

REPORTING FORMAT (DUE DATE 14 TH JULY)

NAME OF PROCURING ENTITY: COUNTY GOVERNMENT OF NYERI

Institution (Ministry/ County Government/ State Corporation/ college/ School etc.): COUNTY GOVERNMENT OF NYERI

Parent Ministry (where applicable):COUNTY GOVERNMENT OF NYERI

Reporting Period:2018-2019

Financial Year:2018-2019

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

A Total procurement budget as per procurement plan for the FY	B Total value of Procurement Reserved	C % Reserved = (B/A)	D Number of Contracts Awarded to reserved		E Value of Contracts Awarded to reserved		F % value of contracts Awarded =(E/A)		
			Jul – Dec 2018	Jan-Jun 2019	Jul – Dec 2018	Jan-Jun 2019	F1	F2	Total %
							Jul – Dec 2018	Jan-Jun 2019	#BEZUG!
3,121,527,347.00	936,458,204	30%	123	327	232,438,933	259,423,780.22	7.45%	8.30%	15.75%

Section B: All Contracts Awards to the Target Group (youth, Women and PWDS) for period January-June; July – December

Note: All columns Should be filled in as Appropriate.

S/NO	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	LIST OF DIRECTORS	Nature of contract (goods/ works/ non-consultancy/ consultancy services)	Method of Procurement	Tender /OPEN TENDER Name an No.	LPO/LSO/ Contract NO.	Contract Value	Payment status
PERSONS WITH DISABILITIES (PWDs)									
1	MARKSONS SUPPLIERS	NT/PPD/PWD/0366/F	JACKSON KIHIA ELOISE WANGUI	SUPLY AND DELIVERY OF ELECTRICAL ITEMS	REQUEST FOR QUOTATION	738808/2018-2019	738808/2018-2019	290,100.00	PAID
2	MARKSONS SUPPLIERS	NT/PPD/PWD/0366/F	JACKSON KIHIA ELOISE WANGUI	Contract for supply and spreading of gravel on various roads and sections within Thegu River ward	Open Tender	CGN/TEND/INFRA/189/2018-2019	CGN/TEND/INFRA/189/2018-2019	546,901.44	PAID
3	MARKSON SUPPLIES	NT/PPD/PWD/0366/F	JACKSON KIHIA ELOISE WANGUI	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Open Tender	CGN/TEND/INFRA/173/2018-2019	CGN/TEND/INFRA/173/2018-2019	607695	PAID
4	DEMACOM LTD	NT/PPW/PWD/0156/B	GERALD M KAMAU DENNIS MAINA	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Open Tender	CGN/TEND/INFRA/173/2018-2019	CGN/TEND/INFRA/173/2018-2019	445,643.00	PAID

5	DUNAGATHA CON LTD	NT/PPD/PWD/0302/B	DUNCUN WANGACA MURIITHI	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Open Tender	CGN/TEND/INFRA/173/2018-2019	CGN/TEND/INFRA/173/2018-2019	445,643.00	PAID
6	Geohum Investment Company Limited	NT/PPD/PWD/1910/E	1. George Karanja Wamuiga 2. Githaiga Wachira	works	Request for Quotation	Negotiation No 715246-3/2018-2019	1829	466,592.60	PAID
7	Demacom Ltd	NT/PPD/PWD/0156/B	1. Gerald M. Kamau 2. Dennis K. Maina	works	Request for Quotation	CGN/HEALTH/41/2018-2019	3307357	82,240.00	PAID
8	Giftpack Promotions	NT/PPD/PWD/0780/E	Kennedy Ayuka	Goods	Request for Quotation	Negotiation No 712456/2018-2019	1815	257,000	PAID
9	Leinado Company	NT/PPD/PWD/3098/E	Daniel Mambo Magutu	Goods	RFQ		3307362/3	78,405	PAID
10	Finallap Ltd	NT/PPD/PWD/0141/B	1. Kihoro Wamahu	Works	Request for Quotation	Negotiation No 706081/2018-2019	1775	1,131,406	PAID
11	Matwan Enterprises	CGN/PPD/PWD/0045	Michael Wanderi Muriithi	Stationery	Request for quotation	734888	148	171,905.00	Paid
12	Superlity Enterprises (K) Limited	NT/PPD/PWD/0434/F	Kevin Macharia	Cabinets	Request for quotation	743490	153	140,000.00	paid
13	Superlity Enterprises (K) Limited	NT/PPD/PWD/0434/F	1. Kevin Macharia 2. Moses	Furniture	Request For Quotation	723787	479	288,000.00	Paid
14	Superlity Enterprises (K) Limited	NT/PPD/PWD/0434/F	1. Kevin Macharia 2. Moses	Furniture	Request For Quotation	736218	496	712,200.00	Paid
15	Superlity Enterprises (K) Limited	NT/PPD/PWD/0434/F	Kevin Macharia	Furniture	Quotation	716594	263	1,554,800.00	Paid
16	Marriotes Investments	NT/PPD/PWD/0366F	Peter Muchiri mwangi	Fire station refurbishment	Request for Quotation	731792	285	970000	On going
17	Weaver bird General Supplies Ltd	NT/PPD/PWD/094/F	Charles Kariuki	Sanitary towels	Request for quotation	735944	289	1,746,000.00	Paid
18	Kianguta Enterprises Limited	NT/PPD/PWD/0088/B	1. James Wagura 2. Symon Munyiri	Household items	Request for quotation	742321	308	59,000.00	Paid
19	Marksons Suppliers Limited	NT/PPD/PWD/0165/B	Markson Kihia	Fencing of Kimathi Memorial	Request for quotation	713423	242	1,554,800.00	Ongoing
20	Geo-Kreative Designs International Limited	NT/PPD/PWD/0551/F	1. George Nzivo 2. Mary Nj	Dedan Kimathi Statue	Request for quotation	737123	280	1,998,000.00	Ongoing
21	Giftpack Promotions	NT/PPD/PWD/0780/E	1. Keneddy Ayuka	Cultural Centre Equipment	Request for quotation	737617	281	1,155,000.00	Paid
22	Geo-Kreative Designs International Limited	NT/PPD/PWD/0551/F	1. George Nzivo 2. Mary Nj	Wangari Mathai Statue	Request for quotation	738691	283	1,998,000.00	Ongoing
23	Huwamu Enterprises	NT/PPD/2018/PWD/E/00	Humphrey Gilbert Wachira	Repair and improvement of Ki	Open Tender	CGN/TTC/205/2018-2019	254	2,235,552.00	Paid
24	Giftpack Promotions Limited	NT/PPD//PWD/0780/E	KENNEDY AYUKA	Supply of Stationery	RFQ	707656/2018-2019	826	180500	Paid
25	Superlity enterprise (k)	NT/PPD/PWD/0434/F	Moses Njagi kabugu Kevin Macharia	supply of fuser unit	RFQ	705781/2018-2019	803	26,000	Not Paid
26	Ole Seguti Investments Limited	CG/PWD/025/F	Serah Wanjiku David Maina	Construction of Gatarakwa-Belleview Tank	RFQ	738339/2018-2019	905	3,895,594	Not Paid

27	Giftpack Promotions Limited	NT/PPD//PWD/0780/E	KENNEDY AYUKA	Supply of Furniture	Request for Quotation	707656/2018-2019	826	532300	Not Paid
28	Marksons Suppliers	NT/PPD/PWD/0366F	1. Jackson Kihia 2. Eloise Wangui	Goods	Quotations	Supply and Delivery of Electrical items	470	1,498,950	Paid
29	Matwan Enterprises Ltd	CGN/PPD/PWD/0934	Micheal Wanderi Muriithi	Computer Consumables	Request For Quotation	730814-2	2182	780,500.00	PAID
30	Superlity Enterprises Limited	NT/PPD/PLWD/0434/F	1. Kevin Wokabi 2. Moses Njagi	Office Chair	Request For Quotation	702196	1930	69,000.00	PAID
31	Demacom Limited	NT/PPD/PWD/0156/B	1.Gearld Maina 2. Dennis Kamau	Toner	Framework Contract	703783	1944	140,000.00	PAID
32	Gift Pack Promotions	NT/PPD/PWD/0780/E	1. Keneddy Ayuka	Heavy Duty Printer	Request For Quotation	702457	1941	485,000.00	PAID
33	Gift Pack Promotions	NT/PPD/PWD/0780/E	1. Keneddy Ayuka	Laptops	Request For Quotation	712690	2093	263,000.00	PAID
34	Cheruk General Supplies Ltd	NT/PPD/PWD/2972/E	1. John Muthuma Kariuki	Goods	Open Tender	CGN/WE&NR/142/2018-2019	675	3,423,600.00	PAID
35	D-Tech Holdings Limited	NT/PPD/PWD/1789/E	1. Moses Ndonga Wachira 2. Ann Muthoni Theuri	Goods	Open Tender	CGN/WE&NR/146/2018-2019	663	2,965,700.00	PAID
36	Marksons Suppliers Limited	NT/PPD/PWD/0165/B	1. Jackson Kihia muriuki 2.Eloise Kihia	Construction of 100m3 Gatarakwa Tank	Request For Quotation	706703	653	2,589,162.95	PAID
37	Giftpack Promotions	NT/PPD/PWD/0780/E	1. Keneddy Ayuka	Supply of Toner	Request For Quotation	707253	656	59,500.00	PAID
38	Demacom Limited	NT/PPD/PWD/0780/E	1.Gerald Maina 2. Dennis Kamau Maina	Cleaning Materials	Request For Quotation	728207	748	31,720.00	PAID
39	Matwan Enterprises	CGN/PPD/PWD/0045	1. Michael Wanderi Muriithi	Supply Of Printer	Request For Quotation	731651	750	78,500.00	PAID
40	Giftpack Promotions	NT/PPD/PWD/0780/E	Keneddy Ayuka	Goods	Quotation	Supply and delivery of office Stationery	535	213,400.00	Paid
41	Giftpack promotions	NT/PPD/PWD/0780/E	Keneddy Ayuka	Goods	Quotation	Supply and delivery of laptop	563	159,500	PAID
							Total	36,326,809.99	
S/NO	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	LIST OF DIRECTORS	Nature of contract (goods/ works/ non-consultancy/ consultancy services)	Method of Procurement	Tender /OPEN TENDER Name an No.	LPO/LSO/ Contract NO.	Contract Value	Payment status
WOMEN									

1	BRAND ACTIVATE	NT/PPD/DGW/24041/E	LEAH MURUGI BRYAN MUTUA	Contract for supply and spreading of gravel on various roads and sections within Gikondi Ward	REQUEST FOR QUOTATION	CGN/INF/QTN/214/2018/2019	CGN/INF/QTN/214/2018/2019	1,488,744	NOT PAID
2	MAGAKA CONSTRUCTION	NT/PPD/DGW/12255/E	MARY GATHONI SIMON GITHAIGA	Contract for supply and spreading of gravel on various roads and sections within Ruring'u Ward	Open Tender	CGN/TEND/INFRA/187/2018-2019	21ST DECEMBER 2018	1,130,913	PAID
3	BENMOORE CIVILS LTD	NT/PPD/DGW/3290/B	LEAH NYAMBURA DAVID THURANIRA	Contract for supply and spreading of gravel on various roads and sections within Ruring'u Ward	Open Tender	CGN/TEND/INFRA/187/2018-2019	21ST DECEMBER 2018	359,020.00	PAID
4	THE PORTTERS SPRING	NT/PPD/DGW/3871/W	MERCY NJOKI WACHIRA	Contract for supply and spreading of gravel on various roads and sections within Iria-ini Othaya ward	Open Tender	CGN/TEND/INFRA/170/2018-2019	21ST DECEMBER 2018	857,863.20	PAID
5	Manstoney Holdings CO. Ltd	NT/PPD/2018/DGW/B/0309	FREDRICK KARANGI MILKAH WARUGURU	Contract for supply and spreading of gravel on various roads and sections within Iria-ini Othaya ward	Open Tender	CGN/TEND/INFRA/170/2018-2019	21ST DECEMBER 2018	536,164.50	PAID
6	MERCHANTS SUPPLIERS COM.PANY	NT/PPD/DGW/25480/E	RIBERETTAH WANJIRU PAULINE GATHONI PETER KIMANI	Contract for supply and spreading of gravel on various roads and sections Rugi Ward	Open Tender	CGN/TEND/INFRA/185/2018-2019	21ST DECEMBER 2018	417,070.33	PAID
7	SUPERSMART MERCHANTS LTD	NT/PPD/2019/DGW/B/0149	JACINTA NJERI	Contract for supply and spreading of gravel on various roads and sections Rugi Ward	Open Tender	CGN/TEND/INFRA/185/2018-2019	21ST DECEMBER 2018	1,075,602.43	PAID
8	EQUITORIAL CONTRACTORS EA LTD	NT/PPD/DGW/3219/B	CATHERINE WANJOHI	Contract for supply and spreading of gravel on various roads and sections Karima ward	Open Tender	CGN/TEND/INFRA/174/2018-2019	21ST DECEMBER 2018	752,977.75	PAID
9	Beybar Limited	NT/PPD/DGW/3324/B	BANCY NJERI WAMBUGU PRISCILLAH NYAGUTHII	Contract for supply and spreading of gravel on various roads and sections Karima ward	Open Tender	CGN/TEND/INFRA/174/2018-2019	21ST DECEMBER 2018	366,313.50	PAID
10	ZEAMILY COMPANY LTD	NT/PPD/DGW/24757/E	ZACHARY MUNYI EMILY MUTWIRI	SUPPLY OF SPARE PARTS FOR KBY 748 ZOOMION 230E	REQUEST FOR QUOTATION	712168-2018/2019	712168-2018/2019	201,900.00	PAID

11	JAMERC SOLUTIONS COMPANY LTD	NT/PPD/DGW/16404/E	MERCY MUMBI ELIJAH WATATA	SUPPLY AND DELIVERY OF TYRES AND TUBES FOR POWER PLUS MOTOR GRADER KBZ 945 AND GAITERS	REQUEST FOR QUOTATION	712104-2018/2019	712104-2018/2019	436,500.00	PAID
12	PURA LOGISTICS LIMITED	NT/PPD/DGW/2723/B	FELISTAR WAMBUI SYMON MWANGI	Contract for supply and spreading of gravel on various roads and sections within Mugunda Ward	Open Tender	CGN/TEND/INFRA/180/2018-2019	CGN/TEND/INFRA/180/2018-2019	492,545.57	PAID
13	JAJA ENTERPRISES	NT/PPD/DGW/27289/E	ESTHER WANJIRU	SUPPLY OF CHAIRS	REQUEST FOR QUOTATION	709307-2018/2019	709307-2018/2019	336,000.00	PAID
14	Neotel Solutions	NT/PPD/YP/23276/E	Peris Nyambura Ann Mary Gatamwa	SUPPLY AND DELIVERY OF PERSONAL LAPTOP	REQUEST FOR QUOTATION	710462-2018-2019	710462-2018-2019	340,000.00	PAID
15	WILTIME ENTERPRISES	NT/PPD/DGW/2965/B	1.Nancy Njeri Gathirwa 2.Wilson Gathirwa Gituro 3.Ibrahim Gituro Gathirwa 4.John Mathenge Gathirwa	Contract for supply and spreading of gravel on various roads and sections within Endarasha Ward	Open Tender	CGN/TEND/INFRA/164/2018-2019	CGN/TEND/INFRA/164/2018-2019	494,361.55	PAID
16	ZEAMILY COMPANY LTD	NT/PPD/DGW/24757/E	ZACHARY MUNYI EMILY MUTWIRI	SUPPLY AND DELIVERY OF WATER PUMP FOR GKA 678H	REQUEST FOR QUOTATION	712175-2018-2019	712175-2018-2019	320,000.00	PAID
17	WILTIME ENTERPRISES	NT/PPD/DGW/2965/B	1.Nancy Njeri Gathirwa 2.Wilson Gathirwa Gituro 3.Ibrahim Gituro Gathirwa 4.John Mathenge Gathirwa	Contract for supply and spreading of gravel on various roads and sections Gatarakwa ward	Open Tender	CGN/TEND/INFRA/166/2018-2019	CGN/TEND/INFRA/166/2018-2019	505,752.90	PAID
18	PURA LOGISTICS LIMITED	NT/PPD/DGW/2723/B	FELISTAR WAMBUI SYMON MWANGI	Contract for supply and spreading of gravel on various roads and sections within Endarasha Ward	Open Tender	CGN/TEND/INFRA/164/2018-2019	CGN/TEND/INFRA/164/2018-2019	494,361.55	PAID
19	Ndungleeh General and printers	NT/PPD/DGW/19893/E	1. Dorcas Wanjiru Theuri	Scanner copy machine	Request for Quotation	731084	145	144,500.00	Paid
20	Fountain General Merchants	NT/PPD/DGW/3828/W	Veronich Waruguru	Uniforms	Request for Quotation	743665	147	256,100.00	Paid
21	Priwama Enterprises	NT/PPD/PWD/0422/E	Priscilla Mathenge	Stationery	Request for Quotation	743893	154	164,355.00	paid
22	Gischtech Pasha Centre Ltd	NT/PPD/YP/3192/B	Sarah Wanjiku Kimani 2.Jacinta Njeri Kimani	Desktop Computers	Request for quotation	737594	497	194,400.00	Paid
23	Triofam Investment	NT/PPD/DGW/18553/E	1.Dennis Muthee 2.Gorret Njeri Muthee 3.Jane Wanjiku Muiruri	Stationery	Request for quotation	738743	488	144,900.00	Paid

24	Roste Global Logistics limited	NT/PPD/DGW/22295/E	1.Ronnie Otieno Ogoma 2.Agnes Atieno Ogoma	Household appliances	Request for quotation	742759	508	57,980.00	Paid
25	Neotel Solutions	NT/PPD/YP/23276/E	1.Peris Nyambura 2.Ann Mary Gatamwa	Printer	Request for quotation	743433	507	235,000.00	Paid
26	Catelina Investment Limited	NT/PPD/YP/27118/E	1.Catherine Muthoni Munene 2.Charles Mwangi Maina	UPS Supply	Request for quotation	743502	506	40,000.00	Paid
27	Rollwhell Enterprises	NT/PPD/DGW/3047/B	Mary Nduta	Renovation	Request for quotation	744122	509	479,800.00	ongoing
28	Wacy Enterprises	NT/PPD/YP/37031/E	John Nderitu	Supply of foodstuff	Quotation	704555	254	215,125.00	Paid
29	Priwama Enterprises	NT/PPD/PWD/0422/E	Priscilla Mathenge	Stationery	Quotation	716089	259	36,500.00	Paid
30	Wacy Enterprises	NT/PPD/YP/37031/E	John Nderitu	Supply of foodstuff	Quotation	712087	260	263,750.00	Paid
31	Brita Limited	NT/PPD/PWD/0279/B	Peter Kihara Bilha Kapara	Office curtains, rods and pillar tapes	Quotation	717945	264	359,155.00	Paid
32	Rewill General Supplies	NT/PPD/DGW/17879/E	Regina Wambui	Catering Services	Request for quotation	742432	273	200,000.00	Paid
33	Mintomax Holdings Limited	NT/PPD/DWG/2798/B	Mercy Wanjiru	Stationery	Request for quotation	734876	279	162,750.00	Paid
34	Little Angels Tonners and Designers	NT/PPD/DGW/11849/E	Veronich Waruguru	Fire Fighters uniforms	Request for quotation	735745	290	767,600.00	Paid
35	Rewill General Supplies	NT/PPD/DGW/17879/E	Regina Wambui	Food and rations	Request for quotation	738441	297	143,920.00	Paid
36	Wacy Enterprises	BN/ZMCJ27L	John Nderitu	Supply of foodstuff	Quotation	704555	254	215,125.00	Paid
37	Bipa Events	NT/PPD/YP/27016/E	Bilha Wangari Maina	Tents, chairs and décor	Request for Quotation	727911	257	95,000.00	Paid
38	Bipa Events	NT/PPD/YP/27016/E	Bilha Wangari Maina	Tents, chairs,décor and eco-toilets	Request for Quotation	730556	272	1,388,000.00	Paid
39	Wilttime Enterprises	NT/PPD/DGW/2965/B	1.Nancy Njeri Gathirwa 2.Wilson Gathirwa Gituro 3.Ibrahim Gituro Gathirwa 4.John Mathenge Gathirwa	Gachatha Market	Open tender	CGN/TTC/202/2018-2019	265	2,457,112.00	Paid
40	Diani Sunflower	CGN/PPD/DGW/0114	1.Judith Wachuka 2,Susan Mwangi	Tents and eco-toilets	Request for Quotation	735812	256	90,000.00	Paid
41	Alista Limited	NT/PPD/DGW/17437/E	1. Alista Nyaguthii Waweru	Works	Request for Quotation	CGN/HEALTH/39/2018-2019	0-184529	3,200,000.00	PAID
42	Alista Limited	NT/PPD/DGW/17437/E	1. Alista Nyaguthii Waweru	Works	Request for Quotation	CGN/HEALTH/29/2018-2019	1543225	165,500.00	Not Paid
43	Ihwa Holdings	NT/PPD/DGW/20041/E	1. Magdalene Gichuki 2. James Gichuki	Goods	Request for Quotation	Negotiation No 705318/2018-2019	1774	160,600.00	Not Paid
44	Jaja Enterprises	NT/PPD/DGW/27289/E	1. Esther Wanjiru	Goods	Request for Quotation	Negotiation No 706064-3/2018-2019	1823	118,000.00	Not Paid
45	Gerry Supplies Limited	NT/PPD/DGW/19223/E	1. Carolyn Njeri Githu 2. Juddy Nyangahu Githu	Goods	Open Tender	CGN/HEALTH/191/2018-2019	CGN/HEALTH/191/2018-2019	5,980,000.00	Not Paid

46	BRAYSON ENTERPRISES	CG/0038W	Esther Wangechi Wambuguq	Goods	RFQ	715803-2	1844	437,000.00	PAID
47	NDUNGLEEH ENTERPRISES	NT/PP/DGW/19893/E	1. Dorcas Wanjiru	Goods	RFQ	722224/2018-2019	1838	701,000.00	PAID
48	NDUNGLEEH ENTERPRISES	NT/PP/DGW/19893/E	1. Dorcas Wanjiru	Goods	RFQ	729743-2018/2019	1857	100,000.00	PAID
49	SEMU MEDICAL TECHNOLOGIES	NT/PPD/2018/DGY/E/0424	1. Veronica Nerima Mulamba 2. Celestine Juma Aketch	Goods	RFQ	736646/2018-2019	1832	784,900.00	PAID
50	AFRICAN KITCHEN KIKWETU	NT/PPD/DGW/27942/F	Rose Wambui	Services	RFQ		1789	96,000.00	PAID
51	MARKET & VIEW ENTERPRISES	NT/PPD/DGW/12256/E	Veronica Wamwangi	Goods	RFQ	730456-2018/2019	1861	708,000.00	PAID
52	BRAND ACTIVATE LTD	NT/PPD/DGW/24041/E	1. Leah Murugi 2. Bryan Mutua	Goods	RFQ	736116-2018/2019	1910	89,500.00	PAID
53	Wiwamenya Enterprises	NT/PPD/DGW/17982/E	Winfred Ithiru	Provision of catering services	RFQ	717897/2018-2019	845	48,000.00	NOT PAID
54	Marwagi Enterprises	CGN/PPD/DGW/0047	MERCY GIKONYO	Supply and Delivery of Banners	RFQ	717691/2018-2019	850	130,000.00	PAID
55	Asly General Enterprises	CG/DGW/029/W	WINFRED WANGUI	Supply of stationery	RFQ	714637/2018-2019	833	60,600.00	PAID
56	Good Shephard Suppliers	NT/PPD//PWD/07888/E	KENNEDY AYUKA	Supply of Computer	RFQ	714485/2018-2019	830	105,000.00	PAID
57	Pejole Enterprises	NT/PPD/DGW/20327/E	PHILLIP GITHUNGI ALICE GETHI	Supply of Tyres	RFQ	714205/2018-2019	824	337,000.00	PAID
58	Ihwa Holdings	NT/PPD/DGW/20041/E	Magdalene Gichuki James Gichuki	Supply of Tyres	RFQ	706312/2018-2019	797	96,000.00	PAID
59	Zeamily Company Limited	NT/PPD/DGW/24757/E	Zachary Waithaka Munyi Emiliy Mwendwa Mutwiri	Supply of cool boxes	RFQ	714577/2018-2019	828	63,250.00	PAID
60	Market and View Logistics	NT/PPD/DGW/12256/E	Veronich Mwangi	Supply of uniform	RFQ	711110/2018-2019	811	410,400.00	PAID
61	Blingross general supplies	NT/PPD/DGW/27472/E	Loise Waithera Kamau	supply of laptops	RFQ	714510/2018-2019	832	138,000.00	NOT PAID
62	Rollwhell Enterprises	NT/PPD/DGW/3047/B	Mary Nduta	Supply of fertilizers	RFQ	717935/2018-2019	852	577,275.00	PAID
63	Marwagi Enterprises	CGN/PPD/DGW/0047	MERCY GIKONYO	Supply of Corporate Uniforms	RFQ	730/2018-2019	898	37,520.00	PAID
64	Aligen Enterprises Limited	CGN/PPD/YP/3051/B	Alice Ngethi Phillip Githinji	Supply of uniforms	RFQ	738526/2018-2019	918	383,500.00	NOT PAID
65	Olimer ventures	NT/PPO/DGW/26095/E	Mary Wambui	Supply of Stationery	Framework Contract	741974/2018-2019	930	222,145.00	NOT PAID
66	Gypsy Enterprises	NT/PPD/DGW/428/W	Julia Wanjiru Phillip Waithaka	Supply of Farm Inputd	RFQ	740480/2018-2019	921	162,820.00	PAID
67	Julianne General Supplies	NT/PPD/DGW/16067/E	Julianne Wanjiru	Supply of Mangoes Fruit Tree Seedling	open tender	CGN/ALF/212/2018-2019	CGN/ALF/212/2018-2019	910,840.00	PAID

68	Sparlex Limited	NT/PPD/2019/DGW/B/0140	David Wagura Juliana Wanjiru	Supply of Fish Cages	open tender	CGN/ALF/159/2018-2019	CGN/ALF/212/2018-2019	2,589,300.00	PAID
69	Lewamu Construction Company Limited	NT/PPD/DGW/2444/B	Jane Njoki Mwaura Ruth Njoki Maina	Proposed repair and maintenance of Wamagana Fish Plant	RFP	724233/2018-2019	869	313,000.00	PAID
70	Sparlex Limited	NT/PPD/2019/DGW/B/0140	David Wagura Juliana Wanjiru	Supply of fish nets	RFP	735332/2018-2019	901	1990044	PAID
71	Joe Dreams Limited	NT/PPD/DGW/2422/B	Cecilia Njeri Mwangi	renovation of Karatina Slaughter House	RFP	717017/2018-2019	843	900,334.00	NOT PAID
72	Lewamu Construction Company Limited	NT/PPD/DGW/2444/B	Jane Njoki Mwaura Ruth Njoki Maina	renovation of Mweiga Slaughter House	RFP	7176817/2018-2019	842	1,990,044.00	NOT PAID
73	Jaja Enterprises	NT/PPD/DGW/27289/E	Esther Wanjiru	Goods	Quotations	QT698436 Supply and Delivery of ECDE Junior Plastic Chairs		2,280,000.00	paid
74	Bulloes General Merchants	CGN/PPD/DGW/0429	susan Njeri	Goods	Quotations	QT715201 Supply and Delivery of ECDE Tables	511	1,987,500.00	Paid
75	Brikim Solutions Limited	NT/PPD/DGW/2467/B	Gladys Mweru Boniface Gitonga	Works	Quotations	QT728216 Renovation Works at Kiamariga ECDE centre	531	552,484.80	Paid
76	Sonways Enterprise limited	CGN/PPD/DGW/0225	Miriam Wacera Ngahu	Works	Quotations	QT728223 Construction of pit latrine at Chorongi ECDE	525	439,872.00	Paid
77	Havalley Enterprises Limited	NT/PPD/2019/DGW/E/1550	Esther Wanjiru Juliana Wanjiru	Works	Quotations	QT728226 Construction of pit latrine at kirigu ECDE	526	451,066.00	Paid
78	Alsly General Merchants	CGN/DGW/029/W	Regina Mwangi	Goods	Quotations	Supply and Delivery of ECDE Learning Materials	553	1,300,000.00	Paid
79	Cintak ESL Limited	NT/PPD/DGW/2742/B	Jacinta Wangui Gituku	Works	Quotations	Construction of Chainlink Fence at Kiriti Stadium	551	3,843,219.20	Paid
80	Rewill Enterprises	NT/PPD/YP/17879/E	Regina Wambui	Service	Quotations	Provision of Lunch	545	300,000.00	Paid
81	Alsly General Merchants	CG/DGW/029/W	1. Regina Mwangi	Stationery	Framework Contract	721748	2129	30,000.00	PAID
82	D Wanduh Logistics	NT/PPW/DGW/20040/E	1. David Ndung'u Njeru	Gumstickers	Framework Contract	721753	2166	234,000.00	PAID
83	Ndungleeh General Printers	NT/PPD/DGW/19893/E	1.Dorcus Wanjiru	Thermo Rolls	Request For Quotation	721762	2165	600,000.00	PAID
84	Lesedi Enterprises	NT/PPD/DGW/26092/E	1.Robert Matimu 2.Pauline Muthoni	Tonnors	Framework Contract	723831	2119	225,000.00	PAID

85	Ndungleeh General Printers	NT/PPD/DGW/19893/E	1.Dorcas Wanjiru	Accountable Documents	Framework Contract	724090	2134	16,500.00	PAID
86	Ndungleeh General Printers	NT/PPD/DGW/19893/E	1.Dorcas Wanjiru	Accountable Documents	Framework Contract	724104	2133	5,250.00	PAID
87	Ndungleeh General Printers	NT/PPD/DGW/19893/E	1.Dorcas Wanjiru	Accountable Documents	Framework Contract	724118	2132	108,150.00	PAID
88	D Wanduh Logistics	NT/PPW/DGW/20040/E	1. David Ndung'u Njeru	Accountable Documents	Framework Contract	724120	2131	750,000.00	PAID
89	Jaja Enterprises	NT/PPD/DGW/27289/E	Esther Wanjiku	Office Chairs	Request For Quotations	731960	2195	370,000.00	PAID
90	Jaja Enterprises	NT/PPD/DGW/27289/E	Esther Wanjiku	Office Chairs	Request For Quotations	735872	2185	27,000.00	PAID
91	Africa Kitchen Kikwetu	NT/PPD/DGW/27942/E	Rose Wambui	Catering Services	Request For Quotations	731266	2194	309,300.00	PAID
92	Olimar Ventures	NT/PPO/DGW/26095/E	Mary Wambui	Toners	Framework Contract	741033	2201	152,500.00	PAID
93	Alsly General Merchants	CG/DGW/029/W	1. Regina Mwangi	Tonnors	Framework Contract	741049	2001	497,500.00	PAID
94	Tedlee Agencies	NT/PPD/DGW/1840/W	Lucy Wanjiru Gitahi	Cleaning Items	Framework Contract	739531	2206	46,425.00	PAID
95	Rewill Enterprises	NT/PPD/DWG/27942/E	1. Regina Wambui Mwangi	Catering Services	Request For Quotation	731256-2	2183	181,500.00	PAID
96	Pammy General Machants	CGN/PPO/DGW/0450	Peris Muthoni	Catering Services	Request For Quotation	731266-2	2184	191,985.00	PAID
97	Patline Ventures	CGN/PPD/DGW/0261	1. Rose Wamuyu Wachira	Installation of Curtains	Request For Quotation	702479	1933	862,699.60	PAID
98	Ndungleeh General Printers	NT/PPD/DGW/19893/E	1. Dorcas Wanjiru Theuri	Thermo Rolls	Request For Quotation	702703	1934	343,500.00	PAID
99	Chance Aluminium and Glassmart	CGN/PPD/YP/0478	1. Agnes Wanja 2. Anderw maina	Cabinets	Request For Quotation	702729	1939	159,900.00	PAID
100	D Wanduh Logistics	NT/PPW/DGW/20040/E	1. David Ndung'u Njeru	Accountable Documents	Request For Quotation	706196	2086	81,250.00	PAID
101	Nyeri Glorious	CGN/PPD/DGE/0413	1. Eunice Nyambura Mwangi 2. Joseph Mwangi	Toners	Framework Contract	703777	1975	225,000.00	PAID
102	Alsly General Merchants	CG/DGW/029/W	1. Regina Mwangi	Stationery	Framework Contract	711703	2089	53,000.00	PAID
103	Blingross General Suppliers	NT/PPD/DGW/27472/E	1. Loise Waitkira Kamau	Stationery	Framework Contract	715158	2107	404,000.00	PAID
104	Priwama Enterprises	CNG/PPD/PDW/0422	Priscilla Mathenge	Toners	Framework Contract	712830	2095	255,000.00	PAID
105	Ihwa Holdings Limited Box 63516 Muthaiga	NT/PPD/DGW/20041/E	1. Magdalene Gichuki 2. James Gichuki	Office Equipment	Framework Contract	712835	2110	28,800.00	PAID

106	Westswift Enterprises Limited	CGN/PPD/YP/0456	1. Ben Waweru Kinyua 2. Paul Chege	Construction of notice boards	Request For Quotation	712883	2096	997,600.00	PAID
107	Ndungleeh General Printers	NT/PPD/DGW/19893/E	1. Dorcas Wanjiru Theuri	Accountable Documents	Framework Contract	714953	2101	195,000.00	PAID
108	Ndungleeh General Printers	NT/PPD/DGW/19893/E	1. Dorcas Wanjiru Theuri	Accountable Documents	Framework Contract	712900	2100	130,000.00	PAID
109	Astir Limited	NT/PPD/DGW/27684/E	1. Irene Wangechi Kirugumi 2. Willy Gichuhi Nyambura	Pipes and Fittings	Open Tender	CGN/WE&NR/143/2018-2019	666	4,313,200.00	PAID
110	Mwaloni Enterprises	NT/PPD/DGW/23802/E	1. Leah Murugi Kirugumi	Pipes and Fittings	Open Tender	CGN/WE&NR/150/2018-2019	658	3,818,625.00	PAID
111	Gypsy General Enterprises	NT/PPD/DGW/428/W	1. Julia Wanjiru 2. Philip Waithaka	Cleaning Tools(Hardware)	Request For Quotation	7140302	712	76,225.00	PAID
112	Wiwamenya Enterprises	NT/PPD/DGW/17982/E	1. Winfred Wangui	Catering Services	Request For Quotation	722079	725	67,200.00	PAID
113	Geoems Technologies	NT/PPD/DGW/20727E	1. Laulyn Wangu Maina 2. Esther Wambui Maina	Bamboo Hill Intake	Request For Quotation	721496	710	2,164,090.00	PAID
114	Supersmart Merchants	NT/PPD/2019/DGW/B/0149	1. Gabriel Kimani Kimanjara 2. Jecinta Njeri Gichomo	Supply Of Tree Seedlings	Request For Quotation	718699	706	211,150.00	PAID
115	Coast Waves Contractors And Suppliers Ltd	NT/PPD/DGW/3331/B	1. Gladys Njeri Macharia 2. Humphrey Mwangi Wamwea	Supply Of Tree Seedlings	Request For Quotation	718642	705	243,545.00	PAID
116	Supersmart Merchants	NT/PPD/2019/DGW/B/0149	1. Gabriel Kimani Kimanjara 2. Jecinta Njeri Gichomo	Supply Of Tree Seedlings	Request For Quotation	718652	730	211,150.00	PAID
117	Havalley Enterprises Ltd	NT/PPD/2019/DGW/E/1550	1. Esther Wanjiru 2. Juliana Wanjiru	Supply Of Tree Seedlings	Request For Quotation	731448	747	253,150.00	PAID
118	Jamulo Business Ventures	NT/PPD/DGW/23832/E	1. Loise Njeri Mwangi	GOS	Framework Contract	740780	761	33,000.00	PAID
119	Capstone Ventures	NT/PPD/DGW/27819/E	Catherine Mbora Arthur Muchiri	Works	Quotations	Reonavtion of HG1 Houses	529	2,394,501.00	Paid
120	Equitorial Contractors	NT/PPD/DGW/3219/B	Rita Mumbi John Murage Catherine Nyaguthii	Works	Quotations	Fencing of Asian Quarter	522	3,076,575.20	Paid
121	Jaja Enterprises	NT/PPD/DGW/27289/E	Esther Wanjiru	Goods	Quotations	Supply and delivery of office stationery	531	450,000.00	Paid

122	Wakarusa Enterprises	NT/PPD/DGW/3418/B	Martha Wangui Wanjohi	Works	Quotations	Supply and fixing of two Magony double doors	517	107,920.40	Paid
123	Makuikas Ventures	NT/PPD/DGW/22960/E	Mary wanjohi	Goods	Quotations	QT738558 Supply and delivery of cleaning materials	554	104,897.00	paid
124	Rollwhell Enterprises	NT/PPD/DGW/3047/B	Mary Nduta	Works	Quotations	QT738765 Signage, People Assembly point and car shed with timber roofing	557	162,420.00	Paid
125	Fiel Enterprises Limited	NCPWD/P/271767	1.Eldad Wahome 2.Fedelas Mundia	Goods	Framework Contract	Supply and Delivery of Stationery	561	225,025.00	PAID
126	Supersmart Merchants Limited	NT/PPD/DGW/1929/B	1.Gabriel Kimani 2.Jancinta Gichomo	Goods	Framework Contract	Supply and Delivery of Stationery	560	334,500.00	PAID
127	Nirvana Ventures Company Limited	NT/PPD/DGW/27271/E	1.Becky Maina 2.Emmah Gichomo 3.Lilian Maina	Goods	Framework Contract	Supply and Delivery of Stationery	557	328,000.00	PAID
128	African Kitchen Kikwetu	NT/PPD/DGW/27942/1	1.Rose Wambui	Service	Quotation	catering services	570	400,000.00	PAID
129	Elsbbro enterprises			Goods	Quotation	Supply and Delivery of Stationery	576	222,450.00	Paid
130	Diani sunflower	CGN/PPD/DGW/0114	1.Susan Mwangi 2.Judith Wacuka	Service	Quotation	Event organization services	591	108,600.00	PAID
131	Dimetrica Supplies	MOF/PPD/YP/2038/E	Stella Wangui Maina	Service	Quotations	CGN/LHPPU/QT711109/2018-2019 Installation of Local Area Network	521	1,011,871.77	PAID
132	Diani sunflower	CGN/PPD/DGW/0114	1.Susan Mwangi 2.Judith Wacuka	Service	Quotation	Event organization services	594	357,900.00	PAID
133	Germso General Merchants	NT/PPD/DGW/22250/E	Sophia Mathenge	Goods	Framework Contract	supply and delivery of office stationery	245	596,000.00	Paid
134	Priwama Enterprises	NT/PPD/DGW/0422/E	Priscilla Mathenge	Goods	Framework Contract	supply and delivery of office stationery	240	131,650	Paid
135	Pammy General Merchants	CGN/PPD/DGW/0177	Peris Muthoni	Services	Quotation	Provision of catering services	232	209,000	Paid

136	Germso General Merchants	NT/PPD/DGW/22250/E	Sophia Mathenge	Goods	Framework Contract	supply and delivery of office stationery	599	125,000	Paid
137	Priwama Enterprises	NT/PPD/DGW/0422/E	Priscilla Mathenge	Goods	Quotation	supply and delivery of office stationery	315	485,500	Paid
138	Bipa events	NT/PPD/YP/2706/E	1.Bilha Wangari 2.Patrick Kariuki	Services	Quotation	Provision of events organization	313	229,500.00	Paid
139	Bipa events	NT/PPD/YP/2706/E	1.Bilha Wangari 2.Patrick Kariuki	Services	Quotation	Provision of events organization	266	244,000	Paid
140	Bipa events	NT/PPD/YP/2706/E	1.Bilha Wangari 2.Patrick Kariuki	Services	Quotation	Provision of events organization	1552924	189,500	In Process
							TOTAL	83,333,041	
	Supplier/Contractor's Full name as it appears in the AGPO Cert.	AGPO Cert. No	LIST OF DIRECTOR	Nature of contract (goods/ works/ non-consultancy/ consultancy services)	Method of Procurement	Tender /OPEN TENDER Name an No.	LPO/LSO/ Contract NO.	Contract Value	Payment status
			YOUTH						
1	NEGIT ENTERPRISES	NT/PPD/YP/32468/E	NEWTON GITAGIA NGANGA	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS,KASPERSKY ANTIVIRUS AND MECER UPS	Request For Quotation	710462/2018-2019	710462/2018-2019	301,500.00	PAID
2	PESAELD SUPPLIERS	NT/PPD/YP/22700/E	PETER MUKONO	OFFICE CHAIRS WITH ARM REST	Request For Quotation	728242-2018/2019	728242-2018/2019	168,000.00	PAID
3	EZEILI COMPANY LIMITED	NT/PPD/YP/3051/B	PETER MURIMI DANIEL MAHINDA	SUPPLY OF BRAKE LINNINGS	Request For Quotation	712125-2018/2019	712125-2018/2019	141,600.00	PAID
4	PRELIDE ENTERPRISES LTD	NT/PPD/YP/35457/E	CHARLES COLLINS MATU JOE MURIUKI KIHIA	Supply and Delivery of Electrical items	Request For Quotation	701381-2018/2019	701381-2018/2019	662,500.00	PAID
5	GATUNGA GEN CONTRACTOR	NT/PPD/YP/3047/B	SAMUELKIGOI	PROPOSED UPGRADING OF KANYAMA KWA NJEBENIKU CULVERT	Request For Quotation	CGN/INF/QTN/203/2018-2019	CGN/INF/QTN/203/2018-2019	756,000.00	NOT PAID
6	SAMJE CONTRACTORS	NT/PPD/YP/3367/B	JOSEPH MWANIKI SIMON MUREITHI	Contract for supply and spreading of gravel on various roads and sections within Magutu ward	Open Tender	CGN/TEND/INFRA/178/2018-2019	CGN/TEND/INFRA/178/2018-2019	201,684.45	PAID
7	FRELIAS HOLDINGS CO LTD	NT/PPD/2018/DGY/B/0315	JACQUELINE MUTHONI MARY MUMBI	Contract for supply and spreading of gravel on various roads and sections within Magutu ward	Open Tender	CGN/TEND/INFRA/178/2018-2019	CGN/TEND/INFRA/178/2018-2019	715063.05	PAID

8	GISH TECH PACHA LTD	NT/PPD/YP/3192/B	Sarah Wanjiku Kimani 2.Jacinta Njeri Kimani	Contract for supply and spreading of gravel on various roads and sections within Magutu ward	Open Tender	CGN/TEND/INFRA/178/2018-2019	CGN/TEND/INFRA/178/2018-2019	513378.6	PAID
9	PAVEKI GENERAL MERCHANTS	NT/PPD/YP/2969/B	PAUL KINGORI KANUTHIA JOHN GITHAIGA	Contract for supply and spreading of gravel on various roads and sections within Mweiga Ward	Open Tender	CGN/TEND/INFRA/183/2018-2019	CGN/TEND/INFRA/183/2018-2019	499,171.78	PAID
10	MAYGEN WORKS LTD	NT/PPD/YP/2459/B	JOSEPH MAINA MARTIN MURAKARU	Contract for supply and spreading of gravel on various roads and sections within Mweiga Ward	Open Tender	CGN/TEND/INFRA/183/2018-2019	CGN/TEND/INFRA/183/2018-2019	499,171.78	PAID
11	PROLIFIC WORKS LTD	NT/PPD/YP/4019/B	CHRISTINE NYAMBURA VINCENT MICHAEL MWANGI	Contract for supply and spreading of gravel on various roads and sections within Mweiga Ward	Open Tender	CGN/TEND/INFRA/183/2018-2019	CGN/TEND/INFRA/183/2018-2019	499,171,.78	PAID
12	GATUNGA GEN CONTRACTORS	NT/PPD/YP/3047/B	SAMUELKIGOI	Contract for supply and spreading of gravel on various roads and sections within Narumoro/Kiamathaga ward	Open Tender	CGN/TEND/INFRA/184/2018-2019	CGN/TEND/INFRA/184/2018-2019	506,857.50	PAID
13	FRECAH INVESTMENT LTD	NT/PPD/YP/2523/C	CAROLINE MUENI WANGAI	Contract for supply and spreading of gravel on various roads and sections within Kamakwa Ward	Open Tender	CGN/TEND/INFRA/172/2018-2019	CGN/TEND/INFRA/172/2018-2019	768781.44	PAID
14	VEDCAR CO LTD	CGN/PPD/YP/0472	VERONICAH NJOKI CAROLINE NYOKABI DENNIS KIRIETHE ELIZABETH NJOKI KENNEDY MUREITHI	Contract for supply and spreading of gravel on various roads and sections within Kamakwa Ward	Open Tender	CGN/TEND/INFRA/172/2018-2019	CGN/TEND/INFRA/172/2018-2019	658,955.52	PAID
15	TECHNICOM CO LTD	NT/PPD/2019/DGY/B/0210	SAMWEL MWANGI EVANSON KURIA	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Open Tender	CGN/TEND/INFRA/163/2018-2019	CGN/TEND/INFRA/163/2018-2019	493,668.00	PAID
16	PAVEKI GENERAL MERCHANTS	NT/PPD/YP/2969/B	PAUL KINGORI KANUTHIA JOHN GITHAIGA	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Open Tender	CGN/TEND/INFRA/163/2018-2019	CGN/TEND/INFRA/163/2018-2019	457,100	PAID

17	HONI GENERAL CONTRACTORS AND SUPPLIES	NT/PPD/YP/24413/E	ROBERT MAINA	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Open Tender	CGN/TEND/INFRA/163/2018-2019	CGN/TEND/INFRA/163/2018-2019	548520	PAID
18	REVALINK GENERAL MERCHANTS	NT/PPD/YP/30106/E	EVA WANJUGU WATIRI	SUPLY OF STATIONERIES	CONTRACT FRAMEWORK	727653-2018/2019	727653-2018/2019	196,500.00	PAID
19	Jusco General Agency	MOF/PPD/YP/956E	Kipsang Rotich	Laptop and projector	Request for Quotation	735162	149	187,000.00	Paid
20	Genteel Investments	NT/PPD/YP/30243/E	Mercy Wanjiku Kariuki	Tyres	Quotation	717754	475	113,400.00	On process
21	Masslink Limited	NT/PPD/YP/36748/E	1.James Wanjohi Kihiu 2.Ephraim Mwangi Kihiu	Tonnners	Request for quotation	739087	489	209,500.00	Paid
22	Bolg Supply Ventures	NT/PPD/YP/318130T	Dennis Muchunu	Cleaning Materials	Request for quotation	735364	495	79,200.00	Paid
23	Dimetrica Supplies	MOF/PPD/YP/2038/E	1.Stella Wambui Maina	Delivery of server	Request for quotation	722727	477	1,651,000.00	paid
24	Tunnel Technologies Limited	MOF/PPD/YP/2039/E	Ezekiel Wachira	Installation of LAN	Request for quotation	728809	483	1,072,600.00	Paid
25	Bolg Supply Ventures	NT/PPD/YP/318130T	Dennis Muchunu	Cleaning materials	Quotation	712043	257	182,390.00	Paid
26	Superlined Solutions Company Limited	NT/PPD/YP30041/E	Bonface Maina Wambui	Mattresses and blankets	Quotation	716413	262	186,560.00	On process
27	Elsim Enterprises	NT/PPD/YP/17467/E	Simon Muhoro	Desktops and Laptops	Request for quotation	727920	275	697,800.00	Paid
28	Wakims Enterprises	CGN/PPD/YP/0406	1.Leah Wambui 2.Simon Kimange	Firewood	Request for quotation	731113	280	165,000.00	Paid
29	Wakims Enterprises	CGN/PPD/YP/0406	1.Leah Wambui 2.Simon Kimange	Firewood	Request for quotation	738041	303	165,000.00	Paid
30	Wacy Enterprises	NT/PPD/YP/37031/E	Cynthia Wanjiru	Food and rations	Request for quotation	741722	304	249,890.00	Paid
31	Gashtec Enterprises	NT/PPD/YP/27779/E	1. Dennis Gachagua 2.Tirus Muraguri	Iron sheets	Request for quotation	741917	306	1,596,000.00	Paid
32	African Kitchen Kikwetu and Events	NT/PPD/DWG/27942/F	Rose Wambui	Food and rations	Request for quotation	742093	307	60810	Paid
33	Ndeithi Contractors Company Limited	CGN/PPD/YP/0237	Kahome Ndeithi	Kiawara fire station	Request for quotation	736961	294	755,437.00	Ongoing
34	Alysham Ventures	NT/PPD/YP/3067/B	Abdiaziz Ali Adan Saaada Abdullahi	Construction of Kamukunji Boundary Wall	Request For Quotation	709929	236	2,363,546.00	Ongoing
35	Bipa Events	NT/PPD/YP/27016/E	Bilha Wangari Maina	Tents	Request For Quotation	710600	237	388,900.00	Unpaid
36	Castel Technologies	CGN/PPD/YP/0315	Paul Njoroge, Esther Wawira	Furniture	Request For Quotation	713379	241	1,975,000.00	Ongoing
37	Mass Link Enterprises	NT/PPD/YP/36748/E	James Wanjohi Kihiu Ephraim Mwangi Kihiu	Stationery	Request For Quotation	716171	244	159,725.00	Ongoing
38	Ripetech General Agencies	NT/PPD/YP/3389/E	Richard Warutere	Desktops and laptops	Request for quotation	726496	250	594,000.00	Paid

39	Silver Bridge Holdings Limited	CGN/PPD/YP/0425	1. Moses Ndegwa 2. silvester Njaramba	Billboards, banners and promotional materials	Request for Quotation	729535	270	1,177,800.00	Paid
40	Newsox Sounds Entertainment Limited	CHAN/PPD/DGW/YP/0218	Eric Maina everlyn wangui	Public address and systems	Request for Quotation	730562	271	376,500.00	Paid
41	Aimers Construction Limited	NT/PPD/YP/3263/B	1. Joyce Wangari Maina 2. Ruth Njoki Maina 3. Jane Njoki Mwaura	Kimathi monument	Request for Quotation	733405	275	3,092,583.00	paid
42	Newsox Sounds Entertainment Limited	CHAN/PPD/DGW/YP/0218	Eric Maina everlyn wangui	Fire works	Request for quotation	733430	273	230,000.00	Paid
43	Arclife Contractors Limited	NT/PPD/YP/3645/B	Edwin Gitahi Gathima	Nyaribo market	Request for quotation	CGN/TTC/201/2018-2019	261	3,801,454.00	Ongoing
44	Prolific Works	NT/PPD/YP/4019/B	Christine Nyambura Vincent Michael Mwangi	Kamakwa market	Request for quotation	CGN/TTC/203/2018-2019	262	4,142,998.00	Paid
45	Metrocode Limited	NT/PPD/YP/3047/B	1. Kevin Thimba 2. Joseph Thimba 3. Kennedy Ngugi	Endarasha Market	Open tender	CGN/TTC/199/2018-2019	264	3,454,375.00	Ongoing
46	Westswift Enterprises Limited	CGN/PPD/YP/0456	1. Ben Waweru Kinyua 2. Paul Chege	Printing of booklets	Request for quotation	742365	266	120,000.00	Paid
47	Sunstone Enterprises Limited	CGN/PPD/YP/0119	Jane Wangui Macharia	Karatina Market Renovation	Request for quotation	734994	279	1,659,832.00	Paid
48	Westswift Enterprises Limited	CGN/PPD/YP/0456	1. Ben Waweru Kinyua 2. Paul Chege	Investment Profiling books	Request for quotation	742435	295	1,225,000.00	Paid
49	Silver Bridge Holdings Limited	CGN/PPD/YP/0425	Sylvia Muthoni Moses Ndegwa	Documentary	Request for quotation	742560	293	230,000.00	paid
50	Prolific Works Limited	NT/PPD/YP/4019/B	1. Christine Nyambura Mwangi 2. Vincent Michael Antony Mwangi	Services	Open Tender	CGN/HEALTH/241/2018-2019	CGN/HEALTH/241/2018-2019	12,353,376.00	PAID
51	Brinkskyline Logistics Ltd	NT/PPD/YP/2456/B	1. Evan Miano 2. David Gathu	Works	Request for Quotation	Negotiation No 704893/2018-2019	1773	3,906,049.44	PAID
52	Maygen Works Ltd	NT/PPD/YP/2456/B	1. Joseph Maina Thamaini 2. Martin Ndoria Murakaru	Works	Request for Quotation	Negotiation No 704911/2018-2019	1809	2,148,969.60	PAID
53	Superlined Solutions	NT/PPD/YP/30041/E	1. Boniface Maina Wambui	Goods	Request for Quotation	Negotiation No 705344/2018-2019	1813	180,250.00	PAID
54	Prolific Works Limited	NT/PPD/YP/4019/B	1. Christine Nyambura Mwangi 2. Vincent Michael Antony Mwangi	Works	Open Tender	CGN/HEALTH/227/2018-2019	CGN/HEALTH/227/2018-2019	4,707,222.00	PARTLY PAID
55	Kengong Ventures	NT/PPD/YP/37313/E	Kent Evanson Ngibuini	Goods	Request for Quotation	Negotiation No 722166/2018-2019	1827	1,290,870.00	PAID
56	Pesaeld Supplies	CGN/PPD/YP/0457	1. Peter Mukono	Goods	Request for Quotation	Negotiation No 705325-2/2018-2019	1824	60,500.00	PAID
57	Westswift Enterprises Ltd	CGN/PPD/YP/0456	1. Ben Waweru Kinyua 2. Paul Chege	Goods	Request for Quotation	CGN/HEALTH/01/2018-2019	3307356	29,100.00	PAID

58	Finescope	NT/PPD/YP/29184/E	1. Shadrack Mwangi 2. Esther Mueni 3. Steve Mbutia	Goods	Request for Quotation	Negotiation No 715261	1820	132,400.00	Not Paid
59	SIVY AFRICA	NT/PPD/YP/35209/E	1. Elizabeth Nyambura Wakiugu 2. Naomi Muthoni Wakiugu	Goods	Request For Quotation	718644-2018/2019	1845	1,950,000.00	NOT PAID
60	Prolific Works Limited	NT/PPD/YP/4019/B	1. Christine Nyambura Mwangi 2. Vincent Michael Antony Mwangi	works	Open Tender	CGN/HEALTH/229/2018-2019	1853	10,974,853.00	PARTLY PAID
61	Joces Building and Civil Contractors Ltd	NT/PPD/YP/01882/B	1. Joseph Wainaina 2. Cecilia Nyawira	Works	Request for Quotation	Negotiation No 698749	1769	3,869,922.40	PAID
62	Jusco General Agency	MOF/PPD/YP/956E	1. Kipsang Rotich	Goods	Request For Quotation	731119-2018/2019	1860	399,600.00	PAID
63	Innovate Logistics	NT/PPD/YP/30832/E	1. Godfrey Kiragu 2. Anthony Kiragu	Goods	Request For Quotation	722497- 2018/2019	1833	535,500.00	PAID
64	Neotel Solutions	NT/PPD/2019/DGW/E/1635	1. Peris Nyambura	Goods	Request For Quotation	741024-2018/2019	1921	279,750.00	NOT PAID
65	Taffe Works Ltd	NT/PPD/2018/DGY/B/0182	1. Evans Miano Nyambura 2. John Kinyua Mberi	works	Request For Quotation	716265-4	1875	1,720,338.00	PARTLY PAID
66	Bolg Supply Ventures	NT/PPD/YP/318130T	Dennis Muchunu	Goods	Request For Quotation	705782/2018-2019	794	37,000.00	PAID
67	Goldstocks Limited	NT/PPD/YP/30001/E	Brian Kanyingi Eric Wachira	Supply of Tyres	Request For Quotation	706226/2018-2019	795	60,000.00	PAID
68	Dazzling Guys Limited	NT/PPD/YP/27950/E	Zachary Waithaka Munyi	supply of Tyres	Request For Quotation	706920/2018-2019	798	39,500.00	PAID
69	Honi Contractors Limited	NT/PPD/YP/24413/E	Robert Maina	Supply of Nursery Materials	Request For Quotation	707216-2/2018-2019	812	251,500.00	PAID
70	Rewill Enterprises	NT/PPD/YP/17879/E	REGINA WAMBUI MWANGI	Supply of food Rationss	Request For Quotation	710880/2018-2019	810	97,000.00	PAID
71	Dazzling Guys Limited	NT/PPD/YP/27950/E	Zachary Waithaka Munyi	supply of Tyres	Request For Quotation	706920/2018-2019	798	39,500.00	PAID
72	Ezeili Company	CGN/PPD/YP/3051/B	Daniel Mahinda Peter Murimi	Renovation of KCSAP Offices	Request For Quotation	731006/2018-2019	911	149,466.00	PAID
73	Genteel Investment Limited	NT/PPO/YP/30243/E	Mercy Wanjiku Kariuki	Supply of Promotional Materials	Request For Quotation	738512/2018-2019	919	192,900	NOT PAID
74	Josam Limited	CPR/2012/89143	Samuel Wanjau Njuiya Robert Ngunjiri Njeri	Supply of two week old Chicks	Open Tender	740338/2018-2019	920	3,780,000.00	PAID
75	Josam Limited	CPR/2012/89143	Samuel Wanjau Njuiya Robert Ngunjiri Njeri	Supply, Delivery and Grafting of Avocado Scions	Open Tender	CGN/ALF/252/2018-2019	CGN/ALF/252/2018-2019	3,489,000.00	NOT PAID
76	Patline Ventures	CPR/2014/147047	Leah Rose Wamuyu Wachira	Renovation of Kiamariga Cattle Dip	RFP	718736/2018-2019	866	397,584	PAID

77	Revalink General Merchants	NT/PPD/YP/30106/E	Eva Wanjugu Watiri	Supply of Stationery	Framework	741966/2018-2019	929	67,600.00	NOT PAID
78	Rollwhell Enterprises	NT/PPD/YP/3047/B	Mary Nduta	Goods	Request For Quotation	QT714035 Supply and delivery Playing Balls	513	1,224,000.00	Paid
79	Pejole Enterprises	NT/PPD/DGW/20327	Philip Githinji Alice Ngethi	Goods	Request For Quotation	QT713020 Supply and delivery of tyres	508	126,000	Paid
80	Michelle Logistics	NT/PPPD/DGW/12257/E	Veronicah Waruguru	Goods	Request For Quotation	Supply and delivery ropes and hoops	509	732,000.00	Paid
81	Fem Tech Enterprise Limited	NT/PPD/DGW/24353/E	Natasha Sultan Nanji	Goods	Request For Quotation	QT736284 Printer maintenance Kit	555	88,922.00	Paid
82	Innovate logistics Limited	NT/PPD/YP/30832/E	Godfrey Kiragu Antony Kiragu	Goods	Request For Quotation	QT714294 Supply and delivery of ICT Equipment	512	1,999,000.00	Paid
83	Silver Bridge Holdings Limited	CGN/PPD/YP/0425	1. Moses Ndegwa 2. silvester Njaramba	Goods	Request For Quotation	QT738965 Designing and Printing of Banners	559	120,000.00	Paid
84	Castel Technnologies limited	CGN/PPD/YP/3015	Esther Wawira Paul Chege	Goods	Request For Quotation	Fabrication and Mounting of Plaques		100,000.00	Paid
85	Castel Technologies	CGN/PPD/YP/0315	1. Esther Wawira 2. Paul Njoroge	Printing of Civic Eduacation Materials	Request For Quotation	712882	2128	971,500.00	PAID
86	Denywam	NT/PPD/YP/27768/E	1. Dennis Maina 2. Rose Muriuki	Box Files	Framework Contract	714996-3	2122	25,000.00	PAID
87	Propitious Holdings	NT/PPD/YP/30604/E	1. Patrick Ngunjiri 2. Rahab Wanjiru	Tonnners	Framework Contract	726497	2125	268,000.00	PAID
88	Genteel Investment	NT/PPO/YP/30243/E	1. Mercy Wanjiku Kariuki	Accountable Documents	Framework Contract	732341	2175	13,000.00	PAID
89	Dazzling Guys Venture	NT/PPO/YP/27950/E	Zachary Waitthaka Munyi	Desktop	Request For Quotation	736302	2187	98,900.00	PAID
90	Ndeithi Contractors	CGN/PPD/YP/0237	1. Kahome Ndeithi 2. Paminus Ndeithi	Refrigerator, Microwave and Water Dispenser	Request For Quotation	736325	2200	112,500.00	PAID
91	Revalink General Merchants	NT/PPD/YP/30106/E	1. Eva Wanjugu	Toners	Framework Contract	738258	2191	84,000.00	PAID
92	Genteel Investments	NT/PPD/YP/30243/E	1. Mercy Wanjiku Kariuki	Accountable Documents	Request For Quotation	739528	2209	44,650.00	PAID
93	Revalink General Merchants	NT/PPD/YP/30106/E	1. Eva Wanjugu	Envelopes	Framework Contract	742254	2232	28,000.00	PAID
94	Superlined Solution	NT/PPO/YP/30041/E	Boniface Maina	Printers	Request For Quotation	723766-2	2151	425,000.00	PAID
95	Jamulo Business Ventures	NT/PPD/DGW/23832/E	Loise Njeri	Flash Disk	Request For Quotation	740455	2212	62,700.00	PAID

96	Jamulo Business Ventures	NT/PPD/DGW/23832/E	Loise Njeri	Loise Njeri	Request For Quotation	740470	2207	48,900.00	PAID
97	Toretto Enterprises	CGN/PPD/DGW/0005	1. William Kimundia Githui	Supply, delivery and installation of electric door	Request For Quotation	702184	1929	41,800.00	PAID
98	Pacestter Logistics	NT/PPO/YP/330/C	1. Francis Karanja Njoroge 2. Mercy Wanjiru	Truck with Public Address	Request For Quotation	702557	1940	699,200.00	PAID
99	Gatunga General Cintractors and Suppliers	NT/PPD/YP/3047/B	1. Samuel Kigoi	Bodaboda Shed Construction	Request For Quotation	702614	2084	2,077,668.64	PAID
100	Neotel Solutions	NT/PPD/YP/23276/E	1. Peris Nyambura 2. Ann Mary Gatumwa	75 User Antivirus	Request For Quotation	703770	1942	174,000.00	PAID
101	Revalink General Merchants	NT/PPD/YP/30106/E	1. Eva Wanjugu	Toners	Framework Contract	711732	2090	243,000.00	PAID
102	Negit Enterprises	NT/PPD/YP/32468/E	1. Newton Gitagia	Desktop and UPS	Request For Quotation	711783	2091	993,000.00	PAID
103	Nivana Ventures	NT/PPD/DGW/27271/E	1. Lilian Maina 2. Becky Maina 3. Emma Njeri	Toner	Request For Quotation	711028	2106	255,000.00	PAID
104	Wacy Enterprises	BN/ZMCJ27L	1. Cynthia Wanjiru	Bottled Water	Request For Quotation	711695	2099	34,650.00	PAID
105	Genteel Investments	NT/PPD/YP/30243/E	1. Mercy Wanjiku Kariuki	Accountable Documents	Request For Quotation	714975	2102	157,450.00	PAID
106	Genteel Investments	NT/PPD/YP/30243/E	1. Mercy Wanjiku Kariuki	Accountable Documents	Request For Quotation	714985	2103	140,000.00	PAID
107	Genteel Investments	NT/PPD/YP/30243/E	1. Mercy Wanjiku Kariuki	Accountable Documents	Request For Quotation	714988	2104	185,000.00	PAID
108	Ms Pesaeld Suppliers	CGN/PPD/YP/0457	Peter Mukono	Stationery	Framework Contract	718259	2112	90,800.00	PAID
109	Silverbridge Holdings P. O. Box 365 Nyeri	CGN/PPD/YP/0425	Sylvia Muthoni Moses Ndegwa	Printing of civic education materials	Request For Quotation	718418	2109	1,950,000.00	PAID
110	Silverbridge Holdings P. O. Box 365 Nyeri	CGN/PPD/YP/0425	Sylvia Muthoni Moses Ndegwa	Installation and configuration of automated asset register	Request For Quotation	735207	2196	1,995,000.00	PAID
111	Worthmore Solutions Limited	NT/PPD/YP/3061/B	1. Oscar Loech 2. William Wanjohi	Pipes and Fittings	Open Tender	CGN/WE&NR/138/2018-2019	680	2,804,566.05	PAID
112	Gashtec Enterprises	NT/PPD/YP/27779/E	1. Dennis Gachagua 2. Tirus Muraguri	Pipes and Fittings	Open Tender	CGN/WE&NR/148/2018-2019	676	4,719,280.00	PAID
113	Kengong Ventures	NT/PPD/YP/37313/E	1. Kent Evanson Ngibuini	Pipes and Fittings	Open Tender	CGN/WE&NR/149/2018-2019	677	4,966,554.58	PAID
114	Nyaribo General Contractors	NT/PPD/YP/3089/B	1. Samuel Kigoi 2. Mary Wanjiku	Construction of 225m3 Kirinyaga Nyange Tank	Request For Quotation	702671	654	3,903,160.25	PAID

115	Getriecom Enterprises	NT/PPD/YP/3303/A	1. George Gitari Waweru	Supply of Office Stationery	Request For Quotation	706286	652	92,600.00	PAID
116	Honi General Contractors	NT/PPD/DGW/24413/E	1. ROBERT MAINA	Embaringo Pipes	Request For Quotation	710700	700	1,656,250.00	PAID
117	Maygen Works Limited	NT/PPD/YP/2456/B	1. Joseph Maina 2. Thamani Martin Ndoria Murakaru	Construction of 150M3 Thung'are Water Tank	Request For Quotation	710690	708	3,065,522.90	PAID
118	Catelina Investment Limited	NT/PPD/YP/3991/B	Catherine Muthoni Charles Mwangi	Supply of Tree Seedlings	Request For Quotation	718670	702	235,170.00	PAID
119	Dazzling Guys	NT/PPD/YP/27950/E	1. Zachary Waithaka Munyi	Supply Of Vehicle Tyres And Battery	Request For Quotation	722266	714	163,900.00	PAID
120	Rungawa Enterprises	PPD/YP/27118/E	1. Peter Wahome	GOS	Framework Contract	722061	719	47,750.00	PAID
121	Wacy Enterprises	NT/PPD/YR/37031/E	1. Cynthia Wanjiru	Cleaning Materials	Request For Quotation	712657	713	173,350.00	PAID
122	Catelina Investment Ltd	NT/PPD/YP/3991/B	1. Catherine Muthoni 2. Charles Mwangi	Supply Of Tree Seedlings	Request For Quotation	718646	728	209,360.00	PAID
123	Katewama Ltd	NT/PPD/YP/3447/A	1. Hellen Waweru 2. George Gitari	Supply Of Seedlings	Request For Quotation	730593	746	249,735.00	PAID
124	Wakims Enterprises	CGN/PPD/YP/04/06	1. Simon Kimangi 2. Leah Wambui	Supply Of Gumboots	Request For Quotation	738097	756	50,000.00	PAID
125	Wacy Enterprises	NT/PPD/YR/37031/E	1. Cynthia Wanjiru	Supply Of Tissue Paper	Request For Quotation	739038	757	27,000.00	PAID
126	Dazzling Guys	NT/PPD/YP/27950/E	1. Zachary Waithaka Munyi	Supply Of Gumboots	Request For Quotation	741376	760	101,500.00	PAID
127	Gatunga General Contractors And Supplies	NT/PPD/YP/3047/B	1. Samuel Kigoi	Supply Of Grass Cutter	Request For Quotation	732357	752	40,000.00	PAID
128	Getriecom Enterprises	NT/PPD/YP/3303/A	1. George Gitari Waweru	Supply Of Gumboots	Request For Quotation	727700	745	52,000.00	PAID
129	Nanimas	NT/PPD/2019/DGY/E/0147	1. Nahashon Muchai 2. Josphat Maruga	GOS	Request For Quotation	740779	780	4,500.00	PAID
130	Poised Solutions Limited	NT/PPD/YP/37648/E	1. Susan Nyokabi	Constuction Of Wangi Kanuna Pipeline	Request For Quotation	73133	759	3,847,690.00	PAID
131	Zeamily Company Ltd	NT/PPD/DGW/24757/E	Zachary Munyi Emily Mutwiri	Service	Request For Quotation	Computer repairs 701464	518	155,470.00	Paid
132	Superlined solutions Company limited	NT/PPD/YP30041/E	Boniface Maina Wambui	Goods	Request For Quotation	Supply and delivery of tyres	533	165,000.00	Paid
133	Tunnels Technologies Limited	MOF/PPD/YP/2038/E	Ezekiel Wachira	Goods	Request For Quotation	Supply and delivery of Iphone 8plus	556	120,000.00	Paid
134	Silver Bridge Holdings Limited	CGN/PPD/YP/0425	1. Moses Ndegwa 2. silvester Njaramba	Service	Request For Quotation	Printing of office calenders	517	1,450,000.00	Paid

135	Brexit Kenya Limited	NT/PPD/YP/3035/B	1.Isaac Thuita	Goods	Request For Quotation	Supply and Delivery of Mobile Phone	527	140,000.00	Paid
136	Brexit Kenya Limited	NT/PPD/YP/3035/B	1.Isaac Thuita	Goods	Request For Quotation	Supply and Delivery of Mobile Phone	559	80,000.00	Paid
137	Newsox Sounds Entertainment Limited	CHA/PPD/DGW/YP/0218	1.Eric Maina 2.Everlyn Wangui	Goods	Request For Quotation	supply and delivery of camera &speakers.	562	317,500.00	PAID
138	Pawa Creation	CGN/PPD/YP/0319	1.Patrick W Mbau	Service	Request For Quotation	printing of county newsltters	573	350,000.00	PAID
139	Afrinet telcom	CG/YP/003/A	1.Gabriel Ng'ang'a	Service	Request For Quotation	Provision of bulk sms	484	292,227.00	PAID
140	Joring Investments	PVT/GYUX6EX	Job Irungu	Goods	Request For Quotation	Supply and delivery uniforms	276	400,000.00	Paid
141	Castel Technologies	CGN/PPD/YP/0315	1.Esther Wawira 2. Paul Chege	Services	Request For Quotation	Designining of County Booth	714792	200,000.00	Paid
142	Newsox Sounds Entertainment Limited	CHAN/PPD/DGW/YP/0218	1.Eric Maina 2.Everlyne Wangui	Services	Request For Quotation	Provision of Public Address System	210	23,200.00	Paid
143	Castel Technologies	CGN/PPD/YP/0315	1.Esther Wawira 2. Paul Chege	Services	Request For Quotation	printing and branding services	309	262,500.00	Paid
144	Newsox Sounds Entertainment Limited	CHAN/PPD/DGW/YP/0218	1.Eric Maina 2.Everlyne Wangui	Services	Request For Quotation	Provision of Public Address System	304	25,000.00	Paid
145	Brexit kenya limited	NT/PPD/YP/3035/B	1.Isaac Thuita	Goods	Request For Quotation	Supply and delivery of mobile phone	275	85,000.00	Paid
146	Brexit kenya limited	NT/PPD/YP/3035/B	1.Isaac Thuita	Goods	Request For Quotation	Supply and delivery of mobile phone	316	88,000.00	Paid
								139,763,928.98	

SECTION C: SUMMARY OF ALL CONTRACTS AS PRESENTED IN SECTION B ABOVE

Category	No of contracts awarded	Total value of contracts	% of contract value
PWD	41	36,326,809.99	14%
Women	140	83,333,041.25	32%
Youth	146	139,763,928.98	54%
Total	327	259,423,780.22	100%