

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

Note: All columns should be filled in as appropriate. 3rd 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	32020004485	260,214.00	PAID
2	Peesam Limited	NT/PPD/2019/PWD/C/0004	SAMUEL MBURU	SERVICES	Office Cleaning Re Plaza, Ann Towers, Re Plaza Kisumu And Re Towers	OPEN TENDER	32020004471	1,590,534.00	MONTHLY PAYMENTS
3	Sagana Holdings	NT/PPD/PWD/1840	Naomi Wambui	GOODS	Supply and Delivery of 2000pcs Of Barrel Velvex	RFQ	32020004525	1,598,600.00	IN PROCESS

					Centre Pull Hand Tissue				
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
Sub Total								3,449,348	
WOMEN									
1	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICES	Provision of air ticket	RFQ	32020004458	72,705.00	PAID
2	Palbina Travel			SERVICES	Provision of air ticket	RFQ	32020004476	84,155.00	PAID
3	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICE	Provision of air ticket	RFQ	32020004490	102,740.00	PAID
4	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICES	Provision of air ticket	RFQ	32020004458	30,400.00	PAID

5	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	Provision of air ticket	RFQ	32020004475	21,800.00	PAID
6	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	Provision of air ticket	RFQ	32020004539	33,440.00	PAID
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
7	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICE	Provision of air ticket	RFQ	32020004540	17,100.00	PAID
8	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICE	Provision of air ticket	RFQ	32020004541	12,490.00	PAID
9	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICE	Provision of air ticket	RFQ	32020004542	27,200.00	PAID
10	Fastitimes General Agencies	NT/PPD/DGW/	EVERLINE MUTUA	SERVICES	SUPPLY OF MILK	OPEN TENDER	32020004463	78,120.00	PAID
11	Vintage Vibrant			SERVICES	Provision of tea services	OPEN TENDER	32020004498	1,287,519.60	MONTHLY PAYMENTS

12	Lydann Enterprises Ltd	NT/PPD/2018/DGW/26621/	lydia Nduru	SERVICES	Provision of small works repairs at Kenya Re Commercial Buildings	RFQ	32020004467	194,586.21	PAID
13	lydann enterprises ltd	nt/ppd/2018/dgw/26621/	lydia nduru	services	provision of small works repairs at kenya re commercial buildings	rfq	32020004479	100,000.00	paid
14	Lydann Enterprises Ltd	NT/PPD/2018/DGW/26621/	lydia Nduru	SERVICES	Provision of small works repairs at Kenya Re Commercial Buildings	RFQ	32020004522	247,163.80	PAID
15	Qray Quality Supplies Ltd	NT/PPD/DGW/25811/E	Tabitha Kibunja	SERVICE	Provision of transport services	RFQ	32020004465	15,000.00	IN PROCESS
16	Kenya Tea Packers			SERVICE	SUPPLY OF DRINKING WATER	RFQ	32020004484	28,426.59	PAID
17	Kenya Tea Packers			SERVICE	SUPPLY OF DRINKING WATER	RFQ	32020004489	43,013.91	PAID
18	Ragode Investments Ltd	NT/PPD/DGW/1858/W	Rose Kegode	GOODS	SUPPLY AND DELIVERY of 1000 PACKETS OF FACE MASKS AND 20 FACE SHIELDS	RFQ	32020004509	949,200.00	IN PROCESS
								KSH. 3,345,060.11	

Sub Total									
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	Bridotty Group Ltd	NT/PPD/YP34727/E	Brian Otieno	GOODS	SUPPLY AND DELIVERY OF FIVE LAPTOP BACKPACKS	RFQ	32020004520	19,500.00	IN PROCESS
2	Clique Solutions	NT/PPD/YP/34593/E	Churchill Kola	GOODS	Supply of ict Equipments	RFQ	32020004521	40,793.00	IN PROCESS
3	GLOBAL YOUNG TRADERS		MIKE NGUMBAO	SERVICE	FUMIGATION	RFQ	32020004526	55,000.00	IN PROCESS
4	Johan International Limited	NT/PPD/YP/ 20785/E	Kyalo Kilonzi	SERVICES	SUPPLY OF BUSINESS CARDS FOR KENYA RE STAFF	RFQ	32020004529	12,366.00	IN PROCESS
5	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL REPAIR SERVICE	RFQ	32020004503	125,763.62	PAID

6	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL REPAIR SERVICE	RFQ	32020004504	80,568.21	PAID
7	LAFAME PRODUCTIONS LTD	NT/PPD/YP/32915/E	Wycliff Mayieka	SERVICES	SUPPLY AND DELIVERY OF BLUE BRANDED BIRO PENS	RFQ	32020004517	57,860.00	IN PROCESS
8	Johan International Limited	NT/PPD/YP/ 20785/E	Kyalo Kilonzi	SERVICES	SUPPLY AND DELIVERY OF STATIONERY ITEMS - BOX FILES	RFQ	32020004519	150,000.00	IN PROCESS
9	Amurudu and Co investments	NT/PPD/2018/DGW/E/0607	Judith Ojasi	GOODS	SUPPLY OF VARIOUS STATIONERY ITEMS	RFQ	32020004538	98,800.00	IN PROCESS
Sub Total								KSH. 640,650.83	
Total for the Third quarter 2020								KSH. 7,435,058.94	

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:**