

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

Note: All columns should be filled in as appropriate. (1ST QUARTER 2020)

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	KAMTIX CLEANERS CO.LTD	NT/PPD/PWD/977/C	MOHAMED IBRAHIM ALI	SERVICES	OFFICE CLEANING RE PLAZA, ANN TOWERS, RE PLAZA KISUMU AND RE TOWERS	OPEN TENDER	32020004291	529,560.00	PAID
2	Joybell Ventures Limited	NT/PPD/PWD/ 0293/C	Teresia Wambui	SERVICE	SUPPLY OF JUMBO TISSUE	RFQ	32019004162	1,075,000.00	PAID
Sub Total								1,604,560.00	
WOMEN									
1	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019004160	183,900.00	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
2	Silverbird Travel Plus Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019004167	46,880.00	PAID
3	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET	RFQ	32019004226	153,800.00	PAID
4	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET	RFQ	32019004227	9,970.00	PAID
5	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019004228	77,800.00	PAID
6	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019004229	62,800.00	PAID
7	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET	RFQ	32019004230	234,160.00	PAID
8	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET	RFQ	32019004231	82,100.00	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
9	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET	RFQ	32019004232	83,150.00	PAID
10	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32019004233	67,050.00	PAID
11	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019004234	1,720,380.00	PAID
122	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET	RFQ	32019004235	34,585.00	PAID
13	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019004236	630,000.00	PAID
14	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019004237	136,740.00	PAID
15	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET	RFQ	32019004238	64,300.00	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
16	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019004257	68,700.00	PAID
17	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET	RFQ	32020004265	83,150.00	PAID
18	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32020004274	68,700.00	PAID
19	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32020004279	83,900.00	PAID
20	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET	RFQ	32020004287	81,980.00	PAID
21	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32020004307	66,885.00	PAID
22	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET	RFQ	32020004308	155,000.00	PAID

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
23	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32020004320	55,000.00	PAID
24	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32020004325	34,000.00	PAID
25	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET	RFQ	32020004327	91,105.00	PAID
26	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICES	RETURN TICKET	RFQ	32020004328	48,500.00	PAID
27	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICES	RETURN TICKET	RFQ	32020004338	58,200.00	PAID
28	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICES	RETURN TICKET	RFQ	32019004239	12,300.00	PAID
29	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019004240	26,500.00	PAID
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status

30	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32019004241	38,390.00	PAID
31	Fly High Agency Ltd	NT/PPD/YP/3042/C	EMILY	SERVICE	RETURN TICKET	RFQ	32020004266	1,065,440.00	PAID
32	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32020004280	18,682.00	PAID
33	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICES	RETURN TICKET	RFQ	32020004305	54,160.00	PAID
34	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32020004306	18,500.00	PAID
35	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET	RFQ	32020004316	32,505.00	PAID
36	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32020004319	237,600.00	PAID
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status

37	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32020004326	17,745.00	PAID
38	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICES	RETURN TICKET	RFQ	32020004329	17,875.00	PAID
39	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET	RFQ	32020004335	63,515.00	PAID
40	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET	RFQ	32020004337	133,680.00	PAID
41	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32020004341	36,000.00	PAID
42	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICES	RETURN TICKET	RFQ	32020004342	65,525.00	PAID
43	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	TRANSPORT TO GARISSA	RFQ	32020004284	48,720.00	PAID
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status

44	Gray Quality Supplies Ltd	NT/PPD/DGW/25811/E	Tabitha Kibunja	SERVICE	TRANSPORT TO NAIVASHA	RFQ	32020004314	164,000.00	IN PROCESS
45	Fastitimes General Agencies	NT/PPD/DGW/	EVERLINE MUTUA	SERVICES	SUPPLY OF MILK	RFQ	32020004275	453,034.00	PAID MONTHLY
46	LINIC ENTERPRISES LTD	NT/PPD/DGW	Emmah Ngigi	SERVICES	PROVISION OF CLEANING SERVICES FOR COMMON AREAS AT KENYA RE COMMERCIAL BUILDINGS	OPEN TENDER	32020004289	22,115,887.20	PAID MONTHLY
47	Ragode investments Ltd	NT/PPD/DGW/1858/W	Rose Kegode	GOODS	SUPPLY OF MEN WALLETS AND LADYS WALLET	RFQ	32019004218	1,300,000.00	PAID
48	Shlekic Company Ltd	NT/PPD/DGW/28163/E	Saphina Kiprop	GOODS	SUPPLY OF BIRTHDAY CAKES	RFQ	32020004276	414,000.00	PAID MONTHLY
49	Kenya Tea Packers			SERVICE	SUPPLY OF DRINKING WATER	RFQ	32020004273	30,920.96	PAID
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status

50	Kenya Tea Packers			SERVICE	SUPPLY OF DRINKING WATER	RFQ	32020004343	54,694.81	PAID
51	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	TRANSPORT TO EMBU	RFQ	32019004192	17,400.00	PAID
52	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	TRANSPORT TO EMBU	RFQ	32019004222	90,480.00	PAID
53	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	TRANSPORT TO KERICHIO	RFQ	32020004261	127,600.00	PAID
54	Neotel ltd	NT/PPD/DGW/14655/E	Mary Wangari	SERVICE	TRANSPORT TO MACHAKOS COUNTY	RFQ	32020004317	117,000.00	PAID
								KSH.	
								31,254,888.97	
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status

YOUTH									
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
1	Brado Enterprises	NT/PPD/YP/2787/A	DOROTHY WESONGA OSIKE	SERVICES	MAINTENANCE OF GARDENS	OPEN TENDER	32020004346	125,250.00	PAID
2	Salute iWorld			GOODS	SUPPLY OF I PADS	RFQ	32019004185	254,000.00	PAID
3	Benq Systems & Suppliers	NT/PPD/YP/3375/A	John Mwangi	GOODS	SUPPLY OF ICT EQUIPMENT	RFQ	32019004202	123,000.00	PAID
4	Bonline Services	NT/PPD/YP/37989/E	Enock Saiba Manyi	GOODS	SUPPLY OF ICT EQUIPMENT	RFQ	32019004176	19,600.00	PAID
5	Bricap Solutions Ltd	NT/PPD/YP/23571/E	Mark Muiruri	GOODS	SUPPLY OF ICT EQUIPMENT	RFQ	32019004200	69,966.00	IN PROCESS
6	Clique Solutions Ltd	NT/PPD/YP/34593/E	Churchill Kola	GOODS	SUPPLY OF ICT EQUIPMENT	RFQ	32019004201	197,000.00	PAID
7	Benq Systems & Suppliers	NT/PPD/YP/3375/A	John Mwangi	GOODS	SUPPLY OF ICT EQUIPMENT	RFQ	32019004202	7,500.00	PAID
8	Total Solutions Ltd			GOODS	SUPPLY OF ICT EQUIPMENT	RFQ	32019004175	185,600.00	PAID

9	Johan International Limited	NT/PPD/YP/ 20785/E	Kyalo Kilonzi	SERVICES	SUPPLY OF BUSINESS CARDS FOR KENYA RE STAFF	RFQ	32019004166	26,250.00	PAID
10	Johan International Limited	NT/PPD/YP/ 20785/E	Kyalo Kilonzi	SERVICES	SUPPLY OF BUSINESS CARDS FOR KENYA RE STAFF	RFQ	32019004163	36,900.00	PAID
11	Abc Consult			SERVICES	SUPPLY OF STAFF CARDS	RFQ	32020004297	18,270.00	IN PROCESS
12	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	Supply of magazines.	RFQ	32019004188	10,540.00	PAID
13	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	Supply of magazines.	RFQ	32020004298	5,240.00	PAID
14	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	Supply of magazines.	RFQ	32020004330	10,540.00	PAID
15	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	Supply of magazines.	RFQ	32020004350	6,340.00	PAID
16	Kapewin Enterprises						32020004345	361,000.00	IN PROCESS
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status

17	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL SERVICE	RFQ	32020004281	84,600.00	IN PROCESS
18	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL MINOR	RFQ	32020004282	61,725.00	IN PROCESS
19	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL SERVICE	RFQ	32020004347	89,500.00	PAID
20	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL SERVICE	RFQ	32020004356	144,800.00	IN PROCESS
21	Pillar Audio Visual services Ltd	NT/PPD/YP/2216/A	RUFUS MAINA	SERVICES		RFQ	32019004224	104,400.00	IN PROCESS
22	Pillar Audio Visual services Ltd	NT/PPD/YP/2216/A	RUFUS MAINA	SERVICES		RFQ	32020004339	104,400.00	IN PROCESS
23	Buildmax Limited						32019004214	1,700,600.00	IN PROCESS
24	Epic Capital Ltd	NT/PPD/YP/37257/E	Caroline Lisech	GOODS	SUPPLY OF STATIONARIES	RFQ	32020004322	228,000.00	IN PROCESS
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status

25	Crystal Fast Company	NT/PPD/YP/35603/E	Margaret Wahome	GOODS	SUPPLY OF STATIONARIES	RFQ	32020004324	96,000.00	IN PROCESS
26	Crystal Fast Company	NT/PPD/YP/35603/E	Margaret Wahome	GOODS	SUPPLY OF STATIONARIES	RFQ	32020004324	450,000.00	IN PROCESS
27	GLOBAL YOUNG TRADERS		MIKE NGUMBAO	SERVICE	FUMIGATION	RFQ	32019004245	48,000.00	PAID
28	GLOBAL YOUNG TRADERS		MIKE NGUMBAO	SERVICE	FUMIGATION	RFQ	32019004245	220,000.00	PAID
29	GLOBAL YOUNG TRADERS		MIKE NGUMBAO	SERVICE	FUMIGATION	RFQ	32020004290	268,000.00	IN PROCESS
Sub Total								KSH. 5,057,021.00	
Total for the first quarter 2020								KSH. 37,917,469.97	

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.

Prepared By:

Name: **Designation:** **Signature:**

Date of Report:

Approved by: **Designation:** **Signature:**