

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

(3RD 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	OPEN TENDER	32019003410	794,340.00	
2	KARAKANA OUTLETS LTD	NT/PPD/PWD/1998/E	NELSON KIBET	GOODS	SUPPLY OF VARIOUS CONSUMABLES	RFQ	32019003778	119,000.00	
3	SAGANA HOLDINGS	NT/PPD/PWD/1840	Naomi Wambui	GOODS	SUPPLY OF VARIOUS CONSUMABLES	RFQ	32019003777	132,000.00	

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4	Ephron Afric Ltd.	NT/PPD/PWD/3077/E	Stephen Kungu		STITCHING, SUPPLY AND DELIVERY OF UNIFORMS FOR STAFF IN THE ADMINISTRATION DEPARTMENT		32019003887	129,100.00	
Sub Total								KSH. 1,174,440.00	
WOMEN									
1	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICES	RETURN TICKET	RFQ	32019003549	92,065.00	
2	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32019003551	590,950.00	
3	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003559	134,000.00	
4	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003570	62,500.00	
5	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003571	168,245.00	
6	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003572	116,300.00	

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7	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003579	135,900.00	
8	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICES	RETURN TICKET	RFQ	32019003588	34,000.00	
9	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICES	RETURN TICKET	RFQ	32019003591	204,660.00	
10	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003593	70,400.00	
11	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003597	46,750.00	
12	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003599	128,000.00	
13	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003605	258,000.00	
14	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003607	740,160.00	
15	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003609	241,480.00	
16	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003610	107,235.00	
17	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICES	RETURN TICKET	RFQ	32019003611	88,785.00	

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18	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICES	RETURN TICKET	RFQ	32019003620	69,970.00	
19	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003622	8,900.00	
20	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICES	RETURN TICKET	RFQ	32019003638	93,830.00	
21	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003639	274,700.00	
22	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003743	145,800.00	
23	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICES	RETURN TICKET	RFQ	32019003744	243,000.00	
24	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICES	RETURN TICKET	RFQ	32019003745	99,890.00	
25	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICES	RETURN TICKET	RFQ	32019003751	73,450.00	
26	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32019003756	617,430.00	

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27	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003758	21,550.00	
28	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICES	RETURN TICKET	RFQ	32019003760	76,200.00	
29	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003761	108,700.00	
30	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003765	652,735.00	
31	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003766	737,265.00	
32	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICE	RETURN TICKET	RFQ	32019003786	54,825.00	
33	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003787	221,760.00	
34	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003789	164,570.00	
35	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICE	RETURN TICKET	RFQ	32019003792	107,770.00	
36	Silverbird Travel Plus Ltd	NT/DGW/2410/C	Caroline Mahinda	SERVICE	RETURN TICKET	RFQ	32019003793	98,650.00	
37	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICE	RETURN TICKET	RFQ	32019003794	43,200.00	

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38	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003795	123,600.00	
39	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICES	RETURN TICKET	RFQ	32019003796	80,245.00	
40	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003804	297,860.00	
41	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003805	294,570.00	
42	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICES	RETURN TICKET	RFQ	32019003806	118,000.00	
43	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003807	240,105.00	
44	Fly High Agency Ltd	NT/PPD/YP/3042/C	EMILY	SERVICE	RETURN TICKET	RFQ	32019003808	124,400.00	
45	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003814	293,000.00	
46	Sunrise Tours & Safaris Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICE	RETURN TICKET	RFQ	32019003815	226,740.00	

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47	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003816	31,720.00	
48	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32019003817	148,915.00	
49	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003820	55,500.00	
50	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICES	RETURN TICKET	RFQ	32019003834	375,160.00	
51	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICE	RETURN TICKET	RFQ	32019003835	287,230.00	
52	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003848	174,000.00	
53	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003849	110,900.00	
54	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET	RFQ	32019003854	335,110.00	
55	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003863	74,000.00	

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56	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003869	52,976.00	
57	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICE	RETURN TICKET	RFQ	32019003870	51,890.00	
58	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICE	RETURN TICKET	RFQ	32019003872	149,800.00	
59	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET	RFQ	32019003874	261,300.00	
60	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICE	RETURN TICKET	RFQ	32019003877	100,695.00	
61	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003878	253,950.00	
62	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICE	RETURN TICKET	RFQ	32019003879	47,300.00	
63	Silverbird Travel Plus Ltd	NT/DGW/2410/C	Caroline Mahinda	SERVICE	RETURN TICKET	RFQ	32019003880	47,745.00	
64	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICES	RETURN TICKET	RFQ	32019003886	170,580.00	

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65	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003888	133,720.00	
66	Fly High Agency Ltd	NT/PPD/YP/3042/C	EMILY	SERVICE	RETURN TICKET	RFQ	32019003889	73,320.00	
67	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003890	165,800.00	
68	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003900	99,355.00	
69	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003901	593,210.00	
70	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET	RFQ	32019003902	130,310.00	
71	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003906	58,500.00	
72	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003908	138,305.00	
73	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003910	188,400.00	

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74	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003919	156,450.00	
75	SHIAN TOURS NAD TRAVEL	NT/DGW/2374/C	Jane Macharia	SERVICE	RETURN TICKET	RFQ	32019003920	61,950.00	
76	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET	RFQ	32019003921	375,460.00	
77	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003922	739,524.00	
78	Silverbird Travel Plus Ltd	NT/DGW/2410/C	Caroline Mahinda	SERVICE	RETURN TICKET	RFQ	32019003923	139,820.00	
79	Silverbird Travel Plus Ltd	NT/DGW/2410/C	Caroline Mahinda	SERVICE	RETURN TICKET	RFQ	32019003925	115,205.00	
80	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICE	RETURN TICKET	RFQ	32019003550	20,500.00	
81	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003552	24,620.00	
82	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003553	22,120.00	
83	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003558	19,200.00	

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84	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003573	56,870.00	
85	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003574	20,850.00	
86	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003578	20,560.00	
87	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003582	30,855.00	
88	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICE	RETURN TICKET	RFQ	32019003583	21,850.00	
89	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003589	298,200.00	
90	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003590	265,295.00	
91	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003600	117,644.00	
92	Primate Tours Ltd	NT/PPD/DGW/14009/E	BANCY NJERU	SERVICE	RETURN TICKET	RFQ	32019003601	78,800.00	

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93	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003602	23,000.00	
94	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003603	90,100.00	
95	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003604	1,044,420.00	
96	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003606	488,212.00	
97	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICE	RETURN TICKET	RFQ	32019003614	37,660.00	
98	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003619	1,066,450.00	
99	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICE	RETURN TICKET	RFQ	32019003634	75,000.00	
100	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003635	28,000.00	
101	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003637	88,050.00	
102	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICE	RETURN TICKET	RFQ	32019003642	30,500.00	

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103	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003644	63,300.00	
104	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003746	52,740.00	
105	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003755	102,955.00	
106	Portman Travel Limited	NT/DGW/2845/C	Everlyne Maina	SERVICE	RETURN TICKET	RFQ	32019003757	27,400.00	
107	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICE	RETURN TICKET	RFQ	32019003764	276,355.00	
108	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003767	605,800.00	
109	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICE	RETURN TICKET	RFQ	32019003781	276,355.00	
110	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003788	29,970.00	
111	Palbina Travel	NO.NT/DGW/1851/C	PAUL NGANGA	SERVICE	RETURN TICKET	RFQ	32019003791	756,230.00	
112	Rosma Tours & Travel	NO.NT/PPD/DGW/1631/C	ROSE MWANGANGI	SERVICE	RETURN TICKET	RFQ	32019003798	29,970.00	
113	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICE	RETURN TICKET	RFQ	32019003799	262,320.00	
114	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003803	70,000.00	

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115	Portman Travel Limited	NT/DGW/2845/C	Everlyne Maina	SERVICE	RETURN TICKET	RFQ	32019003818	18,120.00	
116	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003819	41,500.00	
117	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICE	RETURN TICKET	RFQ	32019003831	64,740.00	
118	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICE	RETURN TICKET	RFQ	32019003832	33,345.00	
119	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003836	26,000.00	
120	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICE	RETURN TICKET	RFQ	32019003837	28,025.00	
121	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003838	15,300.00	
122	Fly High Agency Ltd	NT/PPD/YP/3042/C	EMILY	SERVICE	RETURN TICKET	RFQ	32019003840	39,200.00	
123	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003841	9,150.00	

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124	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003843	9,150.00	
125	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003847	54,600.00	
126	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICE	RETURN TICKET	RFQ	32019003853	62,100.00	
127	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET	RFQ	32019003875	24,995.00	
128	RealEdge Africa Ventures Ltd	NO.NT/PPD/DGW/15371/E	MARGRET GITONGA	SERVICE	RETURN TICKET	RFQ	32019003876	53,135.00	
129	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICE	RETURN TICKET	RFQ	32019003885	18,525.00	
130	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET	RFQ	32019003891	17,100.00	
131	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET	RFQ	32019003899	18,440.00	
132	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003907	22,500.00	
133	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003909	16,500.00	
134	Acacia Safaris Ltd	NO.NT/DGW/1619/C	PRISCILA MURUNGI	SERVICE	RETURN TICKET	RFQ	32019003917	20,000.00	

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135	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICE	RETURN TICKET	RFQ	32019003918	59,920.00	
136	Vertex Heritage Company Ltd	NT/PPD/DGW/24491/E	Faith Gichuhi	SEVICES	HIRE OF NINE SEATER VAN TO THE GREAT RIFT VALLEY LODGE	RFQ	32019003892	29,696.00	
137	Joviki Enterprises Ltd	NT/PPD/DGW/26422/E	BEATRICE NG'ANG'A	SERVICE	ADDITIONAL TRIPS TO FERRY SHAREHOLDERS DURING THE AGM	RFQ	32019003771	220,168.00	
138	Shlekic Company Ltd	NT/PPD/DGW/28163/E	SAPHINA KIPROP	SERVICE	ADDITIONAL 300 GIFT BAGS FOR AGM	RFQ	32019003770	315,000.00	
139	Neotel Ltd	NT/PPD/DGW/14655/E	MARY WANGARE	SERVICE	DECORATION SERVICES DURING INVESTOR BRIEFING	RFQ	32019003825	80,000.00	
140	Fastitimes General Agencies	NT/PPD/DGW/	EVERLINE MUTUA	SERVICES	SUPPLY OF MILK	RFQ	32019003541	424,235.00	
141	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	HIRE OF A NINE SEATER VAN TO KOMBUJA IN KISUMU COUNTY FOR BURIAL	RFQ	32019003884	52,200.00	

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142	INNOVATIVE DECOR CENTRE LIMITED		Betty Gatwiri	SERVICES	DECORATION SERVICES DURING GOLF TOURNAMENT	RFQ	32019003915	1,042,604.00	
143	Nikki Logistics Ltd	NT/PPD/DGW/26809/E	Sylviah Njeri	GOODS	SUPPLY OF 200 PCS OF BRANDED GOLF CAPS	RFQ	32019003779	90,000.00	
144	Spic and Span Cleaning Service	NT/PPD/DGW/912/W	S. MWENDA	SERVICES	CONTRACT EXTENSION FOR PROVISION OF CLEANING SERVICES (JULY & AUG)	OPEN TENDER	32019003860	3,315,280.00	
145	Spic N Span Cleaning	NT/PPD/DGW/912/W	S. MWENDA	SERVICES	CLEANING SERVICES	OPEN TENDER	32019003403	4,972,920	
146	Digital Print Media Ltd	NT/PPD/DGW/8216/E	Michael Ukili	GOODS	PRINTING & SUPPLY OF 16,000 PCS OF VISITORS SLIPS	RFQ	32019003929	110,400.00	
147	Nivand Ventures Ltd	NT/PPD/2018/DGY/E/0119	Jenniffer Tanga	GOODS	PRINTING AND SUPPLY OF 280 VISITORS CARDS AND 1,188 CAR STICKERS	RFQ	32019003845	67,760.00	

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Sub Total								KSH. 32,725,004.00	
YOUTH									
1	Brado Enterprises	NT/PPD/YP/2787/A	DOROTHY WESONGA OSIKE	SERVICES	MAINTENANCE OF GARDENS AT REINSURANCE PLAZA, NAIROBI - (JAN - DEC 2019)	OPEN TENDER	32019003480	KSH. 125,250.00	
2	Bariora Investment	NT/PPD/YP/36877/E	ASHA OKOTH	SERVICES	ONE MONTH PROVISION OF FLOWER BED GARDENING SERVICES AT ANNIVERSARY TOWERS AND KENYA RE TOWERS	OPEN TENDER	32019003985	17,400.00	
3	Bariora Investment	NT/PPD/YP/36877/E	ASHA OKOTH	SERVICES	FLOWER BED GARDENING SERVICES AT ANNIVERSARY TOWERS AND KENYA RE TOWERS (JAN - AUG 2019)	OPEN TENDER	32019003557	34,800.00	
4	HARDTECH CERAMICS LTD	NT/PPD/YP/27506/E	PETER MUGANE	SERVICE	PHOTOGRAPHY DURING LIFE AND NON-LIFE	RFQ	32019003752	12,000.00	

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5	HARDTECH CERAMICS LTD	NT/PPD/YP/27506/E	PETER MUGANE	SERVICE	PHOTOGRAPHY & VIDEO DURING GOLF TOURNAMENT	RFQ	32019003916	45,000.00	
6	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	SUPPLY OF GOLF PRIZES	RFQ	32019003913	399,700.00	
7	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	Supply and delivery of magazines	RFQ	32019003866	7,940.00	
8	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	SUPPLY OF 1,000 PCS OF KENYA RE BRANDED ACID FREE ARCHIVAL BOXES	RFQ	32019003543	258,260.00	
9	Pillar Audio Visual services Ltd	NT/PPD/YP/2216/A	Rufus Maina	SERVICES	PHOTOGRAPHY AND VIDEO DURING INVESTOR BRIEFING ON 2ND AUGUST 2019	RFQ	32019003826	52,200.00	
10	LAFAME PRODUCTIONS LTD	NT/PPD/YP32915/E	WYCLIFFEE MAYIEKA	SERVICES	PRINTING OF AGM PROGRAMMES	RFQ	32019003750	7,200.00	
11	LAFAME PRODUCTIONS LTD	NT/PPD/YP32915/E	WYCLIFFEE MAYIEKA	SERVICES	PRINTING AND SUPPLY OF CAR STICKERS FOR USE DURING KENYA RE AGM	RFQ	32019003790	8,000.00	
12	LAFAME PRODUCTIONS LTD	NT/PPD/YP32915/E	WYCLIFFEE MAYIEKA	SERVICES	ENTERTAINMENT DURING KENYA RE GOLF TOURNAMENT	RFQ	32019003914	184,960.00	

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13	LAFAME PRODUCTIONS LTD	NT/PPD/YP32915/E	WYCLIFFEE MAYIEKA	SERVICES	PRINTINTING OF CERTIFICATES FOR BOTH TRAININGS OF LIFE AND NON LIFE	RFQ	32019003748	13,670.00	
14	Pillar Audio Visual services Ltd	NT/PPD/YP/2216/A	Rufus Maina	SERVICES	HIRE OF A PROJECTOR FOR A PERIOD OF 14 DAYS	RFQ	32019003867	48,720.00	
15	Pillar Audio Visual services Ltd	NT/PPD/YP/2216/A	Rufus Maina	SERVICES	PHOTOGRAPHY AND VIDEO DURING INVESTOR BRIEFING ON 2ND AUGUST 2019	RFQ	32019003826	52,200.00	
16	La Prima Kenya Ltd	NT/PPD/YP/36126/E	GITONGA MWAI	SERVICES	ENTERTAINMENT DURING KENYA RE AGM	RFQ	32019003736	95,000.00	
17	Faiba Powered Solutions Ltd	NT/PPD/YP/35363/E	Auleria Mwangi	SERVICES	PRINTING OF AGM GIFT VOUCHERS AND FOOD VOUCHERS	RFQ	32019003749	13,650.00	
18	Epic Capital Ltd	NT/PPD/YP/37257/E	CAROLINE LISECH	SERVICES	DESIGN, PRINTING AND SUPPLY OF THE 1ST QUARTER RE-NEWS 2019	RFQ	32019003800	136,500.00	
19	Plutocrat Ventures Ltd	NT/PPD/YP/28158/E	G waithaka	SERVICES	PRINTING & SUPPLY OF SECOND, THIRD AND FOURTH QUARTER 2019 RE-NEWS	RFQ	32019003894	308,331.00	
20	Afriscap Limited	NT/PPD/YP/3273/E	Gedion Sang	SERVICES	REPLACEMENT OF WINDOW STAYS AND WINDOW ROLLERS	RFQ	32019003753	220,400.00	

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21	FAIBA POWERED	NT/PPD/YP/35363/E	Auleria Mwangi	SERVICES	SUPPLY OF 1000REAMS OF WHITE PHOTOCOPY PAPERS	RFQ	32019003782	426,000.00	
22	Mt Kenya Office Mart	NT/PPD/YP/35893/E	Lucy Mbogo	GOODS	SUPPLY OF 8000PCS OF A4 BRANDED KHAKI ENVELOPES AND 8000PCS OF B5	RFQ	32019003783	136,000.00	
23	Global Young Traders	NT/PPD/YP/34564/E	PHILLIP MARK	SERVICES	QUARTERLY FUMIGATION SERVICES	OPEN TENDER	32019003452	128,500.00	
Sub Total								KSH. 2,731,681.00	
Total for the fourth quarter								KSH. 36,631,125.00	

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:**