

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

(1ST QUARTER 2019)

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	
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	CONTRACT TWO YEARS (3,177,360.00) PER ANNUM	32019003410	KSH. 794,340.00	
Sub Total								KSH. 794,340.00	

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WOMEN									
1	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32018003349	35,600.00	
2	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003416	98,500.00	
3	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003417	48,500.00	
4	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003418	39,900.00	
5	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003419	59,250.00	

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6	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003422	247,530.00	
7	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003425	171,685.00	
8	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003426	49,500.00	
9	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003427	58,100.00	
10	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003429	227,970.00	
11	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003430	164,660.00	
12	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003431	70,055.00	

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13	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003444	194,205.00	
14	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003445	141,700.00	
15	Bushtrek Safaris Td	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003447	229,100.00	
16	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003457	93,480.00	
17	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICES	RETURN TICKET	RFQ	32019003459	114,910.00	
18	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICES	RETURN TICKET	RFQ	32019003460	169,800.00	
19	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003461	192,560.00	

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20	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003462	112,000.00	
21	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003463	33,850.00	
22	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003466	374,550.00	
23	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003467	98,500.00	
24	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003469	26,855.00	
25	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003475	88,000.00	
26	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003476	157,145.00	

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27	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003477	274,870.00	
29	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003511	435,765.00	
30	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICES	RETURN TICKET	RFQ	32019003512	261,210.00	
31	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003520	154,480.00	
32	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003521	86,850.00	
33	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICES	RETURN TICKET	RFQ	32019003522	70,700.00	

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34	Bushtrek Safaris Td	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003523	1,009,180.00	
35	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003529	205,190.00	
36	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003534	145,440.00	
37	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003535	268,000.00	
38	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32018003344	5,300.00	
39	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32018003345	20,900.00	
40	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32018003346	17,000.00	

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41	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32018003347	14,800.00	
42	Bushtrek Safaris Ltd	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003414	39,610.00	
43	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICES	RETURN TICKET	RFQ	32019003415	69,835.00	
44	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003420	10,850.00	
45	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003421	15,920.00	
46	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003423	13,800.00	
47	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003424	63,900.00	

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48	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003428	12,645.00	
49	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003432	428,775.00	
50	Bushtrek Safaris Td	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003433	575,220.00	
51	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003439	1,395,210.00	
52	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003451	782,280.00	
53	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003458	39,165.00	
54	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003472	1,080,000.00	

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55	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003473	13,465.00	
56	Bushtrek Safaris Td	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003474	679,520.00	
57	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICES	RETURN TICKET	RFQ	32019003500	58,100.00	
58	Bushtrek Safaris ltd	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003501	55,725.00	
59	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003505	19,400.00	
60	Bushtrek Safaris Td	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003506	28,505.00	
61	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003507	26,320.00	

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62	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003508	66,300.00	
63	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003509	41,470.00	
64	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICES	RETURN TICKET	RFQ	32019003510	595,685.00	
65	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003515	28,800.00	
66	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICES	RETURN TICKET	RFQ	32019003516	36,700.00	
67	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003517	410,380.00	
68	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003518	185,825.00	

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69	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003519	53,765.00	
70	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICES	RETURN TICKET	RFQ	32019003530	165,800.00	
71	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003531	29,500.00	
72	Longrock Tours And Travels	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003532	29,845.00	
73	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003533	22,255.00	
74	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003537	16,600.00	
75	Festitimes General Agencies		EVERLINE MUTUA	SERVICES	QUOTATION 285/ SUPPLY OF MILK	CONTRACT (2018 – 2019)	32018002703	KSH. 370,176.00	

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76	SAIPE TOUCH	NT/PPW/DGW	FAITH MWANGI	GOODS	PRINTING AND SUPPLY OF 700 PCS POLO T. SHIRTS	RFQ	32019003402	KSH. 630,000.00	
77	Vertex Heritage Company	NT/PPD/DGW/24491/E	Faith Gichuhi	SEVICES	TRANSPORT TO BUMBE VILLAGE IN BUSIA COUNTY	RFQ	32019003464	KSH. 43,500.00	
78	Spic N Span Cleaning	NT/PPD/DGW/912/W	S. MWENDA	SERVICES	CLEANING SERVICES	CONTRACT	32019003403	KSH. 4,972,920	
79	Golax Investment Co. Ltd		GEORGE AMOLLO	SERVICES	MAINTENANCE OF MECHANICAL VENTILATION EQUIPMENT AT KENYA RE TOWERS, ANNIVERSARY TOWERS AND REINSURANCE PLAZA NAIROBI	RFQ	32019003478	KSH. 672,000.00	
80	Exotic Blooms	NT/PPD/DGW	WANGUI MWANIKI	SERVICES	SUPPLY OF BIRTHDAY CAKES	RFQ	32019003407	KSH. 86,400.00	
Sub Total								KSH. 20,133,756.00	

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YOUTH									
1	Brado Enterprises	NT/PPD/YP/2787/A	DOROTHY WESONGA OSIKE	SERVICES	MAINTENANCE OF GARDENS AT REINSURANCE PLAZA, NAIROBI - (JAN - DEC 2019)	CONTRACT 2018/2019	32019003480	KSH. 125,250.00	
2	Bariora Investment	NT/PPD/YP/36877/E	ASHA OKOTH	SERVICES	FLOWER BED GARDENING SERVICES AT ANNIVERSARY TOWERS AND KENYA RE TOWERS (JAN - AUG 2019)	CONTRACT	32019003557	KSH. 52,200.00	
3	Salta Enterprises	NT/PPD/YP	STEPHEN KUNGU	SERVICES	SUPPLY OF CISCO POWER MODULES	RFQ	32018003397	KSH. 312,000.0000	
4	Hardtech Ceramics Ltd	NT/PPD/YP/27506/E	PETER MUGANE	GOODS	SUPPLY OF VARIOUS STATIONERIES	RFQ	32018003375	KSH. 9,354.00	
5	AVELON SYSTEMS	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	GOODS	SUPPLY OF NEWS PAPER	RFQ	32019003513	KSH. 3,520.00	
6	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	GOODS	SUPPLY OF NEWS PAPER	RFQ	32018003362	KSH. 9,440.00	
7	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	GOODS	SUPPLY OF NEWS PAPER	RFQ	32019003446	KSH. 5,120.00	

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8	Global Young Traders	NT/PPD/YP/34564/E	PHILLIP MARK	SERVICES	PROVISION OF PEST CONTROL TO COMMON AREAS AND BASEMENT.	CONTRACT	32019003441	22,000.00	
9	Global Young Traders	NT/PPD/YP/34564/E	PHILLIP MARK	SERVICES	QUARTERLY FUMIGATION SERVICES AT KENYA RE BUILDINGS FROM JANUARY - DECEMBER 2019.	CONTRACT	32019003452	128,500.00	
10	Ikunza & Nyila Ea	NT/PPD/YP/1731/B	MESHACK KIOKO	SERVICES	GARDEN MAITENANCE	TENDER	32018003148	KSH. 54,520.00	
11	Johan International Limited	NT/PPD/YP/ 20785/E	Kyalo Kilonzi	GOODS	SUPPLY OF VARIOUS STATIONARY	RFQ	32018003373	KSH. 101,450.00	
Sub Total								KSH. 823,354.00	

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Total for the fourth quarter								KSH. 21,751,450.00	

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.

Prepared By:

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

Date of Report:

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