

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

(4TH 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 | Joybell Ventures Limited | NT/PPD/PWD/ 0293/C | Teresia Wambui | SERVICE | PROVISION OF A CARAVAN TRUCK DURING FLAG OFF OF THE 2019 NIKO FITI CARAVAN | RFQ | 32019004053 | 540,000.00 | |
| 3 | Grantos Limited | NT/PPD/PWD/0420/B | Justus Mwithi | GOODS | STITCHING AND SUPPLY OF USHERS UNIFORM DURING RETAKAFUL SEMINAR | RFQ | 32019004014 | 65,820.00 | |
| Sub Total | | | | | | | | 1,400,160.00 | |

| 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 | |
|--------------|---|----------------------|--------------------|---|-------------------------------------|-----------------------|----------------------|----------------|--|
| WOMEN | | | | | | | | | |
| 1 | Rosma Tours & Travel | NO.NT/PPD/DGW/1631/C | ROSE MWANGANGI | SERVICES | RETURN TICKET | RFQ | 32019003940 | 161,150.00 | |
| 2 | Rosma Tours & Travel | NO.NT/PPD/DGW/1631/C | ROSE MWANGANGI | SERVICES | RETURN TICKET | RFQ | 32019003943 | 219,800.00 | |
| 3 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICES | RETURN TICKET | RFQ | 32019003945 | 199,645.00 | |
| 4 | Rosma Tours & Travel | NO.NT/PPD/DGW/1631/C | ROSE MWANGANGI | SERVICE | RETURN TICKET | RFQ | 32019003946 | 161,100.00 | |
| 5 | Primate Tours Ltd | NT/PPD/DGW/14009/E | BANCY NJERU | SERVICE | RETURN TICKET | RFQ | 32019003949 | 479,700.00 | |
| 6 | Quattro Travel Limited | NT/PPD/DGW/20541/E | Fatma Yusuf | SERVICE | RETURN TICKET | RFQ | 32019003950 | 74,600.00 | |
| 7 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICE | RETURN TICKET | RFQ | 32019003951 | 695,180.00 | |
| 8 | Tondwe Afrca Group Limited | NT/DGW/3271/C | Musila Frida | SERVICE | RETURN TICKET | RFQ | 32019003952 | 77,575.00 | |

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|-------|---|----------------------|--------------------|---|-------------------------------------|-----------------------|----------------------|----------------|--|
| 9 | BUSHTREK SAFARIS TD | NO.NT/DGW/2000/C | SURINDER | SERVICES | RETURN TICKET | RFQ | 32019003959 | 46,760.00 | |
| 10 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICES | RETURN TICKET | RFQ | 32019003960 | 242,505.00 | |
| 11 | Sunrise Tours & Safaris Ltd | NO.NT/PPD/DGW15881/E | PENINAH NKONGO | SERVICE | RETURN TICKET | RFQ | 32019003961 | 49,850.00 | |
| 12 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICE | RETURN TICKET | RFQ | 32019003966 | 307,080.00 | |
| 13 | Boma Travel Services Ltd | NO.NT/DG/2227/C | ALICE KEREDI | SERVICE | RETURN TICKET | RFQ | 32019003968 | 211,300.00 | |
| 14 | Silverbird Travel Plus Ltd | NT/DGW/2410/C | Caroline Mahinda | SERVICE | RETURN TICKET | RFQ | 32019003969 | 212,910.00 | |
| 15 | BUSHTREK SAFARIS TD | NO.NT/DGW/2000/C | SURINDER | SERVICE | RETURN TICKET | RFQ | 32019003970 | 573,800.00 | |
| 16 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019003971 | 64,200.00 | |
| 17 | Primate Tours Ltd | NT/PPD/DGW/14009/E | BANCY NJERU | SERVICE | RETURN TICKET | RFQ | 32019003972 | 250,950.00 | |

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|-------|---|----------------------|--------------------|---|-------------------------------------|-----------------------|----------------------|----------------|--|
| 18 | Primate Tours Ltd | NT/PPD/DGW/14009/E | BANCY NJERU | SERVICES | RETURN TICKET | RFQ | 32019003974 | 262,430.00 | |
| 19 | Fly High Agency Ltd | NT/PPD/YP/3042/C | EMILY | SERVICE | RETURN TICKET | RFQ | 32019003979 | 45,700.00 | |
| 20 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICES | RETURN TICKET | RFQ | 32019003991 | 39,785.00 | |
| 21 | Primate Tours Ltd | NT/PPD/DGW/14009/E | BANCY NJERU | SERVICE | RETURN TICKET | RFQ | 32019003992 | 217,800.00 | |
| 22 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICES | RETURN TICKET | RFQ | 32019003993 | 364,380.00 | |
| 23 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICE | RETURN TICKET | RFQ | 32019004002 | 197,470.00 | |
| 24 | Primate Tours Ltd | NT/PPD/DGW/14009/E | BANCY NJERU | SERVICE | RETURN TICKET | RFQ | 32019004003 | 217,800.00 | |
| 25 | Acacia Safaris Ltd | NO.NT/DGW/1619/C | PRISCILA MURUNGI | SERVICES | RETURN TICKET | RFQ | 32019004004 | 138,000.00 | |
| 26 | Rosma Tours & Travel | NO.NT/PPD/DGW/1631/C | ROSE MWANGANGI | SERVICES | RETURN TICKET | RFQ | 32019004005 | 183,795.00 | |
| 27 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICES | RETURN TICKET | RFQ | 32019004006 | 95,515.00 | |

| 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 | |
|-------|---|----------------------|--------------------|---|-------------------------------------|-----------------------|----------------------|----------------|--|
| 28 | Magical Holidays Ltd | NT/DGW/2902//C | Rebecca Gachoka | SERVICES | RETURN TICKET | RFQ | 32019004076 | 230,400.00 | |
| 29 | Boma Travel Services Ltd | NO.NT/DG/2227/C | ALICE KEREDI | SERVICE | RETURN TICKET | RFQ | 32019004078 | 58,500.00 | |
| 30 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICE | RETURN TICKET | RFQ | 32019004079 | 1,150,580.00 | |
| 31 | Rosma Tours & Travel | NO.NT/PPD/DGW/1631/C | ROSE MWANGANGI | SERVICES | RETURN TICKET | RFQ | 32019004081 | 38,210.00 | |
| 32 | Cedars Travel & Tours Ltd | NT/PPD/DGW/3019/C | PAULINE | SERVICE | RETURN TICKET | RFQ | 32019004082 | 43,580.00 | |
| 33 | Quattro Travel Limited | NT/PPD/DGW/20541/E | Fatma Yusuf | SERVICE | RETURN TICKET | RFQ | 32019004085 | 64,800.00 | |
| 34 | Quattro Travel Limited | NT/PPD/DGW/20541/E | Fatma Yusuf | SERVICE | RETURN TICKET | RFQ | 32019004086 | 51,600.00 | |
| 35 | Acacia Safaris Ltd | NO.NT/DGW/1619/C | PRISCILA MURUNGI | SERVICE | RETURN TICKET | RFQ | 32019004090 | 176,700.00 | |
| 36 | Boma Travel Services Ltd | NO.NT/DG/2227/C | ALICE KEREDI | SERVICE | RETURN TICKET | RFQ | 32019004093 | 180,200.00 | |

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| 37 | BUSHTREK SAFARIS TD | NO.NT/DGW/2000/C | SURINDER | SERVICE | RETURN TICKET | RFQ | 32019004114 | 282,426.00 | |
| 38 | Boma Travel Services Ltd | NO.NT/DG/2227/C | ALICE KEREDI | SERVICE | RETURN TICKET | RFQ | 32019004115 | 221,900.00 | |
| 39 | BUSHTREK SAFARIS TD | NO.NT/DGW/2000/C | SURINDER | SERVICE | RETURN TICKET | RFQ | 32019004116 | 58,550.00 | |
| 40 | Acacia Safaris Ltd | NO.NT/DGW/1619/C | PRISCILA MURUNGI | SERVICE | RETURN TICKET | RFQ | 32019004118 | 48,000.00 | |
| 41 | Acacia Safaris Ltd | NO.NT/DGW/1619/C | PRISCILA MURUNGI | SERVICE | RETURN TICKET | RFQ | 32019004119 | 132,000.00 | |
| 42 | Acacia Safaris Ltd | NO.NT/DGW/1619/C | PRISCILA MURUNGI | SERVICE | RETURN TICKET | RFQ | 32019004125 | 85,000.00 | |
| 43 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICES | RETURN TICKET | RFQ | 32019004126 | 93,100.00 | |
| 44 | SHIAN TOURS NAD TRAVEL | NT/DGW/2374/C | Jane Macharia | SERVICE | RETURN TICKET | RFQ | 32019004127 | 101,570.00 | |
| 45 | Tondwe Afrca Group Limited | NT/DGW/3271/C | Musila Frida | SERVICE | RETURN TICKET | RFQ | 32019004129 | 337,480.00 | |

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|-------|---|----------------------|--------------------|---|-------------------------------------|-----------------------|----------------------|----------------|--|
| 46 | Quattro Travel Limited | NT/PPD/DGW/20541/E | Fatma Yusuf | SERVICES | RETURN TICKET | RFQ | 32019004130 | 419,500.00 | |
| 47 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004131 | 75,655.00 | |
| 48 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004132 | 63,800.00 | |
| 49 | Rosma Tours & Travel | NO.NT/PPD/DGW/1631/C | ROSE MWANGANGI | SERVICE | RETURN TICKET | RFQ | 32019004135 | 217,520.00 | |
| 50 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004137 | 99,000.00 | |
| 51 | BUSHTREK SAFARIS TD | NO.NT/DGW/2000/C | SURINDER | SERVICE | RETURN TICKET | RFQ | 32019004139 | 76,315.00 | |
| 52 | Quattro Travel Limited | NT/PPD/DGW/20541/E | Fatma Yusuf | SERVICE | RETURN TICKET | RFQ | 32019004141 | 81,980.00 | |
| 53 | BUSHTREK SAFARIS TD | NO.NT/DGW/2000/C | SURINDER | SERVICES | RETURN TICKET | RFQ | 32019003941 | 25,696.00 | |
| 54 | Tondwe Afrca Group Limited | NT/DGW/3271/C | Musila Frida | SERVICE | RETURN TICKET | RFQ | 32019003944 | 26,050.00 | |

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| 55 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICES | RETURN TICKET | RFQ | 32019003947 | 499,085.00 | |
| 56 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICE | RETURN TICKET | RFQ | 32019003953 | 508,469.00 | |
| 57 | BUSHTREK SAFARIS TD | NO.NT/DGW/2000/C | SURINDER | SERVICE | RETURN TICKET | RFQ | 32019003954 | 35,360.00 | |
| 58 | Cedars Travel & Tours Ltd | NT/PPD/DGW/3019/C | PAULINE | SERVICE | RETURN TICKET | RFQ | 32019003955 | 25,310.00 | |
| 59 | RealEdge Africa Ventures Ltd | NO.NT/PPD/DGW/15371/E | MARGRET GITONGA | SERVICES | RETURN TICKET | RFQ | 32019003956 | 314,535.00 | |
| 60 | BUSHTREK SAFARIS TD | NO.NT/DGW/2000/C | SURINDER | SERVICE | RETURN TICKET | RFQ | 32019003957 | 35,840.00 | |
| 61 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICE | RETURN TICKET | RFQ | 32019003958 | 481,600.00 | |
| 62 | Cedars Travel & Tours Ltd | NT/PPD/DGW/3019/C | PAULINE | SERVICE | RETURN TICKET | RFQ | 32019003962 | 21,510.00 | |

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|-------|---|----------------------|--------------------|---|-------------------------------------|-----------------------|----------------------|----------------|--|
| 63 | Sunrise Tours & Safaris Ltd | NO.NT/PPD/DGW15881/E | PENINAH NKONGO | SERVICE | RETURN TICKET | RFQ | 32019003963 | 21,890.00 | |
| 64 | Tondwe Afrca Group Limited | NT/DGW/3271/C | Musila Frida | SERVICE | RETURN TICKET | RFQ | 32019003964 | 53,050.00 | |
| 65 | Sunrise Tours & Safaris Ltd | NO.NT/PPD/DGW15881/E | PENINAH NKONGO | SERVICES | RETURN TICKET | RFQ | 32019003965 | 45,600.00 | |
| 66 | Cedars Travel & Tours Ltd | NT/PPD/DGW/3019/C | PAULINE | SERVICE | RETURN TICKET | RFQ | 32019003967 | 17,585.00 | |
| 67 | Quattro Travel Limited | NT/PPD/DGW/20541/E | Fatma Yusuf | SERVICE | RETURN TICKET | RFQ | 32019003976 | 13,540.00 | |
| 68 | Quattro Travel Limited | NT/PPD/DGW/20541/E | Fatma Yusuf | SERVICE | RETURN TICKET | RFQ | 32019003977 | 21,780.00 | |
| 69 | Tondwe Afrca Group Limited | NT/DGW/3271/C | Musila Frida | SERVICE | RETURN TICKET | RFQ | 32019003994 | 22,780.00 | |
| 70 | Acacia Safaris Ltd | NO.NT/DGW/1619/C | PRISCILA MURUNGI | SERVICES | RETURN TICKET | RFQ | 32019004000 | 28,200.00 | |
| 71 | Palbina Travel | NO.NT/DGW/1851/C | PAUL NGANGA | SERVICE | RETURN TICKET | RFQ | 32019004001 | 333,275.00 | |

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|-------|---|----------------------|--------------------|---|-------------------------------------|-----------------------|----------------------|----------------|--|
| 72 | Acacia Safaris Ltd | NO.NT/DGW/1619/C | PRISCILA MURUNGI | SERVICE | RETURN TICKET | RFQ | 32019004024 | 53,500.00 | |
| 73 | Silverbird Travel Plus Ltd | NT/DGW/2410/C | Caroline Mahinda | SERVICE | RETURN TICKET | RFQ | 32019004035 | 17,025.00 | |
| 74 | Silverbird Travel Plus Ltd | NT/DGW/2410/C | Caroline Mahinda | SERVICE | RETURN TICKET | RFQ | 32019004036 | 19,035.00 | |
| 75 | Magical Holidays Ltd | NT/DGW/2902//C | Rebecca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004037 | 29,300.00 | |
| 76 | Acacia Safaris Ltd | NO.NT/DGW/1619/C | PRISCILA MURUNGI | SERVICE | RETURN TICKET | RFQ | 32019004038 | 22,800.00 | |
| 77 | Sunrise Tours & Safaris Ltd | NO.NT/PPD/DGW15881/E | PENINAH NKONGO | SERVICE | RETURN TICKET | RFQ | 32019004039 | 21,850.00 | |
| 78 | SHIAN TOURS NAD TRAVEL | NT/DGW/2374/C | Jane Macharia | SERVICE | RETURN TICKET | RFQ | 32019004040 | 27,400.00 | |
| 79 | Cedars Travel & Tours Ltd | NT/PPD/DGW/3019/C | PAULINE | SERVICE | RETURN TICKET | RFQ | 32019004041 | 29,510.00 | |
| 80 | Magical Holidays Ltd | NT/DGW/2902//C | Rebecca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004042 | 27,900.00 | |

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|-------|---|-----------------------|--------------------|---|-------------------------------------|-----------------------|----------------------|----------------|--|
| 81 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004043 | 30,800.00 | |
| 82 | Palbina Travel | NO.NT/DGW/1851/C | PAUL NGANGA | SERVICE | RETURN TICKET | RFQ | 32019004051 | 26,690.00 | |
| 83 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004055 | 29,300.00 | |
| 84 | Fly High Agency Ltd | NT/PPD/YP/3042/C | EMILY | SERVICE | RETURN TICKET | RFQ | 32019004057 | 30,500.00 | |
| 85 | Tondwe Afrca Group Limited | NT/DGW/3271/C | Musila Frida | SERVICE | RETURN TICKET | RFQ | 32019004058 | 57,120.00 | |
| 86 | Portman Travel Limited | NT/DGW/2845/C | Everlyne Maina | SERVICE | RETURN TICKET | RFQ | 32019004060 | 18,740.00 | |
| 87 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004062 | 40,830.00 | |
| 88 | BUSHTREK SAFARIS TD | NO.NT/DGW/2000/C | SURINDER | SERVICE | RETURN TICKET | RFQ | 32019004077 | 1,477,760.00 | |
| 89 | RealEdge Africa Ventures Ltd | NO.NT/PPD/DGW/15371/E | MARGRET GITONGA | SERVICE | RETURN TICKET | RFQ | 32019004083 | 14,210.00 | |

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|-------|---|----------------------|--------------------|---|-------------------------------------|-----------------------|----------------------|----------------|--|
| 90 | Palbina Travel | NO.NT/DGW/1851/C | PAUL NGANGA | SERVICE | RETURN TICKET | RFQ | 32019004092 | 317,825.00 | |
| 91 | Silverbird Travel Plus Ltd | NT/DGW/2410/C | Caroline Mahinda | SERVICE | RETURN TICKET | RFQ | 32019004096 | 18,850.00 | |
| 92 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004117 | 21,500.00 | |
| 93 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004128 | 26,950.00 | |
| 94 | Fly High Agency Ltd | NT/PPD/YP/3042/C | EMILY | SERVICE | RETURN TICKET | RFQ | 32019004133 | 12,300.00 | |
| 95 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICE | RETURN TICKET | RFQ | 32019004134 | 20,590.00 | |
| 96 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004136 | 18,000.00 | |
| 97 | BUSHTREK SAFARIS TD | NO.NT/DGW/2000/C | SURINDER | SERVICE | RETURN TICKET | RFQ | 32019004138 | 47,973.00 | |
| 98 | LONGROCK TOURS AND TRAVELS | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA | SERVICE | RETURN TICKET | RFQ | 32019004147 | 35,525.00 | |

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|-------|---|--------------------|--------------------|---|--|-----------------------|----------------------|----------------|--|
| 99 | Acacia Safaris Ltd | NO.NT/DGW/1619/C | PRISCILA MURUNGI | SERVICE | RETURN TICKET | RFQ | 32019004152 | 34,900.00 | |
| 100 | Magical Holidays Ltd | NT/DGW/2902//C | Rebbeca Gachoka | SERVICE | RETURN TICKET | RFQ | 32019004157 | 20,400.00 | |
| 101 | Fly High Agency Ltd | NT/PPD/YP/3042/C | EMILY | SERVICE | RETURN TICKET | RFQ | 32019003980 | 45,700.00 | |
| 102 | Joseka Best Enterprises | NT/PPD/YP/3046/A | Joseph Kiruja | GOODS | SUPPLY OF PELICAN STAMP INK BLUE 28ML | RFQ | 32019004087 | 14,000.00 | |
| 103 | Shlekic Company Ltd | NT/PPD/DGW/28163/E | Saphina Kiprop | GOODS | PRINTING AND SUPPLY OF SIX (6) NIKO FITI BROAD BASED PULL UP BANNERS | RFQ | 32019004030 | 50,400.00 | |
| 104 | Neotel ltd | NT/PPD/DGW/14655/E | Mary Wangari | SERVICE | HIRE OF A TRUCK TO TRANSPORT ASSISTIVE DEVICES TO KITUI & NAKURU COUNTY FOR 2019 NIKO FITI | RFQ | 32019004021 | 220,000.00 | |
| 105 | Cupstone Travel Limited | NT/PPD/DGW/25846/E | Victor Omondi | SERVICE | HIRE OF 4 NINE SEATER VANS TO KITUI AND NAKURU DURING 2019 NIKO FITI CARAVAN | RFQ | 32019004020 | 417,600.00 | |

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|-------|---|------------------------|--------------------|---|--|-----------------------|----------------------|----------------|--|
| 106 | Cupstone Travel Limited | NT/PPD/DGW/25846/E | Victor Omondi | SERVICE | HIRE ON NINE SEATER VANS TO THE GREAT RIFTVALLEY LODGE DURING THE 2019 STRATEGY RETREAT | RFQ | 32019004061 | 68,440.00 | |
| 107 | Qray Quality Supplies Ltd | NT/PPD/DGW/25811/E | Tabitha Kibunja | SERVICE | HIRE OF THREE (3) PRADOS TO THE GREAT RIFT VALLEY LODGE DURING THE 2019 STRATEGY RETREAT | RFQ | 32019004034 | 117,000.00 | |
| 108 | Signcom Limited | NT/PPD/DGW/16440/E | Gladys Ndungu | GOODS | SUPPLY OF PRAYER MATT/LAPTOP BAG | RFQ | 32019004095 | 400,000.00 | |
| 109 | Fastitimes General Agencies | NT/PPD/DGW/ | EVERLINE MUTUA | SERVICES | SUPPLY OF MILK | RFQ | 32019003541 | 424,235.00 | |
| 110 | Signcom Limited | NT/PPD/DGW/16440/E | Gladys Ndungu | GOODS | SUPPLY OF DRAW STRING BAGS | RFQ | 32019004049 | 292,500.00 | |
| 111 | Nivand Ventures Ltd | NT/PPD/2018/DGY/E/0119 | Jenniva Tanga | GOODS | PRINTING AND SUPPLY OF 2,250 Pcs OF YEAR 2020 CALENDARS | RFQ | 32019004028 | 476,750.00 | |

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|-------|---|------------------------|--------------------|---|--|-----------------------|----------------------|----------------|--|
| 112 | Jaytrim East Africa Ltd | NT/PPD/DGW/27912/E | Jane Muthamia | GOODS | SUPPLY OF 500 PCSBRANDED GIFT PACK AND 200 PCS EXECUTIVE PENS | RFQ | 32019004111 | 1,340,800.00 | |
| 113 | Mansion Arts Ltd | NT/PPD/2018/DGY/E/0391 | Jerry Finta | GOODS | SUPPLY OF 100 KENYA RE BRANDED NIKO FITI POLO SHIRTS | RFQ | 32019004048 | 113,000.00 | |
| 114 | LINIC ENTERPRISES LTD | NT/PPD/DGW | Emmah Ngigi | SERVICES | PROVISION OF CLEANING SERVICES FOR COMMON AREAS AT KENYA RE COMMERCIAL BUILDINGS | OPEN TENDER | 32019004033 | 7,371,962.40 | |
| 115 | Ragode investments Ltd | NT/PPD/DGW/1858/W | Rose Kegode | GOODS | SUPPLY OF 1,600PCS BRANDED ROUD NECK NIKO-FITI T-SHIRTS | RFQ | 32019004015 | 824,000.00 | |
| 116 | Starzone Office Supplies Ltd | NT/PPD/16703/E | Emelda Njoki | GOODS | SUPPLY AND DELIVERY OF AN ORTHOPEDIC CHAIR' | RFQ | 32019003995 | 36,400.00 | |
| 117 | Cleanville Limited | NT/PPD/DGW/28125/E | John Muiruri | SERVICES | REPLACEMENT OF WINDOW STAYS & WINDOW ROLLERS FROM 1st FLOOR TO 8th FLOOR OF REINSURANCE PLAZA, NAIROBI | RFQ | 32019004158 | 822,164.67 | |

| 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 | |
|-------|---|------------------------|--------------------|---|-------------------------------------|-----------------------|----------------------|----------------|--|
| 118 | Nelig Group Ltd | NT/PPD/DGW/25786/E | Ann Wanjuhi | GOODS | SUPPLY OF HB PENCILS | RFQ | 32019004089 | 5,600.00 | |
| 119 | Amurudu And Co Investments | NT/PPD/2018/DGW/E/0607 | Judith Ojasi | GOODS | SUPPLY OF STATIONARY ITEMS | RFQ | 32019004074 | 858.00 | |
| 120 | Amurudu And Co Investments | NT/PPD/2018/DGW/E/0607 | Judith Ojasi | GOODS | SUPPLY OF STATIONARY ITEMS | RFQ | 32019004074 | 11,700.00 | |
| 121 | Amurudu And Co Investments | NT/PPD/2018/DGW/E/0607 | Judith Ojasi | GOODS | SUPPLY OF STATIONARY ITEMS | RFQ | 32019004074 | 56,000.00 | |
| 122 | Amurudu And Co Investments | NT/PPD/2018/DGW/E/0607 | Judith Ojasi | GOODS | SUPPLY OF STATIONARY ITEMS | RFQ | 32019004074 | 31,850.00 | |
| 123 | Amurudu And Co Investments | NT/PPD/2018/DGW/E/0607 | Judith Ojasi | GOODS | SUPPLY OF STATIONARY ITEMS | RFQ | 32019004074 | 65,000.00 | |
| 124 | Amurudu And Co Investments | NT/PPD/2018/DGW/E/0607 | Judith Ojasi | GOODS | SUPPLY OF STATIONARY ITEMS | RFQ | 32019004074 | 187,200.00 | |

| 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 | |
|------------------|---|------------------------|--------------------------|---|--|-----------------------|----------------------|-------------------------------------|--|
| 125 | Amurudu And Co Investments | NT/PPD/2018/DGW/E/0607 | Judith Ojasi | GOODS | SUPPLY OF STATIONARY ITEMS | RFQ | 32019004074 | 1,300.00 | |
| 126 | Amurudu And Co Investments | NT/PPD/2018/DGW/E/0607 | Judith Ojasi | GOODS | SUPPLY OF STATIONARY ITEMS | RFQ | 32019004074 | 19,500.00 | |
| 127 | Amurudu And Co Investments | NT/PPD/2018/DGW/E/0607 | Judith Ojasi | GOODS | SUPPLY OF STATIONARY ITEMS | RFQ | 32019004074 | 19,760.00 | |
| 128 | Amurudu And Co Investments | NT/PPD/2018/DGW/E/0607 | Judith Ojasi | GOODS | SUPPLY OF STATIONARY ITEMS | RFQ | 32019004074 | 80,600.00 | |
| 129 | Uniscope-Civiscope Joint Venture | NT/PPD/2018/DGW/B/0339 | ESTHER BENA ISAYAH OSUME | SERVICES | PROPOSED UPGRADING OF WASHROOMS ANDCOMMON AREAS AT RE TOWERS UPPERHILL | OPEN TENDER | | 39,704,390.00 | |
| Sub Total | | | | | | | | KSH. 68,426,494.00 | |

| 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 | |
|--------------|---|--------------------|-----------------------|---|---|-----------------------|----------------------|-----------------|--|
| 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 | LAFAME PRODUCTIONS LTD | NT/PPD/YP/32915/E | Wycliff Mayieka | GOODS | SUPPLY OF TEN (10) LAPTOP COMPUTERS | RFQ | 32019003987 | 952,900.00 | |
| 3 | Omartec General Supplies Ltd | NT/PPD/YP/26110/E | Samuel Kamau | GOODS | SUPPLY OF CORPORATE BROCHURES | RFQ | 32019004018 | 52,500.00 | |
| 4 | Johan International Limited | NT/PPD/YP/ 20785/E | Kyalo Kilonzi | SERVICES | SUPPLY OF BUSINESS CARDS FOR KENYA RE STAFF | RFQ | 32019003981 | 53,300.00 | |
| 5 | Avelon Systems Ltd | NT/PPD/YP/24173/E | DUNCAN KIPKEMOI | SERVICES | Supply of magazines. | RFQ | 32019003975 | 3,820.00 | |
| 6 | Avelon Systems Ltd | NT/PPD/YP/24173/E | DUNCAN KIPKEMOI | SERVICES | SUPPLY OF MAGAZINES | RFQ | 32019004010 | 6,220.00 | |
| 7 | Avelon Systems Ltd | NT/PPD/YP/24173/E | DUNCAN KIPKEMOI | SERVICES | SUPPLY OF MAGAZINES | RFQ | 32019004097 | 4,920.00 | |
| 8 | Metis Building Services Ltd | NT/PPD/YP/2717/B | Eston Macharia | SERVICES | ON-CALL SERVICE FOR MINOR REPAIRS AT ANN.TOWRES | RFQ | 32019004140 | 29,400.00 | |
| 9 | Metis Building Services Ltd | NT/PPD/YP/2717/B | Eston Macharia | SERVICES | ON-CALL MINOR REPAIR WORKS AT KENYA RE TOWERS | RFQ | 32019004142 | 51,600.00 | |

| 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 | |
|-------------------------------------|---|--------------------|--------------------|---|--|-----------------------|----------------------|---------------------------|--|
| 10 | Metis Building Services Ltd | NT/PPD/YP/2717/B | Eston Macharia | SERVICES | ON-CALL SMALL WORKS AT RE PLAZA, NAIROBI | RFQ | 32019004146 | 130,400.00 | |
| 11 | Pillar Audio Visual services Ltd | NT/PPD/YP/2216/A | RUFUS MAINA | SERVICES | PHOTOGRAPHY & VIDEO DURING 2019 NIKO FITI | RFQ | 32019004019 | 196,000.00 | |
| 12 | Croma Creations Ltd | NT/PPD/YP/3557/C | MAINA KARA | SERVICE | CARAVAN TRUCK DURING 2019 NIKO FITI FLAG OFF | RFQ | 32019004072 | 170,648.00 | |
| 13 | Zenith East Africa | NT/PPD/DGW/24143/E | Esther Ngomeli | GOODS | SUPPLY OF 200 PCS OF PAPER CLIP 2 | RFQ | 32019004029 | 4,408.00 | |
| Sub Total | | | | | | | | KSH. 1,781,366.00 | |
| Total for the fourth quarter | | | | | | | | KSH. 71,608,020.00 | |

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:**