

THE NATIONAL ASSEMBLY  
PAPERS LAID

DATE: 23 OCT 2019 TUESDAY

TABLED BY: MAJORITY LEADER

CLERK AT THE TABLE:



# ANNEX 4: DETAILS OF CONTRACT AWARDS

TO TARGET GROUPS

UNDER

PREFERENCE AND RESERVATION SCHEME

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

BY

COMMISSIONS AND INDEPENDENT BODIES

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

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NAIROBI

KENYA

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

X (6) month Report on implementation of Preferences and Reservation scheme

Name of PE: Office of Controller of Budget

Institution (Ministry/County Government/State Corporation/College/School e.t.c.) Independent Office

Parent Ministry(*where applicable*): N/A

Reporting Period: Jul 2018 –June 2019

Financial Year: 2018-2019

### Summary of All Contract Awards

Category	No. of Contracts awarded	Total Value of Contracts awarded	% of contract value per category
Women	13	53,892,584	84.6
Youth	18	7,134,448	11.2
PWDs	1	2,713,650	4.2
Total	8	63,710,682	100

Signed By (Authorized Officer) Dr. Antony Lusuli (PhD)

Date : 26/7/2019



**JULY 2018 -JUNE 2019 PROCUREMENT REPORT**

Section A: Level of Compliance with section 157(10) the Act		E		F			
B		Value of Contracts Awarded		% value of contracts Awarded = (E/A)			
C		D		F1		F2	
% Reserved = (B/A)		Number of contracts Awarded		July-Dec 2018		Jan-Jun-2019	
Total procurement budget as per procurement plan for the Y.2018.	65,360,320	8	27	34,020,980	29,724,372	19	16.00%
175,585,100	37%						35%

**Period JANUARY -JUNE2019**

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

**PERSONS WITH DISABILITIES (PWDs)**

S/No	Supplier/Contract/Contractor's Full name as it Aap	AGPO Cert. No	Nature of Contract(goods/works/non-consultancy/consultancy services)	Method of procurement	Tender/Quotation Name and No	LPO/LSO Contract No	Contract Value	Payment status
1	Winfree Supplying	NT/PPD/PWD/638/E	Supply of stationery	RFQ	RFQ706673	741	368,200	PAID
2	The Bens supply	NT/PPD/PWD/1328/E	Supply of Toners	RFQ	RFQ718391	765	722,500	PAID
3	Kenric Investment Limited	NT/PPD/PWD/1011/E	Supply of Toners	RFQ	RFQ718405	768	180,420	PAID
	<b>TOTAL</b>						<b>1,271,120</b>	
S/No.	Supplier/Contract/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract(goods/works/non-consultancy/consultancy services)	Method of procurement	Tender/Quotation Name and No	LPO/LSO Contract No	Contract Value	Payment status

**WOMEN**

1	Tallons Africa Limited	NT/PPD/DW/2319/B	Printing of Budget Implementation Review Reports	Restricted Tendering	RFQ706327	745	2,940,000	PAID
2	Tallons Africa Limited	NT/PPD/DW/2319/B	Printing of Budget Implementation Review Reports	Restricted Tendering	RFQ 706350	747	10,650,000	PAID
3	Rayleigh Group Limited	NT/PPD/DGW/2593/E	Printing of financial statements	RFQ	RFQ735824	789	150,200	PAID
4	Sipho solutions	NT/PPD/DGW/8582/E	Printing of Budget Implementation Review Reports	Open Tendering	RFQ694439	802	1,424,000	PAID
5	Sipho solutions	NT/PPD/DGW/8582/E	Printing of Budget Implementation Review Reports	Open Tendering	RFQ723607	792	6,100,050	PAID
6	sazuel investment	NT/PPD/2019/DGW/E/1739	Repair of furniture	RFQ	RFQ736948	796	331,054	PAID
7	Turele General suppliers	NT/PPD/DGW/199494E	Supply of four drawer cabinets	RFQ	RFQ742842	811	340,000	PAID
8	Caballo Blanco Enterprises	NT/PPD/DGW/0950/D	Supply of Toners	RFQ	RFQ718413	767	592,500	PAID
9	Alwayn Ventures	NT/PPD/DGW/28416/E	Supply and installation of projectors	RFQ	RFQ742674	814	360,000	PAID
	<b>TOTAL</b>						<b>22,887,804</b>	
			<b>YOUTH</b>					
S/No.	Supplier/Contract/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract(goods/works/non-consultancy/consultancy services)	Method of procurement	Tender/Quotation Name and No	LPO/LSO Contract No	Contract Value	Payment status
1	Adriway Investments	NT/PPD/2019/DGY/E/0192	Supply of stationery	RFQ	RFQ 702197	731	384,000	PAID
2	Nectars East Africa supplies	NT/PPD/DGY/A/0010	Server Upgrade	RFQ	RFQ 702142	734	434,000	PAID

3	Aleski Investments	NT/PPD/YP/22142/E	Supply of airtime dor the month of November	Direct	N/A	737	262,000	PAID
4	Aleski Investments	NT/PPD/YP/34186/E	Supply of airtime for the month of December	Direct	N/A	735	262,000	PAID
5	MobileEdge Limited	NT/PPD/YP/D/26929/E	Supply of stationery	RFQ	RFQ706701	742	350,620	PAID
6	Aleski Investments	NT/PPD/YP/22142/E	Supply of airtime for the moth of January	Direct	N/A	748	264,500	PAID
7	Hapeks Investments	NT/PPD/YP/34186/E	Supply of airtime for the month of February	Direct	N/A	751	280,500	PAID
8	CiteHills Enterprise Limited		Printing of annual Reports	Direct	N/A	730	632,500	PAID
9	Modern wizard investment co Limited	NT/PPD/YP/22142/E	Supply of stationery	RFQ	RFQ702197	778	529,000	PAID
10	Aleski Kenya Investments	NT/PPD/YP/22142/E	Supply of airtime for the month of March and April	Direct	RFQ728345	762	747,500	PAID
11	Hapeks Investments	NT/PPD/YP/34186/E	Supply of airtime for the month of May	Direct	RFQ728345	788	529,000	PAID
12	Lazina Investment	NT/PPD/YP/29983/E	Reapir of ICT Equipment	RFQ	N/A	797	264,500	PAID
13	Adriway Investments	NT/PPD/2019/DG/Y/E/0192	Supply of polo shirts and roudneck ishirts	RFQ	RFQ736967	803	88,276	PAID
14	Britxwell solutions	NT/PPD/YP/31848/E	Cable management	RFQ	RFQ742900	813	322,500	PAID
15	Qvention Ventures	NT/PPD/YP/34645/E	Supply of airtime for the month of June	Direct	RFQ741493	821	278,052	PAID
	<b>TOTAL</b>				N/A		265,500	PAID
							<b>5,565,448</b>	

Name of PE:

THE JUDICIARY

Reporting Period:

JANUARY - JUNE, 2019

FY:

2018/2019

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

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6 months reporting period	Value of Contracts Awarded during the 6 months reporting period	% value of contracts Awarded = (H/D) x 100
3,525,000,000	1,057,500,000	30	617	163,112,204	4.68%

Section B: All Contracts Awards to the Target Group (youth, Women and PWD) Note: All columns should be filled in as appropriate.

Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Director	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
AMANTU ENTERPRISES	NT/PPD/PWD/1919/E	MOHAMMED FARAJ MOHAMED	GOODS	CATERING ITEMS - JUD/LAM/07/2018-2019	RFQ	2602758	72,515.00	PAID
AMANTU ENTERPRISES		MOHAMMED FARAJ MOHAMED	GOODS	SANITARY ITEMS - JUD/LAM/08/2018-2019	RFQ	2602759	43,765.00	PAID
AMANTU ENTERPRISES	NT/PPD/PWD/1919/E	MOHAMMED FARAJ MOHAMED	GOODS	SANITARY ITEMS - JUD/LAM/08/2018-2019	RFQ	2602760	15,466.00	PAID
EDHE ENTERPRISES COMPANY LIMITED	NT/PPD/PWD/2830/E	EDWARD MIBUTI	GOODS	SUPPLY AND DELIVERY OF CATERING ITEMS - JUD/MPK/06/2018-2019	RFQ	2602836	29,540	PAID
M/S Digilaw investments Ltd	BN-X2CQZ76	Ann Damaris Kyalo	Solar installation (Battery)	JUD/KLN/01/2018/2019	LPO	284319	124,000.00	Paid
KENERIC COMPANY	NT/PPD/PWD/1011/E	KENEYH WARUNGU MWANGI	GOODS	JUD/KIB/STAT/03/2018-2019	RFQ	3198181	113,925	PAID
Minimax Ventures Limited	1602	1. Pius Mutua Mbatia	Goods	Supply and delivery of toners	Request for quotation	15260	463,000.00	Paid
JOBROSON ENTERPRISES LIMITED	NT/PPD/PWD/0547/E	JOSEPH AFWANDE	GOODS	JUD/BUSIA/ACCESSORIES FOR COMPS/QTNA/18-19	RFQS	2880663	121,650	PAID
M/S BLISSMARK SERVICES LIMITED	NT/PPD/PWD/2149/E	RUTH MAKAU	Supply And Delivery Of Laserjet Pro 500 Colour Mfp Printer Toner For The Finance Directorate	RFQ 714627-2018/2019	RFQ	15118	433,600.00	PAID
LEE FUTURE MAKERS INVESTMENT	NT/PPD/PWD/1635/E	JACOB KELI MAINGI	Supply and Delivery of 43" TV	RFQ 740694/2018/2019	RFQ	16164	83,600.00	PAID
M/S BLISSMARK SERVICES LIMITED	NT/PPD/PWD/2149/E	RUTH MAKAU	Supply And Delivery Of Laserjet Pro 500 Colour Mfp Printer Toner For The Finance Directorate	RFQ 714627-2018/2019	RFQ	15118	433,600.00	PAID
DECKAMART GENERAL SUPPLIES	NT/PPD/2018/DGW/E/0479	JANE MUDANYA	Supply and Delivery of office stationery for the Court of Appeal	RFQ/734527/2018/2019	RFQ	16062	1,161,000.00	PAID

M/S FELAM ENTERPRISES	NT/PPD/2018/DGW/1 2787/E	FELISTUS NYAMBURA	Supply And Delivery Of Photocopying Papers For The Court Of Appeal	RFQ/705450-2018/2019	RFQ	14573		465,000.00	PAID
DECKAMART GENERAL SUPPLIES	NT/PPD/2018/DGW/E /0479	JANEJAZA MUE	Supply And Delivery Of Stationery For Finance Directorate	RFQ/2018/2019	RFQ	14910		158,444.00	PAID
Tita Shuttle Investment	NT/PWD/0623/E	John Omollo Tita	Goods	RFQ NO.730354 Supply and delivery of assorted office stationeries for HR Directorate	RFQ	15879		497,445	PAID
Ruthken Enterprises	NT/PPD/PWD/0631/E	Ruth Mueni Nzoka	Goods	RFQ NO.730354 Supply and delivery of Branded Folders for HR Directorate	RFQ	16152		195,000	PAID
M/s Beurck General Supplies	NT/PPD/PWD/0453/F	Beaurth Mwanza Suba	General office supplies	KAK/COUNTY/ 002/ 2017- 2018	Framework Agreement	1328488		42,635	paid
M/s Beurck General Supplies	NT/PPD/PWD/0453/F	Beaurth Mwanza Suba	General office supplies	KAK/COUNTY/ 002/ 2017- 2018	Framework Agreement	1328489		10,414	paid
M/s Beurck General Supplies	NT/PPD/PWD/0453/F	Beaurth Mwanza Suba	General office supplies	KAK/COUNTY/ 002/ 2017- 2018	Framework Agreement	1328490		18,610	paid
M/s Beurck General Supplies	NT/PPD/PWD/0453/F	Beaurth Mwanza Suba	General office supplies	KAK/COUNTY/ 002/ 2017- 2018	Framework Agreement	1328491		5,052	paid
Ogirwa Enterprises	NT/PPD/PWD/0150/D	Peter Mwira	Construction of filing shelves	JUD/VVS/010/2018-19	RFQ			298,750.00	PAID
MASSCOM	NO NT/PPD/PWD/135 62/E	Jackson Masese O	G.O.S	CM/KBU/	RFQ	1386208		298,750.00	PAID
KEPORIAK LTD	NT/PPD/PWD/3199/E	SAMUEL LOTILLIATUM	GOODS	JUD/KAPE/015/2018-2019	RFQ	2996339,29964 422996448	100355/=	177300	PAID
Serenity supplies & logistics	NT/PPD/PWD/1336/E	David Kinogu	maintenance of furnitures & equipments	JUD/KIG/7/2018-2019	RFQ	2758712		29,300	PAID
Serenity supplies & logistics	NT/PPD/PWD/1336/E	David Kinogu	supply of computer accessories	JUD/KIG/9/2018-2019	RFQ	2758714		17540	PAID
Serenity supplies & logistics	NT/PPD/PWD/1336/E	David Kinogu	maintenance of computers	JUD/KIG/13/2018-2019	RFQ	2758727		37600	PAID
Simoncki enterprises	NT/PPD/PWD/1688/E	Onesimus Kiburu	Maintenance of computers	JUD/KIG/9/2018-2019	RFQ	2702248		58,500	PAID
Simoncki enterprises	NT/PPD/PWD/1688/E	Onesimus Kiburu	Computer accessories	JUD/KIG/6/2018-2019	RFQ	2702249		14,560	PAID
LANCONIC ICON AGENTS	PWD/1035/E	Bob Changamu	Goods	SUPPLY AND DELIVERY OF LAPTOP COMPUTER	Quotation	3198148		100,000	PAID
KENERIC COMPANY	NT/PPD/PWD/1011/E	KENEYH WARUNGU MWANGI	GOODS	JUD/KIB/STAT/03/2018-2019	RFQ	3198181		113,925	PAID
Sifina World Rubber stamp	NO NT/PPD/PWD/128 4/E	Stephene Sifina	GOODS	MAK2/2018-19	RFQ	3135223		60450	PAID

Kenric Company	NO.NT/PPD/PWD/101 I/E	Keneth Mwambu	GOODS	MAK2/2018-19	RFQ	3135235	26182	PAID	
Subtotal								2,602,758	

### WOMEN

DENLOY INVESTMENT	KIR/COUNTY/DWG/ 145	LOISE NGENDO	GOODS	JUD/KER/009/2018-2019	RFQ	LPO	22430	PAID
STYCA ENTERPRISES	NT/PPD/DGW/12694/ E	CATHERINE WANJA	COMPUTER	IME/S/040/18-19	QUOTATION	2352222	82,400.00	PAID
BOTABORI GENERAL SUPPLIERS	NT/PPD/1/3/22(24)	REGES KERUBO	FURNITURE	IME/S/022/18-19	QUOTATION	2352218	172,600.00	PAID
WATERTIGHT VENTURES	NT/PPD/DGW/65903 W	DOROTHY MUTHEU	REQUEST FOR PROCUREMENT OF OFFICE STATIONERY BUSINESS PREMISES RENT TRIBUNAL	710137	RFQ	15161	99175	PAID
WATERTIGHT VENTURES	NT/PPD/DGW/65903 W	DOROTHY MUTHEU	PROCUREMENT OF ELECTRICITY ITEMS FOR INDUSTRIAL PROPERTY TRIBUNAL	706877	RFQ	15306	178000	PAID
KUTHEA AND FIT INVESTMENTS	NT/PPD/DGW/23481/ E	PAULINE MUNINI KIVUVA	PROCUREMENT OF STATIONERIES FOR THE BUSINESS PREMISES RENT TRIBUNAL	706877	RFQ	15366	1345300	PAID
BASNET SYSTEMS	NT/PPD/DGW/0921/D	LUCY W.NGARUIYA	REQUEST FOR PROCUREMENT OF OFFICE STATIONERY BUSINESS PREMISES RENT TRIBUNA	702696	RFQ	15160	215515	PAID
ELLIONS ENTERPRISES	NT/PPD/DGW/0933/D	MARUBE WILKISTER	PROCUREMENT OF STATIONERIES FOR THE BUSINESS PREMISES RENT TRIBUNAL	714151	RFQ	15692	996000	PAID
BENATOP ENTERPRISES	NT/PPD/DGW/23837/ E	SABINA MUTIO	PROCUREMENT OF STATIONERIES FOR THE BUSINESS PREMISES RENT TRIBUNAL	706877	RFQ	15365	59250	PAID
SHARPHIRE AGENCIES	NT/PPD/DGW/503/W	SHARPH	REQUEST FOR PROCUREMENT OF OFFICE STATIONERY RENT RESTRICTION TRIBUNAL	712317	RFQ	14977	466756	PAID

JUMTECH DESIGNERS	NT/PPD/DGW/729/A	JULIE MUMBI MWANGI	SUPPLY AND DELIVERY OF DESKTOP FOR TRIBUNAL SECRETARIAT USING MINISTRY CONTRACT MICT/006/2018	704019	RFQ	15888	531000	PAID
PAXMALL TRADERS		JANE MANDUI	REQUEST FOR PROCUREMENT OF OFFICE BRANDED ITEMS FOR INDUSTRIAL PROPERTY TRIBUNAL	704109	RFQ	14866	985250	PAID
TISAM AGENCIES	NT/PPD/DGW/6684/E	REGINA NGUNO KATUNGO	REQUEST FOR PROCUREMENT OF OFFICE STATIONERY RENT RESTRICTION TRIBUNAL	17901	RFQ	14978	905225	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERING JUD/MLD/16/2018 2019	RFQ	2870309	40,000.00	PAID
SAN MERLIGO ENTERPRISE	NO.NT/PPD/DGW/12 412/E	MERCELINE AKOTH	GOODS	CATERING JUD/MLD/17/2018 2019	RFQ	2870310	140,000.00	PAID
SAN MERLIGO ENTERPRISE	NO.NT/PPD/DGW/12 412/E	MERCELINE AKOTH	GOODS	CATERING JUD/MLD/18/2018 219	RFQ	2870311	180,000.00	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERIN JUD/MLD/19/2018 2019	RFQ	2870312	47,330.00	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERING JUD/MLD/19/2018 2019	RFQ	2870313	3,775.00	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERING JUD/MLD/25/2018 2019	RFQ	2870328	52,000.00	PAID
SAN MERLIGO ENTERPRISE	NO.NT/PPD/DGW/12 412/E	MERCELINE AKOTH	GOODS	CATERING JUD/MLD/27/2018 2019	RFQ	2870326	204,000.00	PAID
SAN MERLIGO ENTERPRISE	NO.NT/PPD/DGW/12 412/E	MERCELINE AKOTH	GOODS	CATERING JUD/MLD/26/2018 2019	RFQ	287327	160,000.00	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERING JUD/28/2018-2018 2019	RFQ	2870329	74,750.00	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERING JUD/MLD/28/2018 2019	RFQ	2870330	4,668.00	PAID
M/S Ernp Prime Enterprises	NO.NT/PPD/DGW/11 434/E	Felista Kimili Ndinda	Goods	KLN/04/2018-2020	LPO	2843211	18,900.00	PAID
M/S Ernp Prime Enterprises	NO.NT/PPD/DGW/11 434/E	Felista Ndinda Kimili	Goods	KLN/04/2018-2020	LPO	2843210	10,275.00	PAID
M/S County Kenya Ltd	NT/PPD/DGW/045/A	Emily Atieno	Goods	KLN/04/2018-2020	LPO	2843209	23,000.00	PAID
M/S County Kenya Ltd	NT/PPD/DGW/045/A	Emily Atieno	Goods	KLN/04/2018-2020	LPO	2843213	22,500.00	PAID
M/S County Kenya Ltd	NT/PPD/DGW/045/A	Emily Atieno	Goods	KLN/04/2018-2020	LPO	2843212	23,585.00	PAID
M/S County Kenya Ltd	NT/PPD/DGW/045/A	Emily Atieno	Goods	KLN/04/2018-2020	LPO	2843215	21,525.00	PAID

M/S Digital investments Ltd	BN-X2CQZ76	Ann Kyalo	Damaris Solar installation (Battery)	JUD/KLN/01/2018/2019	LPO	284319	124,000.00	Paid
COUNTY (K) LTD	NO. NT/PPD/DGW/045/A	EMILY ATIENO	GOODS	SUPPLY & DELIVERY OF OFFICE STATIONERY & COMPUTER CONSUMABLES KLF-N/16/04/2018-2020	QUOTATION	2843158	96,730.00	PAID
COUNTY (K) LTD	NO. NT/PPD/DGW/045/A	EMILY ATIENO	GOODS	SUPPLY & DELIVERY OF OFFICE STATIONERY & COMPUTER CONSUMABLES KLF-N/16/04/2018-2021	QUOTATION	2843159	12,550.00	PAID
COUNTY (K) LTD	NO. NT/PPD/DGW/045/A	EMILY ATIENO	GOODS	SUPPLY & DELIVERY OF OFFICE STATIONERY & COMPUTER CONSUMABLES KLF-N/16/04/2018-2022	QUOTATION	2843160	82,800.00	PAID
COUNTY (K) LTD	NO. NT/PPD/DGW/045/A	EMILY ATIENO	GOODS	SUPPLY & DELIVERY OF OFFICE STATIONERY KLF/JUD/10/2018-2019	QUOTATION	2343161	45,800.00	PAID
TRIAMID LTD	NO E NT/PPD/DGW/17252/	BINADAMU	GOODS	SUPPLY OF SANITERY & CATERING ITEMS & GOS KLF/JUD/02/2018-2019	QUOTATION	2843152	7,200.00	PAID
TRIAMID LTD	NO. E NT/PPD/DGW/17252/	BINADAMU	GOODS	SUPPLY OF SANITERY & CATERING ITEMS & GOS KLF/JUD/02/2018-2019	QUOTATION	2843153	123,950.00	PAID
TRIAMID LTD	NO. E NT/PPD/DGW/17252/	BINADAMU	GOODS	SUPPLY OF SANITERY & CATERING ITEMS & GOS KLF/JUD/02/2018-2019	QUOTATION	2843154	49,435.00	PAID
TRIAMID LTD	NO. E NT/PPD/DGW/17252/	BINADAMU	GOODS	SUPPLY OF SANITERY & CATERING ITEMS & GOS KLF/JUD/02/2018-2019	QUOTATION	2843155	12,200.00	PAID
JAC KENYA LIMITED	NT/PPD/DGW/27100/ E	JOHN KIARIE	GOODS	GENERAL OFFICE STATIONERY- JUD/LAM/06/2018-2019	RFQ	2602755	108,520.00	PAID
JAC KENYA LIMITED	NT/PPD/DGW/27100/ E	JOHN KIARIE	GOODS	GENERAL OFFICE STATIONERY- JUD/LAM/06/2018-2019	RFQ	2602756	12,550.00	PAID

JAC KENYA LIMITED	NT/PPD/DGW/27100/ E	JOHN KларIE	GOODS	GENERAL OFFICE STATIONERY- JUD/LAM/06/2018-2019	RFQ	2602757	82,800.00	PAID
NDJIBU INVESTMENTS LIMITED	NT/PPD/2019/DGW/E /1404	PENINAH YADZ	WORKS	SUPPLY & INSTALLATION OF 10,000LTS WATER TANK IN FAZA- JUD/LAM/013/2018-2019	RFQ	2602770	245,000.00	PAID
WARCWO INVESTMENT LIMITED	NT/PPD/DGW/28162/ E	J REBECCA W.K	GOODS	CATERING ITEMS - JUD/LAM/03/2018-2019	RFQ	2602828	28,750	PAID
ALBENS AGENCIES	NT/PPD/DGW/25784/ E	JANE WACHIRA	GOODS	JUD/KDO/06/2018-2019	RFQ	1757531	190,110	PAID
RESOLUTE AGENCIES TWENTY THIRTEEN	NT/PPD/DGW/25556/ E	ANTONIA WANJIRU MBURU	GOODS	JUD/KID/CT/04/2018-2019	RFQ	3198198	88,700	PAID
CHARNDI LIMITED	NT/PPD/2019/DGW/B /0369	ELIZABET NDIRANGU PATRICK NDIRANGU FRANSIS NDIRANGU	GOODS	JUD/KIB/STAT/04/2018-2019	RFQ	3198194 3198195	195,850	PAID
TRIPPLE TWO TECHNOLOGY INTERMASS PRINTERS AND STATIONERS LTD	NT/PPD/YP/33917/E	ROSELYNE MUGUNA	PRINTING SERVICES	6998921	RFQ	14276	99,000	PAID
Tilinah Enterprises	NT/PPD/2018/DGW/E /0404	AGNES MUGURE	STATIONERY	705936	RFQ	14945	225,740	PAID
Crystal World Investments	NT/PPD/DGW/18000	Christine Wanjiru Muruthi	Goods	Supply and delivery of general office stationery for ICT Office	Request for quotation	14652	45,093.00	Paid
Davjust Agencies	NT/PPD/DGW/11917	1. David Kanathi Beatrice Kanathi	Goods	Supply and delivery of general office stationery for Registrar Magistrates Court	Request for quotation	14692	234,449.00	Paid
Garnet Link Traders	NT/PPD/DGW/9291	1. Margaret Kiboi 2. Julia Waruguru	Goods	Supply and delivery of Court of arms	Request for quotation	14867	454,350.00	Paid
Switchnet Kenya Enterprises	NT/PPD/DGW/9624	Lydia Muchiri	Goods	Supply and delivery of paper shredding machine -Siaya Law Courts	Request for quotation	14654	75,500.00	Paid
Hopkins Kenya Limited	NT/PPD/DGW/725		Goods	Supply and delivery of general office stationery for Registrar Magistrates Court 4th quarter 2018/19	Request for quotation	16095	122,085.00	Paid

Goldiane Traders	NT/PPD/DGW/17793	Mary Maingi	Wambui	Goods	Supply and delivery of general office stationery for ICT Directorate 4th quarter 2018/20	Request for quotation	16074	31,205.00	Paid
Tassel Investments	NT/PPD/DGW/10146	Juliah Wamuguru Warragu	Goods	Goods	Supply and delivery of office equipment for Office of Registrar Magistrates Court	Request for quotation	16052	79,990.00	Paid
Estertech Suppliers	NT/PPD/DGW/464	Esther Katindi Katunge	Goods	Goods	Supply and delivery of colour coded file folders	Request for quotation	15995	1,491,640.00	Paid
MASILA VENTURES	NT/PPD/2018/DGW/E/0230	LYDIA SIMILU	GOODS	GOODS	JUD/KIMILLI/QTN3/GOS/18-19	RFQS	2438800/2438799	95,290	PAID
AMBIZIOSA DI SUCESSO	NT/PPD/2018/DGW/E/0230	BEATRICE KIPCHOGE	GOODS	GOODS	JUD/BGM/GOS/QTN3/18-19	RFQS	3120051/52/53	234,800	PAID
SEREBENDE AND MERCHANTS	NT/PPD/DGW/27236/E	FAITH MUKAVANA	WORKS	WORKS	JUD/BUSIA/M.BUILDING	RFQS	2880668	78,450	PAID
AKOLI AND JO COMPANY LIMITED	NT/PPD/2019/DGW/E/2249	ANIM KOLI	GOODS	GOODS	JUD/BGM/GOS/QTN3/18-19	RFQS	120056/55/57/58	120,385	PAID
MASILA VENTURES	NT/PPD/2018/DGW/E/044	LYDIA SIMILU	GOODS	GOODS	JUD/BGM/QTN3/SAN/18-19	RFQS	2571955	8,450	PAID
SHAROBIZZ ENTERPRISES	NT/PPD/YP/3599/A	JANE WAIHERA	GOODS	GOODS	JUD/BGM/BUSIA/QTN3/ACSS/18-19	RFQS	3120043/2880654/55	172,900	PAID
LABEA LIMITED	NT/PPD/YP/11123/E	BEATRICE OLUOCH	GOODS	GOODS	FRAMEWORK CONTRACT	FRAMEWORK CONTRACT	3120062/0953975/3120048/49/312035	369,362	PAID
ANIM ABDALLA ENTERPRISES	NT/PPD/DGW/D/1039/D	ANIM ABDALLA	GOODS	GOODS	JUD/BGM/SANITARY/QTN3/18-19	RFQS	3120041	27,660	PAID
SHAROBIZZ ENTERPRISES	NT/PPD/YP/3599/A	JANE WAIHERA	GOODS	GOODS	JUD/BGM/QTN4/18-19	RFQS	3120065/3120060/3120059	153,100	PAID
CENTI PROPERTIES	NT/PPD/YP/3599/A/	ROBERT BWIRE	GOODS	GOODS	JUD/BUSIA	RFQS	2880658/59/60/61/62	261,750	PAID
ANIM ABDALLA ENTERPRISES	NT/PPD/DGW/D/1039/D	ANIM ABDALLA	GOODS	GOODS	JUD/BGM/GOS/QTN4/18-19	RFQS	3120039/40	182,750	PAID
ANEMAWA GENERAL SUPPLIES LTD	NT/PPD/YP/13293/E	MARTIN	GOODS	GOODS	JUD/BGM/GOS/QTN4/18-19	RFQS	2571965/60/2571967	104,000	PAID
M/s Milsac Limited	NO.NT/PPD/DGW/15951/E	1. Loise Njoroge 2. Michael Chege	Goods	Goods	JUD/OTH/QTN.3/2018-19 Supply of Stationery	RFQ	LPO 1934901	45,120	Paid
Ozone Computers	CGN/PPD/DGW/0064	1. Alice Wangari Gitu 2. Lazarus Nyamu Kariuki	Goods	Goods	JUD/OTH/QTN.3/2018-19 Supply of Stationery	RFQ	LPO 1934902	75,450	Paid
M/s Milsac Limited	NO.NT/PPD/DGW/15951/E	1. Loise Njoroge 2. Michael Chege	Goods	Goods	JUD/OTH/QTN.4/2018-19 Supply of Tonner & External Hard Disk	RFQ	LPO 1934903	21,800	Paid

M/s Fast Choice Ltd	NO NT/DG/W/2962/C	1 Anne Kiarrie 2 Peter Gatukui	Goods		JUD/OTH/QTN 6/2018-19 Supply of Furniture	RFQ	LPO 1934905		208,500	PAID
Ozone Computers	CGN/PPD/DG/W/0064	1 Alice Wangani Gitu 2 Lazarus Nyannu Karuki	Goods		JUD/OTH/QTN.11/2018-19 Supply of Tonners	RFQ	LPO 1934910		30,000	PAID
M/s Mitasac Limited	NO NT/PPD/DG/W/15 951/E	1. Loise Nyoroje 2. Michael Chiege	Goods		JUD/OTH/QTN.11/2018-19 Supply of Stationery	RFQ	LPO 1934912		78,550	PAID
Ronisha Enterprises	NT/PPD/Y/P/4416/E	Sharon Ayesa Mide				RFQ				PAID
Aneeta General Agency	NT/PPD/DG/Y/E/1995 2/E	Jensha Nyambura Kamau	Goods		RFQ NO. 700729. Supply and delivery of office equipments for performance management	RFQ	14275		183,500	PAID
LIMBUKU BOOKSHOP	NO NT/PPD/DG/W/13 845/E	LYDIA MWONTI	Goods		RFQ NO 714703. Supply and delivery of office equipments for Supply Chain directorates	RFQ	14948		44,500	PAID
LIMBUKU BOOKSHOP	NO NT/PPD/DG/W/13 845/E	LYDIA MWONTI	GOODS		JUD/MRU/16/2018-2019	RFQ	2932070		232,900.00	PAID
LIMBUKU BOOKSHOP	NO NT/PPD/DG/W/13 845/E	LYDIA MWONTI	GOODS		JUD/MRU/20/2018-2019	RFQ	2932076		61,500.00	PAID
CHARNDI LIMITED	NT.PPD/2019/DG/W/B /0369	PETER NDIRANGI	GOODS		JUD/MRU/ST/AT/24/2018-2019	RFQ	2932089		72250.00	PAID
PAUDAN SUPPLIES	NO NT/PPD/DG/W/18 963/E	FLORA WANJIRI	GOODS		JUD/MRU/ST/AT/24/2018-2019	RFQ	2932090		89140.00	PAID
VEGLODEJO LIMITED	NO NT/PPD/DG/W/27 169/E	VERNICE KARIN	GOODS		JUD/MRU/ST/AT/24/2018-2019	RFQ	2932091		115765.00	PAID
VEGLODEJO LIMITED	NO NT/PPD/DG/W/27 169/E	VERNICE KARIN	GOODS		JUD/MRU/ST/AT/24/2018-2019	RFQ	2932092		11400.00	PAID
TECHPLODE COMPANY LIMITED	NO NT/PPD/DG/W/35 45/W	MUNGATHIA J. KIUNGA SYLVIA MAKENA KANIKI	GOODS		JUD/MRU/ST/AT/24/2018-2019	RFQ	2932093		93080.00	PAID
PAUDAN SUPPLIES	NO NT/PPD/DG/W/18 963/E	FLORA WANJIRI	GOODS		JUD/MRU/CT/25/2018-2019	RFQ	2932094		36400.00	PAID
VEGLODEJO LIMITED	NO NT/PPD/DG/W/27 169/E	VERNICE KARIN	GOODS		JUD/MRU/CT/25/2018-2019	RFQ	2932095		43200.00	PAID
TECHPLODE COMPANY LIMITED	NO NT/PPD/DG/W/35 45/W	MUNGATHIA J. KIUNGA SYLVIA MAKENA KANIKI	GOODS		JUD/MRU/CT/25/2018-2019	RFQ	2932098		27200.00	PAID

Tita Shuttle Investment	NT/PWD/0623/E	John Omollo Tita	Goods	RFQ NO.730354 Supply and delivery of assorted office stationeries for HR Directorate	15879	497,445	PAID
Ruthkan Enterprises	NT/PPD/PWD/0631/E	Ruth Mueni Nzioka	Goods	RFQ NO.730354 Supply and delivery of Branded Folders for HR Directorate	16152	195,000	PAID
JANARY GRAIN GROCERS P.O BOX342 RONGO.	NT/PPD/DGW/12505/E	JANE ATIENO OGUNA	GOODS	MIG/C/1/2017-2019	1918745	9680	PAID
JANARY GRAIN GROCERS P.O BOX342 RONGO.	NT/PPD/DGW/12505/E	JANE ATIENO OGUNA	GOODS	MIG/C/1/2017-2019	1918746	28800	PAID
JANARY GRAIN GROCERS P.O BOX342 RONGO.	NT/PPD/DGW/12505/E	JANE ATIENO OGUNA	GOODS	MIG/C/1/2017-2019	1918747	4800	PAID
JANARY GRAIN GROCERS P.O BOX342 RONGO.	NT/PPD/DGW/12505/E	JANE ATIENO OGUNA	GOODS	MIG/C/1/2017-2019	2542554	49000	PAID
M/S WETLAND INVESTMENT LTD	NT/PPD/YP/30286/E	POLYCARP OWINO KAUMBA NAFTALI JUMA OCHUNA CHARLES OTIENO	GENERAL OFFICE SUPPLIES	JUD/NV/18-19/5/4	FOR REQUEST QUOTATION	74860	PAID
M/S KODAGO CONTRACTORS LIMITED	NT/PPD/DGW/21938/E	PETRO NGESO ODAGO ANNE ACHIENG UYEHA	GENERAL OFFICE SUPPLIES	07/QUA/NYANDO/18-19	FOR REQUEST QUOTATION	100200	PAID
M/S OKECHA YAGO AGENCIES	NT/PPD/2018/DGW/B/0233	WOMEN	SANITARY	JUD/TM/11/2018/19	QUOTATION	58,514	PAID
M/S OKECHA YAGO AGENCIES	NT/PPD/2018/DGW/B/0233	WOMEN	CATERING	JUD/TM/9/2018/19	QUOTATION	53,157	PAID
GADRYANN ENTERPRISE	NT/PPD/2019/DGW/E/0862	WOMEN	COMPUTER & ACCESSORIES	JUD/TM/10/2018/19	QUOTATION	45,120	PAID
Cosheart Enterprises	NT/PPD/2018/dgw/1431	Sheila Anyanga	General office supplies	KAK/CNTY/F02/2018-2019	RFQ	21,380	Paid
Cosheart Enterprises	NT/PPD/2018/dgw/1431	Sheila Anyanga	General office supplies	KAK/CNTY/F02/2018-2019	Framework Agreement	36,535	Paid
Cosheart Enterprises	NT/PPD/2018/dgw/1431	Sheila Anyanga	General office supplies	JUD/SPMC/ MMS/4/ 2018-2019	RFQ	42,000	Paid
Asu Women Group P.o Box 10 Lutanda	Self Help Group Cert No. 3703145	Roselyn Anyango	Goods	JUD/VGA/SAN/QT2/18-19	RFP	29565	PAID

Fadamy Investments Ltd P o Box 34524 Nairobi	NT/PPD/DGW/5113/E	Beatrice Musau	Goods	JUD/VH/G/GOS/QT3/18-19	RFP	2527207		103280	PAID
Vuka & Shine Enterprises P o Box 5133 Nairobi	NT/PPD/DGW/20731/E	Smaitia Mnygo	Goods	JUD/VH/G/CAT/QT4/18-19	RFP	2527212		88080	PAID
BOMCA	NT/PPD/DGW/11597/E	RUTH MUMBE NGOVI	GENERAL OFFICE SUPPLIES	KKC/23/2018-19	RFQs	2880613 2880612	20330/= 131000/=		PAID
MELAKIN INVESTMENT	NT/PPD/2019/DGW/E/0209	MICHELLE ASIKO	GENERAL OFFICE SUPPLIES	KKC/19/2018-19	RFQs	2880605 2880606	32860/= 25500/=		PAID
M/S CHEREM ENTERPRISES	NO NT/PPD/DGW/20010/E	AGNES CHEMUTAI	GENERAL OFFICE SUPPLIES AND COMPUTER ACCESSORIES	JUD/TMW/QUOT7/18/19	QUOTATION	2930751/2930752/2930753/2930754	16,220/= 46,880/= 25,975/= 810754		PAID
MASTERTECH COMPUTER AND STATIONERY	NO NT/PPD/DGW/15259/E	CHEPKOECH STELLAH	goods	MLO/JDC/005/18-19	RFQ	3135005		262400	PAID
PAXWIDE ENTERPRISES LTD	NO NT/PPD/DGW/16393/E	MARGARET ND	GOS	NKR/22/2018/2019	RFQ			724,995	PAID
Peshan Enterprises	NT/PPD/DGW/1580/E	Angela Munde	Catering Items	JUD/NVS/006/2018-20	RFQ	2870273 & 274		200,290.00	PAID
EFATHA ENTERPRISES	NO NT/PPD/DGW/27719/E	Beth Nyanjira Njenga	G.O.S	CM/KBU/25/2018-2019	RFQ	3322103/3322104		133540	PAID
AMPLE SOLUTIONS LTD	NT/PPD/DGW/10822/E	JULIA CLENTI JONATHAN MARY NJERI KAMAU	SUPPLIES & ACCESSORIES FOR COMPUTERS AND PRINTER	JUD/LMR/RFQ/007/2018-19	RFQ	2594220			PAID
AMPLE SOLUTIONS LTD	NT/PPD/DGW/10822/E	JULIA CLENTI JONATHAN MARY NJERI KAMAU	G.O.S	JUD/LMR/RFQ/013/2018-19	RFQ	2594238		44,500/= 18,900/=	PAID
SAMEDA ENTERPRISE	NT/PPD/DGW/11201/E	EDDAH NJOROGE	SUPPLIES & ACCESSORIES FOR COMPUTERS AND PRINTER	JUD/LMR/RFQ/015/2018-19	RFQ	2594242		52,900/=	PAID
SAMEDA ENTERPRISE	NT/PPD/DGW/11201/E	EDDAH NJOROGE	COMPUTER SOFTWARE	JUD/LMR/RFQ/018/2018-19	RFQ	264360		68,900/=	PAID
ZEEVA SUPPLIES AND INVESTMENT	NT/PPD/2019/DGW/E/0770	EVELYNE MACHARIA	GOODS	STATIONARY ITEMS GTD/T/008/2018-2020	LPO	1973693/94		64560	PAID
SAFWA GENERAL SUPPLIES	NT/PPD/PWD/0695/E	SANWEL SIMIYU	GOODS	JUD/KTLQ/4/2/2018-2019	RFQ	#####		198200	PAID

J. MUMBA HOLDINGS LIMITED	NT/PPD/PWD/2309/E	JAMES MUMBA	GOODS	JUD/KTL/Q/52/2018-2019	RFQ	2,880,821	361,350	PAID
STUNNING BRIDGE COMPANY	NT/PPD/2019/PWD/E/0058	JOHN KETER	GOODS	JUD/KTL/Q/43/2018-2019	RFQ	2880804	49,500	PAID
CAMANA COMPANY LIMITED	NT/PPD/DGW/27718/E	JOYCE NAKHAN	WORKS	JUD/KTL/Q/25/2018-2019	RFQ	849021	317,028	PAID
CHEMSE ENTERPRISES	NO.NT/DGW/16092/E	AGNES CHEMUTAI	GOS	JUD/KAPS/24/2018-19	RFQ	3179857	169270	ON PROCESS
MASTERTECH COMPUTERS & STATIONERIES	NO.NT/PPD/DGW/15255/E	STELLA CHEPKOECH	SANITARY	JUD/KAPS/28/2018-19	RFQ	3179858	65900	PAID
FULTON LTD	NT/PPD/2018/DGW/E/1057	IRENE CHERUIYOT	COMPUTER ACCESSORIES	JUD/KAPS/14/2018-19	RFQ	2826598	80250	PAID
ROYA INV.LTD	NT/PPD/DGW/0698/D	MIRRIAM SAINA	COMPUTER MAINTENANCE	JUD/KAPS/21/2018-19	RFQ	729471	90499	PAID
MAEM CO. LTD	NO.NT/PPD/DGW/25623/E	MARGARET JELAGAT	TONNERS	JUD/KAPS/16/2018-19	RFQ	2826558	49800	PAID
SHADANAS CO. LTD	NO.NT/PPD/DGW/10519/E	ZUBEDA CHEPCHIRCHIR	OUTSIDE CATERING	JUD/KAPS/22/2018-19	RFQ	341,702	160,000	PAID
SEVATI ENTERPRISES	NO.NT/PPD/DGW/22078/E	EVERLINE OSALE	GOODS	ELD/49/2018-2019	RFQ	1230403	130,000	PAID
CHEMSE ENTERPRISES	NO.NT/PPD/DGW/16092/E	AGNESS CHEMUTAI	GOODS	ELD/37/2018-2019	RFQ	3050047	216,000	PAID
MASTERTECH COMPUTERS AND STATIONERIES	NO.NT/PPD/DGW/15255/E	STELLA CHEPKOECH	GOODS	ELD/49/2018-2019 ELD/42/2018-2019	RFQ	3214804, 3214802, 3050048	283,950	PAID
RHILYNE TRADERS	NO.NT/PPD/DGW/19570/E	LYNET KHISA	GOODS	ELD/42/2018-2019	RFQ	3214801	85,500	PAID
JAYCE VENTURES LTD	NO.NT/PPD/DGW/26948/E	EUNICE SREM	GOODS	ELD/37/2018-2019	RFQ	3050045	298,300	PAID
BRYCON VENTURES LTD	NO.NT/PPD/DGW/27015/E	ANGELINE CHEPKEMBOI	GOODS	ELD/37/2018-2019	RFQ	3050044	111,550	PAID
JONDY ENTERPRISES	NT/PPD/2018/DGYE/0895	JOEL ONDIEKI	GOODS	ELD/37/2018/2019 ELD /25/2018/2019	RFQ	3050024 3050046	592,000	PAID
BOOMAGE ENTERPRISES	NO.NT/PPD/YPI/102/B	JAMES OMANDI	GOODS	ELD/48/2018-2019	RFQ	1230402	44,000	PAID
RACESHINE ENTERPRISES	CPR/2013/04314	MICHAEL KIPROTICH	GOODS	ELD/23/2018-2019	RFQ	3050017	100,000	PAID

TIMARI ENTREPRISES	NO NT/PPD/Y/P/3065 6/E	MARION RONO	GOODS	ELD/19/2018-2019	RFQ	3050034		200,600	PAID
KOSWIL AFRICA HOLDINGS LTD	NO NT/PPD/Y/P/3065 6/E	MOSES KIPCHUMBA	GOODS	ELD/18/2018-2019	RFQ	3050028 3050027		319,050	PAID
BIDICON ENGINEERING CO.LTD	NO NT/PPD/Y/P/2742/ B	SAMUEL KIPLAGAT	GOODS	ELD/18/2018-2019	RFQ	3050030 3050029		126,040	PAID
CALVIC STATIONERY SHOP	NT/PPD/D/GW/21130/ E	JACQUILINE KURGAT	GOODS	JUD/K/APE/014/2018-2019, JUD/K/APE/016/2018-2019, JUD/K/APE/019/2018-2019	RFQ	2996433,29964 37-39, 2996447, 0405752-58		710720	PAID
JACASIMU ENTERPRISES		CATHERINE SIMIYU	GOODS	JUD/L/OD/15/2018- 2019 SUPPLY OF OFFICE STATIONARIES	REQUEST FOR QUOTATION	2919506& 2919507	KSH.66,600		PAID
chemse enterprises	NT/PPD/D/GW/16092/ E	agnes chemutai	goods	EMC/PQ/003/32/2018-20	rfq	2496105		25100	PAID
chemse enterprises	NT/PPD/D/GW/16092/ E	agnes chemutai	goods	EMC/PQ/003/32/2018-20	rfq	2496106		42260	PAID
globe s general	NT/PPD/D/GW/24556/ E	stella chepkoech	goods	EMC/NG/RS/56/2018-20	rfq	2496133		13650	PAID
globe s general	NT/PPD/D/GW/24556/ E	stella chepkoech	goods	EMC/NG/RS/56/2018-20	rfq	2496135		89060	PAID
globe s general	NT/PPD/D/GW/24556/ E	stella chepkoech	goods	EMC/NG/RS/56/2018-20	rfq	2496142		87600	PAID
touchworld solutions	NT/PPD/D/GW/12915/ E	cynthia jemutai	goods	EMC/PQ/003/32/2018-20	rfq	2496108		70200	PAID
touchworld solutions	NT/PPD/D/GW/12915/ E	cynthia jemutai	goods	EMC/PQ/003/32/2018-20	rfq	2496109		6300	PAID
kimiget logistics	NT/PPD/D/GW/19018/ E	mary kerubo,jnelvin	goods	emc/pq/062/29/2018-20	rfq	2496110		56770	PAID
kimiget logistics	NT/PPD/D/GW/19018/ E	mary kerubo,jnelvin	goods	emc/pq/062/29/2018-20	rfq	2496111		25675	PAID
kimiget logistics	NT/PPD/D/GW/19018/ E	mary kerubo,jnelvin	goods	emc/pq/062/29/2018-20	rfq	2496112		2860	PAID
chadarrut enterprises	NT/D/GW/1661/C	catherine chepkumbha, chari ty chepkemboi	goods	EMC/NG/RS/48/2018-20	rfq	2496124		6450	PAID
chadarrut enterprises	NT/D/GW/1661/C	catherine chepkumbha, chari ty chepkemboi	goods	EMC/NG/RS/48/2018-20	rfq	2496125		6000	PAID
HUBLINK AGENCIES	DGW/28503/E	Rebecca	Goods	CATERING SERVICES	Quotation	3300251		41,215	PAID

HUBLINK AGENCIES	DGW/28503/E	Rebecca	Goods	CATERING SERVICES	Quotation	3300252	149,790	PAID
ROBI AGENCIES	DGW/26643/E	Robina	Goods	CATERING SERVICES	Quotation	3300262	11,490	PAID
ROBI AGENCIES	DGW/26643/E	Robina	Goods	CATERING SERVICES	Quotation	3198149	90,390	PAID
HUBLINK AGENCIES	DGW/28503/E	Rebecca	Goods	CATERING SERVICES	Quotation	3300261	12,760	PAID
IMPRESSIVE TRAVEL AND OUTDOORS		Gladys Kaivilu	consultancy	PROVISION OF A TEAM BUILDING FACILITATOR	Quotation	1492890	20,000	PAID
HOPKINS KENYA LTD	DGW/725/A		Goods	SUPPLY AND DELIVERY OF OFFICE STATIONARY	Quotation	3300274	35,950	PAID
GARNET LINK TRADERS	DGW/9291	Juliah Waruguru	Goods	SUPPLY AND DELIVERY OF OFFICE STATIONARY	Quotation	3300277	239,970	PAID
CREDIBLE PRINTERS STATIONERS	YP/37520/E	Mary Murugi	Goods	SUPPLY AND DELIVERY OF OFFICE STATIONARY	Quotation	3300276	53,050	PAID
CREDIBLE PRINTERS STATIONERS	YP/37520/E	Mary Murugi	Goods	SUPPLY AND DELIVERY OF OFFICE STATIONARY	Quotation	3300275	132,100	PAID
MINDERS TOUCH INVESTMENT	DGW/28540/E	Margaret Rwamba	Goods	SUPPLY AND DELIVERY OF CATERING CONSUMABLES	Quotation	3300289	163,850	PAID
ROSSYN AGENCIES	DGW/E/1720		Goods	SUPPLY AND DELIVERY OF BRANDED T-SHIRTS	Quotation	3300290	156,000	PAID
NETAPPS ENTERPRISES	DGW/24772/E	Karura Njoroge	Goods	SUPPLY AND DELIVERY OF ICT ACCESSORIES	Quotation	3300298	108,230	PAID
NETAPPS ENTERPRISES	DGW/24772/E	Karura Njoroge	Goods	SUPPLY AND DELIVERY OF ICT ACCESSORIES	Quotation	3300297	75,228	PAID
MINDERS TOUCH INVESTMENT	DGW/28540/E	Margaret Rwamba	Goods	SUPPLY AND DELIVERY OF CATERING CONSUMABLES	Quotation	3300296	272,285	PAID
RESOLUTE AGENCIES THIRTEEN	NT/PPD/DGW/25556/E	ANTONIA WANJIRU MBURU	GOODS	JUD/KID/ICT/04/2018-2019	RFQ	3198198	88,700	PAID
CHARNDI LIMITED	NT/PPD/2019/DGW/B/0369	ELIZABET NDIRANGU PATRICK NDIRANGU FRANSIS NDIRANGU	GOODS	JUD/KIB/STAT/04/2018-2019	RFQ	3198194 3198195	195,850	PAID
MAIECHO INVESTMENT	NT.PPD/2018/DGW/E/1605	DAMARIES NANJALA	GOODS	MAK/10/201-19,MAK/13/2018-19	RFQ	3195657,31956 58,3195682	362790	PAID
NAMODS GENERAL SUPPLIES	NT.PPD/2018/DGW/E/0586	NANCY MONGINA	GOODS	MAK/10/201-19,MAK/13/2018-19	RFQ	3195659,31956 60,3195679	290450	PAID
JOSYLINK LIMITED	NT.PPD/2019/DGW/E/0273	JOSPHINE WANJIRU	GOODS & WORKS	MAK/14/2018-19,MAK/20/2018-19	RFQ	3195685,07442 43	115560	PAID
FRAMEPACK COMPANY LIMITED	NO.NT/PPD/DGW/25141/E	JOAN MIANO	GOODS	MAK/14/2018-19	RFQ	3195684	7950	PAID

OBULLENCE AGENCY	NO.NT/DGW/3474/C	PAULINE NDUNGU	GOODS & WORKS	MAK/14/2018-19,MAK/17/2018-19	RFQ	3195683,07442 40	55030	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF DAILY NEWS PAPERS	RFQ	3198133	37,500	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF DAILY NEWS PAPERS	RFQ	3198143	33,000	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF DAILY NEWS PAPERS	RFQ	3198142	34,500	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF DAILY NEWS PAPERS	RFQ	3198146	34,500	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF DAILY NEWS PAPERS	RFQ	3300258	33,000	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF NEWS PAPERS	Quotation	3300272	30,366	PAID
CITOCO GENERAL SUPPLIERS	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF NEWSPAPERS	Quotation	3300278	36,900	PAID
TALAA ONE ENTERPRISES	YP/33857/E	Kiptoo Jonathan	Goods	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	Quotation	3300282	28,880	PAID
JOELLY GENERAL SUPPLIES	DGY/E/0948	John Ondieki	Goods	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	Quotation	3300281	67,800	PAID
ESWAKI VNTURES LTD	DGW/23701/E	Wanjiru Donda	Goods	SUPPLY AND DELIVERY OF REGISTRY MANUAL DUMMY	Quotation	3300291	29,000	PAID
TRENDMART GENERAL MERCHANTS	DGW/E/2188	Lilian Bosibori	Goods	SUPPLY AND DELIVERY OF OFFICE STATIONARY	Quotation	1535409	46,410	PAID
KAIGI ENTERPRISES	YP/32346/E	Sarahi Gibiti	Goods	SUPPLY AND DELIVERY OF OFFICE STATIONARY	Quotation	3300299/330030 173.030/30.980		PAID
NYAKKEFA MERCHANTS	YP/31647/E	Faith kemunto	Goods	SUPPLY AND DELIVERY OF OFFICE STATIONARY	Quotation	1535408	144,880	PAID
FOREXIS AGENCIES	NO.NT/PPD/DGW/27 241/E	Florence Amondi	service		RFQ	LSO 1386782	80,000.00	PAID
FIRST OPTION LIMITED	NO.NT/PPD/DGW/18 536/E	Caroline Murethi	Goods		RFQ	LP.O 3198392	1,38,400.00	PAID
MEHEL BUSINESS INVESTMENT	NO.NT/PPD/DGW/18 610/E	Dan Onyango	Goods		RFQ	LP.O 3198388	98,000.00	PAID
MINDERS TOUCH INVESTMENTS	NO.NT/PPD/DGW/28 540/E	Margaret R wamba	Goods		RFQ	LP.O 3300453	98,800.00	PAID

PEGLORYTECH INVESTMENTS	NT/PPD/2018/DGY/E/0620	Peterson Ombuna	Goods	JMCC/13/2018-2019	RFQ	LPO 3198400LP	197,350.00	PAID
GRAHIMAR SOLUTIONS LIMITED	NT/PPD/2019/DGY/E/1747	MARTHA MUENI MBULULA	GOODS	JUD/KIB/STAT/04/2018-2019	RFQ	3198189 3198188	310.650	PAID
M/S ZARURI VENTURES	NT/PPD/DGW/21768/E	SALLY JEMUTAI SAMBILI	GOS	NG/01/2018/2019	RFQ	3195801- 3195803	130,095/-	PAID
M/S ELLIONS ENTERPRISES	NT/PPD/DGW/0933/D	WILKISTER MARUBE	CATERING	NG/09/2018/2019	RFQ	31915805	47,288/-	PAID
M/S ELLIONS ENTERPRISES	NT/PPD/DGW/0933/D	WILKISTER MARUBE	CATERING	NG/09/2018/2019	RFQ	3195822	71,530	PAID
Blue arrow Trading co Ltd	NO.NT/PPD/DGW/17085/E	Anne Mugwe, Juli	Goods	JUD/MIL/98/2018-2019	RFQ	3195729	558250	PAID
Pauliwa General Supplies	NO.NT/PPD/DGW/25118/E	Pauline Wangui	Goods	JUD/MIL/106/2018-2019	RFQ	3195734	487,050	PAID
Hublink Agencies	NO.NT/PPD/DGW/28503/E	Philomena Mwika	Goods	JUD/MIL/107/2018-2019	RFQ	3195736	591,875	PAID
First Option Limited	NO.NT/PPD/DGW/18536/E	Caroline Muringi	Goods	JUD/MIL/112/2018-2019	RFQ	3195735	174,200	PAID
Sarinak Endeavours Ltd	NO.NT/PPD/DGW/26268/E	Sabina Mundia	Goods	JUD/MIL/118/2018-2019	RFQ	3195781	106,350	PAID
Paukim Investments	NO.NT/PPD/DGW/24038/E	Pauline Wangu	Goods	JUD/MIL/129/2018-2019	RFQ	3195737	391,770	PAID
Peercom Investments Limited	NO.NT/PPD/DGW/18168/E	Eunice Wanza	Goods	JUD/MIL/129/2018-2019	RFQ	3195742	534,000	PAID
Infogon Enterprises	NO.NT/PPD/DGW/21414/E	Evelyn Wangui	Goods	JUD/MIL/129/2018-2019	RFQ	3195743	425,000	PAID
Mandy Ventures	NO.NT/PPD/DGW/29002/E	Cynthia Nduku	Goods	JUD/MIL/130/2018-2019	RFQ	3195744	86,500	PAID
Almond Agencies Ltd	NO.NT/PPD/DGW/28495/E	Anne Wangu Wanjiru	Goods	JUD/MIL/130/2018-2019	RFQ	3195753	65,350	PAID
Juanlink	NO.NT/PPD/DGW/9291/E	Margaret Wanjira	Goods	JUD/MIL/146/2018-2019	RFQ	3195750	320,210	PAID
Garnet Link Traders	NO.NT/PPD/DGW/23203/E	Anne Wangu	Goods	JUD/MIL/153/2018-2019	RFQ	3195787	27,730	PAID
Angi Suppliers	NT.PPD/2018/DGW/E/0453	Phyllis Njeri	Goods	JUD/MIL/157/2018-2019	RFQ	3195776	38,649	PAID
Jaywan Enterprises	NO.NT/PPD/DGW/29002/E	Alice Wanjiru	Goods	JUD/MIL/157/2018-2019	RFQ	3195777	102,000	PAID
Jaywan Enterprises	NO.NT/PPD/DGW/29002/E	Alice Wanjiru	Goods	JUD/MIL/157/2018-2019	RFQ	3195777	102,000	PAID
Almonds Agencies Limited	NT.PPD/2018/DGW/E/1310	Ann Wangari Kag	Goods	JUD/MIL/157/2018-2019	RFQ	3195777	102,000	PAID
Turitura Agencies	NT.PPD/2018/DGW/E/1310	Ann Wangari Kag	Goods	JUD/MIL/157/2018-2019	RFQ	3195777	102,000	PAID
Midweek General Suppliers	NT.PPD/2018/DGW/E/1310	Ann Wangari Kag	Goods	JUD/MIL/157/2018-2019	RFQ	3195777	102,000	PAID
Angi Supplies	NT.PPD/2018/DGW/E/1310	Ann Wangari Kag	Goods	JUD/MIL/157/2018-2019	RFQ	3195777	102,000	PAID

Joyruah Global Supplies	NO/NT/PPD/2018/DG/Y/B/ 0079	Joyce Mbulua Mueli	Goods	JUD/MIL/ 159/ 2018-2019	RFQ	3195784/3195785	155,000	PAID
Silkenines Enterprises Ltd		Marie Mutehoki	Goods	JUD/MIL/ 161/ 2018-2019	RFQ	3341808	54,040	PAID
Hiene enterprises		Flashah wanja kal	Goods	JUD/MIL/ 171/ 2018-2019	RFQ	3195799	173,000	PAID
Pauliwa General Merchans	NO/NT/PPD/DGW/25 518/E	Pauline Wangu	Goods	JUD/ MIL/ 186/ 2018/ 2019	RFQ	3341816	128,780	PAID
Farick Computers	NT/PPD/2019/DGW/E /0241	Susan Mbugua	Goods	JUD/ MIL/ 186/ 2018/ 2019	RFQ	3341817	85,800	PAID
Forexis Agencies	NO/NT/PPD/DGW/27 241/E	Florence Onyumbol	Goods	JUD/ MIL/ 188/ 2018/ 2019	RFQ	3341820	755,090	PAID
Albens Agencies		Bendetah Nduku	Goods	JUD/ MIL/ 190/ 2018/ 2019	RFQ	3341822	111,465	PAID
Top Just Enterprises	NO/NT/PPD/DGW/18 8567/E	Celestine Wambui	Goods	JUD/ MIL/ 190/ 2018/ 2019	RFQ	3341821	7,500	PAID
Britmit Enterprises ltd		Rose Mutiso	Goods	JUD/ MIL/ 193/ 2018/ 2019	RFQ	3341832/3341831	500,265	PAID
Effect supplies		Damans Mutunga	Goods	JUD/ MIL/ 193/ 2018/ 2019	RFQ	3141833	35,640	PAID
Louro Enterprises		Nduku Mutem	Goods	JUD/ MIL/ 195/ 2018/ 2019	RFQ	3341829	71,240	PAID
Bernix Enterprises	NO/NT/PPD/DGW/20 875/E	Bernice Muthoni	Goods	JUD/ MIL/ 206/ 2018/ 2019	RFQ	3322161	55,000	PAID
Fassel Investments	NO/NT/PPD/DGW/27 89/E	Juliah Waruguru	Goods	JUD/ MIL/ 217/ 2018/ 2019	RFQ	3322162	538,150	PAID
Garnet Link Traders	NO/NT/PPD/DGW/92 91/E	Margaret Kiboi	Goods	JUD/ MIL/ 221/ 2018/ 2019	RFQ	3322166	220,800	PAID
Mid week General suppliers		Phylis Njeri	Goods	JUD/ MIL/ 223/ 2018/ 2019	RFQ	3322167	71,370	PAID
LETRIPARK VENTURES	NO/NT/PPD/Y/P/3561 6/E	AGNES MUTHONI	GOODS & WORKS	MAK12/2018-19	RFQ	31956635,0744 239	66900	PAID
ENEXTBROTHERS ENTERPRISES	NO/NT/PPD/2018/DG Y/E/0415	ANN MUTHONI	GOODS	MAK7/2018-19	RFQ	3195652	130600	PAID
TWIZAM ENTERPRENUERS	NO/NT/PPD/Y/P/3619 5/E	Zaweno Maina	Goods	JMCC/8/2018-19	RFQ	LPO 3198385LP	302,750.00	PAID
EMART SERVICES	NO/NT/PPD/Y/P/3689 9/E	Ezra Marube	Goods	JMCC/8/2018-19	RFQ	LPO 3198382LP	527,640.00	PAID
MACIRU GENERAL AGENCIES	NO/NT/PPD/Y/P/1672 0/E	Francis Njoroge M	Goods	JMCC/9/2018-19	RFQ	LPO 3198386LP	639,960.00	PAID
DOUBLEK ENTERPRISES	NO/NT/PPD/Y/P/3384 1/E	Kiploo Jonathan	Goods	JMCC/13/2018-2019	RFQ	LPO 3300451LP	247,800.00	PAID
SAGOKI GENERAL SUPPLIES	NO/NT/PPD/Y/P/3327 3/E	Ageo Wycliff	Goods	JMCC/14/2018-2019	RFQ	LPO 3198395	86,138.00	PAID
KAIGI ENTERPRISES	NO/NT/PPD/Y/P/3254 6/E	Sarah Kairuthi	Goods	JMCC/14/2018-2019	RFQ	LPO 3198396	289,315.00	PAID

M/S BORIORM ENTERPRISES	ERIC OMWENGA OMANI	CATERING	NG/02/2018/2019	RFQ	2870098	132,130/-	PAID
M/S BORABORA AGENCIES	FELIX BIWOTT	COMPUTER ACCESSORIES	NG/07/2018/2019	RFQ	3195821	37,550/-	PAID
M/S BORABORA AGENCIES	FELIX BIWOTT	COMPUTER ACCESSORIES	NG/07/2018/2019	RFQ	3195806	14,900/-	PAID
M/S BITIDAN LIMITED	EMMANUEL	GOS	NG/06/2018/2019	RFQ	3195818-20	67540/-	PAID
M/S BITIDAN LIMITED	EMMANUEL	GOS	NG/06/2018/2019	RFQ	3195807-09	64,345/-	PAID
Joely General Supplies	John Ondricki	Goods	JUD/MIL/101/2018-2019	RFQ	3195789	56,235	PAID
Geokem Services	Mercy Odhiambo	Goods	JUD/MIL/101/2018-2019	RFQ	3195758	14,050	PAID
Pellaws Agencies	Patrick Kimunya	Goods	JUD/MIL/109/2018-2019	RFQ	3195756	185,500	PAID
Niulain Enterprises	Faith Makena	Goods	JUD/MIL/112/2018-2019	RFQ	3195742	690,000	PAID
Talaa One Enterprises	Kimutai Jonathan	Goods	JUD/MIL/114/2018-2019	RFQ	31955740	204,900	PAID
Maximo Enterprises	Morris Mwaura	Goods	JUD/MIL/122/2018-2019	RFQ	3195738	23,400	PAID
Spot On systems ltd	Robert Wachira	Goods	JUD/MIL/126/2018-2019	RFQ	3195748	369,000	PAID
Twin face solutions	James Mwaura	Goods	JUD/MIL/126/2018-2019	RFQ	3195749	75,000	PAID
Geokem Services	Mercy Odhiambo	Goods	JUD/MIL/127/2018-2019	RFQ	3195741	29,720	PAID
Petlink General Merchants	Peter Mutio	Goods	JUD/MIL/131/ 2018-2019	RFQ	3195746	314,650	PAID
Pisurgic East Africa	Pius Maluki Muny	Goods	JUD/ MIL/ 134/ 2018-2019	RFQ	3195759	539,900	PAID
Bridgetech Investment Limited	Geofrey Mukonza	Goods	JUD/ MIL/135 2018-2019	RFQ	3195760	200,000	PAID
Joytuah Global Solutions	Joyce Mbula Muel	Goods	JUD/ MIL/135 2018-2019	RFQ	3195761	53,500	PAID
Kaigi Enterprise	Sara Kairuthi	Goods	JUD/MIL/ 136/ 2018-2019	RFQ	3195762	129,500	PAID
Ngumbao Enterprise	Shadrack Mutinda	Goods	JUD/MIL/136/ 2018-2019	RFQ	3195764	3,900	PAID
Jentech Investment	Jennifer Mwende	Goods	JUD/MIL/ 150/ 2018-2019	RFQ	3195566	850,000	PAID
Zimakis services	John Muthi Kimani	Goods	JUD/MIL/ 152/ 2018-2019	RFQ	3195783	159,000	PAID
Jomlink Services	Peter Kilonzi Kimani	Goods	JUD/MIL/ 152/ 2018-2019	RFQ	3195772	67,500	PAID
Mwaki General Merchants Limited	Faith Mbithe	Goods	JUD/ MIL/ 162/ 2018/ 2019	RFQ	3341803/3341804	882,818	PAID
Pels General Merchants Ltd	Samuel Ndungu	Goods	JUD/MIL/ 167/ 2018-2019	RFQ	3195797/3195799	67,950	PAID

Nulain Enterprises		Earth Makera	Goods	JUD/MLL/167/2018-2019	RFQ	3195796	29,000	PAID	
Risecrop Holdings Ltd	NT/PPD/2018/DG/Y/E/0830	Gilbert macharia n	Goods	JUD/MLL/171/2018-2019	RFQ	3195800	344,000	PAID	
DOLPHIN STATIONERS LTD	NT/PPD/D/GW/25739/E	S D GOHILL	GOODS	KNG/20/2018/2019	RFQ	LPO	197500	PAID	
Starwin Supplies	NT/PPD/D/GW/314/W	Joyce Wambui Nganga	goods	696824/2018/2019-supply and delivery of internal audit department second quarter	RFQ	13857	78,935	paid	
Kembra Investments	NT/PPD/D/GW/852/W	Dorcas Orindo	goods	696824/2018/2019-supply and delivery of internal audit department second quarter	RFQ	13841	106,510	paid	
Zipe Enterprises	NT/PPD/D/GW/17864/E	Zipporah Nguni Munguti	goods	710620/2018/2019-supply and delivery of stationery items for supreme court third quarter	RFQ	14,902	1,399,770	paid	
Starwin Supplies	NT/PPD/D/GW/314/W	Joyce Wambui Nganga	goods	696824/2018/2019-supply and delivery of internal audit department second quarter	RFQ	13857	78,935	paid	
TACRI MALINDI ENTERPRISE	NO.NT/PPD/D/GW/18887/E	MERCY NJOKI	GOODS	CATERING JUD/MLD/16/2018/2019	RFQ	2870309	40,000	PAID	
SAN MERLIGO ENTERPRISE	NO.NT/PPD/D/GW/12412/E	MERCELINE AKOTH	GOODS	CATERING JUD/MLD/17/2018/2019	RFQ	2870310	140,000	PAID	
SAN MERLIGO ENTERPRISE	NO.NT/PPD/D/GW/12412/E	MERCELINE AKOTH	GOODS	CATERING JUD/MLD/18/2018/219	RFQ	2870311	180,000	PAID	
TACRI MALINDI ENTERPRISE	NO.NT/PPD/D/GW/18887/E	MERCY NJOKI	GOODS	CATERIN JUD/MLD/19/2018-2019	RFQ	2870312	47,330	PAID	
							44,957,935		

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Kenserve International	NT/PPD/Y/P/3024E	Geoffrey Mwendwa	Services	698671-2018-2019-procurement of 500 business cards for justice Mohammed	RFQ	13954	30,000	paid
Wycliffe Services	NT/PPD/Y/P/19399E	Wycliffe Achiky Omare	goods	728520/2018/2019-supply and delivery of stationery items for the supreme court-4th quarter	RFQ	15726	1,299,000	paid

Jordan Suppliers	NT/PPD/VP/25189E	Doris Mureithya	goods	709669/2018/2019-supply and delivery of 8pieces of versalink zerox toners for supreme court department	RFQ	14812	320,000	paid
Digitech Enterprises	NP/PPD/YP/3145/E	Chardwick Obala,Noah Ochiend Adera	goods	708016/2018/2019-purchase of wireless access points for ict department	RFQ	14793	810,000	paid
Bridgetech Investments		Jennifer Mwende	Works	697974-2018/2019-provision of repair services for different supreme court offices	RFQ	13980	268,450	paid
Ferrynex Agencies	NT/PPD/VP/20878/E	Andrew Bundhi Joseph	goods	721222/2018/2019-supply and delivery of office ladder for supreme court	RFQ	15329	42,000	paid
Murtech Solutions		Darel Kithinji	goods	734611/2018/2019 -supply and delivery of assorted stationery items for the internal audit department -4th quarter	RFQ	15974	222,788	paid
Pipenah East Africa	NT/PPD/YP/2430E	Kasiu Muthithya	goods	726869/2018/2019- Supply and delivery of 7 toners and 7 harddrives for supreme court staff	RFQ	15794	305,500	paid
Cardour Enterprises	NT/PPD/YP/3024E	Grace Mbuvi	goods	696182-2018/2019-supply and delivery of branded merchandise for supreme court department	RFQ	13797	1,133,000	paid
Dorrywicky Investments	NT/PPD/YP/23406/E	Doreen Nyaburi Mauti	goods	728520/2018/2019-supply and delivery of stationery items for the supreme court	RFQ	15727	199,755	paid
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870307	69,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870308	48,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870323	131,250.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870333	36,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870335	34,750.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870307	69,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870308	48,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870323	131,250.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870333	36,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870335	34,750.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870307	69,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870308	48,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870323	131,250.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870333	36,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870335	34,750.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870307	69,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870308	48,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870323	131,250.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870333	36,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870335	34,750.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870307	69,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870308	48,000.00	PAID
MS. NET KENYA	OFFICE No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870323	131,250.00	PAID

MS NET KENYA OFFICE	No CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE	SUPPLIES	RFQ	2870333		36,000.00	PAID
MS NET KENYA OFFICE	No CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE	SUPPLIES	RFQ	2870335		34,750.00	PAID
M/S Pakere Investments	35956 (S/business permit)	Dech Kashero	Tent & Chairs	JUD/K/LN/02/2018/2019		LPO	2843218		75,000.00	PAID
ROYKEITH ENTERPRISES	NO	MUNYOKI JOE	GOODS		SUPPLY & DELIVERY OF A	QUOTATION				
SOLAR AFRICA	NO	JAMES	GOODS		SUPPLY & DELIVERY OF	QUOTATION				
KLIFI DIGITALS	NO	KNIGHT	GOODS		SUPPLY & DELIVERY OF	QUOTATION				
KANTECH INVESTMENTS	NT/PPD/Y/P/34788/E	MICHAEL	GOODS		GENERAL OFFICE	RFQ	2602753		86,200.00	PAID
KANTECH INVESTMENTS	NT/PPD/Y/P/34788/E	MICHAEL	GOODS		GENERAL OFFICE	RFQ	2602754		90,080.00	PAID
TECH PATCH LIMITED	NT/PPD/Y/P/37777/E	MICHAEL KORII	GOODS		GENERAL OFFICE	RFQ	2602762		20,295.00	PAID
TECH PATCH LIMITED	NT/PPD/Y/P/37777/E	MICHAEL KORII	GOODS		GENERAL OFFICE	RFQ	2602763		10,270.00	PAID
TECH PATCH LIMITED	NT/PPD/Y/P/37777/E	MICHAEL KORII	GOODS		GENERAL OFFICE	RFQ	2602764		77,010.00	PAID
LEROI ENTERPRISES	NT/PPD/Y/P/36760/E	IRENE WAITHE	GOODS		COMPUTER ACCESSORIES -	RFQ	2602769		126,350.00	PAID
Gitaru Stations	NT/PPD/Y/P/26340/E	Serah Wanjiru Gai	GOODS		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	2583378		70,550.00	PAID
Kihakwa Investments Limited	NT/PPD/Y/P	Lucy Wangeci Mw	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	299701		45,994.00	PAID
Genesis Tailoring Shop	NT/PPD/Y/P	Mrs. Kathambi Be	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	299703		77,256.00	PAID
Kihakwa Investments Limited	NT/PPD/Y/P	Lucy Wangeci Mw	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	299705		25,360.00	PAID
Home Lodge Resort	NT/PPD/Y/P	Mrs. Nyambura C	SERVICES		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	299704		30,000.00	PAID
Kihakwa Investments Limited	NT/PPD/Y/P	Lucy Wangeci Mw	SERVICES		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	299710		60,330.00	PAID
Genesis Tailoring Shop	NT/PPD/Y/P	Mrs. Kathambi Be	SERVICES		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	299711		30,600.00	PAID
Dowar General Supplies	NT/PPD/Y/P	Ms. Doreen Wangi	GOODS		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	2583383		118,500.00	PAID
Belan Enterprises Limited	NT/PPD/Y/P	Mr. Lawrence Bar	GOODS		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	2583376		54,100.00	PAID
Luray Star Enterprises	NT/PPD/Y/P	Martha Mitungi	GOODS		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	2583379	222,8000		PAID
Jaka Enterprises Limited	NT/PPD/Y/P	Jaka Enterprises Limited	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	2583377		83,400.00	PAID
Home Lodge Resort	NT/PPD/Y/P	Mrs. Nyambura C	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	2754749		30,000.00	PAID
Kihakwa Investments Limited	NT/PPD/Y/P	Lucy Wangeci Mw	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	299706		79,344.00	PAID
Dokno Enterprises	NT/PPD/Y/P	Doreen Karimi M	SERVICES		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	299709		36,192.00	PAID
Jaka Enterprises Limited	NT/PPD/Y/P	Geoffrey Mugamb	GOODS		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	2583382		8,000.00	PAID
Matech Enterprises	NT/PPD/Y/P	MARTIN NJIRU	goods		MBE/NOR/TH/02/1/2018-2020	Request	1446499		17,000	PAID
Matech Enterprises	NT/PPD/Y/P	MARTIN NJIRU	goods		EMB/CC/5/018-220	Request	2034202		106,220	PAID
KRASNORDATRECH ENTERPRISES	NT/PPD/Y/P/38032/E	JOSEPH	GOODS		JUD/K/DO/08/2018-2019	RFQ	1757531		71,760	PAYED
HIGHBURY MERCHANTS LTD	NT/PPD/Y/P/38032/E	JOHN	GOODS		JUD/K/DO/14/2018-2019	RFQ	1757538-539		74,965	PAYED
VANTAGE BUSINESS SYSTEMS	NT/PPD/Y/P/27014/E	CRISPUS	GOODS		JUD/K/IB/STAT/03/2018-2019	RFQ	3198178		203,970	PAID
JAQYNET ENTERPRISE	NT/PPD/Y/P/22466/E	NE NGENO, JANE	GOODS		JUD/K/IB/STAT/03/2018-2019	RFQ	3198180		170,750	PAID
GRAHIMAR SOLUTIONS LIMITED	NT/PPD/2019/DG/Y/E	MARATHA	GOODS		JUD/K/IB/STAT/04/2018-2019	RFQ	3198189		310,650	NOT PAID
TAMAN YOUTH GROUP	NT/PPD/Y/P/0810/D	NEWTON	GOODS		JUD/K/IB/CT/03/2018-2019	RFQ	3198197		123,900	AVMENT IN PROCES
TRIPPLE TWO TECHNOLOGY	NT/PPD/Y/P/33917/E	ROSEL YNE NJUGUNA	PRINTING SERVICES			RFQ	698921	14276	99,000	PAID

JAYPA ENTERPRISES	NT/PPD/YP/12/18/A	ISAAC GICHURA MACHARIA	STATIONERY	705936	RFQ	14946	79,660	PAID
EnextBrothers Enterprises	415	Caroline Muthieu	Goods	Supply and delivery of materials required for server room air conditioners service countrywide	Request for quotation	14481	321,500.00	Paid
Jonlink Services	780	Peter Kilonzi Kim	Goods	Supply and delivery of coat of arms	Request for quotation	15795	490,000.00	Paid
Mutech Solutions	1960	Darrel Kithinji Mu	Goods	Supply and delivery of speech to text equipment	Request for quotation	15717	789,400.00	Paid
Mardaisi Supplies	67479	Mary Mwili Mujiri	Goods	Supply and delivery of court case registers	Request for quotation	16028	491,550.00	Paid
Everbest Supplies Agencies	35165	Joseph Mwangangi	Goods	Supply and delivery of 26 shirts for the ORMC secretariat	Request for quotation	16027	52,000.00	Paid
M/s Sammir Ventures Ltd	NO/NT/PPD/YP/3312/B	1. Grace Wangari Kabiaru 2. Samuel Mathagu Kabiaru	Goods	JUD/OTH/QTN.8/2018-19 Supply of Furniture - Pigeon Box	RFQ	LPO 1934907	59,400	Paid
Munjava Supplies	CGN/PPD/YP/0141	1. Esther Wanjiru 2. Ruth Wairimu	Goods	JUD/OTH/QTN.10/2018-19 Supply of Stationery	RFQ	LPO 1934909	18,550	Paid
Joskim Stationers	CGN/PPD/YP/0091	Josephine Waigumo Kurra	Goods	JUD/OTH/QTN.11/2018-19 Supply of Stationery	RFQ	LPO 1934911	58,925	on Progress
M/s Liquid Refrigeration Co. Ltd	NT/PPD/2019/DGY/B/0204	Moses Wango	Goods	JUD/OTH/QTN.14/2018-19 Supply of Room Heaters	RFQ	LPO 1934913	39,800	on Progress
Nyamdo Enterprises	NT/PPD/YP/2965/A	Doris Mutethya	Goods	RFQ NO. 736712, Supply and delivery of printing services for ELRC	RFQ	16010	298,000	Paid
Berrza Solutions	NT/PPD/2019/DGY/E/1954	Emmah Nduru	Goods	RQ NO. 739555, Supply and delivery of Branded T-shirts for DPOP	RFQ	16209	37,000	Paid
Ruvita enterprises	NT/YP/19996/E	Vivianne Adhiambo Migwambo	Goods	RFQ NO. 697861-3, Supply and delivery of assorted office stationeries for Performance directorates	RFQ	15658	348,510	Paid
Devina Office Supplies	NT/PPD/YP/26655/E	Victor Mburu	Nyaga Goods	RFQ NO. 730833-3, Supply and delivery of tonners and external hard drive for DPOP	RFQ	16210	232,800	Paid

KAKAMKA ENTERPRISES	NO NT/PPD/YP/2973 Z/E	LORNA KARAM	GOODS	JUD/MRU/16/2018-2019 JUD/MRU/17/2018-2018	RFQ	2932071	123,860.00	PAID
KAKAMKA ENTERPRISES	NO NT/PPD/YP/2973 Z/E	LORNA KARAM	GOODS	JUD/MRU/16/2018-2019 JUD/MRU/17/2018-2019	RFQ	2932072	40,376.00	PAID
WINDCOM SOLUTIONS LIMITED	NT PPD/2019/DG/YE/ 0186	OBED ABOK & K	GOODS	JUD/MRU/16/2018-2019 JUD/MRU/17/2018-2019	RFQ	2932073	28,810.00	PAID
WINDCOM SOLUTIONS LIMITED	NT PPD/2019/DG/YE/ 0186	OBED ABOK & K	GOODS	JUD/MRU/16/2018-2019 JUD/MRU/17/2018-2019	RFQ	2932075	8,800.00	PAID
WINDCOM SOLUTIONS LIMITED	NO NT/PPD/YP/2973 Z/E	LORNA KARAM	GOODS	JUD/MRU/19/2018-2019	RFQ	2932077	64,200.00	PAID
KAKAMKA ENTERPRISES	NT/PPD/PWD/1635/E Z/E	LORNA KARAM	Supply and Delivery of 43" TV	RFQ 740694/2018/2019	RFQ	2932078	14,500.00	PAID
LEE FUTURE MAKERS INVESTMENT	NT/PPD/PWD/1635/E	JACOB KELI MANGI	Supply and Delivery of 43" TV	RFQ 740694/2018/2019	RFQ	16164	83,600.00	PAID
M/S BLISSMARK SERVICES LIMITED	NT/PPD/PWD/2149/E	RUTH MAKAU	Supply And Delivery Of Laserjet Pro 500 Colour Mfp Printer Toner For The Finance Directorate	RFQ 714627-2018/2019	RFQ	15118	433,600.00	PAID
M/S SHINELINK AGENCIES	NT/PPD/YP/2465/E	MUKIRI FAITH	Supply And Delivery Of Wall Hangings For The President Court Of Appeal	RFQ 709325-2018/2019		14847	152,000.00	PAID
M/S TUANZE	NT/PPD/YP/15855/E	EUNICE ABIGAEL	Supply and delivery of stationer for the Court of appeal	RFQ/694927/2018-2019		14909	471,500.00	PAID
M/S CLEON VENTURES LTD	NT/PPD/YP/28232/E	YENENESI MOHAMOUD	CATERING AND SANITARY ITEMS	MBT/JUD/03/2018/2019	RFQ	3050114, 3050115, 3050116	82550	PAID
PATNET ENTERPRISES	NT/PPD/YP/23946/E	IDOMNIC	Supply of Stationary	JUD/GSA/Q/06/2018-2019	QUOTATION	2710148 271014	73050 259950	PAID
PATNET ENTERPRISES	NT/PPD/YP/23946/E	IDOMNIC	Supply of furniture	JUD/GSA/10/2018-2019	QUOTATION	3327855 78/9	449480	PAID
PATNET ENTERPRISES	NT/PPD/YP/23946/E	IDOMNIC	Supply of stationery	JUD/GSA/11/2018-2019	QUOTATION	3327857 332785	66450 55350	PAID
MARSHK INVESTMENT LTD	NT/PPD/2019/DG/YB/1	MOHAMED ABDIHAJIM	Repair of office furniture	JUD/GSA/Q/15/2018-2019	QUOTATION	507332	46200 249920	PAID
NISH GENERAL SUPPLIERS AND CONSTRUCTION LTD	NT/PPD/YP/3202/A	ABDIHAJIM	GOODS	WC/QT/66/2018-2019	RFQ	LPO 2317860	KSH 177,300	PAID

Vinster Express Supplies	NT/PPD/2018/DGY/0075	1. Esther Nyaguthi 1. John Gocho Kimani 2. Joseph Godwin 3. Ian Mugo 4. Esther Muthoni 5. Margaret Kabura	Cleaning Services	JUD/006/2018-19	OT	JUD/006B/2018-19	48,401,436	PAID
Kleansley Hygiene Plus Ltd	NT/PPD/YP/3958/C		Cleaning Services	JUD/006/2018-19	OT	JUD/006C/2018-19	14,462,624	PAID
LUSANBERG INVESTMENT	NT/PPD/YP/12271/E	1. NOAH	Goods	JUD/SYA/08/2018-19	RFQ	3198202	142,032	PAID
LUSANBERG INVESTMENT	NT/PPD/YP/12271/E	1. NOAH	Goods	JUD/SYA/08/2018-19	RFQ	3198204	61,850	PAID
LUSANBERG INVESTMENT	NT/PPD/YP/12271/E	1. NOAH	Goods	JUD/SYA/13/2018-19	RFQ	3198207	20,000	PAID
EVRALITE ENTERPRISES	NT/PPD/YP/15293/E	YOUTH	CATERING	JUD/TM/5/2018/19	QUOTATION	2063153	29,970	PAID
DAREIAN ENTERPRISES	NT/PPD/YP/38124/E	DAVID ODHIAMBO ADIYO	SERVICE	JUD/WIN/10/2018-2019	RFQ	953664	32,900	PAID
ANSLEY VENTURES	NT/PPD/2018/DGY/E/1027	REUBEN OCHIENG NGESO	GOODS	JUD/WIN/13/2018-2019	RFQ	1824876/1824877/1824878	149,880	PAID
WINLIOKS AGENCY	NT/PPD/YP/3642/E	LILLIAN ATIENJI OKUMU	WORKS	JUD/WIN/14/2018-2019	RFQ	953666	334463	PAID
OFFIX SOLUTIONS	NT/PPD/YP/2464/E	FRANCIS SYUMA	WORKS	JUD/JKIA/24/2018-2019	RFQ	1261812	59,400	PAID
DENCHRIP EA LIMITED	NT/PPD/YP/1999/A	CHRISTOPHER MACHARIA	WORKS	JUD/JKIA/03/2018-2019	RFQ	1261808	36,000	PAID
DENCHRIP EA LIMITED	NT/PPD/YP/1999/A	CHRISTOPHER MACHARIA	WORKS	JUD/JKIA/03/2018-2019	RFQ	1261813	72,000	PAID
M/S MATECH ENTERPRISES	NT/PPD/YP/26313/E	MARTIN NJUE	GOODS	JUD/EBU/5/2018-19	RFQ	2710170	12,1080	PAID
M/S MATECH ENTERPRISES	NT/PPD/YP/26313/E	MARTIN NJUE	GOODS	JUD/EBU/5/2018-19	RFQ	2710173	48,100	PAID
M/S MATECH ENTERPRISES	NT/PPD/YP/26313/E	MARTIN NJUE	GOODS	JUD/EBU/5/2018-19	RFQ	2710174	60,000	PAID
M/S CHAOLIN ENTERPRISES	ECG/AGPO/YOUTH/ GS/010	CHARLES NJOKA NJAGI	GOODS	JUD/EBU/13/2018-19	RFQ	2710182	97840	PAID
M/S CHAOLIN ENTERPRISES	ECG/AGPO/YOUTH/ GS/010	CHARLES NJOKA NJAGI	GOODS	JUD/EBU/13/2018-19	RFQ	2710184	9500	PAID
M/S MATECH ENTERPRISES	NT/PPD/YP/26313/E	MARTIN NJUE	GOODS	JUD/EBU/13/2018-19	RFQ	2710185	118,200	PAID
M/S MATECH ENTERPRISES	NT/PPD/YP/26313/E	MARTIN NJUE	GOODS	JUD/EBU/13/2018-19	RFQ	2710186	51,310	PAID
CHEMSE ENTERPRISES	NO.NT/PPD/DGW/16092/E	AGNESS CHEMUTAI	STATIONERY	KBT/JUD/03/2019	RFQ	2888333/34/35	KSH.141,738	PAID
BRKSOFT TECHNOLOGIES LTD	NT/PPD/YP/3104/A	ISSA BRIAN	GOODS	HMSV/HIGA/COURT/05/2018	QUOTATION	2130758	130,000	PAID

BRIKSOFT TECHNOLOGIES LTD	NT/PPD/YP/3104/A	ISSA BRIAN	GOODS	HMS/VIHIGA/COURT/07/2018	QUOTATION	213063		130000	PAID
INAYA INVESTMENTS	BN/2015/341312	GODFREY	GOODS	Jud/btl/009/2018-19	REQUEST FOR	1931081		56,967	PAID
Shimer Business Agencies P.o Box	NT/PPD/YP/1012/D	Godfrey Shimoli	Goods	JUD/VGA/CAT/QT1/18-19	RFP	2667995	68250 4250		PAID
Sharo enterprises Ltd P.o Box 464	NT/PPD/YP/3243/B	Isaac Chelimo	Goods	JUD/VGA/ICT/QT1/18-19	RFP RFP	2667997	33400 78500 37000 17500		PAID
WEST PACK TECHNOLOGIES	NT/PPD/YP/2580/A	KENNEDY	GENERAL OFFICE SUPPLIES	KKC/19/2018-19	RFQs	2783548	248330/ 84130/=		PAID
CARRUMS SOLUTION	NT/PPD/YP/2632/A	IAN ARRUM	ICT	KKC/29/2018-19	RFQs	1355873	110500 109000		PAID
OFFIX SOLUTION	NT/PPD/YP/2464/E	FRANCIS	GENERAL OFFICE SUPPLIES	KKC/23/2018-19	RFQs	2880611	30700/= 220000		PAID
BRIKSOFT TECHNOLOGIES LTD	NT/PPD/YP/3104/A	ISSA BRIAN	GOODS	HMS/VIHIGA/COURT/05/2018	QUOTATION	2130758		130000	PAID
BRIKSOFT TECHNOLOGIES LTD	NT/PPD/YP/3104/A	ISSA BRIAN	GOODS	HMS/VIHIGA/COURT/07/2018	QUOTATION	213063		130000	PAID
Shimer Business Agencies P.o Box 2342 Kakamega	NT/PPD/YP/1012/D	Godfrey Shimoli	Goods	JUD/VGA/CAT/QT1/18-19	RFP	2667995 2667996	68250 4250		PAID
Sharo enterprises Ltd P.o Box 464 Maragoli	NT/PPD/YP/3243/B	Isaac Chelimo	Goods	JUD/VGA/ICT/QT1/18-19 JUD/VHG/SACP/QT4/18-19 JUD/VHG/SACP/QT4/18-19 JUD/VHG/SACP/QT4/18-19	RFP RFP RFP RFP	2667997 2527218 2527219 2527220	33400 78500 37000 17500		PAID
WEST PACK TECHNOLOGIES	NT/PPD/YP/2580/A	KENNEDY OKUMU	GENERAL OFFICE SUPPLIES	KKC/19/2018-19	RFQs	2783548 2880604	248330/ 84130/=		PAID
CARRUMS SOLUTION	NT/PPD/YP/2632/A	IAN ARRUM EDDY	ICT	KKC/29/2018-19	RFQs	1355873 2880617	110500 109000		PAID
OFFIX SOLUTION	NT/PPD/YP/2464/E	FRANCIS WAMBUA SYUMA	GENERAL OFFICE SUPPLIES	KKC/23/2018-19	RFQs	2880611 2880610	30700/= 220000		PAID
BRIKSOFT TECHNOLOGIES LTD BOX 104 MARAGOLI	NT/PPD/YP/3104/A	ISSA BRIAN KULUBI RUKIA NEKESA HUSSEIN	GOODS	HMS/VIHIGA/COURT/05/2018 /2019	QUOTATION	2130758		130000	PAID
BRIKSOFT TECHNOLOGIES LTD BOX 104 MARAGOLI	NT/PPD/YP/3104/A	ISSA BRIAN KULUBI RUKIA NEKESA HUSSEIN	GOODS	HMS/VIHIGA/COURT/07/2018 /2019	QUOTATION	213063		130000	PAID
BEMAR TECHNOLOGIES	NO.KCG/CPD/DGY/ 00188/Y	BENARD ONDERI MARIITA	INTERCOM SUPPLY AND INSTALLATION. 2. COMPUTER MAINTAINANCE	JUD/TMW/QUOT/11/18/19 JUD/TMW/QUOT/12/18/19	QUOTATION	0514424 0514423	233,280 50,300		PAID
UJAMAA KENYA CO.LTD	NO.NT/PPD/YP/0193/ D		CATERING SERVICES	KBT/JUD/01/2018/19	RFQ	2888329/30	KSH.87560		PAID
CARLITO LTD	NO.NT/PPD/YP/2181 6	ROBINSON	SUPPLY OF COMPUTER ACCESSORIES	KBT/JUD/02/2018/2019	RFQ	2888336	KSH.32900		PAID
KARA COUNTY ENTERPRISES	NO.NT/PPD/YP/2393 9/E	GLADYS JEPKOSGEL	STATIONERY	KBT/JUD/03/2019	RFQ	2888323/24/25	KSH 141738		PAID

WISEPRO OFFICE SOLUTIONS	NO.NT/PPD/YP/38183 /E		CATERING ITEMS	NKR/14/2018/2019	RFQ	2100652	201,920	PAID
CRUST GENERAL SUPPLIES	NO.NT/PPD/YP/2628 1/E	CATHERINE MA	CATERING ITEMS	NKR/21/2018/2019	RFQ	LPO-2100663-L1	400,830	PAID
Jamreys Enterprises	NT/PPD/YP/1003/D	CHRISTOPUS NGAI Andrew Y. Osoro	Stationery	JUD/NVS/015/2018-19	RFQ	2870279, 280,28	335,465.00	PAID
Dawama Delivery Ltd	NT/PPD/YP/38047/E	David Machiria W	Catering Items	JUD/NVS/014/2018-19		2870277 & 278	200,820.00	PAID
Jamreys Enterprises	NT/PPD/YP/1003/D	Andrew Y. Osoro	Stationery	JUD/NVS/007/2018-19	RFQ	2870270,271 & 2	272,280.00	PAID
EMERALD GENERAL SUPPLIES		Carolyne E. Wanjira Chomba	Computer Accessories	CM/KBU/18/2018-2019	RFQ	0227436/37/38		Paid
Urban Links Investments	NO.NT/PPD/YP/3259/ B	Edwin Maima & Monica Kagwiria	Maintenance of Computers and Printers	CM/KBU/27/2018-2019	RFQ	3322118/16/17/ 14	181,650	Paid
Sublime Holdings LTD	NO.NT/PPD/YP/	Mark Muriithi & S	I.C.T. Accessories	CM/KBU/28/2018-2019	RFQ	3322112/13	53,900	PAID
FOSSIL GROUP	NO.NT/PPD/YP/2432 5/E	David Kamau & Benson Wambugu	G.O.S	CM/KBU/24/2018-2019	RFQ	3322110/33221 05&3322111	107,200	Paid
TALPHINY STATIONERS LTD	NT/PPD/YP/29842/E	JAMES	G.O.S	LMR/7/8/2018	OPEN TENDER	2594225	111,750/=	PAID
ABINOAM GENERAL CO. LTD	NT/PPD/YP/52261/E	STEPHEN	SUPPLIES & ACCESSORIES	JUD/LMR/RFQ/007/2018-19	RFQ	2594231	23,000/=	PAID
MAGNIFICENT VENTURES LTD	NT/PPD/YP/36194/E	GEORGE G. Vincent Gatheru Thuiya	CUC JPIP PROJECT WALL Stationaries	JUD/LMR/RFQ/006/2018-19	RFQ	264357	159,500/=	PAID
Vingah Enterprises		George Kariuki Mwangi	Supply of Computer accessories	BN-DBC82YQ	contracting	2708306&2708 307	82,435.00	PAID
Prisms Portal Solutions		George Kariuki Mwangi	Supply of Computer accessories	BN/2010/72283	RFQ	3041214	13,840.00	PAID
Prisms Portal Solutions		George Kariuki Mwangi	Maintenance of computer software	BN/2010/72283	RFQ	A104399	51,000.00	PAID
Jocca Construction Company		Joseph Mbugua	Repair and maintenance of registry.	PVT-GYU5G73	RFQ	a104396	151,600.00	PAID
Careni East Africa		Eliud Munyua Kimani	Maintenance of furniture	CPR/2010/25097	RFQ	A104394	54,760.00	PAID
MALRIB CO.LTD	NO.NT/PPD/YP/1959 8/E	KIPTOO JAFFAR	CUC(OUTSIDE CATERING)	JUD/KAPS/32/2018-19	RFQ	1379608	90000	PAID
TUNKODAIMA LTD	NO.NT/PPD/YP/2989 4/E	VITALIS LAGAT	GOS	JUD/KAPS/13/2018-19	RFQ	2826595	177260	PAID
BETWIN INVESTMENT LTD	NO.NT/PPD/YP/1506 3/E	ANITA CHEPCHIRCHIR	MAINTENANCE BUILDING	JUD/KAPS/23/2018-19		RFQ	179,600	PAID

BETWIN INVESTMENT LTD	NO NT/PPD/Y/P/1506 3/E	ANITA CHEPCHIRCHIR	MAINTENANCE BUILDING-FOR UNIFORMITY IN COMPLETION	OF JUD/K/APS/30/2018-19	RFQ	341707		55800	PAID
MALRIB CO LTD	NO NT/PPD/Y/P/1959 8/E	KIPTOO JAFAR	CUC(OUTSIDE CATERING)	JUD/K/APS/32/2018-19	RFQ	1379608		90000	PAID
TUNKODAIMA LTD	NO NT/PPD/Y/P/2989 4/E	VITALIS LAGAT	GOS	JUD/K/APS/13/2018-19	RFQ	2826995		177260	PAID
BETWIN INVESTMENT LTD	NO NT/PPD/Y/P/1506 3/E	ANITA CHEPCHIRCHIR	MAINTENANCE BUILDING	OF JUD/K/APS/23/2018-19	RFQ			179,600	PAID
BETWIN INVESTMENT LTD	NO NT/PPD/Y/P/1506 3/E	ANITA CHEPCHIRCHIR	MAINTENANCE BUILDING-FOR UNIFORMITY IN COMPLETION	OF JUD/K/APS/30/2018-19	RFQ	341707		55800	PAID
redrons investment	NT/PPD/Y/P/23473/E	sheila yator	goods	EMC/NG/RS/6/2018-20	rfq	2496134		77100	PAID
ARIDAX ENTERPRISES		RODDERS	GOODS	JUD/LOD/16/2018- 2019SUPPLY OF COMPUTER ASSESSORIES	REQUEST FOR QUOTATION	2919510	KSH 43,500		PAID
SUPREME COUNTY HOTEL		EZEKIEL	SERVICES	JUD/LOD/14/2018- 2019SUPPLY OF OFFICE TEA	REQUEST FOR QUOTATION		KSH 42,000		PAID
PURELINK ENTERPRISES		TIMOTHY	GOODS	JUD/LOD/16/2018- 2019SUPPLY OF COMPUTER ASSESSORIES	REQUEST FOR QUOTATION	2919521	KSH 49,500		PAID
Brisam Enterprises	NT/PPD/Y/P/10048/E	SamwelBrian Mwangi	supply of computer accessories	JUD/K/IG/9/2018-2019	RFQ	2758713		15,900	Paid
Ethics Enterprises	CGN/PPD/Y/P/0198	Elisha Thimbara Kihia	General office supplie	JUD/K/IG/10/2018-2019	RFQ	2758715		18,955	Paad
Palace printe bookshop	NT/PPD/Y/P/21800/E	Isaac Manna	General office supplie	JUD/K/IG/11/2018-2019	RFQ	2758718		5,400	Paid
Palace prime bookshop	NT/PPD/Y/P/21800/E	Isaac Manna	General office supplie	JUD/K/IG/11/2018-2019	RFQ	2758717		45,710	Paid
Best Man General Supplies	NT/PPD/Y/P/28359/E	Samwel Manna	Maintenance of computers	JUD/K/IG/6/2018-2019	RFQ	2758728		58,000	Paid
Best Man General Supplies	NT/PPD/Y/P/28359/E	Samwel Manna	General office supplie	JUD/K/IG/5/2018-2019	RFQ	2758703		24,610	Paid
Brisam Enterprises	NT/PPD/Y/P/10048/E	SamwelBrian Mwangi	Minor alteration	JUD/K/IG/14/2018-2019	RFQ	2758730		17,000	Paid
Pacific Printers & Stationers	NT/PPD/Y/P/1176/C	Christopher	Maintenance of building	JUD/K/IG/2/2018-2019	RFQ	2702247		129,000	Paid

Pacific Printers & Stationers	NT/PPD/YP/1176/C	Christopher	Minor alteration	JUD/KIG/8/2018-2019	RFQ	2758731	32,176	Paid
Best Man General Supplies	NT/PPD/YP/28359/E	Samwel Machiana	General office supplie	JUD/KIG/5/2018-2019	RFQ	2758702	24,291	Paid
Newday Trends Limited	NT/PPD/YP/19654/E	Jane Wanjiru	maintenance of furnitures &	JUD/KIG/14/2018-2019	RFQ	2758711	30,000	Paid
Ethics Enterprises	CGN/PPD/YP/0198	Elisha Thimbara	General office supplie	JUD/KIG/10/2018-2019	RFQ	2758719	2,500	paid
LETRIPARK VENTURES	NO.NT/PPD/YP/3561	AGNES	GOODS & WORKS	MAK/12/2018-19	RFQ	31956635,0744	66900	PAID
ENEXTBROTHERS ENTERPRISES	NO.NT/PPD/2018/DG	ANN MUTHONI	GOODS	MAK7/2018-19	RFQ	3195652	130600	PAID
TWIZAM ENTERPRENUERS	5/E	Zawerio Maina	Goods	JMCC/8/2018-19	RFQ	LPO 3198385LP	302,750.00	PAID
EMART SERVICES	9/E	Ezra Marube	Goods	JMCC/8/2018-19	RFQ	LPO 3198382LP	527,640.00	PAID
MACIRU GENERAL AGENCIES	0/E	Francis Njoroge M	Goods	JMCC/9/2018-19	RFQ	LPO 3198386LP	639,960.00	PAID
DOUBLEK	NO.NT/PPD/YP/3584	Kiptoo Jonathan	Goods	JMCC/13/2018-2019	RFQ	LPO 3300451LP	247,800.00	PAID
SAGOKI GENERAL	NO.NT/PPD/YP/3327	Agoo Wycliff	Goods	JMCC/14/2018-2019	RFQ	LPO 3198395	86,138.00	PAID
KAIGI ENTERPRISES	NO.NT/PPD/YP/3254	Sarahi Kairuthi	Goods	JMCC/14/2018-2019	RFQ	LPO 3198396	289,315.00	PAID
M/S BORIOM ENTERPRISES	NT/PPD/YP/27748/E	ERIC	CATERING	NG/02/2018/2019	RFQ	2870098	132,130/-	PAID
M/S BORABORA AGENCIES	NT/PPD/YP/19640/E	FELIX BIWOTT	COMPUTER ACCESSORIES	NG/07/2018/2019	RFQ	3195821	37,550/-	PAID
M/S BORABORA AGENCIES	NT/PPD/YP/19640/E	FELIX BIWOTT	COMPUTER ACCESSORIES	NG/07/2018/2019	RFQ	3195806,	14,900/-	PAID
M/S BITTIDAN LIMITED	NT/PPD/YP/2924/B	EMMANUEL	GOS	NG/06/2018/2019	RFQ	3195818-20	67540/-	PAID
M/S BITTIDAN LIMITED	NT/PPD/YP/2924/B	EMMANUEL	GOS	NG/06/2018/2019	RFQ	3195807-09,	64,345/-	PAID
Joely General Supplies	NO.NT/PPD/YP/	John Ondteki	Goods	JUD/MIL/101/2018-2019	RFQ	3195789	56,235	PAID
Geokem Services	NO.NT/PPD/YP/	Mercy Odhiambo	Goods	JUD/MIL/101/2018-2019	RFQ	3195758	14,050	PAID
Petlawa Agencies	NO.NT/PPD/YP/2663	Patrick Kimunya	Goods	JUD/MIL/109/2018-2019	RFQ	3195756	185,500	PAID
Niulain Enterprises	NO.NT/PPD/YP/	Faith Makena	Goods	JUD/MIL/112/2018-2019	RFQ	3195742	690,000	PAID
Talaa One Enterprises	NO.NT/PPD/YP/3385	Kimutai Jonathan	Goods	JUD/MIL/114/2018-2019	RFQ	31955740	204,900	PAID
Maxmoo Enterprises	NO.NT/PPD/YP/	Morris Mwaura	Goods	JUD/MIL/122/2018-2019	RFQ	3195738	23,400	PAID
Spot On systems ltd	NO.NT/PPD/YP/3144	Robert Wachira	Goods	JUD/MIL/126/2018-2019	RFQ	3195748	369,000	PAID
Twin face solutions	NT/PPD/2018/DGY/E/	James Mwaura	Goods	JUD/MIL/126/2018-2019	RFQ	3195749	75,000	PAID
Geokem Services	NO.NT/PPD/YP/	Mercy Odhiambo	Goods	JUD/MIL/127/2018-2019	RFQ	3195741	29,720	PAID
Pelink General Merchants	NO.NT/PPD/YP/3724	Peter Mutoo	Goods	JUD/MIL/131/2018-2019	RFQ	3195746	314,650	PAID
Pisurgic East Africa	NO.NT/PPD/YP/6241/	Pius Maluki Muniy	Goods	JUD/ MIL/ 134/ 2018-2019	RFQ	3195759	539,900	PAID
Bridgetech Investment Limited	NT/PPD/2018/DGY/B/	Geoffrey Mukonza	Goods	JUD/ MIL/135 2018-2019	RFQ	3195760	200,000	PAID
Joytiah Global Solutions	NT/PPD/2018/DGY/B/	Joyce Mbulia Muel	Goods	JUD/ MIL/135 2018-2019	RFQ	3195761	53,500	PAID
Kaigi Enterprise	NO.NT/PPD/YP/	Sara Kairuthi	Goods	JUD/MIL/ 136/ 2018-2019	RFQ	3195762	129,500	PAID
Ngunmbao Enterprise	NO.NT/PPD/YP/	Shadrack Mutinda	Goods	JUD/MIL/136/ 2018-2019	RFQ	3195764	3,900	PAID
Jentech Investment	NT/PPD/2018/DGY/B/	Jennifer Mwende	Goods	JUD/MIL/ 150/ 2018-2019	RFQ	3195566	850,000	PAID
Zimakis services	NT/PPD/2018/DGY/B/	John Muthi Kimat	Goods	JUD/MIL/ 152/ 2018-2019	RFQ	3195783	159,000	PAID
Jonlink Services	NT/PPD/2018/DGY/B/	Peter Kilonzi Kim	Goods	JUD/MIL/ 152/ 2018-2019	RFQ	3195772	67,500	PAID
Mwaki General Merchants Limited	NO.NT/PPD/YP/6471	Faith Mbithe	Goods	JUD/ MIL/ 162/ 2018/ 2019	RFQ	3341803/33418	882,818	PAID
Pels General Merchants Ltd	NO.NT/PPD/YP/3665	Samuel Ndingu	Goods	JUD/MIL/ 167/ 2018-2019	RFQ	3195797/31957	67,950	PAID
Niulain Enterprises	NO.NT/PPD/YP/	Faith Makena	Goods	JUD/MIL/ 167/ 2018-2019	RFQ	3195796	29,000	PAID

Riscropt Holdings Ltd	NT/PPD/2018/DG/Y/E/	Gilbert macharia n	Goods	JUD/MIL/ 171/ 2018-2019	RFQ	3195800		344,000	PAID
Malur merchants limited	NO.NT/PPD/Y/P/2290	Robert Mathu Wa	Goods	JUD/MIL/ 171/ 2018-2019	RFQ	3195793		710,000	PAID
Kilim enterprises ltd	NO.NT/PPD/Y/P/1282	Anthony Langat M	Goods	JUD/MIL/ 171/ 2018-2019	RFQ	3195792		266,000	PAID
Sabu enterprises	NT.PPD/2018/DG/Y/E/	Beatrice Wambui	Goods	JUD/ MIL/ 174/ 2018/ 2019	RFQ	3341810		817,650	PAID
Jamel services	NT/PPD/2018/DG/Y/E/	James Kimani Ma	Goods	JUD/ MIL/ 174/ 2018/ 2019	RFQ	3341809		570,700	PAID
Kimteck Trading lid	NO.NT/PPD/Y/P/16148	Patrick Kimunya,Q	Goods	JUD/ MIL/ 187/ 2018/ 2019	RFQ	3341818		383,200	PAID
Exelon Supplies	NO.NT/PPD/Y/P/2049	Susan Njeri	Goods	JUD/ MIL/ 187/ 2018/ 2019	RFQ	3341819		150,000	PAID
Nyakein Merchants	NO.NT/PPD/Y/P/3164/	Faith Kemunto	Goods	JUD/ MIL/ 189/ 2018/ 2019	RFQ	3341823		872,900	PAID
Primax Office solutions	NO.NT/PPD/Y/P/3495	Peter Joshua	Goods	JUD/ MIL/ 191/ 2018/ 2019	RFQ	3341824		882,000	PAID
Hillview Ventures	NO.NT/PPD/Y/P/3366	Ezra Morris	Goods	JUD/ MIL/ 192/ 2018/ 2019	RFQ	3341834		426,240	PAID
Doublek Enterprises	NO.NT/PPD/Y/P/3384	Kimwaa Jonathan	Goods	JUD/ MIL/ 194/ 2018/ 2019	RFQ	3341827		40,700	PAID
Fine Touch	NO.NT/PPD/Y/P/3063	Lorraine Mvawan	Goods	JUD/ MIL/ 194/ 2018/ 2019	RFQ	3341828		32,375	PAID
One Way Trading co	NO.NT/PPD/Y/P/3384	Kipitoo Kimai	Goods	JUD/ MIL/ 195/ 2018/ 2019	RFQ	3341830		84,926	PAID
Uvumbuzi Ventures	NO.NT/PPD/Y/P/2333	Moses Owinio	Services	JUD/ MIL/ 196/ 2018/ 2019	RFQ	3341826		13,450	PAID
Kaigi Enterprises	NO.NT/PPD/Y/P/2354	Sara Kairathi	Services	JUD/ MIL/ 199/ 2018/ 2019	RFQ	3322172		43,200	PAID
SEBB General Supplies	NO.NT/PPD/Y/P/2913	Barasa Collins	Goods	JUD/ MIL/ 202/ 2018/ 2019	RFQ	3322164		5,110	PAID
Metronome Tech Solutions	NO.NT/PPD/Y/P/1394/	Anthony Wachira	Goods	JUD/ MIL/ 202/ 2018/ 2019	RFQ	3322165		19,500	PAID
Mardasi Suppliers	NT.PPD/2018/DG/Y/B/	Mary Muli	Goods	JUD/ MIL/ 207/ 2018/ 2019	RFQ	3341845		240,000	PAID
Megejoy International Suppliers	NT.PPD/2019/DG/Y/E/	Joyce Mutunga	Goods	JUD/ MIL/ 207/ 2018/ 2019	RFQ	3341846		533,000	PAID
Lizzerlee Enterprises	NT.PPD/2019/DG/Y/E/ 1053	Elizabeth	Goods	JUD/ MIL/ 207/ 2018/ 2019	RFQ	3341847		635,000	PAID
Becester supplies	NO.NT/PPD/Y/P/3600	Stanford Wambua	Goods	JUD/ MIL/ 218/ 2018/ 2019	RFQ	3322179/33222		715,750	PAID
Spot on Systems	NO.NT/PPD/Y/P/6023/	Robert Mathu	Goods	JUD/ MIL/ 220/ 2018/ 2019	RFQ	3322169		349,000	PAID
DEVINA SUPPLIES	NT/PPD/Y/P/7687/E	JACKLINE	GOODS	JUD/KER/019/2018-2019	RFQ	LPO		60300	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/019/2018-2019	RFQ	LPO		206,600	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/020/2018-2019	RFQ	LPO		22500	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/009/2018-2019	RFQ	LPO		164,970	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/020/2018-2019	RFQ	LPO		63900	PAID
STYCA ENTERPRISES	NT/PPD/DG/W/12694/	CATHERINE	COMPUTER	IME/S/04/018-19	QUOTATION	2352222		82,400.00	PAID
BOTABORI GENERAL SUPPLIERS	NT/PPD/1/3/22(24)	REGES	FURNITURE	IME/S/02/18-19	QUOTATION	2352218		172,600.00	PAID
RISKIM ENTERPRISES	NT/PPD/Y/P/29312/E	REBECCA	SANITARY	MRU/CNTY/NG/6/18/17-18	FRAME WORK	2352213		23,000.00	PAID
RISKIM ENTERPRISES	NT/PPD/Y/P/29312/E	REBECCA	SANITARY	MRU/CNTY/NG/6/18/17-18	FRAME WORK	2352214		22,000.00	PAID
GEOKESH ENTERPRISES	NT/PPD/Y/P/21598/E	GEOGE	G.O.S	MRU/CNTY/NG/7/13/17-19	FRAME WORK	2352216		86,850.00	PAID
GEOKESH ENTERPRISES	NT/PPD/Y/P/21598/E	GEOGE	G.O.S	MRU/CNTY/NG/7/13/17-19	FRAME WORK	2352217		38,135.00	PAID
DEVINA SUPPLIES	NT/PPD/Y/P/7687/E	JACKLINE	GOODS	JUD/KER/019/2018-2019	RFQ	LPO		60300	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/019/2018-2019	RFQ	LPO		206,600	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/020/2018-2019	RFQ	LPO		63900	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/020/2018-2019	RFQ	LPO		22500	PAID
RISKIM ENTERPRISES	NT/PPD/Y/P/29312/E	REBECCA	SANITARY	MRU/CNTY/NG/6/18/17-18	FRAME WORK	2352213		23,000.00	PAID

RISKIM ENTERPRISES	NT/PPD/YP/29312/E	REBECCA H	SANITARY	MRU/CNTY/NG/6/18/17-18	FRAME	WORK	2352214	22,000.00	PAID
GEOKESH ENTERPRISES	NT/PPD/YP/27598/E	GEORGE	G.O.S	MRU/CNTY/NG/7/13/17-19	FRAME	WORK	2352216	86,850.00	PAID
GEOKESH ENTERPRISES	NT/PPD/YP/27598/E	GEORGE	G.O.S	MRU/CNTY/NG/7/13/17-19	FRAME	WORK	2352217	38,135.00	PAID
LABEA LIMITED	NT/PPD/YP/11123/E	BEATRICE	GOODS	FRAMEWORK CONTRACT	FRAMEWORK		3120062/09539	369,362	PAID
ECCOVALLEY LIMITED	NT/PPD/YP/28176/E	WILLY KIPLAGA	GOODS	JUD/KTL/Q/4/12018-2019	RFQ		2880808	35600	PAID
VIBRANT BUSINESS LIMITED	NT/PPD/YP/00017/Y	RAEL KORIR	GOODS	JUD/KTL/Q/36/2018-2019	RFQ		2880814,288081	507,090	PAID
BORA BORA AGENCIES	NT/PPD/YP/19640/E	FELIX KIPRUTO	GOODS	JUD/KTL/Q/22/2018-2019	RFQ		2880785	222357	PAID
SHALYT AGENCIES	NT/PPD/YP/33807/E	SHADRACH KIP	WORKS	JUD/KTL/Q/33/2018-2019	RFQ		849027	29,980	PAID
PENSHA ENTERPRISE LIMITED	NT/PPD/YP/33873/E	PETER KARIUKI	WORKS	JUD/KTL/Q/49/2018-2019	RFQ		849033	90,850	PAID
BOOMAGE ENTERPRISES	NO.NT/PPD/YP/1102/	JAMES	GOODS	ELD/48/2018-2019	RFQ		1230402	44,000	PAID
NIULAIN ENTERPRISE	YP/37855/E	Faith Gitibi	Goods	SUPPLY AND DELIVERY	RFQ		3300255	4,800	PAID
NIULAIN ENTERPRISE	YP/37855/E	Faith Gitibi	Goods	SUPPLY AND DELIVERY	RFQ		3300253	261,450	PAID
NIULAIN ENTERPRISE	YP/37855/E	Faith Gitibi	Goods	SUPPLY AND DELIVERY	RFQ		3300254	116,500	PAID
GEOKEM SERVICES	YP/8294/C	Mercy Chepkemol	Goods	SUPPLY AND DELIVERY	RFQ		3300256	40,000	PAID
GEOKEM SERVICES	YP/8294/C	Mercy Chepkemol	Goods	SUPPLY AND DELIVERY	RFQ		3300257	30,400	PAID
GEOKEM SERVICES	YP/8294/C	Mercy Chepkemol	Goods	SUPPLY AND DELIVERY	RFQ		3300264	48,570	PAID
NIULAIN ENTERPRISE	YP/37855/E	Faith Gitibi	Goods	SUPPLY AND DELIVERY OF	RFQ		3300265	85,340	PAID
KUWESMUG ENTERPRISES	YP/27724/E	MUNYU	Goods	SUPPLY AND DELIVERY OF	Quotation		3300269	17,920	PAID
SIGOKI GENERAL SUPPLIERS	YP/33273/E	Luthuli	Goods	SUPPLY AND DELIVERY OF	Quotation		3300270	81,890	PAID
TALAA ONE ENTERPRISES	YP/33857/E	Kiptoo Jonathan	Goods	SUPPLY AND DELIVERY OF	Quotation		3300284	39,000	PAID
TALAA ONE ENTERPRISES	YP/33857/E	Kiptoo Jonathan	Goods	SUPPLY AND DELIVERY OF	Quotation		3300285	142,800	PAID
TALAA ONE ENTERPRISES	YP/33857/E	Kiptoo Jonathan	Goods	SUPPLY AND DELIVERY OF	Quotation		3300282	28,880	PAID
KAIGI ENTERPRISES	YP/32546/E	Sarah Gibiti	Goods	SUPPLY AND DELIVERY OF	Quotation		3300299/330030	173,030/30,980	PAID
NYAKEFA MERCHANTS	YP/31647/E	Faith kemunto	Goods	SUPPLY AND DELIVERY OF	Quotation		1535408	144,880	PAID
TALAA ONE ENTERPRISES	NO.NT/PPD/YP/3385	Kiptoo K. Jonathar	Goods	OFFICE STATIONARY	RFQ		LPO 3198394	361,250	PAID
HILL VIEW VENTURES	NO.NT/PPD/YP/3366	Marube Moriasi	Goods	OFFICE STATIONARY	RFQ		LPO 3198398LP	422,470	PAID
Mahir merchants limited	NO.NT/PPD/YP/2290	Robert Mathu Wa	Goods	JUD/MIL/171/2018-2019	RFQ		3195793	710,000	PAID
Kilam enterprises ltd	NO.NT/PPD/YP/1282	Anthony Langat M	Goods	JUD/MIL/171/2018-2019	RFQ		3195792	266,000	PAID
Mahir merchants limited	NO.NT/PPD/YP/2290	Robert Mathu Wa	Goods	JUD/MIL/171/2018-2019	RFQ		3195793	710,000	PAID
Kilam enterprises ltd	NO.NT/PPD/YP/1282	Anthony Langat M	Goods	JUD/MIL/171/2018-2019	RFQ		3195792	266,000	PAID
Sebu enterprises	NT.PPD/2018/DGY/E/	Beatrice Wambui	Goods	JUD/MIL/174/2018/2019	RFQ		3341810	817,650	PAID
Jamel services	NT/PPD/2018/DGY/E/	James Kimani	Goods	JUD/MIL/174/2018/2019	RFQ		3341809	570,700	PAID
Kimiteck Trading ltd	NO.NT/PPD/YP/16148	Patrick	Goods	JUD/MIL/171/2018-2019	RFQ		3341818	383,200	PAID
Eselon Supplies	NO.NT/PPD/YP/3049	Susan Njeri	Goods	JUD/MIL/171/2018-2019	RFQ		3341819	150,000	PAID
Nyakefa Merchants	NO.NT/PPD/YP/3164/	Faith Kemunto	Goods	JUD/MIL/187/2018/2019	RFQ		3341823	872,900	PAID
Primax Office solutions	NO.NT/PPD/YP/3495	Peter Joshua	Goods	JUD/MIL/189/2018/2019	RFQ		3341824	882,000	PAID
Hillview Ventures	NO.NT/PPD/YP/3366	Ezra Moriasi	Goods	JUD/MIL/191/2018/2019	RFQ		3341834	426,240	PAID
Doubleek Enterprises	NO.NT/PPD/YP/3384	Kimutai Jonathan	Goods	JUD/MIL/192/2018/2019	RFQ		3341827	40,700	PAID

Fine Touch	NO.NT/PPD/YP/3063	Lorraine	Goods	JUD/ MIL/ 194/ 2018/ 2019	RFQ	3341828	32,375	PAID
One Way Trading co.	NO.NT/PPD/YP/3384	Kiptoo Kimtai	Goods	JUD/ MIL/ 195/ 2018/ 2019	RFQ	3341830	84,926	PAID
Uvumbuzi Ventures	NO.NT/PPD/YP/2333	Moses Owino	Services	JUD/ MIL/ 196/ 2018/ 2019	RFQ	3341826	13,450	PAID
Kaigi Enterprises	NO.NT/PPD/YP/3254	Sara Kairuthi	Services	JUD/ MIL/ 199/ 2018/ 2019	RFQ	3322172	43,200	PAID
SEBB General Supplies	NO.NT/PPD/YP/2913	Barasa Collins	Goods	JUD/ MIL/ 202/ 2018/ 2019	RFQ	3322164	5,110	PAID
Metronome Tech Solutions	NO.NT/PPD/YP/1394/	Anthony Wachira	Goods	JUD/ MIL/ 202/ 2018/ 2019	RFQ	3322165	19,500	PAID
Mardaisi Suppliers	NT.PPD/2018/DGY/B/	Mary Mulili	Goods	JUD/ MIL/ 207/ 2018/ 2019	RFQ	3341845	240,000	PAID
Mercyjoy International Suppliers	NT.PPD/2019/DGY/E/	Joyce Mutunga	Goods	JUD/ MIL/ 207/ 2018/ 2019	RFQ	3341846	533,000	PAID
Lizzerlee Enterprises	NT.PPD/2019/DGY/E/	Elizabeth	Goods	JUD/ MIL/ 207/ 2018/ 2019	RFQ	3341847	635,000	PAID
Becaster supplies	NO.NT/PPD/YP/3600	Staford Wambua	Goods	JUD/ MIL/ 218/ 2018/ 2019	RFQ	3322179/33222	715,750	PAID
Spot on Systems	NO.NT/PPD/YP/6023/	Robert Mathu	Goods	JUD/ MIL/ 220/ 2018/ 2019	RFQ	3322169	349,000	PAID
M/s Frankline Masters	NT/PPD/2019	Mutuku,	Goods	708620	RFQ	14823	523,110	Paid
M/s Tripple Two	NT/PPD/YP/3	Njuguna,	Goods	733295	RFQ	15984	305,000	Paid
M/s Wrens General	NT/PPD/YP/2	Njega,	Goods	695595	RFQ	14042	191,080	Paid
M/s Kareem Logistics	NT/PPD/YP/3	Ali, Abdul	Goods	7082620	RFQ	148222	1,390,000	Paid
M/s Fravic Suppliers	NT/PPD/YP/5	Mburu,	Goods	732882	RFQ	16190	546,000	Paid
M/s Bonny Lid	NT/PPD/2018	Mulindu,	Works	734196	RFQ	16221	250,000	Paid
							115,551,511	

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	28	2,602,758	1.60%
Women	274	44,957,935	27.56%
Youth	315	115,551,511.00	70.84%
<b>Total</b>	<b>617</b>	<b>163,112,204</b>	<b>100%</b>

PREPARED BY

CHARLES TANUI

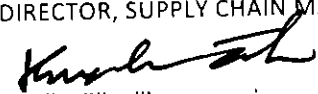
REVIEWED BY

MR. JEREMIAH NTHUSI

DESIGNATION

DIRECTOR, SUPPLY CHAIN MANAGEMENT SERVICES

SIGNATURE



DATE

8TH JULY, 2019

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

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e-mail: info@ppoa.go.ke ; complaints@ppoa.go.ke  
website : www.ppoa.go.ke  
When replying please quote:



National Bank Building, 11th Flr  
Harambee Aven  
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NAIROBI  
KENYA

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME:  
Institution (Ministry/ County Government/State Corporation/College/School e.t.c.): COMMISSION ON ADMINISTRATIVE JUSTICE  
Parent Ministry (where applicable): NIL  
Reporting Period: July 2018 - June 2019  
Financial Year: 2018-2019

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

A	B	C	D	E	F		
Total Procurement budget as per the procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded	Value of Contracts Awarded	% value of contracts Awarded =(E/A)		
			July 2018 – June 2019	July 2018 – June 2019	F1	F2	Total %
					July 2018 – June 2019		F1+F2
140,478,414.00	KES 36,486,800.00	25.90%					0
							0
							0

## Section B: All Contracts Awards to the Target Group (youth, Women and PWDs) for period July 2018 - June 2019

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
<b>WOMEN</b>								
1	African Touch Safaris		Return airticket	RFQ		1298604	181,715.00	Paid
2	High flyers ventures		Return airticket	RFQ		1220	25,385.00	Paid
3	African Touch Safaris		Return airticket	RFQ		1219	86,720.00	Paid
4	Longrock tours		Return airticket	RFQ		1223	33,000.00	Paid
5	Longrock tours		Return airticket	RFQ		1222	191,875.00	Paid
6	High flyers ventures		Return airticket	RFQ		1232	13,255.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
7	Portman travel ltd		Return airticket	RFQ		1221	39,880.00	Paid
8	Attic tours and travel		Return airticket	RFQ		1239	37,600.00	Paid
9	Portman travel ltd		Return airticket	RFQ		1244	21,140.00	Paid
10	Miles and beyond		Return airticket	RFQ		1253	19,260.00	Paid
11	Lydway ltd		Supply of printing papers	RFQ		1251	130,680.00	Paid
12	Destiny world travel		Return airticket	RFQ		1256	58,400.00	Paid
13	North and South Tours		Return airticket	RFQ		1260	17,835.00	Paid
14	African Touch Safaris		Return airticket	RFQ		1261	36,535.00	Paid
15	Daily traders co.ltd		Supply of broadband banners	RFQ		1274	105,560.00	Paid
16	New Hayvans		Supply of counter books and paper clips	RFQ		1266	23,200.00	Paid
17	Raydoll tours		Return airticket	RFQ		1264	25,500.00	Paid
18	African Touch Safaris		Return airticket	RFQ		1261	43,995.00	Paid
19	African Touch Safaris		Return airticket	RFQ		1281	171,780.00	Paid
20	Palbina travel ltd		Return airticket	RFQ		1310	14,500.00	Paid
21	Nitrogen cleaning & Hygiene		Cleaning services	RFQ		Contract 1337	1,526,661.00	Paid
22	Zenith East Africa ltd		supply of Camera	RFQ		1318	150,220.00	paid
23	Biokem supplies		Supply of staff ID,lanyards an card holders	RFQ		1249	30,280.60	paid
24	Mwiwandii Enterprise		Supply of tyres	RFQ		1320	63,037.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
25	Longrock tours		Return airticket	RFQ		1365	58,335.00	Paid
26	Longrock tours		Return airticket	RFQ		1357	17,730.00	Paid
27	Longrock tours		Return airticket	RFQ		1364	43,075.00	Paid
28	Raydoll tours		Return airticket	RFQ		1359	67,310.00	Paid
29	Allic tours and travel		Return airticket	RFQ		1362	19,850.00	Paid
30	Allic tours and travel		Return airticket	RFQ		1360	122,000.00	Paid
31	African Touch Safaris		Return airticket	RFQ		1358	73,415.00	Paid
32	Fly beyond africa		Return airticket	RFQ		1371	17,700.00	Paid
33	Bushitrek Safaris		Return airticket	RFQ		1389	48,800.00	paid
34	Portman travel ltd		Return airticket	RFQ		1399	38,800.00	paid
35	Secret to africa		Return airticket	RFQ		1399	25,900.00	paid
36	Kendrita tours		Return airticket foreign	RFQ		1398/1414/15/16	1,597,000.00	paid
37	Kendrita tours		Return airticket	RFQ		1418	31,025.00	paid
38	African Touch Safaris		Return airticket	RFQ		1422	72,560.00	Paid
39	Bushitrek Safaris		Return airticket	RFQ		1420	17,325.00	paid
40	Raydoll tours		Return airticket	RFQ		1421	42,955.00	paid
41	Yermine Enterprises		supply of work station and orthopedic seats	RFQ		1410	750,000.00	Paid
42	Fly beyond africa		Return airticket	RFQ		1436	19,900.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
43	Kemat ventures		Supply of assorted office stationaries	RFQ		1426	99,806.00	Paid
44	Neotel Limited		Supply and delivering of annual report	RFQ		1324	520,000.00	Paid
45	Longrock tours		Return airticket	RFQ		1453	15,685.00	Paid
46	Globus tours and travel		Return airticket foreign	RFQ		1463	186,510.00	Paid
47	African Touch Safaris		Return airticket	RFQ		1478	50,705.00	paid
48	fly high agency		Return airticket	RFQ		1480	16,500.00	paid
49	Boma travel services		Return airticket	RFQ		1488	16,000.00	Paid
50	Attic tours and travel		Return airticket	RFQ		1487	13,500.00	paid
51	Longrock tours		Return airticket	RFQ		1488	94,398.00	paid
52	Fly beyond africa		Return airticket	RFQ		1486	31,900.00	paid
53	Raydoll tours		Return airticket	RFQ		1485	15,285.00	paid
54	Premier Safaris		Return airticket	RFQ		1499	17,800.00	paid
55	Primate Tours		Return airticket	RFQ		1503	40,180.00	paid
56	Primate Tours		Return airticket	RFQ		1504	37,900.00	Paid
57	White davis Enterprises		Supply of printing papers and conqueror paper	RFQ		1574	325,700.00	paid
58	Premier Safaris		Return airticket	RFQ		1521	23,200.00	paid
59	Fly high agency Ltd		Return airticket	RFQ		1532	12,240.00	paid
60	Ngurumah Tours		Hire of transport for 20pax	RFQ		1551	34,800.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
61	Busnet systems		Supply of board room seats	RFQ		1563	230,400.00	paid
62	Raphme services		supply of orthopedic seats	RFQ		1566	371,000.00	paid
63	African Touch Safaris		Return airticket	RFQ		1580	32,000.00	paid
64	North and South Tours		Return airticket	RFQ		1581	24,410.00	paid
65	Dyrah enterprises		Trade show branding services	RFQ		1573	282,460.00	paid
66	Spot On Enterprises		Supply of branded gel pens	RFQ		1567	68,000.00	paid
67	Awake designs		Design and printing of tear drop bannars and roll up banners	RFQ		1570	206,480.00	paid
68	Tsumo tours and travel		Return airticket	RFQ		1591	24,700.00	paid
69	Sunrays rent a car		Hire of transport for two days	RFQ		1593	45,240.00	paid
70	Acacia safaris		Return airticket foreign	RFQ		1592	230,000.00	paid
71	Diamondwings general supplies		supply of staff uniforms	RFQ		1584	267,700.00	paid
72	Raydoll tours		Return airticket foreign	RFQ		1588	337,210.00	paid
73	Premier Safaris		Return airticket	RFQ		1586	13,375.00	paid
74	Premier Safaris		Return airticket	RFQ		1576	31,300.00	paid
75	Fly beyond africa		Return airticket	RFQ		1582	39,890.00	paid
76	Globus tours and travel		Return airticket	RFQ		1372	13,500.00	paid
77	Rosma Tours and travel		Return airticket	RFQ		1604	40,300.00	paid
78	Attic tours and travel		Return airticket	RFQ		1587	56,295.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
79	African Touch Safaris		Return artefact	RFQ		1579	37,500.00	paid
80	North and South Tours		Return artefact foreign	RFQ		1602/03 & 1594	480,000.00	paid
<b>Sub Total</b>							<b>10,495,562.60</b>	
<b>YOUTH</b>								
1	Penamer company ltd		Supply of conqueror papers	RFQ		118335	118,335.00	Paid
2	Kamlix cleaners coltd		Supply of cleaning services	RFQ		Contract 968	489,358.80	Paid
3	Merric Commercial ltd		Supply of Kyocera toners	RFQ		1308	74,100.00	Paid
4	Bonyce Solutions		Supply of A5 note books	RFQ		1268	9,800.00	Paid
5	Double sevens supplies		Supply of box files an pape punch	RFQ		1267	27,600.00	Paid
6	Scopelynk Merchants		Supply of newspaper	RFQ		Contract	261,760.00	Paid
7	Bonyce Solutions		Supply and delivery of branded folders	RFQ		1275	220,500.00	Paid
8	Columbus printers		Supply of office stationaries	RFQ		1428	36,000.00	Paid
9	Skycorp technology		supply of dispenser water	RFQ		Contract	151,570.00	Paid
10	Rume Ventures		Supply of suggestion box and complaint box	RFQ		1328	24,000.00	Paid
11	Salta Enterprises		Supply and delivery of bulkfilers	RFQ		1355	660,000.00	Paid
12	Dobcha Enterprises		Supply of photocopying papers	RFQ		1445	62,400.00	Paid
13	Fine fair solutions		Supply of banners	RFQ		1442	193,380.00	Paid
14	Sibi General supplies		supply of branded folders and brochres	RFQ		1444	200,000.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
15	Upz Enterprises Ltd		CAJ office partitioning	RFQ		1423/1590	1,697,768.00	Paid
16	Samliz Impex vision		Supply of HP toners	RFQ		1516	54,000.00	Paid
17	Pinacore stationers		supply of toners	RFQ		1515	43,200.00	Paid
18	Lafame productions		supply of kikoys and wrist bands	RFQ		1517	300,400.00	Paid
19	Tamalink Communications		Supply of CAJ branded wall clocks	RFQ		1569	295,000.00	Paid
20	E-hub Africa		Design and printing of brochures	RFQ		1571	95,000.00	Paid
21	Alexa stationers		Design and printing an printing of business cards	RFQ		1323	109,480.00	Paid
Sub Total							5,123,651.80	
<b>PWD</b>								
1	Maxima Exponential		Supply of door signages & frame	RFQ		1322	51,400.00	Paid
2	Namwoya Enterprises		Supply of transparent folders	RFQ		1413	66,000.00	Paid
3	Serenity supplies		Supply of Envelopes and HB pencils	RFQ		1501	80,450.00	paid
Sub Total							197,850.00	
Total for the 1st, 2nd,3rd & 4th quarters 2018-2019 F/Y							15,817,064.40	
Note: The payment status should be reported as paid/partly paid/not paid. Provide justification for non-payment/delayed payment where a contract (s) has been completed.								
Summary of All Contract Awards (Twelve (12) months)								

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy/consultancy services)	Method of Procurement	Tender Name and Quotation No.	LP/LSO/Contract No.	Contract Value	Payment status
	Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category				
	Women	1	1,526,661					
	Youth	2	902,689					
	PWDS	N/A						
	Total		2,429,349					

Signed By (Authorized Officer):

Date:

# PUBLIC PROCUREMENT REGULATORY AUTHORITY



National Bank Building, 11th Flr  
Harambee Avenue  
P.O. Box 58535-001  
NAIROBI  
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When replying please quote:

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME:  
Institution: (Ministry/ County Government/State Corporation/College/School e.t.c.): COMMISSION ON ADMINISTRATIVE JUSTICE  
Parent Ministry (where applicable): NIL  
Reporting Period: July 2018 - June 2019  
Financial Year: 2018-2019

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

A	B	C	D	E	F
Total Procurement budget as per the procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded	Value of Contracts Awarded	% value of contracts Awarded =(E/A)
140,478,414.00	KES 36,486,800.00	25.90%	July 2018 - June 2019	July 2018 - June 2019	F1 F2
					July 2018 - June 2019
					Total %
					F1+F2
					0
					0
					0

**Section B: All Contracts Awards to the Target Group (youth, Women and PWDs) for period July 2018 - June 2019**

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
<b>WOMEN</b>								
1	African Touch Safaris		Return airticket	RFQ		1298604	181,715.00	Paid
2	High flyers ventures		Return airticket	RFQ		1220	25,385.00	Paid
3	African Touch Safaris		Return airticket	RFQ		1219	86,720.00	Paid
4	Longrock tours		Return airticket	RFQ		1223	33,000.00	Paid
5	Longrock tours		Return airticket	RFQ		1222	191,875.00	Paid
6	High flyers ventures		Return airticket	RFQ		1232	13,255.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement †	Tender /Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
7	Portman travel ltd		Return airticket	RFQ		1221	39,880.00	Paid
8	Attic tours and travel		Return airticket	RFQ		1239	37,600.00	Paid
9	Portman travel ltd		Return airticket	RFQ		1244	21,140.00	Paid
10	Miles and beyond		Return airticket	RFQ		1253	19,260.00	Paid
11	Lydwov ltd		Supply of printing papers	RFQ		1251	130,680.00	Paid
12	Destiny world travel		Return airticket	RFQ		1256	58,400.00	Paid
13	North and South Tours		Return airticket	RFQ		1260	17,835.00	Paid
14	African Touch Safaris		Return airticket	RFQ		1261	36,535.00	Paid
15	Daily traders co.ltd		Supply of broadband banners	RFQ		1274	105,560.00	Paid
16	New Hoyvans		Supply of counter books and paper clips	RFQ		1266	23,200.00	Paid
17	Raydoll tours		Return airticket	RFQ		1264	25,500.00	Paid
18	African Touch Safaris		Return airticket	RFQ		1261	43,995.00	Paid
19	African Touch Safaris		Return airticket	RFQ		1281	171,780.00	Paid
20	Palbino travel ltd		Return airticket	RFQ		1310	14,500.00	Paid
21	Nitrogen cleaning & Hygiene		Cleaning services	RFQ		Contract 1337	1,526,661.00	Paid
22	Zenith East Africa ltd		supply of Camera	RFQ		1318	150,220.00	paid
23	Blokem supplies		Supply of staff ID, lanyards an card holders	RFQ		1249	30,280.60	paid
24	Mwivondji Enterprise		Supply of tyres	RFQ		1320	63,037.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement †	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
25	Longrock tours		Return airticket	RFQ		1365	58,335.00	Paid
26	Longrock tours		Return airticket	RFQ		1357	17,730.00	Paid
27	Longrock tours		Return airticket	RFQ		1364	43,075.00	Paid
28	Raydoli tours		Return airticket	RFQ		1359	67,310.00	Paid
29	Atlic tours and travel		Return airticket	RFQ		1362	19,850.00	Paid
30	Atlic tours and travel		Return airticket	RFQ		1360	122,000.00	Paid
31	African Touch Safaris		Return airticket	RFQ		1358	73,415.00	Paid
32	Fly beyond africa		Return airticket	RFQ		1371	17,700.00	Paid
33	Bushirek Safaris		Return airticket	RFQ		1389	48,800.00	paid
34	Portman travel ltd		Return airticket	RFQ		1399	38,800.00	paid
35	Secret to africa		Return airticket	RFQ		1399	25,900.00	paid
36	Kendrita tours		Return airticket foreign	RFQ		1398/1414/15 /16	1,597,000.00	paid
37	Kendrita tours		Return airticket	RFQ		1418	31,025.00	paid
38	African Touch Safaris		Return airticket	RFQ		1422	72,560.00	Paid
39	Bushirek Safaris		Return airticket	RFQ		1420	17,325.00	paid
40	Raydoli tours		Return airticket	RFQ		1421	42,955.00	paid
41	Yermine Enterprises		supply of work station and orthopedic seats	RFQ		1410	750,000.00	Paid
42	Fly beyond africa		Return airticket	RFQ		1436	19,900.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
43	Kemal ventures		Supply of assorted office stationaries	RFQ		1426	99,806,000	Paid
44	Neotel Limited		Supply and delivering of annual report	RFQ		1324	520,000,000	Paid
45	Longrock tours		Return airticket	RFQ		1453	15,685,000	Paid
46	Globus tours and travel		Return airticket foreign	RFQ		1463	186,510,000	Paid
47	African Touch Safaris		Return airticket	RFQ		1478	50,705,000	paid
48	fly high agency		Return airticket	RFQ		1480	16,500,000	paid
49	Bona travel services		Return airticket	RFQ		1488	16,000,000	paid
50	African tours and travel		Return airticket	RFQ		1487	13,500,000	paid
51	Longrock tours		Return airticket	RFQ		1488	94,398,000	paid
52	Fly beyond africa		Return airticket	RFQ		1486	31,900,000	paid
53	Roydoll tours		Return airticket	RFQ		1485	15,285,000	paid
54	Premier Safaris		Return airticket	RFQ		1499	17,800,000	paid
55	Primate Tours		Return airticket	RFQ		1503	40,180,000	paid
56	Primate Tours		Return airticket	RFQ		1504	37,900,000	Paid
57	White davis Enterprises		Supply of printing papers and conqueror paper	RFQ		1574	325,700,000	paid
58	Premier Safaris		Return airticket	RFQ		1521	23,200,000	paid
59	Fly high agency Ltd		Return airticket	RFQ		1532	12,240,000	paid
60	Ngurumah Tours		Hire of transport for 20pax	RFQ		1551	34,800,000	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
61	Busnet systems		Supply of board room seats	RFQ		1563	230,400.00	paid
62	Raphme services		supply of orthopedic seats	RFQ		1566	371,000.00	paid
63	African Touch Safaris		Return airticket	RFQ		1580	32,000.00	paid
64	North and South Tours		Return airticket	RFQ		1581	24,410.00	paid
65	Dyrah enterprises		Trade show branding services	RFQ		1573	282,460.00	paid
66	Spot On Enterprises		Supply of branded gel pens	RFQ		1567	68,000.00	paid
67	Awake designs		Design and printing of tear drop banners and roll up banners	RFQ		1570	206,480.00	paid
68	Tsumo tours and travel		Return airticket	RFQ		1591	24,700.00	paid
69	Sunrays rent a car		Hire of transport for two days	RFQ		1593	45,240.00	paid
70	Acocia safaris		Return airticket foreign	RFQ		1592	230,000.00	paid
71	Diamondwings general supplies		supply of staff uniforms	RFQ		1584	267,700.00	paid
72	Raydoll tours		Return airticket foreign	RFQ		1588	337,210.00	paid
73	Premier Safaris		Return airticket	RFQ		1586	13,375.00	paid
74	Premier Safaris		Return airticket	RFQ		1576	31,300.00	paid
75	Fly beyond africa		Return airticket	RFQ		1582	39,890.00	paid
76	Globus tours and travel		Return airticket	RFQ		1372	13,500.00	paid
77	Rosma Tours and travel		Return airticket	RFQ		1604	40,300.00	paid
78	Afflic tours and travel		Return airticket	RFQ		1587	56,295.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
79	African Touch Safaris		Return airicket	RFQ		1579	37,500.00	paid
80	North and South Tours		Return airticket foreign	RFQ		1602/03 & 1594	480,000.00	paid
<b>Sub Total</b>							<b>10,495,562.60</b>	
<b>YOUTH</b>								
1	Penamer company lta		Supply of conqueror papers	RFQ		118335	118,335.00	Paid
2	Kamlit cleaners co.ltd		Supply of cleaning services	RFQ		Contract 968	489,358.80	Paid
3	Mernic Commercial ltd		Supply of Kyocera toners	RFQ		1308	74,100.00	Paid
4	Bonyce Solutions		Supply of A5 note books	RFQ		1268	9,800.00	Paid
5	Double sevens supplies		Supply of box files an pape punch	RFQ		1267	27,600.00	Paid
6	Scopelynk Merchants		Supply of newspaper	RFQ		Contract	261,760.00	Paid
7	Bonyce Solutions		Supply and delivery of branded folders	RFQ		1275	220,500.00	Paid
8	Columbas printers		Supply of office stationaries	RFQ		1428	36,000.00	Paid
9	Skycorp technology		supply of dispensor water	RFQ		Contract	151,570.00	Paid
10	Rume Ventures		Supply of suggestion box and complaint box	RFQ		1328	24,000.00	Paid
11	Salta Enterprises		Supply and delivery of bulkfilers	RFQ		1355	660,000.00	Paid
12	Dobcha Enterprises		Supply of photocopying papers	RFQ		1445	62,400.00	Paid
13	Fine fair solutions		Supply of banners	RFQ		1442	193,380.00	Paid
14	Sibi Geneal supplies		supply of branded folders and brochres	RFQ		1444	200,000.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
15	Upz Enterprises ltd		CAJ office partitioning	RFQ		1423/1590	1,697,768.00	Paid
16	Samliz Impex vision		Supply of HP toners	RFQ		1516	54,000.00	Paid
17	Pinacore stationers		supply of toners	RFQ		1515	43,200.00	Paid
18	Lafame productions		supply of kikoyo and wrist bands	RFQ		1517	300,400.00	Paid
19	Tamalink Communications		Supply of CAJ branded wall clocks	RFQ		1569	295,000.00	Paid
20	E-hub Africa		Design and printing of brochures	RFQ		1571	95,000.00	Paid
21	Alexa stationers		Design and printing an printing of business cards	RFQ		1323	109,480.00	Paid
<b>Sub Total</b>							<b>5,123,651.80</b>	

**PWD**

1	Maxima Exponential		Supply of door signages & frame	RFQ		1322	51,400.00	Paid	
2	Namwoya Enterprises		Supply of transparent folders	RFQ		1413	66,000.00	Paid	
3	Serenity supplies		Supply of Envelopes and HB pencils	RFQ		1501	80,450.00	paid	
<b>Sub Total</b>							<b>197,850.00</b>		
<b>Total for the 1st, 2nd, 3rd &amp; 4th quarters 2018-2019 F/Y</b>								<b>15,817,064.40</b>	

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

Summary of All Contract Awards (twelve (12) months)



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

**REPORTING FORMAT ( DUE DATE 14TH JULY, 2019 )**

**SIX (6) MONTHS REPORT ON IMPLEMENTATION OF PREFERENCES AND RESERVATION SCHEME**

**NAME OF PE : PUBLIC SERVICE COMMISSION**

**INSTITUTION ( Ministry/County Government/State Corporation/College/School Etc.): Commission**

**PARENT MINISTRY : Not Applicable**

**REPORTING PERIOD : JANUARY – JUNE, 2019.**

**SECTION A:**

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC SERVICE PROCUREMENT AND DISPOSAL ACT, 2015, SECTION 157 (12) & (13) THE PREFERENCES AND RESERVATION SCHEME. 2018/2019 FINANCIAL YEAR

<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	
Total Procurement budget as per procurement plan for F/Year	Total value of procurement reserved	%	Number of contracts awarded	Value of contracts awarded	% value of contracts awarded = E/A	
					F1	F2
			January – June	January – June	January – June	
<b>297,002,631</b>	<b>148,501,315.50</b>	<b>30</b>	<b>125</b>	<b>55,159,679.50</b>	<b>37.14%</b>	

Level of Compliance with section 157 (10) of the Act

**SECTION B:**

ALL CONTRACTS AWARDED TO THE TARGET GROUPS ( YOUTH,WOMEN AND PWDS ) FOR THE PERIOD JANUARY TO JUNE, 2019

PROCUREMENT UNIT PERFORMANCE TARGETS FOR THE PERIOD JANUARY, 2019-30TH JUNE , 2019

ORDERS RAISED FOR COMPANIES FOR YOUTH , WOMEN & PERSONS LIVING WITH DISABILITY AS FROM JANUARY, 2019-30TH JUNE , 2019

S/NO	DATE AWARDED	Tender Name/Category	Name of Supplier/Company	Directors Names	Directors Contacts	Gender-M/F	Category/ Youth, Women or PWD	AGPO CERTIFICATE No.	Purchase Order (P.O) Number	Invoice Amount with P.O (Kshs)
<b>DISABILITY CATEGORY</b>										
1.	4/1/2019	Printing of Documents	Photic Global Investment Logistics	Barnabas A. Munga	0700655994	M	Disability	NT/PPD/PWD/203080/E	4540	<b>925,850</b>
2.	4/1/2019	Printing of Documents	Photic Global Investment Logistics	Barnabas A. Munga	0700655994	M	Disability	NT/PPD/PWD/203080/E	4551	<b>1,985,540</b>
3.	27/3/2019	Supply of Stationery items	Janzik Enterprises	Jane Nzioka	0722990620	F	Disabiliyy	NT/PPD/PWD/1555/E	4675	<b>255,000</b>
4.	27/3/2019	Supply of Stationery items	Ragatti Properties	Stephen Wahome	0711753738	M	Disabiliyy	NT/PPD/PWD/2857/E	4670	<b>137,850</b>
5.	4/4/2019	Supply of Electrical Items	Alpabo Ventures	Alice	0721860601	F	Disability	NT/PPD/PWD/2833/E	4715	<b>224,000</b>
6.	18/4/2019	Supply of Stationeryitems	Janzik Enterprises	Jane Nzioka	0722990620	F	Disability	NT/PPD/PWD/1555/E	4746	<b>144,000</b>
7.	18/4/2019	Supply of Stationeryitems	Janzik Enterprises	Jane Nzioka	0722990620	F	Disability	NT/PPD/PWD/1555/E	4869	<b>96,000</b>
8.	19/6/2019	Supply of Archival Boxes	Kyusi Enterprises	Muchiri Kabugi		M	Disability	NT/PPD/PWD/0482/F	4913	<b>365,000</b>
<b>TOTAL</b>										<b>4,133,240</b>

## WOMEN CATEGORY

1.	18/3/2019	Printing of Documents	Salivate Logistics & Supplies	Sarah Atieno	07000655994	F	Women	NT/PPD/DGW/17881/E	4656	<b>605,000</b>
2.	14/3/2019	Supply of Tyres	Bahamas General Supplies	Njeri	0722771367	F	Women	NT/PPD/DGW/17881/E	4661	<b>355,500</b>
3.	14/3/2019	Supply of Cleaning materials	Kiluwani Agencies	Lilian Munanie	0720407240	F	Women	NT/PPD/DGW/8532/E	4689	<b>137,600</b>
4.	4/1/2019	Assorted Toners	Kianwe Investments Ltd	Irene Wairimu	0721291600	F	Women	NT/PPD/DGW/16688/E	4567	<b>139,800</b>
5..	23/1/2019	Airtickets	Flyhigh Agencies	Emmy Ndiatsi	0723309019	F	Women	NT/PPD/DGW/	4577	<b>46,100</b>
6.	23/1/2019	Airtickets	Flyhigh Agencies	Emmy Ndiatsi	0723309019	F	Women	NT/PPD/DGW/	4588	<b>27,800</b>
7.	24/1/2019	Photocopying Papers	Tawe Enterprises	Nancy Githinji	0722783383	F	Women	NT/PPD/DGW/501/A	4581	<b>96,000</b>
8.	13/2/2019	Photocopying Papers	Tawe Enterprises	Nancy Githinji	0722783383	F	Women	NT/PPD/DGW/501/A	4610	<b>72,000</b>
9.	27/2/2019	Photocopying Papers	Tawe Enterprises	Nancy Githinji	0722783383	F	Women	NT/PPD/DGW/501/A	4642	<b>144,000</b>
10.	28/2/2019	Cleaning of Office Curtains	Siaki Office Supplies	Maria Nyamai	0723471964	F	Women	NT/PPD/DGW/023/A	4644	<b>1,145,000</b>
11.	28/2/2019	Cleaning of Office Curtains	Siaki Office Supplies	Maria Nyamai	0723471964	F	Women	NT/PPD/DGW/023/A	4674	<b>512,800</b>
12	4/1/2019	Printing of PSC documents	Penkez Investments	Penniana Kalekye	0721258867	F	Women	NT/PPD/DGW/8954/E	4532	<b>78,000</b>
13.	13/3/2019	Supply of Stationery items	Rulexo General Supplies Enterprises	Ruth Amkobe	0710621700	F	Women	NT/PPD/DGW/25183	4652	<b>72,000</b>
14.	13/3/2019	Supply of Stationery items	Rulexo General Supplies Enterprises	Ruth Amkobe	0710621700	F	Women	NT/PPD/DGW/25183	4687	<b>155,600</b>
15.	11/3/2019	Jumbo Tissues	Teresy General Suppliers	Teresia Wangui	0722109477	F	Women	NT/PPD/DGW/16760/E	4651	<b>122,500</b>
18.	27/3/2019	Jumbo Tissues	Teresy General Suppliers	Teresia Wangui	0722109477	F	Women	NT/PPD/DGW/16760/E	4688	<b>367,500</b>
19.	13/2/2019	Assorted Toners	Briela Trading Company	Mary Murage	0721360476	F	Women	NT/PPD/DGW/16551/E	4613	<b>504,500</b>
20.	4/1/2019	Assorted Toners	Kianwe Investments Ltd	Irene Wairimu	0721291600	F	Women	NT/PPD/DGW/16688/E	4567	<b>139,800</b>
21.	28/2/2019	Supply of Uniforms	Fraima Investments	Keran Imari	0722303324	F	Women	NT/PPD/DGW/12586/E	4645	<b>15,600</b>
22.	25/6/2019	Supply of Stationery items	Rulexo General Supplies Enterprises	Ruth Amkobe	0710621700	F	Women	NT/PPD/DGW/25183	4940	<b>241,200</b>
23.	24/6/2019	Supply of Dust Coats	Fraima Investments	Keran Imari	0722303324	F	Women	NT/PPD/DGW/12586/E	4885	<b>54,000</b>
24.	25/6/2019	Dashboard Cleaner & Cloth Cleaning	Teresy General Suppliers	Teresia Wangui	0722109477	F	Women	NT/PPD/DGW/16760/E	4839	<b>72,660</b>
25.	20/6/2019	Fumigation of Offices	Siaki Office Supplies	Maria Nyamai	0723471964	F	Women	NT/PPD/DGW/023/A	4892	<b>970,265</b>
26.	8/5/2019	Printing of Documents	Salivate Logistics & Supplies	Sarah Atieno	07000655994	F	Women	NT/PPD/DGW/17881/E	4747	<b>19,950</b>
27.	3/6/2019	Printing of Documents	Salivate Logistics &	Sarah Atieno	07000655994	F	Women	NT/PPD/DGW/17881/E	4818	<b>365,000</b>



## YOUTH CATEGORY

1.	4/1/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4525	<b>39,440</b>
	6/2/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4594	<b>530,000</b>
2.	7/3/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4649	<b>965,500</b>
3.	28/3/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4691	<b>530,000</b>
4..	04/1/2019	Mineral Water-0.5litres	Marytaria International Ltd	Eric mbaya	0713576064	M	Youth	NT/PPD/YP/27570/E	4528	<b>239,460</b>
5.	30/1/2019	Mineral Water-0.5litres	Marytaria International Ltd	Eric mbaya	0713576064	M	Youth	NT/PPD/YP/27570/E	4587	<b>239,460</b>
6.	13/2/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4619	<b>360,000</b>
7.	28/3/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4701	<b>360,000</b>
8.	6/2/2019	Gym Training	Exponent Co, Ltd	Julius	0726469456	M	Youth	NT/PPD/YP/28239/E	4593	<b>127,600</b>
9.	28/2/2019	Gym Training	Exponent Co, Ltd	Julius	0726469456	M	Youth	NT/PPD/YP/28239/E	4643	<b>127,600</b>
10.	27/3/2019	Gym Training	Braillix Limited	Griffins Adelmo	0726469456	M	Youth	NT/PPD/2018/DGY/C/0126	4676	<b>127,600</b>
11.	29/3/2019	Stationery Items	Upstream Solutions	Victor	0722952004	M	Youth	NT/PPD/YP/20674/E	4673	<b>140,000</b>
12.	26/3/2019	Printing of Documents	Dancox Globals	Duncan Nyangore	<b>0727576006</b>	M	YOUTH	NT/PPD/YP/14506/E	4665	<b>651,200</b>
13.	26/3/2019	Printing of Documents	Novatex Solutions	Duncan Nyangore	<b>0727576006</b>	M	YOUTH	NT/PPD/YP/36473/E	4638	<b>502,597</b>
14.	4/1/2019	Printed Documents	Rapid Star Logistics	Denis Odhiambo	0720389532	F	Youth	NT/PPD/YP/13859/E	4526	<b>585,450</b>
15.	06/3/2019	Repair & Servicing of ICT Equipments	Pillar Audio Visual Services	Rufus Maina	0722710917	M	Youth	NT/PPD/YP/34240/E	4646	<b>1,254,330</b>
16.	04/1/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	<b>0721351354</b>	M	Youth	NT/PPD/YP/57974/A	4521	<b>147,320</b>
17.	04/1/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	<b>0721351354</b>	M	Youth	NT/PPD/YP/57974/A	4522	<b>148,480</b>
18.	04/1/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	<b>0721351354</b>	M	Youth	NT/PPD/YP/57974/A	4538	<b>27,840</b>
19.	04/1/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	<b>0721351354</b>	M	Youth	NT/PPD/YP/57974/A	4542	<b>71,920</b>
20.	13/2/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	<b>0721351354</b>	M	Youth	NT/PPD/YP/57974/A	4612	<b>399,040</b>

21.	13/2/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4626	<b>398,460</b>
22.	30/1/2019	Assorted Printing documents	Great World Images	Walter Onditi	0723093756	M	Youth	NT/PPD/YP/26310/E	4584	<b>186,600</b>
23.	13/2/2019	Assorted Printing documents	Smattup Enterprises	Caroline Aluga	0721767821	F	Youth	NT/PPD/YP/1303/C	4616	<b>383,000</b>
24.	13/2/2019	Assorted Printing documents	Smattup Enterprises	Caroline Aluga	0725132133	M	Youth	NT/PPD/YP/15112/E	4614	<b>69,850</b>
25.	8/1/2019	An External Flash for Camera	Bioglob Supplies	Peter Ogallo	0723394570	M	Youth	NT/PPD/YP/23958/E	4563	<b>145,000</b>
26.	27/3/2019	Leather Bags for Laptop	Bioglob Supplies	Peter Ogallo	0723394570	M	Youth	NT/PPD/YP/23958/E	4665	<b>157,500</b>
27.	27/3/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4677	<b>52,560</b>
28.	27/3/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4678	<b>26,500</b>
29.	27/3/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4679	<b>48,546</b>
30.	27/3/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4681	<b>43,732</b>
31.	27/3/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4682	<b>44,428</b>
32.	27/3/2019	Supply of Electrical Items	Clint World Ventures	Nduku Kyalo		F	Youth	NT/PPD/YP/24675/E	4690	<b>142,000</b>
33.	10/4/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4730	<b>78,880</b>
34.	10/4/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4731	<b>51,040</b>
35.	08/4/2019	Gym Training	Brailix Limited	Griffins Adelmo	0726469456	M	Youth	NT/PPD/2018/DGY/C/0126	4717	<b>127,600</b>
36.	08/4/2019	Gym Training	Brailix Limited	Griffins Adelmo	0726469456	M	Youth	NT/PPD/2018/DGY/C/0126	4718	<b>127,600</b>
37.	08/4/2019	Gym Training	Brailix Limited	Griffins Adelmo	0726469456	M	Youth	NT/PPD/2018/DGY/C/0126	4719	<b>127,600</b>
38.	23/5/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4785	<b>33,060</b>
39.	23/5/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4786	<b>31,436</b>
40.	23/5/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4787	<b>36,540</b>

41.	23/5/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4788	<b>29,348</b>
42.	23/5/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4789	<b>37,120</b>
43.	3/6/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4807	<b>75,168</b>
44.	4/6/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4862	<b>198,360</b>
45.	7/6/2019	Assorted Printing documents	Great World Images	Walter Onditi	0723093756	M	Youth	NT/PPD/YP/26310/E	4867	<b>682,500</b>
46.	13/6/2019	Assorted Printing documents	Great World Images	Walter Onditi	0723093756	M	Youth	NT/PPD/YP/26310/E	4886	<b>280,000</b>
47.	8/4/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4726	<b>530,000</b>
48.	18/4/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4741	<b>530,000</b>
49.	3/6/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4843	<b>530,000</b>
50.	17/6/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4904	<b>29,928</b>
51.	24/6/2019	Printing of Documents	Dancox Globals	Duncan Nyangore	0727576006	M	Youth	NT/PPD/YP/14506/E	4893	<b>740,625</b>
52.	24/6/2019	Printing of Documents	Upstream Solutions	Victor	0722952004	M	Youth	NT/PPD/YP/20674/E	4926	<b>585,000</b>
53.	24/6/2019	Preventive Maintenance of Network Equipment	Bioglob Supplies	Peter Ogallo	0723394570	M	Youth	NT/PPD/YP/23958/E	4945	<b>820,000</b>
54.	16/4/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4738	<b>368,000</b>
55.	23/5/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4790	<b>360,000</b>
56.	3/6/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4825	<b>350,000</b>
57.	23/6/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4943	<b>475,000</b>
58.	20/6/2019	HP Toners-90A	Kippo Kenya Limited	Maritimu Kiptoo	0720746022	M	Youth	NT/PPD/2019/DGY/E/0403	4776	<b>694,375</b>
59.	26/6/2019	HP Toners-55A	Swenaj Enterprises Ltd	Janet Naburuki	0713495418	F	Youth	NT/PPD/YP/34866/E	4956	<b>653,750</b>
60.	20/6/2019	Kyocera Toners& HP Toners	Kenby Investments	Perminus Chege	0723511460	M	Youth	NT/PPD/YP/28265/E	4780	<b>350,000</b>

61.	26/6/2019	Renewal of Software Licenses	Fair View Technologies	Obadiah Muema	0720450281	M	Youth	NT/PPD/YP/1139/A	4844	<b>695,000</b>
62.	21/6/2019	Additional Data Points	Agile Business Technologies	Stephen Mbugua	0771865146	M	Youth	PPD/2019/DGY/E/0499	4916	<b>260,000</b>
63.	27/6/2019	Assorted Tyres	Tom Autocare Limited	Beatrice Akinyi	0721393319	M	Youth	NT/PPD/YP/27166/E	4960	<b>868,600</b>
64.	24/6/2019	Cleaning of Assorted Office Curtains	Colliphes Global	Kepha Oyugi	0723312099	M	Youth	NT/PPD/YP/28161/E	4773	<b>62,275</b>
65.	24/6/2019	Orthopedic Chairs	Kosere Solutions	Peter Ogalo	0723394570	M	Youth	NT/PPD/YP/18604/E	4920	<b>116,000</b>
66.	25/6/2019	Cleaning of Assorted Office Curtains	Colliphes Global	Kepha Oyugi	0723312099	M	Youth	NT/PPD/YP/28161/E	4959	<b>1,008,000</b>
67.	25/6/2019	Refurbishment of Offices	Visrom Company Limited	Sammuel Kimani	0727742642	M	Youth	NT/PPD/YP/3171/B	4910	<b>10,422,810.50</b>
68.	25/6/2019	Leather Chairs,Fabric Visitors Chairs,Podium	Visrom Company Limited	Sammuel Kimani	0727742642	M	Youth	NT/PPD/YP/3171/B	4971	<b>2,111,200</b>
69.	25/6/2019	Assorted Orthopedic Chairs	Hosani East Africa Limited	Francis Nyota	0720641607	M	Youth	NT/PPD/YP/3171/B	4972	<b>2,225,000</b>
70.	25/6/2019	Executive Pens	Sybacom Enterprises	Syvester Ooko	0726215138	M	Youth	NT/PPD/YP/2095/A	4921	<b>99,000</b>
<b>TOTAL</b>										<b>36,073,828.50</b>
<b>GRAND TOTAL</b>										<b>54,974,679.50</b>

i) Total Annual Budget = 297,002,631

ii) Half Yearly Target = 148,501,315.50

iii) Total Percentage =  $\frac{54,974,679.50}{148,501,315.50} \times 100 = 37.01\%$

148,501,315.50

SECTION C:

SUMMARY OF ALL CONTRACT AWARDS

CATEGORY	NO. OF CONTRACT	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACT VALUE PER CATEGORY
WOMEN	46	14,767,635	9.94%
YOUTHS	70	36,073,828.50	24.29%
PWDS	8	4,133,240	2.78%
<b>TOTAL</b>	<b>124</b>	<b>55,159,679.50</b>	<b>37.01%</b>

CONTRACT AWARDS  
 NAME OF PE: NATIONAL POLICE SERVICE COMMISSION

REPORTING FOURTH QUARTER

FY: 2018-2019

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.	NPSC/ 1/9/1 3/121 /18- 19	Supply of business cards	Low value	1-4- 19	3-4- 19	3/4/1 9	3/4/19		721014	Supply of busines s cards	Brightene ye enterprise s	10/4/ 19	10/ 4/1 9	5000
2.	NPSC/ 1/9/1 3/123 /18-	Supply of art paper	RFQ	5/4/ 19	10/4/ 19	10/4/ 19	10/4/19		723379	Supply of art paper	Charmie enterprise s	20/4/ 19	20/ 4/1 9	18080


	19																		
3.	NPSC/ 1/9/1 3/125 /18- 19	Supply of drinking water	RFQ	5/4/ 19	10/4/ 19	10/4/ 19	10/4/ 19	10/4/19		723387	Supply of drinkin g water	Zenith E.A	11/4/ 19	11/ 4/1 9	55680				
4.	NPSC/ 1/9/1 3/126 /18- 19	Conference facility	Direct	5/4/ 19	10/4/ 19	10/4/ 19	10/4/ 19	10/4/19		723403- 3/7321 67-2	Confere nce facility	KSG Embu	11/4/ 19	11/ 4/1 9	450000				
5.	NPSC/ 1/9/1 3/128 /18- 19	Car hire services	Direct	1-4- 19	3-4- 19	3/4/1 9	3/4/19		723410 /72878 0/7326 37/744 331/72 3754-2	Car hire service s	Stunner group	29/4/ 19	29/ 4/1 9	573280					
6.	NPSC/ 1/9/1 3/130 /18- 19	Motor vehicle maintenan ce	RFQ	9/4/ 19	12/4/ 19	12/4/ 19	12/4/19		723975 /72876 9/7287 78/728 783/72 8793/7 28803/ 729925	Motor vehicle mainte nance	Solidarity auto	30/4/ 19	25/ 4/1 9	2286860					
7.	NPSC/ 1/9/1	Motor vehicle	RFQ	9/4/ 19	18/4/ 19	18/4/ 19	18/4/19		724049	Motor vehicle	DT Dobie	20/4/ 19	20/ 4/1	36573 6.3					





12730135	28/6/19	Meil Courts	Partitio ning of counsel ling centre		21/ 5/1 9	6/5/19	6/5/19	6/5/19	6/5/19	6/5/19	3/5/19	Restrict ed tender	Partitoin g of counseling centre	NPSC/ 1/9/19 3/169 18- 19	20.
429596	16/5/19	Jextrem logistics	Supply of iphones	731811		11/5/19	11/5/19	11/5/19	11/5/19	11/5/19	9/5/19	RFQ	Supply of iphones	NPSC/ 1/9/19 3/171 18- 19	21.
90480	22/5/19	Mariote Ltd	Hire of tents	733338		21/5/19	21/5/19	21/5/19	21/5/19	21/5/19	14/5/19	RFQ	Hire of tents	NPSC/ 1/9/19 3/180 18- 19	22.
322460	30/5/19	Computer links	Servici ng of ict equipm ents	734850		23/5/19	23/5/19	23/5/19	23/5/19	23/5/19	20/5/19	RFQ	Servicing of ICT equipment	NPSC/ 1/9/19 3/185 18- 19	23.
243600	29/5/19	KSMS Nairobi	Confere nce facility	736589		28/5/19	28/5/19	28/5/19	28/5/19	28/5/19	24/5/19	Direct	Conference facility	NPSC/ 1/9/19 3/195 18- 19	24.
288800	12/4/19	Mustard Group	Supply of drinkin g water		12/ 4/1 9	29/3/19	29/3/19	19/3/19	19/3/19	19/3/19	11/3/19	Open tender	Supply of drinking water	NPSC/ 1015/ 2018- 2020	25.
204000	20/6/19	Lodajois enterprise s	Purcha se of toners	740634		13/6/19	13/6/19	13/6/19	13/6/19	13/6/19	7/6/19	RFQ	Purchase of toners	NPSC/ 1/9/19 3/202 18- 19	26.

27.	NPSC/ 1/9/1 3/207 /18- 19	Supply of TV set	RFQ	13/6 /19	18/6/ 19	18/6/ 19	18/6/1 9		742684	Supply of TV set	Sevechi enterprise s	19/6/ 19	19/ 6/1 9	200000
<b>TOTAL</b>													Kshs. 22352639.99	

Prepared By: VINCENT K. GATHONGI Designation: M/SCM Signature: 

Date of Report: 12/7/2019

**REPORTS ON PREFERENCES AND RESERVATION SCHEMES**

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

Name of PE: National Police Service Commission  
 Reporting Period: Biannual (six months)

FY: 2018-2019

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

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
78,482,577.99	36,305,329	2.16	33	31,359,983	39.9%

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

S/N	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender / Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>									
1.	Charmie Enterprises	NT/PPD/2018/DGW/E/1578	Matilda Wanjiku	Goods	723379	Request for quotation	1805	141,300	PAID
<b>WOMEN</b>									
<b>Sub Total</b>									
1.	Koba Waters Ltd	NT/PPD/PD/DGW/23760/E	Susan Nduta	Goods	NPSC/TO6/2018-2019 707177	Restricted Tender	NPSC/TO6/2018-2019 1658 & 1681	805,044 & 90,944	PAID
2.	Zenith East African LTD	NT/PPD/DGW/24143/E	Irene Kitonga	Goods	706254	Request for Quotation	1767	1,058,000	PAID
3.	Life Bridge LTD	NT/PPD/DGW/15228/E	Anne Muchiri	Goods	703260	Request for Quotation	1771	120,000	PAID
4.	Life Bridge LTD	NT/PPD/DGW/15228/E	Anne Muchiri	Services	NPSC/T10/2018-2019	Framework agreement	1666	193,350	PAID
	Longrock Tours & ...	NT/DGW/1895/C	Diana Chelanga	Goods	NPSC/T08/2018-2019	Restricted Tender	1693,1694,1735,1749,1821	3,333,186	PAID
		NT/PPD/D	Florence Muntu	Goods	NPSC/T011/	Restricted	1765 &	217,596	PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
	LTD	GW/21591/E	Sharma		2018-2019	Tender	1683		
8.	Fastitimes General agencies	NT/PPD/D GW/25902/E	Everline Mutua	Goods	NPSC/T011/ 2018-2019	Restricted Tender	1701,1754	1,091,570	PAID
9.	Super Broom services LTD	NT/PPD/D GW/2938/C	Winifred Mbogori F.K.N Mbogori	Provision of cleaning services for NPSC Offices	NPSC/T04/2 017-2018-2019	Restricted Tender	1672,1698 ,1760,179 7,1857,1889	1,839,827.4	PAID
10.	Tecaiyo	NT/PPD/D GW/20185/E	Chepkoech Too	Partitioning services	NPSC/T02/2 018-2019	Restricted Tender	1835	7,873,952.40	PAID
11.	Longrock	NT/DGW/ 1895/C	Diana Chelanga	Air ticketing services	NPSC/T10/2 018-2019	Framework agreement	1814,1822	1,991,974	PAID
12.	Life bridge	NT/PPD/D GW/15228/E	Ann Muchiri	Framework agreement	NPSC/T013/ 2018-2019	Framework agreement	1782	218,050.	PAID
13.	Bewada	NT/PPD/D GW/13995/E	Beatrice Wanjiru	Services	714005	Request for quotation	1764	688,325	PAID
14.	Life bridge	NT/PPD/D GW/15228/E	Ann Muchiri	Goods	724058	Request for quotation	1762	397,300	PAID
15.	Longrock	NT/DGW/ 1895/C	Diana Chelanga	Air ticketing services	NPSC/T10/2 018-2019	Framework agreement	1604,1850	473,747	PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
16.	Food haven caterers		Elizabeth Mwanzia	Catering services	726005	Request for quotation	1667,1778	191,400	PAID
17.	Setlite business system	NT/PPD/DGW/21061/E	Roseline Njeri	Goods	695348	Request for quotation	1619	73,500	PAID
18.	Mariole Limited	NT/PPD/2019/DGW/E/0548	Catherine Kenga	Service	733338	Request for quotation	1827	116,580	PAID
19.	Life bridge	NT/PPD/DGW/15228/E	Ann Muchiri	Service	734178	Framework agreement	1849	216,380	PAID
20.	Life bridge	NT/PPD/DGW/15228/E	Ann Muchiri	Goods	735066	Request for quotation	1836	162,500	PAID
21.	Lodajots	NT/PPD/DGW/28740/E	Loise Njeri	Goods	740634	Request for quotation	1863	204,000	PAID
22.	Globus Tours	NT/PPD/2019/DGW/C/0086	Josphine Kuria	Service	702455	Request for quotation	1674	263,300	PAID
23.	Whitdavia Enterprises	NT/PPD/DGW/23625/E	Hellen Akeyo	Goods	726027	Request for quotation	1810	107,408	PAID
24.	Bendiclar Agencies	NT/PPD/DGW/23625/E	Dickens Omondi	Service	727817	Request for quotation	1809	31,500	PAID
25.	Pearl Graphics	NT/PPD/DGW/26516/E	Scolar Mutheo	Goods	727817	Request for quotation	1808	90,000	PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
<b>Sub Total</b>								21,849,434	
<b>YOUTH</b>									
1.	Ndensy general supplies LTD	NT/PPD/Y P/32810/E	Susan Nderi	Goods	NPSC/T07/2 018-2019	Restricted Tender	1646,1758, 1783,1861	1,454,000	PAID
2.	Edge Courts	NT/PPD/2 019/DGY/E/0204	Julliet Wanjiru	Goods	730838	Request for quotation	1815	98,400	PAID
3.	Mt. Kenya Furniture solutions	NT.PPD/YP /15877/E	Perpetual Mukami James Muchina	Goods	NPSC/T08/2 018-2019	Restricted Tender	1692,1739, 1748,1828	2,087,000	PAID
4.	Mell Court	NT/PPD/2 019/DGY/B/0097	Lilian Ngondi Gilbert Muchangi	Works	732037	Rescrited Tender	1824	4,949,753.40	PAID
5.	Jextreem Logistics Company Limited	NT/PPD/Y P/3263/C	Jackline Lijodi	Goods	731811	Request for quotation	1606	429,596	PAID
6.	Jextreem Logistics Company Limited	NT/PPD/Y P/3263/C	Jackline Lijodi	Goods	707014	Request for quotation	1668	150,500	PAID
7.	Sevechi Enterprises	NT/PPD/Y P/20896/E	Beatrice Apiyo	Goods	742684	Request for quotation	1862	200,000	PAID
<b>Sub Total</b>								9,369,249	
<b>Total for the Half year</b>								31,359,983	

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	1	KSH 141,300	0.45
Women	25	KSH 21,849,434	69.6
Youth	7	KSH 9,369,249	29.8
<b>Total</b>	<b>33</b>	<b>KSH 31,359,983</b>	<b>100</b>

Prepared By:

Name..... VINCENT K. GATHONI ..... Designation..... M/SCM ..... Signature..... 

.....  
Date of Report:..... 12/07/2019 .....

CONTRACT AWARDS FOR THE 4<sup>TH</sup> QUARTER F/Y 2018-2019

NAME OF PE: NATIONAL POLICE SERVICE COMMISSION

REPORTING :FOURTH QUARTER (DIRECT PROCUREMENT)

FY: 2018-2019

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor /supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.	NPSC/1/9/13/129/18-19	Conference facility	Direct	8/4/19	11/4/19	11/4/19	11/4/19		723754-2	Conference facility	KSG Nairobi	5/5/19	5/5/19	845,292
2.	NPSC/T017/2018-2019	Consultancy services on partitioning of counselling centre	Direct	-	06-5-19	06-5-19	06-5-19	21-5-19	-	Consultancy services on partitioning of counselling centre	JKUAT Enterprises Ltd	13-6-19	13-6-19	738,347.83

TOTAL

Ksh  
1,583,639.  
83

Prepared By: VINCENT K. GATHAN Designation: M/SCM Signature: 

Date of Report: 1st 7/2019



**REPORTS ON PREFERENCES AND RESERVATION SCHEMES**

SIX MONTHS REPORT ON PREFERENCE AND RESERVATIONS CONTRACT AWARDS: JANUARY TO JUNE 2019

REPORTING PERIOD: JANUARY- JUNE 2019

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

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
87,233,741	26,930,523	30.87	44	11,884,809	13.62

NATIONAL GENDER & EQUALITY COMMISSION  
 P O BOX 27512 - 00506 NAIROBI  
 11 JUL 2019  
 PROCUREMENT DEPARTMENT

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

**PERSONS WITH DISABILITY (PWD)**

0	1	2	3	4	5	6	7	8	9	10	11	12
S/No.	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Agpo cert. No.	Scheme Applied (Reservation)	Awarded Category (Disadvantaged Groups/Youth)	Tender Description	Tender /Quotation No.	Nature of Contract (goods/works/non-)	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Status
1	Emma General Supplies	Emma Wangechi	PWD/E/0246	Reservation)	PWD	Supply of Assorted office Consumables	NGEC/011/2018/2019	Goods	RFQ	2840301	491,308.00	PAID
2	Mbetwii Enterprises	Mary Mwikali	PWD/0490/E	Reservation)	PWD	Supply of ICT Consumables	NGEC/008/2018/2019	Goods	RFQ	2840444	308,600.00	PAID
3	Extreme Business Solution	Ann Wangoi	PWD/2898/E	Reservation)	PWD	Supply of Water 18.9ltrs	696358	Goods	RFQ	FWC	193,200.00	PAID
4	Extreme Business solution	Ann Wangoi	PWD/2898/E	Reservation)	Women	Supply of Water 18,9ltrs Apr,May,Jun 2019	696358	Goods	RFQ	FRWC	192,100.00	PAID
<b>Sub Total</b>											<b>1,185,208.00</b>	

**WOMEN**

1	Longrock Tours and travel	DINAH CHELANGA	DGW/3168/C	Reservation	WOMEN	Return ticket to Mombasa	NGEC/55/2018-2019	Consultancy	RFQ	1386717	54,600.00	PAID
2	Terimag Solutions	Teresia Waithera	DGW/23018/E	Reservation)	Women	Printing of Compliance Certificates	703914	Goods	RFQ	1909	30,000.00	PAID
3	Kyeka Enterprises	Judith Kyengo	DGW/1025	Reservation)	Women	Supply of office Furnitures	713028	Goods	RFQ	1950	450,000.00	PAID
4	Brudah Company	Catherine Mwikali	DGW21859/E	Reservation)	Women	Supply of Assorted Tonners	706880-2	Goods	RFQ	1941	361,600.00	PAID

5	Shanny Enterprises	Irene Atinga	DGW/0960/D	Reservation)	Women	Supply Branded Notebooks	713019-4	Goods	RFQ	1970	675,000.00	PAID
6	Gura-Simiyu Suabilies	Mary Sangura	DGW/26304/E	Reservation)	Women	Supply of Disposable Cups	704979	Goods	RFQ	1943	50,000.00	PAID
7	Rex Kiosk	Niranjana Dave	DGW/14589/E	Reservation)	Women	Supply of the Newspapers	NGEC/001/2018-2019	Goods	RFQ	FWC	160,800.00	PAID
8	Greggmau	Victoria Mucni	YP/29287/E	Reservation)	Women	Security services Garissa Office	N/A	Services	Framework	FWC	378,000.00	PAID
9	Elsiana Ventures	Mary Kyalo	DGW/26932/E	Reservation)	Women	Printing of Banners, T-shirts & posters	741324-2	Goods	RFQ	2067	292,000.00	PAID
10	Diamondwings Gen Supp	Philomena Kapkory	DGW/19847/E	Reservation)	Women	Supply of Office Consumables	737311	Goods	RFQ	2054	200,850.00	PAID
11	Lavinda Limited	Lucas Atinga	DGW/E/0407	Reservation)	Women	Printing of Annual Report 2017/2018	738697	Goods	RFQ	2059	375,000.00	awaiting delivery
12	Naakimar Enterprises	Nancy Akinyi	DGW/E/0354	Reservation)	Women	Supply of Milk Apr, May, Jun 2019	695501	Goods	RFQ	FRWC	192,270.00	PAID
13	Rex Kiosk	Niranjana Dave	DGW/14589/E	Reservation)	Women	Supply of Newspapers Apr, May, Jun 2019	NGEC/001/2018-2019	Goods	RFQ	FRWC	190,070.00	PAID
15	Longrock Tours and Travel	Dinnah Chelanga	DGW/3168/C	Reservation)	Women	Return ticket to Mombasafor Budget	NGEC/69/2018-2019	Services	RFQ	2840317	424,235	Payment in process
16	Manu Technologies	Carolyne Musuluve	DGW/868/A	Reservation)	Women	Provision of Décor Services for UN Habitat	NGEC/63/2018-2019	Services	RFQ	1386749	60,000.00	PAID
17	Longrock Tours and Travel	Dinnah Chelanga	DGW/3168/C	Reservation)	Women	Return ticket to Mombasafor Budget	NGEC/69/2018-2019	Services	RFQ	2840317	424,235	Payment in process
18	Longrock Tours and Travel	Dinnah Chelanga	DGW/3168/C	Reservation)	Women	Return tickets to Newyork	NGEC/74/2018-2019	Services	RFQ	2840317	2,045,135.00	Payment in process
<b>Sub Total</b>												

<b>YOUTH</b>												
1	Greenbay Tours and Travel	PATIENGE TUTUI	YP/2756/C	Reservation)	YOUTH	Return ticket to Newyork	NGEC/053/2018-19	Non Consultancy service	RFQ	1937194	26,900.00	PAID
2	Jaera Enterprises	Anthony Wabwile	YP/22576/E	Reservation)	Youth	Supply of ICT Consumables	706893-3	Goods	RFQ	1921	12,285.00	PAID
3	Spinifex Ventures	George Kairu	YP/25356/E	Preservation)	Youth	Printing of Staff IDS	706445	Goods	RFQ	1942	600,050.00	PAID
4	Sonaran Ventures	George Kinyanjui	YP/25355/E	Reservation)	Youth	Supply of Assorted Stationary	706891	Goods	RFQ	FWC	45,460.00	PAID
5	Jopatex agencies	Japheth Muinde	YP/21827/E	Reservation)	Youth	Supply of Office Consumables	627566-8	Goods	RFQ	FWC	166,725.00	PAID
6	Naakimar Investments	Nancy Akinyi	DGW/E/0354	Reservation)	Youth	Supply of Milk 500ML	695501	Goods	RFQ	FWC	586,500.00	PAID
7	Jaywane Investment	Nelson Kiberenge	YP/2766/A	Reservation)	Youth	Cleaning Services HQ	N/A	Services	Framework	FWC	78,000.00	PAID
8	Porter General Supplies	Leah	BN/2016/404538	Reservation)	Youth	Supply of window blinds CEO's office	N/A	Services	RFQ	1979	51,600.00	PAID
9	Anitaann Agencies	Annastacia Muvune	YP/20979/E	Reservation)	Youth	Printing of Banners & Bookmarks	721080-2	Goods	RFQ	1997	60,000.00	PAID
10	Keiran Agencies	Vincent Kirima	YP/29692/E	Reservation)	Youth	Supply of Embossing papers	723151	Goods	RFQ	1980	85,000.00	PAID
11	Tebik Supplies	Micheal Kipyator	YP/57299/A	Reservation)	Youth	Installation of curtain Blinds CS office	721058-2	Goods	RFQ	2053	100,000.00	PAID
12	Gerarui Enterprises Ltd	Gerald Kipkurui	DGY/A/0036	Reservation)	Youth	Supply of Paper Shredder	738459	Goods	RFQ	1998	286,800.00	PAID
13	Shagooz Traders	Pauline Maina	DGW/E/2962	Reservation)	Youth	Supply of Staff Uniforms	721781	Goods	RFQ	2052	78,000.00	PAID
14	Porter General Suppliers	Peter Ngige	YP/35183/E	Reservation)	Youth	Installation of Curtain Blinds Chairs Office	737743	Goods	RFQ			

NATIONAL GENDER & EQUALITY COMMISSION  
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Nairobi

11 JUL 2019  
PROCUREMENT DEPARTMENT

CA

15	Jopatex Agencies	Japheth Muinde	YP/21827/E	Reservation)	Youth	Supply of Gas for April 2019	627566-8	Goods	RFQ	FRWC	10,200.00	Paid
16	Jayvanne Investments	Nelson Kiberenge	YP/2766/A	Reservation)	Youth	Cleaning Services April - June 2019	N/A	Goods	RFQ	FRWC	587,700.00	Paid
17	Greggmau Enterprises	Victoria Mueni	YP/2756/C	Reservation)	Youth	Security Services	N/A	Goods	RFQ	FRWC	252,000.00	Paid
18	Greenbay Travel Limited	PATIENCE TUTUI	YP/2687/C	Reservation)	Youth	Return ticket to Eldoret	NGEC/61/2018-2019	Services	RFQ	1386739	14,000.00	Paid
19	Flight Centre	Jumwa Naisoi	YP/2687/C	Reservation)	Youth	Return tickets to Newyork	NGEC/62/2018-2019	Services	RFQ	1386736	1,690,496.00	Awaiting payment
20	Greenbay Travel Limited	PATIENCE TUTUI	YP/2756/C	Reservation)	Youth	Return tickets to Mombasa	NGEC/75/2018-2019	Services	RFQ	2840327	80,890.00	Paid
<b>Sub Total</b>											5,184,276.00	
<b>Total for the Half year</b>											11,884,809.000	

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	4	1,185,208.00	10
Women	19	5,515,325.00	46
Youth	20	5,184,276.00	44
<b>Total</b>	<b>43</b>	<b>11,884,809.00</b>	<b>100</b>

Prepared By: Name Wagitho Musingu Designation Head of Procurement  
Date of Report: 11/07/2019 Signature [Signature]

NATIONAL GENDER & EQUALITY COMMISSION  
P O BOX 27512 - 00506 NAIROBI  
11 JUL 2019  
PROCUREMENT DEPARTMENT



**NATIONAL GENDER AND EQUALITY COMMISSION**  
All Contract Awards (Sec. 138 (2))

**ALL CONTRACT AWARDS 4TH QUARTER 2018-2019**

Tender No.	Tender Description	Method of Procurement	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract completion date/expiry	Contract price/value	Status
721080	Supply Banners,Posters & Bookmarks	RFQ	3/4/2019	3/4/2019	16/4/2019	16/4/2019	16/4/2019	1979	Supply Banners,Posters & Bookmarks	Anitaan Agencies	16/4/2019	3/5/2019	51,600.00	Paid
721782	Supply of Assorted Toners	RFQ	2/4/2019	2/4/2019	29/4/2019	29/4/2019	29/4/2019	1978	Supply of Assorted Toners	Frimap Agencies	29/4/2019	6/5/2019	302,100.00	Paid
721058-2	Replacement of Curtain Blinds	RFQ	3/4/2019	3/4/2019	29/4/2019	29/4/2019	29/4/2019	1980	Replacement of Curtain Blinds	Tebik Supplies	29/4/2019	20/5/2019	85,000.00	Paid
723151	Supply of Embossing Papers	RFQ	8/4/2019	8/4/2019	8/4/2019	29/4/2019	29/4/2019	1997	Supply of Embossing Papers	Kerian Agencies Limited	29/4/2019	6/5/2019	60,000.00	Paid
741324-2	Printing of Banners,Posters,T-Shirts	RFQ	13/5/2019	13/5/2019	14/5/2019	14/5/2019	14/5/2019		Printing of Banners,Posters,T-Shirts	Elsiana Ventures	14/5/2019	14/5/2019	292,000.00	Paid
N/A	Provision of Cleaning Services April,M	RFQ	13/12/2018	13/12/2018	21/12/2018	21/12/2018	21/12/2018	FRWC	Provision of Cleaning Services April,May,June 2019	Jayvanne Investments	21/12/2018	30/1/2020	587,700.00	Paid
N/A	Provision of Security Services April,M	RFQ	23/4/2018	23/4/2018	23/4/2018	14/5/2018	14/5/2018	FRWC	Provision of Security Services April,May,June 2019	Greggmau Enterprises	11/5/2018	31/5/2019	378,000.00	Paid
695501	Supply of Milk April,May,June 2019	RFQ	2/11/2018	2/11/2018	2/11/2018	29/11/2018	29/11/2018	FRWC	Supply of Milk April,May,June 2019	Naakimar Investments	1/12/2018	31/11/2020	204,750.00	Paid
696358	Supply of water April,May,June 2019	RFQ	20/11/2018	20/11/2018	20/11/2018	29/11/2018	29/11/2018	FRWC	Supply of water April,May,June 2019	Extreme Business Solutions	2/1/2019	31/12/2020	192,500.00	Paid
627556	Supply of Gas 13Kg April 2019	RFQ	23/4/2018	23/4/2018	23/4/2018	14/5/2018	14/5/2018	FRWC	Supply of Gas 13Kg April 2019	Jopatex agencies	14/5/2018	13/4/2019	30,600.00	Paid
NGEC/001/2018/2019	Supply of Newspapers April,May,June 2019	RFQ	11/8/2018	11/8/2018	14/8/2018	14/8/2018	14/8/2018	FRWC	Supply of Newspapers April,May,June 2019	Rex Kiosk	20/8/2018	19/7/2019	167,370.00	Paid
737743	Supply of Staff Uniforms	RFQ	1/4/2019	29/4/2019	29/4/2019	29/4/2019	29/4/2019	1591	Supply of Staff Uniforms	Shagoz Traders	29/4/2019	29/5/2019	286,800.00	Paid
737743	Supply and Installation of Curtain Blinds	RFQ							Supply and Installation of Curtain Blinds	Porter General Suppliers			78,000.00	Paid
N/A	Supply of braille Touch	RFQ	24/6/2019	26/6/2019	26/6/2019	26/6/2019	28/6/2019	2088	Supply of braille Touch	Kenya Society for the Blind	28/6/2019	28/6/2019	500,000.00	payment in process
737311	Supply of Office Stationery	RFQ	30/5/2019	31/5/2019	31/5/2019	31/5/2019	31/5/2019	2054	Supply of Office Stationery	Diamondwings Gen Supplies	31/5/2019	28/6/2019	200,850.00	Paid
738459	Supply of Paper Shredder	RFQ	6/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	2053	Supply of Paper Shredder	Gerarui Enterprises	7/6/2019	28/6/2019	100,000.00	Paid
738697	Printing of Annual Report 2017/2018	RFQ	18/6/2019	19/6/2019	19/6/2019	19/6/2019	19/6/2019	2059	Printing of Annual Report 2017/2018	Lavinda Limited	19/6/2019	28/6/2019	375,000.00	Paid
N/A	Fuel Replenishment 3rd quarter 2019	RFQ	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	FRWC	Fuel Replenishment 3rd quarter 2019	National Oil Corporation	10/1/2019	30/3/2019	1,300,000.00	Paid
NGEC/61/2018-2019	Request for Return ticket to Eldoret	RFQ	1/4/2019	1/4/2019	1/4/2019	01/04/219	1/4/2019	1386739	Request for Return ticket to Eldoret	Greenbay Travel Limited	1/4/2019	2/4/2019	14,000.00	Paid
NGEC/62/2018-2019	Return Tickets to Newyork	RFQ	8/4/2019	9/4/2019	9/4/2019	09/04/219	9/4/2019	1386736	Return Tickets to Newyork	Flight Centre	9/4/2019	13/04/2019	1,690,496.00	payment in process
NGEC/63/2018-2019	Return ticket to Kisumu	RFQ	11/4/2019	12/4/2019	12/4/2019	12/04/219	12/4/2019	1386738	Return ticket to Kisumu	SilverAfrica Tours & Travel	12/4/2019	17/04/2019	31,675.00	Paid
NGEC/64/2018-2019	Provision of Décor Services fo UN Habitat	RFQ	2/4/2019	14/04/2019	14/04/2019	14/04/2019	14/04/2019	1386749	Provision of Décor Services fo UN Habitat	Manu Technologies	16/04/2019	16/04/2019	60,000.00	Paid
NGEC/65/2018-2019	Provision of conference facility	RFQ	25/04/2019	10/5/2019	14/05/2019	14/05/2019	14/05/2019	1386747	Provision of conference facility	Hilton Hotel	14/05/2019	14/05/2019	760,000.00	Paid
NGEC/66/2018-2019	Provision of luncheon in Nakuru	RFQ	9/5/2019	9/5/2019	9/5/2019	9/5/2019	9/5/2019	1386743	Provision of luncheon in Nakuru	Merica Hotel	9/5/2019	9/5/2019	50,000.00	Paid
NGEC/67/2018-2019	ADVERT FOR ASS DIRECT FINANCE,SIO,PO	DIRECT	29/04/2019	29/04/2019	29/04/2019	29/04/2019	29/04/2019	1386740	ADVERT FOR ASS DIRECT FINANCE,SIO,PO	Government Advertising Agency	30/04/2019	30/04/2019	282,160.00	Paid
NGEC/68/2018-2019	ADVERT SFO,ASS DIRECT PROG,PA CEO	DIRECT	8/5/2019	8/5/2019	GOK	13/05/2019	13/05/2019	1386748	ADVERT SFO,ASS DIRECT PROG,PA CEO	Government Advertising Agency	14/05/2019	14/05/2019	140,374.00	Paid
NGEC/69/2018-2019	Return ticket to Mombasafor Budget Committee	RFQ	27/05/2019	28/05/2019	28/05/2019	28/05/2019	28/05/2019	2840317	Return ticket to Mombasafor Budget Committee	Longrock Tours and Travel	28/05/2019	28/05/2019	424,235.00	Paid
NGEC/70/2018-2019	Full day Conference in Mombasa	RFQ	21/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	2840316	Full day Conference in Mombasa	Travellers Beach Hotel	21/05/2019	21/05/2019	75,000.00	Paid

**PROUREMENT DEPARTMENT**  
11 JUL 2019  
P O BOX 27512-00506 NAIROBI  
QUALITY COMMISSION

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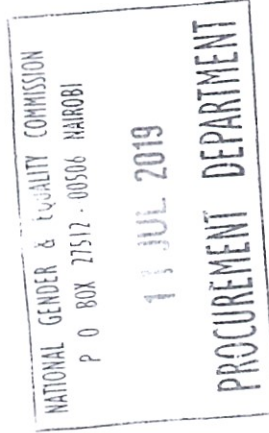
NG/EC/71/2018-2019	Conference facilities and accommodation Knowledge management and research Policies	RFQ	2/6/2019	6/6/2019	6/6/2019	6/6/2019	2840323	Conference facilities and accommodation Knowledge management and research Policies	Maanzoni Lodge	6/6/2019	292,390.00	Paid
NG/EC/72/2018-2019	Knowledge and Research facilities	RFQ	3/6/2019	4/6/2019	4/6/2019	4/6/2019	Contract	Knowledge and Research Policies facilitators	Kenya University	4/6/2019	382,800.00	Paid
NG/EC/74/2018-2019	Return Tickets to Newyork	RFQ	10/6/2019	11/6/2019	11/6/2019	11/6/2019	2840332	Return Tickets to Newyork	Longrock Tours and Travel	11/6/2019	2,045,135.00	Paid
NG/EC/75/2018-2019	Return tickets to Mombasa	RFQ	10/6/2019	10/6/2019	10/6/2019	10/6/2019	2840327	Return Tickets to Mombasa	Greenbay Travel Limited	10/6/2019	80,890.00	Paid
VEH/029/2018-2019	Minor Service GKB 369S	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746	Minor Service GKB 369S	TOYOTA KENYA	9/5/2019	31,001.00	Paid
VEH/030/2018-2019	Replacement of Bulb & Wiper blades	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746	Replacement of Bulb & Wiper blades GKB 800D	TOYOTA KENYA	9/5/2019	10,299.00	Paid
VEH/031/2018-2019	Major Service GKB 346M	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746	Major Service GKB 346M	TOYOTA KENYA	9/5/2019	116,697.00	Paid
VEH/032/2018-2019	Major Service and Repairs GKA 315Z	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746	Major Service and Repairs GKA 315Z	TOYOTA KENYA	9/5/2019	73,260.00	Paid
VEH/033/2018-2019	Major service GKB 892B	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840318	Major service GKB 892B	NISSAN KENYA	28/06/2019	96,861.16	Paid
VEH/034/2018-2019	Minor repairs GKB 537R	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840319	Minor repairs GKB 537R	PEWIN MOTORS	28/06/2019	28,420.00	Paid
VEH/035/2018-2019	Major service and replacement of brake pads and disk skimming	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840320	Major service and replacement of brake pads and disk skimming	PEWIN MOTORS	28/06/2019	67,162.01	Paid
VEH/037/2018-2019	Major Service with replacement of brake pads GKB 602S	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840322	Major Service with replacement of brake pads GKB 602S	TOYOTA KENYA	28/06/2019	85,199.00	Paid
											12,030,324.17	

Prepared by Mathew Musau ( Head of procurement) Sign



Date

11/07/2019





**NATIONAL GENDER AND EQUALITY COMMISSION**  
All Contract Awards (Sec. 138 (2))

NATIONAL GENDER & EQUALITY COMMISSION  
P O BOX 27512 - 00506 NAIROBI

11 JUL 2019

PROCUREMENT DEPARTMENT

ALL CONTRACT AWARDS 4TH QUARTER 2018-2019

Tender No.	Tender Description	Method of Procurement	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value	Status
721080	Supply Banners,Posters & Bookmarks	RFQ	3/4/2019	3/4/2019	16/4/2019	16/4/2019	16/4/2019	1979	Supply Banners,Posters & Bookmarks	Anitaan Agencies	16/4/2019	3/5/2019	51,600.00	Paid
721782	Supply of Assorted Toners	RFQ	2/4/2019	2/4/2019	29/4/2019	29/4/2019	29/4/2019	1978	Supply of Assorted Toners	Frimap Agencies	29/4/2019	6/5/2019	302,100.00	Paid
721058-2	Replacement of Curtain Blinds	RFQ	3/4/2019	3/4/2019	29/4/2019	29/4/2019	29/4/2019	1980	Replacement of Curtain Blinds	Tebik Supplies	29/4/2019	20/5/2019	85,000.00	Paid
723151	Supply of Embossing Papers	RFQ	8/4/2019	8/4/2019	8/4/2019	29/4/2019	29/4/2019	1997	Supply of Embossing Papers	Kerian Agencies Limited	29/4/2019	6/5/2019	60,000.00	Paid
741324-2	Printing of Banners,Posters,T-Shirts	RFQ	13/5/2019	13/5/2019	14/5/2019	14/5/2019	14/5/2019		Printing of Banners,Posters,T-Shirts	Elsiana Ventures	14/5/2019	14/5/2019	292,000.00	Paid
N/A	Provision of Cleaning Services April,May,June 2019	RFQ	13/12/2018	13/12/2018	21/12/2018	21/12/2018	21/12/2018	FRWC	Provision of Cleaning Services April,May,June 2019	Jayvanne Investments	21/12/2018	30/1/2020	587,700.00	Paid
N/A	Provision of Security Services April,May,June 2019	RFQ	23/4/2018	23/4/2018	23/4/2018	14/5/2018	14/5/2018	FRWC	Provision of Security Services April,May,June 2019	Greggmau Enterprises	11/5/2018	31/5/2019	378,000.00	Paid
695501	Supply of Milk April,May,June 2019	RFQ	2/11/2018	2/11/2018	2/11/2018	29/11/2018	29/11/2018	FRWC	Supply of Milk April,May,June 2019	Naakimar Investments	1/12/2018	31/11/2020	204,750.00	Paid
696358	Supply of water April,May,June 2019	RFQ	20/11/2018	20/11/2018	20/11/2018	29/11/2018	29/11/2018	FRWC	Supply of water April,May,June 2019	Extreme Business Solutions	2/1/2019	31/12/2020	192,500.00	Paid
627556	Supply of Gas 13Kg April 2019	RFQ	23/4/2018	23/4/2018	23/4/2018	14/5/2018	14/5/2018	FRWC	Supply of Gas 13Kg April 2019	Jopatex agencies	14/5/2018	13/4/2019	30,600.00	Paid
NGEC/001/2018/2019	Supply of Newspapers April,May,June 2019	RFQ	11/8/2018	11/8/2018	14/8/2018	14/8/2018	14/8/2018	FRWC	Supply of Newspapers April,May,June 2019	Rex Kiosk	20/8/2018	19/7/2019	167,370.00	Paid
737743	Supply of Staff Uniforms	RFQ	1/4/2019	29/4/2019	29/4/2019	29/4/2019	29/4/2019	1591	Supply of Staff Uniforms	Shagoz Traders	29/4/2019	29/5/2019	286,800.00	Paid
737743	Supply and Installation of Curtain Blinds	RFQ							Supply and Installation of Curtain Blinds	Porter General Suppliers			78,000.00	Paid
N/A	Supply of braille Touch	RFQ	24/6/2019	26/6/2019	26/6/2019	26/6/2019	28/6/2019	2088	Supply of braille Touch	Kenya Society for the Blind	28/6/2019	28/6/2019	500,000.00	payment in process
737311	Supply of Office Stationery	RFQ	30/5/2019	31/5/2019	31/5/2019	31/5/2019	31/5/2019	2054	Supply of Office Stationery	Diamondwings Gen Supplies	31/5/2019	28/6/2019	200,850.00	Paid
738459	Supply of Paper Shredder	RFQ	6/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	2053	Supply of Paper Shredder	Gerarui Enterprises	7/6/2019	28/6/2019	100,000.00	Paid
738697	Printing of Annual Report 2017/2018	RFQ	18/6/2019	19/6/2019	19/6/2019	19/6/2019	19/6/2019	2059	Printing of Annual Report 2017/2018	Lavinda Limited	19/6/2019	28/6/2019	375,000.00	Awaiting delivery
N/A	Fuel Replenishment 3rd quarter 2019	RFQ	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	FRWC	Fuel Replenishment 3rd quarter 2019	National Oil Corporation	10/1/2019	30/3/2019	1,300,000.00	Paid
NGEC/61/2018-2019	Request for Return ticket to Eldoret	RFQ	1/4/2019	1/4/2019	1/4/2019	01/04/2019	1/4/2019	1386739	Request for Return ticket to Eldoret	Greenbay Travel Limited	1/4/2019	2/4/2019	14,000.00	Paid
NGEC/62/2018-2019	Return Tickets to Newyork	RFQ	8/4/2019	9/4/2019	9/4/2019	09/04/2019	9/4/2019	1386736	Return Tickets to Newyork	Flight Centre	9/4/2019	13/04/2019	1,690,496.00	payment in process
NGEC/63/2018-2019	Return ticket to Kisumu	RFQ	11/4/2019	12/4/2019	12/4/2019	12/04/2019	12/4/2019	1386738	Return ticket to Kisumu	SilverAfrica Tours & Travel	12/4/2019	17/04/2019	31,675.00	Paid
NGEC/64/2018-2019	Provision of Décor Services fo UN Habitat	RFQ	2/4/2019	14/04/2019	14/04/2019	14/04/2019	14/04/2019	1386749	Provision of Décor Services fo UN Habitat	Manu Technologies	16/04/2019	16/04/2019	60,000.00	payment in process
NGEC/65/2018-2019	Provision of conference facility	RFQ	25/04/2019	10/5/2019	14/05/2019	14/05/2019	14/05/2019	1386747	Provision of conference facility	Hilton Hotel	14/05/2019	14/05/2019	760,000.00	payment in process
NGEC/66/2018-2019	Provision of luncheon in Nakuru	RFQ	9/5/2019	9/5/2019	9/5/2019	9/5/2019	9/5/2019	1386743	Provision of luncheon in Nakuru	Merica Hotel	9/5/2019	9/5/2019	50,000.00	Paid
NGEC/67/2018-2019	ADVERT FOR ASS.DIRECT FINANCE,SIO,PO	DIRECT	29/04/2019	29/04/2019	29/04/2019	29/04/2019	29/04/2019	1386740	ADVERT FOR ASS.DIRECT FINANCE,SIO,PO	Government Advertising Agency	30/04/2019	30/04/2019	282,160.00	Paid
NGEC/68/2018-2019	ADVERT SFO,ASS DIRECT PROG,PA CEO	DIRECT	8/5/2019	8/5/2019	GOK	13/05/2019	13/05/2019	1386748	ADVERT SFO,ASS DIRECT PROG,PA CEO	Government Advertising Agency	14/05/2019	14/05/2019	140,374.00	Paid
NGEC/69/2018-2019	Return ticket to Mombasafor Budget Committee	RFQ	27/05/2019	28/05/2019	28/05/2019	28/05/2019	28/05/2019	2840317	Return ticket to Mombasafor Budget Committee	Longrock Tours and Travel	28/05/2019	28/05/2019	424,235.00	payment in process
NGEC/70/2018-2019	Full day Conference in Mombasa	RFQ	21/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	2840316	Full day Conference in Mombasa	Travellers Beach Hotel	21/05/2019	21/05/2019	75,000.00	Paid

NGEC/71/2018-2019	Conference facilities and accomodation Knowlledge management and research Policies	RFQ	2/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019	2840323	Conference facilities and accomodation Knowlledge management and research Policies	Maanzoni Lodge	6/6/2019	6/6/2019	292,390.00	payment in process	
NGEC/72/2018-2019	Knowlegde and Reseach Policies facilitators	RFQ	3/6/2019	4/6/2019	4/6/2019	4/6/2019	4/6/2019	Contract	Knowlegde and Reseach Policies facilitators	Kenyatta University	4/6/2019	4/6/2019	43,561.00	382,800.00	payment in process
NGEC/74/2018-2019	Return Tickets to Newyork	RFQ	10/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019	2840332	Return Tickets to Newyork	Longrock Tours and Travel	11/6/2019	11/6/2019	2,045,135.00	payment in process	
NGEC/75/2018-2019	Return tickets to Mombasa	RFQ	10/6/2019	10/6/2019	10/6/2019	10/6/2019	10/6/2019	2840327	Return tickets to Mombasa	Greenbay Travel Limited	10/6/2019	10/6/2019	80,890.00	payment in process	
VEH/029/2018-2019	Minor Service GKB 369S	DIRECT (DEAL	7/5/2019	7/5/2019	9/5/2019	9/5/2019	9/5/2019	1386746	Minor Service GKB 369S	TOYOTA KENYA	9/5/2019	9/5/2019	31,001.00	Paid	
VEH/030/2018-2019	Replacement of Bulb & Wiper blades GKB 800D	DIRECT (DEAL	7/5/2019	7/5/2019	9/5/2019	9/5/2019	9/5/2019	1386746	Replacement of Bulb & Wiper blades GKB 800D	TOYOTA KENYA	9/5/2019	9/5/2019	10,299.00	Paid	
VEH/031/2018-2019	Major Service GKB 346M	DIRECT (DEAL	7/5/2019	7/5/2019	9/5/2019	9/5/2019	9/5/2019	1386746	Major Service GKB 346M	TOYOTA KENYA	9/5/2019	9/5/2019	116,697.00	Paid	
VEH/032/2018-2019	Major Service and Repairs GKA 315Z	DIRECT (DEAL	7/5/2019	7/5/2019	9/5/2019	9/5/2019	9/5/2019	1386746	Major Service and Repairs GKA 315Z	TOYOTA KENYA	9/5/2019	9/5/2019	73,260.00	Paid	
VEH/033/2018-2019	Major service GKB 892B	DIRECT (DEAL	28/06/2019	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840318	Major service GKB 892B	NISSAN KENYA	28/06/2019	28/06/2019	96,861.16	payment in process	
VEH/034/2018-2019	Minor repairs GKB 537R	DIRECT (DEAL	28/06/2019	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840319	Minor repairs GKB 537R	PEWIN MOTORS	28/06/2019	28/06/2019	28,420.00	payment in process	
VEH/035/2018-2019	Major service and replacement of brake pads and disk skimming	DIRECT (DEAL	28/06/2019	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840320	Major service and replacement of brake pads and disk skimming	PEWIN MOTORS	28/06/2019	28/06/2019	67,162.01	payment in process	
VEH/037/2018-2019	Major Service with replacement of brake pads GKB 602S	DIRECT (DEAL	28/06/2019	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840322	Major Service with replacement of brake pads GKB 602S	TOYOTA KENYA	28/06/2019	28/06/2019	85,199.00	payment in process	
													12,030,324.17		

Prepared by Mathew Musau ( Head of procurement) Sign \_\_\_\_\_

Date \_\_\_\_\_

11/7/19

NATIONAL GENDER & EQUALITY COMMISSION  
P O BOX 27512 - 00506 NAIROBI  
11 JUL 2019  
PROCUREMENT DEPARTMENT

11 JUL 2019

All Contract Awards (Sec. 138 (2))  
Reporting Quarter 3RD QUARTER 2018-2019 FY

PROCUREMENT DEPARTMENT  
Business Head of Procurement  
Contract No. / Supplier Name / Item / Date / Value

Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Contract value	Status
1	NGEC/52/2018-2019 Advertisement on Registration of Suppliers	DIRECT	N/A	N/A	N/A	N/A	N/A	N/A	Advertisement on Registration of Suppliers	310,000.00	paid
2	NGEC/53/2018-2019 Return Tickets to Newyork - comms Pricella	RFQ	25/02/2019	26/02/2019	26/02/2019	26/02/2019	1386729	1386729	Agency Greenbay Tours and Travel	371,670.00	paid
3	NGEC/54/2018-2019 Full day Conference in Naivasha for Commissioners	RFQ	5/2/2019	5/2/2019	5/2/2019	5/2/2019	1386723	1386723	Return air ticket to Mombasa for George, Lilian, Doral	267,800.00	paid
4	NGEC/55/2018-2019 Return air ticket to Mombasa for George, Lilian, Doral	RFQ	6/2/2019	6/2/2019	6/2/2019	6/2/2019	1386717	1386717	Longrook Tours and Travel	54,600.00	paid
5	NGEC/56/2018-2019 Day conference at athi River Economy to Newyork for Chair.Vice chair, aide	DIRECT	14/02/2019	14/02/2019	14/02/2019	15/02/2019	1386724	1386724	National Industrial Training Authority	75,000.00	paid
6	NGEC/57/2018-2019 Lunches for 30pax Parliamentary Committee visit office for the month of feb & March 2019	RFQ	22/02/2019	26/02/2019	26/02/2019	26/02/2019	1386728	1386728	Return air ticket to Mombasa for LTD	1,520,080.00	Payment in process
7	NGEC/58/2018-2019 Lunches for 30pax Parliamentary Committee visit office for the month of feb & March 2019	RFQ	22/02/2019	26/02/2019	26/02/2019	26/02/2019	1386727	1386727	Return air ticket to Mombasa for LTD	108,000.00	paid
8	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WellHill	6,000.00	paid
9	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nathia Investments	5,200.00	paid
10	VEH/022/2018-2019 TOWING CHARGES GKB 799D entering service for the month of Jan to March 2019	DIRECT	N/A	N/A	N/A	N/A	N/A	N/A	AA KENYA Kilimanjaro Food Court	301,250.00	Payment in process
11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sereua Hotel	300,000.00	paid
12	NGEC/59/2018-2019 Lunchcon inauguration of CEO	RFQ	23/03/2019	24/03/2019	24/03/2019	24/03/2019	1386732	1386732	Lunchcon inauguration of CEO	200,000.00	paid
13	N/A	N/A	1/2/2019	1/2/2019	1/2/2019	4/2/2019	1386716	1386716	Provision of Conference Facility	64,270.00	paid
14	VEH/016/2018-2019 REPAIRS REPLACEMENT OF CLUTCH& BEARINGS	DIRECT	16/01/19	17/1/19	23/1/19	23/1/19	1386710	1386710	TOYOTA KENYA	262,889.00	paid
15	VEH/017/2018-2019 REPAIRS REPLACEMENT OF CLUTCH& BEARINGS	DIRECT	16/01/19	17/1/19	23/1/19	23/1/19	1386709	1386709	TOYOTA KENYA	55,978.00	paid
16	VEH/018/2018-2019 REPAIRS REPLACEMENT OF CLUTCH& BEARINGS	DIRECT	4/1/2019	17/1/19	22/01/2019	22/01/2019	1386715	1386715	TOYOTA KENYA	27,862.00	paid
17	VEH/019/2018-2019 MINOR SERVICE	DIRECT	10/1/2019	17/1/19	22/01/2019	22/01/2019	1386713	1386713	TOYOTA KENYA	18,600.00	paid
18	VEH/020/2018-2019 MAINTENANCE SERVICE	DIRECT	11/12/2018	17/1/19	16/1/19	16/1/19	1386711	1386711	PEWIN MOTORS	62,630.21	paid
19	VEH/021/2018-2019 REPAIR,TOWING & MINOR SERVICE	DIRECT	16/01/19	1/01/2019	17/1/19	23/1/19	1386712	1386712	NISSAN KENYA	94,462.00	paid
20	VEH/022/2018-2019 SERVICE	DIRECT	4/2/2019	4/2/2019	6/2/2019	6/2/2019	1386722	1386722	PEWIN MOTORS	32,668.08	paid
21	VEH/024/2018-2019 SERVICE	DIRECT	4/2/2019	4/2/2019	6/2/2019	6/2/2019	1386720	1386720	TOYOTA KENYA	39,016.00	paid
22	VEH/025/2018-2019 FIXING OF FRONT& REAR BUMPER BARS	DIRECT	18/02/19	19/02/19	19/02/19	19/02/19	1386725	1386725	CHAMWA MOTORS	156,948.00	paid
23	VEH/026/2018-2019 Provision of repair service for GKB00A	DIRECT	23/02/19	6/3/2019	6/3/2019	6/3/2019	1386730	1386730	Crown Motors	69,895.80	paid
24	VEH/027/2018-2019 Provision of repairs for GKB02A	DIRECT	20/02/19	6/3/2019	6/3/2019	6/3/2019	1386731	1386731	Crown Motors	115,683.82	paid
25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	County Government of Kisumu	24,360.00	paid
26	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	County Government of Nakuru	127,500.00	paid
27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Benina Refrigeration	83,500.00	paid
28	N/A	N/A	28/11/2018	28/11/2018	28/11/2018	10/12/2018	10/12/2018	10/12/2018	Gorgous General Supplies	185,000.00	paid
29	N/A	N/A	28/11/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	10/12/2018	Solmark General Supplies	78,000.00	paid
30	NGEC/050/2018/2019 Full day conference for 10 pax & Accommodation for 3 pax	RFQ	17/12/2018	17/12/2019	18/12/2018	18/12/2018	1386700	1386700	Sarova Panafic	124,000.00	paid
31	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Internet HQ and Regional Offices	556,278.00	paid
32	N/A	N/A	22/1/19	24/01/19	5/2/2019	5/2/2019	1386719	1386719	Chartech investment	162,000.00	paid
33	703914	N/A	25/1/2019	28/1/2019	28/1/2019	28/1/2019	1999	1999	Training Solutions	30,000.00	paid
34	NGEC/010/2018/2019	N/A	24/1/2019	5/2/2019	5/2/2019	5/2/2019	2840441	2840441	Invest Investments	478,765.00	Awaiting delivery
35	706893.3	N/A	4/3/2019	4/3/2019	4/3/2019	5/3/2019	5/3/2019	5/3/2019	Jeern Enterprises	26,900.00	paid

36	NGEC/009/2018/2019	Repair of Leather Seat Cover	RFQ	10/12/2018	10/1/2019	10/1/2019	10/1/2019	10/1/2019	1386704	Replacement of Leather Seat Cover		16/2/2019	168,000.00	paid
37	306157	Printing of Staff IDs	RFQ	1/2/2019	1/2/2019	14/2/2019	14/2/2019	14/2/2019	1921	Printing of Staff IDs		27/2/2019	12,285.00	paid
38	713028	Supply of Office Furnitures	RFQ	24/1/2019	5/2/2019	18/2/2019	18/2/2019	18/2/2019	1950	Supply of Office Furnitures		25/2/2018	450,000.00	paid
39	706880-2	Supply of Assorted Tonnars	RFQ	1/2/2019	6/2/2019	15/2/2019	15/2/2019	15/2/2019	1941	Supply of Assorted Tonnars		15/2/2019	304,600.00	paid
40	706891	Supply of Assorted Stationary	RFQ	1/2/2019	6/2/2019	15/2/2019	15/2/2019	15/2/2019	1942	Supply of Assorted Stationary		28/2/2019	600,050.00	paid
41	710448	Supply of Branded IEC Material	RFQ	1/2/2019	5/2/2019	14/2/2019	14/2/2019	14/2/2019	1970	Supply of Branded Notebooks		28/2/2019	675,000.00	paid
42	NGEC/011/2018/2019	Supply of Assorted Office Consumables	RFQ	1/3/2019	6/3/2019	6/3/2019	6/3/2019	6/3/2019	2840301	Supply of Assorted Office Consumables		11/3/2019	491,308.00	paid
43	704979	Supply of Disposable Cups	RFQ	1/2/2019	1/2/2019	1/2/2019	1/2/2019	1/2/2019	1943	Supply of Disposable Cups		26/2/2019	50,000.00	paid
44	627566-8	Supply of Office Consumables	RFQ	23/4/2018	23/4/2018	14/5/2018	14/5/2018	14/5/2018	RWC	Supply of Office Consumables & Gas Refill		13/4/2019	46,460.00	paid
45	696368	Supply of Water 18.9 Litres Jan-Mar 2019	RFQ	20/1/2018	20/1/2018	29/1/2018	29/1/2018	29/1/2018	RWC	Supply of Water 18.9 Litres Jan-Mar 2019		30/10/2020	393,200.00	paid
46	696501	Supply of Milk 500ml Jan-Mar 2019	RFQ	2/1/2018	2/1/2018	7/1/2018	7/1/2018	7/1/2018	RWC	Supply of Milk 500ml Jan-Mar 2019		30/10/2020	166,235.00	paid
47	NGEC/001/2018-2019	Supply of Newspapers Jan-March 2019	RFQ	1/5/2018	1/5/2018	14/8/2018	14/8/2018	14/8/2018	RWC	Supply of Newspapers Jan-March 2019		13/8/2020	160,800.00	paid
48	NGEC/35/2018/2019	1/4 page Newspaper Advert (Job Vacancy)	DP	29/11/2018	29/11/2018	29/11/2018	29/11/2018	29/11/2018	1962	Newspaper Advert (Job Vacancy)		24/12/2018	310,960.00	paid
49	N/A	Cleaning Services Jan- March	Framework contract	N/A	N/A	N/A	N/A	28/2/2018	N/A	Cleaning Services HQ		28/2/2019	586,500.00	paid
50	N/A	Security services- Jan- march	Framework contract	N/A	N/A	N/A	N/A	15/4/2018	N/A	Security services Garissa Office		31/5/2019	378,000.00	paid
											11,577,093.91			

Prepared By: Name Mathias Musam Designation Head of Procurement Signature [Signature]  
Date of Report: 11/07/2019

NATIONAL GENDER & EQUALITY COMMISSION  
P O BOX 27512 - 00506 NAIROBI  
11 JUL 2019  
PROCUREMENT DEPARTMENT

NAME OF PROCURING ENTITY : SALARIES & REMUNERATION COMMISSION								
REPORTING QUARTER: QUARTER THREE								
FINANCIAL YEAR: 2018-2019								
S/N o.	0	AGPO Certi. No.	NATURE OF CONTRACT	METHOD OF PROCUREMENT	QUOTATION/TENDER No.	AMOUNT	PAYMENT STATUS	CATEGORY
1	Maxima Exponential Enterprises	NT/PPD/DGW/24796/E	Supply of newspaper	RFQ	SRC/Q/10/2018-19	183,900.00	PAID	PWD's
2	Kyule Enterprises	NT/PPD/PWD/1592/E	Supply of kitchen utilities	RFQ	SRC/Q/19/2018-19	13,608.00	PAID	PWD's
Total Procurements Awarded To Pwd's In Quarter Three 2018-2019 =						197,508.00		
1	Silverbird Travel Agencies	NT/DGW/2410/C	Provision of air ticketing services (Jan-March,2019)	TENDER	SRC/AT/010/2017-2018	1,574,890.00	PAID	WOMEN
2	Retam Enterprises	NT/PPD/YP/31140/E	supply of milk jan,2019	RFQ	SRC/Q/09/2018-19	63,000.00	PAID	WOMEN
3	Retam Enterprises	NT/PPD/YP/31140/E	supply of milk Feb,2019	RFQ	SRC/Q/09/2018-19	63,000.00	PAID	WOMEN
4	Retam Enterprises	NT/PPD/YP/31140/E	supply of milk Mar,2019	RFQ	SRC/Q/09/2018-19	63,000.00	PAID	WOMEN
5	Vile & Blind Kenya Ltd	NT/PPD/DGW/24796/E	Supply and printing of 800 copies of SRC newsletter	RFQ	src/Q/36/2018-19	280,000.00	PAID	WOMEN

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6	Netapps Enterprises	NT/PPD/DGW/24772/E	Supply and Delivery of Airtime Jan,2019	RFQ	SRC/Q/01/2018/19	518,500.00	PAID	WOMEN
7	Netapps Enterprises	NT/PPD/DGW/24772/E	Supply and Delivery of Airtime Feb,2019	RFQ	SRC/Q/01/2018/20	501,500.00	PAID	WOMEN
8	Netapps Enterprises	NT/PPD/DGW/24772/E	Supply and Delivery of Airtime March,2019	RFQ	SRC/Q/01/2018/21	482,500.00	PAID	WOMEN
9	Ice Clean Care Company Ltd	NT/DGW/2513/C	Provision of cleaning services for the month jan,2019	TENDER	SRC/CS/03/2015-2016	183,560.00	PAID	WOMEN
10	Ice Clean Care Company Ltd	NT/DGW/2513/C	Provision of cleaning services for the month Feb,2019	TENDER	SRC/CS/03/2015-2017	183,560.00	PAID	WOMEN
11	Ice Clean Care Company Ltd	NT/DGW/2513/C	Provision of cleaning services for the month March,2019	TENDER	SRC/CS/03/2015-2018	183,560.00	PAID	WOMEN
12	Gyto Success Company Limited	NT/DGW/3226/C	Provision of Security services Jan,2019	TENDER	SRC/Q/SS/52/2016/2017	68,000.00	PAID	WOMEN
13	Gyto Success Company Limited	NT/DGW/3226/C	Provision of Security services Feb,2019	TENDER	SRC/Q/SS/52/2016/2018	68,000.00	PAID	WOMEN

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14	Gyto Success Company Limited	NT/DGW/3226/C	Provision of Security March, 2019	TENDER	SRC/Q/SS/52/2016/2019	68,000.00	PAID	WOMEN
15	Kipevu Restaurant	CPR/2014/1426743	Provision of lunches for commissioners	framework contracting	SRC/Q/05/2018-2019	172,800.00	PAID	WOMEN
16	Perfect Caterers & Suppliers		Provision of lunches for commissioners & staff	framework contracting	SRC/8/2016-20-18	787,152.00	PAID	WOMEN
TOTAL PROCUREMENTS AWARDED TO WOMEN IN QUARTER THREE 2018-2019 = 5,261,022.00								
1	Gidrel Supplies Ltd	NT/PPD/YP/28627/E	Leasing of 15 dispensers, Jan 2019	RFQ	SRC/Q/19/2017-2018	22,500.00	PAID	YOUTH
2	Gidrel Supplies Ltd	NT/PPD/YP/28627/E	Leasing of 15 dispensers, Feb 2019	RFQ	SRC/Q/19/2017-2018	22,500.00	PAID	YOUTH
3	Gidrel Supplies Ltd	NT/PPD/YP/28627/E	Leasing of 15 dispensers, March 2019	RFQ	SRC/Q/19/2017-2018	22,500.00	PAID	YOUTH
4	Gidrel Supplies Ltd	NT/PPD/YP/28627/E	Supply of mineral water, Jan 2019	RFQ	SRC/Q/19/2017-2019	40,260.00	PAID	YOUTH
5	Gidrel Supplies Ltd	NT/PPD/YP/28627/E	supply of mineral water, Feb, 2019	RFQ	SRC/Q/19/2017-2020	40,260.00	PAID	YOUTH
6	Gidrel Supplies Ltd	NT/PPD/YP/28627/E	Supply of mineral water March, 2019	RFQ	SRC/Q/19/2017-2021	40,260.00	PAID	YOUTH
7	Trintics Enterprise	NT/PPD/YP/2624/E	Supply of Printer Toners	RFQ	SRC/Q/21/2018-2019	217,500.00	PAID	YOUTH

8	Starnet Business Links	NT/PPD/YP/36938/E	printing of annual reports and financial reports	RFQ	SRC/Q//2018-2019	255,000.00	PAID	YOUTH
9	Vibrant Solutions	NT/PPD/2019/DGW/E/0654	supply of tonners	RFQ	ifmis 1639	230,724.00	PAID	YOUTH
10	Trintatics Enterprises	NT/PPD/YP/26241/E	supply of tonners	RFQ	ifmis 1742	330,000.00	PAID	YOUTH
11	Delman logistics solutions ltd	NT/PPD/YP/4198/C	Provision of courier services Jan,2019	RFQ	SRC/Q/02/2018-2019	11,800.00	PAID	YOUTH
12	Delman logistics solutions ltd	NT/PPD/YP/4198/C	Provision of courier services Feb,2019	RFQ	SRC/Q/02/2018-2020	201,800.00	PAID	YOUTH
13	Delman logistics solutions ltd	NT/PPD/YP/4198/C	Provision of courier services March,2019	RFQ	SRC/Q/02/2018-2021	33,000.00	PAID	YOUTH
14	Trintatics Enterprises	NT/PPD/YP/26241/E	Supply of Printer Toners	RFQ	IFMIS/RFQ/647632/2017-2018	224,000.00	PAID	YOUTH
TOTAL PROCUREMENTS AWARDED TO WOMEN IN QUARTER THREE 2018-2019						1,692,104.00		

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NAME OF PROCURING ENTITY : SALARIES & REMUNERATION COMMISSION

REPORTING QUARTER: QUARTER FOUR

FINANCIAL YEAR: 2018-2019

S/N o.	AGPO Certi. No.	NATURE OF CONTRACT	METHOD OF PROCUREMENT	QUOTATION/TENDER No.	AMOUNT	PAYME NT STATUS	CATEGO RY
1	NT/PPD/DGW/24796/E	Supply of newspaper	RFQ	SRC/Q/10/2018-19	207,540.00	PAID	PWD's
2	NT/PPD/DGW/24796/E	Supply of newspaper	RFQ	SRC/Q/10/2018-19	133,260.00	PAID	PWD's
<b>TOTAL PROCUREMENTS AWARDED TO PWD's IN QUARTER FOUR 2018-2019 =</b>					<b>340,800.00</b>		
1	NT/DGW/2410/C	Provision of air ticketing services (April- June,2019)	TENDER	SRC/AT/010/2017- 2018	794,380.00	Partici paid	WOMEN
2	NT/PPD/YP/31140/E	supply of milk April,2019	RFQ	SRC/Q/09/2018-19	63,000.00	PAID	WOMEN
3	NT/PPD/YP/31140/E	supply of milk May,2019	RFQ	SRC/Q/09/2018-19	63,000.00	PAID	WOMEN

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4	Retam Enterprises	NT/PPD/YP/31140/E	supply of milk June,2019	RFQ	SRC/Q/09/2018-19	63,000.00	PAID	WOMEN
5	Retam Enterprises	NT/PPD/YP/31140/E	Supply of facial tissues	RFQ	SRC/Q/42/2018-2019	38,500.00	In-process	WOMEN
6	Netapps Enterprises	NT/PPD/DGW/24772/E	Supply and Delivery of Airtime April,2019	RFQ	SRC/Q/01/2018/19	495,000.00	PAID	WOMEN
7	Netapps Enterprises	NT/PPD/DGW/24772/E	Supply and Delivery of Airtime May,2019	RFQ	SRC/Q/01/2018/20	495,000.00	PAID	WOMEN
8	Netapps Enterprises	NT/PPD/DGW/24772/E	Supply and Delivery of Airtime June & July 2019	RFQ	SRC/Q/01/2018/21	1,027,000.00	PAID	WOMEN
9	Netapps Enterprises	NT/PPD/DGW/24772/E	Supply of kitchen utilities	RFQ	SRC/Q/19/2018/19	50,500.00	NOT PAID	WOMEN
10	Ice Clean Care Company Ltd	NT/DGW/2513/C	Provision of cleaning services for the month April ,2019	TENDER	SRC/Q/CS/2015-2016	183,560.00	PAID	WOMEN
11	Ice Clean Care Company Ltd	NT/DGW/2513/C	Provision of cleaning services for the month May,2019	TENDER	SRC/Q/CS/2015-2017	183,560.00	PAID	WOMEN
12	Ice Clean Care Company Ltd	NT/DGW/2513/C	Provision of cleaning services for the month June,2019	TENDER	SRC/Q/CS/2015-2018	183,560.00	PAID	WOMEN

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13	Kipevu Restaurant	CPR/2014/1426743	Provision of lunches for Commissioners & staff	framework contract	SRC/Q/05/2018-2019	286,800.00	PAID	WOMEN
14	Perfect Caterers & Supplies		Provision of lunches for Commissioners & staff	framework contract	SRC/8/2018-2018	578,400.00	Partially PAID	WOMEN
15	Gyto Success Company Limited	NT/DGW/3226/C	Provision of Security services April 2019	TENDER	SRC/G/SS/52/2016/2017	68,000.00	PAID	WOMEN
16	Gyto Success Company Limited	NT/DGW/3226/C	Provision of Security services May, 2019	TENDER	SRC/G/SS/52/2016/2018	68,000.00	PAID	WOMEN
17	Gyto Success Company Limited	NT/DGW/3226/C	Provision of Security June, 2019	TENDER	SRC/G/SS/52/2016/2019	68,000.00	PAID	WOMEN
TOTAL PROCUREMENTS AWARDED TO WOMEN IN QUARTER FOUR 2018-2019 =						4,709,260.00		
1	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Leasing of 15 dispensers, April 2019	RFQ	SRC/Q/19/2017-2018	22,500.00	PAID	YOUTH
2	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Leasing of 15 dispensers, May 2019	RFQ	SRC/Q/19/2017-2018	22,500.00	In-process	YOUTH
3	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Leasing of 15 dispensers, June 2019	RFQ	SRC/Q/19/2017-2018	22,500.00	In-process	YOUTH
4	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Supply of mineral water April, 2019	RFQ	SRC/Q/19/2017-2019	40,260.00	PAID	YOUTH

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5	Gridel Supplies Ltd	NT/PPD/YP/28627/E	supply of mineral water May,2019	RFQ	SRC/Q/19/2017-2020	40,260.00	PAID	YOUTH
6	Gridel Supplies Ltd	NT/PPD/YP/28627/E	Supply of mineral water June,2019	RFQ	SRC/Q/19/2017-2021	40,260.00	In-process	YOUTH
7	Habraco Imports And Exports	NT/PPD/2018/DGY/E/0767	Supply of 300 reams of photocopy papers	RFQ	SRC/Q/48/2018-2019	147,060.00	In-process	YOUTH
8	Habraco Imports And Exports	NT/PPD/2018/DGY/E/0768	Supply of 300 reams of photocopy papers	RFQ	SRC/Q/44/2018-2019	98,040.00	NOT PAID	YOUTH
9	Delman Logistics Solutions Ltd	NT/PPD/YP/4198/C	Provision of courier services April,2019	RFQ	SRC/Q/02/2018-2019	43,400.00	PAID	YOUTH
10	Delman Logistics Solutions Ltd	NT/PPD/YP/4198/C	Provision of courier services May,2019	RFQ	SRC/Q/02/2018-2020	33,000.00	In-process	YOUTH
11	Delman Logistics Solutions Ltd	NT/PPD/YP/4198/C	Provision of courier services June,2019	RFQ	SRC/Q/02/2018-2021	120,000.00	In-process	YOUTH
12	Charmie Enterprises	NT/PPD/2018/DGW/E/1578	Supply and Delivery of Milo	RFQ	SRC/Q/42/2018-2021	36,000.00	In-process	YOUTH
13	Vibrant Solutions		Supply and Installation of Kyocera	RFQ	SRC/Q/36/2017-2018	406,000.00	PAID	YOUTH
14	Aberdare Water Ltd	NT/DGW/3465/C	Supply of water Dispensers	RFQ	SRC/Q/31/2018-2019	50,248.00	In-process	YOUTH

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15	Lekavin Enterprises	NT/PPD/YP/37634/E	Supply and delivery of stationery	RFQ	SRC/Q/48/2018-2019	53,000.00	In-process	YOUTH
16	Life Bridge K Ltd	CPR/2014/145531	Supply and delivery of kitchen utilities	RFQ	ifmis 1728	33,000.00	in-process	YOUTH
17	Starnet Business Links	NT/PPD/YP/36938/E	Supply and Delivery of Staff Uniform	RFQ	SRC/Q/45/2018-2019	85,040.00	in-process	YOUTH
18	Pepam holdings Ltd	PVT/2016/022847	Supply & delivery of kitchen utilities	RFQ	SRC/Q/42/2018-2019	54,000.00	PAID	YOUTH
19	STARNET BUSINESS LINKS	NT/PPD/YP/36938/E	Supply and Delivery of Banners	RFQ	SRC/Q/64/2018-2019	159,000.00	In-process	YOUTH
TOTAL PROCUREMENTS AWARDED TO WOMEN IN QUARTER FOUR 2018-2019						1,506,068.00		

10/10/2018

SUMMARY OF AWARDED TENDERS IN QUARTER & FOUR 2018/2019							
	CATEGORY	AMOUNT AWARDED					
1	PERSONS LIVING WITH DISABILITIES QUARTER THREE 2018/2019	197,508.00					
2	PERSONS LIVING WITH DISABILITIES QUARTER FOUR 2018/2019	340,800.00	2				
	TOTAL	538,308.00					
3	YOUTH QUARTER THREE 2018/2019	1,692,104.00					
4	YOUTH QUARTER FOUR 2018/2019	1,506,068.00	19				
	TOTAL	3,198,172.00					
5	WOMEN QUARTER THREE 2018/2019	5,261,022.00					
6	WOMEN QUARTER FOUR 2018/2019	4,709,260.00	17				
	TOTAL	9,970,282.00					
	GRAND TOTAL AWARDED TO YOUTH, WOMEN & PERSONS LIVING WITH DISABILITIES (QUARTER THREE & FOUR)	13,706,762.00					

Prepared By: Name Thomas Ameh A. Designation Programmer A Signature [Signature]

Approved By: Name M. J. Oka Designation DCCS Signature [Signature]

[Signature]

## REPORTING REQUIREMENTS FOR PROCURING ENTITIES

A summary of the required reports.

No.	Report Type/Name	Frequency of Submission	Deadline For Submission	Enabling Provision
<b>Report on Preferences and Reservation scheme</b>				
1.	Six (6) Months report on Preferences and Reservation of contracts awarded to Youth, Women and Persons with Disability.	Every six (6) months/biannual	Within 14 days after close of the half of the Financial Year (i.e. by January 14 <sup>th</sup> and July 14 <sup>th</sup> respectively).	Sec157 (12)& (13)

### REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

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

**Name of PE: ETHICS & ANTI -CORRUPTION COMMISSION**

**Reporting Period: January- June 2019**

**FY: 2018-2019**

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

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
642,577,586.00	192,773,275.80	30%	38	28,740,151.10	4.472%

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

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

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

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>									
1	Peesam Limited	NT/PPD/PWD/0169/C	Samuel Mburu Ng'ang'a and Penina Nkirote	Non-consultancy services	Provision of cleaning, fumigation and pest control services	Open Tender	Various on monthly basis	3,903,611.10	Payments made on monthly
2	Sagana Holdings Limited	NT/PPD/PWD/1840/E	Naomi Wambui	Goods	Framework contract-EACC/40/17-18	Open Tender	S0004974	940,000.00	Paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
3	Sagana Holdings Limited	NT/PPD/PWD/1840/E	Naomi Wambui	Goods	Framework contract-EACC/40/17-18	Open Tender	S0004974	75,000.00	Paid
<b>Sub Total</b>								<b>4,918,611.10</b>	
<b>WOMEN</b>									
1	Angani Tours & Travel	NT/DG W/1994/C	Gerald Wanga	Non- Consultancy services	Framework contract- Air Tickets	RFQ	Various	2,005,175	Paid
2	Real edge Africa Tours	NT/PPD/2018/DGW/C/0110	James Mutwiri	Non- Consultancy services	Framework contract -Air tickets	RFQ	Various	2,712,723	Paid
3	Long rock Tours	NT/PPD/DGW/3168/C	Dinah Chelanga	Non- Consultancy services	Framework contract -Air tickets	RFQ	Various	1,527,491	Paid
4	African Touch Safaris	NT/PPD/DGW/3033/C	Rosemary Chelimo Kiplagat	Non- Consultancy services	Framework contract -Air tickets	RFQ	Various	6,045,735	Paid
5	The travel lounge ltd	NT/PPD/DGW/21850/E	Carol	Non- Consultancy services	Framework contract-Air Tickets	RFQ	Various LSOs	43140	Paid
6	Bushtrek Safaris Ltd	NT/DGW/3324/C	Surinder Kaura	Non- Consultancy services	Framework contract- Air Tickets	RFQ	Various LSOs	2,435,894	Paid
7	Global Star	NT/PPD/2019/DGW/0269	Martin Murimi	Non- Consultancy services	Framework contract -Air tickets	RFQ	Various LSOs	407,155	Paid
8	Preps International	NT/PPD/2018/DGW/C/0110	Susan Redempta	Non- Consultancy services	Framework contract -Air tickets	RFQ	Various LSOs	57100	paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
9	Sunrise tours and safaris limited	NT/PPD/2017/DGW/C	Penina Nkonge	Non- Consultancy services	Framework contract –Air tickets	RFQ	Various LSOs	118,640	Paid
10	Silverbird travel plus ltd	NT/PPD/2019/DGW/C/0173	Caroline Malinda	Non- Consultancy services	Framework contract-Air Tickets	RFQ	Various LSOs	931,170	Paid
11	Raydoll tours and travel ltd	NT/PPD/DGW/3168/C	Patricia Adala	Non- Consultancy services	Framework contract –Air tickets	RFQ	Various LSOs	1,308,299	Paid
12	Portman travel limited	NT/DGW/2845/C	Everline Maina	Non- Consultancy services	Framework contract –Air tickets	RFQ	Various LSOs	67,570	Paid
13	Magical holidays ltd	NT/DGW/2902/C	Rebecca Gachoki	Non- Consultancy services	Framework contract-Air Tickets	RFQ	Various LSOs	13,535	Paid
14	Marvine Enterprises	NT/PPD/DGW/24479/E	Vanis Mongina Osano	Goods	EACC/52/18-19-Staff uniforms	OT	S0005643	1,501,702	Paid
15	Marvine Enterprises	NT/PPD/DGW/24479/E	Vanis Mongina Osano	Goods	Procurement of Sanitary utensils	RFQ	S0005215	115,072.50	Paid
16	Digitech Solutions Limited	NT/PPD/DGW/900/A	Agnes Musembi	Goods	IFMIS 724264-2	RFQ	S0005622	1,212,000	Paid
17	Digitech Solutions Limited	NT/PPD/DGW/900/A	Agnes Musembi	Goods	Framework contract-EACC/40/17-18	OT	S0005157	17,000	Paid
18	Digitech Solutions Limited	NT/PPD/DGW/900/A	Agnes Musembi	Goods	Framework contract-EACC/40/17-18	OT	S0005519	69,300	Paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
19	Digitech Solutions Limited	NT/PPD/DGW/900/A	Agnes Musembi	Goods	Framework contract-EACC/40/17-18	OT	S0005523	24,480	Paid
20	Moneyweb Supplies Services Ltd	NT/PPD/DGW/20936/E	Nyokabi Kariuki	Goods	Framework contract-EACC/40/17-18	OT	S0005069	1,815,400	Paid
21	Zenith East Africa	NT/PPD/DGW/24143/E	Esther Ngomeli and Alice	Goods	Framework contract-EACC/40/17-18	OT	S0005017	22,620	Paid
22	Zenith East Africa	NT/PPD/DGW/24143/E	Esther Ngomeli and Alice	Goods	Framework contract-EACC/40/17-18	OT	S0005143	22,620	Paid
23	Zenith East Africa	NT/PPD/DGW/24143/E	Esther Ngomeli and Alice	Goods	Framework contract-EACC/40/17-18	OT	S0005404	5,800	Paid
24	Zenith East Africa	NT/PPD/DGW/24143/E	Esther Ngomeli and Alice	Goods	Framework contract-EACC/40/17-18	OT	S0005542	5,800	Paid
25	Twins Prosperity Investments	NT/PPD/DGW/5253/E	Ken Mwirigi	Goods	Framework contract-EACC/40/17-18	OT	S0005154	83,520	Paid
26	Twins Prosperity Investments	NT/PPD/DGW/5253/E	Ken Mwirigi	Goods	Framework contract-EACC/40/17-18	OT	S0005158	6,575	Paid
27	Twins Prosperity Investments	NT/PPD/DGW/5253/E	Ken Mwirigi	Goods	Framework contract-EACC/40/17-18	OT	S0005282	46,000	Paid
28	Twins Prosperity Investments	NT/PPD/DGW/5253/E	Ken Mwirigi	Goods	Framework contract-EACC/40/17-18	OT	S0005505	13,720	Paid
29	Twins Prosperity Investments	NT/PPD/DGW/5253/E	Ken Mwirigi	Goods	Framework contract-EACC/40/17-18	OT	S0005520	33,828	Paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
30	Pepam Holdings	NT/PPD/2018/DG W/0991	Peris Muiruri	Goods	Framework contract-EACC/40/17-18	OT	S0005155	91,000	Paid
31	Pepam Holdings	NT/PPD/2018/DG W/0991	Peris Muiruri	Goods	Framework contract-EACC/40/17-18	OT	S0005156	19,008	Paid
<b>Sub Total</b>								<b>22,779,073</b>	
<b>YOUTH</b>									
1	Kippo Kenya Limited	Youth – NT/PPD/yp/20428/E	Benard Maritim	Goods	Framework contract-EACC/40/17-18	OT	S0005153	86,800	Paid
2	Kippo Kenya Limited	Youth – NT/PPD/yp/20428/E	Benard Maritim	Goods	Framework contract-EACC/40/17-18	OT	S0005521	36,250	Paid
3	Delight Systems	NT/PPD /YP/29 09/A	Edmund Murage	Goods	ICT Items-965805	RFQ	S0005331	420,300	Paid
4	Delight Systems	NT/PPD /YP/29 09/A	Edmund Murage	Goods	ICT Items-965805	RFQ	S0005540	614,190	Paid
<b>Sub Total</b>								<b>1,157,540</b>	
<b>Total for the Half year</b>								<b>28,740,151.10</b>	

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

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


Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	3	4,918,611.10	17.11%
Women	31	22,779,073	79.25%
Youth	4	1,157,540	4.02%
<b>Total</b>	<b>38</b>	<b>28,740,151.10</b>	<b>100</b>

Prepared By: Name Robert Kelly Designation SPSM Signature [Signature]

Date of Report: 22 July 2019

Prepared by: Accounting Officer:

Sign .....



Date .....

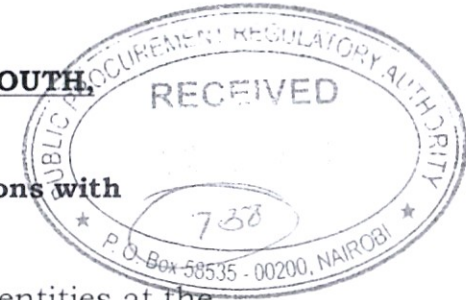
22/7/2014

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

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

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

**NATIONAL LAND COMMISSION REPORT ON PROCUREMENT ALLOCATION TO SPECIAL GROUPS -YOUTH, WOMEN AND PERSONS LIVING WITH DISABILITY FOR THE PERIOD JANUARY- JUNE 2019**



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

This report is submitted pursuant to Section 157 (12)& (13) of the Act which instructs procuring entities at the National and County level to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under section 157 (13) (b) of the Act.

**Name of PE: NATIONAL LAND COMMISSION**  
**Reporting Period: FY: 2018/2019 JAN-JUNE 2019**

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

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LS O/Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>									
1	GECHEO ENTERPRISES		OMAMBIA M.	NON-CONSULTANCY SERVICES			1335	1,755,150	NOT PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non- consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LS O/Cont ract No.	Contract Value	Paymen status
2	ELIASHIB ENTERPRISES		JAKSON KILIMA	NON- CONSULTANCY SERVICES		RFQ	1358	1,055,000	NOT PAID
<b>Sub Total</b>								<b>2,810,150</b>	
<b>WOMEN</b>									
1	LONGROCK TOURS AND TRAVEL LTD		DYNA CHELANG A	NON- CONSULTANCY SERVICES		RFQ	1308	400,750	NOT PAID
2	LONGROCK TOURS AND TRAVEL LTD		DYNA CHELANG A	NON- CONSULTANCY SERVICES		RFQ	1307	190,053	PAID
3	ANGANI TOURS AND TRAVEL LTD		PURITY MUTEGI	NON- CONSULTANCY SERVICES		RFQ	1267	399,455	PAID
4	LONGROCK TOURS AND TRAVEL LTD		DYNA CHELANG A	NON- CONSULTANCY SERVICES		RFQ	1266	355,624	PAID
5	CENTROLINE SUPPLIES LIMITED		PRISCILLA WAIRIMU	NON- CONSULTANCY SERVICES		RFQ	1337	1,148,500	NOT PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LS O/Contract No.	Contract Value	Payment status
6	LONGROCK TOURS AND TRAVEL LTD		DYNA CHELANG A	NON-CONSULTANCY SERVICES		RFQ	1351	60,270	PAID
7	ANGANI TOURS AND TRAVEL LIMITED		PURITY MUTEGI	NON-CONSULTANCY SERVICES		RFQ	1339	100,180	PAID
8	LONGROCK TOURS AND TRAVEL LTD		DYNA CHELANG A	NON-CONSULTANCY SERVICES		RFQ	1347	282,689	PAID
9	LONGROCK TOURS AND TRAVEL LTD		DYNA CHELANG A	NON-CONSULTANCY SERVICES		RFQ	1344	201,342	PAID
10	ANGANI TOURS AND TRAVEL LTD		PURITY MUTEGI	NON-CONSULTANCY SERVICES		RFQ	1343	26,330	PAID
11	ANGANI TOURS AND TRAVEL LTD		PURITY MUTEGI	NON-CONSULTANCY SERVICES		RFQ	1342	31,560	PAID
12	ANGANI TOURS AND TRAVEL LTD		PURITY MUTEGI	NON-CONSULTANCY SERVICES		RFQ	1340	51,510	PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LS O/Contract No.	Contract Value	Payment status
13	ANGANI TOURS AND TRAVEL LTD		PURITY MUTEGI	NON-CONSULTANCY SERVICES		RFQ	1338	124,745	PAID
14	LONGROCK TOURS AND TRAVEL LTD		DYNA CHELANG A	NON-CONSULTANCY SERVICES		RFQ	1350	205,730	PAID
15	LONGROCK TOURS AND TRAVEL LTD		DYNA CHELANG A	NON-CONSULTANCY SERVICES.		RFQ	1349	438,290	PAID
16	CLAMU INVESTMENTS		GRACE KANGEMA	NON-CONSULTANCY SERVICES		RFQ	1359	1,020,000	NOT PAID
17	MAGKEM ENTERPRISES		MARGARET BASWETI	NON-CONSULTANCY SERVICES		RFQ	1361	142,530	PAID
18	JUBILANT BUSINESS SOLUTION		BETHSTELAH WAMAITH A	NON-CONSULTANCY SERVICES		RFQ	1369	173,750	PAID
19	REX KIOSK		DAVE NIRANJAN A	NON-CONSULTANCY SERVICES		CONTRACT	1372	240,000	NOT PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LS O/Contract No.	Contract Value	Payment status
20	FREE BUTTERFLY AGENCIES LTD			NON-CONSULTANCY SERVICES		RFQ	1375	1,198,000	NOT PAID
21	LUMAGU ENTERPRISES		GRACE KANGEMA	NON-CONSULTANCY SERVICES		RFQ	1381	1,100,000	NOT PAID
22	MADRINE SUPPLIERS		DAMARIS NYAWANG A	NON-CONSULTANCY SERVICES		RFQ	1380	1,040,000	NOT PAID
23	PLASIMA TRADING COMPANY			NON-CONSULTANCY SERVICES		RFQ	1383	809,155	NOT PAID
24	JW ENTERPRISES		TOM MULAA	NON-CONSULTANCY SERVICES		RFQ	1382	759,840	NOT PAID
25	MARKEN ENTERPRISE LTD		M.MBOYA	NON-CONSULTANCY SERVICES		RFQ	1221	1,200,000	NOT PAID
26	KOSEN SAFARIS AFRICA LIMITED		MARY KOSEN	NON-CONSULTANCY SERVICES		RFQ	1388	47,240	PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LS O/Contract No.	Contract Value	Payment status
<b>Sub Total</b>								<b>11,747,543</b>	
<b>YOUTH</b>									
1	TONES SUPPLIES		ANTONY MWINZI	NON-CONSULTANCY SERVICES		RFQ	1305	300,000	PAID
2	CARYNTOZE ENTERPRISES		WANJIKU WACHIRA	NON-CONSULTANCY SERVICES		RFQ	1278	105,000	PAID
3	UTAO MERCHANTS		PHYLLIS MUNYOKI	NON-CONSULTANCY SERVICES		RFQ	1296	457,500	PAID
4	REFCO HB CO.LTD		KEVIN	NON-CONSULTANCY SERVICES		RFQ	1331	654,000	NOT PAID
5	REFCO HB CO.LTD		KEVIN	NON-CONSULTANCY SERVICES		RFQ	1366	600,000	PAID
6	SHAN CLARA AGENCY		JANE	NON-CONSULTANCY SERVICES		RFQ	1368	235,600	PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LS O/Contract No.	Contract Value	Payment status
7	ASHTONIZE GENERAL AGENCY		ANTONY	NON-CONSULTANCY SERVICES		RFQ	1370	16,000	NOT PAID
8	JADAM SUPPLIES		ADAM J.	NON-CONSULTANCY SERVICES		RFQ	1379	574,000	NOT PAID
9	THIRDLANE TECHNOLOGIES E.A LTD		CATHERINE MWIKALI	NON-CONSULTANCY SERVICES		RFQ	1378	413,800	PAID
10	TONES SUPPLIES		ANTONY MWINZI	NON-CONSULTANCY SERVICES		RFQ	1374	442,500	PAID
11	CHECHO ENTERPRISES		MOSES	NON-CONSULTANCY SERVICES		RFQ	1363	800,000	NOT PAID
12	IMEV GENERAL AGENCIES		MEVIN NGUGI	NON-CONSULTANCY SERVICES		RFQ	1370	777,500	NOT PAID
13	DANA CLEAN CARE SERVICES LTD		NANCY NABURUKI	NON-CONSULTANCY SERVICE		CONTRACT	1385	960,000	NOT PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LS O/Contract No.	Contract Value	Payment status
14	MUMUE STATIONERS AND PRINTERS CO.LTD			NON-CONSULTANCY SERVICE		RFQ	1287	524,000	NOT PAID
15	CARECON TRADING COMPANY		ERIC MUTUA	NON-CONSULTANCY SERVICE		RFQ	1390	1,400,350	NOT PAID
16	GIFTED HANDS SERVICE		JANE WAITHIRA KAMAU	NON-CONSULTANCY SERVICE		RFQ	1220	222,500	NOT PAID
17	VIKTORIOUS GRAPDESIGN		NELLY WANJIKU NJOKI	NON-CONSULTANCY SERVICE		RFQ	1291	367,500	NOT PAID
18	TOUHLINK AGENCIES		JOSHUA MAKAMA OBARE	NON-CONSULTANCY SERVICE		RFQ	1320	115,580	NOT PAID
19	RAIA INVESTMENTS		CHARLES NDETO NZAU	NON-CONSULTANCY SERVICE		RFQ	1321	403,200	NOT PAID
20	JUBILAY MERCHANTS		MONICAH WANGECI	NON-CONSULTANCY SERVICES		RFQ	1336	498,500	PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/ non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LS O/Contract No.	Contract Value	Payment status
21	MUTUCHEM ENTERPRISE LTD		MUTURI	NON CONSULTANCY SERVICES		RFQ	1334	1,225,000	NOT PAID
22	CHEAL MERCHANTS		RACHEAL WANJIKU	„		RFQ	1365	597,500	NOT PAID
23	BELLEVE AGENCIES		HYRINE AWUOR ONYANGO	„		RFQ	1360	792,000	NOT PAID
24	SHARZAT GEN.SUPPLIES		LILLY KABASA	„		„	1362	1,199,250	NOT PAID
<b>Sub Total</b>								<b>13,681,280</b>	
<b>Total for the Half year</b>								<b>57,785,192</b>	

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	As per table above 2	<b>Kshs 2,810,150</b>	5%
Women	As per table above 26	<b>Kshs 11,747,543</b>	20%
Youth	As per table above 24	<b>Kshs 13,681,280</b>	24%

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
Total	52	28,238,973	49%

**Prepared By:**

Name Bernard N. Langat Designation SCMO Signature 

Date of Report: 12/7/19

**ODPP ACCESS TO GOVERNMENT PROCUREMENT OPPORTUNITIES (AGPO) IMPLEMENTATION REPORT FOR THE PERIOD JANUARY-JUNE, 2019**

1	06/03/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2292	23,145.00	Paid
2	06/03/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2290	18,645.00	Paid
3	05/03/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIS	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2286	36,400.00	Paid
4	06/03/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2291	100,640.00	Paid
5	06/03/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2293	75,330.00	Paid
6	05/03/2019	PROVISION OF AIRTICKET	LONGROCK TOURS	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.CO.KE">INFO@LONGROCK.CO.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2285	95,425.00	Paid
7	19/03/2019	PROVISION OF AIRTICKET	SILVERBIRD TRAVELS	CAROLINE MALINDA	<a href="mailto:INFO@SILVERBIRDTRAVEL.COM">INFO@SILVERBIRDTRAVEL.COM</a>	F	WOMEN	NT/PPD/2019/DGW/C/0173	2306	109,900.00	Paid
8	27/03/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIS	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2319	138,850.00	Paid
9	27/03/2019	PROVISION OF AIRTICKET	LONGROCK TOURS	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.CO.KE">INFO@LONGROCK.CO.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2317	52,310.00	Paid
10	27/03/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES.	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2318	100,00.00	Paid
11	13/03/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES.	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2301	605,940.00	Paid
12	27/03/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2316	106,505.00	Paid

13	27/03/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2315	110,715.00	Paid
14	27/03/2019	PROVISION OF AIRTICKET	REAL EDGE SAFARIES	EUNICE WAWIRA	<u>INFO@REALEDGEAFRICA.CO.KE</u>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2314	156,530.00	Paid
15	12/04/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2338	139,000.00	Paid
16	12/04/2019	PROVISION OF AIRTICKET	RAYDOLL TOURS	PATRICIA ADALA	719390848	F	WOMEN	NT/DGW/3401 /C	2337	36,294.00	Paid
17	12/04/2019	PROVISION OF AIRTICKET	REAL EDGE SAFARIES	EUNICE WAWIRA	<u>INFO@REALEDGEAFRICA.CO.KE</u>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2335	153,000.00	Paid
18	12/04/2019	PROVISION OF AIRTICKET	LONGROCK SAFARIES	DINEH CHELANG`A	<u>INFO@LONGROCK.CO.KE</u>	F	WOMEN	NT/PP/DDGW/3168/C	2336	87,860.00	Paid
19	09/05/2019	PROVISION OF AIRTICKET	MAGICAL HOLIDAYS	REBECCA GACHOKA	<u>MAGICAL@MAGICAL.COM</u>	F	WOMEN	NT/DGW/2902 /C	2356	19,600.00	Paid
20	09/05/2019	PROVISION OF AIRTICKET	LONGROCK SAFARIES	DINEH CHELANG`A	<u>INFO@LONGROCK.CO.KE</u>	F	WOMEN	NT/PP/DDGW/3168/C	2359	59,055.00	Paid
21	09/05/2019	PROVISION OF AIRTICKET	REAL EDGE SAFARIES	EUNICE WAWIRA	<u>INFO@REALEDGEAFRICA.CO.KE</u>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2357	95,170.00	Paid
22	09/05/2019	PROVISION OF AIRTICKET	LONGROCK SAFARIES	DINEH CHELANG`A	<u>INFO@LONGROCK.CO.KE</u>	F	WOMEN	NT/PP/DDGW/3168/C	2358	32,910.00	Paid
23	12/04/2019	PROVISION OF AIRTICKET	LONGROCK SAFARIES	DINEH CHELANG`A	<u>INFO@LONGROCK.CO.KE</u>	F	WOMEN	NT/PP/DDGW/3168/C	2339	25,550.00	Paid
24	16/05/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2367	15,245.00	Paid
25	16/05/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2365	52,840.00	Paid

26	16/05/2019	PROVISION OF AIRTICKET	SILVERBIRD TRAVEL	CAROLINE MALINDA	INFO@SILVERBIRDTRAVEL.COM	F	WOMEN	NT/PPD/2019/DGW/C/0173	2364	143,385.00	Paid
27	15/10/2018	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2366	131,860.00	Paid
28	20/05/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2371	29,796.00	Paid
29	20/05/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.CO.KE">INFO@LONGROCK.CO.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2368	31,120.00	Paid
30	20/05/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2369	38,410.00	Paid
31	20/05/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2374	58,655.00	Paid
32	20/05/2019	PROVISION OF AIRTICKET	REAL EDGE AFRICA	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2375	29,585.00	Paid
33	30/05/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2402	150,615.00	Paid
34	30/05/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.CO.KE">INFO@LONGROCK.CO.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2400	399,700.00	Paid
35	20/05/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2376	105,795.00	Paid
36	28/05/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2388	12,320.00	Paid
37	04/06/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2417	177,530.00	Paid
38	04/06/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.CO.KE">INFO@LONGROCK.CO.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2418	35,930.00	Paid

39	12/04/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2341	152,555.00	paid
40	12/04/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2338	139,000.00	Paid
41	30/05/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2401	20,370.00	paid
42	30/05/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG'A	<a href="mailto:INFO@LONGROCK.CO.KE">INFO@LONGROCK.CO.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2404	353,075.00	Paid
43	30/05/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG'A	<a href="mailto:INFO@LONGROCK.CO.KE">INFO@LONGROCK.CO.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2403	178,000.00	Paid
44	03/06/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2409	24,770.00	paid
45	11/06/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2440	58,630.00	paid
46	11/06/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2445	106,090.00	paid
47	14/06/2019	PROVISION OF AIRTICKET	MAGICAL HOLIDAYS	REBECCA GACHOKA	<a href="mailto:MAGICAL@MAGICAL.COM">MAGICAL@MAGICAL.COM</a>	F	WOMEN	NT/DGW/2902 /C	2464	262,635.00	Paid
48	11/06/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2442	5,170.00	Paid
49	14/06/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2463	891,580.00	Paid

50	06/06/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2428	52,840.00	paid
51	11/06/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2443	176,887.00	paid
52	20/05/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2373	703,895.00	paid
53	17/06/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2469	1,504,375.00	paid
54	11/06/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2441	47,260.00	paid
55	17/06/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.CO.KE">INFO@LONGROCK.CO.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2468	272,955.00	paid
56	21/06/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.CO.KE">INFO@LONGROCK.CO.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2478	55,500.00	paid
57	21/06/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.CO.KE">INFO@LONGROCK.CO.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2479	171,730.00	paid
58	06/06/2019	PROVISION OF AIRTICKET	MAGICAL HOLIDAYS	REBECCA GACHOKA	<a href="mailto:MAGICAL@MAGICAL.COM">MAGICAL@MAGICAL.COM</a>	F	WOMEN	NT/DGW/2902 /C	2423	92,500.00	paid
59	21/06/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2489	279,370.00	paid

60	27/06/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.C O.KE">INFO@LONGROCK.C O.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2490	118,430.00	paid
61	28/06/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2598	52,840.00	paid
62	27/06/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.C O.KE">INFO@LONGROCK.C O.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2496	122,900.00	paid
63	27/06/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.C O.KE">INFO@LONGROCK.C O.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2495	317,550.00	paid
64	27/06/2019	PROVISION OF AIRTICKET	REAL EDGE	EUNICE WAWIRA	<a href="mailto:INFO@REALEDGEAFRICA.CO.KE">INFO@REALEDGEAFRICA.CO.KE</a>	F	WOMEN	NT/PPD/2018/DGW/C/0110	2494	28,935.00	paid
65	27/06/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2502	86,655.00	paid
66	27/06/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2500	329,825.00	paid
67	27/06/2019	PROVISION OF AIRTICKET	GLOBAL STAR TOURS	GRACE MBULA GITAKA	<a href="mailto:info@globalstartours.com">info@globalstartours.com</a>	F	WOMEN	NT/PPD/2019/DGW/C/0269	2492	34,685.00	Paid
68	27/06/2019	PROVISION OF AIRTICKET	LONGROCK	DINEH CHELANG`A	<a href="mailto:INFO@LONGROCK.C O.KE">INFO@LONGROCK.C O.KE</a>	F	WOMEN	NT/PP/DDGW/3168/C	2497	75,875.00	Paid
69	27/06/2019	PROVISION OF AIRTICKET	GLOBAL STAR TOURS	GRACE MBULA GITAKA	<a href="mailto:info@globalstartours.com">info@globalstartours.com</a>	F	WOMEN	NT/PPD/2019/DGW/C/0269	2491	30,655.00	paid

70	27/06/2019	PROVISION OF AIRTICKET	AFRICAN TOUCH SAFARIES	ROSEMARY KAITTANY	722849686	F	WOMEN	NT/DGW/1814 /C	2499	35,740.00	Paid
73	18/01/2019	SUPPLY OF DIARIES	OVATION ENTERPRISES LIMITED	CAROLINE MURIUKI	info@ovationenterprisesltd.com	F	WOMEN	NT/PPD/DGW/22062/E	2228	1,812,500.00	Paid
74	23/04/2019	SUPPLY OF MILK	BRIGHT WAYS LIMITED	TITUS GICHIA	info@brightways.co.ke	M	YOUTH	NT/PPD/2018/DGY/E1270		157,960.00	Paid
75	22/01/2019	GENERAL STATIONERY	INSUXA COMPANY LIMITED	ELIZA OKUMU	info@insuxa.co.ke	W	YOUTH	NT/PPD/2019/DGW/A/0202	2234	1,188,095.00	Paid
77	22/01/2019	GENERAL STATIONERY	BEWANJA ENTERPRISES	BETH WANJIKU	Bwanjiku123@gmail.com	W	PWD	NT/PPD/PWD/1054/E	2233	2,121,800.00	Paid
78	25/03/2019	SUPPLY OF NEWSPAPER	REX KIOSK	NIRANJANA DARE	Rexkiosk1964@gmail.com	F	WOMEN	NT/PPD/DGW/14589/E	2311	166,320.00	Paid
79	11/04/2019	SUPPLY OF NEWSPAPER	REX KIOSK	NIRANJANA DARE	Rexkiosk1964@gmail.com	F	WOMEN	NT/PPD/DGW/14589/E	2334	106,000.00	Paid
80	15/04/2019	SUPPLY OF MILK	BRIGHT WAYS LIMITED	TITUS GICHIA	info@brightways.co.ke	M	YOUTH	NT/PPD/2018/DGY/E1270	2343	165,770.00	Paid
81	23/1/2019	SUPPLY OF ICT ACCESSORIES	DELIGHT SYSTEMS	Edmund Murage	<a href="mailto:sles@delight.gmail.com">sles@delight.gmail.com</a>	M	YOUTH	NT/PPD/YP/2909/A	2237	411,940.00	Paid
82	24/1/2019	SUPPLY OF ICT ACCESSORIES	DELIGHT SYSTEMS	Edmund Murage	<a href="mailto:sles@delight.gmail.com">sles@delight.gmail.com</a>	M	YOUTH	NT/PPD/YP/2909/A	2235	520,840.00	Paid

83	24/1/2019	SUPPLY OF ICT ACCESSORIES	DELIGHT SYSTEMS	Edmund Murage	es@delight.com	M	YOUTH	NT/PPD/YP/2909/A	2236	295,940	2236	295,940	Paid
84	24/04/2019	SUPPLY OF NESPAPER	REX KIOSK	NIRANJANA DARE	Rexkiosk1964@gmail.com	F	WOMEN	NT/PPD/DGW/14589/E	2350	75,520	2350	75,520	Paid
85	28/0	SUPPLY OF MILK	BRIGHT WAYS LIMITED	TITUS GICHIA	info@brightways.co.ke	M	YOUTH	NT/PPD/2018/DGY/E1270	2256	157,960	2256	157,960	Paid
90	30/05/2019	SUPPLY OF TONERS	ADRENROB INVESTMENTS	ADRENROB	adrenrob@gmail.com	M	YOUTH	NT/PPD/2359/A	2407	129,000	2407	129,000	Paid
91	30/05/2019	SUPPLY OF TONERS	JUJANI BROTHERHOOD SUPPLIES	EVANS IAN	Eosamal10@gmail.com	M	YOUTH	NT/PPD/2018/E/0994	2406	61,500	2406	61,500	Paid
92	03/06/2019	SUPPLY OF NESPAPER	REX KIOSK	NIRANJANA DARE	Rexkiosk1964@gmail.com	F	WOMEN	NT/PPD/DGW/14589/E	2412	117,760	2412	117,760	Paid
94	17/06/2019	VIDEO CONFERENCE SERVICES	PILLAR AUDIO VISUAL SERVICES	MICHAEL MAINA	info@pillaraudio.com	M	YOUTH	NT/PPD/TP/34240/E	2467	193,800	2467	193,800	Paid
95	8/06/2019	PARTITIONING OF MOMBASA OFFICE	KONACHE INVESTMENT LIMITED	DEKA KHALIF ALI	konacheinvest@gmail.com	W	WOMEN	NT/PPD/DGW/211/B	ODPP/3/14/3/2018-2019	19,992,460	ODPP/3/14/3/2018-2019	19,992,460	NOT PAID
96	18/06/2019	SUPPLY OF MILK	BRIGHT WAYS LIMITED	TITUS GICHIA	info@brightways.co.ke	M	YOUTH	NT/PPD/2018/DGY/E1270	2472	158,180	2472	158,180	NOT PAID

97	29/05/2019	SUPPLY OF FURNITURE	BEVAJ FURNITURE	ROSALINE MBUGI	Info@bevaj.com	F	WOMEN	PDD/DGW/24 397/E	2390	2,860,000	NOT PAID
98	31/5/2019	SUPPLY OF OFFICE EQUIPMENT	NGANYA ENTERPRISES	JAMES GACANJA	ganyaenterprises@gmail.com	M	YOUTH	NT/PPD/YP/17 514/E	2399	2,890,000	NOT PAID
100	27/05/2019	GENERAL STATIONERY	BRIGHT POINT ENTERPRISES	NICK NGANGA	info@brightpointenterprises.co.ke	M	YOUTH	NT/PPD/YP/35 247/E	2386	486,150	NOT PAID
101	04/06/2019	SUPPLY OF NEWSPAPER	REX KIOSK	NIRANJANA DARE	Rexkiosk1964@gmail.com	F	WOMEN	NT/PPD/DGW/ 14589/E	2422	107,200	NOT PAID
102	18/06/2019	SUPPLY OF MILK	BRIGHT WAYS LIMITED	TITUS GICHIA	info@brightways.co.ke	M	YOUTH	NT/PPD/2018/ DGY/E1270	2471	170,390	NOT PAID
103	10/06/2019	GENERAL STATIONERY	INTERMASS STATIONERY & PRINTERS LIMITED	PETER NJENGA	intermassprinters@gmail.com	w	women	NT/PPD/2018/ DGW/E/0404	2434	3,556,650	NOT PAID
105	07/06/2019	SUPPLY OF PUBLICITY MATERIALS	IJUMAA INVESTMENTS	DANIEL NGOLIA	ijumaainvestments@gmail.com	M	YOUTH	NT.PPD/YP/31 758/E	2431	2,035,000	NOT PAID
106	10/06/2019	SUPPLY OF FURNITURE	FAST CHOICE LIMITED	RACHAEL	sales@fastchoice.com	F	WOMEN	NT/PPD/2019/ DGW/E/0722	2436	67,000	NOT PAID
107	15/5/2019	SUPPLY OF FURNITURE	FAST CHOICE LIMITED	RACHAEL	sales@fastchoice.com	F	WOMEN	NT/PPD/2019/ DGW/E/0722	2398	4,396,550	NOT PAID

108	12/06/2019	SUPPLY OF UNIFORMS	CHRED DESIGNS LIMITED	CHRISTINE GATWIRI	info@chreddesigns.com	W	YOUTH	NT/PPD/2019/DGW/C/0229	2449	725,000	NOT PAID
109	13/06/2019	SUPPLY OF UNIFORM	OVATION ENTERPRISES LIMITED	CAROLINE MURIUKI	info@ovationenterprisesltd.com	W	WOMEN	NT/PPD/DGW/22062	2458	13,996,000	NOT PAID
110	23/05/2019	SUPPLY OF TONERS	INTERMASS STATIONERY & PRINTERS LIMITED	PETER NJENGA	intermassprinters@gmail.com	w	women	NT/PPD/2018/DGW/E/0404	2414	8,709,425	NOT PAID
111	30/12/2019	SUPPLY OF NEWSPAPER	REX KIOSK	NIRANJANA DARE	Rexkiosk1964@gmail.com	F	WOMEN	NT/PPD/DGW/14589/E	2231	93,860	NOT PAID
112	28/03/2019	SUPPLY OF MILK	BRIGHT WAYS LIMITED	TITUS GICHIA	info@brightways.co.ke	M	YOUTH	NT/PPD/2018/DGY/E1270	2195	325,050	PAID
TOTAL										78,920,297.00	

TOTAL VOLUME OF TENDERS ISSUED DURING THE PERIOD (AGPO AND NON AGPO) KSHS. 247,907,218

NAME: SHARACK RUTTO DESIGNATION: ASCMO SIGNATURE:  DATE: 22/7/19.

W-86

NAME OF PE: OFFICE OF THE AUDITOR -GENERAL

QUARTER: 4TH

REPORT ON ALL CONTRACT AWARDS FY:2018/2019

S/N	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement /signing	Contract completion date/expiry	Contract price/value	
0	1	2	3	4	5	6	7	8	9		10	11	12	13	14
		Proposed additional construction works at OAG Regional office in Garissa (Phase III) in OAG Garissa	Restricted Tender	18/04/2019	13/05/2019	30/05/2019	20/05/2019	27/06/2019	01/08 NO. 9997C	Proposed additional construction works at OAG Regional office in Garissa (Phase III) in OAG Garissa	Extended Construction Ltd	27/06/2019	19/09/2019	10,988,750.00	
		Supply, Delivery, Installation, Testing & Commissioning of Borehole Drilling, Equiping and Low-level Water Tank	Restricted Tender	29/04/2019	16/05/2019	30/05/2019	20/06/2019	27/06/2019	W.P ITEM NO. D2111/NE/GRS/17/201/08 NO. 9997C	Supply, Delivery, Installation, Testing & Commissioning of Borehole Drilling, Equiping and Low-level Water Tank	Forrests Engineering Ltd.	27/06/2019	10/10/2019	12,388,800.00	
		IPBX License subscription and support renewal	Restricted Tender	06/06/2019	11/06/2019	11/06/2019	12/06/2019	26/06/2019	1539384	IPBX License subscription and support renewal	The Copy Cat Ltd	26/06/2019	26/06/2019	4,424,253.65	
		Core switch license subscriptions & support renewal	Restricted Tender	14/03/2019	29/04/2019	09/05/2019	13/05/2019	14/06/2019	OAG/RT/07/2018-2019	Core switch license subscriptions & support renewal	The Copy Cat Ltd	14/06/2019	16/06/2020	1,031,046.97	
		Provision of additional Azure Cloud SUPPORT	Open Tender	06/05/2019	20/05/2019	22/05/2019	22/05/2019	17/06/2019	OAG/OT/12/2018-2019(B)	Provision of additional Azure Cloud SUPPORT	Next Technologies Ltd.	17/06/2019	17/06/2020	3,000,000.00	
		Provision of additional Azure Cloud Space	Direct Procurement	06/05/2019	20/05/2019	22/05/2019	22/05/2019	17/06/2019	OAG/DP/12/2018-2019(B)	Provision of additional Azure Cloud Space	Next Technologies Ltd	17/06/2019	17/06/2020	10,999,661.20	
		Supply and delivery of toners	RFQ	27/2/2019	27/2/2019	03/05/2019	03/05/2019	03/07/2019	2197093	Supply and delivery of toners	Luma Enterprises	03/07/2019	03/08/2019	1,491,000.00	
		Supply and delivery of deadrop banners	RFQ	18/2/2019	21/2/2019	03/05/2019	03/05/2019	03/07/2019	2197095	Supply and delivery of deadrop banners	Express Supplies	03/07/2019	15/04/2019	120,000.00	
		Supply and delivery of office furniture (assorted): 3No. Secretarial desks and 23No. Office chairs with arm rests	RFQ	02/08/2019	03/05/2019	03/05/2019	03/05/2019	03/07/2019	2197098	Supply and delivery of office furniture (assorted): 3No. Secretarial desks and 23No. Office chairs with arm rests	Bristar Agencies	03/07/2019		247,985.00	
		Supply and delivery of toners	RFQ	28/2/2019	28/2/2019	03/05/2019	03/05/2019	03/07/2019	2197092	Supply and delivery of toners	Gonge General Suppliers Ltd.	03/07/2019	03/08/2019	1,481,400.00	
		Supply and delivery of toners	RFQ	27/2/2019	17/2/2019	03/05/2019	03/05/2019	03/07/2019	2197094	Supply and delivery of toners	Beaurick General Suppliers	03/07/2019	27/3/2019	1,012,500.00	

12	2018/2019	IFMIS 6903461-1	Supply and delivery of carpets and office blinds	RFQ	02/09/2019	21/12/2019	04/04/2019	04/04/2019	04/09/2019	2597861	Supply and delivery of carpets and office blinds 2445M	Clanbert Enterprises	04/09/2019	23/11/2019	2,607,800.00
13	2018/2019	IFMIS 700041-1	Supply and delivery of water dispensers	RFQ	26/12/2019	25/3/2019	04/04/2019	04/04/2019	04/04/2019	2597857	Supply and delivery of water dispensers 25No.	Eliot Enterprises	04/04/2019	30/05/2019	562,500.00
14	2018/2019	IFMIS 712858-	Procurement of assorted stationery	RFQ	03/04/2019	04/03/2019	04/04/2019	04/04/2019	04/04/2019	2597860	Procurement of assorted stationery, 50No. Waste baskets, 4000No. Toilet papers and 70No. Ink pens blue	Francis Enterprises	04/04/2019	10/04/2019	172,550.00
15	2018/2019	IFMIS 721262	Procurement of assorted stationery	RFQ	01/04/2019	12/04/2019	24/04/2019	25/04/2019	25/04/2019	2597870	Procurement of assorted stationery, 100No. 8GB 20No., 100No. 16GB 20No. and 100No. 32GB 20No.	Veigalour's Agencies	25/04/2019	07/05/2019	517,000.00
16	2018/2019	IFMIS 721315-	Procurement of assorted stationery	RFQ	08/04/2019	23/04/2019	24/04/2019	25/04/2019	25/04/2019	2597871	Procurement of assorted stationery, Socket Extension Cable, 10way	Bio Glob Supplies	25/04/2019	30/04/2019	701,724.00
17	2018/2019	IFMIS 721315-	Procurement of assorted stationery	RFQ	08/04/2019	23/04/2019	24/04/2019	25/04/2019	25/04/2019	2597872	Procurement of assorted stationery, 100No. 8GB 20No., 100No. 16GB 20No. and 100No. 32GB 20No.	Lupby Limited	25/04/2019	20/04/2019	13,500.00
18	2018/2019	IFMIS 725417-	Procurement of Toner	RFQ	23/04/2019	23/04/2019	24/04/2019	24/04/2019	25/04/2019	2597866	Procurement of Toner 200g	Urenga General Merchants	25/04/2019	30/04/2019	1,497,000.00
19	2018/2019	IFMIS 725418-	Procurement of assorted toner	RFQ	24/04/2019	24/04/2019	30/04/2019	06/05/2019	06/05/2019	2597881	Procurement of toner 25A 60pcs & CC 40A 300pcs	Joydent Enterprises	06/05/2019	21/05/2019	1,640,775.00
20	2018/2019	IFMIS 728601-	Procurement of assorted stationery	RFQ	02/05/2019	08/05/2019	13/05/2019	14/05/2019	14/05/2019	2597883	Procurement of assorted stationery: Spring files 750pcs, Field notebooks 1,250 pcs, File dividers 400 pcs, Pritt Glue Stick 50 pcs and wooden pencils 2000pcs	Aleski Kenya Investments	14/05/2019	16/5/2019	453,100.00
21	2018/2019	IFMIS 725411-	Procurement of assorted stationery	RFQ	18/06/2019	23/04/2019	24/04/2019	25/04/2019	25/04/2019	2597873	Procurement of assorted stationery, large yellow stickers 125 pcs, medium yellow stickers 600 pcs, small yellow stickers 600 pcs, Tying tape 250 pcs, masking tape 125 pcs and hard rubber 500pcs.	Buredot Ventures	25/04/2019	30/4/2019	359,700.00
22	2018/2019	IFMIS 712805-	Procurement of assorted stationery	RFQ	08/03/2019	23/04/2019	24/04/2019	25/04/2019	25/04/2019	2597874	Procurement of assorted stationery, paper punch giant 10 pcs, paper punch medium 36 pcs, stapler giant 10 pcs, stapler medium 100 pcs, stapler remover 60 pcs and file fasteners 100 pcs	One Note Adverts	25/04/2019	27/5/2019	403,800.00
23	2018/2019	IFMIS 712683-	Procurement of assorted stationery	RFQ	27/02/2019	23/04/2019	24/04/2019	25/04/2019	25/04/2019	2597869	Procurement of assorted stationery, spring files 750pcs, fieldnote books 600pcs, pritt glue 120pcs and wooden pencils 250 pcs	Anclaud Investments	25/04/2019	06/05/2019	488,500.00
24	2018/2019	IFMIS 712886-2	Procurement of office equipment	RFQ	11/03/2019	23/04/2019	24/04/2019	25/04/2019	25/04/2019	2597865	Procurement of office equipment, fire proof cabinets 3 drawers 1 unit and Cabinet 2 steel doors 6 units	Uleycharma Agencies	25/04/2019	7/5/2019	482,400.00
25	2018/2019	IFMIS 730497-2	Procurement of printed spring green folders	RFQ	14/05/2019	27/05/2019	30/05/2019	11/06/2019	11/06/2019	3085109	Procurement of printed spring green folders 3500 pcs	Express Supplies	11/06/2019	14/6/2019	794,500.00
26	2018/2019	IFMIS 735647-2	Purchase of staff uniforms	RFQ	27/05/2019	14/06/2019	14/06/2019	14/06/2019	14/06/2019	3085112	Purchase of staff uniforms Men 500, 500pcs	Modern Business Solutions	14/06/2019	24/6/2019	786,480.00

27	27/05/2019	14/06/2019	14/06/2019	14/06/2019	14/06/2019	14/06/2019	3085113	Purchase of staff uniforms, Ladies Suits 29pcs	Kingwal Enterprises	19/06/2019	24/06/2019	814,200.00
28	07/05/2019	06/05/2019	15/05/2019	15/05/2019	15/05/2019	15/05/2019	2597885	Procurement of branded pens & envelopes; blue pens 4000pcs, black pens 2000pcs, green pens 3500pcs, A4 envelopes 3000pcs, A5 envelopes 4000pcs, D1 envelopes 3500 pcs and A3 envelopes 4000pcs	Amothka Enterprises	15/05/2019	31/05/2019	683,300.00
29	13/06/2019	13/06/2019	14/06/2019	14/06/2019	14/06/2019	3085114	Purchase of assorted stationery	Lingard Ventures	14/06/2019	20/06/2019	117,500.00	
30	10/05/2019	12/06/2019	12/06/2019	12/06/2019	14/06/2019	3085110	Purchase of card printing items; Computer cleaning kit 2pcs and color biometric card printer ribbon 5pcs	Juanlink Enterprises	14/06/2019	19/06/2019	155,500.00	
31	09/05/2019	28/05/2019	30/05/2019	30/05/2019	11/06/2019	2597900	Purchase of visitors chairs; Visitors chair coats 25pcs and Visitors chair Cabolina 23pcs	furniture dynamics	11/06/2019	18/06/2019	407,450.00	
32	03/05/2019	08/05/2019	15/05/2019	15/05/2019	15/05/2019	2597886	Procurement of branded pens; blue pens branded 2000pcs, black pens branded 1500pcs, Green pens branded 3500pcs	Hongera Business Solutions	15/05/2019	12/06/2019	139,825.00	
33	02/05/2019	08/05/2019	15/05/2019	15/05/2019	15/05/2019	2597887	Procurement of envelopes; Envelopes A5 branded 1000pcs, Envelopes DL branded 1750pcs and Envelopes A3 Branded 1000pcs	Silver Platte MARKETING AND SYSTEMS	15/05/2019	11/06/2019	99,597.50	
34	16/05/2019	27/05/2019	30/05/2019	30/05/2019	11/06/2019	3085108	Procurement of assorted toners, Toner 76A-400pcs	Arigen Logistics	11/06/2019	13/06/2019	958,000.00	
35	16/05/2019	27/05/2019	30/05/2019	30/05/2019	11/06/2019	3085103	Procurement of assorted toners; TN 4100 14pcs, CE410 3pcs, CE411 3pcs, CE412 3pcs and CE413 3pcs	Teacom General Agencies	11/06/2019	19/06/2019	716,000.00	
36	17/05/2019	28/05/2019	30/05/2019	30/05/2019	11/06/2019	2597898	Procurement of refrigerators; 3pcs 1 door & 3pcs 2door and microwaves 10pcs	Annot Enterprises	11/06/2019	19/06/2019	661,400.00	
37	17/05/2019	10/06/2019	12/06/2019	12/06/2019	14/06/2019	3085111	Procurement of assorted staff identification printing accessories; Staff ID cards 2pcs and Business card holders 200pcs	Juanlink	14/06/2019	21/06/2019	39,760,837.00	

38	IFMIS 707551-2018/2019	RFQ	24/04/2019	24/04/2019	07/05/2019	07/05/2019	07/05/2019	1539363	Provision of fumigation and pest control services at OAG offices	Spaceven Ventures	07/05/2019	20/05/2019	340,243.75
39	OAG/37H(8)/2018-2019	RT	24/05/2019	24/05/2019	28/05/2019	28/05/2019	29/05/2019	1539354	Procurement of venue for teammate version 12 refresher training for OAG management- DANIDA FUNDED for 90pax from 3rd to 7th June 2019.	Sarova Whitesands Beach Resort & Spa	29/05/2019	07/06/2019	7218,000.00
40	IFMIS 734914-2018/2019	RFQ	19/04/2019	24/04/2019	03/05/2019	03/05/2019	07/05/2019	2597882	Procurement of Hoover machines: Big as per sample 4pcs & Small as per sample 3pcs.	Lamarine Enterprises	07/05/2019	14/05/2019	1,030,000.00
41	IFMIS 704874-2018/2019	RFQ	04/03/2019	25/04/2019	07/05/2019	07/05/2019	07/05/2019	1539362	Provision of data centre maintenance fire suppression	Iconer Solutions Ltd	07/05/2019	Service	1,500,000.00
42	IFMIS 725414-2018/2019	RFQ	30/05/2019	19/06/2019	24/06/2019	24/06/2019	24/06/2019	3085118	Purchase of toilet tissue 8000pcs	Belendi Enterprises	24/06/2019	25/06/2019	360,000.00
43	IFMIS 728918-2018/2019	RFQ	10/05/2019	16/05/2019	20/05/2019	20/05/2019	20/05/2019	2597889	Purchase of ladies suits	Anala Investments	20/05/2019	24/06/2019	658,600.00
44	IFMIS 728930-2018/2019	RFQ	10/05/2019	16/05/2019	17/05/2019	20/05/2019	20/05/2019	2597888	Purchase of men suits	Shabudu enterprises	20/05/2019	24/06/2019	1,239,836.00
45	IFMIS 707162-2018/2019	RFQ	03/04/2019	23/04/2019	24/04/2019	25/04/2019	25/04/2019	2597867	Purchase of office shredders 3pcs	Benz General Supplies	25/04/2019	02/05/2019	1,237,500.00
46	IFMIS 720387-2018/2019	RFQ	09/04/2019	30/05/2019	30/05/2019	11/06/2019	11/06/2019	3085102	Purchase of Executive Desk 6PCS	Treasure Collections	11/06/2019	25/06/2019	598,800.00
47	IFMIS 707164-3-2018/2019	RFQ	30/05/2019	13/06/2019	14/06/2019	19/06/2019	19/06/2019	3085116	Purchase of assorted office equipment: fire proof cabinet 3-drawer 1pc, hand held scanner security metal detector 6pc & executive briefcase 10pcs	TradeVie Investment Limited	19/06/2019	24/06/2019	463,500.00
48	IFMIS 741225-2018/2019	RFQ	13/06/2019	13/06/2019	14/06/2019	14/06/2019	18/06/2019	3085115	Procurement of projector with pointer	Lumagui Enterprises	18/06/2019	28/06/2019	78,500.00
49	IFMIS 733673-2018/2019	RFQ	15/05/2019	22/05/2019	30/05/2019	30/05/2019	11/06/2019	2597894	Procurement of office furniture and equipment: SNo., heavy duty shredders 4No., Bookshelves 4No. And boardroom chairs, 34No.	Namwoya Enterprises	11/06/2019	26/06/2019	1,140,000.00
50	IFMIS 731082-2018/2019	RFQ	12/05/2019	28/05/2019	30/05/2019	30/05/2019	11/06/2019	2597897	Provision of workstations with cable management for 4pax - 2pieces	Trinitatics	11/06/2019	28/06/2019	191,600.00
51	IFMIS 731147-2018/2019	RFQ	28/05/2019	28/05/2019	30/05/2019	30/05/2019	11/06/2019	2597895	Procurement of tea urns	Eilech Brands	11/06/2019	26/06/2019	157,200.00
52	IFMIS 730495-2018/2019	RFQ	16/05/2019	27/05/2019	30/05/2019	30/05/2019	11/06/2019	3085104	Procurement of toner 255A-59PCS	Arindo Enterprises	11/06/2019	26/06/2019	1,287,500.00
53	IFMIS 732957-2018/2019	RFQ	16/05/2019	27/05/2019	24/06/2019	24/06/2019	24/06/2019	3085119	Procurement of toner 827 set (black 2pcs, Cyan 2pcs, Magenta 2pcs, Yellow 2pc) and drum 828 set (black 2pc, Cyan 2pc, Magenta 2pc & Yellow 2pc)	Brommac General Supplies Ltd	24/06/2019	25/06/2019	764,000.00
54	IFMIS 728183-2018/2019	RFQ	29/04/2019	30/04/2019	03/05/2019	03/05/2019	06/05/2019	1539361	Procurement of cyber security E-subscription services	Scoburt Investments	06/05/2019	28/06/2019	866,590.00
55	IFMIS 732937-2018/2019	RFQ	16/05/2019	30/05/2019	30/05/2019	11/06/2019	11/06/2019	3085107	Purchase of assorted stationery, letterheads printed OAG 125pcs	Iyete Enterprises	11/06/2019	27/06/2019	843,750.00
56	IFMIS 732937-2018/2019	RFQ	16/05/2019	30/05/2019	30/05/2019	11/06/2019	11/06/2019	3085108	Purchase of assorted stationery, Flatdisk 8GB 100pcs & Pens Green Branded OAG 1000PCS	Nashka Investments	11/06/2019	27/06/2019	234,500.00

Sl. No.	Supplier Name	Item Description	Quantity	Unit Price	Total Value	RFQ No.	Status
22	Bremmac General Supplies Ltd	827 set (black 2pcs, Cyan 2pcs, Magenta 2pcs, Yellow 2pcs) and drum 828 set (black)			784,000.00	3085119	PAID
23	Scobutt Investments	Procurement of cyber security E-subscription services			866,590.00	1539361	PAID
24	Turele General Suppliers	Purchase of supreme auditor magazine 10th & 11th Edition; 1000 pcs			613,500.00	2597879	NOT PAID, DELIVERED
25	Graphitech Designs Limited	Purchase of digital printing & supply of annual report; 500pcs			265,000.00	3085101	NOT PAID, DELIVERED
26	Scobutt Investments	Procurement of perspective magazine 1000pcs			609,950.00	2597880	NOT PAID, DELIVERED
27	Paw Interiors	Supply and delivery of office furniture; SNo. secretarial chairs and 10No. High back executive chair			775,000.00	2197072	PAID
28	Hapols Enterprises	Supply and delivery of tyres; 4No. Size 265/65 17 and 12No. Size 245/70R 16			645,400.00	3771047	PAID
29	Venus Global Merchants	Supply and delivery of office furniture; 18No. Boardroom chairs, 1No. boardroom table and 1No. Kitchen stool			933,950.00	2197074	PAID
30	Jashmine Investment	Supply and delivery of IEC materials			358,200.00	2197080	PAID
31	Jamajo Enterprises	Printing services of strategic plan booklet (280 copies)			300,000.00	3271046	PAID
32	Sharosen Enterprises	Supply and delivery of office furniture; 20No. Mid back mesh and 27No. Mid back			1,640,300.00	2197087	PAID
33	Apex Graphics and Printers Ltd.	Designing and branding of 550No. t-shirts, 200 No men shirts and 200No. blouses			2,583,000.00	2197079	PAID
34	Patula Enterprises	Supply and delivery of office furniture; visitor chairs catalina 20No.			147,000.00	2197086	PAID

PEOPLE WITH DISABILITIES (PWDs)									
S/No.	Supplier/Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Name of Directors	Nature of Contract (goods/works/non-consultancy/consulancy services)	Tender/Quotation Name and No.	Method of Procurement	LPO/ISO/Contract No.	Contract Value	Payment Status
35	Eisiana Ventures	NT/PPD/DGW/26932/E	Mary Kyalo	Goods	Supply and delivery of office furniture; visitor chairs executive 10No. And visitor chairs costa 15No. Computer maintenance network; UTP Network cable 15No. Cartons, 150No. Cat 6 Double wall face Plate with Provision of carpet cleaning services at AM Bank and Anniversary Towers	RFQ	2197085	363,375.00	PAID
36	Netapps Enterprises	NT/PPD/DGW/24772/E	Magdaline Njoroge	Goods		RFQ	2597854	535,920.00	PAID
37	Sensuous Logistica	NT/PPD/DGW/28791/E	Fraclah Muriri	Goods		RFQ	1497059	1,352,367.00	PAID
SUB TOTAL								70,560,765.00	
TOTAL FOR THE HALF YEAR									
SUB TOTAL								3,530,800.00	
TOTAL FOR THE HALF YEAR								90,535,001.50	

Prepared by: Name dulian N Designation PRA-1 Sign [Signature]

Checked by: Name Sarah Akali Designation Manager-Proc Sign [Signature]

Accounting officer Solomon Waini Sign [Signature]

Date of report: 16/7/19

OFFICE OF THE AUDITOR-GENERAL PPOA REPORT 3RD AND 4TH QUARTER 2018-2019

SUMMARY OF ALL CONTRACT AWARDS

	CATEGORY	No. of contracts awarded	Total Value of contracts awarded	% of contract value per category
1	Women	37	70,560,765.00	77.94
2	Youth	32	16,443,436.50	18.16
3	PWDs	5	3,530,800.00	3.90
	<b>Total</b>	<b>74</b>	<b>90,535,001.50</b>	<b>100.00</b>

Signed by (Authorised Officer) :



for DAH CS

Date :

18/7/19

**CONTRACTS AWARDS TO THE TARGET GROUP (youth, Women and PWD)**

**NAME OF PE: TEACHERS SERVICE COMMISSION**

**REPORTING QUARTER: QUARTER (1.1.2019 – 30.6.2019)**

**FY: 2018-2019**

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
<b>PERSONS LIVING WITH DISABILITY (PWD)</b>									
1	RIUM TRADERS	NT/PPD/PWD/2083/E	PAUL KAMAU KARANJA	GOODS	SUPPLY AND DELIVERY OF GENERAL STATIONERY	OPEN TENDER	1984,1982,1948,1944,1943,1949 1937,1938,1939 1930,1931,1932 1933,1934 and 1935.	4,948,501.00	PAID
2	BAYETE HOLDINGS	NT/PPD/PWD/0348/F	PAULINE REGINA WACEKE. BERNARD MUGWERU MUNDIA SAMSON KOMU MAINA	GOODS	SUPPLY AND DELIVERY OF GENERAL STATIONERY	OPEN TENDER	1992, 1966, 1951and 1897.	2,833,760.40	PAID
3	SAGANA HOLDING LIMITEDS	NT/PPD/PWD/1840/E	GERALD NGANGA KIMONDO KARIUKI ELIZABETH MARAGWA NAOMI WAMBUI BETH GICHOHI	GOODS	SUPPLY AND DELIVERY OF GENERAL STATIONERY	OPEN TENDER		92,488.00	PAID
4	NAWANJO ENTERPRISES	NT/PPD/PWD/454/F	NANCY WANGECHI NJOROGE	GOODS	SUPPLY AND DELIVERY OF GENERAL STATIONERY	OPEN TENDER	949 and 1950.	43,225.00	PAID
5	SAGANA HOLDINGS LIMITED	NT/PPD/PWD/1840/E	GERALD NGANGA KIMONDO KARIUKI ELIZABETH MARAGWA NAOMI WAMBUI BETH GICHOHI	GOODS	SUPPLY AND DELIVERY OF NEWSPAPER	OPEN TENDER	2015	964,949.44	PAID
6	SAGANA HOLDINGS LIMITED	NT/PPD/PWD/1840/E	GERALD NGANGA	GOODS	SUPPLY AND DELIVERY OF SUGAR	OPEN TENDER	2013	1,657,500.00	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
			KIMONDO KARIUKI ELIZABETH MARAGWA NAOMI WAMBUI BETH GICHOHI						
<b>Sub Total</b>								<b>10,540,423.84</b>	
<b>WOMEN</b>									
1	CUT ABOVE CONCEPTS	PPD/DGW/20369/E	LYDIA WANJUGU MAMBA	GOODS	SUPPLY AND DELIVERY OF BUSINESS CARDS	REQUEST FOR QUOTATION	1779	28.700.00	PAID
2	TAUSIASLY SERVICES	PPD/DGW/12247/E	TAUSI ATIENO ONDITI	NON-CONSULTANCY SERVICES	PROVISION OF GARBAGE COLLECTION	REQUEST FOR QUOTATION	IN-PROCESS	487,200.00	NOT PAID
3	SWIFT OFFICE SUPPLIES	NT/PPD/DG/1214/W	JENNIFER OTIENO AND MARTHA ANDAL	GOODS	SUPPLY AND DELIVERY OF C5 ENVELOPES	OPEN TENDER	1975	433,500	PAID
4	MAGFREE ENTERPRISES LIMITED	NT/PPD/DGW/1589/F	MARY MAINA WAMBUI	GOODS	SUPPLY AND DELIVERY OF PRINTED STATIONERY	OPEN TENDER	IN-PROCESS	13.000.00	NOT PAID
5	HEIDEL SERVICES LTD	NT/PPD/PWG/2498/B	RABBECA WACHIGA BONIFACE MACHARIA	GOODS	SUPPLY AND DELIVERY OF PRINTED STATIONERY	OPEN TENDER	IN-PROCESS	820,756.50	NOT PAID
6	SWIFT OFFICE SUPPLIES	NT/PPD/DG/1214/W	JENNIFER OTIENO AND MARTHA ANDAL	GOODS	SUPPLY AND DELIVERY OF PRINTED STATIONERY	OPEN TENDER	1987	37,950.00	PAID
7	NDAREB AGENCIES	NT/PPD/DGW/3078/D	BRENDA MBOKE	GOODS	SUPPLY AND DELIVERY OF CLEANING MATERIALS	OPEN TENDER	1903	742,550.00	PAID
8	MARSAR ENTERPRISES	NT/PPD/DGW/10209/E	SUSAN NJERI MUIGAI	GOODS	SUPPLY AND DELIVERY OF CLEANING MATERIALS	OPEN TENDER	1959,1960,1961 1962,1963,1964	1,356,659.00	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
9	SYPSAN ENTERPRISE	NT/PPD/DG W/23560/E	SYPROSE ATIENO OMONDI	GOODS	SUPPLY AND DELIVERY OF CLEANING MATERIALS	OPEN TENDER	1942	173,870.00	PAID
10	GILT EDGED INVESTMENT	NT/PPD/DG W/19752/E	MARY NJARUMI	GOODS	SUPPLY AND DELIVERY OF CLEANING MATERIALS	OPEN TENDER	1950,1925,1889	174,600.00	PAID
11	LIZZER VENTURES LIMITED	NT/PPD/DG W/9518/E	BETLYNE MIRINDO JULIUS OWINDI TOM OCHWADA	GOODS	SUPPLY AND DELIVERY OF CLEANING MATERIALS	OPEN TENDER	1981	170,868.00	PAID
12	BIXHUB CREATIVE LTD	NT/PPD/2019/DGW/E/0275	EUNICE WACUKA KURIA PENINAH KWABAYA CHIMALENI	GOODS	SUPPLY AND DELIVERY OF PRINTED STATIONERY	OPEN TENDER		124,004.00	PAID
13	PEPAM HOLDINGS LIMITED	NT/PPD/2018/DGW*E/1991	PERIS WANYAGA MUIRUR PATRICK MUIRURI GITAU	GOODS	supply and delivery of MILK	OPEN TENDER	2004,1994,	4,437,000.00	PAID
14	PEPAM HOLDINGS LIMITED	NT/PPD/2018/DGW*E/1991	PERIS WANYAGA MUIRUR PATRICK MUIRURI GITAU	GOODS	supply and delivery of TEA LEAVES	RFQ	1125	598,000.00	PAID
15	ARIGEN LOGISTICS	NT/PPD/2019/DGW/A/0034	ROSE FAITH ATIENO	GOODS	SUPPLY AND DELIIVERY OF DRINKING WATER	RESTRICTED TENDER	IN PROCESS	892,500.00	NOT PAID
16	VIOKEN INVESTMENT LIMITED	NT/PPD/DG W/7299/E	VIOLA KIHARA	GOODS	SUPPLY AND DELIVERY OF AIR TIME	RESTRICTED TENDER	2003,2002,1990,1989,1987 AND 1996	50,180,000.00	PAID
<b>Sub Total</b>								<b>60,671,157.50</b>	
<b>YOUTH</b>									
1	SIMKU AGENCIES		BILLY ROTICH	GOODS	SUPPLY AND DELIVERY OD SLIM USB KEYBOARDS	REQUEST FOR QUOTATION	1754	147,000	NOT PAID
2	FAIR TRADE INVESTMENTS	BN/2015/332301	EVERLYN ARITHI	GOODS	CLEANING OF CURTAINS	REQUEST FOR QUOTATION	IN-PROCESS	35,609.40	NOT PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LP/OL/SO/Cont fact No.	Contract Value	Payment status
3		NT/PPD/2018/DGY/E/0349	AMMY WAIMU MARY SIMON NJOROGE MAINA.	GOODS	SUPPLY AND DELIVERY OF PRINTED STATIONERY	OPEN TENDER	IN-PROCESS	61,950.00	NOT PAID
4	LAFAME PRPDUCTION	NT/PPD/YP/32915/E	WYCLIFF MAYTEKA MARION MBUGU	GOODS	SUPPLY AND DELIVERY OF PRINTED STATIONERY	OPEN TENDER	IN-PROCESS	230,420.00	NOT PAID
5		NT/PPD/PW/D/0090/A	CATHERINE WANJA KIMUNYI ALEX MWANGI MUTHONI. JACQUELINE MUTHONI WANJA	GOODS	SUPPLY AND DELIVERY OF PRINTED STATIONERY	OPEN TENDER	IN-PROCESS	617,120.00	NOT PAID
6	DIGITECH SOLUTIONS LIMITED	NT/PPD/DG W/900/A	ELIUD MUSEMBI KATULA AGNES KUNYIVA MUSEMBI	GOODS	SUPPLY AND DELIVERY OF PRINTED STATIONERY	OPEN TENDER	IN-PROCESS	43,200.00	NOT PAID
7		NT/PPD/DG W/16356/E	ALICE KARIMI GITUNDU. DENIS KINOTI GITUNDU AGNES KAMATHI MURUGU SOLOMON GITUNDU	GOODS	SUPPLY AND DELIVERY OF PRINTED STATIONERY	OPEN TENDER	IN-PROCESS	40,700.00	NOT PAID
<b>Sub Total</b>								1,175,999.00	
<b>Total for the third and fourth quarter.</b>								72,387,580.74	

Summary of all contract Awarded.

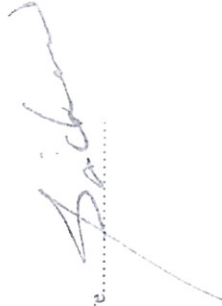
Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	6	10,540,423.84	15
Women	16	60,671,157.50	83
Youth	7	1,175,999.00	2
<b>Total</b>	<b>29</b>	<b>72,387,580.74</b>	<b>100</b>

Prepared By: LAWRENCE OIMO OGANGA  
 (Senior Deputy Director Supply Chain Management Services)

Signature: 

Date: 24/7/19

Approved By: DR NANCY NJERI MACHARIA  
 (Commission Secretary)

Signature: 

Date: 26/7/19

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

Telephone No. +254(020)3244000,213106,2213107

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When replying please quote:



National Bank Building, 11<sup>th</sup> Floor  
Harambee Avenue

P.O. Box 58535-00200

NAIROBI

KENYA

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

X (6) month Report on implementation of Preferences and Reservation scheme

Name of PE: Office of Controller of Budget

Institution (Ministry/County Government/State Corporation/College/School e.t.c.) Independent Office

Parent Ministry(*where applicable*): N/A

Reporting Period: Jul 2018 –June 2019

Financial Year: 2018-2019

### Summary of All Contract Awards

Category	No. of Contracts awarded	Total Value of Contracts awarded	% of contract value per category
Women	13	53,892,584	84.6
Youth	18	7,134,448	11.2
PWDs	1	2,713,650	4.2
Total	8	63,710,682	100

Signed By (Authorized Officer) Dr. Antony Lusufi (PhD)

Date : 26/7/2019



**JULY 2018 -JUNE 2019 PROCUREMENT REPORT**

Section A: Level of Compliance with section 157(10) the Act		C		D		E		F	
A	B	% Reserved = (B/A)		Number of contracts Awarded		Value of Contracts Awarded		% value of contracts Awarded = (E/A)	
Total Procurement budget as per procurement plan for the FY 2018-	Total value of procurement Reserved			July-Dec 2018		July-Dec 2018		July-Dec 2018	
				Jan-June 2019		Jan-Jun-2019		Jan-Jun-2019	
						July-Dec 2018		Jan-Jun-2019	
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4	Aleski Investements	NT/PPD/YP/34186/E	Supply of airtime dor the month of November	Direct	N/A	737	262,000	PAID
5	MobileEdge Limited	NT/PPD/YD/26929/E	Supply of airtime for the month of December	Direct	N/A	735	262,000	PAID
6	Aleski Investements	NT/PPD/YP/22142/E	Supply of stationery	RFQ	RFQ706701	742	550,620	PAID
7	Hapeks Investements	NT/PPD/YP/34186/E	Supply of airtime for the moth of January	Direct	NA	748	264,500	PAID
8	CitieHills Enterprise Limited	NT/PPD/YP/34186/E	Supply of airtime for the month of February	Direct	N/A	751	280,500	PAID
9	Modern wizard investement co.Limited	NT/PPD/YP/22142/E	Printing of annual Reports	RFQ	RFQ702197	730	632,500	PAID
10	Aleski Kenya Investemets	NT/PPD/YP/22142/E	Supply of stationery	RFQ	RFQ728345	778	747,500	PAID
11	Hapeks Investements	NT/PPD/YP/34186/E	Supply of airtime for the month of March and April	Direct	RFQ728345	762	529,000	PAID
12	Lazina Investement	NT/PPD/YP/29983/E	Supply of airtime for the month of May	Direct	N/A	788	264,500	PAID
13	Adriway Investsements	NT/PPD/2019/DGY/E/0192	Reapir of ICT Equipmemt	RFQ	RFQ736967	797	88,276	PAID
14	Brixwell solutions	NT/PPD/YP/31848E	Supply of polo shirts and roudneck tshirts	RFQ	RFQ742900	803	322,500	PAID
			Cable management	RFQ	RFQ741493	813	278,052	PAID
15	Quenton Ventures	NT/PPD/YP/34645/E	Supply of airtune for the month of June	Direct	N/A	821	265,500	PAID
	<b>TOTAL</b>						<b>5,565,448</b>	

Name of PE:

THE JUDICIARY

Reporting Period:

JANUARY - JUNE, 2019

FY:

2018/2019

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded = (H/D)x 100
3,525,000,000	1,057,500,000	30	617	163,112,204	4.68%

Section B: All Contracts Awards to the Target Group (youth, Women and PWD Note: All columns should be filled in as appropriate.

Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Director	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Cont ract No.	Contract Value	Payment status
AMANTU ENTERPRISES	NT/PPD/PWD/1919/E	MOHAMMED FARAJ MOHAMED	GOODS	CATERING ITEMS - JUD/LAM/07/2018-2019	RFQ	2602758	72,515.00	PAID
AMANTU ENTERPRISES		MOHAMMED FARAJ MOHAMED	GOODS	SANITARY ITEMS JUD/LAM/08/2018-2019	RFQ	2602759	43,765.00	PAID
AMANTU ENTERPRISES	NT/PPD/PWD/1919/E	MOHAMMED FARAJ MOHAMED	GOODS	SANITARY ITEMS JUD/LAM/08/2018-2019	RFQ	2602760	15,466.00	PAID
EDHE ENTERPRISES COMPANY LIMITED	NT/PPD/PWD/2830/E	EDWARD MBUTI	GOODS	SUPPLY AND DELIVERY OF CATERING ITEMS - JUD/MPK/06/2018-2019	RFQ	2602836	29,540	PAID
M/S Digitaw investments Ltd	BN-X2CQZ76	Ann Damaris Kyalo	Solar installation (Battery)	JUD/KLN/01/2018/2019	LPO	284319	124,000.00	PAID
KENERIC COMPANY	NT/PPD/PWD/1011/E	KENEYH WARUNGU MWANGI	GOODS	JUD/KIB/STA/17/03/2018-2019	RFQ	3198181	113,925	PAID
Minimax Ventures Limited	1602	I. Pius Mutua Mbi	Goods	Supply and delivery of toners	Request for quotation	15260	463,000.00	PAID
JOBROSON ENTERPRISES LIMITED	NT/PPD/PWD/0547/E	JOSEPH AFWANDE	GOODS	JUD/BUSIA/ACCESSORIES FOR COMPS/QTN4/18-19	RFQS	2880663	121,650	PAID
M/S BLISSMARK SERVICES LIMITED	NT/PPD/PWD/2149/E	RUTH MAKAU	Supply And Delivery Of Laserjet Pro 500 Colour Mfp Printer Toners For The Finance Directorate	RFQ 714627-2018/2019	RFQ	15118	433,600.00	PAID
LEE FUTURE MAKERS INVESTMENT	NT/PPD/PWD/1635/E	JACOB KELI MAINGI	Supply and Delivery of 43" TV	RFQ 740694/2018/2019	RFQ	16164	83,600.00	PAID
M/S BLISSMARK SERVICES LIMITED	NT/PPD/PWD/2149/E	RUTH MAKAU	Supply And Delivery Of Laserjet Pro 500 Colour Mfp Printer Toners For The Finance Directorate	RFQ 714627-2018/2019	RFQ	15118	433,600.00	PAID
DECKAMART GENERAL SUPPLIES	NT/PPD/2018/DGW/E /0479	JANE MUDANYA	Supply and Delivery of office stationery for the Court of Appeal	RFQ/734527/2018/2019	RFQ	16062	1,161,000.00	PAID

M/S FELAM ENTERPRISES	NT/PPD/2018/DGW/1 2787/E	FELISTUS NYAMBURA	Supply And Delivery Of Photocopying Papers For The Court Of Appeal	RFQ/705450-2018/2019	RFQ	14573		465,000.00	PAID
DECKAMART GENERAL SUPPLIES	NT/PPD/2018/DGW/E /0479	JANE JAZA MUI	Supply And Delivery Of Stationery For Finance Directorate	RFQ/2018/2019	RFQ	14910		158,444.00	PAID
Tita Shuttle Investment	NT/P/W/D/0623/E	John Omollo Tita	Goods	RFQ NO 730354 Supply and delivery of assorted office stationeries for HR Directorate	RFQ	15879		497,445	PAID
Ruthkan Enterprises	NT/PPD/P/W/D/0631/E	Ruth Nzoka	Goods	RFQ NO 730354 Supply and delivery of Branded Folders for HR Directorate	RFQ	16152		195,000	PAID
M/s Beurck General Supplies	NT/PPD/P/W/D/0453/F	Beatah Mwanza Suba	General office supplies	KAK/COUNTY/ 002/ 2017- 2018	Framework Agreement	1328488		42,635	paid
M/s Beurck General Supplies	NT/PPD/P/W/D/0453/F	Beatah Mwanza Suba	General office supplies	KAK/COUNTY/ 002/ 2017- 2018	Framework Agreement	1328489		10,414	paid
M/s Beurck General Supplies	NT/PPD/P/W/D/0453/F	Beatah Mwanza Suba	General office supplies	KAK/COUNTY/ 002/ 2017- 2018	Framework Agreement	1328490		18,610	paid
M/s Beurck General Supplies	NT/PPD/P/W/D/0453/F	Beatah Mwanza Suba	General office supplies	KAK/COUNTY/ 002/ 2017- 2018	Framework Agreement	1328491		5,052	paid
Orirwa Enterprises	NT/PPD/P/W/D/0150/D	Peter Mwita	Construction of filing shelves	JUD/NVS/010/2018-19	RFQ				PAID
MASSCOM	NO.NT/PPD/P/W/D/135 62/E	Jackson Masee O	G.O.S	CM/KBU/	RFQ	0227439/022744		298,750.00	PAID
KEPORIAK LTD	NT/PPD/P/W/D/3199/E	SAMUEL LOTTILATTUM	GOODS	JUD/K/PE/15/2018-2019	RFQ	2996339,29964 422996448	100355/=	177300	PAID
Serenity supplies & logistics	NT/PPD/P/W/D/1336/E	David Kinogu	maintanance of furnitures & equipments	JUD/K/IG/7/2018-2019	RFQ	2758712		29,300	PAID
Serenity supplies & logistics	NT/PPD/P/W/D/1336/E	David Kinogu	supply of computer accessories	JUD/K/IG/9/2018-2019	RFQ	2758714		17540	PAID
Serenity supplies & logistics	NT/PPD/P/W/D/1336/E	David Kinogu	maintanance of computers	JUD/K/IG/13/2018-2019	RFQ	2758727		37600	PAID
Simoneti enterprises	NT/PPD/P/W/D/1688/E	Onesmus Kiburi	Maintainance of computers	JUD/K/IG/9/2018-2019	RFQ	2702248		58,500	PAID
Simoneti enterprises	NT/PPD/P/W/D/1688/E	Onesmus Kiburi	Computer accessories	JUD/K/IG/6/2018-2019	RFQ	2702249		14,560	PAID
LANCONIC ICON AGENTS	PWD/1035/E	Bob Changanu	Goods	SUPPLY AND DELIVERY OF LAPTOP COMPUTER	Quotation	3198148		100,000	PAID
KENERIC COMPANY	NT/PPD/P/W/D/1011/E	KENEYH WARUNGU MWANGI	GOODS	JUD/K/IB/STAT/03/2018-2019	RFQ	3198181		113,925	PAID
Sifina World Rubber stamp	NO.NT/PPD/P/W/D/128 4/E	Stephene Sifina	GOODS	MAK/2018-19	RFQ	3135223		60450	PAID

Kenric Company	NO.NT/PPD/PWD/101 I/E	Keneth Mwambu	GOODS	MAK2/2018-19	RFQ	3135235	26182	PAID
<b>Subtotal</b>	<b>2,602,758</b>							

**WOMEN**

DENLOY INVESTMENT	KIR/COUNTY/DWG/ 145	LOISE NGENDO	GOODS	JUDIKER/009/2018-2019	RFQ	LPO	22430	PAID
STYCA ENTERPRISES	NT/PPD/DGW/12694/ E	CATHERINE WANJA	COMPUTER	IME/S/040/18-19	QUOTATION	2352222	82,400.00	PAID
BOTABORI GENERAL SUPPLIERS	NT/PPD/I/3/22(24)	REGES KERUBO	FURNITURE	IME/S/022/18-19	QUOTATION	2352218	172,600.00	PAID
WATER TIGHT VENTURES	NT/PPD/DGW/65903 W	DOROTHY MUTHEU	REQUEST PROCUREMENT OF OFFICE STATIONERY BUSINESS PREMISES RENT TRIBUNAL	FOR 710137	RFQ	15161	99175	PAID
WATER TIGHT VENTURES	NT/PPD/DGW/65903 W	DOROTHY MUTHEU	PROCUREMENT OF ELECTRICITY ITEMS FOR INDUSTRIAL PROPERTY TRIBUNAL	706877	RFQ	15306	178000	PAID
KUTHEA AND FIT INVESTMENTS	NT/PPD/DGW/23481/ E	PAULINE MUNINI KIVUVA	PROCUREMENT OF STATIONERIES FOR THE BUSINESS PREMISES RENT TRIBUNAL	706877	RFQ	15366	1343300	PAID
BASNET SYSTEMS	NT/PPD/DGW/0921/D	LUCY W.NGARUIYA	REQUEST FOR PROCUREMENT OF OFFICE STATIONERY BUSINESS PREMISES RENT TRIBUNA	702696	RFQ	15160	215515	PAID
ELLIONS ENTERPRISES	NT/PPD/DGW/0933/D	MARUBE WILKISTER	PROCUREMENT OF STATIONERIES FOR THE BUSINESS PREMISES RENT TRIBUNAL	714151	RFQ	15692	996000	PAID
BENATOP ENTERPRISES	NT/PPD/DGW/23837/ E	SABINA MUTIO	PROCUREMENT OF STATIONERIES FOR THE BUSINESS PREMISES RENT TRIBUNAL	706877	RFQ	15365	59250	PAID
SHARPHIRE AGENCIES	NT/PPD/DGW/503/W	SHARPH	REQUEST FOR PROCUREMENT OF OFFICE STATIONERY RENT RESTRICTION TRIBUNAL	FOR 712317	RFQ	14977	466756	PAID

JUMTECH DESIGNERS	NT/PPD/DGW/729/A	JULIE MUMBI MWANGI	SUPPLY AND DELIVERY OF DESKTOP FOR TRIBUNAL SECRETARIAT USING MINISTRY CONTRACT MICT/006/2018	704019	RFQ	15888	531000	PAID
PAXMALL TRADERS		JANE MANDUI	REQUEST FOR PROCUREMENT OF OFFICE BRANDED ITEMS FOR INDUSTRIAL PROPERTY TRIBUNAL	704109	RFQ	14866	985250	PAID
TISAM AGENCIES	NT/PPD/DGW/6684/E	REGINA NGUNO KATUNGO	REQUEST FOR PROCUREMENT OF OFFICE STATIONERY RENT RESTRICTION TRIBUNAL	11901	RFQ	14978	905225	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERING JUD/M/LD/16/2018 2019	RFQ	2870309	40,000.00	PAID
SAN MERLIGO ENTERPRISE	NO.NT/PPD/DGW/12 412/E	MERCELINE AKOTH	GOODS	CATERING JUD/M/LD/17/2018 2019	RFQ	2870310	140,000.00	PAID
SAN MERLIGO ENTERPRISE	NO.NT/PPD/DGW/12 412/E	MERCELINE AKOTH	GOODS	CATERING JUD/M/LD/18/2018 2019	RFQ	2870311	180,000.00	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERIN JUD/M/LD/19/2018 2019	RFQ	2870312	47,330.00	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERING JUD/M/LD/19/2018 2019	RFQ	2870313	3,775.00	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERING JUD/M/LD/25/2018 2019	RFQ	2870328	52,000.00	PAID
SAN MERLIGO ENTERPRISE	NO.NT/PPD/DGW/12 412/E	MERCELINE AKOTH	GOODS	CATERING JUD/M/LD/27/2018 2019	RFQ	2870326	204,000.00	PAID
SAN MERLIGO ENTERPRISE	NO.NT/PPD/DGW/12 412/E	MERCELINE AKOTH	GOODS	CATERING JUD/M/LD/26/2018 2019	RFQ	287327	160,000.00	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERING JUD/28/2018-2018 2019	RFQ	2870329	74,750.00	PAID
TACRI MALINDI ENTERPRISE	NO.NT/PPD/DGW/18 887/E	MERCY NJOKI	GOODS	CATERING JUD/M/LD/28/2018 2019	RFQ	2870330	4,668.00	PAID
M/S Erup Prime Enterprises	NO.NT/PPD/DGW/11 434/E	Felisa Ndirinda Kimili	Goods	KLN/04/2018-2020	LPO	2843211	18,900.00	PAID
M/S Erup Prime Enterprises	NO.NT/PPD/DGW/11 434/E	Felisa Ndirinda Kimili	Goods	KLN/04/2018-2020	LPO	2843210	10,275.00	PAID
M/S County Kenya Ltd	NT/PPD/DGW/045/A	Emily Atieno	Goods	KLN/04/2018-2020	LPO	2843209	23,000.00	PAID
M/S County Kenya Ltd	NT/PPD/DGW/045/A	Emily Atieno	Goods	KLN/04/2018-2020	LPO	2843213	22,500.00	PAID
M/S County Kenya Ltd	NT/PPD/DGW/045/A	Emily Atieno	Goods	KLN/04/2018-2020	LPO	2843212	23,585.00	PAID
M/S County Kenya Ltd	NT/PPD/DGW/045/A	Emily Atieno	Goods	KLN/04/2018-2020	LPO	2843215	21,525.00	PAID

M/S Digilaw investments Ltd	BN-X2CQZ76	Ann Damaris Kyalo	Solar installation (Battery)	JUD/KLN/01/2018/2019	LPO	284319	124,000.00	Paid
COUNTY (K) LTD	NO. NT/PPD/DGW/045/A	EMILY ATIENO	GOODS	SUPPLY & DELIVERY OF OFFICE STATIONERY & COMPUTER CONSUMABLES KLF-N/16/04/2018-2020	QUOTATION	2843158	96,730.00	PAID
COUNTY (K) LTD	NO. NT/PPD/DGW/045/A	EMILY ATIENO	GOODS	SUPPLY & DELIVERY OF OFFICE STATIONERY & COMPUTER CONSUMABLES KLF-N/16/04/2018-2021	QUOTATION	2843159	12,550.00	PAID
COUNTY (K) LTD	NO. NT/PPD/DGW/045/A	EMILY ATIENO	GOODS	SUPPLY & DELIVERY OF OFFICE STATIONERY & COMPUTER CONSUMABLES KLF-N/16/04/2018-2022	QUOTATION	2843160	82,800.00	PAID
COUNTY (K) LTD	NO. NT/PPD/DGW/045/A	EMILY ATIENO	GOODS	SUPPLY & DELIVERY OF OFFICE STATIONERY KLF/JUD/02/2018-2019	QUOTATION	2343161	45,800.00	PAID
TRIAMID LTD	NO. NT/PPD/DGW/17252/E	BINADAMU	GOODS	SUPPLY OF SANITERY & CATERING ITEMS & GOS KLF/JUD/02/2018-2019	QUOTATION	2843152	7,200.00	PAID
TRIAMID LTD	NO. NT/PPD/DGW/17252/E	BINADAMU	GOODS	SUPPLY OF SANITERY & CATERING ITEMS & GOS KLF/JUD/02/2018-2019	QUOTATION	2843153	123,950.00	PAID
TRIAMID LTD	NO. NT/PPD/DGW/17252/E	BINADAMU	GOODS	SUPPLY OF SANITERY & CATERING ITEMS & GOS KLF/JUD/02/2018-2019	QUOTATION	2843154	49,435.00	PAID
TRIAMID LTD	NO. NT/PPD/DGW/17252/E	BINADAMU	GOODS	SUPPLY OF SANITERY & CATERING ITEMS & GOS KLF/JUD/02/2018-2019	QUOTATION	2843155	12,200.00	PAID
JAC KENYA LIMITED	NT/PPD/DGW/27100/E	JOHN KIARIE	GOODS	GENERAL OFFICE STATIONERY- JUD/LAM/06/2018-2019	RFQ	2602755	108,520.00	PAID
JAC KENYA LIMITED	NT/PPD/DGW/27100/E	JOHN KIARIE	GOODS	GENERAL OFFICE STATIONERY- JUD/LAM/06/2018-2019	RFQ	2602756	12,550.00	PAID

JAC KENYA LIMITED	NT/PPD/DGW/27100/ E	JOHN KIARIE	GOODS	GENERAL OFFICE STATIONERY - JUD/LAM/06/2018-2019	RFQ	2602757	82,800.00	PAID
INDOJIBU INVESTMENTS LIMITED	NT/PPD/2019/DGW/E /1404	PENINAH YADZ	WORKS	SUPPLY & INSTALLATION OF 10,000LTS WATER TANK IN FAZA - JUD/LAM/013/2018-2019	RFQ	2602770	245,000.00	PAID
WARECWO INVESTMENT LIMITED	NT/PPD/DGW/28169/ E	J. REBECCA W.K	GOODS	CATERING ITEMS - JUD/LAM/03/2018-2019	RFQ	2602828	28,750	PAID
ALBENS AGENCIES	NT/PPD/DGW/25784/ E	JANE WACHIRA	GOODS	JUD/KIDO/06/2018-2019	RFQ	1757531	190,110	PAID
RESOLUTE AGENCIES TWENTY THIRTEEN	NT/PPD/DGW/25556/ E	ANTONIA WANJIRU MBURU	GOODS	JUD/KID/CT/04/2018-2019	RFQ	3198198	88,700	PAID
CHARNDI LIMITED	NT/PPD/2019/DGW/B /0369	ELIZABET NDIRANGU PATRICK NDIRANGU FRANSIS NDIRANGU	GOODS	JUD/KIB/STA/T04/2018-2019	RFQ	3198194 3198195	195,850	PAID
TRIPLE TWO TECHNOLOGY INTERMASS PRINTERS AND STATIONERS LTD	NT/PPD/YP/33917/E NT/PPD/2018/DGW/E /0404	ROSELYNE NJUGUNA AGNES MUGURE	PRINTING SERVICES STATIONERY	698921 705936	RFQ RFQ	14276 14945	99,000 225,740	PAID PAID
Tililah Enterprises	NT/PPD/DGW/25740	1. Titus 2. Chelangal	Goods	Supply and delivery of internet routers to be distributed across court stations	Request for quotation	14954	89,250.00	Paid
Crystal World Investments	NT/PPD/DGW/18000	Christine Wanjiru Muruthi	Goods	Supply and delivery of general office stationery for ICT Office	Request for quotation	14652	45,093.00	Paid
Davjiast Agencies	NT/PPD/DGW/11917	1. David Kanath 2. Bernice M Kanathi	Goods	Supply and delivery of general office stationery for Registrar Magistrates Court	Request for quotation	14692	234,449.00	Paid
Gannet Link Traders	NT/PPD/DGW/9291	1. Margaret Kiboi 2. Julia Wanguru	Goods	Supply and delivery of Court of arms	Request for quotation	14867	454,350.00	Paid
Switchnet Kenya Enterprises	NT/PPD/DGW/9624	Lydia Muthiri	Goods	Supply and delivery of paper shredding machine -Siaya Law Courts	Request for quotation	14654	75,500.00	Paid
Hopkins Kenya Limited	NT/PPD/DGW/725		Goods	Supply and delivery of general office stationery for Registrar Magistrates Court 4th quarter 2018/19	Request for quotation	16095	122,085.00	Paid

Goldmine Traders	NT/PPD/DGW/17793	Mary Wambui Mwangi	Goods	Supply and delivery of general office stationery for ICT Directorate 4th quarter 2018/20	16074	Request for quotation		31,205.00	Paid
Tassel Investments	NT/PPD/DGW/10146	Juliah Wanjugu Waitagu	Goods	Supply and delivery of office equipment for Office of Registrar Magistrates Court	16052	Request for quotation		79,990.00	Paid
Estitech Suppliers	NT/PPD/DGW/464	Esther Kattidi Kaungo	Goods	Supply and delivery of colour coded file folders	15995	Request for quotation		1,491,640.00	Paid
MASILA VENTURES	NT/PPD/2018/DGW/E/0230	LYDIA SIMILU	GOODS	JUD/KIMILLI/QTN3/GOS/18-19	2438800/24387	RFS		95,290	Paid
AMBIZIOSA DI SUCCESO	NT/PPD/2018/DGW/E/0230	BEATRICE KIPCHOGE	GOODS	JUD/BGM/GOS/QTN3/18-19	3120051/52/53	RFS		234,800	Paid
SEREBENDE AND SONS MERCHANTS	NT/PPD/DGW/27236/E	FATH MUKAVANA	WORKS	JUD/BUSIA/M.BUILDING	2880668	RFS		78,450	Paid
AND JO COMPANY LIMITED	NT/PPD/2019/DGW/E/2249	ANIM KOLI	GOODS	JUD/BGM/GOS/QTN3/18-19	120056/55/57/58	RFS		120,385	Paid
MASILA VENTURES	NT/PPD/2018/DGW/E/044	LYDIA SIMILU	GOODS	JUD/BGM/QTN3/SAN/18-19	2571955	RFS		8,450	Paid
SHAROBIZZ ENTERPRISES	NT/PPD/YP/3599/A	JANE WAITHERA	GOODS	JUD/BGM/BUSIA/QTN3/ACSS/18-19	3120043/2880654/55	RFS		172,900	Paid
LABEA LIMITED	NT/PPD/YP/1123/E	BEATRICE OLUOCH	GOODS	FRAMEWORK CONTRACT	3120062/0953975/120048/49/312035	CONTRACT		369,362	Paid
ANIM ABDALLA ENTERPRISES	NT/PPD/DGW/D/1039	ANIM ABDALLA	GOODS	JUD/BGM/SANITARY/QTN3/18-19	3120041	RFS		27,660	Paid
SHAROBIZZ ENTERPRISES	NT/PPD/YP/3599/A	JANE WAITHERA	GOODS	JUD/BGM/QTN4/18-19	3120065/3120060/3120059	RFS		153,100	Paid
CENTI PROPERTIES	NT/PPD/YP/3599/A	ROBERT B WIRE	GOODS	JUD/BUSIA	2880658/59/60/61/62	RFS		261,750	Paid
ANIM ABDALLA ENTERPRISES	NT/PPD/DGW/D/1039	ANIM ABDALLA	GOODS	JUD/BGM/GOS/QTN4/18-19	3120039/40	RFS		182,750	Paid
ANEMWA GENERAL SUPPLIES LTD	NT/PPD/YP/13293/E	MARTIN	GOODS	JUD/BGM/GOS/QTN4/18-19	2571965/60/2571967	RFS		104,000	Paid
M/s Mitsae Limited	NO.NT/PPD/DGW/15951/E	1. Loise Njoroge 2. Michael Chege	Goods	JUD/OT/QTN.3/2018-19	LP0 1934901	RFG		45,120	Paid
Ozone Computers	CGN/PPD/DGW/0064	1 Alice Wangari Githu 2 Lazarus Nyamu Karuki	Goods	JUD/OT/QTN.3/2018-19	LP0 1934902	RFG		75,450	Paid
M/s Mitsae Limited	NO.NT/PPD/DGW/15951/E	1. Loise Njoroge 2. Michael Chege	Goods	JUD/OT/QTN.4/2018-19	LP0 1934903	RFG		21,800	Paid

M/s Fast Choice Ltd	NO.NT/DGW/2962/C	1 Anne Kiarue 2 Peter Gaukui	Goods	JUD/OTH/QTN 6/2018-19	RFQ	LPO 1934905	208,500	PAID
Ozone Computers	CGN/PPD/DGW/0064	1 Alice Wangari 2 Lazarus Nyamu Karuki	Goods	JUD/OTH/QTN 12/2018-19	RFQ	LPO 1934910	30,000	PAID
M/s Mijise Limited	NO.NT/PPD/DGW/15 951/E	1. Louise Njoroge 2. Michael Chege	Goods	JUD/OTH/QTN 11/2018-19	RFQ	LPO 1934912	78,550	PAID
Ronsita Enterprises	NT/PPD/Y/P/4416/E	Sharon Ayesa Mut	Goods	RFQ NO. 700729. Supply and delivery of office equipments for performance management	RFQ	14275	183,500	PAID
Aneda General Agency	NT/PPD/DG/Y/E/1995 2/E	Jenisha Nyambura Kamau	Goods	RFQ NO. 714703. Supply and delivery of office equipments for Supply Chain directorates	RFQ	14948	44,500	PAID
LIMBUKU BOOKSHOP	NO.NT/PPD/DGW/13 845/E	LYDIA MWONTI	GOODS	JUD/MRU/16/2018-2019	RFQ	2932070	232,900.00	PAID
LIMBUKU BOOKSHOP	NO.NT/PPD/DGW/13 845/E	LYDIA MWONTI	GOODS	JUD/MRU/20/2018-2019	RFQ	2932076	61,500.00	PAID
CHARNDI LIMITED	NT.PPD/2019/DGW/B /0369	PETER NDIRANK	GOODS	JUD/MRU/STAT/24/2018-2019	RFQ	2932089	72250.00	PAID
PAUDAN SUPPLIES	NO.NT/PPD/DGW/18 963/E	FLORA WANJIRI	GOODS	JUD/MRU/STAT/24/2018-2019	RFQ	2932090	89140.00	PAID
VEGLODEJO LIMITED	NO.NT/PPD/DGW/27 169/E	VERNICE KARIN	GOODS	JUD/MRU/STAT/24/2018-2019	RFQ	2932091	115765.00	PAID
VEGLODEJO LIMITED	NO.NT/PPD/DGW/27 169/E	VERNICE KARIN	GOODS	JUD/MRU/STAT/24/2018-2019	RFQ	2932092	11400.00	PAID
TECHPLODE COMPANY LIMITED	NO.NT/PPD/DGW/35 45/W	MUNGAATHIA J. KIUNGA SYLVIA MAKENA KANIKI	GOODS	JUD/MRU/STAT/24/2018-2019	RFQ	2932093	93080.00	PAID
PAUDAN SUPPLIES	NO.NT/PPD/DGW/18 963/E	FLORA WANJIRI	GOODS	JUD/MRU/CT/25/2018-2019	RFQ	2932094	36400.00	PAID
VEGLODEJO LIMITED	NO.NT/PPD/DGW/27 169/E	VERNICE KARIN	GOODS	JUD/MRU/CT/25/2018-2019	RFQ	2932095	43200.00	PAID
TECHPLODE COMPANY LIMITED	NO.NT/PPD/DGW/35 45/W	MUNGAATHIA J. KIUNGA SYLVIA MAKENA KANIKI	GOODS	JUD/MRU/CT/25/2018-2019	RFQ	2932098	27200.00	PAID

Trifa Shuttle Investment	NT/PWD/0623/E	John Omollo Tita	Goods	RFQ NO.730354 Supply and delivery of assorted office stationeries for HR Directorate	RFQ	497,445	PAID
Ruthikan Enterprises	NT/PPD/PWD/0631/E	Ruth Mueni Nzioka	Goods	RFQ NO.730354 Supply and delivery of Branded Folders for HR Directorate	RFQ	195,000	PAID
JANARY GRAIN GROCERS P.O BOX342 RONGO.	NT/PPD/DGW/12505/E	JANE ATIENO OGUINA	GOODS	MIG/C/1/2017-2019	QUOTATION	9680	PAID
JANARY GRAIN GROCERS P.O BOX342 RONGO.	NT/PPD/DGW/12505/E	JANE ATIENO OGUINA	GOODS	MIG/C/1/2017-2019	QUOTATION	28800	PAID
JANARY GRAIN GROCERS P.O BOX342 RONGO.	NT/PPD/DGW/12505/E	JANE ATIENO OGUINA	GOODS	MIG/C/1/2017-2019	QUOTATION	4800	PAID
JANARY GRAIN GROCERS P.O BOX342 RONGO.	NT/PPD/DGW/12505/E	JANE ATIENO OGUINA	GOODS	MIG/C/1/2017-2019	QUOTATION	49000	PAID
M/S WETLAND INVESTMENT LTD	NT/PPD/YP/20286/E	POLYCARP OWINO KAUMBA NAFTALI JUMA OCHUNA CHARLES OTIENO	GENERAL OFFICE SUPPLIES	JUD/NY/18-19/5/4	REQUEST QUOTATION	74860	PAID
M/S KODAGO CONTRACTORS LIMITED	NT/PPD/DGW/21938/E	PETRO NGESO ODAGO ANNE ACHIENG UYEHA	GENERAL OFFICE SUPPLIES	07/QUANYANDO/18-19	REQUEST QUOTATION	100200	PAID
M/S OKECHA YAGO AGENCIES	NT/PPD/2018/DGW/B/0233	WOMEN	SANITARY	JUD/TM/11/2018/19	QUOTATION	58,514	PAID
M/S OKECHA YAGO AGENCIES	NT/PPD/2018/DGW/B/0233	WOMEN	CATERING	JUD/TM/9/2018/19	QUOTATION	53,157	PAID
GADRYANN ENTERPRISE	NT/PPD/2019/DGW/E/0862	WOMEN	COMPUTER & ACCESSORIES	JUD/TM/10/2018/19	QUOTATION	45,120	PAID
Cosheart Enterprises	NT/PPD/2018/dgw/1431	Sheila Ajema Anyanga	General office supplies	KAK/CNTY/F02/2018-2019	RFQ	21,380	Paid
Cosheart Enterprises	NT/PPD/2018/dgw/1431	Sheila Ajema Anyanga	General office supplies	KAK/CNTY/F02/2018-2019	Framework Agreement	36,535	Paid
Cosheart Enterprises	NT/PPD/2018/dgw/1431	Sheila Ajema Anyanga	General office supplies	JUD/SPMC/ MMS/4/ 2018-2019	RFQ	42,000	Paid
Asu Women Group P.o Box 10 Luanda	Self Help Group Cert No. 3703145	Roselyn Anyango	Goods	JUD/VGASAN/QT/2/18-19	RFP	29565	PAID

Fadamy Investments Ltd P.o Box 34524 Nairobi	NT/PPD/DGW/5113/E	Beatrice Musau	Goods	JUD/VHQ/GOS/Q/T3/18-19	RFp	2527207		103280	PAID
Vuka & Shine Enterprises P.o Box 5133 Nairobi	NT/PPD/DGW/20731/E	Shantia Minayo	Goods	JUD/VHQ/CAT/Q/T4/18-19	RFp	2527212		88080	PAID
BOMCA	NT/PPD/DGW/11997/E	RUTH MUMBE NGOVI	GENERAL OFFICE SUPPLIES	KKC/23/2018-19	RFQs	2880613 2880612	20330/=	131000/=	PAID
MELAKIN INVESTMENT	NT/PPD/2019/DGW/E/0209	MICHELLE ASIKO	GENERAL OFFICE SUPPLIES	KKC/19/2018-19	RFQs	2880605 2880606	32860/=	25500/=	PAID
M/S CHEREM ENTERPRISES	NO.NT/PPD/DGW/20010/E	AGNES CHEMUTAI	GENERAL OFFICE SUPPLIES AND COMPUTER ACCESSORIES	JUD/TMW/QUOT/7/18/19	QUOTATION	2930751/2930752/2930735/2930754	16,220/=	46,880/= 25,975/= 81	PAID
MASTERTECH COMPUTER AND STATIONERY	NO.NT/PPD/DGW/15255/E	CHEPKOECH STELLAH	goods	MLO/JDC/005/18-19	RFQ	3135005		262400	PAID
PAXWIDE ENTERPRISES LTD	NO.NT/PPD/DGW/16393/E	MARGARET ND	GOS	NKR/22/2018/2019	RFQ		LPO-2100668-LI	724,995	PAID
Peshian Enterprises	NT/PPD/DGW/1580/E	Angela Munde	Catering Items	JUD/NVS/006/2018-20	RFQ	2870273 & 274		200,290.00	PAID
EFATHA ENTERPRISES	NO.NT/PPD/DGW/27719/E	Beth Nyambura Njengn	G O S	CM/K/BU/25/2018-2019	RFQ	3322103/3322104		133540	PAID
AMPLE SOLUTIONS LTD	NT/PPD/DGW/10822/E	JULIA CLENTEI JONATHAN MARY NJERI KAMAU	SUPPLIES & ACCESSORIES FOR COMPUTERS AND PRINTER	JUD/LMR/RFQ/007/2018-19	RFQ	2594220		44,500/= 18,900/=	PAID
AMPLE SOLUTIONS LTD	NT/PPD/DGW/10822/E	JULIA CLENTEI JONATHAN MARY NJERI KAMAU	G.O.S	JUD/LMR/RFQ/013/2018-19	RFQ	2594238		44,500/= 18,900/=	PAID
SAMEDA ENTERPRISE	NT/PPD/DGW/11201/E	EDDAH NJOROGE	SUPPLIES & ACCESSORIES FOR COMPUTERS AND PRINTER	JUD/LMR/RFQ/015/2018-19	RFQ	2594242		52,900/=	PAID
SAMEDA ENTERPRISE	NT/PPD/DGW/11201/E	EDDAH NJOROGE	COMPUTER SOFTWARE	JUD/LMR/RFQ/018/2018-19	RFQ	264360		68,900/=	PAID
ZEEVA SUPPLIES AND INVESTMENT	NT/PPD/2019/DGW/E/0770	EVELYNE MACHARIA	GOODS	STATIONARY ITEMS	LPO	1973693/94		64560	PAID
SAFWA GENERAL SUPPLIES	NT/PPD/PWD/0695/E	SANWEL SIMIYA	GOODS	JUD/K/TL/Q/4/2/2018-2019	RFQ	#####		198200	PAID

J. MUMBA HOLDINGS LIMITED	NT/PPD/PWD/2309/E	JAMES MUMBA	GOODS	JUD/KTL/Q/52/2018-2019	RFQ	2,880,821	361,350	PAID
STUNNING BRIDGE COMPANY	NT/PPD/2019/PWD/E/0058	JOHN KETER	GOODS	JUD/KTL/Q/43/2018-2019	RFQ	2880804	49,500	PAID
CAMANA COMPANY LIMITED	NT/PPD/DGW/27718/E	JOYCE NAKHAN	WORKS	JUD/KTL/Q/25/2018-2019	RFQ	849021	317,028	PAID
CHEMISE ENTERPRISES	NO.NT/DGW/16092/E	AGNES CHEMUTAI	GOS	JUD/KAPS/24/2018-19	RFQ	3179857	169270	ON PROCESS
MASTERTECH & STATIONERIES	NO.NT/PPD/DGW/15255/E	STELLA CHEPKOECH	SANITARY	JUD/KAPS/28/2018-19	RFQ	3179858	65900	PAID
FULTON LTD	NT/PPD/2018/DGW/E/1057	IRENE CHERUIYOT	COMPUTER ACCESSORIES	JUD/KAPS/14/2018-19	RFQ	2826598	80250	PAID
ROYA INV.LTD	NT/PPD/DGW/0698/D	MIRRIAM SAINA	COMPUTER MAINTENANCE	JUD/KAPS/21/2018-19	RFQ	729471	90499	PAID
MAEM CO. LTD	NO.NT/PPD/DGW/25623/E	MARGARET JELAGAT	TONNERS	JUD/KAPS/16/2018-19	RFQ	2826558	49800	PAID
SHADANAS CO. LTD	NO.NT/PPD/DGW/10519/E	ZUBEDA CHEPCHIRCHIR	OUTSIDE CATERING	JUD/KAPS/22/2018-19	RFQ	341,702	160,000	PAID
SEVATI ENTERPRISES	NO.NT/PPD/DGW/22078/E	EVERLINE OSALE	GOODS	ELD/49/2018-2019	RFQ	1230403	130,000	PAID
CHEMISE ENTERPRISES	NO.NT/PPD/DGW/16092/E	AGNESS CHEMUTAI	GOODS	ELD/37/2018-2019	RFQ	3050047	216,000	PAID
MASTERTECH COMPUTERS AND STATIONERIES	NO.NT/PPD/DGW/15255/E	STELLA CHEPKOECH	GOODS	ELD/49/2018-2019 ELD/42/2018-2019	RFQ	3214804, 3214802, 3050048	283,950	PAID
RHILYNE TRADERS	NO.NT/PPD/DGW/19570/E	LYNET KHISA	GOODS	ELD/42/2018-2019	RFQ	3214801	85,500	PAID
JAYCE VENTURES LTD	NO.NT/PPD/DGW/26948/E	EUNICE SREM	GOODS	ELD/37/2018-2019	RFQ	3050045	298,300	PAID
BRYCON VENTURES LTD	NO.NT/PPD/DGW/27015/E	ANGELINE CHEPKEMBOI	GOODS	ELD/37/2018-2019	RFQ	3050044	111,550	PAID
JONDY ENTERPRISES	NT/PPD/2018/DGY/E/0895	JOEL ONDIEKI	GOODS	ELD/37/2018/2019 ELD /25/2018/2019	RFQ	3050024 3050046	592,000	PAID
BOOMAGE ENTERPRISES	NO.NT/PPD/Y/P/1102/B	JAMES OMANDI	GOODS	ELD/48/2018-2019	RFQ	1230402	44,000	PAID
RACESHINE ENTERPRISES	CPR/2013/04314	MICHAEL KIPROTICH	GOODS	ELD/23/2018-2019	RFQ	3050017	100,000	PAID

TIMARI ENTREPRISES	NO NT/PPD/Y/P/3065 6/E	MARION RONO	GOODS	ELD/19/2018-2019	RFQ	3050034		200,600	PAID
KOSWIL AFRICA HOLDINGS LTD	NO NT/PPD/Y/P/3065 6/E	MOSES KIPCHUMBA	GOODS	ELD/1/8/2018-2019	RFQ	3050028		319,050	PAID
BIDICON ENGINEERING CO.LTD	NO NT/PPD/Y/P/2742 B	SAMUEL KIPLAGAT	GOODS	ELD/1/8/2018-2019	RFQ	3050030		126,040	PAID
CALVIC STATIONERY SHOP	NT/PPD/DG/W/21130/ E	JACQUILINE KURGAT	GOODS	JUD/KAPE/014/2018-2019, JUD/KAPE/016/2018-2019, JUD/KAPE/019/2018-2019	RFQ	2996433,29964 37-39, 2996447, 0405752-58		710720	PAID
JACASIMU ENTERPRISES		CATHERINE SIMIYU	GOODS	JUD/LOD/15/2018- 2019 SUPPLY OF OFFICE STATIONARIES	REQUEST FOR QUOTATION	2919506& 2919507	KSH 66,600		PAID
chemse enterprises	NT/PPD/DG/W/16092/ E	agnes emutai	goods	EMC/PQ/003/3/2/2018-20	rfq	2496105		25100	PAID
chemse enterprises	NT/PPD/DG/W/16092/ E	agnes emutai	goods	EMC/PQ/003/3/2/2018-20	rfq	2496106		42260	PAID
globe s general	NT/PPD/DG/W/24556/ E	stella chepkoech	goods	EMC/NG/RS/56/2018-20	rfq	2496133		13650	PAID
globe s general	NT/PPD/DG/W/24556/ E	stella chepkoech	goods	EMC/NG/RS/56/2018-20	rfq	2496135		89060	PAID
globe s general	NT/PPD/DG/W/24556/ E	stella chepkoech	goods	EMC/NG/RS/56/2018-20	rfq	2496142		87600	PAID
touchworld solutions	NT/PPD/DG/W/12915/ E	cynthia jennatai	goods	EMC/PQ/003/3/2/2018-20	rfq	2496108		70200	PAID
kinaget logistics	NT/PPD/DG/W/19018/ E	mary kerubo,melvin gwaro	goods	emc/pq/062/29/2018-20	rfq	2496110		56770	PAID
kinaget logistics	NT/PPD/DG/W/19018/ E	mary kerubo,melvin gwaro	goods	emc/pq/062/29/2018-20	rfq	2496111		25675	PAID
kinaget logistics	NT/PPD/DG/W/ E	mary kerubo,melvin gwaro	goods	emc/pq/062/29/2018-20	rfq	2496112		2860	PAID
chadartni enterprises	NT/DGW/1661/C	catherine chepehumbu,chan ny chepkemboi	goods	EMC/NG/RS/48/2018-20	rfq	2496124		6450	PAID
chadartni enterprises	NT/DGW/1661/C	catherine chepehumbu,chan ny chepkemboi	goods	EMC/NG/RS/48/2018-20	rfq	2496125		6000	PAID
HUBLINK AGENCIES	DGW/28503/E	Rebecca	Goods	CATERING SERVICES	Quotation	3300251		41,215	PAID

HUBLINK AGENCIES	DGW/28503/E	Rebecca	Goods	CATERING SERVICES	Quotation	3300252	149,790	PAID
ROBI AGENCIES	DGW/26643/E	Robina	Goods	CATERING SERVICES	Quotation	3300262	11,490	PAID
ROBI AGENCIES	DGW/26643/E	Robina	Goods	CATERING SERVICES	Quotation	3198149	90,390	PAID
HUBLINK AGENCIES	DGW/28503/E	Rebecca	Goods	CATERING SERVICES	Quotation	3300261	12,760	PAID
IMPRESSIVE TRAVEL AND OUTDOORS		Gladys Kaivilu	consultancy	PROVISION OF A TEAM BUILDING FACILITATOR	Quotation	1492890	20,000	PAID
HOPKINS KENYA LTD	DGW/725/A		Goods	SUPPLY AND DELIVERY OFFICE STATIONARY	Quotation	3300274	35,950	PAID
GARNET LINK TRADERS	DGW/9291	Juliah Waruguru	Goods	SUPPLY AND DELIVERY OFFICE STATIONARY	Quotation	3300277	239,970	PAID
CREDIBLE PRINTERS STATIONERS	YP/37520/E	Mary Murugi	Goods	SUPPLY AND DELIVERY OFFICE STATIONARY	Quotation	3300276	53,050	PAID
CREDIBLE PRINTERS STATIONERS	YP/37520/E	Mary Murugi	Goods	SUPPLY AND DELIVERY OFFICE STATIONARY	Quotation	3300275	132,100	PAID
MINDERS TOUCH INVESTMENT	DGW/28540/E	Margaret Rwamba	Goods	SUPPLY AND DELIVERY OF CATERING CONSUMABLES	Quotation	3300289	163,850	PAID
ROSSYN AGENCIES	DGW/E/1720		Goods	SUPPLY AND DELIVERY OF BRANDED T-SHIRTS	Quotation	3300290	156,000	PAID
NETAPPS ENTERPRISES	DGW/24772/E	Karura Njoroge	Goods	SUPPLY AND DELIVERY OF ICT ACCESSORIES	Quotation	3300298	108,230	PAID
NETAPPS ENTERPRISES	DGW/24772/E	Karura Njoroge	Goods	SUPPLY AND DELIVERY OF ICT ACCESSORIES	Quotation	3300297	75,228	PAID
MINDERS TOUCH INVESTMENT	DGW/28540/E	Margaret Rwamba	Goods	SUPPLY AND DELIVERY OF CATERING CONSUMABLES	Quotation	3300296	272,285	PAID
RESOLUTE AGENCIES TWENTY THIRTEEN	NT/PPD/DGW/25556/E	ANTONIA WANJIRU MBURU	GOODS	JUD/KID/ICT/04/2018-2019	RFQ	3198198	88,700	PAID
CHARNDI LIMITED	NT/PPD/2019/DGW/B/0369	ELIZABET NDIRANGU PATRICK NDIRANGU FRANSIS NDIRANGU	GOODS	JUD/KIB/STAT/04/2018-2019	RFQ	3198194 3198195	195,850	PAID
MAIECHO INVESTMENT	NT.PPD/2018/DGW/E/11605	DAMARIES NANJALA	GOODS	MAK10/201-19,MAK13/2018-19	RFQ	3195657,3195658,3195682	362790	PAID
NAMODS GENERAL SUPPLIES	NT.PPD/2018/DGW/E/0586	NANCY MONGINA	GOODS	MAK10/201-19,MAK13/2018-19	RFQ	3195659,3195660,3195679	290450	PAID
JOSYLINK LIMITED	NT.PPD/2019/DGW/E/0273	JOSPHINE WANJIRU	GOODS & WORKS	MAK14/2018-19,MAK20/2018-19	RFQ	3195685,0744243	115560	PAID
FRAMEPACK COMPANY LIMITED	NO.NT/PPD/DGW/25141/E	JOAN MIANO	GOODS	MAK14/2018-19	RFQ	3195684	7950	PAID

OPULENCE AGENCY	NO NT/DGW/3474/C	PAULINE INDUNGU	GOODS & WORKS	MAK/14/2018-19,MAK/17/2018-19	RFQ	3195683,07442 40	55030	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF DAILY NEWS PAPERS	RFQ	3198133	37.500	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF DAILY NEWS PAPERS	RFQ	3198143	33.000	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF DAILY NEWS PAPERS	RFQ	3198142	34.500	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF DAILY NEWS PAPERS	RFQ	3198146	34.500	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF DAILY NEWS PAPERS	RFQ	3300258	33.000	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF NEWS PAPERS	Quotation	3300272	30.366	PAID
CITOCO GENERAL SUPPLIES	DGW/26219/E	Judith Lumunyasi	Goods	SUPPLY AND DELIVERY OF NEWSPAPERS	Quotation	3300278	36.900	PAID
TALAA ONE ENTERPRISES	YP/33857/E	Kipiroo Jonathan	Goods	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	Quotation	3300282	28.880	PAID
JOELLY GENERAL SUPPLIES	DGY/E/0948	John Ondieki	Goods	SUPPLY AND DELIVERY OF OFFICE EQUIPMENT	Quotation	3300281	67.800	PAID
ESWAKI VNTURES LTD	DGW/23701/E	Wanjiru Donda	Goods	SUPPLY AND DELIVERY OF REGISTRY MANUAL DUNMY	Quotation	3300291	29.000	PAID
TRENDMART GENERAL MERCHANTS	DGW/E/2188	Lilian Boshori	Goods	SUPPLY AND DELIVERY OF OFFICE STATIONARY	Quotation	1535409	46.410	PAID
KAIGI ENTERPRISES	YP/32546/E	Sarahi Gibiti	Goods	SUPPLY AND DELIVERY OF OFFICE STATIONARY	Quotation	3300299/330030 173.030/30.980		PAID
NYAKEFA MERCHANTS	YP/31647/E	Faith kemunto	Goods	SUPPLY AND DELIVERY OF OFFICE STATIONARY	Quotation	1535408	144.880	PAID
FOREXIS AGENCIES	NO NT/PP/D/DGW/27 241/E	Florence Amondi	service		RFQ	LSO 1386782	80.000 00	PAID
FIRST OPTION LIMITED	NO NT/PP/D/DGW/18 536/E	Caroline Mureithi	Goods		RFQ	LPPO 3198392	138.400 00	PAID
MEXEL BUSINESS INVESTMENT	NO NT/PP/D/DGW/18 610/E	Dan Onyango	Goods		RFQ	LPPO 3198388	98.000 00	PAID
MINDERS TOUCH INVESTMENTS	NO NT/PP/D/DGW/28 540/E	Margaret Rwambwa	Goods		RFQ	LPPO 3300453	98.800 00	PAID

PEGLORYTECH INVESTMENTS	NT/PPD/2018/DGV/E/0620	Peterson Ombuna	Goods	JMCC/13/2018-2019	RFQ	LPO 3198400LP	197,350.00	PAID
GRAHIMAR SOLUTIONS LIMITED	NT/PPD/2019/DGV/E/1747	MARTHA MUENI MBULA	GOODS	JUD/KIB/STAT/04/2018-2019	RFQ	3198189 3198188	310,650	PAID
M/S ZARURI VENTURES	NT/PPD/DGW/217687E	SALLY JEMUTAI SAMBILI	GOS	NG/01/2018/2019	RFQ	3195801- 3195803	130,095/-	PAID
M/S ELLIONS ENTERPRISES	NT/PPD/DGW/0933/D	WILKISTER MARUBE	CATERING	NG/09/2018/2019	RFQ	31915805	47,288/-	PAID
M/S ELLIONS ENTERPRISES	NT/PPD/DGW/0933/D	WILKISTER MARUBE	CATERING	NG/09/2018/2019	RFQ	3195822	71,330	PAID
Blue arrow Trading co ltd	NO.NT/PPD/DGW/17085/E	Anne Mugwe, Juli	Goods	JUD/MIL/98/2018-2019	RFQ	3195729	558,250	PAID
Paulwa General Supplies	NO.NT/PPD/DGW/25518/E	Pauline Wangui	Goods	JUD/MIL/106/2018-2019	RFQ	3195734	487,050	PAID
Hublink Agenetes	NO.NT/PPD/DGW/28503/E	Philomena Mwika	Goods	JUD/MIL/107/2018-2019	RFQ	3195736	591,875	PAID
First Option Limited	NO.NT/PPD/DGW/18536/E	Caroline Muringi	Goods	JUD/MIL/107/2018-2019	RFQ	3195735	174,200	PAID
Sarimak Endeavours ltd	NO.NT/PPD/DGW/26268/E	Sabrina Munda	Goods	JUD/MIL/112/2018-2019	RFQ	3195781	106,350	PAID
Paukim Investments	NO.NT/PPD/DGW/24038/E	Pauline Wangu	Goods	JUD/MIL/118/2018-2019	RFQ	3195737	391,770	PAID
Peercom Investments Limited	NO.NT/PPD/DGW/24168/E	Eunice Wanza	Goods	JUD/MIL/129/2018-2019	RFQ	3195742	534,000	PAID
Infogon Enterprises	NO.NT/PPD/DGW/18168/E	Evlyn Wangui	Goods	JUD/MIL/129/2018-2019	RFQ	3195743	425,000	PAID
Mandy Ventures	NO.NT/PPD/DGW/21414/E	Cynthia Nduku	Goods	JUD/MIL/129/2018-2019	RFQ	3195744	86,500	PAID
Almond Agencies Lid	NO.NT/PPD/DGW/29002/E	Anne Wangu Wan	Goods	JUD/ MIL/ 130/ 2018-2019	RFQ	3195753	65,350	PAID
Juanlink	NO.NT/PPD/DGW/28495/E	Ann Wanjiru	Goods	JUD/ MIL/ 130/ 2018-2019	RFQ	3195750	320,210	PAID
Garnet Link Traders	NO.NT/PPD/DGW/9291/E	Margaret Wanjira	Goods	JUD/MIL/146/ 2018-2019	RFQ	3195765	456,000	PAID
Angi Suppliers	NO.NT/PPD/DGW/23203/E	Anne Wangu	Goods	JUD/MIL/147/ 2018-2019	RFQ	3195774	25,200	PAID
Jaywan Enterprises	NO.NT/PPD/DGW/23203/E	Ann Wangu Wanjira	Goods	JUD/MIL/147/ 2018-2019	RFQ	3195775	86,760	PAID
Almonds Agencies Limited	NO.NT/PPD/DGW/29002/E	Alice Wanjiru	Goods	JUD/MIL/ 153/ 2018-2019	RFQ	3195773	276,950	PAID
Turitura Agencies	NT.PPD/2018/DGW/E/0453	Margaret Maturi	Goods	JUD/MIL/ 154/ 2018-2019	RFQ	3195798	327,000	PAID
Midweek General Suppliers	NT.PPD/2018/DGW/E/0453	Phylis Njeri	Goods	JUD/MIL/ 156/ 2018-2019	RFQ	3195776	38,649	PAID
Angi Supplies	NT/PPD/2018/DGW/E/1310	Ann Wanjira Kagi	Goods	JUD/MIL/ 157/ 2018-2019	RFQ	3195777	102,000	PAID

Joytuh Global Supplies	NT/PPD/2018/DG/Y/18/0079	Joyce Mbula Muei	Goods	JUD/MIL/159/2018-2019	RFQ	31957843195785	155,000	PAID
Silkenlines Enterprises Ltd		Marie Muchoki	Goods	JUD/MIL/161/2018-2019	RFQ	3341808	54,040	PAID
Fierce enterprises		Flashah wanjia kat	Goods	JUD/MIL/171/2018-2019	RFQ	3195799	173,000	PAID
Paulina General Merchants	NO.NT/PPD/DGW/25/518/E	Pauline Wangu	Goods	JUD/ MIL/186/2018/2019	RFQ	3341816	128,780	PAID
Farick Computers	NT/PPD/2019/DGW/E/0241	Susan Mbugua	Goods	JUD/ MIL/186/2018/2019	RFQ	3341817	85,800	PAID
Forex Agencies	NO.NT/PPD/DGW/27/241/E	Florence Onyimo	Goods	JUD/ MIL/188/2018/2019	RFQ	3341820	755,090	PAID
Albens Agencies		Bendetah Nduku	Goods	JUD/ MIL/190/2018/2019	RFQ	3341822	111,465	PAID
Top Just Enterprises	NO.NT/PPD/DGW/18/8567/E	Celestine Wambui	Goods	JUD/ MIL/190/2018/2019	RFQ	3341821	7,500	PAID
Brimit Enterprises Ltd		Rose Mutiso	Goods	JUD/ MIL/193/2018/2019	RFQ	3341832,3341831	500,265	PAID
Effect supplies		Damans Mutunga	Goods	JUD/ MIL/193/2018/2019	RFQ	3141833	35,640	PAID
Louro Enterprises		Nduku Mueni	Goods	JUD/ MIL/195/2018/2019	RFQ	3341829	71,240	PAID
Bernix Enterprises	NO.NT/PPD/DGW/20/875/E	Bernice Muthoni	Goods	JUD/ MIL/206/2018/2019	RFQ	3322161	55,000	PAID
Tassel Investments	NO.NT/PPD/DGW/27/89/E	Juliati Waruguru	Goods	JUD/ MIL/217/2018/2019	RFQ	3322162	538,150	PAID
Garnel Link Traders	NO.NT/PPD/DGW/92/91/E	Margaret Kiboi	Goods	JUD/ MIL/221/2018/2019	RFQ	3322166	220,800	PAID
Mid week General suppliers		Phylis Njeri	Goods	JUD/ MIL/223/2018-2019	RFQ	3322167	71,370	PAID
LEFRIPARK VENTURES	NO.NT/PPD/Y/P/3561/6/E	AGNES MUTHONI	GOODS & WORKS	MAK/12/2018-19	RFQ	31956635,0744	66900	PAID
ENEXTBROTHERS ENTERPRISES	NO.NT/PPD/2018/DG/Y/E/0415	ANN MUTHONI	GOODS	MAK/7/2018-19	RFQ	3195652	130600	PAID
TWIZAM ENTERPRENDERS	NO.NT/PPD/Y/P/3619/5/E	Zawero Maina	Goods	JMCC/8/2018-19	RFQ	LPO 3198385LP	302,750.00	PAID
EMART SERVICES	NO.NT/PPD/Y/P/3689/9/E	Ezra Mumbi	Goods	JMCC/8/2018-19	RFQ	LPO 3198382LP	527,640.00	PAID
MACIRU GENERAL AGENCIES	NO.NT/PPD/Y/P/1672/0/E	Francis Njoroge M	Goods	JMCC/9/2018-19	RFQ	LPO 3198386LP	639,960.00	PAID
DOUBLEK ENTERPRISES	NO.NT/PPD/Y/P/3384/1/E	Kipiro Jonathan	Goods	JMCC/13/2018-2019	RFQ	LPO 3300451LP	247,800.00	PAID
SAGOKI GENERAL SUPPLIES	NO.NT/PPD/Y/P/3327/3/E	Agoo Wycliff	Goods	JMCC/14/2018-2019	RFQ	LPO 3198395	86,138.00	PAID
KAIGI ENTERPRISES	NO.NT/PPD/Y/P/3354/6/E	Sarah Karuthi	Goods	JMCC/14/2018-2019	RFQ	LPO 3198396	289,315.00	PAID

M/S BORIORM ENTERPRISES	NT/PPD/YP/27748/E	ERIC OMWENGA OMANI	CATERING	NG/02/2018/2019	RFQ	2870098	132,130/-	PAID
M/S BORABORA AGENCIES	NT/PPD/YP/19640/E	FELIX BIWOTT	COMPUTER ACCESSORIES	NG/07/2018/2019	RFQ	3195821	37,550/-	PAID
M/S BORABORA AGENCIES	NT/PPD/YP/19640/E	FELIX BIWOTT	COMPUTER ACCESSORIES	NG/07/2018/2019	RFQ	3195806,	14,900/-	PAID
M/S BITIDAN LIMITED	NT/PPD/YP/2924/B	EMMANUEL	GOS	NG/06/2018/2019	RFQ	3195818-20	67,540/-	PAID
M/S BITIDAN LIMITED	NT/PPD/YP/2924/B	EMMANUEL	GOS	NG/06/2018/2019	RFQ	3195807-09,	64,345/-	PAID
Joely General Supplies	NO.NT/PPD/YP/8294/C	John Ondieki	Goods	JUD/MIL/101/2018-2019	RFQ	3195789	56,235	PAID
Geokem Services	NO.NT/PPD/YP/2663	Mercy Odhiambo	Goods	JUD/MIL/101/2018-2019	RFQ	3195758	14,050	PAID
Petlawas Agenetes	NO.NT/PPD/YP/2663	Patrick Kimunya	Goods	JUD/MIL/109/2018-2019	RFQ	3195742	690,000	PAID
Niulain Enterprises	NO.NT/PPD/YP/3385	Faith Makena	Goods	JUD/MIL/112/2018-2019	RFQ	31955740	204,900	PAID
Talaa One Enterprises	NO.NT/PPD/YP/3385	Kimutai Jonathan	Goods	JUD/MIL/114/2018-2019	RFQ	3195738	23,400	PAID
Maxmoo Enterprises	NO.NT/PPD/YP/3144	Morris Mwaura	Goods	JUD/MIL/222/2018-2019	RFQ	3195748	369,000	PAID
Spot On systems ltd	NO.NT/PPD/YP/3144	Robert Wachira	Goods	JUD/MIL/126/2018-2019	RFQ	3195749	75,000	PAID
Twin face solutions	NT/PPD/2018/DGY/E/0804	James Mwaura	Goods	JUD/MIL/126/2018-2019	RFQ	3195741	29,720	PAID
Geokem Services	NO.NT/PPD/YP/3724	Mercy Odhiambo	Goods	JUD/MIL/127/2018-2019	RFQ	3195746	314,650	PAID
Petlink General Merchants	NO.NT/PPD/YP/3724	Peter Mutio	Goods	JUD/MIL/131/ 2018-2019	RFQ	3195759	539,900	PAID
Pisurgic East Africa	NO.NT/PPD/YP/6241/E	Plus Maluki Muniy	Goods	JUD/ MIL/ 134/ 2018-2019	RFQ	3195760	200,000	PAID
Bridgetech Investment Limited	NT/PPD/2018/DGY/B/0286	Geofrey Mukonza	Goods	JUD/ MIL/135 2018-2019	RFQ	3195761	53,500	PAID
Joytuanh Global Solutions	NT/PPD/2018/DGY/B/0079	Joyce Mbula Mueli	Goods	JUD/ MIL/135 2018-2019	RFQ	3195762	129,500	PAID
Kaiga Enterprise	NT/PPD/2018/DGY/B	Sara Kairuthi	Goods	JUD/MIL/ 136/ 2018-2019	RFQ	3195764	3,900	PAID
Ngumbao Enterprise	NT/PPD/2018/DGY/B	Shadrack Mutinda	Goods	JUD/MIL/136/ 2018-2019	RFQ	3195566	850,000	PAID
Jentech Investment	NT/PPD/2018/DGY/B/0458	Jennifer Mwendu	Goods	JUD/MIL/ 150/ 2018-2019	RFQ	3195783	159,000	PAID
Zimakis services	NT/PPD/2018/DGY/B/0670	John Muthi Kimani	Goods	JUD/MIL/ 152/ 2018-2019	RFQ	3195772	67,500	PAID
Jonlink Services	NT/PPD/2018/DGY/B/0780	Peter Kilonzi Kim	Goods	JUD/MIL/ 152/ 2018-2019	RFQ	3341803/3341804	882,818	PAID
Mwaki General Merchants Limited	NO.NT/PPD/YP/6471	Faith Mbithe	Goods	JUD/ MIL/ 162/ 2018/ 2019	RFQ	3195797/3195795	67,950	PAID
Pels General Merchants Ltd	NO.NT/PPD/YP/3665	Samuel Ndingu	Goods	JUD/MIL/ 167/ 2018-2019	RFQ	95		PAID

Nulain Enterprises	NT/PPD/2018/DG/Y/E/	Faith Maketa	Goods	JUD/ML/167/2018-2019	RFQ	3195796	29,000	PAID	
Risecrop Holdings Ltd	NT/PPD/2018/DG/Y/E/0830	Gilbert macharia n	Goods	JUD/ML/171/2018-2019	RFQ	3195800	344,000	PAID	
DOLPHIN STATIONERS LTD	NT/PPD/DGW/25739/E	S.D GOHILL	GOODS	KNG/20/2018/2019	RFQ	LPO	197500	PAID	
Starwin Supplies	NT/PPD/DGW/314/W	Joyce Wambui Njanga	goods	696824/2018/2019-supply and delivery of internal audit department second quarter	RFQ	13857	78,935	paid	
Kemba Investments	NT/PPD/DGW/852/W	Dorcas Orindo	goods	696824/2018/2019-supply and delivery of internal audit department second quarter	RFQ	13841	106,510	paid	
Zippe Enterprises	NT/PPD/DGW/17864/E	Zipporah Ngina Munguti	goods	710620/2018/2019-supply and delivery of stationery items for supreme court third quarter	RFQ	14,902	1,399,770	paid	
Starwin Supplies	NT/PPD/DGW/314/W	Joyce Wambui Njanga	goods	696824/2018/2019-supply and delivery of internal audit department second quarter	RFQ	13857	78,935	paid	
TACRI MALINDI ENTERPRISE	NO NT/PPD/DGW/18887/E	MERCY NJOKI	GOODS	CATERING JUD/MLD/162/2018/2019	RFQ	2870309	40,000	PAID	
SAN MERLIGO ENTERPRISE	NO NT/PPD/DGW/12412/E	MERCELINE AKOTH	GOODS	CATERING JUD/MLD/172/2018/2019	RFQ	2870310	140,000	PAID	
SAN MERLIGO ENTERPRISE	NO NT/PPD/DGW/12412/E	MERCELINE AKOTH	GOODS	CATERING JUD/MLD/182/2018/219	RFQ	2870311	180,000	PAID	
TACRI MALINDI ENTERPRISE	NO NT/PPD/DGW/18887/E	MERCY NJOKI	GOODS	CATERIN JUD/MLD/192/2018-2019	RFQ	2870312	47,330	PAID	
							44,957,935		

YOUTH

Kenserve International	NT/PPD/Y/P/3024E	Geoffrey Mwendwa	Services	698671-2018-2019-procurement of 500 business cards for justice Mohammed.	RFQ	13954	30,000	paid
Wyachley Services	NT/PPD/Y/P/19599E	Wyachley Achley Omare	goods	728520/2018/2019-supply and delivery of stationery items for the supreme court-4th quarter	RFQ	15726	1,299,000	paid

Dordan Suppliers	NT/PPD/VP/25189E	Doris Muthithya	goods	709669/2018/2019-supply and delivery of 8pieces of versalink zerox toners for supreme court department	RFQ	14812	320,000	paid	
Digitech Enterprises	NP/PPD/YP/3145/E	Chardwick Obala, Noah Ochiend Adera	goods	708016/2018/2019-purchase of wireless access points for ict department	RFQ	14793	810,000	paid	
Bridgetech Investments		Jennifer Mwendé	Works	697974-2018/2019-provision of repair services for different supreme court offices	RFQ	13980	268,450	paid	
Ferrytex Agencies	NT/PPD/VP/20878/E	Andrew Bundi Joseph	goods	721222/2018/2019-supply and delivery of office ladder for supreme court	RFQ	15329	42,000	paid	
Mutech Solutions		Darel Kiithinj	goods	734611/2018/2019 -supply and delivery of assorted stationery items for the internal audit department -4th quarter	RFQ	15974	222,788	paid	
Pipenah East Africa	NT/PPD/YP/2430E	Kasitu Muthithya	goods	726869/2018/2019- Supply and delivery of 7 toners and 7 harddrives for supreme court staff	RFQ	15794	305,500	paid	
Cardour Enterprises	NT/PPD/YP/3024E	Grace Mbuvi	goods	696182-2018/2019-supply and delivery of branded merchandise for supreme court department	RFQ	13797	1,133,000	paid	
Dorrywicky Investments	NT/PPD/YP/23406/E	Doreen Nyaburi Mauti	goods	728520/2018/2019-supply and delivery of stationery items for the supreme court	RFQ	15727	199,755	paid	
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870307	69,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870308	48,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870323	131,250.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870333	36,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870335	34,750.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870307	69,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870308	48,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870323	131,250.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870333	36,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870335	34,750.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870307	69,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870308	48,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870323	131,250.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870333	36,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE SUPPLIES	RFQ	2870335	34,750.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870307	69,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870308	48,000.00	PAID
MS. NET KENYA	OFFICE	No.CGK/Y/AGPO/147	SALIM CHARO	GOODS	ELECTRONIC EQUIPMENT	RFQ	2870323	131,250.00	PAID

MS	NET	KENYA	OFFICE	No CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE	SUPPLIES	RFQ	2870333		36,000.00	PAID	
MS	NET	KENYA	OFFICE	No CGK/Y/AGPO/147	SALIM CHARO	GOODS	OFFICE	SUPPLIES	RFQ	2870335		34,750.00	PAID	
M/S	Pakere Investments			35956 (\$business permit)	Dech Kashero	Font & Chairs	JUD/K/LN/02/2018/2019	LPO	RFQ	2843218		75,000.00	PAID	
ROYKEITH ENTERPRISES				NO	MUNYOKI JOE	GOODS		SUPPLY & DELIVERY OF A	QUOTATION	LPO	NO	179,200.00	PAID	
SOLAR AFRICA				NO	JAMES	GOODS		SUPPLY & DELIVERY OF	QUOTATION	LSO		129,000.00	PAID	
KILIFI DIGITALS				NO	KNIGHT	GOODS		SUPPLY & DELIVERY OF	QUOTATION	LPO	NO	70,000.00	PAID	
KANTECH INVESTMENTS				NT/PPD/Y/P/34788/E	MICHAEL	GOODS		GENERAL OFFICE	RFQ	2602753		86,200.00	PAID	
KANTECH INVESTMENTS				NT/PPD/Y/P/34788/E	MICHAEL	GOODS		GENERAL OFFICE	RFQ	2602754		90,080.00	PAID	
TECH PATCH LIMITED				NT/PPD/Y/P/37777/E	MICHAEL KORII	GOODS		GENERAL OFFICE	RFQ	2602762		20,295.00	PAID	
TECH PATCH LIMITED				NT/PPD/Y/P/37777/E	MICHAEL KORII	GOODS		GENERAL OFFICE	RFQ	2602763		10,270.00	PAID	
TECH PATCH LIMITED				NT/PPD/Y/P/37777/E	MICHAEL KORII	GOODS		GENERAL OFFICE	RFQ	2602764		77,010.00	PAID	
LEROI ENTERPRISES				NT/PPD/Y/P/36760/E	IRENE WALTHIE	GOODS		COMPUTER ACCESSORIES	RFQ	2602769		126,350.00	PAID	
Gitanu Stations				NT/PPD/Y/P/26340/E	Serah Wanjira Gai	GOODS		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	2583378		70,550.00	PAID	
Kilithakwa Investments Limited				NT/PPD/Y/P	Lucy Wangeci Mw	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	299701		45,994.00	PAID	
Genesis Tailoring Shop				NT/PPD/Y/P	Mrs. Kathambi Be	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	299703		77,256.00	PAID	
Kilithakwa Investments Limited				NT/PPD/Y/P	Lucy Wangeci Mw	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	299705		25,360.00	PAID	
Home Lodge Resort				NT/PPD/Y/P	Mrs. Nyambura C	SERVICES		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	299704		30,000.00	PAID	
Kilithakwa Investments Limited				NT/PPD/Y/P	Lucy Wangeci Mw	SERVICES		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	299710		60,330.00	PAID	
Genesis Tailoring Shop				NT/PPD/Y/P	Mrs. Kathambi Be	SERVICES		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	299711		30,600.00	PAID	
Dowai General Supplies				NT/PPD/Y/P	Ms. Doreen Wangi	GOODS		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	2583383		118,500.00	PAID	
Belian Enterprises Limited				NT/PPD/Y/P	Mr. Lawrence Bar	GOODS		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	2583376		54,100.00	PAID	
Lunny Star Enterprises				NT/PPD/Y/P	Martha Mutugi	GOODS		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	2583379	222,8000		PAID	
Jaka Enterprises Limited				NT/PPD/Y/P	Jaka Enterprises Limited	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	2583377		83,400.00	PAID	
Home Lodge Resort				NT/PPD/Y/P	Mrs. Nyambura C	SERVICES		JUD/M/M/T/3 <sup>rd</sup> QTR/18-19	RFQ	2583377		30,000.00	PAID	
Kilithakwa Investments Limited				NT/PPD/Y/P	Lucy Wangeci Mw	SERVICES		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	299706		79,344.00	PAID	
Dokimo Enterprises				NT/PPD/Y/P	Doreen Karimi M	SERVICES		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	299709		36,192.00	PAID	
Jaka Enterprises Limited				NT/PPD/Y/P	Geoffrey Mugaamb	GOODS		JUD/M/M/T/4 <sup>th</sup> QTR/18-19	RFQ	2583382		8,000.00	PAID	
Maitech Enterprises				NT/PPD/Y/P	MARTIN NJIRU	GOODS		MBE/NORT/H/02/1/2018-2020	Request	for	1446499	17,000	PAID	
Maitech Enterprises				NT/PPD/Y/P	MARTIN NJIRU	GOODS		EMB/C/C/5/018-220	Request	for	2034202	106,220	PAID	
KRASNORDATRECH ETERPRISES				NT/PPD/Y/P/38032/E	JOSEPH	GOODS		JUD/K/DO/08/2018-2019	RFQ	1757531		71,760	PAYED	
HIGHBURY MERCHANTS LTD				NT/PPD/Y/P/38032/E	JOHN	GOODS		JUD/K/DO/14/2018-2019	RFQ	1757538-539		74,965	PAYED	
VANTAGE BUSINESS SYSTEMS				NT/PPD/Y/P/27014/E	CRISPUS	GOODS		JUD/K/IBS/STAT/03/2018-2019	RFQ	3198178		203,970	PAID	
JAQYNET ENTERPRISE				NT/PPD/Y/P/2246/E	HE NCENO, JANE	GOODS		JUD/K/IBS/STAT/03/2018-2019	RFQ	3198180		170,750	PAID	
GRAHIMAR SOLUTIONS LIMITED				NT/PPD/2019/DCY/E/	MARTHA	GOODS		JUD/K/IBS/STAT/04/2018-2019	RFQ	3198189		310,650	NOT PAID	
TAMAN YOUTH GROUP				NT/PPD/Y/P/0810/D	NEWTON	GOODS		JUD/K/IB/ICT/03/2018-2019	RFQ	3198197		123,900	PAYMENT IN PROGRES	
TRIPPLE TWO TECHNOLOGY				NT/PPD/Y/P/33917/E	ROSELYNE NJUGUNA	PRINTING SERVICES			RFQ	698921		14276	99,000	PAID

	NT/PPD/YP/12/18/A	ISAAC GICHURA MACHARIA	STATIONERY	705936	RFQ	14946	79,660	PAID
JAYPA ENTERPRISES								
EnextBrothers Enterprises	415	Caroline Mutheu	Goods	Supply and delivery of materials required for server room air conditioners service countrywide	Request for quotation	14481	321,500.00	Paid
Jonlink Services	780	Peter Kilonzi Kimani	Goods	Supply and delivery of coat of arms	Request for quotation	15795	490,000.00	Paid
Mutech Solutions	1960	Darrel Kithinji Mutitu	Goods	Supply and delivery of speech to text equipment	Request for quotation	15717	789,400.00	Paid
Mardaisi Supplies	67479	Mary Mwili Mulili	Goods	Supply and delivery of court case registers	Request for quotation	16028	491,550.00	Paid
Everbest Supplies Agencies	35165	Joseph Mwangangi	Goods	Supply and delivery of 26 shirts for the ORMC secretariat	Request for quotation	16027	52,000.00	Paid
M/s Sammir Ventures Ltd	NO.NT/PPD/YP/3312/B	1. Grace Wangari Kabiaru 2. Samuel Mathagu Kabiaru	Goods	JUD/OTH/QTN.8/2018-19 Supply of Furniture - Pigeon Box	RFQ	LPO 1934907	59,400	Paid
Munjawa Supplies	CGN/PPD/YP/0141	1. Esther Wanjiru 2. Ruth Wairimu	Goods	JUD/OTH/QTN.10/2018-19 Supply of Stationery	RFQ	LPO 1934909	18,550	Paid
Joskim Stationers	CGN/PPD/YP/0091	Josephine Waigumo Kuria	Goods	JUD/OTH/QTN.11/2018-19 Supply of Stationery	RFQ	LPO 1934911	58,925	on Progress
M/s Liquid Refrigeration Co. Ltd	NT/PPD/2019/DGY/B/0204	Moses Wango	Goods	JUD/OTH/QTN.14/2018-19 Supply of Room Heaters	RFQ	LPO 1934913	39,800	on Progress
Nyamdo Enterprises	NT/PPD/YP/2965/A	Doris Mutethya	Goods	RFQ NO. 736712, Supply and delivery of printing services for ELRC	RFQ	16010	298,000	Paid
Beriza Solutions	NT/PPD/2019/DGY/E/1954	Emmah Nduri	Goods	RQ NO. 739555, Supply and delivery of Branded T-shirts for DPOP	RFQ	16209	37,000	Paid
Ruvita enterprises	NT/YP/19996/E	Vivianne Adhiambo Migwambo	Goods	RFQ NO. 697861-3, Supply and delivery of assorted office stationeries for Performance directorates	RFQ	15658	348,510	Paid
Devina Office Supplies	NT/PPD/YP/26655/E	Victor Nyaga Mburu	Goods	RFQ NO. 730833-3, Supply and delivery of tonners and external hard drive for DPOP	RFQ	16210	232,800	Paid



Vendor Name	Contract Reference	Item Description	Contract Period	OT	JUD/006B/2018	PAID
Vinster Express Supplies	NT/PPD/2018/DGY/0075	Cleaning Services	JUD/006/2018-19	OT	JUD/006B/201819	48,401,436 PAID
Kleinsley Hygiene Plus Ltd	NT/PPD/YP/3958/C	Cleaning Services	JUD/006/2018-19	OT	JUD/006C/201819	PAID
LUSANBERG INVESTMENT	NT/PPD/YP/12271/E	Goods	JUD/SYA/08/2018-19	RFQ	3198202	142,032 PAID
LUSANBERG INVESTMENT	NT/PPD/YP/12271/E	Goods	JUD/SYA/08/2018-19	RFQ	3198204	61,850 PAID
LUSANBERG INVESTMENT	NT/PPD/YP/12271/E	Goods	JUD/SYA/13/2018-19	RFQ	3198207	20,000 PAID
EVRALITE ENTERPRISES	NT/PPD/YP/15293/E	CATERING	JUD/TM/5/2018/19	QUOTATION	2063153	29,970 PAID
DAREIAN ENTERPRISES	NT/PPD/YP/38124/E	SERVICE	JUD/WIN/10/2018-2019	RFQ	953664	32,900 PAID
ANSLEY VENTURES	NT/PPD/2018/DGY/E/1027	GOODS	JUD/WIN/13/2018-2019	RFQ	1824876/1824877/1824878	149,880 PAID
WINLIOKS AGENCY	NT/PPD/YP/3642/E	WORKS	JUD/WIN/14/2018-2019	RFQ	953666	334,463 PAID
OFFIX SOLUTIONS	NT/PPD/YP/2464/E	WORKS	JUD/JKIA/24/2018-2019	RFQ	1261812	59,400 PAID
DENCHRIP EA LIMITED	NT/PPD/YP/1999/A	WORKS	JUD/JKIA/03/2018-2019	RFQ	1261808	36,000 PAID
DENCHRIP EA LIMITED	NT/PPD/YP/1999/A	WORKS	JUD/JKIA/03/2018-2019	RFQ	1261813	72,000 PAID
M/S MATECH ENTERPRISES	NT/PPD/YP/26313/E	GOODS	JUD/EBU/5/2018-19	RFQ	2710170	121,080 PAID
M/S MATECH ENTERPRISES	NT/PPD/YP/26313/E	GOODS	JUD/EBU/5/2018-19	RFQ	2710173	48,100 PAID
M/S MATECH ENTERPRISES	NT/PPD/YP/26313/E	GOODS	JUD/EBU/5/2018-19	RFQ	2710174	60,000 PAID
M/S CHAOLIN ENTERPRISES	ECG/AGPO/YOUTH/ GS/010	GOODS	JUD/EBU/13/2018-19	RFQ	2710182	97840 PAID
M/S CHAOLIN ENTERPRISES	ECG/AGPO/YOUTH/ GS/010	GOODS	JUD/EBU/13/2018-19	RFQ	2710184	9,500 PAID
M/S MATECH ENTERPRISES	NT/PPD/YP/26313/E	GOODS	JUD/EBU/13/2018-19	RFQ	2710185	118,200 PAID
M/S MATECH ENTERPRISES	NT/PPD/YP/26313/E	GOODS	JUD/EBU/13/2018-19	RFQ	2710186	51310 PAID
CHEMSE ENTERPRISES	NO.NT/PPD/DGW/16092/E	STATIONERY	KBT/JUD/03/2019	RFQ	2888333/34/35	KSH.141,738 PAID
BRISOFT TECHNOLOGIES LTD	NT/PPD/YP/3104/A	GOODS	HMS/VIHIGA/COURT/05/2018	QUOTATION	2130758	130,000 PAID

BRIKSOFT TECHNOLOGIES LTD	NT/PPD/Y/P/3104/A	ISSA BRIAN	GOODS	HMS/VIHGA/COURT/07/2018	QUOTATION	213063			130000	PAID	
INAYA INVESTMENTS	BN/2015/341312	GODFREY	GOODS	Jud/bt/09/2018-19	REQUEST FOR	1931081			56,967	PAID	
Shimer Business Agencies P.o Box	NT/PPD/Y/P/1012/D	Godfrey Shimoli	Goods	JUD/VGGA/CAT/QT/1/8-19	RFP	2667995	68250	4250		PAID	
Shiro enterprises Ltd P.o Box 464	NT/PPD/Y/P/3243/B	Isaac Chelimo	Goods	JUD/VGGA/CT/QT/1/8-19	RFP	2667997	33400	78500	37000	17500	PAID
WEST PACK TECHNOLOGIES	NT/PPD/Y/P/2580/A	KENNEDY	GENERAL OFFICE SUPPLIES	KKC/19/2018-19	RFQs	2783548	248330/	84130/=		PAID	
CARRUMS SOLUTION	NT/PPD/Y/P/2632/A	IAN ARRUM	ICT	KKC/29/2018-19	RFQs	1355873	110500	109000		PAID	
OFFIX SOLUTION	NT/PPD/Y/P/2464/E	FRANCIS WAMBUA	GENERAL OFFICE SUPPLIES	KKC/23/2018-19	RFQs	2880611	307000	= 220000		PAID	
BRIKSOFT TECHNOLOGIES LTD	NT/PPD/Y/P/3104/A	ISSA BRIAN	GOODS	HMS/VIHGA/COURT/05/2018	QUOTATION	2130758			130000	PAID	
BRIKSOFT TECHNOLOGIES LTD	NT/PPD/Y/P/3104/A	ISSA BRIAN	GOODS	HMS/VIHGA/COURT/05/2018	QUOTATION	2130758			130000	PAID	
BRIKSOFT TECHNOLOGIES LTD	NT/PPD/Y/P/3104/A	ISSA BRIAN	GOODS	HMS/VIHGA/COURT/07/2018	QUOTATION	213063			130000	PAID	
BRIKSOFT TECHNOLOGIES LTD	NT/PPD/Y/P/3104/A	ISSA BRIAN	GOODS	HMS/VIHGA/COURT/07/2018	QUOTATION	213063			130000	PAID	
BRIKSOFT TECHNOLOGIES LTD	NT/PPD/Y/P/3104/A	ISSA BRIAN	GOODS	HMS/VIHGA/COURT/07/2018	QUOTATION	0514424	233,280	50,300		PAID	
BRIKSOFT TECHNOLOGIES LTD	NT/PPD/Y/P/3104/A	ISSA BRIAN	GOODS	HMS/VIHGA/COURT/07/2018	QUOTATION	0514423				PAID	
BEHAR TECHNOLOGIES	NO.KCG/CPPD/DGY/00188/Y	BENARD ONDERI	INTERCOM SUPPLY AND INSTALLATION	JUD/TM/W/QUOT/11/1/8/19	QUOTATION	288329/30				PAID	
UJAMAA KENYA COL.LTD	NO.NT/PPD/Y/P/0193/D	ROBINSON	CATERING SERVICES	KBT/JUD/01/2018/19	RFQ	2888336				PAID	
CARLITO LTD	NO.NT/PPD/Y/P/2181/6	GLADYS	SUPPLY OF COMPUTER ACCESSORIES	KBT/JUD/02/2018/2019	RFQ	2888336				PAID	
KAKA COUNTY ENTERPRISES	NO.NT/PPD/Y/P/2393/9/E	JEPKOSGEI	STATIONERY	KBT/JUD/03/2019	RFQ	288833/24/25				PAID	

WISEPRO OFFICE SOLUTIONS	NO.NT/PPD/YP/38183/E		CATERING ITEMS	NKR/14/2018/2019	RFQ	2100652	201,920	PAID
CRUST GENERAL SUPPLIES	NO.NT/PPD/YP/26281/E	CATHERINE MA	CATERING ITEMS	NKR/21/2018/2019	RFQ	LPO-2100663-L1	400,830	PAID
Jamreys Enterprises	NT/PPD/YP/1003/D	CHRISTUS NGAI Andrew Y. Osoro	Stationery	JUD/NVS/015/2018-19	RFQ	2870279, 280,28	335,465.00	PAID
Dawanna Delivery Ltd	NT/PPD/YP/38047/E	David Machiria W	Catering Items	JUD/NVS/014/2018-19		2870277 & 278	200,820.00	PAID
Jamreys Enterprises	NT/PPD/YP/1003/D	Andrew Y. Osoro	Stationery	JUD/NVS/007/2018-19	RFQ	2870270, 271 & 272	272,280.00	PAID
EMERALD GENERAL SUPPLIES		Carolyne E. Wanjira Chomba	Computer Accessories	CM/KBU/18/2018-2019	RFQ	0227436/37/38		Paid
Urban Links Investments	NO.NT/PPD/YP/32597/B	Edwin Maina & Monica Kagwiria	Maintenance of Computers and Printers	CM/KBU/27/2018-2019	RFQ	3322118/16/17/14	181650	Paid
Sublime Holdings LTD	NO.NT/PPD/YP/	Mark Muriithi & S	I.C.T Accessories	CM/KBU/28/2018-2019	RFQ	3322112/13	53900	PAID
FOSSIL GROUP	NO.NT/PPD/YP/24325/E	David Kamau & Benson Wambugu	G.O.S	CM/KBU/24/2018-2019	RFQ	3322110/3322105 & 3322111	107200	Paid
TALPHNY STATIONERS LTD	NT/PPD/YP/29842/E	JAMES	G.O.S	LMRT/78/2018	OPEN TENDER	2594225	111,750/=	PAID
ABINOAM GENERAL CO. LTD	NT/PPD/YP/52261/E	STEPHEN	SUPPLIES & ACCESSORIES	JUD/LMR/RFQ/007/2018-19	RFQ	2594231	23,000/=	PAID
MAGNIFICENT VENTURES LTD	NT/PPD/YP/36194/E	GEORGE	CUC JPIP PROJECT WALL	JUD/LMR/RFQ/006/2018-19	RFQ	264357	159,500/=	PAID
Vingah Enterprises		Vincent Gatheru Thunya	Stationeries	BN-DBC827Q	contracting	2708306 & 2708307	82,435.00	PAID
Prismis Portal Solutions		George Kariuki Mwangi	Supply of Computer accessories	BN/2010/72283	RFQ	3041214	13,840.00	PAID
Prismis Portal Solutions		George Kariuki Mwangi	Maintenance of computer software	BN/2010/72283	RFQ	A104399	51,000.00	PAID
Jocca Construction Company		Joseph Mbugua	Repair and maintenance of registry	PVT-GYU5G73	RFQ	a104396	151,600.00	PAID
Carem East Africa		Eliud Kimani Munyua	Maintenance of furniture	CPR/2010/25097	RFQ	A104394	54,760.00	PAID
MALRIB CO.LTD	NO.NT/PPD/YP/19598/E	KIPTOO JAFAR	CUC(OUTSIDE CATERING)	JUD/KAPS/22/2018-19	RFQ	1379608	90000	PAID
TUNKODAIMA LTD	NO.NT/PPD/YP/29894/E	VITALIS LAGAT	GOS	JUD/KAPS/13/2018-19	RFQ	2826595	177260	PAID
BETWIN INVESTMENT LTD	NO.NT/PPD/YP/15063/E	ANITA CHEPCHIRCHIR	MAINTENANCE BUILDING	OF JUD/KAPS/23/2018-19		RFQ	179,600	PAID

BETWIN INVESTMENT LTD	NO/NT/PPD/Y/P/1506 3/E	ANITA CHEPCHIRHIR	MAINTENANCE BUILDING-FOR UNIFORMITY IN COMPLETION	OF JUD/K/APS/30/2018-19	RFQ	341707		55800	PAID
MALRIB CO.LTD	NO/NT/PPD/Y/P/1959 8/E	KIPTOO JAFAR	CU(COUTSIDE CATERING)	JUD/K/APS/32/2018-19	RFQ	1379608		90000	PAID
TUNKODAIMA LTD	NO/NT/PPD/Y/P/2989 4/E	VITALIS LAGAT	GOS	JUD/K/APS/13/2018-19	RFQ	2826595		177260	PAID
BETWIN INVESTMENT LTD	NO/NT/PPD/Y/P/1506 3/E	ANITA CHEPCHIRHIR	MAINTENANCE BUILDING	OF JUD/K/APS/23/2018-19	RFQ			179,600	PAID
BETWIN INVESTMENT LTD	NO/NT/PPD/Y/P/1506 3/E	ANITA CHEPCHIRHIR	MAINTENANCE BUILDING-FOR UNIFORMITY IN COMPLETION	OF JUD/K/APS/30/2018-19	RFQ	341707		55800	PAID
redrons investment	NT/PPD/Y/P/23473/E	shelia yator	goods	EMC/NG/RS/6/2018-20	rfq	2496134		77100	PAID
ARIDAX ENTERPRISES		RODDGERS	GOODS	JUD/LOD/16/2018- 2019SUPPLY OF COMPUTER ASSESSORIES	REQUEST FOR QUOTATION	2919510	KSH,43,500		PAID
SUPREME COUNTY HOTEL		EZEKIEL	SERVICES	JUD/LOD/14/2018- 2019SUPPLY OF OFFICE TEA	REQUEST FOR QUOTATION		KSH,42,000		PAID
PURELINK ENTERPRISES		TIMOTHY	GOODS	JUD/LOD/16/2018- 2019SUPPLY OF COMPUTER ASSESSORIES	REQUEST FOR QUOTATION	2919521	KSH,49,500		PAID
Brisam Enterprises	NT/PPD/Y/P/10048/E	Samwel Brian Mwangi	supply of computer accessories	JUD/K/IG/9/2018-2019	RFQ	2758713		15,900	PAID
Ethics Enterprises	CGN/PPD/Y/P/0198	Elisiba Thimbari Kitha	General office supplie	JUD/K/IG/10/2018-2019	RFQ	2758715		18,955	PAID
Palace prime bookshop	NT/PPD/Y/P/21800/E	Isaac Manna	General office supplie	JUD/K/IG/11/2018-2019	RFQ	2758718		5,400	PAID
Palace prime bookshop	NT/PPD/Y/P/21800/E	Isaac Manna	General office supplie	JUD/K/IG/11/2018-2019	RFQ	2758717		45,710	PAID
Best Man General Supplies	NT/PPD/Y/P/28359/E	Samwel Macharia Manna	Maintenance of computers	JUD/K/IG/6/2018-2019	RFQ	2758728		58,000	PAID
Best Man General Supplies	NT/PPD/Y/P/28359/E	Samwel Macharia Manna	General office supplie	JUD/K/IG/5/2018-2019	RFQ	2758703		24,610	PAID
Brisam Enterprises	NT/PPD/Y/P/10048/E	Samwel Brian Mwangi	Minor alteration	JUD/K/IG/14/2018-2019	RFQ	2758730		17,000	PAID
Pacific Printers & Stationers	NT/PPD/Y/P/1176/C	Christopher	Maintenance of building	JUD/K/IG/2/2018-2019	RFQ	2702247		129,000	PAID

Pacific Printers & Stationers	NT/PPD/YP/1176/C	Christopher	Minor alteration	JUD/KIG/8/2018-2019	RFQ	2758731	32,176	PAID
Best Man General Supplies	NT/PPD/YP/28359/E	Samwel Macharia	General office supplie	JUD/KIG/5/2018-2019	RFQ	2758702	24,291	PAID
Newday Trends Limited	NT/PPD/YP/19654/E	Jane Wanjiru	maintenance of furnitures &	JUD/KIG/14/2018-2019	RFQ	2758711	30,000	PAID
Ethics Enterprises	CGN/PPD/YP/0198	Elisha Thimbara	General office supplie	JUD/KIG/10/2018-2019	RFQ	2758719	2,500	PAID
LETRIPARK VENTURES	NO.NT/PPD/YP/3561	AGNES	GOODS & WORKS	MAK/12/2018-19	RFQ	31956635.0744	66900	PAID
ENEXTBROTHERS ENTERPRISES	NO.NT/PPD/2018/DG	ANN MUTHONI	GOODS	MAK/7/2018-19	RFQ	3195652	130600	PAID
TWIZAM ENTREPRENEURS	5/E	Zawerro Maina	Goods	JMCC/8/2018-19	RFQ	LPO 3198385LP	302,750.00	PAID
EMART SERVICES	9/E	Ezra Marube	Goods	JMCC/8/2018-19	RFQ	LPO 3198382LP	527,640.00	PAID
MACIRU GENERAL AGENCIES	0/E	Francis Njoroge M	Goods	JMCC/9/2018-19	RFQ	LPO 3198386LP	639,960.00	PAID
DOUBLEK	NO.NT/PPD/YP/3558	Kiptoo Jonathan	Goods	JMCC/13/2018-2019	RFQ	LPO 3300451LP	247,800.00	PAID
SAGOKI GENERAL	NO.NT/PPD/YP/3327	Agoo Wycliff	Goods	JMCC/14/2018-2019	RFQ	LPO 3198395	86,138.00	PAID
KAIGI ENTERPRISES	NO.NT/PPD/YP/3254	Sarah Kairuthi	Goods	JMCC/14/2018-2019	RFQ	LPO 3198396	289,315.00	PAID
M/S BORIOM ENTERPRISES	NT/PPD/YP/27748/E	ERIC	CATERING	NG/02/2018/2019	RFQ	2870098	132,130/-	PAID
M/S BORABORA AGENCIES	NT/PPD/YP/19640/E	FELIX BIWOTT	COMPUTER ACCESSORIES	NG/07/2018/2019	RFQ	3195821	37,550/-	PAID
M/S BORABORA AGENCIES	NT/PPD/YP/19640/E	FELIX BIWOTT	COMPUTER ACCESSORIES	NG/07/2018/2019	RFQ	3195806,	14,900/-	PAID
M/S BITIDAN LIMITED	NT/PPD/YP/2924/B	EMMANUEL	GOS	NG/06/2018/2019	RFQ	3195818-20	67540/-	PAID
M/S BITIDAN LIMITED	NT/PPD/YP/2924/B	EMMANUEL	GOS	NG/06/2018/2019	RFQ	3195807-09,	64,345/-	PAID
Joely General Supplies	NO.NT/PPD/YP/	John Ondieki	Goods	JUD/MIL/101/2018-2019	RFQ	3195789	56,235	PAID
Geokem Services	NO.NT/PPD/YP/	Mercy Odhiambo	Goods	JUD/MIL/101/2018-2019	RFQ	3195758	14,050	PAID
Petlawa Agencies	NO.NT/PPD/YP/2663	Patrick Kinunya	Goods	JUD/MIL/109/2018-2019	RFQ	3195756	185,500	PAID
Niulain Enterprises	NO.NT/PPD/YP/	Faith Makena	Goods	JUD/MIL/112/2018-2019	RFQ	3195742	690,000	PAID
Talaa One Enterprises	NO.NT/PPD/YP/3385	Kimutai Jonathan	Goods	JUD/MIL/114/2018-2019	RFQ	31955740	204,900	PAID
Maximoo Enterprises	NO.NT/PPD/YP/	Morris Mwaura	Goods	JUD/MIL/122/2018-2019	RFQ	3195738	23,400	PAID
Spor On systems ltd	NO.NT/PPD/YP/3144	Robert Wachira	Goods	JUD/MIL/126/2018-2019	RFQ	3195748	369,000	PAID
Twin face solutions	NT/PPD/2018/DGY/E/	James Mwaura	Goods	JUD/MIL/126/2018-2019	RFQ	3195749	75,000	PAID
Geokem Services	NO.NT/PPD/YP/	Mercy Odhiambo	Goods	JUD/MIL/127/2018-2019	RFQ	3195741	29,720	PAID
Petlink General Merchants	NO.NT/PPD/YP/3724	Peter Mitto	Goods	JUD/MIL/131/2018-2019	RFQ	3195746	314,650	PAID
Pisurgic East Africa	NO.NT/PPD/YP/6241/	Pius Maluki Muni	Goods	JUD/MIL/134/2018-2019	RFQ	3195759	539,900	PAID
Bridgetech Investment Limited	NT/PPD/2018/DGY/B/	Geofrey Mukonza	Goods	JUD/MIL/135 2018-2019	RFQ	3195760	200,000	PAID
Joyuah Global Solutions	NT/PPD/2018/DGY/B/	Joyce Mbula Mue	Goods	JUD/MIL/135 2018-2019	RFQ	3195761	53,500	PAID
Kaigi Enterprise	NO.NT/PPD/YP/	Sara Kairuthi	Goods	JUD/MIL/136/2018-2019	RFQ	3195762	129,500	PAID
Ngunbao Enterprise	NO.NT/PPD/YP/	Shadrack Mutinda	Goods	JUD/MIL/136/ 2018-2019	RFQ	3195764	3,900	PAID
Jentech Investment	NT/PPD/2018/DGY/B/	Jennifer Mwendé	Goods	JUD/MIL/150/2018-2019	RFQ	3195566	850,000	PAID
Zimakis services	NT/PPD/2018/DGY/B/	John Muthi Kimar	Goods	JUD/MIL/152/2018-2019	RFQ	3195783	159,000	PAID
Jonlink Services	NT/PPD/2018/DGY/B/	Peter Kilonzi Kim	Goods	JUD/MIL/152/2018-2019	RFQ	3195772	67,500	PAID
Mwaki General Merchants Limited	NO.NT/PPD/YP/6471	Faith Mbithe	Goods	JUD/MIL/162/2018/2019	RFQ	3341803/33418	882,818	PAID
Pels General Merchants Ltd	NO.NT/PPD/YP/3665	Samuel Ndungu	Goods	JUD/MIL/167/2018-2019	RFQ	3195797/31957	67,950	PAID
Niulain Enterprises	NO.NT/PPD/YP/	Faith Makena	Goods	JUD/MIL/167/2018-2019	RFQ	3195796	29,000	PAID

Riscrop Holdings Ltd	NT/PPD/2018/DG/Y/E	Gilbert macharia r	Goods	JUD/MIL/171/2018-2019	RFQ	3195800		344,000	PAID
Mahir merchants limited	NO.NT/PPD/Y/P/2290	Robert Mathu Wai	Goods	JUD/MIL/171/2018-2019	RFQ	3195793		710,000	PAID
Kliam enterprises ltd	NO.NT/PPD/Y/P/1282	Anthony Langat M	Goods	JUD/MIL/171/2018-2019	RFQ	3195792		266,000	PAID
Sebu enterprises	NT./PPD/2018/DG/Y/E	Beatrice Wambui	Goods	JUD/MIL/174/2018-2019	RFQ	3341810		817,650	PAID
Janel services	NT/PPD/2018/DG/Y/E	James Kimani Ma	Goods	JUD/MIL/174/2018-2019	RFQ	3341809		570,700	PAID
Kimneck Trading lid	NO.NT/PPD/Y/P/16148	Patrick Kimunya	Goods	JUD/MIL/187/2018-2019	RFQ	3341818		383,200	PAID
Exelon Supplies	NO.NT/PPD/Y/P/3049	Susan Njeri	Goods	JUD/MIL/187/2018-2019	RFQ	3341819		150,000	PAID
Nyakea Merchants	NO.NT/PPD/Y/P/3164/	Faith Kemunto	Goods	JUD/MIL/189/2018-2019	RFQ	3341823		872,900	PAID
Primax Office solutions	NO.NT/PPD/Y/P/3495	Peter Joshua	Goods	JUD/MIL/191/2018-2019	RFQ	3341824		882,000	PAID
Hilview Ventures	NO.NT/PPD/Y/P/3366	Ezra Morrisi	Goods	JUD/MIL/192/2018-2019	RFQ	3341834		426,240	PAID
Doublek Enterprises	NO.NT/PPD/Y/P/3384	Kimutai Jonathan	Goods	JUD/MIL/194/2018-2019	RFQ	3341827		40,700	PAID
Fine Touch	NO.NT/PPD/Y/P/3063	Lorraine Mwangi	Goods	JUD/MIL/194/2018-2019	RFQ	3341828		32,375	PAID
One Way Trading co.	NO.NT/PPD/Y/P/3384	Kiptoo Kimtai	Goods	JUD/MIL/195/2018-2019	RFQ	3341830		84,926	PAID
Uvumbuzi Ventures	NO.NT/PPD/Y/P/2333	Moses Owino	Services	JUD/MIL/196/2018-2019	RFQ	3341826		13,450	PAID
Kaigi Enterprises	NO.NT/PPD/Y/P/3234	Sara Kairuthi	Services	JUD/MIL/199/2018-2019	RFQ	3322172		43,200	PAID
SEBB General Supplies	NO.NT/PPD/Y/P/2913	Barasa Collins	Goods	JUD/MIL/202/2018-2019	RFQ	3322164		5,110	PAID
Metronome Tech Solutions	NO.NT/PPD/Y/P/1394/	Anthony Wachira	Goods	JUD/MIL/202/2018-2019	RFQ	3322165		19,500	PAID
Mardasi Suppliers	NT./PPD/2018/DG/Y/B	Mary Mutili	Goods	JUD/MIL/207/2018-2019	RFQ	3341845		240,000	PAID
Mercyjoy International Suppliers	NT./PPD/2019/DG/Y/E	Joyce Mutunga	Goods	JUD/MIL/207/2018-2019	RFQ	3341846		533,000	PAID
Lizzerlee Enterprises	NT./PPD/2019/DG/Y/E/1053	Elizabeth	Goods	JUD/MIL/207/2018-2019	RFQ	3341847		635,000	PAID
Beenster supplies	NO.NT/PPD/Y/P/3600	Stanford Wambua	Goods	JUD/MIL/218/2018-2019	RFQ	3322179/33222		715,750	PAID
Spot on Systems	NO.NT/PPD/Y/P/6023/	Robert Mathu	Goods	JUD/MIL/220/2018-2019	RFQ	3322169		349,000	PAID
DEVINA SUPPLIES	NT/PPD/Y/P/7687/E	JACKLINE	GOODS	JUD/KER/019/2018-2019	RFQ	LPO		60300	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/019/2018-2019	RFQ	LPO		206,600	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/020/2018-2019	RFQ	LPO		63900	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/020/2018-2019	RFQ	LPO		22500	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/009/2018-2019	RFQ	LPO		164,970	PAID
ST/YCA ENTERPRISES	NT/PPD/DG/W/12694/	CATHERINE	COMPUTER	IME/S/040/18-19	QUOTATION	2352222		82,400.00	PAID
BOTABORI GENERAL SUPPLIERS	NT/PPD/1/3/21(24)	REGES	FURNITURE	IME/S/022/18-19	QUOTATION	2352218		172,600.00	PAID
RISKIM ENTERPRISES	NT/PPD/Y/P/29312/E	REBECCA	SANITARY	MRU/CNTY/NG/6/18/17-18	FRAME WORK	2352213		23,000.00	PAID
RISKIM ENTERPRISES	NT/PPD/Y/P/29312/E	REBECCA	SANITARY	MRU/CNTY/NG/6/18/17-18	FRAME WORK	2352214		22,000.00	PAID
GEOKESH ENTERPRISES	NT/PPD/Y/P/27598/E	GEORGE	G.O.S	MRU/CNTY/NG/7/13/17-19	FRAME WORK	2352216		86,850.00	PAID
GEOKESH ENTERPRISES	NT/PPD/Y/P/27598/E	GEORGE	G.O.S	MRU/CNTY/NG/7/13/17-19	FRAME WORK	2352217		38,135.00	PAID
DEVINA SUPPLIES	NT/PPD/Y/P/7687/E	JACKLINE	GOODS	JUD/KER/019/2018-2019	RFQ	LPO		60300	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/019/2018-2019	RFQ	LPO		206,600	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/020/2018-2019	RFQ	LPO		63900	PAID
INTERPHASE AFRICA LTD	NT/PPD/Y/P/25067/E	PRISCA	GOODS	JUD/KER/020/2018-2019	RFQ	LPO		22500	PAID
RISKIM ENTERPRISES	NT/PPD/Y/P/29312/E	REBECCA	SANITARY	MRU/CNTY/NG/6/18/17-18	FRAME WORK	2352213		23,000.00	PAID

RISKIM ENTERPRISES	NT/PPD/YP/29312/E	REBECCA H	SANITARY	MRU/CNTY/NG/6/18/17-18	FRAME	WORK	12352214	22,000.00	PAID
GEOKESH ENTERPRISES	NT/PPD/YP/27598/E	GEORGE	G.O.S	MRU/CNTY/NG/7/13/17-19	FRAME	WORK	2352216	86,850.00	PAID
GEOKESH ENTERPRISES	NT/PPD/YP/27598/E	GEORGE	G.O.S	MRU/CNTY/NG/7/13/17-19	FRAME	WORK	2352217	38,135.00	PAID
LABEA LIMITED	NT/PPD/YP/11123/E	BEATRICE	GOODS	FRAMEWORK CONTRACT	FRAMEWORK		3120062/09539	369,362	PAID
ECCOVALLEY LIMITED	NT/PPD/YP/28176/E	WILLY KIPLAGA	GOODS	JUD/KTLQ/41/2018-2019	RFQ		2880808	35600	PAID
VIBRANT BUSINESS LIMITED	NT/PPD/YP/00017/Y	RAEL KORIR	GOODS	JUD/KTLQ/36/2018-2019	RFQ		2880814,288081	507,090	PAID
BORA BORA AGENCIES	NT/PPD/YP/19640/E	FELIX KIPRUTO	GOODS	JUD/KTLQ/22/2018-2019	RFQ		2880785	223357	PAID
SHALYT AGENCIES	NT/PPD/YP/33807/E	SHADRACH KIP	WORKS	JUD/KTLQ/33/2018-2019	RFQ		849027	29,980	PAID
PENSHA ENTERPRISE LIMITED	NT/PPD/YP/33873/E	PETER KARIUKI	WORKS	JUD/KTLQ/49/2018-2019	RFQ		849033	90,850	PAID
BOOMAGE ENTERPRISES	NO.NT/PPD/YP/11027	JAMES	GOODS	ELD/48/2018-2019	RFQ		1230402	44,000	PAID
NIULAIN ENTERPRISE	YP/37855/E	Faith Gitibi	Goods	SUPPLY AND DELIVERY	RFQ		3300255	4,800	PAID
NIULAIN ENTERPRISE	YP/37855/E	Faith Gitibi	Goods	SUPPLY AND DELIVERY	RFQ		3300253	261,450	PAID
NIULAIN ENTERPRISE	YP/37855/E	Faith Gitibi	Goods	SUPPLY AND DELIVERY	RFQ		3300254	116,500	PAID
GEOKEM SERVICES	YP/8294/C	Mercy Chepkemoi	Goods	SUPPLY AND DELIVERY	RFQ		3300256	40,000	PAID
GEOKEM SERVICES	YP/8294/C	Mercy Chepkemoi	Goods	SUPPLY AND DELIVERY	RFQ		3300257	30,400	PAID
GEOKEM SERVICES	YP/8294/C	Mercy Chepkemoi	Goods	SUPPLY AND DELIVERY	RFQ		3300264	48,570	PAID
NIULAIN ENTERPRISE	YP/37855/E	Faith Gitibi	Goods	SUPPLY AND DELIVERY	RFQ		3300265	85,340	PAID
KUWESMUG ENTERPRISES	YP/27724/E	MUNYU	Goods	SUPPLY AND DELIVERY OF	Quotation		3300269	17,920	PAID
SIGOKI GENERAL SUPPLIERS	YP/33273/E	Luthuli	Goods	SUPPLY AND DELIVERY OF	Quotation		3300270	81,890	PAID
TALAA ONE ENTERPRISES	YP/33857/E	Kiptoo Jonathan	Goods	SUPPLY AND DELIVERY OF	Quotation		3300284	39,000	PAID
TALAA ONE ENTERPRISES	YP/33857/E	Kiptoo Jonathan	Goods	SUPPLY AND DELIVERY OF	Quotation		3300285	142,800	PAID
TALAA ONE ENTERPRISES	YP/33857/E	Kiptoo Jonathan	Goods	SUPPLY AND DELIVERY OF	Quotation		3300282	28,880	PAID
KAIGI ENTERPRISES	YP/32546/E	Sarah Gibiti	Goods	SUPPLY AND DELIVERY OF	Quotation		3300299/330030	173,030/20,980	PAID
NYAKEFA MERCHANTS	YP/31647/E	Faith kemunio	Goods	SUPPLY AND DELIVERY OF	Quotation		1535408	144,880	PAID
TALAA ONE ENTERPRISES	NO.NT/PPD/YP/3385	Kiptoo K. Jonathan	Goods	OFFICE STATIONARY	RFQ		LPO 3198394	361,250	PAID
HILL VIEW VENTURES	NO.NT/PPD/YP/3366	Marube Moriasi	Goods	JMCC/1/2018-2019	RFQ		LPO 3198398LP	422,470	PAID
Mahir merchants limited	NO.NT/PPD/YP/2290	Robert Mathu Wai	Goods	JUD/MIL/17/1/2018-2019	RFQ		3195793	710,000	PAID
Kilam enterprises ltd	NO.NT/PPD/YP/1282	Anthony Langat M	Goods	JUD/MIL/17/1/2018-2019	RFQ		3195792	266,000	PAID
Mahir merchants limited	NO.NT/PPD/YP/2290	Robert Mathu Wai	Goods	JUD/MIL/17/1/2018-2019	RFQ		3195793	710,000	PAID
Kilam enterprises ltd	NO.NT/PPD/YP/1282	Anthony Langat M	Goods	JUD/MIL/17/1/2018-2019	RFQ		3195792	266,000	PAID
Sebu enterprises	NT/PPD/2018/DGY/E/	Beatrice Wambui	Goods	JUD/ MIL/ 174/ 2018/ 2019	RFQ		3341810	817,650	PAID
Jamel services	NO.NT/PPD/YP/16148	James Kimani	Goods	JUD/ MIL/ 174/ 2018/ 2019	RFQ		3341809	570,700	PAID
Kimteck Trading Id	NO.NT/PPD/YP/3049	Patrick	Goods	JUD/ MIL/ 187/ 2018/ 2019	RFQ		3341818	383,200	PAID
Exelon Supplies	NO.NT/PPD/YP/31647	Susan Njeri	Goods	JUD/ MIL/ 187/ 2018/ 2019	RFQ		3341819	150,000	PAID
Nyakefa Merchants	NO.NT/PPD/YP/3495	Faith Kemunio	Goods	JUD/ MIL/ 189/ 2018/ 2019	RFQ		3341823	872,900	PAID
Primax Office solutions	NO.NT/PPD/YP/3366	Peter Joshua	Goods	JUD/ MIL/ 191/ 2018/ 2019	RFQ		3341824	882,000	PAID
Hillview Ventures	NO.NT/PPD/YP/3384	Ezra Moriasi	Goods	JUD/ MIL/ 192/ 2018/ 2019	RFQ		3341834	426,240	PAID
Doublek Enterprises	NO.NT/PPD/YP/3384	Kimutai: Jonathan	Goods	JUD/ MIL/ 194/ 2018/ 2019	RFQ		3341827	40,700	PAID



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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	28	2,602,758	1.60%
Women	274	44,957,935	27.56%
Youth	315	115,551,511.00	70.84%
<b>Total</b>	617	163,112,204	100%

PREPARED BY:

CHARLES TANUI

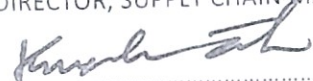
REVIEWED BY:

MR. JEREMIAH NTHUSI

DESIGNATION:

DIRECTOR, SUPPLY CHAIN MANAGEMENT SERVICES

SIGNATURE:



DATE:

8TH JULY, 2019

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

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REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME:  
Institution (Ministry/ County Government/State Corporation/College/School e.f.c.); COMMISSION ON ADMINISTRATIVE JUSTICE  
Parent Ministry (where applicable): NIL  
Reporting Period: July 2018 - June 2019  
Financial Year: 2018-2019

Section A: Level of Compliance with section 157(10) of the Act.			E		F	
A	B	C	D	Value of Contracts Awarded		% value of contracts Awarded = (E/A)
Total Procurement budget as per the procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded	July 2018 - June 2019	July 2018 - June 2019	Total %
140,478,414.00	KES 36,486,800.00	25.90%	July 2018 - June 2019	July 2018 - June 2019	July 2018 - June 2019	FI+F2
						0
						0
						0

## Section B: All Contracts Awards to the Target Group (youth, Women and PWDs) for period July 2018 - June 2019

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
WOMEN								
1	African Touch Safaris		Return airticket	RFQ		1298604	181,715.00	Paid
2	High flyers ventures		Return airticket	RFQ		1220	25,385.00	Paid
3	African Touch Safaris		Return airticket	RFQ		1219	86,720.00	Paid
4	Longrock tours		Return airticket	RFQ		1223	33,000.00	Paid
5	Longrock tours		Return airticket	RFQ		1222	191,875.00	Paid
6	High flyers ventures		Return airticket	RFQ		1232	13,255.00	Paid

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	Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
7	Portman Travel Ild		Return articleket	RFQ		1221	39,890.00	Paid
8	Atlic tours and travel		Return articleket	RFQ		1239	37,600.00	Paid
9	Portman travel Ild		Return articleket	RFQ		1244	21,140.00	Paid
10	Miles and beyond		Return articleket	RFQ		1253	19,260.00	Paid
11	Lydway Ild		Supply of printing papers	RFQ		1251	130,680.00	Paid
12	Destiny world travel		Return articleket	RFQ		1256	58,400.00	Paid
13	North and South Tours		Return articleket	RFQ		1260	17,835.00	Paid
14	African Touch Safaris		Return articleket	RFQ		1261	36,535.00	Paid
15	Daily traders co.Ild		Supply of broadband banners	RFQ		1274	105,560.00	Paid
16	New Hoyvans		Supply of counter books and paper clips	RFQ		1266	23,200.00	Paid
17	Roydoll tours		Return articleket	RFQ		1264	25,500.00	Paid
18	African Touch Safaris		Return articleket	RFQ		1261	43,995.00	Paid
19	African Touch Safaris		Return articleket	RFQ		1281	171,780.00	Paid
20	Palbina travel Ild		Return articleket	RFQ		1310	14,500.00	Paid
21	Nitrogen cleaning & Hygiene		Cleaning services	RFQ		Contract 1337	1,526,661.00	Paid
22	Zenith East Africa Ild		supply of Camera	RFQ		1318	150,220.00	paid
23	Blokem supplies		Supply of staff Id,diarys and card holders	RFQ		1249	30,280.60	paid
24	Mwivandili Enterprise		Supply of tyres	RFQ		1320	63,037.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
25	Longrock tours		Return airticket	RFQ		1365	58,335.00	Paid
26	Longrock tours		Return airticket	RFQ		1357	17,730.00	Paid
27	Longrock tours		Return airticket	RFQ		1364	43,075.00	Paid
28	Raydoli tours		Return airticket	RFQ		1359	67,310.00	Paid
29	Alic tours and travel		Return airticket	RFQ		1362	19,850.00	Paid
30	Alic tours and travel		Return airticket	RFQ		1360	122,000.00	Paid
31	African Touch Safaris		Return airticket	RFQ		1358	73,415.00	Paid
32	Fly beyond africa		Return airticket	RFQ		1371	17,700.00	Paid
33	Bush trek Safaris		Return airticket	RFQ		1389	48,800.00	paid
34	Portman travel lld		Return airticket	RFQ		1399	38,800.00	paid
35	Secret to africa		Return airticket	RFQ		1399	25,900.00	paid
36	Kendrita tours		Return airticket foreign	RFQ		1398/1414/15/16	1,597,000.00	paid
37	Kendrita tours		Return airticket	RFQ		1418	31,025.00	paid
38	African Touch Safaris		Return airticket	RFQ		1422	72,560.00	Paid
39	Bush trek Safaris		Return airticket	RFQ		1420	17,325.00	paid
40	Raydoli tours		Return airticket	RFQ		1421	42,955.00	paid
41	yermine Enterprises		supply of work station and orthopedic seats	RFQ		1410	750,000.00	Paid
42	Fly beyond africa		Return airticket	RFQ		1436	19,900.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
43	Kemal ventures		Supply of asorted office stationaries	RFQ		1426	99,806.00	Paid
44	Neotel Limited		Supply and delivering of annual report	RFQ		1324	520,000.00	Paid
45	Longrock tours		Return airticket	RFQ		1453	15,685.00	Paid
46	Globus hours and travel		Return airticket foreign	RFQ		1463	186,510.00	Paid
47	African Touch Safaris		Return airticket	RFQ		1478	50,705.00	paid
48	fly high agency		Return airticket	RFQ		1480	16,500.00	paid
49	Boma travel services		Return airticket	RFQ		1488	16,000.00	Paid
50	Allie tours and travel		Return airticket	RFQ		1487	13,500.00	paid
51	Longrock tours		Return airticket	RFQ		1488	94,398.00	paid
52	Fly beyond africa		Return airticket	RFQ		1486	31,900.00	paid
53	Raydall tours		Return airticket	RFQ		1485	15,285.00	paid
54	Premier Safaris		Return airticket	RFQ		1499	17,800.00	paid
55	Pinnacle Tours		Return airticket	RFQ		1503	40,180.00	paid
56	Pinnacle Tours		Return airticket	RFQ		1504	37,900.00	Paid
57	White dawie Enterprises		Supply of printing papers and conqueror paper	RFQ		1574	325,700.00	paid
58	Premier Safaris		Return airticket	RFQ		1521	23,200.00	paid
59	fly high agency ltd		Return airticket	RFQ		1532	12,240.00	paid
60	Ngurumuh Tours		Hire of transport for 20pax	RFQ		1551	34,800.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
61	Busnel systems		Supply of board room seats	RFQ		1563	230,400.00	paid
62	Raphime services		supply of orthopedic seats	RFQ		1566	371,000.00	paid
63	African Touch Safaris		Return airticket	RFQ		1580	32,000.00	paid
64	North and South Tours		Return airticket	RFQ		1581	24,410.00	paid
65	Dyrah enterprises		Trade show branding services	RFQ		1573	282,460.00	paid
66	Spot On Enterprises		Supply of branded gel pens	RFQ		1567	68,000.00	paid
67	Awake designs		Design and printing of tear drop banners and roll up banners	RFQ		1570	206,480.00	paid
68	Tsumo tours and travel		Return airticket	RFQ		1591	24,700.00	paid
69	Sunrays rent a car		Hire of transport for two days	RFQ		1593	45,240.00	paid
70	Acacia safaris		Return airticket foreign	RFQ		1592	230,000.00	paid
71	Diamondwings general supplies		supply of staff uniforms	RFQ		1584	267,700.00	paid
72	Raydoli tours		Return airticket foreign	RFQ		1588	337,210.00	paid
73	Premier Safaris		Return airticket	RFQ		1586	13,375.00	paid
74	Premier Safaris		Return airticket	RFQ		1576	31,300.00	paid
75	Fly beyond africa		Return airticket	RFQ		1582	39,890.00	paid
76	Globus tours and travel		Return airticket	RFQ		1372	13,500.00	paid
77	Rosma Tours and travel		Return airticket	RFQ		1604	40,300.00	paid
78	Affic tours and travel		Return airticket	RFQ		1587	56,295.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No	LPO/ISO/Contract No.	Contract Value	Payment status
79	African Touch Safaris		Return articlececi	RFQ		1579	37,500.00	paid
80	North and South Tours		Return articlececi foreign	RFQ		1607/03 & 1594	480,000.00	paid
	<b>Sub Total</b>						<b>10,495,562.60</b>	
<b>YOUTH</b>								
1	Penamer company ltd		Supply of conqueror papers	RFQ		118335	1,18,335.00	Paid
2	Kamlix cleaners collid		Supply of cleaning services	RFQ		Contract 968	489,358.80	Paid
3	Mernic Commercial ltd		Supply of Kyocera toners	RFQ		1308	74,100.00	Paid
4	Bonyce Solutions		Supply of A5 note books	RFQ		1268	9,800.00	Paid
5	Double sevens supplies		Supply of box files an pape punch	RFQ		1267	27,600.00	Paid
6	Scopelynk Merchants		Supply of newspaper	RFQ		Contract	261,760.00	Paid
7	Bonyce Solutions		Supply and delivery of branded folders	RFQ		1275	220,500.00	Paid
8	Columbus printers		Supply of office stationaries	RFQ		1428	36,000.00	Paid
9	Skycorp technology		supply of dispenser water	RFQ		Contract	151,570.00	Paid
10	Rume Ventures		Supply of suggestion box and complain box	RFQ		1328	24,000.00	Paid
11	Salla Enterprises		Supply and delivery of bulkfilers	RFQ		1355	660,000.00	Paid
12	Dobcha Enterprises		Supply of photocopying papers	RFQ		1445	62,400.00	Paid
13	Fine fair solutions		Supply of banners	RFQ		1442	193,380.00	Paid
14	Sibi General supplies		supply of branded folders and brochres	RFQ		1444	200,000.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
15	Upz Enterprises Ltd		CAJ office partitioning	RFQ		1423/1590	1,697,768.00	Paid
16	Samliz Impex vision		Supply of HP toners	RFQ		1516	54,000.00	Paid
17	Pinacore stationers		supply of toners	RFQ		1515	43,200.00	Paid
18	Lafame productions		supply of kikoys and wrist bands	RFQ		1517	300,400.00	Paid
19	Tamalink Communications		Supply of CAJ branded wall clocks	RFQ		1569	295,000.00	Paid
20	E-hub Africa		Design and printing of brochures	RFQ		1571	95,000.00	Paid
21	Alexa stationers		Design and printing an printing of business cards	RFQ		1323	109,480.00	Paid
Sub Total							5,123,651.80	
PWD								
1	Maxima Exponential		Supply of door signages & frame	RFQ		1322	51,400.00	Paid
2	Namwoya Enterprises		Supply of transparent folders	RFQ		1413	66,000.00	Paid
3	Serenity supplies		Supply of Envelopes and HB pencils	RFQ		1501	80,450.00	paid
Sub Total							197,850.00	
Total for the 1st, 2nd,3rd & 4th quarters 2018-2019 F/Y							15,817,064.40	
<p>Note: The payment status should be reported as paid/partly paid/not paid. Provide justification for non-payment/delayed payment where a contract (s) has been completed.</p>								
<p>Summary of All Contract Awards (twelve (12) months)</p>								

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category					
Women	1	1,528,661						
Youth	2	902,689						
PWDS	N/A							
Total		2,429,349						

Signed By (Authorized Officer): \_\_\_\_\_

Date: \_\_\_\_\_

# PUBLIC PROCUREMENT REGULATORY AUTHORITY

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 NAIROBI  
 KENYA

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME:  
 Institution (Ministry/ County Government/ State Corporation/College/School e.t.c.);COMMISSION ON ADMINISTRATIVE JUSTICE  
 Parent Ministry (where applicable): NIL  
 Reporting Period: July 2018 - June 2019  
 Financial Year: 2018-2019

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

A	B	C	D	E	F
Total Procurement budget as per the procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded	Value of Contracts Awarded	% value of contracts Awarded =(E/A)
140,478,414.00	KES 36,486,800.00	25.90%	July 2018 - June 2019	July 2018 -June 2019	July 2018 - June 2019
					F1 F2
					Total %
					F1+F2
					0
					0
					0

## Section B: All Contracts Awards to the Target Group (youth, Women and PWDs) for period July 2018 - June 2019

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/ISO/Contract No.	Contract Value	Payment status
WOMEN								
1	African Touch Safaris		Return airficket	RFQ		1298604	181,715.00	Paid
2	High flyers ventures		Return airficket	RFQ		1220	25,385.00	Paid
3	African Touch Safaris		Return airficket	RFQ		1219	86,720.00	Paid
4	Longrock tours		Return airficket	RFQ		1223	33,000.00	Paid
5	Longrock tours		Return airficket	RFQ		1222	191,875.00	Paid
6	High flyers ventures		Return airficket	RFQ		1232	13,255.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LP/ISO/Contract No.	Contract Value	Payment status
7	Portman travel ltd		Return airticket	RFQ		1221	39,880.00	Paid
8	Africa tours and travel		Return airticket	RFQ		1239	37,600.00	Paid
9	Portman travel ltd		Return airticket	RFQ		1244	21,140.00	Paid
10	Miles and beyond		Return airticket	RFQ		1253	19,260.00	Paid
11	Lydwagz ltd		Supply of printing papers	RFQ		1251	130,680.00	Paid
12	Destiny world travel		Return airticket	RFQ		1256	58,400.00	Paid
13	North and South Tours		Return airticket	RFQ		1260	17,835.00	Paid
14	African Touch Safaris		Return airticket	RFQ		1261	36,535.00	Paid
15	Dolly traders co.ltd		Supply of broadband banners	RFQ		1274	105,560.00	Paid
16	New Hayvans		Supply of counter books and paper clips	RFQ		1266	23,200.00	Paid
17	Raydell tours		Return airticket	RFQ		1264	25,500.00	Paid
18	African Touch Safaris		Return airticket	RFQ		1261	43,995.00	Paid
19	African Touch Safaris		Return airticket	RFQ		1281	171,780.00	Paid
20	Palbina travel ltd		Return airticket	RFQ		1310	14,500.00	Paid
21	Nitrogen cleaning & hygiene		Cleaning services	RFQ		Contract 1337	1,526,661.00	Paid
22	Zenith East Africa ltd		supply of Camerac	RFQ		1318	150,220.00	Paid
23	Blockem supplies		Supply of staff ID,janycards an card holders	RFQ		1249	30,280.60	Paid
24	Mmwandili Enterprise		Supply of tyres	RFQ		1320	63,037.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
25	Longrock tours		Return airticket	RFQ		1365	58,335.00	Paid
26	Longrock tours		Return airticket	RFQ		1357	17,730.00	Paid
27	Longrock tours		Return airticket	RFQ		1364	43,075.00	Paid
28	Raydoll tours		Return airticket	RFQ		1359	67,310.00	Paid
29	Attic tours and travel		Return airticket	RFQ		1362	19,850.00	Paid
30	Attic tours and travel		Return airticket	RFQ		1360	122,000.00	Paid
31	African Touch Safaris		Return airticket	RFQ		1358	73,415.00	Paid
32	Fly beyond africa		Return airticket	RFQ		1371	17,700.00	Paid
33	Bush trek Safaris		Return airticket	RFQ		1389	48,800.00	paid
34	Portman travel ltd		Return airticket	RFQ		1399	38,800.00	paid
35	Secret to africa		Return airticket	RFQ		1399	25,900.00	paid
36	Kendrita tours		Return airticket foreign	RFQ		1398/1414/15 /16	1,597,000.00	paid
37	Kendrita tours		Return airticket	RFQ		1418	31,025.00	paid
38	African Touch Safaris		Return airticket	RFQ		1422	72,560.00	Paid
39	Bush trek Safaris		Return airticket	RFQ		1420	17,325.00	paid
40	Raydoll tours		Return airticket	RFQ		1421	42,955.00	paid
41	yermine Enterprises		supply of work station and orthopedic seats	RFQ		1410	750,000.00	Paid
42	Fly beyond africa		Return airticket	RFQ		1436	19,900.00	Paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
43	Kemal ventures		Supply of asofof office stationaries	RFQ		1426	99,806.00	Paid
44	Neotel Limited		Supply and delivering of annual report	RFQ		1324	520,000.00	Paid
45	Longrock tours		Return airticket	RFQ		1453	15,685.00	Paid
46	Globus tours and travel		Return airticket foreign	RFQ		1463	186,510.00	Paid
47	African Touch Safaris		Return airticket	RFQ		1478	50,705.00	paid
48	fly high agency		Return airticket	RFQ		1480	16,500.00	paid
49	Boma travel services		Return airticket	RFQ		1488	16,000.00	Paid
50	Allie tours and travel		Return airticket	RFQ		1487	13,500.00	paid
51	Longrock tours		Return airticket	RFQ		1488	94,398.00	paid
52	Fly beyond africa		Return airticket	RFQ		1486	31,900.00	paid
53	Roygall tours		Return airticket	RFQ		1485	15,285.00	paid
54	Premier Safaris		Return airticket	RFQ		1499	17,800.00	paid
55	Primate Tours		Return airticket	RFQ		1503	40,180.00	paid
56	Primate Tours		Return airticket	RFQ		1504	37,900.00	Paid
57	White dawie Enterprises		Supply of printing papers andd conqueror paper	RFQ		1574	325,700.00	paid
58	Premier Safaris		Return airticket	RFQ		1521	23,200.00	paid
59	Fly high agency ltd		Return airticket	RFQ		1532	12,240.00	paid
60	Ngunumgh Tours		Hire of transport for 20pax	RFQ		1551	34,800.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
61	Busnet systems		Supply of board room seats	RFQ		1563	230,400.00	paid
62	Raphme services		supply of orthopedic seats	RFQ		1566	371,000.00	paid
63	African Touch Safaris		Return airticket	RFQ		1580	32,000.00	paid
64	North and South Tours		Return airticket	RFQ		1581	24,410.00	paid
65	Dyrah enterprises		Trade show branding services	RFQ		1573	282,460.00	paid
66	Spot On Enterprises		Supply of branded gel pens	RFQ		1567	68,000.00	paid
67	Awake designs		Design and printing of tear drop banners and roll up banners	RFQ		1570	206,480.00	paid
68	Tsumo tours and travel		Return airticket	RFQ		1591	24,700.00	paid
69	Sunrays rent a car		Hire of transport for two days	RFQ		1593	45,240.00	paid
70	Acacia safaris		Return airticket foreign	RFQ		1592	230,000.00	paid
71	Diamondwings supplies general		supply of staff uniforms	RFQ		1584	267,700.00	paid
72	Raydoll tours		Return airticket foreign	RFQ		1588	337,210.00	paid
73	Premier Safaris		Return airticket	RFQ		1586	13,375.00	paid
74	Premier Safaris		Return airticket	RFQ		1576	31,300.00	paid
75	Fly beyond africa		Return airticket	RFQ		1582	39,890.00	paid
76	Globus tours and travel		Return airticket	RFQ		1372	13,500.00	paid
77	Rosma Tours and travel		Return airticket	RFQ		1604	40,300.00	paid
78	African tours and travel		Return airticket	RFQ		1587	56,295.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender Quotation Name and No.	LP/ISO/Contract No.	Contract Value	Payment status
79	Athican Touch Safaris		Return articleket	RFQ		1579	37,500.00	paid
80	North and South Tours		Return articleket foreign	RFQ		1602/03 & 1594	480,000.00	paid
<b>Sub Total</b>							<b>10,495,562.60</b>	
<b>YOUTH</b>								
1	Penamer company ltd		Supply of conqueror papers	RFQ		118335	118,335.00	paid
2	Kamlix cleaners co.ltd		Supply of cleaning services	RFQ		Contract 968	489,358.80	paid
3	Memic Commercial ltd		Supply of Kyocera toners	RFQ		1308	74,100.00	paid
4	Bonyce Solutions		Supply of A5 note books	RFQ		1268	9,800.00	paid
5	Double sevens supplies		Supply of box files on pape punch	RFQ		1267	27,600.00	paid
6	Scopelynk Merchants		Supply of newspaper	RFQ		Contract	261,760.00	paid
7	Bonyce Solutions		Supply and delivery of branded folders	RFQ		1275	220,500.00	paid
8	Columbas printers		Supply of office stationaries	RFQ		1428	36,000.00	paid
9	Skycorp technology		supply of dispenser water	RFQ		Contract	151,570.00	paid
10	Rume Ventures		Supply of suggestion box and complidnt box	RFQ		1328	24,000.00	paid
11	Salla Enterprises		Supply and delivery of bulkfilers	RFQ		1355	660,000.00	paid
12	Dobcha Enterprises		Supply of photocopying papers	RFQ		1445	62,400.00	paid
13	Fine fair solutions		Supply of banners	RFQ		1442	193,380.00	paid
14	Sibi Geneal supplies		supply of branded folders and brochres	RFQ		1444	200,000.00	paid

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
15	Upz Enterprises Ltd		CAJ office partitioning	RFQ		1423/1590	1,697,768.00	Paid
16	Samliz Impex vision		Supply of HP toners	RFQ		1516	54,000.00	Paid
17	Pinacore stationers		supply of toners	RFQ		1515	43,200.00	Paid
18	Lafame productions		supply of kikoyis and wrist bands	RFQ		1517	300,400.00	Paid
19	Tamalink Communications		Supply of CAJ branded wall clocks	RFQ		1569	295,000.00	Paid
20	E-hub Africa		Design and printing of brochures	RFQ		1571	95,000.00	Paid
21	Alexa stationers		Design and printing an printing of business cards	RFQ		1323	109,480.00	Paid
Sub Total							5,123,651.80	
<b>PWD</b>								
1	Maxima Exponential		Supply of door signages & frame	RFQ		1322	51,400.00	Paid
2	Namwoya Enterprises		Supply of transparent folders	RFQ		1413	66,000.00	Paid
3	Serenity supplies		Supply of Envelopes and HB pencils	RFQ		1501	80,450.00	paid
Sub Total							197,850.00	
Total for the 1st, 2nd,3rd & 4th quarters 2018-2019 F/Y							15,817,064.40	
Note: The payment status should be reported as paid/partly paid/not paid. Provide justification for non-payment/delayed payment where a contract (s) has been completed.								
Summary of All Contract Awards (Twelve (12) months)								

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement †	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category					
Women	1	1,526,661						
Youth	2	902,689						
PWDS	N/A							
Total		2,429,349						

Signed By (Authorized Officer): \_\_\_\_\_

Date: \_\_\_\_\_

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

**REPORTING FORMAT ( DUE DATE 14TH JULY, 2019 )**

**SIX (6) MONTHS REPORT ON IMPLEMENTATION OF PREFERENCES AND RESERVATION SCHEME**

**NAME OF PE : PUBLIC SERVICE COMMISSION**

**INSTITUTION ( Ministry/County Government/State Corporation/College/School Etc.): Commission**

**PARENT MINISTRY : Not Applicable**

**REPORTING PERIOD : JANUARY – JUNE, 2019.**

**SECTION A:**

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC SERVICE PROCUREMENT AND DISPOSAL ACT, 2015, SECTION 157 (12) & (13) THE PREFERENCES AND RESERVATION SCHEME. 2018/2019 FINANCIAL YEAR

A	B	C	D	E	F	
Total Procurement budget as per procurement plan for F/Year	Total value of procurement reserved	%	Number of contracts awarded	Value of contracts awarded	% value of contracts awarded = E/A	
					F1	F2
			January – June	January – June	January – June	
297,002,631	148,501,315.50	30	125	55,159,679.50	37.14%	

Level of Compliance with section 157 (10) of the Act

**SECTION B:**

ALL CONTRACTS AWARDED TO THE TARGET GROUPS ( YOUTH,WOMEN AND PWDS ) FOR THE PERIOD JANUARY TO JUNE, 2019

PROCUREMENT UNIT PERFORMANCE TARGETS FOR THE PERIOD JANUARY, 2019-30TH JUNE , 2019

ORDERS RAISED FOR COMPANIES FOR YOUTH , WOMEN & PERSONS LIVING WITH DISABILITY AS FROM JANUARY, 2019-30TH JUNE , 2019

S/NO	DATE AWARDED	Tender Name/Category	Name of Supplier/Company	Directors Names	Directors Contacts	Gender-M/F	Category/ Youth,Women or PWD	AGPO CERTIFICATE No.	Purchase Order (P.O) Number	Invoice Amount with P.O (Kshs)
<b>DISABILITY CATEGORY</b>										
1.	4/1/2019	Printing of Documents	Photic Global Investment Logistics	Barnabas A. Munga	0700655994	M	Disability	NT/PPD/PWD/203080/E	4540	<b>925,850</b>
2.	4/1/2019	Printing of Documents	Photic Global Investment Logistics	Barnabas A. Munga	0700655994	M	Disability	NT/PPD/PWD/203080/E	4551	<b>1,985,540</b>
3.	27/3/2019	Supply of Stationery items	Janzik Enterprises	Jane Nzioka	0722990620	F	Disability	NT/PPD/PWD/1555/E	4675	<b>255,000</b>
4.	27/3/2019	Supply of Stationery items	Ragatti Properties	Stephen Wahome	0711753738	M	Disability	NT/PPD/PWD/2857/E	4670	<b>137,850</b>
5.	4/4/2019	Supply of Electrical Items	Alpabo Ventures	Alice	0721860601	F	Disability	NT/PPD/PWD/2833/E	4715	<b>224,000</b>
6.	18/4/2019	Supply of Stationery items	Janzik Enterprises	Jane Nzioka	0722990620	F	Disability	NT/PPD/PWD/1555/E	4746	<b>144,000</b>
7.	18/4/2019	Supply of Stationery items	Janzik Enterprises	Jane Nzioka	0722990620	F	Disability	NT/PPD/PWD/1555/E	4869	<b>96,000</b>
8.	19/6/2019	Supply of Archival Boxes	Kyusi Enterprises	Muchiri Kabugi		M	Disability	NT/PPD/PWD/0482/F	4913	<b>365,000</b>
<b>TOTAL</b>										<b>4,133,240</b>

## WOMEN CATEGORY

1.	18/3/2019	Printing of Documents	Salivate Logistics & Supplies	Sarah Atieno	07000655994	F	Women	NT/PPD/DGW/17881/E	4656	<b>605,000</b>
2.	14/3/2019	Supply of Tyres	Bahamas General Supplies	Njeri	0722771367	F	Women	NT/PPD/DGW/17881/E	4661	<b>355,500</b>
3.	14/3/2019	Supply of Cleaning materials	Kiluwani Agencies	Lilian Munanie	0720407240	F	Women	NT/PPD/DGW/8532/E	4689	<b>137,600</b>
4.	4/1/2019	Assorted Toners	Kianwe Investments Ltd	Irene Wairimu	0721291600	F	Women	NT/PPD/DGW/16688/E	4567	<b>139,800</b>
5.	23/1/2019	Airtickets	Flyhigh Agencies	Emmy Ndiatsi	0723309019	F	Women	NT/PPD/DGW/	4577	<b>46,100</b>
6.	23/1/2019	Airtickets	Flyhigh Agencies	Emmy Ndiatsi	0723309019	F	Women	NT/PPD/DGW/	4588	<b>27,800</b>
7.	24/1/2019	Photocopying Papers	Tawe Enterprises	Nancy Githinji	0722783383	F	Women	NT/PPD/DGW/501/A	4581	<b>96,000</b>
8.	13/2/2019	Photocopying Papers	Tawe Enterprises	Nancy Githinji	0722783383	F	Women	NT/PPD/DGW/501/A	4610	<b>72,000</b>
9.	27/2/2019	Photocopying Papers	Tawe Enterprises	Nancy Githinji	0722783383	F	Women	NT/PPD/DGW/501/A	4642	<b>144,000</b>
10.	28/2/2019	Cleaning of Office Curtains	Siaki Office Supplies	Maria Nyamai	0723471964	F	Women	NT/PPD/DGW/023/A	4644	<b>1,145,000</b>
11.	28/2/2019	Cleaning of Office Curtains	Siaki Office Supplies	Maria Nyamai	0723471964	F	Women	NT/PPD/DGW/023/A	4674	<b>512,800</b>
12.	4/1/2019	Printing of PSC documents	Penkez Investments	Penniana Kalekye	0721258867	F	Women	NT/PPD/DGW/8954/E	4532	<b>78,000</b>
13.	13/3/2019	Supply of Stationery items	Rulexo General Supplies Enterprises	Ruth Amkobe	0710621700	F	Women	NT/PPD/DGW/25183	4652	<b>72,000</b>
14.	13/3/2019	Supply of Stationery items	Rulexo General Supplies Enterprises	Ruth Amkobe	0710621700	F	Women	NT/PPD/DGW/25183	4687	<b>155,600</b>
15.	11/3/2019	Jumbo Tissues	Teresy General Suppliers	Teresia Wangui	0722109477	F	Women	NT/PPD/DGW/16760/E	4651	<b>122,500</b>
18.	27/3/2019	Jumbo Tissues	Teresy General Suppliers	Teresia Wangui	0722109477	F	Women	NT/PPD/DGW/16760/E	4688	<b>367,500</b>
19.	13/2/2019	Assorted Toners	Briela Trading Company	Mary Murage	0721360476	F	Women	NT/PPD/DGW/16551/E	4613	<b>504,500</b>
20.	4/1/2019	Assorted Toners	Kianwe Investments Ltd	Irene Wairimu	0721291600	F	Women	NT/PPD/DGW/16688/E	4567	<b>139,800</b>
21.	28/2/2019	Supply of Uniforms	Fraima Investments	Keran Imari	0722303324	F	Women	NT/PPD/DGW/12586/E	4645	<b>15,600</b>
22.	25/6/2019	Supply of Stationery items	Rulexo General Supplies Enterprises	Ruth Amkobe	0710621700	F	Women	NT/PPD/DGW/25183	4940	<b>241,200</b>
23.	24/6/2019	Supply of Dust Coats	Fraima Investments	Keran Imari	0722303324	F	Women	NT/PPD/DGW/12586/E	4885	<b>54,000</b>
24.	25/6/2019	Dashboard Cleaner & Cloth Cleaning	Teresy General Suppliers	Teresia Wangui	0722109477	F	Women	NT/PPD/DGW/16760/E	4839	<b>72,660</b>
25.	20/6/2019	Fumigation of Offices	Siaki Office Supplies	Maria Nyamai	0723471964	F	Women	NT/PPD/DGW/023/A	4892	<b>970,285</b>
26.	8/5/2019	Printing of Documents	Salivate Logistics & Supplies	Sarah Atieno	07000655994	F	Women	NT/PPD/DGW/17881/E	4747	<b>19,950</b>
27.	3/6/2019	Printing of Documents	Salivate Logistics &	Sarah Atieno	07000655994	F	Women	NT/PPD/DGW/17881/E	4818	<b>365,000</b>



## YOUTH CATEGORY

1.	4/1/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4525	<b>39,440</b>
	6/2/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4594	<b>530,000</b>
2.	7/3/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4649	<b>965,500</b>
3.	28/3/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4691	<b>530,000</b>
4.	04/1/2019	Mineral Water-0.5litres	Marytaria International Ltd	Eric mbaya	0713576064	M	Youth	NT/PPD/YP/27570/E	4528	<b>239,460</b>
5.	30/1/2019	Mineral Water-0.5litres	Marytaria International Ltd	Eric mbaya	0713576064	M	Youth	NT/PPD/YP/27570/E	4587	<b>239,460</b>
6.	13/2/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4619	<b>360,000</b>
7.	28/3/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4701	<b>360,000</b>
8.	6/2/2019	Gym Training	Exponent Co, Ltd	Julius	0726469456	M	Youth	NT/PPD/YP/28239/E	4593	<b>127,600</b>
9.	28/2/2019	Gym Training	Exponent Co, Ltd	Julius	0726469456	M	Youth	NT/PPD/YP/28239/E	4643	<b>127,600</b>
10.	27/3/2019	Gym Training	Braillix Limited	Griffins Adelmo	0726469456	M	Youth	NT/PPD/2018/DGY/C/0126	4676	<b>127,600</b>
11.	29/3/2019	Stationery Items	Upstream Solutions	Victor	0722952004	M	Youth	NT/PPD/YP/20674/E	4673	<b>140,000</b>
12.	26/3/2019	Printing of Documents	Dancox Globals	Duncan Nyangore	<b>0727576006</b>	M	YOUTH	NT/PPD/YP/14506/E	4665	<b>651,200</b>
13.	26/3/2019	Printing of Documents	Novatex Solutions	Duncan Nyangore	<b>0727576006</b>	M	YOUTH	NT/PPD/YP/36473/E	4638	<b>502,597</b>
14.	4/1/2019	Printed Documents	Rapid Star Logistics	Denis Odhiambo	0720389532	F	Youth	NT/PPD/YP/13859/E	4526	<b>585,450</b>
15.	06/3/2019	Repair & Servicing of ICT Equipments	Pillar Audio Visual Services	Rufus Maina	0722710917	M	Youth	NT/PPD/YP/34240/E	4646	<b>1,254,330</b>
16.	04/1/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	<b>0721351354</b>	M	Youth	NT/PPD/YP/57974/A	4521	<b>147,320</b>
17.	04/1/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	<b>0721351354</b>	M	Youth	NT/PPD/YP/57974/A	4522	<b>148,480</b>
18.	04/1/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	<b>0721351354</b>	M	Youth	NT/PPD/YP/57974/A	4538	<b>27,840</b>
19.	04/1/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	<b>0721351354</b>	M	Youth	NT/PPD/YP/57974/A	4542	<b>71,920</b>
20.	13/2/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	<b>0721351354</b>	M	Youth	NT/PPD/YP/57974/A	4612	<b>399,040</b>

21.	13/2/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4626	<b>398,460</b>
22.	30/1/2019	Assorted Printing documents	Great World Images	Walter Onditi	0723093756	M	Youth	NT/PPD/YP/26310/E	4584	<b>186,600</b>
23.	13/2/2019	Assorted Printing documents	Smattup Enterprises	Caroline Aluga	0721767821	F	Youth	NT/PPD/YP/1303/C	4616	<b>383,000</b>
24.	13/2/2019	Assorted Printing documents	Smattup Enterprises	Caroline Aluga	0725132133	M	Youth	NT/PPD/YP/15112/E	4614	<b>69,850</b>
25.	8/1/2019	An External Flash for Camera	Bioglob Supplies	Peter Ogallo	0723394570	M	Youth	NT/PPD/YP/23958/E	4563	<b>145,000</b>
26.	27/3/2019	Leather Bags for Laptop	Bioglob Supplies	Peter Ogallo	0723394570	M	Youth	NT/PPD/YP/23958/E	4665	<b>157,500</b>
27.	27/3/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4677	<b>52,560</b>
28.	27/3/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4678	<b>26,500</b>
29.	27/3/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4679	<b>48,546</b>
30.	27/3/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4681	<b>43,732</b>
31.	27/3/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4682	<b>44,428</b>
32.	27/3/2019	Supply of Electrical Items	Clint World Ventures	Nduku Kyalo		F	Youth	NT/PPD/YP/24675/E	4690	<b>142,000</b>
33.	10/4/2019	Repair & Service of vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4730	<b>78,880</b>
34.	10/4/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4731	<b>51,040</b>
35.	08/4/2019	Gym Training	Braillix Limited	Griffins Adelmo	0726469456	M	Youth	NT/PPD/2018/DGY/C/0126	4717	<b>127,600</b>
36.	08/4/2019	Gym Training	Braillix Limited	Griffins Adelmo	0726469456	M	Youth	NT/PPD/2018/DGY/C/0126	4718	<b>127,600</b>
37.	08/4/2019	Gym Training	Braillix Limited	Griffins Adelmo	0726469456	M	Youth	NT/PPD/2018/DGY/C/0126	4719	<b>127,600</b>
38.	23/5/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4785	<b>33,060</b>
39.	23/5/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4786	<b>31,436</b>
40.	23/5/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4787	<b>36,540</b>

41.	23/5/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4788	<b>29,348</b>
42.	23/5/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4789	<b>37,120</b>
43.	3/6/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4807	<b>75,168</b>
44.	4/6/2019	Repair & Servicing of Vehicle	Mavuno (K) Automasters Ltd	Maxwell Maithya	0721351354	M	Youth	NT/PPD/YP/57974/A	4862	<b>198,360</b>
45.	7/6/2019	Assorted Printing documents	Great World Images	Walter Onditi	0723093756	M	Youth	NT/PPD/YP/26310/E	4867	<b>682,500</b>
46.	13/6/2019	Assorted Printing documents	Great World Images	Walter Onditi	0723093756	M	Youth	NT/PPD/YP/26310/E	4886	<b>280,000</b>
47.	8/4/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4726	<b>530,000</b>
48.	18/4/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4741	<b>530,000</b>
49.	3/6/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4843	<b>530,000</b>
50.	17/6/2019	Cleaning Services	Pestlab Cleaning Services	Justus Mwendwa	0202182997	M	Youth	NT/PPD/YP/927/C	4904	<b>29,928</b>
51.	24/6/2019	Printing of Documents	Dancox Globals	Duncan Nyangore	0727576006	M	Youth	NT/PPD/YP/14506/E	4893	<b>740,625</b>
52.	24/6/2019	Printing of Documents	Upstream Solutions	Victor	0722952004	M	Youth	NT/PPD/YP/20674/E	4926	<b>585,000</b>
53.	24/6/2019	Preventive Maintenance of Network Equipment	Bioglob Supplies	Peter Ogallo	0723394570	M	Youth	NT/PPD/YP/23958/E	4945	<b>820,000</b>
54.	16/4/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4738	<b>368,000</b>
55.	23/5/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4790	<b>360,000</b>
56.	3/6/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4825	<b>350,000</b>
57.	23/6/2019	Mineral Water-0.5litres	Munipariki Enterprises	Simon Oteki	0722409674	M	Youth	NT/PPD/YP/3653/E	4943	<b>475,000</b>
58.	20/6/2019	HP Toners-90A	Kippo Kenya Limited	Maritimu Kiptoo	0720746022	M	Youth	NT/PPD/2019/DGY/E/04 03	4776	<b>694,375</b>
59.	26/6/2019	HP Toners-55A	Swenaj Enterprises Ltd	Janet Naburuki	0713495418	F	Youth	NT/PPD/YP/34866/E	4956	<b>653,750</b>
60.	20/6/2019	Kyocera Toners & HP Toners	Kenby Investments	Perminus Chege	0723511460	M	Youth	NT/PPD/YP/28265/E	4780	<b>350,000</b>

61.	26/6/2019	Renewal of Software Licenses	Fair View Technologies	Obadiah Muema	0720450281	M	Youth	NT/PPD/YP/1139/A	4844	<b>695,000</b>
62.	21/6/2019	Additional Data Points	Agile Business Technologies	Stephen Mbugua	0771865146	M	Youth	PPD/2019/DGY/E/0499	4916	<b>260,000</b>
63.	27/6/2019	Assorted Tyres	Tom Autocare Limited	Beatrice Akinyi	0721393319	M	Youth	NT/PPD/YP/27166/E	4960	<b>868,600</b>
64.	24/6/2019	Cleaning of Assorted Office Curtains	Colliphes Global	Kepha Oyugi	0723312099	M	Youth	NT/PPD/YP/28161/E	4773	<b>62,275</b>
65.	24/6/2019	Orthopedic Chairs	Kosere Solutions	Peter Ogalo	0723394570	M	Youth	NT/PPD/YP/18604/E	4920	<b>116,000</b>
66.	25/6/2019	Cleaning of Assorted Office Curtains	Colliphes Global	Kepha Oyugi	0723312099	M	Youth	NT/PPD/YP/28161/E	4959	<b>1,008,000</b>
67.	25/6/2019	Refurbishment of Offices	Visrom Company Limited	Sammuel Kimani	0727742642	M	Youth	NT/PPD/YP/3171/B	4910	<b>10,422,810.50</b>
68.	25/6/2019	Leather Chairs,Fabric Visitors Chairs,Podium	Visrom Company Limited	Sammuel Kimani	0727742642	M	Youth	NT/PPD/YP/3171/B	4971	<b>2,111,200</b>
69.	25/6/2019	Assorted Orthopedic Chairs	Hosani East Africa Limited	Francis Nyota	0720641607	M	Youth	NT/PPD/YP/3171/B	4972	<b>2,225,000</b>
70.	25/6/2019	Executive Pens	Sybacom Enterprises	Syivester Ooko	0726215138	M	Youth	NT/PPD/YP/2095/A	4921	<b>99,000</b>
<b>TOTAL</b>										<b>36,073,828.50</b>
<b>GRAND TOTAL</b>										<b>54,974,679.50</b>

i) Total Annual Budget = 297,002,631

ii) Half Yearly Target = 148,501,315.50

iii) Total Percentage =  $\frac{54,974,679.50}{148,501,315.50} \times 100 = 37.01\%$

148,501,315.50

SECTION C:

SUMMARY OF ALL CONTRACT AWARDS

CATEGORY	NO. OF CONTRACT	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACT VALUE PER CATEGORY
WOMEN	46	14,767,635	9.94%
YOUTHS	70	36,073,828.50	24.29%
PWDS	8	4,133,240	2.78%
<b>TOTAL</b>	<b>124</b>	<b>55,159,679.50</b>	<b>37.01%</b>

CONTRACT AWARDS  
NAME OF PE: NATIONAL POLICE SERVICE COMMISSION

REPORTING FOURTH QUARTER

FY: 2018-2019

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.	NPSC/ 1/9/1 3/121 /18- 19	Supply of business cards	Low value	1-4- 19	3-4- 19	3/4/1 9	3/4/19		721014	Supply of business cards	Brightene ye enterprise s	10/4/ 19	10/ 4/1 9	5000
2.	NPSC/ 1/9/1 3/123 /18-	Supply of art paper	RFQ	5/4/ 19	10/4/ 19	10/4/ 19	10/4/19		723379	Supply of art paper	Charmie enterprise s	20/4/ 19	20/ 4/1 9	18080

	19																			
3.	NPSC/ 1/9/1 3/125 /18- 19	Supply of drinking water	RFQ	5/4/ 19	10/4/ 19	10/4/ 19	10/4/ 19	10/4/19		723387	Supply of drinkin g water	Zenith E.A	11/4/ 19	11/ 4/1 9	55680					
4.	NPSC/ 1/9/1 3/126 /18- 19	Conference facility	Direct	5/4/ 19	10/4/ 19	10/4/ 19	10/4/19	10/4/19		723403- 3/7321 67-2	Confere nce facility	KSG Embu	11/4/ 19	11/ 4/1 9	450000					
5.	NPSC/ 1/9/1 3/128 /18- 19	Car hire services	Direct	1-4- 19	3-4- 19	3/4/1 9	3/4/19		723410 /72878 0/7326 37/744 331/72 3754-2	Car hire service s	Stunner group	29/4/ 19	29/ 4/1 9	573280						
6.	NPSC/ 1/9/1 3/130 /18- 19	Motor vehicle maintenan ce	RFQ	9/4/ 19	12/4/ 19	12/4/ 19	12/4/19		723975 /72876 9/7287 78/728 783/72 8793/7 28803/ 729925	Motor vehicle mainte nance	Solidarity auto	30/4/ 19	25/ 4/1 9	2286860						
7.	NPSC/ 1/9/1	Motor vehicle	RFQ	9/4/ 19	18/4/ 19	18/4/ 19	18/4/19		724049	Motor vehicle	DT Dobie	20/4/ 19	20/ 4/1	36573 6.3						





20.	NPSC/ 1/9/1 3/169 /18- 19	Partitioning of counselling centre	Restricted tender	3/5/19	6/5/19	6/5/19	6/5/19	6/5/19	6/5/19	6/5/19	21/5/19		Partitioning of counselling centre	Mell Courts	28/6/19	12730135
21.	NPSC/ 1/9/1 3/171 /18- 19	Supply of iphones	RFQ	9/5/19	11/5/19	11/5/19	11/5/19	11/5/19	11/5/19	11/5/19		731811	Supply of iphones	Jextrem logistics	16/5/19	429596
22.	NPSC/ 1/9/1 3/180 /18- 19	Hire of tents	RFQ	14/5/19	21/5/19	21/5/19	21/5/19	21/5/19	21/5/19	21/5/19		733338	Hire of tents	Mariote ltd	22/5/19	90480
23.	NPSC/ 1/9/1 3/185 /18- 19	Servicing of ICT equipment	RFQ	20/5/19	23/5/19	23/5/19	23/5/19	23/5/19	23/5/19	23/5/19		734850	Servicing of ICT equipment	Computer links	30/5/19	322460
24.	NPSC/ 1/9/1 3/195 /18- 19	Conference facility	Direct	24/5/19	28/5/19	28/5/19	28/5/19	28/5/19	28/5/19	28/5/19		736589	Conference facility	KSMS Nairobi	29/5/19	243600
25.	NPSC/ TO15/ 2018- 2020	Supply of drinking water	Open tender	11/3/19	19/3/19	29/3/19	29/3/19	29/3/19	29/3/19	29/3/19	12/4/19		Supply of drinking water	Mustard Group	12/4/19	288800
26.	NPSC/ 1/9/1 3/202 /18- 19	Purchase of toners	RFQ	7/6/19	13/6/19	13/6/19	13/6/19	13/6/19	13/6/19	13/6/19		740634	Purchase of toners	Lodajots enterprises	20/6/19	204000

27.	NPSC/ 1/9/1 3/207 /18- 19	Supply of TV set	RFQ	13/6 /19	18/6/ 19	18/6/ 19	18/6/1 9		742684	Supply of TV set	Sevechi enterprise s	19/6/ 19	19/ 6/1 9	200000
TOTAL													Kshs. 22352639.99	

Prepared By: M. GATHONI Designation: M/SCM Signature: 

Name: M. GATHONI Date of Report: 12/17/2019

**REPORTS ON PREFERENCES AND RESERVATION SCHEMES**

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

**Name of PE: National Police Service Commission  
Reporting Period: Biannual (six months)**

**FY: 2018-2019**

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

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
78,482,577.99	36,305,329	2.16	33	31,359,983	39.9%



S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
	LTD	GW/21591/E	Sharma		2018-2019	Tender	1683		
8.	Fastitimes General agencies	NT/PPD/D GW/25902/E	Everline Mutua	Goods	NPSC/T011/2018-2019	Restricted Tender	1701,1754	1,091,570	PAID
9.	Super Broom services LTD	NT/PPD/D GW/2938/C	Winifred Mbogori F.K.N Mbogori	Provision of cleaning services for NPSC Offices	NPSC/T04/2017-2018-2019	Restricted Tender	1672,1698,1760,1797,1857,1889	1,839,827.4	PAID
10.	Tecaiyo	NT/PPD/D GW/20185/E	Chepkoech Too	Partitioning services	NPSC/T02/2018-2019	Restricted Tender	1835	7,873,952.40	PAID
11.	Longrock	NT/DGW/1895/C	Diana Chelanga	Air ticketing services	NPSC/T10/2018-2019	Framework agreement	1814,1822	1,991,974	PAID
12.	Life bridge	NT/PPD/D GW/15228/E	Ann Muchiri	Framework agreement	NPSC/T013/2018-2019	Framework agreement	1782	218,050	PAID
13.	Bewada	NT/PPD/D GW/13995/E	Beatrice Wanjiru	Services	714005	Request for quotation	1764	688,325	PAID
14.	Life bridge	NT/PPD/D GW/15228/E	Ann Muchiri	Goods	724058	Request for quotation	1762	397,300	PAID
15.	Longrock	NT/DGW/1895/C	Diana Chelanga	Air ticketing services	NPSC/T10/2018-2019	Framework agreement	1604,1850	473,747	PAID


S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
16.	Food haven caterers		Elizabeth Mwanzia	Catering services	726005	Request for quotation	1667,1778	191,400	PAID
17.	Setlite business system	NT/PPD/DGW/21061/E	Roseline Njeri	Goods	695348	Request for quotation	1619	73,500	PAID
18.	Mariole Limited	NT/PPD/2019/DGW/E/0548	Catherine Kenga	Service	733338	Request for quotation	1827	116,580	PAID
19.	Life bridge	NT/PPD/DGW/15228/E	Ann Muchiri	Service	734178	Framework agreement	1849	216,380	PAID
20.	Life bridge	NT/PPD/DGW/15228/E	Ann Muchiri	Goods	735066	Request for quotation	1836	162,500	PAID
21.	Lodajots	NT/PPD/DGW/28740/E	Loise Njeri	Goods	740634	Request for quotation	1863	204,000	PAID
22.	Globus Tours	NT/PPD/2019/DGW/C/0086	Josphine Kuria	Service	702455	Request for quotation	1674	263,300	PAID
23.	Whitdavia Enterprises	NT/PPD/DGW/23625/E	Hellen Akeyo	Goods	726027	Request for quotation	1810	107,408	PAID
24.	Bendiclar Agencies	NT/PPD/DGW/23625/E	Dickens Omondi	Service	727817	Request for quotation	1809	31,500	PAID
25.	Pearl Graphics	NT/PPD/DGW/26516/E	Scolar Mutheo	Goods	727817	Request for quotation	1808	90,000	PAID

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. &Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
<b>Sub Total</b>								21,849,434	
<b>YOUTH</b>									
1.	Ndensy general supplies LTD	NT/PPD/Y P/32810/E	Susan Nderi	Goods	NPSC/T07/2 018-2019	Restricted Tender	1646,1758, 1783,1861	1,454,000	PAID
2.	Edge Courts	NT/PPD/2 019/DGY/ E/0204	Julliet Wanjiru	Goods	730838	Request for quotation	1815	98,400	PAID
3.	Mt. Kenya Furniture solutions	NT.PPD/YP /15877/E	Perpetual Mukami James Muchina	Goods	NPSC/T08/2 018-2019	Restricted Tender	1692,1739, 1748,1828	2,087,000	PAID
4.	Mell Court	NT/PPD/2 019/DGY/ B/0097	Lilian Ngondi Gilbert Muchangi	Works	732037	Rescriced Tender	1824	4,949,753.40	PAID
5.	Jextreem Logistics Company Limited	NT/PPD/Y P/3263/C	Jackline Lijodi	Goods	731811	Request for quotation	1606	429,596	PAID
6.	Jextreem Logistics Company Limited	NT/PPD/Y P/3263/C	Jackline Lijodi	Goods	707014	Request for quotation	1668	150,500	PAID
7.	Sevechi Enterprises	NT/PPD/Y P/20896/E	Beatrice Apiyo	Goods	742684	Request for quotation	1862	200,000	PAID
<b>Sub Total</b>								9,369,249	
<b>Total for the Half year</b>								31,359,983	

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	1	KSH 141,300	0.45
Women	25	KSH 21,849,434	69.6
Youth	7	KSH 9,369,249	29.8
<b>Total</b>	<b>33</b>	<b>KSH 31,359,983</b>	<b>100</b>

Prepared By:

Name.....VINCENT K. GATHONI.....Designation.....M/SCM.....Signature.....

.....  
Date of Report:.....12/07/2019.....

CONTRACT AWARDS FOR THE 4<sup>TH</sup> QUARTER F/Y 2018-2019

NAME OF PE: NATIONAL POLICE SERVICE COMMISSION

REPORTING :FOURTH QUARTER (DIRECT PROCUREMENT)

FY: 2018-2019

S/No	Tender No.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor /supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
1.	NPSC/1/9/13/129/18-19	Conference facility	Direct	8/4/19	11/4/19	11/4/19	11/4/19		723754-2	Conference facility	KSG Nairobi	5/5/19	5/5/19	845,292
2.	NPSC/TO17/2018-2019	Consultancy services on partitioning of counselling centre	Direct	-	06-5-19	06-5-19	06-5-19	21-5-19	-	Consultancy services on partitioning of counselling centre	JKUAT Enterprises Ltd	13-6-19	13-6-19	738,347.83

TOTAL

Ksh  
1,583,639.  
83

Prepared By: INCENI M. GATHONI Designation: M/SCM Signature: [Signature]  
Name:.....

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



**REPORTS ON PREFERENCES AND RESERVATION SCHEMES**

SIX MONTHS REPORT ON PREFERENCE AND RESERVATIONS CONTRACT AWARDS: JANUARY TO JUNE 2019

REPORTING PERIOD: JANUARY- JUNE 2019

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

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
87,233,741	26,930,523	30.87	44	11,884,809	13.62

NATIONAL GENDER & EQUALITY COMMISSION  
 P O BOX 27512 - 00506 NAIROBI  
 11 JUL 2019  
 PROCUREMENT DEPARTMENT

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

**PERSONS WITH DISABILITY (PWD)**

0	1	2	3	4	5	6	7	8	9	10	11	12
S/No.	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Agpo cert. No.	Scheme Applied (Reservation)	Awarded Category((Disadvantaged Groups(Youth	Tender Description	Tender /Quotation No.	Nature of Contract (goods/works/non-	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Status
1	Emma General Supplies	Emma Wangechi	PWD/E/0246	Reservation)	PWD	Supply of Assorted office Consumables	NGEC/011/2018/2019	Goods	RFQ	2840301	491,308.00	PAID
2	Mbetwii Enterprises	Mary Mwikali	PWD/0490/E	Reservation)	PWD	Supply of ICT Consumables	NGEC/008/2018/2019	Goods	RFQ	2840444	308,600.00	PAID
3	Extreme Business Solution	Ann Wangoi	PWD/2898/E	Reservation)	PWD	Supply of Water 18.9ltrs	696358	Goods	RFQ	FWC	193,200.00	Paid
4	Extreme Business solution	Ann Wangoi	PWD/2898/E	Reservation)	Women	Supply of Water 18,9ltrs Apr,May,Jun 2019	696358	Goods	RFQ	FRWC	192,100.00	Paid
<b>Sub Total</b>											<b>1,185,208.00</b>	

**WOMEN**

1	Longrock Tours and travel	DINAH CHELANGA	DGW/3168/C	Reservation	WOMEN	Return ticket to Mombasa	NGEC/55/2018-2019	Consultancy	RFQ	1386717	54,600.00	PAID
2	Terimag Solutions	Teresia Waithe	DGW/23018/E	Reservation)	Women	Printing of Compliance Certificates	703914	Goods	RFQ	1909	30,000.00	PAID
3	Kyeka Enterprises	Judith Kyengo	DGW/1025	Reservation)	Women	Supply of office Furnitures	713028	Goods	RFQ	1950	450,000.00	PAID
4	Brudah Company	Catherine Mwangi	DGW21859/E	Reservation)	Women	Supply of Assorted Tonners	706880-2	Goods	RFQ	1941	361,600.00	PAID

5	Shanny Enterprises	Irene Atinga	DGW/0960/D	Reservation)	Women	Supply Branded Notebooks	713019-4	Goods	RFQ	1970	675,000.00	PAID
6	Gura-Simiyu General Supplies	Mary Sangura	DGW/26304/E	Reservation)	Women	Supply of Disposable Cups	704979	Goods	RFQ	1943	50,000.00	PAID
7	Rex Kiosk	Niranjanna Dave	DGW/14589/E	Reservation)	Women	Supply of the Newspapers	NGEC/001/2018-2019	Goods	RFQ	FWC	160,800.00	PAID
8	Greggmau	Victoria Mucni	YP/29287/E	Reservation)	Women	Security services Garissa Office	N/A	Services	Framework	FWC	378,000.00	PAID
9	Elsiana Ventures	Mary Kyalo	DGW/26932/E	Reservation)	Women	Printing of Banners,T-shirts & posters	741324-2	Goods	RFQ	2067	292,000.00	PAID
10	Diamondwings Gen Supp	Philomena Kapkory	DGW/19847/E	Reservation)	Women	Supply of Office Consumables	737311	Goods	RFQ	2054	200,850.00	PAID
11	Lavinda Limited	Lucas Atinga	DGW/E/0407	Reservation)	Women	Printing of Annual Report 2017/2018	738697	Goods	RFQ	2059	375,000.00	awaiting delivery
12	Naakimar Enterprises	Nancy Akinyi	DGW/E/0354	Reservation)	Women	Supply of Milk Apr,May,Jun 2019	695501	Goods	RFQ	FRWC	192,270.00	PAID
13	Rex Kiosk	Niranjana Dave	DGW/14589/E	Reservation)	Women	Supply of Newspapers Apr,May,Jun 2019	NGEC/001/2018-2019	Goods	RFQ	FRWC	190,070.00	PAID
15	Longrock Tours and Travel	Dinnah Chelanga	DGW/3168/C	Reservation)	Women	Return ticket to Mombasafor Budget	NGEC/69/2018-2019	Services	RFQ	2840317	424,235	Payment in process
16	Manu Technologies	Carolyne Musuluve	DGW/868/A	Reservation)	Women	Provision of Décor Services fo UN Habitat	NGEC/63/2018-2019	Services	RFQ	1386749	60,000.00	PAID
17	Longrock Tours and Travel	Dinnah Chelanga	DGW/3168/C	Reservation)	Women	Return ticket to Mombasafor Budget	NGEC/69/2018-2019	Services	RFQ	2840317	424,235	Payment in process
18	Longrock Tours and Travel	Dinnah Chelanga	DGW/3168/C	Reservation)	Women	Return tickets to Newyork	NGEC/74/2018-2019	Services	RFQ	2840332	2,045,135.00	Payment in process
<b>Sub Total</b>												
<b>YOUTH</b>												
1	Greenbay Tours and Travel	PATIENCE TUTUI	YP/2756/C	Reservation	YOUTH	Return ticket to Newyork	NGEC/053/2018-19	Non Consultacy service	RFQ	1886729	11,100.00	PAID
2	Jaera Enterprises	Anthony Wabwile	YP/22576/E	Reservation)	Youth	Supply of ICT Consumables	706893-3	Goods	RFQ	1951/1949	26,900.00	PAID
3	Spinifex Ventures	George Kairu	YP/25356/E	Preservation)	Youth	Printing of Staff IDS	706445	Goods	RFQ	1921	12,285.00	PAID
4	Sonaran Ventrures	George Kinyanjui	YP/25355/E	Reservation)	Youth	Supply of Assorted Stationary	706891	Goods	RFQ	1942	600,050.00	PAID
5	Jopatex agencies	Japheth Muinde	YP/21827/E	Reservation)	Youth	Supply of Office Consumables	627566-8	Goods	RFQ	FWC	45,460.00	PAID
6	Naakimar Investments	Nancy Akinyi	DGW/E/0354	Reservation)	Youth	Supply of Milk 500ml	695501	Goods	RFQ	FWC	166,725.00	PAID
7	Jayvane Investment	Nelson Kiberenge	YP/2766/A	Reservation)	Youth	Cleaning Services HQ	N/A	Services	Framework	FWC	586,500.00	PAID
8	Porter General Supplies	Leah	BN/2016/404538	Reservation)	Youth	Supply of window blinds CEO's office	N/A	Services	RFQ		78,000.00	PAID
9	Anitaann Agencies	Annastacia Muvune	YP/20979/E	Reservation)	Youth	Printing of Banners & Bookmarks	721080-2	Goods	RFQ	1979	51,600.00	PAID
10	Keiran Agencies	Vincent Kirima	YP/29692/E	Reservation)	Youth	Supply of Embossing papers	723151	Goods	RFQ	1997	60,000.00	PAID
11	Tebik Supplies	Micheal Kipyator	YP/57299/A	Reservation)	Youth	Installation of curtain Blinds CS office	721058-2	Goods	RFQ	1980	85,000.00	PAID
12	Gerarui Enterprises Ltd	Gerald Kipkurui	DGY/A/0036	Reservation)	Youth	Supply of Paper Shredder	738459	Goods	RFQ	2053	100,000.00	PAID
13	Shagoz Traders	Pauline Maina	DGW/E/2962	Reservation)	Youth	Supply of Staff Uniforms	721781	Goods	RFQ	1998	286,800.00	PAID
14	Porter General Suppliers	Peter Ngige	YP/35183/E	Reservation)	Youth	Installation of Curtain Blinds Chairs Office	737743	Goods	RFQ	2052	78,000.00	PAID

NATIONAL GENDER & EQUALITY COMMISSION  
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7 JUL 2019

PROCUREMENT DEPARTMENT

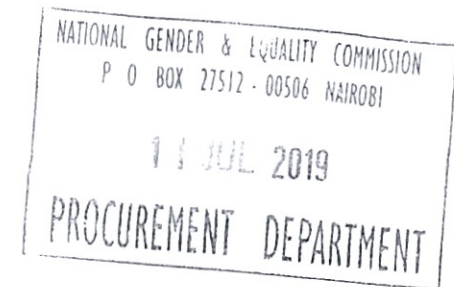
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15	Jopatex Agencies	Japheth Muinde	YP/21827/E	Reservation)	Youth	Supply of Gas for April 2019	627566-8	Goods	RFQ	FRWC	10,200.00	Paid
16	Jayvanne Investiments	Nelson Kiberenge	YP/2766/A	Reservation)	Youth	Cleaning Services April - June 2019	N/A	Goods	RFQ	FRWC	587,700.00	Paid
17	Greggmau Enterprises	Victoria Mueni		Reservation)	Youth	Security Services	N/A	Goods	RFQ	FRWC	252,000.00	Paid
18	Greenbay Travel Limited	PATIENCE TUTUI	YP/2756/C	Reservation)	Youth	Return ticket to Eldoret	NGEC/61/2018-2019	Services	RFQ	1386739	14,000.00	Paid
19	Flight Centre	Jumwa Naisoi	YP/2687/C	Reservation)	Youth	Return tickets to Newyork	NGEC/62/2018-2019	Services	RFQ	1386736	1,690,496.00	Awaiting payment
20	Greenbay Travel Limited	PATIENCE TUTUI	YP/2756/C	Reservation)	Youth	Return tickets to Mombasa	NGEC/75/2018-2019	Services	RFQ	2840327	80,890.00	Paid
<b>Sub Total</b>											5,184,276.00	
<b>Total for the Half year</b>											11,884,809.000	

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	4	1,185,208.00	10
Women	19	5,515,325.00	46
Youth	20	5,184,276.00	44
<b>Total</b>	<b>43</b>	<b>11,884,809.00</b>	<b>100</b>

Prepared By: Name: Matthew Mwan Designation: Head of Procurement Signature: [Signature]  
Date of Report: 11/07/2019





**NATIONAL GENDER AND EQUALITY COMMISSION**  
All Contract Awards (Sec. 138 (2))

**ALL CONTRACT AWARDS 4TH QUARTER 2018-2019**

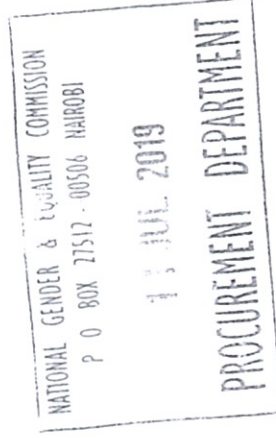
17 JUL 2019  
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QUALITY COMMISSION  
DEPARTMENT

Tender No.	Tender Description	Method of Procurement	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value	Status
721080	Supply Banners, Posters & Bookmarks	RFQ	3/4/2019	3/4/2019	16/4/2019	16/4/2019	16/4/2019	1979	Supply Banners, Posters & Bookmarks	Anitaan Agencies	16/4/2019	3/5/2019	51,600.00	Paid
721782	Supply of Assorted Toners	RFQ	2/4/2019	2/4/2019	29/4/2019	29/4/2019	29/4/2019	1978	Supply of Assorted Toners	Frimap Agencies	29/4/2019	6/5/2019	302,100.00	Paid
721058-2	Replacement of Curtain Blinds	RFQ	3/4/2019	3/4/2019	29/4/2019	29/4/2019	29/4/2019	1980	Replacement of Curtain Blinds	Tebik Supplies	29/4/2019	20/5/2019	85,000.00	Paid
723151	Supply of Embossing Papers	RFQ	8/4/2019	8/4/2019	8/4/2019	29/4/2019	29/4/2019	1997	Supply of Embossing Papers	Kerian Agencies Limited	29/4/2019	6/5/2019	60,000.00	Paid
711324-2	Printing of Banners, Posters, T-Shirts	RFQ	13/5/2019	13/5/2019	14/5/2019	14/5/2019	14/5/2019		Printing of Banners, Posters, T-Shirts	Elsiana Ventures	14/5/2019	14/5/2019	292,000.00	Paid
N/A	Provision of Cleaning Services April, May, June 2019	RFQ	13/12/2018	13/12/2018	21/12/2018	21/12/2018	21/12/2018	FRWC	Provision of Cleaning Services April, May, June 2019	Jayvanne Investments	21/12/2018	30/1/2020	587,700.00	Paid
N/A	Provision of Security Services April, May, June 2019	RFQ	23/4/2018	23/4/2018	23/4/2018	14/5/2018	14/5/2018	FRWC	Provision of Security Services April, May, June 2019	Greggmau Enterprises	11/5/2018	31/5/2019	378,000.00	Paid
695501	Supply of Milk April, May, June 2019	RFQ	2/11/2018	2/11/2018	2/11/2018	29/11/2018	29/11/2018	FRWC	Supply of Milk April, May, June 2019	Naakimar Investments	1/12/2018	31/11/2020	204,750.00	Paid
696358	Supply of water April, May, June 2019	RFQ	20/11/2018	20/11/2018	20/11/2018	29/11/2018	29/11/2018	FRWC	Supply of water April, May, June 2019	Extreme Business Solutions	2/1/2019	31/12/2020	192,500.00	Paid
627550	Supply of Gas 13Kg April 2019	RFQ	23/4/2018	23/4/2018	23/4/2018	14/5/2018	14/5/2018	FRWC	Supply of Gas 13Kg April 2019	Jopatex agencies	14/5/2018	13/4/2019	30,600.00	Paid
NGEC/001/2018/2019	Supply of Newspapers April, May, June 2019	RFQ	11/8/2018	11/8/2018	14/8/2018	14/8/2018	14/8/2018	FRWC	Supply of Newspapers April, May, June 2019	Rex Kiosk	20/8/2018	19/7/2019	167,370.00	Paid
737743	Supply of Staff Uniforms	RFQ	1/4/2019	29/4/2019	29/4/2019	29/4/2019	29/4/2019	1591	Supply of Staff Uniforms	Shagoz Traders	29/4/2019	29/5/2019	286,800.00	Paid
737743	Supply and Installation of Curtain Blinds	RFQ							Supply and Installation of Curtain Blinds	Porter General Suppliers			78,000.00	Paid
N/A	Supply of braille Touch	RFQ	24/6/2019	26/6/2019	26/6/2019	26/6/2019	28/6/2019	2088	Supply of braille Touch	Kenya Society for the Blind	28/6/2019	28/6/2019	500,000.00	payment in process
737311	Supply of Office Stationery	RFQ	30/5/2019	31/5/2019	31/5/2019	31/5/2019	31/5/2019	2054	Supply of Office Stationery	Diamondwings Gen Supplies	31/5/2019	28/6/2019	200,850.00	Paid
738459	Supply of Paper Shredder	RFQ	6/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	2053	Supply of Paper Shredder	Gerarui Enterprises	7/6/2019	28/6/2019	100,000.00	Paid
738697	Printing of Annual Report 2017/2018	RFQ	18/6/2019	19/6/2019	19/6/2019	19/6/2019	19/6/2019	2059	Printing of Annual Report 2017/2018	Lavinda Limited	19/6/2019	28/6/2019	375,000.00	Paid
N/A	Fuel Replenishment 3rd quarter 2019	RFQ	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	FRWC	Fuel Replenishment 3rd quarter 2019	National Oil Corporation	10/1/2019	30/3/2019	1,300,000.00	Paid
NGEC/61/2018-2019	Request for Return ticket to Eldoret	RFQ	1/4/2019	1/4/2019	1/4/2019	01/04/2019	1/4/2019	1386739	Request for Return ticket to Eldoret	Greenbay Travel Limited	1/4/2019	2/4/2019	14,000.00	Paid
NGEC/62/2018-2019	Return Tickets to Newyork	RFQ	8/4/2019	9/4/2019	9/4/2019	09/04/2019	9/4/2019	1386736	Return Tickets to Newyork	Flight Centre	9/4/2019	13/04/2019	1,690,496.00	payment in process
NGEC/63/2018-2019	Return ticket to Kisumu	RFQ	11/4/2019	12/4/2019	12/4/2019	12/04/2019	12/4/2019	1386738	Return ticket to Kisumu	SilverAfrica Tours & Travel	12/4/2019	17/04/2019	31,675.00	Paid
NGEC/64/2018-2019	Provision of Décor Services fo UN Habitat	RFQ	2/4/2019	14/04/2019	14/04/2019	14/04/2019	14/04/2019	1386749	Provision of Décor Services fo UN Habitat	Manu Technologies	16/04/2019	16/04/2019	60,000.00	Paid
NGEC/65/2018-2019	Provision of conference facility	RFQ	25/04/2019	10/5/2019	14/05/2019	14/05/2019	14/05/2019	1386747	Provision of conference facility	Hilton Hotel	14/05/2019	14/05/2019	760,000.00	Paid
NGEC/66/2018-2019	Provision of luncheon in Nakuru	RFQ	9/5/2019	9/5/2019	9/5/2019	9/5/2019	9/5/2019	1386743	Provision of luncheon in Nakuru	Merica Hotel	9/5/2019	9/5/2019	50,000.00	Paid
NGEC/67/2018-2019	ADVERT FOR ASS.DIRECT FINANCE,SIO,PO	DIRECT	29/04/2019	29/04/2019	29/04/2019	29/04/2019	29/04/2019	1386740	ADVERT FOR ASS.DIRECT FINANCE,SIO,PO	Government Advertising Agency	30/04/2019	30/04/2019	282,160.00	Paid
NGEC/68/2018-2019	ADVERT SFO,ASS DIRECT PROG,PA CEO	DIRECT	8/5/2019	8/5/2019	GOK	13/05/2019	13/05/2019	1386748	ADVERT SFO,ASS DIRECT PROG,PA CEO	Government Advertising Agency	14/05/2019	14/05/2019	140,374.00	Paid
NGEC/69/2018-2019	Return ticket to Mombasa for Budget Committee	RFQ	27/05/2019	28/05/2019	28/05/2019	28/05/2019	28/05/2019	2840317	Return ticket to Mombasa for Budget Committee	Longrock Tours and Travel	28/05/2019	28/05/2019	424,235.00	Paid
NGEC/70/2018-2019	Full day Conference in Mombasa	RFQ	21/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	2840316	Full day Conference in Mombasa	Travellers Beach Hotel	21/05/2019	21/05/2019	75,000.00	Paid

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NGEC/71/2018-2019	Conference facilities and accommodation knowledge management and research Policies	RFQ	2/6/2019	6/6/2019	6/6/2019	6/6/2019	2840323	Conference facilities and accommodation knowledge management and research Policies	Maanzoni Lodge	6/6/2019	292,390.00	Paid
NGEC/72/2018-2019	Knowledge and Research facilities	RFQ	3/6/2019	4/6/2019	4/6/2019	4/6/2019	Contract	Knowledge and Research facilities	Kenya University	4/6/2019	43,561.00	Paid
NGEC/74/2018-2019	Return Tickets to Newyork	RFQ	10/6/2019	11/6/2019	11/6/2019	11/6/2019	2840332	Return Tickets to Newyork	Longrock Tours and Travel	11/6/2019	382,800.00	Paid
NGEC/75/2018-2019	Return Tickets to Mombasa	RFQ	10/6/2019	10/6/2019	10/6/2019	10/6/2019	2840327	Return Tickets to Mombasa	Greenbay Travel Limited	10/6/2019	2,045,135.00	Paid
VEH/029/2018-2019	Minor Service GKB 369S	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746	Minor Service GKB 369S	TOYOTA KENYA	9/5/2019	80,890.00	Paid
VEH/030/2018-2019	Replacement of Bulb & Wiper blades	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746	Replacement of Bulb & Wiper blades	TOYOTA KENYA	9/5/2019	31,001.00	Paid
VEH/031/2018-2019	Minor Service GKB 346M	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746	Minor Service GKB 346M	TOYOTA KENYA	9/5/2019	10,299.00	Paid
VEH/032/2018-2019	Major Service and Repairs GKA 315Z	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746	Major Service and Repairs GKA 315Z	TOYOTA KENYA	9/5/2019	116,697.00	Paid
VEH/033/2018-2019	Minor service GKB 802B	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840318	Minor service GKB 802B	NISSAN KENYA	28/06/2019	74,260.00	Paid
VEH/034/2018-2019	Minor repairs GKB 537R	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840319	Minor repairs GKB 537R	PEWIN MOTORS	28/06/2019	96,861.16	Paid
VEH/035/2018-2019	Major service and replacement of brake pads and disk skimming	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840320	Major service and replacement of brake pads and disk skimming	PEWIN MOTORS	28/06/2019	28,420.00	Paid
VEH/037/2018-2019	Major Service with replacement of brake pads GKB 602S	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840322	Major Service with replacement of brake pads GKB 602S	TOYOTA KENYA	28/06/2019	67,162.01	Paid
											85,190.00	Paid
											12,030,324.17	

Prepared by Mathew Musau ( Head of procurement) Sign \_\_\_\_\_ Date 11/07/2019





NATIONAL GENDER AND EQUALITY COMMISSION  
All Contract Awards (Sec. 138 (2))

NATIONAL GENDER & EQUALITY COMMISSION  
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11 JUL 2019

PROCUREMENT DEPARTMENT

ALL CONTRACT AWARDS 4TH QUARTER 2018-2019

Tender No.	Tender Description	Method of Procurement	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value	Status
721080	Supply Banners,Posters & Bookmarks	RFQ	3/4/2019	3/4/2019	16/4/2019	16/4/2019	16/4/2019	1979	Supply Banners,Posters & Bookmarks	Anitaan Agencies	16/4/2019	3/5/2019	51,600.00	Paid
721782	Supply of Assorted Toners	RFQ	2/4/2019	2/4/2019	29/4/2019	29/4/2019	29/4/2019	1978	Supply of Assorted Toners	Frimap Agencies	29/4/2019	6/5/2019	302,100.00	Paid
721058-2	Replacement of Curtain Blinds	RFQ	3/4/2019	3/4/2019	29/4/2019	29/4/2019	29/4/2019	1980	Replacement of Curtain Blinds	Tebik Supplies	29/4/2019	20/5/2019	85,000.00	Paid
723151	Supply of Embossing Papers	RFQ	8/4/2019	8/4/2019	8/4/2019	29/4/2019	29/4/2019	1997	Supply of Embossing Papers	Kerian Agencies Limited	29/4/2019	6/5/2019	60,000.00	Paid
741324-2	Printing of Banners,Posters,T-Shirts	RFQ	13/5/2019	13/5/2019	14/5/2019	14/5/2019	14/5/2019		Printing of Banners,Posters,T-Shirts	Elsiana Ventures	14/5/2019	14/5/2019	292,000.00	Paid
N/A	Provision of Cleaning Services April,M	RFQ	13/12/2018	13/12/2018	21/12/2018	21/12/2018	21/12/2018	FRWC	Provision of Cleaning Services April,May,June 2019	Jayvanne Investments	21/12/2018	30/1/2020	587,700.00	Paid
N/A	Provision of Security Services April,M	RFQ	23/4/2018	23/4/2018	23/4/2018	14/5/2018	14/5/2018	FRWC	Provision of Security Services April,May,June 2019	Greggmau Enterprises	11/5/2018	31/5/2019	378,000.00	Paid
695501	Supply of Milk April,May,June 2019	RFQ	2/11/2018	2/11/2018	2/11/2018	29/11/2018	29/11/2018	FRWC	Supply of Milk April,May,June 2019	Naakimar Investments	1/12/2018	31/11/2020	204,750.00	Paid
696358	Supply of water April,May,June 2019	RFQ	20/11/2018	20/11/2018	20/11/2018	29/11/2018	29/11/2018	FRWC	Supply of water April,May,June 2019	Extreme Business Solutions	2/11/2019	31/12/2020	192,500.00	Paid
627556	Supply of Gas 13Kg April 2019	RFQ	23/4/2018	23/4/2018	23/4/2018	14/5/2018	14/5/2018	FRWC	Supply of Gas 13Kg April 2019	Jopatex agencies	14/5/2018	13/4/2019	30,600.00	Paid
NGECC/001/2018/2019	Supply of Newspapers April,may,June 2019	RFQ	11/8/2018	11/8/2018	14/8/2018	14/8/2018	14/8/2018	FRWC	Supply of Newspapers April,may,June 2019	Rex Kiosk	20/8/2018	19/7/2019	167,370.00	Paid
737743	Supply of Staff Uniforms	RFQ	1/4/2019	29/4/2019	29/4/2019	29/4/2019	29/4/2019	1591	Supply of Staff Uniforms	Shagooz Traders	29/4/2019	29/5/2019	286,800.00	Paid
737743	Supply and Installation of Curtain Blinds	RFQ							Supply and Installation of Curtain Blinds	Porter General Suppliers			78,000.00	Paid
N/A	Supply of braille Touch	RFQ	24/6/2019	26/6/2019	26/6/2019	26/6/2019	28/6/2019	2088	Supply of braille Touch	Kenya Society for the Blind	28/6/2019	28/6/2019	500,000.00	payment in process
737311	Supply of Office Stationery	RFQ	30/5/2019	31/5/2019	31/5/2019	31/5/2019	31/5/2019	2054	Supply of Office Stationery	Diamondwings Gen Supplies	31/5/2019	28/6/2019	200,850.00	Paid
738459	Supply of Paper Shredder	RFQ	6/6/2019	7/6/2019	7/6/2019	7/6/2019	7/6/2019	2053	Supply of Paper Shredder	Gerarui Enterprises	7/6/2019	28/6/2019	100,000.00	Paid
738697	Printing of Annual Report 2017/2018	RFQ	18/6/2019	19/6/2019	19/6/2019	19/6/2019	19/6/2019	2059	Printing of Annual Report 2017/2018	Lavinda Limited	19/6/2019	28/6/2019	375,000.00	Awaiting delivery
N/A	Fuel Replenishment 3rd quarter 2019	RFQ	10/1/2019	10/1/2019	10/1/2019	10/1/2019	10/1/2019	FRWC	Fuel Replenishment 3rd quarter 2019	National Oil Corporation	10/1/2019	30/3/2019	1,300,000.00	Paid
NGECC/61/2018-2019	Request for Return ticket to Eldoret	RFQ	1/4/2019	1/4/2019	1/4/2019	01/04/2019	1/4/2019	1386739	Request for Return ticket to Eldoret	Greenbay Travel Limited	1/4/2019	2/4/2019	14,000.00	Paid
NGECC/62/2018-2019	Return Tickets to Newyork	RFQ	8/4/2019	9/4/2019	9/4/2019	09/04/2019	9/4/2019	1386736	Return Tickets to Newyork	Flight Centre	9/4/2019	13/04/2019	1,690,496.00	payment in process
NGECC/63/2018-2019	Return ticket to Kisumu	RFQ	11/4/2019	12/4/2019	12/4/2019	12/04/2019	12/4/2019	1386738	Return ticket to Kisumu	SilverAfrica Tours & Travel	12/4/2019	17/04/2019	31,675.00	Paid
NGECC/64/2018-2019	Provision of Décor Services fo UN Habitat	RFQ	2/4/2019	14/04/2019	14/04/2019	14/04/2019	14/04/2019	1386749	Provision of Décor Services fo UN Habitat	Manu Technologies	16/04/2019	16/04/2019	60,000.00	payment in process
NGECC/65/2018-2019	Provision of conference facility	RFQ	25/04/2019	10/5/2019	14/05/2019	14/05/2019	14/05/2019	1386747	Provision of conference facility	Hilton Hotel	14/05/2019	14/05/2019	760,000.00	payment in process
NGECC/66/2018-2019	Provision of luncheon in Nakuru	RFQ	9/5/2019	9/5/2019	9/5/2019	9/5/2019	9/5/2019	1386743	Provision of luncheon in Nakuru	Merica Hotel	9/5/2019	9/5/2019	50,000.00	Paid
NGECC/67/2018-2019	ADVERT FOR ASS.DIRECT FINANCE,SIO,PO	DIRECT	29/04/2019	29/04/2019	29/04/2019	29/04/2019	29/04/2019	1386740	ADVERT FOR ASS.DIRECT FINANCE,SIO,PO	Government Advertising Agency	30/04/2019	30/04/2019	282,160.00	Paid
NGECC/68/2018-2019	ADVERT SFO,ASS DIRECT PROG,PA CEO	DIRECT	8/5/2019	8/5/2019	GOK	13/05/2019	13/05/2019	1386748	ADVERT SFO,ASS DIRECT PROG,PA CEO	Government Advertising Agency	14/05/2019	14/05/2019	140,374.00	Paid
NGECC/69/2018-2019	Return ticket to Mombasafor Budget Committee	RFQ	27/05/2019	28/05/2019	28/05/2019	28/05/2019	28/05/2019	2840317	Return ticket to Mombasafor Budget Committee	Longrock Tours and Travel	28/05/2019	28/05/2019	424,235.00	payment in process
NGECC/70/2018-2019	Full day Conference in Mombasa	RFQ	21/05/2019	21/05/2019	21/05/2019	21/05/2019	21/05/2019	2840316	Full day Conference in Mombasa	Travellers Beach Hotel	21/05/2019	21/05/2019	75,000.00	Paid

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NGEC/71/2018-2019	Conference facilities and accommodation Knowledge management and research Policies	RFQ	2/6/2019	6/6/2019	6/6/2019	6/6/2019	6/6/2019	2840323	Conference facilities and accommodation Knowledge management and research Policies	Manuzoni Lodge	6/6/2019	292,390.00	payment in process
NGEC/72/2018-2019	Knowledge and Research facilitators	RFQ	3/6/2019	4/6/2019	4/6/2019	4/6/2019	Contract		Knowledge and Research Policies facilitators	Kenyatta University	4/6/2019	182,800.00	payment in process
NGEC/74/2018-2019	Return Tickets to Network	RFQ	10/6/2019	11/6/2019	11/6/2019	11/6/2019	2840332		Return Tickets to Network	Longreck Tours and Travel	11/6/2019	2,045,135.00	payment in process
NGEC/75/2018-2019	Return tickets to Mombasa	RFQ	10/6/2019	10/6/2019	10/6/2019	10/6/2019	2840327		Return tickets to Mombasa	Greenbay Travel Limited	10/6/2019	80,890.00	payment in process
VEH/029/2018-2019	Minor Service GKB 366S	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746		Minor Service GKB 366S	TOYOTA KENYA	9/5/2019	31,001.00	Paid
VEH/030/2018-2019	Replacement of Bulb & Wiper blades	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746		Replacement of Bulb & Wiper blades GKB 800D	TOYOTA KENYA	9/5/2019	10,299.00	Paid
VEH/031/2018-2019	Major Service GKB 346M	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746		Major Service GKB 346M	TOYOTA KENYA	9/5/2019	116,697.00	Paid
VEH/032/2018-2019	Major Service and Repairs GKA 315Z	DIRECT (DEAL)	7/5/2019	7/5/2019	9/5/2019	9/5/2019	1386746		Major Service and Repairs GKA 315Z	TOYOTA KENYA	9/5/2019	73,260.00	Paid
VEH/033/2018-2019	Major service GKB 892B	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840318		Major service GKB 892B	NISSAN KENYA	28/06/2019	96,861.16	payment in process
VEH/034/2018-2019	Minor repairs GKB 537R	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840319		Minor repairs GKB 537R	PEWIN MOTORS	28/06/2019	28,420.00	payment in process
VEH/035/2018-2019	Major service and replacement of brake pads and disk skimming	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840320		Major service and replacement of brake pads and disk skimming	PEWIN MOTORS	28/06/2019	67,162.01	payment in process
VEH/037/2018-2019	Major Service with replacement of brake pads GKB 602S	DIRECT (DEAL)	28/06/2019	28/06/2019	28/06/2019	28/06/2019	2840322		Major Service with replacement of brake pads GKB 602S	TOYOTA KENYA	28/06/2019	85,199.00	payment in process
												12,030,324.17	

Prepared by Mathew Musau ( Head of procurement) Sign \_\_\_\_\_ Date 11/7/19

NATIONAL GENDER & EQUALITY COMMISSION  
 P O BOX 27517 - 00506 NAIROBI  
 11 JUL 2019  
 PROCUREMENT DEPARTMENT