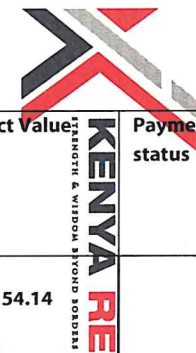


Section B: All Contracts Awards to the Target Group (youth, Women and PWD)

Note: All columns should be filled in as appropriate. (2ND QUARTER 2020)

S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	KAMTIX CLEANERS CO.LTD	NT/PPD/PWD/977/C	MOHAMED IBRAHIM ALI	SERVICES	Office Cleaning Re Plaza, Ann Towers, Re Plaza Kisumu And Re Towers	OPEN TENDER (EXTENSION)	32020004394	780,644.48	PAID
2	KAMTIX CLEANERS CO.LTD	NT/PPD/PWD/977/C	MOHAMED IBRAHIM ALI	SERVICES	Provision Of Office Cleaning In All Kenya Re Commercial Buildings	OPEN TENDER (EXTENSION)	32020004437	785,209.66	PAID
3	Sagana Holdings	NT/PPD/PWD/1840	Naomi Wambui	GOODS	Supply Of Vim	RFQ	32020004421	19,800.00	IN PROCESS
4	Sagana Holdings	NT/PPD/PWD/1840	Naomi Wambui	GOODS	Supply Of Lemon Pride washing Liquid	RFQ	32020004421	46,500.00	IN PROCESS
5	Sagana Holdings	NT/PPD/PWD/1840	Naomi Wambui	GOODS	Supply Of Sugar	RFQ	32020004421	129,000.00	IN PROCESS

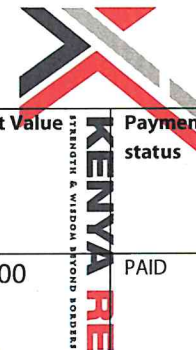




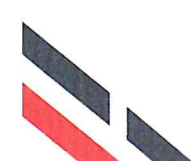
S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
Sub Total								1,761,154.14	
WOMEN									
1	Qray Quality Supplies Ltd	NT/PPD/DGW/25811/E	Tabitha Kibunja	SERVICE	Hire of a salon car to enashpai resort and spa during directors' training	RFQ	32020004452	23,200.00	PAID
2	FINE FAIR SOLUTIONS	NT/PPD/YP/32961/E	Miller Onsongo	GOODS	Supply of hand sanitizers	RFQ	32020004401	408,000.00	PAID
3	Kenya Tea Packers			SERVICE	Supply of drinking water	RFQ	32020004383	59,231.91	PAID
4	Kenya Tea Packers			SERVICE	Supply of drinking water	RFQ	32020004398	11,221.02	PAID
5	Pepam Holdings Limited	NT/PPD/2018/DGW/E/0991	Peris Muiruri	GOODS	Supply 10 broad based banners and 4 broad based banners	RFQ	32020004439	93,800.00	PAID
6	Fastitimes General Agencies	NT/PPD/DGW/	EVERLINE MUTUA	SERVICES	Supply of milk	RFQ	32020004397	104,160.00	PAID

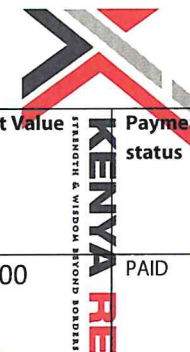


S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
7	Fastitimes General Agencies	NT/PPD/DGW/	EVERLINE MUTUA	SERVICES	Supply of milk	RFQ	32020004413	91,760.00	PAID
8	Nelig Group Ltd	NT/PPD/DGW/25786/E	Ann Wanjuhi	GOODS	Supply of 5000 branded white envelopes	RFQ	32020004408	65,000.00	IN PROCESS
9	LYDANN ENTERPRISES LTD	NT/PPD/2018/DGW/26621/E	lydia Nduru	SERVICES	Provision of on-call service for minor repairs of furniture	RFQ	32020004407	78,000.00	PAID
Sub Total								KSH. 934,372.93	
YOUTH									
1	LAFAME PRODUCTIONS LTD	NT/PPD/YP/32915/E	Wycliff Mayieka	SERVICES	Supply of re news	RFQ	32020004436	312,000.00	PAID
2	LAFAME PRODUCTIONS LTD	NT/PPD/YP/32915/E	Wycliff Mayieka	SERVICES	Supply of frames, printing and display of service charter	RFQ	32020004444	108,000.00	PAID
3	Johan International Limited	NT/PPD/YP/ 20785/E	Kyalo Kilonzi	SERVICES	Supply of business cards for kenya re staff	RFQ	32020004379	30,750.00	PAID



S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
4	Avelon Systems Ltd	NT/PPD/YP/24173/E	DUNCAN KIPKEMOI	SERVICES	Supply of magazines.	RFQ	32020004386	4,240.00	PAID
5	Stanchion Capital	NT/PPD/YP/3208/C	Stephen Kung'u	GOODS	Supply of medium staplers & staple removers	RFQ	32020004411	81,578.95	IN PROCESS
6	KlugerTraders LTD	NT/PPD/YP/26140/E	Paul Kimani	GOODS	Supply of 30cm & 45cm rulers	RFQ	32020004417	10,500.00	IN PROCESS
7	Biltech Africa Ltd	NT/PPD/YP/29160/E	Lillian Mongina	GOODS	Supply of hb pencils	RFQ	32020004410	45,000.00	PAID
8	Stanchion Capital	NT/PPD/YP/3208/C	Stephen Kung'u	GOODS	Supply of highlighter pens	RFQ	32020004411	5,263.16	IN PROCESS
9	KlugerTraders LTD	NT/PPD/YP/26140/E	Paul Kimani	GOODS	Supply of seminar note books	RFQ	32020004417	320,000.00	IN PROCESS
10	Bridotty Group Ltd	NT/PPD/YP34727/E	Brian Otieno		Printing and supply of branded note books	RFQ	32020004443	528,920.69	PAID
11	KlugerTraders LTD	NT/PPD/YP/26140/E	Paul Kimani	GOODS	Supply of blue & red stamp pad ink	RFQ	32020004417	36,000.00	IN PROCESS
12	KlugerTraders LTD	NT/PPD/YP/26140/E	Paul Kimani	GOODS	Supply of leitz plastic folders	RFQ	32020004417	42,500.00	IN PROCESS





S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
13	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL SERVICE	RFQ	32020004375	8,600.00	PAID
14	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL MINOR	RFQ	32020004378	95,725.00	PAID
15	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL SERVICE	RFQ	32020004382	123,900.00	PAID
16	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL SERVICE	RFQ	32020004414	69,677.59	PAID
17	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL SERVICE	RFQ	32020004419	272,617.24	PAID
Sub Total								KSH. 2,095,272.63	
Total for the Second quarter 2020								KSH. 4,790,799.7	






S/No.	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
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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: GHADYCS MUSTOKI Designation: SUPPLY CHAIN MANAGER Signature: 

Date of Report: 13/07/2020

Approved by: Jadiah Mwarano Designation: MD Signature: 