

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

Note: All columns should be filled in as appropriate. (3rd quarter 2022)

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	BOKEM SERVICES	NT/PPD/2021/PWD/1019	Ogoi John	GOODS	SUPPLY OF SERVERY ITEMS	RFQ	32022005430	23,800.00	PAID
2	Josan office Supplies	NT/PPD/2021/PWD/0027	Ann Kinyanjui	GOODS	SUPPLY AND DELIVERY OF VARIOUS STATIONERY ITEMS (2000 PCS BLUE BRANDED PENS & 200 PCS HIGHLIGHTER PENS	RFQ	32022005504	56,900.00	ON PROCESS
3	SKYPRIDE ENTERPRISE	NT/PPD/2020/PWD/1156	David Ngugi	GOODS	SUPPLY AND DELIVERY OF STATIONERY ITEM - (100 PCS OF MASKING TAPE)	RFQ	32022005503	5,500.00	PAID
4	NJEROS WORLD INVESTMENT	NT/PPD/2020/PWD/0545	Rose Kiama	SERVICES	STITCHING AND SUPPLY OF STAFF UNIFORM FOR THE ADMINISTRATION DEPARTMENT	RFQ	32022005519	57,594.00	PAID



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5	NJEROS WORLD INVESTMENT	NT/PPD/2020/PWD/0545	Rose Kiama	SERVICES	STITCHING AND SUPPLY OF STAFF UNIFORM FOR THE ADMINISTRATION DEPARTMENT	RFQ	32022005519	2,940.60	PAID
6	PEESAM LIMITED	NT/PPD/2019/PWD/C/0004	SAMUEL MBURU	SERVICES	PROVISION OF OFFICE CLEANING SERVICES & MAINTENANCE OF INDOOR PLANTS FOR TWO MONTHS (JULY AND AUGUST 2022)	OPEN TENDER	32022005477	539,479.34	PAID
								Kshs. 686,213.94	
WOMEN									
1	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKETS TO DUBAI FOR JOHNSON IRERI AND NICODEMUS GEKONE	RFQ	32022005424	313,950.00	PAID
2	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	VISA CHARGE FOR OMAR AND KANARI TO TRAVEL TO DUBAI	RFQ	32022005427	22,000.00	PAID
3	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	PAULINE	SERVICES	RETURN TICKET FOR KOWITI TO ZAMBIA	RFQ	32022005428	183,685.00	PAID

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4	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	PENALTY CHARGES FOR CHANGE OF RESERVATION FOR MANAGING DIRECTOR'S TICKET TO NAIROBI FROM ISRAEL	RFQ	3202200543 5	15,900.00	PAID
5	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKETS TO INDIA FOR GRACE KISAULU, JOSEPHINE ATANDI AND ANN KASIMU	RFQ	3202200543 8	566,400.00	PAID
6	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO ABIDJAN FOR LUKE KIUNGA	RFQ	3202200544 2	146,990.00	PAID
7	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO EGYPT FOR THE MANAGING DIRECTOR	RFQ	3202200545 3	521,250.00	PAID
8	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKETS TO EGYPT FOR JACQUELINE NJUI AND JAMES MBURU	RFQ	3202200545 5	335,560.00	PAID
9	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKETS TO ABIDJAN FOR LUCY KAGWIRIA AND ANDY MARK MWIRIGI	RFQ	3202200545 7	317,870.00	PAID

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10	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO MOMBASA FOR RACHAEL GATUNE	RFQ	32022005425	27,535.00	PAID
11	AFRICAN TOUCH	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKETS TO MOMBASA FOR ANNE NGURU AND FRANSISCA BARASA	RFQ	32022005434	47,830.00	PAID
12	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET TO MOMBASA FOR JOSHUA MWIRIGI	RFQ	32022005436	26,235.00	PAID
13	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN TICKET TO NAIROBI FOR DIRECTOR THAMUDA HASSAN	RFQ	32022005437	35,250.00	PAID
14	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET TO MOMBASA FOR ROSE OBURE	RFQ	32022005440	35,900.00	PAID
15	Silverbird Travel Plus Ltd	NT/PPD/DGW15881/E	PENINAH NKONGO	SERVICES	RETURN TICKET TO MOMBASA FOR EDWIN MUTHABUKU	RFQ	32022005441	32,350.00	PAID
16	Magical Holidays Ltd	NT/DGW/2902//C	Rebbeca Gachoka	SERVICES	RETURN TICKET TO MOMBASA FOR DIRECTOR ROBERT WARUIRU	RFQ	32022005448	46,300.00	PAID

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17	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKET TO MOMBASA FOR LINA WAWERU	RFQ	32022005454	39,970.00	PAID
18	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	HIRE OF A NINE SEATER VAN TO HOMABAY COUNTY FOR BURIAL OF MAMA MIRIAM A. OBURE	RFQ	32022005423	37,120.00	PAID
19	Kenya Tea Packers		Ann Murungi	SERVICES	SUPPLY OF OFFICE DRINKING WATER AND DISPOSABLE CUPS FOR THE MONTH OF APRIL	RFQ	32022005429	31,589.47	PAID
20	Cupstone Travel Limited	NT/PPD/DGW/25846/E	Victor Omondi	SERVICE	HIRE OF SIX (6) NINE-SEATER VANS TO CABUENE IN MERU COUNTY FOR THE BURIAL OF Mr. STEPHEN KAARIA M'RITO	RFQ	32022005456	153,120.00	PAID
21	Fastitimes General Agencies	NT/PPD/DGW	EVERLINE MUTUA	GOODS	SUPPLY OF 1000KG OF SUGAR	RFQ	32022005492	150,000.00	PAID
22	FAST CHOICE LTD	NT/PPD/DGW/2071/W	ANN KIARIE	SERVICES	SUPPLY, DELIVERY AND ASSEMBLY OF EXECUTIVE OFFICE FURNITURE AT REINSURANCE PLAZA, NAIROBI	RFQ	32022005493	232,000.00	ON PROCESS

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23	FAST CHOICE LTD	NT/PPD/DGW/2071/W	ANN KIARIE	SERVICES	SUPPLY, DELIVERY AND ASSEMBLY OF EXECUTIVE OFFICE FURNITURE AT REINSURANCE PLAZA, NAIROBI	RFQ	32022005493	175,200.00	ON PROCESS
24	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKETS TO PAKISTAN FOR HASSAN AND GATONGA	RFQ	32022005494	473,900.00	PAID
25	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO SINGAPORE FOR EMILY MUKIRI	RFQ	32022005495	415,750.00	PAID
26	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO MOMBASA FOR HELLEN OKANGA	RFQ	32022005485	17,100.00	PAID
27	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKET TO MOMBASA FOR JENIFFER MUTINDA	RFQ	32022005497	26,800.00	PAID
28	Kenya Tea Packers		Ann Murungi	SERVICES	SUPPLY OF OFFICE DRINKING WATER FOR MAY AND JUNE	RFQ	32022005476	45,290.92	PAID
29	Kenya Tea Packers		Ann Murungi	SERVICES	SUPPLY OF DRINKING WATER FOR THE MONTH OF JULY 2022	RFQ	32022005496	29,741.12	PAID

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30	Vintage Vibrant Movers Ltd	NT.PPD/2020/DGW/2313	JULIANA MAIYO	SERVICES	PROVISION OF TEA SERVICES AND SUPPLY OF MILK FOR THE MONTH OF JULY 2022	RFQ	32022005474	274,000.00	PAID
31	Pepam Holdings Limited	NT/PPD/2018/DGW/E/0991	Peris Muiruri	GOODS	SUPPLY AND DELIVERY OF 100PCS OF DISH CLOTHS	RFQ	32022005518	12,760.00	ON PROCESS
32	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICES	RETURN TICKET TO SUDAN FOR MOHAMED OMAR AND LILIAN GATONGA	RFQ	32022005539	209,770.00	PAID
33	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKETS TO MOMBASA FOR JUDY NJUGUNA, GERALD NDUNDE, CHRIS KIVATI, HARON NJUGUNA AND BEN MONDA	RFQ	32022005508	151,550.00	PAID
34	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN FLIGHT TO KISUMU FOR GEOFFREY KIMUTAI	RFQ	32022005520	24,200.00	PAID
35	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	RETURN TICKETS TO MOMBASA FOR JAMES GATHOGO, CAROLYNE KITHINJI, JANE NYAMBEKI AND MARGARET GERO	RFQ	32022005527	156,020.00	PAID

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36	Tondwe Afrca	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN TICKETS TO KISUMU FOR OBURE AND KENWILLIAMS	RFQ	32022005531	46,280.00	PAID
37	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN FLIGHT TO MOMBASA FOR JOSEPH MWANDIKWA	RFQ	32022005535	35,800.00	PAID
38	AFRICAN TOUCH SAFARIS LTD	NT/PPD/DGW/592/W	ROSE MARY KEITANY	SERVICES	RETURN FLIGHT TO MOMBASA FOR THE BOARD CHAIRMAN	RFQ	32022005536	44,470.00	PAID
39	Tondwe Afrca Group Limited	NT/DGW/3271/C	Musila Frida	SERVICE	RETURN FLIGHT TO MOMBASA FOR CHARLES KARIUKI AND EMILY MBOGO	RFQ	32022005537	61,475.00	PAID
40	LONGROCK TOURS AND TRAVELS	NT/PPD/DGW/2006/W	Dinah Chelenga	SERVICES	RETURN TICKET FOR BRIAN TO KISUMU	RFQ	32022005549	16,900.00	PAID
41	LIGHT MADAM	NT/PPD/DGW/0191/D	Mercy Mwangi	SERVICES	DECORATION DURING KENYA RE GOLF TOURNAMENT	RFQ	32022005509	1,351,400.00	ON PROCESS
42	FIRM PACE VENTURES	NT/PPD/2020/DGW/12457	Danson Kariuki	SERVICES	SUPPLY AND DELIVERY OF DURABLE BANNERS TO BE USED DURING THE CORPORATE GOLF DAY	RFQ	32022005511	594,000.00	ON PROCESS

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43	PURPLE BERRY VENTURES	NT/PPD/2020/DGW/13080	GRACE WATHONI	GOODS	SUPPLY AND DELIVERY OF BRANDED GOLF PRIZES TO BE USED DURING THE CORPORATE GOLF DAY	RFQ	32022005512	521,987.00	ON PROCESS
44	Vintage Vibrant Movers Ltd	NT.PPD/2020/DGW/2313	JULIANA MAIYO	SERVICES	PROVISION OF LABOUR AND SUPPLY OF MILK FOR THE MONTH OF AUGUST 2022	RFQ	32022005521	251,890.40	PAID
								KSH. 8,255,088.51	
YOUTHS									
1	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	RESTORATION OF THE SOUTH-WING OFFICE SPACE AT ANNIVERSARY TOWERS NAIROBI	RFQ	32022005446	751,965.00	PAID
2	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	PROVISION OF ON-CALL SMALL WORKS AT REINSURANCE PLAZA FOR THE MONTH OF MAY 2022	RFQ	32022005421	211,363.00	PAID

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3	Litticon Industries	NT/PPD/2022/DGY/2663	Pamela Wawira	GOODS	PRINTING, SUPPLY AND DELIVERY OF 450 BRANDED NOTEBOOKS.	RFQ	32022005433	697,500.00	PAID
4	Johan International Limited	NT/PPD/YP/ 20785/E	Kyalo Kilonzi	GOODS	SUPPLY AND DELIVERY OF 22 SERIALIZED COMBINATION CABLE LOCKS	RFQ	32022005486	79,200.00	PAID
5	Rein Solutions			GOODS	SUPPLY AND DELIVERY OF TWENTY-ONE LAPTOP COMPUTERS	RFQ	32022005490	2,424,000.00	PAID
6	FINE FAIR SOLUTIONS	NT/PPD/2022/DGY/1445	MILLER OSONGO	SERVICES	SUPPLY AND DELIVERY OF CHAIRMANS LAPTOP	RFQ	32022005510	201,376.00	PAID
7	ULTIMATE MEDIA LIMITED	NT/PPD/2020/DGY/10458	TAH SYDNEY	SERVICES	PROVISION OF PHOTOGRAPHY AND VIDEOGRAPHY SERVICES DURING THE CORPORATE GOLF DAY ON 2nd SEPTEMBER 2022	RFQ	32022005516	232,000.00	PAID

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8	Empire deck Inc. Ltd			GOODS	SUPPLY AND DELIVERY OF 1000 PIECES OF BRANDED ALUMINIUM ASSET TAGGING BARCODES	RFQ	32022005517	280,000.00	PAID
9	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON CALL SERVICES FOR MINOR REPAIRS AND SMALL WORKS AT ANNIVERSARY TOWERS	RFQ	32022005544	21,000.00	PAID
10	FINE FAIR SOLUTIONS	NT/PPD/2022/DGY/14 45	MILLER OSONGO	SERVICES	PROVISION OF ENTAINMENT DURING KENYA RE CORPORATE GOLF HELD ON 2ND SEPTEMBER 2022	RFQ	32022005513	456,850.00	PAID
Sub Total								Kshs. 5,355,254.00	
TOTAL OF 3RD QUARTER 2022								KSHS. 14,296,556.45	

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: GLADYS L NUSYOKI Designation: MANAGER SUPPLY CHAIN Signature: [Signature]

Date of Report: 12/10/2022

Approved by: B.S. Nyaga Designation: Ag. MD Signature: [Signature]

