



ANNEX 1: DETAILS OF CONTRACT AWARDS
TO
TARGET GROUPS
UNDER
PREFERENCES AND RESERVATION SCHEME
FOR THE SIX (6) MONTHS PERIOD JULY TO DECEMBER, 2017
BY
MINISTRIES AND STATE DERAPARTMENTS

Paper laid
by leader of Majority
on 3rd May, 2018



ALL CONTRACT AWARDS TO THE TARGET GROUP (Youth, Women and PWD)

Name of Procuring Entity:

Ministry of Devolution & Planning , State Department for Special Programmes

Report Quarter:

Biannual - 1st July to 31st December 2017

Financial Year:

2017/2018

S/NO	Supplier/ Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Certificate No.	Directors Names	Nature of Contract (goods/works/n on-consultancy/ consultancy services)	Tender/ Quotation No. & Discription	Method of Procurement	LPO/LSO/ Contract No.	Contract Value
PWDs								
Number of tenders awarded to the PWDs - Nil								0
WOMEN								
1	African Touch Safaris Ltd	NT/DGW/1814/C	Rosemary Kaittany	Provision of air ticket	RFQ NO. 617654	RFQ	659	123,290.00
2	Attic Tours & Travel	NT/DGW/1722/C	Esther	Provision of Air Ticket	RFQ NO. 618142	RFQ	538	24,600.00
3	Gamechanger Ventures	NT/PPD/DGW/0823/D	Francis Ndiga	Supply of vegetable cooking oil	MDP/SDD/56/2015- 2016	Open Tender	647	4,998,384.00

4	Habibani Enterprises Ltd	NT/PPD/DGW/1817/B	Shamsa Lukuman	Supply of Rice 50kg bag	MDP/SDD/55/2015-2016	Open Tender	553	4,997,900 00
5	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Provision of transport services	MDP/SDD/54/2015-2016	Open Tender	608	14,215,383.90
6	Medabs Enterprises Limited	NT/PPD/DGW/13321/C	Ruto Beatrice	Supply of rice 50kg bags	MDP/SDD/55/2015-2016	Open Tender	584	4,997,900.00
7	P.G.G Enterprises	NT/DGW/023/W/R	Peter Gichigo Gichohi	Supply of beans 90 kg bags	MDP/SDD/55/2015-2016	Open Tender	571	5,247,900.00
8	P.G.G Enterprises	NT/DGW/023/W/R	Peter Gichigo Gichohi	Supply of beans 90kg bags	MDP/SDD/55/2015-2016	Open Tender	582	14,994,000.00
9	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Supply of rice 50kgs bags	MDP/SDD/55/2015-2016	Open Tender	690	9,995,800.00
10	Medabs Enterprises	NT/PPD/DGW/13321/C	Roto Beatrice	Supply of rice 50kgs bags	MDP/SDD/55/2015-2016	Open Tender	691	9,995,800 00
11	African Touch Safaris	NT/DGW/1814/C	Rosemar Kaittany	Provision of air ticket	RFQ NO 618970	RFQ	709	26,755.00
12	Attic Tours & Travel	NT/DGW/1722/C	Esther	Provision of return air ticket for 13 officers	RFQ NO. 621209	RFQ	726	436,800.00

13	Habibani Enterprises	NT/PPD/DGW/1817/B	Shamsa Lukuman	Provision of transport services	MDP/SDD/54/2015-2016	Open Tender	729	13,755,188.25
14	P.G.G Enterprises	NT/DGW/023/W/R	Peter Gichigo Gichohi	Supply of beans 90kgs bags	MDP/SDD/55/2015-2016	Open Tender	739	19,996,200.00
15	P.G.G Enterprises	NT/DGW/023/W/R	Peter Gichigo Gichohi	Supply of beans 90kgs bags	MDP/SDD/55/2015-2016	Open Tender	744	23,996,700.00
16	Rwamosi Company Ltd	NT/PPD/DGW/14185/E	Grace Karoki	Provision of cleaning services for the mths of Sep, Oct, Nov 2017	SDSP/T/001/2017-2019	Open Tender	761	735,000.00
17	Almeg Suppliers	NO.NP/PPD/DGW/5858/E	Lydia Wanjiru Mwangi	Supply of Software	RFQ NO. 621011	RFQ	768	1,030,000.00
18	P.G.G Enterprises	NT/DGW/023/W/R	Peter Gichigo Gichohi	Supply of dry beans 90kg bags	MDP/SDD/55/2015-2016	Open Tender	774	15,000,300.00
Number of tenders awarded to the Women =18 No.								144,567,901.15

YOUTH

1	Jamak Enterprises	NT/PPD/YP/7177/E	Kevin Maina Chege	Cost of airtime for the months of July, August & September 2017	RFQ NO. 617037	RFQ	668	1,510,488.00
2	Prosup Niche Limited	NT/PPD/YP/15954/E	Richard Nzioki Maina	Preventive and maintenance charges for telephone exchange	RFQ NO. 617035	RFQ	669	741,407.05
3	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90kgs bags	MDP/SDD/55/2015-2016	Open Tender	671	49,996,800.00
4	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90kgs bags	MDP/SDD/55/2015-2016	Open Tender	681	57,997,800.00
5	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90kgs bags	MDP/SDD/55/2015-2016	Open Tender	684	6,665,400 00
6	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of rice 50kgs bags	MDP/SDD/55/2015-2016	Open Tender	687	29,998,000 00
7	Fravic Suppliers	NT/PPD/YP/1065/A	Victor Nyaga	Supply of mobile phones	RFQ NO. 618950	RFQ	710	478,500 00

8	Oakrate Office Supplies	NT/PPD/YP/18420/E	Franas Mutinda Nzomo	Supply of laptops	RFQ NO. 617626-2	RFQ	723	1,785,000.00
9	Wajir Vegetable SuppliersLtd	NT/PPD/YP/22941/E	Abdi Abdullahi	Provision of transport services	MDP/SDD/54/2015-2016	Open Tender	731	19,125,937.65
10	Stepki Supplies	NO.NT/PPD/YP/24246/E	Stephen Kimani Ngurimu	Supply of computer accessories	RFQ NO. 449052-3	RFQ	732	596,150.00
11	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of rice 50kgs bags	MDP/SDD/55/2015-2016	Open Tender	737	34,995,900.00
12	Jamak Enterprises	NT/PPD/YP/7177/E	Kevin Maina Chege	Provision of airtime	RFQ NO. 627681	RFQ	765	1,516,785.60
13	Benq System & Supplies Ltd	NP/PPD/YP/3375/A	John Njoroge Mwangi	Supply of anti-virus media kits	RFQ NO. 621011	RFQ	767	742,500.00
13	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of dry beans 90kg bags	MDP/SDD/55/2015-2016	Open Tender	772	29,994,300.00
14	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of rice 50kg bag	MDP/SDD/55/2015-2016	Open Tender	776	39,999,100.00

15	Hasmo Agencies Ltd	NT/PPD/YP/25216/E	Hassan Mohamed	Supply of rice 50kg bags	MDP/SDD/55/2015-2016	Open Tender	561	4,997,900.00
16	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of Rice 50kg bag	MDP/SDD/55/2015-2016	Open Tender	552	4,997,900.00
17	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90kg bags	MDP/SDD/55/2015-2016	Open Tender	558	19,996,200.00
18	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90kg bags	MDP/SDD/55/2015-2016	Open Tender	569	5,254,200.00
19	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90kg bags	MDP/SDD/55/2015-2016	Open Tender	572	20,790,000 00
20	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of rice 50kg bags	MDP/SDD/55/2015-2016	Open Tender	573	5,300,000 00
21	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of maize 50kg bags	SDSP/T/4/2016 -2018	Open Tender	586	10,600,000.00
22	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90kg bag	MDP/SDD/55/2015-2016	Open Tender	632	19,996,200.00

23	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of beans 90kg bag	MDP/SDD/55/2015-2016	Open Tender	635	9,998,100 00
24	HHJ Spices & Cereals Suppliers	NT/PPD/YP/24375/E	Mohamed Abdullahi Dima	Supply of rice 50kg bags	MDP/SDD/55/2015-2016	Open Tender	652	59,996,000 00
25	Wajir Vegetable SuppliersLtd	NT/PPD/YP/22941/E	Abdi Abdullahi	Provision of transport services	MDP/SDD/54/2015-2016	Open Tender	622	17,463,919.15
Number of tenders awarded to the Youth = 25 No.								455,534,487.45
Total Value of Tenders Awarded to Youth & Women								600,102,388.60

THE NATIONAL TREASURY									
Section A: level of compliance with section 157(10) of the Act.									
A	B	C	D	E	F				
Total Procurement budget as per the procurement plan for the F/Y	Total value of procurement Reserved	% Reserved	No. of contracts awarded	Value of Contracts awarded			% value of contracts Awarded=(E/A		
		(B/A)	Jul-Dec 2017				Jul-Dec		
8,000,000,000.00	100,000,000.00	30%	21	25,176,790.54			0.32%		

Section B: All contracts Awards to the target Group (Youth, Women and PWDs) for period ; July-December, 2017									
S/No	Supplier/contractor's Full name as it appears in the AGPO cert.	AGPO cert No	Nature of contract (goods/works/non-consultancy/consultancy services)	Method of Procurement	Tender/Quotation Name and No	LPO/LSO/Contract No	Contract Value	Payment status	
PERSONS WITH DISABILITIES									
1	M/s Josline San Technologies	NT/PPD/PWD/0873/E	Goods	RFQ	501938	5007	703,400.00	paid	
						TOTAL	703,400.00		703,400.00
WOMEN									
1	M/s Clean Queen	NT/PPD/DGW/16269/E	Service	RFQ	423003	5070	2,082,000.00	Paid	
2	M/s Lavilla Enterprises	NT/PPD/DGW/8824/E	Goods	RFQ	TNT/19/17-18	5073	1,815,200.00	Paid	
3	M/s Intertrophs Furniture Ltd	NT/PPD/DGW/8306/E	Goods	RFQ	TNT/20/17-18	5071	2,063,000.00	Paid	
4	M/s Byron Trustkett Investments	NT/PPD/DGW/4419/E	Service	RFQ	TNT/001/16-17	5018	3,207,000.00	Paid	
5	M/s Kawa Florists	NT/PPD/DGW/ 20435/E	Goods	RFQ	361184	5059	645,800.00	Paid	
6	M/s New Springs Investments	NT/PPD/DGW/10542/E	Goods	RFQ	490143	5053	225,000.00	Paid	
7	M/s Centroline Supplies	NT/PPD/DGW/5738/E	Goods	RFQ	408197-2	5038	1,154,250.00	Paid	
8	M/s Jepco Services & Renovators	NT/DGW/1622/E	Service	RFQ	451954	5008	224,875.54	Paid	
9	M/s Frijio Enterprise Ltd	NT/PPD/DGW/384/A	Goods	RFQ	515284	4982	94,900.00	Paid	
10	M/s Teflorach Co. Ltd	NT/PPD/DGW/1783/E	Goods	RFQ	452276	4983	424,000.00	Paid	

BASIC EDUCATION ✓ OK

NAME OF AGENCY/MINISTRY; MINISTRY OF EDUCATION, STATE DEPARTMENT OF BASIC EDUCATION, MONTH OF OCTOBER, 1ST QUARTER F/Y 2017/2018												
ANNUAL INSTITUTION P.C TARGET KSH.....												
S/N	DATE AWARDED	TENDER NAME/CATEGORY	NAME OF SUPPLIER/COMPANY	PHYSICAL LOCATION OF THE COMPANY	DIRECTORS NAME	DIRECTORS CONTACTS	GENDER M/F	CATEGORY (YOUTH, WOMEN, PWD) AND GENERAL	AGPO CERTIFICATE NO.	PURCHASE ORDER (P.O) NUMBER	INVOICE AMOUNT WITH P.O (KSHS)	PAYMENT STATUS
1	24/8/2017	SUPPLY OF COOKING OIL	HHJ.SPICES AND CERIALS SUPPLIERS	LUSAKA RD NAIROBI	IBRAHIM M.MAHAT	0722249191	M	YOUTH	NT/PPD/YP/24375/E	1022	14,570,000	PAID
2	29/8/2017	SUPPLY OF BEANS	HHJ.SPICES AND CERIALS SUPPLIERS	LUSAKA RD NAIROBI	IBRAHIM M.MAHAT	0722249191	M	YOUTH	NT/PPD/YP/24375/E	1024	52,957,800	PAID
3	21/9/2017	CLEANING SERVICES	JEPCO SERVICES AND RENOVATORS LIMITED	INFORMATION HSE NAIROBI	DORICUS MWANGI	0722268887	F	WOMEN	NT/DGW/PPD/1077/W	1056	1,740,178	PAID
4	22/9/2017	SUPPLY OF NEWSPAPERS	REX KIOSK	NAIROBI	NIRANJANA JAYNTDAVE	0722573218/0714991834	F	WOMEN	NT/PPD/DGW/14589/E	1057	822,763	PAID
											70,090,741	
		CATEGORY	AMOUNT	PERCENTAGE								
		1 PWD	KSH.0	0.00%								
		2 YOUTH	KSH.67,527,800/=	96.34%								
		3 WOMEN	KSH.2,562,941/=	3.65%								
		AGPO TOTAL VOLUME										
		1 AGPO	KSH.70,090,741/=									
PREPARED BY: JACKLYNE WANJALA DESIGNATION SCMA IV SIGNATURE..... DATE.....												
CHECKED BY: PHILIP OWANG DESIGNATION SSCMO SIGNATURE..... DATE.....												
HEAD OF PROCUREMENT UNIT												
NAME : RUTH MUNGA! DESIGNATION.....SIGNATURE.....DATE.....												

THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL

NAME OF AGENCY/MINISTRY; MINISTRY OF EDUCATION,STATE DEPARTMENT OF BASIC EDUCATION,2ND QUARTER F/Y 2017/2018 RETURNS (MONTH OF OCTOBER-DECEMBER)

ANNUAL INSTITUTION P.C TARGET KSH.....

S/N	DATE AWARDED	TENDER NAME/CATEGORY	NAME OF SUPPLIER/COMPANY	PHYSICAL LOCATION OF THE COMPANY	DIRECTORS NAME	DIRECTORS CONTACTS	GENDER M/F	CATEGORY(YOUTH, WOMEN, PWD)AND GENERAL	AGPO CERTIFICATE NO.	PURCHASE ORDER (P.O) NUMBER	INVOICE AMOUNT WITH P.O (KSHS)	PAYMENT STATUS
1	12-Oct-17	SUPPLY OF AIRTICKET	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NAIROBI	JOYCE MWANGI	0722583759	F	WOMEN	NT/DGW/PPD/1077/W	1109	224,550	PAID
2	12-Oct-17	SUPPLY OF AIRTICKET	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NAIROBI	JOYCE MWANGI	0722583759	F	WOMEN	NT/DGW/PPD/1077/W	1112	29,580	PAID
3	12-Oct-17	SUPPLY OF AIRTICKET	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NAIROBI	JOYCE MWANGI	0722583759	F	WOMEN	NT/DGW/PPD/1077/W	1129	71,785	PAID
4	10-Dec-17	SUPPLY OF AIRTICKET	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NAIROBI	JOYCE MWANGI	0722583759	F	WOMEN	NT/DGW/PPD/1077/W	1110	130,967	PAID
5	16/10/2017	SUPPLY OF AIRTICKET	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NAIROBI	JOYCE MWANGI	0722583759	F	WOMEN	NT/DGW/PPD/1077/W	1153	226,930	PAID
6	16/10/2017	SUPPLY OF AIRTICKET	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NAIROBI	JOYCE MWANGI	0722583759	F	WOMEN	NT/DGW/PPD/1077/W	1167	133,440	PAID
7	11/06/2017	SUPPLY OF AIRTICKET	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NAIROBI	JOYCE MWANGI	0722583759	F	WOMEN	NT/DGW/PPD/1077/W	1199	112,115	PAID
8	23/11/2017	SUPPLY OF AIRTICKET	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NAIROBI	JOYCE MWANGI	0722583759	F	WOMEN	NT/DGW/PPD/1077/W	1255	118,465	PAID
9	23/11/2017	SUPPLY OF AIRTICKET	PAGO AIRWAYS TRAVEL SERVICES LIMITED	NAIROBI	JOYCE MWANGI	0722583759	F	WOMEN	NT/DGW/PPD/1077/W	1194	91,830	PAID
10	10/12/2017	SUPPLY OF AIRTICKET	SILVER AFRICA TOURS AND SAFARIS	NAIROBI	CAROLYNE MUHANDO	0725739741	F	WOMEN	NT/DGW/2170/C	1113	32,000	PAID
11	16/10/2017	SUPPLY OF AIRTICKET	SILVER AFRICA TOURS AND SAFARIS	NAIROBI	CAROLYNE MUHANDO	0725739741	F	WOMEN	NT/DGW/2170/C	1151	235,000	PAID
12	16/10/2017	SUPPLY OF AIRTICKET	TRAVEL PLAZAL LTD	NAIROBI	PARAMODIN THAKRAR AND NARENRA THAKRAR	0722313780	F	WOMEN	NT/DGW/2623/C	1167	125,025	PAID
13	20/12/2017	SUPPLY OF AIRTICKET	FREESTEM AGENCIES	NAIROBI	PASCALINE NYAJURI	0723841620	F	WOMEN	NT/PPD/DGW/15089	1306	32,820	PAID

14	10/06/2017	CLEANING SERVICES	JEPKO SERVICES AND RENOVATORS LIMITED	NAIROBI	DORCUS LILIAN MWANGI	0722268887	F	WOMEN	NT/PPD/DGW/1622/C	1098	870,089	PAID
15	20/12/2017	Cleaning services	Jepco cleaning services	Nairobi	DORCUS MWANGI	0722268887	F	WOMEN	NT/PPD/DGW/1622/C	1256	870,089	PAID
16	10/12/2017	PROVISION OF NEWSPAPER	REX KIOSK	NAIROBI	NIRANJANA JAYNTDAVE	0722573218/ 0714991834	F	Women	NT/PPD/DGW/14589/E	1128	265,726	PAID
17	12/06/2017	News papers	Rex Kiosk	Nairobi	NIRANJANA JAYNTDAVE	0722573218/ 0714991834	F	Women	NT/PPD/DGW/14589/E	1057	822,763	PAID
18	18/12/2017	News papers	Rex Kiosk	Nairobi	NIRANJANA JAYNTDAVE	0722573218/ 0714991834	F	Women	NT/PPD/DGW/14589/E	1315	102,584	PAID
19	20/12/2017	SUPPLY OF STAPLER	GLOSTE ENTERPRISE LIMITED	NAIROBI	MACHAGI KENNEDY	0722241894	F	WOMEN	NT/PPD/DGW/29015	1308	58,896	PAID
20	10/12/2017	PROVISION OF AIRTIME	VIOKEN INVESTMENT	NAIROBI	CHEGE CATHERINE	0725830485		WOMEN	NT/PPD/DGW/7299/E	1100	1,707,999	PAID
21	11/08/2017	SUPPLY OF SANITARY TOWELS	PLATNUM ENTERPRISES	NAIROBI	MHAMO LUCY	0721204054	F	WOMEN	NT/PPD/DGW/3978/W	1208	34,254,162	PAID
22	11/08/2017	SUPPLY OF SANITARY TOWELS	ROSSABBY ENTERPRISES	NAIROBI	NIERI/MILKA MWECA	0722676950	F	WOMEN	NT/PPD/DGW/4677/W	1209	49,574,575	PAID
23	11/06/2017	SUPPLY OF SANITARY TOWELS	FIRMSTAR LIMITED		ESTHER KAGIA	0719140221	F	WOMEN	NT/PPD/DGW/11753/E	1201	33,154,395	PAID
24	11/06/2017	SUPPLY OF SANITARY TOWELS	BENEIZ GENERAL		BENEDICT	07222742014	F	WOMEN	NT/PPD/DGW/9078/E	1200	34,522,425	PAID
25	10/12/2017	SUPPLY OF SCANNERS AND LCD PROJECTOR	WELL AND FIT COMPANY LIMITED	NAIROBI	M'NABEA LUMBI ROBBINSON	0727687881	M	PWDS	NT/PPD/PWD/1217/E	971	447,500	PAID
26	20/12/2017	SUPPLY OF LAPTOPS	MILSON ENTERPRISE	NAIROBI	MBUGUA MARYAN	07222494848	M	PWDS	NT/PPD/PWD/0158/F	1307	344,000	PAID
27	30/10/2017	PURCHASE OF UPS	MINION LIMITED		MAALIM	0723144479	M	YOUTH	NT/PPD/YP/2473/B	1176	34,650,000	PAID
28	21/12/2017	SUPPLY OF SALT	BRIGHTWAYS LIMITED	NAIROBI	TITUS GICHIA	0710310370/ 0728634407	M	YOUTH	NT/PPD/YP/57311/A	1343	2,196,652	PAID
29	21/12/2017	SUPPLY OF VEGETABLE OIL	H HI SPICES AND CEREALS SUPPLIERS	NAIROBI	MOHAMED ABDULAH	0202583391	M	YOUTH	NT/PPD/YP/24375/E	1341	307,400,000	PAID
		CATEGORY	AMOUNT (KSHs.)		PERCENTAGE							
		1 PWD	791,500		0.16%							
		2 YOUTH	344,246,652		68.47%							
		3 WOMEN	157,768,210		31.38%							
		AGPO AND NON-AGPO	AMOUNT (KSHs.)									
		1 AGPO	502,806,362									

SECRETARIATE:

PREPARED BY JACKLYNE WANJALA	DESIGNATION SCMA III	SIGN	DATE	
CHECKED BY PHILIP OWANG	DESIGNATION SSCMO	SIGN	DATE	
HEAD OF PROCUREMENT UNIT				
NAME RUTH MUNGAI	DESIGNATION HSCM	SIGN	DATE	

THE 2017 ANNUAL PRESIDENTS REPORT ON NATIONAL VALUES AND PRINCIPLES OF GOVERNANCE FOR MINISTRIES, DEPARTMENTS AND AGENCIES (MDAS)

MINISTRY OF EDUCATION ,STATE DEPARTMENT OF BASIC EDUCATION

FINANCIAL YEAR 2016/2017 -2017/2017 (JANUARY2016-DECEMBER 2017) AGPO STATUS REPORT SUMMARY

CATEGORY										
S/N	QTRS	VALUE OF TENDERS AWARDED TO YOUTH	PERCENTAGE AWARDED TO YOUTH	VALUE OF TENDERS AWARDED TO WOMEN	PERCENTAGE AWARDED TO WOMEN	VALUE OF TENDERS AWARDED TO PWDs	PERCENTAGE AWARDED TO PDWs	TOTAL VAVULE OF TENDER AWARDED TO Y,W,PWDs	PERFORMANCE CONTRACT TARGET	PERFORMANCE AS %PC TARGET
3	1ST QUARTER 2017/2018	67,527,800	96.34%	2,562,941	3.65%	0	0%	70,090,741		
4	2ND QUARTER 2017/2018	344,246,652	68.50%	157,768,210	31.40%	791,500	0.16%	502,806,362		
	contract value per category	411,774,452	164.84%	160,331,151	35.05%	791,500	0.16%	572,897,103		

PREPARED BY:JACKLYNE WANJALA DESIGNATION SCMAIII SIGN.....DATE.....

CHECKED BY: PHILIP OWANG DESIGNATION SSCMO SIGN.....DATE.....

HEAD OF PROCUREMENT UNIT

NAME: RUTH MUNGAI DESIGNATION HSCMO SIGN.....DATE.....

MINISTRY OF EDUCATION, STATE DEPARTMENT OF BASIC EDUCATION

REPORTS ON PREFERENCES AND RESERVATION SCHEMES

SIX (6) MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITY (PWDS); JULY-DECEMBER 2017/2018 FINANCIAL YEAR

SECTION A: ALLOCATIONS TO THE PREFERENCE AND RESERVATION

D	E	F	G	H	1
TOTAL PROCUREMENT SPEND FOR THE FY	TOTAL PROCUREMENT VALUE RESERVED FOR THE FY	%RESERVED=(D/E)	NUMBER OF CONTRACTS AWARDED DURING THE 6 MONTHS REPORTING PERIOD	VALUE OF CONTRACTS AWARDED DURING THE 6 MONTHS REPORTING PERIOD	%VALUE OF CONTRACTS AWARDED=(H/D)X100
1,067,284,350	320,185,305	30	33	572,897,103	53.68

SECRETARIATE;

PREPARED BY JACKLYNE WANJALA DESIGNATION SCMA III SIGN DATE .

CHECKED BY PHILIP OWANG DESIGNATION SSCMO SIGN DATE

HEAD OF PROCUREMENT UNIT

NAME: RUTH MUNGAI DESIGNATION HSCM SIGN DATE ..

MINISTRY OF EDUCATION STATE DEPARTMENT OF BASIC EDUCATION									
CONTRACTS AWARDED TO THE TARGET GROUP (YOUTH,WOMEN,PWD) FOR 6 MONTHS (JULY-DECEMBER 2017/2018 FYR)									
section C Summary of all contract Awards as presented part B									
category	No. of Contracts awarded	total value of contracts awarded	% of contract value per category						
PWD	2	791,500	0 14%						
WOMEN	26	160,331,151	27 98%						
YOUTH	5	411,774,452	71 87%						
TOTAL		572,897,103	99 99%						
SECRETARIATE;									
PREPARED BY: JACKLYNE WANJALA		DESIGNATION SCMA III		SIGN			DATE		
CHECKED BY PHILIP OWANG		DESIGNATION SSCMO		SIGN			DATE		
HEAD OF PROCUREMENT UNIT									
NAME RUTH MUNGAI		DESIGNATION HSCM		SIGN			DATE		

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	%Reserved=(D/E)	Number of contracts Awarded during the 6 Months Reporting Period	Value of Contracts Awarded during the 6 Months Reporting Period	% Value of Contracts Awarded=(H/D)x100
2,594,764,532	889,377,900	34	54	195,415,081.21	8%

SECTION B: ALL CONTRACTS AWARDED TO THE TARGET GROUP (YOUTH, WOMEN & PWD) FOR THE PERIOD JULY TO DECEMBER, 2017

S/No	Date Awarded	Tender name category	Name Of Supplier/Company	Physical Location of Company	Director name	Director Contact	Gender M/F	Category (Youth, Women) or PWD)	Purchase Order (p.o.) number	Invoice amount with P.O.(KSHS)	Payment Status
PWD											
1	09/10/2017	STAFF UNIFORMS	PATREDA GLOBAL ENTERPRISES	Nairobi	JOSEPH KIMENYE	0723489198	M	PWD	992	902,000.00	Paid

Sub Total										902,000.00	
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YOUTH

S/N	Date Awarded	Tender name category	Name Of Supplier/Company	Physical Location of Company	Director Name	Director Contact	Gender M/F	Category (Youth, Women) or PWD)	Purchase Order (p.o.) number	Invoice amount with P.O.(KSHS)	Paid
1	19/10/2017	Air ticket to various destinations	Prime Tours	Vision Plaza Mombasa Rd	Bancy Njeru	0720089948	F	Youth	1061	1,1713,460 00	"
2	19/10/2017	Airtickets to various destinations	Travelscope agencies Nairobi	Nairobi	Allan	allanthathi@gmail.com	M	Youth	1060	1,853,150 00	"
3	18/10/2017	Digitization of documents-LAMU	RAINBOW LINES COMPANY LIMITED	Nairobi	AHMED KHADIJA	0722684474	M/F	Youth	1045	11,400,000 00	"
4	18/10/2017	Digitization of documents Kitale	FYNE COPY LIMITED	Nairobi	Arnold Mungai/Ste la Njeri	0722867971	M/F	Youth	1046	9,162,000 00	"
5	18/10/2017	DIGITISTIONS OF DOCUMENTS-KAKAMEGA	AKTECH solutions		Alex Rajji	0721790571	M	Youth	1048	17,115,000 00	"
6	18/10/2017	Digitization of documents-kisii	NEEMA COASTAL LIMITED	Mombasa	Nicholas Okemwa/Muturi	neemacoastallimited@gmail.com	M	Youth	1049	11,384,322 53	"
7	18/10/2017	DIGITIZATION	EYE AD	Nairobi	Daniel	info@eadml.com	M	Youth	1047	11,999,549 00	"

		OF DOCUMENTS-MURANG'A	DIGITAL MEDIA LIMITED		Njuguna							
8	17/10/2017	FILING RACKS	TRIZA INVESTMENTS	Nairobi	Triza Gacheru	075957386	F	Youth	1034	2,286,500.00	"	
9	05/10/2017	TONNER	JWSQUARED AGENCY	STARWEAR BUILDING, RONALD NGARA GFRM 4	WAWERU JANE	0725210083	F	Youth	894	2,400,000.00	"	
10	04/10/2017	LOCAL AREA NETWORK COMMUNICATION DESIGN	JAMOSONS TECHNOLOGIES		James Mugambi	720956204	M	Youth	882	8,931,193.80	"	
11	05/10/2017	OFFICE SUITSE SOFTWARE	GLOBAL REACH TECHNOLOGIES		Morris Koome	704899977	M	Youth	889	1,770,000.00	"	
12	05/10/2017	SREVICING OF AIR CONDITIONERS	SEROMA AGENCIES		WANGARI	seroma@gmail.com	F	Youth	890	1,200,000.00	"	
13	06/10/2017	PRINTER	OPROXY GENERAL SUPPLIERS		kaari	OPROXY09@GMAIL.COM	M	Youth	916	1,300,000.00	"	
14	06/10/2017	TONNER	NDALO ENTERPRISES	SIMLA HOUSE TOM	LILIAN KOMO	ndaloenterprises@gmail.com	F	Youth	912	2,340,000.00	"	

				MBOYA STREET							
15	05/10/2017	REPAIR AND MAINTAINANCE OF PRINTERS	PRIMAX SERVICES	Nairobi	Moses Nderitu	254 0722554771	M	Youth	893	160,000	"
16	04/10/2017	SERVER SOFTWARE CONFIGURATION	CLEMPET ENTERPRISES	THIKA	Peter Mwangi	p.mwangi65@yahoo.com	M	Youth	884	1,950,000.00	"
17	06/10/2017	STATIONARIES	DEC INVESTMENTS	Nairobi	Samwel Onchaga	0722898040	M	Youth	911	1,375,000.00	"
18	04/10/2017	TONNER	SABBAS LIMITED	Nairobi	Chemwor	dchemwor@yahoo.com	M	Youth	876	1,460,000.00	"
19	04/10/2017	THIN CLIENTS	CHAKAMA OFFICE SUPPLIES	Nairobi	KIVITE KATUNGU	0721463359	M	Youth	878	11,500,000.00	"
20	04/10/2017	PRINTERS	CHAKAMA OFFICE SUPPLIES	Nairobi	Kivute Katungu	721463359	M	Youth	880	9,150,000.00	"
21	04/10/2017	DIGITISATION OF DOCUMENTS-KISII	NEEMA COASTAL LIMITED	Ruiru	Okemwa	neemacoastal@gmail.com	M	Youth	886	3,840,000.00	"
22	04/10/2017	LOCAL AREA NETWORK COMMUNICATION DESIGN	CREDIBLE Printers and Stationers	TOM MBOYA STREET	Mary M.Njeri	0726-524404	F	Youth	887	9,400,263.00	"
23	04/10/2017	LOCAL AREA NETWORK DESIGN	GLOBAL REACH	RUIRU	Morris Koome	704899977	M	Youth	885	9,250,672.88	"
24	04/10/2017	OFFICE FIXTURE	CHARSHOP ENTERPRISES	UCHUMI HOUSE,	Charles Kamande	0722753452	M	Youth	883	4,835,000.00	"

				9TH FLOOR															
25	04/10/2017	OFFICE FIXTURES	CHARSHOP ENTERPRISES	UCHUMI HOUSE, 9TH FLOOR	Charles Kamande	0722753452	M	Youth	877	11,200,000.00	"								
26	05/10/2017	TONNER	ESTELLE DISTRIBUTES R	NAIROBI	Ann Makau	0722850023	F	Youth	888	2,092,000.00	"								
27	09/10/2017	AIR TICKETS	AIRTREK	MAKUENI	Rahab	airtrektourstravel@gmail.com	F	Youth	944	1,683,850.00	"								
28	09/10/2017	AIR TICKET	PRIMATE TOURS	TRASNATI ONAL PLAZA MAMA NGINA STREET NAIROBI,	Bancy Njeru	0720089948	F	Youth	941	1,490,270.00	"								
29	09/10/2017	AIR TICKETS	JAVANA TOURS TRAVEL	NAIROBI	Janet Kyule	0721596449	F	Youth	945	1,634,690.00	"								
30	09/10/2017	BOX FILE	JAWAGES GENERAL		Judith Auma	0722114544	f	Youth	995	325,000.00	"								
31	09/10/2017	ASSORTED TONNERS	BICON ICT SOLUTIONS	NAIROBI TOM MBOYA	Lewis Momanyi	biconictsolutions@gmail.com	M	Youth	1004	894,000.00	"								
32	09/10/2017	STATIONARY	BERNAGY CONSULTING LIMITED	THIKA	Gitaka michael	0711254717	M	Youth	1007	1,165,000.00	"								
33	09/10/2017	FILE FASTENER	RAVINE AGENCIES	ELDMA RAVINE	ANNE JEPTOO	0723760905	F	Youth	996	12,500.00	"								
34	09/10/2017	BRANDING SERVICES	PAPERLINE LIMITED	NAIROBI,	MATINDI	0722857889	F	Youth	1006	174,000.00	"								
35	10/10/2017	MILK	LEVLEX	NAIROBI	ABIDHA	beaphineabidha	F	Youth	1026	337,700.00	"								

36	09/10/2017	FLASH DISK 8GB	CABIAN LIMITED	NAIROBI	Abed Leigo	@gmail.com 722140850	M	Youth	1008	250,000.00	"
37	10/10/2017	Bidding covers	FABRIANA COMPANYY	NAIROBI	Paul Ndungu	717561799	M	Youth	1016	555,000	"
38	10/10/2017	Supply of fluorescents tubes	Flex Connection	NAIROBI	ANN WANJIKU	0726120079	F	Youth	1015	587,000	"
39	10/10/2017	Tonnners	Cedar Crest Limited	NAIROBI	ANNIE MUTHONI	0721983457	F	Youth	1019	382,000	"
40	10/10/2017	Printing papers	Erika General supplies	NAIROBI	ESTHER NJOKI	waititunjenga@g mail.com	F	Youth	1021	441,000	"
41		Toners 14A	Oproxy General Supplies	NAIROBI	kaari	OPROXY09@GM ALL COM	F	Youth	1011	1,925,000	"
42	9/10/2017	Toners	Denkim Enterprises	KENDA HOUSE TOM MBOYA STREET	dennis kimsu	0719469358	M	Youth	970	1,109,000	"
43	9/10/2017	Toner QS3A	Bercing Supplies	Nairobi Kenda House	Josephine Muthu	072392643	F	Youth	986	1,166,400	"
44	19/10/2017	AIR TICKETS TO VARIOUS DESTINATIONS	PRIMATE TOURS	TRANSNATI ONAL PLAZA MAMA NGINA STREET NAIROBI	BANCY NJERU	0720089948	F	Youth	1061	1,713,460.00	"
45	10/10/2017	Toners	Jamati Agencies	NAIROBI	JACKSON MAINGI	254 0721774978	M	Youth	1020	3,111,600	"
46	9/10/2017	DRAFTING FILMS	JAYMAK ENTERPRISES	Nairobi	Kennedy MAKUMI	jaymakenterprise@yahoo.com	M	Youth	989	3,855,500.00	"

47	10/10/2017	DRAFTING FILMS	AEON BEYOND INOVATION	makueni county	KINYANJUI	aeonbeyond@gmail.com	M	Youth	1029	1,980,000 00	"
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SubTotal

185,861,081.21

WOMEN

S/No	Date Awarded	Tender name category	Name Of Supplier/Company	Physical Location of Company	Director Name	Director Contact	Gender M/F	Category (Youth, Women) or PWD)	Purchase Order (p o.) number	Invoice amount with P.O(KSHS)	Paid
1	09/10/2017	FOLDERS PRINTED	MAXINE INVESTIMENTS LIMITED	KOINANGE STREET TELEPOST A TOWERS	LEAH NAIROI	0714524893	F	Women	975	1,935,000 00	"
2	09/10/2017	DRAFTING FILMS	CAPITAL 4 AFRICA			0722400133	F	Women	976	924,000 00	"
3	10/10/2017	TONNER	TRUE SERVICES INTERNATIONAL SERVICES	NAIROBI	ESTHER munanie	0722458713	F	Women	1024	550,000 00	"
4	10/10/2017	OFFICE EQUIPMENT	BRIDGET ENTERPRISES	NAIROBI CARGEN HOUSE HARAMBEE AVENUE	mercy macharia	0722483369	F	Women	1017	1,247,000 00	"
5	09/10/2017	HARD DISK DRIVE;1TB	SISTER NISTER ENTERPRISES	NAIROBI	AGNES NKATHA	0722759609	F	Women	1003	2,000,000 00	"
6	9/10/2017	Biro Pens	JOPAC GLOBAL ENTERPRISES		JOSEPHINE MUTHEU	0716916777	F	Women	981	1,996,000	"

Subtotal	8,652,000.00
Grand Total	195,415,081.21

It is important to note that due to budget reduction as per The Treasury Circular Reference No ES102'B' (62) ,only 8% of the allocated procurement budget was implemented for the period.

REPORT ON THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS FOR YOUTH ,WOMEN AND PWDS

Ministry of Lands and Physical Planning

2nd Quarter

FY 2017/2018

Annual Institution P.C.Target Ksh.

889,377,900

S/No	Date Awarded	Tender name category	Name Of Supplier/Company	Physical Location of Company	Director name	Director Contact	Gender M/F	Category (Youth, Women) or PWD)	Purchase Ord (p o) number	Invoice amount with P O(KSHS)	Paymeant Status
PWD											
1	9/10/2017	STAFF UNIFORMS	PATREDA GLOBAL ENTERPRISES	Nairobi	JOSEPH KIMENYE	723489198	M	PWD	992	902,000 00	Paid
Sub Total										902,000 00	
YOUTH											
S/No	Date Awarded	Tender name category	Name Of Supplier/Company	Physical Location of Company	Director Name	Director Contact	Gender M/F	Category (Youth, Women) or PWD)	Purchase Order (p o.) number	Invoice amount with P O(KSHS)	Paymeant Status
1	19/10/2017	Air ticket to various destinations	Prime Tours	Vision Plaza Mombasa Rd	Bancy Njeru	720089948	F	Youth	1061	11,713,460 00	Paid
2	19/10/2017	Airtickets to various destinations	Travelscope agencies Nairobi	Nairobi	Allan	allanthathi@gmail.com	M	Youth	1060	1,853,150 00	"
3	18/10/2017	Digitization of documents-LAMU	RAINBOW LINES COMPANY LIMITED	Nairobi	AHMED KHADIJA	722684474	M/F	Youth	1045	11,400,000 00	"
4	18/10/2017	Digitization of documents Kitale	FYNE COPY LIMITED	Nairobi	Arnold Mungai/St ela Njeri	722867971	M/F	Youth	1046	9,162,000 00	"
5	18/10/2017	DIGITITIONS OF DOCUMENTS-KAKAMEGA	AKTECH solutions		Alex Rajji	721790571	M	Youth	1048	17,115,000 00	

	6/18/10/2017	Digitization of documents- Kisii	NEEMA COASTAL LIMITED	Mombasa	Nicholas Okemwa/ Muturi	neemacoastallimited@gmail.com	M	Youth	1049	11,384,322.53	
	7/18/10/2017	DIGITIZATION OF DOCUMENTS- MURANG'A	EYE AD DIGITAL MEDIA LIMITED	Nairobi	Daniel Njuguna	info@eadml.com	M	Youth	1047	11,999,549.00	
	8/17/10/2017	FILING RACKS	TRIZA INVESTMENTS	Nairobi	Triza Gacheru	75957386	F	Youth	1034	2,286,500.00	
	9/5/10/2017	TONNER	JWSQUARED AGENCY	STARWEAR BUILDING, RONALD NGARA GF RM 4	WAWERU JANE	725210083	F	Youth	894	2,400,000.00	
	10/4/10/2017	LOCAL AREA NETWORK COMMUNICATION DESIGN	JAMOSONS TECHNOLOGIES		James Mugambi	720956204	M	Youth	882	8,931,193.80	
	11/5/10/2017	OFFICE SUITSE SOFTWARE	GLOBAL REACH TECHNOLOGIES		Morris Koome	704899977	M	Youth	889	1,770,000.00	
	12/5/10/2017	SREVICING OF AIR CONDITIONERS	SEROMA AGENCIES		WANGARI	seroma@gmail.com	F	Youth	890	1,200,000.00	
	13/6/10/2017	PRINTER	OPROXY GENERAL SUPPLIERS		Kaari	OPROXY09@GMAIL.COM	M	Youth	916	1,300,000.00	
	14/6/10/2017	TONNER	NDALO ENTERPRISES	SIMLA HOUSE TOM MBOYA STREET	LILIAN KOMO	ndaloenterprise@gmail.com	F	Youth	912	2,340,000.00	
	15/5/10/2017	REPAIR AND MAINTAINANCE OF PRINTERS	PRIMAX SERVICES	Nairobi	Moses Nderitu	254 0722554771	M	Youth	893	160,000	
	16/4/10/2017	SERVER SOFTWARE CONFIGURATION	CLEMPEL ENTERPRISES	THIKA	Peter Mwangi	p.mwangi65@yahoo.com	M	Youth	884	1,950,000.00	

17	6/10/2017	STATIONARIES	DEC INVESTMENTS	Nairobi	Samwel Onchaga	722898040	M	Youth	911	1,375,000 00	"
18	4/10/2017	TONNER	SABBAS LIMITED	Nairobi	Chemwor	dchemwor@yahoo.com	M	Youth	876	1,460,000 00	"
19	4/10/2017	THIN CLIENTS	CHAKAMA OFFICE SUPPLIES	Nairobi	KIVITE KATUNGU	721463359	M	Youth	878	11,500,000 00	"
20	4/10/2017	PRINTERS	CHAKAMA OFFICE SUPPLIES	Nairobi	Kivute Katungu	721463359	M	Youth	880	9,150,000 00	"
21	4/10/2017	DIGITISATION OF DOCUMENTS-KISII	NEEMA COASTAL LIMITED	Ruiru	Okemwa	neemacoastal@gmail.com	M	Youth	886	3,840,000 00	"
22	4/10/2017	LOCAL AREA NETWORK COMMUNICATION DESIGN	CREDIBLE Printers and Stationers	TOM MBOYA STREET	Mary M Njeri	0726-524404	F	Youth	887	9,400,263 00	"
23	4/10/2017	LOCAL AREA NETWORK DESIGN	GLOBAL REACH	RUIRU	Morris Koome	704899977	M	Youth	885	9,250,672 88	"
24	4/10/2017	OFFICE FIXTURE	CHARSHOP ENTERPRISES	UCHUMI HOUSE, 9TH FLOOR	Charles Kamande	722753452	M	Youth	883	4,835,000 00	"
25	4/10/2017	OFFICE FIXTURES	CHARSHOP ENTERPRISES	UCHUMI HOUSE, 9TH FLOOR	Charles Kamande	722753452	M	Youth	877	11,200,000 00	"
26	5/10/2017	TONNER	ESTELLE DISTRIBUTESR	NAIROBI	Ann Makau	722850023	F	Youth	888	2,092,000 00	"
27	9/10/2017	AIR TICKETS	AITREK	MAKUENI	Rahab	alrtrektourstravel@gmail.com	F	Youth	944	1,683,850 00	"
28	9/10/2017	AIR TICKET	PRIMATE TOURS	TRASNATIONAL PLAZA MAMA NGINA STREET NAIROBI,	Bancy Njeri	720089948	F	Youth	941	1,490,270 00	"

29	9/10/2017	AIRTICKETS	JAVANA TOURS TRAVEL	NAIROBI	Janet Kyue	721596449	F	Youth	945	1,634,690.00	
30	9/10/2017	BOX FILE	JAWAGES GENERAL		Judith Auma	722114544	f	Youth	995	325,000.00	
31	9/10/2017	ASSORTED TONNERS	BICON ICT SOLUTIONS	NAIROBI TOM MBOYA	Lewis Momanyi	biconictsolutions@gmail.com	M	Youth	1004	894,000.00	
32	9/10/2017	STATIONARY	BERNAGY CONSULTING LIMITED	THIKA	Gitaka michael	711254717	M	Youth	1007	1,165,000.00	
33	9/10/2017	FILE FASTENER	RAVINE AGENCIES PAPERLINE LIMITED	ELDAMA RAVINE	ANNE JEPTOO	723760905	F	Youth	996	12,500.00	
34	9/10/2017	BRANDING SERVICES	PAPERLINE LIMITED	NAIROBI,	MATTINDI	722857889	F	Youth	1006	174,000.00	
35	10/10/2017	MILK	LEVLEX INVESTLINK	NAIROBI	ABIDHA	beaphineabidha@gmail.com	F	Youth	1026	337,700.00	
36	9/10/2017	FLASH DISK 8GB	CABIAN LIMITED	NAIROBI	Abed Leigo	722140850	M	Youth	1008	250,000.00	
37	10/10/2017	Bidding covers	FABRIANA COMPANY	NAIROBI	Paul Ndungu	717561799	M	Youth	1016	555,000	
38	10/10/2017	Supply of Fluorescents tubes	Flex Connection	NAIROBI	ANN WANJIKU	726120079	F	Youth	1015	587,000	
39	10/10/2-17	Toners	Cedar Crest Limited	NAIROBI	ANNIE MUTHONI	721983457	F	Youth	1019	382,000	
40	10/10/2017	Printing papers	Erkia General supplies	NAIROBI	ESTHER NJOKI	waittunjenga@gmail.com	F	Youth	1021	441,000	
41		Toners 14A	Oproxy General Supplies	NAIROBI	kaari	OPROXY09@GMAIL.COM	F	Youth	1011	1,925,000	
42	9/10/2017	Toners	Denkim Enterprises	KENDA HOUSE TOM MBOYA STREET	dennis kimsu	719469358	M	Youth	970	1,109,000	
43	9/10/2017	Toner Q53A	Bercing Supplies	Nairobi Kenda House	Josephine Muthu	72392643	F	Youth	986	1,166,400	

44	19/10/2017	AIR TICKETS TO VARIOUS DESTINATIONS	PRIMATE TOURS	TRASNATIONAL PLAZA MAMA NGINA STREET NA ROBI	BANCY NJERU	720089948	F	Youth	1061	1,713,460 00	
45	10/10/2017	Toners	Jamat. Agencies	N4IROBI	JACKSON MAINGI	254 0721774978	M	Youth	1020	3,111,600 "	
46	9/10/2017	DRAFTING FILMS	JAYMAK ENTERPRISE S	Nairobi	Kennedy MAKUMI	jaymakenterprise@yahoo.com	M	Youth	989	3 855,500 00 "	
47	10/10/2017	DRAFTING FILMS	AEON BEYOND INOVATION	makuem county	KINYANJUI	aeonbeyond@gmail.com	M	Youth	1029	1,980,000 00 "	
SubTotal										185,861,081.21	

WOMEN

S/No	Date Awarded	Tender name category	Name Of Supplier/Company	Physical Location of Company	Director Name	Director Contact	Gender M/F	Category (Youth, Women) or PWD)	Purchase Order (p.o.) number	Invoice amount with P.O(KSHS)	Payment status
1	9/10/2017	FOLDERS PRINTED	MAXINE INVESTMENTS LIMITED	KOINANGE STREET TELEPOSTA TOWERS	LEAH NAISOI	714524893	F	Women	975	1,935,000 00	
2	9/10/2017	DRAFTING FILMS	CAPITAL 4 AFRICA			722400133	F	Women	976	924,000 00 "	
3	10/10/2017	TONNER	TRUE SERVICES INTERNATIONAL SERVICES	NAIROBI	ESTHER munanie	722458713	F	Women	1024	550,000 00 "	
4	10/10/2017	OFFICE EQUIPMENT	BRIDGET ENTERPRISES	NAIROBI CARGEN HOUSE HARAMBEE AVEN	mercy macharia	722483369	F	Women	1017	1,247 000 00 "	

5	9/10/2017	HARD DISK DRIVE, 1TB	SISTER N SISTER ENTERPRISES	NAIROBI	AGNES NKATHA	722759609	F	Women	1003	2,000,000.00	"
6	9/10/2017	Biro Pens	JOPAC GLOBAL ENTERPRISES		JOSEPHINE MUTHEU	716916777	F	Women	981	1,996,000.00	"
Subtotal										8,652,000.00	
Grand Total										195,415,081.21	

It is important to note that due to budget reduction as per The Treasury Circular Reference No.ES 102 'B', only 8% of the allocated procurement budget was implemented for the period

PUBLIC PROCUREMENT REGULATORY AUTHORITY

Telephone No. +254 (020)3244000,
2213106,2213107
Fax: +254 (020) 2213105, 3244399, 3244277
e-mail: info@ppoa.go.ke ; complaints@ppoa.go.ke
website : www.ppoa.go.ke
When replying please quote:



National Bank Building, 11th Floor
Harambee Avenue
P.O. Box 58535-00200
NAIROBI
KENYA

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME:
REPORTING FORMAT (DUE DATE 14TH JANUARY OR 14TH JULY)

Quarterly Report on implementation of Preferences and Reservation scheme

Name of PE: _____ MINISTRY OF INTERIOR AND COORDINATION OF NATIONAL GOVERNMENT _____

Institution (Ministry/ County Government/State Corporation/College/School e.t.c.): _____

Parent Ministry (where applicable): _____

Reporting Period: _____ 1ST HALF (JULY 2017- DECEMBER 2017) _____

Financial Year: _____ 2017-2018 _____

Section A: Level of Compliance with section 157(10) of the Act.

A	B	C	D		E		F		
			Number of contracts Awarded		Value of Contracts Awarded		% value of contracts Awarded =(E/A)		
			Jul -Dec 2016	Jan -Jun 2017	Jul -Dec 2016	Jan -Jun 2017	F1	F2	Total %
Total Procurement budget as per the procurement plan for the FY	Total value of Procurement Reserved	% Reserved = (B/A)					Jul -Dec 2016	Jan -Jun 2017	F1+F2
									0
									0

Section B: All Contracts Awards to the Target Group (youth, Women and PWDs) for period January-June; July-December

Note: All Columns Should Be Filled In As Appropriate.

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy/consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITIES (PWDs)								
1	M/S ISEREN ENTERPRISES	NT/PPD/PWD/O502/F	GOODS	RFQ		31844	160,563.00	
2	M/S ISEREN ENTERPRISES	NT/PPD/PWD/O502/F	GOODS	RFQ		32403	240,844.50	
3	M/S ISEREN ENTERPRISES	NT/PPD/PWD/O502/F	GOODS	RFQ		32404	76,164.50	
4	M/S Laudrups Kenya Ltd	NT/PPD/PWD/1494/E	Goods	RFQ		32289	344,750.00	
5	M/S Laudrups Kenya Ltd	NT/PPD/PWD/1494/E	Goods	RFQ		32290	237,500.00	
Sub Total							1,059,822.00	

WOMEN

1	Jalam Supplies	NT/PPD/DGW/22336/E		Quotation	Supply of Mineral water								
2	ECOMA Investment			Quotation	Supply of Office Equipment								
3	Maxswang Provision Investment			Quotation	Supply of Office Equipment								
4	Nyals (K) Ltd			Quotation	Supply of Shoes								
5	Cebeh Enterprises Limited			Quotation	Provision of Sanitary Bin Services								
6	Pago Airways Travel Services			Quotation	Provision of Airtickets								
7	Rosma Tours & Travel			Quotation	Provision of Airtickets								
8	Ellic Times Ventures			Quotation	Provision of Airtickets								
9	Bush & Beach Travel Ltd			Quotation	Provision of Airtickets								
10	Afrishne Investment			Quotation	Provision of Furniture Services								
11	Ellic Times Ventures			Quotation	Provision of Airtickets								
12	Cebeh Enterprises Limited			Quotation	Provision of Furniture Services								
13	M/S EPROTECH SMART ENTERPRISES	NT/PPD/DGW/10699/E		OPEN TENDER	MICNG/003/2016-2017 BOX FILE								
14	M/S DOUBBLE SEVEN SUPPLIES & SERVICES	NT/PPD/ YP/27221/E		RFQ	CISCO SWITCH								
15	M/S LIANNA ENTERPRISES	NT/PPD/DGW/13521/E		RFQ	MICNG/INM/009/2016-2017 LAPTOPS								
16	M/S FLOREKI ENTERPRISES	NT/PPD/DGW/16599/E		RFQ	MICNG/INM/007/2016-2017 LAPTOPS COMPUTERS								
17	M/S SHEPHERD COMPANY	NT/PPD/DGW/549/W		RFQ	MICNG/INM/011/2016-2017 TABLET								
18	M/S SHEPHERD COMPANY	NT/PPD/DGW/549/W		RFQ	MICNG/INM/011/2016-2017 LAPTOP SPECTRE								
19	M/S VENTAG ENTERPRISES	NT/PPD/DGW/17590/E		RFQ	MICNG/INM/005/2016-2017 TV								
20	M/S JARUH SUPPLIES	NT/PPD/DGW/5854/E		RFQ	MICNG/002/2016-2018 GLUE								
21	M/S DOUBBLE SEVEN SUPPLIES & SERVICES	NT/PPD/DGW/27221/E		RFQ	BOTTLED WATER DISPENSER								
22	M/S JERUNIVASH ENTERPRISES	NT/PPD/DGW/9238/E		OPEN TENDER	MICNG/002/2016-2018 GLUE								
23	M/S PAMTECH SUPPLIES	NT/PPD/DGW/9844/A		OPEN TENDER	MICNG/002/2016-2018 GLUE								
24	M/S PAMTECH SUPPLIES	NT/PPD/DGW/9844/A		OPEN TENDER	MICNG/003/2016-2018 GLUE								
25	M/S JERUNIVASH ENTERPRISES	NT/PPD/DGW/9238/E		OPEN TENDER	MICNG/002/2016-2018 FILING TAGS								
26	M/S HOPKINS KENYA LIMITED	NT/PPD/DGW/8929/E		RESTRICTED TENDER	MICNG/INM/012/2016-2017 FIRE WALL LICENCES								
27	M/S HOPKINS KENYA LIMITED	NT/PPD/DGW/8929/E		RESTRICTED TENDER	MICNG/INM/012/2016-2017 FIRE WALL LICENCES								
28	EROSTAR GENERAL AGENCIES	NT/PPD/DGW/9754/E		RFQ	STAMP PAD INK								
29	M/S EASY ACCESS SUPPLIES	NT/PPD/DGW/15612/E		OPEN TENDER	MICNG/003/2016-2017 BALL PENS BLUE								
30	M/S THABAI ENTERPRISES	NT/PPD/DGW/9312/F		RESTRICTED TENDER	MICNG/INM/010/2016-2017 G- SFP MODULES								
31	M/S THABAI ENTERPRISES	NT/PPD/DGW/9312/F		RESTRICTED TENDER	MICNG/INM/010/2016-2017 10 GIGABIT 48 SWITCH								
32	M/S ESKIMO VENTURES	NT/PPD/DGW/9313/E		RESTRICTED TENDER	MICNG/INM/010/2016-2017 7TB EXTERNAL HDD								
33	M/S ESKIMO VENTURES	NT/PPD/DGW/9313/E		RESTRICTED TENDER	MICNG/INM/010/2016-2017 INTERNAL HDD SATA 500GB								
34	M/S PONTIUS AGENCIES	NT/PPD/DGW/9393/F		RESTRICTED TENDER	OFFICE SOFTWARE 2013								
35	M/S ESKIMO VENTURES	NT/PPD/DGW/9313/E		RESTRICTED TENDER	MICNG/INM/2016-2017 ANTIVIRUS SOFTWARE								
36	M/S THABAI ENTERPRISES	NT/PPD/DGW/9312/F		RESTRICTED TENDER	MICNG/INM/2016-2017 ANTIVIRUS SERVER BASED								

37	M/S TASSEL INVESTMENTS	NT/PPD/DGW/10146/E	GOODS	RESTRICTED TENDER	MICNCG/INM/2016-2017 STORAGE SAS DISK	IBM	30266	1,412,400.00
38	M/S BRADAH COMPANY	NT/PPD/DGW/17549/E	WORKS	RESTRICTED TENDER	MICNCG/INM/013/2016-2017 MAINTENANCE & OPLAN		30264	5,549,000.00
39	M/S CHERONIA COMMUNICATIONS	NT/PPD/DGW/13049/E	GOODS	OPEN TENDER	MICNCG/007/2016-2018 MOBILE PHONE AIRTIME		300100	400,000.00
40	M/S CHERONIA COMMUNICATIONS	NT/PPD/DGW/13049/E	GOODS	OPEN TENDER	MICNCG/007/2016-2018 MOBILE PHONE AIRTIME		31549	200,000.00
41	M/S ESKIMO VENTURES	NT/PPD/DGW/9313/E	GOODS	RESTRICTED TENDER	MICNCG/INM/010/2016-2017 EXTERNAL HDD 5000GB		29606	393,000.00
42	M/S CHERONIA COMMUNICATIONS	NT/PPD/DGW/13049/E	GOODS	OPEN TENDER	MICNCG/007/2016-2018 MOBILE PHONE AIRTIME		31548	108,500.00
43	M/S CHERONIA COMMUNICATIONS	NT/PPD/DGW/13049/E	GOODS	OPEN TENDER	MICNCG/007/2016-2018 MOBILE PHONE AIRTIME		31384	274,500.00
44	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	AIR TICKET FOR DOMESTIC TRAVEL		30910	14,000.00
45	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNCG/006/2016-2017 AIR TICKET	FOR	30910	356,610.00
46	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNCG/006/2016 AIR TICKET FOR REPATRIATION		30911	297,455.00
47	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNCG/006/2016-2017 AIR TICKET	FOR	31545	717,320.00
48	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNCG/INM/006/2016-2017 AIR TICKET	FOR	31546	494,850.00
49	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNCG/INM/006/2016-2017 AIR TICKET	FOR	31544	52,215.00
50	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNCG/INM/006/2016-2017 AIR TICKET FOR FOREIGN TRAVEL		31547	139,880.00
51	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNCG/006/2016-2017 AIR TICKET FOR DOMESTIC TRAVEL		35143	69,310.00
52	Pago airways travel services ltd	NT/PPD/DGW/19699/E	SERVICES	CONTRACT	MICNCG/006/2016-2018		31891	33,950.00
53	Jemur merchants	NT/PPD/DGW/14487/E	GOODS	QUOTATION	61939-2017/2018		30995	104,400.00
54	Star sourcing and supplies ltd	NT/PPD/DGW/19699/E	GOODS	QUOTATION	61940-2017/2018		30996	116,000.00
55	Pago airways travel services ltd	NT/PPD/DGW/19699/E	SERVICES	CONTRACT	MICNCG/006/2016-2018		31793	33,950.00
56	Saki office supplies ltd	NT/PPD/DGW/464/A	SERVICES	QUOTATION	61938-2017/2018		31192	592,592.00
57	M/S PAMTECH SUPPLIES RITA COMPANY LIMITED	NT/PPD/DGW/9844/E	GOODS	DIRECT			31984	50,560.00
58	M/S PAMTECH SUPPLIES RITA COMPANY LIMITED	NT/PPD/DGW/9844/E	GOODS	RFQ			27028	420,000.00
59	Hadi Fixya Ventures Ltd	NT/PPD/DGW/623/W	GOODS	RFQ	Supply of Office Equipment		33061	801,700.00
60	Kebe Supplies	NT/PPD/DGW/4727/E	GOODS	RFQ			30948	175,000.00
61	Riscan Enterprises	NT/PPD/DGW/9862/E	GOODS	OPEN TENDER			30976	12,167,750.00
62	Efficient Logistics	NT/PPD/DGW/12274/E	GOODS	RFQ			31777	1,422,750.00
63	Roseca East Africa	NT/PPD/DGW/2887/W	GOODS	OPEN TENDER			32189	8,250,000.00
64	Puzzle Investments	NT/PPD/DGW/11693/E	GOODS	RFQ			32478	139,000.00
65	Lilioneat Ltd	NT/PPD/DGW/1494/E	GOODS	RFQ			32469	487,500.00
66	Jovril Stores and Supplies	NT/PPD/DGW/11044/E	GOODS	RFQ			32472	487,500.00
67	Dan and Din Enterprises	NT/PPD/DGW/11651/E	GOODS	RFQ			32488	500,000.00
68	Jerm General Merchants	NT/PPD/DGW/2664/W	GOODS	RFQ			31822	325,000.00
69	Gasam General Merchants	NT/PPD/DGW/2664/W	GOODS	RFQ			31821	325,000.00
70	Efficient Logistics	NT/PPD/YP/11712/E	GOODS	RFQ			30998	948,500.00
71	Kupa Constructions Limited	NT/PPD/YP/5054/E	GOODS	OPEN TENDER			32195	7,799,000.00
72	Kupa Constructions Limited	NT/PPD/YP/5054/E	GOODS	RFQ			32194	1,240,000.00
73	KobeExport Limited	NT/PPD/YP/3105/E	GOODS	RFQ			32191	414,120.00

15	METTON INVESTMENTS	NT/PPD/YP/247/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 OFFICE GLUE	29203	500,000.00
16	CREDIBLE PRINTERS & STATIONERS	NT/PPD/YP/9547/E	GOODS	RFQ	MICNG/INM/003/2016-2017 COMPUTERS	30475	389,550.00
17	CREDIBLE PRINTERS & STATIONERS	NT/PPD/YP/9547/E	GOODS	RFQ	MICNG/INM/006/2016-2017 COMPUTER	31122	129,850.00
18	SAMTECH TONER STAQTIONERS & STIONERY	NT/PPD/YP/3847/E	GOODS	RFQ	MICNG/INM/020/2016-2017 KASPERSKY	30,479	495,000.00
19	CHRISON INVESTMENT	NT/PPD/YP/13742/E	GOODS	RFQ	MICNG/INM/016/2016-2017 PRITTI GLUE	30,472	480,000.00
20	JAVANLINK INTERNATIONAL	NT/PPD/YP/25188/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 EXTENSION CABLE	31313	1,000,000.00
21	CALL YTECH SOLUTIONS	NT/PPD/YP/2083/E	GOODS	RFQ	TV	32105	276,000.00
22	JAVANLINK INTERNATIONAL	NT/PPD/YP/25188/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 FILING TAGS	30332	499,500.00
23	CALL YTECH SOLUTIONS	NT/PPD/YP/2083/E	GOODS	RFQ	TV	32107	414,000.00
24	DAIM DISTRIUTORS	NT/PPD/YP/24716/E	GOODS	RFQ	RUBBER BANDS	30922	390,000.00
25	PALOSA INVESTMENT	NT/PPD/YP/7083/E	GOODS	RFQ	EMPTY CARTONS	30914	490,000.00
26	SHALLEMAC ENTERPRISE	NT/PPD/YP/2411/E	GOODS	RFQ	MEMO PADS	30934	425,000.00
27	SARITAH GENERAL MERCHANTS	NT/PPD/YP/4359/E	GOODS	RFQ	MINERAL WATER	31097	399,350.00
28	KAPPEX ENTERPRISES LIMITED	NT/PPD/YP/2444/E	GOODS	RFQ	FAY TISSUE	31165	400,500.00
29	MWEMUT SUPPLIERS	NT/PPD/YP/25278/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 BALL PENS	29739	400,500.00
30	MWEMUT SUPPLIERS	NT/PPD/YP/25278/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 BALL PENS BLUE	29742	400,000.00
31	MWEMUT SUPPLIERS	NT/PPD/YP/25278/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 COTTON TYING TAPE	30093	225,000.00
32	WISEPRO OFFICE SOLUTIONS LIMITED	NT/PPD/YP/22621/E	GOODS	OPEN TENDER	MICNG/001/2016-2018 COMPUTERS	30273	1,422,750.00
33	UNI-COMM ENTERPRISES TECHNOLOGIES	NT/PPD/YP/2953/A	GOODS	RFQ	LAPTOP	30284	250,000.00
34	NOEMBU INVESTMENTS	NT/PPD/YP/13336/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 BALL PENS	30335	500,000.00
35	CALID TECHNOLOGIES	NT/PPD/YP/19921/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 BALL PENS	30334	500,000.00
36	WEISNER ENTERPRISES	NT/PPD/YP/24396/E	GOODS	OPEN TENDER	MICNG/001/2016-2018 PRINTERS/SCANNER/COPIER FAX TRAINER	30279	6,243,350.00
37	CALID TECHNOLOGIES	NT/PPD/YP/19921/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 BALL PENS	30331	625,000.00
38	MWEMUT SUPPLIERS	NT/PPD/YP/25278/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 COTTON TYING TAPE	123457	210,000.00
39	ROE ENTERPRISES	NT/PPD/YP/1462/A	GOODS	RESTRICTED TENDER	MICNG/INM/017/2016-2017 MICROSOFT WINDOWS 10 PROFESSIONAL VOLUME LICENSES	30260	7,050,000.00
40	FIONA ENTERPRISES LTD	NT/PPD/YP/00618/E	GOODS		MICNG/INM/011/2016-2017 COMPUTER SERVERS IBM 325	29693	2,597,400.00
41	SAMTECH TONER STAQTIONERS & STIONERY	NT/PPD/YP/28135/E	GOODS	OPEN TENDER	MICNG/001/2016-2018 ENVELOPES	29683	800,000.00
42	SAMTECH TONER STAQTIONERS & STIONERY	NT/PPD/YP/28135/E	GOODS	OPEN TENDER	MICNG/001/2016-2018 ENVELOPES	30328	200,000.00
43	SAMTECH TONER STAQTIONERS & STIONERY	NT/PPD/YP/28135/E	GOODS	OPEN TENDER	MICNG/001/2016-2018 STANDARD A5 ENVELOPES	30326	2,500,000.00
44	FIONA ENTERPRISES LTD	NT/PPD/YP/00618/E	GOODS	RESTRICTED TENDER	MICNG/INM/011/2016-2017 PASSPORT READERS	29597	3,790,000.00
45	SEREMAX INVESTMENT	NT/PPD/YP/22452/E	GOODS	RESTRICTED TENDER	MICNG/INM/011/2016-2017 GIGABIT 48 PROT SWITCH	29684	2,37,7330
46	M/S SAMTECH TONER STAQTIONERS & STIONERY	NT/PPD/YP/28135/E	GOODS	OPEN TENDER	MICNG/001/2016-2018 A5 ENVELOPES	30329	1,000,000.00

47	SYLBACON ENTERPRISES	NT/PPD/YP/2099/A	GOODS	RESTRICTED TENDER	MICNG/INM/020/2016-2017 UPS SKVA BATTERY PACK	30483	3,556,950.00
48	SYLBACON ENTERPRISES	NT/PPD/YP/2099/A	GOODS	RESTRICTED TENDER	MICNG/INM/020/2016-2017 AIR COMPRESSOR	30484	1,975,710.00
49	SYLBACON ENTERPRISES	NT/PPD/YP/2099/A	GOODS	RESTRICTED TENDER	MICNG/INM/020/2016-2017 COMPUTER SERVERS	30485	3,356,000.00
50	UTRA TRACE INTERNATIONAL	NT/PPD/YP/23697/E	WORKS	RESTRICTED TENDER	MICNG/INM/020/2016-2017 SOFTWARE MAINTENANCE	30482	3,910,500.00
51	RAMOGI GENERAL SUPPLIES	NT/PPD/YP/9239/E	GOODS	RESTRICTED TENDER	MICNG/INM/010/2016-2017 IBM SYSTEM STORAGE SAS HDD 2TB	30101	682,000.00
52	UTRA TRACE INTERNATIONAL	NT/PPD/YP/23697/E	GOODS	RESTRICTED TENDER	MICNG/INM/020/2016-2017 STORAGE DEVICE & INSTALLATION	30480	5,694,510.00
53	TRIPLETECH MERCHANTS	NT/PPD/YP/25263/E	GOODS	DIRECT PROCUREMENT	MICNG/INM/015/2016-2017 EQMS SOFTWARE	30095	6,082,094.00
54	CAIL YTECH SOLUTIONS	NT/PPD/YP/25188/E	GOODS	RESTRICTED TENDER	MICNG/INM/022/2016-2017 FILING RACKS	29690	9,994,950.00
55	CAIL YTECH SOLUTIONS	NT/PPD/YP/25188/E	GOODS	RESTRICTED TENDER	MICNG/INM/022/2016-2017 FILING RACKS	29687	99,850.00
56	CAIL YTECH SOLUTIONS	NT/PPD/YP/25188/E	GOODS	RESTRICTED TENDER	MICNG/INM/022/2016-2017 FILING RACKS	29697	1,915,200.00
57	RELIANT TECHNOLOGIES	NT/PPD/YP/1831/A	WORKS	RESTRICTED TENDER	MICNG/INM/013/2016-2017 MAINTENANCE OF LAN	30271	5,325,000.00
58	Chrosom investment	NT/PPD/YP/17172/E	GOODS	QUOTATION		30993	233,780.00
59	Efficient Logistics	NT/PPD/YP/17172/E	Goods	RFQ	61941,2017/2018	30998	948,500.00
60	Kupa Constructions Limited	NT/PPD/YP/5054/E	Goods	OPEN TENDER		32195	7,799,000.00
61	Kupa Constructions Limited	NT/PPD/YP/5054/E	Goods	RFQ		32194	1,240,000.00
62	KobEpoetesi Limited	NT/PPD/YP/3105/E	Goods	RFQ		32191	414,120.00
63	Kupa Constructions Limited	NT/PPD/YP/5054/E	Goods	RFQ		32193	409,050.00
64	KobEpoetesi Limited	NT/PPD/YP/3105/E	Goods	RFQ		32192	467,480.00
65	Digital Ferry Seven	NT/PPD/YP/13819/E	Goods	RFQ		32495	230,000.00
66	Jaruh Supplies	NT/PPD/YP/17958/E	Goods	RFQ		32474	472,600.00
67	Tryvon Ventures	NT/PPD/YP/15585/E	Goods	RFQ		32475	472,600.00
68	Pilosa Investments	NT/PPD/YP/2880/B	Goods	RFQ		32476	472,600.00
69	Bunah Technologies	NT/PPD/YP/20021/E	Goods	RFQ		32489	495,000.00
70	Berava Investments	NT/PPD/YP/19991/E	Goods	RFQ		32479	215,940.00
71	Ornatck Enterprises	NT/PPD/YP/25939/E	Goods	RFQ		32482	490,000.00
72	Tioobiz Enterprises	NT/PPD/YP/2929/A	Goods	RFQ		32485	490,000.00
73	Adys Enterprises		Goods	OPEN TENDER		30997	19,839,600.00
74	Nexus Electricals Agencies Ltd		GOODS	RFQ		32882	182,200.00
75	MEFABRAND SUPPLIES LTD		GOODS	RFQ		32154	103,560.00
76	PIPENAH EAST AFRICA		GOODS	RFQ		32153	655,125.00
77	CHELSINS INVESTMENTS		GOODS	RFQ		32293	991,200.00
78	FLIEGH SUPPLIER		GOODS	RFQ		31490	413,220.00
79	ARWIN GOLD LIMITED		GOODS	RFQ		32333	493,850.00
80	AZZUR INVESTMENT		GOODS	RFQ		31667	522,200.00
81	JULISHA MKENYA		GOODS	RFQ		31686	557,000.00
82	SANLATECH AGENCY		GOODS	RFQ		31665	584,100.00
83	LONGCHASE DIGITAL SERVICES		GOODS	RFQ		31924	585,000.00
84	WILMAX AGENCIES		GOODS	RFQ		31919	369,000.00
85	WILMAX AGENCIES		GOODS	RFQ		31922	440,000.00
86	SHALEON ENTERPRISE		GOODS	RFQ		31923	314,000.00
87	BORLAND AGENCIES		GOODS	RFQ		31659	496,000.00
88	SANLATECH ENTERPRISES		GOODS	RFQ		31662	580,000.00
89	AURUS GENERAL MERCHANTS LTD		GOODS	RFQ		31381	600,000.00
90	AUTOMATIC INTERNATIONAL BUSINESS LTD		GOODS	RFQ		31382	745,575.00

Signed by (Authorized Officer)

A handwritten signature in black ink, appearing to be "J. L. [unclear]", written over a horizontal line.

Date

PUBLIC PROCUREMENT REGULATORY AUTHORITY

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NAIROBI
KENYA

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENCES AND RESERVATION SCHEME:

REPORTING FORMAT (DUE DATE 14TH JANUARY OR 14TH JULY)

Quarterly Report on implementation of Preferences and Reservation scheme

Name of PE: _____ MINISTRY OF INTERIOR AND COORDINATION OF NATIONAL GOVERNMENT _____

Institution (Ministry/ County Government/State Corporation/College/School e.t.c.): _____

Parent Ministry (where applicable): _____

Reporting Period: _____ 2ND QUARTER (OCTOBER 2017- DECEMBER 2017) _____

Financial Year: _____ 2017-2018 _____

Section A: Level of Compliance with section 157(10) of the Act.

A	B	C	D		E		F		
			Number of contracts Awarded		Value of Contracts Awarded		% value of contracts Awarded =(E/A)		
			Jul -Dec 2016	Jan -Jun 2017	Jul -Dec 2016	Jan -Jun 2017	F1	F2	Total %
Total Procurement budget as per the procurement plan for the FY.	Total value of Procurement Reserved	% Reserved = (B/A)					Jul -Dec 2016	Jan -Jun 2017	F1+F2
								0	
								0	

Section B: All Contracts Awards to the Target Group (youth, Women and PWDs) for period January-June; July-December

Note: All Columns Should Be Filled In As Appropriate.

S/No.	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	Nature of Contract (goods/works/non-consultancy /consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITIES (PWDs)								
1	M/S ISEREN ENTERPRISES	NT/PPD/PWD/O502/F	GOODS	RFQ		31844	160,563.00	
2	M/S ISEREN ENTERPRISES	NT/PPD/PWD/O502/F	GOODS	RFQ		32403	240,844.50	
3	M/S ISEREN ENTERPRISES	NT/PPD/PWD/O502/F	GOODS	RFQ		32404	76,164.50	
4	M/S Laudrups Kenya Ltd	NT/PPD/PWD/1494/E	Goods	RFQ		32289	344,750.00	
5	M/S Laudrups Kenya Ltd	NT/PPD/PWD/1494/E	Goods	RFQ		32290	237,500.00	
Sub Total							1,059,822.00	

WOMEN

1	Idlam Supplies	NT/PPD/DGW/22316E		Quotation	Supply of Mineral water				
2	ECONIA Investment			Quotation	Supply of Office Equipment		489,596.00		
3	Maswaga Provision Investment			Quotation	Supply of Office Equipment		411,594.00		
4	Nyalis (K) Ltd			Quotation	Supply of Shoes		420,000.00		
5	Cebeth Enterprises Limited			Quotation	Provision of Sanitary Bin Services		938,400.00		
6	Payo Airways Travel Services			Quotation	Provision of Airtickets		92,930.00		
7	Rosima Tours & Travel			Quotation	Provision of Airtickets		79,600.00		
8	Elite Times Ventures			Quotation	Provision of Airtickets		88,750.00		
9	Bush & Beach Travel Ltd			Quotation	Provision of Airtickets		222,000.00		
10	Afrishine Investment			Quotation	Provision of Furniture Services		850,000.00		
11	Elite Times Ventures			Quotation	Provision of Airtickets		68,870.00		
12	Cebeth Enterprises Limited			Quotation	Provision of Furniture Services		68,500.00		
13	M/S EPROTECH SMART ENTERPRISES	NT/PPD/DGW/106999E		OPEN TENDER	MICNG/002/2016-2017 BOX FILE		30327	635,000.00	
14	M/S DOUBLE SEVEN SUPPLIES & SERVICES	NT/PPD/YP/27221/E		RFQ	MICNG/002/2016-2017 CISCO SWITCH		30476	485,000.00	
15	M/S LIANNA ENTERPRISES	NT/PPD/DGW/13521/E		RFQ	MICNG/002/2016-2017 LAPTOPS		30970	138,795.00	
16	M/S FLOREKI ENTERPRISES	NT/PPD/DGW/16299/E		RFQ	MICNG/002/2016-2017 COMPUTERS		30474	389,550.00	
17	M/S SHEPHERD COMPANY	NT/PPD/DGW/549/W		RFQ	MICNG/002/2016-2017 TABLET		30968	88,465.00	
18	M/S SHEPHERD COMPANY	NT/PPD/DGW/549/W		RFQ	MICNG/002/2016-2017 LAPTOP SPECTRE		31081	386,400.00	
19	M/S VENTAG ENTERPRISES	NT/PPD/DGW/17590/E		RFQ	MICNG/002/2016-2017 LAPTOPS		30969	416,385.00	
20	M/S JARIH SUPPLIES	NT/PPD/DGW/5854/E		RFQ	MICNG/002/2016-2017 TV		31459	303,000.00	
21	M/S DOUBLE SEVEN SUPPLIES & SERVICES	NT/PPD/DGW/27221/E		RFQ	BOTTLED WATER DISPENSER		30933	159,200.00	
22	M/S JERUNWASH ENTERPRISES	NT/PPD/DGW/9238/E		OPEN TENDER	MICNG/002/2016-2018 PRITI		29204	500,000.00	
23	M/S PAMTECH SUPPLIES	NT/PPD/DGW/9844/A		OPEN TENDER	MICNG/002/2016-2018 GLUE		30333	1,000,000.00	
24	M/S PAMTECH SUPPLIES	NT/PPD/DGW/9844/A		OPEN TENDER	MICNG/002/2016-2018 PRITI		29607	1,500,000.00	
25	M/S JERUNWASH ENTERPRISES	NT/PPD/DGW/9238/E		OPEN TENDER	MICNG/002/2016-2018 FILING TAGS		29205	405,000.00	
26	M/S HOPKINS KENYA LIMITED	NT/PPD/DGW/8929/E		RESTRICTED TENDER	MICNG/002/2016-2017 FIRE WALL LICENCES		29700	5,918,317.00	
27	M/S HOPKINS KENYA LIMITED	NT/PPD/DGW/8929/E		RESTRICTED TENDER	MICNG/002/2016-2017 FIRE WALL LICENCES		29744	2,791,683.00	
28	EROSTAR GENERAL AGENCIES	NT/PPD/DGW/9754/E		RFQ	STAMP PAD INK		30915	420,500.00	
29	M/S EASY ACCESS SUPPLIES	NT/PPD/DGW/15612/E		OPEN TENDER	MICNG/002/2016-2017 BALL PENS BLUE		31009	500,000.00	
30	M/S THABAI ENTERPRISES	NT/PPD/DGW/9312/F		RESTRICTED TENDER	MICNG/002/2016-2017 G-SEP MODULES		29596	262,800.00	
31	M/S THABAI ENTERPRISES	NT/PPD/DGW/9312/F		RESTRICTED TENDER	MICNG/002/2016-2017 GIGABIT 48 SWITCH		29599	1,613,100.00	
32	M/S ESKIMO VENTURES	NT/PPD/DGW/9313/E		RESTRICTED TENDER	MICNG/002/2016-2017 2TB EXTERNAL HDD		29603	555,000.00	
33	M/S ESKIMO VENTURES	NT/PPD/DGW/9313/E		RESTRICTED TENDER	MICNG/002/2016-2017 INTERNAL HDD SATA 500GB		29600	445,000.00	
34	M/S HONTIUS AGENCIES	NT/PPD/DGW/9393/F		RESTRICTED TENDER	MICNG/002/2016-2017 OFFICE SOFTWARE 2013		30261	11,730.00	
35	M/S ESKIMO VENTURES	NT/PPD/DGW/9313/E		RESTRICTED TENDER	MICNG/002/2016-2017 ANTIVIRUS SOFTWARE		30094	1,900,000.00	
36	M/S THABAI ENTERPRISES	NT/PPD/DGW/9312/F		RESTRICTED TENDER	MICNG/002/2016-2017 ANTIVIRUS SERVER BASED		29595	3,080,000.00	

37	M/S TASSEL INVESTMENTS	NT/PPD/DGW/10146/E	GOODS	RESTRICTED TENDER	MICNG/IMM/2016-2017 STORAGE SAS DISK	IBM	30266	1,412,400.00
38	M/S BRADAH COMPANY	NT/PPD/DGW/17549/E	WORKS	RESTRICTED TENDER	MICNG/IMM/013/2016-2017 MAINTENANCE & OF LAN		30264	5,549,000.00
39	M/S CHERONIA COMMUNICATIONS	NT/PPD/DGW/13049/E	GOODS	OPEN TENDER	MICNG/007/2016-2018 MOBILEPHONE AIRTIME		300100	400,000.00
40	M/S CHERONIA COMMUNICATIONS	NT/PPD/DGW/13049/E	GOODS	OPEN TENDER	MICNG/007/2016-2018 MOBILEPHONE AIRTIME		31549	200,000.00
41	M/S ESKIMO VENTURES	NT/PPD/DGW/9131/E	GOODS	RESTRICTED TENDER	MICNG/IMM/010/2016-2017 EXTERNAL HDD 500GB		29606	393,000.00
42	M/S CHERONIA COMMUNICATIONS	NT/PPD/DGW/13049/E	GOODS	OPEN TENDER	MICNG/007/2016-2018 MOBILEPHONE AIRTIME		31548	108,500.00
43	M/S CHERONIA COMMUNICATIONS	NT/PPD/DGW/13049/E	GOODS	OPEN TENDER	MICNG/007/2016-2018 MOBILEPHONE AIRTIME		31384	274,500.00
44	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	AIRTTCKET FOR DOMESTIC TRAVEL		30910	14,000.00
45	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNG/006/2016-2017 AIRTTCKET REPAIRIATION	FOR	30910	356,610.00
46	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNG/006/2016 AIRTTCKET FOR REPAIRIATION		30911	297,455.00
47	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNG/006/2016-2017 AIRTTCKET REPAIRIATION	FOR	31545	717,320.00
48	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNG/IMM/006/2016-2017 AIRTTCKET REPAIRIATION	FOR	31546	494,850.00
49	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNG/IMM/006/2016-2017 AIRTTCKET REPAIRIATION	FOR	31544	52,215.00
50	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNG/IMM/006/2016-2017 AIRTTCKET FOR FOREIGN TRAVEL		31547	139,880.00
51	M/S PAGO AIRWAYS TRAVEL SERVICES LIMITED	NT/PPD/DGW/1077/W	WORKS	OPEN TENDER	MICNG/006/2016-2017 AIRTTCKET FOR DOMESTIC TRAVEL		35143	69,310.00
52	Pago airways travel services ltd	NT/PPD/DGW/19699/E	SERVICES	CONTRACT	MICNG/006/2016-2018		31891	33,950.00
53	Jemar merchants	NT/PPD/DGW/19699/E	GOODS	QUOTATION	61939-2017/2018		30995	104,400.00
54	Star sourcing and supplies ltd	NT/PPD/DGW/14487/E	GOODS	QUOTATION	61940-2017/2018		30996	116,000.00
55	Pago airways travel services ltd	NT/PPD/DGW/19699/E	SERVICES	CONTRACT	MICNG/006/2016-2018		31793	33,950.00
56	Siaki office supplies ltd	NT/PPD/DGW/464/A	SERVICES	QUOTATION	61938-2017/2018		31392	599,592.00
57	M/S PANTECH SUPPLIES	NT/PPD/DGW/9814/E	GOODS	DIRECT			31984	50,560.00
58	RTA COMPANY LIMITED	NT/PPD/DGW/623/W	GOODS	RFO	Supply of Office Equipment		27028	420,000.00
59	High Flyers Ventures Ltd	NT/PPD/DGW/14727/E	GOODS	RFO			33061	801,700.00
60	Kade Supplies	NT/PPD/DGW/14727/E	GOODS	RFO			30948	175,000.00
61	Riscan Enterprises	NT/PPD/DGW/9862/E	GOODS	OPEN TENDER			30976	12,167,750.00
62	Efficient Logistics	NT/PPD/DGW/12274/E	GOODS	RFO			31777	1,422,750.00
63	Roseca East Africa	NT/PPD/DGW/2887/W	GOODS	OPEN TENDER			32189	8,250,000.00
64	Puzzle Investments	NT/PPD/DGW/11693/E	GOODS	RFO			32478	139,000.00
65	Lilioneer Ltd	NT/PPD/DGW/1494/E	GOODS	RFO			32469	487,500.00
66	Joyful Stores and Supplies	NT/PPD/DGW/11044/E	GOODS	RFO			32472	487,500.00
67	Dan and Din Enterprises	NT/PPD/DGW/11265/E	GOODS	RFO			32488	500,000.00
68	Jerm General Merchants	NT/PPD/DGW/2564/W	GOODS	RFO			31822	325,000.00
69	Gaana General Merchants	NT/PPD/DGW/2564/W	GOODS	RFO			31821	325,001.00
70	Efficient Logistics	NT/PPD/YP/17172/E	GOODS	RFO			30998	948,500.00
71	Kupa Constructions Limited	NT/PPD/YP/5054/E	GOODS	OPEN TENDER			32195	7,799,000.00
72	Kupa Constructions Limited	NT/PPD/YP/5054/E	GOODS	RFO			32194	1,240,000.00
73	KobbePortersLimtedy	NT/PPD/YP/3105/E	GOODS	RFO			32191	414,120.00

74	Kuna Constructions Limited	NT/PPD/YP/5054/E	Goods	RFQ		32193	409,050.00
75	KohlePorter/Limitedy	NT/PPD/YP/3105/E	Goods	RFQ		32192	467,480.00
76	Digital Forry Seven	NT/PPD/YP/13819/E	Goods	RFQ		32495	230,000.00
77	Jauch Supplies	NT/PPD/YP/17958/E	Goods	RFQ		32474	472,600.00
78	Tryvon Ventures	NT/PPD/YP/15583/E	Goods	RFQ		32475	472,600.00
79	Palosa Investments	NT/PPD/YP/2380/B	Goods	RFQ		32476	472,600.00
80	Buhah Technologies	NT/PPD/YP/20021/E	Goods	RFQ		32489	495,000.00
81	Benva Investments	NT/PPD/YP/19991/E	Goods	RFQ		32479	215,940.00
82	Ontrack Enterprises	NT/PPD/YP/23939/E	Goods	RFQ		32482	490,000.00
83	Ttuhbiz Enterprises	NT/PPD/YP/2929/A	Goods	RFQ		32485	490,000.00
84	Adys Enterprises		Goods	OPEN TENDER		30997	19,839,600.00
85	Nexus Electricals Agencies Ltd		GOODS	RFQ		32882	182,200.00
86	JOINDA FAIRDEAL		GOODS	RFQ		32250	295,500.00
87	LOKINTA MULTIWOKS LIMITED		GOODS	RFQ		32297	495,450.00
88	IOHCATA AGENCIES		GOODS	RFQ		32336	427,500.00
89	TACELL Y GENERAL MERCHANTS		GOODS	RFQ		32337	198,500.00
90	PIERO INVESTMENTS		GOODS	RFQ		31666	800,300.00
91	BREHES SUPPLIES ENTERPRISES		GOODS	RFQ		31685	365,000.00
92	PIERO INVESTMENTS		GOODS	RFQ		31670	745,000.00
93	IUCHAMI GLORIOUS ENTERPRISES AND SUPPLIES		GOODS	RFQ		31920	490,000.00
94	BIZMARK ENTERPRISES		GOODS	RFQ		31921	450,000.00
95	MENSA GENERAL SUPPLIES		GOODS	RFQ		31918	656,400.00
96	IOHCATA AGENCIES		GOODS	RFQ		31977	359,000.00
97	TACELL Y GENERAL MERCHANTS		GOODS	RFQ		31978	417,948.00
98	BIZMARK ENTERPRISES		GOODS	RFQ		31927	196,900.00
99	PIERO INVESTMENTS		GOODS	RFQ		31925	508,000.00
	Sub Total						105,576,316.00
YOUTH							
1	Chineam Solutions			Quotation	Amnivirus		560,000.00
2	Broadline Logistics			Quotation	Computer Toolkits & UPS batteries		203,000.00
3	Loskana Enterprises			Quotation	Television Sets		262,930
4	Loskana Enterprises			Quotation	Clear folders assorted colours		2,960,000
5	Loskana Enterprises			Quotation	Potted flowers		361,530
6	Waterfall Agencies			Quotation	Supply of Network Cable		97,500.00
7	Karut Enterprises			Quotation	Supply of Water dispenser & electrical toolkit		843,000.00
8	Tarut Enterprises			Quotation	Supply of Office Equipment		889,500.00
9	Jake Dual Limited	NT/PPD/YP/23548/E		Quotation	Supply of Office Chairs		995,500.00
10	Chablio Blanco Enterprises			Quotation	Supply of Blue Conqueror Papers		633,000.00
11	Mangold Supplies Ltd			Quotation	Supply of Cream Conqueror Papers		599,000.00
12	Median Business Traders			Quotation	Supply of Toner 560 FT		637,000.00
13	Mohisim Trading Company			Quotation	Supply of Toner 500 FT		639,000.00
14	Cemunuka Enterprises			Quotation	Supply of Toner 05 A		448,500.00
15	METTON INVESTMENTS	NT/PPD/YP/247/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 OFFICE GLUE	29203	500,000.00
16	CREDIBLE PRINTERS & STATIONERS	NT/PPD/YP/9547/E	GOODS	RFQ	MICNG/IMM/003/2016-2017 COMPUTERS	30475	389,550.00
17	CREDIBLE PRINTERS & STATIONERS	NT/PPD/YP/9547/E	GOODS	RFQ	MICNG/IMM/006/2016-2017 COMPUTER	31122	129,850.00
18	SANTECH TONER STAOTIONERS & STONERY	NT/PPD/YP/3847/E	GOODS	RFQ	MICNG/IMM/020/2016-2017 KASPERSKY	30,479	495,000.00
19	CHRISON INVESTMENT	NT/PPD/YP/13742/E	GOODS	RFQ	MICNG/IMM/016/2016-2017 PRITT GLUE	30,472	480,000.00
20	JAVANLINK INTERNATIONAL	NT/PPD/YP/25188/E	GOODS	OPEN TENDER	MICNG/002/2016-2018 EXTENSION CABLE	31313	1,000,000.00
21	CAILYTECH SOLUTIONS	NT/PPD/YP/7083/E	GOODS	RFQ	TV	32105	276,000.00

22	JAVANLINK INTERNATIONAL	NT/PPD/Y/P/25188/E	GOODS	OPEN TENDER	MICNG/002/2016-2018	FILING	30332	499,500 00
23	GALITECH SOLUTIONS	NT/PPD/Y/P/7083/E	GOODS	REQ	TV TAGS		32107	414,000 00
24	DAIMI DISTRIBUTORS	NT/PPD/Y/P/24716/E	GOODS	REQ	RUBBER BANDS		30922	390,000 00
25	PALOSA INVESTMENT	NT/PPD/Y/P/7083/E	GOODS	REQ	EMPTY CARTONS		30914	490,000 00
26	SHALLENAC ENTERPRISE	NT/PPD/Y/P/2431/E	GOODS	REQ	MEMO PADS		30934	423,000 00
27	SARTAH GENERAL MERCHANTS	NT/PPD/Y/P/4359/E	GOODS	REQ	MINERAL WATER		31097	399,350 00
28	KAPPEX ENTERPRISES LIMITED	NT/PPD/Y/P/2444/E	GOODS	REQ	FAY TISSUE		31165	
29	MVENMUT SUPPLIERS	NT/PPD/Y/P/23278/E	GOODS	OPEN TENDER	MICNG/002/2016-2018	BALL	29739	400,500 00
30	MVENMUT SUPPLIERS	NT/PPD/Y/P/23278/E	GOODS	OPEN TENDER	MICNG/002/2016-2018	BALL	29742	400,000 00
31	MVENMUT SUPPLIERS	NT/PPD/Y/P/23278/E	GOODS	OPEN TENDER	MICNG/002/2016-2018	COTTON	30093	225,000 00
32	WISEPRO OFFICE SOLUTIONS LIMITED	NT/PPD/Y/P/2621/E	GOODS	OPEN TENDER	MICNG/001/2016-2018	COMPUTERS	30273	1,422,750 00
33	UNI-COMM TECHNOLOGIES ENTERPRISES	NT/PPD/Y/P/2953/A	GOODS	REQ	LAPTOP		30284	250,000 00
34	NGEMBU INVESTMENTS	NT/PPD/Y/P/13316/E	GOODS	OPEN TENDER	MICNG/002/2016-2018	BALL	30335	500,000 00
35	CALID TECHNOLOGIES	NT/PPD/Y/P/19921/E	GOODS	OPEN TENDER	MICNG/002/2016-2018	BALL	30334	500,000 00
36	WEISNER ENTERPRISES	NT/PPD/Y/P/24396/E	GOODS	OPEN TENDER	MICNG/001/2016-2018	PENS	30279	6,243,350 00
37	CALID TECHNOLOGIES	NT/PPD/Y/P/19921/E	GOODS	OPEN TENDER	MICNG/002/2016-2018	BALL	30331	625,000 00
38	MVENMUT SUPPLIERS	NT/PPD/Y/P/23278/E	GOODS	OPEN TENDER	MICNG/002/2016-2018	COTTON	123457	210,000 00
39	ROE ENTERPRISES	NT/PPD/Y/P/1462/A	GOODS	RESTRICTED TENDER	MICROSOFT WINDOWS PROFESSIONAL VOLUME LICENCES	10	30260	7,050,000 00
40	FIONA ENTERPRISES LTD	NT/PPD/Y/P/00618/E	GOODS		MICNG/INM/011/2016-2017	COMPUTER SERVERS IBM 325	29693	2,597,400 00
41	SAMTECH TONER & STONERY	NT/PPD/Y/P/28135/E	GOODS	OPEN TENDER	MICNG/001/2016-2018	ENVELOPES	29683	800,000 00
42	SAMTECH TONER & STONERY	NT/PPD/Y/P/28135/E	GOODS	OPEN TENDER	MICNG/001/2016-2018	ENVELOPES	30328	200,000 00
43	SAMTECH TONER & STONERY	NT/PPD/Y/P/28135/E	GOODS	OPEN TENDER	MICNG/001/2016-2018	ENVELOPES	30326	2,500,000 00
44	FIONA ENTERPRISES LTD	NT/PPD/Y/P/00618/E	GOODS	RESTRICTED TENDER	MICNG/INM/011/2016-2017	STANDARD A5 ENVELOPES	29597	3,790,000 00
45	SEREMAX INVESTMENT	NT/PPD/Y/P/2452/E	GOODS	RESTRICTED TENDER	MICNG/INM/011/2016-2017	GIGABIT 48 PROT SWITCH	29684	2,37,720
46	M/S SAMTECH TONER & STONERY	NT/PPD/Y/P/28135/E	GOODS	OPEN TENDER	MICNG/001/2016-2018	A3 ENVELOPES	30329	1,000,000 00
47	SYLBAACON ENTERPRISES	NT/PPD/Y/P/2095/A	GOODS	RESTRICTED TENDER	MICNG/INM/020/2016-2017	UPS SKVA BATTERY PACK	30483	3,556,950 00
48	SYLBAACON ENTERPRISES	NT/PPD/Y/P/2095/A	GOODS	RESTRICTED TENDER	MICNG/INM/020/2016-2017	AIR COMPRESSOR	30484	1,975,710 00
49	SYLBAACON ENTERPRISES	NT/PPD/Y/P/2095/A	GOODS	RESTRICTED TENDER	MICNG/INM/020/2016-2017	COMPUTER SERVERS	30485	3,356,000 00
50	UTRA TRACE INTERNATIONAL	NT/PPD/Y/P/23697/E	WORKS	RESTRICTED TENDER	MICNG/INM/020/2016-2017	SYSTEM MANAGEMENT SOFTWARE MAINTENANCE	30482	3,910,500 00
51	RAMOGI GENERAL SUPPLIES	NT/PPD/Y/P/9329/E	GOODS	RESTRICTED TENDER	MICNG/INM/010/2016-2017	IBM SYSTEM STORAGE SAS HDD 2TB	30101	682,000 00

52	ULTRA TRACE INTERNATIONAL	NT/PPD/Y/P/21697/E	GOODS	RESTRICTED TENDER	MICNG/INM/020/2016-2017 STORAGE DEVICE INSTALLATION	&	30480	5,694,510.00
53	TRIPLETECH MERCHANTS	NT/PPD/Y/P/25263/E	GOODS	DIRECT PROCUREMENT	MICNG/INM/015/2016-2017 EQMS SOFTWARE		30095	6,082,094.00
54	CALYTECH SOLUTIONS	NT/PPD/Y/P/25188/E	GOODS	RESTRICTED TENDER	MICNG/INM/022/2016-2017 FILING RACKS		29690	9,994,950.00
55	CALYTECH SOLUTIONS	NT/PPD/Y/P/25188/E	GOODS	RESTRICTED TENDER	MICNG/INM/022/2016-2017 FILING RACKS		29687	59,850.00
56	CALYTECH SOLUTIONS	NT/PPD/Y/P/25188/E	GOODS	RESTRICTED TENDER	MICNG/INM/022/2016-2017 FILING RACKS		29697	1,915,200.00
57	RELIANT TECHNOLOGIES	NT/PPD/Y/P/1831/A	WORKS	RESTRICTED TENDER	MICNG/INM/O13/2016-2017 MAINTENANCE OF LAN		30271	5,325,000.00
58	Chrism Investment		GOODS	QUOTATION	61941-2017/2018		30993	233,780.00
59	Efficient Logistics	NT/PPD/Y/P/17172/E	GOODS	RFQ			30998	948,500.00
60	Kupa Constructions Limited	NT/PPD/Y/P/5054/E	Goods	OPEN TENDER			32195	7,799,000.00
61	Kupa Constructions Limited	NT/PPD/Y/P/5054/E	Goods	RFQ			32194	1,240,000.00
62	Kobbeportel, imitedy	NT/PPD/Y/P/3105/E	Goods	RFQ			32191	414,120.00
63	Kupa Constructions Limited	NT/PPD/Y/P/5054/E	Goods	RFQ			32193	409,050.00
64	Kobbeportel, imitedy	NT/PPD/Y/P/3105/E	Goods	RFQ			32192	467,480.00
65	Digital Forty Seven	NT/PPD/Y/P/13819/E	Goods	RFQ			32495	230,000.00
66	Jarrah Supplies	NT/PPD/Y/P/17958/E	Goods	RFQ			32474	472,600.00
67	Fryson Ventures	NT/PPD/Y/P/15585/E	Goods	RFQ			32475	472,600.00
68	Palosa Investments	NT/PPD/Y/P/2880/B	Goods	RFQ			32476	472,600.00
69	British Technologies	NT/PPD/Y/P/20021/E	Goods	RFQ			32489	495,000.00
70	Berna Investments	NT/PPD/Y/P/19991/E	Goods	RFQ			32479	215,940.00
71	Outrack Enterprises	NT/PPD/Y/P/25939/E	Goods	RFQ			32482	490,000.00
72	Tilobiz Enterprises	NT/PPD/Y/P/2929/A	Goods	RFQ			32485	490,000.00
73	Adys Enterprises		Goods	OPEN TENDER			30997	19,839,600.00
74	Nexus Electricals & Agencies Ltd		GOODS	RFQ			32882	182,200.00
75	METABRAND SUPPLIES LTD		GOODS	RFQ			32154	103,560.00
76	PIPENAH EAST AFRICA		GOODS	RFQ			32153	655,125.00
77	CHELSINS INVESTMENTS		GOODS	RFQ			32293	991,200.00
78	FLEIGH SUPPLIER		GOODS	RFQ			31490	413,220.00
79	ARWIN GOLD LIMITED		GOODS	RFQ			32333	493,830.00
80	AZZUR INVESTMENT		GOODS	RFQ			31667	532,200.00
81	JULISHA AKENYA		GOODS	RFQ			31686	557,000.00
82	SANLATECH AGENCY		GOODS	RFQ			31665	584,100.00
83	LONGCHASE DIGITAL SERVICES		GOODS	RFQ			31924	585,000.00
84	WILMAX AGENCIES		GOODS	RFQ			31919	369,000.00
85	WILMAX AGENCIES		GOODS	RFQ			31922	440,000.00
86	SHALEON ENTERPRISE		GOODS	RFQ			31923	314,000.00
87	BORLAND AGENCIES		GOODS	RFQ			31659	496,000.00
88	SANLATECH ENTERPRISES		GOODS	RFQ			31662	580,000.00
89	AURUS GENERAL MERCHANTS LTD		GOODS	RFQ			31381	600,000.00
90	AUTOMATYC INTERNATIONAL BUSINESS LTD		GOODS	RFQ			31382	745,575.00
91	SHAWNEERS SUPPLIES		GOODS	RFQ			32632	825,020.00
92	OSCARLA SUPPLIERS		GOODS	RFQ			31491	448,800.00
93	JASMINE ENTERPRISES		GOODS	RFQ			31471	339,600.00
94	JOSANA AUTO SPARES		GOODS	RFQ			31484	967,900.00
95	NEGXEN TECHNOLOGIES LTD		GOODS	RFQ			31672	436,552.00
96	ENTERPRISES		GOODS	RFQ			31486	430,020.00
97	JEFFWEB A ENTERPRISES		GOODS	RFQ			31485	168,000.00
98	JAYSILY AGENCY		GOODS	RFQ			31926	410,240.00
99	DREAMCAST SOLUTIONS		GOODS	RFQ			31472	493,300.00
100	CYBY INVESTMENT		GOODS	RFQ			31928	660,600.00
101	KIMGEN SUPPLIES		GOODS	OPEN TENDER			31993	1,140,000.00

102	KIWAKA GENERAL MERCHANTS		GOODS	OPEN TENDER		31998	2,000,000.00	
103	KIWAKA GENERAL MERCHANTS		GOODS	OPEN TENDER		31988	1,625,000.00	
104	KIWAKA GENERAL MERCHANTS		GOODS	OPEN TENDER		31989	2,600,000.00	
105	KIWAKA GENERAL MERCHANTS		GOODS	RFQ		32003	1,269,880.00	
106	KINGEN SUPPLIES COMPANY		GOODS	OPEN TENDER		31986	12,880,000.00	
107	TWENTYTWENTY VENTURES		GOODS	OPEN TENDER		30312	7,200,000.00	
108	TEAMWORK EAST AFRICA		GOODS	OPEN TENDER		32368	1,176,000.00	
Sub Total								
Total for the 2nd Quarter								165,677,596.00
								272,313,734.00

Note: The payment status should be reported as paid/partly paid/not paid. Provide justification for non-payment/delayed payment where a contract (s) has been completed.

Summary of All Contract Awards during the 6 month period

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
Women	99	105,576,316.00	
Youth	108	165,677,596.00	
PWDS	5	1,059,822.00	
Total	212	272,313,734.00	100

Signed By (Authorized Officer):

Date:

[Handwritten Signature]
 26/11/2018

THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL(AGPO)

Name of Agency: Ministry of Health

Quarter: 1ST Quarter

F/Y: 2017/2018

ANNUAL INSTITUTION P.C. TARGET KSH:

S/N	Date Awarded	TENDER NAME/ CATEGORY	Name of Supplier /Company	Description	DIRECTORS NAMES	DIRECTORS CONTACT	Gender M/F	Category (Youth, Women or PWD)	CATEGORY ORDER (P.O)	Invoice Amount with P.O (KSHS)	PAYMENT STATUS
1.	10-sep-2017	RFQ	MERICIDER ENTERPRICES	ICT accessories	MARY ATIENO	0721896285	F	PWD	4774	1,191,021	PAID
2.	18-10-2017	RFQ	NORTHERN TRADERS COMMUNICATION COMPANY LTD	Airtime for august and September 2017	NOAH OSORE	0722474363	M	YOUTH	4778	3,626,000	PAID
3.	18-10-2017	RFQ	SASHU INVESTMENT LIMITED	SUPPLY OF PHONE	SHUKRI ABDI	0726563614	M	YOUTH	4773	720,000	PAID
4.	10/07/2017	RFQ	M/s Tessaredge Company	Supply of Non Pharm items	Collins Makau & Redginal d Werema	0728934184	M	Youth	2754619	2,798,000	
5.	17/7/2017	RFQ	M/s Wadmex Enterprises	Supply of Laptops and IPads	Agnes Muriuki	0723958313	F	Women		595,600	
6.	24/7/2017	RFQ	M/s Rubinas Enterprises	Supply of non pharm items	Owen Maina	0722319401	M	Youth	2754618	1,384,400	

S/N	Date Awarded	TENDER NAME/ CATEGORY	Name of Supplier /Company	Description	DIRECTORS NAMES	DIRECTORS CONTACT	Gender M/F	Category (Youth, Women or PWD)	CATEGORY ORDER (P.O)	Invoice Amount with P.O (KSHS)	PAYMENT STATUS
7.	31/7/2017	RFQ	M/s Triple two Technologies	Supply of stationery	Rose Njuguna	0722754585	F	Youth	2725287	983,575	
8.	03/8/2017	RFQ	M/s Viantech Merchants	Supply of dental items	Ian Kirima	0726272827	M	Youth	2754641	606,160	
9.	04/8/2017	RFQ	M/s Trendy Technologies K. Ltd	Supply of HP Laptops and desktops computers	Margaret Aswa	0721631157	F	Women	2754596 2754591	1,631,400	
10.	21/8/2017	RFQ	M/s Rubinas Enterprises	Supply of dental items	Owen Maina	0722319401	M	Youth	2754618	2,254,000	
11.	21/8/2017	RFQ	M/s Cityprime Ventures Ltd	Supply of tissue paper & safety boxes	Martine Kainami	0723217254	M	Youth	2754635	905,000	
12.	24/8/2017	RFQ	M/s Wagnell	Supply of mattress	Ann Wambui	0720205861	F	Youth	2724567	1,962,000	
13.	24/8/2017	RFQ	M/s Sariana Supplies	Supply of jik	Jane Wanjiru	0722755509	F	Women		109,500	
14.	30/8/2017	RFQ	M/s Wagnell	Supply of Mattress with Macintosh	Ann Wambui	0720205861	F	Youth	2754567	1,962,000	
15.	10/9/2017	RFQ	M/s Jaywill Enterprises	Supply of hospital	Wilson Mutinda	0726856383	M	Youth	2754617	1,266,700	

S/N	Date Awarded	TENDER NAME/CATEGORY	Name of Supplier /Company	Description	DIRECTORS NAMES	DIRECTORS CONTACT	Gender M/F	Category (Youth, Women or PWD)	CATEGORY ORDER (P.O)	Invoice Amount with P.O (KSHS)	PAYMENT STATUS
				records							
16.	13/9/2017	RFQ	M/s Kasidiva Co. Ltd	Supply of dry foodstuffs	Caroline Syombu a and Mary Nguli	0026002729	F	Women	2754634	673,250	
17.	27/9/2017	RFQ	M/s Kamkam	Supply of nursing and electrical goods	David K. Mugo	0722656145	M	Youth	2754650 2754468	703,570	
18.	3/7/17	QTN/D FH/06/2017-2018	PAGO AIRWAYS SVS	PROVISION OF AIRTICKET	JOYCE WANIKU	0786784636	F	WOMEN	1451467	65,440.00	
19.	7/7/17	QTN/D FH/12/2017-2018	PAGO AIRWAYS SVS	PROVISION OF AIRTICKET	JOYCE WANIKU	0786784636	F	WOMEN	1451470	205,690.00	
20	17/7/17	QTN/D FH/19/2017-2018	ASERET CONSULTANCY	PROVISION OF CONSULTANCY SERVICES	TERESSA NJOKI	0722660662	F	WOMEN	1451463	697,200.00	
21.	27/7/17	QTN/D FH/24/2017-2018	SUPERTECH DESIGNERS		NYAMBU RA KARIUKI	0722767873	F	WOMEN	1451468	245,000.00	
22	23/8/17	QTN/D FH/25/	BALTECH EQUIPMENT		ELIUD KOSGEY	0721897324	M	YOUTH	1451469	958,800.00	


S/N	Date Awarded	TENDER NAME/CATEGORY	Name of Supplier /Company	Description	DIRECTORS NAMES	DIRECTORS CONTACT	Gender M/F	Category (Youth, Women or PWD)	CATEGORY ORDER (P.O)	Invoice Amount with P.O (KSHS)	PAYMENT STATUS
		2017-2018	S								
23	30/8/17	QUOTATION/2017-2018	PAGO AIRWAYS	PROVISION OF AIRTICKET	JOYCE WANIKU	0786784636	F	WOMEN	1451480	98,075.00	
24	12/9/17	QUOTATION/2017-2018	PAGO AIRWAYS	PROVISION OF AIRTICKET	JOYCE WANIKU	0786784636	F	WOMEN	1451484	119,560.00	
25	5-5-17		ATTIC TOURS AND TRAVEL	PROVISION OF AIRTICKET		0721311405	F	WOMEN	5318	1,215,420	IN PROCESS
26	15-8-17		PAGO AIRWAYS	PROVISION OF AIRTICKET	JOYCE WANIKU	0786784636	F	WOMEN	5360	56,235	IN PROCESS
27	2-12-17		MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5319	224,000	IN PROCESS
28	16-9-17		MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5337	57,230	IN PROCESS
29	12-9-17		MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5354	392,700	IN PROCESS
30	6-7-17		MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5356	950,250	IN PROCESS

S/N	Date Awarded	TENDER NAME/CATEGORY	Name of Supplier /Company	Description	DIRECTORS NAMES	DIRECTORS CONTACT	Gender M/F	Category (Youth, Women or PWD)	CATEGORY ORDER (P.O)	Invoice Amount with P.O (KSHS)	PAYMENT STATUS
31	5-4-17		MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5361	34,100	IN PROCESS
32	6-7-17		MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5359	47,800	IN PROCESS
33	AUG-2017		JEPCO SERVICES	PROVISION OF CLEANING SERVICES	LILIAN OPIYO	0722268887	F	WOMEN	4944	428,190	PAID
34	SEPT-17		JEPCO SERVICES	PROVISION OF CLEANING SERVICES	LILIAN OPIYO	0722268887	F	WOMEN	4934	428,190	PAID

TOTAL AMOUNT 29,596,056

TOTAL VOLUME OF TENDERS ISSUED DURING THE PERIOD (AGPO) IS KSHS. 29,596,056

Prepared by: P.N. MWANGI Designation: SANSCM-5

Signature:  Date: 15/2/18

THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL (AGPO)

Name of Agency: Ministry of Health

Quarter: 2nd Quarter

F/Y: 2017/2018

ANNUAL INSTITUTION P.C. TARGET KSH: 135 MILLION

S/N	Date Awarded	TENDER NAME/CATEGORY	Name of Supplier /Company	Description	DIRECTORS NAMES	DIRECTORS CONTACT	Gender M/F	Category (Youth, Women or PWD)	CATEGORY ORDER (P.O)	Invoice Amount with P.O (KSHS)	PAYMENT STATUS
1.	18-10-2017	RFQ	NORTHERN TRADERS COMMUNICATION COMPANY LTD	Airtime for august and September 2017	NOAH OSORE	0722474363	M	YOUTH	4778	3,626,000	PAID
2.	18-10-2017	RFQ	SASHU INVESTMENT LIMITED	SUPPLY OF PHONE	SHUKRI ABDI	0726563614	M	YOUTH	4773	720,000	PAID
3.	06-11-2017	RFQ	CAMBELLA ENTERPRISES	SUPPLY OF PRINTERS	CHRISTINE GACHERI	0722251803	F	WOMEN	4896	394,000	PAID
4.	30-11-2017	RFQ	COPY LITE TECHNOLOGY LTD	SUPPLY OF OFFICE EQUIPMENTS	FREDRICK RUNGU	0724433865	M	YOUTH	5052	73,200	PAID
5.	23-11-2017	RFQ	EPHRAIM TECHNOLOGIES	SUPPLY OF ASSORTED STATIONARIES	KIBE WANJIRU	0722386426	F	WOMEN	4988	104,200	PAID

6.	23-11-2017	RFQ	BERCH INVESTMENT	SUPPLY OF LAPTOPS	Beatrice Mwenda	0722307173	F	WOMEN	4821	375,000	PAID
7.	24-11-2017	RFQ	GOSHEN SOLUTION LTD	SUPPLY OF TONNERS	RUTH NJUE	0722386426	F	WOMEN	4881	199,698	PAID
8.	25-11-2017	RFQ	DRUCE INVESTMENT LIMITED	SUPPLY OF STATIONARIES AND TONNERS	DRUCILA ONCHONGA	0724115557	F	WOMEN	4872 4893	233,290	PAID
9.	26-11-2017	RFQ	VISHCRY ENTERPRISES	SUPPLY OF COMPUTER PARTS	MWITE	0720985787	F	WOMEN	4989	543,280	PAID
10.	27-11-2017	RFQ	NECTOR AGENCIES	SUPPLY OF TYRES	NECTOR ANYANGO	0722661636	M	WOMEN	4879	327,500	PAID
11.	27-11-2017	RFQ	EPITOME TECHNOLOGIES	SUPPLY OF PRINTERS	MERCY WANJIKU	0722386426	F	WOMEN	4906	319,600	PAID
12.	19-12-2017	RFQ	DOTTO COMPUTER AGENCIES	REPAIR OF COMPUTERS AND PRINTERS	DANIEL OMONDI	0722756211	M	YOUTH	5151	490,700	PAID
13.	22-12-2017	RFQ	KIMLEN PRINTERS AND GENERAL SUPPLIES	PAYMENT FOR DESIGN, PRINT, SUPPLY OF HEALTH WORKERS FLIPCHART FOR NCI	CAROL KENDI	0722809510	F	WOMEN	5176	950,000	PAID

14.	22-12-2017	RFQ	KIMLEN PRINTERS AND GENERAL SUPPLIES	PAYMENT FOR DESIGN, PRINT, SUPPLY OF VIOLENCE, INJURY AND PREVENTION ACTION PLAN FOR NCI	CAROLINE KENDI	0722809510	F	WOMEN	5174	800,000	PAID
15.	22-12-2017	RFQ	NEGIT ENTERPRISES	SUPPLY OF TONNER AND BOX FILES	NEWTON NGANGA	0720365241	M	YOUTH	5162	1,375,000	PAID
16.	22-12-2017	RFQ	WISKIM INVESTMENTS	PAYMENT FOR DESIGN, PRINT, SUPPLY OF PATIENT EDUCATION BOOKLETS FOR NCI	Carol Kendi	0722809510	F	YOUTH	5175	450,000	PAID
17.	19-01-2018	RFQ	EPITOME TECHNOLOGY	SUPPLY OF OFFICE STATIONARIES	MERCY WANJIKU	0722386426	F	WOMEN	5219	610,277	PAID
18.	10/07/2017	RFQ	M/s Tessaredge Company	Supply of Non Pharm items	Collins Makau & Redginald Werema	0728934184	M	Youth	2754619	2,798,000	IN PROCESS

	17/7/2017	RFQ	M/s Wadmex Enterprises	Supply of Laptops and iPads	Agnes Muriuki	0723958313	F	Women	2754617	595,600	IN PROCESS
20	24/7/2017	RFQ	M/s Rubinas Enterprises	Supply of non pharm items	Owen Maina	0722319401	M	Youth	2754618	1,384,400	IN PROCESS
21	31/7/2017	RFQ	M/s Triple two Technologies	Supply of stationery	Rose Njuguna	0722754585	F	Youth	2725287	983,575	IN PROCESS
22	03/8/2017	RFQ	M/s Viantech Merchants	Supply of dental items	Ian Kirima	0726272827	M	Youth	2754641	606,160	IN PROCESS
23	04/8/2017	RFQ	M/s Trendy Technologies K. Ltd	Supply of HP Laptops and desktops computers	Margaret Aswa	0721631157	F	Women	2754596 2754591	1,631,400	IN PROCESS
24	21/8/2017	RFQ	M/s Rubinas Enterprises	Supply of dental items	Owen Maina	0722319401	M	Youth	2754618	2,254,000	IN PROCESS
25	21/8/2017	RFQ	M/s Cityprime Ventures Ltd	Supply of tissue paper & safety boxes	Martine Kainam	0723217254	M	Youth	2754635	905,000	IN PROCESS
26	24/8/2017	RFQ	M/s Wagnell	Supply of mattress	Ann Wambui	0720205861	F	Youth	2724567	1,962,000	IN PROCESS
27	24/8/2017	RFQ	M/s Sariana Supplies	Supply of jik	Jane Wanjiru	0722755509	F	Women	2724567	109,500	IN PROCESS
28	30/8/2017	RFQ	M/s Wagnell	Supply of Mattress with Macintosh	Ann Wambui	0720205861	F	Youth	2754567	1,962,000	IN PROCESS
29	10/9/2017	RFQ	M/s Jaywill Enterprises	Supply of hospital records	Wilson Mutinda	0726856383	M	Youth	2754617	1,266,700	IN PROCESS

30	13/9/2017	RFQ	M/s Kasidiva Co. Ltd	Supply of dry foodstuffs	Caroline Syombua and Mary Nguli	0026002729	F	Women	2754634	673,250	IN PROCESS
31	27/9/2017	RFQ	M/s Kamkam	Supply of nursing and electrical goods	David K. Mugo	0722656145	M	Youth	2754650 2754468	703,570	IN PROCESS
32	4/10/2017	RFQ	M/s Rubinas Enterprises	Supply of dry foodstuffs	Owen Maina	0722319401	M	Youth	2754661	2,571,900	IN PROCESS
33	4/10/2017	RFQ	M/s World Class	Supply of suicidal day items	Elsie Remuoto	072552810	M	Youth	0223115	344,400	IN PROCESS
34	10/10/2017	RFQ	M/s Rubinas Enterprises	Supply of suicidal kit	Owen Maina	0722319401	M	Youth	2754667	302,175	IN PROCESS
35	10/10/2017	RFQ	M/s Kimlen Printers	Supply of stationery	Caroline K. Mungori	0733801195	F	Women	2754658	375,500	IN PROCESS
36	16/10/2017	RFQ	M/s Shan Clara Agency	Supply of Dettol soap	Veroniah Kariuki	0724139021	F	Youth	2754647	507,000	IN PROCESS
37	18/10/2017	RFQ	M/s Muthaiga Enterprises	Supply of fresh bread	Pamela Sisey	0722235097	F	Women	2754592	919,140	IN PROCESS
38	2/11/2017	RFQ	M/s Viantech Merchants	Supply of stationer	Ian Kirima	0726272827	M	Youth	2754673	1,229,530	IN PROCESS
39	2/11/2017	RFQ	M/s Rubinas Enterprises	Supply of foodstuffs	Owen Maina	0722319401	M	Youth	2754677	302,175	IN PROCESS

40	7/11/2017	RFQ	M/s Transpan Chemist Ltd	Supply of medical drugs	Doris W. Njiru	0711099999	F	Women	2754677	865.875	IN PROCESS
41	7/11/2017	RFQ	M/s Transpan Chemist Ltd	Supply of medical drugs	Doris W. Njiru	0711099999	F	Women	2754677	540.629	IN PROCESS
42	8/11/2017	RFQ	M/s Rubinas Enterprises	Supply of foodstuffs	Owen Maina	0722319401	M	Youth	2754677	630.000	IN PROCESS
43	14/11/2017	RFQ	M/s Kasidiva Company	Supply of beverages	Caroline Syombua and Mary Nguli	0026002729	F	Women	2754634	1,172.250	IN PROCESS
44	30/11/2017	RFQ	M/s McDuff Care Ltd	Supply of cancer screening items			M	Youth	2754684	269.990	IN PROCESS
45	5/12/2017	RFQ	M/s Sarara Ventures	Supply of cleaning items	Robert nyaoke	0728934184	M	Women	5062	1,185.000	IN PROCESS
46	5/12/2017	RFQ	M/s Frankimar Agencies	Supply of computers	Frankline	0728934184	M	Youth	5070	790.000	IN PROCESS
47	5/12/2017	RFQ	M/s Kiugu Supplies	Supply of hardware items	Kiungu	0728934184	M	Youth	5067	1,105.050	IN PROCESS
48	15/12/2017	RFQ	M/s Bunowbouy Enterprises	Supply of medical records	Bonny	0728934184	M	Youth	2754692	494.000	IN PROCESS

	15/12/2017	RFQ	M/s Tessaredge Company	Supply of medical records	Collins Makau & Redginald Werema	0728934184	M	Youth	2754691	324,450	IN PROCESS
49	13/11/17	QTN/M OH/DF H/14/20 17-2018	M/S KIMLEN PRINTERS		CAROLINE KENDI	0722809510	F	WOMEN	2707066	525,000.00	IN PROCESS
50	14/12/17	TENDER	TROPICAL HEALTH CARE	SUPPLY OF NUTRITIONAL SUPPLEMENTS	NANCY NYAMBU RA	0721249059	F	WOMEN	5154	99,999,900.00	IN PROCESS
51	3/7/17	QTN/DF H/06/20 17-2018	PAGO AIRWAYS SVS	PROVISION OF AIRTICKET	JOYCE WANIKU	0786784636	F	WOMEN	1451467	65,440.00	IN PROCESS
52	7/7/17	QTN/DF H/12/20 17-2018	PAGO AIRWAYS SVS	PROVISION OF AIRTICKET	JOYCE WANIKU	0786784636	F	WOMEN	1451470	205,690.00	IN PROCESS
53	17/7/17	QTN/DF H/19/20 17-2018	ASERET CONSULTANCY	PROVISION OF CONSULTANCY SERVICES	TERESSA NJOKI	0722660662	F	WOMEN	1451463	697,200.00	IN PROCESS
54	27/7/17	QTN/DF H/24/20 17-2018	SUPERTECH DESIGNERS	PROVISION OF STATIONERY	NYAMBU RA KARIUKI	0722767873	F	WOMEN	1451468	245,000.00	IN PROCESS
55	23/8/17	QTN/DF H/25/20 17-2018	BALTECH EQUIPMENTS	PROVISION OF STATIONERY	ELIUD KOSGEY	0721897324	M	YOUTH	1451469	958,800.00	IN PROCESS
56	30/8/17	QUOTA TION/2 017-	PAGO AIRWAYS	PROVISION OF AIRTICKET	JOYCE WANIKU	0786784636	F	WOMEN	1451480	98,075.00	IN PROCESS


57	12/9/17	QUOTA TION/2 017- 2018	PAGO AIRWAYS	PROVISION OF AIRTICKET	JOYCE WANIKU	0786784636	F	WOMEN	1451484	119,560.00	IN PROCESS
58		QTN/ED RM/201 7-2018	LIFE IN AFRICA	SUPPLY OF DROUGHT PRODUCTS	EDDA AKUMU	0737865833	F	WOMEN	5136	1,998,240.00	IN PROCESS
59		QTN/ED RM/201 7-2018	PRIME ACES VENTURES	SUPPLY OF DROUGHT PRODUCTS	EMMA KERUBO	0721748208	F	WOMEN	5137	1,338,000.00	IN PROCESS
60		QTN/E H/2017- 2018	PRIME ACES VENTURES	SUPPLY OF DROUGHT PRODUCTS	EMMA KERUBO	0721748208	F	WOMEN	5039	2,035,075.00	PAID
61		QTN/ED RM/201 7-2018	WANG SAM LIMITED	SUPPLY OF DROUGHT PRODUCTS	LUCY WANJIKU	0722973161	F	WOMEN	5320	3,046,800	IN PROCESS
62		12-12- 017	MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5319	224,000	IN PROCESS
63		5-5-17	ATTIC TOURS AND TRAVEL	PROVISION OF AIRTICKET		0721311405	F	WOMEN	5318	1,215,420	IN PROCESS
64		15-8-17	PAGO AIRWAYS	PROVISION OF AIRTICKET	JOYCE WANIKU	0786784636	F	WOMEN	5360	56,235	IN PROCESS
65		2-12-17	MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5319	224,000	IN PROCESS
66		16-9-17	MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5337	57,230	IN PROCESS
67		12-9-17	MARAWAYS	PROVISION OF	ESTHER	0722659377	F	WOMEN	5354	392,700	IN

				AIRTICKET	JOHN						PROCESS
68		6-7-17	MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5356	950,250	IN PROCESS
69		5-4-17	MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5361	34,100	IN PROCESS
70		6-7-17	MARAWAYS	PROVISION OF AIRTICKET	ESTHER JOHN	0722659377	F	WOMEN	5359	47,800	IN PROCESS
71		DEC-2017	JIMMON SERVICES	PROVISION OF CLEANING SERVICES	MONICA	0722329901	F	WOMEN	5355	802,099.95	IN PROCESS
72		DEC-2017	CEBETH ENTERPRISES LTD	PROVISION OF CLEANING SERVICES	JOYCE WANYOIKE	0722824801	F	WOMEN	5378	363,743	IN PROCESS
73		DEC-2017	AIMAT COMPANY	PROVISION OF CLEANING SERVICES	MAINA	0722780376	F	WOMEN	5257	1936620	IN PROCESS
74		17-11-17	JEPKO SERVICES	PROVISION OF CLEANING SERVICES	LILIAN OPIYO	0722268887	F	WOMEN	4986	428,190	PAID
75		AUG-2017	JEPKO SERVICES	PROVISION OF CLEANING SERVICES	LILIAN OPIYO	0722268887	F	WOMEN	4944	428,190	PAID
76		SEPT-17	JEPKO SERVICES	PROVISION OF CLEANING SERVICES	LILIAN OPIYO	0722268887	F	WOMEN	4934	428,190	PAID

77		OCT-17	JEPCO SERVICES	PROVISION OF CLEANING SERVICES	LILIAN OPIYO	0722268887	F	WOMEN	4986	428,190	PAID
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TOTAL VOLUME OF TENDERS ISSUED DURING THE PERIOD (AGPO) IS KSHS. 163,896,723

Prepared by: PN MWANGI Designation: SAD Sams

Signature:  Date: 15/2/18

REPORT ON ALL CONTRACTS AWARDED TO LOCAL CONTRACTORS PURSUANT TO SECTION 138(2) OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015:

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES (STATE DEPARTMENT OF ENVIRONMENT)

REPORTING PERIOD: JULY 2017 to DECEMBER 2017

FANANCIAL YEAR: 2017-2018

0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
S/No	Tender/No	Tender Description	Method Of Procurement	Tender Opening Date	Evaluation Completion date	Tender Award date	Tender Notification date	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement /signing	Contract completion date/expiry	Contract price/value
1	MOE&NR/SDE/03/2017-2018	Consultancy Services for National Biodiversity Strategy, Action Plan and Develop An Implementation Plan	Tender	24/10/2017	15/11/2018	4/12/2017	4/12/2017	19/12/2017	MOE&NR/SDE/03/2017-2018	Consultancy Services for National Biodiversity Strategy, Action Plan and Develop An Implementation Plan	M/s Diagonal Resources Limited	19/12/2017	ONGOING	Ksh2,842,000.00

Prepared by: JOHNA M. MUSA Designation: AD/Sec Signature: 

Date of Report: 13-1-2018

QUARTERLY REPORT ON CONTRACT AMENDMENT/VARIATION PURSUANT TO SECTION 139(5) OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015:

NAME OF AGENCY/MINISTRY: MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES (STATE DEPARTMENT OF ENVIRONMENT)

REPORTING PERIOD: SEPTEMBER 2017-DECEMBER 2017 (SECOND QUARTER)

FANANCIAL YEAR: 2017-2018

0	1.	2.	3.	4.	5.	6.	7.	8.		9.	10.	11.	12.	13.
S/N o	Contra ct No	Contract Descripti on	Method Of Procureme nt	Nature of contra ct (goods ,works /servic es	Supplier /contract or name	Date of contract signature	Initial contract duration (before variation /amend ment	Types of amendment/varia tion (price/quantity)		Initial contract value	Cumulative/resulta nt contract value after variation	Percentage variation	Date of variation approval	New contract duration(if duration is affected by variation/amend ment
								Qty	Pric e					
1	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil	Nil

Prepared by FUSANA M. MUSAV Designation AD/Sec Signature

Date of Report 13-1-2018

ALLOCATIONS TO THE PREFERENCE AND RESERVATION

D	E	F	G	H	I
Total Procurement spend for the year	Total Procurement Value Reserved for the F/Y	% Reserved =D/E	Number of contracts awarded during the 6 months reporting period	Value of contract awarded during the 6 months reporting period	% value of contract awarded =(H/D)x100
320,485,899.17	164,666,667.25	51%	85	136,654,737	42.64%

SUMMARY OF CONTRACT AWARDS AS PRESENTED ABOVE FOR SIX MONTHS

CATEGORY	NO. OF CONTRACT AWARDED	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACTS AWARDED
PWD	5	14,364,600	10.51
WOMEN	30	58,965,083	43.15
YOUTH	51	63,325,054	46.34
TOTAL	86	136,654,737	100

Prepared by Name JOSHUA M. MUSA Designation AS/Asst

Signature 

Date of report 13-1-2018

3	Iqnovate Merchants	Charles Kimeli	iqnovate.merchants@gmail	Reservation	Yagpo	Supply and Delivery of branded with embroidery items for UNEA meeting	Goods	Request For Quotation	739	8,510,000
4	Textracom Enterprises	Nobert Kioko	Textracom2013@gmail.com	Reservation	Yagpo	Supply and Delivery of branded with embroidery items for UNEA meeting	Goods	Request For Quotation	737	3,150,000
5	Xorex Enterprises	Irene Napanoi	74077-00200	Reservation	Yagpo	Supply and Delivery of branded with embroidery items for UNEA meeting	Goods	Request For Quotation	738	5,250,000
6	Game Viewers Adventures Ltd	Wathe & Andrew Moreka	020-3310311	Reservation	Women	Hire of motor vehicles for UNEA Meeting	Services	Request For Quotation	732	6,300,000
PERFORMANCE TARGETS FOR THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATION SCHEME FOR HALF YEAR										26,832,215
TOTAL PROCUREMENT EXPENDITURE ON THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATION SCHEME FOR HALF YEAR										27,340,000
THE VARIANCE BETWEEN THE PERFORMANCE TARGETS AND PROCUREMENT EXPENDITURE FOR HALF YEAR										+ 507,785

THE SIX MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACT AWARD TO YOUTH ,WOMEN AND PERSON WITH DISABILITY (PWD) PURSUANT TO SECTION 157(12) &(13) OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015:

NAME OF AGENCY/MINISTRY : MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES (STATE DEPARTMENT OF ENVIRONMENT)

REPORTING PERIOD : JULY 2017-DECEMBER 2017 (HALF YEAR)

FINANCIAL YEAR : 2017-2018


SECTION A : ALLOCATION TO THE PREFERENCE AND RESERVATION SCHEME

NO	NAME OF SUPPLIER/CONTRACTOR BUSINESS NAME	DIRECTORS NAME	DIRECTOR CONTACT	SCHEME APPLIED (PREFERENCE/RESERVATION)	AWARD CATEGORY(DISADVANTAGED GROUPS (YOUTH, WOMEN & PWD)	TENDER DESCRIPTION	NATURE OF CONTRACT (GOOD/WORK /NONCONSULTANCY/CONSTANCY SERVICES	METHOD OF PROCUREMENT	PURCHASE ORDER	CONTRACT VALUE KSHS
JULY 2017-SEPTEMBER 2017 (FIRST QUARTER)										
1.	Gees Investment company Ltd	Samuel muturi Mbutia	muturigees@gmail.com	Reservation	Youth	Purchase And Installation Of Network Switch	Services	Request For Quotation	708	628,000
2	Mullah Suppliers Ltd	Melvin Mwendwa	mullahsupplier@gmail.com	Reservation	Youth	Photocopier Toner	Goods	Request For Quotation	588	155,000
3.	Ekilien Office Solution	Jackie Kosen	Ekiliensolutions13@gmail.com	Reservation	Women	Urban Rivers Uniforms With Hats and Badges	Goods	Request For Quotation	585	470,400
4.	Gradwin Enterprises Ltd	Grace Karoki	gradwin-enterprisesltd	Reservation	Women	Virus Protection	services	Request For	707	1,020,000

SUMMARY OF CONTRACT AWARDS AS PRESENTED ABOVE

CATEGORY	NO. OF CONTRACT AWARDED	TOTAL VALUE OF CONTRACTS AWARDED	% OF CONTRACTS VALUE AWARDED
PWD	1	1,880,000	6.88
WOMEN	1	6,300,000	23.04
YOUTH	4	19,160,000	70.08
TOTAL	6	27,340,000	100

Prepared by Name **ESANA M. MUSAV** Designation **AD/Seco**

Signature 

Date of report **13/1/2018**

			@gmail.com			Software 600 Users		Quotation		
5.	Socap Kenya Limited	Susan Chepkemoi	socapkenyalimited@gmail.com	Reservation	Youth	Printed Mannila Folders And Mens Tshirts	Goods	Request For Quotation	703	945,000
6.	Sure Solutions	Eunice Wangari Mbugua	sureresolution3@gmail.com	Reservation	Youth	Extension Cable 5 Way and Photocopying Paper	Goods	Request For Quotation	575	337,100
7.	Wiwa Enterprises	Winnie Wawira	w/wawira@gmail.com	Reservation	Youth	Supply,Pitting And Planting Of Seedlings	Goods	Tender	579	3,552,000
8.	Dreamcast Solution	David Macharia	dreamcastsolution@gmail.com	Reservation	Youth	Hard Disks 2TB	Goods	Request For Quotation	586	367,000
9.	Noakat Enterprises	Naomi Musembi	naokat2011@gmail.com	Reservation	Women	Supply,Pitting And Planting Of Seedlings	Goods	Tender	706	4,501,200
10.	Optimal investment Ltd	Handson Baraya	hboraya2012@gmail.com	Reservation	Youth	Supply,Pitting And Planting Of Seedlings	Goods	Tender	576	9,992,200
11.	Touch and source enterprises	David moto and Catherine Wanjiru	touchsourceenterprises@gmail.com	Reservation	Women	Supply .Pitting And Planting Of Indigenous Seedlings Makhamia Lutea Tonarok Forest		Tender	636	2,500,000
12.	Pazayn Enterprises	Paddy Odongo	pazaymerchants@gmail.com	Reservation	Youth	Supply Of Commercial Airplane Traval Foreign Destination	Services	Request For Quotation	705	971,940

13.	Amika Solutions	Jenn Wanjugu	amikasolution82@gmail.com	Reservation	Youth	Supply And Delivery Of ICT Items	Goods	Tender	719	2,478,690
14	Joraki Ventures	Stephen	stephenmuki@gmail.com	Reservation	Youth	Supply And Delivery Of Projectors And Antivirus	Services	Request For Quotation	723	1,160,000
15.	Alleken General Merchants	Carolyne Kendi	Allekenalaken.alaken@yahoo.com	Reservation	Women	Supply And Delivery Of Toners Cartridges	Goods	Request For Quotation	709	240,000
16.	Galaxy Cleaning and floral works Ltd	Emmanuel khisa	songotcheror@gmail.com	Reservation	Youth	Provision Of Cleaning Services	Services	Request For Quotation	611	1,625,000
17.	Carniella Enterprises	Njoki	carniellaenterprises@gmail.com	Reservation	Women	Provision Of Conference Services	Services	Tender	704	3,400,000
18	Frammy Enterprises	Odhiambo	Frammyenterprises@yahoo.com	Reservation	Women	Supply,Pitting And Planting Of Seedlings	Goods	Tender	573	9,951,000
19	Ecstatic Investment	Michelle Nyaboki	michycolly@gmail.com	Reservation	Women	Supply,Pitting And Planting Of Seedlings	Goods	Tender	650	2,883,000
20.	Ekilien Office Solution	Jackie Kosen	Ekiliensolutions13@gmail.com	Reservation	Youth	Supply,Pitting And Planting Of Seedlings	Goods	Tender	587	2,511,000
21.	Nalyncy Enterprises	Kerubo	nalyncyenterprises@gmail.com	Reservation	Women	Supply,Pitting And Planting Of Seedlings	Goods	Tender	669	4,750,000
22	Pazayn Enterprises	Paddy Odongo	pazaymerchants@gmail.com	Reservation	Youth	Supply Of Commercial Airplane Traval Foreign Destination	Services	Request For Quotation	584	980,946
23.	Global Zone Services	Stanely Kamau	globalzone@gmail.com	Reservation	PWD	Supply ,Pitting And	Goods	Request For	713	1,880,000

						Planting Of Indigenous Seedlings Makhamia Lutea Tonarok Forest		Quotation		
24.	Bernley Enterprises	Roseann Wanjiku Gichui	P. O. Box 9911-00100 Nairobi bernleyenterp rises@gmail.c om 0724126001	Reservation	Women	Supply and delivery of electrical items and hardware	Goods	Request For Quotation	165	1,086,064
25.	Sonell Enterprises	Solomon Njoroge	P.O. Box 51807 Nairobi sonell.co@gm ail.com	Reservation	Youth	Supply and delivery of Utensils	Goods	Request For Quotation	174	575,850
26.	Hoffina Agencies	Agnes Mutethya Wambua	P. O. Box 26307-00100 Nairobi 0725117862 hoffinaltd@g mail.com	Reservation	Women	Supply and delivery of hardware	Goods	Request For Quotation	181	276,040
27.	Magie Digital Supplies	Margaret Kanze	P. O. Box 22484-00100 Nairobi magkitsao@g mail.com	Reservation	Youth	Supply and delivery of stationery	Goods	Request For Quotation	191	334,544

28	Lumio Enterprises	Pricillah Ndingili	P. O. Box 322-00217 Nairobi lumioenterpris e@gmail.com 0735219973	Reservation	Women	Supply and delivery of stationery	Goods	Request For Quotation	192	594,163
29.	Shureima Enterprises	M.Mohamed	P. O Box 10816-00505 Nairobi shureimaenter prises2016@g mail com	Reservation	Women	Supply and delivery of stationery	Goods	Request For Quotation	193	372,120
30	Jeeps Solutions Ltd	Henry Okoth	P. O. Box 35779-00200 Nairobi jeepsolutions2 015@gmail.co m 0723486680	Reservation	Women	Supply and delivery of stationery and toners	Goods	Request For Quotation	200	1,004,000
31	Pengram Enterprises	Jully Atreno	P. O. Box 35634-00200 Nairobi penterprises@ gmail.com	Reservation	Youth	Supply and delivery of stationery and toners	Goods	Request For Quotation	201	1,763,500
32.	Tilethal Enterprises	Linet Ndabi	P. O Box 5698-00200 Nairobi tilethalenterpr ises@gmail.co m	Reservation	Youth	Supply and delivery of food and ratio	Goods	Request For Quotation	215	872,280

33.	Shureima Enterprises	M.Mohamed	P. O. Box 10816-00505 Nairobi shureimaenterprises2016@gmail.com	Reservation	Women	Supply and delivery of stationery	Goods	Request For Quotation	216	473,600
34.	Talymo Services	Kadra Moh'd	P. O. Box 21527-00505 talymoservices@gmail.com	Reservation	Women	Supply and delivery of toners	Goods	Request For Quotation	217	1,057,400
35.	Handlin Enterprises	Evans Ojowi	P. O Box 2567-00100 Nairobi. handlinenterprise@gmail.com 0704174198	Reservation	Youth	Fumigation services KMD	Services	Request For Quotation	220	500,000
36.	Devonte Supplies	Daniel Oweggi	P. O. Box 2810 – 00100 Nairobi info@devontesuppliers.com	Reservation	Youth	Supply and delivery of drinking water	Goods	Request For Quotation	221	858,250
37.	Conea Supplies	Margaret Nereah	P. O. Box 49626-00100 Nairobi conesupplies@gmail.com	Reservation	Women	Supply and delivery of food and ratio	Goods	Request For Quotation	222	1,298,500
38.	Mohisim Trading	Mohammed Mbarak	P. O. Box 3062-00100	Reservation	Women	Supply and delivery of	Goods	Request For	226	2,062,445

	Company	Mohammed	Nairobi mohismtradin gcompany@g mail.com			food and ratio		Quotation		
39	Handlin Enterprises	Evans Ojowi	P. O. Box 2567-00100 Nairobi	Reservation		fumigation services KMD	Services	Request For Quotation	227	350,000
40.	Hoffina Agencies	Agnes Mutethya Wambua	P O Box 26307-00100 Nairobi 0725117862 hoffinaltd@g mail.com	Reservation	Women	Supply and delivery of assorted items	Goods	Request For Quotation	230	1,816,550
41	Kamilan Unique Investment	Musa Oman	P. O Box Nairobi kamilaninvest ments@gmail. com	Reservation	Women	Supply and delivery of gumboots, umrellas & raincoats	Goods	Request For Quotation	243	273,600
42	Vivvy Traders Services	Chelsea Mbeke Musazil	P O Box 430-00300 Nairobi vivvytraders @gmail.com +254 0733778171	Reservation	Youth	Supply and delivery of food and ratio	Goods	Request For Quotation	246	395,460
43	Evasco Link	Evans Onyango	P O Box Nairobi	Reservation	Youth	Supply and delivery of Printing Items	Goods	Request For Quotation	254	632,000

			Nairobi ruphillagencies@gmail.com +254 0720345461			assorted toners				
49.	Vernlink Gen. Supplies	Everlyne Wangu Maina	P.O. Box 7139-00200 Nairobi vernlinkgeneralsupplies@gmail.com	Reservation	Youth	Supply and delivery of maintenance Items	Goods	Request For Quotation	287	374,600
50.	Conea Supplies	Margaret Nereah	P. O. Box 49626-00100 Nairobi conesupplies@gmail.com	Reservation	Women	Supply and delivery of workshop items	Goods	Request For Quotation	288	796,990
51.	Lillfay Enterprises	Faith Musembi	P. O. Box 4476-00100 Nairobi lillfay.enterprises@yahoo.com 0720345461	Reservation	Youth	Supply and delivery of assorted toners	Goods	Request For Quotation	289	934,000
52.	Tabelo Gen. Suppliers	Tabitha Kemunto	P. O. Box 387-00511 Nairobi kemunto09@yahoo.com 0724573122	Reservation	Women	Supply and delivery of maintenance Items	Goods	Request For Quotation	290	619,400

44.	Orivam Agencies Ltd	Orpah Aguko	P O Box 40992-00100 Nairobi orivamagencies@gmail.com	Reservation	Women	Supply and delivery of Printing Items	Goods	Request For Quotation	255	579,000.00
45	Gadaro Enterprises	Roda Gatwiri	P. O. Box 32785 Nairobi gadaroent@gmail.com 0734 998 664/0722 998 664	Reservation	Women	Supply and delivery of food and ratio	Goods	Request For Quotation	281	477,92
46	Shureima Enterprises	M.Mohamed	P. O. Box 10816-00505 Nairobi shureimaenterprises2016@gmail.com	Reservation	Women	Supply and delivery of workshop items	Goods	Request For Quotation	282	613,000
47	Masunguni Inv. Ltd	David Kitundu Makau	P O Box 4590-00100 nairobi masunguni investments limited@gmail.com 0724374359	Reservation	Youth	Supply and delivery of maintenance Items	Goods	Request For Quotation	284	810,000
48.	Ruphill Agencies	Faith Musembi	P. O. Box 2328-00100	Reservation	Women	Supply and delivery of	Goods	Request For Quotation	286	955,800

58.	Cyntech Agencies	Cynthia Muumbi	P O Box 24701-00800 Nairobi cyntech01agencies@gmail.com	Reservation	Women	Supply and delivery of food and ration	Goods	Request For Quotation	307	775,595
59.	Nyakanini Enterprises	Nancy Wairimu Kamau	P. O Box 1756-09002 Nairobi nawa.nyaka@gmail.com 0721881581	Reservation	Women	Supply and delivery of stationery	Goods	Request For Quotation	309	511,000
60.	Central Prime Agencies	Caroline Wambui	P. O. Box 3811-00100 Nairobi 0717071250 wkambura@yahoo.com	Reservation	Women	Supply and delivery of maintenance items	Goods	Request For Quotation	311	550,050
61	Nyakanini Enterprises	Nancy Wairimu Kamau	P. O Box 1756-09002 Nairobi nawa.nyaka@gmail.com 0721881581	Reservation	Women	Supply and delivery of food and ration	Goods	Request For Quotation	322	1.659,116 00
62	Lillfay Enterprises	Faith Musembi	P O Box 4476-00100 Nairobi lillfay.enterprises@yahoo.com	Reservation	Youth	Supply and delivery of assorted toners	Goods	Request For Quotation	326	772,000

53.	Kola Traders	Isaac Musau	P. O. Box Nairobi kolatraders@ yahoo.com 0722767037	Reservation	Youth	Supply and delivery of assorted items	Goods	Request For Quotation	293	883,200
54.	Kola Traders	Isaac Musau	P. O. Box Nairobi kolatraders@ yahoo.com 0722767037	Reservation	Youth	Supply and delivery of assorted items	Goods	Request For Quotation	294	1,186,950
55	Solynet Work Agencies	Francis Mutinda Nzomo	P. O. Box 19150-00100 Nairobi solynetworks @gmail.com 0720572241	Reservation	Women	Supply and delivery of food and ratio	Goods	Request For Quotation	295	624,400
56.	Gadaro Enterprises	Roda Gatwiri	P. O. Box 32785 Nairobi gadaroent@g mail.com 0734 998 664/0722 998 664	Reservation	Women	Supply and delivery of office items	Goods	Request For Quotation	297	929,800
57.	Kenvic Agencies	Emily Gatwiri Mutwiri	P. O. Box 7488-00100 Nairobi kenvicagencie s@gmail.com	Reservation	Women	Supply and delivery of stationery	Goods	Request For Quotation	298	652,000

			0720345461							
63.	Talymo Services	Kadra Moh`d	P. O. Box 21527-00505 talymoservice s@gmail.com	Reservation	Youth	Supply and delivery of cartridges	Goods	Request For Quotation	327	47,280
64.	Evasco Link Enterprises	Evans Onyango	P. O. Box Nairobi evansonyango 2017@gmail.c om +254 0726820499	Reservation	Youth	Supply and delivery of batteries/pho nes	Goods	Request For Quotation	328	283,000
65.	Bowin Suppliers	Daniel Oweggi	P. O. Box 9467 Nairobi 020 756962 bowinsupplier s@gmail.com	Reservation	Youth	Supply and delivery of workshop utilities	Goods	Request For Quotation	340	765,350
66.	Handlin Enterprises	Evans Ojowi	P. O Box 2567-00100 Nairobi. handlininterp rise@gmail.co m 0704174198	Reservation	Youth	Supply and delivery of workshop utilities	Goods	Request For Quotation	341	722,400
67.	Cumber Investment	Margaret Nthuka Kitavi	P. O. Box 27762-00100 Nairobi invstcmb@gm ail.com	Reservation	Youth	Supply and delivery of stationery	Goods	Request For Quotation	343	602,000

68	Tabelo Gen Suppliers	Tabitha Kemunto	P O. Box 387-00511 Nairobi kemunto09@yahoo.com 0724573122	Reservation	Women	Supply and delivery of workshop utilities	Goods	Request For Quotation	344	351,800
69.	Blean Enterprises		P. O. Box 7845-00101 Nairobi bleanenterpris@gmail.com	Reservation	Youth	Supply and delivery of food and ration	Goods	Request For Quotation	346	573,172
70	Ataleirop Cocepts	Atalaida Jerop	P O Box 97650-00100 Nairobi atalaidajerop@gmail.com 0721505032	Reservation	Women	Supply and delivery of workshop utilities	Goods	Request For Quotation	348	783,800
71.	Brandtech Technologies	Baranaba Ochunyi Muyela	P O. Box 43190-00100 Nairobi brandtechtchnologies@gmail.com	Reservation	Youth	Supply and delivery of workshop utilities	Goods	Request For Quotation	355	454,800
72.	Orivam Agencies Ltd	Orpa Aguko	P O. Box 40992-00100 Nairobi orivamagencies@gmail.com	Reservation	Women	Supply and delivery of toners	Goods	Request For Quotation	359	856,740

73.	Henjam Business	Jack Amira	P. O. Box 5105-00506 Kakamega jackyamira@yahoo.com	Reservation	Youth	Supply and delivery of hardware	Goods	Request For Quotation	362	1,484,450
74.	Suntech Solar And Electrical	C.K.Musembi	P. O. Box 9547-00200 Nairobi sola.suntech@gmail.com	Reservation	Women	Supply and delivery of tools	Goods	Request For Quotation	363	599,260
75.	Conea Supplies	Margaret Nereah	P. O. Box 49626-00100 Nairobi conesupplies@gmail.com	Reservation	Women	Supply and delivery of tyres	Goods	Request For Quotation	364	777,250
76.	Talymo Services	Kadra Moh'd	P. O. Box 21527-00505 talymoservices@gmail.com	Reservation	Youth	Supply and delivery of tyres	Goods	Request For Quotation	365	736,250
77.	Sarene Limited	Kadra Moh'd	P. O. Box 15505-00503 Nairobi ng.agencies@gmail.com	Reservation	Youth	Supply and delivery of assorted items	Goods	Request For Quotation	372	335,302
78.	Jayways Agencies	Jacob Wayasa	P. O. Box 5636-00200 Nairobi jackwayasa@gmail.com	Reservation	Youth	Supply and delivery of food and ration	Goods	Request For Quotation	376	410,200

79.	Tilethal Enterprises	Linet Ndabi	P O Box Nairobi tilethalenterprises@gmail.com m 254 0721839791	Reservation	Youth	Supply and delivery of food items	Goods	Request For Quotation	383	804,340
80.	TOTAL PROCUREMENT EXPENDITURE ON THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATION SCHEME FIRST QUARTER									98,710,137

OCTOBER 2017-DECEMBER 2017 (SECOND QUARTER)										
NO	NAME OF SUPPLIER/CONTRACTOR BUSINESS NAME	DIRECTORS NAME	DIRECTOR CONTACT	SCHEME APPLIED (PREFERENCE/RESERVATION)	AWARD CATEGORY(DISADVANTAGED GROUPS (YOUTH, WOMEN & PWD)	TENDER DESCRIPTION	NATURE OF CONTRACT (GOOD/WORK /NONCONSULTANCY/CONSULTANCY SERVICES)	METHOD OF PROCUREMENT	PURCHASE ORDER	CONTRACT VALUE KSHS
1	Global Zone Services	Stanely Kamau	globalzone@gmail.com	Reservation	PWD	Supply ,Pitting And Planting Of Indigenous Seedlings Makhamia Lutea Tonarok Forest	Goods	Request For Quotation	713	1,880,000
2	Genworth Enterprises	Dennis Musembi	Genworth79@gmail.com	Reservation	Yagpo 18	Supply and Delivery of branded with embroidery items for UNEA meeting	Goods	Request For Quotation	740	2,250,000

**REPORT OF ALL CONTRACT AWARD WHERE PREFERENCE AND RESERVATION SCHEMES ARE APPLIED
PURSUANT TO SECTION 158(3) OF PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015**

NAME OF AGENCY/MINISTRY : MINISTRY OF ENVIRONMENT AND NATURAL RESOURCES (STATE DEPARTMENT OF ENVIRONMENT)

REPORTING PERIOD : SEPTEMBER 2017 TO DECEMBER 2017 (SECOND QUARTER)

FINANCIAL YEAR : 2017-2018

SECTION A : ALLOCATION TO THE PREFERENCE AND RESERVATION SCHEME

NO	NAME OF SUPPLIER/CONTRACTOR BUSINESS NAME	DIRECTORS NAME	DIRECTOR CONTACT	SCHEME APPLIED (PREFERENCE/RESERVATION)	AWARD CATEGORY(DISADVANTAGED GROUPS (YOUTH, WOMEN & PWD)	TENDER DESCRIPTION	NATURE OF CONTRACT (GOOD/WORK/NONCONSULTANCY/CONSTANCY SERVICES)	METHOD OF PROCUREMENT	PURCHASE ORDER	CONTRACT VALUE KSHS
1.	Global Zone Services	Stanely Kamau	globalzone@gmail.com	Reservation	PWD	Supply ,Pitting And Planting Of Indigenous Seedlings Makhamia Lutea Tonarok Forest	Goods	Request For Quotation	713	1,880,000
2.	Genworth Enterprises	Dennis Musembi	Genworth79@gmail.com	Reservation	Yagpo	Supply and Delivery of branded with embroidery items for UNEA meeting	Goods	Request For Quotation	740	2,250,000
3.	Iqnovate Merchants	Charles Kimeli	Iqnovate.merchants@gmail	Reservation	Yagpo	Supply and Delivery of branded with embroidery items for UNEA meeting	Goods	Request For Quotation	739	8,510,000

4.	Textracom Enterprises	Nobert Kioko	Textracom2013@gmail.com	Reservation	Yagpo	Supply and Delivery of branded with embroidery items for UNEA meeting	Goods	Request For Quotation	737	3,150,000
5.	Xorex Enterprises	Irene Napanoi	74077-00200	Reservation	Yagpo	Supply and Delivery of branded with embroidery items for UNEA meeting	Goods	Request For Quotation	738	5,250,000
6	Game Viewers Adventures Ltd	Wathe & Andrew Moreka	020-3310311	Reservation	Women	Hire of motor vehicles for UNEA Meeting	Services	Request For Quotation	732	6,300,000
7.	PERFORMANCE TARGETS FOR THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATION SCHEME FOR SECOND QUARTER									26,832,215
8	TOTAL PROCUREMENT EXPENDITURE ON THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATION SCHEME FOR SECOND QUARTER									27,340,000
9.	THE VARIANCE BETWEEN THE PERFORMANCE TARGETS AND PROCUREMENT EXPENDITURE FOR SECOND QUARTER									+507,785

THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL

Name of Agency/Ministry: Ministry of Devolution & Planning - State Department for Special Programmes: 1st & 2nd Quarters: F/Y 2017/2018

BI - ANNUAL INSTITUTION P.C. TARGET KSHS. 1,524,760,844.36

S/NO	Date Awarded (Order creation date in the System)	Tender Name/ Category	Name of Supplier/ Company	Physical location of the company	Directors Names	Directors Contacts	Gender M/F	Category (Youth, Women or PWD)	AGPO Certificate No.	Purchase Order (PO) Number	Invoice Amount	Payment Status (paid, partially paid, not paid)
1ST QUARTER												
1	07-01-17	Provision of Air Ticket	Attic Tours & Travel	Electricity House, 6th floor, Harambee Avenue	Esther	Box 7740-00100 Nairobi Tel 0722712850	F	Women	NT/DGW/1722/C	538	24,600.00	Paid
2	17/08/2017	Supply of Rice 50kg bag	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	552	4,997,900 00	Paid

3	17/08/2017	Supply of Rice 50kg bag	Habibani Enterprises Ltd	City Market Biashara Street	Shamsa Lukuman	Box 179-60300 Nairobi	F	Women	NT/PPD/DGW/1817/B	553	4,997,900.00	Paid
4	17/08/2017	Supply of beans 90kg bags	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	558	19,996,200.00	Paid
5	17/08/2017	Supply of rice 50kg bags	Hasmo Agencies Ltd	Town house, 3rd floor, suit 1C, Kaunda street	Hassan Mohamed	Box 100042-0101 Nairobi	M	Youth	NT/PPD/YP/25216/E	561	4,997,900.00	Paid
6	17/08/2017	Supply of beans 90kg bags	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	569	5,254,200.00	Paid
7	17/8/2017	Supply of beans 90 kg bags	P.G.G Enterprises	Nanyuki Jambo House	Peter Gichigo Gichohi	Box 245-10400 Nanyuki	M	Women	NT/DGW/023/W/R	571	5,247,900.00	Paid

8	17/08/2017	Supply of beans 90kg bags	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	572	20,790,000.00	Paid
9	17/08/2017	Supply of rice 50kg bags	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	573	5,300,000.00	Paid
10	17/08/2017	Supply of beans 90kg bags	P.G.G Enterprises	Nanyuki Jambo House	Peter Gichigo Gichohi	Box 245-10400 Nanyuki	M	Women	NT/DGW/023/W/R	582	14,994,000.00	Paid
11	17/8/2017	Supply of rice 50kg bags	Medabs Enterprises Limited	Commercial Street, industrial area	Ruto Beatrice	Box 20324-00100 Nairobi	F	Women	NT/PPD/DGW/13321/C	584	4,997,900.00	Paid
12	18/8/2017	Supply of maize 50kg bags	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	586	10,600,000.00	Paid

13	31/8/2017	Provision of transport services	Habibani Enterprises	City Market Biashara Street	Shamsa Lukuman	Box 179-60300 Nairobi	M	Women	NT/PPD/DGW/1817/B	608	14,215,383.90	Paid
14	21-09-17	Provision of transport services	Wajir Vegetable Suppliers Ltd	Mercantile House, 2nd floor	Abdi Abdullahi	Box 3390 -00200 Nairobi	M	Youth	NT/PPD/YP/22941/E	622	17,643,919 15	Paid
15	25-09-17	Supply of beans 90kg bag	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	632	19,996,200 00	Paid
16	25-09-17	Supply of beans 90kg bag	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	635	9,998,100 00	Paid
17	29-09-17	Supply of rice 50kg bag	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	652	59,996,000 00	Paid
Sub - Total										224,048,103.05		

2ND QUARTER

S/NO	Date Awarded (Order creation date in the System)	Tender Name/ Category	Name of Supplier/ Company	Physical location of the company	Directors Names	Directors Contacts	Gender M/F	Category (Youth, Women or PWD)	AGPO Certificate No.	Purchase Order (PO) Number	Invoice Amount	Payment Status (paid, partially paid, not paid)
1	03-10-17	Cost of airtime for the months of July, August & September 2017	Jamak Enterprises	Trust Mansion, Room 5B Turbmans Road	Kevin Maina Chege	Box 3805-00100 Nairobi Tel.0722452759	M	Youth	NT/PPD/YP/7177/E	668	1,510,488.00	Paid
2	03-10-17	Preventive and maintenance charges for telephone exchange	Prosup Niche Limited	Embassy House, Ground Floor, Kenyatta Avenue	Richard Nzioki Maina	9216-00100 Nairobi	M	Youth	NT/PPD/YP/15954/E	669	741,407.05	In progress

3	05-10-17	Supply of beans 90kgs bags	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	671	49,996,800.00	Paid
4	16-10-17	Supply of beans 90kgs bags	HHJ Spices & Cereals Suppliers	City stadium roundabout, factory street, behind Ukwala Super market	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	681	57,997,800.00	Paid
5	16-10-17	Supply of beans 90kgs bags	HHJ Spices & Cereals Suppliers	City stadium roundabout, factory street, behind Ukwala Super market	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	684	6,665,400 00	Paid

6	16-10-17	Supply of rice 50kgs bags	HHJ Spices & Cereals Suppliers	City stadium roundabout, factory street, behind Ukwala Super market	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	687	29,998,000.00	Paid
7	16-10-17	Supply of rice 50kgs bags	Habibani Enterprises	City Market Biashara Street	Shamsa Lukuman	Box 179-60300 Nairobi	M	Women	NT/PPD/DGW/1817/B	690	9,995,800.00	Paid
8	16-10-17	Supply of rice 50kgs bags	Medabs Enterprises	Commercial Street, Industrial Area Nairobi	Roto Beatrice	Box 20324-00100 Nairobi	F	Women	NT/PPD/DGW/13321/C	691	9,995,800.00	Paid
9	19-10-17	Provision of air ticket	African Touch Safaris	Jeevan Bharati Harmbee Avenue	Rosemar Kaittany	Box 931-00100 Nairobi Tel. 0202218190	F	Women	NT/DGW/1814/C	709	26,755.00	Paid
10	19-10-17	Supply of mobile phones	Fravic Suppliers	Embassy House, 1st Floor Room 59, Harambee Avenue	Victor Nyaga	Box 5960-00200 Nairobi	M	Youth	NT/PPD/YP/1065/A	710	478,500.00	Paid

11	03-11-17	Supply of laptops	Oakrate Office Supplies	Jua Kali Nairobi, Landhies Sakwa Road	Franas Mutinda Nzomo	Box 97801-00100 Nairobi 0720572241	M	Youth	NT/PPD/YP/18420/E	723	1,785,000.00	In progress
12	03-11-17	Provision of return air ticket for 13 officers	Attic Tours & Travel	Electricity House, 6th floor, Harambee Avenue	Esther	Box 7740-00100 Nairobi Tel 0722712850	F	Women	NT/DGW/1722/C	726	436,800.00	Paid
13	09-11-17	Provision of transport services	Habibani Enterprises	City Market Biashara Street	Shamsa Lukuman	Box 179-60300 Nairobi	M	Women	NT/PPD/DGW/1817/B	729	13,755,188.25	Paid
14	09-11-17	Provision of transport services	Wajir Vegetable Suppliers Ltd	Mercantile House, 2nd floor	Abdi Abdullahi	Box 3390-00200 Nairobi	M	Youth	NT/PPD/YP/22941/E	731	19,125,937.65	Paid
15	10-11-17	Supply of computer accessories	Stepki Supplies	Cassavofa Building, Ground floor, Huruma Road	Stephen Kimani Ngurimu	Box 14195-00400 Nairobi Tel. 0722273939	M	Youth	NO.NT/PPD/YP/24246/E	732	596,150.00	In progress

16	14-11-17	Supply of rice 50kgs bags	HHJ Spices & Cereals Suppliers	City stadium roundabout, factory street, behind Ukwala Super market	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	737	34,995,900.00	Paid
17	14-11-17	Supply of beans 90kgs bags	P.G.G Enterprises	Nanyuki Jambo House	Peter Gichigo Gichohi	Box 245-10400 Nanyuki	M	Women	NT/DGW/023/W/R	739	19,996,200.00	Paid
18	15-11-17	Supply of beans 90kgs bags	P.G.G Enterprises	Nanyuki Jambo House	Peter Gichigo Gichohi	Box 245-10400 Nanyuki	M	Women	NT/DGW/023/W/R	744	23,996,700.00	Paid
19	24-11-17	Provision of cleaning services for the mths of Sep, Oct, Nov 2017	Rwamosi Company Ltd	Nairobi city (north) Green House, Ngong Road	Grace Karoki	Box 320=00600 Nairobi	F	Women	NT/PPD/DGW/14185/E	761	735,000.00	Paid

20	29-11-17	Provision of airtime	Jamak Enterprises	Trust Mansion, Room 5B Turbmans Road	Kevin Maina Chege	Box 3805-00100 Nairobi Tel.0722452759	M	Youth	NT/PPD/YP/7177/E	765	1,516,785 60	Paid
	07-12-17	Supply of anti-virus media kits	Beng System & Supplies Ltd	Agip House First Floor Room 112 Haile Sellasie Avenue	John Njoroge Mwangi	Box 7556-00200 Nairobi Tel. 0722735427	M	Youth	NP/PPD/YP/3375/A	767	742,500 00	In progress
	07-12-17	Supply of Software	Almeg Suppliers	Off Ngong Road, Riara Villa Room No. 4, Riara Road	Lydia Wanjiru Mwangi	Box 44-00517 Nairobi, Tel 0722290109	F	women	NO.NP/PPD/DGW/5858/E	768	1,030,000.00	In progress
21	20-12-17	Supply of dry beans 90kg bags	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	772	29,994,300 00	In progress
22	20-12-17	Supply of dry beans 90kg bags	P.G.G Enterprises	Nanyuki Jambo House	Peter Gichigo Gichohi	Box 245-10400 Nanyuki	M	Women	NT/DGW/023/W/R	774	15,000,300.00	In progress

23	20-12-17	Supply of rice 50kg bag	HHJ Spices & Cereals Suppliers	Factory St, Young Traders Go-down, Room G2-6	Mohamed Abdullahi Dima	Box 68407-00622 Nairobi	M	Youth	NT/PPD/YP/24375/E	776	39,999,100 00	Paid
Sub - Total										371,112,611.55		
TOTAL										593,388,214.60		

SUMMARY OF ALL CONTRACT AWARDS TO THE TARGET GROUP (Youth, Women and PWD)

Name of Procuring Entity:

Ministry of Devolution & Planning , State Department for Special Programmes

Report Quarter:

Biannual - 1st July to 31st December 2017

Financial Year:

2017/2018

Category	No. of Contract awarded	Total Value of Contract Awarded	% of Contract Value per Category
PWD	0	0	0%
Women	16	139,446,227.15	23.43%
Youth	24	455,714,487.45	76.57%
Total	40	595,160,714.60	100%