



# ANNEX 2: DETAILS OF CONTRACT AWARDS

TO TARGET GROUPS

UNDER

PREFERENCE AND RESERVATION SCHEME



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

BY

PUBLIC UNIVERSITIES AND COLLEGES

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

Name of PE: *Machakos Teachers College*  
 Reporting Period: *January to June 2019*  
 FY: *2018/2019*

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
33,183,466	10,058,140	30.31	8	3,692,872	11.13

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

Note: All columns should be filled in as appropriate.

S / N of	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>									
1	Motera Investments	NO.NT /PPD/PWD/1442/E	Cyrus Ratemo Nyangeri	Goods	MATECO 14/2018/2019 Supply & Delivery of Disinfectants,	Open Tender	13384,13578,13757	307,460	Paid

Prepared by: Name Harrison Mutiso Designation Procurement Officer

Sign *[Signature]* Date of Report *11/07/2019*

Approved by: Name DR. Lucy K. Mugambi Designation Chief Principal

Sign *[Signature]* Date of Report *11/07/2019*

CHIEF PRINCIPAL  
 MACHAKOS TEACHERS

No	Contractor Name (Business name as appears in the AGPO Cert.)	Cert. No	Director	Contract (goods/works/non-consultancy/consultancy services)	/Quotation No. & Description	Procurement		Value	status
					Detergents & Heavy Duty Cleaning Materials				
<b>Sub Total</b>								<b>307,460</b>	<b>Paid</b>
<b>WOMEN</b>									
1	Express Margma Enterprises	NO.NT /PPD/ DGW/ 0557/D	Margrete Mumbemutuku	Goods	MATECO 3/2018/2019 Supply & Delivery of Foodstuff, Beverages & Snacks	Open tender	13366,13374,13378,13387,13392,13424,13442,13451,13458,13479,13483,13497,13507,13513,13528,13535,13539,13555,13557,13566,13579,13589,13599,13569,13612,13622,13629,13632,13636,13643,13650,1355,13666,13671,13678,13682,13689,13692,13699,13701,13710,13712,13721,13729,13732,13738,13745,13772,13787,13795,13796,13807,13818,13829,13832,13841,13848,13858,13864,13869,13892	735,705	Paid
2	Express Margma Enterprises	NO.NT /PPD/ DGW/ 0557/D	Margrete Mumbemutuku	Goods	MATECO 4/2018/2019 Supply & Delivery of Sugar	Open tender	13606, 13712	468,000	Paid
3	Express Margma Enterprises	NO.NT /PPD/ DGW/ 0557/D	Margrete Mumbemutuku	Goods	MATECO 8/2018/2019 Supply & Delivery of Rice	Open tender	13366,13378,13387,13442,13451,13479,13497,13507,13500,13569,13636,13655,13661,13671,13721,13778,13787,13818,13829,13832,13841	1,183,580	Paid

Prepared by: Name Harrison Mutiso Designation Procurement Officer

Sign ..... Date of Report ..... 11/07/2019

Approved by: Name DR. Lucy K. Mugambi Designation Chief Principal

Sign ..... Date of Report ..... 11/07/2019

**CHIEF PRINCIPAL**  
MUGAMBI KOS TEACHERS

S / No	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender No. & Description	Method of Procurement	Contract No.	Value	Payment status
4	Nginet & Co.	NO.NT /PPD/ DGW/ 26577/ E	Peninah Mutuku	Goods	MATECO 1/2018/2019 Supply & Delivery Fresh Fruits	Open tender	13365,13379,13393,13405,13417,13423,13427,13434,13438,13445,13452,13459,13478,13489,13495,13499,13504,13508,13512,13517,13525,13527,13536,13541,13558,13565,13570,13580,13590,13592,13604,13612,13618,13623,13628,13634,13638,13649,13656,13667,13672,13681,13703,13709,13723,13726,13728,13737,13748,13753,13765,13779,13785,13793,13801	110,200	Paid
5	Freshness Hygiene Services	CGN/PPD/DG W/004 9	Gladys M Paul	Goods	MATECO 13/2018/2019 Provision of Sanitary Services	Open tender		23,520	Paid
6	Daykal Daylight Investments	NO.NT /PPD/ DGW/ 21455/ E	Dyllis Muriithi	Goods	MATECO 19/2018/2019 Supply & Delivery of Staff & Student Uniform	Open tender	13545.	23,920	Paid
<b>Sub Total 2,553,925</b>									Paid
<b>YOUTH</b>									
1	Fremuki Agencies	NO.NT /PPD/ YP/100	Fredrick Nzioki	Goods	MATECO 2/2018/2019 Supply	Open tender	13364,13373,13376,13386,13390,13404,13416,13422,13435,13436,13446,13453,13462,134	843,487	Paid

Prepared by: Name Harrison Mutiso Designation Procurement Officer

Sign ..... *Hawo* ..... Date of Report ..11/07/2019..

Approved by: Name DR. Lucy K. Mugambi Designation Chief Principal

Sign..... *Lucy* ..... Date of Report ..11/7/2019

CHIEF PRINCIPAL  
MACHAKOS TEACHERS

No.	Contractor Name (Business name as appears in the AGPO Cert.)	Cert. No	Director	Contract (goods/works/non-consultancy/consultancy services)	/Quotation No. & Description	Procurement	Contract No.	Contract Value	Payment status
		86/E			&Delivery of Fresh Vegetables		77,13485,13488,13496,13500,13502,13509,13515,13524,13532,13542,13553,13564,13567,13568,13578,13588,13595,13602,13614,13620,13621,13630,13633,13639,13657,13663,13670,13680,13690,13694,13700,13708,13722,13727,13730,13740,13744,13752,13763,13770,13773,13777,13788,13797,13800,13809,13815,13820,13826,13830,13835,13837,13842,13846,13853,13865,13875,13884		
<b>Sub Total</b>								843,487	Paid
<b>Total for the Half year 3,692,872</b>									Paid

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	1	307,460	8.34
Women	6	2,541,925	68.83
Youth	1	843,487	22.84
<b>Total</b>			<b>100</b>

Prepared by: Name Harrison Mutiso Designation Procurement Officer

Sign *H.M.*: Date of Report *11/07/2019*

Approved by: Name DR. Lucy K. Mugambi Designation Chief Principal

Sign *Lucy*: Date of Report *11/07/2019*

CHIEF PRINCIPAL  
MACHAKOS TEACHERS



## AWARD CONTRACTS TO THE TARGET GROUP (YOUTH,WOMEN & PWD's) FOR PERIOD JAN - JUNE 2019

### PERSONS WITH DISABILTY (PWD's)

S/NO.	Supplier Full Name	AGPO Certificate NO.	Nature of Contract	Method of	Quotation No.	LPO NO	AMOUNT	PAYMENT STATUS
1	Beam Cleaning Se	NO.NT/PPD/PWD/0005/F	Cleaning Material	Quotation	Q/UoE/18-19/C.S/44	PO-4037	46,680.00	PAID CHQ NO.037319
2		NO.NT/PPD/PWD/0005/F	Cleaning Material	Quotation	Q/UoE/18-19/C.S/44	PO-4061	6,000.00	PAID CHQ NO.037319
3		NO.NT/PPD/PWD/0005/F	Cleaning Material	Quotation	Q/UoE/18-19/C.S/44	PO-4062	42,250.00	
4		NO.NT/PPD/PWD/0005/F	Cleaning Material	Quotation	Q/UoE/18-19/C.S/44	PO-4136	44,000.00	PAID CHQ NO.036816
5		NO.NT/PPD/PWD/0005/F	Cleaning Material	Quotation	Q/UoE/18-19/C.S/44	PO-4140	59,000.00	PAID CHQ NO.037319
6		NO.NT/PPD/PWD/0005/F	Cleaning Material	Quotation	Q/UoE/18-19/C.S/44	PO-4157	31,250.00	PAID CHQ NO.036816
7		NO.NT/PPD/PWD/0005/F	Cleaning Material	Quotation	Q/UoE/18-19/C.S/44	PO-4208	13,000.00	
8		NO.NT/PPD/PWD/0005/F	Fumigation	Confirmato	Confirmatory	PO-4254	15,000.00	
9		NO.NT/PPD/PWD/0005/F	Cleaning Material	Quotation	Q/UoE/18-19/C.S/44	PO-4273	26,400.00	Undelivered
10		NO.NT/PPD/PWD/0005/F	Cleaning Material	Quotation	Q/UoE/18-19/C.S/44	PO-4474	143,250.00	Undelivered
							<b>426,830.00</b>	

### YOUTH

S/NO.	Supplier Full Name	AGPO Certificate NO.	Nature of Contract	Method of	Quotation No.	LPO NO	AMOUNT	PAYMENT STATUS
1	Upscale Suppliers	NO.NT/PPD/YP/27625/E	Calling Cards	Tender	UoE/26/2018-2020	PO-4203	366,400.00	PAID CHQ NO.036849
	Upscale Suppliers	NO.NT/PPD/YP/27625/E	Calling Cards	Tender	UoE/26/2018-2020	PO-4363	366,400.00	
2	Rosephil Enter.	NO.NT/PPD/YP/19945/E	dry food	Quotation	Q/UoE/18-19/Cat/59	PO-4052	93,600.00	PAID CHQ NO.036491
		NO.NT/PPD/YP/19945/E	cleaning material	Quotation	Q/UoE/17-18/gsths/29	PO-4063	5,000.00	PAID CHQ NO.037348
		NO.NT/PPD/YP/19945/E	dry food	Quotation	Q/UoE/18-19/Cat/59	PO-4138	283,900.00	PAID CHQ NO.037348
		NO.NT/PPD/YP/19945/E	dry food	Quotation	Q/UoE/18-19/Cat/59	PO-4158	200,250.00	PAID CHQ NO.037348
		NO.NT/PPD/YP/19945/E	Office Curtains	Quotation	Q/UoE/18-19/Env./188	PO-4477	15,000.00	Undelivered
3	Futuretech Comp	NO.CT/PPD/YP/467/A	Projectors	Quotation	Q/UoE/18-19/ict/118	PO-4092	500,000.00	Partial Delivery
	Futuretech Comp	NO.CT/PPD/YP/467/A	DSTV	Quotation	Q/UoE/18-19/Env/168	PO-4260	66,900.00	
	Futuretech Comp	NO.CT/PPD/YP/467/A	Network wire	Quotation	Q/UoE/18-19/ict/180	PO-4238	8,900.00	PAID CHQ NO.037347
	Futuretech Comp	NO.CT/PPD/YP/467/A	Internet Material	Quotation	Q/UoE/18-19/ict/180	PO-4307	46,000.00	

	Futuretech Comp	NO.CT/PPD/YP/467/A	Crimping tool	Quotation	Q/UoE/18-19/ict/180	PO-4438	15,800.00	Undelivered
	Futuretech Comp	NO.CT/PPD/YP/467/A	Cable Tester	Quotation	Q/UoE/18-19/ict/211	PO-4532	18,500.00	Undelivered
	Futuretech Comp	NO.CT/PPD/YP/467/A	ict tools	Quotation	Q/UoE/18-19/ict/211	PO-4581	274,920.00	Undelivered
4	Sky Corp compan	NO.NT/PPD/YP/2053/A	Internet Material	Quotation	Q/UoE/18-19/ict/180	PO-4305	34,500.00	Partial Delivery
	Sky Corp compan	NO.NT/PPD/YP/2053/A	Desk Top	Quotation	Q/UoE/18-19/Fin/191	PO-4400	204,000.00	Undelivered
	Sky Corp compan	NO.NT/PPD/YP/2053/A	Cables	Quotation	Q/UoE/18-19/ict/180	PO-4439	19,000.00	Undelivered
	Sky Corp compan	NO.NT/PPD/YP/2053/A	Computer	Quotation	Q/UoE/18-19/Fin/191	PO-4528	68,000.00	Undelivered
	Sky Corp compan	NO.NT/PPD/YP/2053/A	Computer	Quotation	Q/UoE/18-19/Fin/191	PO-4575	68,000.00	Undelivered
5	Ecovalley ltd	NO.NT/PPD/YP/28176/E	Hardware	Quotation	Q/UoE/18-19/Plan/160	PO-4074	2,060.00	PAID CHQ NO. YET TO BE
	Ecovalley ltd	NO.NT/PPD/YP/28176/E	Hardware	Quotation	Q/UoE/18-19/Est/203	PO-4500	30,150.00	Undelivered
6	Floca Stationers	BN/2013/229819	Dry food	Quotation	Q/UoE/18-19/Cat/59	PO-4032	168,000.00	PAID CHQ NO.036478
		BN/2013/229819	Dry food	Quotation	Q/UoE/18-19/Cat/59	PO-4139	343,040.00	PAID CHQ NO.036478
		BN/2013/229819	Dry food	Quotation	Q/UoE/18-19/Cat/59	PO-4171	36,000.00	C/D
7	Astrong General	NO.NT/PPD/YP/3987/E	Stationary	Quotation	Q/UoE/18-19/C.S/150	PO-4066	104,750.00	PAID CHQ NO.036839
	Astrong General	NO.NT/PPD/YP/3987/E	Printer	Quotation	Q/UoE/18-19/Env./168	PO-4412	61,500.00	
8	Tereva Enterprise	NO.NT/PPD/YP/31300/E	Stationary	Quotation	Q/UoE/18-19/C.S/150	PO-4065	247,020.00	PAID CHQ NO.037345
	Tereva Enterprise	NO.NT/PPD/YP/31300/E	Stationary	Quotation	Q/UoE/18-19/C.S/150	PO-4071	190,000.00	Undelivered
	Tereva Enterprise	NO.NT/PPD/YP/31300/E	Stationary	Quotation	Q/UoE/18-19/C.S/150	PO-4176	165,000.00	
	Tereva Enterprise	NO.NT/PPD/YP/31300/E	Stationary	Quotation	Q/UoE/18-19/C.S/150	PO-4179	24,750.00	PAID CHQ NO.037345
	Tereva Enterprise	NO.NT/PPD/YP/31300/E	Stationary	Quotation	Q/UoE/18-19/C.S/217	PO-4444	238,750.00	
	Tereva Enterprise	NO.NT/PPD/YP/31300/E	Stationary	Quotation	Q/UoE/18-19/C.S/217	PO-4448	209,100.00	
	Tereva Enterprise	NO.NT/PPD/YP/31300/E	Stationary	Quotation	Q/UoE/18-19/C.S/217	PO-4547	94,000.00	
9	Bensam Links	NO.NT/PPD/YP/19948/E	Stationary	Quotation	Q/UoE/18-19/C.S/150	PO-4445	3,600.00	Undelivered
10	Infinitum Ltd	NO.NT/PPD/YP/3632/B	Furniture	Quotation	Q/UoE/18-19/Pur/166	PO-4536	71,000.00	Undelivered
	Infinitum Ltd	NO.NT/PPD/YP/3632/B	Furniture	Quotation	Q/UoE/18-19/Pur/166	PO-4537	294,000.00	Undelivered
	Infinitum Ltd	NO.NT/PPD/YP/3632/B	Furniture	Quotation	Q/UoE/18-19/Pur/166	PO-4542	21,850.00	Undelivered

11	Seurcon Enterpris	NO.NT/PPD/YP/21624/E	Protective Gear	Quotation	Q/UoE/18-19/Eng/194	PO-4366	45,000.00	Undelivered
	Seurcon Enterpris	NO.NT/PPD/YP/21624/E	Protective Gear	Quotation	Q/UoE/18-19/Eng/194	PO-4546	10,800.00	Undelivered
	Seurcon Enterpris	NO.NT/PPD/YP/21624/E	Protective Gear	Quotation	Q/UoE/18-19/Eng/194	PO-4526	83,700.00	Undelivered
	Bettytum	NO.NT/PPD/YP/33599/E	Stationary	Quotation	Q/uoE/18-19/C.S/150	PO-4068	34,500.00	PAID CHQ NO.037346
	Bettytum	NO.NT/PPD/YP/33599/E	Office Curtains	Quotation	Q/uoE/18-19/Env/188	PO-4453	138,868.00	Undelivered
	Bettytum	NO.NT/PPD/YP/33599/E	Office Curtains	Quotation	Q/uoE/18-19/Env/188	PO-4463	102,160.00	Undelivered
	Bettytum	NO.NT/PPD/YP/33599/E	Office Curtains	Quotation	Q/uoE/18-19/Est/212	PO-4461	79,500.00	Undelivered
	Bettytum	NO.NT/PPD/YP/33599/E	Office Curtains	Quotation	Q/uoE/18-19/Est/209	PO-4489	207,150.00	Undelivered
	Bettytum	NO.NT/PPD/YP/33599/E	Office Curtains	Quotation	Q/uoE/18-19/Env/188	PO-4499	43,100.00	Undelivered
	Bettytum	NO.NT/PPD/YP/33599/E	Office Curtains	Quotation	Q/uoE/18-19/Est/209	PO-4505	149,200.00	Undelivered
	Bettytum	NO.NT/PPD/YP/33599/E	Office Curtains	Quotation	Q/uoE/18-19/Env/188	PO-4522	138,850.00	Undelivered
	Bettytum	NO.NT/PPD/YP/33599/E	Office Curtains	Quotation	Q/uoE/18-19/Est/209	PO-4517	156,400.00	Undelivered
	Bettytum	NO.NT/PPD/YP/33599/E	Office Curtains	Quotation	Q/uoE/18-19/Env/188	PO-4522	138,850.00	Undelivered
	Bettytum	NO.NT/PPD/YP/33599/E	Office Curtains	Quotation	Q/uoE/18-19/Est/209	PO-4557	75,000.00	Undelivered
							<b>6,362,718.00</b>	
	<b>WOMAN</b>							
1	Konza Touch	NO.CT/PPD/YP/565/E	Stationary	Quotation	Q/UoE/18-19/C.S/24	PO-4019	165,000.00	PAID CHQ NO.036467
	Konza Touch	NO.CT/PPD/YP/565/E	Stationary	Quotation	Q/UoE/18-19/Exam/14	PO-4034	4,244.00	PAID CHQ NO.036813
	Konza Touch	NO.CT/PPD/YP/565/E	Stationary	Quotation	Q/UoE/18-19/c.s/150	PO-4067	46,020.00	PAID CHQ NO.036813
	Konza Touch	NO.CT/PPD/YP/565/E	Stationary	Quotation	Q/UoE/18-19/exam/07	PO-4075	84,375.00	PAID CHQ NO.036813
	Konza Touch	NO.CT/PPD/YP/565/E	Stationary	Quotation	Q/UoE/18-19/sc.ed/15	PO-4175	407,000.00	PAID CHQ NO.036813
	Konza Touch	NO.CT/PPD/YP/565/E	Stationary	Quotation	Q/UoE/17-18/Pur/106	PO-4180	172,724.00	
	Konza Touch	NO.CT/PPD/YP/565/E	Stationary	Quotation	Q/UoE/18-19/Pur/217	PO-4447	67,600.00	
							<b>946,963.00</b>	
2	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4418	29,675.43	Unprocessed
	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4416	74,754.90	Unprocessed
	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4417	13,818.33	Unprocessed
	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4432	28,542.78	Unprocessed

	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4443	11,553.03	Unprocessed
	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4441	6,569.37	Unprocessed
	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4467	43,720.29	Unprocessed
	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4485	7,702.02	Unprocessed
	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4509	53,687.61	Unprocessed
	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4508	22,199.94	Unprocessed
	Sapon Insurance	NO.NT/PPD/DGW/564/W	Insurance Cover	Quotation	Q/UoE/18-19/Pur/177	PO-4550	15,630.57	Unprocessed
							<b>307,854.27</b>	
3	Pamut Traders	NO.NT/PPD/DGW/12262/E	Stationary	Quotation	Q/UoE/18-19/Pur/217	PO- 4446	<b>71,930.00</b>	
4	Redwatt General	NO.NT/PPD/DGW/24649/E	Hardware	Quotation	Q/UoE/18-19/zoo-lab/1	PO-4020	64,580.00	
	Redwatt General	NO.NT/PPD/DGW/24649/E	Dry food	Quotation	Q/UoE/18-19/Cat/59	PO-4155	81,000.00	
	Redwatt General	NO.NT/PPD/DGW/24649/E	Dry food	Quotation	Q/UoE/18-19/Cat/59	PO-4209	28,800.00	
	Redwatt General	NO.NT/PPD/DGW/24649/E	Dry food	Quotation	Q/UoE/18-19/Cat/59	PO-4232	11,675.00	Undelivered
	Redwatt General	NO.NT/PPD/DGW/24649/E	Hardware	Quotation	Q/UoE/18-19/Plan/139	PO-4329	1,695.00	Undelivered
							<b>187,750.00</b>	
5	Margaret Limo	NO.CT/PPD/YP/0320/D	Charcoal	Quotation	Q/UoE/18-19/Cat/66	PO-4145	473,600.00	PAID CHQ NO.037327
	Margaret Limo	NO.CT/PPD/YP/0320/D	Charcoal	Quotation	Q/UoE/18-19/Cat/66	PO-4146	118,400.00	PAID CHQ NO.036822
	Margaret Limo	NO.CT/PPD/YP/0320/D	Dry Beans	Quotation	Q/UoE/18-19/Cat/64	PO-4172	270,000.00	PAID CHQ NO.036822
	Margaret Limo	NO.CT/PPD/YP/0320/D	Dry Beans	Quotation	Q/UoE/18-19/Cat/64	PO-4182	360,000.00	Undelivered
	Margaret Limo	NO.CT/PPD/YP/0320/D	Kienyeji	Quotation	Q/UoE/18-19/Cat/65	PO-4211	320,000.00	Undelivered
	Margaret Limo	NO.CT/PPD/YP/0320/D	Broilers	Quotation	Q/UoE/18-19/Cat/65	PO-4212	450,000.00	Undelivered
	Margaret Limo	NO.CT/PPD/YP/0320/D	Dry Beans	Quotation	Q/UoE/18-19/Cat/64	PO-4279	27,000.00	Undelivered
	Margaret Limo	NO.CT/PPD/YP/0320/D	Charcoal	Quotation	Q/UoE/18-19/Cat/66	PO-4276	222,000.00	
	Margaret Limo	NO.CT/PPD/YP/0320/D	Broilers	Quotation	Q/UoE/18-19/Cat/65	PO-4278	450,000.00	Undelivered
	Margaret Limo	NO.CT/PPD/YP/0320/D	Kienyeji	Quotation	Q/UoE/18-19/Cat/65	PO-4275	320,000.00	Undelivered
	Margaret Limo	NO.CT/PPD/YP/0320/D	Charcoal	Quotation	Q/UoE/18-19/Cat/66	PO-4473	148,000.00	Undelivered
							<b>3,159,000.00</b>	
6	Robna Enterprise	NO.NT/PPD/DGW/944/W	Hardware	Quotation	Q/UoE/18-19/Plan/126	PO-4328	2,820.00	
	Robna Enterprise	NO.NT/PPD/DGW/944/W	Hardware	Quotation	Q/UoE/18-19/Plan/206	PO-4354	24,000.00	
	Robna Enterprise	NO.NT/PPD/DGW/944/W	Hardware	Quotation	Q/UoE/18-19/Plan/132	PO-4343	37,448.00	

	Robna Enterprise	NO.NT/PPD/DGW/944/W	Hardware	Quotation	Q/Uoe/18-19/Plan/135	PO-4378	3,030.00	Undelivered
	Robna Enterprise	NO.NT/PPD/DGW/944/W	Hardware	Quotation	Q/Uoe/18-19/Plan/126	PO-4406	960.00	Undelivered
	Robna Enterprise	NO.NT/PPD/DGW/944/W	Hardware	Quotation	Q/Uoe/18-19/Est/203	PO-4504	1,920.00	
	Robna Enterprise	NO.NT/PPD/DGW/944/W	Hardware	Quotation	Q/Uoe/18-19/Est/187	PO-4516	166,100.00	Undelivered
							<b>236,278.00</b>	
7	African Touch*	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-3996	64,200.00	PAID CHQ NO.036468
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-3997	23,500.00	PAID CHQ NO.036468
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-3999	13,300.00	PAID CHQ NO.036468
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4000	7,700.00	PAID CHQ NO.036468
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4001	9,000.00	PAID CHQ NO.036468
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4002	37,740.00	PAID CHQ NO.036468
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4004	89,560.00	PAID CHQ NO.036468
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4005	57,350.00	PAID CHQ NO.036468
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4006	10,500.00	PAID CHQ NO.036468
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4045	39,700.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4047	38,500.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4049	41,400.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4077	35,100.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4078	29,200.00	Unprocessed
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4079	20,540.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4080	31,270.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4081	25,000.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4082	14,600.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4083	10,250.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4084	9,800.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4085	18,000.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4086	19,940.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4087	17,500.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4088	19,500.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4089	18,000.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4120	49,800.00	PAID CHQ NO.036815
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4121	47,000.00	PAID CHQ NO.036815

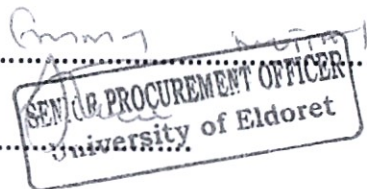
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4122	54,900.00	PAID CHQ NO.036815
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4123	115,750.00	PAID CHQ NO.036815
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4124	2,500.00	PAID CHQ NO.036815
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4150	126,500.00	PAID CHQ NO.036815
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4151	118,320.00	PAID CHQ NO.036815
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4164	37,500.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4163	20,000.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4173	19,000.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4174	15,000.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4187	15,000.00	PAID CHQ NO.036815
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4188	17,540.00	PAID CHQ NO.036815
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4189	9,800.00	PAID CHQ NO.036815
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4190	12,900.00	PAID CHQ NO.003308
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4191	11,000.00	PAID CHQ NO.003308
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4192	10,500.00	PAID CHQ NO.003308
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4193	18,970.00	PAID CHQ NO.003308
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4186	29,000.00	
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4204	16,500.00	
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4205	18,500.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4206	17,500.00	PAID CHQ NO.003308
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4207	18,000.00	
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4339	17,000.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4338	16,000.00	
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4340	31,000.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4337	16,900.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4361	621,220.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4360	33,800.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4362	15,500.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4374	16,000.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4369	15,500.00	PAID CHQ NO.037318
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4373	17,000.00	
African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4372	15,500.00	

	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4371	17,000.00	PAID CHQ NO.037318
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4370	17,000.00	PAID CHQ NO.037318
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4376	15,400.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4391	7,500.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4390	77,140.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4407	20,470.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4427	13,770.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4428	94,100.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4429	9,600.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4426	29,250.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4422	38,500.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4425	18,000.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4424	112,280.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4423	11,250.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4459	17,500.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4460	14,900.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4464	208,540.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4486	16,900.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4490	22,900.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4487	14,400.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4488	17,300.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4512	14,600.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4519	13,500.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4520	40,800.00	
	African Touch	NO.NT/PPD/DGW/592/W	Travelling	Quotation	Q/uee/Env/22	PO-4527	13,500.00	Unprocessed
							<b>3,194,150.00</b>	
8	Flogin E.A	NO.NT/PPD/DGW/10957/E	Teaching Materia	Quotation	Q/Uoe/18-19/Edu/126	PO-4177	696,250.00	
	Flogin E.A	NO.NT/PPD/DGW/10957/E	Printing	Quotation	Q/Uoe/18-19/Mark/181	PO-4245	32,000.00	Undelivered
	Flogin E.A	NO.NT/PPD/DGW/10957/E	Printing	Quotation	Q/Uoe/18-19/Mark/181	PO-4248	4,000.00	Undelivered
	Flogin E.A	NO.NT/PPD/DGW/10957/E	Teaching Materia	Quotation	Q/Uoe/18-19/Fin/201	PO-4341	228,000.00	Undelivered
	Flogin E.A	NO.NT/PPD/DGW/10957/E	Printing	Quotation	Q/Uoe/18-19/Corp/182	PO-4433	126,000.00	Undelivered
	Flogin E.A	NO.NT/PPD/DGW/10957/E	Printing	Quotation	Tender	PO-4435	175,000.00	

							<b>1,261,250.00</b>	
9	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Est/146	PO-3978	32,500.00	PAID CHQ NO.036489
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Est/160	PO-4073	19,770.00	Undelivered
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/127	PO-3985	79,500.00	PAID CHQ NO.037351
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/149	PO-3986	158,400.00	PAID CHQ NO.037351
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/149	PO-4127	22,000.00	PAID CHQ NO.037343
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Dvc/124	PO-4129	30,820.00	PAID CHQ NO.037343
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Dvc/127	PO-4130	278,760.00	PAID CHQ NO.037343
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Dry Food	Quotation	Q/UoE/18-19/Cat/59	PO-4156	70,000.00	PAID CHQ NO.037343
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Dry Food	Quotation	Q/UoE/18-19/Cat/64	PO-4280	36,000.00	Undelivered
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Dry Food	Quotation	Q/UoE/18-19/Cat/59	PO-4125	140,000.00	PAID CHQ NO.037343
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/126	PO-4330	18,680.00	Undelivered
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/168	PO-4332	9,000.00	
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Clinic/79	PO-4331	2,100.00	
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/206	PO-4353	111,000.00	
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/206	PO-4352	65,200.00	
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/205	PO-4380	322,400.00	Undelivered
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/139	PO-4402	8,400.00	
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/124	PO-4456	22,020.00	Undelivered
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/136	PO-4351	1,850.00	
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/205	PO-4342	83,700.00	
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/132	PO-4348	15,070.00	
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/205	PO-4344	99,800.00	Undelivered
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/126	PO-4404	41,450.00	Undelivered
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/203	PO-4492	381,000.00	Undelivered
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/203	PO-4503	6,000.00	
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/215	PO-4494	22,770.00	
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/215	PO-4496	66,500.00	Undelivered
	Machy Enterprise	NO.NT/PPD/DGW/14969/E	Hardware	Quotation	Q/UoE/18-19/Plan/210	PO-4497	230,900.00	Undelivered
							<b>2,375,590.00</b>	
10	Anjos	NO.NT/PPD/DGW/1640/W	Promotion Mater	Quotation	Q/uoE/18-19/Bkshp/24	PO-4143	155,000.00	PAID CHQ NO.037427

	Anjos	NO.NT/PPD/DGW/1640/W	Promotion Mater	Quotation	Q/uoe/18-19/Bkshp/24	PO-4253	248,000.00	PAID CHQ NO.036812
							<b>403,000.00</b>	
11	Sueng Enter.	NO.NT/PPD/YP/507/W	Promotion Mater	Quotation	Q/uoe/18-19/Bkshp/24	PO- 4141	<b>67,280.00</b>	Undelivered
12	Prina Agencies	NO.NT/PPD/DGW/28365/E	Hardware	Quotation	Q/uoe/18-19/Clinic/151	PO-4357	12,700.00	
	Prina Agencies	NO.NT/PPD/DGW/28365/E	Hardware	Quotation	Q/uoe/18-19/lct/175	PO-4440	30,000.00	Undelivered
	Prina Agencies	NO.NT/PPD/DGW/28365/E	Hardware	Quotation	Q/uoe/18-19/lct/175	PO-4501	43,450.00	Undelivered
							<b>86,150.00</b>	
13	Joflosta Investme	NO.NT/PPD/DGW/7404/E	Uniforms	Quotation	Q/uoe/18-19/Sec/202	PO-4521	<b>1,073,500.00</b>	Undelivered
14	Netcom Coputers	NO.NT/PPD/DGW/12269/E	Computers	Quotation	Q/UoE/18-19/lct/118	PO-4093	<b>85,000.00</b>	Undelivered
15	Magpa Company	NO.CT/PPD/YP/756/B	Eggs	Quotation	Q/UoE/18-19/Cat/65	PO-4274	<b>35,000.00</b>	Undelivered
16	Wilmak Engineer	NO.NT/PPD/DGW/2422	Works	Tender	UoE/33e/2018-2019		<b>32,416,500.00</b>	
							<b>45,907,195.27</b>	
		<b>GRAND TOTALS</b>					<b>52,696,743.27</b>	
<b>SUMMARY OF ALL CONTRACT AWARDS</b>								
<b>CATEGORY</b>	<b>No.of Contracts awarded</b>	<b>Total Value of Contracts awarded</b>				<b>% of contract value per category</b>		
Women	15	45,907,195.27				71%		
Youth	12	6,362,718.00				10%		
PWDS	1	426,830.00				1%		
<b>TOTALS</b>	<b>28</b>	<b>52,696,743.27</b>				<b>82%</b>		

Signed By (Authorized Officer):.....



Senior Procurement Officer

Date:.....

28/06/2019



1	Qwawo Enterprises	NT/PPD/PWD/0170/D	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/419/2018-2019	37506	71,000.00	Paid
2	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/089/2018-2019	37539	390,000.00	Paid
3	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/089/2018-2019	37540	30,000.00	Paid
4	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/089/2018-2019	37541	25,000.00	Paid
5	Quarter Pin General Con. Ltd	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/142/2018-2019	37555	117,300.00	Paid
6	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/430/2018-2019	37558	27,000.00	Paid
7	Quarter Pin General Supp Ltd	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/499/2018-2019	37591	277,150.00	Paid
8	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/476/2018-2019	37600	8,500.00	Paid
9	Quarter Pin General Co.Supp Ltd	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/479/2018-2019	37612	543,650.00	Paid
10	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/514/2018-2019	37802	100,000.00	Paid
11	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/514/2018-2019	37801	95,000.00	Paid
12	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/514/2018-2019	37799	200,000.00	Paid
13	Dewets Enterprises	NT/PPD/DGW/6315/E	Susan Ochanda	Goods	RFQ	MSU/Q/351/2018-2019	37795	65,000.00	Paid
14	Octupub Investment Ltd	NT/PPD/PWD/0055/B	Jacob Ragot Onyimbi	Goods	RFQ	MSU/Q/408/2018-2019	37624	21,290.00	Paid
15	Jaware Agencies	NT/PPD/PDW/1689/E	Jane Adhiambo	Goods	RFQ	MSU/Q/485/2018-2019	37767	1,451,150.00	Paid
16	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/554/2018-2019	37762	330,000.00	Not Paid
17	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/554/2018-2019	37761	440,000.00	Not Paid
18	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/554/2018-2019	37764	176,000.00	Not Paid
19	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/513/2018-2019	37748	14,000.00	Not Paid
20	Quarter Pin General Co Supp. Ltd	NT/PPD/PWD/2069/E	Jorim Osodo	Goods	RFQ	MSU/Q/205/2018-2019	37735	55,500.00	Not Paid
21	Quarter Pin General Co Supp. Ltd	NT/PPD/PWD/2069/E	Jorim Osodo	Goods	RFQ	MSU/Q/356/2018-2019	37728	33,000.00	Paid
22	Quarter Pin General Co Supp. Ltd	NT/PPD/PWD/2069/E	Jorim Osodo	Goods	RFQ	MSU/Q/356/2018-2019	37727	172,500.00	Paid
23	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/361/2018-2019	37725	550,000.00	Paid
24	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/477/2018-2019	37721	225,000.00	Paid
25	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/477/2018-2019	37720	120,000.00	Paid
26	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/513/2018-2019	37685	7,000.00	Paid
27	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/523/2018-2019	37684	28,000.00	Paid
28	Quarter Pin General Co Supp. Ltd	NT/PPD/PWD/2069/E	Jorim Osodo	Goods	RFQ	MSU/Q/523/2018-2019	37683	303,100.00	Paid
29	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma Wando & Joel Otieno	Goods	RFQ	MSU/Q/431/2018-2019	37469	300,000.00	Paid
30	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma Wando & Joel Otieno	Goods	RFQ	MSU/Q/089/2018-2019	37352	75,000.00	Paid
31	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma Wando & Joel Otieno	Goods	RFQ	MSU/Q/431/2018-2019	37987	240,000.00	Paid
32	Quarter Pin General Co Supp. Ltd	NT/PPD/PWD/2069/E	Jorim Osodo	Goods	RFQ	MSU/Q/458/2018-2019	37489	23,000.00	Paid
33	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/430/2018-2019	37558	27,000.00	Paid
34	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma Wando & Joel Otieno	Goods	RFQ	MSU/Q/477/2018-2019	37720	120,000.00	Paid
35	Quarter Pin General Co Supp. Ltd	NT/PPD/PWD/2069/E	Jorim Osodo	Goods	RFQ	MSU/Q/283/2018-2019	37926	310,000.00	Paid
36	Quarter Pin General Co Supp. Ltd	NT/PPD/PWD/2069/E	Jorim Osodo	Goods	RFQ	MSU/Q/797/2018-2019	38134	192,500.00	Paid
37	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	Open Tender	MSU/T/017/2018-2019	38132	160,000.00	Paid
38	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/514/2018-2019	38129	95,000.00	Paid
39	Quarter Pin General Supp Ltd	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/797/2018-2019	38134	192,500.00	Paid
40	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/019/2018-2019	38132	160,000.00	Paid
41	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/514/2018-2019	38129	95,000.00	Paid
42	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/017/2018-2019	38125	160,000.00	Paid
43	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/017/2018-2019	38124	160,000.00	Paid
44	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/513/2018-2019	37748	14,000.00	Paid
45	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/513/2018-2019	37685	7,000.00	Paid
46	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma Wando & Joel Otieno	Goods	RFQ	MSU/Q/672/2018-2019	38000	95,000.00	Paid
47	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma Wando & Joel Otieno	Goods	RFQ	MSU/Q/477/2018-2019	37995	225,000.00	Paid
48	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma Wando & Joel Otieno	Goods	RFQ	MSU/Q/477/2018-2019	37994	80,000.00	Paid

49	Jagwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/656/2018-2019	38088	95,300.00	Paid
50	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/089/2018-2019	38149	75,000.00	Not Paid
51	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/089/2018-2019	38148	60,000.00	Not Paid
52	Quarter Pin General Supp Ltd	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/794/2018-2019	38047	192,500.00	Not Paid
53	Jagwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/645/2018-2019	38044	50,800.00	Not Paid
54	Quarter Pin General Supp Ltd	NT/PPD/PWD/2069/E	Jorim Osodo	Goods	RFQ	MSU/Q/623B/2018-2019	38240	253,500.00	Paid
55	Jagwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/656/2018-2019	38088	95,300.00	
56	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/477/2018-2019	37994	80,000.00	Paid
57	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/513/2018-2019	37748	14,000.00	Paid
58	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/864/2018-2019	38331	412,500.00	Not Invoiced
59	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/864/2018-2019	38330	333,900.00	Not Invoiced
60	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/556B/2018-2019	38287	122,250.00	Not Invoiced
61	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/554/2018-2019	37762	330,000.00	Not Invoiced
62	Jaware Agencies	NT/PPD/PDW/1689/E	Jane Adhiambo	Goods	RFQ	MSU/Q//2018-2019	38308	38,500.00	Not Invoiced
63	Jaware Agencies	NT/PPD/PDW/1689/E	Jane Adhiambo	Goods	RFQ	MSU/Q/625/2018-2019	38190	126,600.00	Not Invoiced
TOTAL								<b>10,887,290.00</b>	

**WOMEN**

1	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/255/2018-2019	37509	337,000.00	Paid
2	Jolisteine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/486/2018-2019	37533	165,000.00	Paid
3	Jolisteine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/486/2018-2019	37534	82,500.00	Paid
4	Dewets Enterprises	NT/PPD/DGW/6315/E	Susan W. Ochanda	Goods	RFQ	MSU/Q/143/2018-2019	37552	222,500.00	Paid
5	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/211/2018-2019	37592	57,500.00	Paid
6	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/504/2018-2019	37668	57,000.00	Not Paid
7	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/504/2018-2019	37670	99,000.00	Paid
8	Dewets Enterprises	NT/PPD/DGW/6315/E	Susan Ochanda			MSU/Q/477/2018-2019	37724	89,400.00	Not Paid
9	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/349/2018-2019	37572	120,000.00	Not Paid
10	Benjam Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/010/2018-2019	37985	62,000.00	Paid
11	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/350/2018-2019	37576	232,000.00	Not Paid
12	Cleandeal Comps & Stationers	NT/PPD/DGW/6297/E	Jack Auma	Goods	RFQ	MSU/Q/496/2018-2019	37590	14,100.00	Not Paid
13	Bamalia Enterprises	NT/PPD/DGW/6315/E	Lilian Ochieng Juma	Goods	RFQ	MSU/Q/497/2018-2019	37602	151,840.00	Not Paid
14	Skylook Ventures	NT/PPD/DGW/6315/E	Moses Sausi	Goods	RFQ	MSU/Q/476/2018-2019	37603	99,000.00	Paid
15	Rabin Agencies	NT/PPD/DGW/10250/E	Pheobi Atieno & Sarah	Goods	RFQ	MSU/Q/476/2018-2019	37604	20,000.00	Paid
16	Rabin Agencies	NT/PPD/DGW/10250/E	Pheobi Atieno & Sarah	Goods	RFQ	MSU/Q/476/2018-2019	37605	285,000.00	Paid
17	Mugita Enterprises		Stela ogembo	Goods	RFQ	MSU/Q/476/2018-2019	37080	47,000.00	Paid
18	Biochem Supplies	NT/PPD/DGW/2473/W	Leonida Kemuntho	Goods	RFQ	MSU/Q/492/2018-2019	37610	46,000.00	Paid
19	Turchimba Deetergent & Cleaning Services	NT/PPD/DGW/2944/C	Rose Achieng Okelo	Goods	RFQ	MSU/Q/214/2018-2019	37613	122,500.00	Paid
20	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/214/2018-2019	37616	119,100.00	Paid
21	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/479/2018-2019	37617	477,400.00	Paid
22	Skylook Ventures	NT/PPD/DGW/6315/E	Moses Sausi	Goods	RFQ	MSU/Q/513/2018-2019	37807	340,000.00	Paid
23	Benjam Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/495/2018-2019	37619	115,250.00	Not Paid
24	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arito	Goods	RFQ	MSU/Q/495/2018-2019	37622	202,865.00	Not Paid
25	Evrah Marketing & Supplies	NT/PPD/DGW/1842/W	Rahim Abdala & everlyne Akinyi	Goods	RFQ	MSU/Q/511/2018-2019	37777	43,200.00	Paid
26	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/485/2018-2019	37770	25,000.00	Paid
27	Bamalia Enterprises	NT/PPD/DGW/6315/E	Lilian Ochieng Juma	Goods	RFQ	MSU/Q/408/2018-2019	37625	1,464.47	Not Paid
28	Bamalia Enterprises	NT/PPD/DGW/6315/E	Lilian Ochieng Juma	Goods	RFQ	MSU/Q/479/2018-2019	37629	348,809.00	Not Paid
29	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/408/2018-2019	37630	1,460.00	Paid
30	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/517/2018-2019	37862	16,320.00	Paid
31	Jolisteine Holdings Ltd	NT/PPD/DGW/21973/E	Iov Adhiambo	Goods	RFO	MSU/O554//2018-2019	37766	124,000.00	Paid

35	Skylook Ventures	NT/PPD/DGW/6315/E	Moses Sausi	Goods	RFQ	MSU/Q/513/2018-2019	37752	16,040.00	Paid
36	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arito	Goods	RFQ	MSU/Q/513/2018-2019	37751	62,588.00	Paid
37	Aryan General Traders			Goods	RFQ	MSU/Q/205/2018-2019	37758	127,000.00	Paid
38	Aryan General Traders			Goods	RFQ	MSU/Q//2018-2019	37757	172,600.00	Paid
39	Skylook Ventures	NT/PPD/DGW/6315/E	Moses Sausi	Goods	RFQ	MSU/Q/513/2018-2019	37756	170,000.00	Paid
40	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arito	Goods	RFQ	MSU/Q/513/2018-2019	37755	234,080.00	Paid
41	Kadeksanoit Suppliers	NT/PPD/DGW/8922/E	Beatrice Emali	Goods	RFQ	MSU/Q/494/2018-2019	37744	302,634.00	Paid
42	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/494/2018-2019	37743	301,650.00	Paid
43	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/494/2018-2019	37742	286,700.00	Paid
44	Dewets Enterprises	NT/PPD/DGW/6315/E	Susan Ochanda	Goods	RFQ	MSU/Q//2018-2019	37719	99,600.00	Not Paid
45	Kadeksanoit Suppliers	NT/PPD/DGW/8922/E	Beatrice Emali	Goods	RFQ	MSU/Q/494/2018-2019	37717	396,150.60	Not Paid
46	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/494/2018-2019	37716	427,150.00	Paid
47	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/494/2018-2019	37715	144,600.00	Paid
48	Robin Limited			Goods	RFQ	MSU/Q/494/2018-2019	37713	146,100.00	Paid
49	Wobez Solutions Ltd	NT/PPD/DGW/3323/B	Millicent Adede	Goods	RFQ	MSU/Q/494/2018-2019	37712	172,350.00	Paid
50	Kadeksanoit Suppliers	NT/PPD/DGW/8922/E	Beatrice Emali	Goods	RFQ	MSU/Q/494/2018-2019	37711	20,116.00	Paid
51	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/494/2018-2019	37710	143,940.00	Paid
52	Robin Limited			Goods	RFQ	MSU/Q/494/2018-2019	37709	57,000.00	Paid
53	Benjam. Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/514/2018-2019	37975	108,600.00	Not Paid
54	Robin Limited			Goods	RFQ	MSU/Q/494/2018-2019	37706	90,000.00	Paid
55	Kadeksanoit Suppliers	NT/PPD/DGW/8922/E	Beatrice Emali	Goods	RFQ	MSU/Q/494/2018-2019	37705	189,749.84	Not Paid
56	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/494/2018-2019	37704	570,300.00	Paid
57	Skylook Ventures	NT/PPD/DGW/6315/E	Moses Sausi	Goods	RFQ	MSU/Q//2018-2019	37686	340,000.00	Not Paid
58	Skylook Ventures	NT/PPD/DGW/6315/E	Moses Sausi	Goods	RFQ	MSU/Q/513/2018-2019	37694	62,850.00	Not Paid
59	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/553/2018-2019	37691	358,940.00	Paid
60	Skylook Ventures	NT/PPD/DGW/6315/E	Moses Sausi	Goods	RFQ	MSU/Q/513/2018-2019	37690	83,800.00	Not Paid
61	Evrah Marketing & Supplies	NT/PPD/DGW/1842/W	Rahim Abdala & everlyne Akinyi	Goods	RFQ	MSU/Q/147/2018-2019	37665	22,600.00	Paid
62	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arito	Goods	RFQ	MSU/Q/475/2018-2019	37622	202,865.00	Paid
63	Cleandael Comps & Stationery	NT/PPD/DGW/6297/E	Jack Auma	Goods	RFQ	MSU/Q/467/2018-2019	37590	14,100.00	Not Paid
64	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/347/2018-2019	37572	120,000.00	Not Paid
65	Bejoy General Enterprises Ltd		Lillian Wakhule	Goods	RFQ	MSU/Q/617/2018-2019	37984	25,000.00	Paid
66	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/422/2018-2019	37568	57,000.00	Not Paid
67	Benjam. Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/514/2018-2019	37973	86,000.00	Not Paid
68	Evrah Marketing & Supplies	NT/PPD/DGW/1842/W	Rahim Abdala & everlyne Akinyi	Goods	RFQ	MSU/Q/632/2018-2019	37948	15,800.00	Paid
69	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/494/2018-2019	37703	326,340.00	Paid
70	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/494/2018-2019	37704	570,300.00	Paid
71	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/494/2018-2019	37699	60,940.00	Paid
72	Kadeksanoit Suppliers	NT/PPD/DGW/8922/E	Beatrice Emali	Goods	RFQ	MSU/Q/494/2018-2019	37698	73,487.20	
73	Robin Limited			Goods	RFQ	MSU/Q/494/2018-2019	37697	22,800.00	Paid
74	Evrah Marketing & Supplies	NT/PPD/DGW/1842/W	Rahim Abdala & everlyne Akinyi	Goods	RFQ	MSU/Q/655/2018-2019	37952	1,368,000.00	Paid
75	Evrah Marketing & Supplies	NT/PPD/DGW/1842/W	Rahim Abdala & everlyne Akinyi	Goods	RFQ	MSU/Q/632/2018-2019	37948	15,800.00	Paid
76	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/283/2018-2019	37925	12,215.00	Paid
77	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/433/2018-2019	37898	900,000.00	Paid
78	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose Amondi	Goods	RFQ	MSU/Q/540/2018-2019	37896	75,000.00	Paid
79	Skylook Ventures	NT/PPD/DGW/6315/E	Moses Sausi	Goods	RFQ	MSU/Q/513/2018-2019	37756	170,000.00	Paid
80	African Perfection Ltd		samuel Omondi	Goods	RFQ	MSU/Q/575/2018-2019	38100	208,500.00	Paid
81	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/654/2018-2019	38072	27,860.00	Paid

82	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/524/2018-2019	37998	43,000.00	Paid
83	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/524/2018-2019	37998	86,000.00	Paid
84	Dewets Enterprises	NT/PPD/DGW/6315/E	Susan Ochanda	Goods	RFQ	MSU/Q/477/2018-2019	37996	89,400.00	Paid
85	Top strategy achievers	NT/PPD/DGW/2988/B	Irene Omari	Goods	RFQ	MSU/Q/661/2018-2019	38043	44,000.00	Paid
86	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/010/2018-2019	37985	62,000.00	Paid
87	Rabin Agencies	NT/PPD/DGW/10250/E	Pheohi Atheno & Sarah	Goods	RFQ	MSU/Q/476/2018-2019	37992	47,500.00	Paid
88	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/494/2018-2019	37703	326,340.00	Paid
89	Skylook Ventures	NT/PPD/DGW/6315/E	Moses Sausi	Goods	RFQ	MSU/Q/476/2018-2019	37990	198,000.00	Paid
90	Dewets Enterprises	NT/PPD/DGW/6315/E	Susan Ochanda	Goods	RFQ	MSU/Q/431/2018-2019	37989	222,500.00	Paid
91	Rabin Agencies	NT/PPD/DGW/10250/E	Pheohi Atheno & Sarah	Goods	RFQ	MSU/Q/476/2018-2019	37605	28,500.00	Paid
92	Jollisteine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/406/2018-2019	37986	172,900.00	Paid
93	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/010/2018-2019	37985	62,000.00	Paid
94	Sypsan Enterprises	NT/PPD/DGW/23560/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/839/2018-2019	38136	275,800.00	Paid
95	Kateno Butchery	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/477/2018-2019	38111	120,000.00	Paid
96	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/475/2018-2019	38110	9,900.00	Paid
97	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arto	Goods	RFQ	MSU/Q/475/2018-2019	38109	134,115.00	Paid
98	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arto	Goods	RFQ	MSU/Q/475/2018-2019	38108	68,750.00	Paid
99	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arto	Goods	RFQ	MSU/Q/404/2018-2019	38114	97,500.00	Paid
100	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/575/2018-2019	38104	5,500.00	Paid
101	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/574/2018-2019	38099	28,800.00	Paid
102	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/568/2018-2019	38097	45,000.00	Paid
103	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arto	Goods	RFQ	MSU/Q/568/2018-2019	38096	222,000.00	Paid
104	Rabin Agencies	NT/PPD/DGW/10250/E	Pheohi Atheno & Sarah	Goods	RFQ	MSU/Q/601/2018-2019	38095	300,000.00	Paid
105	Dewets Enterprises	NT/PPD/DGW/6315/E	Susan Ochanda	Goods	RFQ	MSU/Q/601/2018-2019	38094	82,500.00	Paid
106	Rabin Agencies	NT/PPD/DGW/10250/E	Pheohi Atheno & Sarah	Goods	RFQ	MSU/Q/601/2018-2019	38091	76,000.00	Paid
107	Rabin Agencies	NT/PPD/DGW/10250/E	Pheohi Atheno & Sarah	Goods	RFQ	MSU/Q/601/2018-2019	38090	90,000.00	Paid
108	Rabin Agencies	NT/PPD/DGW/10250/E	Pheohi Atheno & Sarah	Goods	RFQ	MSU/Q/601/2018-2019	38089	500,000.00	Paid
109	Dewets Enterprises	NT/PPD/DGW/6315/E	Susan Ochanda	Goods	RFQ	MSU/Q/430/2018-2019	37733	28,000.00	Paid
110	Kirvan Enterprises	NT/PPD/YP/27477/E	Tushar Vyas	Goods	RFQ	MSU/Q/485/2018-2019	37768	356,120.00	Paid
111	Skylook Ventures	NT/PPD/DGW/6315/E	Dorcus Nyamonga	Goods	RFQ	MSU/Q/476/2018-2019	37601	24,000.00	Paid
112	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/326/2018-2019	38082	58,050.00	Paid
113	Joan Macho Mbinga			Goods	RFQ	MSU/Q/646/2018-2019	38081	16,600.00	Paid
114	Joan Macho Mbinga			Goods	RFQ	MSU/Q/646/2018-2019	38079	5,600.00	Paid
115	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/654/2018-2019	38072	27,860.00	Paid
116	Sedan Ltd	NT/PPD/2018/DGY/E/0116	Hores Owit & Maxwell Orwa	Goods	RFQ	MSU/Q/2018-2019	38071	184,000.00	Paid
117	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/606/2018-2019	38068	389,740.00	Paid
118	Bejoy General Enterprises Ltd	NT/PPD/DGW/12859/E	Lilian Wakhule	Goods	RFQ	MSU/Q/606/2018-2019	38065	92,000.00	Paid
119	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/613/2018-2019	38064	126,050.00	Paid
120	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/613/2018-2019	38063	104,600.00	Paid
121	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/599/2018-2019	38056	127,500.00	Paid
122	Dewets Enterprises	NT/PPD/DGW/6315/E	Susan W. Ochanda	Goods	RFQ	MSU/Q/431/2018-2019	37989	222,500.00	Not Paid
123	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/599/2018-2019	38054	79,600.00	Not Paid
124	Bamallah Enterprises	NT/PPD/DGW/6315/E	Lilian Ochlegi Juma	Goods	RFQ	MSU/Q/599/2018-2019	38053	6,000.00	Not Paid
125	Bejoy General Enterprises Ltd	NT/PPD/DGW/12859/E	Lilian Wakhule	Goods	RFQ	MSU/Q/797/2018-2019	37984	98,400.00	Not Paid
126	Forisight Communication Solutions	NT/PPD/DGW/456/A	Caroline Karwita & Kahoretha Gakaria	Goods	RFQ	MSU/Q/827/2018-2019	38216	1,234,885.00	Paid
127	Evrah Marketing and Supplies	NT/PPD/DGW/1842/W	Rahim Abdalla & Everlyne Akinyi	Goods	RFQ		38086	395,000.00	Not Paid
128	Benjamin Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/645/2018-2019	38045	15,240.00	Not Paid
129	African Perfection Ltd		sammwel Omondi	Goods	RFQ	MSU/Q/573/2018-2019	38103	112,830.00	Not Paid
130	Top strategy achievers	NT/PPD/DGW/2988/B	Irene Omari	Goods	RFQ	MSU/Q/661/2018-2019	38043	44,000.00	Paid
131	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/666/2018-2019	38042	80,325.00	Paid

133	Jollisteine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/486/2018-2019	38025	198,000.00	Not Paid
134	Jollisteine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/486/2018-2019	38024	82,500.00	Paid
135	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/438/2018-2019	38021	51,980.00	Not Paid
136	Bejoy General Enterprises Ltd	NT/PPD/DGW/12859/E	Lilian Wakhule	Goods	RFQ	MSU/Q/351/2018-2019	37984	25,000.00	Not Paid
137	Mugita Ventures		Stela ogembo	Goods	RFQ	MSU/Q/380/2018-2019	37081	72,000.00	Paid
138	Mugita Ventures		Stela ogembo	Goods	RFQ	MSU/Q/380/2018-2019	37080	25,000.00	Paid
139	Benjam Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/060/2018-2019	37020	95,000.00	Paid
140	Skylook Ventures	NT/PPD/DGW/6315/E	Moses Sausi	Goods	RFQ	MSU/Q/060/2018-2019	37018	156,600.00	Not Paid
141	Top strategy achievers	NT/PPD/DGW/2988/B	Irene Omari	Goods	RFQ	MSU/Q/812/2018-2019	38144	212,000.00	Paid
142	Rabin Agencies	NT/PPD/DGW/10250/E	Pheobi Atieno & Sarah	Goods	RFQ	MSU/Q/476/2018-2019	37604	20,000.00	Not Paid
143	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/537/2018-2019	38142	27,000.00	Not Paid
144	Top strategy achievers	NT/PPD/DGW/2988/B	Irene Omari	Goods	RFQ	MSU/Q/825/2018-2019	38141	124,200.00	Not Paid
145	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arito	Goods	RFQ	MSU/Q/554/2018-2019	38140	327,500.00	Paid
146	Jollisteine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/404/2018-2019	38115	48,000.00	Paid
147	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/531/2018-2019	38242	286,000.00	Not Paid
148	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/623B/2018-2019	38239	150,000.00	Not Paid
149	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/778/2018-2019	38185	90,000.00	Not Paid
150	Bejoy General Enterprises Ltd	NT/PPD/DGW/12859/E	Lilian Wakhule	Goods	RFQ	MSU/Q/842/2018-2019	38184	299,000.00	Not Paid
151	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/778/2018-2019	38183	85,000.00	Not Paid
152	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ		38182	105,000.00	Not Paid
153	Benjam Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/573/2018-2019	38104	5,500.00	Paid
154	Clean Neighbourhoods Solutions			Goods	RFQ	MSU/Q/652/2018-2019	38084	302,000.00	Not Paid
155	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/606/2018-2019	38068	389,740.00	Not Paid
156	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/613/2018-2019	38064	126,050.00	Paid
157	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/599/2018-2019	38056	127,500.00	Paid
158	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/666/2018-2019	38042	80,325.00	Paid
159	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/600/2018-2019	38014	4,575.00	Paid
160	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem	Goods	RFQ	MSU/Q/583/2018-2019	37946	340,000.00	Paid
161	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/518/2018-2019	37859	234,900.00	Not Paid
162	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ		38313	10,000.00	Not Paid
163	Kadexanoit Suppliers	NT/PPD/DGW/8922/E	Beatrice Emaili	Goods	RFQ	MSU/Q/494/2018-2019	37744	302,634.00	Not Paid
164	Kadexanoit Suppliers	NT/PPD/DGW/8922/E	Beatrice Emaili	Goods	RFQ	MSU/Q/494/2018-2019	37733	396,150.00	Paid
165	Kadexanoit Suppliers	NT/PPD/DGW/8922/E	Beatrice Emaili	Goods	RFQ	MSU/Q/494/2018-2019	37717	20,116.00	Not Invoiced
166	Kadexanoit Suppliers	NT/PPD/DGW/8922/E	Beatrice Emaili	Goods	RFQ	MSU/Q/494/2018-2019	37711	189,749.00	Not Invoiced
167	Dewets Enterprises	NT/PPD/DGW/6315/E	Susan Ochanda	Goods	RFQ	MSU/Q/430/2018-2019	37733	28,000.00	Paid
168	Kadexanoit Suppliers	NT/PPD/DGW/8922/E	Beatrice Emaili	Goods	RFQ	MSU/Q/494/2018-2019	37705	73,487.00	Not Invoiced
169	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arito	Goods	RFQ	MSU/Q/864/2018-2019	38334	54,820.00	Not Invoiced
170	By Grace Enterprises	NT/PPD/DGW/14744/E	Mary Adhiambo Arito	Goods	RFQ	MSU/Q/864/2018-2019	38333	681,130.00	Not Invoiced
171	Benjam Star Agencies Ltd	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/864/2018-2019	38332	259,018.00	Not Invoiced
172	Bejoy General Enterprises Ltd	NT/PPD/DGW/12859/E	Lilian Wakhule	Goods	RFQ	MSU/Q/911/2018-2019	38304	26,000.00	Not Invoiced
173	Foresight communications solutions		Caroline Karwitha & Kahoreria Gakaria	Goods	RFQ	MSU/Q/827/2018-2019	38216	1,234,885.00	Paid
174	Jollisteine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/864/2018-2019	38329	27,600.00	
175	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/860/2018-2019	38301	39,840.00	Not Invoiced
176	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/531/2018-2019	38242	286,000.00	Not Invoiced
177	Quarter Pin General Supp Ltd	NT/PPD/PWD/2069/E	Jorim Osodo	Goods	RFQ	MSU/Q/356/2018-2019	37490	400,000.00	Not Invoiced
178	Mugita Ventures		Stela ogembo	Goods	RFQ	MSU/Q/010/2018-2019	37475	50,000.00	Not Invoiced
179	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno	Goods	RFQ	MSU/Q/089/2018-2019	37350	60,000.00	Not Invoiced
180	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/479/2018-2019	37617	477,400.00	Paid

181	Evrach Marketing and Supplies	NT/PPD/DGW/1842/W	Rahim Abdala & Everlyne Akinyi	Goods	RFQ	MSU/Q//2018-2019	38086	395,000.00	Not Invoiced
182	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/600/2018-2019	38014	4,575.00	Not Invoiced
183	Bejoy General Enterprises Ltd	NT/PPD/DGW/12859/E	Lillian Wakhule			MSU/Q/842/2018-2019	38184	299,000.00	Not Invoiced
184	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi				38182	105,000.00	Not Invoiced
185	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi			MSU/Q/615/2018-2019	38064	126,050.00	Paid
186	Massatech Ltd	NT/PPD/DGW/10261/W	Judy Kashem			MSU/Q/433/2018-2019	37898	900,000.00	Not Invoiced
187	Jogwao Enterprises	NT/PPD/PWD/0170/D	George Ouma & Joel Otieno			MSU/Q/554/2018-2019	37764	176,000.00	Not Invoiced
<b>TOTAL</b>								<b>32,337,658.11</b>	

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1	Matoshaa Supper Clean	NT/PPD/YP/2554/C	Renson Mtere	Goods	RFQ	MSU/Q/474/2018-2019	37503	75,100.00	Paid
2	Kodcom technologies	NT/PPD/YP/3465/E	Elvis Weke	Goods	RFQ	MSU/Q/255/2018-2019	37508	390,000.00	Paid
3	Wedaya Enterprises	NT/PPD/YP/28062/E	Daniel Wafula & Catherine Wendo	Goods	RFQ	MSU/Q/349/2018-2019	37573	87,318.00	Paid
4	Parvel Solution Ltd	NT/PPD/YP/13823/E	Hillary Omondi	Goods	RFQ	MSU/Q/505/2018-2019	37565	817,880.00	Paid
5	Akish General Agencies	NT/PPD/YP/1388231/E	Bonface Apopa			MSU/Q/513/2018-2019	37808	216,000.00	Paid
6	Desida Green Veges	NT/PPD/YP/37921/E	Daisy achieng oduor	Goods	RFQ	MSU/Q/211/2018-2019	37595	45,000.00	Paid
7	Desida Green Veges	NT/PPD/YP/57921/E	Daisy achieng oduor	Goods	RFQ	MSU/Q/211/2018-2019	37596	50,000.00	Paid
8	Acacia Emporium Limited	NT/PPD/YP/18818/E	Sandra Achieng Otieno			MSU/Q/516/2018-2019	37861	5,000.00	Paid
9	Skylook Ventures	NT/PPD/YP/32760/E	Moses Sausi	Goods	RFQ	MSU/Q/476/2018-2019	37601	24,000.00	Paid
10	Mahil Enterprise	NT/PPD/YP/23622/E	Lawrence Nicholus	Goods	RFQ	MSU/Q/504/2018-2019	37571	211,600.00	Paid
11	Sidonia Merchants Ltd	NT/PPD/YP/2457	Samson	Goods	RFQ	MSU/Q/214/2018-2019	37618	84,240.00	Paid
12	Global View Ventures Ltd	NT/PPD/YP/13551/E	Patrick Radigo	Goods	RFQ	MSU/Q/495/2018-2019	37623	260,550.00	Paid
13	African Perfection		samwel Omondi	Goods	RFQ	MSU/Q/516/2018-2019	37860	445,700.00	Paid
14	Mahil Enterprises	NT/PPD/YP/23622/E	Lawrence Nicholus	Goods	RFQ	MSU/Q/529/2018-2019	37775	12,400.00	Paid
15	The Pentter MC Company	NT/PPD/YP/1097/B	Sylas Mc Otieno	Goods	RFQ	MSU/Q/519/2018-2019	37772	106,250.00	Not Paid
16	Glovan Enterprises	NT/PPD/YP/7116/E	Josphine Onyanycha	Goods	RFQ	MSU/Q/513/2018-2019	37754	333,500.00	Not Paid
17	Royal Point Company	NT/PPD/YP/19245/E	Michael Njuguna Njau	Goods	RFQ	MSU/Q/507/2018-2019	37769	261,800.00	Not Paid
18	Kirvam Enterprises	NT/PPD/YP/27477/E	Tushar Vyas	Goods	RFQ	MSU/Q/485/2018-2019	37768	1,526,120.00	Paid
19	Akish General Agencies	NT/PPD/YP/1388231/E	Bonface Apopa	Goods	RFQ	MSU/Q/513/2018-2019	37753	138,800.00	Not Paid
20	Kadongo General Merchants	NT/PPD/YP/1034/D				MSU/Q/494/2018-2019	37714	596,264.00	Not Paid
21	Kadongo General Merchants	NT/PPD/YP/1034/D		Goods	RFQ	MSU/Q/494/2018-2019	37708	3,550.00	Not Paid
22	Akish General Agencies	NT/PPD/YP/1388231/E	Bonface Apopa	Goods	RFQ	MSU/Q/513/2018-2019	37750	216,000.00	Not Paid
23	Glovan Enterprises	NT/PPD/YP/7116/E	Josphine Onyanycha	Goods	RFQ	MSU/Q/513/2018-2019	37749	75,300.00	Not Paid
24	Kadongo General Merchants	NT/PPD/YP/1034/D		Goods	RFQ	MSU/Q/194/2018-2019	37696	5,940.00	Not Paid
25	Mahil Enterprises	NT/PPD/YP/23622/E	Lawrence Nicholus	Goods	RFQ	MSU/Q/197/2018-2019	37571	211,600.00	Paid
26	The Pentter MC Company	NT/PPD/YP/1097/B	Sylas Mc Otieno	Goods	RFQ	MSU/Q/077/2018-2019	37746	354,000.00	Paid
27	Glovan Enterprises	NT/PPD/YP/7116/E	Josephine onyanycha		Goods	MSU/Q/513/2018-2019	37689	54,000.00	Not Paid
28	Glovan Enterprises	NT/PPD/YP/7116/E	Josephine Onyanycha	Goods	Goods	MSU/Q/513/2018-2019	37688	255,000.00	Not Paid
29	Glovan Enterprises	NT/PPD/YP/7116/E	Josephine Onyanycha	Goods	Goods	MSU/Q/513/2018-2019	37687	98,000.00	Not Paid
30	Kadongo General Merchants	NT/PPD/YP/1034/D		Goods	RFQ	MSU/Q/494/2018-2019	37701	118,320.00	Not Paid
31	DSL System Solution Ltd	NT/PPD/YP/26382/E	Benard Kiplagat	Goods	RFQ	MSU/Q/629/2018-2019	37955	110,000.00	Paid
32	DSL System Solution Ltd	NT/PPD/YP/26382/E	Benard Kiplagat	Goods	RFQ	MSU/Q/629/2018-2019	37954	260,000.00	Paid
33	DSL System Solution Ltd	NT/PPD/YP/26382/E	Benard Kiplagat	Goods	RFQ	MSU/Q/629/2018-2019	37953	480,000.00	Paid
34	The Pentter MC Company	NT/PPD/YP/1097/B	Sylas Mc Otieno	Goods	RFQ	MSU/Q/780/2018-2019	37991	1,440,000.00	Paid
35	Desida Green Veges	NT/PPD/YP/37921/E	Daisy achieng oduor	Goods	RFQ	MSU/Q/211/2018-2019	37282	45,000.00	Not Paid
36	Daby General Supplies	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	Open Tender	MSU/T/017/2018-2019	38131	155,000.00	Not Paid
37	Daby General Supplies	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	Open Tender	MSU/T/017/2018-2019	38130	155,000.00	Not Paid
38	Daby General Supplies	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	Open Tender	MSU/T/017/2018-2019	38128	40,000.00	Not Paid
39	Daby General Supplies	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	Open Tender	MSU/T/017/2018-2019	38127	45,000.00	Not Paid

Sl. No.	Contract Name	Contract No.	Contract Value	Contract Status	Contract Date	Contract Type	Contract Description	Contract Value	Contract Status	Contract Date
43	Global View Ventures Ltd	NT/PPD/YP/13551/E	11,200.00	Not Paid	381231	Goods	Patrick Radigo	MSU/Q/326/2018-2019	RFQ	38083
44	Desida Green Veges	NT/PPD/YP/37921/E	17,500.00	Not Paid	38113	Goods	Daisy achieng oduor	MSU/Q/22/2018-2019	RFQ	38113
45	Desida Green Veges	NT/PPD/YP/37921/E	80,000.00	Not Paid	38112	Goods	Daisy achieng oduor	MSU/Q/432/2018-2019	RFQ	38112
46	Desida Green Veges	NT/PPD/YP/37921/E	32,100.00	Not Paid	38106	Goods	Daisy achieng oduor	MSU/Q/577/2018-2019	RFQ	38106
47	Desida Green Veges	NT/PPD/YP/37921/E	30,000.00	Not Paid	38105	Goods	Daisy achieng oduor	MSU/Q/577/2018-2019	RFQ	38105
48	Desida Green Veges	NT/PPD/YP/37921/E	150,000.00	Paid	38093	Goods	Daisy achieng oduor	MSU/Q/601/2018-2019	RFQ	38093
49	Desida Green Veges	NT/PPD/YP/37921/E	15,000.00	Not Paid	38092	Goods	Daisy achieng oduor	MSU/Q/601/2018-2019	RFQ	38092
50	Desida Green Veges	NT/PPD/YP/37921/E	38,000.00	Paid	37886	Goods	Daisy achieng oduor	MSU/Q/430/2018-2019	RFQ	37886
51	Desida Green Veges	NT/PPD/YP/37921/E	120,000.00	Not Paid	37461	Goods	Daisy achieng oduor	MSU/Q/432/2018-2019	RFQ	37461
52	Desida Green Veges	NT/PPD/YP/37921/E	50,000.00	Paid	37283	Goods	Daisy achieng oduor	MSU/Q/211/2018-2019	RFQ	37283
53	Sidonia Merchant Ltd	NT/PPD/YP/2457	461,000.00	Paid	38164	Goods	Samson	MSU/Q/179/2018-2019	RFQ	38164
54	Desida Green Veges	NT/PPD/YP/37921/E	30,000.00	Not Paid	38152	Goods	Daisy achieng oduor	MSU/Q/601/2018-2019	RFQ	38152
55	The great inc ltd	NT/PPD/YP/14696/E	200,000.00	Not Paid	37015	Goods	J.O. Aseto&w.Oriedo	MSU/Q/060/2018-2019	RFQ	37015
56	Sinedo Holdings	NT/PPD/YP/568/4	194,000.00	Not Paid	38270	Goods	Ken Odhiambo	MSU/Q/616/2018-2019	RFQ	38270
57	Teleworks Ltd	NT/PPD/YP/568/4	153,900.00	Not Paid	38244	Goods		MSU/Q/531/2018-2019	RFQ	38244
58	Builafrica Developers	NT/PPD/YP/568/4	287,000.00	Not Paid	38243	Goods		MSU/Q/531/2018-2019	RFQ	38243
59	Sidonia Merchant Ltd	NT/PPD/YP/2457	50,000.00	Not Paid	38237	Goods	Samson	MSU/Q/607B/2018-2019	RFQ	38237
60	Globalmark Technologies Ltd	NT/PPD/2018/DGY/1103	4,640,870.00	Paid	38221	Goods	Vincent Anu	MSU/Q/830/2018-2019	RFQ	38221
61	Engsoft Valley Solutions Ltd	NT/PPD/2018/DGY/1103	642,200.00	Not Invoiced	38048	Goods	Peter Arum	MSU/Q/797/2018-2019	RFQ	38048
62	Mahil Enterprises	NT/PPD/YP/23622/E	221,850.00	Paid	38212	Goods	Lawrence Nicholas	MSU/Q/827/2018-2019	RFQ	38212
63	Kirvam Enterprises	NT/PPD/YP/27477/E	100,800.00	Not Invoiced	38181	Goods	Tushar Vyas	MSU/Q/805/2018-2019	RFQ	38181
64	Sidonia Merchant Ltd	NT/PPD/YP/2457	461,000.00	Paid	38164	Goods	Samson	MSU/Q/179/2018-2019	RFQ	38164
65	Desida Green Veges	NT/PPD/YP/37921/E	150,000.00	Paid	38093	Goods	Daisy achieng oduor	MSU/Q/601/2018-2019	RFQ	38093
66	Desida Green Veges	NT/PPD/YP/37921/E	40,000.00	Not Invoiced	38322	Goods	Daisy achieng oduor	MSU/Q/432/2018-2019	RFQ	38322
67	Mahil Enterprises	NT/PPD/YP/23622/E	223,600.00	Not Invoiced	38315	Goods	Lawrence Nicholas	MSU/Q/908/2018-2019	RFQ	38315
68	Mahil Enterprises	NT/PPD/YP/23622/E	2,110,500.00	Not Invoiced	38311	Goods	Lawrence Nicholas	MSU/Q/872/2018-2019	RFQ	38311
69	Engsoft Valley Solutions Ltd	NT/PPD/2018/DGY/1103	53,300.00	Not Invoiced	38305	Goods	Peter Arum	MSU/Q/911/2018-2019	RFQ	38305
70	Sidonia Merchant Ltd	NT/PPD/YP/2457	50,000.00	Not Invoiced	38237	Goods	Samson	MSU/Q/607B/2018-2019	RFQ	38237
71	Engsoft Valley Solutions Ltd	NT/PPD/2018/DGY/1103	290,300.00	Not Invoiced	38302	Goods	Peter Arum	MSU/Q/860/2018-2019	RFQ	38302
72	Mahil Enterprises	NT/PPD/YP/23622/E	113,800.00	Not Invoiced	38143	Goods	Lawrence Nicholas	MSU/Q/537/2018-2019	RFQ	38143
73	Desida Green Veges	NT/PPD/YP/37921/E	27,000.00	Not Invoiced	38120	Goods	Daisy achieng oduor	MSU/Q/430/2018-2019	RFQ	38120
74	Robin Limited	NT/PPD/YP/13823/E	57,000.00	Not Invoiced	37709	Goods		MSU/Q/494/2018-2019	RFQ	37709
75	Robin Limited	NT/PPD/YP/13823/E	22,800.00	Not Invoiced	37697	Goods		MSU/Q/494/2018-2019	RFQ	37697
76	Parvel Solutions Ltd	NT/PPD/YP/23622/E	817,880.00	Paid	37565	Goods	Hillary Omondi	MSU/Q/505/2018-2019	RFQ	37565
77	Mahil Enterprises	NT/PPD/2018/DGY/1103	113,800.00	Not Invoiced	38143	Goods	Lawrence Nicholas	MSU/Q/537/2018-2019	RFQ	38143
78	Engsoft Valley Solutions Ltd	NT/PPD/2018/DGY/1103	37,100.00	Not Invoiced	38055	Goods	Peter Arum	MSU/Q/599/2018-2019	RFQ	38055
79	Engsoft Valley Solutions Ltd	NT/PPD/2018/DGY/1103	3,000.00	Not Invoiced	38020	Goods	Peter Arum	MSU/Q/438/2018-2019	RFQ	38020
80	The Penter MC Company	NT/PPD/YP/1097/B	106,250.00	Not Invoiced	37772	Goods	Sylas Mc Otieno	MSU/Q/519/2018-2019	RFQ	37772
81	The Penter MC Company	NT/PPD/YP/1097/B	238,000.00	Not Invoiced	38004	Goods	Sylas Mc Otieno	MSU/Q/185/2018-2019	RFQ	38004
82	The Penter MC Company	NT/PPD/YP/1097/B	440,000.00	Not Invoiced	37991	Goods	Sylas Mc Otieno	MSU/Q/780/2018-2019	RFQ	37991
83	Kodcom Technologies	NT/PPD/YP/3465/E	381,500.00	Not Invoiced	37621	Goods	Elvis Weke	MSU/Q/485/2018-2019	RFQ	37621
84	Parvel Solutions Ltd	NT/PPD/YP/13823/E	817,880.00	Not Invoiced	37565	Goods	Hillary Omondi	MSU/Q/505/2018-2019	RFQ	37565
85	Kodcom Technologies	NT/PPD/YP/3465/E	259,000.00	Not Invoiced	37214	Goods	Elvis Weke	MSU/Q/030/2018-2019	RFQ	37214
<b>TOTAL</b>										<b>24,539,362.00</b>

Sec. C: Summary of All Contract Awards as Presented in Section B Above		
Category	No. of Contracts Awarded	% of Contracts Awarded
	Total value of Contracts Awarded	

PWD	63	.887,290.00	16.07
Women	187	32,337,658.11	47.72
Youth	85	24,539,362.00	36.21
<b>Total</b>	<b>335</b>	<b>67,764,310</b>	<b>100.00</b>



TECHNICAL UNIVERSITY OF MOMBASA

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Reporting Period: January- June, 2019

FY: 2018/2019

SIX (6) MONTHS REPORT ON IMPLEMENTATION OF THE PREFERENCE AND RESERVATION SCHEME FOR 2018/2019 FINANCIAL YEAR

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

SIX (6) month Report on implementation of Preference and Reservation scheme

Name of PE	Technical University of Mombasa
Institution	University
Parent Ministry	Ministry of Education
Reporting Period	January- June
Financial Year	2018/2019

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

A Total Procurement budget as per procurement plan	B Total value of Procurement Reserved	C % Reserved = (B/A)	D Number of contracts Awarded		E Value of Contracts Awarded		F % value of contracts Awarded = (E/A)		
			Jul-Dec 2018	Jan – Jun 2019	Jul-Dec 2018	Jan-Jun 2019	F1	F2	Total % = F1 +F2
							Jul-Dec 2018	Jan-Jun 2019	
205,105,871.29	61,531,761.30	30	505	123	26,294,708.00	38,068,379.00	12.82	18.56	31.38



**Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period January-June, 2019**

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

S/No	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Method of Procurement	Tender /Quotation No.	LPO/LSO/Contract No.	Contract Value (Ksh.)	Payment status
<b>PERSONS WITH DISABILITIES (PWDs)</b>							
1	Jaware Agencies	NT/PPD/PWD/1689/E	Framework Agreement	TUM/PGS/2018-2020/1	P2019-00860	660.00	Paid
2	Jaware Agencies	NT/PPD/PWD/1689/E	Framework Agreement	TUM/PGS/2018-2020/1	P2019-00966	3,200.00	Paid
3	Jaware Agencies	NT/PPD/PWD/1689/E	Framework Agreement	TUM/PGS/2018-2020/1	P2019-01064	11,000.00	Paid
4	Yangsam Enterprises	NT/PPD/PWD/1856/E	Framework Agreement	TUM/PGS/2018-2020/N	P2019-00993	14,500.00	Paid
5	Yangsam Enterprises	NT/PPD/PWD/1856/E	Framework Agreement	TUM/PGS/2018-2020/N	P2019-01162	174,000.00	Paid
6	Yangsam Enterprises	NT/PPD/PWD/1856/E	Framework Agreement	TUM/PGS/2018-2020/N	P2019-01248	72,500.00	Paid
7	Simca Agencies Limited	NT/PPD/2019/DGW/C/0169	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00944	4,000.00	Paid
	<b>Total</b>					<b>279,860.00</b>	
<b>WOMEN</b>							
1	Mukin Enterprises Limited	NT/PPD/YP/19850/E	Framework Agreement	TUM/PGS/2018-2020/E	P2019-01214	25,000.00	Unpaid
2	Al-Karim Enterprises	NT/PPD/DGW/16028/E	Framework Agreement	TUM/PGS/2018-2020/A6	P2019-00916	20,400.00	Paid
3	Al-Karim Enterprises	NT/PPD/DGW/16028/E	Framework Agreement	TUM/PGS/2018-2020/A6	P2019-01292	30,000.00	Paid
4	Al-Karim Enterprises	NT/PPD/DGW/16028/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01320	31,600.00	Paid
5	Al-Karim Enterprises	NT/PPD/DGW/16028/E	Framework Agreement	TUM/PGS/2018-2020/A6	P2019-01211	27,500.00	Paid
6	Al-Karim Enterprises	NT/PPD/DGW/16028/E	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-01184	2,000.00	Paid
7	Amkay Limited	NT/PPD/DGW/5924/E	Framework Agreement	TUM/PGS/2018-2020/A4	P2019-00837	4,000.00	Paid
8	Amkay Limited	NT/PPD/DGW/5924/E	Framework Agreement	TUM/PGS/2018-2020/A4	P2019-01291	6,000.00	Paid
9	Amkay Limited	NT/PPD/DGW/5924/E	Framework Agreement	TUM/PGS/2018-2020/A4	P2019-01206	4,000.00	Paid
10	Beacham General Suppliers	NT/PPD/DGW/8688/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00938	10,080.00	Paid



PROCURING ENTITY  
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S/No	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Method of Procurement	Tender /Quotation No.	LPO/LSO/Contract No.	Contract Value (Ksh.)	Payment status
11	Coast Kenya Holdings Limited	NT/PPD/DGW/11457/E	Framework Agreement	TUM/PGS/2018-2020/H	P2019-01045	57,000.00	Unpaid
12	Comet General Supplies	NT/PPD/DGW/13177/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00893	11,880.00	Paid
13	Comet General Supplies	NT/PPD/DGW/13177/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00928	7,496.00	Paid
14	Comet General Supplies	NT/PPD/DGW/13177/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00939	950.00	Paid
15	Comet General Supplies	NT/PPD/DGW/13177/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00953	4,400.00	Paid
16	Comet General Supplies	NT/PPD/DGW/13177/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00979	5,000.00	Paid
17	Comet General Supplies	NT/PPD/DGW/13177/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-01012	7,920.00	Paid
18	Comet General Supplies	NT/PPD/DGW/13177/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-01123	11,880.00	Paid
19	Comet General Supplies	NT/PPD/DGW/13177/E	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-01190	5,000.00	Paid
20	Comet General Supplies	NT/PPD/DGW/13177/E	Framework Agreement	TUM/PGS/2018-2020/A6	P2019-01318	1,615.00	Paid
21	Damalin Enterprises Limited	NT/PPD/DGW/1786/B	Request for Quotation	TUM/RFQ/00291-17	P2019-00866	65,500.00	Paid
22	Damalin Enterprises Limited	NT/PPD/DGW/1786/B	Request for Quotation	TUM/RFQ/00291-17	P2019-00867	32,500.00	Paid
23	Damalin Enterprises Limited	NT/PPD/DGW/1786/B	Request for Quotation	TUM/RFQ/00291-17	P2019-00874	26,000.00	Paid
24	Damalin Enterprises Limited	NT/PPD/DGW/1786/B	Request for Quotation	TUM/RFQ/00291-17	P2019-00877	48,600.00	Paid
25	Damalin Enterprises Limited	NT/PPD/DGW/1786/B	Request for Quotation	TUM/RFQ/00291-17	P2019-00886	5,800.00	Paid
26	Damalin Enterprises Limited	NT/PPD/DGW/1786/B	Request for Quotation	TUM/RFQ/00291-17	P2019-00964	26,000.00	Paid
27	Digital Sanitation Services	NT/PPD/DGW/2681/B	National Open Tender	TUM/LO/SBDS/014/2017	TUM/LO/SBDS/014/2017	958,080.00	Partially Paid
28	Dodi Traders Company Limited	NT/PPD/DGW/2681/B	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00830	146,000.00	Paid
29	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00848	9,500.00	Paid
30	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00850	9,000.00	Paid
31	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00881	40,200.00	Paid



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S/No	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Method of Procurement	Tender/Quotation No.	LPO/LSO/Contract No.	Contract Value (Ksh.)	Payment status
32	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00890	16,760.00	Paid
33	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00917	18,032.00	Paid
34	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00942	7,260.00	Paid
35	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00989	26,000.00	Paid
36	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00997	1,658.00	Paid
37	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-01011	14,520.00	Paid
38	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01285	276,730.00	Unpaid
39	Emmron Enterprises	NT/PPDDGW/20204E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01109	25,000.00	Paid
40	Garden Design & Solution	NT/PPD/DGW/0757/D	Request for Quotation	TUM/REG/2017/2018/AH	P2019-01176	160,000.00	Unpaid
41	Gynet Company Limited	NT/PPD/YP/22403E	Framework Agreement	TUM/PGS/2018-2020/	P2019-00970	24,500.00	Paid
42	Hamohamark Enterprises	NT/PPD/DGW/9114/E	Request for Quotation	TUM/RFO/00244-17	P2019-01033	38,640.00	Paid
43	Hipejoo Enterprises Limited	NT/PPD/DGW/18653/E	Request for Quotation	TUM/RFO/00254-17	P2019-00827	392,000.00	Paid
44	Jean Ventures	NT/PPD/DGW/5849/E	National Open Tender	TUM/LO/SLA/CS/ADM/NO2/2018	TUM/LO/SLA/CS/ADM/NO2/2018	5,280,000.00	Partially Paid
45	Jeth Jire Grand Enterprises	NT/PPD/DGW/22068/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00932	1,160.00	Paid
46	Juneka Investment	CG/DGW/0011/W	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00921	1,700.00	Paid
47	Kanugi Precious Enterprises	NT/PPD/YP/0713/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-01197	85,100.00	Paid
48	Mahura Investment Co. Ltd	NT/PPD/DGW/446/W	National Open Tender	TUM/MS2/HS/2017/2018A	TUM/LO/SOM/013/2017	26,122,618.00	Partially Paid
49	Mukin Enterprises Limited	NT/PPD/YP/19850/E	Request for Quotation	TUM/REG/LS/2018/2021	P2019-01386	20,650.00	Paid
50	Nyollo Investments	NT/PPD/DGW/5433/W	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00992	8,160.00	Paid
51	Parklane Ventures Limited	NT/PPD/DGW/20541/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00990	5,700.00	Paid

S/No	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Method of Procurement	Tender /Quotation No.	LPO/LSO/Contract No.	Contract Value (Ksh.)	Payment status
52	Parklane Ventures Limited	NT/PPD/DGW/20541/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-01062	19,500.00	Paid
53	Purerex Suppliers Enterprises	NT/PPD/DGW/8441/E	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00922	1,600.00	Paid
54	Rosandra Enterprises	NT/PPD/DGW/27802/E	Request for Quotation	TUM/REG/2017/2018/AH	P2019-01175	52,500.00	Paid
55	Sajayson Enterprises & Services	NT/PPD/DGW/6728/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00847	22,100.00	Paid
56	Sajayson Enterprises & Services	NT/PPD/DGW/6728/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00875	170,000.00	Paid
57	Sajayson Enterprises & Services	NT/PPD/DGW/6728/E	Framework Agreement	TUM/RFQ/00291-17	P2019-00876	19,000.00	Paid
58	Sajayson Enterprises & Services	NT/PPD/DGW/6728/E	Framework Agreement	TUM/PGS/2018-2020/Q	P2019-00912	48,000.00	Paid
59	Shiloh Right Supplies	NT/PPD/DGW/15959/E	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00985	950.00	Paid
60	Shiloh Right Supplies	NT/PPD/DGW/15959/E	Framework Agreement	TUM/PGS/2018-2020/I	P2019-01023	26,000.00	Paid
61	Shiloh Right Supplies	NT/PPD/DGW/15959/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-01046	3,000.00	Paid
62	Shiloh Right Supplies	NT/PPD/DGW/15959/E	Framework Agreement	TUM/PGS/2018-2020/H	P2019-01052	5,000.00	Paid
63	Spatan Enterprises	NT/PPD/DGW/17496/W	Framework Agreement	TUM/PGS/2018-2020/AA	P2019-00945	9,800.00	Paid
64	Spatan Enterprises	NT/PPD/DGW/17496/W	Framework Agreement	TUM/PGS/2018-2020/AA	P2019-00950	64,000.00	Paid
65	Taviandy Enterprises Ltd	NT/PPD/DGW/24139/E	Framework Agreement	TUM/PGS/2018-2020/I	P2019-00969	24,000.00	Paid
66	Taviandy Enterprises Ltd	NT/PPD/DGW/24139/E	Framework Agreement	TUM/PGS/2018-2020/I	P2019-01060	27,000.00	Paid
67	Toner Star Enterprises	NT/PPD/DGW/580/A	Framework Agreement	TUM/PGS/2018-2020/D	P2019-00946	46,000.00	Paid
68	Top Time Enterprises Ltd	NT/PPD/DGW/7979/E	Framework Agreement	TUM/PGS/2018-2020/X	P2019-00854	434,385.00	Paid
69	Top Time Enterprises Ltd	NT/PPD/DGW/7979/E	Framework Agreement	TUM/PGS/2018-2020/X	P2019-00961	434,385.00	Unpaid
70	Top Time Enterprises Ltd	NT/PPD/DGW/7979/E	Framework Agreement	TUM/PGS/2018-2020/I	P2019-00967	229,640.00	Paid
71	Warira Investment	NT/PPD/DGW/19370/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00859	7,800.00	Paid
72	Warira Investment	NT/PPD/DGW/19370/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00927	4,500.00	Paid



S/No	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Method of Procurement	Tender /Quotation No.	LPO/LSO/Contract No.	Contract Value (Ksh.)	Payment status
73	Warira Investment	NT/PPD/DGW/19370/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01008	15,000.00	Paid
74	Warira Investment	NT/PPD/DGW/19370/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01061	19,500.00	Paid
75	Warira Investment	NT/PPD/DGW/19370/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01203	15,000.00	Paid
76	Warira Investment	NT/PPD/DGW/19370/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01325	12,000.00	Paid
77	Wavecon Enterprises	NT/PPD/DGW/1195/B	Framework Agreement	TUM/PGS/2018-2020/A4	P2019-00882	9,000.00	Paid
78	Wavecon Enterprises	NT/PPD/DGW/1195/B	Framework Agreement	TUM/PGS/2018-2020/A4	P2019-01075	9,000.00	Paid
79	Cremis Investments	NT/PPD/DGW/27495/E	Request for Quotation	TUM/FUR/2018-2020	P2019-01245	382,500.00	Unpaid
	<b>Total</b>					<b>36,288,249.00</b>	
<b>YOUTH</b>							
1	Dashville Co. Limited	NT/PPD/Y/P44425/E	Framework Agreement	TUM/PGS/2018-2020/B	P2019-00952	31,000.00	Paid
2	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A5	P2019-01327	15,560.00	Paid
3	Dodi Traders Company Limited	NT/PPD/DGW/0459/D	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01356	55,500.00	Paid
4	Gnthex Enterprises	NT/PPD/Y/P/22403/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00879	73,040.00	Paid
5	Gnthex Enterprises	NT/PPD/Y/P/22403/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01049	32,000.00	Paid
6	Gnthex Enterprises	NT/PPD/Y/P/22403/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01073	73,040.00	Paid
7	Jamgen Enterprises	NT/PPD/Y/P/26001/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00929	1,260.00	Paid
8	Jawate Investments	NT/PPD/Y/P/22299	Framework Agreement	TUM/PGS/2018-2020/AA	P2019-00949	35,400.00	Paid
9	Kamugi Precious Enterprises	NT/PPD/Y/P/0713/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00828	74,260.00	Paid
10	Kamugi Precious Enterprises	NT/PPD/Y/P/0713/D	Framework Agreement	TUM/PGS/2018-2020/A2	P2019-00878	22,200.00	Paid
11	Kelson & Company Limited	NT/PPD/DGW/0546/D	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01326	2,900.00	Paid
12	Mahil Enterprises	NT/PPD/Y/P23622/E	Framework Agreement	TUM/PGS/2018-2020/1	P2019-00863	114,000.00	Paid

S/No	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Method of Procurement	Tender /Quotation No.	LPO/LSO/Contract No.	Contract Value (Ksh.)	Payment status
13	Rapul Supplies	NT/PPD/YP/21231/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01006	36,400.00	Paid
14	Sai Printers	NT/PPD/YP/28736/E	Framework Agreement	TUM/PGS/2018-2020/E	P2019-00857	14,000.00	Paid
15	Sai Printers	NT/PPD/YP/28736/E	Framework Agreement	TUM/PGS/2018-2020/E	P2019-00971	44,000.00	Paid
16	Sai Printers	NT/PPD/YP/28736/E	Framework Agreement	TUM/PGS/2018/2020/E1	P2019-01354	17,300.00	Paid
17	Sai Printers	NT/PPD/YP/28736/E	Request for Quotation	TUM/REG/LS/2018/2020	P2019-01385	30,000.00	Unpaid
18	Sisnel Enterprises	NT/PPD/YP/12184/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01056	76,500.00	Paid
19	Supremo Trading Limited	NT.PPD/MSE/0239/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00870	8,600.00	Paid
20	Supremo Trading Limited	NT.PPD/MSE/0239/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00885	3,500.00	Paid
21	Supremo Trading Limited	NT.PPD/MSE/0239/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01007	8,600.00	Paid
22	Wesley & Dermott Limited	NT/PPD/YP/13981/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00835	43,500.00	Paid
23	Wesley & Dermott Limited	NT/PPD/YP/13981/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00852	29,000.00	Paid
24	Wesley & Dermott Limited	NT/PPD/YP/13981/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00852	5,800.00	Paid
25	Wesley & Dermott Limited	NT/PPD/YP/13981/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01198	43,500.00	Paid
26	Wesley & Dermott Limited	NT/PPD/YP/13981/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01284	87,000.00	Paid
27	Wesley & Dermott Limited	NT/PPD/YP/13981/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01323	8,700.00	Paid
28	Young Heart General Supplies	NT/PPD/DGW/12151/E	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00880	13,550.00	Paid
29	Zubshee Enterprises	NT/PPD/YP/3576/C	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00845	29,700.00	Paid
30	Zubshee Enterprises	NT/PPD/YP/3576/C	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00884	8,000.00	Paid
31	Zubshee Enterprises	NT/PPD/YP/3576/C	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-00988	4,560.00	Paid
32	Zubshee Enterprises	NT/PPD/YP/3576/C	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01020	19,800.00	Paid
33	Zubshee Enterprises	NT/PPD/YP/3576/C	Framework Agreement	TUM/PGS/2018-2020/A3	P2019-01078	8,000.00	Paid



S/No	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Method of Procurement	Tender /Quotation No.	LPO/LSO/Contract No.	Contract Value (Ksh.)	Payment status
34	Zubshee Enterprises	NT/PPD/YP/3576/C	Framework Agreement	TUM/PGS/2018-2020/B	P2019-01256	38,000.00	Paid
35	Lexmac Computer and Aser Kenya Enterprises	NO.NT/PPD/YP/3304/A	Request for Quotation	TUM/RFQ/2018-2020/A3	P2019-01353	181,500.00	Paid
36	Lexmac Computer and Aser Kenya Enterprises	NO.NT/PPD/YP/3304/A	Request for Quotation	TUM/RFQ/2018-2020/A3	P2019-01368	105,300.00	Unpaid
37	Lexmac Computer and Aser Kenya Enterprises	NO.NT/PPD/YP/3304/A	Request for Quotation	TUM/RFQ/2018-2020/A3	P2019-01395	105,300.00	Unpaid
	<b>Total</b>					<b>1,500,270.00</b>	

#### SUMMARY OF ALL CONTRACT AWARDS

Category	No. of Contracts awarded	% of contract value per category
PWDs	7	1
Women	79	95
Youth	37	4
<b>Total</b>	<b>123</b>	<b>100</b>

Prepared by: Name: Mr. James Odhiambo MKISM, MCIPS Designation: HoD Procurement Signature:  Date of the report: 12/07/2019

Approved by: Name: Prof. Laila Abubakar Designation: Vice Chancellor Signature:  Date of the report: 15/07/2019





Section A:Allocation to the Preference and Reservation

D	E	F	G	H	I
Total planned procurement spend for the FY(2018-2019)	Total Value of Procurement Reserved	% RESERVED=(D/E)	Number of contracts Awarded during the 6 months reporting period	Value of contracts Awarded during the 6 months reporting period	% value of contracts Awarded =(H/D)*100
371,797,920.00	111,539,376.00	30	146	47,678,455.96	12.8

Section B:All contracts Awards to the Target Group (Youth,Women and PWD)

S/NO	Supplier/Contractor Business Name as in Registration Cert	AGPO Cert No.	Name of Directors	Nature of contract(Goods/ Works/Non-consultancy/Con sultancy srvives	Tender/Quotatio n No.	Method Procurement	LPO/LSO Contract No.	Contract Value	Payment Status
1	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	GOODS	CUK/084/18-19	REQUEST FOR QUOTATION	3404	359,700.00	paid
2	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	GOODS	CUK/028/18-19	REQUEST FOR QUOTATION	3496	38,100.00	paid
3	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	GOODS	CUK/084/18-19	REQUEST FOR QUOTATION	3513	100,000.00	paid
4	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	GOODS	CUK/084/18-19	REQUEST FOR QUOTATION	3616	187,560.00	paid
5	GO ON ENTERPRISES	0509/E	PETER KINYANJUI	GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3617	88,000.00	paid
6	GO ON ENTERPRISES	0509/E	PETER KINYANJUI	GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3617	8,130.00	paid
7	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3666	94,400.00	paid
8	HICHKI NYAWIN LTD	3066/E	WILSON HICHKI	GOODS	CUK/132B/18-20	REQUEST FOR QUOTATION	3654	134,000.00	paid
9	EMMA GENERAL SUPPLIES		EMMA GRACE	GOODS	CUK/094/18-20	REQUEST FOR QUOTATION	3440	542,680.00	paid
10	VIST ASU MERCHANDISED INVST		JOSEPH KARANJA	GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3669	204,300.00	paid
11	EMMA GENERAL SUPPLIES		EMMA GRACE	GOODS	CUK/094/18-20	REQUEST FOR QUOTATION	3588	11,500.00	paid
								<b>1,768,370.00</b>	paid
1	ANTONIO CENTRAL MERCHANTS	36973/E	MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3376	65,490.00	paid
2	DASIWA CAMPANY	28925/E	SAISANGA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3378	68,410.00	paid
3	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3379	56,600.00	paid
4	JENNIFF ENTRPRISES	2902/W	JENNIFER NJERI	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3380	57,380.00	paid
5	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3381	23,500.00	paid
6	MIMI PRIME TRADERS	889	CHARLES KINYUA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3382	11,913.60	paid
7	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGI	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3383	22,860.00	paid
8	TAZAMA MULTI PURPOSE	0758/D	MIRRIAM WAIRIMU	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3385	175,000.00	paid
9	DASIWA CAMPANY	28925/E	SAISANGA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3387	15,000.00	paid
10	MIMI PRIME TRADERS	889	ANN WAHOME	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3388	7,398.00	paid
11	SOLID FUTURE BUSINESS	1306/A	MARGRET KARIUKI	GOODS	CUK/111/18-19	REQUEST FOR QUOTATION	3400	88,970.00	paid
12	NGORANO HOLDINGS LTD			GOODS	cuk/82/18-20	REQUEST FOR QUOTATION	3401	46,800.00	paid

13	PESAEL SUPPLIERS	22700/E	PETER MUKUNO	GOODS	CUK/0886/18-19	REQUEST FOR QUOTATION	3412	13,000.00	paid
14	PIOIMEL G. MERCHANTS	3651/E	JOHN GITUNDU	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3419	14,260.00	paid
15	MIMI PRIME TRADERS	889	ANN WAHOME	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3418	60,408.00	paid
16	DASIWA COMPANY	28925/E	SAISANGA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3416	125,500.00	paid
17	ANTONIO CENTRAL MERCHANTS	36973/E	MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3415	81,040.00	paid
18	ANTONIO CENTRAL MERCHANTS	36973/E	MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3423	142,020.00	paid
19	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3424	178,460.00	paid
20	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3425	169,520.00	paid
21	ANTONIO CENTRAL MERCHANTS	36973/E	MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3426	306,195.00	paid
22	DASIWA COMPANY	28925/E	SAISANGA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3428	156,360.00	paid
23	JENNIFF ENTRPRISES	2902/W	JENNIFER NJERI	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3430	147,400.00	paid
24	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3431	62,500.00	paid
25	MIMI PRIME TRADERS	889	ANN WAHOME	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3432	32,529.60	paid
26	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3433	30,030.00	paid
27	PIOIMEL G. MERCHANTS	3651/E	JOHN GITUNDU	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3435	59,000.00	paid
28	TAZAMA MULTI PURPOSE	0758/D	MIRRIAM WAIRIMU	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3436	48,000.00	paid
29	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3442	178,460.00	paid
30	DASIWA COMPANY	28925/E	SAISANGA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3447	200,000.00	paid
31	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3448	94,400.00	paid
32	TAZAMA MULTI PURPOSE	0758/D	MIRRIAM WAIRIMU	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3449	175,000.00	paid
33	JENNIFF ENTRPRISES	2902/W	JENNIFER NJERI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3453	1,374,250.00	paid
34	MIRIANDS ENTERPRISES	87	MIRRIAM NGETICH	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3457	72,000.00	paid
35	PRECIS IMAGES ENTERPRISES	2045	LUCY GITAHI	GOODS	CUK/096/18-19	REQUEST FOR QUOTATION	3464	15,840.00	paid
36	RISVONA ENTERPRISES			GOODS	CUK/096/18-20	REQUEST FOR QUOTATION	3465	25,145.00	paid
37	RISVONA ENTERPRISES			GOODS	CUK/096/18-21	REQUEST FOR QUOTATION	3474	107,250.00	paid
38	STEKEN SUPPLIERS			GOODS	CUK/104/18-19	REQUEST FOR QUOTATION	3490	81,000.00	paid
39	TESMA VENTURES	19681/E	ESTHER MUTHONI	GOODS	CUK/104/18-19	REQUEST FOR QUOTATION	3491	32,000.00	paid
40	PESAEL SUPPLIERS	22700/E	PETER MUKUNO	GOODS	CUK/052A/18-19	REQUEST FOR QUOTATION	3495	13,000.00	paid
41	JOWAK ENTERPRISES	15216/E		GOODS	CUK/105/18-19	REQUEST FOR QUOTATION	3509	49,300.00	paid
42	BRAMM HOLDING		DENNIS GAKUYO	GOODS	CUK/110/18-19	REQUEST FOR QUOTATION	3511	19,250.00	paid
43	GOODSHEPHERD COMPUTERS		Jane Njeri	GOODS	CUK/095B18-19	REQUEST FOR QUOTATION	3518	390,000.00	paid
44	JOWAK ENTERPRISES			GOODS	CUK/120/18-19	REQUEST FOR QUOTATION	3521	17,000.00	paid
45	DAVLAYS SUPPLIERS			GOODS	CUK/113/18-19	REQUEST FOR QUOTATION	3519	195,630.00	paid
46	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3532	26,839.00	paid
47	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3530	101,540.00	paid
48	DASIWA COMPANY	28925/E	SAISANGA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3527	200,000.00	paid
49	JENNIFF ENTRPRISES	2902/W	JENNIFER NJERI	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3529	12,250.00	paid
50	JENNIFF ENTRPRISES	2902/W	JENNIFER NJERI	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3524	105,000.00	paid
51	ANTONIO CENTRAL MERCHANTS		MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3525	199,110.00	paid
52	ANTONIO CENTRAL MERCHANTS	36973/E	MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3522	25,000.00	paid
53	MIMI PRIME TRADERS	889	CHARLES KINYUA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3531	15,800.00	paid
54	TAZAMA MULTI PURPOSE	0758/D	MIRRIAM WAIRIMU	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3535	315,000.00	paid
55	PIOIMEL G. MERCHANTS	3651/E	JOHN GITUNDU	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3534	90,000.00	paid

56	EAGLE MAC VENTURES			GOODS	CUK/114/18-19	REQUEST FOR QUOTATION	3545	105,000.00	paid
57	JENNIFF ENTRPRISES	2902/W	JENNIFER NJERI	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3549	147,000.00	paid
58	MIRIANDS ENTERPRISES		MIRRIAM NGETICH	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3350	30,000.00	paid
59	DASIWA CAMPANY	28925/E	SAISANGA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3348	24,000.00	paid
60	MIMI PRIME TRADERS	889	ANN WAHOME	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3551	19,866.00	paid
61	TESMA VENTURES	19681/E	ESTHER MUTHONI	GOODS	CUK/057/18-19	TENDER	CONTRACT	22,000,000.00	paid
62	ANTONIO CENTRAL MERCHANTS	36973/E	MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3566	20,700.00	paid
63	DASIWA CAMPANY	28925/E	SAISANGA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3567	12,000.00	paid
64	MIMI PRIME TRADERS	889	CHARLES KINYUA	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3568	7,398.00	paid
65	ANTONIO CENTRAL MERCHANTS	36973/E	MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3578	41,800.00	paid
66	TAZAMA MULTI PURPOSE	0758/D	MIRRIAM WAIRIMU	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3582	175,000.00	paid
67	PLOJMEI G. MERCHANTS	3651/E	JOHN GITUNDU	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3581	45,000.00	paid
68	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3580	18,900.00	paid
69	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3579	42,750.00	paid
70	GEESON INVESTMENT LTD	12992/E	GLORIA CHEPSEBA	GOODS	CUK/	REQUEST FOR QUOTATION	3592	20,393.00	paid
71	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3608	153,280.00	paid
72	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3607	160,990.00	paid
73	ANTONIO CENTRAL MERCHANTS	36973/E	MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3606	199,350.00	paid
74	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	GOODS	CUK/050/18-19	REQUEST FOR QUOTATION	3604	62,000.00	paid
75	MIRIANDS ENTERPRISES	87	MIRRIAM NGETICH	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3603	72,000.00	paid
76	JENNIFF ENTRPRISES	2902/W	JENNIFER NJERI	GOODS	CUK/049/18-19	REQUEST FOR QUOTATION	3601	423,500.00	paid
77	MIMI PRIME TRADERS	889	ANN WAHOME	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3598	101,324.00	paid
78	JECONS ENTERPRISES		MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3596	128,040.00	paid
79	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3595	73,600.00	paid
80	ANTONIO CENTRAL MERCHANTS	36973/E	MWIRIGI	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3594	107,520.00	paid
81	PINNACORE PRINTERS			GOODS	CUK/131/18-19	REQUEST FOR QUOTATION	3629	110,160.00	paid
82	JEBEMU AGENCIES LTD			GOODS	CUK/084/18-19	REQUEST FOR QUOTATION	3633	147,725.00	paid
83	LAVENDER CLEANERS			GOODS		REQUEST FOR QUOTATION	3638	90,320.00	paid
84	TESMA VENTURES	19681/E	ESTHER MUTHONI	GOODS	CUK/057/18-19	TENDER	3642	11,880.00	paid
85	PRECIS IMAGES ENTERPRISES	2045	LUCY GITAHI	GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3640	75,240.00	paid
86	HAJTECH GENERAL SUPPLIERS			GOODS	CUK/133/18-19	REQUEST FOR QUOTATION	3637	148,400.00	paid
87	TRICATEX INVESTMENTS			GOODS		REQUEST FOR QUOTATION	3643	132,492.00	paid
88	TRICATEX INVESTMENTS			GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3649	32,500.00	paid
89	PRECIS IMAGES ENTERPRISES	2045	LUCY GITAHI	GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3645	24,000.00	paid
90	GOODSHEPHERD COMPUTERS		Jane Njeri	GOODS	CUK/095B18-19	REQUEST FOR QUOTATION	3655	349,500.00	paid
91	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	GOODS	CUK/019/FWC/18-20	FRAMEWORK CONTRACTING	3676	153,000.00	paid
92	JENNIFF ENTRPRISES	2902/W	JENNIFER NJERI	GOODS	CUK/019/FWC/18-20	FRAMEWORK CONTRACTING	3684	228,000.00	paid
93	MIMI PRIME TRADERS	889	ANN WAHOME	GOODS	CUK/019/FWC/18-20	FRAMEWORK CONTRACTING	3678	28,240.00	paid
94	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	GOODS	CUK/019/FWC/18-20	FRAMEWORK CONTRACTING	3674	451,200.00	paid
95	ANTONIO CENTRAL MERCHANTS	36973/E	MWIRIGI	GOODS	CUK/019/FWC/18-20	FRAMEWORK CONTRACTING	3672	278,670.00	paid
96	DASIWA CAMPANY	28925/E	SAISANGA	GOODS	CUK/019/FWC/18-20	FRAMEWORK CONTRACTING	3683	150,000.00	paid
97	JENNIFF ENTRPRISES	2902/W	JENNIFER NJERI	GOODS	CUK/019/FWC/18-20	FRAMEWORK CONTRACTING	3675	130,000.00	paid
98	TAZAMA MULTI PURPOSE	0758/D	MIRRIAM WAIRIMU	GOODS	CUK/019/FWC/18-20	FRAMEWORK CONTRACTING	3682	324,000.00	paid
99	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	GOODS	CUK/019/FWC/18-20	FRAMEWORK CONTRACTING	3679	53,160.00	paid
100	LYRICAL TRADERS		NAOMI NJOROGE	GOODS	CUK/107/18-19	REQUEST FOR QUOTATION	3710	9,830.00	paid

101	SOLID FUTURE BUSINESS	1306/A	MARGRET KARIUKI	GOODS	CUK/111/18-19	REQUEST FOR QUOTATION	3711	21,550.00	paid
102	MIDWEEK GENERAL SUPPLIES		PHYLIS NJERI	GOODS	CUK/057/18-19	REQUEST FOR QUOTATION	3466	113,420.00	paid
103	RINGO VENTURES		SUSSAN WANJIRU	GOODS	CUK/090/18-19	REQUEST FOR QUOTATION	3437	280,750.00	paid
104	RINGO VENTURES		SUSSAN WANJIRU	GOODS	CUK/090/18-19	REQUEST FOR QUOTATION	3556	34,000.00	paid
105	LYRICAL TRADERS	7925/E	NAOMI NJOROGE	GOODS	CUK/107/18-19	REQUEST FOR QUOTATION	3395	61,620.00	paid
106	LYRICAL TRADERS	7925/E	NAOMI NJOROGE	GOODS	CUK/088/18-19	REQUEST FOR QUOTATION	3506	97,050.00	paid
107	LIMAX INVESTMENT		BEATRICE MUTIO	GOODS	cuk/83/18-20	REQUEST FOR QUOTATION	3404	18,260.00	paid
108	LIMAX INVESTMENT		BEATRICE MUTIO	GOODS	CUK/093/18-19	REQUEST FOR QUOTATION	3481	160,000.00	paid
109	MEDAD LTD		SUSAN NJOROGE	GOODS	CUK/093/18-19	REQUEST FOR QUOTATION	3585	32,000.00	paid
110	MEDAD LTD		SUSAN NJOROGE	GOODS	CUK/093/18-19	REQUEST FOR QUOTATION	3475	191,525.00	paid
111	LIMAX INVESTMENT		BEATRICE MUTIO	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3597	61,380.00	paid
112	MEDAD LTD		SUSAN NJOROGE	GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3619	96,900.00	paid
113	MEDAD LTD		SUSAN NJOROGE	GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3624	46,800.00	paid
114	MIDWEEK GENERAL SUPPLIES		PHYLIS NJERI	GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3623	15,185.00	paid
115	MIDWEEK GENERAL SUPPLIES		PHYLIS NJERI	GOODS	CUK/057/18-19	REQUEST FOR QUOTATION	3639	136,280.00	paid
116	MIDWEEK GENERAL SUPPLIES		PHYLIS NJERI	GOODS	CUK/057/18-19	REQUEST FOR QUOTATION	3623	48,960.00	paid
117	MIDWEEK GENERAL SUPPLIES		PHYLIS NJERI	GOODS	CUK/057/18-19	REQUEST FOR QUOTATION	3644	42,820.00	paid
118	MIDWEEK GENERAL SUPPLIES		PHYLIS NJERI	GOODS	CUK/136/18-19	REQUEST FOR QUOTATION	3665	33,775.00	paid
119	LIMAX INVESTMENT		BEATRICE MUTIO	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3597	61,380.00	paid
120	LIMAX INVESTMENT		BEATRICE MUTIO	GOODS	CUK/019/FWC/18-20	FRAMEWORK CONTRACTING	3677	14,400.00	paid
121	LIMAX INVESTMENT		BEATRICE MUTIO	GOODS	CUK/024/18-19'	REQUEST FOR QUOTATION	3169	95,950.00	paid
122	LIGAN GENERAL MERCHANTS		RISPER NGUGI	GOODS	cuk/83/18-19	REQUEST FOR QUOTATION	3405	87,260.00	paid
123	LYRICAL TRADERS	7925/E	NAOMI NJOROGE	GOODS	CUK/110/18-20	REQUEST FOR QUOTATION	3410	42,920.00	paid
124	RUTUNDU GREENS		JACKLINE KENDI	GOODS	CUK/129/18-19	REQUEST FOR QUOTATION	3439	77,000.00	paid
125	MEDAD LTD		SUSAN NJOROGE	GOODS		REQUEST FOR QUOTATION	3722	67,500.00	paid
								<b>35,454,021.20</b>	
1	MEDBOND TRADERS	33936/E	JOHN KAGAI	GOODS	CUK/085/18-19'	REQUEST FOR QUOTATION	3170	200,140.00	paid
2	EVERGOLD VENTURES		ANTHONY GATUNDU	GOODS	CUK/045/18-19	REQUEST FOR QUOTATION	3389	63,050.00	paid
3	MEDBOND TRADERS		JOHN KAGAI	GOODS	CUK/111/18-19	REQUEST FOR QUOTATION	3391	90,800.00	paid
4	TRANSTECH INTERNATIONAL			GOODS	CUK/088-18-19	REQUEST FOR QUOTATION	3392	97,500.00	paid
6	LINKWEST INVESTMENT		MICHAEL NDEGWA	GOODS	CUK/087/18-19	REQUEST FOR QUOTATION	3396	226,660.00	paid
7	MEDBOND TRADERS	33936/E	JOHN KAGAI	GOODS	CUK/111/18-19	REQUEST FOR QUOTATION	3399	133,750.00	paid
8	JECAPS VENTURE			GOODS	CUK/084/18-19	REQUEST FOR QUOTATION	3407	279,400.00	paid
9	JECONS ENTERPRISES		DENNIS OKOME	GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3417	45,960.00	paid
10	DONBEN GENERAL		Benson Onsongo	GOODS	CUK/060/18-19	REQUEST FOR QUOTATION	3452	22,500.00	paid
11	LIDRAX ENTERPRISES			GOODS	CUK/096/18-19	REQUEST FOR QUOTATION	3471	204,354.00	paid
12	HAIJTECH GENERAL SUPPLIERS			GOODS	CUK/096/18-19	REQUEST FOR QUOTATION	3470	51,876.00	paid
13	FINE FAIR SOLUTIONS			GOODS	CUK/096/18-19	REQUEST FOR QUOTATION	3469	79,318.00	paid
14	CECHUM ENTERPRISES			GOODS	CUK/102/18-19	REQUEST FOR QUOTATION	3486	30,600.00	paid

15	JEEAPS VENTURE	8138/B		GOODS	CUK/084/18-19	REQUEST FOR QUOTATION	3514	279,400.00	paid
16	EVERGOLD VENTURES		ANTHONY GATUNDU	GOODS	CUK/111/18-19	REQUEST FOR QUOTATION	3516	71,460.00	paid
17	EVERGOLD VENTURES		ANTHONY GATUNDU	GOODS	CUK/111/18-20	REQUEST FOR QUOTATION	3517	16,700.00	paid
18	ADDTONE GRAPHICS			GOODS	CUK/114/18-19	REQUEST FOR QUOTATION	3520	304,000.00	paid
19	CECHUM ENTERPRISES			GOODS	CUK/120/18-19	REQUEST FOR QUOTATION	3560	40,600.00	paid
20	GLACIER E.AFRICA LTD	20702/E	KEN OGOLLA NYAMITA	SERVICES	CONTRACT	TENDER	CONTRACT	395,000.00	paid
21	GLACIER E.AFRICA LTD	20702/E	KEN OGOLLA NYAMITA	SERVICES	CONTRACT	TENDER	CONTRACT	395,000.00	paid
22	GLACIER E.AFRICA LTD	20702/E	KEN OGOLLA NYAMITA	SERVICES	CONTRACT	TENDER	CONTRACT	395,000.00	paid
23	DECHRIP E.A LTD	1999/A	CHRIS KAMAU	SERVICES	CUK/03/CS/2018-2020	TENDER	CONTRACT	330,659.96	paid
24	DECHRIP E.A LTD	1999/A	CHRIS KAMAU	SERVICES	CUK/03/CS/2018-2020	TENDER	CONTRACT	330,659.96	paid
25	DECHRIP E.A LTD	1999/A	CHRIS KAMAU	SERVICES	CUK/03/CS/2018-2020	TENDER	CONTRACT	330,659.96	paid
26	TANGENT SOLUTIONS			GOODS	CUK/	REQUEST FOR QUOTATION	3589	19,952.00	paid
27	GATED HOMES INVESTMENTS		ALPHONCE KASIMU	GOODS		REQUEST FOR QUOTATION	3593	34,720.00	paid
28	MEDBOND TRADERS		JOHN KAGAI	GOODS	CUK/124/18-19'	REQUEST FOR QUOTATION	3653	136,350.00	paid
29	FEKIANTTY ENTERPRISES		PETER KIEGE	GOODS		REQUEST FOR QUOTATION	3660	297,500.00	paid
30	ECO PILLARS LTD			GOODS	CUK/048/18-19	REQUEST FOR QUOTATION	3709	30,750.00	paid
31	EVERGOLD VENTURES		ANTHONY GATUNDU	GOODS	CUK/111/18-19	REQUEST FOR QUOTATION	3712	38,885.00	paid
32	JAJA ENTERPRISES	247289/E	EASTHER WANJIKI	GOODS		REQUEST FOR QUOTATION	3723	149,000.00	paid
33	GLACIER E.AFRICA LTD	20702/E	KEN OGOLLA NYAMITA	SERVICES	CONTRACT	TENDER	CONTRACT	395,000.00	paid
34	GLACIER E.AFRICA LTD	20702/E	KEN OGOLLA NYAMITA	SERVICES	CONTRACT	TENDER	CONTRACT	395,000.00	paid
35	GLACIER E.AFRICA LTD	20702/E	KEN OGOLLA NYAMITA	SERVICES	CONTRACT	TENDER	CONTRACT	395,000.00	paid
36	DECHRIP E.A LTD	1999/A	CHRIS KAMAU	SERVICES	CUK/03/CS/2018-2020	TENDER	CONTRACT	330,659.96	paid
37	DECHRIP E.A LTD	1999/A	CHRIS KAMAU	SERVICES	CUK/03/CS/2018-2020	TENDER	CONTRACT	330,659.96	paid
38	DECHRIP E.A LTD	1999/A	CHRIS KAMAU	SERVICES	CUK/03/CS/2018-2020	TENDER	CONTRACT	330,659.96	paid
39	VIST ASU MERCHANDISED INVST		JOSEPH KARANJA	GOODS	CUK/012/FWC/18-20	FRAMEWORK CONTRACTING	3669	204,300.00	paid
40	MAARS TECHNOLOGIES	7927/E	AMOS MWANGI	YOUTH	RFP/NO. CUK/011/2018-20	REQUEST FOR QUOTATION	CONTRACT	2,791,590.00	paid
	<b>TOTALS</b>							<b>10,456,064.76</b>	

### C.SUMMARY OF ALL CONTRACT AWARDS

Category	No.of contracts awarded	Total Value of contracts awarded	% of contract value per category
PWDS	11	1,768,370.00	8.8
Women	125	35,454,021.20	59.06
Youth	10	10,456,064.76	32.14
<b>Total</b>	<b>146</b>	<b>47,678,455.96</b>	<b>100</b>

THE CO-OPERATIVE UNIVERSITY OF KENYA  
THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL.  
4TH QUARTER 2018-2019 FY



S/N	Date	Supplier/Contractor Business Name as in Registration Cert	Name of Directors	Scheme Applied (Preference /Reservation)	Awarded Category/Youth, Women &PLD)	Tender Description	Tender/Quotation No.	Nature of contract(Goods/Works/Non-consultancy/Consultancy)	Method Procurement	LPO/LSO Contract No.	Contract Value
1	1/4/2019	ANTONIO CENTRAL MERCHANTS	MWIRIGI	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3566	20,700.00
2	1/4/2019	DASIWA COMPANY	SAISANGA	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3567	12,000.00
3	1/4/2019	MIMI PRIME TRADERS	ANN WAHOME	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3568	7,398.00
4	4/4/2019	MAARS TECHNOLOGIES	AMOS MWANGI	RESERVED	YOUTH	INSTALLATION OF SERVER AND POWER BANK	RFP/NO. CUK/011/18-19	GOODS	TENDER	CONTRACT	2,791,590.00
5	11/4/2019	ANTONIO CENTRAL MERCHANTS	MWIRIGI	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3578	41,800.00
6	11/4/2019	TAZAMA MULTI PURPOSE	MIRRIAM WAIRIMU	PREFERENCE	WOMEN	SUPPLY OF MEAT PRODUCTS	CUK/049/18-19	GOODS	REQUEST FOR QUOTATION	3582	175,000.00
7	11/4/2019	PLOJMEI G. MERCHANTS	JOHN GITUNDU	RESERVED	YOUTH	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3581	45,000.00
8	11/4/2019	MAXI PACK PRODUCTS	ANN MIRIGO	RESERVED	WOMEN	SUPPLY OF PERISHABLES	CUK/050/18-19	GOODS	REQUEST FOR QUOTATION	3580	18,900.00
9	11/4/2019	LUES ENTERPRISE LTD	LUCY NDUNGU	RESERVED	WOMEN	SUPPLY OF PERISHABLES	CUK/050/18-19	GOODS	REQUEST FOR QUOTATION	3579	42,750.00
10	18/4/2019	EMMA GENERAL SUPPLIES	EMMA GRACE	PREFERENCE	PWDS	SUPPLY OF PRODUCTION MATERIALS	CUK/094/18-20	GOODS	REQUEST FOR QUOTATION	3588	11,500.00
11	18/4/2019	TANGENT SOLUTIONS	CHARLES MUNGAI	PREFERENCE	YOUTH	SUPPLY OF ICT EQUIPMENTS	CUK/122/18-19	GOODS	REQUEST FOR QUOTATION	3589	19,952.00
12	24/04/2019	GEESON INVESTMENT LTD	GLORIA CHEPSEBA	PREFERENCE	WOMEN	SUPPLY OF WATER DISPENSER	CUK/125/18-19	GOODS	REQUEST FOR QUOTATION	3592	20,393.00
13	24/04/2019	GATED HOMES INVESTMENTS	ALPHONSE	PREFERENCE	YOUTH	SUPPLY OF HARDWARE MATERIALS	CUK/124/18-19	GOODS	REQUEST FOR QUOTATION	3593	34,720.00
14	24/04/2019	MAXI PACK PRODUCTS	ANN MIRIGO	RESERVED	WOMEN	SUPPLY OF PERISHABLES	CUK/050/18-19	GOODS	REQUEST FOR QUOTATION	3608	153,280.00
16	24/04/2019	LUES ENTERPRISE LTD	LUCY NDUNGU	RESERVED	WOMEN	SUPPLY OF PERISHABLES	CUK/050/18-19	GOODS	REQUEST FOR QUOTATION	3607	160,990.00
17	24/04/2019	ANTONIO CENTRAL MERCHANTS	MWIRIGI	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3606	199,350.00
18	24/04/2019	MAXI PACK PRODUCTS	ANN MIRIGO	RESERVED	WOMEN	SUPPLY OF PERISHABLES	CUK/050/18-19	GOODS	REQUEST FOR QUOTATION	3604	62,000.00
19	24/04/2019	MIRIANDS ENTERPRISES	MIRRIAM NGETICH	PREFERENCE	WOMEN	SUPPLY OF MEAT PRODUCTS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3603	72,000.00
20	24/04/2019	JENNIFF ENTERPRISES	JENNIFER NJERI	PREFERENCE	WOMEN	SUPPLY OF MEAT PRODUCTS	CUK/049/18-19	GOODS	REQUEST FOR QUOTATION	3601	423,500.00
21	24/04/2019	MIMI PRIME TRADERS	ANN WAHOME	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3598	101,324.00
22	24/04/2019	LIMAX INVESTMENT	BEATRICE MUTIO	PREFERENCE	YOUTH	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3597	61,380.00
23	24/04/2019	JECONS ENTERPRISES	MWIRIGI	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3596	128,040.00
24	24/04/2019	EASTLANDS PAC SUPPLIES	AGNES WAMBUI	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3595	73,600.00
25	24/04/2019	ANTONIO CENTRAL MERCHANTS	MWIRIGI	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3594	107,520.00
26	9/5/2019	GIFTPACK PROMOTIONS	KENNETH AYUKA	RESERVED	PLWD	SUPPLY OF COMPUTER HARDWARE	CUK/084/18-19	GOODS	REQUEST FOR QUOTATION	3616	187,560.00
27	9/5/2019	GO ON ENTERPRISES	PETER KINYANJUI	RESERVED	PLWD	SUPPLY OF OFFICE STATIONERY	CUK/012/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3617	88,000.00
28	9/5/2019	MEDAD LTD	SUSAN NJOROGE	PREFERENCE	YOUTH	SUPPLY OF COMPUTER HARDWARE	CUK/012/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3619	96,900.00
29	9/5/2019	GO ON ENTERPRISES	PETER KINYANJUI	RESERVED	PLWD	SUPPLY OF OFFICE STATIONERY	CUK/012/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3617	8,130.00
30	9/5/2019	MEDAD LTD	SUSAN NJOROGE	PREFERENCE	YOUTH	SUPPLY OF COMPUTER HARDWARE	CUK/012/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3624	46,800.00
31	9/5/2019	MIDWEEK GENERAL SUPPLIES	PHYLIS NJERI	RESERVED	YOUTH	SUPPLY OF OFFICE STATIONERY	CUK/012/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3623	15,185.00
32	9/5/2019	PINNACORE PRINTERS	LABAN MAMBOGO	RESERVED	WOMEN	SUPPLY OF OFFICE STATIONERY	CUK/131/18-19	GOODS	REQUEST FOR QUOTATION	3629	110,160.00
33	14/05/2019	LAVENDER CLEANERS	CHRISTINE JEPKOECH	PREFERENCE	WOMEN	SUPPLY OF CLEANING MATERIALS	CUK/012/FWC/18-20	GOODS	REQUEST FOR QUOTATION	3638	90,320.00
34	14/05/2019	TESMA VENTURES	ESTHER MUTHONI	PREFERENCE	WOMEN	SUPPLY OF CLEANING MATERIALS	CUK/012/FWC/18-21	GOODS	TENDER	3642	11,880.00
35	14/05/2019	PRECIS IMAGES ENTERPRISES	LUCY GITAHI	RESERVED	WOMEN	PURCHASE OF CLEANING MATERIALS	CUK/012/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3640	75,240.00
36	14/05/2019	MIDWEEK GENERAL SUPPLIES	PHYLIS NJERI	RESERVED	YOUTH	PURCHASE OF CATRIDGE	CUK/057/18-19	GOODS	REQUEST FOR QUOTATION	3639	136,280.00
37	14/05/2019	HAJTECH GENERAL SUPPLIERS		PREFERENCE	WOMEN	PURCHASE OF TV GUARD	CUK/133/18-19	GOODS	REQUEST FOR QUOTATION	3637	148,400.00
38	14/05/2019	TRICATEX INVESTMENTS	JOHN GATUNDU	PREFERENCE	WOMEN	PURCHASE OF CLEANING MATERIALS	CUK/012/FWC/18-20	GOODS	REQUEST FOR QUOTATION	3643	132,492.00
39	14/05/2019	MIDWEEK GENERAL SUPPLIES	PHYLIS NJERI	RESERVED	YOUTH	PURCHASE OF CATRIDGE	CUK/057/18-19	GOODS	REQUEST FOR QUOTATION	3623	48,960.00
40	14/05/2019	TRICATEX INVESTMENTS	JOHN GATUNDU	PREFERENCE	WOMEN	SUPPLY OF COMPUTER HARDWARE	CUK/012/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3649	32,500.00
41	14/05/2019	MIDWEEK GENERAL SUPPLIES	PHYLIS NJERI	RESERVED	YOUTH	PURCHASE OF CLEANING MATERIALS	CUK/057/18-19	GOODS	REQUEST FOR QUOTATION	3644	42,820.00
42	14/05/2019	PRECIS IMAGES ENTERPRISES	LUCY GITAHI	RESERVED	WOMEN	SUPPLY OF COMPUTER HARDWARE	CUK/012/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3645	24,000.00

43	16/05/2019	GOODSHEPHERD COMPUTERS	Jane Njeri	RESERVED	WOMEN	SERVICE OF CCTV	CUK/095/18-19	GOODS	REQUEST FOR QUOTATION	3655	349,500.00
44	16/05/2019	HICHKI NYAWINI LTD	WILSON HICHKI	RESERVED	PLWDS	SUPPLY OF WATER CHEMICALS	CUK/132/18-20	GOODS	REQUEST FOR QUOTATION	3654	134,000.00
45	16/05/2019	MEDBOND TRADERS	JOHN KAGAI	PREFERENCE	YOUTH	PURCHASE OF ELECTRICALS	CUK/124/18-19	GOODS	REQUEST FOR QUOTATION	3653	136,350.00
46	27/05/2019	PERIANTHY ENTERPRISES	PETER KIEGE	PREFERENCE	YOUTH	SUPPLY OF PRODUCTION MATERIALS	CUK/012/FWC/18-20	GOODS	REQUEST FOR QUOTATION	3660	297,500.00
47	27/05/2019	MIDWEEK GENERAL SUPPLIES	PHYLIS NIERI	RESERVED	YOUTH	PURCHASE OF GRADUATION HOOD	CUK/136/18-19	GOODS	REQUEST FOR QUOTATION	3665	33,775.00
48	27/05/2019	GIFTPACK PROMOTIONS	KENNETH AYUKA	RESERVED	PLWD	SUPPLY OF PRODUCTION MATERIALS	CUK/012/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3666	94,400.00
49	27/05/2019	VIST ASU MERCHANDISED INVST	JOSEPH KARANIA	RESERVED	PWDS	SUPPLY OF PRODUCTION MATERIALS	CUK/012/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3669	204,300.00
50	29/05/2019	LUES ENTERPRISE LTD	LUCY NDUNGU	RESERVED	WOMEN	SUPPLY OF PERISHABLES	CUK/019/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3676	153,000.00
51	29/05/2019	JENNIFF ENTERPRISES	JENNIFER NIERI	PREFERENCE	WOMEN	SUPPLY OF MEAT PRODUCTS	CUK/019/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3684	228,000.00
52	29/05/2019	MIMI PRIME TRADERS	ANN WAHOME	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/019/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3678	28,240.00
53	29/05/2019	EASTLANDS PAC SUPPLIES	AGNES WAMBUI	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/019/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3674	451,200.00
54	29/05/2019	UMAX INVESTMENT	BEATRICE MUTIO	PREFERENCE	YOUTH	PUCHASE OF OFFICE STATIONERY	CUK/019/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3677	14,400.00
55	29/05/2019	ANTONIO CENTRAL MERCHANTS	MWIRIGI	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/019/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3672	278,670.00
56	29/05/2019	DASIWA COMPANY	SAISANGA	RESERVED	WOMEN	SUPPLY OF DRY FOODS	CUK/019/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3683	150,000.00
57	29/05/2019	JENNIFF ENTERPRISES	JENNIFER NIERI	PREFERENCE	WOMEN	SUPPLY OF MEAT PRODUCTS	CUK/019/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3675	130,000.00
58	16/05/2019	TAZAMA MULTI PURPOSE	MIRRIAM WAIRIMU	PREFERENCE	WOMEN	SUPPLY OF MEAT PRODUCTS	CUK/019/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3682	324,000.00
59	16/05/2019	MAXI PACK PRODUCTS	ANN MIRIGGO	RESERVED	WOMEN	SUPPLY OF PERISHABLES	CUK/019/FWC/18-20	GOODS	FRAMEWORK CONTRACTING	3679	53,160.00
60	3/6/2019	SOLID FUTURE BUSINESS	MARGRET KARIUKI	PREFERENCE	WOMEN	SUPPLY OF ELECTRICALS	CUK/111/18-19	GOODS	REQUEST FOR QUOTATION	3711	21,550.00
61	3/6/2019	ECO PILLARS LTD	MAOMI NJOROGE	RESERVED	YOUTH	SUPPLY OF ELECTRICALS	CUK/048/18-19	GOODS	REQUEST FOR QUOTATION	3709	30,750.00
62	3/6/2019	LYRICAL TRADERS	ANTHONY GATUNDU	PREFERENCE	WOMEN	PURCHASE OF ELECTRICALS	CUK/107/18-19	GOODS	REQUEST FOR QUOTATION	3710	9,830.00
63	3/6/2019	EVERGOLD VENTURES	SHARON WAMBUI	PREFERENCE	YOUTH	SUPPLY OF ELECTRICALS	CUK/111/18-19	GOODS	REQUEST FOR QUOTATION	3712	38,885.00
64	7/6/2019	MEDAD LTD	EASTHER WANJIKI	PREFERENCE	WOMEN	SUPPLY OF COMPUTER HARDWARE	CUK/107/18-19	GOODS	REQUEST FOR QUOTATION	3722	67,500.00
65	7/6/2019	JAJA ENTERPRISES	KEN OGOLLA NYAMITA	PREFERENCE	WOMEN	SUPPLY OF COMPUTER HARDWARE	CUK/107/18-19	GOODS	REQUEST FOR QUOTATION	3723	149,000.00
66	19/4/2019	GLACIER E.AFRICA LTD	KEN OGOLLA NYAMITA	RESERVED	YOUTH	PROVISION OF CLEANING SERVICES	CONTRACT	SERVICES	TENDER	CONTRACT	395,000.00
67	19/5/2019	GLACIER E.AFRICA LTD	KEN OGOLLA NYAMITA	RESERVED	YOUTH	PROVISION OF CLEANING SERVICES	CONTRACT	SERVICES	TENDER	CONTRACT	395,000.00
68	19/6/2019	GLACIER E.AFRICA LTD	KEN OGOLLA NYAMITA	RESERVED	YOUTH	PROVISION OF CLEANING SERVICES	CONTRACT	SERVICES	TENDER	CONTRACT	395,000.00
69	30/4/2019	DECHRIP E.A. LTD	CHRIS KAMAU	RESERVED	YOUTH	FOUND AND MAINTANANCE SERVICES	CUK/03/CS/2018-2020	SERVICES	TENDER	CONTRACT	330,659.96
70	30/5/2019	DECHRIP E.A. LTD	CHRIS KAMAU	RESERVED	YOUTH	FOUND AND MAINTANANCE SERVICES	CUK/03/CS/2018-2020	SERVICES	TENDER	CONTRACT	330,659.96
71	30/6/2019	DECHRIP E.A. LTD	CHRIS KAMAU	RESERVED	YOUTH	FOUND AND MAINTANANCE SERVICES	CUK/03/CS/2018-2020	SERVICES	TENDER	CONTRACT	330,659.96
TOTALS											11,796,293.88

Prepared By: Name \_\_\_\_\_ Designation: \_\_\_\_\_ Signature: \_\_\_\_\_

Date of Report: \_\_\_\_\_

THE CO-OPERATIVE UNIVERSITY OF KENYA .  
 CONTRACT AWARDS :4TH QUARTER  
 FINANCIAL YEAR :2018/2019



S/No	Tender No	Tender Description	Procurement Method	Tender opening date	Evaluation completion Date	Tender Award Date	Date of Notification of Award	Date of contract signature	Contract No.	Contract description	Business name of contractor /supplier	Date of Commencement /Signing	contract completion date	contract completion date/expiry	Contract price/Value
1	RFP/NO. CUK/011/18-19	INSTALLATION OF SERVER AND POWER BANK	Open Tender	26/2/2019	3/4/2019	4/4/2019	4/4/2019	25/4/2019	N/A	INSTALLATION OF SERVER AND POWER BANK	Maars Technologies	25/4/2019	14/5/2019	14/5/2019	2,791,590.00

Prepared by: P. MURUGIA Designation: PO Signature: [Signature]

Date of Report: 9th JULY, 2019.

**KENYA WATER INSTITUTE**  
**30% RESERVATION TO AGPO GROUPS 4TH QUARTER FY 2018-2019**

CONTRACTS AWARDED TO DISADVANTAGED GROUPS - YOUTH

DATE	ITEM DESCRIPTION	FIRM	CATEGORY	CONTRACT REF	AMOUNT	STATUS
3/4/2019	SUPPLY OF DRY FOOD STUFF	ASWAN DAM	YOUTH	P-4258	16,740.00	PAID
3/4/2019	SUPPLY OF DRY FOOD STUFF	ASWAN DAM	YOUTH	P-4268	96,000.00	PAID
3/4/2019	SUPPLY OF DRY FOOD STUFF	ASWAN DAM CO LTD	YOUTH	P-4268	30,000.00	PAID
5/4/2019	SUPPLY OF DRY FOOD STUFF	ASWAN DAM CO LTD	YOUTH	P-4231	87,600.00	PAID
8/4/2019	SUPPLY OF STUDENTS IDS	HUWAIT GENERAL SUPPLIES	YOUTH	P-4345	27,200.00	PAID
8/4/2019	SUPPLY OF STUDENTS IDS	HUWAIT GENERAL SUPPLIES	YOUTH	P-4345	11,200.00	PAID
10/4/2019	SUPPLY OF HARDWARE MATERIALS	DECORUM SUPREME LTD	YOUTH	P-4334	512,100.00	PAID
12/4/2019	SUPPLY OF HARDWARE MATERIALS	METUMI HEIGHTS ENTERPRISES	YOUTH	P-4319	22,390.00	PAID
12/4/2019	SUPPLY OF DRY FOOD STUFF	ASWAN DAM CO LTD	YOUTH	P-4303	134,400.00	PAID
16/4/2019	SUPPLY OF HARDWARE MATERIALS	PENAMER CO.LTD	YOUTH	P-4316	111239	PAID
26/4/2019	SUPPLY OF FRUITS AND VEGETABLES	SIX SPEED LTD	YOUTH	P-4424	48847	PAID
7/5/2019	supply & delivery of printing services	briana enterprises ltd	YOUTH	P-4525	147,750.00	PENDING
2/5/2019	SUPPLY OF DRY FOODSTUFF	ASWAN DAM CO LTD	YOUTH	P-4268	94,080	PAID
3/6/2019	SUPPLY OF TRAINING MATERIALS	PENAMER COMPANY LTD	YOUTH	P-4536	185,190.00	PAID
7/5/2019	SUPPLY OF DRY FOODSTUFF	ASWAN DAM	YOUTH	P-4231	87,600.00	PAID
8/5/2019	SUPPLY OF TRAINING ITEMS	MAHIL ENTERPRISES	YOUTH	P-4381	346,900.00	PAID
14/5/2019	supply of laboratory reagents	BIOLEGEND SCIENTIFIC LTD	YOUTH	p-4321	453,350.00	PAID
20/5/2019	SUPPLY OF DRY FOOD STUFF	ASWAN DAM CO LTD	YOUTH	P-4481	83,700	PENDING
7/6/2019	SUPPLY OF DRY FOODSTUFF	ASWAN DAM CO LTD	YOUTH	P-04461	17,028.00	PAID
7/6/2019	SUPPLY OF DRY FOODSTUFF	ASWAN DAM CO LTD	YOUTH	P-04303	153,600.00	PAID
13/6/2019	SUPPLY OF AIRTIME	ROTAGE INVESTMENT	YOUTH	P-04519	114,290.00	PAID
17/6/2019	SUPPLY OF LABORATORY REAGENTS	BIOLEGEND SCIENTIFIC LTD	YOUTH	P-4507	169,505.00	PAID
17/6/2019	SUPPLY OF DRY FOODSTUFF	ASWAN DAM	YOUTH	P-04496	134,400.00	PAID
17/6/2019	SUPPLY OF AIRTIME	ROTAGE INVESTMENT	YOUTH	P-04559	2,500.00	PAID
20/6/2019	SUPPLY OF FRUITS AND VEGETABLES	SIX SPPED LTD	YOUTH	P-4561	25,155.00	PAID
20/6/2019	SUPPLY OF DRY FOODSTUFF	ASWAN DAM	YOUTH	P-4481	83,800.00	PAID
25/6/2019	SUPPLY OF AIRTIME	PALITS LTD	YOUTH	P-4356	114,000.00	PAID

26/6/2019	SUPPLY OF OFFICE FURNITURE	DECORUM SUPREME FURNITURE LTD	YOUTH	P-4569	754,000.00	PAID
26/6/2019	SUPPLY OF STUDENTS IDS	HUWAIT GENERAL STORES	YOUTH	P-4563	55,600.00	PAID
26/6/2019	SUPPLY OF STATONERY	PALITS LTD	YOUTH	P-4554	24,850	PENDING
<b>SUB TOTAL</b>					<b>3,022,448.00</b>	
<b>CONTRACTS AWARDED TO DISADVANTAGEG GROUPS - WOMEN</b>						
3/4/2019	SUPPLY OF FRUITS AND VEGATABLES	JEMIJOR ENTERPRISES	WOMEN	P-4340	234,258.00	PAID
5/4/2019	SUPPLY OF FRUITS AND VEGATABLES	LOOLOPON MEAT &VEGETABLES S	WOMEN	P4355	96,207.00	PAID
5/4/2019	SUPPLY OF MEAT PRODUCTS	SAMLIZ ENTERPRISES	WOMEN	P-4354	843,435.00	PAID
10/4/2019	SUPPLY OF DRY FOODSTUFF	LIGA HOLDINGS	WOMEN	P-4282	35,250.00	PAID
23/4/2019	SUPPLY OF DRY FOODSTUFF	SUA ENTERPRISES	WOMEN	P-4376	33,651.00	PAID
26/4/2019	SUPPLY OF MEAT PRODUCTS	SAMLIZ ENTERPRISES	WOMEN	P-4424	171,009.00	PAID
26/4/2019	SUPPLY OF DRY FOOD STUFF	ENAITIL COMPANY LTD	WOMEN	P4277	70,240.00	PAID
30/4/2019	SUPPLY OF DRY FOOD STUFF	LIGA HOLDINGS	WOMEN	P-4282	14,099.00	PAID
30/4/2019	SUA ENTERPRISES	SUA ENTERPRISES	WOMEN	P-04407	448,383.00	PAID
30/4/2019	SUPPLY AND DELIVERY OF BEDDING AND CLO	CYFENNA COMPANY	WOMEN	P-04453	361,900.00	PAID
2/5/2019	SUPPLY OF MEAT PRODUCTS	SAMLIZ ENTERPRISES	WOMEN	P-04427	292,750.00	PAID
2/5/2019	SUPPLY OF FRUITS AND VEGATABLES	JEMIJOR ENTERPRISES	WOMEN	P-4429	217,089.00	PAID
3/6/2019	supply of training materials	nolan general agencies	WOMEN	P-4537	155,327.00	PAID
6/5/2019	SUPPLY OF MEAT PRODUCTS	SAMLIZ ENTERPRISES	WOMEN	P-04438	513,373.50	PAID
8/5/2019	SUPPLY OF FRUITS AND VEGATABLES	SUA ENTERPRISES	WOMEN	P-4430	71,739.00	PAID
8/5/2019	SUPPLY OF HARDWARE MATERIALS	CHARMIE ENTERPRISES	WOMEN	P-4342	118,540.00	PAID
6/6/2019	SUPPLY OF CLEANING MATERIALS	KARNAS ENTERPRISES	WOMEN	P-04216	184,976.00	PAID
7/6/2019	SUPPLY OF CLEANING MATERIALS	KARNAS ENTERPRISES	WOMEN	P-4380	119,076.00	PAID
7/6/2019	SUPPLY OF MEAT PRODUCTS	SAMLIZ ENTERPRISES	WOMEN	P-4509	704,520.00	PAID
7/6/2019	SUPPLY OF CLEANING MATERIALS	KARNAS ENTERPRISES	WOMEN	P-4440	293,418.00	PAID
7/6/2019	SUPPLY OF CLEANING MATERIALS	KARNAS ENTERPRISES	WOMEN	P-4216	184,976.00	PAID
7//6/2019	SUPPLY OF CLEANING MATERIALS	MUNARD ENTERPRISES	WOMEN	P-4379	79,810.00	PAID
7/6/2019	SUPPLY OF CLEANING MATERIALS	KARNAS ENTERPRISES	WOMEN	P-04506	106,890.00	PAID
10/6/2019	SUPPLY OF LINEN AND BEDING	CYFENNA COMPANY	WOMEN	P-4453	256,360.00	PAID
12/6/2019	SUPPLY OF MEAT PRODUCTS	SAMLIZ ENTERPRISES	WOMEN	P-4490	227,659.00	PAID
16/6/2019	SUPPLY OF LABORATORY EQUIPMENTS	CYFENNA COMPANY	WOMEN	P-4538	51,713.00	PAID

24/6/2019	SUPPLY OF FRUITS AND VEGETABLES	JEMIJOR ENTERPRISES	WOMEN	P-4564	194,345.00	PENDING
24/6/2019	SUPPLY OF FRUITS AND VEGETABLES	LOOLOPON MEAT AND VEGATABL	WOMEN	P-4452	124,853.00	PAID
24/6/2019	SUPPLY OF FRUITS AND VEGETABLES	SUA ENTERPRISES	WOME N	P-04159	236,530.00	PAID
26/6/2019	SUPPLY OF CATERING ITEMS	ENAITIL COMPANY LTD	WOMEN	P-4572	25,180.00	PAID
26/6/2019	SUPPLY OF OFFICE EQUIPMENTS	JOGAT SUPPLIES	WOMEN	P-4570	852,000.00	PAID
26/6/2019	SUPPLY OF MEAT PRODUCTS	SAMLIZ ENTERPRISES	WOMEN	P-04589	839,115.00	PENDING
28/6/2019	SUPPLY OF DRY FOOD STUFF	ENAITIL COMPANY LTD	WOMEN	P-04572	27,000.00	PENDING
28/6/2019	SUPPLY OF CLEANING MATERIALS	KARNAS ENTERPRISES	WOMEN	P-04436	66,432.00	PENDING
<b>SUB TOTAL</b>					<b>4,501,285.50</b>	

CONTRACTS AWARDED TO DISADVANTAGEG GROUPS - PWD

3/5/2019	SUPPLY AND DELIVERY OF ICT MATERIALS	LARYSAT COMMERCIALS	PWD	P-04457	128,565.00	PAID
3/5/2019	SUPPLY AND DELIVERY OF ICT ACCESSORIES	SEPTech GLOBE INVESTMENT	PWD	P-4456	235,365.00	PAID
4/6/2019	SUPPLY OF TONNERS	DEBOMA AGENCIES	PWD	P-4547	550,348.00	PENDING
4/6/2019	SUPPLY OF TONNERS	JOSLINE TECHNOLOGIES	PWD	P-4549	131,742.00	PAID
4/6/2019	SUPPLY OF TONNERS	CADRE KENYA LTD	PWD	P-4550	317,400.00	PENDING
4/6/2019	SUPPLY OF TONNERS	SAINT SOLUTIONS	PWD	P-4551	477,984.00	PAID
7/6/2019	SUPPLY OF CLEANING MATERIALS	MUNRAD AGENCIES	PWD	P-4379	79,810.00	PAID
13/6/2019	SUPPLY OF STATIONERY	SONKAKI	PWD	P-4036	301,200.00	PAID
13/6/2019	SUPPLY OF STATIONERY	SONKAKI	PWD	P-4348	301,200.00	PAID
<b>SUB TOTAL</b>					<b>2,523,614.00</b>	

3RD QUARTED QUARTER FY 2018-2019

	CATEGORY	AMOUNT
1	YOUTH	3,022,448.00
2	WOMEN	4,501,285.50
3	PERSONS WITH DISABILITY	2,523,614.00
		<b>10,047,347.50</b>

Prepared by Head of Procurement Unit: Name J. N. MUSA Sign. [Signature] Date 15/7/2019

Approved by Head of Procuring Entity: Name LEUNTA CUMBA Sign. [Signature] Date 15/7/19

## ANNUAL PROCUREMENT PLAN IMPLEMENTATION REPORT(GOODS WORKS &amp; SERVICES)

Ministry/parastatal.....MINISTRY OF WATER &amp; IRRIGATION

Procurement Entity's Name: KENYA WATER INSTITUTE

4th QUARTER 2018 - 2019

No.	Description of works	unit	QTY	PROC. METHOD	SOURCE OF FUNDS	EST. COST(kshs)	PLANNED DATES -QTR	PLANNED DAYS	ACTUAL DAYS	ADVERT. PRE-QUALIFICATION	OPEN RFQ/ TENDER	EVALUATE RFQ/TENDER	COMMITTEE AWARD APPROVAL	NOTIFICATION OF AWARD	CONTRACT SIGNING	TOTAL TIME FOR CONTRACT SIGNING	TIME FOR COMPLETION OF CONTRACT
2220102	Maintenance of Motor vehicles	Lot	1	TENDER	GOK	1,785,514	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2220210	Maintenance of computers	Lot	1	RFQ	GOK	490,654	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2220205	Maintenance of buildings & stations	Lot	1	RFQ	GOK	1,020,393	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2220201	Maintenance of Plant & machinery	Lot	1	RFQ	GOK	533,006	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211305	Contracted Guards	Lot	1	RFQ	GOK	715,024	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211311	Contracted Technical Services	LOT	1	RFQ	GOK	22,000	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210103	Gas Expenses	Lot	1	RFQ	GOK	860,420	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210201	Telephone Expenses	Lot	1	TENDER	GOK	690,386	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210202	Internet Connections	Lot	1	RFQ	GOK	1,517,960	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210203	Postal & Courier	Lot	1	TENDER	GOK	36,062	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210502	Publishing & Printing	Lot	1	RFQ	GOK	708,400	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210503	Subscription To Newspapers	Lot	1	RFQ	GOK	118,792	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210504	Advertising	Lot	1	RFQ	GOK	1,573,759	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210505	Trade Shows	Lot	1	RFQ	GOK	288,550	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210715	Graduation Expenses	Lot	1	TENDER	GOK	75,000	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210801	Catering Expense	Lot	1	RFQ	GOK	2,419,453	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2220201	Plant,Equip & Machinery Insurance	Lot	1	RFQ	GOK	5,827,510	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210904	Motor Vehicle Insurance	Lot	1	TENDER	GOK	248,305	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2210910	Medical Insurance	Lot	1	RFQ	GOK	1,000,000	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211004	Fungicides	Lot	1	TENDER	GOK	263,514	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211015	Food & Rations	Lot	1	RFQ	GOK	10,758,301	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211016	Purch of Staff Uniforms	Lot	1	RFQ	GOK	5,000	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211021	Purch of Beddings	Lot	1	RFQ	GOK	899,900	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211101	General Office Supplies	Lot	1	RFQ	GOK	2,713,380	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211102	Suppls & Accessories	Lot	1	RFQ	GOK	12,285	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211103	Sanitary & Cleaning Materials	Lot	1	RFQ	GOK	1,079,861	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211201	Refined Fuels - transport	Lot	1	RFQ	GOK	1,005,980	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211328	Research Expenses	Lot	1	RFQ	GOK	354,400	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211331	Drilling Expense	Lot	1	RFQ	GOK	5,861,651	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211006	Purchase of WorkShop Tools	Lot	1	RFQ	GOK	548,742	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

L.A.S

2211008	Lab Materials & Supplies	Lot	1	RFQ	GOK	328,913	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211009	Education & Lib Suppls	Lot	1	RFQ	GOK	399,370	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211308	Legal Fees	Lot	1	RFQ	GOK	50,000	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211328	Research Expenses	Lot	1	RFQ	GOK	354,400	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3111401	Pre-Feasibility	Lot	1	RFQ	GOK	299,148	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2211331	Drilling Expense	Lot	1	RFQ	GOK	5,861,651	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2220202	Maintenance of office furniture	Lot	1	RFQ	GOK	373,874	4th	4th	4th	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
						<b>14,432,148.00</b>											

Prepared by Head of Procurement:  
NAME.....*J. M. Matus*.....SIGN.....*JMM*.....DATE.....*15/7/2019*.....

Approved by Head of Procuring Entity :  
NAME.....*LEONITA SUMRA*.....SIGN.....*LS*.....DATE.....*15/7/2019*.....



**KIBABII UNIVERSITY  
PROCUREMENT DEPARTMENT  
P.O. Box 1699 (50200) Bungoma, Kenya**

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Reporting Period: January-June,2019

FY: 2018/2019

**SIX (6) MONTHS REPORT ON IMPLEMENTATION OF THE PREFERENCE AND RESERVATION SCHEME FOR 2018/2019 FINANCIAL YEAR  
REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157 (12) &  
(13) THE PREFERENCE AND RESERVATION SCHEME.**

SIX (6) month Report on implementation of Preference and Reservation scheme

Name of PE	Kibabii University
Institution	University
Parent Ministry	Ministry of Education, Science and Technology
Reporting Period	January - June
Financial Year	2018/2019

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

A Total Procurement budget as per procurement plan	B Total value of Procurement Reserved	C % Reserved = (B/A)	D Number of contracts Awarded		E Value of Contracts Awarded		F % value of contracts Awarded = (E/A)		
			Jul-Dec 2018	Jan – Jun 2019	Jul-Dec 2018	Jan-Jun 2019	F1	F2	Total % = F1 +F2
							Jul-Dec 2018	Jan-Jun 2019	
208,161,847.00	62,448,554.10	30.00	121	126	37,079,172.40	41,066.793	17.81	15.6	33.41

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Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period January- June,2019

Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period January-June; July-December

S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/no n-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITIES (PWDs)</b>								
1	Sesa Elimu Centre	NT/PPD/PWD/0822/E	Goods	Request for Quotation	KIBU/PROC/18-19/RFQ- 007	PO-1209	10,500.00	Paid
2	Sesa Elimu Centre	NT/PPD/PWD/0822/E	Goods	Request for Quotation	KIBU/PROC/RFQ/18-19/	PO-1275	48,650.00	Paid
3	Sesa Elimu Centre	NT/PPD/PWD/0822/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 089/18-19	PO-1281	11,120.00	Paid
4	Sesa Elimu Centre	NT/PPD/PWD/0822/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 086/18-19	PO-1326	18,000.00	Unpaid
5	Sesa Elimu Centre	NT/PPD/PWD/0822/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 139/18-19	PO-1447	16,945.00	Paid
	<b>TOTAL</b>						<b>105,215.00</b>	
<b>WOMEN</b>								
1	Evrah Marketing and Supplies	NT/PPD/DGW/1842/W	Goods	Request for Quotation	KIBU/PROC/RFQ- 078/18-19	PO-1214	56,000.00	Paid
2	Evrah Marketing and Supplies	NT/PPD/DGW/1842/W	Goods	Request for Quotation	KIBU/PROC/RFQ-081/18- 19	PO-1216	57,000.00	Unpaid
3	Nawaca Youth Enterprise	NT/PPD/YP/1217/D	Goods	Request for Quotation	KIBU/PROC/RFQ- 087/18-19	PO-1219	18,750.00	Paid

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4	Inch Mit Supplies Limited	NT/PPD/DGW/19775/E	Goods	Request for Quotation	KIBU/PROC/RFQ-087/18-19	PO-1222	18,750.00	Paid
5	Chui Contractors Limited	NT/PPD/YP/16124/E	Goods	Request for Quotation	KIBU/PROC/RFQ-090/18-19	PO-1223	260,000.00	Paid
6	Holyne Cereals and Groceries	NT/PPD/DGW/24084/E	Goods	Request for Quotation	KIBU/PROC/RFQ-087/18-19	PO-1224	45,000.00	Unpaid
7	Injilian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/RFQ-087/18-19	PO-1225	45,000.00	Paid
8	Heroes Women Company Limited	NONT/PPD/DGW/11234/E	Goods	Request for Quotation	KIBU/PROC/RFQ-085A/18-19	PO-1228	315,000.00	Paid

S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/no n-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
9	Injilian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/RFQ-085A/18-19	PO-1230	562,570.00	Unpaid(partially serviced LPO)
10	Pamut Traders	NT/PPD/DGW/26556/E	Goods	Request for Quotation	KIBU/PROC/RFQ-085A/18-19	PO-1231	17,400.00	Paid
11	Heroes Women Company Limited	NONT/PPD/DGW/11234/E	Goods	Request for Quotation	KIBU/PROC/RFQ-079/18-19	PO-1257	70,000.00	Unpaid
12	Heroes Women Company Limited	NONT/PPD/DGW/11234/E	Goods	Request for Quotation	KIBU/PROC/RFQ-079/18-19	PO-1259	7,000.00	Unpaid
13	Heroes Women Company Limited	NONT/PPD/DGW/11234/E	Goods	Request for Quotation	KIBU/PROC/RFQ-079/18-19	PO-1268	77,000.00	Unpaid
14	Maars Technologies Limited	NT/PPD/DGW/792/E	Goods	Request for Quotation	KIBU/PROC/RFQ-023/18-19	PO-1273	113,300.00	Paid
15	Injilian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/RFQ-087/18-19	PO-1276	32,600.00	Paid
16	Holyne Cereals and Groceries	NT/PPD/DGW/24084/E	Goods	Request for Quotation	KIBU/PROC/RFQ-087/18-19	PO-1277	14,100.00	Unpaid

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17	Nawaca Youth Enterprise	NT/PPD/YP/1217/D	Goods	Request for Quotation	KIBU/PROC/RFQ-087/18-19	PO-1278	13,050.00	Unpaid(partially serviced I,PO)
18	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/RFQ-080/18-19	PO-1279	132,700.00	Unpaid
19	Nawaca Youth Enterprise	NT/PPD/YP/1217/D	Goods	Request for Quotation	KIBU/PROC/RFQ-087/18-19	PO-1282	10,950.00	Paid
20	Evrak Marketing and Supplies	NT/PPD/DGW/1842/W	Goods	Request for Quotation	KIBU/PROC/RFQ-039/18-19	PO-1285	522,000.00	Unpaid
21	Maars Technologies Limited	NT/PPD/DGW/792/E	Goods	Request for Quotation	KIBU/PROC/RFQ-023/18-19	PO-1292	337,500.00	Paid
22	Highlab Africa Limited	NT/PPD/YP/28834/E	Goods	Request for Quotation	KIBU/PROC/RFQ-077/18-19	PO-1294	73,600.00	Paid
23	Sypsan Enterprises	NT/PPD/DGW/23560/E	Goods	Request for Quotation	KIBU/PROC/RFQ-081/18-19	PO-1297	75,000.00	Unpaid
24	Evrak Marketing and Supplies	NT/PPD/DGW/1842/W	Goods	Request for Quotation	KIBU/PROC/RFQ-075/18-19	PO-1311	70,400.00	Paid
25	Ideal Office		Goods	Request for Quotation	KIBU/PROC/RFQ-112/18-19	PO-1349	98,190.00	Paid
26	Actsure Office Solution Limited	NT/PPD/DGW/13530/E	Goods	Request for Quotation	KIBU/PROC/RFQ-112/18-19	PO-1350	74,000.00	Paid
27	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/RFQ-120/18-19	PO-1360	68,400.00	Paid
28	Injilian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/RFQ-08/18-19	PO-1372	19,600.00	Paid
29	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/RFQ-128/18-19	PO-1379	20,825.00	Paid
30	Injilian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/RFQ-128/18-19	PO-1386	28,000.00	Unpaid(partially serviced I,PO)
31	Glamwi Agencies	NT/PPD/DGW/0298/D	Goods	Request for Quotation	KIBU/PROC/RFQ-128/18-19	PO-1387	66,500.00	Paid
32	Glamwi Agencies	NT/PPD/DGW/0298/D	Goods	Request for Quotation	KIBU/PROC/RFQ-132/18-19	PO-1394	70,000.00	Paid
33	Glamwi Agencies	NT/PPD/DGW/0298/D	Goods	Request for Quotation	KIBU/PROC/RFQ-132/18-19	PO-1398	35,000.00	Paid
34	Ninde Women Enterprises	NT/PPD/DGW/1028/D	Goods	Request for Quotation	KIBU/PROC/RFQ-130/18-19	PO-1400	99,020.00	Paid

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35	Konza Touch Limited	CT/PPD/DGW/0565/E	Goods	Request for Quotation	KIBU/PROC/RFQ-122/18-19	PO-1401	327,400.00	Paid
36	Konza Touch Limited	CT/PPD/DGW/0565/E	Goods	Request for Quotation	KIBU/PROC/RFQ-122/18-19	PO-1404	59,000.00	Paid
37	Evrach Marketing and Supplies	NT/PPD/DGW/1842/W	Goods	Request for Quotation	KIBU/PROC/RFQ-121/18-19	PO-1406	591,600.00	Paid
38	Evrach Marketing and Supplies	NT/PPD/DGW/1842/W	Goods	Request for Quotation	KIBU/PROC/RFQ-114/18-19	PO-1412	171,900.00	Unpaid
39	Maars Technologies Limited	NT/PPD/DGW/792/E	Goods	Request for Quotation	KIBU/PROC/RFQ-114/18-19	PO-1414	92,000.00	Paid
40	Evrach Marketing and Supplies	NT/PPD/DGW/1842/W	Goods	Request for Quotation	KIBU/PROC/RFQ-121/18-19	PO-1417	84,000.00	Paid
41	Evrach Marketing and Supplies	NT/PPD/DGW/1842/W	Goods	Request for Quotation	KIBU/PROC/RFQ-121/18-19	PO-1420	128,210.00	Paid
42	Ninde Women Enterprises	NT/PPD/DGW/1028/D	Goods	Request for Quotation	KIBU/PROC/RFQ-130/18-19	PO-1428	90,000.00	Paid
43	Beteva Enterprises	CT/PPD/YP/1042/E	Goods	Request for Quotation	KIBU/PROC/RFQ-144/18-19	PO-1432	27,200.00	Paid
44	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/RFQ-144/18-19	PO-1432	13,800.00	Paid
45	Injilian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/RFQ-139/18-19	PO-1448	57,690.00	Paid
46	Ninde Women Enterprises	NT/PPD/DGW/1028/D	Goods	Request for Quotation	KIBU/PROC/RFQ-140/18-19	PO-1449	55,350.00	Paid
47	Felis Tee Supplies Limited	NT/PPD/DGW/19587	Goods	Request for Quotation	KIBU/PROC/RFQ-156/18-19	PO-1451	28,600.00	Paid
48	Pakaskill Enterprises	NT/PPD/DGW/20071/E	Goods	Request for Quotation	KIBU/PROC/RFQ-141/18-19	PO-1455	48,300.00	Paid
49	Jonizer Enterprises		Goods	Request for Quotation	KIBU/PROC/RFQ-046/18-19	PO-1458	51,000.00	Unpaid
50	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/RFQ-156/18-19	PO-1459	148,500.00	Unpaid
51	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/RFQ-144/18-19	PO-1460	13,800.00	Paid
52	Ninde Women Enterprises	NT/PPD/DGW/1028/D	Goods	Request for Quotation	KIBU/PROC/RFQ-140/18-19	PO-1464	150,000.00	Unpaid (partially serviced LPO)

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53	Injillian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/RFQ-008/18-19	PO-1465	19,600.00	Paid
54	Felis Tee Supplies Limited	NT/PPD/DGW/19587	Goods	Request for Quotation	KIBU/PROC/RFQ-109/18-19	PO-1468	9,015.00	Unpaid
55	Felis Tee Supplies Limited	NT/PPD/DGW/19587	Goods	Request for Quotation	KIBU/PROC/RFQ-158/18-19	PO-1469	103,080.00	Unpaid
56	Ideal Office		Goods	Request for Quotation	KIBU/PROC/RFQ-163/18-19	PO-1475	155,342.00	Unpaid
57	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/RFQ-165/18-19	PO-1477	67,000.00	Unpaid
58	Evrah Marketing and Supplies	NT/PPD/DGW/1842/W	Goods	Request for Quotation	KIBU/PROC/RFQ-121/18-19	PO-1478	667,750.00	Unpaid
59	Felis Tee Supplies Limited	NT/PPD/DGW/19587	Goods	Request for Quotation	KIBU/PROC/RFQ-158/18-19	PO-1480	44,880.00	Unpaid
60	Lodajotis Enterprises Limited	NT/PPD/DGW/12867/E	Goods	Request for Quotation	KIBU/PROC/RFQ-166/18-19	PO-1483	121,320.00	Unpaid
61	Actsure Office Solutions Limited	NT/PPD/DGW/13530/E	Goods	Request for Quotation	KIBU/PROC/RFQ-137/18-19	PO-1493	66,200.00	Unpaid
62	Ninde Women Enterprises	NT/PPD/DGW/1028/D	Goods	Request for Quotation	KIBU/PROC/RFQ-140/18-19	PO-1495	22,500.00	Unpaid (partially serviced LPO)
63	Evrah Marketing and Supplies	NT/PPD/DGW/1842/W	Goods	Request for Quotation	KIBU/PROC/RFQ-019A/18-19	PO-1497	67,500.00	Paid
64	Konza Tough Limited	CT/PPD/DGW/0565/E	Goods	Request for Quotation	KIBU/PROC/RFQ-122/18-19	PO-1499	59,000.00	Paid
65	Pakaskill Enterprises	NT/PPD/DGW/20071/E	Goods	Request for Quotation	KIBU/PROC/RFQ-141/18-19	PO-1500	22,200.00	Unpaid (partially serviced LPO)
	<b>Total</b>						<b>6,908,122.00</b>	

S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/no n-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
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YOUTH

1	MakesiMangji Agencies		Goods	Request for Quotation	KIBU//PROC/RFQ-78/18-19	PO-1215	502,250.00	Paid
2	Biologend Scientific Limited	NT//PPD//YP/30088/E	Goods	Request for Quotation	KIBU//PROC/RFQ-42/18-19	PO-1217	58,000.00	Unpaid
3	Skytech Africa Supplies Limited	NT//PPD//YP/28834/E	Goods	Request for Quotation	KIBU//PROC/RFQ-42/18-19	PO-1226	348,400.00	Paid
4	Simsipur Limited	NT//PPD//YP/11670/E	Goods	Request for Quotation	KIBU//PROC/RFQ-091/18-19	PO-1239	1,318,900.00	Paid
5	Meakiba Limited	NT//PPD//YP/1884/C	Goods	Request for Quotation	KIBU/17-18/105	PO-1240	20,800.00	Paid
6	Meakiba Limited	NT//PPD//YP/1884/C	Goods	Request for Quotation	KIBU//PROC/RFQ-19/A/18-19	PO-1241	16,000.00	Paid
7	Nelstar Suppliers	NT//PPD//YP/30791/E	Goods	Request for Quotation	KIBU//PROC/RFQ-082/18-19	PO-1245	72,780.00	Unpaid
8	Tender Tech(EA) Technologies limited	NT//PPD//YP/12015/E	Goods	Request for Quotation	KIBU//PROC/RFQ-082/18-19	PO-1246	357,200.00	Unpaid

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S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/no n-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract Value	Contract Value	Payment status
9	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 079/18-19	PO-1254	114,860.00	Unpaid
10	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 079/18-19	PO-1255	274,450.00	Unpaid
11	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 079/18-19	PO-1256	294,850.00	Unpaid
12	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 079/18-19	PO-1258	6,400.00	Unpaid
13	Meakiba Limited	NT/PPD/YP/1884/C	Goods	Request for Quotation	REQ 1447	PO-1264	34,800.00	Paid
14	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 079/18-19	PO-1269	121,260.00	Unpaid
15	Innovators Today Enterprises	NT/PPD/YP/28693/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 080/18-19	PO-1280	39,000.00	Paid
16	Surgivay Limited	NT/PPD/YP/32470/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 019/18-19	PO-1284	55,200.00	Paid
17	Simsbur Limited	NT/PPD/YP/11670/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 023/18-19	PO-1287	60,000.00	Paid
18	Simsbur Limited	NT/PPD/YP/11670/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 023/18-19	PO-1293	267,000.00	Unpaid
19	Tender Tech(EA) Technologies limited	NT/PPD/YP/12015/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 077/18-19	PO-1296	208,370.00	Paid
20	Nelstar Suppliers	NT/PPD/YP/30791/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 037/18-19	PO-1300	44,940.00	Unpaid
21	Tender Tech(F/A) Technologies limited	NT/PPD/YP/12015/E	Goods	Request for Quotation	KIBU/PROC/RFQ- 037/18-19	PO-1303	583,100.00	Partially Paid
22	Meakiba Limited	NT/PPD/YP/1884/C	Goods	Request for Quotation	KIBU/PROC/RFQ- 101/18-19	PO-1306	28,000.00	Paid

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23	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-096/18-19	PO-1309	205,000.00	Unpaid
24	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-102/18-19	PO-1312	24,000.00	Unpaid

S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/no n-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
25	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-096/18-19	PO-1314	70,500.00	Paid
26	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-083/18-19	PO-1315	37,600.00	Paid
27	Halead Enterprises	NT/PPD/YP/30791/E	Goods	Request for Quotation	KIBU/PROC/RFQ-085A/18-19	PO-1327	570,000.00	Unpaid(partially serviced LPO)
28	Nelstar Suppliers	NT/PPD/YP/30791/E	Goods	Request for Quotation	KIBU/PROC/RFQ-082/18-19	PO-1336	96,500.00	Unpaid
29	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-083/18-19	PO-1344	32,400.00	Paid
30	Lemosy Enterprises	NP/PPD/YP/21828	Goods	Request for Quotation	KIBU/PROC/RFQ-116/18-19	PO-1355	102,000.00	Unpaid
31	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-117/18-19	PO-1356	158,480.00	Paid
32	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-118/18-19	PO-1358	178,600.00	Paid
33	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-117/18-19	PO-1359	51,000.00	Paid
34	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-096/18-19	PO-1362	15,000.00	Unpaid

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35	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-079/18-19	PO-1363	17,000.00	Unpaid
36	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-79/18-19	PO-1364	16,600.00	Unpaid
37	Innovators Today Enterprises	NT/PPD/YP/28693/E	Goods	Request for Quotation	KIBU/PROC/RFQ-080/18-19	PO-1371	140,000.00	Paid
38	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-117/18-19	PO-1374	28,350.00	Paid

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39	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-117/18-19	PO-1377	247,500.00	Unpaid
40	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-117/18-19	PO-1380	136,000.00	Paid
41	Kakan Enterprises	NT/PPD/YP/3209/A	Goods	Request for Quotation	KIBU/PROC/RFQ-128/18-19	PO-1390	33,500.00	Paid
42	Makeeys Optical	NT/PPD/YP/36430/E	Goods	Request for Quotation	KIBU/PROC/RFQ-121/18-19	PO-1407	23,000.00	Paid
43	Mcakiba Limited	NT/PPD/YP/1884/C	Goods	Request for Quotation	KIBU/PROC/RFQ-132A/18-19	PO-1409	14,000.00	Paid
44	Nicaja Enterprises	NT/PPD/YP/31035/E	Goods	Request for Quotation	KIBU/PROC/RFQ-114/18-19	PO-1413	150,800.00	Unpaid
45	Makeeys Optical	NT/PPD/YP/36430/E	Goods	Request for Quotation	KIBU/PROC/RFQ-121/18-19	PO-1421	131,060.00	Paid
46	Halead Enterprises	NT/PPD/YP/50791/E	Goods	Request for Quotation	KIBU/PROC/RFQ-085A/18-19	PO-1426	285,000.00	Paid
47	Ebenezer Home Enterprises	NT/YP/16566/E	Goods	Request for Quotation	KIBU/PROC/RFQ-142/18-19	PO-1450	22,000.00	Paid
48	Mcakiba Limited	NT/PPD/YP/1884/C	Goods	Request for Quotation	KIBU/PROC/RFQ-142/18-19	PO-1453	222,500.00	Paid

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49	Ebenezer Home Enterprises	NT/Y/P/16566/E	Goods	Request for Quotation	KIBU/PROC/RFQ-141/18-19	PO-1456	30,000.00	Paid
50	Charlink General Suppliers	NT/PPD/Y/P/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-130/18-19	PO-1462	69,050.00	Paid
51	Healed Enterprises	NT/PPD/Y/P/30791/E	Goods	Request for Quotation	KIBU/PROC/RFQ-085A/18-19	PO-1463	304,000.00	Unpaid(partially serviced LPO)
52	Nelstar Suppliers	NT/PPD/Y/P/30791/E	Goods	Request for Quotation	KIBU/PROC/RFQ-109/18-19	PO-1467	7,520.00	Unpaid
53	Josyl Fresh Limited	NT/PPD/P/W/D/1328/E	Goods	Request for Quotation	KIBU/PROC/RFQ-169/18-19	PO-1481	42,500.00	Unpaid(partially serviced LPO)
54	Charlink General Suppliers	NT/PPD/Y/P/20500/E	Goods	Request for Quotation	KIBU/PROC/RFQ-164/18-19	PO-1489	257,600.00	Unpaid
55	Protech Information Systems	NT/PPD/Y/P/2177/B	Goods	Request for Quotation	KIBU/PROC/RFQ-136/18-19	PO-1494	778,500.00	Unpaid
56	Ebenezer Home Enterprises	NT/Y/P/16566/E	Goods	Request for Quotation	KIBU/PROC/RFQ-142/18-19	PO-1496	30,000.00	Paid
	<b>Total</b>						<b>9,245,120</b>	

**SUMMARY OF ALL CONTRACT AWARDS**

Category	No. of Contracts awarded	Total Value of Contracts awarded	% of contract value per category
PWD	5	105,215.00	0.64
Women	65	6,908,122.00	42
Youth	56	9,245,120.00	57.36
<b>Total</b>	<b>126</b>	<b>16,258,457</b>	<b>100</b>

**Kibabii University ISO 9001:2015 Certified**  
**Knowledge for development**



Name: Prof Isaac Pava Odo  
Designation: Vice Chancellor

Prepared by:

Signature:

Date of the Report: 15/07/2019



Kibabii University ISO 9001:2015 Certified  
Knowledge for development



UNIVERSITY OF NAIROBI

PPRA HALF YEAR REPORT ON 30% FOR THE MONTHS OF JANUARY - JUNE 2019

SECTION A: ALLOCATIONS TO THE PREFERENCE AND RESERVATIONS

D	E	F	G	H	I
Total Procurement Spend for FY	Total Procurement value reserved for the FY	% Reserved = D/E	Number of contracts Awarded during the reporting period		(H/D) X100
902,366,994.33	270,710,908.30	30%	588	166,006,934	41.30%

S/NO	Supplier/Contractor/Tender Name	AGPO Cet No.	Goods/Works/Non consultancy/consultancy	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO Contract No.	Contract Value	Payment Status
<b>PERSONS WITH DISABILITIES</b>								
1	Curtmag Auto Services	NT/PPD/PWD/03848/F	Service	RFQ	Repair for MV-KAS 280H-UON/CEES/KSC/Q/ 08/2018-2019	275408	58,580.00	Paid
2	The Bens Supply Company		Goods	RFQ	Dry Foods for KMSH Kitchen	77275	3,690.00	Paid
3	County Dev.Co.Ltd	NT/PPD/PWD/0564/F	Goods	RFQ	Construction materials-UNO/CAE/C.TAKER/344/11/18	290242	59,500.00	Paid
4	Jumnae Co.Ltd	NT/PPD/PWD/1944/F	Goods	RFQ	Painting materials-UNO/CAE/C.TAKER/359/12/18	290243	33,300.00	Paid
5	County Dev.Co.Ltd	NT/PPD/PWD/0564/F	Goods	RFQ	Electrical materials-UNO/CAE/C.TAKER/345/11/18	290247	28,400.00	Paid
6	Rumathi Enterprises	NT/PPD/PWD/2121/E	Goods	RFQ	Hardware Materials-CAP/3417/11/18-19	293569	2,820.00	Paid
7	The Bens Supply Company	NT/PPD/DGW/16130/E	Goods	RFQ	Non Food for Lower Kabete Hall	77490	8,977.00	Paid
8	Jaware Agencies	NT/PPD/PWD/1689/E	Service	RFQ	Printing of Medical File folders	293657	499,000.00	Paid
9	Susma Suppliers Ltd	NT/PPD/PWD/1346/E	Goods	RFQ	Supply of tissue paper	293660	335,000.00	Paid
10	Rumathi Enterprises	NT/PPD/PWD/2121/E	Goods	RFQ	Chokes 40watts & Starters 4/65 watts	293633	355,000.00	Paid
11	Vepali Services & Enterprises	NT/PPD/PWD/0197/C	Goods	RFQ	Supply of branded Dust coats	293666	233,088.00	Paid
12	Ablewise Traders	BN-8MCX7DC	Goods	RFQ	Jumbo Tissue Paper	293658	357,600.00	Paid
13	Calipela Traders	BNDBC6MXP	Goods	RFQ	Supply of Bar soap	293659	465,000.00	Paid

14	Marksons Supplies Ltd	NT/PPD/PWD/0219/F	Goods	RFQ	Electrical materials - CHISS/Q/22/08/2017	287196	114,050.00	Paid	
15	Extreme Wireless (k) Ltd	NT/PPD/PWD/1485/E	Service	Open Tender	Supply of photocopier	UON/7/95/17-18	13,643,398.00	Paid	
16	Fine Print Solutions Ltd	NT/PPD/PWD/0552/F	Goods	RFQ	Non Foods for Internal Audit	77589	92,000.00	Paid	
17	MARKSONS SUPPLIERS LTD	NT/PPD/PWD/0219	Goods	RFQ	CBPS/MAINT/107/17-18	285336	59,988.00	Paid	
18	Kenya Institute of the blind	NT/PPD/PWD/03848/F	Service	RFQ	Translating charter into brail	P00000102	37,500.00	Paid	
19	Curmag Auto Services	NT/PPD/PWD/03848/F	Goods	RFQ	Repair of MV KAW 058Z-UON/CEES/KSC/Q/8/2018-2019	275414	39,224.00	Paid	
20	Curmag Auto Services	NT/PPD/PWD/03848/F	Goods	RFQ	Repair of MV KAO 985T-UON/CEES/KSC/Q/09/2018-2019	275424	84,960.00	Paid	
21	Marksons Suppliers Limited	NT/PPD/PWD/0219/F	Assorted electrical materials	Quotation	UON/CAE/C.FAKER/345RPT/11/18	P000290283	46,800.00	Paid	
22	Kariero Investments	NT/PPD/PWD/1920/E	Cisco voip phone	Quotation	CAE/CCOV/18-19	P000290273	27,000.00	Paid	
23	Wasafi Self Help Group	LGT/SHG/5/4/2015 (2235)	Goods	RFQ	Chicken for Varsity	78096	49,830.00	Paid	
24	Marksons Suppliers Ltd	NT/PPD/PWD/1666E	Goods	RFQ	Electrical materials (CAVS/Q/03/21/1/18-19)	288254	276,408.00	Paid	
25	Marksons Suppliers Ltd	NT/PPD/PWD/1666E	Goods	RFQ	Electrical materials (CAVS/Q/03/21/1/18-19)	288253	151,200.00	Paid	
26	Marksons Suppliers Ltd	NT/PPD/PWD/1666E	Goods	RFQ	Assorted hardware materials (CAVS/Q/03/240/18-19)	288258	360,255.00	Paid	
27	MARKSONS SUPPLIERS LTD	NT/PPD/PWD/03848/F	Goods	RFQ	CBPS/MAINT/100/16-17	285360	91,273.00	Paid	
28	Hopdon Agency	NT/PPD/PWD/03848/F	Goods	RFQ	Carpentry materials-UON/CEES/KSC/Q/09/2018-2019	275427	54,960.00	Paid	
<b>TOTAL</b>							<b>17,568,781.00</b>		
<b>WOMEN</b>									
1	Elburgon ventures	NT/PPD/DGW/1641/W	Goods	RFQ	Soft boards-CAP/3429/12/18-19	293623	6,960.00	Paid	
2	Pentagon Hardware Ltd	NT/PPD/DGW/1520/W	Goods	RFQ	Painting materials-CAP/3417/11/18-19	293621	178,050.00	Paid	
3	Nanna Events Ltd	NT/PPD/DGW/9940/E	Service	Quotation	UON/Q/19/2018-2019	24005	1,230,500.00	Paid	
4	Quest Investment	NT/PPD/YP/24486/E	Goods	RFQ	Tools & equipment (CAVS/Q/12/13/1/18-18)	288171	54,910.00	Paid	
5	Bracket Universal	NT/PPD/DGW/17049/E	Goods	RFQ	Laboratory Reagents(CAVS/Q/5/866/16-17)	288176	158,200.00	Paid	
6	Plan healthy Care	NT/PPD/DGW/11373/E	Goods	RFQ	Lab Items(CAVS/Q/4/836/16-17)	288181	498,000.00	Paid	
7	Mars Copy & Stationary	NT/PPD/DGW/1086/W	Goods	RFQ	BIP taps(CAVS/Q/1/147/18-19)	288189	9,600.00	Paid	
8	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Non Foods for Students Centre Caf�	77307	5,400.00	Paid	
9	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Foods for Students Centre Caf�	77309	5,795.00	Paid	
10	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for KMSH Kitchen	77310	99,400.00	Paid	
11	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Hall 11	77317	1,730.00	Paid	
12	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Chiromo Kitchen	77321	32,050.00	Paid	
13	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Kitchen One	77322	4,200.00	Paid	
14	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Food for Lower Kabete Hall	77339	27,705.00	Paid	
15	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Chiromo Caf�	77346	98,250.00	Paid	
16	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Chiromo Kitchen	77348	49,250.00	Paid	
17	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Lower Kabete Hall	77350	1,400.00	Paid	
18	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Lower Kabete Hall	77352	26,500.00	Paid	
19	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Penishables for Kitchen One	77359	33,000.00	Paid	

20	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Foods for Kimberly Kitchen	77364	46,600.00	Paid
21	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Stella Awinja	77369	34,000.00	Paid
22	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Foods for W Hall Kitchen	77370	14,000.00	Paid
23	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Chironno Kitchen	77401	99,000.00	Paid
24	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Kimberly Kitchen	77382	49,500.00	Paid
25	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Kimberly Kitchen	77383	50,000.00	Paid
26	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Kimberly Kitchen	77387	4,350.00	Paid
27	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Chironno Kitchen	77395	98,500.00	Paid
28	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Foods for Chironno Kitchen	77399	97,500.00	Paid
29	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Concare Cafe	77404	68,800.00	Paid
30	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Concare Cafe	77408	119,500.00	Paid
31	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for CAVS Cafe	77410	46,500.00	Paid
32	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for CAVS Cafe	77411	33,000.00	Paid
33	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for CAVS Cafe	77414	27,350.00	Paid
34	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Chironno Cafe	77419	67,650.00	Paid
35	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Concare Cafe	77422	66,000.00	Paid
36	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Kitchen One	77426	8,000.00	Paid
37	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods	77429	57,550.00	Paid
38	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Upper Kabete	77432	111,000.00	Paid
39	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Dental Cafe	77446	39,600.00	Paid
40	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Dental Cafe	77450	48,300.00	Paid
41	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods	77452	51,800.00	Paid
42	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Dental Cafe	77453	21,870.00	Paid
43	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Director's Office	77467	2,200.00	Paid
44	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Mantlaka Kitchen	77475	73,000.00	Paid
45	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Upper Kabete KITC	77477	47,750.00	Paid
46	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Students Centre	77478	99,000.00	Paid
47	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Students Centre Cafe	77479	81,350.00	Paid
48	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Chironno Kitchen	77482	4,200.00	Paid
49	Intermass Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Non Foods for Students Centre	77495	21,000.00	Paid
50	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Kenya Science	77504	18,770.00	Paid
51	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for KMSH Kitchen	77518	110,900.00	Paid
52	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for KMSH Kitchen	77519	72,355.00	Paid
53	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Kenya Science	77524	11,535.00	Paid
54	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Mantlaka Kitchen	77527	8,400.00	Paid
55	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for CAVS Cafe	77533	7,150.00	Paid

56	Fansac Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Kitchen One	77542	38,230.00	Paid
57	Miamumini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Varsity Kitchen	77544	165,000.00	Paid
58	Flugin East Africa	NT/PPD/DGW/1529/W	Service	RFQ	Printing of AIE books & Receipts	293661	61,254.00	Paid
59	Fast choice ltd	NT/PPD/DGW/2017/W	Goods	RFQ	Supply of conference/executive tables	293650	376,596.00	Paid
60	Fast choice ltd	NT/PPD/DGW/2017/W	Goods	RFQ	Supply of executive office desks & chairs	293588	87,000.00	Paid
61	Elburgon Ventures Ltd	NT/PPD/DGW/1641/W	Works	RFQ	Supply of 100mmx 3m PVC Guttes	293672	29,120.00	Paid
62	Kirindi H/Ware & Paint	NT/PPD/DGW/1019/E	Goods	RFQ	Hardware materials	293671	110,360.00	Paid
63	Elburgon Ventures Ltd	NT/PPD/DGW/1641/W	Goods	RFQ	Hardware materials	293669	80,631.00	Paid
64	Merz enterprises	NT/PPD/DGW/10138/E	Goods	RFQ	Hardware materials	293644	51,680.00	Paid
65	Merz enterprises	NT/PPD/DGW/10138/E	Goods	RFQ	Hardware materials	293673	49,750.00	Paid
66	Gracom Enterprise	NT/PPD/DGW/1056/W	Goods	RFQ	Supply of branded A3 & A4 Envelops	293653	276,000.00	Paid
67	Fast choice ltd	NT/PPD/DGW/2017/W	Goods	RFQ	Supply of Office Cabinet & Coffee tables	293638	89,490.00	Paid
68	Kirindi h/ware& Paint	NT/PPD/DGW/1019/E	Goods	RFQ	H/w Materials	293646	199,850.00	Paid
69	Elburgon Ventures Ltd	NT/PPD/DGW/1641/W	Goods	RFQ	Hardware materials	293645	34,716.00	Paid
70	Euro Limited	NT/PPD/DGW/10138/E	Goods	RFQ	Hardware materials	293643	200,550.00	Paid
71	Dream occasions	NT/PPD/2019/DGW/E/0142	Goods	RFQ	Perishable foodstuff-UON/CEES/KSC/Q/03/18-19	275409	70,000.00	Paid
72	Tufon Enterprises	NT/PPD/DGW/22385/E	Goods	RFQ	Dry foodstuff -UON/CEES/KSC/Q/04/18-19	275410	65,440.00	Paid
73	Tricol Elegance	NT/PPD/DGW/1510/W	Goods	RFQ	Perishable foodstuff-UON/CEES/KSC/Q/03/18-19	275410	236,000.00	Paid
74	Labo-Pharma Kenya	1882/W	Goods	RFQ	CHS/Q/53/10/18 - Lab Materials	288789	9,600.00	Paid
75	Labo-Pharma Kenya	1882/W	Goods	RFQ	CHS/Q/246/10/18 - Lab Materials	288798	2,800.00	Paid
76	Nidek Laboratory Supplies	12193/E	Goods	RFQ	CHS/Q/246/10/19 - Lab Materials	288800	14,860.00	Paid
77	Epcan Enterprises	16682/E	Goods	RFQ	CHS/Q/266/11/18 - Hardware Materials	288805	28,700.00	Paid
78	Kirindi Hardware	9114/E	Goods	RFQ	CHS/Q/266/11/18 - Hardware Materials	288807	15,900.00	Paid
79	Flugin E.A Ltd	NT/PPD/YP/2814/C	Goods	RFQ	CHS/Q/167/05/18 - Stationery Printing of brochures and posters - CHSS/Q/2017/2019-	288814	95,675.00	Paid
80	Flugin East Africa Ltd	NT/PPD/YP/2814/C	Goods	RFQ	CHSS/Q/200/01/2019	287197	197,600.00	Paid
81	Epcan Enterprises	NT/PPD/DGW/16882/E/	Goods	RFQ	supply of glasses for SMU- UON/Q/672/04/2018	285316	109,520.00	Paid
82	Swift Office Supplies Ltd	NT/PPD/2018/DGW/E/0392	Goods	RFQ	supply of HP Toner-CBPS/Q/019/18-19	285314	22,000.00	Paid
83	larcorp Laboratories &Supplies ltd	NT/PPD/DGW/216684/E	Goods	RFQ	supply of Lab reagents-CBPS/Q/021/18-19	285327	11,832.00	Paid
84	Pentagon Hardware	NT/PPC/DGW/1520/W	Goods	RFQ	Supply of painting Materials -CBPS/Q/002/18-19	285330	91,005.00	Paid
85	Nana Events Ltd	NT/PPD/DGW/9940/E	Service	Quotation	Supply of photocopier	UON/Q/26/2018-2019	1,110,000.00	Paid
86	MFI Document Solutions	NT/PPD/DGW/24353/E	Service	RFQ	UON/Q/194/17-18	C No. 24029	628,000.00	Paid
87	MFI Document Solutions	NT/PPD/DGW/24353/E	Service	RFQ	UON/Q/195/17-18	C No. 24020	498,800.00	Paid
88	Labo-Pharma Kenya Ltd	NT/PPD/DGW/1882/W	Goods	RFQ	CHS/Q/08/01/19 - Laboratory Reagents	PO00288816	90,000.00	Paid
89	Scielaab Chemicals Ltd	NT/PPD/DGW/12193/E	Goods	RFQ	CHS/Q/10/01/19 - Laboratory Reagents	PO00288828	33,408.00	Paid
90	Gracaki Enterprises	NT/PPD/DGW/12612/E	Goods	RFQ	CHS/Q/05/01/19 -Purchase of Toners	PO00288829	86,000.00	Paid
91	Labo-Pharma Kenya Ltd	NT/PPD/DGW/1882/W	Goods	RFQ	CHS/Q/034/01/19 - Laboratory Consumables	PO00288835	19,380.00	Paid

92	Scealah Shermicels Ltd	NT/PPD/DGW/12193/E	Goods	RFQ	CHS/Q/034/01/19 - Laboratory Consumables	PO00288840	9,000.00	Paid
93	Moncan Investments	NT/PPD/Y/P/28370/E	Goods	RFQ	CHS/Q/167/04/18 - Office Stationery	PO00288842	128,800.00	Paid
94	Labo-Phanna Kenya Ltd	NT/PPD/DGW/1882/W	Goods	RFQ	CHS/Q/030/01/19 - Laboratory Consumables	PO00288844	13,800.00	Paid
95	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Lower Kabete Hall	77601	61,750.00	Paid
96	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Non Food for Students Centre	77613	21,300.00	Paid
97	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Food for Chirimo Café	77653	19,500.00	Paid
98	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Chirimo Café	77624	48,750.00	Paid
99	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Chicken for Chirimo Café	77652	99,000.00	Paid
100	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Varsity Kitchen	77627	48,750.00	Paid
101	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Non Food for Students Centre	77629	49,950.00	Paid
102	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Kikuyu SMU	77630	4,200.00	Paid
103	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for LSHR HALL 10	77637	14,810.00	Paid
104	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for LSHR HALL 10	77640	3,710.00	Paid
105	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Meat for Mamlaka SMU	77652	60,500.00	Paid
106	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Mamlaka Kitchen	77653	17,100.00	Paid
107	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Kimberly Kitchen	77652	49,500.00	Paid
108	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Parklands Kitchen	77653	17,500.00	Paid
109	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Parklands Kitchen	77655	49,500.00	Paid
110	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Stella Awinja Café	77661	29,250.00	Paid
111	Panaki Food	NT/PPD/DGW/0338/D	Goods	RFQ	Perishables for Lower Kabete KITTC	77675	35,000.00	Paid
112	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Directors Office	77667	6,965.00	Paid
113	K.A.G.S Trading Co. Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Plumbing Materials for Directors Office	77670	4,000.00	Paid
114	Everswanby Holding Limited	NT/PPD/Y/P/36542/E	Goods	RFQ	Perishables for Lower Kabete KITTC	77671	10,000.00	Paid
115	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Non Food for Lower Kabete KITTC	77674	1,512.00	Paid
116	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Foods for Concre Cafe	77678	7,000.00	Paid
117	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Foods for Kitchen One	77679	27,200.00	Paid
118	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods	77680	39,150.00	Paid
119	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Mamlaka Kitchen	77686	47,350.00	Paid
120	Panaki Food	NT/PPD/DGW/0338/B	Goods	RFQ	Perishables for Women Kitchen	77687	2,500.00	Paid
121	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Non Food for Kitchen Varsity	77689	23,850.00	Paid
122	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Foods for Kitchen One	77696	8,000.00	Paid
123	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Kitchen One	77697	5,500.00	Paid
124	K.A.G.S Trading Co. Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Hardware for Women Hall	77698	3,150.00	Paid
125	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Women Hall	77701	24,500.00	Paid
126	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Kenya Science	77703	57,000.00	Paid
127	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Non Food	77714	3,600.00	Paid

128	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Women Hall 13	77723	2,900.00	Paid
129	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Women Hall Box	77728	8,400.00	Paid
130	KAGS Trading Co. Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Plumbing Materials for USHR Hall 9	77729	66,100.00	Paid
131	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Plumbing Materials for USHR Hall 9	77730	400.00	Paid
132	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Women Hall 12	77731	2,880.00	Paid
133	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Women Hall Box	77733	9,000.00	Paid
134	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Non Foods for Women Hall Box	77734	25,200.00	Paid
135	Intermass Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Non Foods for Concare Café	77738	14,000.00	Paid
136	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Concare Café	77741	96,650.00	Paid
137	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Concare Café	77743	82,500.00	Paid
138	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Perishables for Concare Café	77744	127,500.00	Paid
139	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Non Food for Concare Café	77745	54,500.00	Paid
140	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Stella Awinja Café	77748	48,050.00	Paid
141	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Meat for Mamiaka Kitchen	77652	37,500.00	Paid
142	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Perishables for Varsity Kitchen	77765	30,000.00	Paid
143	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Perishables for Varsity Kitchen	77766	3,000.00	Paid
144	Pamaki Food	NT/PPD/DGW/0538/B	Goods	RFQ	Green M aize	77769	50,000.00	Paid
145	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Chironno Café	77772	16,000.00	Paid
146	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Hardware for USHR Hall 8	77773	3,990.00	Paid
147	KAGS Trading Co. Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Painting Materials for USHR Hall 5	77775	3,150.00	Paid
148	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	White Bread	77777	60,000.00	Paid
149	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Capons for Varsity Kitchen	77780	165,000.00	Paid
150	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Hardware for Varsity Kitchen	77784	25,300.00	Paid
151	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Kitchen One	77787	46,200.00	Paid
152	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Kitchen One	77788	93,530.00	Paid
153	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Food for Kitchen One	77791	53,840.00	Paid
154	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Meat for Kitchen One	77792	152,500.00	Paid
155	KAGS Trading Co. Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Plumbing Materials for USHR Hall 8	77794	2,600.00	Paid
156	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Hardware materials for USHR Hall 7	77795	4,500.00	Paid
157	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Electrical Materials for USHR Hall 6&7	77796	7,010.00	Paid
158	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Plumbing Materials for USHR Hall 4&9	77798	4,570.00	Paid
159	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Hardware Materials for USHR Hall 4	77799	12,300.00	Paid
160	KAGS Trading Co. Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Painting Materials for USHR Hall 4	77801	2,950.00	Paid
161	Epecan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Hardware Materials for USHR Hall 5	77802	3,500.00	Paid
162	KAGS Trading Co. Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Painting Materials for USHR HALL 5	77804	13,350.00	Paid
163	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Foods for Students Centre	77805	49,800.00	Paid

164	Rostaphio Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Womens Hall Kitchen	77808	10,676.00	Paid
165	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods	77809	13,420.00	Paid
166	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Foods for Kimberly Kitchen	77810	47,100.00	Paid
167	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Non Foods for Kimberly Kitchen	77812	27,600.00	Paid
168	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Plumbing Materials for Chitrono Halls	77817	5,845.00	Paid
169	KAGS Trading Co. Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Plumbing Materials for Chitrono Halls	77819	19,750.00	Paid
170	Matumuni Curtos	NT/DGW/3367/C	Goods	RFQ	Meat for Stella Awinja KITC	77652	97,950.00	Paid
171	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Stella Awinja Cafe	77825	29,900.00	Paid
172	PENTAGON HARDWARE	NT/PPD/DGW/1520/W	Goods	RFQ	CBPS/MAINT/134/17-18	285334	43,500.00	Paid
173	JUREFA ENTERPRISES	NT/PPD/DGW/1389	Goods	RFQ	CBPS/MAINT/134/17-18	285335	39,210.00	Paid
174	PENTAGON HARDWARE	NT/PPD/DGW/1520/W	Goods	RFQ	CBPS/MAINT/107/17-18	285337	18,050.00	Paid
175	JUREFA ENTERPRISES	NT/PPD/DGW/1389	Goods	RFQ	CBPS/MAINT/107/17-18	285338	9,840.00	Paid
176	KIRINDI HARDWARE	NT/PPD/DGW/10197	Goods	RFQ	CBPS/MAINT/80/17-18	285340	246,160.00	Paid
177	JUREFA ENTERPRISES	NT/PPD/DGW/1389	Goods	RFQ	CBPS/MAINT/80/17-18	285341	183,195.00	Paid
178	Quest Investment	NT/PPD/YP/24486/E	Goods	RFQ	Repair Worktop(CAVS/Q/6/91/1/7-18	288201	56,500.00	Paid
179	Dotyech General	NT/PPD/DGW/28045/E	Goods	RFQ	Teaching materials(CAVS/Q/1/153/18-19)	288205	94,080.00	Paid
180	Ricteeh Supplies	NT/PPD/YP/2355/A	Goods	RFQ	Photocopier toner(CAVS/Q/10/90/2018-19)	288208	17,200.00	Paid
181	Shlekie Company	NT/PPD/DGW/13668/E	Goods	RFQ	Animal feeds Raw Materials(CAVS/Q/2/200/2018-19)	288209	98,400.00	Paid
182	Mesoram Agencies	NT/PPD/2018/DGW/E	Goods	RFQ	Lab Materials(CAVS/Q/10/91/18-19)	288211	24,975.00	Paid
183	Shlekie Company	NT/PPD/DGW/13668/E	Goods	RFQ	weedal Herbicide(CAVS/Q/3/1/92/17-18)	288219	99,400.00	Paid
184	Scarlet Procures and Printers Ltd	NT/PPD/DGW/869/W	Services	RFQ	Printing Services -UON/CEES/PRIN/004/2/19	275970	43,500.00	Paid
185	Flouin E.A Ltd	NT/PPD/DGW/1529/W	Services	RFQ	Printing Services -CEES/CV/2/1/18-19	275974	98,000.00	Paid
186	Flouin E.A Ltd	NT/PPD/DGW/1529/W	Services	RFQ	Printing Services -CEES/CV/22/18-19	275975	15,600.00	Paid
187	Tamalink Communications	NT/PPD/DGW/881/A	Goods	RFQ	Goods - CEES/CUMS/129/18-19	275977	27,000.00	Paid
188	Tamalink Communications	NT/PPD/DGW/881/A	Goods	RFQ	Goods - CEES/CUMS/129/18-19	275978	16,000.00	Paid
189	Flouin East Africa	NT/PPD/DGW/1529/W	Service	RFQ	CAP/3471/01/18-19	293677	149,286.00	Paid
190	Flouin East Africa	NT/PPD/DGW/1529/W	Service	RFQ	CAP/3472/01/18-19	293682	126,600.00	Paid
191	Susana Suppliers Ltd	NT/PPD/PWD/1346/E	Goods	RFQ	CAP/3468/01/18-19	293685	335,000.00	Paid
192	Slynet Holdings Ltd	NT/PPD/DGW/9951/W	Goods	RFQ	CAP/3400/1/18-19	293683	59,000.00	Paid
193	Brightpoint Enterprises Ltd	NT/PPD/YP/4396/E	Goods	RFQ	CAP/3426/1/18/19	293693	330,000.00	Paid
194	Swift Office Supplies Ltd	NT/PPD/DGW/1214/W	Goods	RFQ	CAP/3492/01/18-19	293690	357,500.00	Paid
195	Fast choice ltd	NT/PPD/DGW/2017/W	Goods	RFQ	CAP/3493/01/18-19	293712	22,000.00	Paid
196	Elburgon Ventures Ltd	NT/PPD/DGW/1641/W	Goods	RFQ	CAP/3224/06/17-18	293703	30,500.00	Paid
197	Elburgon Ventures Ltd	NT/PPD/DGW/1641/W	Goods	RFQ	CAP/3095/04/17-18	293711	66,495.00	Paid
198	Kitrindi H/Vare& Paint	NT/PPD/DGW/1019/E	Goods	RFQ	CAP/3224/06/17-18	293710	4,400.00	Paid
199	Kitrindi H/Vare& Paint	NT/PPD/DGW/1019/E	Goods	RFQ	CAP/3226/06/17-18	293716	10,500.00	Paid

200	Curmag Auto Services	C. Momanyi & J. Kemunto	Goods	RFQ	Repair of MV KAS 280H-UON/CEES/KSC/Q/08/2018-2019	275412	58,580.00	Paid
201	Altimat Consultants Ltd	Lucky Mugambi	Goods	RFQ	Paper shredding machine-UON/CEES/KSC/Q/07/2018-2019	275413	51,500.00	Paid
202	Curmag Auto Services	C. Momanyi & J. Kemunto	Goods	RFQ	Repair of MV KAW 058Z-UON/CEES/KSC/Q/15/2018-2019	275414	39,224.00	Paid
203	Bracket Universal (K) Ltd	NT/PPD/DGW/17049/E	Services	RFQ	Mounting of access points in SOB - CHSS/Q/170/2018	287204	83,140.00	Paid
204	Jurefa Enterprises	NT/PPD/DGW/1389/w	Goods	RFQ	Supply of materials for repair of 6" main water pipe - LKC	287206	35,350.00	Paid
205	Swift Office Supplies Ltd	NT/PPD/2018/DGW/E/0392	Goods	RT	UON/RT/17/2018-2019	24031	2,176,450.00	Paid
206	Intermass Stationers & Printers Ltd	NT/PPD/2018/DGW/E/0404	Goods	RT	UON/RT/17/2018-2019	24032	795,500.00	Paid
207	RESHAZ GENERAL SUPPLIES	NT/PPD/Y/27082/E	Goods	RFQ	ASSORTED FURNITURE CAE/SAD/AF/18 - 19	PO00290258	285,684.00	Paid
208	BLUEFIN VENTURES	NT/PPD/DGW/25776/E	Goods	RFQ	CARPENTRY MATERIALS FOR THARAKA NITHI COUNTY SPATIAL PLANNING CAE/DURP/CM/2/18 - 19	PO00290259	25,000.00	Paid
209	EPCAN ENTERPRISES	NT/PPD/DGW/16682/E	Goods	RFQ	PLUMBING MATERIALS CAA ACCREDITATION VISIT OF 2/4/19 CAE/PR/ITM/2/18 - 19	PO00290262	58,600.00	Paid
210	BIXON GENERAL SUPPLIES	NT/PPD/DGW/23484/E	Goods	RFQ	ELECTRICAL CAA ACCREDITATION VISIT OF 2/4/19 CAE/PR/EM/2/18 - 19	PO00275963	73,500.00	Paid
211	BIXON GENERAL SUPPLIES	NT/PPD/DGW/23484/E	Goods	RFQ	ELECTRICAL CAA ACCREDITATION VISIT OF 2/4/19 CAE/PR/EM/2/18 - 19	PO00275965	50,000.00	Paid
212	EPCAN ENTERPRISES	NT/PPD/DGW/16682/E	Goods	RFQ	DOOR LOCKS & LATCHES CAA ACCREDITATION VISIT OF 2/4/19 CAE/PR/ICM/4/18 - 19	PO00290266	28,400.00	Paid
213	EPCAN ENTERPRISES	NT/PPD/DGW/16682/E	Goods	RFQ	VISIT OF 2/4/19 CAE/PR/WM/2/18 - 19	PO00290267	63,710.00	Paid
214	PENTAGON HARDWARE SUPPLIES	NT/PPD/DGW/1520/W	Goods	RFQ	PAINTING MATERIALS FOR CAA ACCREDITATION VISIT OF 2/4/19 CAE/PR/PPM/5/1/18 - 19	PO00275968	289,740.00	Paid
215	Skyenet Holdings Ltd	NT/PPD/DGW/15141/E	Goods	RFQ	printing of vasyty focus	P000000005	395,000.00	Paid
216	Maars Technologies Ltd	NT/PPD/DGW/1641/W	Goods	RFQ	Supply of Printer	P000000662	86,000.00	Paid
217	Elburgon Ventures Ltd	NT/PPD/DGW/1641/W	Goods	RFQ	Building Material	P000000670	21,714.00	Paid
218	Elburgon Ventures Ltd	NT/PPD/DGW/1641/W	Goods	RFQ	Building Material	P000000665	4,680.00	Paid
219	Pentagon Supplies Ltd	NT/PPD/DGW/1520/W	Goods	RFQ	Building Material	P000000664	7,850.00	Paid
220	Maars Technologies Ltd	NT/PPD/DGW/1529/W	Goods	RFQ	Supply of Laptops	P000000663	158,000.00	Paid
221	Flogin East Africa Ltd	NT/PPD/DGW/1529/W	Goods	RFQ	Burning of CDs	P000000003	78,000.00	Paid
222	Flogin East Africa Ltd	NT/PPD/DGW/1529/W	Goods	RFQ	Printing of handbook	P000000762	24,500.00	Paid
223	NAFRIM ENTERPRISES	NT/PPD/DGW/1529/W	GOODS	RFQ	CAP/2638/02/18-19	PO0000180	12,450.00	Paid
224	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Chicken for Kimberly Kitchen	77829	49,500.00	Paid
225	Fansie Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Kimberly Kitchen	77831	50,660.00	Paid
226	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Food for Women Hall Kitchen	77838	14,000.00	Paid
227	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Student Centre	77840	40,350.00	Paid
228	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Ordinary Cement Bamburi	77845	900.00	Paid
229	Epcan Enterprises	NT/PPD/DGW/16682/E	Services	RFQ	45A Contractor for W/Hall 20	77847	4,500.00	Paid
230	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Blast & Cement for W/Hall 20	77848	23,000.00	Paid

231	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Pensibles for CAVS Caf�	77851	43,500.00	Paid
232	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for CAVS Caf�	77853	31,300.00	Paid
233	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Meat for CAVS Caf�	77854	86,500.00	Paid
234	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Non Food for CAVS Caf�	77856	5,400.00	Paid
235	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Non Food for Varsity Caf�	77860	22,400.00	Paid
236	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Varsity Kitchen	77861	25,200.00	Paid
237	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Food for Upper Kabete Kitchen	77879	20,400.00	Paid
238	K.A.G.S Trading Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Stop Corks	77881	4,200.00	Paid
239	Epean Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Twin Erath Cable and Scotch Tape	77882	7,050.00	Paid
240	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Beef for Kitchen One	77888	98,400.00	Paid
241	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Chicken for Kitchen One	77892	98,400.00	Paid
242	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Kitchen One	77894	6,100.00	Paid
243	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Beef for Parklands Kitchen	77897	75,000.00	Paid
244	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Mamlaka SMU	77898	43,800.00	Paid
245	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Meat for Mamlaka Kitchen	77899	90,500.00	Paid
246	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Mamlaka SMU	77908	3,600.00	Paid
247	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Non Food for Mamlaka SMU	77912	18,200.00	Paid
248	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Fish for Mamlaka SMU	77916	38,900.00	Paid
249	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Mamlaka Kitchen	77917	40,800.00	Paid
250	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Dry Food for Chitromo Caf�	77920	18,700.00	Paid
251	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Chicken for Varsity Kitchen	77925	49,830.00	Paid
252	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Chitromo Caf�	77928	28,295.00	Paid
253	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Mutton for Concare Caf�	77929	45,000.00	Paid
254	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Non Food for Concare Caf�	77930	17,250.00	Paid
255	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food	77931	36,500.00	Paid
256	Epean Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Gate Valve & Flex Tube for LSHR Hall 2	77934	2,460.00	Paid
257	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Chicken for Mamlaka Kitchen	77938	47,850.00	Paid
258	K.A.G.S Trading Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Chrome pipe & Brackets	77939	5,560.00	Paid
259	Epean Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	T/E Cable & Insulation Tape	77940	7,880.00	Paid
260	Epean Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Boards,Screws and Nails	77943	26,310.00	Paid
261	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Chicken	77951	49,830.00	Paid
262	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Varsity Kitchen	77953	850.00	Paid
263	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Pensibles for Varsity Kitchen	77954	19,000.00	Paid
264	Epean Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Doors,Locks,Nails,Pipe Bracket	77976	179,115.00	Paid
265	Matumaini Curios	NT/DGW/3367/C	Goods	RFQ	Chicken for Kimberly Kitchen	77980	49,500.00	Paid
266	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Foods for Kimberly Kitchen	77981	45,550.00	Paid

267	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for KMISH Kitchen	77982	30,400.00	Paid
268	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Union Locks	77986	7,000.00	Paid
269	KAGS Trading Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	PPR Elbows, Adaptor, Sockets	77988	1,480.00	Paid
270	Intermass Printers & Stationers Ltd	NT/PPD/DGW/15015/E	Goods	RFQ	Machine Rolls	77989	35,000.00	Paid
271	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Non Food for Stella Awinja Caf�	77992	6,720.00	Paid
272	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Kitchen One	77995	5,200.00	Paid
273	Mutumaini Curios	NT/DGW/3367/C	Goods	RFQ	Meat for Kimberly Kitchen	77999	48,750.00	Paid
274	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Womens Hall Kitchen	78002	12,000.00	Paid
275	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Womens Hall Kitchen	78003	10,200.00	Paid
276	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Womens Hall Kitchen	78004	34,230.00	Paid
277	Mutumaini Curios	NT/DGW/3367/C	Goods	RFQ	Beef for Womens Hall Kitchen	78006	118,500.00	Paid
278	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Food for Womens Hall Kitchen	78009	28,000.00	Paid
279	Mutumaini Curios	NT/DGW/3367/C	Goods	RFQ	Chicken for Dental	78012	33,000.00	Paid
280	Mutumaini Curios	NT/DGW/3367/C	Goods	RFQ	Beef for Dental	78013	62,400.00	Paid
281	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Non Food for Students Centre	78020	17,250.00	Paid
282	Mutumaini Curios	NT/DGW/3367/C	Goods	RFQ	Chicken for Comcare Caf�	78056	99,000.00	Paid
283	Mutumaini Curios	NT/DGW/3367/C	Goods	RFQ	Beef for Comcare Caf�	78062	127,500.00	Paid
284	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Varsity	78065	104,980.00	Paid
285	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Food for Comcare Caf�	78066	35,000.00	Paid
286	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Food for Varsity	78070	74,100.00	Paid
287	Mutumaini Curios	NT/DGW/3367/C	Goods	RFQ	Beef for Comcare Caf�	78075	93,000.00	Paid
288	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for Comcare Caf�	78077	21,360.00	Paid
289	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Prishables for Varsity	78082	39,000.00	Paid
290	Pamaki Food	NT/PPD/DGW/0538/D	Goods	RFQ	Perishables for Varsity	78084	62,400.00	Paid
291	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Food for Kenya Science KITC	78086	28,000.00	Paid
292	GRACOM ENTERPRISES	NT.PPD/DGW/22715	Goods	RFQ	CBPS/Q/022/18-19	285355	133,000.00	Paid
293	FAST CHOICE LTD	NT.PPD/2019/DGW/E/0722	Goods	RFQ	CBPS/Q/033/18-19	285364	76,500.00	Paid
294	Ample Express general	NT/PPD/DGW/8386/E	Goods	RFQ	Excutive Chairs(CAVS/Q/10/57/18-19)	288221	254,000.00	Paid
295	Mesorann Agencies	NT/PPD/2018/DGW/E	Goods	RFQ	Stool Collection(CAVS/Q/22/14/18-19)	288222	8,000.00	Paid
296	Flugin East Africa Ltd	NT/PPD/DGW/1529/W	Goods	RFQ	Posters(CAVS/Q/3/220/18-19)	288223	81,000.00	Paid
297	Pentagon	NT/PPDDGW/13922/E	Goods	RFQ	Assorted Hardware Materials(CAVS/Q/1/166/18-19)	288232	56,690.00	Paid
298	Labo-Pharma Kenya Ltd	NT/PPD/DGW/1882/W	Goods	RFQ	Laboratory consumables - CHS/Q/17/01/19	288848	185,000.00	Paid
299	Intermass Printers & Stationers	NT/PPD/2018/DGW/E/0404	Goods	RFQ	Printing Paper - CHS/Q/252/10/18	288849	4,500.00	Paid
300	Labo-Pharma Kenya Ltd	NT/PPD/DGW/1882/W	Goods	RFQ	Laboratory consumables - CHS/Q/15/01/19	288850	208,000.00	Paid
301	Labo-Pharma Kenya Ltd	NT/PPD/DGW/1882/W	Goods	RFQ	Laboratory Consumables - CHS/Q/15/01/19	288850	208,000.00	Paid
302	Flugin E.A Ltd	NT/PPD/DGW/26104/E	Services	RFQ	Printing of Patient Folders - CHS/Q/68/01/19	288852	59,500.00	Paid

303	Labo-Pharma Kenya Ltd	NT/PPD/DG/W/1882/W	Goods	RFQ	Laboratory reagents - CHS/Q/02/01/19	288853	14,450.00	Paid
304	Labo-Pharma Kenya Ltd	NT/PP/D/DG/W/1882/W	Goods	RFQ	Laboratory reagents - CHS/Q/18/01/19	288859	414,000.00	Paid
305	Scielaab Shemicals Ltd	NT/PP/D/DG/W/12193/E	Goods	RFQ	Laboratory Chemicals - CHS/Q/02/01/19	288860	38,200.00	Paid
306	Afrodent Supplies	NT/PP/D/DG/W/4153/W	Goods	RFQ	Chemical Materials - CHS/Q/04/01/19	288863	84,800.00	Paid
307	Afrodent Supplies	NT/PP/D/DG/W/4153/W	Goods	RFQ	Dental Clinical Materials - CHS/Q/03/01/19	288866	45,250.00	Paid
308	Labo-Pharma Kenya Ltd	NT/PP/D/DG/W/1882/W	Goods	RFQ	Laboratory reagents - CHS/Q/28/01/19	288868	4,100.00	Paid
309	Labo-Pharma Kenya Ltd	NT/PP/D/DG/W/1882/W	Goods	RFQ	Laboratory reagents - CHS/Q/60/02/19	288881	51,992.00	Paid
310	Eldurgen Ventures Ltd	NT/PP/D/DG/W/1641/W	Goods	RFQ	Tiles Adhesive	293761	21,125	Paid
311	Kirindi H/Ware& Paint	NT/PP/D/DG/W/1019/E	Goods	RFQ	Assorted H/w Materials	293762	11,100	Paid
312	Kirindi H/Ware& Paint	NT/PP/D/DG/W/1019/E	Goods	RFQ	Assorted H/w Materials	293740	55,900	Paid
313	Kirindi H/Ware& Paint	NT/PP/D/DG/W/1019/E	Goods	RFQ	Assorted H/w Materials	293742	5,900	Paid
314	Prinsa Trading Ltd	NT/PP/D/DG/W/6608/E	Goods	RFQ	Floor tiles & spacers	293760	11,450	Paid
315	Prinsa Trading Ltd	NT/PP/D/DG/W/6608/E	Goods	RFQ	Assorted H/w Materials	293741	17,010	Paid
316	Prinsa Trading Ltd	NT/PP/D/DG/W/6608/E	Goods	RFQ	Supply of 3 GI Pipe	293743	11,988	Paid
317	Tulip Connections	NT/PP/D/DG/W/5227/E	Goods	RFQ	Gold foiling services	293745	322,000	Paid
318	Lysons Investments Limited	NT/PP/D/DG/W/0225/B	Services	Tender	Removals works to Mosoriot Campus Phase II (A) Staff <i>Civil, Structural, Electrical</i>	24035	22,233,934.80	Paid
319	Rosey International Limited	NT/PP/D/2018/DG/W/C/0060	Services	Tender	Renewal of Contract for provision of comprehensive general <i>Electrical, Structural, Mechanical</i>	24042	56,803,010.00	Paid
320	NAMA EVENTS LIMITED	NT/PP/D/DG/W/9940/E	SERVICES	TENDER	UON/Q/19/2018-19	PO0000154	246,700.00	Paid
321	AMPLE EXPRESS GENERAL <i>Electrical</i>	NT/PP/D/DG/W/8386/E	GOODS	RFQ	CAP/3529/02/18-19	PO0000158	141000	Paid
322	SWIFT OFFICE SUPPLIES LTD	NT/PP/D/2018/DG/W/E/0392	GOODS	RFQ	CAP/3707/04/18-19	PO0000164	94400	Paid
323	OFFICELINE SUPPLIES LTD	NT/PP/D/DG/W/26597/E	GOODS	RFQ	CAP/3530/02/18-19	PO0000165	98000	Paid
324	Kirindi Hardware	NT/PP/D/DG/W/10197/E	Goods	RFQ	Repair Materials	275979	44,870.00	Paid
325	Furniture Elegance Limited	NT/PP/D/2019/DG/W/E/0968	Executive high back leather chair	Quotation	CAE/PO/EC/1/18 - 19	PO00290272	34,000.00	Paid
326	Pentagon Hardware Supplies Limited	NT/PP/D/DG/W/1520/W	Assorted painting material	Quotation	CAE/PRL/PM/54/18 - 19	PO00290276	97,910.00	Paid
327	Pentagon Hardware Supplies Limited	NT/PP/D/DG/W/1520/W	Assorted painting material	Quotation	CAE/PRL/PM/54/18 - 19	PO00290277	94,660.00	Paid
328	Pentagon Hardware Supplies Limited	NT/PP/D/DG/W/1520/W	Assorted hardware materials	Quotation	CAE/PRL/TK/7/18 - 19	PO00290275	93,520.00	Paid
329	Bixson General Suppliers	NT/PP/D/DG/W/23484/E	Electrical materials	Quotation	CAE/PRL/EM/5/18 - 19	PO00290278	29,300.00	Paid
330	Bixson General Suppliers	NT/PP/D/DG/W/23484/E	5 Ft Tube lights	Quotation	CAE/PRL/EM/2/18 - 19	PO00290279	24,000.00	Paid
331	Pentagon Hardware Supplies Limited	NT/PP/D/DG/W/1520/W	Assorted painting materials	Quotation	CAE/PRL/PM/56/18 - 19	PO00290280	97,800.00	Paid
332	Deuscala Enterprises	NT/PP/D/DG/W/24526/E	Goods	RFQ	Non Food for Dental Café	78099	20,000.00	Paid
333	Panaki Food	NT/PP/D/DG/W/0538/D	Goods	RFQ	Perishables for Dental Café	78100	14,020.00	Paid
334	Matumani Curios	NT/DG/W/3367/C	Goods	RFQ	Beef for Dental Café	78105	65,900.00	Paid
335	Matumani Curios	NT/DG/W/3367/C	Goods	RFQ	Mutton	78108	22,500.00	Paid
336	Fanise Enterprises	NT/PP/D/DG/W/4653/E	Goods	RFQ	Dry food for Kitchen One	78110	36,500.00	Paid
337	Deuscala Enterprises	NT/PP/D/DG/W/24526/E	Goods	RFQ	Dry food for Kitchen One	78111	14,000.00	Paid
338	Fanise Enterprises	NT/PP/D/DG/W/4653/E	Goods	RFQ	Dry food for Lower Kabete KITTC	78114	36,500.00	Paid

339	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Hardware Materials for Lower Kabete KITC	78116	19,260.00	Paid
340	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Hardware Materials for Lower Kabete HALL	78119	171,100.00	Paid
341	KAGS Trading Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Electrical Materials for Lower Kabete HALL	78122	22,930.00	Paid
342	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Foods for KMSH	78123	33,240.00	Paid
343	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Kenya Science	78128	54,460.00	Paid
344	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Perishables for Kenya Science	78130	1,100.00	Paid
345	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Chiromo Café	78131	10,350.00	Paid
346	Pamaki Food	NT/PPD/DGW/0538/D	Goods	RFQ	Perishables for Chiromo Café	78132	7,500.00	Paid
347	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Food for Stella Awinja Café	78135	19,000.00	Paid
348	Matumaini Currios	NT/DGW/3367/C	Goods	RFQ	Beef for Chiromo Café	78139	56,250.00	Paid
349	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Chiromo Kitchen	78145	29,000.00	Paid
350	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Non Food for Chiromo Kitchen	78146	20,100.00	Paid
351	Pamaki Food	NT/PPD/DGW/0538/D	Goods	RFQ	Perishables for Chiromo Kitchen	78149	38,400.00	Paid
352	KAGS Trading Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Plumbing Materials for Chiromo Kitchen	78150	17,000.00	Paid
353	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Upper Kitchen KITC	78157	21,900.00	Paid
354	Njeni Grocery Supplies	PPD/2018/DGW/E/0852	Goods	RFQ	Perishables for Chiromo Café	78164	30,000.00	Paid
355	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Food for Varsity Kitchen	78166	11,400.00	Paid
356	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry Food for Varsity Kitchen	78167	16,200.00	Paid
357	KAGS Trading Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Electrical Materials for Varsity Kitchen	78169	1,150.00	Paid
358	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Electrical Materials for Varsity Kitchen	78170	4,200.00	Paid
359	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Hardware Material for Varsity Kitchen	78172	3,500.00	Paid
360	Matumaini Currios	NT/DGW/3367/C	Goods	RFQ	Fish for KMSH	78183	17,500.00	Paid
361	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Non Food for KMSH	78185	4,800.00	Paid
362	Matumaini Currios	NT/DGW/3367/C	Goods	RFQ	Chicken for Parklands Kitchen	78190	49,500.00	Paid
363	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Dry Food for W/Hall Kitchen	78198	9,300.00	Paid
364	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Non Food for Dental Café	78201	9,000.00	Paid
365	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Hardware Materials for Comcare Café	78204	16,000.00	Paid
366	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Electrical Material for Comcare Café	78207	2,090.00	Paid
367	Rostepho Green Groceries	NT/PPD/DGW/1086/W	Goods	RFQ	Perishables for Lower Kabete	78208	12,700.00	Paid
368	Pamaki Food	NT/PPD/DGW/0538/D	Goods	RFQ	Perishables for Lower Kabete	78209	34,600.00	Paid
369	Deuscala Enterprises	NT/PPD/DGW/24526/E	Goods	RFQ	Non Food for Lower Kabete KITC	78213	29,100.00	Paid
370	Fansic Enterprises	NT/PPD/DGW/4653/E	Goods	RFQ	Dry food for Lower Kabete KITC	78214	33,340.00	Paid
371	Matumaini Currios	NT/DGW/3367/C	Goods	RFQ	Fish for Lower Kabete KITC	78216	136,500.00	Paid
372	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Electrical Material for LSHR HALL 2	78218	8,300.00	Paid
373	Epcan Enterprises	NT/PPD/DGW/16682/E	Goods	RFQ	Electrical Material for LSHR HALL 1	78219	5,180.00	Paid
374	KAGS Trading Ltd	NT/PPD/2018/DGW/E/0527	Goods	RFQ	Plumbing Materials for SHRH	78220	2,810.00	Paid

375	K AGS Trading Ltd	NT/PP/D/2018/DGW/E/0527	Goods	RFQ	Plumbing Materials for LSHR HALL 2	78221	30,000.00	Paid
376	Egean Enterprises	NT/PP/D/DGW/16682/E	Goods	RFQ	Electrical Materials for LSHR HALL 1	78222	1,080.00	Paid
377	Matumani Curros	NT/DGW/3367/C	Goods	RFQ	Beef for Parklands Kitchen	78227	48,750.00	Paid
378	Egean Enterprises	NT/PP/D/DGW/16682/E	Goods	RFQ	Hardware Materials for Student Centre	78238	10,500.00	Paid
379	Egean Enterprises	NT/PP/D/DGW/16682/E	Goods	RFQ	Hardware Materials for Student Centre	78239	5,060.00	Paid
380	Fansic Enterprises	NT/PP/D/DGW/4653/E	Goods	RFQ	Dry Food for Kenya Science	78241	17,780.00	Paid
381	Matumani Curros	NT/DGW/3367/C	Goods	RFQ	Beef for Upper Kabete, Tana	78244	37,500.00	Paid
382	Matumani Curros	NT/DGW/3367/C	Goods	RFQ	Beef for Upper Kabete, Tana	78245	37,500.00	Paid
383	Panaki Food	NT/PP/D/DGW/0538/D	Goods	RFQ	Perishables for Upper Kabete, Tana	78246	5,000.00	Paid
384	Deussala Enterprises	NT/PP/D/DGW/24526/E	Goods	RFQ	Dry Food for Upper Kabet, Tana	78248	20,400.00	Paid
385	Fansic Enterprises	NT/PP/D/DGW/4653/E	Goods	RFQ	Dry Food for Upper Kabet, Tana	78249	32,850.00	Paid
386	Matumani Curros	NT/DGW/3367/C	Goods	RFQ	Beef for Upper Kabete, Tana	78250	31,500.00	Paid
387	Egean Enterprises	NT/PP/D/DGW/16682/E	Goods	RFQ	Electrical Material for Student Centre	78251	2,890.00	Paid
388	Egean Enterprises	NT/PP/D/DGW/16682/E	Goods	RFQ	Electrical Material for KMSH Halls	78260	66,540.00	Paid
389	K AGS Trading Ltd	NT/PP/D/2018/DGW/E/0527	Goods	RFQ	Plumbing Materials for KMSH Halls	78262	14,850.00	Paid
390	Egean Enterprises	NT/PP/D/DGW/16682/E	Goods	RFQ	Hardware Materials for KMSH Halls	78264	35,000.00	Paid
391	K AGS Trading Ltd	NT/PP/D/2018/DGW/E/0527	Goods	RFQ	Hardware Materials for KMSH Halls	78266	10,500.00	Paid
392	Egean Enterprises	NT/PP/D/DGW/16682/E	Goods	RFQ	Hardware Materials for USHR Hall 7	78270	17,440.00	Paid
393	Fansic Enterprises	NT/PP/D/DGW/4653/E	Goods	RFQ	Dry Food for Mamlaka Kitchen	78271	24,000.00	Paid
394	Fansic Enterprises	NT/PP/D/DGW/4653/E	Goods	RFQ	Non Food for Varsity Kitchen	78273	22,000.00	Paid
395	Deussala Enterprises	NT/PP/D/DGW/24526/E	Goods	RFQ	Dry food for Kitchen One	78275	49,000.00	Paid
396	Deussala Enterprises	NT/PP/D/DGW/24526/E	Goods	RFQ	Dry food for KMSH Kitchen	78280	28,000.00	Paid
397	Fansic Enterprises	NT/PP/D/DGW/4653/E	Goods	RFQ	Dry food for KMSH Kitchen	78281	14,150.00	Paid
398	K AGS Trading Ltd	NT/PP/D/2018/DGW/E/0527	Goods	RFQ	Plumbing Materials for Kikuyu Pioneer Hall	78289	5,560.00	Paid
399	Fansic Enterprises	NT/PP/D/DGW/4653/E	Goods	RFQ	Dry Food for Stella Awinja	78300	9,430.00	Paid
400	Floquin East Africa Ltd	NT/PP/D/2018/DGW/E	Goods	RFQ	Letter head papers (CAVS/Q/02/201/18-19)	288247	64,000.00	Paid
401	Highlab Africa Limited	NT/PP/D/DGW/9154/E	Goods	RFQ	Laminar flow cabinet (CAVS/Q/02/21/18-19)	288252	490,000.00	Paid
402	Dolyreth General Supplies	NT/PP/D/DGW/28045/E	Goods	RFQ	Lab reagents (CAVS/Q/03/25/18-19)	288254	258,175.00	Paid
403	Floquin East Africa Ltd	NT/PP/D/2018/DGW/E	Goods	RFQ	Letter head papers (CAVS/Q/03/248/18-19)	288255	20,952.00	Paid
404	Floquin East Africa Ltd	NT/PP/D/2018/DGW/E	Goods	RFQ	Letter head papers (CAVS/Q/02/199/18-19)	288256	64,000.00	Paid
405	Floquin East Africa Ltd	NT/PP/D/2018/DGW/E	Goods	RFQ	Letter head papers (CAVS/Q/02/199/18-19)	288240	7,636,442.70	Paid
406	Skyret Holdings Ltd	NT/PP/D/DGW/15141/E	Service	RFQ	Printing services	P000000067	99,000.00	Paid
407	Kirindi Hardware & paints	NT/PP/D/DGW/10191/E	Goods	RFQ	building materials	P000000069	64,600.00	Paid
408	Zoa Taka Ltd	NT/DGW/1879/C	Service	RFQ	Clearing Services	LoN/17/50/2016-2017	2,706,036.00	Paid
409	ALLVIAN AFRICA LTD.	NT/DGW/1829/C	Goods	RFQ	Printing /Photocopy paper	287192	320,000.00	Paid
410	ALLVIAN AFRICA LTD.	NT/DGW/1829/C	Goods	RFQ	Printing /Photocopy paper	P000000066	45,000.00	Paid

411	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Flash Disks	P000000697	108,000.00	Paid
412	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Stationary	P000000698	210,000.00	Paid
413	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Stationary	P000000699	320,300.00	Paid
414	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Stationary	P000000700	250,300.00	Paid
415	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Stationary	P000000701	350,300.00	Paid
416	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Stationary	P000000702	437,500.00	Paid
417	Pentagon hardware Limited	NT/PPD/DGW/1520/W	Goods	RFQ	Assorted equipment		28,080.00	Paid
418	Plan healthcare Ltd	NT/PPD/DGW/11373/E	Goods	RFQ	Lab materials	288105	164,300.00	Paid
419	Brackett universal kenya	NT/PPD/DGW/17049/E	Goods	RFQ	Lab equipment and glasswares	288114	161,756.00	Paid
420	Plan healthcare Ltd	NT/PPD/DGW/11373/E	Goods	RFQ	Lab equipment and glasswares	288116	288,000.00	Paid
421	Shiekic company Ltd	NT/PPD/DGW/13668/E	Goods	RFQ	Raw materials	288118	94,750.00	Paid
422	MFI Document Solutions	NT/PPD/DGW/24353/E	Goods	RFQ	Repair and Maintenance	P000000721	191,470.00	Paid
423	Nama Events Ltd	NT/PPD/DGW/9940/E	Goods	RFQ	Hiring of tents	P000000034	246,700.00	Paid
424	MFI Document Solutions	NT/PPD/DGW/24353/E	Goods	RFQ	Toner	P000000035	92,800.00	Paid
425	MFI Document Solutions	NT/PPD/DGW/24353/E	Goods	RFQ	Toner	P000000042	387,498.00	Paid
426	MFI Document Solutions	NT/PPD/DGW/24353/E	Goods	RFQ	Toner	P000000420	126,672.00	Paid
427	Allvian Africa Ltd	NT/DGW/1829/C	Goods	RFQ	Printing services	P000000728	45,000.00	Paid
428	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Flash Disks	P000000480	108,000.00	Paid
429	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Supply of Diaries	P000000545	437,500.00	Paid
430	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Toner	P000000681	417,750.00	Paid
431	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Toner	P000000701	445,500.00	Paid
432	Nama Events Ltd	NT/PPD/DGW/9940/E	Goods	RFQ	Stationary	P000000098	1,230,500.00	Paid
433	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Toner	P000000681	300,000.00	Paid
434	Intermass Stationers & Printers	NT/PPD/DGW/15015/E	Goods	RFQ	Toner	P000000701	299,943.00	Paid
<b>TOTAL</b>							<b>125,313,102.50</b>	

**YOUTH**

1	Nafrim Enterprises	NT/PPD/YP/2814/C	Goods	RFQ	Purchase of filters	P000000023	72,000.00	Paid
2	Abyrah Stationers	NT/PPD/YP/219	Services	RFQ	Printing services	P000000048	78,000.00	Paid
3	Abyrah Stationers	NT/PPD/YP/219	Services	RFQ	Printing services	P000000047	148,000.00	Paid
4	Flogin East Africa Ltd	NT/PPD/YP/2814/C	Service	RFQ	Printing services	P000000066	164,000.00	Paid
5	Flogin East Africa Ltd	NT/PPD/YP/2814/C	Service	RFQ	Printing services	P000000133	124,000.00	Paid
6	Flogin East Africa Ltd	NT/PPD/YP/2814/C	Service	RFQ	Printing services	P000000142	40,800.00	Paid
7	Niceelne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000693	135,000.00	Paid
8	Niceelne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000694	188,256.00	Paid
9	Flogin East Africa Ltd	NT/PPD/YP/2814/C	Goods	RFQ	Printing services	P000000695	29,800.00	Paid
10	Niceelne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000703	68,512.00	Paid

11	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000704	153,415.00	Paid
12	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000705	68,276.00	Paid
13	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000706	39,661.00	Paid
14	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000707	188,408.00	Paid
15	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000708	130,206.00	Paid
16	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000709	93,994.00	Paid
17	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000710	71,121.00	Paid
18	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000711	104,690.00	Paid
19	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000712	92,932.00	Paid
20	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000713	135,000.00	Paid
21	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000714	71,817.00	Paid
22	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000715	93,994.00	Paid
23	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000716	89,026.00	Paid
24	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000717	94,539.00	Paid
25	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000718	93,880.00	Paid
26	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000719	120,697.00	Paid
27	Nicefyne Technologies	NT/PPD/YP/9683/E	Goods	RFQ	Food Items	P000000720	130,000.00	Paid
28	Sanjar limited	NT/PPD/YP/37586/E	Goods	RFQ	Lab tank sink mixer	2888093	110,000.00	Paid
29	Sanjar limited	NT/PPD/YP/37586/E	Goods	RFQ	Installation of galvanised gutters-(CAVS/Q/11/99/18-19)	288148	499,300.00	Paid
30	Pian Health Care Ltd		Service	RFQ	Additional cost for larger aircon instal (CAVS/Q/8/12/18-19)	288158	22,350.00	Paid
31	High Track General Merchants	NT/PPD/YP/312/A	Services	RFQ	Gateway services	290248	56,000.00	Paid
32	Edifine enterprises	MOF/PPD/YP/0465/E	Goods	RFQ	Printing services-CAP/3480/01/18-19	293561	118,600.00	Paid
33	Frotech enterprises	NT/PPD/YP/21700/E	Goods	RFQ	Binding materials-CAP/3420/11/18/19	293577	160,000.00	Paid
34	Pluocral	NT/PPD/YP/28158/E	Goods	RFQ	Diaries -CAP/3299/08/18-19	293575	487,500.00	Paid
35	Quest Investment	NT/PPD/YP/24486/E	Goods	RFQ	Cables(CAVS/Q/10/32/18-19)	288172	7,125.00	Paid
36	Mart Business Ltd	NT/PPD/YP/17671/E	Goods	RFQ	Hay(CAVS/Q/11/48/18-19)	288175	98,750.00	Paid
37	Quest Investment	NT/PPD/YP/24486/E	Goods	RFQ	White board(CAVS/Q/10/30/18-19)	288184	14,500.00	Paid
38	Quest Investment	NT/PPD/YP/24486/E	Goods	RFQ	Plumbing Materials(CAVS/Q/11/17/18-19)	288185	52,400.00	Paid
39	Nicefyne Technologies	NT/PPD/YP/9683/E	Service	RFQ	Printing of banners, calendars, programs	293665	236,200.00	Paid
40	Jonda Enterprises Kenya	NT/PPD/YP/9683/E	Goods	RFQ	Hardware materials	293670	97,400.00	Paid
41	Megatech E.A Ltd	10143/E	Goods	RFQ	CHS/Q/246/10/18 - Lab Materials	288799	19,000.00	Paid
42	Welstar General Supplies	NT/PPD/YP/2180/A	Goods	RFQ	Software for SOB - CHSS/Q/15/04/2018	287198	498,000.00	Paid
43	Legacy Lab Africa Ltd	NT/PPD/YP/28373/E	Goods	RFQ	supply of chemical -CBPS/SBS/187/17-18	285322	10,100.00	Paid
44	Colnet Ltd	NT/PPD/YP/3070/C	Service	Open Tender	UON/IT/103/2018-2019	24012	9,564,000.00	Paid
45	Primstar printers & stationers	NT/PPD/YP/20066/E	Goods	RFQ	CHS/Q/05/01/19 - Office Stationary	PO00288831	22,500.00	Paid
46	Everswanky Holding Limited	NT/PPD/YP/36542/E	Goods	RFQ	Perishables for Women Kitchen	77682	17,000.00	Paid

47	Everswanky Holding Limited	NT/PPD/YP/36542/E	Goods	RFQ	Dry Foods for Kitchen One	77793	45,000.00	Paid
48	Everswanky Holding Limited	NT/PPD/YP/36542/E	Goods	RFQ	Dry Foods	77806	29,250.00	Paid
49	Everswanky Holding Limited	NT/PPD/YP/36542/E	Goods	RFQ	Dry Foods for Kimberly Kitchen	77811	45,000.00	Paid
50	Everswanky Holding Limited	NT/PPD/YP/36542/E	Goods	RFQ	Pershables for Kimberly Kitchen	77813	50,000.00	Paid
51	Los Chicco Enterprise	NT/PPD/YP/30894/E	Goods	RFQ	Plumbing materials(CAVS/Q/12/1070/17-18)	288112	22,292.00	Paid
52	Quests Investment	NT/PPD/YP/24486/E	Goods	RFQ	Carpentry materials(CAVS/Q/11/1040/17-18)	288216	86,600.00	Paid
53	Quests Investment	NT/PPD/YP/24486/E	Goods	RFQ	Armoured Steam pipes	288220	74,600.00	Paid
54	Dylsh Enterprises	NT/PPD/YP/0038/W	Services	RFQ	Printing Services -UONI/CEES/PRIN/002/2/19	275971	52,100.00	Paid
55	Marksoms Suppliers Ltd	NT/PPD/PWD/0219/F	Goods	RFQ	CAP/3419/11/18-19	293691	69,500.00	Paid
56	Jonda Enterprises Kenya	NT/PPD/YP/9683/E	Goods	RFQ	CAP/3226/06/17-18	293715	26,400.00	Paid
57	Ediface Enterprises	MOF/PPD/YP/0465/E	Goods	RFQ	CAP/3480/01/18-19	293708	41,510.00	Paid
58	Welster General Supplies	NT/PPD/YP/2180/A	Goods	RFQ	Printing papers - CHSS/Q/169/2018 Design, layout and printing of brochures and posters for CHSS- CHSS/Q/201/01/2019	287203	22,500.00	Paid
59	Flojan East Africa Ltd	NT/PPD/YP/2814/C	Services	RFQ	Supply of belly scope mirrors and metal detectors	287205	197,600.00	Paid
60	Quests Investments	NT/PPD/YP/24486/E	Goods	RFQ	Supply of HDMI cables for repair of LCD projectors	287207	85,400.00	Paid
61	Welster General Supplies	NT/PPD/YP/2180/A	Goods	RFQ	Printing services	287208	29,750.00	Paid
62	Ediface Enterprises Ltd	NT/PPD/YP/0465	Goods	RFQ	Printing services	P000000760	490,000.00	Paid
63	Abyrah Stationers	NT/PPD/YP/219	Services	RFQ	Printing services	P000000050	49,500.00	Paid
64	Abyrah Stationers	NT/PPD/YP/219	Goods	RFQ	Hiring of tents	P000000057	220,800.00	Paid
65	Abyrah Stationers	NT/PPD/YP/219	Services	RFQ	Printing services	P000000106	50,000.00	Paid
66	Abyrah Stationers	NT/PPD/YP/219	Services	RFQ	Printing services	P000000148	62,500.00	Paid
67	Abyrah Stationers	NT/PPD/YP/219	Goods	RFQ	Purchase of Diaries	P0000000085	170,000.00	Paid
68	Abyrah Stationers	NT/PPD/YP/219	Service	RFQ	Printing services	P0000000065	132,800.00	Paid
69	Ediface Enterprise Ltd	NT/PPD/YP/0465	Service	RFQ	Printing services	P000000135	358,000.00	Paid
70	Ediface Enterprise Ltd	NT/PPD/YP/0466	Service	RFQ	Printing services	P000000140	306,000.00	Paid
71	Geofian engineering lid	NT/PPD/YP/13895/E	Goods	RFQ	Installation of granite finish	288094	210,000.00	Paid
72	Doimmanje general	NT/PPD/YP/11051/E	Goods	RFQ	Teaching materials	288112	33,700.00	Paid
73	Maat business holdings	NT/PPD/YP/17671/E	Goods	RFQ	Boma rhodes hay	288115	98,750.00	Paid
74	Abyrah Stationers	NT/PPD/YP/219	Goods	RFQ	Airtime	P000000063	70,000.00	Paid
75	Flojan East Africa Ltd	NT/PPD/YP/2814/C	Goods	RFQ	Printing services	P0000000763	170,000.00	Paid
76	Abyrah Stationers	NT/PPD/YP/219	Goods	RFQ	Printing services	P0000000723	200,600.00	Paid
77	Jonda Enterprises Kenya	NT/PPD/YP/9683/E	Goods	RFQ	CAP/3224/06/17-18	293714	46,700.00	Paid
78	Everswanky Holdings Ltd	NT/PPD/YP/36542/E	Goods	RFQ	Dry Foods for CAVS Café	77849	39,200.00	Paid
79	Everswanky Holding Ltd	NT/PPD/YP/36542/E	Goods	RFQ	Dry Food for CAVS Café	77857	8,500.00	Paid
80	Everswanky Holdings Ltd	NT/PPD/YP/36542/E	Goods	RFQ	Dry Food for Varsity Kitchen	77885	48,750.00	Paid
81	Everswanky Holdings Ltd	NT/PPD/YP/36542/E	Goods	RFQ	Dry Food for Kitchen One	77891	75,000.00	Paid
82	Everswanky Holdings Ltd	NT/PPD/YP/36542/E	Goods	RFQ	Dry Food for Mamlaka SMU	77918	19,500.00	Paid

83	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Food for Varsity	77919	9,500.00	Paid
84	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Food for Chirromo Cafe	77923	28,500.00	Paid
85	Mavuno Fresh Limited	NT/PPD/Y/P/0086/W	Goods	RFQ	Perishables for Kitchen One	77932	97,300.00	Paid
86	Mavuno Fresh Limited	NT/PPD/Y/P/0086/W	Goods	RFQ	Perishables for Mamlaka Kitchen	77936	54,200.00	Paid
87	Mavuno Fresh Limited	NT/PPD/Y/P/0086/W	Goods	RFQ	Perishables for Varsity Kitchen	77942	49,875.00	Paid
88	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Foods for Stella Avinjia Cafe	77991	9,500.00	Paid
89	Mavuno Fresh Limited	NT/PPD/Y/P/0086/W	Goods	RFQ	Perishables for Womens Hall Kitchen	78005	91,550.00	Paid
90	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Food for Dental	78016	9,000.00	Paid
91	Everswanky Holding Limited	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Foods for Lower Kabete KITC	78026	22,500.00	Paid
92	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Food for Varsity	78067	92,500.00	Paid
94	Mavuno Fresh Limited	NT/PPD/Y/P/0086/W	Goods	RFQ	Perishables for Varsity	78083	135,090.00	Paid
95	Mavuno Fresh Limited	NT/PPD/Y/P/0086/W	Goods	RFQ	Perishables for KMSH	78085	19,950.00	Paid
96	Mavuno Fresh Limited	NT/PPD/Y/P/0086/W	Goods	RFQ	Perishables for Kenya Science KITC	78087	37,500.00	Paid
97	Mwani Enterprises Ltd	NT/PPD/Y/P/9495/C	Goods	RFQ	Staff Uniform-UON/CEES/KSC/Q/16/2018-2019	275422	60,720.00	Paid
98	Quest Investment	NT/PPD/Y/P/24486/E	Goods	RFQ	Pasteurizer elements & fittings(CAVS/Q/12/1062/18-19)	288229	84,600.00	Paid
99	Nidck Laboratory Supplies	NT/PPD/Y/P/12193/E	Goods	RFQ	Laboratory consumables - CHS/Q/15/01/19	288851	132,000.00	Paid
100	Transpharma Health Co. Ltd	NT/PPD/Y/P/9422/E	Goods	RFQ	Dental Clinical Materials - CHS/Q/03/01/19	288865	109,500.00	Paid
101	Transpharma Health Co. Ltd	NT/PPD/Y/P/9422/E	Goods	RFQ	Prosthetic Clinic Materials - CHS/Q/21/01/19	288872	446,500.00	Paid
102	Transpharma Health Co. Ltd	NT/PPD/Y/P/9422/E	Goods	RFQ	Oral Pathology Laboratory items - CHS/Q/24/02/19	288874	129,800.00	Paid
103	Guru IT Technologies Ltd	NT/PPD/Y/P/221/A	Goods	RFQ	External Hard Drive - CHS/Q/48/02/19	288876	8,120.00	Paid
104	Transpharma Health Co. Ltd	NT/PPD/Y/P/9422/E	Goods	RFQ	Clinic Consumables - CHS/Q/23/02/19	288879	226,553.00	Paid
105	Nidck Laboratory Supplies	NT/PPD/Y/P/12193/E	Goods	RFQ	Laboratory reagents - CHS/Q/28/02/19	288882	21,550.00	Paid
106	Guru IT Technologies Ltd	NT/PPD/Y/P/221/A	Goods	RFQ	Server memory sticks - CHS/Q/32/02/19	288885	76,560.00	Paid
107	Brightpoint Enterprises Ltd	NT/PPD/Y/P/4396/E	Goods	RFQ	3-part Carbonated bank papers 70 gms	293757	82,500	Paid
109	First Rank Investments Limited	NT/PPD/Y/P/58427/E	Assorted electrical materials	Quotation	UON/CA/E/C TAK/ER/345RPT/1/1/18	PO00290282	31,750.00	Paid
110	Reshaz General Suppliers	NT/PPD/Y/P/27082/E	Goods	Quotation	UON/Q/16/2018-2019	24062	1,180,000.00	Paid
111	Reshaz General Suppliers	NT/PPD/Y/P/27082/E	Goods	Quotation	UON/Q/23/2018-2019	24061	590,000.00	Paid
112	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry food for Dental Cafe	78098	36,750.00	Paid
113	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry food	78112	39,000.00	Paid
114	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Food for Kenya Science	78127	19,500.00	Paid
116	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Food for CAVS Cafe	78179	8,500.00	Paid
117	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Perishables for Upper Kabete, Tana	78247	42,000.00	Paid
118	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Food for Chirromo Kitchen	78253	45,000.00	Paid
119	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Food for Student Centre	78298	58,500.00	Paid
120	Everswanky Holdings Ltd	NT/PPD/Y/P/36542/E	Goods	RFQ	Dry Food	78304	39,000.00	Paid
121	Mat Business Holdings Ltd	NT/PPD/Y/P/17671/E	Goods	RFQ	Borna Rhodes hay (CAVS/Q/04/265/18-19)	288245	100,000.00	Paid

122	Quests Investment	NT/PPD/YP/24486/E	Goods	RFQ	Water booster pump (CAVS/Q/03/259/18-19)	288249	11,000.00	Paid
123	Shlekic Company Limited	NT/PPD/YP/24486/E	Goods	RFQ	Animal feeds- raw materials (CAVS/Q/05/333/18-19)	288260	1,304.33	Paid
124	Njeivy's Enterprises	NT/PPD/YP/14505/C	Goods	RFQ	Staff Uniform-UON/CEES/KSC/Q/10/2018-2019	275425	7,202.00	Paid
125	Mwathi Enterprises Ltd	NT/PPD/YP/9495/C	Goods	RFQ	Staff Uniform-UON/CEES/KSC/Q/10/2018-2019	275426	83,905.00	Paid
126	Efragment Enterprises		Goods	RFQ	Building materials for roof materials(CAVS/Q/1052/17-18)	288239	147,720.00	Paid
<b>TOTAL</b>							<b>23,125,050.33</b>	
<b>GRAND TOTAL</b>							<b>166,006,933.83</b>	

Prepared by:



Francis K. Nyaribo  
Assit. Procurement Officer

Date: 15/7/19

Approved by:



Mary M. Kariuki  
Ag. Procurement Manager

Date: 15/7/19

# THE KISUMU NATIONAL POLYTECHNIC

REPORT ON THE IMPLIMENTATION OF THE PROVISION OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT,  
2015, SECTION 157(12) & (13) THE PREFERENCES AND RESEARVATION SCHEME:

Six (6) month Report on implementation of preferences and Reservation scheme

Institution: NATIONAL POLYTECHNIC

Parent Ministry: MINISTRY OF EDUCATION

Reporting Period: JANUARY – JUNE 2019

Financial Year: 2018-2019



**Section A:** Level of compliance with section 157 (10) of the act.

A	B	C	D		E		F		
			Number of contract awarded		Value of contracts awarded		% value of contracts awarded =(E/A)		
			Jul-Dec 2018	Jan –Jun 2019	Jul-Dec 2018	Jan – Jun 2019	F1 Jul –Dec 2017	F2 Jan –Jun 2018	TOTAL% =F1+F2
144,273,089.00	43,273,089.30	30%	98	118	26,035,024.00	24,027,146.00	18.05%	16.65%	34.70%

**Section B:** All contracts awards to the target group (youth, women PWDs) for period January-June;

S/ No.	Supplier/contractor's full name as it appear in the AGPO Cert.	AGPO Cert. No.	Nature of contract(Goods/Works/non consultancy/ consultancy services)	Methods of Procurement	Tender/ Quotation Name and No.	LPO/LS O/Contract No.	Contract value	Payment Status
<b>PWDs</b>								
1	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /2019/28 ELECTRICAL AND ELECTRONICS ITEMS	764	347,035.00	PAID
2	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /2019/28 ELECTRICAL	779	282,838.00	PAID

					AND ELECTRONICS ITEMS			
3	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /2019/28 ELECTRICAL AND ELECTRONICS ITEMS	898	42,000.00	NOT PAID
4	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /2019/28 ELECTRICAL AND ELECTRONICS ITEMS	959	90,051.00	NOT PAID
5	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /2019/28 ELECTRICAL AND ELECTRONICS ITEMS	971	9,500.00	NOT PAID
6	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /2019/28 ELECTRICAL AND ELECTRONICS ITEMS	1022	286,135.00	NOT PAID
7	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /2019/28 ELECTRICAL AND ELECTRONICS ITEMS	1033	175,048.00	NOT PAID
8	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /2019/28 ELECTRICAL	1061	188,562.00	NOT PAID

		/YP/19721/ E	EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE		/2019/32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE			PAID
48	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /2019/32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	1089	662,168.00	NOT PAID
49	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /2019/32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	1117	46,400.00	NOT PAID
50	EBONY CONCEPT	NT/PPD/YP /183/D	PRINTING OF STATIONERY ITEMS	RFQ	TKNP/2017/2018 /2019/26 PRINTING OF STATIONERY ITEMS	773	152,000.00	PAID
51	EBONY CONCEPT	NT/PPD/YP /183/D	PRINTING OF STATIONERY ITEMS	RFQ	TKNP/2017/2018 /2019/26 PRINTING OF STATIONERY ITEMS	745	44,000.00	PAID
52	EBONY CONCEPT	NT/PPD/YP /183/D	PRINTING OF STATIONERY ITEMS	RFQ	TKNP/2017/2018 /2019/26 PRINTING OF STATIONERY ITEMS	804	320,000.00	PAID
53	EBONY CONCEPT	NT/PPD/YP /183/D	PRINTING OF STATIONERY ITEMS	RFQ	TKNP/2017/2018 /2019/26 PRINTING OF STATIONERY	863	87,400.00	PAID

**REPORTS ON PREFERENCES AND RESERVATION SCHEMES**

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

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

**Name of PE: KARATINA UNIVERSITY**

**Reporting Period: FOURTH QUARTER**

**FY: 2018-2019**

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

D	E	F	G	H	I
<b>Total Procurement Spend for the FY</b>	<b>Total Procurement Value Reserved for the FY</b>	<b>% Reserved = (D/E)</b>	<b>Number of contracts Awarded during the 6months reporting period</b>	<b>Value of Contracts Awarded during the 6months reporting period</b>	<b>% value of contracts Awarded =(H/D)x 100</b>
58,195,088	25,839,365	30	124	12,640,899	21.7

**\*For purpose of illustration only**

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

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

**Note: All columns should be filled in as appropriate.**

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>									
1	Carlius Enterprises	NO.NT/PPD/PWD/1019/E	Julius Ileri	Catering foodstuff	Karu/Proc/18/221/2018-19	Request for quotation	6219	250,000	paid
2	Carlius Enterprises	NO.NT/PPD/PWD/1019/E	Julius Ileri	Purchase Of Foodstuff	Karu/Proc/18/282/2018-19	Request for quotation	5244	5,460	paid
3	Carlius Enterprises	NO.NT/PPD/PWD/1019/E	Julius Ileri	Purchase Of Capon & Eggs	Karu/Proc/18/309/2018-19	Request for quotation	5997	36,500	paid
4	Carlius Enterprises	NO.NT/PPD/PWD/1019/E	Julius Ileri	Purchase Of Capon & Eggs	KarU/proc/18/345/2018-19	Request for quotation	6306	128,950	paid

5	Carlius Enterprises	NO.NT/PPD/PWD/1019/E	Julius Ireri	Purchase Of Meat & Meat Products	Karu/Proc/18/253/2018-19	Request for quotation	6215		paid
	<b>Sub Total</b>							26,980	
								<b>447,890.00</b>	
<b>WOMEN</b>									
1	Levins Supplies	NO.NT/PPD/DGW/5546/E	Irene Wambui Ndugo	Purchase of foodstuff	Karu/Proc/18/250/2018-19	Request for quotation	5126	37,500	paid
2	Levins Supplies	NO.NT/PPD/DGW/5546/E	Irene Wambui Ndugo	Purchase of foodstuff	Karu/Proc/18/267/2018-19	Request for quotation	5209	67,200	paid
3	Levins Supplies	NO.NT/PPD/DGW/5546/E	Irene Wambui Ndugo	Purchase of foodstuff	Karu/Proc/18/267/2018-19	Request for quotation	5154	57,600	paid
4	Levins Supplies	NO.NT/PPD/DGW/5546/E	Irene Wambui Ndugo	Purchase Of Food Stuff	Karu/Proc/18/275/2018-19	Request for quotation	6274	93,240	paid
5	Gurnett Enterprises	NO.NT/PPD/DGW/963/W	Mary betty wanjiku	Purchase Of Plumbing Materials	Karu/Proc/18/298/2018-19	Request for quotation	5200	13,020	paid
6	Gurnett Enterprises	NO.NT/PPD/DGW/963	Mary betty wanjiku	Purchase Of Plumbing	Karu/Proc/18/298/2018-19	Request for	6200	13,020	paid

		/W		Materials		quotation			
7	Gurnett Enterprises	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of hanging lines	KarU/proc/18/331 /2018-19	Request for quotation	6323	4,028	paid
8	Columbus Printing Industries	NO.NT/PPD /DGW/360 5/W	Alice Karimi/Kevin Mutuma	Purchase Of Calendars	Karu/Proc/18/272/ 2018-19	Request for quotation	5186	94,400	paid
9	Travotech Agencies Ltd	NO.NT/PP D/DGW/12 316/E	Cecilia Kangwiria/Mo rris Nkoroi	Purchase Of Assorted Chemicals	Karu/Proc/18/299/ 2018-19	Request for quotation	6210	24,276	paid
10	Sunflower Tents And Decor	NO.NT/PPD /DGW/963 /W	Peris Wanjiku	Hire of dome tents	karu/proc/17/136/ 2018/2019	Request for quotation	5894	434,826	paid
11	Amot Enterprises	NO.NT.PPD /DGW/374 6/W	Evelyne Nyakio Rugungo	Printing notebooks of	KarU/Proc/17/330 /2017-2018	Request for quotation	5490	7,000	paid
12	Amot Enterprises	NO.NT.PPD /DGW/374 6/W	Evelyne Nyakio Rugungo	Purchase Of Stationeries	Karu/Proc/18/201/ 2018-19	Request for quotation	5307	27,000	paid
13	Amot Enterprises	NO.NT.PPD /DGW/374 6/W	Evelyne Nyakio Rugungo	Purchase Of Stationeries	KarU/proc/18/324 /2018-19	Request for quotation	5306	212,160	paid

14	Amot Enterprises	NO.NT.PPD /DGW/374 6/W	Evelyne Nyakio Rugungo	Purchase of log book	KarU/proc/18/351 /2018-19	Request for quotation	6348	27,000	paid
15	Magfree Enterprises	NO.NT/PPD /DGW/135 0/W	Margaret Murathe	Printing graduation booklets	karu/proc/17/352/ 2018/2019	Request for quotation	6313	20,500	paid
16	Magfree Enterprises	NO.NT/PPD /DGW/135 0/W	Margaret Murathe	Purchase Of Stationeries	Karu/Proc/18/273/ 2018-19	Request for quotation	5210	328,950	paid
17	Magfree Enterprises	NO.NT/PPD /DGW/135 0/W	Margaret Murathe	Purchase Of Stationeries	Karu/Proc/18/264/ 2018-19	Request for quotation	6242	17,960	paid
18	Magfree Enterprises	NO.NT/PPD /DGW/135 0/W	Margaret Murathe	Purchase of toner	KarU/proc/18/368 /2018-19	Request for quotation	6368	7,000	paid
19	Alwake Merchants	Gen. CGN/PPD/ DGW/0211	Alice Wangui	Purchase Of Dry Foodstuff	Karu/Proc/18/290/ 2018-19	Request for quotation	5151	9,912	paid
20	Alwake Merchants	Gen. CGN/PPD/ DGW/0211	Alice Wangui	Purchase Of Foodstuff	Karu/Proc/18/316/ 2018-19	Request for quotation	6008	49,500	paid
21	Alwake Merchants	Gen. CGN/PPD/	Alice Wangui	Purchase Of	Karu/Proc/18/313/	Request for	6203	1,800	paid

			DGW/0211		Dry Foodstuff	2018-19	quotation			
22	Alwake Merchants	Gen.	CGN/PPD/DGW/0211	Alice Wangui	Purchase Of Dry Foodstuff	KarU/proc/18/328/2018-19	Request for quotation		11,400	paid
23	Alwake Merchants	Gen.	CGN/PPD/DGW/0211	Alice Wangui	Purchase Of Dry Foodstuff	KarU/proc/18/339/2018-19	Request for quotation	6292	165,100	paid
24	Alwake Merchants	Gen.	CGN/PPD/DGW/0211	Alice Wangui	Purchase Of Dry Foodstuff	KarU/proc/18/339/2018-19	Request for quotation	6304	19,740	paid
25	Tedlee Enterprises		NO.NT/PPD/DGW/1840/W	Lucy Gitahi	Purchase of farm feeds	KarU/proc/18/285/2018-19	Request for quotation	6228	11,700	paid
26	Insta- Pumps		NO.NT/PPD/DGW/7253/E	Purity Wanjiru Gichere	Installation of pump and commissioning	Karu/Proc/18/335/2018-19	Request for quotation	5084	18,740	paid
27	Gilt Investment	Edged	NT/PPD/DGW/19752/E	Mary Njarumi	Purchase of safety shoes	KarU/proc/18/314/2018-19	Request for quotation	5251	17,400	paid
28	Gilt Investment	Edged	NT/PPD/DGW/19752/E	Mary Njarumi	Purchase of uniforms	KarU/proc/18/362/2018-19	Request for quotation	6349	38,800	paid

29	Easyform Detergents	NO.NT.PPD /DGW/374 6/W	Mary Karingithi	Cleaning Materials		Karu/Proc/18/019 6/2018-19	Request for quotation	6002	9,250	paid
30	Easyform Detergents	NO.NT.PPD /DGW/374 6/W	Mary Karingithi	Cleaning Materials		Karu/Proc/18/019 6/2018-19	Request for quotation	6000	40,520	paid
31	Muthengera Transporter	NT/PPD/D GW/20544 /E	Robby Mundia/Ruth Nyaruai	Purchase stationery	of	Karu/Proc/18/195/ 2018-19	Request for quotation	6054	21,280	paid
32	Muthengera Transporter	NT/PPD/D GW/20544 /E	Robby Mundia/Ruth Nyaruai	Purchase stationery	of	Karu/Proc/18/195/ 2018-19	Request for quotation	5021	21,700	paid
33	Muthengera Transporter	NT/PPD/D GW/20544 /E	Robby Mundia/Ruth Nyaruai	Purchase Stationeries	Of	Karu/Proc/18/263/ 2018-19	Request for quotation	5159	2,670	paid
34	Muthengera Transporter	NT/PPD/D GW/20544 /E	Robby Mundia/Ruth Nyaruai	Purchase Stationeries	Of	Karu/Proc/18/263/ 2018-19	Request for quotation	5261	2,897	paid

35	Muthengera Transporter	NT/PPD/D GW/20544 /E	Robby Mundia/Ruth Nyaruai	Purchase Of Stationeries	Karu/Proc/18/264/ 2018-19	Request for quotation	6238	13,010	paid
36	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase of catering foodstuff	Karu/Proc/18/221/ 2018-19	Request for quotation	5135	73,800	paid
37	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase Of Stationeries	Karu/Proc/18/263/ 2018-19	Request for quotation	5156	64,925	paid
38	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase Of Stationeries	Karu/Proc/18/263/ 2018-19	Request for quotation	5239	13,500	
39	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase of catering foodstuff	Karu/Proc/18/221/ 2018-19	Request for quotation	5135	73,800	Paid
40	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase Of Stationeries	Karu/Proc/18/263/ 2018-19	Request for quotation	5251	3,346	paid
41	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase Of Stationeries	Karu/Proc/18/264/ 2018-19	Request for quotation	6239	70,745	paid

42	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase Of Dry Foodstuff	Karu/Proc/18/230/ 2018-19	Request for quotation	6011		paid
43	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase Of Dry Foodstuff	Karu/Proc/18/230/ 2018-19	Request for quotation	6014	3,809	paid
44	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase Of Stationery	Karu/Proc/18/264/ 2018-19	Request for quotation	6013	25,000	paid
45	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase Of Food Stuff	Karu/Proc/18/275/ 2018-19	Request for quotation	6271	182,000	paid
46	Sagana Holdings	NT/PPD/P WD/1840/ E	Naomi Wambui	Purchase Of Food Stuff	KarU/proc/18/339 /2018-19	Request for quotation	6292	8,802	?
47	Diapish Agencies	NO.NT/PPD /YP/21791 /E	Miriam Gathini	Purchase of cleaning materials	Karu/Proc/18/195/ 2018-19	Request for quotation	6053	40,700	paid
48	Diapish Agencies	NO.NT/PPD /YP/21791 /E	Miriam Gathini	Purchase of cleaning materials	Karu/Proc/18/224/ 2018-19	Request for quotation	6194	20,970	paid

49	Diapish Agencies	NO.NT/PPD /YP/21791 /E	Miriam Gathini	Purchase Toners	Of	Karu/Proc/18/302/ 2018-19	Request for quotation	5201	6,990	paid
50	Diapish Agencies	NO.NT/PPD /YP/21791 /E	Miriam Gathini	Purchase Stationery	Of	Karu/Proc/18/278/ 2018-19	Request for quotation	6194	10,000	paid
51	Diapish Agencies	NO.NT/PPD /YP/21791 /E	Miriam Gathini	Purchase Tonners	Of	Karu/Proc/18/302/ 2018-19	Request for quotation	6008	6,990	paid
52	Fast Script Supplies	NO.NT/PPD /YP/23981 /E	Eunice Muchoki	Purchase Stationeries	Of	Karu/Proc/18/264/ 2018-19	Request for quotation	6257	5,300	Paid
53	Plainview Solution Ltd	NO.PVT- LRUYLY9	Lucy Wangui	Purchase toners.	of	Karu/Proc/18/195/ 2018-19	Request for quotation	6051	30,645	Paid
54	Plainview Solution Ltd	NO.PVT- LRUYLY9	Lucy Wangui	Purchase toners.	of	Karu/Proc/18/224/ 2018-19		5087	34,600	paid
55	Tri-Beato Ventures	NO.NT/PPD /YP/13303 /E	Tobias Ojwang	Purchase booklets	of	KarU/proc/18/370 /2018-19	Request for quotation	5489	45,000	paid

56	Hinesh Trading	NO.NT/PPD /DGW/200 65/E	Harshada Chudasama	Supply And delivery of Library Books	Karu/Rt/004/Lib/2 018-2019	Restricted tender	contract	2,870,246	paid
57	Corporate Campus	NO.NT/PPD /YP/21791 /E	Beth Maina	Supply And delivery of Library Books	Karu/Rt/004/Lib/2 018-2019	Restricted tender	contract	919,362	paid
<b>Sub-Total</b>								<b>6,454,356</b>	
<b>YOUTH</b>									
1	Denloy Investment	NO.NT/PPD/D GW/3605/W	Dennis Gachoki	Service Of Printers	Karu/Proc/18/2 94/2018-19	Request for quotation	6103	41,520	paid
2	Telvian Agencies	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Purchase Of Pharmaceutic als Items	Karu/Proc/17/2 16/2018-19	Request for quotation	5100	20,640	paid
3	Telvian Agencies	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Purchase Of Pharmaceutic als Items	Karu/Proc/17/2 16/2018-19	Request for quotation	5102	21,200	paid
4	Telvian Agencies	NO.NT/PPD/YP /2276/E	Mary Wanjiru	purchase of physics teaching materials	KarU/proc/18/3 18/2018-19	Request for quotation	6343	8,800	paid

5	Telvian Agencies	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Purchase of nursing skill laboratory equipments	KarU/proc/18/3 18/2018-19	Request for quotation	6342	26,000	paid
6	Telvian Agencies	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/proc/18/3 18/2018-19	Request for quotation	6341	103,450	paid
7	Telvian Agencies	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	Karu/Proc/18/2 20/2018-19	Request for quotation	6189	16,880	Paid
8	Telvian Agencies	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/proc/18/3 18/2018-19	Request for quotation	6340	86,600	Paid
9	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Food Science Equipment	Karu/Proc/18/2 83/2018-19	Request for quotation	6010	29,000	Paid
10	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Pharmaceu	Karu/Proc/18/2 19/2018-19	Request for quotation	6216	137,900	Paid
11	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Pharmaceu	Karu/Proc/18/2 19/2018-19	Request for quotation	6216	137,900	paid
12	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Pharmaceutic als Items	Karu/Proc/18/2 19/2018-19	Request for quotation	6214	135,500	Paid

13	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase of medical drugs	Karu/Proc/17/2 16/2018-19	Request for quotation	6213	29,590	Paid
14	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Pharmaceutic als Items	Karu/Proc/18/2 19/2018-19	Request for quotation	6212	83,250	Paid
15	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Pharmaceutic als Items	Karu/Proc/18/2 19/2018-19	Request for quotation	6211	33,950	Paid
16	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Pharmaceutic als Items	Karu/Proc/18/2 19/2018-19	Request for quotation	6210	55,300	Paid
17	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Pharmaceutic als Items	Karu/Proc/18/2 19/2018-19	Request for quotation	6209	73,100	Paid
18	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Pharmaceutic als Items	Karu/Proc/18/2 19/2018-19	Request for quotation	6208	159,750	Paid
19	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Assorted Chemicals	Karu/Proc/18/2 99/2018-19	Request for quotation	6270	41,000	Paid

20	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Assorted Chemicals	KarU/proc/18/3 18/2018-19	Request for quotation	6337	32,460	Paid
21	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Assorted Chemicals	KarU/proc/18/3 18/2018-19	Request for quotation	6338	458,300	Paid
22	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Assorted Chemicals	KarU/proc/18/3 18/2018-19	Request for quotation	6339	22,600	Paid
23	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase of medical drugs	Karu/Proc/17/2 16/2018-19	Request for quotation	6190	5,030	paid
24	Wanjugo Enterprises	NO.NT/PPD/YP /27829/3	Jeremiah Nyanga	Catering foodstuff	Karu/Proc/18/2 47/2018-19	Request for quotation	5125	48,000	paid
25	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase Of Equipment	Karu/Proc/18/2 83/2018-19	Request for quotation	5249	29,000	paid
26	Columbus Printing	NO.NT/PPD/D GW/3605/W	Alice Karimi/Kevin Mutuma	Purchase of stationery	karu/proc/17/34 7/2017-2018	Request for quotation	5408	137,500	paid

27	Columbus Printing	NO.NT/PPD/D GW/3605/W	Alice Karimi/Kevin Mutuma	Purchase Of Business Cards	Karu/Proc/18/2 74/2018-19	Request for quotation	5196	11,200	paid
28	Maars Technologies	NO.NT/PPD/YP /0993/E	Amos Kanyiri	purchase of computer equipment	Karu/Proc/18/1 95/2018-19	Request for quotation	5053	104,000	paid
29	Maars Technologies	NO.NT/PPD/YP /0993/E	Amos Kanyiri	purchasde of ict equipment	Karu/Proc/18/2 24/2018-19	Request for quotation	5482	94,000	paid
30	Maars Technologies	NO.NT/PPD/YP /0993/E	Amos Kanyiri	Purchase Of Stationeries	Karu/Proc/18/2 64/2018-19	Request for quotation	6258	6,500	paid
31	Maars Technologies	NO.NT/PPD/YP /0993/E	Amos Kanyiri	Purchase Of Stationeries	Karu/Proc/18/2 64/2018-19	Request for quotation	6252	32,500	paid
32	Maars Technologies	NO.NT/PPD/YP /0993/E	Amos Kanyiri	Purchase Of Stationeries	Karu/Proc/18/2 64/2018-19	Request for quotation	6244	292,500	paid
33	Maars Technologies	NO.NT/PPD/YP /0993/E	Amos Kanyiri	Purchase of teaching material	KarU/proc/18/3 66/2018-19	Request for quotation	6361	32,500	paid

34	Deltatech Solutions I.T	NT/PPD/DGW/4368/W	Monicah Wangare	Purchase of Computers	KarU/RT/17/005/2017	Request for quotation	5156	48,720	Paid
35	Maars Technologies	NO.NT/PPD/YP/0993/E	Amos Kanyiri	purchase of ICT Equipment	karu/proc/17/360/2017-2018	Request for quotation	5569	527,540	Paid
36	Maars Technologies	NO.NT/PPD/YP/0993/E	Amos Kanyiri	ICT Equipment	KarU/Proc/17/075/2017-18	Request for quotation	5154	1,017,500	paid
37	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Nyokabi Kariuki	Purchase of stationery	Karu/Proc/18/225/2018-19	Request for quotation	6191	69,900	paid
38	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Nyokabi Kariuki	Purchase of stationery	Karu/Proc/18/241/2018-19	Request for quotation	5124	68,404	paid
39	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Nyokabi Kariuki	Purchase of stationery	Karu/Proc/18/241/2018-19	Request for quotation	5127	9,800	paid
40	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Nyokabi Kariuki	Purchase Of Networking Services.	Karu/Proc/18/189/2018-19	Request for quotation	5164	34,025	paid

41	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Nyokabi Kariuki	Purchase Of Networking Services.	Karu/Proc/18/189/2018-19	Request for quotation	5175		Paid
42	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Nyokabi Kariuki	Purchase Of Networking Services.	Karu/Proc/18/189/2018-19	Request for quotation	5180	160,514	Paid
43	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Nyokabi Kariuki	Purchase Of Media Laboratory Equipment	Karu/Proc/18/280/2018-19	Request for quotation	6001	220,890	paid
44	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Nyokabi Kariuki	Purchase Of Media Laboratory Equipment	KarU/proc/18/300/2018-19	Request for quotation	6264	6,400	paid
43	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Nyokabi Kariuki	Purchase of teaching material	KarU/proc/18/360/2018-19	Request for quotation	6373	21,754	paid
44	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Njau Nyokabi Kariuki	Purchase of stationery	karu/proc/17/313/2017-2018	Request for quotation	5359	1,120 79,460	paid

45	Lafame Production	NO.NT/PPD/YP/1958/E	Marion Karimi	purchase of dust coat	karu/proc/17/280/2017-2018	Request for quotation	5314	5,748	Paid
46	Pathways Merchants	NT/PPD/DGW/19752/E	Mary Njarumi	purchase of branded T-shirt	karu/proc/17/258/2017-2018	Request for quotation	5195	43,500	Paid
47	Pathways Merchants	NT/PPD/DGW/19752/E	Mary Njarumi	purchase of stationery	karu/proc/17/366/2017/2018	Request for quotation	5505	26,280	paid
48	Pathways Merchants	NT/PPD/DGW/19752/E	Mary Njarumi	purchase of branded shirt	karu/proc/17/266/2017/2018	Request for quotation	5387	725	Paid
49	Supplyline Outifitters	NT/PPD/DGW/21153/E	Rose Kariuki/ Stella Nyaguthii	Purchase of transport uniform	karu/proc/17/266/2017/2018	Request for quotation	5233	29,744	Paid
50	Flexcom Kenya Ltd	NT/PPD/YP/23516/E	Paul Gitau	purchase of electrical items	karu/proc/17/366/2017/2018	Request for quotation	3391	51,000	Paid

51	Flexcom Kenya Ltd	NT/PPD/YP/23 516/E	Paul Gitau	Purchase of stationery	KarU/Proc/17/2 34/2017-2018	Request for quotation	5201	110,875	Paid
52	Flexcom Kenya Ltd	NT/PPD/YP/23 516/E	Paul Gitau	Purchase of stationery	KarU/Proc/17/2 34/2017-2018	Request for quotation	5202	56,970	Paid
53	Pinnacore printers & stationeries	NT.PPD/DGW/ 12796/E	Henry Thuo	Purchase of stationery	KarU/Proc/17/2 34/2017-2018	Request for quotation	5503	259,250	Paid
54	Solman Enterprises	NT/PPD/YP/22 4/A	Paul Kiragu Muriuki	purchase of uniform	karu/proc/17/28 4/2017/2018	Request for quotation	5496	28,455	Paid
55	Alpha Premiere Services	NT/PPD/YP/32 477/E	David Muriuki	Purchase of stationery	KarU/Proc/17/2 34/2017-2018	Request for quotation	5206	46,515	paid
57	Laser Systems world	NO.NT/PPD/YP /1230/A	Leah Wangui	Purchase of stationery	Karu/Proc/18/1 95/2018-19	Request for quotation	6040	33,875	Paid
57	Laser Systems world	NO.NT/PPD/YP /1230/A	Leah Wangui	Purchase of stationery	Karu/Proc/18/1 95/2018-19	Request for quotation	6041	15,143	Paid

58	Laser Systems	world	NO.NT/PPD/YP/1230/A	Leah Wangui	Purchase of stationery	Karu/Proc/18/195/2018-19	Request for quotation	5162	9,776	Paid
59	Laser Systems	world	NO.NT/PPD/YP/1230/A	Leah Wangui	Purchase of stationery	Karu/Proc/18/195/2018-19	Request for quotation	6058	33,000	Paid
60	Laser Systems	world	NO.NT/PPD/YP/1230/A	Leah Wangui	Purchase of stationery	Karu/Proc/18/195/2018-19	Request for quotation	6059	28,000	Paid
61	Jumeira Ltd		NO.ECG/AGPO/YOUTH-GS/035	Hannah Richu	Purchase Of Stationeries	Karu/Proc/18/264/2018-19	Request for quotation	6235	134,020	paid
62	Jumeira Ltd		NO.ECG/AGPO/YOUTH-GS/035	Hannah Richu	Purchase Of Stationeries	Karu/Proc/18/264/2018-19	Request for quotation	6252	12,330	paid
<b>Sub total</b>									<b>5,738,653.00</b>	
<b>Total for the half year</b>									<b>12,640,899.00</b>	

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

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

<b>Category</b>	<b>No. of Contracts awarded</b>	<b>Total Value of contracts awarded</b>	<b>% of contract value per category</b>
PWD	5	447,890	3.5
Women	57	6,454,356	51.1
Youth	62	5,738,653	45.4
<b>Total</b>		<b>12,640,899</b>	<b>100</b>

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

**8.1 All Contracts Awards under the Preferences and Reservation Scheme**

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

**Name of PE: KARATINA UNIVERSITY**  
**Reporting Quarter: FOURTH QUARTER**  
**FY: 2018-2019**

*Note: All columns should be filled in as appropriate.*

0	1	2	3	4	5	6	7	8	9	10
S / N o . .	Supplier/Cont ractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference / Reservation )	Awarded Category((Dis advantaged Groups(Youth Women & PWD) Micro, Small & Medium Enterprises, Identified Regions,	Tender Description	Tender /Quotatio n No.	Nature of Contract (goods/wor ks/non- consultancy /consultanc y services)	Method of Procurem ent	LPO/LS O/ Contract No.	Contract Value
1	Money Web Supplies Services	Nyokabi Kariuki	Preference	Youth	Purchase Of Ict Equipment	Karu/Proc /18/300/2 018-19	Goods	RFQ	6264	21,754

2	Amot Enterprises	Everlyn Rugogo	Reservation	Women	Purchase Of Stationery	Karu/Proc /18/324/2 018-19	Goods	RFQ	6289	212,160
3	Daromo Enterprises	Dinah Mulemia	Reservation	Women	Purchase Of Service Charter	Karu/Proc /18/323/2 018-19	Goods	RFQ	6281	41,980
4	Gilt Edged Investment	Mary Njarumi	Reservation	Women	Purchase Of Safety Shoes	Karu/Proc /18/314/2 018-19	Goods	RFQ	6282	17,400
5	Sunflower Tent And Décor	Peris Wanjiku	Preference	Women	Purchase Of Dome Tent		Goods	RFQ	6278	434,826
6	Amot Enterprises	Everlyn Rugogo	Reservation	Women	Purchase Of Stationery	Karu/Proc /18/332/2 018-19	Goods	RFQ	6290	96,000
7	Amot Enterprises	Everlyn Rugogo	Reservation	Women	Purchase Of Stationery	Karu/Proc /18/332/2 018-19	Goods	RFQ	6289	59,520
8	Carlius Enterprises	Julius Ireri	Preference	Pwd	Purchase Of Foodstuff	Karu/Proc /18/345/2 018-19	Goods	RFQ	6306	128,950

9	Daromo Enterprises	Dinah Mulemia	Reservation	Women	Purchase Of Cash Sales	Karu/Proc /18/334/2 018-19	Goods	RFQ	6305	68,000
10	Alwake General Merchants	Alice Wangui	Preference	Women	Purchase Of Foodstuff	Karu/Proc /18/328/2 018-19	Goods	RFQ	6299	11,400
11	Sagana Holdings Ltd	Naomi Wambiu	Preference	Women	Purchase Of Foodstuff	Karu/Proc /18/339/2 018-19	Goods	RFQ	6292	8,802
12	Alwake General Merchants	Alice Wangui	Preference	Women	Purchase Of Foodstuff	Karu/Proc /18/339/2 018-19	Goods	RFQ	6296	165,100
13	Alwake General Merchants	Alice Wangui	Preference	Women	Purchase Of Foodstuff	Karu/Proc /18/339/2 018-19	Goods	RFQ	6304	19,740
14	Tedlee Agencies	Lucy Gitahi	Preference	Women	Purchase Of Foodstuff	Karu/Proc /18/285/2 018-19	Goods	RFQ	6228	11,700
15	Alwake General Merchants	Alice Wangui	Preference	Women	Purchase Of Foodstuff	Karu/Proc /18/339/2 018-19	Goods	RFQ	6229	103,600

1 6	Sagana Holdings Ltd	Naomi Wambiu	Preference	Women	Purchase Of Foodstuff	Karu/Proc /18/339/2 018-19	Goods	RFQ	6314	31,000
1 7	Magfre Enterprises Ltd	Margaret Murathe	Reservation	Women	Purchase Of Printing Material	Karu/Proc /18/352/2 018-19	Goods	RFQ	6313	20,500
1 8	Gurnet Enterprises	Mary Betty	Preference	Women	Purchase Of Hanging Lines	Karu/Proc /18/331/2 018-19	Goods	RFQ	6323	4,028
1 9	Daromo Enterprises	Dinah Mulemia	Reservation	Women	Purchase Of Payment Vouchers	Karu/Proc /18/331/2 018-19	Goods	RFQ	6,326	119,000
2 0	Gilt Edged Investment	Mary Njarumi	Reservation	Women	Purchase Of Uniforms	Karu/Proc /18/362/2 018-19	Goods	RFQ	6349	38,800
2 1	Magfre Enterprises Ltd	Margaret Murathe	Reservation	Women	Purchase Of Stationery	Karu/Proc /18/352/2 018-19	Goods	RFQ	6350	3,500
2 2	Daromo Enterprises	Dinah Mulemia	Reservation	Women	Purchase Of Payment Vouchers	Karu/Proc /18/331/2 018-19	Goods	RFQ	6351	36,500
2	Endoroto Travel	Damaris	Preference	Women	Travel	Contract	Goods	RFQ	6317	377,655

3	Ltd	Waithaka			Service					
2 4	Gilt Edged Investment	Mary Njarumi	Reservation	Women	Purchase Of Uniforms	Karu/Proc /18/362/2 018-19	Goods	RFQ	6325	103,500
2 5	Telvian Agencies	Samuel Mwai	Preference	Women	Purchase Of Consumable	Karu/Proc /18/318/2 018-19	Goods	RFQ	6343	8,800
2 6	Telvian Agencies	Samuel Mwai	Preference	Women	Purchase Of Consumable	Karu/Proc /18/318/2 018-19	Goods	RFQ	6342	26,000
2 7	Telvian Agencies	Samuel Mwai	Preference	Women	Purchase Of Consumable	Karu/Proc /18/318/2 018-19	Goods	RFQ	6341	103,450
2 8	Multigen Supplies	John Nyaanga	Preference	Women	Purchase Of Consumable	Karu/Proc /18/318/2 018-19	Goods	RFQ	6337	32,460
2 9	Multigen Supplies	John Nyaanga	Preference	Women	Purchase Of Consumable	Karu/Proc /18/318/2 018-19	Goods	RFQ	6338	458,300
3 0	Multigen Supplies	John Nyaanga	Preference	Women	Purchase Of Consumable	Karu/Proc /18/318/2 018-19	Goods	RFQ	6339	22,600

3 1	Telvian Agencies	Samuel Mwai	Preference	Women	Purchase Of Consumable	Karu/Proc /18/318/2 018-19	Goods	RFQ	6340	86,600
3 2	Amot Enterprises	Everlyn Rugogo	Preference	Women	Purchase Of Log Book	Karu/Proc /18/351/2 018-19	Goods	RFQ	6348	27,000
3 3	Daromo Enterprises	Dinah Mulemia	Reservation	Women	Purchase Of Toner	Karu/Proc /18/359/2 018-19	Goods	RFQ	6365	53,000
3 4	Tri-Beato Ventures	Tobias Ojwang	Preference	Women	Purchase Of Booklets	Karu/Proc /18/370/2 018-19	Goods	RFQ	6371	45,000
3 5	Money Web Supplies Services	Nyokabi Kariuki	Preference	Youth	Purchase Of Teaching Material	Karu/Proc /18/360/2 018-19	Goods	RFQ	6373	1,120
3 6	Magfre Enterprises Ltd	Margaret Murathe	Reservation	Women	Purchase Of Toner	Karu/Proc /18/368/2 018-19	Goods	RFQ	6368	7,000
3 7	Maars Technology	Amos Karoki	Preference	Youth	Purchase Of Teaching Material	Karu/Proc /18/366/2 018-19	Goods	RFQ	6361	32,500
3	Endoroto Travel	Damaris	Preference	Women	Travel	Contract	Services	RFQ	6374	11,500

8	Ltd	Waithaka			Service					
3	Seedvest Systems	Daniel Njiru	Reservation	Youth	Purchase Of Stationery	Karu/Proc /18/352/2 018-19	Goods	RFQ	6578	114783
9		Ngai								
4	Laser World	Leah	Reservation	Youth	Purchase Of Stationery	Karu/Proc /18/352/2 018-19	Goods	RFQ	6380	41783
0		Wangui								
<b>Grand Total</b>									<b>3,206,908</b>	

**Prepared By:**

Name Elizabeth Manza ..... Designation Asst. Procurement Officer ..... Signature [Signature] .....

**Checked By:**

Name Anthony Gitau ..... Designation SPO ..... Signature [Signature] .....

**Approved By:**

Name Prof. Mucai Muehimi ..... Designation VC ..... Signature [Signature] .....

**8.2 Preference Scheme for Resident Suppliers/Contractors at the County {Sec. 33(g)}**

This annual report is due within 14 days after the close of the financial (i.e. by 14<sup>th</sup> july). Note: All columns should be filled in as appropriate.

Name of County: N/A

County Entity:

Quarter:

**Section A: Summary of Contract Awards for the Resident suppliers**

D	E	F	G	H
Total Planned Procurement Spend for the FY	Actual Procurement Spend for the FY	Number of contracts Awarded to the Resident suppliers	Value of Contracts Awarded to the resident suppliers	% value of contracts Awarded $= (G/E) * 100$
200m*	150	200	20million	10


*\*For purpose of illustration only*

**Section B: All Contracts Awards to the Resident suppliers**


S/ NO	Supplier/Contractor Awarded	Name of the Director	Physical address of the supplier/	Scheme Applied (Preference)	Target Group (Resident Contractor)	Tender /Quota /Reservation description	LPO/ LSO/ Contract	Nature of Contract (goods/ works/	Contract Value	Payment status
-------	-----------------------------	----------------------	-----------------------------------	-----------------------------	------------------------------------	--	--------------------	-----------------------------------	----------------	----------------

	d	tors	contract or	ce/ Reservati on)	s)	tion & No.	No.	non- consultancy /consultancy services)	e	s
.					N/A					
	Total								Total	


**Prepared By:**

Name Elizabeth Nanga Designation Asst. Procurement Officer Signature 

**Checked By:**

Name Anthony Gitau Designation SPO Signature 

**Approved By:**

Name Prof. Mucaci Muchiri Designation VC Signature 

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

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

*Note: All columns should be filled in as appropriate.*

S/ NO	Tender Description	Tender /Quotation No.	Supplier /Contractor Awarded( foreign)	Citizen Contractor who benefited	Names of the Directors	Nature of Contract (goods/works /non-consultancy /consultancy services/)	LPO/LSO/ Contract No.	Contract Value	Portion of the contract value to be sourced from citizen contractor( value )	Percent age of local participation
1										
					N/A					
<b>Total</b>										

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


This Plan must be submitted to the Authority within **sixty (60)** days after commencement of the financial year i.e by **31<sup>st</sup> August**.

**Name of PE: KARATINA UNIVERSITY**  
**Financial Year: 2018-2019**


Note: All columns should be filled in as appropriate.

N o.	Item description	Unit	Qty	Procurement Method	Source of Funds	Estimated Cost Kshs. '000	Time Process	Invite/ Advertise Tender	Bid opening	Bid evaluation	Tender award	Notification of Award	Contract Signing	Total time to contract signature	Date for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1.							Plan ned Days								
							actu al Days								
							Varia nce								
2.							Plan ned Days								
							actu al Days								
							Varia nce								
3.															
4.							N/A								
<b>Total</b>															

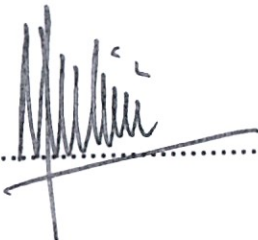
Prepared by:

Sign  ..... Date 12/7/2019

Checked by:

Sign  ..... Date 12/7/2019

Approved by: Accounting Officer

Sign  ..... Date 12/7/2019

**Guidance notes on preparing the procurement plan as per column: -**

- a) Provide the total procurement spend (total value of all procurements planned by the entity) for the financial year.
- b) Provide the aggregate contracts value set aside for the 30% target groups (youth, women and PWD).
- c) Compute the percentages set aside for the reservation schemes.
- d) For County Governments, clearly show the percentage set aside for county resident suppliers/contractors.
- e) Compute the overall percentage set aside for the 30% target groups (youth, women and PWD).

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

SIX MONTH REPORT ON ON IMPLEMENTATION OF THE PREFERENCES AND RESERVATION SCHEME

NAME OF PE: SOUTH EASTERN KENYA UNIVERSITY  
 INSTITUTION: PUBLIC UNIVERSITY  
 PARENT MINISTRY: MINISTRY OF HIGHER EDUCATION SCIENCE & TECHNOLOGY  
 REPORTING PERIOD: 1ST JANUARY 2019 TO 30TH JUNE 2019  
 FINANCIAL YEAR : 2018/2019 FY

SECTION A: LEVEL OF COMPLIANCE WITH SECTION 157(10) OF THE ACT

A Total Procurement budget as per procurement plan for the FY	B Total Value of Procurements preserved	C % Reserved = (B/A)	D Number of contracts awarded		E Value of contracts awarded		F %value of contracts awarded =(E/A)		
			Jul -Dec 2018	Jan -June 2019	Jul - Dec 2018	Jan -June 2019	F1	F2	Total % = F1 + F2
							July - Dec 2018	Jan - June 2019	
127,850,000.00	38,355,000.00	30%	N/A	288	N/A	39,610,420.33	N/A	30%	N/A

SECTION B: ALL CONTRACT AWARDS TO THE TARGET GROUP (youth, women and PWDs) FOR THE PERIOD JANUARY - JULY 2019

S/NO	Name of Supplier/Company	AGPO Certificate No.	Nature of contract	Method of Procurement	30Tender/Quotation name and No.	LPO/LSO/Contract no.	Invoice Amount with P.O (KSHS)	Payment Status
<b>PERSONS WITH DISABILITIES</b>								
1	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of energy saver bulbs	PO-1736	12,500.00	Paid
2	Mawia Memorial Enterprises	NT/PPD/PWD/0754/E	Goods	Open National Tender	Supply and delivery of cabbages	PO-1743	74,000.00	Paid
3	Mawia Memorial Enterprises	NT/PPD/PWD/0754/E	Goods	Open National Tender	Supply and delivery of cabbages	PO-1775	4,000.00	Paid
4	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of 4 ft fluorescent tubes	PO-1803	1,080.00	Paid
5	Mawia Memorial Enterprises	NT/PPD/PWD/0754/E	Goods	Open National Tender	Supply and delivery of cabbages	PO-1819	78,400.00	Paid
6	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of electrical items	PO-1848	3,375.00	Paid
7	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of electrical items	PO-1850	2,500.00	Paid
8	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of electrical items	PO-1854	36,585.00	Paid
9	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of floor tiles	PO-1861	240,000.00	Paid
10	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of welding items	PO-1862	16,000.00	Paid
11	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of ceramic tiles	PO-1889	240,000.00	Paid
12	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of PVC tee	PO-1943	350.00	Paid
13	Jaware Agencies	NT/PPD/PWD/1689/E	Goods	Request for Quotation	Supply and delivery of Graduation booklets	PO-1951	232,200.00	Paid
14	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of hasp	PO-1956	500.00	Paid
	<b>Sub Total</b>						<b>941,490.00</b>	
	<b>Total for the Half Year</b>						<b>39,610,420.33</b>	

**WOMEN**

1	Megataik Investments Ltd	NT/PPD/DGW/21723/E	Goods	Request for Quotation	Supply and delivery of Certificates	PO-1732	8,660.00	Paid
2	Megataik Investments Ltd	NT/PPD/DGW/21723/E	Goods	Request for Quotation	Supply and delivery of Certificates	PO-1734	8,000.00	Paid
3	Megataik Investments Ltd	NT/PPD/DGW/21723/E	Goods	Request for Quotation	Supply and delivery of Certificates	PO-1737	25,000.00	Paid
4	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of Ceramic tiles	PO-1733	89,500.00	Paid
5	Maxworld Group Ltd	NT/PPD/DGW/29245/E	Goods	Open National Tender	Supply and delivery of sugar	PO-1741	56,250.00	Paid
6	Muhlaz Capital Ltd	NT/PPD/DGW/3056/B	Goods	Open National Tender	Supply and delivery of onions, carrots, tomatoes & pc	PO-1744	39,300.00	Paid
7	Eden Solutions	NT/PPD/DGW/31116/E	Goods	Open National Tender	Supply and delivery of wheatflour, rice and cooking	PO-1747	736,700.00	Paid
8	Pemug Enterprises	NT/PPD/DGW/2638/B	Goods	Request for Quotation	Supply and delivery of VJ Coupling	PO-1755	5,800.00	Paid
9	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of assorted plumbing items	PO-1762	32,510.00	Paid
10	Eden Solutions	NT/PPD/DGW/31116/E	Goods	Open National Tender	Supply and delivery of wheatflour, rice and cooking	PO-1770	504,360.00	Paid
11	Muhlaz Capital Ltd	NT/PPD/DGW/3056/B	Goods	Open National Tender	Supply and delivery of onions, carrots, tomatoes & pc	PO-1771	30,400.00	Paid
12	Efokia International	NT/PPD/DGW/19528/E	Goods	Request for Quotation	Supply and delivery of university newsletters	PO-1772	81,200.00	Paid
13	Megataik Investments Ltd	NT/PPD/DGW/21723/E	Goods	Request for Quotation	Supply and delivery of Certificates	PO-1774	560.00	Paid
14	Lamauve Ltd	NT/PPD/DGW/20922/E	Goods	Request for Quotation	Supply and delivery of security stockings/ socks	PO-1782	3,672.00	Paid
15	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of VJ Coupling	PO-1790	33,100.00	Paid
16	Eden Solutions	NT/PPD/DGW/31116/E	Goods	Open National Tender	Supply and delivery of wheatflour, rice and cooking	PO-1816	875,800.00	Paid
17	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of insulating tapes	PO-1832	800.00	Paid
18	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of plumbing materials	PO-1834	9,755.00	Paid
19	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of halogen tubes	PO-1835	19,000.00	Paid
20	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of hardware materials	PO-1836	12,000.00	Paid
21	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of electrical items	PO-1845	760.00	Paid

*[Signature]*  
27/19

22	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of	spacers	PO-1867	500.00	Paid
23	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of	paint	PO-1871	10,800.00	Paid
24	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of	hardware materials	PO-1872	82,950.00	Paid
25	Eden Solutions	NT/PPD/DGW/31116/E	Goods	Open National Tender	Supply and delivery of	Rice	PO-1879	180,000.00	Paid
26	Eden Solutions	NT/PPD/DGW/31116/E	Goods	Open National Tender	Supply and delivery of	cooking fat & wheat flour	PO-1880	203,000.00	Paid
27	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of	spacers	PO-1886	600.00	Paid
28	Megataik Investments Ltd	NT/PPD/DGW/21723/E	Goods	Request for Quotation	Supply and delivery of	menu	PO-1894	3,960.00	Paid
29	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of	paints	PO-1908	340,400.00	Paid
30	Eden Solutions	NT/PPD/DGW/31116/E	Goods	Request for Quotation	Supply and delivery of	dry foodstuff	PO-1925	32,100.00	Paid
31	Lamaave Ltd	NT/PPD/DGW/20922/E	Goods	Request for Quotation	Supply and delivery of	protocol uniforms	PO-1934	116,715.00	Paid
32	Stetrix International	NT/PPD/DGW/19146/E	Goods	Request for Quotation	Supply and delivery of	branded shirts & blouses	PO-1936	77,500.00	Paid
33	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of	waste pipes	PO-1942	18,600.00	Paid
34	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of	paints	PO-1958	420,860.00	Paid
35	Sunflower Tents & Décor	NT/PPD/DGW/2746/E	Goods	Open National Tender	Supply and delivery of	hire of tents, chairs & curtley	PO-1979	1,674,648.21	Paid
36	Pentagon Hardware Supplies Ltd	NT/PPD/DGW/1520/W	Goods	Request for Quotation	Supply and delivery of	Hardware materials	PO-1984	46,400.00	Paid
37	hermel Investments Ltd	NT/PPD/DGW/20219/E	Goods	Request for Quotation	Supply and delivery of	epson ribbons	PO-1990	21,000.00	Paid
38	Eden Solutions	NT/PPD/DGW/31116/E	Goods	Open National Tender	Supply and delivery of	wheat flour	PO-1999	33,000.00	Paid
	Sub Total							5,836,060.21	
	Total for the Half Year							39,610,420.33	

**YOUTH**

1	Saipe Touch	NT/PPD/YP/4985/E	Goods	Open National Tender	Supply and delivery of	maize, beans & ndengu	PO-1739	67,590.00	Paid
2	Quipchem Supplies	NT/PPD/YP/8963/E	Goods	Open National Tender	Supply and delivery of	dry firewood	PO-1742	525,000.00	Paid
3	Jubeka Enterprises Ltd	NT/PPD/YP/36684/E	Goods	Request for Quotation	Supply and delivery of	assorted plumbing items	PO-1761	16,500.00	Paid
4	Saipe Touch	NT/PPD/YP/4985/E	Goods	Open National Tender	Supply and delivery of	maize, beans & ndengu	PO-1769	83,970.00	Paid
5	Quipchem Supplies	NT/PPD/YP/8963/E	Goods	Open National Tender	Supply and delivery of	dry firewood	PO-1777	5,000.00	Paid
6	Saipe Touch	NT/PPD/YP/4985/E	Goods	Open National Tender	Supply and delivery of	beans & ndengu	PO-1778	23,580.00	Paid
7	Mahil Enterprises	NT/PPD/YP/23622/E	Goods	Request for Quotation	Supply and delivery of	Teaching practices student ha	PO-1785	39,452.00	Paid
8	The Fuse Investments	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of	Red onions	PO-1786	4,960.00	Paid
9	Merage Holdings Ltd	NT/PPD/YP/9798/E	Goods	Request for Quotation	Supply and delivery of	beans & dry maize	PO-1787	91,940.00	Paid
10	Jubeka Enterprises Ltd	NT/PPD/YP/36684/E	Goods	Request for Quotation	Supply and delivery of	plumbing pipes	PO-1789	62,500.00	Paid
11	Mahil Enterprises	NT/PPD/YP/23622/E	Goods	Request for Quotation	Supply and delivery of	toner	PO-1800	7,600.00	Paid
12	Mahil Enterprises	NT/PPD/YP/23622/E	Goods	Request for Quotation	Supply and delivery of	toner	PO-1804	11,200.00	Paid
13	Mahil Enterprises	NT/PPD/YP/23622/E	Goods	Request for Quotation	Supply and delivery of	photocopying papers	PO-1806	170,400.00	Paid
14	Jubeka Enterprises Ltd	NT/PPD/YP/36684/E	Goods	Request for Quotation	Supply and delivery of	Soft white paint	PO-1814	40,000.00	Paid
15	The Fuse Investments	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of	Red onions	PO-1817	28,800.00	Paid
16	Quipchem Supplies	NT/PPD/YP/8963/E	Goods	Open National Tender	Supply and delivery of	dry firewood	PO-1820	250,000.00	Paid
17	Mahil Enterprises	NT/PPD/YP/23622/E	Goods	Request for Quotation	Supply and delivery of	assorted stationery items	PO-1821	21,065.00	Paid
18	The Fuse Investments	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of	fresh vegetables	PO-1826	104,440.00	Paid
19	The Fuse Investments	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of	tomatoes and carrots	PO-1833	29,142.00	Paid
20	Jubeka Enterprises Ltd	NT/PPD/YP/36684/E	Goods	Request for Quotation	Supply and delivery of	electrical items	PO-1846	2,700.00	Paid
21	Frotech Enterprises	NT/PPD/YP/21700/E	Goods	Request for Quotation	Supply and delivery of	electrical items	PO-1857	30,000.00	Paid
22	Jubeka Enterprises Ltd	NT/PPD/YP/36684/E	Goods	Request for Quotation	Supply and delivery of	Cement	PO-1860	65,000.00	Paid
23	Jubeka Enterprises Ltd	NT/PPD/YP/36684/E	Goods	Request for Quotation	Supply and delivery of	hardware materials	PO-1866	30,450.00	Paid
24	Quipchem Supplies	NT/PPD/YP/8963/E	Goods	Open National Tender	Supply and delivery of	dry firewood	PO-1881	125,000.00	Paid
25	Jubeka Enterprises Ltd	NT/PPD/YP/36684/E	Goods	Request for Quotation	Supply and delivery of	cement	PO-1888	65,000.00	Paid
26	Jubeka Enterprises Ltd	NT/PPD/YP/36684/E	Goods	Request for Quotation	Supply and delivery of	cement	PO-1890	32,500.00	Paid
27	Jubeka Enterprises Ltd	NT/PPD/YP/36684/E	Goods	Request for Quotation	Supply and delivery of	paints	PO-1891	38,500.00	Paid
28	Capiem Suppliers	NT/PPD/YP/32038/E	Goods	Request for Quotation	Supply and delivery of	Milk	PO-1898	18,900.00	Paid
29	Capiem Suppliers	NT/PPD/YP/32038/E	Goods	Request for Quotation	Supply and delivery of	sugar	PO-1910	14,250.00	Paid
30	Capiem Suppliers	NT/PPD/YP/32038/E	Goods	Request for Quotation	Supply and delivery of	Nyayo beans	PO-1911	35,100.00	Paid
31	The Fuse Investments	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of	onions	PO-1926	2,400.00	Paid
32	Silver & Bosnia Ltd	NT/PPD/YP/33691/E	Goods	Request for Quotation	Supply and delivery of	Laptop cooling fan	PO-1928	5,600.00	Paid
33	Oceanlink System Technologies	NT/PPD/YP/3666/A	Goods	Request for Quotation	Supply and delivery of	UPS battery	PO-1965	30,000.00	Paid
34	Silver and Bosnia Ltd	NT/PPD/YP/33691/E	Goods	Request for Quotation	Supply and delivery of	Networking cables	PO-1966	34,800.00	Paid
35	Maydell Business Systems Ltd	NT/PPD/YP/2300/A	Goods	Request for Quotation	Supply and delivery of	8j45	PO-1967	8,000.00	Paid
36	Electsec Intergrated Systems Ltd	NT/PPD/YP/3230/A	Goods	Open National Tender	Supply and delivery of	Walk through scanner	PO-1972	395,000.00	Paid
37	Mahil Enterprises	NT/PPD/YP/23622/E	Goods	Request for Quotation	Supply and delivery of	toner	PO-1989	6,800.00	Paid
38	Quipchem Supplies	NT/PPD/YP/8963/E	Goods	Open National Tender	Supply and delivery of	firewood	PO-1996	2,500.00	Paid
39	The Fuse Investments	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of	onions	PO-1998	4,800.00	Paid
40	The Fuse Investments	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of	capons	PO-2008	25,200.00	Paid
41	Mahil Enterprises	NT/PPD/YP/23622/E	Goods	Request for Quotation	Supply and delivery of	toners	PO-2011	21,600.00	Paid
42	Mahil Enterprises	NT/PPD/YP/23622/E	Goods	Request for Quotation	Supply and delivery of	stationery	PO-2017	157,475.00	Paid
	Sub Total							2,734,714.00	
	Total for the Half Year							39,610,420.33	

*[Handwritten signature]*  
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SUMMARY OF ALL CONTRACT AWARDS				
CATEGORY	NO. OF CONTRACTS AWARDED	TOTAL VALUE OF CONTRACTS AWARDED		% OF CONTRACT VALUE PER CATEGORY
Women	38	5,836,060.21		61.35300788
Youth	42	2,734,714.00		28.74934865
PWDS	14	941,490.00		9.897643497
Total	94	9,512,264.21		100

PREPARED BY: MS. PHOEBE N. JUMA

PROCUREMENT ASSISTANT:

SIGN.....

DATE: 2/7/2019

CHECKED BY: MR. JULIUS MUSAU MWILU

CHIEF PROCUREMENT OFFICER:

SIGN.....

DATE: 2/7/2019

Name of PE: SOUTH EASTERN KENYA UNIVERSITY

Reporting Quarter: 4th quarter

FY: 2018/2019

S/No	Supplier/Contractor Business Name as in Registration Cert	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded Category ((Disadvantaged Groups (Youth Women & PWD) Micro, Small & Medium Enterprises,	Tender Description	Tender/Quotation No.	Nature of Contract(goods/works/non-consultancy/consultancy services	Method of Procurement	LPO/LSO/Cont fact No.	Contract Value
1	Quirchem Supplies	Annet Sabwa / Kennedy Murila	reservation	youth	dry firewood	PO-1881	goods	ONT	PO-1881	125,000.00
2	Jubeka Enterprises Ltd	Benjamin Mutunga / Justus Kahanzu / Andrew Mwendwa / Benjamin Mutunga / Justus Kahanzu / Andrew Mwendwa	preference	youth	cement	PO-1888	goods	RFQ	PO-1888	65,000.00
3	Jubeka Enterprises Ltd	Benjamin Mutunga / Justus Kahanzu / Andrew Mwendwa	preference	youth	cement	PO-1890	goods	RFQ	PO-1890	32,500.00
4	Jubeka Enterprises Ltd	Benjamin Mutunga / Justus Kahanzu / Andrew Mwendwa	preference	youth	paints	PO-1891	goods	RFQ	PO-1891	38,500.00
5	Megatalik Investments Ltd	Irene Mundiia	preference	youth	menu	PO-1894	goods	RFQ	PO-1894	3,960.00
6	The Fuse Investments	Alex Kalabwa	reservation	youth	onions	PO-1926	goods	ONT	PO-1926	2,400.00
7	Silver & Bosnia Ltd	Edward Nthiga	preference	youth	Laptop cooling fan	PO-1928	goods	RFQ	PO-1928	5,600.00
8	Lamuue Ltd	Janet Wanjiku / Maryann Kimani	preference	youth	protocol uniforms	PO-1934	goods	RFQ	PO-1934	116,715.00
9	Oceanlink System Technologies	Dominicious M. Ka / Nelson M. Kando	preference	youth	UPS battery	PO-1965	goods	RFQ	PO-1965	30,000.00
10	Silver and Bosnia Ltd	Edward Nthiga	preference	youth	Networking cables	PO-1966	goods	RFQ	PO-1966	34,800.00
11	Miydell Business Systems Ltd	Abram Mtehuhi / Simon Mwangi	preference	youth	RJ45	PO-1967	goods	RFQ	PO-1967	8,000.00
12	Elecsec Intergrated Systems Ltd	Eily M. Musalia	reservation	youth	Walk through scanner	PO-1972	goods	ONT	PO-1972	395,000.00
13	Mahl Enterprises	Churchil Odhiambo & Abdulmalik Waid	preference	youth	toner	PO-1989	goods	RFQ	PO-1989	6,800.00
14	The Fuse Investments	Alex Kalabwa	preference	youth	onions	PO-1998	goods	RFQ	PO-1998	4,800.00
15	The Fuse Investments	Alex Kalabwa	preference	youth	capons	PO-2008	goods	RFQ	PO-2008	25,200.00
16	Mahl Enterprises	Churchil Odhiambo & Abdulmalik Waid	preference	youth	toners	PO-2011	goods	RFQ	PO-2011	21,600.00
17	Mahl Enterprises	Churchil Odhiambo & Abdulmalik Waid	preference	youth	stationery	PO-2017	goods	RFQ	PO-2017	157,475.00
18	Capiem Suppliers	Caroline Mumbi Kithaka / Pius Musyoki Mwanthi	preference	youth	milk	PO-1898	goods	RFQ	PO-1898	18,900.00
19	Capiem Suppliers	Caroline Mumbi Kithaka / Pius Musyoki Mwanthi	preference	youth	sugar	PO-1910	goods	RFQ	PO-1910	14,250.00
20	Quirchem Supplies	Annet Sabwa / Kennedy Murila	preference	youth	firewood	PO-1996	goods	RFQ	PO-1996	2,500.00
21	Capiem Suppliers	Caroline Mumbi Kithaka / Pius Musyoki Mwanthi	preference	youth	Njayo beans	PO-1911	goods	RFQ	PO-1911	35,100.00
22	Eden Solutions	Martha Adia	reservation	Women	Rice	PO-1879	goods	ONT	PO-1879	180,000.00
23	Eden Solutions	Martha Adia	reservation	Women	cooking fat & wheat flour	PO-1880	goods	ONT	PO-1880	203,000.00

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24	Pentagon Hardware Supplies	Jane kago & Esther Kago	preference	Women	spacers	PO-1886	goods	RFQ	PO-1886	500.00
25	Pentagon Hardware Supplies	Jane kago & Esther Kago	preference	Women	paints	PO-1908	goods	RFQ	PO-1908	340,400.00
26	Eden Solutions	Martha Adila	preference	Women	dry foodstuff	PO-1925	goods	ONT	PO-1925	32,100.00
27	Stetrix International	Teresia Wangari Thuku	preference	Women	branded shirts & blouses	PO-1936	goods	RFQ	PO-1936	77,500.00
28	Pentagon Hardware Supplies	Jane kago & Esther Kago	preference	Women	waste pipes	PO-1942	goods	RFQ	PO-1942	18,600.00
29	Pentagon Hardware Supplies Ltd	Jane kago & Esther Kago	preference	Women	paints	PO-1958	goods	RFQ	PO-1958	420,860.00
30	Sunflower Tents & Décor	Peris Wanjiku	preference	Women	hire of tennis, chairs & curtley	PO-1979	service	RFQ	PO-1979	1,674,648.21
31	Pentagon Hardware Supplies Ltd	Jane kago & Esther Kago	preference	Women	Hardware materials	PO-1984	goods	RFQ	PO-1984	46,400.00
32	Kornet Investments Ltd	Belts Mukonyo Mbisali	preference	Women	epson ribbons	PO-1990	goods	RFQ	PO-1990	21,000.00
33	Eden Solutions	Martha Adila	preference	Women	wheatflour	PO-1999	goods	RFQ	PO-1999	33,000.00
34	Marksons Suppliers Ltd	Jackson Kilitia	preference	Disabled	ceramic tiles	PO-1889	goods	RFQ	PO-1889	240,000.00
35	Marksons Suppliers Ltd	Jackson Kilitia	preference	Disabled	PVC tee	PO-1943	goods	RFQ	PO-1943	350.00
36	Jaware Agencies	Jane Adhiambo Omondi	preference	Disabled	Graduation booklets	PO-1951	goods	RFQ	PO-1951	232,200.00
37	Marksons Suppliers Ltd	Jackson Kilitia	preference	Disabled	hasp	PO-1956	goods	RFQ	PO-1956	500.00
										4,665,158.21

PREPARED BY: PHOEBE N. JUMA

DESIGNATION: PROCUREMENT ASSISTANT

DATE: 27/2019

CHECKED BY: MR. JULIUS MUSAU MWILU

DESIGNATION: CHIEF PROCUREMENT OFFICER

DATE: 27/2019

S/No	Supplier/Contractor Business Name as in Registration Cert	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded Category ((Disadvantaged Groups/Youth Women & PWD) Micro, Small & Medium Enterprises, Identified)	Tender Description	Tender/Quotation No.	Nature of Contract(goods/services/consultancy/consultancy services)	Method of Procurement	LPO/LSO/Contract No.	Contract Value
1	Saipe Touch	Faith Wangui Mwangi	reservation	youth	maize, beans & ndengu	PO-1739	goods	ONT	PO-1739	67,590.00
2	Muhlaz Capital Ltd	Lameck Maina Muchangi / Emily Kavuu Mwema	Preference	youth	onions, carrots, tomatoes & potatoes	PO-1744	goods	RFQ	PO-1744	39,300.00
3	Jubecka Enterprises Ltd	Benjamin Mutunga / Justus Kathanza / Andrew Mwendwa	Preference	youth	assorted plumbing items	PO-1761	goods	RFQ	PO-1761	16,500.00
4	Saipe Touch	Faith Wangui Mwangi	reservation	youth	maize, beans & ndengu	PO-1769	goods	ONT	PO-1769	83,970.00
5	Muhlaz Capital Ltd	Lameck Maina Muchangi / Emily Kavuu Mwema	Preference	youth	onions, carrots, tomatoes & potatoes	PO-1771	goods	RFQ	PO-1771	30,400.00
6	Quipchem Supplies	Annete Sabwa / Kennedy Murila	reservation	youth	dry firewood	PO-1742	goods	ONT	PO-1742	525,000.00
7	Quipchem Supplies	Annete Sabwa / Kennedy Murila	reservation	youth	dry firewood	PO-1777	goods	ONT	PO-1777	5,000.00
8	Saipe Touch	Faith Wangui Mwangi	reservation	youth	beans & ndengu	PO-1778	goods	ONT	PO-1778	23,580.00
9	Lamaue Ltd	Janet Wanjiku / Maryann Kimani	Preference	youth	security stockings/ socks	PO-1782	goods	RFQ	PO-1782	3,672.00
10	Mahl Enterprises	Churchil Odhiambo & Abdulmalik Waid	Preference	youth	Teaching practices student hand ooks	PO-1785	goods	RFQ	PO-1785	39,452.00
11	The Fuse Investments	Alex Karubwa	reservation	youth	Red onions	PO-1786	goods	ONT	PO-1786	4,960.00
12	Merage Holdings Ltd	Alex Kasanduku	Preference	youth	beans & dry maize	PO-1787	goods	RFQ	PO-1787	91,940.00
13	Jubecka Enterprises Ltd	Benjamin Mutunga / Justus Kathanza / Andrew Mwendwa	Preference	youth	plumbing pipes	PO-1789	goods	RFQ	PO-1789	62,500.00

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14	Mahil Enterprises	Churchil Odhiambo & Abdulmalik Walid	Preference	youth	toner	PO-1800	goods	RFQ	PO-1800	7,600.00
15	Mahil Enterprises	Churchil Odhiambo & Abdulmalik Walid	Preference	youth	toner	PO-1804	goods	RFQ	PO-1804	11,200.00
16	Mahil Enterprises	Churchil Odhiambo & Abdulmalik Walid	Preference	youth	photocopying papers	PO-1806	goods	RFQ	PO-1806	170,400.00
17	Jubeka Enterprises Ltd	Benjamin Mutunga / Justus Kathanzu / Andrew Mwendwa	Preference	youth	Soft white paint	PO-1814	goods	RFQ	PO-1814	40,000.00
18	The Fuse Investments	Alex Katabwa	reservation	youth	Red onions	PO-1817	goods	ONT	PO-1817	28,800.00
19	Quipchem Supplies	Annete Sabwa / Kennedy Murila	reservation	women	dry firewood	PO-1820	goods	ONT	PO-1820	250,000.00
20	Mahil Enterprises	Churchil Odhiambo & Abdulmalik Walid	Preference	youth	assorted stationery items	PO-1821	goods	RFQ	PO-1821	21,065.00
21	The Fuse Investments	Alex Katabwa	reservation	youth	fresh vegetables	PO-1826	goods	ONT	PO-1826	104,440.00
22	The Fuse Investments	Alex Katabwa	reservation	youth	tomatoes and carrots	PO-1833	goods	ONT	PO-1833	29,142.00
23	Jubeka Enterprises Ltd	Benjamin Mutunga / Justus Kathanzu / Andrew Mwendwa	Preference	youth	electrical items	PO-1846	goods	RFQ	PO-1846	2,700.00
24	Frotech Enterprises	Augustus Kyuli	Preference	youth	electrical items	PO-1857	goods	RFQ	PO-1857	30,000.00
25	Jubeka Enterprises Ltd	Benjamin Mutunga / Justus Kathanzu / Andrew Mwendwa	Preference	youth	Cement	PO-1860	goods	RFQ	PO-1860	65,000.00
26	Jubeka Enterprises Ltd	Benjamin Mutunga / Justus Kathanzu / Andrew Mwendwa	Preference	youth	hardware materials	PO-1866	goods	RFQ	PO-1866	30,450.00
27	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	Ceramic tiles	PO-1733	goods	RFQ	PO-1733	89,500.00
28	Megatalk Investments Ltd	Irene Mundia	Preference	women	Certificates	PO-1732	goods	RFQ	PO-1732	8,660.00
29	Megatalk Investments Ltd	Irene Mundia	Preference	women	Certificates	PO-1734	goods	RFQ	PO-1734	8,000.00
30	Megatalk Investments Ltd	Irene Mundia	Preference	women	Certificates	PO-1737	goods	RFQ	PO-1737	25,000.00
31	Eftokia International	Eftokia Wahanya	Preference	women	university newsletters	PO-1772	goods	RFQ	PO-1772	81,200.00
32	Maxworld Group Ltd	Stephen Mutunga Kilonzi / Jane Kyambi Ngui	Preference	women	sugar	PO-1741	goods	RFQ	PO-1741	56,250.00
33	Eden Solutions	Martha Adila	reservation	women	and cooking fat	PO-1747	goods	ONT	PO-1747	736,700.00
34	Pemug Enterprises	Dorcus Gatwiri	Preference	women	VJ Coupling	PO-1755	goods	RFQ	PO-1755	5,800.00
35	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	assorted plumbing items	PO-1762	goods	RFQ	PO-1762	32,510.00

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36	Eden Solutions	Martha Adia	reservation	women	and cooking fat	PO-1770	goods	ONT	PO-1770	504,360.00
37	Megataik Investments Ltd	Irene Munda	Preference	women	Certificates	PO-1774	goods	RFQ	PO-1774	560.00
38	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	VJ Coupling	PO-1790	goods	RFQ	PO-1790	33,100.00
39	Eden Solutions	Martha Adia	reservation	women	and cooking fat	PO-1816	goods	ONT	PO-1816	875,800.00
40	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	insulating tapes	PO-1832	goods	RFQ	PO-1832	800.00
41	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	plumbing materials	PO-1834	goods	RFQ	PO-1834	9,755.00
42	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	halogen tubes	PO-1835	goods	RFQ	PO-1835	19,000.00
43	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	hardware materials	PO-1836	goods	RFQ	PO-1836	12,000.00
44	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	electrical items	PO-1845	goods	RFQ	PO-1845	760.00
45	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	spacers	PO-1867	goods	RFQ	PO-1867	500.00
46	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	paint	PO-1871	goods	RFQ	PO-1871	10,800.00
47	Pentagon Hardware Suppl	Jane kago & Esther Kago	Preference	women	hardware materials	PO-1872	goods	RFQ	PO-1872	82,950.00
48	Marksoms Suppliers Ltd	Jackson Kititia	Preference	Disabled	energy saver bulbs	PO-1736	goods	RFQ	PO-1736	12,500.00
49	Mawia Memorial Enterpri	George Kisaka	reservation	Disabled	cabbages	PO-1743	goods	ONT	PO-1743	74,000.00
50	Mawia Memorial Enterpri	George Kisaka	reservation	Disabled	cabbages	PO-1775	goods	ONT	PO-1775	4,000.00
51	Marksoms Suppliers Ltd	Jackson Kititia	Preference	Disabled	4 ft fluorescent tubes	PO-1803	goods	RFQ	PO-1803	1,080.00
52	Mawia Memorial Enterpri	George Kisaka	reservation	Disabled	cabbages	PO-1819	goods	ONT	PO-1819	78,400.00
53	Marksoms Suppliers Ltd	Jackson Kititia	Preference	Disabled	electrical items	PO-1848	goods	RFQ	PO-1848	3,375.00
54	Marksoms Suppliers Ltd	Jackson Kititia	Preference	Disabled	electrical items	PO-1850	goods	RFQ	PO-1850	2,500.00
55	Marksoms Suppliers Ltd	Jackson Kititia	Preference	Disabled	electrical items	PO-1854	goods	RFQ	PO-1854	36,585.00
56	Marksoms Suppliers Ltd	Jackson Kititia	Preference	Disabled	floor tiles	PO-1861	goods	RFQ	PO-1861	240,000.00
57	Marksoms Suppliers Ltd	Jackson Kititia	Preference	Disabled	welding items	PO-1862	goods	RFQ	PO-1862	16,000.00
										<b>4,847,106.00</b>

PREPARED BY: PHOEBE N. JUMA

DESIGNATION: PROCUREMENT ASSISTANT

DATE: 21/7/2019

CHECKED BY: MR. JULIUS MUSAU MWILU

DESIGNATION: CHIEF PROCUREMENT OFFICER

DATE: 21/7/2019



**SIX (6) MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO  
YOUTH, WOMEN AND PERSONS WITH DISABILITY  
JANUARY- JUNE 2019 SECTION 157 (12) & (13)**

**Name of PE:** University of Embu (UoEm)

**Reporting Period:** January 2019 – June 2019

**Financial Year:** 2018 - 2019

Section A : ALLOCATIONS TO THE PREFERENCE AND RESERVATION

D Total Procurement Spend for the FY	E Total Procurement Value Reserved for the FY	F % Reserved = (D/E)	G Number of Contracts Awarded During the 6 Months Reporting Period	H Value of Contracts Awarded During the 6 months Reporting Period	I % Value of Contracts Awarded = (H/D) * 100
67,102,746.01	29,472,000.00	30	309	16,910,384.30	25.20

SECTION B: ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH, WOMEN & PWDs) FOR THE PERIOD JANUARY - JUNE 2019

S/NO.	Supplier/Contractors Name (Business Name as it appears in the AGPO Cert.)	AGPO Cert. No.	Names of Directors	Nature of Contract (Goods/Works/ Non- consultancy/Consult ancy Services)	Tender/Quotation Name & No. & Description	Method of Procurement	LPO/ LSO/ Contract No.	Contract Value	Payment Status
<b>PERSONS WITH DISABILITIES (PWDs)</b>									
1	TELEFLEX MEDICAL TECHNOLOGIES LTD	NO.NT/PPD/YP/9875/E	John Ndiritu, Moses Nyakundi	GOODS	UOEM/QTN/475/RQT/6/18-19 Purchase of Lab Materials	Quotation	PO-1161	3,376.50	Not Paid
2	TELEFLEX MEDICAL TECHNOLOGIES LTD	NO.NT/PPD/YP/9875/E	John Ndiritu, Moses Nyakundi	GOODS	UOEM/QTN/299/RQT/27/18-19 Purchase of Lab Materials	Quotation	PO-1178	45,240.00	Not Paid
<b>Sub Total</b>								<b>48,616.50</b>	

<b>WOMEN</b>									
S/NO.	Supplier/Contractors Name (Business Name as it appears in the AGPO Cert.)	AGPO Cert. No.	Names of Directors	Nature of Contract (Goods/Works/Non- consultancy/Consult ancy Services)	Tender/Quotation Name & No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment Status
1	INCENTIVE TRAVEL LIMITED	NO.NT/DGW/2992/C	Njoki Mbaire Kiiru/Wanjiru Muthoni Kiiru & Ben Kiiru Mahiaini	Services	UOEM/QTN/257/2018-2019 Provision of Air Travel Services	Quotation	PO-0323	20,660.00	Paid
2	NECHAL ENTERPRISES	NO.NT/PPD/DGW/2497/W	Michael Njiru & Lucy Njiru	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0327	200,000.00	Paid
3	EVRAH MARKETING AND SUPPLIES	NO.NT/PPD/DGW/1842/W	Evelyne Juma & Rahim Matwari	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0328	596.00	Paid
4	MARUTI OFFICE SUPPLIES LIMITED	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs Jigna Jasani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0345	80,040.00	Paid
5	JOSTEM BOOKSHOP AND STATIONARIES	NO.NT/PPD/DGW/19211/E	Stella Karegi Peter	Goods	UOEM/QTN/243/2018-2019 Supply and Delivery of Library Books	Quotation	PO-0351	160,920.00	Paid
6	NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0357	18,750.00	Paid
7	ROBSTER ENTERPRISES	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0361	32,500.00	Paid
8	ROBSTER ENTERPRISES	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0363	48,750.00	Paid
9	DALMAR LIMITED	NO.NT/PPD/DGW/11476/E	Laura Celesta Muthoni & Jefferson Wachira Maina	Goods	UOEM/QTN/246/2017-2018 Supply and Delivery of Physics Lab Materials	Quotation	PO-0375	361,939.00	Paid
10	MARUTI OFFICE SUPPLIES LIMITED	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs Jigna Jasani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0376	6,090.00	
11	ROBSTER ENTERPRISES	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0382	13,500.00	Partial Delivery

12	ROBSTER ENTERPRISES	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0383	90,000.00	
13	KALIKO YOUTH GROUP	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Karuki,Doreen Murugi & Lawrence Kinnya	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0389	85,000.00	
14	BINPOINT COMPANY LTD	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0391	3,500.00	Partial Delivery
15	NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2924/W	Florence Marigu Kiviu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0392	3,000.00	Partial Delivery
16	NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2924/W	Florence Marigu Kiviu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0393	4,000.00	Partial Delivery
17	NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2924/W	Florence Marigu Kiviu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0394	3,500.00	Paid
18	MAU AGENCIES LIMITED	NO.NT/PPD/YP/0126/W	Maureen Symbua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0395	3,000.00	Paid
19	NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2924/W	Florence Marigu Kiviu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0398	4,600.00	Partial Delivery
20	NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2924/W	Florence Marigu Kiviu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0399	7,600.00	Partial Delivery
21	BINPOINT COMPANY LTD	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0401	93,000.00	Paid
22	ROBSTER ENTERPRISES	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	PO-0412	30,000.00	Partial Delivery
23	ROBSTER ENTERPRISES	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0413	95,000.00	Paid
24	JOSPHINE W SAMMY NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0417	85,800.00	Paid
25	NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2924/W	Florence Marigu Kiviu	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0420	8,850.00	Paid
26	ROBSTER ENTERPRISES	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0421	3,480.00	Paid
27	KALIKO YOUTH GROUP	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Karuki,Doreen Murugi & Lawrence Kinnya	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0423	3,200.00	Paid
28	BINPOINT COMPANY LTD	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0424	9,250.00	Paid
29	JOSPHINE W SAMMY	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0428	3,000.00	Paid
30	EVRAH MARKETING AND SUPPLIES	NO.NT/PPD/DGW/1842/W	Evelyn Juma & Rahim Matwar	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0436	29,900.00	Paid
31	BINPOINT COMPANY LTD	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0441	3,500.00	Paid
32	BINPOINT COMPANY LTD	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0442	3,500.00	Paid
33	JOSPHINE W SAMMY	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0443	9,295.00	Paid

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34	NECHAL ENTERPRISES	NO NT/PPD/DGW/2497/W	Michael Njiruk Lucy Njiru	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0446	1,900.00	Paid
35	MARUTI OFFICE SUPPLIES LIMITED	NO NT/PPD/DGW/1884/W	Mrs Bharati Jassani/Mr Dilip Jassani/Mr Jignesh Jassani/Mrs Jigna Jassani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0447	10,554.80	Paid
36	EVRAH MARKETING AND SUPPLIES	NO NT/PPD/DGW/1842/W	Evelyn Juana & Rahim Marwani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0448	7,150.00	Paid
37	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0454	60,000.00	Paid
38	JOSHINE W SAMMY	NO NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	UOEM/QT/N/27718-19 Supply & Delivery of Groceries	Quotation	PO-0455	71,500.00	Paid
39	KALIKO YOUTH GROUP	NO NT/PPD/DGW/1757/W	Julius Mugo, Robert Karuki, Doreen Muriugi & Lawrence Kinjua	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0458	30,000.00	Paid
40	NECHAL ENTERPRISES	NO NT/PPD/DGW/2497/W	Michael Njiruk Lucy Njiru	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0474	275,000.00	Paid
41	EVRAH MARKETING AND SUPPLIES	NO NT/PPD/DGW/1842/W	Evelyn Juana & Rahim Marwani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0475	8,940.00	Paid
42	MARUTI OFFICE SUPPLIES LIMITED	NO NT/PPD/DGW/1884/W	Mrs Bharati Jassani/Mr Dilip Jassani/Mr Jignesh Jassani/Mrs Jigna Jassani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0476	5,510.00	Paid
43	IMANI STATIONERS	NO ECG/AGPO/WOMEN-GS/013	Florence Wamwira	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0478	55,520.00	Paid
44	TAZAMA INTERLINK SYSTEMS LTD	NO NT/PPD/DGW/032/A	Winfred Mutune & Charles Karuki	Goods	EUC/02/2016-2019 Supply and Delivery of Toners and Cartridges	Framework	PO-0481	23,400.00	Not Paid
45	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0501	31,600.00	Paid
46	BINPOINT COMPANY LTD	NO NT/PPD/PT/711/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0502	25,000.00	Paid
47	BINPOINT COMPANY LTD	NO NT/PPD/PT/711/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0504	25,000.00	Partial Delivery
48	KALIKO YOUTH GROUP	NO NT/PPD/DGW/1757/W	Julius Mugo, Robert Karuki, Doreen Muriugi & Lawrence Kinjua	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0507	45,000.00	Paid
49	KALIKO YOUTH GROUP	NO NT/PPD/DGW/1757/W	Julius Mugo, Robert Karuki, Doreen Muriugi & Lawrence Kinjua	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0508	45,000.00	Paid
50	CORPORATE CAMPUS EA LTD	NO NT/PPD/DGW/19420/E	Margaret Nyambara Watundu & Edward Libendi Anjane	Goods	UOEM/QT/N/265/2018-2019 Supply and Delivery of Library Books	Quotation	PO-0535	57,299.00	Paid
51	CORPORATE CAMPUS EA LTD	NO NT/PPD/DGW/19420/E	Margaret Nyambara Watundu & Edward Libendi Anjane	Goods	UOEM/QT/N/319/2018-2019 Supply and Delivery of Library Books	Quotation	PO-0547	8,300.00	Not Paid
52	NECHAL ENTERPRISES	NO NT/PPD/DGW/2497/W	Michael Njiruk Lucy Njiru	Goods	UOEM/QT/N/319/2018-2019 Supply and Delivery of Office Stationery	Quotation	PO-0552	30,600.00	Not Paid
53	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0573	31,600.00	Paid

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54	ROBSTER ENTERPRISES	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0575	60,000.00	Paid
55	ROBSTER ENTERPRISES	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0577	32,500.00	Paid
56	BINPOINT COMPANY LTD	NO.NT/PPD/YP/71/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0585	25,000.00	Paid
57	BINPOINT COMPANY LTD	NO.NT/PPD/YP/71/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0586	25,000.00	Paid
58	BINPOINT COMPANY LTD	NO.NT/PPD/YP/71/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0588	3,500.00	Partial Delivery
59	KALIKO YOUTH GROUP	NO.NT/PPD/DGW/1757/W	Julius Mugo, Robert Kariuki, Doreen Murugi & Lawrence Kinuya	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0589	45,000.00	Not Paid
60	KALIKO YOUTH GROUP	NO.NT/PPD/DGW/1757/W	Julius Mugo, Robert Kariuki, Doreen Murugi & Lawrence Kinuya	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0590	45,000.00	Paid
61	JOSPHINE W. SAMMY	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0591	5,000.00	Paid
62	NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2924/W	Floresine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0592	3,000.00	Paid
63	BINPOINT COMPANY LTD	NO.NT/PPD/YP/71/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0593	3,500.00	Not Paid
64	NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2924/W	Floresine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0595	4,000.00	Partial Delivery
65	NJOMARTEX GENERAL SUPPLIERS	NO.NT/PPD/DGW/2924/W	Floresine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0596	1,400.00	Partial Delivery
66	MAU AGENCIES LIMITED	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0597	3,000.00	Partial Delivery
67	IMANIA VENTURES	NO.ECG/AGPO/WOMEN-GS/013	Florence Wamwira	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0606	112,000.00	Paid
68	FAST CHOICE LTD	NT/PPD/2019/DGW/E/0722	Ann Wangari Kiarie & Peter Kiarie Gatukui	Goods	UOEM/QTN/334/2018-2019 Supply and Delivery of Furniture	Quotation	PO-0609	118,000.00	Paid
69	ROBSTER ENTERPRISES	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0631	1,580.00	Partial Delivery
70	FAST CHOICE LTD	NT/PPD/2019/DGW/E/0722	Ann Wangari Kiarie & Peter Kiarie Gatukui	Goods	UOEM/QTN/271/2018-2019 Supply and Delivery of Office Furniture	Quotation	PO-0638	35,800.00	Partial Delivery
71	JOSPHINE W. SAMMY	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0681	2,000.00	Partial Delivery

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72	MAU AGENCIES LIMITED	NO NT/PPD/YP/0126/W	Maureen Syombua Kituro/Joseph Mwangi Nehuba	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0685	3,000.00	Paid
73	MAU AGENCIES LIMITED	NO NT/PPD/YP/0126/W	Maureen Syombua Kituro/Joseph Mwangi Nehuba	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0686	3,000.00	Partial Delivery
74	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Flostrine Marigu Kivuu	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0710	22,250.00	Paid
75	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0712	42,500.00	Paid
76	NECHAL ENTERPRISES TAZAWA INTERLINK SYSTEMS LTD	NO NT/PPD/DGW/2497/W NO NT/PPD/DGW/032/A	Michael Nirock Lucy Njiru Winfred Mutine & Charles Karuki	Goods	UOEM/QT/N/305/2018-2019 Supply and Delivery of stores ledgers and Service Tags	Quotation	PO-0729	32,600.00	Paid
77	MAKUTI OFFICE SUPPLIES LIMITED	NO NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jigeshi Jasani/Mrs Jigna Jasani	Goods	EU/C/01/2016-2019 Supply & Delivery of Office Stationery UOEM/QT/N/71/2018-2019 Supply and Delivery of Office Furniture	Framework	PO-0734	640,000.00	Paid
78	FAST CHOICE LTD	NT/PPD/2019/DGW/E/0722	Ann Wangari Kiare & Peter Kiare Gatiku	Goods	EU/C/07/2016-2019 Supply & Delivery of Groceries	Quotation	PO-0746	239,400.00	Paid
79	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EU/C/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0784	15,800.00	Paid
80	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EU/C/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0785	90,000.00	Paid
81	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EU/C/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0786	13,500.00	Paid
82	BINPOINT COMPANY LTD	NO NT/PPD/YP/711/W	Esther Njoki	Goods	EU/C/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0787	24,000.00	Paid
83	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0789	16,250.00	Paid
84	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0790	16,250.00	Paid
85	KALIKO YOUTH GROUP	NO NT/PPD/DGW/1757/W	Julius Mugo Robert Karuki/Doreen Marugu & Lawrence Kinyua	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0798	42,500.00	Paid
86	BINPOINT COMPANY LTD	NO NT/PPD/YP/711/W	Esther Njoki	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0800	25,000.00	Partial Delivery
87	KALIKO YOUTH GROUP	NO NT/PPD/DGW/1757/W	Julius Mugo Robert Karuki/Doreen Marugu & Lawrence Kinyua	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0802	45,000.00	Paid
88	JOSHINE W SAMMY	NO NT/PPD/DGW/2042/W	Josephine Wanjira Sammy	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0803	10,000.00	Paid

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90	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0804	6,000.00	Paid
91	BINPOINT COMPANY LTD	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0805	3,500.00	Partial Delivery
92	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0807	7,500.00	Partial Delivery
93	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0808	42,500.00	Paid
94	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0810	2,300.00	Paid
95	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0811	11,400.00	Paid
96	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0845	181,380.00	Paid
97	BINPOINT COMPANY LTD	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0851	3,400.00	Paid
98	JOSPHINE W SAMMY	NO NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0854	21,000.00	Paid
99	KALIKO YOUTH GROUP	NO NT/PPD/DGW/1757/W	Julius Mugo, Robert Karuki, Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0855	8,100.00	Paid
100	MAU AGENCIES LIMITED	NO NT/PPD/YP/0126/W	Maureen Syombua Kituro/ Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0857	3,000.00	Paid
101	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0859	15,280.00	Paid
102	JUNIK ENTERPRISES	NO ECG/AGPO/WOMEN-GS/031	Nichaso Kinyua Mai & Julie Kinyua Mthiri	Goods	LOEM/QTN/399/18-19 Supply and Delivery of agrochemicals	Quotation	PO-0879	35,960.00	Not Paid
103	IMANIA VENTURES	NO ECG/AGPO/WOMEN-GS/013	Florence Wamwira	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0882	23,040.00	Paid
104	NECHAL ENTERPRISES	NO NT/PPD/DGW/2497/W	Michael Njiru & Lucy Njiru	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0883	34,000.00	Not Paid
105	EVRAH MARKETING AND SUPPLIERS	NO NT/PPD/DGW/1842/W	Evelyn Juma & Rahim Matwari	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0884	9,750.00	Paid
106	MARUTI OFFICE SUPPLIES LIMITED	NO NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jigresh Jasani/Mrs. Jigna Jasani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0885	15,370.00	Paid
107	BINPOINT COMPANY LTD	NO.NT/PPD/YP/711/W	Esther Njoki	Services	UOEM/QTN/404/2018-2019 Fumigation and Pest Control Services	Quotation	PO-0888	15,000.00	Paid

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108	BINPOINT COMPANY LTD	NO NT/PPD/YP711/W	Ether Njoki	Service	LoEm/38/2016-2018 Maintenance of Grounds at University of Embu	Contract	Contract - Grounds Maintenance PV 2706	203,560.00	Paid
109	BINPOINT COMPANY LTD	NO NT/PPD/YP711/W	Ether Njoki	Service	LoEm/38/2016-2018 Maintenance of Grounds at University of Embu	Contract	Contract - Grounds Maintenance PV 2268	203,560.00	Paid
110	BINPOINT COMPANY LTD	NO NT/PPD/YP711/W	Ether Njoki	Services	LoEm/38/2016-2018 Maintenance of Grounds at University of Embu	Contract	Contract - Grounds Maintenance PV 3106	203,560.00	Paid
111	NEAT HYGIENE SERVICES LTD	NT/PPD/2018/DGY/W/0461	Janet Mutua Festus Kioko Solok, Ferdinand G Muchomba	Services	LoEm/4/2017-2018 Provision of Cleaning Services at University of Embu	Contract	Contract - Cleaning Services Pv 1665	\$10,000.00	Paid
112	NEAT HYGIENE SERVICES LTD	NT/PPD/2018/DGY/W/0461	Janet Mutua Festus Kioko Solok, Ferdinand G Muchomba	Services	LoEm/4/2017-2018 Provision of Cleaning Services at University of Embu	Contract	Contract - Cleaning Services PV 2136	\$10,000.00	Paid
113	NEAT HYGIENE SERVICES LTD	NT/PPD/2018/DGY/W/0461	Janet Mutua Festus Kioko Solok, Ferdinand G Muchomba	Services	LoEm/4/2017-2018 Provision of Cleaning Services at University of Embu	Contract	Contract - Cleaning Services Pv 2938	\$10,000.00	Paid
114	INCENTIVE TRAVEL LIMITED	NO NT/DGW/292/C	NIOKI MBAIRE KIIRU WANJIRU MUTHONI KIIRU BEN KIIRU MAHIANI	Goods	LOEM/QTN/28/1/2018-2019 Provision of Air Travel Services	Quotation	PO-0901	123,610.00	Paid
115	MARUTI OFFICE SUPPLIES LIMITED	NO NT/PPD/DGW/1884/W	Mrs Bharati Jasan/Mr. Dilip Jasan/Mr. Jigesh Jasan/Mrs. Jigna Jasan	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0923	13,920.00	Not Paid
116	JUDKAM DIGITAL SOLUTIONS	NO NT/PPD/DGW/2015/E	JULIA WANJA NDUATI DAVID KARUKI NDUATI JENNIFER M NDETO	Goods	LOEM/QTN/407/18-19 Supply and Delivery of Cleaning Materials	Quotation	PO-0926	132,600.00	Paid
117	BINPOINT COMPANY LTD	NO NT/PPD/YP711/W	Ether Njoki	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0940	44,400.00	Paid
118	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Mangu Kiviu	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-0942	13,500.00	Partial Delivery
119	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Mangu Kiviu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0943	13,350.00	Partial Delivery
120	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0944	16,250.00	Paid
121	BINPOINT COMPANY LTD	NO NT/PPD/YP711/W	Ether Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0950	3,500.00	Partial Delivery
122	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Mangu Kiviu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0952	24,000.00	Partial Delivery
123	BINPOINT COMPANY LTD	NO NT/PPD/YP711/W	Ether Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0953	3,500.00	Partial Delivery

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124	MAU AGENCIES LIMITED	NO NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngabua	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0956	12,000.00	Partial Delivery
125	KALIKO YOUTH GROUP	NO NT/PPD/DGW/1757/W	Julius Mugo, Robert Karuki, Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0962	42,500.00	Partial Delivery
126	JOSPHINE W SAMMY	NO NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0963	20,000.00	Paid
127	JOSPHINE W SAMMY	NO NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	UOEM/ QTN/277/18-19 Supply & Delivery of Groceries	Quotation	PO-0971	71,500.00	Paid
128	GEO CAPITAL ELECTRICALS AND SUPPLIES	NT/PPD/2019/DGW/E/1885	Jane Wegoki Kinyua	Goods	UOEM/QTN/427/18-19 Supply and Delivery of Electrical Materials	Quotation	PO-0994	458,640.00	Not Paid
129	GEO CAPITAL ELECTRICALS AND SUPPLIES	NT/PPD/2019/DGW/E/1886	Jane Wegoki Kinyua	Goods	UOEM/QTN/427/18-19 Supply and Delivery of Electrical Materials	Quotation	PO-0995	4,550.00	Paid
130	MAGFRE ENTERPRISES LTD	NO NT/DGW/1756/C	Margaret Murathe & Fredrick Maina	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1003	3,120.00	Not Paid
131	MARUTI OFFICE SUPPLIES LIMITED	NO NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr Dilip Jasani/Mr Jigesh Jasani/Mrs Jigna Jasani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1037	61,480.00	Not Paid
132	MARUTI OFFICE SUPPLIES LIMITED	NO NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr Dilip Jasani/Mr Jigesh Jasani/Mrs Jigna Jasani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1041	5,289.60	Not Paid
133	MAGFRE ENTERPRISES LTD	NO NT/DGW/1756/C	Margaret Murathe & Fredrick Maina	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1042	18,720.00	Not Paid
134	EVRAH MARKETING AND SUPPLIES	NO NT/PPD/DGW/1842/W	Evelyne Juma & Rahim Matwari	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1043	11,020.00	Not Paid
135	NECHAL ENTERPRISES	NO NT/PPD/DGW/2497/W	Michael Njiru & Lucy Njiru	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1047	160,000.00	Not Paid
136	NELSTAR SUPPLIERS	NO NT/PPD/YP/30791/E	Nelson Murimi	Goods	UOEM/QTN/454/18-19 Supply and Delivery of Lab Materials	Quotation	PO-1050	3,680.00	Not Paid
137	INCENTIVE TRAVEL LIMITED	NO NT/DGW/2992/C	Muthoni Kiriu & Ben Kiriu Mahitani	Services	UOEM/QTN/381/2018-2019 Provision of Air Travel Services	Quotation	PO-1058	51,785.00	Paid
138	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1061	42,500.00	Partial Delivery
139	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1062	47,500.00	Partial Delivery
140	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Flostrine Marigu Kiviu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1066	12,000.00	Partial Delivery
141	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Flostrine Marigu Kiviu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1067	12,000.00	Partial Delivery
142	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-1070	90,000.00	Paid

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143	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1076	2,300.00	Paid
144	BINPOINT COMPANY LTD	NO NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1078	3,500.00	Partial Delivery
145	BINPOINT COMPANY LTD	NO NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1079	3,500.00	Partial Delivery
146	KALIKO YOUTH GROUP	NO NT/PPD/DGW/1757/W	Julius Mugo Robert Karuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1080	42,500.00	Partial Delivery
147	JOSPHINE. W. SAMMY	NO NT/PPD/DGW/2942/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1083	20,000.00	Partial Delivery
148	JOSPHINE. W. SAMMY	NO NT/PPD/DGW/2942/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1084	20,000.00	Partial Delivery
149	KALIKO YOUTH GROUP	NO NT/PPD/DGW/1757/W	Julius Mugo,Robert Karuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1085	30,000.00	Partial Delivery
150	BINPOINT COMPANY LTD SUPPLIERS	NO NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/03/2016-2019 Supply & Delivery of Cleaning Materials Perishables	Framework	PO-1086	25,000.00	Partial Delivery
151	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1087	9,600.00	Partial Delivery
152	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Marigu Kivuu	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-1088	11,400.00	Paid
153	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas Perishables	Framework	PO-1091	27,000.00	Partial Delivery
154	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-1092	100,000.00	Paid
155	BINPOINT COMPANY LTD	NO NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-1095	45,000.00	Paid
156	BINPOINT COMPANY LTD	NO NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1096	48,000.00	Partial Delivery
157	KALIKO YOUTH GROUP	NO NT/PPD/DGW/1757/W	Julius Mugo,Robert Karuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1098	30,000.00	Partial Delivery
158	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1099	16,250.00	Paid
159	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1100	16,250.00	Partial Delivery
160	NIOMARTEX GENERAL SUPPLIERS	NO NT/PPD/DGW/2924/W	Floistine Marigu Kivuu	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1101	7,500.00	Partial Delivery

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161	NECHAL ENTERPRISES	NO NT/PPD/DGW/2497/W	Michael Njiru & Lucy Njiru	Goods	UOEM/QTN/461/18-19 Supply and Delivery of Printed Service Tags	Quotation	PO-1108	900.00	Not Paid
162	NECHAL ENTERPRISES	NO NT/PPD/DGW/2497/W	Michael Njiru & Lucy Njiru	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1110	116,000.00	Paid
163	JOSTEM BOOKSHOP AND STATIONARIES	NO NT/PPD/DGW/19211/E	Stella Karegi Peter	Goods	UOEM/QTN/453/18-19 Supply and Delivery of Detergent Making Materials	Quotation	PO-1111	112,775.00	Paid
164	KEMAT VENTURES	NO NT/PPD/DGW/9585/E	Lilian Wairimu Kangethe	Goods	UOEM/QTN/457/18-19 Supply and Delivery of a Projector	Quotation	PO-1115	43,000.00	Not Paid
165	KEMAT VENTURES	NO NT/PPD/DGW/9585/E	Lilian Wairimu Kangethe	Goods	UOEM/QTN/457/18-19 Supply and Delivery of a Projector	Quotation	PO-1116	43,400.00	Not Paid
166	JOSPHINE W SAMMY	NO NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	UOEM/QTN/277/18-19 Supply & Delivery of Groceries	Quotation	PO-1125	35,750.00	Paid
167	ROBSTER ENTERPRISES	NO NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-1126	32,000.00	Paid
168	WISE CHOICE REALTORS COMPANY	NO NT/PPD/DGW/155586/E	Rosemary Karimi, Mike Ngari	Goods	UOEM/QTN/462/18-19 Supply and Delivery of Research Materials	Quotation	PO-1135	64,900.00	Not Paid
169	NECHAL ENTERPRISES	NO NT/PPD/DGW/2497/W	Michael Njiru & Lucy Njiru	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1141	13,600.00	Not Paid
170	NELSTAR SUPPLIERS	NO NT/PPD/YP/30791/E	Nelson Muriuki	Goods	UOEM/QTN/476/RQT/6/18-19 Supply and Delivery of Physics Lab Equipments	Quotation	PO-1160	12,300.00	Not Paid
171	BINPOINT COMPANY LTD	NO NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	PO-1165	9,000.00	Partial Delivery
172	MARUTI OFFICE SUPPLIES LIMITED	NO NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs. Jigna Jasani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1169	24,228.40	Not Paid
173	EVBRAH MARKETING AND SUPPLIES	NO NT/PPD/DGW/1842/W	Evelyn Juma & Rahim Matwari	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1170	11,020.00	Not Paid
174	MAGFRE ENTERPRISES LTD	NO NT/DGW/1756/C	Margaret Murathe & Fredrick Maina	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1171	18,720.00	Not Paid
175	MAGFRE ENTERPRISES LTD	NO NT/DGW/1756/C	Margaret Murathe & Fredrick Maina	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-1177	1,300.00	Not Paid
	<b>TOTAL</b>							<b>9,319,801.80</b>	

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1	KENSTAR ELECTRICALS & HARDWARE	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UOEM/QTN/213/2018-2019 Supply and Delivery of Hardware Materials	Quotation	PO-0321	15,600.00	Paid
2	PETMAAC ENTERPRISES	NO NT/PPD/Y/8104/E	Mary Mathon/ Peter Gichoki	Goods	EU/C/01/2016-2019 Supply & Delivery of Office Stationery Materials	Framework	PO-0330	2,400.00	Partial Delivery
3	KENSTAR ELECTRICALS & HARDWARE	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UOEM/QTN/258/18-19 Supply and Delivery of anti-fermites UOEM/QTN/248/2018-2019 Supply and Delivery of Farm Equipments	Quotation	PO-0336	2,500.00	Not Paid
4	KENSTAR ELECTRICALS & HARDWARE	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UOEM/QTN/248/2018-2019 Supply and Delivery of Farm Equipments	Quotation	PO-0338	3,900.00	Paid
5	KENSTAR ELECTRICALS & HARDWARE	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UOEM/QTN/255/2018-2019 Supply and Delivery of Plumbing and Electrical Materials	Quotation	PO-0340	20,360.00	Paid
6	TELVIAN AGENCIES	NO NT/PPD/Y/2276/E	Samuel Mwai & Mercy Wanuri	Goods	UOEM/QTN/247/2018-2019 Supply and Delivery of Physics Lab Materials	Quotation	PO-0355	27,800.00	Not Paid
7	TENDER TECH E A LTD	NO NT/PPD/Y/7875/E	Edwin Guanyu, Daniel Mwanyi	Goods	UOEM/QTN/247/2018-2019 Supply and Delivery of Physics Lab Materials	Quotation	PO-0367	17,100.00	Not Paid
8	PETMAAC ENTERPRISES	NO NT/PPD/Y/8104/E	Mary Mathon/ Peter Gichoki	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0390	4,000.00	Partial Delivery
9	PETMAAC ENTERPRISES	NO NT/PPD/Y/8104/E	Mary Mathon/ Peter Gichoki	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0396	21,500.00	Paid
10	BASHETE COMPANY LIMITED	NO NT/PPD/Y/2041/E	Jeffitha Ngiu & Irene Kanyaa	Goods	EU/C/08/2016-2019 Meat and Meat Products	Framework	PO-0406	8,400.00	Paid
11	BASHETE COMPANY LIMITED	NO NT/PPD/Y/2041/E	Jeffitha Ngiu & Irene Kanyaa	Goods	EU/C/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	PO-0410	45,000.00	Paid
12	BASHETE COMPANY LIMITED	NO NT/PPD/Y/2041/E	Jeffitha Ngiu & Irene Kanyaa	Goods	EU/C/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	PO-0411	45,000.00	Partial Delivery
13	VERONICA WANGU WAHOME	NO NT/PPD/Y/7491/E	Veronica Wangu Wahome	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0414	8,000.00	Paid
14	VERONICA WANGU WAHOME	NO NT/PPD/Y/7491/E	Veronica Wangu Wahome	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0415	8,000.00	Paid
15	VERONICA WANGU WAHOME	NO NT/PPD/Y/7491/E	Veronica Wangu Wahome	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0416	50,000.00	Paid
16	PETMAAC ENTERPRISES	NO NT/PPD/Y/8104/E	Mary Mathon/ Peter Gichoki	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0426	8,150.00	Paid
17	VERONICA WANGU WAHOME	NO NT/PPD/Y/7491/E	Veronica Wangu Wahome	Goods	EU/C/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0427	8,000.00	Paid

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18	MONEYWEB SUPPLIES SERVICES LIMITED	NO NT/PPD/YP/16350/E	Nyokabi Karuki, Grace Kanini & Njau Ndirangu	Goods	EUC/02/2016-2019 Supply and Delivery of Toner and Cartridges	Framework	PO-0444	575,000.00	Paid
19	PETMAAC ENTERPRISES	NO NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0449	50,000.00	Paid
20	WILLWA ENTERPRISES LIMITED	NO NT/PPD/YP/211510/E	William Wahome Gatua/Alice Wagaki Gathua & Ferdinand G Muchomba	Works	UOEM/QTN/308/2018-2019 Modification of Offices in the new Administration Block	Quotation	PO-0470	571,400.00	Paid
21	REENSON LIMITED	NO NT/PPD/YP/1950/B	Benson Gachiri/ Maureen Mwai	Goods	EUC/03/2016-2019 Supply & Delivery of Cleaning Materials	Framework	PO-0473	132,000.00	Paid
22	PEMI PRINTPOINT AGENCIES	NO NT/PPD/YP/6058/E	Duncan Maina Wanjiru	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0477	58,896.00	Paid
23	KENSTAR ELECTRICALS & HARDWARE	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UOEM/QTN/294/2018-2019 Supply and Delivery of Hardware Materials	Quotation	PO-0491	1,450.00	Paid
24	TWINAX LOGISTICS SOLUTIONS	NO NT/PPD/YP/4598/E	David Gitonga	Goods	UOEM/QTN/270/2018-2019 Supply and Delivery of Electrical Materials	Quotation	PO-0539	16,000.00	Paid
25	TWINAX LOGISTICS SOLUTIONS	NO NT/PPD/YP/4598/E	David Gitonga	Goods	UOEM/QTN/270/2018-2019 Supply and Delivery of Electrical Materials	Quotation	PO-0540	8,000.00	Paid
26	RENSHA ENTERPRISES LIMITED	NO NT/PPD/YP/19081/E	Renson Mugendi & Sharon Mukamu	Goods	UOEM/QTN/336/2018-2019 Supply and Delivery of Non-Pharmaceuticals	Quotation	PO-0553	11,400.00	Paid
27	REENSON LIMITED	NO NT/PPD/YP/1950/B	Benson Gachiri/ Maureen Mwai	Goods	EUC/03/2016-2019 Supply & Delivery of Cleaning Materials	Framework	PO-0558	1,600.00	Not Paid
28	REENSON LIMITED	NO NT/PPD/YP/1950/B	Benson Gachiri/ Maureen Mwai	Goods	EUC/03/2016-2019 Supply & Delivery of Cleaning Materials	Framework	PO-0559	1,600.00	Paid
29	TELVIAN AGENCIES	NO NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UOEM/QTN/300/2018-2019 Supply and Delivery of Lab Materials	Quotation	PO-0571	205,000.00	Paid
30	BASHETE COMPANY LIMITED	NO NT/PPD/YP/20411/E	Jefitha Njigi & Irene Kanyaa	Goods	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	PO-0583	45,000.00	Paid
31	BASHETE COMPANY LIMITED	NO NT/PPD/YP/20411/E	Jefitha Njigi & Irene Kanyaa	Goods	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	PO-0584	45,000.00	Paid
32	VERONICA WANGU WAHOMÉ	NO NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0587	50,000.00	Not Paid
33	VERONICA WANGU WAHOMÉ	NO NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0594	8,000.00	Paid
34	PETMAAC ENTERPRISES	NO NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0598	21,500.00	Paid
35	PETMAAC ENTERPRISES	NO NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0599	21,500.00	Not Paid
36	VERONICA WANGU WAHOMÉ	NO NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0600	4,000.00	Paid

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37	REENSON LIMITED	NO.NT/PPD/YP/1950/B	Benson Gachiri/ Maureen Mwai	Goods	EUC/03/2016-2019 Supply & Delivery of Cleaning Materials	Framework	PO-0604	8,450 00	Paid
38	WILLWA ENTERPRISES LIMITED	NO.NT/PPD/YP/21510/E	William Wahome Gatua/Alice Wagaki Gathua & Ferdinand G Muchomba	Goods	UOEM/QTN/348/2018-2019 Supply and Delivery of Window Fasteners	Quotation	PO-0611	9,120 00	Not Paid
39	NELSTAR SUPPLIERS	NO.NT/PPD/YP/30791/E	Nelson Murimi Matimu	Goods	UOEM/QTN/329/2018-2019 Supply and Delivery of Protective Gear	Quotation	PO-0623	7,980 00	Not Paid
40	KENSTAR ELECTRICALS & HARDWARE	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UOEM/QTN/321/2018-2019 Supply and Delivery of Hardware Materials	Quotation	PO-0625	11,500 00	Paid
41	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UOEM/QTN/317/2018-2019 Supply and Delivery of Lab Materials	Quotation	PO-0650	60,000 00	Paid
42	MICROMERITICS ENTERPRISES LTD	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UOEM/QTN/317/2018-2019 Supply and Delivery of Lab Materials	Quotation	PO-0651	120,000 00	Paid
43	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UOEM/QTN/339/2018-2019 Supply and Delivery of Lab Materials	Quotation	PO-0657	6,000 00	Paid
44	TENDER TECH E A LTD	NO.NT/PPD/YP/7875/E	Edwin Guanyai, Daniel Mwinyi	Goods	UOEM/QTN/ 338/2018-2019 Supply and Delivery of Lab Materials	Quotation	PO-0667	13,900 00	Not Paid
45	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UOEM/QTN/331/2018-2019 Supply and Delivery of Lab Materials	Quotation	PO-0669	56,800 00	Paid
46	MICROMERITICS ENTERPRISES LTD	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UOEM/QTN/331/2018-2019 Supply and Delivery of Lab Materials	Quotation	PO-0673	10,500 00	Paid
47	BASHETE COMPANY LIMITED	NO.NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/08/2016-2019 Meat and Meat Products	Framework	PO-0682	4,200 00	Paid
48	PETMAAC ENTERPRISES	NO.NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0683	2,150 00	Paid
49	VERONICA WANGU WAHOME	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0684	6,400 00	Paid
50	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UOEM/QTN/326/2018-2019 Supply and Delivery of Lab Materials	Quotation	PO-0689	12,800 00	Not Paid
51	KIPAWA PRINTERS AND STATIONERS	NO.NT/PPD/YP/8104/E	Peter Wainaina	Goods	UOEM/QTN/305/2018-2019 Supply and Delivery of Stationery	Services	PO-0730	16,060 00	Paid
52	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UOEM/QTN/343/2018-2019 Supply and Delivery of Lab Materials	Quotation	PO-0740	104,000 00	Paid
53	KENSTAR ELECTRICALS & HARDWARE	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UOEM/QTN/349/2018-2019 Supply and Delivery of Hardware Materials	Quotation	PO-0752	3,100 00	Not Paid

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54	MONTANA AFRICA LTD	NO NT/PPD/YP/12093/E	Edwin Guanyai, Daniel Mweiny	Goods	UOEM/QTN/270/18-19 Supply and Delivery of Electrical Materials	Quotation	PO-0754	12,920.00	Not Paid
55	WILLWA ENTERPRISES LIMITED	NO NT/PPD/YP/21510/E	William Wahome Gatua/Alice Waigaki Gathua & Ferdinand G Muchomba	Works	UOEM/QTN/344/2018-2019 Modification of the Administration Block	Quotation	PO-0770	191,278.00	Not Paid
56	BASHETE COMPANY LIMITED	NO NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/08/2016-2019 Meat and Meat Products	Framework	PO-0793	8,400.00	Paid
57	BASHETE COMPANY LIMITED	NO NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	PO-0797	45,000.00	Paid
58	PETMAAC ENTERPRISES	NO NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0799	4,000.00	Paid
59	VERONICA WANGU WAHOMÉ	NO NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0801	50,000.00	Paid
60	VERONICA WANGU WAHOMÉ	NO NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0806	8,000.00	Paid
61	VERONICA WANGU WAHOMÉ	NO NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0809	8,000.00	Paid
62	TELIVIAN AGENCIES	NO NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UOEM/QTN/367/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0827	8,300.00	Paid
63	BASHETE COMPANY LIMITED	NO NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	PO-0828	45,000.00	Paid
64	KIPAWA PRINTERS AND STATIONERS	NO NT/PPD/YP/8104/E	Peter Wainaina	Goods	UOEM/QTN/390/18-19 Supply of Printing Services	Quotation	PO-0830	10,000.00	Paid
65	TELIVIAN AGENCIES	NO NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UOEM/QTN/369/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0832	2,800.00	Paid
66	SPACEWIDE AFRICA L.L.P	NO NT/PPD/YP/2030/B	Yvonne Ngunyo & Robert Mwangi	Goods	UOEM/QTN/369/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0834	2,400.00	Paid
67	NELSTAR SUPPLIERS	NO NT/PPD/YP/30791/E	Nelson Murriri Matimu	Goods	UOEM/QTN/369/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0837	13,500.00	Paid
68	PEMI PRINTPOINT AGENCIES	NO NT/PPD/YP/6058/E	Duncan Manna Wanjiru	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0843	4,750.00	Paid
69	BASHETE COMPANY LIMITED	NO NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/08/2016-2019 Meat and Meat Products	Framework	PO-0850	1,260.00	Paid
70	PETMAAC ENTERPRISES	NO NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0858	2,000.00	Paid
71	VERONICA WANGU WAHOMÉ	NO NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	PO-0860	7,920.00	Paid
72	RENSHA ENTERPRISES LIMITED	NO NT/PPD/YP/19081/E	Renson Mugendi & Sharon Mukami	Goods	UOEM/QTN/388/2018-2019 Supply and Delivery of Non-Pharmaceuticals	Quotation	PO-0868	27,990.00	Paid

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73	KIPAWA PRINTERS AND STATIONERS	NO NT/PPD/YP/8104/E	Peter Wainaina	Goods	UOEM/QTN/387/2018-2019 Supply and Delivery of Stationery	Quotation	PO-0875	14,750.00	Paid
74	TRIJIC FEBSON VENTURES	NO NT/PPD/YP/0904/D	Joel Gatebi Kimari	Goods	UOEM/QTN/399/18-19 Supply and Delivery of Fertilizer	Quotation	PO-0880	80,000.00	Paid
75	KIPAWA PRINTERS AND STATIONERS	NO NT/PPD/YP/8104/E	Peter Wainaina	Goods	UOEM/QTN/405/18-19 Supply of Printing Services	Quotation	PO-0887	10,200.00	Paid
76	PETMAAC ENTERPRISES	NO NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	PO-0890	24,000.00	Paid
77	MONTANA AFRICA LTD	NO NT/PPD/YP/12093/E	Edwin Guanyai, Daniel Mwinyi	GOODS	UOEM/QTN/270/2018-2019 Supply and Delivery of Electrical Materials	Quotation	PO-0904	25,840.00	Paid
78	TELVIAN AGENCIES	NO NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/401/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0906	18,600.00	Paid
79	TELVIAN AGENCIES	NO NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/401/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0907	29,100.00	Paid
80	TELVIAN AGENCIES	NO NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/401/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0908	2,000.00	Paid
81	TENDER TECH E A LTD	NO NT/PPD/YP/7875/E	Bernard Matimu & Rose Evah Wairimu	GOODS	UOEM/QTN/401/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0915	3,480.00	Paid
82	TELVIAN AGENCIES	NO NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/396/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0916	40,000.00	Paid
83	REENSON LIMITED	NO NT/PPD/YP/1950/B	Benson Gachiri/ Maureen Mwai	GOODS	EUC/03/2016-2019 Supply & Delivery of Cleaning Materials	FRAMEWORK	PO-0922	132,000.00	Paid
84	KENSTAR ELECTRICALS & HARDWARE	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	GOODS	EUC/04/2016-2019 Supply & Delivery of Hardware & Building Materials	FRAMEWORK	PO-0928	1,200.00	Paid
85	TENDER TECH E A LTD	NO NT/PPD/YP/7875/E	Bernard Matimu & Rose Evah Wairimu	GOODS	UOEM/QTN/386/18-19 Supply and Delivery of Lab Equipment	Quotation	PO-0930	196,000.00	Paid
86	TELVIAN AGENCIES	NO NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/386/18-19 Supply and Delivery of Lab Equipment	Quotation	PO-0931	295,000.00	Paid
87	TENDER TECH E A LTD	NO NT/PPD/YP/7875/E	Bernard Matimu & Rose Evah Wairimu	GOODS	UOEM/QTN/401/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0932	6,650.00	Paid
88	TENDER TECH E A LTD	NO NT/PPD/YP/7875/E	Bernard Matimu & Rose Evah Wairimu	GOODS	UOEM/QTN/400/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0935	148,000.00	Paid
89	PETMAAC ENTERPRISES	NO NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	GOODS	EUC/01/2016-2019 Supply & Delivery of Office Stationery	FRAMEWORK	PO-0941	22,200.00	Paid
90	BASHETE COMPANY LIMITED	NO NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	GOODS	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	FRAMEWORK	PO-0947	45,000.00	Paid

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91	BASHETE COMPANY LIMITED	NO.NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	GOODS	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	FRAMEWORK	PO-0948	45,000.00	Paid
92	VERONICA WANGU WAHOME	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	GOODS	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	FRAMEWORK	PO-0954	8,000.00	Paid
93	VERONICA WANGU WAHOME	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	GOODS	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	FRAMEWORK	PO-0955	8,000.00	Paid
94	BASHETE COMPANY LIMITED	NO.NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	GOODS	EUC/08/2016-2019 Meat and Meat Products	FRAMEWORK	PO-0961	10,500.00	Paid
95	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/ 307/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0972	295,000.00	Not Paid
96	TENDER TECH E A LTD	NO.NT/PPD/YP/7875/E	Bernard Matimu & Rose Evah Wairimu	GOODS	UOEM/QTN/400/18-19 Supply and Delivery of Lab Materials	Quotation	PO-0987	148,000.00	Not Paid
97	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/389/18-19 Supply and Delivery of Teaching Materials	Quotation	PO-0988	30,000.00	Paid
98	DEIRA ENGINEERING AND CONSTRUCTION LTD	NO.NT/PPD/YP/20491/E	<b>Victor Mutahi</b>	GOODS	UoEm/QTN/415/18-19 Murraming Works at University of Embu	Quotation	PO-0990	1,204,200.00	Not Paid
99	PEMI PRINTPOINT AGENCIES	NO.NT/PPD/YP/6058/E	<b>Danson Maina Wanjiru</b>	GOODS	UOEM/QTN/420/18-19 Supply & Delivery of Office Stationery	Quotation	PO-0998	53,938.00	Paid
100	MONEYWEB SUPPLIES SERVICES LIMITED	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini & Njau Ndirangu	GOODS	UOEM/QTN/418/18-19 Supply and Delivery of Computing Materials	Quotation	PO-1004	38,284.00	Paid
101	MONEYWEB SUPPLIES SERVICES LIMITED	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini & Njau Ndirangu	GOODS	EUC/02/2016-2019 Supply and Delivery of Toners and Cartridges	FRAMEWORK	PO-1006	195,500.00	Paid
102	SALTA ENTERPRISES LIMITED	NO.NT/PPD/YP/5095/E	P.N Karuga	GOODS	UOEM/QTN/447/18-19 Supply and Delivery of Computing Materials	Quotation	PO-1008	3,000.00	Not Paid
103	SALTA ENTERPRISES LIMITED	NO.NT/PPD/YP/5095/E	P N Karuga	GOODS	UOEM/QTN/447/18-19 Supply and Delivery of Computing Materials	Quotation	PO-1010	3,000.00	Paid
104	REENSON LIMITED	NO.NT/PPD/YP/1950/B	Benson Gachiri/ Maureen Mwai	GOODS	UOEM/QTN/442/18-19 Supply and Delivery of Housekeeping Materials	Quotation	PO-1013	34,500.00	Not Paid
105	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/440/18-19 Supply and Delivery of Teaching Materials	Quotation	PO-1020	36,000.00	Paid
106	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/343/18-19 Supply and Delivery of Lab Materials	Quotation	PO-1044	52,000.00	Not Paid

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107	MONTANA AFRICA LTD	NO NT/PPD/Y/P/12093/E	Edwin Guanyai, Daniel Mwinyi	GOODS	UOEM/QTN/443/18-19 Supply and Delivery of Electrical Materials	Quotation	PO-1045	4,500 00	Not Paid
108	BASHETE COMPANY LIMITED	NO NT/PPD/Y/P/20411/E	Jefitha Nguji & Irene Kanyaa	GOODS	EUC/08/2016-2019 Meat and Meat Products	FRAMEWORK	PO-1063	6,300 00	Paid
109	VERONICA WANGU WAHOMBE	NO NT/PPD/Y/P/7491/E	Veronica Wangu Wahome	GOODS	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	FRAMEWORK	PO-1064	12,000 00	Partial Delivery
110	VERONICA WANGU WAHOMBE	NO NT/PPD/Y/P/7491/E	Veronica Wangu Wahome	GOODS	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	FRAMEWORK	PO-1065	8,000 00	Not Paid
111	VERONICA WANGU WAHOMBE	NO NT/PPD/Y/P/7491/E	Veronica Wangu Wahome	GOODS	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	FRAMEWORK	PO-1068	12,000 00	Not Paid
112	VERONICA WANGU WAHOMBE	NO NT/PPD/Y/P/7491/E	Veronica Wangu Wahome	GOODS	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	FRAMEWORK	PO-1069	8,000 00	Not Paid
113	BASHETE COMPANY LIMITED	NO NT/PPD/Y/P/20411/E	Jefitha Nguji & Irene Kanyaa	GOODS	EUC/08/2016-2019 Meat and Meat Products	FRAMEWORK	PO-1071	6,300 00	Partial Delivery
114	VERONICA WANGU WAHOMBE	NO NT/PPD/Y/P/7491/E	Veronica Wangu Wahome	GOODS	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	FRAMEWORK	PO-1074	25,000 00	Paid
115	VERONICA WANGU WAHOMBE	NO NT/PPD/Y/P/7491/E	Veronica Wangu Wahome	GOODS	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	FRAMEWORK	PO-1075	50,000 00	Not Paid
116	PETMAAC ENTERPRISES	NO NT/PPD/Y/P/8104/E	Mary Muthoni/ Peter Gichuki	GOODS	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	FRAMEWORK	PO-1077	30,100 00	Not Paid
117	BASHETE COMPANY LIMITED	NO NT/PPD/Y/P/20411/E	Jefitha Nguji & Irene Kanyaa	GOODS	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	FRAMEWORK	PO-1093	45,000 00	Paid
118	BASHETE COMPANY LIMITED	NO NT/PPD/Y/P/20411/E	Jefitha Nguji & Irene Kanyaa	GOODS	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	FRAMEWORK	PO-1094	45,000 00	Paid
119	MONKEYWEB SUPPLIES SERVICES LIMITED	NO NT/Y/P/16350/E	Nyokabi Karuki, Grace Karnni & Njau Ndiganju Bernard Mutimu & Rose Eyah Warimu	GOODS	EUC/02/2016-2019 Supply and Delivery of Toners and Cartridges	FRAMEWORK	PO-1106	43,750 00	Not Paid
120	TENDER TECH E A LTD	NO NT/PPD/Y/P/7875/E		GOODS	UOEM/QTN/430/18-19 Supply and Delivery of Teaching Materials	Quotation	PO-1109	433,840 00	Not Paid
121	KIPAWA PRINTERS AND STATIONERS	NO NT/PPD/Y/P/8104/E	Peter Warimua	GOODS	UOEM/QTN/487/18-19 Supply and Delivery of Printing Services	Quotation	PO-1121	13,800 00	Not Paid
122	MONKEYWEB SUPPLIES SERVICES LIMITED	NO NT/Y/P/16350/E	Nyokabi Karuki, Grace Karnni & Njau Ndiganju Kenneth Nguji	GOODS	UOEM/QTN/463/18-19 Supply and Delivery of ICT materials	Quotation	PO-1123	24,940 00	Not Paid
123	KENSTAR ELECTRICALS & HARDWARE	ECG/AGPO/YOUTH-SWE/008		GOODS	UOEM/QTN/478/18-19 Supply and Delivery of Hardware Materials	Quotation	PO-1128	2,400 00	Not Paid
124	REENSON LIMITED	NO NT/PPD/Y/P/1950/B	Benson Gachiru/ Maureen Mwai	GOODS	EUC/03/2016-2019 Supply & Delivery of Cleaning Materials	FRAMEWORK	PO-1139	3,380 00	Not Paid

S/NO.	Supplier/Contractors Name (Business Name as it appears in the AGPO Cert.)	AGPO Cert. No.	Names of Directors	Nature of Contract (Goods/Works/Non- consultancy/Consult ancy Services)	Tender/Quotation Name & No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment Status
125	REENSON LIMITED	NO.NT/PPD/YP/1950/B	Benson Gachiri/ Maureen Mwai	GOODS	UOEM/QTN/442/18-19 Supply and Delivery of Housekeeping Materials	Quotation	PO-1146	34,500.00	Paid
126	TENDER TECH E.A.LTD	NO.NT/PPD/YP/7875/E	Bernard Matimu & Rose Evah Wairimu	GOODS	UOEM/QTN/475/RQT/6/18-19 Supply & Delivery of Lab Materials	Quotation	PO-1156	66,600.00	Not Paid
127	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/475/RQT/6/18-19 Supply & Delivery of Lab Materials	Quotation	PO-1157	14,000.00	Not Paid
128	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/475/REQ/6/18-19 Supply & Delivery of Lab Materials	Quotation	PO-1162	14,000.00	Not Paid
129	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/495/RQT/19/18-19 Supply & Delivery of Lab Materials	Quotation	PO-1166	190,000.00	Not Paid
130	TENDER TECH E.A.LTD	NO.NT/PPD/YP/7875/E	Bernard Matimu & Rose Evah Wairimu	GOODS	UOEM/QTN/500/RQT/23/18-19 Supply & Delivery of Lab Materials	Quotation	PO-1173	54,900.00	Not Paid
131	TENDER TECH E.A.LTD	NO.NT/PPD/YP/7875/E	Bernard Matimu & Rose Evah Wairimu	GOODS	UOEM/QTN/453/RQT/24/18-19 Supply & Delivery of Lab Materials	Quotation	PO-1174	96,000.00	Not Paid
132	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	GOODS	UOEM/QTN/505/RQT/25/18-19 Supply & Delivery of Lab Materials	Quotation	PO-1175	9,000.00	Not Paid
	<b>TOTALS</b>							<b>7,541,966.00</b>	

Prepared By:

Name : ..... PURITY CHEGUE .....

Designation: ..... HEAD OF PROCUREMENT .....

Signature: .....  .....

Date of Report: ..... 4/7/2019 .....



**TAITA TAVETA UNIVERSITY**  
**PROCUREMENT DEPARTMENT**  
**P.O. Box 635 (80300) Voi, Kenya**  
**E-mail: procurement@ttu.ac.ke Tel 020-8150257**

REPORTING PERIOD: JANUARY –JUNE 2019

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

SIX (6) months Report on implementation of Preference and Reservation scheme

Name of PE	Taita Taveta University
Institution	University
Parent Ministry	Ministry of Education, Science and Technology
Reporting Period	January-June
Financial Year	2018/2019

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

A Total Procurement budget as per procurement plan	B Total value of Procurement Reserved	C % Reserve d = (B/A)	D Number of contracts Awarded		E Value of Contracts Awarded		F % value of contracts Awarded = (E/A)		
			Jul-Dec 2018	Jan-Jun 2019	Jul-Dec 2018	Jan-Jun 2019	F1 Jul-Dec 2018	F2 Jan-Jun 2019	Total % = F1 +F2
141,429,685.00	<b>42,428,905.50</b>	30.00	38	40	<b>20,337,729.00</b>	<b>60,923,501.50</b>	14.38	<b>43.08</b>	57.46



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Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period January -June 2019

S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
Youth								
1	Josyl Fresh Ltd	NT/PPD/YP/31492/E	Goods	Request for Quotation	1851	3095	678,100.00	Paid
2	Dermor ventures	TTCG/PPDA/YW&PWD- 000214/AAAH	Goods	Request for Quotation	1860	3099	290,000.00	Not paid
3	Dewright Ltd	NT/PPD/DGW/23184/E	Goods	Request for Quotation	1864	3103	405,827.50	Not paid
4	Josyl Fresh Ltd	NT/PPD/YP/31492/E	Goods	Request for Quotation	1875	3117	264,000	Not paid
5	Richtex General Supplies	NT/PPD/YP/26344/E	Goods	Request for Quotation	1873	3118	28,850.00	Not paid
6	Peppy Ltd	NT/PPD/DGW/24021/E	Goods	Request for Quotation	1873	3119	213,150.00	Not paid



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7	Machila ventures	TTCG/PPD/YW&PWD-000586/AAAAH	Goods	Request for Quotation	1873	3120	20,250.00	Not paid
8	Intercity Commercial Enterprise	NT/PPD/DGW/8520/E	Service	Request for Quotation	1854b	3124	300,000.00	Not paid
9	Sparkles Solutions Ltd	NT/PPD/YP/23087/E	Goods	Request for Quotation	1884	3125	57,500.00	Paid
10	Tech and Biz Ventures Ltd	NT/PPD/YP/29337/E	Goods	Request for Quotation	1890	3130	421,500.00	Not paid
11	Light worm Suppliers	NT/PPD/YP/28048/E	Goods	Request for Quotation	1916	3133	38,500.00	Paid
12	Dermor Ventures	TTCG/PPDA/YW&PWD-000214/AAAAH	Goods	Request for Quotation	1916	3134	38,500.00	Paid
13	Tech and Biz Ventures Ltd	NT/PPD/YP/29337/E	Goods	Request for Quotation	1916	3135	30,000.00	Not paid
14	Sugus General Enterprises	BN/2011/119021	Goods	Request for Quotation	1896	3143	79,560.00	Paid
15	Sugus General Enterprises	BN/2011/119021	Goods	Request for Quotation	1892	3145	18,400.00	Paid
16	Temele K Ltd	NT/PPD/YP/24447/E	Goods	Request for Quotation	1891	3147	62,250.00	Paid
17	Sharpline Technology Ltd	NT/PPD/YP/3424/A	Goods	Request for Quotation	1908	3150	97,092.00	Not paid
18	Double seven supplies Services	NT/PPD/YP/272221/E	Goods	Request for Quotation	1908	3151	30,000.00	Not paid



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19	Fashtech Computers Ltd	NT/PPD/DGW/565/A	Goods	Request for Quotation	1898	3152	78,300.00	Paid	
20	Temele K Ltd	NT/PPD/YP/24447/E	Goods	Request for Quotation	1895	3158	10,000.00	Paid	
21	Temele K Ltd	NT/PPD/YP/24447/E	Goods	Request for Quotation	1899	3160	13,050.00	Paid	
22	Sugus General Enterprises	BN/2011/119021	Goods	Request for Quotation	1897b	3162	274,000.00	Paid	
23	Sugus General Enterprises	BN/2011/119021	Goods	Request for Quotation	1896b	3172	126,200.00	Paid	
24	Temele K Ltd	NT/PPD/YP/24447/E	Goods	Request for Quotation	1878	3176	128,000.00	Paid	
	<b>Sub total</b>						<b>3,703,029.00</b>		
<b>Women</b>									
25	Lavexis General Supplies	NT/PPD/DGW/24368/E	Goods	Request for Quotation	1853	3088	27,885.00	Paid	
26	Stetrix International	NT/PPD/DGW/19146/E	Goods	Request for Quotation	1853	3089	40,000.00	Not paid	
27	Telvian Agencies	NT/PPD/YP/24291/E	Goods	Request for Quotation	1816	3092	81,500.00	Not paid	
28	Toner Star Enterprises	NT/PPD/DGW/580/A	Goods	Request for Quotation	1850	3094	678,100.00	Not paid	
29	Tahary Enterprises	NT/PPD/PWD/0216/F	Goods	Request for Quotation	1861	3098	16,500.00	Paid	



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30	Sapon Insurance Brokers Ltd	NT/PPD/DGW/564/W	Services	Request for Quotation	1841	3108	1,375,950.00	Paid
31	Dreamz World Group Company	NT/DGW/2499/C	Services	Request for Quotation	-	3115	377,400.00	paid
32	Telvian Agencies	NT/PPD/YP/24291/E	Goods	Request for Quotation	1879	3121	559,000.00	Not paid
33	Dreamz World Group Company Ltd	NT/DGW/2499/C	Services	Request for Quotation	-	3129	413,640.00	paid
34	Prime Time Travel	NT/PPD/DGW/4045/W	services	Request for Quotation	1911	3132	114,000.00	paid
35	Rujoy Creative Solutions Enterprises	CGK/WOMEN/337	Goods	Request for Quotation	1898	3154	101,550.00	Paid
36	Sapon Insurance Brokers Ltd	NT/PPD/DGW/564/W	services	Request for Quotation	1912	3165	32,545.00	Not paid
37	Telvian Agencies	NT/PPD/YP/24291/E	Goods	Request for Quotation	1865	3171	58,450.00	Not paid
38	Ajcalebs Investments Ltd	NT/PPD/DGW/19886/E	Goods	Request for Quotation	1869	3178	342,316.00	Paid
S/No.	Supplier/ Contractor's Full name as it	AGPO Cert No.	Nature of Contract	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status



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	appears in the AGPO Cert											
39	Pemug Enterprises	NT/PPD/DGW/24368/E	Goods	Request for Quotation	1890	3131	286,500.00	Not paid				
40	Empire Elite Builders Ltd(ongoing project)	NT/PPD/DGW/19099/E	works	Open tender	-	TTU/T/01/2017/2018	52,715,136.00	Paid				
	Sub total						<b>57,220,472.00</b>					
	<b>Total Value</b>						<b>60,923,501.50</b>					



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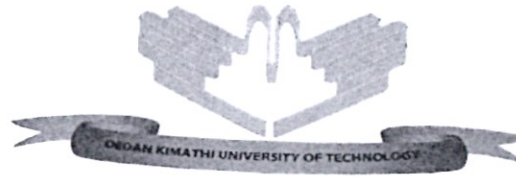
SUMMARY OF ALL CONTRACTS AWARDED

Category	No. of contracts awarded	Total Value of Contracts awarded	% of contract value per category
Youth	24	3,703,029.00	6.08%
Women	16	57,220,472.00	93.92
PWDS	0	0	0
Total	40	60,923,501.50	100

Name SIMON K. NDIWA Designation HOD, PROCUREMENT Signature 

Date of the report 12-07-2019





DEDAN KIMATHI UNIVERSITY OF TECHNOLOGY  
 PRIVATE BAG, DEDAN KIMATHI – NYERI KENYA  
 TELEPHONE: (061)20540000 +254-0731689230  
 2018-2019 FINANCIAL YEAR

HALF YEAR TENDERS ALLOCATED TO YOUTH, WOMEN & PLWD TEMPLATE  
 1<sup>ST</sup> JANUARY –30<sup>TH</sup> JUNE 2019.

0	1	2	3	4	5	6	7	8	9	10
S.No.	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference / Reservation)	Awarded Category	Tender Description	Tender /Quotation No.	Nature of Contract	Method of Procurement	LPO/LS O/ Contract No.	Contract Value
1.	Sagana Holdings Limited	Elizabeth Maragwa Gerald Ng'ang'a Kimondo	Reservation	PWLD	Supply and delivery of dry foodstuffs	DeKUT /OT/00 7/2018-2019...	Goods	Open Tender	10966	64,000.00

		Kariuki Beth Gichohi								
2.	Sagana Holdings Limited	Elizabeth Maragwa Gerald Ng'ang'a Kimondo Kariuki Beth Gichohi	Reservation	PWLD	Supply and delivery of dry foodstuffs	DeKUT /OT/00 7/2018- 2019...	Goods	Open Tender	10968	13,800.00
3.	Sagana Holdings Limited	Elizabeth Maragwa Gerald Ng'ang'a Kimondo Kariuki Beth Gichohi	Reservation	PWLD	Supply and delivery of cleaning materials, detergents and toiletries	DeKUT /OT/01 2/2017- 2018	Goods	Open Tender	10980	63,500.00
4.	Jaware Agencies	Jane Adhiambo Omondi	Reservation	PWLD	Supply and delivery of Stationeries	DeKUT /OT/01 1/2018- 2019.	Goods	Open Tender	10986	89,000.00
5.	Sagana Holdings Limited	Elizabeth Maragwa	Reservation	PWLD	Supply and delivery of	DeKUT /OT/00	Goods	Open Tender	10989	69,000.00

		Gerald Ng'ang'a Kimondo Kariuki Beth Gichohi			dry foodstuffs	7/2018- 2019..				
6.	Way-worth Enterprise	Charles Maina Wandururi Pricsillah Wambui Kamutu	Reservation	PWLD	Supply and delivery of Cereals.	DeKUT /OT/00 8/2018- 2019..	Goods	Open Tender.	10993	16,800.00
7.	Eastlines ventures	Patrick Mwangi irungu	Reservation	PWLD	Supply and delivery of Stationeries	DeKUT /OT/01 1/2017- 2018.	Goods	Open Tender	10996	440,000.00
8.	Jaware Agencies	Jane Adhiambo Omondi	Reservation	PWLD	Supply and delivery of Stationeries	DeKUT /OT/01 1/2018- 2019.	Goods	Open Tender	10998	52,000.00
9.	Eastlines ventures	Patrick Mwangi irungu	Reservation	PWLD	Supply and delivery of Stationeries	DeKUT /OT/01 1/2017- 2018.	Goods	Open Tender	11005	11,000.00
10.	Eastlines ventures	Patrick Mwangi irungu	Reservation	PWLD	Supply and delivery of	DeKUT /OT/01 1/2017-	Goods	Open Tender	10932	20,000.00

					Stationeries	2018.				
11.	Murinungo Business Ventures.	1.Joseph Muriuki Nungo.	Reservation	PWLD	Supply and delivery of Certified Maize Seeds.	DEKU T/022/2018-2019	Goods	Open Tender	FRM-000434	61,250.00
12.	Murinungo Business Ventures.	1.Joseph Muriuki Nungo.	Reservation	PWLD	Supply and delivery of Animal Feeds and Supplements.	DEKU T/OT/14/2018-2019.	Goods	Open Tender	FRM-000443	80,150.00
13.	Way-worth Enterprise	Charles Maina Wandururi Pricsillah Wambui Kamutu	Reservation	PWLD	Supply and delivery of Cereals.	DeKUT /OT/008/2018-2019..	Goods	Open Tender.	11022	16,800.00
14.	Eastlines ventures	Patrick Mwangi irungu	Reservation	PWLD	Supply and delivery of Stationeries	DeKUT /OT/011/2017-2018.	Goods	Open Tender	11034	2,200.00
15.	Eastlines ventures	Patrick Mwangi irungu	Reservation	PWLD	Supply and delivery of Stationeries	DeKUT /OT/011/2017-2018.	Goods	Open Tender	11072	4,500.00

16.	Murinungo Business Ventures.	1. Joseph Muriuki Nungo.	Reservation	PWLD	Procurement of Horticulture Chemicals & Pesticides	DEKU T/RFQ/089/2018-2019.	Goods	Open Tender	FRM-000445	93,480.00
17.	Eastlines ventures	Patrick Mwangi irungu	Reservation	PWLD	Supply and delivery of Stationeries	DeKUT /OT/01 1/2017-2018.	Goods	Open Tender	11087	45,550.00
18.	Way-worth Enterprise	Charles Maina Wandururi Pricillah Wambui Kamutu	Reservation	PWLD	Supply and delivery of Cereals.	DeKUT /OT/00 8/2018-2019..	Goods	Open Tender.	11104	22,800.00
19.	Murinungo Business Ventures.	1. Joseph Muriuki Nungo.	Reservation	PWLD	Supply and delivery of Clean River Sand.	DEKU T/QTN/2018-2019.	Goods	Request for Quotation..	FRM-000451	83,720.00
20.	Murinungo Business Ventures.	1. Joseph Muriuki Nungo.	Reservation	PWLD	Supply and delivery of Animal Feeds and Supplements.	DEKU T/OT/1 4/2018-2019.	Goods	Open Tender	FRM-000456	73,700.00
21.	Eastlines ventures	Patrick Mwangi irungu	Reservation	PWLD	Supply and delivery of	DeKUT /OT/01 1/2017-	Goods	Open Tender	11131	144,300.00

					Stationeries	2018.				
<b>Amount awarded to Persons Living with Disabilities Owned Enterprises</b>									<b>Kshs.1,467,550.00</b>	
<b>S/No.</b>	<b>Supplier/Contractor Business Name as in Registration Cert.</b>	<b>Name (s) of Directors</b>	<b>Scheme Applied (Preference / Reservation)</b>	<b>Awarded Category</b>	<b>Tender Description</b>	<b>Tender /Quotation No.</b>	<b>Nature of Contract</b>	<b>Method of Procurement</b>	<b>LPO/LSO/ Contract No.</b>	<b>Contract Value</b>
1.	Africana Ventures	Agnes Njeri Mbuthia	Reservation	Women	Supply and delivery of meat and meat products.	DeKUT/OT/005/2018-2019.	Goods	Open Tender	10937	111,000.00
2.	Alwake General Merchants	Alice wangu Mwangi	Reservation	Women	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	Goods	Open Tender	10953	79,200.00
3.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	10956	199,750.00

4.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of Cereals.	DeKUT/OT/008/2017-2018.	Goods	Open Tender	10957	82,800.00
5.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	10958	244,300.00
6.	Africana Ventures	Agnes Njeri Mbuthia	Reservation	Women	Supply and delivery of meat and meat products.	DeKUT/OT/005/2018-2019.	Goods	Open Tender	10960	111,000.00
7.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	10964	33,600.00
8.	Kenya Toner & Ink Suppliers Ltd	Florence Nzisa Pataya Holdings Ltd	Reservation	Women	Supply and delivery of Toners.	DeKUT/OT/012/2018-2019.	Goods	Open Tender	10972	450,000.00
9.	Soar business solutions	Lucy ndiko gakdi Levis Robert njaga	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2017-2018.	Goods	Open Tender	10974	19,000.00

10.	Lavilla Enterprises	Naomi Murugi Ndungu	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	10976	7,560.00
11.	Vinpet enterprises	Pepemal Kiguoya	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	10978	60,000.00
12.	Sypsan Enterprises	Syprose A. Omondi	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	10977	3,750.00
13.	Gurnett Enterprises	Mary Betty	Reservation	Women	Supply and delivery of Cleaning materials detergents and toiletries	DeKUT/OT/013/2017-2018	Goods	Open Tender.	10982	9,950.00
14.	Sypsan Enterprises	Syprose A. Omondi	Reservation	Women	Supply and delivery of Cleaning materials detergents and toiletries	DeKUT/OT/013/2017-2018	Goods	Open Tender.	10983	19,032.00

15.	Sypsan Enterprises	Syprose A. Omondi	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	10987	70,000.00
16.	Sypsan Enterprises	Syprose A. Omondi	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	10988	7,200.00
17.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	10992	190,000.00
18.	Alwake General Merchants	Alice wangu Mwangi	Reservation	Women	Supply and delivery of Cereals.	DeKUT/OT/008/2017-2018.	Goods	Open Tender	10994	57,000.00
19.	Kenya Toner & Ink Suppliers Ltd	Florence Nzisa Pataya Holdings Ltd	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	10999	10,500.00
20.	Lavilla Enterprises	Naomi Murugi Ndungu	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	11003	2,450.00

21.	Sypsan Enterprises	Syprose A. Omondi	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	11004	40,000.00
22.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11006	148,800.00
23.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	10938	81,000.00
24.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11007	22,000.00
25.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11008	16,200.00
26.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of Cereals.	DeKUT/OT/008/2017-2018.	Goods	Open Tender	11009	82,800.00

27.	Alwake General Merchants	Alice wangu Mwangi	Reservation	Women	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	Goods	Open Tender	11012	39,200.00
28.	Alwake General Merchants	Alice wangu Mwangi	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11013	105,000.00
29.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11019	328,250.00
30.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11020	215,100.00
31.	Africana Ventures	Agnes Njeri Mbuthia	Reservation	Women	Supply and delivery of meat and meat products.	DeKUT/OT/005/2018-2019.	Goods	Open Tender	11021	166,500.00
32.	Dadmer Enterprises LTD.	1.Mercy Wanjiku. 2.David	Reservation	Women	Supply and delivery of Animal Feeds and	DEKUT /OT/14/2018-	Goods	Open Tender.	FRM-000442	104,500.00

		Chege.			Supplements.	2019.				
33.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11023	172,200.00
34.	Sypsan Enterprises	Syprose A. Omondi	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	11035	960.00
35.	Alwake General Merchants	Alice wangu Mwangi	Reservation	Women	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	Goods	Open Tender	11040	1,050.00
36.	Outbox Communications	Christine Sagina	Reservation	Women	Supply and delivery of design layout, printing and publishing	DeKUT/OT/003/2017-2018	Services.	Open Tender	11057	9,500.00
37.	Outbox Communications	Christine Sagina	Reservation	Women	Supply and delivery of design layout,	DeKUT/OT/003/2017-	Services.	Open Tender	11058	12,000.00

					printing and publishing	2018					
38.	Soar business solutions	Lucy ndiko gakdi Levis Robert njaga	Reservation	Women	Supply and delivery of Stationeries	DeKUT/ OT/011/ 2017- 2018.	Goods	Open Tender		11060	450,000.00
39.	Sypsan Enterprises	Syprose A. Omondi	Reservation	Women	Supply and delivery of Stationeries	DeKUT/ OT/011/ 2018- 2019.	Goods	Open Tender		11061	9,750.00
40.	Soar business solutions	Lucy ndiko gakdi Levis Robert njaga	Reservation	Women	Supply and delivery of Stationeries	DeKUT/ OT/011/ 2017- 2018.	Goods	Open Tender		11062	112,500.00
41.	Soar business solutions	Lucy ndiko gakdi Levis Robert njaga	Reservation	Women	Supply and delivery of Stationeries	DeKUT/ OT/011/ 2017- 2018.	Goods	Open Tender		11063	180,000.00
42.	Sypsan Enterprises	Syprose A. Omondi	Reservation	Women	Supply and delivery of Stationeries	DeKUT/ OT/011/ 2018- 2019.	Goods	Open Tender		11064	7,200.00
43.	Vinpet enterprises	Pepemal Kiguoya	Reservation	Women	Supply and delivery of	DeKUT/ OT/011/ 2018-	Goods	Open Tender		11065	7,650.00

					Stationeries	2019.				
44.	Magfre Enterprises Ltd	1.Margaret Murathe 2.Fredrick Maina	Reservation	Women	Supply and delivery cat ,examination booklets student files and medical files.	DeKUT/OT/003/2017-2018.	Goods	Open Tender	11068	1,170,000.00
45.	Magfre Enterprises Ltd	1.Margaret Murathe 2.Fredrick Maina	Reservation	Women	Supply and delivery cat ,examination booklets student files and medical files.	DeKUT/OT/003/2017-2018.	Goods	Open Tender	11069	1,017,500.00
46.	Kenya Toner & Ink Suppliers Ltd	Florence Nzisa Pataya Holdings Ltd	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	11070	11,800.00
47.	Lavilla Enterprises	Naomi Murugi Ndungu	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	11071	5,292.00

48.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11082	136,200.00
49.	Alwake General Merchants	Alice wangu Mwangi	Reservation	Women	Supply and delivery of Cereals.	DeKUT/OT/008/2017-2018.	Goods	Open Tender	11083	76,000.00
50.	Outbox Communications	Christine Sagina	Reservation	Women	Supply and delivery of design layout, printing and publishing	DeKUT/OT/003/2017-2018	Services.	Open Tender	11088	3,500.00
51.	Magfre Enterprises Ltd	1.Margaret Murathe 2.Fredrick Maina	Reservation	Women	Supply and delivery of design layout, printing and publishing	DeKUT/OT/003/2017-2018	Services.	Open Tender	11092	68,000.00
52.	Magfre Enterprises Ltd	1.Margaret Murathe 2.Fredrick Maina	Reservation	Women	Supply and Delivery of Computers.		Goods	Open Tender	11097	2,146,000.00

53.	Lumu Cleaning & Healthcare Services	Lucy Mumbi Muita	Reservation	Women	Provision of sanitary services	DeKUT/OT/004/2017-2018	Services.	Open Tender	11100	67,900.00
54.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11101	380,000.00
55.	Africana Ventures	Agnes Njeri Mbuthia	Reservation	Women	Supply and delivery of meat and meat products.	DeKUT/OT/005/2018-2019.	Goods	Open Tender	11102	222,000.00
56.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11105	158,400.00
57.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11106	67,800.00
58.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry	DeKUT/OT/007/2018-	Goods	Open Tender	11107	134,200.00

					foodstuffs	2019..				
59.	Alwake General Merchants	Alice wangu Mwangi	Reservation	Women	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	Goods	Open Tender	11108	60,000.00
60.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of Cereals.	DeKUT/OT/008/2017-2018.	Goods	Open Tender	11111	112,500.00
61.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11116	244,300.00
62.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11117	215,100.00
63.	Alwake General Merchants	Alice wangu Mwangi	Reservation	Women	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	Goods	Open Tender	11118	40,000.00

64.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11079	44,000.00
65.	Africana Ventures	Agnes Njeri Mbuthia	Reservation	Women	Supply and delivery of meat and meat products.	DeKUT/OT/005/2018-2019.	Goods	Open Tender	11081	166,500.00
66.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11084	142,500.00
67.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11093	244,300.00
68.	Africana Ventures	Agnes Njeri Mbuthia	Reservation	Women	Supply and delivery of meat and meat products.	DeKUT/OT/005/2018-2019.	Goods	Open Tender	11095	166,500.00
69.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry	DeKUT/OT/007/2018-	Goods	Open Tender	11096	81,000.00

					foodstuffs	2019..				
70.	Dancloma General Supplies	Loise Wangari Macharia.	Reservation	Women	Supply and delivery of Acaricides and Dewormers.	DEKUT /061/2018-2019	Goods	Request For Quotation	FRM-000450	6,600.00
71.	Dadmer Enterprises LTD.	1.Mercy Wanjiku. 2.David Chege.	Reservation	Women	Supply and delivery of Animal Feeds and Supplements.	DEKUT /OT/14/2018-2019.	Goods	Open Tender.	FRM-000454	104,500.00
72.	Magfre Enterprises Ltd	1.Margaret Murathe 2.Fredrick Maina	Reservation	Women	Supply and delivery of design layout, printing and publishing	DeKUT/OT/003/2017-2018	Services.	Open Tender	11123	188,400.00
73.	Good shepherd Suppliers	Jane Njeri Ngyo	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2017-2018.	Goods	Open Tender	11126	66,500.00
74.	Soar business solutions	Lucy ndiko gakdi	Reservation	Women	Supply and delivery of	DeKUT/OT/011/	Goods	Open Tender	11127	47,750.00

		Levis Robert njaga			Stationeries	2017-2018.				
75.	Soar business solutions	Lucy ndiko gakdi Levis Robert njaga	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2017-2018.	Goods	Open Tender	11128	285,000.00
76.	Kenya Toner & Ink Suppliers Ltd	Florence Nzisa Pataya Holdings Ltd	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2017-2018.	Goods	Open Tender	11129	110,650.00
77.	Sypsan Enterprises	Syprose A. Omondi	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	11130	74,700.00
78.	Lavilla Enterprises	Naomi Murugi Ndungu	Reservation	Women	Supply and delivery of Stationeries	DeKUT/OT/011/2018-2019.	Goods	Open Tender	11134	195,090.00
79.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2018-2019..	Goods	Open Tender	11136	90,000.00
80.	Levins Supplies	Irene Wambui Ndugo	Reservation	Women	Supply and delivery of	DeKUT/OT/008/2017-	Goods	Open Tender	11137	69,000.00

					Cereals.	2018.				
81.	Alwake General Merchants	Alice wangu Mwangi	Reservation	Women	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	Goods	Open Tender	11138	49,000.00
<b>Amount awarded to Women Owned Enterprises</b>								<b>KSHS.12,548,734.00.00</b>		
S/No.	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference / Reservation)	Awarded Category	Tender Description	Tender /Quotation No.	Nature of Contract	Method of Procurement	LPO/L SO/ Contract No.	Contract Value
1.	Telvian Agencies	1.Mercy Wanjiru Wamuri 2.Samuel Warui Mwai	Reservation	Youth	Supply and delivery of Engineering teaching materials and Equipment.	DEKUT/QTN/078 /2018-2019	Goods	Open Tender.	10935	1,300.00
2.	Telvian Agencies	1.Mercy Wanjiru Wamuri	Reservation	Youth	Supply and delivery of Engineering	DEKUT/QTN/078 /2018-	Goods	Open Tender.	10940	12,800.00

		2.Samuel Warui Mwai			teaching materials and Equipment.	2019				
3.	Telvian Agencies	1.Mercy Wanjiru Wamuri 2.Samuel Warui Mwai	Reservation	Youth	Supply and delivery of Engineering teaching materials and Equipment.	DEKUT/ QTN/078 /2018- 2019	Goods	Open Tender.	10962	29,100.00
4.	Telvian Agencies	1.Mercy Wanjiru Wamuri 2.Samuel Warui Mwai	Reservation	Youth	Supply and delivery of Engineering teaching materials and Equipment.	DEKUT/ QTN/078 /2018- 2019	Goods	Open Tender.	10963	13,400.00
5.	Samaru enterprises	Samuel Maina	Reservation	Youth	Supply and delivery of dry foodstuffs	DeKUT/ OT/007/2 018- 2019..	Goods	Open Tender.	10967	19,950.00
6.	Samaru enterprises	Samuel Maina	Reservation	Youth	Supply and delivery of Stationeries	DeKUT/ OT/011/2 017- 2018.	Goods	Open Tender	10975	6,500.00

7.	Alpha Premiere Services	Kenneth Nduati	Reservation	Youth	Supply and delivery of Stationeries	DeKUT/OT/011/2017-2018.	Goods	Open Tender	10979	10,500.00
8.	Rensha Enterprises ltd	Renson mugendi Njiru	Reservation	Youth	Supply and delivery of Cleaning materials detergents and toiletries	DeKUT/OT/013/2017-2018	Goods	Open Tender.	10981	61,475.00
9.	Bonline services	Enock Saiba Manyi	Reservation	Youth	Supply and delivery of Cleaning materials detergents and toiletries	DeKUT/OT/013/2017-2018	Goods	Open Tender.	10984	10,500.00
10.	Agrifresh Trading & Distribution	James Wachira Waweru.	Reservation	Youth	Supply and delivery of Cleaning materials detergents and toiletries	DeKUT/OT/013/2017-2018	Goods	Open Tender.	10985	3,420.00

11.	Josyl Fresh LTD	1.Sylvia Mutondoi Munyasia 2.Joshua Shitanda Munialo.	Reservation	Youth	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	Goods	Open Tender.	10991	112,500.00
12.	Rughan Ventures.	1.Mary Nduta Githogori.	Reservation	Youth	Supply and delivery of Conservancy work Tools.	DEKUT/070/2018-2019.	Goods	Request For Quotation	10995	12,500.00
13.	Samaru enterprises	Samuel Maina	Reservation	Youth	Supply and delivery of Stationeries	DeKUT/OT/011/2017-2018.	Goods	Open Tender	10997	9,960.00
14.	Bonline services	Enock Saiba Manyi	Reservation	Youth	Supply and delivery of Stationeries	DeKUT/OT/011/2017-2018.	Goods	Open Tender	11002	21,000.00
15.	Josyl Fresh LTD	1.Sylvia Mutondoi Munyasia 2.Joshua Shitanda Munialo.	Reservation	Youth	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	Goods	Open Tender.	11014	18,000.00

16.	Josyl Fresh LTD	1.Sylvia Mutondoi Munyasia 2.Joshua Shitanda Munialo.	Reservation	Youth	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	Goods	Open Tender.	11015	88,800.00
17.	Josyl Fresh LTD	1.Sylvia Mutondoi Munyasia 2.Joshua Shitanda Munialo.	Reservation	Youth	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	Goods	Open Tender	11016	40,000.00
18.	Canela Enterprises Limited	1.Florence Murugi Njeru. 2.Henry Mulwa Munyao.	Reservation	Youth	Supply and delivery of Animal Feeds and Supplement s.	DEKUT/OT/14/2018-2019.	Goods	Open Tender.	FRM-000438	41,400.00
19.	Executive Model Limited	1. Mercy Wanjiru Ngahu	Reservation	Youth	Supply and delivery of Animal Feeds and Supplement s.	DEKUT/OT/14/2018-2019.	Goods	Open Tender.	FRM-000439	97,500.00

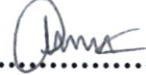
20.	Akata Enterprises	Simon Kahuthu Mathenge.	Reservation	Youth	Supply and delivery of Animal Feeds and Supplement s.	DEKUT/OT/14/2018-2019.	Goods	Open Tender.	FRM-000440	8,640.00
21.	Canela Enterprises Limited	1.Florence Murugi Njeru. 2.Henry Mulwa Munyao.	Reservation	Youth	Supply and delivery of Animal Feeds and Supplement s.	DEKUT/OT/14/2018-2019.	Goods	Open Tender.	FRM-000441	26,400.00
22.	Executive Model Limited	1. Mercy Wanjiru Ngahu	Reservation	Youth	Supply and delivery of Animal Feeds and Supplement s.	DEKUT/OT/14/2018-2019.	Goods	Open Tender.	FRM-000433	74,900.00
23.	Samaru enterprises	Samuel Maina	Reservation	Youth	Supply and delivery of Stationeries	DeKUT/OT/011/2017-2018.	Goods	Open Tender	11033	5,230.00
24.	Bonline services	Enock Saiba Manyi	Reservation	Youth	Supply and delivery of	DeKUT/OT/011/2017-	Goods	Open Tender	11036	800.00

					Stationeries	2018.				
25.	Josyl Fresh LTD	1.Sylvia Mutondoi Munyasia 2.Joshua Shitanda Munialo.	Reservation	Youth	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	Goods	Open Tender	11039	6,660.00
26.	Samaru enterprises	Samuel Maina	Reservation	Youth	Supply and delivery of Stationeries	DeKUT/OT/011/2017-2018.	Goods	Open Tender	11073	21,327.00
27.	Executive Model Limited	1. Mercy Wanjiru Ngahu	Reservation	Youth	Procurement of Horticulture Chemicals & Pesticides	DEKUT/RFQ/089/2018-2019.	Goods	Open Tender	FRM-000444	17,700.00
28.	Josyl Fresh LTD	1.Sylvia Mutondoi Munyasia 2.Joshua Shitanda Munialo.	Reservation	Youth	Supply and delivery of Animal Feeds and Supplements.	DEKUT/QTN/079/2018-2019	Goods	Request for Quotation..	FRM-000448	5,200.00
29.	Executive Model Limited	1. Mercy Wanjiru Ngahu	Reservation	Youth	Supply and delivery of Animal	DEKUT/OT/14/20	Goods	Open Tender.	FRM-000458	79,300.000

					Feeds and Supplement s.	18-2019.				
30.	Canela Enterprises Limited	1.Florence Murugi Njeru. 2.Henry Mulwa Munyao.	Reservation	Youth	Supply and delivery of Horticulture seeds.	DEKUT/ QTN/094 /2018-2019	Goods	Request for Quotatio n..	FRM-000446	76,000.00
31.	Executive Model Limited	1. Mercy Wanjiru Ngahu	Reservation	Youth	Supply and delivery of Horticulture seeds.	DEKUT/ QTN/094 /2018-2019	Goods	Request for Quotatio n..	FRM-000447	40,910.00
32.	Canela Enterprises Limited	1.Florence Murugi Njeru. 2.Henry Mulwa Munyao.	Reservation	Youth	Supply and delivery of Acaricides and Dewormers.	DEKUT/ QTN/061 /2018-2019.	Goods	Request for Quotatio n..	FRM-000449	56,940.00
33.	Executive Model Limited	1. Mercy Wanjiru Ngahu	Reservation	Youth	Supply and delivery of Animal Feeds and Supplement	DEKUT/ OT/14/20 18-2019.	Goods	Open Tender.	FRM-000452	97,500.00

					s.					
34.	Akata Enterprises	Simon Kahuthu Mathenge.	Reservation	Youth	Supply and delivery of Animal Feeds and Supplement s.	DEKUT/OT/14/2018-2019.	Goods	Open Tender.	FRM-000453	8,640.00
35.	Canela Enterprises Limited	1.Florence Murugi Njeru. 2.Henry Mulwa Munyao.	Reservation	Youth	Supply and delivery of Animal Feeds and Supplement s.	DEKUT/OT/14/2018-2019.	Goods	Open Tender.	FRM-000457	26,400.00
36.	Josyl Fresh LTD	1.Sylvia Mutondoi Munyasia 2.Joshua Shitanda Munialo.	Reservation	Youth	Supply and delivery of Animal Feeds and Supplement s.	DEKUT/QTN/108/2018-2019.	Goods	Request for Quotatio n..	FRM-000462	99,200.00
37.	Akata Enterprises	Simon Kahuthu Mathenge.	Reservation	Youth	Supply and delivery of Animal Feeds and Supplement	DEKUT/QTN/108/2018-2019.	Goods	Request for Quotatio n..	FRM-000463	6,900.00

					S.					
<b>Amount awarded to Youth Owned Enterprises</b>										<b>KSHS. 1,269,252.00</b>
<b>Amount Awarded To Persons Living with Disability Owned Enterprises.</b>										<b>KSHS. 1,467,550.00</b>
<b>Amount awarded to Women Owned Enterprises</b>										<b>KSHS.12,548,734.00</b>
<b>Amount awarded to Youth Owned Enterprises</b>										<b>KSHS.1,269,252.00</b>
<b>Total Amount Reserved for special groups</b>										<b>KSHS. 15,285,536.00</b>

Prepared By: Name..... Gladys Thuku ..... Signature.....  ..... Date of Report: 05/07/2019

Approved By: Name..... P. N. KIONI ..... Signature.....  ..... Date of Report: 9/17/2019



**UNIVERSITY OF KABIANGA**  
*ISO 9001:2015 CERTIFIED*  
**OFFICE OF THE VICE CHANCELLOR**

**SIX 6 MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITY (PWD) 3<sup>RD</sup> and 4<sup>TH</sup> QUARTER 2018/19 FY FROM 1<sup>ST</sup> JANUARY to 30<sup>TH</sup> JUNE, 2019**

**SECTION A:**

<b>Total Procurement Spend for The FY</b>	<b>Total Procurement Reserved for The Fy</b>	<b>% Reserved</b>	<b>No. of Contracts Awarded</b>	<b>Value of Contracts Awarded</b>	<b>% of Contracts Awarded</b>
99,869,251.96	28,923,729.66	30%	152	21,731,230.83	21.75968 %

**SECTION B:**

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
<b>PWD</b>									
1.	Hillary Enterprises	NT/PPD/PWD/1853/E	Hillary Koech	goods	UoK/Catering/18/19/005	RFQ	1626	89,000.00	Not paid
2.	Hillary Enterprises	NT/PPD/PWD/1853/E	Hillary Koech	goods	UoK/Catering/18/19/005	RFQ	1627	178,000.00	Not paid
3.	Hillary Enterprises	NT/PPD/PWD/1853/E	Hillary Koech	goods	UoK/Catering/18/19/005	RFQ	1697	44,50.00	Not paid
4.	Abimel Enterprise	NT/PPD/PWD/1277/E	Bett Theuri	goods	UoK/Hostel/18/19/010	RFQ	1617	151,300.00	paid
<b>Sub-Total</b>								<b>418,394</b>	
<b>WOMEN</b>									
1.	Good shepherd suppliers	NT/PPD/DGW/8755/W	Jane Njeri	goods	Uok/CAT/18/19/020	RFQ	1728	134,800.00	Not paid
2.	Good shepherd suppliers	NT/PPD/DGW/8755/W	Jane Njeri	goods	Uok/Central Stores/18/19/020	RFQ	1777	41,850.00	Not paid
3.	Good shepherd suppliers	NT/PPD/DGW/8755/W	Jane Njeri	goods	Uok/T/004(A)/2018/2019	Open tender	1849	2,520,000.00	Not paid
4.	Good shepherd suppliers	NT/PPD/DGW/8755/W	Jane Njeri	goods	Uok/T/004(A)/2018/2019	Open tender	1850	42,000.00	Not paid
5.	Good shepherd suppliers	NT/PPD/DGW/8755/W	Jane Njeri	goods	Uok/T/004(A)/2018/2019	Open tender	1853	27,800.00	Not paid
6.	Good shepherd suppliers	NT/PPD/DGW/8755/W	Jane Njeri	goods	Uok/Central Stores/18/19/020	RFQ	1873	55,600.00	Not paid
7.	Good shepherd suppliers	NT/PPD/DGW/8755/W	Jane Njeri	goods	Uok/T/004(A)/2018/2019	Open tender	1853	27,800.00	Not paid
8.	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/farm /18/19/62	RFQ	1674	56,000.00	Not paid
9.	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UoK/Catering/18/19/138	RFQ	1739	6,000.00	Not paid
10.	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/farm /18/19/62	RFQ	1817	56,000.00	Not paid
11.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/23	RFQ	1632	135,000.00	Paid
12.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/023	RFQ	1633	67,500.00	Paid
13.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/03	RFQ	1635	32,500.00	Paid
14.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/Catering/18/19/003	RFQ	1637	65,000.00	Paid
15.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/Catering/18/19/019	RFQ	1639	148,500.00	Paid
16.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/Catering/18/19/019	RFQ	1640	297,000.00	Paid
17.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/Catering/18/19/019	RFQ	1678	9,900.00	Paid

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18.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/Catering/18/19/003	RFQ	1679	19,500.00	Paid
19.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/Catering/18/19/019	RFQ	1703	148,500.00	Not paid
20.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/Catering/18/19/136	RFQ	1735	14,800.00	Not paid
21.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/Catering/18/19/138	RFQ	1738	6,800.00	Not paid
22.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/Catering/18/19/23	RFQ	1743	6,750.00	paid
23.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/Catering/18/19/139	RFQ	1745	148,000.00	Not paid
24.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/019	RFQ	1782	67,500.00	Not paid
25.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/023	RFQ	1783	32,500.00	Not paid
26.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/003	RFQ	1784	19,800.00	paid
27.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/138	RFQ	1791	6,800.00	paid
28.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/003	RFQ	1794	13,000.00	Not paid
29.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/008	RFQ	1799	148,500.00	Not paid
30.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/138	RFQ	1807	13,600.00	paid
31.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/138	RFQ	1824	3,400.00	paid
32.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/008	RFQ	1825	4,950.00	paid
33.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/023	RFQ	1826	27,000.00	Not paid
34.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/003	RFQ	1834	19,500.00	Not paid
35.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/003	RFQ	1857	64,800.00	Not paid
36.	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/ Catering /18/19/003	RFQ	1641	105,000.00	Not paid
37.	Abbigoh Enterprises	NT/PPD/DGW/17928/E	Ann Wahogo	goods	UOK/ Catering /18/19/003	RFQ	1642	105,000.00	Not paid
38.	Abbigoh Enterprises	NT/PPD/DGW/17928/E	Ann Wahogo	goods	UOK/ Catering /18/19/003	RFQ	1793	4,900.00	Not paid
39.	Abbigoh Enterprises	NT/PPD/DGW/17928/E	Ann Wahogo	goods	UOK/ Catering /18/19/003	RFQ	1785	1,975.00	Not paid
40.	Abbigoh Enterprises	NT/PPD/DGW/17928/E	Ann Wahogo	goods	UOK/ Catering /18/19/003	RFQ	1698	18,000.00	paid
41.	Apkor Company Ltd	NT/PPD/DGW/8205/E	Agnes	goods	UOK/SCH OF	RFQ			

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			Chepngetich		BBM/18/19/68				
42.	Apkor Company Ltd	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1624	75,000.00	paid
43.	Apkor Company Ltd	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1625	150,000.00	paid
44.	Apkor Company Ltd	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1675	3,600.00	paid
45.	Apkor Company Ltd	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1676	22,500.00	paid
46.	Apkor Enterprises	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1677	30,000.00	paid
47.	Apkor Enterprises	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1680	14,400.00	paid
48.	Apkor Enterprises	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1680	14,400.00	paid
49.	Apkor Enterprises	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1811	18,000.00	Not paid
50.	Apkor Enterprises	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1840	30,000.00	Not paid
51.	Apkor Enterprises	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1858	1,720.00	Not paid
52.	Apkor Enterprises	NT/PPD/DGW/8205/E	Agnes Chepngetich	goods	UOK/SCH OF BBM/18/19/68	RFQ	1974	18,000.00	Not paid
53.	Bernali Enterprises	NT/PPD/DGW/0681/E	Alice Chepkirui Ruto	goods	Uok/catering/18/19/138	RFQ	1737	8,000.00	Not paid
54.	Bernali Enterprises	NT/PPD/DGW/0681/E	Alice Chepkirui Ruto	goods	Uok/catering/18/19/138	RFQ	1827	4,500.00	Not paid
55.	Bernali Enterprises	NT/PPD/DGW/0681/E	Alice Chepkirui Ruto	goods	Uok/catering/18/19/138&004	RFQ	1874	7,000.00	Not paid
56.	Bernali Enterprises	NT/PPD/DGW/0681/E	Alice Chepkirui Ruto	goods	Uok/catering/18/19/138	RFQ	1875	8,000.00	Not paid
57.	Bernali Enterprises	NT/PPD/DGW/0681/E	Alice Chepkirui Ruto	goods	Uok/catering/18/19/138	RFQ	1973	3,500.00	Not paid
58.	Wellspring international	NT/PPD/DGW/23756/E	Eunice Gathoni Senteu Muriaka	goods	Uok/catering/18/19/003	RFQ	1634	6,650.00	Not paid

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59.	Wellspring international	NT/PPD/DGW/23756/E	Eunice Gathoni Senteu Muriaka	goods	Uok/catering/18/19/003	RFQ	1636	13,300.00	Not paid
60.	Wellspring international	NT/PPD/DGW/23756/E	Eunice Gathoni Senteu Muriaka	goods	Uok/catering/18/19/003	RFQ	1643	76,500.00	Not paid
61.	Wellspring international	NT/PPD/DGW/23756/E	Eunice Gathoni Senteu Muriaka	goods	Uok/catering/18/19/003	RFQ	1643	153,000.00	Not paid
62.	Wellspring international	NT/PPD/DGW/23756/E	Eunice Gathoni Senteu Muriaka	goods	Uok/catering/18/19/003	RFQ	1651	87,000.00	paid
63.	Wellspring international	NT/PPD/DGW/23756/E	Eunice Gathoni Senteu Muriaka	goods	Uok/catering/18/19/003	RFQ	1651	87,000.00	paid
64.	Wellspring international	NT/PPD/DGW/23756/E	Eunice Gathoni Senteu Muriaka	goods	Uok/catering/18/19/003	RFQ	1741	3,440.00	Not paid
65.	Wellspring international	NT/PPD/DGW/23756/E	Eunice Gathoni Senteu Muriaka	goods	Uok/catering/18/19/003	RFQ	1786	83,150.00	Not paid
66.	Sazed general supplies	NT/PPD/DGW/6190/E	Jackline Olwit	goods	Uok/Central stores/18/19/20	RFQ	1645	117,570.00	paid
67.	Sazed general supplies	NT/PPD/DGW/6190/E	Jackline Olwit	goods	Uok/Central stores/18/19/20	RFQ	1667	247,500.00	Not paid
68.	Sazed general supplies	NT/PPD/DGW/6190/E	Jackline Olwit	goods	Uok/Central stores/18/19/20	RFQ	1668	86,720.00	Not paid
69.	Sazed general supplies	NT/PPD/DGW/6190/E	Jackline Olwit	goods	Uok/Central stores/18/19/20	RFQ	1681	21,465.00	Not paid
70.	Sazed general supplies	NT/PPD/DGW/6190/E	Jackline Olwit	goods	Uok/Central stores/18/19/20	RFQ	1682	97,400.00	Not paid
71.	Sazed general supplies	NT/PPD/DGW/6190/E	Jackline Olwit	goods	Uok/Central stores/18/19/20	RFQ	1683	107,490.00	Not paid
72.	Sazed general supplies	NT/PPD/DGW/6190/E	Jackline Olwit	goods	Uok/Central stores/18/19/20	RFQ	1726	247,500.00	Not paid

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73.	Sazed general supplies	NT/PPD/DGW/6190/E	Jackline Olwit	goods	Uok/Central stores/18/19/20	RFQ	1727	160,850.00	Not paid
74.	Sazed general supplies	NT/PPD/DGW/6190/E	Jackline Olwit	goods	Uok/Central stores/18/19/20	RFQ	1594	109,620.00	Not paid
75.	Sazed general supplies	NT/PPD/DGW/6190/E	Jackline Olwit	goods	Uok/Central stores/18/19/20	RFQ	1842	99,000.00	Not paid
76.	Waridi General Merchants	NT/PPD/DGW/1289/E	Caroline murithi	goods	UOK/ESTATES/18/19/22	RFQ	1803	209,850.00	Not paid
77.	Waridi General Merchants	NT/PPD/DGW/1289/E	Caroline murithi	goods	Uok/Estates/18/19/099	RFQ	1830	150,100.00	Not paid
78.	Waridi General Merchants	NT/PPD/DGW/1289/E	Caroline murithi	goods	Uok/Estates/18/19/099	RFQ	1833	150,100.00	Not paid
79.	Waridi General Merchants	NT/PPD/DGW/1289/E	Caroline murithi	goods	Uok/Estates/18/19/099	RFQ	1848	40,125.00	Not paid
80.	Kenya Toner & Ink Supplies Ltd	NT/PPD/DGW/16672/E	Florence Nzisa	goods	Uok/T/004(A)/2018/2019	Open Tender	1819	42,000.00	Not paid
81.	Kenya Toner & Ink Supplies Ltd	NT/PPD/DGW/16672/E	Florence Nzisa	goods	Uok/T/004(A)/2018/2019	Open Tender	1851	5,000.00	Not paid
82.	Kenya Toner & Ink Supplies Ltd	NT/PPD/DGW/16672/E	Florence Nzisa	goods	Uok/T/004(A)/2018/2019	Open Tender	1852	90,000.00	Not paid
83.	Tekala Chemicals		Peter sakala	goods	UOK/MICROBIOLOGY/18/19/027	RFQ	1845	254,500.00	Not paid
<b>Sub Total</b>									
<b>8,027,775.00</b>									
<b>YOUTH</b>									
1.	Geogil Millennium Solution Ltd	NT/PPD/YP/24196/E	Gilbert kirui	Goods	Uok/Catering/18/19/24	RFQ	1630	55,500.00	Not paid
2.	Geogil Millennium Solution Ltd	NT/PPD/YP/24196/E	Gilbert kirui	Goods	Uok/Catering/18/19/24	RFQ	1631	27,500.00	Not paid
3.	Geogil Millennium Solution Ltd	NT/PPD/YP/24196/E	Gilbert kirui	Goods	Uok/Catering/18/19/24	RFQ	1792	44,000.00	Not paid

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4.	Geogil Millenium Solution Ltd	NT/PPD/YP/24196/E	Gilbert kirui	Goods	Uok/Catering/18/19/24	RFQ	1814	27,500.00	Not paid
5.	Geogil Millenium Solution Ltd	NT/PPD/YP/24196/E	Gilbert kirui	Goods	Uok/Catering/18/19/24	RFQ	1867	27,500.00	Not paid
6.	Sojabeg Investment limited	NT/PPD/YP/7412/D	Gideon Kiplangat	Goods	Uok/Catering/18/19/23	RFQ	1652	25,500.00	Not paid
7.	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/T/005(a)/18/19	Open tender	-	8,200,693.00	paid
8.	Hinesh Trading ltd	NT/PPD/DGW/20065/E	Harshada kantilal	Goods	Uok/T/005(a)/18/19	Open tender	-	465,607.83	paid
9.	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuri	goods	UOK/Estate/18/19/045	RFQ	1708	69,600.00	Not paid
10.	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuri	goods	UOK/BGS/18/19/131	RFQ	1746	202,500.00	Not paid
11.	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuri	goods	Uok/Physics/18/19/033	RFQ	1747	230,800.00	Not paid
12.	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuri	goods	UOK/Estate/18/19/022	RFQ	1804	135,000.00	Not paid
13.	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuri	goods	UOK/Estates/18/19/099	RFQ	1831	53,200.00	Not paid
14.	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuri	goods	UOK/Estates/18/19/099	RFQ	1877	53,200.00	Not paid
15.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/008	RFQ	1621	40,000.00	Not paid
16.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/004	RFQ	1622	44,500.00	Not paid
17.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/004	RFQ	1623	66,500.00	Not paid
18.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/006	RFQ	1638	217,000.00	Not paid
19.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/006	RFQ	1653	129,000.00	paid
20.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/008	RFQ	1654	101,000.00	paid

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21.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/005	RFQ	1686	14,000.00	Not paid
22.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/004	RFQ	1687	11,400.00	Not paid
23.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/005	RFQ	1688	28,000.00	Not paid
24.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/008	RFQ	1699	45,000.00	paid
25.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/008	RFQ	1701	72,000.00	Not paid
26.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/008	RFQ	1702	30,000.00	Not paid
27.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/008	RFQ	1731	10,540.00	Not paid
28.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/008	RFQ	1733	900.00	paid
29.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/004	RFQ	1736	17,450.00	Not paid
30.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/005	RFQ	1740	500.00	paid
31.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/006	RFQ	1742	2640.00	paid
32.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/004	RFQ	1750	2,800.00	Not paid
33.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/004	RFQ	1787	28,000.00	Not paid
34.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/004	RFQ	1808	2,800.00	Not paid
35.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/005	RFQ	1809	1,250.00	Not paid
36.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/138	RFQ	1810	20,400.00	Not paid
37.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/006	RFQ	1812	29,100.00	Not paid
38.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/004	RFQ	1815	17,450.00	Not paid
39.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/006	RFQ	1854	22,500.00	Not paid
40.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/006	RFQ	1872	39,000.00	Not paid
41.	Batriz Co. Ltd	NT/PPD/YP/25413/E	Ericson Bii	goods	Uok/Catering/18/19/007	RFQ	1971	22,500.00	Not paid
42.	I-Tech Supplies (E.A)Ltd	NT/PPD/YP/24291/B	Mercy Wanjiru	goods	Uok/AGRI/18/19/050	RFQ	1798	7,200.00	Not paid
43.	Itech Supplies E.A Ltd	NT/PPD/YP/24291/B	Mercy Wanjiru	goods	Uok/HEALTH	RFQ	1862	90,700.00	Not paid

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					UNIT/18/19/058				
44.	Itech Supplies E.A Ltd	NT/PPD/YP/24291/B	Mercy Wanjiru	goods	Uok/HEALTH UNIT/18/19/058	RFQ	1844	11,600.00	Not paid
45.	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	UoK/EST/18/19/36	RFQ	1717	364,000.00	Not paid
46.	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	UoK/EST/18/19/36	RFQ	1718	342,000.00	Not paid
47.	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	UoK/AGRI/18/19/070	RFQ	1748	48,000.00	Not paid
48.	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/AGRI/18/19/050	RFQ	1797	12,000.00	Not paid
49.	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/HEALTH UNIT/18/19/058	RFQ	1859	308,000.00	Not paid
50.	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/SCH OF NATURAL RESOURCES/18/19/067	RFQ	1866	18,700.00	Not paid
51.	Lablink (Ea) Co.Ltd	NT/PPD/YP/28918 /E		Goods	Uok/SCH OF NATURAL RESOURCES/18/19/058	RFQ	1860	238,900.00	Not paid
52.	Lablink (Ea) Co.Ltd	NT/PPD/YP/28918 /E		Goods	Uok/HEALTH UNIT/18/19/058	RFQ	1865	135,600.00	Not paid
53.	Gelsup Laboratory Equipment Supplies			Goods	Uok/HEALTH UNIT/18/19/058	RFQ	1861	84,520.00	Not paid
54.	Montana Africa Ltd	NT/PPD/YP/27404 /E	Daniel Mutethia mwiti	Goods	Uok/HEALTH UNIT/18/19/058	RFQ	1796	21,750.00	Not paid
55.	Montana Africa Ltd	NT/PPD/YP/27404 /E	Daniel Mutethia mwiti	Goods	Uok/HEALTH UNIT/18/19/058	RFQ	1863	83,480.00	Not paid
56.	Lued (A) Chemicals Ltd		Edward kiogora	Goods	Uok/HEALTH UNIT/18/19/058	RFQ	1864	123,325.00	Not paid
57.	Lued (A) Chemicals Ltd		Edward kiogora	Goods	Uok/HEALTH UNIT/18/19/058	RFQ	1843	13,550.00	Not paid
58.	Kolumo Enterprises	NT/PPD/YP/33878/E	Jackline Cheruto Towett	Goods	UoK/Catering/18/19/007	RFQ	1628	260,000.00	Not paid
59.	Kolumo Enterprises	NT/PPD/YP/33878/E	Jackline Cheruto Towett	Goods	UoK/Catering/18/19/007	RFQ	1629	195,000.00	Not paid
60.	Kolumo Enterprises	NT/PPD/YP/33878/E	Jackline Cheruto Towett	Goods	UoK/Catering/18/19/007	RFQ	1673	19,500.00	Not paid
61.	Kolumo Enterprises	NT/PPD/YP/33878/E	Jackline Cheruto Towett	Goods	UoK/Catering/18/19/007	RFQ	1629	195,000.00	Not paid

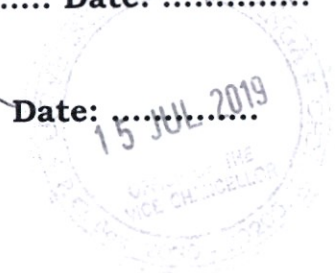
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy /consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
62.	Kolumo Enterprises	NT/PPD/YP/33878/E	Jackline Cheruto Towett	Goods	UoK/Catering/18/19/007	RFQ	1700	13,000.00	Not paid
63.	Kolumo Enterprises	NT/PPD/YP/33878/E	Jackline Cheruto Towett	Goods	UoK/Catering/18/19/007	RFQ	1806	13,000.00	Not paid
64.	Kolumo Enterprises	NT/PPD/YP/33878/E	Jackline Cheruto Towett	Goods	UoK/Catering/18/19/007	RFQ	1855	26,000.00	Not paid
65.	Kolumo Enterprises	NT/PPD/YP/33878/E	Jackline Cheruto Towett	Goods	UoK/Catering/18/19/007	RFQ	1975	26,000.00	Not paid
<b>Sub-Total</b>								<b>13,285,155.83</b>	
<b>Total for the six months</b>								<b>21,731,230.83</b>	

**30% PREFERENCE AND RESERVATION SCHEME SUMMARY FOR THE 6 MONTHS FROM JANUARY TO JUNE 2018/19 FY**

Category	No. of Contracts awarded	Total Value of contracts awarded (ksh)	% of contract value per category
PWD	4	418,300.00	1.924879%
Women	83	8,027,775.00	36.94119%
Youth	65	13,285,155.83	61.13393%
<b>Total</b>	<b>152</b>	<b>21,731,230.83</b>	<b>100%</b>

**Prepared by:** Ms. Zuleha Kadima      **Designation:** Procurement Officer **Signature:**  **Date:** 15/7/19

**Approved by:** Prof. Wilson Kipngeno **Designation:** Vice Chancellor **Signature:**  **Date:** 15 JUL 2019



SIX MONTHS REPORT OF PREFERENCES & RESERVATION SCHEMES JANUARY-JUNE 2019  
 NAME OF PE: PWANI UNIVERSITY  
 REPORTING PERIOD: SIX (6) MONTHS -JANUARY TO JUNE 2019  
 FY:2018/2019

SECTION A:Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for	%Reserved (D/E)	Number of contracts awards during the 6 months reporting period	Value of Contracts awards during the 6 months reporting period	% Value of Contracts Award = (H/D) X 100
619,903,000	152,670,000	25%	238	24,325,217	3.9%

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

S/No.	Supplier/Contractor's (Business name as appears in the AGPO Cert)	AGPO Cert. No	Name of Directors	Nature of Contract (goods/services)	Tender/Quotation No. & Description	Method of Procurement	LPO/ISO/Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>									
1	MAYFAIR	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/095/18/19	RFQ	4700	234,000	PAID
2	MAYFAIR	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/095/18/19	RFQ	4788	161,000	PAID
3	MAYFAIR	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/095/18/19	RFQ	4799	290,000	PAID
4	FRANKWOOD ENTERPRISES	NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/216/18/19	RFQ	4900	9,500	PAID
5	FRANKWOOD ENTERPRISES	NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/216/18/19	RFQ	4901	9,500	PAID
Total Contract Value for PWD								704,000	

**WOMEN**

S/No.	Supplier/Contractor's name (Business name as appears in the AGPO Cert)	AGPO Cert. No	Name of Directors	Nature of Contract (Goods/works/non-consultancy/services)	Tender/Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
1	INOCHEM LIMITED	NT/PPD/DGW/508/W	LUCY MWANGI	Goods	PU/121/18/19	RFQ	4590	87,184	PAID
	BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/2750/W	SARA WAMBUI GATHUA	Goods	PU/121/18/19	RFQ	4591	41,980	PAID
2	SALAYSON ENT.& SERVICES LTD	NT/PPD/DGW/6728/E	JANE NGUCHI	Goods	PU/121/18/19	RFQ	4592	27,900	PAID
3	ESSYKARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/121/18/19	RFQ	4593	26,510	PAID
4	SALAYSON ENT.& SERVICES LTD	NT/PPD/DGW/6728/E	JANE NGUCHI	Goods	PU/121/18/19	RFQ	4595	3,040	PAID
5	BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/2750/W	SARA WAMBUI GATHUA	Goods	PU/121/18/19	RFQ	4596	14,315	PAID
6	INOCHEM LIMITED	NT/PPD/DGW/508/W	LUCY MWANGI	Goods	PU/121/18/19	RFQ	4597	6,860	PAID
7	ESSYKARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/121/18/19	RFQ	4598	15,600	PAID
8	JOYFLEX AGENCIES	NT/PPD/DGW/1126/3/E	DORIS GICHORA	Goods	PU/075/18/19	RFQ	4602	22,530	PAID
9	ESSYKARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/121/18/19	RFQ	4605	109,100	PAID
10	BUSINESS MASTERS	NT/PPD/DGW/2750/W	SARA WAMBUI GATHUA	Goods	PU/121/18/19	RFQ	4606	253,425	PAID
11	INOCHEM LIMITED	NT/PPD/DGW/508/W	LUCY MWANGI	Goods	PU/121/18/19	RFQ	4607	477,510	PAID
12	SALAYSON ENT. & SERVICES LTD	NT/PPD/DGW/6728/E	JANE NGUCHI	Goods	PU/121/18/19	RFQ	4608	325,560	PAID
13	JOYFLEX AGENCIES	NT/PPD/DGW/1126/3/E	DORIS GICHORA	Goods	PU/075/18/19	RFQ	4610	28,860	PAID
14	GEMINI LOGISTICS LTD	NT/PPD/DGW/1086/W	GLADYS KINYANJUI	Goods	PU/138/18/19	RFQ	4613	11,310	PAID

16	INOCHEM LIMITED	NT/PPD/DGW/508/W	LUCY MWANGI	Goods	PU/121/18/19	RFQ	4620	19,440	PAID
17	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/121/18/19	RFQ	4623	28,180	PAID
18	TIFFEWILL ENTERPRISE	NT/PPD/DGW/1451/W	CAROLINE ASANYO	Goods	PU/150/17/18	RFQ	4642	507,500	PAID
19	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4643	510,000	PAID
20	INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4649	156,615	PAID
21	JEDJOY ENTERPRISE	NT/PPD/DGW/5347/E	JEDLUZA JOYCE SAMBA	Goods	PU/156/18/19	RFQ	4556	12,400	PAID
22	DAEI ENTERPRISES	NT/PPD/DGW/2011/6/E	DOREEN NDUGWA MUNYAO	Goods	PU/156/18/19	RFQ	4659	79,916	PAID
23	JEDJOY ENTERPRISE	NT/PPD/DGW/5347/E	JEDLUZA JOYCE SAMBA	Goods	PU/156/18/19	RFQ	4662	11,600	PAID
24	DAEI ENTERPRISES	NT/PPD/DGW/2011/6/E	DOREEN NDUGWA MUNYAO	Goods	PU/156/18/19	RFQ	4664	291,725	PAID
25	JEDJOY ENTERPRISE	NT/PPD/DGW/5347/E	JEDLUZA JOYCE SAMBA	Goods	PU/156/18/19	RFQ	4666	61,300	PAID
26	JOYFLEX AGENCIES	NT/PPD/DGW/1126/3/E	DORIS GICHORA	Goods	PU/075/18/19	RFQ	4668	38,700	PAID
27	ZEDEKA COMMODITIES	NT/PPD/DGW/2640/2/E	RUTH MWANGI	Goods	PU/153/18/19	RFQ	4670	242,200	PAID
28	BELMART VENTURES BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/1907/2/E	MARY ANNE MUTHONI MUGO SARA WAMBUI GATHUA	Goods	PU/153/18/19	RFQ	4673	17,800	PAID
29	DAEI ENTERPRISES	NT/PPD/DGW/2011/6/E	DOREEN NDUGWA MUNYAO	Goods	PU/143/18/19	RFQ	4677	9,915	PAID
30	MIKAY ENTERPRISES	KCG/DGW/456	ADELA KALUME	Goods	PU/143/18/19	RFQ	4678	11,200	PAID
31	DAEI ENTERPRISES	NT/PPD/DGW/2011/6/E	DOREEN NDUGWA MUNYAO	Goods	PU/095/18/19	RFQ	4679	117,000	PAID
32	FRAGOVIN ENTERPRISES	CG/DGW/001/W	VINCENT OGOLA	Goods	PU/151/18/19	RFQ	4681	349,000	PAID
33	FRAGOVIN ENTERPRISES	CG/DGW/001/W	VINCENT OGOLA	Goods	PU/154/18/19	RFQ	4683	125,000	PAID
34	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/1145/7/E	RACHAEL D NGUMBAO	Goods	PU/018/18/19	RFQ	4685	16,500	PAID
35	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4686	24,890	PAID

37	MALIWORKS KENYA LTD	NT/PPD/DGW/8443 /E	MARY NGUGI	Goods	PU/124/18/19	RFQ	4688	50,000	PAID
38	GEMINI LOGISTICS LTD	NT/PPD/DGW/1086 /W	GLADYS KINYANJUI	Goods	PU/155/18/19	RFQ	4690	26,096	PAID
39	ESSYKARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/155/18/19	RFQ	4691	6,740	PAID
40	BEACHAM GENERAL	NT/PPD/DGW/2084 0/E	CHARLES MURITHI NGANGA	Goods	PU/155/18/19	RFQ	4693	18,411	PAID
41	MALIWORKS KENYA LTD	NT/PPD/DGW/8443 /E	MARY NGUGI	Goods	PU/124/18/19	RFQ	4698	25,000	PAID
42	BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/2750 /W	SARA WAMBUJI GATHUA	Goods	PU/143/18/19	RFQ	4701	34,000	PAID
43	DAEI ENTERPRISES	NT/PPD/DGW/2011 6/E	DOREEN NDUGWA MUNYAO	Goods	PU/095/18/19	RFQ	4702	234,000	PAID
44	JOYFLEX AGENCIES	NT/PPD/DGW/1126 3/E	DORIS GICHORA	Goods	PU/075/18/19	RFQ	4704	45,100	PAID
45	JEDJOY ENTERPRISE	NT/PPD/DGW/5347 /E	JEDLIZA JOYCE SAMBA	Goods	PU/156/18/19	RFQ	4706	420,000	PAID
46	CREATIVE TOUCH LTD	NT/PPD/DGW/2086 3/E	SHEILA NDUNGU	Goods	PU/166/18/19	RFQ	4714	63,800	PAID
47	JEDJOY ENTERPRISE	NT/PPD/DGW/5347 /E	JEDLIZA JOYCE SAMBA	Goods	PU/175/18/19	RFQ	4719	2,500	PAID
48	ESSYKARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4724	15,200	PAID
49	GEMINI LOGISTICS LTD	NT/PPD/DGW/1086 /W	GLADYS KINYANJUI	Goods	PU/155/18/19	RFQ	4730	2,764	PAID
50	ABLEZ GENERAL MERCHANTS	NT/PPD/DGW 17499/E	JANET MKHAMBE	Goods	PU/181/18/19	RFQ	4732	1,000	PAID
51	ESSYKARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4734	510,000	PAID
52	JEDJOY ENTERPRISE	NT/PPD/DGW/5347 /E	JEDLIZA JOYCE SAMBA	Goods	PU/156/18/19	RFQ	4750	93,750	PAID
53	DAEI ENTERPRISES	NT/PPD/DGW/2011 6/E	DOREEN NDUGWA MUNYAO	Goods	PU/156/18/19	RFQ	4751	312,785	PAID
54	GEMINI LOGISTICS LTD	NT/PPD/DGW/1086 /W	GLADYS KINYANJUI	Goods	PU/138/18/19	RFQ	4752	11,310	PAID
55	DAEI ENTERPRISES	NT/PPD/DGW/2011 6/E	DOREEN NDUGWA MUNYAO	Goods	PU/156/18/19	RFQ	4753	34,340	PAID
56	JEDJOY ENTERPRISE	NT/PPD/DGW/5347 /E	JEDLIZA JOYCE SAMBA	Goods	PU/156/18/19	RFQ	4755	12,400	PAID

57	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4757	153,635	PAID
58	TRICAT CONTRACTORS	NT/PPD/DGW/1882 /B	CATHERINE KARIUKI	Goods	PU/039/18/19	RFQ	4761	63,000	PAID
59	NIRVANA VENTURES COMPANY	NT/PPD/DGW/1256 6/E	EMMAH NJERI GIATOMO	Goods	PU/152/18/19	RFQ	4770	18,794	PAID
60	JEDJOY ENTERPRISE	NT/PPD/DGW/5347 /E	JEDLIZA JOYCE SAMBA	Goods	PU/156/18/19	RFQ	4772	4,500	PAID
61	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4773	1,350	PAID
62	SPLASH TRADING LTD	NT/PPD/DGW/1896 8/E	MARGARET MUTHONI GICHOHI	Goods	PU/180/18/19	RFQ	4775	4,054	PAID
63	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/1145 7/E	RACHAEL D NGUMBAO	Goods	PU/179/18/19	RFQ	4777	11,965	PAID
64	AJCALEBS INVESTMENTS	NT/PPD/DGW/1988 6/E	NANCY ONCHIEKU	works	PU/154/18/19	RFQ	4779	958,000	PAID
65	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/1145 7/E	RACHAEL D NGUMBAO	Goods	PU/179/18/19	RFQ	4781	182,935	PAID
66	BUSINESS MASTERS	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/143/18/19	RFQ	4786	114,390	PAID
67	BUSINESS MASTERS	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/143/18/19	RFQ	4791	8,455	PAID
68	SPLASH TRADING LTD	NT/PPD/DGW/1896 8/E	MARGARET MUTHONI GICHOHI	Goods	PU/180/18/19	RFQ	4796	25,512	PAID
69	BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/143/18/19	RFQ	4798	63,040	PAID
70	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028 /W	CAROLINE ASANYO	Goods	PU/192/18/19	RFQ	4800	33,520	PAID
71	DOROGERT ENTERPRISES	NT/PPD/DGW/1324 9/E	GETRUDE KARAGAI TIMIA	Goods	PU/026/18/19	RFQ	4803	455	PAID
72	SAJAYSON ENT. & SERVICES LTD	NT/PPD/DGW/6728 /E	JANE NGUCHI	Goods	PU/121/18/19	RFQ	4818	75,000	PAID
73	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/004/18/19	RFQ	4820	48,000	PAID
74	JEDJOY ENTERPRISE	NT/PPD/DGW/5347 /E	JEDLIZA JOYCE SAMBA	Goods	PU/201/18/19	RFQ	4821	13,800	PAID
75	VIRGO VENTURES	NT/PPD/DGW/1733 3/E	VIOLA KAVEKE	Goods	PU/018/18/19	RFQ	4823	262,500	PAID
76	TIFFYWILL ENTERPRISE	NT/PPD/DGW/1451 /W	CAROLINE ASANYO	Goods	PU/150/18/19	RFQ	4824	232,000	PAID

77	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4830	4,580	PAID
78	ASURENA ENTERPRISES	NT/PPD/DGW/1604 4/E	ASURENA OWINO	Goods	PU/095/18/19	RFQ	4833	27,608	PAID
79	SPLASH TRADING LTD	NT/PPD/DGW/1896 8/E	MARGARET MUTHONI GICHOKI	Goods	PU/180/18/19	RFQ	4836	126,306	PAID
80	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028 /W	CAROLINE ASANYO	Goods	PU/192/18/19	RFQ	4838	28,500	PAID
81	BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/143/18/19	RFQ	4846	189,400	PAID
82	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4848	510,000	PAID
83	BUSINESS MASTERS	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/199/18/19	RFQ	4851	6,600	PAID
84	NEW KAYASHUN ENTERPRISES	NT/PPD/DGW/2120 6	SAKINA ABDI	Goods	PU/199/18/19	RFQ	4853	101,250	PAID
85	BUSINESS MASTERS	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/143/18/19	RFQ	4856	2,500	PAID
86	NEW KAYASHUN ENTERPRISES	NT/PPD/DGW/2120 6	SAKINA ABDI	Goods	PU/199/18/19	RFQ	4874	43,150	PAID
87	BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/199/18/19	RFQ	4875	2,716	PAID
88	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4882	133,450	PAID
89	SPLASH TRADING LTD	NT/PPD/DGW/1896 8/E	MARGARET MUTHONI GICHOKI	Goods	PU/180/18/19	RFQ	4898	1,500	PAID
90	JOYFLEX AGENCIES	NT/PPD/DGW/1126 3/E	DORIS GICHORA	Goods	PU/180/18/19	RFQ	4899	1,100	PAID
91	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028 /W	CAROLINE ASANYO	Goods	PU/192/18/19	RFQ	4902	86,300	PAID
92	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028 /W	CAROLINE ASANYO	Goods	PU/207/18/19	RFQ	4906	2,900	PAID
93	NEW KAYASHUN ENTERPRISES	NT/PPD/DGW/2120 6	SAKINA ABDI	Goods	PU/199/18/19	RFQ	4911	17,000	PAID
94	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/157/18/19	RFQ	4914	4,145	NOT PAID
95	SALAYSON ENT. & SERVICES LTD	NT/PPD/DGW/6728 /E	JANE NGUCHI	Goods	PU/121/18/19	RFQ	4917	83,970	PAID
96	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028 /W	CAROLINE ASANYO	Goods	PU/207/18/19	RFQ	4918	63,800	PAID

97	GEMINI LOGISTICS LTD	NT/PPD/DGW/1086 /W	GLADYS KINYANJUI	Goods	PU/138/18/19	RFQ	4920	27,090	PAID
98	TIFFYWILL ENTERPRISE	NT/PPD/DGW/1451 /W	CAROLINE ASANYO	Goods	PU/222/17/18	RFQ	4922	37,400	PAID
99	TIFFYWILL ENTERPRISE	NT/PPD/DGW/1451 /W	CAROLINE ASANYO	Goods	PU/222/17/18	RFQ	4923	9,640	PAID
100	TIFFYWILL ENTERPRISE	NT/PPD/DGW/1451 /W	CAROLINE ASANYO	Goods	PU/222/17/18	RFQ	4925	23,000	PAID
101	BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/121/18/19	RFQ	4926	47,475	PAID
102	MIKAY	KCG/DGW/456	ADELA KALIME	Goods	PU/143/18/19	RFQ	4927	14,000	PAID
103	TIFFYWILL ENTERPRISE	NT/PPD/DGW/1451 /W	CAROLINE ASANYO	Goods	PU/222/17/18	RFQ	4931	144,000	PAID
104	AJCALEBS INVESTMENTS	NT/PPD/DGW/1988 G/E	NANCY ONCHIEKU	works	PU/RT/07/18/19	RT	4932	118,552	PAID
105	MALUORKS KENYA LTD	NT/PPD/DGW/8443 /E	MARY NGUGI	Goods	PU/229/17/18	RFQ	4935	28,935	PAID
106	NEW KAYASHUN ENTERPRISES	NT/PPD/DGW/2120 G	SAKINA ABDI	Goods	PU/199/18/19	RFQ	4940	34,960	PAID
107	DAMALIN ENTERPRISES	NT/PPD/DGW/1786 /B	MARY KURIA	Goods	PU/199/18/19	RFQ	4942	6,730	PAID
108	BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/109/18/19	RFQ	4943	13,500	NOT PAID
109	JAKAPARI ENTERPRISES	KCG/DGW/161	JACKLINE KANZE	Goods	PU/205/18/19	RFQ	4947	4,270	NOT PAID
110	DOROGERT ENTERPRISES	NT/PPD/DGW/1324 9/E	GETRUDE KARAGAI TIMIA	Goods	PU/232/18/19	RFQ	4950	7,058	PAID
111	TIFFYWILL ENTERPRISE	NT/PPD/DGW/1451 /W	CAROLINE ASANYO	Goods	PU/232/18/19	RFQ	4951	64,000	NOT PAID
112	BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/143/18/19	RFQ	4955	1,683	PAID
113	TIFFYWILL ENTERPRISE	NT/PPD/DGW/1451 /W	CAROLINE ASANYO	Goods	PU/150/18/19	RFQ	4959	48,000	PAID
114	DAMALIN ENTERPRISES	NT/PPD/DGW/1786 /B	MARY KURIA	Goods	PU/199/18/19	RFQ	4966	8,480	NOT PAID
115	BUSINESS MASTERS ENTERPRISES	NT/PPD/DGW/2750 /W	SARA WAMBUI GATHUA	Goods	PU/199/18/19	RFQ	4967	15,808	NOT PAID
116	DAMALIN ENTERPRISES	NT/PPD/DGW/1786 /B	MARY KURIA	Goods	PU/199/18/19	RFQ	4977	1,980	NOT PAID

**YOUTH**

S/No.	Supplier/Contractor's (Business name as appears in the AGPO Cert)	AGPO Cert. No	Name of Directors	Nature of Contract (Goods/works/non-consultancy/consultancy/services)	Tender/Quotation No. & Description	Method of Procurement	LPOL/ISO/Contract No.	Contract Value	Payment status
	<b>TOTAL</b>							<b>10,490,026</b>	
1	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	PU/120/18/19	RFQ	4584	70,385	PAID
2	KAMUGI PRECIOUS	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/120/18/19	RFQ	4585	113,215	PAID
3	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/118/18/19	RFQ	4586	42,750	PAID
4	RAVIVA ENTERPRISES	NT/PPD/YP/29114/F	DAVID ASANYO GESORA	Goods	PU/047/181/19	RFQ	4588	68,000	PAID
5	JUPHILAD ENTERPRISES	NT/PPD/YP/31968/E	JUSTIN ADIEKO	Goods	PU/121/18/19	RFQ	4594	2,400	PAID
6	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/075/17/18	RFQ	4599	4,180	PAID
7	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/075/17/18	RFQ	4600	5,070	PAID
8	RUFRA ENTERPRISES	CGK/YAGPO/517	RUTH KENDI	Goods	PU/075/18/19	RFQ	4601	14,230	PAID
9	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/075/17/18	RFQ	4603	9,560	PAID
10	JUPHILAD ENTERPRISES	NT/PPD/YP/31968/E	JUSTIN ADIEKO	Goods	PU/121/18/19	RFQ	4509	11,000	PAID
11	RUFRA ENTERPRISES	CGK/YAGPO/517	RUTH KENDI	Goods	PU/075/18/19	RFQ	4611	8,760	PAID

12	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/075/17/18	RFQ	4612	8,480	PAID
13	SYSTEM REENGINEERED LTD	NT/PPD/YP/2683/A	DANIEL KARANJA	Services	PU/DP/003/18/19	RFQ	4618	2,467,388	PAID
14	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/144/18/19	RFQ	4624	996,300	PAID
15	FACHAN LIMITED	CGK/YAGPO/1082	CHARLES RUWA	Goods	PU/144/18/19	RFQ	4625	529,583	PAID
16	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	PU/157/18/19	RFQ	4644	282,450	PAID
17	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	PU/157/18/19	RFQ	4650	124,980	PAID
18	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	PU/157/18/19	RFQ	4654	20,750	PAID
19	MALLY AFRICA LTD	NO.NT/PPD/YP/745/1/E	ALICE MAGANGA	Goods	PU/158/17/18	RFQ	4655	5,600	PAID
20	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/156/18/19	RFQ	4657	19,200	PAID
21	AMKEN YOUTH ENTERPRISES	BN/2013/244651	DANIEL SILA MBITHI	Goods	PU/156/18/19	RFQ	4658	6,520	PAID
22	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/156/18/19	RFQ	4660	25,500	PAID
23	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/156/18/19	RFQ	4663	328,500	PAID
24	AMKEN YOUTH ENTERPRISES	BN/2013/244651	DANIEL SILA MBITHI	Goods	PU/156/18/19	RFQ	4665	3,250	PAID
25	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/075/17/18	RFQ	4667	15,510	PAID
26	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/153/18/19	RFQ	4669	22,660	PAID
27	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/075/17/18	RFQ	4672	9,560	PAID
28	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/049/18/19	RFQ	4674	257,400	PAID
29	SYDAINAMSI ENTERPRISES	NT/PPD/DGW/2852/4/E	ESTHER NASIDAI SANWU	Goods	PU/151/18/19	RFQ	4682	54,812	PAID

30	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	PU/157/18/19	RFQ	4684	38,930	PAID
31	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/155/18/19	RFQ	4689	42,968	PAID
32	SYDAINAMSI ENTERPRISES	NT/PPD/DGW/28524/E	ESTHER NASIDAI SANEWU	Goods	PU/154/18/19	RFQ	4692	70,800	PAID
33	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/155/18/19	RFQ	4694	4,020	PAID
34	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Works	PU/RT/11/18/19	RT	4699	70,800	PAID
35	TECH SUPPORT SOLUTIONS	NT/PPD/YP/29284/E	PETER OUKO	Goods	PU/143/18/19	RFQ	4703	27,434	PAID
36	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Works	PU/075/18/19	RFQ	4707	52,000	PAID
37	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/075/18/19	RFQ	4708	100,000	PAID
38	SAI PRINTERS	CG/YP/001/E	MUKESH L.N	Goods	PU/159/18/19	RFQ	4717	10,500	PAID
39	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Works	PU/RT/11/18/19	RT	4718	10,500	PAID
40	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Works	PU/RT/11/18/19	RT	4720	6,600	PAID
41	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Works	PU/RT/11/18/19	RT	4722	15,400	PAID
42	SYDAINAMSI ENTERPRISES	NT/PPD/DGW/28524/E	ESTHER NASIDAI SANEWU	Goods	PU/154/18/19	RFQ	4725	28,600	PAID
43	ICLOUD INTERNATIONAL	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	PU/157/18/19	RFQ	4726	11,850	PAID
44	RAMO AUTHENTIC SOLUTIONS	NT/PPD/YP/33964/E	MOHAMED JOHININO AHMED	Goods	PU/163/18/19	RFQ	4728	188,500	PAID
45	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/155/18/19	RFQ	4729	11,781	PAID
46	JUPHILAD ENTERPRISES	NT/PPD/YP/31968/E	JUSTIN ADIEKO	Goods	PU/121/18/19	RFQ	4731	5,500	PAID
47	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	PU/157/18/19	RFQ	4735	282,450	PAID
48	BASWABASWA ENTERPRISES	SS/KFI/LR/YP/G/BAHD /287/2012	SWALEH MOHAMED	Goods	PU/060/18/19	RFQ	4739	99,000	PAID

49	TELIVIAN AGENCIES LTD	NT/PPD/YP/24291/	SAMUEL WARUI MWA	Goods	RFQ	4745	25,000	PAID
50	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	RFQ	4748	491,500	PAID
51	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	RFQ	4754	32,800	PAID
52	AMKEN YOUTH ENTERPRISES	BN/2013/244651	DANIEL SILA MBITHI	Goods	RFQ	4756	60,300	PAID
53	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	RFQ	4758	122,185	PAID
54	BIO LEGEND SCIENTIFIC LTD	NT/PPD/YP/30088/	NDGEWA WAIHAKA	Goods	RFQ	4763	5,220	PAID
55	TELIVIAN AGENCIES	NT/PPD/YP/24291/	SAMUEL WARUI MWA	Goods	RFQ	4764	275,000	PAID
56	LEGACY LAB AFRICAN LTD	NT/PPD/YP/28373/	GABRIEL MUTUGI	Goods	RFQ	4765	9,600	PAID
57	CHARBIZ ENTERPRISES	CGK/YAGPO/870	CHARLES GONA	Goods	RFQ	4767	62,640	PAID
58	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	RFQ	4774	2,065	PAID
59	GILMA KENYA LTD	NT/PPD/YP/14456	GILBERT MANGENYI	Goods	RFQ	4776	3,500	PAID
60	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	WORKS	RT	4778	102,000	PAID
61	LAMKANI INVESTMENTS	CGK/YAGPO/156	GARAMA K NGALA	Goods	RFQ	4780	6,140	PAID
62	LAMKANI INVESTMENTS	CGK/YAGPO/156	GARAMA K NGALA	Goods	RFQ	4782	3,210	PAID
63	FACHAN LIMITED	CGK/YAGPO/1082	CHARLES RUWA NGALA	Goods	RFQ	4783	19,934	PAID
64	TELIVIAN AGENCIES	NT/PPD/YP/24291/	SAMUEL WARUI MWA	Goods	RFQ	4787	21,000	PAID
65	BMET Firm	NT/PPD/YP/31069/	ANTHONY KIOI WANJIRU	Goods	RFQ	4790	195,000	PAID
66	TELIVIAN AGENCIES	NT/PPD/YP/24291/	SAMUEL WARUI MWA	Goods	RFQ	4794	187,500	PAID
67	GILMA KENYA LTD	NT/PPD/YP/14456	GILBERT MANGENYI	Goods	RFQ	4797	3,300	PAID
68	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	RFQ	4801	90,000	PAID

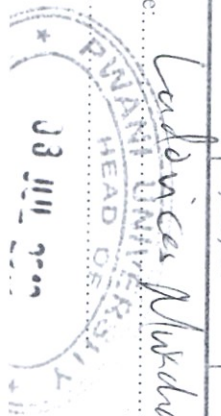
69	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/095/18/19	RFQ	4802	250,000	PAID
70	HIGHLAND LOGISTICS AND SUPPLIES LTD	NT/PPD/YP/33973/E	HUDSON LEONARD OGEGA	Goods	PU/164/18/19	RFQ	4804	8,210	PAID
71	MALLY AFRICA	NO.NT/PPD/YP/7451/E	ALICE MAGANGA	Goods	PU/178/17/18	RFQ	4805	28,600	PAID
72	INTELINKS EAST AFRICA	CGK/YAGPO/896	JUSTUS KIMBIO	Goods	PU/015/18/19	RFQ	4809	795,800	PAID
73	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/156/18/19	RFQ	4810	16,200	PAID
74	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/177/18/19	RFQ	4813	16,200	PAID
75	ICLOUD INTERNATIONAL	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	PU/157/18/19	RFQ	4828	115,000	PAID
76	SYDAINAMSI ENTERPRISES	NT/PPD/DGW/28524/E	ESTHER NASIDAI SANWU	Goods	PU/190/18/19	RFQ	4829	198,000	PAID
77	ICLOUD INTERNATIONAL	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	PU/157/18/19	RFQ	4831	4,898	PAID
78	TELVIAN AGENCIES	NT/PPD/YP/24291/E	SAMUEL WARUI MWAI	Goods	PU/195/18/19	RFQ	4834	8,000	PAID
79	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/180/18/19	RFQ	4837	51,250	PAID
80	WAREHOUSE SOLUTIONS	NT/YP/17390/E	DENNIS POLE	Goods	PU/155/18/19	RFQ	4840	6,150	PAID
81	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/155/18/19	RFQ	4841	1,800	PAID
82	ICLOUD INTERNATIONAL	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	PU/157/18/19	RFQ	4849	313,800	PAID
83	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/199/18/19	RFQ	4852	689,945	PAID
84	YOUNG HEART GENERAL	NT/PPD/YP/4382/E	MUNIRA MASSA	Goods	PU/199/18/19	RFQ	4854	2,960	PAID
85	TECH SUPPORT SOLUTIONS	NT/PPD/YP/29284/E	PETER OUKO	Goods		DP	4862	37,282	PAID
86	KNIGHT FIRE APPLIANCES LIMITED	NT/PPD/YP/891/B	IRINE KOECH	Goods	PU/182/18/19	RFQ	4869	80,736	PAID
87	JUNE VENTURES	NT/PPD/YP/14718/E	PATRICK NGETICH	Goods	PU/203/18/19	RFQ	4871	75,000	PAID

88	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	RFQ	4873	46,287	PAID
89	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	RFQ	4877	10,600	PAID
90	BASWABASWA ENTERPRISE LTD	SS/KFI/LR/YG/BAHD /287/2012	SWALEH MOHAMED	Goods	RFQ	4880	81,000	PAID
91	ICLOUD INTERNATIONAL	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	RFQ	4883	118,590	PAID
92	BMET FIRM	NT/PPD/YP/31069/E	ANTHONY KIOI WANJIRU	Goods	RFQ	4884	55,680	PAID
93	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	RFQ	4885	46,375	PAID
94	AMKEN YOUTH ENTERPRISES	BN/2013/24451	DANIEL SILA MBITHI	Goods	RFQ	4886	76,400	PAID
95	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBUYA	WORKS	RT	4889	25,500	PAID
96	TELIVAN AGENCIES	NT/PPD/YP/24291/MWAI	SAMUEL WARUI	Goods	RFQ	4891	85,000	PAID
97	TELIVAN AGENCIES	NT/PPD/YP/24291/MWAI	SAMUEL WARUI	Goods	RFQ	4892	195,000	PAID
98	MALLY AFRICA	NT/PPD/YP/7451/E	ALICE MAGANGA	Goods	RFQ	4904	125,000	PAID
99	RAVIVA ENTERPRISES	NT/PPD/YP/29114/F	DAVID ASANYO GESORA	Goods	RFQ	4907	54,150	PAID
100	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	RFQ	4912	402,929	PAID
101	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH NYADERO	Goods	RFQ	4913	9,235	PAID
102	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD /287/2012	SWALEH MOHAMED	Goods	RFQ	4916	1,800	PAID
103	HIGHLAND LOGISTICS AND SUPPLIES LTD	NT/PPD/YP/33973/E	HUDSON LEONARD OGEGA	Goods	RFQ	4928	16,200	PAID
104	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	RFQ	4934	19,200	PAID
105	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	RFQ	4939	32,150	PAID
106	TELIVAN AGENCIES	NT/PPD/YP/24291/MWAI	SAMUEL WARUI	Goods	RFQ	4941	69,100	NOT PAID

107	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD /287/2012	SWALEH MOHAMED	Goods	PU/198/18/19	RFQ	4945	81,000	NOT PAID
108	KAMUGI PRECIOUS	NT//PPD//P/0713/D	DOLLY MUGWIRIA	Goods	PU/205/18/19	RFQ	4946	243,150	NOT PAID
109	OBA ENTERPRISES	NT//PPD//P/32450/E	ZENA OBARE MAGETO	Goods	PU/001/18/19	RFQ	4948	43,200	NOT PAID
110	HIGHLAND LOGISTICS AND SUPPLIES LTD	NT//PPD//P/33973/E	HUDSON LEONARD OGEA	Goods	PU/232/18/19	RFQ	4949	29,375	PAID
111	ICLOUD INTERNATIONAL LTD	NT//PPD//P/2676/A	SYLVIA RUTH NYADERO	Goods	PU/157/18/19	RFQ	4952	2,300	PAID
112	WAREHOUSE SOLUTIONS LIMITED	NT//P/17390/E	DENNIS POLE	Goods	PU/218/18/19	RFQ	4953	13,320	PAID
113	AMKEN YOUTH ENTERPRISES	BN/2013/244651	DANIEL SILA MBITHI	Goods	PU/208/18/19	RFQ	4956	70,000	PAID
114	LIGHTGREEN ENTERPRISES	NT//PPD//P/7612/E	KENNEDY ODHIAMBO OBUYA	Goods	PU/208/18/19	RFQ	4957	62,500	NOT PAID
115	MAKUMBINI ENTERPRISE	NT//PPD//P/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/199/18/19	RFQ	4964	16,000	NOT PAID
116	MAKUMBINI ENTERPRISE	NT//PPD//P/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/199/18/19	RFQ	4976	34,800	NOT PAID
117	AMKEN YOUTH ENTERPRISES	BN/2013/244651	DANIEL SILA MBITHI	Goods	PU/208/18/19	RFQ	4982	42,000	NOT PAID
	Sub Total							13,131,191	
	Total for the Half year							24,325,217	
Section C: Summary of all contract Awards as presented in Section B above									
Category	No of Contract awarded	Total Value of contract	% of contract per category						
PWD	5	704,000	2.89						
Women	116	10,490,026	43.12						
Youth	117	13,131,191	53.98						
Total	238	24,325,217	100						

Prepared by Name: Leah Njiru Designation: Procurement Officer Signature: [Signature]

Date of report: 03 July 2019



**ST. JOHN'S TEACHERS' TRAINING COLLEGE, KILIMAMBOGO**  
 'PER ASPERA AD ASTRA'

**REPORTS ON PREFERENCES AND RESERVATION SCHEMES**

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

**Reporting Period: January 2019- June 2019**  
**FY: 2018/2019**

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

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
52,342,259.00	15,702,677.70	30%	38	24,745,004.85	47.28%

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

	Supplier/Contractor Name	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO / No.	Contract Value	Payment status
<b>(PWD)</b>									
1	JOSMUR INVESTMENT	NT/PPD/PWD /1215/E	JOSPHAT MUTHAMIA	Supply of Dry Beans and Dry Maize	KGO/ADM/T/26&27/2018/2019	OPEN TENDER	7236,719 1,7297,36 1,362	1,230,850.00	PAID
<b>Sub Total</b>								<b>1,230,850.00</b>	
<b>WOMEN</b>									
1	NEGAMART VENTURES	NT/PPD/DGW /1036/E	GLADYS NGIRA MUIGAI	Supply of cleaning materials and meat and meat product	KGO/ADM/T/30/33/2018/2019	OPEN TENDER	7298,732 6,7369,91 90,7151	1,196,940.00	PAID
2	NJOFIDELIS GENERAL SUPPLIES	NT/PPD/DGW /12637/E	FIDELIS NJOKI WARUINGI	Supply of Fruits and sukumawiki	KGO/ADM/T/35/2018/2019	OPEN TENDER	7195,714 5,7294,73 31,7346	633,612.00	PAID
3	SCHOWAMWA ENTERPRISES	NT/PPD/DGW /26642/E	SCHOLASTIC A WAIRIMU	Supply of Bedcovers	KGO/ADM/T/38/2018/2019	OPEN TENDER	7107	19,800.00	PAID
4	WATIMO CEREALS STORES	NT/PPD/DGW /0576/D	ROSEMARY MAGANA	Supply of sugar, tea leaves and Rice cooking fat and Salt	KGO/ADM/T/30&32/2018/2019	OPEN TENDER	7407,021, 061	1,289,270.00	PAID
5	LUMASTEL GENERAL SUPPLIES	NT/PPD/DGW /15184/E	JANE GICHUKU, AN N WAMBUI& MARY WANGARI	Supply of Eggs and broiler Chicken	KGO/ADM/T/36/2018/2019	OPEN TENDER	7363,733 0,7315,72 89	716,150.00	PAID
6	DAWWIL ENTERPRISES	NT/PPD/DGW /12850/E	NANCY WANGUI& ROSE NYAKINYUA	Supply of cabbages, Tomato es, potatoes, carrots and onions	KGO/ADM/T/34/2018/2019	OPEN TENDER	7293,733 2,7361,71 96,7146	967,384.00	PAID

	Supplier/Contractor Name	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO / No.	Contract Value	Payment status
<b>Sub Total</b>								<b>4,823,156.00</b>	
<b>YOUTH</b>									
1	JASREEN SOLUTIONS	NT/PPD/YP/2 2207/P	IRENE WAMBUI WANJIRU	Supply of Maize Flour	KGO/ADM/T/28/201 8/2019	OPEN TENDER		1,486,800.00	PAID
<b>Sub Total</b>								<b>1,486,800.00</b>	
<b>Total for the Half year</b>								<b>7,540,806.00</b>	

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	1	1,230,850.00	16.32
Women	6	4,823,156.00	63.96
Youth	1	1,486,800.00	19.72
Total		7,540,806.00	100

**Prepared By: ANTHONY K. NDUNG'U**  
**Designation: PROCUREMENT OFFICER**

**Signature.....**

**Date of Report:..... 2/07/2019.**



CHUKA



UNIVERSITY

**PROCUREMENT DEPARTMENT**

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**CU/PROD/QAPC/31/18-19**

2<sup>nd</sup> July, 2019

The Director,  
Quality Assurance and Performance Contracting

Dear Madam,

**RE: SIX MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACT AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITY FOR FY 2018-2019.**

During the second half of the financial year (January– June 2019), the Procurement Department made purchases worth KES. 50,392,081.00 as per the attached report.

Thank you.

A handwritten signature in black ink, appearing to be 'Isaac Kimaiyo', written over a circular stamp or seal.

Isaac Kimaiyo  
Ag. Procurement Officer

5	Nechal Enterprises	NT/PPD/DG W/2497/W	-Lucy Njiru	Supply and delivery of stationery materials	RFQ 0307/18-19	RFQ	05428	15,000.00	Paid
6	Nechal Enterprises	NT/PPD/DG W/2497/W	-Lucy Njiru	Supply and delivery of stationery materials	RFQ 0307/18-19	RFQ	05427	22,000.00	Paid
7	Milan General Merchants	NT/PPD/DG W/13892/E	-Ester Wambui -Patrick Karithi	Supply and delivery of stationery materials	RFQ 0312/18-19	RFQ	05422	2,875.00	Paid
8	Wenmac Enterprises	NT/PPD/DG W/18629/E	-Evelyn Mulama	Supply and delivery of stationery materials	RFQ 0312/18-19	RFQ	05418	39,000.00	Paid
9	Nechal Enterprises	NT/PPD/DG W/2497/W	-Lucy Njiru	Supply and delivery of stationery materials	RFQ 0312/18-19	RFQ	05420	65,000.00	Paid
10	Nechal Enterprises	NT/PPD/DG W/2497/W	-Lucy Njiru	Supply and delivery of stationery materials	RFQ 0310/18-19	RFQ	05445	65,000.00	Paid
11	Wenmac Enterprises	NT/PPD/DG W/18629/E	-Evelyn Mulama	Supply and delivery of stationery materials	RFQ 0310/18-19	RFQ	05443	150,000.00	Paid
12	Wenmac Enterprises	NT/PPD/DG W/18629/E	-Evelyn Mulama	Supply and delivery of stationery materials	RFQ 0310/18-19	RFQ	05426	102,000.00	Paid
13	Wenmac Enterprises	NT/PPD/DG W/18629/E	-Evelyn Mulama	Supply and delivery of photocopying papers	RFQ 0311/18-19	RFQ	05493	306,600.00	Paid

## REPORT ON PREFERENCES AND RESERVATION SCHEMES

During the second half of the financial year 2018-2019, the Procurement Department made purchases to Youth, Women and Persons with Disability as per the breakdown shown below.

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

D	E	F	G	H	I
Total procurement spent for the half year 2018-2019	Total procurement value reserved for the FY	% Reserved	Number of contracts awarded during the 6 months reporting period	Value of contracts awarded during the 6 months reporting period	% value of contracts awarded = (H/D) x 100
<b>302,227,264.05</b>	<b>71,500,000.00</b>	<b>30%</b>	<b>101</b>	<b>50,399,796.00</b>	<b>17%</b>

### Section B: All contracts awards to the target group (Youth, Women and PWD)

#### WOMEN

S/N	Supplier Name	AGPO cert. No	Names of directors	Nature of contract	Tender/quotation no & description	Method of procurement	LPO/contract No	Contract value	Payment status
1	Nechal Enterprises	NT/PPD/DG W/2497/W	-Lucy Njiru	Supply and delivery of cartridges	RFQ 0261/18-19		05373	517,000.00	Paid
2	Baykers Ltd		-Elizabeth Njeri -Job Mbugi	Supply and delivery of hardware materials	RFQ 0258/18-19	RFQ	05356	12,400.00	Paid
3	Heri General Merchants Ltd	NT/PPD/DG W/19316/E	-Bernard K. Ngamau -Mary Kanjau	Supply and delivery of sports uniform and equipment	RFQ 0260/18-19	RFQ	05330	93,550.00	Paid
4	Uhai Ventures	NT/PPD/DG W/28498/E	-Christine Wanja Njeru	Supply and delivery of stationery materials	RFQ 0345/18-19	RFQ	05469	87,500.00	Paid

14	Wenmac Enterprises	NT/PPD/DG W/18629/E	-Evelyn Mulama	Supply and delivery of photocopying papers	RFQ 0311/18-19	RFQ	05414	420,000.00	Paid
15	Wenmac Enterprises	NT/PPD/DG W/18629/E	-Evelyn Mulama	Supply and delivery of photocopying papers	RFQ 0311/18-19	RFQ	05494	420,000.00	Paid
16	Wenmac Enterprises	NT/PPD/DG W/18629/E	-Evelyn Mulama	Supply and delivery of stationery materials	RFQ 0310/18-19	RFQ	05525	150,000.00	Paid
17	Wenmac Enterprises	NT/PPD/DG W/18629/E	-Evelyn Mulama	Supply and delivery of stationery materials	RFQ 0309/18-19	RFQ	05486	64,500.00	Paid
18	Nechal Enterprises	NT/PPD/DG W/2497/W	-Lucy Njiru	Supply and delivery of stationery materials	RFQ 0309/18-19	RFQ	05488	218,000.00	Unpaid
19	Rocca Enterprises Ltd		-caroline Matheka -Alex Mwangela	Installation of air conditioner	RFQ 0229/18-19	RFQ	05528	124,700.00	Paid
20	Baykers Ltd		-Elizabeth Njeri -Job Mbugi	Supply and delivery of hardware materials	RFQ 0326/18-19	RFQ	05473	86,250.00	Paid
21	Sky Kenya Ltd	NT/PPD/YP /293/E	-Dorothy Cheruotich -Caroline Chepkemoi	Renovations to classrooms at Ndagani Secondary School	CU/OPNT/69/18-19	Open tender		4,183,203.60	Ongoing

22	Sky Kenya Ltd	NT/PPD/YP/293/E	-Dorothy Cheruotich -Caroline Chepkemoi	Proposed wall padding for V.C's office and boardroom	RFQ 0241/18-19	RFQ	05462	1,595,556.00	Unpaid
23	Newgen Enterprises	NT/PPD/DG W/17185/E	-Purity Kimaita -Jeoffary	Branded materials	RFQ 0313/18-19	RFQ	05503	62,150.00	Unpaid
24	Spot On Enterprises	NT/PPD/DG W/19560/E	-Joyce Wairimu	Branded materials	RFQ 0313/18-19	RFQ	05502	38,000.00	Unpaid
25	Supply line Outfitters	NT/PPD/DG W/21153/E	-Rose Wanjiru Kariuki -stella Nyaguthie	Supply and delivery of protective gear	RFQ 0313/18-19	RFQ	05501	65,100.00	Unpaid
26	Supply line Outfitters	NT/PPD/DG W/21153/E	-Rose Wanjiru Kariuki -stella Nyaguthie	Supply and delivery of protective gear	RFQ 0313/18-19	RFQ	05490	268,130.00	Unpaid
27	Baykers Ltd		-John Karanja Wanjiku	Supply and delivery of hardware materials	RFQ 0369/18-19	RFQ	05577	10,170.00	Unpaid
28	Octopuz Ventures		-Elizabeth Njeri -Job Mbugi	Supply and delivery of hardware materials	RFQ 0400/18-19	RFQ	05636	922,300.00	Paid
29	Baykers Ltd		-James Kagure -Veronica Mwangi	Supply and delivery of hardware materials	RFQ 0400/18-19	RFQ	05637	45,000.00	Unpaid

30	KAGS Trading	NT/PPD/2018/DGW/0527	-Elizabeth Njeri -Job Mbugi	Supply and delivery of hardware materials	RFQ 0400/18-19	RFQ	05638	2,700.00	Paid
31	Baykers Ltd		-James Kagure -Veronica Mwangi	Supply and delivery of hardware materials	RFQ 0400/18-19	RFQ	05623	5,040.00	Unpaid
32	KAGS Trading	NT/PPD/2018/DGW/0527	-James Kagure -Veronica Mwangi	Supply and delivery of hardware materials	RFQ 0400/18-19	RFQ	05601	34,835.00	Paid
33	KAGS Trading	NT/PPD/2018/DGW/0527	-James Kagure -Veronica Mwangi	Supply and delivery of hardware materials	RFQ 0369/18-19	RFQ	05584	28,720.00	Paid
34	Baykers Ltd		-Elizabeth Njeri -Job Mbugi	Supply and delivery of hardware materials	RFQ 0369/18-19	RFQ	05589	27,900.00	Paid
35	KAGS Trading	NT/PPD/2018/DGW/0527	-James Kagure -Veronica Mwangi	Supply and delivery of hardware materials	RFQ 0369/18-19	RFQ	05585	7,400.00	Paid
36	Baykers Ltd		-Elizabeth Njeri -Job Mbugi	Supply and delivery of hardware materials	RFQ 0369/18-19	RFQ	05589	27,900.00	Paid
37	Wenmac Enterprises		-Evelyn Mulama			RFQ	05586	18,000.00	
38	Newgen Enterprises	NT/PPD/DGW/17185/E	-Purity Kimaita -Jeoffery	Supply and delivery of	RFQ O429/2018-2019	RFQ	05678	13,435.00	Paid

				stationery materials					
39	Shullet Agencies		-Lilian Mueni Shumila	Supply and delivery of stationery materials	RFQ O429/2018-2019	RFQ	05677	2,760.00	Paid
40	Tapata General Supplies			Supply and delivery of stationery materials	RFQ O429/2018-2019	RFQ	05678	13,435.00	Unpaid
41	Newgen Enterprises	NT/PPD/DG W/17185/E	-Purity Kimaita -Jeoffery	Supply and delivery of stationery materials	RFQ O429/2018-2019	RFQ	05682	21,400.00	Unpaid
42	Wenmac Enterprises	NT/PPD/DG W/18629/E	-Evelyn Mulama	Supply and delivery of toner cartridges	RFQ O430/2018-2019	RFQ	05693	31,200.00	Paid
43	Supplyline Outfitters	NT/PPD/DG W/21153/E	-Rose Wanjiru Kariuki -stella Nyaguthie	supply and delivery of clothing and uniform	RFQ O402/2018-2019	RFQ	05702	57,700.00	Unpaid
44	Kamthoni Tech Stationers and Offices		-Mirriam Muthoni	Printing of examinations booklets	CU/RT/74/2018-2019	RFQ	05770	1,050,000.00	Unpaid
45	Ice Clean Group Company Ltd	NT/PPD/2019/DGW/C C/0204	-Ann Wanjiku -Barrack Ouma	Fumigation Services	RFQ O443/2018-2019	RFQ	05782	17,910.00	Unpaid
46	Meridian Enterprises	NT/PPD/DG W/25407/E	-Jacinta Mugure	Printing services	RFQ O464/2018-2019	RFQ	05758	495,000.00	Unpaid

47	Tazama Interlink Systems	NT/PPD/DG W/570/A	-Winfred M. Mutune -Charles K. Gichovi	Supply and delivery of office equipment	RFQ O467/2018-2019	RFQ	05740	146,218.47	Paid	
48	ROCCA Enterprises Ltd		-Caroline Matheka -Alex Mwangela	Supply and delivery of cleaning services	RFQ O273/2018-2019	RFQ	05665	218,220.00	Paid	
49	Senaxus Enterprises			Supply and delivery of cleaning materials	RFQ O163/2018-2019	RFQ	05664	19,250.00	Paid	
50	Pemug Enterprises	NT/PPD/DG W/2638/B	-Ruth Wanjira Njuguna	Completion works at Kairini Dispensary	CU/RT/71/2018-2019	Rstricted tender		2,482,516.00	Unpaid	
51	Pemug Enterprises	NT/PPD/DG W/2638/B	-Ruth Wanjira Njuguna	Completion works at Kairini Office.	CU/RT/72/2018-2019	Rstricted tender		3,141,628.00	Unpaid	
52	Neat Hygiene Services Ltd	NT/PPD/2018/DGY/W/0461	-Janet Mueni Mutua -Festus Kiko Solo	Cleaning Services	CU/RT/67/2018-2019	Open tender		12,510,000.00	Unpaid	
53	Lucky Fountain Enterprises	NT/PPD/2019/DGW/E/0161	-Mirriam Muthoni	Printing of examination s booklets	CU/RT/74/2018-2019	RFQ	05770	1,050,000.00	Unpaid	
		SUB-TOTAL							<b>31,574,152.07</b>	

## YOUTH

S/N	Supplier Name	AGPO cert. No	Names of directors	Nature of contract	Tender/quotation no & description	Method of procurement	LPO/contract No	Contract value	Payment status
1	Smati Graphics	MOF/PPD/SME/017/E	-Maina Kibe	Printing Services	RFQ 0159/18-19	RFQ	05397	590,000.00	Paid
2	Awam General Enterprises	NT/PPD/Y P/24710/E	-Hannah Wambui Muukuri	Supply and delivery of cleaning materials	RFQ 0267/18-19	RFQ	05423	3,750.00	Paid
3	Alpha Premier Services		-Keneth Ndwati Kariuki	Printing Services	RFQ 0159/18-19	RFQ	05417	5,700.00	Paid
4	Sugus General Enterprises	NT/PPD/Y P/809/A	-Joseph Karanja	Supply and delivery of hardware materials	RFQ 0258/18-19	RFQ	05385	1,030,780.00	Paid
5	Sugus General Enterprises	NT/PPD/Y P/809/A	-Joseph Karanja	Supply and delivery of hardware materials	RFQ 0258/18-19	RFQ	05335	36,680.00	Paid
6	Sugus General Enterprises	NT/PPD/Y P/809/A	-Joseph Karanja	Supply and delivery of hardware materials	RFQ 0259/18-19	RFQ	05387	519,510.00	Paid
7	Sugus General Enterprises	NT/PPD/Y P/809/A	-Joseph Karanja	Supply and delivery of hardware materials	RFQ 0214/18-19	RFQ	05384	327,900.00	Paid
8	Sugus General Enterprises	NT/PPD/Y P/809/A	-Joseph Karanja	Supply and delivery of hardware materials	RFQ 0282/18-19	RFQ	05380	101,590.00	Paid

9	Smati Graphics	MOF/PPD/SME/017/E	-Maina Kibe	Printing services	RFQ 0232/18-19	RFQ	05452	308,000.00	Unpaid
10	Laser World Systems Ltd		-Judy Githinji -Henry Shikuku	Supply and delivery of stationery materials	RFQ 0305/18-19	RFQ	05467	197,000.00	Paid
11	Bonline Services	NT/PPD/Y P/12609/A	-Enock Saiba Manyi	Supply and delivery of stationery materials	RFQ 0315/18-19	RFQ	05442	90,800.00	Paid
12	Zenith Crest Limited	NT/PPD/Y YP/24980/E	-Julia Kimani -Joseph Wamumgu -Patrick Kimani -Janet Wanjiru	Supply and delivery of stationery materials	RFQ 0310/18-19	RFQ	05446	462,920.00	Paid
13	Zenith Crest Limited	NT/PPD/Y YP/24980/E	-Julia Kimani -Joseph Wamumgu -Patrick Kimani -Janet Wanjiru	Supply and delivery of stationery materials	RFQ 0311/18-19	RFQ	05523	505,144.00	Paid
14	Awam General Enterprises	NT/PPD/Y P/24710/E	-Hannah Wambui Muukuri	Supply and delivery of stationery materials	RFQ 0309/18-19	RFQ	05487	320,140.00	Paid
15	Zenith Crest Limited	NT/PPD/Y YP/24980/E	-Julia Kimani -Joseph Wamumgu -Patrick Kimani -Janet Wanjiru	Supply and delivery of stationery materials	RFQ 0309/18-19	RFQ	05482	27,500.00	Paid
16	Awam General Enterprises	NT/PPD/Y P/24710/E	-Hannah Wambui Muukuri	Supply and delivery of stationery materials	RFQ 0309/18-19	RFQ	05479	80,800.00	Paid

17	Moneyweb Supplies Services Ltd	MOF/PPD/YP/0114/A	-Milka Nyokabi Kariuki -James Njau -Grace Wairimu Kanini	Supply and delivery of stationery materials	RFQ 0309/18-19	RFQ	05480	185,000.00	Paid
18	Pivot Marketing Ltd		-Martin Muthama	Supply and delivery of a mobile phone	RFQ 0335/18-19	RFQ	05449	25,000.00	Paid
19	Pivot Marketing Ltd		-Martin Muthama	Supply and delivery of a TV	RFQ 0335/18-19	RFQ	05448	88,000.00	Paid
20	Pivot Marketing Ltd		-Martin Muthama	Supply and delivery DSTV	RFQ 0335/18-19	RFQ	05447	106,000.00	Paid
21	Sugus General Enterprises	NT/PPD/Y P/809/A	-Joseph Karanja	Supply and delivery of hardware materials	RFQ 0195/18-19	RFQ	05424	79,193.20	Paid
22	Octopaz Ventures		-John Karanja Wanjiku	Supply and delivery of hardware materials	RFQ 0195/18-19	RFQ	05464	117,000.00	Paid
23	Smati Graphics	MOF/PPD/SME/017/E	-Maina Kibe	Printing works	RFQ 0408/18-19	RFQ	05611	646,200.00	Paid
24	Lafame Production Ltd	NT/PPD/Y P/19658/E	Marion Karimi	Printing works		RFQ	05617	80,000.00	Paid
25	Smati Graphics	MOF/PPD/SME/017/E	-Maina Kibe	Printing works	RFQ 0410/18-19	RFQ	05610	59,500.00	Paid
26	Sugus General Enterprises	NT/PPD/Y P/809/A	-Joseph Karanja	Supply and delivery of hardware materials	RFQ 0369/18-19	RFQ	05576	451,500.00	Paid

27	Octopaz Ventures		-John Karanja Wanjiku	Supply and delivery of hardware materials	RFQ 0400/18-19	RFQ	05619	48,000.00	Paid
28	Sugus General Enterprises	NT/PPD/Y P/809/A	-Joseph Karanja	Supply and delivery of hardware materials	RFQ 0369/18-19	RFQ	05583	23,000.00	Paid
29	Sugus General Enterprises	NT/PPD/Y P/809/A	-Joseph Karanja	Supply and delivery of hardware materials	RFQ 0369/18-19	RFQ	05582	7,200.00	Paid
30	Circuit Business Systems		-Jane Owino -Annet Owino -Margrate Sila -Godfrey Oeino	CCTV coverage expansion	CU/OPNT/65/18-19	Open tender		8,031,121.73	Paid
31	Hushai Investment	NT/PPD/20 19/DGY/E/ 0541	-Sarah Wangari	Supply and delivery of stationery materials	RFQ O437/2018-2019	RFQ	05670	5,400.00	Paid
32	Vios Holdings Ltd	NT/PPD/20 19/DGY/E/ 0558	-Jasper Mwiti -Kelvin Murithi	Supply and delivery of stationery materials	RFQ O431/2018-2019	RFQ	05680	575,000.00	Paid
33	Vios Holdings Ltd	NT/PPD/20 19/DGY/E/ 0558	-Jasper Mwiti -Kelvin Murithi	Supply and delivery of stationery materials	RFQ O431/2018-2019	RFQ	05681	575,000.00	Paid
34	Hushai Investment	NT/PPD/20 19/DGY/E/ 0541	-Sarah Wangari	supply and delivery of clothing and uniform	RFQ O402/2018-2019	RFQ	05701	48,880.00	Paid

35	Hushai Investment	NT/PPD/2019/DGY/E/0541	-Sarah Wangari	supply and delivery of cleaning materials	RFQ O471/2018-2019	RFQ	05718	285,600.00	Paid
36	Lafame Production	NT/PPD/Y P/19658/E	-Marion Karimi	Printing of branded gift bags	RFQ O296/2018-2019	RFQ	05617	50,000.00	Paid
37	Smati Graphics	MOF/PPD/SME/017/E	-Maina Kibe	Printing services	RFQ O408/2018-2019	RFQ	05772	66,400.00	Paid
38	Smati Graphics	MOF/PPD/SME/017/E	-Maina Kibe	Printing services	RFQ O408/2018-2019	RFQ	05775	33,200.00	Paid
39	Smati Graphics	MOF/PPD/SME/017/E	-Maina Kibe	Printing services	RFQ O408/2018-2019	RFQ	05779	11,900.00	Paid
40	Smati Graphics	MOF/PPD/SME/017/E	-Maina Kibe	Printing services	RFQ O464/2018-2019	RFQ	05757	165,600.00	Paid
41	Hushai Investment	NT/PPD/2019/DGY/E/0541	-Sarah Wangari	Supply and delivery of stationery materials	RFQ O428/2018-2019	RFQ	05789	1,800.00	Paid
42	Smati Graphics	MOF/PPD/SME/017/E	-Maina Kibe	Printing services	RFQ O296/2018-2019	RFQ	05796	117,000.00	Paid
43	Hushai Investement	NT/PPD/2019/DGY/E/0541	-Sarah Wangari	Supply and delivery of stationery materials	RFQ O428/2018-2019	RFQ	05723	9,000.00	Paid

44	Maars Technologies	NT/PPD/D GW/7927/ E	-Amos Kanyiri Mwangi -Leah Wanjiru Wanjohi	Supply and delivery of office equipment	RFQ O467/2018- 2019	RFQ	05739	1,309,000.00	Paid
45	Plutocrat Ventures Limited		-Godfrey Waithaka	Printing services	CU/RT/74/2018- 2019	RFQ	05768	747,000.00	Unpaid
46	Dechrip East Africa		-	Fumigation services	RFQ O441/2018- 2019	RFQ	05727	108,170.00	Paid
47	CAPM Stationers	NT/PPD/Y P/2976/A	-Musau Mwanja	Supply and delivery of cleaning materials	RFQ O163/2018- 2019	RFQ	05663	57,200.00	Unpaid
48	Senaxus Enterprises			Supply and delivery of cleaning materials	RFQ O163/2018- 2019	RFQ	05664	19,250.00	Paid
SUB-TOTAL								<b>18,740,328.93</b>	

PWD

S/N	Supplier Name	AGPO cert. No	Names of directors	Nature of contract	Tender/quotation no & description	Method of procurement	LPO/contract No	Contract value	Payment status
1	Jaware Agencies	NT/PPD/PW D/1689/E	-Jane Adhiambo Omondi	Supply and delivery of toner cartridges	RFQ O430/2018- 2019	RFQ	05679	77,600.00	Paid
<b>SUD-TOTAL</b>								<b>77,600.00</b>	
<b>GRAND TOTAL</b>								<b>62,902,081.00</b>	

**Section C: summary of all contract awards as presented in section B above**

Category	No. of contracts awarded	Total value of contracts awarded	% of contract value per category
Women	52	<b>31,574,152.07</b>	62%
Youth	48	<b>18,740,328.93</b>	37%
PWD	1	<b>77,600.00</b>	0.15%
<b>Total</b>	<b>101</b>	<b>50,392,081.00</b>	

Thank you



Issac Kimaiyo  
Ag. Procurement Officer.

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT,  
2015SECTION 157 (12) & (13) THE PREFERENCES AND RESERVATIONS SCHEME.

Name of PE : Machakos University

Institution : University

Parent Ministry : Higher Education

Reporting Period : January 2019 to June 2019

Financial Year : 2018/2019



MACHAKOS UNIVERSITY  
PERIOD: January-June 2019

BI-ANNUAL REPORT ON CONTRACTS AWARDED TO YOUTH, WOMEN AND PERSONS WITH DISABILITY

2018-2019

S/No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO Cert. No	Names of Directors	Nature of Contract	Method of Procurement	Tender /Quotation No.	Tender/Quotation Description	IPRO/ISO/Contr act No.	Contract Value	Payment Status
FIRMS OWNED BY PERSONS WITH DISABILITY (PWD)										
1	Carlus Enterprises	NT/PPD/PWD/1019 /E	Julius Muriuki	Goods	RFQ	MKSU/Q/161/2018/2019	Supply & Delivery of repair materials for FDM	PO- 3114	243,920.00	Paid
2	Mukana Vision Company Limited	NT/PPD/PWD/2498 /E	Abdalla Ndabukana	Goods	RFQ	MKSU/Q/161/2018/2019	Supply & Delivery of repair materials for FDM	PO- 3117	27,989.00	Paid
3	Biscof Ventures Limited	NT/PPD/PWD/2334 /E	James Gatimu	Goods	RFQ	MKSU/Q/161/2018/2019	Supply & Delivery of repair materials for FDM	PO- 3118	29,000.00	Paid
4	Mukana Vision Company Limited	NT/PPD/PWD/2498 /E	abdalla Ndabukana	Goods	RFQ	MKSU/Q/189/2018/2019	Supply & Delivery of hand ware materials	PO- 3161	136,875.00	Paid
5	Mukana Vision Company Limited	NT/PPD/PWD/2498 /E	Abdalla Ndabukana	Goods	RFQ	MKSU/Q/189/2018/2019	Supply & Delivery of partitioning materials	PO-3165	1,950.00	Paid
6	Mukana Vision Company Limited	NT/PPD/PWD/2498 /E	Abdalla Ndabukana	Goods	RFQ	MKSU/Q/217/2018/2019	Supply & Delivery of Materials for making Kitchen stores stands	PO- 3275	56,472.00	Paid
7	Carlus Enterprises	NT/PPD/PWD/1019 /E	Julius Muriuki	Goods	RFQ	MKSU/Q/224/2018/2019	Supply & Delivery of materials for ADB building	PO- 3280	131,110.00	Paid
8	Mukana Vision Company Limited	NT/PPD/PWD/2498 /E	Abdalla Ndabukana	Goods	RFQ	MKSU/Q/224/2018/2019	Supply & Delivery of materials for ADB building	PO- 3281	226,525.00	Paid
9	Carlus Enterprises	NT/PPD/PWD/1019 /E	Julius Muriuki	Goods	RFQ	MKSU/Q/227/2018/2019	Supply & Delivery of fabrication materials for ADB computer lab	PO- 3285	191,000.00	Paid

Name as in Registration Cert.	Directors	Procurement	Description	act No.		
10	Mukherji Vision Company Limited	RFQ	Supply & Delivery of materials for reinforcement of ADB Lab	PO- 3289	8,203.00	Paid
11	Cardius Enterprises	RFQ	Supply & Delivery of Hardware materials	PO-3332	254,230.00	Paid
12	Mukherji Vision Company Limited	RFQ	Supply & Delivery of ASK Matchboxes show materials	PO-3462	60,680.00	Paid
13	Cardius Enterprises	RFQ	Supply & Delivery of ASK Matchboxes show materials	PO-3464	51,220.00	Paid
14	Cardius Enterprises	RFQ	Supply & Delivery of Hardware materials	PO-3474	123,305.00	Paid
Sub - Total					1,542,499.00	Paid
<b>FIRMS OWNED BY WOMEN</b>						
1	Matars Technologies Ltd	RFQ	Supply & Delivery of desktop computer	PO- 3068	225,000.00	Paid
2	Mumuco Enterprises	RFQ	Supply & Delivery of fruits	PO- 3073	328,880.00	Paid
3	Express Maryma Enterprises	RFQ	Supply & Delivery of food stuffs (beef)	PO- 3074	107,850.00	Paid
4	Express Maryma Enterprises	RFQ	Supply & Delivery of beef sausages	PO- 3075	610,000.00	Paid
5	Express Maryma Enterprises	RFQ	Supply & Delivery of catering aids	PO- 3076	347,410.00	Paid
6	Kelita Merchante	RFQ	Supply & Delivery of meat & meat products	PO- 3083	484,000.00	Paid
7	Mumuco Enterprises	RFQ	Supply & Delivery of meat & meat products	PO- 3084	482,700.00	Paid
8	Slip Bo Enterprises	RFQ	Supply & Delivery of Human drugs	PO- 3093	203,892.00	Paid
9	Matars Technologies Ltd	RFQ	Supply & Delivery of desktop computer	PO- 3095	134,000.00	Paid
10	Matars Technologies Ltd	RFQ	Supply & delivery of networking equipments for ADB Block	PO- 3096	376,900.00	Paid
11	Express Maryma Enterprises	RFQ	Supply & Delivery of tomato paste	PO- 3097	14,400.00	Paid
12	Matars Technologies Ltd	RFQ	Supply & Delivery of projectors	PO- 3102	122,000.00	Paid
13	Berrnata Holdings Ltd	RFQ	Supply & Delivery of Repair materials	PO- 3107	15,600.00	Paid
14	Good Shepherd Supplies	RFQ	Supply & Delivery of ICT materials	PO- 3116	426,725.00	Paid
15	Sonita Supplies & Contractors	RFQ	Supply & Delivery of vegetables	PO- 3129	760,000.00	Paid
16	Express Maryma Enterprises	RFQ	Supply & Delivery of food stuffs	PO-3130	241,530.00	Paid

	Name as in Registration Cert.	Directors	Procurement	Description	act No.	
17	Express Margina Enterprises NT/PPD/DCW/0557 /D	Margret Mutuku	RFQ	Supply & Delivery of foodstuffs	PO- 3131	162,960.00 Paid
18	Express Margina Enterprises NT/PPD/DCW/1825 /D	Margret Mutuku	RFQ	Supply & Delivery of roxco	PO-3132	39,600.00 Paid
19	Fingerhink Enterprises 9/E NT/PPD/DCW/1833	Ayues M. Omoti	RFQ	Supply & delivery of baby narrow & ginger	PO- 3137	5,500.00 Paid
20	Sonata Supplies & Contractors 68/E NT/PPD/DCW/1825	Dee Kiwava	RFQ	Supply & Delivery of onions and tomatoes	PO-3140	58,240.00 Paid
21	Fingerhink Enterprises 9/E NT/PPD/DCW/1833	Ayues M. Omoti	RFQ	Supply & Delivery of cabbages	PO-3141	42,000.00 Paid
22	Sonata Supplies & Contractors 68/E NT/PPD/DCW/1825	Dee Kiwava	RFQ	Supply & Delivery of tomatoes	PO-3143	28,000.00 Paid
23	Fingerhink Enterprises 9/E NT/PPD/DCW/0557	Ayues M. Omoti	RFQ	Supply & Delivery of vegetables	PO-3145	53,600.00 Paid
24	Express Margina Enterprises /D NT/PPD/DCW/7927	Margret Mutuku	RFQ	Supply & Delivery of quencher water	PO-3151	650,000.00 Paid
25	Mars Technologies Ltd /E NT/PPD/DCW/7927	Leah Wanjohi	RFQ	Supply & Delivery of ICT Requirements	PO- 3152	23,300.00 Paid
26	Mars Technologies Ltd /E NT/PPD/DCW/7927	Leah Wanjohi	RFQ	Supply & Delivery of projector screen	PO-3158	28,000.00 Paid
27	Vinget Enterprises /E NT/PPD/DCW/1135	Perpetual Mutkami	RFQ	Supply and Delivery of cash sale receipt books	PO- 3159	20,000.00 Paid
28	Bernata Holdings Ltd /W NT/PPD/DCW/3603	Catherine Muteti	RFQ	Supply & Delivery of materials for basketball court	PO- 3162	14,400.00 Paid
29	Bernata Holdings Ltd /W NT/PPD/DCW/0557	Catherine Muteti	RFQ	Supply & Delivery of plumbing materials	PO- 3172	4,950.00 Paid
30	Express Margina Enterprises /D NT/PPD/DCW/0557	Margret Mutuku	RFQ	Supply & Delivery of beef sausages	PO- 3174	350,750.00 Paid
31	Express Margina Enterprises /D NT/PPD/DCW/1833	Margret Mutuku	RFQ	Supply & Delivery of foodstuffs	PO- 3175	598,750.00 Paid
32	Sonata Supplies & Contractors 68/E NT/PPD/DCW/1833	Dee Kiwava	RFQ	Supply & Delivery of cooking oil	PO- 3176	135,700.00 Paid
33	Mau Agencies NT/PPD/YP/0126/W NT/PPD/DCW/2645	Mauveer Svonbua	RFQ	Supply & Delivery of potatoes	PO- 3177	112,500.00 Paid
34	Kelra Merchante 3/E NT/PPD/DCW/2645	Peninah Mutuku	RFQ	Supply & Delivery of potatoes	PO- 3178	112,500.00 Paid
35	Sunecti Technologies	Ludy Mbiti	RFQ	Supply & Delivery of Kyocera photocopier & Ubiquiti Unifi	PO- 3180	690,000.00 Paid

	Name as in Registration Cert.		Directors		Procurement		Description	Act No.		
36	Murus Technologies Ltd	NT/PPD/DCW/7927 /E	Leah Wamohi	Goods	Rfq	Mksu/Q/188/2018/2019	Supply & Delivery of transcend external hard disk	PO- 3182		60,000.00 Paid
37	Fingerlink Enterprises	NT/PPD/DCW/1825 9/E	Agnes M. Omuti	Goods	Rfq	Mksu/Q/196/2018/2019	Supply & Delivery of teaching Materials for hospitality Dept	PO- 3187		35,400.00 Paid
38	Sonata Supplies & Contractors	NT/PPD/DCW/1833 68/E	Dee Kiyuva	Goods	Rfq	Mksu/Q/196/2018/2019	Supply & Delivery of teaching Materials for hospitality Dept	PO- 3188		40,200.00 Paid
39	Kelina Merchantile	NT/PPD/DCW/2645 3/E	Peninah Mutuku	Goods	Rfq	Mksu/Q/196/2018/2019	Supply & Delivery of teaching Materials for hospitality Dept	PO- 3190		52,050.00 Paid
40	Mumaco Enterprises	NT/PPD/DCW/0819 /D	Margaret Mutuku	Goods	Rfq	Mksu/Q/196/2018/2019	Supply & Delivery of teaching Materials for hospitality Dept	PO- 3191		19,500.00 Paid
41	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margaret Mutuku	Goods	Rfq	Mksu/Q/195/2018/2019	Supply & Delivery of teaching Materials for hospitality Dept	PO- 3192		22,162.00 Paid
42	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margaret Mutuku	Goods	Rfq	Mksu/Q/192/2018/2019	Supply & Delivery of dry firewood	PO- 3195		225,000.00 Paid
43	Mumaco Enterprises	NT/PPD/DCW/0819 /D	Margaret Mutuku	Goods	Rfq	Mksu/Q/196/2018/2019	Supply & Delivery of vegetables	PO- 3200		403,000.00 Paid
44	Kelina Merchantile	NT/PPD/DCW/2645 3/E	peninah Mutuku	Goods	Rfq	Mksu/Q/196/2018/2019	Supply & Delivery of vegetables	PO- 3201		97,000.00 Paid
45	Sonata Supplies & Contractors	NT/PPD/DCW/1833 68/E	Dee Kiyuva	Goods	Rfq	Mksu/Q/196/2018/2019	Supply & Delivery of cabbages	PO- 3202		70,000.00 Paid
46	Kelbhe Supplies	NT/PPD/VP/2344/A	Annv Bethel	Goods	Rfq	Mksu/Q/209/2018/2019	Supply & Delivery of stationery for examination section	PO- 3207		678,150.00 Paid
47	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margaret Mutuku	Goods	Rfq	Mksu/TC/007/2018-2019	Supply & Delivery of foodstuffs	PO- 3213		118,200.00 Paid
48	Fingerlink Enterprises	NT/PPD/DCW/1825 9/E	Agnes M. Omuti	Goods	Rfq	Mksu/Q/196/2018/2019	Supply & Delivery of vegetables	PO- 3214		183,200.00 Paid
49	Smart Homes Designs		Miriam Uthuru	Goods	Rfq	Mksu/Q/230/2018/2019	Supply & Delivery of Security Uniforms	PO- 3220		176,000.00 Paid
50	Tejo Investments		Mercy Kaunda	Goods	Rfq	Mksu/Q/147/2018/2019	Supply & Delivery of shower elements for salty water frame	PO- 3226		35,000.00 Paid
51	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margaret Mutuku	Goods	Rfq	Mksu/Q/149/2018/2019	Supply & Delivery of eggs	PO- 3228		70,000.00 Paid
52	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margaret Mutuku	Service	Rfq	Mksu/Q/149/2018-2019	Gas refill (13kg)	PO- 3234		15,400.00 Paid
53	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margaret Mutuku	Goods	Rfq	Mksu/Q/149/2018-2019	Supply & Delivery of food stuffs	PO- 3237		56,000.00 Paid
54	Sonata Supplies & Contractors	NT/PPD/DCW/1833 68/E	Dee Kiyuva	Goods	Rfq	Mksu/Q/166/2018/2019	Supply & Delivery of bonatoes	PO- 3241		42,000.00 Paid
55	Sonata Supplies & Contractors	NT/PPD/DCW/1833 68/E	Dee Kiyuva	Goods	Rfq	Mksu/Q/166/2018/2019	Supply & Delivery of Onions	PO- 3242		16,240.00 Paid

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56	Fingerlink Enterprises	NT/PPD/DCW/1825 9/E	Agnes M. Omoti	Goods	RFQ	MksU/FC/003/2018-2019	Supply & Delivery of Cleaning materials	PO-3248	40,400.00	Paid
57	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margret Mutuku	Goods	RFQ	MksU/FC/003/2018-2019	Supply & Delivery of Cleaning materials	PO-3249	313,300.00	Paid
58	Wusul Enterprises Ltd	NT/PPD/DCW/1067 O/E	Agnes Mwangi	Goods	RFQ	MksU/Q/171/2018/2019	Supply & Delivery of Cleaning materials	PO-3251	52,720.00	Paid
59	Harvest Cleaning Services		Samuel Severi	Goods	RFQ	MksU/Q/210/2017/2018	Provision of sanitary disposal services	PO-3252	249,480.00	Paid
60	Mumico Enterprises	NT/PPD/DCW/0819 /D	Margret Mutuku	Goods	RFQ	MksU/Q/L/057/2018/2019	Supply & Delivery of meat & meat products	PO-3261	553,100.00	Paid
61	Fingerlink Enterprises	NT/PPD/DCW/1825 9/E	Agnes M. Omoti	Goods	RFQ	MksU/FC/003/2018-2019	Supply & Delivery of dental anti-septic liquid	PO-3263	17,500.00	Paid
62	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margret Mutuku	Goods	RFQ	MksU/Q/L/059/2018-2019	Supply & Delivery of Fishon rice	PO-3264	537,300.00	Paid
63	Banik Agencies	NT/PPD/DCW/1505 O/E	Jennifer Wangira	Goods	RFQ	MksU/Q/243/2018/2019	Supply & Delivery of 2nd conference materials	PO-3270	54,100.00	Paid
64	Smart Homes Designs		Miriam Uhuru	Goods	RFQ	MksU/Q/240/2018/2019	Supply & Delivery of water dispensers	PO-3274	101,300.00	Paid
65	Vipet Enterprises		Perpetual Mutkami	Goods	RFQ	MksU/Q/231/2018/2019	Supply & Delivery of Marketing brochures	PO-3277	100,000.00	Paid
66	Corporate Campus (E.A) Ltd	NT/PPD/DCW/1942 O/E	Margaret Mutuku Nyanburu	Goods	RFQ	MksU/Q/179/18/19	Supply & Delivery of Library books & journals	PO-3254	629,405.00	Paid
67	Bakiamo Enterprises	NT/PPD/DCW/5620 /E	Rogina Wainaina	Goods	RFQ	MksU/Q/240/18/19	Supply & Delivery of office equipments	PO-3290	32,875.00	Paid
68	Viabe Deco Solutions Ltd	NT/PPD/DCW/1118 O/E	Ronald Muturi	Goods	RFQ	MksU/Q/234/18/19	Supply & Delivery of Furniture	PO-3293	397,100.00	Paid
69	Vipet Enterprises	NT/PPD/DCW/1135 /E	Perpetual Mutkami	Goods	RFQ	MksU/Q/241/18/19	Supply & Delivery of roll up banners	PO-3296	96,000.00	Paid
70	Vipet Enterprises	NT/PPD/DCW/1135 /E	Perpetual Mutkami	Goods	RFQ	MksU/Q/257/18/19	Printing of books of abstract and conference program	PO-3297	315,000.00	Paid
71	Raskar Travel Ltd		Ann. N. Karithi	Goods	RFQ	MksU/Q/258/18/19	Provision of air travel ticket	PO-3298	159,059.00	Paid
72	Linnu Trade Enterprises		Lydia Kakeriya	Goods	RFQ	MksU/Q/157/18/19	Supply & Delivery of Library chairs & Reading tables	PO-3299	1,260,000.00	Paid
73	Hogin East Africa Limited	NY/PPD/DCW/2610 4/E	Plorence Kenote	Goods	RFQ	MksU/Q/246/18/19	Printing of University service charter	PO-3301	31,000.00	Paid
74	Mawee Cleaning & Fumigation Services Ltd		Ruth Ndinda Mwangi	Services	RFQ	MksU/Q/L/065/18/19	Provision of fumigation services	PO-3305	34,270.00	Paid
75	Evrahi Marketing & Supplies		Rahim Akhala	Goods	RFQ	MksU/Q/L/063/18/19	Supply & Delivery of stationary	PO-3306	257,000.00	Paid
76	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margret Mutuku	Goods	RFQ	MksU/Q/L/064/18/19	Supply & Delivery of catering and materials	PO-3311	36,050.00	Paid
77	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margret Mutuku	Goods	RFQ	MksU/Q/L/064/18/19	Supply & Delivery of biochem disinfectant	PO-3314	36,000.00	Paid
78	Express Margina Enterprises	NT/PPD/DCW/0557 /D	Margret Mutuku	Goods	RFQ	MksU/Q/L/059/18/19	Supply & Delivery of dry pigeon peas & muthukoi	PO-3316	13,000.00	Paid

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79	Fingerlink Enterprises	NT/PPD/DCW/1825	Agnes M Omoti	Goods	RFQ	MksU/Q/L/060/18/19	Supply & Delivery of beet roots	PO-3317	26,000.00	Paid
80	Kelina Merchante	NT/PPD/DCW/2645	Peninah Mutuku	Goods	RFQ	MksU/Q/L/060/18/19	Supply & Delivery of carrots	PO-3318	56,000.00	Paid
81	Mumeco Enterprises	NT/PPD/DCW/0819	Margret Mutuku	Goods	RFQ	MksU/Q/L/060/18/19	Supply & Delivery of Vegetables	PO-3319	143,500.00	Paid
82	Murus Technologies Ltd	NT/PPD/DCW/7927	Leah Wanjohi	Goods	RFQ	MksU/Q/L/198/18/19	Supply & Delivery of Ubiquiti Unifi UAF-AC-PRO-E 2.4	PO-3325	130,000.00	Paid
83	Ship-Bo Enterprises		Celestine K. Mutuo	Goods	RFQ	MksU/Q/215/18/19	Supply & Delivery of Medical camp drugs	PO-3328	41,750.00	Paid
84	Banrik Agencies	NT/PPD/DCW/1505	Jennifer Wanjiru	Goods	RFQ	MksU/Q/243/18/19	Supply & Delivery of conference materials	PO-3334	133,632.00	Paid
85	Express Manguna Enterprises	NT/PPD/DCW/0557	Margret Mutuku	Goods	RFQ	MksU/Q/L/070/18/19	Supply & Delivery of catering aid materials	PO-3336	258,900.00	Paid
86	Kelina Merchante	NT/PPD/DCW/2645	Peninah Mutuku	Goods	RFQ	MksU/Q/L/061/18/19	Supply & Delivery of carpous	PO-3343	195,000.00	Paid
87	Mumeco Enterprises	NT/PPD/DCW/0819	Margret Mutuku	Goods	RFQ	MksU/Q/L/060/18/19	Supply & Delivery of fruits	PO-3344	79,000.00	Paid
88	Majfyre Enterprises	NT/PPD/DCW/1756	Margret Muturhe	Goods	RFQ	MksU/Q/275/18/19	Supply & Delivery of file folders	PO-3355	65,000.00	Paid
89	Mumeco Enterprises	NT/PPD/DCW/0819	Margret Mutuku	Goods	FC	MksU/FC/006/18/19	Supply & Delivery arrow roots & oranges	PO-3358	105,000.00	Paid
90	Murus Technologies Ltd	NT/PPD/DCW/7927	Leah Wanjohi	Goods	RFQ	MksU/Q/160/18/19	Supply & Delivery of icl materials	PO-3369	293,700.00	Paid
91	Variable Deco Solutions Ltd	NT/PPD/DCW/1118	Ronald Mutun	Goods	RFQ	MksU/Q/254/18/19	Supply & Delivery of Furniture	PO-3371	54,000.00	Paid
92	Coed Shepherd Supplies	NT/PPD/DCW/1956	Jane Njeri	Goods	RFQ	MksU/Q/284/18/19	Supply & Delivery of icl materials	PO-3373	838,100.00	Paid
93	Murus Technologies Ltd	NT/PPD/DCW/7927	Leah Wanjohi	Goods	RFQ	MksU/Q/185/18/19	Supply & Delivery of mounting phd programmes	PO-3375	318,000.00	Paid
94	Tecana Ventures Limited	NT/PPD/DCW/1191	Father Muthoni	Goods	RFQ	MksU/Q/250/18/19	Supply & Delivery of Photocopier machine	PO-3379	255,445.00	Paid
95	Sonita Supplies & Contractors	NT/PPD/DCW/1833	Dee Kivuva	Goods	RFQ	MksU/Q/166/18/19	Supply & Delivery of outous	PO-3380	16,320.00	Paid
96	Sonita Supplies & Contractors	NT/PPD/DCW/1833	Dee Kivuva	Goods	RFQ	MksU/Q/166/18/19	Supply & Delivery of tomatoes	PO-3381	14,000.00	Paid
97	Express Manguna Enterprises	NT/PPD/DCW/0557	Margret Mutuku	Goods	RFQ	MksU/Q/L/072/18/19	Supply & Delivery of cooking oil	PO-3385	47,500.00	Paid
98	Express Manguna Enterprises	NT/PPD/DCW/0557	Margret Mutuku	Goods	FC	MksU/FC/011/18/19	Supply & Delivery of quencher water	PO-3386	325,000.00	Paid
99	Express Manguna Enterprises	NT/PPD/DCW/0557	Margret Mutuku	Goods	RFQ	MksU/Q/L/072/18/19	Supply & Delivery of foodstuffs	PO-3395	17,780.00	Paid
100	Express Manguna Enterprises	NT/PPD/DCW/0557	Margret Mutuku	Goods	RFQ	MksU/Q/L/072/18/19	Supply & Delivery of atla mark	PO-3396	6,099.98	Paid
101	Marykut limited	NT/PPD/DCW/0096	Rose Kivindyo	Goods	RFQ	MksU/Q/L/084/18/19	Supply & Delivery of green gram & yellow beans	PO-3403	43,200.00	Paid
102	Express Manguna Enterprises	NT/PPD/DCW/0557	Margret Mutuku	Goods	RFQ	MksU/Q/L/084/18/19	Supply & Delivery of Dry food stuffs	PO3404	13,000.00	Paid
103	Psallab Cleaning Services Ltd	NT/PPD/VP/2901/C	H. Mbirithi	Goods	RFQ	MksU/Q/297/18/19	Provision of sanitary disposal services	PO-3406	54,000.00	Paid

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104	Marty Enterprises Ltd		Martin Wachira	Goods	RFQ	MKSU/Q/299/18/19	Supply & Delivery of skills lab materials	PO-3407	51,100.00	Paid
105	Lilium Trade Enterprises		Lydia Kakenya Kori	Goods	RFQ	MKSU/Q/298/18/19	Supply & Delivery of Lecture chairs	PO-3411	1,492,500.00	Paid
106	Phyllis Nzasi Muringiti		Nzasi Muringiti	Goods	RFQ	MKSU/Q/309/18/19	Supply & Delivery of beans & green grams	PO-3414	66,750.00	Paid
107	Express Margyna Enterprises		Margyer Mutuku	Goods	RFQ	MKSU/Q/L/083/18/19	Supply & Delivery of wheatflour	PO-3422	31,000.00	Paid
108	Express Margyna Enterprises		Margyer Mutuku	Goods	RFQ	MKSU/Q/L/078/18/19	Gas refill services	PO-3423	26,400.00	Paid
109	Kelina Merchandise		Pemnah Mutuku	Goods	RFQ	MKSU/Q/L/077/18/19	Supply & Delivery of green pens	PO-3424	75,000.00	Paid
110	Express Margyna Enterprises		Margyer Mutuku	Goods	RFQ	MKSU/Q/L/070/18/19	Supply & Delivery of serviettes	PO-3425	46,500.00	Paid
111	Kalibo Agencies		Tom Kavuti	Goods	RFQ	MKSU/Q/L/076/18/19	Supply & Delivery of stationery	PO-3426	29,350.00	Paid
112	Wissal Enterprises Ltd		Agnes Mwangi	Goods	RFQ	MKSU/Q/L/075/18/19	Supply & Delivery of cleaning materials	PO-3429	12,700.00	Paid
113	Express Margyna Enterprises		Margyer Mutuku	Goods	RFQ	MKSU/Q/L/079/18/19	Supply & Delivery of tropical sweets	PO-3432	19,500.00	Paid
114	Cedarcon Investments Ltd		Grace Mallo	Goods	RFQ	MKSU/Q/L/076/18/19	Supply & Delivery of flip charts & thermo rolls	PO-3434	24,500.00	Paid
115	Express Margyna Enterprises		Margyer Mutuku	Goods	RFQ	MKSU/Q/L/083/18/19	Supply & Delivery of foodstuffs	PO-3437	60,920.00	Paid
116	Express Margyna Enterprises		Margyer Mutuku	Goods	FC	MKSU/FC/003/18/19	Supply & Delivery of cleaning materials	PO-3438	89,640.00	Paid
117	Sonata Supplies & Contractors		Dee Kivuva	Goods	RFQ	MKSU/Q/L/077/18/19	Supply & Delivery of cabbages	PO-3440	84,000.00	Paid
118	Munueco Enterprises		Margyer Mutuku	Goods	RFQ	MKSU/Q/L/077/18/19	Supply & Delivery of vegetables	PO-3441	324,000.00	Paid
119	Kelina Merchandise		Pemnah Mutuku	Goods	RFQ	MKSU/Q/L/077/18/19	Supply & Delivery of vegetables	PO-3442	116,500.00	Paid
120	Sipon Insurance Brokers, Ltd		Esther Muringi	Services	RFQ	MKSU/RT/02/2018/2019	Provision of Group Personal Accident & WIBA (Staff) Cover	Notification of Award letter	1,441,649.00	Paid
121	Sonata Supplies & Contractors		Dee Kivuva	Goods	RFQ	MKSU/Q/305/18/19	Supply & Delivery of onions	PO-3446	38,700.00	Paid
122	Express Margyna Enterprises		Margyer Mutuku	Goods	RFQ	MKSU/Q/318/18/19	Supply & Delivery of gas (13kg)	PO-3449	8,800.00	Paid
123	Express Margyna Enterprises		Margyer Mutuku	Goods	RFQ	MKSU/Q/307/18/19	Supply & Delivery of tomato paste	PO-3450	11,700.00	Paid
124	Wissal Enterprises Ltd		Agnes Mwangi	Goods	RFQ	MKSU/Q/L/075/18/19	Supply & Delivery of cleaning materials	PO-3453	6,000.00	Paid
125	Express Margyna Enterprises		Margyer Mutuku	Goods	FC	MKSU/FC/007/18/19	Supply & Delivery of beef sausages	PO-3454	610,000.00	Paid
126	Munueco Enterprises		Margyer Mutuku	Goods	FC	MKSU/FC/010/18/19	Supply & Delivery of carpous	PO-3455	373,000.00	Paid
127	Roshan Travel Ltd		Ann. N. Karithi	Goods	RFQ	MKSU/Q/242/18/19	Return Air ticket	PO-3456	212,445.00	Paid
128	Roshan Travel Ltd		Ann. N. Karithi	Goods	RFQ	MKSU/Q/242/18/19	Return Air ticket (Variation)	PO-3457	17,785.00	Paid
129	Prelynx Investments		Lydia Kori	Goods	RFQ	MKSU/Q/317/18/19	Supply & Delivery of stationery	PO-3460	547,710.00	Paid
130	Varble Deco Solutions Ltd		Ronald Mutum	Goods	RFQ	MKSU/Q/236/18/19	Supply & Delivery of wastoppe	PO-3465	31,740.00	Paid

S/No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO Cert. No	Names of Directors	Nature of Contract	Method of Procurement	Tender / Quotation No.	Tender/Quotation Description	LPO/LSO/Contr act No.	Contract Value	Payment Status
131	East Choice Ltd		Peter Catukan	Goods	RFQ	MksU/Q/274/18/19	Supply & Delivery of Furniture	PO-3467	1,020,800.00	Paid
132	Makars Technologies Ltd	NT//PFD/DCW/7927/E	Leah Wanjohi	Goods	RF	MksU/RT/03/2018/2019	Supply & Delivery of computers and other assessores	PO-3470	4,856,720.00	Paid
133	Smart Home Designs		Miriam Nicholas	Goods	RF	MksU/RT/03/2018/2019	Supply & Delivery of computers and other assessores	PO-3471	436,608.00	Paid
134	Bakliano Enterprises	NT//PFD/DCW/5620/E	Regina Wainana	Goods	RFQ	MksU/Q/319/18/19	Supply & Delivery of branded caps & t-shirts	PO-3479	378,000.00	Paid
135	Kelina Merchante	NT//PFD/DCW/2645/3/E	Peninah Mutuku	Goods	RFQ	MksU/Q/L/091/18/19	Supply & Delivery of vegetables	PO-3491	85,920.00	Paid
136	Mumeco Enterprises	NT//PFD/DCW/0819/D	Margret Mutuku	Goods	RFQ	MksU/Q/L/091/18/19	Supply & Delivery of vegetables	PO-3492	83,200.00	Paid
137	Sonata Supplies & Contractors	NT//PFD/DCW/1833/68/E	Dee Kiyuva	Goods	RFQ	MksU/Q/L/091/18/19	Supply & Delivery of potatoes	PO-3493	255,920.00	Paid
138	Mavday limited	NT//PFD/DCW/0696/D	Rose Kirindyo	Goods	RFQ	MksU/Q/L/084/18/19	Supply & Delivery of green gram	PO-3496	75,000.00	Paid
139	Kelina Merchante	NT//PFD/DCW/2645/3/E	Peninah Mutuku	Goods	RFQ	MksU/Q/L/098/18/19	Supply & Delivery of yellow vegetables	PO-3502	50,000.00	Paid
140	Phylis Nzisa Munguti		Phylis Nzisa	Goods	RFQ	MksU/Q/L/084/18/19	Supply & Delivery of yellow beans	PO-3505	60,000.00	Paid
141	Express Mangina Enterprises	NT//PFD/DCW/0557/D	Margret Mutuku	Goods	RFQ	MksU/Q/L/083/18/19	Supply & Delivery of foodstuffs	PO-3510	37,574.88	Paid
142	Express Mangina Enterprises	NT//PFD/DCW/0557/D	Margret Mutuku	Goods	RFQ	MksU/Q/L/090/18/19	Supply & Delivery of cooking oil	PO-3511	172,000.00	Paid
143	Tesna Ventures Limited	NT//PFD/DCW/1191/W	Esther Muthoni	Goods	RF	MksU/05B/18/19	Supply & Delivery of Kitchen Equipments	PO-3513	534,900.00	Paid
144	Tesna Ventures Limited	NT//PFD/DCW/1191/W	Esther Muthoni	Goods	RF	MksU/05B/18/19	Supply & Delivery of blenders, curtain wires & sheers	PO-3518	729,590.00	Paid
145	Smart Home Designs		Uhuru Muthiani	Goods	RFQ	MksU/Q/334/18/19	Provision of air travel ticket	PO-3519	101,600.00	Paid
146	Rokbar Travel Ltd		Ann. N. Karithi	Services	RFQ	MksU/Q/1/18/19	Provision of air travel ticket	PO-3521	14,200.00	Paid
147	Rokbar Travel Ltd		Ann. N. Karithi	Services	RFQ	MksU/Q/1/18/19	Provision of air travel ticket	PO-3522	10,000.00	Paid
148	Mumeco Enterprises	NT//PFD/DCW/0819/D	Margret Mutuku	Goods	RFQ	MksU/Q/L/098/18/19	Supply & Delivery of oranges	PO-3523	16,100.00	Paid
149	Express Mangina Enterprises	NT//PFD/DCW/0557/D	Margret Mutuku	Goods	RFQ	MksU/Q/L/099/18/19	Supply & Delivery of Dry food stuffs	PO-3526	7,500.00	Paid
150	Fingerthink Enterprises	NT//PFD/DCW/1825/9/E	Ayres M Omuthi	Goods	RFQ	MksU/Q/344/18/19	Supply & Delivery of Hospitality teaching materials	PO-3527	34,800.00	Paid
151	Express Mangina Enterprises	NT//PFD/DCW/0557/D	Margret Mutuku	Goods	RFQ	MksU/Q/339/18/19	Supply & Delivery of Hospitality teaching materials	PO-3531	28,500.00	Paid
152	Fingerthink Enterprises	NT//PFD/DCW/1825/9/E	Ayres M Omuthi	Goods	RFQ	MksU/Q/344/18/19	Supply & Delivery of Hospitality teaching materials	PO-3533	3,000.00	Paid
153	Manu Agencies	NT//PFD/VP/0126/W	Maureen Sionibui	Goods	RFQ	MksU/Q/344/18/19	Supply & Delivery of Hospitality teaching materials	PO-3534	3,000.00	Paid
154	Sonata Supplies & Contractors	NT//PFD/DCW/1833/68/E	Dee Kiyuva	Goods	RFQ	MksU/Q/344/18/19	Supply & Delivery of Hospitality teaching materials			

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155	Kelina Merchante	NT/PPD/DCW/2645 3/E	peninah Mutuku Emmanuel Munihia	Goods	RFQ	MksU/Q/344/18/19	Supply & Delivery of Hospitality teaching materials	PO-3537	60,010.00	Paid
156	Istisarna Enterprises			Goods	RFQ	MksU/Q/340/18/19	Supply & Delivery of Hospitality teaching materials	PO-3539	107,800.00	Paid
	Sub - total								34,216,836.86	
FIRMS OWNED BY YOUTH										
S/No.	Supplier/Contractor Business Name as in Registration Cert.	ACRO Cert. No	Names of Directors	Nature of Contract	Method of Procurement	Tender /Quotation No.	Tender/Quotation Description	LPO/ISO/Contr act No.	Contract Value	Payment Status
1	Youth Initiative Development Network	NT/PPD/YP/4371/B	Dan Kisitu	Service	RFQ	MksU/Q/155/18/19	Conducting fire drill for staff and students and issuing of certificates	PO-3067	39,000.00	Paid
2	Mt. Kenya Furniture Solutions Ltd	NT/PPD/YP/15877/E	James Muchura	Goods	RFQ	MksU/Q/146/2018/2019	Supply & Delivery of furniture	PO-3069	96,000.00	Paid
3	Basill Investment Enterprise	NT/PPD/YP/21928/E	James Munno	Goods	RFQ	MksU/Q/169/2018/2019	Supply & Delivery of green gram	PO-3100	27,520.00	Paid
4	Youth Initiative Development Network	NT/PPD/YP/4371/B	Dan Kisitu	Goods	RFQ	MksU/Q/176/2018/2019	Supply & Delivery of fabrication, carpentry and painting materials	PO-3105	133,030.00	Paid
5	Astroc Engineering Ltd	NT/PPD/YP/656/B	Phyllis Mokeira	Goods	RFQ	MksU/Q/178/2018/2019	Supply & Delivery of gas welding set & flex cable	PO-3108	46,000.00	Paid
6	Youth Initiative Development Network	NT/PPD/YP/4371/B	Dan Kisitu	Goods	RFQ	MksU/Q/178/2018/2019	Supply & Delivery of welding gas	PO-3109	31,000.00	Paid
7	Mt. Kenya Furniture Solutions Ltd	NT/PPD/YP/15877/E	James Muchura	Goods	RFQ	MksU/Q/182/2018/2019	Supply & Delivery of furniture	PO-3111	120,000.00	Paid
8	Zed Innovations Ltd		Edwin Thano	Goods	RFQ	MksU/Q/161/2018/2019	Supply & Delivery of repair materials for PDM	PO-3115	28,210.00	Paid
9	Keplerme Enterprises		Aime Kepler	Goods	RFQ	MksU/Q/183/2018/2019	Supply & Delivery of Stationery	PO-3119	265,260.00	Paid
10	Kason Enterprises Limited	NT/PPD/YP/20098/E	Charity Mairia	Goods	RFQ	MksU/Q/183/2018/2019	Supply & Delivery of Stationery	PO-3120	1,088,660.00	Paid
11	Qhexus Solution		John Kaitua	Goods	RFQ	MksU/Q/190/2018/2019	Supply & Delivery of Stationery	PO-3121	458,950.00	Paid
12	Kason Enterprises Limited	NT/PPD/YP/20098/E	Charity Mairia	Goods	RFQ	MksU/Q/183/2018/2019	Supply & Delivery of cartridges	PO-3122	26,360.00	Paid
13	Basill Investment Enterprise	NT/PPD/YP/21928/E	James Munno	Goods	RFQ	MksU/Q/169/2018/2019	Supply & Delivery of dry cereals	PO-3142	99,125.00	Paid
14	Kemlian Trading Company		James Mathya	Goods	RFQ	MksU/Q/174/2018/2019	Supply & Delivery of electrical training materials	PO-3153	42,810.00	Paid
15	Talent Electrivals	NT/PPD/YP/87285/E	Wilfred Mutene Mutuna	Goods	RFQ	MksU/Q/174/2018/2019	Supply & Delivery of electrical training materials	PO-3154	48,372.00	Paid
16	Good Friends Enterprises		William Kithuji	Goods	RFQ	MksU/Q/189/2018/2019	Supply & Delivery of hardware materials	PO-3160	60,840.00	Paid
17	Youth Initiative Development Network	NT/PPD/YP/4371/B	Dan Kisitu	Goods	RFQ	MksU/Q/191/2018/2019	Supply & Delivery of materials for basketball court	PO-3163	6,200.00	Paid
18	Astroc Engineering Ltd	NT/PPD/YP/656/B	Phyllis Mokeira	Goods	RFQ	MksU/Q/191/2018/2019	Supply & Delivery of materials for basketball court	PO-3164	105,700.00	Paid
19	Kemlian Trading Company		James Mathya	Goods	RFQ	MksU/Q/201/2018/2019	Supply & Delivery of electrical materials	PO-3166	16,900.00	Paid

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20	Good Friends Enterprises		William Kihini	Goods	RFQ	MKSU/Q/201/2018/2019	Supply & Delivery of electrical materials	PO- 3167	27,665.00	Paid
21	Talent Electrawatts	NT//PPD//YP/87256/E	Wilfred Murene Mutuma	Goods	RFQ	MKSU/Q/201/2018/2019	Supply & Delivery of electrical materials	PO-3168	130,290.00	Paid
22	Good Friends Enterprises		William Kihini	Goods	RFQ	MKSU/Q/202/2018/2019	Supply & Delivery of electrical materials for maintenance	PO- 3169	30,420.00	Paid
23	Youth Initiative Development Network	NT//PPD//YP/4371/B	Dan Kisilu	Goods	RFQ	MKSU/Q/187/2018/2019	Supply & Delivery of plumbing materials	PO- 3171	119,550.00	Paid
24	Falshu Merchants	NT//PPD//YP/20046/E	Faith A. Musingu	Goods	RFQ	MKSU/Q/193/2018/2019	Supply & Delivery of Players	PO- 3183	100,000.00	Paid
25	Isall Investment Enterprise	NT//PPD//YP/21928/E	James Muno	Goods	RFQ	MKSU/Q/196/2018/2019	Supply & Delivery of teaching Materials for hospitality Dept	PO- 3189	37,200.00	Paid
26	Royiff Youth Group	NT//PPD//YP/4371/E	Mercy David	Goods	RFQ	MKSU/TC/008/2018-2019	Supply & Delivery of wines & spirits	PO- 3198	28,640.00	Paid
27	Isall Investment Enterprise	NT//PPD//YP/21928/E	James Muno	Goods	RFQ	MKSU/TC/006/2018-2019	Supply & Delivery of Vegetables	PO- 3203	245,000.00	Paid
28	Youth Initiative Development Network	NT//PPD//YP/4371/B	Dan Kisilu	Goods	RFQ	MKSU/Q/187/2018/2019	Supply & Delivery of P- Trap Toilet	PO- 3204	8,220.00	Paid
29	Kason Enterprises Limited	NT//PPD//YP/20098/E	Charity Mutia	Goods	RFQ	MKSU/Q/190/2018/2019	Supply & Delivery of cartridges	PO- 3205	560,000.00	Paid
30	Kason Enterprises Limited	NT//PPD//YP/20098/E	Charity Mutia	Goods	RFQ	MKSU/Q/183/2018/2019	Supply & Delivery of 2GA cartridges and biro pens	PO- 3206	281,000.00	Paid
31	Dygetech Solutions Ltd		Agnes Musembi	Goods	RFQ	MKSU/Q/213/2018/2019	Supply & Delivery of hard disk, power extension cable & printer	PO- 3208	92,970.00	Paid
32	Delbert Ventures	NT//PPD//YP132/79/A	Dennis Onyango	Goods	RFQ	MKSU/Q/209/2018/2019	Supply & Delivery of Branded Examination Answer Booklets	PO- 3209	1,320,000.00	Paid
33	Fashlab Cleaning Services Ltd	NT//PPD//YP/2901/C	H. Mbiti	Goods	RFQ	MKSU/Q/225/2018/2019	Provision of sanitary disposal services (Additional bins)	PO- 3210	43,200.00	Paid
34	Ortwin Supplies	NT//PPD//YP/22117/E	Faith A. Musingu	Goods	RFQ	MKSU/Q/235/2018/2019	Supply & Delivery of Industrial attachment logbooks	PO- 3219	732,000.00	Paid
35	Spothine Creations		Joyce Waitimu	Goods	RFQ	MKSU/Q/239/2018/2019	Supply & Delivery of teaching materials for EDM	PO- 3223	287,000.00	Paid
36	Isustant Enterprises		Innocent Mumbua	Goods	RFQ	MKSU/Q/1/49/2018/2019	Supply & Delivery of eggs	PO- 3229	70,000.00	Paid
37	Isall Investment Enterprise	NT//PPD//YP/21928/E	James Muno	Goods	RFQ	MKSU/Q/169/2018/2019	Supply & Delivery of dry cereals	PO- 3243	991,250.00	Paid

S/No.	Supplier/Contractor Business Name as in Registration Cert.	ACHQ Cert. No	Names of Directors	Nature of Contract	Method of Procurement	Tender /Quotation No.	Tender/Quotation Description	LFO/ISO/Contr act No.	Contract Value	Payment Status
38	Isall Investment Enterprise	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/166/2018/2019	Supply & Delivery of cabbages	PO- 3269	42,000.00	Paid
39	Dynamis Merchant Ventures		George Oranga	Goods	RFQ	MksU/Q/241/2018/2019	Supply & Delivery of teaching practice materials	PO- 3271	288,000.00	Paid
40	Youth Initiative Development Network	NT/PPD/YP/4371/B	Dan Kisilu	Goods	RFQ	MksU/Q/244/2018/2019	Supply & Delivery of water treatment and requirements for purification (water tanks)	PO- 3273	48,000.00	Paid
41	Good Friends Enterprises		William Kihani	Goods	RFQ	MksU/Q/217/2018/2019	Supply & Delivery of Materials for making Kitchen stores stands	PO- 3276	65,000.00	Paid
42	Astrotec Engineering Ltd	NT/PPD/YP/656/B	Phyllis Mokeira	Goods	RFQ	MksU/Q/224/2018/2019	Supply & Delivery of materials for ADB building	PO- 3279	44,000.00	Paid
43	Iemilian Trading Company	NT/PPD/YP/3068/B	James Muthya	Goods	RFQ	MksU/Q/227/2018/2019	Supply & Delivery of fabrication materials for ADB computer lab	PO- 3282	102,200.00	Paid
44	Carm Stations	NT/PPD/YP/2976/A	Musau Mwanja	Goods	RFQ	MksU/Q/227/2018/2019	Supply & Delivery of fabrication materials for ADB computer lab	PO- 3284	30,000.00	Paid
45	Astrotec Engineering Ltd	NT/PPD/YP/656/B	Phyllis Mokeira	Goods	RFQ	MksU/Q/227/2018/2019	Supply & Delivery of fabrication materials for ADB computer lab	PO- 3286	451,000.00	Paid
46	Vulifex Enterprises		Felix Vungi	Goods	RFQ	MksU/Q/232/2018/2019	Supply & Delivery of materials for reinforcement of ADB Lab	PO- 3288	29,800.00	Paid
47	Zemherest Enterprises Ltd		Janet Wanjiru	Goods	RFQ	MksU/Q/240/18/19	Supply & Delivery of office equipments	PO-3291	30,000.00	Paid
48	Mt Kenya Furniture Solutions Ltd	NT/PPD/YP/15877/E	James Muchura	Goods	RFQ	MksU/Q/234/18/19	Supply & Delivery of Furniture	PO-3292	1,129,000.00	Paid
49	Mt Kenya Furniture Solutions Ltd	NT/PPD/YP/15877/E	James Muchura	Goods	RFQ	MksU/Q/236/18/19	Supply & Delivery of Furniture	PO-3294	28,000.00	Paid
50	Isall Investment Enterprise	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/309/18/19	Supply & Delivery of green gram & yellow beans	PO-3295	99,125.00	Paid
51	Mumyando Enterprises	NT/PPD/YP/57352/A	Derinus Ohwando	Goods	RFQ	MksU/Q/175/18/19	Supply & Delivery of Tlxal lights	PO-3300	225,000.00	Paid
52	Mt Kenya Furniture Solutions Ltd	NT/PPD/YP/15877/E	James Muchura	Goods	RFQ	MksU/Q/254/18/19	Supply & Delivery of Furniture	PO-3302	62,000.00	Paid
53	Digitech Solutions Ltd		Agnes Mumbi	Goods	RFQ	MksU/Q/207/18/19	Provision of digitization services for archived materials	PO-3304	43,446.00	Paid

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54	Petlink General Merchants	NT/FPD/VP/12553/E	Peter Mutho	Goods	RFQ	MKSU/Q/L/063/18/19	Supply & Delivery of branded bar captain orders & restaurant orders	PO-3307	26,500.00	Paid
55	Royriff Youth Group	NT/FPD/VP/4371/E	Mercy David	Goods	RFQ	MKSU/Q/L/064/18/19	Supply & Delivery of sportex disinfectant	PO-3312	20,550.00	Paid
56	Royriff Youth Group	NT/FPD/VP/4371/E	Mercy David	Goods	RFQ	MKSU/Q/L/064/18/19	Supply & Delivery of bioclean laboratory apparatus	PO-3315	51,000.00	Paid
57	Ihds Diagnostics (E.A) Ltd	NT/FPD/VP/60859/A	Alfred Muthinda	Goods	RFQ	MKSU/Q/163/18/19	Supply & Delivery of hardware materials	PO-3320	15,100.00	Paid
58	Astrobe Engineering Ltd	NT/FPD/VP/656/B	Phyllis Mokeita	Goods	RFQ	MKSU/Q/224/18/19	Return air ticket	PO-3326	18,900.00	Paid
59	Densey Tour & Travel		Jackline Cherop	Goods	RFQ	MKSU/Q/258/18/19	Provision of sanitary disposal services	PO-3331	166,840.00	Paid
60	Psilab Cleaning Services Ltd	NT/FPD/VP/2901/C	H. Mibithi	Services	RFQ	MKSU/Q/297/18/19	Supply & Delivery of khaki (brown pants) (Clips pants)	PO-3335	249,480.00	Paid
61	Petlink General Merchants	NT/FPD/VP/12553/E	Peter Mutho	Goods	RFQ	MKSU/Q/L/069/18/19	Supply & Delivery of wines & spirits	PO-3339	37,500.00	Paid
62	Royriff Youth Group	NT/FPD/VP/4371/E	Mercy David	Goods	FC	MKSU/FC/008/18/19	Supply & Delivery of hardware materials	PO-3346	47,330.00	Paid
63	Youth Initiative Development Network	NT/FPD/VP/4371/B	Dan Kisilu	Goods	RFQ	MKSU/Q/L/069/18/19	Supply & Delivery of door hardware materials	PO-3350	5,767.00	Paid
64	Petlink General Merchants	NT/FPD/VP/12553/E	Peter Mutho	Goods	RFQ	MKSU/Q/265/18/19	Supply & Delivery of arrow labels	PO-3357	25,650.00	Paid
65	Ihsill Investment Enterprise	NT/FPD/VP/21928/E	James Mumo	Goods	FC	MKSU/FC/006/18/19	Supply & Delivery of arrow tools	PO-3360	100,000.00	Paid
66	Ihsill Investment Enterprise	NT/FPD/VP/21928/E	James Mumo	Goods	RFQ	MKSU/Q/169/18/19	Supply & Delivery of beans	PO-3363	26,000.00	Paid
67	Amothika Enterprises		Amos Karweli	Goods	RFQ	MKSU/Q/279/18/19	Supply & Delivery of Environment beautification materials	PO-3365	69,350.00	Paid
68	Digitech Solutions Ltd		Ayies Museruhi	Goods	RFQ	MKSU/Q/213/18/19	Supply & Delivery of canon EOS 77D DSLR camera	PO-3368	114,000.00	Paid
69	Norwood East Africa Ltd		Eileen Wambui	Goods	RFQ	MKSU/Q/256/18/19	Supply & Delivery of Teaching materials for environmental school	PO-3370	99,800.00	Paid
70	Jumamu Supplies & Cleaning Services	NT/FPD/VP/783/C	James Museruhi	Goods	RFQ	MKSU/Q/293/18/19	Provision of fumigation services	PO-3372	39,895.00	Paid
71	Art Kenya Furniture Solutions Ltd	NT/FPD/VP/15877/E	James Muehura	Goods	RFQ	MKSU/Q/254/18/19	Supply & Delivery of Furniture	PO-3376	186,000.00	Paid
72	Mothina Africa Ltd	NT/FPD/VP/27404/E	Edwin Gantai	Goods	RFQ	MKSU/Q/263/18/19	Supply & Delivery of Electrical materials	PO-3382	12,889.00	Paid
73	Ihsill Investment Enterprise	NT/FPD/VP/21928/E	James Mumo	Goods	RFQ	MKSU/Q/309/18/19	Supply & Delivery of beans	PO-3388	39,000.00	Paid
74	Ihsill Investment Enterprise	NT/FPD/VP/21928/E	James Mumo	Goods	RFQ	MKSU/Q/305/18/19	Supply & Delivery of cabbages	PO-3390	50,850.00	Paid
75	Ihsill Investment Enterprise	NT/FPD/VP/21928/E	James Mumo	Goods	FC	MKSU/FC/006/18/19	Supply & Delivery of green bananas	PO-3397	5,000.00	Paid
76	Royriff Youth Group	NT/FPD/VP/4371/E	Mercy David	Goods	FC	MKSU/FC/008/18/19	Supply & Delivery of wines & spirits	PO-3402	77,900.00	Paid

S/No.	Supplier Business Name as in Registration Cert.	AGPO Cert. No	Names of Directors	Nature of Contract	Method of Procurement	Tender /Quotation No.	Tender/Quotation Description	LPO/LSO/Contract No.	Contract Value	Payment Status
77	Moneyweb Suppliers Services Ltd		Grace Kanini	Goods	RFQ	MksU/Q/302/18/19	Supply & Delivery of fingerprint scanner	PO-3410	1,199,800.00	Paid
78	Kareem Logistics	NT/PPD/YP/20039/E	Abdikarim Ali Abdi	Goods	RFQ	MksU/Q/L/075/18/19	Supply & Delivery of cleaning materials	PO-3430	33,000.00	Paid
79	Jasill Investment Enterprise	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/L/091/18/19	Supply & Delivery of green maize	PO-3443	50,000.00	Paid
80	Jasill Investment Enterprise	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/305/18/19	Supply & Delivery of tomatoes	PO-3445	47,500.00	Paid
81	Jasill Investment Enterprise	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/305/18/19	Supply & Delivery of vegetables	PO-3459	192,484.00	Paid
82	Toner Star Enterprises		Roseline Mandi	Goods	RFQ	MksU/Q/317/18/19	Supply & Delivery of stationery	PO-3461	227,750.00	Paid
83	MT Kenya Furniture Solutions Ltd	NT/PPD/YP/15877/E	James Muchura	Goods	RFQ	MksU/Q/274/18/19	Supply & Delivery of Furniture	PO-3466	147,200.00	Paid
84	Diditech Solutions Ltd		Agnes Musembi	Goods	RT	MksU/RT/03/2018/2019	Supply & Delivery of computers and other accessories	PO-3468	391,660.00	Paid
85	Astrotec Engineering Ltd	NT/PPD/YP/656/B	Phylis Mokeira	Goods	RFQ	MksU/Q/313/18/19	Supply & Delivery of Hardware materials	PO-3476	153,800.00	Paid
86	Eumostin Investments		Eunice Ndambuki	Goods	RFQ	MksU/Q/L/094/18/19	Supply & Delivery of printing cartridge	PO-3487	31,500.00	Paid
87	Jasill Investment Enterprise	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/L/098/18/19	Supply & Delivery of vegetables	PO-3501	105,000.00	Paid
88	Roytiff Youth Group	NT/PPD/YP/4371/E	Mercy David	Goods	RFQ	MksU/Q/L/092/18/19	Supply & Delivery of wines & spirits	PO-3509	50,600.00	Paid
89	Jasill Investment Enterprise	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/344/18/19	Supply & Delivery of Hospitality teaching materials	PO-3532	13,600.00	Paid
90	Nirvana Technologies Ltd	NT/PPD/YP/12553/E	Samwel K. Wainaina	Goods	OT	MksU/OT/09/18/19	Supply & Delivery of Engineering Equipments	Notification of Award letter	4,667,102.00	Awaiting Delivery
	Sub - total								18,465,185.00	
	GRAND TOTAL									54,224,520.86


SUMMARY OF ALL AWARDS				
S/NO.	CATEGORY	NO. OF CONTRACT AWARDS	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACT VALUE PER CATEGORY
1	Women	156	34,216,836.86	63.1021
2	PWDs	14	1,542,499.00	2.8446
2	Youth	90	18,465,185.00	34.0532
			54,224,520.86	100%

Prepared By: PROF. LUCY W. IRUNGU, Ph.D

VICE-CHANCELLOR

&

PROFESSOR OF ENTOMOLOGY

Sign:  Date: 9/7/19

RONGO UNIVERSITY  
 REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET  
 DISPOSAL ACT, 2015, SECTION 157 (12) & (13) THE PREFERENCES AND RESERVATION SCHEME:  
 REPORTING FORMAT (DUE DATE 14TH JANUARY OR 14TH JULY)

Six (6) month Report on implementation of Preferences and Reservation Scheme

Name of PE: Rongo University  
 Institution : University  
 Parent Ministry: Ministry of Education  
 Reporting Period: January - June 2019  
 Financial Year: 2018/2019

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

A	B	C	D		E		F		
Total Procurement budget as per procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	Number of Contracts Awarded		Value of Contracts Awarded		% Value of contracts Awarded = (E/A)		
			Jul-Dec 2018	Jan-June 2019	Jul-Dec 2018	Jan-June 2019	F1	F2	TOTAL % = F1+F2
125,902,692.00	37,770,807.60	30	130	85	13,009,035.00	11,600,434.00	10	9	19

Section B: All Contract Awards to the Target Group (Youth, Women and PWDs) for period January-June; July-December

S/No.	Supplier / Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No	Nature of Contract (Goods /Works /non-consultancy / Consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO Contract No.	Contract Value	Payment Status	REASON FOR NON PAYMENT
PERSONS WITH DISABILITIES (PWDs)									

1	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	5190	150,000.00		Cash flow
2	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	5210	53,000.00		Cash flow
3	SP GRAPHICS LTD	NT/PPD/YP/5214/F	PURCHASE OF STATIONERY	RFQ	RU/REG/A2/18-20	5468	102,000.00		Cash flow
4	SP GRAPHICS LTD	NT/PPD/YP/5214/F	PRINTING OF PROMOTIONAL MATERIALS	RFQ	RU/REG/A31/18-20	5470	210,000.00	Paid	
5	SP GRAPHICS	NT/PPD/YP/5214/F	PRINTING OF BROCHURES	RFQ	RUC/PQ/C17/16-18	5567	210,000.00		Cash flow
							725,000.00		
<b>WOMEN</b>									
1	ALLETS ENTERPRISES	NT/PPD/DGW/11893/E	PURCHASE OF CHICKEN	RFQ	RUC/PQ/B5/16-18	5191	65,000.00	Paid	
2	COUNTY CRANE LTD	NT/PPD/YP/27397/E	PURCHASE OF FRESH MILK	RFQ	RUC/PQ/B11/16-18	5195	168,000.00	Paid	
3	GLAMES G. ENTERPRISES	KCG/CPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5196	350,000.00	Paid	
4	DOUBLE JACKY ENTERPRISES	KCG/CPD/DGW/000111/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5197	25,200.00	Paid	
5	GREEN GROCERIES	KCG/CPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5198	25,200.00	Paid	
6	GRACE GROCERIES	KCG/CPD/DGW/00089/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5199	25,200.00	Paid	
7	KWENITIE ENTERPRISES	KCG/CPD/DGW/00115/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5200	25,200.00	Paid	

8	GREEN GROCERIES	KCG/PPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5202	50,000.00	Paid	
9	GLAMES G. ENTERPRISES	KCG/PPD/DGW/0030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5204	53,850.00	Paid	
10	ALLETS ENTERPRISES	NT/PPD/DGW/11893/E	PURCHASE OF CHICKEN	RFQ	RUC/PQ/B5/16-18	5206	11,400.00	Paid	
11	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	5212	131,300.00	Paid	
12	GLAMES G. ENTERPRISES	KCG/PPD/DGW/0030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5219	467,000.00	Paid	
13	GRAGOM GENERAL ENTERPRISES	KCG/PPD/DGW/0078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5229	185,000.00	Paid	
14	GREEN GROCERIES	KCG/PPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5239	25,000.00	Paid	
15	GREEN GROCERIES	KCG/PPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5245	40,000.00	Paid	
16	GRAGOM GENERAL ENTERPRISES	KCG/PPD/DGW/0078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5248	224,000.00	Paid	
17	ALLETS ENTERPRISES	NT/PPD/DGW/11893/E	PURCHASE OF CHICKEN	RFQ	RUC/PQ/B5/16-18	5252	13,000.00	Paid	
18	GLAMES G. ENTERPRISES	KCG/PPD/DGW/0030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5256	280,000.00	Paid	
19	GRAGOM GENERAL ENTERPRISES	KCG/PPD/DGW/0078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5259	358,200.00	Paid	

20	PITCHMARK ENTERPRISES	NT/PPD/DGW/11564/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	5262	210,000.00	Paid	
21	GREEN GROCERIES	KCG/CPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5265	25,000.00	Paid	
22	DOUBLE JACKY ENTERPRISES	KCG/CPD/DGW/000111/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5266	10,110.00	Paid	
23	GREEN GROCERIES	KCG/CPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5268	10,110.00	Paid	
24	KWENITIE ENTERPRISES	KCG/CPD/DGW/00115/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5269	10,110.00	Paid	
25	GRACE GROCERIES	KCG/CPD/DGW/00089/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5271	10,110.00	Paid	
26	COUNTRY CRANE LTD	NT/PPD/YP/27397/E	PURCHASE OF FRESH MILK	RFQ	RUC/PQ/B11/16-18	5410	84,000.00	Paid	
27	BEJOY GENERAL ENTERPRISES	NT/PPD/YP/21405/E	PURCHASE OF MINERAL WATER	RFQ	RU/REG/A12/18-20	5415	100,000.00		Cash flow
28	GLAMES GENERAL ENTERPRISES	KCG/CPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RU/REG/A3/18-20	5417	87,500.00	Paid	
29	BEJOY GENERAL ENTERPRISES	NT/PPD/YP/34875/E	PURCHASE OF ELECTRICAL MATERIALS	RFQ	RU/REG/A16/18-20	5420	9,000.00	Paid	
30	BEJOY GENERAL ENTERPRISES	NT/PPD/YP/34875/E	PURCHASE OF ELECTRICAL MATERIALS	RFQ	RU/REG/A16/18-20	5433	14,980.00		Cash flow

31	BEJOY GENERAL ENTERPRISES	NT/PPD/YP/34875/E	PURCHASE OF ELECTRICAL MATERIALS	RFQ	RU/REG/A16/18-20	5440	30,000.00		Cash flow
32	PRIME CLEANING SERVICES	NT/PPD/YP/7849/E	PURCHASE OF CLEANING MATERIALS	RFQ	RU/REG/A7/18-20	5444	183,060.00	Paid	
33	PRIME CLEANING SERVICES	NT/PPD/YP/7849/E	PURCHASE OF CLEANING MATERIALS	RFQ	RU/REG/A7/18-20	5446	21,264.00		Cash flow
34	GREEN GROCERIES SUPPLIERS	KCG/CPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5477	84,000.00	Paid	
35	GRAGOM GENERAL SUPPLIERS	KCG/CPD/DGW/0078W	PURCHASE OF DRY FOODSTUFF	RFQ	RU/REG/A3/18-20	5482	120,000.00		Cash flow
36	ARISE AND SHINE WOMEN GROUP	KCG/CPD/DGW/0030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RU/REG/A3/18-20	5483	79,900.00		Cash flow
37	GLAMES GENERAL ENTERPRISES	KCG/CPD/DGW/0030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RU/REG/A3/18-20	5484	237,500.00		Cash flow
38	ALLETS ENTERPRISES	NT/PPD/DGW/11893/E	PURCHASE OF LOCAL CHICKEN	RFQ	RU/REG/A8/18-20	5494	32,500.00	Paid	
39	KWENITIE ENTERPRISES	KCG/CPD/DGW/00115/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5501	13,480.00		Cash flow
40	DOUBLE JACKY ENTEPRISES	KCG/CPD/DGW/00111/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5502	13,480.00	Paid	
41	GRACE GROCERIES ENTERPRISES	KCG/CPD/DGW/0089/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5503	13,480.00		Cash flow

42	GREEN GROCERIES SUPPLIERS	KCG/CPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5505	13,480.00	Paid	
43	GRAGOM GENERAL SUPPLIERS	KCG/CPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RU/REG/A3/18-20	5506	175,000.00	Paid	
44	GREEN GROCERIES SUPPLIERS	KCG/CPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5526	84,000.00	Paid	
45	BEJOY GENERAL ENTERPRISES	NT/PPD/YP/21405/E	PURCHASE OF MINERAL WATER	RFQ	RU/REG/A12/18-20	5529	100,000.00	Paid	
46	COUNTRY CRANE LTD	NT/PPD/YP/27397/E	PURCHASE OF FRESH MILK	RFQ	RUC/PQ/B11/16-18	5544	42,000.00		Cash flow
47	GREEN GROCERIES SUPPLIERS	KCG/CPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5545	16,160.00		Cash flow
48	COUNTRY CRANE LTD	NT/PPD/YP/27397/E	PURCHASE OF FRESH MILK	RFQ	RUC/PQ/B11/16-18	5560	42,000.00		Cash flow
49	GRAGOM GENERAL SUPPLIERS	KCG/CPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RU/REG/A3/18-20	5563	235,000.00	Paid	
50	GREEN GROCERIES SUPPLIERS	KCG/CPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5573	84,000.00	Paid	
							<b>4,713,774.00</b>		
<b>YOUTH</b>									
1	GABYS GENERAL SUPPLIES	KCG/CPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5192	5,000.00	Paid	
2	GABYS GENERAL SUPPLIES	KCG/CPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5193	75,000.00	Paid	

3	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF MATUMBO	RFQ	RUC/OT/03/2016-2018	5203	216,000.00	Paid	
4	CAPM STATIONERS	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	5213	804,000.00	Paid	
5	OASIS MEDICAL LABORATORIES	KCG/CPD/DGY/00037/Y	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	5220	292,400.00	Paid	
6	GABYS GENERAL SUPPLIES	KCG/CPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5240	25,000.00	Paid	
7	BAYPAL CONSULTANCY FIRM	NT/PPD/YP/14661/E	PURCHASE OF FIREWOOD	RFQ	RUC/PQ/B12/16-18	5243	60,000.00	Paid	
8	GABYS GENERAL SUPPLIES	KCG/CPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5264	37,500.00	Paid	
9	GABYS GENERAL SUPPLIES	KCG/CPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5411	24,900.00	Paid	
10	LIGWARAS ENTERPRISES	NT/PPD/YP/720/B	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5412	24,900.00	Paid	
11	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RU/REG/A2/18-20	5421	420,000.00	Paid	
12	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RU/REG/A2/18-20	5430	162,500.00		Cash flow
13	GURNET ENTERPRISE	NT/PPD/YP/34875/E	PURCHASE OF ELECTRICAL MATERIALS	RFQ	RU/REG/A16/18-20	5431	16,150.00		Cash flow
14	OASIS MEDICAL LABORATORIES	KCG/CPD/DGY/00037/Y	PURCHASE OF CLEANING MATERIALS	RFQ	RU/REG/A7/18-20	5443	46,000.00	Paid	

15	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00 202/Y	PURCHASE OF CLEANING MATERIALS	RFQ	RU/REG/A7/18-20	5445	20,000.00		Cash flow
16	OASIS MEDICAL LABORATORIES	KCG/CPPD/DGY/00 037/Y	PURCHASE OF CLEANING ITEMS	RFQ	RU/REG/A7/18-20	5447	32,250.00		Cash flow
17	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00 202/Y	PURCHASE OF CLEANING MATERIALS	RFQ	RU/REG/A7/18-20	5448	80,000.00	Paid	
18	OASIS MEDICAL LABORATORIES	KCG/CPPD/DGY/00 037/Y	PURCHASE OF CLEANING MATERIALS	RFQ	RU/REG/A7/18-20	5451	38,000.00	Paid	
19	OASIS MEDICAL LABORATORIES	KCG/CPPD/DGY/00 037/Y	PURCHASE OF CLEANING MATERIALS	RFQ	RU/REG/A7/18-20	5456	228,800.00	Paid	
20	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00 202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5476	84,000.00		Cash flow
21	OASIS MEDICAL LABORATORIES	KCG/CPPD/DGY/00 037/Y	PURCHASE OF CLEANING MATERIALS	RFQ	RU/REG/A7/18-20	5487	34,000.00		Cash flow
22	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00 202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5499	13,480.00		Cash flow
23	NETSHA ENTERPRISES	KCG/CPPD/DGY/00 130/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5504	13,480.00	Paid	
24	PERRYPAL ENTERPRISES	NT/PPD/DGW/126 49/E	PURCHASE OF DRY FIREWOOD	RFQ	RU/REG/A14/18-20	5512	150,000.00		Cash flow
25	PERRYPAL ENTERPRISES	NT/PPD/DGW/126 49/E	PURCHASE OF DRY FIREWOOD	RFQ	RU/REG/A14/18-20	5513	150,000.00		Cash flow
26	CAUSH ENTERPRISES	NT/PPD/YP/23273 /E	PURCHASE OF OFFICE STATIONERY	RFQ	RU/REG/A2/18-20	5516	566,000.00		Cash flow

27	CAUSOH ENTERPRISES	NT/PPD/YP/23273 /E	PURCHASE OF OFFICE STATIONERY	RFQ	RU/REG/A2/18-20	5521	130,000.00		Cash flow	
28	GABYS GENERAL SUPPLIES	KCG/CPD/DGY/00 202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5527	84,000.00		Cash flow	
29	DIGITOCARE CO. LTD		PURCHASE OF TONNERS	RFQ	RU/REG/A5/18-20	5542	1,494,800.00		Cash flow	
30	CLOMAC ENTEPRISES	RUC/OT/03/2016-2018	PURCHASE OF MEAT AND ALLIED PRODUCTS	RFQ	RU/REG/A1/18-20	5543	150,000.00		Cash flow	
31	CAUSOH ENTERPRISES	NT/PPD/YP/23273 /E	PURCHASE OF OFFICE STATIONERY	RFQ	RU/REG/A2/18-20	5555	3,500.00		Cash flow	
32	PERRYPAL ENTERPRISES	NT/PPD/DGW/126 49/E	PURCHASE OF DRY FIREWOOD	RFQ	RU/REG/A14/18-20	5568	60,000.00		Cash flow	
33	CAUSOH ENTERPRISES	NT/PPD/YP/23273 /E	PURCHASE OF OFFICE STATIONERY	RFQ	RU/REG/A2/18-20	5569	10,500.00		Cash flow	
34	CHOLAG ENTERPRISES	RUC/OT/03/2016-2018	PURCHASE OF MEAT AND ALLIED PRODUCTS	RFQ	RU/REG/A1/18-20	5571	150,000.00	Paid		
35	GABYS GENERAL SUPPLIES	KCG/CPD/DGY/00 202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RU/REG/A6/18-20	5572	84,000.00		Cash flow	
36	FOURSONS AGENCIES	NT/PPD/YP/7933/ E	PURCHASE OF BUILDING ITEMS	RFQ	RUC/PQ/B6/16-18	5574	115,500.00		Cash flow	
37	PERRYPAL ENTERPRISES	NT/PPD/DGW/126 49/E	PURCHASE OF DRY FIREWOOD	RFQ	RU/REG/A14/18-20	5579	240,000.00		Cash flow	
38	CHOLAG ENTERPRISES	RUC/OT/03/2016-2018	PURCHASE OF MEAT AND ALLIED PRODUCTS	RFQ	RU/REG/A1/18-20	5598	20,000.00		Cash flow	
							6,161,660.00			
<b>Total for the Half year</b>								<b>11,600,434.00</b>		

Summary of All Contract Awards

Category	No. of Contracts Awarded	Total Value of contracts awarded	% of contract value per category
Women	50	4,713,774.00	40.63
Youth	38	6,161,660.00	53.12
PWDs	5	725,000.00	6.25
<b>Total</b>	<b>93</b>	<b>11,600,434.00</b>	<b>100.00</b>

Signed By (Authorized Officer): TITUS D. NDONGA [Signature] Date: 10/07/2019

**REPORT ON PREFERENCES AND RESERVATION SCHEME AS PER SECTION 157 (12 &13)  
SIX (6) MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO YOUTH, WOMEN  
AND PERSONS WITH DISABILITY(PWD): JANUARY-JUNE, 2019  
NAME OF PE: MAASAI MARA UNIVERSITY  
REPORTING PERIOD: JANUARY-JUNE, 2019  
FINANCIAL YEAR: 2018/2019**

**Section A: Allocations to the preference and reservation**

<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>
<b>Total procurement spend for the FY</b>	<b>Total procurement value reserved for the FY</b>	<b>% reserved =(D/E)</b>	<b>Number of contracts awarded during the 6 months reporting period</b>	<b>Value of contracts awarded during the 6 months reporting period</b>	<b>% value of contracts awarded =(H/D) x 100</b>
151,638,000	45,560,000	30	79	20,889,288.00	13.78

**Section B: All contracts award to the target group (Youth, Women and PWD)**

<b>S/No</b>	<b>Supplier/contractor Name (Business name as appears in the AGPO cert</b>	<b>AGPO cert No.</b>	<b>Names of Directors</b>	<b>Nature of contract</b>	<b>Tender/quotation No &amp; Description</b>	<b>Method of procurement</b>	<b>LPO/L SO/ Contract No.</b>	<b>Contract Value</b>	<b>Payment status</b>
<b>PERSONS WITH DISABILITY(PWD)</b>									
1	Stelunka Enterprises	NCPWD/P/140 329	Felista Waithera kanyotu	Supply and delivery of branded ball point pens	MMU/156 /18-19	RFQ	0621	83,250.00	Pending
2	Ben & Dawn	NT/PPD/PWD/ 2827/E	Mary Njoki Njenga	Supply and delivery of staff uniforms	MMU/122 /18019	RFQ	0662	68,432.00	Pending
3	Gift Pack Promotion Ltd	NT/PPD/PWD/ 0780/E	Kennedy Ayuka Grace Nyarieko	Supply and delivery of A4 Colored printing papers	MMU/145 /18-19	RFQ	0684	75,000.00	Pending
4	Gift Pack Promotion Ltd	NT/PPD/PWD/ 0780/E	Kennedy Ayuka Grace Nyarieko	Supply and delivery of tonners	MMU/160 /18-19	RFQ	0730	108,000.00	Pending
<b>SUB-TOTAL</b>								<b>334,682.00</b>	

WOMEN									
1	Silver Electrical Suppliers & Sales Limited	NT/PPD/DGW /27478/E	Agnes Kaari Francis Njoroge	Supply and delivery of electrical materials	MMU/061 /18-19	RFQ	0486	63,500.00	Paid
2	Narok Jitahidi Traders	NT/PPD/DGW /10706/E	Domitillah Nyamwaro	Supply and delivery of dry foodstuff	MMU/22/ 18-019	RFQ	0489	84,800.00	Paid
3	Esepata Suppliers	NT/PPD/2018/ DGW/D/0027	Esther Oloigero	Supply of cabbages	MMU/024 /18-19	RFQ	0499	105,000.00	Paid
4	Evrach Marketing and supplies	NT/PPD/DGW /1842/W	Rahim Abdal Everlyne Akinyi	Supply and delivery of assorted tonners	MMU/066 /18-19	RFQ	0520	809,200.00	Pending
5	Good Shepherd Suppliers	NT/PPD/DGW /8755/W	Jane Njeri Nguyo	Supply and delivery of assorted tonners	MMU/066 /18-19	RFQ	0522	793,000.00	Pending
6	Narok Jitahidi Traders	NT/PPD/DGW /10706/E	Domitillah Nyamwaro	Supply and delivery of Maize flour	MMU/022 /18-19	RFQ	0529	214,680.00	Paid
7	Retoe Moriaso	NT/PPD/2018/ DGW/D/0026	Retoe Moriaso	Supply and delivery of Firewood	MMU/018 /18-19	RFQ	0539	98,000.00	Paid
8	Fransnetic Enterprises	NT/PPD/DGW /24627/E	Assumpta Mutisya	Supply and delivery dry Foodstuff	MMU/085 /18-19	RFQ	0540	669,000.00	Paid
9	Fransnetic Enterprises	NT/PPD/DGW /24627/E	Assumpta Mutisya	Supply and delivery dry Foodstuff	MMU/085 /18-19	RFQ	0550	245,000.00	Paid
10	Manyatta Fresh Mart	NT/PPD/DGW /24627/E	Eunice Njeri	Supply and delivery of perishable foodstuff	MMU/082 /18-19	RFQ	0563	616,000.00	Pending
11	Esepata Enterprises	NT/PPD/2018/ DGW/D/0027	Esther Oloigero	Supply and delivery of Cabbages	MMU/082 /18-19	RFQ	0560	105,000.00	Paid
12	Akkads Systems Ltd	NT/PPD/YP/6 99/W	Bernard Theuri Salome Wairimu Martha Wachinga	Supply and delivery of Electrical materials	MMU/110 /18-19	RFQ	0574	7,395.00	Pending
13	Silver Electrical Suppliers & Sales Limited	NT/PPD/DGW /27478/E	Agnes Kaari Francis Njoroge	Supply and delivery of Electrical materials	MMU/110 /18-19	RFQ	0576	214,900.00	Pending
14	Fransnetic Enterprises	NT/PPD/DGW /24627/E	Assumpta Mutisya	Supply and delivery of Famila Uji MIX	MMU/085 /18-19	RFQ	0580	137,500.00	Paid

15	Nasky Technologies	NT/PPD/DGW /545/A	Anne Sein Nkarara	Supply and delivery of Classic Conqueror paper	MMU/065 /18-19	RFQ	0585	115,000.00	Pending
16	Melvyc Limited	NT/PPD/DGW /17758/E	Caroline Gitonga Danson Kariuki	Supply and delivery of Hardware materials	MMU/100 /18-19	RFQ	0588	200,000.00	Paid
17	Gryjos Printers and Stationers	NT/PPD/DGW /1036/E	Grace M. Maguta Joseph G. Mwai	Supply and delivery of branded notebooks	MMU/105 -18-19	RFQ	0589	160,000.00	Pending
18	Evrah Marketing and supplies	NT/PPD/DGW /1842/W	Rahim Abdal Everlyne Akinyi	Supply and Delivery of stationery	MMU/016 /18-19	RFQ	0611	445,550.00	Pending
19	Esepata Suppliers	NT/PPD/2018/DGW/D/0027	Esther Oloigero	Supply and delivery of potatoes	MMU/082 /18-19	RFQ	0610	10,000.00	Paid
20	Good shepherd suppliers	NT/PPD/DGW /8755/W	Jane Njeri Nguyo	Supply and delivery of Tablets	MMU/086 /18-19	RFQ	0617	195,000.00	Pending
21	Fransnetic Enterprises	NT/PPD/DGW /24627/E	Assumpta Mutisya	Supply and delivery of cooking fat	MMU/085 /18-19	RFQ	0618	140,000.00	Pending
22	Fransnetic Enterprises	NT/PPD/DGW /24627/E	Assumpta Mutisya	Supply and delivery of cooking fat	MMU/085 /18-19	RFQ	0620	153,000.00	Paid
23	Sypsan Enterprises	NT/PPD/DGW /10264/E	Syprose A. Omondi	Supply and delivery of teaching practice materials	MMU/030 /18-19	RFQ	0626	833,960.00	Pending
24	Gryjos Printers and Stationers	NT/PPD/DGW /1036/E	Grace M. Maguta Joseph G. Mwai	Supply and Delivery of Printed students newsletter	MMU/125 /18-19	RFQ	0629	75,000.00	Pending
25	Akkad Systems Limited	NT/PPD/YP/699/W	Bernard Theuri Salome Wairimu Martha Wachinga	Supply and delivery of Transport compressor revival material	MMU/138 /18-19	RFQ	0633	2,800.00	Pending
26	Silver Electrical Supplies and Services Limited	NT/PPD/DGW /27478/E	Agnes Kaari Francis Njoroge	Supply and delivery of Transport compressor revival material	MMU/138 /18-19	RFQ	0632	75,650.00	Pending
27	Melvyc Limited	NT/PPD/DGW /17758/E	Caroline Gitonga Danson Kariuki	Supply and delivery of Plumbing materials for Mara hostel	MMU/118 /18-19	RFQ	0641	125,000.00	Paid

28	Silver Electrical Supplies and Services Limited	NT/PPD/DGW /27478/E	Agnes Kaari	Supply and delivery of Electrical materials for maintenance	MMU/015 /18-19	RFQ	0649	28,000.00	Pending
29	Melvyc Limited	NT/PPD/DGW /17758/E	Francis Njoroge Caroline Gitonga	Supply and delivery of Plumbing materials for renovation of offices	MMU/146 /18-09	RFQ	0642	383,090.00	Pending
30	Fransnetic Enterprises	NT/PPD/DGW /24627/E	Danson Kariuki Assumpta Mutisya	Supply and delivery of non-perishable foodstuff	MMU/085 /18-19	RFQ	0652	481,000.00	Paid
31	Fransnetic Enterprises	NT/PPD/DGW /24627/E	Assumpta Mutisya	Supply and delivery of non-perishable foodstuff	MMU/085 /18-19	RFQ	0651	234,500.00	Pending
32	Melvyc Limited	NT/PPD/DGW /17758/E	Caroline Gitonga Danson Kariuki	Supply and delivery of Hardware materials for construction of motor vehicles shade	MMU/140 /18-19	RFQ	0654	40,880.00	Paid
33	Melvyc Limited	NT/PPD/DGW /17758/E	Caroline Gitonga Danson Kariuki	Supply and delivery of Plumbing materials	MMU/118 /18-19	RFQ	0670	792,980.00	Paid
34	Fransnetic Enterprises	NT/PPD/DGW /24627/E	Assumpta Mutisya	Supply and delivery of sugar	MMU/085 /18-19	RFQ	0679	65,000.00	Paid
35	Sypsan Enterprises	NT/PPD/DGW /10264/E	Syprose A. Omondi	Supply and delivery of branded envelopes	MMU/145 /18-19	RFQ	0683	700,000.00	Pending
36	Silver Electrical Suppliers & Sales Limited	NT/PPD/DGW /27478/E	Agnes Kaari Francis Njoroge	Supply and delivery of Electrical materials for repair of Loita Hostel	MMU/015 /18-19	RFQ	0690	138,750.00	Pending
37	Esepata Enterprises	NT/PPD/2018/DGW/D/0027	Esther Oloigero	Supply and delivery of Cabbages	MMU/082 /18-19	RFQ	0693	36,995.00	Paid
38	Silver Electrical Supplies and Sales Limited	NT/PPD/DGW /27478/E	Agnes Kaari Francis Njoroge	Supply and delivery of spare parts for repair of microwave and autoclave	MMU/153 /18-19	RFQ	0694	47,700.00	Pending
39	Melvyc Limited	NT/PPD/DGW /17758/E	Caroline Gitonga Danson Kariuki	Supply and delivery Materials for repair of equipment	MMU/152 /18-19	RFQ	0695	18,850.00	Paid

40	Silver Electrical Supplies and Sales Limited	NT/PPD/DGW /27478/E	Agnes Kaari Francis Njoroge	Supply and delivery Materials for repair of equipment	MMU/152 /18-19	RFQ	0696	58,400.00	Pending
41	Evrah Marketing and Supplies	NT/PPD/DGW /1842/W	Rahim Abdal Everlyne Akinyi	Supply and delivery MMU Brochures	MMU/150 /18-19	RFQ	0698	36,000.00	Pending
42	Evrah Marketing and Supplies	NT/PPD/DGW /1842/W	Rahim Abdal Everlyne Akinyi	Supply and delivery of Media Cub Magazine	MMU/136 /18-19	RFQ	0702	108,000.00	Pending
43	Silver Electrical Supplies and Sales Limited	NT/PPD/DGW /27478/E	Agnes Kaari Francis Njoroge	Supply and delivery of Electrical Materials	MMU/148 /18-19	RFQ	0722	43,000.00	Pending
44	Evrah Marketing and Supplies	NT/PPD/DGW /1842/W	Rahim Abdal Everlyne Akinyi	Supply and delivery of tonners	MMU/160 /18-19	RFQ	0729	110,000.00	Pending
45	Good Shepherd Suppliers	NT/PPD/DGW /8755/W	Jane Njeri Nguyo	Supply and delivery of tonners	MMU/160 /18-19	RFQ	0731	437,500.00	Pending
46	Silver Electricals Supplies and Sales Limited	NT/PPD/DGW /27478/E	Agnes Kaari Francis Njoroge	Supply and delivery of electrical materials	MMU/167 /18-19	RFQ	2974	726,780.00	Pending
47	Akkds Systems Limited	NT/PPD/YP/6 99/W	Bernard Theuri Salome Wairimu Martha Wachinga	Supply and delivery of electrical materials	MMU/167 /18-19	RFQ	2975	22,050.00	Pending
48	Silver Electricals Supplies and Sales Limited	NT/PPD/DGW /27478/E	Agnes Kaari Francis Njoroge	Supply and delivery of electrical materials	MMU/167 018-19	RFQ	2973	207,500.00	Pending
49	Melvyc Limited	NT/PPD/DGW /17758/E	Caroline Gitonga Danson Kariuki	Supply and delivery of Hardware/ building materials	MMU/168 /18-19	RFQ	2989	736,960.00	Pending
50	Melvyc Limited	NT/PPD/DGW /17758/E	Caroline Gitonga Danson Kariuki	Supply and delivery of Hardware/ building materials	MMU/168 /18-19	RFQ	2985	608,200.00	Pending
51	Melvyc Limited	NT/PPD/DGW /17758/E	Caroline Gitonga Danson Kariuki	Supply and delivery of Hardware/ building materials	MMU/168 /18-19	RFQ	2987	1,155,000.00	Pending

52	Melvyc Limited	NT/PPD/DGW /17758/E	Caroline Gitonga Danson Kariuki	Supply and delivery of Hardware/ building materials	MMU/169 /18-19	RFQ	2977	739,685.00	Pending
53	Melvyc Limited	NT/PPD/DGW /17758/E	Caroline Gitonga Danson Kariuki	Supply and delivery of Hardware/ building materials	MMU/169 /18-19	RFQ	2978	412,050.00	Pending
<b>SUB-TOTAL</b>								<b>15,062,805.00</b>	
<b>YOUTH</b>									
1	Stako Enterprises	NT/PPD/YP/3 4180/E	Stanley Punyua	Supply and delivery of Perishable Foodstuff	MMU/024 /18-19	RFQ	0501	275,000.00	Paid
2	Josyl Fresh Limited	NT/PPD/YP/2 9163/E	Joshua Muniru	Supply and delivery of green grammes	MMU/093 /17-18	RFQ	0523	130,500.00	Paid
3	Jomoriaso Enterprises	NT/PPD/YP/3 6300/E	Joseph Moriaso	Supply and delivery of firewood	MMU/018 /18-19	RFQ	0524	98,000.00	Paid
4	Stako Enterprises	NT/PPD/YP/3 4180/E	Stanley Punyua	Supply and delivery of Perishable Foodstuff	MMU/082 /18-19	RFQ	0564	185,000.00	Pending
5	Stako Enterprises	NT/PPD/YP/3 4180/E	Stanley Punyua	Supply and delivery of Dry Beans	MMU/082 /18-19	RFQ	0561	156,600.00	Paid
6	Montana Africa Limited	NT/PPD/YP/2 8163/E	Edwin N. Nguatai	Supply and delivery of Electrical Materials	MMU/110 /18-19	RFQ	0575	38,980.00	Pending
7	Rohan Technologies Ltd	NT/PPD/DGW /28264/E	Georgina Gichingi	Repair of ID Card printer	MMU/109 /18-19	RFQ	0577	90,000.00	Pending
8	I-Tech Suppliers (EA)Limited	NT/PPD//YP/2 7274/E	Gilbert Kibiti Daniel Mutethia	Supply and delivery of laboratory reagents for Teaching	MMU/081 /18-19	RFQ	0581	59,130.00	Pending
9	Agmond International	NT/PPD/2019/ DGY/C/0022	Charles Gitamo Anunda	Training on leadership development and corporate governance	MMU/RF P/01/18- 19	RFP	Contract No. MMU/ RFP/01	2,156,730.00	Paid

							/2018-2019		
10	Muyatt Enterprises	NT/PPD/2018/DGY/E/0150	Beth Ngute	Supply and delivery of dry foodstuff	MMU/085/18-19	RFQ	0601	197,000.00	Paid
11	Kitchen Link Enterprises	NT/PPD/2019/DGY/E/0009	Winston Juma Odoyo	Supply and delivery of kitchen utensils and equipment	MMU/035/18-19	RFQ	0444	546,831.00	Pending
12	Montana Africa Ltd	NT/PPD/YP/28163/E	Edwin N. Nguatai	Supply and delivery of Transport compressor revival materials	MMU/138/18-19	RFQ	0634	6,670.00	Pending
13	Stako Enterprises	NT/PPD/YP/34180/E	Stanley Punyua	Supply and delivery of Cabbages and spinach	MMU/082/18-19	RFQ	0649	72,500.00	Pending
14	Stako Enterprises	NT/PPD/YP/34180/E	Stanley Punyua	Supply and delivery of Sukuma wiki	MMU/082/18-19	RFQ	0650	52,500.00	Paid
15	Muyatt Enterprises	0609	Beth Ngute	Supply and delivery of Maize flour	MMU/149/18-19	RFQ	0658	183,000.00	Pending
16	I-Tech Supplies (EA) Limited	NT/PPD//YP/27274/E	Gilbert Kibiti Daniel Mutethia	Supply and delivery of Laboratory reagents	MMU/099/18-19	RFQ	0714	49,420.00	Pending
17	Highfield Group Training	NT/PPD/YP/2861/C	Anunda Gitamo Charles	Consultancy Services for National Cohesion and National Values workshop	MMU/164/18-19	RFQ	0716	856,080.00	Paid
18	Montana Africa Limited	NT/PPD/YP/28163/E	Edwin N. Nguatai	Supply and delivery of Electrical Materials	MMU/148/18-19	RFQ	0723	37,650.00	Pending
19	I-Tech Supplies (EA) Limited	NT/PPD//YP/27274/E	Gilbert Kibiti Daniel Mutethia	Supply and delivery of Medical Laboratory reagents	MMU/089/18-19	RFQ	0743	70,400.00	Pending
20	Plutocrat Ventures Limited	NT/PPD/YP/28158/E	Godfrey Ngaruiya	Supply and delivery of Pull up banners	MMU/137018-19	RFQ	2970	29,400.00	Pending
21	Plutocrat Ventures Limited	NT/PPD/YP/28158/E	Godfrey Ngaruiya	Supply and delivery of Pull up banners	MMU/137018-19	RFQ	2968	47,070.00	Pending

22	Plutocrat Ventures Limited	NT/PPD/YP/2 8158/E	Godfrey Ngaruiya	Supply and delivery of tear drop banners	MMU/137 018-19	RFQ	2969	153,840.00	Pending
<b>SUB-TOTAL</b>								<b>5,492,301.00</b>	

**Category C: Summary of all contract awards as presented in section B above**

Category	No. of Contracts awarded	Total value of contracts awarded	% of contract value per category
PWD	4	334,682.00	1.60
Women	53	15,062,805.00	72.10
Youth	22	5,492,301.00	26.30
<b>Total</b>	<b>79</b>	<b>20,889,788.00</b>	<b>100</b>

Prepared by: Name..... JULIUS OYAMO ..... Designation..... S.P.O .....

Signature.....  ..... Date of Report..... 12/7/2019 .....

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT 2015 SECTION 157 (12) AND (13) THE PREFERENCE AND RESERVATION SCHEME  
DUE DATE 13TH JULY  
SIX(6) MONTH REPORT ON IMPLEMENTATION OF

NAME OF PE: JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE AND TECHNOLOGY  
INSTITUTION: UNIVERSITY  
PARENT MINISTRY: MINISTRY OF EDUCATION

REPORTING PERIOD: JANUARY - JUNE 2019  
FINANCIAL YEAR: 2018/2019

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

A	B	C	D		E	F		
			Number of Jul - Dec 2018	Jan - Jun 2019		% value of contracts awarded = (E/A)		
Total procurement budget as per procurement plan for the FY	Total value of procurement reserved	% Reserved =(B/A)	Jul - Dec 2018	Jan - Jun 2019	Jan - Jun 2018	F1 Jul - Dec 2017	F2 Jan - June 2018	Total % = F1+F2
115,662,053.00	34,698,615.90	30.0	127	68	31,181,006.70	16,976,901.00	16,976,901.00	41.64

SECTION B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period July - December

S/N <sub>0</sub>	SUPPLIER/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/ works/ non-consultancy/consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/ISO/ Contract No.	Contract Value	Payment Status
<b>PERSONS WITH DISABILITIES (PWDs)</b>								
-	Nil							
Sub Total							Sub Total	0.00
1	Columbus Printing Industries Ltd	NT/PP/DD/GW/10498/E		Request for Quotation	JOUST/PP/QB/7Q201/2018/2019	11296	192,000.00	GRN 11180
2	Columbus Printing Industries Ltd	NT/PP/DD/GW/10498/E		Request for Quotation	JOUST/PP/QB/7Q202/2018/2019	11301	18,000.00	Not delivered
3	Columbus Printing Industries Ltd	NT/PP/DD/GW/10498/E		Request for Quotation	JOUST/PP/QB/7Q200/2018/2019	11301	72,000.00	Not delivered
4	Moraa Central And Produce Enterprises	CG/DW/G010/A		Request for Quotation	JOUST/PP/QA/3Q232/2018/2019	-	90,000.00	Not delivered
5	Nikekete General Supplies	NT/PP/DD/GW/17089/E		Restricted Tender	JOUST/PP/TR/1005/2018/2019	11358	471,250.00	GRN 11432 & GRN 11488
6	Neslogg Enterprises	NT/PP/D/2018/CGW/E/0899		Restricted Tender	JOUST/PP/TR/1006/2018/2019	11364	47,600.00	GRN 11497
7	Nikekete General Supplies	NT/PP/DD/GW/17089/E		Restricted Tender	JOUST/PP/TR/1005/2018/2019	11359	112,500.00	GRN 11476
8	Manning Enterprises Ltd	NT/PP/DD/GW/72076/E		Restricted Tender	JOUST/PP/TR/1006/2018/2019	11360-11363	1,905,900.00	GRN
9	Sysan Enterprises	NT/PP/DD/GW/10264/E		Request for Quotation	JOUST/PP/QA/13Q235/2018/2019	11386	39,720.00	11498,11449,11380,11381
10	Printex Brand Ltd	CG/PP/065/E		Request for Quotation	JOUST/PP/QW/B7Q05/2018/2019	11394	38,400.00	Not delivered
11	Printex Brand Ltd	CG/PP/065/E		Request for Quotation	JOUST/PP/QW/B7Q05/2018/2019	11349	631,800.00	Not delivered
12	Printex Brand Ltd	CG/PP/065/E		Request for Quotation	JOUST/PP/QW/B7Q06/2018/2019	11350	78,000.00	Not delivered
13	Printex Brand Ltd	NT/PP/DD/GW/18088/E		Request for Quotation	JOUST/PP/QA/3Q135/2018/2019	11340K,11341	690,000.00	GRN 11448
14	Dexa Enterprise	NT/PP/DD/GW/13750/E		Request for Quotation	JOUST/PP/QA/7Q270/2017/2019	11416	417,600.00	GRN 11500
15	PEGGIE THADERS LTD	NT/PP/DD/GW/1768/B		Request for Quotation	JOUST/PP/QA/13Q270/18/19	-	2500	
16	SYRSAN ENTERPRISES	NT/PP/DD/GW/10264/E		Request for Quotation	JOUST/PP/QB/7Q229/18/19	11470	19600	Not Supplied

17	TIMKINDA ENTERPRISES	NT/PPD/DGW/27599/B	Request for Quotation	JOUST/PQA/1/Q281/18/19	995000	
18	TOMEVA ENTERPRISES LTD	NT/PPD/DGW/24134/W	Request for Quotation	JOUST/PQA/1/Q272/18/19	14000	GRN 11754
19	TOMEVA ENTERPRISES LTD	NT/PPD/DGW/24134/W	Request for Quotation	JOUST/PQA/1/Q271/18/19	12000	
20	FAO GINET COMPUTERS	NT/PPD/DGW/231/A	Request for Quotation	JOUST/PQA/1/Q277/18/19	357000	GRN 11910
21	PEGGIE TRADERS LTD	NT/PPD/DGW/1768/B	Request for Quotation	JOUST/PQA/13/Q274/18/19	168,300	GRN 11755
22	PEGGIE TRADERS LTD	NT/PPD/DGW/1768/B	Request for Quotation	JOUST/PQA/13/Q270/18/19	2,500	Not Supplied
23	ALROICOS ENTERPRISES	NT/PPD/DGW/18638/E	Request for Quotation	JOUST/PQA/13/Q274/18/19	48,000	GRN 11769
24	KLINIX CLEAN SOLUTION	NT/PPD/DGW/9409/E	Request for Quotation	JOUST/PQB/1/Q269/18/19	209,000	Not Supplied
25	PEST DESTROTION SERVICES	NT/PPD/DGW/1191/W	Request for Quotation	JOUST/PQB/1/Q301/18/19	30,000	1959
Sub Total						6,563,670.00
<b>YOUTH</b>						
1	Vince Solution	NT/PPD/YP/3323/A	Request for Quotation	JOUST/PQA/21/Q216/2018/2019	8,700.00	GRN 11272
2	Kaanee Kanya Ltd	NT/PPD/YP/25556/E	Request for Quotation	JOUST/PQA/21/Q147/2018/2019	264,500.00	Not delivered
3	Junardi Investments	NT/PPD/2018/DGY/D/0061	Request for Quotation	JOUST/PQA/3/Q232/2018/2019	560,000.00	GRN 11295
4	Capri Stationers	NT/PPD/YP/2976/A	Restricted Tender	JOUST/R/7005/2018/2019	37,440.00	GRN 11429
5	Kaanee Kanya Ltd	NT/PPD/YP/25556/E	Request for Quotation	JOUST/PQA/21/2018/2019	34,950.00	Not delivered
6	Office Support Technologies	NT/PPD/YP/24535/E	Request for Quotation	JOUST/PQA/21/2018/2019	37,120.00	GRN 11541
7	Adhoc Engineering	NT/PPD/YP/3711/A	Request for Quotation	JOUST/PQA/21/Q230/2018/2019	19,920.00	GRN 11566 & 11567
8	Global Smartline Computers	NT/PPD/YP/3211/A	Request for Quotation	JOUST/PQA/21/Q230/2018/2019	20,000.00	Not delivered
9	Junardi Investments	NT/PPD/2018/DGY/D/0061	Request for Quotation	JOUST/PQA/4/Q231/2018/2019	600,000.00	Not delivered
10	Ocie Beesh Farm	NT/PPD/2018/DGY/D/0064	Request for Quotation	JOUST/PQA/4/Q231/2018/2019	843,000.00	Not delivered
11	Capri Stationers	NT/PPD/YP/2976/A	Request for Quotation	JOUST/PQA/13/Q225/2018/2019	122,480.00	Not delivered
12	The Penier Mc	NT/PPD/YP/1097/B	Request for Quotation	JOUST/PQB/7/Q209/2018/2019	13,200.00	Not delivered
13	Laxson Holdings	NT/PPD/YP/2546/E	Request for Quotation	JOUST/PQA/1/Q240/2018/2019	33,700.00	GRN 11473
14	Laxson Holdings	NT/PPD/YP/2546/E	Request for Quotation	JOUST/PQA/1/Q235/2018/2019	1,126,160.00	GRN 11474
15	Altman Ventures	NT/PPD/YP/3210/A	Request for Quotation	JOUST/PQWBA/21/Q238/2018/2019	490,000.00	Not delivered
16	Walton Agencies	NT/PPD/YP/2201/E	Request for Quotation	JOUST/PQWBA/21/Q238/2018/2019	130,000.00	Not delivered
17	Adhoc Engineering	NT/PPD/YP/3711/A	Request for Quotation	JOUST/PQWBA/21/Q238/2018/2019	495,000.00	Not delivered
18	Office Support Technologies	NT/PPD/YP/24535/E	Request for Quotation	JOUST/PQWBA/21/Q238/2018/2019	594,200.00	GRN 11532
19	Altman Ventures	NT/PPD/YP/3210/A	Request for Quotation	JOUST/PQA/21/Q234/2018/2019	110,000.00	GRN 11544
20	Bon-Carbon Investment	NT/PPD/YP/16890/E	Request for Quotation	JOUST/PQA/24/Q244/2018/2019	163,711.00	Not delivered
21	The Penier Mc	NT/PPD/YP/1097/B	Request for Quotation	JOUST/PQWB/Q006/2018/2019	18,600.00	Not delivered
22	Capri Stationers	NT/PPD/YP/2976/A	Request for Quotation	JOUST/A/6/Q0/2018/2019	23,200.00	GRN 11430
23	Redpick Ltd	NT/PPD/YP/23229/E	Request for Quotation	JOUST/A/6/Q0/2018/2019	691,500.00	GRN 11367
24	Raven Supplies Enterprises	NT/PPD/YP/20798/E	Request for Quotation	JOUST/PQA/7/Q232/2018/2019	755,000.00	GRN 11558
25	Bellodix Techno Serve	NT/PPD/YP/21187/E	Request for Quotation	JOUST/PQA/7/Q270/2017/2019	52,450.00	Not delivered
26	THE PENTER MC	NT/PPD/YP/1097/B	Request for Quotation	JOUST/PQB/7/Q251/18/19	176,000	Not Supplied
27	PRINTEX BRAND	CGYP/065/E	Request for Quotation	JOUST/PQB/7/Q229/18/19	135000	Not Supplied
28	PRINTEX BRAND	CGYP/065/E	Request for Quotation	JOUST/PQB/7/Q229/18/19	996,000	Not Supplied
29	MANINGI ENTERPRISES	NT/PPD/YP/97480/E	Request for Quotation	JOUST/PQA/1/Q281/18/19	11490	GRN 11740
30	KOAN TECHNOLOGIES	NT/PPD/YP/93724/E	Request for Quotation	JOUST/PQA/1/Q281/18/19	365,750	GRN 11788
31	LEAKY HOLDINGS	NT/PPD/YP/2307/E	Request for Quotation	JOUST/PQB/7/Q276/18/19	45,000	GRN 11860
32	WALLEX AGENCIES	NT/PPD/YP/93724/E	Request for Quotation	JOUST/PQA/21/Q298/18/19	65,780	Not Supplied
33	ATMAN VENTURES	NT/PPD/YP/3210/A	Request for Quotation	JOUST/PQA/21/Q147/18/19	278,000	Not Supplied
34	MAHIL ENTERPRISES	NT/PPD/YP/23622/E	Request for Quotation	JOUST/PQA/21/Q276/18/19	3,000	Not Supplied
35	CAPM STATIONARY	NT/PPD/YP/2976/A	Request for Quotation	JOUST/PQA/21/Q276/18/19	97,800	Not Supplied
36	OFFICE SUPPORT SOLUTIONS	NT/PPD/YP/24535/E	Request for Quotation	JOUST/PQA/37/Q276/18/19	220,000	Not Supplied
37	MOAN GENERAL	NT/PPD/YP/33845/E	Request for Quotation	JOUST/PQA/7/Q293/18/19	138,800	Not Supplied
38	AKYAN ENTERPRISE	NT/PPD/YP/14669/E	Request for Quotation	JOUST/PQA/12/18/19	108,000	11785
39	CAPM STATIONARY	NT/PPD/YP/2976/A	Request for Quotation	JOUST/PQA/21/Q276/18/19	187,420	Not Supplied
40	VINCE SOLUTIONS AND INVESTMENT	NT/PPD/YP/3323/A	Restricted Tender	JOUST/PQA/21/R/1008/18/19	5,250	Not Supplied
41	STERA IT SOLUTIONS	NT/PPD/YP/2670/A	Request for Tender	JOUST/PQA/21/R/1008/18/19	77,000	Not Supplied
42	VINCE SOLUTIONS AND INVESTMENT	NT/PPD/YP/3323/A	Request for Quotation	JOUST/PQA/21/Q316/18/19	15,600	Not Supplied
43	JOSYL FRESH LIMITED	NT/PPD/YP/14947/E	Request for Quotation	JOUST/PQNT/18/19	112,000	GRN 11902
Sub Total						10,413,231.00
Total for the Half year						16,976,901.00
Grand Total						

Summary of All Contracts awards

Category	No. of contracts awarded	Total Value of contracts awarded	% of contract value per category
Women	25	6,565,670.00	38.66
Youth	43	10,413,231.00	61.34
PVIDs	0	-	0.00
Total	68	16,976,901.00	100

Prepared By: Name: STEPHEN G. AGONGI, PHD FAAS

Designation: VICE-CHANCELLOR

Signature .....



Date of Report: 16/07/19

MERU UNIVERSITY OF SCIENCE AND TECHNOLOGY REPORT ON IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157 (12) & (13) THE PREFERENCE AND RESERVATION SCHEME

Name of PE:	Meru University of Science and Technology								
Institution (Ministry/County Government/ State Corporaion/ College/School e.t.c	University								
Parent Ministry	Ministry of Education, Science and Technology								
Reporting period	JAN 2019 - JUNE 2019								
Financial year	2018/2019								
Section A: level of compliance with section 157 (10) of the Act									
A	B	C	D		E		F		
Total procurement budget as per procurement plan for the FY 2018/2019	Total value of procurement reserved	% Reserved = (B/A)	Number of contracts awarded		Value of contracts awarded		% value of contracts Awarded = (E/A)		
Ksh.482,062,822	144,618,846.60	30.00	Jul - Dec 2018	Jan - Jun 2019	Jul - Dec 2018	Jan - Jun 2019	Jul - Dec 2018	Jan - Jun 2019	Total % = F1 + F2
			91	121	43,486,018.82	90,572,368.05	9.02082	19	28
Section B. All Contracts Awards to the Target Group (youth, Women and PWDs ) for the period Jan - June 2019									
S/No.	Supplier/Contractor's full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy/consultancy services	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment Status	
PERSONS WITH DISABILITIES (PWDs)									
1	Johnsom solutions	No.Nt/PPD/PWD/0285/C	Goods	RFQ	MUST/001/2016-2018	5734	26,200	Paid	
2	Citikon general supplies	No.Nt/PPD/PWD/2399/E	Goods	RFQ	MUST/017/2016-2018	5755	27,900	Paid	
3	Benn & Dawn	No.Nt/PPD/PWD/0176/F	Goods	RFQ	MUST/032/2016-2018	6012	12,999	Paid	

4	Benn & Dawn	No.Nt/PPD/ PWD/0176/F	Goods	RFQ	MUST/032/2016- 2018	6013	6,000	Paid
Sub Total							73,099	
S/No.	Supplier/Contractor's full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non- consultancy/consultancy services	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment Status
WOMEN								
1	Apicah furniture limited	No.Nt/PPD/ DGW/2550/ C	Goods	RFQ	MUST/29/2016- 2018	5698	25,000	Paid
2	Moniques Suppliers	No.Nt/PPD/ DGW/1756/ C	Goods	RFQ	MUST/02/2016- 2018	5699	22,400	Paid
3	Pristine systems ltd	No.Nt/PPD/ DGW/325/D	Goods	RFQ	MUST/28/2016- 2018	5722	18,560	Awaiting delivery
4	Magfre enterprises ltd	No.Nt/PPD/ DGW/1756/ C	Goods	RFQ	MUST/01/2016- 2018	5725	441,100	Paid
5	Magfre enterprises ltd	No.Nt/PPD/ DGW/1756/ C	Goods	RFQ	MUST/01/2016- 2018	5735	123,415	Paid
6	Moniques Suppliers	No.Nt/PPD/ DGW/1756/ C	Goods	RFQ	MUST/01/2016- 2018	5737	137,550	Paid
7	Linest Business solution ltd	No.Nt/PPD/ DGW/11935/ E	Goods	RFQ	MUST/17/2016-2018	5756	105,000	Paid
8	Magfre enterprises ltd	No.Nt/PPD/ DGW/1756/ C	Goods	RFQ	MUST/01/2016- 2018	5760	73,800	Paid
9	Magfre enterprises ltd	No.Nt/PPD/ DGW/1756/ C	Goods	RFQ	MUST/04/2016- 2018	5763	187,183	Paid
10	Linest Business solution ltd	No.Nt/PPD/ DGW/11935/ E	Goods	RFQ	MUST/13/2016-2018	5773	16,239	Paid
11	Stewax systems	No.Nt/PPD/ DGW/8506/ E	Goods	RFQ	MUST/13/2016-2018	5792	120,400	Paid

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12	Stewax systems	No.Nt/PPD/ DGW/8506/ E	Goods	RFQ	MUST/13/2016-2018	5793	11,290	Paid
13	Magfre enterprises ltd	No.Nt/PPD/ DGW/1756/ C	Goods	RFQ	MUST/04/2016- 2018	5797	397,500	Paid
14	Banyatech digital solutions	No.Nt/PPD/ DGW/6133/ C	Goods	RFQ	MUST/02/2016- 2018	5822	124,170	Awaiting delivery
15	Banyatech digital solutions	No.Nt/PPD/ DGW/6133/ C	Goods	RFQ	MUST/28/2016- 2018	5823	1,180,000	Awaiting delivery
16	Banyatech digital solutions	No.Nt/PPD/ DGW/6133/ C	Goods	RFQ	MUST/2/2016-2018	5818	833,500	Paid
17	Banyatech digital solutions	No.Nt/PPD/ DGW/6133/ C	Goods	RFQ	MUST/02/2016- 2018	5854	21,000	Paid
18	Magfre enterprises ltd	No.Nt/PPD/ DGW/1756/ C	Goods	RFQ	MUST/01/2016- 2018	5882	32,000	Paid
19	Banyatech digital solutions	No.Nt/PPD/ DGW/6133/ C	Goods	RFQ	MUST/02/2016- 2018	5920	48,000	Paid
20	fairhead construction and water co.ltd	No.CG/0038 /W	Services	Tender	MUST/001/2016- 2018	MUST/001 /2016- 2018	5,226,352	Work in progress
21	fairhead construction and water co.ltd	No.CG/0038 /W	Services	Tender	MUST/008/2016- 2018	MUST/00 8/2016- 2018	62,525,492	Yet to commence
22	Moniques Suppliers	No.Nt/PPD/ DGW/1756/ C	Goods	RFQ	MUST/01/2016- 2018	5934	66,000	Paid
23	Heri general merchants	No.Nt/PPD/ DGW/045/ W	Goods	RFQ	MUST/03/2016- 2017	5968	13,510	Awaiting delivery
24	Stewax systems	No.Nt/PPD/ DGW/8506/ E	Goods	RFQ	MUST/03/2016- 2018	5969	7,000	Paid
25	Stewax systems	No.Nt/PPD/ DGW/8506/ E	Goods	RFQ	MUST/13/2016-2018	5973	15,800	Paid

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26	Stewax systems	No.Nt/PPD/ DGW/8506/ E	Goods	RFQ	MUST/13/2016-2018	5974	40,000	Paid
27	Pristine systems ltd	No.Nt/PPD/ DGW/325/D	Goods	RFQ	MUST/28/2016- 2018	5992	413,800	Awaiting delivery
28	Pristine systems ltd	No.Nt/PPD/ DGW/325/D	Goods	RFQ	MUST/28/2016- 2018	5994	77,220	Awaiting delivery
29	Stewax systems	No.Nt/PPD/ DGW/8506/ E	Goods	RFQ	MUST/13/2016-2018	6008	42,560	Paid
30	Linest Business solution ltd	No.Nt/PPD/ DGW/11935/ E	Goods	RFQ	MUST/17/2016-2018	6009	8,400	Awaiting delivery
31	Stewax systems	No.Nt/PPD/ DGW/8506/ E	Goods	RFQ	MUST/13/2016-2018	6028	53,700	Paid
32	Moniques Suppliers	No.Nt/PPD/ DGW/1756/ C	Goods	RFQ	MUST/17/2016-2018	6060	81,900	Paid
33	Pristine systems ltd	NO.NT/PPD /DGW/325/ A	Goods	RFQ	MUST/28/2016- 2018	6064	75,400	Awaiting delivery
34	Mumba agencies	NO.NT/PPD /DGW/2820 /E	Goods	RFQ	MUST/03/2016- 2018	6065	13,597	Awaiting delivery
Sub Total							72,578,838.45	
S/No.	Supplier/Contractor's full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non- consultancy/consultancy services	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment Status
YOUTH								
1	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/28/2016- 2018	5707	349,800	Paid
2	Jaskana enterprises ltd	NO.NT/PPD /YP/11413/A	Goods	RFQ	MUST/17/2016-2018	5712	51,200	Paid
3	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/12/2016-2018	5714	81,000	Partial delivery

4	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/24/2016- 2018	5724	375,000	Paid
5	Murwanje general supplies	NO.NT/PPD /YP/15226/E	Goods	RFQ	MUST/01/2016- 2018	5736	507,970	Paid
6	Kamthoni Tech- stationeries & office equipment	NO.NT/PPD /YP/14326/ W	Goods	RFQ	MUST/01/2016- 2018	5738	17,790	Paid
7	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/28/2016- 2018	5741	195,000	Paid
8	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/28/2016- 2018	5742	490,000	Paid
9	Jaskana enterprises ltd	NO.NT/PPD /YP/11413/A	Goods	RFQ	MUST/16/2016-2018	5753	143,700	Paid
10	Davesonia agencies	NO.NT/PPD /YP/8768/E	Goods	RFQ	MUST/16/2016-2018	5754	160,053	Paid
11	Jaskana enterprises ltd	NO.NT/PPD /YP/11413/A	Goods	RFQ	MUST/16/2016-2018	5766	31,040	Paid
12	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/01/2016- 2018	5767	31,000	Paid
13	Josyl fresh limited	NO.NT/PPD /YP/0259/D	Goods	RFQ	MUST/03/2016- 2018	5774	10,500	Awaiting delivery
14	Kamthoni Tech- stationeries & office equipment	NO.NT/PPD /YP/14326/ W	Goods	RFQ	MUST/01/2016- 2018	5780	435,000	Paid
15	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5807	307,420	Paid
16	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5808	189,020	Paid
17	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5809	231,080	Paid
18	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5810	118,900	Paid
19	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5811	35,740	Paid

20	Galaxy merchants	No.NT/PPD/ YP/29875/E	Goods	RFQ	MUST/13/2016-2018	5816	158,550	Paid
21	Davesonia agencies	NO.NT/PPD /YP/8768/E	Goods	RFQ	MUST/17/2016-2018	5827	23,951	Paid
22	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/28/2016- 2018	5837	231,600	Paid
23	Nelka regional ventures	NO.NT/PPD /YP/0715/E	Goods	RFQ	MUST/31/2016-2018	5840	123,424	Paid
24	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/28/2016- 2018	5842	316,080	Partial delivery
25	Murwanje general supplies	NO.NT/PPD /YP/15226/E	Goods	RFQ	MUST/01/2016- 2018	5850	145,360	Paid
26	Davesonia agencies	NO.NT/PPD /YP/8768/E	Goods	RFQ	MUST/17/2016-2018	5853	10,890	Paid
27	Jaskana enterprises Ltd	NO.NT/PPD /YP/11413/A	Goods	RFQ	MUST/17/2016-2018	5856	83,218	Paid
28	Nelka regional ventures	NO.NT/PPD /YP/0715/E	Goods	RFQ	MUST/31/2016-2018	5858	20,020	Partial delivery
29	Tender tech (EA) Ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5859	132,900	Paid
30	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/31/2016-2018	5860	28,150	Paid
31	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/31/2016-2018	5861	53,200	Paid
32	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/31/2016-2018	5865	270,700	Partial delivery
33	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/31/2016-2018	5867	917,000	Paid
34	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/31/2016-2018	5868	2,985,000	Partial delivery
35	Mutindwa Emporium	NO.NT/PPD /YP/35944/E	Goods	RFQ	MUST/08/2016- 2018	5873	111,020	Paid
36	Mutindwa Emporium	NO.NT/PPD /YP/35944/E	Goods	RFQ	MUST/08/2016- 2018	5878	39,000	Paid
37	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/28/2016- 2018	5879	1,908,140	Partial delivery

38	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5880	106,000	Paid
39	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/31/2016-2018	5881	960,000	Paid
40	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5889	1,375,050	Paid
41	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/31/2016-2018	5891	145,760	Paid
42	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5895	73,130	Paid
43	Nelka regional ventures	NO.NT/PPD /YP/0715/E	Goods	RFQ	MUST/31/2016-2018	5899	36,406	Awaiting delivery
44	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/28/2016-2018	5907	369,000	Partial delivery
45	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/31/2016-2018	5909	136,700	Paid
46	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5911	222,500	Paid
47	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	5917	51,830	Paid
48	Murwanje general supplies	NO.NT/PPD /YP/15226/E	Goods	RFQ	MUST/01/2016-2018	5921	48,000	Paid
49	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/31/2016-2018	5924	16,000	Partial delivery
50	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/08/2016-2018	5928	32,500	Paid
51	Vimz enterprises	NO.NT/PPD /YP/25678/E	Goods	RFQ	MUST/16/2016-2018	5961	30,100	Paid
52	Nelka regional ventures	NO.NT/PPD /YP/0715/E	Goods	RFQ	MUST/32/2016-2018	5964	172,965	Paid
53	Vimz enterprises	NO.NT/PPD /YP/25678/E	Goods	RFQ	MUST/16/2016-2018	5979	14,000	Paid
54	Jendy company ltd	NO.NT/PPD /YP/26878/E	Goods	RFQ	MUST/02/2016-2018	5984	37,800	Awaiting delivery
55	Davesonia agencies	NO.NT/PPD /YP/8768/E	Goods	RFQ	MUST/16/2016-2018	5990	13,790	paid
56	Jendy company ltd	NO.NT/PPD /YP/26878/E	Goods	RFQ	MUST/02/2016-2018	6010	2,800	Awaiting delivery

57	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/31/2016-2018	6014	270,700	Paid
58	Mutindwa emporium	NO.NT/PPD /YP/35944/E	Goods	RFQ	MUST/08/2016- 2018	6017	156,100	Paid
59	Green acres event	NO.NT/PPD /YP/34738/E	Goods	RFQ	MUST/23/2016- 2018	6020	130,800	Paid
60	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/13/2016-2018	6025	3,500	Paid
61	Montana africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/13/2016-2018	6027	248,244	Paid
62	Nelka regional ventures	No.NT/PPD/ YP/0715/E	Goods	RFQ	MUST/13/2016-2018	6029	86,552	Partial delivery
63	Davesonia agencies	NO.NT/PPD /YP/8768/E	Goods	RFQ	MUST/19/2016-2018	6032	1,720	Awaiting delivery
64	Green acres events	NO.NT/PPD /YP/34738/E	Goods	RFQ	MUST/23/2016- 2018	6034	77,000	Paid
65	Vimz enterprises	NO.NT/PPD /YP/25678/E	Goods	RFQ	MUST/16/2016-2018	6036	27,600	Paid
66	Davesonia agencies	NO.NT/PPD /YP/8768/E	Goods	RFQ	MUST/16/2016-2018	6039	3,900	Partial delivery
67	Davesonia agencies	NO.NT/PPD /YP/8768/E	Goods	RFQ	MUST/19/2016-2018	6040	112,886	Partial delivery
68	Josyl fresh limited	NO.NT/PPD /YP/0259/D	Goods	RFQ	MUST/19/2016-2018	6041	126,350	Partial delivery
69	Nidek laboratory	NO.NT/PPD /YP/12193/E	Goods	RFQ	MUST/31/2016-2018	6042	51,360	Awaiting delivery
70	Telvian agencies	NO.NT/PPD /YP/24291/E	Goods	RFQ	MUST/31/2016-2018	6043	12,900	Paid
71	Tender tech (EA) ltd	NO.NT/PPD /YP/7875/E	Goods	RFQ	MUST/31/2016-2018	6044	72,100	Partial delivery
72	Nelka regional ventures	No.NT/PPD/ YP/0715/E	Goods	RFQ	MUST/31/2016-2018	6045	18,096	Paid
73	Galaxy merchants	No.NT/PPD/ YP/29875/E	Goods	RFQ	MUST/13/2016-2018	6051	42,600	Paid
74	Maytaria international ltd	NO.NT/PPD /YP/27570/E	Goods	RFQ	MUST/01/2016- 2018	6054	271,040	partial delivery
75	Murwanje general supplies	NO.NT/PPD /YP/15226/E	Goods	RFQ	MUST/01/2016- 2018	6055	111,700	Awaiting delivery

76	Davesonia agencies	NO.NT/PPD /YP/8768/E	Goods	RFQ	MUST/01/2016- 2018	6056	190,706	Awaiting delivery	
77	Mutindwa Emporium	NO.NT/PPD /YP/35944/E	Goods	RFQ	MUST/15/2016-2018	6057	5,460	Awaiting delivery	
78	Kickdown trading co. ltd	NO.NT/PPD /YP/3328/T	Goods	RFQ	MUST/14/2016-2018	6058	30,000	Awaiting delivery	
79	Montana Africa	NO.NT/PPD /YP/12093/E	Goods	RFQ	MUST/24/2016- 2018	6061	380,322	Paid	
80	Nelka regional ventures	No.NT/PPD/ YP/0715/E	Goods	RFQ	MUST/24/2016- 2018	6062	178,278	Paid	
81	Davesonia agencies	NO.NT/PPD /YP/8768/E	Goods	RFQ	MUST/19/2016-2018	6073	27,539	paid	
82	Fredkim agencies	NO.NT/PPD /YP/1061/E	Goods	RFQ	MUST/14/2016-2018	6076	48,000	partial delivery	
83	Nelka regional ventures	No.NT/PPD/ YP/0715/E	Goods	RFQ	MUST/31/2016-2018	6078	71,230	Paid	
Sub Total								17,920,430.60	
Total for the Half Year								90,572,368.05	

Summary of All Contract Awards

Category	No. of Contracts Awarded	Total Value of Contracts Awarded	% of Contract Value Per Category
Women	34	72,578,838.45	
Youth	83	17,920,430.60	
PWDs	4	73,099.00	
Total	48	90,572,368.05	100

Signed By ( Authorized Officer ):

Name ..... Sign ..... Date .....

*Prof. Promachus Dhwambo* *J.R. Ratan* 15/7/19

## REPORTING REQUIREMENTS FOR PROCURING ENTITIES

A summary of the required reports.

No.	Report Type/Name	Frequency of Submission	Deadline For Submission	Enabling Provision
<b>Reports on General Procurement Transactions</b>				
1.	Terminations of Procurement and Asset Disposal Proceedings	As and when used/done	within 14 days of termination	Sec 63(2)
2.	Direct procurements of a value exceeding Kshs. 500,000/=.	As and when used	within 14 days of notification of award	Regulation 62 of the Public Procurement and Disposal Regulations, 2006
3.	Responsibility of procurement to employment.	As and when used	14 days of the award	Regulation 95(2) of the Public Procurement and Disposal Regulations, 2006
4.	Contract awards	Quarterly	Within 14 days after close of the quarter (i.e. by 14 <sup>th</sup> day of the subsequent Quarter).	Sec. 138 (2)
5.	Contract Amendment/Variation	As and when used/done	Quarterly	Sec. 139(5)
6.	Report on seeking approval for use of Alternative Selection Method other than QCBS for Consultancy services	As and when PE intend to use the selection method	Prior to use/approval of the method	Sec. 124(15)
<b>Report on Preferences and Reservation scheme</b>				
7.	Report on all contract awards where Preferences and Reservation schemes are applied	Quarterly	within 14 days after close of the quarter (i.e. by 14 <sup>th</sup> day of the subsequent Quarter	Sec. 158(3)
8.	Six (6) Months report on Preferences and Reservation of contracts awarded to Youth, Women and Persons with Disability.	Every six (6) months/biannual	Within 14 days after close of the half of the Financial Year (i.e. by January 14 <sup>th</sup> and July 14 <sup>th</sup> respectively).	Sec157 (12)& (13)
9.	Part of Annual Procurement Plan demonstrating procurements set aside under the Preference and reservation scheme	Annually	Within sixty (60) days after commencement of the Financial Year i.e by 31 <sup>st</sup> August.	Sec. 44(2)(I) & 158(2)

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

**Quarter:** 3<sup>rd</sup> & 4<sup>th</sup>  
**FY:** 2018/2019

PE Name:	
Tender No.	
Description of tender	
Nature (Goods, Works, Services)	
Stage of Tender Processing at the time of termination	N/A
Date of Termination	
Reasons for Termination as prescribed under section 63 (1) (a) to (i) of the Act	
<p>This report should be submitted to the Authority within <b>14 days</b> of termination accompanied by the following mandatory documents:</p> <ol style="list-style-type: none"> <li>1. An extract of the approved procurement plan demonstrating that the subject procurement was planned for</li> <li>2. Signed Recommendations for termination by the Head of the Procurement Function</li> <li>3. Approval by the Accounting Officer for termination</li> <li>4. Official termination/cancellation notification to bidders</li> </ol>	

**Prepared By: Name**..... PUNITH W. IRONGU ..... **Designation**..... FINANCE OFFICER ..... **Signature**..... 

**Date of Report:** ..... 11/7/19 .....

**2. Direct Procurements Above Ksh 500,000**

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

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

**Name of PE:**

**Quarter:**

**FY:**

S/N	Tender No.	Tender Description	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Business Name of contractor/supplier	Contract price/value	Date of contract signature	Contract NO.	Contract description	Date of commencement	Contract Completion date/ expiry
0	1	2	3	4	5	6	7	8	9	10	11	12	13
1							N/A						
2													
...													

Prepared By: Name.....WALTER W. IRONGU..... Designation.....FINANCE OFFICER..... Signature.....[Signature].....

Date of Report:.....11/7/19.....


**3. Report: Disposal to Employees (Reg. 93(2))**

Name of the PE: 1106010 7 COLLEGE

Reporting Quarter: 3RD & 4TH

FY:

S/No.	Date of Disposal	Item name & Description	Purchase price	Year of Purchase	Name of Employee (i.e. to whom disposed)	Disposal price	Reason/Justification
				NA			

Prepared By: Name..... PUNJAY W. PRINGU ..... Designation..... FINANCE OFFICER ..... Signature..... 

Date of Report:..... 11/7/19 .....

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

**4. All Contract Awards (Sec. 138 (2))**

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

Name of PE: THOAO TO TEACHERS COLLEGE

Reporting Quarter: 3<sup>rd</sup> & 4<sup>th</sup>  
 FY: 2018/2019

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	001	INSURANCE	PRE-Q	21.6.18	27.6.18	27.6.18	2.7.18				CIC	15.7.18	30.6.19	617656
2	003	FACULTY MAINTENANCE	PRE-Q	21.6.18	27.6.18	27.6.18	2.7.18				LITE TECH	15.7.18	30.6.19	80000
	000	PETROLEUM	PRE-Q	21.6.18	27.6.18	27.6.18	2.7.18				KAT WAY ENTER	15.7.18	30.6.19	3636831

Prepared By: Name..... PUJITH IRONGU..... Designation..... FINANCE OFFICER..... Signature..... 

Date of Report: ..... 11/7/19.....

**4. All Contract Awards (Sec. 138 (2))**

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

Name of PE:

Reporting Quarter:

FY:

S/ No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	01	BALLET PAPER	OPEN	21.6.18	27.6.18	27.6.18	2.7.18				MC NEEL MILLERS	15.7.18	30.6.19	504,000
2	02	FOOD STUFF	OPEN	21.6.18	27.6.18	27.6.18	2.7.18				WAT MARK	15.7.18	30.6.19	1433531
	03	FRESH MILK	OPEN	21.6.18	27.6.18	27.6.18	2.7.18				CRISTAL ONE	15.7.18	30.6.19	496925

Prepared By: Name.....PURTH IRONGU.....Designation.....FLO.....Signature.....[Signature].....

Date of Report: .....11/7/19.....

**4. All Contract Awards (Sec. 138 (2))**

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

Name of PE:

Reporting Quarter:

FY:

S/ No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	06	BEEF	OPEN	21.6.18	27.6.18	27.6.18	2.7.18				SALGIKA	15.7.18	30.6.19	1000370
2	04	GROCERIES	OPEN	21.6.18	27.6.18	27.6.18	2.7.18				HARWAN7	15.7.18	30.6.19	1040190
	05	CEREALS	OPEN	21.6.18	27.6.18	27.6.18	2.7.18				NYANWIVA	15.7.18	30.6.19	2307200

Prepared By: Name.....PUTUY..... (PONG)..... Designation..... PD..... Signature..... 

Date of Report: ..... 11/7/19 .....

**4. All Contract Awards (Sec. 138 (2))**

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

Name of PE:

Reporting Quarter:

FY:

S/ No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	09	STATIONERY	OPEN	21-6-18	27-6-18	27-6-18	2-7-18				MEAGU STATIONERY	15-7-18	30-6-19	80,160
2	10	ELECTRICAL	OPEN	21-6-18	27-6-18	27-6-18	2-7-18				FRUACTRITE	15-7-18	30-6-19	170,100
03	12	PLUMBING	OPEN	21-6-18	27-6-18	27-6-18	2-7-18				PLUMBERS GEN	15-7-18	30-6-19	295,370

Prepared By: Name PURITA PRUNGO ..... Designation P/O ..... Signature [Signature] .....

Date of Report: 11/7/19 .....

**4. All Contract Awards (Sec. 138 (2))**

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

Name of PE: THOLOTO TEACHERS

Reporting Quarter: 3<sup>RD</sup> & 4<sup>TH</sup>  
 FY: 2018/2019

S/ No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	16	DNFBID	OPEN	21.6.18	27.6.18	27.6.18	27.18				GLDLRA	15.7.18	30.6.19	892000
2														

Prepared By: Name.....POULY MONGU.....Designation.....FIO.....Signature.....

Date of Report: .....11/7/19.....


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

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

**5.1 Contract Amendment/Variation within stipulated threshold**

Name of PE: 71106070 77C  
 Reporting Quarter: 3<sup>rd</sup> & 4<sup>th</sup>  
 FY: 2018/2019

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

Prepared By: Name.....202174 IRONGU.....Designation.....FINANCE OFFICER.....Signature.....

Date of Report: .....11.7.19.....

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

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

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


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

Prepared By: Name.....Designation.....Signature.....

Date of Report: .....

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

The request should be accompanied by an extract of the Procurement Plan showing that the subject procurement was planned for.	
PE Name:	
Tender No.	
Description of tender	
A. <b>Alternative Selection Method proposed</b> (Least Cost Selection, Consultants Qualifications Selection, Fixed Budget Selection)	N/A
<p>Demonstrate why the proposed Alternative Selection Method is preferred to the QCBS</p>	
<b>B. Alternative Selection Method proposed (Single Source Selection)</b>	
<p>Provide a justification (s) that:</p> <ul style="list-style-type: none"> <li>a) The use of single source selection presents a clear advantage over competition</li> <li>b) Use of single source selection satisfies any of the conditions stated under section 124 (12)(a)(b)&amp;(c)</li> </ul>	
Provide a copy of a written justification issued by the Accounting Officer pursuant to section 124 (13)	

Prepared By: Name..... POWRI IBONGU ..... Designation..... P/O ..... Signature..... 

Date of Report: ..... 11/7/19 .....

## REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

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

**Name of PE:**

**Reporting Period:**

**FY:**

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

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

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

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

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


*Note: All columns should be filled in as appropriate.*

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>									
1	NA								
2				NA					
<b>Sub Total</b>									
<b>WOMEN</b>									
1	NYARWIVA TRADERS		HELEN MAMBE	CEREALS	05	OPEN TENDER		2307200	PAID
2	TRANSIL VENTURES		ESTHER WANTUKU	CLEANING MATERIALS	15	OPEN TENDER		194356	PAID
3	WAY WAY ENTERPRISES		CIANE WANSIKU	POD STUFF	02	OPEN TENDER		363680	PAID
<b>Sub Total</b>									
<b>YOUTH</b>									
1	SALGAKA		SIMON GASHIRO	BEEF	06	OPEN TENDER		1000370	
2									
<b>Sub Total</b>									
<b>Total for the Half year</b>								7189251	

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	0		
Women	3	6,138,881	86
Youth	1	1,000,370	14
<b>Total</b>			<b>100</b>

Prepared By: Name.....PURVA.....IBENGO.....Designation.....PLD.....Signature.....  
 Date of Report:.....11/7/19.....

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

**8.1 All Contracts Awards under the Preferences and Reservation Scheme**

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

Name of PE:  
 Reporting Quarter:  
 FY:

*Note: All columns should be filled in as appropriate.*

0	1	2	3	4	5	6	7	8	9	10
S/ No.	Supplier/Contra ctor Business Name as in Registration Cert.	Name (s) of Direct ors	Scheme Applied (Preference/ Reservation)	Awarded Category({Disadvantaged Groups(Youth Women & PWD) Micro, Small & Medium Enterprises, Identified Regions, Citizen, Contractors, e.t.c }	Tend er Descr iptio n	Tender /Quota tion No.	Nature of Contract (goods/works/no n-consultancy /consultancy services)	Metho d of Procu remen t	LPO/L SO/ Contra ct No.	Contr act Value
1										
2										
3										
...										
...										
<b>Grand Total</b>										

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

**8.2 Preference Scheme for Resident Suppliers/Contractors at the County {Sec. 33(g)}**

This annual report is due within 14 days after the close of the financial (i.e. by 14<sup>th</sup> july). Note: All columns should be filled in as appropriate.

Name of County:

County Entity:

Quarter:

**Section A: Summary of Contract Awards for the Resident suppliers**

D	E	F	G	H
Total Planned Procurement Spend for the FY	Actual Procurement Spend for the FY	Number of contracts Awarded to the Resident suppliers	Value of Contracts Awarded to the resident suppliers	% value of contracts Awarded $= (G/E) * 100$
200m*	150	200	20million	10

*\*For purpose of illustration only*

**Section B: All Contracts Awards to the Resident suppliers**

S/N	Supplier/Contractor Awarded	Names of the Directors	Physical address of the supplier/contractor	Scheme Applied (Preference/Reservation)	Target Group (Resident Contractors)	Tender /Quotation description & No.	LPO/LS O/Contract No.	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Contract Value	Payment status
1										
<b>Total</b>									<b>Total</b>	

Prepared By: Name.....Designation.....Signature.....

Date of Report:.....

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

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

Name of PE: 770610 77C

Reporting Quarter: 3<sup>RD</sup> & 4<sup>TH</sup>

FY: 2018/2019

Note: All columns should be filled in as appropriate.

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

Prepared By: Name POUNY UNUNGO Designation FLO Signature [Signature]

Date of Report: 11/7/19


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

This Plan must be submitted to the Authority within **sixty (60)** days after commencement of the financial year i.e by **31<sup>st</sup> August**.

Name of PE: 7110010 TEACHERS  
 Financial Year: 2018/2019

Note: All columns should be filled in as appropriate.

N o.	Item descript	Unit	Qty	Procurement	Source of funds	Estimated Cost Rs. '000	Time Process	Invite/ Advertis Tender	Bid opening	Bid evaluation	Tender	Notification of Award	Contract Signing	Total time to contract signature	Date for completion of contract
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1.	CEREALS	KG		OPEN TENDER	FEE FROM STUDENT	2942590	Planned Days actual Days Variance		21.6.18	27.6.18	27.6.18	2.7.18			30.6.19
2.	CLEANING MATERIALS	PIC		OPEN TENDER	FEE FROM STUDENT	757482	Planned Days actual Days Variance		21.6.18	27.6.18	27.6.18	2.7.18			30.6.19
3.	FOOD STUFF	KGs		OPEN	"	3858352			21.6.18	27.6.18	27.6.18	2.7.18			30.6.19
4.	MEAT	KGs		OPEN	"	1606800			21.6.18	27.6.18	27.6.18	2.7.18			30.6.19
<b>Total</b>															

Prepared by: Accounting Officer: Mrs Margaret W. Khavira Sign  Date 12/7/19

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

**Guidance notes on preparing the procurement plan as per column: -**

- a) Provide the total procurement spend (total value of all procurements planned by the entity) for the financial year.
- b) Provide the aggregate contracts value set aside for the 30% target groups (youth, women and PWD).
- c) Compute the percentages set aside for the reservation schemes.
- d) For County Governments, clearly show the percentage set aside for county resident suppliers/contractors
- e) Compute the overall percentage set aside for the 30% target groups (youth, women and PWD)



# KENYATTA UNIVERSITY

**TITLE**

## **SUMMARY OF 30% PERFORMANCE REPORT OF YOUTH, WOMEN AND PERSONS WITH DISABILITY 3<sup>RD</sup> AND 4<sup>TH</sup> QUARTER (JANUARY TO JUNE 2019) YEAR 2018/2019**

*Mr. Ndung'u  
see services  
report + deal  
18/7/2019*

PREPARED BY: .....

DATE: .....

*15/07/2019*

MRS. VICTORIA MUEMA

HEAD, PROCUREMENT DEPARTMENT

APPROVED BY: .....

DATE: .....

*15/07/19*

PROF. PAUL. K. WAINAINA

VICE CHANCELLOR



## SUMMARY OF 3RD AND 4TH QUARTER JANUARY 2019 TO JUNE 2019

1. Quarterly report for 3rd and 4th Quarter January 2019 to June 2019 on 30% contracts awarded to the disadvantage group;- Youth, Women and Persons with Disabilities.
2. Total Expenditure for 3rd and 4th Quarter January 2019 to June 2019 is **Kshs 481,722,056.90/=**.
3. Expenditure through LPO's purchases, Contracts and Contracted Services for the disadvantaged group of Youth, Women and Persons with Disabilities for 3rd and 4th Quarter January 2019 to June 2019 is Kshs. **135,665,522.91/=** representing **28.16%**.

<b>SUMMARY OF ALL CONTRACTS AWARDED</b>			
<b>Category</b>	<b>No. of contracts awarded to the Youth Women and PWD</b>	<b>Total Value of contracts awarded awarded to the Youth Women and PWD</b>	<b>% of contract value per category</b>
Women	400	74,343,982.54	15.43
Youth	300	48,964,307.85	10.16
PWDS	125	12,357,232.52	2.57
<b>TOTAL</b>	<b>825</b>	<b>135,665,522.91</b>	<b>28.16</b>

**SUPPLIERS SUMMARY**  
**30% RESERVATION 4TH QUARTER JULY TO JUNE 2018-2019**

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUARTER	CUMULATIVE TOTALS PER
<b>DISABLED</b>							
1	CARLIUS ENT	DISABLED	1,505,006.95	2,432,398.97	794,350.00	644,800.01	5,376,555.93
2	DANESTHER INVESTMENT	DISABLED	95,600.00	-	-	-	95,600.00
3	GLAMUT ENTERPRISE	DISABLED	22,409.99	17,100.00	7,425.01	8,869.98	55,804.98
4	JAWARE AGENCIES	DISABLED	-	111,100.00	7,936,600.00	18,600.00	8,066,300.00
5	LENDIX AGENCIES	DISABLED	39,426.20	108,303.16	62,785.51	90,855.01	301,369.88
6	MAARS TECHNOLOGIES	DISABLED	428,990.98	-	-	-	428,990.98
7	MARKSONS SUPPLIES LTD	DISABLED	276,449.98	562,585.00	189,325.00	248,250.00	1,276,609.98
8	WALBON ENTERPRISES	DISABLED	121,784.00	45,589.01	205,638.03	86,666.00	459,677.04
9	SAGANA HOLDINGS LIMITED	DISABLED	-	916,227.04	1,243,867.98	819,199.99	2,979,295.01
	<b>CATEGORY TOTALS</b>	<b>DISABLED</b>	<b>2,489,668.10</b>	<b>4,193,303.18</b>	<b>10,439,991.53</b>	<b>1,917,240.99</b>	<b>19,040,203.80</b>
<b>WOMEN</b>							
1	ALEKE GENERAL MERCHANTS	WOMEN	69,800.00	200,995.00	34,500.00	-	305,295.00
2	ALIKEN ENTERPRISES	WOMEN	66,550.01	11,260.00	20,000.00	133,110.00	230,920.01
3	ANGELIC CREATIONS SUPPLIES AND SERVICES	WOMEN	650,447.98	234,999.94	38,999.99	45,228.40	969,676.31
4	AWESOME KENYA LTD	WOMEN	120,000.00	-	-	-	120,000.00
5	BEFRA EAST AFRICA CO. LTD	WOMEN	4,633.19	13,059.01	7,268.02	-	24,960.22
6	BEKENYA AGENCIES	WOMEN	296,400.00	170,300.00	126,950.00	236,750.00	830,400.00
7	CARMEL SUPPLY AGENCIES	WOMEN	-	2,068,565.00	742,486.02	-	2,811,051.02
8	CEDATEL ENTERPRISES	WOMEN	-	168,600.00	79,699.99	-	248,299.99
9	CHRISKIR AGENCIES	WOMEN	-	1,199,200.00	81,044.02	-	1,280,244.02
10	DASH GROWTH	WOMEN	12,842,162.71	3,015,125.62	2,990,762.13	3005431.05	21,853,481.51
11	DIGITAL SANITATION SERVICES	WOMEN	495,000.00	994,416.00	544,692.00	544,692.00	2,578,800.00
12	DIGITREK	WOMEN	309,599.99	-	25,000.01	-	334,600.00

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUATER	CUMULATIVE TOTALS PER
13	DIGNITY TRADERS LTD	WOMEN	15,080.01	91,370.03	19,050.00	-	125,500.04
14	ELIM ELECTRICALS	WOMEN	-	480,439.99	732,363.02	458,020.01	1,670,823.02
15	EUNCEM TECHNOLOGIES LTD	WOMEN	193,000.00	-	-	-	193,000.00
16	EVRAH MARKETING & SUPPLIES	WOMEN	-	1,867,125.99	8,963,655.24	4,199,040.00	15,029,821.23
17	GAIT-JEL ENTERPRISES LTD	WOMEN	-	-	680,800.00	2,698,139.99	3,378,939.99
18	HELFA ENTERPRISES	WOMEN	-	-	182,490.01	6,900.00	189,390.01
20	IN-STYLE ENTERPRISES	WOMEN	2,306,424.60	489,102.63	184,319.98	20,199.98	3,000,047.19
21	ICE CLEAN	WOMEN	1,833,750.00	1,833,750.00	1,833,750.00	-	5,501,250.00
22	JACCYTECH AGENCIES	WOMEN	7,750,199.98	43,000.00	4,572,549.96	50,200.00	12,415,949.94
23	JANETEK ENTERPRISES	WOMEN	742,660.00	394,200.00	-	-	1,136,860.00
24	JENCO INVESTMENTS LTD	WOMEN	1,908,491.92	2,056,025.01	609,156.99	1,196,083.99	5,769,757.91
25	JEPCO SERVICES & RENOVATION LTD	WOMEN	847,202.76	517,142.76	847,202.76	847,202.76	3,058,751.04
26	JUREFA ENTERPRISES	WOMEN	34,391.96	41,811.99	78,862.97	39,934.97	195,001.89
27	LUGGY ENTERPRISES	WOMEN	216,470.00	210,000.00	45,730.00	11,730.00	483,930.00
28	MAARS TECHNOLOGIES	WOMEN	-	602,720.01	2,689,259.99	575,099.98	3,867,079.98
29	MAKAMU INVESTMENT COMPANY LIMITED	WOMEN	80,379.99	62,674.99	-	16,500.00	159,554.98
30	MASKEN GARMENTS LTD	WOMEN	354,963.97	562,374.99	3,800.00	244,560.00	1,165,698.96
31	MASSATECH LTD	WOMEN	1,416,700.04	1,681,868.00	1,053,800.00	6,039,099.99	10,191,468.03
32	MBARATHIGA AGENCY	WOMEN	-	37,934.00	-	14,940.00	52,874.00
33	MILAN GENERAL MERCHANTS LTD	WOMEN	184,138.99	341,490.99	1,165,795.02	1,202,435.98	2,893,860.98
34	MODERN TENTS AND CHAIRS	WOMEN	-	614,000.00	589,599.99	621,000.00	1,824,599.99
35	MOETECH LIMITED	WOMEN	-	4,838,688.00	1,889,874.00	-	6,728,562.00
36	NEOTEL LIMITED	WOMEN	-	109,740.00	1,140.00	8,740.00	119,620.00
37	NZAANA ENTERPRISES	WOMEN	-	-	66,000.00	-	66,000.00
38	PENTAGON HARDWARE SUPPLIERS LTD	WOMEN	1,202,343.97	200,485.99	-	-	1,402,829.96
39	PEPAM HOLDINGS LTD	WOMEN	20,525.02	256,124.99	46,234.99	39,299.99	362,184.99
40	PETJOSIL ENTERPRISES	WOMEN	187,570.00	-	11,250.00	-	198,820.00
41	PEVY INVESTMENT	WOMEN	35,000.00	-	-	-	35,000.00
42	PHIL EDWARDS ENTERPRISES	WOMEN	1,014,850.00	-	-	-	1,014,850.00
43	QUALITY CARE	WOMEN	3,960.00	3,960.00	-	-	7,920.00

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUATER	CUMULATIVE TOTALS PER
44	REFLIGHT AGENCIES	WOMEN	-	740,736.00	389,059.41	146,700.00	1,276,495.41
45	RESONANT SOLUTIONS LIMITED	WOMEN	-	2,105,184.01	5,040,005.40	-	7,145,189.41
46	ROSTEPHO GREEN GROCERIES	WOMEN	2,550,063.00	1,914,315.00	1,045,052.50	2,041,580.00	7,551,010.50
47	SHAMU GENERAL SUPPLIES LTD	WOMEN	-	2,940,000.00	-	-	2,940,000.00
48	SOPHISCATED COMPANY LTD	WOMEN	-	45,600.00	-	49,440.00	95,040.00
49	SPOT ON ENTERPRISES	WOMEN	38,955.01	47,970.00	97,288.03	-	184,213.04
50	SPRETERS GENERAL SUPPLIES	WOMEN	24,500.00	14,400.00	-	-	38,900.00
51	STOIC COMPANY LTD	WOMEN	3,900.00	4,680.00	-	-	8,580.00
52	SWIFT OFFICE SUPPLIES	WOMEN	11,999.99	3,600.00	-	107,500.01	123,100.00
53	TOP IMAGE CLEANING SERVICES LTD	WOMEN	-	845,640.00	845,640.00	845,640.00	2,536,920.00
54	UHURU WOMEN ENTERPRISES	WOMEN	-	-	-	63,680.00	63,680.00
55	VATA DISTRIBUTORS	WOMEN	3,285,791.00	3,492,930.00	5,653,217.00	2,162,400.00	14,594,338.00
56	VECHE ENTERPRISES	WOMEN	118,400.00	499,500.00	-	-	617,900.00
57	WISEHOPE ENTERPRISES	WOMEN	1,027,558.00	-	-	-	1,027,558.00
58	ZADOH ENTERPRISES	WOMEN	1,094,000.00	1,457,650.00	2,480,133.99	164,220.01	5,196,004.00
	<b>CATEGORY TOTALS</b>	<b>WOMEN</b>	<b>43,357,864.09</b>	<b>39,524,755.94</b>	<b>46,508,483.43</b>	<b>27,835,499.11</b>	<b>157,226,602.57</b>
<b>YOUTH</b>							
1	BA YKERS LTD	YOUTH	637,889.98	927,039.97	833,059.97	1,860,959.95	4,258,949.87
2	BEFRA (E.A) COMPANY LTD	YOUTH	4,633.19	13,059.01	-	1,368.00	19,060.20
3	CHAMGIWADU SELF HELP GROUP	YOUTH	162,900.00	480,100.00	-	-	643,000.00
4	DAHFLOW KENYA LTD	YOUTH	-	3,521,700.00	-	-	3,521,700.00
5	DESSY INVESTMENTS	YOUTH	498,300.01	47,250.00	417,180.00	204,495.01	1,167,225.02
6	DUIJS SUPPLIES LIMITED	YOUTH	51,634.99	2,026,105.00	1,981,480.00	2,025,000.00	6,084,219.99
7	DUALSCOPE K. LTD	YOUTH	-	112,000.00	-	-	112,000.00
8	ECO DESH POWER SOLUTIONS LIMITED	YOUTH	-	427,684.00	-	-	427,684.00
9	ENDS INTERNATIONAL CO. LTD	YOUTH	51,206.00	7,226.99	3,285.00	-	61,717.99
10	EPIC DESIGN	YOUTH	29,799.99	-	-	277,500.00	307,299.99
11	FASTSCRIPT SUPPLIES LTD	YOUTH	-	212,780.00	605,724.99	341,060.00	1,159,564.99
12	FLEXCOM .I.T KENYA	YOUTH	2,426,950.02	4,346,259.00	4,742,425.03	6,171,660.01	17,687,294.06
13	FLOWDAK HOLDINGS KENYA LTD	YOUTH	-	-	89,999.99	-	89,999.99

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUATER	CUMULATIVE TOTALS PER
14	GARVNS GENERAL SUPPLIERS	YOUTH	299,099.99	974,360.03	499.99	20,000.00	1,293,960.01
15	GATWICK TECH ENTERPRISES LTD	YOUTH	411,910.80	-	-	-	411,910.80
16	GIKSEY LIMITED	YOUTH	-	33,408.01	1,277,750.00	209,100.00	1,520,250.01
17	GOLDFIN LOGISTICS	YOUTH	65,250.00	-	-	-	65,250.00
18	HILLS CONVERTERS (K) LTD	YOUTH	10,500.00	-	22,512.00	23,519.99	56,531.99
19	HEFRA ENTERPRISES	YOUTH	-	252,169.98	-	-	252,169.98
20	INDUSTRIAL GENERAL CONTRACTORS & SUPPLIES LTD	YOUTH	85,500.00	44,200.00	-	-	129,700.00
21	JACCYTECH AGENCIES	YOUTH	7,750,199.98	43,000.00	-	-	7,793,199.98
22	JOSYL FRESH LTD	YOUTH	-	2,803,659.99	-	-	2,803,659.99
23	JUHUDI EAST AFRICA LTD	YOUTH	26,336.02	585.00	1,021.99	-	27,943.01
24	KAITA HOLDINGS LTD	YOUTH	988,396.02	1,006,262.00	1,970,700.02	73,200.00	4,038,558.04
25	KELSON ENTERPRISES	YOUTH	-	-	78,423.95	31,905.95	110,329.90
26	LAMBO SUPPLIERS LTD	YOUTH	69,640.00	13,050.00	31,600.01	10,500.00	124,790.01
27	LIVID INTERNATIONAL KENYA LTD	YOUTH	-	9,500.00	-	-	9,500.00
28	LUNAR SUPPLIES & RENOVATIONS LTD	YOUTH	-	-	-	272,000.00	272,000.00
29	LUGGY ENTERPRISES	YOUTH	216,470.00	210,000.00	-	-	426,470.00
30	MAHIL ENTERPRISES	YOUTH	-	611,486.01	23,300.00	1,008,000.01	1,642,786.02
31	MONEY WEB SUPPLIES SERVICES LTD	YOUTH	4,295,287.28	4,457,445.92	7,318,862.23	6,180,859.94	22,252,455.37
32	MULTIGEN SUPPLIERS	YOUTH	599,458.01	705,693.98	933,451.98	1,224,510.02	3,463,113.99
33	NICAROL GLOBAL INVESTMENT	YOUTH	11,080.01	10,080.01	-	-	21,160.02
34	NIRVANA TECHNOLOGIES ENTERPRISES LTD	YOUTH	-	5,955,625.99	506,630.01	-	6,462,256.00
35	NIPHREY ENTERPRISES	YOUTH	2,850,957.97	3,186,340.00	2,174,770.58	499,700.00	8,711,768.55
36	PETALS HYGIENE AND SANITATION SERVICES LTD	YOUTH	-	609,039.00	609,039.00	609,039.00	1,827,117.00
37	RASMI GENERAL SUPPLIERS	YOUTH	-	-	151,800.00	-	151,800.00
38	RAZEDGE TECHNOLOGIES	YOUTH	140,885.00	-	-	135,399.99	276,284.99
39	ROXENO ENTERPRISES AND SERVICES	YOUTH	545,149.99	82,065.01	382,749.99	651,071.98	1,661,036.97
40	SEA OCEANIC COMMUNICATIONS	YOUTH	-	628,836.00	-	282,634.00	911,470.00
41	SIX SPEED LIMITED	YOUTH	-	1,612,425.99	-	-	1,612,425.99
42	SPRETERS GENERAL SUPPLIES LIMITED	YOUTH	-	-	23,000.00	-	23,000.00
43	STICAH TECHNOLOGIES	YOUTH	3,330.00	1,954.00	-	-	5,284.00

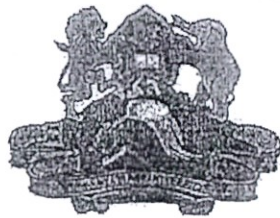
NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUATER	CUMULATIVE TOTALS PER
44	SUDIEL ENTERPRISES	YOUTH	-	-	690,251.37	-	690,251.37
45	TECHWAIT ENTERPRISES LIMITED	YOUTH	900.00	-	-	-	900.00
46	THERESIA GENERAL ENTERPRISES	YOUTH	-	905,545.50	-	-	905,545.50
47	TWINAX LOGISTICS SOLUTIONS	YOUTH	-	9,650.00	1,920.00	32,000.00	43,570.00
48	UPEO STRUCTURES	YOUTH	1,475,930.00	1,588,190.00	894,092.00	-	3,958,212.00
49	VIWAKA INVESTMENT LTD	YOUTH	7,350.00	-	-	-	7,350.00
50	VIKOH ENTERPRISES	YOUTH	-	41,000.01	-	-	41,000.01
51	WAREHOUSE SOLUTIONS LIMITED	YOUTH	-	230,580.00	37,500.00	75,000.00	343,080.00
52	WESTMANN AGENCIES	YOUTH	6,298.99	(1.00)	18,294.00	-	24,591.99
53	ZELJANT SERVICES	YOUTH	-	1,098,000.00	918,000.00	4,500.00	2,020,500.00
	<b>CATEGORY TOTALS</b>	<b>Youth</b>	<b>23,723,244.24</b>	<b>39,245,347.40</b>	<b>26,739,324.10</b>	<b>22,224,983.85</b>	<b>111,932,899.59</b>



**KENYATTA  
UNIVERSITY**

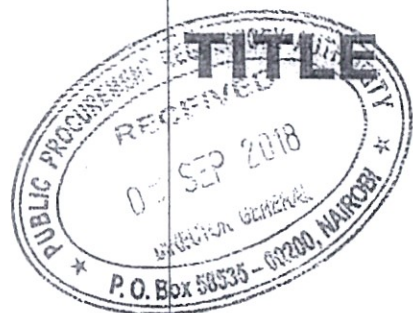
**TITLE**

**CONSOLIDATED  
PROCUREMENT  
PLAN  
YEAR  
2018/2019**



# KENYATTA UNIVERSITY

# CONSOLIDATED ANNUAL PROCUREMENT PLAN 2018 – 2019



PREPARED BY: .....

*Buchu*

DATE: .....



26-06-2018

for MRS. VICTORIA MUEMA  
HEAD, PROCUREMENT DEPARTMENT

APPROVED BY: .....

*P. K. Wainaina*

DATE: .....

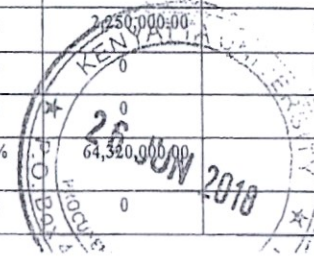
26/06/18

PROF PAUL K WAINAINA

CONSOLIDATED ANNUAL PROCUREMENT PLAN AND SERVICES 2018-2019

COST IN KSHS

NO	ITEMS/SERVICE DESCRIPTION	PROCUREMENT METHOD	SOURCE OF FUNDS	UNITS OF ISSUES	FUNDS APPROVED	RESERVATIONS FOR TARGET GROUPS (%)			30% OF FUND APPROVED	MARGIN OF PREFERENCE FOR LOCAL CONTRACTORS (%)	TIMING OF ACTIVITIES (QUARTERS)			
						YOUTH	WOMEN	PWD			CITIZEN CONTRACTORS	1ST	2ND	3RD
1	Advertising & Publicity	Direct procuremnt	G.O.K	Nos	50,000,000	0%	0%	0%	-	40%	25%	25%	25%	25%
2	Alteration and minor works	Tender	G.O.K	Nos	60,000,000	20%	15%	5%	24,000,000.00	40%	25%	25%	25%	25%
3	Bookshop additional stock	Prequalification	G.O.K	Nos	7,000,000	0%	0%	0%	-	40%	25%	25%	25%	25%
4	Biometric system & smartcards	Tender	G.O.K	Nos	4,000,000	0%	0%	0%	-	40%	25%	25%	25%	25%
5	Cleaning Materials	Tender	G.O.K	Nos	25,000,000	30%	20%	10%	15,000,000.00	40%	25%	25%	25%	25%
6	Clearing & forwarding	Tender	G.O.K	No's	12,000,000	0%	0%	0%	-	40%	25%	25%	25%	25%
7	Contracted cleaning services	Tender	G.O.K	Nos	83,000,000	30%	40%	10%	26,400,000.00	40%	25%	25%	25%	25%
8	Curtlery	Tender/Quotation	G.O.K	Nos	2,750,000	20%	20%	20%	1,500,000.00	40%	25%	25%	25%	25%
9	Departments bicycles	Tender	G.O.K	Nos	300,000	40%	40%	20%	300,000.00	40%	25%	25%	25%	25%
10	Linen-university & conference center	Tender	G.O.K	Nos	2,000,000	20%	15%	5%	800,000.00	40%	25%	25%	25%	25%
11	Examination expenses	Tender/Quotation	G.O.K	Service	65,000,000	10%	5%	5%	11,000,000.00	40%	25%	25%	25%	25%
12	Fumigation	Prequalification tender	G.O.K	Nos	8,000,000	15%	15%	10%	1,200,000.00	40%	25%	25%	25%	25%
13	Gas & other cooking fuels	Competitive/Negotiation	G.O.K	Nos	23,000,000	8%	8%	4%	4,600,000.00	40%	25%	25%	25%	25%
14	Hire of security	Tender/Quotation	G.O.K	Nos	1,750,000	0%	0%	0%	-	40%	25%	25%	25%	25%
15	Hire of sports facilities	Quotation	G.O.K	Nos	1,000,000	0%	0%	0%	-	40%	25%	25%	25%	25%
16	Insurance Premium	Tender/Quotation	G.O.K	Nos	45,000,000	0%	0%	0%	-	40%	25%	25%	25%	25%
17	Internet & SMS services	Tender/quotation	G.O.K	Nos	95,000,000	8%	8%	4%	19,000,000.00	40%	25%	25%	25%	25%
18	Laboratory tools, glasswares & Apparatus	Pre-qualification tender	G.O.K	Nos	48,000,000	20%	10%	10%	19,200,000.00	40%	25%	25%	25%	25%
19	Library books, journals & materials	Pre-qualification tender	G.O.K	Nos	75,000,000	0%	0%	0%	-	40%	25%	25%	25%	25%
20	Local air travel	Tender	G.O.K	Service	4,500,000	20%	15%	5%	1,800,000.00	40%	25%	25%	25%	25%
21	Maintenance of building & estates	Prequalification tenders	G.O.K	Nos	75,000,000	15%	15%	10%	30,000,000.00	40%	25%	25%	25%	25%
22	Maintanance of furnitures & equipments	Prequalification tenders	G.O.K	Nos	45,000,000	10%	10%	10%	13,500,000.00	40%	25%	25%	25%	25%
23	Maintenance of roads , grounds & Landscaping	Tender/quotation	G.O.K	Nos	15,000,000	5%	5%	5%	2,250,000.00	40%	25%	25%	25%	25%
24	Maintenance of swimming pool	Quotation	G.O.K	Nos	1,600,000	0%	0%	0%	0	40%	25%	25%	25%	25%
25	Motor vehicle fuels	Tender/quotation	G.O.K	Service	50,000,000	0%	0%	0%	0	40%	25%	25%	25%	25%
26	Office consumables	Pre-qualification tender	G.O.K	Service	160,800,000	15%	15%	10%	64,320,000.00	40%	25%	25%	25%	25%
27	Photocopying services	Tender/quotation	G.O.K	Nos	10,000,000	0%	0%	0%	0	40%	25%	25%	25%	25%



CONSOLIDATED ANNUAL PROCUREMENT PLAN AND SERVICES 2018-2019  
COST IN KSHS

NO	ITEMS/SERVICE DESCRIPTION	PROCUREMENT METHOD	SOURCE OF FUNDS	UNITS OF ISSUES	FUNDS APPROVED	RESERVATIONS FOR TARGET GROUPS (%)			30% OF FUND APPROVED	MARGIN OF PREFERENCE FOR LOCAL CONTRACTORS (%)	TIMING OF ACTIVITIES (QUARTERS)			
						YOUTH	WOMEN	PWD			CITIZEN CONTRACTORS	1ST	2ND	3RD
28	Publishing & printing services	Prequalification tender	G.O.K	Service	15,000,000	10%	20%	10%	6,000,000.00	40%	25%	25%	25%	25%
29	Purchase of academic dresses (gowns)	Tender/quotation	G.O.K	Service	2,000,000	0%	0%	0%	0	40%	25%	25%	25%	25%
30	Repair and Renovation Comcraft Building (City Campus)	Tender/quotation	G.O.K	Service	8,000,000	15%	10%	5%	900,000.00	40%	25%	25%	25%	25%
31	Repair Mombasa campus	Prequalification tender	G.O.K	Service	3,000,000	15%	10%	5%	900,000.00	40%	25%	25%	25%	25%
32	Repair Nakuru campus	Prequalification tender	G.O.K	Service	2,000,000	15%	10%	5%	600,000.00	40%	25%	25%	25%	25%
33	Repair Embu campus	Prequalification tender	G.O.K	Nos	1,000,000	15%	10%	5%	300,000.00	40%	25%	25%	25%	25%
34	Repair Ruiru campus	Prequalification tender	G.O.K	Service	4,000,000	15%	10%	5%	1,200,000.00	40%	25%	25%	25%	25%
35	Repair Kericho campus	Prequalification tender	G.O.K	Service	8,000,000	15%	10%	5%	900,000.00	40%	25%	25%	25%	25%
36	Repair Nyeri campus	Prequalification tender	G.O.K	Nos	1,000,000	15%	10%	5%	300,000.00	40%	25%	25%	25%	25%
37	Repair Kitui campus	Prequalification tender	G.O.K		5,000,000	15%	10%	5%	1,500,000.00	40%	25%	25%	25%	25%
38	Newspapers and Magazines	Direct procurement	G.O.K	Nos	9,000,000	0%	0%	0%	0	40%	25%	25%	25%	25%
39	Repair North-Coast Beach Hotel	Prequalification tender	G.O.K	Nos	9,000,000	15%	10%	5%	9,000,000.00	40%	25%	25%	25%	25%
40	Repainting of university buildings	Prequalification tender	G.O.K	Service	9,000,000	20%	15%	5%	3,600,000.00	40%	25%	25%	25%	25%
41	Sanitary service	Prequalification tender	G.O.K	Service	11,000,000	0%	0%	0%	0	40%	25%	25%	25%	25%
42	School journals	Prequalification tender	G.O.K	Service	2,500,000	0%	0%	0%	0	40%	25%	25%	25%	25%
43	Sports & Games	Prequalification tender	G.O.K	Service	17,000,000	9%	9%	2%	3,400,000.00	40%	25%	25%	25%	25%
44	Staff Uniforms	Open tender/Quotation	G.O.K	Service	6,000,000	15%	20%	5%	2,400,000.00	40%	25%	25%	25%	25%
45	Stationery expenses	Tender	G.O.K	Service	55,000,000	25%	20%	5%	27,500,000.00	40%	25%	25%	25%	25%
46	Teaching materials	Tender	G.O.K	Nos	67,000,000	10%	15%	5%	20,100,000.00	40%	25%	25%	25%	25%
47	Central Equipment	Tender	G.O.K	Nos	60,000,000	20%	15%	5%	24,000,000.00	40%	25%	25%	25%	25%
48	Computerization and Networking	Tender/Quotation	G.O.K	Service	50,000,000	15%	10%	5%	15,000,000.00	40%	25%	25%	25%	25%
49	Computers	Tender/Quotation	G.O.K	Service	50,000,000	25%	15%	10%	25,000,000.00	40%	25%	25%	25%	25%
50	Motor Vehicles	Tender/Quotation	G.O.K	Nos	4,000,000	0%	0%	0%	0	40%	25%	25%	25%	25%
51	School Equipment	Tender/Quotation	G.O.K	Service	60,000,000	20%	10%	10%	24,000,000.00	40%	25%	25%	25%	25%
52	Construction of Children Hospital	Tender/Quotation	G.O.K	Nos	100,000,000	15%	10%	5%	30,000,000.00	40%	25%	25%	25%	25%
53	Software Licences	Tender/Quotation	G.O.K	Nos	60,000,000	20%	13%	5%	22,800,000.00	40%	25%	25%	25%	25%
54	CATERING-	IGA												

26 JUN 2018

KENYATTA UNIVERSITY  
 CONSOLIDATED ANNUAL PROCUREMENT PLAN AND SERVICES 2018-2019  
 COST IN KSHS

NO	ITEMS/SERVICE DESCRIPTION	PROCUREMENT METHOD	SOURCE OF FUNDS	UNITS OF ISSUES	FUNDS APPROVED	RESERVATIONS FOR TARGET GROUPS (%)			30% OF FUND APPROVED	MARGIN OF PREFERENCE FOR LOCAL CONTRACTORS (%)	TIMING OF ACTIVITIES (QUARTERS)			
						YOUTH	WOMEN	PWD			CITIZEN CONTRACTORS	1ST	2ND	3RD
	Food purchase		G.O.K	Nos.	249,600,000	15%	20%	10%	112,320,000.00	40%	25%	25%	25%	25%
55	CYBER CAFÉ													
	Photocopying papers		G.O.K	Nos.	10,400,000	25%	20%	5%	5,200,000.00	40%	25%	25%	25%	25%
				TOTAL	1,867,200,000				571,790,000.00					
			30%	30% of Total for YWPD	560,160,000									
			40%	40% of Total to local contractos	746,880,000									





**KENYATTA UNIVERSITY**  
**PROCUREMENT DEPARTMENT**  
P.O BOX43844 Nairobi 00100

Tel: 254208703000 – 254208704000 – 254208703245 – 25420873246  
Cell Phone: 0712415640 Email: procurement@ku.ac.ke

**REF:** KU/PD/VOL VII/512

**DATE:** 6<sup>th</sup> September 2018

The Director General,  
Public Procurement Regulatory Authority  
P.O BOX 58535-00200

**NAIROBI.**

Dear Sir/Madam,

**SUBJECT: SUBMISSION OF CONSOLIDATED ANNUAL PROCUREMENT PLAN 2018-2019**

In compliance with the circular NO 1/2016 of 16<sup>th</sup> December 2016 we are hereby submitting a mandatory report requirement as follows

1. Consolidated Annual Procurement Plan 2018 - 2019.

Yours faithfully,

Mrs. Muema V . S .,

**HEAD, PROCUREMENT DEPARTMENT**





# **KENYATTA UNIVERSITY**

**TITLE**

**SUMMARY OF ALL  
TENDERS AND  
QUOTATIONS  
AWARDED**

S/NO	SUPPLIER/CONTRACTOR'S FULL NAME	AGPO CERT.NO.	DIRECTORS NAME	NATURE OF CONTRACT	METHOD OF PROCUREMENT	TENDER/QUOTATION NAME AND NO.	LPO/LSO/ CONTRACT NO.	CONTRACT VALUE	PAYMENT STATUS
<b>DISABLED</b>									
1	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	LIUS MURIUKI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122919	172,500.00	Not Complete
2	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	123115	155,700.00	Not Complete
3	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	123132	138,000.00	Not Complete
4	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	123146	124,000.00	Not Complete
5	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	123135	54,600.01	Not Complete
							<b>D3827</b>	<b>644,800.01</b>	
6	GLAMUT ENTERPRISE	NO.NT.PPD/PWD/0572/F	GLADYS MUTHONI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	122905	4,999.99	Not Complete
7	GLAMUT ENTERPRISE	NO NT PPD/PWD/0572/F	GLADYS MUTHONI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	122958	1,770.00	Not Complete
8	GLAMUT ENTERPRISE	NO.NT.PPD/PWD/0572/F	GLADYS MUTHONI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	123479	2,099.99	Not Complete
							<b>D4393</b>	<b>8,869.98</b>	
9	JAWARE AGENCIES	NO.NT.PPD/PWD/1689/E	JANE ADHIAMBO	TONERS	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123434	18,600.00	Not Complete
							<b>D4466</b>	<b>18,600.00</b>	
10	LENDIX AGENCIES	NO NT.PPD/PWD/2572/E	MICHAEL	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122797	15,120.00	Complete
11	LENDIX AGENCIES	NO.NT.PPD/PWD/2572/E	MICHAEL	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122907	15,120.00	Complete
12	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	123349	810.00	Not Complete
13	LENDIX AGENCIES	NO.NT.PPD/PWD/2572/E	MICHAEL	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	123454	50,015.00	Not Complete
14	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	123444	1,960.01	Not Complete
15	LENDIX AGENCIES	NO NT.PPD/PWD/2572/E	MICHAEL	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	123568	7,830.00	Not Complete
							<b>D4353</b>	<b>90,855.01</b>	
16	MARKSONS SUPPLIERS LIMITED	NO.NT/PPD/PWD/1666/E	ELOISE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	122779	39,099.99	Complete
17	MARKSONS SUPPLIERS LIMITED	NO NT/PPD/PWD/1666/E	ELOISE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	122809	2,400.01	Not Complete
18	MARKSONS SUPPLIERS LIMITED	NO NT/PPD/PWD/1666/E	ELOISE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	122851	9,860.00	Complete
19	MARKSONS SUPPLIERS LIMITED	NO.NT/PPD/PWD/1666/E	ELOISE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	122859	1,500.00	Complete
20	MARKSONS SUPPLIERS LIMITED	NO.NT/PPD/PWD/1666/E	ELOISE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	122906	37,219.99	Complete
21	MARKSONS SUPPLIERS LIMITED	NO NT/PPD/PWD/1666/E	ELOISE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	122911	52,619.99	Complete
22	MARKSONS SUPPLIERS LIMITED	NO NT/PPD/PWD/1666/E	ELOISE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	122954	50,000.00	Complete
23	MARKSONS SUPPLIERS LIMITED	NO NT/PPD/PWD/1666/E	ELOISE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	123256	14,850.00	Not Complete
24	MARKSONS SUPPLIERS LIMITED	NO NT/PPD/PWD/1666/E	ELOISE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152//SDEM/2017-2018	123285	3,600.00	Complete

S/NO	SUPPLIER/CONTRACTOR'S FULL NAME	ACHO CERT. NO.	DIRECTORS NAME	NATURE OF CONTRACT	METHOD OF PROCUREMENT	TENDER/QUOTATION NAME AND NO.	L/PO/SL/ CONTRACT NO.	CONTRACT VALUE	PAYMENT STATUS
25	MARKSSONS SUPPLIERS LIMITED	NO NT/PPD/PWD/1/666/E	ELOISE WANGUI	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/152/SD/EM/2017-2018	123332	1,500.00	Complete
26	MARKSSONS SUPPLIERS LIMITED	NO NT/PPD/PWD/1/666/E	ELOISE WANGUI	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/152/SD/EM/2017-2018	123348	2,400.01	Not Complete
27	MARKSSONS SUPPLIERS LIMITED	NO NT/PPD/PWD/1/666/E	ELOISE WANGUI	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/152/SD/EM/2017-2018	123462	20,000.00	Not Complete
28	MARKSSONS SUPPLIERS LIMITED	NO NT/PPD/PWD/1/666/E	ELOISE WANGUI	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/152/SD/EM/2017-2018	123498	13,200.01	Not Complete
							D2047	248,250.00	
29	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	122733	740.00	Not Complete
30	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	122828	3,650.00	Not Complete
31	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	122857	15,410.00	Not Complete
32	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	122899	3,196.00	Not Complete
33	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123005	4,624.00	Not Complete
34	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123048	5,564.00	Not Complete
35	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123140	2,600.00	Not Complete
36	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123187	29,092.00	Not Complete
37	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123217	4,440.00	Not Complete
38	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123205	4,340.00	Not Complete
39	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123236	2,220.00	Not Complete
40	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123319	2,282.00	Not Complete
41	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123343	1,938.00	Not Complete
42	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123414	2,220.00	Not Complete
43	WALBON ENTERPRISES	NO NT/PPD/PWD/1/107/E	WALTER GOMBE	HARDWARE, BIDDING AND	TENDER	KU/TNDR/G/146/SD/PM/2017-2018	123521	4,350.00	Not Complete
							D4352	86,666.00	
44	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	122752	9,800.00	Complete
45	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	122787	78,000.00	Not Complete
46	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	122871	19,349.99	Not Complete
47	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	122874	24,850.00	Not Complete
48	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	122890	147,900.00	Complete
49	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	122933	134,000.00	Not Complete
50	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	122920	172,500.00	Not Complete
51	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	123133	138,000.00	Not Complete
52	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	123293	78,000.00	Not Complete
53	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	123508	16,800.00	Not Complete
54	Sagana holdings Limited	NO NT/PPD/PWD/1/840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/FS/2017-2019	D4426	819,199.99	

S/NO	SUPPLIER/CONTRACTOR'S FULL NAME	AGRO CERT. NO.	DIRECTORS NAME	NATURE OF CONTRACT	METHOD OF PROCUREMENT	TENDER/QUOTATION NAME AND NO.	LP/LSO/ CONTRACT NO.	CONTRACT VALUE	PAYMENT STATUS
WOMEN									
1	ALIKEN ENTERPRISES	NO NT /PPD/DGW/17769/E	AUCE WAITHIRA KAYALU ALUCE WAITHIRA KAYALU	HARDWARE, BUILDING AND HARDWARE, BUILDING AND	TENDER	KU/TNDR/G/152/SDHM/2017-2018	123185	71,110.00	Not Complete
2	ALIKEN ENTERPRISES	NO NT /PPD/DGW/17769/E	AUCE WAITHIRA KAYALU ALUCE WAITHIRA KAYALU	HARDWARE, BUILDING AND HARDWARE, BUILDING AND	TENDER	KU/TNDR/G/152/SDHM/2017-2018	123407	62,000.00	Not Complete
3	ANGELIC CREATIONS SUPPLIES AND SERVICES	NO NT/PPD/Y/PP0098/W	JOYCE NIERI MBARE	FOOD STUFF	TENDER	KU/TNDR/G/61/SDFS/2017-2018	123503	45,228.40	Complete
4	BEKENYA AGENCIES	NO NT/PPD/DGW/5703/E	BEATRICE KERUBO	FOOD STUFF	TENDER	KU/TNDR/G/128/SDP/2017-2018	122748	68,750.00	Not Complete
5	BEKENYA AGENCIES	NO NT/PPD/DGW/5703/E	BEATRICE KERUBO	FOOD STUFF	TENDER	KU/TNDR/G/128/SDP/2017-2018	122746	76,000.00	Not Complete
6	BEKENYA AGENCIES	NO NT/PPD/DGW/5703/E	BEATRICE KERUBO	FOOD STUFF	TENDER	KU/TNDR/G/128/SDP/2017-2018	123179	30,000.00	Not Complete
7	BEKENYA AGENCIES	NO NT/PPD/DGW/5703/E	BEATRICE KERUBO	FOOD STUFF	TENDER	KU/TNDR/G/128/SDP/2017-2018	123556	62,000.00	Not Complete
8	DASH GROWTH CLEANING SERVICES LTD.						D4316	236,750.00	
9	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122725	1,590.00	Not Complete
10	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122778	5,700.00	Complete
11	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122943	57,550.00	Complete
12	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122996	10,400.00	Complete
13	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122998	9,500.01	Complete
14	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123134	72,800.00	Complete
15	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123256	78,149.99	Not Complete
16	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123257	12,849.99	Complete
17	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123267	7,700.00	Complete
18	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123287	1,400.00	Complete
19	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123289	28,500.01	Complete
20	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123303	31,200.01	Not Complete
21	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123336	1,160.00	Complete
22	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123344	1,800.00	Not Complete
23	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123382	21,000.00	Not Complete
24	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, BUILDING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123412	1,150.00	Not Complete





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74	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122834	5,300.01	Not Complete
75	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122831	6,299.99	Not Complete
76	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122825	5,230.00	Not Complete
77	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122917	16,200.00	Not Complete
78	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123023	4,200.00	Complete
79	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123151	4,999.99	Not Complete
80	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123152	4,999.99	Not Complete
81	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123209	139,200.00	Complete
82	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123198	4,999.99	Not Complete
83	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123234	10,500.00	Not Complete
84	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123337	3,150.00	Not Complete
85	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123419	39,000.00	Not Complete
86	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123430	4,200.00	Not Complete
87	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123429	14,000.01	Not Complete
88	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123487	22,200.00	Not Complete
89	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	123535	72,000.01	Not Complete
90	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	D3065	575,099.98	Not Complete
91	MASKEN GARMENTS LTD	NO NT PPD/DGW/12682/E	MERCELINE ONON	LINEN	TENDER	KU/TNDR/100/SDGL/2017-2018	123168	16,500.00	Not Complete
92	MASKEN GARMENTS LTD	NO NT PPD/DGW/12682/E	MERCELINE ONON	LINEN	TENDER	KU/TNDR/100/SDGL/2017-2018	D4401	16,500.00	Not Complete
93	MASKEN GARMENTS LTD	NO NT PPD/DGW/12682/E	MERCELINE ONON	LINEN	TENDER	KU/TNDR/100/SDGL/2017-2018	122939	96,939.99	Not Complete
94	MASKEN GARMENTS LTD	NO NT PPD/DGW/12682/E	MERCELINE ONON	LINEN	TENDER	KU/TNDR/100/SDGL/2017-2018	122940	40,800.01	Not Complete
95	MASKEN GARMENTS LTD	NO NT PPD/DGW/12682/E	MERCELINE ONON	LINEN	TENDER	KU/TNDR/100/SDGL/2017-2018	123006	24,330.00	Not Complete
96	MASSATECH LTD	NO NT PPD/DGW/780/A	JUDY KASHHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123345	7,000.00	Not Complete
97	MASSATECH LTD	NO NT PPD/DGW/780/A	JUDY KASHHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123350	75,500.00	Not Complete
98	MASSATECH LTD	NO NT PPD/DGW/780/A	JUDY KASHHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	D3124	244,560.00	Not Complete
99	MASSATECH LTD	NO NT PPD/DGW/780/A	JUDY KASHHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122772	18,500.00	Not Complete
100	MASSATECH LTD	NO NT PPD/DGW/780/A	JUDY KASHHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122720	19,600.00	Not Complete
101	MASSATECH LTD	NO NT PPD/DGW/780/A	JUDY KASHHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122717	39,200.00	Not Complete
102	MASSATECH LTD	NO NT PPD/DGW/780/A	JUDY KASHHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122773	29,400.00	Not Complete
103	MASSATECH LTD	NO NT PPD/DGW/780/A	JUDY KASHHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122774	18,500.00	Not Complete
104	MASSATECH LTD	NO NT PPD/DGW/780/A	JUDY KASHHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122775	19,600.00	Not Complete
							122798	9,800.00	Not Complete
							122799	29,400.00	Complete
							122791	9,800.00	Not Complete

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105	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122785	18,500.00	Not Complete
106	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122794	29,400.00	Not Complete
107	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122812	196,000.00	Not Complete
108	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122823	55,500.00	Not Complete
109	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122822	40,000.00	Not Complete
110	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122941	94,700.00	Not Complete
111	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123000	385,000.00	Not Complete
112	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123053	14,999.99	Not Complete
113	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123199	176,400.01	Not Complete
114	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123223	65,000.00	Not Complete
115	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123310	40,000.00	Not Complete
116	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123308	147,000.00	Not Complete
117	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123333	3,250,000.00	Not Complete
118	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123433	106,000.00	Not Complete
119	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123448	106,799.99	Not Complete
120	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123488	240,000.00	Not Complete
121	MASSATECH LTD	NO NT/PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123561	880,000.00	Not Complete
							<b>D3276</b>	<b>6,039,099.99</b>	
122	MBARATHIGA AGENCY						122952	5,940.00	Complete
123	MBARATHIGA AGENCY						123529	9,000.00	Not Complete
							<b>D4402</b>	<b>14,940.00</b>	
124	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122750	58,866.00	Not Complete
125	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122784	4,709.99	Not Complete
126	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122790	59,160.00	Not Complete
127	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122916	69,600.00	Not Complete
128	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122031	56,274.00	Not Complete
129	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123094	190,800.00	Not Complete
130	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123253	6,555.00	Not Complete
131	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123431	6,050.99	Not Complete
132	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123506	74,820.00	Not Complete
133	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	123504	675,600.00	Not Complete
							<b>D3270</b>	<b>1,202,435.98</b>	Not Complete

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134	Modern Tents And Chairs	NO NT/PPD/DGW/1493/C		TENTS	TENDER	QUOT. 444/kupur/2018/2019/Office of tents	122972 D1831	621,000.00 621,000.00	Complete
135	NEOTEL LIMITED				TENDER	KU/TNDR/G/151/SDEN/17-18	122909 123002	7,600.00 1,140.00	Not Complete Not Complete
							D4405	8,740.00	
136	PEPAM HOLDINGS LTD	NO NT/PPD/DGW/15367/E	PERIS WAN YAGA	HARDWARE, BUILDING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122838	14,999.99	Not Complete
137	PEPAM HOLDINGS LTD	NO NT/PPD/DGW/15367/E	PERIS WAN YAGA	HARDWARE, BUILDING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122464	22,800.00	Not Complete
138	PEPAM HOLDINGS LTD	NO NT/PPD/DGW/15367/E	PERIS WAN YAGA	HARDWARE, BUILDING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	123341	1,500.00	Not Complete
							D4349	39,299.99	
139	REFLIGHT AGENCIES	NT/PPD/DGW/23859/E	ALICE KERUBO	CLEANING MATERIAL	TENDER	KU/TNDR/G/154/SDCM/2017-2019	123238	117,900.00	Not Complete
140	REFLIGHT AGENCIES	NT/PPD/DGW/23859/E	ALICE KERUBO	CLEANING MATERIAL	TENDER	KU/TNDR/G/154/SDCM/2017-2019	123247	28,800.00	Not Complete
							D4445	146,700.00	
141	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	122742	203,400.00	Not Complete
142	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	122757	183,200.00	Not Complete
143	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	122741	428,800.00	Not Complete
144	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	122755	193,250.00	Not Complete
145	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	122800	217,930.00	Not Complete
146	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	122801	145,505.00	Not Complete
147	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	123178	92,500.00	Not Complete
148	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	123174	70,765.00	Not Complete
149	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	123500	46,940.00	Not Complete
150	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	123499	134,840.00	Not Complete
151	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	123552	180,200.00	Not Complete
152	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	123553	144,250.00	Not Complete
153	ROSTERHO GREEN GROCERIES	NO NT/PPD/DGW/14546/E	ROSEMARY	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	D3122	2,041,580.00	
154	SOPHISCATED COMPANY LTD						123237	48,000.00	Not Complete
155	SOPHISCATED COMPANY LTD						123599	1,440.00	Not Complete
							D4498	49,440.00	

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156	Swift Office Supplies Ltd						122878	30,200.00	Not Complete
157	Swift Office Supplies Ltd						122870	46,000.00	Complete
158	Swift Office Supplies Ltd						123001	31,300.01	Not Complete
							<b>D2315</b>	<b>107,500.01</b>	
159	UHURU WOMEN ENTERPRISES						122925	28,800.00	Complete
160	UHURU WOMEN ENTERPRISES						122918	20,000.00	Complete
161	UHURU WOMEN ENTERPRISES						123269	14,880.00	Not Complete
							<b>D4040</b>	<b>63,680.00</b>	
162	VATA DISTRIBUTORS	NT/PPD/DGW/12892/E	CATHERINE MUMLANIVE	FOOD STUFF	TENDER	KU/TNDR/G/14/SDDF-K/2016-2018	122762	137,400.00	Not Complete
163	VATA DISTRIBUTORS	NT/PPD/DGW/12892/E	CATHERINE MUMLANIVE	FOOD STUFF	TENDER	KU/TNDR/G/14/SDDF-K/2016-2018	122875	1,800,000.00	Not Complete
164	VATA DISTRIBUTORS	NT/PPD/DGW/12892/E	CATHERINE MUMLANIVE	FOOD STUFF	TENDER	KU/TNDR/G/14/SDDF-K/2016-2018	123124	225,000.00	Not Complete
							<b>D3511</b>	<b>2,162,400.00</b>	
165	ZADOH ENTERPRISE	NT/PPD/NP/1840/E	MERCY BALIACH	FOOD STUFF	TENDER	KU/TNDR/G/14/SDDF-K/2016-2018	122764	140,000.01	Not Complete
166	ZADOH ENTERPRISE	NT/PPD/NP/1840/E	MERCY BALIACH	FOOD STUFF	TENDER	KU/TNDR/G/14/SDDF-K/2016-2018	122763	24,220.00	Not Complete
							<b>D3504</b>	<b>164,220.01</b>	
<b>YOUTH</b>									
1	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122719	20,000.00	Not Complete
2	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122706	18,249.99	Not Complete
3	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122749	16,889.99	Complete
4	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122789	27,750.00	Not Complete
5	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122806	18,750.00	Complete
6	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122820	103,949.99	Not Complete
7	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122832	1,949.99	Not Complete
8	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122830	1,500.00	Not Complete
9	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122818	1,949.99	Not Complete
10	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122854	1,350.00	Not Complete
11	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122914	1,152,367.00	Not Complete
12	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123034	4,200.00	Complete
13	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123095	471,600.00	Not Complete
14	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123158	403,680.00	Not Complete
15	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123157	528,960.00	Not Complete

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16	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123213	2,824.99	Complete
17	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123215	5,850.00	Not Complete
18	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123196	2,900.00	Complete
19	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123230	7,540.00	Not Complete
20	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123420	170,950.00	Not Complete
21	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123418	11,300.00	Not Complete
22	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123447	51,040.00	Not Complete
23	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123426	58,499.99	Not Complete
24	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123432	42,600.00	Not Complete
25	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123485	1,949.99	Not Complete
26	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123490	3,900.00	Not Complete
27	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123511	2,865,150.02	Not Complete
28	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123539	48,880.00	Not Complete
29	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123604	75,168.00	Not Complete
30	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	D1502	6,180,859.94	
31	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	122770	27,000.00	Not Complete
32	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	122811	6,000.00	Complete
33	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	122865	29,149.98	Complete
34	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	122868	58,800.01	Complete
35	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	122867	82,149.98	Complete
36	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	122896	4,500.00	Not Complete
37	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	122957	6,000.00	Complete
38	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	122866	46,899.99	Complete
39	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123113	3,900.00	Not Complete
40	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123186	56,699.99	Not Complete
41	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123259	11,250.00	Complete
42	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123258	195,000.00	Complete
43	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123260	20,250.00	Complete
44	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123264	31,500.00	Complete
45	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123299	173,400.00	Complete
46	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123410	9,160.00	Not Complete
47	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123459	915,600.01	Not Complete
48	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123476	1,500.00	Not Complete
49	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123573	73,900.00	Not Complete
50	BAYKERS LTD	NO NT/PP/D/DGW/13943/E	ELIZABETH NJERI	HARDWARE	TENDER	KU/TNDR/G/SDHM/2017-2018	123445	97,500.00	Not Complete

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51	BAYKERS LTD	NO.NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	123569 <b>D2549</b>	10,799.99 <b>1,860,959.95</b>	Not Complete
52	BEFRA EAST AFRICA CO LTD						123338 <b>D4350</b>	1,368.00 <b>1,368.00</b>	Not Complete
53	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122729	159,000.01	Complete
54	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122723	3,150.00	Not Complete
55	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122714	37,400.00	Not Complete
56	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122726	135,000.00	Complete
57	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122767	10,500.00	Not Complete
58	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122821	1,700.00	Not Complete
59	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122844	6,800.00	Not Complete
60	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122853	296,000.00	Complete
61	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122915	228,000.00	Not Complete
62	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123022	82,000.01	Not Complete
63	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123030	369,959.99	Not Complete
64	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123035	370,000.00	Not Complete
65	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123212	2,550.00	Not Complete
66	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123218	164,000.00	Not Complete
67	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123392	270,000.00	Not Complete
68	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123404	34,800.00	Not Complete
69	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123438	6,800.00	Not Complete
70	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123513	3,989,000.01	Not Complete
71	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	123606 <b>D3183</b>	4,999.99 <b>6,171,660.01</b>	Not Complete
72	DESSY INVESTMENTS	NO.NT/PPD/YP/33504/E	DEREK KILWAYE KWAVILO	CLEANING MATERIALS	TENDER	KU/TNDR/G/162/SDTC/2017-2018	122712	23,895.00	Not Complete
73	DESSY INVESTMENTS	NO.NT/PPD/YP/33504/E	DEREK KILWAYE KWAVILO	CLEANING MATERIALS	TENDER	KU/TNDR/G/162/SDTC/2017-2018	122760	113,100.00	Complete
74	DESSY INVESTMENTS	NO.NT/PPD/YP/33504/E	DEREK KILWAYE KWAVILO	CLEANING MATERIALS	TENDER	KU/TNDR/G/162/SDTC/2017-2018	123240 <b>D3255</b>	67,500.01 <b>204,495.01</b>	Not Complete
75	GARVINS LOGISTICS LIMITED			STEEL PRODUCTS	TENDER	KU/TNDR/G/134/SDSM/2017-2018	122945 <b>D3282</b>	20,000.00 <b>20,000.00</b>	Not Complete
76	KAITA HOLDINGS LTD	NO.NT/PPD/YP/22521/E	ELIUD KATULA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDM/2017-2018	123435	73,200.00	Not Complete

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77	GIKSEY LIMITED	NO NT/PPD/VV/23605/E		PAINTS	QUOTATION	QUOT 504/2018-19/KU/PUR/PAINTS	D3692	209,100.00	Not Complete
78	Hills Converters (K) Ltd							22,399.99	Not Complete
79	Hills Converters (K) Ltd							1,120.00	Not Complete
80	KELSON ENTERPRISES			FOOD STUFF	QUOTATION	QUOT KUMSA/QNT/FOODSTUFF/VOL/05	123162	18,545.99	Not Complete
81	KELSON ENTERPRISES			FOOD STUFF	QUOTATION	QUOT KUMSA/QNT/FOODSTUFF/VOL/05	123473	6,845.98	Not Complete
82	KELSON ENTERPRISES			FOOD STUFF	QUOTATION	QUOT KUMSA/QNT/FOODSTUFF/VOL/05	123549	6,513.98	Not Complete
83	FASTSCRIPT SUPPLIES LTD			STATIONARY	QUOTATION	473/2018-2019/KU/PUR/STATIONARY	123160	9,460.00	Not Complete
84	FASTSCRIPT SUPPLIES LTD			STATIONARY	QUOTATION	473/2018-2019/KU/PUR/STATIONARY	123509	331,600.00	Not Complete
85	ROXENO ENTERPRISES AND	NO NT/PPD/VV/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156/SDFS-G/2017-2018	122861	252,000.00	Not Complete
86	ROXENO ENTERPRISES AND	NO NT/PPD/VV/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156/SDFS-G/2017-2018	122981	29,352.00	Not Complete
87	ROXENO ENTERPRISES AND	NO NT/PPD/VV/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156/SDFS-G/2017-2018	123037	27,800.00	Complete
88	ROXENO ENTERPRISES AND	NO NT/PPD/VV/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156/SDFS-G/2017-2018	123041	73,400.00	Not Complete
89	ROXENO ENTERPRISES AND	NO NT/PPD/VV/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156/SDFS-G/2017-2018	123242	19,499.99	Not Complete
90	ROXENO ENTERPRISES AND	NO NT/PPD/VV/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156/SDFS-G/2017-2018	123375	134,999.99	Not Complete
91	ROXENO ENTERPRISES AND	NO NT/PPD/VV/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156/SDFS-G/2017-2018	123528	34,020.00	Not Complete
92	ROXENO ENTERPRISES AND	NO NT/PPD/VV/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156/SDFS-G/2017-2018	123542	80,000.00	Not Complete
93	SEA OCEANIC COMMUNICATIONS LTD							63,800.00	Complete
94	SEA OCEANIC COMMUNICATIONS LTD							122951	
95	SEA OCEANIC COMMUNICATIONS LTD							122971	
96	SEA OCEANIC COMMUNICATIONS LTD							123321	
								123327	
								123327	
								D3844	
								282,644.00	

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97	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	122732	64,199.99	Not Complete
98	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123014	59,500.00	Not Complete
99	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123009	212,000.01	Not Complete
100	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123011	56,000.00	Not Complete
101	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123010	103,700.00	Not Complete
102	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123035	7,750.01	Not Complete
103	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123055	44,700.00	Not Complete
104	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123092	6,000.00	Not Complete
105	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123089	182,500.00	Complete
106	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123071	169,480.01	Not Complete
107	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123084	28,699.99	Not Complete
108	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123052	231,380.01	Not Complete
109	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123076	50,199.99	Not Complete
110	MULTIGEN SUPPLIES	NO NT/PPD/Y/P/20371/E		TEACHING MATERIALS	TENDER	KU/TNDR/57/SMNPPD/2015-2016	123148	8,400.01	Not Complete
							D4081	1,214,510.02	
111	NIPHREY ENTERPRISES	NO NT/PPD/Y/P/22293/E	NICK WATHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122711	2,500.00	Complete
112	NIPHREY ENTERPRISES	NO NT/PPD/Y/P/22293/E	NICK WATHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122751	25,200.00	Not Complete
113	NIPHREY ENTERPRISES	NO NT/PPD/Y/P/22293/E	NICK WATHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122928	330,000.00	Not Complete
114	NIPHREY ENTERPRISES	NO NT/PPD/Y/P/22293/E	NICK WATHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122932	100,000.00	Not Complete
115	NIPHREY ENTERPRISES	NO NT/PPD/Y/P/22293/E	NICK WATHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122893	3,000.00	Not Complete
116	NIPHREY ENTERPRISES	NO NT/PPD/Y/P/22293/E	NICK WATHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	123125	39,000.00	Complete
							D4098	499,700.00	
117	RAZEDGE TECHNOLOGIES						122782	2,800.00	Not Complete
118	RAZEDGE TECHNOLOGIES						123512	132,599.99	Not Complete
							D4159	135,399.99	
119	ZELIANT SERVICES	NO NT/PPD/Y/P/26475/E	TILLEN LEVY	DRY FOOD STUFF	TENDER	KU/TNDR/G/155/SDF&C/U/2017-2019	123128	4,500.00	Not Complete
							D4161	4,500.00	
120	LAMBO SUPPLIERS LTD	NO NT/PPD/Y/P/3571/A	MUSIKOYO AUSTINE	HARDWARE MATERIALS AND HARDWARE	TENDER	KU/TNDR/G/137/SDPM/2017-2018	123004	2,400.01	Not Complete
121	LAMBO SUPPLIERS LTD	NO NT/PPD/Y/P/3571/A	MUSIKOYO AUSTINE	HARDWARE MATERIALS AND HARDWARE	TENDER	KU/TNDR/G/137/SDPM/2017-2018	123045	8,099.99	Not Complete



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<b>DISABLED</b>									
1	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	121645	85,560.00	Complete
2	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	121651	86,250.00	Complete
3	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	121823	175,950.00	Complete
4	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	121920	75,900.00	Complete
5	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	121963	155,700.00	Not Complete
6	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122028	29,750.00	Not Complete
7	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122029	29,750.00	Not Complete
8	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122130	13,000.00	Not Complete
9	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122271	640.00	Not Complete
10	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122369	14,450.00	Not Complete
11	CARLIUS ENTERPRISES	NO.NT.PPD/PWD/1019/E	JULIUS MURIUKI IRERI	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122428	127,400.00	Complete
							<b>D3827</b>	<b>794,350.00</b>	
12	GLAMUT ENTERPRISE	NO.NT.PPD/PWD/0572/F	GLADYS MUTHONI GITONGA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	121815	845.00	Not Complete
13	GLAMUT ENTERPRISE	NO.NT.PPD/PWD/0572/F	GLADYS MUTHONI GITONGA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	121840	410.00	Not Complete
14	GLAMUT ENTERPRISE	NO.NT.PPD/PWD/0572/F	GLADYS MUTHONI GITONGA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	121853	4,500.00	Not Complete
15	GLAMUT ENTERPRISE	NO.NT.PPD/PWD/0572/F	GLADYS MUTHONI GITONGA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122003	1,670.01	Not Complete
							<b>D4393</b>	<b>7,425.01</b>	
16	JAWARE AGENCIES	NO.NT.PPD/PWD/1689/E	JANE ADHIAMBO OMONDI	TONERS	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122269	25,000.00	Not Complete
17	JAWARE AGENCIES	NO.NT.PPD/PWD/1689/E	JANE ADHIAMBO OMONDI	TONERS	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122520	7,911,600.00	Not Complete
							<b>D4466</b>	<b>7,936,600.00</b>	
18	LENDIX AGENCIES	NO.NT.PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121667	1,079.99	Not Complete
19	LENDIX AGENCIES	NO.NT.PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121676	1,680.00	Complete
20	LENDIX AGENCIES	NO.NT.PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121674	1,564.00	Complete
21	LENDIX AGENCIES	NO.NT.PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121708	1,512.00	Complete

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22	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121716	2,016.00	Complete
23	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121755	562.50	Not Complete
24	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121865	672.01	Not Complete
25	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122004	4,368.00	Not Complete
26	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122160	1,848.01	Not Complete
27	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122252	10,948.00	Not Complete
28	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122319	9,900.00	Not Complete
29	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122449	6,720.00	Not Complete
30	LENDIX AGENCIES	NO NT PPD/PWD/2572/E	MICHAEL MACHARIA MAINA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122540	19,915.00	Not Complete
							<b>D4353</b>	<b>62,785.51</b>	
31	MARSSONS SUPPLIERS LIMITED	NO NT PPD/PWD/1666/E	ELOISE WANGUI KIHIA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDPM/2017-2018	121723	54,000.00	Complete
32	MARSSONS SUPPLIERS LIMITED	NO NT PPD/PWD/1666/E	ELOISE WANGUI KIHIA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDPM/2017-2018	121748	1,519.99	Not Complete
33	MARSSONS SUPPLIERS LIMITED	NO NT PPD/PWD/1666/E	ELOISE WANGUI KIHIA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDPM/2017-2018	121758	400.00	Not Complete
34	MARSSONS SUPPLIERS LIMITED	NO NT PPD/PWD/1666/E	ELOISE WANGUI KIHIA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDPM/2017-2018	121866	870.00	Not Complete
35	MARSSONS SUPPLIERS LIMITED	NO NT PPD/PWD/1666/E	ELOISE WANGUI KIHIA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDPM/2017-2018	121936	81,000.00	Not Complete
36	MARSSONS SUPPLIERS LIMITED	NO NT PPD/PWD/1666/E	ELOISE WANGUI KIHIA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDPM/2017-2018	122248	4,550.00	Not Complete
37	MARSSONS SUPPLIERS LIMITED	NO NT PPD/PWD/1666/E	ELOISE WANGUI KIHIA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDPM/2017-2018	122266	44,550.00	Not Complete
38	MARSSONS SUPPLIERS LIMITED	NO NT PPD/PWD/1666/E	ELOISE WANGUI KIHIA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDPM/2017-2018	122451	1,200.00	Not Complete
39	MARSSONS SUPPLIERS LIMITED	NO NT PPD/PWD/1666/E	ELOISE WANGUI KIHIA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDPM/2017-2018	122468	1,235.01	Not Complete
							<b>D2047</b>	<b>189,325.00</b>	
40	WALBON ENTERPRISES	NO NT PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	121585	2,244.00	Not Complete
41	WALBON ENTERPRISES	NO NT PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	121673	630.00	Not Complete
42	WALBON ENTERPRISES	NO NT PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	121694	4,870.00	Not Complete
43	WALBON ENTERPRISES	NO NT PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	121722	1,020.00	Not Complete
44	WALBON ENTERPRISES	NO NT PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	121745	4,710.01	Not Complete
45	WALBON ENTERPRISES	NO NT PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	121762	2,156.01	Not Complete

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46	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	121806	1,728.01	Not Complete
47	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	121915	1,020.00	Not Complete
48	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	121935	2,040.00	Not Complete
49	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	122166	2,306.00	Not Complete
50	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	122173	3,235.00	Not Complete
51	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	122219	5,916.00	Not Complete
52	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	122253	12,706.00	Not Complete
53	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	122291	13,880.00	Not Complete
54	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	122463	27,600.00	Not Complete
55	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	122474	46,000.00	Not Complete
56	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	122570	22,539.99	Not Complete
57	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	122565	42,113.00	Not Complete
58	WALBON ENTERPRISES	NO.NT.PPD/PWD/1107/E	WALTER GOMBE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDPM/2017-2018	122675	8,924.01	Not Complete
							<b>04352</b>	<b>205,638.03</b>	
59	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	121652	21,000.00	Not Complete
60	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	121649	25,800.00	Not Complete
61	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	121921	11,519.99	Complete
62	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	122125	690,000.00	Not Complete
63	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	122131	12,900.00	Not Complete
64	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	122356	29,815.00	Not Complete
65	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	122372	179,339.99	Not Complete
66	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	122427	226,872.00	Not Complete
67	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	122496	19,000.00	Not Complete
68	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	122537	4,603.50	Not Complete
69	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	122543	4,752.00	Not Complete
70	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	122623	13,513.50	Not Complete
71	Sagana holdings Limited	NO.NT.PPD/PWD/1840/E	NAOMI WAMBUI	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SDFS/2017-2019	122624	4,752.00	Not Complete

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WOMEN									
1	ALEKE GENERAL MERCHANTS	NO NT/PPD/DGW/5438/E		FOOD STUFF	TENDER	KU/TNDR/G/05/SDDF/KE/2016-2018	12654 D3515	34,500.00 34,500.00	Not Complete
2	ALIKEN ENTERPRISES	NO NT/PPD/DGW/17769/E	ALICE WAITHIRA KAMAU	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDHM/2017-2018	121951	11,400.00	Not Complete
3	ALIKEN ENTERPRISES LTD	NO NT/PPD/DGW/17769/E	ALICE WAITHIRA KAMAU	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDHM/2017-2018	122416 D4375	8,600.00 20,000.00	Not Complete
4	ANGELIC CREATIONS SUPPLIES AND SERVICES	NO NT/PPD/YP/0098/AW	JOYCE NJERI MBARE	FOOD STUFF	TENDER	KU/TNDR/G/61/SD/DFS/2017-2018	122373 D2580	38,999.99 38,999.99	Not Complete
5	BERRA EAST AFRICA CO LTD	NO NT/PPD/DGW/15621/E	BENARDETTE MUIRURI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121668	2,052.01	Not Complete
6	BERRA EAST AFRICA CO LTD	NO NT/PPD/DGW/15621/E	BENARDETTE MUIRURI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121701	2,052.01	Not Complete
7	BERRA EAST AFRICA CO LTD	NO NT/PPD/DGW/15621/E	BENARDETTE MUIRURI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121864	656.00	Not Complete
8	BERRA EAST AFRICA CO LTD	NO NT/PPD/DGW/15621/E	BENARDETTE MUIRURI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122161	912.00	Not Complete
9	BERRA EAST AFRICA CO LTD	NO NT/PPD/DGW/15621/E	BENARDETTE MUIRURI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122311 D4350	1,596.00 7,268.02	Not Complete
10	BEKENYA AGENCIES	NO NT/PPD/DGW/5703/E	BEATRICE KERUBO	FOOD STUFF	TENDER	KU/TNDR/G/128/SDP/2017-2018	121996	66,950.00	Not Complete
11	BEKENYA AGENCIES	NO NT/PPD/DGW/5703/E	BEATRICE KERUBO	FOOD STUFF	TENDER	KU/TNDR/G/128/SDP/2017-2018	122042 D4316	60,000.00 126,950.00	Not Complete
12	CARMEL SUPPLY AGENCIES	NO NT/PPD/DGW/5438/E		FOOD STUFF	TENDER	KU/TNDR/G/155/SD/DFS-G/2017-2019	121648	26,000.00	Complete
13	CARMEL SUPPLY AGENCIES	NO NT/PPD/DGW/5438/E		FOOD STUFF	TENDER	KU/TNDR/G/155/SD/DFS-G/2017-2019	121835	33,450.00	Not Complete
14	CARMEL SUPPLY AGENCIES	NO NT/PPD/DGW/5438/E		FOOD STUFF	TENDER	KU/TNDR/G/155/SD/DFS-G/2017-2019	121917	16,725.00	Complete

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15	CARMEL SUPPLY AGENCIES	NO NT/PPD/DGW/5438/E		FOOD STUFF	TENDER	KU/TNDR/G/155/SDFS-G2017-2019	122037	22,300.00	Not Complete
16	CARMEL SUPPLY AGENCIES	NO NT/PPD/DGW/5438/E		FOOD STUFF	TENDER	KU/TNDR/G/155/SDFS-G2017-2019	122109	123,163.01	Not Complete
17	CARMEL SUPPLY AGENCIES	NO NT/PPD/DGW/5438/E		FOOD STUFF	TENDER	KU/TNDR/G/155/SDFS-G2017-2019	122108	490,848.01	Not Complete
18	CARMEL SUPPLY AGENCIES	NO NT/PPD/DGW/5438/E		FOOD STUFF	TENDER	KU/TNDR/G/155/SDFS-G2017-2019	122234	30,000.00	Complete
								<b>742,486.02</b>	
19	Cedatel Enterprises			UNIFORM	QUOTATION	QOUT 167/2018/19/kw/purkuecc uniform	121769	79,699.99	Not Complete
								<b>D4194</b>	
20	CHRISKIR AGENCIES	NO NT/DGW/2433/C	CHRISTINE KIRINYA	HARDWARE	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121670	50,000.00	Complete
21	CHRISKIR AGENCIES	NO NT/DGW/2433/C	CHRISTINE KIRINYA	HARDWARE	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121677	6,760.00	Complete
22	CHRISKIR AGENCIES	NO NT/DGW/2433/C	CHRISTINE KIRINYA	HARDWARE	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121717	5,070.00	Complete
23	CHRISKIR AGENCIES	NO NT/DGW/2433/C	CHRISTINE KIRINYA	HARDWARE	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121710	5,070.00	Complete
24	CHRISKIR AGENCIES	NO NT/DGW/2433/C	CHRISTINE KIRINYA	HARDWARE	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121817	1,500.00	Not Complete
25	CHRISKIR AGENCIES	NO NT/DGW/2433/C	CHRISTINE KIRINYA	HARDWARE	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121851	1,950.01	Not Complete
26	CHRISKIR AGENCIES	NO NT/DGW/2433/C	CHRISTINE KIRINYA	HARDWARE	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121848	4,500.00	Complete
27	CHRISKIR AGENCIES	NO NT/DGW/2433/C	CHRISTINE KIRINYA	HARDWARE	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121960	6,194.01	Not Complete
								<b>81,044.02</b>	
28	Dignitek Agencies				TENDER	KU/TNDR/G/152/STCC/1516	122434	25,000.01	Not Complete
								<b>D2960</b>	
29	Dignity Traders Ltd	NO NT/PPD/DGW/664/A	JOYCE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	121752	1,120.00	Not Complete
30	Dignity Traders Ltd	NO NT/PPD/DGW/664/A	JOYCE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	121955	960.00	Not Complete
31	Dignity Traders Ltd	NO NT/PPD/DGW/664/A	JOYCE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	121984	4,160.00	Not Complete
32	Dignity Traders Ltd	NO NT/PPD/DGW/664/A	JOYCE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122049	10,000.00	Not Complete
33	Dignity Traders Ltd	NO NT/PPD/DGW/664/A	JOYCE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122305	1,160.00	Not Complete
34	Dignity Traders Ltd	NO NT/PPD/DGW/664/A	JOYCE WANGUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122357	1,650.00	Not Complete

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							D4133	19,050.00	
35	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121684	1,118.00	Not Complete
36	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121669	28,000.00	Complete
37	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121685	6,225.00	Complete
38	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121672	700.00	Not Complete
39	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121683	4,830.00	Complete
40	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121763	2,720.00	Not Complete
41	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121759	4,279.99	Not Complete
42	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121799	1,118.00	Not Complete
43	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121838	2,018.01	Not Complete
44	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121835	8,000.00	Complete
45	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121854	28,320.00	Complete
46	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121869	3,960.00	Not Complete
47	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121956	14,820.00	Complete
48	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121954	1,290.00	Not Complete
49	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121957	8,250.00	Not Complete
50	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	121979	6,960.00	Not Complete
51	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122010	6,770.00	Not Complete
52	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	123094	3,000.00	Not Complete
53	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122102	10,400.00	Not Complete
54	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122116	1,079.99	Complete
55	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122232	5,896.00	Not Complete
56	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122231	9,500.01	Complete
57	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122246	27,750.01	Not Complete
58	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122265	88,768.00	Complete
59	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122258	1,200.00	Complete
60	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/151/SDHM/2017-2018	122293	1,050.00	Not Complete

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61	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/1/63/SDHM/2017-2018	122325	2,710 00	Complete
62	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122310	8,000 00	Not Complete
63	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122355	2,000 00	Complete
64	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122417	2,700 00	Complete
65	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122421	39,000 00	Not Complete
66	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122456	1,600 00	Not Complete
67	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122483	2,760 00	Not Complete
68	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122528	6,000 00	Not Complete
69	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122567	15,790 01	Not Complete
70	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122670	184,700 00	Not Complete
71	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122677	51,480 00	Not Complete
72	ELIM ELECTRICALS	NO NT/PPD/DGW/9981/E	JANE WANGENDO	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/1/51/SDHM/2017-2018	122679	137,600 00	Not Complete
							<b>02040</b>	<b>732,363 02</b>	
73	EVRAH MARKETING & SUPPLIES				TENDER	KU/TNDR/G/1/63/SDSOS/2017-2019	122280	513,131.19	Complete
74	EVRAH MARKETING & SUPPLIES				TENDER	KU/TNDR/G/1/63/SDSOS/2017-2019	122422	6,240,006.67	Not Complete
75	EVRAH MARKETING & SUPPLIES				TENDER	KU/TNDR/G/1/63/SDSOS/2017-2019	122443	1,510.00	Not Complete
76	EVRAH MARKETING & SUPPLIES				TENDER	KU/TNDR/G/1/63/SDSOS/2017-2019	122514	1,110,000 00	Not Complete
77	EVRAH MARKETING & SUPPLIES				TENDER	KU/TNDR/G/1/63/SDSOS/2017-2019	122533	880,000 00	Complete
78	EVRAH MARKETING & SUPPLIES				TENDER	KU/TNDR/G/1/63/SDSOS/2017-2019	122577	215,987.39	Not Complete
79	EVRAH MARKETING & SUPPLIES				TENDER	KU/TNDR/G/1/63/SDSOS/2017-2019	122696	3,019 99	Not Complete
							<b>03721</b>	<b>8,963,655.24</b>	
80	GATT-JEL ENTERPRISES LTD			SIGNAGES	QUOTATION	486/2018/2019/kupur/Sigange	122527	680,800 00	Not Complete
							<b>D4059</b>	<b>680,800 00</b>	
81	HEL-FRA ENTERPRISES			TEACHING MATERIAL	QUOTATION	QUOT. 512/2018/2019/kupur/Teaching materials	121724	33,540 00	Not Complete
82	HEL-FRA ENTERPRISES			TEACHING MATERIAL	QUOTATION	QUOT. 512/2018/2019/kupur/Teaching materials	121767	800 01	Not Complete

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83	HELFRRA ENTERPRISES			TEACHING MATERIAL	QUOTATION	QUOT. 512/2018/2019/Ku/pur/Teaching materials	122069	75,899.99	Complete
84	HELFRRA ENTERPRISES			TEACHING MATERIAL	QUOTATION	QUOT. 512/2018/2019/Ku/pur/Teaching materials	122585	72,350.01	Not Complete
							<b>D4092</b>	<b>182,490.01</b>	
85	Hills Converters (K) Ltd			STATIONERY	QUOTATION	QUOT. 533/2018/2019/KU/PUR/STATIONERY	123579	21,952.00	Not Complete
86	Hills Converters (K) Ltd			STATIONERY	QUOTATION	QUOT. 533/2018/2019/KU/PUR/STATIONERY	122697	560.00	Not Complete
							<b>D2325</b>	<b>22,512.00</b>	
87	IN-STYLE ENTERPRISES	NT/P/D/DGW/21672/E	Mercy Mbugua	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/162SDTC/2017-2018	121679	12,220.00	Not Complete
88	IN-STYLE ENTERPRISES	NT/P/D/DGW/21672/E	Mercy Mbugua	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/162SDTC/2017-2018	121702	10,000.00	Not Complete
89	IN-STYLE ENTERPRISES	NT/P/D/DGW/21672/E	Mercy Mbugua	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/162SDTC/2017-2018	121696	14,500.00	Not Complete
90	IN-STYLE ENTERPRISES	NT/P/D/DGW/21672/E	Mercy Mbugua	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/162SDTC/2017-2018	121861	10,799.99	Not Complete
91	IN-STYLE ENTERPRISES	NT/P/D/DGW/21672/E	Mercy Mbugua	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/162SDTC/2017-2018	122135	4,999.99	Complete
92	IN-STYLE ENTERPRISES	NT/P/D/DGW/21672/E	Mercy Mbugua	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/162SDTC/2017-2018	122143	61,750.00	Not Complete
93	IN-STYLE ENTERPRISES	NT/P/D/DGW/21672/E	Mercy Mbugua	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/162SDTC/2017-2018	122164	52,250.00	Not Complete
94	IN-STYLE ENTERPRISES	NT/P/D/DGW/21672/E	Mercy Mbugua	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/162SDTC/2017-2018	122159	2,600.00	Not Complete
95	IN-STYLE ENTERPRISES	NT/P/D/DGW/21672/E	Mercy Mbugua	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/162SDTC/2017-2018	122592	5,400.00	Not Complete
96	IN-STYLE ENTERPRISES	NT/P/D/DGW/21672/E	Mercy Mbugua	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/162SDTC/2017-2018	122662	9,800.00	Not Complete
							<b>D1399</b>	<b>184,319.98</b>	
97	JACCYTECH AGENCIES	NO NT/P/D/Y/P/24299/E	JACINTA NDANU KILU	TONERS	TENDER	KU/TNDR/G/162SDTC/2017-2018	121640	10,000.00	Complete
98	JACCYTECH AGENCIES	NO NT/P/D/Y/P/24299/E	JACINTA NDANU KILU	TONERS	TENDER	KU/TNDR/G/162SDTC/2017-2018	121675	4,999.99	Complete
99	JACCYTECH AGENCIES	NO NT/P/D/Y/P/24299/E	JACINTA NDANU KILU	TONERS	TENDER	KU/TNDR/G/162SDTC/2017-2018	121711	9,999.99	Complete
100	JACCYTECH AGENCIES	NO NT/P/D/Y/P/24299/E	JACINTA NDANU KILU	TONERS	TENDER	KU/TNDR/G/162SDTC/2017-2018	122084	10,000.00	Not Complete
101	JACCYTECH AGENCIES	NO NT/P/D/Y/P/24299/E	JACINTA NDANU KILU	TONERS	TENDER	KU/TNDR/G/162SDTC/2017-2018	122282	201,150.00	Not Complete
102	JACCYTECH AGENCIES	NO NT/P/D/Y/P/24299/E	JACINTA NDANU KILU	TONERS	TENDER	KU/TNDR/G/162SDTC/2017-2018	122521	4,274,999.99	Not Complete
103	JACCYTECH AGENCIES	NO NT/P/D/Y/P/24299/E	JACINTA NDANU KILU	TONERS	TENDER	KU/TNDR/G/162SDTC/2017-2018	122607	46,400.00	Not Complete
104	JACCYTECH AGENCIES	NO NT/P/D/Y/P/24299/E	JACINTA NDANU KILU	TONERS	TENDER	KU/TNDR/G/162SDTC/2017-2018	122674	14,999.99	Not Complete

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							D4222	4,572,549.96	
105	JENCO INVESTMENTS LTD	NO NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121577	359,000.00	Complete
106	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121584	4,272.00	Complete
107	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121671	6,400.00	Complete
108	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121689	28,800.00	Not Complete
109	JENCO INVESTMENTS LTD	NO NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121687	23,940.00	Complete
110	JENCO INVESTMENTS LTD	NO NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121753	1,920.00	Not Complete
111	JENCO INVESTMENTS LTD	NO NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121809	1,242.00	Not Complete
112	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121812	2,200.00	Not Complete
113	JENCO INVESTMENTS LTD	NO NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121836	8,400.00	Not Complete
114	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121850	7,600.01	Not Complete
115	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	122113	6,299.99	Complete
116	JENCO INVESTMENTS LTD	NO NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	122257	24,414.01	Complete
117	JENCO INVESTMENTS LTD	NO NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	122363	3,717.00	Not Complete
118	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	122458	6,408.00	Not Complete
119	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	122457	8,544.00	Not Complete
120	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	122487	60,000.00	Not Complete
121	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	122551	14,999.99	Not Complete
122	JENCO INVESTMENTS LTD	NO.NT/PPD/DGW/1867/B	EUDIUS NJOKI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	122667	40,999.99	Not Complete
							D3085	609,156.99	
123	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121695	450.00	Not Complete
124	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121698	1,050.00	Not Complete
125	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121709	1,200.00	Not Complete
126	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121746	1,650.00	Not Complete
127	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121761	2,579.99	Not Complete
128	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121764	750.00	Not Complete

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129	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121808	1,016,000	Not Complete
130	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121805	739,999	Not Complete
131	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121821	1,140,000	Not Complete
132	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121833	3,284,999	Not Complete
133	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121849	1,800,000	Not Complete
134	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121857	480,000	Not Complete
135	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121856	13,920,000	Not Complete
136	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	121867	565,000	Not Complete
137	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	122150	1,487,000	Not Complete
138	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	122328	1,200,000	Not Complete
139	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	122568	43,550,000	Not Complete
140	Jurefa Enterprises	NP/DGW/22942/E	REGINA WAMBUI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/137/SDPM/2017-2018	122676	2,000,000	Not Complete
							D1161	78,862,977	
141	LUGGY ENTERPRISES	NO NY/PP/D/DGW/15319/E			TENDER	KU/TNDR/G/146/SDEM/2017-2018	122209	2,550,000	Not Complete
142	LUGGY ENTERPRISES	NO NY/PP/D/DGW/15319/E			TENDER	KU/TNDR/G/146/SDEM/2017-2018	122539	43,180,000	Not Complete
							D4156	45,730,000	
143	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	121693	3,850,010	Not Complete
144	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	121691	3,150,000	Complete
145	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	121977	2,099,999	Not Complete
146	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122081	10,830,000	Not Complete
147	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122206	336,000,000	Not Complete
148	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122275	2,136,000,000	Complete
149	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122242	1,200,000	Not Complete
150	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122296	3,150,000	Complete
151	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122351	37,500,000	Not Complete
152	MAARS TECHNOLOGIES LTD	NO NT PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122364	3,150,000	Not Complete

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153	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122360	16,400.00	Not Complete
154	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122342	1,680.00	Not Complete
155	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122400	4,400.00	Complete
156	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122403	6,299.99	Not Complete
157	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122436	1,450.00	Not Complete
158	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122485	2,099.99	Not Complete
159	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122595	77,900.01	Not Complete
160	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122611	25,200.00	Not Complete
161	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122694	1,200.00	Not Complete
162	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122691	11,500.00	Not Complete
163	MAARS TECHNOLOGIES LTD	NO.NT.PPD/DGW/1027/F	AMOS KANYIRI MWANGI	STATIONARY	TENDER	KU/TNDR/G/162/SDTC/2017-2019	122682	4,200.00	Not Complete
								2,689,259.99	
164	MASKEN GARMENTS LTD	NO.NT.PPD/DGW/12682/E	MERCELINE ONON	LINEN	TENDER	KU/TNDR/100/SDGL/2017-2018	121725	3,800.00	Complete
								3,800.00	
165	MASSATECH LTD	NO.NT.PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND LAPTOPS	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	121712	9,800.00	Complete
166	MASSATECH LTD	NO.NT.PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND LAPTOPS	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	121913	100,000.00	Complete
167	MASSATECH LTD	NO.NT.PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND LAPTOPS	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	121962	19,600.00	Complete
168	MASSATECH LTD	NO.NT.PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND LAPTOPS	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122241	18,500.00	Not Complete
169	MASSATECH LTD	NO.NT.PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND LAPTOPS	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122435	37,000.00	Not Complete
170	MASSATECH LTD	NO.NT.PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND LAPTOPS	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122437	18,500.00	Not Complete
171	MASSATECH LTD	NO.NT.PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND LAPTOPS	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122455	294,000.00	Not Complete
172	MASSATECH LTD	NO.NT.PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND LAPTOPS	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122452	29,400.00	Not Complete
173	MASSATECH LTD	NO.NT.PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND LAPTOPS	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122453	18,500.00	Not Complete
174	MASSATECH LTD	NO.NT.PPD/DGW/780/A	JUDY KASHEM	COMPUTER AND LAPTOPS	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122454	18,500.00	Not Complete
175	MASSATECH LTD						122695	490,000.00	Not Complete
								1,053,800.00	

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176	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	121727	6,148.00	Not Complete
177	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	121914	24,420.00	Complete
178	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122268	957,301.99	Complete
179	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122362	5,245.00	Not Complete
180	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122402	10,000.00	Not Complete
181	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122590	139,560.01	Not Complete
182	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122605	21,680.01	Not Complete
183	MILAN GENERAL MERCHANTS LTD	NO NT/PPD/DGW/13891/E	ESTHER WAMBUI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2019	122615	1,240.01	Not Complete
							<b>D3270</b>	<b>1,165,795.02</b>	
184	Modern Tents And Chairs	NO NT/PPD/DGW/1493/C		TENTS	TENDER	QUOT. 444/Ku/pur/2018/2019/hire of tents	121765	270,000.00	Complete
185	Modern Tents And Chairs	NO NT/PPD/DGW/1493/C		TENTS	TENDER	QUOT. 444/Ku/pur/2018/2019/hire of tents	121871	250,250.00	Complete
186	Modern Tents And Chairs	NO NT/PPD/DGW/1493/C		TENTS	TENDER	QUOT. 444/Ku/pur/2018/2019/hire of tents	121876	42,750.00	Not Complete
187	Modern Tents And Chairs	NO NT/PPD/DGW/1493/C		TENTS	TENDER	QUOT. 444/Ku/pur/2018/2019/hire of tents	122106	26,599.99	Complete
							<b>D1831</b>	<b>589,599.99</b>	
188	MOETECH LIMITED	NO NT/PPD/DGW/151123/E	ROSE WANGESIII MATHERI	MEAT	TENDER	KU/TNDR/G/173/SDM&A.P/2017-2019	121875	1,889,874.00	Not Complete
							<b>D4526</b>	<b>1,889,874.00</b>	
189	NEOTEL LIMITED				TENDER	KU/TNDR/G/151/SDEM/17-18	122006	1,140.00	Not Complete
							<b>D4405</b>	<b>1,140.00</b>	
190	NZAANA ENTERPRISES				QUOTATION	16772018/2019/KU/PU/R/K/UCG UNIFORMS	121766	22,800.00	Not Complete
191	NZAANA ENTERPRISES				TENDER	KU/TNDR/G/14/SDDF-K/2016-2018	122653	43,200.00	Not Complete
							<b>D3514</b>	<b>66,000.00</b>	
192	PEPAM HOLDINGS LTD	NO NT PPD/DGW/15367/E	PERIS WANUYAGA MURURI	HARDWARE PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121686	507.00	Not Complete

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193	PEPAM HOLDINGS LTD	NO NT/PP/D/DGW/15367/E	PERIS WANYAGA MUIRURI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121760	4,500 00	Not Complete
194	PEPAM HOLDINGS LTD	NO NT/PP/D/DGW/15367/E	PERIS WANYAGA MUIRURI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121820	1,480 00	Not Complete
195	PEPAM HOLDINGS LTD	NO NT/PP/D/DGW/15367/E	PERIS WANYAGA MUIRURI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	121863	499 99	Not Complete
196	PEPAM HOLDINGS LTD	NO NT/PP/D/DGW/15367/E	PERIS WANYAGA MUIRURI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122464	26,448 00	Not Complete
197	PEPAM HOLDINGS LTD	NO NT/PP/D/DGW/15367/E	PERIS WANYAGA MUIRURI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/151/SDHM/2017-2018	122550	12,800 00	Not Complete
198	PETJOSIL ENTERPRISES			CLEANING MATERIAL	QUOTATION	QUOT 538/2017-18/Ku/pur/sanitizer	D4349	46,234 99	
199	REFLIGHT AGENCIES	NT/PP/D/DGW/23859/E	ALICE KERUBO	CLEANING MATERIAL	TENDER	KU/TNDR/G/154/SDCM/2017-2019	121579	6,140 01	Not Complete
200	REFLIGHT AGENCIES	NT/PP/D/DGW/23859/E	ALICE KERUBO	CLEANING MATERIAL	TENDER	KU/TNDR/G/154/SDCM/2017-2019	121641	35,989 00	Not Complete
201	REFLIGHT AGENCIES	NT/PP/D/DGW/23859/E	ALICE KERUBO	CLEANING MATERIAL	TENDER	KU/TNDR/G/154/SDCM/2017-2019	121653	272,000 00	Not Complete
202	REFLIGHT AGENCIES	NT/PP/D/DGW/23859/E	ALICE KERUBO	CLEANING MATERIAL	TENDER	KU/TNDR/G/154/SDCM/2017-2019	122018	26,280 00	Not Complete
203	REFLIGHT AGENCIES	NT/PP/D/DGW/23859/E	ALICE KERUBO	CLEANING MATERIAL	TENDER	KU/TNDR/G/154/SDCM/2017-2019	122465	48,650 40	Not Complete
204	RESONANT SOLUTIONS	NO NT/PP/D/DGW/2352/E	ESTHER MIBURU	DRY FOOD STUFF	TENDER	KU/TNDR/G/155/SDFS&CI/2017-2019	121655	3,570,005 40	Not Complete
205	RESONANT SOLUTIONS	NO NT/PP/D/DGW/2352/E	ESTHER MIBURU	DRY FOOD STUFF	TENDER	KU/TNDR/G/155/SDFS&CI/2017-2019	122020	210,000 00	Not Complete
206	RESONANT SOLUTIONS	NO NT/PP/D/DGW/2352/E	ESTHER MIBURU	DRY FOOD STUFF	TENDER	KU/TNDR/G/155/SDFS&CI/2017-2019	122276	1,260,000 00	Not Complete
207	ROSTERPHO GREEN GROCERIES	NO NT/PP/D/DGW/14546/E	ROSEMARY WANJIKU	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	121643	216,880 00	Not Complete
208	ROSTERPHO GREEN GROCERIES	NO NT/PP/D/DGW/14546/E	ROSEMARY WANJIKU	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	121787	33,515 00	Not Complete
209	ROSTERPHO GREEN GROCERIES	NO NT/PP/D/DGW/14546/E	ROSEMARY WANJIKU	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	121948	22,475 00	Not Complete
210	ROSTERPHO GREEN GROCERIES	NO NT/PP/D/DGW/14546/E	ROSEMARY WANJIKU	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	121994	261,390 00	Not Complete
211	ROSTERPHO GREEN GROCERIES	NO NT/PP/D/DGW/14546/E	ROSEMARY WANJIKU	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	122032	51,400 00	Not Complete
212	ROSTERPHO GREEN GROCERIES	NO NT/PP/D/DGW/14546/E	ROSEMARY WANJIKU	FOOD STUFF	TENDER	KU/TNDR/G/128/SD/2017-2018	122038	9,900 00	Not Complete

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213	ROSTEPHO GREEN GROCERIES	NO NT/PP/D/GW/145466/E	ROSEMARY WANJIKU	FOOD STUFF	TENDER	KU/TNDR/G/1/28/SDF-K/2017-2018	122044	379,492.50	Not Complete
214	ROSTEPHO GREEN GROCERIES	NO NT/PP/D/GW/145466/E	ROSEMARY WANJIKU	FOOD STUFF	TENDER	KU/TNDR/G/1/28/SDF/2017-2018	122504	70,000.00	Not Complete
							<b>D3122</b>	<b>1,045,052.50</b>	
215	SPOT ON ENTERPRISES	NO NT PPD/D/GW/6958/E	JOYCE WAIRIMU MUNYUA	CUTLERY AND CLEANING	TENDER	KU/TNDR/G/1/55/SDFS-G/2017-2019	121583	1,450.00	Not Complete
216	SPOT ON ENTERPRISES	NO NT PPD/D/GW/6958/E	JOYCE WAIRIMU MUNYUA	CUTLERY AND CLEANING	TENDER	KU/TNDR/G/1/55/SDFS-G/2017-2019	121770	28,868.02	Not Complete
217	SPOT ON ENTERPRISES	NO NT PPD/D/GW/6958/E	JOYCE WAIRIMU MUNYUA	CUTLERY AND CLEANING	TENDER	KU/TNDR/G/1/55/SDFS-G/2017-2019	122193	7,920.00	Not Complete
218	SPOT ON ENTERPRISES	NO NT PPD/D/GW/6958/E	JOYCE WAIRIMU MUNYUA	CUTLERY AND CLEANING	TENDER	KU/TNDR/G/1/55/SDFS-G/2017-2019	122586	19,400.00	Not Complete
219	SPOT ON ENTERPRISES	NO NT PPD/D/GW/6958/E	JOYCE WAIRIMU MUNYUA	CUTLERY AND CLEANING	TENDER	KU/TNDR/G/1/55/SDFS-G/2017-2019	122589	39,650.01	Not Complete
							<b>D3810</b>	<b>97,288.03</b>	
220	VATA DISTRIBUTORS	NT/PP/D/GW/12892/E	CATHERINE MUNANYE	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	121982	1,800,000.00	Not Complete
221	VATA DISTRIBUTORS	NT/PP/D/GW/12892/E	CATHERINE MUNANYE	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122022	884,938.00	Not Complete
222	VATA DISTRIBUTORS	NT/PP/D/GW/12892/E	CATHERINE MUNANYE	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122061	1,054,438.00	Not Complete
223	VATA DISTRIBUTORS	NT/PP/D/GW/12892/E	CATHERINE MUNANYE	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122378	1,076,321.00	Not Complete
224	VATA DISTRIBUTORS	NT/PP/D/GW/12892/E	CATHERINE MUNANYE	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122650	837,520.00	Not Complete
							<b>D3511</b>	<b>5,653,217.00</b>	
225	ZADOH ENTERPRISE	NT/PP/D/NP/1840/E	MERCY BALLACH	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122024	122,500.00	Not Complete
226	ZADOH ENTERPRISE	NT/PP/D/NP/1840/E	MERCY BALLACH	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122066	523,800.00	Not Complete
227	ZADOH ENTERPRISE	NT/PP/D/NP/1840/E	MERCY BALLACH	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122065	210,000.00	Not Complete
228	ZADOH ENTERPRISE	NT/PP/D/NP/1840/E	MERCY BALLACH	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122060	341,950.00	Not Complete
229	ZADOH ENTERPRISE	NT/PP/D/NP/1840/E	MERCY BALLACH	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122233	205,070.00	Not Complete
230	ZADOH ENTERPRISE	NT/PP/D/NP/1840/E	MERCY BALLACH	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122376	624,560.00	Not Complete
231	ZADOH ENTERPRISE	NT/PP/D/NP/1840/E	MERCY BALLACH	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122377	210,000.00	Not Complete
232	ZADOH ENTERPRISE	NT/PP/D/NP/1840/E	MERCY BALLACH	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122557	75,353.99	Not Complete
233	ZADOH ENTERPRISE	NT/PP/D/NP/1840/E	MERCY BALLACH	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122651	166,900.00	Not Complete
234	ZADOH ENTERPRISE	NT/PP/D/NP/1840/E	MERCY BALLACH	FOOD STUFF	TENDER	KU/TNDR/G/1/4/SDDF-K/2016-2018	122652	0.00	Not Complete

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							D3504	2,480,133.99	
YOUTH									
1	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121587	224,999.86	Complete
2	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121631	54,080.00	Complete
3	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121665	27,840.00	Not Complete
4	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121692	149,640.00	Not Complete
5	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121681	149,640.00	Complete
6	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121803	140,300.00	Complete
7	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121846	3,900.00	Complete
8	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121912	18,000.00	Complete
9	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121946	1,949.99	Not Complete
10	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121970	1,949.99	Not Complete
11	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122021	43,999.98	Complete
12	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122015	3,900.00	Complete
13	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122017	3,900.00	Not Complete
14	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122077	1,949.99	Not Complete
15	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122080	3,900.00	Not Complete
16	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122079	3,900.00	Not Complete
17	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122118	155,340.00	Complete
18	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122157	2,400.01	Not Complete
19	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122243	1,005.00	Not Complete
20	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122279	4,184,180.42	Not Complete
21	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122285	14,000.01	Complete
22	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122295	58,000.00	Complete
23	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122299	2,970.01	Complete
24	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122303	290,320.00	Complete

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25	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122366	3,900.00	Not Complete
26	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122353	70,480.00	Not Complete
27	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122344	1,450.00	Not Complete
28	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122404	56,260.00	Not Complete
29	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122397	7,540.00	Not Complete
30	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122399	2,320.00	Not Complete
31	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122444	2,250.01	Complete
32	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122484	1,949.99	Not Complete
33	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122482	104,970.00	Not Complete
34	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122513	554,400.00	Not Complete
35	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122576	871,419.98	Not Complete
36	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122604	62,982.00	Not Complete
37	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122612	2,520.00	Not Complete
38	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122614	8,745.00	Not Complete
39	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122681	14,999.99	Not Complete
40	Money Web Supplies Services Ltd	NT/YP/16350/E	NYOKABI KARIUKI	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122699	10,610.00	Not Complete
							<b>D1502</b>	<b>7,318,862.23</b>	
41	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121666	98,250.00	Complete
42	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121690	6,750.01	Complete
43	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121700	13,500.00	Complete
44	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121754	1,350.00	Not Complete
45	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121807	300.00	Not Complete
46	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121819	4,500.00	Not Complete
47	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121816	3,000.00	Not Complete
48	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121834	270.00	Not Complete
49	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121830	400.00	Not Complete
50	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121961	2,399.99	Not Complete

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51	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	121978	13,500.00	Complete
52	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122009	13,650.00	Complete
53	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122000	9,750.00	Complete
54	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122142	14,999.99	Complete
55	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122165	13,500.00	Complete
56	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122288	75,000.00	Complete
57	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122294	22,500.00	Complete
58	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122330	44,250.00	Complete
59	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122308	149,999.99	Complete
60	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122442	6,350.00	Not Complete
61	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122440	52,300.00	Not Complete
62	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122439	3,000.00	Not Complete
63	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122477	13,640.00	Not Complete
64	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122486	36,000.00	Not Complete
65	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122553	23,000.00	Not Complete
66	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122664	10,799.99	Not Complete
67	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122668	192,500.00	Not Complete
68	BAYKERS LTD	NO NT/PPD/DGW/13943/E	ELIZABETH NJERI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/SDHM/2017-2018	122690	5,600.00	Not Complete
							D2549	833,059.97	
69	FLEXCOM KENYA LIMITED	NO NT/PPD/P/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	121991	165,000.00	Not Complete
70	FLEXCOM KENYA LIMITED	NO NT/PPD/P/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122112	180,000.00	Complete
71	FLEXCOM KENYA LIMITED	NO NT/PPD/P/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122117	4,250.00	Complete
72	FLEXCOM KENYA LIMITED	NO NT/PPD/P/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122141	8,100.00	Not Complete
73	FLEXCOM KENYA LIMITED	NO NT/PPD/P/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122244	60,000.00	Not Complete
74	FLEXCOM KENYA LIMITED	NO NT/PPD/P/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122278	2,428,650.00	Complete
75	FLEXCOM KENYA LIMITED	NO NT/PPD/P/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122286	230,000.00	Complete
76	FLEXCOM KENYA LIMITED	NO NT/PPD/P/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122297	5,400.00	Complete

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77	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122349	1,700.00	Not Complete
78	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122348	5,100.00	Not Complete
79	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122401	24,000.01	Not Complete
80	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122467	40,500.01	Not Complete
81	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122481	6,000.00	Not Complete
82	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122515	1,032,300.00	Complete
83	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122578	520,195.01	Not Complete
84	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122616	25,000.00	Not Complete
85	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122693	4,250.00	Not Complete
86	FLEXCOM KENYA LIMITED	NO.NT/PPD/YP/23516/E	PAUL GITAU	STATIONARY	TENDER	KU/TNDR/G/163/SDSOS/2017-2018	122698	1,980.00	Not Complete
							<b>D3183</b>	<b>4,742,425.03</b>	
87	DESSY INVESTMENTS	NO.NT/PPD/YP/33504/E	DEREK KILWAYE KIVAYILO	CLEANING MATERIALS	TENDER	KU/TNDR/G/162/SDTC/2017-2018	122139	13,980.00	Not Complete
88	DESSY INVESTMENTS	NO.NT/PPD/YP/33504/E	DEREK KILWAYE KIVAYILO	CLEANING MATERIALS	TENDER	KU/TNDR/G/162/SDTC/2017-2018	122339	403,200.00	Not Complete
							<b>D3255</b>	<b>417,180.00</b>	
89	GARVINS LOGISTICS LIMITED			STEEL PRODUCTS	TENDER	KU/TNDR/G/134/SDSM/2017-2018	121813	499.99	Not Complete
							<b>D3282</b>	<b>499.99</b>	
90	NIRVANA TECHNOLOGIES	NO.NT/PPD/YP/38354/E	Samwel Wainaina	TEACHING MATERIALS	QUOTATION	127/2018/2019/KU/PUR/TOOLS & APPARATUS	121987	506,630.01	Not Complete
							<b>D3458</b>	<b>506,630.01</b>	
91	KAITA HOLDINGS LTD	NO.NT/PPD/YP/22521/E	ELIUD KATULA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122025	330,000.00	Not Complete
92	KAITA HOLDINGS LTD	NO.NT/PPD/YP/22521/E	ELIUD KATULA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122026	205,400.00	Complete
93	KAITA HOLDINGS LTD	NO.NT/PPD/YP/22521/E	ELIUD KATULA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122064	186,440.00	Not Complete
94	KAITA HOLDINGS LTD	NO.NT/PPD/YP/22521/E	ELIUD KATULA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122063	297,000.00	Complete
95	KAITA HOLDINGS LTD	NO.NT/PPD/YP/22521/E	ELIUD KATULA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122380	462,000.00	Not Complete
96	KAITA HOLDINGS LTD	NO.NT/PPD/YP/22521/E	ELIUD KATULA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122379	263,810.01	Not Complete

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97	KAITA HOLDINGS LTD	NO.NT/PPD/V/22521/E	ELIUD KATULA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152SD/2017-2018	122649	110,550.01	Not Complete
98	KAITA HOLDINGS LTD	NO.NT/PPD/V/22521/E	ELIUD KATULA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152SD/2017-2018	122648	115,500.00	Not Complete
							D3513	1,970,700.02	
99	UPEO STRUCTURES	NT/PPD/V/12394/E	MARK	STATIONARY	TENDER	KU/TNDR/G/179/PPS/2017-2019	121506	659,000.00	Complete
100	UPEO STRUCTURES	NT/PPD/V/12394/E	MARK	STATIONARY	TENDER	KU/TNDR/G/179/PPS/2017-2019	121969	194,600.00	Complete
101	UPEO STRUCTURES	NT/PPD/V/12394/E	MARK	STATIONARY	TENDER	KU/TNDR/G/179/PPS/2017-2019	122581	40,492.00	Not Complete
							D3614	894,092.00	
102	GIKSEY LIMITED	NO.NT/PPD/V/22603/E		PAINTS	QUOTATION	QUOT. 504/2018-19/KU/PUR/PAINTS	122535	1,277,750.00	Not Complete
							D3692	1,277,750.00	
103	KELSON ENTERPRISES			FOOD STUFF	QUOTATION	QUOT. KUMSA/QNT/FOODSTUFF/VOL/05	121776	15,599.99	Not Complete
104	KELSON ENTERPRISES			FOOD STUFF	QUOTATION	QUOT. KUMSA/QNT/FOODSTUFF/VOL/05	121785	15,210.00	Not Complete
105	KELSON ENTERPRISES			FOOD STUFF	QUOTATION	QUOT. KUMSA/QNT/FOODSTUFF/VOL/05	121942	11,849.99	Not Complete
106	KELSON ENTERPRISES			FOOD STUFF	QUOTATION	QUOT. KUMSA/QNT/FOODSTUFF/VOL/05	122052	17,549.99	Not Complete
107	KELSON ENTERPRISES			FOOD STUFF	QUOTATION	QUOT. KUMSA/QNT/FOODSTUFF/VOL/05	122512	18,213.98	Not Complete
							D3768	78,423.95	
108	FASTSCRIPT SUPPLIES LTD	NO.NT/PPD/V/23981/E		STATIONARY	QUOTATION	473/2018-2019/KU/PUR/STATIONARY	121804	5,425.00	Not Complete
109	FASTSCRIPT SUPPLIES LTD	NO.NT/PPD/V/23981/E		STATIONARY	QUOTATION	473/2018-2019/KU/PUR/STATIONARY	122272	572,299.99	Complete
110	FASTSCRIPT SUPPLIES LTD	NO.NT/PPD/V/23981/E		STATIONARY	QUOTATION	473/2018-2019/KU/PUR/STATIONARY	122350	26,000.00	Not Complete
							D3896	605,724.99	
111	ROXENO ENTERPRISES AND SERVICES	NO.NT/PPD/V/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156SD/FS-G/2017-2018	121650	81,200.00	Not Complete
112	ROXENO ENTERPRISES AND SERVICES	NO.NT/PPD/V/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156SD/FS-G/2017-2018	122132	83,999.99	Not Complete
113	ROXENO ENTERPRISES AND SERVICES	NO.NT/PPD/V/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156SD/FS-G/2017-2018	122375	97,440.00	Not Complete
114	ROXENO ENTERPRISES AND SERVICES	NO.NT/PPD/V/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156SD/FS-G/2017-2018	122473	26,000.00	Not Complete

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115	ROXENO ENTERPRISES AND SERVICES	NO.NT/PPD/Y/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156SDFS-G/2017-2018	122500	60,900.00	Not Complete
116	ROXENO ENTERPRISES AND SERVICES	NO.NT/PPD/Y/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156SDFS-G/2017-2018	122502	29,960.00	Not Complete
117	ROXENO ENTERPRISES AND SERVICES	NO.NT/PPD/Y/5023/E	DENNIS MUGAMBI	CLEANING MATERIAL	TENDER	KU/TNDR/G/156SDFS-G/2017-2018	122549	3,250.00	Not Complete
							D4013	382,749.99	
118	FLOWDAK HOLDINGS KENYA LTD			DRY FOOD STUFF	TENDER	KU/TNDR/G/156SDFS/2019	122522	75,000.00	Not Complete
119	FLOWDAK HOLDINGS KENYA LTD			DRY FOOD STUFF	TENDER	KU/TNDR/G/156SDFS/2019	122639	14,999.99	Not Complete
							D4014	89,999.99	
120	MULTIGEN SUPPLIES	NO.NT/PPD/Y/2037/E		TEACHING MATERIALS	TENDER	KU/TNDR/57SMNPPD/2015-2016	121733	358,799.99	Not Complete
121	MULTIGEN SUPPLIES	NO.NT/PPD/Y/2037/E		TEACHING MATERIALS	TENDER	KU/TNDR/57SMNPPD/2015-2016	121732	72,000.01	Not Complete
122	MULTIGEN SUPPLIES	NO.NT/PPD/Y/2037/E		TEACHING MATERIALS	TENDER	KU/TNDR/57SMNPPD/2015-2016	122068	25,000.00	Complete
123	MULTIGEN SUPPLIES	NO.NT/PPD/Y/2037/E		TEACHING MATERIALS	TENDER	KU/TNDR/57SMNPPD/2015-2016	122316	45,599.99	Not Complete
124	MULTIGEN SUPPLIES	NO.NT/PPD/Y/2037/E		TEACHING MATERIALS	TENDER	KU/TNDR/57SMNPPD/2015-2016	122411	161,799.99	Complete
125	MULTIGEN SUPPLIES	NO.NT/PPD/Y/2037/E		TEACHING MATERIALS	TENDER	KU/TNDR/57SMNPPD/2015-2016	122409	250,152.00	Not Complete
126	MULTIGEN SUPPLIES	NO.NT/PPD/Y/2037/E		TEACHING MATERIALS	TENDER	KU/TNDR/57SMNPPD/2015-2016	122630	20,100.00	Not Complete
							D4081	933,451.98	
127	NIPHREY ENTERPRISES	NO.NT/PPD/Y/22293/E	NICK WAITHAKA	FOOD STUFF	TENDER	KU/TNDR/156SDFS-G/2017-2019	121578	10,929.81	Not Complete
128	NIPHREY ENTERPRISES	NO.NT/PPD/Y/22293/E	NICK WAITHAKA	FOOD STUFF	TENDER	KU/TNDR/156SDFS-G/2017-2019	121826	46,800.00	Complete
129	NIPHREY ENTERPRISES	NO.NT/PPD/Y/22293/E	NICK WAITHAKA	FOOD STUFF	TENDER	KU/TNDR/156SDFS-G/2017-2019	121852	2,900.00	Complete
130	NIPHREY ENTERPRISES	NO.NT/PPD/Y/22293/E	NICK WAITHAKA	FOOD STUFF	TENDER	KU/TNDR/156SDFS-G/2017-2019	121910	330,000.00	Not Complete
131	NIPHREY ENTERPRISES	NO.NT/PPD/Y/22293/E	NICK WAITHAKA	FOOD STUFF	TENDER	KU/TNDR/156SDFS-G/2017-2019	121926	32,500.00	Complete
132	NIPHREY ENTERPRISES	NO.NT/PPD/Y/22293/E	NICK WAITHAKA	FOOD STUFF	TENDER	KU/TNDR/156SDFS-G/2017-2019	121916	3,340.80	Not Complete
133	NIPHREY ENTERPRISES	NO.NT/PPD/Y/22293/E	NICK WAITHAKA	FOOD STUFF	TENDER	KU/TNDR/156SDFS-G/2017-2019	122041	1,398,799.99	Complete
134	NIPHREY ENTERPRISES	NO.NT/PPD/Y/22293/E	NICK WAITHAKA	FOOD STUFF	TENDER	KU/TNDR/156SDFS-G/2017-2019	122036	36,000.00	Not Complete
135	NIPHREY ENTERPRISES	NO.NT/PPD/Y/22293/E	NICK WAITHAKA	FOOD STUFF	TENDER	KU/TNDR/156SDFS-G/2017-2019	122035	20,999.99	Not Complete
136	NIPHREY ENTERPRISES	NO.NT/PPD/Y/22293/E	NICK WAITHAKA	FOOD STUFF	TENDER	KU/TNDR/156SDFS-G/2017-2019	122162	1,000.00	Complete

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137	NIPHREY ENTERPRISES	NO.NT/PPD/YP/22293/E	NICK WAIHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122191	26,000.00	Complete
138	NIPHREY ENTERPRISES	NO.NT/PPD/YP/22293/E	NICK WAIHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122371	86,000.00	Not Complete
139	NIPHREY ENTERPRISES	NO.NT/PPD/YP/22293/E	NICK WAIHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122450	17,000.00	Not Complete
140	NIPHREY ENTERPRISES	NO.NT/PPD/YP/22293/E	NICK WAIHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122497	104,000.00	Not Complete
141	NIPHREY ENTERPRISES	NO.NT/PPD/YP/22293/E	NICK WAIHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122492	7,500.00	Not Complete
142	NIPHREY ENTERPRISES	NO.NT/PPD/YP/22293/E	NICK WAIHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122525	36,000.00	Not Complete
143	NIPHREY ENTERPRISES	NO.NT/PPD/YP/22293/E	NICK WAIHAKA	FOOD STUFF	TENDER	KU/TNDR/156/SDFS-G/2017-2019	122594	14,999.99	Not Complete
							<b>D4098</b>	<b>2,174,770.58</b>	
144	Spreters General Supplies Limited	NO.NT/PPD/DGW/12035/E	JANE WACHIRA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122287	3,000.00	Not Complete
145	Spreters General Supplies Limited	NO.NT/PPD/DGW/12035/E	JANE WACHIRA	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SDEM/2017-2018	122669	20,000.00	Not Complete
							<b>D4132</b>	<b>23,000.00</b>	
146	ZELIANT SERVICES	NO.NT/PPD/YP/26475/E	TILLEN LEVY ARUWA	DRY FOOD STUFF	TENDER	KU/TNDR/G/155/SDF&CI/2017-2019	122133	900,000.00	Not Complete
147	ZELIANT SERVICES	NO.NT/PPD/YP/26475/E	TILLEN LEVY ARUWA	DRY FOOD STUFF	TENDER	KU/TNDR/G/155/SDF&CI/2017-2019	122524	18,000.00	Not Complete
							<b>D4161</b>	<b>918,000.00</b>	
148	LAMBO SUPPLIERS LTD	NO.NT/PPD/YP/3571/A	MUSIKOYO AUSTINE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/137/SDPM/2017-2018	122134	25,600.01	Complete
149	LAMBO SUPPLIERS LTD	NO.NT/PPD/YP/3571/A	MUSIKOYO AUSTINE	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/137/SDPM/2017-2018	122661	6,000.00	Not Complete
							<b>D4291</b>	<b>31,600.01</b>	
150	DUJIS SUPPLIERS LIMITED			HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121796	180,000.00	Not Complete
151	DUJIS SUPPLIERS LIMITED			HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121870	1,480.00	Not Complete
152	DUJIS SUPPLIERS LIMITED			HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/146/SDEM/2017-2018	121983	1,800,000.00	Complete
							<b>D4346</b>	<b>1,981,480.00</b>	
153	ENDS INTERNATIONAL CO. LTD	NO.NT/PPD/YP/27518/E		HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G.SDPM/142/2017-2018	121715	1,314.00	Not Complete
154	ENDS INTERNATIONAL CO. LTD	NO.NT/PPD/YP/27518/E		HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G.SDPM/142/2017-2018	121706	657.00	Not Complete

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155	ENDS INTERNATIONAL CO. LTD	NO NT/PPD/V/P/2518/E		HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G SDDPM/42/2017-2018	121810	657,000	Not Complete
156	ENDS INTERNATIONAL CO. LTD	NO NT/PPD/V/P/2518/E		HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G SDDPM/42/2017-2018	121831	657,000	Not Complete
							D4359	3,285,000	
157	JUHUDI EAST AFRICA LTD	NO NT/PPD/V/P/21079/E	MOSES MARANGA MURITHI	HARDWARE, PLUMBING AND	TENDER	KU/TNDR/G/152/SD/DEM/2017-2018	122318	1,021,999	Not Complete
							D4360	1,021,999	
158	TWINAX LOGISTICS SOLUTIONS	NO NT/PPD/V/P/25388/E			TENDER	KU/TNDR/G/152/SD/DEM/2017-2018	121680	960,000	Not Complete
159	TWINAX LOGISTICS SOLUTIONS	NO NT/PPD/V/P/25388/E			TENDER	KU/TNDR/G/152/SD/DEM/2017-2019	122163	960,000	Complete
							D4380	1,920,000	
160	WESTMANN AGENCIES			ELECTRICAL MATERIALS	QUOTATION	Quot. 532/2018-19/KU/PUR/ELECTRICAL MATERIALS	122290	3,276,000	Not Complete
161	WESTMANN AGENCIES			ELECTRICAL MATERIALS	QUOTATION	Quot. 532/2018-19/KU/PUR/ELECTRICAL MATERIALS	122326	1,336,999	Not Complete
162	WESTMANN AGENCIES			ELECTRICAL MATERIALS	QUOTATION	Quot. 532/2018-19/KU/PUR/ELECTRICAL MATERIALS	122359	13,681,011	Not Complete
							D4389	18,294,000	
163	MAHIL ENTERPRISES	NO NT/PPD/V/P/23627/E	ABDULMALIK WALID	PHOTOCOPY PAPERS	TENDER	KU/TNDR/G/161/SD/PP/2017-2019	122270	23,300,000	Not Complete
							D4471	23,300,000	
164	RASHMI GENERAL SUPPLIERS		RASHID HASSAN	TEACHING MATERIAL	QUOTATION	QUOT. 213/18-19/KU/PUR/DRAWING	122122	120,000,000	Not Complete
165	RASHMI GENERAL SUPPLIERS		RASHID HASSAN	TEACHING MATERIAL	QUOTATION	QUOT. 213/18-19/KU/PUR/DRAWING	122336	21,400,000	Not Complete
166	RASHMI GENERAL SUPPLIERS		RASHID HASSAN	TEACHING MATERIAL	QUOTATION	QUOT. 213/18-19/KU/PUR/DRAWING	122560	10,400,000	Not Complete
							D4509	151,800,000	
167	WAREHOUSE SOLUTIONS LIMITED	NO NT/PPD/V/P/30107/E	L.YDIA WANGARU	DRY FOOD STUFF	TENDER	KU/TNDR/G/156/SD/PS/2017-2019	122239	37,500,000	Complete
							D4524	37,500,000	
168	SUDIEL ENTERPRISES	NO NT/PPD/V/P/36355/E	SUSAN NYAMBURA	NEWSPAPER	TENDER	NCIA/TNDR/AND/06/2018-2019	122390	117,713,48	Not Complete

