	0	62,944,175		62,944,175	
FT18232D1G3B	20.08.18	64,228,750	0	64,228,750		64,228,750	
FT18289BG28Z	16.10.18	64,228,750	0	64,228,750		64,228,750	
	12.11.18	0	200,000,000	200,000,000		200,000,000	
	31.10.18	0	416,500,000	416,500,000		416,500,000	
FT19183N7VPM	02.07.19	0	616,500,000	616,500,000		616,500,000	
TOTAL		251,776,700	1,233,000,000	1,484,776,700		1,484,776,700	

I confirm that the amounts shown above are correct as of the date indicated.

Head of Accounts Department:

Name Sarah Baraza ..... Sign ..... Date 02·08·19 .....

NEMWEL M. MOTANYA
FOR: PRINCIPAL SECRETARY

cc. Director General Accounting Service and Quality Assurance,
National Treasury
NAIROBI

23 JUL 2019
P. O. Box 27150
00100 NAIROBI

REPUBLIC OF KENYA

MINISTRY OF INFORMATION COMMUNICATION AND TECHNOLOGY
STATE DEPARTMENT OF ICT

Telephone Nairobi 254-020-4920000/100
Telegrams: "Telposta", Nairobi
Fax; 315147
When replying please quote
Ref. No. MIC/ ICT & INN /SAGA/1

Telposta Towers
P.O. Box 30025
NAIROBI
KENYA

64/19

23 JUL 2019

19th July 2019

Chief Executive Officer
ICT Authority
NAIROBI

RE: DISBURSEMENT OF FUNDS TO THE SAGAS FOR FINANCIAL YEAR 2018-19

The Ministry of Information Communication and Technology wishes to confirm the amounts disbursed to you as at 28th June 2019 as indicated in the table below. Please compare the amounts disbursed to you with the amounts you received and populate the column E in the table and sign and stamp the request in the space provided and return it to this office on or before 26th July, 2019.

CONFIRMATION OF AMOUNTS RECEIVED BY ICT AUTHORITY AS AT 28TH JUNE, 2019

Reference Number	Date Disbursed	Recurrent (A)	Development (B)	Inter-Ministerial (C)	Total (D)=CA+B+C)	Amount Received by ICTA Kshs. As at 28th Jun 19	Difference (Kshs) (F)=(D-E)
	23.08.18	106,131,250	0		106,131,250.00	106,131,250	—
FT18304MPC89	31.10.18	0	107,500,000.00		107,500,000.00	107,500,000	—
FT18304Z6HHQ	31.10.18	0	275,000,000.00		275,000,000.00	275,000,000	—
FT18313ZR9QF	09.11.18	97,640,750	0		97,640,750.00	97,640,750	—
FT19003Q5BQX	03.01.19	0	2,750,000,000.00		2,750,000,000.00	2,750,000,000	—
FT19014FQ8J6	14.01.19	0	8,000,000.00		8,000,000.00	8,000,000	—
FT19050FH6QD	19.02.19	108,253,875	0		108,253,875.00	108,253,875	—
FT190706S9FV	11.03.19	0	5,229,052.50		5,229,052.50	5229052.50	—
FT1912325PD8	03.05.19	0	79,714,278.00		79,714,278.00	79,714,278	—
FT191581WILF	07.06.19	0	2,916,720,936.00		2,916,720,936.00	2916720936	—
FT191777X3SK	26.06.19	104,008,000	0		104,008,000.00	104,008,000	—
TOTAL		**416,033,875.00**	**6,142,164,266.50**		**6,558,198,141.50**	6558198141.50	—

I confirm that the amounts shown above are correct as of the date indicated.

Head of Accounts Department:

Name OLIVER PIOKO Sign ..... Date 23/07/19.

NEMWEL M. MOTANYA
FOR: PRINCIPAL SECRETARY

PCS/Finance
TNA
23/07/2019

cc. Director General Accounting Service and Quality Assurance,
National Treasury
NAIROBI



Trial Balance Comparison Report

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

Current Period: JUL-18 To JUN-19

Compare With: JUL-17 To ADJ2-18

Account No and Description	Current Period		Previous period	
	Debit Balance	Credit Balance	Debit Balance	Credit Balance
	Kshs	Kshs	Kshs	Kshs
2110101 Basic Salaries - Civil Service	118,441,554.65	0.00	109,098,113.55	0.00
2110100 Basic Salaries - Permanent Employees	118,441,554.65	0.00	109,098,113.55	0.00
2110202 Casual Labour - Others	37,757.20	0.00	0.00	0.00
2110200 Basic Wages - Temporary Employees	37,757.20	0.00	0.00	0.00
2110301 House Allowance	40,662,250.00	0.00	37,725,438.30	0.00
2110304 Overtime - Civil Service	2,138,462.80	0.00	1,892,111.70	0.00
2110305 Prosecutorial and State Counsel Allowance	360,000.00	0.00	356,500.00	0.00
2110307 Hardship Allowance	562,800.00	0.00	0.00	0.00
2110309 Special Duty Allowance	1,860,000.00	0.00	1,814,045.75	0.00
2110311 Transfer Allowance	500,000.00	0.00	167,750.00	0.00
2110312 Responsibility Allowance	600,000.00	0.00	826,657.30	0.00
2110313 Entertainment Allowance	1,638,000.00	0.00	1,578,000.00	0.00
2110314 Transport Allowance	12,281,338.80	0.00	9,046,643.60	0.00
2110315 Extreneous Allowance	2,560,000.00	0.00	2,016,000.00	0.00
2110317 Domestic Servant Allowance	916,800.00	0.00	1,272,742.00	0.00
2110318 n Practising Allowance	240,000.00	0.00	215,000.00	0.00
2110319 Top-up House Allowance	360,000.00	0.00	2,268,824.50	0.00
2110320 Leave Allowance	1,025,500.00	0.00	1,092,466.00	0.00
2110327 Ministerial Allowance	3,600,000.00	0.00	3,599,188.00	0.00
2110336 Car Purchase Allowance	10,000,000.00	0.00	0.00	0.00
2110300 Personal Allowances paid as part of Salary	79,305,151.60	0.00	63,871,367.15	0.00
2110000 Wages and Salary Contributions	**197,784,463.45**	**0.00**	**172,969,480.70**	**0.00**
2210101 Electricity	93,793.10	0.00	0.00	0.00
2210102 Water and Sewarage Charges	0.00	0.00	0.00	0.00
2210103 Gas expenses	0.00	0.00	0.00	0.00
2210100 Utilities, Supplies and Services	93,793.10	0.00	0.00	0.00
2210201 Telephone, Telex, Facsimile and Mobile Phone Services	6,119,298.90	0.00	5,387,685.00	0.00
2210202 Internet Connections	509,725.45	0.00	154,988.00	0.00
2210203 Courier & Postal Services	104,380.00	0.00	377,413.70	0.00
2210200 Communication, Supplies and Services	6,733,404.35	0.00	5,920,086.70	0.00
2210301 Travel Costs (airlines, bus, railway, mileage allowances, etc.)	8,864,200.05	0.00	10,638,221.75	0.00
2210302 Accommodation - Domestic Travel	24,477,616.20	0.00	12,539,774.00	0.00
2210303 Daily Subsistance Allowance	7,095,750.50	0.00	7,512,905.50	0.00
2210304 Sundry Items (e.g. airport tax, taxis, etc?)	442,803.50	0.00	408,135.85	0.00
2210307 Passage & Transfer Expenses	278,854.00	0.00	1,072,785.00	0.00
2210300 Domestic Travel and Subsistence, and Other Transportation Costs	41,159,224.25	0.00	32,171,822.10	0.00
2210401 Travel Costs (airlines, bus, railway, etc.)	1,946,334.00	0.00	2,442,608.15	0.00
2210402 Accommodation	2,167,823.80	0.00	1,007,294.60	0.00
2210403 Daily Subsistence Allowance	1,397,528.80	0.00	649,755.80	0.00
2210404 Sundry Items (e.g. airport tax, taxis, etc?)	595,332.45	0.00	226,054.20	0.00
2210400 Foreign Travel and Subsistence, and other transportation costs	6,107,019.05	0.00	4,325,712.75	0.00
2210502 Publishing & Printing Services	746,338.00	0.00	2,515,640.00	0.00
2210503 Subscriptions to Newspapers, Magazines and Periodicals	526,162.00	0.00	541,470.00	0.00
2210504 Advertising, Awareness and Publicity Campaigns	0.00	0.00	1,912,260.00	0.00
2210505 Trade Shows and Exhibitions	1,133,805.00	0.00	133,620.00	0.00
2210500 Printing , Advertising and Information Supplies and Services	2,406,305.00	0.00	5,102,990.00	0.00
2210603 Rents and Rates - Non-Residential	45,383,009.90	0.00	26,962,912.80	0.00
2210604 Hire of Transport, Equipment	0.00	0.00	0.00	0.00
2210600 Rentals of Produced Assets	45,383,009.90	0.00	26,962,912.80	0.00
2210701 Travel Allowance	9,719,905.00	0.00	3,679,839.00	0.00
2210702 Remuneration of Instructors and Contract Based Training Services	9,317,320.00	0.00	2,136,242.00	0.00

Account No and Description	Current Period		Previous period	
	Debit Balance	Credit Balance	Debit Balance	Credit Balance
2210703 Production and Printing of Training Materials	138,600.00	0.00	104,760.00	0.00
2210704 Hire of Training Facilities and Equipment	1,905,659.10	0.00	46,438,434.10	0.00
2210705 Field Training Attachments	66,600.00	0.00	0.00	0.00
2210706 Book Allowance	168,000.00	0.00	38,625.00	0.00
2210707 Project Allowance	141,000.00	0.00	3,900.00	0.00
2210709 Research Allowance	45,000.00	0.00	0.00	0.00
2210710 Accommodation Allowance	480,000.00	0.00	719,772.00	0.00
2210711 Tuition Fees Allowance	570,000.00	0.00	800,000.00	0.00
2210712 Trainee Allowance	3,803,806.00	0.00	2,208,240.00	0.00
2210714 Gender Mainstreaming	161,400.00	0.00	0.00	0.00
2210700 Training Expenses	26,517,290.10	0.00	56,129,812.10	0.00
2210801 Catering Services (receptions), Accommodation, Gifts, Food and Drinks	7,097,617.75	0.00	3,061,965.40	0.00
2210802 Boards, Committees, Conferences and Seminars	23,797,014.35	0.00	10,216,200.05	0.00
2210800 Hospitality Supplies and Servi	30,894,632.10	0.00	13,278,165.45	0.00
2211001 Medical Drugs	45,000.00	0.00	40,000.00	0.00
2211004 Fungicides, Insecticides and Sprays	0.00	0.00	0.00	0.00
2211009 Education and Library Supplies	500,000.00	0.00	60,000.00	0.00
2211016 Purchase of Uniforms and Clothing - Staff	560,400.00	0.00	629,400.00	0.00
2211023 Supplies for Production	0.00	0.00	144,681.00	0.00
2211000 Specialised Materials and Supp	1,105,400.00	0.00	874,081.00	0.00
2211101 General Office Supplies (papers, pencils, forms, small office equipment etc)	4,423,352.00	0.00	2,083,824.40	0.00
2211102 Supplies and Accessories for Computers and Printers	883,850.00	0.00	708,000.00	0.00
2211103 Sanitary and Cleaning Materials, Supplies and Services	218,150.00	0.00	27,780.00	0.00
2211100 Office and General Supplies and Services	5,525,352.00	0.00	2,819,604.40	0.00
2211201 Refined Fuels and Lubricants for Transport	8,520,000.00	0.00	8,400,000.00	0.00
2211200 Fuel Oil and Lubricants	8,520,000.00	0.00	8,400,000.00	0.00
2211305 Contracted Guards and Cleaning Services	1,706,750.10	0.00	609,078.00	0.00
2211306 Membership Fees, Dues and Subscriptions to Professional and Trade Bodies	515,650.00	0.00	149,600.00	0.00
2211308 Legal Dues/fees, Arbitration and Compensation Payments	0.00	0.00	1,377,778.00	0.00
2211310 Contracted Professional Services	10,263,639.60	0.00	2,721,346.00	0.00
2211311 Contracted Technical Services	754,600.00	0.00	196,883.20	0.00
2211321 Parking charges	0.00	0.00	0.00	0.00
2211399 Other Operating Expenses - Oth	28,257,436.00	0.00	4,113,872.60	0.00
2211300 Other Operating Expenses	41,498,075.70	0.00	9,168,557.80	0.00
2210000 Goods and Services	**215,943,505.55**	**0.00**	**165,153,745.10**	**0.00**
2220101 Maintenance Expenses - Motor Vehicles	4,255,539.20	0.00	4,179,904.70	0.00
2220100 Routine Maintenance - Vehicles	4,255,539.20	0.00	4,179,904.70	0.00
2220201 Maintenance of Plant, Machinery and Equipment (including lifts)	53,050.00	0.00	0.00	0.00
2220202 Maintenance of Office Furniture and Equipment	339,230.00	0.00	0.00	0.00
2220209 Minor Alterations to Buildings and Civil Works	0.00	0.00	2,500,000.00	0.00
2220210 Maintenance of Computers, Software, and Networks	1,759,400.00	0.00	287,680.00	0.00
2220200 Routine Maintenance - Other Assets	2,151,680.00	0.00	2,787,680.00	0.00
2220000 Routine Maintenance	**6,407,219.20**	**0.00**	**6,967,584.70**	**0.00**
2630101 Current Grants to Semi-Autonomous Government Agencies	667,810,575.00	0.00	535,220,000.00	0.00
2630100 Current Grants to Government Agencies and other Levels of Government	667,810,575.00	0.00	535,220,000.00	0.00
2630201 Capital Grants to Semi-Autonomous Government Agencies	17,664,572,662.60	0.00	7,182,228,531.75	0.00
2630200 Capital Grants to Government Agencies and other Levels of Government	17,664,572,662.60	0.00	7,182,228,531.75	0.00
2630000 Grants & Transfer To Other Govt. Units	**18,332,383,237.60**	**0.00**	**7,717,448,531.75**	**0.00**
2710102 Gratuity - Civil Servants	12,702,043.60	0.00	15,465,034.00	0.00
2710100 Government Pension and Retirement Benefits	12,702,043.60	0.00	15,465,034.00	0.00
2710000 Social Security Benefits	**12,702,043.60**	**0.00**	**15,465,034.00**	**0.00**
3110504 Other Infrastructure and Civil Works	0.00	0.00	487,030.00	0.00

Account No and Description	Current Period		Previous period	
	Debit Balance	Credit Balance	Debit Balance	Credit Balance
3110500 Construction and Civil Works	0.00	0.00	487,030.00	0.00
3110701 Purchase of Motor Vehicles	0.00	0.00	0.00	0.00
3110700 Purchase of Vehicles and Other Transport Equipment	0.00	0.00	0.00	0.00
3111001 Purchase of Office Furniture and Fittings	1,822,900.00	0.00	2,024,139.80	0.00
3111002 Purchase of Computers, Printers and other IT Equipment	165,581,613.00	0.00	216,400.00	0.00
3111004 Purchase of Exchanges and other Communications Equipment	0.00	0.00	0.00	0.00
3111005 Purchase of Photocopiers	7,849,292.00	0.00	0.00	0.00
3111000 Purchase of Office Furniture and General Equipment	175,253,805.00	0.00	2,240,539.80	0.00
3111111 Purchase of ICT Networking and Communication Equipment	864,501,796.00	0.00	630,275,441.60	0.00
3111112 Purchase of Software	263,335,302.50	0.00	0.00	0.00
3111100 Purchase of Specialised Plant, Equipment and Machinery	1,127,837,098.50	0.00	630,275,441.60	0.00
3110000 Acquisition of Fixed Capital Assets	**1,303,090,903.50**	**0.00**	**633,003,011.40**	**0.00**
4120107 National Optic Fiber Backbone Infrastructure (NOFBI)	1,744,690,182.50	0.00	2,960,484,691.90	0.00
4120100 Equity Participation in Domestic Public Non-Financial Enterprises	1,744,690,182.50	0.00	2,960,484,691.90	0.00
4120000 Domestic Equity Participation	**1,744,690,182.50**	**0.00**	**2,960,484,691.90**	**0.00**
5120201 Borrowing from Foreign Governments	0.00	12,747,095,693.30	0.00	3,585,320,133.50
5120202 Borrowing from International Organizations	0.00	0.00	0.00	0.00
5120200 Foreign Borrowing-Direct Payments	0.00	12,747,095,693.30	0.00	3,585,320,133.50
5120000 Currency and Deposits, Accounts Payable, Clearing Transfers and Other Liabilities	**0.00**	**12,747,095,693.30**	**0.00**	**3,585,320,133.50**
6530101 Ministry HQ Recurrent Bank A/C	0.00	80,635,875.90	10,157,066.15	0.00
6530100 Recurrent Bank Accounts	0.00	80,635,875.90	10,157,066.15	0.00
6530000 Recurrent Bank Accounts	**0.00**	**80,635,875.90**	**10,157,066.15**	**0.00**
6540101 Ministry HQ Development Bank A	0.00	3,440,543,238.60	467,092.05	0.00
6540100 Development Bank Accounts	0.00	3,440,543,238.60	467,092.05	0.00
6540000 Development Bank Accounts	**0.00**	**3,440,543,238.60**	**467,092.05**	**0.00**
6550101 Ministry HQ Deposit Bank A/C	0.00	446,943,902.50	3,100,248.85	0.00
6550100 Deposit Bank Accounts	0.00	446,943,902.50	3,100,248.85	0.00
6550000 Deposit Bank Account	**0.00**	**446,943,902.50**	**3,100,248.85**	**0.00**
6580101 Cash	0.00	602,954.25	320,391.65	0.00
6580104 Cash in Transit	5,126,924,165.30	0.00	0.00	0.00
6580100 Cash in Hand	5,126,924,165.30	602,954.25	320,391.65	0.00
6580000 Cash in Hand	**5,126,924,165.30**	**602,954.25**	**320,391.65**	**0.00**
6710103 Salary advance	156,226.50	0.00	137,540.50	0.00
6710100 Debtors & Advances - Employees	156,226.50	0.00	137,540.50	0.00
6710000 Domestic Debtors & Advances	**156,226.50**	**0.00**	**137,540.50**	**0.00**
6740101 Prepayment	0.00	0.00	0.00	0.00
6740102 R/D Cheques	0.00	192,149.00	0.00	3,585,705.75
6740100 Other Debtors & Pre-payments	0.00	192,149.00	0.00	3,585,705.75
6740000 Other Debtors & Pre-payments	**0.00**	**192,149.00**	**0.00**	**3,585,705.75**
6760101 Standing Imprests	0.00	0.00	0.00	0.00
6760103 Temporary Imprests	0.00	727,560.00	949,059.55	0.00
6760100 Imprests	0.00	727,560.00	949,059.55	0.00
6760000 Government Imprests	**0.00**	**727,560.00**	**949,059.55**	**0.00**
6770101 Inter-Ministerial Agency A/C	0.50	0.00	0.00	0.00
6770100 Ministerial Agency Accounts	0.50	0.00	0.00	0.00
6770000 Agency Accounts	**0.50**	**0.00**	**0.00**	**0.00**
6780101 General Suspense A/C	132,314,062.70	0.00	0.00	0.00
6780100 Suspense & Clearance Account	132,314,062.70	0.00	0.00	0.00
6780000 Suspense & Clearance Account	**132,314,062.70**	**0.00**	**0.00**	**0.00**
6790102 Receiving Inventory A/C	0.00	0.00	0.00	0.00
6790100 Other Current System A/cs	0.00	0.00	0.00	0.00
6790000 Other Current Assets (System r	**0.00**	**0.00**	**0.00**	**0.00**
7310101 General Deposits	0.00	95,882,683.00	0.00	0.00
7310100 General Deposits Items	0.00	95,882,683.00	0.00	0.00
7310000 Deposits	**0.00**	**95,882,683.00**	**0.00**	**0.00**
7320101 PAYE	0.00	0.00	0.00	0.00
7320102 NHIF	0.00	0.00	109,900.00	0.00
7320103 House Rent	0.00	0.00	10,163.00	0.00
7320106 NSSF	0.00	0.00	200.00	0.00
7320107 Co-operatives	14,985.00	0.00	0.00	7,134.00
7320108 Insurances	0.00	0.00	0.00	0.00
7320109 Hire Purchases	0.00	0.00	0.00	0.00
7320111 WCPS	0.00	0.00	247,723.55	0.00
7320112 Staff Welfare Associations	0.00	0.00	0.00	5,543.60
7320113 HELB Deductions	0.00	0.00	8,969.70	0.00

Account No and Description	Current Period		Previous period	
	Debit Balance	Credit Balance	Debit Balance	Credit Balance
7320115 Save As You Earn (SAYE)	0.00	0.00	0.00	0.00
7320116 Mortgages / Bank Loans	0.00	0.00	72,876.00	0.00
7320117 Govt. Liability Attachments	19,012.70	0.00	10,426.70	0.00
7320121 Salary Overpayment Refunds	0.00	0.00	0.00	0.00
7320123 Civil Service Housing Fund	0.00	0.00	27,774.00	0.00
7320199 Salary Control Account	0.00	0.00	465,994.55	0.00
7320100 Salary Deductions	33,997.70	0.00	954,027.50	12,677.60
7320201 Contractors Retention Money	0.00	0.00	0.00	0.00
7320200 Other General Liabilities	0.00	0.00	0.00	0.00
7320402 Vat Withholding Tax	0.00	0.00	0.00	7,758.60
7320400 Withholding Taxes	0.00	0.00	0.00	7,758.60
7320000 Other Liabilities	**33,997.70**	**0.00**	**954,027.50**	**20,436.20**
7380101 General Withholding Tax	0.00	0.00	0.00	0.00
7380102 VAT Withholding	33,252.90	0.00	25,400.20	0.00
7380100	33,252.90	0.00	25,400.20	0.00
7380000 Withholding Taxes	**33,252.90**	**0.00**	**25,400.20**	**0.00**
7390101 Inventory AP Accrual	0.00	0.00	0.00	0.00
7390103 AP Liabilities	4,511,344,223.20	0.00	4,509,901,716.75	0.00
7390100 System Required Liabilities	4,511,344,223.20	0.00	4,509,901,716.75	0.00
7399999 Cash Clearing A/c	0.00	5,555,491,742.90	0.00	4,516,424,486.50
7399900	0.00	5,555,491,742.90	0.00	4,516,424,486.50
7390000 System Required Liabilities A/cs	**4,511,344,223.20**	**5,555,491,742.90**	**4,509,901,716.75**	**4,516,424,486.50**
9910101 Provision for Encumbrance	0.00	90,300.00	0.00	90,300.00
9910100 General Provisions	0.00	90,300.00	0.00	90,300.00
9910201 Exchequer Releases/ Provisioning Account	0.00	37,573,025,137.00	0.00	28,363,315,367.00
9910200 Exchequer Provisions	0.00	37,573,025,137.00	0.00	28,363,315,367.00
9910000 Provisions	**0.00**	**37,573,115,437.00**	**0.00**	**28,363,405,667.00**
9999999 Consolidated Fund	28,357,423,752.25	0.00	20,271,251,806.20	0.00
9999900	28,357,423,752.25	0.00	20,271,251,806.20	0.00
9990000 Opening Balance Reserves	**28,357,423,752.25**	**0.00**	**20,271,251,806.20**	**0.00**
Total	**59,941,231,236.45**	**59,941,231,236.45**	**36,468,756,428.95**	**36,468,756,428.95**

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

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

	RECURRENT R-1122 1000302348 2018/19		
BANK RECONCILLIATION STATEMENT AS AT 30TH JUNE 2019			
	KSHS.		Kshs.
Balance as per bank certificate			42,383,509.20
Less			
1.Payments in cashbook not yet recorded in bank statement	59,552,875.25		
2.Receipts in bank statement not yet recorded in cashbook	7,463.40		
		59,560,338.65	
Add			
3.Payments in bank statement not yet recorded in casbook	45,718.90		
4.Receipts in cashbook not yet recorded in bank statement.	17,199,591.75		
		17,245,310.65	
Balance as per the cashbook.....			68,481.20

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

Prepared by	by W. MULTAPATO	Designation PA	Date 20/7/19
Reviewed by	by A. Njenga	Designation AAG	Date 20/7/19
Aprroved by	N. MOTANDA	Designation DSG	Date 20/7/19
	(All schedules are attached herewith)		

	MINISTRY OF ICT AND INNOVATION				
	RECCURENT R1122 1000302348 2018/2019				
	PAYMENT IN THE BANK NOT IN THE CASH BOOK				
BANK RECONCILIATION STATEMENT AS AT 30/04/2019					
DATE	REFERENCE NO.		Dr. Amount		
31/10/18	Suspense		298.60		
	Undercast in		-		
2/4/2019	Undercast in		1,100.30		
3/5/2019	Kitambulisho welfare		220.00		
29/5/19	Aphaxard Kyalo		31,500.00		
	Undercast in cashbook -Grace Akinyi		12,600.00		
	Total		45,718.90		

	MINISTRY OF ICT AND INNOVATION				
	RECCURENT R1122 1000302348 2018/2019				
	RECEIPTS IN THE IN THE BANK NOT IN THE CASH BOOK				
	BANK RECONCILIATION STATEMENT AS AT 31/03/2019				
DATE	REFERENCE NO.		Cr. Amount		
6/9/2018	Returned salary		3,775.00		
	Pioneer insurance		3,688.40		
	Total		7,463.40		
	MINISTRY OF ICT AND INNOVATION				
	RECCURENT R1122 1000302348 2018/2019				
	RECEIPT IN THE CASH BOOK NOT IN THE BANK				
	BANK RECONCILIATION STATEMENT AS AT 31/03/2019				
DATE	REFERENCE NO.		Dr. Amount		
15/11/18	Reverse-Dept of housi		24,550.00		
28/6/19	Exchequer		17,077,300.00		
	Returned deductions		8,800.00		
	Returned money keny		88,941.75		
			-		
	Total		17,199,591.75		

MINISTRY OF ICT AND INNOVATION
RECCURENT R1122 1000302348 2018/2019
PAYMENT IN CASH BOOK NOT IN THE BANK
BANK RECONCILIATION STATEMENT AS AT 30/06/2019

1	31/1/19	Water Welfare Association		50.00
2	30/6/19	Suspense		-
3	28/6/19	Pioneer Assurance		3,688.40
4	28/6/19	KCB		567,113.00
5	28/6/19	WCPS		90,932.55
6	28/6/19	NSSF		1,400.00
7	28/6/19	PAYEE		26,796.80
8	28/6/19	W/T Simba corporation		9,861.00
9	28/06/2019	DAVID GICHINI	2032	12,600.00
10	28/06/2019	JAMES KARIHE	2032	12,600.00
11	28/06/2019	JOSPHAT KIMATHI	2032	12,600.00
12	28/06/2019	TITUS OMUROCHO	2032	12,600.00
13	28/06/2019	EDWIN MUGAMBI	2032	12,600.00
14	28/06/2019	LUCY NJOROGE	2032	12,600.00
15	28/06/2019	FINTON LOGISTICS	2057	9,103.45
16		W/T	2058	-
17	28/06/2019	ANGANI TOURS AMD TRAVEL	2059	26,000.00
18	28/06/2019	ANGANI TOURS AND TRAVEL		44,065.00
19	28/06/2019	PEWIN MOTORS LTD	2060	106,027.70
20		W/T		-
21	28/06/2019	EUROCOM SYSTEMS	2061	135,124.55
22		W/T		-
23	28/06/2019	EUROCOM SYSTEMS	2062	270,249.15
24		W/T		-
25	28/06/2019	NEXT TECHNOLOGIES	2063	253,378.95
26		W/T		-
27	28/06/2019	NEXT TECHNOLOGIES	2064	206,120.35
28		W/T		-
29	28/06/2019	SPECICOM TECHNOLOGIES	2065	133,706.90
30		W/T		-
31	28/06/2019	SPECICOM TECHNOLOGIES	2066	133,706.90
32		W/T		7,293.10
33	28/06/19	MFI DOCUMENTS	2068	1,658,000.00
34		W/T		-
35	28/06/19	SUNBEAM COMPUTER	2069	467,025.85
36		W/T		-
37	28/06/19	SUNBEAM COMPUTER	2070	407,758.60
38		W/T		-
39	28/06/19	STRATHMORE UNIVERSITY	2071	135,000.00
40	28/06/19	SAKARI KHATETE	2084	11,800.00
41	28/06/19	WAWSAM INVESTMENT	2085	187,500.00
42	28/06/19	CLOUD WORLD LIMITED	2086	33,284.50
43		W/T		1,815.50
44	28/06/19	CLOUD WORLD LIMITED	2087	153,478.45
45		W/T		8,371.55
46	28/06/19	CLOUD WORLD LIMITED	2088	231,142.25
47		W/T		12,607.75
48	28/06/19	CLOUD WORLD LIMITED	2089	76,739.20
49		W/T		4,185.80
50				
51	28/06/2019	CLOUD WORLD LIMITED	2090	16,642.25
52		W/T		907.75

53	28/06/2019	CLOUD WORLD LIMITED	2091	184,913.80
54		W/T		10,086.20
55	28/06/2019	DAWAMBU SUPPLIES	2092	298,200.00
56	28/06/2019	CLOUD WORLD LIMITED	2093	190,461.20
57		W/T		10,388.80
58	28/06/2019	FINTON LOGISTICS	2094	18,206.90
59		W/T		993.10
60	28/06/2019	CLOUD WORLD LIMITED	2095	122,967.65
61		W/T		6,707.35
62	28/06/2019	AFRICAN EAGLE	2096	206,250.05
63		W/T		11,250.00
64	28/06/2019	ZETECH UNIVERSITY	2097	137,000.00
65	28/06/2019	COMPUTERWAYS	2098	358,163.80
66		W/T		19,536.20
67	28/06/2019	ATTIC TOURS AND TRAVEL	2099	206,955.00
68	28/06/2019	GEOKEM SERVICES	2100	379,215.50
69		W/T		20,684.50
70	28/06/2019	COMPUTERWATS LIMITED	2101	358,163.80
71		W/T		19,536.20
72	28/06/2019	CLOUD WORLD LIMITED	2102	184,913.80
73		W/T		10,086.20
74	28/06/2019	SUNBEAM COMPUTERS	2103	46,939.65
75		W/T		2,560.35
76	28/06/2019	SUNBEAM COMPUTERS	2104	234,698.30
77		W/T		12,801.70
78	28/06/2019	CLOUD WORLD LIMITED	2105	46,228.45
79		W/T		2,521.55
80	28/06/2019	BHEGEN GENERAL SUPPLIES	2106	256,793.10
81		W/T		14,006.90
82	28/06/2019	CLOUD WORLD LIMITED	2107	147,931.05
83		W/T		8,068.95
84	28/06/2019	MINERS VENTURES	2108	34,043.10
85		W/T		1,856.90
86	28/06/2019	TOYOTA KENYA	2109	64,533.00
87		W/T		3,520.00
88	28/06/2019	JIMMON CLEANING	2110	169,189.50
89		W/T		9,228.50
90	28/06/2019	PEWIN MOTORS LIMITED	2111	14,418.55
91		W/T		786.45
92	28/06/2019	SUNBEAM COMPUTERS	2112	186,810.35
93		W/T		10,189.65
94	28/06/2019	EUROCOM SYSTEMS LIMITED	2113	135,124.55
95		W/T		7,370.45
96	28/06/2019	SUNBEAM COMPUTERS	2114	101,939.65
97		W/T		5,560.35
98	28/06/2019	VIJANA WA KENYA	2115	64,482.75
99		28/06/2019		3,517.25
100	28/06/2019	COMPUTERWAYS LIMITED	2116	119,387.95
101		W/T		6,512.05
102	28/06/2019	KENYAPOWER LIMITED	2117	88,941.75
103		W/T		4,851.35
104	28/06/2019	HAMMEROCK ENTERPRISES	2118	234,224.15
105		W/T		12,775.85
106	28/06/2019	CLOUD WORLD LIMITED	2119	277,370.70
107		W/T		15,129.30
108	28/06/2019	KAIGI ENTERPRISES	2120	341,379.30
109		W/T		18,620.70
110	28/06/2019	SUNBEAM COMPUTERS	2121	305,818.95

111		W/T		16,681.05
112	28/06/2019	WANMART MERCHANTS	2122	383,008.60
113		W/T		20,891.40
114	28/06/2019	MFI DOCUMENTS	2123	412,500.00
115		W/T		22,500.00
116	28/06/2019	COMPUTERWAYS	2124	358,163.80
117		W/T		19,536.20
118	28/06/2019	INTERCONTINENTAL HOTEL	2125	42,672.40
119		W/T		2,327.60
120	28/06/2019	SPECICOM TECHNOLOGIES	2126	147,931.05
121		W/T		8,068.95
122	28/06/2019	DOTCOM ENTERPRISES	2127	225,215.50
123		W/T		12,284.50
124	28/06/2019	CLOUDWORLD LIMITED	2128	92,456.90
125		W/T		5,043.10
126	28/06/2019	FINE ROUCH SOLUTIONS	2129	201,584.50
127		W/T		10,995.50
128				
129	28/06/2019	BERCENA SUPPLIERS	2130	352,758.60
130		W/T		19,241.40
131	28/06/2019	EUO VENTURES LIMITED	2131	312,931.05
132		W/T		17,068.95
133	28/06/2019	ELLEST SUPPLIERS	2132	52,155.15
134		W/T		2,844.85
135	28/06/2019	LAKE NAIVASHA	2133	414,206.90
136		W/T		22,593.10
137	28/06/2019	JIMMON CLEANING SERVICES	2134	182,038.45
138		W/T		9,928.85
139	28/06/2019	SANAYA SYSTEMS LIMITED	2135	478,500.00
140		W/T		26,100.00
141	28/06/2019	JIMMON CLEANING SERVICES	2136	340,884.30
142		W/T		18,593.70
143	28/06/2019	MICROSKY LOGISTICS	2137	476,413.80
144		W/T		25,986.20
145	28/06/2019	CLOUD WORLD	2138	554,741.40
146		W/T		30,258.60
147	28/06/2019	COPIER FORCE KENYA	2139	552,442.00
148		W/T		30,133.20
149	28/06/2019	CLOUD WORLD LIMITED	2140	647,198.30
150		W/T		35,301.70
151	28/06/2019	COMPUTER WAYS LIMITED	2142	477,551.70
152		W/T		26,048.30
153	28/06/2019	CLOUD WORLD LIMITED	2143	538,099.15
154		W/T		29,350.85
155	28/06/2019	EMANT SERVICES	2144	591,724.15
156		W/T		32,275.85
157	28/06/2019	COPIER FORCE	2145	552,442.00
158		W/T		30,133.20
159	28/06/2019	COMPUTERWAYS LIMITED	2146	477,551.70
160		W/T		26,048.30
161	28/06/2019	COMPUTERWAYS LIMITED	2147	477,551.70
162		W/T		26,048.30
163	28/06/2019	COM TWENTY ONE	2148	453,871.00
164		W/T		24,756.60
165	28/06/2019	EMERGING TECHNOLOGIES	2149	498,176.70
166		W/T		27,173.30
167	28/06/19	SUNBEAM COMPUTERS	2150	509,698.30
168		W/T		27,801.70

169	28/06/19	SPECICOM TECHNOLOGIES	2151	443,793.10
170		W/T		24,206.90
171	28/06/19	MACHAKOS UNIVERSITY	2152	574,811.65
172		W/T		31,353.35
173	28/06/19	DIGNITY TRADERS	2153	635,344.85
174		W/T		34,655.15
175	28/06/19	COMPUTERWAYS LIMITED	2154	596,939.65
176		W/T		32,560.35
177	28/06/19	FINTON LOGISTICS	2155	27,310.35
178		W/T		1,489.65
179	28/06/19	ABRAHAM ODENG	2156	20,000.00
180	28/06/19	JANE MUSUNDI	2156	20,000.00
181	28/06/19	ANTHONY NJENGA	2156	20,000.00
182	28/06/19	JOSEPHINE NYAMBANE	2156	20,000.00
183	28/06/19	KEN OLWAMDO	2156	20,000.00
184	28/06/19	KEN OGOLLA	2156	20,000.00
185	28/06/19	SAKARI KHATETE	2156	20,000.00
186	28/06/19	KENNEDY AJANGA	2156	20,000.00
187	28/06/19	VIRGINIA KAMAU	2156	20,000.00
188	28/06/19	ESTELLA NGANGA	2157	2,000.00
189	28/06/19	ANTHONY NGANGA	2157	4,000.00
190	28/06/19	MARY OWUOR	2158	3,000.00
191	28/06/19	TIMOTHY WERE	2159	4,000.00
192	28/06/19	ESTHER KAHURO	2160	6,000.00
193	28/06/19	MARGARET CHEGE	2161	6,000.00
194	28/06/19	LUCY KATEE	2162	6,000.00
195	28/06/19	CHRISTOPHER MAINA	2163	6,000.00
196	28/06/19	MONICA MUTEMBI	2164	6,000.00
197	28/06/19	JOYCE NJINU	2165	7,000.00
198	28/06/19	MILLICENT KIVUVA	2166	7,000.00
199	28/06/19	JUSTUS OSORO	2167	7,000.00
200	28/6/19	CONNY KIOKO	2168	7,550.00
201	28/6/19	NYAMBURA KIBACHIA	2169	8,000.00
202	28/6/19	JOAN IMBOCOKOWYE	2170	8,000.00
203	28/6/19	CAROLINE IRINGA	2171	8,800.00
204	28/6/19	VICTOR MAGENE	2172	9,000.00
205	28/6/19	MARGARET CHEGE	2173	9,000.00
206	28/6/19	CAROLINE MBUNGU	2174	9,300.00
207	28/6/19	JOYCE NJIRU	2175	9,800.00
208	28/6/19	DORCAS WASIKE	2175	9,800.00
209	28/6/19	LUCY OPONDO	2175	16,800.00
210	28/6/19	KHATETE SAKARI	2175	16,800.00
211	28/6/19	ROSEMARY MUMBI NJAU	2175	16,800.00
212	28/6/19	VICTOR NGANDI	2175	16,800.00
213	28/6/19	TABITHA GILBERT	2175	16,800.00
214	28/6/19	AZENATH HAMISI	2175	16,800.00
215	28/6/19	JUSTUS OSORO	2175	16,800.00
216	28/6/19	MARGARET CHEGE	2175	21,000.00
217	28/6/19	SAMUEL KIAMA	2175	9,800.00
218	28/6/19	JOE MUCHERU	2176	29,200.00
219	28/6/19	ESTELLA NGANGA	2176	21,000.00
220	28/6/19	DAVID GACHIHI	2176	9,800.00
221	28/6/19	JAMES KARITIE	2176	9,800.00
222	28/6/19	JOSPHAT KIMATHI	2176	9,800.00
223	28/6/19	TITUS ETYEMA	2176	9,800.00
224	28/6/19	EDWIN MUGAMBI	2176	9,800.00
225	28/6/19	LUCY NJOROGE	2176	9,800.00
226	28/6/19	JEROME OCHIENG	2177	29,200.00

227	28/6/19	SALLY WASHIKO	2177	21,000.00
228	28/6/19	MILLICENT KIVUVA	2177	16,800.00
229	28/6/19	BERNARD LABE	2177	9,800.00
230	28/6/19	EZEKIEL KIBE	2177	9,800.00
231	28/6/19	KIMANU KIPTOO	2177	7,000.00
232	28/6/19	JACOB LOKATO	2177	9,800.00
233	28/6/19	VICTOR ATAL MARAGIA	2177	9,800.00
234	28/6/19	DAVID GACHIHI	2178	9,800.00
235	28/6/19	JAMES KARITIE	2178	9,800.00
236	29/06/2019	JOSPHAT KIMATHI	2178	9,800.00
237	29/06/2019	TITUS OMURAHO	2178	9,800.00
238	29/06/2019	EDWIN MUIGAMBI	2178	9,800.00
239	29/06/2019	DAVID GACHIHI	2179	9,800.00
240	29/06/2019	JAMES KARITIE	2179	9,800.00
241	29/06/2019	JOSPHAT KIMATHI	2179	9,800.00
242	29/06/2019	TITUS ETYEMA	2179	9,800.00
243	29/06/2019	EDWIN MUGAMBI	2179	9,800.00
244	29/06/2019	DAVID GACHIHI	2180	9,800.00
245	29/06/2019	JAMES KARITIE	2180	9,800.00
246	29/06/2019	JOSPHAT KIMATHI	2180	9,800.00
247	29/06/2019	EDWIN MUGAMBI	2180	9,800.00
248	29/06/2019	TITUS EMOUROCHO	2180	9,800.00
249	29/06/2019	DAVID GACHIHI	2181	9,800.00
250	29/06/2019	JAMES KARITIE	2181	9,800.00
251	29/06/2019	JOSPHAT KIMATHI	2181	9,800.00
252	29/06/2019	EDWIN MUGAMBI	2181	9,800.00
253	29/06/2019	TITUS EMOUROCHO	2181	9,800.00
254	29/06/2019	ASKAH MORAA	2182	10,000.00
255	29/06/2019	KENNEDY OLWANDO	2183	10,000.00
256	29/06/2019	BERNARD KIBE	2184	10,000.00
257	29/06/2019	CAROLINE MBUNGU	2185	10,000.00
258	29/06/2019	DAVID MWANGI	2186	26,201.70
259	29/06/2019	BERNARD OKELLO	2186	20,372.70
260	29/06/2019	SAMUEL KITHINJI	2186	20,388.45
261	29/06/2019	KIMARU KIPTOO	2186	10,277.00
262	29/06/2019	TITUS ETYEMA	2186	17,510.55
263	29/06/2019	BERNARD KIBE	2186	13,547.10
264	29/06/2019	EZEKIEL KOECH	2186	22,487.50
265	29/06/2019	SAMUEL MUINDE	2186	29,103.45
266	29/06/2019	KEVIN NDUTA	2186	14,488.55
267	29/06/2019	FELIX MENGICH	2186	23,742.00
268	29/06/2019	VICTOR ATAI MARAGIA	2186	15,655.85
269	29/06/2019	WILKISTER ISALANO	2186	10,710.30
270	29/06/2019	LOKATO KABUNU	2186	18,567.80
271	29/06/2019	JOHN NGUGI	2186	23,901.35
272	29/06/2019	LUCY NJARI	2186	15,499.95
273	29/06/2019	Emerging Business	2284	498,176.70
274		V.A.T.		27,173.30
275	29/06/2019	Minisrty of Works, Sports Club	2285	1,590,690.00
276	29/06/2019	Nyimbo Odero	2286	1,237,315.00
277		V.A.T.		522,569.00
278	29/06/2019	CopyTech Toners and Printing	2287	3,271,551.70
279		V.A.T.		178,448.30
280	29/06/2019	StreamLan Solutoins	2288	2,844,827.60
281		V.A.T.		155,172.40
282	29/06/2019	Finton Logistcs	2289	360,344.85
283		V.A.T.		19,655.15
284	29/06/2019	Cynamac enterprises	2290	312,931.05

285		V.A.T.		17,068.95
286	29/06/2019	CloudWorld Ltd	2291	277,370.70
287		V.A.T.		15,129.30
288		Correction understatement folio 32		-
289		Understatement folio 36		-
290		Understatement folio		-
291		VAT for Vno 21124		-
292	29/06/2019	Jacinta Odanga	2269	37,757.20
293	29/06/2019	Rosemary Njau	2269	37,757.20
294	29/06/2019	Jane Munoru	2269	37,757.20
295	29/06/2019	Lucy Opondo	2269	36,329.20
296	29/06/2019	Justus Makamba	2269	37,757.20
297	29/06/2019	Virginia Kamau	2269	36,329.20
298	29/06/2019	Irene Mungania	2269	37,757.20
299	29/06/2019	Azenath Hanisi	2269	31,007.10
300	29/06/2019	Victor Makuthu	2269	31,007.10
301	29/06/2019	Janet Ngumbi	2269	37,757.20
302	29/06/2019	Grace Murithi	2269	37,757.20
303	29/06/2019	David Kibindu	2269	37,757.20
304	29/06/2019	Jacquiline Kanini	2269	29,807.10
305	29/06/2019	Johnstone Ketarari	2269	17,431.50
306	29/06/2019	Simon Ndungu	2269	18,239.00
307	29/06/2019	Beatrice Wanderi	2271	41,277.50
308		V.A.T.		9,981.50
309	29/06/2019	Peres Ngugi	2272	2,000.00
310	29/06/2019	Caroline Thuku	2273	32,860.00
311	29/06/2019	Peter Mwaniki	2274	76,240.00
312	29/06/2019	Everlyne Mwangi	2275	19,800.00
313	29/06/2019	David Koriro	2278	47,000.00
314	29/06/2019	Justin Mbogo	2279	11,100.00
315	29/06/2019	victor Mayone	2280	124,660.00
316	29/06/2019	Abraham Ondeng	2281	20,000.00
317	29/06/2019	Timothy Were	2282	20,000.00
318	29/06/2019	Mukami Mungania	2282	20,000.00
319	29/06/2019	Jane Musundi	2282	20,000.00
320	29/06/2019	Kennedy Ogola	2282	20,000.00
321	29/06/2019	Augustus Munywoki	2282	20,000.00
322		PAYEE ref vat no 2245		5,352.00
323	29/06/2019	Winnie Macharia	2282	71,115.00
324		W/T		22,768.00
325	29/06/2019	Victor Kyalo	2283	5,478,017.20
326		PAYEE		2,340,012.80
327	28/06/2019	Monica Musembi	2269	26,996.70
328	28/06/2019	Kennedy Ajanga	2269	29,087.10
329	28/06/2019	Edward Wafula	2269	29,087.10
330	28/06/2019	Joseph Maina	2269	29,087.10
331	28/06/2019	Joyce Kanini	2269	21,492.70
332	28/06/2019	Peter Kasai	2269	24,996.70
333	28/06/2019	Wellington Omondi	2269	24,996.70
334	28/06/2019	Enoch Magara	2269	23,172.70
335	28/06/2019	John otieno	2269	24,068.70
336	28/06/2019	Citamei kuguma	2269	24,996.70
337	28/06/2019	Alexander Busiega	2269	24,996.70
338	28/06/2019	Rodgers Omolo	2269	24,996.70
339	28/06/2019	Mary Mwangi	2269	22,332.70
340	28/06/2019	Babere Chacha	2269	21,492.70
341	28/06/2019	Lucy Katee	2269	18,239.00
342	28/06/2019	Dorcas Nyawira	2269	20,668.70

343	28/06/2019	Kevin Mbaluka	2269	18,239.00
344	28/06/2019	Hilda Tunga	2269	22,332.70
345	28/06/2019	joephrey Collins	2269	21,492.70
346	28/06/2019	Wyclif Muli	2269	37,757.20
347	28/06/2019	Josephine Nyambane	2269	44,617.20
348	28/06/2019	Charles Lomonyang	2269	51,844.40
349	28/06/2019	Justine Mbogo	2269	49,758.40
350	28/06/2019	Esther Kahuro	2269	49,758.40
351	28/06/2019	Richard Momanyi	2269	44,617.20
352	28/06/2019	Millicient Kivuva	2269	24,852.70
353	28/06/2019	Kennedy Ogola	2269	40,963.20
354	28/06/2019	Caroline Mbungu	2269	44,538.30
355	28/06/2019	Sakari Kihatete	2269	44,538.30
356	28/06/2019	Carrie Njeri	2269	40,963.20
357	28/06/2019	Tabitha Gilbert	2269	40,963.20
358	28/06/2019	Maryann Wambui	2269	40,963.20
359	28/06/2019	Alice Maina	2269	40,963.20
360	28/06/2019	John Kinyua	2269	40,963.20
361	28/06/2019	Mark Murithi	2269	40,963.20
362	28/06/2019	Hilda Misigo	2269	40,963.20
363	28/06/2019	Christopher Mwangi	2269	40,963.20
364	28/06/2019	Mercy Meme	2269	40,963.20
365	28/06/2019	Peres Ngugi	2269	37,757.20
366	28/06/2019	Faith Simiti	2266	40,000.00
367	28/06/2019	Contatine Mahanyi	2266	40,000.00
368	28/06/2019	Richard Ondima	2266	40,000.00
369	28/06/2019	Joseph Mucheru	2269	652,197.00
370	28/06/2019	Jerome Ochieng	2269	541,028.00
371	28/06/2019	Salome Nduku	2269	115,408.20
372	28/06/2019	Dennis Magoma	2269	132,937.70
373	28/06/2019	John Odhiambo	2269	115,408.20
374	28/06/2019	Christopher Wanjohi	2269	140,783.20
375	28/06/2019	Timothy Were	2269	115,408.20
376	28/06/2019	Abraham Ondeng	2269	92,343.20
377	28/06/2019	Andrew Opiyo	2269	96,690.20
378	28/06/2019	Mary Gathigi	2269	76,936.20
379	28/06/2019	Antony Njoroge	2269	67,192.20
380	28/06/2019	Christopher Maina	2269	70,286.20
381	28/06/2019	Marget Chege	2269	67,192.20
382	28/06/2019	Estella Nganga	2269	67,192.20
383	28/06/2019	Jane Musundi	2269	67,192.20
384	28/06/2019	Loyford Murithi	2269	84,258.20
385	28/06/2019	Andrew Mosingi	2269	64,252.20
386	28/06/2019	Contattine Mwikamba	2269	67,192.20
387	28/06/2019	Apharard Kyalo	2269	53,451.20
388	28/06/2019	Pius Muchai	2269	53,451.20
389	28/06/2019	Mery Mwangi	2269	42,755.50
390	28/06/2019	Rebecca Ndunge	2269	51,844.40
391	28/06/2019	Lydia Mugo	2269	29,807.10
392	28/06/2019	Hudson Nywamwani	2269	29,807.10
393	28/06/2019	Dorcas wasike	2269	29,807.10
394	28/06/2019	Samwel Koigi	2269	26,996.70
395	28/06/2019	Veronica Muli	2269	29,807.10
396	28/06/2019	Joshua Olwando	2269	29,807.10
397	28/06/2019	Henery Kandie	2269	29,807.10
398	28/06/2019	Askah Moraa	2269	29,807.10
399	28/06/2019	Ongamo Terresia	2269	29,807.10
400	28/06/2019	Kennedy Ngugi	2269	29,807.10

401	28/06/2019	Tabitha Nbugua	2269	25,972.70
402	28/06/2019	Beth Salome	2269	29,087.10
403	28/06/2019	Felix Kimtai	2269	25,972.70
404	28/06/2019	Millicient Kivuva	2266	40,000.00
405	28/06/2019	Rodgers Omolo	2266	40,000.00
406	28/06/2019	Virginia Kamau	2266	40,000.00
407	28/06/2019	Polly Kiru	2266	40,000.00
408	28/06/2019	Lucy Kamesa	2266	40,000.00
409	28/06/2019	Wilkstar Isalawo	2266	40,000.00
410	28/06/2019	Pius Muchai	2266	40,000.00
411	28/06/2019	Askah Moraa	2266	40,000.00
412	28/06/2019	Kennedy Asige	2266	40,000.00
413	28/06/2019	Lucy Akinyi	2266	40,000.00
414	28/06/2019	Simon Lugadilu	2266	40,000.00
415	28/06/2019	Irene Mungania	2266	40,000.00
416	28/06/2019	Kiptoo Kimaro	2266	40,000.00
417	28/06/2019	Andrew Opiyo	2266	40,000.00
418	28/06/2019	mary anyango	2266	40,000.00
419	28/06/2019	Jane Musundi	2266	40,000.00
420	28/06/2019	Joseph Mwangi	2266	40,000.00
421	28/06/2019	Esther Kahuro	2266	40,000.00
422	28/06/2019	Sally washiko	2266	40,000.00
423	28/06/2019	Charles Kaguma	2266	40,000.00
424	28/06/2019	Mercy Meme	2266	40,000.00
425	28/06/2019	Lucy Murigi	2266	40,000.00
426	28/06/2019	Nyambura Chege	2266	40,000.00
427	28/06/2019	Azenath Hamisi	2266	40,000.00
428	28/06/2019	Tabitha Mbugua	2266	40,000.00
429	28/06/2019	Catherine Mwangi	2266	40,000.00
430	28/06/2019	Christopher Kariuki	2266	40,000.00
431	28/06/2019	Teresia Ongamo	2266	40,000.00
432	28/06/2019	Robert Mugo	2266	40,000.00
433	28/06/2019	Joyce Kanini	2266	40,000.00
434	28/06/2019	Kennedy Ajanga	2266	40,000.00
435	28/06/2019	Austin Otieno	2266	40,000.00
436	28/06/2019	Kennedy Ogola	2266	40,000.00
437	28/06/2019	Felix Kimtai	2266	40,000.00
438	28/06/2019	Timothy Were	2266	40,000.00
439	28/06/2019	Josephine Nyambane	2266	40,000.00
440	28/06/2019	Andrew Nyamwamu	2266	40,000.00
441	28/06/2019	Peter Mwaniki	2266	40,000.00
442	28/06/2019	Abraham Ondeng	2266	40,000.00
443	28/06/2019	Mark Mwiringi	2266	40,000.00
444	28/06/2019	Salome Nduku	2266	40,000.00
445	28/06/2019	Joseph Maina	2266	40,000.00
446	28/06/2019	Henry Kandie	2266	40,000.00
447	28/06/2019	Grace Wangithi	2266	40,000.00
448	28/06/2019	Collins Atito	2266	40,000.00
449	28/06/2019	Justine Njiru	2266	40,000.00
450	28/06/2019	Caroline Mbungu	2266	40,000.00
451	28/06/2019	Esther Kahiga	2266	40,000.00
452	28/06/2019	Tabitha Gilbert	2266	40,000.00
453	28/06/2019	Lydiah Mugo	2266	40,000.00
454	28/06/2019	Peter Muthusi	2266	40,000.00
455	28/06/2019	Hilda Tinga	2266	40,000.00
456	28/06/2019	Victor Makuhu	2266	40,000.00
457	28/06/2019	Christopher Mwangi	2266	40,000.00
458	28/06/2019	Samuel Koigi	2266	40,000.00

459	28/06/2019	Murithi Nandi	2266	40,000.00
460	28/06/2019	Carrie Njeri	2266	40,000.00
461	28/06/2019	KHATETE SAKARI	2266	40,000.00
462	28/06/2019	Dorcas wasike	2266	40,000.00
463	28/06/2019	Beatrice Muraya	2266	40,000.00
464	28/06/2019	Samuel Mburu	2266	40,000.00
465	28/06/2019	Benard Okelo	2266	40,000.00
466	28/06/2019	Kellen Gatune	2266	40,000.00
467	28/06/2019	Richard Momanyi	2266	40,000.00
468	28/06/2019	Christopher Maina	2266	40,000.00
469	28/06/2019	Richard Kandie	2266	40,000.00
470	28/06/2019	Maryann Mugure	2266	40,000.00
471	28/06/2019	Jacqueline Nzomo	2266	40,000.00
472	28/06/2019	Veronica Muli	2266	40,000.00
473	28/06/2019	Nelson Malweyi	2266	40,000.00
474	28/06/2019	Kevin Mbaluka	2266	40,000.00
475	28/06/2019	Jacinta Odanga	2266	40,000.00
476	28/06/2019	Peres Ngugi	2266	40,000.00
477	28/06/2019	David Kariri	2266	40,000.00
478	28/06/2019	Estella Nganga	2266	40,000.00
479	28/06/2019	Patrice Mati	2266	40,000.00
480	28/06/2019	Maryann wambui	2266	40,000.00
481	28/06/2019	Rembaina Muinde	2266	40,000.00
482	28/06/2019	Kyalo Mboni	2265	42,000.00
483	28/06/2019	Abrner obaga	2265	52,500.00
484	28/06/2019	Lilian Karia	2265	42,000.00
485	28/06/2019	Joseph Koriri	2265	42,000.00
486	28/06/2019	Kennedy Odhiambo	2265	42,000.00
487	28/06/2019	John Nderitu	2265	42,000.00
488	28/06/2019	Charles Wanjohi	2265	42,000.00
489	28/06/2019	Dominic Wachira	2265	42,000.00
490	28/06/2019	Apollo Muchilwa	2265	52,500.00
491	28/06/2019	Joseph Kamau	2266	40,000.00
492	28/06/2019	Francia Jackson	2266	40,000.00
493	28/06/2019	Wyclif Muli	2266	40,000.00
494	28/06/2019	John Kiria	2266	40,000.00
495	28/06/2019	Kennedy Ojwando	2266	40,000.00
496	28/06/2019	George LIQUSH	2266	40,000.00
497	28/06/2019	Rebecca Keli	2266	40,000.00
498	28/06/2019	Justus Mosoro	2266	40,000.00
499	28/06/2019	Jane Munoru	2266	40,000.00
500	28/06/2019	Monica Musembi	2266	40,000.00
501	28/06/2019	Marget Chege	2266	40,000.00
502	28/06/2019	Alice Maina	2266	40,000.00
503	28/06/2019	Wellington Omondi	2266	40,000.00
504	28/06/2019	Joseph Maina	2266	40,000.00
505	28/06/2019	Rosemary Njau	2266	40,000.00
506	28/06/2019	John Odhiambo	2266	40,000.00
507	28/06/2019	Peter O Bunde	2266	40,000.00
508	28/06/2019	Serah Kirui	2266	40,000.00
509	28/06/2019	Christine Kiboi	2266	40,000.00
510	28/06/2019	Janet Ngumbi	2266	40,000.00
511	28/06/2019	Joseph Mwanzia	2266	40,000.00
512	28/06/2019	Mary Mwangi	2266	40,000.00
513	28/06/2019	Mery Mwangi	2266	40,000.00
514	28/06/2019	Hilda M Abwona	2266	40,000.00
515	28/06/2019	Lucy Wanjiru	2266	40,000.00
516	28/06/2019	Esther Cheruiyot	2266	40,000.00

517	28/06/2019	Enoch Magara	2266	40,000.00
518	28/06/2019	David Kibindu	2266	40,000.00
519	28/06/2019	Anthony Njenga	2266	40,000.00
520	28/06/2019	Charles Kamau	2266	40,000.00
521	28/06/2019	Lovinta Onyango	2236	40,000.00
522	28/06/2019	Kennedy Ogola	2237	44,800.00
523	28/06/2019	Everlyne Mwangi	2238	44,958.00
524	28/06/2019	Everlyne Mwangi	2239	45,000.00
525	28/06/2019	Everlyne Mwangi	2240	44,965.75
526	28/06/2019	Charles Lomonyang	2241	47,000.00
527	28/06/2019	Conny kioko	2242	51,200.00
528	28/06/2019	Joseph Mwangi	2243	52,500.00
529	28/06/2019	Zilpher Owiti	2244	52,500.00
530	28/06/2019	Richard Ondima	2245	29,088.00
531	28/06/2019	Zilpher Owiti	2246	63,000.00
532	28/06/2019	Janet Makasi	2247	88,400.00
533	28/06/2019	Dorcas Nyawira	2248	120,000.00
534	28/06/2019	Caroline Ininga	2249	122,160.00
535	28/06/2019	Patrice Matua	2250	131,724.00
536	28/06/2019	Polly Kiru	2251	200,548.50
537	28/06/2019	Hesbon Malweyi	2252	216,544.00
538	28/06/2019	Pioner Assuarance salary May	2253	3,688.40
539	28/06/2019	Vijana wa Kenya	2254	64,482.75
540		W/T		3,517.25
541	28/06/2019	Virginia Kamau	2204	28,000.00
542		Lucy katee		28,000.00
543	28/06/2019	Wycliff Muli	2204	28,000.00
544	28/06/2019	Jackie Nzomo	2204	28,000.00
545	28/06/2019	Constatine Mwikamba	2204	28,000.00
546	28/06/2019	Felix Kimtai	2204	28,000.00
547	28/06/2019	Joan Imboiokonye	2204	28,000.00
548	28/06/2019	Josphine Nyambane	2204	28,000.00
549	28/06/2019	Peres Ngugi	2204	28,000.00
550	28/06/2019	Mary Mwangi	2204	28,000.00
551	28/06/2019	Jane Musundi	2204	28,000.00
552	28/06/2019	Austin Otieno	2204	28,000.00
553	28/06/2019	Hilda Tunga	2204	28,000.00
554	28/06/2019	Ken Ojwando	2204	28,000.00
555	28/06/2019	Sakari Khatete	2204	28,000.00
556	28/06/2019	Victor Anngono	2205	29,400.00
557	28/06/2019	Estella Nganga	2206	30,000.00
558	28/06/2019	Estella Nganga	2207	30,000.00
559	28/06/2019	Joseph Mwangi	2208	31,500.00
560	28/06/2019	Emmaneul Emurgat	2209	50,400.00
561	28/06/2019	Richard Masone	2209	50,400.00
562	28/06/2019	Zilpher Owiti	2209	31,500.00
563	28/06/2019	Cheruiyot Korir	2230	33,600.00
564	28/06/2019	Esther Kahuro	2231	35,000.00
565	28/06/2019	Millicient Kivuva	2232	35,000.00
566	28/06/2019	Victor Managia	2233	40,000.00
567	28/06/2019	Ezekiel Koech	2233	40,000.00
568	28/06/2019	Bernard Kibe	2233	40,000.00
569	28/06/2019	Jacob Lokato	2233	40,000.00
570	28/06/2019	David Mwangi	2233	40,000.00
571	28/06/2019	Lilian Karanja	2233	40,000.00
572	28/06/2019	Caroline Thuku	2233	40,000.00
573	28/06/2019	Lucy Njoroge	2233	40,000.00
574	28/06/2019	Estella Nganga	2233	40,000.00

575	28/06/2019	Everline Mwangi	2233	40,000.00
576	28/06/2019	James Kanobia	2233	40,000.00
577	28/06/2019	Titus Etyana	2233	40,000.00
578	28/06/2019	Anthony Njenga	2234	40,000.00
579	28/06/2019	Joseph Mwangi	2235	42,800.00
580	28/06/2019	Josephat Kimathi		19,757.50
581	28/06/2019	Mano Ogolla		16,239.50
582	28/06/2019	Somin Ndungu		20,372.40
583	28/06/2019	Mary Aour		10,371.95
584	28/06/2019	Josephine Nyambane	2187	12,000.00
585	28/06/2019	Joe Mucheru	2188	18,200.00
586	28/06/2019	Caroline Thuku	2188	14,000.00
587	28/06/2019	Fredrick Odosy	2189	14,500.00
588	28/06/2019	Sakari Khatete	2190	15,000.00
589	28/06/2019	Alex Busiega	2191	15,000.00
590	28/06/2019	Sakari Khatete	2192	15,000.00
591	28/06/2019	Sakari Khatete	2193	15,000.00
592	28/06/2019	Hilda Mbigo	2194	15,000.00
593	28/06/2019	Abraham Ondeng	2195	42,000.00
594	28/06/2019	Charles Lomonyang	2195	33,600.00
595	28/06/2019	Alex Bosine	2195	19,600.00
596	28/06/2019	Peter Kimani	2196	20,000.00
597	28/06/2019	Abraham Ondeng	2196	20,000.00
598	28/06/2019	Philomena Wangari	2196	20,000.00
599	28/06/2019	Elizabeth Githua	2196	20,000.00
600	28/06/2019	Kennedy Ngugi	2196	20,000.00
601	28/06/2019	Green Bay Travel	2197	24,030.00
602	28/06/2019	Francis Jackson	2198	24,500.00
603	28/06/2019	Janet Ngumbi	2199	24,500.00
604	28/06/2019	Esther Kahiga	2200	24,500.00
605	28/06/2019	David Kibindu	2201	24,500.00
606	28/06/2019	Jerome Ochieng	2202	54,000.00
607	28/06/2019	Esther Kahuro	2202	44,800.00
608	28/06/2019	Bernard Kibe	2202	25,200.00
609	28/06/2019	Elizabeth Koech	2202	25,200.00
610	28/06/2019	Wilkstar Murengu	2202	16,800.00
611	28/06/2019	Victor Atai	2202	25,200.00
612	28/06/2019	David Nzoka	2203	25,830.00
613	28/06/2019	Victor Ngandi	2204	28,000.00
614	28/06/2019	Dorcas Wasike		28,000.00
615	28/06/2019	Henry Chesire		28,000.00
616	28/06/2019	Anthony Njenga		28,000.00
617	28/06/2019	Joseph Maina		28,000.00
618	28/06/2019	Overcast in cashbook folio 49		-
619	28/06/2019			
		TOTAL		59,552,875.25

Appendix 8.A

DEVELOPMENT D-1122 1000302364 2018/19			
BANK RECONCILLIATION STATEMENT AS AT 30TH JUN 2019			
	KSHS.		Kshs.
Balance as per bank certificate			651,723,293.35
Less			
1.Payments in cashbook not yet recorded in bank statement	927,161,261.25		
2.Receipts in bank statement not yet recorded in cashbook	-		
		927,161,261.25	
Add			
3.Payments in bank statement not yet recorded in casbook	-		
4.Receipts in cashbook not yet recorded in bank statement.	291,118,537.80		
		291,118,537.80	
Balance as per the cashbook.....			15,680,569.90

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

Prepared by	by. W MULI [signature]	Designation PA	Date 15/7/19
Reviewed by	by. [signature]	Designation [illegible]	Date 15/7/2019
Aprroved by.....		Designation	Date.....

(All schedules are attached herewith)

	MINISTRY OF ICT AND INNOVATION		
	DEVELOPMENT D-1122 1000302364 2018/19		
	RECEIPT IN THE CASH BOOK NOT IN THE BANK		
	BANK RECONCILIATION STATEMENT AS AT 30/06/2019		
DATE	REFERENCE NO.	Dr. Amount	
28/6/19	Exchequer issue	97,700,000.00	
28/6/19	Local cash deposit	200,234.00	
28/6/19	Exchequer issue	193,218,303.80	
	Total	291,118,537.80	

		MINISTRY OF ICT AND INNOVATION			
		RECCURENT R1122 1000302348 2018/2019			
		PAYMENT IN CASH BOOK NOT IN THE BANK			
		BANK RECONCILIATION STATEMENT AS AT 30/06/2019			
.	DATE	DETAILS	VOUCHER NUMBER		AMOUNT
1	28/06/2019	Kennedy Ojwando	212		20,000.00
2	28/06/2019	Catherine Mwangi	212		20,000.00
3	28/06/2019	Wycliffe Muli	212		20,000.00
4	28/06/2019	Virginia Kamau	212		30,000.00
5	28/06/2019	Kennedy Ogolla	212		20,000.00
6	28/06/2019	Sally Washiko	212		30,000.00
7	28/06/2019	Josphine Nyambane	212		30,000.00
8	28/06/2019	Esther Kahuro	212		30,000.00
9	28/06/2019	Millicent Kivuva	212		30,000.00
10	28/06/2019	Bernard Okella	212		30,000.00
11	28/06/2019	Willkister Isalamo	212		30,000.00
12	28/06/2019	Kimaru Kiptoo	212		30,000.00
13	28/06/2019	Babane Chacha	212		30,000.00
14	28/06/2019	M/S The Great rift Valley	213		2,040,974.15
		M/S The Great rift Valley		V.A.T	111,325.85
15	28/06/2019	Everlyne W. Mwangi	214		200,234.00
16	28/06/2019	Joseph W. Mucheru	215		297,548.00
17	28/06/2019	M/S Specicom Technologies	216		295,862.05
18	28/06/2019	M/S Sunbeam Computers	217		1,120,862.05
19	28/06/2019	M/S Sunbeam Computers	218		5,096,982.75
20	28/06/2019	M/S Sunbeam Computers	219		5,096,982.75
21	28/06/2019	M/S Sunbeam Computers	220		5,096,982.75
22	28/06/2019	Collins Atito	221		44,800.00
23	28/06/2019	Constatine Mwikamba	221		56,000.00
24	28/06/2019	Anthony Njenga	221		56,000.00
25	28/06/2019	Josephine Nyambane	221		44,800.00
26	28/06/2019	Sakari Khatete	221		44,800.00
27	28/06/2019	Virginia Kamau	221		44,800.00
28	28/06/2019	Kennedy Ajanga	221		44,800.00
29	28/06/2019	Kennedy Ojuando	221		44,800.00
30	28/06/2019	Richard Ondima	221		44,800.00
31	28/06/2019	Kennedy Ngugi	221		44,800.00
32	28/06/2019	Caroline Mbungu	221		44,800.00
33	28/06/2019	Catherine Mwangi	221		44,800.00
34	28/06/2019	Carrie Njeri	221		44,800.00
35	28/06/2019	Wycliff Muli	221		44,800.00
36	28/06/2019	Joseph Maina	221		44,800.00
38	28/06/2019	Abraham Ondeng	221		56,000.00
39	28/06/2019	Henry Kandie	221		44,800.00
40	28/06/2019	Eurocom Systems	222		81,074.75
		Eurocom Systems		V.A.T	4,422.25
41	28/06/2019	Anthony Njenga	223		200,000.00
42	28/06/2019	Joshua Ojwando	223		200,000.00
43	28/06/2019	Kennedy Ogola	223		200,000.00
44	28/06/2019	Samuel Ondima	223		231,600.00
45	28/06/2019	Konza Technopolis Development	224		616,500,000.00

46	28/06/2019	Eurocom Systems	225		32,051.70
		Eurocom Systems		V.A.T	1,748.30
47	28/06/2019	Computer Ways	226		716,327.60
		Computer Ways		V.A.T	39,072.40
48	28/06/2019	Kimaro Kiptoo	227		16,800.00
49	28/06/2019	Millicent Kivuva	227		44,800.00
50	28/06/2019	Anthony Njenga	212		20,000.00
51	28/06/2019	M/S Sunbeam Computer	228		704,094.85
		M/S Sunbeam Computer		V.A.T	38,405.15
53	28/06/2019	Com Twenty One Ltd	229		1,270,838.80
		Com Twenty One Ltd		V.A.T	69,318.50
54	28/06/2019	Specicom Technologies	230		1,479,310.35
		Specicom Technologies		V.A.T	80,689.65
55	28/06/2019	Computerways	231		2,984,698.30
		Computerways		V.A.T	162,801.70
56	28/06/2019	PS Ministry of Lands and Planning	232		73,000,000.00
58	28/06/2019	Telkom Kenya Limited	233		8,166,589.30
		Telkom Kenya Limited		V.A.T	445,450.30
59	28/06/2019	M/S M.F.I Documents	245		2,062,500.00
		M/S M.F.I Documents		V.A.T	112,500.00
60	28/06/2019	ComputerWays Ltd	246		6,805,112.05
		ComputerWays Ltd		V.A.T	371,187.95
62	28/06/2019	Hezbon Malweyi	247		75,600.00
63	28/06/2019	P.S. State Dept. Public Service	248		189,621,513.00
65	28/06/2019	Contatine Mwikamba	249		63,000.00
67	28/06/2019	Josephine Nyambane	249		50,400.00
		Njenga			126,000.00
68	28/06/2019	Jane Musundi	249		63,000.00
69	28/06/2019	Samwel Mburu	249		63,000.00
70	28/06/2019	Virginia Kamau	249		50,400.00
71	28/06/2019	Kennedy Ajanga	249		50,400.00
72	28/06/2019	Kennedy Ojwando	249		50,400.00
73	28/06/2019	Peter Mwaniki	249		50,400.00
74	28/06/2019	Richard Ondima	249		50,400.00
75	28/06/2019	Caroline Mbungu	249		50,400.00
76	28/06/2019	Catherine Mwangi	249		50,400.00
77	28/06/2019	Carrie Njeri	249		50,400.00
78	28/06/2019	Joseph Maina	249		50,400.00
79	28/06/2019	Collins Atito	249		50,400.00
80	28/06/2019	Kennedy Ngugi	249		50,400.00
		Total			927,161,261.25

DEPOSIT DEP-1122 1000302388 2018/19			
BANK RECONCILLIATION STATEMENT AS AT 30TH JUN 2019			
	KSHS.		Kshs.
Balance as per bank certificate			130,211,665.75
Less			
1.Payments in cashbook not yet recorded in bank statement	34,316,389.45		
2.Receipts in bank statement not yet recorded in cashbook	12,593.45		
		34,328,982.90	
Add			
3.Payments in bank statement not yet recorded in casbook	-		
4.Receipts in cashbook not yet recorded in bank statement.	-		
		0.00	
Balance as per the cashbook.....			95,882,682.85

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

Prepared by	by W. Mori	Designation PA	Date 20/7/19
Reviewed by	by A. Njenga	Designation AAG	Date 20/7/19
Aprroved by	[illegible]	Designation DAG	Date 20/7/19.

(All schedules are attached herewith)

	MINISTRY OF ICT AND INNOVATION		
	DEPOSIT DEP-1122 1000302388 2018/19		
	PAYMENT IN CASH BOOK NOT IN THE BANK		
	BANK RECONCILIATION STATEMENT AS AT 30TH JUN 2019		
DATE		REFERENCE	Dr Amount
28/6/19	Maydewfab ltd		603,103.45
28/6/19	MFI Document soln		1,237,500.00
28/6/19	Amos Gathecha		306,612.00
28/6/19	Robert Mugo		306,612.00
28/6/19	Reuben Kimotho		306,612.00
28/6/19	Janet Mucheru		306,612.00
28/6/19	James Gatimu		362,200.00
28/6/19	Andrew Opiyo		472,800.00
28/6/19	Pius Muchai		472,800.00
28/6/19	Layford Muriithi		472,800.00
28/6/19	Maryann Wambui		402,800.00
28/6/19	John Kiria		402,800.00
28/6/19	Christine Kiboi		402,800.00
28/6/19	Christopher Mwangi		-
28/6/19	Simon Imbisi		402,800.00
28/6/19	Rebbeca Keli		402,800.00
28/6/19	Beatrice Muthoni		402,800.00
28/6/19	Anderson Chebii		402,800.00
28/6/19	Mark Mwirigi		402,800.00
28/6/19	Edwin Kimathi		472,800.00
28/6/19	Maurice Okello		402,800.00
28/6/19	Eastern and Southern African		6,060,000.00
28/6/19	Kenneth Angir		402,800.00
28/6/19	Mary Kirema		-
28/6/19	Kennedy Chongo		-
28/6/19	Timothy Were		472,800.00
28/6/19	Christopher Kariuki		598,800.00
28/6/19	Constantine Mwikamb		472,800.00
28/6/19	Andrew Nyamwamu		472,800.00
28/6/19	Peter Kithuku		472,800.00
28/6/19	Lynne Nyongesa		472,800.00
28/6/19	Alphazard Kyalo		472,800.00
28/6/19	Jackson Makewa		472,800.00
28/6/19	Justin Mbogo		402,800.00
28/6/19	Peter Kimathi		402,800.00
28/6/19	Mercy Meme		402,800.00
28/6/19	Diana Muinde		402,800.00
28/6/19	Esther Wamaitha		402,800.00
28/6/19	Ezekiel Ronnoh		402,800.00
28/6/19	Grace Makhoha		402,800.00
28/6/19	Lugman Ali		402,800.00
28/6/19	First Option ltd		1,059,098.95
28/6/19	W/T		57,769.05
28/6/19	Deboma Agencies		165,559.50
28/6/19	W/T		9,030.50

28/6/19	Bergh International	173,060.35	
28/6/19	W/T	9,439.65	
28/6/19	Telkom Kenya ltd	199,109.50	
28/6/19	W/T	10,860.50	
28/6/19	Blessem Investments	269,623.30	
28/6/19	W/T	14,706.70	
28/6/19	Lubre Enterprises	697,779.30	
28/6/19	W/T	38,060.70	
28/6/19	Liwami Enterprises	818,020.70	
28/6/19	W/T	44,619.30	
28/6/19	Britmit Enterprises	1,043,103.45	
28/6/19	W/T	56,896.55	
28/6/19	Solidpride ltd	1,887,068.95	
28/6/19	W/T	102,931.05	
28/6/19	Mytech Ventures	2,602,827.60	
28/6/19	W/T	141,972.40	
28/6/19	Christopher Kariuki	402,800.00	
28/6/19	Abijah Waiyego	472,800.00	
28/6/19	Irengo Investments	1,422,413.80	
28/6/19	W/T	77,586.20	
		34,316,389.45	

	MINISTRY OF ICT AND INNOVATION			
	DEPOSIT DEP-1122 1000302388 2018/19			
	RECEIPTS IN THE IN THE BANK NOT IN THE CASH BOOK			
	BANK RECONCILIATION STATEMENT AS AT 30/06/2019			
DATE	REFERENCE NO.		Cr. Amount	
27/2/19	Exchequer/ Returned		12,593.45	
	Total		12,593.45	

STATEMENT OF RECEIPTS AND PAYMENTS

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

Current Period: JUL-18 To JUN-19

Compare With: JUL-17 To JUN-18

	Note	Current Period	Previous Period
RECEIPTS			
Tax Receipts	1	0.00	0.00
Social Security Contribution	2	0.00	0.00
Proceeds from Domestic and Foreign Grants	3	0.00	0.00
Exchequer releases	4	9,209,709,770.00	8,087,236,031.00
Transfers from Other Government Entities	5	0.00	0.00
Proceeds from Domestic Borrowings	6	0.00	0.00
Proceeds from Foreign Borrowings	7	12,747,095,693.30	3,585,320,133.50
Proceeds from Sales of Assets	8	0.00	0.00
Reimbursements and Refunds	9	0.00	0.00
Returns of Equity Holdings	10	0.00	0.00
Other Receipts	11	0.00	0.00
TOTAL RECEIPTS		**21,956,805,463.30**	**11,672,556,164.50**
PAYMENTS			
Compensation of Employees	12	197,784,463.45	172,969,480.70
Use of goods and Services	13	222,350,724.75	172,121,329.80
Subsidies	14	0.00	0.00
Transfers to Other Government Units	15	18,332,383,237.60	7,717,448,531.75
Other Grants and Transfers	16	0.00	0.00
Social Security Benefits	17	12,702,043.60	15,465,034.00
Acquisition of Assets	18	3,047,781,086.00	3,593,487,703.30
Finance Costs, including Loan Interest	19	0.00	0.00
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00
Other payments	21	0.00	0.00
TOTAL PAYMENTS		**21,813,001,555.40**	**11,671,492,079.55**
SURPLUS/DEFICIT		143,803,907.90	1,064,084.95

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

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Statement of Financial Position

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

Current Period: JUL-18 To JUN-19

Compare With: JUL-17 To JUN-18

	Note	Current Period	Previous Period
		Kshs	Kshs
FINANCIAL ASSETS			
Cash and Cash Equivalents			
Bank Balances	22A	(3,968,123,017.00)	13,724,407.05
Cash Balances	22B	5,126,321,211.05	320,391.65
Total Cash And Cash Equivalents		**1,158,198,194.05**	**14,044,798.70**
Accounts Receivables - Outstanding Imprest and Clearence Accounts	23	131,550,580.70	(2,499,105.70)
TOTAL FINANCIAL ASSETS		**1,289,748,774.75**	**11,545,693.00**
Financial Liabilities			
Accounts Payables - Deposits	24	1,139,962,952.10	5,563,778.25
NET FINANCIAL ASSETS		**149,785,822.65**	**5,981,914.75**
REPRESENTED BY			
Fund Balance b/fwd	25	**5,981,914.75**	**4,827,529.80**
Prior Year Adjustment	26	**0.00**	**0.00**
Surplus/Deficit for the Year		**143,803,907.90**	**1,064,084.95**
NET FINANCIAL POSITION		**149,785,822.65**	**5,891,614.75**

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

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

STATEMENT OF CASH FLOW

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

Current Period: JUL-18 To JUN-19

Compare With: JUL-17 To JUN-18

	Note	Current Period	Previous Period
		Kshs	Kshs
Receipts and operating income			
Tax Receipts	1	0.00	0.00
Social Security Contribution	2	0.00	0.00
Proceeds from Domestic and Foreign Grants	3	0.00	0.00
Exchequer releases	4	9,209,709,770.00	8,087,236,031.00
Transfers from Other Government Entities	5	0.00	0.00
Reimbursements and Refunds	9	0.00	0.00
Returns of Equity Holdings	10	0.00	0.00
Other Receipts	11	0.00	0.00
Payments for Operating Expenses			
Compensation of Employees	12	197,784,463.45	172,969,480.70
Use of goods and Services	13	222,350,724.75	172,121,329.80
Subsidies	14	0.00	0.00
Transfers to Other Government Units	15	18,332,383,237.60	7,717,448,531.75
Other Grants and Transfers	16	0.00	0.00
Social Security Benefits	17	12,702,043.60	15,465,034.00
Finance Costs, including Loan Interest	19	0.00	0.00
Other payments	21	0.00	0.00
Adjusted for :			
Adjustments during the year		1,000,349,487.45	(170,263,099.95)
Prior year adjustments		0.00	0.00
Net Cash From Operating Activities	A	(8,555,161,211.95)	(161,031,445.20)
Cash Flow From Investing Activities			
Proceeds from Sales of Assets	8	0.00	0.00
Acquisition of Assets	18	3,047,781,086.00	3,593,487,703.30
Net Cash Flow From Investing Activities	B	(3,047,781,086.00)	(3,593,487,703.30)
Cash Flow From Borrowing Activities			
Proceeds from Domestic Borrowings	6	0.00	0.00
Proceeds from Foreign Borrowings	7	12,747,095,693.30	3,585,320,133.50
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00
Net Cash Flow From Financing Activities	C	12,747,095,693.30	3,585,320,133.50
NET INCREASE IN CASH AND CASH EQUIVALENT	A+B+C	1,144,153,395.35	(169,199,015.00)
Cash and Cash Equivalent at BEGINNING of The Year		14,044,798.70	183,153,513.70
Cash and Cash Equivalent at END of The Year	22A+22B	1,158,198,194.05	14,044,798.70

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

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

NOTES TO THE FINANCIAL STATEMENTS

Entity: 1122-State Department For Information Communication and Technology & Innovation
Current Period: JUL-18 To JUN-19
Compare With: JUL-17 To JUN-18

1 Tax Receipts

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

2 Social Security Contribution

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

3 Proceeds from Domestic and Foreign Grants

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

4 Exchequer releases

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Exchequer Releases/ Provisioning Account	9910201	9,209,709,770.00	8,087,236,031.00
TOTAL		9,209,709,770.00	8,087,236,031.00

5 Transfers from Other Government Entities

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

6 Proceeds from Domestic Borrowings

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

7 Proceeds from Foreign Borrowings

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Foreign Borrowings - Drawdowns through Exchequer	5120100	0.00	0.00
Foreign Borrowing-Direct Payments	5120200	12,747,095,693.30	3,585,320,133.50
Foreign Currency and Foreign Deposits	5120300	0.00	0.00
Other Foreign Accounts Payable	5120400	0.00	0.00
TOTAL		12,747,095,693.30	3,585,320,133.50

8 Proceeds from Sales of Assets

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

9 Reimbursements and Refunds

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

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

10 Returns of Equity Holdings

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

11 Other Receipts

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

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

12 Compensation of Employees

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Basic Salaries - Permanent Employees	2110100	118,441,554.65	109,098,113.55
Basic Wages - Temporary Employees	2110200	37,757.20	0.00
Personal Allowances paid as part of Salary	2110300	79,305,151.60	63,871,367.15
Personal Allowances paid as Reimbursements	2110400	0.00	0.00
Personal Allowances provided in Kind	2110500	0.00	0.00
Employer Contributions to Compulsory National Social Security Schemes	2120100	0.00	0.00
Employer Contributions to Compulsory Health Insurance Schemes	2120200	0.00	0.00
Social Benefit Schemes Outside Government	2120300	0.00	0.00
TOTAL		197,784,463.45	172,969,480.70

13 Use of goods and Services

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Utilities, Supplies and Services	2210100	93,793.10	0.00
Communication, Supplies and Services	2210200	6,733,404.35	5,920,086.70
Domestic Travel and Subsistence, and Other Transportation Costs	2210300	41,159,224.25	32,171,822.10
Foreign Travel and Subsistence, and other transportation costs	2210400	6,107,019.05	4,325,712.75
Printing , Advertising and Information Supplies and Services	2210500	2,406,305.00	5,102,990.00
Rentals of Produced Assets	2210600	45,383,009.90	26,962,912.80
Training Expenses	2210700	26,517,290.10	56,129,812.10
Hospitality Supplies and Servi	2210800	30,894,632.10	13,278,165.45
Insurance Costs	2210900	0.00	0.00
Specialised Materials and Supp	2211000	1,105,400.00	874,081.00
Office and General Supplies and Services	2211100	5,525,352.00	2,819,604.40
Fuel Oil and Lubricants	2211200	8,520,000.00	8,400,000.00
Other Operating Expenses	2211300	41,498,075.70	9,168,557.80
Routine Maintenance - Vehicles	2220100	4,255,539.20	4,179,904.70
Routine Maintenance - Other Assets	2220200	2,151,680.00	2,787,680.00
Exchange Rate Losses	2230100	0.00	0.00
TOTAL		222,350,724.75	172,121,329.80

14 Subsidies

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

15 Transfers to Other Government Units

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Current Grants to Government Agencies and other Levels of Government	2630100	667,810,575.00	535,220,000.00
Capital Grants to Government Agencies and other Levels of Government	2630200	17,664,572,662.60	7,182,228,531.75
Other Current Transfers, Grants and Subsidies	2640400	0.00	0.00
Other Capital Grants and Trans	2640500	0.00	0.00
TOTAL		18,332,383,237.60	7,717,448,531.75

16 Other Grants and Transfers

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

17 Social Security Benefits

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Government Pension and Retirement Benefits	2710100	12,702,043.60	15,465,034.00
Social Security Benefits	2710200	0.00	0.00
Employer Social Benefits	2710300	0.00	0.00
Refund of Pension to UK Government	2720100	0.00	0.00
Refund of Contributions to WCPS and other Ex-Gratia	2720200	0.00	0.00
TOTAL		12,702,043.60	15,465,034.00

18 Acquisition of Assets

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Purchase of Buildings	3110100	0.00	0.00
Construction of Building	3110200	0.00	0.00
Refurbishment of Buildings	3110300	0.00	0.00
Construction of Roads	3110400	0.00	0.00
Construction and Civil Works	3110500	0.00	487,030.00
Overhaul and Refurbishment of Construction and Civil Works	3110600	0.00	0.00
Purchase of Vehicles and Other Transport Equipment	3110700	0.00	0.00
Overhaul of Vehicles and Other Transport Equipment	3110800	0.00	0.00
Purchase of Household Furniture and Institutional Equipment	3110900	0.00	0.00
Purchase of Office Furniture and General Equipment	3111000	175,253,805.00	2,240,539.80
Purchase of Specialised Plant, Equipment and Machinery	3111100	1,127,837,098.50	630,275,441.60
Rehabilitation and Renovation of Plant, Machinery and Equipment	3111200	0.00	0.00
Purchase of Certified Seeds, Breeding Stock and Live Animals	3111300	0.00	0.00
Research, Feasibility Studies, Project Preparation and Design, Project Supervision	3111400	0.00	0.00
Rehabilitation of Civil Works	3111500	0.00	0.00
Purchase of Specialised Plant	3112200	0.00	0.00
Acquisition of Strategic Stocks	3120100	0.00	0.00
Acquisition of Other Inventori	3120200	0.00	0.00
Acquisition of Land	3130100	0.00	0.00
Acquisition of Other Intangible Assets	3130200	0.00	0.00
Domestic Lending and On-lending	4110000	0.00	0.00
Domestic Equity Participation	4120000	1,744,690,182.50	2,960,484,691.90
Other Domestic Accounts Receivable	4130000	0.00	0.00
Foreign Lending and On- Lending	4140000	0.00	0.00
Foreign Equity Participation	4150000	0.00	0.00
Other Foreign Accounts Receivable	4160000	0.00	0.00
TOTAL		3,047,781,086.00	3,593,487,703.30

19 Finance Costs, including Loan Interest

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

20 Repayment of Principal on Domestic and Foreign Borrowing

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

21 Other payments

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

22A Bank Balances

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Special Accounts	6510000	0.00	0.00
Treasury Bank Accounts (Exchequer and CRF Accounts)	6520000	0.00	0.00
Recurrent Bank Accounts	6530000	80,635,875.90	10,157,066.15
Development Bank Accounts	6540000	3,440,543,238.60	467,092.05
Deposit Bank Account	6550000	446,943,902.50	3,100,248.85
Project Specific Bank Accounts	6570000	0.00	0.00
Foreign Currency and Foreign D	6590101	0.00	0.00
TOTAL		3,968,123,017.00	13,724,407.05

22B Cash Balances

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Cash in Hand	6580000	5,126,321,211.05	320,391.65
Foreign Currency and Foreign D	6590201	0.00	0.00
TOTAL		5,126,321,211.05	320,391.65

23 Accounts Receivables - Outstanding Imprest and Clearence Accounts

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Domestic Debtors & Advances	6710000	156,226.50	137,540.50
Debtors & Advances - Govt Owne	6720000	0.00	0.00
Foreign Debtors & Advances	6730000	0.00	0.00
Other Debtors & Pre-payments	6740000	192,149.00	3,585,705.75
Government Imprests	6760000	727,560.00	949,059.55
Agency Accounts	6770000	0.50	0.00
Suspense & Clearance Account	6780000	132,314,062.70	0.00
Other Current Assets (System r	6790000	0.00	0.00

Item Description	Item Code	Current Period	Previous Period
TOTAL		133,389,998.70	4,672,305.80

24. ACCOUNTS PAYABLE

Item Description	Item code	Current Period	Previous Period
		Kshs	Kshs
Other Liabilities	7320000	(33,997.70)	(933,591.30)
Deposits	7310000	95,882,683.00	0.00
Withholding Taxes	7380000	(33,252.90)	(25,400.20)
System Required Liabilities A/cs	7390000	1,044,147,519.70	6,522,769.75
TOTAL		1,139,962,952.10	5,563,778.25

25. FUND BALANCES BROUGHT FORWARD

Item Description	Item Code	Current Period	Previous Period
		Kshs	Kshs
Opening Balance Bank	22A	13,724,407.05	180,839,818.60
Opening Balance Cash	22B	320,391.65	2,313,695.10
Opening Balance Receivables - Imprest and Clearance Accounts	23	(2,499,105.70)	(3,433,557.20)
Opening Balance - Deposits	24	(5,563,778.25)	(174,892,426.70)
TOTAL		5,981,914.75	4,827,529.80

26.PRIOR YEAR ADJUSTMENTS

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

Statment of Budget Execution - Recurrent Expenditure

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

Current Period: JUL-18 To JUN-19

	Note	Printed Estimate	Reallocation / Transfer	Supplementary Estimates	Final Approved Estimate (Net)	Actual	Budget Utilization Differences	% of Utilization
		a	b	c	d=a+b+c	e	f=d-e	g=e/d%
RECEIPTS								
Tax Receipts	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Contribution	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic and Foreign Grants	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Exchequer releases	4	0.00	0.00	0.00	0.00	1,297,334,443.00	(1,297,334,443.00)	0.00%
Transfers from Other Government Entities	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic Borrowings	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Foreign Borrowings	7	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Sales of Assets	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Reimbursements and Refunds	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Returns of Equity Holdings	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other Receipts	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		0.00	0.00	0.00	0.00	1,297,334,443.00	(1,297,334,443.00)	0.00%
PAYMENTS								
Compensation of Employees	12	76,500,000.00	0.00	123,805,845.00	200,305,845.00	197,784,463.45	2,521,381.55	98.74%
Use of goods and Services	13	145,912,362.50	0.00	173,181,185.50	319,093,548.00	183,554,849.15	135,538,698.85	57.52%
Subsidies	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Transfers to Other Government Units	15	340,720,000.00	0.00	327,091,200.00	667,811,200.00	667,810,575.00	625.00	100.00%
Other Grants and Transfers	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Benefits	17	3,500,000.00	0.00	10,000,000.00	13,500,000.00	12,702,043.60	797,956.40	94.09%
Acquisition of Assets	18	312,624,594.50	0.00	280,183,610.50	592,808,205.00	226,179,147.20	366,629,057.80	38.15%
Finance Costs, including Loan Interest	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other payments	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		879,256,957.00	0.00	914,261,841.00	1,793,518,798.00	1,288,031,078.40	505,487,719.60	71.82%

Statment of Budget Execution - Recurrent Expenditure

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

Current Period: JUL-18 To JUN-19

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

Prepared By: Date:

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Statment of Budget Execution - Development Expenditure

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

Current Period: JUL-18 To JUN-19

	Note	Printed Estimate	Reallocation / Transfer	Supplementary Estimates	Final Approved Estimate (Net)	Actual	Budget Utilization Differences	% of Utilization
		a	b	c	d=a+b+c	e	f=d-e	g=e/d%
RECEIPTS								
Tax Receipts	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Contribution	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic and Foreign Grants	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Exchequer releases	4	0.00	0.00	0.00	0.00	7,912,375,327.00	(7,912,375,327.00)	0.00%
Transfers from Other Government Entities	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic Borrowings	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Foreign Borrowings	7	10,261,000,000.00	0.00	3,439,000,000.00	13,700,000,000.00	12,747,095,693.30	952,904,306.70	93.04%
Proceeds from Sales of Assets	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Reimbursements and Refunds	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Returns of Equity Holdings	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other Receipts	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		10,261,000,000.00	0.00	3,439,000,000.00	13,700,000,000.00	20,659,471,020.30	(6,959,471,020.30)	150.80%
PAYMENTS								
Compensation of Employees	12	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Use of goods and Services	13	140,000,000.00	0.00	125,000,000.00	265,000,000.00	38,795,875.60	226,204,124.40	14.64%
Subsidies	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Transfers to Other Government Units	15	21,747,000,000.00	0.00	(2,610,917,728.00)	19,136,082,272.00	17,664,572,662.60	1,471,509,609.40	92.31%
Other Grants and Transfers	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Benefits	17	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Acquisition of Assets	18	5,071,614,114.00	(73,000,000.00)	(1,156,000,000.00)	3,842,614,114.00	2,821,601,938.80	1,021,012,175.20	73.43%
Finance Costs, including Loan Interest	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other payments	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		26,958,614,114.00	(73,000,000.00)	(3,641,917,728.00)	23,243,696,386.00	20,524,970,477.00	2,718,725,909.00	88.30%



Statment of Budget Execution - Development Expenditure

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

Current Period: JUL-18 To JUN-19

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

Prepared By: Date:

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Statment of Budget Execution

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

Current Period: JUL-18 To JUN-19

	Note	Printed Estimate	Reallocation / Transfer	Supplementary Estimates	Final Approved Estimate (Net)	Actual	Budget Utilization Differences	% of Utilization
		a	b	c	d=a+b+c	e	f=d-e	g=e/d%
RECEIPTS								
Tax Receipts	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Contribution	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic and Foreign Grants	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Exchequer releases	4	0.00	0.00	0.00	0.00	9,209,709,770.00	(9,209,709,770.00)	0.00%
Transfers from Other Government Entities	5	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Domestic Borrowings	6	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Proceeds from Foreign Borrowings	7	10,261,000,000.00	0.00	3,439,000,000.00	13,700,000,000.00	12,747,095,693.30	952,904,306.70	93.04%
Proceeds from Sales of Assets	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Reimbursements and Refunds	9	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Returns of Equity Holdings	10	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other Receipts	11	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		10,261,000,000.00	0.00	3,439,000,000.00	13,700,000,000.00	21,956,805,463.30	(8,256,805,463.30)	160.27%
PAYMENTS								
Compensation of Employees	12	76,500,000.00	0.00	123,805,845.00	200,305,845.00	197,784,463.45	2,521,381.55	98.74%
Use of goods and Services	13	285,912,362.50	0.00	298,181,185.50	584,093,548.00	222,350,724.75	361,742,823.25	38.07%
Subsidies	14	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Transfers to Other Government Units	15	22,087,720,000.00	0.00	(2,283,826,528.00)	19,803,893,472.00	18,332,383,237.60	1,471,510,234.40	92.57%
Other Grants and Transfers	16	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Social Security Benefits	17	3,500,000.00	0.00	10,000,000.00	13,500,000.00	12,702,043.60	797,956.40	94.09%
Acquisition of Assets	18	5,384,238,708.50	(73,000,000.00)	(875,816,389.50)	4,435,422,319.00	3,047,781,086.00	1,387,641,233.00	68.71%
Finance Costs, including Loan Interest	19	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Repayment of Principal on Domestic and Foreign Borrowing	20	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Other payments	21	0.00	0.00	0.00	0.00	0.00	0.00	0.00%
Total		27,837,871,071.00	(73,000,000.00)	(2,727,655,887.00)	25,037,215,184.00	21,813,001,555.40	3,224,213,628.60	87.12%

Statment of Budget Execution

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

Current Period: JUL-18 To JUN-19

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

Prepared By: Date:

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

SUMMARY STATEMENT OF DEPOSITS

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

Current Period: JUL-18 To JUN-19

Compare With: JUL-17 To JUN-18

Economic Item	6550101 - Ministry HQ Deposit Bank A/C	
	Current Period	**Previous Period**
Opening Balance	3,100,248.85	3,100,248.85
Transfers of retentions during the year	0.00	0.00
Payments made out of deposit account during the year	450,044,151.35	0.00
Closing Balance	(446,943,902.50)	3,100,248.85

Principal Secretary
Controller

Principal Accounts

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

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Budget Execution by Programme and Economic Classification

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

Period: JUL-18 To JUN-19

Program	Item	Description	Approved Budget	Actual Payments	Variance
0207000000		**General Administration Planning and Support Services**	**301,996,709.00**	**220,289,433.60**	**81,707,275.40**
	2110000	Wages and Salary Contributions	128,057,381.00	125,175,999.45	2,881,381.55
	2210000	Goods and Services	134,516,113.00	77,983,506.30	56,532,606.70
	2220000	Routine Maintenance	6,136,667.00	3,407,984.25	2,728,682.75
	2620000	Grants and Other Transfers to International Organizations	0.00	0.00	0.00
	2710000	Social Security Benefits	13,500,000.00	12,702,043.60	797,956.40
	3110000	Acquisition of Fixed Capital Assets	19,786,548.00	1,019,900.00	18,766,648.00
0210000000		**ICT Infrastructure Development**	**21,492,711,398.00**	**19,899,168,680.65**	**1,593,542,717.35**
	2210000	Goods and Services	132,540,426.00	74,062,629.75	58,477,796.25
	2220000	Routine Maintenance	1,190,000.00	574,391.10	615,608.90
	2630000	Grants & Transfer To Other Govt. Units	18,837,858,972.00	17,366,349,362.60	1,471,509,609.40
	3110000	Acquisition of Fixed Capital Assets	771,122,000.00	713,492,114.70	57,629,885.30
	4120000	Domestic Equity Participation	1,750,000,000.00	1,744,690,182.50	5,309,817.50
0217000000			**3,242,507,077.00**	**1,693,543,441.15**	**1,548,963,635.85**
	2110000	Wages and Salary Contributions	72,248,464.00	72,608,464.00	(360,000.00)
	2210000	Goods and Services	306,280,352.00	63,897,369.50	242,382,982.50
	2220000	Routine Maintenance	3,429,990.00	2,424,843.85	1,005,146.15
	2630000	Grants & Transfer To Other Govt. Units	966,034,500.00	966,033,875.00	625.00
	3110000	Acquisition of Fixed Capital Assets	1,894,513,771.00	588,578,888.80	1,305,934,882.20
		Grand Total	**25,037,215,184.00**	**21,813,001,555.40**	**3,224,213,628.60**

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

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Budget Execution by Heads and Programmes

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

Period: JUL-18 To JUN-19

Head	Program	Description	Approved Budget	Actual Payments	Variance
1122000100			**893,941,030.00**	**455,596,540.30**	**438,344,489.70**
	0217000000		623,067,157.00	262,635,275.45	360,431,881.55
	0207000000	General Administration Planning and Support Services	270,873,873.00	192,961,264.85	77,912,608.15
1122000200			**8,042,657.00**	**7,451,236.55**	**591,420.45**
	0207000000	General Administration Planning and Support Services	8,042,657.00	7,451,236.55	591,420.45
1122000300			**23,080,179.00**	**19,876,932.20**	**3,203,246.80**
	0217000000		0.00	0.00	0.00
	0207000000	General Administration Planning and Support Services	23,080,179.00	19,876,932.20	3,203,246.80
1122000400			**112,214,306.00**	**96,927,502.05**	**15,286,803.95**
	0207000000	General Administration Planning and Support Services	0.00	0.00	0.00
	0217000000		112,214,306.00	96,927,502.05	15,286,803.95
1122000500			**282,088,100.00**	**282,088,075.00**	**25.00**
	0217000000		282,088,100.00	282,088,075.00	25.00
1122000600			**84,852,426.00**	**37,090,745.25**	**47,761,680.75**
	0210000000	ICT Infrastructure Development	84,852,426.00	37,090,745.25	47,761,680.75
1122000700			**251,776,700.00**	**251,776,700.00**	**0.00**
	0210000000	ICT Infrastructure Development	251,776,700.00	251,776,700.00	0.00
1122001100			**137,523,400.00**	**137,223,347.05**	**300,052.95**
	0217000000		137,523,400.00	137,223,347.05	300,052.95
1122100100			**865,000,000.00**	**827,997,114.70**	**37,002,885.30**
	0210000000	ICT Infrastructure Development	865,000,000.00	827,997,114.70	37,002,885.30
1122100200			**50,220,936.00**	**42,220,936.00**	**8,000,000.00**
	0210000000	ICT Infrastructure Development	50,220,936.00	42,220,936.00	8,000,000.00
1122100300			**171,361,336.00**	**84,943,330.50**	**86,418,005.50**
	0210000000	ICT Infrastructure Development	171,361,336.00	84,943,330.50	86,418,005.50
1122100400			**50,000,000.00**	**28,257,436.00**	**21,742,564.00**
	0210000000	ICT Infrastructure Development	50,000,000.00	28,257,436.00	21,742,564.00
1122100500			**1,850,000,000.00**	**1,844,690,182.50**	**5,309,817.50**
	0210000000	ICT Infrastructure Development	1,850,000,000.00	1,844,690,182.50	5,309,817.50
1122100600			**2,087,614,114.00**	**914,669,241.60**	**1,172,944,872.40**
	0210000000	ICT Infrastructure Development	0.00	0.00	0.00
	0217000000		2,087,614,114.00	914,669,241.60	1,172,944,872.40
1122100700			**950,000,000.00**	**950,000,000.00**	**0.00**
	0210000000	ICT Infrastructure Development	950,000,000.00	950,000,000.00	0.00
1122100800			**133,000,000.00**	**133,000,000.00**	**0.00**
	0210000000	ICT Infrastructure Development	133,000,000.00	133,000,000.00	0.00
1122100900			**150,000,000.00**	**150,000,000.00**	**0.00**
	0210000000	ICT Infrastructure Development	150,000,000.00	150,000,000.00	0.00
1122101000			**5,716,500,000.00**	**5,250,000,000.00**	**466,500,000.00**
	0210000000	ICT Infrastructure Development	5,716,500,000.00	5,250,000,000.00	466,500,000.00
1122101100			**0.00**	**0.00**	**0.00**
	0217000000		0.00	0.00	0.00
	0207000000	General Administration Planning and Support Services	0.00	0.00	0.00
1122101200			**20,000,000.00**	**9,783,839.60**	**10,216,160.40**
	0210000000	ICT Infrastructure Development	20,000,000.00	9,783,839.60	10,216,160.40
1122101300			**0.00**	**0.00**	**0.00**
	0217000000		0.00	0.00	0.00
1122101400			**11,200,000,000.00**	**10,289,408,396.10**	**910,591,603.90**
	0210000000	ICT Infrastructure Development	11,200,000,000.00	10,289,408,396.10	910,591,603.90
		Grand Total	**25,037,215,184.00**	**21,813,001,555.40**	**3,224,213,628.60**

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

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

Budget Execution By Programmes and Sub-Programmes

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

Period: JUL-18 To JUN-19

Program	Sub Program	Description	Approved Budget	Actual Payments	Variance
0207000000		**General Administration Planning and Support Services**	**301,996,709.00**	**220,289,433.60**	**81,707,275.40**
	0207010000	General Administration, Planning And Support Services	301,996,709.00	220,289,433.60	81,707,275.40
0210000000		**ICT Infrastructure Development**	**21,492,711,398.00**	**19,899,168,680.65**	**1,593,542,717.35**
	0210010000	ICT Infrastructure Connectivity	3,006,582,272.00	2,837,892,839.30	168,689,432.70
	0210020000	ICT and BPO Development	12,769,629,126.00	11,811,275,841.35	958,353,284.65
	0210030000		5,716,500,000.00	5,250,000,000.00	466,500,000.00
0217000000			**3,242,507,077.00**	**1,693,543,441.15**	**1,548,963,635.85**
	0217010000		3,242,507,077.00	1,693,543,441.15	1,548,963,635.85
		Grand Total	**25,037,215,184.00**	**21,813,001,555.40**	**3,224,213,628.60**

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

Prepared By: _____ Date: _____

Reviewed By: _____ Date: _____

Approved By: _____ Date: _____

FIXED ASSET REGISTER FOR ICT ITEMS FY 2018/2019

S/NO	Asset	Serial no.	Acquisition value (KSH)	Acquisition Date	Status	Location	Dept Vr No	LPO no.	Payee/Supplier
1	Tablet Computer type 2	F9FXV00KJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
2	Tablet Computer type 2	F9FXV0EGJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
3	Tablet Computer type 2	F9FXV0GPJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
4	Tablet Computer type 2	F9FXV0A1JF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
5	Tablet Computer type 2	F9FXV0Q0JF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
6	Tablet Computer type 2	F9FXV0BBJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
7	Tablet Computer type 2	F9FXV0GMJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
8	Tablet Computer type 2	F9FXV0K8JF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
9	Tablet Computer type 2	F9FXV0EJJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
10	Tablet Computer type 2	F9FXV0T6JF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
11	Tablet Computer type 2	F9FXV0MLJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
12	Tablet Computer type 2	F9FXR207JF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
13	Tablet Computer type 2	F9FXV0BMJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
14	Tablet Computer type 2	F9FXT1RFJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
15	Tablet Computer type 2	F9FXV0GHJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
16	Tablet Computer type 2	F9FXV09MJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
17	Tablet Computer type 2	F9FXV014JF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
18	Tablet Computer type 2	F9FXV0BTJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
19	Tablet Computer type 2	F9FXV00PJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
20	Tablet Computer type 2	F9FXV0BKJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
21	Tablet Computer type 2	F9FXM8QCJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
22	Tablet Computer type 2	F9FXM8C3JF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
23	Tablet Computer type 2	F9FXM8ELJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
24	Tablet Computer type 2	F9FXM7YDJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
25	Tablet Computer type 2	F9FXM8WKJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
26	Tablet Computer type 2	F9FXT1UKJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
27	Tablet Computer type 2	F9FXV05UJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
28	Tablet Computer type 2	F9FXV0KHJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
29	Tablet Computer type 2	F9FXR3KGJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
30	Tablet Computer type 2	F9FXV0R5JF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
31	Tablet Computer type 2	F9FXV01CJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
32	Tablet Computer type 2	F9FXV0SAJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
33	Tablet Computer type 2	F9FXV0BCJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
34	Tablet Computer type 2	F9FXN4FLJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
35	Tablet Computer type 2	F9FXV0FAJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
36	Tablet Computer type 2	F9FXN5BGJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD

37	Tablet Computer type 2	F9FXN482JF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
38	Tablet Computer type 2	F9FXN4JWJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
39	Tablet Computer type 2	F9FXN56KJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
40	Tablet Computer type 2	F9FXN4H3JF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
41	Tablet Computer type 2	F9FXM89PJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
42	Tablet Computer type 2	F9FXM8SVJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
43	Tablet Computer type 2	F9FXM803JF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
44	Tablet Computer type 2	F9FXM80WJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
45	Tablet Computer type 2	F9FXM6QKJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
46	Tablet Computer type 2	F9FXM7NCJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
47	Tablet Computer type 2	F9FXM8MMJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
48	Tablet Computer type 2	F9FXM8WSJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
49	Tablet Computer type 2	F9FXM8VWJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
50	Tablet Computer type 2	F9FXM8R2JF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
51	Tablet Computer type 2	F9FXM8XQJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
52	Tablet Computer type 2	F9FXM8KXJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
53	Tablet Computer type 2	F9FXM89VJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
54	Tablet Computer type 2	F9FXM7PCJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
55	Tablet Computer type 2	F9FXM87RJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
56	Tablet Computer type 2	F9FXM8WBJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
57	Tablet Computer type 2	F9FXM8YPJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
58	Tablet Computer type 2	F9FXM8Z5JF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
59	Tablet Computer type 2	F9FXM898JF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
60	Tablet Computer type 2	F9FXM87LJF88	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
61	Tablet Computer type 2	F9FXV01MJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
62	Tablet Computer type 2	F9FXV0AWJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
63	Tablet Computer type 2	F9FXV000JF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
64	Tablet Computer type 2	F9FXV12LJF8D	95,725.52	4-Mar-19	in use	National Treasury	2049	698	MS COM TWENTY-ONE LTD
65	Corporate Anti-Virus	48XK-XVNS-JFB3-P33W-JKPM	65,325.00	3-Apr-19	in use	State Department for Crop Development	2213	589	CLOUD WORLD LTD
66	Macbook Laptops	C02Y21CAJHC9	349,500.00	6-Feb-19	in use	State Department of Gender Affairs	1881	704	MS JANTECH EXPRESS LTD
67	Macbook Laptops		349,500.00	6-Feb-19	in use	Ministry of Health	1881	704	MS JANTECH EXPRESS LTD
68	Macbook Laptops	CO2X86WOJHC9	349,500.00	6-Feb-19	in use	State Department for Crop Development	1881	704	MS JANTECH EXPRESS LTD
69	Macbook Laptops		349,500.00	6-Feb-19	in use	Ministry of Education	1881	704	MS JANTECH EXPRESS LTD
70	Macbook Laptops		349,500.00	6-Feb-19	in use	State Department of ICT	1881	704	MS JANTECH EXPRESS LTD
71	Macbook Laptops		349,500.00	6-Feb-19	in use	State Department of ICT	1881	704	MS JANTECH EXPRESS LTD
72	Laptop Type 1	5CD8503QGW	98,500.00	25-Apr-19	in use	State Department of ICT	2459	779	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
73	Laptop Type 1	5CD8503QJ6	98,500.00	25-Apr-19	in use	State Department of ICT	2459	779	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD

74	Laptop Type 1	5CD8503QH2	98,500.00	25-Apr-19	in use	State Department of ICT	2459	779	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
75	Laptop Type 1	5CD8503QJR	98,500.00	25-Apr-19	in use	State Department of ICT	2459	779	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
76	Laptop Type 1	5CD8503QHV	98,500.00	25-Apr-19	in use	State Department of ICT	2459	779	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
77	Laptop Type 1	5CD8503QJO	98,500.00	25-Apr-19	in use	State Department of ICT	2459	779	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
78	Laptop Type 1	5CD8503QJG	98,500.00	25-Apr-19	in use	State Department of ICT	2459	779	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
79	Laptop Type 1	5CD8503QHC	98,500.00	25-Apr-19	in use	State Department of ICT	2459	779	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
80	Laptop Type 1	5CD8503QHN	98,500.00	25-Mar-19	in use	State Department of ICT	2459	779	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
81	Laptop Type 2	5CDA9073VGW	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
82	Laptop Type 2	5CD9073VGD	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
83	Laptop Type 2	5CD9074WBJ	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
84	Laptop Type 2	5CD9074WC3	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
85	Laptop Type 2	5CD907W7Y	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
86	Laptop Type 2	5CD9074WBV	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
87	Laptop Type 2	5CD9074W8T	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
88	Laptop Type 2	5CD9073VJK	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
89	Laptop Type 2	5CD90WAV	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
90	Laptop Type 2	5CD9073VGL	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
91	Laptop Type 2	5CD9074WC6	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
92	Laptop Type 2	5CD9073VFS	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
93	Laptop Type 2	5CD9073VJ1	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
94	Laptop Type 2	5CD9074W8J	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
95	Laptop Type 2	5CD9074WBO	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD

96	Laptop Type 2	5CD9074W7X	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
97	Laptop Type 2	5CD9074WBN	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
98	Laptop Type 2	5CD9073VHW	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
99	Laptop Type 2	5CD9074W7J	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
100	Laptop Type 2	5CD9074WBK	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
101	Laptop Type 2	5CD9073VGG	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
102	Laptop Type 2	5CD9074W88	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
103	Laptop Type 2	5CD9073WJW	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
104	Laptop Type 2	5CD9073VHD	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
105	Laptop Type 2	5CD9074W7F	125,900.00	25-Mar-19	in use	State Department of ICT	2445	553	COMPUTERWAYS LTD
106	Laptop Type 1	FH9C3P2	98,500.00	10-May-19	in use	State Department for Correctional Services	2512	833	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
107	Medium UPS-3KVA	SAS1838142954	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
108	Medium UPS-3KVA	SAS1838142805	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
109	Medium UPS-3KVA	SAS1838142788	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
110	Medium UPS-3KVA	SAS1838132833	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
111	Medium UPS-3KVA	SAS1838132902	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
112	Medium UPS-3KVA	SAS1838132898	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
113	Medium UPS-3KVA	SAS1838142791	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
114	Medium UPS-3KVA	SAS1838132895	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
115	Medium UPS-3KVA	SAS1838142789	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
116	Medium UPS-3KVA	SAS1838132907	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
117	Medium UPS-3KVA	SAS1838132896	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
118	Medium UPS-3KVA	SAS1838132905	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
119	Medium UPS-3KVA	SAS1838132909	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD

120	Medium UPS-3KVA	SAS1838142790	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
121	Medium UPS-3KVA	SAS1838142795	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
122	Medium UPS-3KVA	SAS1838142806	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
123	Medium UPS-3KVA	SAS1838142835	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
124	Medium UPS-3KVA	SAS1838142876	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
125	Medium UPS-3KVA	SAS1838142802	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
126	Medium UPS-3KVA	SAS1838142932	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
127	Medium UPS-3KVA	SAS1838142933	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
128	Medium UPS-3KVA	SAS1838142936	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
129	Medium UPS-3KVA	SAS1838142931	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
130	Medium UPS-3KVA	SAS1838142935	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
131	Medium UPS-3KVA	SAS1838142934	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
132	Medium UPS-3KVA	SAS1838162935	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
133	Medium UPS-3KVA	SAS1838343333	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
134	Medium UPS-3KVA	SAS1838142807	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
135	Medium UPS-3KVA	SAS1838233143	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
136	Medium UPS-3KVA	SAS1838233154	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
137	Medium UPS-3KVA	SAS1838142798	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
138	Medium UPS-3KVA	SAS1838142800	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
139	Medium UPS-3KVA	SAS1838233233	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
140	Medium UPS-3KVA	SAS1838233144	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
141	Medium UPS-3KVA	SAS1838233153	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
142	Medium UPS-3KVA	SAS1838142803	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
143	Medium UPS-3KVA	SAS1838142793	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
144	Medium UPS-3KVA	SAS1838142830	141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD

145	Medium UPS-3KVA	SAS1838142810		141,000.00	26-Apr-19	in use	National Treasury	2520	667	MS SPECICOM TECHNOLOGIES LTD
		DESKTOP	**TFT**							
146	Desktop Computers Type 2	CZC913BJIR	3CQ9012FRQ	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
147	Desktop Computers Type 2	CZC913BHSL	3CQ9012FLM	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
148	Desktop Computers Type 2	CZC913BJOC	3CQ9012G9V	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
149	Desktop Computers Type 2	CZC913B1TP	3CQ9012F8G	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
150	Desktop Computers Type 2	CZC913BJ2P	3CQ9012FSH	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
151	Desktop Computers Type 2	CZC913B6HTY	3CQ9012F2N	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
152	Desktop Computers Type 2	CZC913BHY9	3CQ9012FLV	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
153	Desktop Computers Type 2	CZC913BJ02	3CQ9012G2Y	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
154	Desktop Computers Type 2	CZC913BJOH	3CQ9012DNX	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
155	Desktop Computers Type 2	CZC913BJ2C	3CQ9012F2P	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
156	Desktop Computers Type 2	CZC913BHZJ	3CQ9012F5V	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
157	Desktop Computers Type 2	CZC913BHWV	3CQ9012DNW	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
158	Desktop Computers Type 2	CZC913B1R4	3CQ9012FJR	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
159	Desktop Computers Type 2	CZC913BHSH	3CQ9012FT8	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
160	Desktop Computers Type 2	CZC913B1T1	3CQ9012F91	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
161	Desktop Computers Type 2	CZC913BJ19	3CQ9012DMN	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
162	Desktop Computers Type 2	CZC913B1JW	3CQ9012FL7	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
163	Desktop Computers Type 2	CZC913BHX3	3CQ9012F60	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
164	Desktop Computers Type 2	CZC913B1HW	3CQ9012F6Y	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
165	Desktop Computers Type 2	CZC913B1JR	3CQ9012H46	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD

166	Desktop Computers Type 2	CZC913BHY2	3CQ9012F8T	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
167	Desktop Computers Type 2	CZC913BJOG	3CQ9012F77	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
168	Desktop Computers Type 2	CZC913BHWL	3CQ9012DR9	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
169	Desktop Computers Type 2	CZC913BHWF	3CQ9012F5R	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
170	Desktop Computers Type 2	CZC913BHSM	3CQ9012FT9	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
171	Desktop Computers Type 2	CZC913B1HD	3CQ9012FLB	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
172	Desktop Computers Type 2	CZC913B1JB	3CQ9012FLH	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
173	Desktop Computers Type 2	CZC913BHZO	3CQ9012F55	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
174	Desktop Computers Type 2	CZC913BHVR	3CQ9012DQD	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
175	Desktop Computers Type 2	CZC913BJ20	3CQ9012DMY	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
176	Desktop Computers Type 2	CZC913B1TM	3CQ9012FLC	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
177	Desktop Computers Type 2	CZC913B1LQ	3CQ9012FMX	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
178	Desktop Computers Type 2	CZC913BHY6	3CQ9012FO1	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
179	Desktop Computers Type 2	CZC913BHWP	3CQ9012GMM	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
180	Desktop Computers Type 2	CZC913BHW3	3CQ9012DNN	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
181	Desktop Computers Type 2	CZC913B1JM	3CQ9012F2L	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
182	Desktop Computers Type 2	CZC913B1PZ	3CQ9012FJL	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
183	Desktop Computers Type 2	CZC913B1HJ	3CQ9012FLK	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
184	Desktop Computers Type 2	CZC913BHSJ	3CQ9012DNJ	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
185	Desktop Computers Type 2	CZC913BHSB	3CQ9012DM2	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
186	Desktop Computers Type 2	CZC913BHSR	3CQ9012FS4	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
187	Desktop Computers Type 2	CZC913B1HG	3CQ9012FLR	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD

188	Desktop Computers Type 2	CZC913BJWO	3CQ9012F55	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
189	Desktop Computers Type 2	CZC913B1SX	3CQ9012F5Y	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
190	Desktop Computers Type 2	CZC913BHRL	3CQ9012FSG	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
191	Desktop Computers Type 2	CZC913BHY2	3CQ9012F92	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
192	Desktop Computers Type 2	CZC913B1HR	3CQ9012F8M	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
193	Desktop Computers Type 2	CZC913BHYY	3CQ9012F00	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
194	Desktop Computers Type 2	CZC913B1PF	3CQ9012F99	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
195	Desktop Computers Type 2	CZC913BIJH	3CQ9012GNK	107,500.00	9-May-19	in use	Office of the Director of Public Prosecutions	2628	855	MS SUNBEAM COMPUTER SYSTEMS(EA)LTD
		IPADS	**PENCILS**							
196	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL4YOJF8G	SFQCXFSC9GWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
197	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL5U6JF8G	SFQCXG5KRGWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
198	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL5WZJF8G	SFQCXFSEFGWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
199	Tablet Computer type 2 - I pad 9.7(2018)	F9FXLFZNJF8G	SFQCXFTC2GWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
200	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL5JGJF8G	SFQCXG6CYGWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
201	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL5LJJF8G	SFQCXFFDMGWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
202	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL5KHJF8G	SFQCXG4RAGWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
203	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL5Z6JF8G	SFQCXG5K7GWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
204	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL58JJF8G	SFQCXFW1QGGWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
205	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL5PRJF8G	SFQCXW286GWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
206	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL5LXJF8G	SFQCXJQ3CGWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
207	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL60UJF8G	SFQCXW30DGWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
208	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL568JF8G	SFQCXFT0TGWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD

209	Tablet Computer type 2 - I pad 9.7(2018)	F9FXL61UJF8G	SFQCXJNQPGWTJ	95,725.52	8-May-19	in use	Office of the Director of Public Prosecutions	2989	856	COM TWENTY ONE LTD
210	Laser Jet printer- light duty colour	VNC3B61701		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
211	Laser Jet printer- light duty colour	VNC3M66900		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
212	Laser Jet printer- light duty colour	VNC3B61717		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
213	Laser Jet printer- light duty colour	VNC3M68756		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
214	Laser Jet printer- light duty colour	VNC3B61745		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
215	Laser Jet printer- light duty colour	VNC3M68761		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
216	Laser Jet printer- light duty colour	VNC3M68753		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
217	Laser Jet printer- light duty colour	VNC3M36489		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
218	Laser Jet printer- light duty colour	VNC3M66934		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
219	Laser Jet printer- light duty colour	VNC3B61747		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
220	Laser Jet printer- light duty colour	VNC3M66876		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
221	Laser Jet printer- light duty colour	VNC3M66938		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
222	Laser Jet printer- light duty colour	VNC3M66899		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
223	Laser Jet printer- light duty colour	VNC3B61720		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
224	Laser Jet printer- light duty colour	VNC3M45161		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
225	Laser Jet printer- light duty colour	VNC3M66893		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
226	Laser Jet printer- light duty colour	VNC3M68895		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
227	Laser Jet printer- light duty colour	VNC3B61711		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
228	Laser Jet printer- light duty colour	VNC3B61734		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
229	Laser Jet printer- light duty colour	VNC3M66892		49,500.00	16-Apr-19	in use	State Department for Correctional Services.	2535	831	MS SUNBEAM COMPUTER SYSTEMS E.A LTD
230	Laptop computer type 2	5CD9135LBC		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED

231	Laptop computer type 2	5CD9135L8W	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
232	Laptop computer type 2	5CD9135L2V	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
233	Laptop computer type 2	5CD9135L6M	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
234	Laptop computer type 2	5CD9135LCL	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
235	Laptop computer type 2	5CD9135LD9	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
236	Laptop computer type 2	5CD9135LD5	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
237	Laptop computer type 2	5CD9135LDO	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
238	Laptop computer type 2	5CD9135L69	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
239	Laptop computer type 2	5CD9135L5C	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
240	Laptop computer type 2	5CD9135L37	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
241	Laptop computer type 2	5CD9135L1K	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
242	Laptop computer type 2	5CD9135L9D	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
243	Laptop computer type 2	5CD9135LH4	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
244	Laptop computer type 2	5CD9135LHF	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
245	Laptop computer type 2	5CD9135L7M	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
246	Laptop computer type 2	5CD9135L5T	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
247	Laptop computer type 2	5CD9135LDF	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
248	Laptop computer type 2	5CD9135L9F	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
249	Laptop computer type 2	5CD9135LHB	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
250	Laptop computer type 2	5CD9135L14	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
251	Laptop computer type 2	5CD9135L66	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
252	Laptop computer type 2	5CD9135LJ4	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED

253	Laptop computer type 2	5CD9135L7G	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
254	Laptop computer type 2	5CD9135L4T	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
255	Laptop computer type 2	5CD9135L79	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
256	Laptop computer type 2	5CD9135L40	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
257	Laptop computer type 2	5CD9135LJP	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
258	Laptop computer type 2	5CD9135LBI	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
259	Laptop computer type 2	5CD9135LDY	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
260	Laptop computer type 2	5CD9135LBH	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
261	Laptop computer type 2	5CD9135LFY	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
262	Laptop computer type 2	5CD9135LFS	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
263	Laptop computer type 2	5CD9135L3S	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
264	Laptop computer type 2	5CD9135LDW	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
265	Laptop computer type 2	5CD9135L8X	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
266	Laptop computer type 2	5CD9135L4L	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
267	Laptop computer type 2	5CD9135L5V	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
268	Laptop computer type 2	5CD9135L8T	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
269	Laptop computer type 2	5CD9135L82	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
270	Laptop computer type 2	5CD9135LIP	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
271	Laptop computer type 2	5CD9135LIY	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
272	Laptop computer type 2	5CD9135LF5	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
273	Laptop computer type 2	5CD9135LB6	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
274	Laptop computer type 2	5CD9135LDK	125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED

275	Laptop computer type 2	5CD9135L8V		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
276	Laptop computer type 2	5CD9135L27		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
277	Laptop computer type 2	5CD9135L3G		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
278	Laptop computer type 2	5CD9135L8Q		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
279	Laptop computer type 2	5CD9135L5W		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
280	Laptop computer type 2	5CD9135L93		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
281	Laptop computer type 2	5CD9135LGI		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
282	Laptop computer type 2	5CD9135LF8		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
283	Laptop computer type 2	5CD9135LIR		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
284	Laptop computer type 2	5CD9135L50		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
285	Laptop computer type 2	5CD9135L8G		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
286	Laptop computer type 2	5CD9135L4F		125,900.00	11-Jun-19	in use	State Department for Mining.	2742	1014	MS COMPUTERWAYS LIMITED
287	Multifunctional laser printer	RFR9500694		435,000.00	14-Jun-19	in use	State Department of ICT	3009	989	MS MFI DOCUMENT SOLUTION LIMITED
288	Multifunctional laser printer	RFR9500720		435,000.00	14-Jun-19	in use	State Department of ICT	3009	989	MS MFI DOCUMENT SOLUTION LIMITED
289	Multifunctional laser printer	RFR9500733		435,000.00	14-Jun-19	in use	State Department of ICT	3009	989	MS MFI DOCUMENT SOLUTION LIMITED
290	Multifunctional laser printer	RFR9500736		435,000.00	14-Jun-19	in use	State Department of ICT	3009	989	MS MFI DOCUMENT SOLUTION LIMITED
291	Multifunctional laser printer	RFR9500742		435,000.00	14-Jun-19	in use	State Department of ICT	3009	989	MS MFI DOCUMENT SOLUTION LIMITED
292	Computer Network toolkit			28,800.00	23-May-19	in use	STATE DEPARTMENT FOR CORRECTIONAL SERVICE	2737	840	MS FINTON LOGISTICS
293	Desktop Computer type 1			98,000.00	1-Mar-19	in use	WITNESS PROTECTION AGENCY	2685	647	MS MICROSCAN TECHNOLOGIES
294	Desktop Computer type 1			98,000.00	1-Mar-19	in use	WITNESS PROTECTION AGENCY	2685	647	MS MICROSCAN TECHNOLOGIES
295	Desktop Computer type 1			98,000.00	1-Mar-19	in use	WITNESS PROTECTION AGENCY	2685	647	MS MICROSCAN TECHNOLOGIES

296	Desktop Computer type 1			98,000.00	1-Mar-19	in use	WITNESS PROTECTION AGENCY	2685	647	MS MICROSCAN TECHNOLOGIES
297	Desktop Computer type 1			98,000.00	1-Mar-19	in use	WITNESS PROTECTION AGENCY	2685	647	MS MICROSCAN TECHNOLOGIES
298	Desktop Computer type 1			98,000.00	1-Mar-19	in use	WITNESS PROTECTION AGENCY	2685	647	MS MICROSCAN TECHNOLOGIES
299	Desktop Computer type 1			98,000.00	1-Mar-19	in use	WITNESS PROTECTION AGENCY	2685	647	MS MICROSCAN TECHNOLOGIES
300	Desktop Computer type 1	CZC909DL11		98,000.00	14-Mar-19	in use	MINISTRY OF ENVIRONMENT AND FORESTRY	2558	761	MS MICROSCAN TECHNOLOGIES
301	Desktop Computer type 1	CZC909CK31		98,000.00	14-Mar-19	in use	MINISTRY OF ENVIRONMENT AND FORESTRY	2558	761	MS MICROSCAN TECHNOLOGIES
302	Desktop Computer type 1	CZC909DL84		98,000.00	14-Mar-19	in use	MINISTRY OF ENVIRONMENT AND FORESTRY	2558	761	MS MICROSCAN TECHNOLOGIES
303	Desktop Computer type 1	CZC909DKSD		98,000.00	14-Mar-19	in use	MINISTRY OF ENVIRONMENT AND FORESTRY	2558	761	MS MICROSCAN TECHNOLOGIES
304	Desktop Computer type 1	CZC909DKTJ		98,000.00	14-Mar-19	in use	MINISTRY OF ENVIRONMENT AND FORESTRY	2558	761	MS MICROSCAN TECHNOLOGIES
305	Desktop Computer type 1	CZC909DL8S		98,000.00	14-Mar-19	in use	MINISTRY OF ENVIRONMENT AND FORESTRY	2558	761	MS MICROSCAN TECHNOLOGIES
306	CORPORATE ANTI-VIRUS	5 pcs		4,875.00	22-May-19	in use	STATE DEPARTMENT OF FISHERIES, AQUACULTURE AND BLUE ECONOMY	2638	860	CLOUD WORLD LIMITED
307	LAPTOP COMPUTERS	5CD8091BRY		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
308	LAPTOP COMPUTERS	5CD8091BPY		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
309	LAPTOP COMPUTERS	5CD7443TVQ		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
310	LAPTOP COMPUTERS	5CD707191V		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
311	LAPTOP COMPUTERS	5CD74386M		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS

312	LAPTOP COMPUTERS	5CD8167VDG		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
313	LAPTOP COMPUTERS	5CD712553V		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
314	LAPTOP COMPUTERS	5CD8085WD4		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
315	LAPTOP COMPUTERS	5CD8112W7D		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
316	LAPTOP COMPUTERS	5CD74222X9		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
317	LAPTOP COMPUTERS	5CD74033YQ		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
318	LAPTOP COMPUTERS	5CD742079L		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
319	LAPTOP COMPUTERS	5CD72250GO		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
320	LAPTOP COMPUTERS	5CD7072P51		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
321	LAPTOP COMPUTERS	5CD8072054		230,000.00	25-Oct-19	in use	Salaries & Remuneration Commission	2925	1139	COPYTECH TONERS AND PRINTING SOLUTIONS
322	MEDIUM DUTY SCANNER	CNL6NAN012		291,287.60	8-Apr-19	in use	NATIONAL TREASURY	2528	687	MS COPIERFORCE KENYA LIMITED
323	MEDIUM DUTY SCANNER	CNL6VAN001		291,287.60	8-Apr-19	in use	NATIONAL TREASURY	2528	687	MS COPIERFORCE KENYA LIMITED
324	CORPORATE ANTI-VIRUS	700 PCS		682,500.00	10/6/2019	in use	OFFICE OF THE AG AND DEPARTMENT OF JUSTICE	2892	1158	MS CLOUD WORLD LTD
325	Laptop computer type 2	5CD9135LC7		125,900.00	9/5/2019	in use	STATE DEPARTMENT OF LABOUR	2703	936	MS COMPUTERWAYS LIMITED
326	Laptop computer type 2	5CD9135L25		125,900.00	9/5/2019	in use	STATE DEPARTMENT OF LABOUR	2703	936	MS COMPUTERWAYS LIMITED
327	Laptop computer type 2	5CD9135L6Q		125,900.00	9/5/2019	in use	STATE DEPARTMENT OF LABOUR	2703	936	MS COMPUTERWAYS LIMITED

328	Laptop computer type 2	5CD9135LH2	125,900.00	9/5/2019	in use	STATE DEPARTMENT OF LABOUR	2703	936	MS COMPUTERWAYS LIMITED
329	Multifunctional laser printer (monochrome) 6002i	W317X02717	435,000.00	2-Jun-19	in use	Ministry of Defence	2626	666	MS MFI DOCUMENT SOLUTION LIMITED
330	Multifunctional laser printer (monochrome) 6002i	W317X02726	435,000.00	2-Jun-19	in use	Ministry of Defence	2626	666	MS MFI DOCUMENT SOLUTION LIMITED
331	Multifunctional laser printer (monochrome) 6002i	W317X02737	435,000.00	2-Jun-19	in use	Ministry of Defence	2626	666	MS MFI DOCUMENT SOLUTION LIMITED
332	Multifunctional laser printer (monochrome) 6002i	W317X02752	435,000.00	2-Jun-19	in use	Ministry of Defence	2626	666	MS MFI DOCUMENT SOLUTION LIMITED
333	Corporate Antivirus	160 pcs	156,000.00	29-Mar-19	in use	State Department for East Africa Community	2897	813	CLOUD WORLD LTD
334	Corporate Antivirus	50pcs	48,750.00	11-Apr-19	in use	State Dept for Development of ASALs	2891	902	CLOUD WORLD LTD
335	Light Duty Printers	VNH3MO4333	49,500.00	5-Jun-19	in use	State Department of Fisheries,Aquaculture & Blue Economy	2799	765	SUNBEAM COMPUTER SYSTEMS E.A LTD
336	Corporate Antivirus	200 pcs	195,000.00	6-Jun-19	in use	State Department for Industrialisation	2741	1030	CLOUD WORLD LTD
337	laptop computer type 2	5CD9073VHH	125,900.00	26-Apr-19	in use	State Department of Broadcasting.	2561	600	MS COMPUTERWAYS LIMITED
338	laptop computer type 2	5CD9074W8R	125,900.00	26-Apr-19	in use	State Department of Broadcasting.	2561	600	MS COMPUTERWAYS LIMITED
339	laptop computer type 2	5CD9073VHF	125,900.00	26-Apr-19	in use	State Department of Broadcasting.	2561	600	MS COMPUTERWAYS LIMITED
340	Medium Duty Scanner	CNL6VAN009	291,287.60	8-Apr-19	in use	State Department for ICT	2511	688	COPIER FORCE KENYA LTD
341	Medium Duty Scanner	CNL6NAN013	291,287.60	8-Apr-19	in use	State Department for ICT	2511	688	COPIER FORCE KENYA LTD
342	Laptop Computers Type 1 Dell Inspiron	8SPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
343	Laptop Computers Type 1 Dell Inspiron	FSPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
344	Laptop Computers Type 1 Dell Inspiron	9RPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
345	Laptop Computers Type 1 Dell Inspiron	97QX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD

346	Laptop Computers Type 1 Dell Inspiron	57QX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
347	Laptop Computers Type 1 Dell Inspiron	1VPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
348	Laptop Computers Type 1 Dell Inspiron	9TPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
349	Laptop Computers Type 1 Dell Inspiron	JRPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
350	Laptop Computers Type 1 Dell Inspiron	CVPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
351	Laptop Computers Type 1 Dell Inspiron	J6QX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
352	Laptop Computers Type 1 Dell Inspiron	87QX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
353	Laptop Computers Type 1 Dell Inspiron	CTPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
354	Laptop Computers Type 1 Dell Inspiron	6QPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
355	Laptop Computers Type 1 Dell Inspiron	3QPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
356	Laptop Computers Type 1 Dell Inspiron	1RPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
357	Laptop Computers Type 1 Dell Inspiron	4SPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
358	Laptop Computers Type 1 Dell Inspiron	CNPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
359	Laptop Computers Type 1 Dell Inspiron	CSPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
360	Laptop Computers Type 1 Dell Inspiron	2SPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
361	Laptop Computers Type 1 Dell Inspiron	B7QX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
362	Laptop Computers Type 1 Dell Inspiron	5SPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
363	Laptop Computers Type 1 Dell Inspiron	DVPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
364	Laptop Computers Type 1 Dell Inspiron	6SPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
365	Laptop Computers Type 1 Dell Inspiron	G6QX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
366	Laptop Computers Type 1 Dell Inspiron	27QX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
367	Laptop Computers Type 1 Dell Inspiron	GSPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD

368	Laptop Computers Type 1 Dell Inspiron	3RPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
369	Laptop Computers Type 1 Dell Inspiron	4QPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
370	Laptop Computers Type 1 Dell Inspiron	5RPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
371	Laptop Computers Type 1 Dell Inspiron	4RPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
372	Laptop Computers Type 1 Dell Inspiron	6RPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
373	Laptop Computers Type 1 Dell Inspiron	1PPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
374	Laptop Computers Type 1 Dell Inspiron	3SPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
375	Laptop Computers Type 1 Dell Inspiron	7TPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
376	Laptop Computers Type 1 Dell Inspiron	7VPX092	98,500.00	19-Nov-18	in use	Ministry of Foreign Affairs	1119	534	SUNBEAM COMPUTER SYSTEMS E.A LTD
377	Desktop Computer Type 4 - IMac	CO2VX2QEHX87	670,000.00	21-Jan-19	in use	State Department for Correctional Services	1570	561	DIGNITY TRADERS LTD
378	Laptop Computers Type 1 Dell Inspiron	BSPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
379	Laptop Computers Type 1 Dell Inspiron	1SPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
380	Laptop Computers Type 1 Dell Inspiron	CRPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
381	Laptop Computers Type 1 Dell Inspiron	8VPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
382	Laptop Computers Type 1 Dell Inspiron	JSPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
383	Laptop Computers Type 1 Dell Inspiron	HRPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
384	Laptop Computers Type 1 Dell Inspiron	DSPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
385	Laptop Computers Type 1 Dell Inspiron	FRPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
386	Laptop Computers Type 1 Dell Inspiron	7SPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
387	Laptop Computers Type 1 Dell Inspiron	7RPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
388	Laptop Computers Type 1 Dell Inspiron	18QX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
389	Laptop Computers Type 1 Dell Inspiron	1QPX0P2	98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD

390	Laptop Computers Type 1 Dell Inspiron	17QX0P2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
391	Laptop Computers Type 1 Dell Inspiron	7PPX0P2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
392	Laptop Computers Type 1 Dell Inspiron	48QX0P2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
393	Laptop Computers Type 1 Dell Inspiron	933VXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
394	Laptop Computers Type 1 Dell Inspiron	1HHRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
395	Laptop Computers Type 1 Dell Inspiron	JBHRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
396	Laptop Computers Type 1 Dell Inspiron	GGJRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
397	Laptop Computers Type 1 Dell Inspiron	2HJRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
398	Laptop Computers Type 1 Dell Inspiron	HDHRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
399	Laptop Computers Type 1 Dell Inspiron	GCJRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
400	Laptop Computers Type 1 Dell Inspiron	JDJRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
401	Laptop Computers Type 1 Dell Inspiron	JHJRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
402	Laptop Computers Type 1 Dell Inspiron	2FJRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
403	Laptop Computers Type 1 Dell Inspiron	2CHRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
404	Laptop Computers Type 1 Dell Inspiron	6DHRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
405	Laptop Computers Type 1 Dell Inspiron	F53VXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
406	Laptop Computers Type 1 Dell Inspiron	G33VXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
407	Laptop Computers Type 1 Dell Inspiron	JGHRXN2		98,500.00	11-Dec-18	in use	Ministry of Foreign Affairs	1366	544	SUNBEAM COMPUTER SYSTEMS E.A LTD
408	Corporate Antivirus	66 PCS		64,350.00	22-May-19	in use	National Police Service	2519	818	CLOUD WORLD
409	Ipad Pro-type 2	SF9FX91J4JMXJ		95,725.00	13-Feb-19	In use	University Education Research	2132	648	COM TWENTY ONE LTD
		IPAD	**PENCILS**							
410	Tablet Computer Ipad	f9fy2008jf89	fq9xjrl5gwtj	95,725.50	3-Apr-19	In use	Ministry of Environment and Forestry.	2522	763	COM TWENTY ONE LTD
411	Document Conversion Software			47,600.00	26-Mar-19	In use	Ministry of Defence	2743	690	VIJANA WA KENYA

		CPU	TFT							
412	Desktop Computer type 2	CZC913BHRK	3CQ9012FSG	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
413	Desktop Computer type 2	CZC913BIMR	3CQ9012FJ9	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
414	Desktop Computer type 2	CZC913BIRT	3CQ9012F97	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
415	Desktop Computer type 2	CZC913BHRF	3CQ9012FQL	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
416	Desktop Computer type 2	CZC913BHXY	3CQ9012F50	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
417	Desktop Computer type 2	CZC913BHTV	3CQ9012DMV	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
418	Desktop Computer type 2	CZC913BHWJ	3CQ9012DNS	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
419	Desktop Computer type 2	CZC913BHRH	3CQ9012F4W	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
420	Desktop Computer type 2	CZC913BHZN	3CQ9012DQF	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
421	Desktop Computer type 2	CZC913BIJ6	3CQ9012F81	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD

422	Desktop Computer type 2	CZC913BHZD	3CQ9012GDX	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
423	Desktop Computer type 2	CZC913BHZJ	3CQ9012F6C	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
424	Desktop Computer type 2	CZC913BHX2	3CQ9012DMS	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
425	Desktop Computer type 2	CZC913BJOJ	3CQ9012DRZ	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
426	Desktop Computer type 2	CZC913BIN7	3CQ9012FK3	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
427	Desktop Computer type 2	CZC913BHSN	3CQ9012FRK	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
428	Desktop Computer type 2	CZC913BHRM	3CQ9012F5L	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
429	Desktop Computer type 2	CZC913BIQ4	3CQ9012FJJ	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
430	Desktop Computer type 2	CZC913BJ37	3CQ9012FNB	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
431	Desktop Computer type 2	CZC913BHSW	3CQ9012FSM	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
432	Desktop Computer type 2	CZC913BINK	3CQ9012FKG	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD

433	Desktop Computer type 2	CZC913BINX	3CQ9012FL1	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
434	Desktop Computer type 2	CZC913BIQ2	3CQ9012FK8	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
435	Desktop Computer type 2	CZC913BJIX	3CQ9012G9X	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
436	Desktop Computer type 2	CZC913BHVM	3CQ9012BQ1	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
437	Desktop Computer type 2	CZC913BIQY	3CQ9012FK4	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
438	Desktop Computer type 2	CZC913BIL4	3CQ9012DMT	107,500.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2770	764	SUNBEAM COMPUTER SYSTEMS E.A LTD
439	Computer Network Toolkit			38,400.00	6/3/2019	In use	National Treasury	2523	663	FINTON LOGOSTICS
440	Document Conversion Software			34,000.00	29-May-19	In use	State Department of Fisheries, Aquaculture and Blue Economy	2682	769	VIJANA WA KENYA
441	Document Conversion Software			34,000.00	3-Apr-19	In use	National Treasury	2635	691	VIJANA WA KENYA
442	Laptop Computer Type 1	5 no @ 98,500		492,500.00	3-May-19	In use	National Treasury	2635	848	SUNBEAM COMPUTER SYSTEMS E.A LTD
443	Laserjet Printer Heavy Duty Colour	W2J8Y20351		452,400.00	29-May-19	In use	Presidency - Delivery Unit	2642	708	MFI DOCUMENTS SOLUTION
444	Laserjet Printer Heavy Duty Colour	W2J8Y20883		452,400.00	29-May-19	In use	Presidency - Delivery Unit	2642	708	MFI DOCUMENTS SOLUTION
445	Laserjet Printer Heavy Duty Colour	W2J8Y20124		452,400.00	29-May-19	In use	Presidency - Delivery Unit	2642	708	MFI DOCUMENTS SOLUTION
		CPU	**TFT**							
446	Desktop Computer type 2	CZC913BJ13	3CQ9012FTW	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD

447	Desktop Computer type 2	CZC913BHZ2	3CQ9012F80	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
448	Desktop Computer type 2	CZC913BJOZ	3CQ9012FVG	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
449	Desktop Computer type 2	CZC913BILS	3CQ9012FPP	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
450	Desktop Computer type 2	CZC913BJIK	3CQ9012FSR	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
451	Desktop Computer type 2	CZC913BJR3	3CQ9012FFX	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
452	Desktop Computer type 2	CZC913BIM5	3CQ9012FG8	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
453	Desktop Computer type 2	CZC913BIM9	3CQ9012FGO	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
454	Desktop Computer type 2	CZC913BJ2Y	3CQ9012FV3	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
455	Desktop Computer type 2	CZC913BIKO	3CQ9012FPV	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
456	Desktop Computer type 2	CZC913BIS9	3CQ9012FNF	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
457	Desktop Computer type 2	CZC913BHX6	3CQ9012DR4	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
458	Desktop Computer type 2	CZC913BIPM	3CQ9012FNH	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
459	Desktop Computer type 2	CZC913BIQL	3CQ9012FG6	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
460	Desktop Computer type 2	CZC913BIPC	3CQ9012FG6	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
461	Desktop Computer type 2	CZC913BHXJ	3CQ9012DRD	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
462	Desktop Computer type 2	CZC913BJ15	3CQ9012FV9	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
463	Desktop Computer type 2	CZC913BJ2W	3CQ9012FVI	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
464	Desktop Computer type 2	CZC913BIJ4	3CQ9012F17	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
465	Desktop Computer type 2	CZC913BITD	3CQ9012FNR	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
466	Desktop Computer type 2	CZC913BHY8	3CQ9012FW5	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
467	Desktop Computer type 2	CZC913BIJJ	3CQ9012FNQ	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
468	Desktop Computer type 2	CZC913BIHD	3CQ9012FPN	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD

469	Desktop Computer type 2	CZC913BJ2H	3CQ9012FTT	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
470	Desktop Computer type 2	CZC913BHVS	3CQ9012FVC	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
471	Desktop Computer type 2	CZC913BHXT	3CQ9012FKO	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
472	Desktop Computer type 2	CZC913BIKN	3CQ9012FNT	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
473	Desktop Computer type 2	CZC913BHRX	3CQ9012FTL	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
474	Desktop Computer type 2	CZC913BJ1Z	3CQ9012FV8	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
475	Desktop Computer type 2	CZC913BJ2K	3CQ9012FDO	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
476	Desktop Computer type 2	CZC913BIRQ	3CQ9012FPC	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
477	Desktop Computer type 2	CZC913BJIG	3CQ9012FT4	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
478	Desktop Computer type 2	CZC913BIHM	3CQ9012DYS	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
479	Desktop Computer type 2	CZC913BHSS	3CQ9012FVO	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
480	Desktop Computer type 2	CZC913BIKS	3CQ9012FPX	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
481	Desktop Computer type 2	CZC913BJ2X	3CQ9012FPZ	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
482	Desktop Computer type 2	CZC913BHT9	3CQ9012FSQ	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
483	Desktop Computer type 2	CZC913BHT4	3CQ9012F9B	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
484	Desktop Computer type 2	CZC913BITN	3CQ9012FPL	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
485	Desktop Computer type 2	CZC913BIKJ	3CQ9012FNB	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
486	Desktop Computer type 2	CZC913BIHK	3CQ9012F7Z	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
487	Desktop Computer type 2	CZC913BI5J	3CQ9012FNM	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
488	Desktop Computer type 2	CZC913BJ25	3CQ9012FVM	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
489	Desktop Computer type 2	CZC913BJ32	3CQ9012FVF	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
490	Desktop Computer type 2	CZC913BIMB	3CQ9012FHP	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD

491	Desktop Computer type 2	CZC913BHT7	3CQ9012FVN	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
492	Desktop Computer type 2	CZC913BHXK	3CQ9012F7K	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
493	Desktop Computer type 2	CZC913BHZ7	3CQ9012F7X	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
494	Desktop Computer type 2	CZC913BIM4	3CQ9012FH1	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
495	Desktop Computer type 2	CZC913BIM7	3CQ9012FGV	107,500.00	2-May-19	In use	National Land Commission	2774	564	SUNBEAM COMPUTER SYSTEMS E.A LTD
496	Laserjet Printer Light Duty Colour	VNC3B34978		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
497	Laserjet Printer Light Duty Colour	VNC3B34981		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
498	Laserjet Printer Light Duty Colour	VNC3B63095		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
499	Laserjet Printer Light Duty Colour	VNC3B63099		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
500	Laserjet Printer Light Duty Colour	VNC3B63090		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
501	Laserjet Printer Light Duty Colour	VNC3B63097		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
502	Laserjet Printer Light Duty Colour	VNC3B63089		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
503	Laserjet Printer Light Duty Colour	VNC3B63094		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
504	Laserjet Printer Light Duty Colour	VNC3B63311		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
505	Laserjet Printer Light Duty Colour	VNC3B63088		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
506	Laserjet Printer Light Duty Colour	VNC3B63091		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
507	Laserjet Printer Light Duty Colour	VNC3B63319		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
508	Laserjet Printer Light Duty Colour	VNC3B63093		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
509	Laserjet Printer Light Duty Colour	VNC3B63312		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
510	Laserjet Printer Light Duty Colour	VNC3B63098		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
511	Laserjet Printer Light Duty Colour	VNC3B63308		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD
512	Laserjet Printer Light Duty Colour	VNC3B63318		49,500.00	3-May-19	In use	National Treasury	1688	656	SUNBEAM COMPUTER SYSTEMS E.A LTD

513	Desktop Computer type 1	CZC7447V52HP,CTBCYUHDARZ980ZK,3CQ8181P56		98,000.00	6-Feb-19	In use	Presidential Delivery Unit	1704	693	MICROSCAN TECHNOLOGIES LTD
514	Desktop Computer type 1	CZC7488DYI,PN697737-L31,3CQ83623FR		98,000.00	6-Feb-19	In use	Presidential Delivery Unit	1704	693	MICROSCAN TECHNOLOGIES LTD
515	Corporate Anti-virus	34 pcs		33,150.00	31-Jan-19	In use	National Police Service Commission	1752	601	CLOUDWORLD LIMITED
		CPU	**TFT**							
516	Desktop Computer type 2	4CE84836P6	3CQ83408Q9	107,500.00	1-Mar-19	In use	State Department for Broadcasting & Telecommunication	1755	598	SUNBEAM COMPUTER SYSTEMS E.A LTD
517	Desktop Computer type 2	4CE84836KM	3CQ8341N11	107,500.00	1-Mar-19	In use	State Department for Broadcasting & Telecommunication	1755	598	SUNBEAM COMPUTER SYSTEMS E.A LTD
518	Desktop Computer type 2	4CE84836V2	3CQ8341MJJ	107,500.00	1-Mar-19	In use	State Department for Broadcasting & Telecommunication	1755	598	SUNBEAM COMPUTER SYSTEMS E.A LTD
519	Desktop Computer type 2	4CE84836SD	3CQ8341NOW	107,500.00	1-Mar-19	In use	State Department for Broadcasting & Telecommunication	1755	598	SUNBEAM COMPUTER SYSTEMS E.A LTD
520	Desktop Computer type 2	4CE84836FY	3CQ8341NOH	107,500.00	1-Mar-19	In use	State Department for Broadcasting & Telecommunication	1755	598	SUNBEAM COMPUTER SYSTEMS E.A LTD
521	Desktop Computer type 1	4CE34825GJ	3CQ83703JF	98,000.00	12-Feb-19	In use	State Department for Broadcasting & Telecommunication	1700	654	MICROSCAN TECHNOLOGIES LTD
522	Desktop Computer type 1	SCL	O565	98,000.00	12-Feb-19	In use	State Department for Broadcasting & Telecommunication	1700	654	MICROSCAN TECHNOLOGIES LTD
523	Desktop Computer type 1	SF8	12BMK	98,000.00	12-Feb-19	In use	State Department for Broadcasting & Telecommunication	1700	654	MICROSCAN TECHNOLOGIES LTD
524	Desktop Computer type 1	SF2	53STB	98,000.00	12-Feb-19	In use	State Department for Broadcasting & Telecommunication	1700	654	MICROSCAN TECHNOLOGIES LTD
525	Desktop Computer type 1	SGH806PPGP	00VZ9	98,000.00	12-Feb-19	In use	State Department for Broadcasting & Telecommunication	1700	654	MICROSCAN TECHNOLOGIES LTD
526	Desktop Computer type 1	PCQ	041Z	98,000.00	12-Feb-19	In use	State Department for Broadcasting & Telecommunication	1700	654	MICROSCAN TECHNOLOGIES LTD
527	Desktop Computer type 1	298D	OTF9	98,000.00	12-Feb-19	In use	State Department for Broadcasting & Telecommunication	1700	654	MICROSCAN TECHNOLOGIES LTD

528	Color Printer-Light Duty	VNC3B61744		49,500.00	1-Mar-19	In use	State Department for Broadcasting & Telecommunication	1756	599	SUNBEAM COMPUTER SYSTEMS E.A LTD
529	Color Printer-Light Duty	VNC3M66940		49,500.00	1-Mar-19	In use	State Department for Broadcasting & Telecommunication	1756	599	SUNBEAM COMPUTER SYSTEMS E.A LTD
530	Laptop Computer type 1	5CD7231Y2A		98,500.00	5-Mar-19	In use	National Police Service Commission	1754	556	SUNBEAM COMPUTER SYSTEMS E.A LTD
531	Laptop Computer type 1	5CD7231Y3F		98,500.00	5-Mar-19	In use	National Police Service Commission	1754	556	SUNBEAM COMPUTER SYSTEMS E.A LTD
532	Laptop Computer type 1	5CD7231YX3D		98,500.00	5-Mar-19	In use	National Police Service Commission	1754	556	SUNBEAM COMPUTER SYSTEMS E.A LTD
533	Laptop Computer type 1	5CD7231YIL		98,500.00	5-Mar-19	In use	National Police Service Commission	1754	556	SUNBEAM COMPUTER SYSTEMS E.A LTD
534	Laptop Computer type 1	5CD7231X3C		98,500.00	5-Mar-19	In use	National Police Service Commission	1754	556	SUNBEAM COMPUTER SYSTEMS E.A LTD
535	Laptop Computer type 1	5CD7231X2V		98,500.00	5-Mar-19	In use	National Police Service Commission	1754	556	SUNBEAM COMPUTER SYSTEMS E.A LTD
536	Laptop Computer type 1	5CD7231Y3B		98,500.00	5-Mar-19	In use	National Police Service Commission	1754	556	SUNBEAM COMPUTER SYSTEMS E.A LTD
537	Laptop Computer type 1	5CD7231X30		98,500.00	5-Mar-19	In use	National Police Service Commission	1754	556	SUNBEAM COMPUTER SYSTEMS E.A LTD
538	Laptop Computer type 1	5CD7231Y2B		98,500.00	5-Mar-19	In use	National Police Service Commission	1754	556	SUNBEAM COMPUTER SYSTEMS E.A LTD
539	Corporate Anti -Virus	135 PCS		131,625.00	3-Apr-19	In use	State Department for Crop Development	2253	820	CLOUD WORLD LIMITED
540	Corporate Anti -Virus	582		567,450.00	3-Apr-19	In use	State Department for Crop Development	2634	681	CLOUD WORLD LIMITED
541	Laptop Computer Type 2	5CD9135LJ6		125,900.00	5-Mar-19	In use	Ministry of Health	2763	604	COMPUTERWAYS LTD
542	Laptop Computer Type 2	5CD9135LDG		125,900.00	5-Mar-19	In use	Ministry of Health	2763	604	COMPUTERWAYS LTD
543	Laptop Computer Type 2	5CD9135LDX		125,900.00	5-Mar-19	In use	Ministry of Health	2763	604	COMPUTERWAYS LTD
544	Wired Integrated Router	2102351HLE10K2000054		217,363.30	4-Mar-19	In use	Commission on Administrativeof Justice	2518	644	NEXT TECHNOLOGIES LTD
545	Medium Duty UPS	SAS1838142831		141,000.00	26-Apr-19	In use	State Department of Fisheries	2526	767	MS SPECICOM TECHNOLOGIES LTD
546	Medium Duty UPS	SAS1838132901		141,000.00	9-May-19	In use	Directorate of Criminal Investigation	2560	705	MS SPECICOM TECHNOLOGIES LTD
		CPU	**MONITORS**							
547	Desktop Computer type 1	CZC9039C5S	3CQ84906VL	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
548	Desktop Computer type 1	39BP6	906VY	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD

549	Desktop Computer type 1	39C44	906VJ	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
550	Desktop Computer type 1	39BP7	906VZ	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
551	Desktop Computer type 1	39C4K	906V8	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
552	Desktop Computer type 1	39C3Y	906H2	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
553	Desktop Computer type 1	39BP5	906VV	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
554	Desktop Computer type 1	39CO1	906W1	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
555	Desktop Computer type 1	39C4D	906W2	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
556	Desktop Computer type 1	39C3L	906VW	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
557	Desktop Computer type 1	39C48	91JOG	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
558	Desktop Computer type 1	39BYZ	906H1	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
559	Desktop Computer type 1	39BW4	906VR	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
560	Desktop Computer type 1	39BWT	906W3	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
561	Desktop Computer type 1	39C5T	906WO	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
562	Desktop Computer type 1	39C5W	906VD	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
563	Desktop Computer type 1	39C4Z	906VB	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
564	Desktop Computer type 1	39C5K	906V4	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
565	Desktop Computer type 1	39BWS	906VO	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
566	Desktop Computer type 1	39BX6	906VG	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
567	Desktop Computer type 1	39C57	906GS	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
568	Desktop Computer type 1	39BXV	510W19	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
569	Desktop Computer type 1	BR3	906VN	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
570	Desktop Computer type 1	BNZ	906VW	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD

571	Desktop Computer type 1	39BZ5	906GP	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
572	Desktop Computer type 1	39C4B	906VS	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
573	Desktop Computer type 1	39C38	906VH	98,000.00	29-Mar-19	In use	Office of the Deputy President	2414	739	MICROSCAN TECHNOLOGIES LTD
574	Desktop Computer type 1	CZC9039C5S		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
575	Desktop Computer type 1	BQM		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
576	Desktop Computer type 1	BWQBZTCSGCSD		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
577	Desktop Computer type 1	B40		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
578	Desktop Computer type 1	CSB		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
579	Desktop Computer type 1	BZJ		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
580	Desktop Computer type 1	BQT		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
581	Desktop Computer type 1	BR8		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
582	Desktop Computer type 1	CS3		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
583	Desktop Computer type 1	BQW		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
584	Desktop Computer type 1	BZI		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
585	Desktop Computer type 1	BWS		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
586	Desktop Computer type 1	BZY		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
587	Desktop Computer type 1	BRY		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
588	Desktop Computer type 1	BTM		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
589	Desktop Computer type 1	BTY		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
590	Desktop Computer type 1	BVY		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
591	Desktop Computer type 1	C41		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
592	Desktop Computer type 1	BYC		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD

593	Desktop Computer type 1	BSG		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
594	Desktop Computer type 1	C04		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
595	Desktop Computer type 1	COD		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
596	Desktop Computer type 1	BVW		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
597	Desktop Computer type 1	BST		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
598	Desktop Computer type 1	BRT		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
599	Desktop Computer type 1	BR2		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
600	Desktop Computer type 1	CIV		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
601	Desktop Computer type 1	B41		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
602	Desktop Computer type 1	C17		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
603	Desktop Computer type 1	BS6		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
604	Desktop Computer type 1	BZQ		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
605	Desktop Computer type 1	BYR		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
606	Desktop Computer type 1	B46		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
607	Desktop Computer type 1	BR9		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
608	Desktop Computer type 1	BZS		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
609	Desktop Computer type 1	BYD		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
610	Desktop Computer type 1	BWB		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
611	Desktop Computer type 1	BTT		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
612	Desktop Computer type 1	COS		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
613	Desktop Computer type 1	BX5		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
614	Desktop Computer type 1	C4M		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD

615	Desktop Computer type 1	BSY		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
616	Desktop Computer type 1	BXF		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
617	Desktop Computer type 1	BX2		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
618	Desktop Computer type 1	BW3		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
619	Desktop Computer type 1	BW7		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
620	Desktop Computer type 1	BTK		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
621	Desktop Computer type 1	BWP		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
622	Desktop Computer type 1	BY8		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
623	Desktop Computer type 1	37P		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
624	Desktop Computer type 1	BSC		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
625	Desktop Computer type 1	CIJ		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
626	Desktop Computer type 1	BV3		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
627	Desktop Computer type 1	BSW		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
628	Desktop Computer type 1	BXH		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
629	Desktop Computer type 1	BR2		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
630	Desktop Computer type 1	BWJ		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
631	Desktop Computer type 1	CIG		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
632	Desktop Computer type 1	COV		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
633	Desktop Computer type 1	BWH		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
634	Desktop Computer type 1	BTX		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
635	Desktop Computer type 1	BSH		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
636	Desktop Computer type 1	BRF		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD

637	Desktop Computer type 1	CIX		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
638	Desktop Computer type 1	BZN		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
639	Desktop Computer type 1	BTX		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
640	Desktop Computer type 1	BTP		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
641	Desktop Computer type 1	COW		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
642	Desktop Computer type 1	CIR		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
643	Desktop Computer type 1	C32		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
644	Desktop Computer type 1	BVS		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
645	Desktop Computer type 1	BYB		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
646	Desktop Computer type 1	BR6		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
647	Desktop Computer type 1	CIH		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
648	Desktop Computer type 1	BYC		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
649	Desktop Computer type 1	OWN		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
650	Desktop Computer type 1	H6C		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
651	Desktop Computer type 1	HSV		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
652	Desktop Computer type 1	3KN		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
653	Desktop Computer type 1	OXT		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
654	Desktop Computer type 1	3JY		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
655	Desktop Computer type 1	CNI		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
656	Desktop Computer type 1	3P3		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
657	Desktop Computer type 1	CPS		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
658	Desktop Computer type 1	3U		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD

659	Desktop Computer type 1	CQO		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
660	Desktop Computer type 1	3CG		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
661	Desktop Computer type 1	OXN		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
662	Desktop Computer type 1	HSX		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
663	Desktop Computer type 1	HGM		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
664	Desktop Computer type 1	3KZ		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
665	Desktop Computer type 1	OYO		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
666	Desktop Computer type 1	HSZ		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
667	Desktop Computer type 1	OWN		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
668	Desktop Computer type 1	3KH		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
669	Desktop Computer type 1	3L2		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
670	Desktop Computer type 1	3KB		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
671	Desktop Computer type 1	HSS		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
672	Desktop Computer type 1	OXL		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
673	Desktop Computer type 1	OWQ		98,000.00	10-Apr-19	In use	State Department of Interior	2582	655	MICROSCAN TECHNOLOGIES LTD
674	Laptop Computer Type 2	5CD9131KDM		125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
675	Laptop Computer Type 2	5CD9131K9M		125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
676	Laptop Computer Type 2	5CD9131KBF		125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
677	Laptop Computer Type 2	5CD9131K3H		125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
678	Laptop Computer Type 2	5CD9131KHC		125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
679	Laptop Computer Type 2	5CD9131KH4		125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
680	Laptop Computer Type 2	5CD9131KB2		125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD

681	Laptop Computer Type 2	5CD9131KJ3	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
682	Laptop Computer Type 2	5CD9131KFB	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
683	Laptop Computer Type 2	5CD9131KFZ	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
684	Laptop Computer Type 2	5CD9131K85	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
685	Laptop Computer Type 2	5CD9131KB8	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
686	Laptop Computer Type 2	5CD9131KCS	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
687	Laptop Computer Type 2	5CD9131KK9	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
688	Laptop Computer Type 2	5CD9131KCB	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
689	Laptop Computer Type 2	5CD9131K7G	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
690	Laptop Computer Type 2	5CD9131KJH	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
691	Laptop Computer Type 2	5CD9131K6S	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
692	Laptop Computer Type 2	5CD9131KB7	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
693	Laptop Computer Type 2	5CD9131KFY	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
694	Laptop Computer Type 2	5CD9131KCC	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
695	Laptop Computer Type 2	5CD9131KD3	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
696	Laptop Computer Type 2	5CD9131K1R	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
697	Laptop Computer Type 2	5CD9131K8G	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
698	Laptop Computer Type 2	5CD9131KFX	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
699	Laptop Computer Type 2	5CD9131KCN	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
700	Laptop Computer Type 2	5CD9131KKB	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
701	Laptop Computer Type 2	5CD9131K7H	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
702	Laptop Computer Type 2	5CD9131KFJ	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD

703	Laptop Computer Type 2	5CD9131K94	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
704	Laptop Computer Type 2	5CD9131KDJ	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
705	Laptop Computer Type 2	5CD9131KJ9	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
706	Laptop Computer Type 2	5CD9131KHJ	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
707	Laptop Computer Type 2	5CD9131KHX	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
708	Laptop Computer Type 2	5CD9131KC8	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
709	Laptop Computer Type 2	5CD9131K57	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
710	Laptop Computer Type 2	5CD9131K2M	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
711	Laptop Computer Type 2	5CD9131KGD	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
712	Laptop Computer Type 2	5CD9131KC2	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
713	Laptop Computer Type 2	5CD9131K62	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
714	Laptop Computer Type 2	5CD9131K7C	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
715	Laptop Computer Type 2	5CD9131K15	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
716	Laptop Computer Type 2	5CD9131KFD	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
717	Laptop Computer Type 2	5CD9131K3X	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
718	Laptop Computer Type 2	5CD9131KFW	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
719	Laptop Computer Type 2	5CD9131KCH	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
720	Laptop Computer Type 2	5CD9131KJB	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
721	Laptop Computer Type 2	5CD9131KHH	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
722	Laptop Computer Type 2	5CD9131K98	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
723	Laptop Computer Type 2	5CD9131KJJ	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
724	Laptop Computer Type 2	5CD9131K22	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD

725	Laptop Computer Type 2	5CD9131KKC	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
726	Laptop Computer Type 2	5CD9131KKO	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
727	Laptop Computer Type 2	5CD9131KK4	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
728	Laptop Computer Type 2	5CD9131KBC	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
729	Laptop Computer Type 2	5CD9131KJ7	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
730	Laptop Computer Type 2	5CD9131K6Q	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
731	Laptop Computer Type 2	5CD9131K7R	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
732	Laptop Computer Type 2	5CD9131KFP	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
733	Laptop Computer Type 2	5CD9131KGT	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
734	Laptop Computer Type 2	5CD9131KDY	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
735	Laptop Computer Type 2	5CD9131KDH	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
736	Laptop Computer Type 2	5CD9131KCD	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
737	Laptop Computer Type 2	5CD9131K2R	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
738	Laptop Computer Type 2	5CD9131KJS	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
739	Laptop Computer Type 2	5CD9131KJ1	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
740	Laptop Computer Type 2	5CD9131KJX	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
741	Laptop Computer Type 2	5CD9131KDG	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
742	Laptop Computer Type 2	5CD9131KCG	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
743	Laptop Computer Type 2	5CD9131K4R	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
744	Laptop Computer Type 2	5CD9131KGK	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
745	Laptop Computer Type 2	5CD9131KDS	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
746	Laptop Computer Type 2	5CD9131KJT	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD

747	Laptop Computer Type 2	5CD9131KG7	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
748	Laptop Computer Type 2	5CD9131KGP	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
749	Laptop Computer Type 2	5CD9131KDR	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
750	Laptop Computer Type 2	5CD9131KCX	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
751	Laptop Computer Type 2	5CD9131KCJ	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
752	Laptop Computer Type 2	5CD9131KK8	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
753	Laptop Computer Type 2	5CD9131KCZ	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
754	Laptop Computer Type 2	5CD9131KIC	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
755	Laptop Computer Type 2	5CD9131KC5	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
756	Laptop Computer Type 2	5CD9131K8M	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
757	Laptop Computer Type 2	5CD9131KGW	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
758	Laptop Computer Type 2	5CD9131K74	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
759	Laptop Computer Type 2	5CD9131KG3	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
760	Laptop Computer Type 2	5CD9131KDQ	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
761	Laptop Computer Type 2	5CD9131KKG	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
762	Laptop Computer Type 2	5CD9131KBT	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
763	Laptop Computer Type 2	5CD9131KHW	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
764	Laptop Computer Type 2	5CD9131KJN	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
765	Laptop Computer Type 2	5CD9131KK5	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
766	Laptop Computer Type 2	5CD9131KC4	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
767	Laptop Computer Type 2	5CD9131KC1	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
768	Laptop Computer Type 2	5CD9131KFL	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD

769	Laptop Computer Type 2	5CD9131KHL	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
770	Laptop Computer Type 2	5CD9131KHO	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
771	Laptop Computer Type 2	5CD9131KDF	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
772	Laptop Computer Type 2	5CD9131KF4	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
773	Laptop Computer Type 2	5CD9131KDC	125,900.00	13-May-19	In use	Office of the Auditor General	2624	746	COMPUTERWAYS LTD
774	Computer Network Toolkit		9,600.00	28-May-19	In use	State Department of Fisheries,Aquaculture & Blue Economy	2537	768	MS FINTON LOGISTICS
775	Laptop Computer Type 2	5CD90774W8S	125,900.00	25-Apr-19	In use	State Department of Fisheries,Aquaculture & Blue Economy	2698	857	COMPUTERWAYS LTD
776	Laptop Computer Type 2	5CD9131K2L	125,900.00	25-Apr-19	In use	State Department of Fisheries,Aquaculture & Blue Economy	2698	857	COMPUTERWAYS LTD
777	Corporate Antivirus	36 PIECES	35,100.00	13-May-19	In use	Ministry of Health	2573	821	CLOUD WORLD LIMITED
778	Heavy Duty Photocopier - Toshiba 4508/4518		525,350.00	25-May-19	In use	State House	2631	752	EMERGING BUSINESS TECHNOLOGIES LTD
779	Corporate Antivirus	100 PIECES	97,500.00	8-Jan-19	In use	National Land Commission	2962	580	CLOUD WORLD LIMITED
780	Corporate Antivirus	18 PIECES	17,550.00	5-Feb-19	In use	Ministry of Health	2819	710	CLOUD WORLD LIMITED
781	Corporate Antivirus	83 PIECES	80,925.00	17-Jan-19	In use	State Department of ICT	2514	625	CLOUD WORLD LIMITED
782	Corporate Antivirus	200 PIECES	195,000.00	8-Jan-19	In use	National Land Commission	2574	819	CLOUD WORLD LIMITED
783	Corporate Antivirus	200 PIECES	200,850.00	5-Jan-19	In use	State Department for Tourism	2890	994	CLOUD WORLD LIMITED
784	Laptop Computer Type 2	5CD9135LJK	125,900.00	10-May-19	In use	State Department for Development of ASALs	2817	927	COMPUTERWAYS LTD
785	Laptop Computer Type 2	5CD9135LBX	125,900.00	10-May-19	In use	State Department for Development of ASALs	2817	927	COMPUTERWAYS LTD
786	Laptop Computer Type 2	5CD9135LCJ	125,900.00	10-May-19	In use	State Department for Development of ASALs	2817	927	COMPUTERWAYS LTD
787	HP Tonner 26A	20 PIECES	399,900.00	1-Apr-19	In use	State Department of ICT	2444	798	GEOKEM SERVICES
788	Corporate Antivirus	166 PIECES	161,850.00	4-Feb-19	In use	State Department for Tourism	2559	823	CLOUD WORLD LIMITED

789	Heavy Duty Colour Printer	W2J8X20641		435,000.00	5-Apr-19	In use	State Department for Labour	2684	638	MS MFI DOCUMENT SOLUTION LIMITED
790	Workstation 4 way & 4 no. Medium back chairs			403,900.00	19-Jun-19	In use	State Department of ICT	2902	1178	WANMART MERCHANTS
		CPU	**TFT**							
791	Desktop Computer type 2	CZC913BJ29	3CQ9012FTP	107,500.00	10-Jun-19	In use	State Department of Fisheries,Aquaculture & Blue Economy	2842	897	SUNBEAM COMPUTER SYSTEMS E.A LTD
792	Desktop Computer type 2	CZC913BHWB	3CQ9012F73	107,500.00	10-Jun-19	In use	State Department of Fisheries,Aquaculture & Blue Economy	2842	897	SUNBEAM COMPUTER SYSTEMS E.A LTD
793	Desktop Computer type 2	CZC913BHS3	3CQ9012FTR	107,500.00	20-Mar-19	In use	State Department of Fisheries,Aquaculture & Blue Economy	2842	897	SUNBEAM COMPUTER SYSTEMS E.A LTD
794	Light Duty Scanner	CN84MA10DC		28,499.00	20-Mar-19	In use	State House	2643	756	EUROCOM SYSTEMS LIMITED
795	Light Duty Scanner	CN84MA10P8		28,499.00	20-Mar-19	In use	State House	2643	756	EUROCOM SYSTEMS LIMITED
796	Light Duty Scanner	CN84MA10GB		28,499.00	20-Mar-19	In use	State House	2643	756	EUROCOM SYSTEMS LIMITED
797	Light Duty Scanner	CN84MA10FF		28,499.00	20-Mar-19	In use	State House	2643	756	EUROCOM SYSTEMS LIMITED
798	Light Duty Scanner	CN84MA10JQ		28,499.00	20-Mar-19	In use	State House	2643	756	EUROCOM SYSTEMS LIMITED
799	Light Duty Scanner	CN854A11WP		28,499.00	14-Feb-19	In use	State Department for Interior	2581	699	EUROCOM SYSTEMS LIMITED
800	Light Duty Scanner	CN84MA10JY		28,499.00	14-Feb-19	In use	State Department for Interior	2581	699	EUROCOM SYSTEMS LIMITED
801	Light Duty Scanner	CN84MA10FS		28,499.00	14-Feb-19	In use	State Department for Interior	2581	699	EUROCOM SYSTEMS LIMITED
802	Light Duty Scanner	CN819A10C6		28,499.00	14-Feb-19	In use	State Department for Interior	2581	699	EUROCOM SYSTEMS LIMITED
803	Light Duty Scanner	CN84MA10RR		28,499.00	14-Feb-19	In use	State Department for Interior	2581	699	EUROCOM SYSTEMS LIMITED
804	Light Duty Scanner	CN854A11QZ		28,499.00	14-Feb-19	In use	State Department for Interior	2581	699	EUROCOM SYSTEMS LIMITED
805	Light Duty Scanner	CN854A11NG		28,499.00	14-Feb-19	In use	State Department for Interior	2581	699	EUROCOM SYSTEMS LIMITED
806	Light Duty Scanner	CN854A11NG		28,499.00	14-Feb-19	In use	State Department for Interior	2581	699	EUROCOM SYSTEMS LIMITED
807	Light Duty Scanner	CN84MA10GO		28,499.00	14-Feb-19	In use	State Department for Interior	2581	699	EUROCOM SYSTEMS LIMITED
808	Light Duty Scanner	CN854A1059		28,499.00	14-Feb-19	In use	State Department for Interior	2581	699	EUROCOM SYSTEMS LIMITED
		SWITCH	**POWER MODULE**							
809	Aggregation Switch 48 port	2102359576DMK2000267	2102311BXVHVJA003060	267,199.00	4-Feb-19	In use	Commission on Administrative of Justice	2519	650	NEXT TECHNOLOGIES LTD

810	Light Duty Printer (colour)	VNC3B61713		49,500.00	18-Apr-19	In use	Office of the Deputy President	2525	885	SUNBEAM COMPUTER SYSTEMS E.A LTD
811	Light Duty Printer (colour)	VNC3B63725		49,500.00	18-Apr-19	In use	Office of the Deputy President	2525	885	SUNBEAM COMPUTER SYSTEMS E.A LTD
812	Light Duty Printer (colour)	VNC3M36481		49,500.00	18-Apr-19	In use	Office of the Deputy President	2525	885	SUNBEAM COMPUTER SYSTEMS E.A LTD
813	Light Duty Printer (colour)	VNC3M66943		49,500.00	18-Apr-19	In use	Office of the Deputy President	2525	885	SUNBEAM COMPUTER SYSTEMS E.A LTD
814	Light Duty Printer (colour)	VNC3M68745		49,500.00	18-Apr-19	In use	Office of the Deputy President	2525	885	SUNBEAM COMPUTER SYSTEMS E.A LTD
815	Light Duty Printer (colour)	VNC3M66942		49,500.00	18-Apr-19	In use	Office of the Deputy President	2525	885	SUNBEAM COMPUTER SYSTEMS E.A LTD
816	Light Duty Printer (colour)	VNC3M66916		49,500.00	18-Apr-19	In use	Office of the Deputy President	2525	885	SUNBEAM COMPUTER SYSTEMS E.A LTD
817	Tablet Computers Type 2	F9FY30B3JF89		95,725.52	3-Apr-19	In use	National Police Service Commission	2533	786	MS COM TWENTY-ONE LTD
818	Tablet Computers Type 2	F9FY20H4JF89		95,725.52	3-Apr-19	In use	National Police Service Commission	2533	786	MS COM TWENTY-ONE LTD
819	Tablet Computers Type 2	F9FY20WNJF89		95,725.52	3-Apr-19	In use	National Police Service Commission	2533	786	MS COM TWENTY-ONE LTD
820	Laptop Computer Type 2	5CD9093MVW		125,900.00	8-Apr-19	In use	Office of the Deputy President	2413	815	COMPUTERWAYS LTD
821	Laptop Computer Type 2	5CD9093MYD		125,900.00	8-Apr-19	In use	Office of the Deputy President	2413	815	COMPUTERWAYS LTD
822	Light Duty Scanner	CN84MA10JB		28,499.00	14-Feb-19	In use	Ministry of Defence	2324	670	EUROCOM SYSTEMS LIMITED
823	Light Duty Scanner	CN84MA10JZ		28,499.00	14-Feb-19	In use	Ministry of Defence	2324	670	EUROCOM SYSTEMS LIMITED
824	Light Duty Scanner	CN84MA10R8		28,499.00	14-Feb-19	In use	Ministry of Defence	2324	670	EUROCOM SYSTEMS LIMITED
825	Light Duty Scanner	CN84MA10JW		28,499.00	14-Feb-19	In use	Ministry of Defence	2324	670	EUROCOM SYSTEMS LIMITED
826	Light Duty Scanner	CN84MA10NN		28,499.00	14-Feb-19	In use	Ministry of Defence	2324	670	EUROCOM SYSTEMS LIMITED
		SWITCH	**POWER MODULE**							
827	Aggregation Switch 48 port	2102359576DMK2000276	2102311BXVHVJA003195	267,199.69	2-Apr-19	In use	State Department for Gender Affairs	2423	696	NEXT TECHNOLOGIES LTD
828	Aggregation Switch 48 port	2102359576DMK2000293	2102311BXVHVJA003168	267,199.69	2-Apr-19	In use	State Department for Gender Affairs	2423	696	NEXT TECHNOLOGIES LTD
829	Aggregation Switch 48 port	2102359576DMK2000286	2102311BXVHVJA003228	267,199.69	2-Apr-19	In use	State Department for Gender Affairs	2423	696	NEXT TECHNOLOGIES LTD
830	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10RZ		28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
831	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA107Z		28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
832	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10JR		28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
833	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10KV		28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED

834	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10FN	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
835	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10P9	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
836	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA107T	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
837	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10KO	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
838	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN7CIA1074	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
839	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10GC	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
840	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN7CIA101V	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
841	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10PB	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
842	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10NF	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
843	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10NY	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
844	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10FK	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
845	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10NC	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
846	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10K9	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
847	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10FV	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
848	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10FV	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
849	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10PZ	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
850	Light Duty Scanner-HP Scanjet Pro 2500 flatbed	CN84MA10KI	28,499.00	2-Apr-19	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
851	Laptop Computer Type 2	5CD9093MSK	125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
852	Laptop Computer Type 2	5CD9131K64	125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
853	Laptop Computer Type 2	5CD9131K6N	125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
854	Laptop Computer Type 2	5CD9131KJP	125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
855	Laptop Computer Type 2	5CD9131K5K	125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
856	Laptop Computer Type 2	5CD9131K76	125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
857	Laptop Computer Type 2	5CD9093MVK	125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
858	Laptop Computer Type 2	5CD9131K6W	125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
859	Laptop Computer Type 2	5CD9131K24	125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
860	Laptop Computer Type 2	5CD9131K54	125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD

861	Laptop Computer Type 2	5CD9131K49		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
862	Laptop Computer Type 2	5CD9131K95		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
863	Laptop Computer Type 2	5CD9131K9K		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
864	Laptop Computer Type 2	5CD9131KK1		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
865	Laptop Computer Type 2	5CD9131K67		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
866	Laptop Computer Type 2	5CD9131K37		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
867	Laptop Computer Type 2	5CD9131K23		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
868	Laptop Computer Type 2	5CD9131K4X		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
869	Laptop Computer Type 2	5CD9131K4P		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
870	Laptop Computer Type 2	5CD9131K3N		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
871	Laptop Computer Type 2	5CD9131K35		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
872	Laptop Computer Type 2	5CD9131K2Q		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
873	Laptop Computer Type 2	5CD9131K7Q		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
874	Laptop Computer Type 2	5CD9131K6M		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
875	Laptop Computer Type 2	5CD9131K3Y		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
876	Laptop Computer Type 2	5CD9131K60		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
877	Laptop Computer Type 2	5CD9131K3L		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
878	Laptop Computer Type 2	5CD9131KIG		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
879	Laptop Computer Type 2	5CD9135LUV		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
880	Laptop Computer Type 2	5CD9131K6G		125,900.00	30-Apr-19	In use	National Treasury	2502	660	COMPUTERWAYS LTD
881	Laptop Computer Type 2	5CD9131K55		125,900.00	30-Apr-19	In use	Department of Eastern Community	2542	715	COMPUTERWAYS LTD
882	Laptop Computer Type 2	5CD9131K75		125,900.00	30-Apr-19	In use	Department of Eastern Community	2542	715	COMPUTERWAYS LTD
883	Laptop Computer Type 2	5CD9131K61		125,900.00	30-Apr-19	In use	Department of Eastern Community	2542	715	COMPUTERWAYS LTD
884	Laptop Computer Type 2	5CD9131VHB		125,900.00	30-Apr-19	In use	Department of Eastern Community	2542	715	COMPUTERWAYS LTD
		IPAD	**PENCIL**							
885	IPAD Type 2	F9FXT0D0JMJXJ	FQCXK9DFGWTJ	95,725.00	28-Feb-19	In use	Commission on Administrative of Justice	2133	643	COM TWENTY ONE LTD
886	IPAD Type 2	F9FXT1QAJMJXJ	FQCXK9DFGWTJ	95,725.00	28-Feb-19	In use	Commission on Administrative of Justice	2133	643	COM TWENTY ONE LTD
887	IPAD Type 2	F9FXT1GYJMJXJ	FQCXK9DFGWTJ	95,725.00	28-Feb-19	In use	Commission on Administrative of Justice	2133	643	COM TWENTY ONE LTD
888	IPAD Type 2	F9FXT0JKJMJXJ	FQCXK9DFGWTJ	95,725.00	28-Feb-19	In use	Commission on Administrative of Justice	2133	643	COM TWENTY ONE LTD
		CPU	**TFT**							
889	Desktop Computer type 2	4CE8500WSL	3CQ83623F2	107,500.00	15-Apr-19	In use	Office of the Deputy President	2417	783	SUNBEAM COMPUTER SYSTEMS E.A LTD

890	Desktop Computer type 2	4CE8500WSP	3CQ8511WSG	107,500.00	15-Apr-19	In use	Office of the Deputy President	2417	783	SUNBEAM COMPUTER SYSTEMS E.A LTD
891	Heavy Duty Photocopier - Toshiba 4508/4518	CZBJ42505		525,350.00	13-May-19	In use	State Department of ICT	2769	624	EMERGING BUSINESS TECHNOLOGIES LTD
892	Corporate Antivirus	300 no.		292,500.00	6-Jun-19	In use	State House	2630	755	CLOUD WORLD LIMITED
893	Configuration & Commissioning of LAN			3,000,000.00	27-Jun-17	In use	State Department of ICT	2564	629	STREAMLAN SOLUTIONS E.A LTD
894	Document Conversion Software	10 no.		68,000.00	29-May-19	In use	Office of the Deputy President	2964	805	MS VIJANA WA KENYA
895	Light Duty UPS 1.5KV	5 no.		380,000.00	8-May-19	In use	State Department for Shipping & Mairtime	2986	931	FINTON LOGISTICS
896	desktop type 2	CZC913B1R6	3CQ9012FJK	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
897	desktop type 2	CZC913BJ36	3CQ9012FQV	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
898	desktop type 2	CZC913BHZB	3CQ9012F6V	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
899	desktop type 2	CZC913B1QS	3CQ9012FKH	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
900	desktop type 2	CZC913B1KF	3CQ9012F8J	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
901	desktop type 2	CZC913BHZF	3CQ9012GNH	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
902	desktop type 2	CZC913B1K4	3CQ9012FNL	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
903	desktop type 2	CZC913BJIJ	3CQ9012FNL	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
904	desktop type 2	CZC913BHVK	3CQ9012DRI	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
905	desktop type 2	CZC913B1N8	3CQ9012DRO	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
906	desktop type 2	CZC913B1NC	3CQ9012FL6	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
907	desktop type 2	CZC913B1TY	3CQ9012F8D	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
908	desktop type 2	CZC913BHYC	3CQ9012FLF	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
909	desktop type 2	CZC913BHWC	3CQ9012DRH	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
910	desktop type 2	CZC913BHXV	3CQ9012F64	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
911	desktop type 2	CZC913BHSG	3CQ9012DNO	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA

912	desktop type 2	CZC913B1JC	3CQ9012FLD	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
913	desktop type 2	CZC913BJOY	3CQ9012F61	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
914	desktop type 2	CZC913B1RO	3CQ9012FKK	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
915	desktop type 2	CZC913BHS9	3CQ9012FR5	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
916	desktop type 2	CZC913BHXG	3CQ9012DN5	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
917	desktop type 2	CZC913B1HT	3CQ9012F5P	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
918	desktop type 2	CZC913BHT2	3CQ9012DN3	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
919	desktop type 2	CZC913BHWD	3CQ9012F65	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
920	desktop type 2	CZC913B1KM	3CQ9012F8P	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
921	desktop type 2	CZC913BHY5	3CQ9012FLN	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
922	desktop type 2	CZC913B1HVQ	3CQ9012DRJ	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
923	desktop type 2	CZC913BHSK	3CQ9012FT7	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
924	desktop type 2	CZC913BHZP	3CQ9012F74	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
925	desktop type 2	CZC913B1JD	3CQ9012FZV	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
926	desktop type 2	CZC913BHRJ	3CQ9012FS5	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
927	desktop type 2	CZC913B1HC	3CQ9012F6N	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
928	desktop type 2	CZC913BJOD	3CQ9012FJ2	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
929	desktop type 2	CZC913B1JIV	3CQ9012G4J	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
930	desktop type 2	CZC913BHTD	3CQ9012DPN	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
931	desktop type 2	CZC913B1HC	3CQ9012FQW	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
932	desktop type 2	CZC913BHSD	3CQ9012DNG	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
933	desktop type 2	CZC913BHSD	3CQ9012DMX	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA

934	desktop type 2	CZC913BHTF	3CQ9012FSB	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
935	desktop type 2	CZC913BJ11	3CQ9012FTY	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
936	desktop type 2	CZC913B1QK	3CQ9012FHW	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
937	desktop type 2	CZC913B1KG	3CQ9012FLS	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
938	desktop type 2	CZC913BILP	3CQ9012FHV	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
939	desktop type 2	CZC913B1TS	3CQ9012FM7	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
940	desktop type 2	CZC913BHTN	3CQ9012DP5	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
941	desktop type 2	CZC913B1LW	3CQ9012FHK	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
942	desktop type 2	CZC913B1LJ	3CQ9012DP5	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
943	desktop type 2	CZC913BJIN	3CQ9012FQW	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
944	desktop type 2	CZC913B1QK	3CQ9012FHQ	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
945	desktop type 2	CZC913BHZT	3CQ9012FHL	107,500.00	10/5/2019	in use	correctional services	2570	827	m/s sunbeam computer systems EA
946	desktop type 2	CZC909BTNZ	3CQ8390YOT	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
947	desktop type 2	CZC909BTPW	3CQ8390L1T	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
948	desktop type 2	CZC909BV78	3CQ8390X62	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
949	desktop type 2	CZC909BV51	3CQ8390YOK	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
950	desktop type 2	CZC909BTQC	3CQ8390L1P	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
951	desktop type 2	CZC909BTPZ	3CQ8390L0P	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
952	desktop type 2	CZC909BTPV	3CQ8390LOC	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
953	desktop type 2	CZC909BTPV	3CQ8390X67	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
954	desktop type 2	CZC909BTPL	3CQ8390LOH	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
955	desktop type 2	CZC909BV62	3CQ8390LOV	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA

956	desktop type 2	CZC909BTP3	3CQ8390YOY	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
957	desktop type 2	CZC909BV7F	3CQ8390L3Q	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
958	desktop type 2	CZC909BTPD	3CQ8390K48	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
959	desktop type 2	CZC909BV8C	3CQ8390LOK	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
960	desktop type 2	CZC909BV6N	3CQ8390X3T	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
961	desktop type 2	CZC909BTP2	3CQ8390LOF	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
962	desktop type 2	CZC909BV7N	3CQ8390L10	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
963	desktop type 2	CZC909BV65	3CQ8390L1C	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
964	desktop type 2	CZC909BV6P	3CQ8390L14	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
965	desktop type 2	CZC909BTR2	3CQ8390L3L	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
966	desktop type 2	CZC909BTR2	3CQ8390L3H	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
967	desktop type 2	CZC909BV7D	3CQ8390L2J	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
968	desktop type 2	CZC909BV5X	3CQ8390L3G	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
969	desktop type 2	CZC909BV5X	3CQ8390YOG	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
970	desktop type 2	CZC909BTNR	3CQ8390K3F	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
971	desktop type 2	CZC909BV6C	3CQ8390LOL	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
972	desktop type 2	CZC909BV7Y	3CQ8390L22	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
973	desktop type 2	CZC909BV56	3CQ8390X6X	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
974	desktop type 2	CZC909BTPQ	3CQ8390X4C	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
975	desktop type 2	CZC909BV7P	3CQ8390L2V	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
976	desktop type 2	CZC909BV89	3CQ8390X92	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
977	desktop type 2	CZC909BV7G	3CQ8390X9C	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA

978	desktop type 2	CZC909BTPN	3CQ8390KZY	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
979	desktop type 2	CZC909BTNO	3CQ8390YOQ	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
980	desktop type 2	CZC909BV50	3CQ8390YOW	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
981	desktop type 2	CZC909BT5M	3CQ8390YOS	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
982	desktop type 2	CZC909BV6K	3CQ8390L2Z	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
983	desktop type 2	CZC909BV6F	3CQ8390KNP	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
984	desktop type 2	CZC909BTNY	3CQ8390L34	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
985	desktop type 2	CZC909BV86	3CQ8390KZW	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
986	desktop type 2	CZC909BV87	3CQ8390LO3	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
987	desktop type 2	CZC909BV8J	3CQ8390L2Y	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
988	desktop type 2	CZC909BTQW	3CQ8390X68	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
989	desktop type 2	CZC909BTQY	3CQ8390XZH	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
990	desktop type 2	CZC909BV4Y	3CQ8390YQP	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
991	desktop type 2	CZC909BV6Q	3CQ8390L16	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
992	desktop type 2	CZC909BV6V	3CQ8390KZV	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
993	desktop type 2	CZC909BTN2	3CQ8390YON	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
994	desktop type 2	CZC909BV67	3CQ8390YOX	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
995	desktop type 2	CZC909BV68	3CQ8390YO4	107,500.00	21/6/2019	in use	correctional services	2051	829	m/s sunbeam computer systems EA
996	Laser jet printer light duty color	VNH3MO4348		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
997	Laser jet printer light duty color	VNH3BO4333		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
998	Laser jet printer light duty color	VNH3MO4586		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
999	Laser jet printer light duty color	VNH3MO4782		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA

1000	Laser jet printer light duty color	VNH3MO4389		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1001	Laser jet printer light duty color	VNH3BO4561		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1002	Laser jet printer light duty color	VNH3BO4370		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1003	Laser jet printer light duty color	VNH3MO4323		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1004	Laser jet printer light duty color	VNH3BO4359		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1005	Laser jet printer light duty color	VNH3BO4347		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1006	Laser jet printer light duty color	VNH3BO4328		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1007	Laser jet printer light duty color	VNH3BO4313		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1008	Laser jet printer light duty color	VNH3BO3517		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1009	Laser jet printer light duty color	VNH3BO4363		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1010	Laser jet printer light duty color	VNH3MO4770		49,500.00	24/5/19	in use	mining	2979	228	m/s sunbeam computer systems EA
1011	desktop computer type 1	3CQ8230N8M		98,000.00	14/5/19	in use	Witness Protection Agency	2629	918	microscan technologies ltd
1012	toners		CE261A CYAN	33,000.00	14/5/19	in use	ICT	2629	918	microscan technologies ltd
1013	toners		CE261A CYAN	33,000.00	14/5/19	in use	ICT	2629	918	microscan technologies ltd
1014	toners black		CE260A Black	24,500.00	14/5/19	in use	ICT	2629	918	microscan technologies ltd
1015	toners black		CE260A Black	24,500.00	14/5/19	in use	ICT	2629	918	microscan technologies ltd
1016	toners		CE263A- magenta	33,000.00	14/5/19	in use	ICT	2629	918	microscan technologies ltd
1017	toners		CE263A- magenta	33,000.00	14/5/19	in use	ICT	2629	918	microscan technologies ltd
1018	toners		CE262A yellow	33,000.00	14/5/19	in use	ICT	2629	918	microscan technologies ltd
1019	toners		CE262A yellow	33,000.00	14/5/19	in use	ICT	2629	918	microscan technologies ltd
1014	laptop computer type 2	5CD9073VHP		125,900.00	5//4/19	In use	labour	2920	592	computerways ltd
1015	desktop computer type 2	4CE8500XBK		107,500.00	11/4/2019	In use	labour	2919	583	sunbeam computer systems
1016	Laptop computers type 2	5CD913K52		125,900.00	30/4/19	In use	Commission on administrative justice	2571	596	computerways ltd
1017	Laptop computers type 2	5CD913K5J		125,900.00	30/4/19	In use	Commission on administrative justice	2571	596	computerways ltd
1018	Laptop computers type 2	5CD913K2F		125,900.00	30/4/19	In use	Commission on administrative justice	2571	596	computerways ltd
1019	Laptop computers type 2	5CD913K3B		125,900.00	30/4/19	In use	Commission on administrative justice	2571	596	computerways ltd
1020	tablet type1		355620093470363	78,000.00	5/20/2019	in use	defence	2988	920	specicom technologiess
1021	tablet type1		355620093470363	78,000.00	5/20/2019	in use	defence	2988	920	specicom technologiess

1022	laptop type 1	FD9C3P2		98,500.00	2/5/2019	in use	culture and heritage	2840	585	sunbeam computer systems
1023	laptop type 1	6R7C3P2		98,500.00	2/5/2019	in use	culture and heritage	2840	585	sunbeam computer systems
1024	Anti -virus corporate 300@ 975			292,500.00	24/5/19	in use	health	2846	1027	M/S cloud world ltd
1025	Document conversion software	3673306187997	3933775-fhlnpcol	6,800.00	26/6/19	in use	cabinet office	2985	871	M/S vijana wa kenya ltd
1160	Document conversion software	3673306187997	3933779-nttiqeem	6,800.00	26/6/19	in use	cabinet office	2985	871	M/S vijana wa kenya ltd
1161	Document conversion software	3673306187997	3933780-bddgtzao	6,800.00	26/6/19	in use	cabinet office	2985	871	M/S vijana wa kenya ltd
1162	Document conversion software	3673306187997	3933780-zamnuiqo	6,800.00	26/6/19	in use	cabinet office	2985	871	M/S vijana wa kenya ltd
1163	Document conversion software	3673306187997	3933781-ncvfvggp	6,800.00	26/6/19	in use	cabinet office	2985	871	M/S vijana wa kenya ltd
1164	Document conversion software	3673306187997	3933782-kpsdwqwp	6,800.00	26/6/19	in use	cabinet office	2985	871	M/S vijana wa kenya ltd
1165	Document conversion software	3673306187997	3933784-djtxkkcr	6,800.00	26/6/19	in use	cabinet office	2985	871	M/S vijana wa kenya ltd
1166	Document conversion software	3673306187997	3933787-qacgnnys	6,800.00	26/6/19	in use	cabinet office	2985	871	M/S vijana wa kenya ltd
1167	Document conversion software	3673306187997	3933788-zflqohot	6,800.00	26/6/19	in use	cabinet office	2985	871	M/S vijana wa kenya ltd
1168	Document conversion software	3673306187997	3933789-xcuxpqeu	6,800.00	26/6/19	in use	cabinet office	2985	871	M/S vijana wa kenya ltd
1169	Document conversion software	3374432095916	3821656-xxqtgket	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1170	Document conversion software	3374432095916	3821659-sbrcjlav	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1171	Document conversion software	3374432095916	3821660-pooakvqv	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1172	Document conversion software	3374432095916	3821661-eqkmdhgv	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1173	Document conversion software	3374432095916	3821663-cmqxfkmx	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1174	Document conversion software	3374432095916	3821667-otjcjoyz	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1175	Document conversion software	3374432095916	3821668-cvsukmoa	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1176	Document conversion software	3374432095916	3821670--vfgpeiub	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1177	Document conversion software	3374432095916	3821671-lpeffjkc	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1178	Document conversion software	3374432095916	3821676-fiffkpmf	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya

1179	Document conversion software	3374432095916	3821679-jmzafjih	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1180	Document conversion software	3374432095916	3821683-mngzjnuj	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1181	Document conversion software	3374432095916	3821684-vspjkhkk	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1182	Document conversion software	3374432095916	3821658-tpyqlqal	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1183	Document conversion software	3374432095916	3821686-hrhimoql	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1184	Document conversion software	3374432095916	3821687-eeegnygm	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1185	Document conversion software	3374432095916	3821688-ohpcgqwn	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1186	Document conversion software	3374432095916	3821691-hxghjyso	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1187	Document conversion software	3374432095916	3821692-riwbkuip	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1188	Document conversion software	3374432095916	3821693-anflloyp	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1189	Document conversion software	3374432095916	3821696-jzuiofur	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1190	Document conversion software	3374432095916	3821700-kakkgklgu	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1191	Document conversion software	3374432095916	3821703-bnsrnkcw	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1192	Document conversion software	3374432095916	3821704-ppbjoisw	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1193	Document conversion software	3374432095916	3821708-yhstegez	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1194	Document conversion software	3374432095916	38216709-tbdnfluz	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1195	Document conversion software	3374432095916	3821711-mrcrhbab	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1196	Document conversion software	3374432095916	3821717-aexaflse	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1197	Document conversion software	3374432095916	3821718-vyiugqif	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1198	Document conversion software	3374432095916	3821719-fjyohmyf	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1199	Document conversion software	3374432095916	3821720-oohyigog	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1200	Document conversion software	3374432095916	3821724-mcshejaj	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya

1201	Document conversion software	3374432095916	3821725-cmqxfkqj	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1202	Document conversion software	3374432095916	3821726-kyysgmgk	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1203	Document conversion software	3374432095916	3821727-fsjmhrwk	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1204	Document conversion software	3374432095916	3821728--pdzginml	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1205	Document conversion software	3374432095916	3821731-khaploin	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1206	Document conversion software	3374432095916	3821732-huxnmyyn	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1207	Document conversion software	3374432095916	3821734-tb	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1208	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1209	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1210	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1211	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1212	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1213	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1214	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1215	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1216	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1217	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1218	Document conversion software	3374432095916	3821656	6,800.00	3/4/2019	in use	ICT	2566	692	m/s vijana wa kenya
1219	Laptop Computer Type 2	5CD9074WBP		125,900.00	25-Apr-19	In use	National Treasury	2625	847	COMPUTERWAYS LTD
1220	Laptop Computer Type 2	5CD9131KC9		125,900.00	25-Apr-19	In use	National Treasury	2625	847	COMPUTERWAYS LTD
1221	Laptop Computer Type 2	5CD9131VGQ		125,900.00	25-Apr-19	In use	National Treasury	2625	847	COMPUTERWAYS LTD
1222	Laptop Computer Type 2	5CD9131W7G		125,900.00	25-Apr-19	In use	National Treasury	2625	847	COMPUTERWAYS LTD
		CPU	**MONITOR**							
1223	desktop type 2	4CE8482SGP	3CQ7510JXO	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA

1224	desktop type 2	4CE8482SDG	3CQ8150R9T	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1225	desktop type 2	4CE8482SG1	3CQ8150P5F	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1226	desktop type 2	4CE8482SGV	3CQ8312N65	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1227	desktop type 2	4CE8482SF4	3CQ8150NZQ	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1228	desktop type 2	4CE8482SDJ	3CQ8312NQP	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1229	desktop type 2	4CE8482SFD	3CQ8150NX8	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1230	desktop type 2	4CE8482SCQ	3CQ8150NXW	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1231	desktop type 2	4CE8482S9J	3CQ80104FJ	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1232	desktop type 2	4CE8482SF3	3CQ8312N5X	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1233	desktop type 2	4CE8482SGY	3CQ83209C8	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1234	desktop type 2	4CE8482SG9	3CQ8312NT7	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1235	desktop type 2	4CE8482SBG	3CQ8150NYL	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1236	desktop type 2	4CE8482SHM	3CQ8150POT	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1237	desktop type 2	4CE8482SDZ	3CQ7472BRQ	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1238	desktop type 2	4CE8482SGT	3CQ8312P32	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1239	desktop type 2	4CE8482SD4	3CQ8312NSR	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1240	desktop type 2	4CE8482SHF	3CQ8309BR	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1241	desktop type 2	4CE8482SDF	3CQ8150P1C	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1242	desktop type 2	4CE8482SDW	3CQ8150QVQ	107,500.00	8-Feb-19	in use	State Department of ICT	1702	71	m/s sunbeam computer systems EA
1243	Laptop Computer Type 1	8J9C3P2		98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1244	Laptop Computer Type 1	87QXOP2		98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1245	Laptop Computer Type 1	1S7C3P2		98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA

1246	Laptop Computer Type 1	8CVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1247	Laptop Computer Type 1	B4NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1248	Laptop Computer Type 1	J3NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1249	Laptop Computer Type 1	CCVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1250	Laptop Computer Type 1	99VG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1251	Laptop Computer Type 1	GW7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1252	Laptop Computer Type 1	H8LG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1253	Laptop Computer Type 1	857C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1254	Laptop Computer Type 1	43QG3PZ	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1255	Laptop Computer Type 1	2X4Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1256	Laptop Computer Type 1	4L9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1257	Laptop Computer Type 1	4W7Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1258	Laptop Computer Type 1	GFNG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1259	Laptop Computer Type 1	BT7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1260	Laptop Computer Type 1	6X7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1261	Laptop Computer Type 1	83QG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1262	Laptop Computer Type 1	7BVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1263	Laptop Computer Type 1	3V7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1264	Laptop Computer Type 1	GB7Q532	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1265	Laptop Computer Type 1	C6NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1266	Laptop Computer Type 1	7B7Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1267	Laptop Computer Type 1	9B7Q572	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA

1268	Laptop Computer Type 1	CQ763P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1269	Laptop Computer Type 1	JNPXOP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1270	Laptop Computer Type 1	BB7Q572	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1271	Laptop Computer Type 1	2YHM1P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1272	Laptop Computer Type 1	DQ7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1273	Laptop Computer Type 1	2JWG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1274	Laptop Computer Type 1	CR7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1275	Laptop Computer Type 1	FFWG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1276	Laptop Computer Type 1	4BLG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1277	Laptop Computer Type 1	5R7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1278	Laptop Computer Type 1	FCVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1279	Laptop Computer Type 1	34NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1280	Laptop Computer Type 1	BY9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1281	Laptop Computer Type 1	BH9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1282	Laptop Computer Type 1	1T8Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1283	Laptop Computer Type 1	67NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1284	Laptop Computer Type 1	2V7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1285	Laptop Computer Type 1	JW7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1286	Laptop Computer Type 1	FT7QF2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1287	Laptop Computer Type 1	HQ7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1288	Laptop Computer Type 1	2DVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1289	Laptop Computer Type 1	G68Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA

1290	Laptop Computer Type 1	G78Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1291	Laptop Computer Type 1	2RFC3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1292	Laptop Computer Type 1	CT7Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1293	Laptop Computer Type 1	2MWG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1294	Laptop Computer Type 1	3DVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1295	Laptop Computer Type 1	15QG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1296	Laptop Computer Type 1	797QF52	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1297	Laptop Computer Type 1	B6QXOP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1298	Laptop Computer Type 1	1MGM1P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1299	Laptop Computer Type 1	26QXOP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1300	Laptop Computer Type 1	N7NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1301	Laptop Computer Type 1	H5QXOP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1302	Laptop Computer Type 1	6DVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1303	Laptop Computer Type 1	F57C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1304	Laptop Computer Type 1	4R7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1305	Laptop Computer Type 1	GR7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1306	Laptop Computer Type 1	108Q572	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1307	Laptop Computer Type 1	9L9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1308	Laptop Computer Type 1	3T7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1309	Laptop Computer Type 1	488Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1310	Laptop Computer Type 1	B57C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1311	Laptop Computer Type 1	257C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA

1312	Laptop Computer Type 1	3W7Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1313	Laptop Computer Type 1	5V7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1314	Laptop Computer Type 1	297Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1315	Laptop Computer Type 1	1K9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1316	Laptop Computer Type 1	9DVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1317	Laptop Computer Type 1	77NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1318	Laptop Computer Type 1	H57C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1319	Laptop Computer Type 1	B97Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1320	Laptop Computer Type 1	8B725F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1321	Laptop Computer Type 1	HR7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1322	Laptop Computer Type 1	68QXOP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1323	Laptop Computer Type 1	78QXOP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1324	Laptop Computer Type 1	FPVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1325	Laptop Computer Type 1	4T8Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1326	Laptop Computer Type 1	6B7Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1327	Laptop Computer Type 1	CH9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1328	Laptop Computer Type 1	FF9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1329	Laptop Computer Type 1	H6QXOP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1330	Laptop Computer Type 1	9WLG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1331	Laptop Computer Type 1	J5NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1332	Laptop Computer Type 1	5TTXOP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1333	Laptop Computer Type 1	GD9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA

1334	Laptop Computer Type 1	CBQ0P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1335	Laptop Computer Type 1	22QG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1336	Laptop Computer Type 1	597Q572	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1337	Laptop Computer Type 1	8X7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1338	Laptop Computer Type 1	FV7Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1339	Laptop Computer Type 1	5DJM1P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1340	Laptop Computer Type 1	DCVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1341	Laptop Computer Type 1	C57C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1342	Laptop Computer Type 1	1W7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1343	Laptop Computer Type 1	51JN1P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1344	Laptop Computer Type 1	92NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1345	Laptop Computer Type 1	H2NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1346	Laptop Computer Type 1	3W7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1347	Laptop Computer Type 1	1G9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1348	Laptop Computer Type 1	G7NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1349	Laptop Computer Type 1	35NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1350	Laptop Computer Type 1	C3NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1351	Laptop Computer Type 1	8W7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1352	Laptop Computer Type 1	8W7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1353	Laptop Computer Type 1	DW7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1354	Laptop Computer Type 1	JJ9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1355	Laptop Computer Type 1	GH9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA

1356	Laptop Computer Type 1	GGVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1357	Laptop Computer Type 1	4D8Q572	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1358	Laptop Computer Type 1	7CVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1359	Laptop Computer Type 1	3FVG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1360	Laptop Computer Type 1	8G9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1361	Laptop Computer Type 1	CGW93P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1362	Laptop Computer Type 1	76NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1363	Laptop Computer Type 1	DR7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1364	Laptop Computer Type 1	DVPXOP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1365	Laptop Computer Type 1	C3QG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1366	Laptop Computer Type 1	B7NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1367	Laptop Computer Type 1	3R7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1368	Laptop Computer Type 1	8F9C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1369	Laptop Computer Type 1	74WG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1370	Laptop Computer Type 1	JV7Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1371	Laptop Computer Type 1	2W7Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1372	Laptop Computer Type 1	957C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1373	Laptop Computer Type 1	FR7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1374	Laptop Computer Type 1	1V7Q572	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1375	Laptop Computer Type 1	C3NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1376	Laptop Computer Type 1	JQ7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1377	Laptop Computer Type 1	457C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA

1378	Laptop Computer Type 1	66NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1379	Laptop Computer Type 1	5X7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1380	Laptop Computer Type 1	7W7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1381	Laptop Computer Type 1	CT7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1382	Laptop Computer Type 1	16QXOP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1383	Laptop Computer Type 1	62NG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1384	Laptop Computer Type 1	JOJM1P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1385	Laptop Computer Type 1	B9LG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1386	Laptop Computer Type 1	5BLG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1387	Laptop Computer Type 1	1WHMP2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1388	Laptop Computer Type 1	JT7Q5F2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1389	Laptop Computer Type 1	5LWG3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1390	Laptop Computer Type 1	6V7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1391	Laptop Computer Type 1	8T7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1392	Laptop Computer Type 1	GT7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1393	Laptop Computer Type 1	5W7C3P2	98,500.00	18-Feb-19	In use	National Treasury	1750	658	m/s sunbeam computer systems EA
1394	Tablet comp. type 1	355620093139067	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1395	Tablet comp. type 1	355620093264550	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1396	Tablet comp. type 1	355620093147235	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1397	Tablet comp. type 1	355620093264840	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1398	Tablet comp. type 1	355620093264592	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1399	Tablet comp. type 1	355620093265771	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1400	Tablet comp. type 1	355620093146104	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1401	Tablet comp. type 1	355620093264576	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1402	Tablet comp. type 1	355620093147177	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1403	Tablet comp. type 1	355620093264774	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1404	Tablet comp. type 1	355620093264584	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1405	Tablet comp. type 1	355620093265060	78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies

1406	Tablet comp. type 1	355620093146112		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1407	Tablet comp. type 1	355620093264568		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1408	Tablet comp. type 1	355620093147037		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1409	Tablet comp. type 1	355620093264857		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1410	Tablet comp. type 1	355620093264816		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1411	Tablet comp. type 1	355620093265789		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1412	Tablet comp. type 1	355620093147193		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1413	Tablet comp. type 1	355620093264691		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1414	Tablet comp. type 1	355620093147201		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1415	Tablet comp. type 1	355620093264758		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1416	Tablet comp. type 1	355620093264535		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1417	Tablet comp. type 1	355620093265151		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1418	Tablet comp. type 1	355620093144000		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1419	Tablet comp. type 1	355620093264543		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1420	Tablet comp. type 1	355620093146252		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1421	Tablet comp. type 1	355620093264824		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1422	Tablet comp. type 1	355620093265078		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1423	Tablet comp. type 1	355620093264626		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1424	Tablet comp. type 1	355620093143978		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1425	Tablet comp. type 1	355620093267587		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1426	Tablet comp. type 1	355620093147227		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1427	Tablet comp. type 1	355620093264741		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1428	Tablet comp. type 1	355620093265052		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1429	Tablet comp. type 1	355620093265169		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1430	Tablet comp. type 1	355620093146286		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1431	Tablet comp. type 1	355620093264394		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1432	Tablet comp. type 1	355620093146336		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1433	Tablet comp. type 1	355620093264808		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1434	Tablet comp. type 1	355620093264527		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1435	Tablet comp. type 1	355620093265144		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1436	Tablet comp. type 1	355620093147185		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1437	Tablet comp. type 1	355620093264634		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1438	Tablet comp. type 1	355620093147086		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1439	Tablet comp. type 1	355620093264790		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1440	Tablet comp. type 1	355620093264501		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1441	Tablet comp. type 1	355620093265185		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1442	Tablet comp. type 1	355620093147151		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1443	Tablet comp. type 1	355620093264386		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1444	Tablet comp. type 1	355620093147219		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1445	Tablet comp. type 1	355620093264766		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1446	Tablet comp. type 1	355620093266829		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1447	Tablet comp. type 1	355620093265094		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1448	Tablet comp. type 1	355620093146120		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1449	Tablet comp. type 1	355620093264519		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies

1450	Tablet comp. type 1	355620093140750		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1451	Tablet comp. type 1	355620093264642		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1452	Tablet comp. type 1	355620093264865		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1453	Tablet comp. type 1	355620093265177		78,000.00	2/12/2019	in use	National Treasury	2536	702	specicom technologies
1454	Desktop comp HP pro 400 4G micro tower pc			98,000.00	19/11/2018	in use	foreign affairs	1118	536	microscan technologies
1455	Desk top computer type 1	CZC8418503		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1456	Desk top computer type 1	CZC84185L8		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1457	Desk top computer type 1	CZC84185FZ		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1458	Desk top computer type 1	CZC84184Z7		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1459	Desk top computer type 1	CZC84184Y7		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1460	Desk top computer type 1	CZC8418520		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1461	Desk top computer type 1	CZC8418534		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1462	Desk top computer type 1	CZC84184Y7		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1463	Desk top computer type 1	CZC84184ZL		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1464	Desk top computer type 1	CZC8418581		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1465	Desk top computer type 1	CZC848407R30		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1466	Desk top computer type 1	CZC84184Z9		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1467	Desk top computer type 1	CZC84407R6L		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1468	Desk top computer type 1	CZC84185FS		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1469	Desk top computer type 1	CZC84185FQ		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1470	Desk top computer type 1	CZC84185LQ		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1471	Desk top computer type 1	CZC84185FT		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1472	Desk top computer type 1	CZC84185FX		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1473	Desk top computer type 1	CZC84185IT		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1474	Desk top computer type 1	CZC84185IY		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1475	Desk top computer type 1	CZC84185LV		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1476	Desk top computer type 1	CZC84185OJ		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1477	Desk top computer type 1	CZC841852Y		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1478	Desk top computer type 1	CZC84185DM		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1479	Desk top computer type 1	CZC848407R5W		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1480	Desk top computer type 1	CZC84185JQ		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1481	Desk top computer type 1	CZC8418507		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1482	Desk top computer type 1	CZC84185GJ		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1483	Desk top computer type 1	CZC84185L2		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
1484	Desk top computer type 1	CZC84185KH		98,000.00	2/15/2019	in use	Trade	1701	622	microscan technologies
		CPU	**MONITOR**							
1485	Desktop computers			98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1486	Desktop computers	CZC84184YW	3CQ8162060	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1487	Desktop computers	CZC84185HP	62VB5	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies

1488	Desktop computers	CZC8407R73	62OWG	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1489	Desktop computers	CZC84185FN	92MZV	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1490	Desktop computers	CZC841857B	OOW8Q	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1491	Desktop computers	CZC841852H	OOSL3	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1492	Desktop computers	CZC84184ZY	6205L	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1493	Desktop computers	CZC84185FQ	92KJT	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1494	Desktop computers	CZC84185GM	62VVD	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1495	Desktop computers	CZC84185GS	OOWCM	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1496	Desktop computers	CZC84185OD	00VYX	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1497	Desktop computers	CZC841853N	62VC5	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
1498	Desktop computers	CZC8407R7G	92KW9	98,000.00	20/2/2019	in use	comm. For admin justice	1757	602	microscan technologies
			TFT							
1499	Desk top computer type 1	4CE85529FC	SCQ8320940	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
1500	Desk top computer type 1	98L	547	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
1501	Desk top computer type 1	858	2GWL	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
1502	Desk top computer type 1	9GG	34CXS	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
1503	Desk top computer type 1	8ND	62HTG	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
1504	Desk top computer type 1	9DL	2094M	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
1505	Desk top computer type 1	8NO	70STO	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
1506	Desk top computer type 1	9H5	162GW3	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
1507	Desk top computer type 1	9JQ	I2NRF	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
1508	Desk top computer type 1	9JC	2GHQ	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies

1509	Desk top computer type 1	9CB	2HX1	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
1510	Desk top computer type 1	SGH806PPQC	3VM7	98,000.00	20/6/2019	in use	State Department for ICT	1699	562	microscan technologies
		CPU	**TFT MONITORS**							
1511	Desktop computers	SGH812TJM3	3CQ7510KMF	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1512	Desktop computers	SGH806PL6J	3CQ8061RYT	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1513	Desktop computers	SGH812TJYX	3CQ8162WTX	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1514	Desktop computers	SGH812TJSC	3CQ8162WTL	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1515	Desktop computers	SGH812TJMK	3CQ8170TF2	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1516	Desktop computers	SGH806PQKQ	3CQ8200TSS	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1517	Desktop computers	SGH812TJJ9	3CQ8200TWN	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1518	Desktop computers	SGH806PQJR	3CQ8200TWR	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1519	Desktop computers	SGH812TJNZ	3CQ8200TWP	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1520	Desktop computers	SGH806PQM4	3CQ8170S5C	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1521	Desktop computers	SGH806PPRL	3CQ8200TQ1	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1522	Desktop computers	SGH812CJCQ	3CQ8200V80	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1523	Desktop computers	SGH806PPTY	3CQ8200V9D	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1524	Desktop computers	SGH812TJND	3CQ8200V8H	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1525	Desktop computers	SGH806PPYJ	3CQ8162WTY	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1526	Desktop computers	SGH806PPR1	3CQ8170FS7	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1527	Desktop computers	SGH806PPYY	3CQ8200TPT	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1528	Desktop computers	SGH812TJG6	3CQ8170T2T	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1529	Desktop computers	SGH812TJW2	3CQ8200W5Z	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1530	Desktop computers	SGH806PPTS	3CQ7510KMS	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1531	Desktop computers	SGH812TJNY	3CQ7510KL2	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1532	Desktop computers	SGH812TJS2	3CQ8170T9B	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1533	Desktop computers	SGH812TJG5	3CQ7510KKM	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1534	Desktop computers	SGH806PPH0	3CQ8061RZ6	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1535	Desktop computers	SGH812TK01	3CQ7510KKS	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1536	Desktop computers	SGH812TJL1	3CQ7510KMN	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1537	Desktop computers	SGH806PLKC	3CQ7510KBD	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1538	Desktop computers	SGH812TK0L	3CQ7510JX2	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1539	Desktop computers	SGH806PLCQ	3CQ7510KMR	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1540	Desktop computers	SGH806PPMZ	3CQ7510KMD	98,000.00	11/12/2018	in use	FOREIGN AFFAIRS	1367	545	microscan technologies
1541	Light Duty Printer HP Laserjet Pro	VNC3M68893		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1542	Light Duty Printer HP Laserjet Pro	VNC3M66901		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1543	Light Duty Printer HP Laserjet Pro	VNB3M61707		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1544	Light Duty Printer HP Laserjet Pro	VNC3M66875		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS

1545	Light Duty Printer HP Laserjet Pro	VNC3M66867		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1546	Light Duty Printer HP Laserjet Pro	VNC3M68741		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1547	Light Duty Printer HP Laserjet Pro	VNC3M68740		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1548	Light Duty Printer HP Laserjet Pro	VNC3M66914		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1549	Light Duty Printer HP Laserjet Pro	VNC3M68759		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1550	Light Duty Printer HP Laserjet Pro	VNC3M66917		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1551	Light Duty Printer HP Laserjet Pro	VNC3M68746		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1552	Light Duty Printer HP Laserjet Pro	VNC3M68750		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1553	Light Duty Printer HP Laserjet Pro	VNC3M63726		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1554	Light Duty Printer HP Laserjet Pro	VNB3M68739		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1555	Light Duty Printer HP Laserjet Pro	VNC3M61749		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1556	Light Duty Printer HP Laserjet Pro	VNB3M68892		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1557	Light Duty Printer HP Laserjet Pro	VNC3M68754		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
1558	Light Duty Printer HP Laserjet Pro	VNC3M66912		49,500.00	22/2/2019	in use	Presidential Delivery Unit	1749	694	SUNBEAM COMP SYSTEMS
		CPU	TFT							
1559	Desktop comp type 2	4CE8482SCB	3CQ8131TSO	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1560	Desktop comp type 2	4CE8482SC3	3CQ7510KKR	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1561	Desktop comp type 2	4CE8482SDC	3CQ8150RNX	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1562	Desktop comp type 2	4CE8482SBQ	3CQ8291030	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1563	Desktop comp type 2	4CE8482SDO	3CQ8153596	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1564	Desktop comp type 2	4CE8482SD8	3CQ8150RJQ	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1565	Desktop comp type 2	4CE8482SGD	3CQ830MQS	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1566	Desktop comp type 2	4CE8482SHJ	3CQ829102X	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1567	Desktop comp type 2	4CE8482SFM	3CQ8030MPK	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1568	Desktop comp type 2	4CE8482SHK	3CQ81312CQ	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1569	Desktop comp type 2	4CE8482SBN	3CQ8150RLL	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1570	Desktop comp type 2	4CE8482SF2	3CQ83208X8	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1571	Desktop comp type 2	4CE8482SHL	3CQ8312N9R	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1572	Desktop comp type 2	4CE8482SDQ	3CQ8312P7X	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1573	Desktop comp type 2	4CE8482SH2	3CQ8030P7Y	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS

1574	Desktop comp type 2	4CE8482SCI	3CQ8312NYV	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1575	Desktop comp type 2	4CE8482SH8	3CQ8312NXJ	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1576	Desktop comp type 2	4CE8482SF6	3CQ8150RLW	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1577	Desktop comp type 2	4CE8482SHW	3CQ81620PH	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1578	Desktop comp type 2	4CE8482SBW	3CQ81162HPB	107,500.00	15/2/2019	in use	N. Treasury	1751	657	SUNBEAM COMP SYSTEMS
1579	Corporate antivirus	250 PIECES		243,750.00	22/5/2019	In use	State department for Fisheries	2509	776	CLOUD WORLD LTD
		CPU Serial no.	**TFT Serial no.**							
1580	Desktop computers type 2	4CE8500XDS	3CQ83623CZ	107,500.00	28/3/2019	In use	Ministry of Health	2815	603	SUNBEAM COMP SYSTEMS
1581	Desktop computers type 2	4CE8500XDX	3CQ8162WFF	107,500.00	28/3/2019	In use	Ministry of Health	2815	603	SUNBEAM COMP SYSTEMS
1582	Desktop computers type 2	4CE8500XGC	3CQ8341WHG	107,500.00	28/3/2019	In use	Ministry of Health	2815	603	SUNBEAM COMP SYSTEMS
1583	Desktop computers type 2	4CE8500XDJ	3CQ8200TD9	107,500.00	28/3/2019	In use	Ministry of Health	2815	603	SUNBEAM COMP SYSTEMS
1584	Desktop computers type 2	4CE8500WV4	3CQ83623FQ	107,500.00	28/3/2019	In use	Ministry of Health	2815	603	SUNBEAM COMP SYSTEMS
1585	Tablet computer type 1	355620093469670		78,000.00	4/10/2019	In use	Office of the Deputy President	2739	826	SPECICOM TECHNOLOGIES
1586	Tablet computer type 1	355620093471270		78,000.00	4/10/2019	In use	Office of the Deputy President	2739	826	SPECICOM TECHNOLOGIES
1587	Tablet computer type 1	355620093467864		78,000.00	4/10/2019	In use	Office of the Deputy President	2739	826	SPECICOM TECHNOLOGIES
1588	Tablet computer type 1	355620093464986		78,000.00	4/10/2019	In use	Office of the Deputy President	2739	826	SPECICOM TECHNOLOGIES
1589	Tablet computer type 1	355620093467500		78,000.00	4/10/2019	In use	Office of the Deputy President	2739	826	SPECICOM TECHNOLOGIES
1590	Tablet computer type 1	355620093485858		78,000.00	4/10/2019	In use	Office of the Deputy President	2739	826	SPECICOM TECHNOLOGIES
1591	Imac Pro-desktop Computer Type 4	COZY6OGNHX87		670,000.00	8/4/2019	In use	State House	2641	806	Dignity Traders
1592	Laptop computer type 2	5CD9131K79		125,900.00	26/04/2019	In use	National Gender and Equality Commission	2869	947	COMPUTERWAYS
1593	Laptop computer type 2	5CD9073VJG		125,900.00	26/04/2019	In use	National Gender and Equality Commission	2869	947	COMPUTERWAYS
1594	Laptop computer type 2	5CD9073VJ9		125,900.00	26/04/2019	In use	National Gender and Equality Commission	2869	947	COMPUTERWAYS
1595	Laptop computer type 2	5CD9073VH7		125,900.00	26/04/2019	In use	National Gender and Equality Commission	2869	947	COMPUTERWAYS
1596	Laptop computer type 2	5CD9074WC5		125,900.00	26/04/2019	In use	National Gender and Equality Commission	2869	947	COMPUTERWAYS
1597	Computer Network Toolkit	3		9,600.00	10/5/2019	In use	State Department of ICT	2485	780	COMPUTERWAYS
		Ipads	**pencils**							
1598	Ipad Pro-type 2	F0FY73SJJF89	fqcxk999gwtj	95,725.52	5/4/2019	In use	Commission on Revenue Allocation	2530	679	COM TWENTY ONE LTD

1599	Ipad Pro-type 2	F0FY702VJF89	fqcxk8qdgwtj	95,725.52	5/4/2019	In use	Commission on Revenue Allocation	2530	679	COM TWENTY ONE LTD
1600	Ipad Pro-type 2	F0FY709QJF89	fqcxk96ygwtj	95,725.52	5/4/2019	In use	Commission on Revenue Allocation	2530	679	COM TWENTY ONE LTD
1601	Ipad Pro-type 2	F0FY713AJF89	fqcxk9mggwtj	95,725.52	5/4/2019	In use	Commission on Revenue Allocation	2530	679	COM TWENTY ONE LTD
1602	Ipad Pro-type 2	F0FY73X7JF89	fqcxk8plgwtj	95,725.52	5/4/2019	In use	Commission on Revenue Allocation	2530	679	COM TWENTY ONE LTD
1603	Laptop computers type 1	BCVG3P2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1604	Laptop computers type 1	8BLG3P2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1605	Laptop computers type 1	7FWG3P2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1606	Laptop computers type 1	60ZP5L2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1607	Laptop computers type 1	8KHMFLZ		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1608	Laptop computers type 1	67QXOP2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1609	Laptop computers type 1	C6QXOP2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1610	Laptop computers type 1	36QXOP2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1611	Laptop computers type 1	FV7C3P2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1612	Laptop computers type 1	3JWG3P2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1613	Laptop computers type 1	DH9C3P2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1614	Laptop computers type 1	3KOQ5L2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1615	Laptop computers type 1	8QPXOP2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1616	Laptop computers type 1	2QOQ5L2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1617	Laptop computers type 1	BVPXOP2		98,500.00	11/3/2019	In use	Office of the Deputy President	2416	740	SUNBEAM COMPUTER SYSTEMS
1618	Light duty scanner	CN84MA10KD		28,499.00	20/03/2019	In use	State department for fisheries & blue economy	2521	766	EUROCOM SYSTEMS LTD
1619	Desktop computer type 1	4CE9111SML	3CQ9111PNW	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1620	Desktop computer type 1	4CE9111SM7	3CQ8210W1P	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1621	Desktop computer type 1	4CE9111SM4	3CQ83009MC	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1622	Desktop computer type 1	4CE9111SN9	3CQ9111PMM	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1623	Desktop computer type 1	4CE9111SN8	3CQ83008J0	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1624	Desktop computer type 1	4CE9112210	3CQ83006WC	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1625	Desktop computer type 1	4CE9111SNB	3CQ8210W0W	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1626	Desktop computer type 1	4CE91122OG	3CQ83006VN	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1627	Desktop computer type 1	4CE9111SKO	3CQ8210W1F	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1628	Desktop computer type 1	4CE9112212	3CQ8210T68	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1629	Desktop computer type 1	4CE9111SMZ	3CQ9111PLW	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1630	Desktop computer type 1	4CE91121ZS	3CQ8300TJF	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1631	Desktop computer type 1	4CE91121ZL	3CQ8210TF2	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1632	Desktop computer type 1	4CE9111SN3	3CQ9111PNG	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1633	Desktop computer type 1	4CE9111SMS	3CQ8210TDT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1634	Desktop computer type 1	4CE9111SNT	3CQ8300TJI	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1635	Desktop computer type 1	4CE9111SJT	3CQ9111PNJ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1636	Desktop computer type 1	4CE9111SP6	3CQ8210S9K	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1637	Desktop computer type 1	4CE9111SNP	3CQ83009LW	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1638	Desktop computer type 1	4CE9111SMF	3CQ9111PK3	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1639	Desktop computer type 1	4CE9111SQ4	3CQ9111PP6	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1640	Desktop computer type 1	4CE9111SLP	3CQ8210TFG	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1641	Desktop computer type 1	4CE9111SPX	3CQ9111PNY	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1642	Desktop computer type 1	4CE9111SQ5	3CQ9111PKN	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1643	Desktop computer type 1	4CE9111SNR	3CQ8210W1C	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1644	Desktop computer type 1	4CE9111SLM	3CQ83006TX	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1645	Desktop computer type 1	4CE9111SMR	3CQ9111PLG	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1646	Desktop computer type 1	4CE91121OQ	3CQ83000LX	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1647	Desktop computer type 1	4CE9111SJW	3CQ830074D	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1648	Desktop computer type 1	4CE9111SMP	3CQ9111PN2	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1649	Desktop computer type 1	4CE9111KFL	3CQ83007GZ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1650	Desktop computer type 1	4CE9111SLB	3CQ9111PPB	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1651	Desktop computer type 1	4CE9111SMK	3CQ83006VB	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1652	Desktop computer type 1	4CE9111SM3	3CQ9111PKH	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1653	Desktop computer type 1	4CE9111SM8	3CQ8210TPR	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1654	Desktop computer type 1	4CE9111SM5	3CQ8210TF9	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1655	Desktop computer type 1	4CE9112218	3CQ9111PMX	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1656	Desktop computer type 1	4CE91122OJ	3CQ9111PLX	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1657	Desktop computer type 1	4CE9111SN1	3CQ8210SB9	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1658	Desktop computer type 1	4CE9111SQ7	3CQ9111PPF	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1659	Desktop computer type 1	4CE9111SJS	3CQ9111PLY	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1660	Desktop computer type 1	4CE9111SKJ	3CQ8210S9P	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1661	Desktop computer type 1	4CE91122XV	3CQ9111PMQ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1662	Desktop computer type 1	4CE91122WS	3CQ8300B2Q	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1663	Desktop computer type 1	4CE91122TT	3CQ830083R	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1664	Desktop computer type 1	4CE9111SK1	3CQ9111PMN	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1665	Desktop computer type 1	4CE9111SJV	3CQ9111PMP	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1666	Desktop computer type 1	4CE91122SS	3CQ8300737	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1667	Desktop computer type 1	4CE91122TC	3CQ83007HD	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1668	Desktop computer type 1	4CE9111SHV	3CQ8210TFH	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1669	Desktop computer type 1	4CE91122WL	3CQ830091Q	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1670	Desktop computer type 1	4CE91122TR	3CQ83008W1	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1671	Desktop computer type 1	4CE9111SL3	3CQ83009LT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1672	Desktop computer type 1	4CE91122TW	3CQ83007HW	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1673	Desktop computer type 1	4CE9111SPT	3CQ8210TF8	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1674	Desktop computer type 1	4CE91122WG	3CQ9111PNM	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1675	Desktop computer type 1	4CE9111SKD	3CQ830091J	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1676	Desktop computer type 1	4CE9111SKV	3CQ8210W0G	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1677	Desktop computer type 1	4CE9111SL5	3CQ9111PNR	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1678	Desktop computer type 1	4CE911211D	3CQ83006VH	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1679	Desktop computer type 1	4CE91122SQ	3CQ8210TFC	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1680	Desktop computer type 1	4CE91122WB	3CQ83006K5	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1681	Desktop computer type 1	4CE9111SKH	3CQ83009MP	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1682	Desktop computer type 1	4CE9111SKZ	3CQ9111PP4	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1683	Desktop computer type 1	4CE91122V9	3CQ9111PN6	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1684	Desktop computer type 1	4CE9111SK3	3CQ830091G	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1685	Desktop computer type 1	4CE91122VD	3CQ9111PMK	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1686	Desktop computer type 1	4CE91123O3	3CQ8210TFP	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1687	Desktop computer type 1	4CE9111SMN	3CQ9111PMJ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1688	Desktop computer type 1	4CE91122SW	3CQ9111PMY	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1689	Desktop computer type 1	4CE9111SMV	3CQ9111PKK	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1690	Desktop computer type 1	4CE9111SJZ	3CQ9111PP1	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1691	Desktop computer type 1	4CE91122W3	3CQ9111PK8	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1692	Desktop computer type 1	4CE91122TY	3CQ9111PP5	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1693	Desktop computer type 1	4CE911211B	3CQ8210TFB	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1694	Desktop computer type 1	4CE91122TP	3CQ9111PMC	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1695	Desktop computer type 1	4CE91122SO	3CQ8210W0V	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1696	Desktop computer type 1	4CE9111SK2	3CQ9111PLB	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1697	Desktop computer type 1	4CE91111JF	3CQ8210TCO	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1698	Desktop computer type 1	4CE91122V2	3CQ8210S9N	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1699	Desktop computer type 1	4CE9111SK7	3CQ8311MF6	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1700	Desktop computer type 1	4CE911122SC	3CQ8210S9W	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1701	Desktop computer type 1	4CE91122VG	3CQ9111PK5	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1702	Desktop computer type 1	4CE9111SKR	3CQ8210W0Y	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1703	Desktop computer type 1	4CE91122WQ	3CQ8210T20	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1704	Desktop computer type 1	4CE9111SKK	3CQ9111PML	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1705	Desktop computer type 1	4CE91122WJ	3CQ8210S9D	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1706	Desktop computer type 1	4CE911211L	3CQ9111PM9	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1707	Desktop computer type 1	4CE9111SKC	3CQ9111PK7	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1708	Desktop computer type 1	4CE9111SKX	3CQ83006VX	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1709	Desktop computer type 1	4CE91122V6	3CQ83007SR	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1710	Desktop computer type 1	4CE9111SJP	3CQ83006SZ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1711	Desktop computer type 1	4CE9111SKN	3CQ8210W0P	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1712	Desktop computer type 1	4CE9112WD	3CQ8210W0Z	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1713	Desktop computer type 1	4CE9111SKT	3CQ8210TF4	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1714	Desktop computer type 1	4CE91122VO	3CQ8210TF5	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1715	Desktop computer type 1	4CE9111SPL	3CQ8210TFJ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1716	Desktop computer type 1	4CE9111SNN	3CQ8210TDZ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1717	Desktop computer type 1	4CE9111SNJ	3CQ9111PLS	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1718	Desktop computer type 1	4CE911122X	3CQ8210W0C	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1719	Desktop computer type 1	4CE91112R8	3CQ83007HP	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1720	Desktop computer type 1	4CE9111219	3CQ9111PNN	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1721	Desktop computer type 1	4CE9111SPQ	3CQ8210WIM	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1722	Desktop computer type 1	4CE9111SQ6	3CQ8210TFF	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1723	Desktop computer type 1	4CE91112ZH	3CQ8210W1J	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1724	Desktop computer type 1	4CE9111SNZ	3CQ83008GP	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1725	Desktop computer type 1	4CE911121Y	3CQ9111PMB	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1726	Desktop computer type 1	4CE9111248	3CQ9111PX3	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1727	Desktop computer type 1	4CE911122Q	3CQ9111PJ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1728	Desktop computer type 1	4CE91112ZY	3CQ8210W15	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1729	Desktop computer type 1	4CE911124H	3CQ8210TG5	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1730	Desktop computer type 1	4CE9111SQL	3CQ9111PMD	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1731	Desktop computer type 1	4CE9111SLF	3CQ830096B	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1732	Desktop computer type 1	4CE9111KG1	3CQ83006NF	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1733	Desktop computer type 1	4CE9111SQ9	3CQ9111PMZ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1734	Desktop computer type 1	4CE91112ZT	3CQ9111PLD	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1735	Desktop computer type 1	4CE9111SLT	3CQ9111PMQ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1736	Desktop computer type 1	4CE9111SMY	3CQ9111PKL	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1737	Desktop computer type 1	4CE9111SLB	3CQ830099V	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1738	Desktop computer type 1	4CE9111KGF	3CQ8300THT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1739	Desktop computer type 1	4CE9112242	3CQ8210S95	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1740	Desktop computer type 1	4CE9111214	3CQ9111PJP	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1741	Desktop computer type 1	4CE911122Z	3CQ830099R	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1742	Desktop computer type 1	4CE91111ZG	3CQ8311MDT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1743	Desktop computer type 1	4CE911121B	3CQ830076T	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1744	Desktop computer type 1	4CE9111SMQ	3CQ8311BJ4	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1745	Desktop computer type 1	4CE9112239	3CQ8311MCW	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1746	Desktop computer type 1	4CE911224C	3CQ83007W9	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1747	Desktop computer type 1	4CE9112231	3CQ9111PNQ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1748	Desktop computer type 1	4CE9111SP3	3CQ83007KL	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1749	Desktop computer type 1	4CE9112233P	3CQ830096V	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1750	Desktop computer type 1	4CE9111SMH	3CQ83008FR	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1751	Desktop computer type 1	4CE9112235	3CQ830075F	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1752	Desktop computer type 1	4CE91122OP	3CQ83007HC	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1753	Desktop computer type 1	4CE9111SLC	3CQ830098K	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1754	Desktop computer type 1	4CE911224B	3CQ8210WIH	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1755	Desktop computer type 1	4CE91121YX	3CQ9111PN7	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1756	Desktop computer type 1	4CE9111SMX	3CQ83007HQ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1757	Desktop computer type 1	4CE9111SMC	3CQ830092Y	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1758	Desktop computer type 1	4CE91122ZD	3CQ9111PNV	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1759	Desktop computer type 1	4CE911223T	3CQ9111PLH	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1760	Desktop computer type 1	4CE9112245	3CQ830099S	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1761	Desktop computer type 1	4CE9112249	3CQ83007H8	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1762	Desktop computer type 1	4CE911224M	3CQ83008FT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1763	Desktop computer type 1	4CE9111SMD	3CQ9111PN8	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1764	Desktop computer type 1	4CE9111SLH	3CQ83008W4	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1765	Desktop computer type 1	4CE911223K	3CQ9111PPG	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1766	Desktop computer type 1	4CE91122ZW	3CQ83006V6	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1767	Desktop computer type 1	4CE911224P	3CQ8210TBB	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1768	Desktop computer type 1	4CE91123O6	3CQ8210TBG	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1769	Desktop computer type 1	4CE91122YZ	3CQ8300B39	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1770	Desktop computer type 1	4CE91121Z4	3CQ8300922	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1771	Desktop computer type 1	4CE911212Y	3CQ83006VL	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1772	Desktop computer type 1	4CE91120Y6	3CQ8210WIT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1773	Desktop computer type 1	4CE91122TF	3CQ83009IF	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1774	Desktop computer type 1	4CE9111SKM	3CQ830074T	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1775	Desktop computer type 1	4CE91122TH	3CQ9111PND	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1776	Desktop computer type 1	4CE91122SB	3CQ9111PK9	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1777	Desktop computer type 1	4CE91120XR	3CQ8210WOR	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1778	Desktop computer type 1	4CE91122YB	3CQ8210T9Z	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1779	Desktop computer type 1	4CE9111SJQ	3CQ83009LM	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1780	Desktop computer type 1	4CE91120YF	3CQ8210TDV	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1781	Desktop computer type 1	4CE911212W	3CQ9111PNP	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1782	Desktop computer type 1	4CE9111SKP	3CQ9111PNX	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1783	Desktop computer type 1	4CE9111SM9	3CQ8311B66	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1784	Desktop computer type 1	4CE91122YS	3CQ83006W5	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1785	Desktop computer type 1	4CE9111SKL	3CQ83008Z2	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1786	Desktop computer type 1	4CE9111SKL	3CQ8300924	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1787	Desktop computer type 1	4CE9111SK4	3CQ8210WOQ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1788	Desktop computer type 1	4CE9111SKB	3CQ830075T	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1789	Desktop computer type 1	4CE9111SK8	3CQ83009M5	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1790	Desktop computer type 1	4CE9111SKW	3CQ831198C	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1791	Desktop computer type 1	4CE91122TM	3CQ83009KM	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1792	Desktop computer type 1	4CE9111SK5	3CQ8300B3C	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1793	Desktop computer type 1	4CE9111SK9	3CQ9111PMS	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1794	Desktop computer type 1	4CE91122TL	3CQ8311MF9	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1795	Desktop computer type 1	4CE91121OC	3CQ83007HS	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1796	Desktop computer type 1	4CE911212R	3CQ911PNZ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1797	Desktop computer type 1	4CE9112106	3CQ83007J9	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1798	Desktop computer type 1	4CE91122RP	3CQ83007HR	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1799	Desktop computer type 1	4CE9112021	3CQ9111PMH	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1800	Desktop computer type 1	4CE91122W1	3CQ9111PNK	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1801	Desktop computer type 1	4CE91120Z3	3CQ8300925	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1802	Desktop computer type 1	4CE91122SD	3CQ83007J3	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1803	Desktop computer type 1	4CE911211J	3CQ911PLT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1804	Desktop computer type 1	4CE9111SJX	3CQP111PPD	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1805	Desktop computer type 1	4CE911211G	3CQ83006VG	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1806	Desktop computer type 1	4CE9111SK5	3CQ9111PPC	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1807	Desktop computer type 1	4CE91121OD	3CQ83006MC	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1808	Desktop computer type 1	4CE911211G	3CQ911PN7	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1809	Desktop computer type 1	4CE91112X4	3CQ911PN1	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1810	Desktop computer type 1	4CE91122ST	3CQ83009M2	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1811	Desktop computer type 1	4CE91122Y8	3CQ84103XM	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1812	Desktop computer type 1	4CE9111SKY	3CQ8210W18	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1813	Desktop computer type 1	4CE91112SR	3CQ83007HB	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1814	Desktop computer type 1	4CE9111SHT	3CQ8210TG4	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1815	Desktop computer type 1	4CE911221F	3CQ8210W1B	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1816	Desktop computer type 1	4CE9111SMO	3CQ830080G	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1817	Desktop computer type 1	4CE9111SPG	3CQ831198H	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1818	Desktop computer type 1	4CE91122Z7	3CQ9111PM7	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1819	Desktop computer type 1	4CE9111SJR	3CQ9111PLJ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1820	Desktop computer type 1	4CE9111KBQ	3CQ83006NT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1821	Desktop computer type 1	4CE9111SNL	3CQ9111PLR	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1822	Desktop computer type 1	4CE911224K	3CQ9111PLF	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1823	Desktop computer type 1	4CE911223Y	3CQ8210TFN	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1824	Desktop computer type 1	4CE911222N	3CQ83009X0	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1825	Desktop computer type 1	4CE9111SJY	3CQ8311BJT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1826	Desktop computer type 1	4CE91122Z9	3CQ9111PKM	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1827	Desktop computer type 1	4CE91122Y4	3CQ83006T4	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1828	Desktop computer type 1	4CE9111SMG	3CQ9111PN5	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1829	Desktop computer type 1	4CE9112243	3CQ9111Q1L	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1830	Desktop computer type 1	4CE911224N	3CQ9111PMC	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1831	Desktop computer type 1	4CE91122OY	3CQ9111PN9	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1832	Desktop computer type 1	4CE9111SNS	3CQ8210S9B	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1833	Desktop computer type 1	4CE911224G	3CQ830082B	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1834	Desktop computer type 1	4CE9111SQ3	3CQ9111PLK	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1835	Desktop computer type 1	4CE9111SMJ	3CQ9111PM8	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1836	Desktop computer type 1	4CE9111SL9	3CQ83006V9	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1837	Desktop computer type 1	4CE9112213	3CQ9111PLQ	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1838	Desktop computer type 1	4CE911222K	3CQ83008S0	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1839	Desktop computer type 1	4CE911223F	3CQ8311MDR	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited

1840	Desktop computer type 1	4CE9111SPV	3CQ8210TFL	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1841	Desktop computer type 1	4CE9111SKQ	3CQ9111PNT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1842	Desktop computer type 1	4CE91121ZJ	3CQ83006X5	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1843	Desktop computer type 1	4CE9111SP4	3CQ911PMR	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1844	Desktop computer type 1	4CE9112233	3CQ911PMW	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1845	Desktop computer type 1	4CE9111SM6	3CQ911Q38	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1846	Desktop computer type 1	4CE911224Q	3CQ9111PLC	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1847	Desktop computer type 1	4CE9111SMT	3CQ9111PNL	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1848	Desktop computer type 1	4CE9111SPJ	3CQ9111PN3	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1849	Desktop computer type 1	4CE9111SLW	3CQ9111PMT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1850	Desktop computer type 1	4CE9111SLT	3CQ8210WOT	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1851	Desktop computer type 1	4CE91121Z6	3CQ83007HF	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1852	Desktop computer type 1	4CE91121ZV	3CQ83007HH	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1853	Desktop computer type 1	4CE9111SNV	3CQ83008YF	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1854	Desktop computer type 1	4CE911223M	3CQ9111PNB	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1855	Desktop computer type 1	4CE911222M	3CQ8311MDY	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1856	Desktop computer type 1	4CE9112MN	3CQ9111PM1	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1857	Desktop computer type 1	4CE91121PN	3CQ8210W13	98,000.00	04/06/2019	In use	National Treasury	2681	653	Microscan technologies limited
1858	Multi purpose photocopier colour	12 photocopiers @548,216		6,578,592.00	29/11/2018	In use	Ministry of Foreign Affairs	1510	535	MFI Document Solutions
1859	Light Duty Scanner			28,499.00	15/04/2019	In use	Ministry of Defence	2924	921	EUROCOM SYSTEMS LIMITED
1860	Light Duty Scanner			28,499.00	15/04/2019	In use	Ministry of Defence	2924	921	EUROCOM SYSTEMS LIMITED
1861	Light Duty Scanner			28,499.00	15/04/2019	In use	Ministry of Defence	2924	921	EUROCOM SYSTEMS LIMITED
1862	Light Duty Scanner			28,499.00	15/04/2019	In use	Ministry of Defence	2924	921	EUROCOM SYSTEMS LIMITED
1863	Light Duty Scanner			28,499.00	15/04/2019	In use	Ministry of Defence	2924	921	EUROCOM SYSTEMS LIMITED

1864	Destop Computers Type 2	55 computers @ 107500		5,912,500.00	7-Feb-19	In use	Ministry of Defence	2051	642	Sunbeam Computer Systems EA Ltd
1865	Laptop computer Type 1	12 laptops @98500		1,182,000.00	30/1/2019	In use	Ministry of Defence	2052	641	Sunbeam Computer Systems EA Ltd
1866	Light Duty Scanner	12 scanners @28499		598,479.00	14/04/2019	In use	National Treasury	1753	661	EUROCOM SYSTEMS LIMITED
1867	Laptop computer Type 1	12 laptops @98500		1,182,000.00	11-Jun-19	In use	State Department of ICT	2772	986	Sunbeam Computer Systems EA Ltd
1868	Tablets Type 1	20 tablets @ 78000		1,560,000.00	17/05/2019	In use	State Department of Mining	2983	1018	m/s Specicom Technologies Ltd
1869	Laserjet Printer (light Duty)	15 no. @ 49500		742,500.00	24/05/2019	In use	State Department of Mining	2979	1013	Sunbeam Computer Systems EA Ltd
1870	Desktop Computer Type 1	CZC909DKWC		98,000.00	5/15/2019	In use	ICT department	2583	653	Microscan Technologies
1871	Desktop Computer Type 1	CZC909DK58		98,000.00	5/15/2019	In use	ICT department	2583	653	Microscan Technologies
1872	Desktop Computer Type 1	CZC909DKV2		98,000.00	5/15/2019	In use	ICT department	2583	653	Microscan Technologies
1873	Desktop Computer Type 1	CZC909DL6P		98,000.00	5/15/2019	In use	ICT department	2583	653	Microscan Technologies
1874	Desktop Computer Type 1	CZC909DLBV		98,000.00	5/15/2019	In use	ICT department	2583	653	Microscan Technologies
1875	Desktop Computer Type 1	CZC909DL05		98,000.00	5/15/2019	In use	ICT department	2583	653	Microscan Technologies
1876	Desktop Computer Type 1	CZC909CK4B		98,000.00	5/15/2019	In use	ICT department	2583	653	Microscan Technologies
1877	Desktop Computer Type 1	CZC909DKSQ		98,000.00	5/15/2019	In use	ICT department	2583	653	Microscan Technologies
1878	Desktop Computer Type 1	CZC909DKYQ		98,000.00	5/15/2019	In use	ICT department	2583	653	Microscan Technologies
1879	Desktop Computer Type 1	CZC909DLBJ		98,000.00	5/15/2019	In use	ICT department	2583	653	Microscan Technologies
1880	Desktop Computer Type 2	CZC909BTL2	3CQ8390X1B	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1881	Desktop Computer Type 2	CZC909BV88	3CQ8390LO8	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1882	Desktop Computer Type 2	CZC909BTLS	3CQ8390X7S	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1883	Desktop Computer Type 2	CZC909BTLK	3CQ8390X84	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1884	Desktop Computer Type 2	CZC909BTP1	3CQ8390LOM	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1885	Desktop Computer Type 2	CZC909BV5H	3CQ8390X4V	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1886	Desktop Computer Type 2	CZC909BTQD	3CQ8390X4X	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1887	Desktop Computer Type 2	CZC909BTQ1	3CQ8390X54	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1888	Desktop Computer Type 2	CZC909BTKX	3CQ8390X4Z	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1889	Desktop Computer Type 2	CZC909BTQ8	3CQ8390KZZ	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1890	Desktop Computer Type 2	CZC909BTMO	3CQ8390X7C	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd

1891	Desktop Computer Type 2	CZC909BV6B	3CQ8390L21	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1892	Desktop Computer Type 2	CZC909BV69	3CQ8390KQY	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1893	Desktop Computer Type 2	CZC909BTN8	3CQ8390X4L	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1894	Desktop Computer Type 2	CZC909BTQT	3CQ8390L27	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1895	Desktop Computer Type 2	CZC909BVS5	3CQ8390L2H	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1896	Desktop Computer Type 2	CZC909BV6M	3CQ8390LOP	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1897	Desktop Computer Type 2	CZC909BTL6	3CQ8390X5J	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1898	Desktop Computer Type 2	CZC909BV4Q	3CQ8390X82	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1899	Desktop Computer Type 2	CZC909BTMQ	3CQ8390XZQ	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1900	Desktop Computer Type 2	CZC909BBLO	3CQ8390XOW	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1901	Desktop Computer Type 2	CZC909BTOM	3CQ8390KZR	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1902	Desktop Computer Type 2	CZC909BV79	3CQ8390L36	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1903	Desktop Computer Type 2	CZC909BV4Z	3CQ8390X4J	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1904	Desktop Computer Type 2	CZC909BV5F	3CQ8390X4R	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1905	Desktop Computer Type 2	CZC909BV5N	3CQ8390X48	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1906	Desktop Computer Type 2	CZC909BTPT	3CQ8390LOJ	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1907	Desktop Computer Type 2	CZC909BTN1	3CQ8390LOX	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1908	Desktop Computer Type 2	CZC909BV85	3CQ8390KZX	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1909	Desktop Computer Type 2	CZC909BV82	3CQ8390KZM	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1910	Desktop Computer Type 2	CZC909BV3T	3CQ8390X13	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1911	Desktop Computer Type 2	CZC909BTLQ	3CQ8390X5N	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1912	Desktop Computer Type 2	CZC909BV7W	3CQ8390XBY	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd

1913	Desktop Computer Type 2	CZC909BV77	3CQ8390L1H	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1914	Desktop Computer Type 2	CZC909BV5Y	3CQ8390LO4	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1915	Desktop Computer Type 2	CZC909BTQO	3CQ8390X4F	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1916	Desktop Computer Type 2	CZC909BV59	3CQ8390LO6	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1917	Desktop Computer Type 2	CZC909BTQ5	3CQ8390X7F	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1918	Desktop Computer Type 2	CZC909BTLY	3CQ8390XZK	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1919	Desktop Computer Type 2	CZC909BTRO	3CQ8390X83	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1920	Desktop Computer Type 2	CZC909BTL7	3CQ8390L29	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1921	Desktop Computer Type 2	CZC909BTMX	3CQ8390XOZ	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1922	Desktop Computer Type 2	CZC909BV35	3CQ8390XXG	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1923	Desktop Computer Type 2	CZC909BTV40	3CQ8390X50	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1924	Desktop Computer Type 2	CZC909BTLG	3CQ8390XOR	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1925	Desktop Computer Type 2	CZC909BV5Z	3CQ8390LOS	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1926	Desktop Computer Type	CZC909BV64	3CQ8390L1J	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1927	Desktop Computer Type 2	CZC909BTOF	3CQ8390LOY	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1928	Desktop Computer Type 2	CZC909BTQP	3CQ8390L19	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1929	Desktop Computer Type 2	CZC909BTLQ	3CQ8390X7Y	107,500.00	6/21/2019	In use	State department for Correctional Services	2876	830	Sunbeam Computer Systems EA Ltd
1930	Desktop Computer Type 1	CZC7447WOV	3CQ83705QZ	98,000.00	2/12/2019	In use	Public Service Commission	1746	567	Microscan Technologies Limited
1931	Desktop Computer Type 1	SGH801SHTR	3CQ83706BR	98,000.00	2/12/2019	In use	Public Service Commission	1746	567	Microscan Technologies Limited
1932	Desktop Computer Type 1	CZC7447VVV	3CQ83706LK	98,000.00	2/12/2019	In use	Public Service Commission	1746	567	Microscan Technologies Limited
1933	Desktop Computer Type 1	CZC747840M	3CQ83706LH	98,000.00	2/12/2019	In use	Public Service Commission	1746	567	Microscan Technologies Limited
1934	Desktop Computer Type 1	4CE83529CH	3CQ83706KM	98,000.00	2/12/2019	In use	Public Service Commission	1746	567	Microscan Technologies Limited

1935	Desktop Computer Type 1	SGH751RS62	3CQ83706K4	98,000.00	2/12/2019	In use	Public Service Commission	1746	567	Microscan Technologies Limited
1936	Desktop Computer Type 1	SGH806PPDF	3CQ837062D	98,000.00	2/12/2019	In use	Public Service Commission	1746	567	Microscan Technologies Limited
1937	Desktop Computer Type 1	SGH751RS91	3CQ83706HS	98,000.00	2/12/2019	In use	Public Service Commission	1746	567	Microscan Technologies Limited
1938	Desktop Computer Type 1	SGH812TJRG	3CQ83706KY	98,000.00	2/12/2019	In use	Public Service Commission	1746	567	Microscan Technologies Limited
1939	Desktop Computer Type 1	SGH806PPCT	3CQ83706L1	98,000.00	2/12/2019	In use	Public Service Commission	1746	567	Microscan Technologies Limited
1940	Desktop Computer Type 1	SG4806PPDB	3CQ8J70	98,000.00	2/11/2019		State dept of ICT	1744	722	Microscan Technologies Limited
1941	Light duty scanner	CN84MA10J3		28,499.00	5/20/2019	In use	ICT	2765	1008	Eurocom systems limited
1942	Light duty scanner	CN854A10VY		28,499.00	5/20/2019	In use	ICT	2765	1008	Eurocom systems limited
1943	Light duty scanner	CN854A1228		28,499.00	5/20/2019	In use	ICT	2765	1008	Eurocom systems limited
1944	Canon Camera	21143070051412		33,800.00	5/20/2019	In use	ICT	2764	1011	Eurocom systems limited
1945	LaserJet printer (multifunctional)	RF88Z00522		435,000.00	5/17/2019	In use	ICT	2841	1019	MFI Document solutions limited
1946	Tablet type 1	355620093482277		78,000.00	5/31/2019	In use	Deputy President	2875	1077	Specicom Technologies LTD
1947	Tablet type 1	355620093467385		78,000.00	5/31/2019	In use	Deputy President	2875	1077	Specicom Technologies LTD
1948	Tablet type 1	355620093481618		78,000.00	5/31/2019	In use	Deputy President	2875	1077	Specicom Technologies LTD
1949	Tablet type 1	355620093482293		78,000.00	5/31/2019	In use	Deputy President	2875	1077	Specicom Technologies LTD
1950	Laptop computer type 2	5CD9135LDD		125,900.00	5/9/2019	In use	crop development	2976	593	Computerways LTD
1951	Laptop computer type 2	5CD9135LDV		125,900.00	5/9/2019	In use	crop development	2976	593	Computerways LTD
1952	Laptop computer type 2	5CD9135LHM		125,900.00	5/9/2019	In use	crop development	2976	593	Computerways LTD
1953	Laptop computer type 2	5CD9135LHY		125,900.00	5/9/2019	In use	crop development	2976	593	Computerways LTD
1954	Laptop computer type 2	5CD9135L85		125,900.00	5/9/2019	In use	crop development	2976	593	Computerways LTD
1955	Laptop computer type 2	5CD9135LCY		125,900.00	5/9/2019	In use	crop development	2976	593	Computerways LTD
1956	Desktop type 2	CZC913BHTT	3CQ9012G4N	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1957	Desktop type 2	CZC913BHV2	3CQ9012G9Q	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1958	Desktop type 2	CZC913BJOT	3CQ9012FSW	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1959	Desktop type 2	CZC913B1NL	3CQ9012DQH	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1960	Desktop type 2	CZC913B1J8	3CQ9012F7W	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1961	Desktop type 2	CZC913BJ1M	3CQ9012G9Y	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1962	Desktop type 2	CZC913BHYT	3CQ9012F71	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1963	Desktop type 2	CZC913B1JK	3CQ9012FL4	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA

1964	Desktop type 2	CZC913B1KD	3CQ9012FM1	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1965	Desktop type 2	CZC913B1ST	3CQ9012FLQ	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1966	Desktop type 2	CZC913BHYG	3CQ9012F6F	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1967	Desktop type 2	CZC913BHYN	3CQ9012DBD	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1968	Desktop type 2	CZC913BHV1	3CQ901G9N	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1969	Desktop type 2	CZC913B1NH	3CQ9012FKS	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1970	Desktop type 2	CZC913BHYP	3CQ9012F6R	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1971	Desktop type 2	CZC913BJ14	3CQ9012DNR	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1972	Desktop type 2	CZC913BJ2F	3CQ9012FRF	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1973	Desktop type 2	CZC913BHWQ	3CQ9012DNV	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1974	Desktop type 2	CZC913BIKP	3CQ9012F96	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1975	Desktop type 2	CZC913BHXP	3CQ9012FRJ	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1976	Desktop type 2	CZC913BHVN	3CQ9012DPX	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1977	Desktop type 2	CZC913B1TW	3CQ9012F94	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1978	Desktop type 2	CZC913BHZQ	3CQ9012DQY	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1979	Desktop type 2	CZC913BHS4	3CQ9012FS7	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1980	Desktop type 2	CZC913BHS7	3CQ9012FRB	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1981	Desktop type 2	CZC913B1TR	3CQ9012F8R	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1982	Desktop type 2	CZC913BHRY	3CQ9012FS8	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1983	Desktop type 2	CZC913BHVO	3CQ9012G9W	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1984	Desktop type 2	CZC913B1S8	3CQ9012FMH	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1985	Desktop type 2	CZC913BHTR	3CQ9012FV5	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA

1986	Desktop type 2	CZC913BHRN	3CQ9012FSK	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1987	Desktop type 2	CZC913BHRZ	3CQ9012FQV	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1988	Desktop type 2	CZC913BHYX	3CQ9012GNG	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1989	Desktop type 2	CZC913BHY7	3CQ9012F93	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1990	Desktop type 2	CZC913B1QR	3CQ9012F53	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1991	Desktop type 2	CZC913BHWK	3CQ9012G5D	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1992	Desktop type 2	CZC913BJ06	3CQ9012GMS	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1993	Desktop type 2	CZC913BHZX	3CQ9012DRN	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1994	Desktop type 2	CZC913BJ2Z	3CQ9012F31	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1995	Desktop type 2	CZC913BHRY	3CQ9012FL8	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1996	Desktop type 2	CZC913BJOI	3CQ9012DQ7	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1997	Desktop type 2	CZC913BHTH	3CQ9012DMR	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1998	Desktop type 2	CZC913BHRG	3CQ9012FS9	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
1999	Desktop type 2	CZC913B1HL	3CQ9012FLP	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
2000	Desktop type 2	CZC913BHWO	3CQ9012DMT	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
2001	Desktop type 2	CZC913BJ1D	3CQ9012DRT	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
2002	Desktop type 2	CZC913BHWM	3CQ9012G6Q	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
2003	Desktop type 2	CZC913BJ2M	3CQ9012FS3	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
2004	Desktop type 2	CZC913BHT1	3CQ9012FS6	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
2005	Desktop type 2	CZC913B1TK	3CQ9012F4Y	107,500.00	10/5/2019	In use	correctional services	2572	828	Sunbeam Computer Systems EA
2006	Corporate Antivirus	84 NO.		81,900.00	25/3/2019	In use	Ministry of Defence	2134	686	Cloud World
2007	Corporate Antivirus	34 NO.		33,150.00	14/2/2019	In use	Commission on Administrative Justice	2144	597	Cloud World

2008	Laptop Computer Type 2	15 no @125,900	1,888,500.00		In use	Commission on Revenue Allocation	2320	631	Computerways ltd
2009	Heavy Duty Colour Printer		435,000.00	23/01/2019	In use	University Education and Research	2199	611	MFI Document Solutions Ltd
2010	Laptop Computer Type 2	8 no @125,900	1,007,200.00	10-May-19	In use	Witness Protection Agency	2515	626	Computerways ltd
2011	Desktop Computer Type 2	50 no @107,500	5,375,000.00	21/06/2019	In use	Correctional Services	2873	829	Sunbeam Computer Systems EA Ltd
2012	Multifunctional laser printer		452,400.00	7-Feb-19	in use	State Department of ICT	1748	639	MS MFI DOCUMENT SOLUTION LIMITED
2013	Desktop Type 2	4 no @ 107500	430,000.00	28/05/2019	In use	State Department for East African Community	2569	745	Sunbeam Computer Systems EA Ltd
2014	Desktop Computer -HP PRO 400 4G Microtower PC	50 no.@98000	4,900,000.00	19/11/2018	In use	Ministry of Foreign Affairs	1118	536	Microscan Technologies limited
2015	Printer Light Duty colour	5 no @49500	247,500.00	21/5/2019	in use	Tourism	2874	971	SUNBEAM COMP SYSTEMS E.A LTD
2016	Desktop Computer Type 2	20 no. @ 107,500	2,150,000.00	8-Apr-19	In use	State Department for Gender Affairs	2137	636	SUNBEAM COMP SYSTEMS E.A LTD
2017	Corporate Antivirus	1000 no. @975	975,000.00	16/4/2019	In use	National Youth Service	2210	839	CLOUD WORLD LTD
2018	Laptop Computer Type 1		2,955,000.00	24-Jun-19	In use	IMMIGRATION SERVICE	2761		SUNBEAM COMP SYSTEMS E.A LTD
2019	Executive chair,water dispenser,microwave and Identification name tags		212,580.00	19/06/2019	In use	State Department of ICT	2954	1167	Fine Touch Solutions
2020	Hard disk drives		280,320.00	13-Feb-19	In use	State Department of ICT	1115	385	Tabelo General Works & Supplies
2021	Executive Chairs		89,000.00	19-Oct-18	In use	State Department of ICT	658		Copytech Toners and Solutions
2022	orthopaedic chair		206,671.94	19-Oct-18	In use	State Department of ICT	658		Copytech Toners and Solutions
2023	4 Way workstations and office chairs		458,000.00	28/06/2018	In use	State Department of ICT	1124	513	Goldmax Enterprises Kenya
2024	Corporate Antivirus	100 NO.	97,500.00	21/2/2019	In use	Commission on Administrative Justice	2136	711	Cloud World
2025	IFMIS Hardware annual Support		11,814,600.00		In use	National Treasury	37291		SYBYYL KENYA LTD
2026	Oracle hardware back to back support		51,355,324.80	12/2/2019	In use	National Treasury	37292		SYBYYL KENYA LTD
2027	Onsite security support		12,393,651.10	29/04/2019	In use	National Treasury	37293		JO WORLD AGENCIES
2028	Maintenance Fee for IFMIS Secondary node		36,232,587.30	17/06/2019	In use	National Treasury	37494		KENYA AIRWAYS

2029	support services for Oracle software (database & application) and hardware for IFMIS			24,127,515.00	8/4/2019	In use	National Treasury	37946		SYBYYL KENYA LTD
2030	payment for fixed data internet services to Huduma Centres.	Contract No. MPYG/HK/CO1/2016-2017		7,563,200.00	10/12/2018	in use	State Department for Public Service	0935		Internet Solutions Kenya Ltd
2031	payment for fixed data internet services to Huduma Centres for the months of **July - September 2019.**	Contract No. MPYG/HK/CO1/2016-2017		3,340,800.00	10/6/2019	in use	State Department for Public Service	0024		Internet Solutions Kenya Ltd
2032	payment for fixed data internet services to Huduma Centres,Data center and Huduma Kenya Secretariat for the period of **April - June 2019.**			14,874,828.50	30/06/2019	in use	State Department for Public Service	0934		Safaricom Ltd
2033	payment for fixed data internet services to Huduma Centres,Data center and Huduma Kenya Secretariat for the period of **January - March 2019.**	Contract No. MPYG/HKS/C16/2016-2017		14,874,828.50	31/03/2019	in use	State Department for Public Service	0933		Safaricom Ltd
2034	payment for fixed data internet services to Huduma Centres for the period of **July - September 2019.**	Contract No. MPYG/HKS/C16/2016-2017		14,379,000.90	30/09/2019	in use	State Department for Public Service	0025		Safaricom Ltd
2035	payment for fixed data internet services to Huduma Centres for the period of October - **December 2018.**	Contract No. MPYG/HKS/C15/2016-2017		17,762,964.00	26/09/2019	in use	State Department for Public Service	0983		Telkom Kenya Ltd
2036	payment for fixed data internet services to Huduma Centres,Data center and Huduma Kenya Secretariat for the period of **April - June 2019.**	Contract No. MPYG/HKS/C15/2016-2017		17,762,964.00	2/4/2019	in use	State Department for Public Service	0931		Telkom Kenya Ltd

2037	payment for fixed data internet services to Huduma Centres,Data center and Huduma Kenya Secretariat for the period of **January - March 2019.**	Contract No. MPYG/HKS/C15/2016-2017	17,762,964.00	2/1/2019	in use	State Department for Public Service	0932		Telkom Kenya Ltd
2038	payment for fixed data internet services to Huduma Centres for the period of July - September **2019.**	Contract No. MPYG/HKS/C15/2016-2017	17,762,964.00	2/7/2019	in use	State Department for Public Service	0026		Telkom Kenya Ltd
2039	payment for fixed data internet services to Huduma Centres,Data center and Huduma Kenya Secretariat for the period of **January - March 2019.**		17,351,071.20	27/12/2017	in use	State Department for Public Service	0897		Telkom Kenya Ltd
	County Connectivity Project (CCP)								
2040	Intallation of an IP based HIPATH 4000 Network PHASE III	(INVOICE Nos-S118-0107,S118-0108.S119-0010,S118-0123a,S119-0003,S118-0124,S119-0017,S118-	712,997,114.70	Various dates	In use	Across Counties			SOULCO NV
2041	**NATIONAL OPTIC FIBRE BACKBONE INFRASTRUCTURE -(NOFBI)**								
2042	Installation of fibre network	NOFBI Phase II Expansion Contract No.0Y04041400010T	1,744,690,182.50		In use	Across all the 47 Counties			HUAWEI TECH. CO. LTD
2043	Microsoft Agreement and Premium Support		28,438,310.00	18/2/2019	In use	Office of the Auditor General	18194371		Microsoft Ireland operations Ltd
2044	IPBX Licence Subscription and Support		4,424,253.55	30/06/2019	In use	Office of the Auditor General	18198444		The Copycat Ltd
2045	AZURE cloud space and Support	Contract No.OAG/DP/(12/2017-2018B)/2018-2019 and OAG/OT/12/2018-2019(B)	6,999,830.60	30/06/2019	In use	Office of the Auditor General	18198429		Next Technologies
2046	Maintenance and support of Core Network Equipment(SMART)	Contract No.OAG/RT/08/2018-2019	1,947,203.00	30/06/2019	In use	Office of the Auditor General	18198427		Next Technologies
2047	Provision of Core Switch Licence	Contract No. OAG/RT/07/2018-219	1,031,046.90	30/06/2019	In use	Office of the Auditor General	18198418		The Copycat Ltd
2048	Kaspersky Endpoint Security		4,300,000.00	27/5/2019	In use	Office of the Auditor General	18196963		Fresco Ltd

2049	Cyber Security E-Subscription Services			866,590.00	30/06/2019	In use	Office of the Auditor General	18198410		Scotbutt Investments
2050	WAN Connectivity & Internet Services	Contract No.OAG/OT/009/2017-2018		25,464,631.15	30/06/2019	In use	Office of the Auditor General	18198650		Safaricom Ltd
			TOTAL	**3,048,423,975.63**						

FIXED ASSETS REGISTER FOR NOFBI FOR FY 2018/2019

ITEM	DESCRIPTION	UNIT	DATE OF ACQUISITION	COMMERCIAL INVOICE NUMBER	QUANTITY	PRICE PER ITEM (USD)	AMOUNT (USD)	% PAID (USD)	AMOUNT (KSH)	% of payment as per contract	LOCATION
1	Transmission Equipment	Site	22.03.2019	TC 19048730	28	38,336.33	1,073,417.24	644,050.34	65,049,084.74	60%	Kapsoya DCC, Kandongu Bdcc, Trans Nzoia East DCC, Endebess DCC, Tongeren DCC, Bungoma West DCC, Webuye West DCC, Kimili DCC, Mt Elgon DCC, Bungoma North DCC, Wajir West DCC, EldaS DCC, Tarbaj DCC, Wajir North DCC, Chonyi DCC, Kaloleni DCC, Ganze DCC, Magarini DCC, Malindi DCC, Kinango DCC, IUNGA LUNGA DCC, Matuga DCC, Msambweni DCC, Voi DCC, Taita Taveta -CC, Taveta DCC
2	Air conditioners	Site	22.03.2019	TC 19048730	28	8,180.18	229,045.04	137,427.02	13,880,129.42	60%	
3	Hybrid Grid Power & Environmer	Site	22.03.2019	TC 19048730	28	4,137.93	115,862.04	69,517.22	7,021,239.62	60%	
4	ODF and Cabinet for main site	Site	22.03.2019	TC 19048730	26	1,819.82	47,315.32	28,389.19	2,867,308.39	60%	
								879,383.78	**88,817,762.18**		
5	PAC Material- OFC cable, Hand hole, man hole,HDPE, Warning tape, Joint Box, Road marker	KM	29/06/2018	TC18258274	58.64	6,245.44	366,232.60	73,246.52	7,431,298.97	20%	(Siakago DCC-J03 (Siakago DCC-Kathwana DCC, JO3-JO6 (Siakago DCC-Kathwana DCC) JO6 - Kathwana DCC (Siakago DCC-Kathwana DCC); Kiritiri DCC SUB-BB)
6	50% completion of OSP service - HDPE work (Back borne (2000km and access Metro EXPANSION (500KM)	KM	29.06.2018	TC18258276	58.64	20,025.88	1,174,317.60	469,727.04	47,656,626.70	40%	(Siakago DCC-J03 (Siakago DCC-Kathwana DCC, JO3-JO6 (Siakago DCC-Kathwana DCC) JO6 - Kathwana DCC (Siakago DCC-Kathwana DCC); Kiritiri DCC SUB-BB)
7	PAC of OSP service-NOFBI Back borne (2000km) & Access Metro Expansion (500km)	KM	29.06.2018	TC18258272	58.64	20,025.88	1,174,317.60	469,727.04	47,656,626.70	40%	(Siakago DCC-J03 (Siakago DCC-Kathwana DCC, JO3-JO6 (Siakago DCC-Kathwana DCC) JO6 - Kathwana DCC (Siakago DCC-Kathwana DCC); Kiritiri DCC SUB-BB)
8	PAC of material-Outside plant materials supply for optic fiber route)OFC Cable, Handhole, Man hole, HDPE, Warning tape,	KM	12.07.2018	TC18269176	21.43	6,246.44	133,861.21	26,772.24	2,716,204.57	20%	(KIMITU PRISON-MERU TKL SUB BB)
9	50% completion of OSP service - HDPE work (Back borne (2000km and access Metro	KM	12.07.2018	TC18269178	21.43	20,025.88	429,154.61	171,661.84	17,416,123.98	40%	(KIMITU PRISON-MERU TKL SUB BB)
10	PAC of OSP service -NOFBI BACKBORNE (2000KM) & Access Metro Expansion	KM	12.07.2018	TC18269177	21.43	20,025.88	429,154.61	171,661.84	17,416,123.98	40%	(KIMITU PRISON-MERU TKL SUB BB)

11	POD of material - Outside plant material supply for OPTICAL Fiber Route (OFC cable	KM	02.08.2018	TC18288290	500	6,246.44	3,123,220.00	1,873,932.00	190,121,644.99	60%	(KIMITU PRISON-MERU TKL SUB BB)
12	POD of equipment- Transmission	SITE	02.08.2018	TC18288288	20	38,336.33	766,726.60	460,035.96	46,673,408.36	60%	KONOIN -BURETI DCC, CHEPALUNGU DCC, BOMET EAST,SOTIK DCC,WANGURU DCC-MANYANZA ACC,MBOONI WEST, NZAU DCC, MAKUENI CC TO KATHONZWENI DCC, KIBWEZI DCC, KILINGU DCC-NOFB2 JOINT,
13	POD of equipment -Accessory products for 290 equipment	SITE	02.08.2018	TC18288288	20	8,180.18	163,603.60	98,162.16	9,959,140.10	60%	
14	POD of equipment -Hybrid Grid power & Environmental facilities	SITE	02.08.2018	TC18288288	20	4,137.93	82,758.60	49,655.16	5,037,813.91	60%	
15	POD of Equipment-Accesory products (ODF and Cabinet)	SITE	02.08.2018	TC18288288	70	1819.82	127387.4	76,432.44	7,754,529.63	60%	
16	PAC of material -Outside plants material supply for Optic fibre Route (OFC cable, Handhole, Mnahole, HDPE, Warning tape, joint box, road marker	KM	30.08.2018	TC18310539	208.31	6246.44	1301195.916	260,239.18	26,402,826.58	20%	KONOIN -BURETI DCC, CHEPALUNGU DCC, BOMET EAST,SOTIK DCC,WANGURU DCC-MANYANZA ACC,MBOONI WEST, NZAU DCC, MAKUENI CC TO KATHONZWENI DCC, KIBWEZI DCC, KILINGU DCC-NOFB2 JOINT, KIBWEZI WEST DCC, MUKAA DCC-TKL JOINT, MBOONI EAST,EKERENYO DCC-TULWET, MARANI DCC-MANGA DCC, NYAMIRA SFC, EKERENYO DCC, MASABA NORTH DCC
17	PAC for equipment-Accessory products (ODF and Cabinet)	Site	30.08.2018	TC18310538	17	1819.82	30936.94	6,187.39	627,747.64	20%	BOMET EAST DCC,KONOIN DCC,CHEPALUNGU DCC. SOTIK DCC,BORABU DCC, MANGA DCC, KITUTU CHACHE,MUKAA DCC, KILUNGU DCC, NZAU DCC, MAKINDU DCC, KIBWEZI DCC.
18	Engineering service-Accessory products(ODF and cabinet)	Site	30.08.2018	TC18310744	17	530	9010	6,307.00	639,882.99	70%	BOMET EAST DCC, KONION DCC, CHEPALUNGU DCC, SOTIK DCC,BORABU DCC, MANGA DCC, KITUTU CHAHE DCC, MAKAA DCC, KILUNGU DCC,MAKINDU DCC,KIBWEZI DCC,
19	50% completion of OSP service - HDPE work (Back borne (2000km and access Metro EXPANSION (500KM)	KM	30.08.2018	TC18310735	208.31	20025.88	4171591.063	1,668,636.43	169,293,177.15	40%	KONOIN DCC-BURETI DCC,CHEPALUNGU DCC, BOMET EAST ,SOTIK DCC,WANGURU DCC-MANYANZA ACC, NZAU DCC, KILUNGU DCC, MUKAA DCC,MARANI DCC,NYAMIRA SFC SITE,BORABU DCC

20	PAC of OSP service-NOFBI Back borne (2000km) & Access Metro Expansion (500km)	KM	30.08.2018	TC18310717	208.31	20,025.88	4171591.063	1,668,636.43	169,293,177.15		KONOIN DCC-BURETI DCC,CHEPALUNGU DCC, BOMET EAST ,SOTIK DCC,WANGURU DCC-MANYANZA ACC, NZAU DCC, KILUNGU DCC, MUKAA DCC,MARANI DCC,NYAMIRA SFC
21	PAC of material-Outside plant material supply for Optical Fibre Route (OFC Cable, Hnadhole, Mnahole, HDPE, Warning tape, joint box, road marker)	KM	17.09.2018	TC18325889	185.06	6246.44	1155966.186	231,193.24	23,455,941.08	40%	SITE,BORABU DCC
22	PAC for equipment- Accessory products (ODF and cabinet)	site	17.09.2018	TC18325890	18	1819.82	32756.76	6,551.35	664,673.97	20%	GIGIL SUB BB, NANDI HILLS DCC, NANDI SOUTH DCC, KIPLEKELION DCC, BELGUT DCC, BURETI DCC, NORO DCC, NAIVASHA TRL, TINDERET DCC,NAIVASHA DCC, GILGIL DCC,KURESOI SOUTH/NORTH DCC, BURETI DCC, LODIANI DCC, NANDI SOUTH DCC,
23	Engennering service-Accssory pro	Site	17.09.2018	TC18325886	18	530	9540	6,678.00	677,523.17	70%	BURETI DCC, BELGUT DCC, LONDIANI DCC, HAMISI DCC, NAIVASHA DCC, GILIGIL DCC, SUBUKIA DCC, NJORO DCC, RONGAI DCC, KURESOI NORTH DCC,
24	50% completion of OSP service - HDPE work (Back borne (2000km and access Metro EXPANSION (500KM)	KM	17.09.2018	TC18325887	185.06	20,025.88	3705989.353	1,482,395.74	150,397,942.31	40%	NJORO DCC,SUSIAN TKL, RONGAI SUB BB, KURESOI SOUTH-MOLO SUB BACK BONE,LARI DCC, TINDERET DCC, MOSORIOT - KABIYET DCC, BELGUT DCC, LONDIAN DCC
25	PAC of OSP service -NOFBI BACKBORNE (2000KM) & Access Metro Expansion (500km)	KM	17.09.2018	TC18325888	185.06	20025.88	3705989.353	1,482,395.74	150,397,942.31	40%	NJORO DCC,SUSIAN TKL, RONGAI SUB BB, KURESOI SOUTH-MOLO SUB BACK BONE,LARI DCC, TINDERET DCC, MOSORIOT - KABIYET DCC, BELGUT DCC, LONDIAN DCC
		Subtotal							**1,091,690,376.24**		

26	PAC of material -Outside plant material supply for Optical Fibre Route (OFC cable, Hnadhole, Manhole, HDPE, Warning tape,joint box, Road marker)	KM	27.06.2018	TC18250796	322.98	6,246.44	2,017,475.19	403,495.04	40,752,998.86	20%	Thika TKL, Kamwangi DCC,Gatundu- Ruiru, Githunguri,Limuru DCC,Kiambaa DCC, Kabete DCC, Kikuyu DCC, Manyanza DCC, Wanguru DCC, Mnayanza ACC, Kangundo DCC, Kithimani DCC, Mwala DCC, Igembe Central,Tigania West DCC, Nkubu TKL, Kathwana Junction.
27	PAC for equipment Accesory products (ODF and Cabinet)	Site	27.06.2018	TC18250794	11.00	1,819.82	20,018.02	4,003.60	404,364.00	20%	Ruiru DCC, Limiru DCC, Kabete DCC, Kikuyu DCC, Athi River DCC, Mwala DCC, Masinga DCC, Kathiani DCC, Kithimani DCC, Matungulu DCC, Kangundo DCC.
28	Engineering Service- Accesory products (ODF and cabinet)	Site	27.06.2018	TC18250802	11.00	530.00	5,830.00	4,081.00	412,181.00	70%	Ruiru DCC, Limiru DCC, Kabete DCC, Kikuyu DCC, Athi River DCC, Mwala DCC, Masinga DCC, Kathiani DCC, Kithimani DCC, Matungulu DCC, Kangundo DCC.
29	50% completion of OSP service - HDPE work -NOFBI Backbone (2000km) & Access Metro Expansion (500km)	KM	27.06.2018	TC18250792	322.98	20,025.88	6,467,958.72	2,587,183.49	261,305,532.38	40%	THIKA TKL, GATUNDU,RUIRU,GITHUNGURI,LARI,LIMURU,, KIAMBAA DCC,KABETE, MASINGA DCC,KATHIANI DCC
30	PAC of OSP SERVICE-NOFBI Backbone (2000km) & Access Mtro Expansion (500km)	KM	27.06.2018	TC 18250799	322.98	20,025.88	6,467,958.72	2,587,183.49	261,305,532.38	40%	MANYANZA ACC, WANGURU DCC,KANGUNDO DCC, KITHIMANI DCC, MWALA DCC, MASII SUB-BACK BONE, MASINGA DCC, ATHI RIVER DCC, KATHIANI DCC, MATUNGULU DCC, IMENTI CENTRAL DCC, KIONYO TKL, IGEMBE CENTRAL DCC, TIGANIA WEST DCC
				Sub Total			-	-	**564,180,608.64**		
				GRAND TOTAL					**1,744,688,747.06**		