

COUNTY GOVERNMENT OF NYERI

DEPARTMENT OF FINANCE AND ACCOUNTING

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

| ITEM | PROJECT NAME/TITLE | BIDDER NAME, ADDRESS, MOBILE | LIST OF DIRECTORS | SPECIFICATION AND CONTRACT VALUE | CAPACITY CONTRACT FINANCIAL | AWARD DATE | CURRENT MARKET PRICE | VARIATIONS 1.SPECIFICATION 2.SCOPE 3.CONTRACT PRICE | STATUS |
|-------------|--------------------------------|---|--|---|------------------------------------|-------------------|-----------------------------|--|---------------------|
| 1. | Supply and delivery of desktop | Ihwa Holdings ltd P.O Box 63516 Muthaiga | 1.Magdalene Gichuki 2.James Gichuki | 109,800.00 | Past Experience/LPOs | 19/11/2018 | 110,000.00 | Nil | Completed |
| 2. | Repair of KBQ 103D | Carclub Motors P.O Box 413 Nyeri | 1.Job Njeru 2.Virginia Wairimu Njeru | 54,300.00 | Past Experience/LPOs | 27/12/2018 | 55,500.00 | Nil | Completed |
| 3. | Supply of fuel | Mountain side service station Box 2972 -10104 Nyeri | 1.John Maina Kariuki 2. Stephen Mwangi Maina | 400,000.00 | Past Experience/LPOs | 20/12/2018 | 400,000.00 | Nil | Consumption ongoing |
| 4. | Supply of tyres | San Pareil ltd P.O Box 1080 Nyeri | 1.Eric Wachira 2. Frank Swanapoel Mwangi 3. Teddy Muturi | 242,000.00 | Past Experience/LPOs | 27/12/2018 | 243,000.00 | Nil | Completed |
| 5. | Supply of tyres | Pejole enterprise P.O Box 1055 Nyahururu | 1.Alice Ngeithi 2.Philip Githinji | 122,450.00 | Past Experience/LPOs | 10/1/19 | 123,000.00 | Nil | Completed |