

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

*Note: All columns should be filled in as appropriate. (4<sup>TH</sup> QUARTER 2021)*

S/No.	Supplier/Contract or Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/works/non-consultancy/consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
<b>PERSONS WITH DISABILITY (PWD)</b>									
1	NJEROS WORLD INVESTMENT	NT/PPD/2020/PWD/0545	Rose Kiama	GOODS	SUPPLY OF VARIOUS SERVERY ITEMS FOR THE CHAIRMAN'S OFFICE ,MD'S OFFICE AND CORPORATION'S BOARDROOM	RFQ	32021004991	1,040.00	PAID
2	NJEROS WORLD INVESTMENT	NT/PPD/2020/PWD/0545	Rose Kiama	GOODS	SUPPLY AND DELIVERY OF VARIOUS SERVERY ITEMS	RFQ	32021005048	8,100.00	PAID
3	NJEROS WORLD INVESTMENT	NT/PPD/2020/PWD/0545	Rose Kiama	GOODS	SUPPLY OF VARIOUS SERVERY ITEMS FOR THE CHAIRMAN'S OFFICE ,MD'S OFFICE AND CORPORATION'S BOARDROOM	RFQ	32021004991	95,470.00	PAID
4	NJEROS WORLD INVESTMENT	NT/PPD/2020/PWD/0545	Rose Kiama	GOODS	SUPPLY AND DELIVERY OF VARIOUS SERVERY ITEMS	RFQ	32021005048	19,734.00	PAID



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4	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKETS TO FRANCE AND UK FOR THE RETROCESSION RENEWAL PROGRAMME	RFQ	32021005115	1,200,095.00	PAID
5	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	Pauline	SERVICES	RETURN TICKET TO MOMBASA FOR BRIAN NJOKA TO ATTEND THE AAK 2021 ANNUAL CONVENTION	RFQ	32021005002	12,600.00	PAID
6	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKETS TO MOMBASA FOR LEONARD LANGAT, MERCY MUTHEU AND VINCENT KIPROP	RFQ	32021005009	81,550.00	PAID
7	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKETS TO MOMBASA FOR PETER ROP, DENNISS MBAABU, BRENNAN MUKHIYI AND JACKSON NGANDA	RFQ	32021005026	119,800.00	PAID
8	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKETS TO MOMBASA FOR JAMES MBURU, JOEL IRUNGU, JANE APOLLO AND KENWILLIAMS NYAKOMITAH	RFQ	32021005027	158,072.00	PAID

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16	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKETS TO MOMBASA FOR THE NATIONAL COHESION AND NATIONAL VALUES COMMITTEE	RFQ	32021005100	140,500.00	PAID
17	BUSHTREK SAFARIS TD	NO.NT/DGW/2000/C	SURINDER	SERVICES	RETURN TICKET TO MOMBASA FOR HASSAN OMUROKA	RFQ	32021005114	22,560.00	PAID
18	Silverbird Travel Plus Ltd	NO.NT/PPD/DGW1588 1/E	PENINAH NKONGO	SERVICES	RETURN TICKET TO MOMBASA FOR RUUGIA, GEKONE, EMILY AND NGINA	RFQ	32021005119	104,745.00	PAID
19	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICES	HIRE OF FOUR (4) NINE-SEATER VANS TO NAIVASHA FOR THE STRATEGY	RFQ	32021005037	111,360.00	PAID
20	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	SERVICES	HIRE OF PRADO TO LAKE NAIVASHA RESORT ON 3RD AND 6TH NOVEMBER	RFQ	32021005060	74,000.00	PAID
21	Quattro Travel Limited	NT/PPD/DGW/20541 /E	Fatma Yusuf	SERVICES	HIRE OF FIVE VANS TO RUURI VILLAGE, BUURI SUB-COUNTY, MERU COUNTY FOR THE FINAL FAREWELL CEREMONY OF THE LATE MONICA IKUNYUA	RFQ	32021005003	104,400.00	PAID

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29	Shlekic Company Ltd	NT/PPD/DGW/28163/E	Saphina Kiprop	GOODS	SUPPLY AND DELIVERY OF 1600 BRANDED NIKO FITI ROUND NECK T-SHIRTS	RFQ	32021004999	652,800.00	PAID
30	Possible Limited	NT/PPD/2021/DGW/6586	Amina Mohamed	SERVICES	PROPOSED INTERNAL AND EXTERNAL COMMON AREA IMPROVEMENTS, REFURBISHMENTS AT REINSURANCE PLAZA NBI - KRC/1675/2021/102	OPEN TENDER	32021005079	31,706,606.00	ON PROCESS
31	LINIC ENTERPRISES LTD	NT/PPD/DGW	Emmah Ngigi	SERVICES	PROVISION OF CLEANING SERVICES FOR COMMON AREAS AT KENYA RE COMMERCIAL BUILDINGS	OPEN TENDER	32021005014	1,842,990.60	PAID
32	AVENDY AGENCIES	NT/PPD/2021/DGW/6910	Jamila Amendi	GOODS	SUPPLY AND DELIVERY OF 60 BRANDED PPE'S--KRC/1658/2021/119	RFQ	32021005004	60,000.00	PAID
33	KENRON GENERAL SUPPLIERS	NT/PPD/2020/DGW/2948	Betty Chepkemoi	SERVICES	PROVISION OF DECORATIONS SERVICES DURING CORPORATE GOLFDAY AT THE KAREN GOLF CLUB	RFQ	32021005011	307,500.00	PAID

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YOUTHS									
1	GAGLIZ LIMITED	NT/PPD/2020/DGY/5462	Loise Gatere	Goods	SUPPLY, DELIVERY, ASSEMBLY AND MAINTENANCE OF THREE ORTHOPEDIC	RFQ	32021005049	240,000.00	PAID
2	Ndesny General Supplies	NT/PPD/YP/32810/E	SUSAN NDERI	GOODS	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENTS	RFQ	32021005103	49,705.00	ON PROCESS
3	FINE FAIR SOLUTIONS	NT/PPD/YP/32961/E	Miller Onsongo	GOODS	SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT AS PER THE KRC/1645/2021/152B	RFQ	32021005110	17,910.00	ON PROCESS
4	Kenart Printers and Supplies Ltd			GOODS	PRINTING AND SUPPLY OF 2022 A2 WALL CALENDERS (2500 PCS) AND A5 DESK	RFQ	32021005094	890,000.00	PAID
5	FINE FAIR SOLUTIONS	NT/PPD/YP/32961/E	Miller Onsongo	SERVICES	HIRE OF A TRUCK TO DELIVER 2021 ASSISTIVE AND MOBILITY DEVICES FOR NIKO FITI TO VARIOUS REGIONS- KRC/1681/2021/139	RFQ	32021005046	430,000.00	PAID

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12	La Prima Kenya Ltd	NT/PPD/2021/DGY/3579	Francis Mwai	SERVICES	PROVISION OF PHOTOGRAPHY AND VIDEO SERVICES DURING 2021 NIKO FITI	RFQ	32021005070	788,800.00	PAID
<b>Sub Total</b>								<b>KSH. 4,280,355.00</b>	
<b>TOTAL OF THE 4TH QUARTER 2021</b>								<b>KSHS. 76,199,114.25</b>	

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: Grace Musika Designation: MANAGER SUPPLY CHAIN Signature: [Signature]

Date of Report: 10/1/22

Approved by: JACQUELINE NJUI Designation: Ag. MD Signature: [Signature]