

PARLIAMENT
OF KENYA
LIBRARY

MINISTRIES AND STATE DEPARTMENTS

RECEIVED
06 DEC 2017
National Assembly
Table Office

13 DEC 2017
PAPER LAID

Paper laid
Wednesday
13/12/17
Agk

MINISTRIES AND STATE DEPARTMENTS

1. STATE LAW OFFICE AND DEPARTMENT OF JUSTICE

S/No	Suppliers Name	AGPO Cert. No	Nature of Contract	Method of Procurement	Tender/Quotation No.	LPO/LSO No	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PWDS)								
1	Josline San Technologies	NT/PPD/PWD/087 3/E	Conqueror Paper A4	RFQ		185	55,000	paid
2	Josline San Technologies	NT/PPD/PWD/087 3/E	Conqueror Paper A4	RFQ		187	95,000	paid
3	Josline San Technologies	NT/PPD/PWD/087 3/E	Stationery	RFQ		285	12,500	paid
4	Kernj Enterprises	NT/PPD/PWD/158 6/E	Corporate uniforms	RFQ		318	307,000	Not paid
5	Nevis Enterprises	NT/PPD/PWD/072 7/E	Protective clothing	RFQ		319	121,400	Paid
6	Syntax Enterprises Limited	NT/PPD/PWD/041 3/E	Protective clothing	RFQ		320	49,640	Paid
7	Rickliz Enterprises	NT/PPD/PWD/169 3/E	Diaries	RFQ		321	282,300	Not Paid
8	Nyambaric Office Agencies	NT/PPD/PWD/060 2/E	Stationery	RFQ		323	203,750	Not paid
9	Gale Investments	NT/PPD/PWD/081 7/E	Printing services	RFQ		328	199,300	paid
10	Laudrups Kenya Limited	NT/PPD/PWD/149 4/E	stationary	RFQ	404352	350	162,450	Paid
11	Godsmanyways Supplies	NT/PPD/PWD/099 7/E	Counter books	RFQ		485	249,000	paid
12	Godsmanyways Supplies	NT/PPD/PWD/099 7/E	Stationery	RFQ		488	241,150	paid
13	Kernj Enterprises Limited	NT/PPD/PWD/158 6/E	Uniforms	RFQ		574	87,600	Not paid
14	Deboma Agencies	NT/PPD/PWD/082 4/E	Stationery	RFQ		568	21,385	Not paid
15	Kamjoe Printers & Stationers		Fridge	RFQ		588	125,500	Not paid
16	Sakinya Network	NT/PPD/PWD/166 0/E	Stationery	RFQ		597	49,615	Not paid

17	Suretrade Ventures	NT/PPD/PWD/117 2/E	Tonner 90A	RFQ		201	821,580	paid
18	Hardrock Disabled Enterprises	NT/PPD/PWD/058 0/F	Toners	RFQ	408171	615	264,950	Not paid
	SUB TOTAL						3,349,120	
WOMEN								
1	Jextreem Company Ltd	NT/PPD/YP/1583/ C	Cleaning Services	RFQ	SLO/007/2016- 2017	131	343,962	Paid
2	Longrock Tours	NT/ DGW/1895/C	Air ticket	RFQ	SLO/O15/2016- 2017	145	19,350	Paid
3	African Touch	NT/DGW/1814/C	Air ticket	RFQ	SLO/013/2016- 2017	146	21,670.00	Paid
4	Travel Plaza	NT/DGW/1199/C	Air ticket	RFQ	SLO/012/2016- 2017	147	120,615.00	Paid
5	Attic tours	NT/PPD/YP/690/ W	Air ticket	RFQ	SLO/008/2016- 2017	148	54,050	Paid
6	Intersecure O Solutions		Bottled Water	RFQ	SLO/025/2016- 2017	151	117,000	paid
7	Travel Matters (K)	NT/DGW/1156/C	Air Ticket	RFQ	SLO/009/2016- 2017	152	198,750	Paid
8	Travel Matters (K)	NT/DGW/1156/C	Air Ticket	RFQ	SLO/009/2016- 2017	153	689,700	Paid
9	Travel Matter (K)	NT/DGW/1156/C	Air Ticket	RFQ	SLO/009/2016- 2017	154	698,200	Paid
10	Travel Plaza	NT/DGW/1199/C	Air Ticket	RFQ	SLO/012/2016- 2017	155	510,735	Paid
11	Lighthouse Tours		Air tickets	RFQ	SLO/017/2016- 2017	157	17,165	Paid
12	Travel Plaza	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016- 2017	158	235,775	paid
13	Travel Plaza Ltd	NT/DGW/1199/C	Air Travel	RFQ	SLO/012/2016- 2017	172	25,850	Paid
14	Lawish Investments	NT/PPD/DGW/10 762/E	Booklets	RFQ		180	1,984,180	paid
15	Firmstar Limited	NT/PPD/DGW/11 753/E	Assorted Stationery	RFQ		184	181,115	paid
16	Jerumwash Enterprises	NT/PPD/DGW/92 38/E	Standard Envelopes	RFQ		188	9,375	paid

17	Attic tours	NT/PPD/YP/690/W	Air ticket	RFQ	SLO/008/2016-2017	190	27,710	paid
18	Pashlone Enterprises	NT/PPD/DGW/9220/E	Stationery	RFQ		191	394,800	paid
19	Ryajos Limited	NT/PPD/DGW/14150/E	Stationery	RFQ		192	492,300	paid
20	Barubaru Services	NT/PPD/DGW/13018/E	Transport services	RFQ		193	214,900	paid
21	Firmstar Limited	NT/PPD/DGW/11753/E	Tonner	RFQ		200	370,000	paid
22	Jexireen Company Ltd	NT/PPD/YP/1583/C	Cleaning Services	RFQ		210	343,962	paid
23	African Touch Safaris	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	211	90,105	paid
24	Travel Plaza	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	214	95,550	paid
25	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	218	42,280	paid
26	Attic Tours and Travel Ltd	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	219	1,296,180	paid
27	Attic Tours and Travel Ltd	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	220	365,190	paid
28	Jexireen Company Ltd	NT/PPD/YP/1583/C	Cleaning Services	Tender	SLO/OO7/2016-2017	228	343,962	paid
29	Rex Kiosk	NT/PPD/DGW/1868/W	Newspapers	RFQ	SLO/0	231	15,600	paid
30	Rex Kiosk	NT/PPD/DGW/1868/W	Newspapers	RFQ	SLO/0	237	53,880	paid
31	Travel Matters (K)	NT/DGW/1156/C	Air tickets	RFQ	SLO/009/2016-2017	238	25,850	paid
32	Travel Matters (K)	NT/DGW/1156/C	Air tickets	RFQ	SLO/009/2016-2017	239	75,600	paid
33	Attic Tours and Travel Ltd	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	240	28,785	paid
34	Longrock Tours	NT/ DGW/1895/C	Air tickets	RFQ	SLO/O15/2016-2017	241	155,700	paid
35	Attic Tours and Travel Ltd	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	242	30,925	paid

36	Attic Tours and Travel Ltd	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	243	24,620	paid
37	Attic Tours and Travel Ltd	NT/PPD/YP/690/W	Air ticketing	RFQ	SLO/008/2016-2017	244	22,450	paid
38	Travel Matters (K)	NT/DGW/1156/C	Air tickets	RFQ	SLO/009/2016-2017	250	223,100	paid
39	Travel Plaza Ltd	NT/DGW/1199/C	Air ticketing	RFQ	SLO/012/2016-2017	258	44,790	paid
40	Attic Tours and Travel Limited	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	259	48,050	paid
41	Travel Matters (K) Limited	NT/DGW/1156/C	Air ticketing	RFQ	SLO/009/2016-2017	262	549,600	paid
42	Attic Tours and Travel Limited	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	264	841,085	paid
43	Pago Airways Travel Services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	265	59,740	paid
44	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	273	1,333,815	Paid
45	Jowasha Enterprises	NT/PPD/DGW/13121/E	Bottled water	RFQ		289	717,000	paid
46	Rosemat Holdings Limited	NT/PPD/DGW/12901/E	Toners	RFQ		291	329,950	paid
47	Raymer Enterprises	NT/PPD/DGW/13069/E	Folders	RFQ		292	39,000	paid
48	Winnifer Enterprises	NT/PPD/DGW/26400/E	Tonner	RFQ		294	59,590	Not paid
49	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	299	73,100	paid
50	Attic Tours and Travel Limited	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	301	893,495	paid
51	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	302	29,680	paid
52	Pago Airways Travel Services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	303	216,885	paid
53	African Touch Safaris Limited	NT/DGW/1814/C	Air ticketing	RFQ	SLO/013/2016-2017	307	29,815	Paid
54	African Touch Safaris Limited	NT/DGW/1814/C	Supply of Newspapers	RFQ	SLO/013/2016-2017	308	23,765	Paid

55	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	311	1,909,775	Not paid
56	Alisol Enterprises	NT/PPD/DGW/0544/E	File folders & note books	RFQ		324	373,700	Paid
57	Katemach Investments	NT/PPD/DGW/15175/E	Staplers	RFQ		325	33,728	Paid
58	Muregi Company	NT/PPD/DGW/13743/E	tyres	RFQ		329	85,000	Paid
59	Mobettos (K) Limited	NT/PPD/DGW/10387/E	Protective clothing	RFQ		335	138,500	Not Paid
60	Brehes Supplies Enterprises	NT/PPD/DGW/13241/F	Binders	RFQ	440162	339	1,041,600	Not paid
61	Melvic Enterprises	NT/PPD/DGW/7865/E	Cleaning items	RFQ	419122	340	130,000	Paid
62	Pago Airways Travel services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	345	354,800	Paid
63	Pago Airways Travel services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	351	26,525	Paid
64	Gyto Success Company Limited	NT/PPD/DGW/1060/W	Security	RFQ		352	630,000	Not paid
65	Pago Airways Travel services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	353	181,810	Paid
66	African Touch Safaris Limited	NT/DGW/1814/C	Air ticketing	RFQ	SLO/013/2016-2017	356	1,640,515	Not paid
67	Pago Airways Travel services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	359	44,835.00	Not paid
68	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	360	1,258,670	Not paid
69	Pago Airways Travel services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	363	27,480	Not paid
70	Longrock Tours and Travel	NT/ DGW/1895/C	Air tickets	RFQ		364	77,185	Paid
71	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	367	169,915	Paid
72	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	368	102,765	Paid
73	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	371	653,260	Paid
74	Pago Airways Travel services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	372	22,300	Not paid

75	Attic Tours and Travel Limited	NT/PPD/YP/690/W	Air tickets	RFQ		373	892,305	Paid
76	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	374	679,450	Not paid
77	Travel Matters (K) Limited	NT/DGW/1156/C	Air tickets	RFQ	SLO/009/2016-2017	375	276,500	Paid
78	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	377	27,370	Paid
79	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	378	30,560	Paid
80	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	379	40,775	Paid
81	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	380	143,405	Paid
82	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	381	663,000	Not paid
83	Travel Plaza Ltd	NT/DGW/1199/C	Air ticketing	RFQ	SLO/012/2016-2017	382	241,570	Paid
84	Attic Tours and Travel Limited	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	383	64,200	Paid
85	Attic Tours and Travel Limited	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	387	36,930	Paid
86	Joylink Supplies	NT/PPD/DGW/11114/E	Toners	RFQ		390	1,467,000	Paid
87	Ponela Kenya Limited	NT/PPD/DGW/705/W	Toners	RFQ		391	780,000	Not paid
88	Pekina Enterprises	NT/PPD/DGW/13908/E	Toners	RFQ		392	1,887,000	Not paid
89	Brown Wood Agencies	NT/PPD/DGW/9015/W	Toners	RFQ		393	1,491,000	Not paid
90	Exsolda General Merchant	NT/PPD/DGW/16475/E	Toners	RFQ		398	1,996,000	Paid
91	Lowland Suppliers		Tyres	RFQ		400	178,000	Paid
92	Fifty Two Fifty Five Limited	NT/DGW/7716/E	Car hire services	RFQ		401	80,000	Paid
93	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	402	697,815	Not Paid
94	Pago Airways Travel services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	404	480,000	Not paid

95	Pago Airways Travel services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	405	45,150	Paid
96	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	407	29,805	Paid
97	Gyto Success Company Limited	NT/PPD/DGW/1060/W	Security	RFQ		408	450,000	Paid
98	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	409	470,600	Paid
99	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	414	597,640	Paid
100	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	417	182,920	Not paid
101	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	426	478,705	Paid
102	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	445	231,970	Paid
103	Angani Tours and Travel Limited	NT/DGW/1994/C	Air tickets	RFQ		447	497,280	Paid
104	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	457	357,645	Paid
105	Pago Airways Travel services Limited	NT/DGW/1077/W	Air tickets	RFQ	SLO/026/2016-2017	458	108,140	Paid
106	African Touch Safaris Limited	NT/DGW/1814/C	Air tickets	RFQ	SLO/013/2016-2017	463	64,285	Not paid
107	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016-2017	466	175,500	Not paid
108	Alexa Stationers & Printers	NT/PPD/YP/19108/E	Folders	RFQ		469	960,000	Not paid
109	Ibren Suppliers Ltd	NT/PPD/DGW/13992/E	Folders	RFQ		470	980,000	Not paid
110	Blackwood Limited	NT/PPD/DGW/9015/W	Folders	RFQ		471	1,593,000	not paid
111	Longrock Tours and Travel	NT/ DGW/1895/C	Air tickets	RFQ	SLO/015/2016-2017	474	22,840	Paid
112	Attic Tours and Travel Limited	NT/PPD/YP/690/W	Air tickets	RFQ	SLO/008/2016-2017	475	245,350	Paid
113	Antela Investments	NT/PPD/DGW/1124/E	Shoes	RFQ		476	512,400	Paid
114	Fraima Investments	NT/PPD/DGW/1518/W	Suits	RFQ		477	1,140,700	Paid

115	Canyis Enterprises	NT/PPD/DGW/12 057/E	Toners	RFQ		478	745,800	Paid
116	Docie General Suppliers	NT/PPD/DGW/11 084/E	Toners	RFQ		479	899,250	Paid
117	Deckmart General Supplies		Stationery	RFQ		480	350,940	Not paid
118	Sashati Enterprises	NT/PPD/DGW/10 306/E	Stationery	RFQ		483	185,480	Not paid
119	Maflex Limited	NT/PPD/DGW/12 039/E	Toners	RFQ		484	392,100	Paid
120	Eurocom Systems Limited	NT/PPD/DGW/36 1/A	Ipads	RFQ		489	639,200	Not paid
121	Eurocom Systems Limited	NT/PPD/DGW/36 1/A	Ipads	RFQ		490	639,200	Not paid
122	Branly enterprises	NT/PPD/DGW/97 9/W	Conqueror papers	RFQ		491	550,000	Not paid
123	Sazed General Supplies	NT/PPD/DGW/61 90/E	Toners	RFQ		496	714,030	Not paid
124	Tritech Innovators Limited	NT/PPD/DGW/97 95/E	Toners	RFQ		497	937,000	
125	Free Butterfly Agencies Limited	NT/PPD/DGW/12 291/E	Toners	RFQ		498	403,500	Not paid
126	Illan Enterprises Limited	NT/PPD/DGW/19 05/E	Toners	RFQ		500	477,000	Not paid
127	Letimboka Enterprises	NT/PPD/DGW/41 43/W	Toners	RFQ		501	1,409,000	Paid
128	Phineya Suppliers	NT/PPD/DGW/76 18/E	Stationery	RFQ		502	118,888	Paid
129	Nartcomm Agencies	NT/PPD/DGW/16 87/E	Tyres	RFQ		503	99,000	Paid
130	Joyrowl Limited	NT/DGW/1814/C	Telephone heads	RFQ		509	1,480,000	Not paid
131	Angani Tours & Travel	NT/DGW/1994/C	Air tickets	RFQ		514	240,800.00	Paid
132	Angani Tours & Travel	NT/DGW/1994/C	Air tickets	RFQ		517	215,575.00	Paid
133	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016- 2017	518	381,790.00	Paid
134	Travel Plaza Ltd	NT/DGW/1199/C	Air tickets	RFQ	SLO/012/2016- 2017	523	323,850.00	Paid
135	Dowline Construction Limited	NT/PPD/DGW/15 12/B	Refurbishment	RFQ		525	3,804,847.00	Paid

136	Melili Enterprises	NT/PPD/DGW/12 189/E	Wireless router	RFQ		526	2,566,500.00	Paid
137	Betterline Kenya	NT/PPD/DGW/82 36/E	Toners	RFQ		527	258,000.00	Not paid
138	Johann Enterprises	NT/PPD/DGW/67 81/W	Flash disks	RFQ		528	117,900.00	Paid
139	Hopkins Kenya Limited	NT/PPD/DGW/89 26/E	Laptops	RFQ		530	2,633,620.00	Not paid
140	Hopkins Kenya Limited	NT/PPD/DGW/89 26/E	Laptops	RFQ		534	930,036.00	Not paid
141	Bagrid Supplies	NT/PPD/DGW/79 91/E	Chairs	RFQ		535	1,282,250.00	Paid
142	Raymer Enterprises	NT/PPD/DGW/13 069/E	Conquerors	RFQ		537	99,000.00	Paid
143	Hopkins Kenya Limited	NT/PPD/DGW/89 26/E	Laptops	RFQ		540	1,081,655.00	Not paid
144	Rumumbi Business Solutions	NT/PPD/DGW/91 12/E	Stationery	RFQ		541	150,300.00	Paid
145	Interbrand Group Limited	NT/PPD/DGW/95 87/E	Stationery	RFQ		551	61,525.00	Paid
146	Attic Tours and Travel Limited	NT/PPD/YP/690/ W	Air tickets	RFQ	SLO/008/2016- 2017	555	381,200.00	Not paid
147	Ropsy General Supplies	NT/PPD/DGW/15 244/E	Stationery	RFQ		557	292,000.00	Not paid
148	Bridge Stop Agencies Limited	NT/PPD/DGW/41 43/W	Toners	RFQ		559	720,000.00	Not paid
149	Conglomerate Trading	NT/PPD/DGW/10 283/E	Toners	RFQ		560	370,100.00	Not paid
150	Damkag General Suppliers	NT/PPD/DGW/76 8/W	Stationery	RFQ		561	37,380.00	Not paid
151	Bresdec Agencies	NT/PPD/DGW/14 342/E	Toners	RFQ		562	390,000.00	Not paid
152	Twera Enterprises	NT/PPD/DGW/11 079/E	Stationery	RFQ		563	115,200.00	Paid
153	Magkem Enterprises	NT/PPD/DGW/29 03/W	Stationery	RFQ		564	60,000.00	Not paid
154	Welcas Enterprises	NT/PPD/DGW/15 163/E	Stationery	RFQ		569	80,000.00	Paid

155	Nasireku Enterprises	NT/PPD/DGW/16 399/E	Toners	RFQ		572	299,400.00	Paid
156	Exsolda General Merchant	NT/PPD/DGW/16 475/E	Toners	RFQ		575	142,500.00	Not paid
157	Zeta Office Products Limited	NT/PPD/DGW/93 33/E	Extension cables	RFQ		577	937,500.00	Paid
158	Waminneh Investments Limited	NT/PPD/DGW/15 997/E	Chairs	RFQ		581	210,000.00	Not paid
159	Sashat Enterprises	NT/PPD/DGW/10 306/E	Brochures	RFQ		582	100,000.00	Not paid
160	Coema General Merchants	NT/PPD/DGW/14 027/E	File cabinets	RFQ		583	2,400,000.00	Paid
161	Venus Global Merchants	NT/PPD/DGW/16 727/E	Stationery	RFQ		590	188,800.00	Not paid
162	Seladel Supplies	NT/PPD/DGW/13 057/E	Toners	RFQ		593	372,925.00	Not paid
163	Nartcomm Agencies	NT/PPD/DGW/11 687/E	Stationery	RFQ		594	262,225.00	Not paid
164	Fifty Two Fifty Five Limited	NT/DGW/7716/E	car hire services	RFQ		596	230,000.00	Not paid
165	Narse Enterprises	NT/PPD/DGW/77 60/E	Tissue	RFQ		601	390,000.00	Not paid
166	JW Squared Agencies	NT/PPD/DGW/16 611/E	Stationery	RFQ		603	292,650.00	Not paid
167	Mbukana Enterprises	NT/PPD/DGW/90 45/E	Stationery	RFQ		604	298,300.00	Paid
168	Crystal World Investment	NT/PPD/DGW/58 38/E	Stationery	RFQ		605	221,600.00	Paid
169	Lerian Agencies	NT/PPD/DGW/93 98/E	ICT items	RFQ		611	1,011,900.00	Not paid
170	Ammiche Ventures	NT/PPD/DGW/15 306/E	Toners	RFQ		612	641,470.00	Paid
171	Kyeka Enterprises Limited	NT/PPD/DGW/18 38/W	Notebooks	RFQ		613	342,000.00	Paid
172	Winglink Supplies	NT/PPD/DGW/16 552/E	Stationery	RFQ		619	159,233.00	Not paid
173	Terryland General Supply	NT/PPD/DGW/96 59/E	Toners	RFQ		620	606,000.00	Not paid
174	Batmo Agencies	NT/PPD/DGW/99 19/E	Toners	RFQ		622	598,000.00	Not paid

175	Exclusive Office Solutions		Tablet computer	RFQ		623	159,000.00	Paid
176	Terryland General Supply	NT/PPD/DGW/96 59/E	Anti virus	RFQ		626	247,000.00	Not paid
177	Gradet Enterprises Limited		ICT items	RFQ		627	398,500.00	Not paid
178	Epitome Technology	NT/PPD/DGW/75 0/W	ICT items	RFQ		628	31,550.00	Paid
179	Tricema Enterprises	NT/PPD/DGW/14 143/E	ICT items	RFQ		629	304,500.00	Paid
180	Bethum General Merchants	NT/PPD/DGW/20 57/W	Printer	RFQ	500984	632	110,000.00	Paid
181	Mutesi Enterprises	NT/PPD/DGW/15 939/E	Printing papres	RFQ		634	113,050.00	Paid
182	Servit Services Company	NT/PPD/DGW/16 164/E	Toners	RFQ		645	83,700.00	Paid
183	Hopkins Kenya Limited	NT/PPD/DGW/89 26/E	Printing papres	RFQ		647	295,000.00	Not paid
184	Cedow Company Investments	NT/PPD/DGW/12 98/B	Stationery	RFQ		652	55,240.00	Not paid
185	Rachnnon Enterprises	NT/PPD/DGW/20 141/E	Toners	RFQ		661	336,250.00	Not paid
186	Pocket Friendly Twenty First Wholesalers	NT/PPD/DGW/17 433/E	Car hire	RFQ		666	987,000.00	Not paid
187	Desmonte Suppliers	NT/PPD/DGW/41 59/W	ICT items	RFQ		668	474,600	Not paid
	SUB TOTAL						85,383,283	
YOUTH								
1	Nadia Travel	NT/PPD/YP/262	Air tickets	RFQ	SLO/027/2016- 2017	156	454,575	Paid
2	Bush And Beach Tours & Safaris Ltd	NT/PPD/YP/2304/ C	Air tickets	RFQ	SLO/010/2016- 2017	168	36,540	Paid
3	Bush And Beach Tours & Safaris Ltd	NT/PPD/YP/2304/C	Air tickets	RFQ	SLO/010/2016- 2017	169	13,600	Paid
4	Bush And Beach Travel & Safaries Limited	NT/PPD/YP/2304/ C	Air tickets	RFQ	SLO/010/2016- 2017	170	63,660	paid
5	Bush And Beach Tours	NT/PPD/YP/2304/ C	Air tickets	RFQ	SLO/010/2016- 2017	171	27,400	paid
6	Ren Tours	NT/PPD/YP/2929/ C	Car hire	RFQ		178	205,200	paid

7	Mzima Africa Travel	NT/PPD/YP/2931/C	Car hire	RFQ		179	117,600	paid
8	Lin General Suppliers	NT/PPD/YP/25683/E	T/Shirts & Key Rings	RFQ		181	939,000	paid
9	Roxy Services	NT/PPD/YP/3590/E	Toners	RFQ		183	89,440	paid
10	Mwemuth Supplies	NT/PPD/YP/25278/E	Pencils	RFQ		186	60,600	paid
11	Epton Technologies Limited	NT/PPD/YP/22380/E	Polo T/shirts	RFQ		194	700,000	paid
12	Epton Technologies Limited	NT/PPD/YP/22380/E	Polo T/shirts	RFQ		195	300,000	paid
13	Annicho Auto And General Supplies	NT/PPD/YP/17849/E	Assorted stationery	RFQ		196	388,105	paid
14	Pikin Enterprises	NT/PPD/YP/12950/E	Assorted stationery	RFQ		197	189,065	paid
15	Tiffnex Enterprise	NT/PPD/YP/24228/E	Assorted stationery	RFQ		198	261,175	paid
16	Tiffnex Enterprise	NT/PPD/YP/24228/E	Stationery	RFQ		198	140,000	paid
17	Kiche Ventures Limited	NT/PPD/YP/19620/E	Tonner 05A	RFQ		199	330,000	paid
18								
19	Mzima Africa Travel Limited	NT/PPD/YP/2931/C	Provision of transport services	RFQ		203	750,000	paid
20	Bush And Beach Travel And Safaris Limited	NT/PPD/YP/2304/C	Air tickets	RFQ	SLO/010/2016-2017	212	141,500	paid
21	Bush And Beach Travel And Safaris Limited	NT/PPD/YP/2304/C	Air tickets	RFQ	SLO/010/2016-2017	213	433,235	paid
22	Tusmo Travel Tours and Cargo Ltd	NT/PPD/YP/1758/C	Air tickets	Tender	110	216	24,260	paid
23	Tusmo Travel Tours and Cargo Ltd	NT/PPD/YP/1758/C	Air tickets	RFQ	110	225	11,070	paid
24	Kauniko General Services	NT/DGW/1156/C	Cleaning services	RFQ		227	639,117	paid
25	Tusmo Travel Tours and Cargo Ltd	NT/PPD/YP/1758/C	Air tickets	RFQ	110	229	178,160	paid
26	Bush And Beach Travel And Safaris Limited	NT/PPD/YP/2304/C	Air tickets	RFQ	SLO/010/2016-2017	236	193,520	paid

27	Bush And Beach Travel And Safaris Limited	NT/PPD/YP/2304/C	Air tickets	RFQ	SLO/010/2016-2017	255	54,800	paid
28	Tusmo Travel Tours and Cargo Ltd	NT/PPD/YP/1758/C	Air tickets	RFQ		256	24,400	paid
29	Jextreem Logistics Company Limited	NT/PPD/YP/1583/C	Cleaning services	Tender		267	343,962	Paid
30	Tritech Innovators Limited	NT/PPD/YP/5035/E	Reflector jackets	RFQ		283	600,000	Paid
31	Dotcom Enterprises	NT/PPD/YP/25654/E	Stationery	RFQ		284	19,750	Paid
32	Kevikat Company		Toners	RFQ		286	250,000	Not paid
33	Unicomm Technologies	NT/PPD/YP/2953/A	Orthopedic chair	RFQ		288	206,400	Paid
34	Stepki Supplies	NT/PPD/YP/24246/E	Stationery	RFQ		290	147,895	Paid
35	Sonka Investments	NT/PPD/YP/16758/E	Stationery	RFQ		293	289,750	Paid
36	Martinis Auto and General Supplies	NT/PPD/YP/26193/E	Tonnors	RFQ		295	359,800	Paid
37	Bush and Beach Travel & Safaris	NT/PPD/YP/2304/C	Air tickets	RFQ	SLO/010/2016-2017	297	864,188	Paid
38	Bush and Beach Travel & Safaris	NT/PPD/YP/2304/C	Air tickets	RFQ	SLO/010/2016-2017	298	365,680	Paid
39	Jextreem Logistics Company Limited	NT/PPD/YP/1583/C	Cleaning services	Tender		304	397,963	Paid
40	Talash Enterprises Limited	NT/PPD/YP/2383/A	Printing papers A3	RFQ		312	120,000	Paid
41	Datawrite Enterprises	MOF/PPD/YP/0323/E	Printing papers A4	RFQ		313	569,000	Paid
42	Welstar General Supplies	NT/PPD/YP/2180/A	Stationery	RFQ		315	144,050	Paid
43	Andrenrob Investments	NT/PPD/YP/2359/A	Tissues	RFQ		316	107,615	Paid
44	Lionheart Ventures	NT/PPD/YP/25033/E	Cabinet files	RFQ		317	427,050	Paid
45	Fridley Solutions Limited		Stationery	RFQ		322	9,000	Not paid
46	Ednas Enterprises	NT/PPD/YP/2440/E	Supply of stationery	RFQ		326	208,000	Paid

47	Essah General Supplies	NT/PPD/YP/9991/ E	Supply of stationery	RFQ		327	162,500	Paid
48	Prosup Niche Limited	NT/PPD/YP/15954 /E	Repair of analogue extension cards	RFQ		330	330,600	Paid
49	Pixel General Merchants	NT/PPD/YP/20578 /E	Toners	RFQ		331	598,000	Paid
50	Cugucu Enterprises	NT/PPD/YP//1638 0/E	Toners	RFQ		332	606,000	Paid
51	Wajoda Traders	NT/PPD/YP/4288/ E	Toners	RFQ		333	590,000	Paid
52	Aswany Eagle Vision Enterprises	NT/PPD/YP/14725 /E	Stationery	RFQ		334	180,570	Paid
53	Real Tech Computer Services		Toners	RFQ		336	519,680	Paid
54	Bush and Beach Travel & Safaris	NT/PPD/YP/2304/ C	Air tickets	RFQ		344	27,400	Not paid
55	Jextreem Logistics Company Limited	NT/PPD/YP/1583/ C	Cleaning services	Tender		354	343,962	Paid
56	Jextreem Logistics Company Limited	NT/PPD/YP/1583/ C	Cleaning services	Tender		357	397,963	Paid
57	Tusmo Travel Tours and Cargo Ltd	NT/PPD/YP/1758/ C	Air tickets	RFQ	110	369	80,000	Not paid
58	Bush and Beach Travel & Safaris	NT/PPD/YP/2304/ C	Air tickets	RFQ	SLO/010/2016- 2017	385	65,000	Paid
59	Goldlex Logistics	NT/PPD/YP/27302 /E	Stationery	RFQ	408235	394	120,000	Paid
60	Josken Agencies	NT/PPD/YP/24496 /E	Printing services	RFQ		395	168,000	Not paid
61	Visionlink Agencies	NT/PPD/YP/13236 /E	Printing services	RFQ		396	94,000	Not paid
62	Seefar Enterprises	NT/PPD/YP/7380/ E	Toners	RFQ		397	1,050,000	Paid
63	Kelsey Link Limited	NT/PPD/YP/24226 /E	Tyres	RFQ		399	924,450	Paid
64	Jextreem Logistics Company Limited	NT/PPD/YP/1583/ C	Cleaning services	Tender		425	397,963	Paid
65	Dynasoft Business Solutions Limited		Installation of case mgmt. system	Tender		438	3,619,200	Paid
66	Jerogen Enterprises	NT/PPD/YP/4013/ E	Toners	RFQ		459	618,325	Paid

67	Starpeak Global Enterprises Limited	NT/PPD/YP/14960 /E	Flash disks	RFQ		460	58,000	Paid
68	Tusmo Travel Tours & Cargo Limited	NT/PPD/YP/1758/ C	Air tickets	RFQ		462	79,700	Not paid
69	Bush & Beach Travel & Safaris Limited	NT/PPD/YP/2304/ C	Air tickets	RFQ	SLO/010/2016- 2017	467	21,220	Paid
70	Truth Empire Holding Limited	NT/PPD/YP/23810 /E	Toners	RFQ		468	1,723,800	Not paid
71	Primara Ventures	NT/PPD/YP/9496/ E	Toners	RFQ		472	1,786,200	Not paid
72	Nickmart Trading Agencies	NT/PPD/YP/18640 /E	Tissue	RFQ		473	261,000	Not paid
73	Patim General Supplies	NT/PPD/YP/25095 /E	Stationery	RFQ		481	492,225	Paid
74	Ilika General Suppliers	NT/PPD/YP/24759 /E	Stationery	RFQ		482	154,520	Not paid
75	Camisar General Supplies	NT/PPD/YP/10178 /E	Stationery	RFQ		486	100,025	Paid
76	Favloy Enterprises	NT/PPD/YP/21468 /E	Stationery	RFQ		487	41,375	Paid
77	Sallycom Enterprises Limited	NT/PPD/YP/2180/ A	Toners	RFQ		493	390,910	Not paid
78	Malezi Africa Enterprises	NT/PPD/YP/9795/ E	Toners	RFQ		494	332,020	Not paid
79	Vinla International Company	NT/PPD/YP/13375 /E	Folders	RFQ		495	360,000	Not paid
80	Goldplus Enterprises	NT/PPD/YP/9795/ E	Toners	RFQ		499	479,050	Not paid
81	Datasys Technologies & Enterprises	NT/PPD/YP/4143/ E	Toners	RFQ		504	977,600	Paid
82	Zafy Enterprises	NT/PPD/YP/23507 /E	Toners	RFQ		510	894,400	Not paid
83	Jarak Supplies	NT/PPD/YP/24531 /E	Newspapers	RFQ		522	51,320	Paid
84	Julicom Intertrade Africa	NT/PPD/YP/3094/ E	refurbishment	RFQ		524	3,745,170	Paid
85	Aidman General Company Limited	NT/PPD/YP/25968 /E	Laptops	RFQ		531	955,000	Paid

86	Wisepro Office Solutions	NT/PPD/YP/22621/E	UPS	RFQ		533	175,000	Paid
87	Ednas Enterprises	NT/PPD/YP/2440/E	Stationery	RFQ		538	46,250	Paid
88	Wisepro Office Solutions	NT/PPD/YP/22621/E	stationery	RFQ		539	370,458	Paid
89	Jolani Designs & Interiors	NT/PPD/YP/24892/E	Small office equipments	RFQ		542	34,400	Paid
90	Newzy Enterprises		Stationery	RFQ		545	66,000	Paid
91	Lin General Suppliers	NT/PPD/YP/25683/E	Toners	RFQ		546	153,300	Paid
92	Riwa Investment	NT/PPD/YP/1771/C	Staplers	RFQ		549	108,750	Paid
93	Kodix Developers	NT/PPD/YP/28027/E	Stationery	RFQ		550	69,528	Paid
94	Fossil Group Company	NT/PPD/YP/24925/E	Toners	RFQ		558	385,200	Not paid
95	Prismal Agencies	NT/PPD/YP/	Toners	RFQ		565	131,000	Paid
96	Achimaj Enterprises	NT/PPD/YP/22753/E	Extension cables	RFQ		566	160,000	Paid
97	Codays Enterprises	NT/PPD/YP/7365/E	Folders	RFQ		567	100,500	Not paid
98	Robedu Enterprises	NT/PPD/YP/12107/E	Stationery	RFQ		570	80,225	Paid
99	Muts & Company Limited	NT/PPD/YP/N2/E	Toners	RFQ		571	461,900	Not paid
100	Malfam Enterprises	NT/PPD/YP/26514/E	Binding machines	RFQ		573	175,210	Paid
101	Juliminah Enterprises	NT/PPD/YP/26432/E	stationery	RFQ		576	126,335	Not paid
102	Monkshire Enterprises	NT/PPD/YP/16901/E	stationey	RFQ		578	45,965	Paid
103	Swot Networking Agencies	NT/PPD/YP/18385/E	Folders	RFQ		580	180,000	Paid
104	Kodix Developers	NT/PPD/YP/28027/E	Toners	RFQ	490128	584	249,990	Not paid
105	Ferietta Agencies	NT/PPD/YP/26115	Chairs	RFQ		585	263,800	Not paid
106	Cosdeb Enterprises	/E	UPS	RFQ	473472	586	144,000	Not paid

107	Benark General Merchants	NT/PPD/YP/25994/E	Printers	RFQ	473472	587	864,000	Not paid
108	Betjam Enterprises	NT/PPD/YP/28553/E	stationery	RFQ		589	332,250.00	Not paid
109	Finetouch Solutions	NT/PPD/YP/11356/E	Supply of toners	RFQ		591	494,550	Not paid
110	Epton Technologies Limited	NT/PPD/YP/22380/E	Supply of toners	RFQ		592	243,724	Not paid
111	Ren Tours	NT/PPD/YP/2929/C	Car hire	RFQ		595	248,000	Not paid
112	Betjam Enterprises	NT/PPD/YP/28553/E	Toners	RFQ		598	1,836,000	Not paid
113	Reattach Systems	NT/PPD/YP/26789/E	Telephone heads	RFQ		599	960,700	Not paid
114	Nextus Enterprises	NT/PPD/YP/1140/E	Toners	RFQ		600	720,000	Not paid
115	Everbest Supplies Agencies	NT/PPD/YP/2274/A	ICT accessories	RFQ		602	221,000	Not paid
116	Demlink Enterprises	NT/PPD/YP/24854/E	Stationery	Tender		606	251,000	Not paid
117	Ecovallay Limited	NT/PPD/YP/13997/E	Stationery	RFQ		607	708,000	Paid
118	Bulla Technologies	NT/PPD/YP/1771/E	Toners	RFQ		608	526,000	Not paid
119	Dapalin Agencies Limited		Stationery	RFQ		609	313,850	Not paid
120	Lucasa Investment	NT/PPD/YP/19402/E	Tissue	RFQ		610	528,000	Paid
121	Galexia Services	NT/PPD/YP/2636/E	counter books	RFQ		614	485,000	Paid
122	Wisepro Office Solutions	NT/PPD/YP/22621/E	Toners	RFQ	408171	616	337,191	Not paid
123	Halyn Services	NT/PPD/YP/4117/E	conqueror	RFQ		618	155,125	Paid
124	Midweek General Supplies	NT/PPD/YP/2157/E	Toners	RFQ		621	522,200	Not paid
125	Nextus Enterprises	NT/PPD/YP/22619/E	Fridge	RFQ		624	60,500	Paid
126	Reliant Solutions Limited	NT/PPD/YP/1895/YP	ICT items	RFQ		625	820,000	Paid

127	Halyn Services	NT/PPD/YP/4117/ E	Bottled water	RFQ		630	134,600	Paid
128	Sevechi Enterprises	NT/PPD/YP/20896 /E	Toners	RFQ		631	111,795	Not paid
129	Techden Speed Solutions	NT/PPD/YP/28448 /E	Extension cables	RFQ		633	85,200	Not paid
130	Halyn Services	NT/PPD/YP/4117/ E	Bottled water	RFQ		635	20,790	Not paid
131	Frago Enterprises	NT/PPD/YP/12434 /E	Stationery	RFQ		636	87,170	Not paid
132	Flynet Components Limited	NT/PPD/YP/12434 /E	Stationery	RFQ		637	264,850	Not paid
133	Raham Enterprises	NT/PPD/YP/2850/ E	Stationery	RFQ		638	52,080	Paid
134	Chantlin General Supplies	NT/PPD/YP/17696 /E	Printing papers	RFQ		639	287,500	Not paid
135	Tuneq Solutions		Small office equipment	RFQ		642	402,000	Paid
136	Roxy Services	NT/PPD/YP/3599/ E	Stationery	RFQ		643	750,000	Not paid
137	Wisepro Office Solutions	NT/PPD/YP/22621 /E	Printer	RFQ		648	370,458	Not paid
138	Perismal Agencies	NT/PPD/YP/14310 /E	Printing papers	RFQ		649	236,000	Paid
139	Digital Investors	NT/PPD/YP/12315 /E	Stationery	RFQ		650	294,610	Not paid
140	Kenlink Investments	NT/PPD/YP/2870/ A	Phones	RFQ		651	805,250	Not paid
141	Zimsmart Enterprises	NT/PPD/YP/17737 /E	Toners	RFQ		653	249,096	Not paid
142	Reattach Systems	NT/PPD/YP/26789 /E	Toners	RFQ		657	931,250	Not paid
143	Datasys Technologies & Enterprises Limited	NT/PPD/YP/12721 /E	Hard disk	RFQ		659	821,000	Not paid
144	Dormanic Office Supplies	NT/PPD/YP/42621 /E	Printing	RFQ		660	295,000	Not paid
145	Niesta Investment	NT/PPD/YP/10771 1/E	Toners	RFQ		662	501,210	Not paid

146	Kenodist Weaver Enterprises	NT/PPD/YP/11660 /E	Toners	RFQ		663	92,000	Not paid
147	Microbit Agencies	NT/PPD/YP/16645 /E	Toners	RFQ		664	184,600	Not paid
148	Rakemu Business Systems		Tissue	RFQ		665	440,000	Not paid
149	Stockpile Supplies	NT/PPD/YP/27086 /E	car hire	RFQ		667	430,200	Not paid
	SUB TOTAL						57,994,833	
	GRAND TOTAL						146,727,236	

ALL CONTRACT AWARDS TO THE TARGET GROUP (Youth, Women and PWD)

BI-ANNUAL INSTITUTION P.C. TARGET KSHS. 1,686,232,031/=

Name of Procuring Entity:

Ministry of Devolution & Planning , State Department for Special Programmes

Report Quarters:

2nd half year Report - 1st January to 30th June 2017

Financial Year:

2016/2017

S/NO.	Supplier/ Contractor Name (Business name as appears in the AGPO Cert.	AGPO Certificate No.	Names of Directors	Nature of Contract (goods/works/non-consultancy/ consultancy services)	Tender/ Quotation No. & Discription	Method of Procure ment	LPO/LSO/ Contract No.	Contract Value	Payment Status (paid, partially paid, not paid)
PERSONS WITH DISABILITIES (PWD)									
1	Swindromax enterprises	NT/PPD/PWD/0628/E	Jacob Ogola	Supply of software	365866	RFQ	207	57,800.00	Paid
2	Swindromax enterprises	NT/PPD/PWD/0628/E	Jacob Ogola	Supply of Geographic Information System	365866	RFQ	208	468,700.00	Paid
Sub Total								526,500.00	
WOMEN									
1	Rwamosi Company Limited	NT/PPD/DGW/14185/E	Grace Karoki	Provision of cleaning services	MODP/1/DE V/110b/2016-2017	RFQ	135	262,050.00	Paid
2	Habibani Enterprises Ltd	NT/PPD/DGW/1817/B	Shamsa Lukuman	Transport service for distribution of relief food	MDP/SDD/5 8/2015-2016	Open Tender	168	9,995,800.00	Paid

3	Medabs Enterprises Limited	NT/PPD/DGW/13321/C	Ruto Beatrice	Supply & delivery of rice	MDP/SDD/5/2015-2016	Open Tender	170	9,995,800.00	Paid
4	Rwamosi Company Limited	NT/PPD/DGW/14185/E	Grace Karoki	Provision of cleaning services	MODP/1/DE V/110b/2016-2017	RFQ	185	262,050.00	Paid
5	Rwamosi Company Limited	NT/PPD/DGW/14185/E	Grace Karoki	Provision of cleaning services	MODP/1/DE V/110b/2016-2017	RFQ	191	262,050.00	Paid
6	Habibani Enterprises Ltd	NT/PPD/DGW/1817/B	Shamsa Lukuman	Supply of milled Rice	MDP/SDD/5/2015-2016	Open Tender	195	4,997,900.00	Paid
7	Kadina Enterrieses	NT/PPD/DGW/10032/E	Grace Kaloki	Supply of tyres	351104	RFQ	205	366,000.00	Paid
8	Medot Enterprises	NT/PPD/DGW/1199/W	Dorothy	Supply of Geographic Information System	365866	RFQ	206	1,556,000.00	Paid
9	Medabs Enterprises Limited	NT/PPD/DGW/13321/C	Ruto Beatrice	Supply & delivery of rice	MDP/SDD/5/2015-2016	Open Tender	228	4,997,900.00	Paid
10	Rwamosi Company Limited	NT/PPD/DGW/14185/E	Grace Karoki	Provision of cleaning services	MODP/1/DE V/110b/2016-2017	RFQ	231	262,050.00	Paid
11	Habibani Enterprises Ltd	NT/PPD/DGW/1817/B	Shamsa Lukuman	Transport service for distribution of relief food	MDP/SDD/5/8/2015-2016	Open Tender	242	582,457.72	Paid
12	Habibani Enterprises Ltd	NT/PPD/DGW/1817/B	Shamsa Lukuman	Supply of milled Rice	MDP/SDD/5/2015-2016	Open Tender	270	9,995,800.00	Paid

13	Medabs Enterprises Limited	NT/PPD/DGW/13321/C	Ruto Beatrice	Supply & delivery of rice	MDP/SDD/5/2015-2016	Open Tender	271	9,995,800.00	Paid
14	Rwamosi Company Limited	NT/PPD/DGW/14185/E	Grace Karoki	Provision of cleaning services	MODP/1/DE V/110b/2016-2017	RFQ	275	262,050.00	Paid
15	Najile Services Ltd	NT/PPD/DGW/773/W	Lucy Kudate	Supply of toners	402025	RFQ	296	815,000.00	Paid
16	Gamechanger Ventures Ltd	NT/PPD/DGW/1219/C	Francis Kariuki Ndiga	Supply of vegetable cooking oil	MDP/SDD/5/6/2015-2016	Open Tender	323	9,999,240.00	Paid
17	African Touch Safaris Ltd	NT/DGW/1814/C	Rosemar Kaittany	Provision of air ticket	396103	RFQ	344	193,255.00	Paid
18	Solace General Agencies	NT/PPD/DWG/9753/E	Monica Njeri Njoroge	Supply of Tissue papers	396446	RFQ	347	464,000.00	Paid
19	Gadaro Enterprises	NT/PPD/DWG/9328/E	Roda Gatwiri Kirigi	Supply of photocopying papers	396445	RFQ	348	598,000.00	Paid
20	Almah Supplies	NT/PPD/YP/3939/E	Anthony Karanja Wamwaki	Purchase of tyres for GKB 320B-Toyota Prado	403179	RFQ	352	249,600.00	Paid
21	African Touch Safaris Ltd	NT/DGW/1814/C	Rosemar Kaittany	Provision of air ticket	408486	RFQ	353	1,077,555.00	Paid
22	Tricema Enterprises	NT/PPD/DWG/14143/E	Beatrice Machomba	Purchase of tyres	403979	RFQ	355	212,500.00	Paid

23	Rwamosi Company Ltd	NT/PPD/DGW/14185/E	Grace Karoki	Provision of cleaning services	MODP/1/DE V/110b/2016-2017	RFQ	364	262,050.00	Paid
24	P.G.G Enterprises	NT/DGW/023/W/R	Peter Gichigo Gichohi	Supply of beans 90 kg bags	Supplies Branch Contracts	Open Tender	381	14,994,000.00	Paid
25	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Provision of transport services	MDP/SDD/5 8/2015-2016	Open Tender	383	3,874,971.75	Paid
26	Rwamosi Company Ltd	NT/PPD/DGW/14185/E	Grace Karoki	Provision of cleaning services	MODP/1/DE V/110b/2016-2017	RFQ	396	262,050.00	Paid
27	A-Z Graphics World	-	Thomas Moses Ogutu	Provision of Presidential office Potrait	443344	RFQ	401	132,750.00	Paid
28	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Provision of transport services	MDP/SDD/5 8/2015-2016	Open Tender	424	4,610,675.65	Paid
29	Affirm Innovation Enterprises	NT/PPD/DGW/15436/E	Jane Nyaguthii Kimondo	Fumigation services at Bazaar House	MOPD/1/D EV/110B/2016-2017	Open Tender	429	469,800.00	Paid
30	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Provision of transport services	MDP/SDD/5 8/2015-2016	Open Tender	448	4,281,532.45	Paid
31	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Provision of transport services	MDP/SDD/5 8/2015-2016	Open Tender	455	4,164,276.15	Paid
32	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Provision of transport services	MDP/SDD/5 8/2015-2016	Open Tender	455	4,164,276.15	Paid

33	Rwamosi Company Ltd	NT/PPD/DGW/14185/E	Grace Karoki	Provision of cleaning services	MODP/1/DE V/110b/2016-2017	RFQ	467	262,050.00	Paid
34	Letimboka Enterprises	NT/PPD/DGW/4143/W	Litiita Kwamboka	Supply of RJ 45 Lan Cable Tester	451780	RFQ	491	270.00	In process
35	Joeva Enterprises	NT/PPD/DGW/22232/E	Josphine Nyanduko	Supply of Toners			511	1,179,500.00	In process
36	African Touch Safaris	NT/DGW/1814/C	Rosemar Kaittany	Provision of air ticket	555723	RFQ	515	76,180.00	Paid
37	P.G.G Enterprises	NT/DGW/023/W/R	Peter Gichigo Gichohi	Supply of beans 90 kg bags	Supplies Branch Contracts	Open Tender	521	49,996,800.00	Paid
Sub Total								156,134,039.87	
YOUTH									
1	Ms Quantum Logistics Limited	NT/PPD/YP/0129/E	Gene Mugaki	Supply of vegetable cooking oil	MDP/SDD/5 6/2015-2016	Open Tender	183	2,998,536.00	Paid
2	Starhotech Suppliers	NT/PPD/YP/24334/E	Starford Mulyungi Mwangangi	Supply of I-Phone and laptops	401477	RFQ	202	2,454,000.00	Paid
3	Phema Technology	NT/PPD/YP/23664/E	Steve Mwangi	Provision of minor works	331345	RFQ	204	89,146.00	Paid
4	H H J Spices & cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply and delivery of rice	MDP/SDD/5 5/2015-2016	Open Tender	222	89,999,300.00	Paid

5	Global Agro Logistics Ltd		Mohamed A dima	supply of dry beans	Supplies Branch Contracts	Open Tender	236	29,994,300.00	Paid
6	Hasmo Agencies Limited	NT/PPD/YP/25216/E	Hassan Mohamed	Supply & delivery of rice	MDP/SDD/5/2015-2016	Open Tender	240	19,996,900.00	Paid
7	H H J Spices & cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply and delivery of beans	Supplies Branch Contracts	Open Tender	247	39,998,700.00	Paid
8	Almag Suppliers	NT/PPD/YP/3939/E	Anthony Karanja Mwaniki	Supply of software	384035	RFQ	252	906,000.00	Paid
9	Wajir Vegetable Suppliers Ltd	NT/PPD/YP/22941/E	Abdi Abdullahi	Transport service for distribution of relief food	MDP/SDD/5/8/2015-2016	Open Tender	266	3,410,589.13	Paid
10	H H J Spices & cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply and delivery of beans	Supplies Branch Contracts	Open Tender	267	99,995,100.00	Paid
11	Hasmo Agencies Limited	NT/PPD/YP/25216/E	Hassan Mohamed	Supply & delivery of rice	MDP/SDD/5/5/2015-2016	Open Tender	268	49,994,900.00	Paid
12	Soiyan General Suppliers	NT/PPD/YP/11335/E	Lilian Cherotich Ng'etich	Supply of toners	402025	RFQ	297	275,000.00	Paid
13	Bida Investment	NT/PPD/YP/24054/E	Brenda Midecha	Supply of congruor papers	396322	RFQ	300	180,000.00	In process
14	Zimsmart Enterprises	NT/PPD/YP/17737/E	Ruth Wanja	Supply of envelopes	396323	RFQ	304	205,000.00	Paid
15	Rahma Tops Contractors & Suppliers Ltd	NT/PPD/YP/13746/E	Ruth Wanja	Supply of envelopes	396323	RFQ	306	115,000.00	Paid

16	Ms williscant Company Limited	NT/PPD/YP/14804/E	Wilson Njure	payment of tyres	Pending Bills		307	1,537,100.10	Paid
17	Ms Einsof Enterprises Ltd	NT/PPD/YP/23967/E	Anthony Kiragu	Supply of tyres	Pending Bills		308	1,003,880.00	Paid
18	Bi-tex Enterprises	NT/PPD/YP/10395/E	Benson Muguna	Supply of toners	410579	RFQ	335	216,000.00	Paid
19	Scopeline Technologies	NT/PPD/YP/3866/E	Samuel Gocho Wambui	Supply of tyres	405242	RFQ	339	230,500.00	Paid
20	Jamak Enterprises	NT/PPD/YP/7177/E	Kevin Masina Chege	Provision of airtime for months March to June 2017	411481	RFQ	346	1,769,115.00	Paid
21	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90 kg bags	Supplies Branch Contracts	Open Tender	359	19,996,200.00	Paid
22	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of rice grade II 50kg bags	MDP/SDD/5/2015-2016	Open Tender	360	14,999,000.00	Paid
23	Hasmo Agencies Ltd	NT/PPD/YP/25216/E	Hassan Mohamed	Supply of rice 50kg bags	MDP/SDD/5/2015-2016	Open Tender	361	14,999,000.00	Paid
24	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of sindano rice 90kg bags	MDP/SDD/5/2015-2016	Open Tender	362	24,994,800.00	Paid
25	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of rice 50kg bags	MDP/SDD/5/2015-2016	Open Tender	389	74,995,000.00	Paid
26	Melbet Communications Limited	NT/PPD/YP/23843/E	Michael Ngatia	Service of office machines	412525	RFQ	393	85,840.00	Paid

27	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 50 kg bags	Supplies Branch Contracts	Open Tender	403	119,996,100.00	Paid
28	Melbet Communications Limited	NT/PPD/YP/23843/E	Michael Ngatia	Engrave & fitting door names	444845	RFQ	404	331,500.00	Paid
29	Wajir Vegetable SuppliersLtd	NT/PPD/YP/22941/E	Abdi Abdullahi	Provision of transport services	MDP/SDD/5 8/2015-2016	Open Tender	408	6,709,938.70	Paid
30	Melbet Communications Limited	NT/PPD/YP/23843/E	Michael Ngatia	Supply of photocopiers	451909	RFQ	442	145,000.00	Paid
31	Wajir Vegetable SuppliersLtd	NT/PPD/YP/22941/E	Abdi Abdullahi	Provision of transport services	MDP/SDD/5 8/2015-2016	Open Tender	446	6,965,832.45	Paid
32	Wajir Vegetable SuppliersLtd	NT/PPD/YP/22941/E	Abdi Abdullahi	Provision of transport services	MDP/SDD/5 8/2015-2016	Open Tender	447	7,346,790.50	Paid
33	Wiskim Investments	NT/PPD/YP/26710/E	Lewis Kimathi Gitonga	Supply of stationery	415018	RFQ	450	674,200.00	Paid
34	Jascue General Suppliers	NT/PPD/YP/19674/E	Monicah W. Kagori	Supply of labtops	472868	RFQ	457	2,000,000.00	Paid
35	Wajir Vegetable SuppliersLtd	NT/PPD/YP/22941/E	Abdi Abdullahi	Provision of transport services	MDP/SDD/5 8/2015-2016	Open Tender	470	4,213,228.85	Paid
36	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90 kg bags	Supplies Branch Contracts	Open Tender	480	129,994,200.00	Paid

37	Penyoka Enterprises	NT/PPD/YP/20406/E	Felistier Mogotio	Supply of Memory Card module	451780	RFQ	489	321,500.00	Paid
38	Melbet Communications	NT/PPD/YP/23843/E	Michael Ngatia	Repair and Service of ICT Equipment	472934	RFQ	493	319,600.00	Paid
39	Tilinah Enterprises	NT/PPD/YP/21334/E	Burgei Titus	Supply of Toners	451910	RFQ	507	260,000.00	In process
40	Ivex Kenya Enterprises Ltd	NT/PPD/YP/4736/E	Christopher Muriuki	Supply of Protective Clothing	584772	RFQ	508	533,000.00	In process
41	Wajir Vegetables	NT/PPD/YP/22941/E	Abdi Abdullahi	Provision For Transport	MDP/SDD/58/2015-2016	Open Tender	524	1,833,387.80	Paid
42	Price Management Clean Sparks	NT/PPD/YP/32109	Bermadette Karaithi	Provision of fumigation services for offices at Ex-telecoms	445265	RFQ	428	300,384.00	Paid
Sub Total								777,383,568.53	
GRAND TOTAL								934,044,108.40	

SUMMARY OF ALL CONTRACT AWARDS TO THE TARGET GROUP(Y,W & PWD)

Name of Procuring Entity: Ministry of Devolution & Planning , State Department for Special Programmes
Report Quarter: Biannual - 1st January to 30th June 2017
Financial Year: 2016/2017

Category	No. of Contract Awarded	Total Value of Contract Awarded	% of Contract Value per Category
PWD	2	526,500.00	0.10%
Women	37	156,134,039.87	16.72%
Youth	42	777,383,568.53	83.23%
Total		934,044,108.40	100%

QUARTERLY REPORT ON PREFERENCE AND RESERVATION CONTRACT AWARDED TO YOUTH, WOMEN AND PERSON WITH DISABILITY (PWD) PURSUANT TO SECTION 157(12) & (13) OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015:

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES (STATE DEPARTMENT OF ENVIRONMENT)

REPORTING PERIOD: April to June

FANANCIAL YEAR: 2016-2017

QUARTERLY CONTRACT AWARD TO THE PREFERENCE AND RESERVATION

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 (Youth, Women And Person With Disability (PwD) Micro, Small & Medium Enterprises ,Identified Regions, Citizen ,Contractor Etc	Tender Description	Tender/Quotation No.	Nature Of Contract (Good/Works/Non Consultancy/Consultancy Services	Method Of Procurement	Lpo/Lso/Contract No.	Contact Value
1.	Gees Investment Company Ltd	Samuel Muturi Mbuthia	Reservation	Youth	Purchase And Installation Of Cameras	452186-2016/2017	Purchase And Installation Of Cameras	Quotation	332	628000
2.	Mullah Suppliers Ltd	Melvin Mwendwa	Reservation	Youth	Photocopier Toner Cartridges	444994-2016/2017	Photocopier Toner Cartridges	Quotation	239	155000
3.	Karmat Solutions	Martin Wanjiku	Reservation	Person With Disability	Urban Rivers Uniforms With Hats An Badges	403612-2-2016/2017	Urban Rivers Uniforms With Hats An Badges	Quotation	190	470400
4.	Optimal Investment Ltd	Kerubo	Reservation	Women	Corporate Uniforms Executive And First Aid Kit Complete	441126-2016/2017	Corporate Uniforms Executive And First Aid Kit Complete	Quotation	189	509000
5.	Gradwin Enterprises Ltd	Grace Karoki	Reservation	Women	Virus Protection Software 600 Users	445010-2016/2017	Virus Protection Software 600 Users	Quotation	238	1,020,000

THE SIX MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACT AWARD TO YOUTH ,WOMEN AND PERSON WITH DISABILITY (PWD) PURSUANT TO SECTION 157(12) &(13) OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015:

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES (STATE DEPARTMENT OF ENVIRONMENT)

REPORTING PERIOD JANUARY-JUNE

FANANCIAL YEAR: 2016-2017

SECTION A: ALLOCATIONS TO THE PREFERENCE AND RESERVATION

D	E	F	G	H	I
Total Procurement spend for the year	Total Procurement Value Reserved for the F/Y	% Reserved =D/E	Number of contracts awarded during the 6 months reporting period	Value of contract awarded during the 6 months reporting period	% value of contract awarded =(H/D)x100
1,281,943,596.67	658,666,669	51%	138	658,666,669	51%

6.	Jaire Suppliers	Irene Wambui	Reservation	Women	Supply And Delivery Of Furniture	445320-2016/2017	Supply And Delivery Of Furniture	Quotation	236	260,000
7.	Socap Kenya Limited	Susan Chepkemoi	Reservation	Youth	Printed Manila Folders And Mens' T-shirts	445320-2016/2017	Printed Manila Folders And Mens' T-shirts	Quotation	334	945000
8.	Sure Solutions	Eunice Wangari Mbugua	Reservation	Youth	Extension Cable 5 Way And Photocopying Paper	408164-2016/2017	Extension Cable 5 Way And Photocopying Paper	Quotation	229	337100
9.	Sashab Investment	Hassan Boru	Reservation	Youth	Mens' Shirt With Pockets , Digital Printed Brochures And Folders Transparent	445010-2016/2017	Men's Shirt With Pockets , Digital Printed Brochures And Folders Transparent	Quotation	145	1,020,000
10.	Wiwa Enterprises	Winnie Wawira	Reservation	Youth	Supply, Pitting And Planting Of Seedlings	445003-2016/2017	Supply, Pitting And Planting Of Seedlings	Quotation	392	3,552,000
11.	Dreamcast Solution	David Macharia	Reservation	Youth	Hard Disks 2TB	408164-2016/2017	Hard Disks 2TB	Quotation	187	367000
12.	Genreal Limited	John Njogu	Reservation	Youth	Supply, Pitting And Planting Of Seedlings	MENR/SDE/NRRP/001/16-17	Supply, Pitting And Planting Of Seedlings	Quotation	400	1,496,000
13.	Touch And Source Enterprises	David Moto And Catherine Wanjiru	Reservation	Women	Excavation, Pitting And Panting Of Seedling And Construction Of Gabions In Muranga County	MOE&NR/09/2016-2017	Excavation, Pitting And Panting Of Seedling And Construction Of Gabions In Muranga County	Tender	401	25,600,000
14.	Global Zone Services Ltd	John Mubea & Staneley	Reservation	Person With Disability	Supply, Pitting And Planting Of	393-2016-2017	Supply, Pitting And Planting of Seedlings	Quotation	393	4,501,200

		Kirugo			Seedlings					
15.	Optimal Investment Ltd	Handson Baraya And Kerubo	Reservation	Women	Supply, Pitting And Planting Of Seedlings	385-2016-2017	Supply, Pitting And Planting Of Seedlings	Tender	385	9,992,200
16.	Frammy Enterprises	Moring Odhiambo	Reservation	Youth	Supply, Pitting And Planting Of Seedlings	395-2016-2017	Supply, Pitting And Planting Of Seedlings	Tender	395	9,951,000
17.	Lenac Africa	Caroline Chepkoech & Misoi Naomi Chepwogen	Reservation	Person With Disability	Supply, Pitting And Planting Of Seedlings	396-2016-2017	Supply, Pitting And Planting Of Seedlings	Quotation	396	4,743,000
18.	Eutopian General Supplies & Logistic	David Kinogu	Reservation	Person With Disability	Supply ,Pitting And Planting Of Indigenous Seedlings Makhamia Lutea Tonarok Forest	399-2016-2017	Supply ,Pitting And Planting Of Indigenous Seedlings Makhamia Lutea Tonarok Forest	Quotation	399	4,650,000
19.	Touch And Source Enterprises	David Moto And Catherine Wanjiru	Reservation	Women	Supply ,Pitting And Planting Of Indigenous Seedlings Makhamia Lutea Tonarok Forest	452156-2-2016/2017	Supply ,Pitting And Planting Of Indigenous Seedlings Makhamia Lutea Tonarok Forest	Quotation	330	2,500,000
20.	Bechy Tours And Travel Limited	Christine Odino	Reservation	Women	Supply Of Commercial Airplane Traval Foreign Destination	394-2016-2017	Supply Of Commercial Airplane Traval Foreign Destination	Tender	394	11,638,879
21.	Northern Dymanic Ltd	Mohammed Abdullahi	Reservation	Youth	Supply Of Seedlings Pitting,	402-2016-2017	Supply Of Seedlings Pitting, Planting	Tender	402	5,637,000

					Planting					
22.	Joraki Ventures	Stephen Muriuki	Reservation	Youth	Supply And Delivery Of Transactional Security Antivirus Software And Projector	382-2016-2017	Supply And Delivery Of Transactional Security Antivirus Software And Projector	Quotation	382	1,160,000
23.	Five Style Company Ltd	Kahuthu	Reservation	Youth	Provision Of Cleaning Services	MOE&NR/11/2016-2017	Provision Of Cleaning Services	Tender	Contract 335	5,272,840
24.	Bernley Enterprises	Roseann Wanjiku Gichui	Reservation	Women	Purchase Of Electrical Items And Hardware	404602-2016/2017	Purchase Of Electrical Items And Hardware	Quotation	165	1,086,064
25.	Sonell Enterprises	Solomon Njoroge	Reservation	Youth	Purchase Of Utensils	404598-2016/2017	Purchase Of Utensils	Quotation	174	575,850
26.	Hoffina Agencies	Agnes Mutethya Wambua	Reservation	Women	Purchase Of Hardware	444707-2016/2017	Purchase Of Hardware	Quotation	181	276,040
27.	Magie Digital Supplies	Margaret Kanze	Reservation	Women	Supply And Delivery Of Stationery	414984-2016/2017	Supply And Delivery Of Stationery	Quotation	191	334,544
28.	Lumio Enterprises	Pricillah Ndangili	Reservation	Women	Supply And Delivery Of Stationery	414984-2016/2017	Supply And Delivery Of Stationery	Quotation	192	594,163
29.	Shureima Enterprises	M.Mohamed	Reservation	Women	Supply And Delivery Of Stationery	414974-2016/2017	Supply And Delivery Of Stationery	Quotation	193	372,120
30.	Jeeps Solutions Ltd	Henry Okoth	Reservation	Youth	Supply And Delivery Of Stationery And Toners	444713-2016/2017	Supply And Delivery Of Stationery And Toners	Quotation	200	1,004,000

31.	Pengram Enterprises	Jully Atieno	Reservation	Women	Supply And Delivery Of Stationery And Toners	444841-2016/2017	Supply And Delivery Of Stationery And Toners	Quotation	201	1,763,500
32.	Tilethal Enterprises	Linet Ndabi	Reservation	Women	Supply And Delivery Of Food And Ratio	444841-2016/2017	Supply And Delivery Of Food And Ratio	Quotation	215	872,280
33.	Shureima Enterprises	M.Mohamed	Reservation	Women		444779-2016/2017		Quotation	216	473,600
34.	Talymo Services	Kadra Moh'd	Reservation	Youth	Supply And Delivery Of Toners	44464-2016/2017	Supply And Delivery Of Toners	Quotation	217	1,057,400
35.	Handlin Enterprises	Evans Ojowi	Reservation	Youth	Fumigation Services KMD	444562-2016/2017	Fumigation Services KMD	Quotation	220	500,000
36.	Devonte Supplies	Daniel Oweggi	Reservation	Youth	Supply And Delivery Of Drinking Water	444543-2016/2017	Supply And Delivery Of Drinking Water	Quotation	221	858,250
37.	Conea Supplies	Margaret Nereah	Reservation	Women	Supply And Delivery Of Food And Ratio	414573-2016/2017	Supply And Delivery Of Food And Ratio	Quotation	222	1,298,500
38.	Mohisim Trading Company	Mohammed Mbarak Mohammed	Reservation	Youth	Supply And Delivery Of Food And Ratio	444581-2016/2017	Supply And Delivery Of Food And Ratio	Quotation	226	2,062,445
39.	Handlin Enterprises	Evans Ojowi	Reservation	Youth	Fumigation Services KMD	444564-2016/2017	Fumigation Services KMD	Quotation	227	350,000
40.	Hoffina Agencies	Agnes Mutethya Wambua	Reservation	Women	Supply And Delivery Of Assorted Items	410495-2016/2017	Supply And Delivery Of Assorted Items	Quotation	230	1,816,550
41.	Kamilan Unique Investment	Musa Oman	Reservation	Youth	Supply And Delivery Of Gumboots, Umbrellas & Umrellas &	448859-2016/2017	Supply And Delivery Of Gumboots, Umbrellas & Raincoats	Quotation	243	273,600

					Raincoats					
42.	Vivvy Traders Services	Chelsea Mbeke Musazil	Reservation	Youth	Supply And Delivery Of Food And Ratio	444847-2016/2017	Supply And Delivery Of Food And Ratio	Quotation	246	395,460
43.	Evasco Link	Evans Onyango	Reservation	Youth	Supply And Delivery Of Printing Items	451918-2016/2017	Supply And Delivery Of Printing Items	Quotation	254	632,000
44.	Orivam Agencies Ltd	Orpah Aguko	Reservation	Women	Supply And Delivery Of Printing Items	451918-2016/2017	Supply And Delivery Of Printing Items	Quotation	255	579,000
45.	Gadaro Enterprises	Roda Gatwiri	Reservation	Women	Supply And Delivery Of Food And Ratio	475800-2016/2017	Supply And Delivery Of Food And Ratio	Quotation	281	477,920
46.	Shureima Enterprises	M.Mohamed	Reservation	Youth	Supply And Delivery Of Workshop Items	444779,482790-2016/2017	Supply And Delivery Of Workshop Items	Quotation	282	613,000
47.	Masunguni Inv. Ltd.	David Kitundu Makau	Reservation	Youth	Supply And Delivery Of Maintenance Items	473707-2016/2017	Supply And Delivery Of Maintenance Items	Quotation	284	810,000
48.	Ruphill Agencies	Faith Musembi	Reservation	Youth	Supply And Delivery Of Assorted Toners	473815-2016/2017	Supply And Delivery Of Assorted Toners	Quotation	286	955,800
49.	Vernlink Gen. Supplies	Everlyne Wangu Maina	Reservation	Women	Supply And Delivery Of Maintenance Items	473745-2016/2017	Supply And Delivery Of Maintenance Items	Quotation	287	374,600
50.	Conea Supplies	Margaret Nereah	Reservation	Women	Supply And Delivery Of Workshop Items	483781-2016/2017	Supply And Delivery Of Workshop Items	Quotation	288	796,990

51.	Lillfay Enterprises	Faith Musembi	Reservation	Women	Supply And Delivery Of Assorted Toners	473797-2016/2017	Supply And Delivery Of Assorted Toners	Quotation	289	934,000
52.	Tabelo Gen. Suppliers	Tabitha Kemunto	Reservation	Women	Supply And Delivery Of Maintenance Items	473729-2016/2017	Supply And Delivery Of Maintenance Items	Quotation	290	619,400
53.	Kola Traders	Isaac Musau	Reservation	Youth	Supply And Delivery Of Assorted Items	476812-2016/2017	Supply And Delivery Of Assorted Items	Quotation	293	883,200
54.	Kola Traders	Isaac Musau	Reservation	Youth	Supply And Delivery Of Assorted Items	476809-2016/2017	Supply And Delivery Of Assorted Items	Quotation	294	1,186,950
55.	Solynet Work Agencies	Francis Mutinda Nzomo	Reservation	Youth	Supply And Delivery Of Food And Ratio	486783-2016/2017	Supply And Delivery Of Food And Ratio	Quotation	295	624,400
56.	Gadaro Enterprises	Roda Gatwiri	Reservation	Women	Supply And Delivery Of Office Items	488910-2016/2017	Supply And Delivery Of Office Items	Quotation	297	929,800
57.	Kenvic Agencies	Emily Gatwiri Mutwiri	Reservation	Women	Supply And Delivery Of Stationery	473845-2016/2017	Supply And Delivery Of Stationery	Quotation	298	652,000
58.	Cyntech Agencies	Cynthia Muumbi	Reservation	Women	Supply And Delivery Of Food And Ratio	485922-2016/2017	Supply And Delivery Of Food And Ratio	Quotation	307	775,595
59.	Nyakanini Enterprises	Nancy Wairimu Kamau	Reservation	Women	Supply And Delivery Of Stationery	488884-2016/2017	Supply And Delivery Of Stationery	Quotation	309	511,000
60.	Central Prime Agencies	Caroline Wambui	Reservation	Women	Supply And Delivery Of Maintenance	473738-2016/2017	Supply And Delivery Of Maintenance Items	Quotation	311	550,050

					Items					
61.	Nyakanini Enterprises	Nancy Wairimu Kamau	Reservation	Women	Supply And Delivery Of Food And Ratio	489811-2016/2017	Supply And Delivery Of Food And Ratio	Quotation	322	1,659,116
62.	Lillfay Enterprises	Faith Musembi	Reservation	Women	Supply And Delivery Of Assorted Toners	489086-2016/2017	Supply And Delivery Of Assorted Toners	Quotation	326	772,000
63.	Talymo Services	Kadra Moh'd	Reservation	Youth	Supply And Delivery Of Cartridges	490881-2016/2017	Supply And Delivery Of Cartridges	Quotation	327	47,280
64.	Evasco Link Enterprises	Evans Onyango	Reservation	Youth	Supply And Delivery Of Batteries/Phones	490781-2016/2017	Supply And Delivery Of Batteries/Phones	Quotation	328	283,000
65.	Bowin Suppliers	Daniel Oweggi	Reservation	Youth	Supply And Delivery Of Workshop Utilities	520606-2016/2017	Supply And Delivery Of Workshop Utilities	Quotation	340	765,350
66.	Handlin Enterprises	Evans Ojowi	Reservation	Youth	Supply And Delivery Of Workshop Utilities	520606-2016/2017	Supply And Delivery Of Workshop Utilities	Quotation	341	722,400
67.	Cumber Investment	Margaret Nthuka Kitavi	Reservation	Youth	Supply And Delivery Of Stationery	490872-2016/2017	Supply And Delivery Of Stationery	Quotation	343	602,000
68.	Tabelo Gen. Suppliers	Tabitha Kemunto	Reservation	Women	Supply And Delivery Of Workshop Utilities	526708-2016/2017	Supply And Delivery Of Workshop Utilities	Quotation	344	351,800
69.	Blean Enterprises		Reservation	Youth	Supply And Delivery Of Food And Ratio	520590-2016/2017	Supply And Delivery Of Food And Ratio	Quotation	346	573,172
70.	Ataleirop Cocepts	Atalaida Jerop	Reservation	Women	Supply And Delivery Of	520631-2016/2017	Supply And Delivery Of Workshop Utilities	Quotation	348	783,800

					Workshop Utilities					
71.	Brandtech Technologies	Baranaba Ochunyi Muyela	Reservation	Youth	Supply And Delivery Of Workshop Utilities	570636-2016/2017	Supply And Delivery Of Workshop Utilities	Quotation	355	454,800
72.	Orivam Agencies Ltd	Orpa Aguko	Reservation	Women	Supply And Delivery Of Toners	548700-2016/2017	Supply And Delivery Of Toners	Quotation	359	856,740
73.	Henjam Business	Jack Amira	Reservation	Youth	Supply And Delivery Of Hardware	444536-2016/2017	Supply And Delivery Of Hardware	Quotation	362	1,484,450
74.	Suntech Solar And Electrical	C.K.Musembi	Reservation	Women	Supply And Delivery Of Tools	520593-2016/2017	Supply And Delivery Of Tools	Quotation	363	599,260
75.	Conea Supplies	Margaret Nereah	Reservation	Women	Supply And Delivery Of Tyres	519939-2016/2017	Supply And Delivery Of Tyres	Quotation	364	777,250
76.	Talymo Services	Kadra Moh'd	Reservation	Youth	Supply And Delivery Of Tyres	519939-2016/2017	Supply And Delivery Of Tyres	Quotation	365	736,250
77.	Sarene Limited	Kadra Moh'd	Reservation	Youth	Supply And Delivery Of Assorted Items	473706-2016/2017	Supply And Delivery Of Assorted Items	Quotation	372	335,302
78.	Jayways Agencies	Jacob Wayasa	Reservation	Youth	Supply And Delivery Of Food And Ratio	566786-2016/2017	Supply And Delivery Of Food And Ratio	Quotation	376	410,200
79.	Tilethal Enterprises	Linet Ndabi	Reservation	Women	Supply And Delivery Of Food Items	562781-2016/2017	Supply And Delivery Of Food Items	Quotation	383	804,340

Prepared by: JANE BOSIRE Designation: SSCMO Signature: [Signature]
Date of Report: 11-7-2017

SECTION B: ALL CONTRACT AWARDED REPORT TO PREFERENCE AND RESERVATION TARGET GROUP (YOUTH, WOMEN AND PERSON WITH DISABILITY (PWD)) PURSUANT TO SECTION 157(12) & (13) OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015:

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES (STATE DEPARTMENT OF ENVIRONMENT)

REPORTING PERIOD: APRIL-JUNE

FANANCIAL YEAR: 2016-2017

CONTRACT AWARDED TO THE PREFERENCE AND RESERVATION TARGET GROUP

S/No	Supplier/Contractor Business Name As In Registration Cert.	Agpo Cert.No	Name(S) Of Directors	Nature Of Contract (Good/Works/ Non Consultancy/Co nsultancy Services	Tender/ Quotation Description	Tender/Quotation No.	Method Of Procurement	Lpo/Lso /Contrac t No.	Contact Value	Payment Status
Person With Disability(Pwd)										
1.	Karmat Solutions	NT/PPD/PWD162 2/E	Martin Wanjiku	Urban Rivers Uniforms With Hats An Badges	Urban Rivers Uniforms With Hats An Badges	403612-2- 2016/2017	Quotation	190	470,400	In Progress
2.	Global Zone Services Ltd	NT/PPD/PWD/18 63/E	John Mubea & Staneley Kirugo	Supply, Pitting And Planting Of Seedlings	Supply, Pitting And Planting of Seedlings	393-2-2016/2017	Quotation	393	4,501,200	In Progress
3.	Lenac Africa	NT/PPD/PWD/13 99/E	Caroline Chepkoech & Misoi Naomi Chepwogen	Supply, Pitting And Planting Of Seedlings	Supply, Pitting And Planting of Seedlingss	396-2-2016/2017	Quotation	396	4,743,000	In Progress
4.	Eutopian General Supplies & Logistic	NT/PPD/PWD/13 35/E	David Kinogu	Supply ,Pitting And Planting Of Indigenous Seedlings Makhamia Lutea Tonarok Forest	Supply ,Pitting And Planting of Indigenous Seedlings Makhamia Lutea Tonarok Forest	399-2-2016/2017	Quotation	399	4,650,000	In Progress

Women										
1.	Optimal Investment Ltd	NT/PPD/DWG/56 0/W	Kerubo	Corporate Uniforms Executive And First Aid Kit Complete	Corporate Uniforms Executive And First Aid Kit Complete	441126- 2016/2017	Quotation	189	509000	In Progress
2.	Gradwin Enterprises Ltd	NT/PPD/DWG/17 63/E	Grace Karoki	Virus Protection Software 600 Users	Virus Protection Software 600 Users	445010- 2016/2017	Quotation	238	1,020,000	In Progress
3.	Jaire Suppliers	NT/PPD/DWG/12 423/E	Irene Wambui	Supply And Delivery Of Furniture	Supply and Delivery of Furniture	445320- 2016/2017	Quotation	236	260,000	In Progress
4.	Touch And Source Enterprises	NT/PPD/DGW/48 30/E	David Moto And Catherine Wanjiru	Excavation, Beautification And Land scarping Recreation Park Securing Of Reparian Area And Pitting And Panting Of Seedling	Excavation, Beautification and Land Scapping Recreation Park Securing of Reparian Area And Pitting And Panting Of Seedling	MOE&NR/09/20 16-2017	Tender	401	26,352,990	In Progress
5.	Optimal Investment Ltd	NT/PPD/DGW/48 4917/E	Handson Baraya And Kerubo	Supply, Pitting And Planting Of Seedlings	Supply, Pitting And Planting of Seedlings		Tender	385	9,992,200	In Progress
6.	Touch And Source Enterprises	NT/PPD/DGW/48 30/E	David Moto And Catherine Wanjiru	Supply ,Pitting And Planting Of Indigenous Seedlings Makhamia Lutea Tonarok Forest	Supply ,Pitting And Planting of Indigenous Seedlings Makhamia Lutea Tonarok Forest	452156-2- 2016/2017	Quotation	330	2,500,000	In Progress

7.	Bechy Tours And Travel Limited	NT/PPD/DGW	Christine Odino	Supply Of Commercial Airplane Travel Foreign Destination	Supply of Commercial Airplane Travel Foreign Destination	394-2-2016/2017	Tender	394	11,638,879	In Progress
8.	Bernley Enterprises	NT/PPD/DGW/77 34/E	Roseann Wanjiku Gichui	Purchase Of Electrical Items And Hardware	Purchase of Electrical Items And Hardware	404602-2016/2017	Quotation	165	1,086,064.00	In Progress
9.	Hoffina Agencies	NT/PPD/YP/207/B	Agnes Mutethya Wambua	Purchase Of Hardware	Purchase of Hardware	444707-2016/2017	Quotation	181	276,040.00	In Progress
10.	Lumio Enterprises	NT/PPD/DWG/85 25/E	Pricillah Ndingili	Supply And Delivery Of Stationery	Supply and Delivery of Stationery	414984-2016/2017	Quotation	192	594,163.00	In Progress
11.	Shureima Enterprises	NT/PPD/DGW/85 25/E	M.Mohamed	Supply And Delivery Of Stationery	Supply and Delivery of Stationery	414974-2016/2017	Quotation	193	372,120.00	In Progress
12.	Conea Supplies	NT/PPD/YP	Margaret Nereah	Supply And Delivery Of Food And Ratio	Supply and Delivery of Food and Ratio	414573-2016/2017	Quotation	222	1,298,500.00	In Progress
13.	Mohisim Trading Company	NT/PPD/YP/207/B	Mohammed Mbarak Mohammed	Supply And Delivery Of Food And Ratio	Supply and Delivery of Food And Ratio	444581-2016/2017	Quotation	226	2,062,445.00	In Progress
14.	Hoffina Agencies	NT/PPD/YP/207/B	Agnes Mutethya Wambua	Fumigation Services KMD	Fumigation Services KMD	410495-2016/2017	Quotation	230	350,000.00	In Progress
15.	Kamilan Unique Investment	NT/PPD/DGW/11 116/E	Musa Osman	Supply And Delivery Of Assorted Items	Supply And Delivery of Assorted Items	448859-2016/2017	Quotation		1,816,550.00	In Progress
16.	Orivam Agencies Ltd	NT/PPD/DGW/55 5/W	Orpah Aguko	Supply And Delivery Of Printing Items	Supply and Delivery of Printing Items	451918-2016/2017	Quotation	255	579,000.00	In Progress

17.	Gadaro Enterprises	NT/PPD/DGW/93 28/E	Roda Gatwiri	Supply And Delivery Of Food And Ratio	Supply and Delivery of Food And Ratio	475800- 2016/2017	Quotation	281	477,920.00	In Progress
18.	Shureima Enterprises	NT/PPD/DGW97 59/E	M.Mohamed	Supply And Delivery Of Workshop Items	Supply and Delivery of Workshop Items	444779,482790- 2016/2017	Quotation	282	613,000.00	In Progress
19.	Ruphill Agencies	NT/PPD/DWG/11 370/E	Faith Musembi	Supply And Delivery Of Assorted Toners	Supply And Delivery Of Assorted Toners	473815- 2016/2017	Quotation	286	955,800.00	In Progress
20.	Conea Supplies	NT/PPD/YP	Margaret Nereah	Supply And Delivery Of Workshop Items	Supply And Delivery Of Workshop Items	483781- 2016/2017	Quotation	288	796,990.00	In Progress
21.	Tabelo Gen. Suppliers	NT/PPD/DGW/12 830	Tabitha Kemunto	Supply And Delivery Of Maintenance Items	Supply And Delivery Of Maintenance Items	-2016/2017	Quotation	290	619,400.00	In Progress
22.	Solynet Work Agencies	NT/PPD/YP/2647 6/E	Francis Mutinda Nzomo	Supply And Delivery Of Food And Ratio	Supply And Delivery Of Food And Ratio	486783- 2016/2017	Quotation	295	624,400.00	In Progress
23.	Gadaro Enterprises	NT/PPD/DGW/93 28/E	Roda Gatwiri	Supply And Delivery Of Office Items	Supply And Delivery Of Office Items	488910- 2016/2017	Quotation	297	929,800.00	In Progress
24.	Kenvic Agencies	NT/PPD/YP/DWG /917/W	Emily Gatwiri Mutwiri	Supply And Delivery Of Stationery	Supply And Delivery Of Stationery	473845- 2016/2017	Quotation	298	652,000.00	In Progress
25.	Cyntech Agencies	NT/PPD/DWG/18 8889/E	Cynthia Muumbi	Supply And Delivery Of Food And Ratio	Supply And Delivery Of Food And Ratio	485922- 2016/2017	Quotation	307	775,595.00	In Progress

26.	Nyakanini Enterprises	NT/PPD/GGW/11 538/E	Nancy Wairimu Kamau	Supply And Delivery Of Stationery	Supply And Delivery Of Stationery	488884- 2016/2017	Quotation	309	511,000.00	In Progress
27.	Central Prime Agencies	NT/PPD/YP/1275 5/E	Caroline Wambui	Supply And Delivery Of Maintenance Items	Supply And Delivery Of Maintenance Items	473738- 2016/2017	Quotation	311	550,050.00	In Progress
28.	Nyakanini Enterprises	NT/PPD/DGW/11 538/E	Nancy Wairimu Kamau	Supply And Delivery Of Food And Ratio	Supply And Delivery Of Food And Ratio	489811- 2016/2017	Quotation	322	1,659,116.0 0	In Progress
29.	Tabelo Gen. Suppliers	NT/PPD/DGW/12 380/E	Tabitha Kemunto	Supply And Delivery Of Workshop Utilities	Supply And Delivery Of Workshop Utilities	526708- 2016/2017	Quotation	344	351,800.00	In Progress
30.	Ataleiop Cocepts	NT/PPD/YP	Atalaida Jerop	Supply And Delivery Of Workshop Utilities	Supply And Delivery Of Workshop Utilities	520631- 2016/2017	Quotation	348	783,800.00	In Progress
31.	Orivam Agencies Ltd	NT/PPD/DGW/55 5/W	Orpa Aguko	Supply And Delivery Of Toners	Supply And Delivery Of Toners	548700- 2016/2017	Quotation	359	856,740.00	In Progress
32.	Suntech Solar And Electrical	NT/PPD/YP	C.K.Musembi	Supply And Delivery Of Tools	Supply And Delivery Of Tools	520593- 2016/2017	Quotation	363	599,260.00	In Progress
33.	Conea Supplies	NT/PPD/YP	Margaret Nereah	Supply And Delivery Of Tyres	Supply And Delivery Of Tyres	519939- 2016/2017	Quotation	364	777,250.00	In Progress
Youth Group										
1.	Gees Investment Company Ltd	NT/PPD/YP/2551 /E	Samuel Muturi Mbuthia	Purchase and installation of	Purchase and installation of	452186- 2016/2017	Quotation	332	628000	In Progress

				cameras	cameras					
2.	Mullah Suppliers Ltd	NT/PPD/YP/2632 8/E	Melvin Mwendwa	Supply and delivery of photocopier toner cartridges	Supply and delivery of photocopier toner cartridges	444994- 2016/2017	Quotation	239	155000	In Progress
3.	Socap Kenya Limited	NT/PPD/YP/2590 6/E	Susan Chepkemai	Supply and delivery of printed manila folders and men's T-shirts	Supply and delivery of printed manila folders and men's T-shirts	445320- 2016/2017	Quotation	334	945000	In Progress
4.	Sure Solutions	NT/PPD/YP/2134 /E	Eunice Wangari Mbugua	Supply and delivery of Extension cable 5 way and photocopying paper	Supply and delivery of Extension cable 5 way and photocopying paper	408164- 2016/2017	Quotation	229	337100	In Progress
5.	Sashab Investment	NT/PPD/YP/1922 6/E	Hassan Boru	Supply and delivery of men's shirt with pockets , digital printed brochures and folders transparent	Supply and delivery of men's shirt with pockets , digital printed brochures and folders transparent	445010- 2016/2017	Quotation	145	1,020,000	In Progress
6.	Wiwa Enterprises	NT/PPD/YP/347/ E	Winnie Wawira	Supply, pitting and planting of seedlings	Supply, pitting and planting of seedlings	445003- 2016/2017	Quotation	392	3,552,000	In Progress
7.	Dreamcast Solution	NT/PPD/YP/1939 4/E	David Macharia	hard disks 2TB	hard disks 2TB	408164- 2016/2017	Quotation	187	367000	In Progress
8.	Genreal Limited	NT/PPD/YP/2151	John Njogu	Supply, pitting and planting of	Supply, pitting and planting of	MENR/SDE/NRRP/ 001/16-17	Quotation	400	1,496,000	In Progress

		2/E		seedlings	seedlings					
9.	Frammy Enterprises	NT/PPD/YP/	Moring Odhiambo	Supply, pitting and planting of seedlings	Supply, pitting and planting of seedlings	395-2016/2017	Tender	395	9,951,000	In Progress
10.	Joraki Ventures	NT/PPD/YP/1939 4/E	Stephen Muriuki	supply and delivery of transactional security antivirus software and projector	supply and delivery of transactional security antivirus software and projector	382-2016/2017	Quotation	382	1,160,000	In Progress
11.	Northern Dymanic Ltd	NT/PPD/YP/	Mohammed Abdullahi	supply of seedlings pitting, planting	supply of seedlings pitting, planting		Tender	402	5,637,000	In Progress
12.	Five Style Company Ltd	NT/PPD/YP/716/W	Kahuthu	Cleaning Services	Cleaning Services	MOE&NR/11/20 16-2017	Tender	Contract 335	5,272,840	In Progress
13.	Joraki Ventures	NT/PPD/YP/1939 4/E	Stephen Muriuki	supply and delivery of transactional security antivirus software and projector	supply and delivery of transactional security antivirus software and projector	452191-2016/2017	Quotation	382	1,160,000	In Progress
14.	Sonell Enterprises	NT/PPD/YP/1596 5/E	Solomon Njoroge	Purchase Of Utensils	Purchase Of Utensils	404598-2016/2017	Quotation	174	575,850.00	Payment In Progress
15.	Magie Digital Supplies	NT/PPD/YP/1787 1/E	Margaret Kanze	Supply and Delivery of Stationery	Supply And Delivery Of Stationery	414984-2016/2017	Quotation	191	334,544.00	Payment In Progress
16.	Jeeps Solutions Ltd	NT/PPD/YP/1072 3/E	Henry Okoth	Supply and Delivery of Stationery And	Supply And Delivery Of Stationery And	444713-2016/2017	Quotation	200	1,004,000.00	Payment In Progress

				Toners	Toners					
17.	Pengram Enterprises	NT/PPD/YP/1668 3/E	Jully Atieno	Supply and Delivery of Stationery And Toners	Supply And Delivery Of Stationery And Toners	444714- 2016/2017	Quotation	201	1,763,500	Payment In Progress
18.	Tilethal Enterprises	NT/PPD/DWG/16 497/E	Linnet Ndabi	Supply and Delivery of Food And Ratio	Supply And Delivery Of Food And Ratio	444841- 2016/2017	Quotation	215	872,280	Payment In Progress
19.	Talymo Services	NT/PPD/GWG/90 85/E	Kadra Moh'd	Supply and Delivery of Toners	Supply And Delivery Of Toners	44464-2016/2017	Quotation	217	1,057,400	Payment In Progress
20.	Handlin Enterprises	NT/PPD/YP/	Evans Ojowi	Fumigation Services KMD	Fumigation Services KMD	444562- 2016/2017	Quotation	220	500,000	Payment In Progress
21.	Devonte Supplies	NT/PPD/YP/3162 /E	Daniel Oweggi	Supply And Delivery Of Drinking Water	Supply And Delivery Of Drinking Water	444543- 2016/2017	Quotation	221	858,250	Payment In Progress
22.	Handlin Enterprises	NT/PPD/YP/	Evans Ojowi	Fumigation Services KMD	Fumigation Services KMD	444564- 2016/2017	Quotation	227	350,000	Payment In Progress
23.	Kamilan Unique Investment	NT/PPD/DGW/11 116/E	Musa Oman	Supply And Delivery Of Gumboots, Umbrellas & Raincoats	Supply And Delivery Of Gumboots, Umbrellas & Raincoats	448859- 2016/2017	Quotation	243	273,600	Payment In Progress
24.	Vivvy Traders Services	NT/PPD/YP/2647 7/E	Chelsea Mbeke Musazil	Supply And Delivery Of Food And Ratio	Supply And Delivery Of Food And Ratio	444847- 2016/2017	Quotation	246	395,460	Payment In Progress
25.	Evasco Link	NT/PPD/YP/1777 2	Evans Onyango	Supply And Delivery Of Printing Items	Supply And Delivery Of Printing Items	451918- 2016/2017	Quotation	254	632,000	Payment In Progress
26.	Masunguni Inv. Ltd.	NT/PPD/YP/2191	David Kitundu	Supply And	Supply And	473707-	Quotation	284	810,000	Payment In

		/E	Makau	Delivery Of Maintenance Items	Delivery Of Maintenance Items	2016/2017				Progress
27.	Vernlink Gen. Supplies	NT/PPD/YP/4687 /E	Everlyne Wangu Maina	Supply And Delivery Of Maintenance Items	Supply And Delivery Of Maintenance Items	473745-2016/2017	Quotation	287	374,600	Payment In Progress
28.	Lillfay Enterprises	NT/PPD/YP/1980 O/E	Faith Musembi	Supply And Delivery Of Assorted Toners	Supply And Delivery Of Assorted Toners	473797-2016/2017	Quotation	289	934,000	Payment In Progress
29.	Kola Traders	NT/PPD/YP/2010 1/E	Isaac Musau	Supply And Delivery Of Assorted Items	Supply And Delivery Of Assorted Items	476812-2016/2017	Quotation	293	883,200	Payment In Progress
30.	Kola Traders	NT/PPD/YP/2010 1/E	Isaac Musau	Supply And Delivery Of Assorted Items	Supply And Delivery Of Assorted Items	476809-2016/2017	Quotation	294	1,186,950	Payment In Progress
31.	Lillfay Enterprises	NT/PPD/YP/1980 O/E	Faith Musembi	Supply And Delivery Of Assorted Toners	Supply And Delivery Of Assorted Toners	489086-2016/2017	Quotation	326	772,000	Payment In Progress
32.	Talymo Services	NT/PPD/YP/9085 /E	Kadra Moh'd	Supply And Delivery Of Cartridges	Supply And Delivery Of Cartridges	490881-2016/2017	Quotation	327	47,280	Payment In Progress
33.	Evasco Link Enterprises	NT/PPD/YP/1777 2/E	Evans Onyango	Supply And Delivery Of Batteries/Phones	Supply And Delivery Of Batteries/Phones	490781-2016/2017	Quotation	328	283,000	Payment In Progress
34.	Bowin Suppliers	NT/PPD/YP/	Daniel Oweggi	Supply And Delivery Of Workshop	Supply And Delivery Of Workshop	520590-2016/2017	Quotation	340	765,350	Payment In Progress

				Utilities	Utilities					
35.	Handlin Enterprises	NT/PPD/YP/	Evans Ojowi	Supply And Delivery Of Workshop Utilities	Supply And Delivery Of Workshop Utilities	520606-2016/2017	Quotation	341	722,400	Payment In Progress
36.	Cumber Investment	NT/PPD/YP/2135 5/E	Margaret Nthuka Kitavi	Supply And Delivery Of Stationery	Supply And Delivery Of Stationery	490872-2016/2017	Quotation	343	602,000	Payment In Progress
37.	Blean Enterprises	NT/PPD/YP/		Supply And Delivery Of Food And Ratio	Supply And Delivery Of Food And Ratio	532853-2016/2017	Quotation	346	573,172	Payment In Progress
38.	Brandtech Technologies	NT/PPD/YP/2815 1/E	Baranaba Ochunyi Muyela	Supply And Delivery Of Workshop Utilities	Supply And Delivery Of Workshop Utilities	570636-2016/2017	Quotation	355	454,800	Payment In Progress
39.	Henjam Business	NT/PPD/YP/3072 09/E	Jack Amira	Supply And Delivery Of Hardware	Supply And Delivery Of Hardware	444536-2016/2017	Quotation	362	1,484,450	Payment In Progress
40.	Talymo Services	NT/PPD/DWG/90 85	Kadra Moh'd	Supply And Delivery Of Tyres	Supply And Delivery Of Tyres	519939-2016/2017	Quotation	365	736,250	Payment In Progress
41.	Sarene Limited	NT/PPD/YP/3630 /E	Kadra Moh'd	Supply And Delivery Of Assorted Items	Supply And Delivery Of Assorted Items	473706-2016/2017	Quotation	372	335,302	Payment In Progress
42.	Jayways Agencies	NT/PPD/YP/2017 92/E	Jacob Wayasa	Supply And Delivery Of Food And Ratio	Supply And Delivery Of Food And Ratio	566786-2016/2017	Quotation	376	410,200	Payment In Progress
43.	Tilethal Enterprises	NT/PPD/YP/DGW /16497/E	Linet Ndabi	Supply And Delivery Of Food Items	Supply And Delivery Of Food Items	562781-2016/2017	Quotation	383	804,340	Payment In Progress

SECTION C: SUMMARY OF CONTRACT AWARDS AS PRESENTED IN SECTION B ABOVE

CATEGORY	NO. OF CONTRACT AWARDED	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACTS AWARDED
PWD	4	14,364,600	10.25
WOMEN	33	73241872	52.28
YOUTH	43	52477118	37.47
TOTAL	80	140,083,590	100

Prepared by: JANE BOSIRE Designation: SSCHD Signature: TJB
 Date of Report: 11-7-2017

REPORT ON ALL CONTRACTS AWARDED PURSUANT TO SECTION 138(2) OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015:

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES (STATE DEPARTMENT OF ENVIRONMENT)

REPORTING PERIOD: 30th June 2016 to 30th June 2017

FANANCIAL YEAR: 2016-2017

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
S/No	Tender/No.	Tender Description	Method Of Procurement	Tender Opening Date	Evaluation Completion date	Tender Award date	Tender Notification date	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement /signing	Contract completion date/expiry	Contract price/value
1.	MOE&NR/07/2016-2017	Consultancy service to conduct a hydrological survey, environment impact assessment and design for construction of rianugu dam and related infrastructures in the lake naivasha basin.	Tender	1/12/2016	20/12/2016	21/12/2016	21/12/2016	5/01/2017	MOE&NR/07/2016-2017	Consultancy service to conduct a hydrological survey, environment impact assessment and design for construction of rianugu dam and related infrastructures in the lake naivasha basin.	M/s Everesta Water Ltd	5/01/2017	5/02/2017	2,400,040.00
2.	MOE&NR/15/2016-2017	Consultancy services for project lead national consultant to review and update the national biodiversity strategy and action plan	Tender	10/2/2017	20/02/2017	22/2/2017	22/2/2017	10/03/2017	MOE&NR/15/2016-2017	Consultancy services for project lead national consultant to review and update the national biodiversity strategy and action plan	M/s Dr. HelidaA. Oyieke	10/03/2017	10/04/2017	1,496,400.00
3.	MOE&NR/SDE/19/2016-2017	Consultancy Services for sound	Tender	25/05/2017	22/05/2017	19/6/2017	19/06/2017	4/07/2017	MOE&NR/SDE/19/2016-2017	Consultancy Services for sound management of	M/s Timeline Solutions	4/07/2017	4/08/2017	15,544,000.00

		management of chemicals, health care waste management (Baseline for legal and policy issues on chemicals and lead consultant)								chemicals, health care waste management (Baseline for legal and policy issues on chemicals and lead consultant)				
4.	MOE&NR/11/2016-2017	Cleaning services	Tender	1/12/2016	20/12/2016	21/12/2016	21/12/2016	4/01/2017	MOE&NR/11/2016-2017	Cleaning services	M/s Five Style Company & Cleaner LTD	4/01/2017	Continuous up to June 2018	
5.	MOE&NR/16/2016-2017	Consultancy Services for national Consultancy to undertake stock taking and assessment	Tender	10/2/2017	20/02/2017	22/02/2017	22/02/2017	10/03/2017	MOE&NR/16/2016-2017	Consultancy Services for national Consultancy to undertake stock taking and assessment	M/s Jane Wambui Kahata	10/03/2017	10/04/2017	871,200.00
6.	MOE&NR/09/2016-2017	Creation, Beautification and landscaping of recreational park, securing of Riparian area and trees planting at Murari River and protection works at Kiangombe Gulley in Muranga	Tender	22/11/2016	29/11/2016	5/12/2016	5/12/2016	20/12/2016	MOE&NR/09/2016-2017	Creation, Beautification and landscaping of recreational park, securing of Riparian area and trees planting at Murari River and protection works at Kiangombe Gulley in Muranga	M/s Touch and Source Enterprise	20/12/2016	20/01/2017	26,352,990.20
7.	MOE&NR/04/2016-2017	Consultancy Services to determine the level of uptake of green	Tender	19/10/2016	18/11/2016	22/11/2016	22/11/2016	19/12/2016	MOE&NR/04/2016-2017	Consultancy Services to determine the level of uptake of green growth	M/s Vetaid LTD	19/12/2016	19/01/2017	21,994,000.00

		growth practices by both public and private sectors in Kenya								practices by both public and private sectors in Kenya				
8.	MOE&NR/SDE/13/2016-2017	Provision of Excavation to de-sludge Nairobi River , Kirichwa Kubwa and Kirichwa ndogo tributaries of sections transversing westlands and dagoretti areas , wheel loading and transportation of sludge and solid was to dumping sites	Tender	1/2/2017	5/02/2017	6/02/2017	6/02/2017	21/02/2017	MOE&NR/SDE/13/2016-2017	Provision of Excavation to de-sludge Nairobi River , Kirichwa Kubwa and Kirichwa ndogo tributaries of sections transversing westlands and dagoretti areas , wheel loading and transportation of sludge and solid was to dumping sites	M/s Eagle Wings International Ltd	21/02/2017	21/03/2017	38,000,000.00
9.	MOE&NR/08/2016-2017	Provision of excavation , wheel loading and transport services	Tender	22/11/2016	29/11/2016	9/12/2016	9/12/2016	26/01/2017	MOE&NR/08/2016-2017	Provision of excavation , wheel loading and transport services	M/s Geshy Suppliers	26/01/2017	26/02/2017	25,600,000.00
10	MOENR & DA/02/2016-2017	Consultancy Services for preparation of soil & water assessment tool (SWAT) for Sasumua watershed	Tender	29/7/2016	16/8/2016	24/8/2016	24/8/2016	29/8/2016	MOENR & DA/02/2016-2017	Consultancy Services for preparation of soil & water assessment tool (SWAT) for Sasumua watershed	M/s Shine Sky	29/08/2016	29/09/2016	6,986,680
11	MOENR & DA/01/2016-2017	Consultancy services for Kenya strategic investment framework (KSIF) for sustainable land management SLM)	Tender	29/7/2016	16/8/2016	24/8/2016	24/8/2016	29/8/2016	MOENR & DA/01/2016-2017	Consultancy services for Kenya strategic investment framework (KSIF) for sustainable land management SLM)	M/s Resource Plan Ltd	29/8/2016	29/09/2016	12,876,050

Prepared by: JANE BOSIRE Designation: SSCHU Signature: [Signature]
Date of Report: 11-7-2017

QUARTERLY REPORT ON CONTRACT AMENDMENT/VARIATION PURSUANT TO SECTION 139(5) OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015:

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES (STATE DEPARTMENT OF ENVIRONMENT)

REPORTING PERIOD: APRIL - JUNE

FANANCIAL YEAR: 2016-2017

0	1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.
S/N o	Contra ct No.	Contract Descripti on	Method Of Procureme nt	Nature of contra ct (goods ,works /servic es	Supplier /contract or name	Date of contract signature	Initial contract duration (before variation /amend ment	Types of amendment/varia tion (price/quantity)	Initial contract value	Cumulative/resulta nt contract value after variation	Percentage variation	Date of variation approval	New contract duration(if duration is affected by variation/amend ment
								Qty	Price				
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Prepared by: JANE BOSIRE Designation: SSCMO Signature: [Signature]

Date of Report: 11-7-2017

REPORT ON ALL CONTRACTS AWARDED TO LOCAL CONTRACTORS PURSUANT TO SECTION OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015:

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES (STATE DEPARTMENT OF ENVIRONMENT)

REPORTING PERIOD: 30th June 2016 to 30th June 2017

FANANCIAL YEAR: 2016-2017

0 S/No	1 Tender/ No.	2 Tender Description	3 Metho d Of Procur ement	4 Tender Opening Date	5 Evaluation Completion date	6 Tender Award date	7 Tender Notificat ion date	8 Date of contract signature	9 Contract No.	10 Contract description	11 Business Name of contractor/sup plier	12 Date of commencement /signing	13 Contract completion date/expiry	14 Contract price/value
1.	MOE&NR/07/2016-2017	Consultancy service to conduct a hydrological survey, environment impact assessment and design for construction of rianugu dam and related infrastructures in the lake naivasha basin.	Tender	1/12/2016	20/12/2016	21/12/2016	21/12/2016	5/01/2017	MOE&NR/07/2016-2017	Consultancy service to conduct a hydrological survey, environment impact assessment and design for construction of rianugu dam and related infrastructures in the lake naivasha basin.	M/s Everesta Water Ltd	5/01/2017	5/02/2017	2,400,040.00
2.	MOE&NR/15/2016-2017	Consultancy services for project lead national consultant to review and update the national biodiversity strategy and action plan	Tender	10/2/2017	20/02/2017	22/2/2017	22/2/2017	10/03/2017	MOE&NR/15/2016-2017	Consultancy services for project lead national consultant to review and update the national biodiversity strategy and action plan	M/s Dr. HelidaA. Oyieke	10/03/2017	10/04/2017	1,496,400.00
3.	MOE&NR/SDE/1	Consultancy	Tender	25/05/2017	22/05/2017	19/6/2017	19/06/2017	4/07/2017	MOE&NR/SDE/19/2	Consultancy Services for	M/s Timeline Solutions	4/07/2017	4/08/2017	15,544,000.00

	9/2016-2017	Services for sound management of chemicals, health care waste management (Baseline for legal and policy issues on chemicals and lead consultant)							016-2017	sound management of chemicals, health care waste management (Baseline for legal and policy issues on chemicals and lead consultant)				
4.	MOE&NR/11/2016-2017	Cleaning services	Tender	1/12/2016	20/12/2016	21/12/2016	21/12/2016	4/01/2017	MOE&NR/11/2016-2017	Cleaning services	M/s FiveStyle Company & Cleaner LTD	4/01/2017	Continuous up to June 2018	
5.	MOE&NR/16/2016-2017	Consultancy Services for national Consultancy to undertake stock taking and assessment	Tender	10/2/2017	20/02/2017	22/02/2017	22/02/2017	10/03/2017	MOE&NR/16/2016-2017	Consultancy Services for national Consultancy to undertake stock taking and assessment	M/s Jane Wambui Kahata	10/03/2017	10/04/2017	871,200.00
6.	MOE&NR/09/2016-2017	Creation, Beautification and landscaping of recreational park, securing of Riparian area and trees planting at Murari River and protection works at Kiangombe Gulley in Muranga	Tender	22/11/2016	29/11/2016	5/12/2016	5/12/2016	20/12/2016	MOE&NR/09/2016-2017	Creation, Beautification and landscaping of recreational park, securing of Riparian area and trees planting at Murari River and protection works at Kiangombe Gulley in Muranga	M/s Touch and Source Enterprise	20/12/2016	20/01/2017	26,352,990.20
7.	MOE&NR/04/2016-2017	Consultancy Services to	Tender	19/10/2016	18/11/2016	22/11/2016	22/11/2016	19/12/2016	MOE&NR/04/2016-2017	Consultancy Services to	M/s Vetaid LTD	19/12/2016	19/01/2017	21,994,000.00

	16-2017	determine the level of uptake of green growth practices by both public and private sectors in Kenya							2017	determine the level of uptake of green growth practices by both public and private sectors in Kenya				
8.	MOE&NR/SDE/13/2016-2017	Provision of Excavation to de-sludge Nairobi River , Kirichwa Kubwa and Kirichwa ndogo tributaries of sections transversing westlands and dagoretti areas , wheel loading and transportation of sludge and solid was to dumping sites	Tender	1/2/2017	5/02/2017	6/02/2017	6/02/2017	21/02/2017	MOE&NR/SDE/13/2016-2017	Provision of Excavation to de-sludge Nairobi River , Kirichwa Kubwa and Kirichwa ndogo tributaries of sections transversing westlands and dagoretti areas , wheel loading and transportation of sludge and solid was to dumping sites	M/s Eagle Wings International Ltd	21/02/2017	21/03/2017	38,000,000.00
9.	MOE&NR/08/2016-2017	Provision of excavation , wheel loading and transport services	Tender	22/11/2016	29/11/2016	9/12/2016	9/12/2016	26/01/2017	MOE&NR/08/2016-2017	Provision of excavation , wheel loading and transport services	M/s Geshy Suppliers	26/01/2017	26/02/2017	25,600,000.00
10	MOENR&DA/02/2016-2017	Consultancy Services for preparation of soil & water assessment tool (SWAT) for Sasumua watershed	Tender	29/7/2016	16/8/2016	24/8/2016	24/8/2016	29/8/2016	MOENR&DA/02/2016-2017	Consultancy Services for preparation of soil & water assessment tool (SWAT) for Sasumua watershed	M/s Shine Sky	29/08/2016	29/09/2016	6,986,680
11	MOENR&DA/01/2016-2017	Consultancy services for Kenya strategic investment framework (KSIF) for sustainable	Tender	29/7/2016	16/8/2016	24/8/2016	24/8/2016	29/8/2016	MOENR&DA/01/2016-2017	Consultancy services for Kenya strategic investment framework (KSIF) for sustainable land	M/s Resource Plan Ltd	29/8/2016	29/09/2016	12,876,050

		land management SLM)								management SLM)				
--	--	----------------------------	--	--	--	--	--	--	--	--------------------	--	--	--	--

Prepared by: JANE BOSIRE Designation: SSMO Signature: [Signature]

Date of Report: 11-7-2017

THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL

NAME OF AGENCY /MINISTRY: MINISTRY OF SPORTS, CULTURE AND THE ARTS STATE DEPARTMENT OF ARTS AND CULTUREFULL YEAR REPORT

FINANCIAL YEAR: 2016/2017

ANNUAL INSTITUTION P.C. TARGET FULL YEAR KSH. 160,274,751.00

S/NO	DATE AWARDED	TENDER NAME/CATEGORY	NAME OF SUPPLIER/COMP ANY	DIRECTORS NAMES	DIRECTORS CONTACTS	GENDE R M/F	CATEGORY	PURCHASE ORDER(P.O)	INVOICE AMOUNT WITH P.O(KSHS)	PAYMENT STATUS
1.	21-SEPT-16	AIRTICKETING	GREENBAY TRAVEL LTD	PATIENCE TUTUI	0721662703	F	WOMEN 1	CASH SALES	135,135	PAID
2.	23-SEPT-2016	AIRTICKETING	GREENBAY TRAVEL LTD	PATIENCE TUTUI	0721662703	F	WOMEN 2	CASH SALES	16,465	PAID
3.	22-SEPT-2016	AIRTICKETING	GREENBAY TRAVEL LTD	PATIENCE TUTUI	0721662703	F	WOMEN 3	CASH SALES	124,050	PAID
4.	5-SEPT-16	AIRTICKETING	GREENBAY TRAVEL LTD	PATIENCE TUTUI	0721662703	F	WOMEN 4	CASH SALES	219,250	PAID
5.	8-SEPT-16	AIRTICKETING	TUSMO TRAVEL TOURS & CARGO LTD	AHMED YUSUF	0721653032	M	YOUTH 1	CASH SALES	26,700	PAID
6.	9-SEPT-16	AIRTICKETING	TUSMO TRAVEL TOURS & CARGO LTD	AHMED YUSUF	0721653032	M	YOUTH 2	CASH SALES	23,755	PAID
7.	11-SEPT-16	AIRTICKETING	TUSMO TRAVEL TOURS & CARGO LTD	AHMED YUSUF	0721653032	M	YOUTH 3	CASH SALES	24,565	PAID
8.	13-SEPT-16	AIRTICKETING	TUSMO TRAVEL TOURS & CARGO LTD	AHMED YUSUF	0721653032	M	YOUTH 4	CASH SALES	17,080	PAID
9.	14-JUL-2016	AIRTICKETING	TRAVEL PLAZA LTD	PRAMODIN THAKRAR	0739600382	F	WOMEN 5	CASH SALES	25,705	PAID

520,605

92,100

0

10.	4-AUG-16	AIRTICKETING		TRAVEL PLAZA LTD	PRAMODIN THAKRAR	0739600382	F	WOMEN 5	CASH SALES	791,710	PAID
11.	29-JUL-16	AIRTICKETING		TRAVEL PLAZA LTD	PRAMODIN THAKRAR	0739600382	F	WOMEN 7	CASH SALES	175,460	PAID
12.	21-JUL-16	AIRTICKETING		TRAVEL PLAZA LTD	PRAMODIN THAKRAR	0739600382	F	WOMEN 8	CASH SALES	6,571	PAID
13.	15-JUL-16	AIRTICKETING		TRAVEL PLAZA LTD	PRAMODIN THAKRAR	0739600382	F	WOMEN 9	CASH SALES	1,565	PAID
14.	14-JUL-16	AIRTICKETING		TRAVEL PLAZA LTD	PRAMODIN THAKRAR	0739600382	F	WOMEN 10	CASH SALES	21,630	PAID
15.	23-AUG-16	AIRTICKETING		TRAVEL PLAZA LTD	PRAMODIN THAKRAR	0739600382	F	WOMEN 11	CASH SALES	102,710	PAID
16.		AIRTICKETING		TUSMO TRAVEL TOURS & CARGO LTD	AHMED YUSUF	0721653032	M	YOUTH 15	CASH SALES	1,700,000	PAID
17.	23-SEPT-2016	AIRTICKETING		TUSMO TRAVEL TOURS & CARGO LTD	AHMED YUSUF	0721653032	M	YOUTH 6	CASH SALES	66,800	PAID
18.	23-SEPT-16	AIRTICKETING		TUSMO TRAVEL TOURS & CARGO LTD	AHMED YUSUF	0721653032	M	YOUTH 7	CASH SALES	25,400	PAID
19.	28-AUG-16	TONER HP 55A		M/S CRIPTOPUS ENTERPRISES	STEPHEN OKITE	0729872859	M	YOUTH 8	CASH SALES	22800	PAID
20.	28-AUG-16	PHOTOCOPYING PAPERS		M/S CRIPTOPUS ENTERPRISES	STEPHEN OKITE	0729872859	M	YOUTH 9	CASH SALES	1100	PAID
21.	28-AUG-16	TONER HP 42A		M/S CRIPTOPUS ENTERPRISES	STEPHEN OKITE	0729872859	M	YOUTH 10	CASH SALES	18900	PAID
22.	28-AUG-16	CONQUEROR PAPERS BLUE		M/S CRPTOPUS ENTERPRISES	STEPHEN OKITE	0729872859	M	YOUTH 11	CASH SALES	4200	PAID
23.	30-SEPT-16	PHOTOCOPYING PAPERS		M/S PILPOSITY PRINTERS & STN	DENIS OSORO NYANDEGA	0724297541	M	YOUTH 12	CASH SALES	1650	PAID
24.	30-SEPT-16	COUNTER BOOKS 4QUIRE		M/S PILPOSITY PRINTERS & STN	DENIS OSORO NYANDEGA	0724297541	M	YOUTH 13	CASH SALES	794	PAID
25.	30-SEPT-16	STAPLEPINS NO.3		M/S PILPOSITY	DENIS OSORO	0724297541	M	YOUTH 14	CASH SALES	255	PAID

W
1,099,646

V
1,841,899

PWS

1,099,646
1,841,899
2,941,545

26.	30-SEPT-16	BIRO PENS SHARP POINTED	PRINTERS & STN M/S PILPOSITY PRINTERS & STN	NYANDEGA DENIS OSORO NYANDEGA	0724297541	M	YOUTH	CASH SALES	300	PAID
27	10-10-2016	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	F	YOUTH ¹⁵	DIRECT PAYMENT	2,200,000	PAID
28	11-10-2016	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	F	YOUTH ¹⁶	DIRECT PAYMENT	66,800	PAID
29	11-10-2016	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	F	YOUTH ¹⁷	DIRECT PAYMENT	25,400	PAID
30	27-10-2016	AIRTICKETING	GREENBAY TRAVEL LIMITED	PATIENCE TUTUI	0721662703	F	WOMEN ¹⁸	DIRECT PAYMENT	932,110	PAID
31	27-10-2016	AIRTICKETING	GREENBAY TRAVEL LIMITED	PATIENCE TUTUI	0721662703	F	WOMEN ¹²	DIRECT PAYMENT	144,487	PAID
32	27-10-2016	AIRTICKETING	GREENBAY TRAVEL LIMITED	PATIENCE TUTUI	0721662703	F	WOMEN ¹³	DIRECT PAYMENT	99,468	PAID
33	27-10-2016	AIRTICKETING	GREENBAY TRAVEL LIMITED	PATIENCE TUTUI	0721662703	F	WOMEN ¹⁴	DIRECT PAYMENT	298,570	PAID
34	27-10-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN ¹⁵	DIRECT PAYMENT	6,571	PAID
35	27-10-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN ¹⁶	DIRECT PAYMENT	1,565	PAID
36	27-10-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN ¹⁷	DIRECT PAYMENT	25,705	PAID
37	27-10-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN ¹⁸	DIRECT PAYMENT	21,630	PAID
38	27-10-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN ¹⁹	DIRECT PAYMENT	175,460	PAID
39	27-10-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	M	WOMEN ²⁰	DIRECT PAYMENT	791,710	PAID
40	16-11-2016	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	M	YOUTH ²¹	DIRECT PAYMENT	63,500	PAID
41	16-11-2016	AIRTICKETING	GREENBAY TRAVEL LIMITED	PATIENCE TUTUI	0721662703	F	WOMEN ²²	DIRECT PAYMENT	78,960	PAID
42	16-11-2016	AIRTICKETING	GREENBAY	PATIENCE	0721662703	F	WOMEN ²³	DIRECT	129,306	PAID

2705,542

2,356,000

Paid 0

			TRAVEL LIMITED	TUTUI				PAYMENT		
43	16-11-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 24	DIRECT PAYMENT	102,710	PAID
44	21-11-2016	AIRTICKETING	GREENBAY TRAVEL LIMITED	PATIENCE TUTUI	0721662703	F	WOMEN 25	DIRECT PAYMENT	102,860	PAID
45	21-11-2016	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	M	YOUTH 19	DIRECT PAYMENT	73,950	PAID
46	21-11-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 26	DIRECT PAYMENT	175,555	PAID
47	21-11-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 27	DIRECT PAYMENT	360,415	PAID
48	28-11-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 28	DIRECT PAYMENT	41,865	PAID
49	28-11-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 29	DIRECT PAYMENT	36,750	PAID
50	28-11-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 30	DIRECT PAYMENT	56,265	PAID
51	28-11-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 31	DIRECT PAYMENT	33,665	PAID
52	28-11-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 32	DIRECT PAYMENT	5,225	PAID
53	30-11-2016	AIRTICKETING	TUSMO TRAVEL TOURS	PRAMODIN THAKRAR	0739600382	F	WOMEN 33	DIRECT PAYMENT	512,510	PAID
54	30-11-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 34	DIRECT PAYMENT	2,376,270	PAID
55	07-12-2016	AIRTICKETING	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 35	DIRECT PAYMENT	32,105	PAID
56	07-12-2016	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	F	YOUTH 20	DIRECT PAYMENT	56,700	PAID
57	07-12-2016	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	F	YOUTH 21	DIRECT PAYMENT	5,000	PAID
58	14-12-2016	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	F	YOUTH 22	DIRECT PAYMENT	39,800	PAID

First Halt

3,836,195

1,01,500

Paid

59	13/1/17	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	M	YOUTH 1	DIRECT PAYMENT	105,800	PAID
60	13/1/17	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	M	YOUTH 2	DIRECT PAYMENT	4,000	PAID
60	13/1/17	AIRTICKETING	TUSMO TRAVEL TOURS	AHMED YUSUF	0721653032	M	YOUTH 3	DIRECT PAYMENT	4,000	PAID
61	13/1/17	AIRTICKETING	TRAVEL PLAZA	PRAMODIN THAKRAR	0739600382	F	WOMEN 69	DIRECT PAYMENT	36,945	PAID
62	13/1/17	AIRTICKETING	GREENBAY TRAVEL	PATIENCE TUTUI	0721662703	F	WOMEN 68	DIRECT PAYMENT	128,635	PAID
63	13/1/17	AIRTICKETING	GREENBAY TRAVEL	PATIENCE TUTUI	0721662703	F	WOMEN 67	DIRECT PAYMENT	64,315	PAID
64	8/3/17	SMART PHONE	HENDA GENERAL SUPPLIES	JARED MOKAYA	0722499190	M	YOUTH 4	89	294,000	PAID
65	13/3/17	AIRTIME	MOSAL INVESTMENT	ADEN	0724490592	M	YOUTH 5	103	522,000	PAID
66	22/3/17	STATIONERY	CHRISWARD TRADERS	CHRISTOPHE R AKIVAGA	0723745900	M	YOUTH 6	81	530,000	PAID
67	22/3/17	STATIONERY	JULICOM INTERTRADE	FRANCIS KINUTHIA	0722363847	M	YOUTH 7	82	96,250	PAID
68	22.3/17	TONERS	MOSAL INVESTMENT	ADEN SALAH	0724490592	M	YOUTH 8	77	114,000	PAID
69	22/3/17	TONERS	KEPO GENERAL SUPPLIES	PAULINE KEMUNTO	0722652578	F	WOMEN 66	76	148,000	PAID
70	22/3/17	AIRTIME	BUNIX TRADERS	LUCY KARANJA	0722235098	F	WOMEN 65	112	58,500	PAID
71	29/3/17	AIRTICKETING	SHINNERS TOURS	PALCAP	0715907896	M	YOUTH 9	DIRECT PAYMENT	125,000	PAID
72	29/3/17	HIRE OF EVENTS	PIDNGICH TECHNOLOGIES	PHILIP NKICHABE	0710378305	M	PWD 10	94	1,075,000	PAID
73	29/3/17	PRINTING	MOFFAN INVESTMENT	GEOFREY	0723334315	M	YOUTH 10	86	392,990	PAID
74	31/3/17	TONERS	NALONJA ENTERPRISES	KELVIN	0717620797	M	YOUTH 11	110	214,500	PAID

22
35
57

W
436,395
36,300,311
16,175,165
2,402,540
56,306,395
28,097,811
607,000
911,425
7,395,600

75	18/4/2017	SUPPLY OF OFFICE EQUIPMENTS	EMART SERVICES	EZRA MARUBE	0728231736	M	YOUTH 12	200	492,500	PAID	
76	18/4/2017	SUPPLY OF COMPUTER ACCESSORIES	MEPO GENERAL SUPPLIERS	VANICE BOSIBORI	0726541158	F	YOUTH 13	201	518,000	PAID	
77	18/4/2017	SUPPLY OF	MELLASCA	DOUGLAS	0725247215	M	YOUTH 14	202	253,600	PAID	

~~1,264,000~~

			COMPUTER ACCESSORIES	ENTERPRISES	OMERU							
78	18/4/2017		SUPPLY OF COMPUTER CONSUMABLES	JOYNAM AGENCIES	NANCY MURUNGI	0722287746	F	WOMEN	203	279,500	PAID	
79	18/4/2017		SUPPLY OF OFFICE EQUIPMENTS	ADVENT OFFICE SUPPLIERS	ALEX MUTHAMA	020810023	M	YOUTH	205	980,000	PAID	
80	18/4/2017		SUPPLY OF ICT EQUIPMENTS	PIDNGICH TECHNOLOGIES LIMITED	PHILIP NKICHABE	0710378305	M	PWD	206	340,000	PAID	
81	18/4/2017		SUPPLY OF OFFICE FURNITURE	LAKY VENTURES	LENNA GATUMO	0721542944	F	YOUTH	209	952,000	PAID	
82	18/4/2017		SUPPLY OF OFFICE FURNITURE	WANCENT INVESTMENTS	VINCENT MUSA	0727721804	M	YOUTH	210	352,000	PAID	
83	18/4/2017		SUPPLY OF ICT EQUIPMENTS	BRANDTECH TECHNOLOGIES	OCHUNYI BARNABAS	020216206	M	YOUTH	212	1,198,500	PAID	
84	19/4/2017		PRINTING SERVICES	KLINIX CLEAN SOLUTIONS	LAURA AKANAVA	0712863592	F	WOMEN	218	864,000	PAID	
85	19/4/2017		SUPPLY OF OFFICE STATIONERY	KEPO GENERAL SUPPLIES	PAULINE OKERO	0722652578	F	YOUTH	219	342,800	PAID	
86	19/4/2017		SUPPLY OF OFFICE FURNITURE	VALUE PRIME ENTERPRISES	SUSAN	0789703268	F	YOUTH	222	750,000	PAID	
87	28/4/2017		SUPPLY OF OFFICE STATIONERY	PAMTECH SUPPLIES	PAULINE MAKAU	0726265683	F	YOUTH	214	116,000	PAID	
88	4/5/2017		SUPPLY OF OFFICE EQUIPMENTS	SADU AGENCIES	IRENE	0720798601	F	WOMEN	229	129,500	PAID	
89	12/5/2017		SUPPLY OF LAPTOPS	FERMAH GENERAL SUPPLIES	JANFFER MUMO	0720718088	F	YOUTH	207	2,043,750	PAID	
90	12/5/2017		SUPPLY OF IPADS	EMY-WISE VENTURES	EMILY NDINDA	0716622395	F	YOUTH	208	593,750	PAID	
91	12/5/2017		SUPPLY OF COMPUTER CONSUMABLES	NICKYWITTY INVESTMENTS	PAULINE KEMUNTO	0735986611	F	WOMEN	264	1,045,500	PAID	

2,318,500

7,328,800

340,000

92	12/5/2017	SUPPLY OF COMPUTER CONSUMABLES	MOSAL INVESTMENTS	ADEN SALAH	0724490592	M	YOUTH 24	265	784,000	PAID	
93	12/5/2017	SUPPLY OF STATIONERY	SALOOGA GENERAL SUPPLIERS	ERICK WENDO	0706869623	M	YOUTH 25	266	739,500	PAID	
94	12/5/2017	SUPPLY OF STATIONERY	NICKLINE PRINTERS &PRINTING SERVICES	DINAH NYAGAKA	0726564309	F	WOMEN 60	267	257,750	PAID	
95	12/5/2017	SUPPLY OF STATIONERY	MUTECH SOLUTIONS	J.M THIGA	0722720182	M	YOUTH 26	268	977,500	PAID	
96	12/5/2017	SUPPLY OF OFFICE FURNITURE	JULIMINAH ENTERPRISES	JULIET	0729742867	F	YOUTH 27	270	863,000	PAID	
97	12/5/2017	SUPPLY OF OFFICE FURNITURE	WHILTECH INVESTMENTS	MUSUMBA	0722644157	F	WOMEN 59	271	1,620,000	PAID	
98	12/5/2017	SUPPLY OF OFFICE FURNITURE	JOELY GENERAL SUPPLIES	JOHN ONDIEKI	0716562008	M	YOUTH 28	294	498,000	PAID	
99	16/5/2017	AIR TICKETS	TUSMO TRAVEL TOURS	JOYCE MWANGI	0721653032	F	YOUTH 29	304	574,720	PAID	
100	16/5/2017	AIR TICKETS	GREENBAY TRAVEL	PATIENCE TUTUI	0721662703	F	WOMEN 58	305	83,010	PAID	
101	16/5/2017	AIR TICKETS	TRAVEL PLAZA LIMITED	PRAMODIN THAKRAR	0739600382	F	WOMEN 59	303	1,632,348	PAID	
102	17/5/2017	SUPPLY OF OFFICE FURNITURE	LOREEVET ENTERPRISES	LOREEN GITONGA	0702372572	F	YOUTH 30	306	498,000	PAID	
103	17/5/2017	SUPPLY OF OFFICE FURNITURE	MARK ORIENT ENTERPRISES	MARY MAINGI	0722432387	F	PWD (24)	307	2,136,000	PAID	
104	17/5/2017	SUPPLY ICT EQUIPMENT	KARAPEMO GENERAL SUPPLIES	EVANS OPIYO	0715008232	M	YOUTH 31	286	558,000	PAID	
105	17/5/2017	SUPPLY OF OFFICE STATIONERY	MOFFAN INVESTMENT	GEOFFREY OMOYA	0723334315	M	YOUTH 32	295	396,000	PAID	
106	17/5/2017	SUPPLY OF OFFICE EQUIPMENT	FINETOUGH SOLUTIONS	ROBIN MAWAMA	0720852054	M	YOUTH 33	285	487,000	PAID	
107	17/5/2017	SUPPLY OF OFFICE STATIONERY	SMAGON ENTERPRISES	GERISHOM OLUVINZO	0723324719	M	YOUTH 34	296	74,000	PAID	

3,593,108

6,449,720

PWD
2,136,000

108	31/5/2017	SUPPLY OF OFFICE FURNITURE	RICHATECH SUPPLIES	RUTH	0721577702	F	WOMEN	287	799,000	PAID
109	31/5/2017	SUPPLY OF OFFICE FURNITURE	MUREGI COMPANY	MERCY MUTHONI	0723837546	F	WOMEN ⁵⁶	289	1,398,000	PAID
110	31/5/2017	AIRTIME	BUNIX LIMITED	LUCY KARANJA	0722235098	F	WOMEN ⁵⁵	311	1,896,000	PAID
111	31/5/2017	SUPPLY OF OFFICE EQUIPMENT	KENNUEL LIMITED	EMMANUEL	0721443825	M	YOUTH ⁵⁴	325	392,800	PAID
112	31/5/2017	SUPPLY OF COMPUTER CONSUMABLES	MEVAM ENTERPRISES	EVERLYN	0704136776	F	YOUTH ³⁵	331	287,000	PAID
113	31/5/2017	SUPPLY OF COMPUTER CONSUMABLES	GAILMA ENTERPRISES	HELLEN BOILER	0722252685	F	YOUTH ³⁶	332	288,000	PAID
114	31/5/2017	SUPPLY OF OFFICE EQUIPMENTS	XENOP ENTERPRISES	JASON SIIKU	0722291251	M	PWD ³⁷	321	469,200	PAID
115	31/5/2017	SUPPLY OF COMPUTER ACCESSORIES	RINRIC INVESTMENT	ERIC NYAMAMBA	0726016583	M	YOUTH ³⁸	323	41,500	PAID
116	31/5/2017	SUPPLY OF COMPUTERS	GIDEN ENTERPRISES	LYDIA KIBUTU	0722959970	F	WOMEN ⁵³	324	1,852,500	PAID
117	31/5/2017	SUPPLY OF STATIONERY	JOYNAM AGENCIES	NANCY MURIUNGI	0722287742	M	WOMEN ⁵²	293	334,035	PAID
118	31/5/2017	SUPPLY OF STATIONERY	ANGAZA NETWORKS KENYA	KENNEDYNB OMUKE	0725153689	M	PWD ⁵¹	322	272,225	PAID
119	31/5/2017	SUPPLY OF OFFICE EQUIPMENT	MIRITINI INVESTMENTS	OTIENO OMONDI ADRIAN	0721635254	M	PWD ⁶	360	1,080,000	PAID
120	31/5/2017	SUPPLY OF OFFICE EQUIPMENTS	PENNYCHAWA VENTURES	DANIEL ISIYE	0720999230	M	YOUTH ³⁹	359	480,000	PAID
121	31/5/2017	SUPPLY OF OFFICE EQUIPMENT	GAJOBE SUPPLIES	DIXON INDIYA	0722590901	M	YOUTH ⁴⁰	358	210,000	PAID
122	31/5/2017	SUPPLY OF STATIONERY	WINNIFER ENTERPRISES	CARREN	0704747643	F	YOUTH ⁴¹	345	232,710	PAID

~~6,279,535~~
~~1,932,010~~
~~1,821,425~~

123	31/5/2017	FUMIGATION SERVICES	ROBI AGENCIES	ROBINE ERIC	0737581805	F	WOMEN 51	320	520,000	PAID	
124	31/5/2017	SUPPLY OF SERVER AND OPERATING SYSTEMS	PRIME TIME AGENCIES LTD	JANEROSE KAGURE	0721613742	M	YOUTH 42	330	3,700,000	PAID	
125	31/5/2017	SUPPLY OF TYRES	BEATY TRADERS	AGNES HOITA	0728346880	F	YOUTH 43	361	1,012,800	PAID	
126	2/6/2017	AIR TICKETS	SHINNERS TOURS	PAPENCOAL	0715907896	F	YOUTH 66	387	128,245	PAID	
127	5/6/2017	SUPPLY OF OFFICE EQUIPMENT	DECKMART GENERAL SUPPLIES	JANE MUDANYA	0724764230	F	WOMEN 50	285	228,000	PAID	
128	5/6/2017	SUPPLY OF ELECTRICALS	WAGAMA ENTERPRISES	MARY MALOWA	0722560959	F	WOMEN 49	382	3,442,900	PAID	
129	5/6/2017	SUPPLY OF ELECTRICALS	AMSUN PRODUCTS AND SERVICES	SUSAN KABURIA	0722349584	F	WOMEN 48	383	192,000	PAID	
130	9/6/2017	SUPPLY OF COMMUNICATION EQUIPMENTS	TIMLI LIMITED	TIMOTHY KOECH	0721635254	M	YOUTH 45	336	663,700	PAID	
131	9/6/2017	SUPPLY OF SPECIAL MATERIALS	SHAQ PROMOTIONS KENYA LIMITED	DENNIS OPIYO	0724683139	M	YOUTH 46	396	1,550,000	PAID	
132	9/6/2017	FLOOR WAXING SERVICES	SIAKI OFFICE SUPPLIES LIMITED	MALIA NYAMAI	0722232641	F	WOMEN 47	400	974,000	PAID	
133	9/6/2017	MOTOR VEHICLE MAINTENANCE /SERVICES	HAGA KAREMO COMPANY LIMITED	LEONARD	0721775779	M	YOUTH 47	403	500,000	PAID	
134	12/6/2017	SUPPLY OF PRINTERS	TEEGEE ENTERPRISES	TERRY GITURO	0721921652	F	WOMEN 46	407	701,800	PAID	
135	12/6/2017	SUPPLY OF COMPUTERS	SIFRA TOUCH SERVICES	FRANCISKA KAARI	0733158565	F	WOMEN 45	413	717,000	PAID	
136	13/6/2017	SUPPLY OF BAND EQUIPMENTS	SAPHIRE BUSINESS SOLUTIONS	ACHIENG QUINTER	0739369904	F	YOUTH 48	418	6,500,000	PAID	

14,775,700

14,030,745

ADD
0

137	13/6/2017	CONSULTANCY SERVICES	INTELLIHUB TECHNOLOGY SYSTEM LIMITED	CHEGE	0732452547	M	YOUTH 49	419	16,773,600	PAID	
138	14/6/2017	SUPPLY OF STATIONERY	JOYNAM AGENCIES	NANCY MURIUNGI	0722287742	F	WOMEN 44	203	279,500	PAID	
139	15/6/2017	SUPPLY OF STATIONERY	ANEDA GENERAL AGENCIES	JERUSHA KAMAU	0723324393	F	WOMEN 43	398	250,915	PAID	
140	23/6/2017	SUPPLY OF PRINTER ACCESSORIES	STAGE IN VENTURES	PATRICK	0722463157	M	YOUTH 50	480	453,300	PAID	
141	20/03/2017	SUPPLY OF ICT EQUIPMENT	MARVEL AFRICA AGENCIES LIMITED	MARGRET MUNGAI	0721308538	F	WOMEN 42	133	1,835,700	PAID	
142	15/03/2017	ASSORTED STATIONERY	ELVIN CITY AGENCIES	PAUL MARETE	0722337828	F	YOUTH 51	121	37,221	PAID	
143	22/02/2017	ASSORTED AIRTIME	BUNIX LIMITED	LUCY KA	0722235098	F	YOUTH 52	124	58,500	PAID	
144	29/03/2017	EXECUTIVE CHAIR	SPATRADE KENYA LIMITED	JACKLINE ATIKA	0722994062	F	WOMEN 41	197	90,000	PAID	
145	18/04/2017	EXTENSION CORD	TWERA ENTERPRISES	CARREN MORAA	0722844554	F	WOMEN 40	215	25,900	PAID	
146	18/04/2017	FIXED PHONES	WINNIFER ENTERPRISES	WINNIE OKINYI	0704747643	F	WOMEN 39	217	56,000	PAID	
147	18/04/2017	INSTALLATION OF LIBRARY INFORMATION SYSTEM	INTERGRAL MEMORY ENGINEERING LTD	RISPER A. OLUOCH	0721259799	F	WOMEN 38	224	2,589,500	PAID	
148	3/03/2017	INTERNET RELATED SERVICES	KALMNET ENTERPRISES LIMITED	CALVIN LIHANDA	0721219827	M	YOUTH 53	226	1,916,859	PAID	
149	3/05/2017	REPAIR SERVICES AND MAINTENANCE OF ICT EQUIPMENT	SOUL SOLUTIONS LIMITED	OSCAR BUSUTU	0722481063	M	YOUTH 54	238	1,899,500	PAID	

✓
5,127,515

✓
21,138,980

AWAC
0

150	3/05/2017	EXECUTIVE DESKS	MOKEJOY ENTERPRISES	JOYCE MOKEIRA	0729013740	F	YOUTH 55	245	494,850	PAID
151	3/05/2017	EXECUTIVE CHAIRS	VEROCITY MERCHANTS	VERAH M. OMBASO	0724550818	F	YOUTH 56	246	330,000	PAID
152	4/05/2017	SMART PHONE(IPHONE 6)	HENDA GENERAL SUPPLIES	JARED MOKAYA	0722499190	M	YOUTH 57	258	100,000	PAID
153	3/05/2017	ASSORTED COMPUTER ACCESSORIES	WASPS SYSTEMS EA LTD	ROBERT WALI	0721493244	M	YOUTH 58	259	1,273,071	PAID
154	3/05/2017	CLEANING SERVICES	NDENGA INVESTMENT	STEPHEN NDEI KANJA	0722372293	M	WOMEN 37	272	101,682	PAID
155	3/05/2015	MEDIUM SIZE PRINTERS	DACORA ENTERPRISES LTD	JACKSON MOBISA	0720798601	F	WOMEN 36	281	299,970	PAID
156	29/05/2017	SMART PHONE (INFINIX NOTE 3)	FINERIH ENTERPRISES	ERIC KITHEKA	0721799797	M	YOUTH 59	292	41,000	PAID
157	2/06/2017	UPS	SUMMIS ENTERPRISES	TONY MURIUNGI	0722287742	M	YOUTH 60	317	880,000	PAID
159	19/06/2017	ASSORTED OFFICE EQUIPMENT	WELCAS ENTERPRISES	JACKLINE K. ATIKA	0723477781	F	WOMEN 35	470	290,000	PAID
160	22/06/2017	ASSORTED STATIONERY	CHARLEKA ENTERPRISES	CHARLES MAKAU	0722824442	M	YOUTH 61	476	50,000	PAID
161	23/06/2017	TELEPHONE EXCHANGE (PABX)	SPATRADE KENYA LTD	JACKLINE ATIKA	0722994062	F	WOMEN 34	483	296,945	PAID
162	30/05/17	FLASH DISKS	AMSUN PRODUCTS AND SERVICES	SUSAN KABURIA	0722349584	F	WOMEN 33	476	197,400	PAID
163	28/05/17	LAPTOP 1NO. IPAD 4 1NO. HARD DISKS 1TB 3NO	EVACAR HOLDINGS	MURIITHI	0722847285	M	YOUTH 62	467	375,000	PAID
164	18/05/17	T-SHIRTS AND FLASH DISKS	JAMATU GENERAL SERVICES	MARY MUTUKU	0722898569	F	FEMALE W	357	166,000	PAID
165	16/06/17	OFFICE	KAMJOE PRINTERS	JOSEPH	0724338762	M	PWD W	452	121,600	PAID

1,351,997

3,543,921

121,600

167	30/05/17	STATIONERY WEB CAMERA	AND STATIONERS DENALIS MERCHANTS	KARIUKI ESTHER MUTHUI	0722276184	F	WOMEN 32	386	600,000	PAID
168	24/05/17	XDCAM DISKS	CASS VENTURES	KEVIN MIRINDO	0700776615	M	YOUTH 63	417	350,000	PAID
169	03/05/17	UNIFORMS	PENNYCHAWE VENTURES	DANIEL ISIYE	0720999230	M	YOUTH 64	228	156,000	PAID
170	05/05/17	UNIFORMS	ADVENT OFFICE SUPPLIES	ALEX MUTUA	0716171563	M	YOUTH 65	274	348,000	PAID
171	15/07/17	AIR TICKET	TUSMO TRAVEL PLAZA	YUSUF AHMED	0720560464	M	YOUTH 66	444	200,000	PAID
172	25/05/17	ORTHOPAEDIC SEAT	TWERA ENTERPRISES	CARREN MORAA	0722844554	F	WOMEN 31	335	78,000	PAID
173	25/05/17	CAMERA ACCESSORIES	NAMWOYA ENTERPRISES	FREDRICK OKUMU	0722817387	M	PWD 8	376	600,000	PAID
174	12/05/17	SERVICING OF PRINTERS AND COPIERS	NICHOTECH ENTERPRISES	NICHOLAS KIOKO	0721799797	M	YOUTH 67	337	300,000	PAID
175	24/05/17	CAMERA ACCESSORIES	JOMATEX INVESTMENTS	MERCY KURIA	0721475433	F	WOMEN 30	430	213,250	PAID
176	26/05/17	MEMORY CARDS	RICAVVY COMPANY	CATHERINE MUTHOKA	567-00100	F	WOMEN 29	466	400,000	PAID
177	26/05/17	CAMERA TRIPODS	EXSOLDA COMPANY	CHARITY WAMBUA	0721542711	F	WOMEN 28	469	395,000	PAID
178	15/05/17	ASSORTED STATIONERY	FRIDLEY SOLUTIONS	DENNIS NDEMO	0722737831	M	YOUTH 68	302	350,000	PAID
179	03/06/17	ASSORTED TONERS	LIPWOP COMPANY	IRENE LIPWOP	0722844554	F	WOMEN 27	475	251,600	PAID
180	24/05/15	SUPPLY OF OFFICE FURNITURE	MENSA GEN. SUPPLIES	MONICA NJERI	0713479032	F	WOMEN 26	394	113,100	PAID
181	19/05/17	DETERGENTS	PETPO GEN	PAULINE NYAGA	0723128101	F	WOMEN 25	468	104,750	PAID
182	2/06/17	EXTERNAL HARD DISK	EMAC ENTERPRISES	ERASTUS NDUHIU	0722635282	M	PWD 9	440	75,000	PAID

W
215,700

Y
1,700,000

Paid
675,000

183	25/05/17	STAFF UNIFORM	KINGSLEY VENTURES	CAROLINE LAMAI	0720069074	F	YOUTH 69	341	118,000	PAID
184	08/06/17	NEWSPAPERS	REX KIOSK	NIRAJANA JAYANJ	0722635282	F	WOMEN 24	377	635,100	PAID
185	05/06/17	SUPPLY OF OFFICE FURNITURE	DYNAMIC E.A LIMITED	DENNIS KIMATHI	0721415442	M	YOUTH 70	256	100,000	PAID
186	12/06/17	SERVICING OF MAGNETIC TAPE SOUND RECORDER	LAPHETEC SUPPLIES	LAWRENCE KAWELU	0722989477	M	YOUTH 71	429	494,500	PAID
187	12/06/17	UNIFORMS FOR MASHUJAA DAY	ADVENT OFFICE SOLUTIONS	ALEX MUTHAMA	020810023	M	YOUTH 72	274	348,000	PAID
188	12/06/17	CAMERA ACCESSORIES	DYLANNAWE ENTERPRISES	WENDY MALOWA	0722560959	F	WOMEN 23	461	444,520	PAID
189	12/06/17	LAPTOP	EVACAR HOLDINGS LIMITED	PURITY MURIITHI	0722847285	F	WOMEN 22	220	130,000	PAID
190	12/06/17	SERVICING OF AVID MEDIA COMPOSER EDITING SUITE	KANYI QUICK SERVICE AND SUPPLY	CHARLES KANYI	0722734399	M	YOUTH 73	474	498,000	PAID
191	12/06/17	SERVICING OF XDCAM DISK VIDEO CAMERAS	YERMINE ENTERPRISES	MONICA MUNGAI	0720705900	F	WOMEN 21	375	235,000	PAID
192	12/06/17	COMPUTER PRINTERS	CRISTOPUS ENTERPRISES	STEPHEN OKITE	0729872859	M	YOUTH 74	134	449,400	PAID
193	15/05/2017	TONERS AND STATIONARIES	EASTERN COMTEC	MWAURA	0720267633	F	WOMEN 20	239	262,040	PAID
194	15/05/2017	TONERS	KAMJOE PRINTERS AND STATIONERIES	JOSEPH KARIUKI KAMAU	0724338762	M	PWD 10	257	138,000	PAID
195	22/05/2017	FUMIGATION	LEWAKA GENERAL	HELLEN KAHINYIKA	0721443224	F	WOMEN 19	309	128,500	PAID
196	23/05/2017	SMART PHONE	MOUDLEEN GENERAL MERCHANT	NANCY NGANGA	0722826489	F	WOMEN 18	241	55,000	PAID

1890,160

2,007,900

138,500

197	29/05/2017	PRINTERS	TEEGEE ENTERPRISES LIMITED	TERESA GITURO	0721921652	F	WOMEN	318	136,000	PAID
198	2/06/2017	REINFORCEMENT OF BROKEN METALLIC CHAIRS AND T.V. STAND	PARJOY SYSTEMS LIMITED	JACKLINE NDUTA			17 WOMEN	261	5,000	PAID
199	2/06/2017	CORPORATE UNIFORMS	ERICSON GENERAL AGENCIES	NANCY MUTHONI	0722358880	F	WOMEN	343	490,000	PAID
200	13/06/2017	SUPPLY OF TATIONARY	CYNAKI AGENCY		0724862441	F	15 YOUTH	227	48,880	PAID
201	19/06/2017	SCANNERS	BACKS ENTERPRISES	CALVIN OYOO	0700776615	M	75 YOUTH	448	992,000	PAID
203	20/06/2017	TECHNICAL SUPPORT CONTRACT	DENNLIN LOGISTICS	DENNIS NGANGA	0710546786	M	76 YOUTH	421	645,000	PAID
204	24/06/2017	SUPPLY OF OFFICE FURNITURE	LOREEVET ENTERPRISES	LOREEN GITONGA	0702372572	F	77 YOUTH	473	2,000,000	PAID
205	07/04/17	SUPPLY OF PRINTER CONSUMABLES	AFELIB ENTERPRISES	FELISTUS NYAMUSI NYANGENA	0717453010	F	78 YOUTH	127	99,400	PAID
206	07/04/17	SUPPLY OF STAFF UNIFORMS	CHESANT ENTERPRISES	PURITY MGISA CHASIA	0703173870	F	79 YOUTH	128	228,650	PAID
207	07/04/17	SUPPLY OF TONERS	ABLETECH	BEATRICE LODENYI KIHINDAS		F	80 WOMEN	129	491,460	PAID
208	07/04/17	SUPPLY OF STATIONERY	KEFRA OFFICE SUPPLIES	DAMARIS MWALUMA	0722835126	F	14 WOMEN	135	143,825	PAID
209	07/04/17	SUPPLY OF LAPTOP, SCANNER & PROJECTOR	JENIM ENTERPRISES	JENIPHER MUMO	0720718088	F	13 YOUTH	136	325,000	PAID
210	19/04/2017	SUPPLY OF	SCARBEX SERVICES	KEVIN	0724382549	M	81 YOUTH	194	19,000	PAID

1,266,285

1,357,930

6

		NETWORK SWITCHES		KIMANI NDUTA						
211	19/04/2017	SUPPLY OF MODEMS	NEO LOGISTICS	HABAKUK KAMAU MUIRURI	0720377663	M	YOUTH 63	195	65,000	PAID
212	19/04/2017	SUPPLY OF MOBILE PHONES AIRTIME	BEWADA	BETH WANJIRU WAIRIMU	0722935651	F	WOMEN 12	196	290,000	PAID
213	23/04/2017	PRINTING OF KM&CF PROGRAMMES	WOODYNAT DESIGNERS	NATHANIEL OWUOR& PHENY ABONG'O	0721633984	M/F	YOUTH 84	216	135,000	PAID
214	9/06/2017	SUPPLY OF TONERS	TANDY ENTERPRISES (K) LTD	DENIS KIPLETING RONO	0723394774	M	YOUTH 85	373	233,500	PAID
215	27/06/2017	SUPPLY OF TYRES	EIMARKS ENTERPRISES	EMMA NJERI WAITHERA	0722652939	F	WOMEN 11	411	498,100	IN PROCESS
216	28/06/2017	SUPPLY OF UPS	LIWARU ENTERPRISES	LINDA AKOTH	0792015302	F	WOMEN 10	450	228,000	IN PROCESS
217	28/06/2017	REPAIRS &SERVICING OF MOTOR VEHICLES	BEWADA ENTERPRISES	BETH WANJIRU WAIRIMU	0722935651	F	WOMEN 9	454	180,600	PAID
218	29/06/2017	SUPPLY OF MOBILE PHONES AIRTIME	BEWADA ENTERPRISES	BETH WANJIRU WAIRIMU	0722935651	F	WOMEN 8	457	726,000	PAID
219	29/06/2017	SUPPLY OF SIGNAGE ITEMS	ANDRADA SUPPLIES	JOAN OBONYO	0724662456	F	WOMEN 7	459	200,000	IN PROCESS
220	29/06/2017	SUPPLY OF AIRTICKETS	TUSMO TRAVEL TOURS & CARGO LTD	YUSUF MOHAMED	0721653032	F	YOUTH 86	465	344,025	PAID
221	12/06/17	DVD PLAYER, C.DS,VIDEO CAMERA AND	SARITAH GEN. MERCHANTS	JACINTA MULINGE	0720554849	F	WOMEN 6	131	441,500	PAID

2,564,200

777,525

pws
0

		DIGITAL VOICE RECORDER								
222	12/06/17	VIDEO AND AUDIO SOFTWARES	KALMNET ENTERPRISES LIMITED	CALVIN LIHANDA	0721219827	M	YOUTH 87	221	119,235	PAID
223	12/06/17	128TB EXTERNAL HARD DRIVES	KATEMACH INVESTMENTS	CATHY MUMBI	0717441321	F	WOMEN 5	336	330,000	PAID
224	12/06/17	BANNERS FOR MASHUJAA DAY	JAYVANNE INVESTMENTS	NELSON MUJAVANE	0715188287	M	YOUTH 88	130	87,900	PAID
225	12/06/17	OFFICE STATIONERY	CLASSYCOM AGENCIES	KELLEN KAGENDO	0721496146	F	WOMEN 4	223	151,250	PAID
226	12/06/17	OFFICE STATIONERY	CARY ENTERPRISES	NZENGE WAMBUA	0770890824	M	YOUTH 89	393	106,580	IN PROCESS
227	12/06/17	OFFICE STATIONERY	DEMLINK ENTERPRISES	DELILAH MOGAKA	0710919021	F	WOMEN 3	314	134,925	IN PROCESS
228	12/06/17	SERVICING OF FILM EQUIPMENT	VERNLINK GEN. SUPPLIES	EVERLINE MAINA	0721496146	F	YOUTH 90	340	530,000	PAID
229	12/06/17	UPGRADING OF PABX	YERMINE ENTERPRISES	MONICA MUNGAI	0720705900	F	WOMEN 2	132	408,000	PAID
230	23/06/17	SUPPLY AND DELIVERY OF BAND EQUIPMENTS	KYEKA ENTERPRISES LIMITED	ROBERT KIPROTICH	0702718101	M	YOUTH 91		16,598,420	PAID
231	23/06/17	SUPPLY AND DELIVERY OF BAND EQUIPMENTS	SAPHIRE BUSINESS SOLUTIONS	CAREN AKUMU	0721335371	F	WOMEN 1		17,692,266	PAID
TOTALS									155,814,306	

18,716,661

20

17,692,442,135

2nd half

W

52,191,536

2nd half

8,161,988

Y

84,109,206

Y

4,391,499

PUB

6,307,025

PUB

0

MINISTRY OF LANDS AND PHYSICAL PLANNING

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY 2016/2017	Total - Procurement Value Reserved for the AGPO for FY 2016/2017.	%Reserved for the FY $= (E/D)$	Number of contracts Awarded during the 6 Months Reporting Period	Value of Contracts Awarded during the 6 Months Reporting Period	% Value of Contracts Awarded in 6 months $= (H/D/2) \times 100$
2,868,142,812.01	860,442,699	30	162	709,590,550	49.48%

SECTION B: ALL CONTRACTS AWARDED TO THE TARGET GROUP (YOUTH, WOMEN & PWD) FOR THE PERIOD JANUARY TO JUNE, 2017

S/N	Date Awarded	Tender name category	Nature of contracts (goods/ works/ non consultancy /consultancy services)	Procurement method	Name Of Supplier	Director Name/S	Director Contact	Gender M /F	Category (Youth, Women) or PWD)	AGPO certificate no.	Purchase Order (p. o.) number	Invoice Amount With P.O(Kshs)	Payment Status
							PWD						
1	June 2017	Stationer	Goods	RFQ	Dahrem	Jane	072258155	F	PWD		481	126,500	Pending

		y			Gen Mercha nts	Mugure	3						bill
2	June 2017	Plan filling strips	Goods	RFQ	Blam Enterpri ses	Ombongi	072628251 7	M	PWD		766	1,075,000	Pending bill
3	June 2017	Stationer y	Goods	RFQ	Gekam Enterpri ses	Karasi Job	071678643 2	M	PWD		777	1,290,0000	Pending bill
4	June 2017	Hard disks 1 TB	Goods	RFQ	Dahrem Gen Mercha nts	Mugure	072258155 3	F	PWD		812	2,000,000	Pending bill
5	June 2017	Plan filling strips	Goods	RFQ	Blam Enterpri ses	Ombongi	072628251 7	M	PWD		550	1,850,000	Pending bill
6	June 2017	Staff uniforms	Goods	RFQ	Patreda Global Enterpri ses	Joseph Kimenye	072348919 8	M	PWD		794	902,000	Pending bill
7	June 2017	Plan filling strips	Goods	RFQ	Kewama r Enterpri ses	Matoke	073371367 3	M	PWD		551	1,849,000	Pending bill
8	June 2017	Plan filling strips	Goods	RFQ	Blam Enterpri ses	Ombongi	072628251 7	M	PWD		552	1,850,000	Pending bill
9	June 2017	Stationer y	Goods	RFQ	Dahrem Gen Mercha nts	Mugure	072258155 3	F	PWD		567	282,985	Pending bill
10	16/6/2017	dustcoat s	goods	RFQ	josline san technol	Joseph Kimenye	723489198	M	PWD	NT/PP D/PWD /0873/	806	147500	Pending bill

					ogies				E				
11	19/05/2017	OFFICE ACCESSORIES	GOODS	RFQ	NYAMBARIC OFFICE AGENCIES	Nyambariga	0725686216	M	PWD		555	315,000.00	Pending bill
12	19/06/2017	OFFICE OPERATING SYSTEMS	GOODS	RFQ	MOORAD ENTERPRISES	Wilfred Gathitu			PWD		763	1,750,000.00	Pending bill
Subtotal												25,047,985	
YOUTH													
1	June 2017	Dust coats	Goods	RFQ	Kedina Gen Merchandise	kemunto	0726286989	F	Youth		800	975,000	Pending bill
2	June 2017	Uniforms	Goods	RFQ	Josva Decals	Kemboi		M	Youth		793	909,000	Pending bill
3	June 2017	Uniforms	Goods	RFQ	Carlin Tee Uniform Distributors	Irene	0721981070	F	Youth		795	1,025,000	Pending bill
4	June 2017	Stationery	Goods	RFQ	Herimax Ventures	Cherotic h	0708804913	F	Youth		485	671,520	Pending bill
5	June 2017	Stationery	Goods	RFQ	Stanem Holdings Ltd	Emmy	0720397179	F	Youth		473	312,950	Pending bill

6	June 2017	Stationery	Goods	RFQ	Skyland Gen Supplies	Simon	0725439035	M	Youth		759	1,971,000	Pending bill
7	June 2017	Flash disks 8 GB	Goods	RFQ	Cabian Ltd	Lelgo	0722140850	M	Youth		810	250,000	Pending bill
8	June 2017	Record books 3 Quire	Goods	RFQ	Cabian Ltd	Lelgo	0722140850	M	Youth		830	680,000	Pending bill
9	May 2017	Air tickets	Services	RFQ	Cranbrook Tours And Travel	Bett	0720397179	M	Youth		539	1,860,475	Pending bill
10	June 2017	Stationery	Goods	RFQ	Dotcom Enterprises	Mumo		M	Youth		813	1,887,000	Pending bill
11	June 2017	Stationery	Goods	RFQ	Dolytech Traders			M	Youth		828	360,000	Pending bill
12	March 2017	Map production items	Goods	RFQ	Brejen Enterprises	Koech	0724439035	M	Youth		431	871,900	Pending bill

13	March 2017	Map producti on items	Goods	RFQ	Cabian Ltd	Lelgo	072214085 0	M	Youth		430	295,840	Pending bill
14	May 2017	Stationer y	Goods	RFQ	Bin-It Solutions Ltd	Titus	071031037 0	M	Youth		501	1,504,000	Pending bill
15	4/5/2017	fumigatio n services	services	RFQ	Starvicom technologi es	Victor Muthui	719575223	M	Youth	NT/PP D/YP/1 4519/B	495	450000	Pending bill
16	6/6/17	stationery	goods	RFQ	Rineshtec h	Erick		M	Youth		622	1,926,,000	Internet Banking (IB)
17	6/6/17	o/supplies	goods	RFQ	Linkmat	Ian	072372472 4	M	Youth		730	1,980,000	Internet Banking (IB)
18	6/6/17	stationery	goods	RFQ	Starhotec h	Stafford	072657216 5	M	Youth		571	1,999,000	Internet Banking (IB)
19	6/6/17	equipment	goods	RFQ	Risah	Grace		F	Youth		577	1,999,950	Internet Banking (IB)

20	6/6/17	Stationery	goods	RFQ	Sijajojo	Simon		M	Youth		578	1,996,000	Internet Banking (IB)
21	6/6/17	Stationery	goods	RFQ	Dordan	Victor		M	Youth		575	1,990,000	Internet Banking (IB)
22	6/6/17	equipment	goods	RFQ	Dubfree	Wambua		M	Youth		579	1,997,000	Internet Banking (IB)
23	15/6/17	stationery	goods	RFQ	Jeffweba Enterprises	Geoffrey		M	Youth		729	1,367,000	Internet Banking (IB)
24	6,6/17	Stationery	goods	RFQ	ShifraInt'n al	Stella		F	Youth		643	690,000	Internet Banking (IB)
25	30,6/17	stationery	goods	RFQ	Joyric Tech	Eric	0711962167	M	Youth		780	1,430,000	Internet Banking (IB)
26	6/6/17	equipment	goods	RFQ	Greywam Inv.	Grace	0725432623	F	Youth		617	443,500	Internet Banking (IB)
27	6/6/17	Stationery	goods	RFQ	Primax Svc	Moses	0722554771	M	Youth		616	222,500	Internet Banking (IB)
28	6/6/17	o/supplies	goods	RFQ	Fairmont Sol.	Robert	0728425919	M	Youth		618	135,000	Internet Banking (IB)

29	6/6/17	stationery	goods	RFQ	First Option	Mwangan gi		M	Youth		623	1,415,000	Internet Banking (IB)
30	6/6/17	stationery	goods	RFQ	Rolims ltd	Moreen	0722128522	F	Youth		581	795,300	Internet Banking (IB)
31	6/6/17	service	service	RFQ	BewandaEnt.	Daniel	0722731959	M	Youth		576	465,000	Internet Banking (IB)
32	6/6/17	stationery	goods	RFQ	Estelle Dist.	Ann	0722850023	F	Youth		628	1,425,000	Internet Banking (IB)
33	6/6/17	stationery	goods	RFQ	Acie Tech.	Esther	0721378025	F	Youth		574	1,520,000	Internet Banking (IB)
34	6/6/17	stationery	goods	RFQ	RobtekEnt	Robinson	0728107598	M	Youth		627	1,450,000	Internet Banking (IB)
35	30/6/17	stationery	goods	RFQ	Sayan Ventures	Kennedy	0725996774	M	Youth		779	425,000	Internet Banking (IB)
36	16/6/17	stationery	goods	RFQ	Global Int'nal	Joshua	0722704339	M	Youth		621	1,986,000	Internet Banking (IB)

37	30/6/17	stationery	goods	RFQ	Wisepro Office	Catherin e Mathews	0724455904	F	Youth		782	1,800,000	Internet Banking (IB)
38	30/6/17	O/Supplies	goods	RFQ	Debjacq CO	Debra	0701273916	F	Youth		781	525,000	Internet Banking (IB)
39	15/6/17	stationery	goods	RFQ	Josken Co	Joy Kendi	0722402127	F	Youth		733	119,980	Internet Banking (IB)
40	12/05/2017	AIR TICKETS FOR OFFICERS	GOODS	RFQ	TRAVELSCOPE AGENCIES	Allan		M	Youth		512	1,810,575.00	Pending bill
41	24/02/2017	AIR TICKETS	GOODS	RFQ	JAVAN TOURS AND TRAVEL	Janet Kyule	0721596449	F	Youth		350	1,671,650.00	Pending bill
42	12/05/2017	FILLING RACKS FOR REORGANIZATION	GOODS	RFQ	TRIZA INVESTMENTS	Teresiah Mugo	075957386	F	Youth		503	685,590.00	Pending bill
43	05/06/2017	MOBLIE PHONES, AIRTIME SAFARICOM	GOODS	RFQ	ELICOM ENTERPRISES	Elias kamau	0712928165	M	Youth		698	899,000.00	Pending bill

44	19/05/2017	PAPER BOND, CR EAM VELLUM, PHOTOC OPING/P RINTING	GOOS	RFQ	ERIKIA GENERAL SUPPLIES	Esther Njoki		F	Youth		554	441,000.00	Pending bill
45	30/12/2016	PROVISIO N OF AIRTICKE TS TO OFFICERS	SERVICES	RFQ	PRIMATE TOURS	BancyNje ru	072008994 8	F	Youth		305	1,180,994.00	Pending bill
46	19/05/2017	BINDING COVERS	GOODS	RFQ	FABRIANA COMPANY	Paul Ndungu	071756179 9	M	Youth		556	555,000.00	Pending bill
47	12/05/2017	DIGITIZA TION OF DOCUME NTS	GOODS	RFQ	AKTECH SOLUTION S LIMITED	Alex Raiji	072179057 1	M	Youth		516	56,65,5000.00	Pending bill
48	31/05/2017	DOOR NAME PLATES	GOODS	RFQ	BETIMES OFFICE EQUIPME NT	James Njau		M	Youth		682	151,744.00	Pending bill
49	19/06/2017	CARTRID GE, TONE R	GOODS	RFQ	ZYLO ENTERPRI SES LIMITED.	Reuben Manyiza	072446360 6	M	Youth		760	1,740,000.00	Pending bill
50	30/05/2017	TONER	GOODS	RFQ	JAMATI AGENCIES LIMITED	Jackson Maingi	072177497 8	M	Youth		668	3,111,600.00	Pending bill
51	30/05/2017	STAPLER, TAPE, AD HESIVE CELLOTA	GOODS	RFQ	DEC INVESTME NTS	SamwelO nchaga	072289804 0	M	Youth		657	1,375,000.00	Pending bill

		PE,PRINT ER/VOPIE R PAPER											
52	02/06/2017	STAPLE REMOVE R RECORD BOOKS (VARIOU S), PAPER PADS, RUBBER STAMPS, TAGS, CLAENIN G DUSTERS	GOODS	RFQ	SABBAS LIMITED	Chemwo r		M	Youth		691	2,945,000.00	Pending bill
53	12/05/2017	DEED FILES	GOODS	RFQ	JASWAT AGENCIES	Waithere ro		F	Youth		504	6,800,000.00	Pending bill
54	12/05/2017	AIR TICKETS	GOODS	RFQ	AIRTREK TOURS AND TRAVEL	Rahab		F	Youth		510	2,240,205.00	Pending bill
55	12/05/2017	PROVISIO N OF AIR TICKETS	GOODS	RFQ	TRAVELSC OPE AGENCIES	Allan		M	Youth		508	1,980,000.00	Pending bill
56	12/05/2017	PROVISIO N OF AIR TICKETS	GOODS	RFQ	TRAVELSC OPE AGENCIES	Allan		M	Youth		497	2,268,730.00	Pending bill
57	12/05/2017	TRANSPOR T VAN	GOODS	RFQ	JAVAN TOURS AND TRAVEL	Janet Kyule	072159644 9	F	Youth		507	352,000.00	Pending bill

58	25/05/2017	PROVISION OF AIR TICKETS	GOODS	RFQ	PRIMATE TOURS	BancyNjeru	0720089948	F	Youth		594	1,394,960.00	Pending bill
59	10/05/2017	CONFERENCE FACILITY	GOODS	RFQ	KENYA SCHOOL OF GOVERNMENT						478	340,000.00	Pending bill
60	10/05/2017	CONFERENCE FACILITY	GOODS	RFQ	KENYA SCHOOL OF GOVERNMENT						477	2,375,000.00	Pending bill
61	26/04/2017	TONNER, STAPLE PINS	GOODS	RFQ	JW SQUARED AGENCIES	J Squaare		F	Youth		454	266,000.00	Pending bill
62	26/04/2017	PRINTER/ COPIER PAPER, TONER	GOODS	RFQ	SEROMA AGENCIES	Wagari		F	Youth		457	785,400.00	Pending bill
63	28/03/2017	DESKTOP OF COMPUTERS	GOODS	RFQ	CHARSHOP ENTERPRISES	Charles Kamande	0722753452	M	Youth		429	11,200,000.00	Pending bill
64	13/03/2017	TRACING PAPER	GOODS	RFQ	DWERO VENTURES	Awino		M	Youth		385	1,955,000.00	Pending bill
65	09/03/2017	COLOUR BIOMETRIC CARD PRINTER, ENCODED CONCEALED CHIP	GOODS	RFQ	CLOUDPRO SOLUTIONS LIMITED	Linda Onyango		F	Youth		374	3,697,500.00	Pending bill

		CARDS COMPATIBLE WITH BIOMETRIC, SMART CARD HOLDER											
66	09/03/2017	GLASS CLEANER	GOODS	RFQ	PAMPIRE HYPER SOLUTIONS	Lilian	0724918953	F	Youth		379	2,040,000.00	Pending bill
67	29/6/2017	STATION ERIES	Goods	RFQ	DENKIM ENTERPRISES	DENNIS KIMONDI U	0719469358	M	YOUTH	NT/PP D/YP/2 7276/E	678	1,109,000	Pending bill
68	29/6/2017	STATION ERIES	Goods	RFQ	TAMALINK COMMUNICATION	OGUTU PELICAN	0721800251	M	YOUTH	NT/PP D/DG W/479 /A	803	848,200	Pending bill
69	29/6/2017	STATION ERIES	Goods	RFQ	LALIX TECHNOLOGIES	FELIX DEMWA	0723488099	M	YOUTH	NT/PP D/YP/1 3334/E	677	527,800	Pending bill
70	10/3/2017	Supply ,Installation and configuration of ICT Items Lot 4&5	Goods	Open Tender	Clickntell Limited	Naomi Wanjiku Ndichu	720850284	F	Youth		MLPP/ 3/2016 -2017	10,900,000	Pending bill

71	10/3/2017	Supply, Installation and configuration of active Directory domain services (lot)	Goods	Open Tender	Open Century Technologies	Terry wangui/Wanja	714137985	F	Youth		MLPP/3/2016-2017	8,000,000	Pending bill
72	10/3/2017	Supply, installation and configuration of servers (lot8)	Goods	Open Tender	Rawamu Agencies	Elizabeth Wanjiru	717736447	F	Youth		MLPP/3/2016-2017	5,694,000	Pending bill
73	21/2/2017	Medium Duty printers	Goods	Open tender	Chakama Office Supplies	KivuteKatungu	721463359	M	Youth		328	9,150,000	Paid
74		Supply, installation & configuration of thin clients (Lot 1)	Goods	Open Tender	Chakama Office Supplies	KivuteKatungu	721463359	M	Youth		MLPP/3/2016-2017	115,000	Paid
75	10/3/2017	Digitization of land records in Murang'	Service	Open Tender	Eye Ad Digital Media	Daniel Njuguna		M	Youth		MLLP/4/2016-2017	39,998,500	Pending bill

		a											
76	10/3/2017	Digitization of land records in Lamu	Service	Open Tender	Rainbow Ltd	Muhammed Hassan/Khadija	722684474	M/F	Youth		MLLP/4/2016-2017	22,800,000	Pending bill
77	10/3/2017	Digitization of land records in Kakamega	Service	Open Tender	Aktech Solutions Ltd	Alexander K. Raiji	721790571	M	Youth		MLLP/4/2016-2017	57,050,000	Pending bill
78	10/3/2017	Digitization of land records in Kisii	Service	Open Tender	Neema Coastal Limited	Nicholas Okemwa/Muturi		M	Youth		MLLP/4/2016-2017	38,400,000	Pending bill
79	10/3/2017	Digitization of land records in Adjudication	Service	Open Tender	Octagon OCI Enterprises	Shilla Mut honithuo /Kenneth Ochieng	723324036	F/M	Youth		MLLP/4/2016-2017	37,240,000	Pending bill

60	10/3/2017	Digitization of land records in Kitale	Service	Open Tender	Fynecopy limited	Arnold Mungai/Stela Njeri	722867971	M/F	Youth		MLLP/4/2016-2017	30,540,000	Pending bill
61	10/3/2017	METAL CABINETS	Goods	RFQ	PRIMUS GENERAL	ALICE WANJIKU NYAGA	721687938	F	Youth	YOUTH NT/PP D/YP/2590/E	311	1,998,100	Pending bill
62	10/3/2017	FUMIGATION	Service	RFQ	MARTISTA ENTERPRISES	TIMOTHY KAIRISI	702950668	M	Youth	YOUTH NT/PP D/YP/23416/E	312	440,000	Pending bill
63	30/12/2016	Cleaning Services	Service	Open tender	Aquantam Cleaners company	Daniel N Nyambura	705061882	M	Youth		MOHU D/SDL /01/2015-2016	229,680	Pending bill
64	10/3/2017	Supply, installation and commissioning of structured cabling at ardhi house-Kisii Registry	Service	Open Tender	Global Reach Technologies	Morris Koome	704899977	M	Youth		MLPP/2/2016-2017	9,250,672.88	Pending bill

65	10/3/2017	Supply, installation and commissioning of structured cabling at ardhi house-Kakamega Registry	Service	Open Tender	Fayken Limited	KenethGikera		M	Youth		MLPP/2/2016-2017	8,670,768.00	Pending bill
66	10/3/2017	Supply, installation and commissioning of structured cabling at ardhi house-Lamu Registry	Service	Open Tender	Jupat Logistics	Jackness Wawira	770767551	F	Youth		MLPP/2/2016-2017	9,301,131.00	Pending bill
67	10/3/2017	Ardhi House LAN Upgrade	Service	Open Tender	Techsource Point Limited	NjathiHaziMwiniga/Martin Njathi Kamau	720850284	M	Youth		MLPP/2/2016-2017	19,739,720.00	Pending bill

68	10/3/2017	Supply, installation and commissioning of structured cabling at ardhi house-Embu Registry	Service	Open Tender	Jamosons Technologies	James Mugambi	720956204	M	Youth		MLPP/2/2016-2017	8,931,193.80	Pending bill
69	10/3/2017	Supply, installation and commissioning of structured cabling at ardhi houses-Bima House Mombasa and Kilifi Registry	Service		Ryttech Services	Eric Kariba	723582632	M	Youth		MLPP/2/2016-2017	9,826,650.00	Pending bill
70	10/3/2017	Supply, installation and commissioning of structured cabling at ardhi houses-Thika	Service	Open Tender	Bi-Tex Enterprises	Benson Muguna	770263040	M	Youth		MLPP/2/2016-2017	9,123,568.20	Pending bill

71	10/3/2017	Supply, installation and commissioning of structured cabling at ardhi house-Nyeri	Service	Open Tender	Credible Printers And Stationers	Mary M.Njeri	0726-524404	F	Youth		MLPP/2/2016-2017	9,400,263.00	Pending bill
72	1/3/2017	Air ticket	Service	D/Procurement	Twinkle Travel Ltd	Maureen Ndungwa	720783002	F	Youth		354	76,783	Paid
73	1/3/2017	Supply of drafting films and ammonia paper	Goods	Quotation	Cabian Ltd	Abed Lelgo	722140850	M	Youth		430	295,840	Paid
74	1/3/2017	Supply of drafting films and ammonia paper	Goods	Quotation	Brejen Enterprises	Simon Koech	725439035	M	Youth	NT/PP D/YP/1 2071/E	431	871,900	Paid
75	23/2/2017	Filling Racks	Goods	RFQ	Triza Investments	Triza Gacheru	725957386	F	Youth		340	1,142,750	Paid
76	21/2/2017	Laptop and desktop computers	Goods	Open tender	Charshop Enterprises	Charles Mugo	205100246	M	Youth		329	39,450,000	Pending bill

77	22/2/2017	High speed scanners and heavy duty printers	Goods	Open Tender	Hypermat Solutions	Paul Nyaga	722753452	M	Youth		331	58,000,000	Pending bill
78	9/3/2017	Synchroniz ataion device	Goods	Open Tender	Open Century Technologies	Terry wangui	714137985	F	Youth		367	1,960,000	Paid
79	9/3/2017	General office equipment maintenanceRepair/servicing of networks (LAN)	Service	RFQ	Oprox General suppliers		Kaari	M	Youth		376	493,600	Paid
80	9/3/2017	General office equipment maintenance,Repair/servicing of networks (LAN)	Service	RFQ	Clempet Enterprises	Peter Mwangi		M	Youth		377	445,000	Paid

81	9/3/2017	Hard disk drive	Goods	RFQ	Laurx Equipmen t	Muragar u		M	Youth		381	1,920,000	Paid
82	9/3/2017	General office equipme nt maintena nce,repai r/serving of networks (LAN)	Service	RFQ	Squared Agencies	J Square		M	Youth		375	350,000	Paid
83	9/3/2017	Office suite software licences, 2013	Service	RFQ	Global Reach Technolog ies	Morris Koome	704899977	M	Youth		382	1,770,000	Paid
84	9/3/2017	Software :operatin g system windows 8	Goods	RFQ	Jamosons Technolog ies	James Mugambi	709556204	M	Youth		380	1,900,000	Paid
85	9/3/2017	Compute r toners	Goods	RFQ	Seroma Agencies	Eunice Kiarie	725394400	F	Youth		365	825,000	Paid
86	9/3/2017	Toners	Goods	RFQ	Benin Agencies	Margeret Esther	727251615	F	Youth		386	713,000	Paid

87	9/3/2017	Network cable: patch cord and hard drives: 1TB	Goods	RFQ	Ollyvian Agencies	Avelyn A tieno	721215394	F	Youth		371	1,150,000	Paid
88	3/9/2017	Photocopier and computer toners	Goods	RFQ	Muts and Company	Loney M utuma	0716680950/073522385	M	Youth		373	1,485,000	Paid
89	3/9/2017	Computer toners	Goods	RFQ	Mountain Line Agencies	Gearge Gitu		M	Youth		368	795,000	Paid
90	3/9/2017	Photocopier Toners	Goods	RFQ	Joraki Ventures	Stephen Muriiki	773766777	M	Youth		366	780,000	Paid
91	9/3/2017	Computer toners	Goods	RFQ	Sevens eal s Agencies	Robert Mungai	721259632	M	Youth		369	810,000	Paid
92	3/9/2017	Mouse ,data entry; optical with scroll wheel	Goods	RFQ	Safeway General Agencies	Paul Mburu	720237870	M	Youth		378	1,100,000	Paid

92	9/3/2017	Flash Memory Device 32gb	Goods	RFQ	Thonsil General Suppliers	SheillaThuo	719554694	F	Youth		383	700,000	Paid
94	13/3/2017	Assorted ammonia paper and technical pens	Goods	RFQ	Havy Investments	Gitahi		M	Youth		384	5,880,000	Paid
95	12/5/2017	ACCESS CONTROL	Services	Open tender	XTRANET COMMUNICATION	Benard Ngige	709108000	MAL E	YOUTH		505	29,679,332	Paid
96	12/5/2017	STATIONERIES	Services	Open tender	GLOBAL INTERJAPAN LTD	Joshua Chege	joshuacheg e@gmail.com	MAL E	YOUTH		446	5,040,000	Pending bill
97	3/5/2017	STATIONERIES	Goods	RFQ	GOLDEN IMAGE SUPPLIES	Eunice Mbugua	director@goldenimage.biz	MAL E	YOUTH		820	2,310,000	Paid
98	3/5/2017	STATIONERIES	Goods	RFQ	NDALO ENTERPRISES	Liilian Komo	ndaloenterprises@gmail.com	FEMALE	YOUTH		825	1,980,000	Paid

99	3/5/2017	STATION ERIES	Goods	RFQ	JASWAT AGENCIES	waithere ro	jaswatagencies@gmail.com	F E M A L E	YOUTH		689	6,800,000	PAID
10 0	12/5/2017	DIGITIZAT ION OF DOCUME NTS	Services	Open tende r	CHARSHOP ENTERPRIS ES	Charles Kamande	722753452	M A L E	YOUTH		559	4,835,000	Pending bill
	Subtotal											677,885,315	
							WOMEN						
1	30/12/2016	Cleaning Services	Service	Open Tend er	Sparkling Clean Services limited	Nancy Kamau	722802589	F	Women		357	2,498,176	Paid
2	30/12/2016	Cleaning Services	Service	Open Tend er	Aimat Company Limited	Winrose Muthoni	751138787	F	Women		MOHU D/SDL /01/201 5-2016	643,800	Paid

3	30/12/2016	Cleaning Services	Service	Open Tender	Dash Growth Cleaning Services	Catherine W.kariuki	722949220	F	Women		MOHuD/SDL/01/2015-2016	1,155,945.60	Paid
4	27/3/2017	Supply and delivery of airtime	Goods	RFQ	Cheroma communications	Pauline Laboso	721694611	F	Women		434	1,100,000.00	Paid
5	31/3/2017	Supply and delivery of uniforms	Goods	Open Tender	Peeko Traders	Irene Gesemba		F	Women		423	349,200.00	Paid
6	9/3/2017	Toners	Goods	RFQ	True Services	Margret Matee	72458713	F	Women		364	1,479,000	Paid
7	29/6/2017	STATIONERIES	Goods	RFQ	JOPAC GLOBAL ENTERPRISES	JOSEPHINE MUTHEU	0716916777	F	Women	NT/PPD/YP/16103/E	802	1,996,000	Pending bill
8	June 2017	Dust coats	Goods	RFQ	Mokeyoy Enterprises	Joy	0720798601	F	Women		801	975,000	Pending bill
9	June 2017	Stationery	Goods	RFQ	Maxine Investments Ltd	Leah Naisoi	0714524893	F	Women		750	1,935,000	Pending bill
10	June 2017		Goods	RFQ	True Services International Ltd	Margret	0722458713	F	Women		712	1,925,000	Pending bill
11	June	Tape	Goods	RFQ	Bridget	Nyambur	072248336	F	Women		489	1,247,000	Pending

	2017	measure s, tissue papers and toner			Enterprise s	a	9						bill
12	June 017	Dust masks	Goods	RFQ	Transend Internatio nal Ltd	Alice Njoroge	072280657 2	F	Women		776	350,000	Pending bill
13	June 2017	Map producti on items	Goods	RFQ	Capital Four Africa	Cathrene	072240013 3	F	Women		786	924,000	Pending bill
14	June 2017	Stationer y	Goods	RFQ	Maxine Investmen ts Ltd	Leah Naisoi	071452489 3	F	Women		790	1,998,000	Pending bill
15	June 2017	Map producti on items	Goods	RFQ	Putai Agencies Ltd	Purity Chepkoe ch	072036319 5	F	Women		788	1,000,000	Pending bill
16	June 2017	Flash disks 8 GB	Goods	RFQ	Linnke Ltd	CarenRut o	071528099 1	F	Women		811	1,500,000	Pending bill
17	June 2017	Stationer y	Goods	RFQ	CharnaEte rprises	Nancy	072309121 8	F	Women		791	937,500	Pending bill
18	June 2017	Stationer y	Goods	RFQ	Kathumbi Agencies	Purity Matei	072239507 1	F	Women		792	937,500	Pending bill
19	June 2017	Record books 4 Quire	Goods	RFQ	Hphazeak Enterprise s	Jane		F	Women		829	850,000	Pending bill
20	May 2015	Stationer y	Goods	RFQ	Riscan Enterprise s	Chepseb a		F	Women		484	801,600	Pending bill
21	June 2017	Air tickets	Services	RFQ	Lynnes Tours And Travel	Lydia		F	Women		541	1,010,370	Pending bill
22	April 2017	Uniforms	Goods	RFQ	Peeko	Gesimba		F	Women		423	349,200	Pending

					Traders								bill
23	June 2017	Map production items	Goods	RFQ	Omie Enterprises	Omie		F	Women		787	924,000	Pending bill
24	15/5/2017	photocopying papers	goods	RFQ	sarkat commercial agencies	Sarah Wairimu	722379062	F	women	NT/PP D/DG W/181 5/B	561	94,500	paid
25	15/5/2017	Margarine and detergent	goods	RFQ	tanny investments	Helen Ngundu	720859008	F	women	NT/PP D/DG W/244 4/W	562	486,940	paid
26			goods		Good effect Enterprises						807	498,378	Pending bill
	16/6/2017	uniforms		RFQ		Rebecca Muthoni Muchiri	722785227	F	women	NT/PP D/DG W/962 1/E			
27			goods		van design houzz						816	170,400	Pending bill
	12/6/2017	Tissue papers		RFQ		annawan jiruware ru	722220955	F	women	NT/PP D/DG W/122 59/E			
28			goods		Gichora enterprises						819	1,259,950	Pending bill
	12/6/2017	fireproof cabinets		RFQ		Jane NjambiKi boi	710815618	F	women	NT/PP D/DG W/156 11/E			
29	6/6/17	o/supplies	goods	RFQ	Secuplus	Martha	0716860260	F	Women		572	1,670,000	Internet Banking (IB)
30	6/6/17	uniform	goods	RFQ	Musden	Ann	0722906811	F	Women		646	1,413,720	IB

31	6/6/17	stationery	goods	RFQ	Horizon	Catherin e	072270433 9	F	Women		620	1,982,750	Internet Banking (IB)
32	6/6/17	stationery	goods	RFQ	Betocap	Claryce	072278903 3	F	Women		630	854,620	Internet Banking (IB)
33	6/6/17	stationery	goods	RFQ	Jogaya	Josephin e	072243903 5	F	Women	NT/PP D/DG W/941 8/E	615	1,332,375	Internet Banking (IB)
34	6/6/17	stationery	goods	RFQ	Bekuma	Beth	072120685 4	F	Women	NT/PP/ DGW/1 3331/E	614	881,000	Internet Banking (IB)
35	6/6/17	stationery	goods	RFQ	Mwams	Monica	072065671 3	F	Women		584	310,000	Internet Banking (IB)
36	6/6/17	Stationery	goods	RFQ	Tridband	Pamela	072280032 8	F	Women		641	1,825,000	Internet Banking (IB)
37	6/6/17	equipment	goods	RFQ	Jebrive	Verina	072445864 1	F	Women		570	870,000	Internet Banking (IB)
38	6/6/17	stationery	goods	RFQ	Gladimiu	Gladys		F	Women		610	1,947,000	Internet Banking (IB)
39	6/6/17	stationery	goods	RFQ	Damascau sEntp.	Jael	072038246 8	F	Women		636	1,776,000	Internet Banking (IB)
40	6/6/17	uniform	goods	RFQ	Escace Co.	Alice	072270437 0	F	Women		580	590,000	Internet Banking (IB)
41	15/6/17	stationery	goods	RFQ	Trevon Svc	Edith	072321477 1	F	Women		731	897,500	Internet Banking (IB)

42	15/6/17	stationery	goods	RFQ	Paula Svc	Pauline	0722309780	F	Women		747	1,895,000	Internet Banking (IB)
43	6/6/17	stationery	goods	RFQ	Seram Suppliers	Serah	0728343747	F	Women		649	1,885,000	Internet Banking (IB)
44	6/6/17	stationery	goods	RFQ	Horizon (A)	Catherine	0722704339	F	Women		620	1,982,750	Internet Banking (IB)
45	30/6/17	stationery	goods	RFQ	Conglomerate Trading	Charity	0722983121	F	Women		783	1,988,000	Internet Banking (IB)
46	15/6/17	stationery	goods	RFQ	Liana Ent.	Ann	0721845801	F	Women		735	1,987,200	Internet Banking (IB)
47	6/6/17	stationery	goods	RFQ	JogayaEnt.	Josephine	0722439035	F	Women		615	1,332,375	Internet Banking (IB)
48	30/6/17	stationery	goods	RFQ	Nyigadek Inv.	Jane	0721868096	F	Women		778	493,000	Internet Banking (IB)
49	15/6/17	stationery	goods	RFQ	Cheroma Comm.	Pauline	0722236829	F	Women		732	337,000	Internet Banking (IB)
	Subtotal											57,646,750	
	Grand total											709,590,550	

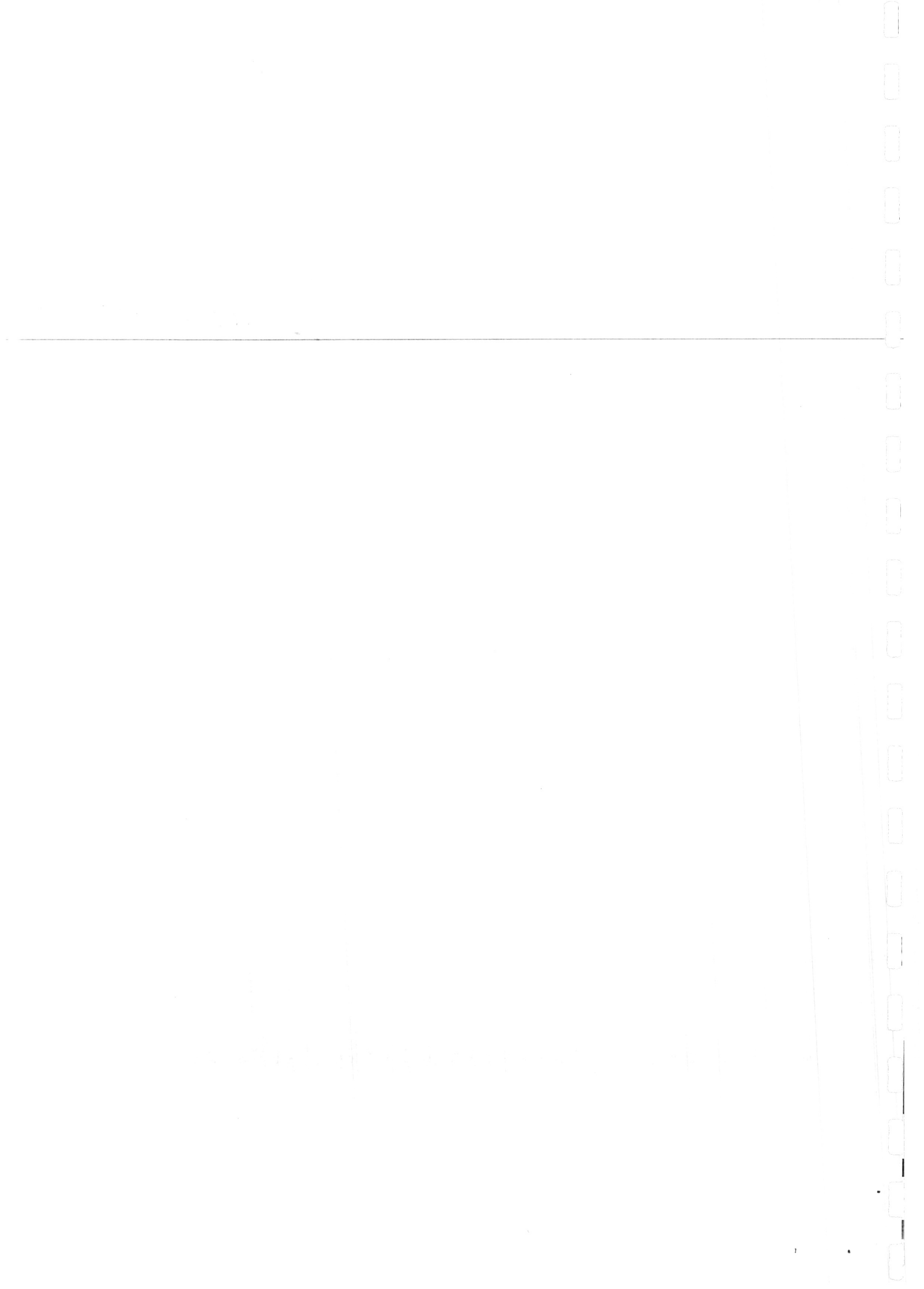
THE NATIONAL TREASURY

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

A	B	C	D		E		F		
Total Procurement budget as per the procurement plan for the F/Y	Total value of procurement Reserved	% Reserved	No. of contracts awarded		Value of Contracts awarded		% value of contracts Awarded=(E/A		
		(B/A)	July-Dec 2016	Jan _July 2017	Jan-July 2017	July-Dec 2016	Jan-July	July-Dec 2016	Total%
8,000,000,000.00	150,000,000.00	30%	21	141	141,036,294.93	40,286,245.64	1.76%	0.5	2.26%

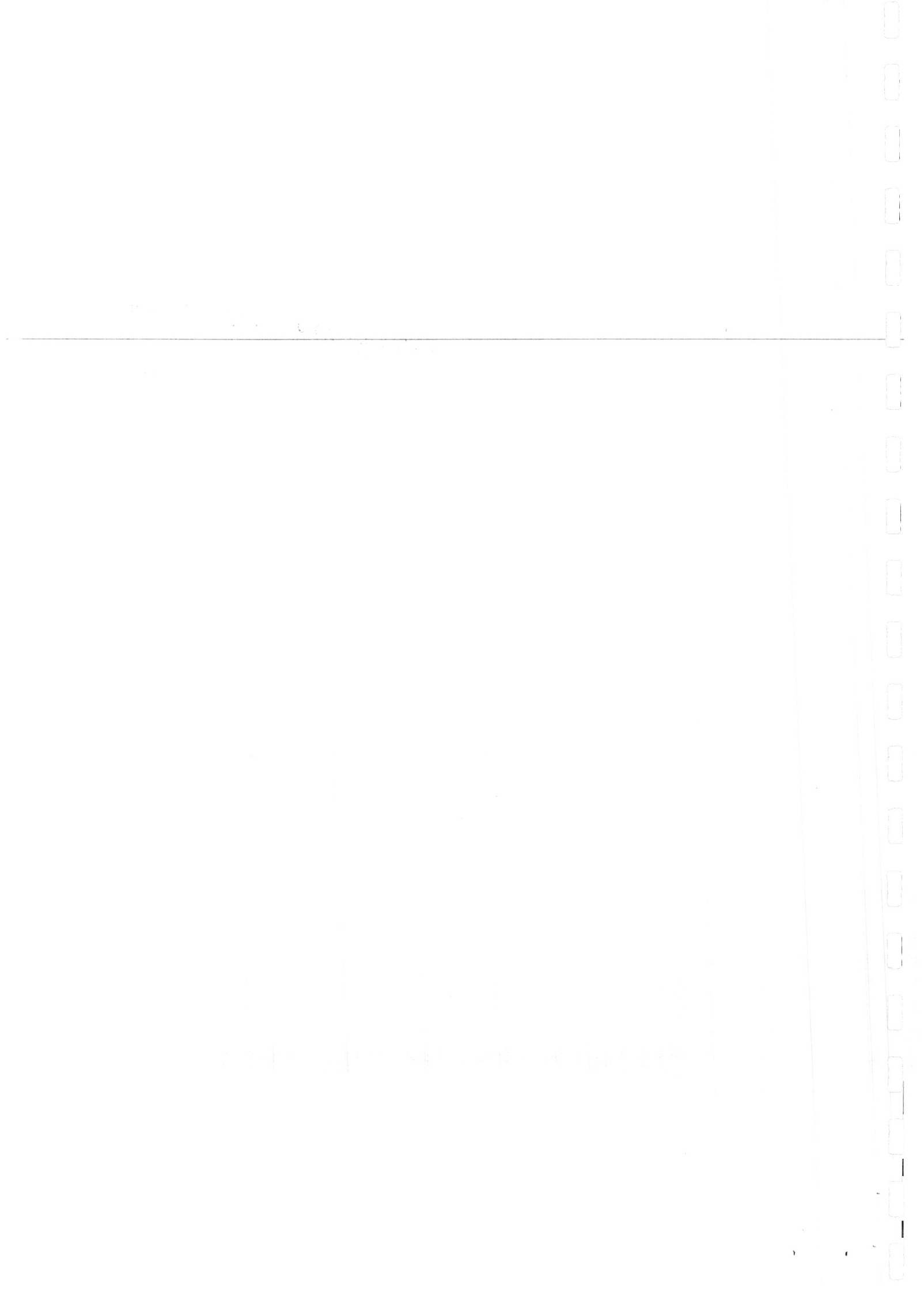
Section B: All contracts Awards to the target Group (Youth, Women and PWDs) for period January-June; July-December; January-June

S/No	Supplier/contractor's Full name as it appears in the AGPO cert.	AGPO cert No	Nature of contract (goods/works/non-consultancy/consultancy services)	Method of Procurement	LPO/LSO/Contract No	Contract Value	Payment status	
PERSONS WITH DISABILITIES								
1	M/s Wayoro Enterprises	NT/PPD/PWD/ /0543/E	Goods	RFQ	4216	25,295.00	Paid	
2	M/s Bewanja Enterprises	NT/PPD/PWD/1054 /E	Goods	RFQ	4217	31,800.00	Paid	
3	M/s Trethway Limited	NT/PPD/PWD/0782 /E	Goods	RFQ	4215	360,225.00	Paid	
4	M/s Tita shuttle Investment	NT/PPD/PWD/0623/E	Goods	RFQ	4196	517,193.00	Paid	
5	M/s Mericider Enterprises	NT/PPD/PWD/1251/E	Goods	RFQ	4580	789,500.00	Paid	
6	M/sLarysat Commercials	NT/PPD/PWD/0003/A	Goods	RFQ	4874	124,750.00	Paid	
7	M/sJocathytech Globe Logistics	NT/PPD/PWD/0815/E	Goods	RFQ	4878	53,400.00	Paid	
8	M/s Vision Hope Agencies	NT/PPD/PWD/1239/E	Goods	RFQ	4613	151,000.00	Paid	
9	Pechri solutions	NT/PPD/PWD/1932/E			4595	72,000.00		
10	M/s Jabe Traders Limited	NT/PPD/PWD/0925/E	Goods	RFQ		2,740,000.00	Paid	
	Subtotal					4,865,163.00		
WOMEN								
1	M/s Joylink Ventures	NT/PPD/DGW/11403 /E	Goods	RFQ	3986	916,400.00	Paid	
2	M/s Kyeka Enterprises Ltd	NT/PPD/DGW/15651/E	Goods	RFQ	3985	1,725,000.00	Paid	
3	M/s Bukina Technology	NT/PPD/DGW/10986/E	Goods	RFQ	3937	941,900.00	Paid	

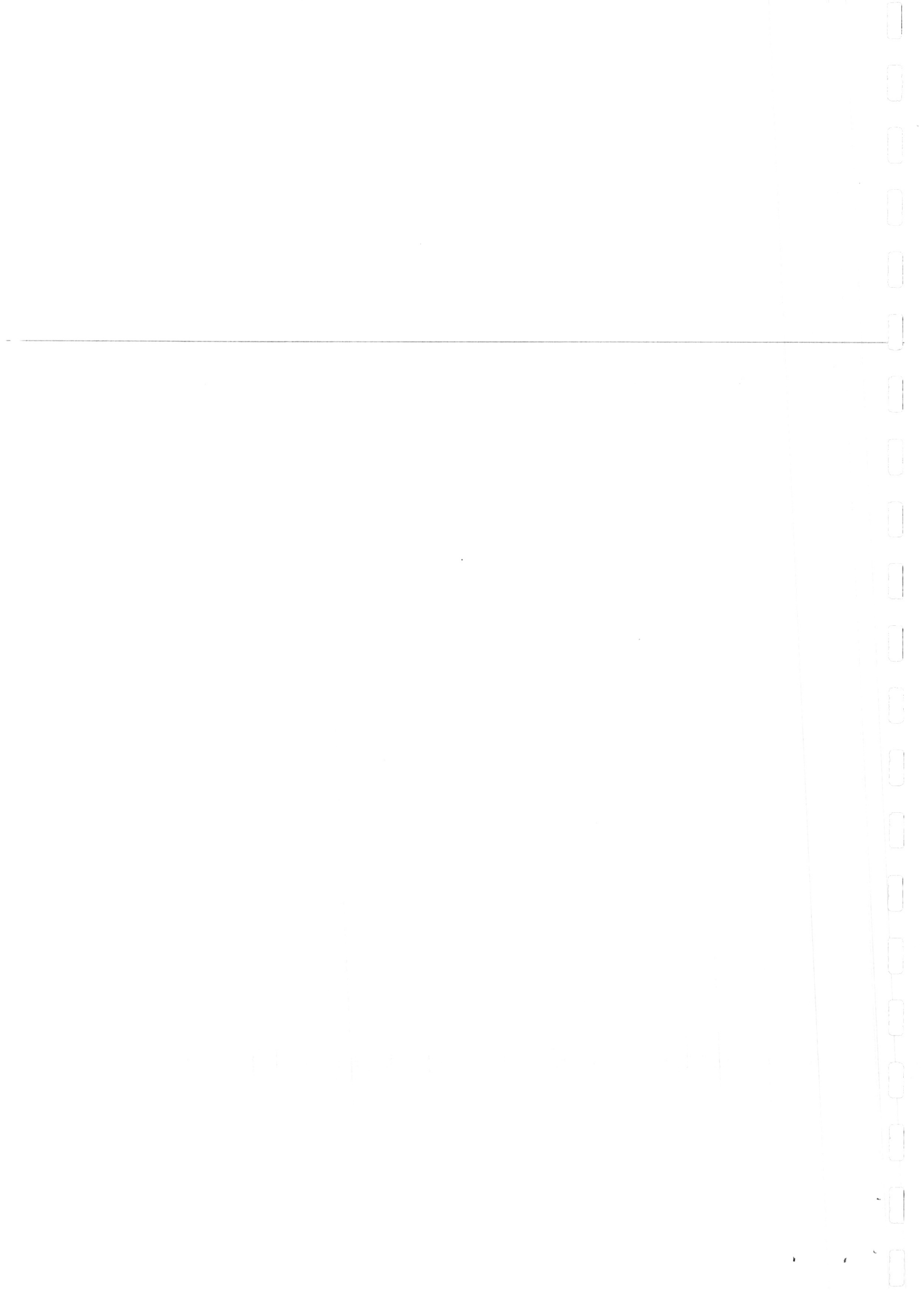


4	M/s Forlan Investment	NT/PPD/DGW/ 13671/E	Goods	RFQ	4205	164,000.00	Paid	
5	M/s Charmie Entrprises	NT/PPD/DGW/ 155126/E	Goods	RFQ	4221	164,900.00	Paid	
6	/s Deo International	NT/DGW/7438/E	Goods	RFQ	4200	151,750.00	Paid	
7	M/S Reapers enterprises ltd	NT/PPD/DGW/ 6976/E	Goods	RFQ	4161	754,100.00	Paid	
8	M/s Superex General	NT/PPD/DGW/11977/E	Goods	RFQ	2146180	3,757,750.00	Paid	
9	M/s Clean Queen	NT/PPD/DGW/16269/E	Goods	RFQ	3929	1,650,000.00	Paid	
10	M/s Garnet Link Traders	NT/PPD/DGW/9291/E	Goods	RFQ	4211	346,668.18	paid	
11	M/s Wayforward Entreprises	NT/PPD/DGW/9486/E	Goods	RFQ	4083	704,250.00	paid	
12	M/s Ericson General Agencies	NT/PPD/DGW/13044/E	Goods	RFQ	4084	637,800.00	paid	
13	M/s Britty General Supplies	NT/PPD/DGW/3933/E	Goods	RFQ	4081	2,456,000.00	paid	
14	M/s Omie Enterprises	NT/PPD/DGW/2894/E	Goods	RFQ	4085	2,124,800.00	paid	
15	M/s Davijust Agencies	NT/PPD/DGW/2894/E	Goods	RFQ	4054	364,949.00	paid	
16	M/s Jumeirah Safaris	NT/PPD/DGW/13044/E	Goods	RFQ	4040	25,584,360.00	Paid	
17	M/s Kwamobi Enterprises	NT/PPD/DGW/13837/E	Goods	RFQ	4430	2,115,000.00	Paid	
18	M/Eunitech Agencies	NT/PPD/DGW/4210/W	Goods	RFQ	4428	4,333,000.00	Paid	
19	M/s Bukina Technology	NT/PPD/DGW/210986/E	Goods	RFQ	3988	1,499,700.00	Paid	
20	M/s Shabra Trading Company	NT/PPD/DGW/212166/E	Goods	RFQ	4689	225,000.00	Paid	
21	M/s Ideal Office Ltd	NT/PPD/DGW/11807/E	Goods	RFQ	4929	3,460,000.00	Paid	
22	M/s Trevarch Ventures	NT/PPD/DGW/8392/E	Goods	RFQ	4572	742,500.00	Paid	
23	/s Genome Technologies	NT/PPD/DGW/8392/E	Goods	RFQ	4688	1,470,000.00	Paid	
24	M/s New Springs Investments	NT/PPD/DGW/10542/E	Goods	RFQ	4737	225,000.00	Paid	
25	M/s Intertrophs Furnitures limited	NT/PPD/DGW/8306/E	Goods	RFQ	4619	1,400,000.00	Paid	
26	M/s Zipe Enterprises	NT/PPD/DGW/17864/E	Goods	RFQ	4829	1,694,450.00	Paid	
27	Aliwaka Merchandise and Supplies	/PPD/DGW/9465/E	Goods	RFQ	4417	474,800.00	Paid	
28	Spiral Africa Limited	PPD/DGW/9465/E	Goods	RFQ	4762	150,000.00	Paid	
29	Kanap Logistics Limited	NT/PPD/DGW/10766/E	Goods	RFQ	4750	1,400,000.00		
30	Twera Enterprises	NT/PPD/DGW/11079/W	Goods	RFQ	4276	11,000.00		
31	Vinason Enterprises	NO.NTDGW/ 13692/E	Goods	RFQ	4275	1,095,600.00	Paid	
32	Blue Ravine	NT/PPD/DGW/116788/E	Goods	RFQ	4747	1,485,000.00	Paid	
33	Riscan enterprise limited	NT/PPD/DGW/1893/B	Goods	RFQ	4844	294,460	Paid	
34	Robna enterprises	NT/PPD/DGW/15977/E	Goods	RFQ	4414	306,000.00	Paid	
35	Teflorach company limited	NT/PPD/DGW/1783/E	Goods	RFQ	4415	424,000.00	Paid	
36	Net Through Company	NT/PPD/DGW/1783/E		RFQ	4890	1,482,000.00	Paid	
37	Fauri Suppliers	NT/PPD/DGW/19519/E		RFQ	4831	1,609,200.00	Paid	
38	Ashekah Enterprises	NT/PPD/DGW/12202/E	Goods	RFQ	4891	547,500.00	Paid	
39	Riscan Enterprises	NT/PPD/DGW/1893/B	Goods	RFQ	4844	294,460.00	Paid	
40	Saachin Investment Ltd	NT/PPD/DGW/1893/B	Goods	RFQ	4739	585,000.00		
41	Rosytech Fashions	NT/PPD/DGW/11791/E	Goods	RFQ	4855	2,740,000		
42	Kimbisa Agencies Limited	NT/PPD/DGW/10767/E	Goods	RFQ	4942	1,696,500.00		
43	Nancykam Investment	NT/PPD/DGW/12698/E	Goods	RFQ	4859	399,300.00		

44	Richatech Supplies	NT/PPD/DGW/13941/E	Goods	RFQ	4860	530,193.00	Paid	
45	Muflowa Enterprises	NT/PPD/DGW/9820/E	Goods	RFQ	4450	387,150.00		
46	Ravina Agencies Limited	NT/PPD/DGW/10769/E	Goods	RFQ	4872	499,200.00		
47	Mymac Company Limited	NT/PPD/DGW/1585/B	Goods	RFQ	4861	2,382,000.00		
48	Muregi Company	NT/PPD/DGW/13743/E	Goods	RFQ	4856	548,100.00		
49	Amsun Products And Services	NT/PPD/DGW/13698/E	Goods	RFQ	4607	641,000.00		
50	Pamtech Supplies	NT/PPD/DGW/9844/E	Goods	RFQ	4608	614,000.00		
51	Marose Agencies	NT/PPD/DGW/16112/E	Goods	RFQ	4857	1,873,000.00		
52	Kenban Enterprises	NT/PPD/DGW/690/W	Goods	RFQ	4449	1,364,000.00		
53	Kispa Enterprises	NT/PPD/DGW/10872/E	Goods	RFQ	4606	3,123,750.00		
54	Banco Agencies Limited	NT/PPD/DGW/16342/E	Goods	RFQ	4882	1,240,000.00		
55	Bokaj Agencies	NT/PPD/DGW/639/W	Goods	RFQ	4881	704,000.00		
56	Teflorach company limited	NT/PPD/DGW/1783/E	Goods	RFQ	4764	385,490.00		
57	Robna Enterprises	NT/PPD/DGW/15977/E	Goods	RFQ	4763	39,874.00		
58	Equilog Enterprises Ltd	NT/PPD/DGW/15380/E	Goods	RFQ	4900	400,600.00		
59	Nipla Investment	NT/PPD/DGW/15377/E	Goods	RFQ	4767	250000		
60	Heja Agencies	NT/PPD/DGW/10259/E	Goods	RFQ	4759	225,620.00		
	Subtotal					89,812,074.18		
Youth								
1	M/s Luwama General Supplies	NT/PPD/YP/11607/E	Goods	RFQ	3936	720,000.00	Paid	
2	M/s Pom Company	NT/PPD/YP/20571/E	Goods	RFQ	3932	344,100.00	Paid	
3	M/s Laudrups (K) Limited	NT/PPD/YP/21426/E	Goods	RFQ	4168	980,000.00	Paid	
4	M/s Procons Enterprise	NT/PPD/YP/17876/E	Goods	RFQ	4198	90,425.00	Paid	
5	M/s Kalmnet enterprises	NT/PPD/YP/0335/F	Goods	RFQ	3987	238,325.00	Paid	
6	M/s Cambella enterprises	NT/PPD/YP/7197/E	Goods	RFQ	4273	1,260,000.00	paid	
7	M/s Yuentech Agencies	NT/PPD/YP/12889/E	Goods	RFQ	4275	1,280,000.00	Paid	
8	M/s Karapemo General Supplies	NT/PPD/YP/9794/E	Goods	RFQ	4057	51,200.00	Paid	
9	M/s Emart Services	NT/PPD/YP/3691/E	Goods	RFQ	4058	340,500.00	Paid	
10	M/s Knicks Enterprises	NT/PPD/YP/691/A	Goods	RFQ	3957	337,000.00	Paid	
11	M/s Netserve Enterprises	NT/PPD/YP/2075/A	Goods	RFQ	3958	66,250.00	Paid	
12	M/s Express Intercounty	NT/PPD/YP/20256/E	Goods	RFQ	3994	114,200.00	Paid	
13	M/s Seroma Investment	NT/PPD/YP/22452/E	Goods	RFQ	3995	8,944.00	Paid	
14	M/s Gevatech Enterprise	NT/PPD/YP/1753/E	Goods	RFQ	4003	1,390,000.00	Paid	
15	M/s Krobins Solutions	NT/PPD/YP/1778/E	Goods	RFQ	4055	38,300.00	Paid	
16	M/s Fix It Investments	NT/PPD/YP/12889/E	Goods	RFQ	4056	144,180.00	Paid	
17	M/s Moscan Ventures Limited	NT/PPD/YP/12798/E	Goods	RFQ	4240	1,275,000.00	Paid	
18	M/s Tiffnex Enterprise	NT/PPD/YP/24228/E	Goods	RFQ	4052	4,380.00	Paid	
19	M/s Majibu Supplies	NT/PPD/YP/15389/E	Goods	RFQ	4053	172,965.00	Paid	
20	M/s Jaywan Enterprises	NT/PPD/YP/18391/E	Goods	RFQ	4223	657,000.00	Paid	
21	M/S Always global distributors	NT/PPD/YP/21226/E	Goods	RFQ	2252301	202,130.00	Paid	
22	M/s Highend computer solution	NT/PPD/YP/1602/A	Goods	RFQ	4162	650,500.00	Paid	
23	M/s Dordan Suppliers	NT/PPD/YP/10468/E	Goods	RFQ	3914	415,000.00	Paid	



24	M/s Natsah Enterprises	NT/PPD/YP/12614/E	Goods	RFQ	2252302	153,000.00	Paid	
25	Cloud World limited	NT/PPD/YP/1267/A	Goods	RFQ	3783	2,189,977.00	Paid	
26	Concept group Ltd	NT/PPD/YP/7102/E	Goods	RFQ	2252303	1,980,000.00	Paid	
27	Regolma Limited	NT/PPD/YP/E	Goods	RFQ	4902	83,250.00	Paid	
28	Blue Eagles Ventures	NT/PPD/YP/7083/E	Goods	RFQ	4901	190,250.00	Paid	
29	M/s Pom Company	NT/PPD/YP/20571/E	Goods	RFQ	4758	402,740.75	Paid	
30	Sutem Enterprises Limited		Goods	RFQ	4950	1,003,400.00	Paid	
31	Keymat Agencies		Goods	RFQ	4237	1,278,000.00	Paid	
32	Bremack Enterprises	NT/PPD/YP/4304/E	Goods	RFQ	4323	1,352,500.00	Paid	
33	Shantex Solutions	NT/PPD/YP/3332/E	Goods	RFQ	4497	1,060,000.00	Paid	
34	Rinric Investment	NT/PPD/YP/25110/E	Goods	RFQ	4496	349,475.00	Paid	
35	Dipaka Agencies	NT/PPD/YP/18904/E	Goods	RFQ	4322	1,447,000.00	Paid	
36	Fix It Investment	NT/PPD/YP/26706/E	Goods	RFQ	4602	81,650.00	Paid	
37	Finely Technologies	NT/PPD/YP/24211/E	Goods	RFQ	4601	494,400.00	Paid	
38	Mwemut Suppliers	NT/PPD/YP/25278/E	Goods	RFQ	4600	450,000.00	Paid	
39	Denkim Enterprises	NT/PPD/YP/13066/E	Goods	RFQ	4953	156,294.00	Paid	
40	Tiffnex Enterprise	NT/PPD/YP/24228/E	Goods	RFQ	4579	524,250.00	Paid	
41	Moscan Ventures Limited	NT/PPD/YP/12798/E	Goods	RFQ	4240	1,275,000.00	Paid	
42	Always Global Distributors	NT/PPD/YP/21226/E	Goods	RFQ	4238	1,945,000.00	Paid	
43	Helika Agencies	NT/PPD/YP/13730/E	Goods	RFQ	4865	26,500.00	Paid	
44	Karapemo General Supplies	NT/PPD/YP/9794/E	Goods	RFQ	4057	76,800.00	Paid	
45	Bida Investment	NT/PPD/YP/24054/E	Goods	RFQ	4549	3,162,500.00	Paid	
46	Braken Supply Chain	NT/PPD/YP/17640/E	Goods	RFQ	4612	290,500.00	Paid	
47	Asaci Distributors	NT/PPD/YP/2419/E	Goods	RFQ	4957	271,960.00	Paid	
48	Kenserve International	NT/PPD/YP/368/A	Goods	RFQ	4948	1,360,000.00	Paid	
49	Vicmos Quick Investment	NT/PPD/YP/17721/E	Goods	RFQ	4951	463,500.00	Paid	
50	Netserve Enterprises	NT/PPD/YP/2075/A	Goods	RFQ	4949	279,500.00	Paid	
51	Oakrate Office Supplies	NT/PPD/YP/18420/E	Goods	RFQ	4603	189,950.00	Paid	
52	Bezmon Enterprises	NT/PPD/YP/23896/E	Goods	RFQ	4605	457,170.00	Paid	
53	Wintex Logistics	NT/PPD/YP/26103/E	Goods	RFQ	4582	425,000.00	Paid	
54	Jenim Enterprises	NT/PPD/YP/18390/E	Goods	RFQ	4604	1,495,000	Paid	
55	Microbit Agencies	NT/YP/16645/E	Goods	RFQ	4581	517,500	Paid	
56	Bontana Solutions	NT/YP/26966/E	Goods	RFQ	4738	69,900.00	Paid	
57	Chrisom Investments	NT/PPD/YP/13742/E	Goods	RFQ	4584	848,900	Paid	
58	Frajat Investments	NT/YP/16646/E	Goods	RFQ	4583	995,000	Paid	
59	Wrist Enterprises	NT/YP/25700/E	Goods	RFQ	4294	324,695.00	Paid	
60	Atomika supplies	NT/PPD/YP/14290/E	Goods	RFQ	4823	256,000.00	Paid	
61	Jonstars Company	NT/PPD/YP/27404/E	Goods	RFQ	4736	744,200.00	Paid	
62	Skyvin Limited	NT/PPD/YP/25662/E	Goods	RFQ	4752	1,392,000.00	Paid	
63	/s Rulnad Agencies	NT/PPD/YP/0335	Goods	RFQ	4611	123,750.00	Paid	
64	M/s Tria Enterprise	NT/PPD/YP/18170/E	Goods	RFQ	4770	1,500,000.00	Paid	
65	M/s Kalmnet Enterprises	NT/PPD/YP/0335/E	Goods	RFQ	4634	441,230.00	Paid	
66	M/s Citypa Enterprises	NT/PPD/YP/0335/E	Goods	RFQ	4690	996,500.00	Paid	
67	M/s Sherri Enterprises	NT/PPD/YP/16301/E	Goods	RFQ	4835	1,124,200.00	Paid	
68	M/s Ridoka Enterprises	NT/PPD/YP/18170/E	Goods	RFQ	4571	475,250.00	Paid	
69	M/s Nipla Investment	NT/PPD/YP/15380/E	Goods	RFQ	4839	372,300.00	Paid	



70	/s Shaqs Business Solutions	NT/PPD/YP/12491/E	Goods	RFQ	4677	157,972.00	Paid	
71	Wrist Enterprises	NT/YP/25700/E	Goods	RFQ	4294	324,695.00	Paid	
	Subtotal					46,359,057.75		
	Grand Total for the Half year					141,036,294.93		
Summary of all Contract Awards								
Category	No.of Contracts Awarded	Total Value of contacts awarded	% of contract value per category					
Women	60	89,812,074.18	63.8					
Youth	71	46,359,057.75	32.8					
PWDs	10	4,865,163.00	3.4					
Total	141	141,036,294.93	100					

Signed By C. Lwangu - [Signature] Date 23/8/2017

