

REPORTING TEMPLATE OF RESERVATION OF A MINIMUM OF 40% OF PROCUREMENT BUDGET FOR LOCALLY PRODUCED GOODS AND SERVICES

Name of Ministry/Department/Agency: **KEPHIS**

Reporting Period – Financial Year: ... **2021/22**

–Quarter: **Q1**

Total Procurement Budget for the Financial Year (Kshs): **558,313,232..... 40% is 223,325,292.8**

Quarter's Expenditure Target on Locally Produced Goods and Services: Amount (Kshs)... **55,831,323.2**

Percentage (%): **25%**

S/ No.	Tender Description (LPO number)	Product/Service Procured	Name of Manufacturer/ Service Provider and Product Brand Name/	Country of Manufacture/ Origin	Name of Supplier/ Company/ Contact	Date Awarded/ Purchased	Contract Value/ Amount (Kshs)	Status of paymen t
1.	PO017088	Monthly cylinder rental for June 2021	BOC Kenya Limited	Kenya	BOC Kenya Limited	7/1/2021	11,252	Paid
2.	PO017090	Supplementary LPO 16976 to cater for the difference	Kenya Accreditation Service	Kenya	Kenya Accreditation Service	7/1/2021	20,149	Paid
3.	PO017089	MV Repair - KCP 443K	Evolution Automobile	Kenya	Evolution Automobile	7/1/2021	54,021	Paid
4.	PO017091	Supply of clean water trucks	Aquahope Enterprises	Kenya	Aquahope Enterprises	7/5/2021	40,000	Paid
5.	PO017092	Repair of cold store at Canteen	Liquid Refrigeration Co.Ltd	Kenya	Liquid Refrigeration Co.Ltd	7/6/2021	18,908	Paid
6.	PO017093	Training of Public Relations and Customer Care for Ndiema	Kenya School of government	Kenya	Kenya School of government	7/6/2021	48,720	Paid
7.	PO017095	Air Ticket Prof Mutui NBO-MBA-NBO 30jun&3rd July2021	Ride On Agencies Ltd	Kenya	Ride On Agencies Ltd	7/6/2021	19,300	Paid
8.	PO017096	PPE Leather Hand Gloves	Naisumo General Supplies	Kenya	Naisumo General Supplies	7/6/2021	162,400	Paid
9.	PO017097	White Shirts and White Blouses	Ritz Enterprises	Kenya	Ritz Enterprises	7/6/2021	3,340	Paid
10.	PO017098	Branded reflector vests, facemasks and receipt books	Vict Chem	Kenya	Vict Chem	7/6/2021	180,500	Paid

11.	PO017099	Heavy Duty Rain coats and Cotton Sample Bags	Luzin Enterprises	Kenya	Luzin Enterprises	7/6/2021	573,750	Paid
12.	PO017102	Senior Mgt Training for Lucas Sura and J.Maluli 15th-16th JUL	Gender & Disability Development Centre	Kenya	Gender & Disability Development Centre	7/7/2021	129,224	Paid
13.	PO017103	MV Repair - KBN 585E	Lion Hart Motors Ltd	Kenya	Lion Hart Motors Ltd	7/9/2021	88,392	Paid
14.	PO017104	Major Service Kitale Generator	Blackwood Hodge(Kenya) Limited	Kenya	Blackwood Hodge(Kenya) Limited	7/11/2021	166,460	Paid
15.	PO017105	Air Ticket J. Sianda to Seoul, Korea 10th-18th July 2021	Silver Africa Tours & Safaris Ltd	Kenya	Silver Africa Tours & Safaris Ltd	7/13/2021	145,500	Paid
16.	PO017106	Milk and Newspaper for June 2021	Motbi Limited	Kenya	Motbi Limited	7/13/2021	193,300	Paid
17.	PO017107	Conference hall 13th-14th July 2021 for Projects	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	7/13/2021	53,200	Paid
18.	PO017108	Board Attendance Registers	Josy Kinetics	Kenya	Josy Kinetics	7/13/2021	13,600	Paid
19.	PO017109	Training on public relations & customer care for Toel & Faith	Kenya School of government	Kenya	Kenya School of government	7/14/2021	97,440	Paid
20.	PO017110	Cafeteria Dry Goods	Naivas Limited	Kenya	Naivas Limited	7/16/2021	75,324	Paid
21.	PO017113	Supplementary LPO 16997	Power Tech & Rewinding, Sales & Services	Kenya	Power Tech & Rewinding, Sales & Services	7/16/2021	1,611	Paid
22.	PO017111	Service for Samsung Machine- Projects Office	The Copy Cat Limited	Kenya	The Copy Cat Limited	7/19/2021	11,600	Paid
23.	PO017112	Repair of Ricoh Printer - KEPHIS Muguga	The Copy Cat Limited	Kenya	The Copy Cat Limited	7/19/2021	40,679	Paid
24.	PO017114	ISO/IEC 17025:2017 Virtual Training -ACL Officers	Advanced Certified Training (PTY) Ltd	Kenya	Advanced Certified Training (PTY) Ltd	7/19/2021	8,997	Paid
25.	PO017115	Implementation Training ISO/IEC 17065 for 3 days	Kenya Accreditation Service	Kenya	Kenya Accreditation Service	7/21/2021	679,891	Paid

26.	PO017116	Conference Facility for Implementation Training ISO/IEC 1706	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	7/21/2021	110,940	Paid
27.	PO017117	Cafeteria Assorted goods	Naivas Limited	Kenya	Naivas Limited	7/22/2021	94,863	Paid
28.	PO017118	MV Repair KBN 590E	Stantech Motors Limited	Kenya	Stantech Motors Limited	7/22/2021	85,202	Paid
29.	PO017124	Conference Facility for Validation of SOPs phtosanitary dept	Fahari Hotels	Kenya	Fahari Hotels	7/22/2021	50,000	Paid
30.	PO017119	MV Repairs-KAR 547L	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	7/22/2021	75,284	Paid
31.	PO017120	MV Repairs-KBG 191C	Auto Powerline Motors	Kenya	Auto Powerline Motors	7/22/2021	265,408	Paid
32.	PO017121	MV Repair KCP 475K	Automotive Solutions Ltd	Kenya	Automotive Solutions Ltd	7/22/2021	52,386	Paid
33.	PO017122	MV Repair MV KBG 013C	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	7/22/2021	35,380	Paid
34.	PO017123	MV Repairs-KAY 355V	Chamwa Motors Ltd	Kenya	Chamwa Motors Ltd	7/22/2021	145,000	Paid
35.	PO017125	MV Repairs-KBW 727V	Naiva Boch Auto	Kenya	Naiva Boch Auto	7/22/2021	151,505	Paid
36.	PO017127	Air Ticket-T.Kosiom	Rosma Tours and Travel	Kenya	Rosma Tours and Travel	7/22/2021	34,775	Paid
37.	PO017128	Air ticket Prof.T.Mutui-South Korea	Silver Africa Tours & Safaris Ltd	Kenya	Silver Africa Tours & Safaris Ltd	7/22/2021	451,000	Paid
38.	PO017148	Repair of HP 477FDW printer for Mombasa	Charido Enterprises	Kenya	Charido Enterprises	7/23/2021	74,500	Paid
39.	PO017151	Pest and Fumigation services at Kephis HQ Canteen	Doorstop Services	Kenya	Doorstop Services	7/23/2021	32,480	Paid
40.	PO017135	Repair of telephone switch-Nakuru	Prime Data Systems Ltd	Kenya	Prime Data Systems Ltd	7/23/2021	45,472	Paid
41.	PO017136	Repair of printer & laptop	Lawsar Enterprises	Kenya	Lawsar Enterprises	7/23/2021	80,000	Paid
42.	PO017137	Repair of network ports	Prime Data Systems Ltd	Kenya	Prime Data Systems Ltd	7/23/2021	41,800	Paid

43.	PO017145	Phytosanitary Journal Website Design, System Update & Maint	Remyitech Limited	Kenya	Remyitech Limited	7/23/2021	388,590	Paid
44.	PO017138	MV Repair - KCD 331G	Crater Automobile Limited	Kenya	Crater Automobile Limited	7/23/2021	93,845	Paid
45.	PO017139	Window Tinting KBW 771V and KBN 590E	Kuik Accessories Ltd	Kenya	Kuik Accessories Ltd	7/23/2021	40,600	Paid
46.	PO017140	Consultancy Services for customer satisfaction survey	Great Focus Consultancy	Kenya	Great Focus Consultancy	7/23/2021	997,600	Paid
47.	PO017141	Air Ticket - NBO-MBA-NBO Prof. Mutui 6-8th July	Ride On Agencies Ltd	Kenya	Ride On Agencies Ltd	7/23/2021	19,159	Paid
48.	PO017144	Phytosanitary conference website design,update & maintenance-	Remyitech Limited	Kenya	Remyitech Limited	7/23/2021	290,000	Paid
49.	PO017146	Laundry Services for the month of May	Pewin drycleaners & Launderes Ltd	Kenya	Pewin drycleaners & Launderes Ltd	7/23/2021	63,219	Paid
50.	PO017147	Ivory Board Paper	Honourable Merchants Limited	Kenya	Honourable Merchants Limited	7/23/2021	14,000	Paid
51.	PO017149	Minor Service Kitale Tractor - KCP 765K	FMD East Africa	Kenya	FMD East Africa	7/23/2021	62,156	Paid
52.	PO017150	MV Repair - KCD 435G	Central Farmers Garage Limited	Kenya	Central Farmers Garage Limited	7/23/2021	176,953	Paid
53.	PO017152	Counselling sessions for KEPHIS Staff	Amani Counselling Centre	Kenya	Amani Counselling Centre	7/26/2021	9,600	Paid
54.	PO017153	Clean Water Trucks	Aquahope Enterprises	Kenya	Aquahope Enterprises	7/26/2021	40,000	Paid
55.	PO017154	Rooms cleaning for the period May 2020-July 2021	Doorstop Services	Kenya	Doorstop Services	7/26/2021	36,200	Paid
56.	PO017155	Change of Dates Price Difference for Thomas Kosiom	Rosma Tours and Travel	Kenya	Rosma Tours and Travel	7/26/2021	6,220	Paid
57.	PO017156	Sanitary Bin Services	Think Pink Hygiene Ltd	Kenya	Think Pink Hygiene Ltd	7/26/2021	84,390	Paid
58.	PO017159	MV Service - KCP 962K	Simba Colt Motors Limited	Kenya	Simba Colt Motors Limited	7/27/2021	17,798	Paid

59.	PO017160	MV Repair KBW 771V	Kuik Accessories Ltd	Kenya	Kuik Accessories Ltd	7/27/2021	149,524	Paid
60.	PO017162	Full day conference package for OSH committee Training	Maanzoni Lodge	Kenya	Maanzoni Lodge	7/28/2021	252,000	Paid
61.	PO017163	Small seed labels	mPedigree Network Kenya Limited	Kenya	mPedigree Network Kenya Limited	7/28/2021	5,150,000	Paid
62.	PO017165	Repair of ICT Equipment	Tonn Kriation	Kenya	Tonn Kriation	7/29/2021	89,700	Paid
63.	PO017166	Service of Engine - KBU 054T	CMC Motors Group Limited	Kenya	CMC Motors Group Limited	7/29/2021	123,242	Paid
64.	PO017167	MV Service - KBR 558U	Ryce Motors	Kenya	Ryce Motors	7/29/2021	44,503	Paid
65.	PO017168	MV Repair - KBE 861P	Carmax Service Centre Ltd	Kenya	Carmax Service Centre Ltd	7/29/2021	101,152	Paid
66.	PO017169	MV Repair - KAR 512L	Evolution Automobile	Kenya	Evolution Automobile	7/29/2021	50,924	Paid
67.	PO017172	Calibration of Moisture meter	Kenya Bureau of Standards	Kenya	Kenya Bureau of Standards	7/29/2021	56,840	Paid
68.	PO017171	MV Repair KAT 964X	Evolution Automobile	Kenya	Evolution Automobile	7/29/2021	290,580	Paid
69.	PO017173	MV Repair KBG 010C	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	7/29/2021	223,996	Paid
70.	PO017174	MV Repair KCP 615K	Auto Powerline Motors	Kenya	Auto Powerline Motors	7/29/2021	39,788	Paid
71.	PO017175	MV Repair KAR 512L MUGUGA	Chamwa Motors Ltd	Kenya	Chamwa Motors Ltd	7/29/2021	45,240	Paid
72.	PO017176	MV Repair KCP 613K	Chamwa Motors Ltd	Kenya	Chamwa Motors Ltd	7/29/2021	62,250	Paid
73.	PO017177	MV Repair KAY 453V	Unique Check Auto Garage Ltd	Kenya	Unique Check Auto Garage Ltd	7/29/2021	85,063	Paid
74.	PO017178	Air Ticket Ephraim Wachira to Eldoret	Fast Movers Tours & Travel	Kenya	Fast Movers Tours & Travel	7/29/2021	24,000	Paid
75.	PO017179	Training on new standard tender documents for V.Mwai,S.	Kenya Institute of Supplies Management	Kenya	Kenya Institute of Supplies Management	7/29/2021	285,360	Paid
76.	PO017180	MV Repair KBW 698V	Kamau's Garage	Kenya	Kamau's Garage	7/29/2021	47,560	Paid
77.	PO017181	Drinking Water in 10ltr bottles	Humaira Ventures	Kenya	Humaira Ventures	7/29/2021	315,000	Paid

78.	Contract	Security	Catch Security	Kenya	Catch Security		1,050,000	Paid
79.	Contract	Security	G4S	Kenya	G4S		383,112	Paid
80.	Contract	Cleaning	Doorstop Services	Kenya	Doorstop Services		633,592	Paid
81.	PO017182	Monthly cylinder rental in July 2021	BOC Kenya Limited	Kenya	BOC Kenya Limited	8/2/2021	9,338.00	Paid
82.	PO017183	Conference facility for volume3 African phytosanitary Journ	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	8/2/2021	46,000.00	Paid
83.	PO017184	Repair of Printer for Faith Ndunge and Md's Office	Servihnet Enterprises	Kenya	Servihnet Enterprises	8/2/2021	41,000.00	Paid
84.	PO017185	Repair of HP computer for Embu office	Alpher Ventures	Kenya	Alpher Ventures	8/2/2021	20,500.00	Paid
85.	PO017186	Repair of Hp computer for Lukhakha and Embu	Decent work Services Ltd	Kenya	Decent work Services Ltd	8/2/2021	50,000.00	Paid
86.	PO017187	Supply of Analysis Report Cetificates and Certificates of Co	Print Options Ltd	Kenya	Print Options Ltd	8/2/2021	900,000.00	Paid
87.	PO017189	Renovation of Classrooms at Top Station Primary School Kiatl	Frelingas Contractors	Kenya	Frelingas Contractors	8/2/2021	251,315.00	Paid
88.	PO017190	Repair of KCP 614K Kephis Embu	Simba Colt Motors Limited	Kenya	Simba Colt Motors Limited	8/2/2021	65,110.12	Paid
89.	PO017191	Repair of KCP 962K Kephis Embu	Simba Colt Motors Limited	Kenya	Simba Colt Motors Limited	8/2/2021	17,798.46	Paid
90.	PO017188	Occupational safety & health committee training	Ministry of Labour & Human Resource Development	Kenya	Ministry of Labour & Human Resource Development	8/2/2021	90,000.00	Paid
91.	PO017192	Design & printing of promotional materials RIIP	North Channels Limited	Kenya	North Channels Limited	8/2/2021	80,000.00	Paid
92.	PO017193	Broad base roll up banner	North Channels Limited	Kenya	North Channels Limited	8/2/2021	14,000.00	Paid
93.	PO017194	Production of COPE Documentary	North Channels Limited	Kenya	North Channels Limited	8/2/2021	190,000.00	Paid

94.	PO017195	Conference facility-GM seed labelling standard	Konza City Transit Hotel	Kenya	Konza City Transit Hotel	8/2/2021	60,000.00	Paid
95.	PO017196	MV Repair - KBB 953S - Moyale	Samora Workshop Co. Ltd	Kenya	Samora Workshop Co. Ltd	8/2/2021	109,840.40	Paid
96.	PO017197	MV Repair - KAW 065Z	Gordon's autogarage	Kenya	Gordon's autogarage	8/2/2021	143,724.00	Paid
97.	PO017198	Replacement of Asbestos Roof	Avenade Builders	Kenya	Avenade Builders	8/2/2021	1,100,260.00	Paid
98.	PO017200	Pest control and fumigation - Accomodation Rooms	Doorstop Services	Kenya	Doorstop Services	8/2/2021	44,544.00	Paid
99.	PO017201	Cafeteria Meat Products	Real Dylan Investment Ltd	Kenya	Real Dylan Investment Ltd	8/4/2021	134,700.00	Paid
100.	PO017202	Cafeteria Meat Products	Shavlon General Supplies	Kenya	Shavlon General Supplies	8/4/2021	135,280.00	Paid
101.	PO017203	Board Registers	Josy Kinetics	Kenya	Josy Kinetics	8/4/2021	38,400.00	Paid
102.	PO017204	Cafeteria Groceries	Supplant Solutions Ltd	Kenya	Supplant Solutions Ltd	8/4/2021	183,790.00	Paid
103.	PO017206	Air Ticket - C.Muraguri NBO-MBA-NBO 5-8 Aug	Nevite International Travel	Kenya	Nevite International Travel	8/9/2021	28,000.00	Paid
104.	PO017207	General Stationary	Bridotty Group Ltd	Kenya	Bridotty Group Ltd	8/9/2021	47,200.00	Paid
105.	PO017208	General Stationary	Intel Space Limited	Kenya	Intel Space Limited	8/9/2021	395,000.00	Paid
106.	PO017212	Milk and Newspapers - July 2021	Motbi Limited	Kenya	Motbi Limited	8/9/2021	184,100.00	Paid
107.	PO017217	Design and Production of T-Shirts- Kwale Field Day	Bridotty Group Ltd	Kenya	Bridotty Group Ltd	8/9/2021	103,600.00	Paid
108.	PO017219	Air Ticket Jane Boit NBO-MBA-NBO 74-7 Aug	Keysa Tours & Travel	Kenya	Keysa Tours & Travel	8/9/2021	25,450.00	Paid
109.	PO017222	Electrical works - Kitchen and Accomodation rooms	Maroru Electrical & General Suppliers	Kenya	Maroru Electrical & General Suppliers	8/9/2021	29,910.00	Paid
110.	PO017227	Cafeteria Dry Goods	Naivas Limited	Kenya	Naivas Limited	8/12/2021	66,468.00	Paid
111.	PO017228	LPG Gas - Cafeteria	National Oil Corporation of Kenya	Kenya	National Oil Corporation of Kenya	8/13/2021	111,360.00	Paid

112.	PO017229	Branding of KDA 603P, KDA 605P, KDA 606P and KDA 607P	Deism Signs	Kenya	Deism Signs	8/13/2021	69,600.00	Paid
113.	PO017230	Air Ticket NBO-MBA-NBO 6-8 Aug Dr. Macharia & Mellon	Silver Africa Tours & Safaris Ltd	Kenya	Silver Africa Tours & Safaris Ltd	8/13/2021	46,200.00	Paid
114.	PO017232	Online supervisory skills course	Kenya School of government	Kenya	Kenya School of government	8/13/2021	1,675,800.00	Paid
115.	PO017234	Air Ticket NBO-KIS-NBO Prof. Mutui 15-21 Aug	Fast Movers Tours & Travel	Kenya	Fast Movers Tours & Travel	8/16/2021	21,200.00	Paid
116.	PO017235	Air Ticket NBO-MBA-NBO Prof. Mutui 6-9 August	Amytina Ventures	Kenya	Amytina Ventures	8/16/2021	21,800.00	Paid
117.	PO017236	Conference Facility for four days	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	8/16/2021	99,200.00	Paid
118.	PO017237	Repair and Service of 30KVA UPS	Semis Electroservices Ltd	Kenya	Semis Electroservices Ltd	8/16/2021	364,757.00	Paid
119.	PO017238	Audit and Risk Management Training - BOD	Kenya School of government	Kenya	Kenya School of government	8/16/2021	696,000.00	Paid
120.	PO017239	Air Ticket NBO-KIS Dr. Macharia 15th Aug	Amytina Ventures	Kenya	Amytina Ventures	8/16/2021	11,900.00	Paid
121.	PO017240	Performance Management System Course W.Ogutu&J.Kerubo	Kenya School of government	Kenya	Kenya School of government	8/16/2021	87,400.00	Paid
122.	PO017244	Conference Facility for Mango certification protocol	Konza City Transit Hotel	Kenya	Konza City Transit Hotel	8/18/2021	48,000.00	Paid
123.	PO017251	Towing Fee for KAV 094E	The Automobile Association of Kenya	Kenya	The Automobile Association of Kenya	8/23/2021	83,360.00	Paid
124.	PO017252	MV Repairs KAR 317L for Kephis Kitale	Great Rift Motors Ltd	Kenya	Great Rift Motors Ltd	8/23/2021	123,080.40	Paid
125.	PO017253	MV Repairs KBJ 070U Kephis Embu	Autospin Garage Ltd	Kenya	Autospin Garage Ltd	8/23/2021	334,080.00	Paid

126.	PO017254	Accessorie Fitting for KDA 603P and KDA 605P Isuzu Double Cab	Sai Raj Ltd	Kenya	Sai Raj Ltd	8/23/2021	153,120.00	Paid
127.	PO017255	Conference Facility for BOD& Audit Risk Manangement Trainin	Astorian Grand Hotel	Kenya	Astorian Grand Hotel	8/24/2021	48,450.00	Paid
128.	PO017256	Repair of AC Board room	Liquid Refrigeration Co.Ltd	Kenya	Liquid Refrigeration Co.Ltd	8/24/2021	49,700.20	Paid
129.	PO017257	Supplementary LPO 17195 to cater for LCD projector	Konza City Transit Hotel	Kenya	Konza City Transit Hotel	8/24/2021	17,500.00	Paid
130.	PO017258	MV Repair KBN 590E - HQ	Stantech Motors Limited	Kenya	Stantech Motors Limited	8/24/2021	30,508.00	Paid
131.	PO017259	MV Repair KCP 440K - Mombasa	Ryce Motors	Kenya	Ryce Motors	8/24/2021	60,941.76	Paid
132.	PO017271	KEPHIS HQ Receipt books	Kalzmat Security Printing Limited	Kenya	Kalzmat Security Printing Limited	8/25/2021	36,000.00	Paid
133.	PO017273	MV Repair KCP 614K	Simba Colt Motors Limited	Kenya	Simba Colt Motors Limited	8/27/2021	16,867.56	Paid
134.	PO017276	Cafeteria Consumables	Naivas Limited	Kenya	Naivas Limited	8/30/2021	150,829.00	Paid
135.	PO017278	French<>English Interpretation-COPE	Go Beyond Limited	Kenya	Go Beyond Limited	8/31/2021	395,200.00	Paid
136.	PO017279	Painting materials	Weedge Enterprise	Kenya	Weedge Enterprise	8/31/2021	483,335.00	Paid
137.	PO017280	Air Ticket- T. Kosiom	African Touch Safaris Limited	Kenya	African Touch Safaris Limited	8/31/2021	20,820.00	Paid
138.	PO017281	Service & Repair - KBG 012C	Unique Check Auto Garage Ltd	Kenya	Unique Check Auto Garage Ltd	8/31/2021	35,380.00	Paid
139.	PO017291	MV Repair - KBG 012C	Unique Check Auto Garage Ltd	Kenya	Unique Check Auto Garage Ltd	8/31/2021	59,380.00	Paid
140.	PO017282	Branding of new vehicles KDA 673P and KDA 674P	Deism Signs	Kenya	Deism Signs	8/31/2021	34,800.00	Paid
141.	PO017285	MV Repair KCP 615K	Carmax Service Centre Ltd	Kenya	Carmax Service Centre Ltd	8/31/2021	49,532.00	Paid
142.	PO017286	MV Repair and service KBJ 071U	Evolution Automobile	Kenya	Evolution Automobile	8/31/2021	220,516.00	Paid
143.	PO017287	MV Repair KAR 342L	Chamwa Motors Ltd	Kenya	Chamwa Motors Ltd	8/31/2021	126,718.00	Paid

144.	PO017289	MV Repair KBJ 090U	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	8/31/2021	56,028.00	Paid
145.	PO017292	MV Service & repair KCP 443K	Associated Motors Ltd	Kenya	Associated Motors Ltd	8/31/2021	61,241.56	Paid
146.	PO017293	MV Repair KBG 192C	Mustral General Traders Ltd	Kenya	Mustral General Traders Ltd	8/31/2021	112,000.00	Paid
147.	PO017294	MV Repair - KBJ 083U	Automotive Solutions Ltd	Kenya	Automotive Solutions Ltd	8/31/2021	138,620.00	Paid
148.	PO017295	MV Repair - KBJ 059U	Evolution Automobile	Kenya	Evolution Automobile	8/31/2021	40,658.00	Paid
149.	PO017296	MV Repair KBG 013C	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	8/31/2021	44,428.00	Paid
150.	PO017297	MV Repair KCP 616K	Kuik Accessories Ltd	Kenya	Kuik Accessories Ltd	8/31/2021	35,512.00	Paid
151.	PO017298	Trench Coats JKIA and HQ Reception	Bali Fashions	Kenya	Bali Fashions	8/31/2021	133,980.00	Paid
152.	Contract	Security	Catch Security	Kenya	Catch Security		1,050,000	Paid
153.	Contract	Security	G4S	Kenya	G4S		383,112	Paid
154.	Contract	Cleaning	Doorstop Services	Kenya	Doorstop Services		633,592	Paid
155.	PO017299	Confrence facility BOD-Audit & risk mamagement training	Lake Naivasha Resort Ltd	Kenya	Lake Naivasha Resort Ltd	9/1/2021	370,000	Paid
156.	PO017300	Account voucher printer & Nakuru receipts printer	Servihnet Enterprises	Kenya	Servihnet Enterprises	9/1/2021	423,000	Paid
157.	PO017306	Monthly cylinder rental in August 2021	BOC Kenya Limited	Kenya	BOC Kenya Limited	9/1/2021	9,338	Paid
158.	PO017307	Training-Alcohol and Drugs Abuse committee Members	National Agency for the campaign Against Drug Abuse - NACADA	Kenya	National Agency for the campaign Against Drug Abuse - NACADA	9/1/2021	180,000	Paid
159.	PO017308	Online Senoir management cost - T.Kosiom	Kenya School of government	Kenya	Kenya School of government	9/1/2021	79,800	Paid
160.	PO017309	Clearing charges-liner UI split restrict W1 3.5mm 5pk SHM	Master Movers & Supplies Ltd	Kenya	Master Movers & Supplies Ltd	9/1/2021	43,400	Paid

161.	PO017310	Dry Cleaning services	Pewin drycleaners & Launderes Ltd	Kenya	Pewin drycleaners & Launderes Ltd	9/1/2021	58,405	Paid
162.	PO017311	MV Service - KDA 485P	Isuzu East Africa Ltd	Kenya	Isuzu East Africa Ltd	9/2/2021	14,000	Paid
163.	PO017312	Effective report writing & minute taking -Ivy Mburu	Eastern & Southern African Management Institute	Kenya	Eastern & Southern African Management Institute	9/3/2021	165,750	Paid
164.	PO017313	Servicing of Printer Toshiba Estudio 4518A	Emerging Business Technologies Limited	Kenya	Emerging Business Technologies Limited	9/7/2021	26,100	Paid
165.	PO017314	MV Repair KCP 962K	Simba Colt Motors Limited	Kenya	Simba Colt Motors Limited	9/7/2021	136,760	Paid
166.	PO017316	ReturnTicket Dr Macharia Ticket KIS-NBO 21Aug 2021	Amytina Ventures	Kenya	Amytina Ventures	9/7/2021	11,800	Paid
167.	PO017317	Air Ticket Betty and Mellon Kabole KIS-NBO 20&21stAug	Amytina Ventures	Kenya	Amytina Ventures	9/7/2021	25,000	Paid
168.	PO017319	Air Ticket Prof Mutui NBO-MBA-NBO 31stAug-4thsep2021	Twende Worldwide Tours & Travel	Kenya	Twende Worldwide Tours & Travel	9/7/2021	22,500	Paid
169.	PO017320	Air Ticket Mellon Kabole NBO-MBA 6th sep 2021	Touchworld Safaris	Kenya	Touchworld Safaris	9/7/2021	10,150	Paid
170.	PO017321	Air Ticket Faith Ndunge NBO-MBA-NBO 7-10th sep2021	Premier Safaris (K) Limited	Kenya	Premier Safaris (K) Limited	9/7/2021	14,750	Paid
171.	PO017322	MV Repair KBW771V	Kuik Accessories Ltd	Kenya	Kuik Accessories Ltd	9/7/2021	135,499	Paid
172.	PO017323	Supply of Trench Coats for Betty and Diana MD's Office	Bali Fashions	Kenya	Bali Fashions	9/7/2021	25,520	Paid
173.	PO017325	Supply of General Stationery	Honourable Merchants Limited	Kenya	Honourable Merchants Limited	9/7/2021	174,000	Paid
174.	PO017326	General Stationery	Staris Solutions	Kenya	Staris Solutions	9/7/2021	32,150	Paid
175.	PO017328	Repair of Server room AC	Liquid Refrigeration Co.Ltd	Kenya	Liquid Refrigeration Co.Ltd	9/7/2021	59,052	Paid
176.	PO017330	Repair of Legal Office Printer 477	Analytiq Sonop Company	Kenya	Analytiq Sonop Company	9/7/2021	182,000	Paid

177.	PO017331	Networking at Seed, Phyto and PR for installation of access	The Ark Saiga Company Limited	Kenya	The Ark Saiga Company Limited	9/7/2021	249,700	Paid
178.	PO017333	Fitting of Accessories to New Vehicles KDA 673P and KDA674P	Isuzu East Africa Ltd	Kenya	Isuzu East Africa Ltd	9/7/2021	378,718	Paid
179.	PO017334	Risk Management Training	Pine Bridge Training & Consulting	Kenya	Pine Bridge Training & Consulting	9/7/2021	579,420	Paid
180.	PO017335	Major Service of Generator at Muguga	Japa Ltd	Kenya	Japa Ltd	9/7/2021	74,342	Paid
181.	PO017315	General & printed stationary	Josy Kinetics	Kenya	Josy Kinetics	9/7/2021	522,000	Paid
182.	PO017318	Conference facility ECS UK additional declaration module ali	Konza City Transit Hotel	Kenya	Konza City Transit Hotel	9/7/2021	72,000	Paid
183.	PO017337	KEPHIS Branded Pens	Premco Technologies	Kenya	Premco Technologies	9/7/2021	370,000	Paid
184.	PO017338	ICT repairs- Muguga, Kisumu and Kitale	Prime Data Systems Ltd	Kenya	Prime Data Systems Ltd	9/8/2021	115,512	Paid
185.	PO017341	Membership renewal - Towing services	The Automobile Association of Kenya	Kenya	The Automobile Association of Kenya	9/8/2021	295,000	Paid
186.	PO017342	Milk & Newspapers	Motbi Limited	Kenya	Motbi Limited	9/8/2021	202,700	Paid
187.	PO017343	Maintenance Kit MK 8525B	MFI Document Solutions Limited	Kenya	MFI Document Solutions Limited	9/8/2021	225,455	Paid
188.	PO017347	Repair and service of Cold Room -PQBS Muguga	Staffagon	Kenya	Staffagon	9/8/2021	19,372	Paid
189.	PO017340	Kephis Internet Links HQ bandwidth increase	Safaricom Limited	Kenya	Safaricom Limited	9/8/2021	219,443	Paid
190.	PO017348	Phytosanitary Certificates	Kalzmat Security Printing Limited	Kenya	Kalzmat Security Printing Limited	9/9/2021	5,500,000	Paid
191.	PO017354	MV Repair KBW 727V Naivasha	Naiva Boch Auto	Kenya	Naiva Boch Auto	9/14/2021	93,301	Paid
192.	PO017356	Air Ticket Prof Mutui NBO-MBA-NBO 7-11th sep2021	Amytina Ventures	Kenya	Amytina Ventures	9/14/2021	27,800	Paid
193.	PO017357	MV Repair KAV 096E	Kamau's Garage	Kenya	Kamau's Garage	9/14/2021	207,872	Paid
194.	PO017358	Mens Suits and Men Shirts for MD's Office	Rayleigh Group Limited	Kenya	Rayleigh Group Limited	9/15/2021	41,760	Paid

195.	PO017359	Conference Facility for Gender Mainstreaming 4-7th Oct2021	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	9/15/2021	84,800	Paid
196.	PO017360	Clean water trucks	Aquahope Enterprises	Kenya	Aquahope Enterprises	9/15/2021	40,000	Paid
197.	PO017361	Design and Production of Tshirts for Casuals and Interns	One Source Co. Limited	Kenya	One Source Co. Limited	9/15/2021	263,680	Paid
198.	PO017362	Repair of Ice Maker at Plant health Lab	Jafram Electronic Services	Kenya	Jafram Electronic Services	9/15/2021	46,900	Paid
199.	PO017363	Repair of Air Conditioner at MD's Office and Cabling	Liquid Refrigeration Co.Ltd	Kenya	Liquid Refrigeration Co.Ltd	9/15/2021	46,100	Paid
200.	PO017370	Cafeteria Groceries	Fanap enterprises	Kenya	Fanap enterprises	9/15/2021	221,370	Paid
201.	PO017365	MV Service - KCD 436G	Associated Motors Ltd	Kenya	Associated Motors Ltd	9/15/2021	79,193	Paid
202.	PO017366	8th Annual Tax convention Kasee & Karuri	ICPAK	Kenya	ICPAK	9/15/2021	130,000	Paid
203.	PO017367	Governance & Ethics conference Omesa & Eddie	ICPAK	Kenya	ICPAK	9/15/2021	140,000	Paid
204.	PO017368	Public accountants conference Felista & Nicholas	ICPAK	Kenya	ICPAK	9/15/2021	130,000	Paid
205.	PO017369	38th Annual Seminar Milicent & Mucheru	ICPAK	Kenya	ICPAK	9/15/2021	130,000	Paid
206.	PO017371	Small Seed Labels	mPedigree Network Kenya Limited	Kenya	mPedigree Network Kenya Limited	9/16/2021	5,150,000	Paid
207.	PO017372	Conference Facility for Road Safety Mainstreaming committee	Maanzoni Lodge	Kenya	Maanzoni Lodge	9/16/2021	280,000	Paid
208.	PO017373	Repair of KCP 475K HQ	Automotive Solutions Ltd	Kenya	Automotive Solutions Ltd	9/16/2021	62,756	Paid
209.	PO017375	Executive Polo Shirts, conference Bags and Notebooks for phy	One Source Co. Limited	Kenya	One Source Co. Limited	9/16/2021	317,500	Paid

210.	PO017376	Design and Production of Kephis Brochures	Carolle Holdings (K) Limited	Kenya	Carolle Holdings (K) Limited	9/16/2021	24,000	Paid
211.	PO017377	MV Repair KBE 861P HQ	Carmax Service Centre Ltd	Kenya	Carmax Service Centre Ltd	9/16/2021	120,408	Paid
212.	PO017378	Complete Vehicle Panel Beating andPainting for KCD 435G	Central Farmers Garage Limited	Kenya	Central Farmers Garage Limited	9/16/2021	59,740	Paid
213.	PO017380	Repair of KAR 547L- HQ	Samora Workshop Co. Ltd	Kenya	Samora Workshop Co. Ltd	9/16/2021	58,244	Paid
214.	PO017386	Forensic, fraud & Internal controls workshop -Y.Gedi	ICPAK	Kenya	ICPAK	9/16/2021	10,000	Paid
215.	PO017388	Caliibration of Conventional PCR Nakuru	Inqaba Biotec East Africa Ltd	Kenya	Inqaba Biotec East Africa Ltd	9/17/2021	114,510	Paid
216.	PO017389	Caliibration of Real Time PCR Nakuru	Africa Biosystem Ltd	Kenya	Africa Biosystem Ltd	9/17/2021	544,323	Paid
217.	PO017395	Laundry Services August 2021	Pewin drycleaners & Launderes Ltd	Kenya	Pewin drycleaners & Launderes Ltd	9/17/2021	33,405	Paid
218.	PO017393	Accreditation applicationand processing fees	Kenya Accreditation Service	Kenya	Kenya Accreditation Service	9/17/2021	585,800	Paid
219.	PO017396	Conference Facility for Corruption Risk Mitigation Plan 2021-	Kenya Agricultural &Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural &Livestock Research Organization (KALRO)	9/20/2021	154,400	Paid
220.	PO017397	Fare Difference for Isaac macharia Travel to Mombasa	Tripstart Ventures Ltd	Kenya	Tripstart Ventures Ltd	9/20/2021	4,350	Paid
221.	PO017398	Conference Facility for Enterrpise Risk Mgt Committee	Kenya Pipeline Company Ltd	Kenya	Kenya Pipeline Company Ltd	9/21/2021	310,500	Paid
222.	PO017399	Conference Facility for Accoutants& Technical Admins meeting	Kenya Pipeline Company Ltd	Kenya	Kenya Pipeline Company Ltd	9/21/2021	305,100	Paid
223.	PO017400	Electrical Cabling at Kephis Naivasha	Apple Works Ltd	Kenya	Apple Works Ltd	9/21/2021	193,662	Paid
224.	PO017401	Training for Accountants 8th Annual Tax Convention	ICPAK	Kenya	ICPAK	9/22/2021	75,000	Paid

225.	PO017402	Training - Accountants Annual Conference	ICPAK	Kenya	ICPAK	9/22/2021	65,000	Paid
226.	PO017403	Layout and Design of Conference Zoom Backgrounds	Remyitech Limited	Kenya	Remyitech Limited	9/22/2021	15,000	Paid
227.	PO017404	Emergency repair of Canteen Coldroom	Liquid Refrigeration Co.Ltd	Kenya	Liquid Refrigeration Co.Ltd	9/22/2021	41,180	Paid
228.	PO017406	Air Ticket Simon Maina to Mombasa 26sep and 1st Oct 2021	African Touch Safaris Limited	Kenya	African Touch Safaris Limited	9/22/2021	15,260	Paid
229.	PO017408	Air Ticket Dr Macharia to Mombasa 21st Sept 2021	Destiny World Travels	Kenya	Destiny World Travels	9/22/2021	15,540	Paid
230.	PO017409	Travel Insurance for 6 KEPHIS Officers to Tanzania 21-24th Se	African Touch Safaris Limited	Kenya	African Touch Safaris Limited	9/23/2021	19,800	Paid
231.	PO017410	Transport of 11 Rwandan Visitors 12-18th Sept 2021 (COPE)	Tripstart Ventures Ltd	Kenya	Tripstart Ventures Ltd	9/23/2021	70,000	Paid
232.	PO017412	Calibration of Laboratory Equipments	Avioteq Precision Ltd	Kenya	Avioteq Precision Ltd	9/23/2021	173,768	Paid
233.	PO017413	MV Repair KAR626L	Ryce Motors	Kenya	Ryce Motors	9/23/2021	142,076	Paid
234.	PO017414	MV Repair KCP 614K Nakuru	Simba Colt Motors Limited	Kenya	Simba Colt Motors Limited	9/23/2021	109,933	Paid
235.	PO017415	Conference Facility for Scale Insect Proposal review worksho	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	9/23/2021	58,200	Paid
236.	PO017416	Conference Facility for Budget Review of articles in APJ	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	9/23/2021	69,000	Paid
237.	PO017417	MV Service KDA 424P	Toyota Kenya Limited	Kenya	Toyota Kenya Limited	9/27/2021	32,305	Paid
238.	PO017418	Vertical Blinds for MD'S Office	Tooja Decor Evolution	Kenya	Tooja Decor Evolution	9/27/2021	19,950	Paid
239.	PO017419	Vertical Blinds for Other Offices	Tooja Decor Evolution	Kenya	Tooja Decor Evolution	9/27/2021	43,050	Paid
240.	PO017420	KPA Supplement to Publicize	Nation Media Group Limited	Kenya	Nation Media Group Limited	9/27/2021	363,114	Paid

		Commissioning of Lamu Port Offci						
241.	PO017423	Customer care skills development training	Kenya School of government	Kenya	Kenya School of government	9/28/2021	254,318	Paid
242.	PO017424	Conference facility - Disability mainstreaming committee	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	9/28/2021	171,200	Paid
243.	PO017426	Online farm Assurer workshop P.Kibwage 12-15 Oct	GLOBAL G.A.P	Kenya	GLOBAL G.A.P	9/28/2021	44,814	Paid
244.	PO017427	Clean water Trucks	Aquahope Enterprises	Kenya	Aquahope Enterprises	9/28/2021	40,000	Paid
245.	PO017428	Cafeteria Meat Products August	Mathenja Red & White Fresh Supplies	Kenya	Mathenja Red & White Fresh Supplies	9/28/2021	122,170	Paid
246.	PO017429	Cafeteria Meat Products September	Mathenja Red & White Fresh Supplies	Kenya	Mathenja Red & White Fresh Supplies	9/28/2021	326,440	Paid
247.	PO017433	Future of work and Employee Engagement	Ham International	Kenya	Ham International	9/29/2021	464,000	Paid
248.	PO017434	Kenya labour laws & industrial relations framework 22-26Nov	Institute of Human Resource Management	Kenya	Institute of Human Resource Management	9/29/2021	174,000	Paid
249.	PO017436	MV Repair KCD 435G	Central Farmers Garage Limited	Kenya	Central Farmers Garage Limited	9/30/2021	74,152	Paid
250.	PO017435	Air ticket Isaac Macharia MBA-NBO 1st Oct 2021	Destiny World Travels	Kenya	Destiny World Travels	9/30/2021	8,820	Paid
251.	Contract	Security	Catch Security	Kenya	Catch Security		1,050,000	Paid
252.	Contract	Security	Brinks Security Services Ltd	Kenya	Brinks Security Services Ltd		291,788	Paid
253.	Contract	Cleaning	Doorstop Services	Kenya	Doorstop Services		633,592	Paid
254.	Contract	Insurance: MV and assets	Kenya Orient	Kenya	Kenya Orient	6/4/2021	1,723,240	Paid
255.	Contract	Staff life and GPA	UAP	Kenya	UAP		2,859,059	Paid

256.	Contract	Postage, courier	Posta/G4S	Kenya	Posta/G4S		64,457	Paid
257.	Contract	Hire of transport and machinery	Various	Kenya	Various		483,959	Paid
258.	Contract	Internet WAN and data back-up	Safaricom Ltd	Kenya	Safaricom Ltd		4,062,502	Paid
259.	Contract	Repair & Maintenance of stations	Various	Kenya	Various		1,966,486	Paid
Total Amount Procured in Quarter (Kshs). 120,956,338 (July-September)								
Quarter's Percentage of the Total Procurement Budget 21.66%								
Cumulative Percentage of the Total Procurement Budget (%)Q1 = 21.66%								
Quarter percentage of locally manufactured goods procured (%) 55.20%								
Quarter Percentage of imported goods procured (%) 44.8%								
Percentage Compliance level (%) 138%								

1. Interpretation of Local Content –Procurement of Local Goods

Procurement from local suppliers refers to the purchase of locally manufactured goods and locally produced services. "Local goods" means materials or equipment mined, produced or manufactured in Kenya. Local content means maximizing the level of usage of local goods and services, people, businesses and financing.

A product shall be considered to be manufactured, processed or assembled if it differs substantially in its basic characteristic, purpose or utility or in the case of a manufactured product, if the cost of local materials, labour and services used in the manufacture of such goods constitutes at least fifty percent (50%) of the cost of the finished product. Products shall be considered as meeting the local content threshold if produced or manufactured in Kenya and the other EAC Partner States as provided in the EAC Rules of Origin; where the products are:-

- i) Wholly produced in the Country (Kenya); or
- ii) Produced in Kenya and incorporating materials which have not been wholly obtained in Kenya and other EAC Partner States, provided that such materials have undergone sufficient working or processing as provided for in part 2 below:-

2. Products wholly produced in the Country

These are products that do not contain any non-originating or foreign materials imported from outside EAC. For example the following products shall be regarded as wholly produced in Kenya:

- i) Mineral products extracted from the ground or sea-bed of Kenya;
- ii) Vegetable products including plant and plant products harvested, gathered or picked within Kenya;
- iii) Live animals born and raised within Kenya;
- iv) Products obtained from live animals within Kenya;
- v) Products from slaughtered animals born and raised within Kenya;
- vi) Products obtained by hunting or fishing conducted within Kenya;
- vii) Products of aquaculture, including mariculture, obtained within Kenya where the fish is born and raised;
- viii) Products of sea fishing and other products taken from the exclusive economic zone of the Partner State;
- ix) Products of sea fishing and other products taken from the waters in the high seas by a vessel of any of the EAC Partner States;
- x) Products extracted from marine soil or subsoil outside the territorial waters of any of the EAC Partner State provided that the Partner State has the sole right to work on that soil or subsoil;
- xi) Used articles fit only for the recovery of materials, provided that such articles have been collected from users within the EAC Partner State;
- xii) Scrap and waste resulting from manufacturing operations within the EAC Partner States.

3. Products Incorporating Materials not wholly obtained in Kenya

These are goods produced and are containing both local& imported materials or from unknown origin-taking the earliest ascertained price paid for them in the Country and EAC. The goods should be having:-

- i) *40% local content of the finished product:* A minimum of 40% local content of the finished product, including delivery costs of the materials to the factory- **Evidence: Certification by Manufacturers and marketers; Certification by the Kenya Revenue Authority (Customs Department)**
- ii) *Maximum 60% of the total cost of materials:* The content of imported materials based on Cost, Insurance & Freight (C.I.F) accepted by customs should not exceed 60% of the total cost of materials used in production - **Evidence: Certification by the Kenya Revenue Authority (Customs Department)**
- iii) *35% of the Ex-factory Cost:* On value addition, products used should be from wholly produced materials or from partially imported materials and value added threshold of at least 35% of the ex-factory cost of the finished product is required to pass the transformation test- **Evidence: Certification by Manufacturers and marketers;**
- iv) *Change in Tariff Heading (CTH) -* A product has a different HS Code from that of the materials used in its manufacture (Classified under a heading other than the heading of the imported materials) - **Evidence: Certification by the Kenya Revenue Authority (Customs Department)**
NB:
 - *Value added= the difference between the ex-factory cost of the product & the C.I.F value of the imported materials used in production.*
 - *Ex-factory cost=value of total inputs for a given product*
 - *ONLY costs related to production are considered.*

4. Processes that do not qualify Products to be Originating in the Country

The following processes by local firms or individual suppliers do not however qualify a product imported into the country as locally produced (originating):

- i) Simple packaging operations such as packing, bottling, placing in flasks, bags, cases & boxes, fixing on cards or boards;
- ii) Simple mixing of ingredients imported from outside;
- iii) Simple assembly of components& parts imported to constitute a complete product;
- iv) Simple mixing & assembly where costs of ingredients, parts components imported and used in any of the processes exceed 60% of total costs;
- v) Preservation operations during transportation & storage e.g. ventilation, spreading out, drying, freezing, placing in brine, sulphur-dioxide , or removal of damaged parts& similar operations;
- vi) Changing of packaging & breaking up or assembly of consignments;

- vii) Marking, labeling or affixing other distinguishing signs on products or packages;
- viii) Sifting, screening, sorting, classifying, matching, making up sets, washing, painting, cutting up, slaughter of animals.

5. Local Content in Services – Procurement of Local Services

Unlike tangible products, services are normally supplied through various modes, that is, *Mode 1: Cross-border supply* (e.g. faxed legal memo, software design via remote access/policy brief via email); *Mode 2: Consumption abroad* (e.g. tourism, medical treatment, education abroad); *Mode 3: Commercial presence* (e.g. branch of foreign bank, subsidiary of telecoms provider); and *Mode 4: Movement of natural persons* (e.g. visiting consultants, fashion models, engineers, etc)

Since the supply of services is closely associated with the mode of transfer, person, firm or entity supplying the services, the 'Local person, firm or entity' means a person, firm or entity performing works, services or supplying the goods and materials to an operator, whether as a subcontractor or otherwise, whose business enterprise is incorporated under the Laws of Kenya and whose principal place of business is in Kenya and which is effectively owned and controlled by a Kenyan national. Therefore and as ***evidence/proof of a local service supplier, the service provider will have to provide certificate of incorporation under the laws of Kenya.***

6. Proof/Evidence of Locally Made Goods and Services

To hold companies/firms accountable, some of the key instruments which may be used to monitor or as evidence of having manufactured and supplied locally produced goods and services include:

- Product/Service description;
- Company pamphlets;
- Brand names and trademarks;
- Manufacturers and marketers should use and provide the purchaser with analysis of the cost of goods sold or inventory costs of finished goods;
- Certification by the Kenya Revenue Authority (Customs Department) may authenticate that the products are locally made or are imported; and
- Certification by the Standards Body e.g. Kenya Bureau of Standards (KEBS).

NB: Once discussed and agreed upon, the Reporting Template of Reservation of a Minimum of 40% of Procurement Budget for locally Produced goods and services will incorporate some of the proposed evidences accordingly.