Paper Nednesday



# COUNTY ASSEMBLIES

PARLIAMENT OF KENYA LIBRARY

### **COUNTY ASSEMBLIES**

### 1. GARISSA COUNTY ASSEMBLY

S/NO	SUPPLIER/CON	AGPO CERT	NATURE OF	METHOD OF	TENDER/	LPO/LSO/CO	CONTRACT	<b>PAYMENT</b>
	TRACTORS FULL NAME AS	NO	CONTRACT	PROCUREMENT	QUOTATION NAME AND NO.	NTACT NO.	VALUE	STATUS
	IT APPEARS IN THE AGPO							219. 219. sept. sep
	CERT				A STATE OF THE STA	2. 3. 100 P.		7.00
			PERSO	NS WITH DISABIL	ITIES (PWDS)	was produced		
1	NILL						*	
				WOMEN				
1	Anisa Women Group	322967	GOODS	Request for quotation		LPO-2303322	99,100	paid
2	Warsan Construction co. Ltd	NT/PPD/DG W/1142/B	WORKS	Restricted Tender	GCA/T/08/2015- 2016	GCA/T/08/20 15-2016	2,903,004.40	paid
SUB TO							3,002,104.40	
				YOUTH	A 35 - 12 - 1			
1	Lybax company Ltd	NT/PPD/YP/1 8088/E	SERVICE	Request for Quotation	GCA/QUO/08/20 15-2016	LSO-1041312	1,040,060	paid
2	Lybax company Ltd	NT/PPD/YP/1 8088/E	SERVICE	Open Tender	GCA/T/09/2015- 2016	GCA/T/09/20 15-2016	15,230,500	Partly paid
3	Hijaz investment Ltd	NT/PPD/YP/4 903/E	SERVICE	Request for Quotation	GCA/QUO/09/20 15-2016	LSO-1041284	500,000	Paid
SUB TO	DTAL						16,770,560	
			Total for the	half year			19,772,664.40	

### 2. KITUI COUNTY ASSEMBLY

S/No.	Supplier/Contract	AGPO Cert.	Nature of	Tender /Quotation	Method of	LPO/LSO/Con	Contract Value	Payment
1	or Name	No	Contract (goods/	No. & Description	Procurement	tract No.		status
1	(Business name as		works/non-					
	appears in the		consultancy	1 192		M. C. W. C.		
1	AGPO Cert.)		/consultancy				4111	1 AT
			services)			100,000		
			PERS	ONS WITH DISABII	LITY (PWD)			
1	N/A					17 71 - 77		
	_			WOMEN				

S/NO	SUPPLIER/CON TRACTORS FULL NAME AS IT APPEARS IN THE AGPO CERT MEEDIN COMPANY LTD P.O BOX 19782- 00100 NRB	AGPO CERT NO No.NT/PPD/D GW/9900/E	NATURE OF CONTRACT GOODS	METHOD OF PROCUREMENT  1.CAKITUI/Q/16- 17/3 2.CAKITUI/Q/16- 17/13	TENDER/ QUOTATION NAME AND NO.	LPO/LSO/CO NTACT NO. 2188958/66/72/ 73/74/84/92/93 & 2548701/5/7	<b>VALUE</b> 995,860	PAYMENT STATUS
Sub To	tal			YOUTH			995,860	
1	BLUEKEYS (K) LTD P.O BOX 1958-00100 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/T/03/2015- 2017	OPEN TENDER	2188959/60/64/ 77/88/89/95- 97. 2548704/6		PAID
2	JIMSHAR ENTERPRISES P.O BOX 123- 90200 KITUI	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16- 17/13	QUOTATION	2188967/85/91. 2189000/8		PAID
3	PELLY INVESTMENTS P.O BOX 9079- 00300 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16-17/3	QUOTATION	2188957/65/76	278,400.00	PAID
4	INSPIRED CONCEPTS LIMITED P.O BOX 61759-00200 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16- 17/13	QUOTATION	2188956 /63/75/90. 2548702/11	454,800.00	PAID
5	RISTOMAIT VENTURES P.O BOX 9071-00300 NRB	NO.NT/PPD/YP	GOODS	CAKITUI/T/01/16- 17	OPEN TENDER	2188961/68/69/ 80/98/99. 2548709/10	2,147,418.00	PAID
6	LAPHETEC SUPPLIES	NO.MOF/PPD/Y	GOODS	CAKITUI/T/05/2015- 2017	OPEN TENDER	2188970/71		PAID
Sub Tot	tal						3,933,118.00	

### **COUNTY ASSEMBLIES**

### 1. GARISSA COUNTY ASSEMBLY

S/NO	SUPPLIER/CON	AGPO CERT	NATURE OF	METHOD OF	TENDER/	LPO/LSO/CO	CONTRACT	PAYMENT
	TRACTORS FULL NAME AS	NO	CONTRACT	PROCUREMENT	QUOTATION NAME AND NO.	NTACT NO.	VALUE	STATUS
	IT APPEARS IN THE AGPO							
	CERT	L	PERSON	I IS WITH DISABIL	ITIES (DW/DS)			
1	NILL	I	T EKSOI		THES (FWDS)		Ι.	
				WOMEN				
1	Anisa Women Group	322967	GOODS	Request for quotation		LPO-2303322	99,100	paid
	Ltd	NT/PPD/DG W/1142/B	WORKS	Restricted Tender	GCA/T/08/2015- 2016	GCA/T/08/20 15-2016	2,903,004.40	paid
UB TO							3,002,104.40	
				YOUTH				
1	Lybax company Ltd	NT/PPD/YP/1 8088/E	SERVICE	Request for Quotation	GCA/QUO/08/20 15-2016	LSO-1041312	1,040,060	paid
2	Lybax company Ltd	NT/PPD/YP/1 8088/E	SERVICE	Open Tender	GCA/T/09/2015- 2016	GCA/T/09/20 15-2016	15,230,500	Partly paid
3	Hijaz investment Ltd	NT/PPD/YP/4 903/E	SERVICE	Request for Quotation	GCA/QUO/09/20 15-2016	LSO-1041284	500,000	Paid
SUB TO	TAL						16,770,560	
	III COUNTY ASS		Total for the	half year			19,772,664.40	

### 2. KITUI COUNTY ASSEMBLY

S/No.	Supplier/Contract	AGPO Cert.	Nature of	Tender /Quotation	Method of	LPO/LSO/Con	Contract Value	Payment
	or Name	No	Contract (goods/	No. & Description	Procurement	tract No.		status
	(Business name as		works/non-					1279
1	appears in the		consultancy					
1	AGPO Cert.)		/consultancy		44 - 25			The second second
			services)					
			PERS	ONS WITH DISABII	LITY (PWD)			
1	N/A							
				WOMEN				•

S/NO	SUPPLIER/CON	AGPO CERT	NATURE OF	METHOD OF	TENDER/	LPO/LSO/CO	CONTRACT	PAYMENT
	TRACTORS	NO	CONTRACT	<b>PROCUREMENT</b>	QUOTATION	NTACT NO.	VALUE	STATUS
	FULL NAME AS				NAME AND NO.			
	IT APPEARS IN				a many the second	And the second		The second second
	THE AGPO							
	CERT				1.75%			
	MEEDIN		GOODS	1.CAKITUI/Q/16-	QUOTATION	2188958/66/72/	995,860	PAID
		GW/9900/E		17/3	The state of the s	73/74/84/92/93		
	P.O BOX 19782-			2.CAKITUI/Q/16-		& 2548701/5/7		-
	00100 NRB			17/13	1887 (N. S. S. 18.	l		
ub To	tal						995,860	
				YOUTH		A 3 7		2
	BLUEKEYS (K)	NO.NT/PPD/YP	GOODS	CAKITUI/T/03/2015-	OPEN TENDER	2188959/60/64/	801,900.00	PAID
	LTD P.O BOX			2017	2 200	77/88/89/95-		
	1958-00100 NRB				1000	97. 2548704/6	7. 3	4
	JIMSHAR	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16-	QUOTATION	2188967/85/91.	173,500.00	PAID
	ENTERPRISES			17/13		2189000/8		
	P.O BOX 123-				A STATE OF THE STA			4.00
	90200 KITUI						77, 783	
	PELLY	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16-17/3	QUOTATION	2188957/65/76	278,400.00	PAID
	INVESTMENTS							
	P.O BOX 9079-					-		
	00300 NRB				the transfer of Administra	the total or the second		
-	INSPIRED	NO.NT/PPD/YP	GOODS	CAKITUI/Q/16-	QUOTATION	2188956	454,800.00	PAID
	CONCEPTS			17/13		/63/75/90.		
	LIMITED P.O					2548702/11		
	BOX 61759-00200				4 4 4			
	NRB		20022	G 1 777777 77 77 10 1 11 6	OPEN WENDER	2100061/60/60	2 1 47 410 00	DATE
i	RISTOMAIT	NO.NT/PPD/YP	GOODS	CAKITUI/T/01/16-	OPEN TENDER	2188961/68/69/	2,147,418.00	PAID
	VENTURES P.O			17	1.56	80/98/99.		48
	BOX 9071-00300			-3-		2548709/10		
	NRB	NO MOEMPE A	GOODG	CA 1/1771 H #F/05/2015	ODEN TENDER	2100070/71	77 100 00	DAID
)	LAPHETEC	NO.MOF/PPD/Y	4GOODS	CAKITUI/T/05/2015	OPEN TENDER	2188970/71	77,100.00	PAID
	SUPPLIES	1		2017				

COUNTY GOVERN	MENT	OF THE PROVISI	T THE	11 ADA 2013- FI	T TRIVE AIN	T RESERVATION	N SCHEN
COUNTY ASSEMBLY							
JANUARY-JUNE 20							r e
FY 2016/2017							
YOUTH							
Supplier/Contractor's full name	AGPO Cert. No	Nature of contract	Method of Procurement	Tender/Quotat ion Name	LPO/LSO No.	Contract Value	Payment Status
Intern Electronics Limited	NT/PPD/DGW/17 728/E	and upgrade	R.F.Q	Server backup and Upgrade	1049	1,832,800	Paid
Top Dealer Distributor	NT/PPD/YP/0698 /D	Supply, delivery and installation of IP Phones	R.F.Q	Supply, delivery and installation of IP Phones	1046	1,980,236	Paid
Peron Limited	NT/PPD/YP/1920 0/E	Drainage and civil works	R.F.Q	Proposed drainage and civil works		1,169,941	Paid
Alphabet Solutions	NT/PPD/YP/2932	Supply and delivery of office stationeries	Open tender	Supply and delivery of office stationeries	1073	2,180,304	Paid
Powertronic Automations Ltd	NT/PPD/YP/2480 /C	Maintenance of Generator, Hansard and CCTV	R.F.Q	Maintennce of generator, Hansard and CCTV	729 and 730	905,000	Paid
WOMEN					3.		
Gracepark Enterprises	NT/PPD/DGW/15 392/E	Publication of standing orders	R.F.Q	Publication of standing orders	1092	1,910,000	Paid

Loise Angels Enterprise	CG/DGW/691/W	Assorted Crockery	R.F.Q	Assorted Crockery	1039	1,979,139	Paid
Heljos Enterprises	NT/PPD/DGW/18 058/E	Office furniture	R.F.Q	Office furniture	2723	1,942,600	Paid
SUMMARY FOR PR	EFERNCE AND RE	SERVATION					
Total procuement spend FY 2016/17	Total procurement value reserved	% Reserved = B/A	number of contracts awarded from Jan- July 2017	Value of contracts awarded	% of contracts awarded (E/A)		
305,428,068	22,300,000	7.30%	8	13,900,020	4.55%		
	I						
Prepared by: Annma						2.2	
Designation: Senior   Signature		er; 14th July 2017					



# **COUNTY ASSEMBLY OF KILIFI**

REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015, SECTION 157(12) & (13) THE PREFERENES AND RESERVATION SCHEME: AS AT JUNE 2017.

Name of procuring entity:

County Assembly of Kilifi

Institution

**County Government** 

Reporting to

**Public Procurement Regulatory Authority** 

Reporting period

Jan-June 2017

Financial Year

FY 2016/ 2017

Section A: Level of Compliance with Section 157(10) of the Act

A	В	C	D		E		F		
Total Procurement Budget as per procurement plan for FY 2016/17	Total value of procurement Reserved	% Reserved = (B/A)	Number of contracts Jan-Mar 2017		Value of Con awarded Jan-Mar 2017	Apr – June 2017	% value of awarded F1: Jan-Mar 2017	F2: Apr- Jun	Total % = F1+F2
145,206,918.00	43,562,075.40	30%	15	13	3,015,640.00	3,130,465.00	6.92%	2017 7.19%	14.11%



# SECTION B: ALL CONTRACTS AWARDS TO THE TARGET GROUP (YOUTH, WOMEN AND PWDS) FOR PERIOD JANUARY-JUNE

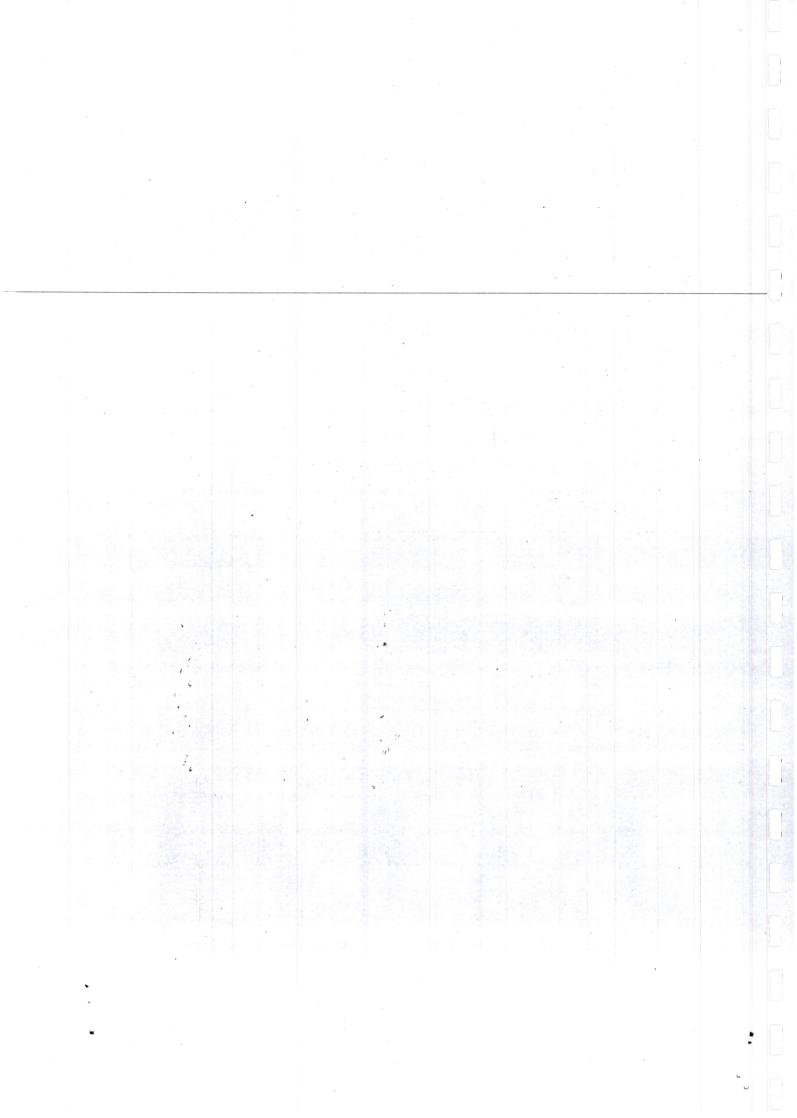
S/No.	Supplier / Contractor's Full Name as it appears in the Agpo Cert.	AGPO Cert No.	Nature of Contract (Goods/Works/Non- Consultancy/Consult ancy Services)	Method of Procurement	Tender/Quotation Name and No.	LPO/LSO Contract No.	Contract Value	Payment Status
			PERSONS	WITH DISABII	LITIES (PWDs)			
1.	-		-	5.00	-	- "	- n	-
				WOMEN				
1	Aggressive Suppliers	NT/DGW/087 /C	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of stationery	2775089	216,000.00	Paid
2	Ila Ventures	NO.KCG/DG W/241	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of tonners	2775091	113,000.00	Paid
3	Kenya Conference	. KCG/DGW/0 67	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of electrical items	2775126	331,900.00	Not paid
4	Anrodah Investments	KCG/DGW/2 61	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775120	165,880.00	Not paid
5	Anrodah Investments	KCG/DWG/2 61	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775122	165,880.00	Not paid
6	Anrodah Investments	KCG/DWG/2 61	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775123	170,000.00	Not paid
7	Anrodah Investments	KCG/DWG/2 61	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775127	165,880.00	Not paid



8	Mellys Trading	KCG/DGW/3 86	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775107	39,000.00	Not paid
9	Mellys Trading	KCG/DGW/3 86	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775109	32,500.00	Not paid
10	Mellys Trading	KCG/DWG/3 86	Supply of goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775111	71,500.00	Not paid
11.	Markims Agencies	NT/PPD/DG W/13463/E	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of bottled water	2775086	31,700.00	Not paid
12.	Markims Agencies	NT/PPD/DG W/13463/E	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of bottled water	2775087	30,000.00	Paid
13.	Markims Agencies	NT/PPD/DG W/13463/E	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of bottled water	2775088	30,000.00	Paid
14	Suka Logistics	KCG/DGW/2 65	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of printing papers	2775108	300,000.00	Paid
				YOUT				
1	Pepea Investments	KCG/YP/124	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of diaries and calendars	2775084	588,000.00	Paid
2	Memo-Eco Enterprises	NT/PPD/YP/1 623/C	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775149	171,850.00	Not paid
3	Memo-Eco Enterprises	NT/PPD/YP/1 623/C	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775132	171,850.00	Not paid
4	Memo-Eco Enterprises	NT/PPD/YP/1 623/C	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of bottled water	2775135	171,850.00	Not paid
5	Pepea	KCG/YP/124	Supply of Goods	RFQs	CAK/2016-201	2775133	366,800.00	Not paid



•	Investments				Supply and delivery of branded and promotional material			
6	Pepea Investments	KCG/YP/124	Supply of Goods	RFQs	CAK/056/2016- 2017-supply and delivery of name tags for the county assembly staff	2775142	161,560.00	Not paid
7	Lekeleke Logistics	CGK/YAGPO /211	Supply of Goods	RFQs	CAK/0553/2016- 2017 Supply and delivery of ICT items	2775140	849,180.00	Not paid
8	Wise Brothers Contractors and General Supplies	NT/PPD/YP/2 3512/E	Supply of Goods	RFQs	CAK/050/2016- 2017-Supply, delivery and fitting of tyres	2775131	149,985.00	Not paid
9	Krisha Enterprises	KCG/YP/252	Supply of Goods	RFQs	CAK/2016-2017 Supply and delivery of stationery		330,000.00	Paid
10	Kentimm Investments	NT/PPD/YP/2 0395/E	Supply of Goods	RFQs	CAK/055/2016- 2017-supply and delivery of staff uniform	2775141	474,640.00	Not paid
11.	Hawaa Investments	CGK/YAGPO /775	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of tonners	2775113	210,000.00	Paid
12.	Doli Enterprises	NT/YP/17388/ E	Supply of goods	RFQ	CAK/2016-2017 Supply and delivery of cleaning material	2775090	132,500	Paid
13.	Kilimo Electricals	CGK/YAGPO /374	Supply of goods	RFQ	CAK/2016-2017- Supply and delivery of tonners	2181756	362,500	Not paid
14.	Doram Agencies	CGK/YAGPO /251	Supply of goods	RFQ	CAK/001/2016- 2017- Supply and delivery of stationery	2181752	142,150	Not paid



## Summary of All Contract awards

Category	No. of Contracts awarded	Total Value of Contract awarded	% of contract Value per Category
WOMEN	14	1,863,240.00	4.28%
YOUTH	14	4,252,595.00	9.76%
PWDs	0	0.00	0.00%
Total	28	6,115,835.00	14.04%

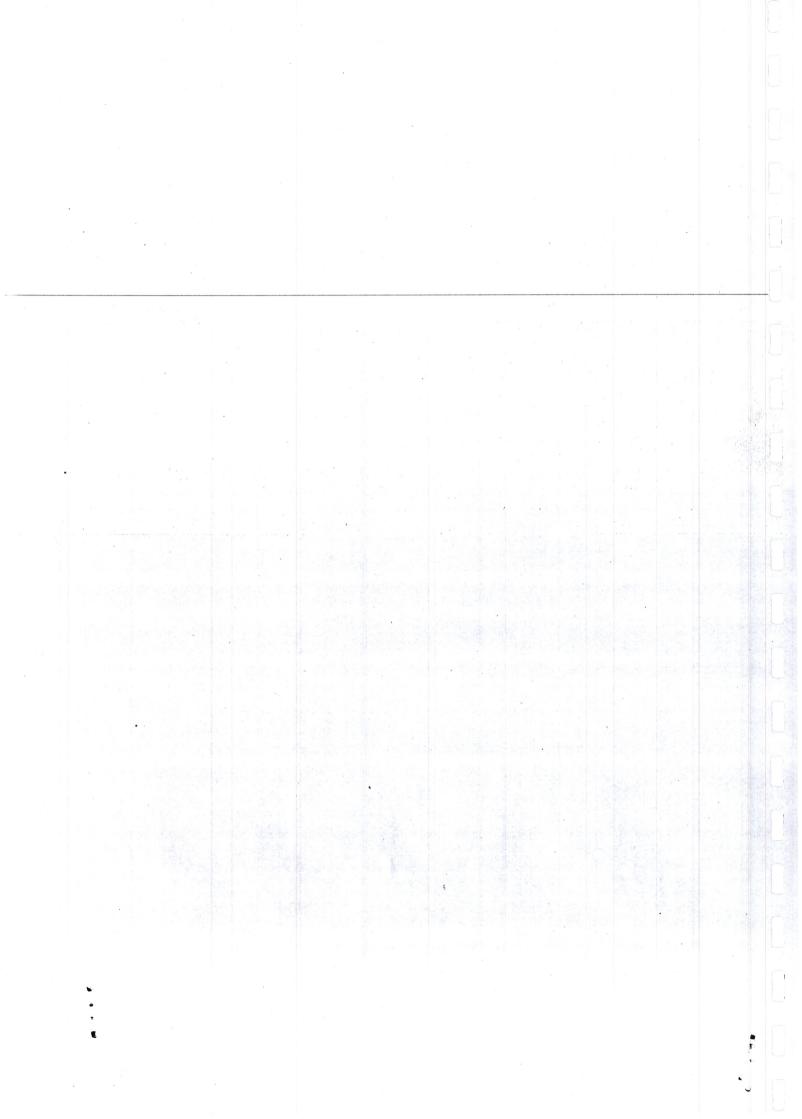
Prepared By :	SMAIL	Juma	

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Signature

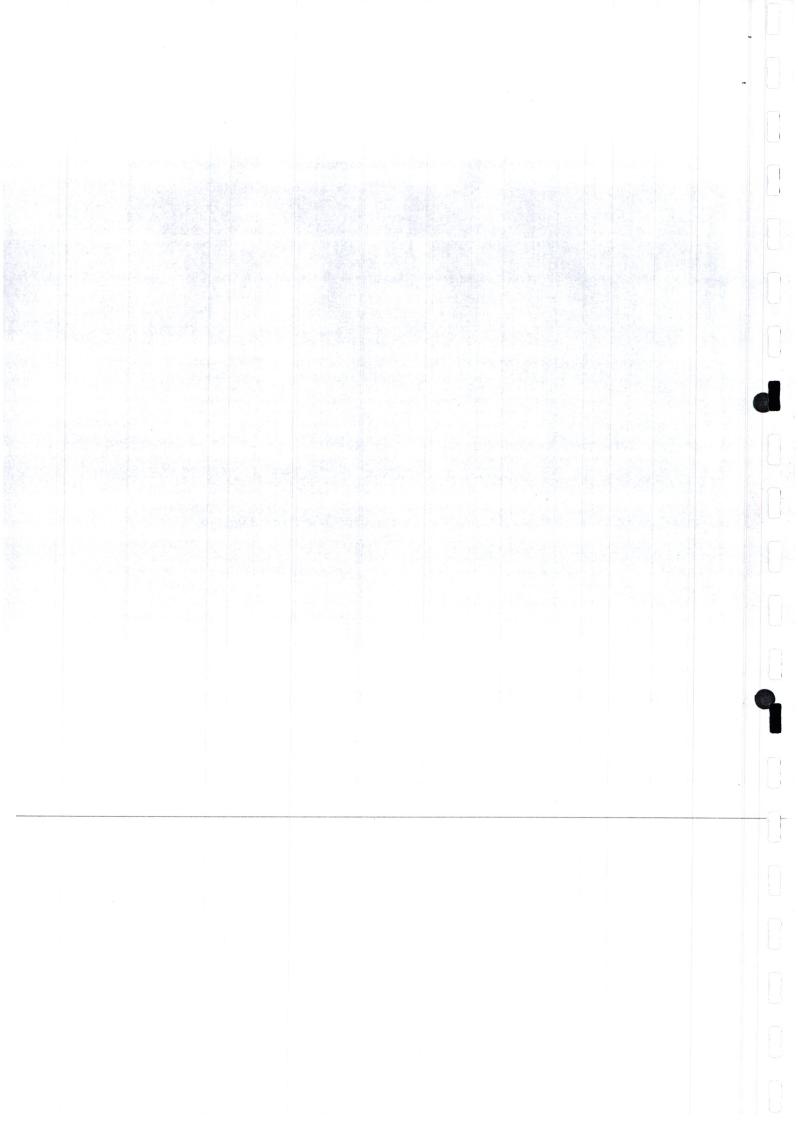
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Date



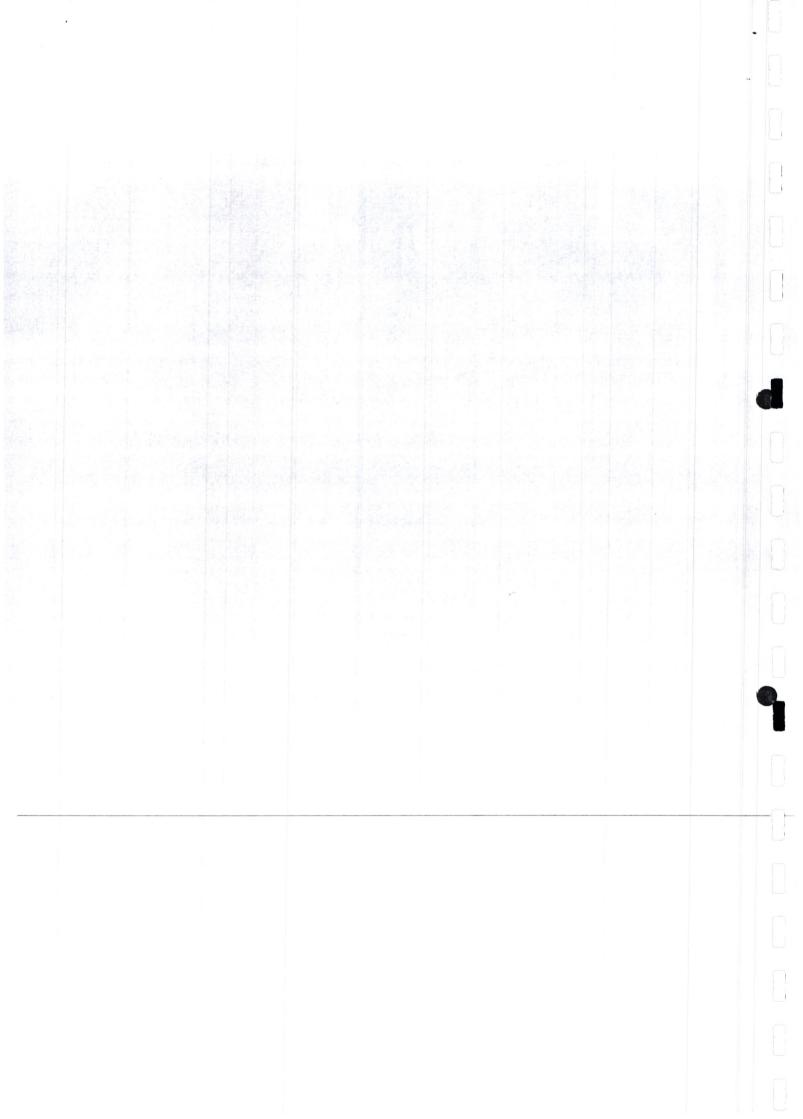
_							CT AWARD			the same of the sa		-		had been been a
					FOLIDTIL	NAIROBI	CITY COUN	TY ASSEM	BLY					
/NO	TENDER NO	TENDER DESCRIPTION	PROCUREMENT METHOD	TENDER OPENING DATE	经上级程序	A CONTRACTOR	DATE OF NOTIFICATION OF AWARD	DATE OF	FINANCIAL YEAR	CONTRACT DECRIPTION	FUSINESS NAME OF THE CONTRACTOR	DATE OF TO COMMENCEMENT	CONTRACT T COMPLETION DATE/EXPIRY	CONTRACT PRICE
1	NCCASB/RFP/16/03/2016/2017	Review of Car Loan and Mortgage 7 Regulations	Request for Proposal	6/6/2017	7/6/2017	7/6/2017	7/6/2017	8/6/2017		Contract for Review of Car Loan and Mortgage Regulations		July, 2017	2 13	8
2	NCCASB/RFP/01/09/2016/201	Consultancy services for Preparation of County Budget Procedure Manual	Request for Proposal	6/6/2017	7/6/2017	8/6/2017	9/6/2017	27/6/2017		Contract for Consultancy services for Preparation of County Budget Procedure Manual	100	July, 2017	August, 2017	1,200,000.
	NCCASB/Q/33/04/2016/2017	Procurement of Kitchen Equipment	Restricted Tender Restricted	28/4/2017	18/5/2017	18/5/2017	22/5/2017	27/5/2017		Contract for Procurement of Kitchen Equipment	Penuwa General Merchants	June, 2017	August, 2017	2,088,000. 6,511,000.
4	NCCASB/RT/01/2016/2017	Procurement of Kitchen ware	Tender	28/4/2017	18/5/2017	19/5/2017	19/5/2017	22/5/2017	2000	Contract for Procurement of Kitchen ware	Cematech Logistics	June, 2017	July, 2017	6,688,811,
5	NCCASB/RT/02A/2016/2017	Proposed Renovations to Kitchen and Lounge	Restricted Tender	28/4/2017	18/5/2017	18/5/2017	22/5/2017	27/5/2017	NCCA/CONTR/3/2017	Contract for Proposed Renovations to Kitchen and Lounge	Rickment Investment Co.	June, 2017	July, 2017	
6	NCCASB/RT/02B/2016/2017	Proposed Renovations and Reroofing of Catering Shade Fabrication and Installation of Pigeon	Restricted Tender Request for	28/4/2017	18/5/2017	18/5/2017	22/5/2017	27/5/2017		Contract for Proposed Renovations and Reroofing of Catering Shade	Taino Investment Ltd	June, 2017	July, 2017	5,107,562.
7	NCCASB/Q/31/04/2016/2017	Holes	Quotation	26/4/2017	18/5/2017	18/5/2017	24/5/2017	24/5/2017		Contact for Fabrication and Installation of Pigeon Holes	Jonstar Company	June, 2017	July, 2017	2,466,018.0
8	NCCASB/Q/29/04/2016 /2017	Procurement of Repair, Maintenance and Servicing of a 150 KVA Generator	Request for Quotation Open	26/4/2017	18/5/2017	18/5/2017	24/5/2017	24/5/2017	NCCA/CONTR/4/2017	Contact for Procurement of Repair, Maintenance and Servicing of a 150 KVA Generator	Linvian Electrical	July, 2017	July, 2017	693,500.6
9	NCCASB/T10/03/2016/2017	Provision of Sanitary Disposal Services	Tender	3/4/2017	24/5/2017	24/5/2017				Contract for Provision of Sanitary Disposal Services	Colnet Limited	July, 2017		144,000.0
10	NCCASB/OT/11/03/2016/2017	Provision of Insurance for Nairobi City County Assembly Chambers	Open Tender	3/4/2017	10/4/2017	10/4/2017			3.45m	Contract for Provision of Insurance for Nairobi City County Chambers		July, 2017	July, 2019	584,640.0 287,250.0
11	NCCASB/OT/09(B)2016/2017	Supply, Delivery, Installation, Testing and Commissioning of Multi Media System Proposed Renovation and Conversion of	Tender	22/3/2017	28/3/2017	28/3/2017	30/3/2017		NCCA/CONTR/2/2017	Contract for Supply, Delivery, Installation, Testing and Commissioning of Multi Media System	Milele Ltd	June, 2017	Sept. 2017	64,560,156.6
12	NCCASB/OT/09(A)2016/2017	Existing Basemenet Parking into Committee Rooms for the Nairobi County Assembly	Open Tender Open	22/3/2017	23/3/2017	28/3/2017			NCCA/CONTR/1/2017	Contract for Proposed Renovation and Conversion of Existing Basemenet Parking into Committee Rooms for the Nairobi	Abbey Construction Co.	June, 2017	Sept. 2017	
13	NCCASB/OT/13/06/2016/2017	Human Resource Management System	Tender	13/6/2017	20/6/2017	27/6/2017			7.7	Contract for Human Resource Management System	AppKings Solutions Ltd	July, 2017		82,575,644.0
14	NCCASB/OT/12/06/2016/2017	Document Management Application Software	Open Tender	13/6/2017	20/6/2017	27/6/2017			100	Contract for Document Management Application Software	AppKings Solutions Ltd	July, 2017	August, 2017	2,433,680.00 2,466,620.0

Prepared by : Name . James Kator Designation	4-l.	Service Signature	prouvement	• •
Date of Report 15/87/2017				

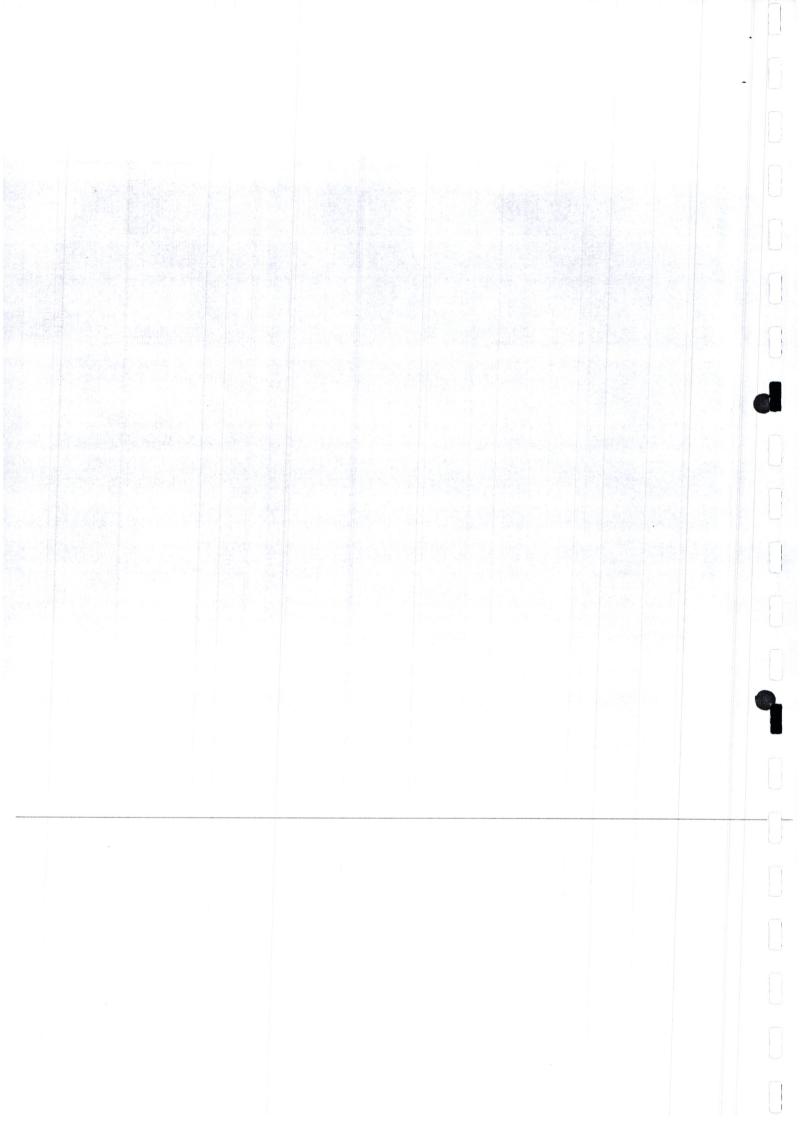


PREFERENCE AND RESERVATION SCHEMES

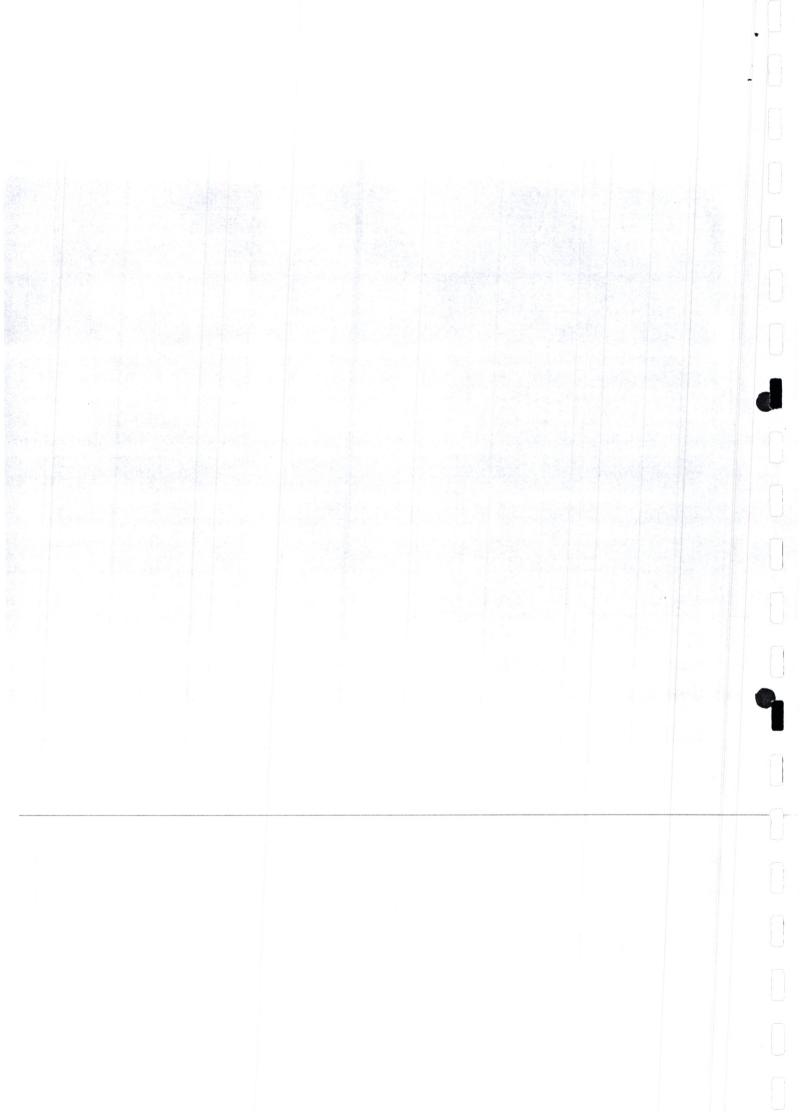
	Suppliers/contract's Full	② 不完全的工作工作。	THE PERSON AND RESERVED TO THE PERSON AND RESERVED TO THE PERSON AND PERSON A	ATION SCI	TEIVIES			
/No	names as it appaers in the AGPO Cert	AGPO Cert No.	Nature of contract (goods/works/non-consultancy services	Method of procurement	Tender/Quotation Name and	LPO/LSO/		
30 P.W					ALACE STATE OF STATE OF STATE OF	Contract	Contract Value	Payment Star
			PERSONS WITH DISABILITIES (	DIVID-I				She To Later
			TELEVIS WITT DISABLETTES (	r wbs)				
	1 None							
b-Total			10. 4. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10					Transport State
1 m 17 m								The state of the s
			WOMEN	mede de	2			
	1 Capitol Manufacturers	NO.NT/PPD/DGW/2015/W	Provision of photocopying papers	RFQ	NCCA/Q/27/02/2017/2017	2638111	363,000.00	Paid
b-Total								5211
774					and the best transfer of the second		363,000.00	
	In the second		YOUTH		是共和共和国的政治			
	1 AD Infinitum Media	NO.NT/PPD/YP/4948/E	Provision of printer tonners	RFQ	NCCA/Q/25/02/2016/2017	2638134	426,500.00	
						2000154	428,300,00	Paid
	2 Sailortec Supplies	NO.NT/PPD/YP/17259/E	Provision of general office supplies	RFQ	NCCA/Q/24/02/2016/2017	2638107	169,052.00	Paid
	Penuwa General Merchants	NO.MOF/PPD/YP/0590/E	Supply and delivery of telephone heads	RFQ	NCCA/Q/06/10/2016/2017	2638106		
40.00			Provision of bottled water and water dispensers from			2038106	921,700.00	Paid
42500	4 Chumwa Enterprises	NO.NT/PPD/YP/13853/E	Jan- April, 2017)	RFQ	NCCA/Q/17/01/2015/2016	1199914	1,658,220.00	Paid
200	5 Tripple Tech Merchants Ltd	NO.MOF/PPD/YP/1059/E	Provision of calendars, diaries and car stickers	RFQ	NCCA/Q/18/11/2016/2017	2638098	2,885,000.00	
	6 Hadwak Africa	NT/PPD/YP/14519/E	Provision of uniforms for Serjeant at Arms	RFQ	NCCA/Q/15/11/2016/2017	2638095		
	7 Riscar Enterprises	MPF/PPD/YP/0916/E	Provision of bottled mineral water for 3 months (April - June, 2017)	RFQ			2,615,232.00	
			The first of the second and the Late and the first	NI	NCCA/Q/24/12/2014/2015	2638061	1,002,700.00	Ongoing
	B Cedour Enterprises	NO.NT/PPD/YP/3024/E	Supply and delivery of office stationaries	RFQ	NCCA/Q/09/10/2016/2017	2638135	408,502.00	Paid
	Starhotech Supplies	NO.MOF/PPD/YP/1057/E	Supply and delivery of branded business cards	RFQ	NCCA/Q/16/03/2015-2016	2638108	16,100.00	Paid
-Total								
· Otal			人名英格兰斯 医二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	district the first	4年15年16年16日		10,103,006.00	<b>多点结果</b>



	arded % Value of contracts f the Awarded = (H/D)XIOO)	7 Jan Jun 2017	900.55
H	Value of contracts Awarded during the 6 months of the reporting period	Jan -Jun 2017	278,068,749.00
ی	Number of contracts awarded during the 6 months of the reporting period	Jan-Jun 2017	200
	≡ þa∧	(D/E)	30.00%
	Total value of	for FY2016/2017	150,456,012.00
		procument plan for the FY2016/2017	501,520,040.00



S/No Suppliers/contract's AGPO Cert	AGPO Cert	Nature of contract	Mothod of	Astroduce AIND RESERVATION SCHEME	HEME		
Full names as it appaers in the AGPO Cert		· 电电子设计。"是对这种工工设计的特别	procurement	Name and No.	LPO/ISO/ Contract	Contract Value	Payment Status
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Category	No. of contracts awarded	Total value of contracts awarded	% of contract value per category
WOMEN		1 363,000.00	3.5%
YOUTH		9 10,103,006.00	96.5%
PWD		0	C
TOTAL	1	0 10,466,006.00	100%

Prepared By: Name. JAMES KAGNA,
Designation SENIOR PROWRENT OFFICE
Signature
Date of Report 15/02/201)_

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