

ITEM No.	Item/Service Code+B1:M2C12	Item/Service Description	Estimated Cost KES	Unit of Issue	Quantity	Procurement Method	Source of Funds
1	M000004018	purchase of karatina children van	5600000	no	1	open tender	3110701
2	W3110604	Overhaul of Other Infrastructure and Civil works	2,080,000	ksh	35	Request for quotation	2210501
3	W3111109	Purchase of educational aid and related equipments	505,000	ksh	40	Request for quotation	2210504
4	W3111054	Other infrastrucuture and Civil works	7,500,000	ksh	4	request for quotation	2210101
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6	S000000352	Building maintenance service; Buiding Refurbishment	3,000,000.00	item	1	Request for Quotation	3110302
7	W000000089	Laying and commissioning of water pipeline including pipes and fittings	27,750,000.00	Item	1	open tender	3110502
8	W000000047	Water projects (Completion of Treatment Works)	27,750,000.00	item	1	open tender	3110502
9	W000000034	water tank constuction and office construction	27,750,000.00	No.	1	open tender	3110502
10	W000000025	Construction and protection of water Springs	27,750,000.00	No	1	open tender	3110502
11	W000000089	Laying and commissioning of water pipeline including pipes and fittings	13,800,000.00	item	1	open tender	3110504
12	W000000047	Water projects (Completion of Treatment Works)	13,800,000.00	item	1	open tender	3110504
13	W000000034	water tank constuction and office construction	13,800,000.00	item	1	open tender	3110504
14	W000000012	Construction of Intakes	13,800,000.00	item	1	open tender	3110504

15	S000000363	Dam construction and rehabilitation service	13,800,000.00	No	1	Request for Quotation	3110504
16	W000000012	Construction of Intakes	12,250,000.00	Item	1	Request for Quotation	3110599
17	W000000034	water tank construction and office construction	12,250,000.00	Item	1	Request for Quotation	3110599
18	W000000043	Drilling and equipping of borehole	12,250,000.00	Item	1	Request for Quotation	3110599
19	W000000089	Laying and commissioning of water pipeline including pipes and fittings	12,250,000.00	Item	1	Request for Quotation	3110599
20	S000000262	Planting of Ornamental shrubs mixed indigineous and exotic trees	3,000,000	ITEM	1	Request for Quotation	3111305
21	M000093461	Purchase of specilaized plant refuse collection truck	10,000,000	No	1	open tender	3111120
22	M000090825	Purchase of Bulldozer	25,000,000	No	1	open tender	3111116
23	S000000102	Budget Reserves	282,649,711	ksh	1	Request for quotation	2810101
24	S000000352	Refurbishment of buildings(Chamber roofing,)	3,000,000	KHS	2	Request for quotation	3110302
25	S000000352	Building Refurbishment(Yard store roofing)	3,900,000	KHS	1	Request for quotation	3110302
26	S000000352	Building Refurbishment(Banking hall offices)	9,200,000	KHS	1	Open Tender	3110302
27	S000000352	Building Refurbishment(Chamber toilet repairs)	3,000,000	KHS	1	Request for quotation	3110302
28	S000000352	Building Refurbishment(Kitchen repairs)	1,140,000	KHS	1	Request for quotation	3110302
29	S000000352	Building Refurbishment(Room 15)	3,980,000	KHS	1	Request for quotation	3110302
30	S000000352	Building Refurbishment(Room 7)	3,980,000	KHS	1	Request for quotation	3110302

31	S000000352	Building Refurbishment(Marking of street parking)	2,000,000	KSH	1	Request for quotation	3110302
32	S000000352	Digitized gate for enclosed bus parks	500,000	KSH	15	Open Tender	3110302
33	S000000352	Building Refurbishment(Payment booths)	30,000	KSH	10	Request for quotation	3110302
34	M000096017	Workstation	200000	no	11	Request for Quotation	3111001
35	M000006815	office chair	45000	No	40	Request for Quotation	3111001
36	M000092351	Visitors chairs	50000	no	13	Request for Quotation	3111001
37	M000001360	Storage racks or shelves; Book Shelf, 6ft by 3ft	25000	No	14	Request for Quotation	3111001
38	M000013124	Purchase of ICT EQUIPMENT(POS)	65,000	NO.	100	Request for quotation	3111111
39	M000013307	Desktop computers	90,000	NO.	13	Request for Quotation	2210799
40	M000000976	Computer personal:Laptop	100,000	NO.	23	Request for Quotation	2210799
41	M000093741	Desks; Work Stations	140,289	NO.	1	Request for Quotation	2210799
42	M000031291	High back executive chairs	24,000	NO.	5	Request for Quotation	2210799
43	M000096015	Laserjet; Colour Printer	120,000	NO.	4	Request for Quotation	2210799
44	M000001093	Photocopiers; Heavy Duty Coloured.	300,000	NO.	3	Request for Quotation	2210799
45	M000091534	Digital cameras	50,000	NO.	2	Request for Quotation	2210799
46	M000009946	Video recorder	100,000	NO.	1	Request for Quotation	2210799
47	M000005949	Tents	150,000	NO.	3	Request for Quotation	2210799
48	M000094305	Projector	180,000	NO	3	Request for Quotation	2210799
49	M000002862	Portable Scanner	150,000	NO.	1	Request for Quotation	2210799
50	M000004529	Portable screen	150,000	NO.	1	Request for Quotation	2210799
51	S000000299	Consultancy Services	1,800,000	NO.	3	Request for Quotation	2210799
52	S000000319	Training and related services	1,500,000	NO.	11	Request for Quotation	2210799
53	M000095768	Audit software	2,700,000	NO.	1	Request for Quotation	2210799

54	S000000327	Advertising, awareness and publicity campaigns (Billboards, Banners, TV & Radio Adverts)	500,000	ksh	4	Request For Quotations	2210799
55	S000010273	Conferences, Boards, Seminars and Committees	1,700,000	NO.	4	Request for Quotation	2210799
56	M000000431	Office refurbishment(notice boards)	25,000	NO.	30	Request for Quotation	2210799
57	M000000216	Specialised Materials and Supplies	30,000,000.00	NO	1	OPEN TENDER	2211000
58	M000002399	Purchase of Medical and Dental Equipment	3,750,000.00	NO	4	OPEN TENDER	3111101
59	M000094755	construction of building	17,000,000.00	NO	6	OPEN TENDER	3110200
60	S000000352	Building maintenance service; Building Refurbishment	6,666,667.00	NO	3	OPEN TENDER	3110299
61	S000010376	Supply and Instalation of networking equipment	7,000,000.00	NO	1	OPEN TENDER	3111111
62	S000010493	Supply of Laboratory Equipment for Fish Quality Control	36,000,000	NO	1	OPEN TENDER	3111107
63	M000094755	construction of building	62000000	NO	1	OPEN TENDER	3110200
64	M0000004708	Purchase of land	40000000	NO	2	OPEN TENDER	3110201
65	S000000462	Acess roads	477,200,000	no	1	open tender	3110504
66	S000000099	Purchase of Specialised Plant Equipment & Machinery	30,200,000	no	1	Request for Quotation	3111000
67	S000000353	purchase of specialized plant	60,000,000	no	1	open tender	3111120
68	M000003967	purchase of karatina children van	200000	ksh	2	OPEN TENDER	2211011
69	S000010284	Other Infrastructure and Civil Works	11000000	Various	1	Open tender	3110504
70	M000094870	Agricultural materials supplies and small equipment	8000000	Various	1	Request for quotation	3110504

71	M000006239	Harrows	1500000	no	2	quotations	3110504
72	M000009824	Other Infrastructure and Civil Works - Coolers	4000000	Various	2	Open tender	3110504
73	M000010748	Purchase of animals and breeding stocks	4000000	Various	1	Open tender	3110504
74	S000010107	Digitization of human recourse records	2000000	ksh	1	open tender	2211310
75	S000010107	Policy formulation	2000000	ksh	1	open tender	2211310
76	S000010107	Contracted Professional Services	4000500	ksh	1	open tender	2211310