



## Preference and Reservation report for Quarter 2, Financial year 2021-2022

1	2	3	4	5	6	7	8	9	10	11	12
Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Agpo cert. No.	Scheme Applied (Preference/ Reservation)	Awarded Category({Disad vantaged Groups(Youth Women & PWD)	Tender Description	Tender /Quotation No.	Nature of Contract (goods/wor ks/non- consultancy	Method of Procur ement	LPO/LSO/ Contract No.	Contract Value (Kshs.)	Status
1 Kamtix Cleaners Company Ltd	Nimmo Maalim	DGY/10892	Reservation	Youth	Provision of Cleaning services	N/A	Services	RFQ	FRWC	161,136	Payment in process
2 Wesa Ventures Limited	Fred Wesa	DGW/4555	Reservation	Youth	Supply of Milk	832257	Services	RFQ	FRWC	112,860	Payment in process
3 Koba Waters Limited	Roselyne Koinange	DGW/0879	Reservation	Women	Supply of Drinking water	N/A	Goods	RFQ	FRWC	30,000	Payment in process
4 Jesseps enterprises Limited	Margaret Waithaka	DGW/2231	Reservation	Women	Printing of Compliance Certificates	907511	Goods	RFQ	2757	27,900	Payment in process
5 Muftech Solutions	Oscar Mufunzi	DGY/6911	Reservation	Youth	Repair of office Furniture	901469	Goods	RFQ	2755	116,000	Awaiting delivery
6 Najec Investment	Jackline Wanjala	DGW/7364	Reservation	Women	Supply of Computer Accessories	900444	Goods	RFQ	2753	124,000	Awaiting delivery
7 Pakilo Limited	Emilly Kyalo	DGY/2274	Reservation	Youth	Printing of Annual Report 2019/2020	900007	Goods	RFQ	2777	462,500	Awaiting delivery
8 Attic Tours & Travel LTD	Esther Waweru	DGW/1089	Reservation	Women	Provision of Oneway Ticket to Eldoret for chair & PA	897056	Goods	RFQ	2736	31,700	Payment in process
9 Chesflor Supplies Agency	Chester Omondi	DGY/0621	Reservation	Youth	Supply of Fireproof Safe	890622	Goods	RFQ	2769	155,000	Awaiting delivery
10 Legit Technologies Limited	Josphat Lagat	PWD/3976	Reservation	PWD	Supply of Assorted Toners	906656	Goods	RFQ	2787	301,850	Awaiting delivery
11 Jesseps Enterprises Limited	Margaret Waithaka	DGW/2231	Reservation	Women	Supply of Toners	906656	Goods	RFQ	2785	97,820	Awaiting delivery
12 Jakusi Enterprises limited	Jackline Nyakundi	DGW/E/346	Reservation	Women	Supply of Branded Corporate Shirts	890508/9028	Goods	RFQ	2754/2759	208,320	Awaiting delivery
13 Silver Africa Tours & Travel Limited	Carolyne Muhando	DGW/C/008	Reservation	Women	Provision of Return ticket to Mombasa to NGECSPS Board of Trustees	908978	Goods	RFQ	2758	127,750	Payment in process

1,956,836.00

Prepared by: Mathew Musau ( Head of Procurement)

Date: 13th January 2022