

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: **Q4**

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/ Contract	Date Awarded/ Purchased	Contract Value/ Amount (Kshs)	Status of payment
1.	PO018056	Air Ticket Dr Macharia NBO to MSA 30/03/2022	Destiny World Travels	Kenya	Destiny World Travels	01/04/2022	17,770	Paid
2.	PO018057	MV Repair KBU 054T	Samora Workshop Co. Ltd	Kenya	Samora Workshop Co. Ltd	01/04/2022	76,212	Paid
3.	PO018058	Conference Facility for Beyond Compliance Tools	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	01/04/2022	61,320	Paid
4.	PO018059	Fare Difference Thomas Kosiom 10Mar2022	Quattro Travel Ltd	Kenya	Quattro Travel Ltd	01/04/2022	3,510	Paid
5.	PO018060	MV Repair KBJ 059U	Emvick Auto Garage	Kenya	Emvick Auto Garage	01/04/2022	76,096	Paid
6.	PO018061	Monthly Rental Cylinder March 2022	BOC Kenya Limited	Kenya	BOC Kenya Limited	01/04/2022	15,196	Paid

7.	PO018062	Cafeteria Consumables	NAIVAS LIMITED	Kenya	NAIVAS LIMITED	04/04/2022	342,118	Paid
8.	PO018066	MV Service & Repair KDA 605P	Isuzu East Africa Ltd	Kenya	Isuzu East Africa Ltd	05/04/2022	40,107	Paid
9.	PO018068	Air Ticket E.Mucheru NBO-MBA 20th March	Tondwe Africa Group Ltd	Kenya	Tondwe Africa Group Ltd	05/04/2022	13,800	Paid
10.	PO018070	MV Service and Repair - KBG 011C	Autocruise Motors	Kenya	Autocruise Motors	05/04/2022	43,848	Paid
11.	PO018071	MV Service and Repair - KBJ 090U	Evolution Automobile	Kenya	Evolution Automobile	06/04/2022	34,742	Paid
12.	PO018072	MV Service and Repir - KAY 976V	Samora Workshop Co. Ltd	Kenya	Samora Workshop Co. Ltd	06/04/2022	28,768	Paid
13.	PO018073	MV Service and Repair - KAU 491D	Auto Powerline Motors	Kenya	Auto Powerline Motors	06/04/2022	49,880	Paid
14.	PO018074	MV Service and Repair - KBN 590E	Techben Auto Spares and Garage	Kenya	Techben Auto Spares and Garage	06/04/2022	38,860	Paid
15.	PO018075	Conference facility-seed certification protocol	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	06/04/2022	53,500	Paid
16.	PO018076	Air Ticket -T.Kosiom MBA-NBO-MBA 3-9April	Premier Safaris (K) Limited	Kenya	Premier Safaris (K) Limited	06/04/2022	35,155	Paid
17.	PO018077	Audio and Voice recording - KEPHIS Service charter	National council of Persons with Disability	Kenya	National council of Persons with Disability	06/04/2022	193,200	Paid
18.	PO018078	Cafeteria Meat Products	shavlon general supplies	Kenya	shavlon general supplies	07/04/2022	346,960	Paid

19.	PO018079	Clearing charges - Chemical and spares	Master Movers & Supplies Ltd	Kenya	Master Movers & Supplies Ltd	07/04/2022	974,748	Paid
20.	PO018081	Room Cleaning 6th December to 31st March 2022	Doorstop Services	Kenya	Doorstop Services	07/04/2022	80,600	Paid
21.	PO018082	MV Service and Repair KBL 506G	Samo Agencies	Kenya	Samo Agencies	07/04/2022	73,428	Paid
22.	PO018085	VAT For Procurement Plan Drafting, Monitoring & Reporting	Global Procurement Academy Ltd	Kenya	Global Procurement Academy Ltd	11/04/2022	28,800	Paid
23.	PO018087	Design and Production of Eldoret promotional Items	Cedwahn Agencies	Kenya	Cedwahn Agencies	12/04/2022	174,000	Paid
24.	PO018088	Design and Production of Eldoret promotional Items	Hawila Limited	Kenya	Hawila Limited	12/04/2022	305,140	Paid
25.	PO018089	MV Repair KCP 765K	FMD East Africa	Kenya	FMD East Africa	12/04/2022	237,833	Paid
26.	PO018090	MV Repair KAV 096E - Nakuru	Wambugu's Garage	Kenya	Wambugu's Garage	12/04/2022	180,000	Paid
27.	PO018092	Maintenance Service for Toshiba Estudio 4518A	Emerging Business Technologies Limited	Kenya	Emerging Business Technologies Limited	12/04/2022	26,100	Paid
28.	PO018093	MV Repair KBJ 083U	Automotive Solutions Ltd	Kenya	Automotive Solutions Ltd	12/04/2022	52,200	Paid
29.	PO018094	MV Service and repair KCP 616K	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	12/04/2022	48,000	Paid
30.	PO018095	MV Service and Repair KBR 558U	Hojinx Motors	Kenya	Hojinx Motors	12/04/2022	86,350	Paid

31.	PO018096	MV Service and Repair KBG 191C	First Fit Autocare Ltd	Kenya	First Fit Autocare Ltd	12/04/2022	62,500	Paid
32.	PO018097	MV Repair KBW698V Kephis Nakuru	Wambugu's Garage	Kenya	Wambugu's Garage	12/04/2022	101,500	Paid
33.	PO018099	MV Repair KBN 585E	Auto Powerline Motors	Kenya	Auto Powerline Motors	12/04/2022	39,324	Paid
34.	PO018100	MV Repair KBE 861P	Carmax Service Centre Ltd	Kenya	Carmax Service Centre Ltd	12/04/2022	145,383	Paid
35.	PO018101	MV Repair KBW 771V	Chamwa Motors Ltd	Kenya	Chamwa Motors Ltd	12/04/2022	174,550	Paid
36.	PO018102	MV Repair KCP 613K	bigisell Supplies and services	Kenya	bigisell Supplies and services	12/04/2022	31,900	Paid
37.	PO018103	MV Repair KAW 066Z	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	12/04/2022	109,000	Paid
38.	PO018104	MV Repair KBJ 071U	Hojinx Motors	Kenya	Hojinx Motors	12/04/2022	30,500	Paid
39.	PO018105	MV Repair KCP 443K	Samora Workshop Co. Ltd	Kenya	Samora Workshop Co. Ltd	12/04/2022	34,568	Paid
40.	PO018106	Air Ticket Wilson Sitienei NBO- Cairo- NBO 7th April 2022	Longrock Tours & Travel Ltd	Kenya	Longrock Tours & Travel Ltd	12/04/2022	78,600	Paid
41.	PO018107	MV Repair KCP 765K Kitale	FMD East Africa	Kenya	FMD East Africa	12/04/2022	62,074	Paid
42.	PO018109	Provision of Transport Services (UNIDO)	Tripstart Ventures Ltd	Kenya	Tripstart Ventures Ltd	12/04/2022	229,900	Paid
43.	PO018110	Personal Protective Equipments PIU Eldoret	HONOURABLE MERCHANTS LIMITED	Kenya	HONOURAB LE MERCHANT S LIMITED	12/04/2022	30,300	Paid

44.	PO018111	Personal Protective Equipments PIU Eldoret	Indunova Services	Kenya	Indunova Services	12/04/2022	42,212	Paid
45.	PO018112	Personal Protective Equipments PIU Eldoret	Carolle Holdings (K) Limited	Kenya	Carolle Holdings (K) Limited	12/04/2022	3,900	Paid
46.	PO018113	Personal Protective Equipments Kitale	Sky-Jemik Enterprises Ltd	Kenya	Sky-Jemik Enterprises Ltd	12/04/2022	129,550	Paid
47.	PO018114	Personal Protective Equipments Kitale	Karole Suppliers Enterprises	Kenya	Karole Suppliers Enterprises	12/04/2022	177,500	Paid
48.	PO018115	Personal Protective Equipments Kitale	Neat Wide Systems	Kenya	Neat Wide Systems	12/04/2022	49,200	Paid
49.	PO018116	Lab Consumables for testing oxalis & weeds in grain samples	Statice Kenya Ltd	Kenya	Statice Kenya Ltd	12/04/2022	884,400	Paid
50.	PO018117	GMO Screening Kit (Molecular Lab)	Platenum General Supplies	Kenya	Platenum General Supplies	12/04/2022	688,000	Paid
51.	PO018118	Clearing Services for Laboratory Equipments	Transrock Limited	Kenya	Transrock Limited	12/04/2022	229,039	Paid
52.	PO018119	MV Repair KAV094E	Westfield Motors Limited	Kenya	Westfield Motors Limited	12/04/2022	199,424	Paid
53.	PO018120	Supply of Cafeteria Groceries	Supplant Solutions Ltd	Kenya	Supplant Solutions Ltd	13/04/2022	82,020	Paid
54.	PO018122	Repair of Laboratory Equipments - Plant Health Lab	Bitzercool Refrigeration And Electrical Sales And Service	Kenya	Bitzercool Refrigeration And Electrical Sales And Service	21/04/2022	52,200	Paid
55.	PO018123	Repair of Laboratory Equipments - Plant Health Lab	Jafram Electronic Services	Kenya	Jafram Electronic Services	21/04/2022	48,000	Paid

56.	PO018124	Repair of Laboratory Equipments - Plant Health Lab	LAB CRS	Kenya	LAB CRS	21/04/2022	176,320	Paid
57.	PO018125	Production of Annual Report and Financial Statements	Silver Arc Trading Limited	Kenya	Silver Arc Trading Limited	21/04/2022	400,200	Paid
58.	PO018139	Travel Insurance for Josiah Syanda 17th-29th April 2022	Tripstart Ventures Ltd	Kenya	Tripstart Ventures Ltd	27/04/2022	6,217	Paid
59.	PO018140	Travel Insurance for 3officers to Rwanda 25-29thApril20222	Regal Tours and Travel Ltd	Kenya	Regal Tours and Travel Ltd	27/04/2022	15,585	Paid
60.	PO018142	MV Service - KDA 673P	Isuzu East Africa Ltd	Kenya	Isuzu East Africa Ltd	27/04/2022	83,514	Paid
61.	PO018143	Pest control and fumigation - HQTS Canteen	Doorstop Services	Kenya	Doorstop Services	28/04/2022	32,480	Paid
62.	PO018144	Cancellation cost for Air Ticket- J.Wahome to Zibambwe	Touchworld Safaris	Kenya	Touchworld Safaris	04/05/2022	77,400	Paid
63.	PO018146	Conference Facility for Tender Evaluation for 5days,8pp	Lakeside Tourist Lodge Limited	Kenya	Lakeside Tourist Lodge Limited	04/05/2022	80,000	Paid
64.	PO018148	Conference Facility for Murang'a Operators Training	Murang'a Teachers College	Kenya	Murang'a Teachers College	04/05/2022	121,500	Paid
65.	PO018149	Air Ticket Phyllis Githaiga to Accra 20-28th April 2022	Silver Africa Tours & Safaris Ltd	Kenya	Silver Africa Tours & Safaris Ltd	04/05/2022	216,500	Paid
66.	PO018150	Air Ticket Simeon Kibet to Germany 8th-12th May 2022	Silverbird Travel Plus Ltd	Kenya	Silverbird Travel Plus Ltd	04/05/2022	136,735	Paid
67.	PO018152	MV Service and Repair KCP 441K PQBS Muguga	Associated Motors Ltd	Kenya	Associated Motors Ltd	04/05/2022	170,566	Paid

68.	PO018153	MV Service - KDA 607P	Toyota Kenya Limited	Kenya	Toyota Kenya Limited	04/05/2022	14,100	Paid
69.	PO018154	Milk and Newspapers	Motbi Limited	Kenya	Motbi Limited	05/05/2022	224,880	Paid
70.	PO018156	Milk and Newspapers Feb 2022	Motbi Limited	Kenya	Motbi Limited	05/05/2022	195,500	Paid
71.	PO018160	Conference facility - Validation of import conditions	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	05/05/2022	55,200	Paid
72.	PO018164	MV Service - KDA 674P	Isuzu East Africa Ltd	Kenya	Isuzu East Africa Ltd	05/05/2022	40,107	Paid
73.	PO018157	Laundry Services in the month of March	Pewin drycleaners & Launderes Ltd	Kenya	Pewin drycleaners & Launderes Ltd	04/05/2022	203,750	Paid
74.	PO018158	Monthly Cylinder Rental in April 2022	BOC Kenya Limited	Kenya	BOC Kenya Limited	04/05/2022	15,196	Paid
75.	PO018159	Conference Facility for NACOSTI Performance Contracting	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	04/05/2022	84,800	Paid
76.	PO018161	Provision of transport services for visitors to Nakuru(COPE)	Tripstart Ventures Ltd	Kenya	Tripstart Ventures Ltd	04/05/2022	64,960	Paid
77.	PO018162	Supply of broadbase roll up banners	Silver Arc Trading Limited	Kenya	Silver Arc Trading Limited	04/05/2022	47,850	Paid
78.	PO018163	Farmer Sensitization Roadshow	Zillion Media Ltd	Kenya	Zillion Media Ltd	04/05/2022	359,600	Paid

79.	PO018166	Design and Artwork of Fact sheets	Outlook Solutions	Kenya	Outlook Solutions	04/05/2022	18,792	Paid
80.	PO018167	Design and Artwork of IEC Fact sheets	Outlook Solutions	Kenya	Outlook Solutions	04/05/2022	49,416	Paid
81.	PO018168	Minor Service KCP 615K	Techben Auto Spares and Garage	Kenya	Techben Auto Spares and Garage	04/05/2022	10,000	Paid
82.	PO018169	Minor Service KAR 547L	Hojinx Motors	Kenya	Hojinx Motors	06/05/2022	20,000	Paid
83.	Contract	Security	Catch Security	Kenya	Catch Security		1,050,000	Paid
84.	Contract	Security	Brinks Security Services Ltd	Kenya	Brinks Security Services Ltd		291,788	Paid
85.	Contract	Cleaning	Doorstop Services	Kenya	Doorstop Services		633,592	Paid
86.	Contract	Insurance: MV and assets	Kenya Orient	Kenya	Kenya Orient	04/06/2021		Paid
87.	Contract	Medical	Britam	Kenya	Britam			Paid
88.	Contract	Staff life and GPA	UAP	Kenya	UAP			Paid
89.	Contract	Postage, courier	Posta/G4S	Kenya	Posta/G4S			Paid
90.	Contract	Hire of transport and machinery	Various	Kenya	Various			Paid
91.	Contract	Internet WAN and data back-up	Safaricom Ltd	Kenya	Safaricom Ltd			Paid
92.	Contract	Repair & Maintenance of stations	Various	Kenya	Various			Paid
93.								Paid
94.	PO018144	Cancellation cost for Air Ticket- J.Wahome to Zibambwe	Touchworld Safaris	Kenya	Touchworld Safaris	04/05/2022	77,400.00	Paid

95.	PO018146	Conference Facility for Tender Evaluation for 5days,8pp	Lakeside Tourist Lodge Limited	Kenya	Lakeside Tourist Lodge Limited	04/05/2022	80,000.00	Paid
96.	PO018148	Conference Facility for Murang'a Operators Training	Murang'a Teachers College	Kenya	Murang'a Teachers College	04/05/2022	121,500.00	Paid
97.	PO018149	Air Ticket Phyllis Githaiga to Accra 20-28th April 2022	Silver Africa Tours & Safaris Ltd	Kenya	Silver Africa Tours & Safaris Ltd	04/05/2022	216,500.00	Paid
98.	PO018150	Air Ticket Simeon Kibet to Germany 8th-12th May 2022	Silverbird Travel Plus Ltd	Kenya	Silverbird Travel Plus Ltd	04/05/2022	136,735.00	Paid
99.	PO018152	MV Service and Repair KCP 441K PQBS Muguga	Associated Motors Ltd	Kenya	Associated Motors Ltd	04/05/2022	170,566.03	Paid
100.	PO018153	MV Service - KDA 607P	Toyota Kenya Limited	Kenya	Toyota Kenya Limited	04/05/2022	14,100.00	Paid
101.	PO018154	Milk and Newspapers	Motbi Limited	Kenya	Motbi Limited	05/05/2022	224,880.00	Paid
102.	PO018156	Milk and Newspapers Feb 2022	Motbi Limited	Kenya	Motbi Limited	05/05/2022	195,500.00	Paid
103.	PO018160	Conference facility - Validation of import conditions	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	05/05/2022	55,200.00	Paid
104.	PO018164	MV Service - KDA 674P	Isuzu East Africa Ltd	Kenya	Isuzu East Africa Ltd	05/05/2022	40,107.00	Paid
105.	PO018157	Laundry Services in the month of March	Pewin drycleaners & Launderes Ltd	Kenya	Pewin drycleaners & Launderes Ltd	04/05/2022	203,750.00	Paid

106.	PO018158	Monthly Cylinder Rental in April 2022	BOC Kenya Limited	Kenya	BOC Kenya Limited	04/05/2022	15,196.00	Paid
107.	PO018159	Conference Facility for NACOSTI Performance Contracting	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	04/05/2022	84,800.00	Paid
108.	PO018161	Provision of transport services for visitors to Nakuru(COPE)	Tripstart Ventures Ltd	Kenya	Tripstart Ventures Ltd	04/05/2022	64,960.00	Paid
109.	PO018162	Supply of broadbase roll up banners	Silver Arc Trading Limited	Kenya	Silver Arc Trading Limited	04/05/2022	47,850.00	Paid
110.	PO018163	Farmer Sensitization Roadshow	Zillion Media Ltd	Kenya	Zillion Media Ltd	04/05/2022	359,600.00	Paid
111.	PO018166	Design and Artwork of Fact sheets	Outlook Solutions	Kenya	Outlook Solutions	04/05/2022	18,792.00	Paid
112.	PO018167	Design and Artwork of IEC Fact sheets	Outlook Solutions	Kenya	Outlook Solutions	04/05/2022	49,416.00	Paid
113.	PO018168	Minor Service KCP 615K	Techben Auto Spares and Garage	Kenya	Techben Auto Spares and Garage	04/05/2022	10,000.00	Paid
114.	PO018169	Minor Service KAR 547L	Hojinx Motors	Kenya	Hojinx Motors	06/05/2022	20,000.00	Paid
115.	PO018171	Cafeteria Groceries	Fanap enterprises	Kenya	Fanap enterprises	06/05/2022	192,470.00	Paid
116.	PO018170	Branded Mugs	Hawila Limited	Kenya	Hawila Limited	06/05/2022	39,600.00	Paid
117.	PO018172	Polo shirts	Jalbs Kenya	Kenya	Jalbs Kenya	06/05/2022	49,300.00	Paid
118.	PO018175	Supply of Drinking water in 10ltr Bottles	Humaira Ventures	Kenya	Humaira Ventures	09/05/2022	45,000.00	Paid
119.	PO018176	Towing Services Toyota Hilux KAV 094E	The Automobile Association of Kenya	Kenya	The Automobile Association of Kenya	09/05/2022	21,600.00	Paid

120.	PO018177	MV Service KBG 013C	Evolution Automobile	Kenya	Evolution Automobile	09/05/2022	20,068.00	Paid
121.	PO018178	Supply of Cafetria Dry Goods	NAIVAS LIMITED	Kenya	NAIVAS LIMITED	09/05/2022	276,178.00	Paid
122.	PO018179	Travel insurance for10 KEPHIS officers to Netherlands 16-22m	Keysa Tours & Travel	Kenya	Keysa Tours & Travel	09/05/2022	70,530.00	Paid
123.	PO018181	Conference Facility- Aligning new EU Additional Declaration	Konza City Transit Hotel	Kenya	Konza City Transit Hotel	09/05/2022	98,600.00	Paid
124.	PO018182	Rooms cleaning (Housekeeping) Dec 6th-31st March 2022 HQ	Doorstop Services	Kenya	Doorstop Services	10/05/2022	80,600.00	Paid
125.	PO018183	Laundry Services in the month of February 2022	Pewin drycleaners & Launderes Ltd	Kenya	Pewin drycleaners & Launderes Ltd	10/05/2022	69,250.00	Paid
126.	PO018184	Painting and Repair of seats KBR 209U	Wambugu's Garage	Kenya	Wambugu's Garage	13/05/2022	80,852.00	Paid
127.	PO018187	Supply of PPEs at Kephis Muguga	Geojos General Supplies Company Limited	Kenya	Geojos General Supplies Company Limited	13/05/2022	114,224.00	Paid
128.	PO018188	Supply of PPEs at Kephis Muguga	Brighter Day Uniform	Kenya	Brighter Day Uniform	13/05/2022	145,100.00	Paid
129.	PO018196	Structural Adjustment -PWD	Parwen Contractors	Kenya	Parwen Contractors	16/05/2022	997,832.00	Paid
130.	PO018189	MV Repair - KBL 506G	Samo Agencies	Kenya	Samo Agencies	16/05/2022	82,592.00	Paid
131.	PO018190	MV Repair - KCP 443K	Evolution Automobile	Kenya	Evolution Automobile	16/05/2022	117,392.00	Paid
132.	PO018191	MV Repair KBJ 071U	Autocruise Motors	Kenya	Autocruise Motors	16/05/2022	180,960.00	Paid

133.	PO018192	MV Service - KBJ 242U	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	16/05/2022	17,168.00	Paid
134.	PO018193	Electrical Consumables	Maroru Electrical & General Suppliers	Kenya	Maroru Electrical & General Suppliers	16/05/2022	49,650.00	Paid
135.	PO018197	Phytosanitary Certificates	Kalzmat Security Printing Limited	Kenya	Kalzmat Security Printing Limited	16/05/2022	5,500,000.00	Paid
136.	PO018198	Dry Cleaning Services - April 2022	Pewin drycleaners & Launderes Ltd	Kenya	Pewin drycleaners & Launderes Ltd	16/05/2022	91,465.00	Paid
137.	PO018199	Major service and Repairs - KBJ 070U	CMC Motors Group Limited	Kenya	CMC Motors Group Limited	16/05/2022	57,269.10	Paid
138.	PO018200	Major Service and Repairs - KCP 962K	Simba Colt Motors Limited	Kenya	Simba Colt Motors Limited	16/05/2022	76,208.95	Paid
139.	PO018202	Repair of Germination cold room	Carecon Trading Company Ltd	Kenya	Carecon Trading Company Ltd	16/05/2022	51,156.00	Paid
140.	PO018208	Air Ticket for Prof Mutui to Kisumu 17-21st May 2022	Premier Safaris (K) Limited	Kenya	Premier Safaris (K) Limited	17/05/2022	39,715.00	Paid
141.	PO018209	Supply of Branded Tshirts and caps for Meru show	LARQSA VENTURES	Kenya	LARQSA VENTURES	17/05/2022	50,000.00	Paid
142.	PO018210	Air tcket Phyllis Githaiga to Mombasa 15-17th May 2022	Regal Tours and Travel Ltd	Kenya	Regal Tours and Travel Ltd	17/05/2022	31,795.00	Paid

143.	PO018211	Clearing Services for Laboratory Equipments	Master Movers & Supplies Ltd	Kenya	Master Movers & Supplies Ltd	17/05/2022	110,916.40	Paid
144.	PO018203	MV Service & Repair - KDA 606P	CFAO Motors Kenya Ltd	Kenya	CFAO Motors Kenya Ltd	17/05/2022	19,124.00	Paid
145.	PO018204	Effective report writing& minute taking-Ivy Mburu	Eastern & Southern African Management Institute	Kenya	Eastern & Southern African Manageme nt Institute	17/05/2022	175,200.00	Paid
146.	PO018205	Cafeteria Meat Products	Mathenja Red & White Fresh Supplies	Kenya	Mathenja Red & White Fresh Supplies	17/05/2022	358,610.00	Paid
147.	PO018212	ConConference Facility for exporters meeting on new regulati	Crowne Plaza Hotel	Kenya	Crowne Plaza Hotel	18/05/2022	150,000.00	Paid
148.	PO018213	MV Repair KBU 054T	Samora Workshop Co. Ltd	Kenya	Samora Workshop Co. Ltd	18/05/2022	147,784.00	Paid
149.	PO018214	Second Africa Food safety Meeting 27 June-1st July P.Kamuti	National Metrology Institute of South Africa (NMISA)	Kenya	National Metrology Institute of South Africa (NMISA)	19/05/2022		Paid
150.	PO018215	Milk and Newspapers - April 2022	Motbi Limited	Kenya	Motbi Limited	20/05/2022	193,180.00	Paid
151.	PO018216	Clearing Charges laboratory equipment	Master Movers & Supplies Ltd	Kenya	Master Movers & Supplies Ltd	20/05/2022	78,817.90	Paid
152.	PO018219	37th Annual Seminar - M.Mburu COPE	ICPAK	Kenya	ICPAK	20/05/2022	59,000.00	Paid
153.	PO018217	MV Repair KBJ 083U	Auto Powerline Motors	Kenya	Auto Powerline Motors	20/05/2022	93,380.00	Paid

154.	PO018218	Change fee for Mr Mutua KIS-NBO	Touchworld Safaris	Kenya	Touchworld Safaris	20/05/2022	2,000.00	Paid
155.	PO018220	Major Service KCP 616K	Mustral General Traders Ltd	Kenya	Mustral General Traders Ltd	23/05/2022	96,500.00	Paid
156.	PO018221	MV Repair KBG 010C	Hojinx Motors	Kenya	Hojinx Motors	23/05/2022	64,150.00	Paid
157.	PO018222	MV Repair and Major service KCP 475K	Automotive Solutions Ltd	Kenya	Automotive Solutions Ltd	23/05/2022	163,908.00	Paid
158.	PO018223	MV Repair KAT 964X	Mustral General Traders Ltd	Kenya	Mustral General Traders Ltd	23/05/2022	130,000.00	Paid
159.	PO018226	Conference Facility for 5days workshop on strategic plan dev	Kenya School of government	Kenya	Kenya School of government	23/05/2022	562,500.00	Paid
160.	PO018227	Conference Facility for riskprofiling workshop for exporters	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	24/05/2022	77,600.00	Paid
161.	PO018228	Dinner-Africa regional workshops 25th May 2022	Golden Tulip	Kenya	Golden Tulip	25/05/2022	75,000.00	Paid
162.	PO018229	33 seater bus from KEPHIS to Naivasha 26th May 2022	Superior Tours and Travel	Kenya	Superior Tours and Travel	25/05/2022	32,480.00	Paid
163.	PO018230	28 seater bus from KEPHIS to Kangemi & Back	Tripstart Ventures Ltd	Kenya	Tripstart Ventures Ltd	25/05/2022	19,720.00	Paid
164.	PO018232	Public relations and Customer care course- R.Musenya	Kenya School of government	Kenya	Kenya School of government	26/05/2022	37,120.00	Paid
165.	PO018233	Essential computer skills course- 13-24th June	Kenya School of government	Kenya	Kenya School of government	26/05/2022	194,880.00	Paid

166.	PO018234	KEPHIS Advertisement that appeared in Sacco Star Magazine	KUSCCO SACCO STAR	Kenya	KUSCCO SACCO STAR	30/05/2022	90,000.00	Paid
167.	PO018235	Supplementary LPO PO17919	Kenya School of Law	Kenya	Kenya School of Law	30/05/2022	2,161.26	Paid
168.	PO018236	Clearing services for Malawi seed samples shipped to Nakuru	Master Movers & Supplies Ltd	Kenya	Master Movers & Supplies Ltd	30/05/2022	429,228.16	Paid
169.	Contract	Security	Catch Security	Kenya	Catch Security		1,050,000	Paid
170.	Contract	Security	Brinks Security Services Ltd	Kenya	Brinks Security Services Ltd		291,788	Paid
171.	Contract	Cleaning	Doorstop Services	Kenya	Doorstop Services		633,592	Paid
172.	Contract	Insurance: MV and assets	Kenya Orient	Kenya	Kenya Orient	04/06/2021		Paid
173.	Contract	Medical	Britam	Kenya	Britam			Paid
174.	Contract	Staff life and GPA	UAP	Kenya	UAP			Paid
175.	Contract	Postage, courier	Posta/G4S	Kenya	Posta/G4S			Paid
176.	Contract	Hire of transport and machinery	Various	Kenya	Various			Paid
177.	Contract	Internet WAN and data back-up	Safaricom Ltd	Kenya	Safaricom Ltd			Paid
178.	Contract	Repair & Maintenance of stations	Various	Kenya	Various			Paid
179.				Kenya				Paid
180.	PO018237	Monthly Cylinder Rental for May 2022	BOC Kenya Limited	Kenya	BOC Kenya Limited	02/06/2022	15,196	Paid

181.	PO018238	Office Stationary	Haddie Supplies Limited	Kenya	Haddie Supplies Limited	02/06/2022	23,550	Paid
182.	PO018240	MV Repair - KAR 542L	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	02/06/2022	94,777	Paid
183.	PO018241	Drinking water in 10Litre bottles	Elnasa E.A Ltd	Kenya	Elnasa E.A Ltd	02/06/2022	810,000	Paid
184.	PO018243	General Stationary	Platenum General Supplies	Kenya	Platenum General Supplies	02/06/2022	63,250	Paid
185.	PO018249	Air ticket Prof Mutui to Thailand 23-27thMay2022	Kaylan Tours and Travel	Kenya	Kaylan Tours and Travel	03/06/2022	478,615	Paid
186.	PO018250	Air ticket Ivy Waithera NBO-MBA-NBO 22-4th June 2022	Derwin Travel and Tours	Kenya	Derwin Travel and Tours	03/06/2022	33,665	Paid
187.	PO018251	Servicing of Gas cookers and gas oven	High Hill Cooling Systems	Kenya	High Hill Cooling Systems	03/06/2022	30,740	Paid
188.	PO018253	Supply of Branded Items for Project	One Source Co. Limited	Kenya	One Source Co. Limited	06/06/2022	171,000	Paid
189.	PO018254	MV Service - KDA 607P	CFAO Motors Kenya Ltd	Kenya	CFAO Motors Kenya Ltd	07/06/2022	55,557	Paid
190.	PO018255	Public sector financial reporting -E.Mucheru 13-17 June RIIP	ICPAK	Kenya	ICPAK	13/06/2022	59,000	Paid
191.	PO018256	MV Service KBJ 059U	Automotive Solutions Ltd	Kenya	Automotive Solutions Ltd	13/06/2022	55,912	Paid
192.	PO018257	Milk and Newspapers May 2022	Motbi Limited	Kenya	Motbi Limited	13/06/2022	206,600	Paid
193.	PO018258	Calibration of Namanga Equipment	Kenya Bureau of Standards	Kenya	Kenya Bureau of Standards	13/06/2022	66,120	Paid

194.	PO018259	MV Service KDA 424P	CFAO Motors Kenya Ltd	Kenya	CFAO Motors Kenya Ltd	13/06/2022	17,559	Paid
195.	PO018260	MV Service and Repair KAR 626L	Techben Auto Spares and Garage	Kenya	Techben Auto Spares and Garage	13/06/2022	68,100	Paid
196.	PO018261	LSK Annual general Conference 6-10 July Ivy Mburu	Law Society of Kenya	Kenya	Law Society of Kenya	13/06/2022	32,000	Paid
197.	PO018263	MV Repair - KBT 946N - Mombasa	CMC Motors Group Limited	Kenya	CMC Motors Group Limited	13/06/2022	39,973	Paid
198.	PO018265	Ticket change cost- Prof.Mutui	Kaylan Tours and Travel	Kenya	Kaylan Tours and Travel	14/06/2022	111,700	Paid
	PO018266	Exhibition Participation Charges	Radeecal Communications	Kenya	Radeecal Communications	14/06/2022	1,000	Paid
	PO018267	2nd Information Security Management Systems Forum	Kenya Bureau of Standards	Kenya	Kenya Bureau of Standards	14/06/2022	278,400	Paid
	PO018268	Rooms cleaning 1st April to 14th May	Doorstop Services	Kenya	Doorstop Services	14/06/2022	33,500	Paid
	PO018269	Rodent Control KEPHIS Nakuru January - Dec 2022	Rentokil Initial Kenya Limited	Kenya	Rentokil Initial Kenya Limited	14/06/2022	33,550	Paid
	PO018270	Small Seed Labels	mPedigree Network Kenya Limited	Kenya	mPedigree Network Kenya Limited	14/06/2022	5,150,000	Paid
	PO018271	Customer care & soft skills - Drivers	Rightway Driving Services Ltd	Kenya	Rightway Driving Services Ltd	14/06/2022	324,800	Paid
	PO018272	Vehicle crash Investigation - Transport Officers	The Automobile Association of Kenya	Kenya	The Automobile Association of Kenya	14/06/2022	44,000	Paid

	PO018273	Repair of ICT Equipment	Decent work Services Ltd	Kenya	Decent work Services Ltd	14/06/2022	114,000	Paid
	PO018274	Repair of ICT Equipment	Jackvin Ventures	Kenya	Jackvin Ventures	14/06/2022	45,500	Paid
	PO018275	Repair of ICT Equipment	Alpher Ventures	Kenya	Alpher Ventures	14/06/2022	50,500	Paid
	PO018276	MV Repair & Service KCP 616K and KBN 585E	Ronga Links Enterprises Ltd	Kenya	Ronga Links Enterprises Ltd	14/06/2022	87,232	Paid
	PO018277	MV Repair and Service - KCP 613K	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	14/06/2022	56,376	Paid
	PO018278	Phytosanitary Stamps	Jamady Agencies	Kenya	Jamady Agencies	14/06/2022	73,000	Paid
	PO018279	Advert	Ministry of Information, Communications & Technology	Kenya	Ministry of Information , Communications & Technology	16/06/2022	88,726	Paid
	PO018280	Advert	Ministry of Information, Communications & Technology	Kenya	Ministry of Information , Communications & Technology	16/06/2022	88,726	Paid
	PO018281	Travel Insurance- S.Kibet	Keysa Tours & Travel	Kenya	Keysa Tours & Travel	16/06/2022	7,053	Paid
	PO018282	Air Ticket-Skibet to ESTONIA	Longrock Tours & Travel Ltd	Kenya	Longrock Tours & Travel Ltd	16/06/2022	156,400	Paid
	PO018283	MV Branding	Deism Signs	Kenya	Deism Signs	16/06/2022	34,800	Paid
	PO018284	Cafeteria Groceries	Fanap enterprises	Kenya	Fanap enterprises	16/06/2022	206,100	Paid

	PO018286	Laundry Services in May 2022	Pewin drycleaners & Launderes Ltd	Kenya	Pewin drycleaners & Launderes Ltd	16/06/2022	172,920	Paid
	PO018287	MV Service(Major) KCD 436G	Associated Motors Ltd	Kenya	Associated Motors Ltd	16/06/2022	73,439	Paid
	PO018291	Branded Executive travel bags-BOD & Senior mgmt	Visam Media	Kenya	Visam Media	20/06/2022	101,500	Paid
	PO018292	MV Service - KDA 674P	Isuzu East Africa Ltd	Kenya	Isuzu East Africa Ltd	20/06/2022	18,000	Paid
	PO018293	KEPHIS branded white shirts blouses- cotton for BOD	One Source Co. Limited	Kenya	One Source Co. Limited	20/06/2022	125,000	Paid
	PO018294	Executive travel bags BOD & Senior Management	One Source Co. Limited	Kenya	One Source Co. Limited	21/06/2022	197,500	Paid
	PO018295	Seat Covers - KDG 332G	Falcon Keys & Locks (K) Ltd	Kenya	Falcon Keys & Locks (K) Ltd	21/06/2022	48,000	Paid
	PO018296	Capacity Building on Green Growth and Circular economy	Kenya School of government	Kenya	Kenya School of government	22/06/2022	92,800	Paid
	PO018297	Sample bags(Khaki)	Haddie Supplies Limited	Kenya	Haddie Supplies Limited	22/06/2022	199,680	Paid
	PO018298	Full day conference facility 27 th June-1st July BOD	Sarova Beach Resort and Spa	Kenya	Sarova Beach Resort and Spa	22/06/2022	758,713	Paid
	PO018299	MV Repair and Service - KBW 771V	CFAO Motors Kenya Ltd	Kenya	CFAO Motors Kenya Ltd	23/06/2022	105,018	Paid
	PO018300	MV Repair and Service - KCP 443K	Evolution Automobile	Kenya	Evolution Automobile	23/06/2022	70,360	Paid

	PO018301	MV Service and Repair KBG 013C	Smart Application Automotive Garage	Kenya	Smart Application Automotive Garage	23/06/2022	48,256	Paid
	PO018303	Cafeteria Consumables	NAIVAS LIMITED	Kenya	NAIVAS LIMITED	24/06/2022	463,759	Paid
	PO018304	Broad base roll up banner	Hawila Limited	Kenya	Hawila Limited	24/06/2022	16,500	Paid
	PO018305	Air ticket-H.Mwarey- Thailand	Quattro Travel Ltd	Kenya	Quattro Travel Ltd	27/06/2022	215,585	Paid
	PO018306	Air Ticket-Prof.Mutui to Estonia	Touchworld Safaris	Kenya	Touchworld Safaris	27/06/2022	672,850	Paid
	PO018307	Air Ticket-Thomas Kosiom	Silverbird Travel Plus Ltd	Kenya	Silverbird Travel Plus Ltd	27/06/2022	19,975	Paid
	PO018308	Towing -KAY 453V	Automobile Association	Kenya	Automobile Association	27/06/2022	1,080	Paid
	PO018309	Training-J.Maluli and F.Chelimo	Gender & Disability Development Centre	Kenya	Gender & Disability Developme nt Centre	27/06/2022	117,624	Paid
	PO018310	Roll-up banners- KISUMU	Golden Path Enterprises	Kenya	Golden Path Enterprises	27/06/2022	96,000	Paid
	PO018312	AIR TICKETS-BOD to Mombasa	Longrock Tours & Travel Ltd	Kenya	Longrock Tours & Travel Ltd	27/06/2022	197,600	Paid
	PO018314	Air Tickets-BOD	Longrock Tours & Travel Ltd	Kenya	Longrock Tours & Travel Ltd	27/06/2022	82,350	Paid
	PO018315	TK 8525 & TK 865 Kyocera Toner	MFI Document Solutions Limited	Kenya	MFI Document Solutions Limited	28/06/2022	602,078	Paid
	PO018316	MV Service-KDA 607P	CFAO Motors Kenya Ltd	Kenya	CFAO Motors Kenya Ltd	28/06/2022	13,200	Paid

	PO018317	Cafeteria Meat Products	shavlon general supplies	Kenya	shavlon general supplies	30/06/2022	423,480	Paid
	PO018318	Clean Water Trucks	AQUAHOPE ENTERPRISES	Kenya	AQUAHOPE ENTERPRISES	30/06/2022	16,000	Paid
	PO018319	Cafeteria Groceries	Supplant Solutions Ltd	Kenya	Supplant Solutions Ltd	30/06/2022	211,500	Paid
	PO018320	Conference Facility 7 persons for 2 days	Kenya Agricultural & Livestock Research Organization (KALRO)	Kenya	Kenya Agricultural & Livestock Research Organization (KALRO)	30/06/2022	44,480	Paid
	Contract	Security	Catch Security	Kenya	Catch Security		1,050,000	Paid
	Contract	Security	Brinks Security Services Ltd	Kenya	Brinks Security Services Ltd		291,788	Paid
	Contract	Cleaning	Doorstop Services	Kenya	Doorstop Services		633,592	Paid
	Contract	Insurance: MV and assets	Kenya Orient	Kenya	Kenya Orient	04/06/2021	4,268,081	Paid
	Contract	Medical	Britam /APA	Kenya	Britam /APA		55,628,377	Paid
	Contract	Staff life and GPA	UAP	Kenya	UAP		4,8227,81	Paid
	Contract	Postage, courier	Posta/G4S	Kenya	Posta/G4S		805,209	Paid
	Contract	Refined fuels and lubricants	NOCK/Shell	Kenya	NOCK/Shell			Paid
	Contract	Hire of transport and machinery	Various	Kenya	Various		513,759	Paid
	Contract	Internet WAN and data back-up	Safaricom Ltd	Kenya	Safaricom Ltd		2,695.948	Paid

	Contract	Repair & Maintenance of stations	Various		Various		2,847,122	Paid
Total Amount Procured in Quarter (Kshs). 167,704,120 (April -June)								
Quarter's Percentage of the Total Procurement Budget 30.04%								
Cumulative Percentage of the Total Procurement Budget (%)Q1 +Q2+Q3+Q4= 92.31%								
Quarter percentage of locally manufactured goods procured (%) 70.13 %								
Quarter Percentage of imported goods procured (%) 29.87%								
Percentage Compliance level (%) 175.33%								

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.