

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

Note: All columns should be filled in as appropriate. (2ND QUARTER 2022)

S/N o.	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	SKYPRIDE ENTERPRISE	NT/PPD/2020/PWD/1156	David Ngugi	GOODS	SUPPLY OF CONSUMABLES - MILO AND NESCAFE	RFQ	32022005261	343,000.00	PAID
2	SKYPRIDE ENTERPRISE	NT/PPD/2020/PWD/1156	David Ngugi	GOODS	SUPPLY AND DELIVERY OF 10000 PIECES OF BRANDED WHITE ENVELOPES	RFQ	32022005287	170,000.00	PAID
3	Josan office Supplies	NT/PPD/2021/PWD/0027	Ann Kinyanjui	GOODS	SUPPLY OF SERVERY ITEMS - TWO DOZENS OF PLATES	RFQ	32022005398	8,064.00	ON PROCESS
								Kshs. 521,064.00	

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WOMEN									
1	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET FOR NTERERE TO MOROCCO	RFQ	32022005268	187,400.00	PAID
2	WORLDMA T E TRAVEL AND TOURS	NT/PPD/2020/DGW/1279 3	Margaret Kamau	SERVICES	RETURN TICKET FOR KIHARA, SIGEI AND BRIAN TO UGANDA	RFQ	32022005269	175,800.00	PAID
3	Magical Holidays Ltd	NT/PPD/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET FOR CHAIRMAN TO DUBAI	RFQ	32022005270	237,940.00	PAID
4	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICES	RETURN TICKET TO ABIDJAN FOR Mr. THOMAS MUMINA	RFQ	32022005273	130,100.00	PAID
5	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO ZAMBIA FOR Mr. SAMUEL RUUGIA	RFQ	32022005274	130,485.00	PAID
6	Magical Holidays Ltd	NT/PPD/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO MOMBASA FOR CHRIS KIVATI BERNARD	RFQ	32022005258	20,410.00	PAID

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7	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	RETURN TICKET FOR MR. MBESHI TO MOMBASA	RFQ	32022005271	43,500.00	PAID
8	Magical Holidays Ltd	NT/PPD/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO MOMBAS FOR EMILY MBOGO	RFQ	32022005279	31,650.00	PAID
9	INNOVATIVE DECOR CENTRE LIMITED	NT/PPD/2021/DGW/1232	Betty Gatwiri	SERVICES	DECORATION SERVICES DURING THE VIRTUAL AGM YEAR 2022	RFQ	32022005263	266,624.84	PAID
10	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO THE UNITED KINGDOM FOR JADIAH MWARANIA	RFQ	32022005335	669,980.00	PAID
11	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	CHANGE OF RESERVATION CHARGES FOR THE MANAGING DIRECTOR	RFQ	32022005337	44,560.00	PAID
12	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKETS TO ETHIOPIA FOR J. ATANDI AND E. MBOGO	RFQ	32022005289	196,200.00	PAID

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13	BUSHTREK SAFARIS TD	NT/PPD/DGW/2000/C	SURINDER	SERVICE	RETURN TICKETS TO THE KINGDOM OF BAHRAIN FOR	RFQ	32022005294	188,120.00	PAID
14	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO UGANDA FOR Mr. JAMES GATHOGO	RFQ	32022005295	69,090.00	PAID
15	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKETS TO DAKAR SENEGAL FOR JANE ODIPO AND JACKLINE KARIMI	RFQ	32022005312	285,980.00	PAID
16	Silverbird Travel Plus Ltd	NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICES	RETURN FLIGHT TO THE UNITED KINGDOM FOR Mrs. JACQUELINE NJUI	RFQ	32022005316	135,855.00	PAID
17	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKETS TO UGANDA FOR SAMMY KAARIA AND SYLVIA KARIMI	RFQ	32022005322	110,750.00	PAID
18	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	VISA APPLICATION FEES TO DUBAI FOR JADIAH MWARANIA AND JACQUELINE NJUI	RFQ	32022005325	28,200.00	PAID

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19	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO MOROCCO FOR RAHAB KARIUKI	RFQ	32022005338	199,900.00	PAID
20	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO ZAMBIA FOR CAROLYNE GATWIRI KITHINJI	RFQ	32022005341	118,795.00	PAID
21	BUSHTREK SAFARIS TD	NT/PPD/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET TO UGANDA FOR Mr. MARTIN MATI	RFQ	32022005342	63,085.00	PAID
22	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKETS TO EGYPT FOR JANE ODIPO AND EMILY MBOGO	RFQ	32022005348	193,000.00	PAID
23	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO ZAMBIA FOR SAMMY KAARIA	RFQ	32022005349	119,055.00	PAID
24	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO ZAMBIA FOR JOSEPH MWANDIKWA	RFQ	32022005350	117,700.00	PAID

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25	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO ABIDJAN FOR GLADYS RUIGU	RFQ	32022005351	108,200.00	PAID
26	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKETS TO MOMBASA FOR SAMMY KAARIA AND DAVIS ONSAKIA	RFQ	32022005291	38,000.00	PAID
27	Boma Travel Services Ltd	NT/PPD/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET TO NAIROBI FOR DIRECTOR THAMUDA HASSAN	RFQ	32022005292	36,250.00	PAID
28	Magical Holidays Ltd	NT/PPD/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKETS TO MOMBASA FOR SAMSON MUDOGO, LINA WAWERU AND IRYCE KILALIA	RFQ	32022005331	88,300.00	PAID
29	Magical Holidays Ltd	NT/PPD/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKETS TO UGANDA FOR DIRECTOR PETER OLE NKURAIYIA AND DIRECTOR IRUNGU KIRIKA	RFQ	32022005333	263,900.00	PAID

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30	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	CHANGE OF RESERVATION CHARGES FOR SAMMY KAARIA AND DAVIS ONSAKIA	RFQ	32022005334	11,150.00	PAID
31	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	GOODS	SUPPLY AND TESTING OF TWO OFFICE ORTHOPEDIC CHAIRS	RFQ	32022005302	174,000.00	ON PROCESS
32	Faiba Powered Solutions Ltd	NT/PPD/2020/DGW/4146	Samuel Kii	GOODS	SUPPLY OF AN EXECUTIVE HIGH BACK ORTHOPEADIC SEAT	RFQ	32022005319	121,500.00	PAID
33	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	SERVICES	HIRE OF A SEVEN (7) SEATER VAN TO SIAYA COUNTY FOR THE BURIAL OF MZEE APOLLO WASHINGTON	RFQ	32022005321	57,000.00	PAID
34	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	GOODS	SUPPLY AND DELIVERY OF BANNERS AS PER KRC/1799/2022/036	RFQ	32022005300	307,420.00	PAID



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35	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	HIRE OF SEVEN NINE-SEATER VANS TO KIAMBU COUNTY FOR TREE PLANTING EXERCISE	RFQ	32022005307	89,320.00	PAID
36	INNOVATIVE DECOR CENTRE LIMITED	NT/PPD/2021/DGW/1232	Betty Gatwiri	SERVICES	SUPPLY OF TENTS, PODIUM TABLES, OUTDOOR SEAT AND MOBILE TOILETS DURING KENYA RE TREE PLANTING	RFQ	32022005323	161,900.00	ON PROCESS
37	MERCURY SERVICES LIMITED	NT/PPD/2019/DGW/2649	Leah mwihaki	GOODS	SUPPLY OF 400 BOTTLES OF PRIDE LEMON (1 LITRE)	RFQ	32022005401	84,800.00	ON PROCESS
38	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO DUBAI FOR M/S JACKLINE NDUKU	RFQ	32022005360	87,200.00	PAID
39	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO UGANDA FOR RHODA MBABAZI AND DEBORAH ATWIJUKIRE	RFQ	32022005361	197,090.00	PAID

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40	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO EGYPT FOR JOEL IRUNGU	RFQ	32022005367	107,000.00	PAID
41	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKETS FOR AHMED MABIRIZI AND IVAN MUHENDA	RFQ	32022005368	124,100.00	PAID
42	EXOTIC TRAVEL CENTRE	NT/PPD/DGW/5277	Peter Juma	SERVICES	RETURN TICKETS FOR JANE ODIPO AND BENSON NDERITU	RFQ	32022005369	132,370.00	PAID
43	Silverbird Travel Plus Ltd	NO.NT/PPD/DGW1588 1/E	PENINAH NKONGO	SERVICES	RETURN TICKETS TO THE UNITED ARAB EMIRATE FOR MOHAMUD OMAR AND LILIAN KANARI	RFQ	32022005371	183,940.00	PAID
44	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETRUN TICKET TO UGANDA FOR AGNES MUSYOKA	RFQ	32022005375	48,950.00	PAID
45	Silverbird Travel Plus Ltd	NO.NT/PPD/DGW1588 1/E	PENINAH NKONGO	SERVICES	RETURN TICKET TO UGANDA FOR BRIAN NJOKA KITHINJI	RFQ	32022005376	100,435.00	PAID

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46	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO DUBAI FOR Mr. JADIAH MWARANIA AND CHANGE OF RESERVATION CHARGES	RFQ	32022005381	309,700.00	PAID
47	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKETS TO SINGAPORE FOR CHARITY NKONGE AND JACKSON NGANDA	RFQ	32022005386	785,270.00	PAID
48	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	DUBAI VISA PROCESSING CHARGES FOR FLORA NGOTIE	RFQ	32022005388	11,000.00	PAID
49	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO ISRAEL FOR ALICE MBUTU	RFQ	32022005391	167,850.00	PAID
50	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO ISRAEL FOR Mr. JADIAH MWARANIA	RFQ	32022005392	529,845.00	PAID

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51	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO DUBAI FOR Ms FLORAH J. NGOTIE	RFQ	32022005395	120,110.00	PAID
52	BUSHTREK SAFARIS TD	NT/PPD/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET TO TANZANIA FOR AGNES MUSYOKA	RFQ	32022005399	98,980.00	PAID
53	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO UGANDA FOR GERALD NDUNDE	RFQ	32022005400	56,500.00	PAID
54	Silverbird Travel Plus Ltd	NO.NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICES	RETURN TIICKET FOR BETH, LONGIN AND JACKIE TO NEPAL	RFQ	32022005405	642,435.00	PAID
55	Boma Travel Services Ltd	NO.NT/DG/2227/C	ALICE KEREDI	SERVICE	RETURN TICKET TO MOMBASA FOR PATRICK AMONDE	RFQ	32022005374	39,070.00	PAID
56	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICES	RETURN TICKET TO MOMBASA FOR DENNIS MBAABU AND BRENNAH MUKHIYI	RFQ	32022005378	53,810.00	PAID

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57	BUSHTREK SAFARIS TD	NT/PPD/DGW/2000/C	SURINDER	SERVICE	RETURN TICKET TO MOMBASA FOR KENWILLIAMS NYAKOMITA	RFQ	32022005379	20,145.00	PAID
58	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO MOMBASA FOR DUNCAN,VICTORIA AND CONSOLATA	RFQ	32022005383	75,300.00	PAID
59	Silverbird Travel Plus Ltd	NO.NT/PPD/DGW1588 1/E	PENINAH NKONGO	SERVICES	RETURN AIR TICKET TO MOMBASA FOR LENARD LANGAT	RFQ	32022005384	24,460.00	PAID
60	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET TO KISUMU FOR BRIAN NJOKA	RFQ	32022005387	29,370.00	PAID
61	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO MOMBASA FOR DIRECTOR JAMES IRUNGU KIRIKA	RFQ	32022005390	38,750.00	PAID
52	Fastitimes General Agencies	NT/PPD/DGW/	EVERLINE MUTUA	GOODS	SUPPLY OF 500 PACKETS OF ENVELOPED TEA BAGS	RFQ	32022005353	159,250.00	ON PROCESS

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63	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	SERVICES	HIRE OF ONE FIVE SEATER SALOON CAR TO KAMANAMSIM VILLAGE LETEIN KERICHO FOR BURIAL	RFQ	32022005365	22,000.00	PAID
64	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	SERVICES	HIRE OF 5 NINE SEATER VANS TO KAMANAMSIM VILLAGE, LITEIN, KERICHO FOR BURIAL OF MR. PAUL SIGEI	RFQ	32022005372	139,000.00	PAID
65	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	SERVICES	HIRE OF THREE (3) NINE-SEATER VANS TO SOYMET VILLAGE SOTIC, BOMET COUNTY FOR FUNERAL OF MAMA RUTH CHEMOLEL LANG'AT	RFQ	32022005394	75,000.00	PAID
66	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	HIRE OF A 5 SEATER SALOON CAR FROM NAIROBI TO THARAKA NITHI AND BACK ON 11/06/2022	RFQ	32022005407	23,320.00	PAID

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57	Ragode investments Ltd	NT/PPD/DGW/1858/W	Rose Kegode	GOODS	SUPPLY AND DELIVERY OF 2675 VEHICLE PARKING STICKERS	RFQ	32022005377	120,375.00	PAID
58	PROMOMASTERS LIMITED	NT/PPD/2019/DGW/2532	Patrick Juma	GOODS	DESIGN, PRINT, SUPPLY AND DELIVERY OF 350 T-SHIRT	RFQ	32022005277	169,400.00	PAID
Sub Total								KSH. 9,997,944.84	
YOUTHS									
1	Pillar Audio Visual services Ltd	NT/PPD/YP/2216/A	Rufus Maina	SERVICES	PHOTOGRAPHY SERVICES DURING VIRTUAL ANNUAL GENERAL MEETING	RFQ	32022005256	29,000.00	PAID
2	Brekwamat Enterprises	NT/PPD/2021/DGY/3063	Brenda Kwamboka	SERVICE	DESIGN,PRINTING,FRAMING AND FULL DISPLAY OF THIRTY THREE SERVICES CHARTERS FOR THE CORPORATIONS COMMERCIAL	RFQ	32022005359	244,200.00	PAID

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1	Deezal Infrasol Limited	NT/PPD/DGY/4612	Allan Kili	SERVICES	REPAIR AND RELOCATION OF SAFES	RFQ	32022005260	54,500.00	PAID
2	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	SMALL WORKS REPAIRS FOR KENYA RE ADMINISTRATION OFFICE	RFQ	32022005281	32,640.00	PAID
3	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ADMINISTRATION REPAIR WORKS AT REINSURANCE PLAZA	RFQ	32022005340	167,180.00	PAID
4	Thateasy Limited	NT/PPD/DGY/7688	Emmanuel Makumi	GOODS	SUPPLY AND DELIVERY OF VARIOUS ICT ACCESSORIES	RFQ	32022005301	111,115.00	PAID
5	CREATIVE PHOTOGRAPHIC SERVICES			SERVICES	PHOTOGRAPHY FOR THE BOARD AND MANAGEMENT FOR THE YEAR 2021 ANNUAL ACCOUNTS	RFQ	32022005357	49,880.00	PAID
6	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	PAYMENTS FOR ON-CALL WORKS FOR KENYARE COMMERCIAL PROPERTIES	RFQ	32022005382	2,205,380.00	PAID

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9	LAFAME PRODUCTIONS LTD	NT/PPD/YP/32915/E	Wycliff Mayieka	SERVICES	PROVISION OF PHOTOGRAPHY AND VIDEOGRAPHY SERVICES DURING KENYA RE GRAND TREE PLANTING	RFQ	32022005326	32,500.00	ON PROCESS
10	Danhill Co Ltd	NT/PPD/YP/2660/C	Hillary Kipkorir	SERVICE	PROVISION OF PHOTOGRAPHY AND VIDEOGRAPHY SERVICES	RFQ	32022005336	60,000.00	PAID
11	DIGITAL BARBERZ ENTERPRISES	NT/PPD/2021/DGY/3186	George Karanja	SERVICE	SUPPLY OF PA SYSTEM & ENTERTAINMENT TO BE USED DURING THE GRAND TREE PLANTING EXERCISE	RFQ	32022005324	69,997.00	PAID
2	Litticon Industries	NT/PPD/2022/DGY/2663	Pamela Wawira	GOODS	PRINTING, SUPPLY AND DELIVERY OF 450 BRANDED NOTEBOOKS.	RFQ	32022005373	697,500.00	ON PROCESS

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Sub Total								KSH. 3,753,892.00	
TOTAL OF 2ND QUARTER 2022								KSHS. 14,272,900.84	

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: CLAUDE L NUSIYI Designation: MANAGER SUPPLY CHAIN Signature: [Signature]

Date of Report:

Approved by: Designation: Signature:

