

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

Note: All columns should be filled in as appropriate. (4th quarter 2022)

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	PEESAM LIMITED	NT/PPD/2019/PWD/C/0004	SAMUEL MBURU	SERVICES	CLEANING SERVICES AND MAINTENANCE OF INDOOR PLANTS IN THE MONTH OF SEPTEMBER 2022--REINSURANCE PLAZA	OPEN TENDER	32022005613	196,174.32	PAID
2	PEESAM LIMITED	NT/PPD/2019/PWD/C/0004	SAMUEL MBURU	SERVICES	CLEANING SERVICES AND MAINTENANCE OF INDOOR PLANTS - SEPTEMBER 2022	OPEN TENDER	32022005614	49,043.58	PAID
3	PEESAM LIMITED	NT/PPD/2019/PWD/C/0004	SAMUEL MBURU	SERVICES	PROVISION OF OFFICE CLEANING SERVICES AND MAINTENANCE OF INDOOR PLANTS (OCT - DEC 2022)	OPEN TENDER	32022005728	821,700.00	PAID
4	Sagana Holdings	NT/PPD/PWD/1840	Naomi Wambui	GOODS	PURCHASE OF THREE (3) TEA URNS	RFQ	32022005622	51,045.00	ON PROCESS
5	SUPERMAN LTD	NT/PPD/2020/PWD/1501	DUNCAN NDEGWA	GOODS	SUPPLY AND DELIVERY OF 200 PCS MARKER PENS	RFQ	32022005726	16,000.00	PAID



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6	LABRANA ENTERPRISES	NT/PPD/2021/PWD/0157	ALLAN NGEYWO	GOODS	SUPPLY AND OF 8000 PCS OF B5 KHAKI ENVELOPES, 400 PCS OF YELLOW STICK ONS AND 50 REAMS OF MDs LETTERHEAD	RFQ	32022005679	309,750.00	ON PROCESS
7	. GIKEI BUSINESS SOLUTIONS & GENERAL MERCHANT	NT/PPD/2021/PWD/0741	AGNES GATHU	GOODS	SUPPLY OF 100 REAMS OF PINK PHOTOCOPY, 100 REAMS OF YELLOW PHOTOCOPY AND 200 PCS OF CLIP NO. 4	RFQ	32022005680	217,000.00	PAID
8	LABRANA ENTERPRISES	NT/PPD/2021/PWD/0157	ALLAN NGEYWO	GOODS	SUPPLY OF 8000 PCS OF B5 KHAKI ENVELOPES, 400 PCS OF YELLOW STICK ONS AND 50 REAMS OF MDs LETTERHEAD	RFQ	32022005679	50,400.00	ON PROCESS
9	. GIKEI BUSINESS SOLUTIONS & GENERAL MERCHANT	NT/PPD/2021/PWD/0741	AGNES GATHU	GOODS	SUPPLY OF 100 REAMS OF PINK PHOTOCOPY, 100 REAMS OF YELLOW PHOTOCOPY AND 200 PCS OF CLIP NO. 4	RFQ	32022005680	15,200.00	PAID
10	LABRANA ENTERPRISES	NT/PPD/2021/PWD/0157	ALLAN NGEYWO	GOODS	SUPPLY OF 8000 PCS OF B5 KHAKI ENVELOPES, 400 PCS OF YELLOW STICK ONS AND 50 REAMS OF MDs LETTERHEAD	RFQ	32022005679	22,800.00	ON PROCESS

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11	Maypam Enterprises Limited	NT/PPD/2021/PWD/1421	PRISCA KWAMBOKA	GOODS	SUPPLY AND DELIVERY OF 1000PCS OF BRANDED BLACK BIROS	RFQ	32022005590	32,500.00	PAID
12	CITIDEEP KENYA LIMITED	NT/PPD/2020/PWD/1480	PETER KIBATHI	GOODS	SUPPLY OF STAMP PADS AND 1500 PCS OF LEITZ PLASTIC FOLDERS	RFQ	32022005725	3,000.00	ON PROCESS
13	CITIDEEP KENYA LIMITED	NT/PPD/2020/PWD/1480	PETER KIBATHI	GOODS	SUPPLY AND DELIVERY OF STAMP PADS AND 1500 PCS OF LEITZ PLASTIC FOLDERS	RFQ	32022005725	142,500.00	ON PROCESS
14	BOKEM SERVICES	NT/PPD/2021/PWD/1019	Ogoi John	GOODS	SUPPLY OF 2500 PIECES OF JUMBO TISSUE	RFQ	32022005795	783,000.00	ON PROCESS
15	SHIEMA ENTERPRISES	NT/PPD/2021/PWD/0790	Dan Matakaiya	GOODS	SUPPLY OF 200PCS OF PAPER CLIP AND 200PCS PENCIL SHARPENERS	RFQ	32022005674	12,400.00	ON PROCESS
16	ELIJOHN VENTURES			GOODS	SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES	RFQ	32022005694	1,070,000.00	ON PROCESS
								Kshs. 3,792,512.9	

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WOMEN									
1	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICES	RETURN TICKET TO UGANDA FOR AGNES MUSYOKA	RFQ	32022005560	54,330.00	PAID
2	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	DUBAI VISA APPLICATION FEES FOR LUKE KIUNGA	RFQ	32022005562	14,900.00	PAID
3	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKETS TO ZAMBIA FOR SYLVIA KARIMI AND ANDREW ONGICHA	RFQ	32022005563	170,600.00	PAID
4	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKETS TO TOGO FOR MARTIN MATI AND JANE ODIPO	RFQ	32022005564	397,300.00	PAID
5	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET TO UGANDA FOR Mr. CHARLES KARIUKI	RFQ	32022005569	86,750.00	PAID
6	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKETS TO UGANDA FOR SAMMY KAARIA AND HILLARY WACHINGA	RFQ	32022005572	193,340.00	PAID

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7	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO TANZANIA FOR ROBERT NAMUNANE	RFQ	32022005573	72,190.00	PAID
8	BOMA TRAVEL SERVICES	NT/PPD/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET TO UGANDA FOR ALICE MBUTU	RFQ	32022005577	59,750.00	PAID
9	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN FLIGHT TO DUBAI FOR LUKE KIUNGA	RFQ	32022005578	68,000.00	PAID
10	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET TO UGANDA FOR PETER ROP	RFQ	32022005579	67,100.00	PAID
11	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	CHANGE OF RESERVATION CHARGES FOR THE RETURN TICKET FROM UGANDA FOR PETER ROP	RFQ	32022005591	6,550.00	PAID
12	BOMA TRAVEL SERVICES	NT/PPD/DG/2227/C	ALICE KEREDI	SERVICE	CHANGE OF RESERVATION FOR THE RETURN TICKET TO NAIROBI FOR ALICE MBUTU	RFQ	32022005592	10,350.00	PAID
13	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN FLIGHT TO UGANDA FOR DAVIS ONSAKIA	RFQ	32022005602	73,300.00	PAID

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14	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN FLIGHT FOR ODIPO TO COTE D'IVOIRE	RFQ	32022005607	186,500.00	PAID
15	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKETS TO SINGAPORE FOR BETH NYAGA, JAQUELINE NJUI AND SAMMY KAARIA	RFQ	32022005610	912,600.00	PAID
16	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO SINGAPORE FOR THE MANAGING DIRECTOR	RFQ	32022005616	1,016,870.00	PAID
17	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO DAR ES SALAAM FOR AGNES MUSYOKA	RFQ	32022005617	52,100.00	PAID
18	Tondwe Aftca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET TO UGANDA FOR CHARLES ABEBE	RFQ	32022005627	82,850.00	PAID
19	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN FLIGHT TO NAIROBI FOR TADEO NSUBUGA	RFQ	32022005631	60,500.00	PAID
20	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN FLIGHT TO UKUNDA FOR LINUS KOWITI AND HASSAN AMANI	RFQ	32022005635	61,500.00	PAID

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21	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN FLIGHT TO ZAMBIA FOR CHARLES ABEBE	RFQ	32022005650	115,350.00	PAID
22	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN FLIGHT TO ZAMBIA FOR JENIFFER MUTINDA	RFQ	32022005651	80,830.00	PAID
23	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKETS TO RWANDA FOR MARTIN MATI AND SAMUEL RUUGIA	RFQ	32022005652	182,370.00	PAID
24	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO ZAMBIA FOR HELLEN OKANGA	RFQ	32022005657	81,460.00	PAID
25	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET TO ZAMBIA FOR HILLARY WACHINGA	RFQ	32022005658	98,350.00	PAID
26	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO MALAYSIA FOR WARUI MUIRURI	RFQ	32022005666	285,950.00	PAID
27	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKETS TO OMAN FOR LINUS KOWITI AND LILIAN KANARI	RFQ	32022005672	520,520.00	PAID

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28	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKETS TO GHANA FOR MARTIN MATI AND THOMAS MUMINA	RFQ	32022005684	479,900.00	PAID
29	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET TO ISRAEL FOR FLORA NGOTIE	RFQ	32022005688	179,200.00	PAID
30	BOMA TRAVEL SERVICES	NT/PPD/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET TO ISRAEL FOR GEORGE NJUGUNA	RFQ	32022005692	122,850.00	PAID
31	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET TO ISRAEL FOR Mr. PETER ANGWENYI	RFQ	32022005697	197,550.00	PAID
32	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO ISRAEL FOR MUMUT ASMAN SIALO	RFQ	32022005700	203,050.00	PAID
33	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO UGANDA FOR MARK OSORO	RFQ	32022005701	69,800.00	PAID
34	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO ABIDJAN FOR Mr. CHARLES ABEBE	RFQ	32022005702	244,950.00	PAID

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35	BOMA TRAVEL SERVICES	NT/PPD/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKETS TO KUWAIT FOR OMAR MOHAMED AND JACKLINE KARIMI	RFQ	32022005706	327,300.00	PAID
36	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	CHANGE OF RESERVATION CHARGES FOR HELLEN OKANGA'S RETURN TICKET TO MOMBASA	RFQ	32022005561	6,000.00	PAID
37	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET FOR MARY AND OMAR TO MOMBASA	RFQ	32022005568	94,400.00	PAID
38	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKETS TO UGANDA FOR MD- JADIA MWARANIA, DIRECTOR IRUNGU KIRIKA AND AMB. PETER OLE NKURAIYIA	RFQ	32022005570	470,400.00	PAID
39	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKETS TO MOMBASA FOR JACKSON NGANDA, RACHAEL GATUNE, SAMUEL RUUGIA AND COLLINS KIBOI	RFQ	32022005574	159,840.00	PAID
40	BOMA TRAVEL SERVICES	NT/PPD/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET TO MOMBASA FOR WINNY GIKONYO AND VERONICA KITAVI	RFQ	32022005580	95,500.00	PAID

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41	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	TICKET TO NAIROBI FOR DIRECTOR THAMUDA HASSAN	RFQ	32022005583	24,450.00	PAID
42	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TRIP TO MOMBASA FOR DIRECTOR THAMUDA HASSAN	RFQ	32022005593	23,540.00	PAID
43	BOMA TRAVEL SERVICES	NT/PPD/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKETS TO MOMBASA FOR THE TENDER EVALUATION COMMITTEE FOR TENDER No. KRC/1931/2022/204	RFQ	32022005596	139,950.00	PAID
44	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN FLIGHT TO KISUMU FOR GLADYCE LANGAT AND JOHN RIKA	RFQ	32022005600	64,000.00	PAID
45	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET TO KISUMU FOR BRIAN NJOKA	RFQ	32022005603	22,500.00	PAID
46	EXOTIC TRAVEL CENTRE	NT/PPD/DGW/5277	Peter Juma	SERVICES	RETURN FLIGHT TO DUBAI FOR DIRECTOR ERIC KORIR	RFQ	32022005609	396,490.00	PAID

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47	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO MOMBASA FOR JENIFFER MUTINDA	RFQ	32022005615	25,220.00	PAID
48	BOMA TRAVEL SERVICES	NT/PPD/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKETS TO MOMBASA FOR CLARIS MWASARU AND ANN KASIMU	RFQ	32022005618	86,250.00	PAID
49	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO MOMBASA FOR EMILY MBOGO	RFQ	32022005626	30,700.00	PAID
50	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKETS TO MOMBASA FOR SYLVIA KARIMI, ANDREW ONGICHA AND EDWIN MUTHABUKU	RFQ	32022005629	68,400.00	PAID
51	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO NAIROBI FOR DIRECTOR THAMUDA HASSAN	RFQ	32022005637	27,700.00	PAID
52	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO MOMBASA FOR PAMELA MIKHALA	RFQ	32022005649	30,500.00	PAID

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53	BOMA TRAVEL SERVICES	NT/PPD/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKETS TO MOMBASA FOR MUKIRI, WARUI, J. MWORIA AND HARON NJUGUNA	RFQ	32022005653	110,690.00	PAID
54	BOMA TRAVEL SERVICES	NT/PPD/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET TO MOMBASA FOR JANE APOLLO	RFQ	32022005654	21,550.00	PAID
55	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	CHANGE OF RESERVATION FOR DIRECTOR THAMUDA HASSAN	RFQ	32022005659	4,770.00	PAID
56	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKETS TO MOMBASA FOR KOWITI, NAMUNANE AND RUUGIA	RFQ	32022005660	89,340.00	PAID
57	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	TICKETS FOR THE RETURN FLIGHT TO NAIROBI FOR LINUS KOWITI, ROBERT NAMUNANE AND SAMUEL RUUGIA	RFQ	32022005668	50,100.00	PAID
58	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKETS TO KISUMU FOR GLADYCE LANGAT, JOHN RIKA AND BRIAN NJOKA	RFQ	32022005671	78,720.00	PAID

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59	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO NAIROBI FOR DIRECTOR THAMUDA HASSAN	RFQ	32022005681	38,150.00	PAID
60	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO MOMBASA FOR CHARITY NKONGE	RFQ	32022005682	44,900.00	PAID
61	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO MOMBASA FOR RAHAB KARIUKI	RFQ	32022005683	38,700.00	PAID
62	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET TO NAIROBI FOR DIRECTOR THAMUDA HASSAN	RFQ	32022005698	40,200.00	PAID
63	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKETS TO MOMBASA FOR COLLINS KIBOI AND VINCENT KIPROP	RFQ	32022005699	85,600.00	PAID
64	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET TO MOMBASA FOR PETER KIBET ROP	RFQ	32022005703	33,200.00	PAID
65	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO ELDORET FOR GLADYS SOME	RFQ	32022005710	20,000.00	PAID

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66	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKETS TO MOMBASA FOR KAARIA AND GATHOGO	RFQ	32022005713	84,035.00	PAID
67	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	HIRE OF A NINE-SEATER VAN TO DROP AND PICK THE TENDER EVALUATION COMMITTEE - MERICA	RFQ	32022005566	41,760.00	PAID
68	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	PROVISION OF TRANSPORT TO GREAT RIFT VALLEY LODGE IN NAIVASHA COUNTY.	RFQ	32022005662	236,640.00	PAID
69	MICHIZANNE ENTERPRISES	NT/PPD/2021/DGW/5348	IRENE MORAA	GOODS	SUPPLY OF EXCELLENT QUALITY BANNERS FOR NIKO FITI	RFQ	32022005665	142,850.00	PAID
70	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	HIRE OF THREE NINE-SEATER VANS TO BUSIA AND KWALE FOR THE 2022 NIKO FITI CARAVAN	RFQ	32022005667	661,200.00	PAID
71	ATSUSHI ENTERPRISES	NT/PPD/2022/DGW/4728	VANIS OSANO	SERVICE	HIRE OF A 40FT TRUCK AND AN FH TRUCK TO TRANSPORT 90 ASSISTIVE DEVICES FROM NAIROBI TO BUSIA FOR THE NIKO FITI CAMPAIGN	RFQ	32022005707	239,556.00	ON PROCESS

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72	FAST CHOICE LTD	NT/PPD/DGW/2071/W	ANN KIARIE	SERVICES	SUPPLY, DELIVERY AND TESTING OF TWENTY EXECUTIVE HIGH-BACK OFFICE LEATHER SEATS FOR THE CORPORATION'S BOARDROOM	RFQ	32022005708	1,260,000.00	ON PROCESS
73	FAST CHOICE LTD	NT/PPD/DGW/2071/W	ANN KIARIE	SERVICES	SUPPLY AND DELIVERY OF TWO (2) FILE TROLLEYS WITH TWO FLAT SHELVES	RFQ	32022005612	59,000.00	PAID
74	BADGE MASTERS	NT/PPD/2020/DGW/E/1218	JOHN IBAE	GOODS	SUPPLY AND DELIVERY OF ITEMS FOR YEAR 2022 KENYA RE NIKO FITI	RFQ	32022005664	1,460,000.00	PAID
75	AVENDY AGENCIES	NT/PPD/2021/DGW/6910	Jamila Amendi	GOODS	SUPPLY OF 450 END YEAR GIFTBOXES CONTAINING - BLANKET, MAT, MUG AND PORTABLE MI-FI DEVICES- KRC/1895/2022/177	RFQ	32022005581	3,402,000.00	ON PROCESS
76	BADGE MASTERS	NT/PPD/2020/DGW/E/1218	JOHN IBAE	GOODS	SUPPLY AND DELIVERY OF ITEMS FOR YEAR 2022 KENYA RE NIKO FITI ACTIVITIES	RFQ	32022005664	638,400.00	PAID
77	Vintage Vibrant Movers Ltd	NT.PPD/2020/DGW/2313	JULIANA MAIYO	SERVICES	PROVISION OF TEA SERVICES AND SUPPLY OF MILK IN THE MONTH OF SEPTEMBER 2022	OPEN TENDER	32022005559	271,722.40	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
78	Vintage Vibrant Movers Ltd	NT.PPD/2020/DGW/2313	JULIANA MAIYO	SERVICES	PROVISION OF TEA SERVICES AND SUPPLY OF MILK IN THE MONTH OF OCTOBER 2022	OPEN	32022005620	238,825.40	PAID
79	Vintage Vibrant Movers Ltd	NT.PPD/2020/DGW/2313	JULIANA MAIYO	SERVICES	PROVISION OF CATERING SERVICES AND SUPPLY OF MILK FOR NOVEMBER 2022	OPEN	32022005742	247,937.00	PAID
80	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	HIRE OF A SALON CAR FOR AIRPORT TRANSFER AND FULL DAY HIRE FOR THREE DAYS	RFQ	32022005611	20,880.00	PAID
81	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	HIRE OF A SEVEN-SEATER VAN TO NANYUKI TO ENABLE VALUATION SERVICES	RFQ	32022005623	24,720.00	PAID
82	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	SERVICES	HIRE OF 7 MINIBUSES AND 1 VAN TO MAANZONI LODGE FOR THE TEAM BUILDING EXERCISE	RFQ	32022005735	442,100.00	PAID
83	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	SERVICES	HIRE OF TWO NINE SEATER VANS TO SULTAN HAMUD	RFQ	32022005755	36,000.00	PAID

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84	Faiba Powered Solutions Lt	NT/PPD/2020/DGW/4146	Samuel Kiio	SERVICES	SUPPLY OF 13 PLAQUES FAREWELL GIFTS FOR THE KENYARE RETIRED STAFF	RFQ	32022005757	114,400.00	ON PROCESS
85	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	RANSPORT FROM NAIROBI TO MURANGA	RFQ	32022005655	27,840.00	ON PROCESS
86	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	HIRE OF TWO NINE-SEATER VANS TO RIDGEWAYS	RFQ	32022005670	18,560.00	PAID
87	Kirchberg palace construction Ltd	NT/PPD/2021/DGW/4589	Mary Njoki	SERVICES	REINSTATEMENT OF BOUNDARY WALL & INTERNAL REFURBISHMENT AT REINSURANCE PLAZA KISUMU	OPEN	32022005751	2,794,722.00	ON PROCESS
88	FAST CHOICE LTD	NT/PPD/DGW/2071/W	ANN KIARIE	SERVICES	SUPPLY OF OFFICE FURNITURE FOR ANNIVERSARY TOWERS	RFQ		2,245,570.00	ON PROCESS
								KSH. 23,967,287.8	

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YOUTHS									
1	FINE FAIR SOLUTIONS	NT/PPD/2022/DGY/1445	MILLER OSONGO	SERVICES	PRINTING AND DELIVERY OF 250 KENYA RE 2022-2026 STRATEGIC PLAN BOOKLETS	RFQ	32022005663	381,500.00	PAID
2	Litticon Industries	NT/PPD/2022/DGY/2663	Pamela Wawira	GOODS	PRINTING, FRAMING AND DISPLAY OF 27 PRESIDENTIAL PORTRAITS	RFQ	32022005586	378,000.00	PAID
3	FINE FAIR SOLUTIONS	NT/PPD/2022/DGY/1445	MILLER OSONGO	SERVICES	PROGRAMME A4 SIZE FOR JOINT BOARD, PRINTING OF BOARD CERTIFICATES, PA SYSTEM AT RE PLAZA AND PRINTING OF 2023 BUSINESS PLAN	RFQ	32022005730	26,167.00	PAID
4	NORTHHOLT ENTERPRISES	NT/PPD/2021/DGY/4884	Ruth Gicheru	SERVICES	SUPPLY, PACKAGING & DELIVERY OF THREE EDITION OF RE-NEWS MAGAZINES	RFQ	32022005605	174,150.00	ON PROCESS
5	Thateasy Limited		EMMANUEL MAKUMI	SERVICES	PRINTING AND SUPPLY OF BUSINESS CARDS	RFQ	32022005669	25,056.00	PAID
6	DAHLIA MEDIA		SAMUEL GITHEGI	SERVICES	PHOTOGRAPHY AND VIDEOGRAPHY DURING THE 2022 NIKO FITI CAMPAIGN	RFQ	32022005716	672,800.00	ON PROCESS

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7	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Mcharia	SERVICES	SMALL WORKS AT KENYA RE ADMINISTRATION OFFICES IN THE MONTH OF JUNE AND JULY 2022	RFQ	32022005621	49,470.00	PAID
8	Brekwamat Enterprises	NT/PPD/2021/DGY/3063	Brenda Kwamboka	SERVICE	SUPPLY OF LONG SERVICE CERTIFICATES	RFQ	32022005709	13,050.00	ON PROCESS
9	IKUNXA & NYILA EA	NT/PPD/YP/1731/B	MESHACK KIOKO	SERVICES	GARDEN MAINTENANCE AT REINSURANCE PLAZA, ANNIVERSARY TOWERS AND KENYA RE TOWERS FOR JULY, AUGUST AND SEPTEMBER 2022	OPEN	32022005647	240,000.00	PAID
Sub Total								Kshs. 1,960,193.00	
TOTAL OF 4TH QUARTER 2022								KSHS. 29,719,993.7	

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: George Lusitoki Designation: MANAGER SUPPLY CHAIN Signature: [Signature]

Date of Report: 12/1/2023

Approved by: MICHAEL MBESHI Designation: AS. MANAGING DIRECTOR Signature: [Signature]