



REPORTS ON PREFERENCES AND RESERVATION SCHEME - AGPO

This report is due within 14 days after close of the reporting period.

Name of PE:

Reporting Period:

FY:

Section A: Allocations to the Preference and Reservation

D	E	F	G	H	I
Total Procurement Spend for the FY	Total Procurement Value Reserved for the FY	% Reserved = 100(E/D)	Number of contracts Awarded during the reporting period	Value of Contracts Awarded during the reporting period	% value of contracts Awarded =(H/E)100
420,546,535.00	126,163,960.00	30%	37	71,898,620.00	57%

Provide an explanation demonstrating/certifying compliance with the provisions section 157 as required under section 157 (13) (a) of the Act.

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

Note: All columns should be filled in as appropriate.

S/N	Supplier/Contractor Name (Business name as appears in the AGPO Cert.)	AGPO Cert. No	Names of Directors	Description/Nature of Contract	Method of Procurement	LPO/LSO/Contract No.	Contract Value	Payment status
Youth Entrepreneurs								
1.	JOABY	NT/PPD/2024/DGY/9394	KEVIN MAIKO	TENDER FOR PROVISION OF OUTSOURCED	OPEN	TUM/T/07/2025-2026	KES.1460.00	NOT PAID



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				CATERING FOR STUDENTS				
2.	BLAQOARD	NT/PPD/2023/DGY/11791	JULIUS COLLINS MAJIWA	PROVISION OF SUPPLY AND DELIVERY OF SPORTS UNIFORM & MATERIALS	RFQ	TUM/RFQ/027/2025-2026	KES. 1,087,490.00	NOT PAID
3.	SHUSHAB	NT/PPD/2025/DGY/1795	FEISAL OGADA	SUPPLY AND DELIVERY OF CHICKEN AND BEEF	RFQ	TUM/RFQ/013/2025-2026	KES.387,775 .00	NOT PAID
4.	MAUL SUPPLIERS	NT/PPD/2023/DGY/2238	MAURINE MBULA NZIOKI	PROVISION OF PALLETS FOT RABBITS		TUM/DP/029/2025-2026	KES.35,000.00	NOT PAID
5.	VISIBLE GENERAL S.LTD	NT/PPD/2026/OGY/1814.	FARAH KHAN	TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF COMPUTERS, LAPTOPS, PRINTERS, PHOTOCOPIERS, SCANNERS AND ACCESSORIES	OPEN	TUM/T/06/2025-2026	KES. 548,400.00	NOT PAID



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6.	NDUTSI CONTRACTORS AND GENERAL SUPPLIERS LTD	NT/PPD/2025/DGY/3671	SAID IBRAHIM ONYACH	SUPPLY AND DELIVERY OF STATIONARIES	OPEN	TUM/T/01/2025 -2026	3430.00	NOT PAID
7.	QUEENS MOBILE STORES	NT/PPD/2025/DGY/3388	6.DAVID KAHARA 7.HENRY MWANIKI MBURU	SUPPLY AND DELIVERY OF TONNERS, CATRIAGES & RIBBONS	OPEN	TUM/T/02/2025 -2026	KES. 240,000.00	NOT PAID
8.	GRAPHIC	NT/PPD/2024/DGY/2658	DERRICK UMBASA	PROVISION OF WORKS FOR PROMOTIONAL MATERIEALS ON SUBSTANCE USE PREVENTION AND MENTAL HEALTH	RFQ	TUM/RFQ/037/ 2025-2026	KES. 37,500.00	NOT PAID
9.	MS. MAHIL	NT/PPD/2022/DGY/3637	MALIK SAID ABDUL	SUPPLY AND DELIVERY OF TONNERS, CATRIAGES & RIBBONS (FRAMEWORK)	OPEN	TUM/T/02/2025 -2026	KES. 13,296.00	NOT PAID
Sub-Total Youth							KES.33,663,489.00	NOT PAID
WOMEN ENTREPRENEURS								



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1.	FASTOWN	NT/PPD/2023/DGW/2653	1. FAITH SYOKAU SALIM 2.	PROVISION OF SUPPLY AND DELIVERY OF COMPUTER SOFTWARES	RFQ	TUM/RFQ/031/2025-2026	KES. 1,693,220.00	NOT PAID
2	NAFSHA	NT/PPD/2026/DGW/2653	FAATIMA MOHAMMED.	PROVISION OF SUPPLY AND DELIVERY OF COMPUTER SOFTWARES	RFQ	TUM/RFQ/031/2025-2026	KES.492,000.00	NOT PAID
3.	NAFSHA	NT/PPD/2026/DGW/2653	FAATIMA MOHAMMED	PROVISION OF SUPPLY AND DELIVERY OF ELECTRICAL ITEMS FOR TVET	RFQ	TUM/RFQ/032/2025-2026	KES.349,160.00	NOT PAID
4	NAFSHA	NT/PPD/2026/DGW/2653	FAATIMA MOHAMMED	SUPPLY AND DELIVERY OF NETWORKING AND INFRASTRUCTURE	RFQ	TUM/RFQ/034/2025-2026	KES1,235,350.00	NOT PAID
5.	FASTOWN	NT/PPD/2023/DGW/2023	FAITH SYOKAU SALIM	MAINTENANCE OF COMPUTER SOFTWARE	RFQ	TUM/RFQ/035/2025-2026	KES.1,624,350.00	NOT PAID
6.	2.FEMIBRED ENT.	2.NT/PPD2023DGW/1477	JOSPHINE OKOCH	PROVISION OF WORKS FOR PROMOTIONAL MATERIALS ON SUBSTANCE USE	RFQ	TUM/RFQ/037/2025-2026	KES.25,750.00	NOT PAID



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				PREVENTION AND MENTAL HEALTH				
7.	SAMSON	NT/PPD/2023/DGW/10144	SHADRACK MUTINDA	PROVISION OF SUPPLY AND DELIVERY OF ELECTRICAL AND ELECTRONICS FOR CBET	RFQ	TUM/RFQ/040/2025-2026	KES.200,241.00	NOT PAID
8.	DIGITAL SANITATION	NT/PPD/2025/DGW/3211	JUDITH LAMETCH	PROVISION FOR SUPPLY AND DELIVERY OF WELDING FOR MECHANICAL TEACHING	RFQ	TUMRFQ/043/2025-2026	KES.200,000.00	NOT PAID
9.	NAFSHA	NT/PPD/2026/DGW/2653	FAATIMA MOHAMMED	PROVISION OF SUPPLY AND DELIVERY OF ELECTRICAL AND ELECTRONICS FOR CBET	RFQ	TUM/RFQ/040/2025-2026	KES.200,241.00	NOT PAID
10.	JIENGA	NT/PPD/2023/DGW/14122	JOYCE AKINYI ONYANGO	PROVISION OF SUPPLY AND DELIVERY OF UNIFORM FOR PERSONAL SAFETY FOR NAVIGATION	RFQ	TUM/RFQ/047/2025-2026	KES.294,000.00	NOT PAID



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11.	NAFSHA	NT/PPD/2026/DGW/2653	FAATIMA MOHAMMED	SUPPLY AND DELIVERY OF PROJECTOR	RFQ	TUM/RFQ/046/2025-2026	KES.92,800.00	NOT PAID
12.	JIENGA	1.NT/PPD/2023/DGW/14122	JOYCE ATIENO ONYANGO	SUPPLY AND DELIVERY OF BEDS, MATTRESSES & CURTAINS	RFQ	TUM/RFQ/048/2025-2026	KES.685,400.00	NOT PAID
13.	ATHMAK	NT/PPD/2025/DGW/0558	MASHAKA	SUPPLY AND DELIVERY OF BEDS, MATTRESSES & CURTAINS	RFQ	TUM/RFQ/048/2025-2026	KES.2,046,100.00	NOT PAID
14.	LUQRADHI	NT/PPD/2024/DGW/0098	FAIZA ATIENO OGADA	SUPPLY AND DELIVERY OF BEDS, MATTRESSES & CURTAINS	RFQ	TUM/RFQ/048/2025-2026	KES.45,700.00	NOT PAID
15	NAFSHA	NT/PPD/2026/DGW/2653	FAATIMA	PROVISION & SUPPLY OF A PROJECTOR	RFQ	NT/PPD/2026/DGW/2653	KES.98,700.00	NOT PAID
16.	JIENGA	NT/PPD/2023DGW/14122	1.JOYCE AKINYI ONYANGO	PROVISION OF DESIGN PRINTING AND DELIVERY OF GAS & CHARCOAL	RFQ	TUM/RFQ/052/2025-2026	KES.79,900	NOT PAID
17.	JIENGA INVESTMENT LIMITED	NT/PPD/2023.DGW/14122	1.JOYCE AKINYI ONYANGO	PROVISION OF SUPPLY & DELIVERY OF CLEANING	RFQ	TUM/RFQ/053/2025-2026	KES.199,580.00	NOT PAID



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				MATERIALS FOR HOSPITALITY CENTER				
18.	SHAMSON	NT/PPD/2023/DGW/10144	SHADRAC K MUTINDA	PROVISION OF SUPPLY AND DELIVERY OF SOLAR MATERIALS	RFQ	TUM/RFQ/056/2025-2026	KES.68,600.00	NOT PAID
19.	SEE NATURE	NT/PPD/2024/DGW/B124	HILMA	PROVISION OF GAS & CHARCOAL	RFQ	TUM/RFQ/053/2025-2026	KES.55,076.00	NOT PAID
20.	LUQRADHI	NT/PPD/2024/DGW/0098	FAIZA ATIENO OGADA	PROVISION OF SUPPLY AND DELIVERY OF EXAMINATION MATERIAL	RFQ	TUM/RFQ/014/2025-2026	KES.100,500.00	NOT PAID
21.	LUQRADHI	NT/PPD/2024/DGW/0098	FAIZA ATIENO OGADA	PROVISION OF SUPPLY AND DELIVERY OF MEDICAL SCRUBS	RFQ	TUM/RFQ/065/2025-2026	KES.120,000.00	NOT PAID
22.	PAPATON	NT/PPD/2024/DGW/101449	NANCY KAVUHE	PROVISION FOR SECURITY SERVICE	OPEN	TUM/T/2025-2025B	KE. 19,607136.00	PAID
23.	SHAMSON SOLUTION LIMITED.	NT/PPD/2023/DGW/10144	SHADRAC K MUTINDA	SUPPLY AND DELIVERY OF WELDING MATERIALS FOR CBET TRAINING	RFQ	TUM/RFQ/0000 7/2025-2026	KES.81,350.00	NOT PAID



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24.	FASTOWN	NT/PPD/2023/DGW/2023.	FAITH SYOKAU SALIM	SUPPLY AND DELIVERY OF PROCUREMENT OF ID PRODUCTION MATERIALS	RFQ	TUM/RFQ/0000 8/2025-2026	KES.2,282,560.00	NOT PAID
25.	SHAMSHON SOLUTIONS LIMITED.	NT/PPD/2023/DGW/10144	SHADRAC K MUTINDA	SUPPLY AND DELIVERY OF HARDWARE MATERIALS	RFQ	TUM/RFQ/0000 4/2025-2026	KES.161,590.00	NOT PAID
26.	DIGITAL SANITATION	NT/PPD/2025/DGW/3211	JUDITH LAMECH	PROVISION OF SANITARY BIN DISPOSAL SERVICES (FRAMEWORK)	RFQ	TUM/RFQ/028/ 2025-2026	KES. 773,760.00	NOT PAID
27.	ATHMAK	NT/PPD/2025/DGW/0558	MASHAKA ATHMAN KHAMISI	SUPPLY AND DELIVERY OF DRY FOOD STUFFS	RFQ	TUM/RFQ/010/ 2025-2026	KES.222,350.00	NOT PAID
26.	LUQRADHI	NT/PPD/2024/DGW/0098	FAIZA ATIENO OGADA	SUPPLY AND DELIVERY OF PERISHABLE GOODS	RFQ	TUM/RFQ/011/ 2025-2026	KES.348,052.00	NOT PAID
28.	LUQRADHI	NT/PPD/2024/DGW/0098	FAIZA ATIENO OGADA	PROVISION OF CLEANING MATERIALS	RFQ	TUM/RFQ/012/ 2025-2026	KES.102,360.00	NOT PAID
29.	MS. MAHIL	NT/PPD/2022/DGY/3637	MALIK SAID ABDUL	SUPPLY AND DELIVERY OF TONNERS, CATRIAGES & RIBBONS (FRAMEWORK)	OPEN	TUM/T/02/2025 -2026	KES. 13,296.00.00	NOT PAID



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30	MS. YOUNG COMPUTERS SYSTEMS	NT/PPD/22025/DGW/1653	WANJIKU WACHIA	SUPPLY AND DELIVERY OF TONNERS, CATRIAGES & RIBBONS	OPEN	TUM/T/02/2025 -2026	KES. 98,000.00	NOT PAID
31	AFRICADGET LABS LTD	NT/PPD/2025/DGW/1673	HENRY MWANIKI MBURU	SUPPLY AND DELIVERY OF TONNERS, CATRIAGES & RIBBONS	OPEN	TUM/T/02/2025 -2026	KES. 169,000.00	NOT PAID
32	MS. EVRAH MARKETING & SUPPLIES	NT/PPD/2024/DGW/9969	RAHIM MATWARI	SUPPLY AND DELIVERY OF TONNERS, CATRIAGES & RIBBONS	OPEN	TUM/T/02/2025 -2026	KES. 176,230.00	NOT PAID
33	MS. KONTRACT	NT/PPD/2024/DGW/4050	STEVEN MUNGAI	SUPPLY AND DELIVERY OF TONNERS, CATRIAGES & RIBBONS	OPEN	TUM/T/02/2025 -2026	KES. 137,200.00	NOT PAID
34	AFRICADGET LABS LTD	NT/PPD/2025/DGW/1673	HENRY MBURU MWANIKI	SUPPLY AND DELIVERY OF TONNERS, CATRIAGES & RIBBONS	OPEN	TUM/T/02/2025 -2026	KES. 78,200.00	NOT PAID
35	NATRA TECH E.A LTD	NT/PPD/2024/DGW/9969		SUPPLY AND DELIVERY OF TONNERS, CATRIAGES & RIBBONS	OPEN	TUM/T/02/2025 -2026	KES. 155,721.00	NOT PAID
36	AFFORDABLE	1.NT/PPD/2025/DGW/3602	1.PATRICK MUNGAI	TENDER FOR SUPPLY, DELIVERY AND	OPEN	TUM/T/06/2025 -2026	KES.48,258. 00	NOT PAID



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				INSTALLATION OF COMPUTERS, LAPTOPS, PRINTERS, PHOTOCOPIER S, SCANNERS AND ACCESSORIES				
37	NAFSHA	NT/PPD/2026/DGW/2653	FAATIMA	TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF COMPUTERS, LAPTOPS, PRINTERS, PHOTOCOPIER S, SCANNERS AND ACCESSORIES	OPEN	TUM/T/06/2025 -2026	KES.9,922,8 00	NOT PAID
38	JIENGA	NT/PPD/2023/OGW/1415	JOYCE ONYANGO	TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF COMPUTERS, LAPTOPS, PRINTERS, PHOTOCOPIER S, SCANNERS AND ACCESSORIES	OPEN	TUM/T/06/2025 -2026	KES.130.760 .00	NOT PAID



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39	NAFSHA	NT/PPD/2026/DGW/2653	FAATIMA	TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF COMPUTERS, LAPTOPS, PRINTERS, PHOTOCOPIERS, SCANNERS AND ACCESSORIES	OPEN	TUM/T/06/2025-2026	KES.603,200.00	NOT PAID
40	OPEN DATA	NT/PPD/2025/DGW/1065	SIMON KAGUMBA	TENDER FOR SUPPLY, DELIVERY AND INSTALLATION OF COMPUTERS, LAPTOPS, PRINTERS, PHOTOCOPIERS, SCANNERS AND ACCESSORIES	OPEN	TUM/T/06/2025-2026	KES.1,185,315.00	NOT PAID
41	(FRAMEWORK) 1.WISENOTCH LTD	1.NT/PPD/2024/DGW/0224	1.FRIDAH KITHURE ONYACH	SUPPLY AND DELIVERY OF STATIONARIES	OPEN	TUM/T/01/2025-2026	KES.750.00	NOT PAID



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42	VILLA SURGICAL & EQUIPMENT	NT/PPD/2023/DGW/1632	NEEMA MUGAMBI	SUPPLY AND DELIVERY OF STATIONARIES	OPEN	TUM/T/01/2025-2026	KES.4655.00	NOT PAID
43	EVRAH MARKETING	NT/PPD/2024DGW/9969	RAHIM MATWARI	SUPPLY AND DELIVERY OF STATIONARIES	OPEN	TUM/T/01/2025-2026	KES.7587.00	NOT PAID
44	KONTRACT COMPANY LTD	NT/PPD/2024/DGW/14050	STEVEN MUNGAI	SUPPLY AND DELIVERY OF STATIONARIES	OPEN	TUM/T/01/2025-2026	KES. 12,273.00	NOT PAID
Sub-Total for Women							KES.36,028,620.00	
PWDS ENTREPRENEURS								
1	BESTBIZ	NT/PPD/2024/PWD/0658	MARIAM SYOKAU	SUPPLY AND DELIVERY OF STATIONARIES (FRAMEWORK)	TUM/T /06/2025-2026	TUM/T/2025-2026	KES.15,900.00	NOT PAID
2.	BESTIZ	NT/PPD/2024/PWD/0658	MARIAM SYOKAU	SUPPLY AND DELIVERY OF COMPUTERS FOR GEMS TECH	RFQ	NT/PPD/2024/PWD/0658	KES. 2,190,400.00	NOT PAID
Sub-Total for PWDs							KES. 2,206,300.00	
Total for the Reporting Period								

Note: The payment status should be reported in terms of paid/partly paid/not paid. Provide justification for non-payment/delayed payment in cases where a contract (s) has been completed in accordance with Regulation 150.

Section C: Summary of all contract Awards as presented in Section B above

Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
Youth	9	33,663,489.00	54%



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Category	No. of Contracts awarded	Total Value of contracts awarded	% of contract value per category
Women	44	36,028,620.00	58%
PWDs	2	2,206,300.00	87%
TOTAL	53	71,898,620.00	57%

Section D: Summary of Contract Awards to Individual Supplier/Contractor/Consultant

S/No	Supplier/Contractor/Consultant	Number of Contracts	Value of Contracts (KES)
1.	AAR KENYA LIMITED	1	KES. 108,240,075.00
2.	VARIOUS	1	KES. 50,000.00
3.	TUMEL	1	KES. 370,000.00
4.	KSG	1	KES. 65,000.00
5.	KENYA AIRWAYS	1	KES.883,520.00
6.	TUMEL	1	KES.229,680.00
7.	TUMEL	1	KES. 1,382,542.00
8.	TUMEL	1	KES. 1,818,010.00
9.	TUMEL	1	KES. 892,800.00
10.	TUMEL	1	KES.46,413.92
11.	TUMEL	1	KES. 107,037.68
12.	TUMEL	1	KES. 877,999.00
13.	TUMEL	1	KES. 380,798.86
14.	TUMEL	1	KES. 1,000,338.72
15.	TUMEL	1	KES. 1,933,718.85
16.	TUMEL	1	KES. 1,468,692.66
17.	TUMEL	1	KES. 380,789.86
18.	TUMEL	1	KES. 2,320,000.00
19.	TUMEL	1	KES. 153,576.00
20.	TUMEL	1	KES. 230,939.00
21.	TUMEL	1	KES.102,291.00



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22.	TUMEL	1	KES.252,275.00
23.	TUMEL	1	KES.59,000.00
24.	TUMEL	1	KES. 2,466,419.84
25.	VARIOUS	1	KES. 100,000.00
26.	MADISON INSURANCE COMPANY	1	KES. 6,162,264.00
27.	VARIOUS	1	KES.3,500,000.00
28.	VARIOUS	1	KES.3000,000.00
29.	OPULU ADVOCATES LIMITED	1	KES.6,000,000.00
30.	MAUL SUPPLIERS	1	KES.35,000.00
31.	LIASON INSURANCE	1	KES.3,737,006.00
32.	NAFSHA/OPEN DATA, JIENGA,VISIBLE,AFFORDABLE, TRADEMARK	6	KES.13,820,221.00
33.	TRAGE MAGNET	1	KES.600,000.00
34.	HEKIMA	1	2/13/2212
35.	GENERAL CITIZEN CONTRACTOR	1	KES. 100,000.00
36.	DROZONES STORES LIMITED	1	KES.1,635,600.00
37.	DIGITAL SANITATION	1	KES. 773,760.00
38.	MFI	1	KES.1,323,169.69
39.	TRADE MAGNET	1	KES.69,713.00
40.	LENETER	1	KES64,404.00.
41.	SHAMSON TECHICAL SOLUTIONS LTD	1	KES.142,190.00
42.	VARIOUS	1	KES.2,914,360.00
43.	MFI Q1	1	KES.335,163.00
44.	SHAMSON TECHICAL SOLUTIONS LTD	1	KES.81,350.00
45.	FASTOWN (NT/PPD/2025/DGW/3259) WOMEN	1	KES.2,282,560.00
46.	VARIOUS	1	KES.3,692,300.00
47.	ATHMAK	1	KES.58,067.00
48.	LUQRADHI	1	KES.348,052.00
49.	ARTHMARK, LUQRADHI & DIGITAL	1	KES.102,360.00
50.	SHUSHAB	1	KES.387,775.00
51.	FRAMEWORK	1	KES.1,161,760.00



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52.	FRAMEWORK	1	KES,1,104,550.00
53.	FRAMEWORK	1	KES.2,820,100.00
54.	FRAMEWORK	1	KES.1,089,480.00
55.	DISNEY INSURANCE BROKERS LIMITED	1	KES.1,142,709.00
56.	PAPATON SECURITY SERVICES Q1	1	KES.4,901,784.00
57.	JOABY	1	KES.1460.00
58.	GENERAL CITIZEN CONTRACTOR	1	KES.80,000.00
59.	BARAKA DIESEL	1	KES.1,252,000.00
60.	MADISON INSURANCE COMPANY	1	KES.156,742.00
61.	NBI SPORTS HOUSE, RESCLIUM & BOQACARD	3	KES.1,087,490.00
62.	ACRODILE, URBAN & CORPORATE	3	KES.1,424,690.00
63.	KENYA BUREAU OF STANDARDS	1	KES.1,592,796.00
64.	NAFSHA/TRADEMARK/FASTOWN	2	KES.2,649,620.00
65.	NABSHA TRADING LIMITED	1	KES.349,160.00
66.	SAI PRINTERS	1	KES.179,500.00
67.	NAFSHA	1	KES1,235,350.00
68.	FASTOWN (NT/PPD/2025/DGW/3259)	1	KES.1,624,350.00
69.	GRAPHIC POINT & FEMIBRED ENTERPRISES	2	KES.63,250.00
70.	FEMIBREAD ENTERPRISES	1	KES.1,320,254.00
71.	NZAMBANI	1	KES.1,051,100.00
72.	SHAMSON (SHAMSON, EISO)	2	KES.200,241.00
73.	ELITE PATHS	1	KES.206,000.00
74.	DIGITAL SANITATION	1	KES.200,000.00
75.	SAI PRINTERS	1	KES.482,650.00
76.	PROTIST LAB AFRICA LIMITED	1	KES.459,627.00
77.	NAFSHA TRADING LIMITED	1	KES.92,800.00
78.	JIENGA INVESTMENT LIMITED	1	KES.294,000.00
79.	JIENGA, LUQRADHI & ATHMAK	3	KES.2,777,200.00
80.	CHRISTECH. TAMES, AIRPLUS COOLING	1	KES.571,800.00
81.	TONLECT ENTERPRISES LTD	1	KES.134,410.00



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82.	SEE NATURE SOLUTIONS	1	KES.79,900
83.	JIENGA INVESTMENT LIMITED	1	KES.199,580.00
84.	SAI PRINTERS	1	KES.42,500.00
85.	PAPATON SECURITY SERVICES Q4	1	KES.1,633,928.00
86.	SHAMSON	1	KES.68,600.00
87.	HIGHEND SOLUTION	1	KES.180,000.00
88.	SEE NATURE SOLUTION LIMITED	1	KES.55,076.00
89.	LUQRADHI AGENCIES	1	KES.353,000.00
90.	ENGINEERINGSAFETY CONSULTANTS LTD	1	KES.208,808.00
91.	PROTIST LAB, BIO CARE ENT. LTD, LEGAL LAB AAFRICA & PROTON SCIENTIFIC LTD	4	KES.1,317,211.00
92.	NISHA, GRAPHIC, LUQRADHI	3	KES.1,877,500.00
93.	CORPORATE, URBAN, ACRODILE	3	KES.1,228,940.00
94.	JIENGA, LUQRADHI, FEMIBRED	3	KES.1,050,000.00
95.	LUQRADHI AGENCIES LIMITED	1	KES.120,000.00
96.	LABOREX, SIGNATURE, PHARMASELL \$ SAI	4	KES.698,684.00
97.	VILLA SURGICAL EQUIPMENTS LTD.	1	KES.229,000.00
98.	BEST AFRICA SECURITY EXPERTS LIMITED	1	KES.18,600,696.00
99.	KENET	1	KES.5,837,496.00
100.	MFI Q2	1	KES.335,163.00
101.	MFI	1	KES.1,340,652.00
102.	LOW VALUE PROCUREMENT	9	KES.100,000.00
103.	APPLIED RESEARCH INTERNATIONAL PRIVATE LIMITED (ARI SIMULATION)	1	KES.3,235,200.00
104.	VISTA	1	KES.400,000.00
105.	PAPATON SECURITY SERVICES Q2	1	KES.4,901,784.00
106.	PAPATON SECURITY SERVICES Q3	1	KES.4,901,784.00
107.	CHEMOQUIP/PROTIST & CHADWICK	3	KES. 6,949,298.36
108.	VISTA SOLUTIONS Q1	1	KES.452,400.00
109.	VISTA SOLUTIONS Q2	1	KES.452,400.00
110.	VISTA SOLUTIONS Q3	1	KES.452,400.00
111.	VISTA SOLUTIONS Q4	1	KES.452,400.00



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112.	MFI Q3	1	KES.335,163.00
123.	MFI Q4	1	KES.335,163.00
124.	POST CORPORATION	1	KES.88,471.00
125.	PELICAN	1	KES.557,640.00
126.	GREATCOM	1	KES.1,276,885.06
127.	KAMINARA	1	KES.1,127,204.00
128.	FREDRACK	1	KES.1,605,340.00
129.	OPULU ADVOCATE	1	KES.6,000,000.00

Prepared by: Name: Alex Kyalo Mutuku

Designation: Head of Procurement

Date of Report: 30/06/2026