

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

Note: All columns should be filled in as appropriate. 4th 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.	Pepam Holdings	NT/PPD/2018/DGW/E/0991	Peris Muiruri	GOODS	Supply of adhesive stickers	RFQ	32020004553	205,860.00	PAID
2.	Pepam Holdings	NT/PPD/2018/DGW/E/0991	Peris Muiruri	Services	Rebranding	RFQ	32020004570	38,356.00	PAID





3.	Karakana Outlets	NT/PPD/PWD/1998/E	Naomi Wambui	GOODS	Supply of disposable cups	RFQ	32020004563	594,000.00	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
Sub Total								838,216.00	
WOMEN									
1.	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICE	Provision of air ticket	RFQ	32020004617	78,900.00	PAID
2.	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICE	Provision of air ticket	RFQ	32020004618	73,550.00	PAID
3.	Quattro Travel Limited	NT/PPD/DGW/20541/E	Fatma Yusuf	SERVICE	Provision of air ticket	RFQ	32020004631	135,650.00	PAID



4.	Quattro Travel Limited	NT/PPD/DGW/20541 /E	Fatma Yusuf	SERVICE	Provision of air ticket	RFQ	32020004654	225,800.00	PAID
5.	LONGROCK TOURS AND TRAVELS	NO.NT/PPD/DGW/2006/W	DINAH CHELENGA	SERVICES	Provision of air ticket	RFQ	32020004572	26,005.00	PAID
6.	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	Provision of air ticket	RFQ	32020004582	13,700.00	PAID
7.	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	Provision of air ticket	RFQ	32020004585	163,700.00	PAID
8.	Boma Travel Services Ltd	NT/PPD/2018/DGW/C/0057	Alice Kerebi	SERVICES	Provision of air ticket	RFQ	32020004587	28,200.00	PAID
9.	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	Provision of air ticket	RFQ	32020004614	27,400.00	PAID
10.	Qray Quality Supplies Ltd	NT/PPD/25811/E	Tabith Kibunja	SERVICES	Provision of taxi services	RFQ	32020004621	222,000.00	PAID
11.	Bushtrek Safaris Ltd	NT/DGW/3324/C	Sorinder Kaur	SERVICES	Provision of air ticket	RFQ	32020004653	22,750.00	PAID
12.	Cedars Travel & Tours Ltd	NT/PPD/DGW/3019/C	Pauline	SERVICES	Provision of air ticket	RFQ	32020004655	72,400.00	PAID





13.	Magical Holidays Ltd	NT/DGW/2902//C	Rebecca Gachoka	SERVICES	Provision of air ticket	RFQ	32020004656	27,000.00	PAID
14.	Boma Travel Services Ltd	NT/PPD/2018/DGW/C/0057	Alice Kerebi	SERVICES	Provision of air ticket	RFQ	32020004657	29,500.00	PAID
15.	Boma Travel Services Ltd	NT/PPD/2018/DGW/C/0057	Alice Kerebi	SERVICES	Provision of air ticket	RFQ	32020004672	29,400.00	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
16.	Cupstone Travel Ltd	NT/PPS/DGW/25846/E	Elizabeth Kisimbo	SERVICES	Provision of taxi services	RFQ	32020004622	95,760.00	PAID
17.	Cupstone Travel Ltd	NT/PPS/DGW/25846/E	Elizabeth Kisimbo	SERVICES	Provision of taxi services	RFQ	32020004644	21,660.00	PAID
18.	Light Madam Kenya Limited		Mercy Wangare	SERVICES	Decoration During Kenya Re Agm At Reinsurance Plaza	RFQ	32020004620	304,880.00	PAID
19.	lydann enterprises ltd	nt/ppd/2018/dgw/26621/	lydia nduru	SERVICES	provision of small works repairs at kenya re	RFQ	32020004661	104,860.00	PAID



					commercial buildings				
20.	Jaytim East Africa Ltd	NT/PPD/DGW/27912 /	Jane Muthamia	GOODS	Supply and Delivery of Towels	RFQ	32020004602	328,500.00	PAID
21.	Jaytrim East Africa Ltd	NT/PPD/DGW/27912 /	Jane Muthamia	GOODS	Supply and Delivery of branded Caps	RFQ	32020004602	219,000.00	PAID
22.	Jaytrim East Africa Ltd	NT/PPD/DGW/27912 /	Jane Muthamia	GOODS	Supply and Delivery of gift items during KenyaRe@50	RESTRICTED TENDER	32020004680	4,062,900.00	IN PROCESS
23.	Signcom Limited	NT/PPD/DGW/16440/E	Gladys Ndungu	GOODS	Supply and delivery of personalised branded water bottles and branded fitbit watches	RFQ	32020004684	830,000.00	IN PROCESS
Sub Total								KSH. 6,313,515.00	
YOUTH									





1.	Digitech Solutions Ltd	NT/PPD/DGW/900/A	Agnes Musembi	GOODS	Supply and Delivery of branded kenyare shirts	RFQ	32020004601	460,000.00	PAID
2.	Digitech Solutions Ltd	NT/PPD/DGW/900/A	Agnes Musembi	GOODS	supply and printing of branded gym bags and bottles	RFQ	32020004601	225,000.00	PAID
3.	Lafame Productions Ltd	NT/PPD/YP/32915/E	Wycliff Mayieka	GOODS	Printing and supply of 3000 wall calendars	RFQ	32020004693	593,400.00	IN PROCESS
4.	Lafame Productions Ltd	NT/PPD/YP/32915/E	Wycliff Mayieka	GOODS	Printing and Supply Of 1000 Desk Calendars	RFQ	32020004642	98,280.00	IN PROCESS
5.	Digitech Solutions Ltd	NT/PPD/DGW/900/A	Agnes Musembi	GOODS	Printing and supply of gift bags	RFQ	32020004601	560,000.00	IN PROCESS
6.	Sunset PR Events Ltd	NT/PPD/DGW2337/C	George Mburu	SERVICES	Provision of taxi services	RFQ	32020004616	50,000.00	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.	Sunset PR Events Ltd	NT/PPD/DGW2337/C	George Mburu	SERVICES	Provision of taxi services	RFQ	32020004612	34,000.00	PAID
8.	Sunset PR Events Ltd	NT/PPD/DGW2337/C	George Mburu	SERVICES	Provision of taxi services	RFQ	32020004648	44,400.00	PAID
9.	Pillar Audio Visual Services Ltd	NT/PPD/YP/34240/E	Rufus Maina	SERVICES	Photography Services During The Virtual AGM	RFQ	32020004555	28,500.00	PAID
10.	Johan International Limited	NT/PPD/YP/ 20785/E	Kyalo Kilonzi	SERVICES	Printing and supply of stationery	RFQ	32020004658	10,070.00	PAID
11.	GLOBAL YOUNG TRADERS		MIKE NGUMBAO	SERVICE	FUMIGATION	RFQ	32020004659	161,250.00	PAID
12.	Dace Solutions Ltd		MERCY	SERVICE	Network Upgrade	RFQ	32020004561	12,713.85	PAID
13.	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL REPAIR SERVICE	RFQ	32020004608	34,986.21	PAID
14.	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL REPAIR SERVICE	RFQ	32020004625	431,185.34	PAID
15.	Metis Building Services Ltd	NT/PPD/YP/2717/B	Eston Macharia	SERVICES	ON-CALL REPAIR SERVICE	RFQ	32020004633	245,896.03	PAID



16.	Global Young Traders		MIKE NGUMBAO	SERVICE	FUMIGATION	RFQ	32020004659	232,500.00	PAID
17.	Biltech Africa Limited	NT/PPD/YP/29160/E	Lillian Mongina	SERVICE	Computer maintenance Services	RFQ	32020004615	47,300.00	PROCESS
18.	Biltech Africa Limited	NT/PPD/YP/29160/E	Lillian Mongina	SERVICE	Computer maintenance Services	RFQ	32020004664	7,600.00	IN PROCESS
19.	LAFAME PRODUCTIONS LTD	NT/PPD/YP/32915/E	Wycliff Mayieka	GOODS	SUPPLY AND DELIVERY OF BLUE BRANDED BIRO PENS	RFQ	32020004557	25,000.00	PAID
20.	LAFAME PRODUCTIONS LTD	NT/PPD/YP/32915/E	Wycliff Mayieka	GOODS	SUPPLY AND DELIVERY OF BLUE BRANDED BIRO PENS	RFQ	32020004557	455,600.00	PAID
21.	LAFAME PRODUCTIONS LTD	NT/PPD/YP/32915/E	Wycliff Mayieka	GOODS	SUPPLY AND DELIVERY OF BLUE BRANDED BIRO PENS	RFQ	32020004557	14,960.00	PAID





22.	Simnett Enterprises and Company Ltd	NT/PPD/YP/27880/E	Susan Kabiro	GOODS	Supply of adhesive stickers	RFQ	32020004560	22,250.00	PAID
Sub Total								KSH. 3,794,891.43	
Total for the Fourth quarter 2020								KSH. 10,946,622.43	

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: Jennifer Sigei Designation: ASST. MANAGER Signature: J. Sigei

Date of Report: 14/01/2021

Approved by: J. Mwarau Designation: MS Signature: [Signature]

