

2ND QUARTER PROCUREMENT PLAN IMPLEMENTATION REPORT – 2021/2022 FINANCIAL YEAR

NO.	Tender/Contracts/Quotations	Award Price (KSHS.)	Date of award	Contracts open for the Youth, Women and Persons with Disabilities	Amount/proportion given to the Youths, Women and Persons with Disabilities (Kshs.)	Status	Firms Awarded	Category	Procurement method
1	Provision of computer Stationery	325,500.00	21.10.2021	325,500.00	325,500.00	Concluded after delivery of items	M/s Senkreed Limited	RESERVED (AGPO)	RFQ
2	Provision of maintenance of air conditioners	100,800.00	03.11.2021			Ongoing contract	M/s Procoolers Engineering Solution Ltd	OPEN TO REGISTERED SUPPLIERS	RFQ
3	Provision of catering services	750,000.00	25.10.2021	750,000.00	750,000.00	Ongoing Contract	M/s City Gate Catering Services	RESERVED (AGPO)	RFQ
4	Provision of assorted office stationery	135,055.00	22.11.2021	135,055.00	135,055.00	Concluded after delivery of items	M/s Berwaki Africa Limited	RESERVED (AGPO)	RFQ
5	Provision of support and maintenance services of the Kyocera copier	162,400.00	16.12.2021			Ongoing contract	M/s MFI Document Solutions Ltd	AUTHORIZED DISTRIBUTOR	DP
6	Provision of taxi services	100,000.00	10.11.2021			Ongoing contract	M/s Kenatco Taxis Limited	GOVERNMENT INSTITUTION	DP
7	Provision of valuation of PC motor vehicles	25,000.00	03.11.2021			Concluded after delivery of service	M/s AA Kenya	RENOWNED SERVICE PROVIDER	LV
8	Provision of media advert for assorted procurements	292,106.25	10.11.2021			Concluded after delivery of service	M/s GAA	GOVERNMENT INSTITUTION	DP
9	Provision of repair of compact safes	49,950.00	12.11.2021	49,950.00	49,950.00	Concluded after delivery of service	M/s Deezall Infrasol Ltd	RENOWNED SERVICE PROVIDER	LV
10	Provision of email maintenance	358,020.00	29.11.2021			Ongoing contract	M/s Attain Enterprise	AUTHORIZED DISTRIBUTOR	DP

							Solutions Ltd		
11	Provision of air ticketing	222,120.00	22.11.2021	222,120.00	222,120.00	Concluded after delivery of service	M/s Trawell Company Ltd	RESERVED (AGPO)	RFQ
12	Provision of face masks	50,000.00	24.11.2021			Concluded after delivery of goods	M/s KEMSA	GOVERNMENT INSTITUTION	DP
13	Provision of staff calling cards	683,850.00	16.12.2021	683,850.00	683,850.00	Ongoing contract	M/s Prime Mayday Solutions Ltd	RESERVED (AGPO)	RFQ
14	Provision of General and motor vehicle insurance cover	718,226.00	16.12.2021			Ongoing contract	M/s Sedgwick Insurance Brokers	DEALER	RFQ
15	Provision of air ticketing	19,020.00	16.12.2021	19,020.00	19,020.00	Concluded after delivery of service	M/s Silverbird Travel Plus	RESERVED (AGPO)	LV
16	Provision of air ticketing	37,430.00	16.12.2021	37,430.00	37,430.00	Concluded after delivery of service	M/s Silverbird Travel Plus	RESERVED (AGPO)	LV
17	Provision of air ticketing	13,665.00	03.12.2021	13,665.00	13,665.00	Concluded after delivery of service	M/s Trawell Company Ltd	RESERVED (AGPO)	LV
18	Provision of air ticketing	40,680.00	16.12.2021	40,680.00	40,680.00	Concluded after delivery of service	M/s Trawell Company Ltd	RESERVED (AGPO)	LV
	Grand Total	4,083,822.25		2,277,270.00	2,277,270.00				