

COUNTY GOVERNMENT OF NYERI

DEPARTMENT OF GENDER, YOUTH AND SOCIAL SERVICES

REPORT ON PROCUREMENT OF PUBLIC GOODS, WORKS AND SERVICES FY 2018/19

ITEM	PROJECT NAME/TITLE	BIDDER NAME: ADDRESS: MOBILE:	SPECIFICATION AND CONTRACT VALUE	AWARD DATE	VARIATIONS A.SPECIFICATIONS B. SCOPE C. CONTRACT PRICE	STATUS
1	Supply of food rations	Bejogi Co. Ltd P.O Box 1221 Nyeri	251,900	6/8/2018	Nil	complete
2	Supply of food rations	Jondewa Enterprises P.O Box 371 Nyeri	202,500	6/8/2018	Nil	Complete
3	Repair motor vehicle	Cmc Motors Group P.O Box 30135 Nairobi	115,116.91	6/8/2018	Nil	Complete
4	Supply and delivery of branded caps	Fountain General Merchants P.O Box 1702 Thika	14,850	11/9/2018	Nil	Complete
5.	Supply and delivery of branded blouses and shirts	Las Vegas Computers P.O Box 418 Nyeri	100,450	11/9/2018	Nil	Complete
6.	Supply of fuel	Igecho Holdings P.O Box 1821 Nyeri	500,000	19/9/2018	Nil	Complete
7.	Supply of food rations	Jondewa Enterprises P.O Box 371 Nyeri	83,950	18/12/2018	Nil	Complete
8	Supply of food rations	Bejogi Co Ltd 1221 Nyeri	177,600	18/12/2018	Nil	Complete
9.	Repair motor vehicle	Kingongo Junction Garage P.O Box 12078- 10109 Nyeri	264,000	18/12/2018	Nil	Complete

10	Repair motor vehicle	Kingongo Junction Garage P.O Box 12078-10109 Nyeri	352,800	18/12/2018	Nil	Complete
11	Repair motor vehicle	Pewin Motors Ltd P.O Box 61555 Nairobi	1,560,201	17/9/2018	Nil	Ongoing
12	Provision of advertising space	Standard Group Ltd P.O Box 30080 Nairobi	66,800	19/12/2018	Nil	Complete
13	Provision of advertising space	Standard Group Ltd P.O Box 30080 Nairobi	88,160	07/12/2018	Nil	Complete
14	Supply of food rations	Jondewa Enterprises P.O Box 371 Nyeri	41,250	29/11/2018	Nil	Complete
15	Provision of public dress system	Newsox Sounds P.O Box 76 Nyeri	23,000	29/11/2018	Nil	Complete
16	Provision of tents and chairs	Gerbera Tents P.O Box 1007 Nyeri	45,500	29/11/2018	Nil	Complete
17	Provision of catering services	Green Hills Hotel P.O Box 2972 Nyeri	22,750	8/11/2018	Nil	Complete
18.	Supply of fuel	Mountainside Service Station P.O Box 2972 Nyeri	500,000	12/11/2018	Nil	Complete
19	Supply of vehicle tyres	Ezeili Co. Ltd P.O Box 1605 Karatina	97,200	25/10/2018	Nil	Complete
20	Supply of food rations	Lins transporters and contractors limited P.O Box 427Nyeri	126,000	20/12/2018	Nil	Complete
21	Supply of fuel	Pro-Contractors Supply Limited	500,000	6/12/18	Nil	Complete
22	Supply of airtime	Safaricom (K) Limited nyerishop@safaricom.co.ke	165,000	10/09/2018	Nil	Complete

23	Provision of conference facility	Jaqanaz resort P. o box 1857 Nanyuki	33,200	11/01/2019	Nil	Complete
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