

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