



CONTRACTS AWARDED IN Q4 2020/2021 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	Category	Procurement method
1	Provision off designing and printing of A5 brochures and roll-up banners.	204,600.00	12.05.2021	204,600.00	204,600.00	Concluded after delivery of items	M/s Peponi General Merchants	RESERVED (AGPO)	RFQ
2	Provision of design and printing of letter heads	139,490.00	26.04.2021	139,490.00	139,490.00	Concluded after delivery of items	M/s Brianna Enterprises	RESERVED (AGPO)	RFQ
3	Annual Subscription to Kenya Gazette including postage.	16,940.00	9.04.2021			Ongoing Contract	M/s Government Printers	GOVERNMENT INSTITUTION	DP
4	Provision of MS.office 2016, Adobe Acrobat Prp PC latest version and MS.Visio Pro 2019	430,940.00	18.05.2021	430,940.00	430,940.00	Concluded after delivery of items	M/s Avuity Limited	RESERVED (AGPO)	RFQ
5	Provision of virtual machine and firewall renewal licenses	498,800.00	31.05.2021			Concluded after delivery of items	M/s Tivella Technologies	AUTHORIZED DISTRIBUTOR	DP
6	Provision of PVC Wood Effect Venetian Window Blinds	1,125,000.00	31.05.2021	1,125,000.00	1,125,000.00	Pending delivery	M/s Fast Choice Limited	RESERVED (AGPO)	RFQ
7	Provision of Executive furniture for CEO, Chairman and conference room.	2,234,400.00	31.05.2021	2,234,400.00	2,234,400.00	Delivery of items ongoing	M/s Fast Choice Limited	RESERVED (AGPO)	RFQ
8	Provision of signage at NSSF Annex Building 10 th Floor Foyer/Lobby	112,288.00	31.05.2021			Concluded after delivery of item	M/s Falcon Signs Limited	FIRMS IDENTIFIED	RFQ

								FROM KNOWLEDGE OF THE MARKET	
9	Provision of design and printing of annual reports 2019/2020	160,000.00	2.06.2021	160,000.00	160,000.00	Pending delivery	M/s Harwell Adventures Limited	RESERVED (AGPO)	RFQ
10	Provision of assorted items and fittings for CSR activities	157,816.00	2.06.2021	157,816.00	157,816.00	Concluded after delivery of items	M/s Brighter Day Uniforms	RESERVED (AGPO)	RFQ
11	Provision of assorted items for CSR activities	147,540.00	7.06.2021	147,540.00	147,540.00	Concluded after delivery of items	M/s Corporate Transfer Solutions Limited	RESERVED (AGPO)	RFQ
12	Provision of 3ply face masks	376,000.00	24.05.2021			Concluded after delivery of items	M/s KEMSA	GOVERNMENT INSTITUTION	DP
13	Provision of alcohol hand spray sanitizer	17,500.00	22.06.2021			Pending delivery	M/s KEMRI	GOVERNMENT INSTITUTION	DP
14	Provision of repair and maintenance of assorted office furniture	68,050.00	16.06.2021	68,050.00	68,050.00	Delivery of service ongoing	M/s Ken-Sly Holdings Limited	RESERVED (AGPO)	RFQ
15	Provision of assorted office stationery	92,079.80	11.06.2021	92,079.80	92,079.80	Concluded after delivery of items	M/s Racnold Enterprises	RESERVED (AGPO)	RFQ
16	Provision of colocation services for back-up and business continuity	4,919,174.40	30.06.2021			Ongoing Contract	M/s Konza Technopolis Development Authority	GOVERNMENT INSTITUTION	DP
17	Provision of office drinking water	74,400.00	15.06.2021	74,400.00	74,400.00	Concluded after delivery of items	M/s. Marobe Business Systems Limited	RESERVED (AGPO)	RFQ
18	Provision of completion of demolition of partitions and clearance of debris works at 11 th floor Extelcoms House	87,000.00	11.06.2021	87,000.00	87,000.00	Concluded after delivery of services	M/s Ken-Sly Holdings Limited	RESERVED (AGPO)	RFQ
19	Provision of san-switch	192,000.00	11.06.2021			Pending delivery	M/s Thulen Kenya Limited	FIRMS IDENTIFIED FROM KNOWLEDGE OF THE MARKET	RFQ

20	Provision of key cabinet lock box	25,000.00	16.06.2021	25,00.00	25,00.00	Concluded after delivery of item	M/s Ruesay Enterprises	RESERVED (AGPO)	RFQ
21	Provision of water dispensers, microwaves and smart TV	237,079.00	11.06.2021	237,079.00	237,079.00	Concluded after delivery of items	M/s Berwaki Africa Limited	RESERVED (AGPO)	RFQ
22	Provision of assorted furniture, bulk filers and shelves	2,360,286.00	16.06.2021	2,360,286.00	2,360,286.00	Delivery ongoing	M/s Kenroti Limited Company	RESERVED (AGPO)	RFQ
23	Provision of MS.Office 2019, SQL Server 2019 and Window Server 2019	320,000.00	11.06.2021	320,000.00	320,000.00	Concluded after delivery of services	M/s. Erinesh Suppliers	RESERVED (AGPO)	RFQ
24	Provision of automatic hand sanitizer dispensers	11,600.00	24.05.2021			Concluded after delivery of items	M/s KEMRI	GOVERNMENT INSTITUTION	RFQ
25	Provision of gel for the automatic hand sanitizer dispensers	27,000.00	31.05.2021			Pending delivery	M/s KEMRI	GOVERNMENT INSTITUTION	RFQ
26	Purchase of Kyocera Task Alfa 8003i	989,800.00	7.06.2021			Concluded after delivery of item	M/s. MFI Document Solutions Limited	AUTHORIZED DEALER	DP
27	Purchase of laptops	498,870.00	8.06.2021			Pending delivery	M/s. Afro Kent Office Equipment	ICT FRAMEWORK CONTRACT	DP
28	Provision of conference facilities	136,000.00	16.06.2021			Concluded after delivery of services	M/s. Lake Naivasha Resort	RESERVED FOR FIRMS IN THE LIST	RFQ
29	Provision of team building facilitator	50,000.00	16.06.2021			Concluded after delivery of service	M/s. Smart Consulting Centre	LV	LV
30	Provision of repair of compact safe fire proof cabinet	17,500.00	21.06.2021			Concluded after delivery of service	M/s. Deezall Infrasol Limited	AUTHORIZED DEALER	DP
31	Provision of team building beverages for staff	174,000.00	24.06.2021			Concluded after delivery of services	M/s. Lake Naivasha Resort	RESERVED (CONTINUITY & STANDARDIZATION)	DP
32	Provision of Executive Wing Color Printer	72,000.00	28.06.2021	72,000.00	72,000.00	Pending delivery	M/s.Benq System & Supplies Limited	RESERVED (AGPO)	RFQ

33	Provision of maintenance and repair of KBG 386C	63,059.00	29.06.2021			Concluded after delivery of service	M/S. Toyota Kenya Limited	AUTHORIZED DEALER	DP
34	Provision of wired internet services	765,600.00	2.06.2021			Ongoing Contract	M/s. Telkom Kenya	GOVERNMENT INSTITUTION	DP
35	Media advert for consultancy services on HR surveys	146,079.00	2.06.2021			Concluded after delivery of service	M/s. GAA	GOVERNMENT INSTITUTION	DP
36	Provision of maintenance and repair of KBJ 296U	25,400.00	31.05.2021			Concluded after delivery of service	M/s. DT Dobie	AUTHORIZED DEALER	DP
37	Provision of maintenance and repair of KBG 802C	43,874.00	28.05.2021			Concluded after delivery of service	M/S. Toyota Kenya Limited	AUTHORIZED DEALER	DP
38	Provision of maintenance and repair of KCT 454Y	20,043.00	28.05.2021			Concluded after delivery of service	M/S. Toyota Kenya Limited	AUTHORIZED DEALER	DP
39	Chairman travel ticket from Kisumu to Nairobi	7,800.00	24.05.2021	7,800.00	7,800.00	Concluded after delivery of service	M/s. Fly High Agency Limited	RESERVED (AGPO)	RFQ
40	Relocation cost of moving CEO & Chairman items to executive wing and cabinets	27,000.00	18.05.2021			Concluded after delivery of service	M/s. Taylor Movers Limited	RESERVED (CONTINUITY & STANDARDIZATION)	DP
41	Provision of maintenance and repair of KCT 454Y	15,100.00	5.05.2021			Concluded after delivery of service	M/S. Toyota Kenya Limited	AUTHORIZED DEALER	DP
42	Provision of maintenance and repair of motor vehicle	24,946.00	3.05.2021			Concluded after delivery of service	M/s. Toyota Kenya Limited	AUTHORIZED DEALER	DP
43	Provision of maintenance and repair of KBG386C	10,000.01	13.04.2021			Concluded after delivery of service	M/s. Toyota Kenya Limited	AUTHORIZED DEALER	DP
44	Provision of maintenance and repair of KBB096S	58,946.00	13.04.2021			Concluded after delivery of service	M/s. Toyota Kenya Limited	AUTHORIZED DEALER	DP
45	Media advert for tender of implementation of disaster recovery plan and customer satisfaction survey	146,079.00	14.04.2021			Concluded after delivery of service	M/s. GAA	GOVERNMENT INSTITUTION	DP

46	Supply, implementation and commissioning of EDMS Phase II & III	5,916,000.00	09.04.2021			Ongoing Contract	M/s Coseke (K) Limited	RESERVED (CONTINUITY & STANDARDIZATION)	DP
47	Supply, installation and configuration of corporate anti-virus (35 licenses) software including annual support	87,150.00	20.04.21	87,150.00	87,150.00	Concluded after delivery of service	M/s. Secure Info Ltd	RESERVED (AGPO)	RFQ
Grand Total		23,330,229.21		8,030,630.80	8,030,630.80				

Q4 Breakdown of awards made to special groups

PWDs	394,895.00	4.92
Women	6,041,365.80	75.22
Youth	1,594,370.00	19.85
Total	8,030,630.80	100%

Q4 AGPO Awards in Percentage = Total orders in Kshs. awarded to AGPO x 100%

$$\begin{aligned}
 & \text{AGPO Target for the Quarter} \\
 & = \underline{8,030,630.80} \times 100\% \\
 & \quad 1,232,234.25 \\
 & = \quad \mathbf{651.71\%}
 \end{aligned}$$