

COUNTY GOVERNMENT OF NYERI

DEPARTMENT OF COUNTY PUBLIC SERVICE MANAGMENT

EXECUTIVE ORDER NO.2 OF 2018 – REPORT ON PROCUREMENT OF PUBLIC GOODS,WORKS AND SERVICES

ITEM NO.	PROJECT NAME/TITLE	BIDDER NAME ADDRESS:MOBILE :	LIST OF DIRECTORS	SPECIFICATIONS AND VALUE (KSH.)	CAPACITY	AWARD DATE CONTRACT PERIOD	CURRENT MARKET PRICE ESTIMATED KSHS.	VARIATIONS A-SPECIFICATIONS B-SCOPE C-CONTRACT PRICE	STATUS
1.	CONSTRUCTION OF WARD OFFICE AT KAHURU	HALISI MOJA CONTRACTORS LTD P.O.BO X 12084 NYERI MOB:0722765041	1.JOSEPH CHEGE 2.MARTHA MUMBI	AS PER BQ 3,790,362.35	NCA 4	29.3.2018 (90 DAYS)	3,647,546	-	72%
2.	CONSTRUCTION OF WARD OFFICE AT NDUNYU	MBONYI LIMITED P.O.BOX 667 NYERI MOB:0722835978	1.SIMON MBOGO 2.MARGARET NYIHA	AS PER BQ 3,647,464.56	NCA 6	29.3.2018 (90 DAYS)	3,647,546	-	68%
3.	CONSTRUCTION OF WARD OFFICE AT CHAKA	MWAWAKA TRANSPORTER AND CONTRACTOR P.O.BOX 1296 KARATINA MOB:0722896913	1.FRANCIS KAROKI 2.LUCY WAGUTHI	AS PER BQ 3,969,213	NCA 6	29.3.2018 (90 DAYS)	3,995,546	-	14%
4.	CONSTRUCTION OF WARD OFFICE AT GIATHUGU	DANMARTINS CO.LTD P.O.BOX 2300-10100 NYERI MOB:0712397036	1.LUTHERKING WACHIRA 2.MILLICENT WANGARI	AS PER BQ 3,675,848.60	NCA 6	29.3.2018 (90 DAYS)	3,647,546	-	68%
5.	CONSTRUCTION OF WARD OFFICE AT KIAWARA	KARIUWA BUILDING CONTRACTOR LTD P.O.BOX 344-10101 KARATINA MOB:0722570095	1.JESEE KARIUKI 2.THOMAS THUO	AS PER BQ 3,978,881.20	NCA 6	29.3.2018 (90 DAYS)	3,647,546	-	45%

6.	BASILINE SURVEY	MARCAN CONSULTING GROUP LTD P.O.BOX 2533700100 NAIROBI MOB:0720895670	1.MAC MWIRIGI MUNYUA JOHN 2.JANE NAITORE MUGAMBI	AS PER TENDER 4,025,200	-	15.6.2018	-	-	0%
7.	SUPPLY OF FUEL AND LUBRICANTS	MOUNTAIN SIDE SERVICE STATION P.O.BOX 2972 NYERI MOB:0722370880	1.STEPHEN MWANGI MAINA 2. JOHN MAINA KARIUKI	PUMP PRICES 250,000	-	15.7.2018	PUMP PRICES	-	ON GOING
8.	CONFERENCING FACILITIES AND PUBLIC ADDRESS	JAQANAZ RESORT P.O.BOX 477-10105 NARUMORU MOB:0700742668/ 0732948783	1.JANE NDUTA GICHUKI 2.JAMES MUIRURI MUTAHI	PER PERSON 306,100	-	20.2018	-	-	SERVICES RENDERED
9.	CATERING SERVICES	AFRICAN KITCHEN KIKWETU & EVENTS P.O.BOX 3936 MOB:0773944063	1.ROSE WAMBUI ITHIRU	PER PERSON 123,000	-	3.7.2018	-	-	SERVICES RENDERED
10.	HIRE OF TENTS AND CHAIRS	GERBERA TENTS P.O.BOX 1007 NYERI MOB:0727879093	1.JUDITH WACHUKA MWANGI	PER TENT 117,000	-	26.6.18	-	-	SERVICES RENDERED
11.	HIRE OF PUBLIC ADDRESS SYSTEM	NEWSOX SOUND ENTERTAINMENT COMPANY LTD P.O.BOX 592 NYERI MOB:0729885595	1.ERIC GIKONYO MAINA	PER ITEM 23,200	-	26.6.18	-	-	SERVICES RENDERED
12.	SUPPLY OF OFFICE STATIONAERIES	LUCUTA TRADERS P.O.BOX 30-10101 KARATINA MOB:0727201945	1.CECILIA WANJIKU MURIUKI	232,700	-	12.2.2018	-	-	SUPPLIED
13.	REPAIR OF MOTOR VEHICLE.GKB	CMC MOTORS P.O.BOX 30135-00100 NAIROBI	1.JOEL KIBE 2.PATRICK AMENYA	AS PER INSPECTION REPORT	-	3.5.18	270,000	-	REPAIRS DONE

	570E	MOB:0734651582/ 0722509868		270,643.15					
14.	REPAIR OF MOTOR VEHICLE.19CG 003A	CMC MOTORS-NANYUKI P.O.BOX 30135-00100 NAIROBI MOB:0734651582/ 0722509868	1.JOEL KIBE 2.PATRICK AMENYA	AS PER INSPECTION REPORT 154,923.60	-	15.2.18	153,000	-	REPAIRS DONE
15.	SUPPLY OF MINERAL WATER	LINS TRANSPORTERS AND CONTRACTORS P.O.BOX 427 NYERI MOB:0723280704	1.BEATRICE WAMBUI	PER UNIT 21,600	-	26.6.18	-	-	SUPPLIED
16.	SUPPLY OF WATER DISPENSER AND MICROWAVE	ANNPHINE ENTERPRISES COMPANY LTD P.O.BOX 2346 NYERI MOB:0722647230	1.	PER UNIT 60,000	-	14.2.18	-	-	SUPPLIED
17.	COURSE FACILITATION FEES	KENYA INSTITUTE OF HIGHWAY AND BUILDING TECHNOLOGY P.O.BOX 57517-00200 NAIROBI	G.O.K	AS PER FEE STRUCTURE 50,960	-	18.7.18	AS PER FEE STRUCTURE	-	COURSE ATTENDED
18.	COURSE FACILITATION FEES	KENYA SCHOOL OF GOVERNMENT - EMBU	G.O.K	AS PER FEE STRUCTURE 111,400	-	17.5.18	AS PER FEE STRUCTURE	-	COURSE ATTENDED

