



ANNEX 4: DETAILS OF CONTRACT AWARDS
TO
TARGET GROUPS
UNDER
PREFERENCES AND RESERVATION SCHEME
FOR THE SIX (6) MONTHS PERIOD JULY TO DECEMBER, 2017
BY
UNIVERSITIES AND COLLEGES

*Paper laid by
Leader of Majority
on 3rd May 2018
of.*



Wote Technical Training Institute

Six(6) Months Report on Youth, Women and Person with Disability
July - December 2017
FY 2017-2018

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spent for spend for The FY	Total Procurement Value Reserved for The FY	% Reserved = (I/D*100)	Number of contracts Awarded During the 6 months reporting period	Value of the contracts awarded During the 6 months reporting period	% Value of the contracts Awarded = (H/D)*100
90,300,000	27,090,000	30	22	2,803,270	3.11

Section C: Summary of all contracts Awarded as presented in section B

Category	No. of contracts awarded	Total value of contracts awarded	% of contract value per category
PWD	1	214,900	7.66
Women	10	1,001,820	35.73
Youth	12	1,586,550	56.59
Total	23	2,803,270	99.98

PROCUREMENT OFFICER
WOTE TECHNICAL TRAINING INSTITUTE
P.O. BOX 377-90300 MAKUEN
DATE: 19/3/2018 SIGN:

Prepared By: Ms Mary K. Kitiya
Procurement Officer

Sign:

Date: 19/3/2018

Approved By: Mr. Raphael Mwangi

Principal/Secretary, BOG

Date of Report: 19/3/2018

Sign:

Date: 19/3/18

WOTE TECHNICAL TRAINING INSTITUTE
REPORTING QUARTER : 2ND (OCTOBER - DECEMBER 2017)
FY : 2017 - 2018

S/NO	Supplier/Contractor Name	Scheme Applied (Preference/Reservation)	Names of Directors	Nature of Contract	Tender/Quotation No.	Method of Procurement	LPO/LSO/Contract No	Contractor Value
1	M/S Omec Option Services	NO NT/PPD/DGW/304/4 - Women	Naomi Nyambura Mburu	Goods	WTTI/Q/18/2017	Quotation	LPO No. 1310	268,500
2	M/S Dama & Company Supplies	NO NT/PPD/PWD/1414/E - PWD	Mathendu Damaris Wanza	Goods	WTTI/Q/19/2017	Quotation	LPO No. 1314	108,900
3	M/S Dama & Company Supplies	NO NT/PPD/PWD/1414/E - PWD	Mathendu Damaris Wanza	Goods	WTTI/Q/19/2017	Quotation	LPO No. 1315	106,000
4	Jendahcom Enterprises	NO NT/PPD/DGW/7184/E - Women	Jacinta Wavinya & Eunice Ndambuki	Goods	WTTI/Q/19/2017	Quotation	LPO No. 1316	123,100
5	Jendahcom Enterprises	NO NT/PPD/DGW/7184/E - Women	Jacinta Wavinya & Eunice Ndambuki	Goods	WTTI/Q/19/2017	Quotation	LPO No. 1317	165,700
6	M/S Crovel Services Limited	NO PVT/2010/004790 - Youth	Robinson N. Kilonzo & Carolyne K. Musango	Goods	WTTI/Q/20/2017	Quotation	LPO No. 1319	214,900
7	M/S Crovel Services Limited	NO PVT/2010/004790 - Youth	Robinson N. Kilonzo & Carolyne K. Musango	Goods	WTTI/Q/20/2017	Quotation	LPO No. 1321	135,750
8	M/S Remo Contract Services	NO NT/PPD/YP/24908/E - Youth	John Kambo Mumo	Goods	WTTI/Q/20/2017	Quotation	LPO No. 1322	171,450
9	M/S Remo Contract Services	NO NT/PPD/YP/24908/E - Youth	John Kambo Mumo	Goods	WTTI/Q/20/2017	Quotation	LPO No. 1323	35,400
10	M/S Remo Contract Services	NO NT/PPD/YP/24908/E - Youth	John Kambo Mumo	Goods	WTTI/Q/20/2017	Quotation	LPO No. 1324	18,400
11	M/S Phimico Investment	NO NT/PPD/DGW/17039/E - Women	Agnes Muvoye Munyao	Goods	WTTI/01/2016-2018	Open	LPO No. 1326	8,000
12	M/S Omec Option Services	NO NT/PPD/DGW/304/4 - Women	Naomi Nyambura Mburu	Goods	WTTI/Q/21/2017	Quotation	LPO No. 1342	39,000
13	M/S Omec Option Services	NO NT/PPD/DGW/304/4 - Women	Naomi Nyambura Mburu	Goods	WTTI/Q/22/2017	Quotation	LPO No. 1353	76,500
14	M/S Omec Option Services	NO NT/PPD/DGW/304/4 - Women	Naomi Nyambura Mburu	Goods	WTTI/Q/23/2017	Quotation	LPO No. 1373	60,000
PROCUREMENT OFFICER								1,531,600

Prepared By: Ms Mary Kitisya

Designation: Procurement Officer

Signature: 

PROCUREMENT OFFICER
WOTE TECHNICAL TRAINING INSTITUTE
P.O. BOX 377-90300 MAKUENI
DATE: 9/1/18 SIGN: 

Approved By: Mr Raphael Mwangi

Designation: Principal/Secretary, BOG

Signature: 

PRINCIPAL

WOTE TECHNICAL TRAINING INSTITUTE

P.O. Box 377 - 90300 MAKUENI

Tel: 020 - 2624243

Date of Report: 9/1/2018

WOTE TECHNICAL TRAINING INSTITUTE
REPORTING QUARTER: 1ST & 2ND JULY - DECEMBER 2017
FY: 2017 - 2018

S/NO	Supplier/Contractor Name	AGPO Cert No	Names of Directors	Nature of Contract	Tender/Quotation No.	Method of Proc.	LPO/LSO No	Contractor Value	Payment Status
PERSONS WITH DISABILITY									
1	M/S Dams & Company Supplies	NO NT/PPD/GW/1414/E	Mathendu Damans Wanza	Goods	WTTIQ/19/2017	Quotation	LPO No. 1314	108,900	Paid
WOMEN									
1	M/S Omec Option Services	NO NT/PPD/GW/204/4	Nasom Nyambura Mburu	Goods	WTTIQ/2016-2018	Quotation	LPO No. 1237	136,500	Paid
2	Jendhecon Enterprises	NO NT/PPD/GW/7184/E	Jacinta Wavura & Eunice Ndani	Goods	WTTIQ/16/2017	Quotation	LPO No. 1262	39,520	Paid
3	M/S Plimico Investment	NO NT/PPD/GW/17039/E	Agnes Muvyo Muvyo	Goods	WTTIQ/2016-2018	Open	LPO No. 1269	85,000	Paid
4	M/S Omec Option Services	NO NT/PPD/GW/204/4	Nasom Nyambura Mburu	Goods	WTTIQ/2016-2018	Quotation	LPO No. 1310	268,500	Paid
5	Jendhecon Enterprises	NO NT/PPD/GW/7184/E	Jacinta Wavura & Eunice Ndani	Goods	WTTIQ/19/2017	Quotation	LPO No. 1316	123,100	Paid
6	Jendhecon Enterprises	NO NT/PPD/GW/7184/E	Jacinta Wavura & Eunice Ndani	Goods	WTTIQ/19/2017	Quotation	LPO No. 1317	165,200	Paid
7	M/S Plimico Investment	NO NT/PPD/GW/17039/E	Agnes Muvyo Muvyo	Goods	WTTIQ/2016-2018	Open	LPO No. 1326	8,000	Paid
8	M/S Omec Option Services	NO NT/PPD/GW/17039/E	Nasom Nyambura Mburu	Goods	WTTIQ/21/2017	Quotation	LPO No. 1342	39,000	Paid
9	M/S Omec Option Services	NO NT/PPD/GW/17039/E	Nasom Nyambura Mburu	Goods	WTTIQ/22/2017	Quotation	LPO No. 1353	76,500	Un-Paid
10	M/S Omec Option Services	NO NT/PPD/GW/17039/E	Nasom Nyambura Mburu	Goods	WTTIQ/23/2017	Quotation	LPO No. 1373	60,000	Un-Paid
YOUTH									
1	M/S Remo Contract Services	NO NT/PPD/Y/24908/E	John Kambo Munro	Goods	WTTIQ/14/2017	Quotation	LPO No. 1231	76,600	Paid
2	M/S Remo Contract Services	NO NT/PPD/Y/24908/E	John Kambo Munro	Goods	WTTIQ/14/2017	Quotation	LPO No. 1246	54,000	Paid
3	M/S Remo Contract Services	NO NT/PPD/Y/24908/E	John Kambo Munro	Goods	WTTIQ/17/2017	Quotation	LPO No. 1267	139,150	Paid
4	M/S Crowl Services Limited	NO PY/2010/004790	Robinson N. Kilozo & Carolyn	Goods	WTTIQ/17/2017	Quotation	LPO No. 1282	225,250	Paid
5	M/S Short Services Ltd	NO NT/PPD/Y/19571/E	Mary Karuni Kasira & Rose Nahi	Goods	WTTIQ/17/2017	Quotation	LPO No. 1284	245,150	Paid
6	M/S Eunice Investments	NO NT/PPD/Y/12737/E	Eunice Ndani	Goods	WTTIQ/2016-2018	Open	LPO No. 1285	190,000	Paid
7	Godwill Cleaning Services	NO NT/PPD/Y/2442/C	Peter Njira Mutinda	Goods	WTTIQ/2016-2018	Open	LPO No. 1290	80,000	Paid
8	M/S Crowl Services Limited	NO PY/2010/004790	Robinson N. Kilozo & Carolyn	Goods	WTTIQ/20/2017	Quotation	LPO No. 1319	214,900	Paid
9	M/S Crowl Services Limited	NO PY/2010/004790	Robinson N. Kilozo & Carolyn	Goods	WTTIQ/20/2017	Quotation	LPO No. 1321	135,250	Paid
10	M/S Remo Contract Services	NO NT/PPD/Y/24908/E	John Kambo Munro	Goods	WTTIQ/20/2017	Quotation	LPO No. 1322	171,450	Paid
11	M/S Remo Contract Services	NO NT/PPD/Y/24908/E	John Kambo Munro	Goods	WTTIQ/20/2017	Quotation	LPO No. 1323	35,400	Un-Paid
12	M/S Remo Contract Services	NO NT/PPD/Y/24908/E	John Kambo Munro	Goods	WTTIQ/20/2017	Quotation	LPO No. 1324	18,400	Un-Paid
PROCUREMENT OFFICER									
TOTAL FOR THE HALF YEAR = Kshs. 2,803,270									

Prepared By: Ms Mary K. Kisiya
 procurement officer
 Approved By: MR. Raphael Mwangi
 Principal/Secretary, BOG

Date of Report: 9/1/2018
 WOTE TECHNICAL TRAINING INSTITUTE
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WOTE TECHNICAL TRAINING INSTITUTE
 P.O. Box 377-90300 MAKUENI
 DATE: 9/1/2018 SIGN: [Signature]

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. **JULY – DECEMBER 2017**

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		5,410,965.64		4.24%		

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

S/ No.	Supplier/contractor's full name as it appear in the AGPO Cert.	AGPO Cert. No.	Nature of contract(Goods/Works/non consultancy/ consultancy services	Methods of Procurement	Tender/ Quotation Name and No.	LPO/LS O/Contract No.	Contract value	Payment Status
PWDs								
1	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	KP/2015-2017/22 SUPPLY OF ELECTRICAL ITEMS	061	286,514.00	PAID
2	WADRICK ENTERPRICES	NO.NT/PPD /PWD/0427/ F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /28 ELECTRICAL AND ELECTRONICS	315	566,999.00	PAID

3	WADRICK ENTERPRISES	NO.NT/PPD /PWD/0427/F	SUPPLY OF ELECTRICAL ITEMS	RFQ	TKNP/2017/2018 /28	319	697,638.00	PAID
					ELECTRICAL AND ELECTRONICS ITEMS			
	Sub Total						1,551,151.00	
WOMEN								
1	BLUE SURF TECHNOLOGY	BETTY ONGATA	SUPPLY OF DRY FOOD STUFF	RFQ	KP/2016/2017/25 DRY FOODSTUFF	034	10,500.00	PAID
2	BLUE SURF TECHNOLOGY	BETTY ONGATA	SUPPLY OF CLEANING MATERIALS	RFQ	KP/2016/2017/27 CLEANING MATERIALS	055	128,560.00	PAID
3	BLUE SURF TECHNOLOGY	BETTY ONGATA	SUPPLY OF DRY FOODSTUFF	RFQ	KP/2016/2017/25 DRY FOODSTUFF	022	35,000.00	PAID
4	FRANCISCA AKINYI	FRANCISC A AKINYI	SUPPLY OF VEGETABLES	TENDER	KP/2016/2017/21 VEGETABLES	-	42,800.00	PAID
5	OGAGO SUPPLIES	NT/PPD/DG W/23084/E	SUPPLY OF VEGETABLES	TENDER	KP/2016/2017/21 VEGETABLES	-	102,475.00	PAID
6	FRANCISCA AKINYI	FRANCISC A AKINYI	SUPPLY OF VEGETABLES	TENDER	TKNP/2017/2018 /21FRUITS AND VEGETABLES	TENDE R	109,100.00	NOT PAID
7	OGAGO SUPPLIES	NT/PPD/DG W/23084/E	SUPPLY OF VEGETABLES	TENDER	TKNP/2017/2018 /21 FRUITS AND VEGETABLES	TENDE R	273,660.00	NOT PAID
8	MAMA SANDI POULTRY ENTERPRISES	NO.NT/PPD /DGW/6285 /E	SUPPLY OF CHICKEN	TENDER	TKNP/2017/2018 /42 CHICKEN	TENDE R	150,800.00	NOT PAID
9	DAPHEL GENERAL	NO.NT/PPD	SUPPLY OF MEAT	TENDER	TKNP/2017/2018	TENDE	960.00	PAID

	ENTERPRISES	/DGW/1282 9/E			/39	R		
10	TONITA ENTERPRISES	ANTONIN A AWUOR	SUPPLY OF EGGS	TENDER	TKNP/2017/2018 /40 EGGS	TENDE R	129,187.00	PAID
YOUTHS								983,042.00
1	VINCE SOLUTION AND INVESTMENTS	NO.CG/YP/ 012/A	SUPPLY OF COMPUTER ACCESSORIES	RFQ	KP/2016/2017/27 ICT EQUIPMENT	013	58,000.00	PAID
2	VINCE SOLUTION AND INVESTMENTS	NO.CG/YP/ 012/A	SUPPLY OF COMPUTER ACCESSORIES	RFQ	KP/2016/2017/27 ICT EQUIPMENT	015	14,000.00	PAID
3.	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	KP/2016/2017/20 DRY FOODSTUFF	005	126,000.00	PAID
4.	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	KP/2016/2017/20 DRY FOODSTUFF	011	36,000.00	PAID
5	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	KP/2016/2017/20 DRY FOODSTUFF	031	38,000.00	PAID
6	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	KP/2016/2017/20 DRY FOODSTUFF	047	450,380.00	PAID
7	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	KP/2016/2017/20 DRY FOODSTUFF	021	31,200.00	PAID
8	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	KP/2016/2017/20 DRY FOODSTUFF	074	55,220.00	PAID
9	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	KP/2016/2017/20 DRY FOODSTUFF	076	79,930.00	PAID
	ARYAN ENTERPRISES	NO.NT/PPD /YP/14669/ E	DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	112	20,560.00	PAID

10	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	RFQ	TKNP/2017/2018 /31 REPAIR AND MAINTENANC E OF ICT EQUIPMENT	019	24,012.00	PAID
11	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	RFQ	TKNP/2017/2018 /31 REPAIR AND MAINTENANC E OF ICT EQUIPMENT	043	310,000.00	PAID
12	BRITCOM (K) LTD	NO.NT/PPD /YP/19721/ E	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	RFQ	TKNP/2017/2018 /31 REPAIR AND MAINTENANC E OF ICT EQUIPMENT	046	17,400.00	PAID
13	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	062	15200.64	PAID
14	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	079	40,600.00	PAID
15	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	340	93,000.00	PAID

16	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	105	40,335	PAID
17	AKISH GENERAL SERVICES	NT/PPD/YP /13823/E	SUPPLY OF DRY FOODSTUFF	RFQ	TKNP/2017/2018 /25 DRY FOODSTUFF	049	110,000.00	PAID
18	ULTRA SPEC LTD	PVT/2016/0 04823	SUPPLY OF STATIONERY	RFQ	TKNP/2017/2018 /23 STATIONERY	058	212,305	PAID
19	BIOFIRM TECHNOLOGIES	NT/PPD/YP /21224/E	SUPPLY OF LAB CHEMICALS	RFQ	TKNP/2017/2018 /30 LABORATORY CHEMICALS EQUIPMENT AND SLIDES	303	11,660.00	PAID
20	CHEMOLABEQUIP ENTERPRISES	NO.NT/PPD /YP/2855/E	SUPPLY OF LAB CHEMICALS	RFQ	TKNP/2017/2018 /30 LABORATORY CHEMICALS	301	52,750.00	PAID
21	MERK SERVICES	NT/PPD/YP /18913/E	SUPPLY OF DRYFOOD STUFF	RFQ	TKNP/2017/2018 /25 DRY FOOD STUFF	306	95,000.00	NOT PAID
22	EBONY COCEPT LTD	NT/PPD/YP /8816/E	PRINTING OF SATIONERIES	RFQ	TKNP/2017/2018 /26 PRINTING OF SATIONERIES	330	100,920	NOT PAID
23	EBONY COCEPT LTD	NT/PPD/YP /8816/E	PRINTING OF SATIONERIES	RFQ	TKNP/2017/2018 /26 PRINTING OF SATIONERIES	334	250,000.00	NOT PAID
24	SUMO COMPUTERS	NO.NT/PPD /7580/E	SUPPLY OF ICT ITEMS	RFQ	TKNP/2017/2018 /32 SUPPLY OF ICT	327	56,000.00	NOT PAID

					EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE			
25	SUMO COMPUTERS	NO.NT/PPD /7580/E	SUPPLY OF ICT ITEMS	RFQ	TKNP/2017/2018 /32 SUPPLY OF ICT EQUIPMENT COMPUTER ACCESSORIES AND SOFTWARE	341	258,300.00	NOT PAID
26	MEJA GLOBAL AGENCIES	NO.CG/YP/ 002/B	PRINTING OF SATIONERIES	RFQ	TKNP/2017/2018 /26 PRINTING OF SATIONERIES	106	280,000.00	PAID
	SUB TOTAL				SUB TOTAL		2,876,772.64	
	TOTAL FOR THE HALF YEAR				GRAND TOTAL		5,410,965.64	

SUMMARY OF ALL CONTRACT AWARDS

CATEGORY	No of contracts awarded	Total value of contracts awarded	% of contract value per category
Women	10	983,042.00	18.17
Youth	26	2,876,772.64	53.17
PWDs	3	1,551,151.00	28.66
Totals	39	5,410,965.64	100%

Signed by

Date



CHUKA



UNIVERSITY

PROCUREMENT DEPARTMENT

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P. O. Box 109-00604

CHUKA, KENYA

CU/PROD/QAPC/43

8th January, 2018

The Director,
Quality Assurance and Performance Contracting

Dear Madam,

**RE: 6 MONTHS REPORT ON PREFERENCE AND RESERVATION
CONTRACT AWARDS TO YOUTH, WOMEN AND PERSONS WITH
DISABILITY FOR FY 2017-2018 .**

During the first half of the financial year (1st July – 31st December 2017), the Procurement Department made purchases as per the attached report.

Thank you.

Naftal .O. Oenga
PROCUREMENT OFFICER

Chuka University is ISO 9001:2008 Certified



REPORT ON PREFERENCES AND RESERVATION SCHEMES

During the first 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: LEVEL OF COMPLIANCE

D	E	F	G	H	I
Total procurement spent for the 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
2,419,368,667.67	130,514,930.00	5.4%	42	6,798,909.00	0.28

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

S/N	SUPPLIER NAME	AGPO CERT. NO	NAMES OF DIRECTORS	NATURE OF CONTRACT	TENDER/QUOTATION NO & DESCRIPTION	METHOD OF PROCUREMENT	LPO/CONTRACT NO	CONTRACT VALUE	PAYMENT STATUS
WOMEN									
1	Bin Point General Cleaning Services	NT/PPD/DG/W/1405/E	-Ester Njoki - Grace njeru - Jane Muthoni	Goods	RFQ 0477/16-17 Supply and delivery of cleaning materials	RFQ	03921	24,100.00	PAID
2	Magfre Enterprises	NT/PPD/DG/W/1350/W	- Margrate Murathe - Fredrick Maina	Goods	RFQ 0328/16-17 Supply and delivery of stationery	RFQ	03950	33,125.00	PAID

					materials				
3	Milan General Merchants Ltd	NT/PPD/DG W/13891/E	- Ester Wambui - Patrick Karithi	Goods	RFQ 0484/16-17 Supply and delivery of Toners	RFQ	03945	78,650.00	PAID
4	Columbus Printing Industries	NT/PPD/DG W/16356/E	Alice Karimi Gichungu -Agnes Kamathi Murugu -Solomon Gicuntu	Services	RFQ 0472/16-17 Provision of Printing Services	RFQ	04003	579,830.00	PAID
5	Meridian Enterprises	NT/PPD/DG W/15156/E	-Jacinta Mugure	Services	RFQ 0370/16-17 Provision of Printing Services	RFQ	04012	82,500.00	PAID
6	Columbus Printing Industries	NT/PPD/DG W/16356/E	Alice Karimi Gichungu -Agnes Kamathi Murugu -Solomon Gicuntu	Services	RFQ 0370/16-17 Provision of Printing Services	RFQ	04015	79,000.00	PAID
7	Nechal Enterprises	NT/PPD/DG W/2497/W	-Lucy Njiru	Goods	RFQ 0497/16-17 Supply and delivery of Toners	RFQ	03996	120,600.00	PAID
8	Nechal Enterprises	NT/PPD/DG W/2497/W	-Lucy Njiru	Goods	RFQ 0497/16-17 Supply and delivery of Toners	RFQ	03991	64,000.00	PAID

9	Nechal Enterprises	NT/PPD/DG W/2497/W	-Lucy Njiru	Goods	RFQ 0497/16-17 Supply and delivery of Toners	RFQ	03990	160,000.00	PAID
10	Magfre Enterprises	NT/PPD/DG W/1350/W	- Margrate Murathe - Fredrick Maina	Services	RFQ 0654/16-17 Provision of Printing Services	RFQ	04220	1,628,900.00	PAID
11	Magfre Enterprises	NT/PPD/DG W/1350/W	- Margrate Murathe - Fredrick Maina	Services	RFQ 0654/16-17 Provision of Printing Services	RFQ	04227	426,000.00	PAID
12	Magfre Enterprises	NT/PPD/DG W/1350/W	- Margrate Murathe - Fredrick Maina	Services	RFQ 0654/16-17 Provision of Printing Services	RFQ	04244	187,264.00	PAID
13	Magfre Enterprises	NT/PPD/DG W/1350/W	- Margrate Murathe - Fredrick Maina	Services	RFQ 0651/16-17 Provision of Printing Services	RFQ	04263	53,250.00	PAID
14	Milan General Merchants Ltd	NT/PPD/DG W/13891/E	- Ester Wambui - Patrick Karithi	Goods	RFQ 0650/16-17 Supply and delivery of Laptops and Printers	RFQ	04270	390,230.00	PAID

YOUTH

15	Kos General Supplies	NT/PPD/YP/8433/E	Polycap Ruri -Juliana Gichiku	Goods	RFQ 0477/16-17 Supply and delivery of Cleaning materials	RFQ	03920	1,950.00	PAID
16	Davesonia Agencies	NT/PPD/YP/8768/E	David Mwiti -Jane Wanjiku -James Mwirigi	Goods	RFQ 0349/16-17 Supply and delivery of Office Equipment	RFQ	04002	52,500.00	PAID
17	Moneyweb Supplies Services Ltd	MOF/PPD/Y P/0114/A	-Milka Nyokabi Kariuki -James Njau -Grace Wairimu Kanini	Goods	RFQ 0250/16-17 Supply and delivery of Stamps	RFQ	03922	3,580.00	PAID
18	Dynamite Enterprises	NT/PPD/YP/0563/E	-Nicholas Mwiti	Services	RFQ 0368/16-17 Provision of Printing Services	RFQ	04014	29,040.00	PAID
19	Dynamite Enterprises	NT/PPD/YP/0563/E	-Nicholas Mwiti	Services	RFQ 0370/16-17 Provision of Printing Services	RFQ	04013	40,000.00	PAID
20	Bonline Services	NT/PPD/YP/12609/A	-Enock Saiba Manyi	Goods	RFQ 0497/16-17 Supply and	RFQ	03995	76,800.00	PAID



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					delivery of Toners				
21	Smati Graphics	MOF/PPD/S ME/017/E	Maina Kibe	Services	RFQ 0529/16-17 Provision of Printing Services	RFQ	04074	101,500.00	PAID
22	Smati Graphics	MOF/PPD/S ME/017/E	Maina Kibe	Services	RFQ 0475/16-17 Provision of Printing Services	RFQ	04075	53,376.00	PAID
23	Smati Graphics	MOF/PPD/S ME/017/E	Maina Kibe	Services	RFQ 0474/16-17 Provision of Printing Services	RFQ	04078	64,596.00	PAID
24	Sugus General Enterprises	NT/PPD/YP/ 809/A	-Joseph Karanja	Goods	RFQ 0566/16-17 Supply and delivery of Hardware Materials	RFQ	04071	104,150.00	PAID
25	Sugus General Enterprises	NT/PPD/YP/ 809/A	-Joseph Karanja	Goods	RFQ 0588/16-17 Supply and delivery of Hardware Materials	RFQ	04089	363,000.00	PAID

26	Tambour Tech Ltd	NT/PPD/YP/8148/E	-Elizabeth Mungai -Francis Njogu	Goods	RFQ 0418/16-17 Supply and delivery of Printer	RFQ	03913	33,000.00	PAID
27	Moneyweb Supplies Services Ltd	MOF/PPD/Y P/0114/A	Milka Nyokabi Kariuki -James Njau -Grace Wairimu Kanini	Goods	RFQ 0338/16-17 Supply and delivery of T.V set	RFQ	4092	81,200.00	PAID
28	Dynamite Enterprises	NT/PPD/YP/0563/E	--Nicholas Mwititi	Goods	RFQ 0208/16-17 Supply and delivery of Banners	RFQ	04130	10,000.00	PAID
29	Maars Technologies Ltd		--Amos Kanyiri Mwangi -Leah Wanjiru Wanjohi	Goods	RFQ 0573/16-17 Supply and delivery of Printer	RFQ	04100	53,300 00	PAID
30	Lavinda Limited		- Lucas Atinga - Caroline Achieng'	Services	RFQ 0654/16-17 Provision of Printing Services	RFQ	04226	17,500.00	PAID
31	Lavinda Limited		- Lucas Atinga - Caroline Achieng'	Services	RFQ 0654/16-17 Provision of Printing Services	RFQ	04221	362,500 00	PAID
32	Lavinda Limited		- Lucas Atinga - Caroline	Services	RFQ 0654/16-17	RFQ	04258	712,500.00	PAID

			Achieng'		Provision of Printing Services				
33	Smati Graphics	MOF/PPD/S ME/017/E	Maina Kibe	Services	RFQ 0654/16-17 Provision of Printing Services	RFQ	04222	6,944.00	PAID
34	Moneyweb Supplies Services Ltd	MOF/PPD/Y P/0114/A	-Milka Nyokabi Kariuki -James Njau -Grace Wairimu Kanini	Goods	RFQ 0633/16-17 Supply and delivery of Toners	RFQ	04248	60,800.00	PAID
35	Moneyweb Supplies Services Ltd	MOF/PPD/Y P/0114/A	-Milka Nyokabi Kariuki -James Njau -Grace Wairimu Kanini	Goods	RFQ 0680/16-17 Supply and delivery of Stamps	RFQ	04240	3,700.00	PAID
36	Moneyweb Supplies Services Ltd	MOF/PPD/Y P/0114/A	-Milka Nyokabi Kariuki -James Njau -Grace Wairimu Kanini	Goods	RFQ 0680/16-17 Supply and delivery of Stamps	RFQ	04243	1,850.00	PAID
37	Moneyweb Supplies Services Ltd	MOF/PPD/Y P/0114/A	-Milka Nyokabi Kariuki -James Njau -Grace Wairimu Kanini	Goods	RFQ 0680/16-17 Supply and delivery of Stamps	RFQ	04241	14,800.00	PAID
38	Moneyweb Supplies Services Ltd	MOF/PPD/Y P/0114/A	-Milka Nyokabi Kariuki -James Njau	Goods	RFQ 0680/16-17 Supply and	RFQ	04242	3,700.00	PAID

						delivery of Stamps					
39	Moneyweb Supplies Services Ltd	MOF/PPD/Y P/0114/A	-Grace Wairimu Kanini	Goods	RFQ 0633/16-17 Supply and delivery of Toners	RFQ	04254	51,150.00	PAID		
40	Moneyweb Supplies Services Ltd	MOF/PPD/Y P/0114/A	-Milka Nyokabi Kariuki -James Njau -Grace Wairimu Kanini	Goods	RFQ 0633/16-17 Supply and delivery of Toners	RFQ	04255	107,400.00	PAID		
41	Smati Graphics	MOF/PPD/S ME/017/E	-Maina Kibe	Services	RFQ 0651/16-17 Provision of Printing Services	RFQ	04250	27,888.00	PAID		
42	Hatium Agencies Ltd		- Cosmas Magima - John Mwangi	Works	RFQ 0561/16-17 Provision of Partition Works	RFQ	04194	452,736.00	UNPAID		
Total										6,798,909.00	

Thank you



Naftal O. Oenga

Procurement Officer.



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QUARTERLY REPORT ON BUY KENYA BUILD KENYA (40% UPTAKE)

Name of PE: Chuka University
Reporting Quarter: 1st Quarter
FY: 2017 – 2018

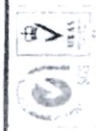
S/No	Tender Description	Product/Service Procured	Name of Manufacturer/Service Provider and Product Brand Name	Country of Manufacture/Origin	Name of Supplier/Company Contact	Date Awarded/Purchased	Contract Value/Amount (Ksh.)	Status of Payment
1.	Raw beef meat	beef	N/A	Kenya	Nyam Nyam Butchery	30/8/17	155,000.00	Paid
2.	Raw goat meat	Raw goat meat	N/A	Kenya	Nyam Nyam Butchery	30/8/17	30,800.00	Paid
3.	Supply and delivery of Raw milk	Raw milk	N/A	Kenya	Dennis Mutembei	30/8/17	50,000.00	Paid
4.	Printing of A4 envelopes crested	envelopes	Kartasi Industries	Kenya	Smati Graphics	14/7/17	27,888.00	Paid
5.	Printing of A5 envelopes crested	envelopes	Kartasi Industries	Kenya	Smati Graphics	14/7/17	25,488.00	Paid
6.	Printing of A4 envelopes crested	envelopes	Kartasi Industries	Kenya	Smati Graphics	14/7/17	29,736.00	Paid
7.	Printing of A5 envelopes crested	envelopes	Kartasi Industries	Kenya	Smati Graphics	14/7/17	34,860.00	Paid

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8.	Supply and delivery of Conference chairs	Conference chairs	Viable Deco	Kenya	Viable Deco	19/7/17	455,910.00	Paid
9.	Supply and delivery of Conference tables	Conference tables	Viable Deco	Kenya	Viable Deco	19/7/17	155,913.00	Paid
10.	Supply and delivery of Coffee table	Coffee table	Viable Deco	Kenya	Viable Deco	19/7/17	21,519.00	Paid
11.	Supply and delivery of Executive chairs	Executive chairs	Viable Deco	Kenya	Viable Deco	19/7/17	29,977.00	Paid
12.	Hiring of tents of 10 for 7 days	Tents	Kenya Canvas	Kenya	Shamah Tents	1/9/17	120,000.00	Paid
13.	Hiring of 2000pcs plastic chairs for 7 days	Plastic chairs	Kenpoly Industries	Kenya	Shamah Tents	1/9/17	70,000.00	Paid
14.	Supply and delivery of Curtains with blinders	Curtains with blinders	Walid Investments	Kenya	Walid Investments	6/9/17	140,435.00	Paid
15.	Supply and delivery of Chuka UniversityFlags	Flags	Walid Investments	Kenya	Walid Investments	6/9/17	28,080.00	Paid
16.	Supply and delivery of E.A.C Flags	Flags	Supply Line Outfitters	Kenya	Supply Line Outfitters	6/9/17	24,000.00	Paid



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17.	Supply and delivery of National Flags	Flags	Supply Line Outfitters	Kenya	Supply Line Outfitters	6/9/17	24,000.00	Paid
18.	Supply and delivery of Emulsion soft white 20lrs	Emulsion soft white	Baykers Ltd	Kenya	Baykers Ltd	6/9/17	4,800.00	Paid
19.	Supply and delivery of White emulsion 20 lrs	White emulsion	Baykers Ltd	Kenya	Baykers Ltd	6/9/17	7,200.00	Paid
20.	Supply and delivery of Vanish 10ltr	Vanish	Baykers Ltd	Kenya	Baykers Ltd	6/9/17	14,400.00	Paid
21.	Supply and delivery of $\frac{3}{4}$ veneer block boards	veneer block boards	Baykers Ltd	Kenya	Baykers Ltd	6/9/17	28,800.00	Paid
22.	Supply and delivery of $\frac{3}{4}$ block boards	$\frac{3}{4}$ block boards	Baykers Ltd	Kenya	Baykers Ltd	6/9/17	21,000.00	Paid
23.	Supply and delivery of Wheat flour 2kg	Wheat flour	Unga Limited (Exe)	Kenya	Option One Distributors	18.9/17	66,000.00	Paid
24.	Supply and delivery of Maize Meal	Maize Meal	Jogoo Maize Millers (Jogoo)	Kenya	Option One Distributors	18.9/17	6,000.00	Paid
25.	Supply and delivery of Mineral drinking water 500mls	Mineral drinking water	Coca Cola Company Ltd (Coca Cola)	Kenya	Option One Distributors	18.9/17	38,000.00	Paid



26.	Supply and delivery of Mumias sugar 50kg	sugar	Mumias Sugar Company (Mumias)	Kenya	Option One Distributors	18.9/17	55,000.00	Paid
27.	Supply and delivery of Serviettes	Serviettes	Chandaria Industries (Velvex)	Kenya	Option One Distributors	18.9/17	21,000.00	Paid
28.	Supply and delivery of Blue Band	Blue Band	Unilever East Africa (Blue Band)	Kenya	Davesonia Agencies	18.9/17	3,100.00	Paid
29.	Supply and delivery of Brown Wheat Flour	Wheat Flour	Unga Ltd (EXE)	Kenya	Davesonia Agencies	18.9/17	16,200.00	Paid
30.	Supply and delivery of Tomato Paste	Tomato Paste	Tru Foods Ltd (Kenylon)	Kenya	Davesonia Agencies	18.9/17	5,250.00	Paid
31.	Advertisement	Advertisement	Royal Media Services	Kenya	Royal Media Services		348,000.00	Paid
32. S	Supply and delivery of Sofa Sets	Sofa Sets	Tasha Empex	Kenya	Tasha Empex	19/7/17	882,148.00	Paid
33.	Supply and delivery of Secretarial Desk	Secretarial Desk	Starzone Office Supplies	Kenya	Starzone Office Supplies	19/7/17	76,000.00	Paid
34.	Supply and delivery of Executive Table	Executive Table	Viable Deco	Kenya	Viable Deco	19/7/17	105,630.00	Paid
35.	Supply and delivery of Executive Chairs	Executive Chairs	Viable Deco	Kenya	Viable Deco	19/7/17	59,954.00	Paid



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36.	Supply and delivery of Coffee Tables	Coffee Tables	Viable Deco	Kenya	Viable Deco	19/7/17	43,036.00	Paid
37. A	Provision of Advertisement Services	Advertisement	Wingu Communications	Kenya	Wingu Communications	12/9/17	1,450,000.00	Paid
38.	Provision of Sanitary Services	Sanitary Services	Lumu Cleaning Services	Kenya	Lumu Cleaning Services	6/9/17	58,800.00	Paid
39.	Provision of Advertisement Services	Advertisement	The Standard Group Ltd	Kenya	The Standard Group Ltd	6/9/17	347,188.00	Paid
40.	Provision of Advertisement Services	Advertisement	Nation Media Group Ltd	Kenya	Nation Media Group Ltd	6/9/17	412,380.00	Paid
41.	Supply and delivery of Hay Boma Rhodes	Hay Boma Rhodes	Mercy Njoki	Kenya	Mercy Njoki	6/9/17	140,000.00	Paid
42.	Provision of Advertisement Services	Advertisement	Slopes Company Ltd	Kenya	Slopes Company Ltd	6/9/17	185,600.00	Paid
43.	Gas Refilling	Gas Refilling	Vivo Energy	Kenya	Survo General Works	12/9/17	36,990.00	Paid
44.	Provision of	Advertisement	Bonten Media Group	Kenya	Bonten Media	14/7/17	301,600.00	Paid



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	Advertisement Services	ment			Group		
45.	Supply and delivery of Carrots	Carrots	N/A	Kenya	Fridah Gitari	15/9/17	16,000.00 Paid
46.	Supply and delivery of Bananas	Bananas	N/A	Kenya	Fridah Gitari	15/9/17	7,500.00 Paid
47.	Supply and delivery of Sweet Pepper	Sweet Pepper	N/A	Kenya	Fridah Gitari	15/9/17	16,000.00 Paid
48.	Supply and delivery of Tomatoes	Tomatoes	N/A	Kenya	Fridah Gitari	15/9/17	40,000.00 Paid
49.	Supply and delivery of Arrow Roots	Arrow Roots	N/A	Kenya	Ndege Stores	15/9/17	48,300.00 Paid
50.	Supply and delivery of Cabbage	Cabbage	N/A	Kenya	Ndege Stores	15/9/17	18,000.00 Paid
51.	Supply and delivery of Garlic	Garlic	N/A	Kenya	Ndege Stores	15/9/17	4,500.00 Paid
52.	Supply and delivery of Ginger	Ginger	N/A	Kenya	Ndege Stores	15/9/17	3,750.00 Paid
53.	Supply and delivery of Potatoes	Potatoes	N/A	Kenya	Ndege Stores	15/9/17	20,000.00 Paid
54.	Supply and delivery	Sweet	N/A	Kenya	Ndege Stores	15/9/17	40,600.00 Paid



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	of Sweet Potatoes	Potatoes						
55.	Supply and delivery of Onions	Onions	N/A	Kenya	Davesonia Agencies	15/9/17	43,100.00	Paid
56.	Supply and delivery of Ndengu	Ndengu	N/A	Kenya	Ndege Stores	15/9/17	85,000.00	Paid
57.	Supply and delivery of Dry Maize	Dry Maize	N/A	Kenya	Ndege Stores	15/9/17	18,000.00	Paid
58.	Provision of Advertisement Services	Advertisement	Nation Media Group Ltd	Kenya	Nation Media Group Ltd	30/8/17	696,000.00	Paid
59.	Supply and delivery of Office Steel Chairs	Steel Chairs	Kubal Enterprises	Kenya	Kubal Enterprises	30/8/17	270,000.00	Paid
60.	Supply and delivery of Office Desks	Office Desks	Shanco Industries	Kenya	Shanco Industries	30/8/17	900,000.00	Paid
61.	Supply and delivery of Boardroom Chairs	Boardroom Chairs	Ideal Office Ltd	Kenya	Ideal Office Ltd	30/8/17	14,320.00	Paid
62.	Supply and delivery of Executive Leather seats	Leather seats	Ideal Office Ltd	Kenya	Ideal Office Ltd	30/8/17	285,700.00	Paid
63.	Supply and delivery	Sofa Sets	Ideal Office Ltd	Kenya	Ideal Office Ltd	30/8/17	115,320.00	Paid



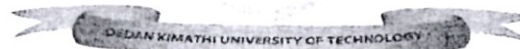
	of Sofa Sets								
64.	Supply and delivery of Cabinets	Cabinets	Ideal Office Ltd	Kenya	Ideal Office Ltd	30/8/17	94,750.00	Paid	
65.	Supply and delivery of Cantilever Chairs	Cantilever Chairs	Ideal Office Ltd	Kenya	Ideal Office Ltd	30/8/17	157,200.00	Paid	
Total Amount Procured in Quarter (Ksh.)									
Quarter's Percentage of the Total Procurement Budget (%) -									
Cumulative Percentage of the Total Procurement Budget (%)									
Quarter Percentage of Local Manufactured goods procured (%)									
Quarter Percentage of imported goods procured (%)									
Percentage Compliance level									
							17,758,110.57		
							4.08%		
							4.08%		
							39.44%		
							33.26%		
							74.06%		

Prepared By: Name Amos Wanyu T. Designation Procurement Officer Signature Amos

Date of Report: 8th January, 2018



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DEDAN KIMATHI UNIVERSITY OF TECHNOLOGY

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TELEPHONE: (061)20540000 +254-0731689230

INSTITUTION: UNIVERISTY

PARENT MINISTRY: MINISTRY OF EDUCATION SCIENCE AND TECHNOLOGY

REPORTING PERIOD: 1ST JULY – 31ST DECEMBER 2017

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	37.70	276	28,530,659.00	28.30

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/LS O/ Contract No.	Contract Value	Payment status.
1	Fidotech Solutions Ltd	NT/PPD/PW D/0055/A	Goods	Open Tender	Supply and delivery of Stationery	DeKUT/OT /011/2017	9727	148,000.00	paid
2	Fidotech Solutions Ltd	NT/PPD/PW D/0055/A	Goods	Open Tender	Supply and delivery of Stationery	DeKUT/OT /011/2017	9728	280,000.00	paid
3	Fidotech Solutions Ltd	NT/PPD/PW D/0055/A	Goods	Open Tender	Supply and delivery of Stationery	DeKUT/OT /011/2017	9736	12,500.00	paid
4	Satsuma Parets Enterprises.	NT/PPD/PW D/1289/E	Goods	Open Tender	Supply and delivery of Stationery	DeKUT/OT /011/2017	9732	152,000.00	paid
SUB-TOTAL FOR CATEGORY.							KSHS 592,500.00		

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/L SO/ Contract No.	Contract Value	Payment status.
1.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and	DeKUT/OT/ 010/2017- 2018.	9686	5,800	Paid

					vegetables.				
2.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 008/2016- 2017.	9683	204,000	Paid
3.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 008/2016- 2017.	9685	6,265	Paid
4.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender.	Supply and delivery of dry cereals	DEKUT/152 /2016-2017.	9689	126,000.00	Paid
5.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 008/2016- 2017.	9690	36,000.00	Paid
6.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/163 /2016-2017.	9692	419,000	Paid
7.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2017- 2018.	9717	5,040	Paid
8.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/ 010/2017- 2018.	9720	20,000.00	Paid
9.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and	DeKUT/OT/ 010/2017- 2018.	9722	97,200	Paid

					vegetables.				
10.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender	Supply and delivery of cereals	DeKUT/OT/ 008/2017- 2018.	9725	84,000.00	Paid
11.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2017- 2018.	9726	70,000.00	Paid
12.	Magfre Enterprises Ltd	NT/DGW/17 56/C	Goods	Open Tender	Printing of examination booklets	DeKUT/OT/ 011/2017- 2018.	9729	1,050,000	Unpaid
13.	Magfre Enterprises Ltd	NT/DGW/17 56/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	9731	420,700	Paid
14.	Magfre Enterprises Ltd	NT/DGW/17 56/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	9742	105,000.00	Paid
15.	Davaki Printers	NT/DGW/25 10/C	Goods	Open Tender	Supply and delivery feat ,examination booklets student files and medical fies.	DeKUT/OT/ 003/2017- 2018.	9743	7,500.00	Paid
16.	Magfre Enterprises Ltd	NT/DGW/17 56/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	9744	907,500.00	Paid
17.	Vorika Electricals&Power Solutions	NT/PPD/DG W/1956/B	Goods	Request for Quotation.	Pre- qualification for Supply and Delivery of Electrical Appliances	DEKUT/127 /2016-2017.	9749	27,800.00	Paid

					and Fittings. DeKUT/PQ/ 016/2015- 2017				
18.	Vorika Electricals & Power Solutions	NT/PPD/DG W/1956/B	Goods	Request for Quotation.	Supply and Delivery of Electrical Appliances and Fittings. DeKUT/PQ/ 016/2015- 2017	DEKUT/127 /2016-2017.	9750	10,700.00	Paid
19.	Vorika Electricals & Power Solutions	NT/PPD/DG W/1956/B	Goods	Request for Quotation.	Supply and Delivery of Electrical Appliances and Fittings. DeKUT/PQ/ 016/2015- 2017	DEKUT/127 /2016-2017.	9751	109,350.00	Paid
20.	Magfre Enterprises Ltd	NT/DGW/17 56/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	9753	142,800.00	Paid
21.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/163 /2016-2017.	9765	153,680.00	Paid
22.	Outbox communications	NT/PPD/YP/ DGW/5071/ E	Goods	Open Tender	Supply and delivery of cat , examination booklets student files and medical	DeKUT/OT/ 003/2017- 2018.	9771	18,000.00	Unpaid

					fies.				
23.	Africana Ventures	NT/PPD/DG W/6418/E	Goods	Open Tender	Supply and delivery of meat and meat products.	DeKUT/OT/ 005/2017- 2018.	9808	105,000.00	Unpaid
24.	Pawamu Supplies	NT/PPD/DG W/17470/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2017- 2018.	9844	52,900.00	Paid
25.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2017- 2018.	9846	3,585.00	Paid
26.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/ 010/2017- 2018.	9854	79,200.00	Unpaid
27.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/ 010/2017- 2018.	9855	18,000.00	Unpaid
28.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/ 010/2017- 2018.	9856	20,000.00	Paid
29.	Urban Strength Investments Ltd	NT/PPD/DG W/457/A	Goods	Request for Quotation.	supply and delivery of computers, printers,	DeKUT/PQ/ 031/2017- 2019.	9859	28,600.00	Unpaid

					photocopiers, softwares and accessories.				
30.	Urban Strength Investments Ltd	NT/PPD/DG W/457/A	Goods	Request for Quotation.	supply and delivery of computers, printers, photocopiers, softwares and accessories.	DeKUT/PQ/031/2017-2019.	9861	100,200.00	Paid
31.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/011/2017-2018.	9864	27,000.00	Paid
32.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/008/2016-2017.	9867	136,500.00	Unpaid
33.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	9868	28,200.00	Unpaid
34.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	9869	84,000.00	Unpaid
35.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2017-2018.	9871	118,650.00	Unpaid
36.	Urban Strength Investments Ltd	NT/PPD/DG W/457/A	Goods	Request for Quotation.	supply and delivery of computers, printers,	DeKUT/PQ/031/2017-2019.	9884	19,300.00	Unpaid

37.	Spot On Enterprises	NT/PPD/DG W/6958/E	Goods	Request for Quotation.	photocopiers, softwares and accessories. supply and delivery of linen, curtains, staff uniforms, and protective clothing.	DeKUT/PQ/ 019/2017- 2019.	9896	78,268.00	Paid
38.	Spot On Enterprises	NT/PPD/DG W/6958/E	Goods	Request for Quotation.	supply and delivery of linen, curtains, staff uniforms, and protective clothing.	DeKUT/PQ/ 019/2017- 2019.	9893	15,200.00	Paid
39.	Tedlee Agencies	NT/PPD/DG W/1840/W	Goods	Request for Quotation.	supply and delivery of linen, curtains, staff uniforms, and protective clothing.	DeKUT/PQ/ 019/2017- 2019.	9894	19,400.00	Unpaid
40.	Tedlee Agencies	NT/PPD/DG W/1840/W	Goods	Request for Quotation.	supply and delivery of linen, curtains, staff uniforms,	DeKUT/PQ/ 019/2017- 2019.	9895	6,600.00	Unpaid

41.			Goods	Request for Quotation.	and protective clothing. supply and delivery of linen, curtains, staff uniforms, and protective clothing.	DeKUT/PQ/019/2017-2019.	9897	256,207.60	Paid
42.	Zocom Limited	NT/PPD/DG W/10950/E	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/011/2017-2018.	9898	30,000.00	Paid
43.	Jumwana Enterprises	CGN/PPD/D GW/2080	Goods	Request for Quotation.	supply and delivery of computers, printers, photocopiers, softwares and accessories.	DeKUT/PQ/031/2017-2019.		58,000.00	Paid
44.	Urban Strength Investments Ltd	NT/PPD/DG W/457/A	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	9900	58,800.00	Paid
45.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2017-2019/.	9909	20,450.00	Unpaid
46.	Danceloma General Supplies	NT/PPD/YP/17126/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2017-2019/.	9912	45,300.00	paid

47.	Gabby Books (K) LTD.	NT/PPD/DG W/54870/W	Goods	Request for Quotation.	supply and delivery of library books and periodicals	DeKUT/PQ/048/2017-2018.	9919	131,670.00	Partially paid.
48.	Corporate Campus (EA) Limited.	NT/PPD/DG W/19420/E	Goods	Request for Quotation.	supply and delivery of library books and periodicals	DeKUT/PQ/048/2017-2018.	9920	219,844.00	Partially paid.
49.	Tedlee Agencies	NT/PPD/DG W/1840/W	Goods	Open Tender	Supply and delivery of animal feeds and supplements	DeKUT/OT/014/2017-2019.	FRM-000272	62,250.00	paid
50.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Request for Quotation.	Supply and delivery of fertilizers, herbicides, fungicides, insecticides and farm chemicals.	DeKUT/PQ/028/2017-2019.	FRM-000276	94,800.00	paid
51.	Spot On Enterprises	NT/PPD/DG W/6958/E	Goods	Request for Quotation.	Supply and delivery of linen, curtains, staff uniforms, and protective clothing.	DeKUT/PQ/019/2017-2019.	9941	78,800.00	paid
52.	Tedlee Agencies	NT/PPD/DG W/1840/W	Goods	Request for Quotation.	Supply and delivery of	DeKUT/PQ/019/2017-	9942	27,500.00	Partially paid.

					linen, curtains, staff uniforms, and protective clothing.	2019.			
53.	Outbox communications	NT/PPD/YP/DGW/5071/E	Goods	Open Tender	Supply and delivery of cat, examination booklets, student files and medical files.	DeKUT/OT/003/2017-2018.	9945	9,000.00	paid
54.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery of cat, examination booklets, student files and medical files.	DeKUT/OT/003/2017-2018.	9953	1,050,000	paid.
55.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery of cat, examination booklets, student files and medical files.	DeKUT/OT/003/2017-2018.	9954	907,500.00	Partially paid.
56.	Netapps Enterprises.	NT/DGW/1689/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/011/2017-2018.	9957	1,819.00	Paid
57.	Pawamu Supplies	NT/PPD/DGW/17470/E	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/011/2017-2018.	9958	149,150.00	Partially paid.
58.	Netapps Enterprises.	NT/DGW/1689/C	Goods	Open Tender	Supply and delivery of	DeKUT/OT/011/2017-	9959	5,421.60	Paid

					Stationaries	2018.			
59.	MagfreEnterprises Ltd	NT/DGW/17 56/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	9963	15,645.00	Paid
60.	Dancloma General Supplies	NT/PPD/YP/ 17126/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/ 016/2017- 2019/.	9971	39,800.00	Paid
61.	Davaki Printers	NT/DGW/25 10/C	Goods	Open Tender	Supply and delivery feat ,examination booklets student files and medical fies.	DeKUT/OT/ 003/2017- 2018.	9976	79,950.00	Partially paid.
62.	Jumwama Enterprises	CGN/PPD/D GW/2080	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	9977	300.00	paid
63.	Pawamu Supplies	NT/PPD/DG W/17470/E	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	FRM- 000278	7,900.00	Partially paid.
64.	Magfre Enterprises Ltd	NT/DGW/17 56/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	FRM- 000279	4,296.00	paid
65.	Netapps Enterprises.	NT/DGW/16 89/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	FRM- 000280	684.00	paid
66.	Jumwama Enterprises	CGN/PPD/D GW/2080	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	FRM- 000281	2,920.00	paid
67.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Request for Quotation.	Supply and delivery of fertilizers,	DeKUT/PQ/ 028/2017- 2019.	FRM- 000284	99,648.00	Partially paid.

					herbicides, fungicides, insecticides and farm chemicals.				
68.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Request for Quotation.	Supply and delivery of fertilizers, herbicides, fungicides, insecticides and farm chemicals.	DeKUT/PQ/028/2017-2019.	FRM-000285	7,436.00	paid
69.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Open Tender	Supply and delivery of animal feeds and supplements	DeKUT/OT/014/2017-2019.	FRM-000287	59,700.00	Partially paid.
70.	Ewakin Suppliers	NT/PPD/DGW/18062/E	Goods	Request for Quotation.	Supply and delivery of fertilizers, herbicides, fungicides, insecticides and farm chemicals.	DeKUT/PQ/028/2017-2019.	FRM-000289	44,200.00	Partially paid.
71.	Tedlee Agencies	NT/PPD/DGW/1840/W	Goods	Request for Quotation.	Supply and delivery of fertilizers, herbicides, fungicides, insecticides and farm	DeKUT/PQ/028/2017-2019.	FRM-000290	117,000.00	Partially paid.

					chemicals.				
72.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/010/2017-2018	9986	4,675.00	paid
73.	Vorika Electricals& Power Solutions	NT/PPD/DG W/1956/B	Goods	Request for Quotation.	Pre-qualification for Supply and Delivery of Electrical Appliances and Fittings. DeKUT/PQ/016/2015-2017	DEKUT/127/2016-2017.	10000	519,780.00	Partially paid.
74	Vorika Electricals& Power Solutions	NT/PPD/DG W/1956/B	Goods	Request for Quotation.	Pre-qualification for Supply and Delivery of Electrical Appliances and Fittings. DeKUT/PQ/016/2015-2017	DEKUT/127/2016-2017	10002	609,286 00	Partially paid
75.	Vorika Electricals& Power Solutions	NT/PPD/DG W/1956/B	Goods	Request for Quotation.	Pre-qualification for Supply and Delivery of Electrical Appliances and Fittings.	DEKUT/127/2016-2017.	10003	62,680 00	Partially paid.

					DeKUT/PQ/ 016/2015- 2017				
76.	Vorika Electricals & Power Solutions	NT/PPD/DG W/1956/B	Goods	Request for Quotation.	Pre- qualification for Supply and Delivery of Electrical Appliances and Fittings. DeKUT/PQ/ 016/2015- 2017	DEKUT/116 /2017-2018.	10006	960,000.00	Partially paid.
77.	Africana Ventures	NT/PPD/DG W/6418/E	Goods	Open Tender	Supply and delivery of meat and meat products.	DeKUT/OT/ 005/2017- 2018.	10007	111,000.00	Partially paid.
78.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2016- 2017.	10010	145,600.00	Partially paid.
79.	Pawamu Supplies	NT/PPD/DG W/17470/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 036/2017- 2018.	10011	10,540.00	Partially paid.
80.	Kalabashi Investments.	NT/PPD/DG W/10625/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 036/2017- 2018.	10012	13,700.00	Partially paid.
81.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender	Supply and delivery of dry	DeKUT/OT/ 007/2017- 2018	10013	12,210	Partially paid.

					foodstuffs				
82.	Pawamu Supplies	NT/PPD/DG W/17470/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 036/2017- 2018.	10015	10,000.00	Partially paid.
83.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/ 010/2017- 2018.	10022	79,200	Partially paid.
84.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2016- 2017.	10023	28,200	Partially paid.
85.	Netapps Enterprises.	NT/DGW/16 89/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	10027	132,240	Partially paid.
86.	Magfre Enterprises Ltd	NT/DGW/17 56/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	10029	98,800.00	Partially paid.
87.	Pawamu Supplies	NT/PPD/DG W/17470/E	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	10030	158,000.00	Partially paid.
88.	Jumwama Enterprises	CGN/PPD/D GW/2080	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	10032	4,500.00	Partially paid.
89.	Davaki Printers	NT/DGW/25 10/C	Goods	Open Tender	Supply and delivery fcst ,examination booklets student files and medical fies.	DeKUT/OT/ 003/2017- 2018.	10034	145,000	Partially paid.

90.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery of cat,examinai onbooklessu dent files and medical files.	DeKUT/OT/003/2017-2018.	10035	11,500.00	Partially paid.
91.	Netapps Enterprises.	NT/DGW/1689/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/011/2017-2018.	10041	2,964.00	Partially paid.
92.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/042/2017-2018	10044	30,000	Unpaid
93.	Urban Strength Investments Ltd	NT/PPD/DGW/457/A	Service	Request for Quotation	Supply and delivery of kaspersky antivirus	DeKUT/048/2017-2018	10045	998,992	Paid
94.	Urban Strength Investments Ltd	NT/PPD/DGW/457/A	Goods	Request for Quotation.	supply and delivery of computerspri nters, photocopiers, softwares and accessories.	DeKUT/OT/049/2017-2018.	10052	55,000.00	Partially paid.
95.	Magfre Enterprises Ltd	NT/DGW/1756/C	Service	Request for Quotation	Supply and delivery of design layout, printing and publishing	DeKUT/044/2017-2018	10055	30,000	paid
96.	Dancloma General Supplies	NT/PPD/YP/17126/E	Goods	Request for Quotation.	Supply and delivery of hardware and	DEKUT/051/2017-2018	10064	16,890	Partially paid.

					paints.				
97.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/053/2017-2018.	10066	27,550	Paid
98.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/011/2017-2018.	10075	208,875.00	Partially paid.
99.	Dancloma General Supplies	NT/PPD/YP/17126/E/1756/C	Goods	Open Tender	Supply and delivery of hardware and paints	DEKUT/057/2017-18	10087	2,850	Paid.
100.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/011/2017-2018.	10094	58,500.00	Partially paid.
101.	Davaki Printers	NT/DGW/2510/C	Services	Request for Quotation	Supply and delivery of design layout,printing and publishing	DeKUT/068/2017-2018	10100	11,700.00	Partially paid.
102.	Davaki Printers	NT/DGW/2510/C	Services.	Open Tender	Supply and delivery of design layout,printing and publishing	DeKUT/OT/003/2017-2018	10101	150,000.00	Partially paid.
103.	Jumwama Enterprises	CGN/PPD/DGW/2080	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/011/2017-2018.	10103	69,300	Partially paid.
104.	Lavinda Ltd	NT/PPD/DGW/14362/E	Goods	Open Tender	Supply and delivery of	DeKUT/OT/003/2017-	10107	120,000.00	Partially paid.

					cat,examinai onbooklessu dent files and medical files.	2018.			
105.	Magfre Enterprises Ltd	NT/DGW/17 56/C	Goods	Open Tender	Supply and delivery of Stationaries	DeKUT/OT/ 011/2017- 2018.	10126	9,610.00	Partially paid.
106.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036 /2017-2018.	10137	212,400.00	Partially paid.
107.	Pawamu Supplies	NT/PPD/DG W/17470/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036 /2017-2018	10141	10,540	Partially paid.
108.	Kalabashi Investment	NT/PPD/DG W/10625/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036 /2017-2018	10143	13,700.00	Partially paid.
109.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2017- 2018.	10146	7,170.00	Partially paid.
110.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/ 010/2017- 2018.	10155	59,400	Partially paid.
111.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/ 007/2016- 2017.	10156	58,800.00	Partially paid.

112.	Outbox communications	NT/PPD/YP/DGW/5071/E	Services.	Open Tender	Supply and delivery of design layout, printing and publishing	DeKUT/OT/003/2017-2018.	10173	36,000.00	Partially paid.
113.	Levins Supplies	NT/PPD/DGW/55461/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036/2017-2018	10175	97,200.00	Partially paid.
114.	Morning dew enterprises	NT/PPD/DGW/25016/E	Goods	Open Tender	Supply and delivery of Stationery	DeKUT/OT/011/2017-2018.	10186	48,750.00	Not Paid
115.	Jumwama enterprises	CGN/PPD/DGW/2080	Goods	Open Tender	Procurement of assorted stationeries	DeKUT/OT/011/2017-2018.	10207	100,300	Not Paid
116.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Open Tender	Procurement of toners	DeKUT/OT/012/2017-2018.	10209	618,550	Not Paid
117.	Pawamu Supplies	NT/PPD/DGW/17470/E	Goods	Request for Quotation.	Procurement of dry foodstuffs	DeKUT/036/2017-2018	10210	25,000	Not Paid
118.	Dancloma General Supplies	NT/PPD/YP/17126/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DEKUT/028/2017-2018	10202	1,900.00	Not Paid
119.	Lavinda Ltd	NT/PPD/DGW/14362/E	Goods	Open Tender	Supply and delivery of cat, examination bookless student files and	DeKUT/OT/003/2017-2018.	10213	24,000.00	Not Paid

					medical files.				
120.	Africana Ventures	NT/PPD/DG W/6418/E	Goods	Open Tender	Supply and delivery of meat and meat products.	DeKUT/OT/ 005/2017- 2018.	10231	111,000.00	Not Paid
121.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036 /2017-2018	10232	212,400.00	Not Paid
122.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2017- 2018.	10236	136,370.00	Not Paid
123.	Pawamu Supplies	NT/PPD/DG W/17470/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036 /2017-2018	10237	5,500.00	Not Paid
124.	Kalabashi Investment	NT/PPD/DG W/10625/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036 /2017-2018	10238	13,700.00	Not Paid
125.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits and vegetables.	DeKUT/OT/ 010/2017- 2018.	10245	79,200	Not Paid
126.	Ewakin Suppliers	NT/PPD/DG W/18062/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/ 007/2016- 2017.	10247	98,100	Not Paid
127.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of	DeKUT/OT/ 007/2016-	10248	58,800.00	Paid

					fresh fruits and vegetables.	2017.			
128.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2016-2017.	10249	36,000.00	Paid
129.	Dancloma General Supplies	NT/PPD/YP/17126/E	Goods	Open Tender	Supply and delivery of Cereals.	DeKUT/OT/007/2016-2017.	10250	23,400.00	Not Paid
130.	Zocom Limited	NT/PPD/DG W/10950/E	Goods	Request for Quotation.	supply and delivery of linen, curtains, staff uniforms, and protective clothing.	DeKUT/035/2017-2018	10252	169,579	Not Paid
131.	Africana Ventures	NT/PPD/DG W/6418/E	Goods	Open Tender	Supply and delivery of meat and meat products.	DeKUT/OT/005/2017-2018.	10260	296,000.00	Paid
132.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036/2017-2018	10261	203,400.00	Not Paid
133.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender	Supply and delivery of Cereals	DeKUT/OT/007/2017-2018.	10264	8,475.00	Not Paid
134.	Alwake General Merchants	CGN/PPD/D GW/02/1	Goods	Open Tender	Supply and delivery of fresh fruits	DeKUT/OT/007/2016-2017.	10268	19,600.00	Paid

					and vegetables.				
135.	Levins Supplies	NT/PPD/DG W/55461/E	Goods	Open Tender	Supply and delivery of Cereals	DEKUT/OT/007/2016-2017.	10269	36,000.00	Paid
136.	Danceloma General Supplies	NT/PPD/YP/17126/E	Goods	Open Tender	Supply and delivery of Cereals.	DEKUT/OT/007/2016-2017.	10270	23,400.00	Paid
137.	Magfre Enterprises Ltd	NT/DGW/1756/C	Goods	Request for Quotation.	Supply and delivery of computers, printers, photocopiers, softwares and accessories	DEKUT/100/2017-2018.	10274	11,500.00	Paid
138.	Tedlee Agencies	NT/PPD/DG W/1840/W	Goods	Request for Quotation.	Supply and delivery of certified maize and Lucerne seeds.	DEKUT/042/2017-2018.	FRM-000297	132,750	Not Paid
139.	Tedlee Agencies	NT/PPD/DG W/1840/W	Goods	Request for Quotation.	Supply and delivery of horticultural inputs and seeds.	DEKUT/075/2017-2018.	FRM-000303	45,250	Paid
140.	Tedlee Agencies	NT/PPD/DG W/1840/W	Goods	Request for Quotation.	Supply and delivery of Acaricide and Dewormer.	DEKUT/034/2017-2018	FRM-000308	7,750.00	Paid
141.	Vorika Electricals&	NT/PPD/DG	Goods	Request for	Pre-	DEKUT/076	FRM-	18,900.00	Not Paid

	Power Solutions	W/1956/B		Quotation.	qualification for Supply and Delivery of Electrical Appliances and Fittings. DeKUT/PQ/016/2015-2017	/2017-2018.	000316		
142.	Tedlee Agencies	NT/PPD/DG W/1840/W	Goods	Open Tender	Supply and delivery of animal feeds and	DEKUT/OT /014/2017-2018.	FRM-000321	36,100.00	Not Paid
143.	Lavinda Ltd	NT/PPD/DG W/14362/E	Services	Request for quotation.	Supply and delivery of Printed farm invoice and delivery books	DEKUT/053 /201-2018.	FRM-000323	58,500	Not Paid
144.	Tedlee Agencies	NT/PPD/DG W/1840/W	Goods	Open Tender	Supply and delivery of animal feeds and supplements	DEKUT/OT /014/2017-2018.	FRM-000330	36,100.00	Not Paid
145.	Lumu Cleaning & Healthcare Services				Provision of Sanitary Services	DeKUT/OT/004/2017-2018	Contract	120,000	
SUB-TOTAL FOR CATEGORY.								KSHS 16,873,555.00	

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/L SO/ Contract No.	Contract Value	Payment status.
1.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	9695	188,150.00	Paid
2.	Aenon International.	NT/PPD/YP /154/B	Goods	Request for Quotation.	Supply and delivery of Electrical materials	DEKUT/002/2017 -2018.	9713	13,560.00	Paid
3.	Aenon International.	NT/PPD/YP /154/B	Goods	Request for Quotation.	Supply and delivery of Electrical materials	DEKUT/002/2017 -2018.	9714	13,730	Paid
4.	Flowdak Holdings ltd	NT/PPD/YP /11309/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	9715	23,440.00	Paid
5.	Fortmore Enterprises	NT/PPD/YP /25584/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	9733	25,900.00	Paid
6.	Kamthoni Tech Stationers& Office Equipment	NT/PPD/YP /14326/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	9734	117,800.00	Paid
7.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	9741	112,500.00	Paid
8.	House of Gina	No.NT/WG/ 1000/W	Goods	Request for	Pre-qualification	DEKUT/127/2016 -2017.	9747	736,750	Paid

				Quotation.	for Supply and Delivery of Electrical Appliances and Fittings. DeKUT/PQ/016/2015-2017				
9	Agrifresh Trading and Distribution	NT/PPD/YP/0730/D	Goods	Open Tender.	Supply and delivery of cleaning materials detergents and toiletries.	DeKUT/OT/013/2017-2018	9766	181,320.00	Paid
10.	Agrifresh Trading and Distribution	NT/PPD/YP/0730/D	Goods	Open Tender.	Supply and delivery of cleaning materials detergents and toiletries	DeKUT/OT/013/2017-2018.	9767	64,525.00	Paid
11.	Flowdak Holdings ltd	NT/PPD/YP/11309/E	Goods	Open Tender.	Supply and delivery of cleaning materials detergents and toiletries.	DeKUT/OT/013/2017-2018.	9768	93,540.00	Paid
12	Rensha Enterprises LTD.	NT/PPD/YP/19081/E	Goods	Open Tender.	Supply and delivery of cleaning materials detergents and toiletries.	DeKUT/OT/013/2017-2018.	9769	171,100.00	paid
13	Rensha Enterprises LTD.	NT/PPD/YP/19081/E	Goods	Open Tender.	Supply and delivery of	DeKUT/OT/013/2017-2018	9770	94,800 00	Unpaid

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/L SO/ Contract No.	Contract Value	Payment status.
1.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	9695	188,150.00	Paid
2.	Aenon International.	NT/PPD/YP /154/B	Goods	Request for Quotation.	Supply and delivery of Electrical materials	DEKUT/002/2017 -2018.	9713	13,560.00	Paid
3.	Aenon International.	NT/PPD/YP /154/B	Goods	Request for Quotation.	Supply and delivery of Electrical materials	DEKUT/002/2017 -2018.	9714	13,730	Paid
4.	Flowdak Holdings ltd	NT/PPD/YP /11309/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	9715	23,440.00	Paid
5.	Fortmore Enterprises	NT/PPD/YP /25584/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	9733	25,900.00	Paid
6.	Kamthoni Tech Stationers& Office Equipment	NT/PPD/YP /14326/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	9734	117,800.00	Paid
7.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	9741	112,500.00	Paid
8.	House of Gina	No.NT/WG/ 1000/W	Goods	Request for	Pre-qualification	DEKUT/127/2016 -2017.	9747	736,750	Paid

				Quotation.	for Supply and Delivery of Electrical Appliances and Fittings. DeKUT/PQ/016/2015-2017				
9.	Agrifresh Trading and Distribution	NT/PPD/YP/0730/D	Goods	Open Tender.	Supply and delivery of cleaning materials detergents and toiletries.	DeKUT/OT/013/2017-2018.	9766	181,320.00	Paid
10.	Agrifresh Trading and Distribution	NT/PPD/YP/0730/D	Goods	Open Tender.	Supply and delivery of cleaning materials detergents and toiletries.	DeKUT/OT/013/2017-2018.	9767	64,525.00	Paid
11.	Flowdak Holdings ltd	NT/PPD/YP/11309/E	Goods	Open Tender.	Supply and delivery of cleaning materials detergents and toiletries.	DeKUT/OT/013/2017-2018.	9768	93,540.00	Paid
12.	Rensha Enterprises LTD.	NT/PPD/YP/19081/E	Goods	Open Tender.	Supply and delivery of cleaning materials detergents and toiletries.	DeKUT/OT/013/2017-2018.	9769	171,100.00	paid
13.	Rensha Enterprises LTD.	NT/PPD/YP/19081/E	Goods	Open Tender.	Supply and delivery of	DeKUT/OT/013/2017-2018.	9770	94,800.00	Unpaid

					cleaning materials detergents and toiletries.				
14.	Flowdak Holdings ltd	NT/PPD/YP /11309/E	Goods	Open Tender.	Supply and delivery of cleaning materials detergents and toiletries.	DeKUT/OT/013/2 017-2018.	9774	90,000.00	paid
15.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of Electrical materials	DeKUT/PQ/018/2 017-2019.	9812	10,000.00	paid
16.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2 017-2019/.	9824	43,700.00	Unpaid
17.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2 017-2019/.	9825	35,150.00	Unpaid
18.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2 017-2019/.	9836	37,200.00	paid
19.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2 017-2019/.	9837	50,000.00	paid
20.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	9842	650,000.00	Unpaid

21.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2 017-2019/.	9843	2,340.00	paid
22.	Josyl Fresh Ltd	NT/PPD/YP /14947/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	9845	258,000.00	paid
23.	Flowdak Holdings Ltd	NT/PPD/YP /11309/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	9857	14,000.00	paid
24.	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/031/2 017-2019.	9862	33,408.00	Unpaid
25.	Mahil Enterprises	NT/PPD/YP /23622/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	9863	14,700.00	paid
26.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of cleaning materials detergents and toiletries.	DeKUT/OT/013/2 017-2018.	9866	45,000.00	paid
27.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	9872	107,100.00	paid
28.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2 017-2019/.	9875	6,240.00	paid

29.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2 017-2019/.	9880	1,600.00	paid
30.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2 017-2019/.	9885	35,150.00	paid
31.	Telvian Agencies	NT/PPD/YP /24291/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/015/2 017-2019/.	9916	24,840.00	paid
32.	Morning Dew Enterprises	NT/PPD/YP /25016/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	9917	27,500.00	paid
33.	Telvian Agencies	NT/PPD/YP /24291/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/015/2 017-2019/.	9921	16,300.00	paid
34.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of animal feeds and supplements	DeKUT/OT/014/2 017-2019.	FRM-000270	95,740.00	Unpaid
35.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of animal feeds and supplements	DeKUT/OT/014/2 017-2019.	FRM-000273	246,860.00	paid

36.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of animal feeds and supplements	DeKUT/OT/014/2 017-2019.	FRM-000274	12,285.00	paid
37.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of animal feeds and supplements	DeKUT/OT/014/2 017-2019.	FRM-000275	100,800.00	paid
38.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DeKUT/PQ/016/2 017-2019/.	9925	780 00	Unpaid
39.	HardtechCeramics Limited.	NT/PPD/YP /27506/E	Goods	Request for Quotation	supply and delivery of linen, curtains, staff uniforms, and protective clothing	DeKUT/PQ/019/2 017-2019.	9940	155,700 00	paid
40.	Telvian Agencies	NT/PPD/YP /24291/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment	DeKUT/PQ/015/2 017-2019/	9949	61,500.00	paid
41.	Telvian Agencies	NT/PPD/YP /24291/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/015/2 017-2019/.	9951	33,500.00	Unpaid
42.	Big Inch	NT/YP/172	Goods	Open	Supply and	DeKUT/OT/007/2	9956	134,400 00	paid

	Enterprises.	92/E		Tender.	delivery of dry foodstuffs	017-2018.			
43.	Digital Barberz Enterprises.	NT/PPD/YP /26814/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	9978	565.00	Unpaid
44.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	FRM-000282	480.00	paid
45.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of Toners.	DeKUT/OT/012/2 017-2018.	FRM-000283	15,400.00	paid
46.			Goods	Request for Quotation.	Supply and delivery of fertilizers, herbicides, fungicides, insecticides and farm chemicals.	DeKUT/PQ/028/2 017-2019.		75,600.00	paid
47.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/015/2 017-2019/.	FRM-000291	70,400.00	Unpaid
48.	Multigen Supplies	NT/PPD/YP /20371/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/015/2 017-2019/.	9905	107,650.00	Unpaid
	Multigen Supplies	NT/PPD/YP /20371/E					9915		
49.	Multigen Supplies	NT/PPD/YP /20371/E	Goods	Request for	supply and delivery of	DeKUT/PQ/015/2 017-2019/.	9947	60,310.00	paid

				Quotation.	engineering teaching materials and equipment.				
50.	Multigen Supplies	NT/PPD/YP /20371/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DeKUT/PQ/015/2 017-2019/.	9948	109,300.00	paid
51.	Multigen Supplies	NT/PPD/YP /20371/E			Supply and delivery of fertilizers, herbicides	DEKUT/034/2017 -2018.	FRM-000286	43,000	
52.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10009	203,400.00	Unpaid
53.	Mahil Enterprises		Goods	Open Tender.	Supply and delivery of Stationery	DeKUT/OT/011/2 017-2018.	10105	22,400	Unpaid
54.	Josyl Fresh Ltd	NT/PPD/YP /14947/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10014	7,800.00	paid
55.	Flowdak Holdings ltd	NT/PPD/YP /11309/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10016	2,100	paid
56.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10026	245,000.00	partially paid
57.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Open Tender.	Supply and delivery of hardware and paints.	DeKUT/OT/011/2 017-2018.	10033	6,000.00	paid

58.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036/2017 -2018.	10037	100,200.00	partially paid
59.	Kentron Industrial Supplies Ltd	NT/PPD/Y/ P/21587/E	Goods	Request for Quotation.	Supply and delivery of electrical materials	DEKUT/057/2017 -18	10045	2,530	Unpaid
60.	Kentron Industrial Supplies Ltd	NT/PPD/Y/ P/21587/E	Goods	Request for Quotation.	Supply and delivery of electrical materials	DEKUT/046/2017 -18	10073	135,350	Unpaid
61.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of animal feeds and supplements	DeKUT/PQ/020/2 017-2019.	10098	51,000	paid
62.	Morning Dew Enterprises	NT/PPD/YP /25016/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	10104	48,750.00	paid
63.	Mahil Enterprises.	NT/PPD/YP /23622/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/013/2 017-2018.	10105	22,400.00	paid
64.	Morning Dew Enterprises.	NT/PPD/YP /25016/E	Goods	Open Tender.	Supply and delivery of Stationaries	DeKUT/OT/011/2 017-2018.	10127	3,000.00	paid
65.	Telvian Agencies.	NT/PPD/YP /24291/E	Goods	Request for Quotation.	supply and delivery of Rhodes Grass.	DeKUT/075/2017 -2018.	10132	3,600.00	paid
66.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of fungicides and insecticides	DEKUT/041/2017 -2018	10133	73,265.00	
67.	Telvian	NT/PPD/YP	Goods	Request	Supply and	DEKUT/074/2017	10134	15,500.00	

	Agencies.	/24291/E		for Quotation.	delivery of	-2018		
68.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10138	180,000.00
69.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10140	198,000.00
70.	Josyl Fresh Ltd	NT/PPD/YP /14947/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10144	7,800.00
71.	Flowdak Holdings ltd	NT/PPD/YP /11309/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10145	16,100
72.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 016-2017.	10157	84,000.00
73.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10158	245,000.00
74.	Breakice Business Ventures	NT/PPD/YP /27015/E	Goods	Request for Quotation.	Supply and delivery of hardware and paints.	DEKUT/004/2017 -2018	10159	1,430.00
75.	Telvian Agencies	NT/PPD/YP /24291/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DEKUT/074/2017 -2018	10162	14,000
76.	Telvian Agencies	NT/PPD/YP /24291/E	Goods	Request for Quotation.	supply and delivery of engineering	DEKUT/074/2017 -2018	10163	19,500

					teaching materials and equipment.				
77.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of animal feeds and supplements	DEKUT/076/2017 -2018	10166	139,650	partially paid
78.	Telvian Agencies	NT/PPD/YP /24291/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DEKUT/074/2017 -2018	10167	13,700	paid
79.	Rensha Enterprises LTD.	NT/PPD/YP /19081/E	Goods	Request for Quotation.	Supply and delivery of cleaning materials detergents and toiletries.	DEKUT/082/2017 -2018.	10168	19,008.00	paid
80.	Multigen Supplies	NT/PPD/YP /20371/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DEKUT/074/2017 -2018	10169	24,000	paid
81.	Multigen Supplies	NT/PPD/YP /20371/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DEKUT/074/2017 -2018	10170	29,350	paid
82.	Multigen	NT/PPD/YP	Goods	Request	supply and	DEKUT/069/2017	10174	18,900	

	Supplies	/20371/E		for Quotation	delivery of engineering teaching materials and equipment.	-2018			
83	Telvian Agencies	NT/PPD/YP /24291/E	Goods	Request for Quotation.	supply and delivery of engineering teaching materials and equipment.	DEKUT/069/2017 -2018	10176	10,700	paid
84.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of Electrical materials	DEKUT/070/2017 -2018	10182	58,200	Unpaid
85.	Rensha Enterprises LTD.	NT/PPD/YP /19081/E	Goods	Request for Quotation.	Supply and delivery of cleaning materials detergents and toiletries.	DEKUT/082/2017 -2018.	10183	62,770	paid
86.	Flowdak Holdings ltd	NT/PPD/YP /11309/E	Goods	Request for Quotation.	Supply and delivery of cleaning materials detergents and toiletries.	DEKUT/082/2017 -2018.	10184	74,400	partially paid
87.	Morning Dew Enterprises	NT/PPD/YP /25016/E	Goods	Open Tender	Supply and delivery of Stationery	DeKUT/OT/011/2 017-2018.	10186	48,750 00	Unpaid
88.	Flowdak Holdings ltd	NT/PPD/YP /11309/E	Goods	Request for	Supply and delivery of	DEKUT/082/2017 -2018.	10187	91,080	partially paid

				Quotation.	cleaning materials detergents and toiletries.				
89.	Rensha Enterprises LTD.	NT/PPD/YP /19081/E	Goods	Request for Quotation.	Supply and delivery of cleaning materials detergents and toiletries.	DEKUT/082/2017 -2018.	10188	27,600	paid
90.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of animal feeds and supplements	DEKUT/082/2017 -2018.	10189	67,000	partially paid
91.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DEKUT/082/2017 -2018.	10190	8,250.00	paid
92.	Josyl Fresh Ltd	NT/PPD/YP /14947/E	Goods	Open Tender.	Supply and delivery of wood and wood fuels.	DEKUT/OT/009/2 017-2018.	10191	42,000.00	partially paid
93.	Kentron Industrial Supplies Ltd	NT/PPD/Y/ P/21587/E	Goods	Request for Quotation.	Supply and delivery of electrical items	DEKUT/078/2017 -18	10198	58,150	Unpaid
94.	Mahill Enterprises	NT/PPD/YP 23622/E	Goods	Open Tender.	Supply and delivery of Stationery	DeKUT/OT/011/2 017-2018.	10205	57,450	Unpaid
95.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of toners and	DeKUT/OT/012/2 017-2018.	10206	539,500	Unpaid

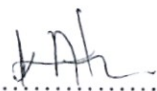
					cartridges				
96.	AgriFresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of animal feeds and supplements	DEKUT/082/2017 -2018.	10208	58,200	partially paid
97.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10216	127,750.00	partially paid
98.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10233	180,000.00	partially paid
99.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036/2017 -2018.	10234	177,300	partially paid
100.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036/2017 -2018.	10235	154,000.00	partially paid
101.	Flowdak Holdings ltd	NT/PPD/YP /11309/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10239	16,100	paid
102.	Josyl Fresh Ltd	NT/PPD/YP /14947/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10240	243,600.00	partially paid
103.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10262	90,000.00	partially paid
104.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Request for Quotation.	Supply and delivery of dry foodstuffs	DeKUT/036/2017 -2018.	10263	103,960.00	partially paid
105.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry	DeKUT/OT/007/2 017-2018.	10265	511,000.00	partially paid

					foodstuffs				
106.	Josyl Fresh Ltd	NT/PPD/YP /14947/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DeKUT/OT/007/2 017-2018.	10271	104,400.00	partially paid
107.	Josyl Fresh Ltd	NT/PPD/YP /14947/E	Goods	Open Tender.	Supply and delivery of Firewood	DEKUT/OT/009/2 017-2018.	10275	21,000.00	paid
108.	Aenon International.	NT/PPD/YP /154/B	Goods	Request for Quotation.	Supply and delivery of Electrical materials	DEKUT/057/2017 -2018.	FRM- 000294	7,000.00	paid
109.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of Electrical materials	DEKUT/057/2017 -2018.	FRM- 000295	17,600.00	paid
110.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of animal feeds and supplements	DEKUT/037/2017 -2018.	FRM- 000298	85,400	partially paid
111.	Multigen Supplies	NT/PPD/YP /20371/E	Goods	Request for Quotation.	Supply and delivery of horticultural inputs and seeds	DEKUT/075/2017 -201	FRM- 000302	132,000	paid
112.	Telvian Agencies	NT/PPD/YP /24291/E	Goods	Request for Quotation.	Supply and delivery of horticultural inputs and	DEKUT/075/2017 -2018.	FRM- 000304	70,800.00	partially paid
113.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of horticultural inputs and	DEKUT/075/2017 -2018.	FRM- 000305	10,530.00	paid

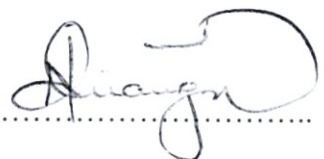
114.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of animal feeds and supplements	DEKUT/041/2017-2018.	FRM-000306	106,568.00	partially paid
115.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of animal feeds and supplements	DEKUT/037/2017-2018	FRM-000307	64,340.00	partially paid
116.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of animal feeds and supplements	DEKUT/042/2017-2018.	FRM-000309	47,600.00	Not paid
117.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of animal feeds and supplements	DEKUT/037/2017-2018	FRM-000317	64,340.00	Not paid
118.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of animal feeds and supplements	DEKUT/OT/014/2017-2018.	FRM-000318	161,340.00	Not paid
119.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of animal feeds and supplements	DEKUT/OT/014/2017-2018.	FRM-000319	199,260.00	Not paid
120.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of animal feeds	DEKUT/OT/014/2017-2018.	FRM-000320	16,890.00	Not paid

					and supplements				
121.	Telvian Agencies	NT/PPD/YP /24291/E	Goods	Request for Quotation.	Supply and delivery of Selective Maize herbicide.	DEKUT/093/2017 -2018.	FRM-000322	60,000.00	Not paid
122.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of Hay Baler	DEKUT/097/2017 -2018.	FRM-000324	11,000.00	Not paid
123.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Request for Quotation.	Supply and delivery of animal feeds and supplements	DEKUT/037/2017 -2018	FRM-000325	64,340	Not paid
124.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of animal feeds and supplements	DEKUT/OT/014/2 017-2018.	FRM-000326	161,340	Not paid
125.	Big Inch Enterprises.	NT/YP/172 92/E	Goods	Open Tender.	Supply and delivery of dry foodstuffs	DEKUT/OT/014/2 017-2018.	FRM-000327	15,400.00	Not paid
126.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of animal feeds and supplements	DEKUT/OT/014/2 017-2018.	FRM-000328	202,460.00	Not paid
127.	Agrifresh Trading and Distribution	NT/PPD/YP /0730/D	Goods	Open Tender.	Supply and delivery of animal feeds and supplements	DEKUT/OT/014/2 017-2018.	FRM-000329	16,890.00	Not paid

	SUB-TOTAL FOR CATEGORY.						KSHS. 11,064,604.00		
	Amount Awarded To Persons Living with Disability Owned Enterprises.						KSHS. 592,500.00		
	Amount Awarded Women Owned Enterprises.						KSHS. 16,873,555.00		
	Amount Awarded To Youth Owned Enterprises.						KSHS. 11,064,604.00		
	Grand Total for Tenders Allocated to Youth, Women and Persons Living with Disabilities Owned Enterprises For Period 1st July to 31st December 2017.						KSHS. 28,530,659.00		

Prepared by: Ag. Procurement Officer.....

Date.....10/1/2018

Approved by: Vice Chancellor.....

Date...10/1/2018



UNIVERSITY OF NAIROBI

REPORT ON AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITIES

IST HALF 2017-18 (JULY TO DECEMBER 2017)

SECTION A: ALLOCATIONS TO THE PREFERENCE AND RESERVATIONS

D	E	F	G	H	I
Total Procurement Spend for FY	Total Procurement value	% Reserved = D/E	Number of contracts	Value of contracts of contracts awarded during the reporting period	(H/D) X100
722,000,000.00	238,303,236.00	30%	649	120,330,711	16.60%

NOTES

The total Procurement plan allocation to special categories is exclusive of specialised procurements like capital projects, drugs and pharmaceuticals, insurance, motor vehicles, outsourced security services, cutlery and books.

SECTION B: ALL CONTRACTS AWARDS TO TARGET GROUP (YOUTH, WOMEN AND PWD)

PERSONS LIVING WITH DISABILITIES

S/N	Supplier/Contractor/Tender Name	AGPO Cat No.	Names of Directors	s/Non consultancy	Tender/Quotation Name and No.	Method Procurement	LSO Contract No.	Contract Value	Payment Status
1	Marksons Suppliers Ltd	NT/PPD/PWD/0219/F	Eloise Wangui	Goods	Electrical materials CBPS/MAIN/232/16-17	RFQ	285026	58,030.00	Paid
2	Marksons Suppliers Ltd	NT/PPD/PWD/0219/F	Eloise Wangui	Goods	Electrical materials CBPS/MAINT/232/16-17	RFQ	285032	16,820.00	Paid
3	Reeds Provision and General store	NT/PPD/PWD/1425/E	Dick Ayieye	Goods	Office consumables CHS/Q/213/04/17	RFQ	PO00287998	7,950.00	Paid
4	Fine Print Soutions	NT/PPD/PWD/0552/F	Kiboora Mugambi	Goods	Stationery CHS/Q/154/03/17	RFQ	PO00288012	2,209.00	Paid
5	Fine Print Soutions	NT/PPD/PWD/0552/F	Kiboora Mugambi	Goods	stationery CHS/Q/214/05/17	RFQ	PO00288008	100,309.34	Paid
6	Fine Print Soutions	NT/PPD/PWD/0552/F	Kiboora Mugambi	Goods	Stationery CHS/Q/073/2/17	RFQ	PO00288028	31,884.00	Paid
7	Maxima & Minima Gen Supply	NT/PPD/PWD/1884/E	Ronald Oyunga	Goods	Plumbing Material-KSC/Q/66/2016-2017	RFQ	275338	14,320.00	Paid
8	Sportex Investment Ltd	NT/PPD/PPD/2699/W	Joyce Mwirichia	Goods	Sports Equipment-KSC/Q/75/2016-2017	RFQ	275344	41,125.00	Paid
9	Curtmag Auto Services	NT/PPD/PWD/03848/F	C. Momanyi & J. Kemunto	Service	Repair for MV-KAS 280H-KSC/Q/ 82/2016-2017	RFQ	275446	86,500.00	Paid
10	Angaza Networks Kenya	NT/PPD/PWD/1138/E	James Okeo	Goods	Toners CAP/2595/06/16-17	RFQ	292740	109,800	Paid
11	Masterquick Col	NT/PPD/ 585/W	Dola Nyaoga	Goods	Cream Separator -CAVS/Q/4/823/16-17	RFQ	287753	149,000.00	Paid
12	Zone Technology	NT/PPD/ 12266/R	Veronica Wangui	Goods	Desktop Computers- (4No)CAVS/Q/2/720/16-17	RFQ	287754	464,000.00	Paid
13	Tazwa Tech	NT/PPD/PWD/1240/E	Samuel T. Macharia	Goods	10000 plastic tank(Kentank)-CAVS/Q/5/137A/16-17	RFQ	287765	98,000.00	Paid
14	Apex Springs Ltd	NT/PPD/PWD/21619/E	Martin wachira	Goods	Lab reagents and chemicals-Cavs/q/3/757-16-17	RFQ	287797	84,630.00	Paid
15	Gale Investments	NT/PPD/PWD/0817/E	Kenneth Kinyua Mutunga	Goods	Construction materials UON/CAE/MME/228/5/17	RFQ	290026	50,480	Paid
16	Marksons Suppliers Ltd	NT/PPD/PWD/0219/F	Jackson Kihia Muriuki,	Elois	Construction materials UON/CAE/CCE/175/11/17	RFQ	290032	36,610	Paid

17	Marksons Suppliers Ltd	NO.NT/PPD/PWD/0219/F	Jackson Kihia Muriuki, Eloise Wangui	Goods	Construction Materials(UON/CAE/C.TAKER/238/07/17)	RFQ	290038	18,912	Paid
18	Marksons Supplies	NT/PPD/PWD/1666/E	Eloise Wangui	Goods	Repair materials (CAVS/Q/7/934/17-18)	RFQ	287826	49,050.00	Paid
19	Marksons Supplies	NT/PPD/PPW/1666/E	Eloise Wangui	Goods	Hardware materials CAVS/Q/10/398/16-17	RFQ	287833	306,570.00	Paid
20	Jumnae Company Ltd	NT/PPD/PWD/1944/E	Moses O.Oieno	Goods	Construction materials UON/CAE/MME/168/17-18	RFQ	290064	62,835	Paid
21	Vepali Services & Enterprises	NT/PPD/PWD/0197/C	Mrs Njoroge Kamau, Mrs Caroline Wanjiru	Goods	Construction materials UON/CA/C.TAKER/167/17-18	RFQ	290069	55,675	Paid
22	County Development Construction Co.	NT/PPD/PWD/0564/F	Paul Njoroge Wangui, Veronica Elizerbeth	Goods	Desks repair material UON/CAE/SOE/232/17-18	RFQ	290073	100,400	Paid
23	County Dev.Construction Company	NT/PPD/PWD/0564/F	Paul Njoroge Wangui, Veronica Elizerbeth	Goods	Construction materials - UoN/CAE/MME/262/10/17	RFQ	290076	209,998	Paid
24	Gale Investments	NT/PPD/PWD/0817/E	Kenneth Kinyua Mutunga	Goods	Construction materials - UoN/CAE/MME/262/10/17	RFQ	290077	304,000	Paid
25	County Dev.Construction Company	NT/PPD/PWD/0564/F	Paul Njoroge Wangui, Veronica Elizerbeth	Service	Cart away service - UoN/CAE/CCE/6/10/17	RFQ	290078	68,000	Paid
26	Vepali Enterprises Ltd	NT/PPD/PWD/0197/C	Mrs Njoroge Kamau, Mrs Caroline Wanjiru	Goods	Construction materials - UoN/CAE/C.TAKER/259/10/17	RFQ	290079	61,930	Paid
27	Gale Investments	NT/PPD/PWD/0817/E	Kenneth Kinyua Mutunga	Goods	Construction materials - UoN/CAE/SOE/236/6/17	RFQ	290080	24,120	Paid
28	Vepali Enterprises Ltd	NT/PPD/PWD/0197/C	Mrs Njoroge Kamau, Mrs Caroline Wanjiru	Goods	Furniture - UoN/CAE/MME/262/10/17	RFQ	290084	118,200	Paid
29	Vepali Enterprises Ltd	NT/PPD/PWD/0197/C	Mrs Njoroge Kamau, Mrs Caroline Wanjiru	Goods	Construction materials - UoN/CAE/MME/265/10/17	RFQ	290085	119,533	Paid
30	Jumnae Company Ltd	NT/PPD/PWD/1944/E	Moses O.Oieno	Goods	Construction materials - UoN/CAE/MME/265/10/17	RFQ	290086	97,291	Paid
31	County Dev.Construction Company	NT/PPD/PWD/0564/F	Paul Njoroge Wangui, Veronica Elizerbeth	Goods	Construction materials - UoN/CAE/MME/265/10/17	RFQ	290087	90,880	Paid
32	Wilfred & Partners	NT/PPD/YP/201/B	Wilfred Oduor Nyangla, Joseph Onyango Oluoch,	Service	Renovation works - UoN/CAE/MME/266/10/17	RFQ	290088	190,263	Paid
33	Jumnae Company Ltd	NT/PPD/PWD/1944/E	Moses O.Oieno	Goods	Construction materials - UoN/CAE/SBE/266B/10/17	RFQ	290089	208,148	Paid
34	Vepali Enterprises Ltd	NT/PPD/PWD/0197/C	Mrs Njoroge Kamau, Mrs Caroline Wanjiru	Goods	Construction materials - UoN/CAE/SBE/266B/10/17	RFQ	290090	103,750	Paid
35	County Dev.Construction Company	NT/PPD/PWD/0564/F	Paul Njoroge Wangui, Veronica Elizerbeth	Service	Renovation works - UoN/CAE/MME/RPT/257A/9/17	RFQ	290091	446,265	Paid
36	Vepali Enterprises Ltd	NT/PPD/PWD/0197/C	Mrs Njoroge Kamau, Mrs Caroline Wanjiru	Goods	Construction materials - UoN/CAE/MME/256/9/17	RFQ	290096	13,860	Paid
37	Jumnae Company Ltd	NT/PPD/PWD/1944/E	Moses O.Oieno	Goods	Construction materials - UoN/CAE/PRIN/256/9/17	RFQ	290097	28,837	Paid
38	Gale Investments	NT/PPD/PWD/0817/E	Kenneth Kinyua Mutunga	Goods	Construction materials - UoN/CAE/MME/256/9/17	RFQ	290098	29,745	Paid
39	County Dev.Construction Company	NT/PPD/PWD/0564/F	Paul Njoroge Wangui, Veronica Elizerbeth	Goods	Construction materials - UoN/CAE/MME/252/253/9/17	RFQ	290102	23,640	Paid
40	County Dev.Construction Company	NT/PPD/PWD/0564/F	Paul Njoroge Wangui, Veronica Elizerbeth	Goods	Lab materials - UoN/CAE/CCE/261/10/17	RFQ	290112	73,050	Paid
41	Vepali Enterprises Ltd	NT/PPD/PWD/0197/C	Mrs Njoroge Kamau, Mrs Caroline Wanjiru	Goods	Lab materials - UoN/CAE/CCE/261/10/17	RFQ	290113	94,920	Paid
42	Maxima &Minima Gen Supply	NT/PPD/PWD/1884/E	Ronald Oyunga	Goods	Electrical material-KSC/Q/69/2016-2017	RFQ	275354	27,144.00	Paid
43	Curtmag Auto Services	NT/PPD/PWD/03848/F	Isaac Obegi	Service	Service/Repair of MV-KSC/Q/11/2017-2018	RFQ	275357	65,772.00	Paid
44	Marksons Suppliers	NT/PPD/PWD/0219/F	Eloise Wangui	Goods	plumbing materials CBPS/BLT/290/16-17	RFQ	285103	40,832.00	Paid

45	Marksons Supplies	NT/PPD/PPW/1666/E	Eloise Wangui	Goods	Electrical Materials CBPS/REG/157/16-17	RFO	287870	114,980.00	Paid
					TOTAL FOR PERSONS WITH DISABILITIES				
								4,500,267.34	

WOMEN

1	Agrem Tech Solutions	NT/PPD/DGW/17483/E	Moi Avenue	Goods	Tents and caps CBPS/C4DLAB/240/16-17	RFO	284999	429,000.00	Paid
2	Beki Investments	NT/PPD/DGW/1175W	Betty Kerago	Goods	Branded pens CBPS/C4DLAB/243/16-17	RFO	285001	296,000.00	Paid
3	Wayford Enterprises	NT/PPD/DGW/9486/E	Rose Wairimu	Goods	T-Shirts CBPS/C4DLAB/244/16-17	RFO	285002	348,000.00	Paid
4	Beki Investments	NT/PPD/DGW/1175W	Betty Kerago	Goods	Banners CBPS/C4DLAB/247/16-17	RFO	285003	390,000.00	Paid
5	Beki Investments	NT/PPD/DGW/1175W	Betty Kerago	Goods	Note books CBPS/C4DLAB/245/16-17	RFO	285004	390,000.00	Paid
6	Beki Investments	NT/PPD/DGW/1175W	Betty Kerago	Goods	Certificates CBPS/C4DLAB/242/16-17	RFO	285006	420,000.00	Paid
7	Gracom Enterprises	NT/PPD/DGW/10014/E	Grace Nyakabi	Goods	RAM Sticks CBPS/CEBIB/21/16-17	RFO	285012	68,000.00	Paid
8	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Hardware materials CBPS/BIO/306/16-17	RFO	285015	34,670.00	Paid
9	Starlight Enterprises	NT/PPD/DGW/10967/F	Grace Mutiga	Goods	Electrical materials CBPS/AMC/59/16-17	RFO	285019	13,835.00	Paid
10	Fast Choice Ltd	NT/PPD/DGW/2071W	Ann Galukui	Goods	Furniture CBPS/MET/113/16-17	RFO	285024	300,700.00	Paid
11	Kindi Hardware & Tools	PPD/DGW/10197/E	Ruth Wangui	Goods	Carpentry materials CBPS/MAINT/347/16-17	RFO	285030	55,000.00	Paid
12	Jureta Enterprises	NT/PPD/DGW/1389W	Sheik Karume	Goods	Plumbing materials CBPS/MAINT/233/16-17	RFO	285033	9,140.00	Paid
13	Starlight Gen Merchants	NT/PPD/DGW/10967/E	Grace Mutiga	Goods	Painting materials CBPS/MAINT/234/16-17	RFO	285034	10,320.00	Paid
14	Tatu Contractors Ltd	260W	Rose Nyambura	Goods	Repair materials CHS/O/075/02/17	RFO	cheque	920	Paid
15	Swift Ventures	16957/E	Alex Kigathi	Goods	Stationery CHS/O/163/04/17	RFO	PO 00287980	37,800.00	Paid
16	Labo Pharma	1882W	Trace Everline Molah Paskalia Argw	Goods	Laboratory reagents CHS/O/172/04/17	RFO	PO00287984	26,750.00	Paid
17	Megatech E A Ltd	10143/E	Peris Wambui,Chair Muthoni	Goods	ICT Accessories CHS/O/196/04/17	RFO	PO00288025	98,600.00	Paid
18	Labo Pharma	1882W	Trace Everline Molah Paskalia Argw	Goods	Laboratory reagents CHS/O/33/01/17	RFO	PO00288017	28,200.00	Paid
19	Mediscan Labs	12996/E	Venessa Mrita Nangulu	Goods	Laboratory reagents CHS/O/692/11/16	RFO	PO00288024	35,322.00	Paid
20	Mogolink Xpress Ltd	1711W	Margaret Sia	Goods	Stationery CHS/O/688/11/16	RFO	PO00288013	8,236.00	Paid
21	Swift Ventures	16957/E	Alex Kigathi	Goods	Stationery CHS/O/225/05/17	RFO	PO00288010	1,700.00	Paid
22	Tatu Contractors Ltd	260W	Rose Nyambura	Goods	Stationery CHS/O/688/11/16	RFO	PO00288030	222,100.00	Paid
23	Mediscan Labs	12996/E	Venessa Mrita Nangulu	Goods	Laboratory CHS/O/172/4/17	RFO	PO00288029	65,000.00	Paid
24	Curedas Enterprises	NT/PPD/DWG/1009/E	Maria Boro	Goods	Electrical material-KSC/O/69/2016-2017	RFO	275336	22,000.00	Paid
25	Flodin East Africa	NT/PPD/DGW/1529W	Florence Nkirele	Services	Printing services CAP/2523/05/16-17	RFO	292736	281,400	Paid
26	Flodin East Africa	NT/PPD/DGW/1529W	Florence Nkirele	Services	Printing services CAP/2610/06/16-17	RFO	292739	17,550	Paid
27	Flodin East Africa	NT/PPD/DGW/1529W	Florence Nkirele	Services	Printing services CAP/2525/05/16-17	RFO	292737	112,800	Paid
28	Mahli Enterprises	NT/PPD/PP/23622/E	Abdulmalik Said	Goods	coloured manilla board CAP/2637/07/17-18	RFO	292756	392,400	Paid
29	sacaros Enterprises	NT/PPD/DGW/4017W	Rose Maina	GOODS	electrical materials CAP/2510/05/16-17	RFO	292701	30,080	Paid

30	Meiz enterprises	NT/PPD/DGW/10130/E	Elizabeth Mwangi	GOODS	Hopping iron and cypress timber CAP/2510/05/16-17	RFQ	292707	79,000	Paid
31	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	GOODS	Hardware materials CAP/2507/05/16-17	RFQ	292706	76,040	Paid
32	Sacaras Enterprises	NT/PPD/DGW/4017/W	Rose Maina	GOODS	ballast and hacksaw blade CAP/2509/05/16-17	RFQ	292703	41,200	Paid
33	Eburton Ventures Ltd	NT/PPD/DGW/1641/W	Eunice w. Nyawira	GOODS	hardware materials CAP/2519/05/16-17	RFQ	292704	271,340	Paid
34	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	GOODS	Electrical materials CAP/2509/05/16-17	RFQ	292702	4,278	Paid
35	Tanela enterprises	NT/PPD/NP/271/C	Lawrence Mbotela	GOODS	file fasteners CAP/2530/05/16-17	RFQ	292709	112,500	Paid
36	Gracom Enterprise	NT/PPD/DGW/1056/W	Grace Ndungu	GOODS	payment vouchers CAP/2386/03/16-17	RFQ	292710	350,000	Paid
37	Fast choice ltd	NT/PPD/DGW/2017/W	Ann & Peter	GOODS	office chairs CAP/2513/05/16-17	RFQ	292726	133,500	Paid
38	Sacaras Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	Plumbing Materials -CAVS/Q/4823/16-17	RFQ	287766	283,740.00	Paid
39	Shiekic Company Ltd	NT/PPD/DGW/13668/E	Saphina Jephkmoi	Goods	Bum weed herbicide -CAVS/Q/5865/16-17	RFQ	287767	92,302.00	Paid
40	Brackett Universal Ltd	NT/PPD/DGW/17049/E	Risper Nyaboke	Goods	Laboratory Consumables-CAVS/Q/4799/16-17	RFQ	287770	134,575.00	Paid
41	Sacaras Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	Lab tap sink Mixers (Cobra)CAVS/Q/4823/16-17	RFQ	287773	320,000.00	Paid
42	Brackett Universal Ltd	NT/PPD/DGW/17049/E	Risper Nyaboke	Goods	Supply of chlorine-Cavs/q/6933/16-17	RFQ	287778	49,750.00	Paid
43	Ample Express Supplies	NT/PPD/DGW/8386/E	Tereshah Kabiru	Goods	4way aluminium workstation-Cavs/q/1680/16-17	RFQ	287779	265,000.00	Paid
44	Neozia Enterprises	NT/PPD/DGW/12751/E	Lillian Kiende	Goods	Electrical Items-Cavs/q/2732/16-17	RFQ	287780	48,390.00	Paid
45	Highlab Africa Ltd	NT/PPD/DGW/12505/E	Margret Njue	Goods	Cooler and Bench Shaker-Cavs/q/4808/16-17	RFQ	287786	350,000.00	Paid
46	Plan health care ltd	NT/PPD/DGW/11373/E	Isabella Ongera	Service	Installation of air conditioners-Cavs/q/3778/16-17	RFQ	287788	377,000.00	Paid
47	Highlab Africa Ltd	NT/PPD/DGW/12505/E	Margret Njue	Goods	Laminar Floor Hood-Cavs/q/4809/16-17	RFQ	287789	450,000.00	Paid
48	County Development & Co. company	NT/PPD/PWD/0564/F	Paul Njiroge Wangui	Goods	Construction materials UONCAE/MME/228/5/17	RFQ	290027	192,064	Paid
49	Jurela Enterprises Ltd	NT/PPD/DGW/1389/W	Rigina Wambui	Goods	Construction materials UONCAE/MME/228/5/17	RFQ	290028	40,200	Paid
50	Kirindi Hardware & Tools	NO.NT/PPD/DGW/10197/F	Ruth Waara George Kirinyga	Goods	Construction Materials (UONCAEC.TAKER/23907/17	RFQ	290037	40,000	Paid
51	Skyenet Holdings(E.A) Ltd	NO.NT/PPD/DGW/15141/F	Caroline Kagendo	Goods	Construction Materials(UONCAEC.TAKER/23807/17	RFQ	290039	61,600	Paid
52	Jurela Enterprises Ltd	NO.NT/PPD/DGW/1389/W	Rigina Wambui	Goods	Construction Materials(UONCAE/MME/231C/224/05/17	RFQ	290042	40,300	Paid
53	Kirindi Hardware & Tools	NO.NT/PPD/DGW/10197/F	Ruth Waara George Kirinyga	Goods	Hardware Materials(UONCAE/MME/231C/224/05/17	RFQ	290044	3,500	Paid
54	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for SICentre (UONQ/007/17/17)	RFQ	73322	64,580.00	Paid
55	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Non food for Chitromo Café (UONQ/117/17)	RFQ	73326	6,640.00	Paid
56	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry foods for Chitromo Kitchen (UONQ/007/17/17)	RFQ	73329	12,220.00	Paid
57	Rostlepho Enterprises	NT/PPD/DGW/4800/E	Rosemary Wanjiku	Goods	Capons for Chitromo Kitchen (UONQ/180/8/2017)	RFQ	73324	66,000.00	Paid
58	Rostlepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for K-One (UONQ/147/17)	RFQ	73339	28,500.00	Paid
59	Rostlepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for K-One (UONQ/147/17)	RFQ	73340	30,090.00	Paid
60	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Perishables for K-One (UONQ/147/17)	RFQ	73346	14,340.00	Paid
61	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry foods for K-One (UONQ/007/17/17)	RFQ	73345	18,400.00	Paid
62	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry foods for WHall SMU (UONQ/007/17/17)	RFQ	73358	78,480.00	Paid

63	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Whall SMU (UON/Q/14/7/17)	RFQ	73364	78,500.00	Paid
64	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for L/Kabete SMU (UON/Q/14/7/17)	RFQ	73372	76,500.00	Paid
65	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Dry foods for L/Kabete SMU (UON/Q/007/7/17)	RFQ	73374	142,500.00	Paid
66	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for Varsity Café (UON/Q/007/7/17)	RFQ	73408	47,230.00	Paid
67	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Varsity Café (UON/Q/14/7/17)	RFQ	73407	48,000.00	Paid
68	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Stella Awinja (UON/Q/14/7/17)	RFQ	73421	55,300.00	Paid
69	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry foods for S/Awinja Café (UON/Q/007/7/17)	RFQ	73419	28,420.00	Paid
70	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for S/Centre (UON/Q/14/7/17)	RFQ	73412	71,580.00	Paid
71	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for Upper Kabete (UON/Q/007/7/17)	RFQ	73437	107,650.00	Paid
72	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Upper Kabete SMU (UON/Q/14/7/17)	RFQ	73430	12,000.00	Paid
73	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for U/Kabete SMU (UON/Q/007/7/17)	RFQ	73433	44,425.00	Paid
74	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for U/Kabete SMU (UON/Q/007/7/17)	RFQ	73429	4,350.00	Paid
75	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for U/Kabete SMU (UON/Q/14/7/17)	RFQ	73428	70,500.00	Paid
76	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for KSC Kitchen (UON/Q/007/7/17)	RFQ	73445	27,600.00	Paid
77	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for ComCare Café (UON/Q/14/7/17)	RFQ	73447	71,150.00	Paid
78	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry foods for Comcare Café (UON/Q/007/7/17)	RFQ	73483	85,450.00	Paid
79	Intermass Stationers & Printers Ltd	NT/PPD/DGW/2123/W	Mugure Kigathi	Goods	Printing Services for Varsity Café	RFQ	73475	2,400.00	Paid
80	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Varsity Café (UON/Q/14/7/17)	RFQ	73502	13,795.00	Paid
81	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for Varsity Café (UON/Q/007/7/17)	RFQ	73517	4,345.00	Paid
82	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Non Food for Varsity Café (UON/Q/11/7/17)	RFQ	73486	15,040.00	Paid
83	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Non Food for Varsity Café (UON/Q/11/7/17)	RFQ	73528	46,950.00	Paid
84	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Non food for Dental Café (UON/Q/11/7/17)	RFQ	73553	27,990.00	Paid
85	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for Mamlaka Kitchen (UON/Q/007/7/17)	RFQ	73559	34,600.00	Paid
86	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen (UON/Q/14/7/17)	RFQ	73573	10,000.00	Paid
87	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for KSC Kitchen (UON/Q/007/7/17)	RFQ	73571	46,150.00	Paid
88	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for Kikuyu Kitchen (UON/Q/007/7/17)	RFQ	73578	36,800.00	Paid
89	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Kikuyu Kitchen (UON/Q/14/7/17)	RFQ	73576	39,000.00	Paid
90	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for Dental Café (UON/Q/007/7/17)	RFQ	73570	22,995.00	Paid
91	Brackett Universal	NT/PPD/DGW/17049/E	Risper Nyaboke	Goods	office consumables(CAVS/Q/9/337/16-17)	RFQ	287802	43,500.00	Paid
92	Doimmangie General	NT/PPD/11051/E	Dorothy K.Makori	Goods	Office consumables (CAVS/Q/5/884/17-18)	RFQ	287803	56,000.00	Paid
93	Highlab Africa Ltd	NT/PPD/DGW/9154/E	Margret Njue	Goods	Lab consumables (CAVS/Q/3/751/16-17)	RFQ	287808	116,816.00	Paid
94	Shlekic Company Ltd	NT/PPD/DGW/13668/E	Saphina Jepkemoi	Goods	Repair materials (CAVS/Q/8/951/17-18)	RFQ	287809	82,000.00	Paid
95	Shlekic Company Ltd	NT/PPD/DGW/13668/E	Saphina Jepkemoi	Goods	Repair materials (CAVS/Q/8/950/17-18)	RFQ	287810	96,710.00	Paid

96	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Repair materials (CAVS/O/6923/16-17)	RFQ	287812	22,000.00	Paid
97	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Repair materials (CAVS/O/6915/16-17)	RFQ	287813	42,020.00	Paid
98	Brackett Universal	NT/PPD/DGW/17049E	Risper Nyaboke	Goods	Office consumables (CAVS/O/6917/16-17)	RFQ	287815	42,000.00	Paid
99	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Repair materials (CAVS/O/6911/16-17)	RFQ	287819	99,190.00	Paid
100	Brackett Universal	NT/PPD/DGW/17049E	Risper Nyaboke	Goods	Office consumables (CAVS/O/7946/17-18)	RFQ	287820	42,232.00	Paid
101	Doimmanje General	NT/PPD/DGW/11051E	Dorothy K Makori	Goods	Lab consumables (CAVS/O/7938/17-18)	RFQ	287822	18,655.00	Paid
102	Brackett Universal	NT/PPD/DGW/17049E	Risper Nyaboke	Goods	Office consumables (CAVS/O/5853/16-17)	RFQ	287825	258,355.00	Paid
103	Intermass Stationers & Printers Ltd	NT/PPD/DGW/2123W	Agnes Mugure	Goods	Printer ribbons UONRT/80/16-17	RFQ		775,000.00	Paid
104	Swift Office Supplies	NO NT/PPD/DGW/1214W	Jennifer Andai	Goods	Blank PVC; UONRT/80/16-17	RFQ		146,250	Paid
105	Agile Business Technologies	NT/PPD/YP/24753E	Emily Wanjiru, Stephen Mbugua	Goods	Supply of 10 network switches UONIT/70-16-17	RFQ		2,546,910.66	Paid
106	East point Enterprises	NT/PPD/DGW/1529W	Flora Miline	GOODS	Supply of starters 4-80W - CAP/2625/07/17-18	RFQ	292775	60,000.00	Paid
107	Exrah Marketing & Supplies	NT/PPD/DGW/1842W	Rahim Abdalla mawari	GOODS	Supply of HP Toners CE series - CAP/2620/07/17-18	RFQ	29776	38,700	Paid
108	Skyenet holding E A ltd	NT/PPD/DGW/3951W	mutwiri kibaki	GOODS	Supply of tissue papers - CAP/2593/06/16-17	RFQ	292814	256,000	Paid
109	Kirindi hardware	NT/PPD/DGW/1019E	Ruth Wangui	GOODS	supply of masonry and welding materials - CAP/2596/06/16-17	RFQ	292820	92,010	Paid
110	Eburon ventures	NT/PPD/DGW/1641W	Eunice w. Nyawira	GOODS	supply of masonry and welding materials - CAP/2596/06/16-17	RFQ	292821	74,150	Paid
111	East point Enterprises	NT/PPD/DGW/1529W	Flora Miline	GOODS	Supply of electrical materials - CAP/2706/09/17-18	RFQ	292819	34,230	Paid
112	Eburon ventures	NT/PPD/DGW/1641W	Eunice w. Nyawira	GOODS	Supply of materials for show ground - CAP/2705/09/17-18	RFQ	292826	7,560	Paid
113	Meiz Enterprises	NT/PPD/DGW/10138E	Elizabeth Mwangi	GOODS	Supply of materials for show ground - CAP/2705/09/17-18	RFQ	292827	9,450	Paid
114	Prinsa Trading co.ltd	NT/PPD/DGW/6608E	Dinesh Thakkar	GOODS	Supply of materials for show ground - CAP/2705/09/17-18	RFQ	292828	67,780	Paid
115	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Maina	GOODS	Supply of materials for show ground - CAP/2705/09/17-18	RFQ	292829	157,470	Paid
116	Fiona enterprises	NT/PPD/DGW/1010W	Shelmy Wangui	GOODS	Printing and supply of paper bags	RFQ	309287	450,000.00	Paid
117	Fiona enterprises	NT/PPD/DGW/1010W	Shelmy Wangui	GOODS	Printing and supply of paper bags	RFQ	309451	325,000.00	Paid
118	Vibrant Solutions	NT/PPD/DGW/1129/A	Margaret Wanjiru	SERVICE	Installation of wifi at Library	RFQ	320992	266,200.00	Paid
119	Swift office Supplies	NO NT/PPD/DGW/1214W	Jennifer Andai	SERVICE	Equipment for Graduate school	RFQ	326010	262,000.00	Paid
120	Flogin EA Ltd	NT/PPD/DGW/1529W	Florence Nkrote	SERVICE	Printing of Akorino Books	RFQ	313994	248,500.00	Paid
121	Jurefa Enterprises Ltd	NO NT/PPD/DGW/1389W	Rigina Wambui	Goods	Construction Materials (UONICAE/MME/231C/7/17)	RFQ	290036	98,100	Paid
122	Starlight Gent Merchants	NT/PPD/DGW/10967/F	Grace Mutiga	Goods	Carpentry materials CBPS/ICC/A/210/16-17	RFQ	285035	14,700.00	Paid
123	Flogin EA Ltd	NT/PPD/DGW/10957/E	Florence Nkrote	Goods	Quality Policy St.CBPS/REG/250-16-17	RFQ	285036	84,600.00	Paid
124	Gracoso Agencies	NT/PPD/DGW/15464/E	Pam owiti	Goods	Stationery CBPS/SWS/250-16-17	RFQ	285040	36,000.00	Paid
125	Dina Din Communications	NT/PPD/DGW/3728W	Josphine Kisa	Goods	Stationery CBPS/SWS/48/16-17	RFQ	258043	14,540.00	Paid
126	Intermass Stationers	NT/PPD/DGW/11356E	Ann Kinyua	Goods	Stationery CBPS/SWS/48/16-17	RFQ	285044	3,115.00	Paid
127	Mamimel Services	NT/PPD/DGW/1202W	Dorothy Acheng	Goods	Protective gears CBPS/AMO/58/16-17	RFQ	258045	15,150.00	Paid

128	Mamnel Services	NT/PPD/DGW/1202/W	Dorothy Achieng	Goods	Staff uniforms CBPS SEC/73/6-17	RFO	285048	39,590.00	Paid
129	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	Paints CBPS/MAINT/359/16-17	RFO	285058	399,810.00	Paid
130	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	Plumbing materials CBPS/MAINT/359/16-17	RFO	285066	19,600.00	Paid
131	Fogin E A Ltd	NT/PPD/DGW/10957/E	Florence Nkole	Goods	Core Values CBPS/REC/304/16-17	RFO	285067	78,880.00	Paid
132	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	Hardware CBPS/MAINT/396/16-17	RFO	285068	229,440.00	Paid
133	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	CBPS/MAINT/397/6-17	RFO	285072	398,140.00	Paid
134	Jurela Enterprises	NT/PPD/DGW/1389/W	Regina Waruhui	Goods	Electrical items CBPS/VAP/396/16-17	RFO	285073	33,300.00	Paid
135	Starlight Gen Merchants	NT/PPD/DGW/10967/F	Grace Muija	Goods	Electrical items CBPS/MAINT/221/16-17	RFO	285081	9,700.00	Paid
136	Starlight Gen Merchants	NT/PPD/DGW/10967/F	Grace Muija	Goods	Electrical items CBPS/MAINT/299/16-17	RFO	285082	30,990.00	Paid
137	Fast Choice Ltd	NT/PPD/DGW/2071/W	Ann Galuku	Goods	Furniture CBPS/SOM/121/6-17	RFO	285086	142,900.00	Paid
138	Starlight Gen Merchants	NT/PPD/DGW/10967/F	Grace Muija	Goods	Hardware CBPS/MAINT/155/16-17	RFO	285087	17,900.00	Paid
139	Gracom Enterprises	NT/PPD/DGW/10014/E	Grace Nyokabi	Goods	Cleaning items CBPS/C/1250/16-17	RFO	285089	54,650.00	Paid
140	Starlight Gen Merchants	NT/PPD/DGW/10967/F	Grace Muija	Goods	Hardware CBPS/BIOCHEM/383/16-17	RFO	285091	117,900.00	Paid
141	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	Water meter/Kent 1"CVAS/CI/10408/16-17	RFO	287839	222,000.00	Paid
142	Eninun Enterprises	NT/PPD/DGW/7676/E	Emily Njoka	Goods	Carpentry Materials CVAS/CI/10462/16-17	RFO	287841	279,765.00	Paid
143	Internass printers & stationers	NT/PPD/DGW/15015/E	Mugure Kigathi	Service	Printing of letter heads CVAS/CI/10418/16-17	RFO	287844	65,000.00	Paid
144	Eninun Enterprises	NT/PPD/DGW/7676/E	Emily Njoka	Goods	Carpentry Materials CVAS/CI/10487/16-17	RFO	287850	79,740.00	Paid
145	Lura Tech	TN/PPD/DGW/0854/E	Evelyn Wanjiku	Goods	Toners(CAVS/CI/4044/16-17)	RFO	287860	89,300.00	Paid
146	Fiona enterprises ltd	NT/PPD/DGW/1010/W	F. Mutua	GOODS	paper bag size 7x10 - CAP/2327/02/16-17	RFO	292834	325,000	Paid
147	Fiona enterprises ltd	NT/PPD/DGW/1010/W	F. Mutua	GOODS	paper bag size 10X12 - CAP/2328/02/16-17	RFO	292833	450,000	Paid
148	Euro Limited	NT/PPD/DGW/10138/E	Helen Njoki	GOODS	supply of electrical materials - CAP/20539/09/17-18	RFO	292844	319,000	Paid
149	Meiz enterprises	NT/PPD/DGW/10138/E	Elizabeth Mwangi	GOODS	supply of electrical materials - CAP/20539/09/17-18	RFO	292841	48,110	Paid
150	Pineia Trading Ltd	NT/PPD/DGW/66809/E	Dinesh Thakkar	GOODS	supply of hardware materials - CAP/20539/09/17-18	RFO	292842	58,573	Paid
151	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Maina	GOODS	supply of painting materials - CAP/20539/09/17-18	RFO	292843	119,150	Paid
152	Fogin E A Ltd	NT/PPD/DGW/1529/W	Florence Githonga	GOODS	supply of roll-up banner - CAP/2748/09/17-18	RFO	292862	88,800	Paid
153	Fogin E A Ltd	NT/PPD/DGW/1529/W	Florence Githonga	SERVICES	printing of the book: understand but darky - CAP/2678/08/17-18	RFO	292849	204,500	Paid
154	Fogin E A Ltd	NT/PPD/DGW/1529/W	Florence Githonga	SERVICES	printing of the book: the akurinu churches, background - CAP/2677/08/17-18	RFO	292850	248,500	Paid

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155	Elburgon Ventures Ltd	NT/PPD/DGW/1641/W	Eunice w. Nyawira	Goods
156	Noordin Maat Enterprises Ltd	NT/PPD/DGW/1688/E	Martin bogonka/stella damani mulind	Goods
157	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	Goods
158	Meiz enterprises	NT/PPD/DGW/10138/E	Elizabeth Mwangi	Goods
159	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	Goods
160	sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Maina	Goods
161	Euro Limited	NT/PPD/DGW/10138/E	Hellen Njoki	Goods
162	Pentagon Hardware Ltd	NT/PPD/DGW/1520/W	Jane Njoki Kago, Esther	Goods
163	Jurefa Enterprises	NT/PPD/DGW/1389/W	Regina Wambui Macharia	Goods
164	sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Maina	Goods
165	Starlight general electrical merchant	NT/PPD/DGW/10967/E	Grace Njeri	Goods
166	Skynet holding E.A ltd	NT/PPD/DGW/3951/W	Caroline Muriuri	Goods
167	Fast Choice Ltd	NT/PPD/DGW/2071/W	Anne Kiarie, Peter Galukui	Goods
168	sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Maina	GOODS
169	Flogin E.A Ltd	NT/PPD/DGW/1529/W	Florence Githonga	SERVICES
170	Skynet holding E.A ltd	NT/PPD/DGW/3951/W	mutwiri kibaki	SERVICES
171	Gracom Enterprise	NT/PPD/DGW/1056/W	Grace Ndungu	GOODS
172	Gracom Enterprise	NT/PPD/DGW/1056/W	Grace Ndungu	GOODS
173	Evrah Marketing & Supplies	NT/PPD/DGW/1842/W	Rahim Abdalla/Evelyne Juma	GOODS
174	Flogin East Africa	NT/PPD/DGW/1529/W	Florence	GOODS
175	Flogin East Africa	NT/PPD/DGW/1529/W	Florence	GOODS
176	sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Maina	GOODS
177	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	GOODS
178	Meiz enterprises	NT/PPD/DGW/10138/E	Elizabeth Mwangi	GOODS
179	Meiz enterprises	NT/PPD/DGW/10138/E	Elizabeth Mwangi	GOODS
180	jurefa enterprises	NT/PPD/DGW/1389/W	Regina Wambui Macharia	GOODS
181	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	GOODS

supply of hardware materials - CAP/2458/03/16-17	RFQ	292856	64,320 Paid
continuation sheets white/yellow colour - CAP/2719/09/17-18	RFQ	292845	144,900 Paid
supply of hardware materials - CAP/2458/03/16-17	RFQ	292857	318,460 Paid
supply of hardware materials - CAP/2458/03/16-17	RFQ	292858	62,130 Paid
supply of hardware materials - CAP/2484/04/16-17	RFQ	292852	238,218 Paid
supply of painting materials - CAP/2484/04/16-17	RFQ	292854	105,650 Paid
supply of hardware materials - CAP/2484/04/16-17	RFQ	292855	10,700 Paid
supply of painting materials - CAP/2710/09/17-18	RFQ	292867	176,850 Paid
supply of hardware materials - CAP/2705/09/17-18	RFQ	292869	18,010 Paid
supply of hardware materials - CAP/2705/09/17-18	RFQ	292868	100,220 Paid
supply of hardware materials - CAP/2705/09/17-18	RFQ	292870	35,970 Paid
printing of letter heads for the office of VC - CAP/2727/10/17-18	RFQ	292884	84,000 Paid
Supply of Curtains ad sheers CAP/2874/17-18	RFQ		389,170 Paid
painting materials - CAP/2710/09/17-18	RFQ	292894	294,400 Paid
printing of A/E & invoice books - CAP/2709/09/17-18	RFQ	292902	231,800 Paid
printing of letter heads - CAP/2727/10/17-18	RFQ	292900	112,000 Paid
large bins coded - CAP/2582/06/16-17	RFQ	292912	207,000 Paid
buckets for equipment - CAP/2585/06/16-17	RFQ	292913	7,840 Paid
toner HP 80A - CAP/2782/10/17-18	RFQ	292916	360,000 Paid
supply of brochures, posters for open day - CAP/2582/05/16-17	RFQ	292919	103,378 Paid
supply of roll-up banners - CAP/2748/09/17-18	RFQ	292939	429,600 Paid
hardware materials - CAP/2559/05/16-17	RFQ	292962	364,510 Paid
hardware materials - CAP/2559/05/16-17	RFQ	292963	278,277 Paid
hardware materials - CAP/2559/05/16-17	RFQ	292960	103,620 Paid
plastic sewer rods 10pc set - CAP/2505/04/16-17	RFQ	292959	15,000 Paid
hardware materials - CAP/2558/05/16-17	RFQ	292968	95,760 Paid
hardware materials - CAP/2558/05/16-17	RFQ	292969	133,289 Paid

182	kirindi hardware & paints	NT/PPD/DGW/1019/E	Ruth Wangui	GOODS	hardware materials - CAP/2558/05/16-17	RFQ	292967	94,500	Paid
183	Gracom Enterprise	NT/PPD/DGW/1056/W	Grace Ndungu	GOODS	supply of bar soaps - CAP/2779/10/17-18	RFQ	292965	448,000	Paid
184	Jurefa Enterprises Ltd	NT/PPD/DGW/1389/W	Rigina Wambui	Goods	Construction materials UON/CAE/MME/159/17-18	RFQ	290065	8,960	Paid
185	Fast Choice Ltd	NT/PPD/DGW/2071/W	Ann Kiarie Peter Gatukui	Service	Chairs repair service UON/CAE/STAD/249/17-18	RFQ	290070	16,000	Paid
186	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Maina	Goods	Construction materials - UoN/CAE/MME/267/10/17	RFQ	290094	20,260	Paid
187	Kirindi Hardware & Tools Ltd	NT/PPD/DGW/10197/W	Ruth Waara George Kirienye	Goods	Construction materials - UoN/CAE/PRIN/256/9/17	RFQ	290095	29,500	Paid
188	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Maina	Goods	Construction materials - UoN/CAE/MME/256/9/17	RFQ	290099	144,550	Paid
189	Jurefa Enterprises Ltd	NT/PPD/DGW/1389/W	Rigina Wambui	Goods	Construction materials - UoN/CAE/MME/262/10/17	RFQ	290100	35,025	Paid
190	Kirindi Hardware & Tools Ltd	NT/PPD/DGW/10197/W	Ruth Waara George Kirienye	Goods	Construction materials - UoN/CAE/MME/267/10/17	RFQ	290111	112,800	Paid
191	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry food for Kitchen One UON/09/008/17-18	RFQ	73607	43,250.00	Paid
192	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry food for KMSH UON/Q/09/008/17-18	RFQ	73605	7,170.00	Paid
193	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry food for KMSH UON/Q/09/008/17-18	RFQ	73599	17,300.00	Paid
194	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/Q/09/008/17-18	RFQ	73613	74,950.00	Paid
195	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry food for KSC Kitchen UON/Q/09/008/17-18	RFQ	73616	47,270.00	Paid
196	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Comcare Café UON/Q/09/008/17-18	RFQ	73669	47,475.00	Paid
197	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry food for Varsity Café UON/Q/09/008/17-18	RFQ	73689	43,250.00	Paid
198	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Kikuyu Kitchen(UON/Q/14/7/17)	RFQ	73714	99,475.00	Paid
199	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Mamlaka Kitchen(UON/Q/14/7/17)	RFQ	73706	55,500.00	Paid
200	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for Mamlaka Kitchen(UON/Q/007/7/17)	RFQ	73708	113,700.00	Paid
201	Wasafi Enterprises	LGT/SHG/5/4/2015/(2235)	David Karuku	Goods	Capons for Mamlaka Kitchen(UON/Q/180/8/2017)	RFQ	73703	33,000.00	Paid
202	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for Dental Café(UON/Q/007/7/17)	RFQ	73724	22,095.00	Paid
203	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Dental Café(UON/Q/14/7/17)	RFQ	73720	22,380.00	Paid
204	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry foods for KMSH Kitchen(UON/Q/007/7/17)	RFQ	73737	31,640.00	Paid
205	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KMSH Kitchen(UON/Q/14/7/17)	RFQ	73739	62,500.00	Paid
206	Intermass Stationers & Printers Ltd	NT/PPD/DGW/15015/E	Agnes Mugure	Goods	Machine Rolls for KMSH Kitchen(UON/Q/36/9/2017)	RFQ	73733	30,000.00	Paid
207	Intermass Ltd	NT/PPD/DGW/15015/E	Agnes Mugure	Goods	Machine Rolls for CAVS Café(UON/Q/36/9/2017)	RFQ	73750	6,000.00	Paid
208	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Stella Awinja(UON/Q/14/7/17)	RFQ	73772	62,550.00	Paid

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209	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry foods for Stella Awinja(UON/Q/007/7/17)	RFQ	73818	46,110.00	Paid
210	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for K-One(UON/Q/14/7/17)	RFQ	73813	59,295.00	Paid
211	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry foods for K-One(UON/Q/007/7/17)	RFQ	73804	27,600.00	Paid
212	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry foods for K-One(UON/Q/007/7/17)	RFQ	73798	86,500.00	Paid
213	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Perishables for K-One(UON/Q/14/7/17)	RFQ	73806	326,800.00	Paid
214	Intermass Stationers & Printers Ltd	NT/PPD/DGW/15015/E	Agnes Mugure	Goods	Machine Rolls for Mamlaka(UON/Q/36/9/2017)	RFQ	73822	50,000.00	Paid
215	Intermass Stationers & Printers Ltd	NT/PPD/DGW/15015/E	Agnes Mugure	Goods	Machine Rolls for Chiromo Kitchen(UON/Q/36/9/2017)	RFQ	73854	41,000.00	Paid
216	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Parklands SMU(UON/Q/14/7/17)	RFQ	73862	65,500.00	Paid
217	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Perishables for Varsity Café(UON/Q/14/7/17)	RFQ	73859	47,730.00	Paid
218	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Perishables for UKabete SMU(UON/Q/14/7/17)	RFQ	73900	17,240.00	Paid
219	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for UKabete SMU(UON/Q/14/7/17)	RFQ	73901	72,350.00	Paid
220	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Perishables for Chiromo Café(UON/Q/14/7/17)	RFQ	73907	42,625.00	Paid
221	Intermass Stationers & Printers Ltd	NT/PPD/DGW/15015/E	Agnes Mugure	Goods	Machine Rolls for Student Centre(UON/Q/36/9/2017)	RFQ	73923	12,000.00	Paid
222	Fansic Enterprises	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Dry Foods for Chiromo Kitchen(UON/Q/007/7/17)	RFQ	73910	114,800.00	Paid
223	Intermass Stationers & Printers Ltd	NT/PPD/DGW/2123/W	Mugure Kigathi	Goods	STATIONERY-CHS/Q/265/05/17	RFQ	PO00288208	25450	Paid
224	Flogin E A Ltd	NT/PPD/DGW/1529/W	Florence Nkirete	Goods	STATIONERY-CHS/Q/265/05/17	RFQ	PO00288209	63,070.00	Paid
225	labo Pharma (K) Ltd	NT/PPD/DGW/1882/W	Grace Everline Mollah Paskalia Argwins	Goods	lab consumables-CHS/Q/351/08/17	RFQ	PO00288191	27,800.00	Paid
226	Flogin E A Ltd	NT/PPD/DGW/1529/W	Florence Nkirete	Goods	Printing - CHS/Q/314/07/17	RFQ	PO00288206	28,014.00	Paid
227	Delta Healthcare Ltd	NT/PPD/DGW/23654/E	Khalid H Gabow, A Shuriye	Goods	Clinic materials - CHS/Q/269/05/17	RFQ	PO00288220	18,000.00	Paid
228	Afrodent Supplies	NT/PPD/DGW/4050/W	Rose Karimi Ndabiri	Goods	dental materials - CHS/Q/289/06/17	RFQ	PO00288214	57,000.00	Paid
229	Flogin E A Ltd	NT/PPD/DGW/1529/W	Florence Nkirete	Goods	patient folders- CHS/Q/345/08/17	RFQ	PO00288238	32,810.00	Paid
230	Intermass printers and Stationers	NT/PPD/DGW/2123/W	Mugure Kigathi	Goods	office Consumables - CHS/Q/247/05/17	RFQ	PO00288240	415,315.00	Paid
231	Megatech E A	NT/PPD/DGW/0143/E	Peris Wambui, Clair Muthoni	Goods	lab Reagents - CHS/Q/237/05/17	RFQ	PO00288230	21,600.00	Paid
232	Intermass Stationers & Printers Ltd	NT/PPD/DGW/2123/W	Mugure Kigathi	Goods	STATIONERY-CHS/Q/291/06/17	RFQ	PO00288224	18,960.00	Paid
233	Intermass printers and Stationers	NT/PPD/DGW/2123/W	Mugure Kigathi	Goods	STATIONERY -CHS/Q/247/05/17	RFQ	PO00288239	77,400.00	Paid
234	Flogin E A Ltd	NT/PPD/DGW/1529/W	Florence Nkirete	Goods	Toner Cartridges-CHS/Q/264/05/17	RFQ	PO00288246	55,812.00	Paid
235	Swift Ventures Ltd	NT/PPD/DGW/ 16957/E	Alex Kigathi	Goods	Office Stationery-CHS/Q/266/05/17	RFQ	PO00288249	108,680.00	Paid

226	Mwemu General Supplies	NT/PPD/D/GW/13184/E	Purity Mwendwa	Goods	Office Stationery-CHSS/O/43/03/17	RFO	PO000289251	57,600.00	Paid
227	Figini E A Ltd	NT/PPD/D/GW/ 1529/W	Florence Nkole	Goods	Office Stationery-CHSS/O/43/03/17	RFO	PO000289252	27,587.00	Paid
228	Mediscan Laboratories Ltd	NT/PPD/D/GW/2996/E	Venessa Mita Nangulu	Goods	Laboratory Reagents - CHSS/O/41/10/17	RFO	PO000289276	26,000.00	Paid
229	Viable Deco Solutions Ltd	NT/PPD/D/GW/2019/W	Ronald Muturi	Goods	Executive chair-UONCHSS/O/38/07/17	RFO	287019	35,689.00	Paid
240	Sacros Enterprises	NT/PPD/D/GW/4017/W	Rose Njeri Maina	Goods	Hardware materials for LKC-CHSS/O/30115/2017	RFO	287023	66,000.00	Paid
241	Red Aces Co. Ltd	NT/PPD/D/GW/4017/W	Wangui Wanjeri	Goods	Colour printer for SOL-UONCHSS/O/07/07/17	RFO	287017	38,188.00	Paid
242	Kenndi Hardware & Tools Ltd	NT/PPD/D/GW/1019/E	Mary Wariara	Goods	Hardware materials for Comm Skills-CHSS/O/30106/2017	RFO	287021	115,590.00	Paid
243	Sacros Enterprises	NT/PPD/D/GW/4017/W	Rose Njeri Maina	Goods	Purchase of partitioning materials for the FOYA at Ambank House-CHSS/O/30104/2017	RFO	287040	300,200.00	Paid
244	Kenndi Hardware & Tools Ltd	NT/PPD/D/GW/1019/E	Mary Wariara	Goods	Purchase of partitioning materials for the FOYA at Ambank House-CHSS/O/30104/2017	RFO	287039	381,600.00	Paid
245	Internass Stationers	NT/PPD/D/GW/15015/E	Ann Kimya	Goods	Stationery CHSS/O/30/08/17-18	RFO	85852	216,850.00	Paid
246	Internass Stationers	NT/PPD/D/GW/15015/E	Ann Kimya	Goods	Stationery CHSS/O/10/011/17-18	RFO	86186	116,537.00	Paid
247	East point enterprises	NT/PPD/D/GW/1529/W	Muwiri Mbiywe/Caroline Mbiywe	Goods	stationery CAP/10/45/17-18	RFO	86090	56,897	Paid
248	Gacon Enterprises	NT/PPD/D/GW/10014/E	Grace Nyakabi	Goods	Cleaning items CAP/11/6/17-18	RFO	10670	331,897.00	Paid
249	Internass printers & stationers	NT/PPD/D/GW/15015/E	Mugure Kigathi	Goods	Printing of letter heads CEES/O/22/17-18	RFO	10656	367,457.00	Paid
250	Skynet holding E A ltd	NT/PPD/D/GW/2951/W	Caroline Muwiri	Goods	Printing of letter heads for the office of VC	RFO	292884	242,759.00	Paid
251	Apacah Furniture Ltd	PPD/D/GW/13844/E	Monica Macharia	Goods	Furniture CAP/O/11/17-18	RFO	19810	450,000.00	Paid
252	Apacah Furniture Ltd	PPD/D/GW/13844/E	Monica Macharia	Goods	Furniture CHSS/SBS/10/17-18	RFO	28741	350,000.00	Paid
253	Apacah Furniture Ltd	PPD/D/GW/13844/E	Monica Macharia	Goods	Furniture CAP/O/9/127-17-18	RFO	22300	224,138.00	Paid
254	Apacah Furniture Ltd	PPD/D/GW/13844/E	Monica Macharia	Goods	Furniture CHSS/O/SBS/12/17-18	RFO	23452	324,000.00	Paid
255	Fansic Enterprises	NT/PPD/D/GW/4653/W	Florence Chibwele	Goods	Dry food for Kitchen OneUON/O/3/008/17	RFO	321619	312,515.00	Paid
256	Fansic Enterprises	NT/PPD/D/GW/4653/W	Florence Chibwele	Goods	Dry food for Kitchen OneUON/O/3/008/18	RFO	321620	60,005.00	Paid
257	Fansic Enterprises	NT/PPD/D/GW/4653/W	Florence Chibwele	Goods	Dry food for Kitchen OneUON/O/3/008/19	RFO	321621	32,000.00	Paid
258	Fansic Enterprises	NT/PPD/D/GW/4653/W	Florence Chibwele	Goods	Dry food for Kitchen OneUON/O/3/008/20	RFO	321622	90,000.00	Paid
259	Fansic Enterprises	NT/PPD/D/GW/4653/W	Florence Chibwele	Goods	Dry food for Kitchen OneUON/O/3/008/21	RFO	321623	72,000.00	Paid
260	Fansic Enterprises	NT/PPD/D/GW/4653/W	Florence Chibwele	Goods	Dry food for Kitchen OneUON/O/3/008/22	RFO	321624	28,000.00	Paid
261	Fansic Enterprises	NT/PPD/D/GW/4653/W	Florence Chibwele	Goods	Dry food for Kitchen OneUON/O/3/008/23	RFO	321625	96,000.00	Paid
262	Fansic Enterprises	NT/PPD/D/GW/4653/W	Florence Chibwele	Goods	Dry food for Kitchen OneUON/O/3/008/24	RFO	321626	40,300.00	Paid

263	Fansie Enterprises	NT/PPD/DGW/4653W	Florence Chibwele	Goods	Dry food for Kitchen One UON/Q/3008/25	RFQ	321627	39,450.00	Paid
264	Fast Choice Ltd	NT/PPD/DGW/2071W	Ann Gatukui	Goods	Furniture CHSS/Q/528/17-18	RFQ	321273	142,900.00	Paid
265	Fast Choice Ltd	NT/PPD/DGW/2071W	Ann Gatukui	Goods	Furniture CAP/Q/2490/17-18	RFQ	321274	422,800.00	Paid
266	Fast Choice Ltd	NT/PPD/DGW/2071W	Ann Gatukui	Goods	Furniture CAP/Q/2781/17-18	RFQ	321275	444,200.00	Paid
267	Fast Choice Ltd	NT/PPD/DGW/2071W	Ann Gatukui	Goods	Furniture CHSS/Q/EC/2357/17-18	RFQ	321276	342,400.00	Paid
268	Fast Choice Ltd	NT/PPD/DGW/2071W	Ann Gatukui	Goods	Furniture UON/Q/118/17-18	RFQ	321277	250,800.00	Paid
269	Fast Choice Ltd	NT/PPD/DGW/2071W	Ann Gatukui	Goods	Furniture UON/Q/215/17-18	RFQ	321278	280,200.00	Paid
270	Fast Choice Ltd	NT/PPD/DGW/2071W	Ann Gatukui	Goods	Furniture UON/Q/175/17-18	RFQ	321279	270,000.00	Paid
271	Fast Choice Ltd	NT/PPD/DGW/2071W	Ann Gatukui	Goods	Furniture UON/Q/78/17-17	RFQ	321280	260,900.00	Paid
272	Fiona enterprises ltd	NT/PPD/DGW/2071W	F. Mutua	Goods	Paper bag size 7x10 CAP /2156/17-18	RFQ	292834	426,725.00	Paid
273	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Quality Policy Statement CPA/Q/2317/17-18	RFQ	285036	84,600.00	Paid
274	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Stationery CAP /Q/2219/17-18	RFQ	285037	32,400.00	Paid
275	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Banners CHSS/Q/2358/17-18	RFQ	285038	130,000.00	Paid
276	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Quality Policy Statement CHSS/Q/2359/17-18	RFQ	285039	120,000.00	Paid
277	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Stationery CAP /Q/2640/17-18	RFQ	285040	60,000.00	Paid
278	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Stationery CAP /Q/2254/17-18	RFQ	285041	133,900.00	Paid
279	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	stationery CAP /Q/2210/17-18	RFQ	285042	150,000.00	Paid
280	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Stationery Cap/Q/2465/17-18	RFQ	285043	84,600.00	Paid
281	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Stationery CAP /Q/2566-17-18	RFQ	285044	32,400.00	Paid
282	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	stationery CAP /Q/2512/17-18	RFQ	285045	30,000.00	Paid
283	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Stationery CAP /Q/2419/17-18	RFQ	285046	220,000.00	Paid
284	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Stationery CAP/Q/2418/17-18	RFQ	285047	360,000.00	Paid
285	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	stationery CAP/Q/2398/17-18	RFQ	285048	133,900.00	Paid
286	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Stationery CAP /Q/2465/17-18	RFQ	285049	250,000.00	Paid
287	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Stationery CAP/Q/2396/17-18	RFQ	285049	350,000.00	Paid
288	Flogin EA Ltd	NT/PPD/DGW/ 1529W	Florence Nkirele	Goods	Stationery CAP /Q/2251/17-18	RFQ	285049	216,000.00	Paid
289	ISON technologies	NT/DGW/1032/C	Many Karani	Goods	Sound system for lectures hall UON/CES/PROC/176/2017-2018	RFQ	294650	200,000.00	Paid

290	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment CEES/PROC/209/17-18	RFO	28745	300,000.00	Paid
291	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment CEES/PROC/216/17-18	RFO	230541	150,000.00	Paid
292	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment UONCEES/PROC/208/17-18	RFO	221410	230,900.00	Paid
293	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment UONCEES/PROC/241/17-18	RFO	264520	209,000.00	Paid
294	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment UONCEES/PROC/252/17-18	RFO	231450	450,000.00	Paid
295	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment CAVS/O/52/17-18	RFO	245340	90,000.00	Paid
296	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment CAVS/O/53/17-18	RFO	268059	210,600.00	Paid
297	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment CAVS/O/54/17-18	RFO	324125	299,900.00	Paid
298	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment CAVS/O/57/17-18	RFO	334560	210,000.00	Paid
299	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment UONKSC/109/17-18	RFO	354047	50,000.00	Paid
300	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment CAVS/O/108/17-18	RFO	387045	20,000.00	Paid
301	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment UONCEES/PROC/212/17-18	RFO	345640	310,000.00	Paid
302	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment UONCEES/PROC/212/17-18	RFO	346058	210,000.00	Paid
303	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment CHSS/O/2540/17-18	RFO	325861	218,700.00	Paid
304	ISON technologies	NT/DGW/1032/C	Mary Karani	Goods	IT Equipment CAP/O/61098/17-18	RFO	364210	200,300.00	Paid
305	Jurela Enterprises	NT/PPD/DGW/1389/W	Regina Wambui Macharia	Goods	Supply of hardware materials CHSS/O/9153/17-18	RFO	31809	326,102.00	Paid
306	Jurela Enterprises	NT/PPD/DGW/1389/W	Regina Wambui Macharia	Goods	Supply of hardware materials CHSS/O/10/17-18	RFO	321415	233,817.00	Paid
307	Jurela Enterprises	NT/PPD/DGW/10197/W	Ruth Wangui	Goods	Supply of hardware materials KSC/O/43/17-18	RFO	321417	335,860.00	Paid
308	Kirindi Hardware & Tools Ltd	NT/PPD/DGW/10197/W	Ruth Wangui	Goods	hardware materials CHSS/2032/17-18	RFO	292967	299,993.00	Paid
309	Kirindi Hardware & Tools Ltd	NT/PPD/DGW/10197/W	Ruth Wangui	Goods	hardware materials CHSS/2045/17-18	RFO	292969	229,731.00	Paid
310	Kirindi hardware & paints	NT/PPD/DGW/10197/W	Ruth Wangui	Goods	hardware materials CHSS/O/2078/17-18	RFO	292971	224,532.00	Paid
311	Nicekyn Technologies	NT/PPD/DGW/600/W	Eunice Szolgyenyi	Goods	Branding Materials CAP/O/82453/17-18	RFO	316494	376,442.00	Paid
312	Nicekyn Technologies	NT/PPD/DGW/600/W	Eunice Szolgyenyi	Goods	Branding Materials CAP/O/2625/17-18	RFO	316497	287,716.00	Paid
313	Nicekyn Technologies	NT/PPD/DGW/600/W	Eunice Szolgyenyi	Goods	Branding Materials CAP/O/2315/17-18	RFO	316498	389,613.00	Paid
314	Nicekyn Technologies	NT/PPD/DGW/600/W	Eunice Szolgyenyi	Goods	Posters CHSS/O/2006/17-18	RFO	316499	406,204.00	Paid
315	Nicekyn Technologies	NT/PPD/DGW/600/W	Eunice Szolgyenyi	Goods	Brochures CAP/O/812654/17-18	RFO	316505	380,200.00	Paid
316	Nicekyn Technologies	NT/PPD/DGW/600/W	Eunice Szolgyenyi	Goods	Brochures CAP/O/2612/17-18	RFO	316507	262,113.00	Paid

317	Nicelyn Technologies	NT/PPD/DGW/600/W	Eunice Szolgyerny	Goods	Brochures CAP/Q/2684/17-18	RFQ	316508	282,229.00	Paid
318	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	Electrical material KSC/Q/15/17-18	RFQ	285059	463,868.00	Paid
319	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	paint material KSC/Q/22/17/18	RFQ	285063	272,114.00	Paid
320	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	Plumbing material KSC/Q/33/17-17-18	RFQ	285066	484,000.00	Paid
321	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	paint material KSC/Q/18/17-18	RFQ	285067	424,578.00	Paid
322	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	Crapentry material KSC/Q/47/17-18	RFQ	285074	429,273.00	Paid
323	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	Electrical material KSC/Q/21/17-18	RFQ	285077	301,300.00	Paid
324	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	paint material KSC/Q/53/17-18	RFQ	285078	132,873.00	Paid
325	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	Masonry material KSC/Q/99/17-18	RFQ	285079	56,400.00	Paid
326	Pentagon Hardware	NT/PPD/DGW/1520/W	Jane Kago	Goods	Electrical material KSC/Q/62/17-18	RFQ	285080	240,000.00	Paid
327	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	Goods	Supply of hardware materials UON/CAE/MME/10/269/17-18	RFQ	292842	447,464	Paid
328	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	Goods	Supply of Plumbing materials UON/CAE/SBE/10/299/17-18	RFQ	292847	255,571	Paid
329	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	Goods	Supply of hardware materials UON/CAE/PRINC/09/192/17-18	RFQ	292848	300,000	Paid
330	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	Goods	Supply of carpentry materials UON/CAE/SBE/08/112/17-18	RFQ	292849	210,230	Paid
331	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	Goods	Supply of electrical materials UON/CAE/EIE/10/264/17-18	RFQ	292850	430,609	Paid
332	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	Goods	Supply of masonry materials UON/CAE/SBE/08/125/17-18	RFQ	292851	311,000	Paid
333	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dinesh Thakkar	Goods	Supply of hardware materials UON/CAE/MME/09/201/17-18	RFQ	292853	280,000	Paid
334	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-18	RFQ	73613	299,950.00	Paid
335	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-19	RFQ	73617	210,000.00	Paid
336	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-20	RFQ	73618	357,000.00	Paid
337	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-21	RFQ	73620	300,000.00	Paid
338	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-22	RFQ	73621	370,000.00	Paid
339	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-23	RFQ	73623	215,000.00	Paid
340	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-24	RFQ	73624	320,500.00	Paid
341	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-25	RFQ	73625	300,200.00	Paid
342	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-26	RFQ	73626	410,300.00	Paid
343	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-27	RFQ	73627	410,000.00	Paid

344	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-28	RFQ	73629	306,500.00	Paid
345	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-29	RFQ	73633	380,200.00	Paid
346	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-30	RFQ	73634	290,230.00	Paid
347	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-31	RFQ	73635	340,600.00	Paid
348	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-32	RFQ	73636	217,000.00	Paid
349	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-33	RFQ	73637	281,000.00	Paid
350	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-34	RFQ	73638	216,000.00	Paid
351	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-35	RFQ	73639	349,000.00	Paid
352	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-36	RFQ	73640	98,000.00	Paid
353	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-37	RFQ	73641	319,000.00	Paid
354	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-38	RFQ	73642	210,960.00	Paid
355	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-39	RFQ	73645	290,000.00	Paid
356	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-40	RFQ	73646	492,888.00	Paid
357	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-41	RFQ	73651	45,090.00	Paid
358	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-42	RFQ	73652	450,000.00	Paid
359	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-43	RFQ	73653	349,300.00	Paid
360	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-44	RFQ	73658	200,000.00	Paid
361	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-45	RFQ	73659	159,000.00	Paid
362	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-46	RFQ	73662	290,000.00	Paid
363	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for KSC Kitchen UON/4/009/17-47	RFQ	73663	310,900.00	Paid
364	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	Plumbing materials CBPS/VAP/402/17-18	RFQ	285066	377,650.00	Paid
365	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	repair materials CBPS/MAINT/53/17-18	RFQ	285069	119,600.00	Paid
366	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	Plumbing materials CBPS/PRINC/56/17-18	RFQ	285070	416,600.00	Paid
367	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	electrical materials CBPS/MAINT/263/17-19	RFQ	285075	376,600.00	Paid
368	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	Plumbing materials CBPS/MAINT/399/17-18	RFQ	285078	493,300.00	Paid
369	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	Plumbing materials CAP/Q/2563/17-18	RFQ	285086	385,200.00	Paid
370	Sacaros Enterprises	NT/PPD/DGW/4017/W	Rose Njeri	Goods	Plumbing materials CAP /Q/2360/17-18	RFQ	285090	242,700.00	Paid

371	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	repair materials CAP /Q/272017-18	RFQ	285091	160,700.00	Paid
372	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Plumbing materials CAP/Q/270017-18	RFQ	285092	98,400.00	Paid
373	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Plumbing materials CBPS/MAINT/413/17-18	RFQ	285093	40,300.00	Paid
374	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Electrical materials KSC/Q/89/17-18	RFQ	285094	234,000.00	Paid
375	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Plumbing materials CBPS/MAINT/415/17-18	RFQ	285095	457,800.00	Paid
376	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Plumbing materials KSC/Q/57/17-18	RFQ	285102	270,500.00	Paid
377	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	carpentry materials CAP/Q/257/17-18	RFQ	285104	320,000.00	Paid
378	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Plumbing materials CAP/Q/2614/17-18	RFQ	285105	230,400.00	Paid
379	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	electrical materials CBPS/VAP/418/17-18	RFQ	285106	432,400.00	Paid
380	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Plumbing materials CBPS/Q/411/17-18	RFQ	285109	199,200.00	Paid
381	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	repair materials CAP/Q/2300/17-18	RFQ	285110	348,300.00	Paid
382	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	electrical materials CAP/Q/2352/17-18	RFQ	285113	390,400.00	Paid
383	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Plumbing materials CBPS/Q/MAINT/383/17-18	RFQ	285114	382,000.00	Paid
384	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	repair materials CAP/Q/2103/17-18	RFQ	285116	256,300.00	Paid
385	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	Goods	Plumbing materials CBPS/MAINT/382/17-18	RFQ	285124	370,000.00	Paid
386	Super Broom Services Ltd	NT/PPD/DGW/4017W	Winifred Mbogori Joy Wanjia Eng. Mbogori Joseph Mwaniki	Goods	cleaning and ground maintenance services	RFQ	285126	3,200,000.00	Om
387	Intermass Stationers	NT/PPD/DGW/11356/E	Mugure Kijathi	RFQ	Stationery CBPS/GEO/16/16-17	RFQ	285096	6,960.00	Paid
388	Annot Enterprises	NT/PPD/DGW/9485/E	Ann Oleno	RFQ	stationery CBPS/GEO/16/16-17	RFQ	285097	37,550.00	Paid
389	Nulline Ventures	NT/PPD/DGW/1834W	Carolyn Njoki	RFQ	issues CBPS/GEO/16/16-17	RFQ	285098	43,900.00	Paid
390	Fast Choice Ltd	NT/PPD/DGW/2071W	Ann Gatukui	RFQ	fireproof cabinet CBPS/CCA/84/16-17	RFQ	285099	12,000.00	Paid
391	Kirindi Hardware & Tools Ltd	NT/PPD/DGW/10197/E	Sheik Karume Rd	RFQ	hardware materials CBPS/BLT/290/16-17	RFQ	285102	61,950.00	Paid
392	Jurefa Enterprises	NT/PPD/DGW/1389W	Regina Wambui	RFQ	hardware materials CBPS/BLT/290/16-17	RFQ	285104	97,615.00	Paid
393	Sacaros Enterprises	NT/PPD/DGW/4017W	Rose Njeri	RFQ	hardware materials CBPS/BLT/290/16-17	RFQ	285105	55,814.00	Paid
394	Pentagon Hardware	NT/PPD/DGW/1520W	Jane Kago	RFQ	paints CBPS/MAINT/397/16-17	RFQ	285112	236,215.00	Paid
395	Pentagon Hardware	NT/PPD/DGW/1520W	Jane Kago	RFQ	CBPS/MAINT/397/16-17	RFQ	285113	341,095.00	Paid
396	Pentagon Hardware	NT/PPD/DGW/13922/E	Jane Kago	Goods	Painting materials CBPS/SPHY/394/16-17	RFQ	287866	99,970.00	Paid
397	Neozia Enterprises	NT/PPD/DGW/12751/E	Lillian Kiende	Goods	Timbers CBPS/BLT/283/16-17	RFQ	287868	54,400.00	Paid

398	Bracketts Univeras	NT/PPD/DGW/17049/E	Risper Nyaboke	Goods	Chemicals CBPS/CHEM/253/17-18	RFQ	287869	200,235.00	Paid
399	Quests Investment	NT/PPD/DGW/24486/E	Stanley Ouma	Goods	Voip adaptors CBPS/CHEM/164/16-17	RFQ	287872	12,900.00	Paid
400	Quests Investment	NT/PPD/DGW/24486/E	Stanley Ouma	Service	Voip adaptors CBPS/PRINC/166/16-17	RFQ	287873	12,900.00	Paid
401	Boziko Investment	NT/PPD/DGW/100083/E	Maureen Nyakerario	Goods	Tinting services CBPS/REG/168/16-17	RFQ	287874	98,803.00	Paid
402	Prinisa Trading Ltd	NT/PPD/DGW/6608/E	Dorothy K.Makori	Goods	Hardware materials - CAP/2626/07/17-18	RFQ	292994	275,129	Paid
403	sacaros Enterprises	NT/PPD/DGW/4017/W	Dinesh Thakkar	Goods	Super gloss paint - CAP/2626/07/17-18	RFQ	292993	319,500	Paid
404	Meiz enterprises	NT/PPD/DGW/10138/E	Rose Maina	Goods	Hardware materials - CAP/2626/07/17-18	RFQ	292992	122,800	Paid
405	kirindi hardware & paints	NT/PPD/DGW/1019/E	Elizabeth Mwangi	Goods	Mild steel reinforcement bar - CAP/2629/07/17-18	RFQ	293002	318,000	Paid
406	Elburgon Ventures Ltd	NT/PPD/DGW/1641/W	Ruth Wangui	Goods	Hardware materials - CAP/2629/07/17-18	RFQ	293000	114,640	Paid
407	Flogin E.A Ltd	NT/PPD/DGW/1529/W	Eunice w. Nyawira	Services	Annual report & financial statements - CAP/2808/10/17-18	RFQ	293025	213,000	Paid
408	Gracom Enterprise	NT/PPD/DGW/1056/W	Florence Githonga	Services	Carrier bags for graduation gowns - CAP/2854/11/17-18	RFQ	293020	288,000	Paid
409	BEM Engineering Work	NT/DGW/1066/W	Grace Ndungu	Services	Service/repair of motor vehicle - CAP/2822/11/17-18	RFQ	293024	28,500	Paid
410	Flogin E.A Ltd	NT/PPD/DGW/1529/W	Teresia Mwamukoi	Services	Printing of quality policy statement - CAP/2836/11/17-18	RFQ	293027	4,500	Paid
411	Flogin E.A Ltd	NT/PPD/DGW/1529/W	Florence Nkirete	Goods	Supply of four stand alone banners - CAP/2837/11/17-18	RFQ	293032	57,600	Paid
412	Sacaros Enterprises	NT/PPD/DGW/4017/W		Goods	Construction materials-UON/CAE/MME/270/11/17	RFQ	290116	9,500	Paid
413	Kirindi Hardware	NT/PPD/DGW/10197/W		Goods	Construction materials-UON/CAE/SBE/207/2/17	RFQ	290119	33,329	Paid
414	Wilfred & Partners Ltd	NT/PPD/YP/201/B	Laban Gachui	Goods	Renovations works - UON/CAE/SBE/207/11/17	RFQ	290120	88,160	Paid
415	Scarlet Procures & Printers	NT/PPD/DGW/869/W	Rose Maina	Goods	Printing service - UON/CAE/CCE/273/11/17	RFQ	290123	20,000	Paid
416	Rostepho Groceries	NT/PPD/DGW/1086/W	Ruth W.Gicheru	Goods	Perishables for KMSH Kitchen(UON/Q/14/7/17)	RFQ	Rosemary Wanjiku	8,970.00	Paid
417	Fansic Enter	NT/PPD/DGW/4653/W	Rosemary Wanjiku	Goods	Dry foods for Varsity Café (UON/Q/007/7/17)	RFQ	Florence Chibwele	34,600.00	Paid
418	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Perishables for Varsity Café(UON/Q/14/7/17)	RFQ	Rosemary Wanjiku	48,000.00	Paid
419	Intermass Stationers & Printers Ltd	NT/PPD/DGW/15015/E	Florence Chibwele	Goods	Machine Rolls for Kikuyu SMU -(UON/Q/36/9/2017)	RFQ	Agnes Mugure	60,000.00	Paid
420	Fansic Enterprises	NT/PPD/DGW/4653/W	Rosemary Wanjiku	Goods	Dry foods for CAVS Café (UON/Q/007/7/17)	RFQ	Florence Chibwele	26,250.00	Paid
421	Fansic Enter	NT/PPD/DGW/4653/W	Florence Chibwele	Goods	Servietes for CAVS Café(UON/Q/008/7/17)	RFQ	Florence Chibwele	125,950.00	Paid
422	Rostepho Groceries	NT/PPD/DGW/1086/W	Rosemary Wanjiku	Goods	Dry Foods for CAVS Café(UON/Q/007/7/17)	RFQ	Rosemary Wanjiku	42,790.00	Paid
423	Fansic Enter	NT/PPD/DGW/4653/W	Agnes Mugure	Goods	Dry Foods for Graduation - Varsity(UON/Q/007/7/17)	RFQ	Florence Chibwele	13,790.00	Paid
424	Rostepho Groceries	NT/PPD/DGW/1086/W	Florence Chibwele	Goods	Perishables for LSHRU SMU(UON/Q/14/7/17)	RFQ	Rosemary Wanjiku	13,000.00	Paid

425	Rostepho Groceries	NT/PPD/DGW/1086/W	Florence Chibwele	Goods	Perishables for Graduation Varsity(UONIQ/14/7/17)	RFQ	Rosemary Wanjiku	411,207.00	Paid
426	Fansci Enterprises	NT/PPD/DGW/4653/W	Rosemary Wanjiku	Goods	Dry foods for KMSH Kitchen(UONIQ/007/7/17)	RFQ	Florence Chibwele	17,300.00	Paid
427	Rostepho Groceries	NT/PPD/DGW/1086/W	Florence Chibwele	Goods	Dry foods for Graduation - Varsity(UONIQ/007/7/17)	RFQ	Rosemary Wanjiku	19,915.00	Paid
428	Fansci Enterprises	NT/PPD/DGW/4653/W	Rosemary Wanjiku	Goods	Dry Foods for Chirromo Cafe(UONIQ/007/7/17)	RFQ	Florence Chibwele	14,650.00	Paid
429	Intermass Stationers & Printers Ltd	NT/PPD/DGW/15015/E	Mugure Kipathi	Goods	Menu Cards for Graduation - Varsity -(UONIQ/307/12/2017)	RFQ	Agnes Mugure	3,375.00	Paid
430	Intermass Printers & Stationers	NT/PPD/DGW/2123/W	Mugure Kipathi	Goods	Office Stationery-CHS/Q/252/05/17	RFQ	PO00288315	48,770.00	Paid
431	Mwemu General Supplies	NT/PPD/DGW/13184/E	Purity Mwendwa	Goods	Office Stationery-CHS/Q/252/05/17 -	RFQ	PO00288316	31,400.00	Paid
432	Pimuri Enterprise Limited	NT/PPD/DGW/16928/E	Grace Everline Mollah, Paskalia Argwins	Goods	Desktop Computers - CHS/Q/257/05/17	RFQ	PO00288310	92,000.00	Paid
433	Labo-Pharma Kenya	NT/PPD/DGW/1882/W	Grace Everline Mollah, Paskalia Argwins	Goods	Laboratory Reagents/Glassware-CHS/Q/282/06/17	RFQ	PO00288304	154,775.00	Paid
434	Labo-Pharma Kenya	NT/PPD/DGW/1882/W	Grace Everline Mollah, Paskalia Argwins	Goods	Laboratory Reagents-CHS/Q/361/09/17	RFQ	PO00288305	84,600.00	Paid
435	Flugin E A Ltd	NT/PPD/DGW/1529/W	Florence Nkrote	Goods	Toner Cartridges-CHS/Q/339/08/17	RFQ	PO00288307	311,988.00	Paid
436	Intermass Printers & Stationers	NT/PPD/DGW/2123/W	Mugure Kipathi	Goods	Office Stationery-CHS/Q/202/04/17	RFQ	PO00288299	34,570.00	Paid
437	Flugin E A Ltd	NT/PPD/DGW/1529/W	Florence Nkrote	Goods	Office Stationery-CHS/Q/429/11/17	RFQ	PO00288329	16,320.00	Paid
438	Akitech General Merchants	NT/PPD/DGW/3411/E	Nikita Akinyi	Goods	Office Stationery-CHS/Q/429/11/17	RFQ	PO00288330	318,750.00	Paid
439	Nidek Laboratory Supplies	NT/PPD/YP/12193/E	Joseph Bosire Othwacha	Goods	Laboratory Consumables - CHS/Q/413/10/17	RFQ	PO00288320	301,582.00	Paid
440	Anamara Enterprises Limited	NT/PPD/DGW/888/W	Miriam Limisi	Goods	Office Consumables-CHS/Q/430/11/17	RFQ	PO00288321	231,000.00	Paid
441	Akitech General Merchants	NT/PPD/DGW/3411/E	Nikita Akinyi	Goods	Office Consumables-CHS/Q/430/11/17	RFQ	PO00288322	120,875.00	Paid
442	Flugin E A Ltd	NT/PPD/DGW/1529/W	Florence Nkrote	Goods	Office Stationery-CHS/Q/378/09/17	RFQ	PO00288323	422,652.00	Paid
443	Anamara Enterprises Limited	NT/PPD/DGW/888/W	Miriam Limisi	Goods	Office Stationery-CHS/Q/378/09/17	RFQ	PO00288324	385,100.00	Paid
444	Flugin East Africa Ltd	NT/PPD/DGW/1529/W	Florence Nkrote	Service	Design, layout and printing of newsletter - UON/CHSS/Q/30104/2017	RFQ	287043	242,650.00	Paid
445	Nama Events Ltd	NT/PPD/DGW/9940/E NT/DGW/1879/C	Martha Namunyak	Services	Tents and branding for the 58th Graduation Ceremony	RT	28351	1,489,000	Paid
446	Zoa Taka Ltd.		Nancy Alice Wanjiru Grace Everline Mollah Paskalia Argwins	Services	Outsourced Waste Management Services	OT	23861	10,263,216	Ongoing ten
447	Labo-Pharma Kenya	NT/PPD/DGW/1882/W	Argwins	Goods	Laboratory Equipment-CHS/Q/337/08/17	RFQ	PO00288272	18,000.00	Paid
448	Anamara Enterprises Limit	NT/PPD/DGW/888/W	Miriam Limisi Gladys Wanjariya , David Singombe Paskalia Mollah	Goods	Stationery CHS/Q/9/28/17-18	RFQ		19,500.00	Paid
449	Rostepho Groceries	NT/PPD/DGW/1086/W	David Singombe	Goods	Perishables for Mamiaka SMU(UONIQ/14/7/17)	RFQ	Rosemary Wanjiku	106,400.00	Paid
450	Fansci Enterprises	NT/PPD/DGW/4653/W	Gladys Wanjariya , David Singombe Paskalia Mollah	Goods	Perishables for Varsity Cafe(UONIQ/14/7/17)	RFQ	Florence Chibwele	27,600.00	Paid
451	Rostepho Groceries	NT/PPD/DGW/1086/W	David Singombe Paskalia Mollah	Goods	Perishables for CAVS Cafe(UONIQ/14/7/17)	RFQ	Rosemary Wanjiku	11,800.00	Paid

452	Jurelia Enterprises	NT/PPD/DGW/1389W	Goods	Construction materials-JONCA/ECCE/2742/17		RFQ	290117	217,480	Paid
453	Dandoma General	NT/PPD/DGW/17126/E	Goods	Painting materials CBPS/MAINT/397/116-17		RFQ	287875	76,470.00	Paid
TOTAL FOR WOMEN									
YOUTH									
1	Mentor Systems	NT/PPD/YP/2129/A		Laptop CBPS/WASO/107/16-17		RFQ	284996	99,500.00	Paid
2	Welstar General Supplies	NT/PPD/YP/2280/E	Goods	Scanner CBPS/PHY/95/16-17		RFQ	284997	35,800.00	Paid
3	Going Platinum	NT/PPD/YP/2392/E	Goods	Scanner CBPS/PHY/95/16-17		RFQ	284998	15,020.00	Paid
4	Proscene Systems Ltd	NT/PPD/YP/2225/A	Goods	Banners CBPS/CADLAB/246/16-17		RFQ	284500	187,000.00	Paid
5	Web Silica Technologies	NT/PPD/YP/3384/E	Goods	UPS Back Up CBPS/CHEM/327/16-17		RFQ	285018	58,200.00	Paid
6	Dormanique G Supplies	NT/PPD/YP/11051/E	Goods	Laboratory chemicals CBPS/CHEM/78/16-17		RFQ	285020	10,365.00	Paid
7	John & Sol Technologies	NT/PPD/YP/1701/A	Goods	UPS backup CBPS/ICT/319/16-17		RFQ	285021	104,400.00	Paid
8	Welstar General Supplies	NT/PPD/YP/2280/E	Goods	Toners CBPS/CEBIB/112/16-17		RFQ	285022	38,000.00	Paid
9	Machtec Africa Ltd	NT/PPD/YP/1849/A	Goods	camera CBPS/CCA/84/16-7		RFQ	285023	61,074.00	Paid
10	Web Silica Technologies	NT/PPD/YP/19206/E	Goods	Laptop CBPS/CCA/210/15-16		RFQ	285028	99,000.00	Paid
11	Delvis Investment	NT/PPD/YP/10956/E	Goods	ICT Accessories CHS/Q/302/16		RFQ	PO00288022	16,000.00	Paid
12	Neozia Enterprises	NT/PPD/YP/12751/E	Goods	Office consumables CHS/Q/127/03/17		RFQ	PO00288011	2,600.00	Paid
13	Toshiba Max Ltd	NT/PPD/YP/2171/A	Goods	ICT Accessories CHS/Q/192/04/17		RFQ	PO00288016	12,500.00	Paid
14	Neozia Enterprises	NT/PPD/YP/12751/E	Goods	Office consumables CHS/Q/582/09/16		RFQ	PO00288023	9,130.00	Paid
15	Delvis Investment	NT/PPD/YP/10956/E	Goods	ICT Accessories CHS/Q/191/04/17		RFQ	PO00287994	16,000.00	Paid
16	Neozia Enterprises	NT/PPD/YP/12751/E	Goods	Stationery CHS/Q/214/05/17		RFQ	PO00288009	1,605.00	Paid
17	Neozia Enterprises	NT/PPD/YP/12751/E	Goods	Stationery CHS/Q/732/17		RFQ	PO00288027	81,560.00	Paid
18	Curtmag Auto Services	NT/PPD/YP/9495/C	Service	Repair of MV KAW 0582-KSC/Q/83/2016-2017		RFQ	275337	98,500.00	Paid
19	Lesham Enterprises	NT/PPD/YP/2330/A	Goods	Plumbing Material-KSC/Q/65/2016-2017		RFQ	275339	16,165.00	Paid
20	Bestmark Enterprises	NT/PPD/YP/23139/E	Goods	Grounds working tools-KSC/Q/74/2016-2017		RFQ	275340	53,153.00	Paid
21	Formerc Auto Services	NT/PPD/YP/2814/C	Service	Normal service for MV KZX307-KSC/Q/84/2016-2017		RFQ	275448	48,000.00	Paid
22	Evrak Marketing & Supplies	NT/PPD/DGW/1842/W	Goods	white imported board CAP/2638/07/17-18		RFQ	292755	419,750	Paid
23	Aleisca Enterprises Ltd	NT/PPD/YP/14390/E	GOODS	Hardware materials CAP/2508/05/16-17		RFQ	292705	30,900	Paid
24	Saipe Touch	NT/PPD/YP/14985/E	Goods	Furniture-CAVS/Q/9355/16-17		RFQ	287756	483,000.00	Paid
25	Mashtech Ltd	NT/PPD/YP/1849/A	Goods	Desktop Computers -CAVS/Q/5678/16-17		RFQ	287759	86,000.00	Paid
26	Mashtech Ltd	NT/PPD/YP/1849/A	Goods	Printer and 2 APC 650V UPS-CAVS/Q/4878/16-17		RFQ	287760	96,000.00	Paid
27	Mashtech Ltd	NT/PPD/YP/1849/A	Goods	Desktop Computer -CAVS/Q/5878/16-17		RFQ	287769	86,000.00	Paid
28	Glumwa Agencies	NT/PPD/YP/12502/E	Goods	Hardware materials-Cavc/q/9335/16-17		RFQ	287781	155,701.00	Paid

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29	Glumwa Agencies	NT/PPD/NP/12502/E	Johnson Mwangi	Goods	Hardware Materials-Cavsg/27/32/16-17	RFQ	287782	201,220.00	Paid
30	Quest Investment	NT/PPD/NP/24486/E	Stanley Ouma	Goods	Hardware Materials-Cavsg/48/49/16-17	RFQ	287791	33,700.00	Paid
31	Beton Investments	NT/PPD/NP/17854/E	Antony Kwinyo	Goods	Fibre Glass lecture stands-Cavsg/27/19/16-17	RFQ	287792	116,000.00	Paid
32	Century Consult Ltd	NT/PPD/NP/27677/E	Micheal Mwangi	Goods	Chest Deep Freezer(cavsg/48/52/16-17	RFQ	287793	78,000.00	Paid
33	Sajpe Touch	NT/PPD/NP/14985/E	Faith Wangui	Goods	Writing tables and chairs-Cavsg/27/19/16-17	RFQ	287794	430,270.00	Paid
34	Wasafi Enter	LGT/SHG/5/4/2015/1/2235	David K. Wanjiku	Goods	Capons for S/Centre (UON/Q/180/8/2017)	RFQ	73566	66,000.00	Paid
35	Wasafi Enter	LGT/SHG/5/4/2015/1/2235	David K. Wanjiku	Goods	Capons for Chiromo Caffé (UON/Q/180/8/2017)	RFQ	73574	49,500.00	Paid
36	Evans Magege	NCP/MO/J/363062	Evans Magege	Goods	Supply Of News Papers	RFQ		39,060.00	Paid
37	Wisepro office solu	NT/PPD/NP/22621/E	Antony M. Mwenda	Goods	office consumables (CAVS/Q/48/20/16-17)	RFQ	287804	265,200.00	Paid
38	Glumwa Agencies	NT/PPD/NP/12502/E	Johnson Mwangi	Goods	Office consumables (CAVS/Q/6/899/16-17)	RFQ	287811	8,730.00	Paid
39	Heilix Tech	NT/PPD/NP/1926/A	Kevin Mwangi	Goods	ICT Equipment (CAVS/Q/7/938/17-18)	RFQ	287814	99,200.00	Paid
40	Glumwa Agencies	NT/PPD/NP/12502/E	Johnson Mwangi	Goods	ICT Equipment (CAVS/Q/5/669/16-17)	RFQ	287816	5,680.00	Paid
41	Quests Investments	NT/PPD/NP/24486/A	Stanley Ouma	Goods	Office consumables (CAVS/Q/7/740/17-18)	RFQ	287817	95,500.00	Paid
42	Mediland Pharmaceuticals	NT/PPD/NP/1487/C	Dr. David O. Munene	Goods	Lab consumables (CAVS/Q/6/79/16-17)	RFQ	287821	98,650.00	Paid
43	Mart business Holding	NT/PPD/NP/17671/E	Philomon Maritim	Goods	Office consumables (CAVS/Q/7/938/17-18)	RFQ	287824	29,696.00	Paid
44	Geofian Engineering	NT/PPD/NP/13895/E	Geofrey Amenyia	Goods	Repair materials (CAVS/Q/6/912/17-18)	RFQ	287829	30,290.00	Paid
45	Pilar Audio Visual Services Ltd	NT/PPD/NP/2210/A PPD/NP/93358/E	Rufus Maina	Goods	Audio visual equipment: UON/RT/81/16-17	RFQ		4,136,810.00	Paid
46	Shade Systems (E.A.Ltd)		Eric Kinoli	services	Tents and Branding of Great Court: UON/RT/89/16-17	RT		936,600.00	Paid
47	Media World Ventures	NT/PPD/NP/1476/C	Laban Gachui Njoroge	Services	LED Screens at the Great Court: UON/Q/2320/17-18	RFQ		445,440.00	Paid
48	Media World Ventures	NT/PPD/NP/1476/C	Laban Gachui Njoroge	Services	LED Screens during Graduation UON/Q/150/17-18	RT		1,113,600.00	Paid
49	Flugin East Africa Ltd	NT/PPD/NP/2814/C	Florence Nkrote	Service	Design, layout and printing of brochures - CHSS/Q/30091/2017	RFQ	286980	88,160.00	Paid
50	Viable Deco Solutions Ltd	NT/PPD/DGW/2019/W	Ronald Ratemo	Goods	Office chairs in leather - CHSS/Q/20955/2016	RFQ	286985	149,000.00	Paid
51	Furniture Elegance Ltd	NT/PPD/NP/2814/C	Mr. Feroz	Goods	Fire proof cabinet - CHSS/Q/30089/2017	RFQ	286995	106,700.00	Paid
52	Wokoyo Construction & Supplies Ltd	NT/PPD/NP/2814/C	Laban Onchieku	Works	window panes CHSS/Q/30079/2017	RFQ	286998	39,000.00	Paid
53	Web Silica Technologies	NT/PPD/NP/19206/E	Mary Njenga	Goods	Laptop, primer and digital camera - CHSS/Q/20121/2017	RFQ	287005	150,900.00	Paid
54	Web Silica Technologies	NT/PPD/NP/19206/E	Mary Njenga	Goods	HP Probook -CHSS/Q/30119/2017	RFQ	287006	267,000.00	Paid
55	Wokoyo Construction & Supplies Ltd	NT/PPD/NP/2814/C	Laban Onchieku	Works	aluminium framed door - CHSS/Q/30023/2016	RFQ	287004	75,000.00	Paid
56	Njaivys Enterprises	NT/PPD/NP/14505/C	Elizabeth Njeri	Goods	Plumbing Material-KSC/Q/652/2016-2017	RFQ	275349	53,000.00	Paid
57	Siny Enterprises	NT/PPD/NP/4624/E	Isaac Obegi	Goods	Dry foodstuff-KSC/Q/702016-2017	RFQ	275351	86,999.00	Paid
58	Curtmax Auto Services	NT/PPD/PWD/03848/F	C.Momanyi J.Kemunto	Service	Repair for MV-KAS 280H-KSC/Q/ 03/2017-2018	RFQ	275352	57,652.00	Paid
59	Winja Enterprises	NT/PPD/NP/13385/E	james njai	GOODS	supply of yellow dusters - CAP/262/07/17-18	RFQ	292777	75,000.00	Paid
60	Tanela Enterprises	NT/PPD/NP/2771/C	lawrence mwololo	GOODS	supply of floor dusters - CAP/2624/07/17-18	RFQ	292813	204,000.00	Paid
61	Genuin computers technology	NT/PPD/NP/14170/E	Isaac Kamau	GOODS	supply of laptop & projector - CAP/2587/06/17-18	RFQ	292818	190,500.00	Paid

62	Typescript Printing & Gen Supp	NT/POD/YP/2369/E	David Rungu	SERVICES	Printing the book titled instructional supervision - CAP/24/6/04/16-17	RFQ	292831	112,500	Paid
63	Lusaka Ventures	NT/POD/YP/26434/E	Geoffrey Maina	Goods	Staff uniforms CBPS SEC/3/16-17	RFQ	285047	89,800.00	Paid
64	Mashlechi Africa Ltd	NT/POD/YP/1849/A	David Macharia	Goods	Computers CBPS/BJUP/26/16-17	RFQ	285056	88,160.00	Paid
65	Fair Nable Enterprises	NT/POD/YP/22316/L	Fred Ochling	Goods	Carpentry materials CBPS/HA/36/16-17	RFQ	285061	14,760.00	Paid
66	Gashlechi Enterprises	NT/POD/YP/20388/E	Willy Gashago	Goods	Armoured cable CBPS/IC/156/16-17	RFQ	285064	9,500.00	Paid
67	First Rank Investments	NT/POD/YP/10799/E	Abel Kimani	Goods	Contractor CBPS/MAINT/359/16-17	RFQ	285065	7,500.00	Paid
68	Webstar General Suppliers	NT/POD/YP/2280/E	Eric Wainome	Goods	WiFi CBPS/ICT/008/16-17	RFQ	285069	66,000.00	Paid
69	Webstar General Suppliers	NT/POD/YP/2280/E	Eric Wainome	Goods	Network switches CBPS/SBS/234/16-17	RFQ	285070	34,800.00	Paid
70	Fairnabe Enterprises	NT/POD/YP/22316/L	Fred Ochling	Goods	Hardware CBPS/MAINT/42/16-17	RFQ	285071	25,600.00	Paid
71	First Rank Investments	NT/POD/YP/10799/E	Abel Kimani	Goods	Paints CBPS/MAINT/42/16-17	RFQ	285078	8,400.00	Paid
72	Mentor Systems	NT/POD/YP/2129/A	Ester Nyeri	Goods	Toners CBPS/ICCA/42/16-17	RFQ	285079	40,320.00	Paid
73	Gong Platinum	NT/POD/YP/2280/E	James Hesbom	Goods	Toners CBPS/SBS/68/16-17	RFQ	285083	37,935.00	Paid
74	Joetream Logistics Co	NT/POD/YP/1583/C	Jackline Alisola	Services	Fumigation CBPS/MOANA/001/17-18	RFQ	285084	356,468.00	Paid
75	Fairnabe Enterprises	NT/POD/YP/22316/L	Fred Ochling	Goods	Hardware CBPS/MAINT/155/16-17	RFQ	285085	138,360.00	Paid
76	Mashlechi Africa Ltd	NT/POD/YP/1849/A	Joseph Kenya	Goods	Red Copper CAVS/O/10/40/5/16-17	RFQ	287832	198,000.00	Paid
77	Pascaline Project Ltd	NT/POD/YP/3149/C	Geoffrey Koir	Goods	HP p1102 Laserjet Printer CAVS/O/10/419/16-17	RFQ	287834	217,100.00	Paid
78	Heilitz Tech	NT/POD/YP/1926/A	Kelvin Mwangi	Goods	Toners 05A CAVS/O/10/419/16-17	RFQ	287843	455,000.00	Paid
79	Heilitz Tech	NT/POD/YP/1926/A	Kelvin Mwangi	Goods	Photocopier toner toshiba CAVS/O/10/317/16-17	RFQ	287845	45,000.00	Paid
80	Gilumwa Agencies	NT/POD/YP/12502/E	Johnson Mwangi	Goods	Mansory materials(CAVS/O/11/620/16-17)	RFQ	287853	80,360.00	Paid
81	Heilitz Tech parters ltd	NT/POD/YP/1926/A	Kelvin Mwangi	Goods	Toners(CAVS/O/993/17-18)	RFQ	287861	97,600.00	Paid
82	Dumimangle General	NT/POD/YP/11051/E	Dorothy K. Makori	Goods	chemicals(CAVS/O/995/17-18)	RFQ	287863	234,025.00	Paid
83	Dumimangle General	NT/POD/YP/11051/E	Dorothy K. Makori	Goods	chemicals(CAVS/O/995/17-18)	RFQ	287863	200,000.00	Paid
84	Genuin computers technology	NT/POD/YP/14170/E	Isaac Kamau	GOODS	supply of computers - CAP/270109/17-18	RFQ	292837	190,000	Paid
85	Geofan Engineering Ltd	NT/POD/YP/13895/E	Geofrey Monda	GOODS	supply of painting materials - CAP/205809/17-18	RFQ	292839	293,760	Paid
86	Web silica technologies	NT/POD/YP/3384/E	Mary Nyenga	GOODS	supply of stiveler - CAP/264907/17-18	RFQ	292847	49,500	Paid
87	Monolith investments	NT/POD/YP/19270/E	Charles Murya/John Nyagah	Goods	supply of hardware materials - CAP/248404/16-17	RFQ	292851	347,509	Paid
88	vibrant solutions	NT/POD/YP/1129/A	Grace Muthoni	Goods	Installation & configuration of wireless network at JKML - CAP/272409/17-	RFQ	292864	286,203	Paid

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89	Komito Engineering Ltd	NT/PPD/YP/729B	Catherine Ndungu, James Njenga	Works	Proposed generator house at SEMIS UoNJO/123/16-17	RFQ	1,873,516	WIP
90	Starlight general electrical merchant	NT/PPD/YP/14170E	Grace Njeri	GOODS	green plant roof - CAP/2710/09/17-18	RFQ	29,2893	24,000 Paid
91	Genuin computers technology	NT/PPD/YP/14170E	Isaac Kamau	GOODS	supply of laptop - CAP/2675/08/17-18	RFQ	29,2938	75,000 Paid
92	vibrant solutions	NT/PPD/YP/1129/A	Grace Muthoni	GOODS	supply of barcode scanner/readers - CAP/2601/06/16-17	RFQ	29,2942	480,000 Paid
93	Jonda Enterprises Kenya	NT/PPD/YP/9683/E	John Ndabi	GOODS	hardware materials - CAP/2559/05/16-17	RFQ	29,2961	107,500 Paid
94	Jonda Enterprises Kenya	NT/PPD/YP/9683/E	John Ndabi	GOODS	steel sewer rods/rod fittings - CAP/2505/04/16-17	RFQ	29,2958	142,200 Paid
95	lanela enterprises	NT/PPD/YP/2711/C	Lawrence Mbotela	GOODS	tissue paper first quality super snow - CAP/2799/10/17-18	RFQ	29,2974	260,000 Paid
96	Eclani tech solutions	NT/PPD/YP/1929/A	Brian Ouma	GOODS	scouring powder 20kg bags - CAP/2798/10/17-18	RFQ	29,2973	180,000 Paid
97	veetrika investment ltd	NT/PPD/YP/32183/E	Erick Maigo	GOODS	supply of ruled paper - CAP/2789/10/17-18	RFQ	29,2975	460,000 Paid
98	wilnia enterprises	NT/PPD/YP/13385/E	James Njai	GOODS	jik 5ltrs & dettol soap medicated - CAP/2797/10/17-18	RFQ	29,2971	330,000 Paid
99	Josedam Ventures	NT/PPD/YP/23159/F	Joseph Maluki	Service	Wifi Installation UoNCAE/IE/163/17-18	RFQ	29,0066	56,740 Paid
100	Notholt Enterprises	NT/PPD/YP/1871/A	Ruth W.Gicheru	Goods	Electronic Equipment - UoNCAE/STAD/254/9/17	RFQ	29,0082	40,800 Paid
101	Frstrank Invetments	NT/PPD/YP/10799/E	Angela Muriugi Kimani Humprey Kimani Mwangi	Goods	Construction materials - UoNCAE/MME/267/10/17	RFQ	29,0093	222,080 Paid
102	Hightrack General Merchants	NT/PPD/YP/1312/A	Anthony Nduali	Goods	Construction materials - UoNCAE/MME/252/253/9/17	RFQ	29,0101	178,200 Paid
103	GraciousPlus Enterprises	NT/PPD/YP/2679/E	Martha Wacera Mwangi	Service	Photocoping works - UoNCAE/OCE/268/10/17	RFQ	29,0107	339,440 Paid
104	Willfred & Partners	NT/PPD/YP/201/B	Joseph Onyango Oluoch,	Service	Renovation works - UoNCAE/PROG/224/11/17	RFQ	29,0108	489,255 Paid
105	Josedam Ventures	NT/PPD/YP/23159/E	Joseph Maluki	Goods	Computers supply - UoNCAE/PRIN/255/9/17	RFQ	29,0110	445,350 Paid
106	Swift Ventures Ltd	NT/PPD/YP/16957/E	Alex Kigathi	Goods	STATIONERY-CHS/Q/265/05/17	RFQ	PO00288207	37950 Paid
107	Guru IT Technology	NT/PPD/YP/5679/E	Ryoba Charles David Kadima Susan Manwa	Goods	Voip Adapters-CHS/Q/016/01/17	RFQ	PO00288196	16,472.00 Paid
108	Transpharma Healthcare Co Ltd	NT/PPD/YP/9422/E	Aden	Goods	Clinic materials -CHS/Q/288/06/17	RFQ	PO00288197	35400 Paid
109	Transpharma Healthcare Co Ltd	NT/PPD/YP/9422/E	Aden	Goods	Clinic materials -CHS/Q/269/02/17	RFQ	PO00288218	10,200.00 Paid
110	Transpharma Healthcare Co Ltd	NT/PPD/YP/9422/E	Aden	Goods	Clinic materials -CHS/Q/268/05/17	RFQ	PO00288210	34,900.00 Paid
111	Nidek Laboratories Supplies	NT/PPD/YP/12193/E	JOSEPH BOSIRE OBWACHA	Goods	lab consumables-CHS/Q/312/07/17	RFQ	PO00288201	20,700.00 Paid
112	Transpharma Healthcare Co Ltd	NT/PPD/YP/9422/E	Aden	Goods	Clinic materials -CHS/Q/243/05/17	RFQ	PO00288232	75,500.00 Paid
113	Devis Investment Ltd	NT/PPD/YP/10956/E	Dennis Kasoo	Goods	Office Equipment-CHS/Q/069/02/17	RFQ	PO00288242	418,500.00 Paid
114	Nidek Laboratory Supplies	NT/PPD/YP/12193/E	Joseph Bosire Obwacha	Goods	Laboratory Materials-CHS/Q/237/05/17	RFQ	PO00288247	86,000.00 Paid
115	Transpharma Healthcare Co Ltd	NT/PPD/YP/19422/E	Aden	Goods	Drugs - CHS/Q/304/06/17	RFQ	PO00288258	42,090.00 Paid

116	Neozia Enterprises	NT/PPD/YP/ 12751/E	James Ochieng	Goods	Electrical materials -CHS/Q/290/06/17	RFQ	PO0028826 0	3,250.00	Paid
117	Transpharma Healthcare Co Ltd	NT/PPD/YP/9422/E	Aden	Goods	High Speed Handpieces -CHS/Q/301/06/17	RFQ	PO0028826 4	80,000.00	Paid
118	Transpharma Healthcare Co Ltd	NT/PPD/YP/9422/E	Aden	Goods	Surgical Items-CHS/Q/305/06/17	RFQ	PO0028826 9	16,520.00	Paid
119	Nidek Laboratory Supplies	NT/PPD/YP/12193/E	Joseph Bosire Obwacha	Goods	Laboratory Consumables - CHS/Q/345/08/17	RFQ	PO0028827 0	12,090.00	Paid
120	Nidek Laboratory Supplies	NT/PPD/YP/12193/E	Joseph Bosire Obwacha	Goods	Laboratory Reagents - CHS/Q/411/10/17	RFQ	PO0028827 7	3,530.00	Paid
121	Web Silica Technologies	NT/PPD/YP/19206/E	Mary Njenga	Goods	Microphone jackpin for SOB- UON/CHSS/Q/26/08/17	RFQ	287020	2,400.00	Paid
122	Welstar General Supplies	NT/PPD/YP/2180/A	Eric Wahome	Works	Supply and installation of wireless access points- CHSS/Q/30082/2017	RFQ	287028	493,300.00	Paid
123	Sightview General Suppliers	NT/PPD/YP/27720/E	Daniel Mwangi	Goods	Wireless microphone set-CHSS/Q/30070/2016	RFQ	287025	19,800.00	Paid
124	Delvis Investment Limited	NT/PPD/YP/26375/E	Dennis Kasoo	Goods	Four in one printer and LED TV- CHSS/Q/1808/2017	RFQ	287026	278,000.00	Paid
125	Delvis Investment Limited	NT/PPD/YP/26375/E	Dennis Kasoo	Goods	Supply and fix LCD projector at New Lecture Hall- UON/CHSS/28/08/2017	RFQ	287034	259,000.00	Paid
126	Delvis Investment Limited	NT/PPD/YP/26375/E	Dennis Kasoo	Goods	Supply and fix LCD projector at Lecture Hall 2- UON/CHSS/28/08/2017	RFQ	287035	259,000.00	Paid
127	Delvis Investment Limited	NT/PPD/YP/26375/E	Dennis Kasoo	Goods	Supply and fix LCD projector at Biashara Hall- UON/CHSS/28/08/2017	RFQ	287036	259,000.00	Paid
128	Komito Engineering Ltd	NT/PPD/YP/729/B	Catherine Ndugu	Goods	Proposed construction of ramp at Ed Building- UON/CHSS/12/07/2017	RFQ	287033	130,300.00	Paid
129	Furniture Elegance	NT/PPD/YP/26375/E	Feroz Amimo Bathu	Services	Transport services of student chairs to Mombasa- CHSS/RFP/001/11/2017	RFQ	287031	120,000.00	Paid
130	Formerc Auto Service	NT/PPD/YP/2814/C	Faustine Gathuri Mbogi	Service	Repair for MV KAW 532Z -KSC/Q/06/2017-2018	RFQ	275353	13,500.00	Paid
131	Hopdon Agency	NT/PPD/YP/14490/E	Elizabeth Njeri	Goods	Welding materials -KSC/Q/07/2017-2018	RFQ	275355&56	52,686.00	Paid
132	Lesham Enterprises	NT/PPD/YP/2330A	C.Momanyi& J.Kemunto	Goods	Plumbing material -KSC/Q/65/2016-2017	RFQ	275358	116,165.00	Paid
133	Delvis Investment Ltd	NT/PPD/YP/ 10956/E	Dennis Kasoo	Goods	Office Equipment CHS/Q/8/17/17-18	RFQ	86713	216,000.00	Paid
134	Guru IT Technology	NT/PPD/YP/221/A	Ryoba Charles David Kadima Susan Marwa	Goods	Office printers CHS/Q/10/12/17-18	RFQ	86825	88,000.00	Paid
135	Guru IT Technology	NT/PPD/YP/221/A	Ryoba Charles David Kadima Susan Marwa	Goods	voip phones CHS/Q/11/22/17-18	RFQ	86825	38,610.00	Paid
136	Neozia Enterprises	NT/PPD/DGW/12751/E	James Ochieng	Goods	Electrical Materials CHS/Q/11/23/17-18	RFQ	85984	154,270.00	Paid
137	Heiltz Tech patners	NT/PPD/YP/1926/A	Kelvin Mwangi	Goods	Toners 05A CHS/Q/10/18/17-18	RFQ	10667	99,800.00	Paid
138	wilnja enterprises	NT/PPD/YP/13385/E	James Njai	Goods	medicated soap CAP/Q/10/14-17-18	RFQ	292971	99,569.00	Paid
139	Web Silica Technolo	NT/PPD/YP/3384E	Mary Wambui	RFQ	toners CBPS/REG/393/16-17	RFQ	285100	43,200.00	Paid

140	Welstar Enterprises	NT/PPD/YP/2280/E	Eric Wahome	RFQ	laptop CBPS/PHY/392/16-17	RFQ	285106	69,000.00	Paid
141	Nothholt Enterprises	NT/PPD/YP/1871/A	Joseph Onyango Oluoch,	Goods	Electronic equipment - UON/CAE/EIE/269/10/17	RFQ	290127	203,460	Paid
142	Josedam Ventures	NT/PPD/YP/23159/E	Regina Wambui	Goods	Computer accessories - UON/CAE/PRIN/255/9/17	RFQ	290124	13,500	Paid
143	Sightview General S	MOF/PPD/YP/032/E	Gil Hse	Goods	office supplies CBPS/PHY/392/16-17	RFQ	285107	8,180.00	Paid
144	Avalange Trading Co	NT/PPD/YP/4621/E	Kijabe St	Goods	pond nets CBPS/PHY/392/16-17	RFQ	285108	12,000.00	Paid
145	Swift Ventures Ltd	NT/PPD/YP/16957/E	Alex Kigathi	Goods	Office Stationery-CHS/Q/291/06/17	RFQ	PO0028829 5	31,125.00	Paid
146	Nidek Laboratory Supplies	NT/PPD/YP/12193/E	Joseph Bosire Obwacha	Goods	Laboratory Reagents - CHS/Q/353/08/17	RFQ	PO0028829 3	15,900.00	Paid
147	Flogin E A Ltd	NT/PPD/DGW/1529/W	Florence Nkirote	Goods	Office Stationery-CHS/Q/202/04/17 - Florence Nki	RFQ	PO0028830 1	14,240.00	Paid
148	Guru IT Technologies Ltd	NT/PPD/YP/221/A	Ryoba Charles; David Kadima; Susan Marwa	Goods	Lapto Computer - CHS/Q/428/10/17 - Ryoba Char	RFQ	PO0028831 9	75,980.00	Paid
149	Media World Venture	NT/PPD/YP/1476/C	Laban Gachui	Services	Hire of LED Screens for 58th Graduation Ceremony	RT	23850	1,067,200	Paid
150	Web silica technolog	NT/PPD/YP/3384/E	Mary Njenga	Goods	Cisco IP phone with adaptor & smartnet - CAP/277	RFQ	293031	166,416	Paid
151	Guru IT Technologies Ltd	NT/PPD/YP/221/A	Ryoba Charles David Kadima Susan Marwa	Goods	Office Printer - CHS/Q/146/03/17	RFQ	PO0028827 3	40,716.00	Paid
TOTAL FOR YOUTH								27,024,660.00	

SECTION C: SUMMARY OF ALL CONTRACT AWARDS

	CATEGORY	CATEGORY	NO. OF CONTRACTS AWARDED	TOTAL VALUE OF CONTRACTS	% OF CONTRACT VALUE PER CATEGORY
	PWD	PWD	45	4,500,267	4%
	WOMEN	WOMEN	453	88,805,784.00	74%
	YOUTH	YOUTH	151	27,024,660.00	22%
	TOTAL	TOTAL	649	120,330,711.34	100%

PREPARED BY SILAS KATAM

DATE 12/01/2018

DEPUTY PROCUREMENT MANAGER

APPROVED BY MARY M. KARIUKI

DATE 12/01/18

Ag. PROCUREMENT MANAGER

**SIX (6) MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO
YOUTH, WOMEN AND PERSONS WITH DISABILITY (PWD)
JULY - DECEMBER 2017 SECTION 157 (12) & (13)**

Name of PE: University of Embu (UoEm)

Reporting Period: July 2017 – December 2017

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) * 100
72,815,483.33	21,844,645.00	30	302	23,698,375.02	32.55

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

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/Quotation Name & No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PWDS)									
1	Lesangu Enterprises	NO.NT/PPD/PW/D/1227/E	Charles Ndungu	Goods	Supply & Delivery of Cleaning Materials	Quotation	6215	25,200.00	Paid
2	County Zone General Supplies Ltd	NO.ECG/AGPO/PWD-GS/004	Nicholas Waweru Murithi & Christine Nyawira Murene	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6928	10,950.00	Not Paid - Awaiting Delivery
Sub Total								36,150.00	

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/Quotation Name & No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
1	Binpoint General Cleaning Services	NO.NT/PPD/Y/P/711/W	Eather Njoki	Services	Provision of Furniture Services	Quotation	6194	78,000.00	Paid
2	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagenda/Robert Kibuchi	Goods	Supply & Delivery of Groceries	Framework	6210	160,000.00	Paid
3	Tanzania Interlink Systems	NO.NT/PPD/DGW/032/A	Winfred Mutane & Charles Karuki	Goods	Supply & Delivery of Toner	Framework	6231	63,400.00	Paid
4	Evrnh Marketing & Supplies	NO.NT/PPD/DGW/1842/W	Evelyn Juma & Rahim Matwari	Goods	Supply & Delivery of Office Stationery	Framework	6239	203,000.00	Paid
5	Maruti Office Supplies Ltd	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs Jigna Jasani	Goods	Supply & Delivery of Furniture	Quotation	6240	31,088.00	paid
6	Maruti Office Supplies Ltd	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs Jigna Jasani	Goods	Supply & Delivery of Office Stationery	Framework	6245	8,700.00	Paid
7	Flogin East Africa Limited	NO.NT/PPD/DGW/10957/E	Florence Nkoro & Franklin Gitonga	Services	Provision of Printing Services	Quotation	6252	1,248,000.00	Paid
8	Evrnh Marketing & Supplies	NO.NT/PPD/DGW/1842/W	Evelyn Juma & Rahim Matwari	Goods	Supply & Delivery of Office Stationery	Framework	6256	12,500.00	Paid
9	Gladiab Supplies Ltd	NO.NT/PPD/DGW/11771/E	Glady Muthoni & Duncan Mwangi	Goods	Supply & Delivery of Teaching Materials	Quotation	6264	10,500.00	Not Paid - Awaiting Delivery
10	Tanzania Interlink Systems	NO.NT/PPD/DGW/032/A	Winfred Mutane & Charles Karuki	Goods	Supply & Delivery of Toner	Framework	6276	102,400.00	paid
11	Binpoint General Cleaning Services	NO.NT/PPD/Y/P/711/W	Esther Njoki	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6280	7,500.00	Not Paid - ongoing Delivery
12	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagenda/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6281	52,000.00	paid
13	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagenda/Robert Kibuchi	Goods	Supply & Delivery of Charcoal & Gas	Framework	6283	55,600.00	Paid

S/NO.	Supplier/Contractors Name (Business Name as it appears in the AGPO Cert.)	AGPO Cert. No.	Names of Directors	Nature of Contract (Goods/Works/Non-consultancy/Consultancy Services)	Tender/Quotation Name & No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
14	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6284	71,250.00	Paid
15	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6285	40,740.00	Paid
16	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Groceries	Framework	6286	60,000.00	paid
17	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Groceries	Framework	6287	95,000.00	Paid
18	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Floirine Marigu Kiviu	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6289	12,000.00	paid
19	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Floirine Marigu Kiviu	Goods	Supply & Delivery of Groceries	Framework	6290	15,100.00	paid
20	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo, Robert Kariuki, Doreen Muriugi & Lawrence Kinuya	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6292	42,500.00	paid
21	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6294	7,000.00	Not Paid - ongoing Delivery
22	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Meat and Meat Products	Framework	6295	50,000.00	paid
23	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6296	17,500.00	Not Paid - ongoing Delivery
24	Mau Agencies	NO.NT/PPD/YP/0126/W	Maureen Suombua Kituto/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6302	21,250.00	paid
25	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	6308	15,600.00	paid
26	Mau Agencies	NO.NT/PPD/YP/0126/W	Maureen Suombua Kituto/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	6309	9,600.00	Not Paid - ongoing Delivery
27	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Floirine Marigu Kiviu	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	6310	31,115.00	paid
28	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	6311	20,000.00	paid
29	Imani Stationers	NO.ECG/AGPO/WOMEN-GS/013	Florence Wamwira	Goods	Supply & Delivery of Office Stationery	Framework	6324	11,520.00	paid
30	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njiru & Lucy Njiru	Goods	Supply & Delivery of Office Stationery	Framework	6325	34,800.00	paid
31	Evrah Marketing & Supplies	NO.NT/PPD/DGW/1842/W	Evelyn Juma & Rahim Matwari	Goods	Supply & Delivery of Office Stationery	Framework	6326	203,000.00	paid

S/NO.	Supplier/Contractors Name (Business Name as it appears in the AGPO Cert.)	AGPO Cert. No.	Names of Directors	Nature of Contract (Goods/Works/Non-consultancy/Consultancy Services)	Tender/Quotation Name & No. & Description	Method of Procurement	LPO/ISO/Contract No.	Contract Value	Payment Status
32	Maruti Office Supplies Ltd	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs Jigna Jasani	Goods	Supply & Delivery of Office Stationery	Framework	6328	89,286.62	paid
33	Evrath Marketing & Supplies	NO.NT/PPD/DGW/1842/W	Evelyne Juma & Rahim Matwari	Goods	Supply & Delivery of Office Stationery	Quotation	6347	12,500.00	paid
34	Maruti Office Supplies Ltd	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs Jigna Jasani	Goods	Supply & Delivery of Office Stationery	Quotation	6348	21,750.00	paid
35	Mau Agencies	NO.NT/PPD/YP/0126/W	Maureen Suombua Kintio/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6362	25,000.00	paid
36	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njirak & Lucy Njiru	Goods	Supply & Delivery of Office Stationery	Framework	6371	6,000.00	paid
37	Maruti Office Supplies Ltd	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs Jigna Jasani	Goods	Supply & Delivery of Office Stationery	Quotation	6375	1,902.40	paid
38	Giadlab Supplies Ltd	NO.NT/PPD/DGW/1171/E	Giadys Muthoni & Duncan Mwangi	Goods	Supply & Delivery of Teaching Materials	Quotation	6383	22,500.00	paid
39	Tazama Interlink Systems	NO.NT/PPD/DGW/032/A	Winfred Mutine & Charles Karuki	Goods	Supply & Delivery of Toner	Framework	6388	691,200.00	Paid
40	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Siella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	6391	31,200.00	paid
41	Evrath Marketing & Supplies	NO.NT/PPD/DGW/1842/W	Evelyne Juma & Rahim Matwari	Goods	Supply & Delivery of Office Stationery	Quotation	6400	170,220.00	paid
42	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njirak & Lucy Njiru	Goods	Supply & Delivery of Office Stationery	Quotation	6417	5,000.00	paid
43	Maruti Office Supplies Ltd	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Jasani/Mrs Jigna Jasani	Goods	Supply & Delivery of Office Stationery	Quotation	6418	38,651.20	Paid
44	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Groceries	Framework	6439	95,000.00	Paid
45	Mau Agencies	NO.NT/PPD/YP/0126/W	Maureen Suombua Kintio/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6445	14,400.00	Not Paid - ongoing Delivery
46	Binpoint general cleaning services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Groceries	Framework	6446	48,000.00	Paid
47	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Groceries	Framework	6447	13,000.00	Not Paid - ongoing Delivery
48	Njomartex general	NO.NT/PPD/DGW/2924/W	Floistine Marigu Kiiru	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6451	12,000.00	Paid
49	Mau Agencies	NO.NT/PPD/YP/0126/W	Maureen Suombua Kintio/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6452	25,000.00	Not Paid - ongoing Delivery

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/Quotation Name & No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
50	Mau Agencies	NO.NT/PPD/YP/0126/W	Maureen Suombua Kintu/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6453	21,250.00	Paid
51	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6457	20,000.00	Not Paid - ongoing Delivery
52	Binpoint general cleaning services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6458	3,500.00	Not Paid - ongoing Delivery
53	Mau Agencies	NO.NT/PPD/YP/0126/W	Maureen Suombua Kintu/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6459	9,600.00	Not Paid - ongoing Delivery
54	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6460	10,000.00	Not Paid - ongoing Delivery
55	Njomartex general	NO.NT/PPD/DGW/2924/W	Floirine Marigu Kiviu	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6461	6,000.00	paid
56	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo, Robert Kariuki, Doreen Muriugi & Lawrence Kinyua	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6462	42,500.00	paid
57	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Charcoal & Gas	Framework	6463	139,000.00	paid
58	Binpoint general cleaning services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Meat and Meat Products	Framework	6465	50,000.00	Not Paid - ongoing Delivery
59	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6467	135,800.00	paid
60	Binpoint general cleaning services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Groceries	Framework	6468	45,000.00	paid
61	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Groceries	Framework	6470	13,000.00	Not Paid - ongoing Delivery
62	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Groceries	Framework	6471	190,000.00	paid
63	Njomartex general	NO.NT/PPD/DGW/2924/W	Floirine Marigu Kiviu	Goods	Supply & Delivery of Groceries	Framework	6481	24,700.00	Not Paid - ongoing Delivery
64	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Groceries	Framework	6482	229,000.00	paid
65	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6491	95,000.00	paid
66	Njomartex general supplies	NO.NT/PPD/DGW/2924/W	Floirine Marigu Kiviu	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	6497	88,900.00	paid
67	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6537	9,500.00	paid

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68	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Karuki,Doreen Mwangi & Lawrence Kinnya	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6538	8,500.00	paid
69	Mau Agencies	NO.NT/PPD/Y/P/0126/W	Maureen Suombua Kintuo/Joseph Mwangi Naubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6541	4,900.00	paid
70	Binpoint general cleaning services	NO.NT/PPD/Y/P/711/W	Esther Njoki	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6547	52,800.00	paid
71	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Groceries	Framework	6549	20,000.00	Ongoing Payment
72	Njormatex general supplies	NO.NT/PPD/DGW/2924/W	Floistine Marigu Kiviu	Goods	Supply & Delivery of Groceries	Framework	6566	1,950.00	paid
73	Binpoint general cleaning services	NO.NT/PPD/Y/P/711/W	Esther Njoki	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	6569	4,160.00	paid
74	Binpoint general cleaning services	NO.NT/PPD/Y/P/711/W	Esther Njoki	Goods	Supply & Delivery of Cleaning Materials	Framework	6593	20,450.00	paid
75	Mau Agencies	NO.NT/PPD/Y/P/0126/W	Maureen Suombua Kintuo/Joseph Mwangi Naubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6663	25,000.00	Not Paid - ongoing Delivery
76	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6665	47,000.00	paid
77	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Charcoal & Gas	Framework	6668	69,500.00	Not Paid - ongoing Delivery
78	Mau Agencies	NO.NT/PPD/Y/P/0126/W	Maureen Suombua Kintuo/Joseph Mwangi Naubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6669	4,800.00	Not Paid - ongoing Delivery
79	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6674	67,900.00	paid
80	Njormatex General	NO.NT/PPD/DGW/2924/W	Floistine Marigu Kiviu	Goods	Supply & Delivery of Groceries	Framework	6675	19,200.00	paid
81	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Groceries	Framework	6677	150,000.00	Not Paid - ongoing Delivery
82	Binpoint general cleaning services	NO.NT/PPD/Y/P/711/W	Esther Njoki	Goods	Supply & Delivery of Groceries	Framework	6678	48,000.00	paid
83	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo,Robert Karuki,Doreen Mwangi & Lawrence Kinnya	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6679	42,500.00	paid
84	Binpoint General Cleaning Services	NO.NT/PPD/Y/P/711/W	Esther Njoki	Services	Provision of Sanitary Services for the month of August	Contract	Invoice No. 051	29,700.00	paid
85	Binpoint General Cleaning Services	NO.NT/PPD/Y/P/711/W	Esther Njoki	Services	Provision of Sanitary Services for the month of August	Contract	Invoice No. 062	32,400.00	paid

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86	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Services	Provision of Sanitary Services for the month of	Contract	Invoice No. 080	24,300.00	paid
87	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Floirine Marigu Kiviu	Goods	Supply & Delivery of Dry Beans	Quotation	6692	133,350.00	paid
88	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiu Sammy	Goods	Supply & Delivery of Groceries	Framework	6694	95,000.00	paid
89	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Charcoal & Gas	Framework	6698	13,900.00	paid
90	Evans Marketing & Supplies	NO.NT/PPD/DGW/1842/W	Evelyn Juma & Rahim Matwari	Goods	Supply & Delivery of Office Stationery	Framework	6776	203,000.00	paid
91	Columbus Printing Industries Ltd	NO.NT/PPD/DGW/3505/W	Alice Karimi & Agnes Kamathi	Services	Provision of Printing Services	Quotation	6777	22,500.00	Not Paid - Awaiting Delivery
92	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Suombua Kituto/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6794	4,000.00	Not Paid - ongoing Delivery
93	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Meat and Meat Products	Framework	6818	5,500.00	paid
94	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Groceries	Framework	6819	150,000.00	paid
95	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Groceries	Framework	6820	48,000.00	paid
96	Josephine W.Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiu Sammy	Goods	Supply & Delivery of Groceries	Framework	6821	95,000.00	Not Paid - ongoing Delivery
97	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Floirine Marigu Kiviu	Goods	Supply & Delivery of Groceries	Framework	6822	5,500.00	Not Paid - ongoing Delivery
98	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6824	67,900.00	paid
99	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Charcoal & Gas	Framework	6827	69,500.00	Not Paid - ongoing Delivery
100	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6828	47,500.00	Not Paid - ongoing Delivery
101	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo, Robert Karuki, Doreen Murugi & Lawrence Kinyua	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6831	85,000.00	paid
102	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Suombua Kituto/Joseph Mwangi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6832	42,500.00	paid
103	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Suombua Kituto/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6833	25,000.00	Not Paid - ongoing Delivery
104	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Suombua Kituto/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6835	4,800.00	Not Paid - ongoing Delivery
105	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Provision of Cleaning Services	Quotation	6889	13,200.00	paid

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106	Njomatex General Suppliers	NO.NT/PPD/DGW/2924/W	Fosirine Marigu Kiviu	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6890	222,250.00	paid
107	Heti General Merchants Limited	NO.NT/PPD/DGW/5642/E	Bernard Ngamu & Mary Wangiri	Goods	Provision of Cleaning Services	Quotation	6892	150,000.00	Not Paid - ongoing Delivery
108	Judkam Digital Solutions Ltd	NO.NT/PPD/DGW/5440/E	Julia Wanjia & David Karuki	Goods	Provision of Cleaning Services	Quotation	6893	8,750.00	Not Paid - ongoing Delivery
109	Njomatex General Suppliers	NO.NT/PPD/DGW/2924/W	Fosirine Marigu Kiviu	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6927	17,550.00	Not Paid - ongoing Delivery
110	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6929	4,930.00	Not Paid - ongoing Delivery
111	Binpoint General Cleaning Services	NO.NT/PPD/Y/P711/W	Esther Nyoki	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6930	9,075.00	Not Paid - ongoing Delivery
112	Maruti Office Supplies	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jigresh	Goods	Supply & Delivery of Office Furniture	Quotation	6933	15,544.00	paid
113	Binpoint General Cleaning Services	NO.NT/PPD/Y/P711/W	Esther Nyoki	Goods	Supply & Delivery of Groceries	Framework	6965	16,150.00	paid
114	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Groceries	Framework	6966	10,110.00	Not Paid - ongoing Delivery
115	Magfre Enterprises Limited	NO.NT/DGW/1756/C	Margaret Murihe & Frederick Maina	Goods	Supply & Delivery of Office Stationery	Framework	6967	37,440.00	Ongoing Payment
116	Imani Stationers	NO.ECG/AGPO/WOMEN-GS013	Florence Wamwira	Goods	Supply & Delivery of Office Stationery	Framework	6968	23,040.00	paid
117	Nechal Enterprises	NO.NT/PPD/DGW/2497/W	Michael Njiru & Lucy Njiru	Goods	Supply & Delivery of Office Stationery	Framework	6969	30,000.00	paid
118	Maruti Office Supplies	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jigresh	Goods	Supply & Delivery of Office Stationery	Framework	6970	16,814.00	paid
119	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6982	95,000.00	Not Paid - ongoing Delivery
120	Njomatex General Suppliers	NO.NT/PPD/DGW/2924/W	Fosirine Marigu Kiviu	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6983	19,000.00	paid
121	Mau Agencies Ltd	NO.NT/PPD/Y/P0126/W	Maureen Suonbua Kituto/Joseph Mwangi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6985	42,500.00	paid
122	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Charcoal & Gas	Framework	6986	69,500.00	Not Paid - ongoing Delivery
123	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo, Robert Kariki, Doreen Mwangi & Lawrence Kinyua	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6987	85,000.00	Not Paid - ongoing Delivery
124	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6988	56,000.00	Not Paid - ongoing Delivery
125	Gladiab Supplies	NO.NT/PPD/DGW/1171/E	Glady's Muthoni & Duncan Mwangi	Goods	Supply & Delivery of Medical Equipment	Quotation	6993	16,600.00	Not Paid - Awaiting Delivery

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126	Maruti Office Supplies	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Matwari	Goods	Supply & Delivery of Office Stationery	Quotation	7019	52,200.00	Not Paid - Awaiting Delivery
127	Evrah Marketing & Supplies	NO.NT/PPD/DGW/1842/W	Evelyn Juma & Rahim Matwari	Goods	Supply & Delivery of Office Stationery	Quotation	7020	51,080.00	paid
128	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Matwari	Goods	Supply & Delivery of Office Stationery	Quotation	7039	66,120.00	paid
129	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasani/Mr. Dilip Jasani/Mr. Jignesh Matwari	Goods	Supply & Delivery of Office Furniture	Quotation	7041	93,264.00	Not Paid - Awaiting Delivery
130	Heri General Merchants Limited	NO.NT/PPD/DGW/5642/E	Bernard Ngannu & Mary Wangari	Goods	Supply & Delivery of Cleaning Materials	Quotation	7063	113,500.00	Not Paid - Awaiting Delivery
131	Gladlab Supplies	NO.NT/PPD/DGW/11771/E	Glady Muthoni & Duncan Mwangi	Goods	Supply & Delivery of Medical Equipment	Quotation	7078	1,250,000.00	Not Paid - Awaiting Delivery
132	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Floresine Marigu Kiviu	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7099	6,000.00	paid
133	Njomartex General Suppliers	NO.NT/PPD/DGW/2924/W	Floresine Marigu Kiviu	Goods	Supply & Delivery of Groceries	Framework	7101	19,200.00	Not Paid - ongoing Delivery
134	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Meat and Meat Products	Framework	7103	50,000.00	Not Paid - ongoing Delivery
135	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Charcoal & Gas	Framework	7105	69,500.00	Not Paid - ongoing Delivery
136	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo, Robert Kariuki, Doreen Muriungi & Esther Njoki	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7006	51,000.00	paid
137	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Julius Mugo, Robert Kariuki, Doreen Muriungi & Esther Njoki	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7108	3,500.00	Not Paid - ongoing Delivery
138	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo, Robert Kariuki, Doreen Muriungi & Esther Njoki	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7109	30,000.00	Not Paid - ongoing Delivery
139	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7110	47,500.00	Not Paid - ongoing Delivery
140	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Suombua Kituto/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7112	25,000.00	Not Paid - ongoing Delivery
141	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Suombua Kituto/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7113	42,500.00	Not Paid - ongoing Delivery
142	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Suombua Kituto/Joseph Mwangi Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7114	4,800.00	Not Paid - ongoing Delivery
143	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy Ngubia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7115	10,000.00	Not Paid - ongoing Delivery
144	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Stella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7116	33,950.00	Not Paid - ongoing Delivery

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145	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Groceries	Framework	7117	48,000.00	Not Paid - ongoing Delivery
146	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Sella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Groceries	Framework	7118	150,000.00	paid
147	Gladlab Supplies	NO.NT/PPD/DGW/11771/E	Gladys Muthoni & Duncan Mwangi	Goods	Supply & Delivery of Medical Equipment	Quotation	7130	149,500.00	Not Paid - Awaiting Delivery
148	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Sella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7131	40,300.00	paid
149	Soft Solutions	NO.NT/PPD/DGW/10315/E	Gloria Kasaya & Meloud James	Goods	Supply & Delivery of Ups Machines	Quotation	7139	96,600.00	Not Paid - Awaiting Delivery
150	Njomatex General Suppliers	NO.NT/PPD/DGW/2924/W	Flostrine Mangu Kiviu	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7144	88,900.00	Not Paid - ongoing Delivery
151	Flogin E.A Limited	NO.NT/PPD/DGW/10957/E	Florence Nkire & Franklin Gitonga	Goods	Provision of Printing Services	Quotation	7150	8,625.00	Not Paid - Awaiting Delivery
152	Maruti Office Supplies Limited	NO.NT/PPD/DGW/1884/W	Mrs Bharati Jasni/Mr. Dilip Jasni/Mr. Jignesh	Goods	Supply & Delivery of Office Furniture	Quotation	7175	47,478.80	Not Paid - Awaiting Delivery
153	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Sella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Groceries	Framework	7193	150,000.00	Not Paid - ongoing Delivery
154	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Sella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Groceries	Framework	7194	80,000.00	Not Paid - ongoing Delivery
155	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Groceries	Framework	7195	48,000.00	Not Paid - ongoing Delivery
156	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Sella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7198	67,900.00	Not Paid - ongoing Delivery
157	Binpoint General Cleaning Services	NO.NT/PPD/YP/711/W	Esther Njoki	Goods	Supply & Delivery of Meat and Meat Products	Framework	7200	13,750.00	Not Paid - ongoing Delivery
158	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo, Robert Karuki, Doreen Mungu & Lawrence Kinua	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7202	85,000.00	Not Paid - ongoing Delivery
159	Kaliko Youth Group	NO.NT/PPD/DGW/1757/W	Julius Mugo, Robert Karuki, Doreen Mungu & Sella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7204	30,000.00	Not Paid - ongoing Delivery
160	Robster Enterprises	NO.NT/PPD/DGW/1757/W	Sella Kagendo/Robert Kibuchi	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7205	95,000.00	Not Paid - ongoing Delivery
161	Josephine W. Sammy Enterprises	NO.NT/PPD/DGW/2042/W	Josephine Wanjiru Sammy	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7206	10,000.00	Not Paid - ongoing Delivery
162	Njomatex General Suppliers	NO.NT/PPD/DGW/2924/W	Flostrine Mangu Kiviu	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7207	12,000.00	Not Paid - ongoing Delivery
163	Mau Agencies Ltd	NO.NT/PPD/YP/0126/W	Maureen Suombua Kituro/Joseph Mwangi Ngunia	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7208	85,000.00	Not Paid - ongoing Delivery

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164	Nipontex General Suppliers	NO NT/PPD/DGW/7924/W	Florence Mangu Kivu	Goods	Supply & Delivery of Dry Foodstuffs and Preservatives	Framework	7209	133,350 00	Not Paid - ongoing Delivery
Sub Total								11,454,004 02	

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				Nature of Contract (Goods/Works/Non-consultancy/Consultancy Services)	Tender/Quotation Name & No. & Description				
1	Kensar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	6205	86,400.00	paid
2	Milan General Merchants Limited	NO.NT/PPD/Y/P/1537/E	Patrick Karithi & Esther Karithi	Goods	Supply & Delivery of Voip Phones	Quotation	6214	252,000.00	paid
3	Pemi Print Point Agencies	NO.NT/PPD/Y/P/6058/E	Duncan Maina Wanjiru	Services	Provision of printing Services	Quotation	6251	809,600.00	paid
4	Moneyweb Supplies Services Ltd	NO.NT/Y/P/16350/E	Nyokabi Karithi, Grace Kamini& Njau Ndirangu	Goods	Supply & Delivery of Desktop Computers	Quotation	6253	810,000.00	paid
5	Petmaac Enterprises	NO.NT/PPD/Y/P/8104/E	Mary Muthoni/Peter Gichoki	Goods	Supply & Delivery of Groceries	Framework	6282	21,100.00	Not Paid - ongoing Delivery
6	Veronica Wangu Walome	NO.NT/PPD/Y/P/7491/E	Veronica Wangu Walome	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6293	200,000.00	paid
7	Barthe Co.Ltd	NO.NT/PPD/Y/P/20411/E	Jeffitha Ngeji & Irene Kamya	Goods	Supply & Delivery of Groceries	Framework	6303	45,000.00	paid
8	Telvan Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Teaching Materials	Quotation	6322	44,000.00	paid
9	Kipawa Printers & Stationers	NO.NT/Y/P/16210/E	Peter Wainaina	Goods	Supply & Delivery of Office Stationery	Framework	6327	12,000.00	paid
10	Kensar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	6338	6,000.00	paid
11	Kensar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Quotation	6343	70,000.00	paid
12	Kensar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	6345	8,400.00	paid
13	Milan General Merchants Limited	NO.NT/PPD/Y/P/1537/E	Patrick Karithi & Esther Karithi	Goods	Supply & Delivery of Printers	Quotation	6352	69,975.00	paid
14	Kensar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	6363	5,000.00	paid
15	Kensar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	6368	8,400.00	paid
16	Moneyweb Supplies Services Ltd	NO.NT/Y/P/16350/E	Nyokabi Karithi, Grace Kamini& Njau Ndirangu	Goods	Supply & Delivery of PVC Data Cards	Quotation	6369	18,600.00	paid
17	Safia Enterprises	NO.NT/PPD/Y/P/2420/A	P.N Karuga	Goods	Supply & Delivery of External Hard disk	Quotation	6378	19,500.00	paid
18	Moneyweb Supplies Services Ltd	NO.NT/Y/P/16350/E	Nyokabi Karithi, Grace Kamini& Njau Ndirangu	Goods	Supply & Delivery of Toner	Quotation	6379	27,225.00	paid
19	Shades Systems Ltd	NO.NT/PPD/Y/P/9358/E	Eric Kiroti & Muhammed Soke	Services	Hiring of 3000 Scatter Tents	Quotation	6387	1,350,000.00	paid

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20	Moneyweb Supplies Services Ltd	NO.NT/YP/16350/E	Nyokabi Karuki, Grace Kamini& Njau Ndirangu	Goods	Supply & Delivery of Toners	Framework	6390	43,750.00	paid
21	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	6394	1,200.00	paid
22	Veronica Wangu Wahome	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6397	25,000.00	paid
23	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Quotation	6405	12,400.00	paid
24	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Electrical Materials	Quotation	6406	70,000.00	Not Paid - Awaiting Delivery
25	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	6407	3,600.00	paid
26	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamari	Goods	Supply & Delivery of Medical Equipment	Quotation	6416	125,000.00	Not Paid - Awaiting Delivery
27	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Goods	Supply & Delivery of Office Stationery	Quotation	6419	61,500.00	paid
28	Montana Africa Ltd	NO.NT/PPD/YP/12093/E	Edwin Guanyai, Daniel Mwirnyi	Goods	Supply & Delivery of Electrical Materials	Quotation	6427	872.00	paid
29	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	6433	1,200.00	paid
30	Bashete Co.Ltd	NO.NT/PPD/YP/20411/E	Jeffitha Nguig & Irene Kanyaa	Goods	Supply & Delivery of Charcoal & Gas	Framework	6450	45,000.00	paid
31	Bashete Co.Ltd	NO.NT/PPD/YP/20411/E	Jeffitha Nguig & Irene Kanyaa	Goods	Supply & Delivery of Charcoal & Gas	Framework	6464	45,000.00	paid
32	Milan General Merchants Limited	NO.NT/PPD/YP/15737/E	Patrick Karitini & Esther Karituki	Goods	Supply & Delivery of Backup Workstation	Quotation	6475	87,580.00	paid
33	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Quotation	6483	21,850.00	paid
34	Veronica Wangu Wahome	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6492	100,000.00	paid
35	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	6502	28,800.00	paid
36	Montana Africa Ltd	NO.NT/PPD/YP/12093/E	Edwin Guanyai, Daniel Mwirnyi	Goods	Supply & Delivery of Electrical Materials	Quotation	6520	117,600.00	paid
37	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Quotation	6528	4,100.00	paid
38	Bashete Co.Ltd	NO.NT/PPD/YP/20411/E	Jeffitha Nguig & Irene Kanyaa	Goods	Supply & Delivery of Charcoal & Gas	Framework	6540	45,000.00	paid
39	Veronica Wangu Wahome	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6550	41,700.00	paid

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40	Veronica Wangu Wahome	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Quotation	6567	4,870.00	paid
41	Montana Africa Ltd	NO.NT/PPD/YP/12093/E	Edwin Guanyai, Daniel Mwinvi	Goods	Supply & Delivery of Electrical Materials	Quotation	6579	1,802.00	Not Paid - Awaiting Delivery
42	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Quotation	6580	1,500.00	paid
43	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Goods	Supply & Delivery of ID Card Holders	Quotation	6591	12,000.00	paid
44	Kenstar Electrical & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Quotation	6611	650.00	paid
45	Bashete Co.Ltd	NO.NT/PPD/YP/20411/E	Jeffrida Njigi & Irene Kanyan	Goods	Supply & Delivery of Charcoal & Gas	Framework	6670	45,000.00	paid
46	Kisima Cleaning Services Ltd	NO.NT/PPD/YP/2888/C	Harrison Karani & Francis Wachira	Services	Provision of Cleaning Services	Contract	UoEm/34/ 2016-2017	238,965.00	paid
47	Kisima Cleaning Services Ltd	NO.NT/PPD/YP/2888/C	Harrison Karani & Francis Wachira	Services	Provision of Cleaning Services	Contract	UoEm/34/ 2016-2017	238,965.00	paid
48	BNG Properties	NO.ECG/AGPO/PW-D-GS/003	Peter Kihara	Goods	Supply & Delivery of ICT items	Quotation	6699	1,700.00	Not Paid - Awaiting Delivery
49	Monoweb Supplies Services Ltd	NO.NT/YP/16350/E	Nyokabi Karuki, Grace Kamini & Njau Ndiangu	Goods	Supply & Delivery of ICT items	Quotation	6702	498,918.00	paid
50	Reenson Limited	NO.NT/PPD/YP/1950/B	Reenson Mugeidi & Sharon Makani	Goods	Supply & Delivery of Cleaning Materials	Framework	6745	105,600.00	paid
51	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008		Goods	Supply & Delivery of Hardware & Building Materials	Quotation	6781	12,500.00	paid
52	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Quotation	6787	7,800.00	paid
53	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6797	30,000.00	Not Paid - Awaiting Delivery
54	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Plumbing Materials	Framework	6815	57,600.00	paid
55	Bashete Co. Ltd	NO.NT/PPD/YP/20411/E	Jeffrida Njigi & Irene Kanyan	Goods	Supply & Delivery of Charcoal & Gas	Framework	6830	45,000.00	paid
56	Fastscript Supplies Limited	NO.NT/PPD/YP/23981/E	Eunice Muchoki	Goods	Supply & Delivery of ICT items	Quotation	6836	374,000.00	Not Paid - Awaiting Delivery
57	Milan General Merchants Ltd	NO.NT/PPD/YP/15737/E	Patrick Karitini & Esther Karuki	Goods	Supply & Delivery of ICT items	Quotation	6837	3,480.00	paid
58	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6843	12,500.00	paid
59	Tender Tech (E.A) Ltd	NO.NT/PPD/YP/7875/E	Edwin Guanyai, Daniel Mwinvi	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6845	27,000.00	Not Paid - Awaiting Delivery

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60	Moneyweb Supplies Services Ltd	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	Supply & Delivery of Switches	Quotation	6852	567,000.00	paid
61	Rensha Enterprises Ltd	NO.NT/PPD/YP/19081/E	Benson Gachiri/ Maureen Mwai	Goods	Supply & Delivery of Cleaning Materials	Quotation	6894	46,000.00	paid
62	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Goods	Supply & Delivery of Cleaning Materials	Quotation	6895	33,350.00	paid
63	Rensha Enterprises Ltd	NO.NT/PPD/YP/19081/E	Benson Gachiri/ Maureen Mwai	Goods	Supply & Delivery of Cleaning Materials	Quotation	6896	53,459.00	paid
64	Milan General Merchants Ltd	NO.NT/PPD/YP/15737/E	Patrick Kariithi & Esther Kariuki	Goods	Supply & Delivery of Laptop	Quotation	6902	95,000.00	paid
65	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Quotation	6918	2,160.00	paid
66	Moneyweb Supplies Services Ltd	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini& Njau Ndirangu	Goods	Supply & Delivery of Desktop Computers	Quotation	6926	810,000.00	paid
67	Veronica Wangu Foodstuffs	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6931	12,810.00	Not Paid - ongoing Delivery
68	Milan General Merchants Ltd	NO.NT/PPD/YP/15737/E	Patrick Kariithi & Esther Kariuki	Goods	Supply & Delivery of Laptop	Quotation	6934	190,000.00	paid
69	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6943	9,000.00	paid
70	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6944	21,000.00	Not Paid - Awaiting Delivery
71	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6945	7,300.00	paid
72	Veronica Wangu Foodstuffs	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6963	1,500.00	paid
73	Kipawa Printers & Stationers	NO.NT/YP/16210/E	Peter Wainaina	Goods	Provision of Printing Services	Quotation	6971	29,000.00	paid
74	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6980	11,950.00	Not Paid - Awaiting Delivery
75	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6981	10,580.00	Not Paid - Awaiting Delivery
76	Veronica Wangu Foodstuffs	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	6984	100,000.00	Not Paid - ongoing Delivery
77	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6991	11,150.00	Not Paid - Awaiting Delivery
78	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6992	33,400.00	Not Paid - Awaiting Delivery

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79	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	6994	17,160.00	Not Paid - Awaiting Delivery
80	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7000	22,100.00	Not Paid - Awaiting Delivery
81	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7001	3,300.00	Not Paid - Awaiting Delivery
82	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7002	9,450.00	Not Paid - Awaiting Delivery
83	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7003	22,200.00	Not Paid - Awaiting Delivery
84	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7004	44,760.00	paid
85	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7005	76,200.00	paid
86	Tender Tech (E.A) Ltd	NO.NT/PPD/Y/P/7875/E	Edwin Guanyai, Daniel Mwingi	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7007	160,050.00	Not Paid - Awaiting Delivery
87	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7010	295,000.00	Not Paid - Awaiting Delivery
88	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	7016	10,400.00	paid
89	Moneyweb Supplies Services Ltd	NO.NT/Y/P/16350/E	Nyokabi Karuki, Grace Kanini & Njau Ndramu	Goods	Supply & Delivery of Desktop Computers	Quotation	7021	864,000.00	paid
90	Core Computer Garage Ltd	NO.NT/PPD/Y/P/2316/E	Brian Mboogo & Yvonne Ngeogo	Goods	Supply & Delivery of ICT Items	Quotation	7022	51,390.00	Not Paid - Awaiting Delivery
91	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Framework	7036	29,100.00	Not Paid - ongoing Delivery
92	Moneyweb Supplies Services Ltd	NO.NT/Y/P/16350/E	Nyokabi Karuki, Grace Kanini & Njau Ndramu	Goods	Supply & Delivery of Desktop Computers	Quotation	7046	54,000.00	paid
93	Montana Africa Limited	NO.NT/PPD/Y/P/12093/E	Edwin Guanyai, Daniel Mwingi	Goods	Supply & Delivery of Electrical Materials	Quotation	7070	105,000.00	paid
94	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7073	390,000.00	Not Paid - Awaiting Delivery
95	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7076	198,000.00	Not Paid - Awaiting Delivery
96	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Electrical Materials	Quotation	7079	10,000.00	paid

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97	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Electrical Materials	Quotation	7080	1,950.00	paid
98	Bashete Co. Ltd	NO.NT/PPD/YP/2041/E	Jeffitha Ngigi & Irene Kanyaa	Goods	Supply & Delivery of Charcoal & Gas	Framework	7104	45,000.00	paid
99	Veronica Wangu Foodstuffs	NO.NT/PPD/YP/7491/E	Veronica Wangu Wahome	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7107	50,000.00	Not Paid - ongoing Delivery
100	Bashete Co. Ltd	NO.NT/PPD/YP/2041/E	Jeffitha Ngigi & Irene Kanyaa	Goods	Supply & Delivery of Charcoal & Gas	Framework	7111	45,000.00	Not Paid - ongoing Delivery
101	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Quotation	7122	2,700.00	paid
102	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Hardware & Building Materials	Quotation	7123	10,000.00	paid
103	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Electrical Materials	Quotation	7124	180,000.00	Not Paid - Awaiting Delivery
104	Rensha Enterprises Ltd	NO.NT/PPD/YP/19081/E	Benson Gachiri/ Maureen Mwai	Goods	Supply & Delivery of Cleaning Materials	Framework	7133	14,600.00	Not Paid - ongoing Delivery
105	Rensha Enterprises Ltd	NO.NT/PPD/YP/19081/E	Benson Gachiri/ Maureen Mwai	Goods	Supply & Delivery of Cleaning Materials	Framework	7134	144,000.00	Not Paid - Awaiting Delivery
106	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7142	134,300.00	Not Paid - Awaiting Delivery
107	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7148	3,000.00	Not Paid - Awaiting Delivery
108	Moneyweb Supplies Services Ltd	NO.NT/YP/16350/E	Nyokabi Kariuki, Grace Kanini & Njau Ndirangu	Goods	Supply & Delivery of ICT Items	Quotation	7151	55,600.00	Not Paid - Awaiting Delivery
109	Tender Tech (E.A) Ltd	NO.NT/PPD/YP/7875/E	Edwin Guanyai, Daniel Mwinayi	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7155	3,600.00	Not Paid - Awaiting Delivery
110	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7158	7,800.00	Not Paid - Awaiting Delivery
111	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7159	5,100.00	Not Paid - Awaiting Delivery
112	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7160	6,530.00	Not Paid - Awaiting Delivery
113	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7161	26,600.00	Not Paid - Awaiting Delivery
114	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7163	41,900.00	Not Paid - Awaiting Delivery

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115	Tender Tech (E.A) Ltd	NO.NT/PPD/Y/P/7875/E	Edwin Guanyai, Daniel Mwiriyi	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7164	30,340.00	Not Paid - Awaiting Delivery
116	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7168	14,350.00	Not Paid - Awaiting Delivery
117	Twimax Logistics	NO.NT/PPD/Y/P/4598/E	David Gitonga	Goods	Supply & Delivery of Laptop	Quotation	7169	46,500.00	Not Paid - Awaiting Delivery
118	Moneyweb Supplies Services Ltd	NO.NT/Y/P/16350/E	Nyokabi Kariki, Grace Kamii & Njau Nditarungu	Goods	Supply & Delivery of ICT Items	Quotation	7171	50,930.00	Not Paid - Awaiting Delivery
119	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7178	19,100.00	Not Paid - Awaiting Delivery
120	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7179	16,610.00	Not Paid - Awaiting Delivery
121	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7180	11,600.00	Not Paid - Awaiting Delivery
122	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7181	28,600.00	Not Paid - Awaiting Delivery
123	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7183	21,600.00	Not Paid - Awaiting Delivery
124	Montana Africa Limited	NO.NT/PPD/Y/P/12093/E	Edwin Guanyai, Daniel Mwiriyi	Goods	Supply & Delivery of Electrical Materials	Quotation	7187	15,620.00	Not Paid - ongoing Delivery
125	Kenstar Electricals & Hardware	ECG/AGPO/YOUTH-SWE/008	Kenneth Ngai	Goods	Supply & Delivery of Electrical Materials	Quotation	7188	11,000.00	Not Paid - ongoing Delivery
126	Veronica Wangu Foodstuffs	NO.NT/PPD/Y/P/7491/E	Veronica Wangu Walome	Goods	Supply & Delivery of Eggs	Quotation	7190	27,200.00	Not Paid - ongoing Delivery
127	Veronica Wangu Foodstuffs	NO.NT/PPD/Y/P/7491/E	Veronica Wangu Walome	Goods	Supply & Delivery of Eggs	Quotation	7192	27,200.00	Not Paid - ongoing Delivery
128	Bashete Co. Ltd	NO.NT/PPD/Y/P/20411/E	Jeffrida Ngigi & Irene Kanyan	Goods	Supply & Delivery of Charcoal & Gas	Framework	7201	45,000.00	Not Paid - ongoing Delivery
129	Veronica Wangu Foodstuffs	NO.NT/PPD/Y/P/7491/E	Veronica Wangu Walome	Goods	Supply & Delivery of Dry Foodstuffs and Perishables	Framework	7203	50,000.00	Not Paid - ongoing Delivery
130	Tender Tech (E.A) Ltd	NO.NT/PPD/Y/P/7875/E	Edwin Guanyai, Daniel Mwiriyi	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7215	19,500.00	Not Paid - Awaiting Delivery
131	Tender Tech (E.A) Ltd	NO.NT/PPD/Y/P/7875/E	Edwin Guanyai, Daniel Mwiriyi	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7217	23,150.00	Not Paid - Awaiting Delivery
132	Reconson Limited	NO.NT/PPD/Y/P/1950/B	Renson Mugendi & Sharon Mukani	Goods	Supply & Delivery of Cleaning Materials	Framework	7234	1,320.00	Not Paid - Awaiting Delivery
133	Telvian Agencies	NO.NT/PPD/Y/P/2276/E	Samuel Mwai & Mercy Wamuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7241	40,450.00	Not Paid - Awaiting Delivery

S/NQ.	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/Quotation Name & No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment Status
134	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7243	22,200.00	Not Paid - Awaiting Delivery
135	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7249	21,650.00	Not Paid - Awaiting Delivery
136	Telvian Agencies	NO.NT/PPD/YP/2276/E	Samuel Mwai & Mercy Wanuri	Goods	Supply & Delivery of Lab Equipment & Supplies	Quotation	7250	15,650.00	Not Paid - Awaiting Delivery
Sub Total								12,208,221.00	

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	164	11,454,004.02	48.33244478
2	Youth	136	12,208,221.00	51.51501312
3	PWDs	2	36,150.00	0.152542105
	Total	302	23,698,375.02	100

Prepared By:

Name :RIRI TY CHENG.....

Designation:.....SENIOR.....PROCUREMENT.....OFFICER.....

Signature:in .....

Date of Report:.....9/1/2018.....

SIX MONTHS REPORT OF PREFERENCES & RESERVATION SCHEMES JULY-DECEMBER 2017

NAME OF PE: PWANI UNIVERSITY

REPORTING PERIOD: SIX (6) MONTHS -JULY TO DECEMBER 2017

FY:2016/2017

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%	562		56,207,488			9.1%	

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
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PERSONS WITH DISABILITY (PWD)

1	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/001/17/18	RFQ	2246	7,760	PAID
2	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/384/16/17	RFQ	2249	25,750	PAID
3	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/384/16/17	RFQ	2250	4360	PAID
4	FRANKWOOD	NO.NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/384/2017/18	RFQ	2258	24,900	PAID

5	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/004/2017/18	RFQ	2272	186,485	PAID
6	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/013/2017/2018	RFQ	2338	217,500	PAID
7	FRANKWOOD	NO.NT/PPD/PWD/1313/E	FRANCIS MBUVI	Goods	PU/022/2017/2018	RFQ	2402	191,350	NOT PAID
8	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/045/2017/2018	RFQ	2498	214,970	NOT PAID
9	FRANKWOOD	NO.NT/PPD/PWD/1313/E	FRANCIS MUEMA	Goods	PU/022/2017/2018	RFQ	2505	105,000	PROCESSED FOR PAYMENT
10	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/384/2017/2018	RFQ	2511	23,100	PAID
11	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/384/2017/2018	RFQ	2512	35,050	PROCESSED FOR PAYMENT
12	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/384/2017/2018	RFQ	2514	118,890	PROCESSED FOR PAYMENT
13	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/384/2017/2018	RFQ	2520	77,700	PROCESSED FOR PAYMENT
14	FRANKWOOD	NO.NT/PPD/PWD/1313/E	FRANCIS MUEMA	Goods	PU/384/2017/18	RFQ	2521	23,825	PROCESSED FOR PAYMENT
15	FRANKWOOD	NO.NT/PPD/PWD/1313/E	FRANCIS MUEMA	Goods	PU/385/16/17	RFQ	2604	6,850	NOT PAID
16	FRANKWOOD	NO.NT/PPD/PWD/1313/E	FRANCIS MUEMA	Goods	PU/384/16/17	RFQ	2607	6,435	NOT PAID
17	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/384/16/17	RFQ	2602	210,000	NOT PAID
18	MAYFAIR VENTURE	PPD/PWD/1353/E	FRANCIS MUEMA	Goods	PU/384/16/17	RFQ	2609	3,307	NOT PAID
19	PALMTRADE SOLUTION	PWD/0079/A	GERVAS ELPHAS MUSILWA	Goods	PU/384/16/17	RFQ	2608	1,750	NOT PAID
20	MAZIA ENTERPRISE	NT/PPD/PWD/0063/B	ALEX MAZIA	HARDWARE	PU/236/16/17, PU/271/16/17	RFQ	1233/1290	63,210	PAID

[illegible]

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	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/370/16/17	RFQ	2175	42,600	PAID
2	MALIWORKS KENYA LTD	NO.NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/370/16/17	RFQ	2173	12,060	PAID
3	MALIWORKS KENYA LTD	NO.NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/370/16/17	RFQ	2178	15,900	PAID
4	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/370/16/17	RFQ	2179	33,000	PAID
5	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/370/16/17	RFQ	2170	243,351	PAID
6	MALIWORKS KENYA LTD	NO.NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/309/16/17	RFQ	2205	208,219	PAID
7	BETON BTRICK SERVICES	NO.NT/PPD/DGW/3040/W	JOASH NYAKONG	Goods	PU/327/16/17	RFQ	2207	39,360	PAID
8	MALIWORKS KENYA LTD	NO.NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/309/16/17	RFQ	2187	2,470	PAID
9	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/347/16/17	RFQ	2191	101,040	PAID
10	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/347/16/17	RFQ	2197	30,260	PAID
11	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/347/16/17	RFQ	2223	186,925	PAID
12	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/365/16/17	RFQ	2218	38,750	PAID
13	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/365/16/17	RFQ	2235	700	PAID

14	WESLEY AND DERMOTT LTD	NT/PPD/YP/13981/E	JOYCE KAMANDE	Goods	PU/370/16/17	RFQ	2239	10,200	PAID
15	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/370/16/17	RFQ	2253	415,780	PAID
16	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028/W	CAROLINE ASANYO	Goods	PU/370/16/17	RFQ	2273	145,950	PAID
17	SAJAYSON ENT.& SERVICES	NT/PPD/DGW/624/W	JANE NGUCHI	Goods	PU/375/16/17	RFQ	2274	62,500	PAID
18	WESLEY AND DERMOTT LTD	NT/PPD/YP/13981/E	JOYCE KAMANDE	Goods	PU/375/16/17	RFQ	2287	78,292	PAID
19	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/370/16/17	RFQ	2305	14,000	PAID
20	JOSERA ENTERPRISES	NT/PPD/DGW/16594/E	RACHEL K. NGUMII	Goods	Contract	RFQ	2290	112,690	PAID
21	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/370/16/17	RFQ	2308	186,925	NOT PAID
22	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/370/16/17	RFQ	2311	700	NOT PAID
23	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/375/16/17	RFQ	2298	63,775	NOT PAID
24	JOSERA ENTERPRISES	NT/PPD/DGW/16594/E	RACHEL K. NGUMII	Goods	PU/327/16/17	RFQ	2288	267,160	PAID
25	GEMINI LOGISTICS LTD	NT/PPD/DGW/15312/E	GLADYS WACHULA	Goods	PU/375/16/17	RFQ	2314	59,400	PAID
26	TIFFYWILL ENTERPRISE	NT/PPD/DGW/1451/W	CAROLINE ASANYO	Goods	PU/370/16/17	RFQ	2317	44,500	PAID
27	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/375/16/17	RFQ	2321	362,300	PAID
28	WESLEY AND DERMOTT LTD	NT/PPD/YP/13981/E	JOYCE KAMANDE	Goods	PU/375/16/17	RFQ	2324	100,322	PAID
29	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028/W	CAROLINE ASANYO	Goods	PU/375/16/17	RFQ	2329	118,800	PAID
30	GEAMSCO COMPANY	NO.NT/PPD/DGW/7973/E	JANET MWABUNI	Goods	PU/373/16/17	RFQ	2331	203,000	NOT PAID
31	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/375/16/17	RFQ	2319	16,800	PAID

32	MALIWORKS KENYA LTD	NO NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/375/16/17	RFQ	2241	8,765	PAID
33	MALIWORKS KENYA LTD	NO NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/375/16/17	RFQ	2291	35,470	PAID
34	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/337/16/17	RFQ	2346	251,000	PAID
35	MALIWORKS KENYA LTD	NO.NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/337/16/17	RFQ	2335	22,810	PAID
36	REALITY DREAM	KCG/DGW/271	NANCY OMONDI	Goods	PU/368/16/17	RFQ	2376	266,800	PAID
37	MALIWORKS KENYA LTD	NO NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/388/16/17	RFQ	2364	389,393	PAID
38	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/388/16/17	RFQ	2360	92,300	PAID
39	STEHA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/388/16/17	RFQ	2385	63,800	NOT PAID
40	JOSERA ENTERPRISES	NT/PPD/DGW/ 16594/E	RACHEL K NGUMII	Goods	PU/388/16/17	RFQ	2382	19,050	PAID
41	MZABIBU MWEMA ENTERPRISES	NT/PPD/DGW/ 18263/E	ESTHER MGOI BONGO	Goods	PU/337/16/17	RFQ	2394	4,756	PAID
42	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/349/16/17	RFQ	2393	107,500	PAID
43	MALIWORKS KENYA LTD	NO NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/375/16/17	RFQ	2399	37,700	PROCESSED FOR PAYMENT
44	MALIWORKS KENYA LTD	NO NT/PPD/DG W/8443/E	MARY NGUGI	Goods	LV/17/18	RFQ	2398	145,600	PAID
45	MALIWORKS KENYA LTD	NO NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/388/16/17	RFQ	2356	24,000	PAID
46	MALIWORKS KENYA LTD	NO NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/337/16/17	RFQ	2355	13,625	PAID
47	BEACHAM GENERAL SUPPLIES	NO NT/PPD/DG W/8688/E	BEATRICE NG'ANG'A	Goods	PU/309/16/17	RFQ	2405	11,820	NOT PAID
48	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/309/16/17	RFQ	2403	46,980	NOT PAID
49	ANGELTEX ENTERPRISES	NO.CGK/YAGPO /506	JANET MUTINDA	Goods	PU/337/16/17	RFQ	2411	30,800	PAID

50	WESLEY AND DERMOTT LTD	NT/PPD/YP/13981/E	JOYCE KAMANDE	Goods	PU/337/16/17	RFQ	2426	37,500	NOT PAID
51	MUNETS ENTERPRISE	NT/PPD/YP/18826/E	EMILY NYATICHI	Goods	PU/37/16/17	RFQ	2427	139,600	NOT PAID
52	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028/W	CAROLINE ASANYO	Goods	PU/33/16/17	RFQ	2432	105,400	PROCESSED FOR PAYMENT
53	INOCHEM LTD	NO.NT/PPD/DGW/11136/E	LUCY MWANGI	Goods	PU/130/16/17	RFQ	2437	236,000	PAID
54	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/370/16/17	RFQ	2444	64,800	PAID
55	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/370/16/17	RFQ	2447	135,325	PAID
56	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/387/16/17	RFQ	2460	700	NOT PAID
57	STEHA HOLDINGS	NT/PPD/YP/25597/E	HANNAH KIYO NDUNGU	Goods	PU/388/16/17	RFQ	2454	62,350	NOT PAID
58	WESLEY AND DERMOTT LTD	NT/PPD/YP/13981/E	JOYCE KAMANDE	Goods	PU/370/16/17	RFQ	2453	215,450	PAID
59	WESLEY AND DERMOTT LTD	NT/PPD/YP/13981/E	JOYCE KAMANDE	Goods	Contract	RFQ	2457	8,100	PAID
60	MALIWORKS KENYA LTD	NO.NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/387/16/17	RFQ	2355	13,625	PAID
61	MALIWORKS KENYA LTD	NO.NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/387/16/17	RFQ	2477	64,785	NOT PAID
62	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/283/16/17	RFQ	2475	297,475	PAID
63	WESLEY AND DERMOTT LTD	NT/PPD/YP/13981/E	JOYCE KAMANDE	Goods	PU/375/16/17	RFQ	2485	9,440	PAID
64	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/383/16/17	RFQ	2390	6,480	PAID
65	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/375/16/17	RFQ	2369	10,000	PROCESSED FOR PAYMENT
66	BEACHAM GENERAL SUPPLIES	NO.NT/PPD/DGW/8688/E	BEATRICE NG'ANG'A	Goods	PU/001/17/18	RFQ	2503	342,000	NOT PAID

67	BEACHAM GENERAL SUPPLIES	NO.NT/PPD/DG W/8688/E	BEATRICE NG'ANG'A	Goods	PU/001/17/18	RFQ	2504	84,000	NOT PAID
68	MALIWORKS KENYA LTD	NO.NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/001/17/18	RFQ	2400	6,408	PROCESSED FOR PAYMENT
69	WESLEY AND DERMOTT LTD	NT/PPD/YP/139 81/E	JOYCE KAMANDE	Goods	PU/005/17/18	RFQ	2517	26,780	PROCESSED FOR PAYMENT
70	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/384/16/17	RFQ	2523	236,000	PROCESSED FOR PAYMENT
71	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/384/16/17	RFQ	2524	25,750	NOT PAID
72	MALIWORKS KENYA LTD	NO.NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/341/2017/18	RFQ	2525	37,700	PROCESSED FOR PAYMENT
73	WESLEY AND DERMOTT LTD	NT/PPD/YP/139 81/E	JOYCE KAMANDE	Goods	PU/005/2017/18	RFQ	2530	90,700	NOT PAID
74	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/003/2017/18	RFQ	2507	12,800	PROCESSED FOR PAYMENT
75	MALIWORKS KENYA LTD	NO.NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/005/2017/18	RFQ	2543	188,500	PROCESSED FOR PAYMENT
76	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/367/2017/18	RFQ	2558	3,000	NOT PAID
77	GEMINI LOGISTICS LTD	NT/PPD/DGW/ 15312/E	GLADYS WACHULA	Goods	PU/005/2017/18	RFQ	2579	81,900	NOT PAID
78	MAZAO BORA SUPPLIES	NT/PPD/DGW/ 2028/W	CAROLINE ASANYO	Goods	PU/005/2017/18	RFQ	2578	291,300	NOT PAID
79	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/384/2017/18	RFQ	2545	151,816	NOT PAID
80	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/003/2017/18	RFQ	2582	334,090	NOT PAID
81	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/003/2017/18	RFQ	2587	229,600	NOT PAID
82	BEACHAM GENERAL SUPPLIES	NO.NT/PPD/DG W/8688/E	BEATRICE NG'ANG'A	Goods	PU/003/2017/18	RFQ	2588	13,804	NOT PAID
83	GRANDGEE GENERAL SUPPLIES	NT/PPD/DGW/ 1451/W	FLACIAH GICHOMO	Goods	PU/003/2017/18	RFQ	2589	261,000	NOT PAID

84	BEACHAM GENERAL SUPPLIES	NO.NT/PPD/DG W/8688/E	BEATRICE NG'ANG'A	Goods	PU/003/2017/18	RFQ	2591	45,000	NOT PAID
85	BEACHAM GENERAL SUPPLIES	NO.NT/PPD/DG W/8688/E	BEATRICE NG'ANG'A	Goods	PU/36/2017/201 8	RFQ	2597	90,000	NOT PAID
86	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/36/2017/201 8	RFQ	2612	6,250	NOT PAID
87	MALLY AFRICA ENT.	NO.NT/PPD/YP/ 7451/E	MATILDA MAGANGA	STATIONER Y/HARDWA RE	PU/56/2017/201 8	RFQ	1544/1578	27,000	PAID
88	GEAMSCO COMPANY	NO.NT/PPD/DG W/7973/E	JANET MWABUNI	Goods	PU/66/2017/201 8	RFQ	2643	80,000	PAID
89	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/65/2017/201 8	RFQ	2645	14,000	PAID
90	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/56/2017/201 8	RFQ	2648	7,000	PAID
91	MALIWORKS KENYA LTD	NO.NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/341/2017/18	RFQ	2649	11,700	PAID
92	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/262/2017/18	RFQ	2650	122,210	PAID
93	ANGELTEX ENTERPRISES	NO.CGK/YAGPO /506	JANET MUTINDA	Goods	PU/004/2017/18	RFQ	2657	31,500	PAID
94	GEMINI LOGISTICS LTD	NT/PPD/DGW/ 15312/E	GLADYS WACHULA	Goods	PU/006/2017/18	RFQ	2658	151,247	PAID
95	GEMINI LOGISTICS LTD	NT/PPD/DGW/ 15312/E	GLADYS WACHULA	Goods	PU/007/2017/18	RFQ	2659	78,433	PAID
96	TIFFYWILL ENTERPRISE	NT/PPD/DGW/ 1451/W	CAROLINE ASANYO	Goods	PU/021/2017/18	RFQ	2661	28,820	PAID
97	STEGA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/007/2017/18	RFQ	2662	43,850	PAID
98	MAZAO BORA SUPPLIES	NT/PPD/DGW/ 2028/W	CAROLINE ASANYO	Goods	PU/007/2017/18	RFQ	2664	119,600	PAID
99	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/007/2017/18	RFQ	2669	24,300	PAID
100	STEGA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/375/2017/18	RFQ	2670	100,325	PAID

101	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/387/2017/18	RFQ	2673	1,190	PAID
102	STEHA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/388/2017/18	RFQ	2681	700	PAID
103	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/281/2017/18	RFQ	2683	7,000	PAID
104	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/177/2017/18	RFQ	2684	7,653	PAID
105	STEHA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/387/2017/18	RFQ	2689	192,725	PAID
106	STEHA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/387/2017/18	RFQ	2704	3,500	PAID
107	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/123/2017/18	RFQ	2708	15,530	PAID
108	GEMINI LOGISTICS LTD	NT/PPD/DGW/ 15312/E	GLADYS WACHULA	Goods	PU/387/2017/18	RFQ	2709	120,400	PAID
109	MALIWORKS KENYA LTD	NO.NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/385/2017/18	RFQ	2716	37,600	PAID
110	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/385/2017/18	RFQ	2717	129,900	PAID
111	MALIWORKS KENYA LTD	NO.NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/385/2017/18	RFQ	2725	2,675	PAID
112	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/011/2017/18	RFQ	2722	7,150	PAID
113	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/011/2017/18	RFQ	2726	3,000	PAID
114	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Non Consultncy Services	PU/385/2017/18	RFQ	2729	1,524,000	PAID
115	BEACHAM GENERAL SUPPLIES	NO.NT/PPD/DG W/8688/E	BEATRICE NG'ANG'A	Goods	PU/385/2017/18	RFQ	2732	112,000	PAID
116	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/361/2017/18	RFQ	2739	15,200	PAID
117	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/388/2017/18	RFQ	2751	89,960	PAID

118	MALIWORKS KENYA LTD	NO.NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/388/2017/18	RFQ	2755	37,690	PAID
119	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/385/2017/18	RFQ	2766	208,890	PAID
120	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/309/2017/18	RFQ	2777	13,300	PAID
121	BETON BRICK SERVICES	NO.NT/PPD/DG W/3040/W	JOASH NYAKONG	Goods	PU/309/2017/18	RFQ	2778	43,160	PAID
122	ANGELTEX ENTERPRISES	NO.CGK/YAGPO /506	JANET MUTINDA	Non- Consultanc y Services	PU/309/2017/18	RFQ	2787	54,300	PAID
123	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/385/2017/18	RFQ	2792	28,600	PAID
124	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/385/2017/18	RFQ	2794	42,600	PAID
125	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/359/2017/18	RFQ	2795	28,000	PAID
126	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/388/2017/18	RFQ	2796	39,200	PAID
127	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/003/2017/18	RFQ	2800	27,120	PAID
128	MALIWORKS KENYA LTD	NO.NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/388/2017/18	RFQ	2802	6,245	PAID
129	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/388/2017/18	RFQ	2803	11,950	PAID
130	MALIWORKS KENYA LTD	NO.NT/PPD/DG W/8443/E	MARY NGUGI	Goods	PU/388/2017/18	RFQ	2805	16,895	PAID
131	BEACHAM GENERAL SUPPLIES	NO.NT/PPD/DG W/8688/E	BEATRICE NG'ANG'A	Goods	PU/388/2017/18	RFQ	2809	113,715	PAID
132	MAZAO BORA SUPPLIES	NT/PPD/DGW/ 2028/W	CAROLINE ASANYO	Goods	PU/011/2017/18	RFQ	2810	82,060	PAID
133	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/011/2017/18	RFQ	2812	79,800	PAID
134	JEDJOY ENTERPRISE	NT/PPD/DGW/ 5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/354/2017/18	RFQ	2815	21,955	PAID

135	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/011/2017/18	RFQ	2816	36,000	PAID
136	STEGA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/051/2017/18	RFQ	2823	4,184	PAID
137	MAZAO BORA SUPPLIES	NT/PPD/DGW/ 2028/W	CAROLINE ASANYO	Goods	PU/066/2017/18	RFQ	2828	117,050	PAID
138	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/354/2017/20 18	RFQ	2829	6,000	PAID
139	GEMINI LOGISTICS LTD	NT/PPD/DGW/ 15312/E	GLADYS WACHULA	Goods	PU/007/2017/20 18	RFQ	2831	17,629	PAID
140	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/003/2017/20 18	RFQ	2832	230,550	
141	TIFFYWILL ENTERPRISE	NT/PPD/DGW/ 1451/W	CAROLINE ASANYO	Goods	PU/007/2017/20 18	RFQ	2836	21,940	PAID
142	TIFFYWILL ENTERPRISE	NT/PPD/DGW/ 1451/W	CAROLINE ASANYO	Goods	PU/136/17/18	RFQ	2837	50,000	PAID
143	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/126/17/18	RFQ	2840	61,780	PAID
144	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/126/17/18	RFQ	2841	6,300	PAID
145	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/126/17/18	RFQ	2861	105,000	PAID
146	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/150/17/18	RFQ	2862	15,750	PAID
147	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/150/17/18	RFQ	2863	31,500	PAID
148	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/150/17/18	RFQ	2870	115,000	PAID
149	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/131/17/18	RFQ	2879	11,250	PROCESSED FOR PAYMENT
150	ANGELTEX ENTERPRISES	NO.CGK/YAGPO /506	JANET MUTINDA	Non- Consultanc y Services	PU/131/17/18	RFQ	2882	63,875	PAID
151	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/131/17/18	RFQ	2941	3,985	PAID
152	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/131/17/18	RFQ	2946	18,200	PAID

153	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/131/17/18	RFQ	2952	9,829	PAID
154	STEHA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/123/17/18	RFQ	2958	135,325	PAID
155	STEHA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/123/17/18	RFQ	2967	192,725	PAID
156	STEHA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/154/17/18	RFQ	2972	59,260	PAID
157	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/154/17/18	RFQ	2982	10,688	PAID
158	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/154/17/18	RFQ	2986	365,800	PAID
159	ANGELTEX ENTERPRISES	NO.CGK/YAGPO /506	JANET MUTINDA	Non-Consultancy Services	PU/118/17/18	RFQ	2994	46,200	PAID
160	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/18/17/18	RFQ	2996	137,674	PAID
161	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/178/17/18	RFQ	3016	50,220	PAID
162	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/ 11457/E	RACHAEL D NGUMBAO	Goods	PU/206/16/17	RFQ	3022	190,455	PAID
163	ANGELTEX ENTERPRISES	NO.CGK/YAGPO /506	JANET MUTINDA	Non-Consultancy Services	PU/38/17/18	RFQ	3026	22,800	PAID
164	ANGELTEX ENTERPRISES	NO.CGK/YAGPO /506	JANET MUTINDA	Non-Consultancy Services	PU/08/17/18	RFQ	3027	67,900	PAID
165	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/08/17/18	RFQ	3030	84,000	PAID
166	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/38/17/18	RFQ	3033	14,000	PAID
167	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/38/17/18	RFQ	3034	19,360	PAID

168	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/38/17/18	RFQ	3040	52,440	PAID
169	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/38/17/18	RFQ	3043	84,000	PAID
170	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Non Consultncy Services	PU/38/17/18	RFQ	3050	4,950	PAID
171	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/73/17/18	RFQ	3059	17,795	PAID
172	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/51/17/18	RFQ	3061	56,000	PAID
173	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/63/17/18	RFQ	3062	7,000	PAID
174	COAST KENYA HOLDINGS LTD	NT/PPD/DGW/11457/E	RACHAEL D NGUMBAO	Goods	PU/46/17/18	RFQ	3070	1,435	PAID
175	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028/W	CAROLINE ASANYO	Goods	PU/81/17/18	RFQ	3074	8,900	PAID
176	GEMINI LOGISTICS LTD	NT/PPD/DGW/15312/E	GLADYS WACHULA	Goods	PU/81/17/18	RFQ	3075	33,290	PAID
177	INOCHEM LTD	NO.NT/PPD/DG W/11136/E	LUCY MWANGI	Goods	PU/81/17/18	RFQ	3078	21,600	PAID
178	SUMMERROCK ENTERPRISES		SARAH GATHUA	Non Consultncy Services	PU/81/17/18	RFQ	3079	121,500	PROCESSED FOR PAYMENT
179	SUPREME OUTFITTERS	NO.NT/PPD/DG W/13949/E	DOROTHY WONGE	Goods	PU/81/17/18	RFQ	3084	35,000	PAID
180	KENYA CONFERENCE	KCG/DGW/067	PATRICIA MUIA	Non Consultncy Services	PU/81/17/18	RFQ	3091	95,000	PAID
181	BEACHAM GENERAL SUPPLIES	NO.NT/PPD/DG W/8688/E	BEATRICE NG'ANG'A	Goods	PU/81/17/18	RFQ	3093	135,000	NOT PAID
182	ESSYCARE INVESTMENT	KCG/DGW/414	ESTHER WANGARI	Goods	PU/38/17/18	RFQ	3096	7,000	PAID
183	STEHA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/81/17/18	RFQ	3111	700	NOT PAID
184	STEHA HOLDINGS	NT/PPD/YP/255 97/E	HANNAH KIYO NDUNGU	Goods	PU/81/17/18	RFQ	3104	192,725	NOT PAID

185	JEDJOY ENTERPRISE	NT/PPD/DGW/5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/81/17/18	RFQ	3114	100,000	PROCESSED FOR PAYMENT
186	JEDJOY ENTERPRISE	NT/PPD/DGW/5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/63/17/18	RFQ	3116	186,000	PROCESSED FOR PAYMENT
187	BIZ-ZONE ENTERPRISES	WOMEN	JEMMIMAH GICHOMO	Goods	PU/81/17/18	RFQ	3128	37,200	NOT PAID
188	JEDJOY ENTERPRISE	NT/PPD/DGW/5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/81/17/18	RFQ	3132	17,280	NOT PAID
189	BIZ-ZONE ENTERPRISES	WOMEN	JEMMIMAH GICHOMO	Goods	PU/81/17/18	RFQ	3125	29,250	NOT PAID
190	MALIWORKS KENYA LTD	NO.NT/PPD/DGW/8443/E	MARY NGUGI	Goods	PU/93/17/18	RFQ	3126	109,050	PROCESSED FOR PAYMENT
191	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	PU/93/17/18	RFQ	3127	12,000	NOT PAID
192	BIZ-ZONE ENTERPRISES	WOMEN	JEMMIMAH GICHOMO	Goods	PU/93/17/18	RFQ	3128	37,200	PROCESSED FOR PAYMENT
193	JEDJOY ENTERPRISE	NT/PPD/DGW/5347/E	JEDLIZA JOYCE SAMBA	Goods	PU/93/17/18	RFQ	3149	2,800	PROCESSED FOR PAYMENT
194	BEACHAM GENERAL SUPPLIES	NO.NT/PPD/DGW/8688/E	BEATRICE NG'ANG'A	Goods	PU/93/17/18	RFQ	3150	14,380	NOT PAID
195	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028/W	CAROLINE ASANYO	Goods	PU/93/17/18	RFQ	3166	380,200	PROCESSED FOR PAYMENT
196	MAZAO BORA SUPPLIES	NT/PPD/DGW/2028/W	CAROLINE ASANYO	Goods	PU/38/17/18	RFQ	3168	6,100	PROCESSED FOR PAYMENT
197	BETON BRICK SERVICES	NO.NT/PPD/DGW/3040/W	JOASH NYAKONG	Goods	PU/38/17/18	RFQ	3180	93,960	NOT PAID
	TOTAL				PU/35/17/18			16,942,958	

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)	PU/79/17/18	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
1	ELITE STARS ENTERPRISES	NT/PPD/YP/25644	PATRICK J. NDEGWA	Goods	PU/79/17/18	RFQ	2176	221,200	PAID
2	KUDZACHA SUPPLIES	NO.NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/79/17/18	RFQ	2171	90,460	PAID
3	KUDZACHA SUPPLIES	NO.NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/79/17/18	RFQ	2177	150,000	PAID
4	LAMKANI INVESTMENT	NO.CGK/YAGPO/121	GARAMA K NGALA	Goods	PU/79/17/18	RFQ	2174	3,800	PAID
5	LAMKANI INVESTMENT	NO.CGK/YAGPO/122	GARAMA K NGALA	Goods	PU/102/17/18	RFQ	2172	14,418	PAID
6	ELITE STARS	NT/PPD/YP/25644	PATRICK J. NDEGWA	Goods	PU/121/17/18	RFQ	2168	158,000	PAID
7	KIMUKA ENTERPRISE LTD	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/71/17/18	RFQ	2188	6,000	PAID
8	ANJO GENERAL SUPPLIES	NT/PPD/YP/21799/E	ANNASTACIA MUTHINI	Goods	PU/71/17/18	RFQ	2189	14,700	PAID
9	SEAMS GROUP SOLUTIONS	NT/PPD/YP/3909/E	D.SARO MAE	Goods	PU/71/17/18	RFQ	2193	10,720	PAID
10	SEAMS GROUP SOLUTIONS	NT/PPD/YP/3909/E	D.SARO MAE	Goods	PU/45/17/18	RFQ	2202	12,625	PAID
11	YUNLINK LOGISTICS	NT/PPD/YP/28955	YUNUS F MATANO	Goods	PU/109/17/18	RFQ	2204	55,430	PAID

12	ELITE STARS	NT/PPD/YP/25 644	PATRICK J. NDEGWA	Goods	PU/88/17/18	RFQ	2206	68,910	PAID
13	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/109/17/18	RFQ	2185	11,200	PAID
14	JONZATEX DESIGNERS	NT/PPD/YP/20 437/E	JOSEPH CHAI	Goods	PU/108/2017/20 18	RFQ	2186	6,000	PAID
15	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA	Goods	PU/51/17/18	RFQ	2190	224,720	PAID
16	LAMKANI INVESTMENT	NO.CGK/YAG PO/122	GARAMA K NGALA	Goods	PU/109/17/18	RFQ	2192	73,200	PAID
17	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA	Goods	PU/71/17/18	RFQ	2203	168,000	PAID
18	ANGELTEX ENTERPRISES	NO.CGK/YAG PO/506	JANET MUTINDA	Goods	PU/103/17/18	RFQ	2214	58,000	PAID
19	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/83/17/18	RFQ	2198	19,800	PAID
20	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/83/17/18	RFQ	2221	6,420	PAID
21	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	GARAMA K NGALA	Goods	PU/38/17/18	RFQ	2212	4,765	PAID
22	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/38/17/18	RFQ	2213	52,380	PAID
23	ELITE STARS	NT/PPD/YP/25 644	SYLRIA RUTH	Goods	PU/71/17/18	RFQ	2236	41,800	PAID
24	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	PATRICK J. NDEGWA	Goods	PU/97/17/18	RFQ	2232	48,000	PAID
25	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/97/17/18	RFQ	2233	80,400	PAID
26	ANJO GENERAL SUPPLIES	NT/PPD/YP/21 799/E	ANNASTA CIA MUTHINI	Goods	PU/105/17/18	RFQ	2234	14,929	PAID

27	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/102/17/18	RFQ	2238	10,900	PAID
28	YUNLINK LOGISTICS	NT/PPD/YP/28955	YUNUS F MATANO	Goods	PU/65/17/18	RFQ	2243	88,200	PAID
29	MALLY AFRICA ENT	NO NT/PPD/Y P/7451/E	ALICE MAGANGA	Goods	PU/93/17/18	RFQ	2245	900	PAID
30	ELITE STARS	NT/PPD/YP/25644	PATRICK J NDEGWA	Goods	PU/81/17/18	RFQ	2247	2,890	PAID
31	OFFICE MAX LIMITED	NT/PPD/DGW/6556/E	BEATRICE KASUVO	Goods	PU/89/17/18	RFQ	2251	133,610	PAID
32	WINJUST SOLUTIONS	NO.NT/PPD/Y P/14711/E	JEDDYDA H KIOKO	Goods	PU/25/17/18	RFQ	2255	5,250	PAID
33	KUDZACHA SUPPLIES	NO NT/PPD/Y P/18851/E	PATRICK J NDEGWA	Goods	PU/38/17/18	RFQ	2195	114,000	PAID
34	MAPATO GENERAL CONTRACTORS	NO NT/PPD/Y P/1901/B	JEREMIA H RUWA	Goods	PU/38/17/18	RFQ	2259	99,225	PAID
35	LAMKANI INVESTMENT	NO CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/38/17/18	RFQ	2262	64,000	PAID
36	ZAVYOGATO ENTERPRISE	NT/PPD/YP/13581/E	GEORGE KAMANGO	Goods	PU/385/16/17	RFQ	2260	79,230	PAID
37	SEAMS GROUP SOLUTIONS	NT/PPD/YP/3909/E	D SARO MAE	Goods	PU/385/16/17	RFQ	2261	2,000	PAID
38	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/093/17/18	RFQ	2263	152,000	PAID
39	ADTECH SOLUTIONS	NO NT/PPD/Y P/2537/A	EMENUEL SHEHI	Goods	PU/093/17/18	RFQ	2270	108,000	PAID
40	KIMUKA ENTERPRISE	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/385/16/17	RFQ	2276	15,732	PAID

41	ANJO GENERAL SUPPLIES	NT/PPD/YP/21 799/E	ANNA STACIA MUTHINI	Goods	PU/385/16/17	RFQ	2278	4,608	PAID
42	ELITE STARS	NT/PPD/YP/25 644	PATRICK J. NDEGWA	Goods	PU/025/17/18	RFQ	2279	26,250	PAID
43	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/093/17/18	RFQ	2254	9,900	PAID
44	SITIMA EQUIPMENT LTD	NT/PPD/YP/19 70/B	FIROZ HARUN	Goods	PU/093/17/18	RFQ	2256	22,200	PAID
45	ELITE STARS	NT/PPD/YP/25 644	PATRICK J. NDEGWA	Goods	PU/071/17/18	RFQ	2257	4,500	PAID
46	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/025/17/18	RFQ	2252	85,693	PAID
47	ANJO GENERAL SUPPLIES	NT/PPD/YP/21 799/E	ANNA STACIA MUTHINI	Goods	PU/071/17/18	RFQ	2285	42,420	PAID
48	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRACK	Goods	PU/012/17/18	RFQ	2286	57,990	PAID
49	VIWA LOGISTICS	CGK/YAGPO/ 745	VICTOR WAGA	Goods	PU/122/17/18	RFQ	2304	18,200	NOT PAID
50	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/385/16/17	RFQ	2303	43,370	NOT PAID
51	ZAVYOGATO ENTERPRISES	NT/PPD/YP/13 581/E	GEORGE KAMANG O	Goods	PU/312/16/17	RFQ	2296	112,000	PAID
52	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/385/16/17	RFQ	2300	89,945	PAID
53	VIWA LOGISTICS	CGK/YAGPO/ 745	VICTOR WAGA	Goods	PU/060/17/18	RFQ	2289	79,270	PAID
54	VIWA LOGISTICS	CGK/YAGPO/ 746	VICTOR WAGA	Goods	PU/262/16/17	RFQ	2295	3,220	PAID

55	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/285/16/17	RFQ	2294	212,175	PAID
56	KIMUKA ENTERPRISE LTD	NT/PPD/YP/23 427/E	TONNY MUTUA	Goods	PU/362/16/17	RFQ	2318	6,450	PAID
57	ANJO GENERAL SUPPLIES	NT/PPD/YP/21 799/E	ANNASTA CIA MUTHINI	Goods	PU/121/17/18	RFQ	2320	38,340	PAID
58	ANJO GENERAL SUPPLIES	NT/PPD/YP/21 799/E	ANNASTA CIA MUTHINI	Goods	PU/121/17/18	RFQ	2325	8,274	PAID
59	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/098/17/18	RFQ	2322	521,480	PAID
60	SYSTEM REENGINEERI NG LTD	NT/PPD/YP/26 83/A	DANIEL KARANJA	Consultanc y services	PU/121/17/18	RFQ	2333	928,000	PAID
61	ZAVYOGAT O ENTERPRIS ES	NT/PPD/YP/13 581/E	GEORGE KAMANG O	Goods	PU/098/17/18	RFQ	2307	29,530	PAID
62	LIGHTGREEN ENTERPRISES	NO.NT/PPD/Y P/7612/E	KENNEDY ODHIAMB O OBU YA	Goods	PU/121/17/18	RFQ	2337	17,850	PAID
63	WESA VENTURES	NT/PPD/DGW/ 9918/E	ROBERT BARAKA MRIMA	Goods	PU/121/17/18	RFQ	2326	14,400	PAID
64	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/098/17/18	RFQ	2336	5,400	PAID
65	ALUME HUWO	NO.NT/PPD/Y P/22502/E	ISSA SHAABAN I CHAI	Non- Consultanc y services	PU/113/17/18	RFQ	2352	316,500	PAID
66	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE MKAMAN GO	Goods	PU/111/17/18	RFQ	2351	138,918	NOT PAID

67	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/100/17/18	RFQ	2358	53,092	NOT PAID
68	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASAI	Goods	PU/100/17/18	RFQ	2357	56,300	PAID
69	ZAVYOGATO ENTERPRISES	NT/PPD/YP/13 581/E	GEORGE KAMANG O	Goods	PU/103/17/18	RFQ	2359	23,940	NOT PAID
70	ELITE STARS	NT/PPD/YP/25 644	PATRICK J. NDEGWA	Goods	PU/100/17/18	RFQ	2350	67,500	PAID
71	JONZATEX DESIGNERS	NT/PPD/YP/20 437/E	JOSEPH CHAI	Goods	PU/100/17/18	RFQ	2367	136,850	PAID
72	JONZATEX DESIGNERS	NT/PPD/YP/20 437/E	JOSEPH CHAI	Goods	PU/103/17/18	RFQ	2354	144,000	PAID
73	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/117/17/18	RFQ	2368	244,000	PAID
74	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASAI	Goods	PU/117/17/18	RFQ	2365	36,270	PAID
75	VIWA LOGISTICS	CGK/YAGPO/ 746	VICTOR WAGA	Goods	PU/106/17/18	RFQ	2380	5,690	PAID
76	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/106/17/18	RFQ	2383	10,745	PAID
77	TRICAT CONTRACTORS LTD	NT/PPD/DGW/ 1882/B	CATHERINE KARIUKI	Goods	PU/106/17/18	RFQ	2392	4,500	PAID
78	FRAGONIV ENTERPRISES	CG/DGW/001/ W	VINCENT OGOLA	Goods	PU/106/17/18	RFQ	2334	156,900	PAID
79	FRAGONIV ENTERPRISES	CG/DGW/001/ W	VINCENT OGOLA	Goods	PU/106/17/18	RFQ	2378	333,408	PAID
80	SEAMS GROUP SOLUTIONS	NT/PPD/YP/39 09/E	D.SARO MAE	Goods	PU/106/17/18	RFQ	2387	10,920	PAID
81	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASAI	Goods	PU/117/17/18	RFQ	2386	31,044	PAID
82	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE MKAMAN GO	Goods	PU/106/17/18	RFQ	2359	23,940	PAID

83	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/099/17/18	RFQ	2395	33,000	PAID
84	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/121/17/18	RFQ	2370	265,000	PAID
85	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/099/17/18	RFQ	2379	237,000	PAID
86	ALUME HUWO	NO.NT/PPD/Y P/22502/E	ISSA SHAABAN I CHAI	Non-Consultancy services	PU/106/17/18	RFQ	2401	207,384	PAID
87	BUILT TO LAST INVESTMENTS LIMITED	CGK/YAGPO/567	ALBERT DZOMBO	Goods	PU/099/17/18	RFQ	2406	37,500	PAID
88	LIGHTGREEN ENTERPRISES	NO.NT/PPD/Y P/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/099/17/18	RFQ	2389	3,750	PAID
89	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/099/17/18	RFQ	2415	6,720	NOT PAID
90	TRİYONA ENTERPRISES	CGK/YAGPO/353	ANDREW KAGIMBI	Non-Consultancy services	PU/099/17/18	RFQ	2416	30,000	PAID
91	LAMARIC ENTERPRISES	NT/PPD/YP/26 969/E	MARY MUTHOKA	Goods	PU/098/17/18	RFQ	2549	141,000	NOT PAID
92	ELITE STARS	NT/PPD/YP/25 644	PATRICK J. NDEGWA	Goods	PU/098/17/18	RFQ	2350	67,500	NOT PAID
93	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE MKAMANGO	Goods	PU/103/17/18	RFQ	2418	13,566	PAID
94	TRİYONA ENTERPRISES	CGK/YAGPO/353	ANDREW KAGIMBI	Non-Consultancy services	PU/027/17/18	RFQ	2409	489,375	PAID

95	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/077/17/18	RFQ	2430	17,000	NOT PAID
96	ELITE STARS	NT/PPD/YP/25 644	PATRICK J. NDEGWA	Goods	PU/081/17/18	RFQ	2438	15,599	PAID
97	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE MKAMAN GO	Goods	PU/081/17/18	RFQ	2443	14,896	NOT PAID
98	JONZATEX DESIGNERS	NT/PPD/YP/20 437/E	JOSEPH CHAI	Goods	PU/081/17/18	RFQ	2367	133,350	PAID
99	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/081/17/18	RFQ	2468	2,850	NOT PAID
100	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/081/17/18	RFQ	2469	18,775	NOT PAID
101	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/081/17/18	RFQ	2472	22,040	NOT PAID
102	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/114/17/18	RFQ	2451	109,750	NOT PAID
103	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/016/17/18	RFQ	2458	57,070	NOT PAID
104	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/114/17/18	RFQ	2462	20460	NOT PAID
105	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/385/16/17	RFQ	2461	44,375	NOT PAID

106	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/385/16/17	RFQ	2466	469,210	NOT PAID
107	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLRIA RUTH	Goods	PU/082/17/18	RFQ	2467	47,500	NOT PAID
108	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/081/17/18	RFQ	2445	991,790	NOT PAID
109	ANJO GENERAL SUPPLIES	NT/PPD/YP/21799/E	ANNASTA CIA MUTHINI	Goods	PU/082/17/18	RFQ	2450	48,986	PAID
110	ANJO GENERAL SUPPLIES	NT/PPD/YP/21799/E	ANNASTA CIA MUTHINI	Goods	PU/127/17/18	RFQ	2456	2,725	PAID
111	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/082/17/18	RFQ	2455	49,880	PAID
112	KUDZACHA SUPPLIES	NO.NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/385/16/17	RFQ	1921	54,000	PAID
113	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	-	RFQ	2474	26,200	NOT PAID
114	ELITE STARS	NT/PPD/YP/25644	PATRICK J. NDEGWA	Goods	PU/082/17/18	RFQ	2473	15,620	PROCESSED FOR PAYMENT
115	ZILETENI ENTERPRISE	NO.CGK/YAGPO/292	GEORGE MKAMANGO	Goods	PU/127/17/18	RFQ	2470	266,978	NOT PAID
116	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/039/17/18	RFQ	2481	3,883	NOT PAID
117	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLRIA RUTH	Goods	PU/082/17/18	RFQ	2478	3,222	NOT PAID

118	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/039/17/18	RFQ	2465	399,473	PROCESSED FOR PAYMENT
119	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/082/17/18	RFQ	2482	19,780	PROCESSED FOR PAYMENT
120	TRICAT CONTRACTO RS LTD	NT/PPD/DGW/ 1882/B	CATHERI NE KARIUKI	Goods	PU/130/17/18	RFQ	2497	11,400	PAID
121	FRAGONIV ENTERPRISES	CG/DGW/001/ W	VINCENT OGOLA	Goods	PU/082/17/18	RFQ	2494	1,027,900	PROCESSED FOR PAYMENT
122	FRAGONIV ENTERPRISES	CG/DGW/001/ W	VINCENT OGOLA	Goods	PU/082/17/18	RFQ	2496	590,400	PROCESSED FOR PAYMENT
123	WESA VENTURES	NT/PPD/DGW/ 9918/E	ROBERT BARAKA MRIMA	Goods	PU/262/16/17	RFQ	2502	58,900	NOT PAID
124	TRICAT CONTRACTO RS LTD	NT/PPD/DGW/ 1882/B	CATHERI NE KARIUKI	Goods	PU/039/17/18	RFQ	2500	45,000	NOT PAID
125	TRIYONA ENTERPRISES	CGK/YAGPO/ 353	ANDREW KAGIMBI	Non- Consultanc y services	PU/082/17/18	RFQ	2501	7,800	NOT PAID
126	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASAI	Goods	PU/082/17/18	RFQ	2499	6,750	PROCESSED FOR PAYMENT
127	MACKINGS GENERAL SUPPLIES	NT/PPD/YP/27 567/E	JOASH NYAKON GO	Goods	PU/082/17/18	RFQ	2506	295,100	PROCESSED FOR PAYMENT
128	ALUME HUWO	NO.NT/PPD/Y P/22502/E	ISSA SHAABAN I CHAI	Non- Consultanc y services	PU/082/17/18	RFQ	2486	87,400	PROCESSED FOR PAYMENT
129	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/385/16/17	RFQ	2518	45,960	PROCESSED FOR PAYMENT

130	ANJO GENERAL SUPPLIES	NT/PPD/YP/21 799/E	ANNASTA CIA MUTHINI	Goods	PU/385/16/17	RFQ	2519	15,018	PROCESSED FOR PAYMENT
131	ANJO GENERAL SUPPLIES	NT/PPD/YP/21 799/E	ANNASTA CIA MUTHINI	Goods	PU/385/16/17	RFQ	2527	63,059	PROCESSED FOR PAYMENT
132	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/088/17/18	RFQ	2528	79,860	PROCESSED FOR PAYMENT
133	TRİYONA ENTERPRISES	CGK/YAGPO/ 353	ANDREW KAGIMBI	Non- Consultanc y services	PU/096/17/18	RFQ	2540	15,000	PAID
134	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASAI	Goods	PU/081/17/18	RFQ	2353	18,507	PROCESSED FOR PAYMENT
135	TRICAT CONTRACTO RS LTD	NT/PPD/DGW/ 1882/B	CATHERI NE KARIUKI	Goods	PU/081/17/18	RFQ	2547	50,000	PROCESSED FOR PAYMENT
136	EVRAH MARKETING	NT/PPD/DGW/ 1842/W	RAHIM MATWARI	Non- Consultanc y services	PU/094/17/18	RFQ	2548	1,758,000	PROCESSED FOR PAYMENT
137	ZAVYOGATO ENTERPRISES	NT/PPD/YP/13 581/E	GEORGE KAMANG O	Goods	PU/114/17/18	RFQ	2554	131,200	PROCESSED FOR PAYMENT
138	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/081/17/18	RFQ	2556	52,800	PROCESSED FOR PAYMENT
139	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASA	Goods	PU/117/17/18	RFQ	2555	2,100	PROCESSED FOR PAYMENT
140	ELITE STARS	NT/PPD/YP/25 644	PATRICK J. NDEGWA	Goods	PU/117/17/18	RFQ	2560	36,280	NOT PAID
141	ZAVYOGATO ENTERPRISES	NT/PPD/YP/13 581/E	GEORGE KAMANG O	Goods	PU/081/17/18	RFQ	2557	205,602	NOT PAID

142	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/081/17/18	RFQ	2561	56,000	NOT PAID
143	TRIYONA ENTERPRISES	CGK/YAGPO/353	ANDREW KAGIMBI	Non-Consultancy services	PU/081/17/18	RFQ	2429	75,000	PROCESSED FOR PAYMENT
144	JONZATEX DESIGNERS	NT/PPD/YP/20437/E	JOSEPH CHAI	Goods	PU/081/17/18	RFQ	2567	157,500	PROCESSED FOR PAYMENT
145	ZILETENI ENTERPRISE	NO.CGK/YAGPO/292	GEORGE MKAMAN GO	Goods	PU/029/17/18	RFQ	2570	11,970	NOT PAID
146	TRIYONA ENTERPRISES	CGK/YAGPO/353	ANDREW KAGIMBI	Non-Consultancy services	PU/046/17/18	RFQ	2576	75,000	PROCESSED FOR PAYMENT
147	ELITE STARS	NT/PPD/YP/25644	PATRICK J. NDEGWA	Goods	PU/046/17/18	RFQ	2580	13,750	PROCESSED FOR PAYMENT
148	KIMUKA ENTERPRISE LTD	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/046/17/18	RFQ	2546	146,304	NOT PAID
149	TRIYONA ENTERPRISES	CGK/YAGPO/353	ANDREW KAGIMBI	Non-Consultancy services	PU/130/17/18	RFQ	2416	30,000	NOT PAID
150	LIGHTGREEN ENTERPRISES	NO.NT/PPD/YP/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/130/17/18	RFQ	2574	130,000	NOT PAID
151	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/130/17/18	RFQ	2592	278,675	NOT PAID
152	ADTECH SOLUTIONS	NO.NT/PPD/YP/2537/A	EMENUEL SHEHI	Goods	PU/132/17/18	RFQ	2597	90,000	NOT PAID
153	WESA VENTURES	NT/PPD/DGW/9918/E	ROBERT BARAKA MRIMA	Goods	PU/132/17/18	RFQ	2596	19,800	NOT PAID

154	WESA VENTURES	NT/PPD/DGW/9918/E	ROBERT BARAKA MRIMA	Goods	PU/173/17/18	RFQ	2590	36,300	NOT PAID
155	TRIYONA ENTERPRISES	CGK/YAGPO/353	ANDREW KAGIMBI	Non-Consultancy services	PU/153/17/18	RFQ	2577	30,000	PROCESSED FOR PAYMENT
156	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/047/17/18	RFQ	2598	7,280	NOT PAID
157	SEAMS GROUP SOLUTIONS	NT/PPD/YP/3909/E	D.SARO MAE	Goods	PU/153/17/18	RFQ	2599	6,750	PROCESSED FOR PAYMENT
158	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLRIA RUTH	Goods	PU/RT/09/16/17	RFQ	2603	1,582	NOT PAID
159	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/113/17/18	RFQ	2605	1,573	NOT PAID
160	LAMARIC ENTERPRISES	NT/PPD/YP/26969/E	MARY MUTHOKA	Goods	PU/143/17/18	RFQ	2549	141,000	NOT PAID
162	CAPM STATIONERS	MOF/PPD/YP/0	MUSAU MWANIA	Goods	PU/081/17/18	RFQ	1168	37,400	PAID
163	JONZATEX DESIGNERS	NT/PPD/YP/20437/E	JOSEPH CHAI	Goods	-	RFQ	2624	140,000	PAID
164	FRAGONIV ENTERPRISES	CG/DGW/001/W	VINCENT OGOLA	Goods	PU/133/17/18	RFQ	2625	201,600	PAID
165	FRAGONIV ENTERPRISES	CG/DGW/001/W	VINCENT OGOLA	Goods	PU/130/17/18	RFQ	2626	448,616	PAID
166	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/063/17/18	RFQ	2629	333,550	PAID
167	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/023/17/18	RFQ	2630	44,375	PAID

168	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/130/17/18	RFQ	2631	12,255	PAID
169	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/133/17/18	RFQ	2632	421,440	PAID
170	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/133/17/18	RFQ	2633	109,750	PROCESSED FOR PAYMENT
171	ELITE STARS	NT/PPD/YP/25644	PATRICK J. NDEGWA	Goods	PU/027/17/18	RFQ	2635	60,000	PAID
172	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/008/17/18	RFQ	2639	254,400	PAID
173	EVRAH MARKETING	NT/PPD/DGW/1842/W	RAHIM MATWARI	Goods	PU/087/17/18	RFQ	2641	11,375	PAID
174	KIMUKA ENTERPRISE	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/134/17/18	RFQ	2652	28,100	PAID
175	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/114/17/18	RFQ	2668	1,142,070	PAID
176	VIWA LOGISTICS	CGK/YAGPO/7	VICTOR WAGA	Goods	PU/114/17/18	RFQ	2672	331,400	PAID
177	GENERAL INTER TRADERS	NT/PPD/YP/532/A	MACHARI A THUITA	Goods	PU/114/17/18	RFQ	2674	4,075	PAID
178	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/E	DENNIS POLE	Goods	PU/116/17/18	RFQ	2675	3,190	PAID
179	VIWA LOGISTICS	CGK/YAGPO/745	VICTOR WAGA	Goods	PU/114/17/18	RFQ	2676	119,600	PAID

180	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/359/16/17	RFQ	2677	49,724	PAID
181	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/081/17/18	RFQ	2678	57,070	PAID
182	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/063/17/18	RFQ	2679	22,040	PAID
183	GENERAL INTER TRADERS	NT/PPD/YP/53 2/A	MACHARI A THUITA	Goods	PU/063/17/18	RFQ	2686	6,860	PAID
184	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/033/17/18	RFQ	2691	8,600	PAID
185	VIWA LOGISTICS	CGK/YAGPO/7	VICTOR WAGA	Goods	PU/124/17/18	RFQ	2692	14,515	PAID
186	LIGHTGREEN ENTERPRISES	NO NT/PPD/Y P/7612/E	KENNEDY ODHIAMB O OBU YA	Goods	PU/081/17/18	RFQ	2700	168,000	PAID
187	VIWA LOGISTICS	CGK/YAGPO/7	VICTOR WAGA	Goods	PU/056/17/18	RFQ	2701	42,530	PAID
188	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/056/17/18	RFQ	2703	14,891	PAID
189	WAREHOUSE SOLUTIONS LIMITED	NT/YP/17390/ E	DENNIS PC	Goods	PU/096/17/18	RFQ	2706	2,335	PAID
190	LAMKANI INVESTMENT	NO CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/093/17/18	RFQ	2711	32,000	PAID
191	KUDZACHA SUPPLIES	NO NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/093/17/18	RFQ	2715	470,200	PAID

192	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	PU/088/17/18	RFQ	2718	6,000	PAID
193	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE MKAMAN GO	Goods	PU/088/17/18	RFQ	2719	250,000	PAID
194	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE MKAMAN GO	Goods	PU/130/17/18	RFQ	2721	98,400	PAID
195	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE MKAMAN GO	Goods	PU/130/17/18	RFQ	2723	10,000	PAID
196	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/130/17/18	RFQ	2733	2,377	PAID
197	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLRIA RUTH	Goods	PU/117/17/18	RFQ	2735	1,740	PAID
198	ALUME HUWO	NO.NT/PPD/YP/22502/E	ISSA SHAABAN I CHAI	Non Consultncy Services	PU/111/17/18	RFQ	2738	105,075	PAID
199	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE MKAMAN GO	Goods	PU/071/17/18	RFQ	2740	4,080	PAID
200	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	PU/130/17/18	RFQ	2742	32,975	PAID
201	ZAVYOGATO ENTERPRISES	NT/PPD/YP/13581/E	GEORGE KAMANG O	Goods	PU/071/17/18	RFQ	2743	31,940	PAID
202	ZAVYOGATO ENTERPRISES	NT/PPD/YP/13581/E	GEORGE KAMANG O	Goods	PU/071/17/18	RFQ	2747	76,700	PAID
203	MIDVAS ENTERPRISE	NT/PPD/YP/19670/E	MARION MASAI	Goods	PU/041/17/18	RFQ	2748	52,950	PAID
204	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE MKAMAN GO	Goods	PU/108/17/18	RFQ	2749	26,364	PAID
205	KUDZACHA SUPPLIES	NO.NT/PPD/YP/18851/E	ARNOLD JONATHAN	Goods	PU/082/17/18	RFQ	2752	54,132	PAID

206	TRIYONA ENTERPRISES	CGK/YAGPO/353	ANDREW KAGIMBI	Non-Consultancy Services	PU/096/17/18	RFQ	2764	11,998	PAID
207	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/102/17/18	RFQ	2769	108,000	PAID
208	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/RT/09/16/17	RFQ	2772	126,330	PAID
209	JONZATEX DESIGNERS	NT/PPD/YP/20437/E	JOSEPH CHAI	Goods	PU/113/17/18	RFQ	2773	47,600	PAID
210	LIGHTGREEN ENTERPRISES	NO.NT/PPD/Y P/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/138/17/18	RFQ	2775	134,000	PAID
211	WESA VENTURES	NT/PPD/DGW/9918/E	ROBERT BARAKA MRIMA	Goods	PU/138/17/18	RFQ	2780	24,000	PAID
212	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/138/17/18	RFQ	2779	73,500	PAID
213	LIGHTGREEN ENTERPRISES	NO.NT/PPD/Y P/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/138/17/18	RFQ	2781	17,000	PAID
214	FRAGONIV ENTERPRISES	CG/DGW/001/V	VINCENT OGOLA	Goods	PU/138/17/18	RFQ	2783	25,500	PAID
215	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/138/17/18	RFQ	2784	148,000	PAID
216	WESA VENTURES	NT/PPD/DGW/9918/E	ROBERT BARAKA MRIMA	Goods	PU/018/17/18	RFQ	2786	2,250	PAID
217	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/385/16/17	RFQ	2791	114,000	PAID

218	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29 019/E	RASHID ISSA JUMA	Goods	PU/138/17/18	RFQ	2801	60,320	PAID
219	MACKINGS GENERAL SUPPLIES	NT/PPD/YP/27 567/E	JOASH NYAKON GO	Goods	PU/139/17/18	RFQ	2807	5,700	PAID
220	LAMARIC ENTERPRISES	NT/PPD/YP/26 969/E	MARY MUTHOK A	Goods	PU/139/17/18	RFQ	2808	227,966	PAID
221	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/108/17/18	RFQ	2821	1,198	PAID
222	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RU	Goods	PU/108/17/18	RFQ	2822	2,570	PAID
223	JONZATEX DESIGNERS	NT/PPD/YP/20 437/E	JOSEPH CHAI	Goods	PU/146/17/18	RFQ	2827	140,000	PAID
224	LAMARIC ENTERPRISES	NT/PPD/YP/26 969/E	MARY MUTHOK A	Goods	PU/106/17/18	RFQ	2834	1,200	PAID
225	WESA VENTURES	NT/PPD/DGW/ 9918/E	ROBERT BARAKA MRIMA	Goods	PU/106/17/18	RFQ	2835	40,740	PAID
226	EVRAH MARKETING	NT/PPD/DGW/ 1842/W	RAHIM MATWARI	Goods	PU/106/17/18	RFQ	2838	145,000	PAID
227	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/062/17/18	RFQ	2839	15,002	PAID
228	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASAI	Goods	PU/114/17/18	RFQ	2842	19,200	PAID
229	JONZATEX DESIGNERS	NT/PPD/YP/20 437/E	JOSEPH CHAI	Goods	PU/082/17/18	RFQ	2843	70,000	PAID
230	VIWA LOGISTICS	CGK/YAGPO/ 745	VICTOR WAGA	Goods	PU/076/17/18	RFQ	2847	5,400	PAID
231	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/082/17/18	RFQ	2859	11,600	PAID

232	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/086/17/18	RFQ	2858	548,000	PAID
233	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/084/17/18	RFQ	2865	142,375	PAID
234	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/130/17/18	RFQ	2866	5,025	PAID
235	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/144/17/18	RFQ	2867	1,005	PAID
236	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/359/16/17	RFQ	2872	1,140	PAID
237	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/130/17/18	RFQ	2873	57,920	PAID
238	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/130/17/18	RFQ	2874	29,000	PAID
239	JONZATEX DESIGNERS	NT/PPD/YP/20 437/E	JOSEPH CHAI	Goods	PU/130/17/18	RFQ	2875	70,000	PAID
240	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE MKAMAN GO	Goods	PU/130/17/18	RFQ	2876	41,000	PAID
241	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/082/17/18	RFQ	2877	40,320	PAID
242	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/130/17/18	RFQ	2880	108,000	PAID
243	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/082/17/18	RFQ	2883	1,067,830	PAID

244	MACKINGS GENERAL SUPPLIES	NT/PPD/YP/27 567/E	JOASH NYAKON GO	Goods	PU/082/17/18	RFQ	2887	800	PAID
245	ELITE STARS	NT/PPD/YP/25 644	PATRICK J. NDEGWA	Goods	PU/082/17/18	RFQ	2892	54,100	PAID
246	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/039/17/18	RFQ	2893	44,000	PAID
247	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/039/17/18	RFQ	2895	44,800	PAID
248	JUNE VENTURES	NT/PPD/YP/14 718/E	PATRICK NYATICH	Goods	PU/082/17/18	RFQ	2896	226,000	PAID
249	ELITE STARS	NT/PPD/YP/25 644	PATRICK J. NDEGWA	Goods	PU/082/17/18	RFQ	2897	33,900	PAID
250	SEAMS GROUP SOLUTIONS	NT/PPD/YP/39 09/E	D.SARO MAE	Goods	PU/130/17/18	RFQ	2898	10,620	PAID
251	KIMUKA ENTERPRISE LTD	NT/PPD/YP/23 427/E	TONNY MUTUA	Goods	PU/082/17/18	RFQ	2900	59,200	PAID
252	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29 019/E	RASHID ISSA JUMA	Goods	PU/130/17/18	RFQ	2904	29,990	PAID
253	JUNE VENTURES	NT/PPD/YP/14 718/E	PATRICK NYATICH	Goods	PU/129/17/18	RFQ	2909	11,900	PAID
254	ZAVYOGATO ENTERPRISES	NT/PPD/YP/13 581/E	GEORGE KAMANG O	Goods	PU/128/17/18	RFQ	2912	17,257	PROCESSED FOR PAYMENT
255	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/RT/09/16/17	RFQ	2913	6,955	PAID
256	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/128/17/18	RFQ	2915	43,805	PAID
257	ZAVYOGATO ENTERPRISES	NT/PPD/YP/13 581/E	GEORGE KAMANG O	Goods	PU/129/17/18	RFQ	2916	7,800	PAID

258	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHAN	Goods	PU/106/17/18	RFQ	2917	12,213	PAID
259	SEAMS GROUP SOLUTIONS LIMITED	NT/PPD/YP/39 09/E	D.SARO MAE	Goods	PU/143/17/18	RFQ	2919	1,200	PAID
260	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASAI	Goods	PU/143/17/18	RFQ	2921	1,300	PAID
261	CORAL SUPPLIES LOGISTICS & COMMPANY	NT/PPD/YP/29 019/E	RASHID ISSA JUMA	Goods	PU/143/17/18	RFQ	2930	21,500	PAID
262	ADTECH SOLUTIONS	NO.NT/PPD/Y P/2537/A	EMENUEL SHEHI	Goods	PU/141/17/18	RFQ	2931	117,000	PAID
263	VIWA LOGISTICS	CGK/YAGPO/ 745	VICTOR WAGA	Goods	PU/141/17/18	RFQ	2937	401,250	PAID
264	GENERAL INTER TRADERS	NT/PPD/YP/53 2/A	MACHARI A THUITA	Goods	PU/141/17/18	RFQ	2940	45,325	PAID
265	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRACK	Goods	PU/141/17/18	RFQ	2945	26,472	PAID
266	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRACK	Goods	PU/141/17/18	RFQ	2949	71,032	PAID
267	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRACK	Goods	PU/385/16/17	RFQ	2950	1,795	PROCESSED FOR PAYMENT
268	CORAL SUPPLIES LOGISTICS & COMMPANY	NT/PPD/YP/29 019/E	RASHID ISSA JUMA	Goods	PU/127/17/18	RFQ	2954	1,189,500	PAID
269	CORAL SUPPLIES LOGISTICS & COMMPANY	NT/PPD/YP/29 019/E	RASHID ISSA JUMA	Goods	PU/128/17/18	RFQ	2959	1,189,500	PAID

270	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/128/17/18	RFQ	2960	542,165	PROCESSED FOR PAYMENT
271	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/128/17/18	RFQ	2962	57,070	PAID
272	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/128/17/18	RFQ	2969	109,750	PAID
273	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/128/17/18	RFQ	2977	9,512	PAID
274	JAVTECH ENTERPRISES	NT/PPD/YD/15383/E	JIMMY ALANDO	Goods	PU/128/17/18	RFQ	2980	487,000	PAID
275	MALLY AFRICA ENT.	NO.NT/PPD/Y P/7451/E	ALICE MAGANGA	Goods	PU/156/17/18	RFQ	2981	6,500	PAID
276	VIWA LOGISTICS	CGK/YAGPO/7	VICTOR WAGA	Goods	PU/025/17/18	RFQ	2983	54,750	
277	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/128/17/18	RFQ	2991	65,422	PAID
278	GENERAL INTER TRADERS	NT/PPD/YP/532/A	MACHARI A THUITA	Goods	PU/128/17/18	RFQ	2992	26,765	PAID
279	BESTBIZ COMPUTERS & STATIONERS	NT/PPD/YP/26270/E	REINARD KIOKO IBRAHIM	Goods	PU/130/17/18	RFQ	2993	58,174	PAID
280	KIMUKA ENTERPRISE LTD	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/082/17/18	RFQ	2997	7,400	PAID

281	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/130/17/18	RFQ	2999	175,965	PROCESSED FOR PAYMENT
282	ICLOUD INTERNATIONAL LTD	NT/PPD/YP/2676/A	SYLRIA RUTH	Goods	PU/082/17/18	RFQ	3000	38,630	PROCESSED FOR PAYMENT
283	JUNE VENTURES	NT/PPD/YP/14718/E	PATRICK NYATICH	Goods	PU/083/17/18	RFQ	3001	35,000	PAID
284	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29019/E	RASHID ISSA JUMA	Goods	PU/083/17/18	RFQ	3002	148,000	PAID
285	KIMUKA ENTERPRISE LTD	NT/PPD/YP/23427/E	TONNY MUTUA	Goods	PU/128/17/18	RFQ	3009	220,100	PAID
286	MACKINGS GENERAL SUPPLIES	NT/PPD/YP/27567/E	JOASH NYAKONGO	Goods	PU/262/16/17	RFQ	3010	17,400	PAID
287	LIGHTGREEN ENTERPRISES	NO.NT/PPD/Y P/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/136/17/18	RFQ	3018	280,000	PAID
288	MAKUMBINI ENTERPRISE	NT/PPD/YP/7936/E	JOSEPH MASHA SHARRACK	Goods	PU/136/17/18	RFQ	3020	38,150	PAID
289	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/115/17/18	RFQ	3023	44,700	PAID
290	OFFICE MAX LIMITED	NT/PPD/DGW/6556/E	KASUVO	Goods	PU/114/17/18	RFQ	3028	15,000	PAID
291	LIGHTGREEN ENTERPRISES	NO.NT/PPD/Y P/7612/E	KENNEDY ODHIAMBO OBU YA	Goods	PU/114/17/18	RFQ	3036	280,000	PAID
292	VIWA LOGISTICS	CGK/YAGPO/745	VICTOR WAGA	Goods	PU/117/17/18	RFQ	3038	20,880	PAID
293	JONZATEX DESIGNERS	NT/PPD/YP/20437/E	JOSEPH CHAI	Goods	PU/118/17/18	RFQ	3044	140,000	PAID

294	JONZATEX DESIGNERS	NT/PPD/YP/20 437/E	JOSEPH CHAI	Goods	PU/359/16/17	RFQ	3045	70,000	PAID
295	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/081/17/18	RFQ	3049	14,875	PROCESSED FOR PAYMENT
296	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/063/17/18	RFQ	3051	44,668	PAID
297	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/063/17/18	RFQ	3054	108,000	PAID
298	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/130/17/18	RFQ	3056	54,000	PAID
299	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/082/17/18	RFQ	3057	60,000	PAID
300	KIMUKA ENTERPRISE LTD	NT/PPD/YP/23 427/E	TONNY MUTUA	Goods	PU/081/17/18	RFQ	3064	33,900	PAID
301	ELITE STARS	NT/PPD/YP/25 644	PATRICK J. NDEGWA	Goods	PU/056/17/18	RFQ	3067	2,100	PAID
302	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/056/17/18	RFQ	3092	6,130	PROCESSED FOR PAYMENT
303	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/096/17/18	RFQ	3097	40,990	NOT PAID
304	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/093/17/18	RFQ	3098	175,165	NOT PAID
305	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/093/17/18	RFQ	3099	10,927	NOT PAID

306	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/130/17/18	RFQ	3102	9,030	NOT PAID
307	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/039/17/18	RFQ	3106	57,070	PROCESSED FOR PAYMENT
308	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/130/17/18	RFQ	3107	109,750	NOT PAID
309	MAKUMBINI ENTERPRISE	NT/PPD/YP/79 36/E	JOSEPH MASHA SHARRAC K	Goods	PU/130/17/18	RFQ	3110	22,550	NOT PAID
310	ICLOUD INTERNATIO NAL LTD	NT/PPD/YP/26 76/A	SYLRIA RUTH	Goods	PU/130/17/18	RFQ	3112	15,600	NOT PAID
311	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASAI	Goods	PU/011/17/18	RFQ	3122	71,600	NOT PAID
312	LAMKANI INVESTMENT	NO.CGK/YAG PO/121	GARAMA K NGALA	Goods	PU/051/17/18	RFQ	3123	4,950	PAID
313	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASAI	Goods	PU/071/17/18	RFQ	3127	12,000	NOT PAID
314	MACKINGS GENERAL SUPPLIES	NT/PPD/YP/27 567/E	JOASH NYAKON GO	Goods	PU/128/17/18	RFQ	3131	65,000	NOT PAID
315	LAMARIC ENTERPRISES	NT/PPD/YP/26 969/E	MARY MUTHOK A	Goods	PU/071/17/18	RFQ	3133	11,750	NOT PAID
316	MACKINGS GENERAL SUPPLIES	NT/PPD/YP/27 567/E	JOASH NYAKON GO	Goods	PU/071/17/18	RFQ	3134	156,000	NOT PAID
317	MIDVAS ENTERPRISE	NT/PPD/YP/19 670/E	MARION MASAI	Goods	PU/141/17/18	RFQ	3124	62,500	NOT PAID
318	MACKINGS GENERAL SUPPLIES	NT/PPD/YP/27 567/E	JOASH NYAKON GO	Goods	PU/108/17/18	RFQ	3136	15,600	NOT PAID

319	EVRAH MARKETING	NT/PPD/DGW/ 1842/W	RAHIM MATWARI	Goods	PU/082/17/18	RFQ	3137	110,000	PROCESSED FOR PAYMENT
320	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/096/17/18	RFQ	3140	500,000	PARTLY PAID
321	LAMARIC ENTERPRISES	NT/PPD/YP/26 969/E	MARY MUTHOK A	Goods	PU/102/17/18	RFQ	3143	18,980	NOT PAID
322	MACKINGS GENERAL SUPPLIES	NT/PPD/YP/27 567/E	JOASH NYAKON GO	Goods	PU/RT/09/16/17	RFQ	3151	118,000	NOT PAID
323	RAHK LIMITED	NT/PPD/YP/33 27/A	KHATIB OMAR MWINYI	Goods	PU/113/17/18	RFQ	3156	558,000	NOT PAID
324	RAHK LIMITED	NT/PPD/YP/33 27/A	KHATIB OMAR MWINYI	Goods	PU/138/17/18	RFQ	3157	530,100	NOT PAID
325	ZILETENI ENTERPRISE	NO.CGK/YAG PO/292	GEORGE KAMANG O	Goods	PU/138/17/18	RFQ	3158	150,000	NOT PAID
326	KUDZACHA SUPPLIES	NO.NT/PPD/Y P/18851/E	ARNOLD JONATHA N	Goods	PU/138/17/18	RFQ	3159	48,000	PROCESSED FOR PAYMENT
327	FRAGONIV ENTERPRISES	CG/DGW/001/ W	VINCENT OGOLA	Goods	PU/138/17/18	RFQ	3160	122,000	NOT PAID
328	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29 019/E	RASHID ISSA JUMA	Goods	PU/138/17/18	RFQ	3161	283,200	NOT PAID
329	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29 019/E	RASHID ISSA JUMA	Goods	PU/154/17/18	RFQ	3179	85,200	NOT PAID
330	CORAL SUPPLIES LOGISTICS & COMPANY	NT/PPD/YP/29 019/E	RASHID ISSA JUMA	Goods	PU/154/17/18	RFQ	3183	69,200	PROCESSED FOR PAYMENT
	Sub Total							36,376,288	
	Total for the Half year							56,207,488	

Section C Summary of all contract Awards as presented in Section B above									
Category	No of Contract awarded	Total Value of contract awarded	% of contract per category						
PWD	35	2,888,242	5.14						
Women	197	16,942,958	30.14						
Youth	330	36,376,288	64.72						
Total	562	56,207,488	100						

Prepared by Name

Indira A. N.

Designation

Project Officer

Signature.

[Signature]

Date of report

12 JAN 2011

AWARD CONTRACTS TO THE TARGET GROUP (YOUTH, WOMEN & PWD's) FOR PERIOD JULY-DECEMBER 2017

PERSONS WITH DISABILITY (PWD's)

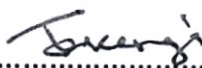
S/NO.	Supplier Full Name	AGPO Certificate NO.	Nature of Contract	Method of Procurement	Quotation No.	LPO NO	Amount	Payment Status
1	Stelunka Enter.	NO.NT/PPD/PWD/1069	Stationary	Quotation	Q/uoel/17-18/bshp/	PO-2462	305,804.00	Partial Delivery
	Stelunka Enter.	NO.NT/PPD/PWD/1069	Stationary	Quotation	Q/uoel/17-18/bshp/	PO-2705	28,400.00	Not Delivered
	Stelunka Enter.	NO.NT/PPD/PWD/1069	Stationary	Quotation	Q/uoel/17-18/bshp/	PO-2586	34,000.00	Paid
2	Beam Cleaning	NO.NT/PPD/PWD/0005	Cleaning Materials	Quotation	Q/uoel/16-17/c.s/14	PO-2645	70,000.00	Not Delivered
							438,204.00	

YOUTH

S/NO.	Supplier Full Name	AGPO Certificate NO.	Nature of Contract	Method of Procurement	Quotation No.	LPO NO	AMOUNT	Payment Status
3	Rosephil Enter.	NO.NT/PPD/YP/19945/1	Foodstuff	Quotation	Q/uoel/17-18/cat/23	PO-2429	204,312.00	Paid
			Foodstuff	Quotation	Q/uoel/17-18/cat/23	PO-2449	29,000.00	Paid
			Cleaning Materials	Quotation	Q/uoel/17-18/cat/23	PO-2433	14,400.00	Paid
			Cleaning Materials	Quotation	Q/uoel/17-18/cat/23	PO-2522	1,200.00	Not Paid
			Foodstuff	Quotation	Q/uoel/17-18/cat/23	PO-2485	171,000.00	Paid
			Cleaning Materials	Quotation	Q/uoel/17-18/cat/23	PO-2489	30,000.00	Paid
			Office Curtains	Quotation	Q/uoel/16-17/Pur/10	PO-3008	187,600.00	Not Delivered
			Office Curtains	Quotation	Q/uoel/16-17/Pur/10	PO-2606	187,600.00	Not Delivered
			Foodstuff	Quotation	Q/uoel/17-18/cat/23	PO-2613	342,000.00	Paid
			Foodstuff	Quotation	Q/uoel/17-18/cat/23	PO-2612	34,070.00	Paid
			Foodstuff	Quotation	Q/uoel/17-18/cat/23	PO-2526	10,878.00	Paid
			Foodstuff	Quotation	Q/uoel/17-18/cat/23	PO-2620	39,900.00	Paid
			Office Curtains	Quotation	Q/uoel/16-17/Pur/10	PO-2635	210,400.00	Not Delivered
			Office Curtains	Quotation	Q/uoel/16-17/Pur/10	PO-2634	187,600.00	Not Delivered
			Foodstuff	Quotation	Q/uoel/17-18/cat/23	PO-2697	10,468.00	Paid
			Cleaning Materials	Quotation	Q/uoel/17-18/cat/23	PO-2700	1,200.00	Paid
			Foodstuff	Quotation	Q/uoel/17-18/cat/23	PO-2732	12,594.00	Paid
			Cleaning Materials	Quotation	Q/uoel/17-18/cat/23	PO-2727	2,400.00	Not Paid
			Foodstuff	Quotation	Q/uoel/gshts/80	PO-2723	42,220.00	Paid

					Q/uo/17-18/bkshp	PO-2579	72,200.00	Paid
					Q/uo/17-18/bkshp	PO-2588	129,960.00	Not Paid
					Q/uo/17-18/bkshp	PO-2704	5,000.00	Not Paid
					Q/uo/17-18/eXAM	PO-2717	140,662.00	Not Paid
11	Robna Enterprise	NO.NT/PPD/DGW/944/	Hardware	Quotation	Q/uo/17-18/est/32	PO-2563	3,260.00	Not Paid
					Q/uo/16-17/est/17	PO-2496	8,640.00	Paid
					Q/uo/16-17/est/13	PO-2500	90,975.00	Paid
					Q/uo/16-17/Adm/	PO-2713	41,400.00	Not Paid
12	Flogin E.A	NO.NT/PPD/DGW/1095	Accountable Books	Quotation	Q/uo/16-17/vc/74	PO-1864	25,600.00	Paid
			Branded Items	Quotation	Q/uo/17-18/Agri.B	PO-2517	221,600.00	Paid
					Q/uo/16-17/Fin/73	PO-2664	50,400.00	Paid
					Q/uo/17-18/Grad/	PO-2722	125,400.00	Not Paid
13	Sapon Insurance	NO.NT/PPD/DGW/564/	Insurance			PO-2120	9,450.00	Paid
						PO-2560	77,445.00	Paid
						PO-2561	461,130.00	Not Paid
						PO-2559	599,120.00	Paid
						PO-2562	307,714.00	Not Paid
						PO-2766	345,849.00	Paid
14	Rose N Roses	NO.NT/DGW/1913/C	Tents&Chairs	Quotation	Q/uo/17-18/Agri.B	PO-2514	1,300,000.00	Paid
						PO-2716	405,000.00	Paid
						PO-2715	360,000.00	Paid
15	Netcom Supplies	NO.NT/PPD/DGW/1226	GPS Device	Quotation	Q/uo/16-17/Agri/1	PO-2575	128,000.00	Partial Delivery
16	Pamut Traders	NO.NT/PPD/DGW/1226	Dry food	Quotation	Q/uo/17-18/cat/23	PO-2450	190,000.00	Paid
					Q/uo/17-18/cat/23	PO-2421	63,000.00	Paid
					Q/uo/17-18/cat/23	PO-2459	63,000.00	Paid
					Q/uo/17-18/cat/23	PO-2458	63,000.00	Paid

					Q/uo/17-18/cat/23	PO-2488	100,488.00	Paid
					Q/uo/17-18/cat/23	PO-2525	19,720.00	Paid
					Q/uo/17-18/cat/23	PO-2450	190,000.00	Paid
					Q/uo/17-18/cat/23	PO-2430	109,720.00	Paid
					Q/uo/17-18/cat/23	PO-2729	8,624.00	Paid
					Q/uo/17-18/cat/23	PO-2616	95,000.00	Not Paid
					Q/uo/17-18/cat/23	PO-2621	126,000.00	Paid
					Q/uo/17-18/cat/23	PO-2614	20,736.00	Paid
					Q/uo/17-18/cat/23	PO-2698	12,704.00	Paid
17	Anjos	NO.NT/PPD/DGW/1640	Branded Items	Quotation	Q/uo/17-18/Bkshp	PO-2660	525,000.00	Not Paid
18	Nama Events	NO.NT/PPD/DGW/564/	Graduation Tent	Quotation	Q/uo/17-18/Grad/	PO-2718	1,500,300.00	Paid
19	Actsre Office	NO.NT/PPD/DGW/1353	Furniture	Quotation	Q/uo/17-18/nrb.of	PO-2390	928,480.00	Not Paid
							13,674,369.00	
		TOTALS					20,375,913.00	
SUMMARY OF ALL CONTRACT AWARDS								
	CATEGORY	No.of Contracts awarded	Total Value of Contracts awarded			% of contract value per category		
	Women	12	13,674,369			12%		
	Youth	5	6,263,340			6%		
	PWDS	2	438,204			0%		
	TOTALS	19	20,375,913			18%		

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

Date:.....12/01/18.....

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.

Six(6) month Report for the period July to December, 2017/2018

Name of the PE: University of Eldoret

Institution: (Ministry/County Government/State Corporation/school e.t.c): UNIVERSITY OF ELDORET

Parent Ministry: Ministry of Education, Science and Technology

Reporting Period: July to December, 2017/2018 F/Y

Financial Year: 2017-2018

A	B	C	D	E	F	
Total Procurement as Per Procurement for FY (See note Actual Exp	Total Value of Procurement Reserved	% Reserved	Number of Contracts Awarded	Value of Contracts	% Value of Contracts Awarded =(E/A)	Total % =F1+F2
112,172,379.21	Kshs.20,375,913	18%	Jul-Dec 2017 19	Jan-June 2018 -	Jul-Dec 2017 18.16%	Jan-June 2018 -
				112,172,379		18.16% for 1st & 2nd Quarter for (July to December, 2017)

Notes:

(a) Proposed Amounts From Procurement Plan

30% for Youth and Women

2% for Persons with Disability

(b) Actual Expenditure for FY 2017 - 2018 July - December

- Kshs.374,578,956.20/=

- Kshs.112,373,868.86/=

- Kshs.2,247,473.74/=

- Kshs. 112,172,379.21/=

(d) Actual amount allocated to youth & Women for F/Y.2017-2018 (July-December, 2017) - Kshs.20,375,913/= (18.16%)

(e) 18.16% Based on actual Expenditure of

- Kshs. 112,172,379.21/=

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

DUE DATE 14TH FEBRUARY

SIX(6) MONTH REPORT ON IMPLEMENTATION OF

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

INSTITUTION: UNIVERSITY

PARENT MINISTRY: MINISTRY OF EDUCATION

REPORTING PERIOD JULY - DECEMBER

FINANCIAL YEAR: 2017/2018

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

A	B	C	D		E	F	
			Number of contracts	Value of contracts awarded		% value of contracts awarded = (E/A)	
Total procurement budget as per procurement plan for the FY	Total value of procurement reserved	% Reserved =(B/A)	Jul - Dec 2017	Jul - Dec 2017	Jan - Jun 2018	F1 Jul - Dec 2016	F2 Jan - June 2017
117,919,865.00	35,375,959.50	30	71	12,177,176.02	N/A	12,177,176.02	N/A
							12,177,176.02

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

S/N ₀	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.	L.P.O/L.S.O/ Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITIES (PWDs)								
1	Dyaly Investment	NT/PPD/PWD/1695/E	Goods	Request for Quotation	JOOUTST/PQ/A1/2017/2019	10240	358,850.00	
2	Dyaly Investment	NT/PPD/PWD/1695/E	Goods	Request for Quotation	JOOUTST/PQ/A1/2017/2019	10241	65,710.00	
Sub Total							Sub Total	424,560.00
WOMEN								
1	Margaret A Otiemo	Local	Goods	Request for Quotation	JOOUTST/PQ/A3/2017/2019	10235	210,000.00	
2	Marz and Vic Investment	Local	Goods	Request for Quotation	JOOUTST/PQ/A4/2017/2019	10244	241,200.00	
3	Marz and Vic Investment	Local	Goods	Request for Quotation	JOOUTST/PQ/A4/2017/2019	10293	112,500.00	
4	Groza Beeve Investment	Local	Goods	Request for Quotation	JOOUTST/PQ/A33/2017/2019	10365	145,000.00	
5	Groza Beeve Investment	Local	Goods	Request for Quotation	JOOUTST/PQ/A33/2017/2019	10382	145,000.00	
6	Syspan Enterprises	NT/PPD/DGW/10264/E	Goods	Request for Quotation	JOOUTST/PQ/B7/2017/2019	10311	172,620.00	
7	Syspan Enterprises	NT/PPD/DGW/10264/E	Goods	Request for Quotation	JOOUTST/PQ/A8/2017/2019	10306	18,900.00	
8	Roemak Investment	NT/PPD/DGW/10498/E	Goods	Request for Quotation	JOOUTST/PQ/A2/2017/2019	10304	712,120.52	
9	Moreen Smart Enterprises Ltd	NT/PPD/DGW/16056/E	Goods	Request for Quotation	JOOUTST/PQ/A1/2017/2019	10223	344,040.00	
10	Moraa Cereals and Produce Enterprises	CD/DW/G0/10/A	Goods	Request for Quotation	JOOUTST/PQ/A3/2017/2019	10238	92,000.00	
11	Fao Ginet Computers	NT/PPD/DGW/231/A	Goods	Request for Quotation	JOOUTST/PQ/A2/2017/2019	10347	10,500.00	
12	Syspan Enterprises	NT/PPD/DGW/10264/E	Goods	Request for Quotation	JOOUTST/PQ/A8/2017/2019	10354	225,000.00	
13	Masi Supplies	NT/PPD/DGW/2152/C	Goods	Request for Quotation	JOOUTST/PQ/A8/2017/2019	10364	400,000.00	
14	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request for Quotation	JOOUTST/PQ/A5/2017/2019	10366	50,000.00	
15	Calmano Enterprise	NT/PPD/DGW/47884/P	Goods	Request for Quotation	JOOUTST/PQ/A5/2017/2019	10367	50,000.00	

16	Calmano Enterprise	NT/PPD/GW/4784/P	Goods	Request for Quotation	10377	50,000.00
17	Calmano Enterprise	NT/PPD/GW/4784/P	Goods	Request for Quotation	10378	50,000.00
18	Calmano Enterprise	NT/PPD/GW/4784/P	Goods	Request for Quotation	10379	25,000.00
19	Moraa Cereals And Produce Enterprises	CG/DWG/010/A	Goods	Request for Quotation	10380	240,000.00
20	Calmano Enterprise	NT/PPD/GW/4784/P	Goods	Request for Quotation	10383	45,000.00
21	Micreen Smart Enterprises Ltd	NT/PPD/GW/16056/E	Goods	Request for Quotation	10384	78,200.00
22	Moraa Cereals And Produce Enterprises	CG/DWG/010/A	Goods	Request for Quotation	10390	240,000.00
Sub Total						3,657,080.52

1	Misenya Contractors	Local	Goods	Request for Quotation	10214	60,000.00
2	Aggrey Odera Investment	Local	Goods	Request for Quotation	10225	60,000.00
3	Aggrey Odera Investment	Local	Goods	Request for Quotation	10227	25,000.00
4	Aggrey Odera Investment	Local	Goods	Request for Quotation	10228	30,000.00
5	Aggrey Odera Investment	Local	Goods	Request for Quotation	10233	30,000.00
6	Aggrey Odera Investment	Local	Goods	Request for Quotation	10296	60,000.00
7	Aggrey Odera Investment	Local	Goods	Request for Quotation	10297	25,000.00
8	Aggrey Odera Investment	Local	Goods	Request for Quotation	10322	50,000.00
9	Aggrey Odera Investment	Local	Goods	Request for Quotation	10323	30,000.00
10	Conad Enterprises (K) Ltd	Local	Goods	Request for Quotation	10322	15,781.50
11	Benard Ochieng O'wour	Local	Goods	Request for Quotation	10229	42,000.00
12	Mathew Odongo Jagogo	local	Goods	Request for Quotation	10221	147,500.00
13	Mathew Odongo Jagogo	local	Goods	Request for Quotation	10222	147,500.00
14	Mathew Odongo Jagogo	local	Goods	Request for Quotation	10236	147,500.00
15	Mathew Odongo Jagogo	local	Goods	Request for Quotation	10294	147,500.00
16	Mathew Odongo Jagogo	local	Goods	Request for Quotation	10295	147,500.00
17	Mathew Odongo Jagogo	local	Goods	Request for Quotation	10324	147,500.00
18	Mathew Odongo Jagogo	local	Goods	Request for Quotation	10325	147,500.00
19	Steebet Sports Enterprises	Local	Goods	Request for Quotation	10298	60,000.00
20	Steebet Sports Enterprises	Local	Goods	Request for Quotation	10299	65,000.00
21	Richpick Ltd	NT/PPD/YP/25229/E	Goods	Request for Quotation	10234	99,600.00
22	Printex Brand Ltd	CG/Y/P/065/E	Goods	Request for Quotation	10312	84,000.00
23	Yazid Construction	NT/PPD/YP/25173/E	Goods	Request for Quotation	10220	283,500.00
24	Yazid Construction	NT/PPD/YP/25173/E	Goods	Request for Quotation	10226	215,000.00
25	Yazid Construction	NT/PPD/YP/25173/E	Goods	Request for Quotation	10237	849,125.00
26	Delian Enterprises Limited	CG/Y/P/056/E	Goods	Request for Quotation	10314	3,075.00
27	Tomewa Enterprises Ltd	NT/PPD/GW/2260/W	Goods	Request for Quotation	10313	126,300.00
28	Maningi Enterprises Ltd	NT/PPD/YP/9748/E	Goods	Request for Quotation	10224	19,042.00
29	Maningi Enterprises Ltd	NT/PPD/YP/9748/E	Goods	Request for Quotation	10242	308,400.00
30	Maningi Enterprises Ltd	NT/PPD/YP/9748/E	Goods	Request for Quotation	10283	455,000.00
31	Maningi Enterprises Ltd	NT/PPD/YP/9748/E	Goods	Request for Quotation	10307	133,565.00
32	Richpick Ltd	NT/PPD/YP/25229/E	Goods	Request for Quotation	10372	96,000.00
33	Josyl Fresh Limited	NT/PPD/YP/14947/E	Goods	Request for Quotation	10326	233,172.00
34	Aryan Enterprise	NT/PPD/YP/14669/E	Goods	Request for Quotation	10328	918,640.00
35	Aryan Enterprise	NT/PPD/YP/14669/E	Goods	Request for Quotation	10329	61,090.00
36	Aryan Enterprise	NT/PPD/YP/14669/E	Goods	Request for Quotation	10330	17,360.00
37	Crystal Technologies Ltd	NT/PPD/YP/26894/E	Goods	Request for Quotation	10331	347,500.00
38	Akshai General Agencies	NT/PPD/YP/13823/E	Goods	Request for Quotation	10346	160,000.00
39	Delian Enterprises Limited	CG/YP/056/E	Goods	Request for Quotation	10349	82,500.00
40	The Penier Mc	NT/PPD/YP/1097/B	Goods	Request for Quotation	10350	46,000.00
41	Aryan Enterprise	NT/PPD/YP/14669/E	Goods	Request for Quotation	10363	378,250.00
42	Wide Reach Gen Merchandise	NT/PPD/YP/15527/E	Goods	Request for Quotation	10385	163,710.00
43	Silver Sky Business Solution	NT/PPD/YP/15745/E	Goods	Request for Quotation	10386	567,000.00

44	Alvotech General Supplies	NT/PPD/YP/15115/E	Goods	Request for Quotation	JOOUST/PQ/A1/2015/2017	10387	10,300.00	
45	Aryan Enterprise	NT/PPD/YP/14669/E	Goods	Request for Quotation	JOOUST/PQ/A12/2017/2020	10388	15,900.00	
46	West Travel And Tours	NT/PPD/YP/2150/C	Goods	Request for Quotation	JOOUST/PQ/B17/2017/2019	2237	195,210.00	
47	West Travel And Tours	NT/PPD/YP/2150/C	Goods	Request for Quotation	JOOUST/PQ/B17/2017/2019	2247	621,015.00	
Sub Total							Sub Total	8,095,535.50
Total for the Half year							Grand Total	12,177,176.02

Summary of All Contracts awards

Category	No. of contracts awarded	Total Value of contracts awarded	% of contract value per category
Women	22	3,657,080.52	30.03
Youth	47	8,095,535.50	66.48
PWDs	2	424,560.00	3.49
Total	71	12,177,176.02	100

Prepared By: Name: STEPHEN G. AGONG', PhD FAAS

Designation: VICE-CHANCELLOR

Signature

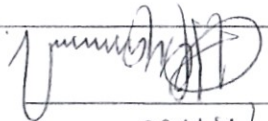
Date of Report: 15/01/18

MAASAI MARA UNIVERSITY
SPECIAL GROUP REPORT
REPORTING QUARTER: TWO
FY: 2017/2018

S/NO.	NAME OF COMPANY	DIRECTORS	SCHEME APPLIED	ITEM DESCRIPTION	TENDER / QUOTATION NO.	NATURE OF CONTRACTS	METHOD OF PROCUREMENT	LPO/LSO/IMP. NO	AMOUNT	DATE
YOUTH										
1	Martans Mechatronics	1. Anne Maiam 2. Martin Simbi	Reservations	Supply of Electrical materials	MMU/O45/17-18	Goods	RFQ	45	5,700.00	1/11/17
2	Artxpress Solutions	Nduaru Boniface	Reservations	Supply of plumbing materials	MMU/O18/17-18	Goods	RFQ	61	130,667.00	1/11/17
3	Artxpress Solutions	Nduaru Boniface	Reservations	Supply of Hardware materials	MMU/007/17-18	Goods	RFQ	70	105,800.00	14/11/17
4	Shadymae Investment	Shadreack Ombati	Reservations	Supply of Hardware materials	MMU/007/17-18	Goods	RFQ	71	50,000.00	14/11/17
5	Martans Mechatronics	1 Anne Maiam 2. Martin Simbi	Reservations	Supply of Electrical Materials	MMU/065/17-18	Goods	RFQ	101	88,200.00	24/11/17
6	Winmark Printers Ltd	Anthony Mulei Malusi	Reservations	Supply of reflective Stickers	MMU/065 (b) /17-18	Goods	RFQ	102	187,804.00	24/11/17
7	Artxpress Solutions	Nduaru Boniface	Reservations	Supply of Plumbing materials	MMU/018/17-18	Goods	RFQ	77	264,000.00	16/11/17
8	Plutoerat Ventures Ltd	1. Geoffrey W. 2. Stephen M	Reservations	Supply of University Wall Calendars	MMU/060/017-018	Goods	RFQ	79	215,000.00	16/11/17
9	Martans Mechatronic	1 Anne Maiam 2. Martin Simbi	Reservations	Supply of Electrical Materials	MMU/079/17-18	Goods	RFQ	104	46,700.00	29/11/17
10	New Life Business Supplies	Eva Wanjiru	Reservations	Purchase of branded Ball Point Pens	MMU/056/17-18	Goods	RFQ	80	185,000.00	21/11/17
WOMEN										
11	The Print Experts	Ruth Gathoni	Reservations	Purchase of highway banners for graduation	MMU/052/17-18	Goods	RFQ	82	50,000.00	21/11/07
12	Fast Choice Ltd	1. Anne kiarie 2. Peter Kiarie	Reservations	Supply of Office filling cabinets	MMU/040/17-18	Goods	RFQ	87	166,500.00	22/11/17
13	All tynes Tent Ltd	1. Joyce Macharia 2. David Kang'ara	Reservations	Hire of Dome tent and accessories for graduation	MMU/RT/002/017-018	Services	RT	210	881,600.00	23/11/17
14	Furniture Elegance	Irungu Muchunu	Reservations	Office Furniture	MMU/083/17-18	Goods	RFQ	1852	209,900.00	13/12/17
15	All tynes Tent Ltd	1. Joyce Macharia 2. David Kang'ara	Reservations	Hire of Dome tent and accessories for graduation	MMU/RT/002/017-018	Services	RT	211	554,060.00	23/11/17
16	Akkads Systems	1. Benard Theuri 2. Salome Wairimu Martha Wachinga	Reservations	Paint and related items for Adminstration and Reception area	MMU/0668/017-018	Goods	RFQ	1826	262,600.00	25/11/17

17	Akkads Systems	1.Bernard Theuri 2.Salomé Wairimu 3.Martha Wachinga	Reservations	Paint and related items for area Administration and Reception	MMU/0668/017-018	Goods	RFQ	1828	236,690.00	25/11/17
18	The Print Experts	Ruth Gathoni	Reservations	Supply of graduation booklets and bulletins	MMU/060(A)017-018	Goods	RFQ	78	585,000.00	16/11/17
19	All tynes Tent Ltd	1.Joyce Macharia 2.David Kang'ara	Reservations	Hire of dining tent and accessories	MMU/080/17-18	Goods	RFQ	493	408,320.00	29/11/17
20	Fast Choice Ltd	1.Anne kiarie 2.Peter Kiarie	Reservations	Office Furniture	MMU/083/17-18	Goods	RFQ	1851	379,000.00	13/12/17
21	Sypsan Enterprises	Sypros A. Omondi	Reservations	Supply of Examination Answer Booklets	MMU/007/2017-18	Goods	RFQ	55	1,402,500	1/11/17
22	Akkads Systems	1.Bernard Theuri 2.Salomé Wairimu 3. Martha Wachinga	Reservations	Supply of Electrical Materials	MMU/020/17-18	Goods	RFQ	63	117,058.00	7/11/10
23	Akkads Systems	1.Bernard Theuri 2.Salomé Wairimu 3.Martha Wachinga	Reservations	Supply of Electrical Materials	MMU/007/14-5	Goods	RFQ	58	158,558.00	1/11/17
TOTAL KSHS.									6,690,657.00	

Prepared by (Head of Procurement): Julius Ojiambo

Date: 12/2/18 Signature: 

REPORT ON PREFERENCES AND RESERVATION SCHEME

SIX (6) MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITY(PWD): JULY-DECEMBER, 2017

SECTION 157 (12 &13)

NAME OF PE: MAASAI MARA UNIVERSITY

REPORTING PERIOD: JULY-DECEMBER, 2017

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	25	7,889,349.00	6.29

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	Stelunka Enterprises	NCPWD/P/140329	Felister Waithera	Supply of Electrical Materials	MMU/010/17-18	RFQ	006	269,990.00	Pending
Sub-total								269,990.00	
WOMEN									
1	Furniture Elegance	NT/PPD/DVW/164568/E	Irungu Muchunu	Supply of Office Furniture	MMU/083/17-18	RFQ	1852	209,900.00	Pending

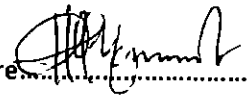
2	Evrah Marketing Supplies	NT/PPD/DGW/1842/W	Everlyn Juma	Supply of Tonners	MMU/079/16-17	RFQ	005	538,702.00	Pending
3	Sypsan Enterprises	NT/PPD/DGW/10264/E	Syprose Omondi	Supply of Examination Answer Booklets	MMU/007/2017-18	RFQ	55	1,402,500	Pending
4	Akkads Systems	NT/PPD/YP/699/W	1. Benard Theuri 2. Salome Wairimu 3. Martha Wachira	Supply of Electrical Materials	MMU/007/14-5	RFQ	58	158,558.00	Pending
5	Akkads Systems	NT/PPD/YP/699/W	1. Benard Theuri 2. Salome Wairimu 3. Martha Wachira	Supply of Electrical Materials	MMU/020/17-18	RFQ	63	117,058.00	Pending
6	The Print Experts	NT/PPD/DGW/10264/E	Ruth Gathoni	Supply of graduation booklets and bulletins	MMU/060(A)17-18	RFQ	78	585,000.00	Pending
7	The Print Experts	NT/PPD/DGW/10264/E	Ruth Gathoni	Purchase of highway banners for graduation	MMU/052/17-18	RFQ	82	50,000.00	Pending
8	Fast Choice Ltd	NT/PPD/DGW/2071/W	1. Anne Kiarie 2. Peter Kiarie	Supply of Office filling cabinets	MMU/040/17-18	RFQ	87	166,500.00	Pending
9	All tymes Tent Ltd	NT/DGW/1910/C	1. Joyce Macharia 2. David Kang'ara	Hire of Dome tent and accessories for graduation	MMU/RT/002/17-18	Restricted Tender	210 & 211	1,435,660.00	Paid

10	Akkads Systems	NT/PPD/YP/699/W	1. Benard Theuri 2. Salome Wairimu 3. Martha Wachira	Paint and related items for Administration and Reception area	MMU/0668/17-18	RFQ	1826	262,600.00	Pending
11	Akkads Systems	NT/PPD/YP/699/W	1. Benard Theuri 2. Salome Wairimu 3. Martha Wachira	Paint and related items for Administration and Reception area	MMU/0668/17-18	RFQ	1828	236,690.00	Pending
12	All tymes Tent Ltd	NT/DGW/1910/C	1. Joyce Macharia 2. David Kang'ara	Hire of dining tent and accessories	MMU/080/17-18	RFQ	493	408,320.00	Pending
13	Fast Choice Ltd	NT/PPD/DGW/2071/W	1. Anne Kiarie 2. Peter Kiarie	Office Furniture	MMU/083/17-18	RFQ	1851	379,000.00	Pending
Sub-total								5,950,488.00	
YOUTH									
1	Martans Mechatronic	NT/PPD/YP/25094/E	1. Anne Mariam 2. Martin Simbi	Supply of Electrical Materials	MMU/079/17-18	RFQ	104	46,700.00	Pending
2	Martans Mechatronics	NT/PPD/YP/25094/E	1. Anne Mariam 2. Martin Simbi	Supply of Electrical Materials	MMU/065/17-18	RFQ	101	88,200.00	Pending
3	Winmark Printers Ltd	NT/PPD/YP/29683/E	Antony Mulei Malusi	Supply of reflective Stickers	MMU/065 (b) /17-18	RFQ	102	187,804.00	Pending

4	Artxpress Solutions	NT/PPPD/YP/30712/E	Boniface Nduaru	Supply of plumbing materials	MMU/O18/17-18	RFQ	61	130,667.00	Pending
5	Plutocrat Ventures Ltd	NT/PPD/YP/28158/E	1.Geoffrey Waithaka 2.Stephen Mutini Karuku	Supply of University Wall Calendars	MMU/060/17-18	RFQ	79	215,000.00	Pending
6	New Life Business Supplies	NT/PPD/YP/33278/E	Eva Wanjiru	Purchase of branded Ball Point Pens	MMU/056/17-18	RFQ	80	185,000.00	Pending
7	Artxpress Solutions	NT/PPPD/YP/30712/E	Boniface Nduaru	Supply of Hardware materials	MMU/007/17-18	RFQ	70	105,800.00	Pending
8	Shadymae Investment	NT/PPD/YP/24651/E	Shadrack Ombati	Supply of Hardware materials	MMU/007/17-18	RFQ	71	50,000.00	Pending
9	Artxpress Solutions	NT/PPPD/YP/30712/E	Boniface Nduaru	Supply of Plumbing materials	MMU/018/17-18	RFQ	77	264,000.00	Pending
10	Pesaeld Suppliers	NT/PPD/DGW/11152/E	Peter mukono	Printing papers	MMU/022/17-18	RFQ	33	390,000.00	Pending
11	Martans Mechatronics	NT/PPD/YP/25094/E	1. Anne Mariam 2.Martin Simbi	Supply of Electrical materials	MMU/O45/17-18	RFQ	45	5,700.00	Pending
Sub-total								1,668,871.00	
Total for the half year								7,889,349.00	

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	1	269,990 00	3.4
Women	13	5,950,488 00	75.4
Youth	11	1,668,871 00	21.2
Total	25	7,889,349.00	100

Prepared by: Name.....JULIUS OYAMU..... Designation.....S.P.O..... Signature..........
 Date of Report.....12/2/2015.....

5	BINPOINT GENERAL CLEANING SERVICES	NT/PPD/YP/711/W	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF CLEANING MATERIALS & DISINFECTANT- KyUC/TN/0010/2015-2016	L.P.O NO. 2144	32,260.80	PAID
6	ELECTRO-SAFETY TECHNOLOGIES	NT/PPD/DGW/8711/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY- KyUC/FMW/STATIONERY/001/2016	L.P.O NO. 2161,2162,2163,2164,2167	97,292.74	PAID
7	EXOTIC BLOOMS	NT/PPD/YP/852/W	GOODS	RFQ	SUPPLY, DELIVERY AND CALIBRATION OF KITCHEN CUTLERY- KyUC/PQ/0006/2017/2018 and 2018/2019	L.P.O. NO. 2089	864.00	PAID
8	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. 2058,2119,2121,2128	134,460.00	PAID
9	SAMJO MAROB ENTERPRISES	NT/PPD/DGW/10550/E	GOODS	OPEN TENDER	PROVISION OF GENERAL PRINTING AND PHOTOCOPYING SERVICES- KyUC/TN/0017/2015-2016	L.P.O. NO. 2093	47,410.00	PAID
10	AINSLEY TRADING AGENCIES LIMITED	NT/PPD/DGW/22351/W	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY- KyUC/FMW/STATIONERY/001/2016	L.P.O NO. 2148,2149,2151,2165	98,522.18	PAID
11	SUPEREX GEN MERCHANTS	NT/PPD/DGW/11977/E	GOODS	OPEN TENDER	PROVISION OF GENERAL PRINTING AND PHOTOCOPYING SERVICES- KyUC/TN/0017/2015-2016	L.P.O NO. 2135	17,885.00	PAID
12	TRAVY GENERAL SUPPLIES	NT/PPD/DGW/17962/E	GOODS	RFQ	SUPPLY OF COMPUTERS, PRINTERS AND COMPUTER ACCESSORIES- KyU/PQ/001/2017/2018 and 2018/2019	L.P.O NO. 2084	14,076.00	PAID
13	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/BMP/001/2016	L.P.O NO. 2110,2136	472,120.21	PARTLY PAID
14	MAARS TECHNOLOGIES LIMITED	NT/PPD/DGW/7927/E	GOODS	RFQ	SUPPLY OF COMPUTERS, PRINTERS AND COMPUTER ACCESSORIES- KyU/PQ/001/2017/2018 and 2018/2019	L.P.O NO. 2116,2123	150,000.00	PAID
Sub Total							1,576,929.73	
1	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. 2134,2054,2055,2067,2081,2087,2114,2112,2168,2106	330,134.32	PARTLY PAID

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

NAME OF PROCURING ENTITY: KIRINYAGA UNIVERSITY

REPORTING PERIOD: JULY-DECEMBER 2017

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	104	18,203,170.47	6.2061767

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.	LPQ/LSO Contract No.	Contract Value	Payment Status
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PERSONS WITH DISABILITY(PWDs)

1	MWACCA ENTERPRISES CO. LTD	NT/PPD/PWD/0773/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. 2102	30,277.80	PAID
2	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. 2103	43,121.70	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. 2096	59,721.60	PAID
Sub Total				WOMEN			133,121.10	

1	GREAT LEGACY INVESTMENTS	KIR/COUNTY/DWG/007	GOODS	RFO	SUPPLY AND DELIVERY OF HARDWARE -KYUC/PQ/0010/2015-2017	L.P.O NO. 2132,2133	15,500.00	PAID
2	ICE CLEAN CARE LIMITED	NT/PPD/YP/714/W	GOODS	OPEN TENDER	CLEANING MATERIALS & DISINFECTANT- KYUC/TN/CMD/001/2016	L.P.O NO.2108	30,418.80	PAID
3	MAGFREE ENTERPRISES	NT/PPD/DGW/1350/W	GOODS/ NON-CONSULTANCY SERVICES	RFO	PROVISION OF GENERAL PRINTING AND PHOTOCOPYING SERVICES-KyU/PQ/001/2017/2018 and 2018/2019	L.P.O. NO. 2086	446,000.00	PARTLY PAID
4	REGMAT ENTERPRISES	NT/PPD/DGW/5526/E	GOODS		SUPPLY AND DELIVERY OF HARDWARE - KYUC/PQ/0031/2017/2018 and 2018/2019	L.P.O. NO. 2051,2061	20,120.00	PAID

11 JAN 2018

2	STRECHCOM VENTURE AGENCIES	NT/PPD/YP/3102/E	GOODS	RFQ	SUPPLY AND DELIVERY OF HARDWARE - KyUC/PQ/0010/2015-2016	L.P.O. NO.2064,2059	7,407.00	PAID
3	NELSON ENTERPRISES	NT/PPD/YP/22164/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF KITCHEN FOODSTUFF-KyUC/TN/007/2015-2016	L.P.O. NO. 1841,1730,2015	187,713.56	PAID
4	MONTANA AFRICA LIMITED	NT/PPD/YP/12093/E	GOODS	RFQ	SUPPLY AND DELIVERY OF HARDWARE - KyUC/PQ/0010/2015-2016	L.P.O. NO. 2060,2014,2141,2083, 2085	287,804.89	PAID
5	METUMI HEIGHTS ENTERPRISES	NT/PPD/YP/22850/E	GOODS	RFQ	SUPPLY, DELIVERY AND CALIBRATION OF KITCHEN CUTLERY - KyUC/PQ/0006/2017/2018 and 2018/2019	VARIOUS LPOS	24,000.00	PAID
6	DIAMOND E.A. TECHNOLOGY	NT/PPD/YP/1425/A	GOODS	OPEN TENDER	SUPPLY AND DELIVERY OF MEAT AND MEAT PRODUCTS/ KyUC/TN/0022/2015-2016	L.P.O. NO. 2137,2098	36,280.00	PAID
7	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. 2080,2079	45,584.79	PAID
8	JOSYL FRESH LIMITED	NT/PPD/YP/0259/D	GOODS	OPEN TENDER	COOKING FUEL-CHARCOAL- KyUC/TN/0011/2015-2016	L.P.O. NO. 2101,2100,2140,2139	689,349.33	PARTLY PAID
9	SHARK ENTITY SUPPLY	KIR/COOUNTY/YP/123	GOODS	RFQ	WALL MOUNTED DIRECTIONAL SIGNS	L.P.O. NO. 2095	17,000.00	PAID
10	DJ STOPPA KENYA	ID:27658220	SERVICE	RFQ	STUDENTS ENTERTAINMENT-DJ SERVICES	L.P.O. NO. 2068	60,000.00	PAID
11	GAFFINET TRADING AGENCIES	NT/PPD/YP/17080/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY- KyUC/FMW/STATIONERY/001/2016	L.P.O. NO 2152,2153,2154,2160, 2166	113,791.03	NOT PAID
12	SHAMCO INDUSTRIES LIMITED	ID:24836239	GOODS	RFQ	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY- KyUC/FMW/STATIONERY/001/2016	L.P.O. NO. 2124	99,000.00	PAID
13	GURNETT ENTERPRISES	NT/PPD/YP/15761/E	GOODS	OPEN TENDER	SUPPLY & DELIVERY OF GENERAL OFFICE STATIONERY- KyUC/FMW/STATIONERY/001/2016	L.P.O. NO. 2155,2156,2157,2158, 2159,2152	390,144.46	PARTLY PAID
14	INTERPID CONTRACORS	NT/PPD/YP/616/B	WORKS	RESTRICTED TENDER	UPGRADING OF KYU DRIVEWAY,CARPARK & TRANSPORT YARD WITH ASSOCIATED WORKS- KYU/RTN/DCT/001/2017-2018	CONTRACT	7,525,297.29 9,813,506.67	PARTLY PAID
Sub Total								
Total for Half Year								11,523,557.50

Summary of All Contract Awards

Category	No. of Contracts Awarded	Total Value of Contracts Awarded	% of Contract Value per Category	
WOMEN		1,576,929.73	13.68440024	
YOUTH		9,813,506.67	85.1603914	
PWDs		133,121.10	1.155208363	
TOTAL		11,523,557.50	100	

SIGNED BY(AUTHORIZED OFFICER):



DATE:

11/12/2018

11 JAN 2018

PEL: 0728 404 550 / 0701 562 096



TAITA TAVETA UNIVERSITY

PROCUREMENT DEPARTMENT

P.O. Box 635 (80300) Voi, Kenya

E-mail: procurement@ttu.ac.ke Tel 020-8150257

Reporting Period: July-December,2017

FY: 2017/2018

SIX (6) MONTHS REPORT ON IMPLEMENTATION OF THE PREFERENCE AND 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	Taita Taveta University
Institution	University
Parent Ministry	Ministry of Education, Science and Technology
Reporting Period	July - December
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	% Reserve d = (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	57	0	116,380,356.96	0	61.81	0	61.81

Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period July-December,2017

NO	SUPPLIERS NAME	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	OfficeMax Ltd	NT/PPD/DGW/6556/E	Goods	Request for Quotation	RFQ No. 1556	2656	123,000.00	Paid
2	Sewaka Enterprises	NT/PPD/DGW/6661/E	Goods	Request for Quotation	RFQ NO.1564	2665	30,000.00	Paid
3	Maghesho Women Self Help Group	TTC/PPD/YW& PWD-000329/AAAH	Goods	Request for Quotation	RFQ NO.1564	2666	20,000.00	Paid
4	Sewaka Enterprises	NT/PPD/DGW/6661/E	Goods	Request for Quotation	RFQ NO.1575	2674	756,000.00	Unpaid
5	Damalin Enterprises Ltd	NT/PPD/DGW/508/W	Goods	Request for Quotation	RFQ NO.1577	2678	414,000.00	Paid
6	Fashtech Computers Ltd	NT/PPD/DGW/565/A	Goods	Request for Quotation	RFQ NO. 1514	2722	423,400.00	Unpaid
7	Awam General Enterprises	NT/PPD/YP/3617/E	Goods	Request for Quotation	RFQ No. 1613	2740	61,600.00	Unpaid
8	Mliwa Millers Ltd		Goods	Request for Quotation	RFQ No. 1613	2741	18,300.00	Paid
9	Warunji Enterprises	NT/PPD/DGW/11637/E	Goods	Request for Quotation	RFQ NO. 1613	2742	65,030.00	Paid
10	Cerich Enterprises	NT/PPD/YP/29961/E	Goods	Request for Quotation	RFQ NO. 1613	2743	60,700.00	Paid
11	Kamthoni Tech-Stationers & Office Equipment	NT/PPD/DGW/18817/E	Goods	Request for Quotation	RFQ NO. 1626	2749	129,435.00	Unpaid
12	OfficeMax Ltd	NT/PPD/DGW/6556/E	Goods	Request for Quotation	RFQ NO. 1620	2753	39,000.00	Unpaid

NO	SUPPLIERS NAME	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
13	Awam General Enterprises	NT/PPD/YP/3617/E	Goods	Request for Quotation	RFQ NO. 1613	2757	18,500.00	Paid
14	Cerich Enterprises	NT/PPD/YP/29961/E	Goods	Request for Quotation	RFQ NO. 1613	2758	48,000.00	Paid
15	Mliwa Enterprises Ltd		Goods	Request for Quotation	RFQ NO. 1613	2759	12,600.00	Paid
16	Supreme Outfitters	NT/PPD/DGW/13949/E	Goods	Request for Quotation	RFQ NO.	2760	174,800.00	Unpaid
17	Awam General Enterprises	NT/PPD/YP/3617/E	Goods	Request for Quotation	RFQ NO. 1613	2762	117,600.00	Paid
18	Mliwa Millers Ltd		Goods	Request for Quotation	RFQ NO. 1613	2763	49,500.00	Paid
19	Warunji Enterprises	NT/PPD/DGW/11637/E	Goods	Request for Quotation	RFQ NO. 1613/14	2764	81,620.00	Paid
20	Cerich Enterprises	NT/PPD/YP/29961/E	Goods	Request for Quotation	RFQ NO. 1613	2765	47,100.00	Paid
21	Kamthoni Tech-Stationers & Office Equipment	NT/PPD/DGW/18817/E	Goods	Request for Quotation	RFQ NO. 1626	2766	32,805.00	Paid
22	Maghesho Women Self Help Group	TTC/PPD/YW& PWD-000329/AAAH	Goods	Request for Quotation	RFQ NO. 1646	2799	66,100.00	Paid
23	Maghesho Women Self Help Group	TTC/PPD/YW& PWD-000329/AAAH	Goods	Request for Quotation	RFQ NO. 1646	2800	22,500.00	Paid
24	Empire Elite Builders Limited	NT/PPD/DGW/19099/E	Works	OPEN TENDER	TTU/T/01/2017-2018	TTU/T/01/2017-2018	280,870,539.00 (3years project)	Unpaid
25	Bettods Investments	TTCG/PPD/YW&PWD-000417/AAAH	Works	OPEN TENDER	TTU/T/01B/2017-2018	TTUT/01B/2017-2018	15,441,340.00 (3 Years project)	Unpaid

NO	SUPPLIERS NAME	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
26	Bettods Investments	TTCG/PPD/YW&PWD- 000417/AAAH	Works	OPEN TENDER	TTU/T/02B/20 17-2018	TTU/T/02B/2017 -2018	4,826,354.00 (2 Years project)	Unpaid
	TOTAL						303,949,823.00	
YOUTH								
1	Habilidad Solutions General Supplies	NO.NT/PPD/YP/21179/E	Goods	Request for Quotation	RFQ NO.1552	2650	72,000.00	Paid
2	Dermor Ventures	TTCG/PPD/YW&PWD- 000214/AAAH	Goods	Request for Quotation	RFQ NO. 1575	2673	208,080.00	Paid
3	Jemka Enterprises	TTCG/PPD/YW&PWD- 000172/AAAH	Goods	Request for Quotation	RFQ NO. 1530	2675	1,108,000.00	Paid
4	Phyco Enterprises		Goods	Request for Quotation	RFQ NO. 1577	2679	414,000.00	Paid
5	Worth Properties	TTCG/PPD/YW&PWD	Works	Request for Quotation	RFQ NO. 1578	2704	506,610.00	Paid
6	Worth Properties	TTCG/PPD/YW&PWD	Works	Request for Quotation	RFQ NO. 1578	2706	384,735.00	Paid
7	Gitz Designers	NT/PPD/YP/6021/E	Goods	Request for Quotation	RFQ NO. 1575	2708	105,500.00	Paid
8	Jemka Enterprises	TTCG/PPD/YW&PWD- 000172/AAAH	Goods	Request for Quotation	RFQ NO.1564	2664	62,500.00	Paid
9	Dira Group Ltd	NT/PPD/YP/27494/E	Goods	Request for Quotation	RFQ NO.1575	2669	774,000.00	Paid
10	Dira Group Ltd	NT/PPD/YP/27494/E	Goods	Request for Quotation	RFQ NO. 1574	2671	42,300.00	Paid
11	Dira Group Ltd	NT/PPD/YP/27494/E	Goods	Request for Quotation	RFQ NO. 1574	2672	2,776,900.00	Paid
12	Lavinda Ltd	NT/PPD/YP/7860/E	Goods	Request for Quotation	RFQ NO. 1628	2744	16,500.00	Paid
13	Comptech Solutions Ltd	TTCG/PPD/YW&PED- 129AAH	Goods	Request for Quotation	RFQ NO. 1627	2746	112,500.00	Unpaid

NO	SUPPLIERS NAME	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
14	Wentel Enterprises Ltd	TTCG/PPD/YW&PWD-00084/AAAF	Goods	Request for Quotation	RFQ NO. 1626	2750	15,900.00	Paid
15	Skycorp Technologies Ltd	NT/PPD/YP/2053/A	Goods	Request for Quotation	RFQ NO. 1626	2751	298,240.00	Unpaid
16	Comptech Solutions Ltd	TTCG/PPD/YW&PED-129AAH	Goods	Request for Quotation	RFQ NO. 1620	2754	13,500.00	Paid
17	Skycorp Technologies Ltd	NT/PPD/YP/2053/A	Goods	Request for Quotation	RFQ NO. 1626	2767	144,615.00	Unpaid
18	Dira Group Ltd	NT/PPD/YP/27494/E	Goods	Request for Quotation	RFQ NO. 1609	2771	58,875.00	Paid
19	Wentel Enterprises Ltd	TTCG/PPD/YW&PWD-00084/AAAF	Goods	Request for Quotation	RFQ NO. 1609	2772	314,480.00	Unpaid
20	Sugus General Enterprises	BN/2011/119021	Goods	Request for Quotation	RFQ NO. 1640	2775	23,820.00	Paid
21	Dermor Ventures	TTCG/PPD/YW&PWD-000214/AAAH	Goods	Request for Quotation	RFQ NO.1640	2776	15,000.00	Paid
22	Toner Star Enterprises	NT/PPD/DGW/580/A	Goods	Request for Quotation	RFQ NO. 1638	2786	90,000.00	Paid
23	Gitz Designers	NT/PPD/YP/6021/E	Goods	Request for Quotation	RFQ NO. 1638	2787	461,950.00	Unpaid
24	Wentel Enterprises Ltd	TTCG/PPD/YW&PWD-00084/AAAF	Goods	Request for Quotation	RFQ NO. 1610	2789	63,800.00	Paid
25	Wentel Enterprises Ltd	TTCG/PPD/YW&PWD-00084/AAAF	Goods	Request for Quotation	RFQ NO. 1660	2795	26,250.00	Paid
26	Jemka Enterprises	TTCG/PPD/YW&PWD-000172/AAAH	Goods	Request for Quotation	RFQ NO. 1660	2797	20,950.00	Paid
27	Wentel Enterprises Ltd	TTCG/PPD/YW&PWD-00084/AAAF	Goods	Request for Quotation	RFQ NO. 1646	2802	43,835.00	Unpaid

NO	SUPPLIERS NAME	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
28	Sewaka Enterprises	NT/PPD/DGW/6661/E	Goods	Request for Quotation	RFQ NO. 1643	2803	13,890.00	Unpaid
29	Jemka Enterprises	TTCG/PPD/YW&PWD-000172/AAAH	Goods	Request for Quotation	RFQ NO. 1643	2804	29,430.00	Unpaid
30	Electroserve Limited	NT/PPD/YP/2128/B	Works	OPEN TENDER	TTU/T/01A/2017-2018T	TTU/T/01A/2017-2018	20,791,515.20 (3 Years project)	Unpaid
31	Electroserve Limited	NT/PPD/YP/2128/B	Works	OPEN TENDER	TTU/T/02A/2017-2018	TTU/T/02A/2017-2018	5,578,859.92 (2 Years project)	Unpaid
	TOTAL						34,588,535.12	

SUMMARY OF ALL CONTRACT AWARDS

Category	No. of Contracts awarded	Total Value of Contracts awarded	% of contract value per category
Women	26	303,949,823.00	89.78
Youth	31	34,588,535.12	10.21
PWDS	0	0	0
Total	57	338,538,358.12	100

Name: SIMON K. NDIWA Designation: HEAD OF PROCUREMENT Signature: 

Date of the Report: 12TH JANUARY, 2018

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: KARATINA UNIVERSITY
Reporting Period: SECOND 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 Awarded = (H/D)x 100
137,540,548.00	41,275,000.00	30	114	11,623,237.00	8.5

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

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

Note: All columns should be filled in as appropriate.

S / N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	NEW ORLEANS STORES	NT.NO.PPD /PWD/047 1/F	Mwaura S.R. Ndirangu	Purchase of stationery	KarU/Proc/17/065/2 017-2018	Request for quotation	4903	76,675	paid
2	JOWALY ENTERPRISES	NO.NT/PPD/PWD/05 23/F	John Kabatha	Purchase of Cleaning materials	KarU/Proc/17/065/2 017-2018	Request for quotation	4904	14,720	paid
3	WARAZO GEN TRADERS	NO.NT/PPD/PWD/13 00/E	Ephraim Maina	Purchase of foodstuff	KarU/Proc/17/134/2 017-2018	Request for quotation	4978	3,677	paid
4	NEW ORLEANS STORES	NT.NO.PPD /PWD/047 1/F	Mwaura S.R. Ndirangu	Purchase of stationery	KarU/Proc/17/284/2 016-2017	Request for quotation	4435	2,070.00	paid
	Sub Total							97,142	
WOMEN									
1	LEVINS SUPPLIES	NO.NT/PPD/DGW/5546/E	Irene Wambui	Purchase of foodstuff	KarU/Proc/17/084/2017-2018	Request for quotation	4876	248,400	paid
2	LEVINS SUPPLIES	NO.NT/PPD/DGW/5546/E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/079/2017-2018	Request for quotation	4925	11,140	paid

3	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 54/2017-2018	Request for quotation	4072	167,440	paid
4	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 54/2017-2018	Request for quotation	4097	167,440	paid
5	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/0 99/2017-2018	Request for quotation	4897	373,374	paid
6	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 73/2017-2018	Request for quotation	4997	13,690	paid
7	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 73/2017-2018	Request for quotation	4998	22,700	paid
8	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 73/2017-2018	Request for quotation	4998	29,310	paid
9	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 73/2017-2018	Request for quotation	4999	12,320	paid
1 0	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 83/2017-2018	Request for quotation	4305	246,310	paid
1 1	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 83/2017-2018	Request for quotation	3658	275,100	paid
1 2	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 91/2017-2018	Request for quotation	3660	302,400	paid
1 4	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/0 75/2017-2018	Request for quotation	4858	54,000	paid

1 5	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 91/2017-2018	Request for quotation	4857	63,000	paid
1 6	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of foodstuff	KarU/Proc/17/1 20/2017-2018	Request for quotation	4828	427,480	paid
1 7	GURNETT ENTERPRISES	NO NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/0 84/17-18	Request for quotation	4874	27,000	paid
1 8	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/0 84/17-18	Request for quotation	4872	122,700	paid
1 9	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/0 84/17-18	Request for quotation	4922	31,917	paid
2 0	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/0 84/17-18	Request for quotation	4923	4,000	paid
2 1	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/0 79/17-18	Request for quotation	4925	1,595	paid
2 2	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/1 17/17-18	Request for quotation	4926	11,140	paid
2 3	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of Hardware items	KarU/Proc/17/2 05/17-18	Request for quotation	5021	25,700	paid
2 4	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of Hardware items	KarU/Proc/17/2 05/17-18	Request for quotation	5016	60,100	paid
2 5	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Printing of conference bag	KarU/Proc/17/2 25/17-18	Request for quotation	5018	95,000	paid

2 6	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/0 89/17-18	Request for quotation	4767	162,400	paid
2 7	GURNETT ENTERPRISES	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of foodstuff	KarU/Proc/17/0 118/17-18	Request for quotation	4856	18,560	paid
2 8	AMOT ENTERPRISES	NO.NT.PPD/ DGW/3746/ W	Evelyne Nyakio Rugungo	Printing of notebooks	KarU/Proc/17/3 08/2017-2018	Request for quotation	5016	60,000	paid
2 9	AMOT ENTERPRISES	NO.NT.PPD/ DGW/3746/ W	Evelyne Nyakio Rugungo	Printing of notebooks	KarU/Proc/17/1 63/2017-2018	Request for quotation	4946	55,000	paid
3 0	MAGFREE ENTERPRISES	NO.NT/PPD/ DGW/1350/ W	Margaret Murathe	Printing of graduation booklet	KarU/Proc/17/1 42/2017-2018	Request for quotation	4941	12,000	paid
3 1	MAGFREE ENTERPRISES	NO.NT/PPD/ DGW/1350/ W	Margaret Murathe	Printing of graduation booklet	KarU/Proc/17/1 44/2017-2018	Request for quotation	4942	30,000	paid
3 2	MAGFREE ENTERPRISES	NO.NT/PPD/ DGW/1350/ W	Margaret Murathe	Printing of polo t-shirt	KarU/Proc/17/1 44/2017-2018	Request for quotation	4943	49,000	paid
3 3	MAGFREE ENTERPRISES	NO.NT/PPD/ DGW/1350/ W	Margaret Murathe	Printing of cards	KarU/Proc/17/1 42/2017-2018	Request for quotation	4984	37,500	paid
3 4	MAGFREE ENTERPRISES	NO.NT/PPD/ DGW/1350/ W	Margaret Murathe	Printing DAAD conference proceedings	KarU/Proc/17/1 11/2017-2018	Request for quotation	4902	290,000	paid
3 5	MAGFREE ENTERPRISES	NO.NT/PPD/ DGW/1350/ W	Margaret Murathe	Printing graduation booklets	KarU/Proc/17/1 11/2017-2018	Request for quotation	4950	225,000	paid

36	SUNFLOWER TENTS AND DECO	NO.NT/PGW/2746/C	Peris Wanjiru/David	Hire of tents	KarU/Proc/17/131/2017-2018	Request for quotation	4904	667,000	paid
37	SUNFLOWER TENTS AND DECO	NO.NT/PGW/2746/C	Peris Wanjiru/David	Hire of tents	KarU/Proc/17/131/2017-2018	Request for quotation	4905	658,300	paid
38	ALWAKE GEN. MERCHANTS	CGN/PPD/DGW/0211	Alice Wangui	Purchase of catering foodstuff	KarU/Proc/17/084/2017-2018	Request for quotation	4893	9,300	paid
39	ALWAKE GEN. MERCHANTS	CGN/PPD/DGW/0211	Alice Wangui	Purchase of catering foodstuff	KarU/Proc/17/084/2017-2018	Request for quotation	4894	14,750	paid
40	ALWAKE GEN. MERCHANTS	CGN/PPD/DGW/0211	Alice Wangui	Purchase of catering foodstuff	KarU/Proc/17/084/2017-2018	Request for quotation	3575	10,000	paid
41	KALAYU H/WARE	NO.PPD/YP/11964/E	Mercy Kalayu	Purchase of hardware items	KarU/Proc/17/205/2017-2018	Request for quotation	5017	17,500	paid
42	GARFIELD ENTERPRISES	NO.NT.PPD/DGW/3746/W	Humphery Shivashi	Printing of street banners	KarU/Proc/17/142/2017-2018	Request for quotation	5035	23,000	paid
43	TEDLEE ENTERPRISES	NO.NT/PPD/DGW/1840/W	Lucy Gitahi	Purchase of foodstuff	KarU/Proc/17/134/2017-2018	Request for quotation	4978	10,300	paid
44	ALWAKE GEN. MERCHANTS	CGN/PPD/DGW/0211	Alice Wangui	Purchase of catering foodstuff	KarU/Proc/17/197/2017-2018	Request for quotation	5011	81,000	paid
45	ALWAKE GEN. MERCHANTS	CGN/PPD/DGW/0211	Alice Wangui	Purchase of catering foodstuff	KarU/Proc/17/121/2017-2018	Request for quotation	4927	128,750	paid

4 6	ALWAKE GEN. MERCHANTS	CGN/PPD/ DGW/0211	Alice Wangui	Purchase of catering foodstuff	KarU/Proc/17/1 21/2017-2018	Request for quotation	4929	27,000	paid
4 7	ALWAKE GEN. MERCHANTS	CGN/PPD/ DGW/0211	Alice Wangui	Purchase of vehicle tyres	KarU/Proc/17/1 09/2017-2018	Request for quotation	4725	10,400	paid
4 8	SYPSAN ENTERPRISES	NO.NT.PPD/ DGW/10264 /E	Syprose omondi	Printing of examination booklets	KarU/Proc/17/1 29/2017-2018	Request for quotation	4735	4,935	paid
4 9	LAVINDA	NO.NT.PPD/ DGW/3746/ W	Everlyn Nyakio	Purchase of stationery	KarU/Proc/17/4 76/2016-17	Request for quotation	4729	67,500	paid
5 0	Amot enterprises	NO.NT/PPD/ DGW/1840/ W	Lucy Gitahi	Purchase of farm materials	KarU/Proc/17/0 21/2017-18	Request for quotation	4724	28,150	paid
5 1	Tedlee Agencies	NO.NT/PPD/ DGW/1840/ W	Lucy Gitahi	Purchase of cleaning materials	KarU/Proc/17/0 03/2017-18	Request for quotation	4727	16,050	paid
5 2	Easyform Detergents	NO.NT.PPD/ DGW/3746/ W	Margaret Karingithi	Purchase of cleaning materials	KarU/Proc/17/0 03/2017-18	Request for quotation	4727	16,050	paid
5 3	Ainsley Trading Agencies	CON/PPD/D GW/0140	Monica Muinde	Purchase of farm materials	KarU/Proc/17/0 03/2017-18	Request for quotation	4733	1,300	paid
5 4	Tedlee agencies	NO.NT/PPD/ DGW/1840/ W	Lucy Gitahi	Purchase of cleaning materials	KarU/Proc/17/0 03/2017-18	Request for quotation	4741	204,275	paid
5 5	Tincan Limited	NO.NT/PPD/ DGW/1840/ W	Lucy Gitahi	Hire of tents	KarU/Proc/17/0 25/2017-18	Request for quotation	4755	162,400	paid

5 6	Gurnett Enterprises	NO.NT/PPD/DGW/963/W	Mary betty wanjiku	Printing of Programmes	KarU/Proc/17/025/2017-18	Request for quotation	4754	22,500	paid
5 7	Ainsley Trading Agencies Ltd	CON/PPD/DGW/0140	Monica Muinde	Printing of Programmes	KarU/Proc/17/025/2017-18	Request for quotation	4765	160,000	paid
5 8	Sypsan Enterprises	NO.NT.PPD/DGW/10264/E	Syprose omondi	Tyres	KarU/Proc/17/025/2017-18	Request for quotation	4789	20,000	paid
5 9	Gurnett Enterprises	NO.NT/PPD/DGW/963/W	Mary betty wanjiku	Hire of tents	KarU/Proc/17/453/2016-17	Request for quotation	4758	31,072	paid
6 0	Columbus Printing Industries	NO.NT/PPD/DGW/3605/W	Alice Karimi Gitundu/Kevin Mutuma	Purchase of business cards	KarU/Proc/17/453/2016-17	Request for quotation	4737	85000	paid
6 1	Columbus Printing Industries	NO.NT/PPD/DGW/3605/W	Alice Karimi Gitundu/Kevin Mutuma	Purchase student receipts	KarU/Proc/17/453/2016-17	Request for quotation	4786	566,312	paid
6 2	Smartbrands ltd	NO.NT/PPD/DGW/1840/W	Nicholas Mucheke	Purchase of curtains and shower curtains	KarU/Proc/17/002/2017-18	Request for quotation	4785	97,000	paid
6 3	Lucky African Fashions	NO.NT/PPD/YP/21791/E	Miriam Gathoni Munene	Purchase of curtains and shower curtains	KarU/Proc/17/002/2017-18	Request for quotation	4769	13,350	paid
6 4	Alwake General Merchants	CGN/PPD/DGW/0211	Alice Wangui	Purchase of catering	KarU/Proc/17/002/2017-18	Request for quotation	4786	566,312	paid
6 5	LEVINS SUPPLIES	NO.NT/PPD/DGW/5546/E	Irene Wambui Ndugo	Purchase of catering	KarU/Proc/17/002/2017-18	Request for quotation	4788	199,900	paid

6 6	LEVINS SUPPLIES	NO.NT/PPD/ DGW/5546/ E	Irene Wambui Ndugo	Purchase of catering	KarU/Proc/17/0 02/2017-18	Request for quotation	4834	22,000	paid
6 7	Gurnett Enterprises	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of catering	KarU/Proc/17/0 02/2017-18	Request for quotation	4835	2,520	paid
6 8	Gurnett Enterprises	NO.NT/PPD/ DGW/963/ W	Mary betty wanjiku	Purchase of catering	KarU/Proc/17/0 84/2017-2018	Request for quotation	4876	248,400	paid
Sub-total								7,676,642.00	
YOUTH									
1	TONNER STAR	NO.NT.PPD/ DGW/2988/ W	Mwajuma	Purchase of stationery	KarU/Proc/17/0 02/2016-2018	Request for quotation	4969	19,000	Paid
2	ANERU ENTERPRISES	NO.NT/PPD/ YP/19532/E	Annet Wanjiku Wanjiru	Purchase of cleaning materials	KarU/Proc/17/0 02/2016-2018		4903	142,800	paid
3	DIAPISH AGENCIES	NO.NT/PPD/ YP/21791/E	Miriam Gathoni Munene	Purchase of cleaning	KarU/Proc/17/0 65/2016-2018	Request for quotation	4903	142,800	paid
4	DENLOY INVESTMENT	NO.NT/PPD/ DGW/3605/ W	Dennis Gachoki	Hire of tents	KarU/Proc/17/0 65/2016-2018	Request for quotation	4903	142,800	paid
5	WANJUGO ENTERPRISES	NO.NT/PPD /YP/27829/ E	Jeremiah Nyaga	Purchase of Foodstuff	KarU/Proc/17/1 09/2016-2018	Request for quotation	4834	39,500	paid
6	WANJUGO ENTERPRISES	NO.NT/PPD /YP/27829/ E	Jeremiah Nyaga	Purchase of Foodstuff	KarU/Proc/17/1 36/2016-2019	Request for quotation	4978	32,920	paid

7	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	KarU/Proc/17/197/2016-2019	Request for quotation	5112	45,000	paid
8	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	KarU/RT/002/2017-2018	Restricted tender	4830	3,920	paid
9	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	KarU/RT/002/2017-2018	Restricted tender	4831	16,100	paid
10	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	KarU/RT/002/2017-2018	Restricted tender	4837	80,850	paid
11	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	KarU/RT/002/2017-2018	Restricted tender	4841	6,500	paid
12	RILISH INTERNATIONAL CO. LTD	NO.NT/PPD/YP/1437/A	Francis Kabubu	Hire of tents	KarU/RT/002/2017-2018	Restricted tender	4810	30,400	paid
13	DENLOY INVESTMENT	NO.NT/PPD/YP/15196/E	Dennis Gachoki	Purchase of card holder	KarU/Proc/17/110/2017-2018	Request for quotation	4735	23,500	paid
14	GAMIX SALES	NO.NT/PPD/YP/21791/E	Miriam Gathoni Munene	Purchase of stationery	KarU/Proc/17/174/2017-2018	Request for quotation	4954	12,000	paid
15	GNM INVESTMENT	NT.PPD/DGW/5260/E	Grace Njoki Ngamau/Wangeci Ngamau	Purchase of stationery	KarU/Proc/17/284/2017-2018	Request for quotation	4970	370,980	paid

16	FLEXCOM KENYA LTD	NO.NT/PPD /YP/23516/E	Paul Mbugua Gitau	Purchase of stationery	KarU/Proc/17/2 84/2017-2018	Request for quotation	4960	9,507	paid
17	FLEXCOM KENYA LTD	NO.NT/PPD /YP/23516/E	Paul Mbugua Gitau	Purchase of stationery	KarU/Proc/17/2 84/2017-2018	Request for quotation	4965	25,415	paid
18	JUMEIRA LIMITED	NO.ECG/AG PO/YOUTH-GS/035	Hannah Richu /Edwin Muriithi	Purchase of stationery	KarU/Proc/17/2 84/2017-2018	Request for quotation	4966	19,900	paid
19	FLEXCOM KENYA LTD	NO.NT/PPD /YP/23516/E	Paul Mbugua Gitau	Purchase of stationery	KarU/Proc/17/2 84/2017-2018	Request for quotation	4967	248,360	paid
20	JORIAM TECHNOLOGIES	NO.NT/PPD/ YP/3564/E	John Waweru	Purchase of stationery	KarU/Proc/17/2 84/2017-2018	Request for quotation	4964	72,545	paid
21	COLUMBUS PRINTING	NO.NT/PPD/ DGW/3605/W	Alice Karimi/Kevin Mutuma	Purchase of stationery	KarU/Proc/17/1 25/2017-2018	Request for quotation	4968	505,300	paid
22	DENLOY INVESTMENT	NO.NT/PPD /YP/15196/E	Dennis Gachoki	Printing of exam cards	KarU/Proc/17/1 87/2017-2018	Request for quotation	4951	327,500	paid
26	JOSIECH ENTERPRISES	NO.NT/PPD /YP/14145/E	Joseph Olubaye	Printing of Prospectus	KarU/Proc/17/1 86/2017-2018	Request for quotation	4046	28,220	paid
27	COLUMBUS PRINTING	NO.NT/PPD/ DGW/3605/W	Alice Karimi/Kevin Mutuma	Purchase of stationery	KarU/Proc/17/1 32/2017-2018	Request for quotation	4943	182,015	paid

28	TELVIAN AGENCIES	NO.NT/PPD/YP/2276/E	Mercy Wanjiru Wamuri/Samuel Mwai	Purchase of teaching materials	KarU/Proc/17/162/2017-2018	Request for quotation	4765	23,250	paid
29	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of teaching materials	KarU/Proc/17/439/2016-17	Request for quotation	4697	15,810	paid
30	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of teaching materials	KarU/Proc/17/439/2016-17	Request for quotation	4699	28,900	paid
31	Filik Enterprises	NO.NT/PPD/YP/8233/E	Philip	Purchase of farm materials	KarU/Proc/17/439/2016-17	Request for quotation	4698	30,350	paid
32	Alwake General Merchants	CGN/PPD/DGW/0211	Alice Wangui	Purchase of catering foodstuff	KarU/Proc/17/021/2017-18	Request for quotation	4725	63,770	paid
33	Moneyweb Supplies services	NO.MOF/PPD/YP/0114/E	Njau	Purchase of stationery	KarU/Proc/17/010/2017-18	Request for quotation	4719	27,000	paid
34	Laser World Systems	NO.NT/PPD/YP/8989/E	Henry Sikuku	Purchase of stationery	KarU/Proc/17/004/2017-18	Request for quotation	4735	17,424	paid
35	Laser World Systems	NO.NT/PPD/YP/8989/E	Henry Sikuku	Purchase of stationery	KarU/Proc/17/004/2017-18	Request for quotation	4732	200,500	paid
36	Joriam Technologies	NO.NT/PPD/YP/3564/E	John Waweru	Purchase of stationery	KarU/Proc/17/004/2017-18	Request for quotation	4733	74,000	paid

37	Gamix sales & Services	NO.NT/PPD/YP/21791/E	Miriam Gathoni	Purchase of stationery	KarU/Proc/17/04/2017-18	Request for quotation	4737	224,000	paid
38	Josiech Enterprises	NO.NT/PPD/YP/14145/E	Joseph Olubaye	Purchase of stationery	KarU/Proc/17/03/2017-18	Request for quotation	4736	326,300	paid
39	Petlink General Merchant	NO.NT/PPD/YP/12553/E	Peter Mutio	Purchase of stationery	KarU/Proc/17/03/2017-18	Request for quotation	4731	51,960	paid
40	Josiech Enterprises	NO.NT/PPD/YP/14145/E	Joseph Olubaye	Hire of tents	KarU/Proc/17/03/2017-18	Request for quotation	4730	103405	paid
41	Sirocco international Co. Ltd	NO.MOF/PPD/YP/0988/E	Ronny Irungu/Sarah Gatitua	Purchase of hardware materials	KarU/Proc/17/025/2017-18	Request for quotation	4757	20,920	paid
42	Sirocco international Co. Ltd	NO.MOF/PPD/YP/0988/E	Ronny Irungu/Sarah Gatitua	Purchase of hardware materials	KarU/Proc/17/453/2016-17	Request for quotation	4743	22,500	paid
43	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	KarU/RT/406/2017-18	Request for quotation	4746	22,300	paid
44	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	Karu/RT/002/2017-2018	Restricted tender	4830	11,512	paid
45	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	Karu/RT/002/2017-2018	Restricted tender	4831	16,100	paid

46	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	Karu/RT/002/2 017-2018	Restricted tender	4837	88,850	paid
47	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	Karu/RT/002/2 017-2018	Restricted tender	4832	30,400	paid
48	MULTIGEN SUPPLIES	NO.NT/PPD/YP/8064/F	John Nyanga	Purchase of medical drugs	Karu/RT/002/2 017-2018	Restricted tender	4800	61,250	paid
	Sub total							3,849,453	
	Total for the half year							11,623,237.00	

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	4	97,142	0.84
Women	68	7,676,642	66.4
Youth	48	3,849,453	33.11
Total		11,623,237	100

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		JULY 2017 - DECEMBER 2017							
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	Jan - Jun 2017	Jul - Dec 2017	Jan - Jun 2017	Jul - Dec 2017	Jul - Dec 2016	Jan - Jun 2017	Total % = F1 + F2
			25	41	6639168	33936646	0	0	
Section B. All Contracts Awards to the Target Group (youth, Women and PWDs) for the period july - Dec 2017									
S/No.	Supplier/Contracto r's full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non- consultancy/consulta ncy services		Method of Procuremen t	Tender/Quo tation Name and No.	LPO/LSO/ Contract No.	Contract Value	Paymen Status
PERSONS WITH DISABILITIES (PWDs)									
1	Benn & Dawn	NO.Nt.PPD/PWD/0176/F	Goods		RFQ	MUST/1/2016-2018	4807	363,540	Paid
2	Benn & Dawn	NO.Nt.PPD/PWD/0176/F	Goods		RFQ	MUST/1/2016-2018	4830	149,400	Paid
3	Benn & Dawn	NO.Nt.PPD/PWD/0176/F	Goods		RFQ	MUST/1/2016-2018	4849	49,800	Paid
4	Benn & Dawn	NO.Nt.PPD/PWD/0176/F	Goods		RFQ	MUST/32/2016-2018	4978	21,370	Paid

5	Benn & Dawn	NO.Nt.PPD/PWD/0176/F	Goods	RFQ	MUST/1/2016-2018	5100	41,870	not delivered
Sub Total							625,980	
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	4810	47,270	paid
2	Moniques Supplies	NO.NT/PPD/DGW/0626/D	Goods	RFQ	MUST/17/2016-2018	4842	253,600	paid
3	Tomeva Enterprises Ltd	No. NT/PPD/DGW/2260/W	Goods	RFQ	MUST/1/2016-2018	4866	20,670	Not delivered
4	Brejem Suppliers Ltd	No. NT/PPD/DGW/7630/E	Goods	RFQ	MUST/061/2017-2018	Tender	4,297,928	construction on progress
5	Banyatech Digital Solution	NO.Nt/PPD/DGW/6133/E	Goods	RFQ	MUST/2/2016-2018	4953	148,600	paid
6	Mumba agency	NO.Nt/PPD/DGW/2820/W	Goods	RFQ	MUST/16/2016-2018	4961	41,166	paid
7	Banyatech Digital Solution	NO.Nt/PPD/DGW/6133/E	Goods	RFQ	MUST/2/2016-2018	4973	107,500	paid
8	Nechal enterprises Ltd	NO.Nt/PPD/DGW/12281/E	Goods	RFQ	MUST/1/2016-2018	4975	20,000	paid
9	Mumba agency	NO.Nt/PPD/DGW/2820/W	Goods	RFQ	MUST/16/2016-2018	4979	8,841	paid
10	Magfre Enterprises Ltd	NO.Nt/PPD/DGW/1756/C	Goods	RFQ	MUST/4/2016-2018	4999	188,000	Paid
11	Pristine systems ltd	NO.Nt/PPD/DGW/325/A	Goods	RFQ	MUST/28/2016-2018	5002	83,288	Paid
12	Stewax systems	NO.Nt/PPD/DGW/8506/E	Goods	RFQ	MUST/13/2016-2018	5012	226,000	Paid
13	Morven kester	NO.Nt/PPD/DGW/2820/W	Goods	RFQ	MUST/4/2016-2018	5020	34,900	Paid

14	Banyatech Digital Solution	NO.Nt/PPD/DGW/6133/E	Goods	RFQ	MUST/2/2016-2018	5027	14,100	Paid
15	Fast Choice ltd	NO.Nt/PPD/DGW/2071/W	Goods	RFQ	MUST/29/2016-2018	5036	81,000	Paid
16	Fast Choice ltd	NO.Nt/PPD/DGW/2071/W	Goods	RFQ	MUST/29/2016-2018	5040	27,000	not delivered
17	Columbus printing industries	NO.Nt/PPD/DGW/1755/W	Goods	RFQ	MUST/4/2016-2018	5049	384,000	not delivered
18	Milsac ltd	NO.Nt/PPD/DGW/15951/E	Goods	RFQ	MUST/32/2016-2018	5050	266,000	paid
19	Apicah furniture	NO.Nt/PPD/DGW/2550/W	Goods	RFQ	MUST/29/2016-2018	5055	105,000	paid
20	Fast Choice ltd	NO.Nt/PPD/DGW/2071/W	Goods	RFQ	MUST/29/2016-2018	5057	27,000	Paid
21	Banyatech Digital Solution	NO.Nt/PPD/DGW/6133/E	Goods	RFQ	MUST/2/2016-2018	5060	80,800	Paid
22	Banyatech Digital Solution	NO.Nt/PPD/DGW/6133/E	Goods	RFQ	MUST/2/2016-2018	5090	14,100	not delivered
23	Moniques Supplies	NO.NT/PPD/DGW/0626/D	Goods	RFQ	MUST/1/2016-2018	5098	75,950	paid
24	Corporate Campus	NO.Nt/PPD/DGW/6574/E	Goods	Open Tender	MUST/004/2017-2018	5013	18,875,422	awaiting delivery
Sub Total							25,428,135	
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	Robikan ltd	NO.Nt/PPD/YP/457/C	Goods	RFQ	MUST/2/2016-2018	4778	12,760	paid

2	Maytaria international ltd	NO.Nt/PPD/YP/27570/E	Goods	RFQ	MUST/1/2016-2018	4808	11,004	paid
3	Maytaria international ltd	NO.Nt/PPD/YP/27570/E	Goods	RFQ	MUST/1/2016-2018	4857	96,178	paid
4	Robikan ltd	NO.Nt/PPD/YP/457/C	Goods	RFQ	MUST/2/2016-2018	4858	39,324	paid
5	Kamthoni Tech stationers	NO.Nt/PPD/YP/14326/W	Goods	RFQ	MUST/1/2016-2018	4864	34,600	paid
6	Maytaria international ltd	NO.Nt/PPD/YP/27570/E	Goods	RFQ	MUST/1/2016-2018	4865	41,600	paid
7	Montana africa ltd	NO.Nt/PPD/YP/2093/E	Goods	RFQ	MUST/24/2016-2018	4782	29,400	paid
8	Jaskana enterprises	NO.Nt/PPD/YP/11413/E	Goods	RFQ	MUST/16/2016-2018	4795	113,300	paid
9	Davesonia agencies	NO.Nt/PPD/YP/8768/E	Goods	RFQ	MUST/16/2016-2018	4796	42,288	paid
10	Adsolute systems ltd	NO.Nt/PPD/YP/8307/E	Goods	RFQ	MUST/28/2016-2018	4799	98,000	paid
11	Stylus systems technologies	NO.Nt/PPD/YP/452/A	Goods	RFQ	MUST/28/2016-2018	4800	11,500	paid
12	Jaskana enterprises	NO.Nt/PPD/YP/11413/E	Goods	RFQ	MUST/16/2016-2018	4839	98,000	paid
13	Montana africa ltd	NO.Nt/PPD/YP/2093/E	Goods	RFQ	MUST/24/2016-2018	4861	207,712	paid
14	Kickdown trading co.	NO.Nt/PPD/YP/3328/T	Goods	RFQ	MUST/14/2016-2018	4897	192,900	paid
15	Montana africa ltd	NO.Nt/PPD/YP/2093/E	Goods	RFQ	MUST/24/2016-2018	4917	188,557	paid
16	Montana africa ltd	NO.Nt/PPD/YP/2093/E	Goods	RFQ	MUST/24/2016-2018	4926	175,117	paid
17	Montana africa ltd	NO.Nt/PPD/YP/2093/E	Goods	RFQ	MUST/24/2016-2018	4933	20,470	paid
18	Kickdown trading co.	NO.Nt/PPD/YP/3328/T	Goods	RFQ	MUST/14/2016-2018	4935	44,250	paid
19	Kickdown trading co.	NO.Nt/PPD/YP/3328/T	Goods	RFQ	MUST/22/2016-2018	4972	1,004,504	paid
20	Maytaria international ltd	NO.Nt/PPD/YP/27570/E	Goods	RFQ	MUST/1/2016-2018	4974	39,000	paid
21	Jaskana enterprises	NO.Nt/PPD/YP/11413/E	Goods	RFQ	MUST/16/2016-2018	4985	82,800	paid

22	Compuage technologies	NO.Nt/PPD/YP/20723/E	Goods	RFQ	MUST/28/2016-2018	5003	268,880	paid
23	Telvian agencies	NO.Nt/PPD/YP/24291/E	Goods	RFQ	MUST/31/2016-2018	5009	120,100	paid
24	Kickdown trading co.	NO.Nt/PPD/YP/3328/T	Goods	RFQ	MUST/13/2016-2018	5011	778,855	paid
25	Jaskana enterprises	NO.Nt/PPD/YP/11413/E	Goods	RFQ	MUST/16/2016-2018	5013	102,000	Partial delivered
26	Kickdown trading co.	NO.Nt/PPD/YP/3328/T	Goods	RFQ	MUST/14/2016-2018	5035	310,400	paid
27	Jaskana enterprises	NO.Nt/PPD/YP/11413/E	Goods	RFQ	MUST/16/2016-2018	5038	3,217	paid
28	Compuage technologies	NO.Nt/PPD/YP/20723/E	Goods	RFQ	MUST/28/2016-2018	5048	144,120	paid
29	Jaskana enterprises	NO.Nt/PPD/YP/11413/E	Goods	RFQ	MUST/16/2016-2018	5074	31,860	Paid
30	Telvian agencies	NO.Nt/PPD/YP/24291/E	Goods	RFQ	MUST/31/2016-2018	5075	17,900	paid
31	Jaskana enterprises	NO.Nt/PPD/YP/11413/E	Goods	RFQ	MUST/16/2016-2018	5076	56,608	paid
32	Jaskana enterprises	NO.Nt/PPD/YP/11413/E	Goods	RFQ	MUST/16/2016-2018	5094	9,700	paid
33	Kamthoni Tech stationers	NO.Nt/PPD/YP/14326/W	Goods	RFQ	MUST/1/2016-2018	5099	30,600	Partial delivered
34	Maytaria international ltd	NO.Nt/PPD/YP/27570/E	Goods	RFQ	MUST/1/2016-2018	5101	502,870	Partial delivered
35	Newlife business supplies	NO.Nt/PPD/YP/19715	Goods	RFQ	MUST/4/2016-2018	5107	150,000	not delivered
36	Sanjemu investments	NO.Nt/PPD/YP/2892/E	Works	RFQ	MUST/006/2017-2019	5111	1,886,025	on going works
37	Telvian agencies	NO.Nt/PPD/YP/24291/E	Goods	Open Tender	MUST/003/2017-2018	5112	7,525,300	awaiting delivery
Total for the Half Year							14,521,699	
							40,575,814	
Summary of All Contract Awards								

Category	No. of Contracts Awarded	Total Value of Contracts Awarded	% of Contract Value Per Category
Women	24	25,428,135.00	62.66820673
Youth	37	14,521,699.00	35.78905158
PWDs	5	625,980.00	1.542741693
Total	66	40,575,814.00	100

Signed By (Authorized Officer):

Name .. Prof. J. K. Magambo .. Sign [Signature] .. Date 15/01/2018

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: July - December 2017

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	TOTAL % = F1+F2
133,271,762.00	39,981,528.60	30	107	-	12,293,170.00	-	9	0	9

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

S/No.	Supplier / Contractor's Full name as it appears in the AGPO Cert	AGPO Cert No	Nature of Contract (Goods /Works /non-consultancy / Consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO Contract No.	Contract Value	Payment Status	REASON FOR NON PAYMENT
PERSONS WITH DISABILITIES (PWDs)									
1	SP GRAPHICS	NT/PPD/YP/5214/F	PRINTING OF BUSINESS CARDS	RFQ	RUC/PQ/C17/16-18	4782	90,000.00	Pending	Cash flow

2	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF STUDENT FILES	RFQ		RUC/PQ/C17/16-18	4859	12,000.00	Pending	Cash flow
3	SP GRAPHICS	NT/PPD/YP/5214/F	BINDING OF NEWSPAPERS	RFQ		RUC/PQ/C17/16-18	4873	20,000.00	Pending	Cash flow
4	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF STUDENT FILES	RFQ		RUC/PQ/C17/16-18	4883	150,000.00	Pending	Cash flow
5	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF STUDENT FILES	RFQ		RUC/PQ/C17/16-18	4884	66,000.00	Pending	Cash flow
6	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ		RUC/PQ/C17/16-18	4905	5,400.00	Pending	Cash flow
7	DAGLOB ENTERPRISES	NT/PPD/PWD/0268/F	PURCHASE OF LOCAL CHICKEN	RFQ		RUC/PQ/B5/16-18	4915	30,700.00	Pending	Cash flow
8	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ		RUC/PQ/C17/16-18	4917	742,500.00	Pending	Cash flow
9	DAGLOB ENTERPRISES	NT/PPD/PWD/0268/F	PURCHASE OF LOCAL CHICKEN	RFQ		RUC/PQ/B5/16-18	4934	61,400.00	Pending	Cash flow
10	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ		RUC/PQ/C17/16-18	4942	65,000.00	Pending	Cash flow
11	DAGLOB ENTERPRISES	NT/PPD/PWD/0268/F	PURCHASE OF LOCAL CHICKEN	RFQ		RUC/PQ/B5/16-18	4961	42,980.00	Pending	Cash flow
12	SP GRAPHICS	NT/PPD/YP/5214/F	PURCHASE OF PRINTED MATERIALS	RFQ		RUC/PQ/C17/16-18	4977	13,000.00	Pending	Cash flow
Sub-Total								1,298,980.00		
WOMEN										
1	GRAGOM GEN. SUPPLIES	KCG/CPPD/DGW/0007 8W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4771	180,000.00	Paid	
2	GLAMES GEN. ENTERPRISES	KCG/CPPD/DGW/0003 0/W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4772	295,000.00	Pending	Cash flow
3	GRAGOM GEN. SUPPLIES	KCG/CPPD/DGW/0007 8W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4773	240,000.00	Pending	Cash flow
4	SYPAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF CLEANING ITEMS	RFQ		RUC/PQ/B2/16-18	4781	196,000.00	Pending	Cash flow
5	GLAMES GEN. ENTERPRISES	KCG/CPPD/DGW/0003 0/W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4783	90,000.00	Paid	
6	GREEN GROCERIES	KCG/CPPD/DGW/0004 4/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ		RUC/PQ/B4/16-18	4785	132,000.00	Paid	

7	GRAGOM GEN. SUPPLIES	KCG/CPPD/DGW/00078W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4786	224,500.00	Pending	Cash flow
8	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4792	60,240.00	Pending	Cash flow
9	GLAMES GEN. ENTERPRISES	KCG/CPPD/DGW/00030/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/00126/W	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4800	240,000.00	Pending	Cash flow
12	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4801	3,750.00	Pending	Cash flow
13	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4812	80,000.00	Paid	
14	ROTSAFA INVESTMENT	KCG/CPPD/DGW/00126/W	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4818	66,000.00	Pending	Cash flow
15	GREEN GROCERIES	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4825	25,200.00	Pending	Cash flow
16	GRACE GROCERIES	KCG/CPPD/DGW/00089/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4826	25,200.00	Pending	Cash flow
17	DOUBLE JACKY ENTERPRISES	KCG/CPPD/DGW/00011/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4827	25,200.00	Pending	Cash flow
18	KWENITIE ENTERPRISES	KCG/CPPD/DGW/00115/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4828	25,200.00	Pending	Cash flow
19	GREEN GROCERS	KCG/CPPD/DGW/00044/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4830	45,000.00	Pending	Cash flow
20	PITCHMARK ENTERPRISES	NT/PPD/DGW/11564/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4855	400,000.00	Paid	
21	GLAMES GENERAL ENT.	KCG/CPPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4865	78,000.00	Pending	Cash flow
22	WESANN GENERAL	NT/PPD/DGW/10222/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4867	11,890.00	Pending	Cash flow
23	FRADAM ENTERPRISES	NT/PPD/DGW/14431/E	PURCHASE OF DRESSED CHICKEN	RFQ	RUC/PQ/B5/16-18	4872	27,500.00	Pending	Cash flow
24	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4876	18,600.00	Pending	Cash flow

25	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF TEXTILE ITEMS	RFQ		RUC/PQ/C4/16-18	4877	6,150.00	Pending	Cash flow
26	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ		RUC/PQ/B2/16-18	4880	37,000.00	Pending	Cash flow
27	GENERAL SUPPLIERS	KCG/CPD/DGW/0007 8W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4882	449,000.00	Pending	Cash flow
28	GENERAL ENTERPRISES	KCG/CPD/DGW/0003 O/W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4885	300,000.00	Pending	Cash flow
29	GLAMES GENERAL ENTERPRISES	KCG/CPD/DGW/0003 O/W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4887	17,400.00	Pending	Cash flow
30	SUPPLY MAX AGENCIES	NT/PPD/DGW/11363/E	PURCHASE OF CHICKEN EGGS	RFQ		RUC/PQ/B5/16-18	4890	5,700.00	Pending	Cash flow
31	GENERAL ENTERPRISES	KCG/CPD/DGW/0003 O/W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4891	11,520.00	Pending	Cash flow
32	GENERAL SUPPLIERS	KCG/CPD/DGW/0007 8W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4901	400,000.00	Pending	Cash flow
33	GENERAL SUPPLIERS	NT/PPD/DGW/10222/E	PURCHASE OF OFFICE STATIONERY	RFQ		RUC/PQ/B1/16-18	4902	20,400.00	Pending	Cash flow
34	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ		RUC/PQ/B2/16-18	4924	35,000.00	Pending	Cash flow
35	SYPSAN ENTERPRISES	NT/PPD/DGW/10264/E	PURCHASE OF TEXTILE ITEMS	RFQ		RUC/PQ/C4/16-18	4925	10,000.00	Pending	Cash flow
36	IGMELLIAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ		RUC/PQ/B2/16-18	4928	7,800.00	Pending	Cash flow
37	GREEN GROCERIES SUPPLIES	KCG/CPD/DGW/0004 4/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ		RUC/PQ/B4/16-18	4935	100,000.00	Pending	Cash flow
38	SUPPLY MAX AGENCIES	NT/PPD/DGW/11363/E	PURCHASE OF CHICKEN EGGS	RFQ		RUC/PQ/B5/16-18	4945	11,400.00	Pending	Cash flow
39	GENERAL ENTERPRISES	KCG/CPD/DGW/0003 O/W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4953	385,400.00	Pending	Cash flow
40	GENERAL SUPPLIERS	KCG/CPD/DGW/0007 8W	PURCHASE OF DRY FOODSTUFF	RFQ		RUC/PQ/B6/16-18	4954	224,500.00	Pending	Cash flow
41	GREEN GROCERIES SUPPLIES	KCG/CPD/DGW/0004 4/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ		RUC/PQ/B4/16-18	4956	13,500.00	Pending	Cash flow
42	DOUBLE JACKY ENTERPRISES	KCG/CPD/DGW/0001 11/W	PURCHASE OF PERISHABLE FOODSTUFF	RFQ		RUC/PQ/B4/16-18	4957	13,500.00	Pending	Cash flow

43	SUPPLY MAX AGENCIES	NT/PPD/DGW/11363/E	PURCHASE OF CHICKEN EGGS	RFQ	RUC/PQ/B5/16-18	4960	7,600.00	Pending	Cash flow
44	GEOLOM INVESTMENT	NT/PPD/DGW/12649/E	PURCHASE OF DRY FIREWOOD	RFQ	RUC/PQ/B12/16-18	4962	15,000.00	Pending	Cash flow
45	GENERAL ENTERPRISES	KCG/CPPD/DGW/00030/W	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4965	12,660.00	Pending	Cash flow
46	IGMELLAN ENTERPRISES	NT/PPD/DGW/8057/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4970	44,800.00	Pending	Cash flow
Sub Total							5,106,110.00		

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	Cash flow
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	Paid	
6	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4789	18,000.00	Paid	
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	Pending	Cash flow
8	NGUNI STAR CONTRACTORS	NT/PPD/YP/24653/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4798	195,000.00	Pending	Cash flow
9	NETSHA ENTERPRISES	KCG/CPPD/DGY/00130/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4799	30,000.00	Pending	Cash flow
10	UNICOM POWER OPTIONS LTD	NT/PPD/YP/34875/E	PURCHASE OF EXTENSIONELECTRICALL 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	Cash flow
12	GABYS GENERAL	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4811	119,000.00	Pending	Cash flow

13	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4814	248,500.00	Pending	Cash flow
14	BAYPAL CONSULTANCY	NT/PPD/YP/14661/E	PURCHASE OF FIREWOOD	RFQ	RUC/PQ/B12/16-18	4815	30,000.00	Pending	Cash flow
15	LIGWARAS ENTERPRISES	NT/PPD/YP/720/B	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4816	82,000.00	Pending	Cash flow
16	LIGWARAS ENTERPRISES	NT/PPD/YP/720/B	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4831	105,000.00	Pending	Cash flow
17	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF DRY FOODSTUFF		RUC/PQ/B6/16-18	4854	27,000.00	Pending	Cash flow
18	SOFT DRINK ENTERPRISES	NT/PPD/YP/21405/E	PURCHASE OF MINERAL WATER	RFQ	RUC/PQ/B10/16-18	4856	200,000.00	Pending	Cash flow
19	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY		RUC/PQ/B1/16-18	4858	51,500.00	Pending	Cash flow
20	FIDELITY & CRYSTAL	NT/PPD/YP/20638/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4861	27,220.00	Pending	Cash flow
21	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4862	19,500.00	Pending	Cash flow
22	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4866	199,500.00	Pending	Cash flow
23	FIDELITY & CRYSTAL	NT/PPD/YP/20638/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4868	8,600.00	Pending	Cash flow
24	GEORGE OMOLLO	N/A	PURCHASE OF FRESH BREAD	RFQ	RUC/PQ/B9/16-18 -	4878	3,800.00	Pending	Cash flow
25	GEORGE OMOLLO	N/A	PURCHASE OF MALA	RFQ	RUC/PQ/B11/16-18	4879	3,510.00	Pending	Cash flow
26	SUPER CHARCOLE ENTERPRISE	NT/PPD/YP/21323/E	PURCHASE OF CHARCOAL	RFQ	RUC/PQ/B13/16-18	4881	300,000.00	Pending	Cash flow
27	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4886	18,120.00	Pending	Cash flow
28	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4888	650,500.00	Pending	Cash flow
29	LOGIX GATE INTERNATIONAL	NT/PPD/YP/17922/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4889	43,000.00	Pending	Cash flow
30	NORB AGENCIES	NT/PPD/YP/27397/E	PURCHASE OF PROCESSED MILK	RFQ	RUC/PQ/B11/16-18	4899	168,000.00	Pending	Cash flow
31	FIDELITY & CRYSTAL	NT/PPD/YP/20638/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4903	15,200.00	Pending	Cash flow

32	SOFT DRINK ENTERPRISES	NT/PPD/YP/21405/E	PURCHASE OF MINERAL WATER	RFQ	RUC/PQ/B10/16-18	4916	200,000.00	Pending	Cash flow
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	Cash flow
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	Cash flow
35	SMARTMOVE SOLUTIONS	RUC/OT/03/2016-2018	PURCHASE OF BEEF & ALIED PRODUCTS	OPEN TENDER	RUC/OT/03/2016-2018	4920	135,000.00	Pending	Cash flow
36	BAYPAL CONSULTANCY	NT/PPD/YP/14661/E	PURCHASE OF FIREWOOD	RFQ	RUC/PQ/B12/16-18	4921	150,000.00	Pending	Cash flow
37	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4927	7,500.00	Pending	Cash flow
38	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4932	65,000.00	Pending	Cash flow
39	PITCHMARK ENTERPRISES	NT/PPD/DGW/11564/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4933	150,000.00	Pending	Cash flow
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	Pending	Cash flow
42	SOFT DRINK ENTERPRISES	NT/PPD/YP/21405/E	PURCHASE OF MINERAL WATER	RFQ	RUC/PQ/B10/16-18	4964	50,000.00	Pending	Cash flow
43	SIGNAL ENTERPRISES	NT/PPD/YP/7849/E	PURCHASE OF DRY FOODSTUFF	RFQ	RUC/PQ/B6/16-18	4966	19,190.00	Pending	Cash flow
44	SUPER CHARCOLE ENTERPRISE	NT/PPD/YP/21323/E	PURCHASE OF CHARCOAL	RFQ	RUC/PQ/C2/2015-16	4967	7,500.00	Pending	Cash flow
45	OASIS MEDICAL LABORATORIES	KCG/CPPD/DGY/00037/Y	PURCHASE OF CLEANING ITEMS	RFQ	RUC/PQ/B2/16-18	4968	2,260.00	Pending	Cash flow
46	GABYS GENERAL SUPPLIES	KCG/CPPD/DGY/00202/Y	PURCHASE OF PERISHABLE FOODSTUFF	RFQ	RUC/PQ/B4/16-18	4969	1,750.00	Pending	Cash flow
47	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4973	75,500.00	Pending	Cash flow
48	NGUNI STAR CONTRACTORS	NT/PPD/YP/24653/E	PURCHASE OF ARTBOARD PAPER	RFQ	RUC/PQ/B1/16-18	4979	390,000.00	Pending	Cash flow
49	CAUSOH ENTERPRISES	NT/PPD/YP/23273/E	PURCHASE OF OFFICE STATIONERY	RFQ	RUC/PQ/B1/16-18	4989	2,730.00	Pending	Cash flow
Sub Total							5,888,080.00		
Total for the Half year							12,293,170.00		

Summary of All Contract Awards

Category	No of Contracts Awarded	Total Value of contracts awarded	% of contract value per category
Women	46	5,106,110 00	41 54
Youth	49	5,888,080 00	47 90
PWDs	12	1,298,980 00	10 57
Total	107	12,293,170 00	100 00



Signed By (Authorized Officer)

Date

17th January 2018

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

Name of PE: MOI UNIVERSITY
Reporting Period: July - December
FY: 2017-2018



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

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
921,266,484	276,379,945.16	3.33	148	15,913,777	1.72%

M. Xdungh
see attached + review
decl. 22/1/2018

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O 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
WOMEN									
1	Gladys cherotich	Particip ated as a woman	Gladys cherotich	Service	Contract	contract	-	472,500.00	Paid
2	Sapon Insurance Brokers Ltd	Particip ated as a woman	Esther Maindi	Service	Mu/T/28/2016- 2017	Tender	-	3,825,498.75	Paid
3	Frahan Grain Grocers	np/pp d/dgw /1020 6/e	Stella Kongere	food	Q/MU/CHS/PR O/2017-18/13	Quotation	„	4,500.00	Paid
4	Frahan Grain Grocers	np/pp d/dgw /1020 6/e	Stella Kongere	food	Q/MU/CHS/PR O/2017-18/13	Quotation	„	4,500.00	Paid
5	Sapon Insurance Brokers Ltd	Particip ated as a woman	Esther Maindi	food	Mu/T/28/2016- 2017	Quotation	-	3,825,498.75	Paid
6	Gladys cherotich	Particip ated as a woman	Gladys cherotich	food	Contract	Quotation	-	472,500.00	Paid
7	Allets Enterprises Ltd	nt/pp d/dg w/21 6/w	Stella Kongere	food	q/mu/chs/pro/20 16-2017/189	Quotation	19898	15,000.00	Paid
8	Frahan Grains Grocers	np/pp d/dgw /1020 6/e	Hannah Njoki	food	q/mu/chs/pro/20 16-2017/153	Quotation	19928	5,000.00	Paid
9	Frahan Grains Grocers	np/pp d/dgw /1020 6/e	Stella Kongere	food	q/mu/chs/pro/20 16-2017/153	Quotation	19929	8,000.00	Paid
10	Frahan Grains Grocers	np/pp d/dgw /1020 6/e	Hannah Njoki	food	q/mu/chs/pro/20 16-2017/153	Quotation	19930	8,000.00	Paid
11	Margaret J. Limo	nt/pp d/dg	Margaret J. Limo	food	q/mu/chs/pro/20 16-2017/166	Quotation	19931	55,000.00	Paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O 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/14 36/b							
12	Frahan Grains Grocers	np/pp d/dg w/10 206/e	Hannah Njoki	food	q/mu/chs/pro/20 16-2017/153	Quotation	19932	12,000.00	Paid
13	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	food	q/mu/chs/pro/20 16-2017/166	Quotation	19933	55,000.00	Paid
14	Frahan Grains Grocers	np/pp d/dg w/10 206/e	Hannah Njoki	food	q/mu/chs/pro/20 16-2017/153	Quotation	19935	12,000.00	Paid
15	Frahan Grains Grocers	np/pp d/dg w/10 206/e	Hannah Njoki	food	q/mu/chs/pro/20 16-2017/153	Quotation	19937	7,500.00	Paid
16	Rosie Curtains and Creations	Particip ated as a woman	Rose Oduor	food	Q/2016- 17/C.S/154	Quotation	19950	270,669.00	Paid
17	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	q/mu/chs/pro/20 16-2017/01	Quotation	19957	14,400.00	Paid
18	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	q/mu/chs/pro/20 16-2017/01	Quotation	19958	14,400.00	Paid
19	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	q/mu/chs/pro/20 16-2017/01	Quotation	19959	14,400.00	Paid
20	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	q/mu/chs/pro/20 16-2017/162	Quotation	19964	13,500.00	Paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O 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
21	Margaret J. Limo	nt/ppd/dgw/1436/b	Margaret J. Limo	Food	q/mu/chs/pro/2016-2017/166	Quotation	19965	22,000.00	Paid
22	Allets Enterprises Ltd	nt/ppd/dgw/216/w	Stella Kongere	Food	q/mu/chs/pro/2016-2017/177	Quotation	19967	8,750.00	Paid
23	Margaret J. Limo	nt/ppd/dgw/1436/b	Margaret J. Limo	Food	q/mu/chs/pro/2016-2017/153	Quotation	19976	90,000.00	Paid
24	Margaret J. Limo	nt/ppd/dgw/1436/b	Margaret J. Limo	Food	q/mu/chs/pro/2016-2017/166	Quotation	19977	110,000.00	Paid
25	Margaret J. Limo	nt/ppd/dgw/1436/b	Margaret J. Limo	Food	q/mu/chs/pro/2016-2017/175	Quotation	20023	5,400.00	Paid
26	Margaret J. Limo	nt/ppd/dgw/1436/b	Margaret J. Limo	Food	q/mu/chs/pro/2016-2017/166	Quotation	20070	55,000.00	Paid
27	Caroline Cheptoo	Participated as a woman	Caroline Cheptoo	Food	2016-17/Musacs/204	Quotation	20073	30,000.00	Paid
28	Hellen Birech	Participated as a woman	Hellen Birech	Goods	Q/2016-17/Musacs/204	Quotation	20078	36,000.00	Paid
29	East African commodity & exporters ltd	Participated as a woman	Judy Chepkonga	Goods	Q/2016-17/Musacs/27	Quotation	20079	89,000.00	Paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment status
30	East African commodity & exporters ltd	Particip ated as a woman	Judy Chepkonga	Goods	Q/2016- 17/Musacs/27	Quotation	20079	89,000.00	Paid
31	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	q/mu/chs/pro/20 16-2017/166	Quotation	20094	16,500.00	Paid
32	Frahan Grains Grocers	np/pp d/dgw /1020 6/e	Hannah Njoki	Food	q/mu/chs/pro/20 16-2017/166	Quotation	20095	4000.00	Paid
33	Frahan Grains Grocers	np/pp d/dgw /1020 6/e	Hannah Njoki	Food	q/mu/chs/pro/20 16-2017/153	Quotation	20095	3200.00	Paid
34	Frahan Grains Grocers	np/pp d/dgw /1020 6/e	Hannah Njoki	Food	q/mu/chs/pro/20 16-2017/153	Quotation	20095	1500.00	Paid
35	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	q/mu/chs/pro/20 16-2017/164	Quotation	20098	6,750.00	Paid
36	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	q/mu/chs/pro/20 16-2017/164	Quotation	20098	6,750.00	Paid
37	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/Mu/Chs/Pro/2 017/166	Quotation	20122	110,000.00	Paid
38	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/Mu/Chs/Pro/2 017/166	Quotation	20123	55,000.00	Paid
39	Frahan Grains Grocers	np/pp d/dgw /1020 6/e	Hannah Njoki	Food	q/mu/chs/pro/20 16-2017/153	Quotation	20125	8000.00	Paid

S/N	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O Cert.	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	Frahan Grains Grocers	np/pp d/dgw /1020 6/e	Hannah Njoki	Food	q/mu/chs/pro/20 16-2017/153	Quotation	20126	5000.00	Paid
41	Frahan Grains Grocers	np/pp d/dgw /1020 6/e	Hanna Njoki	Food	q/mu/chs/pro/20 16-2017/153	Quotation	20129	8000.00	Paid
42	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	q/mu/chs/pro/20 16-2017/166	Quotation	20130	33,000.00	Paid
43	Elgeyo Travel & Tours Ltd	Particip ated as a woman	Pannah Shah	Service	Price difference Lpo/20029	Quotation	20131	33,000.00	Paid
44	Elgeyo Travel & Tours Ltd	Particip ated as a woman	Pannah Shah	Service	Air/2017/18/Exa ms/06	Quotation	20144	42,000.00	Paid
45	Elgeyo Travel & Tours Ltd	Particip ated as a woman	Pannah Shah	Service	Q/Air/Acell/201 7-18/01	Quotation	20153	405,000.00	Paid
46	Elgeyo Travel & Tours Ltd	Particip ated as a woman	Pannah Shah	Service	Q/Air/Acell/201 7-18/03	Quotation	20154	113,000.00	Paid
47	Elgeyo Travel & Tours Ltd	Particip ated as a woman	Pannah Shah	Service	Q/Air/2017- 18/05B	Quotation	20197	25,000.00	Paid
48	East African Commo & Exp	Particip ated as a woman	Judy Chepkonga	Food	Q/MU/CHS/PR O/2016-17/164	Quotation	20356	135,000.00	Paid
49	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2016-17/166	Quotation	20389	11,000.00	Paid
50	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2016-17/175	Quotation	20392	18,000.00	Paid
51	Margaret J. Limo	nt/pp d/dg	Margaret J. Limo	Food	Q/MU/CHS/PR O/2016-17/175	Quotation	20393	48,000.00	Paid

S/N	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O 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/14 36/b							
		nt/pp d/dg w/14 36/b	Margaret J. Limo	Food		Quotation			Paid
52	Margaret J. Limo	Particip ated as a woman	Judy Chepkonga	Food	Q/MU/CHS/PR O/2017-18/166	Quotation	20406	16,500.00	Paid
53	East African Commo & Exp	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2016-17/164	Quotation	20409	9,000.00	Paid
54	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/153	Quotation	20411	22,500.00	
55	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/166	Quotation	20413	33,000.00	Paid
56	Margaret J. Limo	nt/pp d/dg w/14 36/b	Hanna Njoki Limo	Food	Q/MU/CHS/PR O/2017-18/166	Quotation	20416	55,000.00	Paid
57	Frahan Grain Grocers	np/pp d/dgw /1020 6/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/153	Quotation	20417	12,000.00	Paid
58	Frahan Grain Grocers	np/pp d/dgw /1020 6/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/153	Quotation	20418	12,000.00	Paid
59	East African Commo & Exp	Particip ated as a woman	Judy Chepkoga	Food	Q/MU/CHS/PR O/2017-18/164	Quotation	20419	45,000.0	Paid
60	Frahan Grain Grocers	np/ppd /dgw/1 0206/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/153	Quotation	20420	5,000.00	Paid
61	Margaret J. Limo	nt/pp d/dg w/14	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/162	Quotation	20423	9,000.00	Paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O 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
		36/b							
62	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/153	Quotation	20433	9,000.00	Paid
63	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/166	Quotation	20435	22,000.00	Paid
64	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	Q/MU/CHS/PR O/2017-18/37	Quotation	20446	16,400.00	Paid
65	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20469	18,000.00	Paid
66	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20470	18,000.00	Paid
67	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20471	12,000.00	Paid
68	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/15	Quotation	20474	17,000.00	Paid
69	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/14	Quotation	20475	33,000.00	Paid
70	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20476	9,000.00	Paid
71	Frahan Grain Grocers	np/pp	Hanna Njoki	Food	Q/MU/CHS/PR	Quotation	20492	5,100.00	Paid

S/N	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	ACP O 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
		d/dg w/10 206/e			O/2017-18/15				
	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/15	Quotation	20493	10,000.00	Paid
	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/189	Quotation	20494	3,500.00	Paid
72		nt/pp d/dg w/14 36/b	Margaret J. Limo	Food		Quotation			
73	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/189	Quotation	20494	3,500.00	Paid
74	Allets Enterprises Ltd	nt/ppd /dgw/2 16/w	Stella Kongere	Food	Q/MU/CHS/PR O/2016-17/174	Quotation	20497	39,000.00	Paid
		nt/pp d/dg w/10 206/e	Hanna Njoki	Food		Quotation			Paid
75	Frahan Grain Grocers	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/15	Quotation	20553	8,500.00	Paid
76		nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/189	Quotation	20554	7,000.00	Paid
77	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/15	Quotation	20608	10,000.00	Paid
78	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/14	Quotation	20610	16,500.00	Paid
79	Margaret J. Limo	nt/pp d/dg	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20620	10,000.00	Paid

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		w/14 36/b							
80	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20620	10,000.00	Paid
81	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/18	Quotation	20621	10,500.00	Paid
82	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/14	Quotation	20623	55,000.00	Paid
83	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Stella Kongere	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20626	6,000.00	Paid
84	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20627	9,000.00	Paid
85	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20628	9,000.00	Paid
86	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Hanna Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20634	9,000.00	Paid
87	East African Comm & Exp		Judy chepkonga	Food	Q/MU/CHS/PR O/2017-18/12	Quotation	20635	45,000.00	Paid
88	Margaret J. Limo	nt/pp d/dg w/14	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/12	Quotation	20637	90,000.00	Paid

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		36/b							
89	Frahan Grain Grocers	np/pp d/dg w/10 206/c	Hannah Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20639	6,000 00	Paid
90	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Hannah Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20640	9,000.00	Paid
91	Margaret J Limo	nt/pp d/dg w/14 36/b	Margaret J Limo	Food	Q/MU/CHS/PR O/2016-17/014	Quotation	20648	110,000 00	Paid
92	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Stella Ko Hannah Njoki ngere	Food	Q/MU/CHS/PR O/2016-17/015	Quotation	20649	34,000 00	Paid
93	Allets Enterprises Ltd	nt/pp d/dg w/21 6/w	Stella Kongere	Food	Q/MU/CHS/PR O/2016-17/184	Quotation	20651	30,000 00	Paid
94	Allets Enterprises Ltd	nt/pp d/dg w/21 6/w	Stella Kongere	Food	Q/MU/CHS/PR O/2016-17/184	Quotation	20651	55,000 00	Paid
95	Frahan Grain Grocers	np/pp d/dg w/10 206/c	Hannah Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20710	18,000 00	Paid
96	Frahan Grain Grocers	np/pp d/dg w/10 206/e	Hannah Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20711	18,000.00	Paid
97	Frahan Grain Grocers	np/pp d/dg w/10	Hannah Njoki	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20712	12,000 00	Paid

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98		206/e							
	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/189	Quotation	20716	17,500.00	Paid
99	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/12	Quotation	20717	135,000.00	Paid
100	African Touch Safaris	nt/dg w/18 14/c	Rosemary Ketany	Service	Q/MU/CHS/PR O/2017-18/54	Quotation	20727	17,400.00	Paid
101	African Touch Safaris	nt/dg w/18 14/c	Rosemary Ketany	Service	Q/MU/CHS/PR O/2017-18/54	Quotation	20728	17,400.00	Paid
102	African Touch Safaris	nt/dg w/18 14/c	Rosemary Ketany	Service	Q/MU/CHS/PR O/2017-18/54	Quotation	20730	17,400.00	Paid
103	African Touch Safaris	nt/dg w/18 14/c	Rosemary Ketany	Service	Q/MU/CHS/PR O/2017-18/54	Quotation	20733	17,400.00	Paid
104	African Touch Safaris	nt/dg w/18 14/c	Rosemary Ketany	Service	Q/MU/CHS/PR O/2017-18/57	Quotation	20755	77,000.00	Paid
105	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/14	Quotation	20756	11,000.00	Paid
106	Frahan Grain Grocers	nt/pp d/dg w/10 206/e	Stella Kongere	Food	Q/MU/CHS/PR O/2017-18/13	Quotation	20757	4,500.00	Paid
107	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/14	Quotation	20759	55,000.00	Paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O 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
108	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/18	Quotation	20764	5,250.00	Paid
109	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	Q/MU/CHS/PR O/2017-18/60	Quotation	20775	16,400.00	Paid
110	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	Q/MU/CHS/PR O/2017-18/63	Quotation	20781	14,400.00	Paid
111	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/15	Quotation	20785	20,000.00	Paid
112	Margaret J. Limo	nt/pp d/dg w/14 36/b	Margaret J. Limo	Food	Q/MU/CHS/PR O/2017-18/12	Quotation	20786	22,500.00	Paid
113	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	Q/MU/CHS/PR O/2017-18/64	Quotation	20789	114,000.00	Paid
114	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	Q/MU/CHS/PR O/2017-18/54	Quotation	20790	100,000.00	Paid
115	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	Q/MU/CHS/PR O/2017-18/54	Quotation	20791	120,000.00	Paid
116	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	Q/MU/CHS/PR O/2017-18/54	Quotation	20792	100,000.00	Paid
117	African Touch Safaris	nt/dg w/18 14/c	Rosemary Keitany	Service	Q/MU/CHS/PR O/2017-18/54	Quotation	20797	117,500.00	Paid
TOTAL							15,078,277.00		

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S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O 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
1	Futuretech	ct/pp d/yp/ 467/a	Michael Tumo	Goods	q/mu/chs/pro/20 16-2017/217	Quotation	19994	42,000.00	Paid
2	Futuretech	ct/pp d/yp/ 467/a	Michael Tumo	Goods	q/mu/chs/pro/20 16-2017/217	Quotation	19994	30,000.00	Paid
3	Futuretech	ct/pp d/yp/ 467/a	Michael Tumo	Goods	Q/2016- 17/DLP/31	Quotation	20258	9,500.00	Paid
4	Futuretech	ct/pp d/yp/ 467/a	Michael Tumo	Goods	Q/2016- 17/DLP/31	Quotation	20155	23,550.00	Paid
5	Futuretech	ct/pp d/yp/ 467/a	Michael Tumo	Goods	q/mu/chs/pro/20 16-2017/150	Quotation	20189	5,000.00	Paid
6	Author Enterprises	Partic ipated as a youth	D Gatheri	Goods	Mu/T/10/16-17	Framework contracting	20049	54,000.00	Paid
7	Futuretech Computers	ct/ppd /yp/4 67/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2015-16/385	Quotation	20360	62,800.00	Paid
9	Futuretech Computers	ct/ppd /yp/4 67/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2016-17/051	Quotation	20653	16,000.00	Paid
10	Futuretech Computers	ct/ppd /yp/4 67/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2016-17/051	Quotation	"	19,200.00	Paid
11	Futuretech Computers	ct/ppd /yp/4 67/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2016-17/051	Quotation	"	42,000.00	Paid
12	Futuretech Computers	ct/ppd /yp/4 67/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2017-18/51	Quotation	20653	16,000.00	Paid
13	Futuretech Computers	ct/ppd /yp/4 67/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2017-18/159	Quotation	20482	20,000.00	Paid
14	Futuretech Computers	ct/ppd /yp/4	Michael Tumo	Goods	Q/MU/CHS/PR O/2015-16/385	Quotation	20360	62,800.00	Paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O 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
		67/a							
15	Futuretech Computers	ct/ppd /yp/4 67/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2016-17/051	Quotation	20653	16,000.00	Paid
16	Futuretech Computers	ct/ppd /yp/4 67/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2016-17/051	Quotation	„	19,200.00	Paid
17	Futuretech Computers	ct/ppd /yp/4 67/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2016-17/051	Quotation	„	19,200.00	Paid
18	Futuretech Computers	ct/ppd /yp/4 67/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2016-17/051	Quotation	„	42,000.00	Paid
19	Futuretech Computers	ct/pp d/yp/ 467/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2017-18/51	Quotation	20653	16,000.00	Paid
20	Futuretech Computers	ct/pp d/yp/ 467/a	Michael Tumo	Goods	Q/MU/CHS/PR O/2017-18/159	Quotation	20482	20,000.00	Paid
21	Futuretech Computers	ct/pp d/yp/ 467/a	Michael Tumo	Goods	q/mu/chs/pro/20 16-2017/217	Quotation	19994	30,000.00	Paid
22	Futuretech Computers	ct/pp d/yp/ 467/a	Michael Tumo	Goods	Q/2016- 17/DLP/31	Quotation	20258	9,500.00	Paid
23	Futuretech Computers	ct/pp d/yp/ 467/a	Michael Tumo	Goods	Q/2016- 17/DLP/31	Quotation	20155	23,550.00	Paid
24	Futuretech Computers	ct/pp d/yp/ 467/a	Michael Tumo	Goods	q/mu/chs/pro/20 16-2017/217	Quotation	19994	42,000.00	Paid
25	Futuretech Computers	ct/pp d/yp/ 467/a	Michael Tumo	Electronics	Q/MU/CHS/PR O/2015-16/385	Quotation	20360	62,800.00	Paid
26	Futuretech Computers	ct/pp d/yp/ 467/a	Michael Tumo	Electronics	Q/MU/CHS/PR O/2016-17/051	Quotation	20653	16,000.00	Paid
27	Futuretech Computers	ct/pp	Michael	Electronics	Q/MU/CHS/PR	Quotation	„	19,200.00	Paid

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGP O 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
		d/yp/467/a	Tumo		O/2016-17/051				
28	Futuretech Computers	ct/pp d/yp/467/a	Michael Tumo	Electronics	Q/MU/CHS/PR O/2016-17/051	Quotation	„	19,200.00	Paid
29	Futuretech Computers	ct/pp d/yp/467/a	Michael Tumo	Electronics	Q/MU/CHS/PR O/2016-17/051	Quotation	„	42,000.00	Paid
30	Futuretech Computers	ct/pp d/yp/467/a	Michael Tumo	Electronics	Q/MU/CHS/PR O/2017-18/51		20653	16,000.00	Paid
31	Futuretech Computers	ct/pp d/yp/467/a	Michael Tumo	Electronics	Q/MU/CHS/PR O/2017-18/159	Quotation	20482	20,000.00	Paid
Sub Total								835,500.00	
Total for the half year								15,913,777.00	

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	-		-
Women	117	835,500.00	5.25%
Youth	31	15,078,277.00	94.75
Total			100

Prepared by Assist. Procurement Officer *V. BOR* Signature *[Signature]* Date of Report: *17/11/2018*

Certified by Senior Procurement Officer *R. Mohamed* Signature *[Signature]* Date of Report: *17/11/2018*

Approved by Ag. Vice Chancellor *[Signature]* Signature *[Signature]* Date of Report: *18/11/2018*

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

NAME OF PE: SOUTH EASTERN KENYA UNIVERSITY
INSTITUTION: PUBLIC UNIVERSITY
PARENT MINISTRY: MINISTRY OF HIGHER EDUCATION SCIENCE & TECHNOLOGY
REPORTING PERIOD: 1ST JULY 2017 TO DECEMBER 31ST 2017
FINANCIAL YEAR : 2017/2018 FY

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

A	Total Procurement budget as per procurement plan for the FY	B	Total Value of Procurements preserved	C	% Reserved = (B/A)	D			E			F		
						Number of contracts awarded			Value of contracts awarded			%value of contracts awarded =(E/A)		
						Jan-Jun 2017	July - Dec 2017		Jan-Jun 2017	July - Dec 2017		Jan-Jun 2017	July-Dec 2017	Total % =F1 + F2
	241,174,750.00		60,000,000.00		25%	114	117		22,273,597.00	28,606,159.00		9.24	11.86	21.10

SECTION B: ALL CONTRACT AWARDS TO THE TARGET GROUP (youth, women and PWDs) FOR THE PERIOD JANUARY-JUNE 2016

FOR THE PERIOD JANUARY-JUNE 2016										11:36	21.
S/N	Name of Supplier/Company	AGPO Certificate No.	Nature of contract	Method of Procurement	Tender/Quotation name and No.	LPO/LSO/Co with P.O contract no.	Invoice Amount (KSHS)	Payment Status			
PERSONS WITH DISABILITIES											
1	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of hardware materials	PO-1090	131,675.00	Paid			
2	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of hardware materials	PO-1110	123,460.00	Paid			
3	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of hardware materials	PO-0773	4,200.00	Paid			
4	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of hardware materials	PO-0782	454,800.00	Paid			
5	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of hardware materials	PO-0783	6,160.00	Paid			
6	Marksons Suppliers Ltd	NT/PPD/PWD/01219/F	Goods	Request for Quotation	Supply and delivery of hardware materials	PO-0784	15,400.00	Paid			
Sub Total							735,695.00				
WOMEN											
1	Ice Clean Care Ltd	NT/PPD/YP/714/W	Goods	Request for Quotation	Provision of cleaning services	Contract	4,869,120.00	Paid			
2	Merckall Enterprises	NT/PPD/DGW/0300/W	Goods	Request for Quotation	Supply and delivery of vegetables	PO-1080	65,830.00	Paid			
3	Merckall Enterprises	NT/PPD/DGW/0300/W	Goods	Request for Quotation	Supply and delivery of vegetables	PO-1092	245,920.00	Paid			
4	Merckall Enterprises	NT/PPD/DGW/14676/E	Goods	Open National Tender	Supply and delivery of hardware materials	PO-1103	441,000.00	Paid			
5	Merckall Enterprises	NT/PPD/DGW/0300/W	Goods	Open National Tender	Supply and delivery of onions and cabbages	PO-1123	26,775.00	Paid			
6	Merckall Enterprises	NT/PPD/DGW/0300/W	Goods	Open National Tender	Supply and delivery of onions and cabbages	PO-1129	7,350.00	Paid			
7	Merckall Enterprises	NT/PPD/DGW/0300/W	Goods	Open National Tender	Supply and delivery of onions and cabbages	PO-1136	2,802.00	Paid			
8	Merckall Enterprises	NT/PPD/DGW/0300/W	Goods	Open National Tender	Supply and delivery of onions and cabbages	PO-1145	39,150.00	Paid			
9	Merckall Enterprises	NT/PPD/DGW/0300/W	Goods	Open National Tender	Supply and delivery of onions and cabbages	PO-1152	49,000.00	Paid			
10	Merckall Enterprises	NT/PPD/DGW/14676/E	Goods	Open National Tender	Supply and delivery of onions and cabbages	PO-0731	145,680.00	Paid			
11	Merckall Enterprises	NT/PPD/DGW/0300/W	Goods	Open National Tender	Supply and delivery of onions and cabbages	PO-0738	9,600.00	Paid			
12	Merckall Enterprises	NT/PPD/DGW/0300/W	Goods	Open National Tender	Supply and delivery of onions and cabbages	PO-0748	42,500.00	Paid			
13	Merckall Enterprises	NT/PPD/DGW/0300/W	Goods	Open National Tender	Supply and delivery of onions and cabbages	PO-0752	490,000.00	Paid			
14	Merckall Enterprises	NT/PPD/DGW/3559/W	Goods	Request for Quotation	Supply and delivery of Step Ladder 2 metres	PO-0758	278,950.00	Paid			
15	Merckall Enterprises	NT/PPD/DGW/3559/W	Goods	Request for Quotation	Supply and delivery of Assorted hardware items	PO-0753	241,500.00	Paid			
16	Merckall Enterprises	NT/PPD/DGW/3559/W	Goods	Request for Quotation	Supply and delivery of Assorted hardware items	PO-0755	472,000.00	Paid			
Sub Total							7,427,557.00				
YOUTH											
1	Baba Security services	NT/PPD/YP/0248/E	Goods	Open National Tender	Provision of security services	Contract	8,932,000.00	Paid			
2	Stera IT Solution	NT/PPD/YP/0194/A	Goods	Request for Quotation	Supply and delivery of Laptops	PO-1058	193,500.00	Paid			
3	Bright Point Enterprises	NT/PPD/YP/4396/E	Goods	Request for Quotation	Supply and delivery of Exam booklets	PO-1061	298,000.00	Paid			
4	Tomvash Enterprises Ltd	NT/PPD/YP/8633/E	Goods	Request for Quotation	Supply and delivery of ID Cards	PO-1065	6,600.00	Paid			
5	The Fuse Investments	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of envelopes A3 and fullscaps	PO-1081	91,500.00	Paid			
6	Bright Point Enterprises	NT/PPD/YP/4396/E	Goods	Request for Quotation	Supply and delivery of rice	PO-1085	120,000.00	Paid			
7	Quichen Supplies	NT/PPD/YP/8963/E	Goods	Request for Quotation	Supply and delivery of assorted vegetables	PO-1105	556,500.00	Paid			
8	Bratice Development Ltd	NT/PPD/YP/20185/E	Goods	Request for Quotation	Supply and delivery of assorted hard ware items	PO-1108	25,620.00	Paid			
9	The Fuse Investments	NT/PPD/YP/22191/E	Goods	Request for Quotation	Supply and delivery of water tanks	PO-1124	74,000.00	Paid			
10	Gadasha Soeurs Enterprises	NT/PPD/YP/9548/E	Goods	Request for Quotation	Supply and delivery of assorted vegetables	PO-1131	5,168.00	Paid			
11	Gadasha Soeurs Enterprises	NT/PPD/YP/9548/E	Goods	Request for Quotation	Supply and delivery of assorted vegetables	PO-1131	5,168.00	Paid			
12	The Fuse Investments	NT/PPD/YP/9548/E	Goods	Request for Quotation	Supply and delivery of assorted vegetables	PO-1131	5,168.00	Paid			

13	The Fuse Investments	NT/PPD/YP/9548/E	Goods	Request for Quotation	Supply and delivery of carrots, potatoes & tomatoes	PO-1133	6,735.00	Paid
14	Breake Development Ltd	NT/PPD/YP/20185/E	Goods	Request for Quotation	Supply and delivery of rice	PO-1146	105,000.00	Paid
15	Quipchem Supplies	NT/PPD/YP/8963/E	Goods	Request for Quotation	Supply and delivery of dry firewood	PO-1151	69,000.00	Paid
16	Quipchem Supplies	NT/PPD/YP/8963/E	Goods	Request for Quotation	Supply and delivery of dry firewood	PO-1154	621,000.00	Paid
17	Gadasha Souers Enterprises	NT/PPD/YP/22191/E	Goods	Request for Quotation	Supply and delivery of Twin patress & tower clips	PO-1167	2,050.00	Paid
18	Protech Enterprises	NT/PPD/YP/21700/E	Goods	Request for Quotation	Supply and delivery of energy saver bulbs	PO-1169	120,000.00	Paid
19	Stera IT Solutions	NT/PPD/YP/0194/A	Goods	Request for Quotation	Supply and delivery of Laptop (core i5)	PO-0962	64,500.00	Paid
20	Quipchem Supplies	NT/PPD/YP/8963/E	Goods	Open National Tender	Supply and delivery of Firewood	PO-0969	345,000.00	Paid
21	The Fuse Investment	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of Assorted Vegetables	PO-0970	449,880.00	Paid
22	Stera IT Solutions	NT/PPD/YP/0194/A	Goods	Request for Quotation	Supply and delivery of Laptop (core i5)	PO-0976	64,500.00	Paid
23	The Fuse Investment	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of Assorted Vegetables	PO-0983	19,360.00	Paid
24	Gadasha Souers Enterprises	NT/PPD/YP/22191/E	Goods	Request for Quotation	Supply and delivery of Assorted Electrical Items	PO-0985	148,050.00	Paid
25	Protech Enterprises	NT/PPD/YP/21700/E	Goods	Request for Quotation	Supply and delivery of Assorted Electrical Items	PO-0987	22,400.00	Paid
26	Tonect Enterprises Ltd	NT/PPD/YP/01523/E	Goods	Request for Quotation	Supply and delivery of Assorted Electrical Items	PO-0992	3,500.00	Paid
27	Gadasha Souers Enterprises	NT/PPD/YP/22191/E	Goods	Request for Quotation	Supply and delivery of Assorted Electrical Items	PO-0994	16,580.00	Paid
28	The Fuse Investment	NT/PPD/YP/9548/E	Goods	Open National Tender	Supply and delivery of Assorted Vegetables	PO-1004	17,465.00	Paid
29	Stera IT Solutions	NT/PPD/YP/0194/A	Goods	Request for Quotation	Supply and delivery of Printing of policy statement	PO-1011	132,500.00	Paid
30	Protech Enterprises	NT/PPD/YP/21700/E	Goods	Open National Tender	Supply and delivery of Assorted hardware items	PO-1021	34,000.00	Paid
31	Samcra Logistics	NT/PPD/YP/22552/E	Goods	Request for Quotation	Supply and delivery of Assorted hardware items	PO-1022	591,270.00	Paid
32	Protech Enterprises	NT/PPD/YP/21700/E	Goods	Open National Tender	Supply and delivery of Assorted hardware items	PO-1027	500.00	Paid
33	Samcra Logistics	NT/PPD/YP/22552/E	Goods	Request for Quotation	Supply and delivery of Assorted hardware items	PO-1030	28,855.00	Paid
34	Samcra Logistics	NT/PPD/YP/22552/E	Goods	Request for Quotation	Supply and delivery of Assorted hardware items	PO-1034	20,550.00	Paid
35	Quipchem Supplies	NT/PPD/YP/8963/E	Goods	Request for Quotation	Supply and delivery of Assorted hardware items	PO-1040	690,000.00	Paid
36	Protech Enterprises	NT/PPD/YP/21700/E	Works	Open National Tender	Fencing of graduation pavillion	C-23	2,942,000.00	Paid
Sub Total							17,694,508.00	
Total for the Half Year							25,857,760.00	

SUMMARY OF ALL CONTRACT AWARDS

CATEGORY	NO. OF CONTRACTS AWARDED	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACT VALUE PER CATEGORY
Women	16	7,427,557.00	28.73467298
Youth	36	17,694,508.00	68.43016564
PWDS	6	735,695.00	2.845161375
Total	58	25,857,760.00	100

PREPARED BY:

MR. JULIUS MWILU

CHIEF PROCUREMENT OFFICER:

SIGN: 

DATE:

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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, Citizen, Contractors, etc.)	Tender Description	Tender/Quotation No.	Nature of Contract(goods/w ork/service- consultancy/consultancy services)	Method of Procurement	LPO/LSO/ Contract No.	Contract Value
1	Bab's security services	Isaac Mwachira	Preference	youth	Provision of security services	Contract PO-1058	Service	ONT	Contract PO-1058	8,952,000.00
2	Sera IT Solution	Kemedy Kahia/Erasmus Mwarura	Reservation	youth	Supply and delivery of Laptop	PO-1058	Goods	RFO	PO-1058	191,500.00
3	Bright Point Enterprises	Susan Ntorege	Reservation	youth	Supply and delivery of Exam booklets	PO-1061	Goods	RFO	PO-1061	298,000.00
4	Tomevati Enterprises Ltd	Clifford Bright	Reservation	youth	Supply and delivery of ID Cards	PO-1065	Goods	RFO	PO-1065	6,600.00
5	The Fuse Investments	Alex Karabwa	Reservation	youth	Supply and delivery of vegetables	PO-1081	Goods	ONT	PO-1081	91,500.00
6	Bright Point Enterprises	Susan Ntorege	Reservation	youth	Supply and delivery of envelopes A3 and filecups	PO-1085	Goods	RFO	PO-1085	120,000.00
7	Quipchem Supplies	Annice Sabwa/Kemedy Murila	Reservation	youth	Supply and delivery of firewood	PO-1095	Goods	ONT	PO-1095	690,000.00
8	Breake Development Ltd	Brian Mubhuha	Reservation	youth	Supply and delivery of rice	PO-1105	Goods	RFO	PO-1105	556,500.00
9	The Fuse Investments	Alex Karabwa	Reservation	youth	Supply and delivery of assorted vegetables	PO-1106	Goods	RFO	PO-1106	166,925.00
10	Gadasha Sours Enterprises	Daisy Gakii	Reservation	youth	Supply and delivery of assorted hard ware items	PO-1108	Goods	RFO	PO-1108	25,620.00
11	Gadasha Sours Enterprises	Daisy Gakii	Reservation	youth	Supply and delivery of water tanks	PO-1124	Goods	RFO	PO-1124	74,000.00
12	The Fuse Investments	Alex Karabwa	Reservation	youth	Supply and delivery of assorted vegetables	PO-1131	Goods	RFO	PO-1131	5,168.00
13	The Fuse Investments	Alex Karabwa	Reservation	youth	Supply and delivery of carrots, potatoes & tomatoes	PO-1133	Goods	RFO	PO-1133	6,735.00
14	Breake Development Ltd	Brian Mubhuha	Reservation	youth	Supply and delivery of rice	PO-1146	Goods	RFO	PO-1146	105,000.00
15	Quipchem Supplies	Oscar Maruyuzi	Reservation	youth	Supply and delivery of dry firewood	PO-1151	Goods	RFO	PO-1151	69,000.00
16	Quipchem Supplies	Oscar Maruyuzi	Reservation	youth	Supply and delivery of dry firewood	PO-1154	Goods	RFO	PO-1154	621,000.00
17	Gadasha Sours Enterprises	Daisy Gakii	Reservation	youth	Supply and delivery of Tyn patress & tower clips	PO-1167	Goods	RFO	PO-1167	2,050.00
18	Froech Enterprises	Augustus Kyuli	Reservation	youth	Supply and delivery of energy saver bulbs	PO-1169	Goods	RFO	PO-1169	120,000.00
19	Ice Clean Care Ltd	Edith Waruhu	Preference	women	Supply and delivery of provision of cleaning services	Contract PO-1080	Goods	ONT	Contract PO-1080	4,869,120.00
20	Merchall Enterprises	Mericy Kyambati	Reservation	women	Supply and delivery of cabbages	PO-1092	Goods	ONT	PO-1092	65,830.00
21	Merchall Enterprises	Mericy Kyambati	Reservation	women	Supply and delivery of cabbages	PO-1092	Goods	ONT	PO-1092	245,920.00
22	Kennung Investment	Jenninah Nzalani	Reservation	women	Supply and delivery of beans	PO-1103	Goods	RFO	PO-1103	441,000.00
23	Merchall Enterprises	Mericy Kyambati	Reservation	women	Supply and delivery of onions	PO-1123	Goods	RFO	PO-1123	26,775.00
24	Merchall Enterprises	Mericy Kyambati	Reservation	women	Supply and delivery of cabbages & onions	PO-1129	Goods	RFO	PO-1129	7,730.00
25	Merchall Enterprises	Mericy Kyambati	Reservation	women	Supply and delivery of cabbages & onions	PO-1136	Goods	RFO	PO-1136	2,802.00
26	Merchall Enterprises	Mericy Kyambati	Reservation	women	Supply and delivery of cabbages	PO-1145	Goods	RFO	PO-1145	39,150.00
27	Kennung Investment	Jenninah Nzalani	Reservation	women	Supply and delivery of maize beans	PO-1152	Goods	RFO	PO-1152	49,000.00
28	Marksons Suppliers Ltd	Jackson Kilila	Preference	disabled	Supply and delivery of chain, barbed & galvanized wires	PO-1090	Goods	RFO	PO-1090	131,675.00
29	Marksons Suppliers Ltd	Jackson Kilila	Preference	disabled	Supply and delivery of Assorted hardware items	PO-1110	Goods	RFO	PO-1110	123,460.00
30	Marksons Suppliers Ltd	Jackson Kilila	Preference	disabled	Supply and delivery of BA screw 4mm	PO-1141	Goods	RFO	PO-1141	4,400.00
										18,110,460.00

Prepared By: Name: Julius Mwila Designation: Chief Procurement Officer Signature: 

Date of Report:

NAME OF PE: MUKIRIA TECHNICAL TRAINING INSTITUTE**REPORTING PERIOD: 1ST AND 2ND QUARTERS****FY: 2017-2018****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
4,231,112	1,269,334.00	30%	73	1,279,539	30.20%

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 Catering and cosmetology materials.	MTTI/F/PROC/07/52 MTTI/F/PROC/07/54	Quotation	636,637,661 & 711	95,360	PAID
2	Maitethia Company Limited	NCPWD/P/8693	Samuel Thuru	Cosmetology goods	MTTI/F/PROC/07/63	Quotation	723 & 7724	23,850	PAID
				YOUTH				119,210	
1	Thoma Bookshop	CG/PPD/YP/005/E	Sammy Matti	Supply and delivery of office stationery	MTTI/F/PROC/07/50	Quotation	601,608,643,660,670,690,718,746 & 747	157,720	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	Quotation	598,611,631& 641	44,350	PAID

3	Pamco Electricals	NT/Y/P/16413/E	Patrick Mwitii	Supply Electrical materials	MTT/F/PROC/07/61	Quotation	688	105,300	PAID
4	Delam Contractors and General Repairs	NT/PPP/Y/P/2747/B	Benjamin Oyula	Provision of Small construction works	MTT/F/PROC/07/64 MTT/F/PROC/07/66	Quotation	725 & 733	172,200	PAID
5	Riwaza Ventures Limited	NT/Y/P/16687/E	Newton Munene Collins Kithinji	Supply and delivery of perishable and non-perishable foodstuffs and garment materials	MTT/F/PROC/07/18	Quotation	600,647,668,678,692,693,694,695,696,701,702,703,704,705,706,707,708,712,713,714,715,&716	166,406	PAID
6	Hesbon and Hesbons	NT/Y/P/16413/E	Simon Ngunyo	Provision of branding services	MTT/F/PROC/07/26	Quotation	706	20,400	PAID
7	Alphac Suppliers	NT/PPD/Y/P/0966/D	Doris Edna Karimi	Supply and delivery of cleaning materials and equipments	MTT/F/PROC/07/49	Quotation	606&719	42,900	PAID
8	Vimz enterprises	NT/PPD/Y/P/25678/E	Vitalis Mugambi	Supply and delivery of Electrical materials and equipments	MTT/F/PROC/07/61 MTT/F/PROC/07/54	Quotation	628,629,650,684,699&748	143,960	PAID
9	Max Book Distributors	NT/PPD/Y/P/27917/E	Alexander Manuthu	Supply and delivery of library textbooks	MTT/F/PROC/07/53	Quotation	615,616,617,618 & 619	197,870	PAID
10	Edna Kaka Enterprises	NT/PPD/Y/P/0874/D	Edna Karimi	Supply of perishables and non perishable foodstuffs.	MTT/F/PROC/07/18	Quotation	662,663,664,656,657,658,659,644,645&646	85,823	PAID
Sub Total								1,136,929	
WOMEN									
1	Pengit GeneralSuppliers	NT/PPD/DGW/1722/W	Peninah Gakii	Supply and delivery of office stationery	MTT/F/PROC/07/50 MTT/F/PROC/07/51	Quotation	610	14,800	PAID
2	Dontina Enterprises	NT/PPD/DGW/3665/W	Dorris Ninyari	Supply and delivery of office stationery	MTT/F/PROC/07/50	Quotation	609	8,400	PAID
Sub Total								23,200	
Total for the Half year								1,279,539	

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	6	119,410	9.30%
Women	2	23,200	1.80%
Youth	65	1,136,929	88.90%
Total	73	<u>1,279,539</u>	100%

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

Date of Report: 1 12/1/2018

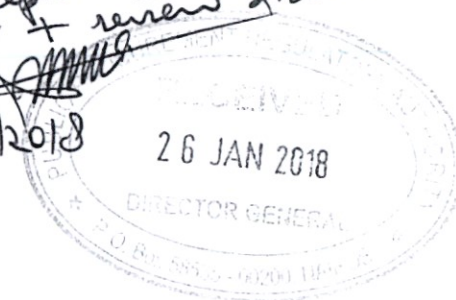
NAME OF PE: MUKIRIA TECHNICAL TRAINING INSTITUTE
REPORTING PERIOD: 1ST AND 2ND QUARTERS
FY: 2017-2018

M. Ndungu
M/Compliance
see info contained in this report relevant to your dept + review & deal!

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
4,231,112	1,269,334.00	30%	73	1,279,539	30.20%

29/1/2018



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 Catering and cosmetology materials.	MTTI/F/PROC/07/52 MTTI/F/PROC/07/54	Quotation	636,637,661 & 711	95,360	PAID
2	Maitethia Company Limited	NCPWD/P/8693	Samuel Thuru	Cosmetology goods	MTTI/F/PROC/07/63	Quotation	723 & 7724	23,850	PAID
				YOUTH				119,210	
1	Thoma Bookshop	CG/PPD/YP/005/E	Sammy Matti	Supply and delivery of office stationery	MTTI/F/PROC/07/50	Quotation	601,608,643,660,670,69 0,718,746 & 747	157,720	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	Quotation	598,611,631 & 641	44,350	PAID

3	Pamco Electricals	NT/YP/16413/E	Patrick Mwiti	Supply materials Electrical	MTTI/F/PROC/07/61	Quotation	688	105,300	PAID
4	Delam Contactors and General Repairs	NT/PPP/YP/2747/B	Benjamin Oyula	Provision of Small construction works	MTTI/F/PROC/07/64 MTTI/F/PROC/07/66	Quotation	725 & 733	172,200	PAID
5	Riwaza Ventures Limited	NT/YP/16687/E	Newton Munene Collins Kithinji	Suply and delivery of perishable and non- perishable foodstuffs and garment materials	MTTI/F/PROC/07/18	Quotation	600,647,668,678,692,69 3,694,695,696,701,702,7 03,704,705,706,707,708, 712,713,714,715,&716	166,406	PAID
6	Hesbon and Hesbons	NT/YP/16413/E	Simon Ngonyo	Provision of branding services	MTTI/F/PROC/07/26	Quotation	706	20,400	PAID
7	Alphae Suppliers	NT/PPD/YP/0966/D	Doris Edna Karimi	Supply and delivery of cleaning materials and equipments	MTTI/F/PROC/07/49	Quotation	606&719	42,900	PAID
8	Vimz enterprises	NT/PPD/YP/25678/ E	Vitalis Mugambi	Supply and delivery of Electrical materials and equipments	MTTI/F/PROC/07/61 MTTI/F/PROC/07/54	Quotation	628,629,650,684,699&7 48	143,960	PAID
9	Max Book Distributors	NT/PPD/YP/27917/ E	Alexander Manuthu	Supply and delivery of library textbooks	MTTI/F/PROC/07/53	Quotation	615,616,617,618 & 619	197,870	PAID
10	Edna Kaka Enterprises	NT/PPD/YP/0874/D	Edna Karimi	Supply of perishables and non perishable foodstuffs.	MTTI/F/PROC/07/18	Quotation	662,663,664,656,657,65 8,659,644,645&646	85,823	PAID
Sub Total								<u>1,136,929</u>	
WOMEN									
1	Pengit GeneralSupplie rs	NT/PPD/DGW/1722/ W	Peninnah Gakii	Supply and delivery of office stationery	MTTI/F/PROC/07/50 MTTI/F/PROC/07/51	Quotation	610	14,800	PAID
2	Dontima Enterprises	NT/PPD/DGW/3665/ W	Dorris Ntinyari	Supply and delivery of office stationery	MTTI/F/PROC/07/50	Quotation	609	8,400	PAID
Sub Total								<u>23,200</u>	
Total for the Half year								<u>1,279,539</u>	

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
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Prepared By: Name...RONNY MWENDA KAMWARA Designation PROCUREMENT OFFICE Signature.....

Date of Report: 1 12/1/2018





NAME OF PE: MACHAKOS UNIVERSITY

BIANNUAL REPORT ON PREFERENCE AND RESERVATION

FY: 2017/2018

S/No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO Cert. No	Names of Directors	Nature of Contract(goods/ works/ non-consultancy/ consultancy services)	Method of Procurement	Tender /Quotation No.	Tender/Quotation Description	LPO/LSO/Contract No.	Contract Value	Payment Status
PERSONS WITH DISABILITY (PWD)										
1	Carlus Enterprises	NT/PPD/PWD/1019/E	Julius Muriuki	Goods	RFQ	MksU/Q/171/2016/17	Supply and delivery of hardware materials	PO- 1995	105,740.00	Paid
2	Luggy Enterprises	NT/PPD/PWD/15319/E	Cecilia Kioko	Goods	RFQ	MksU/Q/8/2017/18	Supply and delivery of cleaning materials	PO- 1957	126,325.00	Paid
3	Natrim Enterprises	NT/PPD/PWD/423/A	Peninah Kithinji	Goods	RFQ	MksU/Q/4/2017/18	Supply and delivery of stationery	PO- 1971	50,075.00	Paid
4	Natrim Enterprises	NT/PPD/PWD/423/A	Peninah Kithinji	Goods	RFQ	MksU/Q/4/2017/18	Supply and delivery of stationery	PO- 2003	2,000.00	Paid
5	Luggy Enterprises	NT/PPD/PWD/15319/E	Cecilia Kioko	Goods	RFQ	MksU/Q/8/2017/18	Supply and delivery of cleaning materials	PO- 2020	16,500.00	Paid
6	Therimos Limited		Evasheia W. Njeru	Goods	RFQ	MksU/Q/57/17/18	Supply & Delivery of Cleaning materials	PO- 2120	6,000.00	Partially Delivered
7	Peesam Limited	NT/PPD/PWD/0169/C	Samuel Mburu	Goods	RFQ	MksU/Q/80/17/18	Provision of carpet cleaning services	PO- 2139	49,500.00	Paid
8	Carlus Enterprises	NT/PPD/PWD/1019/E	Julius Ileri	Goods	RFQ	MksU/Q/70/17/18	Supply & Delivery of hardware materials	PO- 2150	110,525.00	Partially Delivered
9	Dama & Company Supplies	NT/PPD/PWD/009/E	Damaris W. Mathendu	Goods	RFQ	MksU/Q/70/17/18	Supply & Delivery of hardware materials	PO- 2151	35,300.00	Partially Delivered
10	Nyando Enterprises		Doris Muchya	Goods	RFQ	MksU/Q/88/17/18	Supply & Delivery of Drug free zone Billboard	PO- 2155	70,000.00	Partially Delivered
11	Natrim Enterprises	NT/PPD/PWD/423/A	Peninah Kithinji	Goods	RFQ	MksU/Q/4/17/18	Supply & Delivery of Captain order books for Bar	PO- 2187	21,000.00	Paid
Sub - total										
WOMEN										
1	Agika Supplies	NT/PPD/DGW/0232/D	Angella Kavili	Goods	RFQ	MksU/Q/198/2016/17	Supply and delivery of vegetables	PO- 2008	47,130.00	Paid
2	Beton Brick Services	NT/PPD/DGW/3040/W	Tony Makau	Goods	RFQ	MksU/Q/198/2016/17	Supply and delivery of food stuff	PO- 2016	18,060.00	Paid
3	Agika Supplies	NT/PPD/DGW/0232/D	Angella Kavili	Goods	RFQ	MksU/Q/205/2016/17	Supply and delivery of vegetables	PO- 2006	4,700.00	Paid
592,965.00										

Signature

4	Bantuk Agencies	NT/PPD/DGW/15 050/E	Tom Kavuti	Goods	RFQ	MksU/Q/21/2017/18	Printing of Strategic plan	PO-1988	260,000.00	Paid
5	Baklanto Enterprises	NT/PPD/DGW/56 20/E	Regina Wainaina	Goods	RFQ	MksU/Q/219/2016/17	Supply and delivery of stationery	PO-1911	50,500.00	Paid
6	Baklanto Enterprises	NT/PPD/DGW/56 20/E	Regina Wainaina	Goods	RFQ	MksU/Q/200/2016/17	Supply and delivery of cleaning materials	PO-1905	4,600.00	Paid
7	Kelfai Merchantile		Peninah Mutuku	Goods	RFQ	MksU/Q/16/2017/18	Supply and delivery of meat & meat products	PO-1963	415,550.00	Paid
8	Mumaco Enterprises	NT/PPD/DGW/08 19/D	Margret Mutuku	Goods	RFQ	MksU/Q/3/2017/18	Supply and delivery of vegetables	PO-1956	40,000.00	Paid
9	Jendhecom Enterprises	NT/PPD/YP12266 /E	Jacinta Wavinya	Goods	RFQ	MksU/Q/219/2016/17	Supply and delivery of stationery	PO-1912	214,000.00	Paid
10	Sonata Supplies & Contractors	NT/PPD/DGW/18 3368/E	Dee Kivuva	Goods	RFQ	MksU/Q/3/2017/18	Supply and delivery of green maize	PO-1934	30,000.00	Paid
11	Kelfai Merchantile		Peninah Mutuku	Goods	RFQ	MksU/Q/5/2017/18	Supply and delivery of meat & meat products	PO-1945	85,400.00	Paid
12	Peninah Mutuku		Peninah Mutuku	Goods	RFQ	MksU/Q/3/2017/18	Supply and delivery of vegetables	PO-1933	194,450.00	Paid
13	Mumaco Enterprises	NT/PPD/DGW/08 19/D	Margret Mutuku	Goods	RFQ	MksU/Q/16/2017/18	Supply and delivery of meat & meat products	PO-1946	67,100.00	Paid
14	Mumaco Enterprises	NT/PPD/DGW/08 19/D	Margret Mutuku	Goods	RFQ	MksU/Q/5/2017/18	Supply and delivery of meat & meat products	PO-1943	85,400.00	Paid
15	Mumaco Enterprises	NT/PPD/DGW/08 19/D	Margret Mutuku	Goods	RFQ	MksU/Q/16/2017/18	Supply and delivery of meat & meat products	PO-1964	415,550.00	Paid
16	Mayday Limited	NT/PPD/DGW/06 96/D	Rose Kivindyoo	Goods	RFQ	MksU/Q/7/2017/18	Supply and delivery of dry goods	PO-1965	168,000.00	Paid
18	Mumaco Enterprises	NT/PPD/DGW/08 19/D	Margret Mutuku	Goods	RFQ	MksU/Q/2017/18	Supply and delivery of vegetables	PO-1921	17,500.00	Paid
19	Agika Supplies	NT/PPD/DGW/02 32/D	Angella Kavili	Goods	RFQ	MksU/Q/3/2017/18	Supply and delivery of vegetables	PO-1923	12,000.00	Paid
20	Sonata Supplies & Contractors	NT/PPD/DGW/18 3368/E	Dee Kivuva	Goods	RFQ	MksU/Q/198/2016/17	Supply and delivery of vegetables	PO-1917	32,500.00	Paid
21	Phyllis Nzisa Munguti		Phyllis Nzisa	Goods	RFQ	MksU/Q/2017/18	Supply and delivery of dry goods	PO-1922	140,000.00	Paid
22	Mumaco Enterprises	NT/PPD/DGW/08 19/D	Margret Mutuku	Goods	RFQ	MksU/Q/3/2017/18	Supply and delivery of vegetables	PO-1935	245,790.00	Paid
23	Kelfai Merchantile		Peninah Mutuku	Goods	RFQ	MksU/Q/16/2017/18	Supply and delivery of meat & meat products	PO-1948	67,100.00	Paid
24	Evrah Marketing & Supplies	NT/PPD/DGW/18 42/W	Rahim Abdala	Goods	RFQ	MksU/Q/4/2017/18	Supply and delivery of stationery	PO-1972	144,914.20	Paid
25	Agika Supplies	NT/PPD/DGW/02 32/D	Angella Kavili	Goods	RFQ	MksU/Q/3/2017/18	Supply and delivery of vegetables	PO-1955	35,000.00	Paid
26	Kelfai Merchantile		Peninah Mutuku	Goods	RFQ	MksU/Q/3/2017/18	Supply and delivery of vegetables	PO-1954	12,480.00	Paid
27	Sonata Supplies & Contractors	NT/PPD/DGW/18 3368/E	Dee Kivuva	Goods	RFQ	MksU/Q/6/2017/18	Supply and delivery of fresh milk	PO-1968	65,000.00	Paid
28	Achieng Fish Supplies		Alice Achieng	Goods	RFQ	MksU/Q/13/2017/18	Supply and delivery of meat & meat products	PO-1978	212,500.00	Paid

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30	Kellai Merchantile		Peninah Mutuku	Goods	RFQ	MksU/Q/6/2017/18	Supply and delivery of fresh milk	PO-1967	65,000.00	Paid
31	Smart Homes Designs	NT/PPD/DGW/13 963/E	Miriam Muisyo	Goods	RFQ	MksU/Q/10/2017/18	Supply and delivery of dry goods	PO-1980	141,005.00	Partially Delivered
32	Therinos Limited		Evasheila Njeru	Goods	RFQ	MksU/Q/29/2017/18	Supply and delivery of cleaning materials	PO-2028	56,640.00	Partially Delivered
33	Ropparry Enterprises	NT/PPD/DGW/82 42/E	Rose Gachoki	Goods	RFQ	MksU/Q/29/2017/18	Supply and delivery of cleaning materials	PO-2029	98,840.00	Paid
35	Sonata Supplies & Contractors	NT/PPD/DGW/18 3368/E	Dec Kivuva	Goods	RFQ	MksU/Q/40/2017/18	Supply and delivery of Fresh milk	PO-2033	147,290.00	Paid
36	Sonata Supplies & Contractors	NT/PPD/DGW/18 3368/E	Dec Kivuva	Goods	RFQ	MksU/Q/197/2016/17	Supply and delivery of fresh milk	PO-1926	65,000.00	Paid
37	Fingerlink Enterprises	NT/PPD/DGW/18 259/E	Moria	Goods	RFQ	MksU/Q/3/2017/18	Supply and delivery of cereals	PO-2009	94,900.00	Paid
38	Sonata Supplies & Contractors	NT/PPD/DGW/18 3368/E	Dec Kivuva	Goods	RFQ	MksU/Q/197/2016/17	Supply and delivery of fresh milk	PO-1993	26,715.00	Paid
39	Mweve Cleaning & Fumigation Services Ltd	NT/PPD/DGW/10 15/W		Goods	RFQ	MksU/Q/223/2016/17	Provision of Fumigation Services	PO-1931	38,280.00	Paid
40	Flogin East Africa Ltd			Goods	RFQ	MksU/Q/219/2016/17	Supply and delivery of stationery	PO-1913	9,325.00	Paid
41	Veto Power Ventures		Vera K. Asuga	Goods	RFQ	MksU/Q/1/17/18	Supply and Delivery of foodstuffs	PO-2046	42,880.00	Partially Delivered
42	Lucky Merchants	NT/PPD/DGW/12 476/E	Dorothy Munyanyi	Goods	RFQ	MksU/Q/1/17/18	Supply and Delivery of foodstuffs (Le-technisch)	PO-2047	140,100.00	Partially Delivered
43	Express Margina Enterprises	NT/PPD/DGW/05 57/D	Margret M. Mutuku	Goods	RFQ	MksU/Q/1/17/18	Supply and Delivery of foodstuffs (Le-technisch)	PO-2049	359,550.00	Paid
44	Sonata Supplies & Contractors	NT/PPD/DGW/18 3368/E	Mark Mwikali	Goods	RFQ	MksU/Q/10/17/18	Supply and Delivery of foodstuffs (Le-technisch)	PO-2050	33,000.00	Paid
46	Josephoe Enterprises		Jacinta Nthambi	Goods	RFQ	MksU/Q/3/17/18	Supply and Delivery of Fresh Garlic (Le-technisch)	PO-2052	18,000.00	Partially Delivered
47	Vision Supplies		Dorothy M. Mwanja	Goods	RFQ	MksU/Q/3/17/18	Supply and Delivery of Vegetables (Le-technisch)	PO-2053	327,120.00	Partially Delivered
48	Sonata Supplies & Contractors	NT/PPD/DGW/18 3368/E	Mark Mwikali	Goods	RFQ	MksU/Q/3/17/18	Supply and Delivery of Vegetables (Le-technisch)	PO-2055	200,000.00	Paid
49	Mau Agencies Ltd	NT/PPD/Y/P/0126/ W	Maureen Syombua	Goods	RFQ	MksU/Q/3/17/18	Supply and Delivery of Vegetables (Le-technisch)	PO-2056	168,750.00	Partially Delivered
50	Fingerlink Enterprises	NT/PPD/DGW/18 259/E	Agnes M. Onuti	Goods	RFQ	MksU/Q/3/17/18	Supply and Delivery of Vegetables (Le-technisch)	PO-2057	293,590.00	Partially Delivered
51	Skip BO - Enterprises	NT/PPD/DGW/28 42/W	Celestine K. Mativo	Goods	RFQ	MksU/Q/36/17/18	Supply and Delivery of Medical/ Medicine	PO-2061	682,575.00	Partially Delivered
52	Skip BO - Enterprises	NT/PPD/DGW/28 42/W	Celestine K. Mativo	Goods	RFQ	MksU/Q/3/17/18	Supply and Delivery of Stationery	PO-2063	546,850.00	Partially Delivered
53	Deones Enterprises	NT/PPD/DGW/01 26/W	Dennis K. Maingi	Goods	RFQ	MksU/Q/3/17/18	Supply and Delivery of Printing papers A4 White	PO-2064	460,000.00	Paid
54	Linzet Enterprises	NT/PPD/DGW/100 63/E	Linda Makema	Goods	RFQ	MksU/Q/52/17/18	Supply and Delivery of Printing Papers A3	PO-2069	810,000.00	Paid

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55	Goodsherd Supplies	NT/PP/D/DGW/19 56/W	Jane Njeri	Goods	RFQ	MksU/Q/37/17/18	Supply and Delivery of server	PO- 2075	1,359,500.00	Partially Delivered
56	Valbe Deco Solutions Ltd	NT/PP/D/DGW/11 806/E	Ronald Muturi	Goods	RFQ	MksU/Q/31/17/18	Supply and Delivery of orthopaedic chair	PO- 2082	55,904.00	Paid
57	Mayday Limited	NT/PP/D/DGW/06 96/D	Rose Kiwindyo	Goods	RFQ	MksU/Q/7/17/18	Supply & Delivery of Le-technisch Rice	PO- 2084	168,000.00	Paid
58	Express Margna Enterprises	NT/PP/D/DGW/05 57/D	Margret M. Mutuku	Goods	RFQ	MksU/Q/11/17/18	Supply & Delivery of Beef Sausages (Le-technisch)	PO- 2090	307,000.00	Paid
59	Jogolden Enterprises	NT/PP/D/DGW/16 796/E	Christine Kavira	Goods	RFQ	MksU/Q/50/17/18	Supply & Delivery of MDF Screws	PO- 2092	4,666.00	Paid
60	Havama Kenya Limited	NT/PP/D/DGW/12 40/E	Winnie Mwanzia	Goods	RFQ	MksU/Q/48/17/18	Supply & Delivery of Chemical Reagents	PO- 2095	16,138.00	Partially Delivered
61	Express Margna Enterprises	NT/PP/D/DGW/05 57/D	Margret M. Mutuku	Goods	RFQ	MksU/Q/56/17/18	Supply & Delivery of Charcoal	PO- 2100	135,000.00	Paid
62	Havama Kenya Limited	NT/PP/D/DGW/12 40/E	Winnie Mwanzia	Goods	RFQ	MksU/Q/49/17/18	Laboratory Consumables	PO- 2105	20,833.00	Partially Delivered
63	Fingerlink Enterprises	NT/PP/D/DGW/18 259/E	Agnes M. Omoti	Goods	RFQ	MksU/Q/58/17/18	Supply & Delivery of Green Grams	PO- 2109	20,850.00	Paid
64	Sonata Supplies & Contractors	NT/PP/D/DGW/18 3368/E	Mark Mwikali	Goods	RFQ	MksU/Q/40/17/18	Supply & Delivery of Fresh milk	PO- 2110	147,290.00	Paid
65	Beton Brick Services	NT/PP/D/DGW/30 40/W	Tony Makau	Goods	RFQ	MksU/Q/198/16/17	Supply & Delivery of Onions	PO- 2111	6,450.00	Paid
66	Deones Enterprises	NT/PP/D/DGW/19 97/A	Peninah Kithusi	Goods	RFQ	MksU/Q/52/17/18	Supply & Delivery of Printing papers for exams	PO- 2119	184,000.00	Paid
67	Roppaly Enterprises	NT/PP/D/DGW/82 42/E	Rose N. Gachoka	Goods	RFQ	MksU/Q/57/17/18	Supply & Delivery of Cleaning materials	PO- 2121	14,996.00	Paid
68	Satma Company Ltd	NT/PP/D/Y/P/1860 1/E	Melisa Mwanzia	Goods	RFQ	MksU/Q/57/17/18	Supply & Delivery of Cleaning materials	PO- 2122	57,600.00	Partially Delivered
69	Maars Technologies Ltd	NT/PP/D/DGW/79 27/E	Leah Wanjohi	Goods	RFQ	MksU/Q/L/8/17/18	Supply & Delivery of Projector	PO- 2126	148,000.00	Paid
70	Fingerlink Enterprises	NT/PP/D/DGW/18 259/E	Agnes M. Omoti	Goods	RFQ	MksU/Q/61/17/18	Supply & Delivery of vegetables	PO- 2131	94,900.00	Paid
71	Mumaco Enterprises	NT/PP/D/DGW/08 19/D	Margret Mutuku	Goods	RFQ	MksU/Q/61/17/18	Supply & Delivery of Tomatoes	PO- 2132	63,300.00	Paid
72	Mumaco Enterprises	NT/PP/D/DGW/08 19/D	Margret Mutuku	Goods	RFQ	MksU/Q/61/17/18	Supply & Delivery of Onions	PO- 2133	28,260.00	Paid
73	Express Margna Enterprises	NT/PP/D/DGW/05 57/D	Margret M. Mutuku	Goods	RFQ	MksU/Q/01/17/18	Supply & Delivery of Foodstuffs	PO- 2172	174,000.00	Paid
74	Express Margna Enterprises	NT/PP/D/DGW/05 57/D	Margret M. Mutuku	Goods	RFQ	MksU/Q/01/17/18	Supply & Delivery of Bacon and Eggs	PO- 2173	143,500.00	Paid
75	Sonata Supplies & Contractors	NT/PP/D/DGW/18 3368/E	Mark Mwikali	Goods	RFQ	MksU/Q/03/17/18	Supply & Delivery of vegetables	PO- 2175	186,640.00	Paid
76	Fingerlink Enterprises	NT/PP/D/DGW/18 259/E	Agnes M. Omoti	Goods	RFQ	MksU/Q/03/17/18	Supply & Delivery of vegetables	PO- 2176	337,750.00	Partially Delivered
77	Mau Agencies Ltd	NT/PP/D/Y/P/0126/ W	Maureen Symbua	Goods	RFQ	MksU/Q/31/17/18	Supply & Delivery of vegetables	PO- 2177	134,540.00	Partially Delivered
78	Mayday Limited	NT/PP/D/DGW/06 96/D	Grace Mwaniki	Goods	RFQ	MksU/Q/7/17/18	Supply & Delivery of Pishori rice	PO- 2180	168,000.00	Partially Delivered

February

79	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margret Mutuku	Goods	RFQ	MksU/Q/16/17/18	Supply & Delivery of meat & meat products	PO- 2184	393,150.00	Paid
80	Evra Marketing & Supplies	NT/PPD/DGW/1842/W	Rahim Abdala	Goods	RFQ	MksU/Q/4/17/18	Supply & Delivery of Counter books 4 Quire	PO- 2188	4,540.00	Paid
81	Vision Supplies		Dorothy M. Mwanja	Goods	RFQ	MksU/Q/3/17/18	Supply & Delivery of vegetables (Le-technisch)	PO- 2189	12,025.00	Paid
82	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mwikali	Goods	RFQ	MksU/Q/3/17/18	Supply & Delivery of vegetables	PO- 2190	112,100.00	Paid
83	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margret Mutuku	Goods	RFQ	MksU/Q/3/17/18	Supply & Delivery of vegetables	PO- 2192	138,100.00	Paid
84	Fingerlink Enterprises	NT/PPD/DGW/18259/E	Agnes M. Omuti	Goods	RFQ	MksU/Q/61/17/18	Supply & Delivery of Vegetables	PO- 2200	11,360.00	Paid
85	Fingerlink Enterprises	NT/PPD/DGW/18259/E	Agnes M. Omuti	Goods	RFQ	MksU/Q/95/17/18	Supply and Delivery of Fresh vegetables	PO- 2203	21,550.00	Paid
86	Mau Agencies Ltd	NT/PPD/YP/0126/W	Maureen Syombua	Goods	RFQ	MksU/Q/95/17/18	Supply & Delivery of fruits for graduation	PO- 2204	12,600.00	Paid
87	Agika Supplies	NT/PPD/DGW/0232/D	Angela Kavili	Goods	RFQ	MksU/Q/95/17/18	Supply and Delivery of Vegetables	PO- 2206	20,640.00	Paid
88	Mumaco Enterprises	NT/PPD/DGW/0819/D	Margret Mutuku	Goods	RFQ	MksU/Q/99/17/18	Supply & Delivery of Capons (Meat & meat products)	PO- 2207	41,250.00	Paid
89	Express Margma Enterprises	NT/PPD/DGW/0557/D	Margret M. Mutuku	Goods	RFQ	MksU/Q/100/17/18	Supply & Delivery of Charcoal	PO- 2208	7,500.00	Paid
90	Greater Horizon Limited	NT/PPD/DGW/13115/E	Caroline Wanjiku	Goods	RFQ	MksU/Q/82/17/18	Supply & Delivery of Stationery	PO- 2214	112,872.00	Partially Delivered
91	Express Margma Enterprises	NT/PPD/DGW/0557/D	Margret M. Mutuku	Goods	RFQ	MksU/Q/01/17/18	Supply & Delivery of Le-Technisch Foodstuffs	PO- 2218	15,950.00	Paid
92	Sonata Supplies & Contractors	NT/PPD/DGW/183368/E	Mark Mwikali	Goods	RFQ	MksU/Q/40/17/18	Supply & Delivery of Fresh milk	PO- 2223	147,420.00	Paid
93	Bantuk Agencies		Jennifer Wanjiru	Goods	RFQ	MksU/Q/21/17/18	Printing of Strategic Plan	PO- 2230	539,820.00	Paid
94	Fingerlink Enterprises	NT/PPD/DGW/18259/E	Agnes M. Omuti	Goods	RFQ	MksU/Q/L/15/17/18	Supply & Delivery of Brown Papers for chips	PO- 2234	60,000.00	Paid
95	Express Margma Enterprises	NT/PPD/DGW/0557/D	Margret M. Mutuku	Goods	RFQ	MksU/Q/10/17/18	Supply & Delivery of Beef Sausages	PO- 2242	290,000.00	Partially Delivered
Sub - total									13,828,628.20	
YOUTH										
1	Petlink General Merchants	NT/PPD/YP/12553/E	Peter Mutio	Goods	RFQ	MksU/Q/35/2017/18	Supply and delivery of Students files	PO- 2000	135,000.00	Paid
2	Fremuki Agencies	NT/PPD/YP/10086/E		Goods	RFQ	MksU/Q/221/2016/17	Supply and delivery of hardware materials	PO- 1953	143,266.20	Partially Delivered
3	Touchbee Solutions	NT/PPD/YP/7132/3E	Nelson Sereto	Goods	RFQ	MksU/Q/204/2016/17	Supply and delivery of laptop	PO- 1950	82,000.00	Paid
4	Toner star Enterprises			Goods	RFQ	MksU/Q/219/16/17	Supply and delivery of stationery	PO- 1910	155,055.00	Paid
5	Jemilian Trading Company	NT/PPD/YP/3068/B	James Maithya	Goods	RFQ	MksU/Q/33/17/18	Supply and delivery of hardware materials	PO- 2017	47,580.00	Paid
6	Jasill Investment Enterprises	NT/PPD/YP/21928/E	James Mumo	Goods	RFQ	MksU/Q/198/16/17	Supply and delivery of fresh vegetables	PO- 2008	19,300.00	Paid

7	Montana Africa	NT/PPD/Y/P/1209 3/E	Edwin Guanai	Goods	RFQ	MksU/Q/7/17/18	Supply and delivery of dry cereals	PO- 1966	37,150.00	Paid
8	Royliff Youth Group	NT/PPD/Y/P/4371/ B	Dan Kisalu	Goods	RFQ	MksU/Q/L34/17/18	Supply and delivery of AAA batteries	PO- 1919	30,000.00	Paid
9	Sylkon Systems	NT/PPD/Y/P/2815/ A	Joseph Mulwa	Goods	RFQ	MksU/Q/34/17/18	Supply and delivery of Electrical materials	PO- 2025	9,700.00	Paid
9	Petlink General Merchants	NT/PPD/Y/P/1255 3/E	Peter Mutio	Goods	RFQ	MksU/Q/8/17/18	Supply and delivery of cleaning materials	PO- 1959	154,000.00	Paid
10	Volvo Enterprises	77	Musau Mwania	Goods	RFQ	MksU/Q/8/17/18	Supply and delivery of cleaning materials	PO- 1958	87,530.00	Paid
11	Kareem Logistics	NT/PPD/Y/P/2003 9/E	Peninah Kithinji	Goods	RFQ	MksU/Q/4/17/18	Supply and delivery of stationery	PO- 1974	154,750.00	Paid
	Kareem Logistics	NT/PPD/Y/P/2003 9/E	Joyce Muthoni	Goods	RFQ	MksU/Q/38/17/18	Supply and delivery of stationery	PO- 2004	100,000.00	Paid
12	Nirama Technologies Enterprises	NT/PPD/Y/P/1255 3/E	Samwel K. Wainaina	Goods	RFQ	MksU/Q/164/16/17	Supply and delivery of engineering Equipment	PO- 1776	2,214,500.00	Paid
13	Volvo Enterprises		Musau Mwania	Goods	RFQ	MksU/Q/8/17/18	Supply and delivery of cleaning materials	PO- 2019	25,600.00	Paid
14	Salma Company Ltd	NT/PPD/Y/P/1860 1/E	Salma	Goods	RFQ	MksU/Q/29/17/18	Supply and delivery of cleaning materials	PO- 2030	247,465.00	Paid
15	Loward Enterprises		Joshua Okenwa	Goods	RFQ	MksU/Q/29/17/18	Supply and delivery of cleaning materials	PO- 2032	127,500.00	Partially Delivered
16	Dessy Investments		Derek Kivanyili	Goods	RFQ	MksU/Q/29/17/18	Supply and delivery of cleaning materials	PO- 2031	67,500.00	Paid
17	Munyando Enterprises		Dennis Onyando	Goods	RFQ	MksU/Q/34/17/18	Supply and delivery of Electrical materials	PO- 2024	60,900.00	Paid
18	Deones Enterprises	NT/PPD/Y/P/1997/ A	Dennis Maingi	Goods	RFQ	MksU/Q/34/17/18	Supply and delivery of Electrical materials	PO- 2026	64,010.00	Paid
19	Audioitronic Company		Phyllis Mokeria	Goods	RFQ	MksU/Q/34/17/18	Supply and delivery of Electrical materials	PO- 2027	151,050.00	Paid
20	Kareem Logistics	NT/PPD/Y/P/2003 9/E	Peninah Kithinji	Goods	RFQ	MksU/Q/4/17/18	Supply and delivery of stationery	PO- 1974	154,750.00	Paid
21	Petlink General Merchants	NT/PPD/Y/P/1255 3/E	Peter Mutio	Goods	RFQ	MksU/Q/8/17/18	Supply and Delivery of cleaning materials	PO- 2037	147,500.00	Paid
22	Roshewa Investments	NT/PPD/Y/P/2312 9/E	Robert Wambua	Goods	RFQ	MksU/Q/2/17/18	Supply and Delivery of cleaning materials	PO- 2039	46,060.00	Paid
23	Symero Enterprises	NT/PPD/Y/P/2040 2/E	Richard Tsuna	Goods	RFQ	MksU/Q/2/17/18	Supply and Delivery of Cleaning materials (Pledge)	PO- 2040	9,000.00	Paid
24	Jumamu Supplies & Cleaning Services	NT/PPD/Y/P/783/ C	James Musembi	Goods	RFQ	MksU/Q/2/17/18	Supply and Delivery of Tissue papers	PO- 2041	76,682.00	Paid
25	Justema Enterprises	NT/PPD/Y/P/1077 2/E	Immaculate Mumbua	Goods	RFQ	MksU/Q/1/17/18	Supply and Delivery of foodstuffs	PO- 2048	316,700.00	Partially Delivered
26	Josyl Fresh Limited	NT/PPD/Y/P/1494 7/E	Joshua Munialo	Goods	RFQ	MksU/Q/1/17/18	Supply and Delivery of foodstuffs	PO- 2051	237,675.00	Partially Delivered
27	Oletrim Supplies	NT/PPD/Y/P/2211 7/E	Faith A. Musungu	Goods	RFQ	MksU/Q/42/17/18	Supply and Delivery of Student attachment log books	PO- 2058	270,000.00	Paid
28	Oletrim Supplies	NT/PPD/Y/P/2211 7/E	Faith A. Musungu	Goods	RFQ	MksU/Q/43/17/18	Provision of Binding Library Books	PO- 2062	191,750.00	Partially Delivered

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30	Namjam Enterprises		Jmes N. Kionzo	Goods	RFQ	MksU/Q/38/17/18	Supply and Deliv. of Stationery	PO- 2065	243,100.00	Partially Delivered
31	Munyando Enterprises		Dennis Onyando	Goods	RFQ	MksU/Q/39/17/18	Supply and Delivery of Printing Cartridges	PO- 2066	750,000.00	Paid
32	Tischo Enterprises	NT/PPD/Y/P/5735/2/A	Anthony Muisyo	Goods	RFQ	MksU/Q/39/17/18	Supply and Delivery of Printing Cartridges	PO- 2068	92,600.00	Paid
33	Youth Initiative Development Network	NT/PPD/Y/P/4390/E	Duncan Kisalu	Goods	RFQ	MksU/Q/18/17/18	Envelopes	PO- 2147	16,958.00	Paid
34	Keptemie Enterprises		Anne Kephler	Goods	RFQ	MksU/Q/44/17/18	Supply & Delivery of Examination Answer booklets	PO- 2072	1,265,000.00	Paid
35	Jemilian Trading Company	NT/PPD/Y/P/3068/B	James Mailhya	Goods	RFQ	MksU/Q/33/17/18	Supply and Delivery of hardware materials	PO- 2078	118,295.00	Partially Delivered
36	Josyl Fresh Limited		Joshua Munilo	Goods	RFQ	MksU/Q/11/17/18	Supply & Delivery of cooking fat (Le-technisch)	PO- 2091	58,720.00	Partially Delivered
37	Mackings General Supplies	NT/PPD/Y/P/6813/E	Joash Rodgers	Goods	RFQ	MksU/Q/53/17/18	Supply & Delivery of Games Uniforms	PO- 2099	37400.00	Partially Delivered
38	Digital Barbers Enterprises	NT/PPD/Y/P/2681/4/E	George Karanja	Goods	RFQ	MksU/Q/62/17/18	Supply & Delivery of Trenching Materials for fashion & design	PO- 2115	62,215.00	Partially Delivered
39	Moneyweb Suppliers Services		Nyokabi Kariuki	Goods	RFQ	MksU/Q/67/17/18	Supply & Delivery of Laptop	PO- 2117	82,620.00	Partially Delivered
40	Cosmic Office Business Systems		Henry Ochieng	Goods	RFQ	MksU/Q/64/17/18	Supply & Delivery of Computer cameras- Biometric	PO- 2118	29,580.00	Partially Delivered
41	Master Consulting Limited	NT/PPD/Y/P/1997/C	Betty Chebet	Goods	RFQ	MksU/Q/63/17/18	Training of Members on ISO 9001: 2015 Standard Implementation	PO- 2127	266,800.00	Paid
42	Onsajoh Enterprises		Johnson Onsare	Goods	RFQ	MksU/Q/87/17/18	Supply & Delivery of Graduation booklets	PO- 2136	860,000.00	Paid
43	Jasili Investment Enterprises	NT/PPD/Y/P/2192/8/E	James M. Nelson	Goods	RFQ	MksU/Q/61/17/18	Supply & Delivery of vegetables	PO- 2130	11,440.00	Partially Delivered
44	Dotmark Enterprises			Goods	RFQ	MksU/Q/86/17/18	Printing of Newsletters	PO- 2142	725,000.00	Paid
46	Petlink General Merchants	NT/PPD/Y/P/1255/3/E	Peter Mutio	Goods	RFQ	MksU/Q/69/17/18	Supply & Delivery of Stationery	PO- 2146	129,500.00	Paid
47	Youth Initiative Development Network	NT/PPD/Y/P/4390/E	Duncan Kisalu	Goods	RFQ	MksU/Q/72/17/18	Supply & Delivery of Stationery	PO- 2148	5,000.00	Paid
48	Petlink General Merchants	NT/PPD/Y/P/1255/3/E	Peter Mutio	Goods	RFQ	MksU/Q/69/17/18	Supply & Delivery of Stationery	PO- 2149	79,500.00	Paid
49	Montana Africa	NT/PPD/Y/P/2740/4/E	Mr. Edwin	Goods	RFQ	MksU/Q/71/17/18	Supply & Delivery of Yellow Beams (Le-technisch)	PO- 2181	14,400.00	Paid
50	Real Link Enterprises	NT/PPD/Y/P/1367/A	Samwel Kinyanjui	Goods	RFQ	MksU/Q/76/17/18	Supply & Delivery of Lesson plan booklets	PO- 2193	387,000.00	Paid
45	Jasill Investment Enterprises	NT/PPD/Y/P/2192/8/E	James M. Nelson	Goods	RFQ	MksU/Q/61/17/18	Supply & Delivery of Vegetables	PO- 2199	58,215.00	Paid

Paulina

51	Cardinal Fast Choice		Caroline Mbove	Goods	RFQ	MksU/Q/82/17/18	Supply & Delivery of Epson printer LQ690 Pro	PO- 2212	294,000.00	Paid
52	Cardinal Fast Choice		Caroline Mbove	Goods	RFQ	MksU/Q/82/17/18	Supply & Delivery of LQ690 cartridge	PO- 2213	24,300.00	Paid
53	Onsoph Enterprises		Johnson Onsare	Goods	RFQ	MksU/Q/111/17/18	Supply & Delivery of Document Walllets	PO- 2221	270,000.00	Paid
54	Jasill Investment Enterprises	NT/PPD/YP/2192/8/E	James M. Nelson	Goods	RFQ	MksU/Q/58/17/18	Supply & Delivery of Foodstuffs	PO- 2225	52,345.00	Paid
55	Benson General Supplies	NT/PPD/YP/2651/6/E	Ruth Ndunge	Goods	RFQ	MksU/Q/58/17/18	Supply & Delivery of Foodstuffs	PO- 2226	92,400.00	Paid
56	Jasill Investment Enterprises	NT/PPD/YP/2192/8/E	James M. Nelson	Goods	RFQ	MksU/Q/61/17/18	Supply & Delivery of Foodstuffs (Kitchen)	PO- 2232	28,700.00	Paid
57	Nanjian Enterprises		James N. Kilonzo	Goods	RFQ	MksU/Q/38/17/18	Supply & Delivery of Envelopes	PO- 2239	12,000.00	Paid
58	Youth Initiative Development Network	NT/PPD/YP/4390/E	Faustin Muthya	Goods	RFQ	MksU/Q/L/18/17/18	Supply & Delivery of hardware materials	PO- 2243	15,440.00	Paid
59	Jodav Enterprises		Joshua Okenwa	Goods	RFQ	MksU/Q/39/17/18	Supply & Delivery of Printing Cartridges	PO- 2067	840,000.00	Paid
60	Nirvana Technologies Enterprises Ltd	NT/PPD/YP/1255/3/E	Samuel K. Wainaina	Goods	RFQ	MksU/RT/03/17/18	laboratory Equipments	PO- 2123	12,020,926.00	Paid
61	Vironed East Africa Limited	NT/PPD/YP/1333/5/E		Goods	RFQ	MksU/Q//17/18	Laboratory Consumables	PO- 2104	26,500.00	Paid
	Tischo Enterprises	NT/PPD/YP/5735/2/A	Anthony Muisyo	Goods	RFQ	MksU/Q/25/17/18	Supply and Delivery of hardware materials	PO- 2076	526,450.00	
	Sub - total								25,060,377.20	
	GRAND TOTAL								39,481,970.40	

Anthony Muisyo

Summary of All Awards			
Catagory	No. of Contracts Awards	Total Value of Contracts awarded	% of contract value per category
Women	95	13,828,628.20	35.0251724012
PwDs	11	592,965.00	1.5018627338
Youth	61	25,060,377.20	63.472964865
		39,481,970.40	100.00

Signed By: PROF. FRANCIS M. MATHOOKO



Ag. VICE-CHANCELLOR

Date: 11-01-2018



m/MEBAS
Pise review + deal.
19/01/2018.

UNIVERSITY OF KABIANGA

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

Section B: All Contracts Awards to the Target Group (youth, Women and PWD) Six Months Report 2017/18

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	Pay statu s
PERSONS WITH DISABILITY (PWD)									
1	Hillary Koech	NT/PPD/PWD/1853/E	Hillary Koech	goods	UOK/CAT/16/17/181	RFQ	778	130000	Paid
2	Hillary Koech	NT/PPD/PWD/1853/E	Hillary Koech	goods	UOK/CAT/16/17/118	RFQ	790	5100	Paid
3	Hillary Koech	NT/PPD/PWD/1853/E	Hillary Koech	goods	UOK/CAT/16/17/181	RFQ	793	39000	Paid
4	Hillary Koech	NT/PPD/PWD/1853/E	Hillary Koech	goods	UOK/CAT/16/17/18	RFQ	826	130000	
5	Abimel Enterprise ltd	NT/PPD/PWD/1277/E	Bett Theuri	goods	UOK/HOSTEL/16/17/018	RFQ	773	39500	Paid
6	Abimel Enterprise ltd	NT/PPD/PWD/1277/E	Bett Theuri	goods	UOK/HOSTEL/16/17/018	RFQ	856	103,000	Paid
Sub Total								446,600	
WOMEN									
1	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/CS/15/16/42	RFQ	820	35960	Paid
2	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/CS/15/16/42	RFQ	1081	20990	Paid
3	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general s	goods	UOK/CS/15/16/42	RFQ	1072	35960	Paid
4	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	goods	UOK/CS/15/16/42	RFQ	1080	8990	Paid
5	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/16/17/174	RFQ	780	120000	Paid
6	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/16/17/181	RFQ	781	200000	Paid
7	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/16/17/181	RFQ	783	48000	Paid
8	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/16/17/159	RFQ	784	120000	Paid
9	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/16/17/173	RFQ	794	77250	Paid
10	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/16/17/174	RFQ	1061	180000	Paid
11	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	goods	UOK/CAT/16/17/174	RFQ	1060	60000	Paid

as appears in the AGPO Cert.)		-consultancy /consultancy services)		t No.	s
12	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	RFQ	88500
13	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	RFQ	160000
14	Joyce Chepkurui	NT/PPD/DGW/0532/D	Joyce Chepkurui	RFQ	12000
15	Joyce Chepkurui	NT/PPD/DGW/0532/D	Joyce Chepkurui	RFQ	27000
16	Joyce Chepkurui	NT/PPD/DGW/0532/D	Joyce Chepkurui	RFQ	25800
17	Sally c chepkwony enterprise	NT/PPD/DGW/0839	Sally chepkwony	RFQ	60000
18	Sally c chepkwony enterprise	NT/PPD/DGW/0839	Sally chepkwony	RFQ	60000
19	Sally c chepkwony enterprise	NT/PPD/DGW/0839	Sally chepkwony	RFQ	60000
20	Gidlo Enterprise	NT/PPD/DGW/14952/E	Lornah Chelangat	RFQ	60000
21	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	RFQ	22500
22	Sazed general supplies	NT/PPD/DGW/6190/E	Sazed general	RFQ	22500
23	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	RFQ	44250
24	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	RFQ	44250
25	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	RFQ	61500
26	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	RFQ	337000
27	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	RFQ	24,750
28	Joel Wings investments	NT/PPD/DGW/0532/E	Hellen Ngeny	RFQ	119000
29	Joylen Grocery outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	RFQ	12500
30	Joylen Grocery outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	RFQ	9000
31	Joylen Grocery outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	RFQ	9000
32	Joylen Grocery outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	RFQ	9000
33	Joylen Grocery outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	RFQ	12000
34	Joylen Grocery outlet	NT/PPD/DGW/0532/D	Joyce Chepkurui	RFQ	8000
35	Lilian mugun	NT/PPD/DGW/0681/D	Lilian mugun	RFQ	250,000
36	Bernali Enterprises	NT/PPD/DGW/0681/D	Alice Chepkurui Rutto	RFQ	7900
37	Bernali Enterprises	NT/PPD/DGW/0681/D	Alice Chepkurui Rutto	RFQ	90,000
38	Bernali Enterprises	NT/PPD/DGW/0681/D	Alice Chepkurui Rutto	RFQ	20000
39	Bernali Enterprises	NT/PPD/DGW/0681/D	Alice Chepkurui Rutto	RFQ	43000
40	Sally c chepkwony enterprise	NT/PPD/DGW/0839	Sally chepkwony	RFQ	12500
41	Gidlo Enterprise	NT/PPD/DGW/14952/E	Lornah Chelangat	RFQ	60000
42	Emic Enterprise	CG /DGW/015/W	Emily Chelangat	RFQ	100,000
43	Emic Enterprise	CG /DGW/015/W	Emily Chelangat	RFQ	20,000
44	Emic Enterprise	CG /DGW/015/W	Emily Chelangat	RFQ	100,000

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	Pay statu s
45	Emic Enterprise	CG /DCW/015/W	Emily Chelangat I	goods	UOK/CAT/17/18/24	RFQ	910	200,000	Paid
Sub Total								3,099,100	
YOUTH									
1	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/CES/16/17/18	RFQ	838	284740	Logic Link Enterp rise Ltd
2	Glare technologies	NT/PPD/DGW/577/A	Regina Mugure Michael Mwithiga Stephen Kiruthi George Kimani	Goods and services	Electrical subcontract	RFQ	Uok dev/17/18/0 01	1473370	Glare techno logies
3	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/CES/16/17/162	RFQ	844	120000	Paid
4	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/CES/17/18/006	RFQ	864	126650	Paid
5	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/CES/17/18/006	RFQ	880	68000	Paid
6	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/MAT/17/18/006	RFQ	871	117600	Paid
7	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/MAT/17/18/43	RFQ	902	57140	Paid
8	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/MAT/17/18/43	RFQ	903	65700	Paid
9	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/CES/16/16/167	RFQ	940	37000	Paid
10	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/MAT/17/18/006	RFQ	939	325500	Paid
11	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/MAT/17/18/006	RFQ	937	150690	Paid
12	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/MAT/17/18/006	RFQ	938	132540	Paid
13	Logic Link Enterprise Ltd	NT/PPD/YP/0244/E	Bernard Gachuiiri	goods	UOK/MAT/17/18/006	RFQ	967	101380	Paid
14	Space bound	CG/YP/236/E	Kerich Kiplangat Mutai	goods	UOK/CAT/17/18/019	RFQ	911	24750	Paid
15	Space bound	CG/YP/236/E	Kerich Kiplangat Mutai	goods	UOK/CAT/17/18/019	RFQ	918	11250	Paid
16	Space bound	CG/YP/236/E	Kerich Kiplangat	goods	UOK/CAT/17/18/019	RFQ	924	50080	Paid

	as appears in the AGPO Cert.)			-consultancy /consultancy services)			t No.		s
17	Space bound	CG/YP/236/E	Kerich Kiplangat Mutai	goods	UOK/CAT/17/18/019	RFQ	926	183000	Paid
18	Junaidi Enterprises	NT/PPD/YP/28142/E	Musa Muhati Mubarak	goods	UOK/CAT/17/18/019	RFQ	892	42520	Paid
19	Junaidi Enterprises	NT/PPD/YP/28142/E	Mubarak	goods	UOK/CAT/17/18/019	RFQ	921	89824	Paid
20	Junaidi Enterprises	NT/PPD/YP/28142/E	Mubarak	goods	UOK/CAT/17/18/019	RFQ	924	50080	Paid
21	Junaidi Enterprises	NT/PPD/YP/28142/E	Mubarak	goods	UOK/CAT/17/18/019	RFQ	928	323890	Paid
22	Junaidi Enterprises	NT/PPD/YP/28142/E	Mubarak	goods	UOK/CAT/17/18/019	RFQ	930	13640	Paid
23	Junaidi Enterprises	NT/PPD/YP/28142/E	Mubarak	goods	UOK/CAT/17/18/019	RFQ	946	32000	Paid
24	Bilwin company	NT/PPD/YP/3339/B	Chepkorir Lily	goods	Uok/graduation/17/18	RFQ	905	8000	Paid
25	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/019	RFQ	895	10720	Paid
26	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/019	RFQ	913	17000	Paid
27	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/24	RFQ	917	13800	Paid
28	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/019	RFQ	920	4320	Paid
29	Jomewings investments	NT/PPD/YP/1028/D	Winny Chemutai	goods	UOK/CAT/17/18/019	RFQ	927	6900	Paid
Sub Total								3,942,084.00	
Total for six months								7,487,784.00	

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	6	446,600 00	5.96%
Women	45	3,099,100 00	41.38%
Youth	29	3,942,084.00	52.64%
Total		7,487,784.00	100%

Prepared By: Name.....*Zuleha Hashima*.....Designation.....*Procurement Officer*.....Signature.....*[Signature]*.....

Approved By: Name.....*Prof Wilson Kipng'etich*.....Designation.....*VC*.....Signature.....*[Signature]*.....

SUMMARY OF 1ST AND 2ND QUARTER JULY TO DECEMBER 2017 RFORMANCE CONTRACT

1. Quarterly report for 1st and 2nd Quarter (July to December 2017/2018) on 30% contracts awarded to the disadvantaged group;- Youth, Women and Persons with Disabilities
2. Total Expenditure for 1st and 2nd Quarter (July to December 2017/2018) is **Kshs.543,750,134.31/=**
3. 30% of total expenditure to the disadvantaged group of Youth, Women and Persons with Disabilities for 1st and 2nd Quarter (July to December 2017/2018) is **Kshs.163,125,040.29/=**
4. Expenditure through LPO's purchases, Contracts and Contracted Services for the disadvantaged group of Youth, Women and Persons with Disabilities for 1st and 2nd Quarter (July to December 2017/2018) is **Kshs. 174,504,255.16/=**
5. The grand total expenditure for the disadvantaged group of Youth, Women and Persons with Disabilities for 1st and 2nd (July to December 2017/2018) is **Kshs. 174,504,255.16** which is equivalent to **32.09%**

SUMMARY OF ALL CONTRACTS AWARDED			
Category	No. of contracts awarded to the Youth Women and PWD	Total Value of contracts awarded to the Youth Women and PWD	% of contract value per category
Women	208	112,349,245.12	20.66
Youth	138	57,753,467.02	10.62
PWDS	27	4,401,543.02	0.81
TOTAL	373	174,504,255.16	32.09

SUPPLIERS SUMMARY
30% RESERVATION 1ST AND 2ND QUARTER - JULY TO DECEMBER 2017-2018

NO	SUPPLIERS NAME	CATEGORIES	1ST QUARTER	2ND QUARTER	3rd QUARTER	4TH QUARTER	CUMULATIVE TOTALS PER SUPPLIER
DISABLED							
1	AZURI MODERN SUPPLIERS LTD	PWD	900,000.00	-	-	-	900,000.00
2	CARLUS ENT	PWD	119,850.03	216,800.02	-	-	336,650.05
3	DYLAN INTERNATIONAL	PWD	-	-	-	-	-
4	INCEPTION BUSINESS SOLUTION	PWD	-	-	-	-	-
5	MAARS TECHNOLOGIES	PWD	994,224.98	2,114,549.99	-	-	3,108,774.97
6	MARSSONS SUPPLIES LTD	PWD	-	-	-	-	-
7	WELL AND FIT	PWD	-	-	-	-	-
8	FACHE LINKS FIT	PWD	-	-	-	-	-
9	EMARA ENTERPRISES LIMITED	PWD	-	-	-	-	1,268,685.01
10	BERYL HOMES COMPANY	PWD	-	56,118.00	-	-	80,126.09
CATEGORY TOTALS			2,014,075.01	2,387,468.01	-	-	3,445,425.02
WOMEN							
1	AWESOME KENYA LTD	WOMEN	-	-	-	-	-
2	ALMAG SUPPLIERS	WOMEN	1,822,400.00	-	-	-	1,822,400.00
3	AVNI CELEBI FASHIONS	WOMEN	-	-	-	-	-
4	ALL WINS	WOMEN	-	-	-	-	-
5	ALEKE GENERAL MARCHANTS	WOMEN	1,750.00	12,800.00	-	-	14,550.00
6	ANGELIC CREATIONS SUPPLIES AND SERVICES	WOMEN	229,680.00	990,755.90	-	-	1,220,435.90
7	BENTAB GENERAL TRADERS	WOMEN	-	-	-	-	-
8	BRITY GENERAL SUPPLIERS	WOMEN	-	-	-	-	-
9	CINDY	WOMEN	-	-	-	-	-
10	CEDATEL ENTERPRISES	WOMEN	1,822,400.00	-	-	-	1,822,400.00
11	CEYLAN HOLDINGS (AFRICA) LTD	WOMEN	-	-	-	-	-
12	DEMACHI	WOMEN	734,999.99	60,000.00	-	-	794,999.99
13	DASH GROWTH	WOMEN	3,133,732.41	11,088,410.19	-	-	14,222,142.60
14	DIGITAL SANITATION SERVICES	WOMEN	536,400.00	853,200.00	-	-	1,389,600.00
15	ELECEGE	WOMEN	-	-	-	-	-
16	FAIRTON	WOMEN	4,500.00	-	-	-	4,500.00
17	GOOD EFFECTS ENTERPRISES	WOMEN	7,169.99	24,579.99	-	-	31,749.98
18	GLORY GENERAL SUPPLIES	WOMEN	-	-	-	-	-
19	GRAVITATIONAL ENERGY	WOMEN	-	-	-	-	-
20	GAIT JEL ENTERPRISES LTD	WOMEN	-	-	-	-	-
21	HOTSPURS VENTURES LTD	WOMEN	-	-	-	-	-
22	IMAGE DOKTA SUPPLIERS	WOMEN	200,000.00	-	-	-	200,000.00
23	IN-STYLE ENTERPRISES	WOMEN	-	-	-	-	-
24	ICE CLEAN	WOMEN	1,222,500.00	-	-	-	1,222,500.00
25	JANETEK ENTERPRISES	WOMEN	2,411,709.98	740,249.99	-	-	3,151,959.97
26	JIMBO AFRICA	WOMEN	-	-	-	-	-
27	JENCO INVESTMENTS LTD	WOMEN	5,197,324.99	1,891,350.01	-	-	7,088,675.00
28	JERCO SERVICES & RENOVATION LTD	WOMEN	564,801.84	847,202.76	-	-	-
29	LINKFIELD ENTERPRISES	WOMEN	-	-	-	-	-
30	MASSATECH LTD	WOMEN	16,549,000.03	3,836,592.02	-	-	20,385,592.05
31	MULTI MODAL SUPPLIES LTD	WOMEN	-	-	-	-	-
32	MILAN GENERAL MERCHANTS LTD	WOMEN	2,350,435.00	4,701,500.00	-	-	7,051,935.00
33	M & M ENTERPRISES	WOMEN	3,759,999.99	-	-	-	3,759,999.99
34	MASKEN GARMENTS LTD	WOMEN	4,813,910.00	1,165,409.98	-	-	5,979,319.98
35	MARGITONS LTD	WOMEN	-	-	-	-	-
36	MWEWE CLEANING SERVICES	WOMEN	-	593,700.00	-	-	593,700.00
37	NZAANA ENTERPRISES	WOMEN	5,186,990.00	-	-	-	5,186,990.00
38	ONEWAY CLEANING SERVICES	WOMEN	-	-	-	-	-
39	PHIL EDWARDS ENTERPRISES	WOMEN	1,340,000.00	-	-	-	1,340,000.00
			4,401,543.02				

NO	SUPPLIERS NAME	CATEGORIES	1ST QUATER	2ND QUATER	3rd QUATER	4TH QUATER	CUMULATIVE TOTALS PER SUPPLIER
40	PENTAGON HARDWARE SUPPLIERS LTD	WOMEN	3,715,586.98	2,739,123.82	-	-	6,454,710.80
41	PETIOSIL ENTERPRISES	WOMEN	624,650.00	383,360.00	-	-	1,008,010.00
42	PREDESA ENTERPRISES	WOMEN	-	-	-	-	-
43	PLAN BELIEVE	WOMEN	3,607,210.00	2,252,720.00	-	-	5,859,930.00
44	PEVY INVESTMENT	WOMEN	154,500.00	129,360.00	-	-	283,860.00
45	QUALITY CARE	WOMEN	99,075.00	1,980.00	-	-	101,055.00
46	ROJANEEL	WOMEN	-	-	-	-	-
47	ROBRIC ENTERPRISES	WOMEN	-	-	-	-	-
48	ROSTEPHO GREEN GROCERIES	WOMEN	1,310,595.00	1,470,175.00	-	-	2,780,770.00
49	SWIFT OFFICE SUPPLIES	WOMEN	-	-	-	-	-
50	SPOT ON ENTERPRISES	WOMEN	165,751.00	636,029.05	-	-	801,780.05
51	SPEETERS GENERAL SUPPLIES	WOMEN	20,700.01	62,099.98	-	-	82,799.99
52	SUCHEP GENERAL SUPPLIES	WOMEN	57,000.00	19,000.00	-	-	76,000.00
53	TAUSI INTERIORS	WOMEN	-	583,860.00	-	-	583,860.00
54	TONGAKAL GENERAL SUPPLIES	WOMEN	-	-	-	-	-
55	TWENTY TWENTY VENTURES LTD	WOMEN	-	-	-	-	-
56	UHURU WOMEN ENTERPRISES	WOMEN	-	-	-	-	-
57	UJENZIL LANDMARK LTD	WOMEN	-	-	-	-	-
58	VATA DISRIBUTORS	WOMEN	3,052,414.00	1,017,784.00	-	-	4,070,198.00
59	VECHE ENTERPRISES	WOMEN	482,850.00	155,400.00	-	-	638,250.00
60	WATERCORE SERVICES	WOMEN	-	-	-	-	-
61	WISEHOPE ENTERPRISES	WOMEN	5,185,800.00	2,113,607.00	-	-	7,299,407.00
62	ZADOH ENTERPRISES	WOMEN	1,488,059.22	302,700.00	-	-	1,790,759.22
63	XPRESSEND SOLUTIONS AFRICA LIMITED	WOMEN	1,822,400.00	-	-	-	1,822,400.00
CATEGORY TOTALS			73,676,295.43	38,672,949.69	-	-	68,340,360.46
YOUTH							
1	APICAH FURNITURE	YOUTH	43,999.99	-	-	-	43,999.99
2	ARAMA GROUP COMPANY LTD	YOUTH	-	-	-	-	-
3	AFRICA RENAISSANCE LTD	YOUTH	-	-	-	-	-
4	AFRICAN MENSAP TECHNOLOGY LTD	YOUTH	-	-	-	-	-
5	BAYKERS LTD	YOUTH	1,347,359.91	895,739.98	-	-	2,243,099.89
6	BAFATY ENTERPRISES	YOUTH	-	-	-	-	-
7	BEDALYN LIMITED	YOUTH	-	-	-	-	-
8	BELKO ENTERPRISES	YOUTH	-	-	-	-	-
9	BRIMAH AFRICA LIMITED	YOUTH	-	-	-	-	-
10	CHAMGIWADU SELF HELP GROUP	YOUTH	205,300.00	184,500.00	-	-	389,800.00
11	COUNTY JUNIOURS AGENCIES	YOUTH	-	-	-	-	-
12	DEMACHI	YOUTH	-	-	-	-	-
13	DAVINK ENTERPRISES	YOUTH	-	-	-	-	-
14	DESSY INVESTMENTS	YOUTH	-	-	-	-	-
15	DOULSCOPE	YOUTH	70,100.01	16,550.00	-	-	86,650.01
16	ECON DESH POWER SOLUTIONS LIMITED	YOUTH	65,100.00	37,546.00	-	-	102,646.00
17	EUNCEM TECHNOLOGIES LTD.	YOUTH	134,940.00	5,879,500.01	-	-	6,014,440.01
18	FIABLE ENTERPRISES	YOUTH	-	-	-	-	-
19	FLEXCOM IT KENYA	YOUTH	3,829,379.99	4,344,720.04	-	-	8,174,100.03
20	FLEXCOM I.T	YOUTH	-	-	-	-	-
21	FLOWDAK	YOUTH	-	39,000.00	-	-	39,000.00
22	FORTRESS ENGINEERING	YOUTH	-	-	-	-	-
23	GASHMWA ENTERPRISES	YOUTH	-	137,435.00	-	-	137,435.00
24	GARVINS GENERAL SUPPLIERS	YOUTH	-	1,546,950.01	-	-	1,546,950.01
25	GEARN LTD	YOUTH	-	-	-	-	-
26	GOBBIT AGENCIES (K) LTD	YOUTH	97,750.00	-	-	-	97,750.00
27	GRIDLINE ENGINEERING	YOUTH	-	-	-	-	-
28	GT INVESTMENT	YOUTH	-	-	-	-	-
29	GIKESY LIMITED	YOUTH	49,949.99	-	-	-	49,949.99
30	HERERA ENTERPRISES	YOUTH	199,919.99	305,400.02	-	-	505,319.01
31	HILLS CONVERTERS (K) LTD	YOUTH	21,000.00	-	-	-	21,000.00

112,349,245.12

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 June 14th and december 14th respectively).***

Name of PE: Murang'a University of Technology

Reporting Period: 2nd

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
<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>	<i>Nil</i>

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

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

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

Note: All columns should be filled in as appropriate.

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/ Contract No.	Contr act Value	Payme nt status
PERSONS WITH DISABILITY (PWD)									
1				Nil					
Sub Total									
WOMEN									
1				Nil					
Sub Total									
YOUTH									
1				Nil					
Sub Total				Nil					
Total for the Half year				Nil					

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	Nil	Nil	Nil
Women	Nil	Nil	Nil
Youth	Nil	Nil	Nil
Total			Nil

Prepared By: Name..... A. U. Oka Designation..... Ag. SPU Signature..... [Signature]
 Date of Report:..... 9/11/2018

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: KENYA INSTITUTE OF MASS COMMUNICATION

Reporting Period: 1st & 2nd

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
276,478,687.00	82,943,606.00	3.33	48	6,489,030.00	2.3%

****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.

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/LS O/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1.	Walbon Enterprises	NO.NT/PPD/PWD/1107/E	Walter Gombe/ Hesbon Mwangi	Supply of Tissue paper small (in 40 pack) and Tissue paper STD (in 12 pack)	Q.KIMC/04/2017-18	RFQ	000427	150,900.00	Paid
Sub Total									150,900.00
WOMEN									
1	Jepco Services & Renovators Ltd	NO.NT/PPD/DGW/1622/C	Dorcas Mwangi	Provision of Cleaning & Sanitary Services in KIMC (July, 2017)	Contract No. KIMC/19/2017-2018	Open Tender	000126	323,875/=	Paid
2	Jepco Services & Renovators Ltd	NO.NT/PPD/DGW/1622/C	Dorcas Mwangi	Provision of Garbage Collection Services in KIMC (July, 2017)	Contract No. KIMC/18/2017-2018	Open Tender	000127	65,000/=	Paid
3	Jepco Services & Renovators Ltd	NO.NT/PPD/DGW/1622/C	Dorcas Mwangi	Provision of Cleaning & Sanitary Services in KIMC (August, 2017)	Contract No. KIMC/19/2017-2018	Open Tender	000129	323,875/=	Paid
4	Jepco Services & Renovators Ltd	NO.NT/PPD/DGW/1622/C	Dorcas Mwangi	Provision of Garbage Collection Services in KIMC (August, 2017)	Contract No. KIMC/18/2017-2018	Open Tender	000128	65,000/=	Paid
5	Jepco Services & Renovators Ltd	NO.NT/PPD/DGW/1622/C	Dorcas Mwangi	Provision of Cleaning & Sanitary Services in KIMC (September, 2017)	Contract No. KIMC/19/2017-2018	Open Tender	000137	323,875/=	Paid
6	Jepco Services & Renovators Ltd	NO.NT/PPD/DGW/1622/C	Dorcas Mwangi	Provision of Garbage Collection Services in KIMC (September, 2017)	Contract No. KIMC/18/2017-2018	Open Tender	000136	65,000/=	Paid
7	Sua Enterprises	NO.NT/PPD/DGW/1923/C	Juliana Mua	Supply of Fruits and Vegetables	Contract No. KIMC/15/2017-2018	Open Tender	000357	275,750/=	Paid
8	Sua Enterprises	NO.NT/PPD/DGW/1923/C	Juliana Mua	Supply of Cabbages and Oranges	Contract No. KIMC/15/2017-2018	Open Tender	000280	84,155/=	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/LS O/Contract No.	Contract Value	Payment status
9	Rostepho Green Groceries	NO.NT/PPD/DGW/14546/E	Rosemary Wanjiku	Supply of Garlic	Contract No. KIMC/31/2017-2018	Open Tender	000282	54,000/=	Pending
10	Rostepho Green Groceries	NO.NT/PPD/DGW/14546/E	Rosemary Wanjiku	Supply of Dry Food Stuff	Contract No. KIMC/32/2017-2018	Open Tender	000292	353,100/=	Paid
11	Rostepho Green Groceries	NO.NT/PPD/DGW/14546/E	Rosemary Wanjiku	Supply of Capsicum & Garlic	Contract No. KIMC/31/2017-2018	Open Tender	000294	87,000/=	Pending
12	Rostepho Green Groceries	NO.NT/PPD/DGW/14546/E	Rosemary Wanjiku	Supply of Royco in 2kgs Tin	Q.KIMC/109/2016-2017	RFQ	000364	212,400/=	Pending
13	Patula Enterprises	NO.NT/PPD/DGW/9638/E	Patricia Mbula	Supply of Stapler (Medium Size)	Q.KIMC/003/2017-2018	RFQ	000268	4,800/=	Paid
14	Eastever Agencies		Eveline Akinyi	Supply of Detergent and Tile Stain Remover	Q.KIMC/002/2017-2018	RFQ	000264	336,500/=	Paid
15	Globlirag Gen. Supplies & Sta. Ltd	NO.NT/PPD/DGW/1596/W	Loice Alewe	Supply of Pilau Masala in 100gms Tin	Contract No. KIMC/35/2017-2018	Open Tender	000362	28,200/=	Paid
16	Twera Enterprises	NO.NT/PPD/DGW/11079/E	Caren Moraa	Supply of Paper Punch Kangaroo DP-700	Q.KIMC/003/2017-2018	RFQ	000267	16,800/=	Paid
17	Jubilily Tours & Travel	NO.NT/PPD/DGW/14648/E	Beth Njoroge	Provision of Return Air Ticket for KIMC Council Members	Direct Order	Direct Order	000122	76,220/=	Paid
18	Dortech Limited	NO.NT/PPD/DGW/7137/E	Dorcas Florence	Supply of Printing papers A4	Q.KIMC/09/2017-2018	RFQ	000277	99,975/=	Paid
19	Jubilily Tours & Travel	NO.NT/PPD/DGW/14648/E	Beth Njoroge	Provision of Return Air Ticket for KIMC Officer	Direct Order	Direct Order	000153	30,970/=	Paid
20	Jubilily Tours & Travel	NO.NT/PPD/DGW/14648/E	Beth Njoroge	Provision of Return Air Ticket for KIMC Council Members	Direct Order	Direct Order	000147	111,050/=	Paid

	Name (Business name as appears in the AGPO Cert.)		Directors	(goods/ works/non-consultancy /consultancy services)	No. & Description	Procurement	O/Contract No.	Value	
21	Jepco Services & Renovators Ltd	NO.NT/PPD/DGW/1622/C	Dorcas Mwangi	Provision of Fumigation & Pest control Services in KIMC (December, 2017)	Contract No. KIMC/20/2017-2018	Open Tender	000135	120,000/=	Paid
22	Jepco Services & Renovators Ltd	NO.NT/PPD/DGW/1622/C	Dorcas Mwangi	Provision of Garbage Collection Services in KIMC (October, 2017)	Contract No. KIMC/18/2017-2018	Open Tender	000152	65,000/=	Paid
23	Jepco Services & Renovators Ltd	NO.NT/PPD/DGW/1622/C	Dorcas Mwangi	Provision of Cleaning & Sanitary Services in KIMC (December, 2017)	Contract No. KIMC/19/2017-2018	Open Tender	000151	323,875/=	Paid
24	Dortech Limited	NO.NT/PPD/DGW/7137/E	Dorcas Florence	Supply of Counter Requisition & Issue Voucher (S11) and Counter Receipt Voucher (S13)	Q.KIMC/13/2017-2018	RFQ	000377	14,820/=	Paid
25	Deckmart General Suppliers	NO.NT/PPD/DGW/430/A	Jane Mundaye	Supply of Printing paper A3 & Conqueror paper A4	Q.KIMC/09/2017-2018	RFQ	000276	94,000/=	Paid
26	Dortech Limited	NO.NT/PPD/DGW/7137/E	Dorcas Florence	Supply of Kyocera Toner TK 675 for KM 3050	Contract No. KIMC/21/2017-2018	Open Tender	000263	66,000/=	Paid
27	Eastever Agencies	NO.NT/PPD/DGW/	Everline Akinyi	Supply of Liquid Detergent in 20ltrs can	Q.KIMC/02/2017-2018	RFQ	000421	192,500/=	Paid
28	Dortech Limited	NO.NT/PPD/DGW/7137/E	Dorcas Florence	Supply of Toner 080A	Contract No. KIMC/21/2017-2018	Open Tender	000401	90,000/=	Paid
29	Dortech Limited	NO.NT/PPD/DGW/7137/E	Dorcas Florence	Supply of Toner 080A	Contract No. KIMC/21/2017-2018	Open Tender	000402	90,000/=	Paid
30	Evaton General Supplies	NO.NT/PPD/DGW/844/W	Eunice Gakinya	Supply of Gowns complete with Hoods	Q.KIMC/34/2017-2018	RFQ	000408	84,000/=	Paid
31	Dortech Limited	NO.NT/PPD/DGW/7137/E	Dorcas Florence	Supply of Kyocera Toner TK 675 for KM 2035-2560	Contract No. KIMC/21/2017-2018	Open Tender	000262	75,000/=	Paid
32	Winnice Agencies	NO.NT/PPD/DGW/9626/E	Eunice Kiai	Supply of Mop Buckets	Q.KIMC/06/2017-2018	RFQ	000272	5,600/=	Paid
33	Sua Enterprises	NO.NT/PPD/DGW/1923/C	Juliana Mua	Supply of Ripe Bananas	Q.KIMC/45/2017-2018	RFQ	000406	30,000/=	Paid
34	Evaton General Supplies	NO.NT/PPD/DGW/844/W	Eunice Gakinya	Supply of Hockey Cork	Q.KIMC/33/2017-2018	RFQ	000393	7,800/=	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/LS O/Contract No.	Contract Value	Payment status
35	Twin Ventures	NO.NT/PPD/DGW/11675/E	Pauline Maingi	Supply of Kyocera Toner 410 for 1620-2020	Q.KIMC/12/2017-2018	RFQ	000376	16,800/=	Paid
36	Dortech Limited	NO.NT/PPD/DGW/7137/E	Dorcas Florence	Supply of Computer Paper (payslip)	Q.KIMC/14/2017-2018	RFQ	000385	17,500/=	Paid
37	Sua Enterprises	NO.NT/PPD/DGW/1923/C	Juliana Mua	Supply of greens	Contract No. KIMC/18/2017-2018	RFQ	000358	205,750/=	Paid
38	Rostepho Green Groceries	NO.NT/PPD/DGW/14546/E	Rosemary Wanjiku	Supply of Pakistan rice in 50kgs bag	Contract No. KIMC/32/2017-2018	Open Tender	000293	337,500/=	Pending
Sub Total									4,773,690.00
Youth									
1	Wonders Investments	NO.NT/PPD/YP/0049/W	Gladys Wambui Njau	Supply of Ripe Bananas & Sukuma Wiki, Spinach and Dhania	Contract No. KIMC/30/2017-2018	Open Tender	000359	113,100/=	Paid
2	Wonders Investments	NO.NT/PPD/YP/0049/W	Gladys Wambui Njau	Supply of Margarine (Croma) in 10kgs Carton	Contract No. KIMC/30/2017-2018	Open Tender	000360	80,000/=	Partly paid
3	Evatop Agencies	NO.NT/PPD/YP/13023/E	Robert Kamau	Supply of Ground Coffee in 500gms & Tea Leaves	Contract No. KIMC/33/2017-2018	Open Tender	000361	77,140/=	Paid
4	Gunga Services	NO.NT/PPD/YP/909/C	Owiti Fredrick	Supply of Stationery	Q.KIMC/003/2017-2018	RFQ	000265	272,520/=	Paid
5	Millenium Design & Marketing	NO.NT/PPD/YP/23174/E	Felix Ochieng	Supply of Stationery (Assorted)	Q.KIMC/38/2017-2018	RFQ	000431	229,620/=	Paid
6	Astute Printers & General Supplies	NO.NT/PPD.YP/4545/F	Evans Angwen	Supply of L.P.O Books and L.S.O Books	Q.KIMC/13/2017-2018	RFQ	000378	7,110/=	Paid
7	Dalton Enterprises	NO.NT/PPD/YP/20693/E	Elly Ayoo	Supply of Mortice Locks, and Horse pipes ¾" & 1/2 "	Q.KIMC/37/2017-2018	RFQ	000403	89,200/=	Paid

KIRUA TECHNICAL TRAINING INSTITUTE

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 (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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sub Total								0	N/A
WOMEN									
1	ZAPIDA COMMUNICATION LTD	NT/PPD/D GW/299/A	PURITY NDEGWA, MARY NDEGWA	SUPPLY OF STATIONARIES	KTIT/09/2017 /2018, KTIT/08/2017 /2018,	REQUEST FOR QUATATION	689,690	46,850	PAID
Sub Total								46,850	PAID
YOUTH									
1	EMINENT SECURE SERVICES	NT/PPD/YP /1895/C	ERIC MWIRIGI, PURITY WANJA	PROVISIN OF SECURITY SERVICES, SUPPLY OF FOODSTUFF	KTIT/03/2017 /2018, KTIT/25/2017 /2019,	REQUEST FOR QUOTATION/OPEN TENDERING	685,708,709	425,370	PAID
2	TECHPLANN INVESTMENT	NT/YP/163 05/E	CLIFFORD MUGUNA, ANTONY MURIUNGI	SUPPLY OF COMPUTER CONSUMABLES, FOODSTUFF & ELECTRICAL MATERIALS	KTIT/08/2017/ 2018, KTIT/31/2016 /2017, KTIT/14 /2017/2018	REQUEST FOR QUOTATION	683, 691,705	137,000	PAID

3	ITECH SOLUTIONS CREATIVE	NT/PPD/YP /21324/E	BETTY NKATHA	SUPPLY OF STATIONARIES, SUPPLY OF COMPUTER CONSUMABLES & SUPPLY OF DETEGENTS	KTTI/08/2017 /2018, KTTI/09/2017 /2018	REQUEST FOR QUOTATIO N	687, 688	56,050	PAID
Sub Total								618,429	PAID
Total for the Half year								665,270	PAID

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	NONE	N/A	N/A
Women	1	46,850	7
Youth	3	618,429	93
Total		665,270	100

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

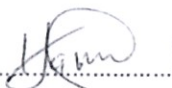
Reporting Period: July to December 2017

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
22,501,423	7,239,500	32.2	5	2,317,069	10.29

Prepared by: Name Harrison Mutiso Designation Procurement Officer

Sign  Date of Report 15-01-2018

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

Sign  Date of Approval 15/01/2018

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: July to December 2017

S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
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	12333,12353 & 12354	357,785	Paid
Sub Total								357,785	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	12241,12246,12250,12264,12267,12273,12277,12283,12295,12302,1230312310,12321,12327,123461235012363,12367,12375,12379,12386.12392,12396,12397,12406,12410,12414,12420,12428,12431,12453,12459,12476,124	555,608	Paid

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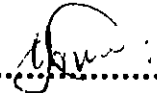
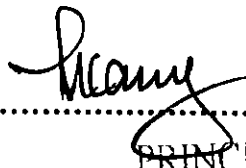
S/N o.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
							82,12485,12494,12497,12499,12514 & 12522.		
2	Express Margma Enterprises	NO. NT/PPD /DGW/ 0557/D	Margrete Mumbi Mutuku	Goods	MATECO 4/2017/2018 Supply & Delivery of Sugar	Open Tender	12256,12277,12420 & 12522.	602,000	Paid
3	Express Margma Enterprises	NO. NT/PPD /DGW/ 0557/D	Margrete Mumbi Mutuku	Goods	MATECO 8/2017/2018 Supply & Delivery of Rice	Open Tender	12241,12256,12264,12273,12277,12375,12420,12482,12494,12499 & 12522	561,980	Paid
Sub Total								1,719,588	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	12362,12366,12373,12377,12380,12387,12391,12399,12400,12413,12422,12432,12441,12448,12450,12458,12465,12479,12483,12496,12500,12503,12510 & 12515.	239,696	Paid
Sub Total								239,696	Paid
Total for the Half year								2,317,069	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.

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

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
PWD	1	357,785	15.4
Women	3	1,719,588	74.2
Youth	1	239,696	10.3
Total			100

Prepared By:Name Harrison MutisoDesignation Procurement OfficerSignature.....Date of Report:06/03/2018.....**Approved by:**Name DR. Lucy K. MugambiDesignation Snr. PrincipalSignature.....Date of Report:06/03/2018.....PRINCIPAL
MACHAKOS TEACHERS
COLLEGE