

Quarterly Reports on Preference and Reservation {Sec. 158(3)}- 1st Quarter 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/	Awarded Category({Disadvantaged Groups(Youth Women & PWD) Micro, Small &	Tender Description	Tender /Quotation No.	Nature of Contract (goods/works /non-consultancy /consultancy	Method of Procurement	LPO/LS O/	Contract Value	Status
			Reservation)						Contract No.		
1 Kamtix Cleaners Company Ltd	Nimmo Maalim	DGY/10892	Reservation	Youth	Provision of cleaning services	N/A	Services	RFQ	FRWC	161,136.00	Paid 107,424.00
2 Tecto Cleaning Services	William mwangi	DGY9665	Reservation	Youth	Fumigation services	874556	Goods	RFQ	2676	173,640.00	Payment in process
3 Wesa Ventures Limited	Fred Wesa	DGW/4555	Reservation	Youth	Supply of milk	832257	Services	RFQ	2672	112,860.00	Payment in process
4 Sypsan Enterprises	Syprose Omondi	DGW/3408	Reservation	Women	Supply of office stationery	890482	Goods	RFQ	2711	174,450.00	Awaiting delivery
5 Clique Solutions Limited	Churchil Kola	DGY/3081	Reservation	Youth	Supply of office stationery	890482	Goods	RFQ	2712	130,487.50	Awaiting delivery
6 Koba Waters Limited	Roselyne Koinange	DGW/0879	Reservation	Women	Supply of office stationery	890482	Goods	RFQ	2713	27,250.00	Awaiting delivery
7 Furniture Dynamics EA limited	Francis Mwangi	DGY/9098	Reservation	Youth	Supply of executive tables	890631	Goods	RFQ	2715	225,000.00	Awaiting delivery
8 Furniture Elegance Limited	wahida Mohammed	DGW/2610	Reservation	Women	Supply of orthorpeadic chairs	890631	Goods	RFQ	2716	120,000.00	Awaiting delivery
9 Fem Tech Enterprises	Terry	DGW/2634	Reservation	Women	Supply of Smart UPS	890513	Goods	RFQ	2714	220,400.00	Awaiting delivery
10 Angani Tours & Travel	Purity Muteti	DGW/6800	Reservation	Women	Provision of return ticket to Mombasa	N/A	Services	RFQ	N/A	109,490.00	Payment in process
11 Koba Waters Limited	Roselyne Koinange	DGW/0879	Reservation	Women	Supply of drinking water	N/A	Goods	RFQ	N/A	31,200.00	Payment in process
12 Longrock Tours & Travel	Dinah Chelanga	DGW/2820	Reservation	Women	Provision of return ticket NRB-MBA	N/A	Services	RFQ	N/A	86,310.00	Payment in process

1,572,224

Prepared by: Mathew Musau (Head of Procurement _____



_____ Date: 13th October 2021