PARLIAMENT OF KENYA LIBRARY
COUNTRY HALL
P.O. Box 41842-00100, NAIROBI
07 OCT 20

ANNEX 4: DETAILS OF CONTRACT AWARDS

TO

TARGET GROUPS

UNDER

PREFERENCE AND RESERVATION SCHEME

FOR THE SIX (6) MONTHS PERIOD JANUARY TO JUNE 2018

BY

UNIVERSITIES AND COLLEGES

REPORT ON PREFERENCES AND RESERVATION SCHEMES

During the second half of the financial year 2017-2018, the Procurement Department made purchases to Youth, Women and Persons with Disability as per the breakdown shown below.

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total procurement spent for the half year	Total procurement value reserved for the FY	% Reserved	Number of contracts awarded during the 6 months reporting period	Value of contracts awarded during the 6 months reporting period	% value of contracts awarded = (H/D) x 100
45,475,701.72	130,014,930.00	5.4%	53	14,078,763.00	30%

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

WOMEN

S/N	Supplier Name	AGPO cert. No	Names of directors	Nature of contract	Tender/quotation no & description	Method of procurement	LPO/contract No	Contract value	Payment status
1	Masaatech Limited	NT/PPD/DGW/10261/E	Judith Kashem Omuony Jane Namwambi Njoroge	Supply and Delivery of Office equipment	RFQ 0889/16-17	RFQ	04701	42,000.00	Paid
2	Milan General Merchants Ltd	NT/PPD/DGW/13891/E	Ester Wambui Patrick Karithi	supply and delivery of television	RFQ 0836/16-17	RFQ	04681	3,996.00	Paid
3	Cheroma Communications	NT/PPD/DGW/668/W	Pauline Cherotich Laboso Anthony	Supply and Delivery of hardware	RFQ 0888/16-17	RFQ	04744	15,000.00	Paid

			Matendechere Mashisia						
4	Magfre Enterprises Ltd	NT/PPD/DG/W/1350/W	Magaret Murathe Fredrick Maina	Supply and Delivery of Printing equipment	RFQ 0841/16-17	RFQ	04685	132,500.00	Paid
5	Nechal Enterprises	NT/PPD/DG W/2497/W	Lucy Njiru	Supply and Delivery of Stationary	RFQ 0838/16-17	RFQ	04645	32,150.00	Paid
6	Milan General Merchants Ltd	NT/PPD/DG W/13891/E	Ester Wambui Patrick Karithi	Supply and Delivery of Stationery	RFQ 0838/16-17	RFQ	04636	11,075.00	Paid
7	Kenya Toner & Ink Supplies Ltd	NT/PPD/DG W/1891/W	Richard Mwania Musau Florence Nzia Mwania	Supply and Delivery of Stationery	RFQ 0838/16-17	RFQ	04643	18,550.00	Paid
8	Nechal Enterprises	NT/PPD/DG W/2497/W	Lucy Njiru	Supply and Delivery of Stationery	RFQ 0738/16-17	RFQ	04370	54,000.00	Paid
9	Magfre Enterprises	NT/PPD/DG/W/1350/W	Margarete Murathe Fredrick Maina	Supply and Delivery of Printing works	RFQ 0595/16-17	RFQ	04377	1,075,000.00	Paid
10	Bin Point General Cleaning Services	NT/PPD/DG/W/1405/E	Ester Njoki Garce Njeru Jane Muthoni	Supply and Delivery of Cleaning materials		RFQ	02642	12,000.00	Paid
11	Mumba Agencies	NT/PPD/DG W/8768/E	Mary Muthoni	Supply and Delivery of Cleaning	RFQ 0757/16-17	RFQ	04472	7,800.00	Paid

				materials					
12	Massatech Ltd	NT/PPD/DGW/10261/E	Judith Kashem Omuony Jane Namwambi Njoroge	Supply and Delivery of Office equipment	RFQ 0806/16-17	RFQ	04520	48,000.00	Paid
13	Magfre Enterprises	NT/PPD/DG/W/1350/W	Margarete Murathe Fredrick Maina	Supply and Delivery of Computers	CU/RT/02/2017-2018	Restricted Tender		6,700,000.00	Paid
14	Mars Technologies Ltd	NT/PPD/DGW/7927/E	Amos Kanyiri Mwangi Leah Wanjiru Wanjohi	Supply and Delivery of Office equipment	RFQ 0889/16-17	RFQ	04730	42,000.00	Paid
15	Maars Technologies Ltd	NT/PPD/DGW/7927/E	-Amos Kanyiri Mwangi -Leah Wanjiru Wanjohi	Supply and delivery of CCTV hard discs	RFQ 0863/16-17	RFQ	04599	645,000.00	Paid
16	Netcom Supplies		-Dorcas Muthoni -Joshua Muithalii	Supply and delivery of Television set	RFQ 0836/16-17	RFQ	04680	52,000.00	Paid
17	Attic Tours and Travel Ltd	NT/DGW/2996/C	-Paul Ndolo -Ester Waweru	Provision of air ticket	RFQ 0869/16-17		04594	615,700.00	
18	Attic Tours and Travel Ltd	NT/DGW/2996/C	-Paul Ndolo -Ester Waweru	Provision of air ticket	RFQ 0929/16-17		04739	508,215.00	
	SUB-TOTAL							10,014,986.00	

YOUTH

S/N	Supplier Name	AGPO cert. no	Names of directors	Nature of contract	Tender/quotation no & description	Method of procurement	Lpo/contract no	Contract value	Payment status
1	Lavinda Ltd	NT/PPD/DGW/1436Z/E	Lucas Atinga Caroline Achieng'	Supply and Delivery of Printing equipment	RFQ 0878/16-17	RFQ	04663	5,000.00	Paid
3	Montana Africa Ltd	NT/PPD/YP/12093/E	Edwin Guantai Daniel Mwiti	Supply and Delivery of Television	RFQ 0836/16-17	RFQ	04679	49,688.00	Paid
4	Sugus General Enterprises	NT/PPD/YP/809/A	Joseph Karanja	Supply and Delivery of Hardware	RFQ 0891/16-17	RFQ	04715	3,500.00	Paid
5	Sugus General Enterprises	NT/PPD/YP/809/A	Joseph Karanja	Supply and Delivery		RFQ	04706	7,855.00	Paid

				of Hardware					
6	Sugus General Enterprises	NT/PPD/YP/809/A	Joseph Karanja	Supply and Delivery of Hardware	RFQ 0891/16-17	RFQ	04752	29,300.00	Paid
7	Sugus General Enterprises	NT/PPD/YP/809/A	Joseph Karanja	Supply and Delivery of Hardware	RFQ 0891/16-17	RFQ	04705	62,050.00	Paid
8	Awan General Enterprises	NT/PPD/YP/24710/E	Hannah Wambui Muukuri	Supply and Delivery of Stationery	RFQ 0838/16-17	RFQ	04656	8,500.00	Paid
9	Bonline Services	NT/PPD/YP/12609/A	Enock Saiba Manyi	Supply and Delivery of Stationery	RFQ 0838/16-17	RFQ	04633	18,000.00	Paid
10	Wadesoft Solution Ltd	NT/PPD/YP/11998/E	Walter Mbugua Alex Maina Karanja	Supply and Delivery of Stationery	RFQ 0838/16-17	RFQ	04634	26,800.00	Paid
11	Zenithe Crest Ltd	NT/PPD/YP/24980/E	Julia Kimani Joseph Wamungu Patrick Kimani Janet Wanjiru	Supply and Delivery of Stationery	RFQ 0838/16-17	RFQ	04632	5,400.00	Paid

12	MoneyWeb Supplies Ltd	MOF/PPD/ YP/0114/A	Milka Nyokabi Kariuki James Njau Grace Wairimu Kimani	Supply and Delivery of Stationery	RFQ 0838/16-17	RFQ	04642	51,350.00	Paid
13	Sugus General Enterprises	NT/PPD/Y P/809/A	Joseph Karanja	Supply and Delivery of Hardware Materials	RFQ 0766/16-17	RFQ	04384	37,500.00	Paid
14	Trijayz Investment		John Gachie Muteru	Supply and Delivery of Hardware Materials	RFQ 0787/16-17	RFQ	04412	39,500.00	Paid
15	Sugus General Enterprises	NT/PPD/Y P/809/A	Joseph Karanja	Supply and Delivery of Hardware Materials	RFQ 0787/16-17	RFQ	04413	231,980.00	Paid
16	Sugus General Enterprises	NT/PPD/Y P/809/A	Joseph Karanja	Supply and Delivery of Hardware Materials	RFQ 0787/16-17	RFQ	04415	429,050.00	Paid
17	Sugus General Enterprises	NT/PPD/Y P/809/A	Joseph Karanja	Supply and Delivery	RFQ 0787/16-17	RFQ	04439	17,900.00	Paid

				of Hardware Materials					
18	Smati Graphics	MOF/PPD/ SME/017/E	Maina Kibe	Supply and Delivery of Printing Works	RFQ 0811/16-17	RFQ	04441	594,000.00	Paid
19	Routeways Innovative Technologies	NT/PPD/YP/947/A	Patrick Kibe Ngatia Evans Gathogo Wangari James Kiarie Macharia	Supply and Delivery of Toner Cartridge	RFQ 0749/16-17	RFQ	04372	53,900.00	Paid
20	Routeways Innovative Technologies	NT/PPD/YP/947/A	Patrick Kibe Ngatia Evans Gathogo Wangari James Kiarie Macharia	Supply and Delivery of Toner Cartridge	RFQ 0633/16-17	RFQ	04364	234,000.00	Paid
21	Davesiona Agencies	NT/PPD/YP/8768/E	David Mwiti Jane Wanjiku James Mwirigi	Supply and Delivery of Food Stuff	RFQ 0781/16-17	RFQ	04420	178,150.00	Paid
22	Lafame Production Ltd	NT/PPD/YP/19658/E	Marion Karimi	Supply and Delivery of Food Stuff	RFQ 0781/16-17	RFQ	04421	9,768.00	Paid
23	Sugus General	NT/PPD/YP/809/A	Joseph Karanja	Supply and	RFQ 0767/16-17	RFQ	04429	41,500.00	Paid

	Enterprises			Delivery of Hardware Materials					
24	Sugus General Enterprises	NT/PPD/YP/809/A	Joseph Karanja	Supply and Delivery of Hardware Materials	RFQ 0792/16-17	RFQ	04463	121,741.00	Paid
25	Sugus General Enterprises	NT/PPD/YP/809/A	Joseph Karanja	Supply and Delivery of Hardware Materials	RFQ 0768/16-17	RFQ	04466	15,600.00	Paid
26	Davesonia	NT/PPD/YP/8768/E	David Mwiti Jane Wanjiku James Mwirigi	Supply and Delivery of Cleaning materials	RFQ 0757/16-17	RFQ	04474	40,000.00	Paid
27	Awam General enterprises	NT/PPD/YP/24710/E	Hannah Wambui Muukuri	Supply and Delivery of Cleaning materials	RFQ 0757/16-17		04471	5,600.00	Paid
28	Bonline Services	NT/PPD/YP/12609/A	Enoch Saiba Manyi	Supply and Delivery of	RFQ 0757/16-17	RFQ	04473	1,000.00	Paid

				Cleaning materials					
29	Montana Africa Ltd	NT/PPD/YP/12093/E	Edwin Guantai Daniel Mwiti	Supply and Delivery of Office equipment	RFQ 0806/16-17	RFQ	04517	59,265.00	Paid
30	Sugus General Enterprises	NT/PPD/YP/809/A	Joseph Karanja	Supply and Delivery of Hardware materials	RFQ 0826/16-17	RFQ	04546	6,400.00	Paid
31	Montana Africa Ltd	NT/PPD/YP/12093/E	Edwin Guantai Daniel Mwiti	Supply and Delivery of Hardware materials	RFQ 0826/16-17	RFQ	04549	168,340.00	Paid
32	Massatech Ltd	NT/PPD/YP/12093/E	-Judith Kashem Omuony -Jane Namwambi Njoroge	Supply and delivery of LCD projectors	RFQ 0959/16-17	RFQ	04800	1,462,500.00	Paid
33	CAPM Stationers	NT/PPD/YP/2976/A	-Musau Mwania	Supply and delivery of stationery	RFQ 0838/16-17	RFQ	04635	22,000.00	Paid

34	Sirocco International Company	MOF/PPD/ YP/0988/E	-sarah Wambui	Supply and delivery of hardware materials	RFQ 0892/16-17		04700	21,600.00	UN Paid
35	Sirocco International Company	MOF/PPD/ YP/0988/E	Rooney -Ndungu	Supply and delivery of hardware materials	RFQ 0885/16-17		04707	5,040.00	UN Paid
	Sub-Total							**4,063,777.00**	
	Total							**14,078,763.00**	

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

Category	No. of contracts awarded	Total value of contracts awarded	% of contract value per category
Women	18	10,014,986.00	71.13%
Youth	35	4,063,777.00	28.87%
PWD	Nil	Nil	Nil
Total		**14,078,763.00**	

Thank you

Issac Kimaiyo
Procurement Officer.

The CO-OPERATIVE UNIVERSITY OF KENYA
SIX(6) MONTH REPORT ON IMPLEMENTATION OF PREFERENCE AND RESERVATION SCHEME
REPORTING PERIOD.JANUARY -JUNE
FINANCIAL YEAR:2017-2018

Section A:Allocation to the Preference and Reservation

D	E	F	G	H	I
Total procurement budget as per procurement plan for the FY(2016-2017)	Total Value of Procurement Reserved	% Reserved=(D/E)	Number of contracts Awarded during the 6 months reporting period	Value of contracts Awarded during the 6 months reporting period	% value of contracts Awarded =(H/D)*100
180,581,262.14	54,174,378.64	30	219	28,539,714.20	15.8

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

S/No	Supplier/Contractor Name (Business Name as it appears in AGPO Cert)	AGPO Cert No.	Name of Directors	Nature of contract(Goods/Works/Non-consultancy/Consultancy srvives	Tender/Quotation No.& Description	Method of procurement	LPO/LSO Contract No.	Contract Value	Payment Status
				PWD					
1	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	PLWD	CUK/81/17-18	REQUEST FOR QUOTATION	2563	39,500.00	PAID
2	BATIAN NAIVAS COMPANY	1507/E	ISAAC MURAGURI	PLWD	CUK/114/17-18	REQUEST FOR QUOTATION	2609	314,250.00	PAID
3	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	PLWD	CUK/118/17-18	REQUEST FOR QUOTATION	2626	87,500.00	PAID
4	GO ON ENTERPRISES	0509/E	PETER KINYANJUI	PLWD	CUK8/118/17-18	REQUEST FOR QUOTATION	2629	148,850.00	PAID
5	GO ON ENTERPRISES	0509/E	PETER KINYANJUI	PLWD	CUK/089/17-18	REQUEST FOR QUOTATION	2658	58,350.00	PAID
6	GO ON ENTERPRISES	0509/E	PETER KINYANJUI	PLWD	CUK/080/17-18	REQUEST FOR QUOTATION	2673	13,320.00	PAID
7	GO ON ENTERPRISES	0509/E	PETER KINYANJUI	PLWD	CUK/121/17-18	REQUEST FOR QUOTATION	2719	377,000.00	PAID
8	LIFE COMMUNICATIONS		KIMANI	PLWD	CUK/80/17-18	REQUEST FOR QUOTATION	2720	16,500.00	PAID
9	MUURU INVESTMENTS	2107/E	ERIC MUURU	PLWD	CUK/101/17-18	REQUEST FOR QUOTATION	2721	20,560.00	PAID
10	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	PLWD	CUK/101/17-18	REQUEST FOR QUOTATION	2771	183,100.00	PAID
11	BATIAN NAIVAS COMPANY	1507/E	ISAAC MURAGURI	PLWD	CUK8/118/17-18	REQUEST FOR QUOTATION	2787	83,150.00	PAID
12	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	PLWD	CUK/81/17-18	REQUEST FOR QUOTATION	2802	167,000.00	PAID
13	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	PLWD	CUK/80/17-18	REQUEST FOR QUOTATION	2018	125,000.00	PAID
14	GO ON ENTERPRISES	0509/E	PETER KINYANJUI	PLWD	CUK/087/17-18	REQUEST FOR QUOTATION	2826	4,440.00	PAID
15	BATIAN NAIVAS COMPANY	1507/E	ISAAC MURAGURI	PLWD	CUK/088/17-18	REQUEST FOR QUOTATION	2832	127,600.00	PAID
16	GO ON ENTERPRISES	0509/E	PETER KINYANJUI	PLWD	CUK/095/17-18	REQUEST FOR QUOTATION	2852	11,205.00	PAID
17	BATIAN NAIVAS COMPANY	1507/E	ISAAC MURAGURI	PLWD	CUK/089/17-18	REQUEST FOR QUOTATION	2902	120,600.00	PAID
18	MUURU INVESTMENTS	2107/E	ERIC MUURU	PLWD	CUK/101/17-18	REQUEST FOR QUOTATION	2927	18,810.00	PAID
19	GO ON ENTERPRISES	0509/E	PETER KINYANJUI	PLWD	CUK/101/17-18	REQUEST FOR QUOTATION	2949	215,500.00	PAID
20	GIFTPACK PROMOTIONS	0780/E	KENNETH AYUKA	PLWD	CUK/101/17-18	REQUEST FOR QUOTATION	2997	50,000.00	PAID
Sub-Total								2,182,235.00	
				WOMEN					
1	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2538	24,000.00	PAID
2	DEJUR SUPPLIES	0549/D	JANET KARWITHA	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2533	89,520.00	PAID
3	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	WOMEN	CUK/115/17-18	REQUEST FOR QUOTATION	2536	24,800.00	PAID
4	GRACELAND TRADING CO.	10447/E	GRACE WANJIRU	WOMEN	CUK/110/17-18	REQUEST FOR QUOTATION	2539	5,800.00	PAID
5	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CUK/110/17-18	REQUEST FOR QUOTATION	2540	2,250.00	PAID

6	TAZAMA MULTI PURPOSE	785	MIRRIAM WAIRIMU	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2548	105,000.00	PAID
7	DEJUR SUPPLIES	0549/D	JANET KARWITHA	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2550	7,728.00	PAID
8	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2551	24,800.00	PAID
9	DASIWA COMPANY	28925/E	SAISANGA	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2553	115,200.00	PAID
10	GRACELAND TRADING CO.	10447/E	GRACE WANJIRU	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2547	39,790.00	PAID
11	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CUK8/118/17-18	REQUEST FOR QUOTATION	2546	71,980.00	PAID
12	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CUK/89/17-18	REQUEST FOR QUOTATION	2545	14,532.00	PAID
13	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	WOMEN	CUK/89/17-18	REQUEST FOR QUOTATION	2552	3,000.00	PAID
14	MIRIANDS ENTERPRISES	87	MIRRIAM NGETICH	WOMEN	CUK/089/17-18	REQUEST FOR QUOTATION	2554	17,500.00	PAID
15	MIRIANDS ENTERPRISES	87	MIRRIAM NGETICH	WOMEN	CUK/089/17-18	REQUEST FOR QUOTATION	2543	12,250.00	PAID
16	EVERGOLD VENTURES		ANTHONY K	WOMEN	CUK/089/17-18	REQUEST FOR QUOTATION	2590	144,000.00	PAID
17	PRECIS IMAGES	2045	LUCY GITAHI	WOMEN	CUK/110/17-18	REQUEST FOR QUOTATION	2604	21,940.00	PAID
18	RISVONA ENTERPRISES	0914/D	REBBECA WANJIRU	WOMEN	CUK/099/17-18	REQUEST FOR QUOTATION	2605	17,900.00	PAID
19	JENNIF ENTERPRISES	2902/W	JENNIFER NJERI	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2599	581,700.00	PAID
20	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2602	59,800.00	PAID
21	PLOJMEL G. MERCHANTS	3651	JOHN GITUNDU	WOMEN	CUK/076/17-18	REQUEST FOR QUOTATION	2596	45,290.00	PAID
22	DASIWA COMPANY	28925/E	SAISANGA	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2592	154,150.00	PAID
23	LIGAN GENERAL MERCHANTS		RISPER NGUGI	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2631	174,750.00	PAID
24	SOLID FUTURE BUSINESS	1306/A	MARGRET KARIUKI	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2632	74,350.00	PAID
25	FINELYNX ENTERPRISES		TABITHA THUKU	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2636	254,600.00	PAID
26	DASIWA COMPANY	28925/E	SAISANGA	WOMEN	CUK/121/17-18	REQUEST FOR QUOTATION	2614	96,000.00	PAID
27	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2610	82,600.00	PAID
28	TAZAMA MULTI PURPOSE	785	MIRRIAM WAIRIMU	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2621	258,000.00	PAID
29	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CUK/77/17-18	REQUEST FOR QUOTATION	2619	94,900.00	PAID
30	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2618	13,000.00	PAID
31	GRACELAND TRADING CO.	10447/E	GRACE WANJIRU	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2620	20,230.00	PAID
32	GRACELAND TRADING CO.	10447/E	GRACE WANJIRU	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2645	@ 35,625.00	PAID
33	DASIWA COMPANY	28925/E	SAISANGA	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2637	6,250.00	PAID
34	JENNIF ENTERPRISES	2902/W	JENNIFER NJERI	WOMEN	CUK/130/17-18	REQUEST FOR QUOTATION	2640	266,600.00	PAID
35	MIRIANDS ENTERPRISES	87	MIRRIAM NGETICH	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2639	84,000.00	PAID
36	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2644	70,850.00	PAID
37	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2643	42,630.00	PAID
38	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	WOMEN	CUK/77/17-18	REQUEST FOR QUOTATION	2638	12,000.00	PAID
39	MID - BLUE ENTERPRISES	4445/W	MUNGAI	WOMEN	CUK/074/17-18	REQUEST FOR QUOTATION	2641	44,000.00	PAID
40	SILKAN INVESTMENTS		FRANCIS KIARIE	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2615	115,200.00	PAID
41	LIDRAX ENTERPRISES		KAGAI JOHN	WOMEN	CUK/076/17-18	REQUEST FOR QUOTATION	2650	43,100.00	PAID
42	PRECIS IMAGES	2045	LUCY GITAHI	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2664	18,150.00	PAID
43	LIGAN GENERAL MERCHANTS		RISPER NGUGI	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2669	3,200.00	PAID
44	VIMAK SUPPLIES		KARIMI	WOMEN	CUK/074/17-18	REQUEST FOR QUOTATION	2667	8,744.00	PAID
45	LYRICAL TRADERS	7925/E	MICHAEL MUNGAI	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2668	9,810.00	PAID
46	FIDEMONS LTD		JIM MUKABWA	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2665	64,052.00	PAID
47	FIDEMONS LTD		JIM MUKABWA	WOMEN	CUK/124/17-18	REQUEST FOR QUOTATION	2660	24,900.00	PAID
48	PYMUWA ENTERPRSISES	25190/E	PYTHIAS WAMBUA	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2662	63,765.00	PAID
49	LIGAN GENERAL MERCHANTS		RISPER NGUGI	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2671	18,750.00	PAID
50	PRECIS IMAGES	2045	LUCY GITAHI	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2672	55,700.00	PAID
51	LIGAN GENERAL MERCHANTS		RISPER NGUGI	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2679	79,500.00	PAID
52	GOOD SHEPHERD COMPUTERS		JANE NJERI	WOMEN	CUK/089/17-18	REQUEST FOR QUOTATION	2681	50,000.00	PAID
53	MODERN BUSINESS		PASCALIA KALEKYE	WOMEN	CUK/89/17-18	REQUEST FOR QUOTATION	2684	57,000.00	PAID
54	MAGLOBES ENT.		MARK MASENGELI	WOMEN	CUK/89/17-18	REQUEST FOR QUOTATION	2685	60,000.00	PAID

55	EAGLEKIME ENT		FAITH NYAMBURA	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2693	146,500.00	PAID
56	MIRIANDS ENTERPRISES		MIRRIAM NGETICH	WOMEN	CUK/076/17-18	REQUEST FOR QUOTATION	2716	30,000.00	PAID
57	PLOJMEL G. MERCHANTS	3651	JOHN GITUNDU	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2724	18,960.00	PAID
58	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CUK/134/17-18	REQUEST FOR QUOTATION	2717	93,410.00	PAID
59	LUES ENTERPRISE LTD		LUCY NDUNGU	WOMEN	CUK/095/17-18	REQUEST FOR QUOTATION	2738	140,320.00	PAID
60	GRACELAND TRADING CO.	10447/E	GRACE WANJIRU	WOMEN	CUK/124/17-18	REQUEST FOR QUOTATION	2732	62,120.00	PAID
61	JENNIF ENTERPRISES	2902/W	JENNIFER NJERI	WOMEN	CUK/058/17-18	REQUEST FOR QUOTATION	2733	237,200.00	PAID
62	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CUK/058/17-18	REQUEST FOR QUOTATION	2748	47,880.00	PAID
63	GRACELAND TRADING CO.	10447/E	GRACE WANJIRU	WOMEN	CUK/058/17-18	REQUEST FOR QUOTATION	2747	17,090.00	PAID
64	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	WOMEN	CUK/058/17-18	REQUEST FOR QUOTATION	2746	48,880.00	PAID
65	28925/E	28925/E	SAISANGA	WOMEN	CUK/088/17-18	REQUEST FOR QUOTATION	2745	50,400.00	PAID
66	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CONTRACT	REQUEST FOR QUOTATION	2759	6,500.00	PAID
67	TAZAMA MULTI PURPOSE		MIRRIAM WAIRIMU	WOMEN	CONTRACT	REQUEST FOR QUOTATION	2761	200,000.00	PAID
68	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CONTRACT	REQUEST FOR QUOTATION	2765	119,132.00	PAID
69	TAZAMA MULTI PURPOSE	785	MIRRIAM WAIRIMU	WOMEN	CONTRACT	REQUEST FOR QUOTATION	2769	35,000.00	PAID
70	EVERGOLD VENTURES		ANTHONY K	WOMEN	CONTRACT	REQUEST FOR QUOTATION	2782	57,000.00	PAID
71	DASIWA COMPANY		SAISANGA	WOMEN	CONTRACT	REQUEST FOR QUOTATION	2805	49,000.00	PAID
72	PLOJMEL G. MERCHANTS	3651	JOHN GITUNDU	WOMEN	CUK/78/17-18	REQUEST FOR QUOTATION	2816	78,060.00	PAID
73	GRACELAND TRADING CO.	10447/E	GRACE WANJIRU	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2806	67,630.00	PAID
74	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2809	262,250.00	PAID
75	889/W/W	889/W/W	ANN MIRIGO	WOMEN	CUK/78/17-18	REQUEST FOR QUOTATION	2814	176,210.00	PAID
76	JENNIF ENTERPRISES		JENNIFER NJERI	WOMEN	CUK/78/17-18	REQUEST FOR QUOTATION	2808	767,500.00	PAID
77	MIRIANDS ENTERPRISES	87	MIRRIAM NGETICH	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2812	187,200.00	PAID
78	AGREM TECH SOLUTON			WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2018	28,700.00	PAID
79	FIDEMONS LTD		JIM MUKABWA	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2825	76,120.00	PAID
80	LYRICAL TRADERS	7925/E	MICHAEL MUNGAI	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2827	22,320.00	PAID
81	LIGAN GENERAL MERCHANTS		RISPER NGUGI	WOMEN	CUK/78/17-18	REQUEST FOR QUOTATION	2828	18,900.00	PAID
82	PRECIS IMAGES	2045	LUCY GITAHI	WOMEN	CUK/78/17-18	REQUEST FOR QUOTATION	2829	42,020.00	PAID
83	VIMAK SUPPLIES		KARIMI	WOMEN	CUK/78/17-18	REQUEST FOR QUOTATION	2831	22,800.00	PAID
84	BRAMM HOLDIG			WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2839	46,490.00	PAID
85	HEALTH TODAY			WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2843	120,000.00	PAID
86	MIRIANDS ENTERPRISES	87	MIRRIAM NGETICH	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2837	21,600.00	PAID
87	DASIWA COMPANY		SAISANGA	WOMEN	CUK/058/17-18	REQUEST FOR QUOTATION	2834	37,000.00	PAID
88	JENNIF ENTERPRISES	2902/W	JENNIFER NJERI	WOMEN	CUK/004/17-18	REQUEST FOR QUOTATION	2835	427,900.00	PAID
89	DASIWA COMPANY		SAISANGA	WOMEN	CUK/004/17-18	REQUEST FOR QUOTATION	2818	96,000.00	PAID
90	GRACELAND TRADING CO.	10447/E	GRACE WANJIRU	WOMEN	CUK/003/17-18	REQUEST FOR QUOTATION	2820	35,080.00	PAID
91	LUES ENTERPRISE LTD		LUCY NDUNGU	WOMEN	CUK/001/17-18	REQUEST FOR QUOTATION	2821	65,860.00	PAID
92	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	WOMEN	CUK/002/17-18	REQUEST FOR QUOTATION	2819	76,065.00	PAID
93	SOLID FUTURE BUSINESS	1306/A	MARGRET KARIUKI	WOMEN	CUK/002/17-18	REQUEST FOR QUOTATION	2853	35,630.00	PAID
94	TAZAMA MULTI PURPOSE	785	MIRRIAM WAIRIMU	WOMEN	CUK/088/17-18	REQUEST FOR QUOTATION	2876	145,000.00	PAID
95	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CUK/088/17-18	REQUEST FOR QUOTATION	2860	71,310.00	PAID
96	DASIWA COMPANY		SAISANGA	WOMEN	CUK/83/17-18	REQUEST FOR QUOTATION	2858	102,600.00	PAID
97	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2859	76,400.00	PAID
98	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2871	5,200.00	PAID
99	LUES ENTERPRISE LTD		LUCY NDUNGU	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2884	35,800.00	PAID
100	GRACELAND TRADING CO.	10447/E	GRACE WANJIRU	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2820	35,080.00	PAID
101	SOLID FUTURE BUSINESS		MARGRET KARIUKI	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2888	43,595.00	PAID
102	TAZAMA MULTI PURPOSE		MIRRIAM WAIRIMU	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2901	105,000.00	PAID

103	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2897	45,963.00	PAID
104	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2896	24,800.00	PAID
105	DASIWA COMPANY		SAISANGA	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2895	38,400.00	PAID
106	PLOJMEL G. MERCHANTS	3651	JOHN GITUNDU	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2914	16,200.00	PAID
107	DASIWA COMPANY	28925/E	SAISANGA	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2909	30,000.00	PAID
108	JENNIF ENTERPRISES		JENNIFER NJERI	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2921	236,150.00	PAID
109	MIRIANDS ENTERPRISES		MIRRIAM NGETICH	WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2922	51,000.00	PAID
110	LUES ENTERPRISE LTD		LUCY NDUNGU	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	2925	161,780.00	PAID
111	PLOJMEL G. MERCHANTS	3651	JOHN GITUNDU	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	2920	26,680.00	PAID
112	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CUK/094/17-18	REQUEST FOR QUOTATION	2926	91,630.00	PAID
113	MIRIANDS ENTERPRISES	87	MIRRIAM NGETICH	WOMEN	CUK/089/17-18	REQUEST FOR QUOTATION	2918	72,000.00	PAID
114	MIRIANDS ENTERPRISES	87	MIRRIAM NGETICH	WOMEN	CUK/089/17-18	REQUEST FOR QUOTATION	2941	10,200.00	PAID
115	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CUK/89/17-18	REQUEST FOR QUOTATION	2943	8,640.00	PAID
116	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CUK/89/17-18	REQUEST FOR QUOTATION	2938	103,100.00	PAID
117	TAZAMA MULTI PURPOSE	785	MIRRIAM WAIRIMU	WOMEN	CUK/89/17-18	REQUEST FOR QUOTATION	2946	199,000.00	PAID
118	EASTLANDS PAC SUPPLIES		AGNES WAMBUI	WOMEN	CUK/89/17-18	REQUEST FOR QUOTATION	2936	39,000.00	PAID
119	PRECIS IMAGES	2045	LUCY GITAHI	WOMEN	CUK/095/17-18	REQUEST FOR QUOTATION	3000	15,600.00	PAID
120	FIDEMONS LTD		JIM MUKABWA	WOMEN	CUK/095/17-18	REQUEST FOR QUOTATION	2998	40,720.00	PAID
121	LYRICAL TRADERS	7925/E	MICHAEL MUNGAI	WOMEN	CUK/089/17-18	REQUEST FOR QUOTATION	2999	3,240.00	PAID
122	LUES ENTERPRISE LTD	11929/E	LUCY NDUNGU	WOMEN	CUK/100/17-18	REQUEST FOR QUOTATION	3004	180,570.00	PAID
123	JENNIF ENTERPRISES		JENNIFER NJERI	WOMEN	CUK/092/17-18	REQUEST FOR QUOTATION	3003	529,200.00	PAID
124	MAXI PACK PRODUCTS	889/W/W	ANN MIRIGO	WOMEN	CUK/092/17-18	REQUEST FOR QUOTATION	3005	97,300.00	PAID
125	EAGLEKIME ENT		FAITH NYAMBURA	WOMEN	CUK/092/17-18	REQUEST FOR QUOTATION	3008	60,158.00	PAID
126	PYMUWA ENTERPRSISES		PYTHIAS WAMBUA	WOMEN	CUK/086/17-18	REQUEST FOR QUOTATION	3017	95,000.00	PAID
127	DASIWA COMPANY	28925/E	SAISANGA	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	3036	54,000.00	PAID
128	EVERGOLD VENTURES		ANTHONY K	WOMEN	CUK/77/17-18	REQUEST FOR QUOTATION	3018	15,320.00	PAID
129	EVERGOLD VENTURES		ANTHONY K	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	3020	59,300.00	PAID
130	EVERGOLD VENTURES		ANTHONY K	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	3027	12,350.00	PAID
131	EVERGOLD VENTURES		ANTHONY K	WOMEN	CUK/75/17-18	REQUEST FOR QUOTATION	3024	381,290.00	PAID
132	SOLID FUTURE BUSINESS	1306/A	MARGRET KARIUKI	WOMEN	CUK/76/17-18	REQUEST FOR QUOTATION	3026	77,110.00	PAID
133	CREATIVE CONSOLIDATED LTD			WOMEN	CUK/75/17-18	CONTRACT	CONTRACT	790,000.00	PAID
134	Glacier EA Ltd		Ken Ogola	WOMEN	CUK/75/17-18	OEN TENDER	CONTRACT	310,218.00	PAID
135	CREATIVE CONSOLIDATED LTD			WOMEN	CUK/77/17-18	CONTRACT	CONTRACT	790,000.00	PAID
136	Glacier EA Ltd		Ken Ogola	WOMEN	CUK/77/17-18	OEN TENDER	CONTRACT	310,218.00	PAID
137	CREATIVE CONSOLIDATED LTD			WOMEN	CUK/75/17-18	CONTRACT	CONTRACT	790,000.00	PAID
138	Glacier EA Ltd		Ken Ogola	WOMEN	CUK/76/17-18	OEN TENDER	CONTRACT	310,218.00	PAID
Sub-Total				YOUTH				**14,652,253.00**	
1	ANTONIOTECH ENT	2929/A	MWIRIGI	YOUTH	**CUK/2770/17-18**	REQUEST FOR QUOTATION	2541	104,400.00	PAID
2	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	**CUK/115/17-18**	REQUEST FOR QUOTATION	2531	44,728.00	PAID
3	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	**CUK/115/17-18**	REQUEST FOR QUOTATION	2556	39,665.00	PAID
4	MOTO GAS		GIDEON NJOROGE	YOUTH	CUK/110/17-18	REQUEST FOR QUOTATION	2565	362,000.00	PAID
5	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/74/17-18	REQUEST FOR QUOTATION	2594	45,976.20	PAID
6	MOTO GAS		GIDEON NJOROGE	YOUTH	CUK/77/17-18	REQUEST FOR QUOTATION	2608	181,000.00	PAID
7	MAARS TECHNOLOGIES	7927/E	AMOS MWANGI	YOUTH	CUK/089/17-18	REQUEST FOR QUOTATION	2627	128,900.00	PAID
8	ALMONN ZEGEN		MWAURA	YOUTH	**CUK/079/17-18**	REQUEST FOR QUOTATION	2628	162,500.00	PAID
9	JAVANRISE TECHNOLOGIES		JAMES NYANGAU	YOUTH	**CUK/079/17-18**	REQUEST FOR QUOTATION	2630	86,000.00	PAID
10	SQUAD 34 SERVICES		ERIC MUTUMA	YOUTH	CUK/74/17-18	REQUEST FOR QUOTATION	2624	26,500.00	PAID
11	LEOMOR ENTERPRISES		LEONTINA MORAA	YOUTH	DIRECT ORDER	REQUEST FOR QUOTATION	2612	34,456.00	PAID
12	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/74/17-18	REQUEST FOR QUOTATION	2613	20,169.00	PAID

13	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/127/17-18	REQUEST FOR QUOTATION	2635	22,403.00	PAID
14	TECHLITE SOLUTIONS		GICHOHI	YOUTH	CU//130/17-18	REQUEST FOR QUOTATION	2656	170,520.00	PAID
15	PESAELD SUPPLIERS	22700/E	PETER MUKUNO	YOUTH	CUK/74/17-18	DIRECT ORDER	2654	14,800.00	PAID
16	ANTONIOTECH ENT	2929/A	MWIRIGI	YOUTH	CUK/079/17-18	REQUEST FOR QUOTATION	2666	15,860.00	PAID
17	PERMACH TRADERS		MUNGAI	YOUTH	CUK/74/17-18	REQUEST FOR QUOTATION	2661	59,490.00	PAID
18	LYRICAL TRADERS	7925/E	MICHAEL MUNGAI	YOUTH	CUK/76/17-18	REQUEST FOR QUOTATION	2674	65,220.00	PAID
19	AVIR ENTERPRISES		KEN ONDIMBA	YOUTH	CUK/76/17-18	REQUEST FOR QUOTATION	2680	405,000.00	PAID
20	LEMOSY ENTERPRISES	21828/E	AMOS MWANGI	YOUTH	CUK/74/17-18	REQUEST FOR QUOTATION	2682	2,242,200.00	PAID
21	GENLINK INVESTMENT		CHADWICK	YOUTH	CUK/76/17-18	REQUEST FOR QUOTATION	2683	99,000.00	PAID
22	DUNIA LINK		BETTY	YOUTH	CUK/74/17-18	REQUEST FOR QUOTATION	2688	65,010.00	PAID
23	AVIR ENTERPRISES		KEN ONDIMBA	YOUTH	CUK/76/17-18	REQUEST FOR QUOTATION	2687	17,515.00	PAID
24	AVIR ENTERPRISES		KEN ONDIMBA	YOUTH	CUK/129/17-18	REQUEST FOR QUOTATION	2689	9,355.00	PAID
25	KIRVAM INT. LTD		WILLIAM	YOUTH	CUK/76/17-18	REQUEST FOR QUOTATION	2695	14,424.00	PAID
26	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/124/17-18	REQUEST FOR QUOTATION	2734	29,231.00	PAID
27	LEOMOR ENTERPRISES		LEONTINA MORAA	YOUTH	CUK/124/17-18	REQUEST FOR QUOTATION	2735	5,976.00	PAID
28	JECONS ENTERPRISES		JESSIE NYAGA	YOUTH	CUK/124/17-18	REQUEST FOR QUOTATION	2736	11,356.00	PAID
29	LEOMOR ENTERPRISES		LEONTINA MORAA	YOUTH	CUK/2770/17-18	REQUEST FOR QUOTATION	2749	4,960.00	PAID
30	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/124/17-18	REQUEST FOR QUOTATION	2758	10,700.00	PAID
31	ALMON ZEGEN ENTERPRISES		MWAURA	YOUTH	CUK/124/17-18	REQUEST FOR QUOTATION	2770	302,750.00	PAID
32	MEDBOND TRADERS	33936/E		YOUTH		REQUEST FOR QUOTATION	2784	166,800.00	PAID
33	LIDRAX ENTERPRISES			YOUTH	CUK/74/17-18	REQUEST FOR QUOTATION	2788	89,400.00	PAID
34	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/74/17-18	REQUEST FOR QUOTATION	2813	109,208.00	PAID
35	LEOMOR ENTERPRISES		LEONTINA MORAA	YOUTH	CUK/79/17-18	REQUEST FOR QUOTATION	2810	48,458.00	PAID
36	JECONS ENTERPRISES		JESSIE NYAGA	YOUTH	CUK/002/17-18	REQUEST FOR QUOTATION	2807	45,176.00	PAID
37	ANTONIOTECH ENT	2929/A	MWIRIGI	YOUTH	CUK/79/17-18	REQUEST FOR QUOTATION	2824	33,700.00	PAID
38	FIABLE ENTERPRISES		GIDEON NJOROGE	YOUTH	CUK/087/17-18	REQUEST FOR QUOTATION	2833	181,000.00	PAID
39	TRANS-TECH INTERNATIONAL LAP			YOUTH	CUK/087/17-18	REQUEST FOR QUOTATION	2773	1,086,000.00	PAID
40	LEOMOR ENTERPRISES		LEONTINA MORAA	YOUTH	CUK/087/17-18	REQUEST FOR QUOTATION	2822	4,960.00	PAID
41	PESAELD SUPPLIERS	22700/E	PETER MUKUNO	YOUTH	CUK/84/17-18	DIRECT ORDER	2863	90,000.00	PAID
42	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/74/17-18	REQUEST FOR QUOTATION	2870	9,480.00	PAID
43	JAYWAN ENTERPRISES			YOUTH	CUK/74/17-18	REQUEST FOR QUOTATION	2883	202,475.00	PAID
44	MIDWEEK GENERAL SUPPLIES	9082/E		WOMEN	CUK/74/17-18	REQUEST FOR QUOTATION	2887	42,010.00	PAID
45	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/096/17-18	REQUEST FOR QUOTATION	2899	4,040.00	PAID
46	FIABLE ENTERPRISES			YOUTH	DIRECT ORDER	REQUEST FOR QUOTATION	2904	362,000.00	PAID
47	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/089/17-18	REQUEST FOR QUOTATION	2919	32,460.00	PAID
48	JECONS ENTERPRISES		JESSIE NYAGA	YOUTH	CUK/095/17-18	REQUEST FOR QUOTATION	2910	23,128.00	PAID
49	LEOMOR ENTERPRISES		LEONTINA MORAA	YOUTH	CUK/089/17-18	REQUEST FOR QUOTATION	2911	4,522.00	PAID
50	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/092/17-18	REQUEST FOR QUOTATION	2913	39,081.00	PAID
51	LEOMOR ENTERPRISES		LEONTINA MORAA	YOUTH	CUK/092/17-18	REQUEST FOR QUOTATION	2916	18,716.00	PAID
52	JECONS ENTERPRISES		JESSIE NYAGA	YOUTH	CUK/092/17-18	REQUEST FOR QUOTATION	2915	4,200.00	PAID
53	LEOMOR ENTERPRISES		LEONTINA MORAA	YOUTH	CUK/098/17-18	REQUEST FOR QUOTATION	2893	34,456.00	PAID
54	RUTUNDU GREENS			YOUTH	CUK/098/17-18	REQUEST FOR QUOTATION	2932	132,000.00	PAID
55	LEOMOR ENTERPRISES		LEONTINA MORAA	YOUTH	CUK/098/17-18	REQUEST FOR QUOTATION	2939	19,800.00	PAID
56	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/086/17-18	REQUEST FOR QUOTATION	2942	33,216.00	PAID
57	MIMSHACK DAVREEN ENTERPRISES		SUPPLY OF DRY FOODS	YOUTH	CUK/77/17-18	REQUEST FOR QUOTATION	2944	63,720.00	PAID
58	GEESON INVESTMENT LTD		SUPPLY OF DRY FOODS	YOUTH	CUK/77/17-18	REQUEST FOR QUOTATION	2937	120,980.00	PAID
59	ALMON ZEGEN ENTERPRISES		MWAURA	YOUTH	CUK/77/17-18	REQUEST FOR QUOTATION	2996	127,500.00	PAID
60	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/77/17-18	REQUEST FOR QUOTATION	2942	33,216.00	PAID

61	MIMI PRIME TRADERS	889/W	CHARLES KINYUA	YOUTH	CUK/77/17 18	REQUEST FOR QUOTATION	3034	11,460 00	PAID
62	MAARS TECHNOLOGIES	7927/E	AMOS MWANGI	YOUTH	CONTRACT	TENDER	CONTRACT	3,730,000 00	PAID
	Sub-Total							11,705,226 20	
	Total							28,539,714 20	

C.SUMMARY OF ALL CONTRACT AWARDS

Category	No of contracts awarded	Total Value of contracts awarded	% of contract value per category
PWDS	20 00	2,182,235 00	8 80
Women	138 00	14,652,253 00	59 06
Youth	61 00	11 705 226 20	32 14
Total		28,539,714 20	100 00

Prepared By S Ngenya Designation ASPO Signature

Date of Report 11/July 2018

DEDAN KIMATHI UNIVERSITY OF TECHNOLOGY
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INSTITUTION: UNIVERSITY
PARENT MINISTRY: MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY
REPORTING PERIOD: 1ST JANUARY – 30TH JUNE 2018
FINANCIAL YEAR: 2017-2018

SIX (6) MONTHS IMPLEMENTATION REPORT OF PREFERENCE AND RESERVATION SCHEME

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
100,926,991.97	38,016,244	37.67%	141	16,272,937.00	16.12%

Section B: All Contracts Awards to the Target Group

PERSONS LIVING WITH DISABILITY

S.No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO Certificate No.	Nature of Contract	Method of Procurement	Tender /Quotation Name	Tender /Quotation No.	LPO/LSO/ Contract No.	Contract Value	Payment status.
1.	NungoEast Construction Company Ltd	NT/PPD/PWD/0019 /F	Goods	Request for Quotation.	Supply and Delivery of Horticultural inputs and certified seeds.	DEKUT/114/2017-2018.	FRM-000345	32,400.00	Paid
	SUB-TOTAL FOR CATEGORY.						**KSHS 32,400.00**		

WOMEN OWNED ENTERPRISES.

S.No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO Certificate No.	Nature of Contract	Method of Procurement	Tender /Quotation Name	Tender /Quotation No.	LPO/LSO/ Contract No.	Contract Value	Payment status.
1.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/011/2017-2018.	10277	6,000.00	Paid
2.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	10285	42,000.00	Paid
3.	Alwake General	CGN/PPD/D	Goods	Open	Supply and	DeKUT/OT/	10286	58,800.00	Paid

	Merchants	GW/02/1		Tender	delivery of fresh fruits and vegetables.	010/2017-2018.			
4.	Levins Supplies	NT/PPD/DGW/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10289	50,850.00	Paid
5.	Alwake General Merchants	CGN/PPD/DGW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	10290	28,350.00	Paid
6.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Procurement of toners	DeKUT/OT/012/2017-2018.	10293	412,000.00	Paid
7.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Procurement of toners	DeKUT/OT/012/2017-2018.	10294	162,000.00	Paid
8.	Dancloma General Supplies	NT/PPD/YP/17126/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/098/2017-2019/.	10311	6,000.00	Paid
9.	Dancloma General Supplies	NT/PPD/YP/17126/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/096/2017-2019/.	10314	19,400	Paid

10.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017	10321	14,100.00	Paid
11.	Levins Supplies	NT/PPD/DGW/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10322	5,500.00	Paid
12.	Outbox communications	NT/PPD/YP/DGW/5071/E	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2017-2018.	10336	3,500.00	Paid
13.	Africana Ventures	NT/PPD/DGW/6418/E	Goods	Open Tender	Supply and delivery of meat and meat products.	DeKUT/OT/005/2017-2018.	10341	111,000.00	Partially Paid
14.	Pawamu Supplies	NT/PPD/DGW/17470/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036/2017-2018.	10353	11,000.00	Paid
15.	Pawamu Supplies	NT/PPD/DGW/17470/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10354	9,900.00	Paid
16.	Magfre Enterprises	NT/DGW/17	Goods	Request for	Supply and	DeKUT/104	10363	15,000.00	paid

	Ltd	56/C		Quotation.	delivery of computers, printers, photocopiers, softwares and accessories.	/2017-2018.			
17.	Stock Twenty Four Supplies Limited	NT/PPD/DGW/11513/E	Goods	Request for Quotation.	Supply and delivery of Uniform making materials and equipment.	DeKUT/PQ/112/2017-2018	10369	27,370.00	Paid
18.	Outbox communications	NT/PPD/YP/DGW/5071/E	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2017-2018.	10370	6,000.00	Paid
19.	Travy General Supplies	NT/PPD/DGW/17962/E	Goods	Request for Quotation.	Supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/116/2017-2018	10375	7,135.00	Paid
20.	Pawamu Supplies	NT/PPD/DGW/17470/E	Goods	Request for Quotation.	Supply and delivery of dry	DeKUT/036/2017-2018.	10378	5,040.00	Paid

					foodstuffs				
21.	Levins Supplies	NT/PPD/DGW/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10380	6,360.00	Paid
22.	Africana Ventures	NT/PPD/DGW/6418/E	Goods	Open Tender	Supply and delivery of meat and meat products.	DeKUT/OT/005/2017-2018.	10381	111,000.00	Partially Paid
23.	Dadmer Enterprises LTD.	NT/PPD/DGW/1795/W	Goods	Request for Quotation.	Supply and delivery of Omex Foliar Feed.	DEKUT/114/2017-2018.	FRM-000331	105,600.00	Partially Paid
24.	Dadmer Enterprises LTD.	NT/PPD/DGW/1795/W	Goods	Request for Quotation.	Supply and delivery of Animal Feeds and Supplements.	DEKUT/109/2017-2018.	FRM-000334	236,740.00	Unpaid
25.	Dadmer Enterprises LTD.	NT/PPD/DGW/1795/W	Goods	Request for Quotation.	Supply and delivery of Animal Feeds and Supplements.	DEKUT/109/2017-2018.	FRM-000335	101,680	Paid
26.	Tedlee Agencies	NT/PPD/DGW/1840/W	Goods	Request for Quotation.	Supply and delivery of Animal Feeds and Supplements.	DEKUT/109/2017-2018.	FRM-000337	13,500.00	Unpaid

27.	Dancloma General Supplies	NT/PPD/YP/ 17126/E	Goods	Request for Quotation.	Supply and Delivery of Horticultural inputs and certified seeds.	DEKUT/114 /2017-2018.	FRM-000343	132,500.00	Unpaid
28.	Kalabashi Investments Limited.	NT/PPD/DG W/10625 /E	Goods	Request for Quotation.	Supply and Delivery of Horticultural inputs and certified seeds.	DEKUT/114 /2017-2018.	FRM-000347	168,810.00	Unpaid
29.	Kalabashi Investments Limited.	NT/PPD/DG W/10625 /E	Goods	Request for Quotation.	Supply and Delivery of Horticultural inputs and certified seeds.	DEKUT/114 /2017-2018.	FRM-000348	19,900.00	Paid
30.	Dadmer Enterprises LTD.	NT/PPD/DG W/1795/W	Goods	Request for Quotation.	Supply and Delivery of Horticultural inputs and certified seeds.	DEKUT/114 /2017-2018.	FRM-000349	207,350.00	Unpaid
31.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Request for Quotation.	Supply and Delivery of Lucerne Seeds.	DEKUT/042 /2017-2018.	FRM-000352	45,675.00	Unpaid
32.	Dadmer Enterprises	NT/PPD/DG	Goods	Request for	Supply and	DEKUT/109	FRM-	219,300.00	Unpaid

	LTD.	W/1795/W		Quotation.	Delivery of Pig Feeds.	/2017-2018.	000353		
33.	Kalabashi Investments Limited.	NT/PPD/DGW/10625 /E	Goods	Request for Quotation.	Supply and Delivery of Glyphosate Weedal Herbicide.	DEKUT/110 /2017-2018.	FRM-000354	132,790.00	Unpaid
34.	Dancloma General Supplies	NT/PPD/YP/17126/E	Goods	Request for Quotation.	Supply and delivery of Animal Feeds and Supplements.	DEKUT/109 /2017-2018.	FRM-000355	7,200.00	Paid
35.	Kalabashi Investments Limited.	NT/PPD/DGW/10625 /E	Goods	Request for Quotation.	Supply and Delivery of Glyphosate Weedal Herbicide.	DEKUT/110 /2017-2018.	FRM-000341	132,790.00	Unpaid
36.	Kalabashi Investments Limited.	NT/PPD/DGW/10625 /E	Goods	Request for Quotation.	Supply and Delivery of Twiga Pyrifos Insecticide.	DEKUT/110 /2017-2018.	FRM-000342	70,434.00	Unpaid
37.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Open Tender.	Supply and delivery of wood and wood fuels.	DEKUT/OT /009/2017-2018.	10382	40,600.00	Unpaid
38.	Dancloma General Supplies	NT/PPD/YP/17126/E	Goods	Request for Quotation	Procurement of Acaricides and	DEKUT/119 /2017-2018.	FRM-000357	5,100.00	Unpaid

					Dewormers.				
39.	Levins Supplies	NT/PPD/DGW/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10410	22,300.00	Paid
40.	Levins Supplies	NT/PPD/DGW/55461/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036/2017-2018.	10413	114,000.00	Unpaid
41.	Gabby Books (K) LTD.	NT/PPD/DGW/54870/W	Goods	Open Tender.	supply and delivery of library books and periodicals	DeKUT/PQ/048/2017-2018.	10406	436,775.00	Unpaid
42.	Corporate Campus (EA) Limited.	NT/PPD/DGW/19420/E	Goods	Open Tender.	supply and delivery of library books and periodicals	DeKUT/PQ/048/2017-2018.	10405	178,572.00	Unpaid
43.	Jambo Africa(K)Holding Ltd.	DeKUT/130/2017-2018	Services	Quotation	Hire of Graduation Tents and Accessories.	DeKUT/130/2017-2018	10454	1,590,360	Paid
44.	Pawamu Supplies	NT/PPD/DGW/17470/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10416	9,850	Paid
45.	Africana Ventures	NT/PPD/DGW/6418/E	Goods	Open Tender	Supply and delivery of meat and	DeKUT/OT/005/2017-2018.	10421	74,000.00	Paid

					meat products.				
46.	Pawamu Supplies	NT/PPD/DGW/17470/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10424	11,400 00	Unpaid
47.	Alwake General Merchants	CGN/PPD/DGW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	10425	2,000 00	Paid
48.	Alwake General Merchants	CGN/PPD/DGW/02/1	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	10426	19,600 00	Paid
49.	Levins Supplies	NT/PPD/DGW/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10427	32,130.00	Unpaid
50.	Kalabashi Investments Limited.	NT/PPD/DGW/10625 /E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10428	2,900.00	Paid
51.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Procurement of toners	DeKUT/OT/012/2017-2018.	10450	494,400.00	Unpaid
52.	Gabby Books (K) LTD.	NT/PPD/DGW/54870/W	Goods	Open Tender.	supply and delivery of library books and periodicals	DEKUT/025/17/18	10453	436,775.00	Unpaid
53.	Corporate Campus (EA) Limited.	NT/PPD/DGW/19420/E	Goods	Open Tender.	supply and delivery of library books	DEKUT/025/17/18	10455	178,572 00	Paid

					and periodicals				
54.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2017-2018.	10464	1,050,000	Paid
55.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2017-2018.	10465	907,500.00	Paid
56.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2017-2018.	10466	15,645.00	Paid
57.	Pawamu Supplies	NT/PPD/DGW/17470/E	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2017-2018.	10469	11,250.00	Paid
58.	Jumwama Enterprises	CGN/PPD/DGW/2080	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2017-2018.	10471	7,500.00	Paid

59.	Netapps Enterprises	NT/DGW/1689/C	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2017-2018.	10474	1,914 00	Paid
60.	Davaki Printers & Grapics	NT/DGW/2510/C	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2017-2018.	10478	145,000 00	Unpaid
61.	Davaki Printers & Grapics	NT/DGW/2510/C	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2017-2018.	10480	225,000.00	Unpaid
62.	Kalabashi Investments Limited.	NT/PPD/DGW/10625 /E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10511	7,745.00	Unpaid
63.	Pawamu Supplies	NT/PPD/DGW/17470/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10512	20,740.00	paid
64.	Levins Supplies	NT/PPD/DGW/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10513	181,270.00	paid

65.	Alwake General Merchants	CGN/PPD/DGW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018.	10517	18,000.00	paid
66.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	10519	28,200.00	paid
67.	Dancloma General Supplies	NT/PPD/YP/17126/E	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	10521	23,400.00	Unpaid
68.	Alwake General Merchants	CGN/PPD/DGW/02/1	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10522	70,000.00	Paid
69.	Magfre Enterprises Ltd	NT/DGW/1756/C	Services	Quotation	Printing of conference posters.	DKUT/142/2017-18	10539	36,000.00	Paid
70.	Spot On Enterprises	NT/PPD/DGW/6958/E	Goods	Request for Quotation.	supply and delivery of Uniform making materials and equipment.	DeKUT/PQ/112/2017-2018	10544	78,800.00	Paid
71.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Open Tender.	Supply and delivery of wood and wood fuels.	DEKUT/OT/009/2017-2018.	10545	34,800.00	Paid
72.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	10422	14,000.00	Paid
73.	Magfre Enterprises Ltd	NT/DGW/1756/C	Service	Quotation	Printing of Graduation	DEKUT/128/2017-2018	10429	212,000.00	Paid

					Magazine				
74.	Magfre Enterprises Ltd	NT/DGW/1756/C	Service	Quotation	Printing of Graduation Booklet	DEKUT/127/2017-2018	10430	310,500 00	Paid
75.	Magfre Enterprises Ltd	NT/DGW/1756/C	Service	Quotation	Printing of Graduation Invitation Cards,stickers and certificate holdes	DEKUT/126/2017-2018	10431	280,850 00	Paid
76.	Magfre Enterprises Ltd	NT/DGW/1756/C	Service	Quotation	Printing of DeKUT branded Tshirts	DEKUT/129/2017-2018	10432	11,600.00	Unpaid
77.	Evrah marketing and supplies	NO.NT/PPD/DGW/1842/W	Goods	Open Tender	Procurement of toners	DeKUT/OT/012/2017-2018.	10467	22,400 00	Paid
78.	Magfre Enterprises Ltd	NT/DGW/1756/C	Service	Quotation	Printing of Graduation Banner	DEKUT/127/2017-2018	10476	79,500.00	Paid
79.	Dadmer Enterprises LTD.	NT/PPD/DGW/1795/W	Goods	Request for Quotation.	Supply and delivery of Animal Feeds and Supplements.	DEKUT/109/2017-2018.	FRM-000363	188,170 00	Paid
80.	Dadmer Enterprises LTD.	NT/PPD/DGW/1795/W	Goods	Request for Quotation.	Supply and delivery of Animal Feeds and Supplements.	DEKUT/109/2017-2018.	FRM-000364	158,100.00	Paid
81.	Tedlee Agencies	NT/PPD/DGW/1840/W	Goods	Request for Quotation.	Supply and delivery of	DEKUT/109/2017-2018.	FRM-000366	15,400.00	Paid

					Animal Feeds and Supplements.				
82.	Dancloma General Supplies	NT/PPD/YP/ 17126/E	Goods	Request for Quotation.	Supply and delivery of Animal Feeds and Supplements.	DEKUT/109 /2017-2018.	FRM-000367	7,200.00	Paid
83.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2017-2018.	10561	460,050.00	Partially Paid
84.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Request for Quotation.	Procurement of Coffee Unit Herbicide.	DEKUT/144 /2017-2018.	FRM-000370	136,752.00	paid
85.	Dancloma General Supplies	NT/PPD/YP/ 17126/E	Goods	Request for Quotation.	Procurement of Horticultural inputs.	DEKUT/147 /2017-2018.	FRM-000371	73,400.00	Partially Paid
86.	Dadmer Enterprises LTD.	NT/PPD/DG W/1795/W	Goods	Request for Quotation.	Procurement of Horticultural inputs.	DEKUT/147 /2017-2018.	FRM-000372	128,738.00	Partially Paid
87.	Africana Ventures	NT/PPD/DG W/6418/E	Goods	Open Tender	Supply and delivery of meat and meat products.	DeKUT/OT/ 005/2017-2018.	10566	111,000.00	Partially Paid
88.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2017-2018.	10569	21,000.00	Paid

89.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	10572	42,000.00	Paid
90.	Levins Supplies	NT/PPD/DGW/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10574	244,200.00	Partially Paid
91.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Open Tender.	Supply and delivery of wood and wood fuels.	DEKUT/OT/009/2017-2018.	10575	20,300.00	Unpaid
92.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Open Tender.	Supply and delivery of wood and wood fuels.	DEKUT/OT/009/2017-2018.	10576	40,600.00	Unpaid
93.	Pago Airways Travel Services Limited.	NT/PPD/DGW/19699/E	Services.	Request for Quotation.	Supply and delivery of air ticketing services.	DeKUT/PQ/015/2017-2018	10577	98,225.00	Unpaid
94.	Pago Airways Travel Services Limited.	NT/PPD/DGW/19699/E	Services.	Request for Quotation.	Supply and delivery of air ticketing services.	DeKUT/PQ/015/2017-2018	10578	26,905.00	Unpaid
95.	Pago Airways Travel Services Limited.	NT/PPD/DGW/19699/E	Services.	Request for Quotation.	Supply and delivery of air ticketing services.	DeKUT/PQ/015/2017-2018	10579	51,850.00	Unpaid
96.	Pago Airways Travel Services Limited.	NT/PPD/DGW/19699/E	Services.	Request for Quotation.	Supply and delivery of air ticketing services.	DeKUT/PQ/015/2017-2018	10581	173,230.00	Unpaid
	SUB-TOTAL FOR CATEGORY.							KSHS.12,152,642.00	

YOUTH OWNED ENTERPRISES.

S.No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO Certificate No.	Nature of Contract	Method of Procurement	Tender /Quotation Name	Tender /Quotation No.	LPO/LSO/ Contract No.	Contract Value	Payment status.
1.	Big Inch Enterprises.	NT/YP/17292/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036/2017-2018.	10288	67,200.00	Paid
2.	Big Inch Enterprises.	NT/YP/17292/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10291	88,000.00	Paid
3.	Telvian Agencies	NT/PPD/YP/24291/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/077/2017-2018	10301	58,875.00	Unpaid
4.	Telvian Agencies	NT/PPD/YP/24291/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/077/2017-2018	10302	80,790.00	Unpaid Paid

5.	Telvian Agencies	NT/PPD/ YP/24291/ E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/077/2017-2018	10303	54,600.00	Paid
6.	Cosmic Office Business Systems Ltd	NT/PPD/ YP/10822/ E	Goods	Request for Quotation	supply and delivery of computers, printers, photocopiers, softwares and accessories.	DeKUT/PQ/099/2017-2019	10306	18,600.00	Unpaid
7.	Josyl Fresh Ltd	NT/PPD/ YP/14947/ E	Goods	Open Tender.	Supply and delivery of wood and wood fuels.	DEKUT/OT/009/2017-2018.	10308	48,000.00	Paid
8.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10320	54,750.00	Unpaid
9.	Telvian Agencies	NT/PPD/ YP/24291/ E	Goods	Request for Quotation.	supply and delivery of Nursing teaching materials and equipment.	DeKUT/PQ/106/2017-2018	10339	16,420.00	Paid
10.	Josyl Fresh Ltd	NT/PPD/ YP/14947/ E	Goods	Open Tender.	Supply and delivery of wood and	DEKUT/OT/009/2017-2018.	10352	64,000.00	Paid

					wood fuels.				
11.	Digital Barberz Enterprises.	NT/PPD/ YP/26814/ E	Goods	Request for Quotation.	supply and delivery of Uniform making materials and equipment.	DeKUT/PQ/112/2017-2018	10367	57,980.00	Paid
12.	Digital Barberz Enterprises.	NT/PPD/ YP/26814/ E	Goods	Request for Quotation.	supply and delivery of Uniform making materials and equipment.	DeKUT/PQ/112/2017-2018	10368	6,900.00	Unpaid
13.	Hardtech Ceramics Limited	NT/PPD/ YP/27506/ E	Goods	Request for Quotation.	supply and delivery of Uniform making materials and equipment.	DeKUT/PQ/112/2017-2018	10371	54,240	Paid
14.	Telvian Agencies	NT/PPD/ YP/24291/ E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/116/2017-2018	10374	85,850.00	Paid
15.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10379	54,750.00	Unpaid
16.	Big Inch	NT/YP/17	Goods	Request	Supply and	DEKUT/109/2017	FRM-	66,020.00	Unpaid

	Enterprises.	292/E		for Quotation.	delivery of Animal Feeds and Supplements.	-2018.	000336		
17.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Request for Quotation.	Supply and Delivery of Horticultural inputs and certified seeds.	DEKUT/114/2017 -2018.	FRM-000346	7,000.00	paid
18	Rughan Ventures.	NT/PPD/ YP/27016 /E	Goods	Request for Quotation.	Supply and Delivery of Horticultural inputs and certified seeds.	DEKUT/114/2017 -2018.	FRM-000344	15,650.00	Paid
19.	Mahil Enterprises	NT/PPD/ YP/23622/ E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	10383	158,400 00	Unpaid
20.	Telvian Agencies	NT/PPD/ YP/24291/ E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/077/2 017-2018	10387	36,250.00	Paid
21.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036/2017 -2018.	10392	50,100.00	Paid
22.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Request for Quotation.	Procurement of Acaricides and Dewormers.	DEKUT/119/2017 -2018.	FRM-000356	54,420.00	Paid

23.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Request for Quotation.	Supply and Delivery of Pig Feeds.	DEKUT/109/2017 -2018.	FRM-000362	221,340.00	Unpaid
24.	Digital Barberz Enterprises.	NT/PPD/ YP/26814/ E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	10409	351,200.00	Unpaid
25.	Digital Barberz Enterprises.	NT/PPD/ YP/26814/ E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	10412	336,000.00	Unpaid
26.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10417	98,825.00	Paid
27.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10418	68,520	Unpaid
28.	Josyl Fresh Ltd	NT/PPD/ YP/14947/ E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10419	104,400.00	Unpaid
29.	Mahil Enterprises	NT/PPD/ YP/23622/ E	Goods	Open Tender.	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2 017-2018.	10470	7,350.00	Unpaid
30.	Digital Barberz Enterprises.	NT/PPD/ YP/26814/ E	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies.	DeKUT/OT/003/2 017-2018.	10472	175,600.00	Paid

31.	Breakice Business Ventures	NT/PPD/ YP/27015/ E	Goods	Open Tender	Supply and delivery cat ,examination booklets student files and medical fies	DeKUT/OT/003/2 017-2018.	10473	4,480.00	Paid
32.	Flowdak Holdings Ltd	NT/PPD// YP/11309/ E	Goods	Open Tender	Supply and delivery cleaning materials,deter gents and toiletries.	DeKUT/OT/013/2 017-2018.	10504	87,480.00	Unpaid
33.	Rensha Enterprises Ltd	NT/PPD/ YP/19081/ E	Goods	Open Tender	Supply and delivery cleaning materials,deter gents and toiletries	DeKUT/OT/013/2 017-2018.	10505	27,600.00	Paid
34.	Agrifresh Trading & Distribution	NT/PPD/ YP/11309/ E	Goods	Open Tender	Supply and delivery cleaning materials,deter gents and toiletries	DeKUT/OT/013/2 017-2018.	10506	66,260.00	Unpaid
35.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10509	191,980.00	Paid
36.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10510	362,325.00	Paid
37.	Josyl Fresh Ltd	NT/PPD/ YP/14947/	Goods	Open Tender.	Supply and delivery of dry	DeKUT/OT/007/2 017-2018	10514	104,400 00	Paid

		E			foodstuffs				
38.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Open Tender.	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	10520	84,000.00	Paid
39.	Josyl Fresh Ltd	NT/PPD/YP/14947/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10543	104,400.00	Paid
40.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Request for Quotation.	Supply and delivery of Animal Feeds and Supplements.	DEKUT/109/2017-2018.	FRM-000365	60,020.00	Paid
41.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Request for Quotation.	Supply and delivery of Animal Feeds and Supplements.	DEKUT/109/2017-2018.	FRM-000368	58,590.00	Unpaid
42.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Request for Quotation.	Supply and delivery of Animal Feeds and Supplements.	DEKUT/109/2017-2018.	FRM-000369	230,020.00	Unpaid
43.	Tyranny Enterprises	NO.NT/PPD/YP/18 811/E	Goods	Quotation	Quoation for printing of DeKUT branded tshirts.	DEKUT/129/2017-2018.	10433	6,230.00	Unpaid
44.	Big Inch Enterprises.	NT/YP/17 292/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	10568	138,080.00	Unpaid
	SUB-TOTAL FOR CATEGORY.						**KSHS. 4,087,895.00**		

	Amount Awarded To Persons Living with Disability Owned Enterprises.	KSHS. 32,400.00
	Amount Awarded Women Owned Enterprises.	KSHS. 12,152,642.00
	Amount Awarded To Youth Owned Enterprises.	KSHS. 4,087,895.00
	Grand Total for Tenders Allocated to Youth, Women and Persons Living with Disabilities Owned Enterprises For Period 1st January to 30th June 2018.	KSHS. 16,272,937.00

Prepared by: Ag. Procurement Officer..... Anne Muraguri KAth. Date..... 3/7/18

Approved by: Vice Chancellor..... P.N. KIOM Date..... 5/7/18

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

DUE DATE 13TH JULY

SIX(6) MONTH REPORT ON IMPLEMENTATION OF

NAME OF PE: JARAMOGI OGINGA ODINGA UNIVERSITY OF SCIENCE AND TECHNOLOGY

INSTITUTION: UNIVERSITY

PARENT MINISTRY: MINISTRY OF EDUCATION

REPORTING PERIOD JANUARY - JUNE 2018

FINANCIAL YEAR: 2017/2018

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

A	B	C	D		E		F		
Total procurement budget as per procurement plan for the F/Y	Total value of procurement reserved	% Reserved =(B/A)	Number of contracts		Value of contracts awarded		% value of contractsAwarded = (E/A)		
			Jul - Dec 2017	Jan - Jun 2018	Jul - Dec 2017	Jan - Jun 2018	F1 Jul - Dec 2017	F2 Jan - June 2018	Total % = F1+F2
117,919,865.00	35,375,959.50	30	71	80	12,177,176.02	27,928,463.00	12,177,176.02	27,928,463.00	34.01

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

S/No.	SUPPLIER/ Contractors Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/ works/non-	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PWDs)								
1	Silvery Ent	NT/PPD/15745/E	Goods	Request for Qoutation	JOOUST/PQ/A4/2017/2019	10428	45,000.00	PAID-8863
2	Silvery Ent	NT/PPD/15745/E	Goods	Request for Qoutation	JOOUST/PQ/A4/2017/2019	10439	45,000.00	PAID-8947
3	Silvery Ent	NT/PPD/15745/E	Goods	Request for Qoutation	JOOUST/PQ/A4/2017/2019	10460	45,000.00	PAID-8946
4	Silvery Ent	NT/PPD/15745/E	Goods	Request for Qoutation	JOOUST/PQ/A4/2017/2019	10525	90,000.00	PAID-9139
5	Silvery Ent	NT/PPD/15745/E	Goods	Request for Qoutation	JOOUST/PQ/A4/2017/2019	10742.10743	954,000.00	PARTIALLY SUP_ PAID-9575
Sub Total							Sub Total	1,179,000.00
WOMEN								
1	Beatrice Magoha	Local	Goods	Request for Qoutation	JOOUST/WB/NT/2017/2019	10493	19,200.00	PAID-9081
2	Maadho General	NT/PPD/DGW/6991/E	Goods	Request for Qoutation	JOOUST/PQ/A5/Q063/17/18	10622.10623.10624	663,000.00	PAID -9391
3	Biograin Supplies Ltd	Local	Goods	Request for Qoutation	JOOUST/PQ/A3/Q065/17/18	-	164,500.00	-
4	Grosa Beeve Investment	Local	Goods	Request for Qoutation	JOOUST/PQ/A33/Q132/17/18	10684	560,000.00	NOT SUPPLIED
5	Carasa Construction	Local	Goods	Request for Qoutation	JOOUST/PQ/A33/Q132/17/18	10685	560,000.00	NOT SUPPLIED
6	Gemne Enterprises	NT/PPD/YP/15367/E	Goods	Request for Qoutation	JOOUST/PQ/A5/2017/2019	-	5,500.00	-
7	Milliicrepers Investment	Local	Goods	Request for Qoutation	JOOUST/PQ/A5/2017/2019	-	9,500.00	-
8	Rocmax Investment Ltd	NT/PPD/DGW/10498/E	Goods	Request For Quotation	JOOUST/PQ/A2/2017/2019	10431	30,856.00	PAID-8909
9	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request For Quotation	JOOUST/PQ/A5/2017/2019	10432	25,000.00	PAID-8867
10	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request For Quotation	JOOUST/PQ/A5/2017/2019	10433	50,000.00	PAID-8865
11	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request For Quotation	JOOUST/PQ/A5/2017/2019	10434	50,000.00	PAID-8866
12	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request For Quotation	JOOUST/PQ/A5/2017/2019	10457	50,000.00	PAID-8948
13	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request For Quotation	JOOUST/PQ/A5/2017/2019	10458	100,000.00	PAID-8959
14	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request For Quotation	JOOUST/PQ/A5/2017/2019	10459	57,000.00	PAID-9165
15	Mcreen Smart Enterprises Ltd	NT/PPD/DGW/16056/E	Goods	Request For Quotation	JOOUST/PQ/A1/2017/2019	10468	879,300.00	PAID-8997
16	Mcreen Smart Enterprises Ltd	NT/PPD/DGW/16056/E	Goods	Request For Quotation	JOOUST/PQ/A1/2017/2019	10469	114,000.00	PAID-8995
17	Fao GNET Computers	NT/PPD/DGW/231/A	Goods	Request for Quotation	JOOUST/PQ/A2/2015/2017	10482	33,000.00	NOT SUPPLIED
18	Sypsan Enterprises	NT/PPD/DGW/10264/E	Goods	Request For Quotation	JOOUST/PQ/A13/2017/2019	10519	15,600.00	PAID-9309
19	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request For Quotation	JOOUST/PQ/A5/2017/2019	10522	100,000.00	PAID-9164

20	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request For Quotation	JOOUST/PQ/A5/2017/2019	10523	50,000.00	PAID-9163
21	Moraa Cereals And Produce Enterprises	CG/DWG/010/A	Goods	Request For Quotation	JOOUST/PQ/A3/2017/2019	10526	240,000.00	PAID-9570
22	Sypsan Enterprises	NT/PPD/DGW/10264/E	Goods	Request For Quotation	JOOUST/PQ/B7/2015/2017	10534	33,600.00	PAID-9543
23	Fao GNET Computers	NT/PPD/DGW/231/A	Goods	Request For Quotation	JOOUST/PQ/WB/2017/2019	10576	131,010.00	PAID-9209
24	Tomeva Enterprises Ltd	NT/PPD/DGW/24134/W	Goods	Request For Quotation	JOOUST/PQ/B7/2015/2017	10533	56,300.00	PAID-9095
25	Tomeva Enterprises Ltd	NT/PPD/DGW/24134/W	Goods	Request For Quotation	JOOUST/PQ/A1/2017/2019	10542	25,000.00	PAID-9094
26	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request For Quotation	JOOUST/PQ/A5/2017/2019	10734	37,390.00	PAID-9601
27	Justinpox Enterprises	NT/PPD/DGW/667/W	Goods	Request For Quotation	JOOUST/PQ/A1/2017/2019	10580	5,360.00	NOT SUPPLIED
28	Tomeva Enterprises Ltd	NT/PPD/DGW/24134/W	Goods	Request For Quotation	JOOUST/PQ/B7/Q130/17/18	10617	58,050.00	PAID -9315
Sub Total							**Sub Total**	**4,123,166.00**
YOUTH								
1	Misenya Contractors	Local	Goods	Request for Quotation	JOOUST/PQ/A6/2017/2019	10489	65,000.00	PAID-9082
2	John O Nyabanda	Local	Goods	Request for Quotation	JOOUST/WB/NT/2017/2019	10494	80,000.00	NOT SUPPLIED
3	Dickson Ochieng Ongira	Local	Goods	Request for Quotation	JOOUST/WB/NT/2017/2019	10560	19,200.00	
4	Jeliph Business System	Local	Goods	Request for Quotation	JOOUST/PQ/A4/2017/2019	10435	111,500.00	PARTIALLY SUPPLIED
5	Sarova Greens	Local	Goods	Request for Quotation	JOOUST/PQ/A5/2015/2017	10536	6,906.00	PARTIALLY SUPPLIED
6	Jacob Ouma Ooro	Local	Goods	Request for Quotation	JOOUST/PQ/NT/2017/2019	10736	60,000.00	NOT SUPPLIED
7	Goerge Odhiambo	Local	Goods	Request for Quotation	JOOUST/PQ/NT/2017/2019	10733	4,500.00	NOT SUPPLIED
8	Rapojo Enterprises	NT/PPD/YP/21393/E	Goods	Request for Quotation	JOOUST/PQ/A5/Q063/17/18	10625.10626	536,500.00	PAID,10626 NOT SUPPLIED
9	Grosa Beeve Enterprise	NT/PPD/YP/21681/E	Goods	Request for Quotation	JOOUST/PQ/A33/2017/2019	10461	145,000.00	PAID-9059
10	Grosa Beeve Investment	NT/PPD/YP/21681/E	Goods	Request for Quotation	JOOUST/PQ/A33/2017/2019	10524	145,000.00	PAID-9140
11	Richpick Ltd	NT/PPD/YP/25229/E	Goods	Request For Quotation	JOOUST/PQ/A6/2017/2019	10427	99,600.00	PAID-6854
12	Aryan Enterprise	NT/PPD/YP/14669/E	Goods	Restricted Tender	JOOUST/PQ/A12/2017/2020	10436	1,055,700.00	NOT SUPPLIED
13	Tofra Enterprise	NT/PPD/YP/20109/E	Goods	Request For Quotation	JOOUST/PQ/A1/2017/2019	10464	255,150.00	PAID-9087
14	Worf Technology Ltd	MOF/PPD/YP/0029/E	Goods	Request For Quotation	JOOUST/PQ/A1/2017/2019	10466	43,800.00	NOT SUPPLIED
15	Tofra Enterprise	NT/PPD/YP/20109/E	Goods	Request For Quotation	JOOUST/PQ/A1/2017/2019	10470	67,360.00	PAID-9091
16	Worf Technology Ltd	MOF/PPD/YP/0029/E	Goods	Request for Quotation	JOOUST/PQ/A2/2015/2017	10476	318,900.00	PAID-8967
17	Capm Stationers	NT/PPD/YP/2976/A	Goods	Request for Quotation	JOOUST/PQ/A2/2015/2017	10477	622,500.00	PAID-8981
18	Capm Stationers	NT/PPD/YP/2976/A	Goods	Request for Quotation	JOOUST/PQ/A2/2015/2017	10485	14,400.00	PAID-8982
19	Aryan Enterprise	NT/PPD/YP/14669/E	Goods	Restricted Tender	JOOUST/PQ/A12/2017/2019	10486	1,120,620.00	PAID-8993
20	Josyl Fresh Limited		Goods	Restricted Tender	JOOUST/PQ/A12/2017/2019	10487	45,600.00	PARTIALLY SUPPLIED
21	Tofra Enterprise	NT/PPD/YP/20109/E	Goods	Request For Quotation	JOOUST/PQ/A1/2017/2019	10490	63,300.00	PAID
22	Printex Brand Ltd	CG/YP/065/E	Goods	Request For Quotation	JOOUST/PQ/B7/2015/2017	10495	112,100.00	PARTIALLY SUPPLIED
23	Richpick Ltd	NT/PPD/YP/25229/E	Goods	Request For Quotation	JOOUST/PQ/A6/2017/2019	10496	104,400.00	NOT SUPPLIED
24	Aryan Enterprise	NT/PPD/YP/14669/E	Goods	Request For Quotation	JOOUST/PQ/A13/2017/2019	10517	101,780.00	
25	Aryan Enterprise	NT/PPD/YP/14669/E	Goods	Request For Quotation	JOOUST/PQ/A13/2017/2019	10518	17,900.00	PAID-9075
26	Aryan Enterprise	NT/PPD/YP/14669/E	Goods	Request For Quotation	JOOUST/PQ/A12/2017/2019	10527	470,000.00	PAID-9093
27	Delian Enterprises Limited	CG/YP/056/E	Goods	Request For Quotation	JOOUST/PQ/B7/2015/2017	10532	493,200.00	PAID
28	Four Forteen Sports House	NT/PPD/YP/29861/E	Goods	Open National Tender	JOOUST/NT/2017/2019	10545	29,600.00	PARTIALLY SUPPLIED
29	Four Forteen Sports House	NT/PPD/YP/29861/E	Goods	Open National Tender	JOOUST/NT/2017/2019	10546	356,800.00	PAID-9544
30	Four Forteen Sports House	NT/PPD/YP/29861/E	Goods	Open National Tender	JOOUST/NT/2017/2019	10547	476,800.00	PAID-9549
31	Four Forteen Sports House	NT/PPD/YP/29861/E	Goods	Open National Tender	JOOUST/NT/2017/2019	10548	664,500.00	PAID-9546
32	Four Forteen Sports House	NT/PPD/YP/29861/E	Goods	Open National Tender	JOOUST/NT/2017/2019	10549	284,500.00	PARTIALLY SUPPLIED
33	Vince Solution	NT/PPD/YP/3323/A	Goods	Restricted Tender	JOOUST/RT/WB/2017/2019	10569	193,600.00	IN PROCESS
34	Man Cave Enterprises	NT/PPD/YP/230191/E	Goods	Restricted Tender	JOOUST/RT/WB/2017/2019	10572	2,047,550.00	IN PROCESS
35	Vince Solution	NT/PPD/YP/3323/A	Goods	Request For Quotation	JOOUST/PQ/WB/2017/2019	10574	525,000.00	IN PROCESS
36	Vince Solution	NT/PPD/YP/3323/A	Goods	Request For Quotation	JOOUST/PQ/WB/2017/2019	10575	55,500.00	PAID-9199
37	Tofra Enterprise	NT/PPD/YP/20109/E	Goods	Request For Quotation	JOOUST/PQ/A1/2017/2019	10578	4,600.00	NOT SUPPLIED
38	Merals Investment	NT/PPD/DGW/17191/E	Goods	Request For Quotation	JOOUST/PQ/A1/2017/2019	10579	8,000.00	PARTIALLY SUPPLIED
39	West Travel And Tours	NT/PPD/YP/2150/C	Service	Request For Quotation	JOOUST/PQ/B17/2017/2019	2291	540,145.00	PAID
40	Crystal Technolgies Ltd	NT/PPD/YP/26894/E	Goods	Open National Tender	JOOUST/PQ/ONT011/17-18	JOOUST/PQ/ONT011/17-18	5,098,000.00	NOT SUPPLIED
41	Elstec intergrated systems	NT/PPD/YP/3230/A	Goods & Service	Open National Tender	JOOUST/PQ/ONT012/17-19	JOOUST/PQ/ONT012/17-19	2,263,592.00	NOT SUPPLIED
42	Emirates Enterprises Ltd		Goods	Open National Tender	JOOUST/PQ/ONT014/17-19	10610	1,970,604.00	NOT SUPPLIED
43	Fast Choice Ltd	NT/PPD/YP/26866/E	Goods	Open National Tender	JOOUST/PQ/ONT014/17-19	10616	572,300.00	PAID-9567
44	Vince Solution	NT/PPD/YP/3323/A	Goods	Restricted Tender	JOOUST/RT/WB/2017/2019	10715	375,000.00	PAID-9551

45	Man Cave Enterprises	NT/PPD/YP/230191/E	Goods	Restricted Tender	JOOUST/RT/WB/2017/2019	10714	200,000.00	IN PROCESS
46	West Travel And Tours	NT/PPD/YP/2150/C	Service	Request For Quotation	JOOUST/PQ/WB/B17/2017/2019	2309	187,290.00	IN PROCESS
47	Printex Brand Ltd	CG/YP/065/E	Goods	Request For Quotation	JOOUST/PQ/B7/Q091/17/18	10597	593,000.00	IN PROCESS
Sub Total							Sub Total	22,626,297.00
Total for the Half year							Grand Total	27,928,463.00

Summary of All Contracts awards

Cartegory	No. of contracts awrded	Total Value of contracts awarded	% of contract value per category
Women	28	4,123,166.00	14.76
Youth	47	22,626,297.00	81.02
PWDs	5	1,179,000.00	4.22
Total	80	27,928,463.00	100

Prepared By: Name: STEPHEN G. AGONG', PhD FAAS Designation: VICE-CHANCELLOR Signature .....

Date of Report: 16/07/18

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

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

Name of PE: KARATINA UNIVERSITY
Reporting Period: FOURTH QUARTER
FY: 2017-2018

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 Awarde =(H/D)x 100**
137,540,548.00	*41,275,000.00*	*30*	*102*	**18,370,250.00**	*13.4*

Consultants Selection, Fixed Budget Selection)	
Justification for use of an Alternative Selection Method as provided for under section 124 of the Act and the Regulations Demonstrate why the proposed Alternative Selection Method is preferred to the QCBS	
B. Alternative Selection Method proposed (Single Source Selection)	
Provide a justification (s) that: a) The use of single source selection presents a clear advantage over competition b) Use of single source selection satisfies any of the conditions stated under section 124 (12)(a)(b)&(c)	N/A
Provide a copy of a written justification issued by the Accounting Officer pursuant to section 124 (13)	

For purpose of illustration only

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

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

Note: All columns should be filled in as appropriate.

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	NEW ORLEANS STORE	NT.NO.PPD/PWD/0471/F	Mwaura S.R. Ndirangu	Cleaning materials	karu/proc/17/364/2017/2018	Request for quotation	5476	74,400.00	paid
2	JOWALY ENTERPRISES	NO.NT/PPD/PWD/0523/F	John Kabatha	Cleaning materials	karu/proc/17/364/2017/2018	Request for quotation	5474	223,100	paid
	Sub Total							**297,500**	
WOMEN									
1	LEVINS SUPPLIES	NO.NT/PPD/DGW/554	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/279/2017-2018	Request for	5274	736,400	paid

		6/E				quotation			
2	LEVINS SUPPLIES	NO.NT/PPD /DGW/554 6/E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/388 /2017-2018	Request for quotation	5412	26,160	paid
3	LEVINS SUPPLIES	NO.NT/PPD /DGW/554 6/E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/359 /2017-2018	Request for quotation	5457	31,500.00	paid
4	LEVINS SUPPLIES	NO.NT/PPD /DGW/554 6/E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/359 /2017-2018	Request for quotation	5449	332,680	paid
5	LEVINS SUPPLIES	NO NT/PPD /DGW/554 6/E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/359 /2017-2018	Request for quotation	5451	19,350	paid
6	LEVINS SUPPLIES	NO.NT/PPD /DGW/554 6/E	Irene Wambui Ndugo	Purchase of foodstuff	karu/proc/17/238/ 2017-2018	Request for quotation	5261	9,940	paid
7	LEVINS SUPPLIES	NO.NT/PPD /DGW/554 6/E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/199 /17-18	Request for quotation	5059	113,400	paid
8	LEVINS SUPPLIES	NO NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of catering foodstuff	KarU/Proc/17/241/2 017-2018	Request for quotation	5162	212,800	paid

9	LEVINS SUPPLIES	NO.NT/PPD /DGW/554 6/E	Irene Wambui Ndugo	Purchase of catering foodstuff	karU/proc/17/296/ 2017-2018	Request for quotation	5363	176,120	paid
10	LEVINS SUPPLIES	NO.NT/PPD/D GW/5546/E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/251/2 017-2018	Request for quotation	5209	437,640	paid
11	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/324 /17-18	Request for quotation	5369	21,420	paid
12	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/238 /17-18	Request for quotation	5428	8,850	paid
13	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/238 /17-18	Request for quotation	5257	11,660	paid
14	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/329 /17-18	Request for quotation	5260	250,000	paid
15	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/348 /17-18	Request for quotation	5420	14,280	paid
16	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/363 /17-18	Request for	5485	598,160	paid

		/W				quotation			
17	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/363 /17-18	Request for quotation	5485	598,160	paid
18	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of foodstuff	karu/proc/17/238/ 2017-2018	Request for quotation	5260	5,945	paid
19	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of foodstuff	karu/proc/17/238/ 2017-2018	Request for quotation	5258	3,150	paid
20	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of hardware material	karu/proc/17/362/ 2017/2018	Request for quotation	5475	73,270	paid
21	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	purchase of media laboratory equipment	karu/proc/17/294/ 2017/2018	Request for quotation	5478	10,910	paid
22	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	purchase of hardware materials	KarU/Proc/17/188 /17-18	Request for quotation	5040	5,650	paid
23	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/W	Mary betty wanjiku	Purchase of hardware materials for refurbishment	KarU/Proc/17/209/1 7-18	Request for quotation	5030	18,600.00	paid

				and repair of Town Campus					
24	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of hardware materials	KarU/Proc/17/209 /17-18	Request for quotation	5032	26,015	paid
25	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of hardware materials for refurbishment and repair of Town Campus	KarU/Proc/17/209 /17-18	Request for quotation	5045	10,295.00	paid
26	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of hardware materials for refurbishment and repair of Town Campus	KarU/Proc/17/209 /17-18	Request for quotation	5031	31,735	paid
27	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of hardware materials	KarU/Proc/17/203 /2017-18	Request for quotation	5054	82,345	paid
28	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of hardware materials	KarU/Proc/17/241 /2017-2018	Request for quotation	5160	14,940	paid
29	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/W	Mary betty wanjiku	Purchase Hardware items	KarU/Proc/17/241/2 017-2018	Request for quotation	5021	14,940	paid

30	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of catering foodstuff	karU/proc/17/253/ 2017-2018	Request for quotation	5254	16,500.00	paid
31	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of catering foodstuff	karU/proc/17/253/ 2017-2018	Request for quotation	5253	1,565.00	paid
32	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of paper shredder	karU/proc/17/253/ 2017-2018	Request for quotation	5253	85,600.00	paid
33	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	Purchase of 3rd Quarter Examination booklets	KarU/Proc/17/255 /2017-2018	Request for quotation			paid
34	COLUMBUS PRINTING INDUSTRIES	NO.NT/PPD /DGW/360 5/W	Alice Karimi/Kevin Mutuma	Purchase of 3rd Quarter Examination booklets	KarU/Proc/17/255 /2017-2018	Request for quotation	5196	267,500	paid
35	COLUMBUS PRINTING INDUSTRIES	NO.NT/PPD /DGW/360 5/W	Alice Karimi/Kevin Mutuma	Purchase of LPOs, Printing papers and Requisition booklets	KarU/Proc/17/255 /2017-2018	Request for quotation	5197	29,500	paid
36	GURNETT ENTERPRISES	NO.NT/PPD /DGW/963 /W	Mary betty wanjiku	purchase of media laboratory equipment	karu/proc/17/330/ 2017/2018	Request for quotation	5493	11,500	paid

37	Travotech Agencies Ltd	NO.NT/PPD/DGW/12316/E	Cecilia Kangwiria/Morris Nkoroi	Servicing of Hematology analyzer Mindray BC	Contract	Request for quotation	5210	40,600	paid
38	Three C'S Solutions	NO.NT/PPD/YP/2816/C	Erickson Maina/Hazel Waithera	Installation of CCTV Camera	karU/RT/0010/2017/2018	Request for quotation	Contract	1,759,560.00	paid
39	AMOT ENTERPRISES	NO.NT.PPD/DGW/3746/W	Evelyne Nyakio Rugungo	Printing of notebooks	KarU/Proc/17/329/2017-2018	Request for quotation	5410	58,000	paid
40	AMOT ENTERPRISES	NO.NT.PPD/DGW/3746/W	Evelyne Nyakio Rugungo	Printing of notebooks	KarU/Proc/17/330/2017-2018	Request for quotation	5490	7,000	paid
41	AMOT ENTERPRISES	NO.NT.PPD/DGW/3746/W	Evelyne Nyakio Rugungo	Request for Purchase of branded student medical files	KarU/Proc/17/208/2017-2018	Request for quotation	5239	56,000	paid
42	MAGFREE ENTERPRISES	NO.NT/PPD/DGW/1350/W	Margaret Murathe	Printing graduation booklets	KarU/Proc/17/266/2017-2018	Request for quotation	5385	1,650	paid
43	MAGFREE ENTERPRISES	NO.NT/PPD/DGW/1350/W	Margaret Murathe	Printing graduation booklets	karu/proc/17/330/2017/2018	Request for quotation	5491	3,500	paid

44	MAGFREE ENTERPRISES	NO.NT/PPD/DGW/1350/W	Margaret Murathe	General office stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5247	101,380	paid
45	MAGFREE ENTERPRISES	NO.NT/PPD/DGW/1350/W	Margaret Murathe	Printing graduation booklets	karu/proc/17/366/2017/2018	Request for quotation	5504	85,380	paid
46	ALWAKE GEN. MERCHANTS	CGN/PPD/DGW/0211	Alice Wangui	Purchase of catering foodstuff	KarU/Proc/17/338/2017-2018	Request for quotation	5415	54,000	paid
47	ALWAKE GEN. MERCHANTS	CGN/PPD/DGW/0211	Alice Wangui	Purchase of catering foodstuff	KarU/Proc/17/357/2017-2018	Request for quotation	5455	21,000	paid
48	Kalabashi Investment	NT/PPD/DGW/10625/E	Mercy Munyiri	Purchase of farm feeds	KarU/Proc/17/342/2017-2018	Request for quotation	5426	36,610	paid
49	Murinungu Business Ventures	NT.PPD/PWD/0449/F	Joseph Muriuki Nungu	Purchase of farm feeds	KarU/Proc/17/342/2017-2018	Request for quotation	5425	57,300	paid
50	TEDLEE ENTERPRISES	NO.NT/PPD/DGW/1840/W	Lucy Gitahi	Purchase of farm feeds	KarU/Proc/17/342/2017-2018	Request for quotation	5427	9,275	paid
51	GARFIELD ENTERPRISES	NO.NT.PPD/DGW/374	Humphery Shivashi	Printing of street banners	KarU/Proc/17/266/2017-2018	Request for	5384	9,540	paid

		6/W				quotation			
52	GARFIELD ENTERPRISES	NO.NT.PPD/ DGW/3746/ W	Humphery Shivashi	General office stationery	KarU/Proc/17/234 /2017-2018	Request for quotation	5282	107,360	paid
53	GARFIELD ENTERPRISES	NO.NT.PPD /DGW/374 6/W	Humphery Shivashi	General office stationery	KarU/Proc/17/234 /2017-2018	Request for quotation	5261	264,000.00	paid
54	GARFIELD ENTERPRISES	NO.NT.PPD /DGW/374 6/W	Humphery Shivashi	General office stationery	KarU/Proc/17/234 /2017-2018	Request for quotation	5246	248,360	paid
55	GARFIELD ENTERPRISES	NO.NT.PPD /DGW/374 6/W	Humphery Shivashi	General office stationery	KarU/Proc/17/234 /2017-2018	Request for quotation	5200	6,500	paid
56	GARFIELD ENTERPRISES	NO.NT.PPD /DGW/374 6/W	Humphery Shivashi	Printing of street banners	karu/proc/17/366/ 2017/2018	Request for quotation	5507	15,575	paid
57	Sypsan Enterprises	NO.NT.PPD /DGW/102 64/E	Syprose omondi	purchase of ict Equipment	karu/proc/17/360/ 2017-2018	Request for quotation	5572	19,500	paid
58	Lucky African Fashions	NO.NT/PPD /YP/21791 /E	Miriam Gathoni Munene	Purchase of Hostel uniforms	karu/proc/17/323/ 2017-2018	Request for quotation	5405	7,500	paid

59	Jendahcom Enterprises	NO.NT/PPD /YP/13566 /E	Eunice Ndambuki	purchase of stationery and toners	karu/proc/17/366/ 2017/2018	Request for quotation	5508	46,200	paid
60	Insta- Pumps	NO.NT/PPD /DGW/725 3/E	Purity Wanjiru Gichere	Installation of pump and commissioning	karu/proc/17/335/ 2017/2018	Request for quotation	5462	896,372	paid
61	Insta- Pumps	NO.NT/PPD /DGW/725 3/E	Purity Wanjiru Gichere	Installation of pump and commissioning	karu/proc/17/335/ 2017/2018	Request for quotation	5463	158,150	paid
62	Tazama Interlink	NO.NT/PPD /DGW/570 /A	Winnie Gichovi	purchase of ict Equipment	karu/proc/17/360/ 2017/2018	Request for quotation	5572	80520	paid
63	Tazama Interlink	NO NT/PPD/ DGW/570/A	Winnie Gichovi	purchase of ict Equipment	karu/proc/17/293/ 2017/2018	Request for quotation	5483	130,848	paid
64	Tazama Interlink	NO.NT/PPD /DGW/570 /A	Winnie Gichovi	purchase of ict Equipment	karu/proc/17/293/ 2017/2018	Request for quotation	5494	27,000	paid
65	Tazama Interlink	NO NT/PPD/ DGW/570/A	Winnie Gichovi	Purchase of Computers	KarU/RT/17/005/2 017-2018	Request for quotation	5157	305,536	paid

66	Gilt Edged Investment	NT/PPD/DGW/19752/E	Mary Njarumi	Cleaning Materials	karu/proc/17/364/2017/2018	Request for quotation	5478	42,500	paid
67	Gilt Edged Investment	NT/PPD/DGW/19752/E	Mary Njarumi	Cleaning Materials	KarU/Proc/17/236/2017-2018	Request for quotation	5251	117,600	paid
68	Easyform Detergents	NO.NT.PPD/DGW/3746/W	Mary Karingithi	Cleaning Materials	KarU/Proc/17/236/2017-2018	Request for quotation	5206	25,110	paid
69	Ice Clean Care	NO.NT.PPD/DGW/3566/W	Anne Wanjiru	Cleaning Materials	karu/proc/17/364/2017/2018	Request for quotation	5472	9,620.00	paid
70	Megatalk Investment	NO.NT/DGW/1112/C	Irene Mumbi	purchase of security uniform	karu/proc/17/348/2017-2018	Request for quotation	5423	21,600	paid
71	Heri General Merchants	NO.NT/PPD/DGW/5643/E	Bernard Kanjau/Mary Wangari	purchase of uniform hostel	karu/proc/17/323/2017-2018	Request for quotation	5404	14,960	paid
72	Heri General Merchants	NO.NT/PPD/DGW/5643/E	Bernard Kanjau/Mary Wangari	purchase of catering items	karu/proc/17/298/2017/2018	Request for quotation	5398	46,300.00	paid

73	Heri General Merchants	NO.NT/PPD /DGW/564 3/E	Bernard Kanjau/Mary Wangari	purchase of sport equipment	karu/proc/229/201 7/2018	Request for quotation	5440	117,500	paid
74	Samuwingo	NT/PPD/D GW/1446/ E	Salome Mwithanga	purchase of driver uniforms and farm uniforms	karu/proc/17/235/ 2017/2018	Request for quotation	5232	88,400	paid
75	Tri-beato Ventures	NO.NT/PPD /YP/13303 /E	Tobias Ojwang	printing of medical camps	karu/proc/17/235/ 2017/2018	Request for quotation	5489	24,600	paid
76	Dial Up Associates	NT/PPD/YP /231/A	Bernard Micubu Muroki	Purchase of ICT Equipment	karu/proc/17/284/ 2017/2018	Request for quotation	5497	218,105	paid
77	Dial Up Associates	NT/PPD/YP /231/A	Bernard Micubu Muroki	Purchase of ICT Equipment	karu/proc/17/360/ 2017-2018	Request for quotation	5574	137430	paid
	Sub-total							**9,786,421.00**	
	YOUTH								
1	TONNER STAR	NO.NT.PPD/DG W/2988/W	Mwanjuma	Purchase of stationery	karu/proc/17/33 0/2017/2018\	Request for quotation	5492	19,500	Paid
2	Tonner Star Enterprises	NO.NT.PPD/DG W/2988/W	Mwanjuma	Purchase of stationery	KarU/Proc/17/2 34/2017-2018	Request for quotation	5205	122,100	paid

3	Encrypt Computer Technology	NO.NT/PPD/YP/2157/E	John Kagiri	Purchase of stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5206	25,110	paid
4	DENLOY INVESTMENT	NO.NT/PPD/DGW/3605/W	Dennis Gachoki	Cleaning Material	KarU/Proc/17/065/2016-2018	Request for quotation	5471	82,995	paid
5	DENLOY INVESTMENT	NO.NT/PPD/DGW/3605/W	Dennis Gachoki	Cleaning Material	karu/proc/17/350/2017-2018	Request for quotation	5424	24,440	paid
6	DENLOY INVESTMENT	NO.NT/PPD/DGW/3605/W	Dennis Gachoki	Hire of tent	karu/proc/17/350/2017-2018	Request for quotation	5407	13,500	paid
7	DENLOY INVESTMENT	NO.NT/PPD/DGW/3605/W	Dennis Gachoki	purchase of security uniform	karu/proc/17/350/2017-2018	Request for quotation	5422	56,090	paid
8	DENLOY INVESTMENT	NO.NT/PPD/DGW/3605/W	Dennis Gachoki	purchase of driver shoes	karu/proc/17/303/2017-2018	Request for quotation	5400	21,945	paid
9	DENLOY INVESTMENT	NO.NT/PPD/DGW/3605/W	Dennis Gachoki	service of dot matrix	KarU/proc/17/279/2017-2018	Request for quotation	5284	16,200	paid
10	DENLOY INVESTMENT	NO.NT/PPD/DGW/3605/W	Dennis Gachoki	Hire of tents	karu/proc/17/364/2017/2018	Request for quotation	5488	15,500	paid

11	DENLOY INVESTMENT	NO.NT/PPD/DGW/3605/W	Dennis Gachoki	purchase of stationery and toners	karu/proc/17/364/2017/2018	Request for quotation	5506	122,300	paid
12	DENLOY INVESTMENT	NO.NT/PPD/DGW/3605/W	Dennis Gachoki	Cleaning materials	KarU/Proc/17/237/2017-2018	Request for quotation	5207	260,000	paid
13	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	karu/proc/17/378/2017-2018	Restricted tender	5586	49880	paid
14	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Mary Wanjiru	Purchase of medical drugs	karu/proc/17/378/2017-2018	Restricted tender	5580	90700	paid
15	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Mary Wanjiru	purchase of catering items	karu/proc/17/298/2017/2018	Restricted tender	5402	63,400	paid
16	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Mary Wanjiru	purchase of physics teaching materials	KarU/proc/17/288/2017-2018	Request for quotation	5315	25,000	paid
17	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Mary Wanjiru	Purchase of nursing skill laboratory equipments	karu/RT/0016/2017/2018	Restricted tender	5442	129,000	paid

18	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 1/2017-2018	Request for quotation	5134	13,850	paid
19	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5130	16,650	Paid
20	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 7/2017-2018	Request for quotation	5135	12,840	Paid
21	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 1/2017-2018	Request for quotation	5136	23,800	Paid
22	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5132	11,690	Paid
23	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5084	23,700	Paid
24	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5097	18,350	Paid
25	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5098	32,920	Paid
26	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5099	10,970	Paid

27	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5100	46,730	paid
28	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5102	78,450	Paid
29	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5083	27,350	Paid
30	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5081	38,550	Paid
31	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5082	28,000	Paid
32	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5085	5,085	Paid
33	TELVIAN AGENCIES	NO NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5086	40,950	Paid
34	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5087	41,060	Paid
35	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5089	13,580	Paid

36	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5124	28,300	paid
37	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5125	12,950	Paid
38	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5126	10,600	Paid
39	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5127	21,580	Paid
40	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	KarU/Proc/17/3 3/2017-2018	Request for quotation	5129	7,250	Paid
41	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	karU/proc/17/1 79/2017-2018	Request for quotation	5187	75,000	Paid
42	TELVIAN AGENCIES	NO.NT/PPD/YP /2276/E	Mary Wanjiru	Teaching Materials	karU/proc/17/1 79/2017-2018	Request for quotation	5235	15,000	Paid
43	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase of medical drugs	karU/proc/17/1 79/2017-2018	Request for quotation	5185	25,700	Paid
44	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase of medical drugs	karU/proc/17/1 79/2017-2018	Request for quotation	5186	82,500	Paid

45	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase of medical drugs	karU/proc/17/1 79/2017-2018	Request for quotation	5164	81,440	paid
46	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase of medical drugs	karU/proc/17/1 79/2017-2018	Request for quotation	5175	32,295	Paid
47	Multigen Supplies	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase of medical drugs	karU/proc/17/1 79/2017-2018	Request for quotation	5180	6,485	Paid
48	Tri-beato Ventures	NO.NT/PPD/YP /13303/E	Tobias Ojwang	Purchase of street banners	karU/proc/17/2 76/2017-2018	Request for quotation	5305	18,600 00	Paid
49	Tri-beato Ventures	NO.NT/PPD/YP /13303/E	Tobias Ojwang	Purchase of services delivery charter matrix	karU/proc/17/3 01/2017-2018	Request for quotation	5307	24,000.00	Paid
50	MULTIGEN SUPPLIES	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase of medical drugs	karu/RT/0016/2 017/2018	Request for quotation	5585	82400	paid
51	MULTIGEN SUPPLIES	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase of medical drugs	karu/RT/0016/2 017/2018	Request for quotation	5544	6400	paid
52	MULTIGEN SUPPLIES	NO.NT/PPD/YP /8064/F	John Nyanga	Purchase of medical drugs	karu/RT/0016/2 017/2018	Request for quotation	5441	283,600	paid
53	RILISH INTERNATIONAL CO. LTD	NO.NT/PPD/YP /1437/A	Francis Kabubu	Hire of tents	karu/proc/17/34 8/2017-2018	Request for quotation	5421	1,398	paid

54	RILISH INTERNATIONAL CO. LTD	NO.NT/PPD/YP /1437/A	Francis Kabubu	Hire of tents	karu/proc/17/323/2017-2018	Request for quotation	5406	41,760	paid
55	RILISH INTERNATIONAL CO. LTD	NO.NT/PPD/YP /1437/A	Francis Kabubu	Hire of tents	karu/proc/17/266/2017/2018	Request for quotation	5382	5,732.00	paid
56	RILISH INTERNATIONAL CO. LTD	NO.NT/PPD/YP /1437/A	Francis Kabubu	Purchase of Payslips	KarU/Proc/17/231/2017	Request for quotation	4923	66,160	paid
57	RILISH INTERNATIONAL CO. LTD	NO.NT/PPD/YP /1437/A	Francis Kabubu	Printing of Tear Drop	KarU/Proc/17/175b/2017-2018	Request for quotation	4925	22,392	paid
58	KALAYU HARDWARE & SUPPLIES	NT/PPD/YP/11964/E	Mercy Kalayu	Purchase Hardware items	KarU/Proc/17/079/2017-18	Request for quotation	5053	47,590	Paid
59	GAMIX SALES	NO.NT/PPD/YP /21791/E	Miriam Gathoni Munene	Purchase of stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5256	423,500	Paid
60	GAMIX SALES	NO.NT/PPD/YP /21791/E	Miriam Gathoni Munene	Purchase of stationery	KarU/Proc/17/174/2017-2018	Request for quotation	5509	843,750	paid
61	JORIAM TECHNOLOGIES	NO.NT/PPD/YP /3564/E	John Waweru	Purchase of stationery	karu/proc/17/286/2017/2018	Request for quotation	5469	305,100	paid
62	JORIAM TECHNOLOGIES	NO.NT/PPD/YP /3564/E	John Waweru	Purchase of stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5249	462,000	Paid

63	PATHWAY MERCHANTS	NT/PPD/DGW/19752/E	Mary Njarumi	Purchase of stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5247	101,380	Paid
64	JOSIECH ENTERPRISES	NO.NT/PPD/YP/14145/E	Joseph Olubaye	Printing of Prospectus	karu/proc/17/266/2017/2018	Request for quotation	5,381	110,000	paid
65	JOSIECH ENTERPRISES	NO.NT/PPD/YP/14145/E	Joseph Olubaye	Purchase of stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5199	13,800	Paid
66	COLUMBUS PRINTING	NO.NT/PPD/DGW/3605/W	Alice Karimi/Kevin Mutuma	Purchase of stationery	karu/proc/17/347/2017-2018	Request for quotation	5408	137,500	paid
67	Sirocco international Co. Ltd	NO.MOF/PPD/YP/0988/E	Ronny Irungu/Sarah Gatitua	Purchase of hardware materials	karu/proc/17/362/2017/2018	Request for quotation	5476	33,700	Paid
68	Sirocco international Co. Ltd	NO.MOF/PPD/YP/0988/E	Ronny Irungu/Sarah Gatitua	Purchase of hardware materials	karu/proc/17/363/2017/2018	Request for quotation	5486	4,760	Paid
69	SALTA ENTERPRISES	NT/PPD/DGW/4368/W	Monicah Wangare	purchase of computer equipment	karu/proc/17/284/2017/2018	Request for quotation	5510	54,400	Paid

70	Maars Technologies	NO.NT/PPD/YP /0993/E	Amos Kanyiri	purchase of computer equipment	karu/proc/17/28 4/2017/2018	Request for quotation	5498	12,000	paid
71	Maars Technologies	NO.NT/PPD/YP /0993/E	Amos Kanyiri	purchasde of ict equipment	karu/proc/17/29 3/2017/2018	Request for quotation	5482	94,000	
72	Solman Enterprises	NT/PPD/YP/22 4/A	Paul Kiragu Muriuki	purchase of computer equipment	karu/proc/17/28 4/2017/2018	Request for quotation	5496	28,455	Paid
73	Clearvista	NO.NT/PPD/YP /2896/E	Titus Karoki	purchase of server for library	karu/proc/17/35 4/2017-2018	Request for quotation	5568	430,000	Paid
74	Clearvista	NO.NT/PPD/YP /2896/E	Titus Karoki	Purchase of Computers	KarU/RT/17/005 /2017	Request for quotation	5151	80,000	Paid
75	Deltatech I.T Solutions	NT/PPD/DGW/ 4368/W	Monicah Wangare	Purchase of Computers	KarU/RT/17/005 /2017	Request for quotation	5156	48,720	Paid

76	Maars Technologies	NO.NT/PPD/YP /0993/E	Amos Kanyiri	purchase of ICT Equipment	karu/proc/17/360/2017-2018	Request for quotation	5569	527,540	Paid
77	Maars Technologies	NO.NT/PPD/YP /0993/E	Amos Kanyiri	ICT Equipment	KarU/Proc/17/075/2017-18	Request for quotation	5154	1,017,500	paid
78	Moneyweb Supplies services	NO.MOF/PPD/ YP/0114/E	Nyokabi Kariuki	Purchase of stationery	karu/proc/17/360/2017-2018	Request for quotation	5571	23,670	paid
79	Moneyweb Supplies services	NO.MOF/PPD/ YP/0114/E	Nyokabi Kariuki	ICT Equipment	KarU/Proc/17/075/2017-18	Request for quotation	5159	42,975	Paid
80	Moneyweb Supplies services	NO.MOF/PPD/ YP/0114/E	Nyokabi Kariuki	purchase of media laboratory equipment	karu/proc/17/294/2017/2018	Request for quotation	5458	47,740	Paid
81	Moneyweb Supplies services	NO.MOF/PPD/ YP/0114/E	Njau Nyokabi Kariuki	Purchase of stationery	karu/proc/17/313/2017-2018	Request for quotation	5359	79,460	paid
82	Lafame Production	NO.NT/PPD/YP /1958/E	Marion Karimi	purchase of dust coat	karu/proc/17/280/2017-2018	Request for quotation	5314	5,748	Paid

83	Pathways Merchants	NT/PPD/DGW/19752/E	Mary Njarumi	purchase of branded T-shirt	karu/proc/17/258/2017-2018	Request for quotation	5195	43,500	Paid
84	Pathways Merchants	NT/PPD/DGW/19752/E	Mary Njarumi	purchase of stationery	karu/proc/17/366/2017/2018	Request for quotation	5505	26,280	paid
85	Pathways Merchants	NT/PPD/DGW/19752/E	Mary Njarumi	purchase of branded T-shirt	karu/proc/17/266/2017/2018	Request for quotation	5387	725	Paid
86	Supplyline Outifitters	NT/PPD/DGW/21153/E	Rose Kariuki/ Stella Nyaguthii	Purchase of transport uniform	karu/proc/17/266/2017/2018	Request for quotation	5233	29,744	Paid
87	Flexcom Kenya Ltd	NT/PPD/YP/23516/E	Paul Gitau	purchase of electrical items	karu/proc/17/366/2017/2018	Request for quotation	3391	51,000	Paid
88	Flexcom Kenya Ltd	NT/PPD/YP/23516/E	Paul Gitau	Purchase of stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5201	110,875	Paid

89	Flexcom Kenya Ltd	NT/PPD/YP/23516/E	Paul Gitau	Purchase of stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5202	56,970	Paid
90	Alpha Premiere Services	NT/PPD/YP/32477/E	David Muriuki	Purchase of stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5206	46,515	paid
91	Laser world Systems	NO.NT/PPD/YP/1230/A	Henry Shikuku	Purchase of stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5247	84,000	Paid
92	Pinnacore printers &stationeries	NT.PPD/DGW/12796/E	Henry Thuo	Purchase of stationery	KarU/Proc/17/234/2017-2018	Request for quotation	5503	259,250	Paid
93	Solman Enterprises	NT/PPD/YP/224/A	Paul Kiragu Muriuki	purchase of uniform	karu/proc/17/284/2017/2018	Request for quotation	5496	28,455	
	Sub total							**8,286,329.00**	
	Total for the half year							**18,370,250.00**	

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	2	297,500	1.62
Women	77	9,786,421	53.3
Youth	93	8,286,329	45.12
Total		**18,370,250.00**	**100**

77
93
170
3

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

8.1 All Contracts Awards under the Preferences and Reservation Scheme

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

Name of PE: KARATINA UNIVERSITY
Reporting Quarter: FOURTH QUARTER
FY: 2017-2018
Note: All columns should be filled in as appropriate.

0	1	2	3	4	5	6	7	8	9	10
S/No.	**Supplier/Contractor Business Name as in Registration Cert.**	**Name (s) of Directors**	**Scheme Applied (Preference / Reservation)**	**Awarded Category((Disadvantaged Groups(Youth Women & PWD) Micro, Small & Medium Enterprises, Identified Regions,**	**Tender Description**	**Tender /Quotation No.**	**Nature of Contract (goods/works/non-consultancy/consultancy services)**	**Method of Procurement**	**LPO/LSO/ Contract No.**	**Contract Value**
1	Gurnett Enterprises	Mary Betty	Preference	Women	Purchase of catering foodstuff	KarU/Proc/17/324/17-18	Goods	RFQ	5369	21,420

KENYATTA UNIVERSITY.

SUMMARY OF 4TH QUARTER - APRIL TO JUNE 2018

1. Quarterly report for 4th Quarter April to June 2018 on 30% contracts awarded to the disadvantage group;- Youth, Women and Persons with Disabilities.
2. Total Expenditure for 4th Quarter April to June 2018 is **Kshs 170,643,928.13/=.**
3. Expenditure through LPO's purchases, Contracts and Contracted Services for the disadvantaged group of Youth, Women and Persons with Disabilities for January to March 2018 is Kshs..**62,666,967.90/=** representing **36.72%.**

SUMMARY OF ALL CONTRACTS AWARDED			
Category	**No. of contracts awarded to the Youth Women and PWD**	**Total Value of contracts awarded awarded to the Youth Women and PWD**	**% of contract value per category**
Women	356	37,129,655.95	21.76
Youth	153	22,875,772.96	13.41
PWDS	45	2,661,538.99	1.56
TOTAL	**554**	**62,666,967.90**	**36.72**

SUPPLIERS SUMMARY

30% RESERVATION 1ST, 2ND , 3RD AND 4TH QUATER 2017-2018)

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUARTER	CUMULATIVE TOTALS PER	
				DISABLED				
1	AZURI MODERN SUPPLIERS LTD	Disabled	900,000.00	-	900,500.00	604,470.00	2,404,970.00	
2	CARLIUS ENT	Disabled	119,850.03	216,800.02	395,790.01	103,095.00	835,535.06	
3	LENDIX AGENCIES	Disabled	-	-	-	45,474.00	45,474.00	
4	WALBON ENTERPRISES	Disabled	-	-	-	5,250.00	5,250.00	
5	GLAMUT ENTERPRISE	Disabled	-	-	-	830.00	830.00	
6	DYLAN INTERNATIONAL	Disabled	-	-	-	-	-	
7	INCEPTION BUSINESS SOLUTION	Disabled	-	-	-	-	-	
8	MAARS TECHNLOGIES	Disabled	994,224.98	2,114,549.99	1,582,734.99	1,871,099.99	6,562,609.95	
9	MARKSONS SUPPLIES LTD	Disabled	-	-	-	31,320.00	31,320.00	
10	WELL AND FIT	Disabled	-	-	-	-	-	
11	EMAARA ENTERPRISES LIMITED	Disabled	-	-	-	-	1,268,685.01	
12	BERYL HOMES COMPANY	Disabled	-	-	-	-	80,126.09	
	CATEGORY TOTALS	**Disabled**	**2,014,075.01**	**2,331,350.01**	**2,879,025.00**	**2,661,538.99**	**7,481,019.01**	**9,885,989.01**
				WOMEN				
1	AWESOME KENYA LTD	Women	-	-	-	-	-	
2	ALMAG SUPPLIERS	Women	1,822,400.00	-	68,000.00	-	1,890,400.00	
3	AVNI CELEBI FASHIONS	Women	-	-	-	-	-	
4	ALL WINS	Women	-	-	-	-	-	
5	ALEKE GENERAL MARCHANTS	Women	1,750.00	12,800.00	110,000.00	-	124,550.00	
6	ALIKEN ENTERPRISES	Women		-	-	26,220.02	26,220.02	

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUARTER	CUMULATIVE TOTALS PER
7	ANGELIC CREATIONS SUPPLIES AND SERVICES	Women	229,680.00	990,755.90	3,475,156.50	2,555,443.02	**7,251,035.42**
8	BENTAB GENERAL TRADERS	Women	-	-	-	-	-
9	BEKENYA AGENCIES	Women	-	-	-	1,937,180.00	**1,937,180.00**
10	BEFRA EAST AFRICA CO. LTD	Women	-	-	-	9,710.40	**9,710.40**
11	BRITY GENERAL SUPPLIERS	Women	-	-	-	-	-
12	CINDY	Women	-	-	-	-	-
13	CEDATEL ENTERPRISES	Women	1,822,400.00	-	93,500.00	441,000.00	**2,356,900.00**
14	CEYLAN HOLDINGS (AFRICA) LTD	Women	-	-	-	-	-
15	DEMACHI	Women	734,999.99	60,000.00	230,000.00	-	**1,024,999.99**
16	DASH GROWTH	Women	3,133,732.41	11,088,410.19	13,233,181.91	12,855,770.82	**40,311,095.33**
17	DIGITAL SANITATION SERVICES	Women	536,400.00	853,200.00	495,000.00	495,000.00	**2,379,600.00**
18	DIGNITY TRADERS LTD	Women	-	-	-	272,040.02	**272,040.02**
19	EUNCEM TECHNOLOGIES LTD	Women	134,940.00	5,879,500.01	6,575,099.96	1,719,799.99	**14,309,339.96**
20	ELECAGE	Women	-	-	-	-	-
21	FAIRTON	Women	4,500.00	-	-	-	**4,500.00**
22	GOOD EFFECTS ENTERPRISES	Women	7,169.99	24,579.99	-	7,740.00	**39,489.98**
23	GLORY GENERAL SUPPLIES	Women	-	-	-	-	-
24	GRAVITATIONAL ENERGY	Women	-	-	-	-	-
25	GAIT JEL ENTERPRISES LTD	Women	-	-	-	-	-
26	HOTSPURS VENTURES LTD	Women	-	-	-	-	-
27	IMAGE DOKTA SUPPLIERS	Women	200,000.00	-	-	-	**200,000.00**
28	IN-STYLE ENTERPRISES	Women	-	-	-	96,859.99	**96,859.99**
29	ICE CLEAN	Women	1,222,500.00	-	1,833,750.00	1,833,750.00	**4,890,000.00**
30	JANETEK ENTERPRISES	Women	2,411,709.98	740,249.99	627,559 97	771,740.00	**4,551,259.94**
31	JUREFA ENTERPRISES	Women	-	-	-	1,750.00	**1,750.00**

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUARTER	CUMULATIVE TOTALS PER
32	JIMBO AFRICA	Women	-	-	-	-	-
33	JENCO INVESTMENTS LTD	Women	5,197,324.99	1,891,350.01	1,150,804.00	1,056,479.00	**9,295,958.00**
34	JEPCO SERVICES & RENOVATION LTD	Women	564,801.84	847,202.76	847,202.76	847,202.76	**3,106,410.12**
35	LINKFIELD ENTERPRISES	Women	-	-	-	-	-
36	LUGGY ENTERPRISES	Women	-	-	-	38,000.00	**38,000.00**
37	MASSATECH LTD	Women	16,549,000.03	3,836,592.02	1,259,000.01	2,370,999.99	**24,015,592.05**
38	MAKAMU INVESTMENT COMPANY LIMITED	Women	-	-	-	9,715.00	**9,715.00**
39	MULTI MODAL SUPPLIES LTD	Women	-	-	-	-	-
40	MILAN GENERAL MERCHANTS LTD	Women	2,350,435.00	4,701,500.00	24,639.99	1,190,585.00	**8,267,159.99**
41	M & M ENTERPRISES	Women	3,759,999.99	-	-	-	**3,759,999.99**
42	MASKEN GARMENTS LTD	Women	4,813,910.00	1,165,409.98	311,359.98	166,750.00	**6,457,429.96**
43	MARGITONS LTD	Women	-	-	-	-	-
44	MWEWE CLEANING SERVICES	Women	-	593,700.00	-	-	**593,700.00**
45	NZAANA ENTERPRISES	Women	5,186,990.00	-	86,400.00	349,013.99	**5,622,403.99**
46	ONEWAY CLEANING SERVICES	Women	-	-	-	-	-
47	PHIL EDWARDS ENTERPRISES	Women	1,340,000.00	-	-	-	**1,340,000.00**
48	PENTAGON HARDWARE SUPPLIERS LTD	Women	3,715,586.98	2,739,123.82	1,807,064.05	1,110,964.00	**9,372,738.85**
49	PETJOSIL ENTERPRISES	Women	624,650.00	383,360.00	1,075,974.96	135,949.99	**2,219,934.95**
50	PEPAM HOLDINGS LTD	Women	-	-	-	37,254.99	**37,254.99**
51	PREDESA ENTERPRISES	Women	-	-	-	-	-
52	PLAN BELIEVE	Women	3,607,210.00	2,252,720.00	151,050.00	-	**6,010,980.00**
53	PEVY INVESTMENT	Women	154,500.00	129,360.00	1,251,100.01	110,840.01	
54	QUALITY CARE	Women	99,075.00	1,980.00	77,910.00	58,950.00	**237,915.00**
55	ROJANEEL	Women	-	-	-	-	-
56	ROBRIC ENTERPRISES	Women	-	-	-	-	-

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUARTER	CUMULATIVE TOTALS PER	
57	ROSTEPHO GREEN GROCERIES	Women	1,310,595.00	1,470,175.00	1,423,845.00	1,433,795.00	**5,638,410.00**	
58	STOIC COMPANY LTD	Women	-	-	-	4,939.99	**4,939.99**	
59	SWIFT OFFICE SUPPLIES	Women	-	-	-	-	-	
60	SPOT ON ENTERPRISES	Women	165,751.00	636,029.05	160,850.03	20,806.00	**983,436.08**	
61	SPRETERS GENERAL SUPPLIES	Women	20.700.01	62,099.98	23,884.03	11,287.99		
62	SUCHEP GENERAL SUPPLIES	Women	57,000.00	19,000.00	57,000.00	-	**133,000.00**	
63	TAUSI INTERIORS	Women	-	583,860.00	-	-	**583,860.00**	
64	TONGAKEN GENERAL SUPPLIES	Women	-	-	-	-	-	
65	TWENTY TWENTY VENTURES LTD	Women	-	-	-	-	-	
66	UHURU WOMEN ENTERPRISES	Women	-	-	639,440.01	28,799.99	**668,240.00**	
67	UJENZI LANDMARK LTD	Women	-	-	-	-	-	
68	VATA DISRIBUTORS	Women	3,052,414.00	1,017,784.00	5,456,094.00	2,749,818.00	**12,276,110.00**	
69	VECHE ENTERPRISES	Women	482,850.00	155,400.00	722,600.00	758,500.00	**2,119,350.00**	
70	WATERCORE SERVICES	Women	-	-	-	-	-	
71	WISEHOPE ENTERPRISES	Women	5,185,800.00	2,113,607.00	-	-	**7,299,407.00**	
72	ZADOH ENTERPRISES	Women	1,488,059.22	302,700.00	2,804,734.74	1,614,999.99	**6,210,493.95**	
73	XPRESSEND SOLUTIONS AFRICA LIMITED	Women	1,822,400.00	-	734,620.01	-	**2,557,020.01**	
	CATEGORY TOTALS	**Women**	**73,811,235.43**	**44,552,449.70**	**46,806,821.92**	**37,129,655.95**	134,736,796.16	**202,300,163.00**
				YOUTH				
1	APICAH FURNITURE	youth	43,999.99	-	-	-	**43,999.99**	
2	ARAMA GROUP COMPANY LTD	youth	-	-	-	-	-	
3	AFRICA RENAISSANCE LTD	youth	-	-	-	-	-	
4	AFRICAN MEMSAP TECHNOLOGY LTD	youth	-	-	-	-	-	
5	BAYKERS LTD	youth	1,347,359.91	895,739.98	471,980.00	315,343.61	**3,030,423.50**	
6	BAFATY ENTERPRISES	youth	-	-	-	-	-	

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUARTER	CUMULATIVE TOTALS PER
7	BEDALYN LIMITED	youth	-	-	-	-	-
8	BELKO ENTERPRISES	youth	-	-	-	128,419.98	**128,419.98**
9	BRIMAH AFRICA LIMITED	youth	-	-	-	-	-
10	CHAMGIWADU SELF HELP GROUP	youth	205,300.00	184,500.00	478,200.00	293,300.00	**1,161,300.00**
11	COUNTY JUNIOURS AGENCIES	youth	-	-	-	-	-
12	DAMALIN ENTERPRISES LTD	youth	-	-	-	-	-
13	DAVNK ENTERPRISES	youth	-	-	-	-	-
14	DESSY INVESTMENTS	youth	-	-	-	-	-
15	DOULSCOPE	youth	70,100.01	16,550.00	2,600.00	-	**89,250.01**
16	DUJIS SUPPLIES LIMITED	youth	-	-	-	3,185.00	**3,185.00**
17	ENDS INTERNATIONAL CO. LTD	youth	-	-	-	7,867.02	**7,867.02**
18	ECO DESH POWER SOLUTIONS LIMITED	youth	65,100.00	37,546.00	350,650.01	76,530.01	**529,826.02**
19	FIABLE ENTERPRISES	youth	-	-	-	-	-
20	FLEXCOM IT KENYA	youth	3,829,379.99	4,344,720.04	1,265,249.98	3,527,449.96	**12,966,799.97**
21	FLEXCOM I .T	youth	-	-	-	-	-
22	FLOWDAK HOLDINGS KENYA LTD	youth	-	39,000.00	335,500.00	381,299.99	**755,799.99**
23	FORTRESS ENGINEERING	youth	-	-	-	-	-
24	GASHMWA ENTERPRISES	youth	-	137,435.00	-	-	**137,435.00**
25	GARVINS GENERAL SUPPLIERS	youth		1,546,950.01	187,600.00		
26	GATWICK TECH ENTERPRISES LTD	youth	-	-	-	402,448.00	**402,448.00**
27	GEARN LTD	youth	-	-	-	-	-
28	GORBIT AGENCIES (K) LTD	youth	97,750.00	-	-	-	**97,750.00**
29	GRIDLINE ENGINEERING	youth	-	-	-	-	-
30	GT INVESTMENT	youth	-	-	-	-	-
31	GIKESY LIMITED	youth	49,949.99	-	-	-	**49,949.99**

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUARTER	CUMULATIVE TOTALS PER
32	HEFRA ENTERPRISES	youth	199,919.99	305,400.02	224,000.00		
33	HILLS CONVERTERS (K) LTD	youth	21,000.00	-	-	-	**21,000.00**
34	INDUSTRIAL GENERAL CONTRACTORS & SUPPLIES LTD	youth	210,609.99	29,000.00	-	432,350.00	**671,959.99**
35	JANKARI LIMITED	youth	60,780.02	20,036.01	59,944.01	33,996.00	**174,756.04**
36	JALEND LIMITED	youth	-	-	-	-	-
37	JEROSAH ENTERPRISES	youth	-	-	-	205,200.00	**205,200.00**
38	JOWAK AGENCIES	youth	-	-	-	-	-
39	JACCYTECH AGENCIES	youth	93,599.99	300,000.00	1,500,799.99	17,500.00	**1,911,899.98**
40	JUHUDI EAST AFRICA LTD	youth	-	-	-	2,262.00	**2,262.00**
41	KIMGEN SUPPLIES LIMITED	youth	-	-	-	-	-
42	KAITA HOLDINGS LTD	youth	502,799.99	255,900.00	1,835,359.99	705,468.94	**3,299,528.92**
43	KELSON ENTERPRISES	youth	-	-	-	-	-
44	KENDI AGENCIES & SUPPLIES LTD	youth	-	-	-	-	-
45	KESHEIL	youth	-	-	-	-	-
46	KLEANSLEY	youth	-	-	-	-	-
47	LAMBO SUPPLIERS LTD	youth	-	-	-	39,100.01	**39,100.01**
48	LIVID INTERNATIONAL KENYA LTD	youth	82,950.02	-	13,320.00	418.418.81	**514,688.83**
49	LEHID LTD	youth	-	-	-	-	-
50	LIFEWAY SOLUTIONS	youth	-	-	-	-	-
51	LOTAM ENTERPRISES	youth	-	-	-	-	-
52	MARTIPLE ELECTRICAL MARKETING	youth	-	-	-	-	-
53	MARCHAN VENTURES	youth	-	-	-	-	-
54	MIRANET TECHNOLOGY	youth	-	-	-	-	-
55	MCLYSONS COMPANY	youth	-	-	-	-	-
56	MONEYWEB SUPPLIES SERVICES LTD	youth	4,377,894.04	6,668,561.97	2,426,608.02	4,498,811 98	**17,971,876.01**

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUARTER	CUMULATIVE TOTALS PER
57	MUTCOM DEVELOPMENT	youth	-	-	-	-	-
58	MULTIGEN SUPPLIERS	youth	835,740.00	142,060.02	59,750.00		
59	NANDOS INVESTMENT CO. LTD	youth	-	-	-	-	-
60	NIPHREY ENTERPRISES	youth	-	-	-	2,908,600.00	**2,908,600.00**
61	NICAROL GLOBAL INVESTMENT	youth	-	-	-	336.01	**336.01**
62	NICE ENTERPRISES	youth	-	-	-	-	-
63	NIRVANA TECHNOLOGIES ENTERPRISES LTD	youth	-	849,600.00	-	252,357.00	**1,101,957.00**
64	PHIMMY AGENCIES	youth	-	-	45,000.00	-	**45,000.00**
65	POLLACRUZ ENT	youth	52,000.00	300.00	-	-	**52,300.00**
66	PINNACORE PRINTERS AND STATIONERS	youth	-	-	-	-	-
67	REGENT AGENCIIES	youth	3,010.00	33,479.97	1,559.99	-	**38,049.96**
68	RENCENIC ENTERPRISES LTD	youth	-	-	-	-	-
69	RIPE LOGISTIC INTERNATIONAL LTD	youth	-	-	-	-	-
70	RICHCOM GLOBAL AGENCIES	youth	-	-	-	-	-
71	ROMONA ENTERPRISES	youth	3,755,440.00	-	2,826,000.00	2,512,000.00	**9,093,440.00**
72	ROXENO ENTERPRISES AND SERVICES	youth	-	-	25,499.99	88,648.00	**114,147.99**
73	SCADDAN POWER LTD	youth	-	62,939.99	2,400.00	-	**65,339.99**
74	SEA OCEANIC COMMUNICATIONS	youth	-	494,624.00	737,960.00	359,020.00	**1,591,604.00**
75	SHADES SYSTEM E.A. LTD	youth	7,071,636.02	850,000.00	159,999.99		
76	STOCKMART KENYA SUPPLIES	youth	340,959.00	13,750.00	-	-	**354,709.00**
77	STICAH TECHNOLOGIES	youth	-	-	-	26,694.99	**26,694.99**
78	SYDNEY COMPANY	youth	34,699.99	37,900.01	66,549.98	-	**139,149.98**
79	SIX SPEED LIMITED	youth	-	-	-	3,315,080.00	**3,315,080.00**
80	TWINAX LOGISTICS SOLUTIONS	youth	-	-	-	1,760.00	**1,760.00**
81	TOSHIBAMAX	youth	-	-	-	-	-

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUARTER	CUMULATIVE TOTALS PER	
82	TECHWAIT ENTERPRISES LIMITED	youth	-	-	-	15,800.00	**15,800.00**	
83	THERESIA GENERAL ENTERPRISES	youth	1,545,229.03	401,725.01	1,606,223.17	1,198,703.65	**4,751,880.86**	
84	TWINAX LOGISTICS SOLUTIONS	youth	-	-	-	-	-	
85	UPEO STRUCTURES	youth	-	4,130,500.00	-	391,000.01	**4,521,500.01**	
86	UNILINK LTD	youth	279,749.94	220,939.98	144,090.01	194,679.98	**839,459.91**	
87	VICKNEY INVESTMENT CO.LTD	youth	-	-	-	-	-	
88	VILLAS YOUTH	youth	-	-	-	-	-	
89	WORLD CLASS	youth	-	-	-	-	-	
90	WESTMANN AGENCIES	youth	-	-	-	19,542.01	**19,542.01**	
91	VETO POWER VENTURE	youth	742,750.40	3,661.20	-	-	**746,411.60**	
92	VIKOH ENTERPRISES	youth	199,500.00	57,000.00	165,300.00	102,600.00	**524,400.00**	
93	ZETA OFFICE PRODUCTS	youth	-	-	-	-	-	
	CATEGORY TOTALS	**Youth**	**26,119,208.31**	**22,079,819.21**	**14,992,145.13**	**22,875,772.96**	**73,959,489.56**	**86,066,945.61**

KIBABII UNIVERSITY

PROCUREMENT DEPARTMENT

P.O. Box 1699 (50200) Bungoma, Kenya

E-mail: procurement@kibu.ac.ke Tel 0743 761 716Tel 0743761716; website: www.kibu.ac.ke

Reporting Period: January-June,2018 FY: 2017/2018

SIX (6) MONTHS REPORT ON IMPLEMENTATION OF THE PREFERENCEAND RESERVATION SCHEME FOR 2017/2018 FINANCIAL YEAR

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

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

Name of PE	Kibabii University
Institution	University
Parent Ministry	Ministry of Education, Science and Technology
Reporting Period	January - June
Financial Year	2017/2018

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

A	B	C	D		E		F		
Total Procurement budget as per procurement plan	Total value of Procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded		Value of Contracts Awarded		% value of contracts Awarded = (E/A)		
			Jul-Dec 2017	Jan – Jun 2018	Jul-Dec 2017	Jan-Jun 2018	F1 Jul-Dec 2017	F2 Jan-Jun 2018	Total % = F1 +F2
111,358,203.24	33,407,460.97	30.00	103	64	19,122,865.00	14,901,545.00	17.17	13.38	30.55

Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period January- June,2018

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

S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITIES (PWDs)								
1	Sesa Elimu Centre	NT/PPD/PWD/0822/E	Goods	Request for Quotation	KIBU/PROC/17-18/118	PO-907	17,800.00	Paid
	TOTAL						**17,800.00**	
WOMEN								
1	Terexolinks Limited	NT/PPD/DGW/2082/B	Goods	Request for Quotation	KIBU/PROC/17-18/021	PO-0603	657,500.00	Unpaid (Partially serviced LPO)
2	Terexolinks Limited	NT/PPD/DGW/2082/B	Goods	Request for Quotation	KIBU/PROC/17-18/021	PO-0644	24,000.00	Unpaid (Partially serviced LPO)
3	Terexolinks Limited	NT/PPD/DGW/2082/B	Goods	Request for Quotation	KIBU/PROC/17-18/028	PO-0727	227,000.00	Paid
4	Futuretech Computers Solution Limited	NT/PPD/YP/28190/E	Goods	Request for Quotation	KIBU/PROC/17-18/017	PO-0774	67,400.00	Paid
5	Glosar Enterprises	NT/PPD/YP/8055/E	Goods	Request for Quotation	KIBU/PROC/17-18/092	PO-0782	420,000.00	Unpaid
6	Felis Tec Supplies Ltd	NT/PPD/DGW/19587/E	Goods	Request for Quotation	KIBU/PROC/17-18/010	PO-0788	14,640.00	Paid
7	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/17-180/80	PO-0790	70,400.00	Unpaid
8	Donnya Enterprises	NT/PPD/DGW/9929/E	Goods	Request for Quotation	KIBU/PROC/17-18/079	PO-0793	150,000.00	Unpaid

S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
9	Shashabu Suppliers	NT/PPD/DGW/27834/E	Goods	Request for Quotation	KIBU/PROC/17-18/010	PO-0802	100,000.00	Paid
10	Glamwi Agencies	NT//PPD/DGW/0298/D	Goods	Request for Quotation	KIBU/PROC//17-18/020	PO-0804	258,750.00	Paid
11	Dorlitech Supplies	NT/PPD/DGW/11708/E	Goods	Request for Quotation	KIBU/PROC/17-18/084	PO-817	665,000.00	Paid
12	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/17-18/033	PO-822	166,200.00	Paid
13	Jarolly Agencies	NT/PPD/YP/21022/E	Goods	Request for Quotation	KIBU/PROC/17-18/100	PO-856	30,280.00	Unpaid
14	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/17-18/100	PO-858	684,000.00	Unpaid
15	Terexo Links Limited	NT/PPD/DGW/2082/B	Goods	Request for Quotation	KIBU/PROC/17-18/111	PO-871	876,580.00	Unpaid
16	Donnya Enterprises	NT/PPD/DGW/9929/E	Goods	Request for Quotation	KIBU/PROC/17-18/114	PO-872	221,800.00	Unpaid
17	Terexo Links Limited	NT/PPD/DGW/2082/B	Goods	Request for Quotation	KIBU/PROC/17-18/114	PO-873	102,800.00	Unpaid
18	Donnya Enterprises	NT/PPD/DGW/9929/E	Goods	Request for Quotation	KIBU/PROC/17-18/111	PO-875	314,200.00	Unpaid
19	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/17-18/120	PO-899	62,800.00	Unpaid
20	Glamwi Agencies	NT//PPD/DGW/0298/D	Goods	Request for Quotation	KIBU/PROC/17-18/118	PO-906	64,500.00	Unpaid
21	Glamwi Agencies	NT//PPD/DGW/0298/D	Goods	Request for Quotation	KIBU/PROC/17-18/117	PO-912	10,100.00	Paid
22	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/17-18/120	PO-915	37,800.00	Unpaid
23	Eusally Agencies	NT/PPD/YP/2657/E	Goods	Request for Quotation	KIBU/PROC/17-18/124B	PO-920	46,300.00	Unpaid
	Total						**5,272,050.00**	

S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
YOUTH								
1	Tender Tech (EA) Technologies Ltd	NT/PPD/YP/12015/E	Goods	Request for Quotation	KIBU/PROC/17-18/004	PO-0612	60,980.00	Paid
2	Tender Tech (EA) Technologies Ltd	NT/PPD/YP/12015/E	Goods	Request for Quotation	KIBU/PROC/17-18/004	PO-0613	547,290.00	Paid
3	Jarolly Agencies	NT/PPD/YP/21022/E	Goods	Request for Quotation	KIBU/PROC/17-18/032	PO-0615	422,650.00	Paid
4	Tender Tech (EA) Technologies Ltd	NT/PPD/YP/12015/E	Goods	Request for Quotation	KIBU/PROC/17-18/004	PO-0618	527,140.00	Paid
5	Tender Tech (EA) Technologies Ltd	NT/PPD/YP/12015/E	Goods	Request for Quotation	KIBU/PROC/17-18/004	PO-0619	316,850.00	Paid
6	Tender Tech (EA) Technologies Ltd	NT/PPD/YP/12015/E	Goods	Request for Quotation	KIBU/PROC/17-18/003	PO-0620	163,815.00	Paid
7	Tender Tech (EA) Technologies Ltd	NT/PPD/YP/12015/E	Goods	Request for Quotation	KIBU/PROC/17-18/031	PO-0621	563,600.00	Paid
8	Mcakiba Ltd	NT/PPD/YP/1884/C	Goods	Request for Quotation	KIBU/PROC/17-18/031	PO-0645	85,880.00	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
9	Yotezote Enterprise	NT/PPD/YP/27291/E	Goods	Request for Quotation	KIBU/PROC/17-18/051	PO-0646	48,000.00	Paid
10	Yotezote Enterprise	NT/PPD/YP/27291/E	Goods	Request for Quotation	KIBU/PROC/17-18/050	PO-0647	6,200.00	Paid
11	Yotezote Enterprise	NT/PPD/YP/27291/E	Goods	Request for Quotation	KIBU/PROC/17-18/050	PO-0691	6,200.00	Paid
12	Nimtech Ink and Toner Solutions	NT/PPD/YP/257/C	Goods	Request for Quotation	KIBU/PROC/17-180/85	PO-0712	1,458,800.00	Paid
13	Futuretech Computers Solution Limited	NT/PPD/YP/28190/E	Goods	Request for Quotation	KIBU/PROC/17-18/017	PO-0719	40,000.00	Paid
14	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/17-18/057	PO-0721	36,300.00	Paid
15	Charlink General Suppliers	NT/PPD/YP/20500/E	Goods	Request for Quotation	KIBU/PROC/17-18/054	PO-0722	226,000.00	Paid
16	Tender Tech (EA) Technologies Ltd	NT/PPD/YP/12015/E	Goods	Request for Quotation	KIBU/PROC/17-18/004	PO-0776	46,540.00	Paid
17	Nimtech Ink and Toner Solutions	NT/PPD/YP/257/C	Goods	Request for Quotation	KIBU/PROC/17-180/85	PO-0791	310,000.00	Paid
18	Donnya Enterprises	NT/PPD/DGW/9929/E	Goods	Request for Quotation	KIBU/PROC/17-18/079	PO-0793	150,000.00	Paid
19	Injilian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/17-18/001	PO-0795	81,000.00	Paid
20	Tender Tech (EA) Technologies Ltd	NT/PPD/YP/12015/E	Goods	Request for Quotation	KIBU/PROC/17-18/004	PO-0796	370,000.00	Paid
21	Simspur Limited	NT/PPD/YP/11670/E	Goods	Request for Quotation	KIBU/PROC/17-18096	PO-0806	582,500.00	Paid
22	New Makesi Mangi	NP/PPD/DGW/18781/E	Goods	Request for Quotation	KIBU/PROC/17-18/109	PO-905	840,200.00	Unpaid
23	Mcakiba Ltd	NT/PPD/YP/1884/C	Goods	Request for Quotation	KIBU/PROC/17-18/0100	PO-808	700.00	Paid
24	Nimtech Ink and Toner	NT/PPD/YP/257/C	Goods	Request for Quotation	KIBU/PROC/17-18/084	PO-815	365,000.00	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
25	Tofra Ltd	NT/PPD/DGW/12052/E	Goods	Request for Quotation	KIBU/PROC/17-18/097	PO-818	121,000.00	Unpaid
26	Simspur Limited	NT/PPD/YP/11670/E	Goods	Request for Quotation	KIBU/PROC/17-18/90B	PO-825	426,000.00	Paid
27	Injilian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/17-18/079	PO-841	50,000.00	Paid
28	Nelstar Suppliers	NT/PPD/YP/30791/E	Goods	Request for Quotation	KIBU/PROC/17-18/99	PO-868	214,200.00	Unpaid
29	New Makesi Mangi	NP/PPD/DGW/18781/E	Goods	Request for Quotation	KIBU/PROC/17-18/111	PO-874	9,600.00	Paid
30	Nelstar Suppliers	NT/PPD/YP/30791/E	Goods	Request for Quotation	KIBU/PROC/17-18/115	PO-877	186,200.00	Unpaid
31	New Makesi Mangi	NP/PPD/DGW/18781/E	Goods	Request for Quotation	KIBU/PROC/17-18/114	PO-879	24,290.00	Unpaid
32	Nimtech Ink and Toner	NT/PPD/YP/257/C	Goods	Request for Quotation	KIBU/PROC/17-18/114	PO-881	124,000.00	Unpaid
33	Jarolly Agencies	NT/PPD/YP/21022/E	Goods	Request for Quotation	KIBU/PROC/17-18/100	PO-890	53,400.00	Paid
34	Injilian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/17-18/111A	PO-891	80,000.00	Unpaid
35	Mcakiba Ltd	NT/PPD/YP/1884/C	Goods	Request for Quotation	KIBU/PROC/17-18/105	PO-893	19,750.00	Unpaid
36	Glosar Enterprises	NT/PPD/YP/8055/E	Goods	Request for Quotation	KIBU/PROC/17-18/109	PO-895	720,000.00	Unpaid
37	Mcakiba Ltd	NT/PPD/YP/1884/C	Goods	Request for Quotation	KIBU/PROC/17-18/100	PO-900	240,000.00	Unpaid
38	Injilian Enterprises	NT/YP/16507/E	Goods	Request for Quotation	KIBU/PROC/17-18/117	PO-913	24,410.00	Unpaid

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
39	Mcakiba Ltd	NT/PPD/YP/1884/C	Goods	Request for Quotation	KIBU/PROC/17-18/124B	PO-921	20,100.00	Unpaid
40	Simspur Limited	NT/PPD/YP/11670/E	Goods	Request for Quotation	KIBU/PROC/17-18/122	PO-923	43,100.00	Unpaid
	Total						9,611,695.00	

SUMMARY OF ALL CONTRACT AWARDS

Category	No. of Contracts awarded	Total Value of Contracts awarded	% of contract value per category
PWD	1	17,800.00	0.12
Women	23	5,272,050.00	35.38
Youth	40	9,611,695.00	64.50
Total	64	14,901,545.00	100.00

Prepared by:

Name: Prof. Isaac Ipara Odeo **Designation:** Vice Chancellor **Signature:** _____

Date of the Report: 13th July, 2018

SIX MONTH REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARD TO YOUTH,WOMEN & PWDs[SECTION157 (12) & (13)]

NAME OF PROCURING ENTITY: KIRINYAGA UNIVERSITY
REPORTING PERIOD: JANUARY-JUNE 2018
FINANCIAL YEAR: 2017/2018
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)x100
293,307,318.67	87,992,195.60	3.33	100	22,349,197.67	7.619720426

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

S.No.	Supplier/contractor's Full Name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/Works/Non-consultancy / Consultancy Services)	Method Of Procurement	Tender/Quotation Name and No.	LPO/LSO Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITY(PWDs)								
1	SAMWAN INVESTMENTS & SUPPLIES SERVICES LTD	NT/PPD/PWD/1275/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO. 2386,2401	128,143.80	NOT PAID
2	WARAZO GEN TRADERS	NT/PPD/PWD/1300/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO. 2172,2402	89,303.40	PARTLY PAID
3	SAGANA HOLDING LIMITED	NT/PPD/PWD/1280/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF MINERAL WATER-KyUC/TN/MIN/001/2016	L.P.O NO. 2202,2385	119,443.20	PARTLY PAID
4	KAROD LIMITED	NT/PPD/PWD/1220/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF CLEANING MATERIALS & DISINFECTANTS	L.P.O NO. 2245	24,879.30	NOT PAID
5	JOLIKARI ENTERPRISES	NT/PPD/PWD/0891/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO. 2246	40,370.40	NOT PAID
6	NEVIS ENTERPRISE	NT/PPD/PWD/0727/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO. 2247	28,747.80	PAID
7	RUMATHI ENTERPRISES	NT/PPD/PWD/2121/E	GOODS	OPEN TENDER	SUPPLY AND DELIVERY OF HARDWARE - KyUC/PQ/0010/2015-2017	L.P.O NO. 2429	75,150.00	NOT PAID
Sub Total							506,037.90	
WOMEN								
1	BUTATA ENTERPRISES	NT/PPD/DGW/11689/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO. 2170	238,375.06	PARTLY PAID
2	SUPERREX GEN MERCHANTS	NT/PPD/DGW/11977/E	GOODS	RFQ	KyU/PQ/001/2017/2018 and 2018/2019	L.P.O NO. 2190	28,800.00	NOT PAID
3	GREAT LEGACY INVESTMENTS	KIR/COUNTY/DWG/007	GOODS	RFQ	SUPPLY AND DELIVERY OF HARDWARE - KyUC/PQ/0010/2015-2017	L.P.O NO. 2191,2339	37,030.00	NOT PAID
4	GREAT LEGACY INVESTMENTS	KIR/COUNTY/DWG/007	SERVICE	RFQ	PROVISION OF EVENT ORGANIZING/ ENTERTAINMENT SERVICES KyU/PQ/0025/2017/2018 and 2018/2019	L.P.O 2356	37,500.00	NOT PAID

	5	MELVYC LIMITED	NT/PPD/DGW/17365/E	GOODS	RFQ	SUPPLY AND DELIVERY OF HARDWARE - KyUC/PQ/0010/2015-2017	L.P.O 2192, 2237, 2285,2436,2437	220,110.00	NOT PAID
	6	BRYPER ENTERPRISES	NT/PPD/DGW/17698/E	GOODS	RFQ	SUPPLY AND DELIVERY OF HARDWARE- KyU/PQ/0010/2017/2018 and 2018/2019	L.P.O. NO. 2231,2264,2281	146,755.00	PAID
	7	BRYPER ENTERPRISES	NT/PPD/DGW/17698/E	GOODS	RFQ	SUPPLY, DELIVERY AND INSTALLATION OF CURTAIN RODS AND CURTAINS KyU/PQ/029/2017/2018/2019	L.P.O 2262	61,780.00	NOT PAID
	8	DAKWA AGENCIES	NT/PPD/DGW/2540/W	GOODS	RFQ	KyU/PQ/029/2017/2018/2019	L.P.O 2233, 2441	434,462.00	NOT PAID
	9	MINNET GENERAL MERCHANTS LTD	NT/PPD/DGW/4881/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO. 2240	219,194.56	NOT PAID
	10	KACHU COMMERCIAL AGENCIES	NT/DWG/16658/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O 2225,2300	578,013.35	NOT PAID
	11	MAGFREE ENTERPRISES	NT/PPD/DGW/1350/W	GOODS	RFQ	SUPPLY AND DELIVERY OF COMPUTERS,LAPTOPS,COMPUTERACCESSORIES & OFFICE MACHINES KyU/PQ/001/2017/2018 and 2018/2019	L.P.O 2311,2407	632,600.00	NOT PAID
	12	MAGFREE ENTERPRISES	NT/PPD/DGW/1350/W	GOODS	RFQ	PROVISION OF GENERAL PRINTING AND PHOTOCOPYING SERVICES-KyU/PQ/001/2017/2018 and 2018/2019	L.P.O. NO. 2271,2403	215,100.00	NOT PAID
	13	POLICURVE ENTERPRISES	NT/PPD/DGW/25288/W	GOODS	OPEN TENDER	SUPPLY AND DELIVERY OF POULTRY AND POULTRY PRODUCTS	L.P.O NO 2301	28,240.00	NOT PAID
	14	AINSLEY TRADING AGENCIES LIMITED	NT/PPD/DWG/22351/W	SERVICE	RFQ	PROVISION OF FUMIGATION AND PEST CONTROL SERVICES KyU/PQ/019/2017/2018/2019	L.P.O NO 2339	105,000.00	NOT PAID
	15	AINSLEY TRADING AGENCIES LIMITED	NT/PPD/DWG/22351/W	SERVICE	RFQ	SUPPLY AND DELIVERY OF MATERIALS IN CLOTHING TECHNOLOGY INCLUDING LINEN, PROVISION OF CURTAIN MATERIALS, CURTAIN RAILS & SUPPLY OF FITTING OF BLINDERS KyU/PQ/029/2017/2018/2019	L.P.O NO 2234	8,970.00	NOT PAID
	16	SAMJO MAROB ENTERPRISES	NT/PPD/DGW/10550/E	GOODS	RFQ	PROVISION OF GENERAL PRINTING AND PHOTOCOPYING SERVICES-KyUC/TN/0017/2015-2016	L.P.O 2313,2337,2380,2413	307,640.00	NOT PAID
	17	PANNETA SOLUTION	NT/PPD/DGW/119890/W	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY KyUC/FMW/STATIONERY/001/2016	L.P.O 2320,2321,2322,2323, 2324,2325	97,844.02	NOT PAID
	18	KENYA TONER & INK SUPPLIERS LIMITED	NT/PPD/DGW/16672/E	GOODS	RFQ	SUPPLY AND DELIVERY OF COMPUTERS,LAPTOPS,COMPUTERACCESSORIES & OFFICE MACHINES KyU/PQ/001/2017/2018 and 2018/2019	L.P.O 2351	380,500.00	NOT PAID
	19	EURO LIMITED	NT/PPD/DGW/10138/W	GOODS	RFQ	SUPPLY AND DELIVERY OF PRE-PRINTED ITEMS KyUC/TN/0017/2015-2016	L.P.O 2355	20,300.00	NOT PAID
	20	ICE CLEAN CARE LIMITED	NT/PPD/DGW/2513/C	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF CLEANING MATERIALS & DISINFECTANTS KyUC/TN/CMD/001/2016	L.P.O NO.2181,2200, 2400	137,934.89	NOT PAID
	21	ICE CLEAN CARE LIMITED	NT/PPD/DGW/2513/C	GOODS	RFQ	SUPPLY AND DELIVERY OF COMPUTERS,LAPTOPS,COMPUTERACCESSORIES & OFFICE MACHINES KyU/PQ/001/2017/2018 and 2018/2019	L.P.O NO 2294,2295	230,000.00	NOT PAID
	22	DAWAMWA AGENCIES	NT/PPD/DGW/3284/W	GOODS	RFQ	SUPPLY AND DELIVERY OF PRE-PRINTED ITEMS KyUC/TN/0017/2015-2016	L.P.O 2384	50,100.00	NOT PAID

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23	FELIS TEC SUPPLIES LIMITED	NT/PPD/DGW/19587/E	GOODS	RFQ	SUPPLY AND DELIVERY FOR MEDICAL LABORATORY REAGENTS KyU/PQ/035/2017/2018/2019	L.P.O 2372	80,650.00	NOT PAID
24	COFRITE INTERTRADE LIMITED	NT/PPD/DGW/21157/E	GOODS	RFQ	SUPPLY AND DELIVERY OF ASSORTED HARDWARE MATERIALS KyUC/PQ/0010/2015-2017	L.P.O 2348	4,585.00	NOT PAID
25	LUMU CLEANING LIMITED	NT/PPD/DGW/700/W	SERVICE	RFQ	PROVISION OF EVENT ORGANIZING/ ENTERTAINMENT SERVICES KyU/PQ/0025/2017/2018 and 2018/2019	L.P.O. 2113,2409	88,500.00	NOT PAID
26	JAMULA INTER-PRODUCTS		GOODS	RFQ	SUPPLY AND DELIVERY OF ASSORTED HARDWARE MATERIALS KyUC/PQ/0010/2015-2017	L.P.O 2434,2442	95,760.00	NOT PAID
Sub Total							4,485,743.88	
				YOUTH				
1	PLUTOCRAT VENTURE LIMITED	NT/PPD/YP/14850/E	GOODS	OPEN TENDER	PROVISION OF GENERAL PRINTING AND PHOTOCOPYING SERVICES KyUC/TN/0017/2015-2017	L.P.O 2169	74,900.00	NOT PAID
2	PLUTOCRAT VENTURE LIMITED	NT/PPD/YP/14850/E	GOODS	OPEN TENDER	SUPPLY AND DELIVERY OF BRANDED ITEMS KyU/TN/B/001/2017-2018	L.P.O 2220, 2277	150,000.00	NOT PAID
3	PLUTOCRAT VENTURE LIMITED	NT/PPD/YP/14850/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY KyUC/FMW/STATIONERY/001/2016	L.P.O NO. 2416,2417,2418	8,720.49	NOT PAID
4	PLUTOCRAT VENTURE LIMITED	NT/PPD/YP/14850/E	GOODS	RFQ	SUPPLY AND DELIVERY OF MATERIALS IN CLOTHING TECHNOLOGY INCLUDING LINEN, PROVISION OF CURTAIN MATERIALS, CURTAIN RAILS & SUPPLY OF FITTING OF BLINDERS KyU/PQ/029/2017/2018/2019	L.P.O 2261	8,550.00	NOT PAID
5	LIOJIDI ENTERPRISES LIMITED	NT/PPD/YP/21384/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY KyUC/FMW/STATIONERY/001/2016	L.P.O 2170,2250	314,428.00	PARTLY PAID
6	LIOJIDI ENTERPRISES LIMITED	NT/PPD/YP/21384/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O 2276	162,895.40	NOT PAID
7	MONTANA AFRICA LIMITED	NT/PPD/YP/12093/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO.2174,2249,2305,2398	597,992.80	PARTLY PAID
8	MONTANA AFRICA LIMITED	NT/PPD/YP/12093/E	GOODS	RFQ	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS AND TOOLS KyU/PQ/031/2017/2018/2019	L.P.O NO.2263,2239,2340,2432	154,914.00	PARTLY PAID
9	MONTANA AFRICA LIMITED	NT/PPD/YP/12093/E	GOODS	RFQ	SUPPLY AND DELIVERY OF COMPUTERS,LAPTOPS,COMPUTERACCESSORIES & OFFICE MACHINES KyU/PQ/001/2017/2018 and 2018/2019	L.P.O NO.2354	69,600.00	NOT PAID
10	VINSTAR EXPRESS SUPPLIES LIMITED	NT/PPD/YP/2609/C	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF CLEANING MATERIALS & DISINFECTANTS KyUC/TN/CMD/001/2016	L.P.O NO. 2307	48,884.15	NOT PAID
11	BUSHNEL TRADING	NT/PPD/YP/21250/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY KyUC/FMW/STATIONERY/001/2016	L.P.O NO. 2314,2315,2316,2317, 2318	109,593.35	NOT PAID
12	EUMOSTIN INVESTMENTS	NT/PPD/YP/12732/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO. 2175	173,322.32	PAID
13	TRIJAYZS INVESTMENTS	NT/PPD/YP/4485/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO. 2176	137,708.88	PAID
14	DIAMOND E.A. TECHNOLOGY	NT/PPD/YP/1425/A	GOODS	OPEN TENDER	SUPPLY AND DELIVERY OF POULTRY AND POULTRY PRODUCTS	L.P.O. NO. 2178	30,920.00	PAID
15	DENLOY INVESTMENT LTD	NT/PPD/YP/15196/E	GOODS	OPEN TENDER	PROVISION OF GENERAL PRINTING AND PHOTOCOPYING SERVICES-KyUC/TN/0017/2015-2016	L.P.O NO. 2269,2287,2288,2404, 2444	176,011.38	NOT PAID

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16	DENLOY INVESTMENT LTD	NT/PPD/YP/15196/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF CLEANING MATERIALS & DISINFECTANTS KyUC/TN/CMD/001/2016	L.P.O. NO. 2182	30,538.78	NOT PAID
17	DENLOY INVESTMENT LTD	NT/PPD/YP/15196/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O. NO. 2399	22,651.40	NOT PAID
18	DIGITAL BARBERZ ENTERPRISES	NT/PPD/YP/26814/E	GOODS	RFQ	SUPPLY AND DELIVERY OF MATERIALS IN CLOTHING TECHNOLOGY INCLUDING LINEN, PROVISION OF CURTAIN MATERIALS, CURTAIN RAILS & SUPPLY OF FITTING OF BLINDERS KyU/PQ/029/2017/2018/2019	L.P.O. NO. 2184,2188,2260	212,948.00	NOT PAID
19	METUMI HEIGHTS ENTERPRISES	NT/PPD/YP/22850/E	GOODS	RFQ	SUPPLY AND DELIVERY OF MATERIALS IN CLOTHING TECHNOLOGY INCLUDING LINEN, PROVISION OF CURTAIN MATERIALS, CURTAIN RAILS & SUPPLY OF FITTING OF BLINDERS KyU/PQ/029/2017/2018/2019	L.P.O. NO. 2186	25,920.00	NOT PAID
20	METUMI HEIGHTS ENTERPRISES	NT/PPD/YP/22850/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY KyUC/FMW/STATIONERY/001/2016	L.P.O. NO. 2330,2331,2332,2333, 2335	77,701.42	NOT PAID
21	METUMI HEIGHTS ENTERPRISES	NT/PPD/YP/22850/E	GOODS	RFQ	SUPPLY AND DELIVERY OF HARDWARE-KyU/PQ/0010/2017/2018 and 2018/2019	L.P.O. NO. 2197	2,400.00	NOT PAID
22	STRECHCOM VENTURE AGENCIES	NT/PPD/YP/3102/E	GOODS	RFQ	PROVISION OF STAFF UNIFORMS, FOOTWARE & OTHER PROTECTIVE GEARS	L.P.O NO. 2187	69,928.00	NOT PAID
23	STRECHCOM VENTURE AGENCIES	NT/PPD/YP/3102/E	GOODS	RFQ	SUPPLY AND DELIVERY OF HARDWARE - KyUC/PQ/0010/2015-2016	L.P.O NO.2196,2265,2280,2425,2440	237,993.00	NOT PAID
24	SHARK ENTITY SUPPLY	KIR/COUNTY/YP/123	SERVICE	RFQ	PROVISION OF FUMIGATION AND PEST CONTROL SERVICES KyU/PQ/019/2017/2018/2019	L.P.O NO. 2193	18,200.00	NOT PAID
25	VALENCY ENTERPRISES LTD	NT/PPD/YP/27563/E	GOODS	RFQ	SUPPLY AND DELIVERY FOR MEDICAL LABORATORY REAGENTS KyU/PQ/035/2017/2018/2019	L.P.O NO. 2203	533,100.00	NOT PAID
26	ITECH SUPPLIES EA LIMITED	NT/PPD/YP/27274/E	GOODS	RFQ	SUPPLY AND DELIVERY FOR MEDICAL LABORATORY REAGENTS KyU/PQ/035/2017/2018/2019	L.P.O NO. 2207,2372	670,220.00	NOT PAID
27	FARAM EAST AFRICA LTD	NT/PPD/YP/16384/E	GOODS	RFQ	SUPPLY AND DELIVERY FOR MEDICAL LABORATORY REAGENTS KyU/PQ/035/2017/2018/2019	L.P.O NO. 2208	130,250.00	NOT PAID
28	HITRAQ AFRICA	NT/PPD/YP/1578/E	GOODS	RFQ	SUPPLY AND DELIVERY OF COMPUTERS,LAPTOPS,COMPUTERACCESSORIES & OFFICE MACHINES KyU/PQ/001/2017/2018 and 2018/2019	L.P.O NO. 2381,2406,2421	893,100.00	NOT PAID
29	HITRAQ AFRICA	NT/PPD/YP/1578/E	GOODS	RFQ	PROVISION OF GENERAL PRINTING AND PHOTOCOPYING SERVICES-KyUC/TN/0017/2015-2016	L.P.O NO. 2383	106,250.00	NOT PAID
30	PAWACALI ENTERPRISES	NT/PPD/YP/2482/E	GOODS	RFQ	SUPPLY AND DELIVERY FOR MEDICAL LABORATORY REAGENTS KyU/PQ/035/2017/2018/2019	L.P.O NO. 2373	199,890.00	NOT PAID
31	BILLROSE LIMITED	NT/PPD/YP/8234/F	GOODS	RFQ	SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS, TOOLS AND EQUIPMENT	L.P.O NO. 2238	3,365.00	NOT PAID
32	AURIS GENERAL MERCHANTS LTD	NT/PPD/YP/25177/E	GOODS	OPEN TENDER	SUPPLY AND DELIVERY OF POULTRY AND POULTRY PRODUCTS	L.P.O NO. 2241,2369,	70,871.00	PARTLY PAID
33	FLOWDAK HOLDING KENYA LIMITED	NT/PPD/YP/11309/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO.2251	107,933.57	PARTLY PAID

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34	FLOWDAK HOLDING KENYA LIMITED	NT/PPD/YP/11309/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY KyUC/FMW/STATIONERY/001/2016	L.P.O NO.2226,2414,2415	87,571.84	NOT PAID
35	FLOWDAK HOLDING KENYA LIMITED	NT/PPD/YP/11309/E	GOODS	OPEN TENDER	SUPPLY AND DELIVERY OF FRESH MEAT AND MEAT PRODUCTS	L.P.O NO. 2302,2393,2396	356,175.00	NOT PAID
36	GURNETT ENTERPRISES	NT/PPD/YP/15761/E	GOODS	OPEN TENDER	PROVISION OF GENERAL PRINTING AND PHOTOCOPYING SERVICES KyUC/TN/0017/2015-2017	L.P.O NO. 2257	21,500.00	NOT PAID
37	BANYATECH DIGITAL SOLUTION	NT/PPD/YP/28723/E	GOODS	RFQ	SUPPLY AND DELIVERY OF COMPUTERS,LAPTOPS,COMPUTERACCESSORIES & OFFICE MACHINES KyU/PQ/001/2017/2018 and 2018/2019	L.P.O NO. 2293	342,500.00	NOT PAID
38	JOSYL FRESH LIMITED	NT/PPD/YP/31492/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO. 2177,2179,2243,2244, 2259,2303,2304,2390, 2397	1,426,743.27	PARTLY PAID
39	JOSYL FRESH LIMITED	NT/PPD/YP/31492/E	GOODS	OPEN TENDER	SUPPLY AND DELIVERY OF ASSORTED HARDWARE MATERIALS KyUC/PQ/0010/2015-2017	L.P.O NO. 2343,2344,2422	167,350.00	NOT PAID
40	NELEON ENTERPRISES	NT/PPD/YP/22164/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF FRESH FRUITS AND VEGETABLES (WOMEN), KITCHEN FOODSTUFF (YOUTH) AND CEREALS (PWD)-KyUC/FMW/BMMP/001/2016	L.P.O NO. 2338,2419,2248	365,874.84	PARTLY PAID
41	LIONS ROCK ENTERPRISES	NT/PPD/YP/23225/E	GOODS	RFQ	KyU/PQ/0010/2017/2018 and 2018/2019	L.P.O NO. 2438	276,700.00	NOT PAID
42	DANTEZ SYSTEM &TECHNOLOGIES	NT/PPD/YP/1851/A	GOODS	RFQ	KyU/PQ/001/2017/2018 and 2018/2019	L.P.O 2445	4,500.00	NOT PAID
43	DIAL UP ASSOCIATES	NT/PPD/YP/231/A	GOODS	RFQ	KyU/PQ/001/2017/2018 and 2018/2019	L.P.O 2446	286,000.00	NOT PAID

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44	BLINK BETACOM SOLUTIONS	NT/PPD/YP/1385/A	GOODS	RFQ	KyU/PQ/001/2017/2018 and 2018/2019	LPO 2447	4,000 00	NOT PAID
45	KLEANSLEY HYGIENE PLUS LTD	NT/PPD/YP/2540/C	SERVICE	OPEN TENDER	PROVISION OF COMPREHENSIVE CLEANING SERVICES KyU/TN/CCS/001/2016/2017	CONTRACT	8,386,800 00	PARTLY PAID
Sub Total							17,357,415 89	
Total for Half Year								22,349,197 67
								(10,825,640 17)

Summary of All Contract Awards

Category	No of Contracts Awarded	Total Value of Contracts Awarded	% of Contract Value per Category	
WOMEN		4,485,743 88	20 07116294	
YOUTH		17,357,415 89	77 6646041	
PWDs		506,037 90	2 26423296	
TOTAL		22,349,197 67	100	

SIGNED BY(AUTHORIZED OFFICER) for Prof. Mary Ndungu

DATE 10/7/2018

KIRINYAGA UNIVERSITY
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10 JUL 2018
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REPORT ON PREFERENCES AND RESERVATION SCHEME

SIX (6) MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITY(PWD): JANUARY-JUNE, 2018

SECTION 157 (12 &13)

NAME OF PE: MAASAI MARA UNIVERSITY

REPORTING PERIOD: JANUARY-JUNE, 2018

FINANCIAL YEAR: 2017/2018

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
125,348,060	37,604,418	30	44	24,352,990.00	19.43%

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

S/No	Supplier/contractor Name (Business name as appears in the AGPO cert	AGPO cert No.	Names of Directors	Nature of contract	Tender/ quotation No & Description	Method of procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY(PWD)									
1	Nawanjo Enterprises	NT/PPD/PWD/045/F	Nancy Wangechi Njoroge	Supply and delivery of cleaning materials	MMU/096/17-18	RFQ	00138	244,550.00	Pending
2	Benn & Dawn	NT/PPD/PWD/2827/E	Mary Njoki Njenga	Supply and delivery of stationery	MMU/095/17-18	RFQ	00137	372,620.00	Pending

3	Gift Park Promotions	NT/PPD/PWD/0780/E	James W. Kagai	Supply and delivery of stationery	MMU/095/17-18	RFQ	00145	183,500.00	Pending
Sub-total								**800,670.00**	
				WOMEN					
1	Good Shepherd Suppliers		Jane N. Nguyo	Supply and delivery of projector screen	MMU/100/17-18	RFQ	00107	42,000.00	Pending
2	Akkads Systems	NT/PPD/YP/699/W	1. Benard Theuri 2.Salome Wairimu 3.Martha Wachira	Supply and delivery of electrical materials (university library)	MMU/030/17-18	RFQ	01863	32,890.00	
3	Good Shepherd Suppliers		Jane N. Nguyo	Supply and delivery of tablets for council members	MMU/098/17-18	RFQ	00111	595,200.00	paid
4	Akkads Systems	NT/PPD/YP/699/W	1. Benard Theuri 2.Salome Wairimu 3.Martha Wachira	Supply and delivery of electrical materials for library	MMU/030/17-18	RFQ	00112	32,890.00	Pending
5	Good Shepherd Suppliers	NT/PPD/DGW/8755/W	Jane N. Nguyo	Supply and delivery of tonners	MMU/055/17-18	RFQ	00117	134,154.00	Pending
6	Fast Choice Ltd	NT/PPD/DGW/2071/W	1. Anne Kiarie 2. Peter Kiarie	Supply and delivery of executive orthopedic chair	MMU/082/17-18	RFQ	00124	45,000.00	Pending
7	Melyvc Limited	NT/PPD/DGW/17758/E	1. Caroline Kagendo Gitonga 2. Danson Ngotho Kariuki	Supply and delivery of materials for fabrication of computer chairs and tables	MMU/026/17-18	RFQ	00130	915,210.00	Pending
8	Akkads Systems	NT/PPD/YP/699/W	1. Benard Theuri	Supply and delivery of electrical materials for library	MMU/030/17-18	RFQ	00128	23,180.00	Pending

			2.Salome Wairimu 3.Martha Wachira						
9	Awam General Enterprise	NT/PPD/YP/24710/E	Anne Mukuria	Supply and delivery of cleaning materials	MMU/096/17-18	RFQ	00146	405,220.00	Pending
10	Nasky Technologies	NT/PPD/DGW/545/A	Anne Sein Nkarara	Supply and delivery of stationery	MMU/095/17-18	RFQ	00142	910,900.00	Pending
11	Pawamu Suppliers		1. Grace Wairimu Ngugi 2. Phineas Njeru Chabari	Supply and delivery of stationery	MMU/095/17-18	RFQ	00140	147,750.00	Pending
12	Fast Choice Ltd	NT/PPD/DGW/2071/W	1. Anne Kiarie 2. Peter Kiarie	Supply and delivery of office furniture	MMU/T/003/17-18	Open tender	Contract	10,228,100.00	Partly paid
13	Melvyv Limited	NT/PPD/DGW/17758/E	1. Caroline Kagendo Gitonga 2. Danson Ngotho Kariuki	Supply and delivery of hardware materials	MMU/119/17-18	RFQ	0162	644,500.00	Pending
14	Melvyc Limited	NT/PPD/DGW/17758/E	1. Caroline Kagendo Gitonga 2. Danson Ngotho Kariuki	Supply and delivery of hardware materials	MMU/104/17-18	RFQ	0163	207,600.00	Pending
15	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose Atieno Omondi	Supply and delivery of examination answer booklets	MMU/007/17-18	RFQ	0168	1,377,000.00	Pending
16	Esther Oloigero		Esther Oloigero	Supply and delivery of cabbages	MMU/018/17-18	RFQ	0178	50,000.00	Paid
17	Gryjos Printers & Stationers		1. Grace M. Maguta 2. Joseph G. Mwai	Supply and delivery of teaching practice materials	MMU/080/17-18	RFQ	0183	457,100.00	Pending

18	Melvyc Limited	NT/PPD/DGW/17758/E	1. Caroline Kagendo Gitonga 2. Danson Ngotho Kariuki	Supply and delivery of hardware materials	MMU/080/17-18	RFQ	0182	43,525.00	Pending
19	Melvyc Limited	NT/PPD/DGW/17758/E	1. Caroline Kagendo Gitonga 2. Danson Ngotho Kariuki	Supply and delivery of plumbing materials for clinic	MMU/043/17-18	RFQ	0186	48,000.00	Pending
20	Akkads Systems	NT/PPD/YP/699/W	1. Benard Theuri 2.Salome Wairimu 3.Martha Wachira	Supply and delivery of electrical materials	MMU/030/17-18	RFQ	0198	23,180.00	Pending
21	Pamchu Holdings		Domitilla Wavinya Nyamwaro	Supply and delivery of beans	MMU/093/17-18	RFQ	0216	52,200.00	Pending
22	Akkads Systems	NT/PPD/YP/699/W	1. Benard Theuri 2.Salome Wairimu 3.Martha Wachira	Supply and delivery of networking materials	MMU/127/17-18	RFQ	0214	2,028,136.00	Pending
23	Silver Electrical Supplies & Services Ltd	NT/PPD/DGW/27478/E	1. Francis Njoroge Kamau 2. Agnes Kaari	Supply and delivery of electrical materials	MMU/155/17-18	RFQ	0228	433,305.00	Pending
Sub-total								**18,877,040**	
				YOUTH					
1	Shadymae Investments		Shadrack Ombati	Supply and delivery of materials for renovation of offices	MMU/05/17-18	RFQ	01844	203,585.00	Pending

				(Ethnobiology)					
2	Artxpress Solutions		Boniface Nduaru	Tender for supply of materials for renovation of lecture complex floor	MMU/097/17-18	RFQ	00121	13,940.00	Pending
3	Mahil Enterprises		1. Churchill Odhiambo 2. Abdul Malik Walid	Supply and delivery of tonners	MMU/055/17-18	RFQ	00118	514,110.00	Pending
4	Noolmeshaki Enterprises		Wilson Sordo	Supply and delivery of firewood	MMU/O91/17-18	RFQ	00109	98,000.00	Pending
5	Martans Mechatronic Supplies		1. Anne Maiam 2. Martin Simbi	Supply and delivery of electrical materials	MMU/079/17-18	RFQ	00104	46,700.00	Pending
6	Shadymae Investments		Shadrack Ombati	Supply and delivery of materials for fabrication of computer chairs and tables	MMU/026/17-18	RFQ	00131	30,950.00	Pending
7	Stako Enterprises		Stanley Punyua	Supply and delivery of Sukuma wiki	MMU/08/17-18	RFQ	00126	25,000.00	Pending
8	Monever Enterprise		1. Leonard Ojwang 2. Duncan Nyaanga	Supply and delivery of cleaning materials	MMU/096/17-18	RFQ	00144	48,500.00	Pending
9	Mahil Enterprises		1. Churchill Odhiambo 2. Abdul Malik Walid	Supply and delivery of stationery	MMU/095/17-18	RFQ	00147	434,460.00	Pending
10	Martans Mechatronic General Suppliers		1. Anne Maiam 2. Martin Simbi	Supply and delivery of electrical materials for maintenance	MMU/103/17-18	RFQ	00153	11,750.00	Pending

11	Skycorp Technologies Ltd		1. Dennis Gakuya 2. David Kiprono 3. Fredirck Mulinge	Supply and delivery of printers and laptops	MMU/111/17-18	RFQ	1837	525,000.00	Pending
12	Mahil Enterprises		1. Churchill Odhiambo 2. Abdul Malik Walid	Supply and delivery of A4 branded envelopes	MMU/095/17-18	RFQ	0215	11,500.00	Pending
13	Martans Mechatronic General Suppliers		1. Anne Maiam 2. Martin Simbi	Supply and delivery of electrical materials for maintenance	MMU/103/17-18	RFQ	0170	61,250.00	Pending
14	Noolmeshaki Enterprises		Wilson Sordo	Supply and delivery of firewood	MMU/091/17-18	RFQ	0172	98,000.00	Pending
15	Skycorp Technologies Ltd		1. Dennis Gakuya 2. David Kiprono 3. Fredirck Mulinge	Supply and delivery of colored printer	MMU/125/17-18	RFQ	0173	39,000.00	Pending
16	Artxpress Solutions		Boniface Nduaru	Supply and delivery of hardware materials	MMU/061/17-18	RFQ	0180	83,465.00	Pending
17	I-Tech (EA)Ltd		1.Gilbert Kibiti 2. Daniel Mutethia	Supply of Teaching materials and equipment	MMU/139/17-18	RFQ	0210	2,364,820.00	Pending
18	Josyl Fresh Ltd		Joshua Muniro	Supply and Delivery of Green Grams (Ndengu)	MMU/093/17-18	RFQ	0217	65,250.00	Pending
Sub-total								**4,675,280.00**	
GrandTotal for the half year								**24,352,990**	

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

Category	No. of Contracts awarded	Total value of contracts awarded	% of contract value per category
PWD	3	800,670.00	3.29
Women	23	**18,877,040.00**	77.51
Youth	18	**4,675,280.00**	19.19
Total	**44**	**24,352,990.00**	**100**

Prepared by: Name.....ESTHER KISIVULI.....**Designation**.....AG. PROCUREMENT OFFICER

Signature.....**Date of Report**.....30/07/2018.....

Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons with Disability (PWD) {Sec 157(12) & (13)}

Name of PE: Machakos Teachers College

Reporting Period: July to December 2017

FY: 2017/2018

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded =(H/D)x 100
33,969,703	*7,239,500*	*21.3*	*5*	*3,790,425*	*11.15%*

PRINCIPAL
MACHAKOS TEACHERS
COLLEGE

Section B: All Contracts Awards to the Target Group (youth, Women and PWD)
Name of PE: *Machakos Teachers College FY: 2017/2018*

Reporting Period: January to June 2018

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-onsultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	Motera Investments	NO. NT/PPD/PWD/1442/E	Cyrus Ratemo Nyangeri	Goods	MATECO 14/2017/2018 Supply & Delivery of Disinfectants, Detergents & Heavy Duty Cleaning Materials	Open Tender	*12555,12577,12816 & 12817*	*531,410*	Paid
Sub Total								***531,410***	Paid
WOMEN									
1	Express Margma Enterprises	NO. NT/PPD/DGW/0557/D	Margrete Mumbe Mutuku	Goods	MATECO 3/2017/2018 Supply & Delivery of Foodstuffs, Beverages & Snacks	Open Tender	*12531,12540,12548,12561, 12570,12583,12587,12594, 12601,12610,12617,12623, 12635,12648,12652,12659, 12669,12687,12690,12693, 12698,12709,12712,12718, 12726,12734,12745,12750, 12753,12760,12767*,12774,12780,12792,12795,12800,12805,12811,12818,12829,12832,12843,12851,12864,12873,12880,12883,12895,12902,12909,12911,129	793,002	Paid

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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-onsultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
							17,12926,12940,12944,12947,12955,12963,12967,12973,12978,12979,12989		
2	Express Margma Enterprises	NO. NT/PPD/DGW/0557/D	Margrete Mumbe Mutuku	Goods	MATECO 4/2017/2018 Supply & Delivery of Sugar	Open Tender	*12687*, 12811	679,000	Paid
3	Express Margma Enterprises	NO. NT/PPD/DGW/0557/D	Margrete Mumbe Mutuku	Goods	MATECO 8/2017/2018 Supply & Delivery of Rice	Open Tender	*12561,12601,12652,12659, 12687,12745,12753,12760,* 12780,12873,12792,12795,12811,12832,12883,12917,12926,12963,12979	885,040	Paid
Sub Total								**2,357,042**	Paid
					YOUTH				
1	Fremuki Agencies	NO.NT/PPD/YP/10086/E	Fredrick Nzyoki Muange	Goods	MATECO 2/2017/2018 Supply & Delivery of Fresh Vegetables	Open Tender	12529,12542,12550,12560, 12568,12571,12592,12604, 12607,12619,12625,12639, 12654,12666,12672,12673, 12683,12696,12708,12717, 12721,12742,12746,12752, 12761,12766,12770,12772,12778,12781,12787,12788,12796, 12801,12804,12810,12822,12831,12833,12839,12845,12848,12862,12863,12867,12871,12872,12881,12882,12889,12897,12899,12912,12918,12924,12934,12943,1	901,973	Paid

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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-onsultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
							2949,12952,12953,12956,12964, 12972,12975,12982,12987		
Sub Total								901,973	Paid
Total for the Half year								***3,790,425***	Paid

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	1	*531,410*	14.02
Women	3	2,357,042	62.18
Youth	1	901,973	23.8
Total			**100**

Prepared By:

Name *Harrison Mutiso* **Designation** *Procurement Officer*

Signature.....

Date of Report: 05-07-2018

Approved by:

Name *DR. Lucy K. Mugambi* **Designation** *Chief. Principal*

Signature.....

Date of Report: 05/7/2018

PRINCIPAL
MACHAKOS TECHNICIANS
COLLEGE

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

Name of PE	**Machakos University**
Institution	**University**
Parent Ministry	**Higher Education**
Reporting Period	**January 2018 to June 2018**
Financial Year	**2017/2018**

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

MACHAKOS UNIVERSITY

PERIOD: January-June 2018

2017-2018

S/No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO Cert. No	Names of Directors	Nature of Contract	Method of Procurement	Tender /Quotation No.	Tender/Quotation Description	LPO/LSO/Contract No.	Contract Value	Payment Status
FIRMS OWNED BY PERSONS WITH DISABILITY (PWD)										
1	Biscot Ventures Limited	NT/PPD/PWD/2334/E	James Gatimu	Goods	RFQ	MksU/Q/133/17/18	Supply & Delivery of materials for repair of Furniture	PO- 2327	95,120.00	Paid
2	Carlius Enterprises	NT/PPD/PWD/1019/E	Julius Muriuki	Goods	RFQ	MksU/Q/133/17/18	Supply & Delivery of materials for repair of Furniture	PO- 2328	46,420.00	Paid
3	Wiggets Kenya Limited	NT/PPD/PWD/0237/C	James Kariuki	Goods	RFQ	MksU/Q/133/17/18	Supply & Delivery of materials for repair of Furniture	PO- 2329	8,500.00	paid
4	Everywhere Investments	NT/PPD/PWD/0333/F	Walter Kasera	Goods	RFQ	MksU/Q/133/17/18	Supply & Delivery of materials for repair of Furniture	PO- 2330	44,100.00	Paid
5	Wiggets Kenya Limited	NT/PPD/PWD/0237/C	James Kariuki	Goods	RFQ	MksU/Q/140/17/18	Supply & Delivery of bolts & timber	PO- 2341	33,000.00	Paid
6	Everywhere Investments	NT/PPD/PWD/0333/F	Walter Kasera	Goods	RFQ	MksU/Q/140/17/18	Supply & Delivery of paints & sand paper	PO- 2342	5,900.00	Paid
7	Carlius Enterprises	NT/PPD/PWD/1019/E	Julius Muriuki	Goods	RFQ	MksU/Q/140/17/18	Supply & Delivery of Hardware materials	PO- 2343	16,180.00	Pending
8	Biscot Ventures Limited	NT/PPD/PWD/2334/E	James Gatimu	Goods	RFQ	MksU/Q/159/17/18	Supply & Delivery of materials for alteration of classrooms into offices	PO- 2432	989,020.00	paid
9	Carlius Enterprises	NT/PPD/PWD/1019/E	Julius Muriuki	Goods	RFQ	MksU/Q/178/2017/2018	Supply & Delivery of hardware materials	PO- 2478	99,700.00	Paid

S/No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO Cert. No	Names of Directors	Nature of Contract	Method of Procurement	Tender /Quotation No.	Tender/Quotation Description	LPO/LSO/Contract No.	Contract Value	Payment Status
10	Mukaria Vision Company Limited	NT/PPD/PWD/2498/E	Abdalla Ndalukaria	Goods	RFQ	MksU/Q/180/2017/2018	Supply & Delivery of materials for Library cages	PO- 2480	17,580.00	Partially Delivered
11	Biscot Ventures Limited	NT/PPD/PWD/2334/E	James Gatimu	Goods	RFQ	MksU/Q/207/2017/2018	Supply & Delivery of timber cypress	PO- 2527	761,250.00	Pending
	Sub - total								2,116,770.00	
	FIRMS OWNED BY WOMEN									
1	Viable Deco Solution Ltd	NT/PPD/DGW/11806/E	Ronald Muturi	Goods	RFQ	MksU/Q/112/17/18	Supply & Delivery of Furniture for Departmental Sections	PO- 2246	149,117.00	Paid
2	Viable Deco Solution Ltd	NT/PPD/DGW/11806/E	Ronald Muturi	Goods	RFQ	MksU/Q/114/17/18	Supply & Delivery of Furniture for chancellor and chairman of council	PO-2250	408,852.00	Paid
3	Maars Technologies Ltd	NT/PPD/DGW/7927/E	Leah Wanjohi	Goods	R/T	MksU/RT/04/17/18	Supply & Delivery of Computer hardware	PO-2256	2,146,000.00	Paid
4	Maars Technologies Ltd	NT/PPD/DGW/7927/E	Leah Wanjohi	Goods	R/T	MksU/RT/04/17/18	Supply & Delivery of Computer hardware	PO-2257	3,450,000.00	Paid
5	Maars Technologies Ltd	NT/PPD/DGW/7927/E	Leah Wanjohi	Goods	R/T	MksU/RT/04/17/18	Supply & Delivery of Computer hardware	PO- 2259	451,000.00	Paid
6	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margaret Mutuku	Goods	RFQ	MksU/Q/16/17/18	Supply & Delivery of meat & meat products	PO- 2265	393,150.00	Paid
7	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mwikali	Goods	RFQ	MksU/Q/03/17/18	Supply & Dlivery of tomatoes	PO- 2273	110,400.00	Paid
8	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mwikali	Goods	RFQ	MksU/Q/120/17/18	Supply & Delivery of cabbage	PO- 2274	58,215.00	Paid
9	Kanmatech Enterprises Limited	NT/PPD/DGW/	Mirriam Nicholas	Goods	RFQ	MksU/Q/199/16/17	Supply & Delivery of green grams	PO- 2277	20,850.00	Paid
10	Beton Brick Services	NT/PPD/DGW/3040/W	Tony Makau	Goods	RFQ	MksU/Q/198/16/17	Supply & Delivery of carrots	PO- 2278	11,360.00	Paid
11	Benson General Supplies	NT/PPD/YP/26516/E	Ruth Benson	Goods	RFQ	MksU/Q/58/17/18	Supply & Delivery of yellow beans	PO- 2281	92,400.00	Paid
12	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mwikali	Goods	RFQ	MksU/Q/120/17/18	Supply & Delivery of Onions & Tomatoes	PO- 2290	64,140.00	Paid
13	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mwikali	Goods	RFQ	MksU/Q/118/17/18	Supply & Delivery of Fresh Milk	PO- 2291	151,645.00	Paid
14	Express Margma Enterprises	NT/PPD/DGW/0557/D	Margaret Mutuku	Goods	RFQ	MksU/Q/117/17/18	Supply & Delivery of Charcoal	PO- 2292	142,500.00	Paid
15	Viable Deco Solution Ltd	NT/PPD//DGW/11806/E	Ronald Muturi	Goods	RFQ	MksU/Q/112/17/18	Supply & Delivery of 4 Way work station	PO- 2295	123,500.00	Paid
16	Winsal Enterprises Ltd	NT/PPD/DGW/10670/E	Agnes Mwangi	Goods	RFQ	MksU/Q/122/17/18	Supply & Delivery of Cleaning materials	PO- 2300	6,890.00	Paid

S/No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO Cert. No	Names of Directors	Nature of Contract	Method of Procurement	Tender /Quotation No.	Tender/Quotation Description	LPO/LSO/Contract No.	Contract Value	Payment Status
17	Ropparty Enterprises	NT/PPD/DGW/8242/E	Rose Gachoki	Goods	RFQ	MksU/Q/122/17/18	Supply & Delivery of Cleaning materials	PO- 2301	92,545.00	Paid
18	Baklianto Enterprises	NT/PPD/DGW/5620/E	Regina Wainaina	Goods	RFQ	MksU/Q/122/17/18	Supply & Delivery of Cleaning materials	PO- 2302	6,776.00	Paid
19	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margaret Mutuku	Goods	RFQ	MksU/Q/61/17/18	Supply & Delivery of babymarrow	PO- 2303	6,160.00	Paid
20	Josehope Enterprises		Jacinta Nthambi	Goods	RFQ	MksU/Q/61/17/18	Supply & Delivery of fresh garlic	PO- 2304	5,760.00	Paid
21	Vision Supplies		Dororthy Mwania	Goods	RFQ	MksU/Q/61/17/18	Supply & Delivery of fresh ginger	PO- 2305	6,400.00	Paid
22	Express Margma Enterprises	NT/PPD/DGW/0557/D	Margaret Mutuku	Goods	RFQ	MksU/Q/129/17/18	Supply & Delivery of foodstuffs for Hospitality Department	PO- 2307	18,790.00	Paid
23	Fingerlink Enterprises	NT/PPD/DGW/18259/E	Agnes M. Omuti	Goods	RFQ	MksU/Q/132/17/18	Supply & Delivery of fresh vegetables	PO-2310	61,100.00	Paid
24	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margaret Mutuku	Goods	RFQ	MksU/Q/132/17/18	Supply & Delivery of fresh vegetables	PO- 2311	68,750.00	Paid
25	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margaret Mutuku	Goods	RFQ	MksU/Q/130/17/18	Supply & Delivery of meat & meat products for Hospitality Department	PO- 2312	27,500.00	Paid
26	Winsal Enterprises Ltd	NT/PPD/DGW/10670/E	Agnes Mwangi	Goods	RFQ	MksU/Q/135/17/18	Supply & Delivery of Cleaning materials	PO- 2320	407,562.50	Paid
27	Agika Supplies	NT/PPD/DGW/0232/D	Angella Kavili	Goods	RFQ	MksU/Q/120/17/18	Supply & Delivery of Tomatoes	PO- 2332	30,000.00	Paid
28	Kriscorp Limited	NT/PPD/DGW/21895/E	Juliana Kathini	Goods	RFQ	MksU/Q/141/17/18	Supply & Delivery of ICT Accessories	PO- 2344	272,300.00	Paid
29	Bernata Holdings Ltd	NT/PPD/DGW/3603/W	Catherine Muteti	Goods	RFQ	Mksu/Q/143/17/18	Supply & Delivery of Training materials for Mechanical Department	PO- 2350	46,027.00	Paid
30	Goodshepherd Supplies	NT/PPD/DGW/1956/W	Jane Njeri	Goods	RFQ	Mksu/Q/150/17/18	Supply & Delivery of FRO530 Optical fingerprint scanner	PO- 2355	175,000.00	Paid
31	Fingerlink Enterprises	NT/PPD/DGW/18259/E	Agnes M. Omuti	Goods	RFQ	Mksu/Q/3/17/18	Supply & Delivery of Onions	PO- 2356	16,560.00	Paid
32	Benson General Supplies	NT/PPD/YP/26516/E	Ruth Benson	Goods	RFQ	MksU/Q/58/17/18	Supply & Delivery of yellow beans	PO- 2361	92,400.00	Paid
33	Goodshepherd Supplies	NT/PPD/DGW/1956/W	Jane Njeri	Goods	RFQ	MksU/Q/106/17/18	Supply & Delivery of Mecer line Interactive Ups 650VU	PO-2364	467,500.00	Paid
34	Express Margma Enterprises	NT/PPD/DGW/0557/D	Margaret Mutuku	Goods	RFQ	MksU/Q/L/24/17/18	Supply & Delivery of foodstuffs	PO- 2370	33,700.00	Paid
35	Fingerlink Enterprises	NT/PPD/DGW/18259/E	Agnes M. Omuti	Goods	RFQ	MksU/Q/L/26/17/18	Supply & Delivery of Stationery	PO- 2372	2,500.00	Paid

S/No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO Cert. No	Names of Directors	Nature of Contract	Method of Procurement	Tender /Quotation No.	Tender/Quotation Description	LPO/LSO/Contract No.	Contract Value	Payment Status
36	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margaret Mutuku	Goods	RFQ	MksU/Q/L/15/17/18	Supply & Delivery of vegetables	PO- 2375	289,775.00	Paid
37	Mau Agencies Ltd	NT/PPD/YP/0126/W	Maureen Syombua	Goods	RFQ	MksU/Q/L/15/17/18	Supply & Delivery of vegetables	PO- 2376	40,500.00	Paid
38	Fingerlink Enterprises	NT/PPD/DGW/18259/E	Agnes M. Omuti	Goods	RFQ	MksU/Q/L/15/17/18	Supply & Delivery of vegetables	PO- 2377	302,400.00	Paid
39	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mwikali	Goods	RFQ	MksU/Q/L/15/17/18	Supply & Delivery of vegetables	PO- 2380	242,410.00	Paid
40	Mayday Limited	NT/PPD/DGW/0696/D	Rose Kivindyo	Goods	RFQ	MksU/Q/L/18/17/18	Supply & Delivery of Dry cereals	PO- 2390	21,200.00	Paid
41	Maars Technologies Ltd	NT/PPD/DGW/7927/E	Leah Wanjohi	Goods	RFQ	Mksu/Q/150/17/18	Supply & Delivery of Eivotor USB- Mini computer camera	PO- 2412	22,000.00	Paid
42	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margaret Mutuku	Goods	RFQ	MksU/Q/120/17/18	Supply & Delivery of Onions	PO- 2423	28,260.00	Paid
43	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mwikali	Goods	RFQ	MksU/Q/118/17/18	Supply & Delivery of Fresh Milk	PO- 2424	151,645.00	Paid
44	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margaret Mutuku	Goods	RFQ	MksU/Q/120/17/18	Supply & Delivery of green pepper	PO- 2431	6,000.00	Paid
45	Goodshepherd Supplies	NT/PPD/DGW/1956/W	Jane Njeri	Goods	RFQ	MksU/Q/151/17/18	Supply & Delivery of Network Extension Materials	PO- 2436	532,115.00	Partially Delivered
46	Vinpet Enterprises	NT/PPD/DGW/1135/E	Perpetual Mukami	Goods	RFQ	MksU/Q/139/17/18	Supply & Delivery of business cards	PO- 2438	114,000.00	Paid
47	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mwikali	Goods	RFQ	MksU/Q/L/15/17/18	Supply & Delivery of Onions	PO- 2440	120,000.00	Paid
48	Fingerlink Enterprises	NT/PPD/DGW/18259/E	Agnes M. Omuti	Goods	RFQ	MksU/Q/L/15/17/18	Supply & Delivery of Onions	PO- 2441	120,000.00	Paid
49	Winsal Enterprises Ltd	NT/PPD/DGN/10670/E	Agnes Mwangi	Goods	RFQ	MksU/Q/L/29/17/18	Supply & Delivery of desert spoons & tea spoons	PO- 2442	33,750.00	Paid
50	Tesma Ventures Limited	NT/PPD/DGW/1191/W	Esther Maina	Goods	RFQ	MksU/Q/L/29/17/18	Supply & Delivery of fruit salad bowl, side plates, soup plates,tea mugs/saucers & tea pots	PO- 2443	111,630.00	Pending
51	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mwikali	Goods	RFQ	MksU/Q/120/17/18	Supply & Delivery of Onions	PO- 2446	80,000.00	Pending
52	Phylis Nzisa Munguti		Phylis Nzisa	Goods	RFQ	MksU/Q/58/17/18	Supply & Delivery of yellow beans	PO-2447	63,000.00	Partially Delivered
53	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margaret Mutuku	Goods	RFQ	MksU/Q/120/17/18	Supply & Delivery of Tomatoes	PO-2449	63,300.00	Paid
54	Chadilah Company Ltd	NT/PPD/DGW/1918/C	Kennedy Mukala	Services	RFQ	MksU/Q/ 168/2017/2018	Provision of carpet cleaning services	PO- 2460	40,172.00	Paid
55	Kriscorp Limited	NT/PPD/DGW/21895/E	Juliana Kathini	Goods	RFQ	MksU/Q/180/2017/2018	Supply & Delivery of banners, roll up and fliers	PO- 2462	31,825.00	Paid

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56	Soni Investments Ltd	NT/PPD/DGW/2450/B	Somba Ndeti	Goods	RFQ	MksU/Q/180/2017/2018	Supply & Delivery of badges with branded strap	PO- 2465	45,000.00	Paid
57	Teijo Investments	NT/PPD/DGW/18257/E	Mercy M. Kaunda	Goods	RFQ	MksU/Q/167/2017/2018	Supply & Delivery of single core cables, mini trunking & twine pattress	PO- 2472	17,140.00	Pending
58	Casio Hein Global Enterprises	NT/PPD/DGW/24180/E	Catherine Wanjiku	Goods	RFQ	MksU/Q/179/2017/2018	Supply and Delivery of continous paper	PO- 2476	147,000.00	Paid
59	Casio Hein Global Enterprises	NT/PPD/DGW/24180/E	Catherine Wanjiku	Goods	RFQ	MksU/Q/179/2017/2018	Supply & Delivery of printer	PO- 2477	145,600.00	Paid
60	Casio Hein Global Enterprises	NT/PPD/DGW/24180/E	Catherine Wanjiku	Goods	RFQ	MksU/Q/178/2017/2018	Supply & Delivery of hardware materials	PO- 2479	36,771.00	Paid
61	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margret Mutuku	Goods	RFQ	MksU/Q/L/11/2017/2018	Supply & Delivery of capons & local chicken	PO- 2485	412,500.00	Paid
62	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mkwikali	Goods	RFQ	MksU/Q/L/15/2017/2018	Supply & Delivery of vegetables	PO- 2487	212,410.00	Pending
63	Gurnett Enterprises		Mary Kagai	Goods	RFQ	MksU/Q/L/28/2017/2018	Supply & Delivery of Tents	PO- 2492	130,104.00	Partially Delivered
64	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mkwikali	Goods	RFQ	MskU/Q/132/2017/2018	Supply & Delivery of onions	PO- 2500	45,000.00	Paid
65	Kriscorp Limited	NT/PPD/DGW/21895/E	Juliana Kathini	Goods	RFQ	MksU/Q/158/2017/2018	Supply & Delivery of biology Apparatus & consumables	PO- 2506	28,188.00	Partially Delivered
66	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mkwikali	Goods	RFQ	MksU/Q/118/2017/2018	Supply & Delivery of fresh milk	PO- 2516	151,710.00	Paid
67	Pehero Enterprises	NT/PPD/DGW/22126/E	Hellen Kamene	Goods	RFQ	MksU/Q/227/2017/2018	Supply & Delivery of Auto shredder	PO- 2518	59,500.00	Pending
68	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margret Mutuku	Goods	RFQ	MskU/Q/132/2017/2018	Supply & Delivery of green pepper	PO- 2529	5,280.00	Paid
69	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margret Mutuku	Goods	RFQ	MskU/Q/132/2017/2018	supply & Delivery of Tomatoes	PO- 2531	63,400.0	Paid
70	Kriscorp Limited	NT/PPD/DGW/21895/E	Juliana Kathini	Goods	RFQ	MksU/Q/164/2017/2018	Supply & Delivery of teaching materials & consmables	PO- 2533	17,595.00	Partially Delivered
71	Greater Horizon Limited	NT/PPD/DGW/13115/E	Caroline Wanjiku	Goods	RFQ	MksU/Q/197/2017/2018	Supply & Delivery of conquerer papers	PO- 2536	115,500.00	Paid
72	Flogin East Africa Limited	NY/PPD/DGW/26104/E	Florence Kerote	Goods	RFQ	MksU/Q/197/2017/2018	Supply & Delivery of Branded A4 Envelopes (craft khaki)	PO- 2538	7,000.00	Partially Delivered
73	Express Margma Enterprises	NT/PPD/DGW/0557/D	Margaret Mutuku	Goods	RFQ	MksU/Q/195/2017/2018	Supply & Delivery of charcoal	PO- 2539	50,600.00	Partially Delivered
74	Pehero Enterprises	NT/PPD/DGW/22126/E	Hellen Kamene	Goods	RFQ	MksU/Q/181/2017/2018	Supply & Delivery of WI-FI access points	PO- 2542	54,000.00	Pending
75	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margret Mutuku	Goods	RFQ	MksU/Q/L/15/2017/2018	Supply & Delivery of potatoes	PO- 2548	70,000.00	Paid
76	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margret Mutuku	Goods	RFQ	MksU/Q/L/15/2017/2018	Supply & Delivery of vegetables	PO- 2552	127,075.00	Partially Delivered

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77	Fingerlink Enterprises	NT/PPD/DGW/18259/E	Agnes M. Omuti	Goods	RFQ	MksU/Q/L/15/2017/2018	Supply & Delivery of vegetables	PO- 2553	257,900.00	Partially Delivered
78	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mkwikali	Goods	RFQ	MksU/Q/L/15/2017/2018	Supply & Delivery of onions & tomatoes	PO- 2564	420,000.00	Partially Delivered
79	Adfab Teq Enterprises	NT/PPD/DGW/23876/E	Grace Mutanu	Goods	RFQ	MksU/Q/202/2017/2018	Supply & Delivery of Electrical materials for Library	PO- 2571	8,040.00	Pending
80	Greater Horizon Limited	NT/PPD/DGW/13115/E	Caroline Wanjiku	Goods	RFQ	MksU/Q/223/2017/2018	Supply & Delivery of banners	PO- 2581	142,000.00	Pending
81	Bantuk Agencies	NT/PPD/DGW/15050/E	Jeniffer Wanjiru Weru	Goods	RFQ	MksU/Q/223/2017/2018	Supply & Delivery of T-Shirts and Caps	PO- 2582	79,000.00	Pending
82	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mkwikali	Goods	RFQ	MksU/Q/L/15/2017/2018	Supply & Delivery of Vegetable	PO- 2583	110,000.00	Partially Delivered
83	Goodshepherd Supplies	NT/PPD/DGW/1956/W	Jane Njeri	Goods	RFQ	MksU/Q/3235/2017/2018	Supply & Delivery of ICT extention materials	PO- 2584	132,000.00	Pending
84	Maars Technologies Ltd	NT/PPD/DGW/7927/E	Leah Wanjohi	Goods	RFQ	MksU/Q/221/2017/2018	Supply & Delivery of Internal Hard Drive	PO- 2585	54,000.00	Partially Delivered
85	Teijo Investments	NT/PPD/DGW/18257/E	Mercy M. Kaunda	Goods	RFQ	MksU/Q/220/2017/2018	Supply & Delivery of solar security materials	PO- 2595	69,750.00	Pending
86	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mkwikali	Goods	RFQ	MksU/Q/L/45/2017/2018	Supply & Delivery of brushes 6"	PO- 2600	2,400.00	Pending
87	Fingerlink Enterprises	NT/PPD/DGW/18259/E	Agnes M. Omuti	Goods	RFQ	MksU/Q/L/15/2017/2018	Supply & Delivery of Vegetable	PO- 2603	277,880.00	Partially Delivered
88	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margret Mutuku	Goods	RFQ	MksU/Q/L/11/2017/2018	Supply & Delivery of capons & local chicken	PO- 2605	412,500.00	Partially Delivered
89	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mkwikali	Goods	RFQ	MksU/Q/L/15/2017/2018	Supply & Delivery of Vegetable	PO- 2607	8,680.00	Partially Delivered
90	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margret Mutuku	Goods	RFQ	MksU/Q/L/15/2017/2018	Supply & Delivery of Vegetable	PO- 2610	174,250.00	Partially Delivered
91	Soni Investments Ltd	NT/PPD/DGW/2450/B	Somba Ndeti	Goods	RFQ	MksU/Q/227/2017/2018	Suplly & Delivery of paper shredder	PO- 2616	52,000.00	Partially Delivered
92	Karson Enterprises Limited	NT/PPD/YP/20098/E	Charity Maina	Goods	RFQ	MksU/Q/232/2017/2018	Supply & Delivery of Examination Answer booklets	PO- 2620	1,150,000.00	Partially Delivered
93	Good Shepherd Suppliers	NT/PPD/DGW/1956/W	Jane Njeri	Goods	RFQ	MksU/Q/235/2017/2018	Supply & Delivery of Bosch blower & Ubiquiti network unifi	PO- 2622	30,000.00	Partially Delivered
94	Flogin East Africa Limited		Florence Kerote	Goods	RFQ	MksU/Q/243/2017/2018	Supply & Delivery of stationery	PO- 2623	362,600.00	Awaiting Delivery
	Sub - total								17,715,704.50	
	FIRMS OWNED BY YOUTH									
1	Roshewa Investments	NT/PPD/YP/23129/E	Robert Kaunda	Goods	RFQ	MksU/Q/105/17/18	Branding of sports Uniform	PO- 2268	15,600.00	Paid
2	Bantuk Agencies	NT/PPD/DGW/15050/E	Jeniffer Wanjiru	Goods	RFQ	MksU/Q/113/17/18	Republishing of University External communication	PO- 2269	61,200.00	Partially Delivered
3	Kebbie Supplies	NT/PPD/YP/2344/A	Anny Bether	Goods	RFQ	MksU/Q/128/17/18	Supply & Delivery of stationery	PO- 2282	729,200.00	Paid

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4	Ventures Chain Enterprises		Otieno Ogol	Goods	RFQ	MksU/Q/128/17/18	Supply & Delivery of stationery	PO- 2283	602,750.00	Paid
5	Karson Enterprises Limited	NT/PPD/YP/20098/E	Charity Maina	Goods	RFQ	MksU/Q/128/17/18	Supply & Delivery of stationery	PO- 2284	320,300.00	Paid
6	Delbert Ventures	NT/PPD/YP/132/79/A	Dennis Onyando	Goods	RFQ	MksU/Q/128/17/18	Supply & Delivery of stationery	PO- 2285	1,343,999.99	Paid
7	Jentech Investments	NYT/PPD/YP/22706/E	Nderitu Wangeci	Goods	RFQ	MksU/Q/135/17/18	Supply & Delivery of Cleaning materials	PO- 2321	282,750.00	Paid
8	Kareem Logistics	NT/PPD/YP/20039/E	Abdikarim Ali Abdi	Goods	RFQ	MksU/Q/135/17/18	Supply & Delivery of Cleaning materials	PO- 2322	124,900.00	Pending
9	Dordan Supplies		Dorris Mutethya	Goods	RFQ	MksU/Q/135/17/18	Supply & Delivery of Cleaning materials	PO- 2323	44,800.00	Paid
10	Jemilian Trading Company	NT/PPD/YP/3068/B	James Maithya	Goods	RFQ	MksU/Q/134/17/18	Supply & Delivery of Electrical/ Electronic materials for Electrical Engineering Department	PO- 2325	1,320.00	Paid
11	Astrotec Engineering Ltd	NT/PPD/YP/656/B	Phyllis Mokeira	Goods	RFQ	Mksu/Q/143/17/18	Supply & Delivery of Training materials for Mechanical Department	PO- 2347	233,750.00	Paid
12	Capm Stationers	NT/PPD/YP/2976/A	Musau Mwania	Goods	RFQ	Mksu/Q/143/17/18	Supply & Delivery of Training materials for Mechanical Department	PO- 2349	40,000.00	Paid
13	Jasill Investment Enterprises	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/120/17/18	Supply & Delivery of Green grams	PO-2360	52,490.00	Paid
14	Resonant Solution	NT/PPD/YP/25628/E	Kennedy Wambua	Goods	RFQ	MksU/Q/L/24/17/18	Supply & Delivery of foodstuffs	PO- 2371	140,000.00	Partially Delivered
15	Jasill Investment Enterprises	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/L/26/17/18	Supply & Delivery of Stationery	PO- 2373	69,600.00	Paid
16	Phence General Supplies	NT/PPD/YP/0959/C	Phoebe Munyiva	Goods	RFQ	MksU/Q/L/26/17/18	Supply & Delivery of Stationery	PO- 2374	28,663.00	Paid
17	Dante Africa Limited	NT/PPD/YP/	Michael Nyaga	Service	RFQ	MksU/Q/L/21/17/18	Provision of Laundry Services	PO- 2379	142,650.00	Partially Delivered
18	Resonant Solution	NT/PPD/YP/25628/E	Kennedy Wambua	Goods	RFQ	MksU/Q/L/18/17/18	Supply & Delivery of Dry cereals	PO- 2388	14,000.00	Paid
19	Montana Africa Ltd	NT/PPD/YP/12093/E	Edwin Guantai	Goods	RFQ	MksU/Q/L/18/17/18	Supply & Delivery of Dry cereals	PO- 2389	77,950.00	Paid
20	Onsajoh Enterprises	NT/PPD/YP/325014/A	Johnson Onsare	Goods	RFQ	MksU/Q/149/17/18	Supply & Delivery of Examination Booklets	PO- 2406	460,000.00	Paid
21	Ventures Chain Enterprises	NT/PPD/YP/	Otieno Ogol	Goods	RFQ	MksU/Q/127/17/18	Supply & Delivery of Envelopes & printing catridges 26A	PO- 2407	78,500.00	Paid
22	Kebbie Supplies	NT/PPD/YP/2344/A	Anny Bether	Goods	RFQ	MksU/Q/127/17/18	Supply & Delivery of Envelopes, printing papers & staplers	PO- 2408	180,500.00	Paid
23	Jasill Investment Enterprises	NT/PPD/YP/21928/E	James mumo	Goods	RFQ	MksU/Q/120/17/18	Supply & Delivery of cabbage	PO- 2422	72,500.00	Paid

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24	Nirvana Technologies Enterprises Ltd	NT/PPD/YP/12553/E	Samwel K. Wainaina	Goods	R/T	MksU/RT/03B/17/18	Supply & Delivery of Heat exchanger,MATLAB & simulink(9.2R2017a) & Plate heat exchanger	PO- 2425	6,728,148.00	Partially Delivered
25	Nirvana Technologies Enterprises Ltd	NT/PPD/YP/12553/E	Samwel K. Wainaina	Goods	D/P	MksU/Q/157/17/18	Supply & Delivery of Fluid mechanic Trainer	PO- 2427	5,910,283.00	Partially Delivered
26	Tischo Enterprises	NT/PPD/YP/57352/A	Anthony Muisyo	Goods	RFQ	MksU/Q/159/17/18	Supply & Delivery of materials for alteration of classrooms into offices	PO- 2433	354,650.00	Paid
27	Deones Enterprises	NT/PPD/DGW/0126/W	Dennis K. Maingi	Goods	RFQ	MksU/Q/159/17/18	Supply & Delivery of materials for alteration of classrooms into offices	PO- 2434	265,785.00	paid
28	Montana Africa Ltd	NT/PPD/YP/12093/E	Edwin Guantai	Goods	RFQ	MksU/Q/L/18/17/18	Supply & Delivery of Pishori rice	PO- 2439	126,000.00	Paid
29	Youth Initiative Development Network	NT/PPD/YP/4371/B	Duncan Kisalu	Goods	RFQ	MksU/Q/161/17/18	Supply & Delivery of stamp	PO-2490	2,300.00	Paid
30	Astrotec Engineering Ltd	NT/PPD/YP/656/B	Phyllis Mokeira	Goods	RFQ	MksU/Q/162/17/18	Supply & Delivery of Hardware materials	PO-2454	548,550.00	Paid
31	Falsiq Merchants	NT/PPD/YP/20046/E	Faith A. Musungu	Goods	RFQ	MksU/Q/180/2017/2018	Supply & Delivery of advertising banners, tear drops & printed roll-up stands	PO- 2463	118,500.00	Paid
32	Navilanta General Supplies	NT/PPD/YP/32954/E	Bernard Kivati	Goods	RFQ	Mksu/Q/170/2017/2018	Supply & Delivery of materials for Agricultural show Preparations	PO- 2468	24,020.00	Paid
33	Jasill Investment Enterprise	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	Mksu/Q/170/2017/2018	Supply & Delivery of materials for Agricultural show Preparations	PO- 2469	5,400.00	Paid
34	Youth Initiative Development Network	NT/PPD/YP/4371/B	Duncan Kisalu	Goods	RFQ	Mksu/Q/170/2017/2018	Supply & Delivery of materials for Agricultural show Preparations	PO- 2470	15,050.00	Paid
35	Astrotec Engineering Ltd	NT/PPD/YP/656/B	Phylis Mokeira	Goods	RFQ	MksU/Q/159/2017/2018	Supply & Delivery of starter motor	PO- 2471	18,000.00	Paid
36	Deones Enterprises	NT/PPD/YP/1997/A	Dennis K. Maingi	Goods	RFQ	Mksu/Q/159/2017/2018	Supply & Delivery of floor tiles	PO- 2474	187,500.00	Partially Delivered
37	Ediface Enterprises Limited	NT/PPD/YP/27637/E	Nicholus Mwongera	Goods	RFQ	MksU/Q/179/2017/2018	Supply and Delivery of continous paper	PO- 2475	42,000.00	Paid

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38	Jamamu Supplies & Cleaning Services	NT/PPD/YP/783/C	James Musembi	Services	RFQ	MksU/Q/177/2017/2018	Provision of fumigation services	PO- 2481	37,497.82	Paid
39	Youth Initiative Development Network	NT/PPD/YP/4371/B	Duncan Kisalu	Goods	RFQ	MksU/Q/206/2017/2018	Supply & Delivery of Soccer boots	PO- 2502	93,520.00	Paid
40	Delbert Ventures	NT/PPD/YP132/79/A	Dennis Onyango	Goods	RFQ	MksU/Q/127/2017/2018	Supply & Delivery of stationery	PO- 2503	22,500.00	Partially Delivered
41	Viromed East Africa Limited	NT/PPD/YP/13335/E	Bernard Mutembwa	Goods	RFQ	MksU/Q/158/2017/2018	Supply & Delivery of biology Apparatus & consumables	PO- 2505	19,000.00	Paid
42	Jads Diagnostics (E.A) Ltd	NT/PPD/YP/60859/A	Alfred Mutinda	Goods	RFQ	MksU/Q/158/2017/2018	Supply & Delivery of biology Apparatus & consumables	PO- 2507	42,700.00	paid
43	Jads Diagnostics (E.A) Ltd	NT/PPD/YP/60859/A	Alfred Mutinda	Goods	RFQ	MksU/Q/160/2017/2018	Supply & Delivery of Laboratory Training Equipments & Machines for Biological sciences	PO- 2509	76,300.00	Paid
44	Jads Diagnostics (E.A) Ltd	NT/PPD/YP/60859/A	Alfred Mutinda	Goods	RFQ	MksU/Q/164/2017/2018	Supply & Delivery of teaching materials & consmables	PO- 2514	15,835.00	Paid
45	Capm Stationers	NT/PPD/YP/2976/A	Musau Mwania	Goods	RFQ	MksU/Q/143/2017/2018	Supply & Delivery of drill bits	PO- 2524	4,350.00	Paid
46	Jumeira Ltd	NT/PPD/YP/14513/E	Hannah Richo	Goods	RFQ	MksU/Q/205/2017/2018	Supply & Delivery of cleaning materials	PO- 2526	48,000.00	Partially Delivered
47	Jasill Investment Enterprise	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MskU/Q/132/2017/2018	Supply & Delivery of green grams	PO- 2532	52,490.00	Paid
48	Viromed East Africa Limited	NT/PPD/YP/13335/E	Bernard Mutembwa	Goods	RFQ	MksU/Q/164/2017/2018	Supply & Delivery of teaching materials & consmables	PO- 2534	47,720.00	Partially Delivered
49	Seveka General Supplies	NT/PPD/YP/28263/E	Kagwiria Veronica	Goods	RFQ	MksU/Q/197/2017/2018	Supply & Delivery of printer laser jet p 1005	PO- 2537	16,000.00	Partially Delivered
50	Dotmark Enterprises	NT/PPD/YP/1530/C	Danny Kinoti	Goods	RFQ	MksU/Q/190/2017/2018	Supply & Delivery of Marketing bronchures	PO- 2540	400,000.00	Paid
51	Ultimate Media Ltd	NT/PPD/YP/1589/C	Jackline Naliaka	Goods	RFQ	MksU/Q/180/2017/2018	Supply & Delivery of KLA Certificate frame & Library tags	PO- 2543	33,500.00	Paid
52	Oletrim Supplies	NT/PPD/YP/22117/E	Faith A. Musungu	Goods	RFQ	MksU/Q/203/2017/2018	Supply & Delivery of mattress covers	PO- 2546	409,500.00	Partially Delivered
53	Roshewa Investments	NT/PPD/YP/23129/E	Robert Wambua	Goods	RFQ	MksU/Q/205/2017/2018	Supply & Delivery of cleaning materials (Jik & omo)	PO- 2547	92,250.00	Paid
54	Montana Africa Limited	NT/PPD/YP/27404/E	Edwin Guantai	Goods	RFQ	MksU/Q/L/18/2017/2018	Supply & Delivery of dry pegion peas, muthokoi & rice	PO- 2551	72,000.00	Paid

S/No.	Supplier Business Name as in Registration Cert.	AGPO Cert. No	Names of Directors	Nature of Contract	Method of Procurement	Tender /Quotation No.	Tender/Quotation Description	LPO/LSO/Contract No.	Contract Value	Payment Status
55	Brimstone Media	NT/PPD/YP/	Bryon Mbamwa	Goods	RFQ	MksU/Q/194/2017/2018	Supply & Delivery of Quality policy statement, core values & vision, Mision	PO- 2556	234,000.00	Partially Delivered
56	Jendahcom Enterprises	NT/PPD/YP/12266/R	Eunice Ndambuki	Goods	RFQ	MksU/Q/L/39/2017/2018	Supply & Delivery of stationery	PO- 2559	66,000.00	Paid
57	Dante Africa Limited	NT/PPD/YP	Michael Nyaga	Services	RFQ	MksU/Q/L/21/2017/2018	Provision of laundry services	PO- 2568	70,000.00	Partially Delivered
58	Tywin Limited	NT/PPD/YP/12593/E	John M. Kimilu	Goods	RFQ	MksU/Q/202/2017/2018	Supply & Delivery of Electrical materials for Library	PO- 2569	10,413.00	Partially Delivered
59	Eastpoint Enterprises	NT/PPD/YP	Caroline Kagendo	Goods	RFQ	MksU/Q/202/2017/2018	Supply & Delivery of Electrical materials for Library	PO- 2570	105,650.00	Pending
60	Qnexus Solution	NT/PPD/YP/22104/E	John Katua	Goods	RFQ	MksU/Q/208/2017/2018	Supply & Delivery of Computer maintenance components	PO- 2572	85,000.00	Partially Delivered
61	Jasill Investment Enterprise	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/120/2017/2018	Supply & Delivery of cabbages	PO- 2576	58,000.00	Partially Delivered
62	Youth Initiative Development Network	NT/PPD/YP/4371/B	Duncan Kisalu	Goods	RFQ	MksU/Q/187/2017/2018	Facilitation of fire fighting workshop	PO- 2586	27,000.00	Awaiting Delivery
63	Youth Initiative Development Network	NT/PPD/YP/4371/B	Duncan Kisalu	Goods	RFQ	MksU/Q/224/2017/2018	Inspection of fire fighting Equipment	PO- 2587	4,500.00	Awaiting Delivery
64	Pestlab Cleaning Services Ltd	NT/PPD/YP/2901/C	Justus Mwendwa	Service	RFQ	MksU/Q/210/2017/2018	Provision of Sanitary disposal Services	PO- 2590	492,480.00	Awaiting Delivery
65	Petlink General Merchants	NT/PPD/YP/12553/E	Peter Mutio	Goods	RFQ	MksU/Q/219/2017/2018	Supply & Delivery of Stationery	PO- 2592	29,300.00	Awaiting Delivery
66	Jendahcom Enterprises	NT/PPD/YP/12266/R	Eunice Ndambuki	Goods	RFQ	MksU/Q/219/2017/2018	Supply & Delivery of Stationery	PO- 2594	173,500.00	Awaiting Delivery
67	Kabto Agencies	NT/PPD/YP/	Tom Kavuti	Goods	RFQ	MksU/Q/219/2017/2018	Supply & Delivery of Stationery	PO- 2602	249,530.00	Awaiting Delivery
68	Mau Agencies Ltd	NT/PPD/YP/0126/W	Maureen Syombua	Goods	RFQ	MksU/Q/L/15/2017/2018	Supply & Delivery of Vegetable	PO- 2608	23,500.00	Paid
69	Kephernie Enterprises	NT/PPD/YP/		Goods	RFQ	MksU/Q/232/2017/2018	Supply & Delivery of stationery	PO- 2618	93,500.00	Paid
70	Kebbie Supplies	NT/PPD/YP/2344/A	Anny Bether	Goods	RFQ	MksU/Q/232/2017/2018	Supply & Delivery of stationery	PO- 2619	49,500.00	Awaiting Delivery
	Sub - total									22,669,144.81
	GRAND TOTAL									42,501,619.31

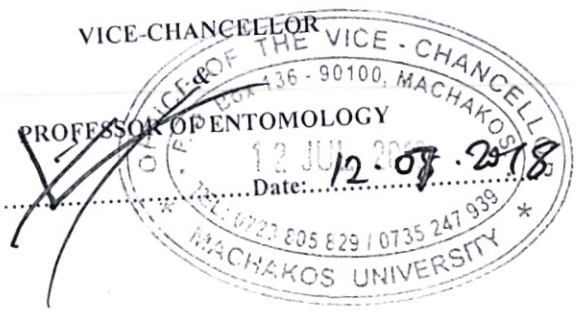
SUMMARY OF ALL AWARDS				
S/NO.	CATEGORY	NO. OF CONTRACT AWARDS	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACT VALUE PER CATEGORY
1	Women	94	17715704.50	41.6824
2	PWDs	11	2,116,770.00	4.98044
2	Youth	70	22,669,144.81	53.3371
			42501619.31	100%

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

VICE-CHANCELLOR

PROFESSOR OF ENTOMOLOGY

Sign: ..... Date: 12.07.2018



IMPLEMENTATION OF PREFERENCE AND RESERVATION SCHEME

CONTRACTS AWARDED TO YWPWD IN THE 4TH QUARTER (APRIL – JUNE 2018)

Name of PE: MACHAKOS UNIVERSITY

Reporting Quarter: 4TH

FY: 2017/2018

	1	2	3	4	5	6	7	8	9	
	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded category(Youth Women & PWD)	Tender Description	Tender /Quotation No.	Nature of Contract	Method of Procurement	LPO/LSO/Contract No.	Contract Value
1	Chadilah Company Ltd	Kennedy Mukala	Reservation	Women	Provision of carpet cleaning services	MksU/Q/ 168/2017/2018	Services	RFQ	PO- 2460	40,172.00
2	Kriscorp Limited	Juliana Kathini	Reservation	Women	Supply & Delivery of banners, roll up and fliers	MksU/Q/180/2017/2018	Goods	RFQ	PO- 2462	31,825.00
3	Falsiq Merchants	Faith A. Musungu	Reservation	Youth	Supply & Delivery of advertising banners, tear drops & printed roll-up stands	MksU/Q/180/2017/2018	Goods	RFQ	PO- 2463	118,500.00
4	Soni Investments Ltd	Somba Ndeti	Reservation	Women	Supply & Delivery of badges with branded strap	MksU/Q/180/2017/2018	Goods	RFQ	PO- 2465	45,000.00
5	Navilanta General Supplies	Bernard Kivati	Reservation	Youth	Supply & Delivery of materials for Agricultural show Preparations	Mksu/Q/170/2017/2018	Goods	RFQ	PO- 2468	24,020.00

	1	2	3	4	5	6	7	8	9	
	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded category(Youth Women & PWD)	Tender Description	Tender /Quotation No.	Nature of Contract	Method of Procurement	LPO/LSO/Contract No.	Contract Value
6	Jasill Investment Enterprise	James Mumo	Reservation	Youth	Supply & Delivery of materials for Agricultural show Preparations	Mksu/Q/170/2017/2018	Goods	RFQ	PO- 2469	5,400.00
7	Youth Initiative Development Network	Duncan Kisalu	Reservation	Youth	Supply & Delivery of materials for Agricultural show Preparations	Mksu/Q/170/2017/2018	Goods	RFQ	PO- 2470	15,050.00
8	Astrotec Engineering Ltd	Phylis Mokeira	Reservation	Youth	Supply & Delivery of starter motor	MksU/Q/169/2017/2018	Goods	RFQ	PO- 2471	18,000.00
9	Teijo Investments	Mercy M. Kaunda	Reservation	Women	Supply & Delivery of single core cables, mini trunking & twine pattress	MksU/Q/167/2017/2018	Goods	RFQ	PO- 2472	17,140.00
10	Deones Enterprises	Dennis K. Maingi	Reservation	Youth	Supply & Delivery of floor tiles	Mksu/Q/159/2017/2018	Goods	RFQ	PO- 2474	187,500.00
11	Ediface Enterprises Limited	Nicholus Mwongera	Reservation	Youth	Supply and Delivery of continous paper	MksU/Q/179/2017/2018	Goods	RFQ	PO- 2475	42,000.00
12	Casio Hein Global Enterprises	Catherine Wanjiku	Reservation	Women	Supply and Delivery of continous paper	MksU/Q/179/2017/2018	Goods	RFQ	PO- 2476	147,000.00
13	Casio Hein Global Enterprises	Catherine Wanjiku	Reservation	Women	Supply & Delivery of printer	MksU/Q/179/2017/2018	Goods	RFQ	PO- 2477	145,600.00
14	Carlius Enterprises	Julius Muriuki	Reservation	PWD	Supply & Delivery of hardware materials	MksU/Q/178/2017/2018	Goods	RFQ	PO- 2478	99,700.00

	1	2	3	4	5	6	7	8	9	
	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded category(Youth Women & PWD)	Tender Description	Tender /Quotation No.	Nature of Contract	Method of Procurement	LPO/LSO/Contract No.	Contract Value
15	Casio Hein Global Enterprises	Catherine Wanjiku	Reservation	Women	Supply & Delivery of hardware materials	MksU/Q/178/2017/2018	Goods	RFQ	PO- 2479	36,771.00
16	Mukaria Vision Company Limited	Abdalla Ndalukaria	Reservation	PWD	Supply & Delivery of materials for Library cages	MksU/Q/180/2017/2018	Goods	RFQ	PO- 2480	17,580.00
17	Jamamu Supplies & Cleaning Services	James Musembi	Reservation	Youth	Provision of fumigation services	MksU/Q/177/2017/2018	Services	RFQ	PO- 2481	37,497.82
18	Mumaco Enterprises	Margret Mutuku	Reservation	Women	Supply & Delivery of capons & local chicken	MksU/Q/L/11/2017/2018	Goods	RFQ	PO- 2485	412,500.00
19	Sonata Supplies & Contractors	Mark Mkwikali	Reservation	Women	Supply & Delivery of vegetables	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2487	212,410.00
20	Gurnett Enterprises	Mercy kagai	Reservation	Women	Supply & Delivery of Tents	MksU/Q/L/28/2017/2018	Goods	RFQ	PO- 2492	130,104.00
21	Extrabyte Communications	Daniel Kimulu	Reservation	Youth	Supply & Delivery of HDMI cables	MksU/Q/191/2017/2018	Goods	RFQ	PO- 2496	8,000.00
22	Extrabyte Communications	Daniel Kimulu	Reservation	Youth	Supply & Delivery of lacer pointers	MksU/Q/193/2017/2018	Goods	RFQ	PO- 2497	18,900.00
23	Sonata Supplies & Contractors	Mark Mkwikali	Reservation	Women	Supply & Delivery of onions	MskU/Q/132/2017/2018	Goods	RFQ	PO- 2500	45,000.00
24	Youth Initiative Development Network	Duncan Kisalu	Reservation	Youth	Supply & Delivery of Soccer boots	MksU/Q/206/2017/2018	Goods	RFQ	PO- 2502	93,520.00
25	Delbert Ventures	Dennis Onyango	Reservation	Youth	Supply & Delivery of stationery	MksU/Q/127/2017/2018	Goods	RFQ	PO- 2503	22,500.00
26	Viromed East Africa Limited	Bernard Mutembwa	Reservation	Youth	Supply & Delivery of biology Apparatus & consumables	MksU/Q/158/2017/2018	Goods	RFQ	PO- 2505	19,000.00

	1	2	3	4	5	6	7	8	9	
	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded category(Youth Women & PWD)	Tender Description	Tender /Quotation No.	Nature of Contract	Method of Procurement	LPO/LSO/Contract No.	Contract Value
27	Kriscorp Limited	Juliana Kathini	Reservation	Women	Suplly & Delivery of biology Apparatus & consumables	MksU/Q/158/2017/2018	Goods	RFQ	PO- 2506	28,188.00
28	Jads Diagnostics (E.A) Ltd	Alfred Mutinda	Reservation	Youth	Supply & Delivery of biology Apparatus & consumables	MksU/Q/158/2017/2018	Goods	RFQ	PO- 2507	42,700.00
29	Jads Diagnostics (E.A) Ltd	Alfred Mutinda	Reservation	Youth	Supply & Delivery of Laboratory Training Equipments & Machines for Biological sciences	MksU/Q/160/2017/2018	Goods	RFQ	PO- 2509	76,300.00
30	Jads Diagnostics (E.A) Ltd	Alfred Mutinda	Reservation	Youth	Supply & Delivery of teaching materials & consmables	MksU/Q/164/2017/2018	Goods	RFQ	PO- 2514	15,835.00
31	Sonata Supplies & Contractors	Mark Mkwikali	Reservation	Women	Supply & Delivery of fresh milk	MksU/Q/118/2017/2018	Goods	RFQ	PO- 2516	151,710.00
32	Pehero Enterprises	Hellen Kamene	Reservation	Women	Supply & Delivery of Auto shredder	MksU/Q/227/2017/2018	Goods	RFQ	PO- 2518	59,500.00
33	Capm Stationers	Musau Mwania	Reservation	Youth	Supply & Delivery of drill bits	MksU/Q/143/2017/2018	Goods	RFQ	PO- 2524	4,350.00
34	Jumeira Ltd	Hannah Richo	Reservation	Youth	Supply & Delivery of cleaning materials	MksU/Q/205/2017/2018	Goods	RFQ	PO- 2526	48,000.00
35	Biscot Ventures Limited	James Gatimu	Reservation	PWD	Supply & Delivery of timber cypress	MksU/Q/207/2017/2018	Goods	RFQ	PO- 2527	761,250.00
36	Mumaco Enterprises	Margret Mutuku	Reservation	Women	Supply & Delivery of green pepper	MskU/Q/132/2017/2018	Goods	RFQ	PO- 2529	5,280.00

	1	2	3	4	5	6	7	8	9	
	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded category(Youth Women & PWD)	Tender Description	Tender /Quotation No.	Nature of Contract	Method of Procurement	LPO/LSO/Contract No.	Contract Value
37	Mumaco Enterprises	Margret Mutuku	Reservation	Women	supply & Delivery of Tomatoes	MskU/Q/132/2017/2018	Goods	RFQ	PO- 2531	63,400.0
38	Jasill Investment Enterprise	James Mumo	Reservation	Youth	Supply & Delivery of green grams	MskU/Q/132/2017/2018	Goods	RFQ	PO- 2532	52,490.00
39	Kriscorp Limited	Juliana Kathini	Reservation	Women	Supply & Delivery of teaching materials & consmables	MksU/Q/164/2017/2018	Goods	RFQ	PO- 2533	17,595.00
40	Viromed East Africa Limited	Bernard Mutembwa	Reservation	Youth	Supply & Delivery of teaching materials & consmables	MksU/Q/164/2017/2018	Goods	RFQ	PO- 2534	47,720.00
41	Greater Horizon Limited	Caroline Wanjiku	Reservation	Women	Supply & Delivery of conquerer papers	MksU/Q/197/2017/2018	Goods	RFQ	PO- 2536	115,500.00
42	Seveka General Supplies	Kagwiria Veronica	Reservation	Youth	Supply & Delivery of printer laser jet p 1005	MksU/Q/197/2017/2018	Goods	RFQ	PO- 2537	16,000.00
43	Flogin East Africa Limited	Florence Kerote	Reservation	Women	Supply & Delivery of Branded A4 Envelopes (craft khaki)	MksU/Q/197/2017/2018	Goods	RFQ	PO- 2538	7,000.00
44	Express Margma Enterprises	Margaret Mutuku	Reservation	Women	Supply & Delivery of charcoal	MksU/Q/195/2017/2018	Goods	RFQ	PO- 2539	50,600.00
45	Dotmark Enterprises	Danny Kinoti	Reservation	Youth	Supply & Delivery of Marketing bronchures	MksU/Q/190/2017/2018	Goods	RFQ	PO- 2540	400,000.00
46	Pehero Enterprises	Hellen Kamene	Reservation	Women	Supply & Delivery of WI-FI access points	MksU/Q/181/2017/2018	Goods	RFQ	PO- 2542	54,000.00

	1	2	3	4	5	6	7	8	9	
	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded category(Youth Women & PWD)	Tender Description	Tender /Quotation No.	Nature of Contract	Method of Procurement	LPO/LSO/Contract No	Contract Value
47	Ultimate Media Ltd	Jackline Naliaka	Reservation	Women	Supply & Delivery of KLA Certificate frame & Library tags	MksU/Q/180/2017/2018	Goods	RFQ	PO- 2543	33,500.00
48	Oletrim Supplies	Faith A Musungu	Reservation	Youth	Supply & Delivery of mattress covers	MksU/Q/203/2017/2018	Goods	RFQ	PO- 2546	409,500 00
49	Roshewa Investments	Robert Wambua	Reservation	Youth	Supply & Delivery of cleaning materials (Jik & omo)	MksU/Q/205/2017/2018	Goods	RFQ	PO- 2547	92,250 00
50	Mumaco Enterprises	Margret Mutuku	Reservation	Women	Supply & Delivery of potatoes	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2548	70,000 00
51	Montana Africa Limited	Edwin Guantai	Reservation	Women	Supply & Delivery of dry pegion peas, muthokoi & rice	MksU/Q/L/18/2017/2018	Goods	RFQ	PO- 2551	72,000 00
52	Mumaco Enterprises	Margret Mutuku	Reservation	Women	Supply & Delivery of vegetables	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2552	127,075 00
53	Fingerlink Enterprises	Agnes M Omuti	Reservation	Women	Supply & Delivery of vegetables	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2553	257,900 00
54	Brimstone Media	Bryon Mbamwa	Reservation	Youth	Supply & Delivery of Quality policy statement, core values & vision, Mision	MksU/Q/194/2017/2018	Goods	RFQ	PO- 2556	234,000 00
55	Jendahcom Enterprises	Eunice Ndambuki	Reservation	Youth	Supply & Delivery of stationery	MksU/Q/L/39/2017/2018	Goods	RFQ	PO- 2559	66,000 00
56	Sonata Supplies & Contractors	Mark Mkwikali	Reservation	Women	Supply & Delivery of onions & tomatoes	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2564	420,000 00

	1	2	3	4	5	6	7	8	9	
	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded category(Youth Women & PWD)	Tender Description	Tender /Quotation No.	Nature of Contract	Method of Procurement	LPO/LSO/Contract No.	Contract Value
57	Dante Africa Limited	Michael Nyaga	Reservation	Youth	Provision of laundry services	MksU/Q/L/21/2017/2018	Services	RFQ	PO- 2568	70,000.00
58	Tywin Limited	John M. Kimilu	Reservation	Youth	Supply & Delivery of Electrical materials for Library	MksU/Q/202/2017/2018	Goods	RFQ	PO- 2569	10,413.00
59	Eastpoint Enterprises	Caroline Kagendo	Reservation	Youth	Supply & Delivery of Electrical materials for Library	MksU/Q/202/2017/2018	Goods	RFQ	PO- 2570	105,650.00
60	Adfab Teq Enterprises	Grace Mutanu	Reservation	Women	Supply & Delivery of Electrical materials for Library	MksU/Q/202/2017/2018	Goods	RFQ	PO- 2571	8,040.00
61	Qnexus Solution	John Katua	Reservation	Youth	Supply & Delivery of Computer maintenance components	MksU/Q/208/2017/2018	Goods	RFQ	PO- 2572	85,000.00
62	Jasill Investment Enterprise	James Mumo	Reservation	Youth	Supply & Delivery of cabbages	MksU/Q/120/2017/2018	Goods	RFQ	PO- 2576	58,000.00
63	Greater Horizon Limited	Caroline Wanjiku	Reservation	Women	Supply & Delivery of banners	MksU/Q/223/2017/2018	Goods	RFQ	PO- 2581	142,000.00
64	Bantuk Agencies	Jeniffer Wanjiru Weru	Reservation	Women	Supply & Delivery of T-Shirts and Caps	MksU/Q/223/2017/2018	Goods	RFQ	PO- 2582	79,000.00
65	Sonata Supplies & Contractors	Mark Mkwikali	Reservation	Women	Supply & Delivery of Vegetable	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2583	110,600.00
66	Good Shepherd Suppliers	Jane Njeri	Reservation	Women	Supply & Delivery of ICT extention materials	MksU/Q/223/2017/2018	Goods	RFQ	PO- 2584	132,000.00
67	Maars Technologies Ltd	Leah Wanjohi	Reservation	Women	Supply & Delivery ofInternal Hard Drive	MksU/Q/221/2017/2018	Goods	RFQ	PO- 2585	54,000.00

	1	2	3	4	5	6	7	8	9	
	Supplier/Contractor Business Name as in Registration Cert	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded category(Youth Women & PWD)	Tender Description	Tender /Quotation No	Nature of Contract	Method of Procurement	LPO/LSO/Contract No.	Contract Value
68	Youth Initiative Development Network	Duncan Kisalu	Reservation	Youth	Facilitation of fire fighting workshop	MksU/Q/187/2017/2018	Goods	RFQ	PO- 2586	27,000 00
69	Youth Initiative Development Network	Duncan Kisalu	Reservation	Youth	Inspection of fire fighting Equipment	MksU/Q/224/2017/2018	Goods	RFQ	PO- 2587	4,500 00
70	Pestlab Cleaning Services Ltd	Justus Mwendwa	Reservation	Youth	Provision of Sanitary disposal Services	MksU/Q/210/2017/2018	Service	RFQ	PO- 2590	492,480 00
71	Petlink General Merchants	Peter Mutio	Reservation	Youth	Supply & Delivery of Stationery	MksU/Q/219/2017/2018	Goods	RFQ	PO- 2592	29,300 00
72	Jendahcom Enterprises	Eunice Ndambuki	Reservation	Youth	Supply & Delivery of Stationery	MksU/Q/219/2017/2018	Goods	RFQ	PO- 2594	173,500 00
73	Teno Investments	Mercy M Kaunda	Reservation	Women	Supply & Delivery of solar security materials	MksU/Q/220/2017/2018	Goods	RFQ	PO- 2595	69,750 00
74	Sonata Supplies & Contractors	Mark Mkwikali	Reservation	Women	Supply & Delivery of brushes 6"	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2600	2,400 00
75	Kabto Agencies	Tom Kavuti	Reservation	Youth	Supply & Delivery of Stationery	MksU/Q/219/2017/2018	Goods	RFQ	PO- 2602	249,530 00
76	Fingerlink Enterprises	Agnes M Omuti	Reservation	Women	Supply & Delivery of Vegetable	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2603	277,880 00
77	Mumaco Enterprises	Margret Mutuku	Reservation	Women	Supply & Delivery of capons & local chicken	MksU/Q/L/11/2017/2018	Goods	RFQ	PO- 2605	412,500 00
78	Sonata Supplies & Contractors	Mark Mkwikali	Reservation	Women	Supply & Delivery of Vegetable	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2607	8,680 00
79	Mau Agencies	Maureen Syombua	Reservation	Women	Supply & Delivery of Vegetable	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2608	23,500 00

	1	2	3	4	5	6	7	8	9	
	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference/Reservation)	Awarded category(Youth Women & PWD)	Tender Description	Tender /Quotation No.	Nature of Contract	Method of Procurement	LPO/LSO/Contract No.	Contract Value
80	Mumaco Enterprises	Margret Mutuku	Reservation	Women	Supply & Delivery of Vegetable	MksU/Q/L/15/2017/2018	Goods	RFQ	PO- 2610	174,250.00
81	Soni Investments Ltd	Somba Ndeti	Reservation	Women	Suplly & Delivery of paper shredder	MksU/Q/227/2017/2018	Goods	RFQ	PO- 2616	52,000.00
82	Kerphernie Enterprises	Anne Kepher	Reservation	Youth	Supply & Delivery of stationery	MksU/Q/232/2017/2018	Goods	RFQ	PO- 2618	93,500.00
83	Kebbie Supplies	Anny Bether	Reservation	Youth	Supply & Delivery of stationery	MksU/Q/232/2017/2018	Goods	RFQ	PO- 2619	49,500.00
84	Karson Enterprises Limited	Charity Main	Reservation	Women	Supply & Delivery of Examination Answer booklets	MksU/Q/232/2017/2018	Goods	RFQ	PO- 2620	1,150,000.00
85	Good Shepherd Suppliers	Jane Njeri	Reservation	Women	Supply & Delivery of Bosch blower & Ubiquiti network unifi	MksU/Q/235/2017/2018	Goods	RFQ	PO- 2622	30,000.00
86	Flogin East Africa Limited	Florence Kerote	Reservation	Women	Supply & Delivery of stationery	MksU/Q/243/2017/2018	Goods	RFQ	PO- 2623	362,600.00
	Total									10,327,905.82

Prepared By: PROF. LUCY IRUNGU, PhD
VICE-CHANCELLOR
&
PROFESSOR OF ENTOMOLOGY

Sign: .....Date 12.09.2018

OFFICE OF THE VICE - CHANCELLOR P. O. Box 136 - 90100, MACHAKOS. 12 JUL 2018 TEL: 254-43-23 805 829 / 0735 267 939 MACHAKOS UNIVERSITY

QUARTERLY REPORT FOR ALL CONTRACTS AWARDED

MACHAKOS UNIVERSITY

QUARTER-4TH

2017-2018

S/NO	Tender No.	Tender Description	Procurement Method	Tender/ Quotation 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	Contract Complition Date/ Expiry	Contract price/value
1	N/A	Supply & Delivery of Newspapers	Direct Procurement	28-Mar-18	28-Mar-18	4-Apr-18	4-Apr-18	4-Apr-18	PO-2459	Supply & Delivery of Newspapers	Raphael M. Wambua	4-Apr-18	4-May-18	101,660.00
2	MksU/168/17/18	Provision of Cleaning services	RFQ	8-Mar-18	3-Apr-18	5-Apr-18	5-Apr-18	5-Apr-18	PO-2460	Provision of Cleaning services	Chadilah Company Ltd	5-Apr-18	5-May-18	40,172.00
3	Mksu/Q/L/66/2017-18	supply of aluminum foil and cling film	RFQ	7-Mar-18	5-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	PO-2461	supply of aluminum foil and cling film	Naivas Ltd	6-Apr-18	6-May-18	42,150.00
4	MksU/Q/180/17/18	supply and delivery of advertising banners & roll-up banners	RFQ	19-Mar-18	29-Mar-18	6-Apr-18	6-Apr-18	6-Apr-18	PO-2462	supply and delivery of advertising banners & roll-up banners	Kriscorp Limited	6-Apr-18	6-May-18	31,825.00
5	MksU/Q/180/17/18	supply and delivery of advertising banners & roll-up banners	RFQ	26-Mar-18	5-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	PO-2463	supply and delivery of advertising banners & roll-up banners	Falsiq Merchants	6-Apr-18	6-May-18	118,500.00
6	MksU/Q/184/17/18	Supply and delivery of books of abstracts	RFQ	28-Mar-18	5-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	PO-2464	Supply and delivery of books of abstracts	AIC Kijabe Printing press	6-Apr-18	6-May-18	156,600.00
7	MksU/Q/180/17/18	Supply and delivery of badges with branded strap	RFQ	26-Mar-18	5-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	PO-2465	Supply and delivery of badges with branded strap	Soni Investment Ltd	6-Apr-18	6-May-18	45,000.00
8	MksU/q/159/17/18	Supply and delivery of softboards	RFQ	14-Feb-18	12-Mar-18	12-Apr-18	12-Apr-18	12-Apr-18	PO-2466	Supply and delivery of softboards	Softech Enterprises	12-Apr-18	12-May-18	433,800.00
9	DP	supply and delivery of refil kits	RFQ	20/02/2018	21/03/2018	4-Mar-18	12-Apr-18	12-Apr-18	PO-2467	supply and delivery of refil kits	Amiran Kenya Ltd	12-Apr-18	12-May-18	26,664.00

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10	MksU/Q/170/17/18	Supply and delivery of pangas, horse pipe, shovels, watering can, wheelbarrow	RFQ	9/3/2018	21/03/2018	4-Mar-18	12-Apr-18	12-Apr-18	PO-2468	Supply and delivery of pangas, horse pipe, shovels, watering can, wheelbarrow	Navilanta General Supplies	12-Apr-18	12-May-18	24,040.00
11	MksU/Q/170/17/18	supply and delivery of fork jembes and rake	RFQ	9/3/2018	21/03/2018	4-Mar-18	12-Apr-18	12-Apr-18	PO-2469	supply and delivery of fork jembes and rake	Jasill Investement Enterprise	12-Apr-18	12-May-18	5,400.00
12	MksU/Q/170/17/18	Supply and delivery of jembes and knapsack sprayer	RFQ	9/3/2018	21/03/2018	4-Mar-18	12-Apr-18	12-Apr-18	PO-2470	Supply and delivery of jembes and knapsack sprayer	Youth Iniative Development Network	12-Apr-18	12-May-18	15,050.00
13	MksU/Q/169/17/18	Supply and delivery of starter motor	RFQ	9/3/2018	21/03/2018	4-Mar-18	12-Apr-18	12-Apr-18	PO-2471	Supply and delivery of starter motor	Astrotec Engineering Ltd	12-Apr-18	12-May-18	18,000.00
14	MksU/q/208/17/18	Supply and delivery of electronic materials	RFQ	8-Mar-18	4/3/2018	12-Apr-18	12-Apr-18	12-Apr-18	PO-2472	Supply and delivery of electronic materials	Teijo Investment	12-Apr-18	12-May-18	17,140.00
15	MksU/q/208/17/18	Supply and delivery of electronic materials	RFQ	8-Mar-18	3-Apr-18	12-Apr-18	12-Apr-18	12-Apr-18	PO-2473	Supply and delivery of electronic materials	Audiotronic Company	12-Apr-18	12-May-18	37,500.00
16	MksU/q/159/17/18	Supply and delivery of floor tiles	RFQ	14-Feb-18	12-Mar-18	12-Apr-18	12-Apr-18	12-Apr-18	PO-2474	Supply and delivery of floor tiles	Deones Enterprises	12-Apr-18	12-May-18	187,500.00
17	MksU/Q/179/17/18	Supply and delivery of continous paper for Finance department	RFQ	20-Mar-18	20-Mar-18	12-Apr-18	12-Apr-18	12-Apr-18	PO-2475	Supply and delivery of continous paper for Finance department	Ediface Enterprises Limited	12-Apr-18	12-May-18	42,000.00
18	MksU/Q/179/17/18	Supply and delivery of continous paper for finance department	RFQ	20-Mar-18	20-Mar-18	12-Apr-18	12-Apr-18	12-Apr-18	PO-2476	Supply and delivery of continous paper for finance department	Casio Hein Global Enterprises	12-Apr-18	12-May-18	147,000.00
19	MksU/Q/179/17/18	Supply and delivery of printer	RFQ	20-Mar-18	27-Mar-18	12-Apr-18	12-Apr-18	12-Apr-18	PO-2477	Supply and delivery of printer	Casio Hein Global Enterprises	12-Apr-18	12-May-18	145,600.00
20	MksU/Q/180/17/18	Supply and delivery of hardware materials	RFQ	21-Mar-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2478	Supply and delivery of hardware materials	Carlius Enterprises	13-Apr-18	13-May-18	99,000.00

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21	MksU/Q/180/17/18	Supply and delivery of hardware materials	RFQ	21-Mar-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2479	Supply and delivery of hardware materials	Casio Hein Global Enterprises	13-Apr-18	13-May-18	36,771.00
22	MksU/Q/180/17/18	Supply and delivery of hardware materials	RFQ	21-Mar-18	13-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2480	Supply and delivery of hardware materials	Mukaria Vision Company Limited	13-Apr-18	13-May-18	17,580.00
23	MksU/Q/177/17/18	Provision of fumigation services	RFQ	19-Mar-18	29-Mar-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2481	Provision of fumigation services	Jamamu Supplies & Cleaning Services	13-Apr-18	13-May-18	37,497.82
24	MksU/Q/L/22/17/18	Supply & delivery of LPG gas	RFQ	29-Jan-18	5-Feb-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2482	Supply & delivery of LPG gas	Trinity Petroleum Limited	13-Apr-18	13-May-18	190,750.00
25	MksU/Q/L/10/17/18	Supply & delivery of capons	RFQ	30-Jan-18	5-Feb-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2483	Supply & delivery of capons	New Friends Butchery	13-Apr-18	13-May-18	300.000.00
26	MksU/Q/L/10/17/18	Supply & delivery of capons and local chicken	RFQ	30-Jan-18	5-Feb-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2484	Supply & delivery of capons and local chicken	Kelfai Merchantile Ltd	13-Apr-18	13-May-18	412,500.00
27	MksU/Q/L/10/17/18	Supply & delivery of capons and local chicken	RFQ	30-Jan-18	5-Feb-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2485	Supply & delivery of capons and local chicken	Mumaco Enterprises	13-Apr-18	13-May-18	412,500.00
28	MksU/Q/L/10/17/18	Supply & delivery of fish	RFQ	30-Jan-18	5-Feb-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2486	Supply & delivery of fish	Achieng Fish Supplies	13-Apr-18	13-May-18	165,000.00
29	MKSU/Q/L/35/17-18	Supply & Delivery of Vegetables	RFQ	30-Jan-18	5-Feb-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2487	Supply & Delivery of Vegetables	Sonata Supplies & contractors	13-Apr-18	13-May-18	212,410.00
30	MksU/Q/L/24/17/18	Supply & delivery of dry foods	RFQ	30-Jan-18	5-Feb-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2488	Supply & delivery of dry foods	Peter Mulei & sons Ltd	13-Apr-18	13-May-18	136,760.00
31	MksU/Q/L/24/17/18	Supply & delivery of dry foods	RFQ	30-Jan-18	5-Feb-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2489	Supply & delivery of dry foods	Naivas Ltd	13-Apr-18	13-May-18	41,500.00
32	MksU/Q/L/24/17/18	Supply & delivery of dry foods	RFQ	30-Jan-18	5-Feb-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2490	Supply & delivery of dry foods	Peter Mulei & sons Ltd	13-Apr-18	13-May-18	49,370.00
33	MksU/Q/L/24/17/18	Supply & Delivery of cling film	RFQ	5-Mar-18	5-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2491	Supply & Delivery of cling film	Peter Mulei & sons Ltd	13-Apr-18	13-May-18	9,750.00

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34	MksU/Q/204/17/18	Provision of tent services	RFQ	5-Mar-18	5-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2492	Provision of tent services	Gurnett Enterprises	13-Apr-18	13-May-18	130,104.00
35	MksU/Q/L/10/17/18	Supply & Delivery of meat products	RFQ	13-Mar-18	5-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2493	Supply & Delivery of meat products	New Friends Butchery	13-Apr-18	13-May-18	951,100.00
36	MksU/Q/L/10/17/18	Supply & Delivery of goat meat, liver, matumbo mix and minced meat	RFQ	13-Mar-18	5-Apr-18	13-Apr-18	13-Apr-18	13-Apr-18	PO-2494	Supply & Delivery of goat meat, liver, matumbo mix and minced meat	peter Mulei & sons Ltd	13-Apr-18	13-May-18	128,400.00
37	MksU/Q/192/17/18	Supply & Delivery of Flex Cable, Top plugs, twin pattress, twin socket powermax	RFQ	6-Apr-18	12-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	PO-2495	Supply & Delivery of Flex Cable, Top plugs, twin pattress, twin socket powermax	Bernata Holdings Ltd	16-Apr-18	16-May-18	36,000.00
38	MksU/Q/191/17/18	Supply & Delivery of Flat HDMI Cable	RFQ	5-Apr-18	12-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	PO-2496	Supply & Delivery of Flat HDMI Cable	Extrabyte Communications	16-Apr-18	16-May-18	8,000.00
39	MksU/Q/192/17/18	Supply & Delivery of Laser Points	RFQ	6-Apr-18	12-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	PO-2497	Supply & Delivery of Laser Points	Extrabyte Communications	16-Apr-18	16-May-18	18,900.00
40	MksU/Q/199/17/18	Provision of return tickets	RFQ	10-Apr-18	10-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	PO-2498	Provision of return tickets	wild Steps Africa Travel	16-Apr-18	16-May-18	188,300.00
41	MksU/Q/204/17/18	Supply & Delivery of Public Address System, Plastic chairs, Dressed tables, tents.	RFQ	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	16-Apr-18	PO-2499	Supply & Delivery of Public Address System, Plastic chairs, Dressed tables, tents.	Peter Mulei & sons Ltd	16-Apr-18	16-May-18	89,784.00
42	MksU/Q/183/17/18	Supply & Delivery of onions	RFQ	22-Mar-18	12-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	PO-2500	Supply & Delivery of onions	Sonata Supplies & contractors	18-Apr-18	18-May-18	45,000.00
43	MksU/Q/202/17/18	Supply & Delivery of Toners	RFQ	13-Apr-18	13-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	PO-2501	Supply & Delivery of Toners	MFI DOCUMENT SOLUTIONS Ltd	18-Apr-18	18-May-18	23,200.00
44	MksU/Q/207/17/18	Supply & Delivery of soccer boots	RFQ	15-Apr-18	15-Apr-18	18-Apr-18	18-Apr-18	18-Apr-18	PO-2502	Supply & Delivery of soccer boots	Youth Iniative Development Network	18-Apr-18	18-May-18	93,520.00
45	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2503	Supply and delivery of Biological Teaching materials.	Delbert Ventures	20-Apr-18	20-May-18	22,500.00

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46	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2504	Supply and delivery of Biological Teaching materials.	Marty Enterprises Ltd	20-Apr-18	20-May-18	66,890.00
47	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2505	Supply and delivery of Biological Teaching materials.	Viromed East Africa Limited	20-Apr-18	20-May-18	19,000.00
48	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2506	Supply and delivery of Biological Teaching materials.	Kriscorp Limited	20-Apr-18	20-May-18	28,188.00
49	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2507	Supply and delivery of Biological Teaching materials.	Jads Diagnostics AE Ltd	20-Apr-18	20-May-18	42,700.00
50	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2508	Supply and delivery of Biological Teaching materials.	School Equipment Centre Ltd	20-Apr-18	20-May-18	250,000.00
51	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2509	Supply and delivery of Biological Teaching materials.	Jads Diagnostics AE Ltd	20-Apr-18	20-May-18	76,300.00
52	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2510	Supply and delivery of Biological Teaching materials.	Marty Enterprises Ltd	20-Apr-18	20-May-18	10,300.00
53	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2511	Supply and delivery of Biological Teaching materials.	Lued A chemicals Ltd	20-Apr-18	20-May-18	50,660.00
54	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2512	Supply and delivery of Biological Teaching materials.	Aquachem Technologies	20-Apr-18	20-May-18	11,500.00

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55	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	20-Apr-18	20-Apr-18	20-Apr-18	PO-2513	Supply and delivery of Biological Teaching materials.	Lued A chemicals Ltd	20-Apr-18	20-May-18	123,470.00
56	MksU/Q/165/17/18	Supply and delivery of Biological Teaching materials.	RFQ	23-Feb-18	17-Apr-18	27-Apr-18	27-Apr-18	27-Apr-18	PO-2514	Supply and delivery of Biological Teaching materials.	Jads Diagnostics AE Ltd	27-Apr-18	27-May-18	15,835.00
57	N/A	Supply and delivery of newspapers	DP		27/4/18	30-Apr-18	30-Apr-18	30-Apr-18	PO-2515	Supply and delivery of newspapers	Raphael m wambua	30-Apr-18	30-May-18	102,040.00
58	mksu/q/l/37/17/19	Supply and delivery of fresh milk	RFQ	22/1/18	27/4/18	3-May-18	3-May-18	3-May-18	PO-2516	Supply and delivery of fresh milk	Sonata Supplies & Contractors	3-May-18	2-Jun-18	151,710.00
59	DP	Provision of transport services for concrete chairs	RFQ	23-Feb-18	09//3/18	13/3/18	3-May-18	3-May-18	PO-2517	Provision of transport services for concrete chairs	Kenya builders & concrete company ltd	3-May-18	2-Jun-18	40,000.00
60	MKSU/Q/227/17/18	Supply and delivery of auto shredder	RFQ	22/2/18	24/4/18	26/4/18	3-May-18	3-May-18	PO-2518	Supply and delivery of auto shredder	Pehero enterprises	3-May-18	2-Jun-18	59,500.00
61	MksU/Q/L/24/17/16	Supply and delivery of pilau masala (100grams)	RFQ	22/1/18	6-Feb-18	6-Feb-18	3-May-18	3-May-18	PO-2519	Supply and delivery of pilau masala (100grams)	Mulleys pioneer	3-May-18	2-Jun-18	7,363.00
62	MksU/Q/L/24/17/17	Supply and delivery of royco (200gms)	RFQ	22/1/18	6-Feb-18	6-Feb-18	3-May-18	3-May-18	PO-2520	Supply and delivery of royco (200gms)	peter mulei & sons ltd	3-May-18	2-Jun-18	10,000.00
63	MksU/Q/L/24/17/18	Supply and delivery of tomato paste	RFQ	22/1/18	6-Feb-18	6-Feb-18	3-May-18	3-May-18	PO-2521	Supply and delivery of tomato paste	naivas ltd	3-May-18	2-Jun-18	18,000.00
64	mksu/q/l/10/17/18	Supply and delivery of matumbo	RFQ	feb/01/2018	6-Feb-18	6-Feb-18	3-May-18	3-May-18	PO-2522	Supply and delivery of matumbo	new friends butchery	3-May-18	2-Jun-18	69,900.00
62	mksu/q/155/17/18	Supply and delivery of drill bit 1omm and round bar 38mm	RFQ	feb/13/2018	24/4/18	26/4/18	3-May-18	3-May-18	PO-2523	Supply and delivery of drill bit 1omm and round bar 38mm	zed innovations	3-May-18	2-Jun-18	32,940.00
63	mksu/q/155/17/18	Supply and delivery of drill bit 12mm	RFQ	feb/13/2018	24/4/18	26/4/18	3-May-18	3-May-18	PO-2524	Supply and delivery of drill bit 12mm	capm stationers	3-May-18	2-Jun-18	4,350.00

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64	mksu/w/08/17/18	Variation- Provision of Medical Insurance Cover	RFQ	n/a	24/4/18	26/4/18	3-May-18	3-May-18	PO-2525	Variation- Provision of Medical Insurance Cover	APA insurance	3-May-18	2-Jun-18	2,879,862.00
65	mksu/q/205/17/18	Supply and delivery handtowel and mop heads	RFQ	20-Apr-18	5-Feb-18	11-May-18	9-May-18	9-May-18	PO-2526	Supply and delivery handtowel and mop heads	jumeira	9-May-18	8-Jun-18	48,000.00
66	mksu/q/207/17/18	Supply and delivery of timber	RFQ	23-Apr-18	4-Mar-18	11-May-18	9-May-18	9-May-18	PO-2527	Supply and delivery of timber	biscot ventures limited	9-May-18	8-Jun-18	761,250.00
67	mksu/q/132/17/18	Supply and delivery of cooking fat	RFQ	22/1/18	2-Jun-18	11-May-18	9-May-18	9-May-18	PO-2528	Supply and delivery of cooking fat	naivas ltd	9-May-18	8-Jun-18	22,760.00
68	mksu/q/132/17/18	Supply and delivery of green pepper	RFQ	22/1/18	2-Jun-18	11-May-18	9-May-18	9-May-18	PO-2529	Supply and delivery of green pepper	mumaco enterprise	9-May-18	8-Jun-18	5,280.00
69	mksu/q/l/37/17/18	Supply and delivery of breads	RFQ	22/1/18	2-Jun-18	11-May-18	9-May-18	9-May-18	PO-2530	Supply and delivery of breads	Mulleys pioneer	9-May-18	8-Jun-18	24,000.00
70	mksu/q/132/17/18	Supply and delivery of tomatoes	RFQ	22/1/18	2-Jun-18	11-May-18	9-May-18	9-May-18	PO-2531	Supply and delivery of tomatoes	mumaco enterprise	9-May-18	8-Jun-18	63,400.00
71	mksu/q/132/17/19	Supply and delivery of green grams	RFQ	22/1/18	2-Jun-18	11-May-18	9-May-18	9-May-18	PO-2532	Supply and delivery of green grams	jasill investment ent	9-May-18	8-Jun-18	52,490.00
72	MKSU/Q/158/17/18	Supply and delivery of teaching materials	RFQ	22/1/18	2-Jun-18	11-May-18	9-May-18	9-May-18	PO-2533	Supply and delivery of teaching materials	Kriscorp Limited	9-May-18	8-Jun-18	17,595.00
73	MksU/Q/207/17/18	Supply and delivery of teaching materials	RFQ	feb/26/18	24/4/18	11-May-18	9-May-18	9-May-18	PO-2534	Supply and delivery of teaching materials	Viromed East Africa Limited	9-May-18	8-Jun-18	47,720.00
74	mksu/q/186/17/18	Extraction, pump servising and flushing of borehole	RFQ	24/april/17/18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2535	Extraction, pump servising and flushing of borehole	almak aqua drillers ltd	10-May-18	9-Jun-18	208,800.00
75	mksu/q/197/17/18	Supply and delivery of conqueror	RFQ	10-Apr-18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2536	Supply and delivery of conqueror	greater horizon limited	10-May-18	9-Jun-18	115,500.00
76	mksu/q/178/17/18	Supply and delivery of printer	RFQ	15-Mar-18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2537	Supply and delivery of printer	seveka general supplies	10-May-18	9-Jun-18	16,000.00

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77	mksu/q/243/17/18	Supply and delivery of envelope	RFQ	15-Mar-18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2538	Supply and delivery of envelope	Flogin east africa limited	10-May-18	9-Jun-18	7,000.00
78	mksu/q/240/17/18	Supply and delivery of charcoal	RFQ	15-Mar-18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2539	Supply and delivery of charcoal	express margma enterprises	10-May-18	9-Jun-18	50,600.00
79	mksu/q/190/17/18	Supply and delivery of marketing brochure	RFQ	3-Apr-18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2540	Supply and delivery of marketing brochure	dotmark enterprises	10-May-18	9-Jun-18	400,000.00
80	mksu/q/196/17/18	Provision of programming frequencies	RFQ	10-Apr-18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2541	Provision of programming frequencies	two way communications ltd	10-May-18	9-Jun-18	53,128.00
81	mksu/q/181/17/18	Supply and delivery of WI-FI Access point	RFQ	march/26/18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2542	Supply and delivery of WI-FI Access point	Pehero enterprises	10-May-18	9-Jun-18	54,000.00
82	mksu/q/182/17/18	Supply and delivery library tags and K.L.A certificate frame	RFQ	march/26/18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2543	Supply and delivery library tags and K.L.A certificate frame	ultimate media ltd	10-May-18	9-Jun-18	33,500.00
83	mksu/q/198/17/18	Supply and delivery of RJ 45 Connectors	RFQ	10-Apr-18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2544	Supply and delivery of RJ 45 Connectors	two way communications ltd	10-May-18	9-Jun-18	2,900.00
84	mksu/q/198/17/18	Supply and delivery of Hik Vision Camera and connection cables	RFQ	10-Apr-18	25/4/18	11-May-18	10-May-18	10-May-18	PO-2545	Supply and delivery of Hik Vision Camera and connection cables	epinician ltd	10-May-18	9-Jun-18	100,636.00
85	MksU/Q/203/17/18	Supply and delivery of mattress covers	RFQ	17-Apr-18	25/4/18	11-May-18	14-May-18	14-May-18	PO-2546	Supply and delivery of mattress covers	oletrim supplies	14-May-18	13-Jun-18	409,500.00
86	mksu/205/17/18	Supply and delivery of omo and jik	RFQ	20-Apr-18	25/4/18	11-May-18	14-May-18	14-May-18	PO-2547	Supply and delivery of omo and jik	roshewa investments	14-May-18	13-Jun-18	92,250.00
87	mksu/q/l/15/17/18	Supply and delivery of potatoes	RFQ	20-Apr-18	25/4/18	11-May-18	14-May-18	14-May-18	PO-2548	Supply and delivery of potatoes	mumaco enterprise	14-May-18	13-Jun-18	70,000.00
88	mksu/q/205/17/18	Supply and delivery of doom 100ml	RFQ	20-Apr-18	25/4/18	11-May-18	14-May-18	14-May-18	PO-2549	Supply and delivery of doom 100ml	peter mulei & sons ltd	14-May-18	13-Jun-18	38,000.00
89	mksu/q/l/37/17/18	Supply and delivery bread	RFQ	april/25/2018	25/4/18	11-May-18	14-May-18	14-May-18	PO-2550	Supply and delivery bread	naivas ltd	14-May-18	13-Jun-18	14,000.00
90	mksu/Q/l/49/17/18	Supply and delivery of dry foods	RFQ	june/12/2018	25/4/18	11-May-18	14-May-18	14-May-18	PO-2551	Supply and delivery of dry foods	montana africa ltd	14-May-18	13-Jun-18	72,000.00

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91	mksu/q/l/36/17/18	Supply and delivery of fruits and vegetables	RFQ	20-Apr-18	25/4/18	11-May-18	14-May-18	14-May-18	PO-2552	Supply and delivery of fruits and vegetables	mumaco enterprise	14-May-18	13-Jun-18	127,075.00
92	mksu/q/l/36/17/19	Supply and delivery of fruits and vegetables	RFQ	20-Apr-18	25/4/18	11-May-18	14-May-18	14-May-18	PO-2553	Supply and delivery of fruits and vegetables	fingerlink enterprises	14-May-18	13-Jun-18	257,900.00
93	mksu/q/24/17/18	Supply and delivery cigarretes	RFQ	20-Apr-18	25/4/18	11-May-18	14-May-18	14-May-18	PO-2554	Supply and delivery cigarretes	interior syndicate supplies	14-May-18	13-Jun-18	6,620.00
94	DP	Supply and delivery of insurance services	RFQ	20-Apr-18	25/4/18	11-May-18	14-May-18	14-May-18	PO-2555	Supply and delivery of insurance services	miran insurance brokers ltd	14-May-18	13-Jun-18	144,186.00
95	MksU/q/194/17/18	Supply and delivery of external communications	RFQ	12-Apr-18	25/4/18	11-May-18	14-May-18	14-May-18	PO-2556	Supply and delivery of external communications	brim stone media	14-May-18	13-Jun-18	234,000.00
96	mksu/q/219/17/12	Supply and delivery of fruits, beverages and snacks	RFQ	21/4/18	25/4/18	11-May-18	16-May-18	16-May-18	PO-2557	Supply and delivery of fruits, beverages and snacks	naivas ltd	16-May-18	15-Jun-18	168,890.00
97	mksu/q/219/17/13	Supply and delivery of fruits and dry foods	RFQ	21/4/18	25/4/18	11-May-18	17-May-18	17-May-18	PO-2558	Supply and delivery of fruits and dry foods	naivas ltd	17-May-18	16-Jun-18	285,249.00
98	mksu/q/219/17/14	Supply and delivery of branded biro pens and writing pads	RFQ	21/4/18	11-Apr-18	10-May-18	17-May-18	17-May-18	PO-2559	Supply and delivery of branded biro pens and writing pads	jendaicom enterprises	17-May-18	16-Jun-18	66,000.00
99	mksu/q/l/37/17/17	Supply and delivery of breads	RFQ	22/1/18	11-May-18	11-May-18	17-May-18	17-May-18	PO-2560	Supply and delivery of breads	Mulleys pioneer	17-May-18	16-Jun-18	20,000.00
100	mksu/q/l/37/17/18	Supply and delivery of fresh milk	RFQ	april/25/2018	11-May-18	11-May-18	17-May-18	17-May-18	PO-2561	Supply and delivery of fresh milk	Mulleys pioneer	17-May-18	16-Jun-18	90,000.00
101	mksu/q/219/17/17	Supply and delivery of breads	RFQ	april/25/2018	11-May-18	11-May-18	17-May-18	17-May-18	PO-2562	Supply and delivery of breads	naivas ltd	17-May-18	16-Jun-18	20,000.00
102	mksu/q/219/17/18	Supply and delivery of fresh milk	RFQ	april/25/2018	11-May-18	11-May-18	17-May-18	17-May-18	PO-2563	Supply and delivery of fresh milk	naivas ltd	17-May-18	16-Jun-18	90,000.00
103	MKSU/Q/L/35/17-18	Supply and delivery vegetables	RFQ	april/25/2018	11-May-18	11-May-18	17-May-18	17-May-18	PO-2564	Supply and delivery vegetables	Sonata Supplies & Contractors	17-May-18	16-Jun-18	420,000.00

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104	mksu/q/219/17/18	Supply and delivery of dry foods	RFQ	6-Feb-18	8-Feb-18	8-Feb-18	17-May-18	17-May-18	PO-2565	Supply and delivery of dry foods	Mulleys pioneer	17-May-18	16-Jun-18	85,221.00
105	MksU/Q/L/21/17/18	Provision of cleaning services	RFQ	6-Feb-18	8-Feb-18	8-Feb-18	18-May-18	18-May-18	PO-2566	Provision of cleaning services	classic drycleaners & laundry	18-May-18	17-Jun-18	178,750.00
106	MksU/Q/L/21/17/18	Provision of cleaning services	RFQ	6-Feb-18	8-Feb-18	8-Feb-18	18-May-18	18-May-18	PO-2567	Provision of cleaning services	promise dry cleaners and laundry	18-May-18	17-Jun-18	200,000.00
107	mksu/q/105/17/18	Provision of cleaning services	RFQ	6-Feb-18	8-Feb-18	8-Feb-18	18-May-18	18-May-18	PO-2568	Provision of cleaning services	dante africa limited	18-May-18	17-Jun-18	70,000.00
108	mksu/q/113/17/18	Supply and delivery of electronic materials	RFQ	13-Apr-18	4-May-18	11-May-18	23-May-18	23-May-18	PO-2569	Supply and delivery of electronic materials	tywin limited	23-May-18	22-Jun-18	10,413.00
109	MKSU/Q/201/17/18	Supply and delivery of electronic materials	RFQ	13-Apr-18	4-May-18	11-May-18	18-May-18	18-May-18	PO-2570	Supply and delivery of electronic materials	eastpoint enterprises	18-May-18	17-Jun-18	105,650.00
110	MKSU/Q/201/17/18	Supply and delivery of electronic materials	RFQ	13-Apr-18	4-May-18	11-May-18	18-May-18	18-May-18	PO-2571	Supply and delivery of electronic materials	adfab teq enterprises	18-May-18	17-Jun-18	8,040.00
111	MksU/Q/208/17/18	Supply & delivery of graphic card and RAM DDR 3 12800U 4GB	RFQ	13-Apr-18	4-May-18	11-May-18	23-May-18	23-May-18	PO-2572	Supply & delivery of graphic card and RAM DDR 3 12800U 4GB	Qnexus Solution	5/23/2018	6/23/2018	85,000.00
112	MksU/Q/214/17/18	Provision of consultancy services	DP	11-May-18	16-May-18	18/05/2018	25-May-18	25-May-18	PO-2573	Provision of consultancy services	University of Nairobi-Institute of Nuclear Science & Technology	5/25/2018	6/25/2018	92,800.00
113	MksU/Q/160/17/18	Supply and delivery of laboratory equipment	RFQ	2-Mar-18	22/05/18	22/05/18	25-May-18	25-May-18	PO-2574	Supply and delivery of laboratory equipment	school equipment	5/25/2018	6/25/2018	40,000.00
114	MksU/Q/L/10/17/18	Supply and delivery of boneless cubes	RFQ	1-Feb-18	27-Mar-18	4-Apr-18	5/29/2018	5/29/2018	PO-2575	Supply and delivery of boneless cubes	Kenya Meat Commission	5/29/2018	6/29/2018	200,000.00
115	mksu/Q/61/17/19	Supply and delivery cabbages	RFQ	06/OCT/2017	27-Mar-18	4-Apr-18	5/31/2018	5/31/2018	PO-2576	Supply and delivery cabbages	Jasill Investement	5/31/2018	6/30/2018	58,000.00

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116	mksu/q/130/17/18	Supply and delivery of beef sausages	RFQ	06/OCT/2017	27-Mar-18	4-Apr-18	5-Jun-18	5-Jun-18	PO-2577	Supply and delivery of beef sausages	Naivas Ltd	6/5/2018	7/5/2018	136,000.00
117	mksu/q/130/17/18	Supply and delivery of eggs	RFQ	06/OCT/2017	27/3/18	4/4/2018	5-Jun-18	5-Jun-18	PO-2578	Supply and delivery of eggs	Mulleys Pioneer	6/5/2018	7/5/2018	80,000.00
118	mksu/q/l/33/2017/18	Supply and delivery of capons	RFQ	13/3/2018	27-Mar-18	4-Apr-18	5-Jun-18	5-Jun-18	PO-2579	Supply and delivery of capons	New Friends Butchery	6/5/2018	7/5/2018	150,000.00
119	N/A	Supply and delivery of newspapers	DP	13/3/2018	27-Mar-18	4-Apr-18	8-Jun-18	8-Jun-18	PO-2580	Supply and delivery of newspapers	Raphael M. Wambua	6/8/2018	7/8/2018	103,760.00
120	MksU/Q/223/17/18	Supply and delivery of A.S.K show materials	RFQ	29-May-18	31-May-18	8-Jun-18	8-Jun-18	8-Jun-18	PO-2581	Supply and delivery of A.S.K show materials	Greater Horizon limited	6/8/2018	7/8/2018	142,000.00
121	MksU/Q/223/17/18	Supply and delivery of A.S.K show materials	RFQ	29-May-18	31-May-18	8-Jun-18	8-Jun-18	8-Jun-18	PO-2582	Supply and delivery of A.S.K show materials	Bantuk Agencies	6/8/2018	7/8/2018	79,000.00
122	mksu/q/132/17/18	Supply and delivery of tomatoes	RFQ	22/1/18	4/5/2018	9/5/2018	11-Jun-18	11-Jun-18	PO-2583	Supply and delivery of tomatoes	Sonata Supplies & Contractors	6/11/2018	7/11/2018	110,000.00
123	MksU/Q/221/17/18	Supply and delivery of computer components	RFQ	24-May-18	28-May-18	8-Jun-18	12-Jun-18	12-Jun-18	PO-2584	Supply and delivery of computer components	Good shepherd suppliers	6/12/2018	7/12/2018	132,000.00
124	MksU/Q/221/17/18	Supply and delivery of computer components	RFQ	24-May-18	28-May-18	8-Jun-18	12-Jun-18	12-Jun-18	PO-2585	Supply and delivery of computer components	Maars Technologies	6/12/2018	7/12/2018	54,000.00
125	MksU/Q/212/17/18	Supply and delivery of firefighting workshop materials	RFQ	18-May-18	6/6/2018	7/6/2018	12-Jun-18	12-Jun-18	PO-2586	Supply and delivery of firefighting workshop materials	Youth Initiative Development Network	6/12/2018	7/12/2018	27,000.00
126	MksU/q/213/17/18	Provision of Fire fighting equipment inspection services	RFQ	18-May-18	6/6/2018	7/6/2018	12-Jun-18	12-Jun-18	PO-2587	Provision of Fire fighting equipment inspection services	Youth Initiative Development Network	6/12/2018	7/12/2018	4,500.00
127	mksu/q/129/17/18	Supply and delivery of rice	RFQ	11-Jan-18	6/6/2018	7/6/2018	12-Jun-18	12-Jun-18	PO-2588	Supply and delivery of rice	Peter Mulei & Sons Ltd	6/12/2018	7/12/2018	203,400.00
128	mksu/q/234/17/18	Supply and delivery of Toner TK-Kyocera 6325	RFQ	8-Jun-18	8/6/2018	11/6/2018	12-Jun-18	12-Jun-18	PO-2589	Supply and delivery of Toner TK-Kyocera 6325	MFI Document Solutions Ltd	6/12/2018	7/12/2018	193,952.00
129	mksu/q/210/17/18	provision of sanitary disposal services	RFQ	may/10/2018	6/6/2018	7/6/2018	14-Jun-18	14-Jun-18	PO-2590	provision of sanitary disposal services	Pestlab cleaning services ltd	6/14/2018	7/14/2018	492,480.00

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130	mksu/q/243/17/18	supply and delivery of TK Kyocera 7104	RFQ	june/12/2018	6/6/2018	7/6/2018	14-Jun-18	14-Jun-18	PO-2591	supply and delivery of TK Kyocera 7104	MFI Document Solutions Ltd	6/14/2018	7/14/2018	83,199.84
131	MksU/q/219/17/18	Supply and delivery of contious papers and staplers	RFQ	21-May-18	6/6/2018	7/6/2018	14-Jun-18	14-Jun-18	PO-2592	Supply and delivery of contious papers and staplers	Petlink General Merchants	6/14/2018	7/14/2018	29,300.00
132	MksU/q/219/17/18	Supply and delivery stationery	RFQ	21-May-18	6/6/2018	7/6/2018	14-Jun-18	14-Jun-18	PO-2593	Supply and delivery stationery	wanda hot enterprises	6/14/2018	7/14/2018	20,250.00
133	MksU/q/219/17/18	Supply and delivery stationery	RFQ	21-May-18	6/6/2018	7/6/2018	14-Jun-18	14-Jun-18	PO-2594	Supply and delivery stationery	Jendahcom Enterprises	6/14/2018	7/14/2018	173,500.00
134	MksU/Q/220/17/18	Supply and delivery of solar lighting items	RFQ	23-May-18	28-May-18	8-Jun-18	18-Jun-18	18-Jun-18	PO-2595	Supply and delivery of solar lighting items	Teijo investments	6/18/2018	7/18/2018	69,750.00
135	MksU/Q/L/21/17/18	Provision of cleaning services	RFQ	feb/01/2018	15-May-18	15-May-18	18-Jun-18	18-Jun-18	PO-2596	Provision of cleaning services	Promise Dry Cleaners and Laundry	6/18/2018	7/18/2018	348,750.00
136	mksu/q/l/48/17/18	Supply and delivery of beverages	RFQ	28-May-18	5-Jun-18	8/6/2018	18-Jun-18	18-Jun-18	PO-2597	Supply and delivery of beverages	Jamumbi Investments	6/18/2018	7/18/2018	398,010.00
137	MksU/q/l/43/17/18	supply and delivery of door locks	RFQ	28-May-18	5-Jun-18	8/6/2018	18-Jun-18	18-Jun-18	PO-2598	supply and delivery of door locks	Panjo investments	6/18/2018	7/18/2018	22,500.00
138	mksu/q/l/45/17/18	Supply and delivery of hardware materials	RFQ	28-May-18	5-Jun-18	8/6/2018	18-Jun-18	18-Jun-18	PO-2599	Supply and delivery of hardware materials	wanda hot enterprises	6/18/2018	7/18/2018	19,600.00
139	mksu/q/l/45/17/18	supply and delivery of brushes 6"	RFQ	30-May-18	5-Jun-18	8/6/2018	18-Jun-18	18-Jun-18	PO-2600	supply and delivery of brushes 6"	SONATA Supplies & contractors	6/18/2018	7/18/2018	2,400.00
140	mksu/q/218/17/18	Provision of sign language training	RFQ	18-May-18	3/5/2018	8/6/2018	19-Jun-18	19-Jun-18	PO-2601	Provision of sign language training	Maier consulting limited	6/19/2018	7/19/2018	278,400.00
141	mksu/q/243/17/18	supply and delivery of stationery	RFQ	18-May-18	3/5/2018	8/6/2018	19-Jun-18	19-Jun-18	PO-2602	supply and delivery of stationery	Kabto Agencies	6/19/2018	7/19/2018	249,530.00
142	mksu/q/l/15/17/18	Supply and delivery of vegetables and fruits	RFQ	feb/01/2018	3/5/2018	8/6/2018	19-Jun-18	19-Jun-18	PO-2603	Supply and delivery of vegetables and fruits	FINGERLINK ENTERPRISES	6/19/2018	7/19/2018	277,880.00
143	mksu/q/l/11/17/18	supply and delivery capons and local chickens	RFQ	feb/01/2018	3/5/2018	8/6/2018	19-Jun-18	19-Jun-18	PO-2604	supply and delivery capons and local chickens	kelfai merchantile	6/19/2018	7/19/2018	412,500.00

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144	mksu/q/l/11/17/18	supply and delivery capons and local chickens	RFQ	feb/01/2018	3/5/2018	8/6/2018	19-Jun-18	19-Jun-18	PO-2605	supply and delivery capons and local chickens	MUMACO ENTERPRISES	6/19/2018	7/19/2018	412,500.00
145	mksu/q/129/17/18	Supply and delivery sugar	RFQ	11-Jan-18	3/5/2018	8/6/2018	19-Jun-18	19-Jun-18	PO-2606	Supply and delivery sugar	PETER Mulei & sons Ltd	6/19/2018	7/19/2018	100,000.00
146	mksu/q/l/15/17/18	Supply and delivery of green pepper	RFQ	feb/01/2018	3/5/2018	8/6/2018	19-Jun-18	19-Jun-18	PO-2607	Supply and delivery of green pepper	SONATA Supplies & contractors	6/19/2018	7/19/2018	8,680.00
147	mksu/q/l/15/17/18	supply and delivery carrots and fresh ginger	RFQ	20-Apr-18	25/4/18	11-May-18	19-Jun-18	19-Jun-18	PO-2608	supply and delivery carrots and fresh ginger	mau agencies ltd	6/19/2018	7/19/2018	23,500.00
148	MksU/Q/L/15/17/19	Supply and delivery of famila porridge	RFQ	20-Apr-18	25/4/18	11-May-18	19-Jun-18	19-Jun-18	PO-2609	Supply and delivery of famila porridge	MULLEYS PIONEER	6/19/2018	7/19/2018	3,000.00
149	MksU/Q/L/15/17/18	Supply and delivery of vegetables and fruits	RFQ	20-Apr-18	25/4/18	11-May-18	19-Jun-18	19-Jun-18	PO-2610	Supply and delivery of vegetables and fruits	MUMACO ENTERPRISES	6/19/2018	7/19/2018	174,250.00
150	MksU/Q/L/15/17/19	supply and delivery famila porridge	RFQ	20-Apr-18	25/4/18	11-May-18	19-Jun-18	19-Jun-18	PO-2611	supply and delivery famila porridge	Naivas Ltd	6/19/2018	7/19/2018	5,130.00
151	MKSU/Q/188/17/18	Supply and delivery of signage and labels for planning	RFQ		21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2612	Supply and delivery of signage and labels for planning	Signtrax Enterprises	6/29/2018	7/29/2018	42,500.00
152	mksu/Q/231/17/18	supply and delivery of office equipment for the office of DVC-APF	RFQ	11-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2613	supply and delivery of office equipment for the office of DVC-APF	MFI document	6/29/2018	7/29/2018	255,200.00
153	mksu/Q/231/17/18	supply and delivery of office equipment for the office of DVC-APF	RFQ	11-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2614	supply and delivery of office equipment for the office of DVC-APF	Mulleys Pioneer	6/29/2018	7/29/2018	17,495.00
154	mksu/q/243/17/18	supply and delivery of office equipment for the office of DVC-APF	RFQ	12-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2615	supply and delivery of office equipment for the office of DVC-APF	Naivas Ltd	6/29/2018	7/29/2018	7,095.00

S/NO	Tender No.	Tender Description	Procurement Method	Tender/ Quotation 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	Contract Complition Date/ Expiry	Contract price/value
155	mksu/q/243/17/18	supply and delivery of office equipment for the office of DVC-APF	RFQ	12-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2616	supply and delivery of office equipment for the office of DVC-APF	Soni Investment	6/29/2018	7/29/2018	52,000.00
156	mksu/q/243/17/18	Supply and delivery photocopier maintenance kit for Human Resource Department	RFQ	12-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2617	Supply and delivery photocopier maintenance kit for Human Resource Department	MFI document	6/29/2018	7/29/2018	150,800.00
157	mksu/q/232/17/18	Supply and delivery of requirement for Examination department	RFQ	11-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2618	Supply and delivery of requirement for Examination department	Kephernie Enterprise	6/29/2018	7/29/2018	93,500.00
158	mksu/q/232/17/18	Supply and delivery of requirement for Examination department	RFQ	11-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2619	Supply and delivery of requirement for Examination department	Kebbie Supplies	6/29/2018	7/29/2018	49,500.00
159	mksu/q/232/17/18	Supply and delivery of requirement for Examination department	RFQ	11-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2620	Supply and delivery of requirement for Examination department	Karson Enterprises	6/29/2018	7/29/2018	1,150,000.00
160	mksu/q/235/17/18	Supply and delivery of Network Extension Materials for ICT	RFQ	11-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2621	Supply and delivery of Network Extension Materials for ICT	Extrabyte Communications	6/29/2018	7/29/2018	40,600.00
161	mksu/q/235/17/18	Supply and delivery of Network Extension Materials for ICT	RFQ	11-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2622	Supply and delivery of Network Extension Materials for ICT	Good Shepherd Suppliers	6/29/2018	7/29/2018	30,000.00
162	mksu/q/243/17/18	Supply and delivery of Central Stores Stationery	RFQ	14-Jun-18	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2623	Supply and delivery of Central Stores Stationery	Flogin East Africa Limited	6/29/2018	7/29/2018	362,600.00
163	MksU/Q/233/17/18	Supply and delivery of Materials	RFQ	11/6/2018	21/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2624	Supply and delivery of Materials	Pasha Enterprises	6/29/2018	7/29/2018	17,500.00
164	N/A	Supply and delivery of newspapers	DP	N/A	27/06/18	28/6/2018	29-Jun-18	29-Jun-18	PO-2625	Supply and delivery of newspapers	Raphael M. Wambua	6/29/2018	7/29/2018	107,540.00

S/NO	Tender No.	Tender Description	Procurement Method	Tender/ Quotation 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	Contract Complition Date/ Expiry	Contract price/value
165	MksU/Q/245/17/18	Supply and delivery of hardware materials	RFQ	21/06/2018	26/06/18	27/6/2018	29-Jun-18	29-Jun-18	PO-2626	Supply and delivery of hardware materials	Machakos Glass Enterprises	6/29/2018	7/29/2018	33,700.00
166	mksu/q/129/17/18	Supply and delivery of sugar	RFQ	11-Jan-18	26/06/18	27/6/2018	29-Jun-18	29-Jun-18	PO-2627	Supply and delivery of sugar	PETER Mulei & sons Ltd	6/29/2018	7/29/2018	59,400.00
TOTAL														22,596,560.66

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

VICE-CHANCELLOR

&

PROFESSOR OF ENTOMOLOGY

Sign: ..... Date: 12.07.2018

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MASENO UNIVERSITY

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

REPORTING FORMAT (DUE DATE 15TH JULY, 2018)

Six (6) Month Report on Implementation of Prefernces and Reservation

Name of PE: MASENO UNIVERSITY

Institution: MASENO UNIVERSITY

Parent Ministry (where applicable): MINISTRY OF EDUCATION

Reporting Period: 1ST JANUARY TO 30 JUNE

Financial Year: : 2017/2018

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

A	B	C	D		E		F		
Total Procurement budget as per procurement plan for the FY	**Total value of Procurement Reserved**	**% Reserved = (B/A)**	**Number of contracts Awarded**		**Value of Contracts**		**% value of contracts Awarded = (E/A)**		
			Jul-Dec 2017	Jan -Jun 2018	Jul-Dec 2017	Jan -Jun 2018	F1	F2	Total % = F1+F2
342,920,675.00	105,488,712.00	30.76	255	231	58,155,838.00	53,668,593.00	Jul - Dec 2017 16.96	Jan - Jun 2018 15.7	32.66

Note: All Columns Should Be Filled In As Appropriate									
S/No.	Supplier/Contracor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Names of Directors	Nature of Contract (goods/works/non-consultancy services)	Method of Procurement	Tender/ Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PWDs)									
1	Quarter pin General Construction	NT/PPD/PWD/2069/E	JORRIM Osodo Osewe	Goods	RFQ	MSU/Q/362/2017-2018	36531	187,500.00	Paid
2	Quarter pin general construction	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/295/2017-2018	36206	118,500.00	Paid
3	Quarter Pin General Construction	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/300/2017-2018	36526	228,600.00	Paid
4	Quarter pin general construction	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/203/2017-2018	36336	19,220.00	Paid
5	Quarter Pin General Construction	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/314/2017-2018	36570	737,000.00	Paid
6	Octopub Investment Ltd	NT/PPD/PWD/0055/B	Jacob Ragot Onyimbi	Goods	RFQ	MSU/Q/314/2017-2018	36568	837,600.00	Paid
7	Octopub Investment Ltd	NT/PPD/PWD/0055/B	Jacob Ragot Onyimbi	Goods	RFQ	MSU/Q/320/2017-2018	36563	170,400.00	Paid
8	Octopub Investment Ltd	NT/PPD/PWD/0055/B	Jacob Ragot Onyimbi	Goods	RFQ	MSU/Q//2017-2018	36548	788,000.00	Paid
9	Octopub Investment Ltd	NT/PPD/PWD/0055/B	Jacob Ragot Onyimbi	Goods	RFQ	MSU/Q//2017-2018	36547	408,600.00	Not Paid
10	Quarter pin general construction	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/362/2017-2018	36531	187,500.00	Paid
11	Quarter pin general construction	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q/417/2017-2018	36708	1,339,910.00	Not Invoiced
12	Octopub Investment Ltd	NT/PPD/PWD/0055/B	Jacob Ragot Onyimbi	Goods	RFQ	MSU/Q/398/2017-2018	36671	587,500.00	Not Invoiced
13	Quarter pin general construction	NT/PPD/PWD/2069/E	Jorrim Osodo Osewe	Goods	RFQ	MSU/Q//2017-2018	36658	33,800.00	Paid
	TOTAL							**5,644,130.00**	
WOMEN									
1	Evra Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/219/2017-2018	35963	79,200.00	Paid
2	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/090/2017-2018	35967	196,000.00	Paid
3	Mugita Ventures		Stela ogembo	Goods	RFQ	MSU/KH/Q/08/2017-2018	35999	132,000.00	Paid

4	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/KHQ/77/2017-2018	36005	49,500.00	Paid
5	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/36/2017-2018	36006	65,000.00	Paid
6	Massatech Ltd	NT/PPD/DGW/10261/E	Judy Kashem	Goods	RFQ	MSU/Q/231/2017-2018	36016	672,000.00	Paid
7	Biokem Limited	NT/PPD/DGW/2473/W	Leonidah Kemuntho	Goods	RFQ	MSU/Q//2017-2018	36026	326,800.00	Paid
8	Opul Gen Supplies	NT/PPD/DGW/2536/E	Anjcline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/94/2017-2018	36032	80,100.00	Paid
9	Opul Gen Supplies	NT/PPD/DGW/2536/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/94/2017-2018	36033	133,500.00	Paid
10	Biokem Limited	NT/PPD/DGW/2473/W	Leonidah Kemuntho	Goods	RFQ	MSU/Q/158/2017-2018	36040	57,000.00	Paid
11	Rabin Agencies	NT/PPD/DGW/10250/E	Pheobi Atieno & Sarah	Goods	RFQ	MSU/KH/Q/050/2017-2018	36001	65,000.00	Paid
12	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. Ochanda	Goods	RFQ	MSU/Q/356/2016-2017	35688	701,500.00	Paid
13	Opul Gen Supplies	NT/PPD/DGW/2536/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/94/2017-2018	36034	106,800.00	Paid
14	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/185/2017-2018	36170	7,250.00	Paid
15	Bralence Agencies	NT/PPD/DGW/2172/W	Helen Akinyi & Ludeline Gole	Goods	RFQ	MSU/Q/259/2017-2018	36204	58,000.00	Paid
16	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/Q/238/2017-2018	36215	117,000.00	Paid
17	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/Q/238/2017-2018	36219	468,000.00	Paid
18	Peter Ouko Amonde		Peter Ouko Amonde	Goods	RFQ	MSU/Q/024/2017-2018	36234	300,000.00	Paid
19	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/02/2017-2018	36254	87,000.00	Paid
20	Massatech Ltd	NT/PPD/DGW/10261/E	Judy Kashem	Goods	RFQ	MSU/Q/350/2016-2017	36303	2,700.00	Paid
21	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/350/2016-2017	36304	27,550.00	Paid
22	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/289/2016-2017	36347	173,000.00	Not Invoiced
23	Opul Gen Supplies	NT/PPD/DGW/2536/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/288/2017-2018	36351	45,000.00	Paid
24	Opul Gen Supplies	NT/PPD/DGW/2536/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/288/2017-2018	36352	135,000.00	Paid
25	Biokem Limited	NT/PPD/DGW/2473/W	Leonidah Kemuntho	Goods	RFQ	MSU/Q/162/2017-2018	36359	157,900.00	Paid
26	Opul Gen Supplies	NT/PPD/DGW/2536/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q//2017-2018	36362	33,000.00	Paid
27	Evra Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/260/2017-2018	36367	108,990.00	Paid
28	Evra Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/260/2017-2018	36368	7,096.00	Paid
29	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/Q/077/2017-2018	36380	52,000.00	Not Invoiced
30	Lavinda Ltd	NT/PPD/DGW/14362/E	Lucas Otieno, Carolyne Achieng & Lynnet Awino	Goods	RFQ	MSU/RT/03/2017-2018	36050	10,050,000.00	Not Invoiced
31	Acacia emporium	NT/PPD/YP18818/E	Sandra Achieng Otieno	Goods	RFQ	MSU/Q/216/2017-2018	35958	82,500.00	Not Invoiced
32	Evra Marketing	NT/PPD/DGW2842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/118/2017-2018	36389	6,900.00	Paid
33	Biokem Limited	NT/PPD/DGW/2473/W	Leonidah Kemuntho	Goods	RFQ	MSU/Q/051/2017-2018	36103	68,700.00	Paid
34	Evra Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/118/2017-2018	36391	13,800.00	Paid
35	Evra Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/118/2017-2018	36392	10,350.00	Paid
36	Evra Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/118/2017-2018	36393	6,900.00	Not Invoiced

40	Evra Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/118/2017-2018	36397	40,000.00	Not Invoiced
41	Evra Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/118/2017-2018	36398	33,600.00	Not Invoiced
42	Evra Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/118/2017-2018	36482	20,700.00	Not Invoiced
43	Magfree Enterprises	NT/DGW/1756/C	Margaret N. Murathe	Goods	RFQ	MSU/Q/302/2017-2018	36403	237,800.00	Paid
44	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/009/2017-2018	36407	555,750.00	Not Invoiced
45	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/009/2017-2018	36208	558,000.00	Paid
46	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/009/2017-2018	36409	731,250.00	Paid
47	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/009/2017-2018	36416	47,500.00	Not Invoiced
48	Opul Gen Supplies	NT/PPD/DGW/2536/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/185/2017-2018	36171	13,317.00	Not Invoiced
49	Opul Gen Supplies	NT/PPD/DGW/2536/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/185/2017-2018	36172	9,500.00	Not Invoiced
50	Opul Gen Supplies	NT/PPD/DGW/2536/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/185/2017-2018	36177	30,125.00	Not Invoiced
51	Opul Gen Supplies	NT/PPD/DGW/2536/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/185/2017-2018	36181	47,918.00	Not Invoiced
52	Magfree Enterprises	NT/DGW/1756/C	Margaret N. Murathe	Goods	RFQ	MSU/Q/303/2017-2018	36509	339,000.00	Not Invoiced
53	Scangraphics Ltd		David Aradi	Goods	RFQ	MSU/Q/303/2017-2018	36510	106,400.00	Not Invoiced
54	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/026/2017-2018	36518	34,680.00	Not Invoiced
55	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/026/2017-2018	36520	45,000.00	Not Invoiced
56	Varine Awuor Sewe		Varine Awuor sewe	Goods	RFQ	MSU/Q/064/2017-2018	36523	225,000.00	Not Invoiced
57	Rabin Agencies	NT/PPD/DGW/10250/E	Pheobe Atieno Odongo & Sara Awiti Otieno	Goods	RFQ	MSU/Q/077/2017-2018	36529	25,000.00	Not Invoiced
58	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/374/2017-2018	36611	63,225.00	Paid
59	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/374/2017-2018	36610	75,870.00	Paid
60	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/09/2017-2018	36603	39,000.00	Paid
61	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/09/2017-2018	36602	39,000.00	Paid
62	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/09/2017-2018	36601	97,500.00	Paid
63	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/09/2017-2018	3600	50,000.00	Paid

64	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/09/2017-2018	36599	75,000.00	Paid
65	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/09/2017-2018	36598	150,000.00	Paid
66	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/326/2017-2018	36596	18,200.00	Paid
67	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/326/2017-2018	36595	4,550.00	Not Invoiced
68	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/326/2017-2018	36594	23,560.00	Paid
69	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/326/2017-2018	36590	388,500.00	Paid
70	Monica Odhiambo		Monica Odhiambo	Goods	RFQ	MSU/Q/380/2017-2018	36589	60,000.00	paid
71	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/326/2017-2018	36582	29,450.00	Paid
72	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/326/2017-2018	36581	116,100.00	Not Invoiced
73	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/Q/382B/2017-2018	36692	99,500.00	Not Paid
74	kirvam ent			Goods	RFQ	MSU/Q/322/2017-2018	36575	57,330.00	Not Paid
75	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/314/2017-2018	36567	83,800.00	Not Paid
76	Biokem Limited	NT/PPD/DGW/2473/W	Leonidah Kemuntho	Goods	RFQ	MSU/Q/320/2017-2018	36566	849,600.00	Not Paid
77	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose A. Amondi	Goods	RFQ	MSU/Q/320/2017-2018	36565	19,600.00	Not Paid
78	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/320/2017-2018	36562	69,514.00	Not Paid
79	Monica Odhiambo		Monica Odhiambo	Goods	RFQ	MSU/Q/KH/077/2017-2018	36555	60,000.00	Not Paid
80	Magfree Enterprises	NT/DGW/1756/C	Margaret N. Murathe	Goods	RFQ	MSU/Q/303/2017-2018	36509	339,000.00	Not Paid
81	Magfree Enterprises	NT/DGW/1756/C	Margaret N. Murathe	Goods	RFQ	MSU/Q/303/2017-2018	36403	237,800.00	Not Paid
82	Mugita Ventures		stela ogembo	Goods	RFQ	MSU/Q/10/2017-2018	36729	30,000.00	Not Paid
83	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/374/2017-2018	36702	75,870.00	Not Paid
84	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/380/2017-2018	36725	385,000.00	Not Paid
85	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/326/2017-2018	36699	58,050.00	Not Paid
86	Massatech Ltd	NT/PPD/DGW/10261/E	Judy Kashem	Goods	RFQ	MSU/Q/427/2017-2018	36698	122,800.00	Paid
87	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/Q/380/2017-2018	36728	70,000.00	Not Paid
88	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/Q/374/2017-2018	36701	59,500	Paid
89	Cleandeal Computers	NT/PPD/DGW/6297/E	Jack Auma	Goods	RFQ	MSU/Q/354B/2017-2018	36700	39,700.00	Paid
90	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/009/2017-2018	36695	75,000.00	Not Paid
91	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/382B/2017-2018	36690	72,180.00	Not Paid
92	Opul Gen Supplies	NT/PPDDGW/10614/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/382B/2017-2018	36689	142,620.00	Not Paid

95	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/09/2017-2018	36669	87,750.00	Not Paid
96	Massatech Ltd	NT/PPD/DGW/10261/E	Judy Kashem	Goods	RFQ	MSU/Q/410/2017-2018	36662	480,500.00	Not Paid
97	Evrah Marketing	NT/PPD/DGW/2842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/118/2017-2018	36659	13,800.00	Not Paid
98	katieno Butchery		Charles Odindo Agutu	Goods	RFQ	MSU/Q/373/2017-2018	36657	28,500.00	paid
99	Mugita Ventures		Stela Ogembo	Goods	RFQ	MSU/Q/380/2017-2018	36649	25,000.00	Paid
100	Monica Odhiambo		Monica Odhiambo	Goods	RFQ	MSU/Q/380/2017-2018	36648	4,000.00	Paid
101	Monica Odhiambo		Monica Odhiambo	Goods	RFQ	MSU/Q/380/2017-2018	36647	115,000.00	Paid
102	Mugita Ventures		Stela ogembo	Goods	RFQ	MSU/Q/380/2017-2018	36646	61,500.00	Paid
103	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/Q/380/2017-2018	36645	70,000.00	Not Paid
104	Massatech Ltd	NT/PPD/DGW/1879/W	Judy Kashem	Goods	RFQ	MSU/Q/415/2017-2018	36643	275,000.00	Not Paid
105	Foresight Communications solutions	NT/PPD/DGW456/A	Caroline Karwitha & Kahoreria Gakaria	Goods	RFQ	MSU/Q/360/2017-2018	36642	146,500.00	Not Paid
106	Opul Gen Supplies	NT/PPDDGW/10614/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/378/2017-2018	36637	34,950.00	Paid
107	Opul Gen Supplies	NT/PPDDGW/10614/E	Anjeline Ngeso Nyakwaka	Goods	RFQ	MSU/Q/378/2017-2018	36636	139,800.00	Not Paid
108	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/Q/374/2017-2018	36612	59,500.00	Not Paid
109	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/374/2017-2018	36596	18,200.00	Paid
110	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/374/2017-2018	36595	4,550.00	Not Invoiced
111	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/374/2017-2018	36594	23,560.00	Not Paid
112	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/374/2017-2018	36582	29,450.00	Paid
113	Dewetes Enterprises	NT/PPD/DGW/6315/E	Susan W. W. Ochanda	Goods	RFQ	MSU/RT/09/2017-2018	36818	71,250.00	Not Paid
114	Massatech Ltd	NT/PPD/DGW/1879/W	Judy Kashem	Goods	RFQ	MSU/Q/370/2017-2018	36766	79,000.00	Paid
115	Evrah Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/Q/420/2017-2018	36765	118,750.00	Paid
116	Evrah Marketing	NT/PPD/DGW/1842/W	Everlyne Akinyi	Goods	RFQ	MSU/T/012/2017-2018	36784	680,000.00	Not Invoiced
117	Massatech Ltd	NT/PPD/DGW/1879/W	Judy Kashem	Goods	RFQ	MSU/T/012/2017-2018	36780	1,456,000.00	Not Paid
118	Massatech Ltd	NT/PPD/DGW/1879/W	Judy Kashem	Goods	RFQ	MSU/T/012/2017-2018	36781/36783	796,500.00	Not Paid
119	Jolistine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/451/2017-2018	36836	36,900.00	Not Invoiced
120	Jolistine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/408/2017-2018	36617	212,400.00	Not Paid
121	Jolistine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/408/2017-2018	36616	141,600.00	Not Paid
122	Jolistine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/408/2017-2018	36615	70,800.00	Not Paid
123	Jolistine Holdings Ltd	NT/PPD/DGW/21973/E	Joy adhiambo	Goods	RFQ	MSU/Q/451/2017-2018	36833	389,200.00	Not Invoiced
124	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/KHQ/77/2017-2018	36005	49,500.00	Paid
								27,774,955.00	

1			YOUTH						
2	The Great Inc	NT/PPD/YP/113823/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/KH/Q/50/2016-2017	35995	65,000.00	Paid
3	Joel Otieno Otieno	CG/YP/188/E	Joel Otieno Otieno	Goods	RFQ	MSU//KHQ/076/2017-2018	36000	96,000.00	Paid
4	Parvels Solutions ltd	NT/PPD/YP/14696/E	Hilary Apopa	Service	RFQ	MSU/Q/246/2017-2018	36002	67,500.00	Paid
5	Julius Oduor were		Julius Oduor Were	Goods	RFQ	MSU/KH/Q/77/2017-2018	36008	57,000.00	Paid
6	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/149/2017-2018	36017	12,960.00	Paid
7	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/49/2017-2018	36019	12,960.00	Paid
8	Matoshaa supper Clean servics	NT/PPD/YP/2554/C	Renson Matere Ngore	Goods	RFQ	MSU/Q//2017-2018	36023	21,000.00	Paid
9	Sinedo Holdings	NT/PPD/YP24575/E	Samson	Goods	RFQ	MSU/Q/121/2017-2018	36024	955,650.00	Paid
10	Delian Enterprises	CGYP/056/E	John Olang	Goods	RFQ	MSU/Q/22/2017-2018	36047	87,000.00	Paid
11	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/94/2017-2018	36013	25,920.00	Paid
12	Delian Enterprises	CGYP/056/E	John Olang	Goods	RFQ	MSU/Q/085/2017-2018	36025	244,000.00	Paid
13	Scangraphics Ltd		David Aradi	Goods	RFQ	MSU/Q/248/2017-2018	36148	67,500.00	Paid
14	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/358/2016-2017	35087	10,000.00	Paid
15	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/358/2016-2017	35114	178,000.00	Paid
16	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/94/2016-2017	36013	25,920.00	Paid
17	Peter Ouko Amonde		Peter Ouko Amonde	Goods	RFQ	MSU/Q/024/2017-2018	36234	300,000.00	Paid
18	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/237/2017-2018	36236	105,920.00	Paid
19	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/237/2017-2018	36237	79,400.00	Paid
20	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/237/2017-2018	36238	79,440.00	Paid
21	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/237/2017-2018	36239	107,670.00	Paid
22	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/237/2017-2018	3620	107,670.00	Paid
23	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/237/2017-2018	36241	68,000.00	Paid
24	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/240/2017-2018	36243	127,500.00	Paid

26	The Great Inc	NT/PPD/YP/14696/E	walter Oriedo	Goods	RFQ	MSU/Q/240/2017-2018	36245	44,500.00	Paid
27	Sidonia Merchants	NT/PPD/YP/2457	Gabriel Muli	Goods	RFQ	MSU/Q/02/2017-2018	36251	590,000.00	Paid
28	Joel Otieno Otieno		Joel Otieno Otieno	Goods	RFQ	MSU/Q/076/2017-2018	36258	210,000.00	Paid
29	Joel Otieno Otieno		Joel Otieno Otieno	Goods	RFQ	MSU/Q/076/2017-2018	36259	75,000.00	Paid
30	Joel Otieno Otieno		Joel Otieno Otieno	Goods	RFQ	MSU/Q/076/2017-2018	36261	412,500.00	Paid
31	monica odhiambo		monica odhiambo	Goods	RFQ	MSU/Q/097/2017-2018	36264	48,000.00	Paid
32	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/097/2017-2018	36266	110,000.00	Paid
33	Dabby General Suppliers	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	RFQ	MSU/Q/076/2017-2018	36300	61,250.00	Paid
34	Scangraphics Ltd		David Aradi	Goods	RFQ	MSU/Q/252A/2016-2017	36301	49,000.00	Paid
35	African perfection	NT/PPD/YP/23622/E	Samwel Omondi	Goods	RFQ	MSU/Q/350/2016-2017	36302	3,280.00	Paid
36	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/08/2017-2018	36327	13,340.00	Paid
37	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/08/2017-2018	36330	13,340.00	Not Invoiced
38	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/08/2017-2018	36331	168,700.00	Not Invoiced
39	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/08/2017-2018	36332	337,400.00	Not Invoiced
40	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/08/2017-2018	36333	219,200.00	Paid
41	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/08/2017-2018	36335	60,720.00	Paid
42	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/RT/08/2017-2018	36338	9,900.00	Paid
43	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSURT/08/2017-2018	36339	54,625.00	Paid
44	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSURT/08/2017-2018	36340	43,700.00	Not Invoiced
45	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSURT/08/2017-2018	36341	24,400.00	Not Invoiced
46	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSURT/08/2017-2018	36342	4,825.00	Not Invoiced

47	Suppliers	NT/PPD/YP/364[illegible]E	Ndega	Goods	RFQ	[illegible]SURT/08/2017-2018	36343	380,000.00	Not Invoiced
48	Dabby General Suppliers	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	RFQ	MSURT/08/2017-2018	36344	380,000.00	Not Invoiced
49	Dabby General Suppliers	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	RFQ	MSURT/08/2017-2018	36345	190,000.00	Not Invoiced
50	Mahil Enterprises	NT/PPD/YP/23622/E	Samwel Omondi	Goods	RFQ	MSU/Q/289/2016-2017	36346	341,300.00	Not Invoiced
51	Kodcom Technologies Ltd	NT/PPD/YP/3465/E	Elvis Weke	Goods	RFQ	MSU/Q/289/2016-2017	36348	257,000.00	Not Invoiced
52	The Pentter Mc Company	NT/PPD/YP/1097/B	Sylas Mc Otieno	Goods	RFQ	MSU/Q/289/2017-2018	36353	63,000.00	Paid
53	Teleworks Limited	NT/PPD/YP/568/4	Ken Odhiambo	Goods	RFQ	MSU/Q162//2017-2018	36354	1,967,000.00	Paid
54	Mahil Enterprises	NT/PPD/YP/23622/E	Samwel Omondi	Goods	RFQ	MSU/Q250//2017-2018	36356	69,600.00	Paid
55	Kodcom Technologies Ltd	NT/PPD/YP/3465/E	Elvis Weke	Goods	RFQ	MSU/Q/291/2017-2018	36358	15,000.00	Paid
56	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/RT/08/2017-2018	36360	657,600.00	Paid
57	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/RT/08/2017-2018	36361	482,240.00	Paid
58	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/RT/08/2017-2018	36363	89,000.00	Not Invoiced
59	African Perfection	NT/PPD/YP/23622/E	Samwel Omondi	Goods	RFQ	MSU/Q/162/2017-2018	36365	123,959.00	Not Invoiced
60	African Perfection	NT/PPD/YP/23622/E	Samwel Omondi	Goods	RFQ	MSU/Q/162/2017-2018	36366	175,000.00	Not Invoiced
61	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/RT/08/2017-2018	36381	219,200.00	Not Invoiced
62	Acacia emporium	NT/PPD/YP/18818/E	Sandra Achieng Otieno	Goods	RFQ	MSU/Q/216/2017-2018	35958	82,500.00	Not Invoiced
63	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/185/2017-2018	36162	10,569.00	Not Invoiced
64	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/Q/185/2017-2018	36167	5,846.00	Not Invoiced
65	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/RT/008/2017-2018	36329	13,340.00	Paid
66	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/RT/008/2017-2018	36334	75,900.00	Paid
67	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/RT/008/2017-2018	36337	75,900.00	Paid

69	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oriedo	Goods	RFQ	MSU/RT/008/2017-2018	36341	24,400.00	Paid
70	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter OriedoO	Goods	RFQ	MSU/RT/008/2017-2018	36342	4,825.00	Paid
71	Dabby General Suppliers	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	RFQ	MSU/RT/009/2017-2018	36410	135,000.00	Paid
72	Dabby General Suppliers	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	RFQ	MSU/RT/009/2017-2018	36411	67,500.00	Paid
73	Dabby General Suppliers	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	RFQ	MSU/RT/009/2017-2018	36412	90,000.00	Not Invoiced
74	Dabby General Suppliers	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	RFQ	MSU/RT/009/2017-2018	36413	36,000.00	Not Invoiced
75	Dabby General Suppliers	NT/PPD/YP/3646/E	Catherine & David Ndega	Goods	RFQ	MSU/RT/009/2017-2018	36414	36,000.00	Not Invoiced
76	Scangraphics Ltd		David Aradi	Goods	RFQ	MSU/Q/303/2017-2018	36510	106,400.00	Not Invoiced
77	Julius Oduor Were		Julius Oduor Were	Goods	RFQ	MSU/Q/026/2017-2018	36521	90,000.00	Not Invoiced
78	Julius Oduor Were		Julius Oduor Were	Goods	RFQ	MSU/Q/026/2017-2018	36522	210,000.00	Not Invoiced
79	Varine Awuor Sewe		Varine Awuor sewe	Goods	RFQ	MSU/Q/064/2017-2018	36523	225,000.00	Not Invoiced
80	Skylook Ventures	NT/PPD/DGW/19608/E	Moses Sausi	Goods	RFQ	MSU/Q/374/2017-2018	36612	59,500.00	Not Paid
81	Global View Ventures Ltd	NT/PPD/YP/13551/E	Patrick Radido	Goods	RFQ	MSU/Q/378/2017-2018	36609	532,500.00	Not Paid
82	Global View Ventures Ltd	NT/PPD/YP/13551/E	Patrick Radido	Goods	RFQ	MSU/Q/378/2017-2018	36608	35,500.00	Paid
83	Global View Ventures Ltd	NT/PPD/YP/13551/E	Patrick Radido	Goods	RFQ	MSU/Q/378/2017-2018	36607	177,500.00	Paid
84	Global View Ventures Ltd	NT/PPD/YP/13551/E	Patrick Radido	Goods	RFQ	MSU/Q/326/2017-2018	36597	114,000.00	Paid
85	Joel Otieno Otieno	CG/YP/188/E	Joel Otieno Otieno	Goods	RFQ	MSU/Q/389/2017-2018	36588	100,000.00	Paid
86	Joel Otieno Otieno	CG/YP/188/E	Joel Otieno Otieno	Goods	RFQ	MSU/Q/389/2017-2018	36587	75,000.00	Paid
87	Julius Oduor were		Julius Oduor Were	Goods	RFQ	MSU/Q/KH/2017-2018	36546	88,500.00	Not Paid
88	Sidonia Merchants	NT/PPD/YP/2457	Samson	Goods	RFQ	MSU/Q/02/2017-2018	36545	624,500.00	Not Paid
89	Joel Otieno Otieno	CG/YP/188/E	Joel Otieno Otieno	Goods	RFQ	MSU/Q/373/2017-2018	36732	96,000.00	Not Invoiced
90	Glovan Enterprisea	NT/PPD/YP/7116/E	josephine Onyanycha	Goods	RFQ	MSU/Q/382B/2017-2018	36691	175,800.00	Not Paid
91	The Pentter Mc Company	NT/PPD/YP/1097/B	Sylas Mc Otieno	Goods	RFQ	MSU/Q/354B/2017-2018	36703	8,000.00	Not Paid
92	African perfection	NT/PPD/YP/23622/E	Samwel Omondi	Goods	RFQ	MSU/Q/427/2017-2018	36697	607,212.00	Not Paid
93	Global View Ventures Ltd	NT/PPD/YP/13551/E	Patrick Radido	Goods	RFQ	MSU/Q/326/2017-2018	36580	114,000.00	Not Invoiced
94	The Pentter Mc Company	NT/PPD/YP/1097/B	Sylas Mc Otieno	Goods	RFQ	MSU/Q/335/2017-2018	36376	6,000.00	Not Paid
95	Sidaka General Supp.	NT/PPD/YP/9091/E	Colvin Otuoma Onyango	Goods	RFQ	MSU/Q/03/2017-2018	36694	128,150.00	Not Paid

	Bekungs Jadwal		Goods	RFQ	MSU/Q/416/2017-2018	36685	340,000.00	Not Paid
97	Kodcom Technologies Ltd	NT/PPD/YP/346?/E	Elvis Weke	Goods	RFQ	MSU/Q/416/2017-2018	36684	88,200.00	Not Paid
98	Julius Oduor were		Julius Oduor Were	Goods	RFQ	MSU/Q/26/2017-2018	36683	110,000.00	Paid
99	The Great Inc	NT/PPD/YP/14696/E		Goods	RFQ	MSU/Q/77/2017-2018	36680	24,000.00	Paid
100	kirvam ent			Goods	RFQ	MSU/Q/410/2017-2018	36661	209,307.00	Not Paid
101	Joel Otieno Otieno	CG/YP/188/E	Joel Otieno Otieno	Goods	RFQ	MSU/Q/373/2017-2018	36654	55,500.00	Paid
102	Joel Otieno Otieno	CG/YP/188/E	Joel Otieno Otieno	Goods	RFQ	MSU/Q/373/2017-2018	36652	275,000.00	Paid
103	Joel Otieno Otieno	CG/YP/188/E	Joel Otieno Otieno	Goods	RFQ	MSU/Q/373/2017-2018	36651	128,000.00	Paid
104	Peter Ouko Amonde		Peter Ouko Amonde	Goods	RFQ	MSU/Q/380/2017-2018	36644	150,000.00	Not Paid
105	Global View Ventures Ltd	NT/PPD/YP/13551/E	Patrick Radido	Goods	RFQ	MSU/Q/374/2017-2018	36608	355,000.00	Not Paid
106	Global View Ventures Ltd	NT/PPD/YP/13551/E	Patrick Radido	Goods	RFQ	MSU/Q/374/2017-2018	36607	177,500.00	Not Paid
107	Global View Ventures Ltd	NT/PPD/YP/13551/E	Patrick Radido	Goods	RFQ	MSU/Q/374/2017-2018	36580	114,000.00	Not Invoiced
108	Joel Otieno Otieno	CG/YP/188/E	Joel Otieno Otieno		RFQ	MSU/Q/373/2017-2018	36804	74,000.00	Paid
109	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oried		RFQ	MSU/Q/77/2017-2018	36768	22,000.00	Paid
110	The Great Inc	NT/PPD/YP/14696/E	James Okelo Aseto& walter Oried		RFQ	MSU/Q/77/2017-2018	36769	18,000.00	Paid
111	Joel Otieno Otieno	CG/YP/188/E	Joel Otieno Otieno	Goods	RFQ	MSU/Q/389/2017-2018	36767	200,000.00	Paid
112	Sidonia Merchants	NT/PPD/YP/2457	Samson	Goods	RFQ	MSU/Q/003/2017-2018	36754	128,150.00	Paid
113	Sidonia Merchants	NT/PPD/YP/2457	Samson	Goods	RFQ	MSU/Q/002/2017-2018	36753	495,500.00	Paid
114	Benjam Star Agencies	NT/PPD/DGW/1879/W	Dorcus Nyamonga	Goods	RFQ	MSU/Q/333/2017-2018	36747	90,000.00	Not Invoiced
115	African perfection	NT/PPD/YP/1842/E	Samwel Omondi	Goods	RFQ	MSU/Q/410/2017-2018	36663	1,479,200.00	Not Invoiced
116	Opul Gen Supplies	NT/PPDDGW/10614/E	Anjeline Ngeso Nyakwa	Goods	RFQ	MSU/Q/378/2017-2018	36637	34,950.00	Not Invoiced
117	Sidaka General Supp.	NT/PPD/YP/9091/E	Colvin Otuoma Onyango	Goods	RFQ	MSU/Q/474/2017-2018	36836	366,680.00	Not Invoiced
118	Global View Ventures L	NT/PPD/YP/13551/E	Patrick Radido	Goods	RFQ	MSU/Q/474/2017-2018	36835	18,990.00	Not Invoiced
119	Nevis Enterprises	NT/PPD/PGW/0727/E	Omolo	Goods	RFQ	MSU/Q/451/2017-2018	36831	99,700.00	Not Invoiced
	TOTAL							20,249,508.00	

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

Category	No. of Contracts awarded	Total value of contracts Awarded	% of contracts awarded
PWD	13	5,644,130.00	10.45
Women	124	27,774,955.00	51.25
Youth	119	20,249,508.00	38.30
Total	**256**	**53,668,593**	**100**

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

Date of Report.....

SIX MONTHS REPORT OB PREFERENCES & RESERVATION SCHEMES JANUARY-JUNE 2018
NAME OF PE: PWANI UNIVERSITY
REPORTING PERIOD: SIX (6) MONTHS -JANUARY TO JUNE 2018
FY:2017/2018

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 awards during the 6 months reorting period		Value of Contracts awards during the 6 months reporting period			% Value of Contracts Award = (H/D) X 100	
619,903,000	185,970,900	30%	396		48,262,785			7.8%	
Section B: All Contracts Awards to the Target Group (Youth, Women and PWD)									
S/No.	Supplier/Contractor's (Business name as appears in the AGPO Cert)	AGPO Cert. No	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services	Tender/Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/168/17/18	RFQ	3195	42,000	PAID
2	FRANKWOOD ENTERPRISES	NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/161/17/18	RFQ	3212	187,200	PAID
3	FRANKWOOD ENTERPRISES	NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/161/17/18	RFQ	3216	78,210	PAID
4	FRANKWOOD ENTERPRISES	NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/161/17/18	RFQ	3220	18,720	PAID

5	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/126/17/18	RFQ	3227	22,220	PAID
6	MAZIA ENTERPRISE	NT/PPD/PWD/0063/B	ALEX MAZIA	Goods	PU/126/17/18	RFQ	3229	33,973	PAID
7	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/126/17/18	RFQ	3230	145,560	PAID
8	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/063/17/18	RFQ	3232	280,000	PAID
9	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/168/17/18	RFQ	3253	40,000	PAID
10	MAZIA ENTERPRISE	NT/PPD/PWD/0063/B	ALEX MAZIA	Goods	PU/126/17/18	RFQ	3265	3,800	PAID
11	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/126/17/18	RFQ	3292	120,000	PAID
12	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/126/17/18	RFQ	3322	188,000	PAID
13	FRANKWOOD ENTERPRISES	NO.NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/161/17/18	RFQ	3335	74,070	PAID
14	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods		DP	3346	12,000	PAID
15	FRANKWOOD ENTERPRISES	NO.NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/161/17/18	RFQ	3350	218,400	PAID
16	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/126/17/18	RFQ	3368	78,700	PAID
17	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/126/17/18	RFQ	3369	13,550	PAID
18	KIMULO ENTERPRISES	KCG/PLWD/016	ALEX MAZIA CHIWETSE	Goods	PU/126/17/18	RFQ	3370	38,000	PAID
19	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/063/17/18	RFQ	3371	112,000	PAID
20	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/063/17/18	RFQ	3373	9,200	PAID
21	MAKAI ENTEPRISES	NT/PPD/DGW/2859/W	KAI MACHEMBA	Goods	PU/160/17/18	RFQ	3379	184,250	PAID

22	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods		DP	3405	7,800	PAID
23	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/180/17/18	RFQ	3443	191,680	PAID
24	MAKAI ENTEPRISES	NT/PPD/DGW/2859/W	KAI MACHEMBA	Goods	PU/190/17/18	RFQ	3457	380,000	PAID
25	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/063/17/18	RFQ	3458	22,400	PAID
26	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/126/17/18	RFQ	3464	114,100	PAID
27	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/126/17/18	RFQ	3465	10,260	PAID
28	MAKAI ENTEPRISES	NT/PPD/DGW/2859/W	KAI MACHEMBA	Goods		DP	3477	19,500	PAID
29	MAKAI ENTEPRISES	NT/PPD/DGW/2859/W	KAI MACHEMBA	Goods		DP	3495	15,000	PAID
30	FRANKWOOD ENTERPRISES	NO.NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/161/2017/18	RFQ	3498	218,400	PAID
31	MAKAI ENTEPRISES	NT/PPD/DGW/2859/W	KAI MACHEMBA	Goods	PU/218/2017/18	RFQ	3510	81,000	PAID
32	MAKAI ENTEPRISES	NT/PPD/DGW/2859/W	KAI MACHEMBA	Goods	PU/218/2017/18	RFQ	3518	218,900	PAID
33	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/126/17/18	RFQ	3553	92,410	PAID
34	MAZIA ENTERPRISE	NT/PPD/PWD/0063/B	ALEX MAZIA	Goods	PU/126/17/18	RFQ	3554	13,340	PAID
35	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/126/17/18	RFQ	3555	23,330	PAID
36	FRANKWOOD ENTERPRISES	NO.NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/161/17/18	RFQ	3562	79,590	PAID
37	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/126/17/18	RFQ	3583	3,110	PAID
38	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/126/17/18	RFQ	3584	13,560	PAID
39	MAZIA ENTERPRISE	NT/PPD/PWD/0063/B	ALEX MAZIA	Goods	PU/126/17/18	RFQ	3585	1,900	PAID

40	MAKAI ENTEPRISES	NT/PPD/DGW/ 2859/W	KAI MACHEMBA	Goods	PU/218/17/18	RFQ	3632	81,000	PAID
41	FRANKWOOD ENTERPRISES	NT/PPD/PWD/1 313/E	FRANCIS MBUVI	Goods	PU/242/17/18	RFQ	3681	191,300	PAID
42	MAYFAIR VENTURE	PPD/PWD/1353 /E	FRANCIS MUEMA	Goods		DP	3736	2,200	NOT PAID
43	FRANKWOOD ENTERPRISES	NO.NT/PPD/PW D/1313/E	FRANCIS MBUVI	Goods	PU/242/17/18	RFQ	3778	472,500	PAID
44	FRANKWOOD ENTERPRISES	NO.NT/PPD/PW D/1313/E	FRANCIS MBUVI	Goods	PU/242/17/18	RFQ	3799	29,700	PAID
45	MAKAI ENTEPRISES	NT/PPD/DGW/ 2859/W	KAI MACHEMBA	Goods	PU/218/17/18	RFQ	3806	40,500	PAID
46	MAKAI ENTEPRISES	NT/PPD/DGW/ 2859/W	KAI MACHEMBA	Goods	PU/268/17/18	RFQ	3818	22,800	PAID
47	MAYFAIR VENTURE	PPD/PWD/1353 /E	FRANCIS MUEMA	Goods	PU/263/17/18	RFQ	3824	35,950	PAID
48	MAKAI ENTEPRISES	NT/PPD/DGW/ 2859/W	KAI MACHEMBA	Goods	PU/275/17/18	RFQ	3829	1,300	NOT PAID
49	MAYFAIR VENTURE	PPD/PWD/1353 /E	FRANCIS MUEMA	Goods	PU/279/17/18	RFQ	3856	145,600	NOT PAID
50	MAKAI ENTEPRISES	NT/PPD/DGW/ 2859/W	KAI MACHEMBA	Goods	PU/279/17/18	RFQ	3859	6,300	NOT PAID
51	FRANKWOOD ENTERPRISES	NT/PPD/PWD/1 313/E	FRANCIS MBUVI	Goods	PU/214/17/18	RFQ	3864	610,000	NOT PAID
52	FRANKWOOD ENTERPRISES	NT/PPD/PWD/1 313/E	FRANCIS MBUVI	Goods	PU/214/17/18	RFQ	3867	132,000	NOT PAID
Total Contract Value for PWD								5,177,283	

WOMEN

S/No.	Supplier/Contractor's (Business name as appears in the AGPO Cert)	AGPO Cert. No	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services	Tender/Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
1	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/162/17/18	RFQ	3201	141,810	PAID

2	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/162/17/18	RFQ	3203	21,420	PAID
3	MAZAO BORA SUPPLIES	NT/PPD/DGW/ 2028/W	CAROLINE ASANYO	Goods	PU/139/17/18	RFQ	3205	2,400	PAID
4	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/161/17/18	RFQ	3209	23,400	PAID
5	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/162/17/18	RFQ	3210	635,400	PAID
6	MUGWATHI GENERAL SUPLLIERS	NT/PPD/DGW/ 10191/E	GRACE NGANGA	Goods	PU/161/17/18	RFQ	3214	22,800	PAID
7	MUGWATHI GENERAL SUPLLIERS	NT/PPD/DGW/ 10191/E	GRACE NGANGA	Goods	PU/161/17/18	RFQ	3217	3,790	PAID
8	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/161/17/18	RFQ	3218	12,400	PAID
9	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/162/17/18	RFQ	3224	3,106	PAID
10	SAJAYSON ENTERPRISE & SERVICE LTD	NT/PPD/DGW/ 624/W	JANE NGUCHI	Goods	PU/163/17/18	RFQ	3225	16,800	PAID
11	TRICAT CONTRACTORS LTD	NT/PPD/DGW/ 1882/B	CATHERINE KARIUKI	Goods	PU/063/17/18	RFQ	3234	304,800	PAID
12	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods		DP	3245	3,780	PAID
13	MALIWORKS KENYA LTD	NT/PPD/DGW/ 8443/E	MARY NGUGI	Goods		DP	3246	3,210	PAID
14	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/162/17/18	RFQ	3254	10,542	PAID
15	TIFFYWILL ENTERPRISE	NT/PPD/DGW/ 1451/W	CAROLINE ASANYO	Goods	PU/174/17/18	RFQ	3277	370,500	PAID
16	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/162/17/18	RFQ	3282	167,210	PAID
17	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/162/17/18	RFQ	3287	572,600	PAID

18	NIRVANA VENTURES COMPANY	NT/PPD/DGW/ 12566/E	EMMAH NJERI GIATOMO	Goods	PU/171/17/18	RFQ	3302	11,640	PAID
19	TRICAT CONTRACTORS LTD	NT/PPD/DGW/ 1882/B	CATHERINE KARIUKI	Goods	PU/171/17/18	RFQ	3303	13,300	PAID
20	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/175/17/18	RFQ	3307	28,050	PAID
21	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/178/17/18	RFQ	3309	76,000	PAID
22	MALIWORKS KENYA LTD	NT/PPD/DGW/ 8443/E	MARY NGUGI	Goods	PU/160/17/18	RFQ	3311	53,480	PAID
23	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/162/17/18	RFQ	3327	27,125	PAID
24	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/359/17/18	RFQ	3330	14,000	PAID
25	MUGWATHI GENERAL SUPLLIERS	NT/PPD/DGW/ 10191/E	GRACE NGANGA	Goods	PU/161/17/18	RFQ	3332	3,780	PAID
26	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/161/17/18	RFQ	3334	18,250	PAID
27	MUGWATHI GENERAL SUPLLIERS	NT/PPD/DGW/ 10191/E	GRACE NGANGA	Goods	PU/161/17/18	RFQ	3337	560	PAID
28	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/161/17/18	RFQ	3338	4,200	PAID
29	MUGWATHI GENERAL SUPLLIERS	NT/PPD/DGW/ 10191/E	GRACE NGANGA	Goods	PU/161/17/18	RFQ	3340	17,400	PAID
30	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/161/17/18	RFQ	3342	497,700	PAID
31	SAJAYSON ENTERPRISE & SERVICE LTD	NT/PPD/DGW/ 624/W	JANE NGUCHI	Goods	PU/179/17/18	RFQ	3349	13,200	PAID
32	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/188/17/18	RFQ	3354	374,920	PAID

33	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/122/17/18	RFQ	3367	10,950	PAID
34	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods		DP	3374	38,400	PAID
35	MALIWORKS KENYA LTD	NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/160/17/18	RFQ	3375	169,175	PAID
36	MALIWORKS KENYA LTD	NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/160/17/18	RFQ	3389	82,170	PAID
37	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/151/17/18	RFQ	3391	148,975	PAID
38	BETON BRICK SERVICES	NT/PPD/DGW/3040/W	JOASH NYAKONG	Goods	PU/151/17/18	RFQ	3392	85,800	PAID
39	ALMUT ENTERPRISES LTD	KCG/DGW/367	REBECCA M. MATI	Goods	PU/151/17/18	RFQ	3393	200,100	PAID
40	SAJAYSON ENTERPRISE & SERVICE LTD	NT/PPD/DGW/624/W	JANE NGUCHI	Goods	PU/163/17/18	RFQ	3403	65,000	PAID
41	TRICAT CONTRACTORS LTD	NT/PPD/DGW/1882/B	CATHERINE KARIUKI	Goods		DP	3408	40,000	PAID
42	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/206/17/18	RFQ	3429	125,500	PAID
43	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/206/17/18	RFQ	3430	81,530	PAID
44	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/206/17/18	RFQ	3431	12,065	PAID
45	MALIWORKS KENYA LTD	NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/160/17/18	RFQ	3437	12,495	PAID
46	TIFFYWILL ENTERPRISE	NT/PPD/DGW/1451/W	CAROLINE ASANYO	Goods	PU/211/17/18	RFQ	3442	19,400	PAID
47	GRANDGEE GENERAL SUPPLIES	NT/PPD/DGW/1451/W	FLACIAH GICHOMO	Goods	PU/193/2017/18	RFQ	3448	76,440	PAID
48	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028/W	CAROLINE ASANYO	Goods	PU/208/16/17	RFQ	3455	389,600	PAID
49	INTERCITY COM ENTERPRISES	NT/PPF/DGW/1241/w	PHOEBE KAVATA	Goods	PU/204/16/17	RFQ	3456	140,940	PAID
50	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028/W	CAROLINE ASANYO	Goods	PU/210/16/17	RFQ	3467	9,600	PAID

51	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/199/17/18	RFQ	3466	2,550	PAID
52	TIFFYWILL ENTERPRISE	NT/PPD/DGW/ 1451/W	CAROLINE ASANYO	Goods	PU/210/17/18	RFQ	3470	5,400	PAID
53	TESAKA ENTERPRISES	NT/PPD/DGW/ 2605/W	SARA MUIRURI	Goods	PU/210/17/18	RFQ	3472	50,970	PAID
54	TESAKA ENTERPRISES	NT/PPD/DGW/ 2605/W	SARA MUIRURI	Goods	PU/210/17/18	RFQ	3474	18,650	PAID
55	TIFFYWILL ENTERPRISE	NT/PPD/DGW/ 1451/W	CAROLINE ASANYO	Goods	PU/210/17/18	RFQ	3478	14,300	PAID
56	GEMINI LOGISTICS LTD	NT/PPD/DGW/ 15312/E	GLADYS WACHULA	Goods	PU/210/17/18	RFQ	3480	2,383	PAID
57	TRICAT CONTRACTORS LTD	NT/PPD/DGW/ 1882/B	CATHERINE KARIUKI	Goods	PU/212/17/18	RFQ	3481	69,400	PAID
58	NIRVANA VENTURES COMPANY	NT/PPD/DGW/ 12566/E	EMMAH NJERI GIATOMO	Goods	PU/212/17/18	RFQ	3483	7,280	PAID
59	MALIWORKS KENYA LTD	NO.NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/160/17/18	RFQ	3486	120,862	PAID
60	TIFFYWILL ENTERPRISE	NT/PPD/DGW/ 1451/W	CAROLINE ASANYO	Goods	PU/210/17/18	RFQ	3487	59,150	PAID
61	GEMINI LOGISTICS LTD	NT/PPD/DGW/ 15312/E	GLADYS WACHULA	Goods	PU/209/17/18	RFQ	3488	8,256	PAID
62	TESAKA ENTERPRISES	NT/PPD/DGW/ 2605/W	SARA MUIRURI	Goods	PU/209/17/18	RFQ	3489	6,155	PAID
63	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/161/17/18	RFQ	3500	458,700	PAID
64	MUGWATHI GENERAL SUPLLIERS	NT/PPD/DGW/ 10191/E	GRACE NGANGA	Goods	PU/161/17/18	RFQ	3501	2,160	PAID
65	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/206/17/18	RFQ	3524	81,530	PAID
66	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/206/17/18	RFQ	3525	125,500	PAID
67	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/206/17/18	RFQ	3541	13,565	PAID

68	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/161/17/18	RFQ	3563	8,500	PAID
69	MALIWORKS KENYA LTD	NO.NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/160/17/18	RFQ	3570	140,000	PAID
70	BETON BRICK SERVICES	NO.NT/PPD/DGW/3040/W	JOASH NYAKONG	Goods	PU/154/17/18	RFQ	3572	6,400	PAID
71	MAZAO BORA SUPPLIES	NT/PPD/DGW/ 2028/W	CAROLINE ASANYO	Goods	PU/139/17/18	RFQ	3577	316,900	PAID
72	SAJAYSON ENTERPRISE & SERVICE LTD	NT/PPD/DGW/ 624/W	JANE NGUCHI	Goods	PU/163/17/18	RFQ	3607	73,200	PAID
73	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/231/17/18	RFQ	3609	106,880	PAID
74	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/231/17/18	RFQ	3612	60,120	PAID
75	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/231/17/18	RFQ	3613	6,000	PAID
76	MALLY AFRICA ENT.	NT/PPD/YP/7451/E	MATILDA MAGANGA	Goods	PU/158/17/18	RFQ	3638	19,600	PAID
77	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/247/17/18	RFQ	3646	41,200	NOT PAID
78	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/247/17/18	RFQ	3651	7,730	NOT PAID
79	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/247/17/18	RFQ	3657	73,010	PAID
80	MALIWORKS KENYA LTD	NT/PPD/DGW/ 8443/E	MARY NGUGI	Goods	PU/160/17/18	RFQ	3663	140,000	PAID
81	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/231/17/18	RFQ	3677	16,500	PAID
82	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/242/17/18	RFQ	3680	258,900	PAID
83	HOMEWARD VENTURES LTD	NT/PPD/DGW/ 11769/E	PETRONELIE MUKELI	Goods	PU/259/17/18	RFQ	3684	85,000	PAID
84	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods		DP	3685	2,960	PAID
85	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods	PU/233/17/18	RFQ	3696	200,000	NOT PAID

86	SUMMERROCK ENTERPRISES	MOF/PPD/YP/0988E	SARAH GATHUA	Goods	PU/242/17/18	RFQ	3697	44,806	NOT PAID
87	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028/W	CAROLINE ASANYO	Goods	PU/208/16/17	RFQ	3698	147,500	NOT PAID
88	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/247/17/18	RFQ	3701	790	PAID
89	JEDJOY ENTERPRISE	NT/PPD/DGW/5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/242/17/18	RFQ	3705	36,690	NOT PAID
90	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods		DP	3722	42,266	NOT PAID
91	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods		DP	3733	53,900	NOT PAID
92	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/254/17/18	RFQ	3737	26,310	NOT PAID
93	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/254/17/18	RFQ	3743	763,740	NOT PAID
94	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	DP	RFQ	3751	12,700	NOT PAID
95	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/247/17/18	RFQ	3753	41,200	NOT PAID
96	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/247/17/18	RFQ	3763	10,190	NOT PAID
97	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/231/17/18	RFQ	3768	3,000	NOT PAID
98	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/247/17/18	RFQ	3770	85,010	NOT PAID
99	MALLY AFRICA ENT.	NT/PPD/YP/7451/E	MATILDA MAGANGA	Goods	PU/158/17/18	RFQ	3776	55,910	NOT PAID
100	JEDJOY ENTERPRISE	NT/PPD/DGW/5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/242/17/18	RFQ	3779	286,300	NOT PAID
101	SUMMERROCK ENTERPRISES	MOF/PPD/YP/0988E	SARAH GATHUA	Goods	PU/242/17/18	RFQ	3780	15,558	NOT PAID
102	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/261/17/18	RFQ	3784	61,200	PROCESSED FOR PAYMENT
103	MALIWORKS KENYA LTD	NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/269/17/18	RFQ	3800	29,500	NOT PAID
104	SUMMERROCK ENTERPRISES	MOF/PPD/YP/0988E	SARAH GATHUA	Goods	PU/242/17/18	RFQ	3826	101,500	NOT PAID

105	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods		DP	3828	18,704	PROCESSED FOR PAYMENT
106	MALLY AFRICA ENT.	NO.NT/PPD/YP/7451/E	MATILDA MAGANGA	Goods	PU/158/17/18	RFQ	3833	2,800	NOT PAID
107	MALIWORKS KENYA LTD	NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/272/17/18	RFQ	3834	34,450	NOT PAID
108	MALIWORKS KENYA LTD	NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/272/17/18	RFQ	3841	20,915	NOT PAID
109	ANGELTEX ENTERPRISES	CGK/YAGPO/506	JANET MUTINDA	Goods		DP	3852	41,200	NOT PAID
110	MALLY AFRICA ENT.	NT/PPD/YP/7451/E	MATILDA MAGANGA	Goods	PU/279/17/18	RFQ	3857	5,000	NOT PAID
111	TRICAT CONTRACTORS LTD	NT/PPD/DGW/1882/B	CATHERINE KARIUKI	Goods	PU/198/17/18	RFQ	3866	169,900	NOT PAID
112	JEDJOY ENTERPRISE	NT/PPD/DGW/5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/214/17/18	RFQ	3865	545,000	NOT PAID
113	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/214/17/18	RFQ	3844	15,162	NOT PAID
114	BETON BRICK SERVICES	NT/PPD/DGW/3040/W	JOASH NYAKONG	Goods	PU/214/17/18	RFQ	3868	88,000	NOT PAID
115	NIRVANA VENTURES COMPANY	NT/PPD/DGW/12566/E	EMMAH NJERI GIATOMO	Goods	PU/198/17/18	RFQ	3870	84,990	NOT PAID
116	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Goods	PU/162/17/18	RFQ	3872	215	NOT PAID
117	HOMEWARD VENTURES LTD	NT/PPD/DGW/11769/E	PETRONELIE MUKELI	Goods	PU/259/17/18	RFQ	3873	48,000	NOT PAID
	TOTAL							**10,679,830**	

YOUTH

S/No.	Supplier/Contractor's (Business name as appears in the AGPO Cert)	AGPO Cert. No	Name of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services	Tender/Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
1	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/039/17/18	RFQ	3187	421,440	PAID
2	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/039/17/18	RFQ	3188	57,070	PAID
3	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/162/17/18	RFQ	3197	89,675	PAID
4	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/162/17/18	RFQ	3198	8,400	PAID
5	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/162/17/18	RFQ	3199	11,120	PAID
6	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/039/17/18	RFQ	3206	109,750	PAID
7	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3211	727,200	PAID
8	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/161/17/18	RFQ	3213	93,720	PAID
9	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/082/16/17	RFQ	3207	176,725	PAID
10	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3215	135,650	PAID

11	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/161/17/18	RFQ	3219	14,120	PAID
12	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/161/17/18	RFQ	3221	3,556	PAID
13	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3222	4,510	PAID
14	KIMUKA ENTERPRISE	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/163/17/18	RFQ	3223	107,700	PAID
15	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/163/17/18	RFQ	3226	142,520	PAID
16	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/162/17/18	RFQ	3228	2,285	PAID
17	LIGHTGREEN ENTERPRISES	NO.NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/063/17/18	RFQ	3231	350,000	PAID
18	EVRAH MARKETING	NT/PPD/DGW/1842/W	RAHIM MATWARI	Goods	PU/063/17/18	RFQ	3233	283,200	PAID
19	JONZATEX DESIGNERS	NT/PPD/YP/20437/E	JOSEPH CHAI	Goods	PU/100/17/18	RFQ	3244	140,000	PAID
20	MACKINGS GENERAL SUPPLIES	NT/PPD/YP/27567/E	JOASH NYAKONGO	Goods		DP	3247	2,450	PAID
21	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/082/17/18	RFQ	3250	48,800	PAID
22	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/082/17/18	RFQ	3251	85,250	PAID
23	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/162/17/18	RFQ	3255	5,710	PAID
24	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3256	28,080	PAID
25	EVRAH MARKETING	NT/PPD/DGW/1842/W	RAHIM MATWARI	Goods	PU/032/17/18	RFQ	3257	126,000	PAID

26	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/176/17/18	RFQ	3260	148,500	PAID
27	CORAL SUPPLIES LOGISTICS & COMMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/103/17/18	RFQ	3272	21,500	PAID
28	CORAL SUPPLIES LOGISTICS & COMMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/154/17/18	RFQ	3275	54,500	PAID
29	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/162/17/18	RFQ	3281	104,675	PAID
30	CORAL SUPPLIES LOGISTICS & COMMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/154/17/18	RFQ	3283	119,592	PAID
31	CORAL SUPPLIES LOGISTICS & COMMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/181/17/18	RFQ	3284	3,800	PAID
32	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/162/17/18	RFQ	3288	4,800	PAID
33	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/171/17/18	RFQ	3298	14,458	PAID
34	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	PU/171/17/18	RFQ	3299	12,000	PAID
35	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/171/17/18	RFQ	3300	102,405	PAID
36	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	PU/171/17/18	RFQ	3301	62,650	PAID
37	ELITE STARS ENTERPRISES	NT/PPD/YP/25644	PATRICK J. NDEGWA	Goods	PU/175/17/18	RFQ	3304	55,680	PAID
38	ADTECH SOLUTIONS	NO.NT/PPD/YP/2537/A	EMENUEL SHEHI	Goods	PU/136/17/18	RFQ	3306	54,000	PAID

39	EVRAH MARKETING	NT/PPD/DGW/1842/W	RAHIM MATWARI	Goods	PU/178/17/18	RFQ	3308	2,059,200	PAID
40	CORAL SUPPLIES LOGISTICS & COMMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/178/17/18	RFQ	3310	1,029,100	PAID
41	FRAGOVIN ENTERPRISES	CG/DGW/001/W	VINCENT OGOLA	Goods	PU/170/17/18	RFQ	3313	323,800	PAID
42	EVRAH MARKETING	NT/PPD/DGW/1842/W	RAHIM MATWARI	Goods	PU/164/17/18	RFQ	3314	103,800	PAID
43	RAKH LIMITED	NT/PPD/YP/3327/A	JUMA RASHID ISSA	Goods	PU/170/17/18	RFQ	3316	37,000	PAID
44	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/182/17/18	RFQ	3319	100,000	PAID
45	MELGET SUPPLIES	NT/PPD/YP/12802E	MELVIN ODHIAMBO	Goods	PU/153/17/18	RFQ	3321	203,950	PAID
46	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/182/17/18	RFQ	3325	28,000	PAID
47	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/162/17/18	RFQ	3328	17,040	PAID
48	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3333	176,160	PAID
49	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3336	30,190	PAID
50	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/161/17/18	RFQ	3339	4,860	PAID
51	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/161/17/18	RFQ	3341	69,820	PAID
52	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3343	671,250	PAID

53	KIMUKA ENTERPRISE LTD	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/163/17/18	RFQ	3344	60,920	PAID
54	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/163/17/18	RFQ	3345	16,380	PAID
55	ANJO GENERAL SUPPLIES	NT/PPD/YP/21799/E	ANNASTACIA MUTHINI	Goods	PU/179/17/18	RFQ	3347	65,849	PAID
56	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/179/17/18	RFQ	3348	49,000	PAID
57	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3351	115,500	PAID
58	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/161/17/18	RFQ	3352	2,720	PAID
59	ADTECH SOLUTIONS	NT/PPD/YP/2537/A	EMENUEL SHEHI	Goods	PU/173/17/18	RFQ	3363	328,000	PAID
60	LIGHTGREEN ENTERPRISES	NO.NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/063/17/18	RFQ	3372	140,000	PAID
61	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3376	225,000	PAID
62	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3377	47,000	PAID
63	KUDZACHA SUPPLIES	NO.NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3380	61,970	PAID
64	LAMKANI INVESTMENT	CGK/YAGPO/121	GARAMA K NGALA	Goods	PU/160/17/18	RFQ	3381	7,800	PAID
65	JUNE VENTURES	NT/PPD/YP/14718/E	PATRICK NYATICH	Goods	PU/166/17/18	RFQ	3382	232,000	PAID
66	VIABLE DEO SOLUTIONS LTD	NT/PPD/DGW/11806/E	RONALD MOTURI	Goods	PU/165/17/18	RFQ	3387	68,000	PAID
67	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3388	102,000	PAID
68	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3390	88,350	PAID
69	THE SITIMA EQUIPMENT LTD	NT/PPD/YP/1970/B	FIROZ HARUN	Goods	PU/160/17/18	RFQ	3395	110,900	PAID
70	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3396	223,000	PAID

71	DE LAVIN & CO. LTD	CG/YP/001/E		Goods	PU/165/17/18	RFQ	3399	52,800	PAID
72	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/163/17/18	RFQ	3404	14,384	PAID
73	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/206/17/18	RFQ	3423	270,200	PAID
74	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/206/17/18	RFQ	3424	156,710	PAID
75	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/206/17/18	RFQ	3426	292,890	PAID
76	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/206/17/18	RFQ	3427	73,520	PAID
77	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/206/17/18	RFQ	3428	11,100	PAID
78	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/192/17/18	RFQ	3436	450,000	PAID
79	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3438	15,000	PAID
80	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3439	108,000	PAID
81	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/182/17/18	RFQ	3440	100,000	PAID
82	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/182/17/18	RFQ	3441	14,000	PAID
83	ELITE STARS ENTERPRISES	NT/PPD/YP/25644	PATRICK J. NDEGWA	Goods	PU/211/17/18	RFQ	3444	12,700	PAID
84	JAVTECH ENTERPRISES	NT/PPD/YD/15383/E	JIMMY ALANDO	Goods	PU/203/17/18	RFQ	3446	159,200	PAID
85	RHYKAN SUPPLIES	NT/PPD/YP/1023/I	JOYCE MWENDE TITUS	Goods	PU/201/17/18	RFQ	3447	178,000	PAID

86	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3461	3,250	PAID
87	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3468	470,000	PAID
88	ACE TECH LIMITED	NT/PPD/YP/19486/E	BRUCE KITHINJI	Goods	PU/147/17/18	RFQ	3479	219,097	PAID
89	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	PU/212/17/18	RFQ	3482	1,680	PAID
90	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/213/17/18	RFQ	3484	98,471	PAID
91	LAMKANI INVESTMENT	CGK/YAGPO/121	GARAMA K NGALA	Goods	PU/160/17/18	RFQ	3485	2,150	PAID
92	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/219/17/18	RFQ	3490	186,900	PAID
93	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/161/17/18	RFQ	3499	104,845	PAID
94	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/176/17/18	RFQ	3502	115,500	PAID
95	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3503	652,530	PAID
96	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods		DP	3506	72,000	PAID
97	FRAGOVIN ENTERPRISES	CG/DGW/001/W	VINCENT OGOLA	Goods	PU/170/17/18	RFQ	3508	211,850	PAID
98	RAKH LIMITED	NT/PPD/YP/3327/A	JUMA RASHID ISSA	Goods	PU/170/17/18	RFQ	3509	101,000	PAID
99	DE LAVIN & CO. LTD	CG/YP/001/E		Goods	PU/221/17/18	RFQ	3512	46,600	PAID
100	KIMUKA ENTERPRISE	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/163/17/18	RFQ	3513	10,000	PAID
101	KIMUKA ENTERPRISE	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/163/17/18	RFQ	3514	2,500	PAID
102	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/163/17/18	RFQ	3515	12,800	PAID

103	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/163/17/18	RFQ	3516	1,200	PAID
104	KIMUKA ENTERPRISE	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/163/17/18	RFQ	3517	13,560	PAID
105	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/182/17/18	RFQ	3523	100,000	PAID
106	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/206/17/18	RFQ	3529	270,200	PAID
107	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/206/17/18	RFQ	3530	166,210	PAID
108	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/219/17/18	RFQ	3531	56,600	PAID
109	ADTECH SOLUTIONS	NT/PPD/YP/2537/A	EMENUEL SHEHI	Goods	PU/220/17/18	RFQ	3532	415,000	PAID
110	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/206/17/18	RFQ	3533	70,520	PAID
111	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/206/17/18	RFQ	3534	11,100	PAID
112	JUNE VENTURES	NT/PPD/YP/14718/E	PATRICK NYATICH	Goods	PU/228/17/18	RFQ	3535	172,000	PAID
113	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/206/17/18	RFQ	3536	292,890	PAID
114	ADTECH SOLUTIONS	NO.NT/PPD/YP/2537/A	EMENUEL SHEHI	Goods	PU/220/17/18	RFQ	3537	97,000	PAID
115	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/206/17/18	RFQ	3540	18,690	PAID
116	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/182/17/18	RFQ	3545	6,000	PAID
117	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/219/17/18	RFQ	3552	255,000	PAID

118	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3556	200,545	PAID
119	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3557	19,800	PAID
120	RAKH LIMITED	NT/PPD/YP/3327/A	JUMA RASHID ISSA	Goods	PU/170/17/18	RFQ	3558	106,000	PAID
121	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/161/17/18	RFQ	3559	16,900	PAID
122	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/161/17/18	RFQ	3560	2,400	PAID
123	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/161/17/18	RFQ	3561	19,280	PAID
124	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/218/17/18	RFQ	3565	50,755	PAID
125	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/218/17/18	RFQ	3566	41,000	PAID
126	LAMKANI INVESTMENT	CGK/YAGPO/121	GARAMA K NGALA	Goods	PU/218/17/18	RFQ	3567	940	PAID
127	LAMKANI INVESTMENT	CGK/YAGPO/121	GARAMA K NGALA	Goods	PU/218/17/18	RFQ	3568	12,360	PAID
128	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/154/17/18	RFQ	3571	45,000	PAID
129	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods		DP	3573	9,000	PAID
130	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/226/17/18	RFQ	3582	19,620	PAID
131	LAMKANI INVESTMENT	CGK/YAGPO/121	GARAMA K NGALA	Goods	PU/225/17/18	RFQ	3587	151,350	PAID
132	YUNLINK LOGISTICS	NT/PPD/YP/28955/E	TWAHA JUMA ALI	Goods	PU/225/17/18	RFQ	3588	170,160	PAID

133	KUDZACHA SUPPLIES	NO.NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/225/17/18	RFQ	3589	63,447	PAID
134	KUDZACHA SUPPLIES	NO.NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/225/17/18	RFQ	3590	182,986	PAID
135	LAMKANI INVESTMENT	NO.CGK/YAGPO/121	GARAMA K NGALA	Goods	PU/225/17/18	RFQ	3591	307,370	PAID
136	YUNLINK LOGISTICS	NT/PPD/YP/28955/E	TWAHA JUMA ALI	Goods	PU/225/17/18	RFQ	3592	17,520	PAID
137	ELITE STARS ENTERPRISES	NT/PPD/YP/25644	PATRICK J. NDEGWA	Goods		DP	3597	2,800	PAID
138	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	PU/171/17/18	RFQ	3598	5,200	PAID
139	JUNE VENTURES	NT/PPD/YP/14718/E	PATRICK NYATICH	Goods	PU/185/17/18	RFQ	3602	569,600	PAID
140	KIMUKA ENTERPRISE LTD	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/163/17/18	RFQ	3605	179,078	PAID
141	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/163/17/18	RFQ	3606	118,768	PAID
142	VIRGO VENTURES	NT/PPD/DGW/17333/E	VIOLA KAVEKA	Goods	PU/231/17/18	RFQ	3610	123,220	PAID
143	INTELLINKS EAST AFRICA LTD	NT/PPD/YP/827/	JUSTUS AMITO	Goods	PU/185/17/18	RFQ	3614	37,120	PAID
144	SYSTEMS REENGINEERED	NT/PPD/YP/2683/A	DANIEL KARANJA	Goods	PU/197/17/18	RFQ	3615	4,376,970	PAID
145	FRAGOVIN ENTERPRISES	CG/DGW/001/W	VINCENT OGOLA	Goods	PU/008/17/18	RFQ	3616	162,300	PAID
146	ADTECH SOLUTIONS	NT/PPD/YP/2537/A	EMENUEL SHEHI	Goods	PU/220/17/18	RFQ	3617	353,000	PAID
147	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/163/17/18	RFQ	3627	1,200	PAID
148	MYDRAPA ENTERPRISES	NT/PPD/DGW/14862/E	VICTORIA KANINI NJOKA	Goods	PU/237/17/18	RFQ	3628	70,000	PAID
149	THE SITIMA EQUIPMENT LTD	NT/PPD/YP/1970/B	FIROZ HARUN	Goods	PU/160/17/18	RFQ	3630	470,000	PAID
150	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3631	108,000	PAID
151	LAMKANI INVESTMENT	NO.CGK/YAGPO/121	GARAMA K NGALA	Goods		DP	3634	18,928	PAID

152	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/219/17/18	RFQ	3635	14,150	PAID
153	JUNE VENTURES	NT/PPD/YP/14718/E	PATRICK NYATICH	Goods	PU/228/17/18	RFQ	3636	56,000	NOT PAID
154	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/247/17/18	RFQ	3645	294,220	PAID
155	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/247/17/18	RFQ	3647	292,875	PAID
156	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/247/17/18	RFQ	3650	13,655	NOT PAID
157	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/247/17/18	RFQ	3652	18,675	PAID
158	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/248/17/18	RFQ	3654	12,600	PAID
159	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/247/17/18	RFQ	3655	119,900	NOT PAID
160	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/247/17/18	RFQ	3656	88,935	PAID
161	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/242/17/18	RFQ	3658	495,410	PAID
162	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/247/17/18	RFQ	3670	352,000	PAID
163	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/248/17/18	RFQ	3671	105,000	PAID
164	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/247/17/18	RFQ	3673	1,760	PAID

165	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/247/17/18	RFQ	3674	26,400	NOT PAID
166	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/163/17/18	RFQ	3689	117,356	PAID
167	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/242/17/18	RFQ	3690	2,150	PAID
168	VIABLE DEO SOLUTIONS LTD	NT/PPD/DGW/11806/E	RONALD MOTURI	Goods	PU/227/17/18	RFQ	3691	23,750	PAID
169	ADTECH SOLUTIONS	NT/PPD/YP/2537/A	EMENUEL SHEHI	Goods	PU/136/17/18	RFQ	3695	123,000	PAID
170	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/247/17/18	RFQ	3703	874	PAID
171	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/242/17/18	RFQ	3704	13,140	PAID
172	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/242/17/18	RFQ	3706	4,800	PAID
173	ITHIBU INVESTMENT	CGK/YAGPO/1016	MBITHI JOB MITHIBUTU	Goods	PU/242/17/18	RFQ	3707	1,300	PAID
174	KIMUKA ENTERPRISE	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/163/17/18	RFQ	3708	15,880	PAID
175	GILMA KENYA LTD	NT/PPD/YP/14456/E	GILBERT MANGENYI	Goods	PU/163/17/18	RFQ	3709	5,260	PAID
176	KIMUKA ENTERPRISE	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/163/17/18	RFQ	3710	7,500	PAID
177	RAKH LIMITED	NT/PPD/YP/3327/A	JUMA RASHID ISSA	Goods	PU/170/17/18	RFQ	3711	18,500	PAID
178	FRAGOVIN ENTERPRISES	CG/DGW/001/W	VINCENT OGOLA	Goods	PU/170/17/18	RFQ	3713	146,600	PAID
179	ZAVYOGATO ENTERPRISESS	NT/PPD/YP/13581/E	MOHAMED KIBWANA SALIM	Goods	PU/254/17/18	RFQ	3714	140,000	PAID
180	MACKINGS GENERAL SUPPLIES	NT/PPD/YP/27567/E	JOASH NYAKONGO	Goods		DP	3716	25,850	PAID

181	MUNET ENTERPRISES	NT/PPD/YP/18826/E	EMILY NYATICHI	Goods	PU/252/17/18	RFQ	3721	191,500	PAID
182	RAMO AUTHENTIC SOLUTIONS	NT/PPD/YP/33964/E	MOHAMEDJ. AHMED	Goods	PU/252/17/18	RFQ	3723	47,000	PAID
183	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBUYA	Goods	PU/219/17/18	RFQ	3725	11,350	PAID
184	TELVIAN AGENCIES	NT/PPD/YP/24291/E	SAMWEL MWAI	Goods	PU/194/17/18	RFQ	3727	280,000	PAID
185	ACE TECH LIMITED	NT/PPD/YP/19486/E	BRUCE KITHINJI	Goods	PU/194/17/18	RFQ	3728	166,500	PAID
186	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/242/17/18	RFQ	3730	1,850	PAID
187	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/247/17/18	RFQ	3732	5,616	NOT PAID
188	DE LAVIN & CO. LTD	CG/YP/001/E	KEVIN PANDE	Goods	PU/235/17/18	RFQ	3734	174,400	NOT PAID
189	DE LAVIN & CO. LTD	CG/YP/001/E	KEVIN PANDE	Goods	PU/235/17/18	RFQ	3735	266,000	NOT PAID
190	VIRGO VENTURES	NT/PPD/DGW/17333/E	VIOLA KAVEKE	Goods	PU/254/17/18	RFQ	3738	14,110	PAID
191	ZAVYOGATO ENTERPRISESS	NT/PPD/YP/13581/E	MOHAMED KIBWANA SALIM	Goods	PU/254/17/18	RFQ	3744	249,850	NOT PAID
192	VIRGO VENTURES	NT/PPD/DGW/17333/E	VIOLA KAVEKE	Goods	PU/254/17/18	RFQ	3745	34,310	PAID
193	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/247/17/18	RFQ	3754	12,875	NOT PAID
194	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/247/17/18	RFQ	3755	670,020	NOT PAID
195	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/247/17/18	RFQ	3762	15,850	NOT PAID

196	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/247/17/18	RFQ	3764	15,418	NOT PAID
197	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/248/17/18	RFQ	3766	29,400	PAID
198	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/248/17/18	RFQ	3767	840	PAID
199	RAKH LIMITED	NT/PPD/YP/3327/A	JUMA RASHID ISSA	Goods	PU/170/17/18	RFQ	3774	18,500	NOT PAID
200	VIABLE DEO SOLUTIONS LTD	NT/PPD/DGW/11806/E	RONALD MOTURI	Goods	PU/227/17/18	RFQ	3771	47,500	NOT PAID
201	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLVIA RUTH	Goods	PU/242/17/18	RFQ	3781	843,405	NOT PAID
202	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/219/17/18	RFQ	3785	22,700	NOT PAID
203	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/247/17/18	RFQ	3788	103,635	NOT PAID
204	DREAM A REALITY		FAITH CHELANGAT	Outdoor Services		DP	3790	52,900	PAID
205	HOODSRATCH DEEJAYS		COLLINS OTIENO	Outdoor Services		DP	3791	9,000	PAID
206	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3793	111,000	PAID
207	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/219/17/18	RFQ	3794	79,300	NOT PAID
208	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/242/17/18	RFQ	3796	14,100	PAID
209	HOODSRATCH DEEJAYS		COLLINS OTIENO	Outdoor Services		RFQ	3791	4,600	PAID
210	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/248/17/18	RFQ	3798	1,890	NOT PAID

211	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3801	108,000	PAID
212	ZAVYOGATO ENTERPRISESS	NT/PPD/YP/13581/E	MOHAMED KIBWANA SALIM	Goods	PU/258/17/18	RFQ	3804	171,000	NOT PAID
213	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/218/17/18	RFQ	3805	36,000	NOT PAID
214	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/160/17/18	RFQ	3807	94,000	NOT PAID
215	BASWABASWA ENTERPRISES	SS/KFI/LR/YG/BAHD/287/2012	SWALEH MOHAMED	Goods	PU/248/17/18	RFQ	3812	105,000	NOT PAID
216	VIABLE DEO SOLUTIONS LTD	NT/PPD/DGW/11806/E	RONALD MOTURI	Goods	PU/165/17/18	RFQ	3814	34,000	NOT PAID
217	LIGHTGREEN ENTERPRISES	NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/219/17/18	RFQ	3816	453,250	NOT PAID
218	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	DOLLY MUGWIRIA	Goods	PU/247/17/18	RFQ	3817	88,100	NOT PAID
219	ZAVYOGATO ENTERPRISESS	NT/PPD/YP/13581/E	MOHAMED KIBWANA SALIM	Goods	PU/258/17/18	RFQ	3819	84,000	NOT PAID
220	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	PU/275/17/18	RFQ	3830	12,000	NOT PAID
221	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/272/17/18	RFQ	3842	52,470	NOT PAID
222	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/272/17/18	RFQ	3843	94,000	NOT PAID
223	ZAVYOGATO ENTERPRISESS	NT/PPD/YP/13581/E	MOHAMED KIBWANA SALIM	Goods	PU/223/17/18	RFQ	3847	14,250	NOT PAID
224	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	PU/223/17/18	RFQ	3848	23,800	NOT PAID
225	LAMKANI INVESTMENT	CGK/YAGPO/121	GARAMA K NGALA	Goods	PU/223/17/18	RFQ	3849	2,465	NOT PAID
226	KUDZACHA SUPPLIES	NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/223/17/18	RFQ	3850	41,000	NOT PAID
227	SPEEDOSITY VENTURES	NT/PPD/DGW/18949/E	ELIZABETH MWAI	Goods	PU/198/17/18	RFQ	3869	29,065	NOT PAID

	Sub Total							32,405,672	
	Total for the Half year							48,262,785	
Section C:Summary of all contract Awards aspresented in Section B above									
Category	No of Contract awarded	Total Value of contract awarded	% of contract per category		-				
PWD	52	5,177,283	10.73						
Women	117	10,679,830	22.13						
Youth	227	32,405,672	67.14						
Total	396	48,262,785	100						

Prepared by Name: Lidbury Wave ..Designation Procurement Officer ..Signature ..

Date of report 9/07/2019

81	KOGO VENTURES	NT/PPD/YP/23353/E	GOODS	TENDER(FRAME WORK)	MEAT & MEAT PRODUCTS MMU/MM/12/19	3570	25,000.00	PAID
82	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME	DRY FOOD MMU/DF/41/17/19	3536	422,583.00	PAID
83	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	VEGETABLES MMU/	3521	78,440.00	PAID
84	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME WORK)	DRY FOOD MMU/DF/41/17/19	3535	161,700.00	PAID
85	KOGO VENTURES	NT/PPD/YP/23353/E	GOODS	TENDER(FRAME WORK)	MEAT & MEAT PRODUCTS MMU/MM/12/19	3539	456,000.00	PAID
86	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	VEGETABLES MMU/	3538	66,780.00	PAID
87	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	VEGETABLES MMU/	3719	45,000.00	PAID
88	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME	DRY FOOD MMU/DF/11/17/19	3676	122,220.00	PAID
89	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME	DRY FOOD MMU/DF/11/17/19	3680	107,800.00	PAID
90	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	DRY FOOD MMU/DC/11/17/19	3678	70,000.00	PAID
91	KOGO VENTURES	NT/PPD/YP/23353/E	GOODS	TENDER(FRAME WORK)	MEAT & MEAT PRODUCTS MMU/MM/12/19	3701	38,000.00	PAID
92	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	VEGETABLES MMU/	3699	25,500.00	PAID
93	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	VEGETABLES MMU/	3674	51,020.00	PAID
94	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	VEGETABLES MMU/	3763	74,540.00	PAID
95	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME	DRY FOOD MMU/DF/11/17/19	3760	140,400.00	PAID
96	WATHISI AGENCIES		GOODS	TENDER(FRAME	CHARCOAL MMU/CC/4/17/19	3739	192,000.00	PAID
97	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	VEGETABLES MMU/	3740	49,830.00	PAID
98	KOGO VENTURES	NT/PPD/YP/23353/E	GOODS	TENDER(FRAME WORK)	MEAT & MEAT PRODUCTS MMU/MM/12/19	3762	354,000.00	PAID
99	RIMUCO ENTERPRISES	NT/PPD/YP/19991/E	GOODS	TENDER(FRAME WORK)	PLUMBING MATERIALS MMU/PM/36/18/19	3595	148,320.00	PAID
					TOTAL		**13,237,587.00**	

Prepared by:
Name: Keitany Robert Designation: Store clerk Signature: ..... Date: 12.07.18

Counter Checked
Name: Onyang G.W Designation: PO Signature: ..... Date: 12/07/2018

Approved by:

Signature: Thabeis Date: 16/07/18
Vice Chancellor

364	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Foods for Lower Kabete SMU (UON/Q/547/2/18)	RFQ	75173	49,000.00	Paid
365	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Non food for Dental Café (UON/Q/188/10/17)	RFQ	75189	8,500.00	Paid
366	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Foods for Varsity Café (UON/Q/547/2/18)	RFQ	75221	42,940.00	Paid
367	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables for Lower Kabete Kitchen (UON/Q/665/1/18)	RFQ	75262	26,460.00	Paid
368	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables for S/Centre Café (UON/Q/665/4/18)	RFQ	75267	15,000.00	Paid
369	Intermass Stationers & Printers	Mugure Kigathi		Goods	Printing Services for Audit Department	RFQ	75297	31,000.00	Paid
370	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Foods for S/Centre (UON/Q/547/2/18)	RFQ	75303	22,105.00	Paid
371	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Foods for S/Centre (UON/Q/547/2/18)	RFQ	75304	23,040.00	Paid
372	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables for W/Hall Kitchen (UON/Q/665/4/180	RFQ	75318	33,000.00	Paid
373	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Foods for W/Hall SMU (UON/Q/547/2/18)	RFQ	75329	28,030.00	Paid
374	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Foods for S/Centre (UON/Q/547/2/18)	RFQ	75403	83,175.00	Paid
375	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Perishables for K/One	RFQ	75405	31,450.00	Paid
376	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry foods for K-One	RFQ	75411	62,400.00	Paid
377	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry foods for Varsity Café	RFQ	75442	24,600.00	Paid
378	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry foods for Varsity Café	RFQ	75440	47,080.00	Paid
379	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry foods for Varsity Café	RFQ	75491	56,630.00	Paid
380	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Foods for S/Centre	RFQ	75505	31,700.00	Paid
381	Farie Inve	Frida Njeri	NT/PPD/DGW/16130/E	Goods	Dry Foods for Uniplaza Café	RFQ	75521	27,876.50	Paid
382	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Foods for Comcare Café	RFQ	75652	12,000.00	Paid
383	Intermass Ltd	Agnes Mugure	NT/PPD/DGW/15015/E	Goods	Printing Materials for Internal Audit	RFQ	75665	61,000.00	Paid
384	Dancloma General	Loise Wangari	NT/PPD/DGW/17126/E	Goods	Equipment & Tools(CAVS/Q/2/1162/17-18)	RFQ	287896	38,550.00	Paid
385	Luva Tech	Evelyn Wanjiku	NT/PPD/DGW/11854/E	Goods	Toners(CAVS/Q/2/1166/17-18)	RFQ	288002	44,800.00	Paid
386	Nafrim Enterprises	Penninah Kithinji	NT/PPD/DGW/1221/W	Goods	Poster(CAVS/Q/3/1175/17-18)	RFQ	288006	21,870.00	Paid
387	Jurefa Enterprises	Regina Wambui	NT/PPD/DGW/1389/W	Goods	Plumbing Materials(CAVS/Q/1/1111/17-18)	RFQ	288008	13,890.00	Paid
388	Brackett Universal	Risper Nyaboke	NT/PPD/DW/17049/E	Goods	Microscope slide(CAVS/Q/2/1170/17-180)	RFQ	288009	19,800.00	Paid
389	Shiekic Company	Saphina Jepkemoi	NT/PPD/DGW/13668/E	Goods	Sunflower seeds(CAVS/Q/2/1159/17-18)	RFQ	288016	8,000.00	Paid

390	Pentagon Hardware	Jane kago	NT/PPD/DGW/19922/E	Goods	Construction Materials(CAVS/Q/4/1213/17-18)	RFQ	288020	43,075.00	Paid
391	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Service	Banner size 4mx1m(CAVS/Q/4/1204/17-18)	RFQ	288024	12,800.00	Paid
392	Ample Express Supplies	Teresiah Kabiru	NT/PPD/DGD/8386/E	Goods	Executive Office Chair(CAVS/Q/2/1138/17-18)	RFQ	288029	39,900.00	Paid
393	Fast Choice Ltd	Anne Kiarie	NT/PPD/GDW/2071/W	Goods	Conference Tables -6NO (CAVS/Q/5/872/16-17)	RFQ	288032	145,500.00	Paid
394	Dancloma General Supplies	Loise Wangari	NT/PPD/DGW/17126/E	Goods	Carpentry Materials(CAVS/Q/1/1108/17-18)	RFQ	288034	298,776.00	Paid
395	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Milk Pasteurizer elementS-4 NO(CAVS/Q/12/1062/17-18)	RFQ	288038	84,600.00	Paid
396	Shlekic Company Ltd	Saphina Jepkemoi	NT/PPD/DGW/13668/E	Goods	mollases(CAVS/Q/5/1226/2017-18	RFQ	288043	45,000.00	Paid
397	Highlab Africa	Margret Njue	NT/PPD/DGW/9154/E	Goods	Project Materials(CAVS/Q/1/1090/17-18	RFQ	288048	266,420.00	Paid
398	Labo-Pharma Kenya	Grace Everline Mollah; Paskalia Argwins	NT/PPD/DGW/1882/W	Goods	Laboratory Consumables - CHSS/Q//11/17	RFQ	PO00288515	476,000.00	Paid
399	Intermass Printers & Stationers	Mugure Kigathi	NT/PPD/DGW/2123/W	Goods	Office Stationery - CHS/Q/481/12/17	RFQ	PO00288517	71,700.00	Paid
400	Anmara Enterprises Limited	Miriam Limisi	NT/PPD/DGW/888/W	Goods	Office Stationery - CHS/Q/481/12/17	RFQ	PO00288519	8,400.00	Paid
401	Intermass Printers & Stationers	Mugure Kigathi	NT/PPD/DGW/2123/W	Goods	Printing Papers - CHS/Q/457/11/17	RFQ	PO00288520	42,000.00	Paid
402	Intermass Printers & Stationers	Mugure Kigathi	NT/PPD/DGW/2123/W	Goods	Office Consumables - CHS/Q/463/11/17	RFQ	PO00288522	15,900.00	Paid
403	Flogin (E.A) Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Goods	Office Consumables - CHS/Q/463/11/17	RFQ	PO00288523	5,120.00	Paid
404	Mwemu General Supplies	Purity Mwendwa	NT/PPD/DGW/13184/E	Goods	Office Stationery - CHS/Q/26/01/18	RFQ	PO00288529	9,200.00	Paid
405	Swift Ventures Ltd	Alex Kigathi	NT/PPD/DGW/16957/E	Goods	Printing Works - CHS/Q/130/04/18	RFQ	PO00288532	58,000.00	Paid
406	Anmara Enterprises Limited	Miriam Limisi	NT/PPD/DGW/888/W	Goods	Printing Works - CHS/Q/130/04/18	RFQ	PO00288533	45,750.00	Paid
407	Flogin (E.A) Ltd	Florence Nkirote	NT/PD/DGW/1529/W	Goods	Printing Works - CHS/Q/129/04/18	RFQ	PO00288536	55,980.00	Paid
408	Anmara Enterprises Limited	Miriam Limisi	NT/PPD/DGW/888/W	Goods	Printing Works - CHS/Q/129/04/18	RFQ	PO00288537	7,250.00	Paid
409	Labo-Pharma Kenya	Grace Everline Mollah; Paskalia Argwins	NT/PPD/DGW/1882/W	Goods	Laboratory Consumables - CHS/Q/056/02/18	RFQ	PO00288541	233,193.00	Paid
410	Mediscan Laboratories Ltd	Venessa Mrita	NT/PPD/DGW/12996/E	Goods	Laboratory Consumables - CHS/Q/056/02/18	RFQ	PO00288542	22,170.00	Paid
411	Labo-Pharma Kenya	Grace Everline Mollah; Paskalia Argwins	NT/PPD/DGW/1882/W	Goods	Laboratory Consumables - CHS/Q/103/02/18	RFQ	PO00288544	83,000.00	Paid
412	Labo-Pharma Kenya	Grace Everline Mollah; Paskalia Argwins	NT/PPD/DGW/1882/W	Goods	Laboratory Consumables - CHS/Q/055/02/18	RFQ	PO00288547	92,500.00	Paid
413	Gracaki Enterprises	Grace Akinyi Oulo	NT/PPD/DGW/12612/E	Goods	Office Statlonery - CHS/Q/140/04/18	RFQ	PO00288554	99,750.00	Paid
414	Flogin (E.A.) Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Goods	Office Stationery - CHS/Q/140/04/18	RFQ	PO00288555	7,008.00	Paid
415	Gracaki Enterprises	Grace Akinyi Oulo	NT/PPD/DGW/12612/E	Goods	Office Consumables - CHS/Q/448/11/17	RFQ	PO00288556	9,400.00	Paid

416	Flogin (E.A.) Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Goods	Office Stationery - CHS/Q/481/12/17	RFQ	PO00288558	124,725.00	Paid
417	Intermass Printers & Stationers	Mugure Kigathi	NT/PPD/DGW/2123/W	Goods	Office Consumables - CHS/Q/448/11/17	RFQ	PO00288561	14,210.00	Paid
418	Labo-Pharma Kenya	Grace Everline Mollah; Paskalia Argwins	NT/PPD/DGW/1882/W	Goods	Labaratory Consumables - CHS/Q/054/02/18	RFQ	PO00288563	73,800.00	Paid
419	Labo-Pharma Kenya	Grace Everline Mollah; Paskalia Argwins	NT/PPD/DGW/1882/W	Goods	Labaratory Consumables - CHS/Q/053/02/18	RFQ	PO00288564	45,000.00	Paid
420	Gracaki Enterprises	Grace Akinyi Oulo	NT/PPD/DGW/12612/E	Goods	Office Stationery - CHS/Q/068/02/18	RFQ	PO00288565	59,600.00	Paid
421	Flogin (E.A.) Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Goods	Office Consumables - CHS/Q/448/11/17	RFQ	PO00288569	10,300.00	Paid
422	Gracaki Enterprises	Grace Akinyi Oulo	NT/PPD/DGW/12612/E	Goods	Printer Toners - CHS/Q/026/01/18	RFQ	PO00288573	35,000.00	Paid
423	Mediscan Laboratories Ltd	Venessa Mrita Nangulu	NT/PPD/DGW/12996/E	Goods	Laboratory Consumables - CHS/Q/148/04/18	RFQ	PO00288576	124,000.00	Paid
424	Gracaki Enterprises	Grace Akinyi Oulo	NT/PPD/DGW/12612/E	Goods	Office Consumables - CHS/Q/448/11/17	RFQ	PO00288579	9,400.00	Paid
425	Jurefa Enteprises	Rigina Wambui	NT/PPD/DGW/1389/W	Goods	Repair materialsCBPS/MAINR/74/17-18	RFQ	285240	81,390.00	Paid
426	Starlight General Merchants	Grace Njeri	NT/PPD/DGW/10967/F	Goods	Repair materials CBPS/MAINT/302/16-17	RFQ	285241	27,000.00	Paid
427	Jurefa Enteprises	Regina Wambui	NT/PPD/DGW/1389/W	Goods	Hardware materials CBPS/BIO/112/17-18	RFQ	285245	70,000.00	Paid
428	Kirindi Hardware & tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/BIO/112/17-18	RFQ	285246	16,380.00	Paid
429	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/BIO/112/17-18	RFQ	285247	13,540.00	Paid
430	Kirindi Hardware & tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/MAINT/47/17-18	RFQ	285251	406,000.00	Paid
431	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/SW/55/17-18	RFQ	285257	40,300.00	Paid
432	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/LIB/49/17-18	RFQ	285258	314,800.00	Paid
433	Pentagon Hardware Supplies Ltd	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/LIB/49/17-18	RFQ	285259	48,640.00	Paid
434	Jurefa Enterprises	Rigina Wambui	NT/PPD/DGW/1381/W	Goods	Hardware materials CBPS/LIB/49/17-18	RFQ	285260	37,500.00	Paid
435	Jabali Furniture	Kelvin Mureithi	NT/PPD/YP/064/E	Goods	Supply and fix of curtains and sheers-CHSS/Q/16/07/2017	RFQ	287110	120,050.00	Paid
436	Web Silica Technologies	Mary Njenga	NT/PPD/YP/27720/E	Goods	Shure microphone -CHSS/Q/27/08/2017	RFQ	287120	390,000.00	Paid
437	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/YP/2814/C	Goods	Design, layout and printing of broad base banners - CHSS/Q/116/02/2018	RFQ	287121	207,200.00	Paid
438	Lubern Enterprises	Lucy Mwangi	NT/PPD/DGW/10648/E	Goods	Hardware materials-CHSS/Q/123/03/2018	RFQ	287124	368,390.60	Paid
439	E-hub Africa Limited	Alphonce Muema	NT/PPD/YP/18974/E	Goods	Electrical materials -CHSS/Q/2/07/2017	RFQ	287125	14,800.00	Paid
440	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/YP/2814/C	Goods	Design, layout and printing of conference program - CHSS/Q/141/03/2018	RFQ	287129	42,600.00	Paid
441	Lubern Enterprises	Lucy Mwangi	NT/PPD/DGW/10648/E	Goods	Hardware materials-CHSS/Q/142/03/2018	RFQ	287132	322,830.00	Paid

442	Sacaros Enterprises	Rose Njeri Maina	NT/PPD/DGW/4017/W	Goods	Mortise locks 120no. -CHSS/Q/131/Q/2018	RFQ	287133	384,000.00	Paid
443	Nafrim Enterprises	Peninah Githinji	NT/PPD/DGW/1221/W	Goods	Design, layout and printing of banners -CHSS/Q/138/03/2018	RFQ	287135	162,505.00	Paid
444	Brackett Universal	Risper, Dennis	NT/PPD/DGW/17049/E	Goods	Supply and fix of LCD projectors -CHSS/Q/150/04/2018	RFQ	287136	268,000.00	Paid
445	Kirindi Hardware ltd	Ruth Waara George Kirienye	NT/PPD/DGW/10197/E	Goods	Hardware materials - UON/CAE/DABS/317/4/18	RFQ	290188	6,850	Paid
446	Jurefa Enterprises	Rigina Wambui	NT/PPD/DGW/1389/W	Goods	Hardware materials - UON/CAE/DABS/317/4/18	RFQ	290189	248,950	Paid
447	Sacaros Enterprises	Rose Maina	NT/PPD/DGW/4017/W	Goods	Hardware materials - UON/CAE/DABS/317/4/18	RFQ	290190	44,400	Paid
448	Jurefa Enterprises	Ruth Waara George Kirienye	NT/PPD/DGW/1389/W	Goods	Hardware materials - UON/CAE/INST/316/03/18	RFQ	290195	455,035	Paid
449	Sacaros Enterprises	Victoria Mutio Muasya	NT/PPD/DGW/4017/W	Goods	Hardware materials -UON/CAE/INST/316/03/18	RFQ	290197	39,150	Paid
450	Brackett Universal	Risper, Dennis	NT/PPD/DGW/17049/E	Goods	APC UPS batteries-CHSS/Q/64/11/2017	RFQ	287090	12,900.00	Paid
451	Kirindi Hardware ltd	Noela Akolo Lichuma	NT/PPD/DGW/10197/E	Goods	Hardware materials - UON/CAE/EIE/306/01/18	RFQ	290194	19,500	Paid
TOTAL FOR WOMEN								111,389,884.00	

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1	First Rank Investments Ltd	Angela Muruki	NT/PPD/YP/10799/E	Goods	Electrical materials - CHSS/Q/54/01/2018	RFQ	287062	78,400.00	Paid
2	Prinisa Trading Co. Ltd	Dinesh Jamnadas Thakkar	NT/PPD/DGW/19666/E	Goods	Purchase of two reserviour tanks-CHSS/Q/53/10/2017	RFQ	287065	18,250.00	Paid
2	Guru IT Technologies Ltd	Ryoba Charles	NT/PPD/YP/221/A	Goods/Service	Networking College Mail Room- CHS/Q/283/06/17	RFQ	PO00288362	38,292.00	Paid
4	Nidek Laboratory Supplies	Joseph Bosire	NT/PPD/YP/12193/E	Goods	Laboratory Reagents - CHS/Q/440/11/17	RFQ	PO00288363	90,000.00	Paid
5	Nidek Laboratory Supplies	Joseph Bosire	NT/PPD/YP/12193/E	Goods	Laboratory Consumables- CHS/Q/473/12/17	RFQ	PO00288378	41,250.00	Paid
6	Nidek Laboratories Supplies	Joseph Bosire Obwacha	NT/PPD/YP/12193/E	Goods	Laboratory Chemicals - CHSS/Q/434/11/17	RFQ	PO00288423	87,130.00	Paid
7	Neozia Enterprises Ltd	James Ochieng	NT/PPD/YP/12751/E	Goods	Hardware Materials - CHSS/Q/147/03/17	RFQ	PO00288433	17,310.00	Paid
8	Neozia Enterprises Ltd	James Ochieng	NT/PPD/YP/12751/E	Goods	Plumbing Materials - CHSS/Q/366/09/17	RFQ	PO00288434	1,890.00	Paid
9	Traspharma Healthcare Co. Ltd	Aden Mohamed	NT/PPD/YP/9422/E	Goods	Dental Clinic Materials - CHSS/Q/295/06/17	RFQ	PO00288440	234,000.00	Paid
10	Pimuri Enterprises	Jason Salat	NT/PPD/YP//16928/E	Goods	Desktop Computers - CHSS/Q/331/07/17	RFQ	PO00288447	230,000.00	Paid
11	Guru IT Technologies	Ryoba Charles; David Kadima; Susan Marwa	NT/PPD/YP/221/A	Goods	IT Equipment - CHSS/Q/373/09/17	RFQ	PO00288448	158,620.00	Paid
12	Guru IT Technologies	Ryoba Charles; David Kadima; Susan Marwa	NT/PPD/YP/221/A	Goods	Electronic Receipt Machine - CHSS/Q/450/11/17	RFQ	PO00288450	26,564.00	Paid
13	Guru IT Technologies	Ryoba Charles; David Kadima; Susan Marwa	NT/PPD/YP/221/A	Goods	IT Equipment - CHSS/Q/380/09/17 -	RFQ	PO00288452	421,776.00	Paid
14	Guru IT Technologies	Ryoba Charles; David Kadima; Susan Marwa	NT/PPD/YP/221/A	Goods	Internet Switch - CHSS/Q/078/02/17	RFQ	PO00288455	167,040.00	Paid

15	Trasphama Healthcare Co. Ltd	Aden Mohamed	NT/PPD/YP/9422/E	Goods	High Speed Hand Pieces - CHSS/Q/300/06/17	RFQ	PO00288459	200,000.00	Paid
16	Neozia Enterprises Ltd	James Ochieng	NT/PPD/YP/12751/E	Goods	Repair and Painting Materials - CHSS/Q/013/01/18	RFQ	PO00288475	3,300.00	Paid
17	Wasafi S.H G	David Karuku	LGT/SHG/5/4/2015/(2235)	Goods	Varsity(UON/Q/413/1/18)	RFQ	74252	49,830.00	Paid
18	Wasafi S.H G	David Karuku	LGT/SHG/5/4/2015/(2235)	Goods	Varsity(UON/Q/417/1/18)	RFQ	74252	49,830.00	Paid
19	Wasafi S.H G	David Karuku	LGT/SHG/5/4/2015/(2235)	Goods	Stella Awinja Café(UON/Q/434/1/18)	RFQ	74390	33,000.00	Paid
20	Wasafi S.H G	David Karuku	LGT/SHG/5/4/2015/(2235)	Goods	Students Centre Café(UON/Q/447/1/18)	RFQ	74371	99,000.00	Paid
21	Wasafi S.H G	David Karuku	LGT/SHG/5/4/2015/(2235)	Goods	Kimberly Kitchen(UON/Q/460/1/18)	RFQ	74445	49,500.00	Paid
22	Wasafi S.H G	David Karuku	LGT/SHG/5/4/2015/(2235)	Goods	Capons (UON/Q/509/2/2018)	RFQ	74526	37,950.00	Paid
23	Gitumwa Agencies	Johnson Mwangi	NT/PPD/YP/12502/E	Goods	Hardware Materials(CAVS/Q/9/351/16-17)	RFQ	287884	56,200.00	Paid
24	Emerging Communication	Diana Wangare	NT/PPD/YP/2515/A	Goods	Adaptors(CAVS/Q/1/1092/17-18)	RFQ	287887	78,000.00	Paid
25	Doimmangie General	Dorothy K.Makori	NT/PPD/YP/1151/E	Goods	Teaching Materials(CAVS/Q/11/1032/17-18)	RFQ	287896	26,200.00	Paid
26	Heiltz Tech Partner Ltd	Kelvin Mwangi	NT/PPD/YP/1926/A	Goods	Printer Cartridge	RFQ	287897	14,000.00	Paid
27	Geosim Ltd	Dr. Geoffrey Mukora	NT/PPD/YP/0889/D	Goods	Teaching Materials(CAVS/Q/11/1032/17-18)	RFQ	287803	106,230.00	Paid
28	Tavern Enterprises	Kefa Ngugi	NT/PPD/YP/15234/E)	Goods	LocksCAVS/Q/6/907/16-17)	RFQ	287908	20,100.00	Paid
29	Saipe Touch	Faith Wangui	NT/Q/PPD/YP/14895/E	Goods	Secretarial chair(CAVS/Q/11/1029/17-18)	RFQ	287920	34,200.00	Paid
30	Quests Investment	Stanley Ouma	NT/PPD/YP/24486/E	Goods	Gravity Convection Oven(Cavs/q/4/800/16-17)	RFQ	287926	258,500.00	Paid
31	Quests Investment	Stanley Ouma	NT/PPD/YP/24486/E	Goods	Plastic water tank 10,000lts(Cavs/q/5/137a/17-18)	RFQ	287930	98,000.00	Paid
32	Doimmangie G.Supplies	Dorothy K.Makori	NT/PPD/YP/11051/E	Goods	Research Materials(Cavs/q/1/1124/17-18)	RFQ	287942	14,800.00	Paid
33	Brado Enterprises	Dorothy Wesonga	NT/PPD/YP/2787/A	Goods	Nylex Papers(Cavs/q/9/965/17-18)	RFQ	287951	59,750.00	Paid
34	Gimre Enterprises	Gimre Enterprises	NT/PPD/YP/29359/E	Goods	Welding Materials(Cavs/q//2/1132/17-18)	RFQ	287955	27,500.00	Paid
35	Samjar Ltd	Jared Ochieng	NT/PPD/YP/37586/E	Goods	Practical Materials(CAVS/Q/9/984/17-18)	RFQ	287962	214,800.00	Paid
36	Mart business	Philoman Martim	NT/PPD/YP/17671/E	Goods	Hay(CAVS/Q/12/1083/17-18)	RFQ	287963	16,800.00	Paid
37	Doimmangie General	Dorothy K.Makori	NT/PPD/YP/11051/E	Goods	Research Materials(CAVS/Q/1/1124/17-18)	RFQ	287969	7,250.00	Paid
38	Quests Investment	Stanley Ouma	NT/PPD/YP/24486/E	Goods	Scanner(CAVS/Q/6/929/16-17)	RFQ	278978	25,000.00	Paid
39	Hightrack General Merchants	Anthony Nduati	NT/PPD/YP/312/A	Goods	Construction materials-UON/CAE/ADD/62RPT/2/17	RFQ	290129	120,000	Paid
40	Stera IT Solutions	Kennedy Kalaa	NT/PPD/YP/194/A	Goods	Electrinoc Equipment-UON/CAE/PET/276/11/17	RFQ	290133	255,500	Paid

41	Wilfred & Partners Ltd	Wilfred Oduor Nyangla,	NT/PPD/YP/201/B	Goods	Renovation works-UON/CAE/PRIN/252/9/17	RFQ	290135	484,395	Paid
42	Northholt Enterprises	Ruth W.Gicheru	NT/PPD/YP/1871/A	Goods	IT Equipment-UON/CAE/EIE/286/12/17	RFQ	290137	56,000	Paid
43	Wilfred & Partners Ltd	Wilfred Oduor Nyangla, Joseph Onyango Oluoch, John Otieno Milan	NT/PPD/YP/201/B	Services	Renovation works-UON/CAE/C.taker/291/1/18	RFQ	290149	104,260	Paid
44	Wilfred & Partners Ltd	Wilfred Oduor Nyangla, Joseph Onyango Oluoch, John Otieno Milan	NT/PPD/YP/201/B	Services	Renovation works-UON/CAE/C.taker/292/1/18	RFQ	290154	34,900	Paid
45	Websilica Technologies	Mary Njenga Wambui	NT/PPD/YP/3384/E	Goods	IT Accessories-UON/CAE/MME/283/11/17	RFQ	290161	38,490	Paid
46	Stera IT Solutions	Kennedy Kalaa	NT/PPD/YP/194/A	Goods	Electronic equipment-UON/CAE/PET/276/11/17	RFQ	290162	20,500	Paid
47	Habarini Services Ltd	Noela Akolo Lichuma	NT/PPD/YP/25544/E	Goods	IT Equipment-UON/CAE/EIE/282RPT/1/18	RFQ	290167	95,000	Paid
48	Luckylink Agency	Mercy Waithera	NT/PPD/YP/9776/E	Goods	IT Equipment-UON/CAE/RECM/279/1/18	RFQ	290179	196,000	Paid
49	Josevic Global Investment	Victoria Muasya	NT/PPD/DGW/22651/E	Goods	Cleaning Materials-UON/CAE/C.taker/309/2/18	RFQ	290181	45,552	Paid
50	Genuine computers technology	Isaac Kamau	NT/PPD/YP/14170/E	Goods	Purchase of computer spare parts - CAP/2800/10/17-18	RFQ	293075	280,000	Paid
51	Genuine computers technology	Isaac Kamau	NT/PPD/YP/14170/E	Goods	supply and delivery of Imac desktop computer - CAP/2712/09/17-1	RFQ	293107	270,000	Paid
52	Tanela Enterprises	lawrence mwololo	NT/PPD/YP/2771/C	Goods	Supply and delivery of stationery - CAP/2799/10/17-18	RFQ	293112	28,000	Paid
53	Alcisca Enterprises ltd	Alphonce Muema	NT/PPD/YP/14390/E	Goods	Ceramic Wall tiles - CAP/2908/12/17-18	RFQ	293117	132,138	Paid
54	Monolith Investments	Charles Muraya/John Nyagah	NT/PPD/YP/19270/E	Goods	Ceramic non slip floor tiles - CAP/2908/12/17-18	RFQ	293119	27,300	Paid
55	Starlight general electrical merchan	Grace Njeri	NT/PPD/YP/14170/E	Goods	Hardware Materials - CAP/2802/10/17-18	RFQ	293133	41,254	Paid
56	Mahil Enterprises	Abdulmalik Said	NT/PPD/YP/23622/E	Goods	Branded personnel folders for CAE - CAP/2969/01/17-18	RFQ	293194	144,000	Paid
57	Frotech Enterprises	Dickson Mailu	NT/PPD/YP/21700/E	Goods	Supply of starters & chokes 40W - CAP/2966/01/17-18	RFQ	293209	435,000	Paid
58	Veetrika investment ltd	Erick Maigo	NT/PPD/YP/32183/E	Goods	Supply of 4FT fittings - CAP/2967/1/17-18	RFQ	293211	165,000	Paid
59	Toshiba max	Nahashon Muchai	NT/PPD/YP/217/A	Goods	Supply of Desktop Computer - CAP/3006/2/17-18	RFQ	293213	97,000	Paid
60	Delight Systems	Edmond Murage	NT/PPD/YP/2909/A	Goods	Purchase of 10 No. High Performance Computers for School of Computing and Informatics (SCI) UON/Q/149/2017-2018	RFQ	23869	1,577,600.00	Paid
61	Wilfred & Partners Ltd	Winfred O. Nyangua Fredrick Achieng	NT/PPD/YP/201/B	Works	Proposed Cloakrooms at College of Architecture & Engineering Gate UON/Q/146/2017-2018	RFQ	23868	663,720.00	Paid
62	Transpharma Healthcare Co. Ltd	Mohamed A sheikh Adam Ali Abdi	NT/PPD/YP/9422/E	Goods	Purchase of Examination materials for the department of Conservative & Prosthetic Dentistry UON/RT/78/2016-2017	RT	23893	3,122,500.00	Paid
63	Dylish Enterprises Ltd	Gideon M. Ndiho Joan Wairimu	NT/PPD/YP/0038/W	Services	Hire of hexagon tents to set up exhibition stands for the open day 2018 UON/RT/113/2017-2018	RT		1,044,000.00	Paid

64	Media World Ventures	Laban Gachui Njoroge	NT/PPD/YP/1476/C	Services	Hire of LED Screens and Public Address Systems during the Vice Chancellor's Address to First Year Students 2017/2018 (B)	RFQ	23899	482,560.00	Paid
65	Hightrack General merchants	Antony Nduati	NT/PPD/YP/31765/E	Services	Repair to Athletics Track, two Tennis Courts, The Hockey Court and Chain link fence for Tennis Court UON/RT/126/2017-2018	RT	23914	2,596,240.00	Paid
66	Formerc Auto Services	Faustine Gathuru	NT/PPD/YP/2814/C	Services	Repair of motor vehicle	RFQ	275946	75,000.00	Paid
67	Tahari General Supplies	Teresia Wanjiku	NT/PPD/YP/14490/E	Goods	Electrical materials -KSC/Q/09/2017-2018	RFQ	275363	79,250.00	Paid
68	Jabali Furniture	Kevin Mureithi	NT/PPD/YP/2345/E	Goods	Executive chair CBPS/SBS/242/16-17	RFQ	285117	35,000.00	Paid
69	Mentor Systems	Ester Njeri	NT/PPD/YP/2129/A	Goods	Lab chemicals CBPS/TEL/257/16-17	RFQ	285124	16,500.00	Paid
70	Mentor Systems	Ester Njeri	NT/PPD/YP/2129/A	Goods	CBPS/C4D LAB/4/17-18	RFQ	285126	23,000.00	Paid
71	Welstar Enterprises	Eric Wahome	NT/PPD/YP/2280/E	Goods	LCD Projector CBPS/SCI/235/16-17	RFQ	285139	289,400.00	Paid
72	Welstar Enterprises	Eric Wahome	NT/PPD/YP/2280/E	Goods	HP Computers CBPS/BUR/265/16-17	RFQ	284140	96,200.00	Paid
73	Wekstar General Supplies	Eric Wahome	NT/PPD/YP/2280/E	Goods	Digital camera CBPS/ICCA/85/17-18	RFQ	255142	65,800.00	Paid
74	Web Silica technologies	Mary Wambui	NT/PPD/YP/3384E	Goods	Toners CBPS/MAINT/221/16-17	RFQ	285148	11,316.00	Paid
75	NASA Office Technologies	Betty Vulimo	NT/PPD/YP/2324C	Goods	LCD projectors CBPS/CEBIB/55/17-18	RFQ	285176	68,000.00	Paid
76	Jextreem Company Ltd	Jackline Alisola	NT/PPD/YP/1583/C	Goods	Curtain poles CBPS/SSC/61/16-17	RFQ	285189	8,000.00	Paid
77	Jopatex Agencies	Japhet Wambua	NT/PPD/YP/21827/E	Goods	Supply of laptops & printers - CAP/3136/04/17-18	RFQ	293251	341,000	Paid
78	Laskom Enterprises	Lawrence Maina	NT/PPD/YP/11599/E	Goods	Printing of letter heads-CHSS/70/11/2017	RFQ	287101	61,500.00	Paid
79	Sohn and Sol Technologies	Timon Owuor	NT/PPD/YP/1701/A	Goods	Oxygen free speaker cables -CHSS/Q/27/08/2017	RFQ	287108	69,600.00	Paid
80	Doimmangie General	Dorothy K.Makori	NT/PPD/YP/11051/E	Goods	GlovesCAVS/Q/6/2050/2017-18	RFQ	288047	27,500.00	Paid
81	Alcisca Enterprises Ltd	Alphonce Muema	NT/PPD/YP/14390/E	Goods	Polythene paper - CAP/2998/02/17-18	RFQ	293260	3,100	Paid
82	Sightview General Supplier	Daniel Mwangi	NT/PPD/YP/27720/E	Goods	Scanner-CHSS/Q/13/07/2017	RFQ	287092	55,000.00	Paid
83	Jonda Enterprises Kenya	John Ndabi	NT/PPD/YP/9683/E	Goods	Gypsum filler - CAP/2998/02/17-18	RFQ	293262	3,000	Paid
84	Genuin computers technology	Isaac Kamau	NT/PPD/YP/14170/E	Goods	Supply of power extension blocks - CAP/2711/09/17-18	RFQ	293277	84,000	Paid
85	Hilsan Investment Ltd	Victor Bett/ MaryKkemboi	NT/PPD/YP/26626/E	Goods	Painting materials - CAP/3023/02/17-18	RFQ	293280	93,000	Paid
86	Vibrant Solutions	Grace Muthoni	NT/PPD/YP/1129/A	Goods	Supply of acess points to improve WIFI coverage - CAP/3062/03/17-18	RFQ	293282	259,850	Paid
87	Jonda Enterprises Kenya	John Ndabi	NT/PPD/YP/9683/E	Goods	Painting materials - CAP/3092/04/17-18	RFQ	293297	122,550	Paid
88	Jonda Enterprises Kenya	John Ndabi	NT/PPD/YP/9683/E	Goods	Hardware materials - CAP/2947/01/17-18	RFQ	293326	26,000	Paid
89	Hilsan Investment Ltd	Victor Bett/ MaryKkemboi	NT/PPD/YP/26626/E	Goods	Hardware materials - CAP/3033/02/17-18	RFQ	293321	66,000	Paid

90	Genuin Computers Technology	Isaac Kamau	NT/PPD/YP/14170/E	Goods	Supply of Laptop - CAP/3138/04/17-18	RFQ	293328	75,000	Paid
91	Genuin Computers Technology	Isaac Kamau	NT/PPD/YP/14170/E	Goods	Supply of coloured Printers - CAP/2697/09/17-18	RFQ	293329	70,000	Paid
92	Alcisca Enterprises Ltd	Alphonce Muema	NT/PPD/YP/14390/E	Goods	Painting materials - CAP/2996/02/17-18	RFQ	293340	3,150	Paid
93	Jonda Enterprises Kenya	John Ndabi	NT/PPD/YP/9683/E	Goods	Hardware materials - CAP/2831/11/17-18	RFQ	293362	62,870	Paid
94	Jonda Enterprises Kenya	John Ndabi	NT/PPD/YP/9683/E	Goods	Hardware materials - CAP/3143/04/17-18	RFQ	293361	27,500	Paid
95	Jonda Enterprises Kenya	John Ndabi	NT/PPD/YP/9683/E	Goods	Greyoxide @4ltrs - CAP/2862/11/17-18	RFQ	293367	5,760	Paid
96	Jonda Enterprises Kenya	John Ndabi	NT/PPD/YP/9683/E	Goods	Painting materials - CAP/3115/04/17-18	RFQ	293372	8,990	Paid
97	Hilsan Investment Ltd	Victor Bett/ MaryKkemboi	NT/PPD/YP/26626/E	Goods	Painting materials - CAP/3115/04/17-18	RFQ	293373	128,470	Paid
98	Ediface Enterprises	Francis Ikiao	MOF/PPD/YP/0465/E	Services	Printing of letter of offer for 1st yr module 1 students - CAP/3175/05/17-	RFQ	293388	188,000	Paid
99	Wasafi Group	David Karuku	LGT/SHG/5/4/2015/(2235)	Goods	Capons for Dental Café (UON/Q/585/02/2018)	RFQ	75009	33,990.00	Paid
100	Wasafi Group	David Karuku	LGT/SHG/5/4/2015/(2235)	Goods	Capons for Comcare Café (UON/Q/585/02/2018)	RFQ	75010	43,890.00	Paid
101	Mart Business	Mart Business	NT/PPD/YP/17671/E	Goods	Hay(CAVS/Q/3/1179/17-18)	RFQ	287895	210,000.00	Paid
102	Samjar Ltd	Jared Ochieng	NT/PPD/YP/37586/E	Goods	Practical Materials(CAVS/Q/9/984/17-18)	RFQ	287897	197,800.00	Paid
103	Richtech Supplies	Richard Makau	NT/PPD/YP/2355/A	Goods	Hp Printer(CAVS/Q/11/1046/17-18)	RFQ	287999	49,000.00	Paid
104	Doimmangie General	Dorothy K.Makori	NT/PPD/YP/11051/E	Goods	Livestock drugs(CAVS/Q/2/1168/17-18)	RFQ	288003	47,652.00	Paid
105	Doimmangie General	Dorothy K.Makori	NT/PPD/YP/11051/E	Goods	Laboratory Chemicals(CAVS/Q/1/1099/17-18)	RFQ	288011	99,350.00	Paid
106	Geofian Engineering Ltd	Geofrey Amenya	NT/PPD/YP/13895/E	Goods	Fixing &Repair of flat roof(CAVS/Q/11/1052B/17-18)	RFQ	288015	372,340.00	Paid
107	Guru IT Technologies Ltd	Ryoba Charles; David Kadima; Susan Marwa	NT/PPD/YP/221/A	Goods	Shredder - CHS/Q/020/01/18	RFQ	PO00288539	32,016.00	Paid
108	Guru IT Technologies Ltd	Ryoba Charles; David Kadima; Susan Marwa	NT/PPD/YP/221/A	Goods	ICT Equipment - CHS/Q/477/12/17	RFQ	PO00288546	495,900.00	Paid
109	Formerc Auto Services	Faustine Gathuri Mbogi	NT/PPD/YP/2814/C	Service	Repair for MV KAW 532Z -KSC/Q/06/2017-2018	RFQ	275376	32,000.00	Paid
110	Welstar General Supplies	Eric Wahome	NT/PPD/YP/2280/E	Goods	LCD projectors CBPS/SBS/89/17-18	RFQ	285250	85,000.00	Paid
111	Sightview General Supplier	Daniel Mwangi	NT/PPD/YP/27720/E	Goods	2no. CISCO IP phones-CHSS/Q/85/01/2018	RFQ	287089	38,300.00	Paid
112	Welster General Supplies	Eric Wahome	NT/PPD/YP/2180/A	Goods	Refreshable braille display-CHSS/Q/57/10/2017	RFQ	287094	499,500.00	Paid
113	Laskom Enterprises	Lawrence Maina	NT/PPD/YP/11599/E	Goods	Printing of letter heads-CHSS/70/11/2017	RFQ	287101	61,500.00	Paid
114	Web Silica Technologies	Mary Njenga	NT/PPD/YP/27720/E	Goods	UPS batteries-CHSS/Q/30088/2017	RFQ	287119	230,000.00	Paid
115	Prinisa Trading Co. Ltd	Dinesh Jamnadas Thakkar	NT/PPD/DGW/19666/E	Goods	Painting materials-CHSS/Q/2/07/2017	RFQ	287126	28,708.00	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
							1064,1105, 1106,1107, 1108		
Sub Total 6,325,478.80									
Total for the Half year 8,121,198.80									

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

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	1	73,300	8.80545445
Women	9	1,925,607	23.13212105
Youth	4	6,325,478.8	75.987333503
Total	**14**	**8,324,385.80**	**100**

Prepared By: Name....ALI DIKA.....**Designation**....fw Ag. SD.....**Signature**.....

Date of Report:....9/7/2018.....

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
		W/12281/E							
9	HM Corporations	NT/PPD/DGW/21665/E	Jane Kirumba Kirima/ Juster Kendi Mbogori	Supply and Delivery of Tonners and Stationary	MUT/QT/089,076/2017-2018	RFQ	0952,1053,1057	169,187	
Sub Total 1,925,607									
				YOUTH					
1	Everesta Enterprises Ltd	NT/PPD/YP/25735/E	Sophie Wanjiru	Supply and Delivery Of Office Stationery	MUT/QT/042,103/2017-2018	RFQ	0912,1014, 1023,1042	51,863	Paid
2	Montana Africa Ltd	NT/PPD/YP/12093	Edwin Mutuma	Supply, Delivery of CCTV DVR machine and Supply of hardware Materials	MUT/QT/064,095,102/2017-2018	RFQ	0935,0995, 1008,1036	57,791	Paid
3	Kleansley Hygiene Plus Ltd	NT/PPD/YP/2540/C	John Gocho	Provision of Comprehensive Cleaning Services	MUT/T09/2016-2017	OPT	N/A	5,987, 194.80	Paid
4	Joriam Technologies Ltd	NT/PPD/YP/219935/E	John Waweru	Supply and Delivery of Tonners	MUT/QT/042/2017-2018	RFQ	0882,0889, 0895,0902, 0923,0924, 0934,0937, 0940,0943, 0960,0972, 0994,1060,	228,660	

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
		W/1861/W					28,1063,1083		
4	Virtech East Africa	NT/PPD/DGW/10407/E	Virginia Karanja	Supply and Delivery of Two way Electric door switch	MUT/QT/116/2017-2018	RFQ	1116	56,300	Not Paid
5	Spot On Enterprises	NT/PPD/DGW/19560/E	Joyce Wairimu	Supply and Delivery of Materials	MUT/QT/107,108	RFQ	1010,1065	39,990	Partly Paid
6	Sun Hill Enterprises	NT/PPD/DGW/11729	Susan Njoroge	Supply and Delivery of Office Stationery	MUT/QT/074,115/2017-2018,	RFQ	0904,0911,0925,0926,0999,1075,1103	411,600	Paid
7	New Muchai Timber & Hardware	NT/PD/DGW/4570/W	Jane Muchai	Supply and Delivery of Timber	MUT/QT/106/2017-2018	RFQ	1045	38,250	Paid
8	Nechal Enterprises	NT/PPD/DG	Lucy N. Njiru	Supply & Delivery of stationary	MUT/QT/056/2017-2018	RFQ	1059	34,000	Paid

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

Note: All columns should be filled in as appropriate.

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
				PERSONS WITH DISABILITY (PWD)					
1	Solucom Agencies	NT/PP D/PW D/129 8/E	Sospeter Munyua	Supply and Delivery Of Gown Materials.	MUT/QT/069/2017-2018	RFQ	0888	73,300	Not Paid
Sub Total 73,300									
				WOMEN					
1	Magfre Enterprises Ltd	NT/PP D/DG W/135 0/W	Margret Murathe	Supply and Delivery Of Office Stationery And Provision Of Printing Services	MUT/QT/064,073,076,085,092/2017-2018	RFQ	0883,0890,0905,0910,0915,0929,0938,0941,0963,0967,0970,0991,0970,0992,1015,1043,1054,1055,1058,1061,1086,1087,1089	702,380	Partially Paid
2	Marducos General Services	NT/PP D/DG W/12 325/E	Margret M. Njuguna	Supply and Delivery of sheer fabric.	MUT/QT/001/ 2017-2018	RFQ	0975	17,500	Paid
3	Ngewa Stores	NT/PP D/DG	Naomi Wangari	Supply and Delivery of Dry Cereals	MUT/T/03/2017-2018	OPT	0894,0971,1002,1019,1022,10	456,500	Paid

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

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

Name of PE: MURANG'A UNIVERSITY OF TECHNOLOGY
Reporting Period: January – June 2018
FY: 2017/2018

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
27,392,318.86	*8,217,695.66*	*30*	*14*	*8,324,385.80*	*30.3895*

Sub Total	10,500	
Total for the Half year	2,530,599	

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	2	97,822	3.88%
Women	1	10,500	0.41%
Youth	17	2,422,277	95.71%
Total	20	2,530,599	100%

Prepared By: Name...RONNY MWENDA KAMWARA Designation PROCUREMENT OFFICER

Date of Report: 14/07/2018

SIGN.....

MUKIRIA TECHNICAL TRAINING INSTITUTE
P.O Box 1993 - 60200, MERU
PROCUREMENT OFFICER
DATE.....

6	Dual Dimension Consulting Ltd	NT/PPD/YP/2993/C	Benedictor Nyambura Charles Kamunya	Consultancy services	MTTI/F/PROC/11/2	Request for proposal	Award Letter	798,000	PAID
7	Alphae Suppliers	NT/PPD/YP/0966/D	Doris Edna Karimi	Supply and delivery of cleaning materials and fashion and design	MTTI/F/PROC/07/85&99	Quotation	814,872,893,894&976	114,037	PAID
8	Vimz enterprises	NT/PPD/YP/25678/E	Vitalis Mugambi	Supply and delivery of Electrical materials and equipments	MTTI/F/PROC/O7/61&71	Quotation	684,687,699,730&748	147,985	PAID
9	Local globe Enterprises	NT/PPD/YP/29875/E	Ian Mutwiri	Supply of catering equipments	MTTI/F/PROC/O7/91	Quotation	931	53,130	PAID
10	Deejons Enterprises	NT/PPD/YP/28573/E	Dorcas Muthoni Kiburi	Supply of cosmetology and toners refill	MTTI/F/PROC/O7/65	Quotation	969&929	43,467	PAID
11	Max Book Distributors	NT/PPD/YP/27917/E	Alexander Manuthu	Supply and delivery of library textbooks	MTTI/F/PROC/O7/86	Quotation	897	19,062	PAID
13	Edna Kaka Enterprises	NT/PPD/YP/0874/D	Edna Karimi	Supply of perishables and non perishable foodstuffs.	MTTI/F/PROC/07/18	Quotation	886,888,889,890,898,899,900,956,957,958,959,901,902,914,915,916,917,918,93	233,991	PAID
				WOMEN			TOTAL	**2,422,277**	
1	Heri Merchants	DGW/0450/W	B.K Ngamau & Mary Kanjau	Supply of clothing materials	MTTI/F/PROC/O7/85	Quotation	897	10,500	PAID

				YOUTH		-	TOTAL	97,822	
1	Thoma Bookshop	CG/PPD/YP/005/E	Sammy Matti	Supply and delivery of office stationery	MTTI/F/PROC/07/50	Quotation	746,752,765,801,824&852,871,876,975,880,881,952,970&942	295,860	PAID
2	Bonemah General Suppliers	NT/TPD/YP/0942/D	Boniface Mutuma	Supply and delivery of steel fabricated and kitchen items	MTTI/F/PROC/07/18 MTTI/F/PROC/O7/59	Quotation	674,685,720 &572,873,967,980,903,902,903&906	167,330	PAID
3	Pamco Electricals	NT/YP/16413/E	Patrick Mwiti	Supply Electrical materials	MTTI/F/PROC/07/61 MTTI/F/PROC/O7/82 MTTI/F/PROC/O7/88	Quotation	764&787,865,973,977&910	116,980	PAID
4	Delam Contactors and General Repairs	NT/PPP/YP/2747/B	Benjamin Oyula	Provision of Small construction works	MTTI/F/PROC/O7/72,76	Quotation	725 &733	154,530	PAID
5	Riwaza Ventures Limited	NT/YP/16687/E	Newton Munene &Collins Kithinji	Suply and delivery of perishable and non-perishable foodstuffs and computer accessories	MTTI/F/PROC/07/62	Quotation	763,767,768,769,770,780,781,782,783,790,791,792,793,797,798,799,800,805,806,807,808,816,817,818,819,822,835,836,837,838,839,840,841,842,843,845,846,847,848&849	277,905	PAID

NAME OF PE: MUKIRIA TECHNICAL TRAINING INSTITUTE
REPORTING PERIOD: 3RD AND 4TH QUARTERS
FY: 2017-2018

M. Ndungu
pse review + dea
31/7/2018

SECTION A: ALLOCATION TO THE RESERVATION AND REFERENCE

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
12,595,907	*3,778,772.00*	*30%*	*20*	2,530,599	*20.10%*

Duncan

SECTION B: ALL CONTRACTS AWARD TOTARGET GROUP (YOUTH WOMEN AND PERSON WITH DISABILITY

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)	Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	Pamela Kinanu Investments	NCPDWD/P/249053	Pamela Kinanu	Supply of fashion and design materials	MTTI/F/PROC/O7/75	Quotation	786	11,290	PAID
2	Maitethia Company Limited	NCPWD/P/8693	Samuel Thu	Cosmetology g	MTTI/F/PROC/07/90&91	Quotation	735&741	86.532	PAID

		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	Chuka University	14	3,907,449.00	27	2,891,460.00	0	-	41	6,798,909.00
2.	Dedan Kimathi University of Technology	145	16,873,555.00	127	11,064,604.00	4	592,500.00	276	28,530,659.00
3.	Egoji Teachers College	12	3,516,280.00	5	832,645.00	3	1,149,480.00	20	5,498,405.00
4.	Garissa University	1	125,100.00	3	1,292,100.00	2	1,200,000.00	6	2,617,200.00
5.	Jaramogi Oginga Odinga University of Science & Technology	22	3,657,080.52	47	8,095,535.50	2	424,560.00	71	12,177,176.02
6.	Karatina University	68	7,676,642.00	48	3,849,453.00	4	97,142.00	120	11,623,237.00
7.	Kenya Institute of Mass Communication	38	4,773,690.00	9	1,564,440.00	1	150,900.00	48	6,489,030.00
8.	Kenyatta University	63	112,349,245.12	81	57,753,467.52	10	4,401,543.02	154	174,504,255.66
9.	Kiirua Technical Training Institute	1	46,850.00	3	618,429.00	0	-	4	665,279.00
10.	Kirinyaga University	14	1,576,929.73	14	9,813,506.67	3	133,121.10	31	11,523,557.50
11.	Kisumu National Polytechnic	10	983,042.00	26	2,876,772.64	3	1,551,151.00	39	5,410,965.64
12.	Maasai Mara University	13	5,950,488.00	11	1,668,871.00	1	269,990.00	25	7,889,349.00
13.	Machakos Teachers College	3	1,719,588.00	1	239,696.00	1	*357,785.00*	5	2,317,069.00
14.	Machakos University	95	13,828,628.20	61	25,060,377.20	11	592,965.00	167	39,481,970.40
15.	Meru University of Science & Technology	24	25,428,135.00	37	14,521,699.00	5	625,980.00	66	40,575,814.00
16.	Moi University	117	15,078,277.00	31	835,500.00	0	-	148	15,913,777.00
17.	Mukiria Technical Training Institute	2	23,200.00	10	1,136,929.00	2	119,210.00	14	1,279,339.00
18.	Murangá University of Technology	7	4,205,165.00	6	7,241,222.80	1	179,650.00	14	11,626,037.80
19.	Nyandarua Institute of Science & Technology	8	1,160,660.00	2	189,500.00	1	457,620.00	11	1,807,780.00

S/No	Procuring Entity	Number and Value of Contract Awarded (July – December, 2017)						Total Number	Total Value in Kes
		Women		Youth		PWDs			
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
20.	Pwani University	197	16,942,958.00	330	36,376,288.00	35	2,888,242.00	562	56,207,488.00
21.	Rongo University	46	5,106,110.00	49	5,888,080.00	12	1,298,980.00	107	12,293,170.00
22.	South Eastern Kenya University	16	7,427,557.00	36	17,694,508.00	6	735,695.00	58	25,857,760.00
23.	Taita Taveta University	26	303,949,823.00	31	34,588,535.12	0	-	57	338,538,358.12
24.	Technical University of Mombasa	116	5,333,835.30	85	3,956,264.00	0	-	201	9,290,099.30
25.	University of Eldoret	12	13,674,369.00	5	6,263,340.00	2	438,204.00	19	20,375,913.00
26.	University of Embu	164	11,454,004.02	136	12,208,221.00	2	36,150.00	302	23,698,375.02
27.	University of Kabianga	45	3,099,100.00	29	3,942,084.00	6	446,600.00	80	7,487,784.00
28.	University of Nairobi	453	88,805,784.00	151	27,024,660.00	45	4,500,267.34	649	120,330,711.34
29.	Wote Technical Training Institute	10	1,001,820.00	12	1,586,550.00	1	214,900.00	23	2,803,270.00
	Total	**1,742**	**679,675,364.89**	**1,413**	**301,074,738.45**	**163**	**22,862,635.46**	**3,318**	**1,003,612,738.80**

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

Table 3.2.4.3: Summary of Contracts Awarded to Women, Youth and PWDS by Number and Value

Category	No. of Contract Awards	Percentage	Value of Contract Awards	Percentage
Women	1,742	52.50	679,675,364.89	67.72
Youth	1,413	42.59	301,074,738.45	30.00
PWDs	163	4.91	22,862,635.46	2.28
Total	**3,318**	**100**	**1,003,612,738.80**	**100**

31	Kickdown trading co.	NO.Nt/PPD/ YP/3328/T	Goods	RFQ	MUST/13/2016-2018	5219	32,000	Paid
32	Kickdown trading co.	NO.Nt/PPD/ YP/3328/T	Goods	RFQ	MUST/13/2016-2018	5221	342,300	Paid
33	Sakena Enterprises	NO.NT/PPD/ YP/29051/E	Goods	RFQ	MUST/1/2016-2018	5228	542,570	not delivered
34	Kickdown trading co.	NO.Nt/PPD/ YP/3328/T	Works	RFQ	MUST/13/2016-2018	5232	905,100	work in progress
35	Montana africa ltd	NO.Nt/PPD/ YP/2093/E	Goods	RFQ	MUST/24/2016-2019	5234	535,300	paid
36	Jendy Company Ltd	NT/PPD/YP/ 26878/E	Goods	RFQ	MUST/2/2016-2019	5241	214,806	paid
37	Montana africa ltd	NO.Nt/PPD/ YP/2093/E	Goods	RFQ	MUST/24/2016-2019	5244	76,075	paid
38	Sakena Enterprises	NO.NT/PPD/ YP/29051/E	Goods	RFQ	MUST/1/2016-2018	5252	36,000	not delivered
							8,846,296	
Total for the Half Year							32,555,573	

Summary of All Contract Awards

Category	No. of Contracts Awarded	Total Value of Contracts Awarded	% of Contract Value Per Category
Women	17	23,115,033.00	71.00
Youth	38	8,846,296.00	27.17
PWDs	5	594,244.00	1.83
Total	60	32,555,573.00	100

Signed By (Authorized Officer):

Name Prof Ciriacki ..... Sign ..... Date 13/7/18

15	Kickdown trading co.	NO.Nt/PPD/ YP/3328/T	Goods	RFQ	MUST/13/2016-2018	5303	102,100	paid
16	Fredkim Agencies	NO.NT/PPD/ YP/1061/E	Goods	RFQ	MUST/13/2016-2018	5404	29,000	awaiting delivery
17	Montana africa ltd	NO.Nt/PPD/ YP/2093/E	Goods	RFQ	MUST/24/2016-2018	5125	42,400	paid
18	Montana africa ltd	NO.Nt/PPD/ YP/2093/E	Goods	RFQ	MUST/24/2016-2018	5130	96,549	paid
19	Kickdown trading co.	NO.Nt/PPD/ YP/3328/T	Goods	RFQ	MUST/13/2016-2018	5143	306,670	paid
20	Compuage technologies	NO.Nt/PPD/ YP/20723/E	Goods	RFQ	MUST/28/2016-2018	5150	219,910	paid
21	Montana africa ltd	NO.Nt/PPD/ YP/2093/E	Goods	RFQ	MUST/24/2016-2018	5162	248,030	paid
22	Kamthoni Tech stationers	youth NO.NT/PPD/ YP/14326/W	Goods	RFQ	MUST/1/2016-2018	5173	40,800	paid
23	Jendy Company Ltd	NT/PPD/YP/ 26878/E	Goods	RFQ	MUST/2/2016-2018	5177	187,578	paid
24	Davesonia agencies	NO.NT/PPD/ YP/8768/E	Goods	RFQ	MUST/16/2016-2018	5186	191,850	paid
25	Compuage technologies	NO.Nt/PPD/ YP/20723/E	Goods	RFQ	MUST/28/2016-2018	5189	27,185	paid
26	Compuage technologies	NO.Nt/PPD/ YP/20723/E	Goods	RFQ	MUST/28/2016-2018	5195	174,000	not delivered
27	Jendy Company Ltd	NT/PPD/YP/ 26878/E	Goods	RFQ	MUST/2/2016-2018	5197	83,900	paid
28	Telvian Agencies	NO.NT/PPD/ YP/12093/E	Goods	RFQ	MUST/21/2016-2018	5199	960,000	Partial delivery
29	Montana africa ltd	NO.Nt/PPD/ YP/2093/E	Goods	RFQ	MUST/24/2016-2018	5201	117,200	paid
30	Heart and soul Design Company Ltd	NO.NT/PPD/ YP/1461/C	Goods	RFQ	MUST/4/2016-2018	5207	79,680	not delivered

S/No.	Supplier/Contractor's full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy/consultancy services	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment Status
YOUTH								
1	Kimusta Construction and General Eng Co ltd	Youth NT/PPD/YP/764/A	Works	RFQ	MUST/22/2016-2018	5302	300,544	work in progress
2	Murwanje	NO.NT/PPD/YP/ 15226/E	Goods	RFQ	MUST/1/2016-2018	5323	706,014	paid
3	Jaskana enterprises	NO.Nt/PPD/YP/11413/E	Goods	RFQ	MUST/17/2016-2018	5368	141,750	Partial delivery
4	Montana africa ltd	NO.NT/PPD/YP/12093/E	Goods	RFQ	MUST/15/2016-2018	5324	36,000	paid
5	Kickdown trading co.	NO.NT/PPD/YP/3328/E	Goods	RFQ	MUST/13/2016-2018	5346	22,500	paid
7	Montana africa ltd	NO.Nt/PPD/YP/2093/E	Goods	RFQ	MUST/24/2016-2018	5360	231,840	paid
8	Davesonia agencies	NO.Nt/PPD/YP/8768/E	Goods	RFQ	MUST/16/2016-2018	5398	78,000	paid
9	Kamthoni Tech stationers	youth NO.NT/PPD/YP/14326/W	Goods	RFQ	MUST/1/2016-2018	5403	102,740	awaiting delivery
10	Compuage technologies	NO.Nt/PPD/YP/20723/E	Goods	RFQ	MUST/28/2016-2018	5340	188,200	paid
11	Compuage technologies	NO.Nt/PPD/YP/20723/E	Goods	RFQ	MUST/28/2016-2018	5313	368,880	paid
12	Montana africa ltd	NO.Nt/PPD/YP/2093/E	Goods	RFQ	MUST/24/2016-2018	5280	68,700	paid
13	Montana africa ltd	NO.Nt/PPD/YP/2093/E	Goods	RFQ	MUST/24/2016-2018	5271	574,150	partial delivery
14	Kickdown trading co.	NO.Nt/PPD/YP/3328/T	Goods	RFQ	MUST/13/2016-2018	5297	435,975	paid

6	Fast Choice ltd	NO.Nt/PPD/DGW/2071/W	Goods	RFQ	MUST/29/2016-2018	5281	195,200	paid
7	Pristine systems ltd	NO.Nt/PPD/DGW/325/A	Goods	RFQ	MUST/2/2016-2018	5370	33,756	paid
8	Fairheads Construction & Water Company	NO.CG/0038/W/	Works	Open Tender	MUST/008/2017-2018	MUST/008/2017-2018	19,387,938	work in progress
9	Pristine systems ltd	NO.Nt/PPD/DGW/325/A	Goods	RFQ	MUST/28/2016-2018	5149	101,036	paid
10	linest Business Solution	NO.NT/PPD/DGW/11955/E	Goods	RFQ	MUST/3/2016-2018	5164	18,550	paid
11	Stewax Systems	NO.NT/PPD/DGW/8506/E	Goods	RFQ	MUST/13/2016-2018	5179	125,900	paid
12	Stewax Systems	NO.NT/PPD/DGW/8506/E	Goods	RFQ	MUST/13/2016-2018	5202	494,400	paid
13	Bridgeways Enterprises Ltd	NO.NT/PPD/DGW/190/W	Goods	RFQ	MUST/14/2016-2018	5204	262,150	paid
14	Mumba Agencies	NO.NT/PPD/DGW/2820/W	Goods	RFQ	MUST/16/2016-2018	5230	76,725	paid
15	Fast Choice ltd	NO.Nt/PPD/DGW/2071/W	Goods	RFQ	MUST/29/2016-2018	5242	187,380	paid
16	Pristine systems ltd	NO.Nt/PPD/DGW/325/A	Goods	RFQ	MUST/28/2016-2018	5254	424,560	Partial delivery
17	Fast Choice ltd	NO.Nt/PPD/DGW/2071/W	Goods	RFQ	MUST/29/2016-2018	5262	23,200	
Sub Total							**23,115,033**	

1	Benn & Dawn	NO.Nt.PPD/PWD/0176/F	Goods	RFQ	MUST/32/2016-2018	5334	431,690	not delivered
2	Benn & Dawn	NO.Nt.PPD/PWD/0176/F	Goods	RFQ	MUST/32/2016-2018	5285	77,994	not delivered
3	Benn & Dawn	NO.Nt.PPD/PWD/0176/F	Goods	RFQ	MUST/2/2016-2018	5117	5,899	Paid
4	Benn & Dawn	NO.Nt.PPD/PWD/0176/F	Goods	RFQ	MUST/32/2016-2018	5188	52,999	paid
5	Benn & Dawn	NO.Nt.PPD/PWD/0176/F	Goods	RFQ	MUST/1/2016-2018	5224	25,662	not delivered
Sub Total							594,244	
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	Magfre Enterprises Ltd	NO.Nt/PPD/DGW/1756/C	Goods	RFQ	MUST/1/2016-2018	5265	19,950	paid
2	Zipzam Agency	NO.NT/PPD/DGW/11547/D	Goods	RFQ	MUST/1/2016-2018	5264	107,740	paid
3	Banyatech Digital Solution	NO.Nt/PPD/DGW/6133/E	Goods	RFQ	MUST/2/2016-2018	5405	243,048	Not delivered
4	Fast Choice ltd	NO.Nt/PPD/DGW/2071/W	Goods	RFQ	MUST/29/2017-2018	5332	76,000	paid
5	Banyatech Digital Solution	NO.Nt/PPD/DGW/6133/E	Goods	RFQ	MUST/28/2016-2018	5389	1,337,500	not delivered

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

Name of PE:	Meru University of Science and Technology
Institution (Ministry/County Government/ State Corporaion/ College/School e.t.c	University
Parent Ministry	Ministry of Education, Science and Technology
Reporting period	JANUARY 2018 - JUNE 2018
Financial year	2017/2018

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

A	B	C	D		E		F		
Total procurement budget as per procurement plan for the FY 2017/2018	Total value of procurement reserved	% Reserved = (B/A)	number of contracts awarded		value of contracts awarded		% value of contracts Awarded = (E/A)		
ksh.374,863,842	112459152.6	30.00	Jul - Dec 2017	Jan - Jun 2018	Jul - Dec 2017	Jan - Jun 2018	Jul - Dec 2016	Jan - Jun 2017	Total % = F1 + F2
			41	60	40,575,814	32,555,573	11	9	20

Section B. All Contracts Awards to the Target Group (youth, Women and PWDs) for the period july - Dec 2017

S/No.	Supplier/Contractor's full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy/consultancy services	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PWDs)								

116	Welster General Supplies	Eric Wahome	NT/PPD/YP/2180/A	Service	Wireless installation-CHSS/Q/72/11/2017	RFQ	287127	76,000.00	Paid
117	Welster General Supplies	Eric Wahome	NT/PPD/YP/2180/A	Service	Supply and installation of ubiquity wireless access points-CHSS/Q/149/04/2018	RFQ	287128	330,000.00	Paid
118	Welster General Supplies	Eric Wahome	NT/PPD/YP/2180/A	Goods	Tonners -CHSS/Q/148/04/2018	RFQ	287131	188,500.00	Paid
119	Welster General Supplies	Eric Wahome	NT/PPD/YP/2180/A	Goods	Network switch -CHSS/Q/126/03/2018	RFQ	287133	127,000.00	Paid
120	First Rank Investment	Angela Murugi Kimani Humprey Kimani Mwangi	NT/PPD/YP/10799/E	Goods	Hardware materials - UON/CAE/INST/316/03/18	RFQ	290203	51,190	Paid
121	Tingle Software	Nicolas Mburu	NT/PPD/YP/1589/A	Goods	Electrical Consumables-UON/CAE/EIE/313/03/18	RFQ	290206	92,950	Paid
122	ComChoice Africa Ltd	Marvin K. Nabea Edwin G. Kathurima	NT/PPD/YP/3444/A	Youth	Design Construction, supply of Equipment, Installation, Testing & Commissioning of Broadcast Studios for School of Journalism	RFQ	23930	75,726,539.41	Ongoing
	TOTAL FOR YOUTH							**97,445,602.41**	

SECTION C: SUMMARY OF ALL CONTRACT AWARDS

	CATEGORY	NO. OF CONTRACTS AWARDED	CONTRACTS AWARDED	% OF CONTRACT VALUE PER CATEGORY
	PWD	30	2,432,419	1%
	WOMEN	451	111,389,884.00	53%
	YOUTH	122	97,445,602.41	46%
	TOTAL	603	**211,267,905.61**	100%

PREPARED BY: _____ DATE: 11/7/2018

SILAS KATAM

Deputy Procurement Manager

CHECKED BY: _____ DATE: 11/7/18

MARY M. KARIUKI

Ag. Procurement Manager

MULTIMEDIA UNIVERSITY OF KENYA

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

	Supplier/Contractor's Full name as it appears in the AGPO Cert	AGPO Cert. NO	Nature of Contract (goods /work/non-consultan	Method of Procurement	Tender/ Quotation Name and No	LPO/LSO/ Contract No.	Contract Value	Payment status
1	CHRISKIR AGENCIES	NT/PPD/PWD/0032/F	GOODS	TENDER(FRAME	MMU/PP/44/2017/18 -	3590	9,360.00	PAID
2	CHRISKIR AGENCIES	NT/PPD/PWD/0032/F	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3466	20,575.00	PAID
					TOTAL		29,935.00	
	Supplier/Contractors Full name as it appears in the AGPO Cert	**AGPO Cert. NO**	**Nature of Contract (goods /work/ non-consultancy /**	**Method of Procurement**	**Tender/ Quotation Name and No**	**LPO/LSO/ Contract No.**	**Contract Value**	**Payment status**
	WOMEN							
1	HASTO INVESTMENTS	NO.NT/PPD/YP/24811/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3478	167,300.00	NOT PAID
2	MONEY WEB SUPPLIES SERVICES LTD	NO.NT/YP/16350/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3485	26,386.00	NOT PAID
3	HASTO INVESTMENTS	NO.NT/PPD/YP/24811/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3486	7,800.00	NOT PAID
4	MONEY WEB SUPPLIES SERVICES LTD	NO.NT/YP/16350/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3547	600.00	NOT PAID
5	HASTO INVESTMENTS	NO.NT/PPD/YP/24811/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3544	206,410.00	NOT PAID
6	HASTO INVESTMENTS	NO.NT/PPD/YP/24811/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3686	100,603.00	NOT PAID
7	MONEY WEB SUPPLIES SERVICES LTD	NO.NT/YP/16350/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3687	1,200.00	NOT PAID
8	MONEY WEB SUPPLIES SERVICES LTD	NO.NT/YP/16350/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3798	170,250.00	NOT PAID
9	HASTO INVESTMENTS	NO.NT/PPD/YP/24811/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3799	77,260.00	NOT PAID

10	MORIAH AGENCIES	NT/PPD/DGW/17116/B	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3482	32,000.00	PAID
11	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3474	472,800.00	PAID
12	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3551	129,600.00	PAID
13	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3550	640,868.00	PAID
14	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3584	345,000.00	PAID
15	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3637	60,000.00	PAID
16	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3682	717,360.00	PAID
17	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3716	482,688.00	PAID
18	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3819	601,500.00	PAID
19	KALABASHI INVESTMENT LTD	NT/PPD/DGW/1912/W	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3496	5,760.00	PAID
20	GURNETT ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3670	67,200.00	PAID
21	BETSY MCKAYS SERVICES	NT/PPD/DGW/15134/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3434	105,000.00	PAID
22	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3620	77,340.00	PAID
23	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3573	72,000.00	PAID
24	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3575	17,760.00	PAID
25	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3564	17,760.00	PAID
26	TASADA AGENCIES	NT/PPD/YP/1927/A	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3565	270,000.00	PAID
27	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3579	57,000.00	PAID
28	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3587	72,000.00	PAID
29	LIGA HOLDINGS LIMITED	NT/PPD/DGW/12063/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3619	42,888.00	PAID
30	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3630	186,000.00	PAID

31	BETSY MCKAYS SERVICES	NT/PPD/GGW/W	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3659	165,000.00	PAID
32	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3664	72,000.00	PAID
33	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3661	37,200.00	PAID
34	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3554	221,900.00	PAID
35	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3548	241,200.00	PAID
36	KALABASHI INVESTMENT LTD	NT/PPD/DGW/1912/W	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3447	12,960.00	PAID
37	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3497	131,760.00	PAID
38	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3501	70,000.00	PAID
39	GURNETT ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3824	11,040.00	PAID
40	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3726	72,000.00	PAID
41	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3747	70,000.00	PAID
42	KALABASHI INVESTMENT LTD	NT/PPD/DGW/1912/W	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3731	12,960.00	PAID
43	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3766	132,280.00	PAID
44	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	DRY FOOD MMU/DC/11/17/19	3463	360,200.00	PAID
45	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME	DRY FOOD MMU/DC/11/17/19	3426	180,100.00	PAID
46	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME WORK)	DRY FOOD MMU/DC/11/17/19	3570	100,000.00	PAID
47	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME	POULTRY PRODUCTS MMU	3458	72,000.00	PAID
48	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME	POULTRY PRODUCTS MMU	3540	72,000.00	PAID
49	MIRIANDS ENTERPRISES	NT/PPD/DGW/1287/E	GOODS	TENDER(FRAME	POULTRY PRODUCTS MMU	3737	108,000.00	PAID
50	HASTO INVESTMENTS	NO.NT/PPD/YP/24811/E	GOODS	TENDER(FRAME WORK)	PLUMBING MATERIALS MMU/PM/36/18/19	3791	321,150.00	PAID
51	HASTO INVESTMENTS	NO.NT/PPD/YP/24811/E	GOODS	TENDER(FRAME WORK)	PLUMBING MATERIALS MMU/PM/36/18/19	3710	114,100.00	PAID
					TOTAL		**7,808,183.00**	

	Supplier/Contractor's Full name as it appears in the AGPO Cert	AGPO Cert. NO	Nature of Contract (goods /work/non-consultan	Method of Procurement	Tender/ Quotation Name and No	LPO/LSO/ Contract No.	Contract Value	Payment status
	YOUTH							
1	DAJIM DISTRIBUTORS	NO.NT/PPD/YP/24716/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/098/2017/18	3425	85,400.00	NOT PAID
2	DAJIM DISTRIBUTORS	NO.NT/PPD/YP/24716/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3478	123,780.00	NOT PAID
3	EVRAH MARKETING AND S	NT/PPD/DGW/1842/W	GOODS	TENDER(FRAME WORK)	STATIONERYMMU/SM/20/2017/18/19	3479	30,900.00	NOT PAID
4	EVRAH MARKETING AND S	NT/PPD/DGW/1842/W	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3483	31,264.00	NOT PAID
5	DAJIM DISTRIBUTORS	NT/PPD/DGW/1842/W	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3475	123,780.00	NOT PAID
6	DAJIM DISTRIBUTORS	NT/PPD/DGW/1842/W	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3484	155,300.00	NOT PAID
7	DESIRED STATIONERS AND SUPPLY		GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3543	156,580.00	NOT PAID
8	EVRAH MARKETING AND S	NT/PPD/DGW/1842/W	GOODS	TENDER(FRAME	STATIONERY	3546	36,745.00	NOT PAID
9	DAJIM DISTRIBUTORS	NO.NT/PPD/YP/24716/E	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/098/2017/18	3545	52,500.00	NOT PAID
10	DAJIM DISTRIBUTORS	NT/PPD/DGW/1842/W	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3689	441,580.00	NOT PAID
11	DESIRED STATIONERS AND SUPPLY		GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3688	123,780.00	NOT PAID
12	EVRAH MARKETING AND S	NT/PPD/DGW/1842/W	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3683	40,204.00	NOT PAID
13	EVRAH MARKETING AND S	NT/PPD/DGW/1842/W	GOODS	TENDER(FRAME WORK)	STATIONERY MMU/SM/20/2017/18/19	3796	136,956.00	NOT PAID
14	DESIRED STATIONERS		GOODS	TENDER(FRAME	STATIONERY	3797	154,725.00	NOT PAID
15	DAJIM DISTRIBUTORS	NT/PPD/DGW/1842/W	GOODS	TENDER(FRAME	STATIONERY	3800	430,550.00	NOT PAID
16	DAJIM DISTRIBUTORS	NO.NT/PPD/YP/24716/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3480	341,000.00	PAID
17	AGILE GENERAL	NO.NT/PPD/YP/18070/E	GOODS	TENDER(FRAME	MMU/CM/25/17/18/19	3481	16,000.00	PAID
18	AGILE GENERAL	NO.NT/PPD/YP/18070/E	GOODS	TENDER(FRAME	MMU/CM/25/17/18/19	3562	61,200.00	PAID
19	AGILE GENERAL	NO.NT/PPD/YP/18070/E	GOODS	TENDER(FRAME	CLEANING	3636	63,000.00	PAID
20	DAJIM DISTRIBUTORS	NO.NT/PPD/YP/24716/E	GOODS	TENDER(FRAME	CLEANING	3818	101,250.00	PAID
21	DAJIM DISTRIBUTORS	NO.NT/PPD/YP/24716/E	GOODS	TENDER(FRAME	MMU/CM/25/17/18/19	3715	339,600.00	PAID
22	DAJIM DISTRIBUTORS	NO.NT/PPD/YP/24716/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3549	476,640.00	PAID

23	DAJIM DISTRIBUTORS	NO.NT/PPD/YP/24716/E	GOODS	TENDER(FRAME WORK)	CLEANING MMU/CM/25/17/18/19	3634	277,000.00	PAID
24	SIMBARAA INVESTMENT	NT/PPD/YP/4953/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3494	108,000.00	PAID
25	KOGO VENTURES	NT/PPD/YP/23353/E	GOODS	TENDER(FRAME WORK)	MMU/MP/45/2017/18 - MEAT PRODUCTS	3473	8,800.00	PAID
26	RUPOTAT LIMITED	NT/PPD/YP/3070/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3440	217,266.00	PAID
27	RUPOTAT LIMITED	NT/PPD/YP/3070/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3449	7,656.00	PAID
28	MORIAH AGENCIES LIMITED	NT/PPD/YP/1950/B	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3448	14,400.00	PAID
29	SIMBARAA INVESTMENTS	NT/PPD/YP/4953/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3454	144,000.00	PAID
30	SIMBARAA INVESTMENTS	NT/PPD/YP/4953/E	GOODS	TENDER(FRAME WORK)	MMU/PP/44/2017/18 - POULTRY PRODUCTS	3435	144,000.00	PAID
31	WARWICK ENTERPRISES	NT/PPD/DGW/14451/E	GOODS	TENDER(FRAME	MMU/DF/49/2017/18 - DRY	3450	44,880.00	PAID
32	RUPOTAT LIMITED	NT/PPD/YP/3070/E	GOODS	TENDER(FRAME	MMU/DF/49/2017/18 - DRY	3492	97,020.00	PAID
33	SIMBARAA INVESTMENTS	NT/PPD/YP/23447/E	GOODS	TENDER(FRAME	MMU/PP/44/2017/18 -	3578	72,000.00	PAID
34	RUPOTAT LIMITED	NT/PPD/YP/3070/E	GOODS	TENDER(FRAME	MMU/DF/49/2017/18 - DRY	3641	127,740.00	PAID
35	RUPOTAT LIMITED	NT/PPD/YP/3070/E	GOODS	TENDER(FRAME	MMU/DF/49/2017/18 - DRY	3660	166,450.00	PAID
36	SIMBARAA INVESTMENTS	NT/PPD/YP/4953/E	GOODS	TENDER(FRAME	MMU/PP/44/2017/18 -	3657	108,000.00	PAID
37	SIMBARAA INVESTMENTS	NT/PPD/YP/4953/E	GOODS	TENDER(FRAME	MMU/PP/44/2017/18 -	3671	144,000.00	PAID
38	KOGO VENTURES	NT/PPD/YP/23353/E	GOODS	TENDER(FRAME	MMU/MP/45/2017/18 - MEAT	3667	186,280.00	PAID
39	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3472	102,000.00	PAID
40	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3452	150,550.00	PAID
41	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3437	151,750.00	PAID
42	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3438	76,500.00	PAID
43	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3525	94,970.00	PAID
44	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3576	78,030.00	PAID
45	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3640	131,400.00	PAID
46	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3629	47,790.00	PAID
47	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3668	344,600.00	PAID
48	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME WORK)	MMU/FV/48/2017/18 - FRESH VEGETABLES	3663	102,000.00	PAID
49	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME WORK)	MMU/FV/48/2017/18 - FRESH VEGETABLES	3665	41,900.00	PAID
50	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME WORK)	MMU/FV/48/2017/18 - FRESH VEGETABLES	3656	240,450.00	PAID
51	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME WORK)	MMU/FV/48/2017/18 - FRESH VEGETABLES	3529	102,000.00	PAID

52	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME WORK)	MMU/FV/48/2017/18 - FRESH VEGETABLES	3520	168,520.00	PAID
53	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME WORK)	MMU/FV/48/2017/18 - FRESH VEGETABLES	3491	104,450.00	PAID
54	RUPOTAT LIMITED	NT/PPD/YP/3070/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3835	111,060.00	PAID
55	MORIAH AGENCIES LIMITED	NT/PPD/YP/1950/B	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3733	9,552.00	PAID
56	RUPOTAT LIMITED	NT/PPD/YP/3070/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3788	97,020.00	PAID
57	SIMBARAA INVESTMENT	NT/PPD/YP/4953/E	GOODS	TENDER(FRAME	MMU/PP/44/2017/18 -	3836	180,000.00	PAID
58	RUPOTAT LIMITED	NT/PPD/YP/3070/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3825	70,000.00	PAID
59	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3834	318,400.00	PAID
60	KOGO VENTURES	NT/PPD/YP/23353/E	GOODS	TENDER(FRAME	MMU/MP/45/2017/18 - MEAT	3837	149,520.00	PAID
61	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME WORK)	MMU/FV/48/2017/18 - FRESH VEGETABLES	3785	96,500.00	PAID
62	SIMBARAA INVESTMENT	NT/PPD/YP/4953/E	GOODS	TENDER(FRAME	MMU/PP/44/2017/18 -	3768	72,000.00	PAID
63	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3744	263,450.00	PAID
64	KOGO VENTURES	NT/PPD/YP/23353/E	GOODS	TENDER(FRAME	MMU/MP/45/2017/18 - MEAT	3745	149,520.00	PAID
65	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3728	81,500.00	PAID
66	SIMBARAA INVESTMENT	NT/PPD/YP/4953/E	GOODS	TENDER(FRAME	MMU/PP/44/2017/18 -	3746	144,000.00	PAID
67	RUPOTAT LIMITED	NT/PPD/YP/3070/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3748	14,040.00	PAID
68	RUPOTAT LIMITED	NT/PPD/YP/3070/E	GOODS	TENDER(FRAME WORK)	MMU/DF/49/2017/18 - DRY FOODSTUFF	3765	112,380.00	PAID
69	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME WORK)	MMU/FV/48/2017/18 - FRESH VEGETABLES	3761	74,650.00	PAID
70	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	MMU/FV/48/2017/18 - FRESH	3738	102,000.00	PAID
71	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	VF/4/16/17	3461	89,580.00	PAID
72	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME	DRY FOOD MMU/DF/11/17/19	3459	294,216.00	PAID
73	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	VEGETABLES MMU/	3455	70,000.00	PAID
74	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME	DRY FOOD MMU/DF/11/17/19	3464	103,800.00	PAID
75	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME WORK)	DRY FOOD MMU/DF/41/17/19	3508	34,420.00	PAID
76	NJAANE ENTERPRISES	NT/PPD/DGW/14903/W	GOODS	TENDER(FRAME	VEGETABLES MMU/	3502	64,910.00	PAID
77	WATHISI AGENCIES		GOODS	TENDER(FRAME	CHARCOAL MMU/CC/4/17/19	3510	108,000.00	PAID
78	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME	DRY FOOD MMU/DF/41/17/19	3541	140,400.00	PAID
79	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME	DRY FOOD MMU/DF/11/17/19	3508	230,400.00	PAID
80	RUPOTAT LTD	NT/PPD/YP/26351/E	GOODS	TENDER(FRAME	DRY FOOD MMU/DF/11/17/19	3459	100,000.00	PAID

5.	PO-1199	01. Chicken broiler meat 2kgs 02. EGGS	Joylen Grocery outlet	Local		06 april2018	72,500	Pending
6.	PO-1200	01 Fresh Milk	Geogil millenium solution ltd	Local		06 april 2018	29,000.00	Pending
7.	PO-1201	01 carrots	Bernali Enterprises	Local		06 april2018	13,000.00	Pending
8.	PO-1202	Matumbo	Cherene enterprises	Local		06 april 2018	6,000.00	In progress
9.	PO-1203	Beef with bones	Cherene enterprises	Local		06 april 2018	64,000.00	Pending
10.	PO-1204	01 ATRIPLA 20 30s 02 LAMICTAL25MG	Tealands chemist	Local		011april 2018	166, 900.00	Pending
11.	PO-1205	splitting of timber 7.00 3x2" sawn Cypress Timber Brandering	Joel k mutai	Local		012april 2018	14,980.00	Paid
12.	PO-1206	Refilling of fire extinguishers-power type powder 29 Piece(s) 02 Refilling of fire extinguishers-water type	Fire masters engineering	Local		18 april 2018	3,750.00	Pending
13.	PO-1207	Refilling of fire extinguishers-Foam type	Jolemac fire protectio ltd	Local		18 april 2018	7,238.40	In progress
14.	PO-1208	Manilla papers	Saazed general supplies	Local		18 april 2018	110,160.00	Pending
15.	PO-1209	Group Personal accident	AON Kenya insuirance brokers	Local		19 april 2018	250,161.00	Pending
16.	PO-1210	Printing of student rules and regulation booklet ;- Size A4 Colour -Full colour Paper -Glossy art paper (130 gms) -Hard cover -Density of 250 gms laminated outside cover Pages -Approximately 40 pgs excluding cover page , table of contents and forward page Stitchy	The print Experts	Local		19 april 2018	760,000.00	In progress
17.	PO-1211	Printing of lesson preparation	Artxpress solution	Local		19 april 2018	1,368,000.00	In

		books Paper -NCR paper -70gms -A4 sizes Pages -50 pages -in triplicate Self-carbonate -Top binding						progress
18.	PO-1212	01 TK-8305C-CYAN 3 02 TK-8305K-BLACK 4 03 TK-8305M-MAGNETA 3 04 TK-8305Y-YELLOW	MFI Document Solution	Local		19 april 2018	429,200.00	Pending
19.	PO-1213	Printing of Observation books B.ED Paper -NCR paper -70gms -A4 size Pages -50pages -In triplicate -Self-carbonated Top binding	ECLIPSE PRINTING PRESS	Local		19 april 2018	395,000.00	Pending
20.	PO-1214	01 Printing of lesson preparation books Paper -NCR paper -70gms -A4 sizes Pages -50 pages -in triplicate Self-carbonate -Top binding	Artxpress Solution	Local		19 april 2018	1,368,000.00	Pending
21.	PO-1215	Printing of observation books E.CD Paper -NCR paper -70gms -A4size Pages -50 pages -In triplicate -Self-carbonated Top binding	: The print Experts	Local		19 april 2018	158,000.00	Pending
22.	PO-1216	Note books/spiral bound A5 non blotting ruled 34.00 in light black 50pg 50 pgs	KENYA TONER & INK SUPPLIES LTD	Local		19 Apr 2018	4,080.00	Pending
23.	PO-1217	catridge pro 26A (hp original)	EVRAH MARKETING & SUPPLIERS	Local		19 Apr 2018	29,400.00	Pending
24.	PO-1218	01 Engine oil 8 Litre(s3 02 front brake pads prado 120	BHOGALS AUTOWORLD	Local		23 Apr 2018	31,019.85	Pending

		9352900 pt. no 0446560320 03 GASKET0001 PT. NO. 04 Labour 1 Service 05 OIL FILTER KD Pt. No.90915YZZD2 1 10s 06 skim discs						
25.	PO-1219	catridge pro 26A (hp original)	EVRAH MARKETING & SUPPLIERS	Local		23 Apr 2018	9,800.00	Pending
26.	PO-1220	felt pens(assorted colors	Synantax Enterprise	Local		23 Apr 2018	253,460.00	Pending
27.	PO-1221	Box file (s) large firm locking systems binded as globe file 280*340mm-1.8 20 Piece(s) 02 Folders (manilla papers A4 size) 100 Piece(s) 03 Pens 408.00 sharp pointed. 100 pkts blue 100 pkts red 200 Packet(s) 04 Photocopying Papers 20 Ream(s) 05 Spring file(s) pvc	EVRAH MARKETING & SUPPLIERS NAIROB	Local		23 Apr 2018	268,340.00	Pending
28.	PO-1222	Tomatoes	JOELWINGS INVESTMENT PO.BOX 34-KABIANGA	Local		24 Apr 2018	8,700.00	Pending
29.	PO-1223	maize flour 2kg 20 Bales 1	Junaidi Enterprises	Local		24 Apr 2018	38,600.00	Pending
30.	PO-1224	1.5mm² Twin with Earth cable as E.A or approved 2 Roll(s) 02 2.5mm² Twin with Earth cable as E.A or approved 2 Roll(s) 03 20mm angle bends 50 Piece(s)	Wersey Investment Ltd	Local		24 Apr 2018	170,215.00	Pending

		04 2x2"Pelmet box plained cypress battens plained cypress 77 Foot 05 3way junction pvc boxes 20mm 20 Piece(s) 06 3way junction pvc boxes 25mm 15 Piece(s) 07 4"x3.0"x3.0mm heavy duty polished brass plated hinge door hinges with screws 21 Pair(s) 08 4mm BA screws 2 Packet(s) 09 4way junction pvc boxes 20mm 20 Piece(s) 10 4way junction pvc boxes 25mm 15 Piece(s) 11 6x1" Pelmet box MDF fascia 83 Foot 12 6x1" Pelmet box MDF tops 83 Foot 13 BA screws 2mm 2 Packet(s) 14 Ball fitting 6						
31.	PO-1225	20mm pvc beading to edge of tiles 73 Foot 40.00 2,920.00 02 20mm pvc conduits H/G 35 Piece(s) 150.00 5,250.00 03 24mm masking tape 2 Piece(s) 04 25mm pvc conduits H/G 20 Piece(s) 250.00 05 3 lever rebated lock as union 1 No. 06 3 lever steel door lock as union 12 No. 07 4" Timber cornice or	LOGIC LINK ENTERPRISES LTD	Local		24 Apr 2018	1,346,390.00	Pending

		approved equivalent 693 Foot 08 44mm masking tape 3 Piece(s 09 4kg Packets of Mahogany stain as Crown or other equal and approved. 5 Packet(s) 10 4kg pkt Tile Adhesives as Crown or other equal and approved 8 Packet(s) 11 4mm thick clear glass to doors 40 Foot 12 4mm thick clear glass with approved film 50 Foot 13 4mm thick clear sheet glass to steel windows 316 Foot 14 50kg Bags of Bamburi cement 45 Bag(s) 15 5950x200mm wide Heavy gauge t&g pvc						
32.	PO-1226	Photocopying Paperscartridge 1 Piece(s) 00 02 Manilla papers 10 Piece(s) 03 Note books/spiral bound A5 non blotting ruled in light black 50pg 200 Piece(s) 04 Pens 8 Packet(s) 05 Photocopying Papers	SAZED GENERAL SUPPLIES	Local		26 Apr 2018	20,070.00	Pending
33.	PO-1227	Diphenilamine 500g 2 Piece(s) 02 N-P-K soil testing kit 2 Piece(s) 03 Sodium bicarbonate 500g	BENICA EAST AFRICA LTD	Local		30 Apr 2018	29,522	Pending
34.	PO-1228	Beef with bones 200 Kg(s) 02 Matumbo	Kenya Toner & Ink Supplies Ltdcherene Enterprises	Local		30 Apr 2018	69,000.00	Pending
35.	PO-1229	Charcoal	JOELWINGS	Local		30 Apr 2018	70,000.00	Pending

			INVESTMENT					
36.	PO-1230	Student insurance cover on attachment from May 2018	PELICAN INSURANCE BROKERS	Local		30 Apr 2018	67,080.00	Pending
37.	PO-1231	Engine oil 17 litres 1 Litre(s) 02 Fuel filter 1 Piece(s) 03 GREASE greasing 1 Litre(s) 04 Labour 1 Service 05 MISC 1 Litre(s) 106 Oil filter main	BHOGALS AUTOWORLD.	Local		30 Apr 2018	16,704.00	Pending
38.	PO-1232	FREEZER horizontal deep freezerBrake fluid 1 Litre(s) 02 BUMPER TO SECURE FRONT BUMBER 1 Piece(s) 03 Cable assy PARKING BRAKE NO. 1 1 Piece(s) 04 Cable assy PARKING BRAKE NO.3 1 Piece(s) 05 Cable assy,parking BRAKE NO.2 1 Piece(s) 06 CONSUMABLES 1 Piece(s) 07 CYLINDER ASSY REAR DISC BRAKE 2 Piece(s) 08 Engine oil 4.5 Litre(s) 09 Gasket 1 Piece(s) 10 LABOUR 1 Piece(s) 1 11 Oil filter 1 Piece(s) 12 PARKING BULB	: BHOGALS AUTOWORLD	Local		30 Apr 2018	181,924.01	Pending
39.	PO-1233	Kaspersky End Point Security Licence	Neo Ramagu Agencies	Local		02 May 2018	780,000.00	Pending
40.	PO-1234	Joylen Grocery Outlet P.O.Box 84 Sosio	Adesina Ltd	Local		02 May 2018	100,000.00	Pending
41.	PO-1235	Computer table complete with keyboard and Cpu holder in size 1200mmin cherry/beech 14		Local		02 May 2018	1,137,151.00	Pending

		Piece(s) 02 Executive high level filing cabinet with solid lockable swing door at the base and framed glass swing doors at the top lockable 7 Piece(s) 03 Executive medium office swivel chair in black leather upholstery with leather padded fixed chrome finish armrest ,Seat on pneumatic gas lift with multi stage tilt and lock mechanism, five star chrome plated steel base with twin castors 71 Piece(s) 04 Wooden coat hanger with chrome metal stand in mahogany finish 4						
42.	PO-1236	Orthopedic mesh chair black nylon frame, adjustable neckrest,adjustable pulumbar support,3Darmrest,synchronized – tilting mechanism with 4 level locking,alluminum legs with puwheels ,module sponge with fabric seat	FAST CHOICE LTD	Local		02 May 2018	165,000.00	In progress
43.	PO-1237	50 seater conference table 1 Piece(s) 02 Four drawer metallic filing cabinet with central locking system Dimensions:457mm (L)x607mm(w) x 1320mm(H 8 Piece(s)	KUBAL ENTERPRISES	Local		02 May 2018	1,430,000.00	Pending

		03 Student metallic chair with writing arms, metal plate gauge 16 seat and back rest						
44.	PO-1238	executive high back office swivel chair in black leather upholstery with leather padded fixed chrome finish armrest ,Seat on pneumatic gas lift with multi stage tilt and lock mechanism, five star chrome plated steel base with twin castors 3 Piece(s) 42,000.00 02 Executive office desk in mahogany finish, top fitted with black leather padding, and pen tray , desk to include a three drawer mobile pedestal and a side extension unit measuring 1200mm,the overall desk size 1600mmx 700mmx750mm all in mahogany finish	SHULLET AGENCIES			02 May 2018	329,200.00	Pending
45.	PO-1239	Executive office table complete with 3 drawer lockable size 1200mm x 750mmx700mm in cherry/beech colour 17 Piece(s) 02 Executive office table complete with 3 drawer lockable size 1600mm x 750mmx700mm in cherry/beech colour 122 Piece(s) 03 Four seater visitor chair in padded pu leather both seat and back in chrome 4 Piece(s)	STARZONE OFFICE SUPPLIES LTD			02 May 2018	1,913,400.00	Pending

		04 Secretarial chair in fabric swivel with plastic armrest ,pneumatic gas lift and five star plastic base 11 Piece						
46.	. PO-1240	Executive high level filing metal cabinet with solid lockable swing door at the base and two shelves in the middle with framed lass swing doors at the top lockable. Grey color 2 Piece(s) 02 Four drawer metallic filing cabinet with central locking system Dimensions:457mm (L)x607mm(w) x 1320mm(H 4 Piece(s) 03 Four drawer metallic fireproof compact safe secured with keys and combination locks 4 Piece(s) 04 Three drawer metallic filing cabinet with central locking system Dimensions:457mm (L)x607mm(w) x 1016mm(H	FAIRDEALFURNITURE.			02 May 2018	696,921.00	Pending
47.	PO-1241	1 Acetaldehyde 2.5lts 1 Piece(s) 02 Arc Welder Single Phase 240v input 1 Piece(s) 03 Chromatographic chromatographic columns pyrex with glass disc I.D 20 mm,length 300 mm 2 Piece(s) 04 clevenger apparatus 1	BENICA EAST AFRICA LTD			03 May 2018	627,589.00	Pending

		Piece(s) 05 Melting Point Apparatus,Stuart,digital selection 141,346.00 and display of temp,accuracy .01degree celcius resolution 2 Piece(s) 06 plastic beakers 500ml 100 Piece(s) 174.00 07 Rh meter (dual 3 1/2 digit lcd 15- 50 degree celcius 10 Piece(s) 08 Steel Hammers (medium) 2 Piece(s) 09 Test tube stand-polypropylene,auto clavable, to hold 30 tubes each						
48.	PO-1242	Belts (heavy duty) Navy blue 31 Piece(s) 02 lanyards light blue in colour 31 Piece(s) 03 Long sleeve sweater heavy woolen,Navy blue with University logo 21 Piece(s) 04 Raincoats Navy blue in colour,woolen with University logo and large in sizes 20 Piece(s) 05 Raincoats Navy blue in colour,woolen with University logo and medium in sizes 16 Piece(s) 06 Socks Navy blue,100% cotton	LITEIN DRAPERS AND UNIFORMS	Local		07 May 2018	179,900.00	Pending
49.	PO-1243	Sukumawiki	BERNALI ENTERPRISES	Local		07 May 2018	4,500.00	Pending

50.	PO-1244	Beef with bones 200 Kg(s) 02 Matumbo	cherene Enterprises	Local		07 May 2018	69,000.00	Pending
51.	PO-1245	Fresh Milk	GEOGIL MILLENIUM SOLUTIONS LTD	Local		07 May 2018	29,000.00	In progress
52.	. PO-1246	Cabbage(s) 300 Kg(s) 02 onion (s)	Joylen Grocery Outlet	Local		07 May 2018	31,000.00	Pending
53.	PO-1247	Laptops Computers Dell or its equipment with 91,000.00 the following specs -processor-Core i7-4790 -CPU@ 3.60DHZ -RAM-16.0 GB -System type 64bit OS - Storage Capacity 750GB -14 monitor size	Techsavvy k ltd	Local		08 May 2018	182,000.00	Pending
54.	PO-1248	brakes shoes 1 02 brakes shoes 002 2 Set 03 brakes shoes 003 1 Set 04 Bulb 004 2 Piece(s) 1 05 Element ASSY FUEL FILTER 1 Piece(s) 06 Element sub Assy 1 Piece(s) 07 ENGINE OIL 8 Litre(s) 08 Gasket 82.00 A 3 Piece(s) 09 GASKET0001 1 Piece(s) 10 GEAR BOX OIL 367.50 80W90 9 Litre(s) 11 LABOUR CHARGE 1 Service 12 Oil filter	BHOGALS AUTOWORLD	Local		08 May 2018	58,891.95	Pending
55.	PO-1249	Extension of insurance for motor vehicles for a period of one month from 1st December to 31st December. KBJ 547U, KBJ 548U, KBB 516S, KBL 565G, KBT 532N & KBW 080W	AON KENYA INSURANCE BROKERS LTD	Local		08 May 2018	31,192.00	Pending

56.	PO-1250	01 Student insurance cover on attachment from 195.00 May 2018	PELICAN INSURANCE BROKERS	Local		08 May 2018	7,020.00	Pending
57.	PO-1251	Tilly cooking fat 10kg	Junaidi Enterprises	Local		14 May 2018	5,800.00	Pending
58.	PO-1252	50 seater conference table 1 Piece(s) 02 Four way reading tables with metal frame 12,500.00 Dimension : 1350mm(L) X 1220mm(W) X 730mm(H) DIVIDER HEIGHT 355m 8 Piece(s) 03 Student metallic chair with writing arms, metal plate gauge 16 seat and back rest 5	KUBAL ENTERPRISES	Local		14 May 2018	1,430,000.00	Pending
59.	PO-1253	Cabbage(s) 1000 Kg(s) 02 onion (s)	Joylen Grocery Outlet	Local		17 May 2018	62,500.00	Pending
60.	PO-1254	Sukumawiki	Bernali Enterprises	Local		17 May 2018	40,000.00	Pending
61.	PO-1255	01 CABBAGES 2000 Kg(s) 02 onion (s)	Joylen Grocery Outlet	Local		17 May 2018	105,400.00	Pending
62.	PO-1256	POTATOES	Bernali Enterprises	Local		17 May 2018	20,000.00	Pending
63.	PO-1257	RICE	Joelwings Investment	Local		17 May 2018	297,000.00	Pending
64.	PO-1258	Eggs	Joylen Grocery Outle	Local		17 May 2018	22,500.00	Pending
65.	PO-1259	Eggsl	Joylen Grocery Outlet	Local		17 May 2018	22,500.00	Pending
66.	PO-1260	Rice	Joelwings Investment	Local		17 May 2018	297,000.00	Pending
67.	PO-1261	Beans 1000 Kg(s) 02 Dry maize	Joelwings Investment	Local		17 May 2018	160,000.00	Pending
68.	PO-1261	Beans 1000 Kg(s) 02 Dry maize	Joelwings Investment	Local		17 May 2018	160,000.00	Pending
69.	PO-1262	Charcoal	Joelwings Investment	Local		17 May 2018	140,000.00	Pending
70.	PO-1263	Charcoal	Joelwings Investment	Local		17 May 2018	280,000.00	Pending

71.	PO-1265	Beef	Cherene enterprises	Local		17 May 2018	160,000.00	Pending
72.	PO-1266	Dry maize RiceTomatoes	Jomewings Investments	Local		17 May 2018	29,000.00	Pending
73.	PO-1267	Tomatoes	Jomewings Investments	Local		17 May 2018	17,400.00	Pending
74.	PO-1268	Cooking fat 50 Cartons 02 KENSALT IN 2KG PTC & 12 A BALE 10 Bales 03 maize flour 2kg	Junaidi Enterprises	Local		17 May 2018	87,280.00	Pending
75.	PO-1269	Sugar	Junaidi Enterprises	Local		17 May 2018	27,500.00	Pending
76.	PO-1270	FAMILA 100 Piece(s) 02 Green grams 300 Kg(s) 03 SERVIETTES	Junaidi Enterprises	Local		17 May 2018	63,550.00	Pending
77.	PO-1271	POTATOES	BERNALI ENTERPRISES	Local		17 May 2018	60,000.00	Pending
78.	PO-1272	FAMILA	Junaidi Enterprises	Local		17 May 2018	22,990.00	Pending
79.	PO-1273	FAMILA 10 Piece(s) 02 Green grams 1000 Kg(s) 03 SERVIETTES	Junaidi Enterprises	Local		17 May 2018	169,310.00	Pending
80.	PO-1274	Sugar	Junaidi Enterprises	Local		17 May 2018	55,000.00	Pending
81.	PO-1275	Sukumawiki	Bernali Enterprises	Local		17 May 2018	60,000.00	Pending
82.	PO-1276	Fresh Milk	GEOGIL MILLENIUM SOLUTIONS LTD	Local		17 May 2018	58,000.00	Pending
83.	PO-1277	carrots	Joelwings Investment	Local		17 May 2018	17,400.00	Pending
84.	PO-1279	ammonium chloride500g 1 Piece(s) 02 boric acid2.5ltr 2 Piece(s) 03 calcium sulphate500g 1 Piece(s) 04 whatman no 44large	Travy General supplies	Local		17 May 2018	21,320.00	Pending

85.	PO-1280	200mm Heavy duty T&G PVC Sheets Colour to approval	LOGIC LINK ENTERPRISES LTD	Local		17 May 2018	323,890.00	Pending
86.	PO-1281	alcohol milk testing can,stainless steel 2 Piece(s) 02 curved pangas with wooden handlessize 18 8 Piece(s) 03 hand sprayers alcohol milk testing can,stainless steel 2 Piece(s) 02 curved pangas with wooden handlessize 18 8 Piece(s) 03 hand sprayers	Travy General supplies	Local		17 May 2018	9,685.00	Pending
87.	PO-1282	Alkaline peptone water (APW) HIMEDIA in 6 Alkaline peptone water (APW) HIMEDIA in 6	Travy General supplies	Local		17 May 2018	181,170.00	Pending
88.	PO-1283	Kaspersky End Point Security Licence	Neo Ramagu Agencies	Local		17 May 2018	380,000.00	Pending
89.	PO-1284	sugar 150 Kg(s) 02 Wheat flour	Junaidi Enterprises	Local		21 May 2018	61,500.00	Pending
90.	PO-1285	Tily Cooking fat 10Kg	Junaidi Enterprises	Local		23 May 2018	16,000.00	Pending
91.	. PO-1286	Charcoal	Joelwings Investment	Local		23 May 2018	70,000.00	Pending
92.	PO-1287	Baking powder 1 Dozen 02 Green grams 20 Kg(s) 03	Junaidi Enterprises	Local		23 May 2018	8,600.00	Pending

		SERVIETTES						
93.	PO-1288	Beef	Cherene enterprises	Local		23 May 2018	80,000.00	Pending
94.	PO-1289	Fresh Milk	GEOGIL MILLENIUM SOLUTIONS LTD	Local		23 May 2018	29,000.00	Pending
95.	PO-1290	Tomatoes	Joelwings Investment	Local		23 May 2018	11,600.00	Pending
96.	PO-1291	0ml Bulb Pippette 30 Piece(s) 02 Borosilicate volumetric flask 250ml 30 Piece(s) 03 Glass beads 30 Piece(s) 04 Glass Beakers 2000ml Pyrex 5 Piece(s) 05 Glass Beakers 250ml Pyrex 15 Piece(s) 06 Glass Beakers 500ml Pyrex 50 Piece(s) 07 measuring cylinders 250ml 250ml 30 Piece(s) 08 Measuring Cylinders Pyrex 100ml 35 Piece(s) 09 Measuring Cylinders Pyrex 25mll 20 Piece(s) 10 Measuring Cylinders Pyrex 5ml 20 Piece(s) 11 Micro Burette, Glass, Capacity 10 Ml, Graduations 0.02ml	Telvian Agencies Ltd	Local		23 May 2018	129,550.00	Pending
97.	PO-1292	2-Butanone/2.5lts 1 Piece(s) 02 Absolute ethanol 2.5lts 6 Piece(s) 03 Ammonium acetate AR500g 1 Piece(s) 04 Chloroform in 2.5 lt 1 Litre(s) 05 Erichrome Black T. Powder	Telvian Agencies Ltd	Local		23 May 2018	21,590.00	Pending

		/50g 2 Piece(s) 06 Tin chloride 100g capacity 7-8ltr,working temp above 1350c, digital display and atleast two loading trays						
98.	PO-1293	Plastic Beakers 1000ml 50 Piece(s) 02 Plastic Beakers 250ml 100 Piece(s) 03 Polypropelene baskets with hinged lid for drying 600.00 and storage of testtubes 2 Piece(s) 04 pyrex boiling tubes 30 Piece(s) 60.00 1,800.00 05 receiving adaptors 30 Piece(s) 06 Rubber corks(test tubes) 50 Piece(s) 07 Sintered glass crucible (ASTM 40-60) 5 Piece(s) 08 Specific gravity bottles 30 Piece(s) 09 Teat pippette droppers 20 Piece(s) 10 test tube holders, wooden 30 Piece(s) 11 Wash bottles (250 mls)	Telvian Agencies Ltd	Local		23 May 2018	53,340.00	Pending
99.	. PO-1294	Copper Wire Swg 32 4 Roll(s) 02 Cutting Plates 115mm Grinder in pcs 10 Roll(s) 03 Digtal Multimeters Range D.C 200mv-2000mv 2 Piece(s) 04 Electrolytic Capacitor 0.0022µf 30 Piece(s) 05	Telvian Agencies Ltd	Local		23 May 2018	18,000.00	Pending

		Electrolytic Capacitor 0.0047µf 30 Piece(s) 06 Electrolytic Capacitor 0.033µf 30 Piece(s) 07 Electrolytic Capacitor 0.1µf 30 Piece(s) 08 Electrolytic Capacitor 220µf 30 Piece(s) 09 Electrolytic Capacitor 4.7µf 30 Piece(s) 10 Electrolytic Capacitot 100µf 30 Piece(s) 11 Electrolytic Capacitot 22µf 30 Piece(s) 12 Electrolytic Capacitot 330µf						
100.	. PO-1296	Iron powder 500g 1 Piece(s) 02 Lead Metal/100g 2 Piece(s) 03 Manganese oxide 500g 2 Piece(s) 04 Methanol/2.5ltrs 4 Piece(s) 05 Methylated spirit 2.5 ltr 2 Piece(s) 06 Naphthalene /500g 2 Piece(s) 07 Nitric Acid Ar/2.5ltrs 2 Piece(s) 08 Nitrobenzene/500ml 1 Piece(s) 09 Petroleum Ether/2.5ltrs 1 Piece(s) 10 Potassium aluminium sulphate AR500g 1 Piece(s) 11 Silver Nitrate /25g 2 Piece(s) 12 Sodium Hydroxide /500g 4 Piece(s) 13 Sulphuric acid/2.5ltrs	Telvian Agencies Ltd	Local		23 May 2018	21,480.00	Pending
101.	Po-1297	curved pangas -size 18 10	Travy General	Local		23 May 2018	48,170.00	Pending

		Piece(s) 02 plastic water cans 10 Piece(s) 03 Plastic watering cans (10Litres) 10 Piece(s) 04 plastic watering containers-20l 5 Piece(s) 05 pollination bags (micro perfrorated/polyster) 50 Piece(s) 06 rhizobium inoculant 2 Packet(s) 07 slasher (normal size) 5 Piece(s) 08 wheel barrows single wheel with iron tray	supplies					
102.	PO-1298	Diesel 97.00 001 103 Litre(s) 02 DIESEL INJECTOR CLEANER 0881300860 2 Piece(s) 03 Element assy fuel filter 2339030350 1 Piece(s) 04 Engine oil 8 Litre(s) 05 front brake pads PRADO 120 (35290) 0446560320 1 Piece(s) 06 GASKET0001 9043012031 1 Piece(s) 07 LABOUR CHARGE 1 Service 08 Oil filter 967.00 90915YZZD2 1 Piece(s) 09 V	:BHOGALS AUTOWORLD	Local		23 May 2018	53,625.55	Pending
103.	PO-1299	01 Bar Magnets (Label North And South) 40 Pair(s) 02 Candles wax 2 Dozen 03 Concave Lens Focal Length 10cm 30 Piece(s) 60.00 1 04 Concave Lens Focal Length	Telvian Agencies Ltd.	Local		23 May 2018	33,180.00	Pending

		5cm 30 Piece(s) 60.00 05 Concave Mirrors Focal Length 10cm 30 Piece(s) 06 Concave Mirrors Focal Length 5cm 30 Piece(s) 07 Convex Lens Focal Length 10cm 30 Piece(s) 60.00 08 Convex Lens Focal Length 5cm 30 Piece(s) 60.00 09 Convex Mirrors Focal Length 10cm 30 Piece(s) 10 Convex Mirrors Focal Length 5cm 30 Piece(s) 11 Copper Wire -(Insullated 28 Swg) 2 Roll(s) 12 Copper Wire Swg 24 4 Roll(s) 13 Copper Wire Swg 26 4 Roll(s) 14 Copper Wire Swg 28 4 Roll(s) 15 Copper Wire Swg 30						
104.	PO-1300	Brakes adjustment 1 Service 02 E-BULB (electrical bulbs) 1 Piece(s) 03 Egnine oil 17 ltrs 1 Piece(s) 04 Fuel filter 1 Piece(s) 05 GREASE 1 Litre(s) 06 Labour 1 Service 07 MISC 1 Litre(s) 08 Oil filter main 1 Piece(s) 09 Sedimenter 1 Piece(s) 10 sub oilfilter 1 Piece(s) 11 VAT	AFRICA COMMERCIAL MOTORS GROUP LIMITED	Local		25 May 2018	20,648.00	Pending
105.	PO-1301	Insurance cover for students on attachment 195.00 from July-October, 2018	PELICAN INSURANCE BROKERS	Local		28 May 2018	12,480.00	Pending

106.	PO-1302	01 Business success;Practical financial management by Barrow Collin(2012) 1 Piece(s) 02 Economics by David Colander publisher Mcgraw-Hill Education 1 Piece(s) 03 Financial Accounting 11th Ed. by Warren, C., Reeve, J. M. and Duchac, J. publisher South – Western College Pub 1 Piece(s) 04 Managerial Economics,9th edition 1 Piece(s) 05 Marketing: Concepts And Strategies. by Pride, William & O. C. Ferrell publisher cengage 1 Piece(s) 06 Strategy: A Step By Step Approach To The Development And Presentation Of World Class Business Strategy by Daniel 2016	GABBY BOOKS (K) LTD	Local		04 Jun 2018	33,105.00	Pending
107.	PO-1303	Database: Modeling & Design by Teorey publisher Elsevier Science UK 1 Piece(s) 02 Electronic Commerce by Efraim T.et.al publisher cengage Learning UK 1 Piece(s) 03 Logistics management and strategy 3rd.ed.Prentice hall by Reza Farrani et.al(2011) 1 Piece(s) 04 Modern Database Management, 9th Ed by Hoffer, J.A., Prescott, M. and Topi, H.	GABBY BOOKS (K) LTD	Local		04 Jun 2018	36,190.00	Pending

		publisher pearson 1 Piece(s) 05 Operations Research: An Introduction, 9th. Edition by Hamdy A. Taha publisher pearson 1 Piece(s) 06 Risk management;Cambridge by Dempster M.A.(2011)						
108.	PO-1304	01 Auditing: Principles and Concept by N.T.T. Simiyu 1 Piece(s) 02 Entrepreneurship And The Financial Community: Starting Up And Growing New Businesses by Juan Roure 2015 publisher Edward Elgar Publishing UK 1 Piece(s) 03 Global Strategic Management.london 1 Piece(s) 04 Managerial Accounting by Ronald W. Hilton publisher Mcgraw-Hill Education 1 Piece(s) 05 Marketing byGrewal 2015 publisher McGraw-Hill Education UK 1 Piece(s) 06 Marketing research:an applied orientation.Prentice hall by Naresh K.Mahotra(2008) publisher Pearson Education UK 1 Piece(s) 07 Rethinking Public Relations: The spin and the Substance by Kevin Moleney	GABBY BOOKS (K) LTD	Local		04 Jun 2018	35,960.00	Pending
109.	PO-1305	01 Sugar 50 Kg(s)	Junaidi Enterprises	Local		04 Jun 2018	36,500.00	Pending

		Tilly cooking fat 10kg 10 Cartons Wheat flour						
110.	PO-1306	01 Cooking fat tilly cooking fat 10kg 10 Cartons 02 Kensalt(2kg) 5 Bales 03 Tea Leaves(500gms packetsx 20 in a carton	Junaidi Enterprises	Local		04 Jun 2018	23,150.00	Pending
111.	PO-1307	01 Matumbo	cherene Enterprises	Local		04 Jun 2018	5,000.00	Pending
112.	PO-1308	Rubber stamps	ECLIPSE PRINTING PRESS	Local		06 Jun 2018	12,500.00	Pending
113.	PO-1309	01 Envelopes A4 120 Packet(s) 02 Graph papers 5 Ream(s) 450.00 03 Stamp pad ink 35ml	SAZED GENERAL SUPPLIES	Local		06 Jun 2018	14,346.00	Pending
114.	PO-1310	Control of communicable diseases (6th edition) 10,350.00 by A. Benson 2016 1 Piece(s) 02 First Aid Manual: Emergency procedure for everyone, at work, at home, at leisure. by Janet Mohun et al., 2017 1 Piece(s) 03 Hospital Infection control principles by Gupta Singh 2005 1 Piece(s) 04 Medical Entomology (Atextbook on puplic heath and veterrinary problems caused by arthropods) by B.F E Idridge, John Edman 2003 1 Piece(s) 05 Medical Parasitology: by Arora & Arora 2015 1 Piece(s) 06 Promotion Health by Linda Ewles and Ina Simnett by Linda	GABBY BOOKS (K) LTD	Local		07 Jun 2018	79,130.00	Pending

		Ewles and Ina Simnett						
115.	PO-1311	A textbook of Disaster Management by Gupta, H 2016 1 Piece(s) 02 Clay's Handbook of Environmental Health; 20th Edition,by Battersby, S. 2011 1 Piece(s) 03 Environmental health R. K. Rukunga 2007 1 Piece(s) 04 Environmental Health: from global to Local by Howard Frumkin 2016 1 Piece(s) 05 Food Hygiene Auditing. by Chesworth N: 2003 1 Piece(s) 06 Food Hygiene by Susan Blanch 2016 1 Piece(s) 07 Introduction to Health Physics: Fourth Edition by Herman, C. & Thomas, J.	GABBY BOOKS (K) LTD	Local		07 Jun 2018	100,830.06	Pending
116.	PO-1312	Arthropod Collection and Identification: Laboratory and Field Techniques, by Gibb, T. & Oseto, C 2005 1 Piece(s) 02 Building Construction Handbook by Chudley, R. 5,660.08 & Greeno, R 2010 1 Piece(s) 03 Building Construction Illustrated, 4 Edition by Ching, F.D.K. 2011 1 Piece(s) 04 Food hygiene microbiology by S.J Forsythe & P. R Hayer	GABBY BOOKS (K) LTD	Local		07 Jun 2018	102,844.68	Pending

		2016 1 Piece(s) 05 Handbook of Solid Waste Management, by Kreith, F. & Tchobanoglous, G 2002 1 Piece(s) 06 Introduction to Environmental Impact by Glasson, J., R. Therivel and A. Chadwick 2012						
117.	PO-1313	Curriculum Development and Evaluation Nursing. Philadelphia; Lippincott-Raven Publishers. by Keating, S.B. 2015 1 Piece(s) 02 Data Analysis with Open Source Tools, by Janert, P. K. 2010 1 Piece(s) 03 Educational Psychology. New York: McGraw-Hill by Santrock, J. 2016 1 Piece(s) 04 Essentials of Community Health Nursing. London: Jones and Barlter Publishers International. by Lundy, K. S. & Bergamini 2013 1 Piece(s) 05 Essentials Of Public Health Preparedness (Essential Public Health) 1st Edition by Rebecca Katz 2013 1 Piece(s) 06 The Elements of Statistical Learning: Data	GABBY BOOKS (K) LTD	Local		07 Jun 2018	42,155.80	Pending
118.	PO-1314	01 Environmental Health: Third Edition, Massachusetts, Harvard University Press. by Dade W.	GABBY BOOKS (K) LTD	Local		07 Jun 2018	28,045.00	Pending

		Moeller, D. W. 2014 1 Piece(s) 02 Maternity nursing care. Australia: Thomson and Delmar learning Littleton, L. Y. & Engebretson, J. C 2016 1 Piece(s) 03 Myles Textbooks for Midwives, African edition (2nd ed.). London: Churchill Livingstone by Frazer, D. & Cooper, M. A. 205 1 Piece(s) 04 Obstetrics by Ten Teachers. Book power by Baker, P., Kenny 2011						
119.	PO-1315	Bovine Meat Inspection and Disease conditions by A Gristt 2009 1 Piece(s) 02 Environmental Health: by Dade W. Moeller, D. W. 2011 1 Piece(s) 03 Food Hygiene by Susan Blanch 2016 1 Piece(s) 04 International Health Regulations by WHO 2005 1 Piece(s) 5,380.00 05 Introduction to Kenya Law by Tudor Jackson, I 1970 1 Piece(s) 06 Project management by Meredith J. R And Mantel, S. J publisher wiley	GABBY BOOKS (K) LTD	Local		07 Jun 2018	61,360.00	Pending
120.	PO-1316	Domestic Sanitary Drainage and Plumbing –Lectures on Practical Sanitation delivered to plumbers, Engineers, and others	GABBY BOOKS (K) LTD	Local		07 Jun 2018	99,806.70	Pending

		in the central Technical Institution. by William R. Maguire 20007 1 Piece(s) 02 Drainage and Sanitation, a practical exposition of the conditions vital to healthy buildings, their surroundings and construction, their ventilation, healing of the various professional institutions by Edwin Holmer Blake 2009 1 Piece(s) 03 Environmental Engineering and Sanitation 3rd edition. by Salvato 1992 1 Piece(s) 04 Fundamental principles of occupational health and safety. Second edition, by Benjamin O. Alli. 2016 1 Piece(s) 05 Geometric constructions(Unddergraduate texts in mathematics) by Geoge. E. Martin 1						
121.	PO-1317	A complete course on geometrical drawing by R. L Jindal 2017 1 Piece(s) 02 A textbook of building construction by B.G Punnia 2008 1 Piece(s) 03 Building Construction by B. C. Punmia, Ashok Kr. Jain, Arun Kr. Jain 2008 1 Piece(s) 4,900.00 04 Construction Technology by R.	GABBY BOOKS (K) LTD	Local		07 Jun 2018	70,447.04	Pending

		Chudley Longman 2000 1 Piece(s) 05 Environmental Health: From Global to Local (Public Health/Environmental Health) by Frumkin, F 2010 1 Piece(s) Materials and Structures 2nd Revised edition						
122.	PO-1318	Ecology: Concepts and Application by Manuel, M. 2009 1 Piece(s) 02 Introduction to Community Health, by McKenzie, J. F., Pinger, R.R. & Kotecki JE 2004 1 Piece(s) 03 Occupational Health Risk Assessment and Management by Steren S. Sadhra . Krishna G. Rampal 2016 1 Piece(s) 04 Occupational Hygiene and Risk Management by Megan Tranter 2004 1 Piece(s) 05 Public Health Law and Ethics: Second Edition, by Gostin, L.O. 2010 1 Piece(s) 06 Quantity Surveying and Costing by Duncan Cartlidge, Butterworth Heinemann.	GABBY BOOKS (K) LTD	Local		07 Jun 2018	53,881.62	Pending
123.	PO-1319	Maintenance kit TA3050CI-CYAN	MFI DOCUMENT SOLUTIONS LTD	Local		08 Jun 2018	136,764.00	Pending
124.	PO-1320	01 MAINTAINANCE KIT MK 475	MFI DOCUMENT SOLUTIONS LTD	Local		08 Jun 2018	96,918.00	Pending

125.	PO-1321	cartridge 8 cartridge 080A 4 Piece(s) Manilla papers	SAZED GENERAL SUPPLIES	Local		08 Jun 2018	103,960.00	Pending
126.	PO-1322	Computer repair and replacement of power supply unit	Stebbs Technologies	Local		08 Jun 2018	54,000.00	Pending
127.	PO-1323	1 Consumables 1 Piece(s) 02 Element air cleaner 1 Piece(s) 03 ENOC KUWA SUPREME 5W30 6 Piece(s) 04 FILTER OIL assy 1 Litre(s)	CMC Motors Group Ltd	Local		11 Jun 2018	14,330.60	Pending
128.	PO-1324	EXAMINATION ANSWER BOOKLET (16 PAGES) serial numbers on top cover -S/NO 18:00001-80000 -The booklet should be 16 pages - Registration number -Exam card number -Date of examination - Campus/Examination centre -A row for CAT Mark& a row for exam mark -colour: blue	ECLIPSE PRINTING PRESS	Local		11 Jun 2018	1,040,000.00	Pending
129.	PO-1325	students insurance covers on attachement from 30/07/18 to 21/09/2018	PELICAN INSURANCE BROKERS	Local		12 Jun 2018	9,750.00	Pending
130.	PO-1332	CASUARINA CUNNINGGAMIANIA 2 Piece(s) COMMERCIAL TREE SEEDS 1 Piece(s) 03 NITROGEN FIXING TREE SEEDS 3 Piece(s)	ROCHILAN ENTERPRISES LIMITED	Local		13 Jun 2018	27,350.00	Pending

		04 NURSERY SOIL SIEVE 1 Piece(s) 205 PHOENIX SPP						
131.	PO-1333	students insurance covers on attachement starting from july to september 2018	PELICAN INSURANCE BROKERS	Local		13 Jun 2018	6,240.00	Pending
132.	PO-1334	CABBAGES onion (s)	Joylen Grocery Outlet	Local		14 Jun 2018	210,800.00	Pending
133.	PO-1335	01 CABBAGES 4000 Kg(s) 38.00 152,000.00 02 onion (s)	Joylen Grocery Outlet	Local		14 Jun 2018	210,800.00	Pending
134.	PO-1336	01 carrots	Joelwings Investment	Local		14 Jun 2018	29,000.00	Pending
135.	PO-1337	01 Tomatoes	Jomewings Investments	Local		14 Jun 2018	58,000.00	Pending
136.	PO-1338	Tomatoes	Jomewings Investments	Local		14 Jun 2018	58,000.00	Pending
137.	PO-1339	Sukumawiki	BERNALI ENTERPRISES	Local		14 Jun 2018	80,000.00	Pending
138.	PO-1340	Fresh Milk	GEOGIL MILLENIUM SOLUTIONS LTD	Local		14 Jun 2018	29,000.00	Pending
139.	PO-1341	Sukumawiki	BERNALI ENTERPRISES	Local		14 Jun 2018	80,000.00	Pending
140.	PO-1343	Fresh Milk	GEOGIL MILLENIUM SOLUTIONS LTD	Local		14 Jun 2018	29,000.00	In progress
141.	PO-1344	Fresh Milk	GEOGIL MILLENIUM SOLUTIONS LTD	Local		14 Jun 2018	58,000.00	Pending
142.	PO-1345	Fresh Milk	GEOGIL MILLENIUM SOLUTIONS LTD	Local		14 Jun 2018	58,000.00	In progress
143.	PO-1346	Fresh Milk	GEOGIL MILLENIUM SOLUTIONS LTD	Local		14 Jun 2018	29,000.00	Pending
144.	PO-1347	Designing and printing of University of Kabianga Bronchures with the following specifications; 1. Size A3. 2. Paper- Art Paper 3. 4 Foldable. 4. Colour- Full colour	THE PRINT EXPERTS LTD	Local		18 Jun 2018	175,000.00	Pending

145.	PO-1348	Designing and printing of University of Kabianga Bronchures with the following specifications; 1. Size A3. 2. Paper- Art Paper 3. 4 Foldable. 4. Colour- Full colour	The print Experts	Local		19 Jun 2018	175,000.00	Pending
146.	PO-1349	CAN Fertilizer (90kg bags) CUPRESSUSLUSITANICA CUPRESSUSPYRAMIDALIS 2DAP Fertilizer EUCALYPTUS GRANDIS EUCALYPTUS SALGINA FOREST Fork Jembes GREVILLEA ROBUSTA Hose pipes high density NPK Fertilizer (90kg bag) Pangas PINUSPATULA	ROCHILAN ENTERPRISES LIMITED	Local		21 Jun 2018	100,100.00	Pending
147.	PO-1350	CASSUARINAEQUISITEFOLIA DOMBEYATORRIDA DOVYALISCAFRA MARKHAMIALUTEA OLEA AFRICANA OLEAWELWITHCHII PINUS RADIATA PODOCARPUSFACUTUS PRUNUS AFRICANA SPATHODEANILOTICA TRICHOCLADUSELIPTICUS WARBUGIAUGANDENSIS	ROCHILAN ENTERPRISES LIMITED	Local		21 Jun 2018	85,100.00	Pending
148.	PO-1351	students insurance covers on attachement 195.00 From july to september	PELICAN INSURANCE BROKERS	Local		21 Jun 2018	7,800.00	Pending
149.	PO-1352	students insurance covers on attachement 195.00 from 15th july	PELICAN INSURANCE BROKERS	Local		21 Jun 2018	32,565.00	Pending
150.	PO-1353	students insurance covers on	PELICAN INSURANCE	Local		21 Jun 2018	1,950.00	Pending

		attachement	BROKERS					
151.	. PO-1354	students insurance covers on attachement	PELICAN INSURANCE BROKERS	Local		21 Jun 2018	3,120.00	Pending
152.	PO-1355	Wheat flour	Junaidi Enterprises	Local		21 Jun 2018	150,000.00	Pending
153.	PO-1356	Charcoal	Joelwings Investment	Local		21 Jun 2018	420,000.00	Pending
154.	PO-1357	maize flour 2kg	Junaidi Enterprises	Local		21 Jun 2018	138,000.00	Pending
155.	PO-1358	Sugar	Junaidi Enterprises	Local		21 Jun 2018	82,500.00	Pending
156.	PO-1359	Belt case with water pump Gasket Engine overhaul main Bearings Piston Radiator Assy rings Shround Tensioner Assy 1 VAT 1 Service washers	BHOGALS AUTOWORLD	Local		22 Jun 2018	256,743.96	Pending
157.	PO-1360	4 seater library carrels	ARTOFFICE FURNITURES LTD	Local		22 Jun 2018	109,800.00	Pending
158.	PO-1361	chicken broilers meat of 2kgs	Joylen Grocery Outlet	Local		25 Jun 2018	125,000.00	Pending
159.	PO-1362	onion (s)	Joylen Grocery Outlet	Local		25 Jun 2018	19,600.00	Pending
160.	PO-1363	Beef with bones	Cherene enterprises	Local		25 Jun 2018	32,000.00	Pending
161.	PO-1364	Tomatoes	Joelwings Investment	Local		25 Jun 2018	11,600.00	Pending
162.	PO-1365	Fresh Milk	GEOGIL MILLENIUM SOLUTIONS LTD	Local		25 Jun 2018	29,000.00	Pending
163.	PO-1366	Baking powder 6 Dozen 240.00 1,440.00 02 Cooking fat 10 Cartons 1,600.00 16,000.00 03 Sugar	Junaidi Enterprises	Local		25 Jun 2018	28,440.00	Pending
164.	PO-1367	chicken broilers meat of 2kgs 250 Piece(s) 500.00 125,000.00 02 EGGS	Joylen Grocery Outlet	Local		25 Jun 2018	131,750.00	Pending
165.	PO-1368	Bulb Bulb Engine oil 8 FILTER OIL 967.00 90915YZZD2 GASKET0001 82.00 9043012031 Labour 1 Service shoe kit RR LAN 044950K070 VAT	BHOGALS AUTOWORLD	Local		25 Jun 2018	26,890.40	Pending

166.	PO-1369	students insurance covers on attachement	PELICAN INSURANCE BROKERS	Local		25 Jun 2018	35,295.00	Pending
167.	PO-1370	Bovine skeleton Chicken skeleton Goat skeleton	UNIVERSITY OF NAIROBI	Local		26 Jun 2018	315,000.00	Pending
168.	PO-1371	Drive end bearing + bearing sleeve Gland packing rings,gaskets,circlips Non drive end bearing shaft protecting sleeve+O-rings workshop labour	Jos Hansen & Soehne(E.A) Ltd	Local		27 Jun 2018	84,680.00	Pending
169.	PO-1372	Provision of Consultancy Services to carry out 183,280.00 Environmental Impact Assessment (EIA) (Fruit Processing Plant)	Gallant Technologies Limited	Local		29 Jun 2018	183,280.00	Pending
170.	PO-1373	1 Bottle sealing machine - Electrical motor 1 HP/3 495,000.00 phase 50 HZ (four wire for main machine) Output/hour -2400 to 4600 Height 750 mm to 840 mm 1 Refractometer - Range 1.33-1.53, 250,000.00 Accuracy 0.00004 Reproducibility between samples 0.002 regardless of temperature Brix range 0 -100% Brix Temperature compensated Electronic	Telvian Agencies Ltd	Local		29 Jun 2018	745,000.00	Pending
171.	PO-1374	Pineapple fruit - Whole fruit with crown and 40.00 peduncle not more than 2.0 cm Fresh in appearance free from dried or dead leaves Free from rotting Clean and free from foreign	Hilary Enterprises	Local		29 Jun 2018	360,000.00	Pending

		matter Free from internal browning Blemishes not more than 8% Free from pest and pathogen or signs of pest and disease attack Free from any foreign smell or taste Physiologically ripe TSS at least 12% Weight with crown ranges 800 to 2800 g 8						
172.	PO-1375	Buckets - Plastic (food grade) 290.00 Clear/ pure (non coloured) High density Polethylene (HDPE 15 Citric acid - Food grade 290.00 Odourless Clear Crystalline powder High solubility in water 96% souluble in alcohol Sparingly soluble in ether Deign and printing of Labels - 3.00 Identification-name and address Ingredients Health information Net weight Packaging/expiry date Storage and utilization instructions 2469 4 No. 74,082.00 04 Plastic juice bottles - Clear plastic 7.50 Food grade Capacity – 200 Ml _ Qtn - 37500 and 300 ml _ Qtn -33300 Devoid of colourant Light blue tops	LOGIC LINK ENTERPRISES LTD	Local		29 Jun 2018	661,062.00	Pending
173.	PO-1376	Sugar -Sparkling white 150.00 No sediments 0.01% max dry mass of reducing sugars Free from foreign matter Free from	Telvian Agencies Ltd	Local		29 Jun 2018	540,000.00	Pending

		fermented/musty or undesirable odours						
174.	. PO-1377	pH meter - Digital and automatic titrator and pH 65,000.00 meter with: pH electrode, magnetic stirrer, temperature probe, 100 mL titrant, 230 mL cleaning, storage, buffer solutions. Ability to measure citric, malic and tartaric acid. Pc Interface through USB 1 No. 65,000.00 02 Refrigerator - French door and sliding shelves 50,000.00 Stainless stee	LOGIC LINK ENTERPRISES LTD	Local		29 Jun 2018	115,000.00	Pending
175.	PO-1378	Designing and printing of labels – See 4 above 6000 No. 3.50 21,000.00 02 Packaging materials for distribution- Disposable 50.00 cartons Capacity to carry 24 pieces of 200 ML and 300 mL bottles	MULTIGEN SUPPLIES	Local		29 Jun 2018	46,000.00	Pending
176.	PO-1379	Pineapple fruit - Whole fruit with crown and 40.00 peduncle not more than 2.0 cm Fresh in appearance free from dried or dead leaves Free from rotting Clean and free from foreign matter Free from internal browning Blemishes not more than 8% Free from pest and pathogen or signs of pest and disease attack Free from any foreign smell or taste	Joylen Grocery Outle	Local		29 Jun 2018	360,000.00	Pending

UNIVERSITY OF NAIROBI

REPORT ON AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITIES

SECOND HALF 2017-18 (IST JANUARY TO JUNE 30 2018)

SECTION A: ALLOCATIONS TO THE PREFERENCE AND RESERVATIONS

D	E	F	G	H		I	
Total Procurement Spend for FY	value reserved for the FY	% Reserved = D/E	contracts Awarded during the reporting	Value of contracts of contracts awarded during the reporting period		(H/D) X100	
722,000,000.00	238,303,236.00	30%	603	211,267,906		29.26%	
NOTES							

Cumulatively first half and second half: First t half(120,330711) add second half(211,267,906)) Total 331,598,611 (45.9%)

SECTION B: ALL CONTRACT AWRDS TO TARGET GROUP (YOUTH, WOMEN AND PWD)

PERSONS LIVING WITH DISABILITIES

S/N	Supplier/Contractor/Tender Name	Name of Directors	AGPO Cet No.	consultance/consultancy	Tender/Quotation Name and number	Procurement	LPO/LSO Contract No.	Contract Value	Payment Status
1	Marksons Suppliers Ltd	Jackson Kihia	NT/PPD/WWD/0219/F	Goods	Electrical materials - CHSS/Q/54/01/2018	RFQ	287063	65,610.00	Paid
2	Marksons Suppliers Ltd	Eloise Wangui	NT/Q/PPD/PWD/1666/E	Goods	Building Materials(CAVS/Q/11/1044/17-18)	RFQ	287919	28,480.00	Paid
3	Marksons Suppliers Ltd	Eloise Wangui	NT/PPD/PWD/1666/E	Goods	Electrical Materials(Cavs/q/1/1114/17-18)	RFQ	287943	10,150.00	Paid
4	Marksons Suppliers Ltd	Eloise Wangui	NT/PPD/PWD/1666/E	Goods	Electrical Materials(Cavs/q/1/1110/17-18)	RFQ	287944	7,300.00	Paid
5	Marksons Suppliers Ltd	Eloise Wangui	NT/PPD/PWD/1666/E	Goods	Roofing materials(Cavs/q/11/1039/17-18)	RFQ	287947	34,880.00	Paid
6	Marksons Suppliers Ltd	Eloise Wangui	NT/PPD/PWD/1666/E	Goods	Electrical Materials(Cvas/q/1/1113/17-18)	RFQ	287956	63,210.00	Paid
7	Marksons Suppliers Ltd	Eloise Wangui	NT/PPD/PWD/1666/E	Goods	Roofing materials(Cavs/q/11/1039/17-18)	RFQ	287958	78,790.00	Paid
8	County Dev.Construction Company	Paul Njoroge Veronica Wangui	NT/PPD/PWD/0564/E	Goods	Construction materials-UON/CAE/CCE/285/12/17	RFQ	290139	9,600	Paid
9	County Dev.Construction Company	Paul Njoroge Veronica Wangui	NT/PPD/PWD/0564/E	Goods	Construction materials-UON/CAE/CCE/285/12/17	RFQ	290141	34,650	Paid
10	County Dev.Construction Company	Paul Njoroge Veronica Wangui	NT/PPD/PWD/0564/E	Goods	Construction materials-UON/CAE/CCE/285/12/17	RFQ	290143	204,250	Paid

11	Jumnae Company Ltd	Moses O.Oieno	NT/PPD/PWD/1944/E	Goods	Construction Materials-UON/CAE/C.taker/292/1/18	RFQ	290151	41,512	Paid
12	County Dev. Construction Co. ltd	Paul Njoroge Veronica Wangui	NT/PPD/PWD/0564/E	Services	Renovation works-UON/CAE/PRIN/296/1/18	RFQ	290152	103,415	Paid
13	Vepali Enterprises Ltd	Mrs Njoroge Kamau Mrs Caroline Wanjiru	NT/PPD/PWD/0197/C	Goods	Construction Materials-UON/CAE/PET/295/1/18	RFQ	290158	204,830	Paid
14	County Dev. Construction Co. ltd	Paul Njoroge Veronica Wangui	NT/PPD/PWD/0564/E	Goods	Construction Materials-UON/CAE/PET/295/1/18	RFQ	290160	131,954	Paid
15	County Dev. Construction Co. ltd	Paul Njoroge Veronica Wangui	NT/PPD/PWD/0564/E	Services	Cart away service - UoN/CAE/CCE/6/10/17	RFQ	290164	68,000	Paid
16	Jaware Agencies	Jane Adhiambo	NT/PPD/PWD/1689/E	services	Printing of Continuation Sheets - CAP/3042/02/17-18	RFQ	293227	295,000	Paid
17	Visiosat Ventures Company Ltd.	Shelmith mukundi	NT/PPD/PWD/03848/F	Goods	Supply of metal dustbins	RFQ	275947	60,000.00	Paid
18	Curtmag Auto Services	C.Momanyi& J.Kemunto	NT/PPD/PWD/03848/F	Service	Service/Repair of MV-KSC/Q/10/2017-2018	RFQ	275357	33,872.00	Paid
19	Simplereach Enterprises	Jane Ochieng	NT/PPD/PWD/0906/E	Goods	Stationery CBPS/MAINT/221/16-17	RFQ	285146	25,598.00	Paid
20	Waterfront General Suppliers	James Macharia	NT/PPD/PWD/0485/F	Goods	Stationery CBPS/MAINT/221/16-17	RFQ	285147	4,400.00	Paid
21	The Bens Supply Co	Benson Gitahi	NT/PPD/PWD/1328/E	Goods	Stationery CBPS/ODL/91/17-18	RFQ	285208	84,600.00	Paid
22	Deboma Services	Christine Moraa	NT/PPD/PWD/0824/E	Goods	Cleaning materials CBPS/CT/74/17-18	RFQ	285211	43,125.00	Paid
23	County dev't cons. co. Ltd	Paul Kamau	NT/PPD/PWD/0564/F	Goods	Hardware materials - CAP/3065/03/17-18	RFQ	293394	161,700	Paid
24	The Bens Supply	Frida Njeri	NT/PPD/DGW/16130/E	Goods	Printing Materials for Audit Department UON/Q/828/5/18	RFQ	75666	1,955.00	Paid
25	Evans Nyaoro	Evans Nyaoro	NCPWD/P/363062	Goods	Printing of Requisition Books UON/Q/828/5/18	RFQ	75667	34,200.00	Paid
26	Horton Enterprise Limited	Ogega Nyagaka	NT/PPD/PWD/0560/F	Goods	Re-roofing materials(CAVS/Q/11/1052/17-18)	RFQ	288017	200,413.00	Paid
27	Markson Suppliers Ltd	Eloise Wangui	NT/PPD/PWD/1666/E	Goods	Construction Materials(CAVS/Q/4/1213/17-18)	RFQ	288019	12,510.00	Paid
28	Markson Suppliers Ltd	Eloise Wangui	NT/PPD/PWD/1666/E	Goods	Electrial Materials(CAVS/Q/1/1115/17-18)	RFQ	288027	37,045.00	Paid
29	Markson Suppliers Ltd	Eloise Wangui	NT/PPD/PWD/1666/E	Goods	Electrial Materials(CAVS/Q/2/1155/17-18)	RFQ	288035	26,070.00	Paid
30	Jumnae Company Ltd	Moses O.Oieno	NT/PPD/PWD/1944/E	Goods	Hardware materials - UON/CAE/INST/316/03/18	RFQ	290199	325,300	Paid
TOTAL FOR PERSONS LIVING WITH DISABILITIES								**2,432,419.20**	

WOMEN

1	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/YP/2814/C	Service	Design, layout and printing of brochures - CHSS/Q/91/01/2018	RFQ	287052	132,000.00	Paid
2	Nafrim Enterprises	Peninah Githinji	NT/PPD/DGW/1221/W	Service	Design, layout and printing of posters - CHSS/Q/91/01/2018	RFQ	287053	47,255.00	Paid
3	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/YP/2814/C	Service	Design, layout and printing of letter heads and buniess cards - UON/CHSS/Q/34/9/2017	RFQ	287051	85,710.00	Paid
4	Malvinas Company Ltd	Everlyne Mbithi	NT/PPD/DGW/17657/E	Service	Purchase or repair materials - UON/CHSS/Q/37/09/2017	RFQ	287049	69,635.00	Paid

5	Brackett Universal (K) ltd	RISPER, Dennis	NT/PPD/DGW/17049/E	Goods	Purchase of camera batteries- UON/CHSS/Q/59/11/2017	RFQ	287048	75,000.00	Paid
6	Gracom Enterprises	Grace Njeri	BN/2011/106165	Goods	ICT materials - CHSS/Q/79/01/2018	RFQ	287057	55,400.00	Paid
7	Prinisa Trading Co. Ltd	Dinesh Jamnadas Thakkar	NT/PPD/DGW/1221/W	Goods	Materials for Ladies washroom-CHSS/Q/80/01/2018	RFQ	287058	112,021.00	Paid
8	Jurefa Enterprises	Wambui Machugu	NT/PPD/DGW/1389/w	Goods	Electrical materials - CHSS/Q/54/01/2018	RFQ	287064	26,635.00	Paid
9	Prinisa Trading Co. Ltd	Dinesh Jamnadas Thakkar	NT/PPD/DGW/19666/E	Goods	Electrical materials for Gandhi Wing - CHSS/Q/91/2018	RFQ	287069	77,193.00	Paid
10	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/9114/E	Goods	Electrical materials for Gandhi Wing - CHSS/Q/91/2019	RFQ	287067	29,580.00	Paid
11	First Rank Investments Ltd	Angela Muruki	NT/PPD/YP/10799/E	Goods	Electrical materials for Gandhi Wing - CHSS/Q/91/2020	RFQ	287066	23,980.00	Paid
12	Jurefa Enterprises	Wambui Machugu	NT/PPD/DGW/1389/w	Goods	Purchase of plumbing materials- CHSS/Q/42/01/2018	RFQ	287060	116,970.00	Paid
13	Maxie Solutions	Anne Kinyua	NT/PPD/YP/12511/E	Goods	Purchase of laptop-CHSS/Q/63/11/2017	RFQ	287068	84,600.00	Paid
14	Prinisa Trading Co. Ltd	Dinesh Jamnadas Thakkar	NT/PPD/DGW/19666/E	Goods	Hardware materials- CHSS/Q/97/01/2019	RFQ	287075	298,838.00	Paid
15	Prinisa Trading Co. Ltd	Dinesh Jamnadas Thakkar	NT/PPD/DGW/19666/E	Goods	Hardware materials for LKC-CHSS/Q/97/01/2019	RFQ	287074	288,426.00	Paid
16	Intermass Printers & Stationers	Mugure Kigathi	NT/PPD/ DGW/2123/W	Goods	Office Stationery-CHS/Q/397/10/17	RFQ	PO00288347	41,600.00	Paid
17	Labo-Pharma Kenya	Grace Everlyn Molla	NT/PPD/DGW/ 1882/W	Goods	Laboratory Reagents-CHS/Q/365/09/17	RFQ	PO00288351	189,750.00	Paid
18	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Goods	Printer Toners-CHS/Q/369/09/17	RFQ	PO00288355	89,420.00	Paid
19	Labo-Pharma Kenya	Grace Everlyn Molla	NT/PPD/DGW/1882/W	Goods	Laboratory Items-CHS/Q/312/06/17	RFQ	PO00288357	5,500.00	Paid
20	Swift Ventures Ltd	Alex Kigathi	NT/PPD/DGW/16957/E	Goods	Digital Camera-CHS/Q/160/03/17	RFQ	PO00288370	73,080.00	Paid
21	Intermass Printers & Stationers	Mugure Kigathi	NT/PPD/DGW/2123/W	Goods	Office Stationery-CHS/Q/442/11/17	RFQ	PO00288371	1,300.00	Paid
22	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Goods/Service	Printing Services for UON Open Day - CHS/Q/35/0/18	RFQ	PO00288391	95,935.00	Paid
23	Nafrim Enterprises	Penina Kithinji	NT/PPD/DGW/424/A	Goods/Service	Printing Services for UON Open Day - CHS/Q/35/0/18	RFQ	PO00288392	41,140.00	Paid
24	Anmara Enterprises Limited	Miriam Limisi	NT/PPD/DGW/888/W	Goods	Office Consumables - CHSS/Q/458/11/17	RFQ	PO00288393	105,000.00	Paid
25	Labo-Pharma Kenya	Grace Everline Mollah; Paskalia Argwins	NT/PPD/DGW/1882/W	Goods	Laboratory Consumables - CHSS/Q/472/12/17	RFQ	PO00288394	200,000.00	Paid
26	Labo-Pharma Kenya	Grace Everline Mollah; Paskalia Argwins	NT/PPD/DGW/1882/W	Goods	Laboratory Consumables - CHSS/Q/473/12/17	RFQ	PO00288397	136,000.00	Paid
27	Anmara Enterprises Limited	Miriam Limisi	NT/PPD/DGW/888/W	Goods	Purchase of Office Stationery - CHSS/Q/442/11/17	RFQ	PO00288401	122,500.00	Paid
28	Mediscan Laboratories Ltd	Venessa Mrita Nangulu	NT/PPD/DGW/12996/E	Goods	Laboratory Consumables - CHSS/Q/379/09/17	RFQ	PO00288402	41,733.00	Paid
29	Swift Ventures Ltd	Alex Kigathi	NT/PPD/DGW/16957/E	Goods	Purchase of Stationery - CHSS/Q/417/10/17	RFQ	PO00288410	42,500.00	Paid
30	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Goods	Purchase of Stationery - CHSS/Q/417/10/17 - Florence Nkirote	RFQ	PO00288411	13,384.00	Paid

31	Akitech General Merchants	Nikita Akinyi	NT/PPD/DGW/3411/E	Goods	Purchase of Toners - CHSS/Q/433/11/17 - Nikita Akinyi	RFQ	PO00288419	52,500.00	Paid
32	Swift Ventures Ltd	Alex Kigathi	NT/PPD/DGW/16957/E	Goods	Purchase of Stationery - CHSS/Q/202/04/17	RFQ	PO00288430	40,605.00	Paid
33	Anmara Enterprises Limited	Miriam Limisi	NT/PPD/DGW/888/W	Goods	Purchase of Toners - CHSS/Q/392/09/17	RFQ	PO00288431	47,100.00	Paid
34	Tatu Contractors Co. Ltd	Rose Nyambura	NT/PPD/DGW/260/W	Goods	Plumbing Materials - CHSS/Q/366/09/17	RFQ	PO00288436	17,500.00	Paid
35	Labo-Pharma Kenya	Grace Everline Mollah; Paskalia Argwins	NT/PPD/DGW/1882/W	Goods	Laboratory Reagents - CHSS/Q/466/11/17	RFQ	PO00288439	15,000.00	Paid
36	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Goods	Purchase of Stationery - CHSS/Q/216/05/17	RFQ	PO00288442	41,618.00	Paid
37	Anmara Enterprises Limited	Miriam Limisi	NT/PPD/DGW/888/W	Goods	Purchase of Stationery - CHSS/Q/402/10/17	RFQ	PO00288444	95,500.00	Paid
38	Intermass Printers & Stationers	Mugure Kigathi	NT/PPD/ DGW/2123/W	Goods	Purchase of Stationery - CHSS/Q/402/10/17	RFQ	PO00288445	46,225.00	Paid
39	Intermass Printers & Stationers	Mugure Kigathi	NT/PPD/ DGW/2123/W	Goods	Purchase of Toners - CHSS/Q/377/09/17	RFQ	PO00288449	61,500.00	Paid
40	Labo-Pharma Kenya	Grace Everline Mollah; Paskalia Argwins	NT/PPD/DGW/1882/W	Goods	Laboratory Reagents - CHSS/Q/444/11/17	RFQ	PO00288454	142,000.00	Paid
41	Anmara Enterprises Limited	Miriam Limisi	NT/PPD/ DGW/888/W	Goods	Purchase of Stationery - CHSS/Q/375/09/17	RFQ	PO00288468	57,000.00	Paid
42	Stamford Ltd	TabbyRose Wanja	NT/PPD/DGW//4851/E	Works	Renovation of An Office - CHSS/Q/05/01/17 -	RFQ	PO00288469	229,270.00	Paid
43	Scilab Chemical Supplies	Nancy N.Mwangi	NT/PPD/DGW/5679/E	Goods	Laboratory Reagents for Histology Lab - CHSS/Q/466/11/17	RFQ	PO00288470	34,560.00	Paid
44	Tatu Contractors Co. Ltd	Rose Nyambura	NT/PPD/DGW/260/W	Goods	Hardware Materials - CHSS/Q/147/03/17	RFQ	PO00288474	23,100.00	Paid
45	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Chiromo Cafe (UON/Q/403/1/18)	RFQ	74224	26,950.00	Paid
46	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Chiromo Café (UON/Q/401/1/18)	RFQ	74223	39,500.00	Paid
47	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Stella Awinja Café(UON/Q/404/1/18)	RFQ	74236	27,825.00	Paid
48	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	KMSH Kitchen(UON/Q/405/1/18)	RFQ	74235	21,000.00	Paid
49	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	KMSH Kitchen(UON/Q/406/1/18)	RFQ	74230	30,000.00	Paid
50	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	KMSH Kitchen (UON/Q/407/1/18)	RFQ	74233	20,000.00	Paid
51	Intermass Stationers and Printers L	Agnes Mugure	NT/PPD/DGW/15015/E	Goods	KMSH Kitchen(UON/Q/408/1/18)	RFQ	74234	30,000.00	Paid
52	Intermass Stationers and Printers L	Agnes Mugure	NT/PPD/DGW/15015/E	Goods	Internal Audit SWA(UON/Q/409/1/18)	RFQ	74242	10,400.00	Paid
53	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	U/Kabete Kitchen(UON/Q/410/1/18)	RFQ	74271	78,480.00	Paid
54	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	U/Kabete Kitchen(UON/Q/411/1/18)	RFQ	74272	65,950.00	Paid
55	Intermass Stationers and Printers L	Agnes Mugure	NT/PPD/DGW/15015/E	Goods	Womens Hall Kitchen(UON/Q/412/1/18)	RFQ	74276	45,000.00	Paid
56	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	KSC Kitchen(UON/Q/416/1/18)	RFQ	74259	4,500.00	Paid

57	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	KSC Kitchen(UON/Q/414/1/18)	RFQ	74257	1,470.00	Paid
58	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Kimberly Kitchen(UON/Q/418/1/18)	RFQ	74305	50,000.00	Paid
59	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Kimberly Kitchen (UON/Q/421/1/18)	RFQ	74303	45,600.00	Paid
60	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Kimberly Kitchen(UON/Q/420/1/18)	RFQ	74305	49,500.00	Paid
61	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Mamlaka Kitchen(UON/Q/425/1/18)	RFQ	74314	2,250.00	Paid
62	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	LSHR-K/One(UON/Q/422/1/18)	RFQ	74320	22,650.00	Paid
63	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	LSHR-K/One (UON/Q/423/1/18)	RFQ	74321	26,250.00	Paid
64	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	LSHR-K/One(UON/Q/424/1/18)	RFQ	74339	18,000.00	Paid
65	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	LSHR-K/One(UON/Q/426/1/18)	RFQ	74325	69,750.00	Paid
66	Intermass Stationers and Printers L	Agnes Mugure	NT/PPD/DGW/15015/E	Goods	Internal Audit SWA(UON/Q/428/1/18)	RFQ	74341	74,341.00	Paid
67	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Comcare Café(UON/Q/427/1/18)	RFQ	74345	21,250.00	Paid
68	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	LSHR-K/One(UON/Q/425/1/18)	RFQ	74324	20,000.00	Paid
69	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Comcare Café(UON/Q/430/1/18)	RFQ	74348	30,800.00	Paid
70	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	KMSH Kitchen(UON/Q/431/1/18)	RFQ	74359	8,500.00	Paid
71	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Student Centre(UON/Q/432/1/18)	RFQ	74366	90,170.00	Paid
72	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Student Centre(UON/Q/433/1/18)	RFQ	74395	22,800.00	Paid
73	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Womens Hall Kitchen(UON/Q/435/1/18)	RFQ	74397	70,600.00	Paid
74	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Womens Hall Kitchen(UON/Q/433/1/18)	RFQ	74398	23,000.00	Paid
75	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Stella Awinja Café(UON/Q/432/1/18)	RFQ	74389	60,100.00	Paid
76	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Student Centre(UON/Q/436/1/18)	RFQ	74366	90,170.00	Paid
77	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Stella Awinja Café(UON/Q/439/1/18)	RFQ	74385	99,600.00	Paid
78	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Mamlaka Kitchen(UON/Q/440/1/18)	RFQ	74377	127,000.00	Paid
79	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Mamlaka Kitchen(UON/Q/443/1/18)	RFQ	74376	53,550.00	Paid
80	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Mamlaka Kitchen(UON/Q/442/1/18)	RFQ	74374	88,650.00	Paid
81	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	KSC Kitchen(UON/Q/445/1/18)	RFQ	74365	5,500.00	Paid
82	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Mamlaka Kitchen(UON/Q/445/1/18)	RFQ	74379	50,200.00	Paid

83	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Students Centre(UON/Q/446/1/18)	RFQ	74369	42,200.00	Paid
84	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Chiromo Café(UON/Q/448/1/18)	RFQ	74415	76,700.00	Paid
85	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Mamlaka Kitchen(UON/Q/450/1/18)	RFQ	74404	48,600.00	Paid
86	Intermass Stationers and Printers L	Agnes Mugure	NT/PPD/DGW/15015/E	Goods	Stella Awinja Café(UON/Q/451/1/18)	RFQ	74429	12,000.00	Paid
87	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Comcare Café(UON/Q/453/1/18)	RFQ	74434	7,000.00	Paid
88	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Parklands SMU(UON/Q/455/1/18)	RFQ	74425	8,650.00	Paid
89	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Womens Hall Kitchen(UON/Q/456/1/18)	RFQ	74419	135,050.00	Paid
90	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Varsity(UON/Q/452/1/18)	RFQ	74453	49,100.00	Paid
91	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Womens Hall Kitchen(UON/Q/457/1/18)	RFQ	74461	36,000.00	Paid
92	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Womens Hall Kitchen(UON/Q/459/1/18)	RFQ	74460	27,000.00	Paid
93	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	LSHR-K/One(UON/Q/462/1/18)	RFQ	74466	48,600.00	Paid
94	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	KMSH Kitchen(UON/Q/461/1/18)	RFQ	74485	7,600.00	Paid
95	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Varsity(UON/Q/465/1/18)	RFQ	74488	49,910.00	Paid
96	Wasafi S.H G	David Karuku	LGT/SHG/5/4/2015/(2235)	Goods	Varsity(UON/Q/463/1/18)	RFQ	74487	49,830.00	Paid
97	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Chiromo Café(UON/Q/462/1/18)	RFQ	74496	66,870.00	Paid
98	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	KSC Kitchen(UON/Q/464/1/18)	RFQ	74507	50,000.00	Paid
99	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	KMSH Kitchen(UON/Q/466/1/18)	RFQ	74505	40,800.00	Paid
100	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry foods (UON/Q/502/2/2018)	RFQ	74529	245,000.00	Paid
101	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Foods (UON/Q/510/2/2018)	RFQ	74527	9,000.00	Paid
102	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry foods(UON/Q/505/2/2018)	RFQ	74554	10,500.00	Paid
103	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Foods (UON/Q/504/2/2018)	RFQ	74547	47,400.00	Paid
104	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Foods (UON/Q/503/2/2018)	RFQ	74544	38,000.00	Paid
105	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable Foods (UON/Q/512/2/2018)	RFQ	74576	39,325.00	Paid
106	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs (UON/Q/511/2/2018)	RFQ	74571	22,800.00	Paid
107	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs (UON/Q/513/2/2018)	RFQ	74569	8,500.00	Paid
108	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs (UON/Q/515/2/2018)	RFQ	74574	26,050.00	Paid

109	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs (UON/Q/514/2/2018)	RFQ	74572	90,000.00	Paid
110	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable foods (UON/Q/516/2/2018)	RFQ	74563	79,000.00	Paid
111	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry food stuffs (UON/Q/517/2/2018)	RFQ	74562	1,200.00	Paid
112	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (UON/Q/519/2/2018)	RFQ	74561	11,700.00	Paid
113	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry food stuffs(UON/Q/518/2/2018)	RFQ	74560	5,500.00	Paid
114	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (-UON/Q/517/2/2018)	RFQ	74586	4,000.00	Paid
115	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs (UON/Q/521/2/2018)	RFQ	74607	22,650.00	Paid
116	Wasafi S.H G	David Karuku	LGT/SHG/5/4/2015/(2235)	Goods	Food stuffs (UON/Q/522/2/2018)	RFQ	74610	66,000.00	Paid
117	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Foods(UON/Q/523/2/2018)	RFQ	74602	150,000.00	Paid
118	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (UON/Q/524/2/2018)	RFQ	74603	70,000.00	Paid
119	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs(UON/Q/525/2/2018)	RFQ	74604	15,200.00	Paid
120	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs (UON/Q/526/2/2018)	RFQ	74606	11,400.00	Paid
121	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs(UON/Q/527/2/2018)	RFQ	74648	46,000.00	Paid
122	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs (UON/Q/530/2/2018)	RFQ	74629	11,350.00	Paid
123	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs (UON/Q/528/2/2018)	RFQ	74637	100,000.00	Paid
124	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs (UON/Q/526/2/2018)	RFQ	74610	11,600.00	Paid
125	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable foods(UON/Q/528/2/2018)	RFQ	74639	64,750.00	Paid
126	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Perishable food (UON/Q/531/2/2018)	RFQ	74644	19,650.00	Paid
127	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs (UON/Q/532/2/2018)	RFQ	74630	69,000.00	Paid
128	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs (UON/Q/535/2/2018)	RFQ	74657	45,600.00	Paid
129	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs(UON/Q/537/2/2018)	RFQ	74673	96,350.00	Paid
130	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs (UON/Q/539/2/2018)	RFQ	74661	69,000.00	Paid
131	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Non-Food items (UON/Q/534/2/2018)	RFQ	74671	24,350.00	Paid
132	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Non-Food items f(UON/Q/536/2/2018)	RFQ	74690	8,500.00	Paid
133	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (UON/Q/538/2/2018)	RFQ	74658	49,980.00	Paid
134	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Non-Food items (UON/Q/541/2/2018)	RFQ	74678	41,650.00	Paid

135	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs(UON/Q/543/2/2018)	RFQ	74677	49,910.00	Paid
136	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Non-Food items(UON/Q/545/2/2018)	RFQ	74678	41,650.00	Paid
137	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable Food (UON/Q/547/2/2018)	RFQ	74674	49,650.00	Paid
138	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs (UON/Q/542/2/2018)	RFQ	74701	47,400.00	Paid
139	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (UON/Q/544/2/2018)	RFQ	74714	12,000.00	Paid
140	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (UON/Q/546/2/2018)	RFQ	74722	30,100.00	Paid
141	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs (UON/Q/550/2/2018)	RFQ	74721	53,200.00	Paid
142	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs (UON/Q/551/2/2018)	RFQ	74725	3,400.00	Paid
143	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (UON/Q/553/2/2018)	RFQ	74744	63,950.00	Paid
144	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (UON/Q/546/2/2018)	RFQ	74728	41,100.00	Paid
145	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (UON/Q/557/2/2018)	RFQ	74739	6,600.00	Paid
146	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (UON/Q/555/2/2018)	RFQ	74730	20,000.00	Paid
147	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs (UON/Q/560/2/2018)	RFQ	74761	46,000.00	Paid
148	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs(UON/Q/558/2/2018)	RFQ	74758	58,375.00	Paid
149	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishable food (UON/Q/561/2/2018)	RFQ	74768	74,470.00	Paid
150	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs(UON/Q/565/2/2018)	RFQ	74778	92,000.00	Paid
151	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs (UON/Q/563/2/2018)	RFQ	74773	36,000.00	Paid
152	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs(UON/Q/564/2/2018)	RFQ	74799	48,600.00	Paid
153	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs (UON/Q/567/2/2018)	RFQ	74798	48,000.00	Paid
154	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs (UON/Q/566/2/2018)	RFQ	74800	48,000.00	Paid
155	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Non-Food items UON/Q/569/2/2018)	RFQ	74789	12,050.00	Paid
156	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables For Materials for Mamlaka	RFQ	74885	21,000.00	Paid
157	Fansic Enterprises	Rosemary Wanjiku	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs(UON/Q/568/2/2018)	RFQ	74807	36,350.00	Paid
158	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs(UON/Q/574/2/2018)	RFQ	74806	24,000.00	Paid
159	Rostepho Groceries	Florence Chibwele	NT/PPD/DGW/1086/W	Goods	Perishable Foods (UON/Q/572/2/2018)	RFQ	74808	90,850.00	Paid
160	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Food stuffs(UON/Q/509/2/2018)	RFQ	74810	63,000.00	Paid

161	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables For Materials for W/Halls	RFQ	74883	19,350.00	Paid
162	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Non-Food items (UON/Q/573/2/2018)	RFQ	74802	63,000.00	Paid
163	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Non Food Items for Dental Café	RFQ	74831	9,225.00	Paid
164	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Foods for Varsity Café	RFQ	74842	4,500.00	Paid
165	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry foods for Dental Café	RFQ	74832	41,090.00	Paid
166	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Food stuffs(UON/Q/574/2/2018)	RFQ	74806	24,550.00	Paid
167	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Perishables for Dental café	RFQ	74863	4,200.00	Paid
168	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Foods for Chiromo Café	RFQ	74834	44,250.00	Paid
169	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Foods for Varsity Café	RFQ	74842	4,400.00	Paid
170	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Perishables for Mamlaka Kitchen	RFQ	74856	4,300.00	Paid
171	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables for CAVS Café	RFQ	74867	10,400.00	Paid
172	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Foods for CAVS Café	RFQ	74864	3,560.00	Paid
173	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables for CAVS Café	RFQ	74869	20,500.00	Paid
174	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables For Materials for W/Halls	RFQ	74883	44,000.00	Paid
175	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables for W/Hall SMU	RFQ	74882	26,000.00	Paid
176	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Dry Foods for W/Hall SMU	RFQ	74879	22,800.00	Paid
177	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables for Chiromo Café	RFQ	74909	52,500.00	Paid
178	Fansic Enterprises	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Dry Foods for chiromo Kitchen	RFQ	74907	14,800.00	Paid
179	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Capentry Materials(CAVS/Q/9/346/16-17)	RFQ	287883	60,000.00	Paid
180	Pentagon Hardware	Jane kago	NT/PPD/DGW/13922/E	Goods	Painting Materials(CAVS/Q/11/618/16-17)	RFQ	287885	43,050.00	Paid
181	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Capentry Materials(CAVS/Q/8/370/16-17)	RFQ	287886	33,000.00	Paid
182	Shlekic Company	Saphina Jepkemoi	NT/PPD/DGW/13668/E	Goods	Animal feeds materials(CAVS/Q/8/956/17-18	RFQ	287889	72,500.00	Paid
183	Jurefa Enterprises	Regina Wambui	NT/PPD/DGW/1389/W	Goods	Plumbing Materials(CAVS/Q/12/1061/17-18)	RFQ	287890	27,780.00	Paid
184	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Gate Valve(CAVS/Q/1047/17-18)	RFQ	287891	11,360.00	Paid
185	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Grilling Materials(CAVS/Q/11/1040/17-18)	RFQ	287892	66,837.00	Paid
186	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Construction Materials(CAVS/Q/1043/17-18)	RFQ	287893	10,160.00	Paid

187	Lojajots Enterprises	Loise Ndungu	NT/PPD/DGW/12867/E	Goods	macbook Laptop(CAVS/Q/1/1092/17-18)	RFQ	287898	276,207.00	Paid
188	Brackett Universal	Risper Nyaboke	NT/PPD/DGW/177049/E	Goods	Laboratory Consumables(CAV/Q/12/1053/17-18)	RFQ	287900	10,515.00	Paid
189	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Plumbing Materials(CAVS/Q/10/1005/17-18)	RFQ	287901	42,400.00	Paid
190	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Hardware Materials(CAVS/Q/10/1018/17-18)	RFQ	287907	21,570.00	Paid
191	Plan Heailth Care Ltd	Isabella Ongera	NT/Q/PPD/DGW/11373/E	Goods	Chest Freezer(CAVS/Q/11/1036/17-18)	RFQ	287909	92,800.00	Paid
192	Plan Heailth Care Ltd	Isabella Ongera	NT/Q/PPD/DGW/11373/E	Goods	Chest Freezer(CAVS/Q/11/1046/17-18)	RFQ	287914	262,950.00	Paid
193	Masterquick Ltd	Dola Nyaoga	NT/PPD/DGW/585/W	Goods	Hardware Materials(Cavs/Q/9/984/17-18)	RFQ	287921	89,200.00	Paid
194	Pentagon Hardware	Jane kago	NT/PPD13922/E	Goods	Painting Materials(Cavs/Q/11/1044/17-18)	RFQ	287922	297,830.00	Paid
195	Pentagon Hardware	Jane kago	NT/PPD13922/E	Goods	Hardware Materials (Cavs/Q/11/1044/17-18)	RFQ	287923	251,270.00	Paid
196	Boziko Investment Ltd	Maureen Nyakerario	NT/PPD/DGW/100083/E	Goods	Hardware Materials(Cavs/Q/11/1044/17-18)	RFQ	287924	219,522.00	Paid
197	Pentagon Hardware	Jane kago	NT/PPD13922/E	Goods	Painting Materials(Cavs/Q/11/615/16-17)	RFQ	287925	72,380.00	Paid
198	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Carpentry Materials (Cavs/Q/9/349/16-17)	RFQ	287927	90,600.00	Paid
199	Pentagon Hardware	Jane kago	NT/PPD/13922/E	Goods	Carpentry Materials(Cavs/Q/9/349/16-17)	RFQ	287928	29,600.00	Paid
200	Jurefa Enterprises	Regina Wambui	NT/PPD/DGW/1389/W	Goods	Plumbing Materials(Cavs/Q/12/1060/17-18)	RFQ	287929	15,150.00	Paid
201	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Hardware Materials(Cavs/Q/12/1084/17-18)	RFQ	287933	7,900.00	Paid
202	Dancloma G. Supplies	Loise Wangari	NT/PPD/DGW/17126/E	Goods	Building Materials(Cavs/Q/12/1082/17-18)	RFQ	287934	11,660.00	Paid
203	Lodajots Enterprises	Loise Ndungu	NT/PPD/DGW/12867/E	Goods	3 in 1 printer Laserjet pro(Cavs/Q/1/1098/17-18)	RFQ	287935	67,234.00	Paid
204	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Hardware Materials (Cavs/q/12/1070/17-18)	RFQ	287937	20,110.00	Paid
205	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Service	Printing services(Cavs/q/1/1119/17-18)	RFQ	287938	43,085.00	Paid
206	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Service	Printing services (Cavs/q/1/1119/17-18B)	RFQ	287939	64,475.00	Paid
207	Flogin East Africa Ltd	Florence Nkirote	NT/PPD/DGW/1529/W	Service	Printing services(Cavs/q/1/1119/17-18C)	RFQ	287940	64,475.00	Paid
208	Shlekic Company Ltd	Saphina Jepkemoi	NT/PPD/DGW/13668/E	Goods	Pasture seeds(Cavs/q/1/1103/17-18)	RFQ	287948	99,800.00	Paid
209	Aidatek Enterprises	Caroline Mueni	NT/PPD/DGW/17387//E	Goods	Glass Materials(Cavs/q/1/1112/17-18)	RFQ	287950	17,790.00	Paid
210	Askas Enterprises Ltd	Rose Njeri	NT/PPD/DGW/1846/B	Goods	Electrical Materials(Cavs/q/1/1122/17-18)	RFQ	287952	24,660.00	Paid
211	Alpha Grade Supplies	Peninah Waithira	NT/PPD/DGW/22157/E	Goods	Plumbing Materials(Cavs/q/2/1132/17-18)	RFQ	287953	35,100.00	Paid
212	Pentagon Hardware	Jane kago	NT/PPD13922/E	Goods	Carpentry Materials(Cavs/q/12/1080/17-18)	RFQ	287957	50,800.00	Paid

213	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Building Materials(Cavs/q/5/868/16-17)	RFQ	287961	68,480.00	Paid
214	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Masonary materials(CAVS/Q/3/783/16-17)	RFQ	287965	60,000.00	Paid
215	Shlekic Company ltd	Saphina Jepkemoi	NT/PPD/DGW/13668/E	Goods	Herbicides(CAVS/Q/12/1073/17-18)	RFQ	287970	96,670.00	Paid
216	Emirun Enterprises	Emily Njoka	NT/DGW/7676/E	Goods	Building Materials(CAVS/Q/10/998/17-18)	RFQ	287972	92,790.00	Paid
217	Pentagon Hardware	Jane kago	NT/PPD13922/E	Goods	Roofing materials(CAVS/Q/8/948/17-18)	RFQ	287974	135,774.00	Paid
218	Ample Express	Teresiah Kabiru	NT/PPD/DGW/8386/E	Goods	Lateral Files(CAVS/Q/2/1144/17-18)	RFQ	287975	27,000.00	Paid
219	Pentagon Hardware	Jane kago	NT/PPD13922/E	Goods	Chain link(CAVS/Q/2/1157/17-18)	RFQ	287977	56,500.00	Paid
220	Shlekic Company ltd	Saphina Jepkemoi	NT/PPD/DGW/13668/E	Goods	Pestcides/ Fungicides(CAVS/Q/1/1125/17-18)	RFQ	278981	74,900.00	Paid
221	Shlekic Company ltd	Saphina Jepkemoi	NT/PPD/DGW/13668/E	Goods	Folior feeds(CAVS/Q/1125/17-18)	RFQ	287984	42,000.00	Paid
222	Neozia Enterprises	Lillian Kiende	NT/PPD/DGW/12751/E	Goods	Canvas materials(CAVS/Q/1/1104/17-18)	RFQ	287985	88,800.00	Paid
223	Shlekic Company ltd	Saphina Jepkemoi	NT/PPD/DGW/13668/E	Goods	Animal Suppliment(CAVS/Q/1/1117/17-18)	RFQ	287986	43,200.00	Paid
224	Dancloma General	Loise Wangari	NT/PPD/DGW/17126/E	Service	Building Materials(CAVS/Q/10/998/17-18)	RFQ	287988	85,900.00	Paid
225	Shlekic Company ltd	Saphina Jepkemoi	NT/PPD/DGW/13668/E	Service	Wood shaving(CAVS/Q/2/1161/17-18)	RFQ	287990	11,250.00	Paid
226	Ample Express General Supplies	Doris Wanjiku Karanja/ Teresiah Wamaitha Kabiru	NT/PPD/DGW/8386/E	Goods	Furniture-UON/CAE/PET/271/11/17	RFQ	290131	239,190	Paid
227	Fast Choice Ltd	Ann Kiarie Peter Gatukui	NT/PPD/DGW/2071/W	Goods	Furniture-UON/CAE/PET/271/11/17	RFQ	290132	93,000	Paid
228	Kirindi Hardware & Tools Ltd	Ruth Waara George Kirienye	NT/PPD/DGW/10197/E	Goods	Construction materials-UON/CAE/CCE/285/12/17	RFQ	290138	33,000	Paid
229	Kirindi Hardware & Tools Ltd	Ruth Waara George Kirienye	NT/PPD/DGW/10197/E	Goods	Construction materials-UON/CAE/C.TAKER/292/1/18	RFQ	290140	18,000	Paid
230	Jumnae Company Ltd	Moses O.Oieno	NT/PPD/DGW/8386/E	GOODS	Construction Materials-UON/CAE/C.taker/293/1/18	RFQ	290144	351,601	Paid
231	Jurefa Enterprises	Rigina Wambui	NT/PPD/DGW/1389/W	GOODS	Construction Materials-UON/CAE/C.taker/291/1/18	RFQ	290145	68,030	Paid
232	Jurefa Enterprises	Rigina Wambui	NT/PPD/DGW/1389/W	GOODS	Construction Materials-UON/CAE/C.taker/292/1/18	RFQ	290147	96,260	Paid
233	Skynet Holdings Ltd	Caroline Kagendo	NT/PPD/DGW/51141/E	GOODS	Electrical materials-UON/CAE/C.taker/291/1/18	RFQ	290148	245,735	Paid
234	Kirindi Hardware ltd	Ruth Waara George Kirienye	NT/PPD/DGW/10197/E	GOODS	Construction Materials-UON/CAE/C.taker/293/1/18	RFQ	290150	100,700	Paid
235	Kirindi Hardware ltd	Ruth Waara George Kirienye	NT/PPD/DGW/10197/E	GOODS	Construction Materials-UON/CAE/C.taker/292/1/18	RFQ	290153	29,140	Paid
236	Kirindi Hardware ltd	Ruth Waara George Kirienye	NT/PPD/DGW/10197/E	GOODS	Construction Materials-UON/CAE/EBE/272/1/18	RFQ	290156	489,395	Paid
237	Kirindi Hardware ltd	Ruth Waara George Kirienye	NT/PPD/DGW/10197/E	GOODS	Construction Materials-UON/CAE/PET/295/1/18	RFQ	290157	9,000	Paid

238	Jurefa Enterprises	Rigina Wambui	NT/PPD/DGW/1389/W	GOODS	Construction Materials-UON/CAE/PET/295/1/18	RFQ	290159	34,000	Paid
239	Ample Express General Supplies	Doris Wanjiku Karanja/	NT/PPD/DGW/8386/E	GOODS	Furniture-UON/CAE/PET/271/11/17	RFQ	290165	62,400	Paid
240	Ample Express General Supplies	Doris Wanjiku Karanja/	NT/PPD/DGW/8386/E	GOODS	Furniture-UON/CAE/PET/271/11/17	RFQ	290166	21,000	Paid
241	Jurefa Enterprises	Rigina Wambui	NT/PPD/DGW/1389/W	GOODS	Construction Materials-UON/CAE/C.taker/292/1/18	RFQ	290168	13,720	Paid
242	Kirindi Hardware ltd	Ruth Waara George Kirienye	NT/PPD/DGW/10197/E	GOODS	Painting Materials-UON/CAE/C.taker/312/02/18	RFQ	290169	27,520	Paid
243	Sacarlet Procures &Printers	Gladys Muthanya,David Singombe,Peter Mutua, James Magati	NT/PPD/DGW/869/W	GOODS	Printing Services -UON/CAE/PRIN/298/1/18	RFQ	290171	85,000	Paid
244	Jurefa Enterprises	Rigina Wambui	NT/PPD/DGW/1389/W	GOODS	Construction Materials-UON/CAE/CCE/287/1/18	RFQ	290175	28,000	Paid
245	Jurefa Enterprises	Rigina Wambui	NT/PPD/DGW/1389/W	GOODS	Repair materials-UON/CAE/C.taker/292/1/18	RFQ	290177	39,600	Paid
246	Gracom Enterprises	Grace Ndung'u	NT/PPD/DGW/1056/W	GOODS	Cleaning Materials-UON/CAE/C.taker/309/2/18	RFQ	290178	12,500	Paid
247	Skynet Holdings Ltd	Caroline Kagendo	NT/PPD/DGW/51141/E	GOODS	IT EQUIPMENT-UON/CAE/PRIN/299/1/18	RFQ	290180	48,000	Paid
248	Labo-Pharma Kenya	Grace Mollah Paskalia Arwings	NT/PPD/DGW/1882/W	GOODS	Laboratory Materials-UON/CAE/CCE/285/1/18	RFQ	290183	18,800	Paid
249	Sacaros Enterprises	Rose Maina	NT/PPD/DGW/4017/W	GOODS	Painting Materials -UON/CAE/C.taker/292/1/18	RFQ	290185	39,800	Paid
250	Intermass stationers & printers	mugure kigathi, anne njenga	NT/PPD/DGW/2123/W	GOODS	Envelope DI Banker CAP/2867A/11/17-18	RFQ	293094	75,000	Paid
251	sacaros Enterprises	Rose Maina	NT/PPD/DGW/4017/W	GOODS	Hardware materials - CAP/2876/12/17-18	RFQ	293116	22,200	Paid
252	Elburgon Ventures Ltd	Eunice w. Nyawira	NT/PPD/DGW/1641/W	GOODS	Hardware materials - CAP/2869/12/17-18	RFQ	293118	397,372	Paid
253	BEM Engineering Work	Teresia Mwamukoi	NT/DGW/1066/W	SERVICES	Service/repair of motor vehicle - CAP/2777/10/17-18	RFQ	293109	265,000	Paid
254	BEM Engineering Work	Teresia Mwamukoi	NT/DGW/1066/W	SERVICES	Service/repair of motor vehicle - CAP/2780/10/17-18	RFQ	293102	44,850	Paid
255	Flogin E.A Ltd	Florence Githonga	NT/PPD/DGW/1529/W	SERVICES	Printing of service delivery charter CAP/2776/10/17-18	RFQ	293086	28,200	Paid
256	Nicelyn Technologies	Eunice slozemy	NT/PPD/DGW/12534/E	GOODS	Banners - CAP/2856/11/17-18	RFQ	293060	74,200	Paid
257	Prinisa Trading Ltd	Dinesh Thakkar	NT/PPD/DGW/6608/E	Goods	Painting Materials - CAP/2802/10/17-18	RFQ	293132	87,940	Paid
258	jurefa enterprises	Regina Wambui Macharia	NT/PPD/DGW/1389/W	Goods	Electrical Materials - CAP/2802/10/17-18	RFQ	293134	76,555	Paid
259	kirindi hardware & paints	Ruth Wangui	NT/PPD/DGW/1019/E	Goods	White (permeplast) & Tropez blue (super gloss) - CAP/2802/10/17-	RFQ	293144	24,500	Paid
260	Fast choice ltd	Ann & Peter	NT/PPD/DGW/2017/W	Goods	Purchase of Furniture - CAP/2909/12/17-18	RFQ	293167	204,600	Paid
261	Pentagon Hardware Ltd	Jane Njoki Kago, Esther	NT/PPD/DGW/1520/W	Goods	Hardware Materials - CAP/2859/11/17-18	RFQ	293165	139,725	Paid

262	Pentagon Hardware Ltd	Jane Njoki Kago, Esther	NT/PPD/DGW/1520/W	Goods	Hardware Materials - CAP/2859/11/17-18	RFQ	293173	142,600	Paid
263	Flogin East Africa	Florence	NT/PPD/DGW/1529/W	Goods	Supply of roll-up banners - CAP/3034/02/17-18	RFQ	293182	112,680	Paid
264	kirindi hardware & paints	Ruth Wangui	NT/PPD/DGW/6608/E	Goods	Hardware Materials - CAP/2859/11/17-18	RFQ	293181	51,370	Paid
265	Mahil Enterprises	Abdulmalik Said	NT/PPD/YP/23622/E	GOODS	Branded personnel folders for CBPS - CAP/2969/01/17-18	RFQ	293193	116,000	Paid
266	Skynet holding E.A ltd	Mutwiri Kibaki	NT/PPD/DGW/3951/W	GOODS	Supply of Letterheads - CAP/2922/12/17-18	RFQ	293210	16,800	Paid
267	Fast choice ltd	Ann & Peter	NT/PPD/DGW/2017/W	GOODS	Supply of spring files in 3 bays & lateral files pockets - CAP/2941/0	RFQ	293220	90,200	Paid
268	Kirindi hardware & paints	Ruth Wangui	NT/PPD/DGW/1019/E	GOODS	Painting Materials - CAP/2985/01/17-18	RFQ	293232	63,900	Paid
269	Gracom Enterprise	Grace Ndungu	NT/PPD/DGW/1056/W	GOODS	Supply of cisco 7821 IP Phone (VOIP) - CAP/3014/02/17-18	RFQ	293230	25,000	Paid
270	MFI Document Solutions Ltd	S.N. Madhani	NT/PPD/DGW/24353/E	Goods	Supply Installation Testing and Commissioning of heavy duty digital multifunctional photocopier for Open and Distance Learning	RFQ	23867	1,100,000.00	Paid
271	Zoa Taka	Samuel N. Wanyoike Nancy Alice Wanjiru	NT/PPD/DGW/1879/C	Services	Renewal of contract for provision of Waste Management Service UON/T/50/2016-2017	OT	23861	10,236,261.00	Paid
272	MFI Document Solutions Ltd	S. N. Madhani	NT/PPD/DGW/24353/E	Goods	Supply, Installation and Testing of a photocopier UON/RT/104/2017-2018	RT	23866	707,600.00	Paid
273	Furniture Elegance	Firose Amint Wahid Yusuf	NT/PPD/DGW/16468/E	Goods	Purchase of furniture for offices and lecture room for KSUC – Mosoriot Campus UON/RT/105/2017-2018	RT	23881	1,341,700.00	Paid
274	Leonid General Supplies	Leonidah Mumbua	NT/PPD/DGW/2652/E	Goods	Supply and fixing of vertical blinds for Kisumu Campus UON/RT/89/2017-2018	RT	23884	3,260,938.24	Paid
275	Super Broom Services Ltd	Winfred W. Mbogori Joy Wanja Eng. G. K.	NT/PPD/DGW/2398/C	Services	Extension of contract for the provision of cleaning services for the University of Nairobi UON/T/49/2016-2017	OT	23903	2,696,088.13	Paid
276	Mega Sports Store	Leah Njeri	NT/PPD/DGW/8697/E	Goods	Purchase of Branded T-shirt for Sportsday UON/RT/125/2017-2018	RT	23904	1,860,000.00	Paid
277	Super Broom Services Ltd	Winfred W. Mbogori Joy Wanja Eng. G. K.	NT/PPD/DGW/2398/C	Services	Extension of contract for the provision of cleaning services for the University of Nairobi UON/T/49/2016-2017	OT	23916	2,832,287.33	Paid
278	Rosey International Ltd	Jane Njoki Crossing Point Africa	NT/PPD/DGW/6034/E	Services	Provision of Comprehensive General Cleaning and Ground Maintenance services to the University of Nairobi UON/T/87/2018-	OT	23917	56,803,010.00	Annual tender
279	Scielab Chemicals Supplies	Fiona Njeri	NT/PPD/DGW/5679/E	Goods	Lab chemicals CBPS/SBS/35/16-17	RFQ	285118	6,080.00	Paid
280	Scielab Chemicals Supplies	Fiona Njeri	NT/PPD/DGW/5679/E	Goods	Lab chemicals CBPS/SBS/35/16-17	RFQ	285120	62,400.00	Paid
281	Megatech EA Ltd	Sylvia Gichuhi	NT/PPD/DGW/10143/E	Goods	Lab chemicals CBPS/SBS/35/16-17	RFQ	285123	26,662.00	Paid
282	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Projection scrren CBPS/HA/29/16-17	RFQ	285137	42,650.00	Paid
283	Gracoso Agencies	Pam owiti	NT/PPD/DGW/15464/E	Goods	Toners CBPS/SCI/236/17-18	RFQ	285145	58,000.00	Paid
284	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/MAINT/79/17-18	RFQ	285151	48,200.00	Paid
285	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/MAINT/57/17-18	RFQ	285152	12,895.00	Paid

286	Jurefa Enteprises	Regina Wambui	NT/PPD/DGW/1389/W	Goods	Hardware materials CBPS/MAINT/17/17-18	RFQ	285153	10,715.00	Paid
287	Jurefa Enteprises	Regina Wambui	NT/PPD/DGW/1389/W	Goods	Hardware materials CBPS/MAINT/78/17-18	RFQ	285159	20,430.00	Paid
288	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/MAINT/78/17-18	RFQ	285160	22,740.00	Paid
289	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/MAINT/78/17-18	RFQ	285161	36,540.00	Paid
290	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/MAINT/100/17-18	RFQ	285162	36,560.00	Paid
291	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/MAINT/100/17-18	RFQ	285163	6,900.00	Paid
292	Jurefa Enteprises	Regina Wambui	NT/PPD/DGW/1389/W	Goods	Hardware materials CBPS/MAINT/100/17-18	RFQ	285164	31,405.00	Paid
293	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/BLT/290/16-17	RFQ	285165	61,660.00	Paid
294	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/MAINT/76/17-18	RFQ	285167	61,200.00	Paid
295	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/LIB/10/17-18	RFQ	285168	67,750.00	Paid
296	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/MAINT/71/17-18	RFQ	285169	89,025.00	Paid
297	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/MAINT/77/17-18	RFQ	285174	50,010.00	Paid
298	Dina Din Communications	Josphine Kiisa	NT/PD/DGW/3728/W	Goods	LCD projectors CBPS/CEBIB/55/17-18	RFQ	285177	22,640.00	Paid
299	Gracoso Agencies	Pam owiti	NT/PPD/DGW/15464/E	Goods	Stationery CBPS/ADDS/268/16-17	RFQ	285182	19,990.00	Paid
300	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/SCI/132/17-18	RFQ	285198	30,700.00	Paid
301	Fast Choice Ltd	Ann Gatukui	NT/PPD/DGW/2071/W	Goods	Lecture chairs CBPS/MAINT/97/16-17	RFQ	285183	210,900.00	Paid
302	Flogin EA Ltd	Florence Nkirote	NT/PPD/DGW/10957/E	Goods	Certificates CBPS/PC/002/17-18	RFQ	285190	4,176.00	Paid
303	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/MAINT/106/17-18	RFQ	285192	26,000.00	Paid
304	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/SCI/132/17-18	RFQ	285201	44,100.00	Paid
305	Kirindi Hardware & Tools	Ruth Wangui	NT/PPD/DGW/10197/E	Goods	Hardware materials CBPS/MAINT/114/17-18	RFQ	285199	97,950.00	Paid
306	AGREM Tech Services	Peter Gichana	NT/PPD/DGW/17483/E	Goods	Branded promotion goods CBPS/C4DLAB/137/17-18	RFQ	285213	304,000.00	Paid
307	AGREM Tech Services	Peter Gichana	NT/PPD/DGW/17483/E	Goods	Branded promotion goods CBPS/C4DLAB/143/17-18	RFQ	285214	62,400.00	Paid
308	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/BIOC/293/17-18	RFQ	285217	27,310.00	Paid
309	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/MAINT/98/17-18	RFQ	285218	88,020.00	Paid
310	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/PRIN/99/17-18	RFQ	285219	81,385.00	Paid
311	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/LIB/103/17-18	RFQ	285225	90,100.00	Paid

312	Pentagon Hardware Supplies	Jane Kago	NT/PPD/DGW/1520/W	Goods	Hardware materials CBPS/PRIN/99/17-18	RFQ	285227	81,390.00	Paid
313	Fast Choice Ltd	Ann Gatukui	NT/PPD/DGW/1520/W	Goods	Furniture CBPS/PROC/130/17-18	RFQ	285228	27,000.00	Paid
314	Flogin EA Ltd	Florence Nkirote	NT/PPD/DGW/10957/E	Goods	Printing CBPS/REG/179/17-18	RFQ	285230	96,600.00	Paid
315	Flogin East Africa	Florence Nkirote	NT/PPD/DGW/1529/W	Services	Printing of Posters - CAP/3034/01/17-18	RFQ	293237	31,500	Paid
316	Skynet holding E.A ltd	Mutwiri Kibaki	NT/PPD/DGW/3951/W	Goods	Supply of Computers - CAP/3006/02/17-18	RFQ	293238	162,000	Paid
317	BEM Engineering Work	Teresia Mwamukoi	NT/DGW/1066/W	Services	Service/repair of motor vehicle KAE 966J - CAP/3012/02/17-18	RFQ	293249	187,600	Paid
318	Meiz enterprises	Elizabeth Mwangi	NT/PPD/DGW/10138/E	Goods	Painting materials - CAP/2997/02/17-18	RFQ	293267	87,200	Paid
319	Pentagon Hardware Ltd	Jane Njoki Kago, Esther	NT/PPD/DGW/1520/W	Goods	Hardware materials - CAP/2997/02/17-18	RFQ	293266	126,900	Paid
320	Starlight general electrical merchants	Grace Njeri	NT/PPD/DGW/10967/E	Goods	Painting materials - CAP/2997/02/17-18	RFQ	293264	204,000	Paid
321	Prinisa Trading Ltd	Dinesh Thakkar	NT/PPD/DGW/6608/E	Goods	Paint brushes & wire brushes teepee - CAP/2997/02/17-18	RFQ	293265	15,780	Paid
322	Pentagon Hardware Ltd	Jane Njoki Kago, Esther	NT/PPD/DGW/1520/W	Goods	Painting materials - CAP/2998/02/17-18	RFQ	293263	200,450	Paid
323	Starlight general electrical merchants	Grace Njeri	NT/PPD/DGW/10967/E	Goods	Painting materials - CAP/2998/02/17-18	RFQ	293261	116,750	Paid
324	Nicelyn Technologies	Eunice Szolgyemy	NT/PPD/DGW /9683/E	Services	Designing & printing of A3 folded bronchures /letterhead - CAP/3145/04/	RFQ	293255	45,000	Paid
325	Flogin East Africa	Florence Nkirote	NT/PPD/DGW/1529/W	Services	Design & printing of branded pocket folders - CAP/3019/02/17-18	RFQ	293257	247,500	Paid
326	Linros Investment Ltd	Egline Cherobon	NT/PPD/DGW/12131/E	Goods	Roofing sheets & cypress timber - CAP/3020/02/17-18	RFQ	293283	20,700	Paid
327	Twenty Twenty VenturesLltd	Alice Warutere	NT/PPD/DGW/10741/E	Services	Designing & printing of booklets, certificates & banners - CAP/3094/04/1	RFQ	293287	250,000	Paid
328	BEM Engineering Work	Teresia Mwamukoi	NT/DGW/1066/W	Services	Repair of all seats & upholstery - CAP/3070/03/17-18	RFQ	293295	48,500	Paid
329	Skynet Holding E.A Ltd	Mutwiri Kibaki	NT/PPD/DGW/3951/W	Services	Printing of Letter Heads - CAP/3114/04/17-18	RFQ	293307	116,000	Paid
330	BEM Engineering Work	Teresia Mwamukoi	NT/DGW/1066/W	Services	Service/repair of M/Vehicle reg.KAG 808F - CAP/3077/03/17-18	RFQ	293309	37,500	Paid
331	Nafrim Enterprises	Penninah Kithinji	NT/PPD/DGW/424/A	Goods	Purchase of Kenyan flags & E.A flags - CAP/3057/02/17-18	RFQ	293323	384,500	Paid
332	Pentagon Hardware Ltd	Jane Njoki Kago, Esther	NT/PPD/DGW/1520/W	Goods	Hardware materials - CAP/2996/02/17-18	RFQ	293333	2,850	Paid
333	Starlight General Electrical Merchants	Grace Njeri	NT/PPD/DGW/10967/E	Goods	Hardware materials - CAP/2996/02/17-18	RFQ	293334	45,370	Paid
334	Evrah Marketing & Supplies	Rahim Abdalla/Evelyne Jun	NT/PPD/DGW/1842/W	Goods	Coloured embossed board 240 gsm 46*64 certificates - CAP/2635/07/16	RFQ	293332	12,000	Paid
335	Flogin East Africa	Florence Nkirote	NT/PPD/DGW/1529/W	Goods	Supply of UON flags & flags stands -CAP/3063/03/17-18	RFQ	293339	384,250	Paid
336	Pentagon Hardware Ltd	Jane Njoki Kago, Esther	NT/PPD/DGW/1520/W	Goods	Hardware materials - CAP/2944/01/17-18	RFQ	293344	93,590	Paid
337	Pentagon Hardware Ltd	Jane Njoki Kago, Esther	NT/PPD/DGW/1520/W	Goods	Hardware materials - CAP/2944/01/17-18	RFQ	293343	52,740	Paid

338	East point Entreprises	Flora Mitine	NT/PPD/DGW/1529/W	Goods	Electrical Materials - CAP/2945/01/17-18	RFQ	293342	26,770	Paid
339	Prinisa Trading Ltd	Dinesh Thakkar	NT/PPD/DGW/6608/E	Goods	Painting materials - CAP/2996/02/17-18	RFQ	293341	3,424	Paid
340	Lipwop Company Limited	Irene Lipwop	NT/PPD/DGW/12551/E	Goods	Hardware materials - CAP/2945/01/17-18	RFQ	293347	9,520	Paid
341	Jurefa enterprises	Regina Wambui Macharia	NT/PPD/DGW/1389/W	Goods	Supply of ballast - CAP/2940/01/17-18	RFQ	293360	25,000	Paid
342	Starlight general electrical merchants	Grace Njeri	NT/DGW/14170/E	Goods	Electrical materials - CAP/2832/12/17-18	RFQ	293369	47,880	Paid
343	Jurefa enterprises	Regina Wambui Macharia	NT/PPD/DGW/1389/W	Goods	Hardware materials - CAP/2832/12/17-18	RFQ	293368	4,460	Paid
344	Elburgon Ventures Ltd	Eunice w. Nyawira	NT/PPD/DGW/1641/W	Goods	Hardware materials - CAP/2862/11/17-18	RFQ	293366	4,055	Paid
345	Prinisa Trading Ltd	Dinesh Thakkar	NT/PPD/DGW/6608/E	Goods	Hardware materials - CAP/2862/11/17-18	RFQ	293365	19,894	Paid
346	Elburgon Ventures Ltd	Eunice w. Nyawira	NT/PPD/DGW/1641/W	Goods	Solid hardwood 6-panel door - CAP/2894/12/17-18	RFQ	293364	16,800	Paid
347	Starlight general electrical merchants	Grace Njeri	NT/DGW/14170/E	Goods	Hardware materials - CAP/2894/12/17-18	RFQ	293363	50,980	Paid
348	Linros Investment Ltd	Egline Cherobon	NT/PPD/DGW/12131/E	Goods	Hardware materials - CAP/3024/02/17-18	RFQ	293376	117,580	Paid
349	Prinisa Trading Ltd	Dinesh Thakkar	NT/PPD/DGW/6608/E	Goods	Hardware materials - CAP/3024/02/17-18	RFQ	293371	20,753	Paid
350	Pentagon Hardware Ltd	Jane Njoki Kago, Esther	NT/PPD/DGW/1520/W	Goods	Hardware materials - CAP/3115/04/17-18	RFQ	293370	54,610	Paid
351	Flogin East Africa	Florence Nkirote	NT/PPD/DGW/1529/W	Goods	Supply of envelopes - CAP/2867A/12/17-18	RFQ	293384	57,600	Paid
352	Pentagon Hardware Ltd	Jane Njoki Kago, Esther	NT/PPD/DGW/1520/W	Goods	Circular light 22 watts - CAP/3171/05/17-18	RFQ	293386	13,200	Paid
353	Starlight general electrical merchants	Grace Njeri	NT/DGW/14170/E	Goods	Electrical materials - CAP/3171/05/17-18	RFQ	293385	23,600	Paid
354	Euro Limited	Hellen Njoki	NT/PPD/DGW/10138/E	Goods	bulb drive 15-18 watts as osram - CAP/3171/05/17-18	RFQ	293387	6,000	Paid
355	Pentagon Hardware Ltd	Jane Njoki Kago, Esther	NT/PPD/DGW/1520/W	Goods	Hardware materials - CAP/2999/02/17-18	RFQ	293392	101,505	Paid
356	Starlight general electrical merchants	Grace Njeri	NT/DGW/14170/E	Goods	Hardware materials - CAP/2999/02/17-18	RFQ	293391	192,790	Paid
357	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables for KSC Kitchen (UON/Q/547/02/20180	RFQ	74947	35,750.00	Paid
358	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Non food for Dental Café (UON/Q/007/7/17)	RFQ	74969	4,250.00	Paid
359	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Non food for W/Hall SMU (UON/Q/007/7/17)	RFQ	75054	13,450.00	Paid
360	Fansic Enter	Florence Chibwele	NT/PPD/DGW/4653/W	Goods	Perishables for Mamlaka Kitchen (UON/Q/547/02/2018)	RFQ	75073	13,100.00	Paid
361	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables for S/Awinja (UON/Q/547/02/2018)	RFQ	75087	14,000.00	Paid
362	Fansic Enter	Florence Chibwele	LGT/SHG/5/4/2015/(2235)	Goods	Non Food for K-One (UON/Q/007/7/17)	RFQ	75097	8,250.00	Paid
363	Rostepho Groceries	Rosemary Wanjiku	NT/PPD/DGW/1086/W	Goods	Perishables for Dental Café (UON/Q/547/02/2018)	RFQ	75139	12,600.00	Paid

Section A : ALLOCATIONS TO THE PREFERENCE AND RESERVATION

D	E	F	G	H	1
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) * 100
72,815,483.33	21,844,645.00	30	280	18,191,787.86	24.98

SECTION B: ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH,WOMEN & PWDs) FOR THE PERIOD JANUARY - JUNE 2018

S/NO.	Supplier/Contractors Name (Business Name as it appears in the AGPO Cert.)	AGPO Cert. No.	Names of Directors	Nature of Contract (Goods/Works/ Non-consultancy/Consultancy Services)	Tender/Quotatation Name & No. & Description	Method of Procurement	LPO/ LSO/ Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PWDs)									
1									
Sub Total									

WOMEN									
S/NO.	Supplier/Contractors Name (Business Name as it appears in the AGPO Cert.)	AGPO Cert. No.	Names of Directors	Nature of Contract (Goods/Works/Non-consultancy/Consultancy Services)	Tender/Quotatation Name & No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment Status
1	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	UoEm/QTN/255/2016-2017Supply & Delivery of Dry Beans	Quotation	7264	133,350.00	Paid
2	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	UoEm/QTN/84/2017-2018Supply & Delivery of Dry Maize	Quotation	7307	108,500.00	Paid
3	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	UoEm/QTN/483/2016-2017Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	7312	31,440.00	Paid
4	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7317	5,100.00	Paid
5	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7318	11,010.00	Paid
6	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7319	10,850.00	Paid
7	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7321	21,000.00	Paid
8	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7385	31,600.00	Paid
9	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7386	150,000.00	Paid
10	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7387	190,000.00	Paid
11	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7390	48,000.00	Not Paid - Delivery Ongoing
12	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7391	67,900.00	Paid

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13	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/QTN/08/2016-2019Meat and Meat Products	Framework	7393	50,000.00	Paid
14	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/QTN/08/2016-2019 Meat and Meat Products	Framework	7394	13,750.00	Paid
15	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/09/2016-2019Supply & Delivery of Charcoal & Gas	Framework	7395	69,500.00	Not Paid - Delivery Ongoing
16	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7396	56,000.00	Paid
17	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7419	6,500.00	Paid
18	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7420	85,000.00	Not Paid - Delivery Ongoing
19	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7421	95,000.00	Not Paid - Delivery Ongoing
20	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7422	10,000.00	Paid
21	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7423	3,500.00	Paid
22	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7424	25,000.00	Paid
23	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7425	42,500.00	Paid

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24	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7426	5,500.00	Paid
25	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7427	12,000.00	Not Paid - Delivery Ongoing
26	Jostem Bookshop & Stationers	NO.NT/PPD/DGW/19211/E	Bernard Matimu & Rose Evah Wairimu	Goods	UoEm/QTN/151/2017-2018Supply & Delivery of Library Textbooks	Quotation	7529	13,630.00	Paid
27	Jostem Bookshop & Stationers	NO.NT/PPD/DGW/19211/E	Bernard Matimu & Rose Evah Wairimu	Goods	UoEm/QTN/151/2017-2018Supply & Delivery of Library Textbooks	Quotation	7532	11,020.00	Paid
28	Jostem Bookshop & Stationers	NO.NT/PPD/DGW/19211/E	Bernard Matimu & Rose Evah Wairimu	Goods	UoEm/QTN/151/2017-2018Supply & Delivery of Library Textbooks	Quotation	7535	22,795.00	Paid
29	Jostem Bookshop & Stationers	NO.NT/PPD/DGW/19211/E	Bernard Matimu & Rose Evah Wairimu	Goods	UoEm/QTN/151/2017-2018Supply & Delivery of Library Textbooks	Quotation	7536	28,880.00	Paid
30	Jostem Bookshop & Stationers	NO.NT/PPD/DGW/19211/E	Bernard Matimu & Rose Evah Wairimu	Goods	UoEm/QTN/151/2017-2018Supply & Delivery of Library Textbooks	Quotation	7537	22,040.00	Paid
31	Maruti Office Supplies	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/349/2016-2017Supply & Delivery of Office Chairs	Quotation	7478	124,352.00	Paid
32	Maruti Office Supplies	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/76/2016-2017Supply & Delivery of Office Chairs	Quotation	7480	9,384.00	Not Paid - Supplier yet to forward invoice
33	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7493	25,000.00	Paid
34	Evrah Marketting & Supplies	NO.NT/PPD/DGW/1842/W	Evelyne Juma & Rahim Matwari	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7505	243,600.00	Not Paid - Delivery Ongoing
35	Tazama Interlink Systems	NO.NT/PPD/DGW/032/A	Winfred Mutune & Charles Kariuki	Goods	EUC/02/2016-2019Supply and Delivery of Toners and Catridges	Framework	7507	25,600.00	Paid

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36	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/QTN/08/2016-2019Meat and Meat Products	Quotation	7539	50,000.00	Paid
37	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7540	3,000.00	Paid
38	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7541	48,000.00	Not Paid - Delivery Ongoing
39	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/QTN/08/2016-2019Meat and Meat Products	Framework	7542	13,750.00	Paid
40	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7543	7,000.00	Paid
41	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7544	45,000.00	Paid
42	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7545	25,000.00	Paid
43	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7546	3,500.00	Not Paid - Delivery Ongoing
44	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7551	20,000.00	Paid
45	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7552	1,600.00	Not Paid - Delivery Ongoing
46	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7553	190,000.00	Paid

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47	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7555	60,000.00	Paid
48	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7561	47,400.00	Paid
49	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7562	150,000.00	Paid
50	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7563	95,000.00	Not Paid - Delivery Ongoing
51	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7564	67,900.00	Not Paid - Delivery Ongoing
52	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7565	12,000.00	Paid
53	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7566	1,400.00	Not Paid - Delivery Ongoing
54	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7567	19,000.00	Paid
55	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7568	88,900.00	Paid
56	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7569	42,500.00	Paid

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57	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7570	25,000.00	Paid
58	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7571	4,800.00	Paid
59	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7572	85,000.00	Not Paid - Delivery Ongoing
60	Flogin E.A Limited	NO.NT/PPD/DGW/10957/E	Florence Nkirote & Franklin Gitonga	Service	UoEm/QTN/156/2017-2018Supply & Delivery of Examination answer booklets	Quotation	7580	696,800.00	Paid
61	Columbus Printing Industries Ltd	NO.NT/PPD/DGW/3505/W	Alice Karimi & Agnes Kamathi	Service	UoEm/QTN/156/2017-2018Supply & Delivery of Continous Assesment Scripts	Framework	7588	180,000.00	Paid
62	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7593	28,585.50	Paid
63	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	framework	7614	60,000.00	Not Paid - Delivery Ongoing
64	Gladlab Supplies Limited	NO.NT/PPD/DGW/11771/E	Gladys Muthoni & Duncan Mwangi	Goods	UoEm/QTN/28/2017-2018Supply & Delivery of a Decade Capacitance Box	Framework	7646	20,000.00	Not Paid - Items yet to be delivered
65	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njiru& Lucy Njiru	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7662	200,000.00	Paid
66	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njiru& Lucy Njiru	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7666	1,200.00	Paid
67	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njiru& Lucy Njiru	Goods	UoEm/QTN/184/2017-2018Supply & Delivery of a Binding Machine	Framework	7667	15,000.00	Paid
68	Evrah Marketting & Supplies	NO.NT/PPD/DGW/1842/W	Evelyne Juma & Rahim Matwari	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7673	3,994.00	Paid

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69	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7674	6,494.00	Paid
70	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njiru& Lucy Njiru	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7675	33,600.00	Paid
71	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njiru& Lucy Njiru	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7676	240,000.00	Paid
72	Evrah Marketting & Supplies	NO.NT/PPD/DGW/1842/W	Evelyne Juma & Rahim Matwari	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7677	282,900.00	Not Paid - Delivery Ongoing
73	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7678	2,097.28	Paid
74	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/76/2017-2018Supply & Delivery of Office Chairs	Framework	7679	37,537.60	Paid
75	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7691	4,900.00	Not Paid - Delivery Ongoing
76	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7693	9,800.00	Paid
77	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7696	18,600.00	Paid
78	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7697	11,550.00	Paid
79	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7698	7,070.00	Paid
80	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7723	1,580.00	Not Paid - Delivery Ongoing

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81	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7724	700.00	Paid
82	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7736	190,000.00	Not Paid - Delivery Ongoing
83	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7737	27,000.00	Paid
84	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7738	42,500.00	Not Paid - Delivery Ongoing
85	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7739	75,000.00	Paid
86	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7741	60,000.00	Paid
87	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7742	95,000.00	Not Paid - Delivery Ongoing
88	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7743	2,300.00	Paid
89	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7744	25,000.00	Paid
90	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7745	42,500.00	Paid

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91	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7747	1,600.00	Paid
92	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7748	22,050.00	Not Paid - Delivery Ongoing
93	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/198/2017-2018Supply & Delivery of Furniture	Quotation	7766	62,765.00	Paid
94	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/198/2017-2018Supply & Delivery of Furniture	Quotation	7800	8,862.00	Paid
95	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7804	15,750.00	Paid
96	Binpoint Company	NO.NT/PPD/YP/711/W	Esther Njoki	Service	UoEm/38/2016-2017 Provision of Ground Maintenance Services	Contract	Contract inv 025	203,560.00	Paid
97	Binpoint Company	NO.NT/PPD/YP/711/W	Esther Njoki	Service	EUC/18/2/2014-2015 Provision of Sanitary Services	Contract	Contract	100,800.00	Paid
98	Binpoint Company	NO.NT/PPD/YP/711/W	Esther Njoki	Service	UoEm/38/2016-2017 Provision of Ground Maintenance Services	Contract	Contract inv 074	203,560.00	Paid
99	Binpoint Company	NO.NT/PPD/YP/711/W	Esther Njoki	Service	EUC/18/2/2014-2015 Provision of Sanitary Services	Contract	Contract inv 075	100,800.00	Paid
100	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019 Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7823	45,000.00	Paid
101	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	7826	9,442.00	Paid
102	Imani Stationers	NO.ECG/AGPO/WOMEN-GS/013	Florence Wamwirua	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	7841	96,000.00	Paid
103	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/07/2016-2019 Supply & Delivery of Groceries	Framework	7898	150,000.00	Paid

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104	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njiru& Lucy Njiru	Goods	UoEm/QTN/184/17-18 Supply & Delivery of Binding Machine	Quotation	7877	60,000.00	Paid
105	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7899	72,000.00	Not Paid - Delivery Ongoing
106	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7904	33,950.00	Not Paid - Delivery Ongoing
107	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7912	42,500.00	Not Paid - Delivery Ongoing
108	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7914	15,000.00	Not Paid - Delivery Ongoing
109	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7915	47,500.00	Not Paid - Delivery Ongoing
110	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7916	12,000.00	Not Paid - Delivery Ongoing
111	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7918	15,200.00	Paid
112	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7919	2,300.00	Not Paid - Delivery Ongoing
113	Imani Stationers	NO.ECG/AGPO/WOMEN-GS/013	Florence Wamwirua	Goods	EUC/01/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7627	11,520.00	Paid
114	Tazama Interlink Systems	NO.NT/PPD/DGW/032/A	Winfred Mutune & Charles Kariuki	Goods	EUC/02/2016-2019 Supply & Delivery of Toners	Framework	7930	128,000.00	Paid
115	Evrah Marketing & Supplies	NO.NT/PPD/DGW/1842/W	Evelyne Juma & Rahim Matwari	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	7933	61,250.40	Not Paid - Delivery Ongoing

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116	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njiru& Lucy Njiru	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7935	263,800.00	Paid
117	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/247/17-18Supply & Delivery of Ink Catridge	Quotation	7938	8,090.00	Paid
118	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	7939	22,683.28	Not Paid - Delivery Ongoing
119	Flogin East Africa Limited	NO.NT/PPD/DGW/10957/E	Florence Nkirote & Franklin Gitonga	Service	UoEm/QTN/261/17-18Provision of Printing Services	Quotation	7956	412,050.00	Paid
120	Columbus Printing Industries Limited	NO.NT/PPD/DGW/3505/W	Alice Karimi & Agnes Kamathi	Service	UoEm/QTN/260/17-18Provision of Printing Services	Quotation	7957	49,800.00	Not Paid - Items yet to be delivered
121	Columbus Printing Industries Limited	NO.NT/PPD/DGW/3505/W	Alice Karimi & Agnes Kamathi	Service	UoEm/QTN/260/17-18Provision of Printing Services	Quotation	7958	42,600.00	Not Paid - Items yet to be delivered
122	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7986	19,200.00	Paid
123	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	UoEm/QTN/84/17-18Supply & Delivery of Dry Maize	Quotation	7991	46,500.00	Paid
124	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/198/17-18Supply & Delivery of office furniture	Quotation	7992	8,862.00	Not Paid - Items yet to be delivered
125	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	8000	100,000.00	Not Paid - Delivery Ongoing
126	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Service	UoEm/QTN/286/17-18 Provision of Fumigation Services	Quotation	8009	15,000.00	Not Paid -Fumigation yet to be done
127	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Service	UoEm/QTN/286/17-18 Provision of Fumigation Services	Quotation	8011	51,894.00	Not Paid -Fumigation yet to be done
128	Mau Agencies Limited	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8017	47,500.00	Not Paid - Delivery Ongoing

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129	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/198/17-18Supply & Delivery of office furniture	Quotation	8037	53,172.00	Not Paid - Items yet to be delivered
130	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/76/17-18Supply & Delivery of office furniture	Quotation	8038	9,384.40	Not Paid - Items yet to be delivered
131	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/76/17-18Supply & Delivery of office furniture	Quotation	8040	9,384.40	Not Paid - Items yet to be delivered
132	Magfre Enterprises Ltd	NO.NT/DGW/1756/C	Margaret Murathe & Fredrick Maina	Service	UoEm/QTN/299/17-18Provision of Printing Services	Quotation	8055	96,500.00	Paid
133	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njiru& Lucy Njiru	Service	UoEm/QTN/302/17-18Provision of Printing Services	Quotation	8056	15,000.00	Paid
134	Bishin Transporters & Construction Company Ltd	NO.NT/PPD/DGW/1951/B	Ibrahim Abdi Hussein/ Idris Abdi Hussein & Leila Aden Mohamed	Service	UoEm/QTN/280/17-18 Roofing Works at Gate A	Quotation	8074	2,567,320.00	Not Paid - Works ongoing
135	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs.Jigna Jasani	Goods	UoEm/QTN/76/17-18 Supply & Delivery of office furniture	Quotation	8076	9,384.00	Not Paid - Items yet to be delivered
136	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	UoEm/QTN/84/17-18 Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	8086	46,500.00	Not Paid - Delivery Ongoing
137	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	8089	9,600.00	Not Paid - Delivery Ongoing
138	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	EUC/09/2016-2019Supply & Delivery of Charcoal & Gas	Framework	8104	50,000.00	Not Paid - Delivery Ongoing
139	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8105	15,000.00	Not Paid - Delivery Ongoing
140	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8107	15,000.00	Not Paid - Delivery Ongoing

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141	Josephine Wanjiru Sammy	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8108	30,000.00	Not Paid - Delivery Ongoing
142	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8109	12,000.00	Not Paid - Delivery Ongoing
143	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8110	3,500.00	Not Paid - Delivery Ongoing
144	Mau Agencies Limited	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8112	47,500.00	Not Paid - Delivery Ongoing
145	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8114	2,300.00	Not Paid - Delivery Ongoing
146	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Kariuki,Doreen Murugi & Lawrence Kinyua	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8135	13,700.00	Not Paid - Delivery Ongoing
147	Mau Agencies Limited	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8136	9,775.00	Not Paid - Delivery Ongoing
148	Mau Agencies Limited	NO.NT/PPD/YP/0126/W	Maureen Syombua Kituto/Joseph Mwangi Ngubia	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8137	22,750.00	Not Paid - Delivery Ongoing
149	Josephine Wanjiru Sammy	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8143	40,700.00	Not Paid - Delivery Ongoing
150	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8144	16,110.00	Not Paid - Delivery Ongoing
151	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Flosirine Marigu Kiviu	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8145	54,210.00	Not Paid - Delivery Ongoing

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152	Josephine Wanjiru Sammy	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8170	840.00	Not Paid - Delivery Ongoing
Sub Total								11,095,777.86	

YOUTH									
S/NO.	Supplier/Contractors Name (Business Name as it appears in the AGPO Cert.)	AGPO Cert. No.	Names of Directors	Nature of Contract (Goods/Works/Non-consultancy/Consultancy Services)	Tender/Quotatation Name & No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
1	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/Qtn/67/2017 - 2018Supply & Delivery of Farm Imputs	Quotation	7258	92,800.00	Not Paid - Items yet to be delivered
2	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/Qtn/67/2017 - 2018Supply & Delivery of Equipments	Quotation	7261	77,300.00	Not Paid - Items yet to be delivered
3	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/Qtn/67/2017 - 2018Supply & Delivery of Equipments	Quotation	7262	18,350.00	Paid
4	Core Computer Garage Ltd	NO.NT/PPD/YP/2316/E	Brian Mbogo &Yvonne Ngongo	Goods	UoEm/Qtn/95/2017 - 2018Supply & Delivery of RAM Memory	Quotation	7288	19,750.00	Not Paid - Items yet to be delivered
5	Twinax Logistics	NO.NT/PPD/YP/4598/E	David Gitonga	Goods	UoEm/Qtn/95/2017 - 2018Supply & Delivery of Computer Accesories	Quotation	7289	26,300.00	Paid
6	Encrypt Computer Technologies	NO.NT/PPD/YP/2157/E	John Muriithi & Jane Muriithi	Goods	UoEm/Qtn/95/2017 - 2018Supply & Delivery of Computer Accesories	Quotation	7290	1,500.00	Paid
7	Milan General Merchants Ltd	NO.NT/PPD/YP/15737/E	Patrick Kariithi & Esther Kariuki	Goods	UoEm/Qtn/105/2017 - 2018Supply & Delivery of Computer Accesories	Quotation	7294	7,990.00	Paid
8	Fastscript Supplies Limited	NO.NT/PPD/YP/23981/E	Eunice Muchoki	Goods	UoEm/Qtn/497/2016 - 2017Supply and Delivery of a Shredder	Quotation	7304	359,400.00	Not Paid - Items yet to be delivered
9	Milan General Merchants Ltd	NO.NT/PPD/YP/15737/E	Patrick Kariithi & Esther Kariuki	Goods	UoEm/Qtn/14/2017 - 2018 Supply and Delivery of Laptop	Quotation	7305	47,500.00	Paid
10	Veronica Wangu	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	UoEm/Qtn/483/2016 - 2017 Supply and Delivery of Dry Foodstuff & Perishables	Quotation	7316	6,370.00	Paid
11	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/97/17-18Supply & Delivery of Lab Supplies	Quotation	7323	45,200.00	Paid

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12	Rensha Enterprises Ltd	NO.NT/PPD/YP/19081/E	Benson Gachiri/ Maureen Mwai	Goods	UoEm/QTN/102/17-18Supply & Delivery Health Unit Supplies	Quotation	7325	9,400.00	Paid
13	Rensha Enterprises Ltd	NO.NT/PPD/YP/19081/E	Benson Gachiri/ Maureen Mwai	Goods	EUC/03/2016-2019Supply & Delivery of Cleaning Materials	Framework	7335	1,598.00	Paid
14	Bashete Co. Ltd	NO.NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/09/2016-2019Supply & Delivery of Charcoal & Gas	Framework	7435	45,000.00	Paid
15	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/231/2016-2017Supply & Delivery of Teaching Materials	Quotation	7464	60,000.00	Paid
16	Milan General Merchants Ltd	NO.NT/PPD/YP/15737/E	Patrick Kariithi & Esther Kariuki	Goods	UoEm/QTN/136/2017-2018Supply & Delivery of a Television Set	Quotation	7482	129,278.00	Paid
17	Milan General Merchants Ltd	NO.NT/PPD/YP/15737/E	Patrick Kariithi & Esther Kariuki	Goods	UoEm/QTN/139/2016-2017Supply & Delivery of Ink Catridges	Quotation	7486	1,750.00	Not Paid - Items yet to be delivered
18	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	EUC/04/2016-2019Supply & Delivery of Hardware & Building Materials	Framework	7494	16,800.00	Not Paid - Items yet to be delivered
19	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/36/2017-2018Supply & Delivery of a de-ionizer	Quotation	7503	160,000.00	Not Paid - Items yet to be delivered
20	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/143/ 2016-2017Supply & Delivery of Biological Sciences Equipments	Quotation	7519	108,000.00	Paid
21	Notchwaks Investment	NO.NT/PPD/YP/E	Sam Munene Kagema	Goods	EUC/QTN/60/2017-2018Purchase of Movable Garbage Bins	Quotation	7525	159,800.00	Paid
22	Bashete Co. Ltd	NO.NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/09/2016-2019Supply & Delivery of Charcoal & Gas	Framework	7538	45,000.00	Paid
23	Veronica Wangu	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7557	100,000.00	Paid

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24	Veronica Wangu	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7558	1,600.00	Paid
25	Moneyweb Supplies Services	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/120/2017-2018Supply and Delivery of Networking Materials	Quotation	7579	245,400.00	Paid
26	Veronica Wangu	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/QTN/08/2016-2019Meat and Meat Products	Framework	7583	62,560.00	Paid
27	Spacewide Africa	NO.NT/PPD/YP/2030/B	Yvonne Ngonyo & Robert Mwangi	Goods	EUC/QTN/08/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	7590	36,000.00	Not Paid - Items yet to be delivered
28	Skycorp Technologies Ltd	NO.NT/PPD/YP/2053/A	Dennis Njogu & Davis Kiprono	Goods	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7592	30,000.00	Paid
29	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/170/2017-2018Supply and Delivery of Hardware &Building Materials	Quotation	7596	2,900.00	Paid
30	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/170/2017-2018Supply and Delivery of Hardware &Building Materials	Quotation	7608	1,250.00	Paid
31	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Service	EUC/QTN/153/2017-2018Purchase of Cleaning Materials	Quotation	7613	29,620.00	Paid
32	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Service	UoEm/QTN/146/2016-2017Supply and Delivery of Banners	Quotation	7616	18,720.00	Paid
33	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Service	UoEm/QTN/146/2016-2017 Supply and Delivery of Banners	Quotation	7618	18,720.00	Paid
34	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/158/2017-2018Supply and Delivery of Hardware &Building Materials	Quotation	7630	17,400.00	Paid

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35	Pemi Printpoint Agencies	NO.NT/PPD/YP/6058/E	Duncan Maina Wanjiru	Service	UoEm/QTN/185/2017-2018Supply and Delivery of Stores Requisition Book	Quotation	7668	14,000.00	Paid
36	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Service	EUC/01/2016-2019Supply & Delivery of Office Stationery	Framework	7669	10,020.00	Paid
37	Montana Africa Limited	NO.NT/PPD/YP/12093/E	Edwin Guanyai, Daniel Mwinyi	Goods	UoEm/QTN/196/2017-2018Supply & Delivery of Electrical Materials	Quotation	7684	55,950.00	Paid
38	Veronica Wangu Wahome Food Stuff	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7695	11,000.00	Paid
39	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/206/2017-2018Supply & Delivery of Electrical Materials	Quotation	7712	10,000.00	Paid
40	Rensha Enterprises Ltd	NO.NT/PPD/YP/19081/E	Benson Gachiri/ Maureen Mwai	Goods	EUC/03/2016-2019Supply & Delivery of Cleaning Materials	Framework	7721	14,600.00	Paid
41	Reenson Limited	NO.NT/PPD/YP/1950/B	Renson Mugendi & Sharon Mukami	Goods	EUC/03/2016-2019Supply & Delivery of Cleaning Materials	Framework	7722	92,400.00	Paid
42	Veronica Wangu Wahome Food Stuff	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/QTN/08/2016-2019Meat and Meat Products	Framework	7725	2,500.00	Paid
43	Bashete Co. Ltd	NO.NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/09/2016-2019Supply & Delivery of Charcoal & Gas	Framework	7735	45,000.00	Paid
44	Veronica Wangu Wahome Food Stuff	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7740	100,000.00	Not Paid - Delivery Ongoing
45	Veronica Wangu Wahome Food Stuff	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7746	4,000.00	Paid
46	Moneyweb Supplies Services	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/199/2017-2018 Supply & Delivery of Desktop Computers	Quotation	7765	324,000.00	Paid

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47	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Service	UoEm/QTN/219/2017-2018Supply & Delivery of a Banner	Quotation	7784	8,000.00	Paid
48	Montana Africa Limited	NO.NT/PPD/YP/12093/E	Edwin Guanyai, Daniel Mwinyi	Goods	UoEm/QTN/196/2017-2018Supply & Delivery of Electrical Materials	Quotation	7798	27,000.00	Paid
49	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/222/2017-2018Supply & Delivery of Electrical Materials	Quotation	7807	1,200.00	Paid
50	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/215/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	7812	355,300.00	Paid
51	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/215/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	7816	431,000.00	Paid
52	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/215/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	7819	52,900.00	Paid
53	Petmaac Enterprises	NO.NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7825	7,400.00	Paid
54	Petmaac Enterprises	NO.NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/01/2016-2019 Supply & Delivery of Compact Disk	Framework	7827	6,500.00	Not Paid - Items yet to be delivered
55	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/215/2017-2018 Supply & Delivery of Lab Equipment &	Quotation	7828	15,900.00	Paid
56	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/215/2017-2018 Supply & Delivery of Lab Equipment &	Quotation	7829	101,900.00	Paid
57	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/216/2017-2018 Supply & Delivery of Lab Equipment &	Quotation	7832	10,000.00	Paid
58	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Goods	UoEm/QTN/12/2017-2018 Supply & Delivery	Quotation	7850	15,000.00	Paid
59	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	EUC/04/2016-2019 Supply & Delivery of	Framework	7852	5,000.00	Paid

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60	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/225/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	7856	19,400.00	Paid
61	Montana Africa Limited	NO.NT/PPD/YP/12093/E	Edwin Guanyai, Daniel Mwinyi	Goods	UoEm/QTN/237/2017-2018 Supply & Delivery of Hardware & Building Materials	Quotation	7864	32,500.00	Not Paid - Items yet to be delivered
62	Twinax Logistics Solutions	NO.NT/PPD/YP/4598/E	David Gitonga	Goods	UoEm/QTN/237/2017-2018 Supply & Delivery of Hardware & Building Materials	Quotation	7865	3,900.00	Not Paid - Items yet to be delivered
63	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/243/2017-2018Supply & Delivery of Electrical Materials	Quotation	7866	10,000.00	Paid
64	Moneyweb Supplies Services Limited	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/199/2017-2018Supply & Delivery of Desktop Computers	Quotation	7876	162,000.00	Paid
65	Fastscript Supplies Ltd	NO.NT/PPD/YP/23981/E	Eunice Muchoki	Goods	UoEm/QTN/217/2017-2018Supply & Delivery of Binding Machine	Quotation	7878	103,135.00	Not Paid - Items yet to be delivered
66	Moneyweb Supplies Services Limited	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/217/2017-2018Supply & Delivery of Flash Disk	Quotation	7880	2,560.00	Paid
67	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/249/2017-2018 Supply & Delivery of Hardware & Building Materials	Quotation	7881	2,000.00	Paid
68	Montana Africa Limited	NO.NT/PPD/YP/12093/E	Edwin Guanyai, Daniel Mwinyi	Goods	UoEm/QTN/237/2017-2018 Supply & Delivery of Hardware & Building Materials	Quotation	7882	32,500.00	Paid
69	Petmaac Enterprises	NO.NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/07/2016-2019Supply & Delivery of Groceries	Framework	7903	7,400.00	Paid
70	Bashete Company Limited	NO.NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/09/2016-2019Supply & Delivery of Charcoal & Gas	Framework	7910	45,000.00	Paid
71	Veronica Wangu Wahome Food Stuff	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7913	50,000.00	Not Paid - Delivery Ongoing

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72	Tender Tech (E.A) Limited	NO.NT/PPD/YP/7875/E	Edwin Guanyai, Daniel Mwinyi	Goods	UoEm/QTN/40/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	7924	15,460.00	Not Paid - Items yet to be delivered
73	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Service	UoEm/QTN/234/2017-2018 Provision of Printing Services	Quotation	7926	58,500.00	Not Paid - Items yet to be delivered
74	Moneyweb Supplies Services Limited	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/199/2017-2018 Supply & Delivery of Desktop Computers	Quotation	7937	108,000.00	Paid
75	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Goods	EUC/01/2016-2019 Supply & Delivery of Office Stationery	Framework	7943	13,000.00	Not Paid - Items yet to be delivered
76	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/267/2017-2018 Supply & Delivery of Hardware & Building Materials	Quotation	7960	4,000.00	Paid
77	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/266/2017-2018 Supply & Delivery of Hardware & Building Materials	Quotation	7963	8,700.00	Paid
78	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/265/2017-2018 Supply & Delivery of Hardware & Building Materials	Quotation	7968	25,200.00	Paid
79	Milan General Merchants Limited	NO.NT/PPD/YP/15737/E	Patrick Kariithi & Esther Kariuki	Goods	UoEm/QTN/246/2017-2018 Supply & Delivery of ICT Materials	Quotation	7980	128,650.00	Paid
80	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Goods	UoEm/QTN/264/2017-2018 Provision of Printing Services	Quotation	7982	2,000.00	Not Paid - Items yet to be delivered
81	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Goods	UoEm/QTN/264/2017-2018 Provision of Printing Services	Quotation	7983	2,000.00	Not Paid - Items yet to be delivered
82	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Goods	UoEm/QTN/264/2017-2018 Provision of Printing Services	Quotation	7984	2,000.00	Not Paid - Items yet to be delivered
83	Moneyweb Supplies Services Limited	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/258/2017-2018 Supply & Delivery of ICT Materials	Quotation	7990	4,640.00	Not Paid - Items yet to be delivered
84	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/266/2017-2018 Supply & Delivery of Hardware & Building Materials	Quotation	7996	1,200.00	Paid

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85	Moneyweb Supplies Services Limited	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/277/2017-2018 Supply & Delivery of Laptops	Quotation	7998	180,960.00	Paid
86	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/119/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8003	66,000.00	Paid
87	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/271/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8022	25,900.00	Not Paid - Items yet to be delivered
88	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/271/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8023	27,500.00	Not Paid - Items yet to be delivered
89	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/271/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8025	8,970.00	Not Paid - Items yet to be delivered
90	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/216/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8026	6,000.00	Not Paid - Items yet to be delivered
91	Tender Tech (E.A) Limited	NO.NT/PPD/YP/7875/E	Edwin Guanyai, Daniel Mwinyi	Goods	UoEm/QTN/271/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8027	6,400.00	Not Paid - Items yet to be delivered
92	Tender Tech (E.A) Limited	NO.NT/PPD/YP/7875/E	Edwin Guanyai, Daniel Mwinyi	Goods	UoEm/QTN/271/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8028	6,980.00	Not Paid - Items yet to be delivered
93	Tender Tech (E.A) Limited	NO.NT/PPD/YP/7875/E	Edwin Guanyai, Daniel Mwinyi	Goods	UoEm/QTN/271/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8029	6,600.00	Not Paid - Items yet to be delivered
94	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/269/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8041	81,950.00	Paid
95	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/269/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8042	26,850.00	Paid

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96	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/269/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8043	153,250.00	Paid
97	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/269/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8044	69,500.00	Paid
98	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/269/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8045	64,000.00	Not Paid - Items yet to be delivered
99	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/269/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8046	205,900.00	Not Paid - Items yet to be delivered
100	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/302/2017-2018Supply & Delivery of Electrical Materials	Quotation	8051	4,000.00	Not Paid - Items yet to be delivered
101	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/313/2017-2018Supply & Delivery of Electrical Materials	Quotation	8062	5,000.00	Not Paid - Items yet to be delivered
102	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/290/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8079	160,400.00	Not Paid - Items yet to be delivered
103	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/290/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8080	317,700.00	Paid
104	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/290/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8081	66,900.00	Paid
105	Micromeritics Enterprises Limited	NO.NT/PPD/YP/3492/C	Reuben Kamuri/Ronald Ngatia/Juliana Kabugo& Lillian Ngatia	Goods	UoEm/QTN/290/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8082	408,900.00	Paid
106	Veronica Wangu Wahome Food Stuff	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/08/2016-2019 Supply & Delivery of Eggs	Framework	8097	17,000.00	Not Paid - Delivery Ongoing
107	Bashete Company Limited	NO.NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	8099	45,000.00	Not Paid - Delivery Ongoing

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108	Bashete Company Limited	NO.NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	8100	45,000.00	Not Paid - Delivery Ongoing
109	Veronica Wangu Wahome Food Stuff	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8106	25,000.00	Not Paid - Delivery Ongoing
110	Petmaac Enterprises	NO.NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8111	21,500.00	Not Paid - Delivery Ongoing
111	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	EUC/04/2016-2019Supply & Delivery of Hardware & Building Materials	Framework	8116	3,600.00	Not Paid - Delivery Ongoing
112	Moneyweb Supplies Services Limited	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/301/2017-2018 Supply & Delivery of Computer Mouse	Quotation	8119	11,774.00	Not Paid - Delivery Ongoing
113	Bashete Company Limited	NO.NT/PPD/YP/20411/E	Jeffitha Ngigi & Irene Kanyaa	Goods	EUC/09/2016-2019 Supply & Delivery of Charcoal & Gas	Framework	8130	18,000.00	Paid
114	Petmaac Enterprises	NO.NT/PPD/YP/8104/E	Mary Muthoni/ Peter Gichoki	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8139	12,180.00	Paid
115	Veronica Wangu Wahome Food Stuff	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	EUC/06/2016-2019Supply & Delivery of Dry Foodstuffs and Perishables	Framework	8146	33,400.00	Not Paid - Delivery Ongoing
116	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/307/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8162	7,300.00	Not Paid - Items yet to be delivered
117	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/307/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8164	3,300.00	Not Paid - Items yet to be delivered
118	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	UoEm/QTN/307/2017-2018 Supply & Delivery of Lab Equipment & Supplies	Quotation	8165	30,000.00	Not Paid - Items yet to be delivered
119	Moneyweb Supplies Services Limited	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/199/2017-2018 Supply & Delivery of Desktop Computers	Quotation	8167	54,000.00	Not Paid - Items yet to be delivered

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120	Veronica Wangu Wahome Food Stuff	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	UoEm/QTN/335/2017-2018 Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	8169	6,750.00	Paid
121	Moneyweb Supplies Services Limited	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/199/2017-2018 Supply & Delivery of Laptop	Quotation	8174	45,240.00	Not Paid - Items yet to be delivered
122	Moneyweb Supplies Services Limited	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/199/2017-2018 Supply & Delivery of Desktop Computers	Quotation	8175	54,000.00	Not Paid - Items yet to be delivered
123	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/326/2017-2018 Supply & Delivery of Hardware & Building Materials	Quotation	8179	12,240.00	Not Paid - Items yet to be delivered
124	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	UoEm/QTN/326/2017-2018 Supply & Delivery of Hardware & Building Materials	Quotation	8183	4,690.00	Not Paid - Items yet to be delivered
125	Moneyweb Supplies Services Limited	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	UoEm/QTN/314/2017-2018 Supply & Delivery of ICT Materials	Quotation	8189	12,006.00	Not Paid - Items yet to be delivered
126	Milan General Merchants Limited	NO.NT/PPD/YP/15737/E	Patrick Kariithi & Esther Kariuki	Goods	UoEm/QTN/314/2017-2018 Supply & Delivery of ICT Materials	Quotation	8191	6,259.00	Not Paid - Items yet to be delivered
127	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Goods	UoEm/QTN/315/2017-2018 Supply & Delivery of ICT Maintenance Materials	Quotation	8192	6,050.00	Not Paid - Items yet to be delivered
128	Rensha Enterprises Limited	NO.NT/PPD/YP/19081/E	Benson Gachiri/ Maureen Mwai	Goods	UoEm/QTN/321/2017-2018 Supply & Delivery of Cleaning Materials	Quotation	8195	154,490.00	Not Paid - Items yet to be delivered
	Sub Total							**7,096,010.00**	

Section C: Summary of All Contract Awards as Presented in Section B

S/NO.	Category	No. of Contracts Awarded	Total Value of Contracts Awarded	% of Contract Value Per Category
1	Women	152	11,095,777.86	60.99333362
2	Youth	128	7,096,010.00	39.00666638
3	PWDs	0	-	0
	Total	**280**	**18,191,787.86**	**100**

Prepared By:

Name : Faith Wambugu

Designation: Procurement Officer

Signature: .....

Date of Report: 2/7/2018

OFFICE OF THE VICE CHANCELLOR

Six (6) Months Report on Preference and Reservation Contracts Awards to Youth, Women and Persons With Disability (PWD): January- March 2018 and April – June 2018 {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.

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
PERSONS WITH DISABILITY (PWD)									
1	Abimel Enterprise ltd	NT/PPD/PWD/1277/E	Bett Theuri	goods	UOK/PP/17/18/009	RFQ	1015	7,000	In process
2	Abimel Enterprise ltd	NT/PPD/PWD/1277/E	Bett Theuri	goods	UOK/EST/17/18/018	RFQ	1023	117,485	In process
3	Abimel Enterprise ltd	NT/PPD/PWD/1277/E	Bett Theuri	goods	UOK/EST/17/18/018	RFQ	1045	5,300	In process
4	Hillary Enterprise	NT/PPD/PWD/1853/E	Hillary Koech	goods		RFQ	1374	360,000.00	pending

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
							Sub Total	489,785	
				WOMEN					
1	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/T/002/2017/2018	Open Tender	990	76,230	In process
2	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/T/002/2017/2018	Open Tender	1017	90,732	In process
3	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/T/002/2017/2018	Open Tender	1033	515,480	In process
4	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/CS/17/18/42	RFQ	1139	68,000	In process
5	Emic Enterprises	CG/DGW/015/W	Emily Chelangat	goods	UOK/CAT/17/18/24	RFQ	1099	150,000	paid
6	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/17/18/019(A)	RFQ	1057	240,000	paid
7	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/17/18/019(A)	RFQ	1058	120,000	paid
8	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/019	RFQ	1062	297,000	paid
9	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/019	RFQ	1063	99,000	paid
10	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/019(A)	RFQ	1071	36,000	paid
11	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/016	RFQ	1000	1,800	paid
12	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/019	RFQ	1064	6,000	paid
13	Evrah Marketing & Supplies Ltd	NT/PPD/DGW/1832/W	Evelyne A Juma Rahim A Matwari	goods	UOK/T/002/2017/2018	Open Tender	994	1,304,592	in progress

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
14	Evrah Marketing & Supplies Ltd	NT/PPD/DGW/1832/W	Evelyne A Juma Rahim A Matwari	goods	UOK/T/005/2017/2018	Open Tender	995	310,400	in progress
15	Evrah Marketing & Supplies Ltd	NT/PPD/DGW/1832/W	Evelyne A Juma Rahim A Matwari	goods	UOK/T/002/2017/2018	Open Tender	1029	1,490,832	in progress
16	Evrah Marketing & Supplies Ltd	NT/PPD/DGW/1832/W	Evelyne A Juma Rahim A Matwari	goods	UOK/T/002/2017/2018	Open Tender	1030	1,153,155	in progress
17	Evrah Marketing & Supplies Ltd	NT/PPD/DGW/1832/W	Evelyne A Juma Rahim A Matwari	goods	UOK/T/002/2017/2018	Open Tender	1038	13,334	in progress
18	Pitchmark Enterprise	NT/PPD/DGW/11564/E	Purity Makena Gichuru	goods	UOK/T/002/2017/2018	Open Tender	1008	126,834	pending
19	Pitchmark Enterprise	NT/PPD/DGW/11564/E	Purity Makena Gichuru	goods	UOK/T/002/2017/2018	Open Tender	1035	127,877	pending
20	Kenya Toner & Ink Supplies Ltd	NT/PPD/DGW/16672/E	Florence Nzisa	goods	UOK/T/002/2017/2018	Open Tender	1010	425,838	In progress
21	Kenya Toner & Ink Supplies Ltd	NT/PPD/DGW/16672/E	Florence Nzisa	goods	UOK/T/002/2017/2018	Open Tender	1031	280,690	In progress
22	Kenya Toner & Ink Supplies Ltd	NT/PPD/DGW/16672/E	Florence Nzisa	goods	UOK/T/002/2017/2018	Open Tender	1043	21,560	In progress
23	Jimwot Enterprise	NT/PPD/DGW/2274/B	Mary Wothaya James Thuo	goods	UOK/T/002/2017/2018	Open Tender	1007	445,480	paid
24	Jimwot Enterprise	NT/PPD/DGW/2274/B	Mary Wothaya	goods	UOK/T/002/2017/2018	Open Tender	1032	78,200	In progress

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
			James Thuo						
25	Jimwot Enterprise	NT/PPD/DGW/2274/B	Mary Wothaya James Thuo	goods	UOK/T/002/2017/2018	Open Tender	1044	68,400	In progress
26	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/016	RFQ	0998	840	paid
27	Patience Services ltd	NT/PPD/DGW/17940/E	Everlyn Ngetich	works	Uok/T/001/17/18	Open Tender	001	20,991,670	In progress
28	Gabby books ltd		Gabriel Maina	Goods	Uok/T/007/17/18	Open Tender		13,125,345	In progress
29	Hinesh trading company	NT/PPD/DGW/20065/E	Harshada kantilal	goods	Uok/T/007/17/18	Open Tender		1,431,977	In progress
30	Corporate campus	NT/PPD/DGW/19420/E	Margret Nyambura	Goods	Uok/T/007/17/18	Open tender		1,782,183	pending
31	Floquip Kenya solutions	NT/PPD/DGW/17313/E	Esther Nderitu	Goods	Uok/T/007/17/18	Open tender	1073	794,000	pending
32	Floquip Kenya solutions	NT/PPD/DGW/17313/E	Esther Nderitu	Goods	Uok/T/007/17/18	Open tender	1074	146,740	pending
33	Floquip Kenya solutions	NT/PPD/DGW/17313/E	Esther Nderitu	Goods	Uok/T/007/17/18	Open tender	1076	53394	
34	Lenox	NT/PPD/DGW/432/A	Lea Nandwa	Goods	UOK/T/005/2017/2018	Open tender	1095	14000	In progress
35	Travy General Supplies	NT/PPD/DGW/17962/E	Hannah Wanjiru	Goods	UOK/T/004/2017/2018	Open tender		262925	In progress
36	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/16/17/72,15/16/42	RFQ	1208	110,160.00	In progress
37	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/SEPH/16/173016	RFQ	1226	20,070.00	In progress
38	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/T/002/2017/2018	Open Tender	1309	14,34600	In progress
39	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/CS/17/18/42	RFQ	1321	103,960.00	In progress

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
40	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/019	RFQ	1198	9,900.00	In progress
41	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/20	RFQ	1222	8,700.00	In progress
42	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1229	70.000.00	In progress
43	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/019(A)	RFQ	1257	297,000.00	In progress
44	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/019(A)	RFQ	1260	297,000.00	In progress
45	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/019(A)	RFQ	1261	160,000.00	In progress
46	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1262	140,000.00	In progress
47	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1263	280,000.00	In progress
48	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1277	17,400.00	In progress
49	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1278	19,500.00	In progress
50	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1286	70,000.00	In progress
51	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/20	RFQ	1290	11,600.00	In progress
52	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods		RFQ	1336	29,000.00	In progress
53	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods		RFQ	2024	420,000.00	In progress
54	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods		RFQ	1364	11,600.00	In progress

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
55	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/24	RFQ	1199	72,500.00	paid
56	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/24	RFQ	1234	100,000.00	In progress
	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1246	31,000.00	In progress
57	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1253	62,500.00	In progress
58	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1255	105,400.00	In progress
59	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1258	22,500.00	In progress
60	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1259	22,500.00	In progress
61	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1334	210,800.00	In progress
62	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1335	210,800.00	In progress
63	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1361	125,000.00	In progress
64	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1362	19,600.00	In progress
65	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1367	131,750.00	In progress
66	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods		RFQ	1379	360,000.00	In progress
67	Evrah Marketing & Supplies Ltd	NT/PPD/DGW/1832/W	Evelyne A Juma Rahim A Matwari	goods	UOK/T/002/2017/2018	Open Tender	1217	29,400.00	In progress
68	Evrah Marketing &	NT/PPD/DGW/1832/	Evelyne A	goods	UOK/T/005/2017/2018	Open	1219	9,800.00	In

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
	Supplies Ltd	W	Juma Rahim A Matwari			Tender			progress
69	Evrah Marketing & Supplies Ltd	NT/PPD/DGW/1832/ W	Evelyne A Juma Rahim A Matwari	goods	UOK/T/002/2017/2018	Open Tender	1221	268,340.00	In progress
70	Kenya Toner & Ink Supplies Ltd	NT/PPD/DGW/16672/ E	Florence Nzisa	goods	UOK/T/002/2017/2018	Open Tender	1216	4,080.00	In progress
71	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1201	13,000.00	In progress
72	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/20	RFQ	1243	4500.00	In progress
73	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1254	40,000.00	In progress
74	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1256	20,000.00	In progress
75	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1271	60,000.00	In progress
76	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1275	60,000.00	In progress
77	Travy General Supplies	NT/PPD/DGW/ 17962/E	Hannah Wanjiru	Goods	UOK/T/004/2017/2018	Open tender	1279	21,320.00	In progress
78	Travy General Supplies	NT/PPD/DGW/ 17962/E	Hannah Wanjiru	Goods	UOK/T/004/2017/2018	Open tender	1281	9,685.00	In progress
79	Travy General Supplies	NT/PPD/DGW/ 17962/E	Hannah Wanjiru	Goods	UOK/T/004/2017/2018	Open tender	1282	181,170.00	In progress
80	Travy General Supplies	NT/PPD/DGW/ 17962/E	Hannah Wanjiru	Goods	UOK/T/004/2017/2018	Open tender	1297	48,170.00	In progress
81	Viable Deco-Solutions	NT/PPD/DGW/11806/ E	Ronald Moturi Olpher	Goods	Uok/T/013/17/18	Open Tender	1235	1,137,151.00	In progress

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			Nchaga						
82	Fast Choice ltd	NT/PPD/DGW/2071/W	Anne Kiarie Peter Gauku	Goods	Uok/T/013/17/18	Open Tender	1236	165,000.00	In progress
83	Kenya Toner & Ink Supplies Ltd	NT/PPD/DGW/16672/E	Florence Nzisa	goods	UOK/T/002/2017/2018	Open Tender	1216	4,080.00	In progress
84	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1201	13,000.00	In progress
85	Starzone Office Supplies	NT/PPD/DGW/16703/E	Emelda Njoki Gabriel Njoroge	Goods	Uok/T/013/17/18	Open Tender	1239	1,913,400.00	In progress
86	Shullet Agencies	NT/PPD/DGW/48542/E	Shumilla Mueni	Goods	Uok/T/013/17/18	Open Tender	1238	329,200.00	In progress
87	Kubal Enterprises		Esther Arimi	Goods	Uok/T/013/17/18	Open Tender	1252	1,430,000.00	In progress
88	Patience services ltd	NT/PPD/DGW/7940/E	Everlyne Ngetich	Works	Uok/T/001/17/18	Open Tender	Tender	20,991,670.00	In progress
Sub Total								77,818,314	
				YOUTH					
1	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1087	16,580	In progress
2	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1088	96,000	In progress
3	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1089	7,400	In progress
4	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1090	20,320	In progress
5	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1091	91060	In progress
6	Tender tech	NT/PPD/YP/12015 /E	Bernard	Goods	Uok/T/004/17/18	Open tender	1092	870,000	In

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			matiru						progress
7	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1093	290,000	In progress
8	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1094	168,000	In progress
9	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1126	52,500	In progress
10	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1127	7,600	In progress
11	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1128	123,220	In progress
12	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1129	58,700	In progress
13	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1130	92,500	In progress
14	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1131	25,150	In progress
15	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1132	26,560	In progress
16	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1133	8,890	In progress
17	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1134	4,950	In progress
18	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1135	11,850	In progress
19	Tender tech	NT/PPD/YP/12015 /E	Bernard matiru	Goods	Uok/T/004/17/18	Open tender	1136	130,920	In progress
20	Clinical precisions limited	NT/PPD/YP/27582 /E	Richard Riitho	Goods	Uok/T/004/17/18	Open tender	1086	75260	In progress
21	Clinical precisions limited	NT/PPD/YP/27582 /E	Richard Riitho	Goods	Uok/T/004/17/18	Open tender	1096	61840	In progress

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22	Clinical precisions limited	NT/PPD/YP/27582 /E	Richard Riitho	Goods	Uok/T/004/17/18	Open tender	1102	7500	In progress
23	Clinical precisions limited	NT/PPD/YP/27582 /E	Richard Riitho	Goods	Uok/T/004/17/18	Open tender	1149	702,000	In progress
24	Clinical precisions limited	NT/PPD/YP/27582 /E	Richard Riitho	Goods	Uok/T/004/17/18	Open tender	1150	243,664	In progress
25	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1154	47,00	In progress
26	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1155	1800	In progress
27	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1156	1500	In progress
28	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1157	26,500	In progress
29	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1158	25,540	In progress
30	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1159	107,200	In progress
31	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1160	15,000	In progress
32	Detox international laboratory ltd	NT/PPD/YP/20980/E	Roselinda auma	Goods	UOK/T/004/2017/2018	Open Tender	1065	3536.08	In progress
33	Detox international laboratory ltd	NT/PPD/YP/20980/E	Roselinda auma	Goods	UOK/T/004/2017/2018	Open Tender	1075	42690	In progress
34	Rein solution	NT/PPD/YP/3241/A	Simon Gaitho	Goods	UOK/T/005/2017/2018	Open tender	1078	14000	pending
35	Cosslink computer solutions	NT/PPD/YP/21724/E	Cossigah Mokua	Goods	UOK/T/005/2017/2018	Open tender	1067	103,500	pending
36	Pillar Audio	NT/PPD/YP/2216/A	Rufus Maina	Goods	UOK/T/005/2017/2018	Open tender	1068	66,000	pending
37	Rochillan	NT/PPD/YP/1155/B	Eric C, Michael R	Goods	UOK/T/003/2017/2018	Open tender		247,520	pending
38	Skycorp	NT/PPD/YP/2053/A	DennisN,Davi	goods	UOK/T/002/2017/2018	Open	989	64,600	In

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
	Technologies Ltd		s K. Fredrick Mulinge			Tender			progress
39	Skycorp Technologies Ltd	NT/PPD/YP/2053/A	Dennis N,Davis K Fredrick Mulinge	goods	UOK/T/002/2017/2018	Open Tender	992	4,450	In progress
40	Skycorp Technologies Ltd	NT/PPD/YP/2053/A	Dennis N,Davis K Fredrick Mulinge	goods	UOK/T/002/2017/2018	Open Tender	1034	163,800	In progress
41	Skycorp Technologies Ltd	NT/PPD/YP/2053/A	DennisN,Davis K Fredrick Mulinge	goods	UOK/T/002/2017/2018	Open Tender	1041	203,280	In progress
42	Synantax Enterprise	NT/PPD/YP/26211/E	Eunice Bwari Okoth	goods	UOK/T/002/2017/2018	Open Tender	991	613,900	In progress
43	Synantax Enterprise	NT/PPD/YP/26211/E	Eunice Bwari Okoth	goods	UOK/T/002/2017/2018	Open Tender	1036	1,320	In progress
44	Salta Enterprise	NT/PPD/YP/21882/E	Pittwy Ndiritu James Robert	goods	UOK/T/002/2017/2018	Open Tender	1009	39,027	In progress
45	Salta Enterprise	NT/PPD/YP/21882/E	Pittwy Ndiritu James Robert	goods	UOK/T/002/2017/2018	Open Tender	1037	46,162	In progress
46	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/SOTIK/17/18/074	RFQ	1011	62,000	In progress
47	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/MT/17/18/006	RFQ	1013	131,585	In progress
48	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/MT/17/18/006	RFQ	1079	24,000	In progress

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
49	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/CES/17/18/015	RFQ	1080	96,000	In progress
50	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/SOTIK/17/18/071	RFQ	1081	844,750	In progress
51	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/SOTIK/17/18/071	RFQ	1107	31,200	In progress
52	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/SOTIK/17/18/071	RFQ	1110	14,400	In progress
53	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/SOTIK/17/18/71	RFQ	1123	3,100	In progress
54	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/016	RFQ	999	6,076	Paid
55	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019	RFQ	1024	27,00	Paid
56	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1039	27,600	Paid
57	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1059	351,760	paid
58	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1061	165,380	In progress
59	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1069	8,400	paid
60	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019	RFQ	1072	109,000	paid
61	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa	goods	UOK/CAT/17/18/019	RFQ	1077	590	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
			Mubarak		(A)				
62	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1097	4,800	paid
63	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1100	2,400	paid
64	Bilwin Company	NT/PPD/YP/3339/B	Chepkorir Lily	goods	UOK/T/005/17/18	Open tender	1020	2,873,600	paid
65	Bilwin Company	NT/PPD/YP/3339/B	Chepkorir Lily	goods	UOK/T/005/17/18	Open tender	1021	380,000	pending
66	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/20	RFQ	1070	17400	In progress
67	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/20	RFQ	1098	11,600	In progress
68	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/HOSP/17/18/071	RFQ	1109	6,300	In progress
69	Dilorsh General Merchants	NT/PPD/YP/27627 /B	Lornah Chepkemoi	Goods	UOK/HOSP/17/18/05	RFQ	1141	38,908	In progress
70	Dilorsh General Merchants	NT/PPD/YP/27627 /B	Lornah Chepkemoi	Goods	UOK/HOSP/17/18/05	RFQ	1142	15,120	In progress
71	Dilorsh General Merchants	NT/PPD/YP/27627 /B	Lornah Chepkemoi	Goods	UOK/HOSP/17/18/055	RFQ	1143	61,317	In progress
72	Dilorsh General Merchants	NT/PPD/YP/27627 /B	Lornah Chepkemoi	Goods	UOK/HOSP/17/18/05	RFQ	1111	820,580	In progress
73	Vicktoria Redds	NT/PPD/YP/ 1017/D	Victoria Kalunda	Goods	UOK/HOSP/17/18/054 A	RFQ	1140	2,750	pending
74	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1200	29,000.00	paid
75	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1245	29,000.00	In progress
76	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1264	58,000.00	In progress
77	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1276	58,000.00	In progress

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
78	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1289	29,000.00	In progress
79	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1340	29,000.00	In progress
80	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1342	29,000.00	In progress
81	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1343	29,000.00	In progress
82	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1344	58,000.00	In progress
83	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1345	58,000.00	In progress
84	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1346	29,000.00	In progress
85	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1365	29,000.00	In progress
86	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/103	RFQ	1302	33,105.00	In progress
87	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/103	RFQ	1303	36,190.00	In progress
88	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/103	RFQ	1304	35,960.00	In progress
89	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1310	79,130.00	In progress
90	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1311	100,830.06	In progress
91	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1312	102,844.68	In progress
92	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1313	42,155.80	In progress
	Gabby Books (K)		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1314	28,045.00	In

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
	Ltd								progress
93	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1315	61,360.00	In progress
94	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1316	99,806	In progress
95	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1317	70,447.04	In progress
96	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1318	53881.62	In progress
97	Benica East Africa		Wilfred Ochieng	Goods	Uok/T/004/17/18	Open tender	1227	29,522.00	In progress
98	Benica East Africa		Wilfred Ochieng	Goods	Uok/T/004/17/18	Open tender	1241	627,589.00	In progress
99	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1291	129,500.00	In progress
100	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1292	21,590.00	In progress
101	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1293	53,340.00	In progress
102	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1294	18,000.00	In progress
103	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1295	29,350.00	In progress
104	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1296	21,480.00	In progress
105	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1299	33,180.00	In progress
106	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods		RFQ	1376	540,000.00	In progress
107	Synantax Enterprise	NT/PPD/YP/26211/E	Eunice Bwari	goods	UOK/T/002/2017/2018	Open	1220	253,460.00	In

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
			Okoth			Tender			progress
108	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/DRAMA/17/18	RFQ	1197	148,140.00	In progress
109	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1318	53881.62	In progress
110	Benica East Africa		Wilfred Ochieng	Goods	Uok/T/004/17/18	Open tender	1227	29,522.00	In progress
111	Benica East Africa		Wilfred Ochieng	Goods	Uok/T/004/17/18	Open tender	1241	627,589.00	In progress
112	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1291	129,500.00	In progress
113	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1292	21,590.00	In progress
114	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1293	53,340.00	In progress
115	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1294	18,000.00	In progress
116	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1295	29,350.00	In progress
117	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1296	21,480.00	In progress
118	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1299	33,180.00	In progress
119	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods		RFQ	1376	540,000.00	In progress
120	Synantax Enterprise	NT/PPD/YP/26211/E	Eunice Bwari Okoth	goods	UOK/T/002/2017/2018	Open Tender	1220	253,460.00	In progress
122	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/DRAMA/17/18	RFQ	1197	148,140.00	In progress

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
123	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/CC/17/18/073	RFQ	1225	1,346,390.00	In progress
124	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/MT/17/18/006	RFQ	1280	57,000.00	In progress
125	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods		RFQ	1375	661,062.00	In progress
126	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods		RFQ	1377	115,000.00	In progress
127	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/19	RFQ	1223	38,600.00	paid
128	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1268	87,280.00	In progress
129	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1269	27,500.00	In progress
130	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1270	63,550.00	In progress
131	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1272	22,990.00	In progress
134	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019	RFQ	1273	169,310.00	In progress
135	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1274	55,000.00	In progress
136	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1284	61,500.00	In progress
137	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1285	16,000.00	In progress

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
138	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1287	8,600.00	In progress
139	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019	RFQ	1305	36,500.00	In progress
140	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019(A)	RFQ	1306	23,150.00	In progress
141	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019(A)	RFQ	1355	150,000.00	In progress
142	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019(A	RFQ	1357	138,000.00	In progress
143	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019(A	RFQ	1358	82,500.00	In progress
144	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019(A	RFQ	1366	28,440.00	In progress
145	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/20	RFQ	1266	29,000.00	In progress
146	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/20	RFQ	1267	17,400.00	In progress
147	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/20	RFQ	1337	58,000.00	In progress
148	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/20	RFQ	1338	58,000.00	In progress
149	Dilorsh General Merchants	NT/PPD/YP/27627 /B	Lornah Chepkemoi	Goods	UOK/DRAMA/17/18	RFQ	1195	32,200.00	In progress
150	Neo Ramangu	NT/PPD/YP/271050 /B	Hellen Mumbua Kasevu	Goods	UOK/ICT/17/18/98	RFQ	1283	380,000.00	In progress
151	Fair Deal Furniture	NT/PPD/YP/1020/D	Mohamed Z. Likmanji Zoeb K. Alibhai	Goods	UOK/T/013/17/18	Open Tender	1240	696,921.00	In progress

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
152	Vanguard Engeneering ltd	NT/PPD/YP/2505/B		Works	UoK/T/007F/17/18	Open Tender	Tender	33,932,068.00	In progress
	Sub-Total							54,558,305	
	Total for the six months							132,866,404	

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD		489,785.00	0.368%
Women		77,818,314.00	58.568%
Youth		54,558,305.00	41.062%
Total		132,866,404.00	100%

Prepared by: C. O. WASAO **Designation:** Procurement Officer **Signature:** ..... **Date:** 13/07/2018

Approved by: PROF. W. K. KIPNGENO **Designation:** Vice Chancellor **Signature:** ..... **Date:** 13/7/18

OFFICE OF THE VICE CHANCELLOR

REPORT ON PREFERENCE AND RESERVATION SCHEME 4th QUARTER 2018 FROM 1st APRIL to 30th JUNE, 2018

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
				PWD					
1	Hillary Enterprise	NT/PPD/PWD/1853/E	Hillary Koech	goods		RFQ	1374	360,000.00	Pending
	Totals						Sub	**360,000.00**	
				WOMEN					
1	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/16/17/72,15/16/42	RFQ	1208	110,160.00	In process
2	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/SEPH/16/173016	RFQ	1226	20,070.00	In process
3	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/T/002/2017/2018	Open Tender	1309	14,34600	Pending
4	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/CS/17/18/42	RFQ	1321	103,960.00	Pending
5	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/019	RFQ	1198	9,900.00	Paid
6	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/20	RFQ	1222	8,700.00	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
7	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1229	70.000.00	paid
8	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/019 (A)	RFQ	1257	297,000.00	Paid
9	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/19	RFQ	1260	297,000.00	Paid
10	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/019	RFQ	1261	160,000.00	Pending
11	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1262	140,000.00	Pending
12	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1263	280,000.00	Pending
13	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1277	17,400.00	Pending
14	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1278	19,500.00	paid
15	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/92	RFQ	1286	70,000.00	paid
16	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/17/18/20	RFQ	1290	11,600.00	Pending
17	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods		RFQ	1336	29,000.00	Pending
18	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods		RFQ	2024	420,000.00	Pending
19	JoelWings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods		RFQ	1364	11,600.00	Pending
20	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/24	RFQ	1199	72,500.00	paid
21	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkur	goods	UOK/CAT/17/18/24	RFQ	1234	100,000.00	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
			ui						
22	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1246	31,000.00	In process
23	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1253	62,500.00	In process
24	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1255	105,400.00	In process
25	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1258	22,500.00	In process
26	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1259	22,500.00	In process
27	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1334	210,800.00	In process
28	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1335	210,800.00	In process
29	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1361	125,000.00	In process
30	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1362	19,600.00	In process
31	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods	UOK/CAT/17/18/92	RFQ	1367	131,750.00	In process

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
32	Joylene Grocery Outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	goods		RFQ	1379	360,000.00	In process
33	Evrah Marketing & Supplies Ltd	NT/PPD/DGW/1832/W	Evelyne A Juma Rahim A Matwari	goods	UOK/T/002/2017/2018	Open Tender	1217	29,400.00	In process
34	Evrah Marketing & Supplies Ltd	NT/PPD/DGW/1832/W	Evelyne A Juma Rahim A Matwari	goods	UOK/T/005/2017/2018	Open Tender	1219	9,800.00	In process
35	Evrah Marketing & Supplies Ltd	NT/PPD/DGW/1832/W	Evelyne A Juma Rahim A Matwari	goods	UOK/T/002/2017/2018	Open Tender	1221	268,340.00	In process
36	Kenya Toner & Ink Supplies Ltd	NT/PPD/DGW/16672/E	Florence Nzisa	goods	UOK/T/002/2017/2018	Open Tender	1216	4,080.00	In process
37	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1201	13,000.00	In process
38	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/20	RFQ	1243	4500.00	In process
39	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1254	40,000.00	In process
40	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1256	20,000.00	In process
41	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1271	60,000.00	In process
42	Bernali Enterprises	NT/PPD/DGW/0671/D	Alice Ruttoh	goods	UOK/CAT/17/18/92	RFQ	1275	60,000.00	In process
43	Travy General Supplies	NT/PPD/DGW/ 17962/E	Hannah Wanjiru	Goods	UOK/T/004/2017/2018	Open tender	1279	21,320.00	In process

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
44	Travy General Supplies	NT/PPD/DGW/ 17962/E	Hannah Wanjiru	Goods	UOK/T/004/2017/2018	Open tender	1281	9,685.00	In process
45	Travy General Supplies	NT/PPD/DGW/ 17962/E	Hannah Wanjiru	Goods	UOK/T/004/2017/2018	Open tender	1282	181,170.00	In process
46	Travy General Supplies	NT/PPD/DGW/ 17962/E	Hannah Wanjiru	Goods	UOK/T/004/2017/2018	Open tender	1297	48,170.00	In process
47	Viable Deco-Solutions	NT/PPD/DGW/11806/E	Ronald Moturi Olpher Nchaga	Goods	Uok/T/013/17/18	Open Tender	1235	1,137,151.00	In process
48	Fast Choice ltd	NT/PPD/DGW/2071/W	Anne Kiarie Peter Gauku	Goods	Uok/T/013/17/18	Open Tender	1236	165,000.00	In process
49	Starzone Office Supplies	NT/PPD/DGW/16703/E	Emelda Njoki Gabriel Njoroge	Goods	Uok/T/013/17/18	Open Tender	1239	1,913,400.00	In process
50	Shullet Agencies	NT/PPD/DGW/48542/E	Shumilla Mueni	Goods	Uok/T/013/17/18	Open Tender	1238	329,200.00	In process
51	Kubal Enterprises		Esther Arimi	Goods	Uok/T/013/17/18	Open Tender	1252	1,430,000.00	In process
52	Patience services ltd	NT/PPD/DGW/7940/E	Everlyne Ngetich	Works	Uok/T/001/17/18	Open Tender	Tender	20,991,670.00	In process
						Sub Total		**31,650,726.00**	
				YOUTH					
1	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1200	29,000.00	paid
2	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1245	29,000.00	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
3	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1264	58,000.00	paid
4	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1276	58,000.00	paid
5	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1289	29,000.00	paid
6	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1340	29,000.00	paid
7	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1342	29,000.00	In process
8	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1343	29,000.00	In process
9	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1344	58,000.00	In process
10	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1345	58,000.00	In process
11	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1346	29,000.00	In process
12	Geogil Millenium Solution Ltd		Gilbert kirui	Goods	Uok/CAT/17/18/016	RFQ	1365	29,000.00	In process
13	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/103	RFQ	1302	33,105.00	In process
14	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/103	RFQ	1303	36,190.00	In process
15	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/103	RFQ	1304	35,960.00	In process
16	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1310	79,130.00	In process
17	Gabby Books (K)		Gabriel	Goods	Uok/LIB/17/18/107	RFQ	1311	100,830.06	In process

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
	Ltd		Maina						
18	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1312	102,844.68	In process
19	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1313	42,155.80	In process
20	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1314	28,045.00	In process
21	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1315	61,360.00	In process
22	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1316	99,806	In process
23	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1317	70,447.04	In process
24	Gabby Books (K) Ltd		Gabriel Maina	Goods	Uok/LIB/17/18/107	RFQ	1318	53881.62	pending
25	Benica East Africa		Wilfred Ochieng	Goods	Uok/T/004/17/18	Open tender	1227	29,522.00	pending
26	Benica East Africa		Wilfred Ochieng	Goods	Uok/T/004/17/18	Open tender	1241	627,589.00	pending
27	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1291	129,500.00	pending
28	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1292	21,590.00	pending
29	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1293	53,340.00	pending
30	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1294	18,000.00	pending
31	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1295	29,350.00	pending
32	Telvian Agencies	NT/PPD/YP/24291 /E	Mercy	Goods	Uok/T/004/17/18	Open tender	1296	21,480.00	pending

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
	limited		Wanjiro						
33	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods	Uok/T/004/17/18	Open tender	1299	33,180.00	pending
34	Telvian Agencies limited	NT/PPD/YP/24291 /E	Mercy Wanjiro	Goods		RFQ	1376	540,000.00	pending
35	Synantax Enterprise	NT/PPD/YP/26211/E	Eunice Bwari Okoth	goods	UOK/T/002/2017/2018	Open Tender	1220	253,460.00	In process
36	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/DRAMA/17/18	RFQ	1197	148,140.00	In process
37	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/CC/17/18/073	RFQ	1225	1,346,390.00	In process
38	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods	UOK/MT/17/18/006	RFQ	1280	57,000.00	In process
39	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods		RFQ	1375	661,062.00	In process
40	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiri	goods		RFQ	1377	115,000.00	In process
41	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/19	RFQ	1223	38,600.00	In process
42	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1268	87,280.00	In process
43	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1269	27,500.00	In process
44	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1270	63,550.00	In process

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
45	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1272	22,990.00	paid
46	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019	RFQ	1273	169,310.00	paid
47	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1274	55,000.00	paid
48	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1284	61,500.00	paid
49	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1285	16,000.00	paid
50	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019 (A)	RFQ	1287	8,600.00	In progress
51	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019	RFQ	1305	36,500.00	In progress
52	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019(A)	RFQ	1306	23,150.00	In progress
53	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods	UOK/CAT/17/18/019(A)	RFQ	1355	150,000.00	In progress
54	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods		RFQ	1357	138,000.00	In progress
55	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods		RFQ	1358	82,500.00	In progress
56	Junaidi Enterprises	NT/PPD/YP/281142/E	Musa Mubarak	goods		RFQ	1366	28,440.00	In progress
57	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/20	RFQ	1266	29,000.00	pending
58	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/20	RFQ	1267	17,400.00	pending
59	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/20	RFQ	1337	58,000.00	pending
60	Jomewings	NT/PPD/YP/1028/D	Winny	goods	UOK/CAT/17/18/20	RFQ	1338	58,000.00	pending

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
	investments		Chemutai						
61	Dilorsh General Merchants	NT/PPD/YP/27627 /B	Lornah Chepkemoi	Goods	UOK/DRAMA/17/18	RFQ	1195	32,200.00	In progress
62	Neo Ramangu	NT/PPD/YP/271050 /B	Heilen Mumbua Kasevu	Goods	UOK/ICT/17/18/98	RFQ	1283	380,000.00	In progress
63	Fair Deal Furniture	NT/PPD/YP/1020/D	Mohamed Z. Likmanji Zoeb K. Alibhai	Goods	UOK/T/013/17/18	Open Tender	1240	696,921.00	pending
64	Vanguard Engeneering ltd	NT/PPD/YP/2505/B		Works	UoK/T/007F/17/18	Open Tender	Tender	33,932,068.00	In progress
							Sub Total	41,504,867.20	
							Total for the three months	73,515,593.20	

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	1	360,000.00	0.489%
Women	52	31,650,726.00	43.053%
Youth	64	41,504,867.20	56.457%
Total	100	73,515,593.20	100%

Prepared by .....**Designation** procurement officer **signature**.....**date**13/07/2018

Approved by .....**Designation** vice chancellor **signature**.....**date**.....

REPORTING TEMPLATE FOR RESERVATION OF MINIMUM 40 PERCENT OF PROCUREMENT BUDGETS FOR THE PURCHASE OF LOCALLY PRODUCED GOODS AND SERVICES.

Name of Ministry /Department /Agency: University of Kabianga

Reporting period –Financial year 2017/2018

-4th Quarter

Total procurement budget for the financial year (Ksh) 437,439,021.00

Quarters's expenditure target on locally produced goods and services : Amount (Ksh)6,049,955.20

S/No	Tender description	Product /service procured	Name of supplier /company /contact	Country of manufacture /origin	Name of manufacturer/ service provider and product brand name	Date awarded /purchased	Contract value or amount	Status of payment
1.	PO-1195	Assorted costumes- 5 Medium short sleeved shirt, one longer than the others, ¾ short of length 23 with rubber band in the waist, two shorts with rubber band in the waist, two flair skirts with rubber band in the waist (all the above made from a shinny green material). 3 half coats made from a shinny red and green material one with a tailat the back. Wooden	Dilorsh General merchants	Local		03 april2018	32,200.00	In progress

		blockboards 3x4x3/4						
2.	PO-01196	Big Drum set (isukuti made of monitor lizard skin)	Infrastech (E.A) Africa	Local		03 april2018	12,550.00	In progress
3.	PO-1197	01 Assorted costumes 6 groups, each group 1,650.00 consisting of 7 people. 3male groups and 3female groups. For male, chest37,shoulder18, sleeves 5x13), length top 25 and bottom 26,waist 29-34, thigh20-23) For female, burst33-41,waist27-33,hips38-48,length top16, bottom13.5) waist made of rubber band) 42 Piece(s) 02 Bright coloured Umbrellas (small size) 7 Piece(s) 03 Cornflower paints- Black 2 Litre(s) 04 Cornflower paints- Red 5 Litre(s) 05 Cornflower paints-blue 2 Litre(s) 06 Cover matt paints- White 2 Litre(s) 07 Gas masks Used in laboratory 10 No. 08 Helmets (Construction) 10 No. 400.00 09 Medium Drum set (isukuti made of monitor lizard skin) 1 No. 10 Nails Different inches, 3inches, 2.5 inches	Logic Link Enterprises Ltd	Local		03 april2018	148,140.00	Pending
4.	PO-1198	RICE	Joelwings Investment	Local		06 april2018	9,900.00	Pending

THE KISUMU NATIONAL POLYTECHNIC

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

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

Institution: NATIONAL POLYTECHNIC

Parent Ministry: MINISTRY OF EDUCATION

Reporting Period: JANUARY – JUNE 2018

Financial Year: 2017-2018

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

A	B	C	D		E		F		
Total procurement budget as per procurement plan for the FY	Total value of procurement reserved	% Reserved = (B/A)	Number of contract awarded		Value of contracts awarded		% value of contracts awarded =(E/A)		
			Jul-Dec 2017	Jan –Jun 2018	Jul-Dec 2017	Jan – Jun 2018	F1 Jul –Dec 2017	F2 Jan –Jun 2018	TOTAL% =F1+F2
127,585,181.00	38,275,554.30.00	30%	39	92	5,410,965.64	22,789,005.43	4.24%	17.86	22.10

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

S/ No.	Supplier/contractor's full name as it appear in the AGPO Cert.	AGPO Cert. No.	Nature of contract(Goods/Works/non consultancy/ consultancy services	Methods of Procurement	Tender/ Quotation Name and No.	LPO/LSO/Contract No.	Contract value	Payment Status
			PWDs					
1	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /28 ELECTRICAL AND ELECTRONICS ITEMS	275	103,340.00	PAID
2	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /28 ELECTRICAL	380	330,442.00	PAID

					AND ELECTRONICS ITEMS			
3	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /28 ELECTRICAL AND ELECTRONICS ITEMS	467	372,577.00	NOT PAID
4	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /28 ELECTRICAL AND ELECTRONICS ITEMS	468	350,980.00	NOT PAID
	Sub Total						**1,157,339.00**	
			WOMEN					
1	BLUE SURF TECHNOLOGY	BETTY ONGATA	SUPPLY OF DRY FOOD STUFF	RFQ	TKNP/2017/20 18/25DRY FOODSTUFF	126	70,000.00	PAID
2	BLUE SURF TECHNOLOGY	BETTY ONGATA	SUPPLY OF CLEANING MATERIALS	RFQ	TKNP/2017/20 18/25DRY FOODSTUFF	131	10,000.00	PAID
3	BLUE SURF TECHNOLOGY	BETTY ONGATA	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/20 18/25DRY FOODSTUFF	159	105,000.00	PAID
4	BLUE SURF TECHNOLOGY	BETTY ONGATA	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/20 18/25DRY FOODSTUFF	250	28,000.00	PAID
5	BLUE SURF TECHNOLOGY	BETTY ONGATA	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/20 18/25DRY FOODSTUFF	282	10,000.00	PAID
6	BLUE SURF	BETTY	SUPPLY OF DRY		TKNP/2017/20	443	225,000.00	NOT

	TECHNOLOGY	ONGATA	FOODSTUFF	RFQ	18/25DRY FOODSTUFF			PAID
7	BLUE SURF TECHNOLOGY	BETTY ONGATA	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/2018/25DRY FOODSTUFF	482	225,000.00	NOT PAID
8	BLUE SURF TECHNOLOGY	BETTY ONGATA	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/2018/25DRY FOODSTUFF	365	375,000.00	PAID
9	SILVERSHELL SUPPLIES	NO.NT/DGW/2577/C	CONSULTANCY SERVICES	RFQ	TKNP/2017/2018/46 CONSULTANCY SERVICES	287	1,218,000.00	PAID
10	JAPAT GENERAL SERVICES	NO.NT/PPD/YP/10054/E	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/2018/25DRY FOODSTUFF	162	186,470.00	PAID
11	JAPAT GENERAL SERVICES	NO.NT/PPD/YP/10054/E	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/2018/25DRY FOODSTUFF	364	19,185.00	PAID
12	JAPAT GENERAL SERVICES	NO.NT/PPD/YP/10054/E	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/2018/25DRY FOODSTUFF	481	640,205.00	PAID
13	JAPAT GENERAL SERVICES	NO.NT/PPD/YP/10054/E	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/2018/25DRY FOODSTUFF	385	196,250.00	PAID
14	MORA TRADERS	NO.NT/PPD/DGW/625/E	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/2018/25DRY FOODSTUFF	383	42,000.00	PAID
15	MORA TRADERS	NO.NT/PPD/DGW/625/E	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/2018/25DRY FOODSTUFF	414	60,000.00	PAID
16	MAMA SANDI POULTRY ENTERPRISES	NO.NT/PPD/DGW/6285/E	SUPPLY OF CHICKEN	TENDER	TKNP/2017/2018/42 CHICKEN	TENDER	251,060.00	PAID
17	FRANCISCA AKINYI	FRANCISC	SUPPLY OF	TENDER	KP/2016/2017/21		208,215.00	NOT

		A AKINYI	VEGETABLES		VEGETABLES			PAID
18	OGAGO SUPPLIES	NT/PPD/DGW/23084/E	SUPPLY OF VEGETABLES	TENDER	TKNP/2017/2018 /21 FRUITS AND VEGETABLES		154,245.00	NOT PAID
19	LOPAM ENTERPRISES	MONICA ODHIAMBO	SUPPLY OF MEAT		TKNP/2017/2018 /39		1,088,040.00	NOT PAID
20	DAPHEL GENERAL ENTERPRISES	NO.NT/PPD /DGW/12829/E	SUPPLY OF MEAT	TENDER	TKNP/2017/2018 /39		106,540.00	PAID
21	MAMA SANDI POULTRY ENTERPRISES	NO.NT/PPD /DGW/6285 /E	SUPPLY OF CHICKEN	TENDER	TKNP/2017/2018 /42 CHICKEN		26,170.00	PAID
							5,244,380.00	
			YOUTHS					
1	MERK SERVICES	NT/PPD/YP /18913/E	SUPPLY OF DRYFOOD STUFF	RFQ	TKNP/2017/2018 /25 DRY FOOD STUFF	127	9,600.00	PAID
2	MERK SERVICES	NT/PPD/YP /18913/E	SUPPLY OF DRYFOOD STUFF	RFQ	TKNP/2017/2018 /25 DRY FOOD STUFF	161	135,683.00	PAID
3.	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	112	20,560.00	PAID
4.	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	129	240,830.00	PAID
5	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	125	648,300.00	PAID
6	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	147	51,840.00	PAID
7	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY	138	30,000.00	PAID

		E			FOODSTUFF			
8	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	160	103,600.00	PAID
9	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	163	30,000.00	PAID
10	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	169	345,000.00	PAID
11	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	181	57,000.00	PAID
12	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	231	134,480.00	PAID
13	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	236	30,000.00	PAID
14	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	217	30,000.00	PAID
15	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	248	46,000.00	PAID
16	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	244	49,200.00	PAID
17	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	255	18,400.00	PAID
18	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	261	113,270.00	PAID
19	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY	265	18,000.00	PAID

		E			FOODSTUFF			
20	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	283	30,000.00	PAID
21	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	288	85,540.00	PAID
22	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	290.	190,100.00	PAID
23	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	292	18,000.00	PAID
24	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	416	205,000.00	NOT PAID
25	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	281	18,200.00	PAID
26	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	441	75,000.00	NOT PAID
27	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	384	41,600.00	PAID
28	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	362	505,300.00	PAID
29	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	483	25,700.00	PAID
30	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	444	8,700.00	PAID

31	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	297	23,400.00	PAID
32	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	402	12,500.00	PAID
33	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	368	359,650.00	PAID
34	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	105	40,535.00	PAID
35	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	144	310,000.00	PAID
36	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	165	42,500.00	PAID
37	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	149	42,500.00	PAID
38	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT	185	14,200.00	PAID

			ACCESSORIES & SOFTWARE		COMPUTER ACCESSORIES & SOFTWARE			
39	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	190	66,320.00	PAID
40	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	196	96,208.00	PAID
41	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	232	139,100.00	PAID
42	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	222	31,872.00	PAID
43	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	242	49,900.00	PAID
44	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT	245	2,700,600.00	PAID

			ACCESSORIES & SOFTWARE		COMPUTER ACCESSORIES & SOFTWARE			
45	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	243	72,800.00	PAID
46	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	249	181,350.00	PAID
47	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	254	210,540.00	NOT PAID
48	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	266	38,536.00	NOT PAID
49	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	267	20,500.00	NOT PAID
50	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT	276	6,700.00	NOT PAID

			ACCESSORIES & SOFTWARE		COMPUTER ACCESSORIES & SOFTWARE			
51	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	286	23,200.00	NOT PAID
52	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	296	12,900.00	NOT PAID
53	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	259	48,840.00	PAID
54	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	353	11,600.00	PAID
55	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	419	93,000.00	PAID
56	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT	417	43,616.00	PAID

			ACCESSORIES & SOFTWARE		COMPUTER ACCESSORIES & SOFTWARE			
57	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	423	93,960.00	PAID
58	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	437	719,100.00	NOT PAID
59	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	422	136,740.00	NOT PAID
60	NETWARE SYSTEMS	NO.NTPPD/ YP/2381/A	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	280	1,448,953.00	PAID
61	NETWARE SYSTEMS	NO.NTPPD/ YP/2381/A	SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	RFQ	TKNP/2017/2018 /32 ICT EQUIPMENT COMPUTER ACCESSORIES & SOFTWARE	279	2,040,865.43	PAID
62	BIOFIRM TECHNOLOGIES	NT/PPD/YP /21224/E	SUPPLY OF LAB CHEMICALS	RFQ	TKNP/2017/2018 /30 LABORATORY	430	68,264.00	NOT PAID

					CHEMICALS EQUIPMENT AND SLIDES			
63	CHEMOLABEQUIP ENTERPRISES	NO.NT/PPD /YP/2855/E	SUPPLY OF LAB CHEMICALS	RFQ	TKNP/2017/2018 /30 LABORATORY CHEMICALS	429	112,625.00	NOT PAID
64	CHEMOLABEQUIP ENTERPRISES	NO.NT/PPD /YP/2855/E	SUPPLY OF LAB CHEMICALS	RFQ	TKNP/2017/2018 /30 LABORATORY CHEMICALS	251	3,113,909.00	NOT PAID
65	SUMO COMPUTERS	NO.NT/PPD /7580/E	SUPPLY OF ICT ITEMS	RFQ	TKNP/2017/2018 /32 SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	438	57,000.00	NOT PAID
66	SUMO COMPUTERS	NO.NT/PPD /7580/E	SUPPLY OF ICT ITEMS	RFQ	TKNP/2017/2018 /32 SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	442	340,000.00	NOT PAID
67	SMARTBIRDS ENTERPRISES	JOHN JAGUGA ODEYO	CHICKEN AND EGGS	RFQ	TKNP/2017/2018/42&40 CHICKEN ANG EGGS	TENDER	248,100.00	NOT PAID
	SUB TOTAL				**SUB TOTAL**		**16,387,286.43**	
	TOTAL FOR THE HALF YEAR				**GRAND TOTAL**		**22,789,005.43**	

SUMMARY OF ALL CONTRACT AWARDS

CATEGORY	No of contracts awarded	Total value of contracts awarded	% of contract value per category
Women	21	5,244,380.00	23.01%
Youth	67	16,387,286.43	71.91%
PWDs	4	1,157,339.00	5.08%
Totals	92	22,789,005.43	100%

Signed by .....

Date .....13/7/2018.....

THE KISUMU NATIONAL POLYTECHNIC

Quarterly Report on Preference and Reservation Sec. 158(3) PPRA Act 2015

REPORTING QUARTER: QTR 4

FY: 2017/2018

0	1	2	3	4	5	6	7	8	9	10
S/No.	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Scheme Applied (Preference / Reservation)	Awarded Category	Tender Description	Tender /Quotation No.	Nature of Contract.	Method of Procurement	LPO/LSO/ Contract No.	Contract Value
1	Wadrick Enterprises	ERICK WADE	RESERVED	PWD	ELECTRICAL AND ELECTRONIC ITEMS	TKNP/2017/2018/28	GOODS	RFQ	275	103,340.00
2	Wadrick Enterprises	ERICK WADE	RESERVED	PWD	ELECTRICAL AND ELECTRONIC ITEMS	TKNP/2017/2018/28	GOODS	RFQ	380	330,442.00
3	Wadrick Enterprises	ERICK WADE	RESERVED	PWD	ELECTRICAL AND ELECTRONIC ITEMS	TKNP/2017/2018/28	GOODS	RFQ	467	372,577.00
4	Wadrick Enterprises	ERICK WADE	RESERVED	PWD	ELECTRICAL AND ELECTRONIC ITEMS	TKNP/2017/2018/28	GOODS	RFQ	468	350,980.00
5	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	266	38,536.00
6	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIE	TKNP/2017/2018/32	GOODS	RFQ	267	20,500.00

					S AND SOFTWARE					
7	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	276	6,700.00
8	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	286	23200.00
9	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	296	12,900.00
10	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	359	48,840.00
11	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	353	11,600.00
12	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	419	93,000.00
13	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND	TKNP/2017/2018/32	GOODS	RFQ	417	43,616.00

					SOFTWARE					
14	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	423	93,960.00
15	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	437	719,100.00
16	BRITCOM K LTD	DANIEL OTIENDE	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	422	136,740.00
17	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	255	18,400.00
18	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	CLEANING MATERIALS	TKNP/2017/2018/27	GOODS	RFQ	261	113,270.00
19	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	265	18,000.00
20	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	CLEANING MATERIALS	TKNP/2017/2018/27	GOODS	RFQ	283	30,000.00
21	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	288	85,540.00
22	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	290	190,100.00
23	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	292	18,000.00
24	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	416	205,000.00
25	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	281	18,200.00
26	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	441	75,000.00
27	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	384	41,600.00
28	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	362	505,300.00

29	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	483	25,700.00
30	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	444	8,700.00
31	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	297	23,400.00
33	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	402	12,500.00
34	ARYAN ENTERPRISES	ANAND RANA	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	368	359,650.00
35	NETWARE SYSTEMS	GODFREY MAMBURA WAITHANJI	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	279	2,040,865.43
36	NETWARE SYSTEMS	GODFREY MAMBURA WAITHANJI	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	280	1,448,953.00
37	CHEMOLABEQUIP ENTERPRISES	STEVE MAKATHIAMBO	RESERVED	YOUTH	LABORATORY CHEMICALS EQUIPMENT AND SLIDES	TKNP/2018/2019/30	GOODS	RFQ	429	112,625.00
38	CHEMOLABEQUIP ENTERPRISES	STEVE MAKATHIAMBO	RESERVED	YOUTH	LABORATORY CHEMICALS EQUIPMENT AND SLIDES	TKNP/2018/2019/30	GOODS	RFQ	251	3,113,909.00
39	BIOFIRM TECHNOLOGIES		RESERVED	YOUTH	LABORATORY CHEMICALS EQUIPMENT AND SLIDES	TKNP/2018/2019/30	GOODS	RFQ	430	68,264.00
40	SUMO COMPUTERS	KULJEETSINGH	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	TKNP/2017/2018/32	GOODS	RFQ	438	57,000.00
41	SUMO COMPUTERS	KULJEETSINGH	RESERVED	YOUTH	ICT EQUIPMENT COMPUTER	TKNP/2017/2018/32	GOODS	RFQ	442	340,000.00

					ACCESSORIES AND SOFTWARE					
42	MERK SERVICES	LUKAS OUKO	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	363	438,500.00
43	MERK SERVICES	LUKAS OUKO	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	413	378,500.00
44	MERK SERVICES	LUKAS OUKO	RESERVED	YOUTH	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	439	314,800.00
45	BLUESURF LTD	BETTY ONGATA	RESERVED	WOMAN	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	282	10,000.00
46	BLUESURF LTD	BETTY ONGATA	RESERVED	WOMAN	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	443	225,000.00
47	BLUESURF LTD	BETTY ONGATA	RESERVED	WOMAN	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	482	225,000.00
48	BLUESURF LTD	BETTY ONGATA	RESERVED	WOMAN	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	365	375,000.00
49	SILVERSHEL SUPPLIES	NELLY WANJIRU MWAURA	RESERVED	WOMAN	CONSULTANCY SERVICES	TKNP 2017/2018/46	GOODS	RFQ	287	1,218,000.00
50	JAPAT GENERAL SERVICES	ZUHURA ANUBI	RESERVED	WOMAN	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	364	19,185.00
51	JAPAT GENERAL SERVICES	ZUHURA ANUBI	RESERVED	WOMAN	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	481	640,205.00
52	JAPAT GENERAL SERVICES	ZUHURA ANUBI	RESERVED	WOMAN	DRY FOOD STUFF	TKNP/2017/2018/25	GOODS	RFQ	385	196,250.00
53	FRANSISCA AKINYI MIONGE	FRANSISCA AKINYI MIONGE	RESERVED	WOMAN	FRUITS &VEGETABLE	TKNP/2017/2018/21	GOODS	RFQ	TENDER	208,215.00
54	OGAGO SUPPLIES	LILIAN ACHIENG	RESERVED	WOMAN	FRUITS &VEGETABLE	TKNP/2017/2018/21	GOODS	RFQ	TENDER	154,245.00
55	DAPHEL GENERAL ENTERPRISES	FELISTAS ACHIENG	RESERVED	WOMAN	FRESH MEAT	TKNP/2017/2018/39	GOODS	RFQ	TENDER	106,570.00
56	MAMA SANDI POULTRY ENTERPRISES	LILIAN OKUMU	RESERVED	WOMAN	CHICKEN ANG EGGS	TKNP/2017/2018/42&40	GOODS	RFQ	TENDER	26,170.00
57	SMARTBIRD ENTERPRISES	JOHN JAGUGA ODEYO	RESERVED	YOUTH	CHICKEN ANG EGGS	TKNP/2017/2018/42&40	GOODS	RFQ	TENDER	248,100.00
58	LOPAM ENTERPRISES	MONICA ODHIAMBO	RESERVED	WOMAN	FRESH MEAT	TKNP/2017/2018/39	GOODS	RFQ	TENDER	1,088,040.00
	GRAND TOTAL									**16,388,529.43**

Prepared By: Milton Omollo .....**Designation;** Supply Chain Manager; **Signature**.....

Date of Report: 13/2/2018.....

ST. JOHN'S TEACHERS' TRAINING COLLEGE, KILIMAMBOGO

'PER ASPERA AD ASTRA'

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

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

Reporting Period: January 2018- June 2018
FY: 2017/2018

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
64,567,643.00	*19,370,292.90*	*30%*	*39*	*26,455,572.36*	*40.97%*

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

	Supplier/Contractor Name	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO / No.	Contract Value	Payment status
				(PWD)					
1	JOSMUR INVESTMENT	NT/PPD/PWD /1215/E	JOSPHAT MUTHAMIA	Supply of Beans and vegetables	KGO/ADM/T/2017/2018	OPEN TENDER	6741,6723,6701,6654,6805,6833,6872	863,696.00	PAID
Sub Total								863,696.00	
				WOMEN					
1	SANTO CIELO COMPANY LTD	NT/DGW/1692/C	MILKA WAIGANJO & ROSEMARY GICHIA	Supply of meat and meat products	KGO/ADM/T/32/2017/2018	OPEN TENDER	6601,6659,6711,6722,6745,6767,6990,6804,6830,6867	1,275,650.00	PAID
2	WACHIURI ENTERPRISES	NT/PPD/DGW /8981/E	JANE WANJIRU WACHIURI	Supply of firewood and charcoal	KGO/ADM/T/3/2017 /2018	OPEN TENDER	6615	273,000.00	PAID
3	NJOFIDELIS GENERAL SUPPLIES	NT/PPD/DGW /12637/E	FIDELIS NJOKI WARUINGI	Supply of Fruits	KGO/ADM/T/35/2017/2018	OPEN TENDER	6599,6662,6702,6826,6870	493,593.00	PAID
4	ELVISKA GENERAL SUPPLIES	NT/PPD/DGW /9790/E	IRENE WAMBUI WANJIRU	Supply of Cleaning Materials	KGO/ADM/T/29/2017/2018	OPEN TENDER	6624,6651,6838	402,890.00	PAID
5	SOLOSTAR ENTERPRISES	NT/PPD/DGW /0576/D	DISMAS SOLOPHEA GEKONGE &JACINTA ITUMBI	Supply of sugar, tea leaves and Eggs	KGO/ADM/T/31&36/ 2017/2018	OPEN TENDER	6603,6661,6703,6714,6742,6763,6771,6772,683	1,019,951.00	PAID

	Supplier/Contractor Name	AGPO Cert. No	Names of Directors	Nature of Contract	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO / No.	Contract Value	Payment status
							1,6875		
6	LUMASTEL GENERAL SUPPLIES	NT/PPD/DGW/15184/E	JANE GICHUKU,AN N WAMBUI& MARY WANGARI	Supply of Eggs and broiler Chicken	KGO/ADM/T/36/2017/2018	OPEN TENDER	6651,6699,6719,6827,6873	487,540.00	PAID
7	GEOGIN ENTERPRISES LTD	NT/PPD/DGW/15671/E	TABITHA MUMBI	Supply of Beans and Maize	KGO/ADM/T/25&26/2017/2018	OPEN TENDER	6604,6658,6718,6864,6860,6868	1,105,400.00	PAID
8	KOE AND SONS ENTERPRISES	NT/PPD/DGW/9079/E	CAROLYN KIGET & KENNEDY KOSKEI	Supply of staff uniforms	KGO/ADM/T/20/2017/2018	OPEN TENDER	6757,6692	127,800.00	PAID
Sub Total								5,185,824.00	
				YOUTH					
1	CLEARSTAIN MOVERS PRODUCT	NT/PPD/YP/2443/C	PURITY WANJIRU WAWERU	Supply of Rice, Cooking Fat & Salt	KGO/ADM/T/30/2017/2018	OPEN TENDER	6611,6653,6725,6871,6832	1,037,040.00	PAID
2	HILLATAJIR ENTERPRISES	NT/PPD/YP/28713/E	HILLARY MWANDIKI	Supply of cabbages,carrots, onions,tomatoes and potatoes	KGO/ADM/T/34/2017/2018	OPEN TENDER	6607	101,834.00	PAID
3	JASREEN SOLUTIONS	NT/PPD/YP/22207/P	IRENE WAMBUI WANJIRU	Supply of Maize Flour	KGO/ADM/T/27/2017/2018	OPEN TENDER	6608,6655,6724,6869,6834	1,256,920.00	PAID
4	PRIMEBRAND SUPPLIES LTD	YP/19085/E	EGIDIO NDUNGU &MILKA WANGARI	Supply of stationary	KGO/ADM/T/28/2017/2018	OPEN TENDER	6610,6628,6710,6843	210,506.00	PAID
Sub Total								**2,606,300.00**	
Total for the Half year								**8,655,820.00**	

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	863,696.00	9.98
Women	8	5,185,824.00	59.91
Youth	4	2,606,300.00	30.11
Total		8,655,820.00	100

Prepared By: ANTHONY K. NDUNG'U
Designation: PROCUREMENT OFFICER
Signature.....
Date of Report:.....5/07/2017.....

TAITA TAVETA UNIVERSITY
PROCUREMENT DEPARTMENT
P.O. Box 635 (80300) Voi, Kenya
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REPORTING PERIOD: JANUARY-JUNE 2018

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

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

Name of PE	Taita Taveta University
Institution	University
Parent Ministry	Ministry of Education, Science and Technology
Reporting Period	January-June
Financial Year	2017/2018

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

A	B	C	D		E		F		
Total Procurement budget as per procurement plan	Total value of Procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded		Value of Contracts Awarded		% value of contracts Awarded = (E/A)		
			Jul-Dec 2017	Jan – Jun 2018	Jul-Dec 2017	Jan-Jun 2018	F1 Jul-Dec 2017	F2 Jan-Jun 2018	Total % = F1 +F2
188,294,407.00	56,488,322.10	30.00	108	46	116,380,356.96	15,340,319.90	61.81	8.1	69.91

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Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period January –July 2018

S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
Youth								
1	Dermor Ventures	TTCG/PPD/YW &PWD-000214/AAAH	Goods	Request for Quotation	1630	2835	404,000.00	Paid
2	Habildad Solutions General Supplies	NO.NT/PPD/YP /21179/E	Goods	Request for Quotation	1630	2837	417,000.00	Paid
3	Tender Tech.E.A Technologies Ltd		Goods	Request for Quotation	1693	2842	119,900.00	Paid
4	Sugus General Enterprises	BN/2011/119021		Request for Quotation	1696	2861	231,500.00	Paid
5	Wentel Enterprises Ltd	TTCG/PPD/YW &PWD-00084/AAAF	Goods	Request for Quotation	1646	2871	37,025.00	paid
6	Wentel Enterprises Ltd	TTCG/PPD/YW &PWD-00084/AAAF	Goods	Request for Quotation	1704	2874	41,135.00	paid
7	Double Tap Entertainment		Services	Request for Quotation	1641	2875	43,000.00	paid

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S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
9	Dermor Ventures	TTCG/PPD/YW &PWD-000214/AAAH	Goods	Request for Quotation	1720	2901	28,000.00	paid
10	Kamthoni Technical stationers & office equipment	NT/PPD/DGW/ 18817/E	Goods	Request for Quotation	1720	2902	28,000.00	paid
11	Skycorp Technologies Ltd	NT/PPD/YP/2053/A	Goods	Request for Quotation	1722	2903	35,600.00	paid
12	Beatel Investments	CG/DGW/001/W	Services	Request for Quotation	1731	2906	51,000.00	paid
13	Wentel Enterprises Ltd	TTCG/PPD/YW &PWD-00084/AAAF	Goods	Request for Quotation	1733	2909	24,750.00	paid
14	Mvoi Pharmaceuticals Ltd	TTCG/PPD/YW &PWD-00085/AAAG	Goods	Request for Quotation	1725	2918	136,150.00	paid
15	Litez Computers& Stationery Ltd		Goods	Request for Quotation	1747	2923	88,868.10	unpaid
16	Gamix Sales and Services	NT/PPD/YP/21791/E	Goods	Request for Quotation	1738	2925	118,000.00	unpaid
17	Temele Kenya Ltd	NT/PPD/YP/8404/E	Goods	Request for Quotation	1741	2928	38,050.00	unpaid
18	Wentel Enterprises Ltd	TTCG/PPD/YW &PWD-00084/AAAF	Goods	Request for Quotation	1743	2934	244,440.00	unpaid
19	Nisha Printers Ltd	NT/PPD/YP/32194/E	Goods	Request for Quotation	1743	2935	11,150.00	paid

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S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
20	Nisha Printers Ltd	NT/PPD/YP/32 194/E	Goods	Request for Quotation	1696	2862	441,650.00	unpaid
21	Corban Aivlys Company Ltd	NT/PPD/YP/25 451/E	Goods/services	Request for Quotation	1709	2886	1,634,380.00	unpaid
22	Ronell Filmz	NT/PPD/YP/17 747/E	Goods	Request for Quotation	1695	2896	299,288.00	unpaid
23	Sapon Insurance Brokers Ltd	NT/PPD/DGW/ 564/W	Services	Request for Quotation	1736	2924	456,508.00	unpaid
24	Jemka Enterprises	TTCG/PPD/YW &PWD-000172/AAAH	Goods	Request for Quotation	1739	2936	140,000.00	unpaid
25	Jemka Enterprises	TTCG/PPD/YW &PWD-000172/AAAH	Goods	Request for Quotation	1752	2939	126,000.00	unpaid
26	Jemka Enterprises	TTCG/PPD/YW &PWD-000172/AAAH	Goods	Request for Quotation	1753	2941	90,000.00	unpaid
27	Optical Enterprises	TTCG/PPD/YW &PWD-00127/AAAH	Goods	Request for Quotation	1753	2942	202,000.00	unpaid
28	Wentel Enterprises Ltd	TTCG/PPD/YW &PWD-00084/AAAF	Goods	Request for Quotation	1753	2943	90,000.00	unpaid
	Sub-total						5,718,854.10	

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S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
				Women				
1	Ajcalebs Investments Ltd	NT/PPD/YP/8062/E	Goods	Request for Quotation	1630	2836	333,172.80	paid
2	Telvian Agencies	NT/PPD/YP/2276/E	Goods	Request for Quotation	1703	2843	49,000.00	unpaid
3	Maghesho Self Help Women Group	TTC/PPD/YW&PWD-000329/AAAH	Goods	Request for Quotation	1685	2850	17,500.00	paid
4	Kaddys General Supplies & Contractors	TTCG/PPD/YW&PWD-00088/AAAO	Goods	Request for Quotation	1685	2851	486,600.00	unpaid
5	Toner Star Enterprises	NT/PPD/DGW/580/A	Goods	Request for Quotation	1697	2860	266,500.00	paid
6	Toner Star Enterprises	NT/PPD/DGW/580/A	Goods	Request for Quotation	1698	2872	566,000.00	Paid
7	Supreme Outfitters	NT/PPD/DGW/13949/E	Goods	Request for Quotation	1708	2891	13,450.00	paid
8	Spada Technical General Supplies &Contractors	NT/PPD/DGW/7964/E	Goods	Request for Quotation	1695	2894	119,028.00	paid
9	Intercity Commercial Enterprises	NT/PPD/DGW/8520/E	Goods	Request for Quotation	1722	2898	109,620.00	unpaid
10	Cerich enterprises	NT/PPD/YP/29961/E	Goods	Request for Quotation	1741	2927	168,780.00	unpaid
11	Magfre Enterprises Ltd	NT/PPD/DGW/1350/W	Goods	Request for Quotation	1743	2933	11,150.00	paid

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S/No.	Supplier/ Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No.	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value	Payment status
12	Fashtech computers Ltd	NT/PPD/DGW/ 565/A	Goods	Request for Quotation	1673	2852	2,980,620.00	unpaid
13	Fashtech computers Ltd	NT/PPD/DGW/ 565/A	Goods	Request for Quotation	1647	2857	3,830,560.00	unpaid
14	Rujoy Creative Solutions Enterprises	CGK/WOMEN/ 337	Goods	Request for Quotation	1716	2911	219,800.00	paid
15	Sewaka Enterprises	NT/PPD/DGW/ 6661/E	Goods	Request for Quotation	1752	2938	24,000.00	unpaid
16	Kaddys Supliers & General Contractors	TTCG/PPD/YW &PWD-00088/AAAO	Goods	Request for Quotation	1752	2940	364,500.00	unpaid
	sub -total						**9,560,280.80**	
				PWD				
1	Leonte General Supply		Goods	Request for Quotation	1696	2863	20,325.00	paid
2	Maxiprint & Colour Ltd	NT/PPD/PWD/ 1068/E	Goods	Request for Quotation	1693	2864	40,860.00	paid
	sub-total						61,185.00	

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SUMMARY OF ALL CONTRACTS

Category	No. of contracts awarded	Total Value of Contracts awarded	% of contract value per category
Youth	28	5,718,854.10	37.3
Women	16	9,560,280.80	62.32
PWDS	2	61,185.00	0.38
Total	46	15,340,319.90	100

Name Lameck Mogeni Designation Procurement Officer Signature

Date of the report 4/6/2018

SIX (6) MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO YOUTH,WOMEN AND PERSONS WITH DISABILITY (PWD)

JANUARY - JUNE 2018 SECTION 157 (12) & (13)

Name of PE: University of Embu (UoEm)

Reporting Period: January 2018 – June 2018

Financial Year: 2017 - 2018

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NYAHURURU,
KENYA

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OFFICE OF THE VICE-CHANCELLOR

REPORT ON ACCESS TO GOVERNMENT PROCUREMENT OPPORTUNITIES

NAME OF PE: LAIKIPIA UNIVERSITY

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

A	B	C	D		E		F		
Total Procurement budget as per Procurement Plan of FY 2017/2018	Total value of Procurement Reserved	% Reserved =(B/A)	Number Of Contract Awarded		Value Of Contract Awarded		% Value of Contracts Awarded =(E/A)		
			Jul – Dec 2017	Jan – June 2018	Jul – Dec 2017	Jan – June 2018	F1 Jul – Dec 2017	F2 Jan – June 2018	Total % =F1+F2
		30	246	133	31,325,290.60	26,075,546.00	11.43	9.5	20.93

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

S/No.	Supplier/ Contractor's Full Name as it appears in the AGPO Cert	AGPO Cert No.	Nature of contract (Goods/Works/Non Consultancy/Consultancy Services)	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO/ Contract No.	Contract No. Kes.	Paymer Status
			PERSONS WITH DISABILITIES (PWDs)					
	Subtotal							
			WOMEN					
1.	Good Shepherd Computers	NT/PPD/DGW/11152/ E	Supply and Delivery of Computers, Printers, Faxes and Accessories	Request For Quotation (RFQ)	041/17/18	LPO 4204	49,800.00	
2.	Good Shepherd Computers	NT/PPD/DGW/11152/ E	Supply and Delivery of Computers, Printers, Faxes and Accessories	Request For Quotation (RFQ)	024/17/18	LPO 4211	166,800.00	
3.	Good Shepherd Computers	NT/PPD/DGW/11152/ E	Supply and Delivery of Computers, Printers, Faxes and Accessories	PROFOMA INVOICE	-	LPO 4215	14,500.00	
4.	Good Shepherd Computers	NT/PPD/DGW/11152/ E	Supply and Delivery of Computers, Printers, Faxes and Accessories	Request For Quotation (RFQ)	133/16/17 041/17/18	LPO 4250	241,000.00	
5.	Good Shepherd Computers	NT/PPD/DGW/11152/ E	Supply and Delivery of Computers, Printers, Faxes and Accessories	PROFOMA INVOICE	-	LPO 4262	12,500.00	
6.	Good Shepherd Computers	NT/PPD/DGW/11152/ E	Supply and Delivery of Computers, Printers, Faxes and Accessories	PROFOMA INVOICE	-	LPO 4263	3,500.00	
7.	Good Shepherd Computers	NT/PPD/DGW/11152/ E	Supply and Delivery of Tonners and Cartridges	PROFOMA INVOICE	-	LPO 4154	21,000.00	
8.	Good Shepherd	NT/PPD/DGW/11152/ E	Supply and Delivery of Tonners and Cartridges	PROFOMA INVOICES	-	LPO 4217	85,500.00	

	Computers							
9.	Good Shepherd Computers	NT/PPD/DGW/11152/E	Supply and Delivery of Tonners and Cartridges	Request For Quotation (RFQ)	024/17/18	LPO 4231	186,000.00	
10.	Good Shepherd Computers	NT/PPD/DGW/11152/E	Supply and Delivery of Tonners and Cartridges	Request For Quotation (RFQ)	005/17/18	LPO 4235	174,400	
11.	Magfree Enterprises Limited	NT/PPD/DGW/1350/W	Provision of Printing Services (Diaries,Calenders,Stationeries ETC	PROFOMA INVOICE	-	LPO 4195	25,000.00	
12.	Magfree Enterprises Limited	NT/PPD/DGW/1350/W	Provision of Printing Services (Diaries,Calenders,Stationeries ETC	PROFOMA INVOICE	-	LPO 4196	225,250.00	
13.	Magfree Enterprises Limited	NT/PPD/DGW/1350/W	Provision of Printing Services (Diaries,Calenders,Stationeries ETC	PROFOMA INVOICE	-	LPO 4218	33,000.00	
14.	Mwagi Commercial Services		Supply and Delivery of Office Stationery	Request For Quotation (RFQ)	072/17/18	LPO 4160	126,000.00	
15.	Mwagi Commercial Services		Supply and Delivery of Office Stationery	PROFOMA INVOICE	-	LPO 4194	288,000.00	
16.	Jacinta Wangari Thuo		Supply and delivery of fresh vegetables and fresh fruits	Request For Quotation (RFQ)	091/18/19	LPO 4212	271,150.00	
17.	Peris Koroba		Supply and Delivery of Meat and Allied Products	PROFOMA INVOICE	-	LPO 4222	20,000.00	
18.	Esther Wambui Macharia		Supply and Delivery of Perishable Materials	PROFOMA INVOICE	-	LPO 4229	19,800.00	
19.	Gryjos Printers and Stationers	NT/PPD/DGW/1242/W	Supply and Delivery of Office Stationery	PROFOMA INVOICE	-	LPO 4226	17,500.00	
20.	Gryjos Printers and	NT/PPD/DGW/1242/W	Supply and Delivery of Office Stationery	Request For Quotation (RFQ)	013/15/16	LPO 4232	4,500.00	

	Stationers							
21.	Waima General Supplies		Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	082/17/18	LPO 4159	25,050.00	
22.	Waima General Supplies		Supply and Delivery of Hardware Materials	PROFOMA INVOICE	-	LPO 4238	12,000.00	
23.	Waima General Supplies		Supply and delivery of cutlery	Request For Quotation (RFQ)	083/17/18	LPO 4225	14,400.00	
24.	Marua Kenya Enterprise		Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	107/17/18	LPO 4164	2,500.00	
25.	Marua Kenya Enterprise		Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	108/17/18	LPO 4177	174,000.00	
26.	Lumu Cleaning and Healthcare services		Provision of Cleaning and Sanitary disposal services	Request for Quotation (RFQ)	252/13/14	LPO 4149	44,000.00	
27.	Lumu Cleaning and Healthcare services		Provision of Cleaning and Sanitary disposal services	PROFOMA INVOICE	-	LPO 4178	44,000.00	
28.	Lumu Cleaning and Healthcare services		Provision of Cleaning and Sanitary disposal services	Request for Quotation (RFQ)	[illegible]/18	LPO 4205	44,000.00	
29.	Lumu Cleaning and Healthcare services		Provision of Cleaning and Sanitary disposal services	Request for Quotation (RFQ)	252/13/14	LPO 4228	44,000.00	
30.	Waima General Supplies		Supply and Delivery of Cleaning Materials	Request for Quotation (RFQ)	069/17/18	LPO 4151	24,510.00	

31.	Waima General Supplies		Supply and Delivery of Cleaning Materials	Request for Quotation (RFQ)	069/17/18	LPO 4202	14,500.00	
32.	Pemaki Enterprises		Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	084/17/18	LPO 4213	19,000.00	
33.	Pemaki Enterprises		Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	121/17/18	LPO 4181	130,400.00	
34.	Pemaki Enterprises		Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	113/17/18	LPO 4176	40,900.00	
35.	Pemaki Enterprises		Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	112/17/18	LPO 4173	10,500.00	
36.	Pemaki Enterprises		Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	116/17/18	LPO 4171	14,300.00	
37.	Pemaki Enterprises		Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	107/17/18	LPO 4163	108.000.00	
38.	Pemaki Enterprises		Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	101/17/18	LPO 4243	31,950.00	
			SUBTOTAL				**2,783,210.00**	
			YOUTH					
1.	Joriam technologies	NT/PPD/PWD/3564/E	Supply and Delivery of Tonners and Cartridges	PROFOMA INVOICE	-	LPO 4230	15,300.00	
2.	Labrana Enterprises	NT/PPD/YP/22208/E	Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	099/17/18	LPO 4150	11,000.00	
3.	Labrana Enterprises	NT/PPD/YP/22208/E	Supply and Delivery of Hardware Materials	Request For Quotation (RFQ)	099/17/18	LPO 4216	130,420.00	
							156,720.00	
4.			**DISABLED**					
5.	Rectrovert	257577 Registration of	Supply and Delivery of Cleaning	Request For	103/17/18	LPO 4179	270,621.00	

	Enterprises	Business Act	Materials	Quotation (RFQ)				
				SUBTOTAL			270,621.00	
GRAND TOTALS FOR THE HALF YEAR								

V. Nideva	Procurement Officer		19th July 18
Prepared by	Designation	Sign	Date
PROF. J. OCHIENG	DVC (AFD)		19/7/18
Authorized by	Designation	Sign	Date

RONGO UNIVERSITY

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

REPORTING FORMAT (DUE DATE 14TH JANUARY OR 14TH JULY)

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

Name of PE: Rongo University

Institution : University

Parent Ministry: Ministry of Education

Reporting Period: January - June 2018

Financial Year: 2017/2018

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

A	B	C	D		E		F	
Total Procurement budget as per procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)	Number of Contracts Awarded		Value of Contracts Awarded		% Value of contracts Awarded = (E/A)	
			Jul-Dec 2017	Jan-June 2018	Jul-Dec 2017	Jan-June 2018	F1	F2
########	50,530,552.98	30	107	206	12,293,170.00	22,526,425.00	7	13

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

/No.	Supplier / Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No	Nature of Contract (Goods /Works /non-consultancy / Consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PWDs)								
1	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4770	81,000.00	Pending
2	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	4782	90,000.00	Pending
3	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	4859	12,000.00	Pending

4	SP GRAPHICS	NT/PPD/YP/5214/F	PRINTING OF GRADUATION ITEMS	RFQ	RUC/PQ/C17/16-18	4873	20,000.00	Pending
5	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	4883	150,000.00	Pending
6	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	4884	66,000.00	Pending
7	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	4905	5,400.00	Pending
8	DAGLOB ENTERPRISES	NT/PPD/PWD/0268/F	PURCHASE OF LOCAL CHICKEN	RFQ	RUC/PQ/B5/16-18	4915	30,700.00	Pending
9	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	4917	742,500.00	Pending
10	DAGLOB ENTERPRISES	NT/PPD/PWD/0268/F	PURCHASE OF LOCAL CHICKEN	RFQ	RUC/PQ/B5/16-18	4934	61,400.00	Pending
11	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	4942	65,000.00	Pending
12	DAGLOB ENTERPRISES	NT/PPD/PWD/0268/F	PURCHASE OF LOCAL CHICKEN	RFQ	RUC/PQ/B5/16-18	4961	42,980.00	Paid
13	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	4977	13,000.00	Pending
14	SP GRAPHICS	NT/PPD/YP/5214/F	PRINTING OF PERSONNEL FILES	RFQ	RUC/PQ/C17/16-18	4998	270,000.00	Pending
15	DAGLOB ENTERPRISE	NT/PPD/PWD/0268/F	PURCHASE OF LOCAL CHICKEN	RFQ	RUC/PQ/B5/16-18	5016	92,100.00	Pending
16	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	5035	10,000.00	Pending
17	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	5051	18,000.00	Pending
18	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	5057	150,000.00	Pending
19	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ	RUC/PQ/C17/16-18	5085	65,000.00	Pending
Sub-Total							**1,985,080.00**	
WOMEN								
1	GRAGOM GEN. SUPPLIES	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4771	180,000.00	Pending
2	GLAMES GEN. ENTERPRISES	KCG/CPPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4772	295,000.00	Pending

3	GRAGOM GEN. SUPPLIES	KCG/CPPD/DGW/0078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4773	240,000.00	Pending
4	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4781	196,000.00	Pending
5	GLAMES GEN. ENTERPRISES	KCG/CPPD/DGW/0030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4783	90,000.00	Pending
6	GREEN GROCERIES	KCG/CPPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4785	132,000.00	Paid
7	GRAGOM GEN. SUPPLIES	KCG/CPPD/DGW/0078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4786	224,500.00	Pending
8	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4792	60,240.00	Pending
9	GLAMES GEN. ENTERPRISES	KCG/CPPD/DGW/0030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4793	446,000.00	Paid
10	PITCHMARK ENTERPRISES	NT/PPD/DGW/11564/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4795	42,500.00	Paid
11	ROTSAFA INVESTMENT	KCG/CPPD/DGW/0126/W	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4800	240,000.00	Pending
12	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4801	3,750.00	Pending
13	GREEN GROCERIES	KCG/CPPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4812	80,000.00	Pending
14	ROTSAFA INVESTMENT	KCG/CPPD/DGW/0126/W	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4818	66,000.00	Pending
15	GREEN GROCERIES	KCG/CPPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4825	25,200.00	Pending
16	GRACE GROCERIES	KCG/CPPD/DGW/0044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4826	25,200.00	Pending
17	DOUBLE JACKY ENTERPRISES	KCG/CPPD/DGW/0111/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4827	25,200.00	Paid
18	KWENITIE ENTERPRISES	KCG/CPPD/DGW/0115/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4828	25,200.00	Pending

19	GREEN GROCERS	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4830	45,000.00	Pending
20	PITCHMARK ENTERPRISES	NT/PPD/DGW/11564/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4855	400,000.00	Pending
21	GLAMES GENERAL ENT.	KCG/CPPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4865	78,000.00	Pending
22	WESANN GENERAL	NT/PPD/DGW/10222/E	PURCHASE OF OFFICE STATIONEY	RFQ	RUC/PQ/B1/16-18	4867	11,890.00	Pending
23	FRADAM ENTERPRISES	NT/PPD/DGW/14431/E	PURCHASE OF DRESSED CHICKEN	RFQ	RUC/PQ/B5/16-18	4872	27,500.00	Pending
24	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4876	18,600.00	Pending
25	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF TEXTILE ITEMS	RFQ	RUC/PQ/C4/16-18	4877	6,150.00	Pending
26	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4880	37,000.00	Pending
27	GRAGOM GENERAL SUPPLIERS	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4882	449,000.00	Pending
28	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4885	300,000.00	Pending
29	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4887	17,400.00	Pending
30	SUPPLY MAX AGENCIES	NT/PPD/DGW/11363/E	PURCHASE OF CHICKEN EGGS	RFQ	RUC/PQ/B5/16-18	4890	5,700.00	Paid
31	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4891	11,520.00	Pending
32	GRAGOM GENERAL SUPPLIERS	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4901	400,000.00	Pending
33	WESANN GENERAL SUPPLIERS	NT/PPD/DGW/10222/E	PURCHASE OF OFFICE STATIONEY	RFQ	RUC/PQ/B1/16-18	4902	20,400.00	Pending
34	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4924	35,000.00	Pending
35	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF TEXTILE ITEMS	RFQ	RUC/PQ/C4/16-18	4925	10,000.00	Pending
36	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4928	7,800.00	Pending

37	GREEN GROCERIES SUPPLIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4935	100,000.00	Pending
38	SUPPLY MAX AGENCIES	NT/PPD/DGW/11363/E	PURCHASE OF CHICKEN EGGS	RFQ	RUC/PQ/B5/16-18	4945	11,400.00	Pending
39	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4953	385,400.00	Pending
40	GRAGOM GENERAL SUPPLIERS	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4954	224,500.00	Pending
41	GREEN GROCERIES SUPPLIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4956	13,500.00	Pending
42	DOUBLE JACKY ENTERPRISES	KCG/CPPD/DGW/000111/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4957	13,500.00	Paid
43	SUPPLY MAX AGENCIES	NT/PPD/DGW/11363/E	PURCHASE OF CHICKEN EGGS	RFQ	RUC/PQ/B5/16-18	4960	7,600.00	Paid
44	GEOLOM INVESTMENT	NT/PPD/DGW/12649/E	PURCHASE OF DRY FIREWOOD	RFQ	RUC/PQ/B12/16-18	4962	15,000.00	Paid
45	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4965	12,660.00	Pending
46	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4970	44,800.00	Pending
47	SUPPLY MAX AGENCIES	NT/PPD/DGW/11363/E	PURCHASE OF CHICKEN EGGS	RFQ	RUC/PQ/B5/16-18	4999	5,700.00	Pending
48	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	SUPPLY AND DELIVERY OF DRY FOODSTUFF	RFQ	RUC/PQ/D5/2014/15	5002	62,320.00	Pending
49	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	SUPPLY AND DELIVERY OF CLEANING MATERIALS	RFQ	RUC/PQ/D7/2014/15	5005	48,000.00	Pending
50	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	SUPPLY AND DELIVERY OF DRY FOODSTUFF	RFQ	RUC/PQ/D5/2014/15	5009	277,500.00	Pending
51	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5013	30,000.00	Pending
52	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5017	100,000.00	Pending
53	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5018	10,000.00	Pending

54	GRAGOM GENERAL SUPPLIES	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5019	120,000.00	Pending
55	GRAGOM GENERAL SUPPLIES	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5020	240,000.00	Pending
56	GRAGOM GENERAL SUPPLIES	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5026	449,000.00	Pending
57	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	5028	212,600.00	Pending
58	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	5029	31,150.00	Pending
59	WESAN GENERAL SUPPLIERS	NT/PPD/DGW/10222/E	PURCHASE OF OFFICE STATIONEY	RFQ	RUC/PQ/B1/16-18	5031	39,500.00	Pending
60	ALLETS ENTERPRISES	NT/PPD/DGW/11893/E	SUPPLY AND DELIVERY OF CHICKEN	RFQ	RUC/PQ/D12/2014/15	5037	97,500.00	Pending
61	DOUBLE JACKY ENTERPRISE	KCG/CPPD/DGW/000111/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5040	25,200.00	Paid
62	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5041	25,200.00	Pending
63	GRACE GROCERIES	KCG/CPPD/DGW/00089/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5042	25,200.00	Pending
64	KWENITIE ENTERPRISES	KCG/CPPD/DGW/00115/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5044	25,200.00	Pending
65	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5049	100,000.00	Pending
66	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5053	30,000.00	Pending
67	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	SUPPLY AND DELIVERY OF DRY FOODSTUFF	RFQ	RUC/PQ/D5/2014/15	5054	350,000.00	Pending
68	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5064	34,400.00	Pending
69	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	SUPPLY AND DELIVERY OF DRY FOODSTUFF	RFQ	RUC/PQ/D5/2014/15	5078	18,000.00	Pending

70	GEOLOM INVESTMENT	NT/PPD/DGW/12649/E	PURCHASE OF DRY FIREWOOD	RFQ	RUC/PQ/B12/16-18	5080	150,000.00	Pending
71	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	SUPPLY AND DELIVERY OF DRY FOODSTUFF	RFQ	RUC/PQ/D5/2014/15	5082	52,000.00	Pending
72	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5086	50,000.00	Pending
73	KWENITIE ENTERPRISES	KCG/CPPD/DGW/00115/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5093	25,200.00	Pending
74	GRACE GROCERIES	KCG/CPPD/DGW/00089/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5094	25,200.00	Pending
75	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5095	25,200.00	Pending
76	DOUBLE JACKY ENTERPRISE	KCG/CPPD/DGW/000111/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5096	25,200.00	Pending
77	GRAGOM GENERAL SUPPLIES	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5098	449,000.00	Pending
78	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	SUPPLY AND DELIVERY OF DRY FOODSTUFF	RFQ	RUC/PQ/D5/2014/15	5099	52,000.00	Pending
79	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	SUPPLY AND DELIVERY OF DRY FOODSTUFF	RFQ	RUC/PQ/D5/2014/15	5107	350,000.00	Pending
80	ALLETS ENTERPRISES	NT/PPD/DGW/11893/E	PURCHASE OF CHICKEN	RFQ	RUC/PQ/B5/16-18	5108	65,000.00	Pending
81	GLAMES GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	SUPPLY AND DELIVERY OF DRY FOODSTUFF	RFQ	RUC/PQ/D5/2014/15	5110	78,000.00	Pending
82	LOVIAN ENTERPRISES	NT/PPD/YP/8389/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5147	20,350.00	Paid
83	LOVIAN ENTERPRISES	NT/PPD/YP/8389/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5148	26,350.00	Pending
84	LOVIAN ENTERPRISES	NT/PPD/YP/8389/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5149	32,940.00	Pending
85	LOVIAN ENTERPRISES	NT/PPD/YP/8389/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5150	32,940.00	Pending
86	LOVIAN ENTERPRISES	NT/PPD/YP/8389/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5152	24,700.00	Pending

87	LOVIAN ENTERPRISES	NT/PPD/YP/8389/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5153	26,750.00	Pending
88	LOVIAN ENTERPRISES	NT/PPD/YP/8389/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5160	39,650.00	Pending
89	LOVIAN ENTERPRISES	NT/PPD/YP/8389/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5161	1,400.00	Pending
90	GRAGOM GENERAL ENTERPRISES	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5169	240,000.00	Pending
91	PITCHMARK ENTERPRISES	NT/PPD/DGW/11564/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	5171	123,250.00	Pending
92	GRAGOM GENERAL ENTERPRISES	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5172	190,000.00	Pending
93	GRAGOM GENERAL ENTERPRISES	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5173	185,000.00	Pending
							9,752,710.00	
				YOUTH				
1	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4770	81,000.00	Paid
2	NETSHA ENTERPRISES	KCG/CPPD/DGY/00130/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4774	5,000.00	Paid
3	NETSHA ENTERPRISES	KCG/CPPD/DGY/00130/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4779	30000	Pending
4	SUPER CHARCOLE ENTERPRISE	NT/PPD/YP/21323/E	PURCHASE OF CHARCOAL	RFQ	RUC/PQ/B13/16-18	4784	225,000.00	Paid
5	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4788	108,000.00	Pending
6	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4789	18,000.00	Pending
7	SUPPLY MAX AGENCIES	NT/PPD/DGW/11363/E	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4790	5,700.00	Paid
8	NGUNI STAR CONTRACTORS	NT/PPD/YP/24653/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4798	195,000.00	Paid
9	NETSHA ENTERPRISES	KCG/CPPD/DGY/00130/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4799	30,000.00	Paid

10	UNICOM POWER OPTIONS LTD	NT/PPD/YP/34875/E	PURCHASE OF EXTENSIONELECTRICAL ITEMS	RFQ	RUC/PQ/B14/16-18	4805	168,000.00	Paid
11	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4810	745,000.00	Pending
12	GABYS GENERAL	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4811	119,000.00	Pending
13	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4814	248,500.00	Paid
14	BAYPAL CONSULTANCY	NT/PPD/YP/14661/E	PURCHASE OF FIREWOOD	RFQ	RUC/PQ/B12/16-18	4815	30,000.00	Pending
15	LIGWARAS ENTERPRISES	NT/PPD/YP/720/B	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4816	82,000.00	Pending
16	LIGWARAS ENTERPRISES	NT/PPD/YP/720/B	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4831	105,000.00	Pending
17	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF DRY FOODSTUFF		RUC/PQ/B6/16-18	4854	27,000.00	Pending
18	SOFT DRINK ENTERPRISES	NT/PPD/YP/21405/E	PURCHASE OF MINERAL WATER	RFQ	RUC/PQ/B10/16-18	4856	200,000.00	Pending
19	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY		RUC/PQ/B1/16-18	4858	51,500.00	Pending
20	FIDELITY & CRYSTAL	NT/PPD/YP/20638/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4861	27,220.00	Pending
21	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF DRY FOODSTUFF		RUC/PQ/B6/16-18	4862	19,500.00	Pending
22	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY		RUC/PQ/B1/16-18	4866	199,500.00	Pending
23	FIDELITY & CRYSTAL	NT/PPD/YP/20638/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4868	8,600.00	Pending
24	GEORGE OMOLLO	N/A	PURCHASE OF FRESH BREAD	RFQ	RUC/PQ/B9/16-18	4878	3,800.00	Pending
25	GEORGE OMOLLO	N/A	PURCHASE OF MALA	RFQ	RUC/PQ/B11/16-18	4879	3,510.00	Pending
26	SUPER CHARCOLE ENTERPRISE	NT/PPD/YP/21323/E	PURCHASE OF CHARCOAL	RFQ	RUC/PQ/B13/16-18	4881	300,000.00	Pending
27	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4886	18,120.00	Pending

28	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY		RUC/PQ/B1/16-18	4888	650,500.00	Pending
29	LOGIX GATE INTERNATIONAL	NT/PPD/YP/17922/E	PURCHASE OF OFFICE STATIONEY	RFQ	RUC/PQ/B1/16-18	4889	43,000.00	Pending
30	NORB AGENCIES	NT/PPD/YP/27397/E	PURCHASE OF PROCESSED MILK	RFQ	RUC/PQ/B11/16-18	4899	168,000.00	Pending
31	FIDELITY & CRYSTAL	NT/PPD/YP/20638/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4903	15,200.00	Pending
32	SOFT DRINK ENTERPRISES	NT/PPD/YP/21405/E	PURCHASE OF MINERAL WATER	RFQ	RUC/PQ/B10/16-18	4916	200,000.00	Pending
33	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4918	14,500.00	Pending
34	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4919	9,000.00	Pending
35	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4920	135,000.00	Paid
36	BAYPAL CONSULTANCY	NT/PPD/YP/14661/E	PURCHASE OF FIREWOOD	RFQ	RUC/PQ/B12/16-18	4921	150,000.00	Pending
37	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4927	7,500.00	Pending
38	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4932	65,000.00	Pending
39	PITCHMARK ENTERPRISES	NT/PPD/DGW/11564/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4933	150,000.00	Pending
40	PITCHMARK ENTERPRISES	NT/PPD/DGW/11564/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4946	400,000.00	Paid
41	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4958	277,500.00	Paid
42	SOFT DRINK ENTERPRISES	NT/PPD/YP/21405/E	PURCHASE OF MINERAL WATER	RFQ	RUC/PQ/B10/16-18	4964	50,000.00	Pending
43	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4966	19,190.00	Pending
44	SUPER CHARCOLE ENTERPRISE	NT/PPD/YP/21323/E	PURCHASE OF CHARCOAL	RFQ	RUC/PQ/C2/2015-16	4967	7,500.00	Pending
45	OASIS MEDICAL LABORATORIES	KCG/CPPD/DGY/00037/Y	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4968	2,260.00	Paid

46	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4969	1,750.00	Paid
47	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4973	75,500.00	Pending
48	NGUNI STAR CONTRACTORS	NT/PPD/YP/24653/E	PURCHASE OF ARTBOARD PAPER	RFQ	RUC/PQ/B1/16-18	4979	390,000.00	Pending
49	CAUSOH ENTEPRRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4989	2,730.00	Pending
50	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5000	224,320.00	Pending
51	SUPER CHARCOLE ENTERPRISE	NT/PPD/YP/21323/E	PURCHASE OF CHARCOAL	RFQ	RUC/PQ/C2/2015-16	5001	300,000.00	Paid
52	SOFT DRINK ENTERPRISES	NT/PPD/YP/21405/E	PURCHASE OF MINERAL WATER	RFQ	RUC/PQ/B10/16-18	5003	200,000.00	Pending
53	AWAM GEN. ENT.	NT/PPD/YP/3617/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	5006	126,000.00	Paid
54	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5011	30,400.00	Pending
55	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5012	10,000.00	Paid
56	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5015	7,000.00	Pending
57	GEORGE OMOLLO	N/A	SUPPLY AND DELIVERY OF FRESH BREAD	RFQ	RUC/PQ/D14/2014/15	5021	4,750.00	Pending
58	GEORGE OMOLLO	N/A	SUPPLY AND DELIVERY OF MALA	RFQ	RUC/PQ/D14/2014/15	5022	3,510.00	Pending
59	SMARTMOVE SOLUTION	RUC/OT/03/2016-2018	PURCHASE OF MATUMBO	OPEN TENDER	RUC/OT/03/2016-2018	5024	9,000.00	Pending
60	SMARTMOVE SOLUTION	RUC/OT/03/2016-2018	PURCHASE OF MIXED BEEF	OPEN TENDER	RUC/OT/03/2016-2018	5025	216,000.00	Pending
61	OASIS MEDICAL LABORATORIES	KCG/CPPD/DGY/00037/Y	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	5030	102,000.00	Pending
62	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY	RFQ	RUC/PQ/D6/2014/15	5032	217,500.00	Pending

63	LOGIX GATE INTERNATIONAL	NT/PPD/YP/17922/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	5034	283,335.00	Pending
64	NETSHA ENTERPRISES	KCG/CPPD/DGY/00130/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5043	25,200.00	Pending
65	NETSHA ENTERPRISES	KCG/CPPD/DGY/00130/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5047	25,200.00	Pending
66	GEORGE OMOLLO	N/A	SUPPLY AND DELIVERY OF MALA	RFQ	RUC/PQ/D14/2014/15	5077	3,510.00	Pending
67	SUPER CHARCOLE	NT/PPD/YP/21323/E	PURCHASE OF CHARCOAL	RFQ	RUC/PQ/C2/2015-16	5079	300,000.00	Paid
68	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	5081	570,800.00	Pending
69	OASIS MEDICAL LABORATORIES	KCG/CPPD/DGY/00037/Y	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	5083	304,000.00	Pending
70	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONERY	RFQ	RUC/PQ/D6/2014/15	5084	217,500.00	Pending
71	SMARTMOVE SOLUTION	RUC/OT/03/2016-2018	PURCHASE OF MIXED BEEF	OPEN TENDER	RUC/OT/03/2016-2018	5087	135,000.00	Pending
72	LIGWARAS ENTERPRISES	NT/PPD/YP/720/B	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5088	50,000.00	Pending
73	SMARTMOVE SOLUTION	RUC/OT/03/2016-2018	PURCHASE OF MATUMBO	OPEN TENDER	RUC/OT/03/2016-2018	5089	9,000.00	Pending
74	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5090	7,000.00	Paid
75	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5091	5,000.00	Pending
76	NETSHA ENTERPRISES	KCG/CPPD/DGY/00130/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5092	25,200.00	Pending
77	SMARTMOVE SOLUTION	RUC/OT/03/2016-2018	PURCHASE OF LIVER	OPEN TENDER	RUC/OT/03/2016-2018	5097	14,500.00	Pending
78	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	5103	58,500.00	Pending
79	SOFT DRINK ENTERPRISES	NT/PPD/YP/21405/E	PURCHASE OF MINERAL WATER	RFQ	RUC/PQ/B10/16-18	5109	200,000.00	Pending

80	FOURSONS AGENCIES	NT/PPD/YP/7933/E	PURCHASE OF HARDWARE ITEMS	RFQ	RUC/PQ/C2/16-18	5111	180,000.00	Paid
81	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	5114	130,200.00	Pending
82	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	5115	4,080.00	Pending
83	LOGIX GATE INTERNATIONAL	NT/PPD/YP/17922/E	PURCHASE OF OFFICE STATIONEY	RFQ	RUC/PQ/B1/16-18	5116	86,400.00	Pending
84	FOURSONS AGENCIES	NT/PPD/YP/7933/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5154	11,850.00	Pending
85	FOURSONS AGENCIES	NT/PPD/YP/7933/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5155	14,000.00	Pending
86	FOURSONS AGENCIES	NT/PPD/YP/7933/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5156	13,000.00	Pending
87	FOURSONS AGENCIES	NT/PPD/YP/7933/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5157	12,100.00	Pending
88	FOURSONS AGENCIES	NT/PPD/YP/7933/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5158	14,350.00	Pending
89	FOURSONS AGENCIES	NT/PPD/YP/7933/E	PURCHASE OF LAB REAGENTS	RFQ	RUC/PQ/C12/16-18	5159	4,850.00	Pending
90	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5164	25,200.00	Pending
91	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5165	20,000.00	Pending
92	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	5166	75,000.00	Pending
93	CAUSOH ENTEPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	5170	501000	Pending
94	CAPM STATIONERS	NT/PPD/YP/12225/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	5174	196,800.00	Pending
95	CAUSOH ENTEPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	5175	8,500.00	Pending
							10,869,635.00	
tal r the lf ar							22,607,425.00	

mmary of All Contract Awards

Category	No. of Contracts Awarded	Total Value of contracts awarded	% of contract value per category
Women	93	9,752,710.00	43.29
Youth	95	10,869,635.00	48.25
PWDs	19	1,985,080.00	8.81
Total	207	22,607,425.00	100.36

Signed By (Authorized Officer): _____ Date: _____

Name of PE: TECHNICAL UNIVERSITY OF MOMBASA
Reporting Period:4th Quarter
FY: 2017/2018

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I	I
Total Procurement Spend for the FY*	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of contracts Awarded during the 3months reporting period	Value of Contracts Awarded during the 3 months reporting period	% value of contracts Awarded =(H/D)x 100	% value of contracts Awarded =(H/D)x 100
########	73,000,234.00	*30*	107	8,211,476.00		*3.7*

**For purpose of illustration only*

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

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

Note: All columns should be filled in as appropriate.

Section B: All Contracts Awards to the Target Group (youth, Women and PWDs) for period April - June, 2018
Note: All Columns Should Be Filled In As Appropriate.

S No.	Supplier/Contractor's Full name	AGPO Cert. No	Nature of Contract	Method of Procurement		LPO/LSO/ Contract No.	Tender/Quotation Name and Number	LPO/LSO/ Contract No.	Contract Value	Payment Status
Category : DISABLED										
1	CHRISLIN ENTERPRISES AND SERVICES	NO.NT/PPD/PWD/ 1397/E	Goods	Tender	Tender	P2017-00013	TUM/PGS/2017/2018/A4	P2018-01664	53,200.00	Paid

Category : WOMEN						P2017-00046			53,200.00	
1	ALDIAN ENTERPRISES	NO.NT/PPD/DGW/592	Goods	Tender	Tender	P2017-00055	TUM/PGS/2017/2018/A4	P2018-01495	36,000.00	Paid
2	ALDIAN ENTERPRISES	NO.NT/PPD/DGW/592	Goods	Tender	Tender	P2017-00082	TUM/PGS/2017/2018/A4	P2018-01673	32,000.00	Paid
3	ALDIAN ENTERPRISES	NO.NT/PPD/DGW/592	Goods	Tender	Tender	P2017-00137	TUM/PGS/2017/2018/A4	P2018-01806	32,000.00	Paid
4	AMKAY LIMITED	NO.NT/PPD/DGW/592	Goods	Tender	Tender	P2017-00289	TUM/PGS/2017/2018/A4	P2018-01639	179,940.00	Paid
5	AMKAY LIMITED	NO.NT/PPD/DGW/592	Goods	Tender	Tender	P2017-00303	TUM/PGS/2017/2018/A4	P2018-01658	4,620.00	Paid
6	ANGIE TRADERS	No.NT/PPD/DGW/5054	Goods	Tender	Tender	P2017-00336	TUM/PGS/2017/2018/I	P2018-01725	78,000.00	Paid
7	ATHMAK ENTERPRISES	No. CG/DGW/001/W	Goods	Tender	Tender	P2017-00373	TUM/PGS/2017/2018/AA	P2018-01512	23,345.00	Paid
8	ATHMAK ENTERPRISES	No. CG/DGW/001/W	Goods	Tender	Tender	P2017-00413	TUM/PGS/2017/2018/AA	P2018-01575	90,500.00	Paid
9	ATHMAK ENTERPRISES	No. CG/DGW/001/W	Goods	Tender	Tender	P2017-00427	TUM/PGS/2017/2018/AA	P2018-01591	15,000.00	Paid
10	ATHMAK ENTERPRISES	No. CG/DGW/001/W	Goods	Tender	Tender	P2017-00452	TUM/PGS/2017/2018/AA	P2018-01628	25,000.00	Paid
11	ATHMAK ENTERPRISES	No. CG/DGW/001/W	Goods	Tender	Tender	P2017-00471	TUM/PGS/2017/2018/AA	P2018-01632	185,760.00	Paid
12	ATHMAK ENTERPRISES	No. CG/DGW/001/W	Goods	Tender	Tender	P2017-00489	TUM/PGS/2017/2018/AA	P2018-01640	65,300.00	Paid

13	ATHMAK ENTERPRISES	No. CG/DGW/001/W	Goods	Tender	Tender	P2017-00563	TUM/PGS/2017/2018/AA	P2018-01665	28,460.00	Paid
14	ATHMAK ENTERPRISES	No. CG/DGW/001/W	Goods	Tender	Tender	P2017-00608	TUM/PGS/2017/2018/AA	P2018-01709	22,500.00	Paid
15	ATHMAK ENTERPRISES	No. CG/DGW/001/W	Goods	Tender	Tender	P2017-00633	TUM/PGS/2017/2018/AA	P2018-01805	31,460.00	Paid
16	ATHMAK ENTERPRISES	No. CG/DGW/001/W	Goods	Tender	Tender	P2017-00644	TUM/PGS/2017/2018/AA	P2018-01822	65,300.00	Paid
17	BEACHAM GENERAL SUPPLIERS	CG/DGW/001/W	Goods	Tender	Tender	P2017-00648	TUM/PGS/2017/2018/B	P2018-01682	20,000.00	Paid
18	COAST KENYA HOLDINGS LIMITED	NO.NT/PPD/DGW/114	Goods	Tender	Tender	P2017-00701	TUM/PGS/2017/2018/H	P2018-01541	253,700.00	Paid
19	COAST PALM SERVICES	NO./NT/PPD/DGW/110	Goods	Tender	Tender	P2017-00706	TUM/PGS/2017/2018/I	P2018-01666	6,400.00	Paid
20	COAST PALM SERVICES	NO./NT/PPD/DGW/110	Goods	Tender	Tender	P2017-00719	TUM/PGS/2017/2018/I	P2018-01679	16,000.00	Paid
21	COAST PALM SERVICES	NO./NT/PPD/DGW/110	Goods	Tender	Tender	P2017-00750	TUM/PGS/2017/2018/I	P2018-01804	23,040.00	Paid
22	DAMALIN ENTERPRISES LIMITED	NT/PPD/DGW/178 6/B	Goods	Tender	Tender	P2017-00754	TUM/PGS/2017/2018/A6	P2018-01643	98,930.00	Paid
23	DAMALIN ENTERPRISES LIMITED	NT/PPD/DGW/178 6/B	Goods	Tender	Tender	P2017-00760	TUM/PGS/2017/2018/A6	P2018-01824	98,090.00	Paid
24	DAMARCA ENTERPRISES	NO.NT/PPD/DGW/131	Goods	Tender	Tender	P2017-00792	TUM/PGS/2017/2018/B	P2018-01662	28,296.00	Paid
25	DODI TRADERS COMPANY LIMITED	NO.NT/PPD/DGW/045	Goods	Tender	Tender	P2017-00824	TUM/PGS/2017/2018/A2	P2018-01581	2,750.00	Paid
26	DODI TRADERS COMPANY LIMITED	NO.NT/PPD/DGW/045	Goods	Tender	Tender	P2017-00852	TUM/PGS/2017/2018/A2	P2018-01653	12,300.00	Paid

27	DODI TRADERS COMPANY LIMITED	NO.NT/PPD/DGW/045	Goods	Tender	Tender	P2017-00863	TUM/PGS/2017/2018/A2	P2018-01769	220,110.00	Paid
28	GLASERAH ENTERPRISES	NO.NT/DGW/1255/C	Goods	Tender	Tender	P2017-00884	TUM/PGS/2017/2018/I	P2018-01560	32,200.00	Paid
29	GLASERAH ENTERPRISES	NO.NT/DGW/1255/C	Goods	Tender	Tender	P2017-00886	TUM/PGS/2017/2018/I	P2018-01716	38,000.00	Paid
30	GLASERAH ENTERPRISES	NO.NT/DGW/1255/C	Goods	Tender	Tender	P2017-00892	TUM/PGS/2017/2018/I	P2018-01727	38,000.00	Paid
31	GRACEWORTH ENTERPRISES	NO.NT/PPD/DGW/589	Goods	Tender	Tender	P2017-00916	TUM/PGS/2017/2018/J	P2018-01633	24,500.00	Paid
32	GRACEWORTH ENTERPRISES	NO.NT/PPD/DGW/589	Goods	Tender	Tender	P2017-00942	TUM/PGS/2017/2018/J	P2018-01681	24,500.00	Paid
33	GRACEWORTH ENTERPRISES	NO.NT/PPD/DGW/589	Goods	Tender	Tender	P2017-00954	TUM/PGS/2017/2018/J	P2018-01711	5,880.00	Paid
34	JIENGA INVESTMENTS	NT/PPD/DGW/9507/E	Goods	Tender	Tender	P2017-00975	TUM/PGS/2017/2018/A4	P2018-01585	62,900.00	Paid
35	JIENGA INVESTMENTS	NT/PPD/DGW/9507/E	Goods	Tender	Tender	P2017-00981	TUM/PGS/2017/2018/A4	P2018-01641	33,000.00	Paid
36	JIENGA INVESTMENTS	NT/PPD/DGW/9507/E	Goods	Tender	Tender	P2017-01027	TUM/PGS/2017/2018/A4	P2018-01779	93,000.00	Paid
37	JIENGA INVESTMENTS	NT/PPD/DGW/9507/E	Goods	Tender	Tender	P2017-01053	TUM/PGS/2017/2018/A4	P2018-01828	33,500.00	Paid
38	NICEKAN SUPPLIES LIMITED	NO.NT/PPD/DGW/143	Goods	Tender	Tender	P2017-01072	TUM/PGS/2017/2018/D	P2018-01670	5,400.00	Paid
39	NICEKAN SUPPLIES LIMITED	NO.NT/PPD/DGW/143	Goods	Tender	Tender	P2017-01119	TUM/PGS/2017/2018/A2	P2018-01583	2,500.00	Paid
40	NICEKAN SUPPLIES LIMITED	NO.NT/PPD/DGW/143	Goods	Tender	Tender	P2017-01129	TUM/PGS/2017/2018/A2	P2018-01654	13,500.00	Paid

41	PUREREX SUPPLIERS ENTERPRISES	NO.NT.PPD/DGW/8441/E	Goods	Tender	Tender	P2017-01187	TUM/PGS/2017/2018/A2	P2018-01775	5,500.00	Paid
42	PUREREX SUPPLIERS ENTERPRISES	NO.NT.PPD/DGW/8441/E	Goods	Tender	Tender	P2017-01214	TUM/PGS/2017/2018/A2	P2018-01661	79,960.00	Paid
43	PUREREX SUPPLIERS ENTERPRISES	NO.NT.PPD/DGW/8441/E	Goods	Tender	Tender	P2017-01253	TUM/PGS/2017/2018/A2	P2018-01579	20,450.00	Paid
44	PUREREX SUPPLIERS ENTERPRISES	NO.NT.PPD/DGW/8441/E	Goods	Tender	Tender	P2017-01358	TUM/PGS/2017/2018/A2	P2018-01651	24,400.00	Paid
45	REPHMAR ENTERPRISES	NO.NT.PPD/DGW/8441/E	Goods	Tender	Tender	P2017-01411	TUM/PGS/2017/2018/A2	P2018-01657	31,325.00	Paid
46	REPHMAR ENTERPRISES	NO.NT/PPD/DGW/914	Goods	Tender	Tender	P2017-01429	TUM/PGS/2017/2018/A2	P2018-01817	9,600.00	Paid
47	REPHMAR ENTERPRISES	NO.NT/PPD/DGW/914	Goods	Tender	Tender	P2017-01460	TUM/PGS/2017/2018/B	P2018-01501	7,200.00	Paid
48	REPHMAR ENTERPRISES	NO.NT/PPD/DGW/914	Goods	Tender	Tender	P2017-01472	TUM/PGS/2017/2018/B	P2018-01511	10,800.00	Paid
49	REPHMAR ENTERPRISES	NO.NT/PPD/DGW/914	Goods	Tender	Tender	P2017-01760	TUM/PGS/2017/2018/B	P2018-01594	34,380.00	Paid
50	REPHMAR ENTERPRISES	NO.NT/PPD/DGW/914	Goods	Tender	Tender	P2017-01773	TUM/PGS/2017/2018/B	P2018-01663	32,985.00	Paid
51	REPHMAR ENTERPRISES	NO.NT/PPD/DGW/914	Goods	Tender	Tender	P2017-01861	TUM/PGS/2017/2018/B	P2018-01675	28,800.00	Paid
52	REPHMAR ENTERPRISES	NO.NT/PPD/DGW/914	Goods	Tender	Tender	P2017-01891	TUM/PGS/2017/2018/B	P2018-01714	10,800.00	Paid
53	SHEENA WEAVERS AND DESIGNERS	NO.NT/PPD/DGW/914	Goods	Tender	Tender	P2017-01989	TUM/PGS/2017/2018/B	P2018-01755	14,400.00	Paid
54	SHILOH RIGHT SUPPLIES	TUM/PGS/2017/2018/A	Goods	Tender	Tender	P2017-00135	TUM/PGS/2017/2018/B	P2018-01810	19,700.00	Paid

55	SHILOH RIGHT SUPPLIES	NO.NT/PPD/DGW/159	Goods	Tender	Tender	P2017-00145	TUM/PGS/2017/2018/A3	P2018-01702	9,200.00	Paid
56	SHILOH RIGHT SUPPLIES	NO.NT/PPD/DGW/159	Goods	Tender	Tender	P2017-00231	TUM/PGS/2017/2018/A6	P2018-01513	96,000.00	Paid
57	SHILOH RIGHT SUPPLIES	NO.NT/PPD/DGW/159	Goods	Tender	Tender	P2017-00237	TUM/PGS/2017/2018/A6	P2018-01555	1,548.00	Paid
58	SHILOH RIGHT SUPPLIES	NO.NT/PPD/DGW/159	Goods	Tender	Tender	P2017-00332	TUM/PGS/2017/2018/A6	P2018-01590	11,500.00	Paid
59	SHILOH RIGHT SUPPLIES	NO.NT/PPD/DGW/159	Goods	Tender	Tender	P2017-00378	TUM/PGS/2017/2018/A6	P2018-01667	14,000.00	Paid
60	SHILOH RIGHT SUPPLIES	NO.NT/PPD/DGW/159	Goods	Tender	Tender	P2017-00384	TUM/PGS/2017/2018/A6	P2018-01685	6,780.00	Paid
61	TOP TIME ENTERPRISES LTD	NO.NT/PPD/DGW/159	Goods	Tender	Tender	P2017-00414	TUM/PGS/2017/2018/A6	P2018-01756	1,728.00	Paid
62	TOP TIME ENTERPRISES LTD	NO.NT/PPD/DGW/159	Goods	Tender	Tender	P2017-00426	TUM/PGS/2017/2018/A6	P2018-01777	627,445.00	Paid
63	UNDERSEAS MERCHANTS	No.NT/PPD/DGW/7979/E	Goods	Tender	Tender	P2017-00467	TUM/PGS/2017/2018/X	P2018-01677	631,365.00	Paid
64	UNDERSEAS MERCHANTS	No.NT/PPD/DGW/7979/E	Goods	Tender	Tender	P2017-00508	TUM/PGS/2017/2018/X	P2018-01792	44,480.00	Paid
65	VIABLE DECO SOLUTIONS LTD		Goods	Tender	Tender	P2017-00564	No.TUM/FUR/2017-2018	P2018-01522	94,000.00	Paid
66	VIABLE DECO SOLUTIONS LTD		Goods	Tender	Tender	P2017-00592	No.TUM/FUR/2017-2018	P2018-01523	115,343.00	Paid
67	VIABLE DECO SOLUTIONS LTD		Goods	Tender	Tender	P2017-00616	No.TUM/FUR/2017-2018	P2018-01524	245,516.00	Paid
68	VIABLE DECO SOLUTIONS		Goods	Tender	Tender	P2017-00697	No.TUM/FUR/2017-2018	P2018-01525	109,539.00	Paid

69	VIABLE DECO SOLUTIONS LTD		Goods	Tender	Tender	P2017-00740	No.TUM/FU R/2017-2018	P2018-01526	60,070.00	Paid
70	VIABLE DECO SOLUTIONS LTD		Goods	Tender	Tender	P2017-00784	No.TUM/FU R/2017-2018	P2018-01527	392,210.00	Paid
71	VIABLE DECO SOLUTIONS LTD		Goods	Tender	Tender	P2017-00856	No.TUM/FU R/2017-2018	P2018-01528	414,553.00	Paid
72	WINXTRAMILE KENYA		Goods	Tender	Tender	P2017-00928	No.TUM/PGS/2017/2018/B	P2018-01561	1,217,703.00	Paid
								Total Amount	6,719,961.00	
Category : YOUTH										
1	ALFAT INVESTMENTS	NO.NT/PPD/YP/23579/E	Goods	Tender	Tender	P2018-00491	TUM/PGS/2017/2018/B	P2018-01597	43,500.00	Paid
2	DASHVILLE CO. LIMITED	NO.NT/PPD/YP/44425	Goods	Tender	Tender	P2018-00521	TUM/PGS/2017/2018/I	P2018-01510	16,080.00	Paid
3	DASHVILLE CO. LIMITED	NO.NT/PPD/YP/44425	Goods	Tender	Tender	P2018-00071	TUM/PGS/2017/2018/I	P2018-01564	24,120.00	Paid
4	DASHVILLE CO. LIMITED	NO.NT/PPD/YP/44425	Goods	Tender	Tender	P2018-00672	TUM/PGS/2017/2018/I	P2018-01634	24,120.00	Paid
5	DASHVILLE CO. LIMITED	NO.NT/PPD/YP/44425	Goods	Tender	Tender	P2018-00922	TUM/PGS/2017/2018/I	P2018-01687	8,040.00	Paid
6	DASHVILLE CO. LIMITED	NO.NT/PPD/YP/44425	Goods	Tender	Tender	P2018-01057	TUM/PGS/2017/2018/I	P2018-01717	48,240.00	Paid
7	DASHVILLE CO. LIMITED	NO.NT/PPD/YP/44425	Goods	Tender	Tender	P2018-00358	TUM/PGS/2017/2018/I	P2018-01768	8,970.00	Paid
8	DIMUS FRESH FLESH SUPPLIES	T/PPD/YP/0106/D	Goods	Tender	Tender	P2018-00425	TUM/PGS/2017/2018/A2	P2018-01507	11,280.00	Paid

9	DIMUS FRESH FLESH SUPPLIES	T/PPD/YP/0106/D	Goods	Tender	Tender	P2018-00453	TUM/PGS/2017/2018/A2	P2018-01563	28,200.00	Paid
10	DIMUS FRESH FLESH SUPPLIES	T/PPD/YP/0106/D	Goods	Tender	Tender	P2018-00503	TUM/PGS/2017/2018/A2	P2018-01652	32,950.00	Paid
11	DIMUS FRESH FLESH SUPPLIES	T/PPD/YP/0106/D	Goods	Tender	Tender	P2018-00603	TUM/PGS/2017/2018/A2	P2018-01659	29,600.00	Paid
12	DIMUS FRESH FLESH SUPPLIES	T/PPD/YP/0106/D	Goods	Tender	Tender	P2018-00679	TUM/PGS/2017/2018/A2	P2018-01668	11,280.00	Paid
13	DIMUS FRESH FLESH SUPPLIES	T/PPD/YP/0106/D	Goods	Tender	Tender	P2018-00766	TUM/PGS/2017/2018/A2	P2018-01689	308,580.00	Paid
14	HIGAWA ENTERPRISES LIMITED	No. NT/PPD/YP/20596	Goods	Tender	Quotation	P2018-00820	RFQ-000220-17	P2018-01515	62,300.00	Paid
15	JAMGEN ENTERPRISES	NO.NT/PPD/YP/26001	Goods	Tender	Tender	P2018-00918	TUM/PGS/2017/2018/V	P2018-01572	8,000.00	Paid
16	JAWATE INVESTMENTS	NT/PPD/YP/22299	Goods	Tender	Tender	P2018-00948	TUM/PGS/2017/2018/AA	P2018-01713	140,000.00	Paid
17	KAMUGI PRECIOUS ENTERPRISES	NT/PPD/YP/0713/D	Goods	Tender	Tender	P2018-01006	TUM/PGS/2017/2018/A2	P2018-01655	300	Paid
18	NANABITS GENERAL ENTERPRISE	NO.NT/PPD/YP/34604	Goods	Tender	Tender	P2018-01074	TUM/PGS/2017/2018/A3	P2018-01520	61,306.00	Paid
19	PEPPY LIMITED	NT/PPD/DGW/5850/E	Goods	Tender	Tender	P2018-01084	TUM/PGS/2017/2018/I	P2018-01558	3,300.00	Paid
20	PEPPY LIMITED	NT/PPD/DGW/5850/E	Goods	Tender	Tender	P2018-01191	TUM/PGS/2017/2018/I	P2018-01721	59,600.00	Paid
21	SIMCA AGENCIES LIMITED	NT/PPD/PWD/0622/E	Goods	Tender	Tender	P2018-00914	TUM/PGS/2017/2018/D	P2018-01551	6,500.00	Paid
22	WATEULE AGENCIES LTD	No.NT/YP/16900/E	Goods	Tender	Tender	P2018-00532	TUM/PGS/2017/2018/H	P2018-01729	253,174.00	Paid

23	WATEULE AGENCIES LTD	No.NT/YP/16900/E	Goods	Tender	Tender	P2018-00254	TUM/PGS/2017/2018/H	P2018-01751	51,640.00	Paid
24	WINFLEX GENERAL CONTRACTORS	NO.NT/PPD/YP/12063/E	Goods	Tender	Tender	P2018-01175	TUM/PGS/2017/2018/D	P2018-01508	16,560.00	Paid
25	YOUNG HEART GENERAL SUPPLIES	NT/PPD/DGW/121 51/E	Goods	Tender	Tender	P2017-00044	TUM/PGS/2017/2018/A4	P2018-01505	10,000.00	Paid
26	YOUNG HEART GENERAL SUPPLIES	NT/PPD/DGW/121 51/E	Goods	Tender	Tender	P2017-00070	TUM/PGS/2017/2018/A4	P2018-01570	23,000.00	Paid
27	YOUNG HEART GENERAL SUPPLIES	NT/PPD/DGW/121 51/E	Goods	Tender	Tender	P2017-00232	TUM/PGS/2017/2018/A4	P2018-01629	7,200.00	Paid
28	YOUNG HEART GENERAL SUPPLIES	NT/PPD/DGW/121 51/E	Goods	Tender	Tender	P2017-00242	TUM/PGS/2017/2018/A4	P2018-01649	7,500.00	Paid
29	YOUNG HEART GENERAL SUPPLIES	NT/PPD/DGW/121 51/E	Goods	Tender	Tender	P2017-00253	TUM/PGS/2017/2018/A4	P2018-01671	13,700.00	Paid
30	YOUNG HEART GENERAL SUPPLIES	NT/PPD/DGW/121 51/E	Goods	Tender	Tender	P2017-00259	TUM/PGS/2017/2018/A4	P2018-01686	15,975.00	Paid
31	YOUNG HEART GENERAL SUPPLIES	NT/PPD/DGW/121 51/E	Goods	Tender	Tender	P2017-00288	TUM/PGS/2017/2018/A4	P2018-01694	64,500.00	Paid
32	YOUNG HEART GENERAL SUPPLIES	NT/PPD/DGW/121 51/E	Goods	Tender	Tender	P2017-00297	TUM/PGS/2017/2018/A4	P2018-01707	4,300.00	Paid
33	YOUNG HEART GENERAL SUPPLIES	NT/PPD/DGW/121 51/E	Goods	Tender	Tender	P2017-00329	TUM/PGS/2017/2018/A4	P2018-01782	34,500.00	Paid
					Tender		P2018-00864		Total Amount	1,438,315.00
								GRAND TOTAL		8,211,476.00

GRAND TOTAL Kshs.8,211,476.00

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 during the 3 month period

Category	No. of Contracts awarded	Total Value of	% of
Women	73	6,719,961.00	81.80
Disabled	1	53,200.00	0.65
Youth	33	1,438,315.00	18
Total	107	8,211,476.00	100.45

Prepared By: Name: H. R. MWACHIRU Designation: AG.PROCUREMENT MANAGER Signature: HRM Date of Report: 29TH JUNE, 2018

COAST INSTITUTE OF Technology

	Supplier/Contractor's Full name as it appears in the AGPO Cert.	Name (S) of directors	AGPO Certificate No.	Tender description	Method of Payment	Nature of contract (goods/works/ non-Consultancy /consultancy Services	Method of procuring	LPO/LSO/ contract no.	Contract Value	Payment Status
Youth										
1	Gee-Quantico Enterprises	Josephat Aondo Yaro	TTCG/PPDA/YW&PWD-000806 NT/PPD/YP/20824/E	Supply and delivery of Cleaning Materials, Detergents, Disinfectants	Cheque	Goods	RFQ	10721	5,220.00	Paid
2	Gee-Quantico Enterprises	Josephat Aondo Yaro	TTCG/PPDA/YW&PWD-000806 NT/PPD/YP/20824/E	Supply and delivery of Cleaning Materials, Detergents, Disinfectants	Cheque	Goods	RFQ	10534	53,200.00	Paid
3	Gee-Quantico Enterprises	Josephat Aondo Yaro	TTCG/PPDA/YW&PWD-000806 NT/PPD/YP/20824/E	Supply and delivery of Cleaning Materials, Detergents, Disinfectants	Cheque	Goods	RFQ	11032	8,640.00	Paid
4	Gee-Quantico Enterprises	Josephat Aondo Yaro	TTCG/PPDA/YW&PWD-000806 NT/PPD/YP/20824/E	Supply and delivery of Cleaning Materials, Detergents, Disinfectants	Cheque	Goods	RFQ	10767	9,360.00	Paid
5	Gee-Quantico Enterprises	Josephat Aondo Yaro	TTCG/PPDA/YW&PWD-000806 NT/PPD/YP/20824/E	Supply and delivery of Cleaning Materials, Detergents, Disinfectants	Cheque	Goods	RFQ	10830	11,000.00	Paid
6	Gee-Quantico Enterprises	Josephat Aondo Yaro	TTCG/PPDA/YW&PWD-000806 NT/PPD/YP/20824/E	Supply and delivery of Agro-vets, Farm Seeds, Animal Feeds, Fertilizers, Pesticides	Cheque	Goods	RFQ	11222	8,700.00	Paid
7	Gee-Quantico Enterprises	Josephat Aondo Yaro	TTCG/PPDA/YW&PWD-000806 NT/PPD/YP/20824/E	Supply and delivery of Cleaning Materials, Detergents, Disinfectants	Cheque	Goods	RFQ	11226	900.00	Paid
8	Gee-Quantico Enterprises	Josephat Aondo Yaro	TTCG/PPDA/YW&PWD-000806 NT/PPD/YP/20824/E	Supply and delivery of Cleaning Materials, Detergents, Disinfectants	Cheque	Goods	RFQ	11245	4,354.00	Paid
9	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10653	800.00	Paid
10	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10639	12,500.00	Paid
11	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11041	4,000.00	Paid

12	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Office Stationaries and Teaching Materials	Cheque	Goods	RFQ	10565	6,200.00	Paid
13	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Office Stationaries and Teaching Materials	Cheque	Goods	RFQ	10833	2,500.00	Paid
14	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10973	42,100.00	Paid
15	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10784	13,950.00	Paid
16	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10661	3,150.00	Paid
17	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10714	12,600.00	Paid
18	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10895	800.00	Paid
19	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	11071	15,000.00	Paid
20	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10537	2,400.00	Paid
21	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10914	2,400.00	Paid
22	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10994	1,600.00	Paid
23	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10504	6,000.00	Paid
24	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10515	45,000.00	Paid
25	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PWD-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10643	4,000.00	Paid

26	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10691	63,000.00	Paid
27	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10779	11,250.00	Paid
28	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10827	2,000.00	Paid
29	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10907	6,000.00	Paid
30	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	10941	49,500.00	Paid
31	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11007	16,950.00	Paid
32	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Office Stationaries and Teaching Materials	Cheque	Goods	RFQ	10741	1,480.00	Paid
33	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11132	2,800.00	Paid
34	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11170	4,500.00	Paid
35	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11250	800	Paid
36	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11215	2,000.00	Paid
37	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11307	5,200.00	Paid
38	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11369	4,500.00	Paid
39	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11370	10,800.00	Paid

40	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11377	7,200.00	Paid
41	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Office Stationaries and Teaching Materials	Cheque	Goods	RFQ	11173	36,610.00	Paid
42	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Office Stationaries and Teaching Materials	Cheque	Goods	RFQ	11177	4,500.00	Paid
43	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Office Stationaries and Teaching Materials	Cheque	Goods	RFQ	11324	300.00	Paid
44	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11247	1,600.00	Paid
45	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11268	13,200.00	Paid
46	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11313	19,800.00	Paid
47	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11348	14,050.00	Paid
48	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11367	2,650.00	Paid
49	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11385	14,450.00	Paid
50	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Office Stationaries and Teaching Materials	Cheque	Goods	RFQ	11424	11,600.00	Paid
51	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11190	2,400.00	Paid
52	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Dry Food Stuffs	Cheque	Goods	RFQ	11091	5,250.00	Paid
53	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11106	3,200.00	Paid

54	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11124	18,000.00	Paid
55	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11137	3,550.00	Paid
56	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Poultry, Eggs and Poultry Products	Cheque	Goods	RFQ	11457	1,600.00	Paid
57	SANUEL INVESTMENT	Phelinah .S. Mwamburi	TTCG/PPD/YW&PW D-000179/AAAH CG/DGW/001/W	Supply and delivery of Tonners, Cartridges	Cheque	Goods	RFQ	11328	21,000.00	Paid
58	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11233	2,850.00	Paid
59	Temele (k) LTD	Jolliffe Mwadime	NT/PPD/YP/24447/E	Supply and delivery of Hardware Materials	Cheque	Goods	RFQ	11435	61,060.00	in progre
60	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11237	40,700.00	Paid
61	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11323	950	Paid
62	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11297	98,000.00	Paid
63	Temele (k) LTD	Jolliffe Mwadime	NT/PPD/YP/24447/E	Supply and delivery of Building Materials including Roofing Materials, Paints,	Cheque	Goods	RFQ	11129	52,140.00	Paid
64	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11201	10,800.00	Paid
65	Temele (k) LTD	Jolliffe Mwadime	NT/PPD/YP/24447/E	Supply and delivery of Building Materials including Roofing Materials, Paints,	Cheque	Goods	RFQ	11420	7,280.00	Paid
66	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11398	950.00	Paid
67	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11402	1,350.00	Paid
68	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11410	300.00	Paid
69	Temele (k) LTD	Jolliffe Mwadime	NT/PPD/YP/24447/E	Supply and delivery of Building Materials including Roofing Materials, Paints,	Cheque	Goods	RFQ	11099	8,700.00	Paid
70	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11231	7,300.00	Paid
71	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11234	2,200.00	Paid
72	Temele (k) LTD	Jolliffe	NT/PPD/YP/24447/E	Supply and delivery of	Cheque	Goods	RFQ	11422	24,800.00	Paid
73	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	11116	3,170.00	Paid
74	MULTIPLE SEVEN	Grace	NT/PPD/YP/29908/E	Supply and delivery of	Cheque	Goods	RFQ	11143	17,000.00	Paid
75	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	11174	22,250.00	Paid
76	MULTIPLE SEVEN	Grace	NT/PPD/YP/29908/E	Supply and delivery of	Cheque	Goods	RFQ	11334	10,800.00	Paid

77	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	11423	75,000.00	in progre
78	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	11438	6,700.00	in progre
79	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10620	1,400.00	Paid
80	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10673	380.00	Paid
81	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10563	8,090.00	Paid
82	MULTIPLE SEVEN	Grace	NT/PPD/YP/29908/E	Supply and delivery of	Cheque	Goods	RFQ	10641	24,500.00	Paid
83	MULTIPLE SEVEN	Grace	NT/PPD/YP/29908/E	Supply and delivery of	Cheque	Goods	RFQ	10665	17,000.00	Paid
84	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10938	1,300.00	Paid
85	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	11005	11,000.00	Paid
86	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10628	62,500.00	Paid
87	MULTIPLE SEVEN ENTERPRISES	Grace Warwino Nyambura	NT/PPD/YP/29908/E	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	10773	31,500.00	Paid
88	MULTIPLE SEVEN ENTERPRISES	Grace Warwino Nyambura	NT/PPD/YP/29908/E	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	11070	30,000.00	Paid
89	MULTIPLE SEVEN	Grace	NT/PPD/YP/29908/E	Supply and delivery of	Cheque	Goods	RFQ	10632	11,000.00	Paid
90	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10546	2,500.00	Paid
91	MULTIPLE SEVEN ENTERPRISES	Grace Warwino Nyambura	NT/PPD/YP/29908/E	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	10736	41,500.00	Paid
92	MULTIPLE SEVEN ENTERPRISES	Grace Warwino	NT/PPD/YP/29908/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10739	5,380.00	Paid
93	Litez Computer & Stationery Ltd	Samuel Mwangi	TTCG/PPD/YW&PW D-000232/AAAH	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10562	18,500.00	Paid
94	Litez Computer & Stationery Ltd	Samuel Mwangi	TTCG/PPD/YW&PW D-000232/AAAH	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10602	15,000.00	Paid

95	Litez Computer & Stationery Ltd	Samuel Mwangi	TTCG/PPD/YW&PW D-000232/AAAH	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	10816	1,500.00	Paid
96	Litez Computer & Stationery Ltd	Samuel Mwangi	TTCG/PPD/YW&PW D-000232/AAAH	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	10771	7,500.00	Paid
97	Litez Computer & Stationery Ltd	Samuel Mwangi	TTCG/PPD/YW&PW D-000232/AAAH	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10768	12,200.00	Paid
98	Litez Computer & Stationery Ltd	Samuel Mwangi	TTCG/PPD/YW&PW D-000232/AAAH	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	10817	1,500.00	Paid
99	Litez Computer & Stationery Ltd	Samuel Mwangi	TTCG/PPD/YW&PW D-000232/AAAH	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10740	1,800.00	Paid
100	Fragovin enterprises Limited	Jackline Manta	TTCG/PPDA/YP&P WD-000923/AAAH	Supply and delivery of Tonners, Cartridges	Cheque	Goods	RFQ	10667	78,750.00	Paid
101	Fragovin enterprises Limited	Jackline Manta	TTCG/PPDA/YP&P WD-000923/AAAH	Supply and delivery of Tonners, Cartridges	Cheque	Goods	RFQ	10937	52,250.00	Paid
102	Fragovin enterprises Limited	Jackline Manta	TTCG/PPDA/YP&P WD-000923/AAAH	Supply and delivery of Tonners, Cartridges	Cheque	Goods	RFQ	11043	64,750.00	Paid
103	Fragovin enterprises Limited	Jackline Manta	TTCG/PPDA/YP&P WD-000923/AAAH	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	10750	7,500.00	Paid
104	Fragovin enterprises Limited	Jackline Manta	TTCG/PPDA/YP&P WD-000923/AAAH	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	11064	315,520.00	Paid
105	Fragovin enterprises Limited	Jackline Manta	TTCG/PPDA/YP&P WD-000923/AAAH	Supply and delivery of Tonners, Cartridges	Cheque	Goods	RFQ	10752	99,220.00	Paid
106	Fragovin enterprises Limited	Jackline Manta	TTCG/PPDA/YP&P WD-000923/AAAH	Supply and delivery of Tonners, Cartridges	Cheque	Goods	RFQ	10757	7,500.00	Paid
107	Fragovin enterprises Limited	Jackline Manta	TTCG/PPDA/YP&P WD-000923/AAAH	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	11060	10,700.00	Paid
108	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PW D-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	10606	1,580.00	Paid
109	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PW D-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	10785	2,765.00	Paid

110	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	10812	2,765.00	Paid
111	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	10659	2,765.00	Paid
112	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	10715	1,975.00	Paid
113	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	10704	2,370.00	Paid
114	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	10576	63,600.00	Paid
115	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	11003	64,600.00	Paid
116	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	11061	63,600.00	Paid
117	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	10692	5,925.00	Paid
118	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	10780	1,185.00	Paid
119	Wentel Enterprises Limited	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry	Cheque	Goods	RFQ	10806	790.00	Paid
120	Javtech Entreprises	Jimmy Opot	NT/PPD/YP/15383/E	Supply and delivery of	Cheque	Goods	RFQ	10829	162,000.00	Paid
121	Javtech Entreprises	Jimmy Opot Alando	NT/PPD/YP/15383/E	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	11055	12,400.00	Paid
122	Javtech Entreprises	Jimmy Opot	NT/PPD/YP/15383/E	Supply and delivery of	Cheque	Goods	RFQ	11027	22,000.00	Paid
123	Javtech Entreprises	Jimmy Opot	NT/PPD/YP/15383/E	Supply and delivery of	Cheque	Goods	RFQ	10828	14,200.00	Paid
124	Mvoi Ventures	Grace Warwino	NT/PPD/DGW/19930/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	11031	800	Paid
125	Mvoi Ventures	Grace Warwino	NT/PPD/DGW/19930/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	11051	800	Paid
126	Mvoi Ventures	Grace Warwino	NT/PPD/DGW/19930/E	Supply and delivery of Cleaning Materials,	Cheque	Goods	RFQ	10772	1,440.00	Paid
127	FUTURETECH COMPUTER SOLUTIONS LTD.	Michael Tumo	CT/PPD/YP/0467/A	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,		Goods	RFQ	11408	140,000.00	in progress
128	FUTURETECH COMPUTER SOLUTIONS LTD.	Michael Tumo	CT/PPD/YP/0467/A	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,		Goods	RFQ	11409	78,880.00	in progress

129	FUTURETECH COMPUTER SOLUTIONS LTD.	Michael Tumo	CT/PPD/YP/0467/A	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,		Goods	RFQ	11417	59,000.00	in progress
130	FUTURETECH COMPUTER SOLUTIONS LTD.	Michael Tumo	CT/PPD/YP/0467/A	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,		Goods	RFQ	11440	59,000.00	in progress
131	Javtech Enterprises	Jimmy Opot	NT/PPD/YP/15383/E	Supply and delivery of		Goods	RFQ	11178	56,000.00	Paid
132	Javtech Enterprises	Jimmy Opot	NT/PPD/YP/15383/E	Supply and delivery of		Goods	RFQ	11288	78,000.00	Paid
133	Javtech Enterprises	Jimmy Opot	NT/PPD/YP/15383/E	Supply and delivery of		Goods	RFQ	11335	28,000.00	Paid
134	Javtech Enterprises	Jimmy Opot Alando	NT/PPD/YP/15383/E	Supply and delivery of Tonners, Cartridges		Goods	RFQ	11411	24,000.00	in progre
135	Javtech Enterprises	Jimmy Opot Alando	NT/PPD/YP/15383/E	Supply and delivery of Tonners, Cartridges		Goods	RFQ	11333	54,000.00	in progre
136	Javtech Enterprises	Jimmy Opot	NT/PPD/YP/15383/E	Supply and delivery of		Goods	RFQ	11146	12,000.00	Paid
137	Fragovin enterprises Limited	Jackline Manta	TTCG/PPDA/YP&PWD-000923/AAAH	Supply and delivery of Tonners, Cartridges		Goods	RFQ	11179	37,500.00	Paid
138	Mvoi Ventures	Grace Warwino	NT/PPD/DGW/19930/E	Supply and delivery of Office Stationaries and		Goods	RFQ	11204	6,000.00	Paid
139	Wentel Enterprises ltd	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry		Goods	RFQ	11205	63,600.00	Paid
140	Wentel Enterprises ltd	Stanley Righa Mghanga	TTCG/PPD/YW&PWD-000408/AAAH	Supply and delivery of Poultry, Eggs and Poultry		Goods	RFQ	11395	63,600.00	Paid
141	Rise Rose Enterprises	Rose Bahati Shighadi	NT/YP/026/E	Supply and delivery of Poultry, Eggs and Poultry		Goods	RFQ	11443	8,000.00	in progre
142	Rise Rose Enterprises	Rose Bahati Shighadi	NT/YP/026/E	Supply and delivery of Poultry, Eggs and Poultry		Goods	RFQ	11461	400.00	in progre
SUB TOTAL									**3,230,194.00**	
Women										
1	TI-SEA INVESTMENTS	Betsy Mbithe Nzuki Kivandi	NT/PPD/DGW/13090/E	Supply and delivery of Tailoring Items, Linen,	Cheque	Goods	RFQ	10991	4,250.00	Paid
2	TI-SEA INVESTMENTS	Betsy Mbithe Nzuki Kivandi	NT/PPD/DGW/13090/E	Supply and delivery of Tailoring Items, Linen,	Cheque	Goods	RFQ	10905	46,850.00	Paid
3	TI-SEA INVESTMENTS	Betsy Mbithe Nzuki Kivandi	NT/PPD/DGW/13090/E	Supply and delivery of Tailoring Items, Linen,	Cheque	Goods	RFQ	10906	7,650.00	Paid
4	TI-SEA INVESTMENTS	Betsy Mbithe Nzuki Kivandi	NT/PPD/DGW/13090/E	Supply and delivery of Tailoring Items, Linen,	Cheque	Goods	RFQ	10776	72,600.00	in progre
5	Dasseco General Agencies	Janet Ngele Mwabili	NT/PPD/DGW/21417/E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10619	4,680.00	Paid

6	Dasseco General Agencies	Janet Ngele Mwabili	NT/PPD/DGW/21417 /E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10564	34,917.00	Paid
7	Dasseco General Agencies	Janet Ngele Mwabili	NT/PPD/DGW/21417 /E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10738	7,483.32	Paid
8	KEFRA OFFICE SUPPLIES	Damaris Mwaluma	NT/PPD/DGW/25032 /E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10847	20,200.00	Paid
9	KEFRA OFFICE SUPPLIES	Damaris Mwaluma	NT/PPD/DGW/25032 /E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10846	20,400.00	Paid
10	KEFRA OFFICE SUPPLIES	Damaris Mwaluma	NT/PPD/DGW/25032 /E	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	11073	120,800.00	Paid
11	KEFRA OFFICE SUPPLIES	Damaris Mwaluma	NT/PPD/DGW/25032 /E	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10931	9,200.00	Paid
12	KEFRA OFFICE	Damaris	NT/PPD/DGW/25032	Supply and delivery of	Cheque	Goods	RFQ	10616	11,000.00	Paid
13	KEFRA OFFICE SUPPLIES	Damaris Mwaluma	NT/PPD/DGW/25032 /E	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	11074	59,000.00	Paid
14	KEFRA OFFICE SUPPLIES	Damaris Mwaluma	NT/PPD/DGW/25032 /E	Supply, delivery and Installation of Computers, Printers, Photocopier, Scanner, Projector, Laptops,	Cheque	Goods	RFQ	11019	16,000.00	Paid
15	Beacham General Investment	Beatrice .N. Nganga	NT/PPD/DGW/20840 /E	Supply and delivery of Cleaning Materials,	Cheque	Goods	RFQ	10533	59,464.00	Paid
16	Beacham General Investment	Beatrice .N. Nganga	NT/PPD/DGW/20840 /E	Supply and delivery of Cleaning Materials,	Cheque	Goods	RFQ	10755	42,004.00	in progre
17	Beacham General Investment	Beatrice .N. Nganga	NT/PPD/DGW/20840 /E	Supply and delivery of Cleaning Materials,	Cheque	Goods	RFQ	10765	3,274.00	Paid
18	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10544	10,800.00	Paid
19	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10680	29,700.00	Paid
20	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10729	74,895.00	Paid
21	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10913	14,400.00	Paid
22	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10935	67,500.00	Paid
23	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10958	96,140.00	Paid
24	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10971	14,020.00	Paid

25	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10856	22,637.00	Paid
26	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10782	19,434.00	Paid
27	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10808	18,776.00	Paid
28	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10856	22,637.00	Paid
29	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10603	16,441.00	Paid
30	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10660	5,121.00	Paid
31	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10712	14,960.00	Paid
32	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10505	29,680.00	Paid
33	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10648	11,130.00	Paid
34	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10728	11,630.00	Paid
35	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10789	3,180.00	Paid
36	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10804	2,535.00	Paid
37	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10858	2,680.00	Paid
38	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	10956	17,225.00	Paid
39	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	11009	5,580.00	Paid
40	Kaddy Suppliers & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs	Cheque	Goods	RFQ	11050	6,000.00	Paid
41	Zibiah Entreprises	Rose Mkwachi Mwazi	TTCG/PPDA/YW&P WD-000278/AAAH	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10567	61,000.00	Paid
42	Zibiah Entreprises	Rose Mkwachi Mwazi	TTCG/PPDA/YW&P WD-000278/AAAH	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10936	44,950.00	Paid
43	Zibiah Entreprises	Rose Mkwachi Mwazi	TTCG/PPDA/YW&P WD-000278/AAAH	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	11083	13,200.00	Paid
44	Zibiah Entreprises	Rose Mkwachi Mwazi	TTCG/PPDA/YW&P WD-000278/AAAH	Supply and delivery of Office Stationaries and	Cheque	Goods	RFQ	10748	2,200.00	Paid
48	TI-SEA INVESTMENTS	Betsy Mbithe Nzuki Kivandi	NT/PPD/DGW/13090 /E	Supply and delivery of Tailoring Items, Linen,		Goods	RFQ	11279	2,000.00	Paid

49	TI-SEA INVESTMENTS	Betsy Mbithe Nzuki Kivandi	NT/PPD/DGW/13090 /E	Supply and delivery of Tailoring Items, Linen,		Goods	RFQ	11280	5,300.00	Paid
50	TI-SEA INVESTMENTS	Betsy Mbithe Nzuki Kivandi	NT/PPD/DGW/13090 /E	Supply and delivery of Tailoring Items, Linen,		Goods	RFQ	11278	18,750.00	Paid
51	WISE CUP COFFEE AND EVENTS	Lucy Muhia	NT/DGW/046/W	Supply and delivery of Cleaning Materials,		Goods	RFQ	11286	1,480.00	Paid
52	Beacham General Investment	Beatrice .N. /nganga	NT/PPD/DGW/20840 /E	Supply and delivery of Cleaning Materials,		Goods	RFQ	11160	71,500.00	Paid
53	Beacham General Investment	Beatrice .N. /nganga	NT/PPD/DGW/20840 /E	Supply and delivery of Cleaning Materials,		Goods	RFQ	11359	83,008.00	Paid
54	Beacham General Investment	Beatrice .N. /nganga	NT/PPD/DGW/20840 /E	Supply and delivery of Cleaning Materials,		Goods	RFQ	11329	10,805.00	in progre
55	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11121	99,220.00	Paid
56	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11156	59,400.00	Paid
57	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11216	43,200.00	Paid
58	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11261	15,000.00	Paid
59	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11305	30,000.00	Paid
60	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11379	44,700.00	Paid
61	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11449	41,100.00	in progre
62	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11239	23,157.00	Paid
63	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11265	39,505.00	Paid
64	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11312	52,501.00	Paid
65	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11347	32,131.00	Paid
66	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11365	4,335.00	Paid
67	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11365	4,335.00	Paid
68	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11384	40,463.00	Paid
69	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PW D-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11466	108,314.00	in progre

70	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PWD-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11460	625.00	in progre
71	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PWD-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11095	10,000.00	Paid
72	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PWD-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11105	7,050.00	Paid
73	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PWD-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11122	19,045.00	Paid
74	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PWD-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11136	1,850.00	Paid
75	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PWD-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11150	7,320.00	Paid
76	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PWD-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11354	1,040.00	Paid
77	Kaddy Supplies & Contractors	Judith Wabusha	TTCG/PPD/YW&PWD-00088/AAAO	Supply and delivery of Perishable Foodstuffs		Goods	RFQ	11456	7,820.00	Paid
78	Dasseco General Agencies	Janet Ngele Mwabili	NT/PPD/DGW/21417/E	Supply and delivery of Office Stationaries and		Goods	RFQ	11175	30,355.76	Paid
79	Dasseco General Agencies	Janet Ngele Mwabili	NT/PPD/DGW/21417/E	Supply and delivery of Office Stationaries and		Goods	RFQ	11145	2,500.00	Paid
80	Zibiah Enterprises	Rose Mkwachu Mwazi	TTCG/PPDA/YW&PWD-000278/AAAH	Supply and delivery of Office Stationaries and		Goods	RFQ	11176	79,200.00	Paid
81	Zibiah Enterprises	Rose Mkwachu Mwazi	TTCG/PPDA/YW&PWD-000278/AAAH	Supply and delivery of Office Stationaries and		Goods	RFQ	11412	35,700.00	Paid
	SUB TOTAL								**2,210,933.08**	

SUMMARY OF ALL CONTRACT AWARDS

Category	No. of	Total value of	% of contract value per
Women	81	2,210,933.08	63.9
Youth	142	3,230,194.00	35.45
PWDs	0	0.00	0.65
Total	**223**	**5,441,127.08**	**100**

Prepared By: Name: Ann Madede Designation: Procurement Officer Signature..... Date of Report: 23/07/2018