



**CONTRACTS AWARDED TO SIGS, 3RD QUARTER**

0	1	2	3	4	5	6	7	8	9	10	11	12
S/No +A6: K7G 10A6	Supplier/Contractor Business Name as in Registration Cert.	Name (s) of Directors	Agpo cert. No.	Scheme Applied (Preference/ Reservation)	Awarded Category (Disadvantage)	Tender Description	Tender /	Nature of Contract (goods/wor ks/non-	Method of Procur ement	LPO/LSO/ Contract No.	Contract Value	Status
1	Naakimar Enterprises	Nancy Akinyi	DGW/E/0354	Reservation)	Women	Supply of Milk January to March	695501	Goods	RFQ	FRWC	198,975.00	
3	Koba waters	Niranjana Dave	DGW/14589/E	Reservation)	Women	Supply of Newspapers Janury to March	NGEC/001	Goods	RFQ	FRWC	90,000.00	
4	Jayvanne Investiments	Nelson Kiberenge	GY/A/0028	Reservation	Youth	Cleaning Services January to	628523	Goods	RFQ	FRWC	390,000.00	
5	Clique Solutions	Churchil Kola		Reservation	Women	Supply of Office Consumables	753333	Goods	RFQ	2840346	61,212.00	
6	Spacewide Africa			Reservation	Youth	Supply of Office Consumables	753333	Goods	RFQ	2244	75,470.00	
7	Rochan Services			Reservation		Supply of Office Consumables	753333	Goods	RFQ	2143	8,075.00	
8	Seven Live Enterprises			Reservation		Supply of Assorted Toners	781576	Goods	RFQ	2214	147,500.00	
9	Vision Hope Agencies			Reservation	Women	Supply of Assorted Toners	781576	Goods	RFQ	2212	84,490.00	
10	Jesseps Enterprises	Margaret Wambui		Reservation		Supply of Assorted Toners	781576	Goods	RFQ	2213	18,000.00	
11	Wesa Ventures	Jemima Kazungu	DGW/4555	Reservation	Women	Supply of Tyres	788371	Goods	RFQ	2231	216,000.00	
12	Brauna Enterprises	Titus Mwangi	DGY/4005	Reservation	Youth	Printing of Certificates	781413	Goods	RFQ	2211	6,240.00	
13	Eswaki Ventures	Esther wanjiru	DGW/0996	Reservation	Women	Supply of Consumable	783275	Goods	RFQ	2218	59,000.00	
14	Wesa Ventures	Robert Mrima	DGW/4555	Reservation	Women	Supply of Stationery	783067	Goods	RFQ	2215	47,248.00	
15	Ankas Distributors			Reservation		Supply of Stationery	783067	Goods	RFQ	2016	168,000.00	
16	Eswaki Ventures	Esther wanjiru	DGW/0996	Reservation	Women	Supply of Stationery	783067	Goods	RFQ	2017	20,000.00	
17	Emmola Trading	Simon A	DGW/E/0179	Reservation	Youth	Printinf of Banners	775461	Goods	RFQ	2209	69,000.00	
18	Wisepro Office Solution	Antony Mwenda	YP/38183/E	Reservation	Youth	Printing of Bronchures	775461	Goods	RFQ	2219	17,500.00	
19	Concept Group	Eunice Narangwi		Reservation		Supply of Cprporate flags	757153	Goods	RFQ	2196	12,300.00	
20	Blefadin Company	Judith Nzomo	DGW/E/2188	Reservation	Women	Printing of Report	754106	Goods	RFQ	2167	148,500.00	
21	Wisepro Office Solution	Antony Mwenda	YP/38183/E	Reservation	Yoth	Supply of Assorted Toners	789252	Goods	RFQ	2237	258,500.00	
22	Beam Constructions		DGW/4267	Reservation	Women	Repair of office Furniture	757043	Goods	RFQ	2197	90,132.00	
23	Kamteix Cleaners Company Limited					Cleaning, Sanitary and					54,000.00	

**2,240,142.00**

**Prepared By: Name.....Designation.....Signature.....**

**Date of Report: .....**