



# NUMERICAL MACHINING COMPLEX LIMITED

Computer Aided Designers & Manufacturers of Machinery & Components

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**Our Ref:** NMC/MD/CONF  
**Your Ref:**

**Date:** 06/07/2021

The Director-General,  
Public Procurement Regulatory Authority (PPRA)  
P.O. Box 58535-00200

**NAIROBI.**

Dear *DG,*

**RE: PROCUREMENT CONTRACTS AWARDED TO THE YOUTH, WOMEN  
AND PERSONS WITH DISABILITIES (PWDs) FOR THE PERIOD  
BETWEEN 3<sup>RD</sup> AND 4<sup>TH</sup> QUARTER 2020-2021**

In reference to your status report released for the January to June 2021 financial year for Access to Government Procurement Opportunities (AGPO) programme for the Youth, Women and Persons with disabilities compliance.

We are pleased to notify you we submitted reports *on the 30% Public Procurement Preference and Reservations for Youth, Women and PWDs* report and not as indicated in the status report that it was not reported.

Attached herewith, please find our 30% Public Procurement Preference and Reservations Report for the period between 2020 for your review and records.

Yours

Eng. David Mwadali  
**AG. MANAGING DIRECTOR**

Encl.

C.C. Permanent Secretary  
National Treasury  
P.O. Box 30007  
**NAIROBI.**

## NUMERICAL MACHINING COMPLEX LTD

### REPORT ON THE IMPLEMENTATION OF THE PROVISIONS OF THE PUBLIC PROCUREMENT PREFERENCE AND ASSET DISPOSAL ACT, 2015, SECTION 157 (12) & (13) THE PREFERENCES AND RESERVATION SCHEME:

#### Six (6) month report on implementation of Preferences and reservation scheme

**NAME OF PE:** NUMERICAL MACHINING COMPLEX LTD

**Institution:** (Ministry/County Government/state Corporation/College/School e.t.c.): State Corporation

**Parent Ministry (Where applicable):** Ministry of industrialization and Enterprise development

**Financial Year-** 2020-2021

#### 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 = (D/E)	Number of contracts Awarded during the 6months reporting period	Value of Contracts Awarded during the 6months reporting period	% value of contracts Awarded = (H/D)x 100
363M	18.3M	30	50	22.3M	6.14

## THE 30% PUBLIC PROCUREMENT PREFERENCE AND RESERVATIONS REPORTING TOOL

**NAME OF AGENCY:** NUMERICAL MACHINING COMPLEX:

**REPORTING QUARTER:** 3<sup>RD</sup> and 4<sup>TH</sup> QUARTER: MONTH JANUARY-JUNE F/Y 2020 - 2021

**ANNUAL INSTITUTION PC TARGET:** 18.3M

No.	Supplier/Contractor Business Name as in Registration Cert.	AGPO CERT No.	Names of Directors	Nature of contract (Goods/Works/Non-consultancy/consultancy service)	Tender/Quotation No. and Description	Method of Procurement	LPO/LSO	Contract Value (KSHS)	Payment Status
<b>PERSONS WITH DISABILITY (PWD)</b>									
1.	M/s Milambo Clean Care Services	PWD//1 393/E	Mr. Dancun Omullo	Service	NMC/CONT/028/2020-2021 Provision of cleaning and gardening services	Framework contract	7024	169,200.00	<b>Paid</b>
2.	M/s Milambo Clean Care Services	PWD//1 393/E	Mr. Dancun Omullo	Service	NMC/CONT/028/2020-2021 Provision of cleaning and gardening services	Framework contract	7201	169,200.40	<b>Paid</b>
3.	M/s Milambo Clean Care Services	PWD//1 393/E	Mr. Dancun Omullo	Service	NMC/CONT/028/2020-2021 Provision of cleaning and gardening services	Framework contract	7071	169,200.40	<b>Paid</b>
4.	M/s Milambo Clean Care Services	PWD//1 393/E	Mr. Dancun Omullo	Service	NMC/CONT/028/2020-2021 Provision of cleaning and gardening services	Framework contract	7125	169,200.40	<b>Paid</b>



5.	M/s Milambo Clean Care Services	PWD//1 393/E	Mr. Dancun Omullo	Service	NMC/CONT/028/2020-2021 Provision of cleaning and gardening services	Framework contract	7249	169,200.40	Paid
6.	M/s Milambo Clean Care Services	PWD//1 393/E	Mr. Dancun Omullo	Service	NMC/CONT/028/2020-2021 Provision of cleaning and gardening services	Framework contract	7369	169,200.40	Paid
<b>SUB-TOTAL (KSH)</b>								<b>1,015,202.00</b>	
<b>WOMEN</b>									
1.	M/s Active Agencies	DGW/66 00/E	Evelyne Wachira	Goods	NMC/CONT/024/2020-2021	Framework contract	7023	107,378.00	Paid
2.	M/s Suane Enterprises	2019/DG W/E/059 2	Hannah Njeri	Goods	NMC/CONT/003/2020-2021 Supply of milk and sugar	Framework contract	7068	4,000.00	Paid
3.	M/s Active agencies	DGW/66 00/E	Evelyne Wachira	Goods	NMC/024/2020-2021 Supply of milk and sugar	Framework contract	7069	99,157.60	Paid
4.	M/s Suane Enterprises	2019/DG W/E/059 2	Hannah Njeri	Goods	NMC/CONT/003/2020-2021 Supply Tea leaves	Framework contract	7085	4,000.00	Paid
5.	M/s Active agencies	DGW/66 00/E	Evelyne Wachira	Goods	NMC/024/2020-2021 Supply of milk and sugar	Framework contract	7086	99,157.60	Paid
6.	M/s Neg-Link Enterprises	NT/PPD/20 19/DGW/E/ 0724	Jeniffer Gakuo	Goods	NMC/RFQ/4249/2021 Supply of Twist drill dia 24mm	RFQ	7100	34,105.00	Paid
7.	M/s Fursight General Supplies	NT/PPD/20 20/DGW/6 048	Magdalene Wambui	Goods	NMC/RFQ/4256/2020-2021 Supply of stationaries	RFQ	7128	61,900.00	Paid

8.	M/s Fasmile Computers Systems & General Services	NT/PPD/2020/DGW/5853	Phenicah Nyabutu Aroni	Goods	NMC/RFQ/4259/2020-202 Design, print & Supply NMC branded note books 1	RFQ	7159	58,200.00	<b>Paid</b>
9.	M/s Active agencies	DGW/6600/E	Evelyn Wachira	Goods	NMC/024/2020-2021 Supply of milk and sugar	Frame work Contract	7165	111,862.60	<b>Paid</b>
10.	M/s Junova Ventures ltd	NT/PPD/2020/DGW/9448	Noah Otieno Owaga	Goods	NMC/RFQ/4282/2021 Supply of surgical face masks	RFQ	7167	36,792.00	<b>Paid</b>
11.	M/s Tondwe Africa Group ltd	NT/DGW/3271/C	Emaculate Achieng Ongad	Goods	NMC/RFQ/4292/2020-2021 Provision of air travel services	RFQ	7180	19,500.00	<b>Paid</b>
12.	M/s Neg-Link Enterprises	NT/PPD/2019/DGW/E/0724	Jeniffer Gakuo	Goods	NMC/RFQ/4282/2020-2021 Face mask	RFQ	7187	46,200.00	<b>Paid</b>
13.	M/s Active agencies	DGW/6600/E	Evelyn Wachira	Goods	NMC/024/2020-2021 Supply of milk and sugar	Frame work Contract	7217	99,157.00	<b>Paid</b>
14.	M/s Rideso Enterprises	NT/PPD/2021/DGW/0532	Sophie Arika Akinyi	Goods	NMC/RFQ/4285/2020-2021 supply of wall clock	RFQ	7218	2,350.00	<b>Paid</b>
15.	M/s Fasmile Computer Systems and General Services	NT/PPD/2020/DGW/5853	Phenicah Nyabutu Aroni	Goods	NMC/RFQ/4218/2020-2021 supply of water taps	RFQ	7219	3,530.00	<b>Paid</b>
16.	M/s Suane Enterprises	2019/DGW/E/0592	Hannah Njeri	Goods	NMC/CONT/003/2020-2021 Supply Tea leaves	Framework contract	7232	4,000.00	<b>Paid</b>



17.	M/s Fasmile Computer Systems and General Services	NT/PPD/2020/DGW/5853	Phenicah Nyabutu Aroni	Goods	NMC/RFQ/4305/2020-2021 supply of RH 45	RFQ	7245	7,000.00	Paid
18.	M/s Jovicda Universal Enterprise	NT/PPD/2020/DGW/11320	Damaris Njeri Mwangi	Goods	NMC/RFQ/4315/2020-2021 USB Mouse and 3 pin follower	RFQ	7269	3,920.00	Paid
19.	M/s Suane Enterprises	2019/DG W/E/0592	Hannah Njeri	Goods	NMC/CONT/003/2020-2021 Supply Tea leaves	Framework contract	7273	4,000.00	Paid
20.	M/s Active agencies	DGW/6600/E	Evelyne Wachira	Goods	NMC/024/2020-2021 Supply of milk and sugar	Frame work Contract	7275	101,415.00	Paid
21.	M/s Abeline Enterprises	NT/PPD/2020/DGY/1013	Beth Njeri Ruga	Goods	NMC/4310/2020-2021 assorted electricals	RFQ	7280	36,370.00	Paid
22.	M/s Suane Enterprises	2019/DG W/E/0592	Hannah Njeri	Goods	NMC/CONT/003/2020-2021 Supply Tea leaves	Framework contract	7325	4,000.00	Paid
23.	M/s Fasmile Computer Systems and General Services	NT/PPD/2020/DGW/5853	Phenicah Nyabutu Aroni	Goods	NMC/RFQ/4333/2020-2021 internal hand drive	RFQ	7344	18,555.00	Paid
					SUB-TOTAL (KSH)			966,549.80	
YOUTH									
1.	M/s Avalange Trading ltd	2019/DG Y/1857	Mr. James Njenga	Goods	NMC/CONT/025/2019-2020 Supply of Mild steel Angle, size	ONT	7166	19,694,000.00	Paid



		100mm*75mm*9.5mm *10m				
Mr. Franklin Gitonga	Goods	Direct Procurement Supply of printed Business Cards	DP	7065	9,280.00	<b>Paid</b>
Ratemo Fred Nyamari	Goods	4240/2020-2021 Supply of Workshop Consumables	RFQ	7081	18,410.00	<b>Paid</b>
Mr. Franklin Gitonga	Goods	Direct Procurement Supply for printing of payment Voucher	RFQ	7088	43,200.00	<b>Paid</b>
Maureen Mbugua	Goods	NMC/RFQ/4231/2021 Supply of Safety boots	RFQ	7108	66,062.00	<b>Paid</b>
Mr. Franklin Gitonga	Goods	NMC/RFQ/4256/2020-2021 Supply of Binding covers A4 Black	RFQ	7166	1,365.00	<b>Paid</b>
Micheal Machaga	Goods	NMC/RFQ/4256/2020-2021 Supply of spring files	RFQ	7065	4,872.00	<b>Paid</b>
Mr. Franklin Gitonga	Goods	NMC/RFQ/4253/2020-2021 Supply of Printing of A4 Company letter heads	RFQ	7081	32,480.00	<b>Paid</b>
Kenneth Oyugi	Goods	DP Additional charges for clearing and forwarding services	DP	7088	19,909.00	<b>Paid</b>
Mr. Peter Munyiri	Goods	NMC/RFQ/4270/2020-2021 Supply of accessories	RFQ	7108	36,926.00	<b>Paid</b>



11.	M/s Pinways Development Co.ltd	NT/PPC/2019/DGY/2581	Charles Nyaga Kithaka	Goods	NMC/RFQ/4270/2020-2021 Supply of standard thinner	RFQ	7129	9,802.00	<b>Paid</b>
12.	M/s Skycan Enterprises	NT/PPD/2019/DGY/2293	Duncan Kiplangat Koech	Goods	NMC/RFQ/4270/2020-2021 Supply of Jigsaw Blades	RFQ	7130	4,500.00	<b>Paid</b>
13.	M/s Resonate Essential Ltd	2019/DG W/E/0582	Maureen Mbugua	Goods	NMC/RFQ/4273/2020-2021 Supply of dust masks	RFQ	7131	76,125.00	<b>Paid</b>
14.	M/s Hillax Investments	NT/PPD/2020/DGY/4980	Otieno Hillary	Goods	NMC/RFQ/4279/2020-2021 Supply of Mutton cloth	RFQ	7172	125,000.00	<b>Paid</b>
15.	M/s Pinways Development Co. Ltd	NT/PPC/2019/DGY/2581	Charles Nyaga Kithaka	Goods	NMC/RFQ/4270/2020-2021 Supply of paints	RFQ	7243	56,470.00	<b>Paid</b>
16.	M/s Diode Technologies	NT/PPD/2020/DGY/1011	Micheal Machaga	Goods	NMC/RFQ/4305/2020-2021 Punch down too, camera memory	RFQ	7248	5,140.00	<b>Paid</b>
17.	M/s Resonate Essential Ltd	2019/DG W/E/0582	Maureen Mbugua	Goods	NMC/RFQ/4327/2021 clear googles	RFQ	7299	14,500.00	<b>Paid</b>
18.	M/s Flogin East Africa Ltd	2020/DG W/5624	Mr. Franklin Gitonga	Goods	NMC/RFQ/4327/2021 water pumps fliers	RFQ	7340	20,880.00	<b>Paid</b>
19.	M/s Flogin East Africa Ltd	2020/DG W/5624	Mr. Franklin Gitonga	Goods	NMC/RFQ/4360/2021 HP laptop adapters	RFQ	7348	1,972.00	<b>Paid</b>
20.	M/s Goldenetto Ventures	2019/DG Y/E/0728	Mr. Peter Munyiri	Goods	NMC/RFQ/4368/2020-2021 supply of printing papers	RFQ	7363	38,400.00	<b>Paid</b>



21.	M/s Resonate Essential Ltd	2019/DG W/E/058 2	Maureen Mbugua	Goods	NMC/RFQ/4331/202 1 Supply of branded reflectors	RFQ	7376	39,440.00	Paid
					<b>SUB-TOTAL (KSH)</b>			<b>20,318,733</b>	

#### Summary of All Contract Awards

Category	No. of Contracts awarded	Total Value of contracts awarded
PWDS	6	1,015,202.00
Women	23	966,549.80
Youth	21	20,318,733
<b>Total</b>		<b>22,300,484.80</b>

Prepared by Head of Procurement Unit: Name

*Fredrick Ochieng*

Sign

*[Signature]*

Date

*06/07/2021*

Approved by Head of Procuring Entity: Name

*By David Mwangi*

Sign

*[Signature]*

Date

*12/07/2021*