



Preference and Reservation - 4th Quarter 2020-2021

0	1	2	3	4	5	6	7	8	9	10	11	12
S/N o.	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Agpo cert. No.	Scheme Applied (Preference/Reservation)	Awarde d Category ({Disadvantage d	Tender Description	Tender /Quotation No.	Nature of Contra ct (goods/works/	Method of Procur ement	LPO/L SO/ Contra ct No.	Contract Value	Status
1	Kamtix Cleaners Company Ltd	Nimmo Maalim	DGY/10892	Reservation	YOUTH	Provision of Cleaning services	N/A	Goods	RFQ	FRWC	161,070.21	paid
2	Mt Kenya Office mart	Melvin Mukami	DGY/3604	Reservation	YOUTH	Supply of office equipments	860328	Goods	RFQ	2608	97,000.00	paid
3	Eutopian General Supplies & Logistics	David kariuki	PWD/0190	Reservation	PWD	Supply of Office Furniture	857968	Goods	RFQ	2,609	387,600.00	paid
4	Vision Hope Agencies	Bensom Memo	PWD/0527	Reservation	PWD	Supply of Smart Ups	860249	Goods	RFQ	2606	229,680.00	Not delivered
5	Brauna Enterprises	Titus Mwangi	DGY/4005	Reservation	YOUTH	Printing of Staff badges	874828	Goods	RFQ	2637	90,600.00	paid
6	Blefadin Enterprises	Judith Nzomo	DGW/E/2188	Reservation	WOMEN	Supply of Photo Frames A2 Size	874828	Goods	RFQ	2636	97,720.00	paid
7	Longnock Tours and Travel	Dinah Chepkorir	DGW/3168/C	Reservation	WOMEN	Provision of Return ticket To Mombasa	836714	services	RFQ	2638	92,500.00	paid
8	Gold Times Technologies	Eunice Karambu	DGY/8123	Reservation	YOUTH	Supply of Jumper Cables	874628	Goods	RFQ	2633	18,000.00	paid
9	Wisepro Office Solutions	Anthony	DGY/38183/E	Reservation	YOUTH	Supply of Inflator /Pump and Jacks	874628	Goods	RFQ	2634	124,350.00	paid
10	Concept Group Limited	James Gacanja	DGY/B/1479	Reservation	YOUTH	Supply of Spray Pumps	874628	Goods	RFQ	2635	24,400.00	paid
11	Define link Enterprises	Patric Bii	DGY/A/0134	reservation	Youth	Supply of Laptop Batteries	N/A	Goods	LV		32,600.00	paid
12	Marobe Business Systems	Jackson Mutua	DGY/0064	reservation	Youth	Supply of Staff Shirts	874619	Goods	RFQ	2648	15,700.00	paid
13	Chred Designs Limited	Edward Mwaura	DGY/C/0229	reservation	Youth	Supply of Suits and Polo T-Shirts	874619	Goods	RFQ	2649	125,100.00	Not delivered
14	Silver Africa Tours &travel	Carolyne Muhand	DGW/C/0087	reservation	Women	Provision of return ticket to NRB-MBA-NRB and KSM-NRB-KSM	N/A	Services	RFQ		157,700.00	paid
15	Kent Investment Agency Limited	Hezbon Ngugi	DGB/B/0265	reservation	Youth	Refurbishment of NGEC HQ and Garis	871637	Services	RFQ	2632	1,482,904.50	paid
16	Kamtix Cleaners	Nimmo Maalim	DGY/10892	reservation	Youth	Provision of fumigation services	N/A	Services	RFQ	FRWC	34,800.00	paid

3,171,724.71

Prepared by

Name: Mathew Musau

Designation: Head of Procurement

Date: 14th July 2021

Signature_

DP- Direct Procurement
 LV- Low Value
 PI- Public Institution
 RFQ- Request for Quotation
 FRWC- Framework Contract