

REPORTING REQUIREMENTS FOR PROCURING ENTITIES ALL CONTRACT AWARDED FOR FINANCIAL YEAR:2023-2024

S/No	Tender Description	PROCUREMENT METHOD	Tender Award Date	Contract description	Business Name of Contractor/Supplier	Contract price/value
1	Procurement of online survey tool licenses monkey survey	DP	1.08.2023	Procurement of online survey tool licenses monkey survey	Momentive (Monkey Survey)	383,400.00
2	Procurement of laptops, printer and power shredder for CEO and board chair	RFQ	6.07.2023	Procurement of laptops, printer and power shredder for CEO and board chair	Specicom Ltd	1,116,930.00
3	Procurement of publicity materials	RFQ	6.07.2023	Procurement of publicity materials	Evergreen Enterprises Ltd	869,500.00
4	Procurement of publicity materials	RFQ	6.07.2023	Procurement of publicity materials	Red Born Enterprises Ltd	603,500.00
8	Procurement of publicity materials	RFQ	6.07.2023	Procurement of publicity materials	Plusify Limited	670,000.00
6	Repair of air conditioner split unit	LVP	10.07.2023	Repair of air conditioner split unit	Snow Peak Refrigerators	12,760.00
7	Motor vehicle repairs	RFQ	12.07.2023	Motor vehicle repairs	CFAO Motors Kenya Ltd	220,993.35
8	Replacement of old generation number plate for KDIC Vehicles	RFQ	12.07.2023	Replacement of old generation number plate for KDIC Vehicles	NTSA	18,000.00
9	Renewal of VEEAM back up license	RFQ	1.08.2023	Renewal of VEEAM back up license	Agile Cloud Ltd	950,955.80
10	Procurement of videography services	RFQ	1.08.2023	Procurement of videography services	Sage Media Ltd	1,075,200
11	Procurement of motor vehicle tyres	RFQ	6.8.2023	Procurement of motor vehicle tyres	CFAO Motors K. Ltd	57,144.50
12	Procurement of cleaning services for KDIC	OT	6.07.2023	Procurement of cleaning services for KDIC	Brooklyn Cleaning Services	1,956,000.00
13	Laptop repair for D. Irungu(Director resolution& liquidation)	RFQ	13.07.2023	Laptop repair for D. Irungu (Director resolution& liquidation)	Trans Business Machine	13,154.40
14	Maintenance of Corporate website	RFQ	26.07.2023	Maintenance of Corporate website	Kikosi Ltd	252,200.00

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15	Procurement of ADOBE Licenses renewal for KDIC	RFQ	11.08.2023	Procurement of ADOBE Licenses renewal for KDIC	Impact Distributors	1,275,260.00
16	Procurement of travel insurance for KDIC STAFF to Senegal	OT	11.08.2023	Procurement of travel insurance for KDIC STAFF	Jubilee Insurance	25,000.00
17	Procurement of power pedestrian insurance services	RFQ	11.08.2023	Procurement of power pedestrian insurance services	Odd Mac Engineering Service	10,440.00.00
18	Procurement of motor vehicle servicing KBQ-218D	RFQ	11.08.2023	Procurement of motor vehicle servicing KBQ-218D	Crown Motors Group Ltd	20,754.99.00
19	Procurement of uninterrupted power supply-UPS for KDIC DR site	RFQ	5.09.2023	Procurement of uninterrupted power supply-UPS for KDIC DR site	Sinpower Electricals Ltd	212,951.20.00
20	Motor vehicle servicing for KCQ035H	RFQ	11.08.2023	Motor vehicle servicing for KCQ035H	CFAO Motors Ltd	42,585.08
21	Procurement of public newspaper notice	RFQ	5.09.2023	Procurement of public newspaper notice	Nation Media Group	366,792.00
22	Procurement of staff uniforms-Branding	RFQ	1.09.2023	Procurement of staff uniforms-Branding	Agri venture Globe	378,000.00
23	Procurement of Taxis services	RFQ	15.08.2023	Procurement of Taxis services	Little Ride and Bolt	1,500,000.00
24	Provision of defensive driving services	RFQ	7.08.2023	Provision of defensive driving services	Aa Kenya	44,000.00.00
25	Procurement of travel insurance to USA	RFQ	14.09.2024	Procurement of travel insurance to USA	Jubilee Insurance	30,000.00.00
26	Procurement of Disposable cups	DP	19.09.2023	Procurement of Disposable cups	Aquamist Ltd	34,800.00
27	Procurement of travel insurance to GENIVA	RFQ	20.09.2024	Procurement of travel insurance to Geniva	Jubilee Insurance	22,078.00
28	Procurement of Newspaper advert	RFQ	26.09.2023	Procurement of Newspaper advert	Nation Media Group	221,110.05
29	Renewal of Microsoft business enhancement plan (BREP)	RFQ	14.09.2023	Renewal of Microsoft business enhancement plan (BREP)	Microsoft	13,817,978.00
30	Procurement of Internet services	RFQ	16.10.2023	Procurement of Internet services	Jamii Telkom	6,870,888.00
31	Procurement of designing and printing of back drop banner	RFQ	6.10.2023	Procurement of designing and printing of back drop banner	Current Customs Ltd	27,000.00
32	Procurement of tree seedlings for KDIC Tree Planting CSR	RFQ	17.10.2023	Procurement of tree seedlings for KDIC Tree Planting CSR	Karlo	1,042,500.00
33	Procurement of media publicity campaigns for TV and Radio	RFQ	1.11.2023	Procurement of media publicity campaigns for TV and Radio	Nation Media Group	1,600,000.00

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34	Procurement of media publicity campaigns for TV and Radio	RFQ	1.11.2023	Procurement of media publicity campaigns for TV and Radio	Standard Group Ltd	1,600,000.00
35	Procurement of media publicity campaigns for TV and Radio	RFQ	1.11.2023	Procurement of media publicity campaigns for TV and Radio	Royal Media Services-Citizen Tv	2,000,000.00
36	Procurement of media publicity campaigns for TV and Radio	RFQ	1.11.2023	Procurement of media publicity campaigns for TV and Radio	Radio Citizen	1,400,000.00
37	Procurement of media publicity campaigns for TV and Radio	RFQ	1.11.2023	Procurement of media publicity campaigns for TV and Radio	Classic 105	1,500,000.00
38	Procurement of media publicity campaigns for TV and Radio	DP	1.11.2023	Procurement of media publicity campaigns for TV and Radio	KBC Radio Taifa	700,000.00
39	Procurement of branded Pannels	RFQ	10.11.2023	Procurement of branded Pannels	BSD Group	156,600.00
40	Procurement of social media management services	RFQ	10.11.2023	Procurement of social media management services	Belva Digital	974,400.00
41	Procurement of newspaper tender advert	RFQ	19.10.2023	Procurement of newspaper tender advert	Nation Media Group	184,382.00
42	Repair of motor Vehicle KCT 037Y	RFQ	27.10.2023	Repair of motor Vehicle KCT 037Y	CFAO Motors	47,771.09
43	Hire of tax from KISUMU to Butere and back for KDIC Chair	RFQ	27.10.2023	Hire of tax from KISUMU to Butere and back for KDIC Chair	Nyolas Enterprises	17,000.00
44	Hire of tax from Nrb Muranga for tree planting CSR activity	RFQ	27.10.2023	Hire of tax from Nrb Muranga for tree planting CSR activity	Sideways Tours and Travel	29,000.00
45	Designing and printing of KDIC Annual reports	RFQ	31.10.2023	Designing and printing of KDIC Annual reports	Queuezone Technologies	291,500.00
46	Provision of training services	DP	31.10.2023	Provision of training services	KSG	24,360.00
47	Diagnostic services maintenance for m/Vehicle KCQ 035H	DP	31.10.2023	Diagnostic services maintenance for m/Vehicle KCQ 035H	CFAO Motors	49,626.02
48	Procurement of newspaper advert	RFQ	27.10.2023	Procurement of newspaper advert	Nation Media Group	858,400.00
49	Procurement of assorted Tonners	RFQ	6.11.2023	Procurement of assorted Tonners	Siregi Company Ltd	141,100.00
50	Supply and delivery of assorted stationeries	RFQ	8.11.2023	Supply and delivery of assorted stationeries	Vewani Company	12,970.00
51	Supply and delivery of assorted stationeries	RFQ	8.11.2023	Supply and delivery of assorted stationeries	HYCON Agencies	253,010.00
52	Supply and delivery of assorted stationeries	RFQ	8.11.2023	Supply and delivery of assorted stationeries	Korosole Gen.Supplies	69,700.00
53	Procurement of plastic casing lanyards	RFQ	7.11.2023	Procurement of plastic casing lanyards	Office Mart	27,000.00
54	Procurement of motor vehicle repairs KCT 038Y	RFQ	8.11.2023	Procurement of motor vehicle repairs KCT 038Y	CFAO Motors	14,700.57

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55	Payment for use of social media handles/accounts	RFQ	10.11.2023	Payment for use of social media handles/accounts	Google Adds	35,000.00
56	Payment for use of social media handles/accounts	RFQ	10.11.2023	Payment for use of social media handles/accounts	Meta Formerly Facebook	140,000.00
57	Payment for use of social media handles/accounts	RFQ	10.11.2023	Payment for use of social media handles/accounts	X Adds Formerly Twitter	70,000.00
58	Newspaper advert for KDIC Tenders	RFQ	10.11.2023	Newspaper advert for KDIC Tenders	Newspaper Advert For KDIC Tenders	183,280.00
59	Procurement of assorted newspapers for CEOs office	RFQ	23.11.2023	Procurement of assorted newspapers for CEOs office	NMG	15,660.00
60	Procurement of assorted newspapers for CEOs office	RFQ	23.11.2023	Procurement of assorted newspapers for CEOs office	SGL	15,660.00
61	Procurement of assorted newspapers for CEOs office	RFQ	23.11.2023	Procurement of assorted newspapers for CEOs office	The Star	15,660.00
62	Procurement of assorted newspapers for CEOs office	RFQ	23.11.2023	Procurement of assorted newspapers for CEOs office	Business Daily	15,660.00
63	Procurement of assorted newspapers for CEOs office	RFQ	23.11.2023	Procurement of assorted newspapers for CEOs office	The East Africa	5,200.00
64	Major repairs for Motor Vehicle KCQ 035H	RFQ	28.11.2023	Major repairs for Motor Vehicle KCQ 035H	Cfao Motors	288,991.77
65	Procurement of translation services	RFQ	05.12.2023	Procurement of translation services	Content Hub Media Ltd	294,000.00
66	Procurement of web hosting	RFQ	5.12.2023	Procurement of web hosting	Oracom Web Solution Ltd	37,000.00
67	Printing of KDIC policies	RFQ	5.12.2023	Printing of KDIC policies	Jomo Kenyatta Foundation	663,162.00
68	Hire of confetti machine	RFQ	14.11.2023	Hire of confetti machine	Redbead Marketing	46,400.00
69	Newspaper advert of DI week	RFQ	10.11.2023	Newspaper advert of DI week	Nation Media Group	581,740.00
70	Procurement of media monitoring services	RFQ	10.11.2023	Procurement of media monitoring services	Belva Digital Ltd	58,000.00
71	Procurement of giveaway gifts	RFQ	14.11.2023	Procurement of giveaway gifts	Evergreen Enterprises	299,920.00
72	Procurement of KDIC medical insurance services	OT	11.12.2023	Procurement of KDIC medical insurance services	Jubilee Health Insurance Co.	7,855,177
73	Procurement Of Tyres For Totota Prado	RFQ	20.12.2023	Procurement Of Tyres For Totota Prado	Auto Express Ltd	136,000.00
74	Procurement of MC services for DI week	RFQ	08.11.2023	Procurement of MC services	Mr. Mark Masai	446,000.00
75	Procurement of social media influence for DIC WEEK	RFQ	10.11.2023	Procurement of social media influence for DIC WEEK	Terence Creatives	577,500.00

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76	Procurement of social media influence for DIC WEEK	RFQ	10.11.2023	Procurement of social media influence for DIC WEEK	Awinja	682,500.00
77	Renewal of DSTV Subscription services	RFQ	4.01.2024	Renewal of DSTV Subscription services	Multichoice Ltd	129,800.00
78	Normal servicing of KCE 343D	RFQ	24.01.2024	Normal servicing of KCE 343D	CFAO Ltd	60,455.91
79	Procurement of motor vehicle battery for KCT 037Y	RFQ	22.01.2024	Procurement of motor vehicle battery for KCT 037Y	CFAO LTD	25,000.00
80	Procurement of normal servicing of KCT 037Y	RFQ	24.01.2024	Procurement of normal servicing of KCT 037Y	CFAO LTD	16,800.03
81	Procurement of CIS ATRAINING	DP	2.02.2024	Procurement of CIS ATRAINING	Cis Kenya	1,740,000.00
82	procurement of Ceiling board repairs at KDIC HQ	RFQ	29.01.2024	procurement of Ceiling board repairs at KDIC HQ	Zuryan Solutions	66,932.00
83	Repair of broken window glass on 23 rd floor office	DP	29.01.2024	Repair of broken window glass on 23 rd floor office	Abovenet Technologies	13,120.00
84	Procurement of disposable cups	RFQ	31.01.2024	Procurement of disposable cups	Aquamist Ltd	34,800.00
85	Repair and servicing of firefighting equipment at the Godown	RFQ	14.02.2024	Repair and servicing of fire fighting equipment at the Godown	Jolemac Fire Protection Ltd	47,096.00
86	Servicing of motor vehicle KCT 037Y	RFQ	15.02.2024	Servicing of motor vehicle KCT 037Y	Cfao Ltd	38,059.95
87	Provision of cleaning and dusting services at the Godown	RFQ	15.02.2024	Provision of cleaning and dusting services at the Godown	Brooklyn Cleaning Services	185,600.00
88	Provision of CPD training services	DP	16.02.2024	Provision of CPD training services	KISM	69,600.00
89	Procurement of speed governor for KCE 343D	RFQ	15.02.2024	Procurement of speed governor for KCE 343D	Radah Technologies	7,000.00
90	Procurement of newspaper advert	DP	8.02.2024	Procurement of newspaper advert	GAA	205,045
91	Provision of CPD training services	DP	5.03.2024	Provision of CPD training services	KISM	69,600.00
92	Procurement of merchandise for public awareness	RFQ	14.03.2024	Procurement of merchandise for public awareness	Evergreen Enterprises	15,000.00
93	Procurement of merchandise for public awareness	RFQ	14.03.2024	Procurement of merchandise for public awareness	Plusify Ltd	50,800.00
94	Procurement of office tea and outside catering	RFQ	4.03.2024	Procurement of office tea and outside catering	Bank Kuu Sacco	assorted

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95	Procurement of GPA cover for kidc staff	OT	4.03.2024	Procurement of GPA cover for kidc staff	Sapon Insurance Brokers	1,389,657
96	Procurement of video graph services	RFQ	25..3.2024	Procurement of video graphy services	Daima Productions	510,000.00
97	Repair of fault sockets on 16 th floor	RFQ	25.03.2024	Repair of fault sockets on 16 th floor	Gesky Enterprises	1,508.00
98	procurement of a job application online portal	RFQ	14.03.2024	procurement of a job application online portal	Kikosi Ltd	252,200.00
99	Procurement of assorted ICT items	RFQ	25.03.2024	Procurement of assorted ICT items	Agile Cloud	85,882.35
100	Procurement of assorted ICT items	RFQ	25.03.2024	Procurement of assorted ICT items	Wingu Star Solutions	30,160.00
101	Procurement of assorted ICT items	RFQ	25.03.2024	Procurement of assorted ICT items	Computech Ltd	201,600.00
102	Procurement of assorted ICT items	RFQ	25.03.2024	Procurement of assorted ICT items	Specicom Ltd	33,000.00
103	Procurement of assorted ICT items	RFQ	25.03.2024	Procurement of assorted ICT items	Impact Distributors	92,800.00
104	Normal servicing of KCT 037Y	RFQ	9.04.2024	Normal servicing of KCT 037Y	CFAO LTD	83,159,04
105	Printing of KDIC Policies	DP	27.03.2024	Printing of KDIC Policies	KLB	649,000.00
106	Payment for subscription to social media handles	RFQ	8.04.2024	Payment for subscription to social media handles	META	50,000.00
107	Contract renewal for Annual maintenance of KDIC printers	RFQ	14.04.2024	Contract renewal for Annual maintenance of KDIC printers	MFI Document Solution	337,792
108	Renewal of firewall end point licenses	OT	31.05.2024	Renewal of firewall end point licenses	Merge Systems Ltd	11,999,396
109	Printing of KDIC strategic Map	DP	7.05.2024	Printing of KDIC strategic Map	KLB	116,000.00
110	Procurement of newspapers for Com Department	RFQ	15.04.2024	Procurement of newspapers for Com Department	Standard group	15,399.00
111	Procurement of newspapers for Com Department	RFQ	15.04.2024	Procurement of newspapers for Com Department	The Star	15,399.00

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112	Procurement of newspaper advert for KDIC Tenders	RFQ	22.05.2024	Procurement of newspaper advert for KDIC Tenders	GAA	205,045.00
113	Procurement of drinking water	DP	2.04.2024	Procurement of drinking water	Aquamist	assorted
114	Procurement of IPAD	RFQ	19.04.2024	Procurement of IPAD	Specicom Ltd	117,000.00
115	Procurement of assorted stationeries	RFQ	2.05.2024	Procurement of assorted stationeries	Jakier Mass Investment	92,600.00
116	Procurement of assorted stationeries	RFQ	2.05.2024	Procurement of assorted stationeries	Rosavinna Ideals	27,600.00
117	Procurement of assorted stationeries	RFQ	2.05.2024	Procurement of assorted stationeries	Benkits Entrepreneurs	56,100.00
118	Procurement of assorted stationeries	RFQ	2.05.2024	Procurement of assorted stationeries	Sharnbaseline Investments	98,000.00
119	Procurement of assorted hospital equipment	RFQ	29.04.2024	Procurement of assorted hospital equipment	Boiman General Supplies	220,000.00
120	Procurement of assorted hospital equipment	RFQ	29.04.2024	Procurement of assorted hospital equipment	Medi Quip Global Ltd	1,078,000.00
121	Procurement of assorted hospital equipment	RFQ	29.04.2024	Procurement of assorted hospital equipment	Chosi Development Center Ltd	430,650.00.
122	Provision of courier services	RFQ	22.04.2024	Provision of courier services	Fargo Courier	12,100.00.
123	Provision of Deco services	RFQ	22.04.2022	Provision of Deco services	Global Impressions	47,096.00
124	Procurement of protective equipment	RFQ	2.05.2024	Procurement of protective equipment	Tele World K. Ltd	9,500.00
125	Procurement of protective equipment	RFQ	2.05.2024	Procurement of protective equipment	Hycon Agencies	35,550.00
126	Procurement of protective equipment	RFQ	2.05.2024	Procurement of protective equipment	Vedia Ventures Ltd	27,000.00
127	Annual subscription for E-Paper	RFQ	18.06.2024	Annual subscription for E-Paper	Standard Group Ltd	31,320.00
128	Provision of demolition works	RFQ	11.04.2024	Provision of demolition works	Abovenet Technologies	2,358,836.80

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129	Newspaper subscription for KDIC SMT staff	RFQ	4.4.2024	Newspaper subscription for KDIC SMT staff	Nation Media Group	207,480.0.
130	Newspaper subscription for KDIC SMT staff	RFQ	4.4.2024	Newspaper subscription for KDIC SMT staff	Business Daily	101,400.00
131	Newspaper subscription for KDIC SMT staff	RFQ	4.4.2024	Newspaper subscription for KDIC SMT staff	The East African	9,360.00
132	Normal servicing of KBQ218D	RFQ	24.04.2024	Normal servicing of KBQ218D	Crown Motors	133,045.00
133	Normal servicing of KCT 038Y	RFQ	29.04.2024	Normal servicing of KCT 038Y	CFAO Motors	42,736.59
134	Major servicing of KCQ 035H	RFQ	29.04.2024	Major servicing of KCQ 035H	CFAO Motors	444,490.00
135	Procurement of assorted tonners	RFQ	2.05.2024	Procurement of assorted tonners	Kenya Tonners	967,678.00
136	Procurement of assorted tonners	RFQ	2.05.2024	Procurement of assorted tonners	MFI Document	962,001.92
137	Procurement of disposable cups	DP	14.05.2024	Procurement of disposable cups	Aquamist Ltd	34,800.00
138	Website maintenance services	RFQ	7.05.2024	Website maintenance services	Kikosi Ltd	234,600.00
139	Staff training	DP	29.04.2024	Staff training	KISM	69,600.00
140	Procurement of stock control cards	RFQ	7.05.2024	Procurement of stock control cards	Copymatt Enterprises	25,000.00
141	Supply and delivery of Windows 10Pro and desktop accessories	RFQ	3.05.2024	Supply and delivery of Windows 10Pro and desktop accessories	Novel Technologies Ltd	1,199,552.40
142	Procurement of new motor vehicle	FC.	19.06.2024	Procurement of new motor vehicle	Salvador Caetano K. Ltd	17,490,889.11
143	Partnership with Professional magazines	RFQ	18.06.2024	Partnership with Professional magazines	Corporate Watch Magazines	500,000.00
144	Provision of return air tickets	RFQ	27.07.2023	Provision of return air tickets	Longrock Tours	858,250.00
145	Provision of return air tickets	RFQ	13.07.2023	Provision of return air tickets	Achievers Travel	3,080,500.00

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146	Provision of return air tickets	RFQ	12.09.2023	Provision of return air tickets	Premier Safaris	6,970.00
147	Provision of return air tickets	RFQ	13.09.2023	Provision of return air tickets	Bigman Travel	420,660.00
148	Provision of return air tickets	RFQ	13.09.2023	Provision of return air tickets	Bigman Travel	23,500.00
149	Provision of return air tickets	RFQ	13.09.2023	Provision of return air tickets	Premier Safaris	9,535.00
150	Provision of return air tickets	RFQ	18.08.2023	Provision of return air tickets	Kaylan Travel	31,300.00
151	Provision of return air tickets	RFQ	19.09.2023	Provision of return air tickets	Longrock Tours	1,247,620.00
152	Provision of return air tickets	RFQ	19.09.2023	Provision of return air tickets	Tondwe Africa	42,400.00
153	Provision of return air tickets	RFQ	19.09.2023	Provision of return air tickets	Silverbird Travel	430,910.00
154	Provision of return air tickets	RFQ	19.09.2023	Provision of return air tickets	Longrock	1,440,980.00
155	Provision of return air tickets	RFQ	19.09.2023	Provision of return air tickets	Longrock Tours	25,500.00
156	Provision of return air tickets	RFQ	27.09.2023	Provision of return air tickets	Koi Travel	27,930.00
157	Provision of return air tickets	RFQ	5.10.2023	Provision of return air tickets	Kaylan Travel	19,500.00
158	Provision of return air tickets	RFQ	5.08.2023	Provision of return air tickets	Bigman Travel	24,500.00
159	Provision of return air tickets	RFQ	05.10.23	Provision of return air tickets	Boma Travel	142,800.00
160	Provision of return air tickets	RFQ	16.10.2023	Provision of return air tickets	Kaylan Travel	29,700.00
161	Provision of return air tickets	RFQ	15.08.2023	Provision of return air tickets	Bigman Travel	195,000.00
162	Provision of return air tickets	RFQ	19.10.2023	Provision of return air tickets	Angani Travel	26,120.00

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163	Provision of return air tickets	RFQ	19.10.2023	Provision of return air tickets	Tondwe Africa	90,700.00
164	Provision of return air tickets	RFQ	19.10.2023	Provision of return air tickets	Longrock Tours	24,300.00
165	Provision of return air tickets	RFQ	27.10.2023	Provision of return air tickets	Achievers Travel	21,300.00
166	Provision of return air tickets	RFQ	27.10.2023	Provision of return air tickets	Longrock Tours	86,700.00
167	Provision of return air tickets	RFQ	27.10.2023	Provision of return air tickets	Kaylan Travel	66,970.00
168	Provision of return air tickets	RFQ	27.10.2023	Provision of return air tickets	Kaylan Travel	572,600.00
169	Provision of return air tickets	RFQ	01.11.2023	Provision of return air tickets	Bigman Travel	25,900.00
170	Provision of return air tickets	RFQ	03.11.2023	Provision of return air tickets	Bigman Travel	14,0500.00
171	Provision of return air tickets	RFQ	08.11.2023	Provision of return air tickets	Bigman Travel	34,600.00
172	Provision of return air tickets	RFQ	08.11.2023	Provision of return air tickets	Premier Safaris	34,850.00
173	Provision of return air tickets	RFQ	10.11.2023	Provision of return air tickets	Kaylan Travel	31,600.00
174	Provision of return air tickets	RFQ	15.11.2023	Provision of return air tickets	Tondwe Africa	55,200.00
175	Provision of return air tickets	RFQ	15.11.2023	Provision of return air tickets	Bigman Travel	34,600.00
176	Provision of return air tickets	RFQ	15.11.2023	Provision of return air tickets	Longrock Tours	43,800.00
177	Provision of return air tickets	RFQ	16.11.2023	Provision of return air tickets	Kaylan Travel	30,900.00
178	Provision of return air tickets	RFQ	16.11.2023	Provision of return air tickets	Kaylan Travel	27,900.00
179	Provision of return air tickets	RFQ	16.11.20234	Provision of return air tickets	Bigman Travel	20,400.00

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180	Provision of return air tickets	RFQ	16.11.2023	Provision of return air tickets	Bigman Travel	26,900.00
181	Provision of return air tickets	RFQ	16.11.2023	Provision of return air tickets	Achievers Travel	53,300.00
182	Provision of return air tickets	RFQ	16.11.2023	Provision of return air tickets	Longrock Tours	52,710.00
183	Provision of return air tickets	RFQ	16.11.2023	Provision of return air tickets	Bigman Travel	24,520.00
184	Provision of return air tickets	RFQ	16.11.2023	Provision of return air tickets	Kaylan Travel	35,270.00
185	Provision of return air tickets	RFQ	22.11.23	Provision of return air tickets	Tondwe Africa	23,900.00
186	Provision of return air tickets	RFQ	22.11.2023	Provision of return air tickets	Tondwe Africa	24,900.00
187	Provision of return air tickets	RFQ	22.11.2023	Provision of return air tickets	Dreamz World	25,600.00
188	Provision of return air tickets	RFQ	24.11.2023	Provision of return air tickets	Kaylan Travel	12,950.00
189	Provision of return air tickets	RFQ	24.11.2023	Provision of return air tickets	Attic Travel	25,900.00
190	Provision of return air tickets	RFQ	24.11.23	Provision of return air tickets	Bigman Travel	44,050.00
191	Provision of return air tickets	RFQ	24.11.2023	Provision of return air tickets	Bigman Travel	29,600.00
192	Provision of return air tickets	RFQ	24.11.2023	Provision of return air tickets	Dreamz World Group	51,800.00
193	Provision of return air tickets	RFQ	24.11.2024	Provision of return air tickets	Dreamz World	28,600.00
194	Provision of return air tickets	RFQ	27.11.2023	Provision of return air tickets	Long Rock Tours	25,900.00
195	Provision of return air tickets	RFQ	27.11.2023	Provision of return air tickets	Kaylan Travel	26,800.00
196	Provision of return air tickets	RFQ	28.11.2023	Provision of return air tickets	Kaylan Travel	18,950.00
197	Provision of return air tickets	RFQ	29.11.23	Provision of return air tickets	Dreamz World Group	84,900.00

S/No	Tender Description	PROCUREMENT METHOD	Tender Award Date	Contract description	Business Name of Contractor/Supplier	Contract price/value
199	Provision of return air tickets	RFQ	29.11.23	Provision of return air tickets	Long Rock	71,000.00
200	Provision of return air tickets	RFQ	29.11.23	Provision of return air tickets	Longrock	130,250.00
201	Provision of return air tickets	RFQ	30.11.2023	Provision of return air tickets	Dreamz World	29,900.00
202	Provision of return air tickets	RFQ	30.11.2023	Provision of return air tickets	Bigman Travel	24,400.00
203	Provision of return air tickets	RFQ	01.12.23	Provision of return air tickets	Achievers Travel	53,000.00
204	Provision of return air tickets	RFQ	11.12.23	Provision of return air tickets	Boma Travel	8,750.00
205	Provision of return air tickets	RFQ	11.12.23	Provision of return air tickets	Dreamz World	5,970.00
206	Provision of return air tickets	RFQ	20.12.23	Provision of return air tickets	Premier Safaris	33,900.00
207	Provision of return air tickets	RFQ	14.12.23	Provision of return air tickets	Kaylan Travel	25,400.00
208	Provision of return air tickets	RFQ	11.12.23	Provision of return air tickets	Longrock Tours	115,060.00
209	Provision of return air tickets	RFQ	16.11.2023	Provision of return air tickets	City Jet Travel	102,200.00
210	Provision of return air tickets	RFQ	16.11.23	Provision of return air tickets	Bigman Travel	35,250.00
211	Provision of return air tickets	RFQ	1.12.23	Provision of return air tickets	Bigman Travel	36,350.00
212	Provision of return air tickets	RFQ	11.01.3	Provision of return air tickets	Achievers Travel	12,800.00
213	Provision of return air tickets	RFQ	15.1.24	Provision of return air tickets	Dreamz World	20,400.00
214	Provision of return air tickets	RFQ	15.01.24	Provision of return air tickets	Bigman Travel	11,950.00
215	Provision of return air tickets	RFQ	2.2.24	Provision of return air tickets	Tondwe Africa	22,900.00

S/No	Tender Description	PROCUREMENT METHOD	Tender Award Date	Contract description	Business Name of Contractor/Supplier	Contract price/value
216	Provision of return air tickets	RFQ	12.2.24	Provision of return air tickets	Longrock Tours	26,585.00
217	Provision of return air tickets	RFQ	09.01.2024	Provision of return air tickets	Bigman Travel	21,100.00
218	Provision of return air tickets	RFQ	09.01.2024	Provision of return air tickets	Bigman Travel	20,900.00
219	Provision of return air tickets	RFQ	5.2.24	Provision of return air tickets	Angani Travel	22,720.00
220	Provision of return air tickets	RFQ	09.2.24	Provision of return air tickets	Angani Travel	18,180.00
221	Provision of return air tickets	RFQ	16.02.24	Provision of return air tickets	Secret To Africa	34,550.00
222	Provision of return air tickets	RFQ	20.02.24	Provision of return air tickets	Secret To Africa	45,100.00
223	Provision of return air tickets	RFQ	20.02.24	Provision of return air tickets	Long Rock	57,770.00
224	Provision of return air tickets	RFQ	12.02.24	Provision of return air tickets	Long Rock	47,390.00
225	Provision of return air tickets	RFQ	22.02.24	Provision of return air tickets	Premier Safaris	17,090.00
226	Provision of return air tickets	RFQ	4.03.24	Provision of return air tickets	Bigman Travel	19,600.00
227	Provision of return air tickets	RFQ	22.02.24	Provision of return air tickets	Boma Travel	431,800.00
228	Provision of return air tickets	RFQ	22.02.24	Provision of return air tickets	Silverbird Travel	12,300.00
229	Provision of return air tickets	RFQ	26.2.24	Provision of return air tickets	Boma Travel	25,100.00
230	Provision of return air tickets	RFQ	09.01.24	Provision of return air tickets	Bigman Travel	20,700.00
231	Provision of return air tickets	RFQ	23.02.24	Provision of return air tickets	Kaylan Travel	23,200.00
232	Provision of return air tickets	RFQ	18.03.2024	Provision of return air tickets	Tondwe Africa	11,500.00

S/No	Tender Description	PROCUREMENT METHOD	Tender Award Date	Contract description	Business Name of Contractor/Supplier	Contract price/value
233	Provision of return air tickets	RFQ	18.03.24	Provision of return air tickets	Tondwe Africa	4,970.00
234	Provision of return air tickets	RFQ	18.03.24	Provision of return air tickets	Bigman Travel	25,600.00
235	Provision of return air tickets	RFQ	26.02.24	Provision of return air tickets	Boma Travel	25,100.00
236	Provision of return air tickets	RFQ	14.03.024	Provision of return air tickets	Bigman Travel	20,500.00
237	Provision of return air tickets	RFQ	25.03.24	Provision of return air tickets	Bigman Travel	4,500.00
238	Provision of return air tickets	RFQ	06.03.24	Provision of return air tickets	Longrock	878,500.00
239	Provision of return air tickets	RFQ	7.03.24	Provision of return air tickets	Boma Travel	25,250.00
240	Provision of return air tickets	RFQ	21.03.24	Provision of return air tickets	Longrock	61,455.00
241	Provision of return air tickets	RFQ	21.03.24	Provision of return air tickets	Silverbird Travel	17,428.00
242	Provision of return air tickets	RFQ	19.03.24	Provision of return air tickets	Secret Africa	30,800.00
243	Provision of return air tickets	RFQ	20.03.24	Provision of return air tickets	Longrock Travel	49,600.00
244	Provision of return air tickets	RFQ	21.03.24	Provision of return air tickets	Boma Travel	20,900.00
245	Provision of return air tickets	RFQ	25.03.24	Provision of return air tickets	Bigman Travel	40,200.00
246	Provision of return air tickets	RFQ	12.1.2024	Provision of return air tickets	Bigman Travel	40,500.00
247	Provision of return air tickets	RFQ	09.04.24	Provision of return air tickets	Tondwe Africa	20,500.00
248	Provision of return air tickets	RFQ	04.04.24	Provision of return air tickets	Kaylan Travel	23,890.00
249	Provision of return air tickets	RFQ	09.04.24	Provision of return air tickets	Silverbird Travel	64,470.00

S/No	Tender Description	PROCUREMENT METHOD	Tender Award Date	Contract description	Business Name of Contractor/Supplier	Contract price/value
250	Provision of return air tickets	RFQ	04.04.24	Provision of return air tickets	Angani Travel	12,000.00
251	Provision of return air tickets	RFQ	04.04.24	Provision of return air tickets	Dreamz World	20,600.00
252	Provision of return air tickets	RFQ	09.04.2024	Provision of return air tickets	Longrock Tours	55,850.00
253	Provision of return air tickets	RFQ	09.04.024	Provision of return air tickets	Lonf Rock Tours	8500.00
254	Provision of return air tickets	RFQ	11.04.24	Provision of return air tickets	Kaylan Travel	42,970.00
255	Provision of return air tickets	RFQ	9.04.24	Provision of return air tickets	Achievers Travel	20,600.00
256	Provision of return air tickets	RFQ	30.04.2024	Provision of return air tickets	Longrock	25,985.00
257	Provision of return air tickets	RFQ	13.05.2024	Provision of return air tickets	Boma Travel	45,900.00
258	Provision of return air tickets	RFQ	22.05.2024	Provision of return air tickets	Tondwe Africa	28,600.00
259	Provision of return air tickets	RFQ	22.05.2024	Provision of return air tickets	Bigman Travel	21,300.00
260	Provision of return air tickets	RFQ	30.04.2024	Provision of return air tickets	Longrock	51,400.00
261	Provision of return air tickets	RFQ	06.05.24	Provision of return air tickets	Boma Travel	13,500.00
262	Provision of return air tickets	RFQ	1305.24	Provision of return air tickets	Dreamz World	29,600.00
263	Provision of return air tickets	RFQ	09.04.024	Provision of return air tickets	Long Rock	36,500.00
264	Provision of return air tickets	RFQ	04.04.24	Provision of return air tickets	Boma Travel	20,700.00
265	Provision of return air tickets	RFQ	04.04.24	Provision of return air tickets	Kaylan Travel	28,300.00
266	Provision of return air tickets	RFQ	9.04.24	Provision of return air tickets	Long Rock	19,600.00

S/No	Tender Description	PROCUREMENT METHOD	Tender Award Date	Contract description	Business Name of Contractor/Supplier	Contract price/value
267	Provision of return air tickets	RFQ	23.04.24	Provision of return air tickets	Dreamz World	60,170.00
268	Provision of return air tickets	RFQ	03.04.24	Provision of return air tickets	Boma Travel	24,100.00
269	Provision of return air tickets	RFQ	18.04.24	Provision of return air tickets	Tondwe Africa	23,600.00
270	Provision of return air tickets	RFQ	04.06.24	Provision of return air tickets	Tondwe Africa	26,770.00
271	Provision of return air tickets	RFQ	4.06.24	Provision of return air tickets	Bigman Travel	19,100.00
272	Provision of return air tickets	RFQ	18.06.2024	Provision of return air tickets	Bigman Travel	21,600.00
273	Provision of return air tickets	RFQ	18.06.2024	Provision of return air tickets	Tondwe Africa	21,600.00
274	Provision of return air tickets	RFQ	17.05.204	Provision of return air tickets	Tondwe Africa	20,900.00
275	Provision of return air tickets	RFQ	17.05.2024	Provision of return air tickets	Secret To Africa	27,600.00
276	Provision of return air tickets	RFQ	24.05.2024	Provision of return air tickets	Boma Travel	24,490.00
277	Provision of return air tickets	RFQ	22.05.24	Provision of return air tickets	Kaylan Travel	23,900.00
278	Provision of return air tickets	RFQ	03.06.24	Provision of return air tickets	Achievers Travel	165,615.00
279	Provision of return air tickets	RFQ	31.05.2024	Provision of return air tickets	Longrock	699,605.00
280	Provision of return air tickets	RFQ	29.05.2024	Provision of return air tickets	Longrock	28,500.00
281	Provision of return air tickets	RFQ	31.05.2024	Provision of return air tickets	Longrock	549,600.00
282	Provision of return air tickets	RFQ	29.05.2024	Provision of return air tickets	Achievers Travel	593,860.00
283	Provision of return air tickets	RFQ	21.06.2024	Provision of return air tickets	Longrock	1,075,420.00

S/No	Tender Description	PROCUREMENT METHOD	Tender Award Date	Contract description	Business Name of Contractor/Supplier	Contract price/value
284	Provision of return air tickets	RFQ	19.06.24	Provision of return air tickets	Longrock Travel	26,750.00
285	Provision of return air tickets	RFQ	21.06.24	Provision of return air tickets	Kaylan Travel	32,300.00
286	Provision of training -KISM for Mary Wato	DP	23.05.2024	Provision of training -KISM for Mary Wato	KISM	69,600.00
287	Supply of UPSs	RFQ	24.05.2024	Supply of UPSs	Sinepower Electricals Ltd	171000
288	Media publicity campaign	DP	21.06.2024	Media publicity campaign	KBC	8,500,000.00
289	Provision of electrical repairs at the Godown	RFQ	26.06.2024	Provision of electrical repairs at the Godown	Perfectshark Technical Services.	29,638.00
290	Provision of day conference facility	RFQ	03.10.23	Provision of day conference facility	Lake Naivasha Resort	260,000.00
291	Provision of day conference facility	RFQ	14.07.2023	Provision of day conference facility	Hillpark Hotel	140,000.00
292	Provision of day conference facility	RFQ	14.08.23	Provision of day conference facility	Sarova Woodland	108,000.00
293	Provision of day conference facility	RFQ	14.08.2023	Provision of day conference facility	Pride Inn Plaza	143,500.00
294	Provision of day conference facility	RFQ	15.08.23	Provision of day conference facility	Midland Hotel	551,800.00
295	Provision of day conference facility	RFQ	5.9.23	Provision of day conference facility	Lake Naivasha Resort	108,000.00
296	Provision of day conference facility	RFQ	7.09.23	Provision of day conference facility	Tamarid Tree Hotel	40,000.00
297	Provision of day conference facility	RFQ	13.07.223	Provision of day conference facility	Midland Hotel	35,4000.00
298	Provision of day conference facility	RFQ	06.10.23	Provision of day conference facility	Sarova Woodland	45,000.00
299	Provision of day conference facility	RFQ	13.10.2023	Provision of day conference facility	Sopa Lodges	156,000.00
301	Provision of day conference facility	RFQ	24.10.23	Provision of day conference facility	Fogo Gaucho	40,000.00

S/No	Tender Description	PROCUREMENT METHOD	Tender Award Date	Contract description	Business Name of Contractor/Supplier	Contract price/value
302	Provision of day conference facility	RFQ	16.10.23	Provision of day conference facility	Bank Kuu Sacco	328,000.00
303	Provision of day conference facility	RFQ	23.11.23	Provision of day conference facility	Sarova Woodlands	306,000.00
304	Provision of day conference facility	RFQ	23.11.23	Provision of day conference facility	Burch Hotel	73,500.00
305	Provision of day conference facility	RFQ	3.11.23	Provision of day conference facility	Midland Hotel	243,200.00
306	Provision of day conference facility	RFQ	23.11.23	Provision of day conference facility	Lake Naivasha Resort	40,000.00
307	Provision of day conference facility	RFQ	29.11.23	Provision of day conference facility	Lake Naivasha Resort	180,000.00
308	Provision of day conference facility	RFQ	7.12.23	Provision of day conference facility	Lake Naivasha Resort	216,000.00
209	Provision of day conference facility	RFQ	18.12.23	Provision of day conference facility	Taiday Restruant Ltd	37,7000.00
310	Provision of day conference facility	RFQ	08.11.23	Provision of day conference facility	Burch Hotel	66,500.00
311	Provision of day conference facility	RFQ	10.11.2023	Provision of day conference facility	Sarova Panafric Hotel	117,000.00
312	Provision of day conference facility	DP	14.11.23	Provision of day conference facility	Kicc	33,0600.00
313	Provision of day conference facility	RFQ	27.11.23	Provision of day conference facility	Morendat Training	165,000.00
314	Provision of day conference facility	RFQ	10.11.23	Provision of day conference facility	Sarova Panafric Hotel	90,000.00
315	Provision of day conference facility	RFQ	20.12.23	Provision of day conference facility	Sawela Lodge	34,5000.00
316	Provision of day conference facility	RFQ	18.12.23	Provision of day conference facility	Rodson Blu	175,000.00
317	Provision of day conference facility	RFQ	29.1.24	Provision of day conference facility	Mecure Hotel	450,000.00
318	Provision of day conference facility	RFQ	22.1.24	Provision of day conference facility	KCB Leadership Center	282,760.00
319	Provision of day conference facility	RFQ	29.1.24	Provision of day conference facility	Sawela Lodges	168,000.00

S/No	Tender Description	PROCUREMENT METHOD	Tender Award Date	Contract description	Business Name of Contractor/Supplier	Contract price/value
320	Provision of day conference facility	RFQ	5.2.24	Provision of day conference facility	Burch Hotel	91,200.00
321	Provision of day conference facility	RFQ	9.2.24	Provision of day conference facility	Lake Naivasha Resort	200,000.00
322	Provision of day conference facility	RFQ	29.2.24	Provision of day conference facility	Astorian Grand Hotel	180,600.00
323	Provision of day conference facility	RFQ	27.02.2024	Provision of day conference facility	Lake Naivasha Resort	176,000.00
324	Provision of day conference facility	RFQ	12.03.24	Provision of day conference facility	Lysak Havens Park	297,500.00
325	Provision of day conference facility	RFQ	11.03.24	Provision of day conference facility	Lake Naivasha Resort	200,000.00
326	Provision of day conference facility	RFQ	18.03.24	Provision of day conference facility	Kunset Hotel	1,252,000.00
328	Provision of day conference facility	RFQ	15.04.204	Provision of day conference facility	Lysak Haven Park	190,000.00
329	Provision of day conference facility	DP	06.05.24	Provision of day conference facility	KICC	207,000.00
330	Provision of day conference facility	RFQ	17.05.24	Provision of day conference facility	Lake Naivasha Resort	112,000.00
331	Provision of day conference facility	RFQ	20.05.24	Provision of day conference facility	Sawela Lodge	236,500.00
332	Provision of day conference facility	RFQ	20.05.2024	Provision of day conference facility	Midland Hotel	300,000.00
333	Provision of day conference facility	RFQ	19.06.2024	Provision of day conference facility	Lake Naivasha Resort	55,300.00
334	Provision of day conference facility	RFQ	8.06.24	Provision of day conference facility	Lake Naivasha Resort	200,000.00
335	Provision of day conference facility	RFQ	20.06.24	Provision of day conference facility	Lake Naivasha Resort	200,000.00
336	Provision of day conference facility	RFQ	05.05.2024	Provision of day conference facility	Sopa Lodge	1,316,000.00
337	Provision of day conference facility	RFQ	17.05.24	Provision of day conference facility	Lake Naivasha Resort	132,000.00

S/No	Tender Description	PROCUREMENT METHOD	Tender Award Date	Contract description	Business Name of Contractor/Supplier	Contract price/value
339	Provision of day conference facility	RFQ	3.06.2024	Provision of day conference facility	Outback Lodge	114,000.00
340	Provision of day conference facility	RFQ	11.06.24	Provision of day conference facility	Sopa Lodge	160,000.00
341	Provision of day conference facility	RFQ	06.06.24	Provision of day conference facility	Mercu Hotel	126,000.00
342	Provision of day conference facility	RFQ	21.06.24	Provision of day conference facility	Enashipai Resort	330,000.00
343	Provision of day conference facility	RFQ	24.06.2024	Provision of day conference facility	Lake Naivasha Resort	220,000.00
344	Provision of consultancy services for salary survey	RFP	28.06.2024	Provision of consultancy services for salary survey	Eagle HR Consultants Ltd	2,795,600.00
345	Provision of consultancy services for public awareness	RFP	28.06.2024	Provision of consultancy services for public awareness	Belva Digital	2,184,747.84
346	Provision of consultancy services for coverage limit	RFP	28.06.2024	Provision of consultancy services for coverage limit	Zamara Ltd	3,000,000.00
347	Procurement of assorted IEC Materials	RFQ	24.06.2024	Procurement of assorted IEC Materials	Tab's General Supplies	625,400.00
348	Procurement of assorted IEC Materials	RQF	24.06.2024	Procurement of assorted IEC Materials	Palmrite Enterprises Ltd	249,700.00
349	Procurement or air ticket	RFQ	21.06.2024	Procurement or air ticket	Tondwe Africa	19,000.00
350	Corporate profiling for the CEO	RFQ	26.06.24	Corporate profiling for the CEO	Kim	70,000.00
351	Provision of conference facility	RFQ	8.06.2024	Provision of conference facility	Lake Naivasha Resort	120,000.00
352	Procurement of conference facility	RFQ	31.05.2024	Procurement of conference facility	Astorian Grand Hotel	122,500.00
353	Provision of return air ticket	RFQ			Long rock	678,026.00
						174,047,388.72

Section B: Contracts Awards to the Target Group (Youth, Women and PWD)

NO	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
PERSONS WITH DISABILITY (PWD)									
1	Siregi Company Ltd	NT/PPD.2023/PWD/1055	IRENE GAKII GITUMA/SIMON MJOMBA	Goods	Supply of tonners	RFQ		141,100	Paid
SUB TOTAL								141,100.00	
WOMEN									
1	Longrock Tours	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		858,250	Paid
2	Achievers Travel	NT/PPD/2020/DGW/4851	ANNE NGENDO GATHONI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		3,080,500	Paid
3	Premier Safaris			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		6970	Paid
4	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		420,660	Paid
5	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		23500	Paid
6	Premier Safaris			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		9535	Paid
7	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		31300	Paid
8	Longrock Tours	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		1247620	Paid
9	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		42400	Paid
10	Silverbird Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		430910	Paid
11	Boma Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		1440980	Paid
12	Longrock Tours	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25500	Paid
13	Koi Travel		MUBEEN CHEPKOECH RANA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		27930	Paid
14	Bigman Travl	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		24500	Paid
15	Boma Travl			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		142800	Paid
16	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		195000	Paid
17	Angani Travl	NT.PPD/2020/DGW/6800	JOSEPH NJOROGI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		26120	Paid

NO	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Nature of Contract (goods/ works/non-consultancy /consultancy services)	Tender /Quotation No. & Description	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
18	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		90700	Paid
19	Longrock Tours	NO.NT/PPD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		24300	Paid
20	Achievers Travel	NT/PPD/2020/DGW/4851	ANNE NGENDO GATHONI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		21300	Paid
21	Longrock Tours	NO.NT/PPD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		86700	Paid
22	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25900	Paid
23	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		140500	Paid
24	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		34600	Paid
25	Premier Safaris			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		34850	Paid
26	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		55200	Paid
27	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		34600	Paid
28	Longrock Tours	NO.NT/PPD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		43800	Paid
29	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		20400	Paid
30	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		26900	Paid
31	Achievers Travel	NT/PPD/2020/DGW/4851	ANNE NGENDO GATHONI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		53300	Paid
32	Longrock Tours	NO.NT/PPD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		52710	Paid
33	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		24520	Paid
34	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		23900	Paid
35	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		24900	Paid
36	Dreamz World	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25600	Paid
37	Attic Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25900	Paid
38	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		44050	Paid
39	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		29600	Paid
40	Dreamz World Group	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		51800	Paid
41	Dreamz World	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		28600	Paid

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42	Long Rock Tours	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25900	Paid
43	Dreamz World Group	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		84900	Paid
44	Long Rock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		71000	Paid
45	Longrock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		130250	Paid
46	Dreamz World	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		29900	Paid
47	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		24400	Paid
48	Achievers Travel	NT/PPD/2020/DGW/4851	ANNE NGENDO GATHONI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		53000	Paid
49	Boma Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		8750	Paid
50	Dreamz World	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		5970	Paid
51	Premier Safaris			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		33900	Paid
52	Longrock Tours	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		115060	Paid
53	City Jet Travel	NT/PPD/2021/DGW/7158	MARGARET NGURU	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		102200	Paid
54	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		35250	Paid
55	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		36350	Paid
56	Achievers Travel	NT/PPD/2020/DGW/4851	ANNE NGENDO GATHONI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		12800	Paid
57	Dreamz World	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		20400	Paid
58	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		11950	Paid
59	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		22900	Paid
60	Longrock Tours	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		26585	Paid
61	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		21100	Paid
62	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		20900	Paid
63	Angani Travel	NT.PPD/2020/DGW/6800	JOSEPH NJOROGI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		22720	Paid
64	Angani Travel	NT.PPD/2020/DGW/6800	JOSEPH NJOROGI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		18180	Paid
65	Secret To Africa	NT/PPD/2023/DGW/3129		non-consultancy service	Provision of return air tickets	RFQ -EMAIL		34550	Paid

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66	Secret To Africa	NT/PPD/2023/DGW/3129		non-consultancy service	Provision of return air tickets	RFQ -EMAIL		45,100	Paid
67	Long Rock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		57770	Paid
68	Long Rock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		47390	Paid
69	Premier Safaris			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		17090	Paid
70	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		19600	Paid
71	Boma Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		431800	Paid
72	Silverbird Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		12300	Paid
73	Boma Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25100	Paid
74	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		2070	Paid
75	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		11500	Paid
76	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		4970	Paid
77	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25600	Paid
78	Boma Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25100	Paid
79	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		20500	Paid
80	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		4500	Paid
81	Longrock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		878500	Paid
82	Boma Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25250	Paid
83	Longrock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		61455	Paid
84	Silverbird Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		17428	Paid
85	Secret Africa	NT/PPD/2023/DGW/3129		non-consultancy service	Provision of return air tickets	RFQ -EMAIL		30800	Paid
86	Longrock Travel	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		49,600	Paid
87	Boma Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		20900	Paid
88	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		40500	Paid
89	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		20500	Paid

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90	Silverbird Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		64470	Paid
91	Angani Travel	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		12000	Paid
92	Dreamz World	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		20600	Paid
93	Longrock Tours	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		55850	Paid
94	Long Rock Tours	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		8500	Paid
95	Achievers Travel	NT/PPD/2020/DGW/4851	ANNE NGENDO GATHONI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		20600	Paid
96	Longrock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25985	Paid
97	Boma Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		45900	Paid
98	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		28600	Paid
99	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		21300	Paid
100	Longrock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		51400	Paid
101	Dreamz World	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		29600	Paid
102	Long Rock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		36500	Paid
103	Boma Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		20700	Paid
104	Long Rock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		19600	Paid
105	Dreamz World	NT/PPD/2022/DGW/0777	FRIA HAJILO JARA	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		60170	Paid
106	Boma Travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		24100	Paid
107	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		23600	Paid
108	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		26770	Paid
109	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		19100	Paid
110	Bigman Travel	NO.NT/PPD/YP/33877/E	Ahmed Yusuf	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		21600	Paid
111	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		21600	Paid
112	Tondwe Africa			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		20900	Paid
113	Secret to Africa	NT/PPD/2023/DGW/3129		non-consultancy service	Provision of return air tickets	RFQ -EMAIL		27600	Paid

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114	Boma travel			non-consultancy service	Provision of return air tickets	RFQ -EMAIL		24490	Paid
115	Achievers travel	NT/PPD/2020/DGW/4851	ANNE NGENDO GATHONI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		165615	Paid
116	Longrock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		699605	Paid
117	Longrock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		28500	Paid
118	Longrock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		549600	Paid
119	Achievers travel	NT/PPD/2020/DGW/4851	ANNE NGENDO GATHONI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		593.860	Paid
120	Longrock	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		1075420	Paid
121	Longrock travel	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		26750	Paid
122	Current Customs Ltd.	NT.PPD/DGW/26136/E		Goods.	Printing of back drop banner	RFQ		27,000	Paid
123	Long rock tours	NO.NT/PDD.DGW/3018/C	DINAH JEPOKORIL	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		678026	Paid
124	Evergreen enterprises			Goods.	Procurement of giveaway gifts	RFQ		299,902	Paid
215	Palmrite enterprises ltd	NT/PPD/2022/DGW/9474	MARY KAMAU	Goods	SUPPLY OF IEC Materials	RFQ		249,700	Paid
Sub Total								17,048,856.00	
YOUTH									
1	Brooklyn Cleaning Services			non-consultancy service	Provision of cleaning services	OT		1,956,000	Paid
2	Belva digital			non-consultancy service	Procurement of social media management services	RFQ		9740400	Paid
3	Vewani Company	NT/PPD/2022/DGY/0695	EVE WACHIRA	goods	Supply of assorted stationery	RFQ		12,970	Paid
4	HYCON Agencies	NT/PPD/2022/DGY/3302		goods	Supply of assorted stationery	RFQ		253,010	Paid
5	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		19500	Paid
6	Kaylan Travl	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		29700	Paid
7	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		66970	Paid
8	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		572600	Paid

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9	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		31600	Paid
10	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		30900	Paid
11	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		27900	Paid
12	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		35270	Paid
13	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25400	Paid
14	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		25400	Paid
15	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		26800	Paid
16	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		18950	Paid
17	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		12950	Paid
18	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		23890	Paid
19	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		28300	Paid
20	Kaylan Travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		42970	Paid
21	Kaylan travel	NT/PPD/2020/DGY/1095	VICTOR MULI	non-consultancy service	Provision of return air tickets	RFQ -EMAIL		32300	Paid
22	Tab's General sullies	NT/PPD/2019/DGW/E/1507		Goods	Supply of IEC Materials	RFQ		625400	Paid
Sub Total								13,639,180.00	
Total for the year 2023/2024								30,829,136.00	