

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

*Note: All columns should be filled in as appropriate. (1<sup>ST</sup> QUARTER 2021)*

| S/No.                                | Supplier/Contractor Name<br>(Business name as appears in the AGPO Cert.) | AGPO Cert. No              | Names of Directors | Nature of Contract<br>(goods/ works/non-consultancy /consultancy services) | Tender /Quotation No. & Description                                    | Method of Procurement | LPO/LSO/Contract No. | Contract Value      | Payment status |
|--------------------------------------|--|----------------------------|--------------------|--|--|-----------------------|----------------------|---------------------|----------------|
| <b>PERSONS WITH DISABILITY (PWD)</b> |  |                            |                    |  |  |                       |                      |                     |                |
| 1                                    | PEESAM LIMITED   | NT/PPD/2019/PWD/C/00<br>04 | SAMUEL MBURU       | SERVICES   | PROVISION OF OFFICE CLEANING SERVICES AND MAINTENANCE OF INDOOR PLANTS | OPEN TENDER           | 32021004792          | 3,236,876.21        | IN PROCESS     |
| <b>Sub Total</b>                     |  |                            |                    |  |  |                       |                      | <b>3,236,876.21</b> |                |
| <b>WOMEN</b>                         |  |                            |                    |  |  |                       |                      |                     |                |
| 1                                    | FAST CHOICE LTD  | NT/PPD/DGW/2071/W          | ANN KIARIE         | SERVICES   | SUPPLY AND DELIVERY OF A HEAVY DUTY SHREDDER AND A DOCUMENT TROLLEY    | RFQ                   | 32020004695          | 24,000.00           | PAID           |





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|-------|--|----------------------|--------------------|--|---|-----------------------|----------------------|----------------|----------------|
| 2     | FAST CHOICE LTD  | NT/PPD/DGW/2071/W    | ANN KIARIE         | SERVICES   | SUPPLY AND DELIVERY OF A HEAVY DUTY SHREDDER AND A DOCUMENT TROLLEY | RFQ                   | 32020004695          | 270,650.00     | PAID           |
| 3     | LONGROCK TOURS AND TRAVELS   | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA     | SERVICES   | RETURN TICKET   | RFQ                   | 32021004766          | 49,900.00      | PAID           |
| 4     | LONGROCK TOURS AND TRAVELS   | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA     | SERVICES   | RETURN TICKET   | RFQ                   | 32020004717          | 28,800.00      | PAID           |
| 5     | Cedars Travel & Tours Ltd  | NT/PPD/DGW/3019/C    | Pauline            | SERVICES   | RETURN TICKET   | RFQ                   | 32020004719          | 6,100.00       | PAID           |
| 6     | AFRICAN TOUCH SAFARIS LTD  | NT/PPD/DGW/592/W     | ROSE MARY KEITANY  | SERVICES   | RETURN TICKET   | RFQ                   | 32021004750          | 84,005.00      | PAID           |
| 7     | LONGROCK TOURS AND TRAVELS   | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA     | SERVICES   | RETURN TICKET   | RFQ                   | 32021004785          | 158,800.00     | PAID           |
| 8     | LONGROCK TOURS AND TRAVELS   | NO.NT/PPD/DGW/2006/W | DINAH CHELENGA     | SERVICES   | RETURN TICKET   | RFQ                   | 32021004788          | 12,700.00      | PAID           |
| 9     | Signcom Limited  | NT/PPD/DGW/16440/E   | Gladys Ndungu      | GOODS  | SUPPLY OF 10PCS PRAYER MATT   | RFQ                   | 32021004767          | 20,000.00      | PAID           |





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|-------|--|--------------------|--------------------|--|---|-----------------------|----------------------|----------------|----------------|
| 10    | Qray Quality Supplies Ltd  | NT/PPD/DGW/25811/E | Tabitha Kibunja    | SERVICE  | TRANSPORT TO HOMA BAY COUNTY FOR BURIAL OF RHODA AMIMO LWAL                       | RFQ                   | 32021004749          | 34,000.00      | PAID           |
| 11    | Shlekic Company Ltd  | NT/PPD/DGW/28163/E | Saphina Kiprop     | GOODS  | SUPPLY OF BIRTHDAY CAKE   | RFQ                   | 32021004757          | 414,000.00     | PAID           |
| 12    | Joviki Enterprises Ltd   | NT/PPD/DGW/26422/E | BEATRICE NG'ANG'A  | SERVICE  | HIRE OF NINE SEATER VAN TO MAHANGA VILLAGE IN VIHIGA COUNTY FOR A BURIAL CEREMONY | RFQ                   | 32021004801          | 52,200.00      | PAID           |
| 13    | Kenya Tea Packers  |                    | ANN MURUNGI        | SERVICES   | SUPPLY AND DELIVERY OF DRINKING WATER AT KENYARE COMMERCIAL BUILDINGS             | RFQ                   | 32021004751          | 10,276.09      | PAID           |
| 14    | Kenya Tea Packers  |                    | ANN MURUNGI        | SERVICES   | SUPPLY AND DELIVERY OF DRINKING WATER AT KENYA REINSURANCE CORPORATION            | RFQ                   | 32021004789          | 21,687.40      | PAID           |





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|-------|--|----------------------|--------------------|--|--|-----------------------|----------------------|----------------|----------------|
| 15    | Kenya Tea Packers  |                      | ANN MURUNGI        | SERVICE  | SUPPLY AND DELIVERY OF DRINKING WATER  | RFQ                   | 32020004714          | 23,938.17      | PAID           |
| 16    | Ragode investments Ltd   | NT/PPD/DGW/1858/W    | Rose Kegode        | GOODS  | SUPPLY AND DELIVERY OF 170 CHRISTMASS GIFT HAMPERS                               | RFQ                   | 32020004731          | 1,954,150.00   | PAID           |
| 17    | Ragode investments Ltd   | NT/PPD/DGW/1858/W    | Rose Kegode        | GOODS  | SUPPLY OF 141 SMART MOBILE PHONES FOR CHRISTMAS GIFT                             | RFQ                   | 32020004735          | 2,538,000.00   | PAID           |
| 18    | Qray Quality Supplies Ltd  | NT/PPD/DGW/25811/E   | Tabitha Kibunja    | SERVICE  | HIRE OF A CANTER TO COLLECT 2000 TREE SEEDLINGS FROM KFS TO MOI GIRLS ISINYA     | RFQ                   | 32021004760          | 27,500.00      | PAID           |
| 19    | LINIC ENTERPRISES LTD  | NT/PPD/DGW           | Emmah Ngigi        | SERVICES   | PROVISION OF CLEANING SERVICES FOR COMMON AREAS AT KENYA RE COMMERCIAL BUILDINGS | OPEN TENDER           | 32021004744          | 14,743,924.80  | IN PROCESS     |
| 20    | Vintage Vibrant Movers Ltd   | NT.PPD/2020/DGW/2313 | JULIANA MAIYO      | SERVICES   | PROVISION OF TEA SERVICES AND SUPPLY OF LABOUR                                   | RFP                   | 32021004743          | 3,000,004.80   | IN PROCESS     |



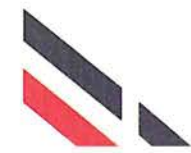


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|--------------|--|--------------------|--------------------|--|--|-----------------------|----------------------|----------------------|----------------|
| 21           | Ragode investments Ltd   | NT/PPD/DGW/1858/W  | Rose Kegode        | GOODS  | SUPPLY AND DELIVERY OF 14 NO. INFRARED THERMOMETER AND AUTOMATIC SANITIZER DISPENSER | RFQ                   | 32020004718          | 158,200.00           | PAID           |
| 22           | Cleanville Limited   | NT/PPD/DGW/28125/E | John Muiruri       | SERVICES   | REFURBISHMENT OF THE BASEMENT STORE AT REINSURANCE PLAZA NAIROBI                     | RFQ                   | 32020004704          | 567,350.00           | IN PROCESS     |
|              |  |                    |                    |  |  |                       |                      | <b>KSH.</b>          |                |
|              |  |                    |                    |  |  |                       |                      | <b>24,200,186.26</b> |                |
| <b>YOUTH</b> |  |                    |                    |  |  |                       |                      |                      |                |
| 1            | LAFAME PRODUCTIONS LTD   | NT/PPD/YP/32915/E  | Wycliff Mayieka    | SERVICES   | PRINTING, SUPPLY AND DELIVERY OF 3000 WALL CALENDARS FOR THE YEAR 2021               | RFQ                   | 32020004693          | 603,810.53           | PAID           |
| 2            | FINE FAIR SOLUTIONS  | NT/PPD/YP/32961/E  | Miller Onsongo     | GOODS  | SUPPLY AND DELIVERY OF 1000 LTRS OF HAND SANITIZER                                   | RFQ                   | 32020004720          | 440,600.00           | PAID           |





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|-------|--|-------------------|--------------------|--|--|-----------------------|----------------------|----------------|----------------|
| 3     | IKUNXA & NYILA EA  | NT/PPD/YP/1731/B  | MESHACK KIOKO      | SERVICES   | MAINTENANCE OF GARDENS AT KENYARE COMMERCIAL BUILDINGS   | OPEN TENDER           | 32021004790          | 1,328,000.00   | IN PROCESS     |
| 4     | GLOBAL YOUNG TRADERS   | NT/PPD/YP/34564/E | PHILLIP MARK       | SERVICES   | PROVISION OF FUMIGATION AND PEST CONTROL SERVICES 2021   | OPEN TENDER           | 32021004793          | 946,315.79     | IN PROCESS     |
| 5     | Metis Building Services Ltd  | NT/PPD/YP/2717/B  | Eston Macharia     | SERVICES   | ON-CAL SERVICE FOR SMALL WORKS AT KENYA RE TOWERS        | RFQ                   | 32020004737          | 102,010.34     | PAID           |
| 6     | Metis Building Services Ltd  | NT/PPD/YP/2717/B  | Eston Macharia     | SERVICES   | PROVISION OF SMALL WORKS AT ANNIVERSARY TOWERS           | RFQ                   | 32021004765          | 237,975.00     | PAID           |
| 7     | Metis Building Services Ltd  | NT/PPD/YP/2717/B  | Eston Macharia     | SERVICES   | PROVISION OF SMALL WORKS AT KENYARE COMMERCIAL BUILDINGS | RFQ                   | 32021004770          | 557,575.00     | PAID           |
| 8     | Metis Building Services Ltd  | NT/PPD/YP/2717/B  | Eston Macharia     | SERVICES   | ON CALL SMALL WORKS SERVICES AT REINSURANCE PLAZA KISUMU | RFQ                   | 32021004777          | 285,520.00     | PAID           |
| 9     | Moment Contractors Limited   |                   | SAMUEL KITHINJI    | SERVICE  | WATERPROOFING OF BASEMENT AT REINSURANCE PLAZA, NAIROBI  | RFQ                   | 32020004710          | 1,836,269.00   | IN PROCESS     |





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|---|--|---------------|--------------------|--|-------------------------------------|-----------------------|----------------------|-----------------------|--|
| <b>Sub Total</b>                        |  |               |                    |  |                                     |                       |                      | KSH.<br>6,338,075.66  |  |
| <b>Total for the first quarter 2020</b> |  |               |                    |  |                                     |                       |                      | KSH.<br>33,775,138.13 |  |

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

**Prepared By:**

Name: GLADYCE L MUSYOKI      Designation: SUPPLY CHAIN MANAGER      Signature:

Date of Report: 4<sup>TH</sup> APRIL 2021

Approved by: J. Mwakani ..... Designation: MD ..... Signature:

