



**ANNEX 5: DETAILS OF CONTRACT AWARDS
TO
TARGET GROUPS
UNDER
PREFERENCE AND RESERVATION SCHEME
FOR THE SIX (6) MONTHS PERIOD JANUARY TO JUNE 2018
BY
COUNTY EXECUTIVES**

15	CGN/RTPW/01 9/KRB/2017/20 18	Proposed Routine Maintenance & Spot Patching : Kenyatta Avenue-Kenyatta Lane-Government Road in Nakuru East/West Sub Counties	RFQ	23.03.18	9.4.18	13.4.18	13.4.18	13.4.18	24.4.18	CGN/RTP W/019/KR B/2017/201 8	Proposed Routine Maintenance & Spot Patching : Kenyatta Avenue-Kenyatta Lane-Government Road in Nakuru East/West Sub Counties	Buffloe Investment Limited	24.4.18	29.6.18	3,966,300
15	CGN/RTPW/02 0/KRB/2017/20 18	Proposed Routine Maintenance & Spot Patching : Oginga Odinga-Mburu Gichua-Market Road in Nakuru East/West Sub Counties	RFQ	23.03.18	9.4.18	13.4.18	13.4.18	25.4.18	25.4.18	CGN/RTP W/020/KR B/2017/201 8	Proposed Routine Maintenance & Spot Patching : Oginga Odinga-Mburu Gichua-Market Road in Nakuru East/West Sub Counties	Fragla Investments Ltd	25.4.18	30.5.18	3,980,000
16	CGN/RTPW/02 1/KRB/2017/20 18	Proposed Routine Maintenance & Spot Patching : Club Road - Gusii Toad in Nakuru East/West Sub Counties	RFQ	23.03.18	9.4.18	13.4.18	13.4.18	25.4.18	25.4.18	CGN/RTP W/021/KR B/2017/201 8	Proposed Routine Maintenance & Spot Patching : Club Road - Gusii Toad in Nakuru East/West Sub Counties	Sobeak Ltd	25.4.18	29.6.18	3,995,100
17	CGN/RTPW/01 3/KRB/2017/20 18	Proposed Improvement and Expansion of part of East Road in Nakuru East Sub County	ONT	22.3.2018	11.4.18	13.4.18	13.4.18	27.4.18	27.4.18	CGN/RTP W/013/KR B/2017/201 8	Proposed Improvement and Expansion of part of East Road in Nakuru East Sub County	Roy N Alvis Contractors Ltd	27.4.18	29.6.18	30,431,440.00
18	CGN/RTPW/01 4/KRB/2017/20 18	Routine Maintenance and Spot Improvement of Rongai Visoi Road (12.0km) in Visoi Ward - Rongai Sub County	ONT	22.3.2018	6.4.18	13.4.18	13.4.18	27.4.18	27.4.18	CGN/RTP W/014/KR B/2017/201 8	Routine Maintenance and Spot Improvement of Rongai Visoi Road (12.0km) in Visoi Ward - Rongai Sub County	Class Assurance General Agencies	27.4.18	29.6.18	7,480,310.00
19	CGN/RTPW/01 5/KRB/2017/20 18	Routine Maintenance and Spot Improvement of Kambi Ya Moto Koisanu - Kamundu Road (10.0km) in Soin Ward - Rongai Sub County	ONT	22.3.18	7.4.18	13.4.18	13.4.18	27.4.18	27.4.18	CGN/RTP W/015/KR B/2017/201 8	Routine Maintenance and Spot Improvement of Kambi Ya Moto Koisanu - Kamundu Road (10.0km) in Soin Ward - Rongai Sub County	Siam General Suppliers & Contractors	27.4.18	29.6.18	7,637,280.00
20	CGN/RTPW/01 6/KRB/2017/20 18	Tarmacking of Subukia Township Access Roads in Subukia Ward - Subukia Sub County	ONT	22.3.18	4.4.18	13.4.18	13.4.18	27.4.18	27.4.18	CGN/RTP W/016/KR B/2017/202 0	Tarmacking of Subukia Township Access Roads in Subukia Ward - Subukia Sub County	Musal Company Ltd	27.4.18	29.6.18	18,009,696.00
21	CGN/RTPW/02 3/KRB/2017/20 18	Proposed routine maintenance and spot patching of mosque road,Agakhan road,School Lane and Temple Road 58 Area Nakuru Town	RFQ	19.3.18	9.4.18	13.4.18	13.4.18	25.4.18	25.4.18	CGN/RTP W/023/KR B/2017/201 8	Proposed routine maintenance and spot patching of mosque road,Agakhan road,School Lane and Temple Road 58 Area Nakuru Town	Superstrides Bldg&Const.Ltd	25.4.18	29.6.18	3,988,500
22															

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COUNTY GOVERNMENT OF NAKURU
DEPARTMENT OF ROADS, TRANSPORT AND PUBLIC WORKS
JULY TO DEC 2017/2018 :PREFERENCE AND RESERVATION

S/NO	Supplier/contractors business name as registered on certificate	Names of directors	scheme applied/reference/reservation	Tender Opening Date	Evaluation Completed Date	awarded category (disadvantaged groups,youth, women pwd,micro small and medium enterprises identified regions,citizen, contractors etc)	Tender Description	Tender Quotation	method of procurement	iso/lpo contract no.	contract value
1	Risaa Enterprises Ltd Contractors	Sarah Anyango	RESERVATION	22.3.18	28.3.18	PWD	Routine Maintenance and Spot Improvement of (Kamara - Miti Tai) Namibia - Kiptende Road in Kamara Ward in Kuresoi North Sub County	CGN/RTPW/006/K RB/2017/2018	ONT	9111	5,093,560.00
2	Touchmark Africa Limited	Leah Njeri Ngigi \$ Leah Nduta Ngigi	RESERVATION	22.3.18	27.3.18	WOMEN	Proposed Routine Maintenance and Spot Improvement of Kapsita Secondary-Kamundu & Sagaitim-Kenya Mpya - Kapsinredet - Kaprop Road in Molo Sub County	CGN/RTPW/008/KRB/2017/2018	ONT	9111	17,924,000
3	Danzur Investment Limited	Dancun Ndegwa	RESERVATION	22.3.18	29.3.18	YOUTH	Proposed Routine Maintenance.Spot Improvement and Culvert Installation of Huruma, N'dabibi, Taita Crater Lake Road in Naivasha Sub County	CGN/RTPW/009/KRB/2017/2019	ONT	9112	19,977,800
4	Class Assurance General Agents	Nick Karuki Kimani	RESERVATION	22.3.18	6.4.18	YOUTH	Routine Maintenance and Spot Improvement of Rongai Visoi Road (12.0km) in Visoi Ward - Rongai Sub County	CGN/RTPW/014/KRB/2017/2018	ONT	9108	7,480,310
5	Sistan General Suppliers & Contractors	Janet Miso, Lydia Miso	RESERVATION	22.3.18	7.4.18	WOMEN	Routine Maintenance and Spot Improvement of Kambi Ya Moto Koisaru - Kamundu Road (10.0km) in Soim Ward - Rongai Sub County	CGN/RTPW/015/KRB/2017/2018	ONT	9110	7,637,280

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COUNTY GOVERNMENT OF NAKURU
DEPARTMENT OF ROADS, TRANSPORT AND PUBLIC WORKS

JULY TO DEC 2017/2018 :DIRECT PROCUREMENT ABOVE KSHS 500,000

S/NO	Tender No	Tender Description	Procurement Method	Tender Opening Date	Evaluation Completion Date	Tender Award Date	Date of Notification of Award	Date of Contract Signature	Contract No.	Contract Description	Business Name of Contractor/Supplier	Date of Commencement	Contract Completion Date	Contract Price
1	CGN/RTP W/001/EL/E/2017/2018	Supply and delivery of Electrical Materials for maintenance in nakuru county	RFQ	17.5.18	18.5.18	19.5.18	4.6.18	4.6.18	CGN/RTP W/001/EL/E/2017/2018	Supply and delivery of Electrical Materials for maintenance in nakuru county	Sincere electrical sales and services	7.6.18	7.6.18	3,134,320.00
2	CGN/RTP W/Q/005/2 017/2018	supply and delivery of staff identification cards with their names, personal number and designation departments	RFQ	17.4.18	17.4.18	17.4.18	17.4.18		CGN/RTP W/Q/005/2 017/2018	supply and delivery of staff identification cards with their names, personal number and designation departments.	VICMAMI GENERAL SUPPLIES			105,000.00
3	CGN/RTP W/Q/002/2 017/2018	Supply and delivery of office furnitures	RFQ	14.02.08	14.02.18	19.2.18	19.2.18		CGN/RTP W/Q/002/2 017/2018	Supply and delivery of office furnitures	CHEBRY COMPAN Y.LTD.			520,600.00
4	CGN/RTP W/Q/004/2 017/2018	Proposed shelves joinery at accounts strong room roads departments	RFQ	18.4.18	18.4.18				CGN/RTP W/Q/004/2 017/2018	Proposed shelves joinery at accounts strong room roads departments	TURFROC K CONTRAC TORS LTD			248,762.00
5	CGN/RTP W/Q/002/2 017/2018	Supply and delivery of laptops,laptops bags,printers and anti-virus	RFQ	14.02.18	14.02.18				CGN/RTP W/Q/002/2 017/2018	Supply and delivery of laptops,laptops bags,printers and anti-virus	Young Cites company ltd			524,996.00

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Section A: Level of Compliance with Section 157(10) of the Act
 COUNTY GOVERNMENT OF TRANS NZOIA PPRA REPORTS JANUARY - JUNE, 2018

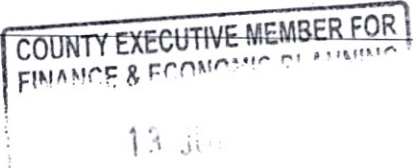
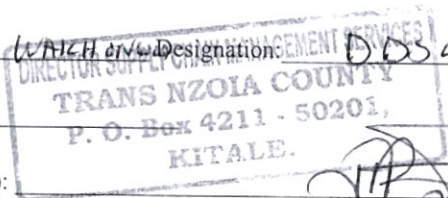
A	B	C	D	E	F
Total Procurement spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = (D/E)	Number of Contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded = (H/D)x 100
1,632,785,098	489,835,529	30	228	330,361,563	20.23

Prepared By: Name: ELIJAH WAICH Designation: DDSCM

Signature: [Handwritten Signature]

Signed By (Authorized Officer): [Handwritten Signature]

Date: 13/7/2018



P. O. Box 4211 - 50200, KITALE-KENYA

COUNTY GOVERNMENT OF TRANS NZOIA PRA REPORTS JANUARY- JULY 2018
Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period January - June, 2018

S/No.	Supplier/Contractor's full name as it appears in the AGPO Cert.	Names of Directors	Name of Contract (goods/works/non-consultancy/ consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value
PERSON WITH DISABILITIES (PWDs)							
	Yingo agencies			Quotation		CGTN-CP/Q/139/2017 - 18	599,420
1	Lucas enterprises		Supply and delivery of general office supplies	Quotation		CGTN-CP/Q/139/2017 - 18	113,080
2	Margomim enterprises	lucas simiyu	Supply and delivery of general office supplies	Quotation		CGTN-CP/Q/139/2017 - 18	625,525
3	Batoto enterprises	milly mwaro	Supply and delivery of general office supplies	Quotation		CGTN-CP/Q/043/2017 - 18	109,400
4			supply and delivery of office stationary	Quotation		CGTN-CP/Q/043/2017 - 18	3,663,900
5	Kaita Contractors	Sammy Peter Onane	Culvert installation at Muniyaki - Tabani in Kimimini ward	RFQ		CGTN/PF/Q113/2017-18	1,999,989
6	Kaita Company Limited	Sammy Peter Onane	pipeline extension at wakwangwa water project in kimimini ward	RFQ		CGTN/PF/Q207/2017-18	2,999,050
7	Kaita Contractors	Sammy Peter Onane	Supply and delivery of mattresses and blankets for the construction of a 4 door VIP latrine at Mukuyu Ecde in Sitatunga Ward	RFQ		CGTN/PF/Q293/2017-18	2,167,077.20
8	Cosy Company	Lydia Jepkorir Metto	Construction of a 4 door VIP latrine at Mukuyu Ecde in Sitatunga Ward	RFQ		CGTN/PF/Q069/2017-18	12,277,441.20
			WOMEN				
1	Super Nest Co.Ltd		Construction of a 4 Door VIP Latrine at Chematich In Sitatunga Ward	RFQ		CGTN/PF/Q239/2017-18	498,974
2	Super Nest Co. Ltd		Construction of a 4 Door VIP Latrine at Mukuyu Ecde In Sitatunga Ward	RFQ		CGTN/PF/Q240/2017-18	498,974
3	Hima F & General Contractors	John W. Muriunga, Loman	Construction of Zea Pan Eathwork	RFQ		CGTN/PF/Q347 /2017-18	2,213,744
4	Foursmart Investments	William Cherono Saronja,	Construction of Zea Pan Pipeline	RFQ		CGTN/PF/Q346 /2017-18	2,172,000
5	Foursmart Investments	William Cherono Saronja,	Construction of Zea Pan Pumphouse	RFQ		CGTN/PF/Q347 /2017-18	2,079,277.44
6	Valcadabra Enterprises	Lilian Vossu Muthoi	Culvert Installation at Baharini Culvert In Hospital Ward	RFQ		CGTN/PF/Q110/2017-18	397,710
7	Cheplus Enterprises		Pipeline Extension at Korros II in Kwanza Ward	RFQ		CGTN-PF/Q318/2017-18	210,180
8	Luwama Enterprises		Pipeline Extension at wasamboor water project in kapiamai	RFQ		CGTN-PF/Q314/2017-18	997,000
9	Artias Investment	Nancy Chole	Proposed leveling of sports ground for kwanza town	RT		CGTN-CF/RT/009/2017-18	4,426,850
10	Novol Company Ltd		Removal of accumulated Solid Waste from Kitare town and Misisi Markets Within the County	RFQ		CGTN/PF/Q132/2017-18	1,917,000
11	Darton Limited	Marion Chege	Supply and Delivery of AMS Equipment and Tools	RFQ		CGTN-PF/Q367/2017-18	1,986,000
12	Kateliz Limited	Catherine Wamboi	Supply and Delivery of AMS Equipment And Tools	RFQ		CGTN-PF/Q367/2017-18	2,988,000
13	Jadnah Investment		Supply and Delivery of Clothing and Fuel for banani rescue Centre	RFQ		CGTN-PF/Q424/2017-18	1,625,000
14	Novol Company Ltd		Supply and Delivery of Drilling Oils and Lubricants	RFQ		CGTN/PF/Q186/2017-18	1,485,000
15	Hamabits Enterprises		Supply and Delivery of Footballs	RFQ		CGTN-PF/Q431/2017-18	948,300
16	Essyiah Enterprises		Supply and delivery of iron sheets for the vumeratue in Kwanza Ward	RFQ		CGTN-PF/Q294/2017-18	1,971,970

COUNTY GOVERNMENT OF TRANS NZOIA PPA REPORTS JANUARY - JULY 2018

Section B: All Contracts Awards to the Target Group (Youth, Women and PWDS) for period January - June, 2018

S/No	Supplier/Contractor's full name as it appears in the ACPD Cert.	Names of Directors	Name of Contract (goods/works/non-consultancy/ consultancy services)	Method of Procurement	Tender / Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value
17	Purtec Logistics Limited		Supply AND Delivery OF MATRESSES AND DINNERS FOR THE	RFQ	CGTN-PF/Q291/2017-18	CGTN- PF/Q291/2017	1,974,690
18	Purtec Logistics Limited		Supply and Delivery of mattresses and blankets for the	RFQ	CGTN-PF/Q292/2017-18	PE/Q292/2017	1,924,950
19	Kateliz Limited	Catherine Wanboi	Endebeess,Subukwa,Matad	RFQ	CGTN-PF/Q356/2017-18	PE/Q356/2017	268,300
20	Novoli Company Ltd		Supply And Delivery of Office Furniture for PSM	RFQ	CGTN/PF/Q117/2017-18	PE/Q117/2017	499,795
21	Mados Suppliers		Supply and Delivery of sports uniforms and equipment for	RFQ	CGTN-PF/Q296/2017-18	PE/Q296/2017	250,100
22	Essyah Enterprises		Supply and Delivery of sports chronoms and equipments for	RFQ	CGTN-PF/Q297/2017-18	PE/Q297/2017	1,971,970
23	Seven Miles Company Limited		Supply of Sports Equipment for Sports Tournament In Saboti	RFQ	CGTN-PF/Q336/2017-18	PE/Q336/2017	140,650
24	Mados Suppliers		Supply of sports equipment for sports Tournament in	RFQ	CGTN-PF/Q333/2017-18	PE/Q333/2017	229,800
25	Seven Miles Company Limited		Supply of Sports equipment for sports tournament in	RFQ	CGTN-PF/Q337/2017-18	PE/Q337/2017	145,000
26	Kateliz company limited	elizabeth wanjiku	pipeline and delivery of office supplies and Equipment	Quotation	CGTN-CP/Q146/2017 - 18	CP/Q146/2017	690,150
27	Codalju company limited	judith makhamu	pipeline extension at imara darwa water project in waitalak	Quotation	CGTN-CP/Q172/2017 - 18	CP/Q172/2017	2,073,000
28	Makisi company limited	risper nasipwondi	ward	Quotation	CGTN-CP/Q171/2017 - 18	CP/Q171/2017	2,045,000
29	Eridian enterprises	steve kobo	supply and delivery of furnitures and fittings	Quotation	CGTN-CP/Q155/2017 - 18	CP/Q155/2017	879,670
30	Grejon general contractors co.ltd		Construction of keria footbridge in makutano ward	Quotation	CGTN-CP/Q169/2017 - 18	CP/Q169/2017	3,460,697
31	Makisi company limited		Routine maintenance of chief Eigon new estate	Quotation	CGTN-CP/Q099/2017 - 18	CGTN- CP/Q099/2017	3,075,420
32	Picollo logistcs		risper nasipwondi	Quotation	CGTN-CP/Q0146/2017 - 18	CGTN- CP/Q0146/201	1,435,750
33	County Wide enterprises		Supply and delivery of Acaricides for Kapomboi ward	Quotation	CGTN-CP/Q0173/2017 - 18	CGTN- CP/Q0173/201	1,741,500
34	Dimitri Contractors Limited	david butaki	Removal of accumulated solid waste in kimintini,kachibora,sibanga and endebeess	RFQ	CGTN-CP/Q261/2017-18	CGTN/PF/Q26	896,200
35	Stranraph Limited		Bush clearing in Kapomboi ward	RFQ	CGTN/PF/Q151/2017 - 18	CGTN/PF/Q15	849,500
36	Kedong Enterprises		Construction of 50m3 water tank masonry on ground at kong'asis in chepsio/kipioror	RFQ	CGTN/PF/Q061/2017 - 18	CGTN/PF/Q06	2,162,240
37	Libello Company	Lilian Siyoi	Construction of twin classroom at Eronge ECDE in Cherangany/suwerwa wa	Quotation	CGTN/PF/Q006/2017-18	CGTN/PF/Q00	2,230,772
38	Libe Enterprises	Lilian Siyoi	Construction of Twin Classroom at Hatutu Primary in Moroset Ward	RFQ	CGTN/PF/Q033/2017-18	CGTN/PF/Q03	2,220,193.60
39	Foursmart Investment	Winnie Cherono Sabila, Lilian Yego Naibei	Construction of Twin classroom at Kesis ECD in Endebeess Ward	RFQ	CGTN/PF/Q039/2017-18	CGTN/PF/Q03	2,173,012

COUNTY GOVERNMENT OF TRANS NZOIA PRA REPORTS JANUARY - JULY 2018
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40	Foursmart Investment	Winnie Cheronno Sabila, Lilian Yego Naibei	Construction of twin classroom at Kesis ECDE in Endebebb Ward	RFQ	CGTN/PF/Q039/2017-18	CGTN/PF/Q03 9/2017-18	2,173,012
41	Hima F. & General Contractors	John W. Mulonga, Lonah Nasambu	Construction of twin classroom at Nalulingo ECD in Matumbei Ward	RFQ	CGTN/PF/Q009/2017-18	CGTN/PF/Q00 9/2017-18	2,258,947
42	Famuk Enterprises	Farida Mohsen Abdulahim	Construction of twin classroom at Sossiot WSP ECD in Motosiet Ward	RFQ	CGTN/PF/Q007/2017-18	CGTN/PF/Q00 7/2017-18	2,115,635
43	Naigel Enterprises	Lucy Doyi Kihamba	Construction of twin classroom at Tumaini ECD in Sinyereri Ward	RFQ	CGTN/PF/Q026/2017-18	CGTN/PF/Q02 6/2017-18	1,993,297.60
44	Polyne Investment		Construction of twin classroom of Wetangula in machewa ward	RFQ	CGTN/PF/Q044/2017 - 18	CGTN/PF/Q04 4/2017 - 18	2,338,848
45	Elbenix Supply Company Limited	Benard Githinji Mbari, Bridgit Mukuhi Ngendo	Culvert Installation at Chairman's Plaza in Hospital Ward	RFQ	CGTN/PF/Q111/2017-18	CGTN/PF/Q11 1/2017-18	252,160
46	Techmug Agencies		Culvert instillation at viziwani Footbridge in Makutano Ward.	RFQ	CGTN/PF/Q121/2017 - 18	CGTN/PF/Q12 1/2017 - 18	577,800
47	Kenxit General Supplies	Faith Nanjala Waitula	Furniture for ECDE in Chepchoina Ward	RFQ	CGTN/PF/Q099/2017-18	CGTN/PF/Q09 9/2017-18	1,477,500
48	Cesco Ventures Limited		Pipe-laying and repair of distribution network in Chepchoina	RFQ	CGTN/PF/Q181/2017-18	CGTN/PF/Q18 1/2017-18	1,308,760
49	Abong Company Limited	Stella Erage Lochodo, Joseph Najula Lochodo, Sarah Akoru Lochodo	Pipeline extension at Kapkarwa W/P in Cherangany Ward	RFQ	CGTN/PF/Q248/2017-18	CGTN/PF/Q24 8/2017-18	1,495,400
50	Waverton Ventures Limited		Pipeline extension at Kashabar Kimare in Chepchoina Ward	RFQ	CGTN/PF/Q182/2017-18	CGTN/PF/Q18 2/2017-18	2,193,600
51	Kedong Enterprise Limited	Lydia Jepkorir Metto, Dennis Kipkoget Bett	Pipeline extension at Lower Sinyereri in Sitatunga Ward	RFQ	CGTN/PF/Q135/2017-18	CGTN/PF/Q13 5/2017-18	1,999,000
52	Puritec Logistics Limited	Purity Muthoni, Annah Wamboi Kang'ethe	Pipeline extension at Surungai - St. Mark W/P in Motosiet Ward	RFQ	CGTN/PF/Q179/2017-18	CGTN/PF/Q17 9/2017-18	999,500
53	Amazon Concept Investment Co. Ltd	Murwa Mache	Printing of posters, flyers & brochures for door to door campaign	RFQ	CGTN/PF/Q212/2017-18	CGTN/PF/Q21 2/2017-18	24,500
54	Romasi Agencies Limited		Proposed Refurbishment and Barbed Wire Fencing at Bondeni Cattle Dip in Machewa Ward	RFQ	CGTN/PF/Q125/2017-18	CGTN/PF/Q12 5/2017-18	503,706
55	Wetwelve limited		Proposed refurbishment and barbed wire fencing at Bwayi cattle	RFQ	CGTN/PF/Q251/2017 - 18	CGTN/PF/Q25 1/2017 - 18	497,630
56	Bandari Suppliers		Proposed Refurbishment and Barbed Wire Fencing at Chebukaka Cattle Dip in Machewa Ward	RFQ	CGTN/PF/Q124/2017-18	CGTN/PF/Q12 4/2017-18	545,200
57	Eventide Investment		Proposed refurbishment and barbed wire fencing at Misanga cattle dip.	RFQ	CGTN/PF/Q277/2017 - 18	CGTN/PF/Q27 7/2017 - 18	930,888.40

COUNTY GOVERNMENT OF TRANS NZOIA PPARA REPORTS JANUARY- JULY 2018

Section B: All Contracts Awards to the Target Group (Youth, Women and PWDS) for period January - June; 2018

S/N	Supplier/Contractor's full name as it appears in the AGPO Cert.	Names of Directors	Name of Contract (goods/works/non-consultancy/ consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value
58	Zuashi Enterprises		Proposed refurbishment and barbed wire fencing at Ngaboolele cattle dip.	RFQ	CGTN/PF/Q115/2017 - 18	CGTN/PF/Q115/2017 - 18	499,200.20
59	Foursmart Investment	Winnie Cherono Sabila, Lilian Yego Nalbei	Proposed Refurbishment of Kenyatta stadium Grounds in Transzoia county	RT	CGTN/PF/RT008/2017 - 23	CGTN/PF/RT008/2017 - 23	6,814,193
60	Steiyia Agencies		Proposed Construction of 3 chambers Car Shed at CECs Office Transport & Infrastructure	RFQ	CGTN/PF/Q484/2017 - 24	CGTN/PF/Q484/2017 - 24	396,314
61	Doway Company Limited	Joseph Gichuki Njeru	Provision of Printing Services	RT	CGTN-CP/RT1011/2017-18	CGTN-CP/RT1011/2017-18	286,000
62	Gonevi Enterprise Limited	Faith Nampala Watula	Supply and Delivery of Agrovet Supplies-Kitale Ask - Agriculture	RFQ	CGTN-PF/Q312/2017-18	CGTN-PF/Q312/2017-18	3,023,650
63	Doway Company	Joseph Gichuki Njeru	supply and delivery of blanket and mattress for elderly for kaplamai ward	Quotation	CGTN/PF/Q361/2017 - 22	CGTN/PF/Q361/2017 - 22	1,969,510
64	Libe Enterprises	Lilian Sioyi	Supply and Delivery of Dry foodstuff for Bahati Rescue Centre	RFQ	CGTN-PF/Q426/2017-18	CGTN-PF/Q426/2017-18	2,069,400
65	Kenxt General Supplies	Faith Nampala Watula	Supply and Delivery of Operational Tools for KDPS	RFQ	CGTN/PF/Q283/2017-18	CGTN/PF/Q283/2017-18	1,364,000
66	Aclina Group Limited		Supply and Delivery of pipes and fittings	RFQ	CGTN/PF/Q371/2017-18	CGTN/PF/Q371/2017-18	2,365,000
67	Ultrimax Investment Limited		Supply and Delivery of pipes and fittings	RFQ	CGTN/PF/Q250/2017-18	CGTN/PF/Q250/2017-18	1,934,000
68	Waverton Ventures Limited		Supply and Delivery of pipes and fittings	RFQ	CGTN/PF/Q370/2017-18	CGTN/PF/Q370/2017-18	1,995,000
69	Nyansha Enterprises	Mildred Kerubo Obare	Supply and delivery of Plain Casing 6"	RFQ	CGTN/PF/Q316/2017-18	CGTN/PF/Q316/2017-18	1,935,000
70	Reddant Supplies		Supply and delivery of Plain Casing 6"	RFQ	CGTN/PF/Q153/2017-18	CGTN/PF/Q153/2017-18	1,955,000
71	Cesco Ventures Limited		Supply and delivery of Screen Casing	RFQ	CGTN/PF/Q369/2017-18	CGTN/PF/Q369/2017-18	1,980,000
72	Conclily Investments Limited		Supply and Delivery of UPVC Pipes	RFQ	CGTN/PF/Q368/2017-18	CGTN/PF/Q368/2017-18	2,205,000
73	Outrun Construction Limited		Supply and Delivery Plain Casing	RFQ	CGTN/PF/Q372/2017-18	CGTN/PF/Q372/2017-18	1,978,000
74	Kenxt General Supplies	Faith Nampala Watula	Supply of Operational tools for KDPS Program	RFQ	CGTN/PF/Q283/2017-18	CGTN/PF/Q283/2017-18	1,364,000
75	Conclily Investments		Supply of water pipes for Makutano Water Project in Makutano Ward	RFQ	CGTN/PF/Q271/2017-18	CGTN/PF/Q271/2017-18	2,023,500

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76	Aclima Group Limited		Supply of water pipes for sengwer & Matumaini in Makulano Ward	RFQ	CGTN /PF /Q272/2017-18	CGTN/PF/Q272/2017-18	2,007,500
			YOUTH				121,603,990
1	Rumpes Enterprises Limited	Eric Kipruto Ngetich, Jane Nanjala Wafula	Renovation Works and Barbed Wire Fencing at Kaisaget Cattle Dip	RFQ	CGTN-PF/Q409/2017-18	CGTN-PF/Q409/2017-18	965,490
2	Tund Construction& Investment		Construction of Intake Weir and Pipeline Extension at Geta Water Project	RFQ	CGTN /PF /Q222/2017-18	CGTN/PF/Q222/2017-18	1,498,034
3	Brelian Enterprises Limited	Jack Ivan Otieno	Culvert Installation at Makunga in Hospital Ward	RFQ	CGTN /PF /Q109/2017-18	CGTN/PF/Q109/2017-18	388,090
4	Eddens Contractors Limited		Culvert Installation in Kinyoro Ward	RFQ	CGTN-CP/Q160/2017-18	CGTN-CP/Q160/2017-18	1,866,900
5	Dexter Solution		Culvert Installation in Motosiet	RFQ	CGTN /PF /Q196/2017-18	CGTN/PF/Q196/2017-18	999,920
6	Quad Traders Company Limited	Judith Nkirete, Njuguna Moses Ngumba, Andrew Juma Simechiri	Culvert Installation in Nabiswa Ward	RFQ	CGTN /PF /Q142/2017-18	CGTN/PF/Q142/2017-18	1,496,950
7	Gonevi Enterprise Limited	Faith Nanjala Wafula	Furniture for ECDE in Machewa Ward	RFQ	CGTN /PF /Q100/2017-18	CGTN/PF/Q100/2017-18	1,485,000
8	Gonevi Enterprise Limited	Faith Nanjala Wafula	Furniture for ECDE in Tuwan Ward	RFQ	CGTN /PF /Q098/2017-18	CGTN/PF/Q098/2017-18	1,051,500
9	Kwasimba General Contractors Limited		Gravelling of Tondoria-Chemichemi Road in Machewa Ward	RFQ	CGTN-PF/Q174/2017-18	CGTN-PF/Q174/2017-18	3,999,600
10	Joshua Agencies	Shally Nafula Wasike, John Khatanya Nyongesa	Matunda Muungano Footbridge	RFQ	CGTN /PF /Q141/2017-18	CGTN/PF/Q141/2017-18	1,399,520
11	Jaeva Building & Construction Company Limited	Jane Masinde	Pipeline Extension at Chepkaka Water Project in Saboti Ward	RFQ	CGTN /PF /Q257/2017-18	CGTN/PF/Q257/2017-18	1,958,000
12	Gonevi Enterprise Limited	Faith Nanjala Wafula	Pipeline Extension at Kesogon Dispensary Water Project in Sinyereri Ward	RFQ	CGTN /PF /Q117/2017-18	CGTN/PF/Q117/2017-18	1,999,500
13	Doway Company Limited	Joseph Gichuki Njeru	Pipeline Extension at Ngonyek Water Project in Kaplamai	RFQ	CGTN-PF/Q496/2017-18	CGTN-PF/Q496/2017-18	1,999,900

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14	Jaeva Building Co. Ltd	Jane Masinde	Pipeline Extension at Surungai - Kongoli Water Project in Motosiel Ward	RFQ	CGTN-PF/Q365/2017-18	CGTN-PF/Q365/2017-18	2,074,900
15	Doway Company Limited	Joseph Gichuki Njeru	Pipeline Extension at Surungai-Hututu Water Project in Motosiel Ward	RFQ	CGTN-PF/Q178/2017-18	CGTN-PF/Q178/2017-18	1,999,000
16	Sanbetech Enterprises		Pipeline Extension at Chepinyiny-Tarakwa Water Project in Chepsiro/Kiptoror Ward	RFQ	CGTN/PF/Q150/2017-18	CGTN/PF/Q150/2017-18	2,099,475
17	Infinitum Company Limited		Pipeline Extension at Matsi Water Project in Matsi Ward	RFQ	CGTN/PF/Q254/2017-18	CGTN/PF/Q254/2017-18	2,059,000
18	Krystal Clear Limited		Proposed Refurbishment and Barbed Wire Fencing at Misemwa Cattle Dip-Kapomboi Ward	RFQ	CGTN/PF/Q217/2017-18	CGTN/PF/Q217/2017-18	649,391.20
19	Molarn General Supplies	Jane N. Wasike	Proposed Refurbishment and Barbed Wire Fencing at Kapomboi Cattle Dip-Kapomboi Ward	RFQ	CGTN/PF/Q122/2017-18	CGTN/PF/Q122/2017-18	507,175
20	Dekosh Limited	Dennis Bett	Removal of Accumulated Refuse Heaps at Ambwere Plaza and Machinjoni Dumpsite	RFQ	CGTN-PF/Q463/2017-18	CGTN-PF/Q463/2017-18	1,690,000
21	Lugare Construction Co. Limited	Nancy Chole	Renovation Works and Barbed Wire Fencing at Kimaran Cattle Dip	RFQ	CGTN-PF/Q408/2017-18	CGTN-PF/Q408/2017-18	999,340
22	Lugare Construction Co. Limited	Nancy Chole	Renovation Works and Barbed Wire Fencing at Millina Cattle Dip	RFQ	CGTN-PF/Q407/2017-18	CGTN-PF/Q407/2017-18	961,663.20
23	Rumpes Enterprises Limited	Eric Kipruto Ngetich, Jane Nanyala Watula	Renovation Works and Barbed Wire Fencing at Mokoiywet Cattle Dip	RFQ	CGTN-PF/Q405/2017-18	CGTN-PF/Q405/2017-18	881,576.8
24	Freeze Rick General Supplies		Routine Road Maintenance-Gravelling Works in Matsi Ward	RFQ	CGTN/PF/Q129/2017-18	CGTN/PF/Q129/2017-18	3,992,775
25	Doway Company Limited	Joseph Gichuki Njeru	Supply & Delivery of Laptops for Department of Agriculture	RFQ	CGTN/PF/Q303/2017-18	CGTN/PF/Q303/2017-18	330,000
26	Doway Company Limited	Joseph Gichuki Njeru	Supply and Delivery of Mattresses and Blankets for The Elderly in Kaplamai Ward	RFQ	CGTN-PF/Q361/2017-18	CGTN-PF/Q361/2017-18	1,969,510
27	G-Meshtrigi Mats Investment		Supply and Delivery Sports Uniforms & Balls	RFQ	CGTN-PF/Q432/2017-18	CGTN-PF/Q432/2017-18	1,478,610
28	Humat Enterprises		Supply and Delivery of Assorted Sports Equipment for Sports Tournament in Kapomboi Ward	RFQ	CGTN-PF/Q295/2017-18	CGTN-PF/Q295/2017-18	600,000

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29	Isd Logistics Limited	Samuel Wandaka Gicheru, Daniel Ngugi Kariuki, Michael Ishmael Kariuki	Supply and Delivery of Computers and Phones	RFQ	CGTN-PF/Q300/2017-18	CGTN-PF/Q300/2017-18	1,082,000
30	Sanbetich Enterprises		Supply and Delivery of Furniture And Fittings	RFQ	CGTN/PF/082/2017-18	CGTN/PF/082/2017-18	467,000
31	Elbenix Supply Company Limited		Supply and Delivery of General Office Supplies (Lands-Survey)	RFQ	CGTN-PF/Q359/2017-18	CGTN-PF/Q359/2017-18	477,561
32	Dexter Solutions		Supply and Delivery of ICT Equipment	RFQ	CGTN-PF/Q279/2017-18	CGTN-PF/Q279/2017-18	419,900
33	Elbenix Supply Company Limited		Supply and Delivery of Inputs for Preparation of Ask Show Kitale	RFQ	CGTN-PF/Q403/2017-18	CGTN-PF/Q403/2017-18	477,000
34	Dimitri Construction		Supply and Delivery of Mattress and Blankets for the Elderly in Endbess Ward	RFQ	CGTN-PF/Q289/2017-18	CGTN-PF/Q289/2017-18	1,037,000
35	Doway Company Limited	Joseph Gichuki Njeru	Supply and Delivery of Mattresses and Blankets For The Elderly in Sikhendu Ward	RFQ	CGTN-PF/Q292/2017-18	CGTN-PF/Q292/2017-18	1,953,800
36	Dimitri Contractors Limited		Supply and Delivery of Mattresses and Blankets Kapomboi Ward	RFQ	CGTN-PF/Q299/2017-18	CGTN-PF/Q299/2017-18	1,572,300
37	Treasure Enterprises		Supply and Delivery of Plastic Chairs	RFQ	CGTN-PF/Q429/2017-18	CGTN-PF/Q429/2017-18	267,950
38	Janeri General Supplies		Supply and Delivery of Sports Equipment	RFQ	CGTN-PF/Q414/2017-18	CGTN-PF/Q414/2017-18	1,997,125
39	Dexter Solutions		Supply and Delivery of Sports Uniforms and Equipment for Sports Tournament in Nabiswa Ward	RFQ	CGTN-PF/Q338/2017-18	CGTN-PF/Q338/2017-18	251,720
40	Eridian enterprises	steve kobo	supply and delivery of computers	Quotation	CGTN-CP/Q154/2017-18	CGTN-CP/Q154/2017-18	1,255,800
41	Empex engineering limited		Pumping and equipping of kachibora community borehole	Quotation	CGTN-CP/Q0192/2017-18	CGTN-CP/Q0192/2017-18	1,930,000

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	Empex engineering limited			Quotation	CGTN-CP/Q0193/2017 - 18	CGTN-CP/Q0193/2017 - 18	1,970,000
42	Empex engineering limited		Test pumping and equipping of Zea community borehole	Quotation	CGTN-CP/Q0194/2017 - 18	CGTN-CP/Q0194/2017 - 18	1,980,000
43	Lucestis solution		Test pumping and equipping of Lyavoca community borehole	Quotation	CGTN-CP/Q180/2017 - 18	CGTN-CP/Q180/2017 - 18	784,291
44	Puntech logistics limited	lucy wanjiro	supply and delivery of general office supplies	Quotation	CGTN-CP/Q138/2017 - 18	CGTN-CP/Q138/2017 - 18	1,366,245
45	Longkid investment limited		supply and delivery of general office supplies	Quotation	CGTN-CP/Q054/2017 - 18	CGTN-CP/Q054/2017 - 18	549,250
46	Hejarno limited		Supply and delivery of tonners and printing papers	Quotation	CGTN-CP/Q122/2017 - 18	CGTN-CP/Q122/2017 - 18	1,866,665
47	Naraya general marchant limited		Pipeline extension at makoï water project in statunga ward	Quotation	CGTN-CP/Q191/2017 - 18	CGTN-CP/Q191/2017 - 18	1,976,230
48	Manacom construction co.ltd	Dorice osoro	culvert instillation in matisi ward	Quotation	CGTN-CP/Q191/2017 - 18	CGTN-CP/Q191/2017 - 18	1,975,000
49	Empex engineering limited	robert michael	Test pumping and equipping of Endebess community borehole	Quotation	CGTN-CP/Q191/2017 - 18	CGTN-CP/Q191/2017 - 18	1,975,000
50	Makiland Trading Agency Limited	Brenda Mukhayi, Martin Makila	Bush Clearing in Kwanza Ward	RFQ	CGTN/PF/Q259/2017-18	CGTN/PF/Q25	994,600
51	Jaeva Building & Construction Ltd	Jane Masinde	Carryout Pipeline Extension at Makoï Title Water Project in Statunga Ward	RFQ	CGTN/PF/Q001/2017-18	CGTN/PF/Q00	992,800
52	Wamboment Investment	Cyrus Oseko, Sarah Wamboi	Construction of a 4 Door VIP Latrine at Chebarus In Statunga Ward	RFQ	CGTN/PF/Q238/2017-18	CGTN/PF/Q23	499,090
53	Eddens Contractors		Construction of a 4 Door VIP Latrine at Cheptumbeloi Edele In Kinyoro Ward	RFQ	CGTN/PF/Q235/2017-18	CGTN/PF/Q23	499,070
54	Delkecol Group Ltd		Construction of a 4 Door VIP Latrine at Kapomboi Edele In Kapomboi Ward	RFQ	CGTN/PF/Q243/2017-18	CGTN/PF/Q24	495,958
56	Wambornet Investment Co.Limited	Cyrus Oseko, Sarah Wamboi	Construction of a 4 Door VIP Latrine at Kemeloi Edele In Statunga Ward	RFQ	CGTN/PF/Q237/2017-18	CGTN/PF/Q23	499,090

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57	Deikecol Group Ltd		Construction of a 4 Door VIP Latrine at Kobos Ecde In Kapomboi Ward	RFQ	CGTN/PF/Q242/2017-18	CGTN/PF/Q24 2/2017-18	495,958
58	Eddens Contractor		Construction of a 4 Door VIP Latrine at Teldet ECDE in Kinyoro Ward	RFQ	CGTN/PF/Q234/2017-18	CGTN/PF/Q23 4/2017-18	499,078
59	Nabayi Luso Company		Construction of Abulution block and chainlink fencing at Kwanza warehouse.	RFQ	CGTN/PF/Q327/2017 - 28	CGTN/PF/Q32 7/2017 - 28	2,401,316
60	Liwenta Enterprises		Construction of Market Shed at Namanjalala in Kapomboi Ward	RFQ	CGTN/PF/Q342/2017-18	CGTN/PF/Q34 2/2017-18	3,963,580
61	Hardcore Builders Limited	Willy Korir, Ernest Kimilei	Construction of Matunda - Muungano Footbridge	RFQ	CGTN/PF/Q141/2017-18	CGTN/PF/Q14 1/2017-18	1,399,520
62	Wambomet investments Co. Ltd	Cyrus Oseko, Sarah Wamboi	Construction of twin classroom at Kemelol ECDE in sitatunga ward	Quotation	CGTN/PF/Q019/2017 - 18	CGTN/PF/Q01 9/2017 - 18	2,199,754.80
63	Locksly Limited	Lillian Siyoi, Benedict Jumba	Construction of twin classroom at Kikwameti ECDE in Sikkhendu Ward	RFQ	CGTN/PF/Q032/2017-18	CGTN/PF/Q03 2/2017-18	2,217,050
64	Kenwex enterprises		Construction of twin classroom at Lukesi in Machewa ward	Quotation	CGTN/PF/Q043/2017 - 18	CGTN/PF/Q04 3/2017 - 18	2,243,652
65	Wambomet Investment Co. Limited	Cyrus Oseko, Sarah Wamboi	Construction of twin classroom at Marura ECDE in Sitatunga Ward	RFQ	CGTN/PF/Q018/2017-18	CGTN/PF/Q01 8/2017-18	2,199,476.40
66	Jodinde Enterprises	Dickson Muniyiri Ndegwa	Construction of twin classroom at Namanjalala in kapomboi ward	Quotation	CGTN/PF/Q015/2017 - 23	CGTN/PF/Q01 5/2017 - 23	2,255,827
67	Eukache Enterprises	Eunice Chebichii Kalacha	Construction of twin classroom at Nasianda ECD in Kinyoro Ward	RFQ	CGTN/PF/Q022/2017-18	CGTN/PF/Q02 2/2017-18	2,136,958.96
68	Mbelelu youth Group		Construction of twin classroom at Sandera ECDE in Endebeess ward	Quotation	CGTN/PF/Q039/2017 - 27	CGTN/PF/Q03 9/2017 - 27	2,085,220
69	Mbelelu Youth Enterprises		Construction of twin classroom at Sendera ECD in Endebeess Ward	RFQ	CGTN/PF/Q037/2017-18	CGTN/PF/Q03 7/2017-18	2,085,220
70	Taet Investments		Construction of twin classroom at Serer ECD in Chepsiro Kiptoror Ward	RFQ	CGTN/PF/Q063/2017-18	CGTN/PF/Q06 3/2017-18	2,173,069
71	Kimama Contractors Company Ltd	Samson Waliaila, Gladys Nekesa	Construction of water tank and water kiosks 2No. at Chepkoiyo	RFQ	CGTN/PF/Q252/2017-18	CGTN/PF/Q25 2/2017-18	1,348,890
72	Denbet Enterprises	Dennis Bett, Caleb Kipchumba Kirwa	Culvert installation at Joseph Saina - Toyoluk & Lazaro in Kiptoror Ward	RFQ	CGTN/PF/Q161/2017-18	CGTN/PF/Q16 1/2017-18	550,258.80
73	Lugare Construction Co. Ltd	Nancy Chole	Culvert Installation in Hospital Ward - Forest Primary	RFQ	CGTN/PF/Q090/2017-18	CGTN/PF/Q09 0/2017-18	258,200
74	Jaeva Building & Contractor Limited	Jane Masinde	Culvert Installation in Sikkhendu Ward	RFQ	CGTN/PF/Q165/2017-18	CGTN/PF/Q16 5/2017-18	1,255,435
75	Mabafu Investment Company	Carolyne Bunyasi, Kelvin Bunyasi	Erection of 5No. Out Door Concrete Base Benches at Kimimini	RFQ	CGTN/PF/Q209/2017-18	CGTN/PF/Q20 9/2017-18	134,590
76	Mabafu Investment Company	Carolyne Bunyasi, Kelvin Bunyasi	Fencing of Compost Demonstration Site	RFQ	CGTN/PF/Q210/2017-18	CGTN/PF/Q21 0/2017-18	145,800

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77	Rumpes Enterprise Limited	Eric Kipruto Ngetich, Jane Nampala Watula	Furniture for ECDE in Sinyereri Ward	RFQ	CGTN//PF/Q101/2017-18	CGTN//PF/Q10	1,037,000
78	Chaster Investment		Gravelling of Japata Nabeiki Road in Chepchoina ward.	RFQ	CGTN//PF/Q139/2017 - 21	CGTN//PF/Q13	1,046,400
79	Jaeva Building & Company Limited	Jane Masinde	Gravelling of Kapretwa - St. Thomas Secondary' Road in Saboti Ward	RFQ	CGTN//PF/Q266/2017-18	CGTN//PF/Q26	3,568,770
80	Jaeva Building & Construction Co.	Jane Masinde	Gravelling Work of Kapretwa Factory' Telder Road in Saboti Ward	RFQ	CGTN//PF/Q270/2017-18	CGTN//PF/Q27	387,810
81	Jaeva Building & Co. Limited	Jane Masinde	Gravelling works of Sukwo primary school Road in Saboti ward.	RFQ	CGTN//PF/Q269/2017 - 26	CGTN//PF/Q26	3,380,940
82	Jaeva Building & Construction Co.	Jane Masinde	Gravelling Works of St. John Secondary Road in Saboti Ward	RFQ	CGTN//PF/Q268/2017-18	CGTN//PF/Q26	2,767,500
83	Josha Agencies	Shally Natula Wasike, John Khatanya Nyongesa	Installation of double waste bins at Kiminini in Kiminini Ward	RFQ	CGTN//PF/Q199/2017-18	CGTN//PF/Q19	278,278
84	Samugar Construction & Supplies Ltd	Muma Machhe	Installation of single waste bins at Kiminini	RFQ	CGTN//PF/Q198/2017-18	CGTN//PF/Q19	517,896
85	Samugar Construction & Supplies Ltd	Murwa Machhe	Installation of single waste bins at Kiminini in Kiminini Ward	RFQ	CGTN//PF/Q198/2017-18	CGTN//PF/Q19	517,896
86	Rumpes Enterprise Limited	Eric Kipruto Ngetich, Jane Nampala Watula	Pipeline Extension at Arha Dispensary Water Project in Sinyereri	RFQ	CGTN//PF/Q120/2017-18	CGTN//PF/Q12	1,998,806
87	Lugare Construction Limited	Nancy Chole	Pipeline Extension at Cherangany Water Project in Suwerwa/Cherangany	RFQ	CGTN//PF/Q118/2017-18	CGTN//PF/Q11	1,999,454.50
88	Transbeck investment of P.O Box 267-30200 Kiatale		Pipeline Extension at Chisare Nyasaland water project in kaplamai ward.	RFQ	CGTN//PF/Q203/2017 - 29	CGTN//PF/Q20	1,999,000
89	ISD Logistics	Samuel Wandaka Gicheru, Daniel Ngugi Kartuki, Michael Ishmael Kartuki	Pipeline extension at Kimoson W//P in Kaplamai Ward	RFQ	CGTN//PF/Q202/2017-18	CGTN//PF/Q20	1,999,950
90	Morgan Bob Investment Ltd	Jane N. Wasike	Pipeline Extension at Konoin Water Project in Kiminini Ward	RFQ	CGTN//PF/Q204/2017-18	CGTN//PF/Q20	1,997,680
91	Jaeva Building & Construction Co.	Jane Masinde	Pipeline Extension at Legemet Water Project- Saboti Ward	RFQ	CGTN//PF/Q307/2017-18	CGTN//PF/Q30	1,999,900
92	Jaeva Building & Construction Co.	Jane Masinde	Pipeline Extension at Millmani Water Project in Saboti Ward	RFQ	CGTN//PF/Q313/2017-18	CGTN//PF/Q31	1,899,600
93	Bandari Suppliers		Pipeline Extension at Mwitira water project in Machewa ward.	Quotation	CGTN//PF/Q183/2017 - 19	CGTN//PF/Q18	1,398,000
94	Doway Company Limited	Joseph Gichuki Njeru	Pipeline extension at Surungai - Hururu W//P in Motosiet Ward	RFQ	CGTN//PF/Q178/2017-18	CGTN//PF/Q17	1,999,000

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95	Jaeva Building & Construction Co.	Jane Masinde	Pipeline Extension at Surungai-Hututu in Motosiet Ward	RFQ	CGTN/PF/Q306/2017-18	CGTN/PF/Q306/2017-18	1,997,400
96	Danbet Enterprise Limited	Dennis Bett, Caleb Kipchumba Kirwa	Pipeline extension at Suwerwa W/P in Cherangany Ward	RFQ	CGTN/PF/Q249/2017-18	CGTN/PF/Q249/2017-18	1,502,900
97	Brelian Enterprises	Jack Ivan Otieno	Proposed Refurbishment and Barbed Wire Fencing at Misemwacattle Dip-Sinyereri Ward	RFQ	CGTN/PF/Q149/2017-18	CGTN/PF/Q149/2017-18	631,596.80
98	Capital leasehold		Proposed refurbishment and barbed wire fencing at Kapkomol cattle dip.	RFQ	CGTN/PF/Q214/2017 - 30	CGTN/PF/Q214/2017 - 30	986,614.80
99	Moharn General Supplies	Jane N. Wasike	Proposed Refurbishment and Barbed Wire Fencing at Kapomboi Cattle Dip in Kapomboi Ward	RFQ	CGTN/PF/Q122/2017-18	CGTN/PF/Q122/2017-18	507,175.20
100	Ruboba Enterprises		Proposed refurbishment and barbed wire fencing at Kapsitwet cattle dip.	RFQ	CGTN/PF/Q103/2017 - 18	CGTN/PF/Q103/2017 - 18	894,754.40
101	Synox Enterprises		Proposed Refurbishment and Barbed Wire Fencing at Lukhome Cattle Dip in Machewa Ward	RFQ	CGTN/PF/Q114/2017-18	CGTN/PF/Q114/2017-18	499,878.80
102	Synox Enterprises		Proposed refurbishment and barbed wire fencing at Lukhome cattle dip.	RFQ	CGTN/PF/Q114/2017 - 18	CGTN/PF/Q114/2017 - 18	499,878.80
103	Gonevi Enterprises Limited	Faith Nanjala Wafula	Proposed Refurbishment and Barbed Wire Fencing at Mugumo Cattle Dip	RFQ	CGTN/PF/Q404/2017-18	CGTN/PF/Q404/2017-18	891,251
104	Gonevi Enterprises Limited	Faith Nanjala Wafula	Proposed Refurbishment and Barbed Wire Fencing at Mugumo Cattle Dip	RFQ	CGTN/PF/Q406/2017-18	CGTN/PF/Q406/2017-18	891,251
105	Zuashi Enterprises		Proposed Refurbishment and Barbed Wire Fencing at Ngobolele Cattle Dip in Machewa Ward	RFQ	CGTN/PF/Q115/2017-18	CGTN/PF/Q115/2017-18	499,200.20
106	React Branding Enterprises		Provision of Printing Services	RT	CGTN-CP/RT011/2017-18	CGTN-CP/RT011/2017-18	2,844,000
107	Jodinde Enterprises Ltd	Dickson Muniyiri Ndegwa	Rehabilitation of Mrefu Foot Bridge in Tuwan Ward	RFQ	CGTN/PF/Q092/2017-18	CGTN/PF/Q092/2017-18	2,041,430
108	Skymax Consultants Limited		Rent of two bedroom house	RFQ	CGTN/PF/Q504/2017-18	CGTN/PF/Q504/2017-18	35,000
109	Kateliz Limited	Catherine Wamboi	Repair & Refurbishment of Governor's Office including the Reception	RFQ	CGTN/PF/Q256/2017-18	CGTN/PF/Q256/2017-18	2,582,351.40
110	Brelian Enterprises	Jack Ivan Otieno	Spring Protection in Matisi Ward	RFQ	CGTN/PF/Q255/2017-18	CGTN/PF/Q255/2017-18	999,287.20
111	Rumpes Enterprises	Eric Kipruto Ngetich, Jane Nanjala Wafula	Spring Protection With Cattle Trough at Nabiswa in Nabiswa Ward	RFQ	CGTN/PF/Q286/2017-18	CGTN/PF/Q286/2017-18	1,414,000
112	Alfatah Traders Co. Ltd	Suleiman Khalif, Abdinasir Mohamed	Supply & Delivery of Pipes for Sengwer Water Project in Makutano Ward	RFQ	CGTN/PF/Q305/2017-18	CGTN/PF/Q305/2017-18	1,985,950
113	Phijolis Limited	Jane N. Masinde, Antonykingoro Wamalwa	Supply & Delivery of Protective Gear for Plant Attendants	RFQ	CGTN/PF/Q302/2017-18	CGTN/PF/Q302/2017-18	1,136,190

COUNTY GOVERNMENT OF TRANS NZOIA PPRA REPORTS JANUARY - JULY 2018

Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period January - June, 2018

S/No	Supplier/Contractor's full name as it appears in the AGPO Cert.	Names of Directors	Name of Contract (goods/works/non-consultancy/ consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value
114	Mazingira Kwanza Youth Group		Supply & Delivery of Tree Replacement material for synbiocity Quick Wins at Kimihini	RFQ	CGTN/PF/Q211/2017-18	CGTN/PF/Q21/1/2017-18	164,400
115	Negmy Ventures		supply and delivery of drilling equipments.	Quotation	CGTN/PF/Q320/2017 - 19	CGTN/PF/Q32/0/2017 - 19	1,567,000
116	Fanno Contractors	Lamech Athio Namolo	Supply and delivery of ergonomic chairs	RFQ	CGTN/PF/Q304/2017-18	CGTN/PF/Q30/4/2017-18	188,000
117	Rumpes Enterprises	Eric Kipruto Ngetich, Jane Naniela Watula	Supply and Delivery of Furniture for Plant Clinic	RFQ	CGTN-PF/Q310/2017 -18	CGTN-PF/Q310/2017 -18	525,000
118	Vibrant Business Limited		Supply and Delivery of General Office Supplies	RFQ	CGTN-CP/Q163/2017-18	CGTN-CP/Q163/2017-18	1,255,215
119	Kenxt General Supplies Ltd	Faith Naniela Watula	Supply and Delivery of Hardware Materials-Agriculture	RFQ	CGTN-PF/Q311/2017-18	CGTN-PF/Q311/2017-18	213,900
120	Sevenwall Investments		Supply and Delivery of Office Stationery	RFQ	CGTN/PF/Q236/2017-18	CGTN/PF/Q23/6/2017-18	1,241,950
121	Rumpes Enterprise Limited	Eric Kipruto Ngetich, Jane Naniela Watula	Supply and Delivery of Operational Tools for KDPS	RFQ	CGTN/PF/Q283/2017-18	CGTN/PF/Q28/3/2017-18	1,556,000
122	Resal Ventures	Rebecca Matundura Obare	Supply and delivery of Plain Casing	RFQ	CGTN/PF/Q324/2017-18	CGTN/PF/Q32/4/2017-18	1,935,000
123	Phiolis Limited		Supply and Delivery of Protective Gear for Plant Attendants	RFQ	CGTN/PF/Q302/2017-18	CGTN/PF/Q30/2/2017-18	1,122,500
124	Dofort Enterprises		Supply and delivery of screen casings.	RFQ	CGTN/PF/Q325/2017 - 22	CGTN/PF/Q32/5/2017 - 22	117,000
125	Moham General Supplies	Jane N. Wasike	Supply and Delivery of tree seedlings	RFQ	CGTN/PF/Q319/2017-18	CGTN/PF/Q31/9/2017-18	903,200
126	Cavaton Investment.		supply and delivery of water pipes for kapsara water project in makutano ward.	Quotation	CGTN/PF/Q273/2017 - 20	CGTN/PF/Q27/3/2017 - 20	117,000
127	Jalap Investment		Supply of Acaricides	RFQ	CGTN-CP/Q176/2017-18	CGTN-CP/Q176/2017-18	1,899,200
128	Palme Ventures		Supply of Acaricides	RFQ	CGTN/PF/Q191/2017-18	CGTN/PF/Q19/1/2017-18	1,996,200
129	Tetak Trading Limited		Supply of Acaricides	RFQ	CGTN/PF/Q177/2017-18	CGTN/PF/Q17/7/2017-18	1,922,400
130	Gonevi Enterprise Limited		Supply of Acaricides for Cherangany Suwerwa Ward	RFQ	CGTN/LV/Q004/2017 -18	CGTN/LV/Q00/4/2017 -18	1,118,500
131	Rumpes Enterprise	Eric Kipruto Ngetich, Jane Naniela Watula	Supply of Acaricides for Machewa Ward	RFQ	CGTN/LV/Q010/2017 -18	CGTN/LV/Q01/0/2017 -18	1,937,150

COUNTY GOVERNMENT OF TRANS NZOIA PPRA REPORTS JANUARY- JULY 2018
Section B: All Contracts Awards to the Target Group (Youth, Women and PWDs) for period January - June; 2018

S/No	Supplier/Contractor's full name as it appears in the AGPO Cert.	Names of Directors	Name of Contract (goods/works/non-consultancy/ consultancy services)	Method of Procurement	Tender /Quotation Name and No.	LPO/LSO/ Contract No.	Contract Value
132	Kenxit General Supplies	Faith Nanjala Wafula	Supply of Acaricides for Motosiet Ward	RFQ	CGTN/LV/Q005/2017 -18	CGTN/LV/Q000 5/2017 -18	1,828,600
133	Doway Company Limited	Joseph Gichuki Njeru	Supply of Laptops for Agriculture	RFQ	CGTN/PF/Q303/2017-18	CGTN/PF/Q30 3/2017-18	330,000
134	Teki Contractors Limited		Supply of Mattresses and Blankets for the elderly in Matumbei Ward	RFQ	CGTN/PF/Q288/2017-18	CGTN/PF/Q28 8/2017-18	1,929,510
135	Rumpes Enterprise Limited	Eric Kipruto Ngetich, Jane Nanjala Wafula	Supply of Operational tools for KDIFS Program	RFQ	CGTN/PF/Q283/2017-18	CGTN/PF/Q28 3/2017-18	1,556,000
136	Franro Contractors	Lamech Atito Namolo	Supply of Personnel Protective Equipment	RFQ	CGTN/PF/Q173/2017-18	CGTN/PF/Q17 3/2017-18	2,929,000
137	Hazaab Holding Limited	Abdikahar Osman Galgalo, Zainab Mohamed Tari	Supply of Prime Mover with Trailer	OT	CGTN-CP/T012/2017-18	CGTN- CP/T012/2017- 18	19,080,000
138	Franro Contractors	Lamech Atito Namolo	Supply of Protective Gear for Environment Department	RFQ	CGTN/PF/Q173/2017-18	CGTN/PF/Q17 3/2017-18	2,929,000
139	Mazingira Kwanza Youth Group	Purity Wamalwa & Others	Supply of Tree replacement Materials	RFQ	CGTN/PF/Q211/2017-18	CGTN/PF/Q21 1/2017-18	164,400
140	Hazaab Holding Limited	Abdikahar Osman Galgalo, Zainab Mohamed Tari	Supply of Water Bowser	OT	CGTN-CP/T012/2017-18	CGTN- CP/T012/2017- 18	12,780,000
141	Ramas Construction Company Limited		Supply, Installation & Commissioning of 15m 10no. High Floodlights in Matisi Ward	RT	CGTN-CP/RTT10/2017-18	CGTN- CP/RTT10/2017- 18	4,973,500
142	Chatter Media Limited	Kevin Keya	Video Production - Devolution Conference	RFQ	CGTN/PF/Q162/2017-18	CGTN/PF/Q16 2/2017-18	1,099,680
143	Infinitum Company Limited		Pipeline Extension at Matisi Water Project in Matisi Ward	RFQ	CGTN/PF/Q254/2017-18	CGTN/PF/Q25 4/2017-18	2,059,000
144	Moharn general supplies	Jane wasike	Supply and delivery of mattress and blankets	Quotation	CGTN-CP/Q144/2017 - 18	CGTN- CP/Q144/2017 - 18	536,355
							229,429,504

PREPARED BY: NAME: _____ DESIGNATION: _____ SIGNATURE: _____ DATE: _____

APPROVED BY: NAME: _____ DESIGNATION: _____ SIGNATURE: _____ DATE: _____

Section C: Summary of all contract Awards

COUNTY GOVERNMENT OF TRANS NZOIA PPRA REPORTS JULY - DECEMBER, 2016

Category	No. of Contracts Awarded	Total Value of contracts Awarded	% of contract value per category
Women	121,603,990	76	33.47105144
Youth	229,429,504	144	63.14962798
PWDs	12,277,441	8	3.379320579
Total	363,310,935	228	100

Prepared By: Name: _____ Designation: _____

Signature: _____

Signed By (Authorized Officer): _____

Date: _____

PERSONS WITH DISABILITIES (PWDs)			
1			
2			
Sub Total			0
WOMEN			
1			
2			
Sub Total			0
YOUTH			
1			
2			
Sub Total			0
Total for the Half year			0

Note: The payment status should be reported as paid/partly paid/not paid. Provide justification for non-payment/delayed payment where a contract (s) has been completed.

Summary of All Contract Awards during the 6 months period

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
Women	132	185,162,983	43.27
Youth	180	233,850,834	54.64
PWDS	7	8,930,095	2.09
Total	319	427,943,912	100

Signed By (Authorized Officer): _____

Date: _____

YOUTH FIRMS CONTRACTED

January 2018 - June 2018

S/No	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment Status	Agpo Category
1	Zaad Ventures Ltd	supply of antrax/ black quarter vaccine	Quotation	188	2,000,000		Youth
2	Longtrek investment	ufundi kwa vijana banners printed with full colour	Quotation	679	1,125,000		Youth
3	Longtrek investment	ufundi kwa vijana graduation booklets	Quotation	680	1,250,000		Youth
4	Red Velvet Cakes & Events	Event organisation for scout to inaugrate the governor held at M.T.T.C	Open Tender	689	655,000		Youth
5	Red Velvet Cakes & Events	event organisation for maize launch event at ihura stadium	Open Tender	697			Youth
6	Red Velvet Cakes & Events	event organisation for maize launch event at ihura stadium	Open Tender	698	946,792		Youth
7	Victorian Red Company	Kangari & Kenol Fire offices	Quotation	1023	391,000		Youth
8	Jakago Agencies	supply of hospital items	Open Tender	1028	1,845,000		Youth
9	Slight Investment	working uniform for enforcement & fire department	Quotation	1047	857,100		Youth
10	Germadate Ventures	drainage works for rwegetha ,gatanga,mabande,mbugithi,kanunga & ndunyu chege shopping centre	Quotation	1319	1,321,240		Youth
11	Betcam Premier Company Ltd.	supply and installation of floodlights masts	Quotation	1321	3,413,625		Youth
12	Afro tropics energy	construction of open kambirwa market view open shed mbiri ward	Quotation	1323	2,633,180		Youth
13	Mc duff care limited	culverts installation kiru ward	Quotation	1324	1,110,091		Youth
14	Hydra Holdings	graveling work sport improvement githuri thangathi access road	Quotation	1349	3,840,760		Youth
15	Iemosy enterprises	supply of ICT items	Quotation	1409	654,700		Youth
16	Steps & Strides Ventures Limited	branded lesos for beyond zero campaign	Quotation	1433	2,000,000		Youth
17	Afro tropics energy	culverts installation works at GATANGA WARD	Quotation	1481	1,096,200		Youth
18	Chestreg Agencies	cabro block along tourist lodge mandizi to mukuyu nursery school	Quotation	1525	3,848,880		Youth

19	Betcam Premier Company Ltd.	refreshments for events at mukurwe ini wa nyagathanga	Quotation	1531	1,280,000	Youth
20	Betcam Premier Company Ltd.	event organisation of mukurwe wa nyagathanga	Quotation	1532	974,000	Youth
21	Qual Construction	renovation of kitchen and dining hall for moi primary	Quotation	1539	902,373	Youth
22	Reagan Grand and Associates	supply of stationaries for registration of persons with chronic diseases	Quotation	1543	1,147,500	Youth
23	Kibose Enterprise	supply and delivery of non pharmaceuticals in kigumo sub county	Open Tender	1689	930,100	Youth
24	Kibose Enterprise	supply and delivery of non pharmaceuticals in kigumo sub county	Open Tender	1690	280,000	Youth
25	Kibose Enterprise	supply and delivery of non pharmaceuticals in kigumo sub county	Open Tender	1691	142,300	Youth
26	Kibose Enterprise	supply and delivery of non pharmaceuticals in kigumo sub county	Open Tender	1692	185,980	Youth
27	Kibose Enterprise	supply and delivery of non pharmaceuticals in kigumo sub county	Open Tender	1693	351,600	Youth
28	Kibose Enterprise	supply and delivery of non pharmaceuticals in kandara sub county hospital	Open Tender	1694	903,100	Youth
29	Kibose Enterprise	supply and delivery of non pharmaceuticals in kandara sub county hospital	Open Tender	1695	250,900	Youth
30	Kibose Enterprise	supply and delivery of non pharmaceuticals in kandara sub county hospital	Open Tender	1696	109,480	Youth
31	Kibose Enterprise	supply and delivery of non pharmaceuticals in kandara sub county hospital	Open Tender	1697	231,000	Youth
32	Kibose Enterprise	supply and delivery of non pharmaceuticals in kandara sub county hospital	Open Tender	1698	271,600	Youth
33	Kibose Enterprise	supply and delivery of non pharmaceuticals in kirwara sub county hospital	Open Tender	1699	91,000	Youth
34	Kibose Enterprise	supply and delivery of non pharmaceuticals in kirwara sub county hospital	Open Tender	1700	351,400	Youth
35	Willimax Enterprises	supply,deliverly,installation,commissioning and testing of morgue coldroom	Quotation	1701	3,841,572	Youth

36	Kelvo International	construction of kitchen and store for rafiki home for elderly	Quotation	1793	3,694,681	Youth
37	Africanson Investments	monkey traps	Quotation	1851	1,960,000	Youth
38	Hydra Holdings Ltd	consultancy services for development of murang'a	Quotation	1852	1,995,000	Youth
39	Sotian Solutions Ltd	consultancy services for development of murang'a	Quotation	1853	1,993,000	Youth
40	Oseva(K) Limited	renovation works at mukuyu toilet block	Quotation	1925	798,776	Youth
41	Trendcom enterprises	supply of computers accessories and furniture	Quotation	1966	8,644,500	Youth
42	Steps and strides ventures limited	fencing of mabanda ECDE	Quotation	1983	388,000	Youth
43	Jumwa International	supply of computer accessories	Quotation	1988	765,500	Youth
44	Tribrook Investment	supply and delivery of computers and office equipment	Quotation	1999	1,206,500	Youth
45	Phanis Graphics	fumigation kambirwa health	Quotation	2026	1,237,400	Youth
46	Germadate Ventures	fumigation kambirwa health	Quotation	2027	1,323,550	Youth
47	Anisa Ventures Ltd	Youth sensitisation meetings in kandara,Gatanga,Maragua subcounties.	Quotation	2106	1,920,000	Youth
48	Anisa Ventures Ltd	youth sensitisation meetings in Kiharu and Kahuro Subcounties	Quotation	2107	1,440,000	Youth
49	Ukweli blessed supplies	supply and delivery of computers and stationery	Quotation	2114	1,792,000	Youth
50	Linkstar digital Solution	supply and delivery of school mattress at kiboi kiangunyi and marangi primary school	Quotation	2118	912,000	Youth
51	Linkstar digital Solution	supply and delivery of double decker beds	Quotation	2119	1,800,000	Youth
52	Betcam Premier Company Ltd.	supply and delivery of items on scouts day	Quotation	2134	1,540,000	Youth
53	Neroka General Supplies	supply of mineral water for farmers during Avocado farmers Education day	Quotation	2156	225,000	Youth
54	Danaki Ltd	supply of veterinary drugs	Quotation	2354	706,190	Youth
55	Danaki Ltd	supply of veterinary drugs	Quotation	2355	706,190	Youth
56	Danaki Ltd	supply of veterinary drugs	Quotation	2356	706,190	Youth
57	Zaad Ventures Ltd	supply of antirabies vaccine	Quotation	2371	1,000,000	Youth
58	Centrixt Limited	Non-pharms kangema hospital	Open Tender	2513	569,500	Youth
59	Centrixt Limited	Non-pharms kangema hospital	Open Tender	2514	471,200	Youth
60	Centrixt Limited	Non-pharms kangema hospital	Open Tender	2515	606,600	Youth

61	Centrixt Limited	Non-pharms kangema hospital	Open Tender	2516	188,900		Youth
62	Centrixt Limited	Non-pharms kangema hospital	Open Tender	2517	292,730		Youth
63	Centrixt Limited	Non-pharms kangema hospital	Open Tender	2518	293,900		Youth
64	Centrixt Limited	Non-pharms kangema hospital	Open Tender	2519	427,600		Youth
65	Centrixt Limited	Non-pharms kangema hospital	Open Tender	2520	275,500		Youth
66	Centrixt Limited	Supply of Non-pharms kandara hospital	Open Tender	2521	606,000		Youth
67	Centrixt Limited	Supply of Non-pharms kandara hospital	Open Tender	2522	291,500		Youth
68	Centrixt Limited	Supply of Non-pharms kandara hospital	Open Tender	2523	593,950		Youth
69	Centrixt Limited	Supply of Non-pharms kandara hospital	Open Tender	2524	206,600		Youth
70	Centrixt Limited	Supply of Non-pharms kandara hospital	Open Tender	2525	466,900		Youth
71	Centrixt Limited	Supply of Non-pharms kandara hospital	Open Tender	2526	269,000		Youth
72	Centrixt Limited	Supply of Non-pharms kandara hospital	Open Tender	2527	327,800		Youth
73	Centrixt Limited	Supply of Non-pharms kandara hospital	Open Tender	2528	180,000		Youth
74	Centrixt Limited	Supply of Non-pharms Muriranjas hospital	Open Tender	2529	918,600		Youth
75	Centrixt Limited	Supply of Non-pharms Muriranjas hospital	Open Tender	2530	865,500		Youth
76	Centrixt Limited	Supply of Non-pharms Muriranjas hospital	Open Tender	2531	356,500		Youth
77	Centrixt Limited	Supply of Non-pharms Muriranjas hospital	Open Tender	2532	774,500		Youth
78	Centrixt Limited	Supply of Non-pharms Muriranjas hospital	Open Tender	2533	753,500		Youth
79	Centrixt Limited	Supply of Non-pharms Muriranjas hospital	Open Tender	2534	423,500		Youth
80	Centrixt Limited	Supply of Non-pharms Muriranjas hospital	Open Tender	2535	195,100		Youth
81	Centrixt Limited	Supply of Non-pharms Muriranjas hospital	Open Tender	2536	824,000		Youth
82	Centrixt Limited	Supply of Non-pharms Muriranjas hospital	Open Tender	2537	633,000		Youth
83	Centrixt Limited	Supply of Non-pharms Muriranjas hospital	Open Tender	2538	663,000		Youth
84	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2573	775,800		Youth
85	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2574	894,000		Youth
86	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2575	205,700		Youth
87	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2576	802,000		Youth
88	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2577	426,000		Youth
89	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2578	556,500		Youth
90	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2579	899,000		Youth
91	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2580	1,535,250		Youth
92	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2592	978,200		Youth
93	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2593	161,000		Youth
94	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2594	285,750		Youth
95	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2595	68,500		Youth

96	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2596	323,100	Youth
97	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2597	39,000	Youth
98	Centrixt Limited	supply of medical drugs at kigumo	Open Tender	2598	83,500	Youth
99	Centrixt Limited	supply of medical drugs	Open Tender	2692	966,100	Youth
100	Centrixt Limited	supply of medical drugs	Open Tender	2693	190,400	Youth
101	Centrixt Limited	supply of medical drugs	Open Tender	2694	96,380	Youth
102	Centrixt Limited	supply of medical drugs	Open Tender	2695	407,500	Youth
103	Centrixt Limited	supply of medical drugs	Open Tender	2696	1,600	Youth
104	Centrixt Limited	supply of medical drugs	Open Tender	2697	58,750	Youth
105	Centrixt Limited	supply of medical drugs	Open Tender	2698	80,500	Youth
106	Packade Ventures	Emergency requirements for cholera outbreak	Open Tender	2699	1,817,900	Youth
107	Movers Tech	supply of arms length gloves	Quotation	2752	1,999,850	Youth
108	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2829	53,500	Youth
109	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2830	47,600	Youth
110	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2831	112,700	Youth
111	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2832	9,000	Youth
112	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2833	2,186,000	Youth
113	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2834	261,500	Youth
114	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2835	251,000	Youth
115	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2836	286,600	Youth
116	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2837	686,000	Youth
117	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2838	277,000	Youth
118	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2839	290,000	Youth
119	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2840	48,000	Youth
120	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2841	396,800	Youth
121	Centrixt Limited	Supply of medical drugs kirwara sub county	Open Tender	2842	42,750	Youth
122	Centrixt Limited	supply of laboratory reagents	Open Tender	2905	679,200	Youth
123	Centrixt Limited	supply of laboratory reagents	Open Tender	2906	556,609	Youth
124	Centrixt Limited	supply of laboratory reagents	Open Tender	2907	722,830	Youth
125	Centrixt Limited	supply of laboratory reagents	Open Tender	2908	4,613,760	Youth
126	Centrixt Limited	supply of laboratory reagents	Open Tender	2909	273,320	Youth
127	Centrixt Limited	supply of laboratory reagents	Open Tender	2910	634,674	Youth
128	Centrixt Limited	supply of laboratory reagents	Open Tender	2911	16,356	Youth
129	Slight Investment	Detergents for health and sanitation	Open Tender	1042/1041	517,550	Youth

130	Vertical Dimensions Engineering	supply of office equipment governors office	Quotation	1445,46	991,162		Youth
131	Andysan Ventures Limited	office accessories	Quotation	1046	655,000		Youth
132	Kenvas Kenya Limited	supply and installation of plastic water tanks kahuro E.C.D kamacharia ward	Quotation	1344	391,081		Youth
133	Imani Holding Ltd	sittings branches for Kaharo boys secondary school	Quotation	1402	795,000		Youth
134	Andysan Ventures Limited	Road Improvement of Murang'a university access shop	Quotation	1517	861,880		Youth
135	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for murang'a county referral hospital	Open Tender	1620	1,406,400		Youth
136	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for murang'a county referral hospital	Open Tender	1621	5,785,750		Youth
137	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for murang'a county referral hospital	Open Tender	1622	1,689,000		Youth
138	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for murang'a county referral hospital	Open Tender	1623	743,200		Youth
139	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for murang'a county referral hospital	Open Tender	1624	234,200		Youth
140	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for murang'a county referral hospital	Open Tender	1626	1,366,000		Youth
141	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for murang'a county referral hospital	Open Tender	1628	2,755,000		Youth
142	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for murang'a county hospital	Open Tender	1630	1,665,000		Youth
143	Centrixt Limited	supply and delivery of cleansing for murang'a county referral hospital	Open Tender	1631	1,597,000		Youth
144	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1705	9,813,320		Youth
145	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1706	1,519,590		Youth

146	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1707	17,893,000	Youth
147	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1708	5,292,740	Youth
148	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1721	4,573,300	Youth
149	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1722	705,320	Youth
150	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1723	847,300	Youth
151	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1726	905,400	Youth
152	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1728	2,729,600	Youth
153	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1730	1,361,260	Youth
154	Centrixt Limited	supply and deliverly of lab reagent	Open Tender	1734	1,480,045.20	Youth
155	Rismo Limited	milk/ bread wajane program	Open Tender	1771	1,200,000	Youth
156	Rismo Limited	bread- tujuane kituoni program	Open Tender	1777	7,000,000	Youth
157	Rismo Limited	milk /bread beyond zero	Open Tender	1780	2,160,000	Youth
158	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for murang'a county hospital	Open Tender	1804	444,000	Youth
159	Centrixt Limited	supply and deliverly of non phamaceutical and dressing order muriranja's subcounty hospital	Open Tender	1805	1,762,200	Youth
160	Centrixt Limited	supply and deliverly of non phamaceutical and dressing order muriranja's subcounty hospital	Open Tender	1806	938,000	Youth
161	Centrixt Limited	supply and deliverly of non phamaceutical and dressing order muriranja's subcounty hospital	Open Tender	1807	689,000	Youth
162	Centrixt Limited	supply and deliverly of non phamaceutical and dressing order muriranja's subcounty hospital	Open Tender	1808	397,000	Youth
163	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for kangema sub county hospital	Open Tender	1809	37,150	Youth
164	Centrixt Limited	supply and delivery of non pharmaceutical and dressing for kangema sub county hospital	Open Tender	1810	74,850	Youth
165	Jorani Enterpises	proposed refurbishment ECD nginda ward	Quotation	1968	595,901	Youth
166	Jumwa International	Supply and deliverly of computers accessories	Quotation	1988	765,500	Youth

167	Kejake Enterprises	cleaners	Quotation	1997	503,000		Youth
168	kejake enterprises	supply of reagents	Quotation	1997	503,000		Youth
169	Rismo Limited	supply of flames for kenneth matiba hospital	Quotation	2008	11,850,000		Youth
170	Drylands Proactive	supply of photocopy papers	Quotation	2052	254,750		Youth
171	Infoedgy Solutions Limited	supply and delivery of computers and accessories	Quotation	2108	541,700		Youth
172	Fabtech Solutions Limited	supply and delivery of laptops	Quotation	2113	1,412,500		Youth
173	Rismo Limited	lab reagents supply	Open Tender	2633	4,599,900		Youth
174	Rismo Limited	lab reagents supply	Open Tender	2634	4,699,000		Youth
175	Rismo Limited	lab reagents supply	Open Tender	2635	4,548,250		Youth
176	Jesta East Africa	supply of lab commodities	Open Tender	2947	558,500		Youth
177	Jesta East Africa	supply of lab commodities	Open Tender	2948	555,600		Youth
178	Jesta East Africa	supply of lab commodities	Open Tender	2949	1,304,520		Youth
179	Jesta East Africa	supply of lab commodities	Open Tender	2950	799,250		Youth
180	Red Velvet Cakes & Events	event organisation for wheelchair at ihura stadium	Open Tender	3096	523,856		Youth
					233,850,834		

PWD FIRMS CONTRACTED
January 2018 - June 2018

S/No	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment Status	Agpo Category
1	Kastep General Merchants	supply of enforcement team uniform/items	Quotation	1048	979,295		PWD
2	Malkos agencies	supply of beddings	Quotation	1782	2,097,000		PWD
3	Ecoscan Investment	supply of food stuff	Quotation	1788	1,763,600		PWD
4	Eastlines Ventures	supply of toners	Quotation	1963	114,800		PWD
5	Eastlines Ventures	supply of toners	Quotation	1963	114,800		PWD
6	Ecoscan investments	supply of food stuffs	Quotation	1973	1,763,600		PWD
7	Malko agencies	supply of blankets, bedsheets,lesos and towels	Quotation	1974	2,097,000		PWD
					8,930,095		

WOMEN FIRMS CONTRACTED

January 2018 - June 2018

S/No.	Supplier/Contractor's Name	Nature of Contract	Method of Procurement	LPO/LSO/ Contract No.	Contract Value	Payment Status	Agpo Category
1	Cadtam Enterprises	Supply of lumpy skin disease vaccine	Quotation	189	1,200,000		Women
2	Aspect Visual Limited	HQ Ablution block (next to labour) office	Quotation	617	475,881		Women
3	Travel shore african Limited	provision of air tickets to mombasa	Quotation	690	117,215		Women
4	D. Wandi Logistics and Supplies	supply of self carbonated medical certificate examination	Quotation	991	560,000		Women
5	Mwimah Agencies	supply of baby suits	Quotation	1024	900,000		Women
6	Mwajawah Agencies	supply of hospital items	Quotation	1026	209,700		Women
7	Mattylyne Enterprises	Supply toner	Quotation	1248	1,177,500		Women
8	Priwin Trading	renovation works mariira dispensary	Quotation	1318	3,877,804		Women
9	prevawa ventures	Refuse chambers at gatanga sub county	Quotation	1322	1,861,558.50		Women
10	Nikikang Ventures Ltd	refurbishment works to murang'a police lines	Quotation	1336	3,844,060		Women
11	Mwajas Traders	speed bumps at gatanga road (jogoo kimakia)	Quotation	1337	1,232,500		Women
12	Mwanjas Traders Co.Ltd	speed bumps at gatanga road	Quotation	1337	1,232,500		Women
13	Wintos Enterprises	supply of printed T-shirt	Quotation	1342	1,860,000		Women
14	Agloseline Agencies	ICT items	Quotation	1443	898,000		Women
15	Fontbone Printers	supply and delivery of fire resistant filling cabinet	Quotation	1444	197,608		Women
16	D. Wandi Logistics and Supplies	supply of photocopy papers and loose leafs	Quotation	1447	285,200		Women
17	Anenyi Ventures	construction of toilets at Kairo shopping center	Quotation	1509	461,166		Women
18	Caitra Pharma Limited	x-ray and chemicals murang'a hospital	Open Tender	1633	2,447,900		Women
19	Caitra Pharma Limited	x-ray and chemicals murang'a hospital	Open Tender	1634	629,500		Women
20	Caitra Pharma Limited	supply and delivery of dental items at kangema sub county hospital	Open Tender	1683	423,020		Women
21	Caitra Pharma Limited	supply and delivery of dental items at kangema sub county hospital	Open Tender	1684	106,734		Women
22	Caitra Pharma Limited	cleansing material kangema hospital	Open Tender	1685	105,850		Women

23	Caitra Pharma Limited	cleansing material kangema hospital	Open Tender	1686	95,800		Women
24	Caitra Pharma Limited	cleansing material kirwara sub county hospital	Open Tender	1687	121,050		Women
25	Caitra Pharma Limited	cleansing material kirwara sub county hospital	Open Tender	1688	167,000		Women
26	Grand Gee General supplies	non pharms/ dressings Kenneth matiba	Open Tender	1751	412,800		Women
27	Impresso General Agencies	non pharms/ dressings Kenneth matiba	Open Tender	1752	1,229,800		Women
28	Grand Gee General supplies	non pharms/ dressings Kenneth matiba	Open Tender	1753	491,700		Women
29	Impresso General Agencies	non pharms/ dressings Kenneth matiba	Open Tender	1754	1,157,500		Women
30	Grand Gee General supplies	non pharms/ dressings Kenneth matiba	Open Tender	1755	2,747,050		Women
31	Grand Gee General supplies	non pharms/ dressings Kenneth matiba	Open Tender	1756	680,000		Women
32	Grand Gee General supplies	non pharms/ dressings Kenneth matiba	Open Tender	1757	417,000		Women
33	Grand Gee General supplies	non pharms/ dressings Kenneth matiba	Open Tender	1758	140,800		Women
34	Grand Gee General supplies	non pharms/ dressings Kenneth matiba	Open Tender	1759	656,000		Women
35	Tangent Link Company Limited	unga - wajane	Open Tender	1774	7,334,800		Women
36	Wintos Enterprises	supply of food stuffs	Open Tender	1787	1,632,500		Women
37	Three Strides	food stuffs supply	Open Tender	1789	199,200		Women
38	Demachi Agencies	supply and delivery of computers and accessories	Quotation	1904	789,990		Women
39	Shamal Enterprises	construction of water kiosk kenol market(kimorori)	Quotation	1907	324,654		Women
40	Manan LTD	water pipes for githuri irrigation project	Quotation	1917	3,869,188		Women
41	Kivuku Agencies	card printing machine	Quotation	1932	1,750,000		Women
42	lozaliko enterprises	cabro blocks muranga town	Quotation	1933	3,924,744		Women
43	Aspect Visual limited	culverts installation in gatari	Quotation	1952	1,222,118		Women
44	Nikikang ventures	Installation of network system at sabasaba health center	Quotation	1957	3,011,950		Women
45	Billgre Holding Ltd	supply of computers and its accessories	Quotation	1958	263,500		Women
46	Billgre Holding Ltd	supply of computers accessories	Quotation	1958	1,263,500		Women
47	D. Wandu Logistics and Supplies	supply and delivery of office stationery	Quotation	1959	1,308,000		Women
48	Barnley Enterprises	supply and delivery of office stationery	Quotation	1960	374,000		Women
49	Dungleeh General Printers	cesslevy books A6 and counter foil	Quotation	1961	120,000		Women
50	Dungleeh General Printers	supply and delivery of cess levy books A6 and counterfoil	Quotation	1961	120,000		Women
51	Dungleeh General Printers	supply of clear stickers/cesslevy	Quotation	1962	1,140,000		Women

52	Dungleeh General Printers	supply of office stationery	Quotation	1962	1,140,000	Women
53	Demachi Agencies	supply of printing papers and tonners	Quotation	1964	286,500	Women
54	demachi agencies	supply of toners of office stationery	Quotation	1964	386,500	Women
55	Demachi Agencies	supply of computers and its accessories / office seats	Quotation	1965	1,944,371	Women
56	demachi agencies	supply of computers accessories and furniture	Quotation	1965	1,944,371	Women
57	Billgre Holding Ltd	renovation of existing offices at maragua general hospital	Quotation	1977	3,818,790	Women
58	Billgre Holding Ltd	Proposed renovation of existing offices at maragua general hospital as per BQ	Quotation	1977	3,818,790	Women
59	Nikikang Ventures	Renovation of maragua general hospital	Quotation	1978	3,870,456	Women
60	Nikikang ventures	proposed renovation of burnt offices at maragua general hospital	Quotation	1978	3,870,456	Women
61	Demachi Agencies	Supply of white printing papers	Quotation	1981	300,000	Women
62	demachi agencies	supply of office stationery	Quotation	1981	300,000	Women
63	Demachi Agencies	tonners	Quotation	1990	567,000	Women
64	demachi agencies	supply of toners	Quotation	1990	567,000	Women
65	Maxglow enterprise	supply of office stationery	Quotation	1991	117,960	Women
66	Maxglow Enterprises	supply of accessories	Quotation	1991	117,960	Women
67	Jessy Detergents	supply of multipurpose detergent	Quotation	1993	90,000	Women
68	D. Wandi Logistics and Supplies	Revenue collection books	Quotation	1994	78,000	Women
69	D. Wandi Logistics and Supplies	supply/printing of revenue collection books	Quotation	1994	78,000	Women
70	Caitra pharma Limited	supply of pharmaceuticals drugs	Open Tender	2033	14,910,900	Women
71	Caitra pharma Limited	supplly of non pharmaceuticals drugs	Open Tender	2039	20,533,850	Women
72	Sacred Wonders	modern sanitary block for muriranjas hospital	Quotation	2050	1,831,469	Women
73	Prevawa Ventures	annual connection at governors resident for CSM wilmax compact series	Quotation	2053	480,000	Women
74	Marata Ventures	camera and accessories	Quotation	2058	134,499	Women
75	Dolkam international	Supply of environment items	Quotation	2060	232,850	Women
76	Dolkam international	office stationeries	Quotation	2061	95,200	Women
77	Veteran Matrix Supplies Limited	supply and delivery of computers and accessories	Quotation	2102	564,600	Women
78	Veteran matrix supplies limited	supply and delivery of office stationary	Quotation	2103	1,553,700	Women

79	Mariata Ventures Limited	Supply and delivery of office computers and equipments	Quotation	2104	765,500	Women
80	Pure Platine Limited	supply and delivery of computers and accessories	Quotation	2109	621,500	Women
81	Travel shore african Limited	Provision of return air tickets to malysia	Quotation	2110	273,090	Women
82	Travel shore african Limited	Provision of return air tickets to mombasa	Quotation	2111	393,485	Women
83	Travel shore african Limited	Provision of air tickets to malysia	Quotation	2112	273,090	Women
84	Alison company	Event Organisation at A.C.K Kiamuri church	Quotation	2120	564,000	Women
85	Pure Platine Limited	Supply and delivery of networking cables	Quotation	2125	290,000	Women
86	Travel shore african Limited	Provision of return air tickets to mombasa	Quotation	2126	397,460	Women
87	Mariata Ventures Limited	supply and delivery of staff uniform	Quotation	2130	1,483,250	Women
88	Veteran matrix supplies limited	supply and delivery of office stationary	Quotation	2131	445,000	Women
89	Mariata Ventures Limited	supply of office furniture and stationery	Quotation	2135		Women
90	Mariata Ventures Limited	supply of office furniture and stationery	Quotation	2136	1,202,500	Women
91	Prinan Enterprises	Group lunches for farmers during Avocado farmers education day	Quotation	2199	870,000	women
92	Sharptronic Suppliers	mariira farm	Quotation	2202	675,030	Women
93	Fontbone Printers	supply of items for fisheries department	Quotation	2205	426,800	Women
94	Fontbone Printers	supply of branded uniforms at fisheries	Quotation	2206	215,600	Women
95	Fontbone Printers	supply of uniforms-agriculture	Quotation	2207	982,600	Women
96	Prime Variable Covers	supply of items for marura farm	Quotation	2208	491,595	women
97	prime variable covers ltd	mariira K.A.T.C Muranga county	Quotation	2208	491,595	women
98	fontbone printers	supply of rhodes hay bales	Quotation	2212	766,000	Women
99	Phanlay ltd	supply of foot and mouth vaccine	Quotation	2352	1,700,000	women
100	Prevawa Ventures	construction of an incenerator at kirwara hospital	Quotation	2643	1,575,135	Women
101	prevawa ventures	construction of an incinerator at kandara subcounty hospital	Quotation	2644	1,551,239	Women
102	Sacred Wonders	construction of tea room & ablution block at muriranjas	Quotation	2647	343,969	Women
103	Demachi Agencies	Supply of Detergents Kenneth Matiba hospital	Open Tender	2666	279,500	Women
104	Demachi Agencies	Supply of Detergents Kenneth Matiba hospital	Open Tender	2666	279,500	Women

105	Demachi Agencies	Supply of Detergents Kenneth Matiba hospital	Open Tender	2667	147,800	Women
106	Demachi Agencies	Supply of Detergents Kenneth Matiba hospital	Open Tender	2667	147,800	Women
107	Demachi Agencies	Supply of Detergents Kenneth Matiba hospital	Open Tender	2668	32,000	Women
108	Demachi Agencies	Supply of Detergents Kenneth Matiba hospital	Open Tender	2668	32,000	Women
109	Demachi Agencies	Supply of Detergents Kenneth Matiba hospital	Open Tender	2669	800	Women
110	Demachi Agencies	Supply of Detergents Kenneth Matiba hospital	Open Tender	2669	800	Women
111	Emaki Ventures	supply of AI items	Quotation	2751	1,805,000	Women
112	Billgre Holding Ltd	renovation of labour ward at maragwa general hospital	Quotation	2850	3,467,472	Women
113	Power Groove	supply of lab items	Open Tender	2912	9,272,000	Women
114	Power Groove	supply of lab items	Open Tender	2913	4,100,000	Women
115	Udichem Diagnostics	supply of lab equipments	Open Tender	2937	2,124,000	Women
116	Enchanting Mombasa	supply, delivery and installation of evaporator unit & electric works	Quotation	2979	3,837,976	Women
117	Tangent Link Company Limited	service and repair of neptune anaesthesia machine	Quotation	2980	270,000	Women
118	Tangent Link Company Limited	service and repair of neptune anaesthesia machine	Quotation	2981	179,800	Women
119	Tangent Link Company Limited	service and repair of neptune anaesthesia machine	Quotation	2982	450,080	Women
120	Vechaw Supplies	supply of LCD projector	Quotation	3065	48,000	Women
121	Futureway General	supply of operating systems	Quotation	3067	147,000	Women
122	Ngamac General Contractors	supply of workshop tools	Quotation	3082	1,319,500	Women
123	demachi agencies	tonnners 85A	Quotation	3083	985,000	Women
124	Dolkam international	renovation works at gatuya primary school ECDE classes	Quotation	3205	789,320	Women
125	sororo investment	supply of office furniture and accessories	Quotation	3091/3092	709,600	Women
126	fontbone printers	supply of computers and ICTequipment	Quotation	3416/17	1,006,880	Women

127	lozaliko enterprises	supply of cabro blocks at kangari shopping centre	Quotation		3,893,424	Women
128	Jemwah Enterprises	supply of baby bags/ lesos	Quotation	1027	1,935,000	Women
129	Kiwan Systems Limited	supply and delivery of non pharmaceutical and dressings	Open Tender	1769	2,299,000	Women
130	Brettham Gen. Construction	Renovation works at muranga county hospital	Quotation	1811	3,577,730	Women
131	Ndungleeh General Printers	Supply of trading licences and books	Quotation	1995	263,000	Women
132	Ndungleeh General Printers	supply of trading licenses	Quotation	1995	263,000	Women
					185,162,983	

SIX (6) MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITY (PWD): JANUARY-JUNE 2018 FOR THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015 SECTION 157(12) & 13.

Six (6) Month Report on Implementation of Preference and Reservation Scheme.

Name of the PE: Narok County Government

Institution: County Government

Parent Ministry: N/A

Reporting Period: January 2018- June 2018

Financial Year: 2017-2018

Section B: All contracts Awarded to the Target Group (Youth, Women and PWDs) for the period January-June 2018

S/No.	Supplier/ Contractors name(Busines s name as it appears in the AGPO Cert.	AGPO Cert. No	Names of Directors	Nature of Contracts (goods/work s/ non- consultancy/ Consultancy services)	Tender/ Quotation No. & Description	Method of Procurement	LPO/LSO Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITIES (PWDs)									
	None								
WOMEN									
1	Sool Enterprises		Ali Farah	Tender for Routine Maintenance of Jnc-Mara safari-	NCG/KRB/RO AD/031/2017- 2018	Open Tender	NCG/KRB/ROA D/031/2017- 2018	14,980,000	Yet to be paid

				Munyasi Road					
2	Sool Enterprises		Ali Farah	Tender for Routine Maintenance of Jnc-Mara safari-Munyasi Road	NCG/KRB/RO AD/032/2017-2018	Open Tender	NCG/KRB/ROA D/032/2017-2018	18,520,000	Yet to be paid
3	Joykey Mgt Properties Ltd	NT/PPD /YP/255 74/E	Sara Njoki Jacinta Wangari Gitau	Supply of letter heads for county secretary and governor, staple pins, yellow stickers paper clips	NCG/RFQ/009 /2017-2018	RFQ	LPO NO.2703191	856,000	Yet to be paid
4	Joykey Mgt Properties Ltd	NT/PPD /YP/255 74/E	Sara Njoki Jacinta Wangari Gitau	Supply of printing paper A4 & A3	NCG/RFQ/010 /2017-2018	RFQ	LPO NO.2703189	980,000	Yet to be paid
5	Joykey Mgt Properties Ltd	NT/PPD /YP/255 74/E	Sara Njoki Jacinta Wangari Gitau	Supply of file folders branded and fasteners paper clips colored	NCG/RFQ/011 /2017-2018	RFQ	LPO NO.2703117	1,483,000	Yet to be paid
6	Marida Enterprises	NT/PPD /DGW/1 0335/E	Charity Mwikali Nzioki	Supply and of carbon papers and binding machine	NCG/RFQ/023 /2017-2018	RFQ	LPO NO.2703196	618,000	Yet to be paid

	Naneyio Contractors Ltd	NT/PPD /YP/227 28/E	Teto Letiet	Supply and delivery of food stuff for Narok Referral Hospital	NCG/FOOD/014/2017-2018	Restricted tender	NCG/FOOD/014 /2017-2018	1,452,510 per month for 24 months	Yet to be paid
	Sub totals							54,867,120	
YOUTH									
1	Sakwall Investment Ltd	NT/PPD /YP/137 85/E	Samuel Parashina	Tender for Routine Maintenance of Kontamet-Sachagwan-kona road	NCG/KRB/RO AD/033/2017-2018	Open Tender	NCG/KRB/ROA D/033/2017-2018	7,768,700	Yet to be Paid
2	Sakwall Investment Ltd	NT/PPD /YP/137 85/E	Samuel Parashina	Tender for Routine Maintenance of	NCG/KRB/RO AD/035/2017-2018	Open Tender	NCG/KRB/ROA D/035/2017-2018	8,199,500	Yet to be Paid
3	Entoltal Limited	NT/PPD / YP/752/ B	Christine Kimathi	Supply and delivery of sanitary items	NCG/RFQ/005 /2017-2015	RFQ	NCG/RFQ/005/ 2017-2015	692,450	Yet to be paid
4	Out of Africa		Benard Siloma	Supply and delivery of health records	NCG/RFQ/005 /2017-2015	RFQ	NCG/RFQ/007/ 2017-2015	1,149,000	Yet to be paid
	Sub totals							17,809,650	
	Total for the half year							72,676,770	

Prepared By:

Name.....

OK

Designation.....

Assistant Director
Supply Chain Mgt

Signature.....



Date of Report.....

13th July 2018

SIX (6) MONTHS REPORT ON PREFERENCE AND RESERVATION CONTRACTS AWARDS TO YOUTH, WOMEN AND PERSONS WITH DISABILITY (PWD): JANUARY-JUNE 2018 FOR THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT AND ASSET DISPOSAL ACT, 2015 SECTION 157(12) & 13.

Six (6) Month Report on Implementation of Preference and Reservation Scheme.

Name of the PE: Narok County Government

Institution: County Government

Parent Ministry: N/A

Reporting Period: January 2018- June 2018

Financial Year: 2017-2018

Section A: Allocation to the preference and Reservation -Level of Compliance with section 157(10) of the Act.

No	D	E	F	G	H	I
	Total Procurement Budget as per procurement plan for the FY	Total Procurement Value Reserved for the FY	% Reserved =(D/E)	Number of Contracts Awarded during the 6 th Month reporting period	Value of Contracts Awarded during the 6 th months reporting period	% value of contracts Awarded=(H/D)x 100
	5,832,649,861.00	1,749,794,958.30	30	11	72,676,770	1.25%

Prepared By: Candice Okoi Designation: Assistant Director Signature: 
 Name: Designation: Signature:
Supply Chain Mgt

Date of Report: 13th July 2018



NAROK COUNTY GOVERNMENT

OFFICE OF THE COUNTY SECRETARY

P.O Box 898 - 20500

Narok

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017/2018

DEPARTMENT OF FINANCE AND ECONOMIC PLANNING & ICT

Summary of the Plan


Source of funding - GOK Allocations -Internal revenue collections

No	Particulars	Amount
1		
2	Recurrent expenditure - Services & other consumables	KSHS.259,063,000
	Development expenditure	KSHS.108,000,000
	Total Budget	KSHS.367,063,000

Printing and Stationary Reserved for Women, Youth and PWD

Item/Service Description	Unit of Issue	Qty	Est. Unit	Estimated Total	Funds	Procurement Method	Timing of Activities	Users/ Section			
			Cost	Cost	Allocated		(Quantity to be purchased)				
							Quarter 1	Quarter 2	Quarter 3	Quarter 4	
General Stationeries (printing papers, pens, notebooks, delivery books, counter books etc)	Pcs	Various		25,000,000	25,000,000	RFQ		✓	✓	✓	Fin
				25,000,000	25,000,000		✓				

Signed by:

Caroline Okul.....  Date. 22/09/2017
 Assistant Director Supply Chain Management

Approved by:
 Dennis Parsoi.....  Date. 22/09/17
 Chief Officer Finance

ICT Hardware & Accessories –Reserved for Women and PWD

No	Item/Service Description	Unit of Issue	Qty	Unit Cost	Estimated Cost	Funds Allocated	Procurement Method	Timing of Activities (Quantity to be Purchased)				User
								Quater1	Quater2	Quater3	Quater4	
1	Computer Hardware: Replacement of Obsolete Equipment & purchase of new equipment	Toner Cartridges 80A,83A	300	20,000	6,000,000	6,000,000	RFQ	✓	✓	✓	✓	Finan
		Toner Cartridges 53A,85A etc	300	15,000	4,500,000	4,500,000	RFQ	✓	✓	✓	✓	Finan
		Toner Cartridges 78A, 05A & 49A	450	15,000	6,750,000	6,750,000	RFQ	✓	✓	✓	✓	Finan
		Laptops Printer	10 4	135,000 100,000	1,350,000 400,000	1,350,000 400,000	RFQ RFQ	✓ ✓	✓ ✓	✓ ✓	✓ ✓	Finan Finan Finan
					18,600,000	18,600,000						

Signed by:

Caroline Okul.....Date...22/09/17.....
Assistant Director Supply Chain Management

Approved by:

Dennis Parsoi.....Date...22/09/17.....
Chief Officer Finance

DEPARTMENT OF FINANCE & ECONOMIC PLANNING FOR THE F/Y 2017-2018

No	Works	Estimated Cost KSHS	Category of Contractors	Procurement Method	Prep of BQs	Exp. Date of Tendering	Sale of Bid Docs.	Opening of Bids	Bid Evaluation	Tender Award	Signing of Contract	Works Ex Start Date	Date of completion of key projects	
1	Procurement of ICT Equipment and networking Construction and completion of treasury building at the county Headquarters	58,000,000	Reserved for special group- Women	Open tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2011		
2		50,000,000	Reserved for special group- Youth	Open tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2011		
		108,000,000												

Signed by:

Caroline Okul.....Date 22/09/2017
Assistant Director Supply Chain Management

Approved by:

Dennis Parsoi.....Date 22/09/17
Chief Officer Finance

Provision of Services

Item/Service Description	Unit of Issue	Qty	Est. Unit Cost	Estimated Total Cost	Funds Allocated	Procurement Method	Timing of Activities (Quantity to be purchased)				Users/Section
							Quarter 1	Quarter 2	Quarter 3	Quarter 4	
1 Training expenses	service	service	2,214,3000	2,214,300	2,214,300	RFQ	553,576	553,576	553,576	553,576	Health
2 Catering services, foods, gifts & drinks, Boards, Committee, Conference & seminars	service	service	3,412,2000	3,412,200	3,412,200	RFQ	853,050	853,050	853,050	853,050	Health
3 Motor vehicle insurances services	service	service	375,100	375,100	375,100	RFQ	375,100	-	-	-	Health
4 Contracted guards and cleaning services	service	service	3,351,700	3,351,700	3,351,700	RFQ	837,925	837,925	837,925	837,925	Health
5 Contracted professional services	service	service	1,331,000	1,331,000	1,331,000	RFQ	332,750	332,750	332,750	332,750	Health
6 Management and supervision fee	service	service	1,331,000	1,331,000	1,331,000	RFQ	332,750	332,750	332,750	332,750	Health
					12,015,300	12,015,300					

Signed by:

Signed by:

Caroline Okul Date 22/09/2017
Assistant Director Supply Chain Management

Approved by: Dennis Parsoi Date 22/09/17
Chief Officer Finance



NAROK COUNTY GOVERNMENT

OFFICE OF THE COUNTY SECRETARY

P.O Box 898 - 20500

Narok

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017/2018

DEPARTMENT OF ROADS, PUBLIC WORKS AND TRANSPORT

DEPARTMENT OF ROAD, WORKS AND TRANSPORT PROJECTS FOR 2017-2018

No	Works	Estimated Cost KSHS	Category of Contractors	Procurement Method	Prep of BQs	Exp. Date of Tendering	Sale of Bid Docs.	Opening of Bids	Bid Evaluation	Tender Award	Signing of Contract	Works Start D	Date of completion of key projects	
1	Construction of weigh bridges	40,000,000	NCA 5 and Above	Open Tender	3/07/2017	10/07/2017	10/07/2017-25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017	30/03/17		
2	Erection of Street lighting	26,000,000	NCA 5 and Above	Open Tender	3/07/2017	10/07/2017	10/07/2017-25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017	30/03/17		
3	Development of Arstrips- Olkomba	20,000,000	Reserved for special groups- Youth	Open Tender	3/07/2017	10/07/2017	10/07/2017-25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017	30/03/17		
4	Development of Arstrips- Keekorok	20,000,000	Reserved for special groups- Women	Open Tender	3/07/2017	10/07/2017	10/07/2017-25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017	30/03/17		
5	Development of Arstrips- Mara serena	20,000,000	NCA 5 and Above	Open Tender	3/07/2017	10/07/2017	10/07/2017-25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017	30/03/17		
6	Development of Arstrips-	20,000,000	NCA 5 and Above	Open Tender	3/07/2017	10/07/2017	10/07/2017-25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017	30/03/17		

18	Sargu-Kabusa-Kyade-12km 17km	32,120,000	Youth	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 28/10/2017	26/10/2017	27/10/2017- 28/11/2017	5/12/2017	29/12/2017	28/02
19	Dukamoja-Italisho-Suswa- 17km	35,100,000		NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 25/10/2017	26/10/2017	27/10/2017- 28/11/2017	5/12/2017	29/12/2017	28/02
20	Kapleth Junction-Sierra Lion-15km	22,150,600		NCA 7 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 25/10/2017	26/10/2017	27/10/2017- 28/11/2017	5/12/2017	29/12/2017	28/02
21	Kimogoro Centre Olimkenyu road-10km	20,200,600		NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 25/10/2017	26/10/2017	27/10/2017- 28/11/2017	5/12/2017	29/12/2017	28/02
22	Nkinci-sana primary-25km	45,200,600		NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 25/10/2017	26/10/2017	27/10/2017- 28/11/2017	5/12/2017	29/12/2017	28/02
23	Kimdom-Murkan-Esoti - 20km	35,100,000		NCA 5 and Above	Open Tender	3/07/2017	10/07/2017	10/07/2017- 25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017	30/03
24	Kablecho-Olehooben Mogor-28km	6,000,000		NCA 7 and Above	Open Tender	3/07/2017	10/07/2017	10/07/2017- 25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017	30/03
25	Lamek-Lalaa-Pimbanet-16km	8,000,000		NCA 5 and Above	Open Tender	3/07/2017	10/07/2017	10/07/2017- 25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017	30/03
26	Kimbed-Chipkoyet- Nusumle road-8km	5,000,000		Reserved for special groups- Women	Open Tender	3/07/2017	10/07/2017	10/07/2017- 25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017	30/03
27	Completion and construction of treasury building at the county headquarters	40,000,000		NCA 7 & Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 25/10/2017	26/10/2017	27/10/2017- 28/11/2017	5/12/2017	29/12/2017	28/02
28	Completion and construction of transmara /kilgoms sub	40,000,000		NCA 7 & Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 25/10/2017	26/10/2017	27/10/2017- 28/11/2017	5/12/2017	29/12/2017	28/02

44	Shartuka-Siruulwo-Ramasha-21km	25,200,300	Reserved for special groups- Women	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
45	Olderkesi-Olpusmoru-18km	5,000,000	Reserved for special groups- Women	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
46	JNCT.Mara Safari-Munyasi Road-20km	4,000,000	Reserved for special groups- Women	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
47	Paka Nyeusi-Mashagwa Road(Section II)-15km	5,000,000	Reserved for special groups- Women	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
48	Sankale-Topot-30km	15,000,000	Reserved for special groups- Women	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
49	Kilgoris town-15km Roads	3,000,000	Reserved for special groups- Youth	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
50	Mwangaza-Ririk-Enelera	20,000,000	Reserved for special groups- Youth	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
51	Siyaper-Olchero-40km	20,000,000	Reserved for special groups- Youth	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
52	Olokurto junction- enesenkoyo	15,000,000	Reserved for special groups- Youth	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
53	Ntulele-kojonga-40km	20,000,000	Reserved for special groups- Youth	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
54	Nanyori pookin box culvert	18,000,000	Reserved for special groups- Youth	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
55	chebara-mogor bridge	18,000,000	Reserved for special groups- PWD	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
56	Narosura-Morijo-24km	10,000,000	Reserved for special groups- PWD	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
57	Figtree-rsch s/n-13.5km	5,000,000	Reserved for special groups- PWD	Open Tender	3/07/2017	10/07/2017	10/07/2017-25/07/2017	25/07/2017	26/07/2017-24/08/2017	1/09/2017	18/09/2017	30/03/2018
58	Mugor-sitoka	8,000,000	NGA 5 and Above	Open Tender	3/07/2017	10/07/2017	10/07/2017-25/07/2017	25/07/2017	26/07/2017-24/08/2017	1/09/2017	18/09/2017	30/03/2018

77	Kirindon-Murkan-Esoit	14,000,000	NCA 5 and Above	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
78	Osinante-Ntulele-20km Nairegie Enkare- Kojonga-12km	4,000,000	NCA 5 and Above	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
79	Salabwek-Sach-Mwangaza-12km	3,000,000	NCA 5 and Above	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
80		5,000,000	NCA 5 and Above	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
81	Moita- mogor bridge	45,000,000	NCA 5 and Above	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
82	Nkineji-Siana Primary	14,000,000	NCA 5 and Above	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
83	Kanunga-Ekutoo-osinante-ntulele-olpusare-mmausa	15,000,000	NCA 5 and Above	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
84	Enengatia-Olkurto-22.5km	5,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
85	Olkurto-Olpusmoru-22.5km	10,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
86	pimbiniel - Laila box culvert	18,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
87	Musiara Mara Airstrip	5,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
88	Keekorok Mara Airstrip	5,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
89	Serena Mara Airstrip	5,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
90	Oliombo Mara Airstrip	5,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017-25/10/2017	26/10/2017	27/10/2017-28/11/2017	5/12/2017	20/12/2017	28/02/2018
91	Aitong-Mararianda section II-15km	4,000,000	NCA 5 and Above	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
92	Sekenani gate-Keekorok lodge-11km	2,000,000	NCA 5 and Above	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018
93	Keekorok gate-sand river-	2,000,000	NCA 5 and Above	Open Tender	9/01/2018	16/01/2018	16/01/2018-31/01/2018	31/01/2018	1/02/2018-2/03/2018	12/03/2018	26/03/2018	9/04/2018

111	Chehara-Murkam 10km	2,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 25/10/2017	26/10/2017	27/10/201- 28/11/2017	5/12/2017	20/12/2017	28/02/20
115	Belant Sakiniek 12km	3,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 25/10/2017	26/10/2017	27/10/201- 28/11/2017	5/12/2017	20/12/2017	28/02/20
116	Engos-Junction C3- 27km	2,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 25/10/2017	26/10/2017	27/10/201- 28/11/2017	5/12/2017	20/12/2017	28/02/20
11	Naikarra Olderkesi 12km	15,000,000	NCA 5 and Above	Open Tender	2/10/2017	10/10/2017	10/10/2017- 25/10/2017	26/10/2017	27/10/201- 28/11/2017	5/12/2017	20/12/2017	28/02/20
		2,727,458,100										

Signed
Caroline Okul.....
Assistant Director Supply Chain Management

20/10/2017

Sign.....Date



NAROK COUNTY GOVERNMENT

OFFICE OF THE COUNTY SECRETARY

P.O Box 898 - 20500

Narok

ANNUAL PROCUREMENT PLAN FOR THE FINANCIAL YEAR 2017/2018

DEPARTMENT OF EDUCATION AND SOCIAL SERVICES

Disposal Plan for the year 2017/18


No	Item Description	Method of Disposal	Qty	Timing of Activities			
				Quarter 1	Quarter 2	Quarter 3	Quarter 4
1	NONE						


Signed by:
 Caroline Okul.......... Sign..... 22/09/2017..... Date
 Assistant Director Supply Chain Management

Approved by:
 Dennis Parsoi.......... Sign..... 22/09/17..... Date
 Chief Officer Finance

DEPARTMENT OF EDUCATION & SOCIAL SERVICES FOR THE F/Y 2017-2018

No	Works	Estimated	Category	Date of completion of key projects													
				Cost KSHS	Contractors	Procurement Method	Prep of BQs	Exp. Date of Tendering	Sale of Bid Docs.	Opening of Bids	Bid Evaluation	Tender Award	Signing of Contract	Works Exp. Start Date			
	A																
1	construction of perimeter wall at narok stadium	5,750,000	NCA 7 and above			RT	3/07/2017	10/07/2017	10/07/2017- 25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017		30/03/2018		
2	Undertaking detailed design and structural analysis	8,375,5000	Reserved for special group- Women			RT	3/07/2017	10/07/2017	10/07/2017- 25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017		30/03/2018		
3	Phase 1 construction works	8,250,500	Reserved for special group-PWD			RFQ	3/07/2017	10/07/2017	10/07/2017- 25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017		30/03/2018		
4	Construction of Twin workshop at Romoshia VTC	6,000,000	Reserved for special group-PWD			RT	3/07/2017	10/07/2017	10/07/2017- 25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017		30/03/2018		
5	Construction of Twin workshop at Ilmotook VTC	6,000,000	Reserved for special group- Women			RFQ	3/07/2017	10/07/2017	10/07/2017- 25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017		30/03/2018		
6	Construction and completion of administration block at Olereko VTC	2,000,000	Reserved for special group- Women			RFQ	3/07/2017	10/07/2017	10/07/2017- 25/07/2017	25/07/2017	26/07/2017 24/08/2017	1/09/2017	18/09/2017		30/03/2018		

Signed by:  Sign. 22/09/12 Date
Caroline Okul.....
Assistant Director Supply Chain Management

Approved by:  Date. 22/09/12
Dennis Parsoi
Chief Officer Finance

Section B: Awards to the Preference and Reservation (6 MONTHS)

~~APP~~

COUNTY
GOVERNMENT
Name of PE: OF KITUI

FY: 2017-2018 - 0344 (JAN - JUNE 2018) APPENDIX 2A

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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PERSONS
WITH
DISABILITY

1	Mumondilis Limited P.o Box 414 Kitui	NO.NT/PPD/PWD/2496 /E	Mumo Munyoki Teresia Munyoki	Goods	CGOKTI/MEE MID/Q004/20 17-2018	Quotation		343,420.00	Paid
2	Mujabacajo Construction and General Supplies Ltd P.o Box 942 Kitui	NO.NT/PPD/PWD/2496 /E	Mulwa Kasokei	Goods	CGOKTI/MEE MID/Q004/20 17-2018	Quotation		520,000.00	Paid

3	Jonix Contractors Limited, p.o box 71, 90400 – Mwingi	NT/PPD/DGPLWD/1294 3/E	KIMANZI	WORKS	CGOKTI/046/ 2017-2018	Open tender	6,000,121.34	Paid
4	Tredcom International Limited	NT/PPD/DGPLWD/0194 /F	GRADIS	WORKS	CGOKTI/242/ 2017-2018	Open tender	2,400,740.00	Paid
5	MWINGI EAST CONTRACTORS LIMITED P.O BOX 39 NGUNI	NT/PPD/DWD/2052/F	MIKE CHALO SAMUEL MULANDI	WORKS	CGOKTI/166/ 2017-2018	OPEN NATIONAL TENDER	590,230.48	Paid
6	KABATI SILVER ENTERPRISES AND COMMUNICATION P.O BOX 75 - 90205 Kitui	NT/PPD/DWD/0391/F	SILVANUS NGALI MWOVE	WORKS	CGOKTI/180/ 2017-2018	OPEN NATIONAL TENDER	703,280.43	Paid
7	Better Workers Enterprises p.o Box 204-90200	NT/PPD/PWD/1321/E	BENSON K. PETER	WORKS	CGOKTI/205/ 2017-2018	OPEN NATIONAL TENDER	512,334.27	Paid
8	Nickshad Investment Ltd P.o Box 13069-00200 Kitui	NT/PPD/PWD/2567/E	Victor marende nzoka Shadrack Maluki	WORKS	CGOKTI/215/ 2017-2018	OPEN NATIONAL TENDER	599,092.41	Paid

9	Jomwo Contractors P.o box 21-90213	NT/PPD/PWD/2610	Joshua kithikii Mwongela mwilu lvutha mwilu	WORKS	CGOKTI/218/ 2017-2018	OPEN NATIONAL TENDER		850,226.44	Paid
10	MUMONDILIS LIMITED BOX 414 Kitui	NT/PPD/PWD/2496/E	MUMO MUNYOKI GRACE KAMENE	WORKS	CGOKTI/108/ 2017-2018	OPEN NATIONAL TENDER		1,480,000.00	Paid
11	Superfix Contractors and general supplies Ltd P.O Box 45 Kitui	NT/PPD/DGPLWD/2967 17/E	James	WORKS	CGOKTI/Q074 /2017-2018	QUATATION		1,718,064.38	Paid
12	Tredcom International Limited	NT/PPD/DGPLWD/0194 /F	GRADIS	WORKS	CGOKTI/242/ 2017-2018	OPEN TENDERING		2,400,740.00	Paid
13	Menake Company Ltd Box 189-90200 Kitui	NT/PPD/PWD/108/F	Jeremiah Muema	WORKS	CGoKTI/EIYD/ Q72/2017-18	QUOTATION	1532965	998,000.00	Paid
14	Kamwando Enterprise Ltd Box 1222-90200 Kitui	NT/PPD/PWD/0058/B	Mbondo Kimwele	WORKS	CGoKTI/EIYD/ Q55/2017-18	QUOTATION	1532966	998,950.00	Paid
15	MUMONDILIS LTD BOX 1490- 90200 Kitui	NT/PPD/PWD/2496/E	Mumo Munyoki	WORKS	CGOKTI/TCI/Q 62/2017-18	QUOTATION	1536816	3,075,950.00	Paid
	TOTALS							23,191,149.75	

WOMEN

1	VANRICH GENERAL MERCHANTS P. O BOX 359- 90200 KITUI	NT/PPD/DGW/251/W	CHRISTINA KASIVA, RICHARD VANGU, GRACE MBULI	GOODS	CGOKTI/MAW I/Q057/2017- 2018	REQUEST FOR QUOTATION	2646854	29.00	PAID
2	JESMAR ENTERPRISES P. O BOX 948- 90200 KITUI	NT/PPD/DGW/0132/D	JESSICAH MERCY	GOODS	CGOKTI/MAW I/Q030/2017- 2018	REQUEST FOR QUOTATION	2646931	233,060.00	PAID
3	MANKA BUSINESS SYSTEM P. O BOX 19408- 00202 NAIROBI	NT/PPD/DGW/19206/E	LUCY MUMBUA KIILU	GOODS	CGOKTI/MAW I/Q028/2017- 2018	REQUEST FOR QUOTATION	2646942	1,202,580.00	PAID
4	THAREGE ENTERPRISES P. O BOX 682- 00204	NT/PPD/DGW/22042/E	REDEMPTE R MBUTHA	GOODS	CGOKTI/MAW I/Q049/2017- 2018	REQUEST FOR QUOTATION	2656529	1,636,180.00	paid
5	VANRICH GENERAL MERCHANTS P. O BOX 359- 90200 KITUI	NT/PPD/DGW/251/W	CHRISTINE KASIVA	GOODS	CGOKTI/MAW I/Q029/2017- 2018	REQUEST FOR QUOTATION	2646935	1,299,240.00	PAID
6	NATRON ENTERPRISES P. O BOX 143- 90205 KITUI	NT/PPD/DGW/2289/W	CATHERINE MUSYOKA	GOODS	CGOKTI/MAW I/Q037/2017- 2018	REQUEST FOR QUOTATION	2656534	1,992,535.00	PAID

7	Melica General Supplies P.o Box 31 Kitui	NO.NT/PPD/DGW/2717/W	Ruth Mulandi Jackline Mwikali	Goods	CGOKTI/MEE MID/Q005/2017-2018	REQUEST FOR QUOTATION	282,500.00	Paid
8	Jemiano Enterprises P.o Box 1672- Machakos	NT/PPD/DGW/18377/E	Mukoyo Maiji	Goods	PROCUREMENT OF WATER DISPENSERS , AIR FAN AND BANNERS.CG OKTI/ MTSC/Q045/	REQUEST FOR QUOTATION	301,200.00	Paid
9	Trackmark Enterprises Ltd P.o Box 21- Mwingi	NT/PPD/DGW/17148/E	1.George Nzambu	Goods	PROCUREMENT OF PHOTOCOPIER AND TABLET	REQUEST FOR QUOTATION	662,000.00	Paid
10	Chuluni Traders Co. Ltd		1.John Kilonzo 2.Daisy Nyamai	Works	REFURBISHMENT OF SOLAR MASKS AT ITHOOKWE SHOWGROUND	REQUEST FOR QUOTATION	1,005,325.60	Paid
11	Vanrich General Merchants Ltd	NT/PPD/DGW/251/W	1. Christina Kasiva 2. Richard Vangu 3.Grace Mbuli	Goods	CGOKTI/KTA/Q008/2017-2018 .Supply and delivery of working tools and equipment	REQUEST FOR QUOTATION	1,626,820.00	Paid

12	Delmarg Investments	NT/PPD/DGW/86454/W	1.Magdalene	Works	CGOKTI/KTA/Q023/2017-2018.Opening up of Majengo road to Intellect College.	REQUEST FOR QUOTATION		3,029,409.60	Paid
13	Bastawa Investments	NT/PPD/DGW/8687/E	1.Agnes Makumi 2.Everlin Mbaku	Works	CGOKTI/KTA/Q030/2017-2018.Proposed Gravelling of redeemed Gospel Church- St. Philips Academy road	REQUEST FOR QUOTATION		1,411,025.24	Paid
14	Beki contractors and supplies	NT/PPD/DGW/1243/E	Beatrice Kas	Works	CGOKTI/Q10/2017-2018 .Proposed installation of rainwater goods at Mwingi town open air market	REQUEST FOR QUOTATION		1,048,500.00	Paid
15	Davejo engineering ltd p.o box 71-90402 Mwingi	NT/PPD/DGW/210B	1.Janet Kisio	works	CGOKTI/126/2017-2018 .construction of paved walkways at Mwingi Town Market	REQUEST FOR QUOTATION	1305346	3,627,586.80	Paid
16	Ngomango and Company Ltd P.o Box 532 Kitui		Vincent Macelo, Delphine Syomiti	Works	CGOKTI/MEN R/Q036/2017-2018:Solar security lighting at vutu, kituvwi, kalivu maluma markets, kanziko and	REQUEST FOR QUOTATION		3,408,312.00	On process

17	Soliks Limited P.o Box 406-00200 07170534108	NT/PPD/DGW/23106/E	Lilian Kituli, Sophie Maitha	Works	CGOKTI/MEN R/Q038/2017- 2018:Procure ment of solar security lighting repairs and maintainance,	REQUEST FOR QUOTATION		1,316,480.00	On process
18	S M Merchants Ltd P o Box 575 Mwingi	NT/PPD/DGW/23227/E	Sheila Nzila	Goods	CGOKTI/MEN R/Q039/2017- 2018:procure ment of procurement of materials to facilitate clean cook stove project	REQUEST FOR QUOTATION		1,027,900.00	Payed
19	S M Merchants Ltd P o Box 575 Mwingi	NT/PPD/DGW/23227/E	Sheila Nzila	Goods	CGOKTI/MEN R/Q040/2017- 2018: procurement of procurement of materials to facilitate clean cook	REQUEST FOR QUOTATION		604,400.00	On process
20	Wenzi Services P o Box 274 Kitui		Nancy Wangui	GOODS	CGOKTI/MEN R/Q0 41/2017- 2018: procurement of procurement of materials to facilitate clean cook	REQUEST FOR QUOTATION		94, 920.00	On process
21	VANRICH GENERAL MERCHANTS P. O BOX 359- 90200 KITUI	NT/PPD/DGW/251/W	CHRISTINA KASIVA, RICHARD VANGU, GRACE MBULI	WORKS	CGOKTI/046/ 2017-2018	OPEN TENDERING		9,003,782.40	Paid

22	KELKEN CONSTRUCTION AND ROAD LTD P.O BOX 478 MWINGI	NT/PPD/DGW/20300/E	JOSPHAT MUNYAMB U	WORKS	CGOKTI/027/ 2017-2018	OPEN TENDERING	6,218,759.43	Paid
23	FELIKEYS K LTD P.O BOX 456 MWINGI	NT/PPD/DGW/14099/E	RODHAH	WORKS	CGOKTI/032/ 2017-2018	OPEN TENDERING	8,417,476.20	Paid
24	KENWORKS K LTD P.O BOX 20943 NAIROBI	NT/PPD/DGW/12478/B	JULIET	WORKS	CGOKTI/042/ 2017-2018	OPEN TENDERING	6,180,254.00	On process
25	TIMSA COMPANY LTD P.O BOX 5 TULIA	NT/PPD/DGW/1321/B	TINAH	WORKS	CGOKTI/045/ 2017-2018	OPEN TENDERING	6.688,647.00	On process
26	NATRON ENTERPRISES P. O BOX 143- 90205 KITUI	NT/PPD/DGW/2289/W	CATHERINE MUSYOKA	GOODS	CGOKTI/033/ 2017-2018	QUOTETION	639,994.00	Paid
27	BEVECOM ENTERPRISES LTD P.O BOX	NT/PPD/DGW/18404/E	BETTY KIIO	WORKS	CGOKTI/057/ 2017-2018	OPEN TENDERING	5,381,084.10	On process
28	GLOBAL TALK HOLDING LTD P.O BOX	NT/PPD/DGW/15284/E	GLORIA	GOODS	CGOKTI/058/ 2017-2018	QUOTETION	756,000.00	On process

29	LIVERTECH LIMITED P.O BOX 54382	NT/PPD/DGW/2525/B	TECKLAR	WORKS	CGOKTI/076/ 2017-2018	QUOTETION		3,975,002.12	On process
30	MUVANGO GENERAL SUPPLIES LTD P.O BOX 76 TULIA	NT/PPD/DGW/20488/E	NDUU	GOODS	CGOKTI/014/ 2017-2018	QUOTETION		1,980,000.00	Paid
31	PERTH BUSINESS SOLUTION P.O BOX 30 KITUI	NT/PPD/DGW/1321/B	PURITY	GOODS	CGOKTI/047/ 2017-2018	QUOTETION		826,050.00	Paid
32	RUMLI VENTURES P.O BOX 4 KABATI	NT/PPD/DGW/2127/W	RUTH	GOODS	CGOKTI/048/ 2017-2018	QUOTETION		707,700.00	PAID
33	S & B INVESTMENT	NT/PPD/DGW/20096/E	BECKY	GOODS	CGOKTI/034/ 2017-2018	QUOTETION		59,400.00	Paid
34	SKYALICIAN COMPANY LTD P.O BOX 5 KITUI	NT/PPD/DGW/2525/B	KASYOKI	WORKS	CGOKTI/062/ 2017-2018	OPEN TENDERING		3,412,470.62	Paid
35	GAPRITOR TRADING AGENCIES P.O BOX 178 KABATI	NT/PPD/DGW/921/W	REGINER	GOODS	CGOKTI/043/ 2017-2018	QUOTETION		723,740.00	Paid

36	DELMARG INVESTMENT P.O BOX 144 KITUI	NT/PPD/DGW/86454/ W	QUEEN	GOODS	CGOKTI/016/ 2017-2018	QUOTETION		807,938.00	Paid
37	PERTH BUSINESS SOLUTION P.O BOX 30 KITUI	NT/PPD/DGW/1321/B	PURITY	WORKS	CGOKTI/031/ 2017-2018	QUOTETION		886,000.00	Paid
38	PRIMARA AGENCIES LTD P.O BOX 41454 MOMBASA	NT/PPD/DGW/2415/C	CAROLINE MAKAU	WORKS	CGOKTI/060/ 2017-2018	QUOTETION		1,659,173.60	On process
39	KISBIT LTD P.O BOX 20 KISASI	NT/PPD/DGW/14274/E	BETREAS KIIO	WORKS	CGOKTI/054/ 2017-2018	OPEN TENDERING		5,063,777.78	On process
40	AMYLLAN INTERNATIONAL LTD P.O.BOX 748 NAIROBI	NT/PPD/DGW/14813/E	ESTHER MAKENA MUTHAMIA SHADRACK	GOODS	CGOKTI/MAW I/Q086/2017- 2018	REQUEST FOR QUOTATION		119,900.00	Paid
41	WEATHERFORD ENGINEERING CO. LTD P.O BOX 915 KITUI 0722303914	NT/PPD/DGW/2525/B	ANDREW MUSYOKA	WORKS	CGOKTI/131/ 2017-2018	OPEN NATIONAL TENDER		5,192,123.16	On process

42	CLYMON GENERAL CONSTRUCTORS LTD P.O BOX 55 KITUI 0722651022	NT/PPD/DGW/699/W	CLEMENT MUTHOSI, MONAH JOEL	WORKS	CGOKTI/132/ 2017-2018	OPEN NATIONAL TENDER		10,271,825.00	On process
43	VINZA INVESTMENTS LTD P.O BOX 1006-KITUI 0727399369	NT/PPD/DGW/434/W	VILITA NZAU, FRANCIS KIMUNYU	WORKS	CGOKTI/133/ 2017-2018	OPEN NATIONAL TENDER		8,411,611.39	On process
44	HELKIM VENTURES LTD P.O BOX 1006 KITUI	NT/PPD/DGW/2749/C	VILITYA MUKAI HELEN NZAU	WORKS	CGOKTI/135/ 2017-2018	OPEN NATIONAL TENDER		8,315,956.05	On process
45	SIGNET INTERNATIONNA L LTD P.O BOX 55945 NAIROBI	NT/PPD/DGW/2527/B	ANGELINA MULI	WORKS	CGOKTI/137/ 2017-2018	OPEN NATIONAL TENDER		10,116,615.49	On process
46	DUTY LOGISTICS LTD P.O BOX 1717 NAIROBI		SIMON GITUVA	WORKS	CGOKTI/138/ 2017-2018	OPEN NATIONAL TENDER		13,506,135.38	On process
47	LEJOCO LIMITED P.O BOX 105 KITUIII	NT/PPD/DGW/23869/E	CAROLINE MUNANI	WORKS	CGOKTI/140/ 2017-2018	OPEN NATIONAL TENDER		11,228,941.95	On process

48	CESA CONSULTANTS LIMITED P.O BOX 46274 NAIROBI	NT/PPD/DGW/2517/B	BONILLA MWENDW A	WORKS	CGOKTI/143/ 2017-2018	OPEN NATIONAL TENDER	6,715,658.20	On process
49	MASAFAH WORKS P.O BOX 215 KITUI	NT/PPD/DGW/2520/B	LUCY MWENDW A	WORKS	CGOKTI/144/ 2017-2018	OPEN NATIONAL TENDER	6,148,652.65	On process
50	SAMARAN SERVICES KENYA LTD P.O BOX 62238 NAIROBI	NT/PPD/DGW/13759/E	CAROL MUIA, ANTONY MULWA	WORKS	CGOKTI/153/ 2017-2018	OPEN NATIONAL TENDER	6,799,052.00	On process
51	MBUU CONTRACTORS P.O BOX 86 KITUI	NT/PPD/DGW/12943/E	CHARLES MUTHUI, DAVID MUTHUI	WORKS	CGOKTI/154/ 2017-2018	OPEN NATIONAL TENDER	659,431.36	
52	JONIX CONTRACTORS COMPANY LTD P.O BOX674 MWINGI	NT/PPD/DGW/12943/E	JOSEPH KYALO	WORKS	CGOKTI/158/ 2017-2018	OPEN NATIONAL TENDER	860,040.00	
53	MUTITA ENTERPRISES P.O BOX 135 KYUSO	NT/PPD/DGW/21447/E	PENINAH MWINZI	WORKS	CGOKTI/159/ 2017-2018	OPEN NATIONAL TENDER	886,661.86	

54	MWEMA CONSTRUCTION AND GENERAL SUPPLIERS LTD P.O BOX 105 KYUSO	NT/PPD/DGW/2520/B	MARY MUSYOKI, DAVID MUNYOKI	WORKS	CGOKTI/160/ 2017-2018	OPEN NATIONAL TENDER		732,268.40	
55	TINA DYNAMIC ENTERPRISES P.O BOX 82 KITUI	NT/PPD/DGW/22533/E	CHRISTINE NZAMBI	WORKS	CGOKTI/163/ 2017-2018	OPEN NATIONAL TENDER		728,710.80	
56	RUNA INVESTMENTS LIMITED P.O BOX 447 MWINGI	NT/PPD/DGW/18456/E	RUTH VENZA, NAOMI VENZA	WORKS	CGOKTI/164/ 2017-2018	OPEN NATIONAL TENDER		420,215.18	
57	ACQUAFLOW COMPANY LIMITED P.O BOX 199 MWINGI	NT/PPD/DGW/18456/E	FAITH KYULE FREDRICK MUEMA	WORKS	CGOKTI/169/ 2017-2018	OPEN NATIONAL TENDER		912,144.52	
58	MWOLA CONCRETE CONSTRUCTION LIMITED P.O BOX688 MWINGI	NT/PPD/DGW/2360/B	SARE MUVITA ENNET MUSILI	WORKS	CGOKTI/170/ 2017-2018	OPEN NATIONAL TENDER		692,603.80	

59	BELTON CONSTRUCTION AND SUPPLIERS LTD P.O BOX 204 MWINGI	NT/PPD/DGW/12943/E	PAULINE MAKAU, JOSEPH WATHITU	WORKS	CGOKTI/172/ 2017-2018	OPEN NATIONAL TENDER	591,282.00
60	KAVA MAMA VENTURES P.O BOX 208095- 00200	NT/PPD/DGW/12393/E	FRANCISCA MUTUNGA	WORKS	CGOKTI/179/ 2017-2018	OPEN NATIONAL TENDER	708,644.82
61	FREE DROP INTERIOR DESIGN LIMITED P.O BOX 337-00519	NT/PPD/DGW/5078/E	ANNA MULEWA, BANCY KALEKYE	WORKS	CGOKTI/182/ 2017-2018	OPEN NATIONAL TENDER	749,700.00
62	GIRUCHEBRI SUPPLIES AND GENERAL CONTRACTORS LTD P.O BOX 130- 90200	NT/PPD/DGW/22991/E	BERNICE K MUITNDA, GILBERT MUTUA KITOO	WORKS	CGOKTI/184/ 2017-2018	OPEN NATIONAL TENDER	825,768.90
63	DELMARG INVESTMENTS P.O BOX 144- 90200	NT/PPD/DGW/86454/ W	MAGDALIN E NTHULI	WORKS	CGOKTI/187/ 2017-2018	OPEN NATIONAL TENDER	888,453.41

64	KENRICH GENERAL AGENCIES P.O BOX 204-90200	NT/PPD/DGW/15833/E	STELLAH SIMON, SIMON KIMANZI	WORKS	CGOKTI/192/ 2017-2018	OPEN NATIONAL TENDER	733,727.82
65	POWERLEAD LIMITED P.O BOX 20948- 00100	NT/PPD/DGW/500/W	DORCAS MUTHEU MUSINGI, JANET MUSINGI	WORKS	CGOKTI/194/ 2017-2018	OPEN NATIONAL TENDER	913,543.36
66	MUSEVE MATHULINI CO. LTD P.O BOX 1350-90200	NT/PPD/DGW/5383/B	MULWA KIOKO	WORKS	CGOKTI/196/ 2017-2018	OPEN NATIONAL TENDER	486,264.94
67	CIOMACK COMPANY LTD P.O BOX 308- 90300	NT/PPD/DGW/2018/E	ROSE NDUKU LOIUSE LAFULINI	WORKS	CGOKTI/198/ 2017-2018	OPEN NATIONAL TENDER	844,612.02
68	Besla Construction and supplies company ltd P.o box 490-90200	NT/PPD/DGW/2315/B		WORKS	CGOKTI/201/ 2017-2018	OPEN NATIONAL TENDER	887,479.40
69	Glosames Investment 200- 90200	NT/PPD/DGW/4302/W	BERNICE KAVIVI	WORKS	CGOKTI/202/ 2017-2018	OPEN NATIONAL TENDER	1,066,696.96

70	Keviha Supplies Ltd P.o box 933-90200	KCG/DGW/421	Harriet mwende	WORKS	CGOKTI/203/ 2017-2018	OPEN NATIONAL TENDER	779,411.92
71	Sonar Domains Company Ltd P.o box 40423-00100	NT/PPD/DGW/937/W	Evans ndunda mutisya Ann Wanjiru Njeri	WORKS	CGOKTI/207/ 2017-2018	OPEN NATIONAL TENDER	831,699.33
72	Linsprings supplies and merchandise limited P.o Box 1093-90200	NT/PPD/DGW/20106/E	Lenah mueni willy	WORKS	CGOKTI/212/ 2017-2018	OPEN NATIONAL TENDER	515,000.00
73	Breakthrough contractors Ltd P.o Box 1127- 009100	NT/PPD/DGW/1321/B	Stella simon	WORKS	CGOKTI/216/ 2017-2018	OPEN NATIONAL TENDER	573,997.46
74	Chriedal Enterprises P.o Box 1150-39200	CGK/WOMEN/133		WORKS	CGOKTI/219/ 2017-2018	OPEN NATIONAL TENDER	439,586.00
75	Jadapean (K) Ltd P.o Box 1350	NT/PPD/DGW/2525/B	Dorcas katee wambua	WORKS	CGOKTI/232/ 2017-2018	OPEN NATIONAL TENDER	918,972.60
76	Otium Investments of P.O Box 2293 Kiambu,	WOMEN- NT/PPD/YF/879/B	ANNE MAINA, DIANA WANGARI	WORKS	CGOKTI/075/ 2017-2018	OPEN NATIONAL TENDER	7,450,000.00

77	JASEM SERVICES , BOX 6397 KITUI	NT/PPD/DGW/9157/E	AGNES MUTISYA, MAVA MUSYOKA	WORKS	CGOKTI/077/ 2017-2018	OPEN NATIONAL TENDER	7,051,738.00
78	B.H.U Construction Limited p.o box 79047 Nairobi	NT/PPD/DGW/470/W	BANIS MAINGI, HARRISON MULI, YVONNE KANINI	WORKS	CGOKTI/082/ 2017-2018	OPEN NATIONAL TENDER	3,974,369.02
79	Denalis Merchants Limited Box 19469	NT/PPD/DGW/4027/W	Esther Muthui ,Samuel Munyoki,	WORKS	CGOKTI/084/ 2017-2018	OPEN NATIONAL TENDER	2,512,391.10
80	Samtronics Contractors Ltd Box 102020 Nairobi	NT/PPD/DGW/14814/E	Samson Musili, Gladys Kivai	WORKS	CGOKTI/085/ 2017-2018	OPEN NATIONAL TENDER	2,978,829.74
81	FRAGAJO SUPPLIES & CONSTRUCTION LTD,BOX 161 MWINGI	NT/PPD/DGW/1952/B	AGNES MWENDE,F RANCIS KITHEKA	WORKS	CGOKTI/087/ 2017-2018	OPEN NATIONAL TENDER	3,551,017.40
82	SORATSE ENTERPRISES LTD,BOX 357 KITUI	NT/PPD/DGW/22932/E	ESTHER MWENDE	WORKS	CGOKTI/088/ 2017-2018	OPEN NATIONAL TENDER	3,515,920.45

83	KABATI SILVER ENTERPRISES LTD, BOX 56 KABATI	PPD/PWD/0391/F	SILVANUS NGALI MWOVE	WORKS	CGOKTI/091/ 2017-2018	OPEN NATIONAL TENDER		2,385,653.45	
84	REI TRADING COMPANY LTD BOX 1712	NT/PPD/DGW/3430/W	FLORENCE MWOVA, TITUS KANGANGI	WORKS	CGOKTI/093/ 2017-2018	OPEN NATIONAL TENDER		1,901,069.00	
85	JEDERIC INVESTMENT LTD BOX 436 KITUI	NT/PPD/DGW/3430/W	JEDIDA SIMBA BRIAN KASAMBA	WORKS	CGOKTI/098/ 2017-2018	OPEN NATIONAL TENDER		10,339,772.20	
86	WINA INVESTMENT COMPANY LTD BOX 1150 KITUI	NT/PPD/DGW/1321/B	SUSAN MUEMA	WORKS	CGOKTI/099/ 2017-2018	OPEN NATIONAL TENDER		4,024,585.95	
87	TREVMAT ENTERPRISES BOX 259 MWINGI	NT/PPD/DGW/1150/W	IRENE MUTUA	WORKS	CGOKTI/101/ 2017-2018	OPEN NATIONAL TENDER		990,000.00	
88	ROMA DRILLERS BOX 746 KITUI	NT/PPD/DGW/895	ROSE MWANGA	WORKS	CGOKTI/106/ 2017-2018	OPEN NATIONAL TENDER		4,861,250.00	
89	MAXJO AGENCIES P. O BOX 45-90200	NT/PPD/DGW/1321/B	MARGARET MUTUA, LENA NDAKA	WORKS	CGOKTI/MAW I/Q181/2017- 2018	REQUEST FOR QUOTATION	0003325	3,996,972.00	

90	MELIZA CONTRACTORS LIMITED P. O BOX 430 MWINGI	NT/PPD/DGW/826/W	ERIC MUIINDE,KA LISA MWINZI	WORKS	CGOKTI/MAW I/Q194/2017- 2018	REQUEST FOR QUOTATION	1532629	3,989,393.96	
91	SM MERCHANTS LIMITED P.O BOX 575 MWINGI	NT/PPD/DGW/23227/E	SHEILA MWANGAN GI	WORKS	CGOKTI/MAW I/Q172/2017- 2018	REQUEST FOR QUOTATION	0003327	3,926,904.80	
92	TOKAI CONSTRUCTION COMPANY P.O BOX 203-90200 KITUI	NT/PPD/DGW/13187/E	DANIEL KIOKO,RAP HAEL MUSYOKA, MARYGORE TTI KITHUKA	GOODS	CGOKTI/MAW I/Q306/2017- 2018	REQUEST FOR QUOTATION	2684092	613,140.00	
93	VANRICH GENERAL MERCHANTS P.O BOX 359 KITUI	NT/PPD/DGW/2893/W	RICHARD VANGU, GRACE MBULI	GOODS	CGOKTI/MAW I/Q197/2017- 2018	REQUEST FOR QUOTATION	2684068	1,933,932.00	
94	SKYLAKS VENTURES LTD P.O BOX 1499- 90200 KITUI	NT/PPD/DGW/251/W	WINFRED MBITHI	WORKS	CGOKTI/MAW I/Q300/2017- 2018	REQUEST FOR QUOTATION	1532634	1,480,165.20	
95	Rumli Ventures P.O Box 6 Kabati	NT/PPD/DGW/2127/W	Lydia Mwendo	GOODS	CGOKTI/084/ 2017-2018	REQUEST FOR QUOTATION		605,927.00	COMPLETE

96	Bresle Enterprises Ltd P.O Box 129 Tulia	NT/PPD/DGW/13187/E	Jemmy	GOODS	CGOKTI/LIHU D/Q083/2017-2018	REQUEST FOR QUOTATION		729,918.00	COMPLETE
97	PERTH BUSINESS SOLUTION P.O BOX 30 KITUI	NT/PPD/DGW/1321/B	PURITY	GOODS	CGOKTI/080/ 2017-2018	REQUEST FOR QUOTATION		317,100.00	COMPLETE
98	Muvango general supplies P.o Box 76 Tulia	NT/PPD/DGW/20488/E	Elizabeth Kanue,denis Mwove	goods	CGOKTI/ GVN/Q135/2017 – 2018	Quotation	2751220	560,500.00	Paid
99	Beavmas investments P.O Box 749-90200	NT/PPD/DGW/15178/E	beatrice vaati Mulei	goods	CGOKTI/ GVN/Q130/2017 – 2018	Quotation	2751226	783,920.00	Paid
100	Homeshine Nice Products P.O Box 746-90200 Kitui	NT/PPD/DGW/15178/E	Rose Mwanga	goods	CGOKTI/ GVN/Q129/2017 – 2018	Quotation	2751554	1,379,800.00	Paid
101	Technology Telecommunicati ons	NT/PPD/DGW/7349/B	Angela Nyamai. Christopher Mbui	Goods	Supply of TV, DSTV, & Office Fan. CGOKTI/KTA/ Q051/2017-2018	Request for Quotation	2656633	196,600.00	Not Paid
102	Ruvit Supplies Box 1238-90200	NT/PPD/DGW/21545/E	Ruth Mutua	GOODS	CGoKTI/EIYD/ Q41/2017-18	QUOTATION	2684356	1,666,145.00	

103	Makel Investment Ltd Box 1455-90200	NT/PPD/DGW/546/W	Mercy Timothy	Works	CGoKTI/EIYD/ Q51/2017-18	QUOTATION	1532953	998,840.00	Paid
104	Boheti Investment Ltd Box 8-90201	NT/PPD/DGW/45254/ W	Irene Mutia	Works	CGoKTI/EIYD/ Q47/2017-18	QUOTATION	1532979	999,045.00	Paid
105	Mwola Concrete Construction Ltd	NT/PPD/DGW/2360/B	Hadida Salee	Works	CGoKTI/EIYD/ Q80/2017-18	QUOTATION	1532984	999,040.00	Paid
106	GLOBAL HASSIS LOGISTICS LTD BOX 27805- 00100	NT/PPD/DGW/2469/B	Mutua Kilonzo		CGOKTI/TCI/Q 108/2017-18	QUOTATION	1532772	3,875,755.00	Paid
107	MONIKITHIIA GENERAL MERCHANTS LTD BOX 194-90200	NT/PPD/DGW/2774/B	Joan Musee		CGOKTI/TCI/Q 103/2017-18	QUOTATION	1532754	2,358,270.00	Paid
108	VANRICH GENERAL MERCHANTS	NT/PPD/DGW/251/W	Musembi mwendwa		CGOKTI/TCI/Q 42/2017-18	QUOTATION	1532759	3,975,150.00	Paid
109	SHAROBYTE PRINTING SERVICES BOX 30128 KITUI	NT/PPD/DGW/2044/W	Grace A.G		CGOKTI/TCI/Q 126/2017-18	QUOTATION	1532790	3,224,993.15	Paid

110	ROYAL KAMATI INVESTMENTS LTD BOX 20218-00100	NT/PPD/DGW/14634/W	Florence Mwange		CGOKTI/TCI/Q 120/2017-18	QUOTATION	1532776	3,850,500.00	Paid
111	STAIR CAP LTD BOX 1150-90200	NT/PPD/DGW/155345/W	Daniel Kisavi		CGOKTI/TCI/Q 77/2017-18	QUOTATION	1536828	2,357,500.00	Paid
112	PROTECH GENERAL TRADING COMPANY LTD BOX 1115-90200	NT/PPD/DGW/25108/E	Joyce Kambua		CGOKTI/TCI/Q 103/2017-18	QUOTATION	1532780	2,348,240.00	Paid
113	TECHNOLOGY TELECOMMUNICATIONS LTD BOX 158-90200	NT/PPD/DGW/7349/E	Angela Nyamai		CGOKTI/TCI/Q 63/2017-18	QUOTATION	1536814	3,231,870.50	Paid
	TOTALS							295,812,139.54	

YOUTH

1	Ricman Enterprises P.o Box 261 Kitui	NT/PPD/YP/7375/E		Goods	Procurement of Items for Hire during Agricultural Show- CGOKTI/LIUD/Q004/2017-2018	Quotation	2198669	570,200.00	Not paid
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2	Gimu Contractors Limited P.o Box 173 Kitui	NT/PPD/YP/8302/E	GILBERT MUTEMA & CAROLINE MWONGELI	Goods	Procurement of Mechanical Equipment during Agricultural Show-CGOKTI/LIUD/002-2017/2018	Quotation	2198667	106,940.00	Not paid
3	Kapuree Professiona P.o Box 31 Kabati	NT/PPD/YP/25244/E	PURITY KAVUTHA	Goods	Procurement of Staff uniform during Agricultural Show-CGOKTI/LIUD/001/2017/208	Quotation	2198665	661,050.00	Not paid
4	JEPE COMPANY LTD P.O BOX 13887 NRB	NT/PPD/YP/17817/E		Works	Installation of 10,000 L water tanks-CGOKTI/MAI/Q014/2017-2018	Quotation		3,013,332.00	Not paid
5	MUMVIKA HOLDINGS LIMITED P.O BOX 269 KITUI	NT/PPD/YP/4901/F		Works	Kithamba Ngii borehole civil works-CGOKTI/MAW I/Q006/2017-2018	Quotation		1,658,176.90	Not paid
6	EVERKIM INVESMWINGIT MENT LTD P.O BOX 48 Mwingi	NT/PPD/YP/2275/B	JOHN MUTUNE & EVERLYNE MUTHEU	Works	Kyala moko borehole civil works-CGOKTI/MAW I/Q013/2017-2018	Quotation		3,878,546.18	Not paid

7	CALNA INVESTMENT LIMITED P. O BOX 19-90200 KITUI	NT/PPD/YP/19054/E	PETER NDUKUTHY O JUSTUS MWANDUK A	GOODS	CGOKTI/MAW I/Q056/2017- 2018	REQUEST FOR QUOTATION		1,936,480.00	NOT PAID
8	GUARDIAN COMPANY LIMITED P. O BOX 5038-00100 NAIROBI	NT/PPD/YP/21170/E	KAREN MUSILI, JACKSON MAINGI	GOODS	CGOKTI/MAW I/Q039/2017- 2018	REQUEST FOR QUOTATION	2656525	1,991,808.00	NOT PAID
9	CALOSHE ENTERPRISES P. O BOX 260- 90200 KITUI	NT/PPD/YP/21170/E	CAROLINE KILONZO, GREGORY M	WORKS	CGOKTI/MAW I/Q077/2017- 2018	REQUEST FOR QUOTATION	1398817	3,578,123.81	NOT PAID
10	DAJULO INVSTMENT P. O BOX 71-90402 MIGWANI	NT/PPD/YP/10811/E	JULIUS KYALO	GOODS	CGOKTI/MAW I/Q025/2017- 2018	REQUEST FOR QUOTATION	2646937	1,147,531.00	PAID
11	CALOSHE ENTERPRISES P. O BOX 260- 90200 KITUI	NT/PPD/YP/30537/E	CAROL KYALO	GOODS	CGOKTI/MAW I/Q034/2017- 2018	REQUEST FOR QUOTATION	2646932	644,902.00	PAID

12	FRAYCON COMPANY LIMITED P. O BOX 1056-90200 KITUI	NT/PPD/YP/3102/A	KAVUTHA NZIOKA	GOODS	CGOKTI/MAW I/Q026/2017- 2018	REQUEST FOR QUOTATION	2646939	1,154,538.00	PAID
13	BETAGLO LIMITED P. O BOX 559-90200 KITUI	NT/PPD/YP/20562/E	GLORIUS JOHN	GOODS	CGOKTI/MAW I/Q061/2017- 2018	REQUEST FOR QUOTATION	2656543	825,539.00	NOT PAID
14	HOPE KENYA MERCHANTS P. O BOX 1056-90200 KITUI	NT/PPD/YP/3102/A	BENJAMIN KAULA	GOODS	CGOKTI/MAW I/Q078/2017- 2018	REQUEST FOR QUOTATION	2646893	409,110.00	PAID
15	ACCURETTA SYSTEMS P. O BOX 1527-90200 KITUI	NT/PPD/YP/20230/E	KEVON KIMANZI	GOODS	CGOKTI/MAW I/Q078/2017- 2018	REQUEST FOR QUOTATION	2646875	1,005,150.00	PAID
16	KINGSBURY IMPORTERS LTD P. O BOX 76- 90201 MUTOMO	NT/PPD/YP/397/B	GEORGE NTHENGE	GOODS	CGOKTI/MAW I/Q043/2017- 2018	REQUEST FOR QUOTATION	2656523	1,300,650.00	PAID

17	LULU KENYA LTD P. O BOX 888- 90200 KITUI	NT/PPD/YP/13759/E	ANTONY MULWA	GOODS	CGOKTI/MAW I/Q023/2017- 2018	REQUEST FOR QUOTATION	1454993	910,500.00	PAID		
18	Gibsoft Software Solutions P.o Box 504 Kitui		Gibsoft Software Solutions P.o Box 504 Kitui	Goods	CGOKTI/MEE MID/Q003/20 17-2018	REQUEST FOR QUOTATION		291,200.00	PAID		
19	Caloshe Enterprises P.o Box 260 Kitui	NT/PPD/YP/30537/E	1.Fridah kim & Geofrey Kyalo	Goods	CGKTI/LIHU D/Q008/2017- 2018	REQUEST FOR QUOTATION	2198682	827,580.00	NOT PAID		
20	Ruwasi General Supplies P.o Box 266 Kitui	NT/PPD/YP/29995/E	1.Ruth Wayua	Goods	CGKTI/LIHU D/Q008/2017- 2018	REQUEST FOR QUOTATION	2198683	78,036.00	NOT PAID		
21	Tushano Enterprises Box 3362-00200 Nairobi	Youth(NT/PPD/YP/32 739/E	Jemimah M	Works	PROPOSED REFURBISH MENT OF KAVALYANI PLAYGROUN D REFURBISH MENT OF NGENGI PLAYGROUN D	REQUEST FOR QUOTATION		2,750,000.00			
22	Lido Supplies Box 768-90200 Kitui			Works		REQUEST FOR QUOTATION				3,667,500.00	
23	Musyau Investment Limited P.o Box 261-90200 Kitui	NT/PPD/YP/101/A		Goods		PROCUREMENT OF DIFFERENT ITEMS			REQUEST FOR QUOTATION		9,825,466.00

24	Calna Investments	NT/PPD/YP/19054/E	1.Charles Mulandi Mutua. 2.Antony Mutua Mulandi	Works	CGOKTI/Q010/2017-2018.Proposed drainage works from Junction-Kalundu Market through	REQUEST FOR QUOTATION		3,197,194.51	Not Paid
25	Ricmam Enterprises	NT/PPD/YP/B064/F	1.Fridah Muthui. 2.Francisca Muthui	Goods	CGOKTI/KTA/Q011/2017-2018.Supply of window curtains for Kitui town Admin offices.	REQUEST FOR QUOTATION		303,684.75	Paid
26	Devmer Construction Company Ltd	NT/PPD/YP/10541/E	1.David Musembi Juma. 2.Mercy Mwendu Musembi	Works	CGOKTI/KTA/Q002/2017-2018.Improvement of major car wash areas in Kitui Town	REQUEST FOR QUOTATION		3,978,093.00	Not Paid
27	Gameco Construction and General Supplies	NT/PPD/YP/865/B	1.Rayis Mohammed Hassan. 2. Hassan Mohammed	Works	CGOKTI/KTA/Q004/2017-2018. Proposed road and drainage works from end of Kitui stadium	REQUEST FOR QUOTATION		2,964,763.21	Paid
28	Gameco Construction and General Supplies	NT/PPD/YP/865/B	1.Rayis Mohammed Hassan. 2. Hassan Mohammed	Works	CGOKTI/KTA/Q015/2017-2018.Bollard post installation along Kitui Town Entrance	REQUEST FOR QUOTATION		1,145,090.00	Not Paid

29	Redstone Investments & Contractors Co. Ltd	NT/PPD/YP/24162/E	1.Eunice Kilonzo 2. Mutinda Mututo 3.Venzi Simon	Works	CGOKTI/KTA/Q024/2017-2018.Proposed construction of 4 door pit latrine with Urinal at Kitui Town admin offices.	REQUEST FOR QUOTATION		851,189.15	Not Paid
30	Lido Supplies and General Traders	NT/PPD/YP/3499/B	1.Dominic Mwendwa Malombe	Works	CGOKTI/KTA/Q022/2017-2018.Chainlink Fencing at Kitui Town administration block.	REQUEST FOR QUOTATION		1,515,000.00	Not Paid
31	Flonic General Supplies & Contractors Limited	NT/PPD/YP/2295/B	1.Nicholas Mailu 2.Timothy Katee	Works	CGOKTI/KTA/Q020/2017-2018.Establishment of LAN & Connection Data	REQUEST FOR QUOTATION		3,888,820.00	Paid
32	Royal Jones Merchants and Supplies	NT/PPD/YP/22023/E	1.Jones Nundu	Works	CGOKTI/KTA/Q025/2017-2018.Proposed beautification of Kitui Town.	REQUEST FOR QUOTATION		997,980.00	Not Paid
33	Alapointe Ltd	NT/PPD/YP/4730/E	1.Rose Muanga 2.Mercy Mulei	Works	CGOKTI/115/2017-2018.Improvement of walkway from signal hotel through entrance to Kitui town	REQUEST FOR QUOTATION		11,284,883.51	Not Paid
34	For supply and	NT/PPD/DGY/2015E	1.Aquilah	goods	CGOKTI/MTA/	REQUEST FOR	2656920	345,000.00	on process

35	Mumoni Express Ltd P.o Box 55 Kyuso		Patrick Mwangangi , Jane Mutungu	Works	CGOKTI/MEN R/Q018 /2017-2018: Solar security lighting at nguku and tseikuru markets, mumoni and	REQUEST FOR QUOTATION		2,795,600.00	Not payed
36	Nzeeu Investment Ltd P.o Box 42561-00619		Monica Kilunya, Ruthaa Vaati, Bolis Kyalo	Works	CGOKTI/MEN R/Q0 19/2017-2018:Solar security lighting at gatoroni, mangara and kakululo markets,	REQUEST FOR QUOTATION		3,532,200.00	Not payed
37	Danisa Ventures Ltd P.o Box 172 Mwingi		John Vundi, Isaac Muthusi	Works	CGOKTI/MEN R/Q021/2017-2018: Solar security lighting at wikithuki, kathita, mwingi kmtc, yanyonge and	REQUEST FOR QUOTATION		4,230,357.60	Not payed
38	Utomu Contractors P.o Box 414 Kitui		Mutisya M Utoto	Works	CGOKTI/MEN R/Q026 /2017-2018: Solar security lighting at kithumiaani kwa mulungu, ungate and mukameni	REQUEST FOR QUOTATION		3,145,340.00	Not payed

39	Cash and Carry General Suppliers P o Box 165 Kitui		Steven Mumo, Justus James	Works	CGOKTI/MEN R/Q027 /2017- 2018: Solar security lighting at kanzau, mutuyu and mwakini markets,	REQUEST FOR QUOTATION		3,400,192.00	Not payed
40	Tamular Holdings Ltd P o Box 309 Kitui		Allan Kisinga, Faith Kitemaa	Works	CGOKTI/MEN R/Q028/2017- 2018: Solar security lighting at kalulini, kanyangi, mikyuni and usuweni	REQUEST FOR QUOTATION		3,405,852.80	Not payed
41	Redstone Investments and Contractors Ltd P.o Box 354 Kitui		Simon Venzi Eunice	Works	CGOKTI/MEN R/Q0 32/2017- 2018:Solar security lighting at kwa wewa, kamale, kyaango and imale	REQUEST FOR QUOTATION		3,387,200.00	Not payed
42	Lokaki Investment Ltd P o Box 732-90200		Charles Kilu, Rose Musyau	Works	CGOKTI/MEN R/Q0 34/2017- 2018:Solar security lighting at ikangaa, syunguni and uai markets, ikangaa/	REQUEST FOR QUOTATION		3,000,920.00	Not payed

43	Emumu Investment P.o Box 61 Kitui		Evans Mutemi	Works	CGOKTI/MEN R/Q035 /2017-2018:Solar security lighting at kaatene, kyuasini, ikutha, and kimweli	REQUEST FOR QUOTATION		3,408,451.20	Not payed
44	Rbemi General Supplies and Company Ltd P.o Box 581 kitui		Sharon Mutua	Works	CGOKTI/MEN R/Q0 37/2017-2018: Procurement of procurement of materials to facilitate clean cook	REQUEST FOR QUOTATION		97,460.00	Not payed
45	Schuwey Group Limited P o Box 20306-00100		Jackson Kimwele	Goods	CGOKTI/MEN R/Q0 45/2017-2018:procurement of materials and equipment for tree nurseries for seedlings production in	REQUEST FOR QUOTATION		524,460.00	Not payed
46	Azzuri Holdings Limited P o Box 26806-00100		Nimrod Lucky	Goods	CGOKTI/MEN R/Q0 45/2017-2018:procurement of materials and equipment for tree nurseries for seedlings production in	REQUEST FOR QUOTATION		39,205.00	Not payed
47	Kapuree Professiona P.o Box 31 Kabati	NT/PPD/YP/25244/E	PURITY	GOODS	CGOKTI/046/2017-2018	QUOTATION		1,029,445.00	COMPLETE

48	COLLUMMAN	NT/PPD/YP/30903/E	MUINDE	WORKS	CGOKTI/029/ 2017-2018	OPEN TENDERING		3,343,969.06	NOT COMPLETE
49	CALOSHE ENTERPRISES P. O BOX 260- 90200 KITUI	NT/PPD/YP/21170/E	CAROLINE KILONZO, GREGORY M	GOODS	CGOKTI/012/ 2017-2018	QUOTATION		1,907,400.00	COMPLETE
50	CALOSHE ENTERPRISES P. O BOX 260- 90200 KITUI	NT/PPD/YP/21170/E	CAROLINE KILONZO, GREGORY M	GOODS	CGOKTI/021/ 2017-2018	QUOTATION		761,750.00	COMPLETE
51	ROE ENTERPRISES LTD P.O BOX 69926 NAIROBI	NT/PPD/YP/58524/A	RAYMOND	WORKS	CGOKTI/049/ 2017-2018	OPEN TENDERING		4,913,470.46	NOT COMPLETE
52	BERMI CONSTRUCTION LTD P.O BOX 570 NAIROBI	NT/PPD/YP/32722/E	BERNARD	WORKS	CGOKTI/051/ 2017-2018	OPEN TENDERING		2,972,388.93	NOT COMPLETE
53	CIAM CONSTRUCTION AND ENGINEERING COMPANY LTD P.O BOX 380 KITUI	NT/PPD/YP/2568/B	KYALO	WORKS	CGOKTI/061/ 2017-2018	OPEN TENDERING		2,429,620.00	NOT COMPLETE
54	Ruwasi General Supplies P.o Box 266 Kitui	NT/PPD/YP/29995/E	1.Ruth Wayua	GOODS	CGOKTI/020/ 2017-2018	QUOTATION		1,939,900.00	COMPLETE

55	Rbemi general supplies and contractors ltd, p.o box 254-00100 Nairobi	NT/PPD/YP/12935/E	BETY	GOODS	CGOKTI/029/2017-2018	QUOTATION	652,600.00	COMPLETE
56	Rbemi general supplies and contractors ltd, p.o box 254-00100 Nairobi	NT/PPD/YP/12935/E	BETY	GOODS	CGOKTI/034/2017-2018	QUOTATION	408,410.00	COMPLETE
57	Rbemi general supplies and contractors ltd, p.o box 254-00100 Nairobi	NT/PPD/YP/12935/E	BETY	WORKS	CGOKTI/025/2017-2018	OPEN TENDERING	4,680,630.15	NOT COMPLETE
58	Giruchebri Supplies and General Construction Ltd P.O Box 130 Kitui	NT/PPD/YP/23126/E	KENNEDY	WORKS	CGOKTI/051/2017-2018	QUOTATION	1,121,844.92	NOT COMPLETE

59	Giruchebri Supplies and General Construction Ltd P.O Box 130 Kitui	NT/PPD/YP/23126/E	KENNEDY	GOODS	CGOKTI/066/ 2017-2018	QUOTATION	853,619.00	COMPLETE
60	NORICH INVESTMENT P.O BOX 6129 KITUI	NT/PPD/YP/24587/E	KIM	WORKS	CGOKTI/071/ 2017-2018	QUOTATION	400,680.08	COMPLETE
61	ESJOVIA CONTRACTORS P.O BOX 38 KITUI	NT/PPD/YP/8093/F	KYLE MUENI MWALIMU DEBRA VIATA	GOODS		REQUEST FOR QUOTATION	674,695.00	
62	BRICUS CONTRATORS P.O BOX 320 MIGWANI	NT/PPD/YP/8379/E	DEBRA VIATA	GOODS		REQUEST FOR QUOTATION	2,994,400.00	
63	LETRIX VENTURES P.O BOX 12 KITUI	NT/PPD/YP/7506/E	LEWIS MWINZA	GOODS	CGOKTI/MAW I/Q0119/2017- 2018	REQUEST FOR QUOTATION	159,980.00	
64	NZEEU INVESTMENT LIMITED P. O BOX 300 KITUI	NT/PPD/YP/993/B	NELLY MUTIO, EUNICE LONZO	WORKS	CGOKTI/MAW I/Q142/2017- 2018	REQUEST FOR QUOTATION	3,458,582.14	

65	ESTALORIQUE ENTERPRISES P.O.BOX260 KITUI	NT/PPD/YP/31939/E	CAROL KITLA	WORKS	CGOKTI/MAW I/Q102/2017- 2018	REQUEST FOR QUOTATION		3,853,571.05	
66	TUNGUTU WOMEN BOREHLE CIVIL WORKS AND SOLAR EQUIPPING	NT/PPD/YP/29995/E	ASHA MUTINDA	WORKS	CGOKTI/MAW I/Q144/2017- 2018	REQUEST FOR QUOTATION		3,954,846.21	
67	SUPPLY AND INSTALLATION OF WATER TANKS FOR IKUTHA HOSPITAL	NT/PPD/YP/2407/B	JIM BOSIRE	WORKS	CGOKTI/MAW I/Q145/2017- 2018	REQUEST FOR QUOTATION		2,301,067.90	
68	DELFTEC ENTERPRISES P.O BOX 15855 NAIROBI	NT/PPD/YP/23927/B	FESTUS KANINI KELVIN KISAVI	WORKS	CGOKTI/139/ 2017-2018	OPEN NATIONAL TENDER		8,493,751.68	
69	TAG VENTURES LIMITED P.O BOX 66321 NAIROBI	NT/PPD/YP/14432/A	ANDREW SILO, SILO KINANGA, GEORGINA KOKONYA	WORKS	CGOKTI/142/ 2017-2018	OPEN NATIONAL TENDER		5,563,691.49	

70	DEVMER CONSTRUCTION COMPANY LIMITED P.O BOX15 MUTHA	NT/PPD/YP/10541/E	MERCY MUSEMBI DAVID JUMA	WORKS	CGOKTI/146/ 2017-2018	OPEN NATIONAL TENDER	4,764,000.00
71	TILLEN AGENCIES P.O BOX 276 NAIROBI	NT/PPD/YP/31015/E	CHRISTINE MUTUA	WORKS	CGOKTI/148/ 2017-2018	OPEN NATIONAL TENDER	5,421,740.00
72	ASAJA SUPPLIES P.O BOX 397 KITUI	NT/PPD/YP/37735/E	JANE PETER	WORKS	CGOKTI/165/ 2017-2018	OPEN NATIONAL TENDER	819,507.20
73	JOSLYNE COMPANY LIMITED P.O BOX 716 MWINGI	NT/PPD/YP/22489/E	LINET KYALO, TERESIA KYALO	WORKS	CGOKTI/168/ 2017-2018	OPEN NATIONAL TENDER	886,738.30
74	ASAJA SUPPLIERS P.O BOX 397- 90200	NT/PPD/YP/27735/E	JANE PRIMA PETER	WORKS	CGOKTI/178/ 2017-2018	OPEN NATIONAL TENDER	761,752.00
75	JOMMART ENTERPRISES P.O BOX 3505- 00200	NT/PPD/YP/0306/D	EDWIN KIMANI, FRANCISCA MUINDI	WORKS	CGOKTI/185/ 2017-2018	OPEN NATIONAL TENDER	825,768.90
76	CHADANIRA LTD P.O BOX 123- 90200	NT/PPD/YP/13272/A	CHARLES MUTINDA	WORKS	CGOKTI/186/ 2017-2018	OPEN NATIONAL TENDER	816,856.46

77	QALI AFRICA LIMITED P.O BOX 19-90200	NT/PPD/YP/24160/E	CYNTHIA MWIKALI	WORKS	CGOKTI/190/ 2017-2018	OPEN NATIONAL TENDER	1,307,995.60
78	KENRICH GENERAL AGENCIES P.O BOX 204-90200	NT/PPD/YP/24160/E	STELLAH SIMON, SIMON KIMANZI	WORKS	CGOKTI/192/ 2017-2018	OPEN NATIONAL TENDER	733,727.82
79	JABOFRA VENTURES LTD P.O BOX 574- 90400	NT/PPD/YP/8064/F	PATRICK KYALO MWANDI	WORKS	CGOKTI/193/ 2017-2018	OPEN NATIONAL TENDER	781,409.93
80	SIGNATURE INFRASTRUCTUR E CONTRACTORS LTD P.O BOX 1350-90200	NT/PPD/YP/24160/E	DANIEL MUTINDA WAMBUA	WORKS	CGOKTI/195/ 2017-2018	OPEN NATIONAL TENDER	979,059.41
81	KIVANI CONTRACTORS P.O BOX 49- 90200	NT/PPD/YP11813/R	NYAMAI NGANGU	WORKS	CGOKTI/197/ 2017-2018	OPEN NATIONAL TENDER	489,529.71
82	BRICATA MERCHANTS P.O BOX 115-90200	NT/PPD/YP/9630/E	FAITH MWINZILA	WORKS	CGOKTI/199/ 2017-2018	OPEN NATIONAL TENDER	868,590.50
83	Evamat Ltd P.o Box 16-90200 0721779525	NT/PPD/YP/915/B	JAPHETH MUTUTO EVANS MUTISYA	WORKS	CGOKTI/199/ 2017-2018	OPEN NATIONAL TENDER	784,686.00

84	Utomu Contractors P.o box 414-90200	NT/PPD/YP/26686/E	Mutisya Muema	WORKS	CGOKTI/209/ 2017-2018	OPEN NATIONAL TENDER	842,461.20
85	Swiss Corner Properties Ltd P.o Box 248- 90200	NT/PPD/YP/22023/E	Jane ndanu ngula, KENNY KIPRUTO	WORKS	CGOKTI/211/ 2017-2018	OPEN NATIONAL TENDER	733,525.00
86	Aklass Merchants P.o Box 243- 90200	NT/PPD/YP/25075/E	Amos Mwangangi	WORKS	CGOKTI/214/ 2017-2018	OPEN NATIONAL TENDER	523,841.80
87	Headcord Contractors P.o box 247-90202	NT/PPD/YP/3504/B	Edward mwilu, MERCY K. EDWARD	WORKS	CGOKTI/217/ 2017-2018	OPEN NATIONAL TENDER	696,028.62
88	Island Vision Consultant Firm P.o Box 1150- 39200	CGK/YOUTH/162	Sharon kalunda	WORKS	CGOKTI/220/ 2017-2018	OPEN NATIONAL TENDER	366,454.55
89	Bichawa East Africa Limited P.o box 1056-90200	NT/PPD/YP/15248/E	Josephat mutisya maluu, justus mbula mutua	WORKS	CGOKTI/221/ 2017-2018	OPEN NATIONAL TENDER	761,235.84

90	Multiplier and accelerator Investment Ltd p.o Box 567-90200	NT/PPD/YP/3049/B	Bredah Mutuli musyoki Ruth ndanu mutua	WORKS	CGOKTI/222/ 2017-2018	OPEN NATIONAL TENDER	806,806.91
91	Mars Global Link Enterprises P.o box 1324-90200	NT/PPD/YP/32637/E	James Mativo Nzyuko	WORKS	CGOKTI/223/ 2017-2018	OPEN NATIONAL TENDER	657,839.14
92	Jay Joy Ventures Ltd P.o box 922-90200	NT/PPD/YP/1052/B	James mwatua,jessica mueni	WORKS	CGOKTI/225/ 2017-2018	OPEN NATIONAL TENDER	1,001,841.91
93	Jamngo merchants Ltd P.o Box 1350-90200	NT/PPD/YP/16576/E	James Syengo wambua	WORKS	CGOKTI/228/ 2017-2018	OPEN NATIONAL TENDER	859,473.30
94	Mydos Contractors Ltd P.o Box 73 marigat	NT/PPD/YP/1731/A	Micheal kiptoo, MOSES KIPLAGAT	WORKS	CGOKTI/229/ 2017-2018	OPEN NATIONAL TENDER	806,046.98
95	Kenstanz Company Ltd P.o Box 172-90200	NT/PPD/PY/1116/B	Stephen mwanzia	WORKS	CGOKTI/231/ 2017-2018	OPEN NATIONAL TENDER	989,546.60
96	Digitech Solutions Ltd P.o Box 301-90200	NT/PPD/YP/2508/A	Eliud musembi katula, AGNES MUSEMBI	WORKS	CGOKTI/233/ 2017-2018	OPEN NATIONAL TENDER	647,794.00

97	Katmas civil contractors ltd P.o Box 642-90200	NT/PPD/YP/31015/E	Rhoda katuu, NZENGE LONGOSI	WORKS	CGOKTI/234/ 2017-2018	OPEN NATIONAL TENDER	728,259.70
98	Bogra construction and general suppliers P.o box 85-90200	NT/PPD/YP/13272/E	Kyalo kimuli	WORKS	CGOKTI/235/ 2017-2018	OPEN NATIONAL TENDER	960,468.74
99	CALNA INVESTMENTS BOX1115 KITUI	NT/PPD/YP/190554/E	MULANDI CHARLES, ANTONY MUTUA	WORKS	CGOKTI/078/ 2017-2018	OPEN NATIONAL TENDER	7,929,412.75
100	ISOVYA GENERAL SUPPLIES AND COMPANY,BOX 411 KITUI	NT/PPD/YP/2324/B	MOSES NZOMO, MUNGUE NZOMO	WORKS	CGOKTI/079/ 2017-2018	OPEN NATIONAL TENDER	7,493,513.90
101	KERRYBROS CONSTRUCTORS LTD , BOX 60 KYUSO	NT/PPD/YP/32784/E	ALFRED MWENDW A MUTHUI	WORKS	CGOKTI/080/ 2017-2018	OPEN NATIONAL TENDER	2,795,234.70
102	Datz Investment Limited p.o box 33 Kitui	NT/PPD/YP/3407/E	DAVID SYUMA, ANNA MWENDE	WORKS	CGOKTI/081/ 2017-2018	OPEN NATIONAL TENDER	3,287,798.64

103	Gevco Investments Limited p.o box 9928 Nairobi	NT/PPD/YP/7083/E	GEOFFEY SIMON	WORKS	CGOKTI/084/2017-2018	OPEN NATIONAL TENDER		2,435,883.86	
104	Lulu Kenya Ltd Box 421	NT/PPD/YP/1375/B	ANTHONY MULWA, CAROL MUIA	WORKS	CGOKTI/086/2017-2018	OPEN NATIONAL TENDER		8,881,238.00	
105	Charlilly Son Construction & Civil Engineering Ltd P.o box 352 Mwingi	NT/PPD/YP/3545/B	ANTHONY MWENGA, RHODA MWENDE MWANIKI	WORKS	CGOKTI/090/2017-2018	OPEN NATIONAL TENDER		3,123,247.84	
106	CHALMA BUILDING CONTRACTORS BOX 220 KITUI	NT/PPD/YP/814/B	SOLOMON MASWILI KYALOH DAVID	WORKS	CGOKTI/094/2017-2018	OPEN NATIONAL TENDER		7,302,334.51	
107	BLANCMARTINI INVESTMENTS LTD P.O BOX 996 KITUI	NT/PPD/YP/3079/B	VINCENT MUTUA, ALVIN HABWE	WORKS	CGOKTI/097/2017-2018	OPEN NATIONAL TENDER		2,739,525.30	
108	MERAPEL ENTERPRISES LTD BOX 1246 KITUI	NT/PPD/YP/4895/E	MUTUA MWENDWA	WORKS	CGOKTI/103/2017-2018	OPEN NATIONAL TENDER		2,269,881.50	

109	ANDROISE ENTERPRISE LTD BOX 48562 NRB	NT/PPD/YP/261/A	SAMMY MUTINDA JAMES MUTHUI	WORKS	CGOKTI/104/ 2017-2018	OPEN NATIONAL TENDER		2,461,000.00	
110	LITTLE FIVE CONTRACTORS LIMITED BOX 51898 NAIROBI	NT/PPD/YP/2688/A	GEDION KIKUMA ESTHER MAITHYA	WORKS	CGOKTI/105/ 2017-2018	OPEN NATIONAL TENDER		2,219,632.05	
111	FACETIME COMPANY LIMITED P. O BOX 4 KITUI	NT/PPD/YP/254133/E	DOMINIC NYAMAI MWANZA	WORKS	CGOKTI/MAW I/Q173/2017- 2018	REQUEST FOR QUOTATION	1532606	3,996,510.30	
112	PRIMARA VENTURES P. O BOX 86-90402	NT/PPD/YP/31260/E	RAPHAEL MWANZIA	WORKS	CGOKTI/MAW I/Q196/2017- 2018	REQUEST FOR QUOTATION	0003337	3,959,315.64	
113	BAYTECH LIMITED P. O BOX 13901-00100	NT/PPD/YP/2865/A	EVALYNE KAMBUA, KENNEDY MUTEMI	WORKS	CGOKTI/MAW I/Q171/2017- 2018	REQUEST FOR QUOTATION	1532612	3,929,558.50	
114	DANSHA INTERNATIONAL SERVICES P.O BOX 86737- 80100	NT/PPD/YP/22625/B	DANIEL GONA FONDO	WORKS	CGOKTI/MAW I/Q178/2017- 2018	REQUEST FOR QUOTATION	0003320	3,997,983.50	

115	SAMJAY BUILDING AND CONSTRUCTION COMPANY LIMITED P.O BOX 214 MWINGI	NT/PPD/YP/1213/B	JAMES MUTUA, SAMUEL MUSYOKA	WORKS	CGOKTI/MAW I/Q195/2017- 2018	REQUEST FOR QUOTATION	1532628	3,999,471.00
116	TILLEN AGENCIES P.O BOX 445 KITUI	NT/PPD/YP/31015/E	CHRISTINE MUTUNE	WORKS	CGOKTI/MAW I/Q169/2017- 2018	REQUEST FOR QUOTATION	1532603	3,995,365.50
117	KAYTONIC ENTERPRISES LIMITED P.O BOX 3289-00200 KITUI	NT/PPD/YP/1790/B	WINFRED KISENGESE, LILIAN KISENGESE, NICODEMU S KISENGESE	WORKS	CGOKTI/MAW I/Q170/2017- 2018	REQUEST FOR QUOTATION	0003331	3,989,737.00
118	PIONEER CONTRACTORS AND SUPPLIERS LTD P.O BOX 301 KITUI	NT/PPD/YP/814/B	PAUL KISIVI	WORKS	CGOKTI/MAW I/Q164/2017- 2018	REQUEST FOR QUOTATION	1532618	3,932,236.00
119	TUSHCOH SUPPLIES P.O BOX 21 KITUI	NT/PPD/YP/25549/E	NICHOLAS MUTUKU	WORKS	CGOKTI/MAW I/Q149/2017- 2018	REQUEST FOR QUOTATION	1532605	3,912,720.00
120	MARTE MERCHANTS LIMITED P.O BOX 23 KITUI	NT/PPD/YP/22315/B	CHRISTINE, MARGARET	WORKS	CGOKTI/MAW I/Q174/2017- 2018	REQUEST FOR QUOTATION	0003336	3,900,106.00

121	QUARTZ GENERAL SUPPLIES LIMITED P. O BOX 33589 KITUI	NT/PPD/YP/12319/E	STEPHEN MUTIA,KAN INI THOMA	WORKS	CGOKTI/MAW I/Q155/2017- 2018	REQUEST FOR QUOTATION	1532611	3,991,022.00
122	STAIRCAP LIMITED P.O BOX 1150-90200 KITUI	NT/PPD/YP/155345/E	JOSEPHINE A, DANIEL KISAVI	WORKS	CGOKTI/MAW I/Q177/2017- 2018	REQUEST FOR QUOTATION	1532627	3,981,925.99
123	NOVETT SERVICES LIMITED P.O BOX 19470-00200 KITUI	NT/PPD/YP/19571/E	ANNA NGINA MWANGAN GI	GOODS	CGOKTI/MAW I/Q189/2017- 2018	REQUEST FOR QUOTATION	2984075	1,657,830.00
124	TREVIAN INVESTMENTS P.O BOX 442- 90200	NT/PPD/YP/19264/E	TIMOTHY MASILA	WORKS	CGOKTI/MAW I/Q168/2017- 2018	REQUEST FOR QUOTATION	1532624	3,915,878.62
125	KATEKE SUPPLIES AND CONSTRUCTION LTD P.O BOX 955 KITUI	NT/PPD/YP/32257/E	MICHAEL KIMANZI,PA UL MUSAKUE	WORKS	CGOKTI/MAW I/Q225/2017- 2018	REQUEST FOR QUOTATION	1532633	1,499,050.00
126	PLUM PHARMACY LIMITED P.O BOX 192 MWINGI	NT/PPD/YP/26732/E	ALLAN KISINGA, FAITH KITEMA	GOODS	CGOKTI/MAW I/Q202/2017- 2018	REQUEST FOR QUOTATION	2684074	1,954,316.00

127	Kapuree Professiona P.o Box 31 Kabati	NT/PPD/YP/25244/E	PURITY	GOODS	CGOKTI/090/ 2017-2018	Request for Quotation		454,100.00	COMPLETE
128	Ballife Company Ltd P.O Box 228 Kitui	NT/PPD/YP/296744/E	Benson kim	WORKS	CGOKTI/LIHU D/Q085/2017- 2018	Request for Quotation		970,000.00	COMPLETE
129	TRACE OPPORTUNITIES LTD P.O BOX 219 KITUI	NT/PPD/YP/13272/A	Daniel	WORKS	CGOKTI/077/ 2017-2018	Request for Quotation		1,798,530.00	NOT COMPLETE
130	Giruchebri Supplies and General Construction Ltd P.O Box 130 Kitui	NT/PPD/YP/23126/E	KENNEDY	WORKS	CGOKTI/083/ 2017-2018	Request for Quotation		407,000.00	COMPLETE
131	petlaw Market Ventures P.o Box 25 Kitui	NT/PPD/YP/33162/E	petronilla Mbela	goods	CGOKTI/ GVN/Q113/20 17 – 2018	Request for Quotation	2751212	267,500.00	
132	caloshe Enterprises P.o Box 90164 Kitui	NT/PPD/YP/30537/E	Carol Kilonzo	Works	CGOKTI/ GVN/Q107/20 17 – 2018	Request for Quotation	1540262	3,581,000.00	
133	nzeeu investments limited P.o Box 260 Kitui	NT/PPD/YP/993/B	Not Provided	works	CGOKTI/ GVN/Q116/20 17 – 2018	Request for Quotation	1540297	3,188,713.00	

134	Caloshe Enterprises P.o Box 54	NT/PPD/YP/30537/E		goods	CGOKTI/ GVN/Q128/20 17 – 2018	Request for Quotation	2751202	1,995,500.00	
135	kitumooi supplies and general contractors P.o Box 7 Kitui	NT/PPD/YP/34489/E	Enoch Mutisya	goods	CGOKTI/ GVN/Q092/20 17 – 2018	Request for Quotation	2198950	255,000.00	
136	Dannycot enterprises p.o pox 1220 kitui	NT/PPD/YP/11813/R	George Kimanzi	works	CGOKTI/ GVN/Q118/20 17 – 2018	Request for Quotation	1540280	3,473,610.00	
137	Wenzi Services	NT/PPD/YP/8131/E	Nancy Kali	Goods	Supply of Staff Uniforms	Request for Quotation	2656626	970,650.00	Not Paid
138	Thelim Designers and Contractors Ltd	NT/PPD/YP/8587/F	FridahMuth ui. Justus Musembi.	Goods	Supply and Installation of Window Curtains and Carpet for Kitui Town admin	Request for Quotation	2656632	350,088.12	Not Paid
139	Kenstanz Company Limited	NT/PPD/YP/1116/B	Stephen Kenyalla	Works	Construction of Container Bases	Request for Quotation	1411839	449,500.00	Paid
140	Global Talk Holdings Ltd	NT/PPD/YP/216/A	Tonny Kimmar	Goods	Supply of Office Stationery	Request for Quotation	2656628	354,830.00	Paid
141	Jay Joy Ventures Ltd Box 922- 90200	NT/PPD/YP/1052/B	Jessicah Mueni	WORKS	CGoKTI/EIYD/ Q49/2017-18	QUOTATION	1532973	999,000.00	

142	Kyamboo Building Contractors Ltd Box 567-90200	NT/PPD/YP/758/B	Felix Maithya	WORKS	CGoKTI/EIYD/ Q65/2017-18	QUOTATION	1532977	999,045.00
143	Headcord Contractors Box 247-90200	NT/PPD/YP/3504/B	Edward Mwilu	WORKS	CGoKTI/EIYD/ Q66/2017-18	QUOTATION	1532958	999,040.00
144	Mpendwa Holdings and Supplies Ltd Box 78-90401	NT/PPD/YP/16943/E	Rodgers Mutua	WORKS	CGoKTI/EIYD/ Q57/2017-18	QUOTATION	1532959	998,560.00
145	Kaita Holdings Ltd Box 302- 90200	NT/PPD/YP/22521/E	John Wambua	WORKS	CGoKTI/EIYD/ Q48/2017-18	QUOTATION	1532954	999,750.00
146	EastLine Investment Ltd Box 2070-00502	NT/PPD/YP/32322/E	Erastus Ndunda	WORKS	CGoKTI/EIYD/ Q52/2017-18	QUOTATION	1532968	998,220.00
147	Mutweli Supplies and General Contractors	NT/PPD/YP/3908/F	Antony Muimi	WORKS	CGoKTI/EIYD/ Q79/2017-18	QUOTATION	1532986	990,040.00
148	Kitumooi Supplies and Contractors Box 7-90200	NT/PPD/YP/34489/E	Enock Mutua	WORKS	CGoKTI/EIYD/ Q62/2017-18	QUOTATION	1532967	997,260.00

149	PANAMER COMPANY LTD BOX 13887- 00400	NT/PPD/YP/18670/E	Naomi Wandi	WORKS	CGOKTI/TCI/Q 70/2017-18	QUOTATION	1536818	2,228,220.80
150	JAYTEE CONTRACTORS P.O Box 215- 90200	NT/PPD/YP/18456/E	David Kiluma	GOODS	CGOKTI/TCI/Q 140/2017-18	QUOTATION	2656887	847,500.00
151	SCENIC STRATEGIST CO. LTD P.O Box 57- 90200	NT/PPD/YP/29130/E	Alphonse Katua	WORKS	CGOKTI/TCI/Q 75/2017-18	QUOTATION	2508149	348,000.00
152	HALF RICH INVESTMENT CO. LTD P.O Box 55 MWINGI	NT/PPD/YP/20403/E	Boniface Mukala	WORKS	CGOKTI/TCI/Q 129/2017-18	QUOTATION	1532789	2,299,000.00
153	ROYAL JONES MERCHANTS AND SUPPLIES BOX 263-90200	NT/PPD/YP/22023/E	Jones Nundu	WORKS	CGOKTI/TCI/Q 124/2017-18	QUOTATION	1532775	428,492.40
154	UTOMU CONTRACTORS BOX 332-90200	NT/PPD/YP/26686/E	Mutisya Muema	WORKS	CGOKTI/TCI/Q 92/2017-18	QUOTATION	1536823	2,358,400.00

155	VIKE SOLUTION ENTERPRISES BOX 51448- 00100	NT/PPD/YP/28695/E	Jane Mutua	WORKS	CGOKTI/TCI/Q 82/2017-18	QUOTATION	1536838	2,357,000.00	
156	KINGS ENGINEERING AND CONSTRUCTION BOX 12-90200	NT/PPD/YP/18308/E	Jones Nundu	WORKS	CGOKTI/TCI/Q 122/2017-18	QUOTATION	1532769	1,102,175.00	

157	GUARDIAN COMPANY LTD BOX 5038-00100	NT/PPD/YP/21170/E	John Musili	WORKS	CGOKTI/TCI/Q 86/2017-18	QUOTATION	1536827	2,352,090.00
158	MASHARIKI NORTH ENTERPRISES	NT/PPD/YP/18480/E	Rhoda Mueni	WORKS	CGOKTI/TCI/Q 31/2017-18	QUOTATION	N/A	810,300.00
159	ETHANGA BUILDING AND CONSTRUCTION COMPANY LTD BOX 74-90400	NT/PPD/YP/10812/E	Nancy Muthui	WORKS	CGOKTI/TCI/Q 97/2017-18	QUOTATION	1536843	2,354,010.00
160	CHADANIRA LTD BOX 1239-90200	NT/PPD/YP/13272/A	Charles Muema	WORKS	CGOKTI/TCI/Q 109/2017-18	QUOTATION	1532767	3,997,050.00
161	BENTESH ENTERPRISES BOX 132 KABATI	NT/PPD/YP/32363/E	Benson Mutemi	WORKS	CGOKTI/TCI/Q 138/2017-18	QUOTATION	1532787	844,132.00
162	MBIANI ENTERPRISES BOX 09-90204	NT/PPD/YP/24739/E	Emmanuel Musembi	WORKS	CGOKTI/TCI/Q 125/2017-18	QUOTATION	1532779	550,730.00
163	KANG GEN MERCHANTS	NT/PPD/YP/11394/E	John Musyoka	WORKS	CGOKTI/TCI/Q 87/2017-18	QUOTATION	1536833	2,346,090.00

164	SAMUJA SOLUTION BOX 1056 KITUI	NT/PPD/YP/19899/E	Mary Mbathi	GOODS	CGOKTI/TCI/Q 137/2017-18	QUOTATION	N/A	274,750.00
165	CHIVA ENTERPRISES BOX 31052 NAIROBI	NT/PPD/YP/34409/E	Annastacia Munyiva	GOODS	CGOKTI/TCI/Q 141/2017-18	QUOTATION	N/A	1,338,500.00
166	BETTOR SERVICES LTD BOX 1160 KITUI	NT/PPD/YP/32016/E	Augustine Mwanzia	GOODS	CGOKTI/TCI/Q 139/2017-18	QUOTATION	N/A	580,500.00
167	FROTECH ENTERPRISES BOX 24231- 00100	NT/PPD/YP/21700/E	Augustus Robert	GOODS	CGOKTI/TCI/Q 104/2017-18	QUOTATION	2656883	276,500.00
	TOTALS							357,906,700.23

AWARD ANALYSIS	AMOUNT (Ksh)
PWD's	23,191,149.75
Women	295,812,139.54
Youth	357,906,700.23
Totals	676,909,989.52

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DATE :

PATRICK KIEMA 

25/7/2018

164	SAMUJA SOLUTION BOX 1056 KITUI	NT/PPD/YP/19899/E	Mary Mbathi	GOODS	CGOKTI/TCI/Q 137/2017-18	QUOTATION	N/A	274,750.00
165	CHIVA ENTERPRISES BOX 31052 NAIROBI	NT/PPD/YP/34409/E	Annastacia Munyiva	GOODS	CGOKTI/TCI/Q 141/2017-18	QUOTATION	N/A	1,338,500.00
166	BETTOR SERVICES LTD BOX 1160 KITUI	NT/PPD/YP/32016/E	Augustine Mwanzia	GOODS	CGOKTI/TCI/Q 139/2017-18	QUOTATION	N/A	580,500.00
167	FROTECH ENTERPRISES BOX 24231- 00100	NT/PPD/YP/21700/E	Augustus Robert	GOODS	CGOKTI/TCI/Q 104/2017-18	QUOTATION	2656883	276,500.00
	TOTALS							357,906,700.23

AWARD ANALYSIS	AMOUNT (Ksh)
PWD's	23,191,149.75
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