

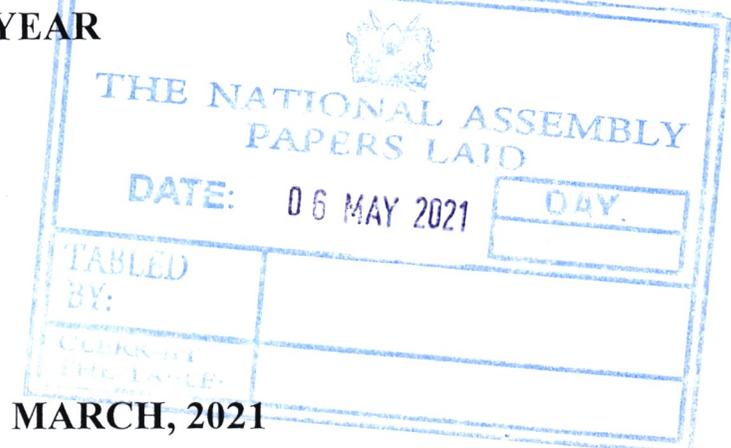


PPRA

PUBLIC PROCUREMENT
REGULATORY AUTHORITY

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**REPORT SUBMITTED TO THE PARLIAMENT PURSUANT
TO
SECTION 157(14) OF PUBLIC PROCUREMENT AND ASSET
DISPOSAL ACT 2015
BY
THE PUBLIC PROCUREMENT REGULATORY AUTHORITY
ON
PERFORMANCE OF THE SPECIAL GROUPS (YOUTH
WOMEN AND PERSONS WITH DISABILITY)
UNDER
THE THIRTY PERCENT (30%) PREFERENCE &
RESERVATION SCHEME FOR THE JULY – DECEMBER, 2020
REPORTING PERIOD BEING THE FIRST-HALF OF THE
2020/2021 FINANCIAL YEAR**



MARCH, 2021

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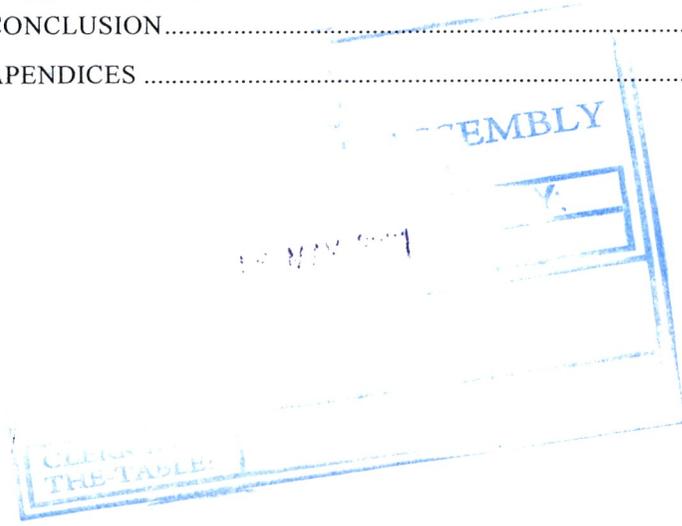
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EXECUTIVE SUMMARY

The Constitution of Kenya, 2010 under Article 227 mandates Parliament to enact a legislation to provide for amongst others protection or advancement of persons or categories of persons or groups previously had been disadvantaged by unfair competition. To that end, the Public Procurement and Asset Disposal Act, 2015 (the Act) was enacted and came into force on 7th January, 2016. The Act under Part XII provides for promotion of different forms of preference and reservation in public procurement. Specifically, Section 157 focuses on disadvantaged (women, youth and persons living with disabilities); of which Section 157 (5) further instructs Accounting Officers to ensure they reserve not less than 30% of their procurement spend to the disadvantaged groups.

As consequence, Section 157(12) & (13) of the Act directs all public entities to report to the Authority every six months on the number and value of the contracts awarded to the target groups. In addition, to ensure uniform and consistent reporting, the Authority developed and disseminated templates for reporting by public entities vied PRRA Circular No. 01/2016 of 16th December, 2016.

To ensure compliance with Section 157(14) of the Act, the Authority has analysed and consolidated the reports received from the public entities and hereby submits the report to Parliament for consideration and necessary action. The report is generally organized into three parts: Part One presents with the background information; Part Two presents level of compliance with the requirement to reserve at least 30% and lastly Part Three details the number and value of contracts awarded to the disadvantaged groups.

1. Reporting Status of Procuring Entities

During the reporting period, only **193** procuring entities submitted reports on contracts awarded to enterprises owned by youth, women and PWDs; of which, **165** were from National Government and **28** from the County Governments. The National Government procuring entities comprised of **18** Ministries and State Departments; **101** State Corporations, **37** Universities, Colleges, Polytechnics and Technical Training Institutions and **9** Constitutional Commissions and Independent Offices. The **28** County Governments procuring entities comprised of **19** County Executives and **9** County Assemblies.

This reporting half recorded a **30.41%** increase in the number of procuring entities that submitted reports to the Authority on contracts awarded to the target groups; from **148** in the previous half-year. Majority of the procuring entities have persistently failed to submit reports to the Authority as required by the Act.

2. Reservation of Procurement Spend for the Disadvantaged Groups

During the reporting period, **193** procuring entities from National Government and County Governments that reported, cumulatively planned to spend Kes. **79,158,620,780.15** on procurement of goods, works and services. Of this amount, Kes. **19,473,288,069.16** was reserved for procurement of goods, works and services from firms owned by youth, women and PWDs. This represents an average reservation of **24.60%** of the cumulative planned annual

procurement spend. This implies that a majority of the procuring entities at both levels of Government reserved less than the required minimum of 30%.

Similarly, National Government and County Governments made average percentage reservation of 22.73% and 30.52% respectively. On average, none of the categories of procuring entities, reserved at least the required minimum of 30%. The figure below presents the average level of reservation and absorption of the procurement spend by different categories of procuring entities. The level of reservation and absorption by Ministries and State Departments was not estimated due to incomplete disclosure by the procuring entities.

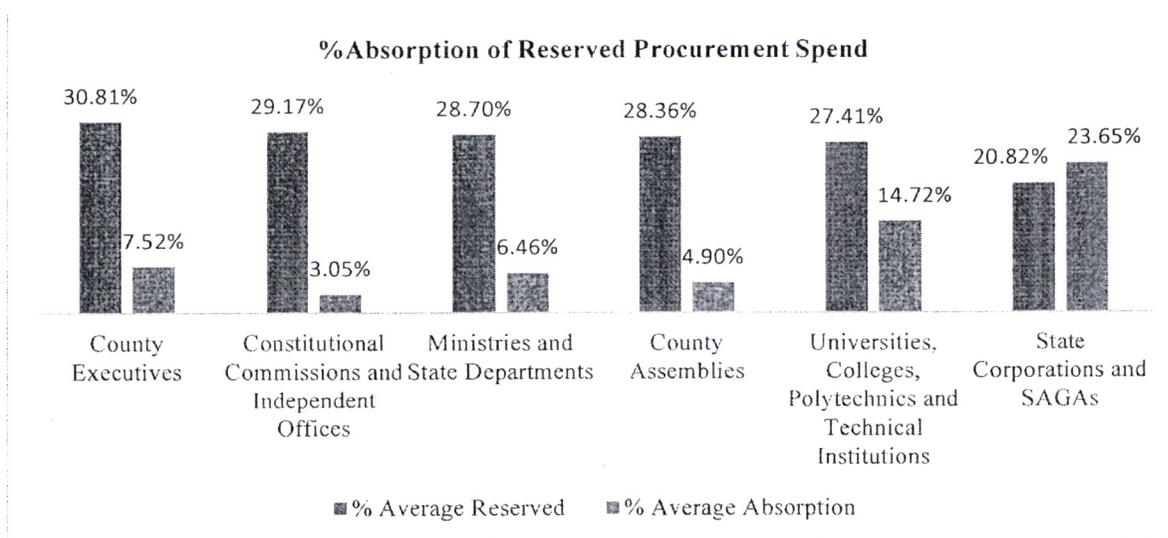


Figure E1: Level of Reservation and Absorption of Procurement Spend by Procuring Entities

The figure presents the average levels of reservation and absorption of procurement spend by category of procuring entities. The picture relayed here can be interpreted that the procuring entities are reserving procurements for uptake by the enterprises owned by youth, women and PWDs, but the uptake of the reserved procurement spend is still low amongst different categories of procuring entities.

3. Contracts Awarded to the Disadvantaged Groups (youth, women and PWDs)

In terms of number and value of contracts awarded to the disadvantaged groups, the procuring entities that reported awarded a total of 10,984 contracts worth Kes. 13,796,389,285.94. This is disaggregated into 9,966 contracts of Kes. 12,315,130,180.35 by National Government entities and 1,018 contracts of Kes. 1,481,259,105.59 by County Governments entities.

When disaggregated by category of disadvantaged groups, the women category was awarded the highest number and value of contracts at 6,098 (55.52%) and Kes. 7,139,407,103.82 (51.75%) whereas PWDs received the least at 833 (7.58%) and Kes. 1,294,241,164.45 (9.38%). The table below shows the percentage distribution of the number and value of contracts by target groups.

Table E1: Summary of Number and Value of Contracts Awarded by All Entities that Reported

Category	No. of Contracts	Percent	Value of Contract (Kes)	Percent
Women	6,098	55.52%	7,139,407,103.82	51.75%
Youth	4,053	36.90%	5,362,741,017.67	38.87%
PWDs	833	7.58%	1,294,241,164.45	9.38%
Total	10,984	100.00%	13,796,389,285.94	100.00%

The distribution of the number of contracts by the category of procuring entities and target groups is presented in the table below.

Table E2: Number of Contracts Awarded to the Youth, Women and PWDs

Category of Procuring Entities	WOMEN	YOUTH	PWDS	No of Contracts (Total)
State Corporations and SAGAs	3,661	2,141	575	6,377
Universities, Colleges, Polytechnics and Technical Institutions	1,362	1,025	177	2,564
County Executives	401	445	33	879
Ministries and State Departments	501	321	27	849
Constitutional Commissions and Independent Offices	112	59	5	176
County Assemblies	61	62	16	139
Grand Total	6,098	4,053	833	10,984

From the table above, majority of the contracts were awarded by State Corporations and SAGAs, followed by Universities, Colleges, Polytechnics and Technical Institutions, then by County Executives. Constitutional Commissions and Independent Offices and County Assemblies awarded the least number of contracts to the target groups.

In terms of value of the contracts awarded to the target groups, State Corporations reported the highest amount followed by County Executives, then by Ministries and State Departments. Constitutional Commissions and Independent Offices and County Assemblies reported the least amounts, synonymous with their low levels of reporting. The summary is presented in the table below.

Table E3: Summary of Value of Contracts Awarded to the Youth, Women and PWDs

Category of Procuring Entities	WOMEN	YOUTH	PWDS	Total Value of Contracts (Kes)
State Corporations and SAGAs	5,437,054,108.96	3,802,875,785.38	1,161,662,080.79	10,401,591,975.13
County Executives	604,579,238.05	697,928,764.65	59,798,338.89	1,362,306,341.59
Ministries and State Departments	644,495,182.37	456,574,740.90	19,541,928.00	1,120,611,851.27
Universities, Colleges, Polytechnics and Technical Institutions	359,591,391.44	296,747,458.74	42,739,331.12	699,078,181.30
Constitutional Commissions and Independent Offices	64,956,855.00	23,042,929.00	5,848,388.65	93,848,172.65
County Assemblies	28,730,328.00	85,571,339.00	4,651,097.00	118,952,764.00
Grand Total	7,139,407,103.82	5,362,741,017.67	1,294,241,164.45	13,796,389,285.94

In summary, we noted that PWDs were awarded the least number of contracts across all the categories of procuring entities that reported with some entities awarding nil contracts to this target group. We further noted that a number of public entities did not reserve at least the required minimum of 30% of their procurement spends to the target groups. Additional observation was on low levels of absorption of the amounts reserved for the disadvantaged groups. Most procuring entities also reported that their levels of absorption of the reserved procurement spend were affected by prevailing COVID-19 pandemic.

1 PART ONE: BACKGROUND INFORMATION

1. The public procurement and asset disposal system is anchored in the Constitution of Kenya 2010 under article 227 (a)(b) which specifically states that public entities shall set aside categories of preference in the allocation of contracts and protection or advancement of persons or categories of persons or groups previously been disadvantaged by unfair competition.
2. The Public Procurement and Disposal Act, 2005 was repealed, on 7th January 2016 through a Kenya Gazette Supplement No.207. It was replaced with the Public Procurement and Asset Disposal Act 2015 (PPADA, 2015). This new Act aligned the procurement law with the Constitution of Kenya, 2010, Kenya Vision 2030, clarified the role of the National Treasury as the policy developer, Public Procurement Regulatory Authority as regulator, Public procurement Administrative Review Board as an adjudicator in tendering and asset disposal procedures. It also established the County Treasury to be responsible for monitoring public procurement and asset disposal procedures at the county level.
3. The Public Procurement and Disposal Act, 2005 had provided for preferences and reservations under Section 28 and which was operationalized through the Public Procurement and Disposal (Preference and Reservations) Regulations 2011 and Amended Regulations 2013.
4. In order to foster compliance with the Preference and Reservations Scheme, the Authority together with the National Treasury lobbied for the Preference and Reservations Scheme to be anchored in the PPADA, 2015.
5. One of the key features of the Act is that it underscores the need to promote local industry and provides procurement opportunities to the disadvantaged and marginalized groups. These provisions are covered under Part XII of the Act on Preferences and Reservation in Procurement. Specifically, the Act provides for Preferences and Reservations under Sec.155 through to 158 setting out the eligibility, target groups, application and monitoring of the scheme.
6. Section 157 (12) & (13) of the Act instructs procuring entities at the National and County levels to submit reports to the Authority every six (6) months demonstrating compliance with the legal provisions on implementation of the preferences and reservation scheme. The report should be disaggregated to indicate the number of youth, women and persons with disability from whom goods, works and services have been procured by the procuring entity as required under Section 157 (13) (b) of the Act. This is a mandatory report to be submitted to the Authority to enable preparation of a report to Parliament pursuant to Section 157 (14) of the Act. It is against this background that this report is submitted to the Parliament.

7. The performance report presented herein for the special groups under the 30% preference and reservation scheme during the second- half (January-June, 2020) of the 2019/2020 financial year is presented in two (2) parts. Part 1 presents the allocation/setting aside of the 30% procurement budget to the target groups; women, youth and people with Disabilities (PWDs) while Part 2 depicts the contract awards to the target groups in terms of number and value. Further each part is segregated into National Government and County Government Entities.
8. In order for procuring entities to prepare and submit this report in line with Section 157(12) and (13) of the Act, the Authority issued reporting guidelines vide PPRA Circular No. 1/2016 of 16thDecember, 2016 to all Accounting Officers. The Circular detailed the formats to be used by the procuring entities when preparing the reports as per the requirements set out in Section 157(13) of the Act. Further, the Circular requires the procuring entities to submit the reports to the Authority within 14 days after end of the half of the Financial Year (i.e., by January 14th and July 14threspectively).
9. As at the time of compilation of this report, only **193** procuring entities had reported; of which **165** were from National Government, comprising of **18** Ministries and State Departments; **101** State Corporations, **37** Universities, Polytechnics, Colleges & Technical Institutions and **9** Constitutional Commissions & Independent Offices. The remaining **28** were from County Governments, comprising of **19** County Executives and entities, and **9** from County Assemblies.
10. **Thus, there was a light improvement in reporting by procuring entities to the Authority during this half-year, compared to the previous period (January- June, 2020), where only 148 procuring entities reported; which was also a drop from 158 in the July – December, 2019 period.**

2 PART TWO: RESERVATION OF PROCUREMENT SPEND FOR THE TARGET GROUPS

11. Section 155 of the Public Procurement and Asset Disposal Act, 2015 (the Act) makes it mandatory for Public Entities to comply with the provisions of Part XII of the Act on Preference and Reservations in Procurement. Section 53(6), and 157(5) & (10) of the Act requires Accounting Officers of public entities to "... reserve a prescribed percentage of its procurement budget, which shall not be less than 30%, to the disadvantaged group and comply with the Act and the Regulations in respect of preference and reservations.
12. Table 2.0 below presents the level of reservation of procurement spend for the target groups by categories of procuring entities.

Table 2.0: Summary of Reserved Procurement Spend for the Target Groups by Procuring Entities at National and County Government Levels

Category of Procuring Entities	Planned Annual Procurement Budget	Reserved Procurement Spend for the Target Groups	%Reserved
Category of Procuring Entities	Planned Annual Procurement Budget	Reserved Procurement Spend for the Target Groups	%Reserved
Ministries and State Departments	6,816,954,233.00	1,956,669,465.80	28.70%
State Corporations and SAGAs	43,979,889,619.76	9,050,512,304.51	20.58%
Universities, Colleges, Polytechnics and Technical Institutions	4,748,840,464.63	1,301,428,182.05	27.41%
Constitutional Commissions and Independent Offices (IOs) and Independent Offices (IOs)	3,080,139,309.00	898,590,040.90	29.17%
Sub-Total	58,625,823,626.39	13,207,199,993.26	22.53%
County Executives	18,106,853,993.76	5,578,182,308.90	30.81%
County Assemblies	2,425,943,160.00	687,905,767.00	28.36%
Sub-Total	20,532,797,153.76	6,266,088,075.90	30.52%
Grand Total	79,158,620,780.15	19,473,288,069.16	24.60%

13. During the reporting period, 193 procuring entities from National Government and County Governments that reported, cumulatively planned to spend Kes. 79,158,620,780.15 on procurement of goods, works and services. Of this amount, Kes. 19,473,288,069.16 was reserved for procurement of goods, works and services from firms owned by youth, women and PWDs. This represents an average reservation of 24.60% of the cumulative planned annual procurement spend.
14. This implies that a majority of the procuring entities at both levels of Government reserved less than the required minimum of 30%. Similarly, National Government and County Governments made average percentage reservations of 22.53% and 30.52% respectively.



2.1 NATIONAL GOVERNMENT PROCURING ENTITIES

15. During the reporting period, some of the **165** National Government entities that reported planned to spend cumulatively Kes. **58,625,823,626.39** on procurement of goods, works and services; of which **Kes. 13,207,199,993.26** for procurement of goods, works and services from firms owned by youth, women and PWDs. This represents an average percentage reservation of **22.53%**, which is below the prescribed minimum of 30%. Table 2.1 below presents the cumulative reserved procurement spends for the target groups by the different categories of National Government procuring entities.

Table 2.1 Cumulative Summary of the Amounts Reserved by National Government Entities

Category of Procuring Entities	Planned Annual Procurement Budget	Reserved Procurement Spend for the Target Groups	%Reserved
Ministries and State Departments	6,816,954,233.00	1,956,669,465.80	28.70%
State Corporations and SAGAs	43,979,889,619.76	9,050,512,304.51	20.58%
Universities, Colleges, Polytechnics and Technical Institutions	4,748,840,464.63	1,301,428,182.05	27.41%
Constitutional Commissions and Independent Offices (IOs)	3,080,139,309.00	898,590,040.90	29.17%
Total	58,625,823,626.39	13,207,199,993.26	22.53%

2.1.1 Ministries and State Departments

16. During this half year, only **18** Ministries & State Departments submitted reports to the Authority on contracts awarded to youth, women and PWDs. Of the **18**, only 10 disclosed the annual procurement budgets and amounts reserved for procurements of goods, works and services offered by the enterprises owned by youth, women and PWDs. The 10 procuring entities planned to spend a total of **Kes 6,816,954,233.00** of which **Kes 1,956,669,465.80** was reserved for procurement of goods, works and services from firms owned by youth, women and PWDs. This translated to an average reservation of **28.70%**, which is less than the required minimum of 30%.

17. Table 2.1.1 presents the list of the Ministries and State Departments that reported and the level of reservation of their procurement spends for the target groups.

Table 2.1.1: Level of Reservation of Procurement Budgets to the Target Groups by Ministries and State Departments

#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	State Department for Regional and Northern Corridor Development	7,428,313.00	2,993,036.00	40%
2.	State Department for Livestock	514,286,606.00	154,285,981.80	30%
3.	State Department for University Education and Research	88,568,592.00	26,570,577.60	30%
4.	State Department for ASALs	268,692,192.00	80,607,657.60	30%
5.	State Department for Fisheries, Aquaculture and the Blue Economy	2,894,067,620.00	868,220,286.00	30%
6.	State Department for Infrastructure	1,059,792,596.00	317,937,778.80	30%
7.	State Department for Planning	1,211,160,000.00	363,348,000.00	30%
8.	State Department for Tourism	127,835,580.00	38,350,674.00	30%
9.	State Law Office and Department for Justice	205,709,049.00	61,712,714.00	30%
10.	State Department for Trade and Enterprise Development	439,413,685.00	42,642,760.00	10%
11.	State Department for Interior and Coordination of National Government	-	3,200,000,000.00	-
12.	Ministry of Energy	-	-	-
13.	Ministry of Water, Sanitation and Irrigation	-	-	-
14.	State Department for Broadcasting and Telecommunication	-	-	-
15.	State Department for Social Protection	-	-	-
16.	State Department for Wildlife	-	-	-
17.	State Department for Youth Affairs	-	-	-
18.	State Department for Cooperatives	-	-	-
	Total	6,816,954,233.00	1,956,669,465.80*	28.70%

**This figure excludes the amount reserved by the State Department for Interior and Coordination of National Government as there was because the Planned Annual Procurement Budget was not disclosed*

18. From a review of the requirement that procuring entities reserve at least 30% of their total procurement budgets for the target groups; all the 10 Ministries and State Departments that disclosed their planned procurement spend and the amounts reserved for the disadvantaged groups, reserved at least 30%, except State Department for Trade and Enterprise Development.

19. The remaining 8 Ministries and State Departments that reported did not disclose their total planned procurement budget and the amounts set aside for the disadvantaged groups contrary to the directives of the Authority, it was therefore not possible to determine their level of compliance with the Act.

2.1.2 Constitutional Commissions and Independent Offices

20. During the reporting period, nine (9) Constitutional Commissions & Independent Offices submitted reports on contracts awarded to the target groups (youth, women and PWDs).

21. During the financial year, the Constitutional Commissions and Independent Offices that reported had planned to spend of Kes. 3,080,139,309.00 for their procurements; of which Kes. 898,590,040.90 was set aside for procurement of goods, works and services from the firms owned by the youth, women and PWDs. This represented on average, a reservation of 29.17%.

22. Table 2.1.2 presents the list of the Constitutional Commissions and Independent Offices that reported and the level of reservation of their procurement spends for the target groups.

Table 2.1.2: Level of Reservation of Procurement Spend by Commissions and Independent Offices

#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	Kenya National Commission on Human Rights	14,049,173.00	4,788,945.00	34%
2.	Judicial Service Commission	126,915,019.00	40,934,775.00	32%
3.	Commission on Administrative Justice	84,405,704.00	25,321,711.00	30%
4.	Ethics and Anti-Corruption Commission	607,705,200.00	182,311,560.00	30%
5.	Independent Electoral and Boundaries Commission	1,087,241,273.00	326,172,381.90	30%
6.	Teachers Service Commission	206,491,375.00	61,947,375.00	30%
7.	Office of the Auditor General	791,941,010.00	228,179,830.00	29%
8.	Commission on Revenue Allocation	161,390,555.00	28,933,463.00	18%
9.	National Land Commission	-	-	-
	Total	3,080,139,309.00	898,590,040.90	29.17%

23. From a review of the requirement that procuring entities reserve at least 30% of their total procurement budgets for the target groups; only 7 out of 9 that reported their total procurement budgets and amounts reserved for the disadvantaged groups, reserved at least 30%.

24. The National Land Commission did not disclose the total planned procurement budget as well as the value of procurements reserved for the target groups for the financial year, contrary to the directives of the Authority, to enable us estimate the level of compliance with the Act.

2.1.3 State Corporations and Semi-Autonomous Government Agencies (SAGAs)

25. During this reporting period, only 101 State Corporations and SAGAs submitted reports to the Authority on contracts awarded to the youth, women and persons with disabilities (PWDs). Of this number (100), only 72 disclosed both annual procurement budget and the amount reserved for the targets for the 2020/2021 financial year.

26. The 72 State Corporations and SAGAs that disclosed both annual procurement budget and reserved procurement spend, planned to cumulatively spend Kes 43,979,889,619.76 on their procurements; of which they reserved Kes. 9,050,512,304.51 for procurement of goods, works and services from the firms owned by the target groups (Youth, Women and PWDs).

27. This represented an average reservation of 20.58% which is less than the required minimum of 30%. Table 2.1.3a presents the list of procuring entities under this category that reported and their level of reservation of the at least 30% of procurement budgets for the target groups.

Table 2.1.3a: Level of Reservation of Procurement Spend for the Target Groups (Youth, Women and PWDs)

#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	Coast Development Authority	102,441,000.00	80,000,000.00	78%
2.	Policyholders Compensation Fund	44,216,900.00	28,877,100.00	65%
3.	Kenya Seed Company	208,048,445.28	104,024,222.64	50%
4.	Lapsset Corridor Development Authority	34,383,500.00	15,615,500.00	45%
5.	Agricultural Development Corporation	653,333,333.00	243,082,970.00	37%
6.	Commission on University Education	88,319,146.00	30,138,722.00	34%
7.	Unclaimed Financial Assets Authority	558,325,140.69	178,554,000.00	32%
8.	Nyayo Tea Zones Development Corporation	1,184,424,243.00	361,449,063.00	31%
9.	Agriculture and Food Authority	621,025,000.00	189,039,000.00	30%
10.	Kenya Universities and Colleges Central Placement Service	87,750,000.00	26,600,000.00	30%
11.	Nairobi Centre for International Arbitration	56,693,950.00	17,169,660.00	30%
12.	Athi Water Works Development Agency	143,167,535.00	43,100,260.50	30%

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#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
13.	National Construction Authority	956,767,000.00	287,191,760.00	30%
14.	Huduma Kenya Secretariat	493,419,361.00	148,025,890.80	30%
15.	Anti-Doping Agency	71,501,075.00	21,450,323.00	30%
16.	National Council for Persons with Disabilities	228,129,905.00	68,438,972.00	30%
17.	Kenya Institute of Curriculum Development	538,407,525.00	161,522,258.00	30%
18.	Commodities Fund	8,649,190.00	2,594,757.00	30%
19.	Kenya Accountants and Secretaries National Examination Board	98,100,000.00	29,430,000.00	30%
20.	Kenya Dairy Board	155,800,000.00	46,740,000.00	30%
21.	Kenya Forestry Research Institute	471,038,120.00	141,311,436.00	30%
22.	Kenya Investment Authority	21,440,000.00	6,432,000.00	30%
23.	Kenya Medical Training College	1,906,832,500.00	572,049,750.00	30%
24.	Kenya National Convention Bureau	48,400,000.00	14,520,000.00	30%
25.	Kenya National Innovation Agency	6,733,800.00	2,020,140.00	30%
26.	Kenya Plant Health Inspectorate Service	418,377,000.00	125,513,100.00	30%
27.	Kenya Post Office Savings Bank	665,290,968.00	199,587,290.40	30%
28.	Kenya School of Government	852,170,000.00	255,651,000.00	30%
29.	Kenya Tourism Board	435,580,000.00	130,674,000.00	30%
30.	Kenya Tsetse and Trapanosomiasis Eradication Council	147,985,540.00	44,395,662.00	30%
31.	Kenyatta International Convention Centre	1,187,166,666.67	356,150,000.00	30%
32.	National Authority for the Campaign Against Alcohol and Drug Abuse	232,086,400.00	69,625,920.00	30%
33.	National Biosafety Authority	10,020,000.00	3,006,000.00	30%
34.	National Environment Trust Fund	29,150,000.00	8,745,000.00	30%
35.	NGOs Coordination Board	36,795,000.00	11,038,500.00	30%
36.	Northern Water Works Development Agency	808,525,000.00	242,557,500.00	30%
37.	Privatisation Commission	16,429,790.00	4,928,937.00	30%
38.	Public Procurement Regulatory Authority	50,568,000.00	15,170,400.00	30%
39.	South Nyaza Sugar Company Ltd	2,087,154,496.00	626,146,348.80	30%
40.	Warehouse Receipt System Council	58,547,930.00	17,564,379.00	30%

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#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
41.	Water Services Regulatory Board	111,500,000.00	33,450,000.00	30%
42.	National Housing Corporation	1,275,003,335.07	382,501,000.52	30%
43.	Kenya Export Promotion and Branding Agency	422,324,630.50	126,697,389.00	30%
44.	ICT Authority	487,153,279.00	146,145,983.50	30%
45.	Kenya National Examinations Council	830,617,918.00	249,185,375.00	30%
46.	Chemelil Sugar Company Ltd	762,374,772.00	228,712,431.00	30%
47.	Women Enterprise Fund	89,911,547.00	26,973,464.00	30%
48.	Tourism Fund	84,816,667.00	25,445,000.00	30%
49.	Kenya Film Commission	162,310,486.00	48,693,145.00	30%
50.	Kenya Institute for the Blind	28,928,622.00	8,678,586.00	30%
51.	Kenya Roads Board	499,900,000.00	149,600,000.00	30%
52.	Kenya Institute of Special Education	239,983,179.00	71,349,953.70	30%
53.	Engineers Board of Kenya	18,082,780.00	4,800,000.00	27%
54.	Kenya Leather Development Council	48,000,000.00	12,000,000.00	25%
55.	Kenya Law Reforms Commission	51,210,997.00	12,440,140.00	24%
56.	Kenya Medical Supplies Authority	7,130,592,431.00	1,579,701,890.94	22%
57.	Nzoia Sugar Company Ltd	1,495,067,739.00	294,158,598.60	20%
58.	Kenya Institute for Public Policy Research and Analysis	241,469,400.00	45,789,720.00	19%
59.	Kenya Industrial Research and Development Institute	81,439,000.00	11,475,000.00	14%
60.	Tourism Finance Corporation	191,410,238.00	24,957,560.00	13%
61.	Kenya Accreditation Service	76,857,787.00	8,811,531.00	11%
62.	Higher Education Loans Board	705,724,019.00	59,685,083.70	8%
63.	Kenya National Library Service	429,486,853.00	34,572,447.30	8%
64.	Retirement Benefits Authority	756,833,019.00	54,561,500.00	7%
65.	Insurance Regulatory Authority	1,257,341,821.00	89,120,000.00	7%
66.	Kenya Trade Network Agency	403,400,500.00	27,120,150.00	7%
67.	National Transport and Safety Authority	1,279,860,912.55	73,596,832.11	6%
68.	Numerical Machining Complex Limited	363,000,000.00	18,300,000.00	5%
69.	Kenya Deposit Insurance Corporation	660,777,500.00	31,042,500.00	5%

#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
70.	East Africa Portland Cement Company Ltd	3,489,287,829.00	154,887,231.00	4%
71.	Kenya Maritime Authority	1,600,063,917.00	68,542,200.00	4%
72.	Kenya Power Pension Scheme	2,881,964,982.00	17,385,770.00	1%
	Total	43,979,889,619.76	9,050,512,304.51	20.58%

28. From table 2.1.3a, only **52** of the **72** State Corporations and SAGAs reserved at least 30% of their total procurement budgets for the disadvantaged groups and the remaining **20** reserved less than the required minimum of 30%.

29. Further, **29** State Corporations and SAGAs did not disclose their total planned procurement budget as well as the amounts reserved for the target groups to enable us estimate their level of compliance with the Act. Table 2.1.3b presents the list of the procuring entities that did not comply with the directive of the Authority on disclosure of both annual procurement budget and the amounts reserved for the target groups.

Table 2.1.3b: State Corporations and SAGAs that Failed to Disclose Annual Procurement Budget and Reserved Spend

#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	Kenya Animal Genetic Resources Centre	-	33,152,000.00	-
2.	Kenya Pipeline Corporation	-	-	-
3.	Sacco Societies Regulatory Authority	-	-	-
4.	Kenyatta University Teaching, Referral and Research Hospital	-	170,533,885.00	-
5.	Bomas of Kenya	-	-	-
6.	Kenya Reinsurance Corporation	-	-	-
7.	Kenya National Shipping Line	-	-	-
8.	Moi Teaching and Referral Hospital	-	-	-
9.	National Irrigation Authority	-	-	-
10.	Anti-Counterfeit Authority	-	-	-
11.	Geothermal Development Company Ltd	-	-	-
12.	National Drought Management Authority	-	-	-
13.	National Water Harvesting and Storage Authority	-	194,792,616.00	-
14.	Kenya Railways Corporation	-	-	-

#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
15.	Kenya Electricity Transmission Company Ltd	-	-	-
16.	Kenya Petroleum Refineries Ltd	-	-	-
17.	Kenya Literature Bureau	-	-	-
18.	Kenya Airports Authority	7	-	-
19.	Kenya Revenue Authority	-	264,178,611.90	-
20.	IDB Capital Ltd	-	-	-
21.	Media Council of Kenya	-	21,174,000.00	-
22.	Water Sector Trust Fund	-	-	-
23.	Industrial and Commercial Development Corporation	-	-	-
24.	University of Nairobi Enterprises and Services Ltd	-	-	-
25.	Kenya National Highways Authority	-	-	-
26.	Kenya Marine and Fisheries Research Institute	-	-	-
27.	National Council for Population and Development	-	-	-
28.	Tana and Athi Rivers Development Authority	-	-	-
29.	National AIDS Control Council	-	-	-

2.1.4 Universities, Colleges, Polytechnics and Technical Institutions

30. During this reporting period, only **37** Universities, Colleges, Polytechnics and Technical Training Institutions submitted reports to the Authority on contracts awarded to the youth, women and persons with disabilities (PWDs).

31. During the period under review, the **37** Universities, Colleges and Technical Training Institutions planned to cumulatively spend Kes **4,748,840,464.63** on their procurements; of which they reserved Kes. **1,301,428,182.05** for procurement of goods, works and services from the firms owned by the target groups (Youth, Women and PWDs).

32. This represented on average, a reservation of **27.41%** which is below the required minimum of 30%. Table 2.1.4 presents the list of the Universities, Colleges and Technical Training Institutions that reported and the level of reservation of at least 30% of their procurement spends for the target groups.

Table 2.1.4: Level of Reservation of Procurement Spend by Universities, Colleges and Technical Institutions

#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	Machakos Teachers College	4,448,675.00	2,033,462.00	46%
2.	The Nyeri National Polytechnic	45,325,000.00	13,897,500.00	31%
3.	Karatina University	130,349,547.30	39,104,864.20	30%
4.	University of Nairobi	620,301,174.33	186,090,352.30	30%
5.	Godoma Technical Training Institute	26,219,770.00	7,865,931.00	30%
6.	Muranga University of Technology	89,429,000.00	26,828,700.00	30%
7.	Kenya Water Institute	178,297,000.00	53,489,100.00	30%
8.	South Eastern Kenya University	169,415,000.00	50,824,500.00	30%
9.	Rongo University	146,807,693.00	44,042,307.90	30%
10.	Technical University of Mombasa	286,505,000.00	85,951,500.00	30%
11.	Kenya Education Management Institute	202,667,376.00	60,800,212.80	30%
12.	Kisumu Technical Training Institute	191,650,000.00	57,495,000.00	30%
13.	Pwani University	325,000,001.00	97,500,000.00	30%
14.	Kisumu University	176,464,436.00	52,939,330.00	30%
15.	Taita Taveta University	72,890,738.00	21,867,221.00	30%
16.	Nyandarua Institute of Science and Technology	127,052,847.00	38,115,845.10	30%
17.	Kasarani Technical and Vocational College	18,480,000.00	5,480,000.00	30%
18.	Kenya Institute of Mass Communication	125,500,000.00	33,750,000.00	27%
19.	University of Eldoret	532,208,961.50	137,744,421.75	26%
20.	Kaimosi Friends University College	404,151,945.00	101,507,934.00	25%
21.	Chuka University	397,976,300.50	85,000,000.00	21%
22.	Cooperative University of Kenya	477,700,000.00	99,100,000.00	21%
23.	Dedan Kimathi University of Technology	-	-	
24.	Kapcherop Technical and Vocational College	-	-	
25.	Karumo Technical Training Institute	-	-	
26.	Kenya Coast National Polytechnic	-	-	
27.	Machakos University	-	-	

#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
28.	Masinde Muliro University of Science and	-	-	-
29.	Meru University of Science and Technology	-	-	-
30.	Mitunguu Technical Training Institute	-	-	-
31.	Multimedia University of Kenya	-	-	-
32.	Nairobi Technical Training Institute	-	-	-
33.	Nkabune Technical Training Institute	-	-	-
34.	University of Embu	-	-	-
35.	University of Kabianga	-	-	-
36.	Weru Technical and Vocational College	-	-	-
37.	Egerton University	-	78,094,245.00	-
	Total	4,748,840,464.63	1,301,428,182.05*	27.41%

**This figure excludes the amount reserved by Egerton University because the Planned Annual Procurement Budget was not disclosed*

33. From the requirement that every procurement entity reserves at least 30% of their procurement budget for the target group, only 22 of the 37 procuring entities under this category that reported, disclosed total and reserved procurement spends, of which only 17 (of the 22) reserved at least a minimum of 30% of their annual procurement budgets for the target groups (youth, women and persons with disabilities).
34. The remaining 15 procuring entities of the 37 failed to disclose, respectively the planned annual procurement spend as well as the amount reserved for the target groups; contrary to the directives of the Authority, it was therefore not possible to determine if they complied with the required threshold of at least 30%.

2.2 COUNTY GOVERNMENT PROCURING ENTITIES

35. During the period under review, only twenty-eight (28) County Government entities submitted reports to the Authority. The 28 entities planned to cumulatively spend Kes 20,532,797,153.76 on procurement of goods, works and services, of which Kes. 6,266,088,075.90 was reserved for procurement of goods, works and services from firms owned by the youth, women and PWDs.

36. This translated to an average reservation of 30.52% of the planned cumulative procurement budget, however some entities reserved less than the required 30%. The summary is presented in table 2.2 below.

Table 2.2: Reserved Procurement Budget for the Target Groups by County Government Entities

Category of Procuring Entities	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reservation
County Executives	18,106,853,993.76	5,578,182,308.90	30.81%
County Assemblies	2,425,943,160.00	687,905,767.00	28.36%
TOTAL	20,532,797,153.76	6,266,088,075.90	30.52%

2.2.1 County Executives

37. During the period under review, only 19 County Executives and its entities submitted reports to the Authority on contracts awarded to the youth, women and persons with disabilities (PWDs).

38. Of the 19, nine (9) procuring entities did not report on their planned annual procurement budgets as well as on the amounts reserved, contrary to the directives of the Authority. The remaining ten (10) reported a cumulative of Kes 18,106,853,993.76 of which Kes 5,578,182,308.90 was reserved for procurement of goods, works and services from the firms owned by the target groups (youth, women and PWDs).

39. This represented on average a reservation of 30.81% which is equivalent to the required minimum of 30%. Table 2.2.1 presents the list of the County Executives that reported and the level of reservation of at least 30% of their procurement spends for the target groups.

Table 2.2.1: Summary of Procurement Spend Reservation by County Executives

#	Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	Taita Taveta County Executive	390,080,346.00	278,460,658.00	71.39%
2.	Kwale County Executive (Roads Department)	575,885,292.00	175,087,928.00	30.40%
3.	Busia County Executive	2,600,070,419.00	782,572,332.60	30.10%
4.	Meru County Executive	2,848,751,322.00	854,625,396.60	30.00%
5.	Nyandarua County Executive	158,400,000.00	47,520,000.00	30.00%
6.	Nyeri County Executive	2,889,861,485.00	866,958,445.50	30.00%
7.	Uasin Gishu County Executive	3,179,627,039.00	953,888,111.70	30.00%
8.	Kilifi County Executive	3,603,419,555.36	1,081,025,866.60	30.00%
9.	Kirinyaga County Executive	1,747,087,193.40	524,126,157.90	30.00%
10.	Lamu County Executive	113,671,342.00	13,917,412.00	12.24%
11.	Machakos County Executive	-	-	-
12.	Murang'a County Executive	-	-	-
13.	Nakuru County Executive (Health Services)	-	-	-
14.	Nandi County Executive	-	-	-
15.	Narok County Executive	-	-	-
16.	West Pokot County Executive	-	-	-
17.	Thika Water and Sewerage Company Ltd	-	-	-
18.	Kilifi Mariakani Water and Sewerage Company Ltd	-	-	-
19.	Mavoko Water and Sewerage Company Ltd	-	-	-
	Total	18,106,853,993.76	5,578,182,308.90	30.81%

2.2.2 County Assemblies

40. During the period under consideration, only nine (9) County Assemblies submitted reports to the Authority on contracts awarded to the youth, women and persons with disabilities (PWDs). Out of the 9 County Assemblies only Mandera County Assembly did not disclose planned annual procurement budget as well as the amounts reserved for the target groups, contrary to the directives of the Authority.

41. The remaining 8 County Assemblies planned to cumulatively spend Kes 2,425,943,160.00 on their procurements for the 2020/2021 financial year of which Kes 687,905,767.00 was reserved for procurement of goods, works and services from enterprises owned by the target groups (youth, women and PWDs). This, on average, represents a level of reservation of 28.36% which is less than the required minimum of 30%. Table 2.2.2 presents the list of the County Assemblies that reported and the level of reservation of at least 30% of their procurement spends for the target groups.

Table 2.2.2: Summary of Procurement Spend Reservation by County Assemblies

#	Name of Procuring Entity	Planned Annual Procurement Budget	Reserved Procurement Spend for Target Groups	% Reserved
1.	County Assembly of Elgeyo Marakwet	85,326,498.00	41,488,305.00	48.62%
2.	County Assembly of Nakuru	301,013,323.00	98,340,500.00	32.67%
3.	County Assembly of Siaya	813,994,936.00	244,198,481.00	30.00%
4.	County Assembly of Nyeri	308,402,130.00	92,520,639.00	30.00%
5.	County Assembly of Kilifi	294,420,133.00	88,326,039.00	30.00%
6.	County Assembly of Kitui	192,919,098.00	50,407,098.00	26.13%
7.	County Assembly of Nyandarua	202,754,065.00	40,927,520.00	20.19%
8.	County Assembly of Kisumu	227,112,977.00	31,697,185.00	13.96%
9.	County Assembly of Mandera	-	-	-
	Total	2,425,943,160.00	687,905,767.00	28.36%

3 PART THREE: CONTRACT AWARDS TO THE TARGET GROUPS

3.1 Summary of Contracts Awards by National and County Governments

42. During the reporting period, the 193 procuring entities from both the National and County Governments that reported awarded a total of **10,984** contracts worth Kes. **13,796,389,285.94** to firms owned by youth, women and PWDs during the first-half of the 2020/2021 financial year. This comprised of **9,966** contracts awarded by National Government entities and **1,018** awarded by County Government entities. Table 3.1.1 below presents a summary of all contracts awarded to the target groups at National and County levels of government.

Table 3.1.1: Overall Summary of Number and Value of Contracts Awarded

Level of Government	Number of Contracts		Value of Contracts in Kes	
	No.	Value (Kes.)	No.	Value (Kes.)
National Government	9,966	12,315,130,180.35		
County Governments	1,018	1,481,259,105.59		
Total	10,984	13,796,389,285.94		

43. The following table presents a summary of contracts awarded to the target groups (youth, women and PWDs) by categories of procuring entities at National and County levels of Government.

Table 3.1.2: Summary of Contracts Awarded by Categories of Procuring Entities at National and County Government Levels

Category of Procuring Entities	WOMEN		YOUTH		PWDs		No of Contracts (Total)	Total Value of Contracts (Kes.)
	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)		
	Ministries and State Departments	501	644,495,182.37	321	456,574,740.90	27		
State Corporations and SAGAs	3,661	5,437,054,108.96	2,141	3,802,875,785.38	575	1,161,662,080.79	6,377	10,401,591,975.13
Constitutional Commissions and Independent Offices	112	64,956,855.00	59	23,042,929.00	5	5,848,388.65	176	93,848,172.65
Universities, Colleges, Polytechnics and Technical Institutions	1,362	359,591,391.44	1,025	296,747,458.74	177	42,739,331.12	2,564	699,078,181.30
Sub-Total	5,636	6,506,097,537.77	3,546	4,579,240,914.02	784	1,229,791,728.56	9,966	12,315,130,180.35

Category of Procuring Entities	WOMEN		YOUTH		PWDs		No of Contracts (Total)	Total Value of Contracts (Kes.)
	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)		
County Executives	401	604,579,238.05	445	697,928,764.65	33	59,798,338.89	879	1,362,306,341.59
County Assemblies	61	28,730,328.00	62	85,571,339.00	16	4,651,097.00	139	118,952,764.00
Sub-Total	462	633,309,566.05	507	783,500,103.65	49	64,449,435.89	1,018	1,481,259,105.59
Grand Total	6,098	7,139,407,103.82	4,053	5,362,741,017.67	833	1,294,241,164.45	10,984	13,796,389,285.94

44. From table 3.1.1.2 above, the women category was awarded the highest number and value of contracts at **6,098 (55.52%)** and Kes. **7,139,407,103.82 (51.75%)** whereas PWDs received the least at **833 (7.58%)** and Kes. **1,294,241,164.45 (9.38%)**. Table 3.1.1.3 shows the percentage distribution of the number and value of contracts by target groups.

Table 3.1.3: Summary of Number and Value of Contracts Awarded by All Entities that Reported

Category	No. of Contracts	Percent	Value of Contract (Kes)	Percent
Women	6,098	55.52%	7,139,407,103.82	51.75%
Youth	4,053	36.90%	5,362,741,017.67	38.87%
PWDs	833	7.58%	1,294,241,164.45	9.38%
Total	10,984	100.00%	13,796,389,285.94	100.00%

3.2 CONTRACT AWARDS BY NATIONAL GOVERNMENT PROCURING ENTITIES

3.2.1 Level of Absorption of Reserved Procurement Spend for the Disadvantaged Groups

45. During this period, the **165** National Government entities that reported, awarded a total of **9,966** contracts to firms owned by youth, women and PWDs, worth Kes. **12,315,130,180.35**. This represents an average absorption of **75.37%** of the value of procurement budget reserved for the target groups of Kes. **16,339,855,731.26**.

46. Table 3.2.1 below presents the summary of the number and value of contracts as well as the level of absorption of the reserved procurement spend for the target groups.

Table 3.2.1: Summary of Number and Value of Contracts Awarded by National Government Entities

Category of Procuring Entities	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded	Level of Absorption of Reserved Procurement Spend
Ministries and State Departments	5,118,318,791.80	849	1,120,611,851.27	21.89%
State Corporations and SAGAs	9,734,343,417.41	6,377	10,401,591,975.13	Not Estimated
Constitutional Commissions and Independent Offices	107,671,095.00	176	93,848,172.65	53.83%
Universities, Colleges, Polytechnics and Technical Institutions	1,379,522,427.05	2,564	699,078,181.30	50.68%
TOTAL	16,339,855,731.26	9,966	12,315,130,180.35	75.37%

47. A summary of the distribution of the number and value of the contracts awarded by the National Government entities to the target groups is presented in table 3.2.2 below.

Table 3.2.2: Summary of Number and Value of Contracts Awarded by National Government Entities to Youth, Women and PWDs

Category of Procuring Entities	WOMEN		YOUTH		PWDs		Total No. of Contracts	Total Value of Contracts (Kes.)
	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)		
Ministries and State Departments	501	644,495,182.37	321	456,574,740.90	27	19,541,928.00	849	1,120,611,851.27
State Corporations and SAGAs	3,661	5,437,054,108.96	2,141	3,802,875,785.38	575	1,161,662,080.79	6,377	10,401,591,975.13
Constitutional Commissions and Independent Offices	112	64,956,855.00	59	23,042,929.00	5	5,848,388.65	176	93,848,172.65
Universities, Colleges, Polytechnics and Technical Institutions	1,362	359,591,391.44	1,025	296,747,458.74	177	42,739,331.12	2,564	699,078,181.30
Total	5,636	6,506,097,537.77	3,546	4,579,240,914.02	784	1,229,791,728.56	9,966	12,315,130,180.35

3.2.2 Ministries and State Departments

48. During this period under review, 18 Ministries & State Departments that reported, awarded 849 contracts worth Kes. 1,120,611,851.27 to enterprises owned by youth, women and PWDs. This represented an average absorption of 21.89% of reserved procurement spend of Kes 5,118,318,791.80. Table 3.2.3 below details the level of absorption of the procurement budget reserved for the target groups by each procuring entity under this category.

Table 3.2.3: Summary of Value and Number Contracts Awarded Against the Reserved Procurement Spend

#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
1.	State Department for Regional and Northern Corridor Development	2,993,036.00	3	2,427,500.00	81.10%
2.	State Department for Interior and Coordination of National Government	3,200,000,000.00	401	765,288,668.84	23.92%
3.	State Department for Trade and Enterprise Development	42,642,760.00	5	9,820,445.00	23.03%
4.	State Department for Fisheries, Aquaculture and the Blue Economy	868,220,286.00	63	149,135,487.50	17.18%
5.	State Department for Infrastructure	317,937,778.80	80	35,455,794.00	11.15%
6.	State Department for University Education and Research	26,570,577.60	12	1,866,914.00	7.03%
7.	State Department for ASALs	80,607,657.60	5	4,781,014.00	5.93%
8.	State Department for Livestock	154,285,981.80	21	8,224,951.13	5.33%
9.	State Law Office and Department for Justice	61,712,714.00	4	2,348,684.00	3.81%
10.	State Department for Planning	363,348,000.00	33	11,713,295.00	3.22%
11.	State Department for Tourism	38,350,674.00	0	0	0.00%
12.	Ministry of Energy	-	37	17,137,063.80	-
13.	Ministry of Water, Sanitation and Irrigation	-	18	41,051,835.00	-
14.	State Department for Broadcasting and Telecommunication	-	12	5,903,002.00	-
15.	State Department for Social Protection	-	21	19,323,158.00	-

#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
16.	State Department for Wildlife	-	18	6,999,660.00	-
17.	State Department for Youth Affairs	-	61	17,422,947.00	-
18.	State Department for Cooperatives	-	55	21,711,432.00	-
	Total	5,118,318,791.80*	849	1,120,611,851.27	21.89%

**This figure excludes the amount reserved by the State Department for Tourism because no contracts were awarded to the Youth, Women and PWDs*

49. The 849 contracts worth Kes 1,120,611,851.27 awarded by the Ministries & State Departments, and disaggregated by youth, women and PWDs is presented in table 3.2.4 below.

Table 3.2.4: Number and Value Contracts Awarded to the Target Groups (Women, Youth and PWDs)

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1	Ministry of Energy	25	14,274,703.80	10	2,292,160.00	2	570,200.00	37	17,137,063.80
2	Ministry of Water, Sanitation and Irrigation	11	26,314,835.00	6	12,189,000.00	1	2,548,000.00	18	41,051,835.00
3	State Department for Broadcasting and Telecommunication	12	5,903,002.00	0	-	0	-	12	5,903,002.00
4	State Department for ASALs	3	3,722,214.00	2	1,058,800.00	0	-	5	4,781,014.00
5	State Department for Cooperatives	30	8,268,923.00	23	11,842,509.00	2	1,600,000.00	55	21,711,432.00
6	State Department for Fisheries, Aquaculture and the Blue Economy	56	146,543,760.00	7	2,591,727.50	0	-	63	149,135,487.50
7	State Department for Infrastructure	36	13,198,044.00	40	20,615,250.00	4	1,642,500.00	80	35,455,794.00
8	State Department for Interior and Coordination of National Government	199	361,298,398.44	190	392,225,970.40	12	11,764,300.00	401	765,288,668.84

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#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
9	State Department for Livestock	17	6,537,451.13	4	1,687,500.00	0	-	21	8,224,951.13
10	State Department for Planning	20	7,455,067.00	10	3,575,340.00	3	682,888.00	33	11,713,295.00
11	State Department for Regional and Northern Corridor Development	2	1,258,250.00	1	1,169,250.00	0	-	3	2,427,500.00
12	State Department for Social Protection	10	17,004,588.00	10	2,153,350.00	1	165,220.00	21	19,323,158.00
13	State Department for Tourism	0	-	0	-	0	-	0	-
14	State Department for Trade and Enterprise Development	5	9,820,445.00	0	-	0	-	5	9,820,445.00
15	State Department for University Education and Research	10	1,150,114.00	1	582,480.00	1	134,320.00	12	1,866,914.00
16	State Department for Wildlife	13	5,223,560.00	4	1,341,600.00	1	434,500.00	18	6,999,660.00
17	State Department for Youth Affairs	52	16,521,827.00	9	901,120.00	0	-	61	17,422,947.00
18	State Law Office and Department for Justice	0	-	4	2,348,684.00	0	-	4	2,348,684.00
	Total	501	644,495,182.37	321	456,574,740.90	27	19,541,928.00	849	1,120,611,851.27

50. A further summary of the number and value of contracts by youth, women and PWDs is presented in table 3.2.5 below.

Table 3.2.5: Summary of Contracts Awarded to the Target Groups by Number and Value

Category	Number of Contracts	Percent	Value of Contracts	Percent
Women	501	59.01%	644,495,182.37	57.51%
Youth	321	37.81%	456,574,740.90	40.74%
PWDs	27	3.18%	19,541,928.00	1.74%
Total	849	100%	1,120,611,851.27	100%

51. From table 3.2.5, when disaggregated by category of the disadvantaged groups; youth category was awarded the highest number contracts represented by **59.01%** followed by women at **37.81%** and Persons with disabilities were awarded the least number of contracts at **3.18%**. In terms of value, the youth category was awarded the largest share represented by **57.51%** followed by the women category at **40.74%** and the PWDs category was awarded the least value of contracts at **1.74%**.

3.2.2 Constitutional Commissions and Independent Offices

52. During this period under review, Constitutional Commissions and Independent Offices and the Judiciary that reported, awarded **176** contracts worth **Kes. 93,848,172.65**. Table 3.2.6 below details the level of absorption of the procurement budget reserved for the target groups by procuring entities under this category.

Table 3.2.6: Summary of Value and Number Contracts Awarded Against the Reserved Procurement Spend

#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
1.	Kenya National Commission on Human Rights	4,788,945.00	38	7,216,945.00	150.70%
2.	Teachers Service Commission	61,947,375.00	29	41,868,237.00	67.59%
3.	Judicial Service Commission	40,934,775.00	17	5,645,333.00	13.79%
4.	Commission on Administrative Justice	25,321,711.00	24	2,542,830.00	10.04%
5.	Ethics and Anti-Corruption Commission	182,311,560.00	14	11,301,170.65	6.20%
6.	Office of the Auditor General	228,179,830.00	23	13,673,710.00	5.99%
7.	Commission on Revenue Allocation	28,933,463.00	18	1,266,850.00	4.38%
8.	Independent Electoral and Boundaries Commission	326,172,381.90	7	7,105,017.00	2.18%
9.	National Land Commission	-	6	3,228,080.00	-
	Total	898,590,040.90	176	93,848,172.65	53.83%

53. The **176** contracts worth **Kes 93,848,172.65** awarded by the procuring entities under this category were disaggregated by youth, women and PWDs as presented in table 3.2.7 below.

Table 3.2.7: Distribution by Number and Value of Contract Awarded to Women, Youth and PWDs

#	Procuring Entity	WOMEN		YOUTH		PWDs		Value of Contracts (Total, Kes)	
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1.	Commission on Administrative Justice	18	1,372,941.00	6	1,169,889.00	0	-	24	2,542,830.00
2.	Commission on Revenue Allocation	18	1,266,850.00	0	-	0	-	18	1,266,850.00
3.	Ethics and Anti-Corruption Commission	7	7,487,962.00	4	973,070.00	3	2,840,138.65	14	11,301,170.65
4.	Independent Electoral and Boundaries Commission	6	6,779,637.00	1	325,380.00	0	-	7	7,105,017.00
5.	Judicial Service Commission	13	1,654,353.00	4	3,990,980.00	0	-	17	5,645,333.00
6.	Kenya National Commission on Human Rights	21	4,788,945.00	17	2,428,000.00	0	-	38	7,216,945.00
7.	National Land Commission	2	1,318,630.00	4	1,909,450.00	0	-	6	3,228,080.00
8.	Office of the Auditor General	12	8,133,880.00	10	4,677,830.00	1	862,000.00	23	13,673,710.00
9.	Teachers Service Commission	15	32,153,657.00	13	7,568,330.00	1	2,146,250.00	29	41,868,237.00
	Total	112	64,956,855.00	59	23,042,929.00	5	5,848,388.65	176	93,848,172.65

54. A further summary of the number and value of contracts by youth, women and PWDs is presented in table 3.2.7 below.

Table 3.2.8: Summary of Number and Value of Contracts Awarded to Women, Youth and PWDs

Category	Number of Contracts	Percent	Value of Contracts	Percent
Women	112	63.64%	64,956,855.00	69.21%
Youth	59	33.52%	23,042,929.00	24.55%
PWDs	5	2.84%	5,848,388.65	6.23%
Total	176	100.00%	93,848,172.65	100.00%

55. From the table above, the youth category was awarded the highest number of contracts at 63.64% while the PWDs category was awarded the least at 2.84% by the Commissions and Independent Offices that reported. In terms of value, the women category received the largest share represented by 69.21% followed by the youth category at 24.55% and the PWDs category was awarded the least value of contracts at 6.23%.

3.2.3 State Corporations and SAGAs

56. During the period under review, State Corporations and SAGAs that reported, awarded 6,351 contracts worth Kes. 10,394,616,170.13. Due to failure by 26 procuring entities to disclose the procurement spend reserved for the target groups, the average level of absorption of the reserved procurement spend was not estimated. Table 3.2.9 below details the level of absorption of the procurement budget reserved for the target groups by procuring entities.

Table 3.2.9: Level of Absorption of the Reserved Procurement Budget for the Target Groups

#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
1.	Commodities Fund	2,594,757.00	61	5,352,397.55	206.28%
2.	Kenya Power Pension Scheme	17,385,770.00	5	33,980,579.85	195.45%
3.	Numerical Machining Complex Limited	18,300,000.00	44	27,451,609.50	150.01%
4.	National Water Harvesting and Storage Authority	194,792,616.00	57	236,378,766.51	121.35%
5.	Kenya Tsetse and Trypanosomiasis Eradication Council	44,395,662.00	11	48,216,063.00	108.61%
6.	Northern Water Works Development Agency	242,557,500.00	15	245,253,145.45	101.11%
7.	Kenya Industrial Research and Development Institute	11,475,000.00	6	10,339,379.50	90.10%
8.	National Council for Persons with Disabilities	68,438,972.00	36	56,836,805.00	83.05%
9.	Kenya Film Commission	48,693,145.00	57	37,048,477.00	76.09%
10.	Kenyatta University Teaching, Referral and Research Hospital	170,533,885.00	205	127,738,308.74	74.90%

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#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
11.	National Biosafety Authority	3,006,000.00	16	2,105,315.00	70.04%
12.	Engineers Board of Kenya	4,800,000.00	27	3,293,834.00	68.62%
13.	Kenya Animal Genetic Resources Centre	33,152,000.00	48	20,961,402.10	63.23%
14.	Kenya Trade Network Agency	27,120,150.00	20	16,668,662.92	61.46%
15.	Kenya Revenue Authority	264,178,611.90	73	155,976,010.94	59.04%
16.	NGOs Coordination Board	11,038,500.00	11	6,118,797.00	55.43%
17.	Public Procurement Regulatory Authority	15,170,400.00	33	8,348,700.84	55.03%
18.	Huduma Kenya Secretariat	148,025,890.80	15	80,993,921.80	54.72%
19.	National Environment Trust Fund	8,745,000.00	18	4,783,989.00	54.71%
20.	Kenya Leather Development Council	12,000,000.00	11	6,473,825.00	53.95%
21.	Insurance Regulatory Authority	89,120,000.00	51	47,785,114.68	53.62%
22.	Kenya Law Reforms Commission	12,440,140.00	31	6,450,634.00	51.85%
23.	Lapsset Corridor Development Authority	15,615,500.00	36	7,390,009.76	47.32%
24.	Agriculture and Food Authority	189,039,000.00	361	87,180,528.00	46.12%
25.	Women Enterprise Fund	26,973,464.00	52	12,154,926.00	45.06%
26.	Kenya Accountants and Secretaries National Examination Board	29,430,000.00	28	12,868,995.32	43.73%
27.	Tourism Fund	25,445,000.00	54	10,645,671.00	41.84%
28.	National Transport and Safety Authority	73,596,832.11	145	27,697,380.37	37.63%

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#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
29.	Kenya Institute for the Blind	8,678,586.00	9	3,239,675.00	37.33%
30.	Kenya Investment Authority	6,432,000.00	21	2,373,081.00	36.89%
31.	Nairobi Centre for International Arbitration	17,169,660.00	26	5,934,748.00	34.57%
32.	Kenya Institute for Public Policy Research and Analysis	45,789,720.00	36	15,432,042.00	33.70%
33.	East Africa Portland Cement Company Ltd	154,887,231.00	80	51,160,437.40	33.03%
34.	Kenya Plant Health Inspectorate Service	125,513,100.00	266	39,134,889.89	31.18%
35.	Privatisation Commission	4,928,937.00	9	1,456,035.00	29.54%
36.	Kenya National Innovation Agency	2,020,140.00	7	572,176.00	28.32%
37.	Kenya Tourism Board	130,674,000.00	80	34,335,131.95	26.28%
38.	Kenya Medical Training College	572,049,750.00	139	143,648,745.33	25.11%
39.	Kenya Seed Company	104,024,222.64	103	25,783,807.18	24.79%
40.	Anti-Doping Agency	21,450,323.00	12	5,116,572.00	23.85%
41.	Retirement Benefits Authority	54,561,500.00	71	12,933,098.00	23.70%
42.	Kenya School of Government	255,651,000.00	178	59,122,277.38	23.13%
43.	Kenya Deposit Insurance Corporation	31,042,500.00	26	6,975,805.00	22.47%
44.	Kenya Medical Supplies Authority	1,579,701,890.94	138	324,896,348.90	20.57%
45.	Unclaimed Financial Assets Authority	178,554,000.00	52	36,017,028.00	20.17%
46.	Commission on University Education	30,138,722.00	108	5,997,211.70	19.90%

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#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
47.	Kenya Dairy Board	46,740,000.00	42	8,645,756.54	18.50%
48.	Kenya Roads Board	149,600,000.00	57	26,467,553.00	17.69%
49.	Warehouse Receipt System Council	17,564,379.00	12	2,873,847.04	16.36%
50.	Kenya Maritime Authority	68,542,200.00	20	11,076,297.28	16.16%
51.	Higher Education Loans Board	59,685,083.70	18	9,073,193.16	15.20%
52.	National Construction Authority	287,191,760.00	45	43,632,362.00	15.19%
53.	Media Council of Kenya	21,174,000.00	32	3,112,143.00	14.70%
54.	Coast Development Authority	80,000,000.00	68	11,521,344.00	14.40%
55.	Kenya Accreditation Service	8,811,531.00	12	1,181,052.00	13.40%
56.	Kenya National Examinations Council	249,185,375.00	28	33,372,890.53	13.39%
57.	Kenya Forestry Research Institute	141,311,436.00	210	18,802,243.71	13.31%
58.	Water Services Regulatory Board	33,450,000.00	12	4,309,324.00	12.88%
59.	Kenya National Convention Bureau	14,520,000.00	11	1,841,822.00	12.68%
60.	Athi Water Works Development Agency	43,100,260.50	21	4,921,286.00	11.42%
61.	Kenya Institute of Special Education	71,349,953.70	63	7,577,069.00	10.62%
62.	Kenya Post Office Savings Bank	199,587,290.40	59	18,947,745.00	9.49%
63.	National Authority for the Campaign Against Alcohol and Drug Abuse	69,625,920.00	15	6,111,098.00	8.78%
64.	Nzoia Sugar Company Ltd	294,158,598.60	58	22,552,081.83	7.67%

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#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
65.	Kenya Institute of Curriculum Development	161,522,258.00	46	10,080,702.00	6.24%
66.	Chemelil Sugar Company Ltd	228,712,431.00	76	13,955,689.76	6.10%
67.	Kenya Export Promotion and Branding Agency	126,697,389.00	49	7,544,704.00	5.95%
68.	Kenya National Library Service	34,572,447.30	7	1,853,065.00	5.36%
69.	Tourism Finance Corporation	24,957,560.00	8	1,325,615.00	5.31%
70.	Kenya Universities and Colleges Central Placement Service	26,600,000.00	24	1,362,333.21	5.12%
71.	Agricultural Development Corporation	243,082,970.00	93	11,162,675.00	4.59%
72.	National Housing Corporation	382,501,000.52	60	13,866,297.90	3.63%
73.	Kenyatta International Convention Centre	356,150,000.00	37	11,601,299.96	3.26%
74.	ICT Authority	146,145,983.50	33	4,592,801.83	3.14%
75.	Policyholders Compensation Fund	28,877,100.00	4	616,670.00	2.14%
76.	South Nyaza Sugar Company Ltd	626,146,348.80	111	5,282,012.01	0.84%
77.	Nyayo Tea Zones Development Corporation	361,449,063.00	15	1,505,719.00	0.42%
78.	Anti Counterfeit Authority	-	36	10,835,549.00	-
79.	Bomas of Kenya	-	31	4,093,644.60	-
80.	Geothermal Development Company Ltd	-	22	41,533,097.83	-
81.	IDB Capital Ltd	-	18	1,024,358.00	-
82.	Industrial and Commercial Development Corporation	-	56	17,467,022.87	-

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#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
83.	Kenya Airports Authority	-	127	46,284,511.31	-
84.	Kenya Electricity Transmission Company Ltd	-	64	85,269,278.50	-
85.	Kenya Literature Bureau	-	92	30,169,967.97	-
86.	Kenya Marine and Fisheries Research Institute	-	70	68,299,529.60	-
87.	Kenya National Highways Authority	-	97	4,325,059,145.03	-
88.	Kenya National Shipping Line	-	6	1,073,985.00	-
89.	Kenya Petroleum Refineries Ltd	-	20	13,285,047.17	-
90.	Kenya Pipeline Corporation	-	418	57,761,649.33	-
91.	Kenya Railways Corporation	-	165	647,304,366.48	-
92.	Kenya Reinsurance Corporation	-	48	10,946,622.43	-
93.	Moi Teaching and Referral Hospital	-	32	92,269,741.76	-
94.	National AIDS Control Council	-	98	33,332,448.10	-
95.	National Council for Population and Development	-	20	4,509,541.00	-
96.	National Drought Management Authority	-	277	102,626,266.93	-
97.	National Irrigation Authority	-	250	2,350,917,881.76	-
98.	Sacco Societies Regulatory Authority	-	19	3,702,129.00	-
99.	Tana and Athi Rivers Development Authority	-	8	235,705.00	-
100.	University of Nairobi Enterprises and Services Ltd	-	108	6,768,421.00	-

#	Procuring Entity	WOMEN		YOUTH		PWDs	No. of Contract Awards	Reserved Procurement Spend for Target Groups	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
		No	Value in Kes	No	Value in Kes					
101.	Water Sector Trust Fund						61	-	5,431,013.14	-
	Total						6,377	9,734,343,417.41	10,401,591,975.13	Not Estimated

Note: Average absorption was not estimated as 24 procuring entities under this category did not disclose reserved procurement spend for the target groups, while all reported contract values. This would make the estimated absorption rate misleading.

57. A total of 6,377 contracts worth Kes. 10,401,591,975.13 were awarded by the State Corporations and SAGAs that reported to the Authority. The distribution of the contracts by procuring entity and target groups (youth, women and PWDs) is presented in table 3.2.10 below.

Table 3.2.10: Summary of All Contracts Awarded by State Corporations to the Target Groups

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1	Agricultural Development Corporation	64	8,861,715.00	19	2,015,960.00	10	285,000.00	93	11,162,675.00
2	Agriculture and Food Authority	288	63,490,934.00	54	21,766,304.00	19	1,923,290.00	361	87,180,528.00
3	Anti-Counterfeit Authority	13	4,504,900.00	20	5,633,999.00	3	696,650.00	36	10,835,549.00
4	Anti-Doping Agency	5	1,611,092.00	7	3,505,480.00	0	-	12	5,116,572.00
5	Athi Water Works Development Agency	8	2,114,778.00	5	1,220,808.00	8	1,585,700.00	21	4,921,286.00
6	Bomas of Kenya	18	2,353,497.00	12	1,722,682.60	1	17,465.00	31	4,093,644.60
7	Chemelil Sugar Company Ltd	44	7,606,343.36	12	2,689,827.20	20	3,659,519.20	76	13,955,689.76
8	Coast Development Authority	50	10,010,309.00	16	1,224,485.00	2	286,550.00	68	11,521,344.00
9	Commission on University Education	73	2,332,429.00	20	2,711,783.00	15	952,999.70	108	5,997,211.70
10	Commodities Fund	30	4,094,399.00	23	671,233.55	8	586,765.00	61	5,352,397.55
11	East Africa Portland Cement Company Ltd	33	22,178,537.64	45	28,508,399.76	2	473,500.00	80	51,160,437.40
12	Engineers Board of Kenya	13	749,551.00	10	2,355,533.00	4	188,750.00	27	3,293,834.00

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#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
13	Geothermal Development Company	16	30,179,227.43	6	11,353,870.40	0	-	22	41,533,097.83
14	Higher Education Loans Board	8	1,341,400.00	6	5,128,584.16	4	2,603,209.00	18	9,073,193.16
15	Huduma Kenya Secretariat	9	57,618,088.00	5	22,481,533.80	1	894,300.00	15	80,993,921.80
16	ICT Authority	16	2,825,391.83	17	1,767,410.00	0	-	33	4,592,801.83
17	IDB Capital Ltd	16	1,012,862.00	2	11,496.00	0	-	18	1,024,358.00
18	Industrial and Commercial Development Corporation	38	7,966,819.97	16	9,387,264.90	2	112,938.00	56	17,467,022.87
19	Insurance Regulatory Authority	3	31,890,660.68	40	13,448,854.00	8	2,445,600.00	51	47,785,114.68
20	Kenya Accountants and Secretaries National Examination Board	16	1,714,021.00	10	10,999,400.00	2	155,574.32	28	12,868,995.32
21	Kenya Accreditation Service	7	794,334.00	3	46,758.00	2	339,960.00	12	1,181,052.00
22	Kenya Airports Authority	70	21,515,723.14	33	18,154,229.49	24	6,614,558.68	127	46,284,511.31
23	Kenya Animal Genetic Resources Centre	28	13,432,821.50	18	6,352,280.60	2	1,176,300.00	48	20,961,402.10
24	Kenya Dairy Board	22	3,699,546.54	20	4,946,210.00	0	-	42	8,645,756.54
25	Kenya Deposit Insurance Corporation	11	1,295,205.00	9	4,239,600.00	6	1,441,000.00	26	6,975,805.00
26	Kenya Electricity Transmission Company Ltd	23	37,267,146.98	32	41,763,966.47	9	6,238,165.05	64	85,269,278.50
27	Kenya Export Promotion and Branding Agency	38	6,221,728.00	7	688,725.00	4	634,251.00	49	7,544,704.00
28	Kenya Film Commission	24	1,751,150.00	30	33,549,837.00	3	1,747,490.00	57	37,048,477.00
29	Kenya Forestry Research Institute	117	9,507,826.76	79	4,814,076.87	14	4,480,340.08	210	18,802,243.71
30	Kenya Industrial Research and Development Institute	1	1,320,000.00	5	9,019,379.50	0	-	6	10,339,379.50
31	Kenya Institute for Public Policy Research and Analysis	12	2,782,904.00	18	11,261,293.00	6	1,387,845.00	36	15,432,042.00
32	Kenya Institute for the Blind	6	2,500,611.00	2	201,774.00	1	537,290.00	9	3,239,675.00

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#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
33	Kenya Institute of Curriculum Development	41	9,099,072.00	3	646,830.00	2	334,800.00	46	10,080,702.00
34	Kenya Institute of Special Education	28	2,594,159.00	32	4,897,930.00	3	84,980.00	63	7,577,069.00
35	Kenya Investment Authority	3	53,000.00	16	2,221,125.00	2	98,956.00	21	2,373,081.00
36	Kenya Law Reforms Commission	20	4,007,575.00	8	1,970,909.00	3	472,150.00	31	6,450,634.00
37	Kenya Leather Development Council	5.00	3,332,867.00	4	2,341,948.00	2	799,010.00	11	6,473,825.00
38	Kenya Literature Bureau	52	18,732,752.13	36	11,296,513.64	4	140,702.20	92	30,169,967.97
39	Kenya Marine and Fisheries Research Institute	45	49,971,219.60	9	14,718,035.00	16	3,610,275.00	70	68,299,529.60
40	Kenya Maritime Authority	17	9,909,587.24	3	1,166,710.04	0	-	20	11,076,297.28
41	Kenya Medical Supplies Authority	122	307,042,449.79	7	1,247,849.20	9	16,606,049.91	138	324,896,348.90
42	Kenya Medical Training College	70	86,957,368.93	56	52,161,271.40	13	4,530,105.00	139	143,648,745.33
43	Kenya National Convention Bureau	10	1,738,025.00	1	103,797.00	0	-	11	1,841,822.00
44	Kenya National Examinations Council	16	18,015,362.53	10	14,215,978.00	2	1,141,550.00	28	33,372,890.53
45	Kenya National Highways Authority	33	2,113,199,456.16	37	1,411,962,776.13	27	799,896,912.74	97	4,325,059,145.03
46	Kenya National Innovation Agency	4	348,410.00	3	223,766.00	0	-	7	572,176.00
47	Kenya National Library Service	3	1,200,025.00	2	192,000.00	2	461,040.00	7	1,853,065.00
48	Kenya National Shipping Line	4	841,305.00	2	232,680.00	0	-	6	1,073,985.00
49	Kenya Petroleum Refineries Ltd	15	8,024,931.97	3	4,212,300.00	2	1,047,815.20	20	13,285,047.17
50	Kenya Pipeline Corporation	286	32,484,380.88	80	14,813,021.86	52	10,464,246.59	418	57,761,649.33
51	Kenya Plant Health Inspectorate Service	158	23,143,650.69	97	13,715,039.20	11	2,276,200.00	266	39,134,889.89
52	Kenya Post Office Savings Bank	37	8,424,120.00	21	10,457,853.00	1	65,772.00	59	18,947,745.00

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#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
53	Kenya Power Pension Scheme	3	125,000.00	2	33,855,579.85	0	-	5	33,980,579.85
54	Kenya Railways Corporation	113	553,118,349.48	42	88,262,300.00	10	5,923,717.00	165	647,304,366.48
55	Kenya Reinsurance Corporation	23	6,313,515.00	22	3,794,891.43	3	838,216.00	48	10,946,622.43
56	Kenya Revenue Authority	29	76,585,153.55	29	42,826,819.24	15	36,564,038.15	73	155,976,010.94
57	Kenya Roads Board	23	21,674,711.00	31	4,654,842.00	3	138,000.00	57	26,467,553.00
58	Kenya School of Government	87	27,266,844.11	79	27,981,938.27	12	3,873,495.00	178	59,122,277.38
59	Kenya Seed Company	37	13,132,326.95	46	11,352,290.43	20	1,299,189.80	103	25,783,807.18
60	Kenya Tourism Board	30	26,331,571.95	42	6,489,280.00	8	1,514,280.00	80	34,335,131.95
61	Kenya Trade Network Agency	7	1,141,580.00	9	14,780,182.92	4	746,900.00	20	16,668,662.92
62	Kenya Tsetse and Trypanosomiasis Eradication Council	7	29,337,400.00	3	15,913,663.00	1	2,965,000.00	11	48,216,063.00
63	Kenya Universities and Colleges Central Placement Service	17	871,039.00	4	125,524.07	3	365,770.14	24	1,362,333.21
64	Kenyatta International Convention Centre	14	4,786,738.00	20	6,257,738.96	3	556,823.00	37	11,601,299.96
65	Kenyatta University Teaching, Referral and Research Hospital	105	64,412,657.60	84	54,096,136.00	16	9,229,515.14	205	127,738,308.74
66	Lapsset Corridor Development Authority	30	3,609,981.00	6	3,780,028.76	0	-	36	7,390,009.76
67	Media Council of Kenya	24	1,821,135.00	8	1,291,008.00	0	-	32	3,112,143.00
68	Moi Teaching and Referral Hospital	18	58,313,149.46	13	30,934,442.30	1	3,022,150.00	32	92,269,741.76
69	Nairobi Centre for International Arbitration	12	2,051,286.00	12	3,036,964.00	2	846,498.00	26	5,934,748.00
70	National AIDS Control Council	72	16,339,161.21	16	11,615,206.89	10	5,378,080.00	98	33,332,448.10
71	National Authority for the Campaign Against Alcohol and Drug Abuse	6	4,163,558.00	3	1,014,000.00	6	933,540.00	15	6,111,098.00

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#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
72	National Biosafety Authority	11	1,390,516.00	3	487,700.00	2	227,099.00	16	2,105,315.00
73	National Construction Authority	24	22,477,460.00	19	20,604,008.00	2	550,894.00	45	43,632,362.00
74	National Council for Persons with Disabilities	20	5,819,415.00	8	8,168,270.00	8	42,849,120.00	36	56,836,805.00
75	National Council for Population and Development	17	2,334,143.00	2	2,065,898.00	1	109,500.00	20	4,509,541.00
76	National Drought Management Authority	120	62,883,426.00	128	24,906,549.12	29	14,836,291.81	277	102,626,266.93
77	National Environment Trust Fund	5	1,046,240.00	11	3,220,115.00	2	517,634.00	18	4,783,989.00
78	National Housing Corporation	23	4,090,966.00	31	8,718,785.00	6	1,056,546.90	60	13,866,297.90
79	National Irrigation Authority	155	1,115,064,169.91	89	1,184,112,061.27	6	51,741,650.58	250	2,350,917,881.76
80	National Transport and Safety Authority	97	18,679,292.76	42	3,120,596.06	6	5,897,491.55	145	27,697,380.37
81	National Water Harvesting and Storage Authority	27	35,867,622.45	28	186,934,604.91	2	13,576,539.15	57	236,378,766.51
82	NGOs Coordination Board	5	3,528,077.00	4	1,753,570.00	2	837,150.00	11	6,118,797.00
83	Northern Water Works Development Agency	5	105,722,700.00	7	77,280,539.45	3	62,249,906.00	15	245,253,145.45
84	Numerical Machining Complex Limited	21	9,280,683.00	16	17,527,972.00	7	642,954.50	44	27,451,609.50
85	Nyayo Tea Zones Development Corporation	1	149,519.00	14	1,356,200.00	0	-	15	1,505,719.00
86	Nzoia Sugar Company Ltd	39	12,301,051.60	19	10,251,030.23	0	-	58	22,552,081.83
87	Policyholders Compensation Fund	4	616,670.00	0	-	0	-	4	616,670.00
88	Privatisation Commission	3	143,575.00	6	1,312,460.00	0	-	9	1,456,035.00
89	Public Procurement Regulatory Authority	15	3,324,994.00	13	3,582,668.84	5	1,441,038.00	33	8,348,700.84
90	Retirement Benefits Authority	60	12,611,079.00	11	322,019.00	0	-	71	12,933,098.00
91	Sacco Societies Regulatory Authority	12	1,941,253.00	4	225,370.00	3	1,535,506.00	19	3,702,129.00

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
92	South Nyaza Sugar Company Ltd	41	1,909,412.00	56	2,851,199.61	14	521,400.40	111	5,282,012.01
93	Tana and Athi Rivers Development Authority	0	-	8	235,705.00	0	-	8	235,705.00
94	Tourism Finance Corporation	5	653,455.00	2	547,160.00	1	125,000.00	8	1,325,615.00
95	Tourism Fund	20	5,775,477.00	34	4,870,194.00	0	-	54	10,645,671.00
96	Unclaimed Financial Assets Authority	30	14,870,981.00	11	19,497,917.00	11	1,648,130.00	52	36,017,028.00
97	University of Nairobi Enterprises and Services Ltd	67	4,529,733.00	36	2,115,928.00	5	122,760.00	108	6,768,421.00
98	Warehouse Receipt System Council	5	280,867.04	7	2,592,980.00	0	-	12	2,873,847.04
99	Water Sector Trust Fund	47	3,268,898.14	6	821,555.00	8	1,340,560.00	61	5,431,013.14
100	Water Services Regulatory Board	7	1,925,406.00	5	2,383,918.00	0	-	12	4,309,324.00
101	Women Enterprise Fund	29	7,506,199.00	19	2,504,605.00	4	2,144,122.00	52	12,154,926.00
Total		3,661	5,437,054,108.96	2,141	3,802,875,785.38	575	1,161,662,080.79	6,377	10,401,591,975.13

58. Table 3.2.11 below presents a summary of the number and value of contract awards by youth, women and PWDs.

Table 3.2.11: Summary of Contracts Awarded to the Target Groups

Category	Number of Contracts	Percent	Value of Contracts (Kes)	Percent
Women	3,661	57.41%	5,437,054,108.96	52.27%
Youth	2,141	33.57%	3,802,875,785.38	36.56%
PWDs	575	9.02%	1,161,662,080.79	11.17%
Total	6,377	100.00%	10,401,591,975.13	100.00%

59. From table 3.2.11, when disaggregated by category of the disadvantaged groups; Women were awarded the highest number contracts represented by **57.41%**, followed by Youth by **33.57%** and Persons with disabilities were awarded the least number of contracts by **9.02%**. In terms of

value, the women category was awarded the largest share represented by **52.27%** followed by the youth category at **36.56%** and the PWDs category was awarded the least value of contracts at **11.17%**.

3.2.4 Universities, Colleges, Polytechnics and Technical Institutions

60. During the reporting period, **37** Universities, Colleges, Polytechnics and Technical Institutions that reported, awarded **2,564** contracts worth Kes. **699,078,181.30** to the target groups (Youth, Women and PWDs). This represents an average absorption rate of **50.68%** of the cumulative reserved procurement spend of Kes. **1,379,522,427.05**. Table 3.2.12 below details the performance of each entity in terms of absorption of the reserved procurement spends.

Table 3.2.12: Summary of Value of Contracts Awarded Against the Reserved Procurement Budget

#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
1.	The Nyeri National Polytechnic	13,897,500.00	9	13,262,624.00	95.43%
2.	Egerton University	78,094,245.00	70	66,670,402.00	85.37%
3.	Kasarani Technical and Vocational College	5,480,000.00	2	3,000,000.00	54.74%
4.	Taita Taveta University	21,867,221.00	47	11,459,687.00	52.41%
5.	Pwani University	97,500,000.00	283	50,892,431.00	52.20%
6.	Godoma Technical Training Institute	7,865,931.00	8	3,787,379.00	48.15%
7.	Muranga University of Technology	26,828,700.00	52	12,303,164.00	45.86%
8.	Kisii University	52,939,330.00	73	23,150,713.32	43.73%
9.	Machakos Teachers College	2,033,462.00	8	859,788.00	42.28%
10.	University of Nairobi	186,090,352.30	223	73,383,106.00	39.43%
11.	Kenya Water Institute	53,489,100.00	69	19,719,504.00	36.87%
12.	South Eastern Kenya University	50,824,500.00	69	17,879,017.27	35.18%
13.	Chuka University	85,000,000.00	111	27,153,844.68	31.95%
14.	Kenya Institute of Mass Communication	33,750,000.00	30	10,421,770.92	30.88%
15.	Karatina University	39,104,864.20	66	11,552,297.00	29.54%
16.	Cooperative University of Kenya	99,100,000.00	125	23,496,621.89	23.71%

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#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
17.	Rongo University	44,042,307.90	39	8,921,552.00	20.26%
18.	Nyandarua Institute of Science and Technology	38,115,845.10	25	6,904,280.00	18.11%
19.	Kaimosi Friends University College	101,507,934.00	29	17,927,153.00	17.66%
20.	Technical University of Mombasa	85,951,500.00	149	13,977,935.30	16.26%
21.	University of Eldoret	137,744,421.75	29	16,324,478.00	11.85%
22.	Kenya Education Management Institute	60,800,212.80	24	3,172,130.00	5.22%
23.	Kisiwa Technical Training Institute	57,495,000.00	18	2,320,642.00	4.04%
24.	Dedan Kimathi University of Technology	-	153	11,672,332.00	-
25.	Kapcherop Technical and Vocational College	-	5	1,042,379.00	-
26.	Karumo Technical Training Institute	-	35	6,071,282.00	-
27.	Kenya Coast National Polytechnic	-	9	8,510,690.00	-
28.	Machakos University	-	177	26,805,786.00	-
29.	Masinde Muliro University of Science and Technology	-	119	24,678,900.00	-
30.	Meru University of Science and Technology	-	94	114,725,346.10	-
31.	Mitunguu Technical Training Institute	-	21	7,607,522.00	-
32.	Multimedia University of Kenya	-	87	13,653,829.50	-
33.	Nairobi Technical Training Institute	-	14	22,293,515.00	-
34.	Nkabune Technical Training Institute	-	12	5,975,641.00	-
35.	University of Embu	-	213	14,401,069.32	-
36.	University of Kabianga	-	58	2,617,883.00	-
37.	Weru Technical and Vocational College	-	9	481,486.00	-
	Total	1,379,522,427.05	2,564	699,078,181.30	50.68%

61. The distribution of the number (2,564) and value (Kes. 699,078,181.30) of the contracts awarded to the target groups by the procuring entities under this category is presented in table 3.2.13 below.

Table 3.2.13: Number and Value of Contracts Awarded to the Target Groups by Universities, Colleges, Polytechnics and Technical Institutions

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1	Chuka University	60	19,820,694.00	45	7,156,450.68	6	176,700.00	111	27,153,844.68
2	Cooperative University of Kenya	73	9,544,671.00	45	11,447,450.89	7	2,504,500.00	125	23,496,621.89
3	Dedan Kimathi University of Technology	85	7,509,957.00	50	2,971,385.00	18	1,190,990.00	153	11,672,332.00
4	Egerton University	60	57,908,757.00	10	8,761,645.00	0	-	70	66,670,402.00
5	Godoma Technical Training Institute	4	1,909,785.00	3	1,190,630.00	1	686,964.00	8	3,787,379.00
6	Kaimosi Friends University College	18	11,963,561.00	10	5,678,592.00	1	285,000.00	29	17,927,153.00
7	Kapcherop Technical and Vocational College	2	107,000.00	3	935,379.00	0	-	5	1,042,379.00
8	Karatina University	37	9,842,781.00	23	1,396,810.00	6	312,706.00	66	11,552,297.00
9	Karumo Technical Training Institute	7	2,745,415.00	23	3,213,332.00	5	112,535.00	35	6,071,282.00
10	Kasarani Technical and Vocational College	1	2,500,000.00	1	500,000.00	0	-	2	3,000,000.00
11	Kenya Coast National Polytechnic	6	7,016,105.00	3	1,494,585.00	0	-	9	8,510,690.00
12	Kenya Education Management Institute	10	738,974.00	11	2,059,156.00	3	374,000.00	24	3,172,130.00
13	Kenya Institute of Mass Communication	24	8,126,161.92	5	1,532,109.00	1	763,500.00	30	10,421,770.92
14	Kenya Water Institute	39	12,111,678.00	26	6,859,626.00	4	748,200.00	69	19,719,504.00
15	Kisii University	36	15,455,268.70	30	3,342,174.50	7	4,353,270.12	73	23,150,713.32
16	Kisiwa Technical Training Institute	8	1,009,892.00	8	958,040.00	2	352,710.00	18	2,320,642.00
17	Machakos Teachers College	5	407,358.00	1	224,872.00	2	227,558.00	8	859,788.00
18	Machakos University	68	10,695,772.00	91	14,548,700.00	18	1,561,314.00	177	26,805,786.00
19	Masinde Muliro University of Science and Technology	39	7,674,869.00	79	16,833,731.00	1	170,300.00	119	24,678,900.00

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#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
20	Meru University of Science and Technology	33	5,133,438.00	61	109,591,908.10	0	-	94	114,725,346.10
21	Mitunguu Technical Training Institute	11	7,181,372.00	8	270,610.00	2	155,540.00	21	7,607,522.00
22	Multimedia University of Kenya	66	11,309,997.50	20	2,211,832.00	1	132,000.00	87	13,653,829.50
23	Muranga University of Technology	21	5,498,588.00	26	6,652,306.00	5	152,270.00	52	12,303,164.00
24	Nairobi Technical Training Institute	4	2,553,226.00	6	2,286,045.00	4	17,454,244.00	14	22,293,515.00
25	Nkabune Technical Training Institute	5	2,077,797.00	7	3,897,844.00	0	-	12	5,975,641.00
26	Nyandarua Institute of Science and Technology	16	3,678,660.00	8	2,451,280.00	1	774,340.00	25	6,904,280.00
27	Pwani University	128	24,398,115.00	139	21,587,189.00	16	4,907,127.00	283	50,892,431.00
28	Rongo University	23	5,419,840.00	11	2,324,372.00	5	1,177,340.00	39	8,921,552.00
29	South Eastern Kenya University	23	8,340,251.50	27	8,526,915.77	19	1,011,850.00	69	17,879,017.27
30	Taita Taveta University	23	5,215,637.00	24	6,244,050.00	0	-	47	11,459,687.00
31	Technical University of Mombasa	82	4,632,204.50	59	9,051,946.80	8	293,784.00	149	13,977,935.30
32	The Nyeri National Polytechnic	3	2,319,512.00	5	10,615,412.00	1	327,700.00	9	13,262,624.00
33	University of Eldoret	17	11,335,873.00	10	4,391,605.00	2	597,000.00	29	16,324,478.00
34	University of Embu	136	4,874,440.32	69	9,352,504.00	8	174,125.00	213	14,401,069.32
35	University of Kabianga	43	1,872,298.00	9	330,460.00	6	415,125.00	58	2,617,883.00
36	University of Nairobi	139	66,249,812.00	67	5,786,655.00	17	1,346,639.00	223	73,383,106.00
37	Weru Technical and Vocational College	7	411,630.00	2	69,856.00	0	-	9	481,486.00
	Total	1,362	359,591,391.44	1,025	296,747,458.74	177	42,739,331.12	2,564	699,078,181.30

62. Table 3.2.14 below presents the disaggregation of the number and value of contracts awarded by the target groups (youth, women and PWDs

Table 3.2.14: Summary of Contracts Awarded to Women, Youth and PWDS by Number and Value

Category	Number of Contracts	Percent	Value of Contracts (Kes)	Percent
Women	1,362	53.12%	359,591,391.44	51.44%
Youth	1,025	39.98%	296,747,458.74	42.45%
PWDs	177	6.90%	42,739,331.12	6.11%
Total	2,564	100.00%	699,078,181.30	100.00%

63. From table 3.2.14, when disaggregated by category of the disadvantaged groups; Women category were awarded the highest number contracts at **53.12%**, followed by Youth at **39.98%** and Persons with disabilities were awarded the least number of contracts at **6.90%**. In terms of value, the women category was awarded the largest share represented by **51.44%** followed by the youth category at **42.45%** and the PWDs category was awarded the least value of contracts at **6.11%**.

3.3 CONTRACTS AWARDS BY COUNTY GOVERNMENT PROCURING ENTITIES

64. From table 3.3.1 below, the 28 County Governments procuring entities awarded 1,018 contracts worth Kes. 1,481,259,105.59 against the cumulative reserved procurement spend of Kes. 6,266,088,075.9. This represents an average absorption rate of 23.64% of the value of procurements reserved for the target groups.

Table 3.3.1: Summary of Value of Contract Awards against the Reserved Procurement Budget for the Target Groups

Category of Procuring Entities	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded	Level of Absorption of Reserved Procurement Spend
County Executives	5,578,182,308.90	879	1,362,306,341.59	24.42%
County Assemblies	687,905,767.00	139	118,952,764.00	17.29%
Total	6,266,088,075.9	1,018	1,481,259,105.59	23.64%

65. During the reporting period, 28 County Government Entities awarded a total of 1,018 contracts valued at Kes. 1,481,259,105.59, whose distribution is presented in table 3.3.2.

Table 3.3.2: Summary of Contracts Awarded by County Government Entities to Youth, Women and PWDs

Category of Procuring Entities	WOMEN		YOUTH		PWDs		Total No. of Contracts	Total Value of Contracts (Kes.)
	No.	Value (Kes.)	No.	Value (Kes.)	No.	Value (Kes.)		
	County Executives	401	604,579,238.05	445	697,928,764.65	33		
County Assemblies	61	28,730,328.00	62	85,571,339.00	16	4,651,097.00	139	118,952,764.00
Total	462	633,309,566.05	507	783,500,103.65	49	64,449,435.89	1,018	1,481,259,105.59

3.3.1 County Executives

66. During the period under review, only nineteen (19) out of 47 County Executives and its entities reported to the Authority on the number and value of contracts awarded to the target groups. These entities reported 879 contracts worth Kes. 1,362,306,341.59 against the cumulative

reserved procurement budget of Kes. 5,578,182,308.90. This represents an absorption rate of 24.42% of the reserved procurement spend. Table 3.3.3 presents the level of absorption by every county executive that reported.

Table 3.3.3: Summary of the Reserved Procurement Budget against the Actual Value of Contracts Awarded by the County Executives

#	Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
1.	Lamu County Executive	13,917,412.00	9	13,917,412.00	100.00%
2.	Kilifi County Executive	1,081,025,866.60	304	636,546,289.41	58.88%
3.	Taita Taveta County Executive	278,460,658.00	42	73,710,030.51	26.47%
4.	Kwale County Executive (Roads Department)	175,087,928.00	17	25,788,192.76	14.73%
5.	Meru County Executive	854,625,396.60	41	81,511,777.80	9.54%
6.	Busia County Executive	782,572,332.60	48	65,098,724.00	8.32%
7.	Kirinyaga County Executive	524,126,157.90	26	26,533,601.00	5.06%
8.	Nyeri County Executive	866,958,445.50	76	21,691,779.00	2.50%
9.	Nyandarua County Executive	47,520,000.00	2	510,000.00	1.07%
10.	Uasin Gishu County Executive	953,888,111.70	7	3,221,685.00	0.34%
11.	Kilifi Mariakani Water and Sewerage Company Ltd	-	4	91,419,406.72	-
12.	Machakos County Executive	-	59	110,275,884.64	-
13.	Mavoko Water and Sewerage Company Ltd	-	69	6,631,427.10	-
14.	Muranga County Executive	-	41	81,890,394.25	-
15.	Nakuru County Executive (Health Services)	-	46	49,883,311.00	-
16.	Nandi County Executive	-	11	12,647,080.00	-
17.	Narok County Executive	-	18	47,732,222.50	-
18.	Thika Water and Sewerage Company Ltd	-	44	7,825,356.90	-
19.	West Pokot County Executive	-	15	5,471,767.00	-
	Total	5,578,182,308.90	879	1,362,306,341.59	24.42%

67. In terms of number and value of contracts awarded to youth, women and PWDs by the County Executives, table 3.3.4 below presents the details.

Table 3.3.4: Summary of Number and Value of Contract Awards by County Executives per Target Group

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Ksh	No	Value in Ksh	No	Value in Ksh		
1.	Busia County Executive	15	17,858,440.00	31	44,660,284.00	2	2,580,000.00	48	65,098,724.00
2.	Kilifi County Executive	130	250,195,502.50	161	350,222,050.50	13	36,128,736.41	304	636,546,289.41
3.	Kilifi Mariakani Water and Sewerage Company Ltd	2	90,800,506.72	1	470,900.00	1	148,000.00	4	91,419,406.72
4.	Kirinyaga County Executive	11	10,807,794.00	14	13,885,207.00	1	1,840,600.00	26	26,533,601.00
5.	Kwale County Executive (Roads Department)	7	9,482,088.00	9	14,817,932.88	1	1,488,171.88	17	25,788,192.76
6.	Lamu County Executive	5	4,439,775.00	4	9,477,637.00	0	-	9	13,917,412.00
7.	Machakos County Executive	22	46,906,417.64	36	59,516,991.00	1	3,852,476.00	59	110,275,884.64
8.	Mavoko Water and Sewerage Company Ltd	34	3,540,572.00	28	963,626.50	7	2,127,228.60	69	6,631,427.10
9.	Meru County Executive	26	57,392,789.80	15	24,118,988.00	0	-	41	81,511,777.80
10.	Murang'a County Executive	23	50,354,733.25	18	31,535,661.00	0	-	41	81,890,394.25
11.	Nakuru County Executive (Health Services)	17	1,918,261.00	29	47,965,050.00	0	-	46	49,883,311.00
12.	Nandi County Executive	2	2,866,050.00	8	7,969,780.00	1	1,811,250.00	11	12,647,080.00
13.	Narok County Executive	9	18,368,724.00	7	22,028,300.50	2	7,335,198.00	18	47,732,222.50
14.	Nyandarua County Executive	0	-	2	510,000.00	0	-	2	510,000.00
15.	Nyeri County Executive	52	11672327	22	9,744,892.00	2	274,560.00	76	21,691,779.00
16.	Taita Taveta County Executive	16	20,995,284.00	25	50,590,128.51	1	2,124,618.00	42	73,710,030.51
17.	Thika Water and Sewerage Company Ltd	20	3,573,133.14	23	4,164,723.76	1	87,500.00	44	7,825,356.90

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Ksh	No	Value in Ksh	No	Value in Ksh		
18.	Uasin Gishu County Executive	4	1,496,700.00	3	1,724,985.00	0	-	7	3,221,685.00
19.	West Pokot County Executive	6	1,910,140.00	9	3,561,627.00	0	-	15	5,471,767.00
	Total	401	604,579,238.05	445	697,928,764.65	33	59,798,338.89	879	1,362,306,341.59

68. The disaggregation of the contract awards in terms of number and value to the women, youth and PWDs is presented in table 3.3.5 below.

Table 3.3.5: Summary of Number and Value of Contract Awarded to Women, Youth and PWDs

Category	Number of Contracts	Percent	Value of Contracts	Percent
Women	401	45.62%	604,579,238.05	44.38%
Youth	445	50.63%	697,928,764.65	51.23%
PWDs	33	3.75%	59,798,338.89	4.39%
Total	879	100%	1,362,306,341.59	100%

69. From the summary in table 3.3.5, the youth category was awarded the highest number of contracts at **50.63%**, followed by women at **45.62%** and PWDs were awarded the least at only **3.75%** contracts. In terms of value, youth category also got the highest share of the value of the contracts at **51.23%**, followed by women at **44.38%** while the PWDs were awarded the least amount represented by **4.39%**.

3.3.2 County Assemblies

70. During the reporting period, only **9** out of **47** County Assemblies reported to the Authority on contracts awarded to youth, women and PWDs. On the utilization of the reserved procurement spend, the **9** procuring entities awarded **139** contracts worth **Kes. 118,952,764.00** from a cumulative reserved procurement spend of **Kes. 687,905,767.00**. This represents an average absorption rate of **17.29%** of the procurement budget reserved for the target groups. Table 3.3.6 below presents the level of performance of the **6** County Assemblies in terms of absorption of the reserved procurement budget.

Table 3.3.6: Summary of Reserved Procurement Spend against the Actual Value of Contracts Awarded to the Target Groups

#	Name of Procuring Entity	Reserved Procurement Spend for Target Groups	No. of Contract Awards	Value of Contracts Awarded (Kes)	Value of Contracts as % of Reserved Procurement Spend
1.	County Assembly of Nakuru	98,340,500.00	6	75,708,430.00	76.99%
2.	County Assembly of Nyandarua	40,927,520.00	39	11,320,927.00	27.66%
3.	County Assembly of Kisumu	31,697,185.00	10	7,794,865.00	24.59%
4.	County Assembly of Elgeyo Marakwet	41,488,305.00	31	6,820,876.00	16.44%
5.	County Assembly of Kilifi	88,326,039.00	7	3,883,461.00	4.40%
6.	County Assembly of Siaya	244,198,481.00	22	9,742,038.00	3.99%
7.	County Assembly of Nyeri	92,520,639.00	20	2,850,597.00	3.08%
8.	County Assembly of Kitui	50,407,098.00	3	305,170.00	0.61%
9.	County Assembly of Mandera	-	1	526,400.00	-
	Total	687,905,767.00	139	118,952,764.00	17.29%

71. Table 3.3.7 below presents the details of the number and value of the contracts as awarded by the 9 County Assemblies to Women, Youth and PWDs.

Table 3.3.7: Summary of Number and Value of Contract Awarded to the Target Groups

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
1	County Assembly of Elgeyo Marakwet	14	3,218,806.00	13	2,862,070.00	4	740,000.00	31	6,820,876.00
2	County Assembly of Kilifi	4	2,379,461.00	3	1,504,000.00	0	-	7	3,883,461.00
3	County Assembly of Kisumu	2	600,000.00	7	6,543,865.00	1	651,000.00	10	7,794,865.00
4	County Assembly of Kitui	1	113,000.00	2	192,170.00	0	-	3	305,170.00
5	County Assembly of Mandera	0	-	1	526,400.00	0	-	1	526,400.00
6	County Assembly of Nakuru	1	10,901,580.00	4	64,686,850.00	1	120,000.00	6	75,708,430.00

#	Procuring Entity	WOMEN		YOUTH		PWDs		Number of Contracts (Total)	Value of Contracts (Total, Kes)
		No	Value in Kes	No	Value in Kes	No	Value in Kes		
7	County Assembly of Niyandarua	16	2,890,637.00	16	5,727,900.00	7	2,702,390.00	39	11,320,927.00
8	County Assembly of Nyeri	9	1,410,140.00	9	1,227,750.00	2	212,707.00	20	2,850,597.00
9	County Assembly of Siaya	14	7,216,704.00	7	2,300,334.00	1	225,000.00	22	9,742,038.00
	Total	61	28,730,328.00	62	85,571,339.00	16	4,651,097.00	139	118,952,764.00

72. The disaggregation of the number and value of the contracts per category of the target groups is presented in table 3.3.8 below.

Table 3.3.8: Distribution of the Number and Value of Contracts by the Target Groups

Category	Number of Contracts	Percent	Value of Contracts	Percent
Women	61	43.88%	28,730,328.00	24.15%
Youth	62	44.60%	85,571,339.00	71.94%
PWDs	16	11.51%	4,651,097.00	3.91%
Total	139	100%	118,952,764.00	100%

73. In terms of number of contracts awarded, the youth category received the highest share of **44.60%**, followed by women at **43.88%** contracts with PWDs awarded **11.51%**. In terms of value of the contracts, the youth category received the highest share of the value at **71.94%**, followed by women at **24.15%** while the PWDs were awarded the least at **3.91%**.

4 CONCLUSION

74. This report is prepared pursuant to Section 157 (14) of the Act in fulfillment of the statutory requirement to always report to Parliament every six months on the performance of the preference and reservation scheme targeting youth, women and persons living with disabilities (PWDs).

75. As presented above, the Authority noticed a slight improvement in mandatory reporting by the Procuring Entities (PEs) from 148 procuring entities that submitted the reports for the previous period (January– June, 2020) to 192 PEs during this current reporting period.

76. After reviewing the submitted reports; a number of issues were noted; which included:

- a) A number of procuring entities did not disclose all the information required, in terms of the annual procurement budgets and the amounts reserved for the target groups, thus we were not able to determine their level of compliance with Section 157(5) of the Act.
- b) A number of procuring entities reserved less than the required minimum of 30% of their annual procurement budget for the preference and reservation scheme, which is contrary to provisions of Section 157(5) & (13) of the Act.
- c) Some procuring entities have classified some of their procurements as complex and specialized or security based therefore cannot be reserved for the disadvantaged groups.
- d) Despite procuring entities reserving procurement budgets for the disadvantaged groups (youth, women and PWDs), absorption of the same has been very low across all categories of procuring entities. There is need to find out the factors the impede PEs from spending the reserved budgets.
- e) PWDs category was awarded the least contracts in terms of number and value by all the procuring entities that reported. Some procuring entities did not award contracts to this target group at all.
- f) Despite the circular on mandatory reporting issued by the Authority to all procuring entities (across all categories), and other reminder Circulars by the Cabinet Secretary of the National Treasury and Planning, most of the procuring entities are still not submitting mandatory reports as directed.

g) A number of procuring entities reported that their procurement activities during the half-year were greatly affected by the Corona Virus pandemic.

77. A number of milestones have been achieved under the preference and reservation scheme including: The National Treasury and the Authority have issued directives in form of circulars to Accounting Officers on implementation requirements as part of the operationalization of preferences and reservations. Further, the two institutions have continued to build the capacity of procuring entities and suppliers to enhance uptake the programme. Notwithstanding these major achievements, the uptake of the 30% procurement spend reserved for the target groups is still low.

5 APPENDICES

REPORTING STATUS OF PROCURING ENTITIES: JULY – DECEMBER, 2020 FIRST HALF-YEAR REPORT FOR THE 2020/2021 FINANCIAL YEAR

TABLE 5.1: MINISTRIES AND STATE DEPARTMENTS			
S/No	MINISTRY	STATE DEPARTMENT (S)	REPORTING STATUS
1.	The National Treasury and Planning	1. The National Treasury	Not Reported
2.	Ministry of Devolution and Development of the ASALs	2. State Department of Planning 3. State Department for ASALs	Reported Reported
3.	Ministry of Interior and Co-ordination of National Government	4. State Department for Devolution 5. State Department for Interior and Coordination of National Government	Not Reported Reported
4.	Ministry of Environment and Forestry	6. State Department for Correctional Services 7. State Department for Environment and Forestry	Not Reported Not Reported
5.	Ministry of Labour and Social Protection	8. State Department for Social Protection 9. State Department for Labour	Reported Not Reported
6.	Ministry of Information, Communication and Technology (ICT)	10. State Department for Broadcasting and Telecommunications 11. State Department for Information Communication Technology and Innovation	Reported Not Reported
7.	Ministry of Lands and Physical Planning	12. State Department for Youth Affairs	Reported
8.	Ministry of Defence	-	Not Reported
9.	Ministry of Foreign Affairs	-	Not Reported
10.	Ministry of Industry, Trade and Cooperatives	- 13. State Department for Industrialization	Not Reported Not Reported
11.	Ministry of Health	14. State Department for Trade and Enterprise Development 15. State Department for Cooperatives	Reported Reported
12.	Ministry of Agriculture, Livestock, Fisheries and Irrigation	- 16. State Department for Crop Development 17. State Department for Livestock	Not Reported Not Reported Reported
13.	Ministry of Transport, Infrastructure, Housing, Urban Development and Public Works	18. State Department for Agricultural Research 19. State Department for Fisheries and Aquaculture and the Blue Economy 20. State Department for Transport 21. State Department for Infrastructure	Not Reported Reported Not Reported Reported

TABLE 5.1: MINISTRIES AND STATE DEPARTMENTS			
S/No	MINISTRY	STATE DEPARTMENT (S)	REPORTING STATUS
		22. State Department for Housing, Urban Development and Public Works	Not Reported
14.	Ministry of Education	23. State Department for Shipping and Maritime 24. State Department for Early Learning and Basic Education	Not Reported Not Reported
15.	Ministry of Water, Sanitation and Irrigation	25. State Department for University Education and Research	Reported
16.	Ministry of Sports, Culture and Heritage	26. State Department for Vocational and Technical Training 27. State Department for Post-Training Skills Development	Not Reported Not Reported
17.	Ministry of East African Community (EAC) and Regional Development	- 28. State Department for Culture and Heritage 29. State Department for Sports 30. State Department for East African Community	Reported Not Reported Not Reported Not Reported
18.	Ministry of Tourism and Wildlife	31. State Department for Regional and Northern Corridor Development	Reported
19.	Ministry of Energy	32. State Department for Tourism	Reported
20.	Ministry of Petroleum and Mining	33. State Department for Wildlife	Reported
21.	Ministry of Public Service, Youth and Gender	- 34. State Department for Petroleum 35. State Department for Mining 36. State Department for Public Service 37. State Department for Gender	Reported Not Reported Not Reported Not Reported Not Reported
22.	The State House	-	Not Reported
23.	The State Law Office and Department of Justice	-	Reported

Table 5.2: CONSTITUTIONAL COMMISSIONS AND INDEPENDENT OFFICES		
S/No	Procuring Entity	Reporting Status
1.	Office of the Auditor-General (KENAO)	Reported
2.	Ethics and Anti-corruption Commission	Reported
3.	National Land Commission	Reported
4.	Commission on Revenue Allocation	Reported
5.	The Judicial Service Commission	Reported
6.	Commission on Administrative Justice	Reported
7.	Independent Electoral and Boundaries Commission	Reported
8.	Teachers Service Commission	Reported
9.	Kenya National Commission on Human Rights	Reported
10.	The Judiciary	Not Reported
11.	Office of the Director of Public Prosecutions	Not Reported
12.	National Gender and Equality Commission	Not Reported
13.	Public Service Commission	Not Reported
14.	Salaries and Remuneration Commission	Not Reported
15.	Office of the Controller of Budget	Not Reported
16.	National Police Service Commission	Not Reported
17.	Office of the Registrar of Political Parties	Not Reported
18.	Parliamentary Service Commission	Not Reported
19.	Central Bank of Kenya	Not Reported

Table 5.3: STATE CORPORATIONS AND SAGAS		REPORTING STATUS
S/No	PROCURING ENTITY	
1.	Agricultural Development Corporation	Reported
2.	Agriculture and Food Authority	Reported
3.	Anti-Counterfeit Authority	Reported
4.	Anti-Doping Agency	Reported
5.	Athi Water Works Development Agency	Reported
6.	Bomas of Kenya	Reported
7.	Chemelil Sugar Company Ltd	Reported
8.	Coast Development Authority	Reported
9.	Commission on University Education	Reported
10.	Commodities Fund	Reported
11.	East Africa Portland Cement Company Ltd	Reported
12.	Engineers Board of Kenya	Reported
13.	Geothermal Development Company	Reported
14.	Higher Educations Loans Board	Reported
15.	Huduma Kenya Secretariat	Reported
16.	ICT Authority	Reported
17.	IDB Capital Ltd	Reported
18.	Industrial and Commercial Development Corporation	Reported
19.	Insurance Regulatory Authority	Reported
20.	Kenya Accountants and Secretaries National Examination Board	Reported
21.	Kenya Accreditation Service	Reported
22.	Kenya Airports Authority	Reported
23.	Kenya Animal Genetic Resources Centre	Reported
24.	Kenya Dairy Board	Reported
25.	Kenya Deposit Insurance Corporation	Reported
26.	Kenya Electricity Transmission Company Ltd	Reported
27.	Kenya Export Promotion and Branding Agency	Reported
28.	Kenya Film Commission	Reported

Table 5.3: STATE CORPORATIONS AND SAGAS		
S/No	PROCURING ENTITY	REPORTING STATUS
29.	Kenya Forestry Research Institute	Reported
30.	Kenya Industrial Research and Development Institute	Reported
31.	Kenya Institute for Public Policy Research and Analysis	Reported
32.	Kenya Institute for the Blind	Reported
33.	Kenya Institute of Curriculum Development	Reported
34.	Kenya Institute of Special Education	Reported
35.	Kenya Investment Authority	Reported
36.	Kenya Law Reforms Commission	Reported
37.	Kenya Leather Development Council	Reported
38.	Kenya Literature Bureau	Reported
39.	Kenya Marine and Fisheries Research Institute	Reported
40.	Kenya Maritime Authority	Reported
41.	Kenya Medical Supplies Authority	Reported
42.	Kenya Medical Training College	Reported
43.	Kenya National Convention Bureau	Reported
44.	Kenya National Examinations Council	Reported
45.	Kenya National Highways Authority	Reported
46.	Kenya National Innovation Agency	Reported
47.	Kenya National Library Service	Reported
48.	Kenya National Shipping Line	Reported
49.	Kenya Petroleum Refineries Ltd	Reported
50.	Kenya Pipeline Company Ltd	Reported
51.	Kenya Plant Health Inspectorate Service	Reported
52.	Kenya Post Office Savings Bank	Reported
53.	Kenya Power Pension Scheme	Reported
54.	Kenya Railways Corporation	Reported
55.	Kenya Reinsurance Corporation	Reported

Table 53: STATE CORPORATIONS AND SAGAS		
S/No	PROCURING ENTITY	REPORTING STATUS
56.	Kenya Revenue Authority	Reported
57.	Kenya Roads Board	Reported
58.	Kenya School of Government	Reported
59.	Kenya Seed Company	Reported
60.	Kenya Tourism Board	Reported
61.	Kenya Trade Network Agency	Reported
62.	Kenya Tsetse and Trapanosomiasis Eradication Council	Reported
63.	Kenya Universities and Colleges Central Placement Service	Reported
64.	Kenyatta International Convention Centre	Reported
65.	Kenyatta University Teaching, Referral and Research Hospital	Reported
66.	LAPSSET Corridor Development Authority	Reported
67.	Media Council of Kenya	Reported
68.	Moi Teaching and Referral Hospital	Reported
69.	Nairobi Centre for International Arbitration	Reported
70.	National AIDS Control Council	Reported
71.	National Authority for the Campaign Against Alcohol and Drug Abuse	Reported
72.	National Biosafety Authority	Reported
73.	National Construction Authority	Reported
74.	National Council for Persons with Disabilities	Reported
75.	National Council for Population and Development	Reported
76.	National Drought Management Authority	Reported
77.	National Environment Trust Fund	Reported
78.	National Housing Corporation	Reported
79.	National Irrigation Authority	Reported
80.	National Transport and Safety Authority	Reported
81.	National Water Storage and Harvesting Authority	Reported
82.	NGOs Coordination Board	Reported

Table 5.3: STATE CORPORATIONS AND SAGAS		
S/No	PROCURING ENTITY	REPORTING STATUS
83.	Northern Water Works Development Agency	Reported
84.	Numerical Machining Complex Limited	Reported
85.	Nyayo Tea Zones Development Corporation	Reported
86.	Nzoia Sugar Company Ltd	Reported
87.	Policyholders Compensation Fund	Reported
88.	Privatization Commission	Reported
89.	Public Procurement Regulatory Authority	Reported
90.	Retirement Benefits Authority	Reported
91.	Sacco Societies Regulatory Authority	Reported
92.	South Nyaza Sugar Company Ltd	Reported
93.	Tana and Athi Rivers Development Authority	Reported
94.	Tourism Finance Corporation	Reported
95.	Tourism Fund	Reported
96.	Unclaimed Financial Assets Authority	Reported
97.	University of Nairobi Enterprises and Services Ltd	Reported
98.	Warehouse Receipt System Council	Reported
99.	Water Sector Trust Fund	Reported
100.	Water Services Regulatory Board	Reported
101.	Women Enterprise Fund	Reported
102.	Kenya Forest Service	Not Reported
103.	Kenya Vision 2030 Delivery Secretariat	Not Reported
104.	Agricultural Finance Corporation	Not Reported
105.	Agro Chemical and Food Company Ltd	Not Reported
106.	Kenya Copyright Board	Not Reported
107.	Anti-FGM Board	Not Reported
108.	Betting Control and Licensing Board	Not Reported

Table 5.3: STATE CORPORATIONS AND SAGAS		
S/No	PROCURING ENTITY	REPORTING STATUS
109.	Board of Registration of Quantity Surveyors (BORAQS)	Not Reported
110.	Capital Markets Authority	Not Reported
111.	Centre for Mathematics, Science and Technology Education in Africa	Not Reported
112.	Coast Water Services Board	Not Reported
113.	Communications Authority of Kenya	Not Reported
114.	Competition Authority of Kenya	Not Reported
115.	Consolidated Bank of Kenya	Not Reported
116.	Council for Legal Education	Not Reported
117.	Council of Governors	Not Reported
118.	County Assemblies Forum	Not Reported
119.	Energy and Petroleum Regulatory Authority	Not Reported
120.	Ewaso Nyiro North Development Authority	Not Reported
121.	Ewaso Nyiro South Development Authority	Not Reported
122.	Exports Processing Zones Authority	Not Reported
123.	Financial Reporting Centre	Not Reported
124.	Forest and Environment Research Institute	Not Reported
125.	Independent Policing Oversight Authority	Not Reported
126.	Intergovernmental Relations Technical Committee	Not Reported
127.	Jomo Kenyatta Foundation	Not Reported
128.	Kenya Academy of Sports	Not Reported
129.	Kenya Accountants and Secretaries National Examination Board	Not Reported
130.	Kenya Agricultural and Livestock Research organization	Not Reported
131.	Kenya Broadcasting Corporation	Not Reported
132.	Kenya Building Research Centre	Not Reported
133.	Kenya Bureau of Standards	Not Reported
134.	Kenya Civil Aviation Authority	Not Reported
135.	Kenya Electricity Generating Company PLC	Not Reported

Table 5.3: STATE CORPORATIONS AND SAGAS		
S/No	PROCURING ENTITY	REPORTING STATUS
136.	Kenya Ferry Services Ltd	Not Reported
137.	Kenya Film Classification Board	Not Reported
138.	Kenya Industrial Estates Limited	Not Reported
139.	Kenya Industrial Property Institute	Not Reported
140.	Kenya Institute of Supplies Examination Board	Not Reported
141.	Kenya Meat Commission	Not Reported
142.	Kenya Medical Laboratory Technicians and Technologists Board	Not Reported
143.	Kenya Medical Research Institute	Not Reported
144.	Kenya National Assurance Company Ltd	Not Reported
145.	Kenya National Bureau of Statistics	Not Reported
146.	Kenya National Commission for UNESCO	Not Reported
147.	Kenya National Qualification Authority	Not Reported
148.	Kenya National Trading Corporation Ltd	Not Reported
149.	Kenya Ordinance Factories Corporation	Not Reported
150.	Kenya Ports Authority	Not Reported
151.	Kenya Power	Not Reported
152.	Kenya Safari Lodges and Hotels	Not Reported
153.	Kenya School of Law	Not Reported
154.	Kenya Space Agency	Not Reported
155.	Kenya Utalii College	Not Reported
156.	Kenya Veterinary Board	Not Reported
157.	Kenya Veterinary Vaccines Production Institute	Not Reported
158.	Kenya Water Towers Agency	Not Reported
159.	Kenya Wildlife Service	Not Reported
160.	Kenya Yearbook Editorial Board	Not Reported
161.	Kenyatta National Hospital	Not Reported
162.	Kerio Valley Development Authority	Not Reported

Table 5.3: STATE CORPORATIONS AND SAGAS		
S/No	PROCURING ENTITY	REPORTING STATUS
163.	Konza Technopolis Development Authority	Not Reported
164.	Lake Basin Development Authority	Not Reported
165.	Lake Victoria North Water Services Board	Not Reported
166.	Lake Victoria South Water Works Development Agency	Not Reported
167.	Local Authority Provident Fund	Not Reported
168.	Medical Practitioners and Dentists Board	Not Reported
169.	Micro and Small Enterprises Authority	Not Reported
170.	Miwani Sugar Company Ltd	Not Reported
171.	Muhoroni Sugar Company Limited	Not Reported
172.	National Cereals and Produce Board	Not Reported
173.	National Cohesion and Integration Commission	Not Reported
174.	National Commission of Science Technology and Innovation	Not Reported
175.	National Council for Law Reporting	Not Reported
176.	National Crime Research Centre	Not Reported
177.	National Environment Management Authority	Not Reported
178.	National Government Affirmative Action Fund Board	Not Reported
179.	National Government Constituencies Development Fund (NG-CDF) Board	Not Reported
180.	National Hospital Insurance Fund (NHIF)	Not Reported
181.	National Industrial Training Authority	Not Reported
182.	National Museums of Kenya	Not Reported
183.	National Oil Corporation of Kenya	Not Reported
184.	National Quality Control Laboratory	Not Reported
185.	National Research Fund	Not Reported
186.	National Social Security Fund	Not Reported
187.	National Youth Council	Not Reported
188.	National Youth Service	Not Reported
189.	New Kenya Co-operative Creameries Ltd	Not Reported

Table 5.3: STATE CORPORATIONS AND SAGAS		
S/No	PROCURING ENTITY	REPORTING STATUS
190.	Nuclear Power & Energy Agency	Not Reported
191.	Pest Control Products Board	Not Reported
192.	Postal Corporation of Kenya	Not Reported
193.	Pyrethrum Processing Company of Kenya Ltd	Not Reported
194.	Regional Centre on Ground Water Resources	Not Reported
195.	Rift Valley Water Works Development Agency	Not Reported
196.	Rural Electrification and Renewable Energy Corporation	Not Reported
197.	School Equipment Production Unit	Not Reported
198.	Sports Kenya	Not Reported
199.	Sports Stadia Management Board	Not Reported
200.	State Corporations Advisory Committee	Not Reported
201.	Tana Water Services Board	Not Reported
202.	Tanathi Water Services Board	Not Reported
203.	Technical and Vocational Education and Training Authority	Not Reported
204.	Tourism Regulatory Authority	Not Reported
205.	Uwezo Fund Oversight Board	Not Reported
206.	Water Appeals Board	Not Reported
207.	Water Resources Authority	Not Reported
208.	Youth Enterprise Development Fund Board	Not Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS		
S/No	PROCURING ENTITY	REPORTING STATUS
1.	Chuka University	Reported
2.	Cooperative University of Kenya	Reported
3.	Dedan Kimathi University of Technology	Reported
4.	Egerton University	Reported
5.	Godoma Technical Training Institute	Reported
6.	Kaimosi Friends University College	Reported
7.	Kapcherop Technical and Vocational College	Reported
8.	Karatina University	Reported
9.	Karumo Technical Training Institute	Reported
10.	Kasarani Technical and Vocational College	Reported
11.	Kenya Coast National Polytechnic	Reported
12.	Kenya Education Management Institute	Reported
13.	Kenya Institute of Mass Communication	Reported
14.	Kenya Water Institute	Reported
15.	Kisii University	Reported
16.	Kisiwa Technical Training Institute	Reported
17.	Machakos Teachers College	Reported
18.	Machakos University	Reported
19.	Masinde Muliro University of Science and Technology	Reported
20.	Meru University of Science and Technology	Reported
21.	Mitunguu Technical Training Institute	Reported
22.	Multimedia University of Kenya	Reported
23.	Muranga University of Technology	Reported
24.	Nairobi Technical Training Institute	Reported
25.	Nkabune Technical Training Institute	Reported
26.	Nyandarua Institute of Science and Technology	Reported
27.	Pwani University	Reported
28.	Rongo University	Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS		
29.	South Eastern Kenya University	Reported
30.	Taita Taveta University	Reported
31.	Technical University of Mombasa	Reported
32.	The Nyeri National Polytechnic	Reported
33.	University of Eldoret	Reported
34.	University of Embu	Reported
35.	University of Kabianga	Reported
36.	University of Nairobi	Reported
37.	Weru Technical and Vocational College	Reported
38.	<u>Michuki Technical Training Institute</u>	Not Reported
39.	The Kisumu National Polytechnic	Not Reported
40.	A.I.C. Diguna Rainbow Polytechnic	Not Reported
41.	Aldai Technical Training Institute	Not Reported
42.	Alupe University College	Not Reported
43.	Baringo Technical College	Not Reported
44.	<u>Bondo Technical Training Institute</u>	Not Reported
45.	<u>Bumbe Technical Training Institute</u>	Not Reported
46.	Bushiangala Technical Training Institute	Not Reported
47.	Coast Institute of Technology	Not Reported
48.	Comboni Polytechnic	Not Reported
49.	East Africa School of Aviation	Not Reported
50.	Egiji Teachers College	Not Reported
51.	Eldoret National Polytechnic	Not Reported
52.	<u>Emining Technical Training Institute</u>	Not Reported
53.	<u>Friends College Kaimosi</u>	Not Reported
54.	Garissa University	Not Reported
55.	Institute of Primate Research	Not Reported
56.	Jaramogi Oginga Odinga University of Science and Technology	Not Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS		
57.	Jomo Kenyatta University of Agriculture And Technology	Not Reported
58.	Kabete National Polytechnic	Not Reported
59.	<u>Kaiboi Technical Training Institute</u>	Not Reported
60.	Karen Technical Training Institute for the Deaf	Not Reported
61.	Katine Technical Training Institute	Not Reported
62.	<u>Kenya Institute of Highways & Building Technology</u>	Not Reported
63.	Kenya Institute of Surveying and Mapping	Not Reported
64.	Kenya Institute of Technology	Not Reported
65.	<u>Kenya School of Monetary Studies</u>	Not Reported
66.	<u>Kenya Wildlife Service Training Institute</u>	Not Reported
67.	Kenyatta University	Not Reported
68.	<u>Keroka Technical Training Institute</u>	Not Reported
69.	Kibabii University	Not Reported
70.	Kiirua Technical Training Institute	Not Reported
71.	Kirinyaga University	Not Reported
72.	Kisii National Polytechnic	Not Reported
73.	Kitale National Polytechnic	Not Reported
74.	Laikipia University	Not Reported
75.	Maasai Mara University	Not Reported
76.	Machakos Technical Institute for the Blind	Not Reported
77.	<u>Masai Technical Training Institute</u>	Not Reported
78.	Maseno University	Not Reported
79.	<u>Mathenge Technical Training Institute</u>	Not Reported
80.	Matili Technical Training Institute	Not Reported
81.	Mawego Technical Training Institute	Not Reported
82.	Meru National Polytechnic	Not Reported
83.	Meru Teachers College	Not Reported
84.	Moi Teachers College-Baringo	Not Reported
85.	Moi University	Not Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS		
86.	Mukiria Technical Training Institute	Not Reported
87.	Mukurwe-ini Technical Training Institute	Not Reported
88.	Muranga Teachers College	Not Reported
89.	Musakasa Technical Training Institute	Not Reported
90.	Mwingi Baptist Youth Polytechnic	Not Reported
91.	Nkabune Technical Training Institute	Not Reported
92.	North Eastern Province National Polytechnic	Not Reported
93.	Nyeri Technical Training Institute	Not Reported
94.	O'llessos Technical Training Institute	Not Reported
95.	P.C Kinyanjui Technical Training Institute	Not Reported
96.	Railway Training Institute	Not Reported
97.	Ramogi Institute of Advanced Technology	Not Reported
98.	Rift Valley Institute of Science & Technology	Not Reported
99.	Rift Valley Technical Training Institute	Not Reported
100.	Rwika Technical Institute	Not Reported
101.	Sang'alo Institute of Science & Technology	Not Reported
102.	Shamberere Technical Training Institute	Not Reported
103.	Siaya Institute of Technology	Not Reported
104.	Sigalagala National Polytechnic	Not Reported
105.	Sot Technical Training Institute	Not Reported
106.	St. John's Teachers Training College- Kilimambogo	Not Reported
107.	St. Joseph's Technical Institute for the Deaf Nyang'oma	Not Reported
108.	Technical University Of Kenya	Not Reported
109.	Technology Development Centre - Athi River	Not Reported
110.	Tharaka University College	Not Reported
111.	Thika Technical Training Institute	Not Reported
112.	Thogoto Teachers College	Not Reported
113.	Tom Mboya University College	Not Reported
114.	Turkana University	Not Reported

Table 5.4 UNIVERSITIES, COLLEGES, POLYTECHNICS AND TECHNICAL INSTITUTIONS	
115.	Wote Technical Training Institute
	Not Reported

TABLE 5.5: COUNTY EXECUTIVES		REPORTING STATUS
S/No	PROCURING ENTITY	
1.	Busia	Reported
2.	Kilifi	Reported
3.	Kirinyaga	Reported
4.	Lamu	Reported
5.	Machakos	Reported
6.	Meru	Reported
7.	Murang'a	Reported
8.	Nakuru	Reported
9.	Nandi	Reported
10.	Narok	Reported
11.	Nyandarua	Reported
12.	Nyeri	Reported
13.	Taita Taveta	Reported
14.	Uasin Gishu	Reported
15.	West Pokot	Reported
16.	Marsabit	Not Reported
17.	Nyamira	Not Reported
18.	Baringo	Not Reported
19.	Bomet	Not Reported
20.	Bungoma	Not Reported
21.	Elgeyo Marakwet	Not Reported

TABLE 5.5: COUNTY EXECUTIVES		REPORTING STATUS
S/No	PROCURING ENTITY	
22.	Embu	Not Reported
23.	Garissa	Not Reported
24.	Homa Bay	Not Reported
25.	Isiolo	Not Reported
26.	Kajiado	Not Reported
27.	Kakamega	Not Reported
28.	Kericho	Not Reported
29.	Kiambu	Not Reported
30.	Kisii	Not Reported
31.	Kisumu	Not Reported
32.	Kitui	Not Reported
33.	Kwale	Not Reported
34.	Laikipia	Not Reported
35.	Makueni	Not Reported
36.	Mandera	Not Reported
37.	Migori	Not Reported
38.	Mombasa	Not Reported
39.	Nairobi City	Not Reported
40.	Samburu	Not Reported
41.	Siaya	Not Reported
42.	Tana River	Not Reported
43.	Tharaka Nithi	Not Reported
44.	Trans- Nzoia	Not Reported
45.	Turkana	Not Reported
46.	Vihiga	Not Reported
47.	Wajir	Not Reported

TABLE 5.5: COUNTY EXECUTIVES		
S/No	PROCURING ENTITY	REPORTING STATUS
	PUBLIC WATER COMPANIES	
1.	Mavoko Water and Sewerage Company Ltd	Reported
2.	Kilifi Mariakani Water and Sewerage Company Ltd	Reported
3.	Thika Water and Sewerage Company Ltd	Reported

TABLE 5.6: COUNTY ASSEMBLIES		
S/No	Procuring Entity	REPORTING STATUS
1.	Elgeyo Marakwet	Reported
2.	Kilifi	Reported
3.	Kisumu	Reported
4.	Kitui	Reported
5.	Mandera	Reported
6.	Nakuru	Reported
7.	Nyandarua	Reported
8.	Nyeri	Reported
9.	Siaya	Reported
10.	Machakos	Not Reported
11.	Baringo	Not Reported
12.	Bomet	Not Reported
13.	Bungoma	Not Reported
14.	Busia	Not Reported
15.	Embu	Not Reported
16.	Garissa	Not Reported

TABLE 5.6: COUNTY ASSEMBLIES		
S/No	Procuring Entity	REPORTING STATUS
17.	Homa Bay	Not Reported
18.	Isiolo	Not Reported
19.	Kajiado	Not Reported
20.	Kakamega	Not Reported
21.	Kericho	Not Reported
22.	Kiambu	Not Reported
23.	Kirinyaga	Not Reported
24.	Kisii	Not Reported
25.	Kwale	Not Reported
26.	Laikipia	Not Reported
27.	Lamu	Not Reported
28.	Makueni	Not Reported
29.	Marsabit	Not Reported
30.	Meru	Not Reported
31.	Migori	Not Reported
32.	Mombasa	Not Reported
33.	Murang'a	Not Reported
34.	Nairobi City	Not Reported
35.	Nandi	Not Reported
36.	Narok	Not Reported
37.	Nyamira	Not Reported
38.	Samburu	Not Reported
39.	Taita Taveta	Not Reported
40.	Tana River	Not Reported
41.	Tharaka Nithi	Not Reported
42.	Trans Nzoia	Not Reported

TABLE 5.6: COUNTY ASSEMBLIES

S/No	Procuring Entity	REPORTING STATUS
43.	Turkana	Not Reported
44.	Uasin Gishu	Not Reported
45.	Vihiga	Not Reported
46.	Wajir	Not Reported
47.	West Pokot	Not Reported

5.7 OTHER ENTITIES

	INSTITUTION/ENTITY	REPORTING STATUS
1.	47 County Service Coordination Units	Not Reported
2.	47 National Government Affirmative Action Funds	Not Reported
3.	290 NG-CDFs Committees	Not Reported
4.	58 Public Water Companies	Not Reported
5.	All Public Schools (Primary and Secondary)	Not Reported
6.	All Public Entity Pension Funds, except Kenya Power Pension Fund	Not Reported
7.	All Kenyan Diplomatic Missions	Not Reported