

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

Note: All columns should be filled in as appropriate. (1ST QUARTER 2022)

S/ N o.	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
PERSONS WITH DISABILITY (PWD)									
1	PEESAM LIMITED	NT/PPD/2019/PWD/C/ 0004	SAMUEL MBURU	SERVICES	PROVISION OF OFFICE CLEANING SERVICES & MAINTENANCE OF INDOOR PLANTS FOR THE YEAR 2022	OPEN TENDER	32022005244	1,618,438.03	ON PROCESS
								Kshs. 1,618,438.0 3	
WOMEN									
1	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKETS TO ABIDJAN FOR GM FINANCE AND THE CORPORATION SECRETARY	RFQ	32022005187	168,600.00	PAID



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2	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKETS TO ABIDJAN FOR BOARD CHAIRMAN, MD AND DIRECTOR MONARI	RFQ	32022005188	1,166,775.00	PAID
3	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO ELDORET FOR EDWIN MUTHABUKU	RFQ	32022005185	23,200.00	PAID
4	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO MALINDI FOR AGNES MUSYOKA	RFQ	32022005186	20,000.00	PAID
5	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN FLIGHT TO ELDORET FOR SYLVIA KARIMI	RFQ	32022005221	15,900.00	PAID
6	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO MOMBASA FOR ANNE WANGECI	RFQ	32022005222	30,400.00	PAID
7	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURNED FLIGHT TO MOMBASA FOR MONDA NEBABA	RFQ	32022005234	19,200.00	PAID

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8	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	FLIGHT CHANGES FOR EDWIN MUTHAMBUKU TO AND FROM ELDORET	RFQ	32022005240	7,990.00	PAID
9	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET FOR DIRECTOR THAMUDA HASSAN TO NAIROBI	RFQ	32022005242	33,100.00	PAID
10	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TO KISUMU FOR EKRA MWANGI - ADDITIONAL CHARGES	RFQ	32022005245	1,500.00	PAID
11	Shlekic Company Ltd	NT/PPD/DGW/28163/E	Saphina Kiprop	GOODS	SUPPLY OF BIRTHDAY CAKES FOR THE YEAR 2022	RFQ	32022005200	207,000.00	PAID
12	Kenya Tea Packers		ANN MURUNGI	SERVICES	supply of drinking water fo the month of January	RFQ	32022005226	37,298.41	PAID
13	Kenya Tea Packers		ANN MURUNGI	SERVICES	SUPPLY AND DELIVERY OF DRINKING WATER TO THE KENYARE COMMERCIAL BUILDINGS	RFQ	32022005250	35,776.02	PAID

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14	LINIC ENTERPRISES LTD	NT/PPD/DGW	Emmah Ngigi	SERVICES	PROVISION OF CLEANING SERVICES FOR COMMON AREAS AT KENYA RE COMMERCIAL BUILDINGS FOR 2022	OPEN TENDER	32022005202	19,967,256.96	ON PROCESS
15	Vintage Vibrant Movers Ltd	NT.PPD/2020/DGW/2313	JULIANA MAIYO	SERVICES	PROVISION OF TEA SERVICES AND SUPPLY OF LABOUR FROM JANUARY 2022 TO 30TH JUNE 2022	RFQ	32022005215	1,500,000.00	ON PROCESS
16	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	SERVICES	HIRE OF A CANTER LORRY FROM KFS MUGUGA TO MOI GIRLS ISINYA	RFQ	32022005210	30,000.00	PAID
17	Faiba Powered Solutions Ltd	NT/PPD/2020/DGW/4146	Samuel Kio	SERVICES	SUPPLY OF REFLECTOR JACKETS AND LOLLIP SIGNAGE	RFQ	32022005241	13,000.00	PAID

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Sub Total								KSH. 23,276,996.39	
YOUTHS									
1	Pit Enterprises	NT/PPD/2021/DGY/3951	PETER MALLOH	SERVICES	PLUMBING WORKS AT REINSURANCE PLAZA NAIROBI AS PER THE KRC/2021/192	RFQ	32022005235	83,000.00	PAID
2	GLOBAL YOUNG TRADERS	NT/PPD/YP/34564/E	PHILLIP MARK	SERVICES	PROVISION OF FUMIGATION AND PEST CONTROL SERVICES FOR 2022	RFQ	32022005214	946,315.80	PAID
3	LAFAME PRODUCTIONS LTD	NT/PPD/YP/32915/E	Wycliff Mayieka	SERVICES	DESIGN, PRINTING, FRAMING AND DISPLAY OF THE NEW KENYA REVISION, MISSION AND STATEMENT OF PURPOSE	RFQ	32022005239	66,000.00	PAID

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4	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	PROVISION OF ON-CALL MINOR AND SMALL WORKS FOR ADMINISTRATION WORKS AT KENYA RE OFFICES	RFQ	32022005212	446,928.95	PAID
5	GLOBAL YOUNG TRADERS	NT/PPD/YP/34564/E	PHILLIP MARK	SERVICES	PROVISION OF FUMIGATION AND PEST CONTROL SERVICES FOR 2022	RFQ	32022005214	656,315.80	ON PROCESS
Sub Total								KSH. 2,198,560.55	
TOTAL OF THE 1ST QUARTER 2022								KSHS. 27,093,994.97	

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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 MUKITI Designation: SUPPLY CHAIN MANAGER Signature: [Signature]

Date of Report: 12/04/22

Approved by: Jadiah Mwarau Designation: MS Signature: [Signature]

