



**ANNEX 1: DETAILS OF CONTRACT AWARDS
TO
TARGET GROUPS
UNDER
PREFERENCE AND RESERVATION SCHEME
FOR THE SIX (6) MONTHS PERIOD JANUARY TO JUNE 2018
BY
MINISTRIES AND STATE DEPARTMENTS**

S/NO.	Supplier/ Contractor Business Name as in Registration Certificate	AGPO Certificate No.	Directors Names	Nature of Contract (goods/works /non- consultancy/ consultancy services)	Category (Youth, Women or PWD)	Tender / Quotation No.	Method of Procurement	LPO/ LSO Contract No.	Contract Value	Payment Status (paid, partially paid, not paid)
7	Kartmart Enterprises	NT/PPD/YP/4907/E	Harriet Kiburi	Youth	Supply of toners 090A & Sharp AR5127	RFQ NO. 675654- 3	RFQ	1004	449,980.00	Paid
8	Lastra Agencies	NT/PPD/YP/18672/E	Morgan Malick	Youth	Supply of uniform for PS staff	RFQ NO. 674543- 2	RFQ	1029	150,280.00	Not Paid
9	Martista Enterprises	NT/PPD/YP/23416/E	Timothy Karrisi	Youth	Supply of Toners 80A	RFQ NO. 675652- 3	RFQ	1007	1,032,500.00	Not Paid
10	Mtusawa Investment	NT/PPD/YP/0285/D	Samuel Mutuma	Youth	Supply of protective gears	RFQ NO. 628807	RFQ	838	184,982.00	Paid

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3	Edra General Supplies	NT/PPD/YP/29909	Edwin Chege	Youth	Supply of laptop	RFQ NO. 653782	RFQ	994	759,000.00	Not Paid
4	Gibraltar Holdings Limited	NT/PPD/YP/12630/E	Benjamin Maina	Youth	Supply of laptop and hand set for the CPPMU	RFQ NO. 679811	RFQ	1020	1,194,400.00	Not Paid
5	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Youth	Supply of beans 90kg bags	MDP/SDD/55/20 15-2016	Open Tender	964	35,998,200.00	Paid
6	Jamak Enterprises	NT/PPD/YP/7177/E	Kevin Maina Chege	Youth	Provision of airtime for the months of April, May & June 2018	RFQ NO.658259	RFQ	939	1,552,723.25	Not Paid

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38	Rwamosi Company Ltd	NT/PPD/DGW/14185/E	Grace Karoki	Women	Provision of cleaning services for the months from March to June 2018	SDSP/T/001/201 7-2019	Open Tender	1027	980,000.00	Paid
39	Softwise Enterprises	NT/PPD/DGW/25747/E	Jennifer Wambua	Women	Supply of Desktop Computer s	RFQ NO. 6431659	RFQ	945	295,000.00	Paid
Number of tenders awarded to the Women = 39 No.									57,409,590.35	
YOUTH										
1	Britmit Enterprises	NT/PPD/YP/10584/E	Brian Munyau	Youth	Supply of extension cables	RFQ NO. 675652- 3	RFQ	1006	845,500.00	Not Paid
2	Dynet Systems	NT/PPD/YP/35555/E	Patrick Tumbo	Youth	Supply of printer	RFQ NO. 6431659	RFQ	947	155,000.00	Paid

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34	Mensa General Supplies	NT/PPD/DWG/8113/E	Monica Njeri Njoroge	Women	Supply of Toilet tissue papers	RFQ NO. 639217	RFQ	882	408,000.00	Paid
35	Moell Enterprises	NT/PPD/DGW/14241/E	Ellen Ogake	Women	Supply of TV stand/cabi net	RFQ NO. 670869 3	RFQ	1000	145,000.00	Not Paid
36	P.G.G Enterprises	NT/DGW/023/W/R	Peter Gichigo Gichohi	Women	Supply of beans 90kg bags	MDP/SDD/55/20 15-2016	Open Tender	913	19,996,200.00	Paid
37	P.G.G Enterprises	NT/DGW/023/W/R	Peter Gichigo Gichohi	Women	Supply of beans 90kg bags	MDP/SDD/55/20 15-2016	Open Tender	962	9,998,100.00	Paid

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29	Juthur Investments	NT/PPD/DGW/125535/E	Esther Mueni Kitunga	Women	Supply of mobile handsets	RFQ NO. 633307-2	RFQ	914	873,000.00	Paid
30	Juthur investments	NT/PPD/DGW/125535/E	Esther Mueni Kitunga	Women	Supply of scanner, shredder, colour printer	RFQ NO. 643176-4	RFQ	958	631,500.00	Not Paid
31	Kimlen Printers & General Suppliers	NO.NT/PPD/DGW/5632/M	Carolyne Kendi	Women	Supply of giant stapler	RFQ NO. 628567-3	RFQ	839	52,560.00	Not Paid
32	Kimlen Printers & General Suppliers	NO.NT/PPD/DGW/5632/M	Carolyne Kendi	Women	Supply of tyres size 16R x 7.50	RFQ NO. 643163	RFQ	955	404,250.00	Paid
33	Lareen Enterprises	NT/PPD/DGW/17671/E	Mary Mutro	Women	Supply of tyres size 12R x 22.5	RFQ NO. 673426	RFQ	992	1,999,800.00	Not Paid

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24	Gesirin Investments Ltd	NT/PPD/DGW/7891/E	Irene Nyachama	Women	Supply of assorted staff uniform	RFQ NO. 641870- 1	RFQ	954	465,178.00	Not Paid
25	Gradwin Enterprises Ltd	NT/PPD/DGW/1763/B	Karoki Alice	Women	Supply of tyres size 12R x 22.5	RFQ NO. 679553	RFQ	1002	666,600.00	Not Paid
26	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Women	Provision of transport services	MDP/SDD/54/20 15-2016	Open Tender	929	3,902,949.60	Not Paid
27	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Women	Provision of transport services	MDP/SDD/54/20 15-2016	Open Tender	975	2,905,824.55	Not Paid
28	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Women	Provision of transport services	MDP/SDD/54/20 15-2016	Open Tender	1019	1,281,221.20	Not Paid

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19	Cygene Agencies	NT/PDD/DGW/11085/E	Esther Kitunga	Women	Supply of dining table and chairs	RFQ NO. 670865	RFQ	981	450,000.00	Paid
20	Docie General Suppliers	NT/PDD/DGW/25192/E	Dorothy Kiilu	Women	Supply of conference chairs	RFQ NO. 662746	RFQ	983	1,950,000.00	Not Paid
21	Dotwians Enterprises	NT/PPD/DGW/1879/E	Dorcas Twili Ndolo	Women	Supply of assorted furniture for the PS office	RFQ NO. 643173- 3	RFQ	957	1,470,000.00	Not Paid
22	Felam Enterprises	NT/PPD/DGW/12787/E	Felista Nyambura	Women	Supply of ITB external hard disks	RFQ NO. 675652- 3	RFQ	1005	732,500.00	Not Paid
23	Gadaro Enterprises	NT/PPD/DGW/9328/E	Roda Gatwiri Kirigi	Women	Supply of assorted Finance Items	RFQ NO. 658812	RFQ	990	1,112,300.00	Not Paid

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16	Bestline System Kenya Ltd	NT/PPD/DGW/21145/E	Mugure Kigathe	Women	Supply of ICT assorted equipment s	RFQ NO. 675796	RFQ	1011	417,994.00	Not Paid
17	Canyis Enterprises	NT/PPD/DGW/12057/E	Caroline Munyiva	Women	Supply of Toner TK- 8515T assorted colours	RFQ NO. 643163	RFQ	944	318,000.00	Paid
18	Canyis Enterprises	NT/PPD/DGW/12057/E	Caroline Munyiva	Women	Supply of desk organizer, leather brief case, water dispenser, tea trolley, executive chair	RFQ NO. 644229 3	RFQ	959	878,500.00	Not Paid

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14	Attic Tours & Travel	NT/DGW/1722/C	Esther	Women	Return air ticket for officers travelling to Msa on 1st and 11th May 2018	RFQ NO. 670870	RFQ	985	147,690.00	Paid
15	Attic Tours & Travel	NT/DGW/1722/C	Esther	Women	Return air ticket for officer travelling to Kakameg a for Council of Governors Conference	RFQ NO. 658176	RFQ	986	34,735.00	Paid

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11	Attic Tours & Travel	NT/DGW/1722/C	Esther	Women	Provision of return air ticket for the PS & PA	RFQ NO. 641737	RFQ	923	76,780.00	Paid
12	Attic Tours & Travel	NT/DGW/1722/C	Esther	Women	Provision of return air ticket to the CS & PA to Beinjing & Tel Aviv	RFQ NO. 673432	RFQ	1003	2,021,155.00	Paid
13	Attic Tours & Travel	NT/DGW/1722/C	Esther	Women	Provision of return air ticket to officers on official duty to Lodwar	RFQ NO. 638807	RFQ	984	358,200.00	Paid

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8	African Touch Safaris	NT/DGW/1814/C	Rosemar Kaittany	Women	Provision of air ticket for CFO, PAC, S/AD to Mombasa	RFQ NO. 675533	RFQ	1023	100,350.00	Paid
9	African Touch Safaris	NT/DGW/1814/C	Rosemary Kaittany	Women	Return air ticket for PS & PA to Mombasa	RFQ NO. 685005	RFQ	1044	92,198.00	Paid
10	Anjie Supplies	NT/PDD/DGW/20249/E	Esther Nzisa Mutua	Women	Supply and fitting of stores shelves/racks	RFQ NO. 645307-2	RFQ	982	1,485,000.00	Not Paid

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5	African Touch Safaris	NT/DGW/1814/C	Rosemary Kaittäny	Women	Provision of return air ticket for officers travelling to Mombasa	RFQ NO. 675615	RFQ	998	211,800.00	Paid
6	African Touch Safaris	NT/DGW/1814/C	Rosemar Kaittäny	Women	Provision of return air ticket for two officers to Entebbe	RFQ NO. 674710	RFQ	1001	225,630.00	Paid
7	African Touch Safaris	NT/DGW/1814/C	Rosemary Kaittäny	Women	Provision of return air ticket for PS & PA to Kisumu	RFQ NO. 643360	RFQ	1009	64,375.00	Paid

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WOMEN										
1	African Touch Safaris	NT/DGW/1814/C	Rosemary Kaittany	Women	Provision of air tickets for various officers	RFQ NO. 627621	RFQ	857	141,175.00	Paid
2	African Touch Safaris	NT/DGW/1814/C	Rosemary Kaittany	Women	Provision of air ticket	RFQ NO. 643373	RFQ	937	25,650.00	Paid
3	African Touch Safaris	NT/DGW/1814/C	Rosemary Kaittany	Women	Provision of air ticket	RFQ NO. 643360	RFQ	938	42,000.00	Paid
4	African Touch Safaris	NT/DGW/1814/C	Rosemary Kaittany	Women	Provision of one way ticket for PS & return for Joseph Ogolla to Ksm & Msa respectively	RFQ NO.627616	RFQ	978	48,375.00	Paid

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4TH QUARTER										
PWD										
1	Blissmaks Services	NT/PPD/PWD/1330/E	Ernest Makau	PWD	Supply of assorted utensils	RFQ NO. 636567- 3	RFQ	885	1,088,000.00	Paid
2	Cata Enterprises Ltd	NT/PPD/PWD/0241/f	Beatrice Osir	PWD	Supply of Iron Sheets, blankets, timber and iron sheets	RFQ NO. 636567- 3	RFQ	886	7,229,620.00	Paid
3	Eutoplan General suppliers & logistics	NT/PPD/PWD/1335/E	David Kariru Kinogu	PWD	Supply of toner	RFQ NO. 028564- 2	RFQ	851	340,560.00	Not Paid
4	Mini Max Ventures Limited	NT/PPD/PWD/1602/E	Pius Mwitua Mbuli	PWD	Supply of timber cyprus/blu gum/pine	RFQ NO.636567- 3	RFQ	888	1,980,000.00	Paid
Number of tenders awarded to the PWDs - 4 No.									10,638,180.00	

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13	Blue Dot Enterprises	NT/PPD/YP/71536/E	Raphael Ndung'u	Supply of filing cabinet 4 drawers	Youth	RFQ NO.628582	RFQ	801	329,230.00	Paid
14	Nayram Supplies	NT/PPD/YP/0694/E	Anne Njambi	Supply of Toners 51A	Youth	RFQ NO.628582	RFQ	803	990,756.00	Paid
15	Liviton Trends	NT/PPD/YP/21676/E	Irene Nyancharea	Supply for uniform for drivers	Youth	RFQ NO.632820	RFQ	862	740,292.00	Paid
16	Sujama Limited	NT/PPD/YP/11468/E	James Mucheru Wakaba	Supply of fire proof safe 4 drawers	Youth	RFQ NO.627841- 6	RFQ	866	1,547,500.00	Paid
17	Technohow Solutions	NT/PPD/YP/25286/E	Caroline Jemosop Kagongo	Supply of tyres	Youth	RFQ NO.629117	RFQ	789	199,275.00	Paid
Number of tenders awarded to the Youth = 17 No.								90,002,413.85		
Total Value of Tenders Awarded to PWDs, Women & Youth in the 3rd Qtr								95,581,374.85		

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8	Rahma Tops Contractors & Supplies Limited	NT/PPD/YP/13746/E	Ruth Wanja	Supply of secretarial chair	Youth	RFQ NO. 628592-2	RFQ	810	2,175,900.00	Paid
9	Jamak Enterprises	NT/PPD/YP/7177/E	Kevin Maina Chege	Supply of mobile phone airtime	Youth	RFQ NO.629723	RFQ	837	1,563,435.00	Paid
10	Martisha Enterprises	NT/PPD/YP/23416/E	Timothy Kairisi Mututi	Supply of desktop computers	Youth	RFQ NO.628441- 2	RFQ	849	1,267,500.00	Paid
11	Vendours Systems Enterprises	NT/PPD/YP/384/A	Gerald Wambugu Maina	Supply of pentel pens and extension cables	Youth	Pending Bill		871	229,500.00	Paid
12	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90Kg bags	Youth	MDP/SDD/55/20 15-2016	Open Tender	894	73,754,600.00	Paid

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3	Proxy Company Limited	NO.NT/PPD/YP/527/C	William Munyiri	Supply of tyres size 265/70/R16	Youth	RFQ NO. 628590 2	RFQ	793	580,350.00	Paid
4	Lexxy Technologies	NT/PPD/YP/20052/E	Eric Wambua Musembi	Supply of Toner	Youth	RFQ NO.628585	RFQ	794	861,000.00	Paid
5	Adhoc Holdings Company Limited	NO.NT/PPD/YP/1728/B	Kenneth Njuguna	Supply of conqueror paper Cream Size A4	Youth	RFQ NO. 628570	RFQ	797	273,000.00	In process
6	Wallex Agencies	NT/PPD/YP/2201/E	Phoebe Wanjiku Kirugu	Supply of Carbon paper A4	Youth	RFQ NO.628566	RFQ	804	421,356.00	Paid
7	Zimsmart Enterprises	NT/PPD/YP/17737/E	Ruth Wanja	Supply of envelopes size A3 & A5	Youth	RFQ NO.628566	RFQ	807	354,752.00	Paid

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16	Attic Tours & Travel	NT/DGW/1722/C	Esther	Provision of return air ticket for the PS	Women	RFQ NO. 633275	RFQ	861	45,335.00	Paid
17	Beneda Enterprises	NT/PPD/DGW/1109/B	Erda Awinja Sangoro	Supply of binding materials	Women	RFQ NO. 628663- 2	RFQ	865	200,246.00	Paid
Number of tenders awarded to the Women = 17 No.									4,995,736.00	
YOUTH										
1	Wajir Vegetable Suppliers Ltd	NT/PPD/YP/22941/E	Abdi Abdullahi	Provision of transport services	Youth	MDP/SDD/54/20 15-2016	Open Tender	785	4,348,967.85	Paid
2	Aquatadas Enterprises	NT/PPD/DGW/1109/B	Lawrence Mwaniki Muriithi	Supply of tyres size 165/70/R16	Youth	RFQ NO. 628590- 2	RFQ	792	365,000.00	Paid

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12	Price Management Clean & Sparks	NO.NT/DGW/1861/W	Bernadette Karaithi	Provision of fumigation services	Women	RFQ NO.638593	RFQ	880	300,000.00	Paid
13	Attic Tours & Travel	NT/DGW/1722/C	Esther	Provision of return air ticket for Mr. Isaac Githui to Mombasa	Women	RFQ NO. 638631	RFQ	883	39,145.00	Paid
14	Diverse Liks Enterprises	NT/PPD/DGW/982/W	Margaret Cheruto Seurei	Supply of box files	Women	RFQ NO.628582	RFQ	800	382,788.00	Paid
15	Attic Tours & Travel	NT/DGW/1722/C	Esther	Provision of air ticket for officers travelling for induction	Women	RFQ NO. 633044	RFQ	860	224,205.00	Paid

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6	Suseela Enterprises	NT/PPD/DGW/16245/E	Susan Seela	Supply of Record Book 4 Quires	Women	RFQ NO.628582	RFQ	802	279,092.00	Paid
7	Lowland Supplies	NT/PPD/DWG/115/E	Cecilia Wangui Muthee	Supply of photocopying papers	Women	RFQ NO.628566	RFQ	805	750,925.00	Paid
8	Cygene Agencies	NT/PPD/DGW/11085/E	Esther M. Kitunga	Supply of orthoepadic chair	Women	RFQ NO. 628592-2	RFQ	811	560,000.00	Paid
9	Attic Tours & Travel	NT/DGW/1722/C	Esther	Provision of air ticket for the PS from Eldoret to Nairobi	Women	RFQ NO.630031	RFQ	835	12,050.00	Paid
10	African Touch Safaris	NT/DGW/1814/C	Rosemar Kaittany	Provision of air tickets for various officers	Women	RFQ NO. 627621	RFQ	857	141,175.00	Paid
11	Attic Tours & Travel	NT/DGW/1722/C	Esther	Provision of return air ticket	Women	RFQ NO.634409	RFQ	879	88,595.00	Paid

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WOMEN										
1	Rwamosi Company Ltd	NT/PPD/DGW/14185/E	Grace Karoki	Provision of cleaning services	Women	SDSP/T/001/201 7-2019	Restricted Tender	788	735,000.00	Paid
2	Dakit Construction Company	NT/PPD/DGW/13645/E	Veronica Akinyi Ochola	Supply of tyres size 245/70/R16	Women	RFQ NO. 628590-2	RFQ	790	362,080.00	Paid
3	Tricema Enterprises	NT/PPD/DGW/14143/E	Beatrice Nyambura Machomba	Supply of tyres size 265/65/R17	Women	RFQ NO.628590- 2	RFQ	791	215,350.00	Paid
4	Alimbek General Services	NT/DGW/669/W	Cissy Kalunde Musembi	Supply of extension cables 4-way	Women	RFQ NO.628585	RFQ	796	295,750.00	Paid
5	Twin Ventures	NT/PPD/DGW/11675/E	Pauline Kinya Maingi	Supply of conqueror paper Cream Size A4	Women	RFQ NO.628570	RFQ	799	364,000.00	Paid

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

Name of Procuring Entity:

Ministry of Devolution & ASALs, State Department for ASALs

Report Quarter:

2nd Half Year Biannual Report - 1st January to 30th June 2018

Financial Year:

2017/2018

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3RD QUARTER										
PWD										
1	Buynana Electricals and Electronics	NT/PPD/PWD/2129/E	Anthony Ndung'u Mbugua	Supply of Record Book 3 Quires	PWD	RFQ NO.628585	RFQ	795	140,705.00	Paid
2	Rumathi Enterprises	NT/PPD/PWD/2121/E	George Kimangi Kigathe	Supply of photocopier	PWD	RFQ NO.628564- 2	RFQ	850	131,000.00	Paid
3	Morningstar Agencies	NT/PPD/PWD/1483/E	Helen Kitonga	Supply of Toner	PWD	RFQ NO.628564- 2	RFQ	852	311,520.00	Paid
Number of tenders awarded to the PWDs - 3 No.									583,225.00	

REPORTS ON PREFERENCES AND RESERVATION SCHEME

Six Months Report on Preference and Reservation Contracts Awards to Youth, Women, and Persons with Disability (PWD):
1st January to 30th June 2018

BI-ANNUAL INSTITUTION P.C. TARGET KSHS. 1,667,793,950.00

Name of Procuring Entity: State Department for ASAL
Report Quarter: Biannual - 1st January to June 2018
Financial Year: 2017/2018

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY (3rd & 4th Qtrs)	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
1,067,283,697.45	233,491,153.00	5	Youth - 37 No.	148,600,436.50	14%
	233,491,153.00	5	Women - 56 No.	62,405,326.35	6%
	33,355,879.00	32	PWD - 7 No.	11,221,405.00	1%

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

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND FORESTRY

REPORTING PERIOD: JANUARY 2018 to 30th June 2018

FANANCIAL YEAR: 2017-2018

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
S/No	Tender/No.	Tender Description	Method Of Procurement	Tender Opening Date	Evaluation Completion date	Tender Award date	Tender Notification date	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement /signing	Contract completion date/expiry	Contract price/value
1.	MOE&F/GRÉENGROWTH/015/2017-2018	Provision of consultancy service for situational analysis and development of strategic management plan for Marmanet water towers	Tender	15/05/2018	28/05/2018	29/05/2018	29/05/2018	11/06/2018	MOE&F/GRÉENGROWTH/015/2017-2018	Provision of consultancy service for situational analysis and development of strategic management plan for Marmanet water towers	University of Nairobi Enterprises and services Limited P.O.Box 68241-00200 Nairobi	11/06/2018	11/07/2018	3,497,748.00

Prepared by: ----- Designation----- Signature

Date of Report 30th JUNE 2018

				Kwale county for seven days						
		Youth Group								
1.	Veyron General Supplies P.O.Box 30126-00100	Veyron Supplies@gmail.com	Supply and pitting of various seedlings	Supply and pitting of various seedlings	MOE&NR/URRP/04/2017/2018	Tender			In Progress	
1.	PERFORMANCE TARGETS FOR THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATION SCHEME FOR HALF YEAR							746	2,297,100	144,218,654.60
2.	TOTAL PROCUREMENT EXPENDITURE ON THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATION SCHEME FOR HALF YEAR FROM JANUARY-JUNE 2018									5,890,100
3.	THE VARIANCE BETWEEN THE PERFORMANCE TARGETS AND PROCUREMENT EXPENDITURE FOR HALF YEAR JANUARY-JUNE 2018									(138,328,554.60)

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

CATEGORY	NO. OF CONTRACT AWARDED	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACTS AWARDED
PWD	Nil	Nil	Nil
WOMEN	3	3,593,000	61
YOUTH	1	2,297,100	39
TOTAL	4	5,890,100	100

Prepared by: John Busina Designation: SSCAO Signature: [Signature]

Date of Report 30TH JUNE 2018

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

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND FORESTRY

REPORTING PERIOD: JANUARY- 30 TH JUNE 2018

FANANCIAL YEAR: 2017-2018

S/No	Supplier/Contractor Business Name As In Registration Cert.	Name(S) Of Directors	Nature Of Contract (Good/Works/Non Consultancy/Consultancy Services)	Tender/ Quotation Description	Tender/Quotation No.	Method Of Procurement	Lpo/Lso /Contract No.	Contact Value	Payment Status
Person With Disability (PWD)									
1.	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil
Women									
1.	Wayce Logistics P.O.Box 2398-00100 Waycelogistic@gmail.com	A.G.N Mbare & John Kihiu	Supply and pitting of various seedlings	Supply and pitting of various seedlings	MOE&NR/URRP/02/2017/2018	Quotation	747	1,302,000	In Progress
2.	Frehuck Enterprises P.O.Box 99 Machakoes Frehuck Enterprises@gmail.com	Hilda Katunge	Supply and pitting of various seedlings	Supply and pitting of various seedlings	MOE&NR/URRP/03/2017/2018	Tender	750	2,046,000	In Progress
3.	Game Viewers Adventures Company Ltd	Wathe & Andrew Moreka 020-3310311	Hire of motor vehicles for Green Growth Meeting in Kwale county for seven days	Hire of motor vehicle 40 seater for Green Growth Meeting in	ME&ENV/GREEN GROWTH/0014/2017/2018	Request For Quotation	732	245,000	In Progress

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

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND FORESTRY

REPORTING PERIOD: JANUARY-JUNE 2018

FANANCIAL YEAR: 2017-2018

SECTION A: ALLOCATIONS TO THE PREFERENCE AND RESERVATION

D	E	F	G	H	I
Total Procurement spend for the year	Total Procurement Value Reserved for the F/Y	% Reserved =E/D	Number of contracts awarded during the 6 months reporting period	Value of contract awarded during the 6 months reporting period	% value of contract awarded =(H/E)x100
961,457,697.50	288,437,309.25	30%	4	5,890,100	2.04%

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

Date of Report 30TH JUNE 2018

45	M/s Fejobato Company Limited	NT/PPD/YP/34649/E	Goods	RFQ	647622/17-18	5840	515,000.00	Paid	
46	M/s Nayram Supplies	NT/PPD/YP/25461/E	Goods	RFQ	TNT/073/17-18	5988	4,447,000.00	Paid	
47	M/s Varlet Agencies	NT/PPD/YP/1696/A	Goods	RFQ	658537/17-18	5659	214,000.00	Paid	
48	M/s Citypa Enterprises	NT/PPD/YP/25461/E	Goods	RFQ	664048/17-18	5835	772,500.00	Paid	
49	M/s Bright Star Business Solutions	NT/PPD/YP/29782/E	Goods	RFQ	663805/17-18	5843	640,000.00	Paid	
50	M/s Haltos Investments	NT/PPD/YP/31074/E	Goods	RFQ	NT/ICTU/11/17-18	5589	763,950.00	Paid	
51	M/s Rubo General Supplies	NT/PPD/YP/18653/E	Goods	RFQ	662738/17-18	5728	336,000.00	Paid	
52	M/s Topline Solution Agencies	NT/PPD/YP/23857/E	Goods	RFQ	675790/17-18	5727	382,800.00	Paid	
53	M/s Regolma Limited	NT/YP/17220/E	Goods	RFQ	662738/17-18	5726	216,000.00	Paid	
54	M/s Jomose Enterprise	NT/PPD/YP/23057/E	Goods	RFQ	NT/ICTU/1/17-18	5452	482,600.00	Paid	
55	M/s Seruka International	NT/PPD/YP/17734/E	Goods	RFQ	TNT/076/17-18	5622	1,800,000.00	Paid	
56	M/s Emart Services	NT/PPD/YP/22165/E	Goods	RFQ	654781/17-18	5620	410,440.00	Paid	
57	M/s Martcop Enterprises	NT/PPD/YP/29694/E	Goods	RFQ	655889/17-18	5892	73,000.00	Paid	
59	M/s Partu Enterprises	NT/PPD/YP/8294/C	Goods	RFQ	TNT/41/17-18	5689	275,700.00	Paid	
60	M/s M/s Unicom Technologies	NT/PPD/YP/2953/A	Goods	RFQ	656897/17-18	5758	139,350.00	Paid	
61	M/s Bluedot Enterprises	NT/PPD/YP/71536/E	Goods	RFQ	TNT/046/17-18	5738	498,050.00	Paid	
	Sub Total						61,163,693.74		
	Grand Total for Half Year						135,860,590.74		

Summary of all Contract Awards between Jan-July, 2018

Category	No. of Contracts Awarded	Total Value of contracts awarded	% of contract value per category						
Women	57	70,776,706.00	52.09						
Youth	61	61,163,693.74	45.01						
PWDs	12	3,920,191.00	2.9						
Total	130	135,860,590.74							
Signed By <u>C. Lwangu</u>									
Date <u>24/7/2018</u>									

YOUTH

1	M/s Koski Enterprises	NT/PPD/YP/32241/E	Goods	RFQ	633566/17-18	5366	2,995,000.00	Paid	
2	M/s Edges and Metal Construction	NT/PPD/YP/16548/E	Goods	RFQ	TNT/024/17-18	5315	350,000.00	Paid	
3	M/s Wrist enterprises	NT/PPD/YP/25700/E	Goods	RFQ	630569/17-18	5365	331,440.00	Paid	
4	M/s Shantex Solutions	NT/PPD/YP/24366/E	Goods	RFQ	NT/ICTU/06/17-18	5462	418,000.00	Paid	
5	M/s Quatorze Limited	NT/PPD/YP/20143/E	Goods	RFQ	NT/ICTU/01/17-18	5451	245,000.00	Paid	
6	M/s Jomose Enterprises	NT/PPD/YP/ 23057/E	Goods	RFQ	NT/ICTU/01/17-18	5452	482,600.00	Paid	
7	M/s Blessem Investments	NT/PPD/ YP/25727/E	Goods	RFQ	NT/ICTU/05/17-18	5457	689,237.00	Paid	
8	M/s Frajet Investments	NT/PPD/ YP/16646/E	Goods	RFQ	TNT/09/17-18	5396	1,243,800.00	Paid	
9	M/s Microbit agencies	NT/PPD/ YP/16646/E	Goods	RFQ	TNT/09/17-18	5473	983,500.00	Paid	
10	M/s Rineshtec Enterprises	NT/PPD/ YP/16646/E	Goods	RFQ	647617/17-18	5417	495,715.74	Paid	
11	M/s Linklab Pioneers Ltd	NT/PPD/ YP/16646/E	Goods	RFQ	647617/17-18	5640	536,550.00	Paid	
12	M/s Lister Company Limited	NT/PPD/ YP/16646/E	Goods	RFQ	643062/17-18	5644	1,027,500.00	Paid	
13	M/s Goldharbor Limited	NT/PPD/YP/25537/E	Goods	RFQ	652746/17-18	5633	147,650.00	Paid	
14	M/s Famated Supplies	NT/PPD/YP/35925/E	Goods	RFQ	652746/17-18	5635	265,000.00	Paid	
15	M/s Zimsmart Enterprises	NT/PPD/YP/35925/E	Goods	RFQ	647718/17-18	5645	484,891.00	Paid	
16	M/s Duplex General Supplies Ltd	NT/PPD/YP/9852/E	Goods	RFQ	654775/17-18	5826	1,350,000.00	Paid	
17	M/s Telcare Solutions	NT/PPD/YP/18303/E	Goods	RFQ	TNT/092/17-18	5849	1,605,000.00	Paid	
18	M/s Pisurgic E.A	NT/PPD/YP/6241/E	Goods	RFQ	TNT/092/17-18	5350	1,625,000.00	Paid	
19	M/s Wabutech Investments	NT/PPD/YP/3678/E	Goods	RFQ	TNT/092/17-18	5856	1,615,000.00	Paid	
20	M/s Petmu Enterprises	NT/PPD/YP/29635/E	Goods	RFQ	654790-17-18	5830	152,420.00	Paid	
21	M/s West region Graphics	NT/PPD/YP/29635/E	Goods	RFQ	658686/17-18	5827	1,104,500.00	Paid	
22	M/s Fleigh Suppliers	NT/PPD/YP/29635/E	Goods	RFQ	650651/17-18	5821	1,300,000.00	Paid	
23	M/s Monwood Ventures	NT/PPD/YP/92658/E	Goods	RFQ	650651/17-18	5822	1,750,000.00	Paid	
24	M/s Ridoka Agencies	NT/PPD/YP/19269/E	Goods	RFQ	652743/17-18	5842	2,130,000.00	Paid	
25	M/s Makundi Ventures	NT/PPD/YP/92658/E	Goods	RFQ	TNT/096/17-18	5896	583,000.00	Paid	
26	M/s Bontana Solution	NT/PPD/YP/26966/E	Goods	RFQ	TNT/051/17-18	5797	1,900,000.00	Paid	
27	M/s Incram Technolgies	NT/PPD/YP/24106/E	Goods	RFQ	TNT/051/17-18	5802	740,400.00	Paid	
28	M/s Viomghamb Enterprises	NT/PPD/YP/31160/E	Goods	RFQ	647727/17-18	5863	1,146,000.00	Paid	
29	M/s Suchebs Supplies and Services Ltd	NT/PPD/YP/23914/E	Goods	RFQ	647625/17-18	5899	1,066,400.00	Paid	
30	M/s Maklyok Trangle	NT/PPD/YP/2342/B	Goods	RFQ	654798/17-18	5898	603,000.00	Paid	
31	M/s Bluedot Enterprises	NT/PPD/YP/71536/E	Goods	RFQ	647714/17-18	5861	647,000.00	Paid	
32	M/s Jonstars Company	NT/PPD/YP/28776/E	Goods	RFQ	670926/17-18	5872	156,000.00	Paid	
33	M/s Petmu Enterprises	NT/PPD/YP/29635/E	Goods	RFQ	TNT/095/17-18	5886	1,560,000.00	Paid	
34	M/s M/s Spinebuster Ventures	NT/PPD/YP/29854/E	Goods	RFQ	642830/17-18	5878	1,485,000.00	Paid	
35	M/s Sherri Enterprises	NT/PPD/YP/35359/E	Goods	RFQ	670926/17-18	5875	625,000.00	Paid	
36	M/s Kingsley Ventures Services	NT/PPD/YP/25461/E	Goods	RFQ	TNT/052/17-18	5804	520,000.00	Paid	
37	M/s Nayram Supplies	NT/PPD/YP/60219/E	Goods	RFQ	TNT/73/17-18	5988	3,947,000.00	Paid	
38	M/s Decorum Supreme	NT/PPD/YP/34656/E	Goods	RFQ	TNT/108/17-18	6045	420,000.00	Paid	
39	M/s Koski Enterprises	NT/PPD/YP/32241/E	Goods	RFQ	650652/17-18	5860	3,365,000.00	Paid	
40	M/s Bluedot Enterprises	NT/PPD/YP/71536/E	Goods	RFQ	TNT/077/17-18	5838	1,030,000.00	Paid	
41	M/s Tria Enterprise	NT/PPD/YP/25290/E	Goods	RFQ	TH/66/17-18	5880	1,470,000.00	Paid	
42	M/s Debarchi Agencies	NT/PPD/YP/34649/E	Goods	RFQ	658203/17-18	5869	748,200.00	Paid	
43	M/s Rynaze Investment Ltd	NT/PPD/YP/34649/E	Goods	RFQ	652747/17-18	6057	2,857,500.00	Paid	
44	M/s Sadiel Bliss Investments	NT/PPD/YP/34649/E	Goods	RFQ	654781/17-18	5828	1,000,000.00	Paid	

12	M/s Muflowa Enterprises	NT/PPD/DGW/16808/E	Goods	RFQ	TNT/111/17-18	6064	1,764,900.00	Paid	
13	M/s Rozet Enterprises	NT/PPD/DGW/26719/E	Goods	RFQ	658268/17-18	5859	1,800,000.00	Paid	
14	M/s Topvic Suppliers	NT/PPD/DGW/2459/E	Goods	RFQ	TNT/052/17-18	5801	480,000.00	Paid	
15	M/s Kewiny Agencies	NT/PPD/DGW/24622/E	Goods	RFQ	658098/17-18	5857	382,500.00	Paid	
16	M/s Roja Ventures	NT/PPD/DGW/10490/E	Goods	RFQ	TNT/95/17-18	5897	2,604,800.00	Paid	
17	M/s Kanap Logistics	NT/PPD/DGW/10766/E	Goods	RFQ	TNT/15/17-18	5418	1,493,000.00	Paid	
18	M/s Mamimel Services	NT/PPD/DGW/16548/E	Goods	RFQ	TNT/63/17-18	6048	2,112,000.00	Paid	
19	M/s Floreki Enterprise	NT/PPD/DGW/16299/E	Goods	RFQ	TNT/65/17-18	5884	337,335.00	Paid	
20	M/s Bradah Company	NT/PPD/DGW/16299/E	Goods	RFQ	TNT/65/17-18	5882	484,926.00	Paid	
21	M/s Tria Enterprises	NT/PPD/DGW/25493/E	Goods	RFQ	TNT/71/17-18	5833	5,498,000.00	Paid	
22	M/s Petina Agencies	NT/PPD/DGW/16113/E	Goods	RFQ	647629/17-18	5829	812,500.00	Paid	
23	M/s Art Office Furniture Limited	NT/PPD/DGW/16113/E	Goods	RFQ	TNT/060/17-18	5831	478,500.00	Paid	
24	M/s Satom Enterprises	NT/PPD/DGW2179/B	Goods	RFQ	TNT/085/17-18	5836	985,500.00	Paid	
25	M/s Frontal Enterprises	NT/PPD/DGW23758/E	Goods	RFQ	TNT/71/17-18	5956	1,335,000.00	Paid	
26	M/s Design and Print Factory Limited	NT/PPD/DGW/23769/E	Goods	RFQ	TNT/37/17-18	5895	135,000.00	Paid	
27	M/s Rex Kiosk	NT/PPD/DGW/14589/E	Goods	RFQ	TNT/94/17-18	5858	2,385,114.00	Paid	
28	M/s Jewaki Enterprises	NT/PPD/DGW/24834/E	Goods	RFQ	657863/17-18	5864	247,500.00	Paid	
29	M/s Vareen Enterprises	NT/PPD/DGW/25557/E	Goods	RFQ	650642/17-18	5867	1,102,000.00	Paid	
30	M/s Jowasha Enterprises	NT/PPD/DGW/13121/E	Goods	RFQ	654793/17-18	5637	129,745.00	Paid	
31	M/s Emak Enterprise	NT/PPD/DGW/11128/E	Goods	RFQ	650642/17-18	5890	942,500.00	Paid	
32	M/s Westport Enterprises	NT/PPD/DGW/26609/E	Goods	RFQ	650642/17-18	5868	570,000.00	Paid	
33	M/s Maticon Enterprises	NT/PPD/DGW/15026/E	Goods	RFQ	658537/17-18	5657	456,500.00	Paid	
34	M/s Betco Commercial Services	NT/PPD/DGW/16646/E	Goods	RFQ	675790/17-18	5887	229,000.00	Paid	
35	M/s Bethum General Merchants	NT/PPD/DGW/2057/W	Goods	RFQ	675790/17-18	5888	289,000.00	Paid	
36	M/s Gracebel General Enterprises	NT/PPD/DGW/25746/E	Goods	RFQ	673450/17-18	5885	1,100,000.00	Paid	
37	M/s Heja Agencies	NT/PPD/DGW/10259/E	Goods	RFQ	TNT/ICTU/03/17-18	5454	399,500.00	Paid	
38	M/s Elizka Enterprises	NT/PPD/DGW/16084/E	Goods	RFQ	NT/ICTU/08/17-18	5509	642,500.00	Paid	
39	M/s Lesbana Enterprises	NT/PPD/DGW/16084/E	Goods	RFQ	653867/17-18	5622	755,000.00	Paid	
40	Betco Commercial Services	NT/PPD/DGW/657940/E	Goods	RFQ	657940/17-18	5824	1,785,000.00	Paid	
41	M/s Raham Enterprises	NT/PPD/DGW/17840/E	Goods	RFQ	658010/17-18	5815	1,279,500.00	Paid	
42	M/s Katoi General Supplies	NT/PPD/DGW/10768/E	Goods	RFQ	657925-2/17-18	5810	2,608,800.00	Paid	
43	M/s Pamtech Supplies	NT/PPD/DGW/10768/E	Goods	RFQ	657925-2/17-18	5808	1,181,000.00	Paid	
44	M/s Prinna Joy Investments	NT/PPD/DGW/22228/E	Goods	RFQ	655803/17-18	5809	534,000.00	Paid	
45	M/s Bestline Systems	NT/PPD/DGW/21145/E	Goods	RFQ	652669/17-18	5757	170,230.00	Paid	
46	M/s Kilovin Ventures	NT/PPD/DGW/2755/B	Goods	RFQ	TNT/086/17-18	5900	1,900,000.00	Paid	
47	M/s Kanap Logistics	NT/PPD/DGW/6854/B	Goods	RFQ	658122/17-18	5978	1,893,000.00	Paid	
48	M/s Mayota General Merchants	NT/PPD/DGW/0182/E	Goods	RFQ	TNT/03/17-18	5395	1,101,000.00	Paid	
49	M/s Rosal Enterprises	NT/PPD/DGW/22346/E	Goods	RFQ	TNT/082/17-18	5090	1,500,000.00	Paid	
50	M/s Rex Kiosk	NT/PPD/DGW/14985/B	Goods	RFQ	TNT/027/17-18	5141	4,522,769.00	Paid	
51	M/s Tabelo General Works	NT/PPD/DGW/12830/E	Goods	Tender	TNT/01/2017-2018	5183	1,935,360.00	Paid	
52	M/s Tabelo General Works	NT/PPD/DGW/12830/E	Goods	Tender	TNT/01/2017-2018	5385	1,847,492.00	Paid	
53	M/s Huvami Enterprises	NT/PPD/DGW/14894/E	Goods	RFQ	NT/ICTU/02/17-18	5455	332,000.00	Paid	
54	M/s Phyeucha Enterprises	NT/PPD/DGW/12289/E	Goods	RFQ	NT/ICTU/02/17-18	5456	402,800.00	Paid	
55	M/s Broadlink General Merchants Ltd	NT/PPD/DGW/23049/E	Goods	RFQ	NT/ICTU/07/17-18	5461	425,000.00	Paid	
56	M/s Ideal Office Ltd	NT/PPD/DGW/11807/E	Goods	RFQ	TNT/031/17-18	5178	871,500.00	Paid	
57	M/s Whittech Investments	NT/PPD/DGW/23049/E	Goods	RFQ	NT/ICTU/05/17-18	5458	489,420.00	Paid	
	Sub Total						70,776,706.00		

THE NATIONAL TREASURY

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

A	B	C	D	E	F	
Total Procurement budget as per the procurement plan for the FY	Total value of procurement Reserved	% Reserved	No. of contracts awarded	No. of Contracts awarded	Value of contracts awarded	% value of contracts Awarded=(E/A)
		(B/A)	July-Dec2017	Jan-July 2018	July-Dec 2017	Jan-June 2018 Jul-Dec Jan Jun
8,000,000,000.00	100,000,000.00	30%	21	130	26,621,189.00	135,860,590.74 0.32% 0.59

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

S/No	Supplier/contractor's Full name as it appears in the AGPO cert.	AGPO cert No	Nature of contract (goods/works /non-consultancy/c onsultancy services)	Method of Procurement	Tender/Quotation Name and No	LPO/LSO/Contract No	Contract Value	Payment status
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PERSONS WITH DISABILITIES

1	M/s Jabe Traders	NT/PPD/PWD/0925/E	Goods	RFQ	TNT/08/17-18	5394	1,813,000.00	paid
2	M/s Laudrups Kenya Ltd	NT/PPD/PWD/1994/E	Goods	RFQ	TNT/022/17-18	5150	345,000.00	paid
3	M/s Laudrups Kenya Ltd	NT/PPD/PWD/1994/E	Goods	RFQ	TNT/CTU/04/17-18	5459	552,000.00	paid
4	M/s Rifesh Africa	NT/PPD/PWD/1491/E	Goods	RFQ	TNT/CTU/04/17-18	5460	184,900.00	Paid
5	M/s Elioti Enterprises	NT/PPD/PWD/0748/E	Goods	RFQ	657938/17-18	5660	164,970.00	Paid
6	M/s Topcrown Furniture	NT/PPD/PWD/32430/F	Goods	RFQ	TNT/046/17-18	5690	300,541.00	Paid
7	Ndillili General Supplies	NT/PPD/PWD/1860/E	Goods	RFQ	654799/17-18	5864	184,900.00	Paid
8	Namwoya Enterprises	NT/PPD/PWD/1718/E	Goods	RFQ	657863/17-18	5865	128,480.00	Paid
9	M/s Topcrown Furniture	NT/PPD/PWD/32430/F	Goods	RFQ	TNT/118/17-18	6005	138,000.00	Paid
10	M/s Mass-com Kenya Ltd	NT/PPD/PWD/13562/E	Goods	RFQ	657863/17-18	5866	75,400.00	Paid
12	M/s Serenity Supplies and Logistics	NT/PPD/PWD/1336/E	Goods	RFQ	657863/17-18		33,000.00	Paid
	Sub Total						3,920,191.00	

WOMEN

1	M/s Falida Enterprises	NT/PPD/DGW/1788/C	Service	RFQ	TNT/30/17-18	5417	580,350.00	Paid
2	M/sShaplineplus Enterprises	NT/PPD/DGW/3085/E	Goods	RFQ	652746/17-18	5634	191,500.00	Paid
3	M/s Talent Office Suppliers	NT/PPD/DGW/22727/E	Goods	RFQ	658273/17-18	5825	77,000.00	Paid
4	M/s Koscaline Entrprises	NT/PPD/DGW/3510/A	Goods	RFQ	658089/17-18	5846	1,127,400.00	Paid
5	M/s Alisjan Investments	NT/PPD/DGW/ 23194/E	Goods	RFQ	659749/17-18	5839	984,000.00	Paid
6	M/s Etoile Du Kenya	NT/PPD/DGW/793/E	Goods	RFQ	652743/17-18	5841	2,179,600.00	Paid
7	M/s Wallstreet Distribution Agency	NT/PPD/DGW/12538/E	Goods	RFQ	TNT/62/17-18	5879	1,094,000.00	Paid
8	M/s Mishelaw General Supplies	NT/DGW/11615/E	Goods	RFQ	TNT/051/17-18	5798	717,000.00	Paid
9	M/s Dorna Printers and Stationers	NT/PPD/DGW/11012/E	Goods	RFQ	670926/17-18	5876	1,800,000.00	Paid
10	M/s Centre Point Supplies	NT/PPD/DGW/16821/E	Goods	RFQ	668348/17-18	5902	1,608,000.00	Paid
11	M/s Prinna Joy Investments	NT/PPD/DGW/22228/E	Goods	RFQ	668348/17-18	5903	5,686,665.00	Paid

S/NO.	Supplier/ Contractor Business Name as in Registration Certificate	AGPO Certificate No.	Directors Names	Nature of Contract (goods/works /non- consultancy/ consultancy services)	Category (Youth, Women or PWD)	Tender / Quotation No.	Method of Procurement	LPO/ LSO Contract No.	Contract Value	Payment Status (paid, partially paid, not paid)
11	Prosup Niche Limited	NT/PPD/YP/15954/E	Benson Shiundu	Youth	Procurement of preventive & maintenance for the telephone exchange	RFQ NO. 617035	RFQ	1034	185,351.75	Paid
12	Scopelink technologies	NT/PPD/YP/3866/E	Samuel Gocho Wambui	Youth	Supply of tyres size 265/65R1 7	RFQ NO. 641636	RFQ	960	198,000.00	Paid
13	Seanslaz Solutions	NT/PPD/YP/16037/E	Sean Kamau	Youth	Provision of routine servicing of computers & accessories	RFQ NO. 660752- 2	RFQ	987	1,220,070.00	Not Paid

S/NO.	Supplier/ Contractor Business Name as in Registration Certificate	AGPO Certificate No.	Directors Names	Nature of Contract (goods/works /non- consultancy/ consultancy services)	Category (Youth, Women or PWD)	Tender / Quotation No.	Method of Procurement	LPO/ LSO/ Contract No.	Contract Value	Payment Status (paid, partially paid, not paid)
14	Silver Class Enterprises	NT/PPD/YP/28618/E	Morris Muteti Muriithi	Youth	Supply of assorted stationery	RFQ NO. 628567- 3	RFQ	840	328,068.00	Paid
15	Skott Kenya Limited	NT/PPD/YP/23272/E	Caroline Kamicha	Youth	Supply of stapler and staples	RFQ NO. 628663- 2	RFQ	864	95,200.00	Paid
16	Skytop Agencies	NT/PPD/YP/20560/E	Juliane Makaa	Youth	Cleaning services for months from July to October 2018	SDSP/ARID/001/ 2017-2018	Restricted Tendering	1022	960,000.00	Paid
17	Transmere Group Kenya Ltd	NT/PPD/YP/31829/E	James Mucheru Wakaba	Youth	Supply of water dispenser	RFQ NO. 670743	RFQ	995	66,000.00	Not Paid

S/NO.	Supplier/ Contractor Business Name as in Registration Certificate	AGPO Certificate No.	Directors Names	Nature of Contract (goods/works /non- consultancy/ consultancy services)	Category (Youth, Women or PWD)	Tender / Quotation No.	Method of Procurement	LPO/ LSO Contract No.	Contract Value	Payment Status (paid, partially paid, not paid)
18	Wajir Vegetable Suppliers Ltd	NT/PPD/YP/22941/E	Abdi Abdullahi	Youth	Provision of transport services	MDP/SDD/54/20 15-2016	Open Tender	930	7,139,489.30	Paid
19	Wajir Vegetable Suppliers Ltd	NT/PPD/YP/22941/E	Abdi Abdullahi	Youth	Provision of transport services	MDP/SDD/54/20 15-2016	Open Tender	973	3,488,841.05	Not Paid
20	Wajir Vegetable SuppliersLtd	NT/PPD/YP/22941/E	Abdi Abdullahi	Youth	Provision of transport services	MDP/SDD/54/20 15-2016	Open Tender	1017	2,594,437.30	Not Paid
Number of tenders awarded to the Youth = 21 No.									58,598,022.65	
Total Value of Tenders Awarded to PWDs, Women & Youth in the 4th Qtr									126,645,793.00	
Total Value of Tenders Awarded to PWDs, Women & Youth in the 3rd & 4th Qtrs									222,227,167.85	

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

Name of Procuring Entity: State Department for ASAL
Report Quarter: Biannual - 1st January to 30th June 2018
Financial Year: 2017/2018

Category	No. of Contract awarded	Total Value of Contract Awarded	% of Contract Value per Category
Youth	37	148,600,436.50	67%
Women	56	62,405,326.35	28%
PWD	7	11,221,405.00	5%
Total	100	222,227,167.85	100%

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(1) & (13) THE PREFERENCES AND RESERVATION SCHEME.
 REPORTING FORMAT (DUE DATE 14TH JANUARY OR 14TH JULY)

Quarterly Report on implementation of Preferences and Reservation scheme
 Name of P: MINISTRY OF INTERIOR AND COORDINATION OF NATIONAL GOVERNMENT
 Institution (Ministry/ County Government/State Corporation/College/School & t.c): _____
 Parent Industry (where applicable): _____

Reporting Period: 2ND HALF (JAN 2018 - JUNE 2018)

Financial Year: 2017-2018

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

A	B	C	D	E	F				
					% Value of contracts Awarded = (E/A)		Total %		
Total Procurement budget as per the procurement plan for the FY 2017/2018	Total value of Procurement Reserved	% Reserved = (B/A)	Number of contracts Awarded	Value of Contracts Awarded	Jul -Dec 2017	Jan -Jun 2018	Jul -Dec 2017 Jan -Jun 2018	Jul -Dec 2017 Jan -Jun 2018	Total % F1+F2
	1,000,000,000.00		212	372,313,714.00	216,600,888.63		216.86%	216.86%	8.272%

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

Note: All Columns Should be filled in as Appropriate.

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/work/service/consultancy/consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contr No.	Contract Value	Payment status	PERSONS WITH DISABILITIES (PWDs)	
									Goods	Goods
1	NARID GEN SUPPLY	NT/PPD/PWD/1271/E	GOODS	TENDER	GP/4/2016-2018	3006115	2,490,000.00		2,490,000.00	
2	BALIAN NAIYASHI	NT/PPD/PWD/1507/E	GOODS	TENDER	GP/4/2016-2018	35352	2,360,000.00		2,360,000.00	
3	BALIAN NAIYASHI	NT/PPD/PWD/1507/E	GOODS	TENDER	GP/4/2016-2018	3006119	1,900,000.00		1,900,000.00	
4	AFRICA PRECISE GENERAL CONTRACTORS LTD	NO.NT/PPD/PWD/0233/D	GOODS			35241	820,000.00		820,000.00	
5	NGIGI SMALL ENTERPRISES	NO.NT/PPD/PWD/0641/E	GOODS			35238	121,000.00		121,000.00	
6	AFRICA PRECISE GENERAL CONTRACTORS LTD	NO.NT/PPD/PWD/0233/D	GOODS			35239	1,512,000		1,512,000	
7	SOLUCOM AGENCIES	NO.NT/PPD/PWD/1301/E	GOODS			34252	105,000		105,000	
8	CASCOMO INTERNATIONAL	NO.NT/PPD/PWD/1301/E	GOODS			33600	77,250		77,250	

9	MAPEMA LIMITED		GOODS			33913/33914	120,000
10	CASCOMO INTERNATIONAL	NO.NT/PPD/PWD/1301/E	GOODS			34775	159,500
11	DABEE INVESTMENT	NO.NT/PPD/PWD/1158/E	GOODS			36294	240,000
12	DABEE INVESTMENT	NO.NT/PPD/PWD/1158/E	GOODS			36285	240,000
13	DABEE INVESTMENT	NO.NT/PPD/PWD/1158/E	GOODS			36284	240,000
14	DABEE INVESTMENT	NO.NT/PPD/PWD/1158/E	GOODS			36291	240,000
15	DABEE INVESTMENT	NO.NT/PPD/PWD/1158/E	GOODS			36296	240,000
16	MERVEL ENTERPRISES	NO.NT/PPD/PWD/1726/E	GOODS			36909	420,000
17	RUMATHI ENTERPRISES	NT/PPD/PWD/2121/E	GOODS	RFQ	PHONE HEAD SETS	37074	62,000
18	RUMATHI ENTERPRISES	NT/PPD/PWD/2121/E	GOODS	RFQ	TOP SECURITY PAD LOCKS	37074	30,000
19	ZANAN ENTERPRENUERS	NT/PPD/PWD/1074/E	GOODS	RFQ	WATER DISPENSERS	37048	79,600
20	RUMATHI ENTERPRISES	NT/PPD/PWD/2121/E	GOODS	RFQ	OFFICE HEATER	37074	192,000
21	MINI MAX VENTURES	NT/PPD/PWD/1602/E	PHOTO CUTTER	RESTRICTED TENDERING	MICNG/NRB/CON/03/2017-2018	34925	4,150,000
22	PETNA SUPPLIES	NT/PPD/PWD/0265/F	MEMORY CARD 4GB	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37334	360,000
23	SCARBEX SERVICES	NT/PPD/PWD/0650/E	MEMORY CARD 8GB	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018*	37260	600,000.00
24	PECHRI SOLUTIONS	NT/PPD/PWD/1982/E	LASER CARD PRINTER	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	33010	1,244,000.00
25	GOLDEN MERVELOUS SOLUTIONS	NT/PPD/PWD/2669/E	BAR CODE READER TROLLEYS	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37325	501,000.00
26	KANIOE PRINTERS	NT/PPD/PWD/2034/E	GOODS	RT	630167	34881	253,000
27	BETKEN ENTERPRISES		GOODS	RFQ		35561	149,300
28	TRIAM ENTERPRISES		GOODS	RFQ		34581	173,340
29	BELVENT ENTERPRISES		GOODS	RFQ		36341	970,920
30	SERENITY SUPPLIES & LOGISTICS		GOODS	RFQ		36957	300,000
31	SERENITY SUPPLIES & LOGISTICS		GOODS	RFQ		36947	15,000
32	Pechri solutions	NT/PPD/PWD/1982/E	Laser printer	contract	629473-2	32662	622,000
33	SOLUCOM AGENCIES					34252	105,000
34	CASCOMO INTERNATIONAL	NO.NT/PPD/PWD/1301/E				33600	77,250
35	MAPEMA LIMITED					33913/33914	120,000
36	LANS GENERAL SUPPLIERS	NT/PPD/PWD/15445/E	GOODS	RFQ	VACUUM CLEANER	24941	274,000
37	Nard General Supplies	NT/PPD/PWD/1271/E	Goods	Tender	Tender No. 4/2016-2017	3001523	2,490,000
38	Pechri solutions	NT/PPD/PWD/1982/E	Money Counting Machines	RFQ	629043-2,1	32838	75,400
Sub Total							24,128,560.00

WOMEN

1	GLOBAL LINK EA LTD	NT/PPD/DGW/1867/W	GOODS	TENDER	GP/4/2016-2018	3006116	2,245,000.00
2	KIBLO LIMITED	NT/PPD/DGW/14879/E	GOODS	TENDER	GP/4/2016/208	35348	1,138,000.00
3	OSIRUA LTD	NT/PPD/DGW/1103/W	GOODS	TENDER	GP/4/2016-2018	35351	2,475,000.00
4	GLOBAL LINK EA LTD	NT/PPD/DGW/1867/W	GOODS	TENDER	GP/4/2016-2018	35360	2,245,500.00
5	SAPATH GEN SUPPLIES	NT/PPD/DGW/9477/E	GOODS	TENDER	GP/4/2016-2018	35354	2,790,000.00

9	KENVIC AGENCIES	NT/PPD/DGW/17603/E	GOODS	TENDER	GP/4/2016-2018	35352	1,700,000.00
7	ENTERPRISES SUPPLIES LTD	NT/PPD/DGW/17580/E	GOODS	TENDER	GP/4/2016-2018	35590	3,550,000.00
8	STEWAN Y AGENCIES	NT/PPD/DGW/17237/E	GOODS	TENDER	GP/1/2017-2019	3006136	582,000.00
9	ENTERPRISES SUPPLIES LTD	NT/PPD/DGW/17580/E	GOODS	TENDER	GP/4/2016-2018	35829	1,999,800.00
10	PURANA HOLDING	NT/PPD/DGW/16304/E	GOODS	TENDER	GP/4/2016-2018	3006123	3,745,000.00
11	NAVAL LOGISTICS	NT/PPD/DGW/15894/E	GOODS	TENDER	GP/4/2016-2018	35964	2,500,000.00
12	INTERNASS STATIONERS	NT/PPD/DGW/15015/E	GOODS	TENDER	GP/1/2017-2019	3006132	2,749,000.00
13	GRIFFINS WORLD VISION	NT/PPD/DGW/10572/E	GOODS	TENDER	GP/4/2016-2018	3006142	2,000,000.00
14	FIRMSTAR LIMITED	NT/PPD/DGW/11753/E	GOODS	FRAMEWORK CONTRACT	QUOT34/2017-2018 CRS	36068	113,880.00
15	SIANI OFFICE SUPPLIES	PPD/PPD/DGW/464/E	SERVICE	CONTRACT	MICNG/CRS/001/2 017-2018	35745	1,267,525.00
16	CHEROMA COMMUNICATIONS	NT/PPD/DGW/13049/E	GOODS	FRAMEWORK CONTRACT	MICNG/007/2016- 2018	35693	250,000.00
17	HOPKING KENYA LIMITED	NT/PPD/DGW/725/A	GOODS	FRAMEWORK CONTRACT	MICNG/005/2016- 2018	35934	600,000.00
18	BR0 ADLINE LOGISTICS	NT/PPD/DGW/551/A	GOODS	FRAMEWORK CONTRACT	MICNG/001/2016- 2018	35569	3,000,000.00
19	BR0 ADLINE LOGISTICS	NT/PPD/DGW/551/A	GOODS	FRAMEWORK CONTRACT	MICNG/001/2016- 2018	35953	3,500,000.00
20	KAYCLAN LIMITED	NT/PPD/DGW/25010/E	GOODS	FRAMEWORK CONTRACT	MICNG/001/2016- 2018	35946	4,375,000.00
21	KUSHIEN LIMITED	NT/PPD/DGW/15179/E	GOODS	QUATATION	QUOT38/2017-2018 CRS	36072	678,650.00
22	PAULIA SERVICES CO LTD	NT/PPD/DGW/24066/E	GOODS	QUATATION	QUOT 32/2017- 2018	36050	499,034.00
23	TOPWISE GENERAL SUPPLIES	NT/PPD/DGW/5394/E	GOODS	FRAMEWORK CONTRACT	MICNG/005/2016- 2018	35939	1,578,000.00
24	TOPWISE GENERAL SUPPLIES	NT/PPD/DGW/5394/E	GOODS	FRAMEWORK CONTRACT	MICNG/005/2016- 2018	36544	1,800,000.00
25	TOPWISE GENERAL SUPPLIES	NT/PPD/DGW/5394/E	GOODS	FRAMEWORK CONTRACT	MICNG/005/2016- 2018	35970	830,000.00
26	SIANI OFFICE SUPPLIES	NT/PPD/DGW/464/A	GOODS	QUATATION	QUOT58503- 2/2017-2018	37023	499,800.00
27	TWENTY TWENTY VENTURES LIMITED		GOODS	OPEN TENDER		34833	3,120,000.00
28	KINNGEN SUPPLIERS CO LTD		GOODS	OPEN TENDER	FOODSTUFF	35231	11,638,000
29	GLOBAL AGRO LOGISTICS		GOODS	OPEN TENDER	FOODSTUFF	35063	1,100,000
30	EASTIDEA LIMITED		GOODS	OPEN TENDER	MISCELLANOUS	35271	1,575,000
31	KEW CREATIONS		GOODS	OPENER TENDER	FIREWOOD	34832	613,800.00
32	PURE COMMODITY SUPPLIERS		GOODS	OPEN TENDER	FOODSTUFF	34718	3,200,000.00
33	GLOBAL AGRO LOGISTICS		GOODS	OPEN TENDER	FOODSTUFFS	34720	672,000.00
34	PURE COMMODITY SUPPLIERS		GOODS	OPEN TENDER	FOODS TUFFS	34748	900,000.00
35	H.H.J. SUPPLIES		GOODS	OPEN TENDER	FOODSTUFFS	34721	1,037,400.00
36	PURE COMMODITY SUPPLIERS		GOODS	OPEN TENDER	FOODSTUFFS	334717	1,716,000.00
37	JEGIN ENTERPRISES		GOODS	OPEN TENDER	FOODSTUFFS	35227	2,285,000.00
38	JEGIN ENTERPRISES		GOODS	OPEN TENDER	FOODSTUFFS	35179	3,638,250.00
39	JEGIN ENTERPRISES		GOODS	OPEN TENDER	SPARES PARTS	35230	708,000.00

40	KIMAKA GENERAL MERCHANTS LTD		GOODS	OPEN TENDER	SPARE PARTS	33221	3,383,500.00
41	KIMAKA GENERAL MERCHANTS LTD		GOODS	OPEN TENDER	FOOD STUFFS	35189	5,880,000.00
42	KIMAKA GENERAL MERCHANTS LTD		GOODS	OPEN TENDER	FOOD STUFFS	35220	408,000.00
43	KIMAKA GENERAL MERCHANTS LTD		GOODS	OPEN TENDER	FOOD STUFFS	33177	2,652,000.00
44	PURE COMMODITY SUPPLIERS		GOODS	OPEN TENDER	FOOD STUFFS	35061	2,900,000.00
45	PURE COMMODITY SUPPLIERS		GOODS	OPEN TENDER	FOOD STUFFS	35137	1,992,525.00
46	PURE COMMODITY SUPPLIERS		GOODS	OPEN TENDER	FOOD STUFFS	35170	1,401,775.00
47	PURE COMMODITY SUPPLIERS		GOODS	OPEN TENDER	FOODSTUFF	35339	3,828,000.00
48	GREENLAND FARM PRODUCTS		GOODS	OPEN TENDER	FOODSTUFF	35194	1,453,500.00
49	GREENLAND FARM PRODUCTS		GOODS	OPEN TENDER	FOODSTUFF	35200	2,144,000.00
50	FORCE EQUIPMENT LTD		GOODS	OPEN TENDER	UNIFORM ITEMS	35254	4,756,000.00
51	EAST AFRICA CAPS LTD		GOODS	OPEN TENDER	UNIFORM ITEMS	35253	5,568,000.00
52	ELONEX MACRONEDIA		GOODS	OPEN TENDER	UNIFORM ITEMS	35562	4,900,000.00
53	ELONEX MACRONEDIA		GOODS	OPEN TENDER	UNIFORM ITEMS	35560	7,675,500.00
54	PURE COMMODITY SUPPLIERS		GOODS	OPEN TENDER	FOODSTUFF	35574	2,792,550.00
55	MANCHESTER QUALIFIER LTD		GOODS	OPEN TENDER	UNIFORM ITEMS	35255	2,040,000.00
56	ELONEX MICROMEDIA		GOODS	OPEN TENDER	UNIFORM ITEMS	35562	4,900,000.00
57	FORCE EQUIPMENTS (K) LTD		GOODS	OPEN TENDER	UNIFORM ITEMS	36303	5,231,600.00
58	SHABRA TRADING COMPANY		GOODS	OPEN TENDER	TYRES, TUBES & BATTERIES	35796	2,715,000.00
59	GYPES LIMITED		GOODS	OPEN TENDER	FURNITURE	36648	766,000.00
60	KEW CREATIONS LIMITED		GOODS	OPEN TENDER	FIREWOOD	36304	618,750.00
61	JAMILAN MERCHANTS		GOODS	RESTRICTED TENDER	TONERS	36777	360,000.00
62	BREGEN GENERAL SUPPLIERS		GOODS	OPEN TENDER	COMMON USER GOODS	36646	400,000
63	PA&O AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/19699/E	SUPPLY OF AIR TICKET	CONTRACT	MICNG/006/2016-2018	35826	52,585.00
64	PA&O AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/19699/E	SUPPLY OF AIR TICKET	CONTRACT	MICNG/006/2016-2018	37196	54,970.00
65	FAYE ENTERPRISES	NT/PPD/DGW/501/A	SUPPLY OF TYRES	CONTRACT	MICNG/004/2016-2018	34226	312,600.00
66	JERUNWASH ENTERPRISES	NO.NT/PPD/DGW/9238/E				34094	70,000.00
67	CENTROLINE SUPPLIES LIMITED	NO.NT/PPD/DGW/15387/E				35124	4,030,000.00
68	CENTROLINE SUPPLIES LIMITED	NO.NT/PPD/DGW/15387/E				35491	1,990,000.00
69	PURMA HOI DINGS LIMITED	NO.NT/PPD/DGW/1603/E				35053	5,850,000.00
70	TRADEWISE AGENCIES LTD	NO.NT/PPD/DGW/14946/E				35669	10,730,000.00

71	CHARMA HOLDINGS LIMITED	NO.NT//PPD/DGW/17434/E					35086	8,000,000.00	
72	SMART VARIETY STORES LTD	NO.NT//PPD/DGW/1614/W					35096	510,000.00	
73	TAYWE ENTERPRISES	NO.NT//PPD/DGW/501/A					35057	5,460,000.00	
74	PURNA HOLDINGS LIMITED	NO.NT//PPD/DGW/1603/E					35054	5,070,000.00	
75	TAYWE ENTERPRISES	NO.NT//PPD/DGW/501/A					35121	4,499,250.00	
76	SHABRA TRADING COMPANY LTD	NO.NT//PPD/DGW/1848/W					35120	2,000,000.00	
77	TYNMASTER ENTERPRISES LTD	NO.NT//PPD/DGW/15875/E					35119	4,785,000.00	
78	TYNMASTER ENTERPRISES LTD	NO.NT//PPD/DGW/15875/E					35118	5,032,500.00	
79	SHYERWARE INVESTMENTS LTD	NO.NT//PPD/DGW/10622/E					35122	2,499,000.00	
80	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E					35113	3,060,000.00	
81	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E					35112	3,700,000.00	
82	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E					35111	4,440,000.00	
83	CHARMA HOLDINGS LIMITED	NO.NT//PPD/DGW/17434/E					35107	7,400,000.00	
84	PIERNA HOLDINGS LIMITED	NO.NT//PPD/DGW/1603/E					35054	5,070,000.00	
85	PIERNA HOLDINGS LIMITED	NO.NT//PPD/DGW/1603/E					35109	7,056,000.00	
86	PIERNA HOLDINGS LIMITED	NO.NT//PPD/DGW/1603/E					35108	2,175,000.00	
87	CHARMA HOLDINGS LIMITED	NO.NT//PPD/DGW/17434/E					35106	960,000.00	
88	CHARMA HOLDINGS LIMITED	NO.NT//PPD/DGW/17434/E					35134	170,000.00	
89	SMART VARIETY STORES LTD	NO.NT//PPD/DGW/1614/W					35093	4,450,000.00	
90	SMART VARIETY STORES LTD	NO.NT//PPD/DGW/1614/W					35092	2,730,000.00	
91	SMART VARIETY STORES LTD	NO.NT//PPD/DGW/1614/W					35133	4,400,000.00	
92	SMART VARIETY STORES LTD	NO.NT//PPD/DGW/1614/W					35098	1,500,000.00	
93	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E					35130	6,720,000.00	
94	NEW CREATIONS LIMITED	NO.NT//PPD/DGW/10746/E					35128	2,000,000.00	
95	TWENTY TWENTY VENTURES LTD	NO.NT//PPD/DGW/10741/E					35282	3,240,000.00	
96	JAYTRIM EAST AFRICA LIMITED	NO.NT//PPD/DGW/13083/E					35132	5,032,500.00	
97	LOWLAND SUPPLIERS	NO.NT//PPD/DGW/1019/E					35285	2,430,000.00	
98	SMART VARIETY STORES LTD	NO.NT//PPD/DGW/1614/W					35242	3,465,000.00	
99	PRADALINK GENERAL MERCHANTS LTD	NO.NT//PPD/DGW/23049/E					35125	4,050,000.00	
100	JERUMWASH ENTERPRISES	NO.NT//PPD/DGW/11231/E					34210	92,150.00	

101	CROPPER TRADING COMPANY	NO.NT/PPD/DGW/19178/E	35520	2,637,000.00		
102	CROPPER TRADING COMPANY	NO.NT/PPD/DGW/19178/E	35521	3,516,000.00		
103	CROPPER TRADING COMPANY	NO.NT/PPD/DGW/19178/E	35522	4,395,000.00		
104	SIMMONDS CARGO SERVICES LTD)	NO.NT/PPD/DGW/11231/E	35506	4,700,000.00		
105	SIMMONDS CARGO SERVICES LTD)	NO.NT/PPD/DGW/11231/E	35507	4,700,000.00		
106	CROPPER TRADING COMPANY	NO.NT/PPD/DGW/19178/E	35523	4,305,000.00		
107	LEGEND TRADING COMPANY	NO.NT/PPD/DGW/402/E	35493	725,000.00		
108	SIMMONDS CARGO SERVICES LTD)	NO.NT/PPD/DGW/11231/E	35508	6,580,000.00		
109	CROPPER TRADING COMPANY	NO.NT/PPD/DGW/19178/E	35524	5,335,000.00		
110	FASTIDEA LIMITED	NO.NT/PPD/DGW/14704/E	35671	770,000.00		
111	FASTIDEA LIMITED	NO.NT/PPD/DGW/14704/E	35672	805,000.00		
112	CROPPER TRADING COMPANY	NO.NT/PPD/DGW/19178/E	35523	4,305,000.00		
113	FASTIDEA LIMITED	NO.NT/PPD/DGW/14704/E	34293	5,500,000.00		
114	JERIM GENERAL MERCHANTS	NO.NT/PPD/DGW/10661/E	35455	90,000.00		
115	JERIM GENERAL MERCHANTS	NO.NT/PPD/DGW/10661/E	35459	8,160,000.00		
116	SMART VARIETY STORES LTD	NO.NT/PPD/DGW/1614/W	35685	1,998,750.00		
117	SHABRA TRADING COMPANY LTD	NO.NT/PPD/DGW/1848/W	35686	2,015,000.00		
118	ENTERPRISES SUPPLIES LIMITED	NO.NT/PPD/DGW/17580/E	35682	1,905,000.00		
119	SMART VARIETY STORES LTD	NO.NT/PPD/DGW/1614/W	35685	1,998,750.00		
120	CAMPBELL ENTERPRISES	NO.NT/PPD/DGW/736/W	35105	6,110,000.00		
121	CAMPBELL ENTERPRISES	NO.NT/PPD/DGW/736/W	35783	4,032,000.00		
122	CAMPBELL ENTERPRISES	NO.NT/PPD/DGW/736/W	35782	2,790,000.00		
123	CAMPBELL ENTERPRISES	NO.NT/PPD/DGW/736/W	35761	3,216,000.00		
124	CAMPBELL ENTERPRISES	NO.NT/PPD/DGW/736/W	35677	5,600,000.00		
125	CROPPER TRADING	NO.NT/PPD/DGW/19178/E	35655	5,154,000.00		
126	PURMA HOLDINGS LIMITED	NO.NT/PPD/DGW/1603/E	35650	6,650,000.00		
127	PURMA HOLDINGS LIMITED	NO.NT/PPD/DGW/1603/E	35652	5,795,000.00		
128	PURMA HOLDINGS LIMITED	NO.NT/PPD/DGW/1603/E	35653	4,781,550.00		
129	PURMA HOLDINGS LIMITED	NO.NT/PPD/DGW/1603/E	35654	9,167,500.00		
130	BITTERGUARD AGENCIES LTD	NO.NT/PPD/DGW/14573/E	35663	3,122,280.00		
131	ENTERPRISES SUPPLIES LIMITED	NO.NT/PPD/DGW/17580/E	35662	6,277,500.00		

132	ENTERPRISES SUPPLIES LIMITED	NO.NT//PPD/DGW/17380/E				35661	7,750,000.00
133	SIMMONDS CARGO SERVICES LTD	NO.NT//PPD/DGW/11231/E				35659	3,750,000.00
134	CHEROMA COMMUNICATION	NO.NT//PPD/DGW/13049/E	GOODS	OPEN TENDER		33204	400,000.00
135	NETAPPS ENTERPRISES	NO.NT//PPD/DGW/24722/E	GOODS	OPEN TENDER		35359	390,000.00
136	SIFAABA TRADING COMPANY LTD	NO.NT//PPD/DGW/25879/E	GOODS	OPEN TENDER		35424	137,000.00
137	CELESTH ENTERPRISES LTD	NO.NT//PPD/DGW/3087/C				35584	277,190.00
138	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E				35932	300,000.00
139	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E				35926	163,200.00
140	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E				35910	434,000.00
141	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E				35911	52,000.00
142	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E				35933	2,000,000.00
143	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E				35968	1,904,000.00
144	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E				35967	4,760,000.00
145	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E				35921	4,522,000.00
146	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E				36042	5,331,200.00
147	JERINI GENERAL MERCHANTS	NO.NT//PPD/DGW/10661/E				36041	5,474,000.00
148	SMART VARIETY STORES LTD	NO.NT//PPD/DGW/1614/W				35685	1,998,750.00
149	LEGEND TRADING COMPANY	NO.NT//PPD/DGW/402/E				35702	2,000,000.00
150	KEWVINY AGENCIES LTD	NO.NT//PPD/DGW/24622/W				36046	100,000.00
151	KEWVINY AGENCIES LTD	NO.NT//PPD/DGW/24622/W				35764	370,500.00
152	MORNINGSIDE MERCHANTS LIMITED	NO.NT//PPD/DGW/21659/E				35916	4,000,000.00
153	ENTERPRISES SUPPLIES LIMITED	NO.NT//PPD/DGW/17580/E				35681	5,250,000.00
154	IZMIR ENTERPRISES	NO.NT//PPD/DGW/11693/E				35716	1,210,000.00
155	IZMIR ENTERPRISES	NO.NT//PPD/DGW/11693/E				35718	6,080,000.00
156	IZMIR ENTERPRISES	NO.NT//PPD/DGW/11693/E				35720	370,120.00
157	IZMIR ENTERPRISES	NO.NT//PPD/DGW/11693/E				35719	1,900,000.00
158	CAMPBELL ENTERPRISES	NO.NT//PPD/DGW/736/W				35684	1,495,000.00

188	AMMICHE VENTURES		GOODS	FRAMEWORK CONTRACT	MICNG/005/2016-2018	35942	900,000.00
189	SPEDEX SUPPLIES LIMITED		GOODS	FRAMEWORK CONTRACT		35956	139,000.00
190	ELITE TIMES VENTURES	NT/DGW/2321/C	SERVICES	FRAMEWORK CONTRACT		35938	66,970.00
191	ALLAKEN GENERAL MERCHANTS	NO NT/DGW/91187/E	GOODS	FRAMEWORK CONTRACT		35937	500,000.00
192	SPEDEX SUPPLIES LIMITED		GOODS	FRAMEWORK CONTRACT		35954	172,000.00
193	MOJMETT SUPPLIERS		GOODS	FRAMEWORK CONTRACT	MICNG/005/2016-2018	35894	230,500.00
194	MOJMETT SUPPLIERS		GOODS	FRAMEWORK CONTRACT	MICNG/005/2016-2018	35897	645,000.00
195	ELITE TIMES VENTURES	NT/DGW/2321/C	SERVICES	FRAMEWORK CONTRACT		35898	239,920.00
196	LOSKANA ENTERPRISES		GOODS	FRAMEWORK CONTRACT	MICNG/005/2016-2018	36132	2,960,000.00
197	WATER BUCK TRADERS		GOODS	FRAMEWORK CONTRACT		36713	770,000.00
198	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/19699/E	SERVICES	FRAMEWORK CONTRACT		36920	6,807,940.00
199	FRMO ENTERPRISES LIMITED		GOODS	FRAMEWORK CONTRACT	MICNG/005/2016-2018	36919	5,219,985.00
200	AMMICHE VENTURES		GOODS	FRAMEWORK CONTRACT	MICNG/005/2016-2018	37305	1,040,000.00
201	AMMICHE VENTURES		GOODS	FRAMEWORK CONTRACT	MICNG/005/2016-2018	37302	2,085,000.00
202	AMMICHE VENTURES		GOODS	FRAMEWORK CONTRACT	MICNG/005/2016-2018	36144	1,296,000.00
203	KAYYCLAN LIMITED	NO NT/PPD/DGW/25010/E	GOODS	FRAMEWORK CONTRACT		37309	1,825,000.00
204	ALLAKEN GENERAL MERCHANTS	NO NT/DGW/91187/E	GOODS	FRAMEWORK CONTRACT	MICNG/005/2016-2018	35922	4,500,000.00
205	CHERONIA COMMUNICATION		GOODS	OPEN TENDER	MICNG/007/2016-2018 MOBILE PHONE AIRTIME TONER, TK 475	36031	1,582,000.00
206	PAKTECII SUPPLIES	NT/PPD/DGW/22668/E	GOODS	RFQ	REFLECTIVE JACKETS	35973	220,000.00
207	KITE ELEGANT SUPPLIES	NT/PPD/DGW/24475/E	GOODS	RFQ	IDENTIFIER CASSETTE	36743	496,000.00
208	VENTAG ENTERPRISES LTD	NT/PPD/DGW/17590/E	GOODS	RESTRICTED TENDER	UV CARTRIDGE	36764	438,320.00
209	VENTAG ENTERPRISES LTD	NT/PPD/DGW/17590/E	GOODS	RESTRICTED RENDER	UV CARTRIDGE	36764	8,905,500.00
210	INTERMASS STATIONERS	NT/PPD/DGW/15015/E	GOODS	RESTRICTED TENDER	UV CARTRIDGE (E)	36753	8,936,700.00
211	INTERMASS STATIONERS	NT/PPD/DGW/15015/E	GOODS	RESTRICTED TENDER	UV CARTRIDGE (YELLOW)	36753	8,936,700.00
212	FILOREKI ENTERPRISES	NT/PPD/DGW/16299/E	GOODS	RFQ	UV CARTRIDGE (MAGENTA)	36763	8,907,000.00
213	LYLIS SUPPLIES	NT/PPD/DGW/13693/E	GOODS	RFQ	TREASURY TAGS	36789	264,000.00

214	MIENS-A GENERAL SUPPLIES	NT/PPD/DGW/23831/E	GOODS	RFQ	TOILET PAPERS	36912	478,500.00
215	FAWE ENTERPRISES	NT/PPD/DGW/501/A	GOODS	OPEN TENDER	MICNG/004/2016-2018 DESKTOP COMPUTERS	36834	2,770,000.00
216	SHEPHERD COMPANY LIMITED	NT/PPD/DGW/549/W	GOODS	RESTRICTED TENDER	RENEWAL OF LICENCES OF PAPER PUNCH-MEDIUM	36897	9,533,500.00
217	MURKELI COMPANY	NT/PPD/DGW/3743/E	GOODS	RFQ	HAND SANITIZER	37301	495,000.00
218	BENSENGA MERCHANTS	NT/PPD/DGW/9052/E	GOODS	RFQ	CONQUEROR PAPERS	37046	12,980.00
219	MATRICE ENTERPRISES	NT/PPD/DGW/20012/E	GOODS	RFQ	MICNG/001/2016-2018 DESKTOP COMPUTER	37205	350,000.00
220	FAWE ENTERPRISES	NT/PPD/DGW/501/A	GOODS	OPEN TENDER	MICNG/001/2016-2018 UPS 1000 VA	36036	692,500.00
221	FAWE ENTERPRISES	NT/PPD/DGW/501/A	GOODS	OPEN TENDER	MICNG/001/2016-2018 LAPTOPS	36036	370,000.00
222	FAWE ENTERPRISES	NT/PPD/DGW/501/A	GOODS	OPEN TENDER	MICNG/001/2016-2018 LASERJET PRINTER	36036	-1,160,000.00
223	FAWE ENTERPRISES	NT/PPD/DGW/501/A	GOODS	OPEN TENDER	MICNG/004/2016-2018 TYRES	36036	570,000.00
224	FAWE ENTERPRISES	NT/PPD/DGW//501/A	GOODS	OPEN TENDER	S/195/70R14 MICNG/004/2016-2018 TYRES	33513	131,000.00
225	FAWE ENTERPRISES	NT/PPD/DGW/501/A	GOODS	OPEN TENDER	S/195/70R14 MICNG/004/2016-2018 TYRES	33188	196,500.00
226	PKMITECH SUPPLIES	NT/PPD/DGW/23668/E	GOODS	RFQ	TONER-TR 340	34764	150,000.00
227	SHEPHERD COMPANY LIMITED	NT/PPD/DGW/25352/E	GOODS	RESTRICTED TENDER	ICT DEVICES PREVENTIVE MAINTANCE	36898	303,000.00
228	SHEPHERD COMPANY LIMITED	NT/PPD/DGW/25352/E	GOODS	RESTRICTED TENDER	FIRE WALL LICENCES	36900	1,450,000.00
229	MESTIVY ENTERPRISES	NT/PPD/DGW/2441/E	GOODS	RFQ	DUST COATS WINDOW CURTAINS	37018	499,500.00
230	KITE ELEGANT SUPPLIES	NT/PPD/DGW/24475/E	GOODS	RFQ	WINDOW CURTAINS	36926	179,660.00
231	KESTREL ENTERPRISES	NT/PPD/DGW/12130/E	GOODS	RFQ	OFFICE UTENSILS	37213	133,980.00
232	BENSENGA MERCHANTS	NT/PPD/DGW/9052/E	GOODS	RFQ	PILLOWS	37083	30,000.00
233	KITE ELEGANT SUPPLIES	NT/PPD/DGW/24475/E	GOODS	RFQ	CURTAIN RODS	36926	206,720.00
234	KITE ELEGANT SUPPLIES	NT/PPD/DGW/24475/E	GOODS	RFQ	CURTAIN SHEERS	36926	62,880.00
235	SOLAGE GENERAL AGENCIES	NT/PPD/DGW/24003/E	GOODS	RFQ	DETERGENT LIQUID	37299	76,000.00
236	SOLAGE GENERAL AGENCIES	NT/PPD/DGW/24003/E	GOODS	RFQ	MATTTRESSES	37299	499,500.00
237	SOLAGE GENERAL AGENCIES	NT/PPD/DGW/24003/E	GOODS	RFQ	BLANKETS	37299	74,500.00
238	FARSIGHT AGENCIES	NT/PPD/DGW/16387/E	GOODS	RFQ	DRIVERS UNIFORM	36760	492,800.00

239	MIRACHE AGENCIES	NT/PPD/DGW/21685/E	GOODS	RFQ	MICNG/005/2016-2018 ASSORTED FURNITURE	34902	126,000.00	
240	ALLAKEN GENERAL MERCHANTS	NT/PPD/DGW/91187/W	GOODS	OPEN TENDER	MICNG/005/2016-2018 HIGH SEAT ARM BACK CHAIR	35618	152,000.00	
241	ALLAKEN GENERAL MERCHANTS	NT/PPD/DGW/91187/W	GOODS	OPEN TENDER	MICNG/005/2016-2018 HIGH SEAT ARM BACK CHAIR	35573	1,862,000.00	
242	ALLAKEN GENERAL MERCHANTS	NT/PPD/DGW/91187/W	GOODS	OPEN TENDER	MICNG/005/2016-2018 HIGH SEAT ARM BACK CHAIR	35797	1,026,000.00	
243	KAMUKUNJI MATTRESSES	NT/PPD/DGW/15753/E	GOODS	OPEN TENDER	MICNG/005/2016-2018 ORTHOPEDIC SEAT	33261	24,000.00	
244	KAMUKUNJI MATTRESSES	NT/PPD/DGW/15753/E	GOODS	OPEN TENDER	MICNG/005/2016-2018 ORTHOPEDIC SEAT	35576	24,000.00	
245	KAMUKUNJI MATTRESSES	NT/PPD/DGW/15753/E	GOODS	OPEN TENDER	MICNG/005/2016-2018 EXECUTIVE HIGH BACK SEAT FABRIC	33216	54,000.00	
246	TAVE ENTERPRISES	NT/PPD/DGW/501/A	GOODS	OPEN TENDER	MICNG/004/2016-2018 IYRES 750 X 16	33083	3,478,750.00	
247	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR DOMESTIC TRAVEL	34942	71,900.00	
248	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR DOMESTIC TRAVEL	34945	35,980.00	
249	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR REPARTRIATION	35623	582,780.00	
250	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR REPARTRIATION	35622	32,980.00	
251	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR REPARTRIATION	35624	640,895.00	

232	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR REPARTRIAION	35575	198,310.00	
233	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR REPARTRIAION	35626	348,740.00	
234	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR REPARTRIAION	35625	59,890.00	
235	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR REPARTRIAION	37314	32,980.00	
236	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR REPARTRIAION	37317	52,050.00	
237	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR REPARTRIAION	37318	245,820.00	
238	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016-2018 AIR TICKETING FOR REPARTRIAION	37319	149,355.00	
239	CLEAN ROCKS LIMITED	NT/PPD/DGW/18937/E	OFFICE DESK	CONTRACT	MICNG/003/2016-2018	35816	3,750,000.00	
240	ENGPILLIS ENTERPRISES	NT/PPD/DGW/49862/E	FILING CABINETS	CONTRACT	MICNG/003/2016-2018	35891	1,500,000.00	
241	KANUKUNJI MATRESSES	NT/PPD/DGW/15753/E	FILING CABINETS	CONTRACT	MICNG/003/2016-2018	35892	1,050,000.00	
242	BRIGHT CONCEPT VENTURES	NT/PPD/DGW/86351/A	FLASH MEMORY STORAGE DEVICE 8GB & 4GB	CONTRACT	MICNG/002/2016-2018	33011	935,000.00	
243	MATRICE ENTERPRISES	NT/PPD/DGW/28364/E	FILING CABINETS	CONTRACT	MICNG/003/2016-2018	35893	1,050,000.00	
244	CENTROLINE SUPPLIES LIMITED	NT/PPD/DGW/90532/A	OFFICE DESK	CONTRACT	MICNG/005/2016-2018	34994	2,775,000.00	
245	PHILIPPE COURDIN	NT/PPD/DGW/5249/A	VISITORS CHAIR	CONTRACT	MICNG/005/2016-2018	35808	7,150,000.00	
246	TRA ENTERPRISE	NT/PPD/DGW/79036/E	FILING CABINETS	CONTRACT	MICNG/003/2016-2018	35890	4,500,000.00	
247	ENGPPLUS ENTERPRISES	NT/PPD/DGW/49862/E	VISITORS CHAIR	CONTRACT	MICNG/005/2016-2018	35811	5,000,000.00	
248	PHILIPPE COURDIN	NT/PPD/DGW/5249/A	OFFICE DESK	CONTRACT	MICNG/005/2016-2018	35814	3,750,000.00	
249	INFINITY ELITE LIMITED	NT/PPD/DGW/29432/E	VISITORS CHAIR	CONTRACT	MICNG/005/2016-2018	35809	4,375,000.00	
250	TRA ENTERPRISE	NT/PPD/DGW/79036/E	OFFICE DESK	CONTRACT	MICNG/005/2016-2018	35813	3,975,000.00	

271	ENGLUS ENTERPRISES	NT/PPD/DGW/49862/E	OFFICE DESK	CONTRACT	MICNG/005/2016-2018	35812	3,750,000.00
272	TOPWISE GENERAL SUPPLIES	NT/PPD/DGW/20482/E	ORTHOPEDIC CHAIR	CONTRACT	MICNG/005/2016-2018	35871	240,000.00
273	JEDDAH INVESTMENTS	NT/PPD/DGW/65281/A	YELLOW STICKERS	CONTRACT	MICNG/002/2016-2018	36021	500,000.00
274	MAJUMI ENTERPRISES	NT/PPD/DGW/2087/W	GLUE STICK AND EXTENSION CORD	CONTRACT	MICNG/002/2016-2018	36000	2,080,000.00
275	TABZ PAPERLINE ENTERPRISES	NT/PPD/DGW/90476/E	LARGE YELLOW STICKERS	CONTRACT	MICNG/002/2016-2018	37259	140,000.00
276	ALFANEG ENTERPRISES	NT/PPD/DGW/514/A	DUPLICATE AND COLLECTION BOOKS	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37324	1,370,000.00
277	ZURBIT TECHNOLOGIES	NT/PPD/DGW/30826/E	VEHICLE BATTERIES N70	CONTRACT	MICNG/004/2016-2018	36283	750,000.00
278	TRMAX INVESTMENTS	NT/PPD/DGW/25734/E	CIVIL SERVANT LANDYARDS	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37265	400,000.00
279	PEPIH GENERAL TRADERS	NT/PPD/DGW/79164/E	BINDING COVERS	CONTRACT	MICNG/002/2016-2018	33129	105,000.00
280	DELATRIX ENTERPRISES	NT/PPD/DGW/826/A	CHANGES AND NPR BOOKS	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37326	1,360,000.00
281	TRENDCOM ENTERPRISES	NT/PPD/DGW/0364/E	ALKALINE BATTERIES	RESTRICTED TENDERING	MICNG/NRB/CON/13/2017-2018	36745	4,050,000.00
282	CIBROMA COMMUNICATIONS	NT/PPD/DGW/13049/E	AIRTIME	CONTRACT		36853	1,080,000.00
283	SABRO ENTERPRISES	NT/PPD/DGW/8652/E	HIGH BACK CHAIRS	CONTRACT	MICNG/005/2016-2018	36040	925,000.00
284	TOPWISE GENERAL SUPPLIES	NT/PPD/DGW/20482/E	CABINET + DRAWER	CONTRACT	MICNG/003/2016-2018	36075	1,500,000.00
285	TOPWISE GENERAL SUPPLIES	NT/PPD/DGW/20482/E	OFFICE DESK	CONTRACT	MICNG/005/2016-2018	36197	3,750,000.00
286	ALLAREN GENERAL MERCHANTS	NT/PPD/DGW/95230/E	VISITORS CHAIR	CONTRACT	MICNG/005/2016-2018	36074	1,250,000.00
287	STIMAL OFFICE SUPPLIES LTD	NT/PPD/DGW/20343/E	VISITORS CHAIR	CONTRACT	MICNG/005/2016-2018	37330	4,375,000.00
288	PAGO AIRWAYS TRAVEL SERVICES	NT/PPD/DGW/1077/W	AIR TRAVEL	CONTRACT		37331	174,810.00
289	NWAMIE GENERAL SUPPLIES	NT/PPD/DGW/22156/E	BRANDED DUST COAT WHITE	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37256	675,000.00
290	PAGO AIRWAYS TRAVEL SERVICES	NT/PPD/DGW/1077/W	AIR TRAVEL	CONTRACT		37329	247,140.00
291	APEX GENERAL SUPPLIES	NT/PPD/DGW/18532/E	RECHARGEABLE BATTERIES	RESTRICTED TENDERING	MICNG/NRB/CON/08/2017-2018	35611	5,067,500.00
292	APEX SYSTEMS AND SUPPLIES	NT/PPD/DGW/13742/E	FINGERPRINT CLEANING TOWELLETES	RESTRICTED TENDERING	MICNG/NRB/CON/07/2017-2018	34791	9,997,500.00

293	PREMIO TRADING COMPANY LTD	NT/PPD/DGW/741/A	PHOTOPAPER AND RIBBON	RESTRICTED TENDERING	MICNG/NRB/CON/09/2017-2018	34922	18,093,750.00
294	INTELI-NETT SYSTEMS LIMITED	NT/PPD/DGW/14122/E	SECURITY STAMPS	RESTRICTED TENDERING	MICNG/NRB/CON/01/2017-2018	35612	26,685,000.00
295	STAR SOURCING AND SUPPLIES LTD	NT/PPD/DGW/14487/E	PHOTOPAPER AND RIBBON	RESTRICTED TENDERING	MICNG/NRB/CON/09/2017-2018	34854	18,093,750.00
296	FILTON ENTERPRISES	NT/PPD/DGW/13681/E	FINGERPRINT CLEANING TOWELLETTES	RESTRICTED TENDERING	MICNG/NRB/CON/07/2017-2018	34790	9,997,500.00
297	KANYIGI VENTURES	NT/PPD/DGW/21626/E	PROPANOL 2.5L	RESTRICTED TENDERING	MICNG/NRB/CON/13/2017-2018	37246	672,000.00
298	CESSMO ENTERPRISES	NT/PPD/DGW/12390/E	FINGERPRINT INK ROLLERS	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37263	750,000.00
299	MUGACHIA ENTERPRISES	NT/PPD/DGW/14065/E	DIGITAL CAMERAS	RESTRICTED TENDERING	MICNG/NRB/CON/14/2017-2018	37250	2,992,500.00
300	ENYASH ENTERPRISES	NT/PPD/DGW/22694/E	FINGERPRINT INK	RESTRICTED TENDERING	MICNG/NRB/CON/10/2017-2018	37264	5,416,620.00
301	CEBETH ENTERPRISES	NT/PPD/DGW/3087/C	SERVICES	RT	MICNG/001/2017-2018	34813	1,601,901.00
302	BROADLINE LOGISTICS	NT/DGW/551/A	GOODS	RT	630130	35439	600,000.00
303	PAGO AIRWAYS	NT/PPD/DGW/19699/E	SERVICES	RFO	658569	35637	93,895.00
304	PAGO AIRWAYS	NT/PPD/DGW/19699/E	SERVICES	RFO	638518	35730	97,580.00
305	GIEROMIA COMMUNICATION	NT/PPD/DGW/13049/E	GOODS	RT	629576	35737	1,371,000.00
306	ATTIC TOURS	NT/DGW/2996/C	SERVICES	RT	658695	35756	54,960.00
307	RIDE ON AGENCIES	NT/DGW/875/C	SERVICES	RFO	MICNG	35834	481,800.00
308	RIDE ON AGENCIES	NT/DGW/2875/C	SERVICES	RFO	MICNG	35835	192,480.00
309	RIDE ON AGENCIES	NT/DGW/2875/C	SERVICES	RFO	MICNG	35845	130,850.00
310	CEBETH ENTERPRISES	NT/PPD/DGW/3087/C	SERVICES	RT	MICNG/NPS/001/2017-2018	35833	391,000.00
311	PAGO AIRWAYS	NT/PPD/DGW/19699/E	SERVICES	RFO	MICNG	35730	97,580.00
312	BENGLIA VIEW AGENCIES	NT/DGW/9786/E	GOODS	RFO	628747	35787	540,000.00
313	BROADLINE LOGISTICS	NT/PPD/DGW/551/A	GOODS	RT	676157	36890	90,000.00
314	PAGO AIRWAYS	NT/PPD/DGW/19699/E	SERVICES	RT	MICNG	36479	192,240.00
315	PAGO AIRWAYS	NT/PPD/DGW/19699/E	SERVICES	RT	MICNG	36478	134,075.00
316	CEBETH ENTERPRISES	NT/PPD/DGW/3087/C	SERVICES	RT	MICNG/NPS/001/2017-2018	36687	1,601,901.00
317	CEBETH ENTERPRISES	NT/PPD/DGW/3087/C	SERVICES	RT	MICNG/001/2017-2018	36688	156,400.00
318	TILE ELITE TIMES VENTURES	NT/DGW/231/C	SERVICES	RT	658666	36096	59,000.00
319	THE ELITE TIMES VENTURES	NT/DGW/232/C	SERVICES	RFO	632985	35639	56,850.00
320	NET MUTWONI INDUSTRY	NT/DGW/2145/E	GOODS	RFO	664092	37034	499,500.00
321	AFRICAN TOUCH SAFARIS LIMITED	NT/PPD/DGW/3033/C	SERVICES	RT	664092	36053	256,900.00
322	AFRICAN TOUCH SAFARIS LIMITED	NT/PPD/DGW/3033/C	SERVICES	RT	679588	37241	225,300.00

323	FORNEY.COM ENTERPRISES	GOODS	34610	750,000.00	
324	LILJONEAR LTD	GOODS	34121	474,500.00	
325	LILJONEAR LTD	GOODS	33484	752,000.00	
326	SMART ONE TRADING CO. LTD	GOODS	34122	1,549,900.00	
327	ROPEP CAPITAL LTD	GOODS	34586	158,000.00	
328	KILIMON GENERAL MERCHANT	GOODS	33443	420,000.00	
329	ROYALOUPI LIMITED	GOODS	33634	480,000.00	
330	WADNEX ENTERPRISES	GOODS	34968	659,500.00	
331	BERCU INVESTMENT	GOODS	33864	487,500.00	
332	WANDERLINK	GOODS	34969	686,640.00	
333	CRIDOS SUPPLIES	GOODS	34598	871,250.00	
334	HIDSON AGENCIES	GOODS	35472	220,400.00	
335	PAROCKY ENTERPRISES	GOODS	34251	5,120,000.00	
336	LEIDY DESIGNS AND SUPPLIES SERVICES	GOODS	35066	659,525.00	
337	ROWM ENTERPRISES	GOODS	35591	1,227,500.00	
338	CHEDOS SUPPLIES	GOODS	35550	1,035,000.00	
339	PAUANN ENTERPRISE COM LTD	GOODS	35553	877,500.00	
340	BIZMARK ENTERPRISES	GOODS	34511	168,150.00	
341	BLEENBARD PROPERTIES	GOODS	35786	166,344.00	
342	INFORTECH LIMITED	GOODS	34571	461,600.00	
343	MERIVE INVESTMENT	GOODS	34912	216,778.00	
344	CENTROLINE SUPPLIES LTD	GOODS	35556	390,500.00	
345	MULI TIPRODE ENTERPRISES	GOODS	34599	575,832.00	
346	TARAKILISHI COMPANY LTD	GOODS	35864	465,000.00	
347	LANEL KENYA SERVICES	GOODS	35992	498,200.00	
348	GREEN SPACE INNOVATION LTD	GOODS	36474	420,000.00	
349	MATRICE ENTERPRISES	GOODS	36518	3,060,000.00	
350	EL DI VIDA LIMITED	GOODS	36378	661,000.00	
351	PENUWA GENERAL MERCHANT	GOODS	36005	523,500.00	
352	LILJONEAR LIMITED	GOODS	36259	399,600.00	
353	SEASONS AUTO HARDWARE	GOODS	36009	315,250.00	
354	LILJONEAR LIMITED	GOODS	36010	259,880.00	
355	BELINYA GENERAL SUPPLIES	GOODS	36528	250,000.00	
356	SWOT NETWORKING AGENCIES	GOODS	36536	450,000.00	
357	WINBERLY ENTERPRISES	GOODS	36527	475,000.00	
358	SANIAK MAUK LTD	GOODS	36496	903,500.00	
359	LILJONEAR LIMITED	GOODS	36368	211,800.00	
360	CRIDOS SUPPLIES LTD	GOODS	36566	877,000.00	
361	DELIMARK LTD	GOODS	36310	499,600.00	
362	SHABRA TRADING CO. LTD	GOODS	36899	349,600.00	
363	DAN AND DIN ENTERPRISES	GOODS	36379	1,118,750.00	
364	SEASONS AUTO HARDWARE	GOODS	36726	347,550.00	
365	EPTONIE WOMEN LTD	GOODS	36723	261,244.00	

402	SMART VARIETY STORES LTD	NO.NT/PPD/DGW/1614/W				33772	5,940,000.00
403	SMART VARIETY STORES LTD	NO.NT/PPD/DGW/1614/W				33737	1,451,970.00
404	SMART VARIETY STORES LTD	NO.NT/PPD/DGW/1614/W				33738	4,417,960.00
405	CHARMA HOLDINGS LIMITED	NO.NT/PPD/DGW/17434/E				33734	4,000,000.00
406	RUPRA INVESTMENTS LIMITED	NO.NT/PPD/DGW/1722/C				33765	4,030,000.00
407	SILVERWARE INVESTMENTS LTD	NO.NT/PPD/DGW/10622/E				33781	800,000.00
408	SHABRA TRADING COMPANY LTD	NO.NT/PPD/DGW/1848/W				33779	1,450,000.00
409	PURMA HOLDINGS LIMITED	NO.NT/PPD/DGW/1603/E				33780	725,000.00
410	PURMA HOLDINGS LIMITED	NO.NT/PPD/DGW/1603/E				33764	7,400,000.00
411	PURMA HOLDINGS LIMITED	NO.NT/PPD/DGW/1603/E				33818	1,660,000.00
412	SILVERWARE INVESTMENTS LTD	NO.NT/PPD/DGW/10622/E				33766	1,800,000.00
413	TAYE ENTERPRISES	NO.NT/PPD/DGW/501/A				33787	3,300,000.00
414	KFW CREATIONS LIMITED	NO.NT/PPD/DGW/10746/E				33820	625,000.00
415	TWINMASTER ENTERPRISES LTD	NO.NT/PPD/DGW/15875/E				33819	3,300,000.00
416	CENTROL LINE SUPPLIES LTD	NO.NT/PPD/DGW/15387/E				33816	2,000,000.00
417	IMPDEX GENERAL MERCHANTS	NT.NT/PPD/Y/D/25875/E				33932	650,000.00
418	IMPDEX GENERAL MERCHANTS	NT.NT/PPD/Y/D/25875/E				33933	6,500,000.00
419	JAYTRINI EAST AFRICA LIMITED	NO.NT/PPD/DGW/13083/E				33923	3,300,000.00
420	JERIM GENERAL MERCHANTS	NO.NT/PPD/DGW/10661/E				33920	1,200,000.00
421	BROADLINK GENERAL MERCHANTS LTD	NO.NT/PPD/DGW/23049/E				34051	3,240,000.00
422	JERINWASH ENTERPRISES	NO.NT/PPD/DGW/9238/E				34211	18,060.00
423	JERUMWASH ENTERPRISES	NO.NT/PPD/DGW/9238/E				34210	92,150.00
424	MA BRANTE ENTERPRISES	NO.NT/PPD/DGW/19151/E				34294	1,497,300.00
425	MA BRANTE ENTERPRISES	NO.NT/PPD/DGW/19151/E				34292	3,150,000.00
426	FASTIDEA LIMITED	NO.NT/PPD/DGW/14704/E				34293	5,500,000.00
427	TRADE CIRCLES LIMITED	NO.NT/PPD/DGW/0744/D				33810	656,250.00
428	TRADE CIRCLES LIMITED	NO.NT/PPD/DGW/0744/D				33778	1,000,000.00
429	TRADE CIRCLES LIMITED	NO.NT/PPD/DGW/0744/D				33125	236,000.00
430	TRADE CIRCLES LIMITED	NO.NT/PPD/DGW/0744/D				33111	820,000.00
431	TRADE CIRCLES LIMITED	NO.NT/PPD/DGW/0744/D				33828	2,000,000.00
432	BLACKWOOD LIMITED	NO.NT/PPD/DGW/15388/E				34634	104,000.00
433	CHEROMA COMMUNICATION	NO.NT/PPD/DGW/13049/E				33204	400,000.00

487	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016 AIRTICKET FOR REPATRIATION	33929	98,670.00
453	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016-2017 AIRTICKET FOR DOMESTIC TRAVEL	33788	69,690.00
459	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016 AIRTICKET FOR REPATRIATION	33872	296,910.00
460	ANCA Group Ltd.	NT/PPD/DGW/10351/E	goods	Tender	Tender No. 4/2016-2017	3006069	1,487,500.00
461	Nobleis Enterprises	NT/PPD/YP/4796/E	goods	RFQ		3006040	999,000.00
462	First Paper Merchants	NT/PPD/DGW/1859W	services	RFQ		3006039	1,920,000.00
463	Broadvision Ltd	NT/PPD/DGW/1370/E	goods	RFQ		3006042	400,000.00
464	Broadvision Ltd	NT/PPD/DGW/1370/E	goods	RFQ		3006042	1,887,750.00
465	First Paper House	NT/PPD/DGW/1859/	goods	Restricted Tendering	RT/24/2016-2017	3006035	12,000,000.00
466	Enterpris Supplies	NT/PPD/DGW/17580/E	goods	Tender	Tender No. 4/2016-2017	3006054	8,100,000.00
467	Apex Systems	NT/PPD/DGW/5528/E	goods	Tender	GP/RT/18(b)/2016-2017	3001521	3,021,000.00
468	Eyebest Trade Ltd	NT/PPD/DGW/9865/E	goods	RFQ		3006035	1,890,000.00
469	Rhinat Enterprises	NT/PPD/DGW/3227W	goods	RFQ		3006035	4,100,000.00
470	Nedia Co Ltd	NT/PPD/DGW/11370/E	services	RFQ		321111	1,970,000.00
471	Broadvision Ltd	NT/PPD/DGW/11370/E	goods	RFQ	05/2017-2018	3001520	600,000.00
472	Cleoma Communications	NT/PPD/DGW/13049/E	goods	RFQ		31209	1,000,000.00
473	Celiana Enterprises	NT/PPD/DGW/10430/E	goods	RFQ	08/2017-2018	3001528	441,000.00
474	BLACKWOOD LIMITED	NT/PPD/DGW/15388/E	Mac Pro notebook	Contract	636531	33942	12,500,000.00
475	Mbuvatu Enterprises	NT/PPD/DGW/9820/E	Blue dist coats	RFQ	628857	32836	945,000.00
476	Bright Concept Ventures		Personal desktop computer	Contract	629902	33274	9,485,000.00
477	Pago airways travel services	NT/PPD/DGW/1077W	Commercial airplane	Contract	445095-2	32545	141,000.00
478	Nemubu Investments		Laser printer	Contract	489036-2	34114	3,600,000.00
479	Mirra Holdings	NT/PPD/DGW/14471/E	goods	RFQ		3006041	1,960,000.00
480	Afrishine Investment		Fumigation	RFQ		33611	850,000.00
481	Infinity Elite Limited		Furniture	Tender		33874	385,000.00
482	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077W	SERVICES	OPEN TENDER	MICNG/006/2016-2017 AIRTICKET FOR DOMESTIC TRAVEL	34144	4,232,828.00
483	Idlam Supplies	NT/PPD/DGW/22336/E	GOODS	RFQ	MINERAL WATER	34824	972,400.00
484	MASS MEN COMPANY -JOYCE		GOODS	RFQ	HARDWARE	33407	497,250.00
485	KENEXAS ENTERPRISE - NYANBURA		GOODS	RFQ	HARDWARE ITEMS	33404	493,500.00
486	CATHMOL ENTERPRISES- IRINE		GOODS	RFQ	RANGE ITEMS	33493	493,200.00
487	KIWAKA GENERAL MERCHANTS LTD- MARY MAGIO		GOODS	OPEN TENDER	FOOD	34625	682,500.00
488	KIMGEN SUPPLIES -RUTHI		GOODS	OPEN TENDER	FOOD	34626	684,000.00

489	KINGEN SUPPLIES - RUTH		GOODS	OPEN TENDER	FOOD	33167	12,972,000.00	
490	CONTINENTAL MACHINERY- LUCY WANJIRA		GOODS	RFQ	HARDWARE ITEMS	33287	195,850.00	
491	ALINAKWA- NANI		GOODS	RFQ	ELECTRICAL ITEMS	33649	730,400.00	
492	BRELES SUPPLIES ENTERPRISES-SHANNON		GOODS	RFQ	REFERENCE BOOKS	33267	232,500.00	
493	BRELES SUPPLIES ENTERPRISES-SHANNON		GOODS	RFQ	REFERENCE BOOKS	33282	83,240.00	
494	KALABASH FOOD GRACE- NYAMBURA		GOODS	OPEN TENDER	FOOD	33534	1,890,000.00	
495	SIGNATURE DISTRIBUTORS- CLARE ADIANG		GOODS	RFQ	HOUSEHOLD ITEMS	33527	816,000.00	
496	FIGMAX SERVICES LTD- HENNER MUTUA		GOODS	RFQ	HOUSE HOLD ITEMS	33526	308,380.00	
497	CYROPE ENTERPRISES- HELEN CHANA		GOODS	RFQ	HOUSE HOLD ITEMS	33525	876,000.00	
498	HEIN ENTERPRISES- JACINTA WAMBUI		GOODS	OPEN TENDER	FOOD STUFFS	34635	1,095,750.00	
499	JEIN ENTERPRISES -JACINTA WAMBUI		GOODS	OPEN TENDER	FOODS TUFFS	33179	800,000.00	
500	JEIN ENTERPRISES -JACINTA WAMBUI		GOODS	OPEN TENDER	FOOD STUFFS	33170	810,000.00	
501	KIWAKA GENERAL MERCHANTS LTD- MARY WAGIO		GOODS	OPEN TENDER	FOOD STUFFS	33172	1,950,000.00	
502	KIWAKA GENERAL MERCHANTS LTD- MARY WAGIO		GOODS	OPEN TENDER	FOOD STUFFS	33175	3,800,000.00	
503	KINGEN SUPPLIES COMPANY LTD - RUTH		GOODS	OPEN TENDER	FOOD STUFFS	33176	1,311,000.00	
504	KIWAKA GENERAL MERCHANTS LTD- MARY WAGIO		GOODS	OPEN TENDER	FOOD STUFFS	33178	2,900,000.00	
505	KIWAKA GENERAL MERCHANTS - MARY WAGIO		GOODS	OPEN TENDER	FOOD STUFFS	33180	870,000.00	
506	CONTINENTAL MACHINERY LTD- LUCY WANJIRA		GOODS	RFQ	SPARES PARTS	33496	251,460.00	
507	KINUSFAIDEAL - RUTH MWARIMINGI		GOODS	RFQ	SPARE PARTS	32867	474,500.00	
508	KIWAKA GENERAL		GOODS	OPEN TENDER	FOOD STUFFS	34625	682,500.00	
509	MERCHANTS LTD - MARY WAGIO		GOODS	OPEN TENDER	FOOD STUFFS	34626	684,000.00	
510	KINGEN SUPPLIES CO. LTD- RUTH		GOODS	OPEN TENDER	FOOD STUFFS	33177	4,500,000.00	
Sub Total							1,150,953,614.00	
VOUTH								
1	CASTOR LTD	NT/PPD/Y/P/26831/E	GOODS	TENDER	GP/4/2016-2018	3006093	1,890,000.00	
2	CONCEPT GROUP LTD	NT/PPD/Y/P/7014/E	GOODS	TENDER	GP/4/2016-2018	35353	1,200,000.00	
3	INLINE COMPANY LTD	NT/PPD/Y/P/7193/E	GOODS	TENDER	GP/4/2016-2018	35355	1,120,000.00	

4	KORAL COMPANY	NT/PPD/Y/P/16400/E	GOODS	TENDER	GP/4/2016-2018	35951	2,652,000.00
5	STOCKPILE & SUPPLIES	NT/PPD/Y/P/27086/E	GOODS	TENDER	GP/4/2016-2018	36106	1,325,000.00
6	STOCKPILE & SUPPLIES	NT/PPD/Y/P/27086/E	GOODS	TENDER	GP/4/2016-2019	36112	1,884,000.00
7	PUBETA GEN MERCHANTS	NT/PPD/Y/P/36390/E	GOODS	TENDER	MICNG/001/2017-2019	36762	1,560,000.00
8	ESRINNET VENTURES	NT/PPD/Y/P/26097/A	GOODS	TENDER	GP/1/2017-2019	3006134	5,175,000.00
9	ESSENCE SUPPLIERS	NT/PPD/Y/P/33371/A	GOODS	TENDER	GP/1/2017-2019	3006131	3,544,000.00
10	DANANAY INVESTMENTS LTD	NT/PPD/Y/P/17279/E	GOODS	TENDER	GP/1/2017-2019	3006129	1,406,000.00
11	GIBRI ENTERPRISES	NT/PPD/Y/P/27683/E	GOODS	TENDER	GP/1/2017-2019	3006133	450,000.00
12	DOUBLE BEST INVESTMENTS	NT/PPD/Y/P/2422/E	GOODS	TENDER	MICNG/001/2017-2019	36761	1,598,000.00
13	JIMMON CLEANING SERVICES	MOE/PPD/Y/P/0136/C	SERVICE	TENDER	MOING/3/2016-2018	35982	1,865,675.15
14	FASTRAD COMMERCIAL AGENCIES	NT/PPD/Y/P/3571/E	GOODS	TENDER	GP/4/2016-2018	3006117	3,900,000.00
15	ADYS ENTERPRISES	NT/PPD/Y/P/20155/E	GOODS	TENDER	GP/1/2007-2019	3006130	2,569,600.00
16	MEGTECH AFRICA	NT/PPD/Y/P/1064/A	GOODS	TENDER	GP/4/2016-2018	35790	1,430,000.00
17	FASTRAD COMMERCIAL AGENCIES	NT/PPD/Y/P/3571/E	GOODS	TENDER	GP/4/2016-2018	3006138	3,120,000.00
18	AQUBARR ENTERPRISES	NT/PPD/Y/P/13382/E	GOODS	Framework contract	MICNG/002/2016-2018	34081	312,000.00
19	LADRAM GENERAL MERCHANTS	NT/PPD/Y/P/20154/E	GOODS	Framework contract	MICNG/001/2016-2018	34567	6,000,000.00
20	CALYTECH SOLUTIONS	NT/PPD/Y/P/7083/E	GOODS	Framework contract	MICNG/001/2017-2019	34061	9,375,000.00
21	UNI COM TECH LOGICIES ENTERPRISES	NT/PPD/Y/P/2953/A	GOODS	Framework contract	MICNG/001/2016-2018	34703	4,620,000.00
22	EGEE TECHNOLOGY LIMITED	NT/PPD/Y/P/2881/A	GOODS	Framework contract	MICNG/001/2016-2018	34701	4,620,000.00
23	STOCKPILE SUPPLIES	NT/PPD/Y/P/27086/E	GOODS	Framework contract	MICNG/001/2016-201836947		4,375,000.00
24	FIYE ZONE TRADERS	NT/PPD/Y/P/27548/E	GOODS	Framework contract	MICNG/001/2017-2018	35952	3,750,000.00
25	CALYTECH SOLUTIONS	NT/PPD/Y/P/7083/E	GOODS	Framework contract	MICNG/001/2017-2018	35950	4,100,000.00
26	CHIRISON INVESTMENT	NT/PPD/Y/P/28233/E	GOODS	Framework contract	MICNG/001/2017-2018	34551	2,937,500.00
27	JUANDROM AGENCIES	NT/PPD/Y/P/5049/E	GOODS	quantation	QUOT 33/2017-2018CRS	36062	752,400.00
28	CHARLTON SUPPLIERS	NT/PPD/Y/P/21781/E	GOODS	quantation	QUOT 37/2017-2018CRS	36071	352,000.00
29	TRIA ENTERPRISES	NT/PPD/Y/P/25290/E	GOODS	Framework contract	MICNG/005/2016-2018	35936	3,750,000.00
30	MAMA AFRICA C & F LIMITED	NT/PPD/Y/P/27077/E	GOODS	quantation	MICNG/001/2017-2018	37039	1,170,000.00
31	WANIENERU ENTERPRISES	NT/PPD/Y/P/21509/E	GOODS	quantation	QUOT658757/2017-2018	37060	279,250.00
32	CHIRISON INVESTMENT	NT/PPD/Y/P/28233/E	GOODS	RESTRICTED TENDER	TONERS	36775	696,900.00
33	SUSCO ENTERPRISES	NT/PPD/Y/P/27248/E	GOODS	RESTRICTED TENDER	TONERS	36375	893,000.00

72	HARNSSEN GROUP LIMITED	NO NT//PPD//Y/P2639/A				35290	6,700,000.00
73	HARNSSEN GROUP LIMITED	NO NT//PPD//Y/P2639/A				35291	6,365,000.00
74	HARNSSEN GROUP LIMITED	NO NT//PPD//Y/P2639/A				35519	3,028,400.00
75	ADYS ENTERPRISES	NO NT//PPD//Y/P20155/E				35055	5,655,000.00
76	ADYS ENTERPRISES	NO NT//PPD//Y/P20155/E				35131	3,060,000.00
77	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				35129	2,520,000.00
78	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				35126	4,320,000.00
79	EVA CAR HOLDINGS	NO NT//PPD//Y/P13801/E				34892	390,000.00
80	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				34209	166,170.00
81	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				34208	75,000.00
82	CANOPY INVESTMENTS	NO NT//PPD//Y/P26776/E				35645	1,820,000.00
83	GOLDWATERS LIMITED	NO NT//PPD//Y/P25067/E				35087	1,631,660.00
84	GOLDWATERS LIMITED	NO NT//PPD//Y/P25067/E				35679	4,900,000.00
85	WISEPRO OFFICE SOLUTIONS	NO NT//PPD//Y/P2621/E				33823	300,000.00
86	WISEPRO OFFICE SOLUTIONS	NO NT//PPD//Y/P2621/E				37365	195,644.00
87	KANASHI ENTERPRISES	NO NT//PPD//Y/P35315/E	GOODS			34475	150,000.00
88	KANASHI ENTERPRISES	NO NT//PPD//Y/P35315/E	GOODS			34558	234,000.00
89	DOYEN VENTURE GROUP	NO NT//PPD//Y/P25828/E	GOODS			33531	107,700.00
90	DOYEN VENTURE GROUP	NO NT//PPD//Y/P25828/E	GOODS			33530	94,850.00
91	EPION TECHNOLOGIES	NO NT//PPD//Y/P2380/E	GOODS			34254	190,000.00
92	WISEPRO OFFICE SOLUTIONS	NO NT//PPD//Y/P2621/E	GOODS			34528	86,250.00
93	CAH YTECH SOLUTIONS	NO NT//PPD//Y/P25478/E	GOODS			34992	835,000.00
94	CHRISON INVESTMENT	NO NT//PPD//Y/P28253/E	GOODS			35368	556,500.00
95	CHINGCOM SOLUTIONS	NO NT//PPD//Y/P0395/E	GOODS			36904	150,000.00
96	CHINGCOM SOLUTIONS	NO NT//PPD//Y/P0395/E	GOODS			34527	1,650,000.00
97	CHINGCOM SOLUTIONS	NO NT//PPD//Y/P0395/E	GOODS			36839	1,166,050.00
98	CHINGCOM SOLUTIONS	NO NT//PPD//Y/P0395/E	GOODS			35627	94,850.00
99	CANOPY INVESTMENTS	NO NT//PPD//Y/P26776/E				35647	3,250,000.00
100	CANOPY INVESTMENTS	NO NT//PPD//Y/P26776/E				35649	4,940,000.00
101	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				35658	486,000.00
102	ADYS ENTERPRISES	NO NT//PPD//Y/P20155/E				35473	1,546,088.00
103	MIRAGE INTERNATIONAL LTD	NO NT//PPD//Y/P23230/E				35244	1,023,708.00
104							
105	MIRAGE INTERNATIONAL LTD	NO NT//PPD//Y/P23230/E				35928	5,040,000.00
106	GOLDWATERS LIMITED	NO NT//PPD//Y/P25067/E				35914	8,750,000.00
107	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				35969	940,000.00
108	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				35945	220,000.00
109	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				36299	940,000.00
110	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				36298	940,000.00
111	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				36037	755,000.00
112	STARHOTTECH SUPPLIERS	NO NT//PPD//Y/P24334/E				36325	440,000.00
113	SPARLES SOLUTIONS LTD	NO NT//PPD//Y/P23087/E				35993	470,000.00
114	RAPTURES COLLECTION LTD	NO NT//PPD//Y/P32874/E				36448	290,000.00
115	RAPTURES COLLECTION LTD	NO NT//PPD//Y/P32874/E				36446	145,000.00
116	JAVANLINK INTERNATIONAL	NO NT//PPD//Y/P25188/E				34633	104,000.00

117	PHENOM INVESTMENTS	NO.NT/PPD/Y/223319/E				36136	3,920,000.00	
118	PHENOM INVESTMENTS	NO.NT/PPD/Y/223319/E				36136	3,920,000.00	
119	RISAH COMPANY	NO.NT/PPD/Y/3062/A				36301	1,260,000.00	
120	DIAMOND HOLDINGS LTD	NO.NT/PPD/Y/25066/E				36609	6,500,000.00	
121	RISAH COMPANY	NO.NT/PPD/Y/3062/A				36598	420,000.00	
122	STARHOTTECH SUPPLIERS	NO.NT/PPD/Y/24334/E				36355	1,025,000.00	
123	BRIGHTWAYS LIMITED	NO.NT/PPD/Y/57311/A				35286	3,000,000.00	
124	CHINCOM SOLUTIONS	NO.NT/PPD/Y/30393/E				34652	330,000.00	
125	CHINCOM SOLUTIONS	NO.NT/PPD/Y/0395/E				35878	9,483,000.00	
126	CHINCOM SOLUTIONS	NO.NT/PPD/Y/0395/E				35880	7,200,000.00	
127	CHINCOM SOLUTIONS	NO.NT/PPD/Y/0395/E				35879	9,483,000.00	
128	OSKIE INVESTMENTS	NO.NT/PPD/Y/0395/E				35049	530,000.00	
129	EVERBEST SUPPLIES					35050	200,000.00	
130	BRIGHT CONCEPT VENTURES					35048	980,000.00	
131	BRIGHT CONCEPT VENTURES					35046	992,000.00	
132	SUSCO ENTERPRISES	NT/PPD/Y/27248/E				35044	990,000.00	
133	FIVE ZONE TRADERS	NT/PPD/Y/27548/E				35043	990,000.00	
134	DOUBLE BEST INVESTMENTS	NT/PPD/Y/2747/E				35041	990,000.00	
135	CALLYTECH SOLUTIONS	NT/PPD/Y/7083/E				35040	1,000,000.00	
136	CALLYTECH SOLUTIONS	NT/PPD/Y/7083/E				35039	940,000.00	
137	CHRISON INVESTMENT	NT/PPD/Y/28253/E				35038	975,000.00	
138	NGEMBU INVESTMENTS					35034	216,000.00	
139	PAYDEN ENTERPRISES	NT/PPD/Y/31979/E				35032	529,000.00	
140	WALAZ ENTERPRISES	NT/PPD/Y/13855/E				35031	873,000.00	
141	CHRISON INVESTMENT	NT/PPD/Y/28253/E				35028	940,000.00	
142	BRIGHT CONCEPT VENTURES					35027	930,000.00	
143	WARDPA HOLDINGS LIMITED					34993	779,000.00	
144	JINMON CLEANING SERVICES	NT/PPD/Y/25352/E	SERVICES			35187	1,488,770.45	
145	EFTON TECHNOLOGIES					35276	2,000,000.00	
146	BRIGHT CONCEPT VENTURES					35275	1,150,000.00	
147	TRIA ENTERPRISES	NT/PPD/Y/25290/E				35274	6,000,000.00	
148	EVERBEST SUPPLIES	NT/PPD/Y/24396/E				35264	5,200,000.00	
149	WEISNER ENTERPRISES	NT/PPD/Y/24396/E				35530	379,400.00	
150	WEISNER ENTERPRISES	NT/PPD/Y/24396/E				35882	1,048,500.00	
151	TRIA ENTERPRISES	NT/PPD/Y/25290/E				35935	750,000.00	
152	TRIA ENTERPRISES	NT/PPD/Y/25290/E				35955	571,500.00	
153	ENGPLUS ENTERPRISES	NT/PPD/Y/12137/E				35940	995,000.00	
154	TRIA ENTERPRISES	NT/PPD/Y/25290/E				36131	1,400,000.00	
155	BRIGHT CONCEPT VENTURES					36130	1,035,000.00	
156	DREAMFRAMES					37303	505,000.00	
157	EVERBEST SUPPLIES					37308	1,306,000.00	
158	EFTON TECHNOLOGIES	NT/PPD/Y/223389/E				37306	1,000,000.00	
159	KELYN ENTERPRISES					37292	695,000.00	
160	GIIMES ENTERPRISES	NT/PPD/Y/247/E	GOODS	RFQ	OFFICE TRAYS	37051	27,500.00	

161	IANOTECH KENYA SOLUTIONS	NT/PPD/YP/9407/E	GOODS	RFQ	PHOTO CAPTURE TOOL	37050	135,000.00	
162	BINDAKAR LOGISTICS	NT/PPD/YP/28341/E	GOODS	RFQ	SELF INKING RUBBER STAMPS	36757	62,500.00	
163	CLIMES ENTERPRISES	NT/PPD/YP/247/E	GOODS	RFQ	COMPUTER DESK	37049	85,000.00	
164	KENSERVE INTERNATIONAL	NT/PPD/YP/30782/E	GOODS	RFQ	WATER BOTTLED	37212	498,000.00	
165	BUJAH TECHNOLOGIES	NT/PPD/YP/28130/E	GOODS	RESTRICTED TENDER	FINGER PRINT CLEANING TOWELETS	36500	9,960,000.00	
166	SUSCO ENTERPRISES	NT/PPD/YP/27248/E	GOODS	RESTRICTED TENDER	TONER-03A	35770	2,050,000.00	
167	NASTARTECH SOLUTIONS	NT/PPD/YP/3491/E	GOODS	RFQ	WHITE CLEAR PROTECTION CLOTH	36924	24,900.00	
168	NASTARTECH SOLUTIONS	NT/PPD/YP/3491/E	GOODS	RFQ	PHOTO CAPTURE BOARD WITH STAND	36924	196,200.00	
169	CLIRSON INVESTMENT	NT/PPD/YP/28233/E	GOODS	RESTRICTED TENDER	TONER -80A	35975	5,875,000.00	
170	HEZUKI ENTERPRISES	NT/PPD/YP/7083/E	GOODS	RESTRICTED TENDER	TONER-64A	35972	660,000.00	
171	SUSCO ENTERPRISES	NT/PPD/YP/27248/E	GOODS	RESTRICTED TENDER	TONER-81A	36039	2,555,000.00	
172	CAIUTECH SOLUTIONS	NT/PPD/YP/25478/E	GOODS	RESTRICTED TENDER	TONER-87A	35976	1,125,000.00	
173	CAIUTECH SOLUTIONS	NT/PPD/YP/25478/E	GOODS	RESTRICTED TENDER	TONER -85A	35977	510,000.00	
174	SINATAB AGENCIES	NT/PPD/YP/27349/E	GOODS	RESTRICTED TENDER	SNATCH FILES	36894	1,450,000.00	
175	SINATAB AGENCIES	NT/PPD/YP/27349/E	GOODS	RESTRICTED TENDER	GEL INK PENS	36892	1,140,000.00	
176	JAVANLINK INTERNATIONAL	NT/PPD/YP/25188/E	GOODS	RFQ	EQMS ACTIVE CONTROLLER	36781	498,000.00	
177	PI LAR AUDIO VISUAL SERVICES	NT/PPD/YP/34240/E	GOODS	RESTRICTED TENDER	CARBON PAPERS	36896	4,200,000.00	
178	WJSEPRO OFFICE SOLUTIONS	NT/PPD/YP/22621/E	GOODS	OPEN TENDER	MICNG/001/2016-2018 LAPTOPS	36465	880,000.00	
179	UNI-COMM TECHNOLOGIES ENTERPRISES	NT/PPD/YP/2953/A	GOODS	OPEN TENDER	MICNG/001/2016-2018 MAC PRO NOTEBOOK	36499	750,000.00	
180	UNI-COMM TECHNOLOGIES ENTERPRISES	NT/PPD/YP/2953/A	GOODS	OPEN TENDER	MICNG/001/2016-2018 LAPTOPS	36499	1,650,000.00	
181	UNI-COMM TECHNOLOGIES ENTERPRISES	NT/PPD/YP/2953/A	GOODS	OPEN TENDER	SCANNERS A4	36790	175,000.00	
182	ALYSA AGENCIES	NT/PPD/YP/17893/E	GOODS	RESTRICTED TENDER	COUNTER BOOKS	36895	2,040,000.00	
183	STOCKPILE SUPPLIES	NT/PPD/YP/27086/E	GOODS	RESTRICTED TENDER	PEN BLUE	36893	870,000.00	

184	MELIORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/MMM/005/2 017-2018 CATERING	36823	1,330,000.00	
185	VILLI LATECH SUPPLIES AND LOGISTICS	NT/PPD/Y/V/26661/E	GOODS	RESTRICTED TENDER	VOLUME LICENCE SUIT 2013	36786	13,185,000.00	
186	TRIVON VENTURES	NT/PPD/Y/P/28542/E	GOODS	RESTRICTED TENDER	TOKEN THERMAL ROLLS 79mm x 80mm	34915	1,200,000.00	
187	TRIVON VENTURES	NT/PPD/Y/P/28542/E	GOODS	RESTRICTED TENDER	TOKEN THERMAL ROLLS 79mm x 80mm	34979	1,200,000.00	
188	TRIVON VENTURES	NT/PPD/Y/P/28542/E	GOODS	RESTRICTED TENDER	TOKEN THERMAL ROLLS 79mm x 80mm	34923	2,400,000.00	
189	CAROSHI AGENCIES	NT/PPD/Y/P/13329/E	GOODS	RESTRICTED TENDER	FOAM CLEANER	35263	74,750.00	
190	SANITECH TONER STATIONERS & SUPPLIES	N I/P/PPD/Y/P/28133/E	GOODS	RFQ	TOILET PAPERS	33859	478,500.00	
191	CAROSHI AGENCIES	NT/PPD/Y/P/13329/E	GOODS	RESTRICTED TENDER	TONER- 81A	34743	912,500.00	
192	CAROSHI AGENCIES	NT/PPD/Y/P/13329/E	GOODS	RESTRICTED TENDER	COMPUTER FOAM CLEANER	34747	1,420,250.00	
193	WISEPRO OFFICE SOLUTIONS	NT/PPD/Y/P/26211/E	GOODS	OPEN TENDER	PRINTER CUM SCANNER FAX AND COPIER	30263	100,000.00	
194	BIKIDAKAR LOGISTICS	NT/PPD/Y/P/28541/E	GOODS	RFQ	PRITTI STICKY GLUE	30471	480,000.00	
195	DAKAR BIKI AGENCIES	NT/PPD/Y/P/28406/E	GOODS	RFQ	STICKY PRITTI GLUE	30479	480,000.00	
196	BUTAH TECHNOLOGIES	NT/PPD/Y/P/28130/E	GOODS	RFQ	STAMPING MACHINES	30473	480,000.00	
197	BINJA AGENCIES	NT/PPD/Y/P/22952/E	GOODS	OPEN TENDER	MICNG/004/2016-2018 TYRES 5/205 X16	33099	607,250.00	
198	NGEMBU INVESTMENT	NT/PPD/Y/P/33216/E	GOODS	OPEN TENDER	MICNG/001/2016-2018 PRINTER, LASERJET	34822	240,000.00	
199	JIMINON CLEANING SERVICES	NT/PPD/Y/P/23352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34820	391,517.15	
200	BINJA AGENCIES	NT/PPD/Y/P/22952/E	GOODS	OPEN TENDER	MICNG/004/2016-2018 TYRES 5/110 X 20	33098	420,500.00	
201	BINJA AGENCIES	NT/PPD/Y/P/22952/E	GOODS	OPEN TENDER	MICNG/004/2016-2018 TYRES SIZE 900X 20	33187	567,000.00	
202	GLIRISON INVESTMENTS	NT/PPD/Y/P/28253/E	GOODS	RFQ	WATER DISPENSER	35726	79,600.00	
203	FIVE ZONE TRADERS	NT/PPD/Y/P/7548/E	GOODS	RFQ	SNATCH FILES	30929	460,000.00	
204	BUTAH TECHNOLOGIES	NT/PPD/Y/P/28130/E	GOODS	RFQ	SNATCH FILES	31164	495,000.00	

203	BUTAH TECHNOLOGIES	NT/PPD/YP/28130/E	GOODS	RFQ	WATER DISPENSERS	35723	44,800.00
206	BUTAH TECHNOLOGIES	NT/PPD/YP/28130/E	GOODS	RFQ	BANQUET CHAIRS	33723	340,200.00
207	BUTAH TECHNOLOGIES	NT/PPD/YP/28130/E	GOODS	RFQ	OFFICE FAN	33723	33,000.00
208	BIKIDAKAR LOGISTICS	NT/PPD/YP/28541/E	GOODS	OPEN TENDER	TV SET	35725	270,000.00
209	BIKIDAKAR LOGISTICS	NT/PPD/YP/28541/E	GOODS	OPEN TENDER	TV SET	35725	210,000.00
210	SUSCO ENTERPRISES	NT/PPD/YP/27248/E	GOODS	RESTRICTED TENDER	TONER -05A	33591	3,075,000.00
211	FIVE ZONE TRADERS	NT/PPD/YP/27548/E	GOODS	RESTRICTED TENDER	TONER- 80A	33703	2,350,000.00
212	FIVE ZONE TRADERS	NT/PPD/YP/27548/E	GOODS	RESTRICTED TENDER	TONER-87A	33703	1,125,000.00
213	FIVE ZONE TRADERS	NT/PPD/YP/27548/E	GOODS	RESTRICTED TENDER	TONER-05A	33703	1,025,000.00
214	JEFIMA AUTO SPARES	NT/PPD/YP/254133/E	GOODS	RFQ	MINERAL WATER CARTON	31095	490,000.00
215	DOUBLE BET INVESTMENT	NT/PPD/YP/2747/E	GOODS	RESTRICTED TENDER	TONER- 05	35974	1,640,000.00
216	DOUBLE BET INVESTMENT	NT/PPD/YP/2747/E	GOODS	RESTRICTED TENDER	TONER CARTRIDGE	33578	3,525,000.00
217	BUTAH TECHNOLOGIES	NT/PPD/YP/28130/E	GOODS	RFQ	FURNITURE POLISH	30992	455,000.00
218	PALOSA INVESTMENT	NT/PPD/YP/27220/E	GOODS	OPEN TENDER	STAMP,SELF INKING	36759	264,000.00
219	JEFFWEBER ENTERPRISES	NT/PPD/YP/30783/E	GOODS	RFQ	NAME PLATES	37047	249,900.00
220	CAROSH AGENCIES	NT/PPD/YP/12329/E	GOODS	RESTRICTED TENDER	FOAM CLEANER	35263	74,750.00
221	JOSALI VENTURES	NT/PPD/YP/35170/E	GOODS	RFQ	DASH BOARD CLEANERS	37359	450,000.00
222	MWEMUT SUPPLIERS	NT/PPD/YP/25278/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 BALL POINT PENS(BLACK)	36606	450,000.00
223	JIMMON CLEANING SERVICES	NT/PPD/YP/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34821	391,517.15
224	LANOTECH KENYA SOLUTIONS	NT/PPD/YP/9407/E	GOODS	RFQ	FILING RACKS	37055	182,000.00
225	BIKIDAKAR LOGISTICS	NT/PPD/YP/28541/E	GOODS	RFQ	SELF INKING RUBBER STAMPS	36757	62,500.00
226	STEKMO ENTERPRISES	NT/PPD/YP/27106/E	GOODS	RFQ	SELF INKING RUBBER STAMPS	36758	85,500.00
227	SHIFRAH INTERNATIONAL	NT/PPD/YP/11020	GOODS	RFQ	VISITORS CHAIRS	36788	100,000.00
228	JIMMON CLEANING SERVICES	NT/PPD/YP/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34825	128,000.00
229	JIMMON CLEANING SERVICES	NT/PPD/YP/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34668	391,517.15
230	JIMMON CLEANING SERVICES	NT/PPD/YP/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34672	128,000.00

231	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34920	128,000.00
232	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34918	391,517.15
233	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34919	470,850.00
234	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34911	391,517.00
235	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34669	391,517.15
236	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/IMM/005/2017-2018 CATERING	36823	1,330,000.00
237	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/IMM/005/2017-2018 CATERING	36823	1,330,000.00
238	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/IMM/005/2017-2018 CATERING	36809	182,900.00
239	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/IMM/005/2017-2018 CATERING	36438	20,000.00
240	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/IMM/005/2017-2018 CATERING	33237	306,000.00
241	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/IMM/005/2017-2018 CATERING	36439	80,000.00
242	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/IMM/005/2017-2018 CATERING	36509	216,000.00
243	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/IMM/005/2017-2018 CATERING	36437	1,440,000.00
244	PALMER GENERAL MERCHANTS	NT/PPD/Y/P/11121/E	SERVICES	RFQ	HIRE OF TRANSPORT	36927	135,000.00
245	PALMER GENERAL MERCHANTS	NT/PPD/Y/P/11121/E	SERVICES	RFQ	HIRE OF TRANSPORT	37015	110,000.00
246	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34919	470,850.00
247	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	36459	470,850.00
248	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	36464	470,850.00
249	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	36462	128,000.00
250	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	36463	128,000.00
251	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	36461	391,517.15
252	JIMMION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	36460	470,850.00

353	JIMMON CLEANING SERVICES	NT/PPD/YP/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	36458	391,517.15	
354	JIMMON CLEANING SERVICES	NT/PPD/YP/25353/2/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	36507	470,850.00	
355	JIMMON CLEANING SERVICES	NT/PPD/YP/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	36508	128,000.00	
356	JERIM GENERAL MERCHANTS	NT/PPD/YP/7920/E	TYRE 750/16	CONTRACT	MICNG/004/2016-2018	31132	3,565,000.00	
357	LAJURAM GENERAL MERCHANTS	NT/PPD/YP/5965/E	TYRE 205/80R	CONTRACT	MICNG/004/2016-2018	35610	2,817,000.00	
358	KEYNOTE SYSTEMS LIMITED	NT/PPD/YP/30648/E	RECHARGEABLE BATTERIES	RESTRICTED TENDERING	MICNG/NRB/CON/08/2017-2018	34795	5,067,500.00	
359	LUCKY FOUNTAIN ENTERPRISES	NT/PPD/YP/25790/E	PHOTO CUTTER	RESTRICTED TENDERING	MICNG/NRB/CON/09/2017-2018	34794	4,150,000.00	
360	FAPDAS ENTERPRISES LIMITED	NT/PPD/YP/32015/E	PHOTOPAPER AND RIBBON	RESTRICTED TENDERING	MICNG/NRB/CON/09/2017-2018	34924	18,093,750.00	
361	SILVIL ENTERPRISES	NT/PPD/YP/28863/E	PHOTOPAPER AND RIBBON	RESTRICTED TENDERING	MICNG/NRB/CON/09/2017-2018	34853	18,093,750.00	
362	P ANTECH SUPPLIES	NT/PPD/YP/4586/E	TONNER CE 260	CONTRACT	MICNG/001/2017-2019	36020	625,000.00	
363	BENVA INVESTMENTS LIMITED	NT/PPD/YP/5810/E	PAPER PADS AND NOTEBOOKS	CONTRACT	MICNG/002/2016-2018	36016	390,000.00	
364	KERB ROSE GENERAL SUPPLIES	NT/PPD/YP/12600/E	FOLDERS AND NOTEBOOKS	CONTRACT	MICNG/002/2016-2018	36019	240,000.00	
365	LAKURAM GENERAL MERCHANTS	NT/PPD/YP/3965/E	PILOT COPYING MACHINE	CONTRACT	MICNG/001/2016-2018	35999	2,929,500.00	
366	MAGUTA TECHNOLOGIES	NT/PPD/YP/8330/E	SECURITY INK	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37257	1,275,000.00	
367	EXPONENT GENERAL SUPPLIES	NT/PPD/YP/8589/E	CONQUEROR PAPER BLUE	CONTRACT	MICNG/002/2016-2018	36195	1,050,000.00	
368	BUTALI TECHNOLOGIES	NT/PPD/YP/28130/E	DIGITAL CAMERAS	RESTRICTED TENDERING	MICNG/NRB/CON/14/2017-2018	37249	2,992,500.00	
369	PAKACHA ENTERPRISES	NT/PPD/YP/35315/E	ANALYSED REAGENT 2.5L	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	36751	343,200.00	
370	KERB ROSE GENERAL SUPPLIES	NT/PPD/YP/12600/E	LOOSE LEAF PADS A4	CONTRACT	MICNG/002/2016-2018	36191	420,000.00	
371	JAMILAN MERCHANTS	NT/PPD/YP/30821/E	FINGERPRINT SLAB	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37253	740,000.00	
372	REIGN INTERTRADE ENTERPRISES	NT/PPD/YP/23435/E	WARM CLOTH JACKET	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37254	720,000.00	
373	BENVA INVESTMENTS LIMITED	NT/PPD/YP/3810/E	LOOSE LEAF PADS A4 AND NOTEBOOK A5	CONTRACT	MICNG/003/2016-2018	36016	390,000.00	
374	QAL TECH SOLUTIONS	NT/PPD/YP/1579/E	TONER 87A	CONTRACT	MICNG/001/2017-2019	36855	975,000.00	

275	BROADLINE LOGISTICS	NT/PPD/Y/P/0398/E	LIGHT DUTY UPS	CONTRACT	MICNG/001/2016-2018	36942	3,000,000.00
276	KRNPTONIC VENTURES LTD	NT/PPD/Y/P/2894/E	FINE TIPPED BLUE, BLACK, RED	CONTRACT	MICNG/002/2016-2018	36937	925,000.00
277	KANJA GENERAL MERCHANTS	NT/PPD/Y/P/7463/E	TRIMBLETTES, GIANT PAPER PINCH	CONTRACT	MICNG/002/2016-2018	36860	350,000.00
278	SUSVO ENTERPRISES	NT/PPD/Y/P/9832/E	TONER 87A	CONTRACT	MICNG/001/2017-2019	36748	975,000.00
279	CLERSONI INVESTMENT	NT/PPD/Y/P/5634/E	TONER 87A	CONTRACT	MICNG/001/2017-2019	36852	975,000.00
280	FIVE ZONE TRADERS	NT/PPD/Y/P/27548/E	TONER 87A	CONTRACT	MICNG/001/2017-2019	36854	975,000.00
281	JANILAN MERCHANTS	NT/PPD/Y/P/30821/E	TONER CE 530A	CONTRACT	MICNG/001/2017-2019	34299	630,000.00
282	NIJTON INVESTMENTS	NT/PPD/Y/P/5961/W	TYRE 195/70 *14 PEGUEOT	CONTRACT	MICNG/004/2016-2018	36856	138,000.00
283	SEGLAND LIMITED	NT/PPD/Y/P/0278/E	ALKALINE BATTERIES	RESTRICTED TENDERING	MICNG/NRB/CON/13/2017-2018	36746	4,050,000.00
284	PANITECH SUPPLIES	NT/PPD/Y/P/4586/E	TONER CE 400A	CONTRACT	MICNG/001/2017-2019	36750	984,000.00
285	SPASHI GENERAL MERCHANTS	NT/PPD/Y/P/2436/E	FLASH DISK 8GB	CONTRACT		36204	690,000.00
286	EMPIRE DECK INCORPORATED LTD	NT/PPD/Y/P/1934/E	VEHICLE BATTERIES AND M40	CONTRACT	MICNG/004/2016-2018	35607	767,170.00
287	DEMAN EQUIPMENTS	NT/PPD/Y/P/25689/E	GIANT STAPLE PINS	CONTRACT	MICNG/002/2016-2018	34780	700,000.00
288	ZIRIBIT TECHNOLOGIES	NT/PPD/Y/P/4523/E	GIANT STAPLE PINS	CONTRACT	MICNG/002/2016-2018	34779	700,000.00
289	STOCKPILE SUPPLIES	NT/PPD/Y/P/7598/E	TONNER 87A	CONTRACT	MICNG/001/2017-2019	36747	1,875,000.00
290	PANITECH SUPPLIES	NT/PPD/Y/P/4386/E	TONER 11A, CE 250A	CONTRACT	MICNG/001/2017-2019	37322	3,450,000.00
291	ZARURI VENTURES LTD	NT/PPD/Y/P/0942/E	TONER 400A	CONTRACT	MICNG/001/2017-2019	37252	3,600,000.00
292	JUDELEGANCE ENTERPRISES	NT/PPD/Y/P/4356/E	TONER 402A, TONER 401A	CONTRACT	MICNG/001/2017-2019	37332	1,920,000.00
293	PANITECH SUPPLIES	NT/PPD/Y/P/4586/E	TONER CE 260A, CE 261A, CE 262A	CONTRACT	MICNG/001/2017-2019	34997	3,400,000.00
294	BREXTON GENERAL SUPPLIES LTD	NT/PPD/Y/P/26259/E	MEMORY CARD	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37262	700,000.00
295	MWENLUT SUPPLIERS	NT/PPD/Y/P/25278/E	COTTON TYING TAPE	CONTRACT	MICNG/002/2016-2018	36015	300,000.00
296	MEGRAM INVESTMENTS	NT/PPD/Y/P/33063/E	RUBBER BANDS	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37247	1,495,000.00
297	BUVENDA INVESTMENTS	NT/PPD/Y/P/35014/E	UNSTERILIZED GLOVES	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37248	957,600.00

298	SUNMARA ENTERPRISES LTD	NT/PPD/Y/12/4028/E	BADGE HOLDER, MAGNIFYING GLASS	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37323	1,100,000.00
	PRITTELLO INVESTMENTS LTD	NT/PPD/Y/12/3587/E	DOUBLE SIDED STICKERS	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	36182	1,750,000.00
299	MAÇHARIA ACQUISITIONS LTD	NT/PPD/Y/12/8112/E	CANVAS BAGS	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	36178	624,000.00
300	BARAKI GENERAL CONTRACTORS	NT/PPD/Y/12/174/E	STERILIZED GLOVES	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	37251	1,300,000.00
301	JERUMWASH ENTERPRISE	NT/PPD/Y/12/022/E	H/B PENCIL PACKET	RESTRICTED TENDERING	MICNG/NRB/CON/15/2017-2018	36944	225,000.00
302	STAHOTTECH SUPPLIES	NT/PPD/Y/12/087/E	GOODS	RT		33367	360,000.00
303	STOCKPILE SUPPLIES	NT/PPD/Y/12/7086/E	GOODS	RT		36353	4,700,000.00
304	NASA HILL ENTERPRISES	NT/PPD/Y/12/6962/E	SERVICES	RFQ		36887	120,000.00
305	ATEX COMPUTER AND OFFICE SOLUTIONS	NT/Y/12/3794/E	GOODS	RFQ		37032	501,000.00
306	WEISNER ENTERPRISES	NT/PPD/Y/12/4396/E	GOODS	RT		34936	190,000.00
307	MAHIR MERCHANTS	NT/PPD/Y/12/3901/E	GOODS	RFQ		37033	490,000.00
308	UNICOMIN TECHNOLOGIES	NT/PPD/Y/12/2933/A	GOODS	RT		35721	1,650,000.00
309	CINCOM SOLUTIONS	NT/Y/12/49/A	GOODS	RT		34938	2,371,250.00
310	CINCOM SOLUTIONS	NT/Y/12/49/A	GOODS	RT		34841	960,000.00
311	WISEPRO OFFICE SOLUTION	NT/Y/12/2621/E	GOODS	RT		34940	300,000.00
312	WISEPRO OFFICE SOLUTION	NT/Y/12/2621/E	GOODS	RT		34517	210,000.00
313	SMART VARIETY STORES LTD		GOODS			36307	7,550,000.00
314	CHORUS MERCHANTS LIMITED		GOODS			36535	129,500.00
315	CLEANU INVESTMENTS		GOODS			36519	438,750.00
316	PHANTAC INTERNATIONAL SUPPLIES		GOODS			36520	725,250.00
317	BEST SERVE		GOODS			35141	1,155,631.00
318	FEZUKI ENTERPRISES		GOODS			36530	472,600.00
319	GINNJA ENTERPRISES		GOODS			36719	2,039,400.00
320	KINIERIC VENTURES		GOODS			36008	113,750.00
321	IDEAL STOCKS INVESTMENT LTD		GOODS			35269	497,800.00
322	SMART VARIETY STORES LTD		GOODS			36313	4,400,000.00
323	CHORUS MERCHANTS LIMITED		GOODS			36534	420,000.00
324	DREAMCAST SOLUTIONS		GOODS			34614	178,582.00
325	LONG LIVE ENTERPRISES		GOODS			36367	27,600.00
326	BINJA AGENCIES		GOODS			36279	520,000.00
327	KENIRIC COMPANY		GOODS			36332	417,000.00
328	PHANTAC INTERNATIONAL SUPPLIES		GOODS			36377	450,000.00
329	TIMEZ BIZHUB STATIONERS		GOODS			36531	417,000.00
330	GREAT LEAF ENTERPRISES		GOODS			36727	102,478.00
331							

332	ELISM ENTERPRISES INTERIOR COMPLETE SYSTEM LTD		GOODS				34606	796,000.00
333	RIFFLE MATRIX CIRCUIT SYSTEM		GOODS				36057	374,900.00
334	LALAND GENERAL SUPPLIERS		GOODS				36202	994,510.00
335	HAMMLOCK ENTERPRISES D		GOODS				35995	116,000.00
336	MAJULA CONSULTANTS ENTERPRISES		GOODS				34506	33,600.00
337	JAYVANN INVESTMENT		GOODS				34510	180,000.00
338	CHAO ENTERPRISES		GOODS				36742	139,000.00
339	GINMA ENTERPRISES		GOODS				36716	405,000.00
340	ANNICHO AUTO AND GENERAL SUPPLIES		GOODS				37099	285,000.00
341	HINRINCHIS GENERAL SUPPLIES		GOODS				36946	21,000.00
342	MAJULA CONSULTANTS VICE VANUS ENTERPRISES		GOODS				36277	808,850.00
343	ANNICHO AUTO AND GENERAL SUPPLIES		GOODS				34595	305,600.00
344	CHAO ENTERPRISES		GOODS				36522	525,000.00
345	VALTRA VENTURES		GOODS				36961	10,000.00
346	ANNICHO AUTO AND GENERAL SUPPLIES		GOODS				36716	315,000.00
347	GENERAL AUTO AND GENERAL SUPPLIES		GOODS				35863	405,000.00
348	LIZMART AGENCIES		GOODS				36968	4,000.00
349	Tribe Innovators		GOODS				36879	456,000.00
350	ADYS ENTERPRISES	NT/PPD/Y/P/5035/E	goods	Tender	Tender No. 4/2016- 2017		3006072	1,495,000.00
351	ADYS ENTERPRISES	NO NT/PPD/Y/P/20155/E					33761	2,925,000.00
352	NIEST SUPPLIES LIMITED	NO NT/PPD/Y/P/25535/E					33759	2,490,000.00
353	EMACAR HOLDINGS	NO NT/PPD/Y/P/13801/E					33133	12,950,000.00
354	MARTKOS SOLUTIONS LTD	NO NT/PPD/Y/P/24334/E					33119	4,000,000.00
355	STARHOTTECH SUPPLIERS	NO NT/PPD/Y/P/27756/E					33359	4,550,000.00
356	STARHOTTECH SUPPLIERS	NO NT/PPD/Y/P/24334/E					33286	6,500,000.00
357	STARHOTTECH SUPPLIERS	NO NT/PPD/Y/P/24334/E					33097	290,000.00
358	EVACAR HOLDINGS	NO NT/PPD/Y/P/24334/E					33096	3,600,000.00
359	DIAMOND HOLDINGS LTD	NO NT/PPD/Y/P/13801/E					33126	5,011,500.00
360	HIJ SPICES AND CEREALS SUPPLIERS	NO NT/PPD/Y/P/24334/E					33777	1,440,000.00
361	HIJ SPICES AND CEREALS SUPPLIERS	NO NT/PPD/Y/P/25066/E					33760	4,150,000.00
362	HIJ SPICES AND CEREALS SUPPLIERS	NO NT/PPD/Y/P/2756/E					33775	272,600.00
363	ADYS ENTERPRISES	NO NT/PPD/Y/P/2756/E					33776	378,000.00
364	DIAMOND HOLDINGS LTD	NO NT/PPD/Y/P/20155/E					33762	2,475,000.00
365	IDEAL STOCKS INVESTMENTS LIMITED	NO NT/PPD/Y/P/25066/E					33774	1,360,774.00
366	DIAMOND HOLDINGS LTD	NO NT/PPD/Y/P/5009/E					33771	4,950,000.00
367	MIRAGE INTERNATIONAL LTD	NO NT/PPD/Y/P/25066/E					33770	5,074,875.00
368	MIRAGE INTERNATIONAL LTD	NO NT/PPD/Y/P/23230/E					33767	2,941,170.00
369	MIRAGE INTERNATIONAL LTD	NO NT/PPD/Y/P/25230/E					33769	490,000.00
370	EYACAR HOLDINGS	NO NT/PPD/Y/P/13801/E					33785	725,000.00

571	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25230/E					33736	3,852,000.00
572	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25230/E					33735	3,600,000.00
573	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25230/E					33767	2,941,170.00
574	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/2823/A					33817	50,000.00
575	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25067/E					33815	3,162,000.00
576	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25230/E					33814	3,124,800.00
577	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/13801/E					33813	725,000.00
578	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/2823/A					33812	866,000.00
579	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/24334/E					33811	1,255,000.00
580	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25066/E					33877	3,505,111.32
581	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/13801/E					34052	1,700,000.00
582	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/23087/E					34212	1,320,000.00
583	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/2639/A					34218	3,360,000.00
584	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/2146/C					34197	1,950,000.00
585	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/24334/E					34208	166,170.00
586	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/24334/E					34209	75,000.00
587	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/2639/A					34218	3,360,000.00
588	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/2146/C					34197	1,950,000.00
589	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/24334/E					34208	166,170.00
590	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/24334/E					34209	75,000.00
591	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25067/E					34304	2,000,220.00
592	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25067/E					34303	209,780.00
593	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25188/E					34633	104,000.00
594	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/2167/E					32573	180,000.00
595	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/20155/E					33285	5,100,000.00
596	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/20155/E					33285	4,000,000.00
597	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/28233/E					33599	847,000.00
598	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/28233/E					34558	234,000.00
599	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25828/E					34254	190,000.00
600	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25828/E					33531/33530	202,550.00
601	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/25828/E					33374	92,000.00
602	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/247/E					33823	300,000.00
603	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/247/E					33218	220,000.00
604	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/9407/E					31460	475,000.00
605	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/28541/E					31457	432,000.00
606	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/27221/E					30920	495,000.00
607	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/13742/E					30472	480,000.00
608	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/28608/E					31455	440,000.00
609	MIRAGE INTERNATIONAL LTD	NO.NT/PPD/Y/P/28541/E					30932	477,800.00

610	BIKIDAKAR LOGISTICS	NT/PPD/Y/P/28341/E	GOODS	RFQ	INTERNET SECURITY 3 USER	30928	400,000.00
611	BIKIDAKAR LOGISTICS	NT/PPD/Y/P/28341/E	GOODS	RFQ	OFFICE TABLE	31437	432,000.00
612	GOLDEN DREAMS LOGISTICS LIMITED	NT/PPD/Y/P/15402/E	GOODS	RFQ	CARBON PAPERS	30924	484,000.00
613	FEZUKI ENTERPRISES	NT/PPD/Y/P/7083/E	GOODS	RFQ	INTERNET SECURITY 3 USER	30927	400,000.00
614	KENSERVE INTERNATIONAL	NT/PPD/Y/P/30782/E	GOODS	RFQ	OFFICE TABLE	30769	440,000.00
615	DANAJAMAX INVESTMENTS	NT/PPD/Y/P/1856/A	GOODS	RFQ	YELLOW STICERS	31845	400,000.00
616	SANITECH TONER STATIONERS & SUPPLIES	NT/PPD/Y/P/28133/E	GOODS	RFQ	TOILET TISSUE	33859	478,500.00
617	CHINKES ENTERPRISES	NT/PPD/Y/P/217/E	GOODS	RFQ	CHAIRS	30660	220,000.00
618	WEISNER ENTERPRISES	NT/PPD/Y/P/24396/E	GOODS	RFQ	MICNG/004/2016-2018 TYRES	32920	605,000.00
619	WEISNER ENTERPRISES	NT/PPD/Y/P/24396/E	GOODS	RFQ	MICNG/004/2016-2018 TYRES	32933	585,000.00
620	WEISNER ENTERPRISES	NT/PPD/Y/P/24396/E	GOODS	RFQ	FLASH DISKS	33236	288,000.00
621	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/MM/005/2	32441	60,000.00
622	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/MM/005/2	32446	60,000.00
623	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/MM/005/2	32442	2,667,600.00
624	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/MM/005/2	32443	272,000.00
625	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/MM/005/2	32444	272,000.00
626	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/MM/005/2	32445	1,610,000.00
627	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/MM/005/2	32936	140,000.00
628	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/MM/005/2	32925	1,149,200.00
629	JINMON CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	32921	470,850.00
630	JINMON CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	32932	470,850.00
631	MEJORK ENTERPRISES	NT/PPD/Y/P/3280/C	SERVICES	RESTRICTED TENDER	MICNG/MM/005/2	32937	260,000.00

634	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	32925	128,000.00
635	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	32929	128,000.00
636	JERMAN AUTO SPARES	NT/PPD/Y/P/10436/E	GOODS	RFQ	MINERAL WATER	31095	490,000.00
636	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	33231	128,000.00
637	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	33234	128,000.00
638	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	33230	128,000.00
639	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	33229	128,000.00
640	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	33565	470,850.00
641	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	33579	470,850.00
642	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	33576	470,850.00
643	SHABUA INVESTMENTS	NT/PPD/Y/P/0136/C	SERVICES	RESTRICTED TENDER	MICNG/M/M/008/2015-2016 CLEANING	34530	374,644.65
644	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34489	391,517.17
645	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34488	391,517.17
646	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34491	391,517.17
647	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34467	391,517.17
648	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/003/2016-2018 CLEANING	34490	391,517.17
649	JIMNION CLEANING SERVICES	NT/PPD/Y/P/25352/E	SERVICES	OPEN TENDER	MICNG/001/2017-2018 CLEANING	34551	2,937,500.00
650	Christon investment	NT/PPD/Y/P/28353/E	GOODS	Framework contract	MICNG/001/2016-2018	34037	948,500.00
651	umikom technologies	NT/PPD/Y/P/29353/A	GOODS	Framework contract	MICNG/001/2016-2018	34552	3,794,000.00
652	weisler enterprises	NT/PPD/Y/P/24396/E	GOODS	Framework contract	MICNG/001/2017-2018	34070	6,150,000.00
653	sparkles solutions ltd	NT/PPD/Y/P/23087/E	GOODS	Framework contract	MICNG/001/2016-2018	34119	2,750,000.00
654	wisepro office solutions	NT/PPD/Y/P/2621/E	GOODS	Framework contract	MICNG/002/2016-2018	34084	260,000.00
655	walsh enterprises	NT/PPD/Y/P/13855/E	GOODS	Framework contract	MICNG/002/2016-2018	34110	289,950.00
656	Paygen enterprises	NT/PPD/Y/P/31979/E	GOODS	Framework contract	MICNG/001/2017-2018	34073	6,150,000.00
657	Susio enterprises	NT/PPD/Y/P/27248/E	GOODS	Framework contract	MICNG/001/2016-2018	34118	474,250.00
658	unipcom tech enterprises	NT/PPD/Y/P/29531/A	GOODS	Framework contract	MICNG/001/2016-2018	34250	5,500,000.00
659	Ecet technology limited	NT/PPD/Y/P/28811/A	GOODS	Framework contract	MICNG/001/2016-2018		

580	vahaz enterprises	NT/PPD/YP/13855/E	GOODS	Framework contract	MICNG/002/2016-2018	34066	474,550.00
581	Christoph Investment	NT/PPD/YP/28233/E	GOODS	Framework contract	MICNG/001/2017-2018	34071	6,150,000.00
582	Five zones traders	NT/PPD/YP/27348/E	GOODS	Framework contract	MICNG/001/2017-2019	34072	4,612,500.00
583	Uncorin tech enterprises	NT/PPD/YP/2933/A	GOODS	Framework contract	MICNG/001/2016-2018	34073	4,620,000.00
584	Jimmoh Cleaning services	MOF/PPD/YP/0136/C	Services	Tender	Tender No	30282	977,871.06
585	Wardah Traders	NT/PPD/YP/2589/A	goods			31217	7,650,000.00
586	Mukuris Supplies	NT/PPD/YP/2589/A	goods			30140	2,389,000.00
587	Mehrech Africa	NT/PPD/YP/1064/A	goods	Tender	Tender No 4/2016-2018	3006068	1,430,000.00
588	Jimmoh Services Ltd	MOF/PPD/YP/0136/C	Services	Tender	Tender No	30282	1,119,405.09
589	Jimmoh Services Ltd	MOF/PPD/YP/0136/C	Services	Tender	Tender No	30282	977,871.00
590	Sibri Enterprises Supplies	NT/PPD/YP/16146/E	goods	RFQ		30945	285,000.00
591	Pixel Gen. Merchants	NT/PPD/YP/16380/E	goods	Tender	Tender No 4/2016-2018	300154	3,735,000.00
592	Wajoda Traders	NT/PPD/YP/20382/E	goods	Restricted Tendering	RT/21(A)/2016-2017	3006050	5,900,000.00
593	Fastrade Commercial Agencies	NT/PPD/YP/3571/E	goods	Tender	Tender No 4/2016-2019	3001512	11,700,000.00
594	Koral Company	NT/PPD/YP/16400/E	goods	Tender No 4	Tender No 4/2016-2019	3006052	4,420,000.00
595	Afri Print Traders	NT/PPD/YP/4295/E	goods	Restricted Tendering	RT/12/2016-2017	3001504	29,985,370.00
596	Fastrade Commercial Agencies	NT/PPD/YP/3571/E	goods	Tender	Tender No 4/2016-2018	3001506	4,095,000.00
597	Fastrade Commercial Agencies	NT/PPD/YP/3571/E	goods	Tender	Tenders No:4/2016-2017	3006075	3,900,000.00
598	Tropical Technology Ltd	NT/PPD/YP/4293/E	goods	RFQ		32396	1,695,360.00
599	Danahax Investment	NT/PPD/YP/1836/A	goods	RFQ		3006078	496,000.00
600	Tropical Technology Ltd	NT/PPD/YP/4293/E	goods	RFQ		32740	1,915,000.00
601	Kandi general merchants limited		goods	Contract	633515-2	33952	160,000.00
602	Ramhl enterprises		goods	Contract	630522	33536	3,350,000.00
603	Doyen ventures group ltd	NT/PPD/YP/25828/E	goods	Contract	629422-4	33947	975,000.00
604	Kania general merchants limited	NT/PPD/YP/463/E	goods	Contract	635514-2	33950	550,000.00
605	Pamtech supplies		goods	Contract	636597	33948	1,500,000.00
606	Mufdelh solutions	NT/PPD/YP/1960/A	goods	Restricted Tendering		33116	11,875,000.00
607	Susob Enterprises		goods	Contract	636592	33106	4,952,000.00
608	Pamtech supplies		goods	Contract	636597	33458	3,400,000.00
609	Susob enterprises		goods	Contract	629899	33197	6,013,000.00
610	Pamtech supplies		goods	Contract	629520	33457	3,450,000.00
611	Doyen ventures group ltd	NT/PPD/YP/25828/E	goods	Contract	629902	33276	4,742,500.00
612	Chifrom investment	NT/PPD/YP/28353/E	goods	Contract	636592	33107	5,207,500.00
613	Beit'a investments limited	NT/PPD/YP/5810/E	goods	Contract	629897	33271	550,000.00

714	Five Zime traders	NT/PPD/Y/P/27348/E	Toner 51A,53A,26A,49A,55 A,85A	Contract	636592	33193	6,013,000.00	
715	Caritech solutions		Toner 51A,53A,26A,49A,55 A,85A	Contract	636592	33194	6,013,000.00	
716	Chrsonol investments	NT/PPD/Y/P/28253/E	Toner 51A, 53A,26A,49A,55A,85 A	Contract	629501	33196	6,013,000.00	
717	Caritech solutions	NT/PPD/Y/P/27548/E	Toner 05A, 80A	Contract	629487	33109	5,207,500.00	
718	Five Zime traders	NT/PPD/Y/P/23087/E	Toner 05A, 80A	Contract	542725	33110	4,972,500.00	
719	Sparkles solutions limited	NT/PPD/Y/P/23087/E	Toner 80A, 26A, 85A	Contract	630527	33456	6,350,000.00	
720	Second to none enterprises		Toner 51A,53A,26A,49A,55 A,85A	Contract	629504	33198	3,174,000.00	
721	Double del investments	NT/PPD/Y/P/2747/E	Toner 51A,53A,26A,49A,55 A,85A	Contract	629487	33195	3,174,000.00	
722	Second to none enterprises		Toner 80A, 05A,53A	Contract	629487	33105	3,125,000.00	
723	Kanai general merchants limited	NT/PPD/Y/P/7463/E	Thumbelies	Contract	635515-2	32774	160,000.00	
724	Jamiah Merchants		Toner C531A,533A,532A	Contract	636543	34074	1,260,000.00	
725	Jamiah Merchants		Toner C330A	Contract	636604	34299	630,000.00	
726	M S S ANITECH TONER STATIONERS & SUPPLIES	NT/PPD/Y/P/282135/E	GOODS	RFQ	TISSUE PAPER	33851	478,500.00	
727	M S MFINSA GENERAL SUPPLIES	NT/PPD/Y/P/404/W	SERVICES	RFQ	HIRSE OF TRANSPORT	32653	295,000.00	
728	Fezul Enterprise	NT/PPD/Y/P/7083/E	Toner AR 500 FI	Framework contract	MICNG/001/2017- 2018	33609	900,000.00	
729	Supasput Solutions		Toner AR 450 FI	Framework contract	MICNG/001/2017- 2018	33608	900,000.00	
730	Karichon limited	NT/PPD/Y/P/3480/E	Toner 80 A	Framework contract	MICNG/001/2017- 2018	33607	912,500.00	
731	Karichon Limited	NT/PPD/Y/P/3480/E	Toner 26 A	Framework contract	MICNG/001/2017- 2018	33606	875,000.00	
732	Chrsonol Investment	NT/PPD/Y/P/28253/E	Toner 55 A	Framework contract	MICNG/001/2017- 2018	33605	975,000.00	
733	Kaydan Limited	NT/PPD/Y/P/3480/E	Toner 05A	Framework contract	MICNG/001/2017- 2018	33604	984,000.00	
734	Sparkles Solutions Limited	NT/PPD/Y/P/23087/E	Toner 83 A	Framework contract	MICNG/006/2017- 2018	33653	825,000.00	
735	Verqelle Tours & Travel		Services	Framework contract		34819	954,465.00	
736	GIOVANNI SUPPLIES -KEN MBA YA		GOODS	RFQ	HARDWARE	33405	169,500.00	
737	JORDONES ENTERPRISES - JOYCE ABINGU		GOODS	RFQ	HARDWARE	33406	440,000.00	
738	GIBEST LIMITED -IGWETA		GOODS	RFQ	STATIONERIES	32997	292,300.00	
739	PARTU ENTERPRISES -MALUKI		GOODS	RFQ	STATIONERIES	32998	177,000.00	
740	TERRAFURMA EAST AFRICA LIMITED -AYEBEI		GOODS	RFQ	Uniform ITEMS	33521	487,900.00	

241	NEXLINK GLOBAL SUPPLIES - BUNDINJIRU	GOODS	RFQ	UNIFORM ITEMS	33322	498,400.00
242	METRACHY INVESTMENT - SYLVIA OMBUI	GOODS	RFQ	REFERENCE BOOKS	33266	57,700.00
243	ESRINMET VENTURES - KARANJA	GOODS	OPEN TENDER	FOOD	33535	900,000.00
244	FEBCON ENTERPRISES - JOHN KINUNGI	GOODS	RFQ	SPARE PARTS	33495	159,280.00
245	TOBENA GENERAL AGENCIES - NJOROGE	GOODS	RFQ	SPARE PARTS	33528	310,480.00
246	DEKINWA ENTERPRISES SERVICE - DENNIS MBUGUA	GOODS	RFQ	SPARE PARTS	33449	379,600.00
247	MILWAG AGENCIES - MILLER MARIGE	GOODS	RFQ	SPARE PARTS	33450	694,020.00
248	SURE SOLUTION - EUNICE WANGARI	GOODS	RFQ	SPARE PARTS	33260	576,600.00
249	MASSMEN TRADING COMPANY - PETER	GOODS	RFQ	SPARE PARTS	33365	355,500.00
250	A OSCARIA SUPPLIERS - JUSTIN MATHYA	GOODS	RFQ	SPARE PARTS	31491	502,000.00
251	JUJANI BROTHERHOOD SUPPLIES - EVANS	GOODS	RFQ	HARDWARE ITEMS	32864	643,100.00
Sub Total						993,518,714.62
Total for the 3th Quarter						2,168,600,888.62

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

Summary of All Contract Awards during the 3 month period

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per CATEGORY
Women	510	1,150,953,614.00	53.07%
Youth	751	992,518,714.62	45.81%
PAIDS	38	24,128,560.00	1.12%
Total	1299	2,168,600,888.62	100

Signed By (Authorized Officer): 

Date: 18/07/2018

The Presidency

Cabinet Affairs Office

**All Contracts Awards to the Target Group (youth, Women and PWD) for the 2017-2018 Financial Year
Pursuant to Section 157(12) & (13) of the PPADA 2015**

Section B

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 No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1.	Alpabo Ventures			Goods	Purchase of Office Stationery	RFQ	8484	105,000	Paid
2.	Dawambu Supplies Services			Goods	Toners	RFQ	8533	110,000	Paid
3.	Kamjoe Printers and Stationers	NCPWD/P/264589		Services	Purchase of office furniture	RFQ	8125	185,000	Paid
Sub Total								400,000.00	
WOMEN									
1.	Jowasha Enterprises			Goods	Drinking Water 500ML	RFQ	7729	556,800	Paid
2.	Shabra Trading Company			Goods	Tyres 205/65R15	RFQ	7564	148,000	Paid
3.	Lizajo designs				Dust coats	RFQ	8870	120,000	Paid
4.	Shabra Trading Company			Goods	Tyres 750R16	RFQ	8052	192,000	Paid

5.	Gypse Limited			Goods	Replacement of curtains and sheers	RFQ	8372	295,400	Paid
6.	Katejeen Enterprises			Goods	Photocopying papers	RFQ	8600	189,900	Paid
7.	Chimes Enterprises			Goods	Core i7 Laptop	RFQ	8520	512,000	Paid
8.	Lizajo Designs			Goods	Staff uniform	RFQ	8769	2,136,000	Paid
9.	Komasi Enterprise			Goods	Toner 305A	RFQ	8654	213,000	Paid
10.	Mutesi Enterprises			Goods	Assorted stationery items	RFQ	8650	500,000	Paid
11.	Jowasha Enterprises			Goods	Drinking Water 500ML	RFQ	8783	348,000	Paid
12.	Shabra Trading Company			Goods	Tyres size 225/60R16	RFQ	8888	107,500	P
13.	Nanemu Enterprises			Goods	Assorted stationery items	RFQ	8691	225,000	Paid
14.	Parwen Contractors limited			Goods	Ladies Suits	RFQ	8748	446,600	Paid
15.	Sephma ENTERPRISES			Goods	Purchase of Office Stationery	RFQ	8490	146,250	Paid
16.	Lerian Agencies			Goods	Purchase of Office Stationery	RFQ	8423	246,000.00	Paid
17.	JOWASHA ENTERPRISES			Goods	Purchase of bottled water	RFQ	8424	278,400.00	Paid

18.	WINGLINK SUPPLIES				Goods	Purchase of toners	RFQ	7831	448,800.00	Paid
19.	SAMANTO ENTERPRISES	14502/E			Goods	Purchase of tyres	RFQ	8477	588,000.00	Paid
20.	JERUMWASH				Goods	Purchase of software	RFQ	8965	357,700.00	Paid
21.	Liwami Enterprises	BN/2014/77341			Goods	Purchase of Printer	RFQ	8883	167,900.00	Paid
22.	Angani Tours and Travels Limited				Services	Air ticketing	Low Value		28,890	Paid
23.	African Touch Safaris Limited				Services	Air ticketing	RFQ	7237	388,935	Paid
24.	African Touch Safaris Limited				Services	Air ticketing	RFQ	7205	428,825	Paid
25.	African Touch Safaris Limited				Services	Air ticketing	RFQ	7238	55,500	Paid
26.	African Touch Safaris Limited				Services	Air ticketing	Low value		16,355	Paid
27.	Angani Tours and Travels Limited				Services	Air ticketing	RFQ	7434	126,595	Paid
28.	Jowasha Enterprises				Services	Air ticketing	RFQ	7246	537,600	Paid
29.	African Touch Safaris Limited				Services	Air ticketing	RFQ	7236	192,252	Paid
30.	Angani Tours and Travels Limited				Services	Air ticketing	Low Value		24,000	Paid
31.	Angani Tours and Travels Limited				Services	Air ticketing	Low Value		24,000	Paid
32.	Angani Tours and Travels Limited				Services	Air ticketing	Low Value		20,400	Paid
33.	Angani Tours and Travels Limited				Services	Air ticketing	Low Value		17,000	Paid

34.	Angani Tours and Travels Limited			Services	Air ticketing	Low Value		23,570	Paid
35.	Angani Tours and Travels Limited			Services	Air ticketing	Low Value		17,000	Paid
36.	Angani Tours and Travels Limited			Services	Air ticketing	Low Value		24,000	Paid
37.	Angani Tours and Travels Limited			Services	Air ticketing	Low Value		24,000	Paid
38.	Angani Tours and Travels Limited			Services	Air ticketing	Low Value		17,000	Paid
39.	Angani Tours and Travels Limited			Services	Air ticketing	Low Value		17,000	Paid
40.	Angani Tours and Travels Limited			Services	Air ticketing	Low Value		17,000	Paid
41.	African Touch Safaris Limited			Services	Air Ticketing	Low Value		28,530	Paid
42.	African Touch Safaris Limited			Services	Air Ticketing	Low Value		28,530	Paid
43.	African Touch Safaris Limited			Services	Air Ticketing	RFQ	7672	477,205	Paid
44.	Almade System Enterprises			Goods	File Cabinets	RFQ	7463	312,000	Paid
45.	African Touch Safaris Limited			Services	Air Ticketing	RFQ	8065	75,180	Paid
46.	African Touch Safaris Limited			Services	Air Ticketing	RFQ	7960	42,420	Paid
47.	Angani Tours and Travel Limited			Services	Air Ticketing	RFQ	7959	210,225	Paid
48.	Angani Tours and Travel Limited			Services	Air Ticketing	RFQ	8022	530,410	Paid
49.	Ream Litho Works			Goods	Toners	RFQ	8547	96,000	Paid
50.	Latex Unit Consult			Services	Maintenance of Machines	RFQ	8556	47,600	Paid
51.	Kimjayne Merchants			Goods	Photocopy Papers A4	RFQ	9010	197,750	Paid

52.	SuperBroom Services			Services	Cleaning	RFQ	7450	489,754.80	Paid
53.	Manja B. Systems			Goods	Stationery	RFQ	8617	160,200.00	Paid
54.	Katemach Investment.			Goods	Cabinet	RFQ	8860	45,000.00	Paid
55.	Katemach Investment.			Goods	Cabinet/Rack	RFQ	8861	50,000.00	Paid
56.	Katemach Investment.			Goods	Leather Seats	RFQ	8747	320,000.00	Paid
57.	Ramumbi Business Solutions			Goods	Desktop Comp/LCD	RFQ	8801	514,590.00	Paid
58.	Bestway Travel and tours			Services	Air ticket	RFQ	7565	55,350	Paid
59.	African Touch Safaris Limited			Services	Air ticketing	RFQ	7561	358,710	Paid
60.	African Touch Safaris Limited			Services	Air ticketing	RFQ	7566	40,270	Paid
61.	Attic Tours And Travel Limited			Services	Air ticketing	RFQ	7849	48,015	Paid
62.	African Touch Safaris Limited			Services	Air ticketing	RFQ	7721	33,870	Paid
63.	African Touch Safaris Limited			Services	Air ticketing	RFQ	7721	43,290	Paid
64.	Lywat Investments	13726/E		Goods	Purchase of office furniture	RFQ	8391	673,400	Paid
65.	Jaywan Enterprises	18391/E		Goods	Purchase of office equipment	RFQ	8563	370,000	Paid
66.	Flight Center Travel Limited	2687/C		Services	Air ticketing	RFQ	8368	81,180	Paid
67.	Jumeirah Safaris Limited	1453/C		Services	Hire of motor vehicles	RFQ	8578	243,600	Paid
68.	Jumeirah Safaris Limited	1453/C		Services	Hire of motor vehicles	RFQ	8425	284,200	Paid

69.	Jumeirah Safaris Limited	1453/C		Services	Hire of motor vehicles	RFQ	8426	476,000	Paid
70.	Jaruh Supplies	5854/E		Goods	Purchase of Tonners	RFQ	8745	222,300	Paid
71.	Ritaxx Enterprises	2685/W		Goods	Purchase of Toners	RFQ	8473	445,000	Paid

Sub Total

17,223,752.00

YOUTH

1	Kerb Rose General Supplies			Goods	Toner Cartridge C5503	RFQ	7712	380,000	Paid
2.	Kryptonik Ventures			Goods	Four Drawer Filling Cabinets	RFQ	7956	236,000	Paid
3.	Ianson Supplies			Goods	Orthopedic Chairs	RFQ	8037	320,000	Paid
4.	Chada Enterprises			Goods	Fax Machine	RFQ	8151	67,160	Paid
5.	Instalubs Supplies			Goods	Supply and Installation of automatic ceiling mounted Projector	RFQ	8319	499,500	Paid
6.	Instalubs Supplies			Goods	Tonner CF 410A	RFQ	8113	241,500	Paid
7.	Yakiyn International Limited			Goods	Assorted Tonners	RFQ	8771	402,500	Paid

31.	VINLA INTERNATIONAL			Goods	Stationery Purchase of Office Stationery	RFQ	8389	176,940	Paid
32.	GREEN BAY TRAVEL	2756/c		Services	Air ticketing	RFQ	8294	580,000.00	Paid
33.	SEVEKA GENERAL SUPPLIES	28262/E		Goods	Purchase of Office Stationery	RFQ	8478	435,000	Paid
34.	FLIGHT CENTRE TRAVEL	922/c		Services	Air ticketing	RFQ	8627	1,134,785.00	Paid
35.	FLIGHT CENTRE TRAVEL	922/c		Services	Air ticketing	RFQ	8770	97,860.00	Paid
36.	FLIGHT CENTRE TRAVEL	922/c		Services	Air ticketing	RFQ	8848	77,000.00	Paid
37.	Attic Tours and Travels Limited			Services	Air Ticketing	RFQ	7239	64,500	Paid
38.	Attic Tours and Travels Limited			Services	Air Ticketing	RFQ	7435	47,865	Paid
39.	Attic Tours and Travels Limited			Services	Air Ticketing	RFQ	7436	65,700	Paid
40.	Attic Tours and Travels Limited			Services	Air Ticketing	RFQ	7849	48,015	Paid
41.	Promise Traders Limited			Goods	IMac Desktop Computer	RFQ	7963	258,680	Paid
42.	Attic Tours and Travel Limited			Services	Air Ticketing	RFQ	Direct	17,110	Paid
43.	Attic Tours and Travel Limited			Services	Air Ticketing	RFQ	Direct	25,975	Paid
44.	Attic Tours and Travel Limited			Services	Air Ticketing	RFQ	7675	41,440	Paid
45.	Attic Tours and			Services	Air Ticketing	RFQ	7674	42,580	Paid

	Travel Limited								
46.	Attic Tours and Travel Limited			Services	Air Ticketing	Low Value		28,000	Paid
47.	Attic Tours and Travel Limited			Services	Air Ticketing	RFQ	Direct	23,830	Paid
48.	Attic Tours and Travel Limited			Services	Air Ticketing	RFQ	Direct	23,830	Paid
49.	Attic Tours and Travel Limited			Services	Air Ticketing	RFQ	Direct	23,830	Paid
50.	Attic Tours and Travel Limited			Services	Air Ticketing	RFQ	Direct	17,275	Paid
51.	Wachabra Investment			Goods	Orthopedic Chairs	RFQ	8127	280,000	Paid
52.	Spash General Merchants			Goods	Toners	RFQ	8497	527,000	Paid
53.	Chimes Enterprises			Goods	Laptop Computers	RFQ	8520	512,000	Paid
54.	Yes Telekom Company			Goods	Laptop Computers	RFQ	9015	315,677.76	Paid
55.	Smartlites Electrical supply			Goods	Purchase of Fridge and water dispensers	RFQ	8475	227,600	Paid
56.	Green Bay Travel			Services	Air ticketing	RFQ	7906	203,460.00	Paid
57.	Van-Bright Ent.			Goods	Ipad Pros	RFQ	8800	481,800	Paid
58.	Smartlites Electrical supply			Goods	Purchase of assorted toners	RFQ	8918	608,236	Paid
59.	Flight Center Travel			Services	Air ticketing	RFQ	8954	1,22,440.00	Paid
60.	Green Bay Travel			Services	Air ticketing	RFQ	7875	464,590.00	Paid
61.	Green Bay Travel limited	2756/C		Services	Air ticketing	RFQ	7875	421,390	Paid
62.	Palosa Investments	27220/E		Goods	Purchase of	RFQ	8927	54,300	Paid

63.	Palosa Investments	27220/E		Goods	63.stationery Purchase of office Stationery	RFQ	8923	210,350	Paid
64.	Samtech Toner stationers and supplies	28135/E		Goods	Purchase of stationery	RFQ	8744	188,000	Paid
65.	Nairobi Rent a Car and Event management			Services	Hire of motor vehicles	RFQ	8730	317,680	Paid
66.	Felam Enterprises			Goods	Purchase of stationeries	RFQ	7838	202,500	Paid
Sub Total								29,561,674.00	
Total for the year								47,185,426.00	

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	400,000.00	0.85
Women	71	17,223,752.00	36.5
Youth	66	29,561,674.00	62.65
Total	141	47,185,426.00	100

Prepared By: Japheth M. Kiilu.

Designation: CSCMO

Signature.....Date of Report:.....

				Floor							
3	30/04/2018	Protective Coats; Unisex, Dust Coats	Sayana Ventures	Nairobi	Edwin Kiprop	0720288599	Male	Youth	1375	1,180,000	Paid
4	30/04/2018	External Hard Disk: 500gb	Hydra General	Nairobi	Joseph Kabura	0719789012	Male	Youth	1365	1,530,000	Paid
5	4/5/2018	Stationary	Equipelt Enterprise	Nairobi	Ruth Jill Wamuyu	0711366981	Female	Youth	1381	967,500	Not Paid
6	4/5/2018	Stationary	Venamaris Investment	Nairobi- Moi Avenue	Evans Muli Paul	0711099999	Male	Youth	1382	652,000	Not Paid
7	30/04/2018	Printer/Copier, Scanner& Lan Testers	Unigram Enterprises	Nairobi	Wangari	Eubugari55@yahoo.com	Female	Youth	1368	943,500	Not paid
8	19/04/2018	Spectra, Tablet,Macbook&Colour Laser Jet Printer	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1340	5,360,800	Not Paid
9	10/5/2018	Part Payment For The Erection And	Hariri General Contractors	Embu	Muhumed Abdi	0722406474	Male	Youth	1414	7,025,030	Paid

		Completion Of Land Registry Mbere-Embu County	Ltd								
10	17/05/2018	Stationary & Flash Disk	Lucianne Enterprises	Nairobi – Hailelasie Agip House	Thiro Lucy	0721744678	Female	Youth	1425	1,234,200	Not Paid
11	30/04/2018	Software; Os Windows 8	Samara Technologies	Nairobi – Moi Avenue	Rose Wairimu Mugo	samaratecken ya@gmail.co m	Female	Youth	1361	1,875,000	Not paid
12	30/04/2018	Paper Punching Machines; Medium &Hard Disk Drive; 1tb	Dan And Dave Services	Nairobi	Gitau	0720-267102	Male	Youth	1362	1,145,000	Not Paid
13	4/5/2018	Printer/Copier, Paper Clips &Markers	Lucianne Enterprises	Nairobi – Hailelasie Agip House	Thiro Lucy	0721744678	Female	Youth	1383	771,000	Not Paid
14	2/11/2017	Ball Point Pens,Stapler& Wooden	Zipe Enterprises And	Nairobi	Zipporah Ngina	020-4999999	Female	Youth	196,00 00	196,0000	Not paid

		Pencils	General Supplies								
15	30/04/2018	Ammonia 40" And Ammonia 30"	Gona Ventures	Simla Hse NRB	Omondi Owino	0707782943	Male	Youth	1364	3,906,000	Not Paid
17	10/11/2017	Printing Papers A4	Petmu Enterprises	Nairobi	Peter Mbatha	Pmutuku291 @gmail.com	Male	Youth	1140	1,980,000	Not Paid
18	21/25/2018	Office Software 2016	Jw Squared Agencies	Nairobi – Ngong Avenue	Elizabeth W. Kiano	0702718050	Female	Youth	1429	1,775,000	Not Paid
19	12/1/2018	Digitization Of Documents- Thika & Kiambu	Enterprise Content Managemen t 360 Ltd	Nairobi	Jeff Kariuki	0722241101	Male	Youth	1186	12,876,000	Paid
20	15/01/2018	Cleaning Services At Sok Field Offices	Dash Growth Cleaning Services Limited	Nairobi	Kimani Wachira	0713436450	Male	Youth	385,31 5.20	385,315.20	Paid
21	12/1/2018	Parcel File	Jaswat Agencies	Nairobi	Waithere ro	Jaswatagencie s@gmail.com	Female	Youth	1177	6,800,000	Paid

22	7/3/2018	Laptops	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1210	2,340,000	Not Paid
23	15/02/2018	Ball Point Pens, Rapid Stapler, Printer Or Copier Paper, Masking Tape, Bucket, Mop	Westwood Supplies Limited	Nairobi	Leonida Mitei	0722323160	Female	Youth	1221	5,002,500	Paid
24	15/02/2018	Ball Point Pens, Conqueror Paper, Printer Or Copier	Dan And Din Enterprises	Donholm outering RD Nairobi	Violet Kemunto	0712708119	Female	Youth	1218	5,291,000	Paid
25	24/11/2017	Hire Of Transport For Officers From Nairobi- Naivasha And Back-3days	Airtrek Tours And Travel	Makueni	Rahab	airtrektourstravel@gmail.com	Female	Youth	1151	156,000	Paid
26	15/02/2018	Toilet	Maricom	Nairobi	Migose	maricommerc	Female	Youth	1220	5,712,500	Paid

		Tissue,Stationery, Velo Binding Machine	Merchandizers(K)			handize@gmail.com					
27	12/1/2018	Airtickets To Various Destinations	Primate Tours	Nairobi - Kimathi House	Bancy Wangare	0720089948	Female	Youth	1195	1,705,950	Paid
28	21/05/2018	Envelopes, Stationery, A4,Brown	Nickmat Trading Agencies	Nairobi	Miriam Njeri	nickmartagencies@gmail.com	Female	Youth	1469	1,950,000	Paid
29	15/02/2018	Proposed Upgrading Of Printing Facilities At Knsdi In Ruaraka	Star Hotech Suppliers	Nairobi	Stafford Mwanga ngi	0726572165	Male	Youth	1226	2,607,923	Not Paid
30	10/11/2017	Airtickets To Various Destinations	Travelscope Agencies	Nairobi	Muthoni	travelscopeagencies@gmail.com	Female	Youth	1143	1,850,655	Paid
31	25/05/2018	Lcd Projectors As Per Specs	Midweek General Supplies	Nairobi – Tom Mboya Impl	Phylis Gakunu	0723259045	Female	Youth	1448	1,060,000	Not Paid

				House							
32	25/05/2018	Plot Paper 42x 120g A1	Mangwayas Investments	Nairobi	Grace Wawira Ndambiri	07202718050	Female	Youth	1455	1,984,500	Not Paid
33	10/11/2017	Mobile Phone Airtime	Elicom Enterprises	Thande Memorial Hse Nairobi	Elias Kamau	0712928165	Male	Youth	1134	1,100,000	Paid
34	19/10/2017	Yellow Tags,Masks Or Accessories;D uskmasksdispo sable, Water;Bo ttle,Spirit,Hand gloves,Plastic Cups	Laurx Equipment Suppliers	Nairobi	Muragaro	Laurx2016@y ahoo.com	Male	Youth	1062	229,000	Paid
35	10/11/2017	Ammonia Printing Paper, Ammonia Printing Paper	Kaska Commercial Agencies	Makueni county	Gitahi	kaskacommer cialagencies@ gmail.com	Male	Youth	1137	3,920,000	Paid
36	10/11/2017	Printer Or Copier Paper,Ammoni	Dwero Ventures	Kisumu	Awino	Joyceahare66 @gmail.com	Female	Youth	1138	3,920,000	Not Paid

		a Printing Paper									
37	4/5/2018	Flash Disk 8gb, Software; Os Windows 8	Calf Holdings Limited	Nairobi West	Caleb O. Wanjala	0721215394	Male	Youth	1387	2,510,000	Not Paid
38	25/05/2018	Ball Point Pens, Shredder, Standard Envelopes, Stappler	Angel Heights Enterprises	Kaijado – Stage Plaza	Lumaru Mwanjaru Angelard	0711099999	Female	Youth	1463	1,966,000	Not Paid
39	14/05/2018	Desktop Computers	Charshop Enterprises	Nairobi – Uchumi House	Charles Kamande	0205100246	Male	Youth	1420	11,20,0,000	Not Paid
40	25/05/2018	Synchronization Device	Open Century Technologies	Nairobi – Tommboya Street Kenda House	Wanja	0714137985	Male	Youth	1453	1,800,000	Not Paid
41	20/05/2018	Virus Protection Software;	Raipcon Supplies	Nairobi – Mku Towers	Rodgers M. Makwele	0718070839/ 0739146139	Male	Youth	1461	1,950,000	Not Paid

		Renewal And Installation, 400users									
42	15/02/2018	Air Tickets	Primate Tours	Nairobi - Kimathi House	Bancy Wangare	0720089948	Female	Youth	1216	2,074,375	Not Paid
43	10/5/2018	Air Tickets To Various Destinations	Javan Tours And Travel	Makueni	Janet Kyule	0721596449	Female	Youth	1416	1,860,000	Not Paid
44	26/3/2018	Photocopying Papers And Spring Files	Jomiria General Supplies	Nairobi	Eric Kimani Mwaura	0727825485	M	Youth	1323	163,000.00	Proce ss
45	25/5/2018	Curtains And Security Uniforms	Flojen Ventures	Njegi House Tom Mboya	Florence Mwelu Kioko	0723247228	F	Youth	1439	132,300.00	Proce ss
46	15/5/2018	Dustcoats	Rineshtech Enterprises	Mfangano Trade Centre	Eric Mwinzi	0711962167	M	Youth	1433	180,000.00	Proce ss
47	5/25/2018	Mens Suits	Carlin Tee Unioform	Njegi House	Lucy Bonareri	0733881818	F	Youth	1438	1,961,700	Paid
Sub Total										105,294,873	
Women											

S/No	Date Awarded	Tender Name Category	Name Of Supplier/ Company	Physical Location Of Company		Director Contact	Gender M/F	Category (Youth, Women) Or Pwd)	Purchase Order (P.O.) Number	Invoice Amount With P.O(Kshs)	Payment Status
1	28/2/18	Supply Of Tyres	Sabbas Limited	Nairobi	Doreen Chemwor	dchemwor@yahoo.com	F	Women	1251	760,000	
2	28/2/18	Supply Of Tyres	Sabbas Limited	Nairobi	Doreen Chemuor	dchemwor@yahoo.com	F	Women	1249	480,000	
3	2/11/2017	Cleaning Services At Ardhi House For October 2017	Sparkling Clean Sevices Limited	Nairobi	Nancy Kamau	722802589	F	Women	1111	624,544	Paid
4	15/5/2018	Safety Boots And Raincoats	Puzzle Investment	Chinga Nairobi	Hellen Mueni Muthui	0720900477	F	Women	1434	346,000.00	Processes
5	15/5/2018	Chef Uniforms And Gumboots	Mwams Collection	Kiambaa Building Nairobi	Monicah Wanjunu Muigai	0720656713	F	Women	1435	167,900.00	Processes

6	21/4/2018	Royco 2kg	Felam Enterprises	Duruma Shopping Centre	Nyambura Felista	0722575825	F	Women	1352	403,200.00	Process
Subtotal										2,781,644	
Grand Total										108,466,917	