

**NYERI COUNTY RECURRENT PROCUREMENT PLAN 2019-2020**

	Item/Service Code	Item/Service Description	Estimated Cost KES	Unit of Issue	Quantity	Estimated Total Cost(Kshs)	Procurement Method	Source of Funds	Reservations for Target Group %				Margin of Preference for Local Contractors %	Timing of Activities (Quarterly Basic)				
									Youth	Women	PWD	Citizen Contractors						
GOODS	M00000876	Camera digital	29,000.00	no	2	58,000.00	request for quotation	3111002	0	0	0	100	100	2	0	0	0	0
Goods	M00000614	Cartridge Toner;Lexmark E250*226	15,000.00	NO	19	285,000.00	Request For Quotation	2211102	14	14	2	100	100	19	0	0	0	0
Goods	M000002826	Cotton Wool	180.00	roll	8	1,440.00	Request For Quotation	2211103	14	14	2	100	100	8	0	0	0	0
Goods	M00000603	Detergent, Laundry;Stasoft Liquid,2 L	850.00	jar	14	11,900.00	Request For Quotation	2211103	0	0	0	100	100	14	0	0	0	0
Goods	M000002821	Dettol Antiseptic Liquid	1,200.00	ltr	12	14,400.00	Request For Quotation	2211103	14	14	2	100	100	12	0	0	0	0
Goods	M000008073	Disinfectant Blocks	90.00	pcs	100	9,000.00	Request For Quotation	2211103	14	14	2	100	100	100	0	0	0	0
Goods	M000005712	Disinfectant Liquid 20ltrs	5,000.00	jerican	4	20,000.00	Request For Quotation	2211103	14	14	2	100	100	4	0	0	0	0
GOODS	M000001016	Eraser; Hard Rubbers,Br 40	330.00	Pkt	63	20,790.00	Contract Framework	2211101	14	14	2	100	100	62	1	0	0	0
Goods	M000004527	Laundry White Bleach 20ltr	4,285.00	lts	6	25,710.00	Request For Quotation	2211103	14	14	2	100	100	6	0	0	0	0
Goods	M000000288	Methylated Spirit; 5 Litres	1,000.00	jerican	9	9,000.00	Request For Quotation	2211103	0	0	0	100	100	9	0	0	0	0
Goods	M000001806	Self Inking Stamp	1,000.00	no	5	5,000.00	Framework Contract	2211101	14	14	2	100	100	5	0	0	0	0
Goods	M000002855	Toilet Cleaners; VIM 500gm	130.00	jar	171	22,230.00	Request For Quotation	2211103	0	0	0	100	100	171	0	0	0	0
Goods	M000030134	Tooth Picks	85.00	pkts	50	4,250.00	Request For Quotation	2211103	14	14	2	100	100	50	0	0	0	0
GOODS	M000008067	2TB External Hard Drive	10,000.00	no	3	30,000.00	Request for Quotation	2211101	14	14	2	100	100	3	0	0	0	0
service	S000000030	Accommodation -Domestic Travel	2,199,100.00	Ksh	1	2,199,100.00	Request for quotation	2210302	0	0	0	100	100	899,110	700,000	600,000	0	0
Goods	M000000551	Adhesive tape; transparent 1" (Cello tape)	50.00	No	3	150.00	Framework Contract	2211101	0	14%	2%	100	100%	3	0	0	0	0
Goods	M000000065	Adhesive tape; Transparent, 1"	65.00	no	251	16,315.00	Request for Quotation	2211101	14	14	2	100	100	161	90	0	0	0
Goods	M000000064	Adhesive tape; Transparent, 1/2"	50.00	no	126	6,300.00	Request for Quotation	2211101	14	14	2	100	100	62	20	20	20	0
GOODS	M000000635	Adhesive tape; Transparent, 2"	170.00	no	5	850.00	FRAMEWORK	2211101	14	14	2	100	100	5	0	0	0	0
SERVICE	S000000729	advertising	750,000.00	ksh	1	750,000.00	request for quotation	2210504	0	0	0	100	100	750000	0	0	0	0
services	S000000327	Advertising Awareness and publicity campaigns	962,543.00	ksh	1	962,543.00	Request For Quotations	2210504	0	0	0	100	100	962,543	0	0	0	0
Services	S000000327	Advertising, Awareness & Publicity	407,800.00	ksh	1	407,800.00	Request for Quotation	2210504	0	0	0	100	100	407,800	0	0	0	0
SERVICE	S000000068	Advertising, awareness and publicity campaigns	5,279,014.00	ksh	1	5,279,014.00	request for quotation	2210504	14	14	2	100	100	5,279,014	0	0	0	0
SERVICES	S000000327	Advertising,awareness and publicity campaigns	512,154.00	KSHS	1	512,154.00	Request for quotation	2210799	14	14	2	100	100	512,154	0	0	0	0
GOODS	M000094870	Agricultural Materials Supplies And Small Equipment	1,219,050.00	Various	1	1,219,050.00	Request For Quotation	2211007	14	14	2	100	100	1219050	0	0	0	0

Goods	M000094872	Agricultural Materials Supply And Small Equipments - Purchase Of A Tractor Drawn Sillage Chopper	1,500,000.00	no	1	1,500,000.00	Request For Quotations	3111103	0	0	0	100	1	0	0	0	
Goods	M000001626	Agricultural Materials, Supplies And Small Equipment	50,000.00	Various	2.00	100,000.00	Request For Quotation	2211007	0	0	0	100	100	2	0	0	
GOODS	M000000798	AIR FRESHENER, SPRAY; SATEEN	350.00	No.	106	37,100.00	Request for Quotation	2211103	14	14	2	100	100	66	15	15	10
GOODS	M000000422	Air Freshener; 300ml	250.00	Bottle	30	7,500.00	Request For Quotations	2211103	14	14	2	100	100	10	10	10	0
Goods	M000002882	Air freshener; Toilet	400.00	no.	462	184,800.00	RFQ	2211103	14	14	2	100	100	288	101	33	40
GOOD	M000012886	Air Freshner	200.00	ksh	5	1,000.00	Request for Quotation	2211103	14	14	2	100	100	2	2	1	0
Goods	M000030205	Air Travel; Domestic	250,000.00	Various	1	250,000.00	Request For Quotation	2210301	0	0	0	100	100	250000	0	0	0
Goods	M000012717	Airline ticket or boarding pass ATB printers; Air tickets	250,000.00	QUARTER	4	1,000,000.00	RFQ	2210240	0	0	0	100	100	1	1	1	1
GOODS	M000095062	Airtime for Satelite Phones	1,500.00	No	96	144,000.00	RFQ	2640599	14	14	2	100	100		0	0	0
GOODS	M000095062	Airtime for Satelite Phones	1,000.00	No	384	384,000.00	RFQ	2640599	14	14	2	100	100		0	0	0
GOODS	M0000006067	Alkaline batteries AAA	500.00	pkt	16	8,000.00	Request for Quotation	2220210	14	14	2	100	100	16	0	0	0
Goods	M000002393	Ammonia paper	2,000.00	Dz	16	32,000.00	Framework	2211101	14	14	2	100	100	6	2	0	0
Goods	M000003711	Ammonia solution	1,000.00	5 lt contain	30	30,000.00	framework	2211101	14	14	2	100	100	10	5	0	0
GOODS	M000094158	Antivirus Software	3,500.00	No	3	10,500.00	RFQ	2640599	14	14	2	100	100	3	0	0	0
GOODS	M000094158	Antivirus Software	3,500.00	No.	50	175,000.00	Framework Contract	2211102	14	14	2	100	100	50	0	0	0
Goods	M000005767	Aquariums	25,000.00	NO	1	25,000.00	Request For Quotation	2211007	0	0	0	100	100	1	0	0	0
GOODS	M000000069	Arm chair; leatherette,High Back, heavy duty, 5-star nylon base	10,000.00	no	10	100,000.00	Request for Quotation	2220202	14	14	2	100	100	10	0	0	0
GOODS	M000000068	Arm chair; Leather, Executive, High Back ergonomic, adjustable headrest, lumbar support, seat depth	20,000.00	no	3	60,000.00	Request for Quotation	2220202	14	14	2	100	100	3	0	0	0
GOODS	M000000071	Arm chair; Medium back ergonomic, adjustable armrests, mesh and leatherette seat. Visitors chair	6,000.00	no	4	24,000.00	Request for Quotation	2220202	14	14	2	100	100	4	0	0	0
Service	S000010238	Asset Tagging/Tracking System	100,000.00	No	1	100,000.00	Request For Quotation	2210504	14	14	2	100	100	100000	0	0	0
Goods	M000095067	Automobile or light truck tires; 255/70 R16	25,000.00	PCS	20	500,000.00	RFQ	2220101	0	0	0	100	100	5	5	5	5
Goods	M000002983	Automobile tire tubes; 265/65 R17	25,000.00	PCS	28	700,000.00	RFQ	2220101	0	0	0	100	100	16	10	2	0
Goods	M000009739	Automobile tire tubes; size 235/60R16	30,000.00	No	10	300,000.00	Request for Quotation	2220101	14	14	2	100	100	10	0	0	0
Goods	M000001192	Automobile tire tubes; size 265/60R18	42,857.14	No	7	299,999.98	Request for Quotation	2220101	0	0	0	100	100	7	0	0	0
GOODS	M000094749	Backup device	15,000.00	NO	2	30,000.00	Request for quotation	2210799	14	14	2	100	100	2	0	0	0
Goods	M000008451	Ball Pens	500.00	Packets	2	1,000.00	Framework Contract	2211101	14	14	2	100	100	2	0	0	0
Goods	M000000045	Ball point pens fine tipped red	500.00	Pkt	60	30,000.00	Framework	2211101	14	14	2	100	100	54	6	0	0
Goods	M000001446	Ball Point Pens; Assorted	500.00	Pkts	160	80,000.00	Framework Contract	2211101	14	14	2	100	100	160	0	0	0
GOODS	M000000043	Ball point pens; Fine tipped, Black	500.00	pkt	244	122,000.00	FRAMEWORK	2211101	14	14	2	100	100	142	46	40	16
Goods	M000000041	Ball point pens; Fine tipped, Blue	500.00	Packet	575	287,500.00	Framework contract	2211101	14	14	2	100	100	406	64	53	52
Goods	M000095812	Ball point pens; Green	750.00	pkt	1	750.00	Framework	2211101	14	14	2	100	100	0	1	0	0

Goods	M00000044	Ball point pens; Normal, Black-Ordinary	500.00	pkt	60	30,000.00	Framework	2211101	14	14	2	100	100	55	5	0	0
Goods	M00000042	Ball point pens; Normal, Blue	500.00	Pkt	143	71,500.00	frame work	2211101	14	14	2	100	100	48	30	15	15
GOODS	M000001136	Banners	20,000.00	No.	18	360,000.00	Request for Quotation	2210504	14	14	2	100	100	11	3	2	2
Goods	M000001137	Banners; Roll-up	30,000.00	no	6	180,000.00	RFQ	2210504	14	14	2	100	100	1	1	1	1
GOODS	M00000433	Bar Soap 1 kg	3,500.00	cartons	10	35,000.00	Request for quotation	2211103	14	14	2	100	100	5	5	0	0
GOODS	M00000428	Bar Soap 800gm	150.00	No	2425	363,750.00	Request for Quotation	2211103	14	14	2	100	100	727	561	576	561
Goods	M000002619	Bed Sheets Aps	2,000.00	no	52	104,000.00	Request For Quotation	2211021	0	0	0	100	100	52	0	0	0
GOODS	M000001186	Binding combs or strips; Spirals, Assorted, 1box	3,000.00	Packets	10	30,000.00	Framework contract	2211101	14	14	2	100	100	10	0	0	0
GOODS	M000007052	Binding covers ; Transparent Binding Paper	3,000.00	Packets	3	9,000.00	Framework contract	2211101	14	14	2	100	100	3	0	0	0
GOODS	M000001143	Binding covers; Embosed, 1pkt	500.00	PKT	20	10,000.00	FRAMEWORK	2211101	14	14	2	100	100	5	5	5	5
Goods	M000000998	BINDING MACHINE; E 500 ELECTRIC COMB.PUNCH: UP TO 30 SHEETS, BIND: UP TO 500 SHEETS	3,000.00	no	2	6,000.00	FRAMEWORK	2211101	14	14	2	100	100	2	0	0	0
GOODS	M000000998	BINDING MACHINE; E 500 ELECTRIC COMB.PUNCH: UP TO 30 SHEETS, BIND: UP TO 500 SHEETS	10,000.00	NO	1	10,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
GOODS	M000004757	Binding strips;	500.00	PKT	20	10,000.00	FRAMEWORK	2211101	14	14	2	100	100	5	5	5	5
GOODS	M000001159	Binding tape;	500.00	No	20	10,000.00	Framework contract	2211101	14	14	2	100	100	13	2	3	2
Goods	M000001506	Blankets; Woolen, Blanket	2,000.00	no	52	104,000.00	Request For Quotation	2211021	0	0	0	100	100	52	0	0	0
Goods	M000013585	Bleaches; Jik 1 ltr	240.00	Litres	100	24,000.00	RFQ	2211103	14	14	2	100	100	50	50	0	0
Services	S000000066	Board ,confrences and seminars	3,341,712.00	ksh	1	3,341,712.00	Request for Quotation	2210802	0	0	0	100	100	3,341,712	0	0	0
services	S000000216	board allowance accommodations and seminars Facilitation	630,000.00	ksh	1	630,000.00	Direct procurement	2210802	0	0	0	100	100	630000	0	0	0
Services	S000010273	Boards, Committees,Conferences and Seminar	13,314,346.00	ksh	1	13,314,346.00	Request for Quotation	2210802	0	0	0	100	100	#####	0	0	0
GOODS	M000000808	BOOK, RECORD; DELIVERY, FEINT MARGIN, SIZE A4	380.00	no	68	25,840.00	FRAMEWORK	2211101	14	14	2	100	100	15	0	0	0
GOODS	M000000600	BOTTLE, WATER; MINERAL WATER STILL,PLASTIC,BOTTLES 6 X 500 ML,CLEAR	500.00	no	18	9,000.00	Request for Quotation	2210801	14	14	2	100	100	18	0	0	0
Goods	M000009969	Bottled water dispensers, hot and cold 360x360	5,000.00	No	6	30,000.00	request for Quotation	3111001	14	14	2	100	100%	6	0	0	0
Goods	M000010724	Box file; Box Files ( standard )	250.00	Pieces	1723	430,750.00	Request for Quotation	2211101	14	14	2	100	100	671	461	331	260
Goods	M000010724	Box file; Box Files ( standard )	250.00	PCS	225	56,250.00	FRAMEWORK	2211101	14	14	2	100	100	105	60	30	30
Goods	M000006127	Box files	250.00	No	40	10,000.00	Framework Contract	2211101	14	14	2	100	100	40	0	0	0
GOODS	M000001895	Box files	300.00	no	95	28,500.00	Framework	2211101	14	14	2	100	100	35	0	0	0
Service	S000000880	Branding Of Product Naming Services;Corporate Branding And Promotional Materials	50,000.00	No	1	50,000.00	Request For Quotation	2210504	14	14	2	100	100	1	0	0	0
GOODS	M000000522	Broom; African	100.00	no	20	2,000.00	Request for Quotation	2211103	14	14	2	100	100	20	0	0	0

Goods	M00000431	Broom; With handle	250.00	No.	175	43,750.00	Request for Quotation	2211103	14	14	2	100	100	110	29	15	21
GOODS	M000001861	Brooms; Hard broom with sticks; Pcs	350.00	pcs	80	28,000.00	Request for Quotation	2211103	14	14	2	100	100	80	0	0	0
GOODS	M00000521	BUCKET & MOP	550.00	No	168	92,400.00	Request for Quotation	2211103	14	14	2	100	100	156	10	2	0
SERVICES	S00000352	Building maintenance service; Buiding Refurbishment	200,000.00	ITEM	1	200,000.00	REQUEST FOR QUOTATION	2220205	0	0	0	100	100	200,000	0	0	0
SERVICE	S00000352	Building maintenance service; Buiding Refurbishment	1,000,000.00	No	1	1,000,000.00	RFQ	2640599	14	14	2	100	100	1	0	0	0
SERVICES	S00000489	BULK SMS Service	1.00	No.	400,000	400,000.00	Request for Quotation	2210201	0	0	0	100	100	400,000	0	0	0
GOODS	M000006061	Business cards	3,000.00	Packets	5	15,000.00	Request for Quotation	2211101	14	14	2	100	100	5	0	0	0
GOODS	M000002959	Butane; LPG Gas	300,000.00	NO	1	300,000.00	DIRECT PROCUREMENT	2211204	0	0	0	100	100	300,000	0	0	0
GOODS	M00000536	CABINET, FILE	50,000.00	NO	1	50,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
Goods	M00000888	Cabinet, fire resistant 4 drawer steel	27,950.00	No	2	55,900.00	Framework	2211101	14	14	2	100	100	1	0	0	0
GOODS	M000096014	Cabinets; Fire & Burglary Proof Cabinet	300,000.00	NO	1	300,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
Goods	M00000805	Calculator Large commercial	1,500.00	No	91	136,500.00	Framework	2211101	14	14	2	100	100	68	18	5	0
GOODS	M000010099	Caps; Branded brushed cotton caps	1,500.00	No	60	58,000.00	Request for Quotation	2211016	14	14	2	100	100	60	0	0	0
SERVICES	S00000369	Car or truck insurance	15,000,000.00	ITEM	1	15,000,000.00	OPEN TENDER	2210904	0	0	0	100	100	#####	0	0	0
Goods	M000000006	Carbon papers; A4 (one packet of 100)	2,500.00	Packet	320	800,000.00	Request for Quotation	2211101	14	14	2	100	100	121	81	66	52
GOODS	M000094819	CARPENTRY MATERIALS	4,500.00	pcs	26	117,000.00	request for quotation	2211101	14	14	2	100	100	26	0	0	0
GOODS	M000006041	Cartridge Toner A51	15,000.00	no.	5	75,000.00	Request for Quotation	2211101	14	14	2	100	100	5	0	0	0
Goods	M000001558	CARTRIDGE, TONER TK-8305 BLACK	10,000.00	pcs	3	30,000.00	Framework Contract	2211102	14	14	2	100	100	1	0	0	0
GOODS	M00000558	CARTRIDGE, TONER; 026A	15,000.00	No.	71	1,065,000.00	FRAMEWORK	2211102	14	14	2	100	100	65	2	2	2
goods	M000003921	CARTRIDGE, TONER; 083A	10,000.00	No.	30	300,000.00	FRAMEWORK	2211102	14	14	2	100	100	26	4	0	0
GOODS	M00000588	CARTRIDGE, TONER; 13A	12,500.00	No	1	12,500.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
GOODS	M000005419	CARTRIDGE, TONER; 260A	26,000.00	no.	3	78,000.00	FRAMEWORK	2211102	14	14	2	100	100	3	0	0	0
GOODS	M000005420	CARTRIDGE, TONER; 261A	26,000.00	no.	2	52,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
GOODS	M000005421	CARTRIDGE, TONER; 262A	28,000.00	no.	2	56,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
GOODS	M000005422	CARTRIDGE, TONER; 263A	28,000.00	no.	2	56,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
GOODS	M00000838	CARTRIDGE, TONER; 51A	12,500.00	No	1	12,500.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
GOODS	M00000574	CARTRIDGE, TONER; 55A	14,000.00	No.	5	70,000.00	FRAMEWORK	2211102	14	14	2	100	100	5	0	0	0
Goods	M000001078	CARTRIDGE, TONER; 80A	13,000.00	PCS	34	442,000.00	FRAMEWORK	2211102	14	14	2	100	100	4	4	4	4
Goods	M00000563	CARTRIDGE, TONER; 85A	16,000.00	no	3	48,000.00	Framework	2211102	14	14	2	100	100	3	0	0	0
GOODS	M000002078	CARTRIDGE, TONER; 85A(Toner; P1102)	13,000.00	No.	6	78,000.00	FRAMEWORK	2211102	14	14	2	100	100	6	0	0	0
Goods	M000000575	CARTRIDGE, TONER; CE260A	26,000.00	PCS	3	78,000.00	FRAMEWORK	2211102	14	14	2	100	100	1	0	0	0
Goods	M000000587	CARTRIDGE, TONER; CE261A	26,000.00	PCS	2	52,000.00	FRAMEWORK	2211102	14	14	2	100	100	1	0	0	0
Goods	M000000581	CARTRIDGE, TONER; CE262A	28,000.00	PCS	2	56,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000000584	CARTRIDGE, TONER; CE263A	28,000.00	PCS	2	56,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
GOODS	M000000845	CARTRIDGE, TONER; PHOTOCOPY MACHINE 2525	12,500.00	No	1	12,500.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0

goods	M000001102	CARTRIDGE, TONER; TK 170	11,200.00	no	8	89,600.00	request for quotation	2211101	14	14	2	100	100	8	0	0	0
GOODS	M000001048	CARTRIDGE, TONER; TK 410	11,200.00	no	35	392,000.00	request for quotation	2211102	14	14	2	100	100	35	0	0	0
GOODS	M000005770	CARTRIDGE, TONER; TK 475	13,000.00	no.	11	143,000.00	FRAMEWORK	2211102	14	14	2	100	100	11	0	0	0
Goods	M00000633	CARTRIDGE, TONER; TK 475	34,000.00	PCS	2	68,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	S00000376	Casual Labour	1,300,000.00		1	1,300,000.00	Direct procurement	2211020	0	0	0	100	100	1300000	0	0	0
GOODS	M00000899	Catering Services	1,560,000.00		1	1,560,000.00	Request for Quotation	2211103	14	14	2	100	100	1560000	0	0	0
Services	M00000218	Catering Services	1,144,000.00	No.	1	1,144,000.00	Request for Quotation	2210801	14	14	2	100	100	1	0	0	0
Goods	M00000071	Catering Services(receptions) Accom. Gifts, Food & Drinks	480,000.00	ksh	1	480,000.00	Request for Quotation	2210801	14.00	14.00	2.00	100	100.00	480,000	0	0	0
GOODS	S00000071	Catering services; Assorted Lunches, drinks and snacks	86,710.00	kshs	3	260,130.00	Request for Quotation	2210801	14	14	2	100	100	260,130			
Service	S00000087	Catering Services; Comprehensive	891,500.00	Various	1	891,500.00	Request For Quotation	2210801	14	14	2	100	100	891500	0	0	0
services	S00000039	catering servicess	7,852,808.00	ksh	1	7,852,808.00	request for quotation	2210801	14	14	2	100	100	5400000	608000	290000	1554808
GOODS	M00000178	CD(Read write compact disc); 700 MB	50.00	no.	100	5,000.00	FRAMEWORK	2211101	14	14	2	100	100	20	20	20	20
GOODS	M000001376	Cereal flour; Maize Flour , Bale	2,050.00	Bales	120	246,000.00	request for quotation	2211015	14	14	2	100	100	50	50	20	0
GOODS	M000001822	Cereal flour; Wheat, Bag	2,000.00	Bales	20	40,000.00	request for quotation	2211015	14	14	2	100	100	10	10	0	0
GOODS	M000001374	Cereal grains; Rice, Bas matt, 50kg Bag	6,000.00	BAG	50	300,000.00	request for quotation	2211015	14	14	2	100	100	25	25	0	0
Goods	M000006962	Chain Block (3ton)	35,000.00	no	1	35,000.00	Request For Quotation	2211006	0	0	0	100	100	1	0	0	0
GOODS	M00000072	Chair; Medium back mesh fabric chair, leather seat cushion, back lumbar support, lock and tilt mechanism, 5 star nylon base. Secretary chair.	10,000.00	no	1	10,000.00	Request for Quotation	2220202					100	1	0	0	0
GOODS	M000000898	CHAIR;OFFICE,LOW BACK	15,000.00	EACH	15	225,000.00	REQUEST FOR QUOTATION	3111001	14	14	2	100	100	15	0	0	0
GOODS	M000000899	CHAIR;SECRETARY,MID BACK	15,000.00	EACH	16	240,000.00	REQUEST FOR QUOTATION	3111001	14	14	2	100	100	16	0	0	0
Goods	M000008126	Charcoal	1,650.00	BAG	60	99,000.00	Request For Quotation	2211202	14	14	2	100	100	60	0	0	0
GOODS	M000008126	charcoal	5,000.00	ton.	20	100,000.00	Request for Quotation	2210799	14	14	2	100	100	20	0	0	0
Goods	M000008126	Charcoal	5,500.00	Tons	82	451,000.00	request for quotation	2211204	14	14	2	100	100	53	29	0	0
GOODS	M000002728	Chocolate or malt or other hot beverages; Cocoa	750.00	no	72	54,000.00	request for quotation	2211015	14	14	2	100	100	42	30	0	0
GOODS	M000002019	Chocolate or malt or other hot beverages; kg	600.00	no	72	43,200.00	request for quotation	2211015	14	14	2	100	100	42	30	0	0
Goods	M000002019	Chocolate Or Malt Or Other Hot Beverages; Kg	1,000.00	Kgs	4	4,000.00	Request For Quotation	2210801	14	14	2	100	100	4	0	0	0
GOODS	M000002729	Chocolate or malt or other hot beverages; Milo	820.00	NO	36	29,520.00	Request for Quotation	2210801	14	14	2	100	100	12	0	0	0
GOODS	M000002729	Chocolate or malt or other hot beverages; Milo	820.00	no	72	59,040.00	request for quotation	2211015	14	14	2	100	100	42	30	0	0
Goods	M000002729	Chocolate or malt or other hot beverages; Milo	600.00	no	36	21,600.00	FRAMEWORK	2210704	14	14	2	100	100	9	9	9	9
GOODS	M000000184	Choke inductor; Fluorescent, 20 watts	100.00	no.	10	1,000.00	Request for Quotation	2220202	0	0	0	100	100	10	0	0	0
Goods	M000000554	CLEANER, GENERAL PURPOSE( LIQUID SOAP)-20 ltr jug	1,500.00	no	2	3,000.00	request for quotation	2211103	14	14	2	100	100	0	2	0	0

Goods	M00000545	CLEANER, GENERAL PURPOSE, LIQUID	1,000.00	No.	20	20,000.00	Request for Quotation	2211103	14	14	2	100	100	20	0	0	0
GOODS	M00000434	Cleaning brush; Scrubbing, Plastic	150.00	no.	124	18,600.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	60	42	10	12
Goods	M000003652	Cleaning cloth	120.00	Pcs	100	12,000.00	Request for Quotation	2211103	14	14	2	100	100	30	30	30	30
GOODS	M00000426	Cleaning Cloth;	100.00	no	120	12,000.00	request for quotation	2211103	14	14	2	100	100	31	23	0	0
GOODS	M00000433	Cleaning detergent 20litres	2,500.00	no	20	50,000.00	Request for quotation	2211103	14	14	2	100	100	10	10	0	0
Goods	M00000427	Cleaning dusters	70.00	No	160	11,200.00	Request for Quotation	2211103	14	14	2	100	100	50	60	25	25
Goods	M000002899	Cleaning pails or buckets; Plastic Mop Bucket	515.00	no.	538	277,070.00	RFQ	2211103	14	14	2	100	100	350	73	56	59
Goods	M00000432	Cleaning pails or buckets; Plastic, 20lts	1,550.00	No.	120	186,000.00	Request for Quotation	2211103	14	14	2	100	100	106	14	0	0
Service	S00000127	Cleaning Services	522,000.00	No	1	522,000.00	Framework Contract	2211103	14	14	2	100	100	230000	292000	0	0
SERVICES	S00000010	cleaning services:	680,000.00	EACH	1	680,000.00	REQUEST FOR QUOTATION	2211305	14	14	2	100	100	680,000	0	0	0
Goods	M000096260	Clear Pocket File	100.00	pcs	100	10,000.00	FRAMEWORK	2211101	14	14	2	100	100	25	25	25	25
SERVICE	S00000097	Clerical training; Refresher	800,000.00	ksh	1	800,000.00	Request for quotation	2210799	0	0	0	100	100	800,000	0	0	0
Goods	M000092238	Coffee 500gms	820.00	no	72	59,040.00	FRAMEWORK	2210704	0	0	0	100	100	18	18	18	18
Goods	M000002018	Coffee; Kg	1,000.00	Kgs	1	1,000.00	Request For Quotation	2210801	14	14	2	100	100	1	0	0	0
GOODS	M000005104	Coffins	5,000.00	no	40	200,000.00	request for quotation	2210808	0	0	0	100	100	20	20	0	0
SERVICES	S000000022	Commercial airplane travel; Domestic/Bus/Railway Mileage	6,172,640.00	ksh	1	6,172,640.00	Request for Quotation	2210301	0	0	0	100	100	6,172,640	0	0	0
Services	S000000023	Commercial airplane travel; Foreign, Business Class	2,000,000.00	ksh	1	2,000,000.00	Request for Quotation	2210401	0	0	0	100	100	1	0	0	0
Goods	M000000001	Computer Hard disk	7,250.00	No.	8	58,000.00	Framework	2211101	14	14	2	100	100	8	0	0	0
SERVICES	S000000708	Computer hardware maintenance support service;repair personal computer (pc)	402,000.00	ITEM	1	402,000.00	REQUEST FOR QUOTATION	2220210	14	14	2	100	100	402,000	0	0	0
GOODS	M000001824	Computer servers; Network Storage(Backup)	350,000.00	No.	1	350,000.00	Request for Quotation	3111002	14	14	2	100	100	1	0	0	0
Service	S000000925	Computer Software Licensing Service;Licence Renewals And Annual Maintenance Contracts	2,000.00	No	4	8,000.00	Request For Quotation	3111112	14	14	2	100	100	4	0	0	0
SERVICE	S000000436	Computer software purchase and maintenance	30,000.00	no	2	60,000.00	Request for Quotation	2220210	0	0	0	100	100	60000	0	0	0
GOODS	M000000900	COMPUTER, PERSONAL, DESKTOP	100,000.00	NO	31	3,100,000.00	Request for quotation	2210799	14	14	2	100	100	31	0	0	0
GOOD	M00000976	Computer, Printers and other IT accessories	23,962.50	pc	4	95,850.00	Request for Quotation	3111002	14	14	2	100	100	2	2	0	0
SERVICE	S000000069	Conference centers; Day Facility	390,000.00	ksh	1	390,000.00	request for quotation	2210802	0	0	0	100	100	390,000	0	0	0
SERVICES	S000001013	conference facility	3,900,000.00	ITEM	1	3,900,000.00	REQUEST FOR QUOTATION	2210802	0	0	0	100	100	3,900,000	0	0	0
SERVICES	S000001013	conference facility	3,100,000.00	KSHS	1	3,100,000.00	Request for quotation	2210799	14	14	2	100	100	3,100,000	0	0	0
SERVICE	S000000042	Conference Facility; Full board	500,000.00		1	500,000.00	Request for Quotation	2210802	0	0	0	100	100	500000	0	0	0
Goods	M000013502	Conference Or Non Modular Room Packages; Conference Facilities For Recruitment & Inductions	10,000.00	No	2	20,000.00	Request For Quotation	2210704	14	14	2	100	100	2	0	0	0

goods	M000000074	Conferencing tables; Dimensions L480X W150X H78cm, cable management ,laminated mahogany colour finish.	45,000.00	no	2	90,000.00	Request for Quotation	2220202					100	2	0	0	0
GOODS	M000001833	Conquerer paper A4	3,500.00	Ream	24	84,000.00	FRAMEWORK Contract	2211101	14	14	2	100	100	22	2	0	0
GOODS	M000001833	Conquerer paper A4	4,000.00	Ream	10	40,000.00	Framework	2210799	14	14	2	100	100	2	0	0	0
Goods	M000000004	Conquerer papers	4,000.00	Ream	6	24,000.00	Framework	2211101	14	14	2	100	100	3	3	0	0
GOODS	M000010768	Construction of buildings (nails and iron sheets)	1,070,923.00	no	1	1,070,923.00	request for quotation	3110299	0	0	0	100	100	#####	0	0	0
Services	S000000082	contracted professional service	500,000.00	ksh	1	500,000.00	Request for Quotation	2211310	0	0	0	100	100	1	0	0	0
Services	S000010107	Contracted Professional Services	27,238,000.00	ksh	1	27,238,000.00	Request for Quotation	2211310	0	0	0	100	100	100,000	0	0	0
Goods	M000093087	Corporate Uniform (Motor Cycle - Uniform, Helmet)	8,000.00	no	35	280,000.00	RFQ	2211029	14	14	2	100	100	35	0	0	0
GOODS	M000093086	Corporate Uniform; Drivers' Uniform (Suits)	5,000.00	no.	44	220,000.00	REQUEST FOR QUOTATION	2211016	14	14	2	100	100	44	0	0	0
Goods	M000002774	Corporate Uniforms	1,500.00	No	5	7,500.00	Request For Quotation	2210504	14	14	2	100	100	5	0	0	0
Goods	M000002774	Corporate uniforms	1,000.00	no.	301	301,000.00	RFQ	2211016	14	14	2	100	100	66	65	60	60
GOODS	M000013607	Counterfoil Receipt book Registers	600.00	No.	11	6,600.00	Direct procurement	2211101	14	14	2	100	100	10	0	0	0
Services	S000000485	Courier &Postal Services	515,333.00	ksh	1	515,333.00	Request for Quotation	2210203	0	0	0	100	100	515,333	0	0	0
SERVICE	S000010489	Courier services	10,000.00	ksh	1	10,000.00	Direct	2210203	0	0	0	100	100	#####	0	0	0
Services	S000010489	Courier services	655,000.00	Ksh	1	655,000.00	Request for Quotation	2210203	0	0	0	100	100	#####	0	0	0
GOODS	M0000001123	Curtains; Per Sq Meter	1,500.00	sm	18	27,000.00	request for quotation	3111001	14	14	2	100	100	18	0	0	0
Goods	M000001123	Curtains; Per Sq Meter	220.00	No	100	22,000.00	Request for Quotation	2211199	14	14	2	100	100	100	0	0	0
Goods	M000000535	Cutter paper guillotine	4,000.00	No	2	8,000.00	Framework	2211101	14	14	2	100	100	1	0	0	0
GOODS	M000000528	CUTTER, PAPER	2,000.00	no	4	8,000.00	Request for Quotation	2211101	14	14	2	100	100	4	0	0	0
SERVICES	M000005938	Data Bundles	280,000.00	Kshs	1	280,000.00	Request for Quotation	2210202	0	0	0	100	100	280,000	0	0	0
GOODS	M000009718	Delivery Books	270.00	No.	23	6,210.00	Request for Quotation	2211101	14	14	2	100	100	23	0	0	0
GOODS	M000000075	Desk; Executive, 210cm long, side return computer table 150 cm long,3 drawer mobile pedestal, leather writing pad, grommets for wire management	40,000.00	no	1	40,000.00	Request for Quotation	2220202					100	1	0	0	0
GOODS	M000000613	Desktop computers	97,000.00	No.	3	291,000.00	Request For Quotations	3111002	14	14	2	100	100	2	1	0	0
Goods	M000000811	Desktop organizer normal	800.00	Pcs	52	41,600.00	Framework	2211101	14	14	2	100	100	52	0	0	0
GOODS	M000000810	Desktop Organizer;	1,000.00	No	63	63,000.00	Framework contract	2211101	14	14	2	100	100	63	0	0	0
GOODS	M000094549	Detailed Order	55.00	No	20	1,100.00	Direct procurement	2211101	14	14	2	100	100	20	0	0	0
GOODS	M000001851	Detergent surfactants; Liquid Soap(20ltrs)	1,500.00	No.	55	82,500.00	Request For Quotations	2211103	14	14	2	100	100	10	5	0	0
GOODS	M000002870	Detol -400Mls	300.00	Bottle	66	19,800.00	Request For Quotations	2211103	14	14	2	100	100	56	6	2	2
Goods	M000030762	Dettol	500.00	Litres	5	2,500.00	Request For Quotation	2211103	14	14	2	100	100	5	0	0	0
GOODS	M000093986	Diaries (Executive Branded)	2,500.00	no	10	25,000.00	FRAMEWORK	2211101	14	14	2	100	100	10	0	0	0
Goods	M000000809	DIARIES; A4, 2016	800.00	no	20	16,000.00	Request for Quotation	2211101	14	14	2	100	100	20	0	0	0

GOODS	M000011410	Diary A5	400.00	No	50	20,000.00	Request for Quotation	2211101	14	14	2	100	100	13	13	12	12
Goods	M000000804	DIARY;A4-Executive	2,500.00	No.	96	240,000.00	Framework Contract	2211101	14	14	2	100	100	96	0	0	0
Goods	M000000804	DIARY;A5-Executive	1,200.00	no	3	3,600.00	Framework	2211101	14	14	2	100	100	0	3	0	0
Goods	M000001020	Diesel fuel; Unleaded, 1ltr	108.00	ltrs	143,209	15,466,572.00	DIRECT	2211201	0	0	0	100	100	35802.25	35802.25	35802.25	35802.25
Goods	M000005673	Digital audio amplifier	100,000.00	ksh	1	100,000.00	Request for Quotation	2211011	0	0	0	100	100	1	0	0	0
Goods	M000009946	Digital Camcorder or video camera	120,000.00	ksh	1	120,000.00	Request for Quotation	2211011	0	0	0	100	100	1	1	0	0
Goods	M000004453	DIGITAL CAMERA /FLASH	100,000.00	no	1	100,000.00	request for quotation	2211011	14	14	2	100	100	1	0	0	0
GOODS	M000004453	DIGITAL CAMERA GPS	120,000.00	NO	1	120,000.00	Request for quotation	2210799	14	14	2	100	100	3	0	0	0
Services	S000000537	Digital printing ,provision of design and printing	1,300,000.00	ksh	1	1,300,000.00	Request for Quotation	2210502	14	14	2	100	100	1			0
Goods	S000000050	Digital Printing; Banners, 1piece	20,000.00	No	1	20,000.00	Request For Quotation	2210504	14	14	2	100	100	1	0	0	0
Service	S000000933	Digital Printing; Tear Drops	20,000.00	No	1	20,000.00	Request For Quotation	2210504	14	14	2	100	100	1	0	0	0
GOODS	M000002210	Digital video recorders as per specs	100,000.00	NO	1	100,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
GOOD	M000002868	Dishwashing products; Axion 400gms	300.00	pc	146	43,800.00	Request for Quotation	2210801	14	14	2	100	100	2	2	2	2
GOODS	M000000841	DISPENSER, DRINKING WATER STORAGE;COUNTER TOP SD5CH,310 X 310 X 630 MM,POLYPROPYLENE,4.2 COLD WATER; 7.5 HOT WATER L	14,000.00	EACH	2	28,000.00	REQUEST FOR QUOTATION	3110902	14	14	2	100	100	2	0	0	0
Goods	M000006475	Disposable gloves heavy duty APS	740.00	no.	25	18,500.00	RFQ	2211029	14	14	2	100	100	25	0	0	0
GOODS	M000013279	Domestic coffee makers	15,000.00	No.	2	30,000.00	Request For Quotations	3110902	14	14	2	100	100	2	0	0	0
GOODS	M000000210	Domestic refrigerators; single door, 7.5 cubic feet	40,000.00	EACH	1	40,000.00	REQUEST FOR QUOTATION	3111902	14	14	2	100	100	1	0	0	0
GOOD	M000001435	Domestic vacuum flasks; Executive	2,500.00	Pc	2	5,000.00	Request for Quotation	2210801	14	14	2	100	100	1	1	0	0
Goods	M000093167	Door Mats	3,000.00	pcs	11	33,000.00	RFQ	2211103	14	14	2	100	100	11	0	0	0
Goods	M000002777	Double Beds 4 X 6inch	10,000.00	no	30	300,000.00	Request For Quotation	3110901	0	0	0	100	100	30	0	0	0
Goods	M000009703	Double Entries Cash Book	1,000.00	No	5	5,000.00	Direct Procurement.	2211101	0	0	0	100	100	5	0	0	0
Goods	M000003699	Drafting film	1,000.00	no	4	4,000.00	framework	2211101	14	14	2	100	100	4	0	0	0
Goods	M000001395	Drawing Inks (Black, Red, Blue) Rotring	300.00	pcs	18	5,400.00	Framework	2211101	14	14	2	100	100	18	0	0	0
Goods	M000005366	Duplicate Cash Books	300.00	No	2	600.00	Direct Procurement.	2211101	0	0	0	100	100	2	0	0	0
Goods	M000092333	Dust bins large/medium	250.00	pcs	20	5,000.00	Request for Quotation	2211103	14	14	2	100	100	20	0	0	0
GOODS	M000004695	Dust Blower	10,000.00	no	1	10,000.00	Request for Quotation	2220210	14	14	2	100	100	1	0	0	0
Goods	M000006897	Dust coats	1,500.00	pcs	50	75,000.00	Request for quotation	2211103	14	14	2	100	100	25	25	0	0
Goods	M000006900	Dust mask plastic re usable	750.00	no.	101	75,750.00	RFQ	2211029	14	14	2	100	100	100	0	0	0
GOODS	M000001176	Dust Masks	100.00	pcs	14	1,400.00	Request for Quotation	2211103	14	14	2	100	100	14	0	0	0
GOODS	M000000179	DVD disc(Read write digital versatile disc); 4.7 GB	100.00	no	50	5,000.00	FRAMEWORK	2211101	14	14	2	100	100	50	0	0	0



GOODS	M000001379	Edible vegetable or plant fats; Cooking Fat, 17kg Tin	5,000.00	TIN	30	150,000.00	request for quotation	2211015	14	14	2	100	100	15	15	0	0
GOODS	M000000434	Education and Library	50,000.00	no	1	50,000.00	direct	2211009	0	0	0	100	100	50,000	0	0	0
services	S000000332	Electricity Bill	1,950,000.00	ksh	1	1,950,000.00	Direct procurement	2210101	0	0	0	100	100	1950000	0	0	0
GOODS	M000092504	Embossed paper(blue)	3,000.00	Packets	5	15,000.00	Framework contract	2211101	14	14	2	100	100	2	1	1	1
Goods	M000001422	Emergency medical services first aid kits	125,000.00	pcs	4	500,000.00	DIRECT	2211332	0	0	0	100	100	4	0	0	0
SERVICES	S000000136	Events management; Events and Decorations	200,000.00	KSHS	1	200,000.00	Request for Quotation	2210504	14	14	2	100	100	200,000	0	0	0
GOODS	M000030873	Executive Boardroom Chairs	30,000.00	NO	4	120,000.00	Request for quotation	2210799	14	14	2	100	100	4	0	0	0
Goods	M000092958	Executive Desk Organiser	800.00	PCS	10	8,000.00	FRAMEWORK	2211101	14	14	2	100	100	3	3	2	2
GOODS	M000006201	Executive diary 2020	1,500.00	No.	14	21,000.00	Request for Quotation	2211101	14	14	2	100	100	14	0	0	0
Goods	M000000537	Extensin Cord; With Power Surge Protector	6,500.00	pcs	3	19,500.00	FRAMEWORK	2211101	14	14	2	100	100	3	0	0	0
GOODS	M000000537	Extension cable with power surge-4Ports	1,800.00	No.	10	18,000.00	Request for Quotation	2220210	14	14	2	100	100	10	0	0	0
Goods	M000000199	Extension cord; 3 way-Suerior	3,500.00	no	2	7,000.00	request for quotation	2210801	14	14	2	100	100	2	0	0	0
GOODS	M000000200	Extension cord; 4 way	2,000.00	No.	58	116,000.00	frame work	3111002	14	14	2	100	100	42	16	0	0
GOODS	M000000992	FASTENER, PAPER; SPLIT PIN,BOX OF 100, 13 MM	249.00	Box	20	4,980.00	Request for Quotation	2211101	14	14	2	100	100	20	0	0	0
GOODS	M000008192	File fasteners-8Cm(50Sets)	400.00	Pkt	10	4,000.00	frame work	2211101	14	14	2	100	100	5	5	0	0
GOODS	M000001195	File inserts or tabs; Dividers	170.00	PACKET	300	51,000.00	FRAMEWORK	2211101	14	14	2	100	100	100	100	100	0
Goods	M000011010	Filing cabinets or accessories; Movable filing cabinet	500.00	no	6	3,000.00	framework	2211101	14	14	2	100	100	6	0	0	0
GOODS	M000000083	Filing cabinets; Metal, 4 drawer	40,000.00	No	22	880,000.00	Framework contract	2211101	14	14	2	100	100	18	4	0	0
GOODS	M000005830	Fire extinguishing agent; AFF CONCENTRATE 20 LTRS JERICAN	40,000.00	no	5	200,000.00	request for quotation	2211031	14	14	2	100	100	3	2	0	0
GOODS	M000000087	Fire resistant, four cabinet, with combination and key lock functions.weight 275kg	180,000.00	no.	1	180,000.00	Request for Quotation	2220202	14	14	2	100	100	1	0	0	0
Goods	M000006220	Fish Feed	500.00	KG	40	20,000.00	Request For Quotation	2211023	0	0	0	100	100	40	0	0	0
Goods	M000013286	Fish Hatcheries;Fish Fingerlings	100.00	NO	100	10,000.00	Request For Quotation	2211023	0	0	0	100	100	100	0	0	0
GOODS	M000002427	Fixed phones; Telephone Heads	125,000.00	NO	8	1,000,000.00	Request for quotation	2210799	14	14	2	100	100	8	0	0	0
Goods	M000002946	Flash Disk 16gb	3,000.00	No.	8	24,000.00	Framework Contract	2211102	14	14	2	100	100	8	0	0	0
Goods	M000091489	Flash disk 4Gb	1,000.00	pcs	3	3,000.00	Framework Contract	2211102	14	14	2	100	100	3	0	0	0
Goods	M000000857	Flash disk 8GB	1,200.00	pcs	20	24,000.00	Request for Quotation	2211102	14	14	2	100	100	20	0	0	0
GOODS	M000008068	Flash Memory Device 32gb	3,000.00	no	9	27,000.00	Request for Quotation	2211101	14	14	2	100	100	9	0	0	0
Goods	M000008068	Flash Memory Device 32gb	2,500.00	PKTS	10	25,000.00	FRAMEWORK	2211102	14	14	2	100	100	4	4	2	0
GOODS	M000004633	Flash memory storage devices 16GB	2,000.00	PKTS	12	24,000.00	FRAMEWORK	2211102	14	14	2	100	100	4	4	4	0
GOODS	M000000176	Flash memory storage devices; 4GB	1,500.00	pcs	15	22,500.00	Contract Framework	2211102	14	14	2	100	100	10	5	0	0
Goods	M000011144	Flash Memory Storage Devices; 4GB	930.00	no	5	4,650.00	Request For Quotation	2211102	14	14	2	100	100	5	0	0	0
Goods	M000000177	Flash memory storage devices; 8GB	1,500.00	no	41	61,500.00	Framework	2211101	14	14	2	100	100	21	20	0	0

Goods	M000091489	Flashmemory storage devices 8GB	1,200.00	No	23	27,600.00	Framework Contract	2211102	14	14	2	100	100	20	0	0	0
Goods	M000013308	Flip Chart;Flip Charts Stands	22,000.00	No	2	44,000.00	Request For Quotation	2210704	14	14	2	100	100	2	0	0	0
Goods	M000002953	Flip Charts	1,000.00	PCS	55	55,000.00	FRAMEWORK	2211101	14	14	2	100	100	55	0	0	0
GOODS	M000001688	Florescent Tubes 4ft	500.00	no	10	5,000.00	Request for Quotation	2220202	0	0	0	100	100	10	0	0	0
Goods	M000000192	Fluorescent lamps; tube, 2 ft	600.00	no	2	1,200.00	request for quotation	2210801	14	14	2	100	100	2	0	0	0
Goods	M000000193	Fluorescent lamps; tube, 4 ft	900.00	no	2	1,800.00	request for quotation	2210801	14	14	2	100	100	2	0	0	0
Goods	M000010725	Folders Spring Plastic	80.00	No	171	13,680.00	Framework contract	2211101	14	14	2	100	100	66	35	35	35
GOODS	M000008490	Folders; File folders printed	80.00	Pcs	1,000	80,000.00	frame work	2211101	14	14	2	100	100	500	500	0	0
GOODS	M000000033	Folders; Spring, plastic	80.00	no.	2272	181,760.00	FRAMEWORK	2211101	14	14	2	100	100	1,290	517	240	225
GOODS	M000001087	Folders; Tranparent	120.00	Pcs	1,080	129,600.00	frame work	2211101	14	14	2	100	100	507	332	132	109
GOODS	M000005096	food and rations	100.00	kg	672	67,200.00	Request for Quotation	2210799	14	14	2	100	100	672	0	0	0
GOODS	M000094196	Food And Rations	30,000.00	Various	100	3,000,000.00	Request For Quotation	2211015	14	14	2	100	100	100	0	0	0
Goods	M000001496	Food supplements	21,344.00	cartons	90	1,920,960.00	RFQ	2211031	14	14	2	100	100	25	25	20	20
Goods	M000000002	Foolsap sheets; A4, one ream	500.00	ream	129	64,500.00	Framework	2211101	14	14	2	100	100	81	10	10	28
SERVICE	S00000028	Foreign Travel - Travel Costs (airline.bus,mileage allowance)	345,000.00	ksh	1	345,000.00	Request for Quotation	2210401	0	0	0	100	100	345,000	0	0	0
SERVICE	S000000023	Foreign Travel & Subs	137,621.00	ksh	4	550,484.00	Request for Quotation	2210499	0	0	0	100	100	2	2	1	1
Goods	M000000040	Fountain PEN-Uses ink	1,000.00	Each	30	30,000.00	FRAMEWORK	2211101	14	14	2	100	100	30	0	0	0
SERVICES	S000000429	Framing and Mounting of a notice board	187,500.00	NO	8	1,500,000.00	Request for quotation	2210799	14	14	2	100	100	8	0	0	0
Goods	M000002846	Fresh milk; 500ml	50.00	LITRES	20000	1,000,000.00	RFQ	3120102	0	0	0	100	100	5000	5000	5000	5000
GOODS	M000001357	Fresh Vegetable; Potatoes, 1Kg	80.00	KG	1,200	96,000.00	request for quotation	2211015	14	14	2	100	100	600	600	0	0
GOODS	M000001345	Fresh vegetables; Broccoli, 1kg	160.00	KG	500	80,000.00	request for quotation	2211015	14	14	2	100	100	250	250	0	0
GOODS	M000001341	Fresh vegetables; Red Onion, 1kg	85.00	KG	1,000	85,000.00	request for quotation	2211015	14	14	2	100	100	500	500	0	0
GOODS	M000001344	Fresh vegetables; Spinach, 1kg	45.00	KG	1,000	45,000.00	request for quotation	2211015	14	14	2	100	100	500	500	0	0
GOODS	M000001342	Fresh vegetables; Sukuma Wiki(Kale), 1kg	40.00	KG	1,500	60,000.00	request for quotation	2211015	14	14	2	100	100	750	750	0	0
GOODS	M000001340	Fresh vegetables; Tomatoes, 1kg	70.00	no	1,000	70,000.00	request for quotation	2211015	14	14	2	100	100	500	500	0	0
GOODS	M000001343	Fresh vegetables; White Cabage, 1kg	50.00	KG	4,000	200,000.00	request for quotation	2211015	14	14	2	100	100	2,000	2,000	0	0
GOODS	M000000874	Fridge	45,000.00	No	1	45,000.00	Request For Quotations	3110902	14	14	2	100	100	1	0	0	0
GOODS	M000030923	FUEL PIPE	2,500.00	No	32	80,000.00	RFQ	2640599	14	14	2	100	100	32	0	0	0
Goods	M000005788	Fungicides	52,560.00	NO.	11	578,160.00	RFQ	2211004	0	0	0	100	100	3	3	2	2
SERVICES	S000000081	Garbage collection or destruction or processing or disposal	3,180.00	Item	1	3,180.00	Request for Quotation	2210106	14	14	2	100	100	3,180	0	0	0
Goods	M000001380	Gas Expenses	1,500.00	Kgs	24	36,000.00	Request For Quotation	2210103	14	14	2	100	100	24	0	0	0
Goods	M000002959	Gas Expenses	200.00	KG	350	70,000.00	RFQ	2210103	0	0	0	100	100	88	88	88	87
SERVICES	S000000100	Gas Refiling	60,000.00	Ksh	1	60,000.00	Direct procurement	2211204	0	0	0	100	100	60,000	0	0	0
Services	S00000100	Gas refill	2,500.00	Ksh	40	100,000.00	Direct Procurement	2210103	0	0	0	100	100	40	0	0	0
Services	S00000100	Gas refill	487,500.00	No	1	487,500.00	RFQ	2640599	0	0	0	100	100	487500	0	0	0

GOODS	M000009831	Gas regulators; GAS REGULATOR LOW PRESSURE	2,500.00	No	32	80,000.00	RFQ	2640599	14	14	2	100	100	32	0	0	0
Goods	M00000019	Gasoline or petrol or diesel and motor vehicle services	100.00	Ltrs	9650	965,000.00	Open Tender	2211201	14	14	2	100	100	2,412	2,412	2412	2,414
Goods	M000004268	Gastrointestinal Veterinary Products; Dewormer	2,250.00	ltr	28	63,000.00	Request For Quotation	2211003	0	0	0	100	100	28	0	0	0
Goods	M000001108	Gel pens; Executive	150.00	PCS	290	43,500.00	FRAMEWORK	2211101	14	14	2	100	100	200	70	20	20
GOODS	M000004753	Gel pens-Assorted colours(0.7)	800.00	Pkt	10	8,000.00	frame work	2211101	14	14	2	100	100	5	5	0	0
SERVICES	S000000077	General office equipment maintenance and servicing	333,000.00	ITEM	1	333,000.00	REQUEST FOR QUOTATION	2220202	14	14	2	100	100	333,000	0	0	0
SERVICES	S000000437	General office equipment maintenance; repair/servicing of computers	165,640.00	ITEM	1	165,640.00	Request for Quotation	2220210	14	14	2	100	100	165,640	0	0	0
Goods	M000001846	General purpose lubricants; Vehicle lubricant	250.00	ltrs	2000	500,000.00	DIRECT	2211201	0	0	0	100	100	250	250	250	250
Goods	S00000141	Geomax GNSS GPS ROVER	3,000.00	no	2	6,000.00	Framework	2211101	14	14	2	100	100	2	0	0	0
Goods	M000001460	Giemsa Stain	2,000.00	NO	9	18,000.00	Request For Quotation	2211008	0	0	0	100	100	9	0	0	0
GOODS	M000001018	Glass or window cleaners; Foam	1,000.00	no.	5	5,000.00	Request for Quotation	2211103	14	14	2	100	100	5	0	0	0
Goods	M000000035	Glue past 36g stick	180.00	Each	409	73,620.00	FRAMEWORK	2211101	14	14	2	100	100	299	40	35	35
Goods	M000000036	Glues; Liquid, 160g bottle	180.00	NO	20	3,600.00	Request for Quotation	2211101	14	14	2	100	100	20	0	0	0
GOODS	M000006016	Glues; Liquid, 40g bottle	75.00	Bottle	7	525.00	FRAMEWORK	2211101	14	14	2	100	100	7	0	0	0
Goods	M000000036	Glues; Liquid, 90g bottle	180.00	No.	86	15,480.00	FRAMEWORK	2211101	14	14	2	100	100	84	2	0	0
Goods	M000000034	Glues; Paste, 22ge Stick	200.00	NO	269	53,800.00	Request for Quotation	2211101	14	14	2	100	100	224	29	8	8
Goods	M000002669	Grass Seeds Or Seedlings; 1kg	1,585.00	Kg	18.92	29,988.20	Request For Quotation	2211023	0	0	0	100	100	18.92	0	0	0
Service	S000010105	Guards and cleaning services	4,768,000.00	Ksh	1	4,768,000.00	Request for quotation	2211305	0	0	0	100	100	4,768,000	0	0	0
GOODS	M000003706	Gum boots 1pair	1,200.00	No	100	120,000.00	Request for Quotation	2211029	14	14	2	100	100	100	0	0	0
GOODS	M000093956	Gumboots	1,700.00	no.	92	156,400.00	Request for Quotation	2211103	14	14	2	100	100	72	20	0	0
Goods	M000093956	Gumboots	1,250.00	no.	50	62,500.00	RFQ	2211029	14	14	2	100	100	50	0	0	0
GOODS	M000006940	Gunny Bags	100.00	pcs	450	45,000.00	Request for Quotation	2211103	14	14	2	100	100	450	0	0	0
Service	S000010078	Hall Hire	2,540,000.00	ksh	1	2,540,000.00	Request For Quotation	2210704	14	14	2	100	100	2540000	0	0	0
GOODS	M000093917	Hand gloves	375.00	Pairs	30	11,250.00	Request For Quotations	2211103	14	14	2	100	100	25	5	0	0
Goods	M000003358	Hand Grinder	15,000.00	no	1	15,000.00	Request For Quotation	2211006	0	0	0	100	100	1	0	0	0
GOODS	M000000959	Hand Sanitiser	150.00	No.	14	2,100.00	Request for Quotation	2211103	14	14	2	100	100	14	0	0	0
Goods	M000012938	Hand sanitizer:Hand sanitizing gel	4,050.00	jerricans	4	16,200.00	RFQ	2211103	14	14	2	100	100	4	0	0	0
Goods	M000002026	Hand towels	800.00	PCS	24	19,200.00	RFQ	2211103	14	14	2	100	100	24	0	0	0
GOODS	M000003709	Handwash liquid 500ml	500.00	NO	6	3,000.00	Request for Quotation	2211103	0	0	0	100	100	6	0	0	0
Goods	M000091490	Hard Cover Books Q4	400.00	No	4	1,600.00	Framework Contract	2211101	14	14	2	100	100	4	0	0	0
GOODS	M000006547	Hard disk drives; 2TB External	10,000.00	No	8	80,000.00	RFQ	2640599	14	14	2	100	100	8	0	0	0
Goods	M000006547	Hard Disk Drives; 2TB External	15,000.00	no	17	255,000.00	Request For Quotation	2211102	14	14	2	100	100	17	0	0	0
Goods	M000008067	Hard disk External 2TB	10,000.00	no	18	180,000.00	FRAMEWORK	2111002	14	14	2	100	100	18	0	0	0
GOOD	M000006547	Hard Disks - External 2TB	10,000.00	pc	2	20,000.00	Framework	2211101	14	14	2	100	100	2	0	0	0

GOODS	M000093390	Heaters	5,000.00	No	10	50,000.00	RFQ	2640599	14	14	2	100	100	10	0	0	0
GOODS	M000093963	Helmet	3,000.00	No	5	15,000.00	Request for Quotation	2211029	14	14	2	100	100	5	0	0	0
Goods	M000031291	High back executive chairs	30,000.00	No	5	150,000.00	request for Quotation	3111001	14	14	2	100	100%	6	0	0	0
Goods	M000004872	High Density Mattresses 4?	6,000.00	no	30	180,000.00	Request For Quotation	2211021	14	14	2	100	100	30	0	0	0
Goods	M000000985	Highlighter	150.00	No	228	34,200.00	Framework	2211101	14	14	2	100	100	40	228	0	0
GOODS	M000093457	Highlighters	150.00	NO	150	22,500.00	FRAMEWORK	2211101	14	14	2	100	100	38	38	37	37
Services	S000000125	Hire of equipment and machinery	100,000.00	ksh	1	100,000.00	Request for Quotation	2210606	0	0	0	100	100	100,000	0	0	0
SERVICE	S000000125	Hire of equipments	250,000.00	ksh	1	250,000.00	request for quotation	2210604	0	0	0	100	100	250000	0	0	0
SERVICES	S000000125	Hire Of Equipments for Events	550,000.00	Ksh	1	550,000.00	Request for Quotation	2210504	14	14	2	100	100	550,000	0	0	0
Service	S000000125	Hire Of Equipments for Events	40,000.00	no	20	800,000.00	RFQ	2210704	14	14	2	100	100	5	5	5	5
Service	S000000125	Hire Of Equipments For Events	40,000.00	Various	1	40,000.00	Request For Quotation	2210799	14	14	2	100	100	40000	0	0	0
Service	S000000125	Hire of Exhibitions- stand	40,000.00	No	3	120,000.00	RFQ	2210505	0	0	0	100	100	0	1	1	0
GOOD	M000096019	Hire of training facilities and equipment	200,000.00	ksh	1	200,000.00	Request for Quotation	2210704	14	14	2	100	100	200,000	0	0	0
GOODS	M000093901	Hire of transport and Equipment	1,205,000.00	Ksh	1	1,205,000.00	Request for quotation	2210604	14	14	2	100	100	1,205,000	0	0	0
GOODS	M000002731	Honey 500g	440.00	NO	60	26,400.00	FRAMEWORK	2210801	14	14	2	100	100	12	0	0	0
GOOD	M000008071	HP cartridge 210 A	15,000.00	pc	2	30,000.00	Framework	2211102	14	14	2	100	100	2	1	1	0
GOOD	M000008072	HP cartridge 211 A	15,000.00	pc	2	30,000.00	Framework	2211102	14	14	2	100	100	2	1	1	0
GOOD	M000008073	HP cartridge 213 A	15,000.00	pc	2	30,000.00	Framework	2211102	14	14	2	100	100	2	1	1	0
GOOD	M000008074	HP cartridge 214 A	15,000.00	pc	2	30,000.00	Framework	2211102	14	14	2	100	100	2	1	1	0
	M000003615	HP Cartridge 402 A	25,000.00	pc	17	425,000.00	Framework	2211101	14	14	2	100	100	17	0	0	0
GOODS	M000005401	HP Colour laserjet toner 85A	13,000.00	No	6	78,000.00	Framework contract	2211102	14	14	2	100	100	6	0	0	0
GOODS	M000093227	HP Colour laserjet toner CE310A	14,500.00	No	1	14,500.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
Goods	M000096528	Hp Toner 80A	13,000.00	No	3	39,000.00	Framework Contract	2211102	14	14	2	100	100	3	0	0	0
GOODS	M000005837	Hydraulic rescue equipment set	83,000.00	no	2	166,000.00	request for quotation	2211031	14	14	2	100	100	1	1	0	0
GOODS	M000002711	Industrial Boots	3,000.00	no.	14	42,000.00	Request for Quotation	2211103	14	14	2	100	100	14	0	0	0
Services	S000000037	Information technology consultation services	100,000.00	ksh	1	100,000.00	Request for Quotation	2220212	0	0	0	100	100	1	0	0	0
Goods	M000013458	Ink cartridges; CARTRIDGE, TONER; TK 8305	29,000.00	No	8	232,000.00	Request for Quotation	2211102	14	14	2	100	100	8	0	0	0
Goods	M000002084	Ink Pad	350.00	No	20	7,000.00	Framework	2211101	14	14	2	100	100	20	0	0	0
Goods	M000002935	Insecticides	52,560.00	NO.	10	525,600.00	RFQ	2211004	14	14	2	100	100	3	3	2	2
GOOD	M000001178	Instant Coffee	550.00	no.	52	28,600.00	Framework	2210801	14	14	2	100	100	27	15	5	5
Services	S0000000409	Insurance Costs	5,593,417.00	Ksh	1	5,593,417.00	open tender	2210900	0	0	0	100	100	5,593,417	0	0	0
Goods	M000096387	Internal Harddisk(SATA) Desktop 1TB	10,000.00	PCS	5	50,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	2	1	0
SERRVICE	S000000144	Internet connections	10,000.00	No.	1	10,000.00	Direct	2210202	0	0	0	100	100	10,000	0	0	0
SERVICES	S000000703	Internet or intranet client application development services;bandwidth mpl upgrade of equipment & management	2,100,000.00	KSH	1	2,100,000.00	Request for quotation	2210799	14	14	2	100	100	2,100,000	0	0	0
Services	S000000112	Internet related services; STIM 0134200 corporate internet services	963,334.00	Ksh	1	963,334.00	Direct Procurement	2210202	0	0	0	100	100	963,334	0	0	0

SERVICES	S000010183	Internet Subscription	2,200,000.00	kshs	1	2,200,000.00	Request for Quotation	2210202	0	0	0	100	100	2,200,000	0	0	0
GOODS	M000003794	iPad Computer	96,500.00	no.	4	386,000.00	request for quotation	3111002	0	0	0	100	100	4	0	0	0
Goods	M000096467	Jik	500.00	Litres	31	15,500.00	Request For Quotation	2211103	14	14	2	100	100	31	0	0	0
Goods	M000092434	Kerol 1ltr	100.00	Litres	49	4,900.00	RFQ	2211103	14	14	2	100	100	49	0	0	0
GOODS	M000091475	KEROL PACK OF 5 LITRES	1,500.00	NO	20	30,000.00	Request for Quotation	2211103	14	14	2	100	100	20	0	0	0
GOODS	M000000523	KETTLE, ELECTRICAL	2,000.00	no	1	2,000.00	Request for Quotation	2210801	14	14	2	100	100	1	0	0	0
GOODS	M000004613	Keyboards	700.00	No.	9	6,300.00	Request for Quotation	3111002	14	14	2	100	100	9	0	0	0
GOODS	M000004613	Keyboards	1,000.00	PCS	20	20,000.00	FRAMEWORK	2211102	14	14	2	100	100	5	5	5	5
GOOD	M000000827	Kit:Keyboard Cleaning	750.00	kit	5	3,750.00	Framework	3111002	14	14	2	100	100	3	2	0	0
GOODS	M000092249	Kitchen Towels pieces cotton	500.00	doz	3	1,500.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	3	0	0	0
Goods	M000003247	Knives	600.00	No	2	1,200.00	Request For Quotation	2210801	14	14	2	100	100	2	0	0	0
Goods	S000000444	KUSP General Office Supplies	300,000.00	ksh	1	300,000.00	Framework	2211101	14	14	2	100	100	100,000	100,000	100000	0
Goods	M000011347	kyocera 1800 tonner	13,000.00	no	4	52,000.00	Framework	2211102	14	14	2	100	100	0	4	0	0
GOODS	M000094871	Laboratory materials, supplies and small equipment	80,500.00	NO.	100	8,050,000.00	RFQ	2211008	0	0	0	100	100	25	25	25	25
GOODS	M000000194	Lamp safety fitting; Fluorescent, 6 ft	500.00	no.	22	11,000.00	Request for Quotation	2220202	0	0	0	100	100	22	0	0	0
GOODS	M000000188	Lamp starter; Fluorescent, 20 wats	100.00	no	12	1,200.00	Request for Quotation	2220202	0	0	0	100	100	10	2	0	0
GOODS	M000000393	Laparatomy Surgical Instrument Set	45,000.00	NO	1	45,000.00	Request For Quotation	2211008	0	0	0	100	100	1	0	0	0
GOODS	M000004694	Laptop Bag	3,500.00	no.	16	56,000.00	request for quotation	2211102	14	14	2	100	100	16	0	0	0
GOODS	M000004424	Laptop Bags	2,500.00	No.	10	25,000.00	Request for Quotation	2211102	14	14	2	100	100	10	0	0	0
Goods	M000091240	Laptop Battery	8,500.00	no	2	17,000.00	Request for Quotation	2220210	14	14	2	100	100	2	0	0	0
GOODS	M000001183	Laundry products; Detergent Liquid Soap, 20ltrs	1,000.00	NO	530	530,000.00	Request for Quotation	2211103	14	14	2	100	100	235	105	105	85
Goods	M000001902	Laundry Products; Detergent Liquid Soap, 20ltrs	1,905.00	no	8	15,240.00	Request For Quotation	2211103	14	14	2	100	100	8	0	0	0
Goods	M000001182	Laundry products; Detergent Liquid, 5ltrs	209.00	liters	73	15,257.00	request for quotation	2211103	14	14	2	100	100	43	10	10	10
Goods	M000001181	Laundry products; Detergent Powder, 15kg	800.00	packet	22	17,600.00	request for quotation	2211103	14	14	2	100	100	20	1	1	0
Goods	M000000429	Laundry Products; Detergent powder, 1kg	250.00	pcs	700	175,000.00	Request for Quotation	2211103	14	14	2	100	100	522	137	36	5
Goods	M000002209	LCD Projector/ screen	100,000.00	no	1	100,000.00	request for quotation	2211101	14	14	2	100	0	1	0	0	
GOODS	M000002730	Leaf tea Masala; 250g	350.00	no	100	35,000.00	request for quotation	2211015	14	14	2	100	100	50	50	0	0
GOODS	M000001177	Leaf tea; 500g	400.00	no	42	16,800.00	FRAMEWORK	2210801	14	14	2	100	100	37	3	2	2
Goods	M000002963	Leaf Tea; Tea Leaves 500 Gms	350.00	500gms	168.00	58,800.00	Request For Quotation	2210801	14	14	2	100	100	168	0	0	0
Services	S000000457	Legal Dues/Fees, Arbitration and Compensation Payments	5,200,000.00	ksh	1	5,200,000.00	Request for Quotation	2211308	0	0	0	100	100	5,200,000	0	0	0
GOODS	M000000053	Letter folders; Wallet, A4, Non plastic	150.00	No.	40	6,000.00	FRAMEWORK	2211101	14	14	2	100	100	30	10	0	0
Goods	M000000052	Letter folders; Wallet, A4, Plastic	100.00	No.	99	9,900.00	FRAMEWORK	2211101	14	14	2	100	100	92	3	2	2
GOODS	M000006203	Lock Sets; Laptop locks	2,000.00	no	5	10,000.00	Request for Quotation	2220210	14	14	2	100	100	5	0	0	0
Goods	M000000998	Machine binder hand	4,500.00	No	2	9,000.00	Framework	2211101	14	14	2	100	100	2	0	0	0

GOODS	M00000534	MACHINE, BINDER; HAND	4,366.00	no	3	13,098.00	Request for Quotation	2211101	14	14	2	100	100	3	0	0	0
GOODS	M000094377	magic tapes	100.00	No	60	6,000.00	Framework	2211101	14	14	2	100	100	30	30	0	0
Services	S000000102	maintenance of buildings (non-residential)	650,000.00	Ksh	1	650,000.00	Request for quotation	2220204	14	14	2	100	100	200,000	200,000	200000	50,000
Service	S000000102	Maintainance of buildings and stations-non residential	830,000.00	Ksh	1	830,000.00	Request for quotation	2220205	14	14	2	100	100	400,000	220,000	210000	0
Services	S000000353	Maintainance of plant and machinery	6,424,374.00	Ksh	1	6,424,374.00	Request for quotation	2220201	0	0	0	100	100	6,100,000	100,000	224374	0
services	S000000317	Maintainance of stations/office buildings	50,000.00	ksh	1	50,000.00	request for quotation	2220205	0	0	0	100	100	0	50000	0	0
SERVICE	S00000707	Maintainance Expences - Computer,softwares and Networks	200,000.00	ksh	1	200,000.00	Request for Quotation	3111005	14	14	2	100	100	200,000	0	0	0
SERVICE	S000000437	Maintenance of Computers,Software,and Networks	1.00	ksh	100,000	100,000.00	Request For Quotations	2220210	14	14	2	100	100	100,000	0	0	0
Services	S000010378	maintenance of buildings and stations -non residential	133,333.00	ksh	1	133,333.00	Request for Quotation	2220205	14	14	2	100	100	563,333	0	0	0
Service	M000004478	Maintenance Expensses - motor Vehicle	860,000.00	No	2	1,720,000.00	Request for quotation	2220101	0	0	0	100	100	850,000	620,000	250,000	0
GOODS	M000010768	Maintenance of building and stations/non-residential	100,000.00	no	1	100,000.00	request for quotation	2220205	0	0	0	100	100	#####	0	0	0
Services	S000000316	Maintenance of Computers, Software & Networks	166,667.00	Ksh	1	166,667.00	Request for Quotation	2220210	0	0	0	100	0	166,667			
SERVICES	S000000077	Maintenance of Equipments, Generator, booths repair	50,000.00	ksh	1	50,000.00	Request for Quotation	2220201	0	0	0	100	100	50,000	0	0	0
Service	S000095788	Maintenance Of Motor Vehicles	3,186,884.00	no.	1	3,186,884.00	Request For Quotation	2220101	0	0	0	100	100	3186884	0	0	0
Services	S000000380	Maintenance of Motor vehicles	9,300,000.00	Ksh	1	9,300,000.00	Request for quotation	2220101	0	0	0	100	100	9,300,000	0	0	0
Service	S000000444	Maintenance of office furniture and Equipment	1,508,325.00	No	1	1,508,325.00	Request for quotation	2220202	14	14	2	100	100	779,800	728525	0	0
Goods	M000000102	Maintenance of office furnitures and eqp	25,000.00	ksh	2	50,000.00	request for quotation	2220202	14	14	2	100	100	0	50000	0	0
Service	S000000024	Maintenance Of Plant Machinery And Equipments	80,000.00	service	11	880,000.00	Request For Quotation	2220201	0	0	0	100	100	11	0	0	0
SERVICE	S000000724	Maintenece of computer software and networks	20,000.00	no	13.00	260,000.00	request for quotation	2210201	14	14	2	100	100	#####	0	0	10
GOODS	M000004756	Manila file folder	60.00	No	75	4,500.00	Framework contract	2211101	14	14	2	100	100	75	0	0	0
GOOD	M000001437	Marker Pens	840.00	Dozens	7	5,880.00	Framework	2211101	14	14	2	100	100	4	1	1	1
Goods	M000012847	Markers; BOOK MARKERS	350.00	Pkt	10	3,500.00	FRAMEWORK	2211101	14	14	2	100	100	3	3	2	2
Goods	M000011429	Markers; Felt Pens Packets	70.00	Packet	78	5,460.00	Framework Contract	2211101	14	14	2	100	100	78	0	0	0
Goods	M000000555	Markers; Pens-Stedler	150.00	no	10	1,500.00	FRAMEWORK	2211101	14	14	2	100	100	5	5	5	5
Goods	M000092441	Markers; pens-Stedler	70.00	each	450	31,500.00	Framework	2211101	14	14	2	100	100	245	93	68	44
Goods	M000000039	Markers; White board, one pkt of 10	840.00	dz	71	59,640.00	FRAMEWORK	2211101	14	14	2	100	100	71	0	0	0
Goods	M000008458	Masking tape 2	200.00	pcs	10	2,000.00	FRAMEWORK	2211101	14	14	2	100	100	3	3	2	2
Goods	M000000830	Masking Tapes 3"	200.00	No	100	20,000.00	Framework	2211101	14	14	2	100	100	100	0	0	0
Goods	M000001586	Mattress Covers; Bed, Covers,	3,000.00	no	51	153,000.00	Request For Quotation	2211021	0	0	0	100	100	51	0	0	0
Goods	M000003757	Medical Drugs	1,332,665.79	NO.	52	69,298,621.00	RFQ	2211001	0	0	0	100	100	13	13	13	13
Goods	M000005749	Medical Drugs; Dettol Antiseptic soap	120.00	pcs	300	36,000.00	RFQ	2211103	14	14	2	100	100	75	75	75	75
GOODS	M000002399	Medical Equipments-Neonatal resuscitaire	750.00	No	4	3,000.00	RFQ	2640599	14	14	2	100	100	4	0	0	0
Services	S000000492	Medical Insurance	#####	ksh	1	#####	open tender	2210910	0	0	0	100	100	#####	0	0	0
Goods	M000006526	Medical Oxygen	3,016.00	cylinders	344	1,037,504.00	RFQ	2211005	0	0	0	100	100	86	86	86	86

service	M000002277	Membership fees, dues and Subscription to professional bodies	450,000.00	ksh	1	450,000.00	Request for quotation/Open tender	2211306	0	0	0	100	100	450,000	0	0	0
SERVICE	S000000403	Membership fees, Dues and Subscriptions to professional and Trade Bodies	800,000.00	Ksh	1	800,000.00	Direct tender	2211306	0	-	0	100	100	800,000	0	0	0
services	M000002277	Membership fees, dues and subscription to professional and trade bodies	220,000.00	no	1	220,000.00	Direct procurement	2211306	0	0	0	100	100	490000	0	0	0
Services	S000000312	membership fees,dues and subscriptions	360,827.00	ksh	1	360,827.00	Request for Quotation	2211306	0	0	0	100	100	360,827	0	0	0
SERVICE	S000000097	Memberships and subscriptions	50,000.00	ksh	1	50,000.00	Direct	2211306	0	0	0	100	100	#####	0	0	0
GOODS	M000000594	MEMORY CARD, ELECTRONIC DEVICE; 32 GB,FLASH STICK,USB2	10,000.00	no	4	40,000.00	Request for quotation	3111002	14	14	2	100	100	2	2	0	0
Goods	S000000798	Methanol 2.5 Litre	4,000.00	NO	13	52,000.00	Request For Quotation	2211008	0	0	0	100	100	13	0	0	0
Goods	M000006181	Microphones	40,000.00	No.	2	80,000.00	Request for Quotation	2210299	14	14	2	100	100	2	0	0	0
Goods	M000003640	Microscope Immersion Oil (Vials)	1,000.00	NO	1	1,000.00	Request For Quotation	2211023	0	0	0	100	100	1	0	0	0
GOOD	M00006370	microsoft office licences	21,874.00	pc	3	65,622.00	Framework	2211101	14	14	2	100	100	3	2	0	0
GOODS	M000000208	Microwave	15,000.00	No.	6	90,000.00	Request For Quotations	3110902	14	14	2	100	100	3	3	0	0
Goods	M000002846	Milk	50.00	Litres	260	13,000.00	Request For Quotation	2210801	14	14	2	100	100	260	0	0	0
Goods	M000001037	Milk; 500ml, Sachet	45.00	Sachets	642.00	28,890.00	Request For Quotation	2210801	14	14	2	100	100	642	0	0	0
Services	S000010380	minor alteration to buildings and civil works	200,000.00	Ksh	1	200,000.00	Request for Quotation	2220209	0	0	0	100	100	200,000	0	0	0
Goods	M000001007	mobile phones airtime safaricom	100.00	each	12600	1,260,000.00	Request for quotation/Direct Procurement	2211101	14	14	2	100	100	12,600	0	0	0
Goods	M000001003	Mobile phones; Airtime, Airtel	500.00	NO.	1,642	821,000.00	DIRECT	2210201	14	14	2	100	100	1,005	520	109	8
Goods	M000001004	Mobile phones; Airtime, Airtel	1,000.00	NO.	4,019	4,019,000.00	DIRECT	2210201	14	14	2	100	100	1,005	1,005	12	12
Goods	M000001007	Mobile phones; Airtime, Safaricom	250.00	NO.	918	229,500.00	DIRECT	2210201	14	14	2	100	100	230	230	230	230
Goods	M000001296	Mobile phones; Smart Phone, High end	100,000.00	NO.	20	2,000,000.00	DIRECT	2210201	14	14	2	100	100	20	0	0	0
goods	M000003867	Moth Balls	350.00	PKT	100	35,000.00	Request For Quotations	2211103	14	14	2	100	100	70	30	0	0
Services	S000000099	Motor vehicles parts or accessories manufacture/supply services	4,968,000.00	ksh	1	4,968,000.00	Request for Quotation	2220101	0	0	0	100	100	4,968,000	0	0	0
Goods	M000000610	Mouse, Data Entry, Optical Wheel, With Scroll Wheel	800.00	No	49.00	39,200.00	Request For Quotation	2211102	14	14	2	100	100	49	0	0	0
Goods	M0000001076	Multifunctional Printer Or Scanners	60,000.00	No	1	60,000.00	Request For Quotation	2211102	14	14	2	100	100	1	0	0	0
GOODS	M000002736	Napkins; White 100x1ply	100.00	NO	24	2,400.00	Request for Quotation	2210801	14	14	2	100	100	24	0	0	0
Services	S000000125	National celebration	150,000.00	ksh	1	150,000.00	Request for Quotation	2210805	0	0	0	100	100	150,000	0	0	0
Services	S000010381	National Celebrations	1,700,000.00	ksh	1	1,700,000.00	Request for Quotation	2210805	0	0	0	100	100	1,700,000	0	0	0
Goods	M000004269	Natural Oils; Milking Salve	400.00	ltr	20	8,000.00	Request For Quotation	2211003	0	100	0	100	100	20	0	0	0
Goods	M000001375	Natural sugars or sweetening products; Sugar, 50kg Bag	9,250.00	bags	170	1,572,500.00	FRAMEWORK	2210801	14	14	2	100	100	73	43	27	27
GOODS	M000011006	Network Cables	100.00	Mtrs	100	10,000.00	Request for Quotation	2220210	14	14	2	100	100	100	0	0	0

GOODS	S000000043	Newspaper advertising 1/4 Black and White	100,000.00	no	1	100,000.00	Open Tender	2211101	0	0	0	100	100	100000	0	0	0
Services	S000000126	Newspaper advertising 1/8 Black and White	1,600,000.00	ksh	1	1,600,000.00	Request for Quotation	2210504	0	0	0	100	100	1,000,000	600,000	0	0
Goods	M000001013	Newspapers; Dailys	60.00	No.	37,060	2,223,600.00	Request for Quotation	2210503	14	14	2	100	100	9,265	9,265	9,265	9,265
Goods	M000003136	Non metallic bins; Laboratory pedal operated dustbins Packets	3,500.00	pcs	39	136,500.00	RFQ	2211103	14	14	2	100	100	36	0	0	0
Goods	M000006521	Non Pharmaceuticals	321,000.00	NO.	100	32,100,000.00	RFQ	2211002	0	0	0	100	100	25	25	25	25
GOODS	M000004693	Notebook Computer Power Charger	1,500.00	No.	5	7,500.00	Request for Quotation	2211102	14	14	2	100	100	5	0	0	0
Goods	M000000011	Notebooks; shorthand, A4	90.00	Packet	3348	301,320.00	Request for Quotation	2211101	14	14	2	100	100	1543	813	521	471
Goods	M000000015	Notebooks; shorthand, A5	75.00	Pcs	140	10,500.00	framework	2211101	14	14	2	100	100	80	80	0	0
GOODS	M000001059	Notebooks; shorthand, A5	75.00	no	610	45,750.00	FRAMEWORK	2211101	14	14	2	100	100	152	152	152	154
Goods	M000004295	Observation Slides	500.00	pkt	10	5,000.00	Request For Quotation	2211101	0	0	0	100	100	10	0	0	0
Goods	M000000040	Office pen 0.7	200.00	No	10	2,000.00	Framework contract	2211101	14	14	2	100	100	10	0	0	0
GOODS	M000006811	Office table	100,000.00	NO	2	200,000.00	Request for quotation	2210799	14	14	2	100	100	2	0	0	0
Goods	M000000540	OFFICE, PINS	100.00	Pkt	43	4,300.00	FRAMEWORK	2211101	14	14	2	100	100	27	6	5	5
GOODS	M000002837	Omo powder-500gms	250.00	Pkt	51	12,750.00	Request for Quotation	2211103	14	14	2	100	100	51	0	0	0
Goods	M000006506	Onion skin paper:conqueror paper A4	4,000.00	Ream	16	64,000.00	Request for Quotation	2211101	14	14	2	100	100	16	0	0	0
SERVICE	S000001100	Other Fuels (wood,Charcoal,Cooking gas )	36,000.00	pcs	1	36,000.00	Request for Quotation	2211204	14	14	2	100	100	36,000	0	0	0
GOODS	M000002958	Other fuels(wood,charcoal, cooking gas etc)	1,500.00	No	20	30,000.00	Request For Quotations	2211204	0	0	0	100	100	10	10	0	0
services	S000001019	OTHER FUELS, GAS,CHARCAOL ETC	500,000.00	ksh	1	500,000.00	Direct procurement	2211201	0	0	0	100	100	500000	0	0	0
GOODS	M000000070	Outdoor chairs; linked, 3-seater, PVC on seat and back	18,000.00	no	1	18,000.00	Request for Quotation	2220202	14	14	2	100	100	1	0	0	0
GOODS	M000000517	OVEN, MICROWAVE	15,000.00	no	1	15,000.00	Request for Quotation	2210801	14	14	2	100	100	1	0	0	0
GOODS	M000004548	Overalls Assorted Colours and Sizes	1,500.00	No	50	58,000.00	Request for Quotation	2211016	14	14	2	100	100	50	0	0	0
GOODS	M000094502	PAGE MARKER STICKERS	350.00	No	10	3,500.00	FRAMEWORK	2211101	14	14	2	100	100	10	0	0	0
GOODS	M000000812	PAIR OF SCISSORS	150.00	no.	19	2,850.00	FRAMEWORK	2211101	14	14	2	100	100	19	0	0	0
Goods	M0000000049	Paper clip (large)	100.00	Pkt	160	16,000.00	Framework	2211101	14	14	2	100	100	70	70	20	0
Goods	M000000049	Paper Clip; large, box of 100	100.00	Packet	373	37,300.00	Request for Quotation	2211101	14	14	2	100	100	265	57	46	5
Goods	M000000048	Paper Clip; Small, box of 100	50.00	Packet	676	33,800.00	Request for Quotation	2211101	14	14	2	100	100	397	200	79	0
Goods	M000000048	Paper clips medium	50.00	Pkt	220	11,000.00	Framework	2211101	14	14	2	100	100	200	20	0	0
Goods	M000011453	Paper clips; PAPER CLIPS MEDIUM NO 2	50.00	Packet	15	750.00	Request for Quotation	2211101	14	14	2	100	100	15	0	0	0
Goods	M000010729	Paper pads or notebooks; A4 side spiral pads	90.00	No	30	2,700.00	Framework contract	2211101	14	14	2	100	100	30	0	0	0
GOODS	M000000055	Paper Pins; standard, packet 50g	80.00	Pkt	410	32,800.00	frame work	2211101	14	14	2	100	100	394	8	8	0
Goods	M000000861	Paper punching machines, medium -D540	800.00	Pkt	10	8,000.00	framework	2211101	14	14	2	100	100	10	0	0	0
Goods	M000000058	Paper punching machines; Giant	650.00	No	47	30,550.00	Request for Quotation	2211101	14	14	2	100	100	29	10	8	0
Goods	M000000056	Paper punching machines; Medium-D540	800.00	no	84	67,200.00	FRAMEWORK	2211101	14	14	2	100	100	78	6	0	0



Goods	M00000067	Paper shredding machines;	22,000.00	pcs	6	132,000.00	FRAMEWORK	2211101	14	14	2	100	100	6	0	0	0
Goods	M000000542	Paper shredding machines; Medium	25,000.00	No.	24	600,000.00	Request for Quotation	2211101	14	14	2	100	100	22	2	0	0
Goods	M000001401	PAPER.BOND.SIZE A4,Colour White,Photocopy	550.00	no	10	5,500.00	Framework Contract	2211101	14	14	2	100	100	10	0	0	0
GOOD	M000002690	Parts trays/service trays	700.00	Pc	1	700.00	Request for Quotation	2210801	14	14	14	100	100	1	0	0	0
Goods	M000011133	Pastes; Gloy Paste Small	400.00	NO	10	4,000.00	Request for Quotation	2211101	14	14	2	100	100	10	0	0	0
Services	S000000014	PAY, FEE;SUBSCRIPTION,DAILY NEWSPAPERS / MAGAZINES	100,000.00	ksh	1	100,000.00	Direct Procurement	2210503	0	0	0	100	100	1	0	0	0
Services	S000000014	PAY, FEE;SUBSCRIPTION,DAILY NEWSPAPERS / MAGAZINES	60.00	pc	7456.67	58,000.00	Request for Quotation	2210503	14	14	2	100	100	447,400	15	15	15
Goods	M000006957	pencil leads	100.00	pkts	48	4,800.00	Framework	2211101	14	14	2	100	100	48	0	0	0
Goods	M000000566	Pencils (2H, 3H, 4H)	250.00	dz	68	17,000.00	framework	2211101	14	14	2	100	100	68	0	0	0
GOODS	M000000976	PERSONAL MINI LAPTOP	120,000.00	No.	17	2,040,000.00	Request for Quotation	3111002	14	14	2	100	100	17	0	0	0
GOODS	M000001093	photo copier machine	250,000.00	pcs	2	500,000.00	Framework Contract	2211101	14	14	2	100	100	2	0	0	0
GOODS	M000003282	Photocopier	350,000.00	No.	1	350,000.00	Request for Quotation	3111005	14	14	2	100	100	1	0	0	0
Goods	M000012816	Photocopier Toner; Cartridge Four (4) Colours	15,000.00	No	13	195,000.00	Framework Contract	2211102	14	14	2	100	100	13	0	0	0
Goods	M000030737	Photocopier toner; CE 310A Black Toner	13,000.00	PCS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000030738	Photocopier toner; CE 311A Cyan	13,000.00	PCS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000030739	Photocopier toner; CE 312A Yellow	13,000.00	PCS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000030740	Photocopier toner; CE 313A Magenta	13,000.00	PKTS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000010718	Photocopier toner; Toner TK 3030	20,000.00	PCS	1	20,000.00	FRAMEWORK	2211102	14	14	2	100	100	1	0	0	0
GOODS	M000001514	Photocopier toner; Toner TK 8305K	28,000.00	PKT	8	224,000.00	REQUEST FOR QUOTATION	2211102	14	14	2	100	100	8	0	0	0
GOODS	M000001548	Photocopier toner; Toner TK 8305M	28,000.00	PKT	6	168,000.00	REQUEST FOR QUOTATION	2211102	14	14	2	100	100	2	0	0	0
GOODS	M000001557	Photocopier toner; Toner TK 8305Y	28,000.00	PKT	4	112,000.00	REQUEST FOR QUOTATION	2211102	14	14	2	100	100	2	0	0	0
GOODS	M000093090	Photocopier toner; Toner; 26A	15,000.00	No	1	15,000.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
Goods	M000001093	Photocopiers; Heavy Duty Coloured.	200,000.00	no.	1	200,000.00	Request for Quotation	3111002	14	14	2	100	100	1	0	0	0
Goods	M000011132	plitt Glues;	200.00	no.	5	1,000.00	Framework Contract	2211101	14	14	2	100	100	5	0	0	0
Goods	M000013222	Posters; Combined Bronchures Full Colour, Folded Leaflets Printed On Gloss Matt Paper 135gms	100.00	No	500	50,000.00	Request For Quotation	2210504	14	14	2	100	100	500	0	0	0
GOODS	M000001404	Power adapters or inverters; Laptop Power Adaptor	3,000.00	no	2	6,000.00	Request for Quotation	2220210	14	14	2	100	100	2	0	0	0
SERVICE	S000000992	Pre- feasibility , Feasibility study and Appraisal studies	2,000,000.00	ksh	1	2,000,000.00	request for quotation	3111401	0	0	0	100	100	2,000,000	0	0	0
Goods	M000000005	Printer or copier paper; A3, 80mg, one ream	1,200.00	Ream	75	90,000.00	Request for Quotation	2211101	14	14	2	100	100	35	15	14	11
Goods	M000000002	Printer or copier paper; A4, 80mg, one ream	550.00	Ream	5048	2,776,400.00	Request for Quotation	2211101	14	14	2	100	100	2959	1,587	502	0

GOODS	M00000170	Printer or facsimile toner; Inkjet, colour Printer, Toner set	19,000.00	No	83	1,577,000.00	Request for Quotation	2211102	14	14	2	100	100	30	40	7	6
GOODS	M000002195	Printer or facsimile toner; Toner 055A	13,000.00	packet	10	130,000.00	FRAMEWORK	2211102	14	14	2	100	100	10	0	0	0
GOODS	M000093723	Printer or facsimile toner; Toner Cartridge Tricolour HP 650 Black	5,000.00	No	2	10,000.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
Goods	M000011363	Printer or facsimile toner; TONER KYOCERA TK 825M - MAGENTA	16,000.00	no	4	64,000.00	Framework	2211102	14	14	2	100	100	0	4	0	0
GOODS	M000003935	Printer/ Scanner/ Copier/ Fax trainer	220,000.00	NO	5	1,100,000.00	Request for quotation	2210799	14	14	2	100	100	5	0	0	0
GOODS	M000000612	PRINTER; PHOTOCOPYING MACHINE	100,000.00	NO	1	100,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
GOODS	M000000903	PRINTER;LASERJET	60,000.00	no	3	180,000.00	request for quotation	3111002	14	14	2	100	100	2	1	0	0
Services	S000000093	Printing services	200,000.00	ksh	1	200,000.00	Request for Quotation	2210502	14	14	2	100	100	1	0	0	0
Service	S0000010390	Printing, Advertising - Other	211,000.00	Ksh	1	211,000.00	Request for quotation	2210599	14	14	2	100	100	211,000	0	0	0
Goods	M000091493	Printing/Photocopying Papers 80G/M? ; White;500 Sheets Per Ream	550.00	Ream	445	244,750.00	Framework Contract	2211101	14	14	2	100	100	445	0	0	0
GOODS	M000001175	Protective coats; Rain Coat	1,250.00	No	80	58,000.00	Request for Quotation	2211016	14	14	2	100	100	80	0	0	0
GOODS	M000001096	Protective coats; Unisex, Dust coats	1,500.00	no	15	22,500.00	Request for Quotation	2210801	14	14	2	100	100	15	0	0	0
Goods	M000001096	Protective coats; Unisex, Dust coats	1,500.00	No	268	402,000.00	Request for Quotation	2211103	14	14	2	100	100	223	15	15	15
GOODS	M000005841	Protective coveralls; FIRE FIGHTING SUITS	10,000.00	no	21	210,000.00	request for quotation	2211031	14	14	2	100	100	6	21	0	0
GOODS	M000030696	Protective gloves; Heavy industrial gloves (synthetic)	200.00	No	200	40,000.00	Request for Quotation	2211029	14	14	2	100	100	200	0	0	0
Goods	M000001089	Protective gloves; Industrial, Safety	750.00	no.	30	22,500.00	RFQ	2211029	14	14	2	100	100	30	0	0	0
Service	S000010314	Provision Of Tents And Related Accessories	24,000.00	No	6	144,000.00	Request For Quotation	2210704	14	14	2	100	100	6	0	0	0
Goods	M000009945	Public address systems;hire of public address system	10,000.00	no	23	230,000.00	RFQ	2210504	14	14	2	100	100	5	5	5	5
services	S000000205	Publication printing and binding 22X30cm 68 pages books	764,200.00	ksh	1	764,200.00	request for quotation	2210502	14	14	2	100	100	764200	0	0	0
GOODS	M000094382	Publication, Printing and Binding of Plans	1,168,854.00	Ksh	1	1,168,854.00	Request for quotation	2210502	14	14	2	100	100	1,168,854	0	0	0
Services	S000010430	Publishing & Printing Services	11,324,851.00	Ksh	1	11,324,851.00	Request for Quotation	2210502	0	0	0	100	0	#####	0	0	0
SERVICE	S000000097	Publishing and printing	100,000.00	ksh	1	100,000.00	Request for quotation	2210502	14	14	2	100	100	#####	0	0	0
GOODS	M000001729	Pulse grains;Beans French Kgs	90.00	KG	1,800	162,000.00	request for quotation	2211015	14	14	2	100	100	900	900	0	0
GOODS	M000000632	Purchase of assistive devices	10,000.00	ksh	6	60,000.00	request for quotation	2211023	14	14	2	100	100	3	3	0	0
Services	S000010237	Purchase of Branded Merchandize for visitors gift packs	2,000.00	No	750	1,500,000.00	RFQ	2640599	14	14	2	100	100	750	0	0	0
Goods	M000010770	Purchase of Cabinets	25,000.00	No	2	50,000.00	request for Quotation	3111001	14	14	2	100	100	2	0	0	0
Goods	M000000181	purchase of computers	100,000.00	No.	2	200,000.00	Request for Quotation	2211102	14	14	2	100	100	2	0	0	0
GOODS	M000000900	Purchase of Computers, Printers and other IT Equipment	233,333.00	no	1	233,333.00	Request for Quotation	3111002	14	14	2	100	100	1	0	0	0

GOODS	M000013123	Purchase of office furniture	50,000.00	Kshs	1	50,000.00	Request for Quotation	3111001	14	14	2	100	100	1	0	0	0
Goods	M000096447	Purchase of Office Furniture & Fittings	300,000.00	ksh	1	300,000.00	Request for Quotation	3111001	14	14	2	100	100	300,000			
Goods	M000001382	purchase of photocopier	100,000.00	Ksh	1	100,000.00	Request for quotation	3111005	0	0	0	100	100%	1	0	0	0
GOODS	M000013209	Purchase of staff uniforms	2,000.00	Kshs	450	900,000.00	Request for Quotation	2211016	14	14	2	100	100	450	0	0	0
Goods	M000095683	purchase of uniforms and clothing - Staff	300,000.00	ksh	1	300,000.00	Request for Quotation	2211016	14	14	2	100	100	300,000	0	0	0
GOODS	M000002036	PVC Embossed (binding covers)	400.00	No.	15	6,000.00	Request for Quotation	2211101	14	14	2	100	100	15	0	0	0
Service	S0000009970	Radio Related Services;Airtime For Radio Infomercials	400,000.00	kshs	1	400,000.00	Request For Quotation	2210504	14	14	2	100	100	400000	0	0	0
Goods	M000000530	RAKE	300.00	No.	10	3,000.00	Request for Quotation	2211103	14	14	2	100	100	10	0	0	0
GOOD	M000009560	Razor blade	100.00	Dozens	2	200.00	Framework	2211101	14	14	2	100	100	1	1	0	0
SERVICES	M000009695	Receipts or receipt books;Cash paid out books	11,611,000.00	Kshs	1	11,611,000.00	Request for Quotation	2210502	0	0	0	100	100	#####	0	0	0
GOODS	M000000007	Record book counter, 2quire	255.00	No	907	231,285.00	Framework contract	2211101	14	14	2	100	100	457	120	210	110
GOODS	M000004716	RECORD BOOK; Black Book register	1,000.00	No	600	600,000.00	RFQ	2640599	14	14	2	100	100	600	0	0	0
Goods	M000000009	RECORD BOOK; COUNTER, 3QUIRE	300.00	NO	589	176,700.00	Request for Quotation	2211101	14	14	2	100	100	539	30	10	10
Goods	M000000001	Record book; Counter, 4quire	400.00	No	35	14,000.00	Framework	2211101	14	14	2	100	100	35	0	0	0
Goods	M000000010	RECORD BOOK; COUNTER, 4QUIRE	400.00	NO	250	100,000.00	Request for Quotation	2211101	14	14	2	100	100	175	55	10	10
GOODS	M000001131	RECORD BOOK; COUNTER, 6QUIRE	500.00	No.	40	20,000.00	FRAMEWORK	2211101	14	14	2	100	100	40	0	0	0
Goods	M000006542	Reference Books; Library Books	30,000.00	Various	1	30,000.00	Request For Quotation	2211009	14	14	2	100	100	1	0	0	0
GOOD	M000001823	Refined Fuels and Lubricants - other	100.00	litres	580	58,000.00	Direct tender	2211203	0	0	0	100	100	1,751	1,501	1,501	1,501
Goods	M000001019	Refined Fuels and Lubricants for Transport	100.00	lrs	26704	2,670,400.00	Direct Procurement	2211201	0	0	0	100	100	2670400	0	0	0
Goods	M000006227	Reflective apparel; REFLECTOR JACKET LONG SLEEVED	2,500.00	no.	35	87,500.00	RFQ	2211029	14	14	2	100	100	35	0	0	0
GOODS	M000004594	Reflector Vest Orange	300.00	No	100	30,000.00	Request for Quotation	2211029	14	14	2	100	100	100	0	0	0
GOODS	M000000874	Refridgerator	350,000.00	No	2	700,000.00	RFQ	2640599	14	14	2	100	100	2	0	0	0
Goods	M000009891	Registers	1,000.00	pes	10	10,000.00	framework	2211101	14	14	2	100	100	10	0	0	0
GOODS	M000008124	Rents-Non residential	1.00	Month	#####	2,100,000.00	Direct	2210603	0	0	0	100	100	2,100,000	0	0	0
Services	S000000853	Repair and maintenance of computers and software support	3,094,352.00	Ksh	1	3,094,352.00	Request for Quotation	2220210	14	14	2	100	100	3,094,352	0	0	0
SERVICES	S000000033	Repair and Servicing of Copiers, Computers Software and Networks	168,000.00	Ksh	1	168,000.00	Request for Quotation	2220210	14	14	2	100	100	168,000	0	0	0
Service	S000000169	Repair Dozer Frame	80,000.00	service	1	80,000.00	Request For Quotation	2220201	0	0	0	100	100	1	0	0	0
Services	M000008124	Residential rental and offices	1,200,000.00	Ksh	1	1,200,000.00	Request for Quotation	2210602	0	0	0	100	100	1,200,000	0	0	0
Goods	M000000001	Rubber bands	170.00	Pkt	80	13,600.00	Framework	2211101	14	14	2	100	100	80	0	0	0
GOODS	M000001086	Rubber bands	340.00	Pkt	123	41,820.00	Request for Quotation	2211101	14	14	2	100	100	81	13	12	13
	M000003129	Rubber stamp pad ink	300.00	No.	71	21,300.00	Request for Quotation	2211101	14	14	2	100	100	34	19	9	9
Goods	M000000037	Rubber stamping stamps;	350.00	Each	146	51,100.00	FRAMEWORK	2211101	14	14	2	100	100	139	3	2	2

GOODS	M00000539	Ruler	70.00	No	30	2,100.00	Framework contract	2211101	14	14	2	100	100	30	0	0	0
Goods	M00000539	Ruler (plastic)	70.00	No	132	9,240.00	Framework	2211101	14	14	2	100	100	117	5	5	5
Goods	M000013602	Safety Apron	1,200.00	no.	20	24,000.00	RFQ	2211029	14	14	2	100	100	20	0	0	0
Goods	M000011478	Safety boots;RIDING BOOTS	8,000.00	no.	37	296,000.00	RFQ	2211029	14	14	2	100	100	35	0	0	0
Goods	M000012432	Safety glass; Safety googles	750.00	no.	100	75,000.00	RFQ	2211029	14	14	2	100	100	100	0	0	0
GOOD	M000009962	Sanitary and Cleaning Services	124,699.00	ksh	1	124,699.00	Request for Quotation	2211103	14	14	2	100	100	1	0	0	0
Services	S00000487	Sanitary Services	366,340.00	Ksh	1	366,340.00	Request for Quotation	2211103	14	14	2	100	100	366,340	0	0	0
GOODS	M000001051	Sanitary towels	100.00	Pckt	6,000	600,000.00	request for quotation	2211103	14	14	2	100	100	3,000	3,000	0	0
GOODS	S000000139	Sanitary waste receptacles	2,000.00	Kshs	20	40,000.00	Request for Quotation	2211103	14	14	2	100	100	20	0	0	0
Goods	M000005644	Saucers	300.00	No	12	3,600.00	Request For Quotation	2210801	14	14	2	100	100	12	0	0	0
GOODS	M000003712	scientific calculator fx82ms	1,500.00	No	10	15,000.00	Framework contract	2211101	14	14	2	100	100	10	0	0	0
Goods	M000009410	Scissors	500.00	PCS	2	1,000.00	FRAMEWORK	2211101	14	14	2	100	100	2	0	0	0
Goods	M000003484	Scouring Pads; Steel Wool 1doz	890.00	dozen	58	51,620.00	Request For Quotation	2211103	14	14	2	100	100	58	0	0	0
Goods	M000003075	Scrubbing Brushes	400.00	No	5	2,000.00	Request For Quotation	2211103	14	14	2	100	100	5	0	0	0
Service	S000000082	Security Guard Services	117,000.00	no	1	117,000.00	Request For Quotation	2220210	0	0	0	100	100	1	0	0	0
services	S000000082	Security Guard services	700,000.00	Monthly	1	700,000.00	request for quotation	2211305	0	0	0	100	100	700000	0	0	0
Goods	M000000051	Self adhesive labels, urgent stickers, 1 roll	150.00	Roll	50	7,500.00	Framework	2211101	14	14	2	100	100	25	0	0	0
Goods	M000000050	Self adhesive labels; Urgent Stickers, 1 roll	110.00	Roll	151	16,610.00	Request for Quotation	2211101	14	14	2	100	100	151	0	0	0
Goods	M000000013	Self adhesive note paper; Yellow, Small	150.00	Packet	877	131,550.00	Request for Quotation	2211101	14	14	2	100	100	562	108	107	97
Goods	M000002338	Set Squares (45 & 60)	750.00	sets	10	7,500.00	framework	2211101	14	14	2	100	100	5	0	0	0
GOODS	M000004754	SHARPENER Plastic/metallic	50.00	No.	5	250.00	Request for Quotation	2211101	14	14	2	100	100	5	0	0	0
GOOD	M00000554	Sharpeners	25.00	Pcs	10	250.00	Framework	2211101	14	14	2	100	100	2	6	2	0
Goods	M000003648	Side Plates	400.00	No	12	4,800.00	Request For Quotation	2210801	14	14	2	100	100	12	0	0	0
GOOD	M000012958	sign here stickers	300.00	Dozens	5	1,500.00	Framework	2211101	14	14	2	100	100	1	1	2	1
Goods	M0000059482	Signage Boards	150,000.00	No	1	150,000.00	Request For Quotation	2210504	14	14	2	100	100	1	0	0	0
GOODS	M000001161	Sisal string 500gm	500.00	Rolls	30	15,000.00	Request for Quotation	2211101	14	14	2	100	100	30	0	0	0
GOODS	M000000425	Soap; Bath, 25g	300.00	no	24	7,200.00	request for quotation	2211103	14	14	2	100	100	25	29	0	0
GOODS	M000000433	Soap; Hand wash, Liquid, Lime 250ml	300.00	no	285	85,500.00	Request for quotation	2211103	14	14	2	100	100	244	35	6	0
GOODS	M000013590	Soaps; Dettol 500ml	600.00	No	2038	1,222,800.00	RFQ	2640599	14	14	2	100	100	2038	0	0	0
Goods	M000001938	Soaps; Powder soap 10kg bag-aps	250.00	kg	30	7,500.00	RFQ	2211103	14	14	2	100	100	30	0	0	0
Goods	M000002761	Solid Waste Receiver Bin	1,000.00	Pcs	7	7,000.00	Request For Quotation	2211103	14	14	2	100	100	7	0	0	0
Goods	M000011405	Spiral Binding covers	500.00	pkt	10	5,000.00	Framework Contract	2211101	14	14	2	100	100	10	0	0	0
Goods	M000093458	Spring files	80.00	Pieces	100	8,000.00	Request for Quotation	2211101	14	14	2	100	100	100	0	0	0
Goods	M0000000033	Spring files (plastic)	60.00	Pcs	302	18,120.00	Framework Contract	2211101	14	14	2	100	100	20	30	0	0
GOODS	M000001895	Spring files(Plastic)	80.00	pcs	590	47,200.00	Framework	2211101	14	14	2	100	100	40	0	0	0

GOODS	M000000541	Stamp Pad Ink	300.00	No	60	18,000.00	Framework contract	2211101	14	14	2	100	100	53	3	2	2
GOODS	M000096078	Stamp Pad Ink	350.00	Bottle	44	15,400.00	Request for Quotation	2211101	14	14	2	100	100	44	0	0	0
Goods	M000000847	Stamp self inking	2,600.00	Pcs	35	91,000.00	Framework	2211101	14	14	2	100	100	35	0	0	0
Goods	M000000820	Standard envelopes (Khaki); Brown, A3, one pkt of 50	575.00	Pkt	100	57,500.00	Framework	2211101	14	14	2	100	100	100	0	0	0
Goods	M000001440	Standard envelopes; A3 pkt of 50 printed	575.00	Packet	50	28,750.00	Request for Quotation	2211101	14	14	2	100	100	50	0	0	0
Goods	M000001438	Standard envelopes; A4 pkt of 50 printed	250.00	Packet	50	12,500.00	Request for Quotation	2211101	14	14	2	100	100	50	0	0	0
Goods	M000001439	Standard envelopes; A5 pkt of 50 printed	200.00	Packet	100	20,000.00	Request for Quotation	2211101	14	14	2	100	100	100	0	0	0
Goods	M000000018	Standard envelopes; Brown, 9"x4" (one pkt of 25)	70.00	Packet	1150	80,500.00	Request for Quotation	2211101	14	14	2	100	100	671	141	219	119
Goods	M000000015	Standard envelopes; Brown, A3, one pkt of 25	575.00	Packet	393	225,975.00	Request for Quotation	2211101	14	14	2	100	100	323	55	9	6
Goods	M000000016	Standard envelopes; Brown, A4, one pkt of 25	350.00	Packet	2598	909,300.00	Request for Quotation	2211101	14	14	2	100	100	983	648	486	481
Goods	M000000017	Standard envelopes; Brown, A5, one pkt of 25	200.00	Packet	2906	581,200.00	Request for Quotation	2211101	14	14	2	100	100	1145	745	532	484
GOODS	M000000026	Standard envelopes; White, 9"x4" (one pkt of 25)	85.00	Pkt	30	2,550.00	FRAMEWORK	2211101	14	14	2	100	100	30	0	0	0
GOODS	M000000023	Standard envelopes; White, A3, one pkt of 25	420.00	Pkt	60	25,200.00	FRAMEWORK	2211101	14	14	2	100	100	60	0	0	0
GOODS	M000000024	Standard envelopes; White, A4, one pkt of 25	250.00	Pkt	120	30,000.00	Request for Quotation	2211101	14	14	2	100	100	30	30	30	30
GOODS	M000000025	Standard envelopes; White, A5, one pkt of 25	124.00	Pkt	100	12,400.00	FRAMEWORK	2211101	14	14	2	100	100	100	0	0	0
Goods	M000000063	Staple pins 66/14 giant packet of 5000	350.00	Pkts	295	103,250.00	framework	2211101	14	14	2	100	100	203	92	0	0
Goods	M000000062	Staple pins; packet of 5000	350.00	no	551	192,850.00	Request for Quotation	2211101	14	14	2	100	100	498	37	10	6
GOOD	M000000990	Staple Remover	350.00	Pc	3	1,050.00	Framework	2211101	14	14	2	100	100	2	1	0	0
Goods	M000000054	Staple Remover;	350.00	no	494	172,900.00	Framework	2211101	14	14	2	100	100	476	9	9	0
Goods	M000000565	STAPLE; TYPE HEAVY DUTY, COMMERCIAL SIZE 9/8; BOX OF 5000	4,000.00	no	2	8,000.00	FRAMEWORK	2211101	14	14	2	100	100	2	0	0	0
GOODS	M000000060	Stapler 24/6(DS45)	400.00	Pcs	5	2,000.00	frame work	2211101	14	14	2	100	100	3	2	0	0
GOODS	M000000059	Stapler; giant	4,000.00	no	29	116,000.00	FRAMEWORK	2211101	14	14	2	100	100	20	9	0	0
Goods	M000000862	Stapler; giant -kangaroo	4,500.00	No	24	108,000.00	framework	2211101	14	14	2	100	100	24	0	0	0
Goods	M000000060	Stapler; medium light duty	3,000.00	no	97	291,000.00	Request for Quotation	2211101	14	14	2	100	100	90	7	0	0
Goods	M000000061	Stapler; small	198.00	no	16	3,168.00	FRAMEWORK	2211101	14	14	2	100	100	9	3	2	2
GOODS	M000000572	STAPLES; COMMERCIAL	330.00	No	1	330.00	RFQ	2640599	14	14	2	100	100		0	0	0
GOODS	M000002724	Steel wool Roll	200.00	no.	50	10,000.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	50	0	0	0
Goods	M000009672	sticky Memo Pads	150.00	PKTS	20	3,000.00	Framework	2211101	14	14	2	100	100	10	10	0	0
Goods	M000095189	Stock Control Cards	20.00	No	100	2,000.00	Direct Procurement.	2211101	0	0	0	100	100	100	0	0	0
GOODS	M000009648	Subscription to newspapers, magazines , journals and periodicals	60.00	ksh	1,334	80,040.00	direct	2210503	14	14	2	100	100	1,334	0	0	0
Services	M0000001013	Subscription to Newspapers, Magazines & Periodicals	83,087.00	no.	61	5,068,307.00	Request for Quotation	2210503	14	14	2	100	100	61	0	0	0
Goods	M000006129	Sufurias	1,400.00	No	2	2,800.00	Request For Quotation	2210801	14	14	2	100	100	2	0	0	0
Goods	M000002732	Sugar	120.00	Kgs	30	3,600.00	Request For Quotation	2210801	14	14	2	100	100	30	0	0	0

	M000090981	Sundry Items (airport tax,Taxis)	310,000.00	Ksh	1	310,000.00	Request for quotation	2210304	14	14	2	100	100	310,000	0	0	0
GOODS	M000092242	Super brite green pack of 12 pcs	35.00	pcs	20	700.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	20	0	0	0
Goods	M000004760	Supplies and Accessories for Computers and printers	367,500.00	No	2	735,000.00	Request for quotation	2211102	14	14	2	100	100	300,000	300000	135000	0
SERVICE	S000010329	Supplies and accessories for computers and printers	300,000.00	No	1	300,000.00	Request For Quotations	2211102	14	14	2	100	100	300,000	0	0	0
Services	M000010055	supplies or broadcasting and information	300,000.00	No.	1	300,000.00	Request for Quotation	2211010	14	14	2	100	100	1	0	0	0
Goods	M000094871	Supply For Production-Agricultural Materials Supply And Small Equipments	2,000,000.00	Various	2	4,000,000.00	Request For Quotations	2211023	0	0	0	100	100	2	0	0	0
GOODS	S000000897	Supply of fuel oil	343,000.00	lts	100	34,300,000.00	DIRECT PROCUREMENT	2211203	0	0	0	100	100	85,750	85,750	85,750	85,750
Goods	S000010493	Supply Of Laboratory Equipment For Fish Quality Control	5,000.00	NO	10	50,000.00	Request For Quotation	2211008	0	0	0	100	100	10	0	0	0
GOODS	M000001097	Switch D-Link-8Port	24,000.00	No.	1	24,000.00	Request for Quotation	2220210	14	14	2	100	100	1	0	0	0
Goods	M000001955	Syringe Glass Barrels	400.00	nos	50	20,000.00	Request For Quotation	2211023	14	14	2	100	100	50	0	0	0
GOODS	M000096373	Syringes and Needles	950.00	No	500	475,000.00	RFQ	2640599	14	14	2	100	100	500	0	0	0
Goods	M000001959	Tape measure steel	1,000.00	no	2	2,000.00	framework	2211101	14	14	2	100	100	5	0	0	0
GOOD	M000008257	Tea bags	600.00	no.	5	3,000.00	Framework	2210801	14	14	2	100	100	2	1	1	1
GOOD	M000001366	Tea bags - Green Tea	600.00	no.	5	3,000.00	Framework	2210801	14	14	2	100	100	2	1	1	1
GOODS	M000030004	Teammate Internal Audit System	2,700,000.00	NO	1	2,700,000.00	OPEN TENDER	2210799	0	0	0	100	100	1	0	0	0
GOODS	S000010485	Technical and Managerial Services	80,563.00	kshs	1	58,000.00	Request for Quotation	2211103	14	14	2	100	100	80,563	0	0	0
Services	S000000338	Telecommunication equipment maintenance	151,518.00	Ksh	1	151,518.00	Request for Quotation	2220212	0	0	0	100	100	151,518	0	0	0
Goods	M0000001005	Telephone,Telex, Facsimile & Mobile phone Airtime	1,000.00	ksh	474	474,000.00	Direct Procurement	2210201	0	0	0	100	100	1000	0	0	0
GOODS	M000005949	Tents	100,000.00	NO	3	300,000.00	Request for quotation	2210799	14	14	2	100	100	3	0	0	0
Goods	M000013211	Tents; Branded Tents	15,000.00	No	1	15,000.00	Request For Quotation	2210504	14	14	2	100	100	1	0	0	0
Goods	M000031114	Thermos	1,500.00	No	5	7,500.00	Request For Quotation	2210801	14	14	2	100	100	5	0	0	0
GOOD	M000000104	Tissues and Serviettes	30.00	pcs	480	14,400.00	Request for Quotation	2211103	14	14	2	100	100	120	120	120	120
GOOD	M000001965	Tissues; Tissue holder; Pcs	300.00	pc	5	1,500.00	Request for Quotation	2211103	14	14	2	100	100	3	2	0	0
GOODS	M000001966	Toilet brushes; Pcs	300.00	no.	30	9,000.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	10	10	10	0
Goods	M000095296	Toilet Cleaners; Harpic 500ml	220.00	no	53	11,660.00	Request For Quotation	2211103	14	14	2	100	100	53	0	0	0
GOODS	M000001475	Toilet Soap 36x125gm (Carton)	1,500.00	No	15	22,500.00	Request for Quotation	2211103	14	14	2	100	100	15	0	0	0
GOODS	M000000423	Toilet Tissue	1,200.00	Bale	1357	1,628,400.00	Request for Quotation	2211103	14	14	2	100	100	1,342	15	0	0
GOODS	M000002836	Toilet tissue White Single	30.00	pcs	1,166	34,980.00	Request For Quotations	2211103	14	14	2	100	100	291	291	291	291
GOODS	M000001015	Toilet tissue; White, Giant bale of 40	1,500.00	NO	142	213,000.00	Request for Quotation	2211103	14	14	2	100	100	132	10	0	0
Goods	M000006042	Toner CE 401A	25,000.00	No.	25	625,000.00	Request for Quotation	2211101	14	14	2	100	100	25	0	0	0
Goods	M000001686	TONER ;51 A	13,000.00	no	5	65,000.00	Framework	2211102	14	14	2	100	100	0	5	0	0

GOODS	M000002590	TONER 35A	14,000.00	No	1	14,000.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
GOODS	M000001041	Toner 49A	16,000.00	pkt	5	80,000.00	request for quotation	2211101	14	14	2	100	100	3	2	0	0
GOODS	M000007051	toner 51A	15,000.00	no	6	90,000.00	request for quotation	2211102	14	14	2	100	100	6	0	0	0
Goods	M000009898	Toner 78 Colour	5,350.00	no	1	5,350.00	Request For Quotation	2211102	14	14	2	100	100	1	0	0	0
Goods	M000001499	Toner 78A	20,000.00	no	31	620,000.00	Framework	2211102	14	14	2	100	100	26	5	0	0
GOODS	M000001041	Toner 83A	12,500.00	pkt	5	62,500.00	request for quotation	2211101	14	14	2	100	100	3	2	0	0
GOODS	M000008109	Toner Cartridge CE230A	15,000.00	No.	6	90,000.00	frame work	2211102	14	14	2	100	100	3	3	0	0
Goods	M000091499	TONER CATRIDGE FOR HP LASERJET PRINTER #05A	13,000.00	no	16	208,000.00	FRAMEWORK	2211102	14	14	2	100	100	7	3	3	3
Goods	M000006044	TONER CE 402A	25,000.00	No.	5	125,000.00	Request for Quotation	2211101	14	14	2	100	100	5	0	0	0
GOODS	M000003613	Toner CE 400A	25,000.00	PKT	18	450,000.00	FRAMEWORK	2211102	14	14	2	100	100	18	0	0	0
Goods	M000006043	Toner CE 400A	25,000.00	No.	6	150,000.00	Request for Quotation	2211101	14	14	2	100	100	6	0	0	0
	M000003616	Toner CE 403A	25,000.00	PKT	18	450,000.00	FRAMEWORK	2211102	14	14	2	100	100	18	0	0	0
Goods	M000003681	Toner CE410A - BLACK	16,000.00	No	5	80,000.00	Request for Quotation	2211102	14	14	2	100	100	5	0	0	0
Goods	M000003682	Toner CE411A - CYAN	15,000.00	No	4	60,000.00	Request for Quotation	2211102	14	14	2	100	100	4	0	0	0
Goods	M000006050	Toner CE412A	13,000.00	PCS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000006051	Toner CE413A	13,000.00	PCS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000006045	Toner CEA 403A	25,000.00	No.	4	100,000.00	Request for Quotation	2211102	14	14	2	100	100	4	0	0	0
Goods	M000003683	Toner KM C3232 - YELLOW	15,000.00	No	4	60,000.00	Request for Quotation	2211102	14	14	2	100	100	4	0	0	0
GOODS	M000094294	Toner TK 65	12,000.00	no.	1.0	12,000.00	Request For Quotation	2211102	14	14	2	100	100	1	0	0	0
Goods	M000001384	Toner; 49A	16,000.00	PCS	12	192,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	2	2	0
Goods	M0000005770	Toner;TK 475	13,000.00	No	40	520,000.00	Request for Quotation	2211102	14	14	2	100	100	31	4	3	2
Goods	M000005795	TONNER LAXMARK E250 BLACK	13,000.00	no	3	39,000.00	Framework	2211102	14	14	2	100	100	0	3	0	0
GOODS	M000004595	Torch for 2 Bateriaes	100.00	No.	16	1,600.00	Request for Quotation	2211101	14	14	2	100	100	10	6	0	0
GOODS	M000000466	Towel KITCHEN	500.00	DOZ	5	2,500.00	Request for Quotation	2211103	14	14	2	100	100	5	0	0	0
GOODS	M000001462	Towel Medium	250.00	No	4	1,000.00	Request for Quotation	2211103	14	14	2	100	100	4	0	0	0
Goods	M000000590	Towel, Bath;135 Cm,Woven Cotton,Mocha,70 Cm, Type T43, (Mass 385g/Ma?)	700.00	no	50	35,000.00	Request For Quotation	2211021	14	14	2	100	100	50	0	0	0
Goods	M000094013	Towels	1,000.00	pcs	20	20,000.00	Request for quotation	2211103	14	14	2	100	10000%	20	0	0	0
GOODS	M000002026	Towels -Small	50.00	No.	30	1,500.00	Request for Quotation	2211103	14	14	2	100	100	30	0	0	0
SERVICE	S000000097	Trade shows and exhibitions	100,000.00	ksh	1	100,000.00	Direct	2210505	0	0	0	100	100	#####	0	0	0
Service	S000000385	Trade shows and exhibitions	1,217,250.00	Ksh	1	1,217,250.00	Request for quotation	2210505	0	0	0	100	100	1,217,250	0	0	0
Services	S000000319	Training facilitation service	21,857,780.00	ksh	1	21,857,780.00	Request for Quotation	2210799	0	0	0	100	100	#####	0	0	0
Service	M000000019	Training expenses	290,037.00	Ksh	1	290,037.00	Request for quotation	2210799	0	0	0	100	100	86,679	86,679	86679	30,000
Services	S000000031	Training Expenses	233,333.00	ksh	1	233,333.00	Request for Quotation	2210700	0	0	0	100	100	233,333	0	0	0
SERVICE	S000000540	Training Expenses - Others	385,189.30	ksh	1	58,000.00	Direct tender	2210799	0	0	0	100	100	1	1	1	1

Services	S00000031	Training Expenses -Other (Bud)	500,000.00	ksh	1	500,000.00	Request for Quotation	2210799	0	0	0	100	100	1,000,000	500,000	0	0
Service	S000000742	Training Facilitation Service:Workshops - Seminars	94,000.00	Various	1	94,000.00	Request For Quotation	2210704	0	0	0	100	100	1	0	0	0
GOODS	M000013128	Travel cost	410,200.00	kshs	1	410,200.00	Request for Quotation	2210401	14	14	2	100	100	410,200	0	0	0
SERRVICE	S000000335	Travel cost(airlines, bus, railways etc)	300,000.00	No	1	300,000.00	Direct	2210401	0	0	0	100	100	200,000	100,000	0	0
SERRVICE	S000000335	Travel cost(airlines, bus, railways, milage allowance etc)	1,000,000.00	No	1	1,000,000.00	Direct	2210301	0	0	0	100	100	1,000,000	0	0	0
GOODS	M000000516	TRAY, PAPER	500.00	no.	11	5,500.00	FRAMEWORK	2211101	14	14	2	100	100	11	0	0	0
GOODS	M000005642	Tricolor Print Catridge 932 (Black)	6,500.00	No	1	6,500.00	Request for Quotation	2211102	14	14	2	100	100	1	0	0	0
GOODS	M000005643	Tricolor Print Catridge 933 (CMY SET OF 3)	7,500.00	No	1	7,500.00	Request for Quotation	2211102	14	14	2	100	100	1	0	0	0
Goods	M000000982	T-SHIRT, STANDARD,BRANDED;UNIFORM	1,000.00	No	240	240,000.00	Request for Quotation	2211016	14	14	2	100	100	240	0	0	0
services	M000002277	Tution fee	590,000.00	no	1	590,000.00	Direct procurement	2210711	0	0	0	100	100	590000	0	0	0
GOODS	M000011608	Uniforms	321,189.00	no	1	321,189.00	request for quotation	2211016	14	14	2	100	100	321,189	0	0	0
GOODS	M000001429	Uninterruptible power supplies; 650 VA	8,000.00	No.	5	40,000.00	frame work	3111002	14	14	2	100	100	5	0	0	0
GOODS	M000000515	Uninterruptible power supply	11,153.00	no	13	144,989.00	Request for Quotation	2211102	14	14	2	100	100	13	0	0	0
Goods	M000000911	Uninterruptible Power Supply; 750 Kva	7,000.00	No.	5	35,000.00	Request For Quotation	2211103	14	14	2	100	100	5	0	0	0
Goods	M000001484	UPS batteries650VA	14,000.00	PKTS	10	140,000.00	FRAMEWORK	2211102	14	14	2	100	100	4	3	3	0
Goods	M000093345	Vaccines and Sera	250.00	vials	12000	3,000,000.00	RFQ	2211026	0	0	0	100	100	6,000	0	6000	0
Goods	M000000538	VACCUM CLAENER	50,000.00	No	1	50,000.00	Request for Quotation	2211103	14	14	2	100	100	1	0	0	0
GOODS	M000092515	Vacuum cleaner dry & wet 20ltrs	200,000.00	no.	1	200,000.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	1	0	0	0
Goods	M000003008	Vehicle batteries; N 90	10,000.00	NO.	15	150,000.00	RFQ	2220101	0	0	0	100	100	8	3	2	2
Goods	M000001369	Vehicle batteries; N60	12,000.00	ksh	10	120,000.00	Request for Quotation	2211101	0	0	0	100	100	10	0	0	0
Goods	M000001368	Vehicle batteries; N70	15,000.00	NO.	24	360,000.00	RFQ	2220101	0	0	0	100	100	3	3	2	2
GOODS	M000094531	vehicle tyres	20,000.00	no	10	200,000.00	Direct	2220101	14	14	2	100	100	5	5	0	0
GOODS	M000090996	Video projector	180,000.00	NO	1	180,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
GOODS	M000002856	Vim 1KG	300.00	no.	742	222,600.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	493	110	119	20
GOODS	M000094158	Virus protection software; one user license, 1 yrs warranty	3,500.00	No	11	38,500.00	Framework Contract	2211103	14	14	2	100	100	5	5	1	0
Goods	M000000518	Virus protection software; 3 user, 1 year	3,500.00	PCS	69	241,500.00	FRAMEWORK	2211102	14	14	2	100	100	45	6	6	9
GOOD	M000000180	Virus protection software; one user license, 1 yrs Warranty	1,500.00	pc	10	15,000.00	Framework	2211101	14	14	2	100	100	6	4	0	0
GOODS	M000000180	Virus protection software; one user license, 1 yrs Warranty	2,000.00	no.	25	50,000.00	Contract Framework	2211102	14	14	2	100	100	3	0	0	0
GOODS	M000006199	Visitors Book	1,500.00	No	4	6,000.00	Request for Quotation	2211101	14	14	2	100	100	4	0	0	0
services	S000000335	Vocational training services; Training expenses: Travel Allowance	270,000.00	ksh	1	270,000.00	Direct Procurement	2210799	0	0	0	100	100	1	0	0	0
Goods	M000003601	Wash hand basin standard size	400.00	no.	12	4,800.00	RFQ	2211103	14	14	2	100	100	3	3	3	3
services	S000000356	Water and Sewage	1,100,000.00	ksh	1	1,100,000.00	Direct procurement	2210102	0	0	0	100	100	1100000	0	0	0
GOODS	M0000093494	Water Bill	200,000.00	units	1	200,000.00	Direct	2210102	0	0	0	100	100	200,000	0	0	0



Goods	M000000218	water dispensers; Hot and cold, 360X360	18,000.00	no	9	162,000.00	request for quotation	2210801	14	14	2	100	100	6	3	0	0
GOODS	M000006488	Water Tank- 10000 litre	87,000.00	No	3	261,000.00	RFQ	2640599	14	14	2	100	100	3	0	0	0
GOOD	M000000218	Water; Bottled, 20 litres	1,500.00	no.	23	34,500.00	Request for Quotation	2210801	14	14	2	100	100	5	10	5	3
Goods	M000000424	Water; Bottled, 500ml (24 bottles)	1,080.00	cartons	1280	1,382,400.00	FRAMEWORK	2210704	14	14	2	100	100	935	135	105	105
Goods	M000000430	Wet Mop; Head	400.00	no	130	52,000.00	Request For Quotation	2211101	14	14	2	100	100	122	8	0	0
Goods	M000011486	Wet mops; MOPS WITH STICKS	600.00	no.	36	21,600.00	RFQ	2211103	14	14	2	100	100	9	9	9	9
Goods	M000003795	wet Tissue	820.00	pkts	4	3,280.00	request for quotation	2210801	14	14	2	100	100	4	0	0	0
Goods	M000002337	White board	3,000.00	no	2	6,000.00	Framework	2211101	14	14	2	100	100	1	0	0	0
GOODS	M000011436	White Out	190.00	Bottle	15	2,850.00	Request for Quotation	2211101	14	14	2	100	100	15	0	0	0
Goods	M000000035	WHITE out 20ml bottle	190.00	bottle	3	570.00	Framework	2211101	14	14	2	100	100	3	0	0	0
GOODS	M000001014	White out-20ml MI bottle	190.00	ml	98	18,620.00	Contract Framework	2211101	14	14	2	100	100	98	0	0	0
GOODS	M000003866	Wimbi flour	130.00	kgs	600	78,000.00	request for quotation	2211015	14	14	2	100	100	300	300	0	0
GOODS	M000000047	Wooden pencils, HB Staedler	250.00	Packets	375	93,750.00	Framework contract	2211101	14	14	2	100	100	233	41	41	45
Goods	M0000112846	Wooden Pencils; Pencil 2HB	250.00	Packet	115	28,750.00	Framework Contract	2211101	14	14	2	100	100	115	0	0	0
GOODS	M000094547	Work Ticket	600.00	Booklet	5	3,000.00	Direct procurement	2211101	14	14	2	100	100	5	0	0	0
Goods	M000002401	Work Ticket Booklets	400.00	No	4	1,600.00	Direct Procurement.	2211101	0	0	0	100	100	4	0	0	0
GOOD	M000005152	Wrapping Roll	400.00	Box	15	6,000.00	Request for Quotation	2210801	14	14	2	100	100	4	4	4	3
GOODS	M000010854	Writing paper; SINGLE RULED PAPER A4 SIZE	500.00	Pcs	5	2,500.00	frame work	2211101	14	14	2	100	100	5	0	0	0
Goods	M000001690	Xrays Materials	20,000.00	boxes	400	8,000,000.00	RFQ	2211028	0	0	0	100	100	100	100	100	100
GOODS	M000000552	Yellow stickers-Small size packet of 12	150.00	packet	300	45,000.00	FRAMEWORK	2211101	14	14	2	100	100	75	75	75	75
	<b>Grand Total</b>						<b>643,262,432.18</b>										

PREPARED BY: .....

DESIGN: .....

SIGN: .....

DATE: .....

CONFIRMED BY: .....

DESIGN: .....

SIGN: .....

DATE: .....

NYERI COUNTY AGPO RECURRENT PROCUREMENT PLAN 2019-2020																	
Item/Service Code	Item/Service Description	Estimated Cost KES	Unit of Issue	Quantity	Estimated Total Cost(Kshs)	Procurement Method	Source of Funds	Reservations for Target Group %			Margin of Preference for Local Contractors %		Timing of Activities (Quarterly Basic)				
								Youth	Women	PWD	Citizen Contractors		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	
Goods	M000000563	Adhesive tape; transparent 1" (Cello tape)	50.00	No	3	150.00	Framework Contract	2211101	14	14	2	100	100	3	0	0	0
Goods	M000000565	DIARIES; A4,	800.00	no	20	16,000.00	Request for Quotation	2211101	14	14	2	100	100	20	0	0	0
Goods	M000000566	Cleaning cloth	120.00	Pcs	100	12,000.00	Request for Quotation	2211103	14	14	2	100	100	30	30	30	30
Goods	M000000572	Box files	250.00	No	40	10,000.00	Framework Contract	2211101	14	14	2	100	100	40	0	0	0
Goods	M000000574	plitt Glues;	200.00	no.	5	1,000.00	Framework Contract	2211101	14	14	2	100	100	5	0	0	0
Goods	M000000575	Dust bins large/medium	250.00	pcs	20	5,000.00	Request for Quotation	2211103	14	14	2	100	100	20	0	0	0
Goods	M0000005770	Towels	1,000.00	pcs	20	20,000.00	Request for quotation	2211103	14	14	2	100	100	20	0	0	0
Goods	M000000581	Computer Hard disk	10,000.00	No.	8	80,000.00	Framework	2211101	14	14	2	100	100	8	0	0	0
Goods	M000000584	Record book; Counter, 4quire	400.00	No	35	14,000.00	Framework	2211101	14	14	2	100	100	35	0	0	0
Goods	M000000587	Notebooks; shorthand, A5	75.00	Pcs	140	10,500.00	framework	2211101	14	14	2	100	100	80	80	0	0
Goods	M000000588	Rubber bands	170.00	Pkt	80	13,600.00	Framework	2211101	14	14	2	100	100	80	0	0	0
Goods	M000000590	Printer or copier paper; A4, 80mg, one ream	550.00	Ream	5048	2,776,400.00	Request for Quotation	2211101	14	14	2	100	100	2959	1,587	502	0
Goods	M000000594	Foolsap sheets; A4, one ream	500.00	ream	129	64,500.00	Framework	2211101	14	14	2	100	100	81	10	10	28
Goods	M00000060	Spring files (plastic)	60.00	Pcs	302	18,120.00	Framework	2211101	14	14	2	100	100	20	30	0	0
Goods	M000000600	Conquerer papers	4,000.00	Ream	6	24,000.00	Framework	2211101	14	14	2	100	100	3	3	0	0
Goods	M000000603	Paper clip (large)	100.00	Pkt	160	16,000.00	Framework	2211101	14	14	2	100	100	70	70	20	0
Goods	M0000006067	Printer or copier paper; A3, 80mg, one ream	1,200.00	Ream	75	90,000.00	Request for Quotation	2211101	14	14	2	100	100	35	15	14	11
Goods	M000000610	Carbon papers; A4 (one packet of 100)	2,500.00	Packet	320	800,000.00	Request for Quotation	2211101	14	14	2	100	100	121	81	66	52
Goods	M000000612	Record book counter, 2quire	255.00	No	907	231,285.00	Framework contract	2211101	14	14	2	100	100	457	120	210	110
Goods	M000000613	RECORD BOOK; COUNTER, 3QUIRE	300.00	NO	589	176,700.00	Request for Quotation	2211101	14	14	2	100	100	539	30	10	10
Goods	M000000614	RECORD BOOK; COUNTER, 4QUIRE	400.00	NO	250	100,000.00	Request for Quotation	2211101	14	14	2	100	100	175	55	10	10
Goods	M000000632	Notebooks; shorthand, A4	90.00	Packet	3348	301,320.00	Request for Quotation	2211101	14	14	2	100	100	1543	813	521	471
Goods	M0000006350	Self adhesive note paper; Yellow, Small	150.00	Packet	877	131,550.00	Request for Quotation	2211101	14	14	2	100	100	562	108	107	97
Goods	M000000798	Standard envelopes; Brown, A3, one pkt of 25	575.00	Packet	393	225,975.00	Request for Quotation	2211101	14	14	2	100	100	323	55	9	6
Goods	M000000804	Standard envelopes; Brown, A4, one pkt of 25	350.00	Packet	2598	909,300.00	Request for Quotation	2211101	14	14	2	100	100	983	648	486	481

Goods	M00000805	Standard envelopes; Brown, A5, one pkt of 25	200.00	Packet	2906	581,200.00	Request for Quotation	2211101	14	14	2	100	100	1145	745	532	484
Goods	M00000808	Standard envelopes; Brown, 9"x4" (one pkt of 25)	70.00	Packet	1150	80,500.00	Request for Quotation	2211101	14	14	2	100	100	671	141	219	119
Goods	M00000809	Standard envelopes; White, A3, one pkt of 25	420.00	Pkt	60	25,200.00	FRAMEWORK	2211101	14	14	2	100	100	60	0	0	0
Goods	M00000810	Standard envelopes; White, A4, one pkt of 25	250.00	Pkt	120	30,000.00	Request for Quotation	2211101	14	14	2	100	100	30	30	30	30
Goods	M00000811	Standard envelopes; White, A5, one pkt of 25	124.00	Pkt	100	12,400.00	FRAMEWORK	2211101	14	14	2	100	100	100	0	0	0
Goods	M00000812	Standard envelopes; White, 9"x4" (one pkt of 25)	85.00	Pkt	30	2,550.00	FRAMEWORK	2211101	14	14	2	100	100	30	0	0	0
Goods	M00000820	Box file; Box Files ( standard )	250.00	Pieces	1723	430,750.00	Request for Quotation	2211101	14	14	2	100	100	671	461	331	260
Goods	M00000827	Folders; Spring, plastic	80.00	no.	2272	181,760.00	FRAMEWORK	2211101	14	14	2	100	100	1,290	517	240	225
Goods	M00000830	Glues; Paste, 22ge Stick	200.00	NO	269	53,800.00	Request for Quotation	2211101	14	14	2	100	100	224	29	8	8
Goods	M00000838	Glues; Liquid, 90g bottle	180.00	No.	86	15,480.00	FRAMEWORK	2211101	14	14	2	100	100	84	2	0	0
Goods	M00000841	Glue past 36g stick	180.00	Each	409	73,620.00	FRAMEWORK	2211101	14	14	2	100	100	299	40	35	35
Goods	M00000845	WHITE out 20ml bottle	190.00	bottle	3	570.00	Framework	2211101	14	14	2	100	100	3	0	0	0
Goods	M00000847	Glues; Liquid, 160g bottle	180.00	NO	20	3,600.00	Request for Quotation	2211101	14	14	2	100	100	20	0	0	0
Goods	M00000857	Rubber stamping stamps;	350.00	Each	146	51,100.00	FRAMEWORK	2211101	14	14	2	100	100	139	3	2	2
Goods	M00000861	Markers; White board, one pkt of 10	840.00	dz	71	59,640.00	FRAMEWORK	2211101	14	14	2	100	100	71	0	0	0
Goods	M00000862	Ball point pens; Green	750.00	pkt	1	750.00	Framework	2211101	14	14	2	100	100	0	1	0	0
Goods	M00000874	Fountain PEN-Uses ink	1,000.00	Each	30	30,000.00	FRAMEWORK	2211101	14	14	2	100	100	30	0	0	0
Goods	M00000874	Office pen 0.7	200.00	No	10	2,000.00	Framework contract	2211101	14	14	2	100	100	10	0	0	0
Goods	M00000888	Ball point pens; Fine tipped, Blue	500.00	Packet	575	287,500.00	Framework contract	2211101	14	14	2	100	100	406	64	53	52
Goods	M00000898	Ball point pens; Normal, Blue	500.00	Pkt	143	71,500.00	frame work	2211101	14	14	2	100	100	48	30	15	15
Goods	M00000899	Ball point pens; Fine tipped, Black	500.00	pkt	244	122,000.00	FRAMEWORK	2211101	14	14	2	100	100	142	46	40	16
Goods	M00000900	Ball point pens; Normal, Black-Ordinary	500.00	pkt	60	30,000.00	Framework	2211101	14	14	2	100	100	55	5	0	0
Goods	M00000903	Ball point pens fine tipped red	500.00	Pkt	60	30,000.00	Framework	2211101	14	14	2	100	100	54	6	0	0
Goods	M00000911	Wooden pencils, HB Staedtler	250.00	Packets	375	93,750.00	Framework contract	2211101	14	14	2	100	100	233	41	41	45
Goods	M00000959	Paper Clip; Small, box of 100	50.00	Packet	676	33,800.00	Request for Quotation	2211101	14	14	2	100	100	397	200	79	0
Goods	M00000976	Paper clips medium	50.00	Pkt	220	11,000.00	Framework	2211101	14	14	2	100	100	200	20	0	0
Goods	M00000982	Paper Clip; large, box of 100	100.00	Packet	373	37,300.00	Request for Quotation	2211101	14	14	2	100	100	265	57	46	5
Goods	M00000985	Self adhesive labels; Urgent Stickers, 1 roll	110.00	Roll	151	16,610.00	Request for Quotation	2211101	14	14	2	100	100	151	0	0	0
Goods	M00000990	Self adhesive labels, urgent stickers, 1 roll	150.00	Roll	50	7,500.00	Framework	2211101	14	14	2	100	100	25	0	0	0
Goods	M00000992	Letter folders; Wallet, A4, Plastic	100.00	No.	99	9,900.00	FRAMEWORK	2211101	14	14	2	100	100	92	3	2	2
Goods	M00000998	Letter folders; Wallet, A4, Non plastic	150.00	No.	40	6,000.00	FRAMEWORK	2211101	14	14	2	100	100	30	10	0	0

Goods	M00000998	Staple Remover;	350.00	no	494	172,900.00	Framework	2211101	14	14	2	100	100	476	9	9	0
Goods	M000001003	Paper Pins; standard, packet 50g	80.00	Pkt	410	32,800.00	frame work	2211101	14	14	2	100	100	394	8	8	0
Goods	M000001004	BINDING MACHINE; E 500 ELECTRIC COMB,PUNCH: UP TO 30 SHEETS, BIND: UP TO 500 SHEETS	3,000.00	no	2	6,000.00	FRAMEWORK	2211101	14	14	2	100	100	2	0	0	0
Goods	M000001007	Paper punching machines; Medium-D540	800.00	no	84	67,200.00	FRAMEWORK	2211101	14	14	2	100	100	78	6	0	0
Goods	M000001007	Paper punching machines; Giant	650.00	No	47	30,550.00	Request for Quotation	2211101	14	14	2	100	100	29	10	8	0
Goods	M000001013	Stapler; giant	4,000.00	no	29	116,000.00	FRAMEWORK	2211101	14	14	2	100	100	20	9	0	0
Goods	M000001014	Stapler; medium light duty	3,000.00	no	97	291,000.00	Request for Quotation	2211101	14	14	2	100	100	90	7	0	0
Goods	M000001016	Stapler; small	198.00	no	16	3,168.00	FRAMEWORK	2211101	14	14	2	100	100	9	3	2	2
Goods	M000001015	Staple pins; packet of 5000	350.00	no	551	192,850.00	Request for Quotation	2211101	14	14	2	100	100	498	37	10	6
Goods	M000001018	Staple pins 66/14 giant packet of 5000	350.00	Pkts	295	103,250.00	framework	2211101	14	14	2	100	100	203	92	0	0
Goods	M000001037	Adhesive tape; Transparent, 1/2"	50.00	no	126	6,300.00	Request for Quotation	2211101	14	14	2	100	100	62	20	20	20
Goods	M000001041	Adhesive tape; Transparent, 1"	65.00	no	251	16,315.00	Request for Quotation	2211101	14	14	2	100	100	161	90	0	0
Goods	M000001041	Filing cabinets or accessories; Movable filing cabinet	500.00	no	6	3,000.00	framework	2211101	14	14	2	100	100	6	0	0	0
Goods	M000001048	Paper shredding machines;	22,000.00	pcs	6	132,000.00	FRAMEWORK	2211101	14	14	2	100	100	6	0	0	0
Goods	M000001051	Catering Services(receptions) Accom. Gifts,Food & Drinks	480,000.00	ksh	1	480,000.00	Request for Quotation	2210801	14.00	14.00	2.00	100	100	480,000	0	0	0
Goods	M000001059	DIARY;A5-Executive	1,200.00	no	3	3,600.00	Framework	2211101	14	14	2	100	100	0	3	0	0
Goods	M000001078	Filing cabinets; Metal, 4 drawer	40,000.00	No	22	880,000.00	Framework contract	2211101	14	14	2	100	100	18	4	0	0
Goods	M000001086	Maintenance of office furnitures and eqp	25,000.00	ksh	2	50,000.00	request for quotation	2220202	14	14	2	100	100	0	50000	0	0
Goods	M000001087	Tissues and Serviettes	30.00	pcs	480	14,400.00	Request for Quotation	2211103	14	14	2	100	100	120	120	120	120
Goods	M000001089	Printer or facsimile toner; Inkjet, colour Printer, Toner set	19,000.00	No	83	1,577,000.00	Request for Quotation	2211102	14	14	2	100	100	30	40	7	6
Goods	M000001093	Flash memory storage devices; 4GB	1,500.00	pcs	15	22,500.00	Contract Framework	2211102	14	14	2	100	100	10	5	0	0
Goods	M000001096	CD(Read write compact disc); 700 MB	50.00	no.	100	5,000.00	FRAMEWORK	2211101	14	14	2	100	100	20	20	20	20
Goods	M000001097	DVD disc(Read write digital versatille disc); 4.7 GB	100.00	no	50	5,000.00	FRAMEWORK	2211101	14	14	2	100	100	50	0	0	0

Goods	M000001108	Antivirus Software	3,500.00	No	3	10,500.00	RFQ	2640599	14	14	2	100	100	3	0	0	0
Goods	M000001123	Virus protection software; one user license, 1 yrs Warranty	1,500.00	pc	10	15,000.00	Framework	2211101	14	14	2	100	100	6	4	0	0
Goods	M000001131	Virus protection software; one user license, 1 yrs Warranty	2,000.00	no.	25	50,000.00	Contract Framework	2211102	14	14	2	100	100	3	0	0	0
Goods	M000001136	purchase of computers	100,000.00	No.	2	200,000.00	Request for Quotation	2211102	14	14	2	100	100	2	0	0	0
Goods	M000001137	Protective coats; Unisex, Dust coats	1,500.00	no	15	22,500.00	Request for Quotation	2210801	14	14	2	100	100	15	0	0	0
Goods	M000001143	Gasoline or petrol or diesel and motor vehicle services	100.00	Ltrs	9650	965,000.00	Open Tender	2211201	14	14	2	100	100	2,412	2,412	2412	2,414
Goods	M000001159	Fluorescent lamps; tube, 2 ft	600.00	no	2	1,200.00	request for quotation	2210801	14	14	2	100	100	2	0	0	0
Goods	M000001161	Fluorescent lamps; tube, 4 ft	900.00	no	2	1,800.00	request for quotation	2210801	14	14	2	100	100	2	0	0	0
Goods	M000001176	Extension cord; 3 way-Suerior	3,500.00	no	2	7,000.00	request for quotation	2210801	14	14	2	100	100	2	0	0	0
Goods	M000001177	Extension cord; 4 way	2,000.00	No.	58	116,000.00	frame work	3111002	14	14	2	100	100	42	16	0	0
Goods	M000001178	Microwave	15,000.00	No.	6	90,000.00	Request For Quotations	3110902	14	14	2	100	100	3	3	0	0
Goods	M000001181	Domestic refrigerators; single door, 7.5 cubic feet	40,000.00	EACH	1	40,000.00	REQUEST FOR QUOTATION	3111902	14	14	2	100	100	1	0	0	0
Goods	M000001182	water dispensers; Hot and cold, 360X360	18,000.00	no	9	162,000.00	request for quotation	2210801	14	14	2	100	100	6	3	0	0
Goods	M000001183	Catering Services	1,144,000.00	No.	1	1,144,000.00	Request for Quotation	2210801	14	14	2	100	100	1	0	0	0
Goods	M000001186	Water; Bottled, 20 litres	1,500.00	no.	23	34,500.00	Request for Quotation	2210801	14	14	2	100	100	5	10	5	3
Goods	M000001195	Air Freshener; 300ml	250.00	Bottle	30	7,500.00	Request For Quotations	2211103	14	14	2	100	100	10	10	10	0
Goods	M000001296	Toilet Tissue	1,200.00	Bale	1357	1,628,400.00	Request for Quotation	2211103	14	14	2	100	100	1,342	15	0	0
Goods	M000001340	Soap; Bath, 25g	300.00	no	24	7,200.00	request for quotation	2211103	14	14	2	100	100	25	29	0	0
Goods	M000001341	Cleaning Cloth;	100.00	no	54	5,400.00	request for quotation	2211103	14	14	2	100	100	31	23	0	0
Goods	M000001342	Cleaning dusters	70.00	No	160	11,200.00	Request for Quotation	2211103	14	14	2	100	100	50	60	25	25
Goods	M000001343	Bar Soap 800gm	150.00	No	2425	363,750.00	Request for Quotation	2211103	14	14	2	100	100	727	561	576	561
Goods	M000001344	Laundry Products; Detergent powder, 1kg	250.00	pcs	700	175,000.00	Request for Quotation	2211103	14	14	2	100	100	522	137	36	5
Goods	M000001345	Broom; With handle	250.00	No.	175	43,750.00	Request for Quotation	2211103	14	14	2	100	100	110	29	15	21
Goods	M000001357	Cleaning pails or buckets; Plastic, 20lts	1,550.00	No.	120	186,000.00	Request for Quotation	2211103	14	14	2	100	100	106	14	0	0
Goods	M000001366	Bar Soap 1 kg	3,500.00	cartons	10	35,000.00	Request for quotation	2211103	14	14	2	100	100	5	5	0	0
Goods	M000001374	Cleaning detergent 20litres	2,500.00	no	20	50,000.00	Request for quotation	2211103	14	14	2	100	100	10	10	0	0
Goods	M000001376	Soap; Hand wash, Liquid, Lime 250ml	300.00	no	285	85,500.00	Request for quotation	2211103	14	14	2	100	100	244	35	6	0
Goods	M000001379	Cleaning brush; Scrubbing, Plastic	150.00	no.	124	18,600.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	60	42	10	12

Goods	M000001380	Towel KITCHEN	500.00	DOZ	5	2,500.00	Request for Quotation	2211103	14	14	2	100	100	5	0	0	0
Goods	M000001382	Uninterruptible power supply	11,153.00	no	13	144,989.00	Request for Quotation	2211102	14	14	2	100	100	13	0	0	0
Goods	M000001384	TRAY, PAPER	500.00	no.	11	5,500.00	FRAMEWORK	2211101	14	14	2	100	100	11	0	0	0
Goods	M000001395	OVEN, MICROWAVE	15,000.00	no	1	15,000.00	Request for Quotation	2210801	14	14	2	100	100	1	0	0	0
Goods	M000001401	Virus protection software; 3 user, 1year	3,500.00	PCS	69	241,500.00	FRAMEWORK	2211102	14	14	2	100	100	45	6	6	9
Goods	M000001404	BUCKET & MOP	550.00	No	168	92,400.00	Request for Quotation	2211103	14	14	2	100	100	156	10	2	0
Goods	M000001429	KETTLE, ELECTRICAL	2,000.00	no	1	2,000.00	Request for Quotation	2210801	14	14	2	100	100	1	0	0	0
Goods	M000001435	CUTTER, PAPER	2,000.00	no	4	8,000.00	Request for Quotation	2211101	14	14	2	100	100	4	0	0	0
Goods	M000001437	RAKE	300.00	No.	10	3,000.00	Request for Quotation	2211103	14	14	2	100	100	10	0	0	0
Goods	M000001438	MACHINE, BINDER; HAND	4,366.00	no	3	13,098.00	Request for Quotation	2211101	14	14	2	100	100	3	0	0	0
Goods	M000001439	Cutter paper guillotine	4,000.00	No	2	8,000.00	Framework	2211101	14	14	2	100	100	1	0	0	0
Goods	M000001440	CABINET, FILE	50,000.00	NO	1	50,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
Goods	M000001446	Extension cable with power surge-4Ports	1,800.00	No.	10	18,000.00	Request for Quotation	2220210	14	14	2	100	100	10	0	0	0
Goods	M000001462	Extensin Cord; With Power Surge Protector	6,500.00	pcs	3	19,500.00	FRAMEWORK	2211101	14	14	2	100	100	3	0	0	0
Goods	M000001475	VACCUUM CLAENER	50,000.00	No	1	50,000.00	Request for Quotation	2211103	14	14	2	100	100	1	0	0	0
Goods	M000001484	Ruler (plastic)	70.00	No	132	9,240.00	Framework	2211101	14	14	2	100	100	117	5	5	5
Goods	M000001496	OFFICE, PINS	100.00	Pkt	43	4,300.00	FRAMEWORK	2211101	14	14	2	100	100	27	6	5	5
Goods	M000001499	Stamp Pad Ink	300.00	No	60	18,000.00	Framework contract	2211101	14	14	2	100	100	53	3	2	2
Goods	M000001514	Paper shredding machines; Medium	25,000.00	No.	24	600,000.00	Request for Quotation	2211101	14	14	2	100	100	22	2	0	0
Goods	M000001548	CLEANER, GENERAL PURPOSE;LIQUID	1,000.00	No.	20	20,000.00	Request for Quotation	2211103	14	14	2	100	100	20	0	0	0
Goods	M000001557	yellow stickers-Small size packet of 12	150.00	packet	300	45,000.00	FRAMEWORK	2211101	14	14	2	100	100	75	75	75	75
Goods	M000001686	CLEANER, GENERAL PURPOSE( LIQUID SOAP)-20 ltr jug	1,500.00	no	2	3,000.00	request for quotation	2211103	14	14	2	100	100	0	2	0	0
Goods	M000001729	Markers; Pens-Stedler	150.00	no	10	1,500.00	FRAMEWORK	2211101	14	14	2	100	100	5	5	5	5
Goods	M000001806	CARTRIDGE, TONER; 026A	15,000.00	No.	71	1,065,000.00	FRAMEWORK	2211102	14	14	2	100	100	65	2	2	2
Goods	M000001822	CARTRIDGE, TONER; 85A	16,000.00	no	3	48,000.00	Framework	2211102	14	14	2	100	100	3	0	0	0
Goods	M000001824	STAPLE; TYPE HEAVY DUTY, COMMERCIAL SIZE 9/8; BOX OF 5000	4,000.00	no	2	8,000.00	FRAMEWORK	2211101	14	14	2	100	100	2	0	0	0
Goods	M000001833	Pencils (2H, 3H, 4H)	250.00	dz	68	17,000.00	framework	2211101	14	14	2	100	100	68	0	0	0
Goods	M000001833	STAPLES; COMMERCIAL	330.00	No	1	330.00	RFQ	2640599	14	14	2	100	100	0	0	0	0
Goods	M000001851	CARTRIDGE, TONER; 55A	14,000.00	No.	5	70,000.00	FRAMEWORK	2211102	14	14	2	100	100	5	0	0	0
Goods	M000001861	CARTRIDGE, TONER; CE260A	26,000.00	PCS	3	78,000.00	FRAMEWORK	2211102	14	14	2	100	100	1	0	0	0

Goods	M000001895	Toner;TK 475	13,000.00	No	40	520,000.00	Request for Quotation	2211102	14	14	2	100	100	31	4	3	2
Goods	M000001895	CARTRIDGE, TONER; CE262A	28,000.00	PCS	2	56,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000001902	CARTRIDGE, TONER; CE263A	28,000.00	PCS	2	56,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000001938	CARTRIDGE, TONER; CE261A	26,000.00	PCS	2	52,000.00	FRAMEWORK	2211102	14	14	2	100	100	1	0	0	0
Goods	M000001955	CARTRIDGE, TONER; 13A	12,500.00	No	1	12,500.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
Goods	M000001959	MEMORY CARD, ELECTRONIC DEVICE; 32 GB,FLASH STICK,USB2	10,000.00	no	4	40,000.00	Request for quotation	3111002	14	14	2	100	100	2	2	0	0
Goods	M000001965	Stapler 24/6(DS45)	400.00	Pcs	5	2,000.00	frame work	2211101	14	14	2	100	100	3	2	0	0
Goods	M000001966	BOTTLE, WATER; MINERAL WATER STILL,PLASTIC,BOTTLES 6 X 500 ML,CLEAR	500.00	no	18	9,000.00	Request for Quotation	2210801	14	14	2	100	100	18	0	0	0
Goods	M000002018	Alkaline batteries AAA	500.00	pkt	16	8,000.00	Request for Quotation	2220210	14	14	2	100	100	16	0	0	0
Goods	M000002019	PRINTER; PHOTOCOPYING MACHINE	100,000.00	NO	1	100,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
Goods	M000002019	Desktop computers	97,000.00	No.	3	291,000.00	Request For Quotations	3111002	14	14	2	100	100	2	1	0	0
Goods	M000002026	Purchase of assistive devices	10,000.00	ksh	6	60,000.00	request for quotation	2211023	14	14	2	100	100	3	3	0	0
Goods	M000002026	Adhesive tape; Transparent, 2"	170.00	no	5	850.00	FRAMEWORK	2211101	14	14	2	100	100	5	0	0	0
Goods	M000002036	AIR FRESHENER, SPRAY; SATEEN	350.00	No.	106	37,100.00	Request for Quotation	2211103	14	14	2	100	100	66	15	15	10
Goods	M000002078	Calculator Large commercial	1,500.00	No	91	136,500.00	Framework	2211101	14	14	2	100	100	68	18	5	0
Goods	M000002084	BOOK, RECORD; DELIVERY, FEINT MARGIN, SIZE A4	380.00	no	68	25,840.00	FRAMEWORK	2211101	14	14	2	100	100	15	0	0	0
Goods	M000002195	Desktop Organizer;	1,000.00	No	63	63,000.00	Framework contract	2211101	14	14	2	100	100	63	0	0	0
Goods	M000002209	Desktop organizer normal	800.00	Pcs	52	41,600.00	Framework	2211101	14	14	2	100	100	52	0	0	0
Goods	M000002210	PAIR OF SCISSORS	150.00	no.	19	2,850.00	FRAMEWORK	2211101	14	14	2	100	100	19	0	0	0
Goods	M000002337	Standard envelopes (Khaki); Brown, A3, one pkt of 50	575.00	Pkt	100	57,500.00	Framework	2211101	14	14	2	100	100	100	0	0	0
Goods	M000002338	Kit;Keyboard Cleaning	750.00	kit	5	3,750.00	Framework	3111002	14	14	2	100	100	3	2	0	0

Goods	M000002393	Masking Tapes 3"	200.00	No	100	20,000.00	Framework	2211101	14	14	2	100	100	100	0	0	0
Goods	M000002399	CARTRIDGE, TONER; 51A	12,500.00	No	1	12,500.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
Goods	M000002427	DISPENSER, DRINKING WATER STORAGE;COUNTER TOP SD5CH,310 X 310 X 630 MM,POLYPROPYLENE,4.2 COLD WATER, 7.5 HOT WATER L	14,000.00	EACH	2	28,000.00	REQUEST FOR QUOTATION	3110902	14	14	2	100	100	2	0	0	0
Goods	M000002590	CARTRIDGE, TONER; PHOTOCOPY MACHINE 2525	12,500.00	No	1	12,500.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
Goods	M000002690	Stamp self inking	2,600.00	Pcs	35	91,000.00	Framework	2211101	14	14	2	100	100	35	0	0	0
Goods	M000002711	Flash disk 8GB	1,200.00	pcs	20	24,000.00	Request for Quotation	2211102	14	14	2	100	100	20	0	0	0
Goods	M000002724	Paper punching machines, medium - D540	800.00	Pkt	10	8,000.00	framework	2211101	14	14	2	100	100	10	0	0	0
Goods	M000002728	Stapler; giant -kangaroo	4,500.00	No	24	108,000.00	framework	2211101	14	14	2	100	100	24	0	0	0
Goods	M000004693	Refridgerator	350,000.00	No	2	700,000.00	RFQ	2640599	14	14	2	100	100	2	0	0	0
Goods	M000002729	Fridge	45,000.00	No	1	45,000.00	Request For Quotations	3110902	14	14	2	100	100	1	0	0	0
Goods	M000002729	Cabinet, fire resistant 4 drawer steel	27,950.00	No	2	55,900.00	Framework	2211101	14	14	2	100	100	1	0	0	0
Goods	M000002730	CHAIR;OFFICE,LOW BACK	15,000.00	EACH	15	225,000.00	REQUEST FOR QUOTATION	3111001	14	14	2	100	100	15	0	0	0
Goods	M000002731	CHAIR;SECRETARY,MID BACK	15,000.00	EACH	16	240,000.00	REQUEST FOR QUOTATION	3111001	14	14	2	100	100	16	0	0	0
Goods	M000002732	COMPUTER, PERSONAL, DESKTOP	100,000.00	NO	31	3,100,000.00	Request for quotation	2210799	14	14	2	100	100	31	0	0	0
Goods	M000002736	PRINTER;LASERJET	60,000.00	no	3	180,000.00	request for quotation	3111002	14	14	2	100	100	2	1	0	0
Goods	M000002761	Hand Sanitiser	150.00	No.	14	2,100.00	Request for Quotation	2211103	14	14	2	100	100	14	0	0	0
Goods	M000002774	PERSONAL MINI LAPTOP	120,000.00	No.	17	2,040,000.00	Request for Quotation	3111002	14	14	2	100	100	17	0	0	0
Goods	M000002836	T-SHIRT, STANDARD,BRANDED;UNIFORM	1,000.00	No	240	240,000.00	Request for Quotation	2211016	14	14	2	100	100	240	0	0	0
Goods	M000002837	Highlighter	150.00	No	228	34,200.00	Framework	2211101	14	14	2	100	100	40	228	0	0
Goods	M000002846	Staple Remover	350.00	Pc	3	1,050.00	Framework	2211101	14	14	2	100	100	2	1	0	0



Goods	M000002856	FASTENER, PAPER; SPLIT PIN,BOX OF 100, 13 MM	249.00	Box	20	4,980.00	Request for Quotation	2211101	14	14	2	100	100	20	0	0	0
Goods	M000002868	BINDING MACHINE; E 500 ELECTRIC COMB,PUNCH: UP TO 30 SHEETS, BIND: UP TO 500 SHEETS	10,000.00	NO	1	10,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
Goods	M000002870	Machine binder hand	4,500.00	No	2	9,000.00	Framework	2211101	14	14	2	100	100	2	0	0	0
Goods	M000002882	Mobile phones; Airtime, Airtel	500.00	NO.	1,642	821,000.00	DIRECT	2210201	14	14	2	100	100	1,005	520	109	8
Goods	M000002899	Mobile phones; Airtime, Airtel	1,000.00	NO.	4,019	4,019,000.00	DIRECT	2210201	14	14	2	100	100	1,005	1,005	12	12
Goods	M000002946	mobile phones airtime safaricom	100.00	each	12600	1,260,000.00	Request for quotation/Direct Procurement	2211101	14	14	2	100	100	12,600	0	0	0
Goods	M000002953	Mobile phones; Airtime, Safaricom	250.00	NO.	918	229,500.00	DIRECT	2210201	14	14	2	100	100	230	230	230	230
Goods	M000002963	Newspapers; Dailys	60.00	No.	37,060	2,223,600.00	Request for Quotation	2210503	14	14	2	100	100	9,265	9,265	9,265	9,265
Goods	M000003075	White out-20ml MI bottle	190.00	ml	98	18,620.00	Contract Framework	2211101	14	14	2	100	100	98	0	0	0
Goods	M000003129	Eraser; Hard Rubbers,Br 40	330.00	Pkt	63	20,790.00	Contract Framework	2211101	14	14	2	100	100	62	1	0	0
Goods	M000003136	Toilet tissue; White, Giant bale of 40	1,500.00	NO	142	213,000.00	Request for Quotation	2211103	14	14	2	100	100	132	10	0	0
Goods	M000003247	Glass or window cleaners; Foam	1,000.00	no.	5	5,000.00	Request for Quotation	2211103	14	14	2	100	100	5	0	0	0
Goods	M000003282	Toner 83A	12,500.00	pkt	5	62,500.00	request for quotation	2211101	14	14	2	100	100	3	2	0	0
Goods	M000003484	Toner 49A	16,000.00	pkt	5	80,000.00	request for quotation	2211101	14	14	2	100	100	3	2	0	0
Goods	M000003601	CARTRIDGE, TONER; TK 410	11,200.00	no	35	392,000.00	request for quotation	2211102	14	14	2	100	100	35	0	0	0
Goods	M000003613	Sanitary towels	100.00	Pckt	6,000	600,000.00	request for quotation	2211103	14	14	2	100	100	3,000	3,000	0	0
Goods	M000003615	Notebooks; shorthand, A5	75.00	no	610	45,750.00	FRAMEWORK	2211101	14	14	2	100	100	152	152	152	154
Goods	M000003616	CARTRIDGE, TONER; 80A	13,000.00	PCS	34	442,000.00	FRAMEWORK	2211102	14	14	2	100	100	4	4	4	4
Goods	M000003648	Rubber bands	340.00	Pkt	123	41,820.00	Request for Quotation	2211101	14	14	2	100	100	81	13	12	13
Goods	M000003652	Folders; Tranparent	120.00	Pcs	1,080	129,600.00	frame work	2211101	14	14	2	100	100	507	332	132	109

Goods	M000003681	Protective gloves; Industrial, Safety	750.00	no.	30	22,500.00	RFQ	2211029	14	14	2	100	100	30	0	0	0
Goods	M000003682	photo copier machine	250,000.00	pcs	2	500,000.00	Contract Framework	2211101	14	14	2	100	100	2	0	0	0
Goods	M000003683	Protective coats; Unisex, Dust coats	1,500.00	No	268	402,000.00	Request for Quotation	2211103	14	14	2	100	100	223	15	15	15
Goods	M000003699	Switch D-Link-8Port	24,000.00	No.	1	24,000.00	Request for Quotation	2220210	14	14	2	100	100	1	0	0	0
Goods	M000003706	Gel pens; Executive	150.00	PCS	290	43,500.00	FRAMEWORK	2211101	14	14	2	100	100	200	70	20	20
Goods	M000003709	Curtains; Per Sq Meter	220.00	No	100	22,000.00	Request for Quotation	2211199	14	14	2	100	100	100	0	0	0
Goods	M000003711	RECORD BOOK; COUNTER, 6QUIRE	500.00	No.	40	20,000.00	FRAMEWORK	2211101	14	14	2	100	100	40	0	0	0
Goods	M000003712	Banners	20,000.00	No.	18	360,000.00	Request for Quotation	2210504	14	14	2	100	100	11	3	2	2
Goods	M000003757	Banners; Roll-up	30,000.00	no	6	180,000.00	RFQ	2210504	14	14	2	100	100	1	1	1	1
Goods	M000003794	Binding covers; Embosed, 1pkt	500.00	PKT	20	10,000.00	FRAMEWORK	2211101	14	14	2	100	100	5	5	5	5
Goods	M000003795	Binding tape;	500.00	No	20	10,000.00	Framework contract	2211101	14	14	2	100	100	13	2	3	2
Goods	M000003866	Sisal string 500gm	500.00	Rolls	30	15,000.00	Request for Quotation	2211101	14	14	2	100	100	30	0	0	0
Goods	M000003867	Protective coats; Rain Coat	1.88	No	80	150.00	Request for Quotation	2211016	14	14	2	100	100	80	0	0	0
Goods	M000003921	Dust Masks	100.00	pcs	14	1,400.00	Request for Quotation	2211103	14	14	2	100	100	14	0	0	0
Goods	M000003935	Leaf tea; 500g	400.00	no	42	16,800.00	FRAMEWORK	2210801	14	14	2	100	100	37	3	2	2
Goods	M000004268	Instant Coffee	550.00	no.	52	28,600.00	Framework	2210801	14	14	2	100	100	27	15	5	5
Goods	M000004269	Laundry products; Detergent Powder, 15kg	800.00	packet	22	17,600.00	request for quotation	2211103	14	14	2	100	100	20	1	1	0
Goods	M000004295	Laundry products; Detergent Liquid, 5ltrs	209.00	liters	73	15,257.00	request for quotation	2211103	14	14	2	100	100	43	10	10	10
Goods	M000004424	Laundry products; Detergent Liquid Soap, 20ltrs	1,000.00	NO	530	530,000.00	Request for Quotation	2211103	14	14	2	100	100	235	105	105	85
Goods	M000004453	Binding combs or strips; Spirals, Assorted, 1box	3,000.00	Packets	10	30,000.00	Framework contract	2211101	14	14	2	100	100	10	0	0	0
Goods	M000004453	File inserts or tabs; Dividers	170.00	PACKET	300	51,000.00	FRAMEWORK	2211101	14	14	2	100	100	100	100	100	0

Goods	M000004478	Mobile phones; Smart Phone, High end	100,000.00	NO.	20	2,000,000.00	DIRECT	2210201	14	14	2	100	100	20	0	0	0
Goods	M000004527	Fresh vegetables; Tomatoes, 1kg	70.00	no	1,000	70,000.00	request for quotation	2211015	14	14	2	100	100	500	500	0	0
Goods	M000004548	Fresh vegetables; Red Onion, 1kg	85.00	KG	1,000	85,000.00	request for quotation	2211015	14	14	2	100	100	500	500	0	0
Goods	M000004594	Fresh vegetables; Sukuma Wiki(Kale), 1kg	40.00	KG	1,500	60,000.00	request for quotation	2211015	14	14	2	100	100	750	750	0	0
Goods	M000004595	Fresh vegetables; White Cabage, 1kg	50.00	KG	4,000	200,000.00	request for quotation	2211015	14	14	2	100	100	2,000	2,000	0	0
Goods	M000004613	Fresh vegetables; Spinach, 1kg	45.00	KG	1,000	45,000.00	request for quotation	2211015	14	14	2	100	100	500	500	0	0
Goods	M000004613	Fresh vegetables; Broccoli, 1kg	160.00	KG	500	80,000.00	request for quotation	2211015	14	14	2	100	100	250	250	0	0
Goods	M000004633	Fresh Vegetable; Potatoes, 1Kg	80.00	KG	1,200	96,000.00	request for quotation	2211015	14	14	2	100	100	600	600	0	0
Goods	M000004694	Tea bags - Green Tea	600.00	no.	5	3,000.00	Framework	2210801	14	14	2	100	100	2	1	1	1
Goods	M000004695	Cereal grains; Rice, Basmati, 50kg Bag	6,000.00	BAG	50	300,000.00	request for quotation	2211015	14	14	2	100	100	25	25	0	0
Goods	M000004716	Cereal flour; Maize Flour , Bale	2,050.00	Bales	120	246,000.00	request for quotation	2211015	14	14	2	100	100	50	50	20	0
Goods	M000004753	Edible vegetable or plant fats; Cooking Fat, 17kg Tin	5,000.00	TIN	30	150,000.00	request for quotation	2211015	14	14	2	100	100	15	15	0	0
Goods	M000004754	Toner; 49A	16,000.00	PCS	12	192,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	2	2	0
Goods	M000004756	Drawing Inks (Black, Red, Blue) Rotring	300.00	pcs	18	5,400.00	Framework	2211101	14	14	2	100	100	18	0	0	0
Goods	M000004757	Power adapters or inverters; Laptop Power Adaptor	3,000.00	no	2	6,000.00	Request for Quotation	2220210	14	14	2	100	100	2	0	0	0
Goods	M000004760	Uninterruptible power supplies; 650 VA	8,000.00	No.	5	40,000.00	frame work	3111002	14	14	2	100	100	5	0	0	0
Goods	M000004872	Domestic vacuum flasks; Executive	2,500.00	Pc	2	5,000.00	Request for Quotation	2210801	14	14	2	100	100	1	1	0	0
Goods	M000005096	Marker Pens	840.00	Dozens	7	5,880.00	Framework	2211101	14	14	2	100	100	4	1	1	1
Goods	M000005104	Standard envelopes; A4 pkt of 50 printed	250.00	Packet	50	12,500.00	Request for Quotation	2211101	14	14	2	100	100	50	0	0	0
Goods	M000005152	Standard envelopes; A5 pkt of 50 printed	200.00	Packet	100	20,000.00	Request for Quotation	2211101	14	14	2	100	100	100	0	0	0

Goods	M000005366	Standard envelopes; A3 pkt of 50 printed	575.00	Packet	50	28,750.00	Request for Quotation	2211101	14	14	2	100	100	50	0	0	0
Goods	M00000539	Towel Medium	250.00	No	4	1,000.00	Request for Quotation	2211103	14	14	2	100	100	4	0	0	0
Goods	M000005401	Toilet Soap 36x125gm (Carton)	1,500.00	No	15	22,500.00	Request for Quotation	2211103	14	14	2	100	100	15	0	0	0
Goods	M000005419	UPS batteries650VA	14,000.00	PKTS	10	140,000.00	FRAMEWORK	2211102	14	14	2	100	100	4	3	3	0
Goods	M000005420	Food supplements	21,344.00	cartons	90	1,920,960.00	RFQ	2211031	14	14	2	100	100	25	25	20	20
Goods	M000005421	Toner 78A	20,000.00	no	31	620,000.00	Framework	2211102	14	14	2	100	100	26	5	0	0
Goods	M000005422	Photocopier toner; Toner TK 8305K	28,000.00	PKT	8	224,000.00	REQUEST FOR QUOTATION	2211102	14	14	2	100	100	8	0	0	0
Goods	M00000554	Photocopier toner; Toner TK 8305M	28,000.00	PKT	6	168,000.00	REQUEST FOR QUOTATION	2211102	14	14	2	100	100	2	0	0	0
Goods	M000005642	Photocopier toner; Toner TK 8305Y	28,000.00	PKT	4	112,000.00	REQUEST FOR QUOTATION	2211102	14	14	2	100	100	2	0	0	0
Goods	M000005643	TONER ;51 A	13,000.00	no	5	65,000.00	Framework	2211102	14	14	2	100	100	0	5	0	0
Goods	M000005644	Pulse grains;Beans French Kgs	90.00	KG	1,800	162,000.00	request for quotation	2211015	14	14	2	100	100	900	900	0	0
Goods	M000005673	Cereal flour; Wheat, Bag	2,000.00	Bales	20	40,000.00	request for quotation	2211015	14	14	2	100	100	10	10	0	0
Goods	M000005712	Computer servers; Network Storage(Backup)	350,000.00	No.	1	350,000.00	Request for Quotation	3111002	14	14	2	100	100	1	0	0	0
Goods	M000005749	Conquerer paper A4	3,500.00	Ream	24	84,000.00	FRAMEWORK	2211101	14	14	2	100	100	22	2	0	0
Goods	M000005767	Conquerer paper A4	4,000.00	Ream	10	40,000.00	Contract Framework	2210799	14	14	2	100	100	2	0	0	0
Goods	M000005770	Detergent surfactants; Liquid Soap(20ltrs)	1,500.00	No.	55	82,500.00	Request For Quotations	2211103	14	14	2	100	100	10	5	0	0
Goods	M000005788	Brooms; Hard broom with sticks; Pcs	350.00	pcs	80	28,000.00	Request for Quotation	2211103	14	14	2	100	100	80	0	0	0

Goods	M000005795	Box files	300.00	no	95	28,500.00	Contract Framework	2211101	14	14	2	100	100	35	0	0	0
Goods	M000005830	Spring files(Plastic)	80.00	pcs	590	47,200.00	Contract Framework	2211101	14	14	2	100	100	40	0	0	0
Goods	M000005837	Soaps; Powder soap 10kg bag-aps	250.00	kg	30	7,500.00	RFQ	2211103	14	14	2	100	100	30	0	0	0
Goods	M000005841	Tape measure steel	1,000.00	no	2	2,000.00	framework	2211101	14	14	2	100	100	5	0	0	0
Goods	M000005938	Tissues; Tissue holder; Pcs	300.00	pc	5	1,500.00	Request for Quotation	2211103	14	14	2	100	100	3	2	0	0
Goods	M0000059482	Toilet brushes; Pcs	300.00	no.	30	9,000.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	10	10	10	0
Goods	M000005949	Chocolate or malt or other hot beverages; kg	600.00	no	72	43,200.00	request for quotation	2211015	14	14	2	100	100	42	30	0	0
Goods	M000006016	Towels -Small	50.00	No.	30	1,500.00	Request for Quotation	2211103	14	14	2	100	100	30	0	0	0
Goods	M000006041	Hand towels	800.00	PCS	24	19,200.00	RFQ	2211103	14	14	2	100	100	24	0	0	0
Goods	M000006042	PVC Embossed (binding covers)	400.00	No.	15	6,000.00	Request for Quotation	2211101	14	14	2	100	100	15	0	0	0
Goods	M000006043	CARTRIDGE, TONER; 85A(Toner; P1102)	13,000.00	No.	6	78,000.00	FRAMEWORK	2211102	14	14	2	100	100	6	0	0	0
Goods	M000006044	Ink Pad	350.00	No	20	7,000.00	Framework	2211101	14	14	2	100	100	20	0	0	0
Goods	M000006045	Printer or facsimile toner; Toner 055A	13,000.00	packet	10	130,000.00	FRAMEWORK	2211102	14	14	2	100	100	10	0	0	0
Goods	M000006050	LCD Projector/ screen	100,000.00	no	1	100,000.00	request for quotation	2211101	14	14	2	100	100	1	0	0	0
Goods	M000006051	Digital video recorders as per specs	100,000.00	NO	1	100,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
Goods	M000006061	White board	3,000.00	no	2	6,000.00	Framework	2211101	14	14	2	100	100	1	0	0	0
Goods	M000006127	Set Squares (45 & 60)	750.00	sets	10	7,500.00	framework	2211101	14	14	2	100	100	5	0	0	0
Goods	M000006129	Ammonia paper	2,000.00	Dz	16	32,000.00	Framework	2211101	14	14	2	100	100	6	2	0	0
Goods	M000006181	Medical Equipments-Neonatal resuscitaire	750.00	No	4	3,000.00	RFQ	2640599	14	14	2	100	100	4	0	0	0
Goods	M000006199	Fixed phones; Telephone Heads	125,000.00	NO	8	1,000,000.00	Request for quotation	2210799	14	14	2	100	100	8	0	0	0
Goods	M000006201	TONER 35A	14,000.00	No	1	14,000.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
Goods	M000006203	Parts trays/service trays	700.00	Pc	1	700.00	Request for Quotation	2210801	14	14	14	100	100	1	0	0	0
Goods	M000006220	Industrial Boots	3,000.00	no.	14	42,000.00	Request for Quotation	2211103	14	14	2	100	100	14	0	0	0

Goods	M000006227	Steel wool Roll	200.00	no.	50	10,000.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	50	0	0	0
Goods	M00000633	Chocolate or malt or other hot beverages; Cocoa	750.00	no	72	54,000.00	request for quotation	2211015	14	14	2	100	100	42	30	0	0
Goods	M000006475	Notebook Computer Power Charger	1,500.00	No.	5	7,500.00	Request for Quotation	2211102	14	14	2	100	100	5	0	0	0
Goods	M000006488	Chocolate or malt or other hot beverages; Milo	820.00	NO	36	29,520.00	Request for Quotation	2210801	14	14	2	100	100	12	0	0	0
Goods	M000006506	Chocolate or malt or other hot beverages; Milo	820.00	no	72	59,040.00	request for quotation	2211015	14	14	2	100	100	42	30	0	0
Goods	M000006521	Leaf tea Masala; 250g	350.00	no	100	35,000.00	request for quotation	2211015	14	14	2	100	100	50	50	0	0
Goods	M000006526	Honey 500g	440.00	NO	60	26,400.00	FRAMEWORK	2210801	14	14	2	100	100	12	0	0	0
Goods	M000006542	Napkins; White 100x1ply	100.00	NO	24	2,400.00	Request for Quotation	2210801	14	14	2	100	100	24	0	0	0
Goods	M000006547	Toilet tissue White Single	30.00	pcs	1,166	34,980.00	Request For Quotations	2211103	14	14	2	100	100	291	291	291	291
Goods	M000006547	Omo powder-500gms	250.00	Pkt	51	12,750.00	Request for Quotation	2211103	14	14	2	100	100	51	0	0	0
Goods	M000006547	Vim 1KG	300.00	no.	742	222,600.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	493	110	119	20
Goods	M000006811	Dishwashing products; Axion 400gms	300.00	pc	146	43,800.00	Request for Quotation	2210801	14	14	2	100	100	2	2	2	2
Goods	M000006897	Detol -400Mls	300.00	Bottle	66	19,800.00	Request For Quotations	2211103	14	14	2	100	100	56	6	2	2
Goods	M000006900	Air freshener; Toilet	400.00	no.	462	184,800.00	RFQ	2211103	14	14	2	100	100	288	101	33	40
Goods	M000006940	Cleaning pails or buckets; Plastic Mop Bucket	515.00	no.	538	277,070.00	RFQ	2211103	14	14	2	100	100	350	73	56	59
Goods	M000006957	Flip Charts	1,000.00	PCS	55	55,000.00	FRAMEWORK	2211101	14	14	2	100	100	55	0	0	0
Goods	M000006962	Rubber stamp pad ink	300.00	No.	71	21,300.00	Request for Quotation	2211101	14	14	2	100	100	34	19	9	9
Goods	M000007051	Non metallic bins; Laboratory pedal operated dustbins Packets	3,500.00	pcs	39	136,500.00	RFQ	2211103	14	14	2	100	100	36	0	0	0
Goods	M000007052	Photocopier	350,000.00	No.	1	350,000.00	Request for Quotation	3111005	14	14	2	100	100	1	0	0	0
Goods	M000008067	Wash hand basin standard size	400.00	no.	12	4,800.00	RFQ	2211103	14	14	2	100	100	3	3	3	3

Goods	M000008067	Toner CE 400A	25,000.00	PKT	18	450,000.00	FRAMEWORK	2211102	14	14	2	100	100	18	0	0	0
Goods	M000008068	HP Cartridge 402 A	25,000.00	pc	17	425,000.00	Framework	2211101	14	14	2	100	100	17	0	0	0
Goods	M000008068	Toner CE 403A	25,000.00	PKT	18	450,000.00	FRAMEWORK	2211102	14	14	2	100	100	18	0	0	0
Goods	M000008071	Toner CE410A - BLACK	16,000.00	No	5	80,000.00	Request for Quotation	2211102	14	14	2	100	100	5	0	0	0
Goods	M000008072	Toner CE411A - CYAN	15,000.00	No	4	60,000.00	Request for Quotation	2211102	14	14	2	100	100	4	0	0	0
Goods	M000008073	Toner KM C3232 - YELLOW	15,000.00	No	4	60,000.00	Request for Quotation	2211102	14	14	2	100	100	4	0	0	0
Goods	M000008073	Drafting film	1,000.00	no	4	4,000.00	framework	2211101	14	14	2	100	100	4	0	0	0
Goods	M000008074	Gum boots 1pair	1,200.00	No	100	120,000.00	Request for Quotation	2211029	14	14	2	100	100	100	0	0	0
Goods	M000008109	Ammonia solution	1,000.00	5 lt container	30	30,000.00	framework	2211101	14	14	2	100	100	10	5	0	0
Goods	M000008124	scientific calculator fx82ms	1,500.00	No	10	15,000.00	Framework contract	2211101	14	14	2	100	100	10	0	0	0
Goods	M000008124	wet Tissue	820.00	pkts	4	3,280.00	request for quotation	2210801	14	14	2	100	100	4	0	0	0
Goods	M000008126	Wimbi flour	130.00	kgs	600	78,000.00	request for quotation	2211015	14	14	2	100	100	300	300	0	0
Goods	M000008126	Moth Balls	350.00	PKT	100	35,000.00	Request For Quotations	2211103	14	14	2	100	100	70	30	0	0
Goods	M000008126	CARTRIDGE, TONER; 083A	10,000.00	No.	30	300,000.00	FRAMEWORK	2211102	14	14	2	100	100	26	4	0	0
Goods	M000008192	Printer/ Scanner/ Copier/ Fax trainer	310,000.00	NO	7	2,170,000.00	Request for quotation	2210799	14	14	2	100	100	7	0	0	0
Goods	M000008257	Laptop Bags	2,500.00	No.	10	25,000.00	Request for Quotation	2211102	14	14	2	100	100	10	0	0	0
Goods	M000008451	DIGITAL CAMERA GPS	120,000.00	NO	3	360,000.00	Request for quotation	2210799	14	14	2	100	100	3	0	0	0
Goods	M000008458	DIGITAL CAMERA /FLASH	100,000.00	no	1	100,000.00	request for quotation	2211011	14	14	2	100	100	1	0	0	0
Goods	M000008490	Overalls Assorted Colours and Sizes	1,500.00	No	50	75,000.00	Request for Quotation	2211016	14	14	2	100	100	50	0	0	0
Goods	M0000093494	Reflector Vest Orange	300.00	No	100	30,000.00	Request for Quotation	2211029	14	14	2	100	100	100	0	0	0

Goods	M000009560	Torch for 2 Batteries	100.00	No.	16	1,600.00	Request for Quotation	2211101	14	14	2	100	100	10	6	0	0
Goods	M000009648	Keyboards	700.00	No.	9	6,300.00	Request for Quotation	3111002	14	14	2	100	100	9	0	0	0
Goods	M000009672	Keyboards	1,000.00	PCS	20	20,000.00	FRAMEWORK	2211102	14	14	2	100	100	5	5	5	5
Goods	M000009695	Flash memory storage devices 16GB	2,000.00	PKTS	12	24,000.00	FRAMEWORK	2211102	14	14	2	100	100	4	4	4	0
Goods	M000009703	Dust Blower	10,000.00	no	1	10,000.00	Request for Quotation	2220210	14	14	2	100	100	1	0	0	0
Goods	M000009718	RECORD BOOK; Black Book register	1,000.00	No	600	600,000.00	RFQ	2640599	14	14	2	100	100	600	0	0	0
Goods	M000009739	Gel pens-Assorted colours(0.7)	800.00	Pkt	10	8,000.00	frame work	2211101	14	14	2	100	100	5	5	0	0
Goods	M00000976	SHARPENER Plastic/metallic	50.00	No.	5	250.00	Request for Quotation	2211101	14	14	2	100	100	5	0	0	0
Goods	M000009831	Manila file folder	60.00	No	75	4,500.00	Framework contract	2211101	14	14	2	100	100	75	0	0	0
Goods	M000009891	Binding strips;	500.00	PKT	20	10,000.00	FRAMEWORK	2211101	14	14	2	100	100	5	5	5	5
Goods	M000009898	Supplies and Accessories for Computers and printers	367,500.00	No	2	735,000.00	Request for quotation	2211102	14	14	2	100	100	300,000	300000	135000	0
Goods	M000009945	Wrapping Roll	400.00	Box	15	6,000.00	Request for Quotation	2210801	14	14	2	100	100	4	4	4	3
Goods	M000009946	Ruler	70.00	No	30	2,100.00	Framework contract	2211101	14	14	2	100	100	30	0	0	0
Goods	M000009962	HP Colour laserjet toner 85A	13,000.00	No	6	78,000.00	Framework contract	2211102	14	14	2	100	100	6	0	0	0
Goods	M000009969	CARTRIDGE, TONER; 260A	26,000.00	no.	3	78,000.00	FRAMEWORK	2211102	14	14	2	100	100	3	0	0	0
Goods	M000010055	CARTRIDGE, TONER; 261A	26,000.00	no.	2	52,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000010099	CARTRIDGE, TONER; 262A	28,000.00	no.	2	56,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000010718	CARTRIDGE, TONER; 263A	28,000.00	no.	2	56,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000010724	Sharpeners	25.00	Pcs	10	250.00	Framework	2211101	14	14	2	100	100	2	6	2	0



Goods	M000010725	Tricolor Print Catridge 932 (Black)	6,500.00	No	1	6,500.00	Request for Quotation	2211102	14	14	2	100	100	1	0	0	0
Goods	M000010729	Tricolor Print Catridge 933 (CMY SET OF 3)	7,500.00	No	1	7,500.00	Request for Quotation	2211102	14	14	2	100	100	1	0	0	0
Goods	M000010768	Medical Drugs; Dettol Antiseptic soap	120.00	pcs	300	36,000.00	RFQ	2211103	14	14	2	100	100	75	75	75	75
Goods	M000010768	CARTRIDGE, TONER; TK 475	13,000.00	no.	11	143,000.00	FRAMEWORK	2211102	14	14	2	100	100	11	0	0	0
Goods	M000010770	TONNER LAXMARK E250 BLACK	13,000.00	no	3	39,000.00	Framework	2211102	14	14	2	100	100	0	3	0	0
Goods	M000010854	Fire extinguishing agent; AFF CONCENTRATE 20 LTRS JERICAN	40,000.00	no	5	200,000.00	request for quotation	2211031	14	14	2	100	100	3	2	0	0
Goods	M000011006	Hydraulic rescue equipment set	83,000.00	no	2	166,000.00	request for quotation	2211031	14	14	2	100	100	1	1	0	0
Goods	M000011132	Protective coveralls; FIRE FIGHTING SUITS	10,000.00	no	21	210,000.00	request for quotation	2211031	14	14	2	100	100	6	21	0	0
Goods	M000011133	Tents	444,000.00	kshs	1	444,000.00	Request for quotation	2210799	14	14	2	100	100	444,000	0	0	0
Goods	M000011144	Glues; Liquid, 40g bottle	75.00	Bottle	7	525.00	FRAMEWORK	2211101	14	14	2	100	100	7	0	0	0
Goods	M000011347	Toner CE 401A	25,000.00	No.	25	625,000.00	Request for Quotation	2211101	14	14	2	100	100	25	0	0	0
Goods	M000011363	Toner CE 400A	25,000.00	No.	6	150,000.00	Request for Quotation	2211101	14	14	2	100	100	6	0	0	0
Goods	M000011405	TONER CE 402A	25,000.00	No.	5	125,000.00	Request for Quotation	2211101	14	14	2	100	100	5	0	0	0
Goods	M000011410	Toner CEA 403A	25,000.00	No.	4	100,000.00	Request for Quotation	2211102	14	14	2	100	100	4	0	0	0
Goods	M000011429	Toner CE412A	13,000.00	PCS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000011436	Toner CE413A	13,000.00	PCS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000011453	Business cards	3,000.00	Packets	5	15,000.00	Request for Quotation	2211101	14	14	2	100	100	5	0	0	0
Goods	M000011478	Microphones	40,000.00	No.	2	80,000.00	Request for Quotation	2210299	14	14	2	100	100	2	0	0	0
Goods	M000011486	Visitors Book	1,500.00	No	4	6,000.00	Request for Quotation	2211101	14	14	2	100	100	4	0	0	0
Goods	M000011608	Executive diary 2020	1,500.00	No.	14	21,000.00	Request for Quotation	2211101	14	14	2	100	100	14	0	0	0
Goods	M000012432	Lock Sets; Laptop locks	2,000.00	no	5	10,000.00	Request for Quotation	2220210	14	14	2	100	100	5	0	0	0
Goods	M000012717	Reflective apparel; REFLECTOR JACKET LONG SLEEVED	2,500.00	no.	35	87,500.00	RFQ	2211029	14	14	2	100	100	35	0	0	0

Goods	M000012816	CARTRIDGE, TONER; TK 475	34,000.00	PCS	2	68,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000012846	Disposable gloves heavy duty APS	740.00	no.	25	18,500.00	RFQ	2211029	14	14	2	100	100	25	0	0	0
Goods	M000012847	Water Tank- 10000 litre	87,000.00	No	3	261,000.00	RFQ	2640599	14	14	2	100	100	3	0	0	0
Goods	M000012886	Onion skin paper;conqueror paper A4	4,000.00	Ream	16	64,000.00	Request for Quotation	2211101	14	14	2	100	100	16	0	0	0
Goods	M000012938	Hard disk drives; 2TB External	10,000.00	No	8	80,000.00	RFQ	2640599	14	14	2	100	100	8	0	0	0
Goods	M000012958	Hard Disks - External 2TB	10,000.00	pc	2	20,000.00	Framework	2211101	14	14	2	100	100	2	0	0	0
Goods	M000013123	Office table	100,000.00	NO	2	200,000.00	Request for quotation	2210799	14	14	2	100	100	2	0	0	0
Goods	M000013128	Dust coats	1,500.00	pcs	50	75,000.00	Request for quotation	2211103	14	14	2	100	100	25	25	0	0
Goods	M000013209	Dust mask plastic re usable	750.00	no.	101	75,750.00	RFQ	2211029	14	14	2	100	100	100	0	0	0
Goods	M000013211	Gunny Bags	100.00	pcs	450	45,000.00	Request for Quotation	2211103	14	14	2	100	100	450	0	0	0
Goods	M000013222	pencil leads	100.00	pkts	48	4,800.00	Framework	2211101	14	14	2	100	100	48	0	0	0
Goods	M000013279	toner 51A	15,000.00	no	6	90,000.00	request for quotation	2211102	14	14	2	100	100	6	0	0	0
Goods	M000013286	Binding covers ; Transparent Binding Paper	3,000.00	Packets	3	9,000.00	Framework contract	2211101	14	14	2	100	100	3	0	0	0
Goods	M000013308	Hard disk External 2TB	10,000.00	no	18	180,000.00	FRAMEWORK	2111002	14	14	2	100	100	18	0	0	0
Goods	M000013458	2TB External Hard Drive	15,000.00	no	3	45,000.00	Request for Quotation	2211101	14	14	2	100	100	3	0	0	0
Goods	M000013502	Flash Memory Device 32gb	3,000.00	no	9	27,000.00	Request for Quotation	2211101	14	14	2	100	100	9	0	0	0
Goods	M000013585	Flash Memory Device 32gb	2,500.00	PKTS	10	25,000.00	FRAMEWORK	2211102	14	14	2	100	100	4	4	2	0
Goods	M000013590	HP cartridge 210 A	15,000.00	pc	2	30,000.00	Framework	2211102	14	14	2	100	100	2	1	1	0
Goods	M000013602	HP cartridge 211 A	15,000.00	pc	2	30,000.00	Framework	2211102	14	14	2	100	100	2	1	1	0
Goods	M000013607	HP cartridge 213 A	15,000.00	pc	2	30,000.00	Framework	2211102	14	14	2	100	100	2	1	1	0
Goods	M000030004	HP cartridge 214 A	15,000.00	pc	2	30,000.00	Framework	2211102	14	14	2	100	100	2	1	1	0

Goods	M000030134	Toner Cartridge CE230A	15,000.00	No.	6	90,000.00	frame work	2211102	14	14	2	100	100	3	3	0	0
Goods	M000030205	Charcoal	5,500.00	Tons	82	451,000.00	request for quotation	2211204	14	14	2	100	100	53	29	0	0
Goods	M000030696	File fasteners-8Cm(50Sets)	400.00	Pkt	10	4,000.00	frame work	2211101	14	14	2	100	100	5	5	0	0
Goods	M000030737	Tea bags	600.00	no.	5	3,000.00	Framework	2210801	14	14	2	100	100	2	1	1	1
Goods	M000030738	Masking tape 2	200.00	pcs	10	2,000.00	FRAMEWORK	2211101	14	14	2	100	100	3	3	2	2
Goods	M000030739	Folders; File folders printed	80.00	Pcs	1,000	80,000.00	frame work	2211101	14	14	2	100	100	500	500	0	0
Goods	M000030740	Razor blade	100.00	Dozens	2	200.00	Framework	2211101	14	14	2	100	100	1	1	0	0
Goods	M000030762	Subscription to newspapers, magazines , journals and periodicals	60.00	ksh	1,334	80,040.00	direct	2210503	14	14	2	100	100	1,334	0	0	0
Goods	M000030873	sticky Memo Pads	150.00	PKTS	20	3,000.00	Framework	2211101	14	14	2	100	100	10	10	0	0
Goods	M000030923	Delivery Books	270.00	No.	23	6,210.00	Request for Quotation	2211101	14	14	2	100	100	23	0	0	0
Goods	M000031114	Automobile tire tubes; size 235/60R16	30,000.00	No	10	300,000.00	Request for Quotation	2220101	14	14	2	100	100	10	0	0	0
Goods	M000031291	Computer, Printers and other IT accessories	23,962.50	pc	4	95,850.00	Request for Quotation	3111002	14	14	2	100	100	2	2	0	0
Goods	M00006370	Gas regulators; GAS REGULATOR LOW PRESSURE	2,500.00	No	32	80,000.00	RFQ	2640599	14	14	2	100	100	32	0	0	0
Goods	M000090981	Registers	1,000.00	pcs	10	10,000.00	framework	2211101	14	14	2	100	100	10	0	0	0
Goods	M000090996	Public address systems;hire of public address system	10,000.00	no	23	230,000.00	RFQ	2210504	14	14	2	100	100	5	5	5	5
Goods	M000091240	Sanitary and Cleaning Services	124,699.00	ksh	1	124,699.00	Request for Quotation	2211103	14	14	2	100	100	1	0	0	0
Goods	M000091475	supplies or broadcasting and information	300,000.00	No.	1	300,000.00	Request for Quotation	2211010	14	14	2	100	100	1	0	0	0
Goods	M000091489	Caps; Branded brushed cotton caps	150.00	No	60	9,000.00	Request for Quotation	2211016	14	14	2	100	100	60	0	0	0
Goods	M000091489	Photocopier toner; Toner TK 3030	20,000.00	PCS	1	20,000.00	FRAMEWORK	2211102	14	14	2	100	100	1	0	0	0
Goods	M000091490	Box file; Box Files ( standard )	250.00	PCS	225	56,250.00	FRAMEWORK	2211101	14	14	2	100	100	105	60	30	30

Goods	M000091493	Folders Spring Plastic	80.00	No	171	13,680.00	Framework contract	2211101	14	14	2	100	100	66	35	35	35
Goods	M000091499	Paper pads or notebooks; A4 side spiral pads	90.00	No	30	2,700.00	Framework contract	2211101	14	14	2	100	100	30	0	0	0
Goods	M000092238	Writing paper; SINGLE RULED PAPER A4 SIZE	500.00	Pcs	5	2,500.00	frame work	2211101	14	14	2	100	100	5	0	0	0
Goods	M000092242	Network Cables	100.00	Mtrs	100	10,000.00	Request for Quotation	2220210	14	14	2	100	100	100	0	0	0
Goods	M000092249	Pastes; Gloy Paste Small	400.00	NO	10	4,000.00	Request for Quotation	2211101	14	14	2	100	100	10	0	0	0
Goods	M000092333	kyocera 1800 tonner	13,000.00	no	4	52,000.00	Framework	2211102	14	14	2	100	100	0	4	0	0
Goods	M000092434	Printer or facsimile toner; TONER KYOCERA TK 825M - MAGENTA	16,000.00	no	4	64,000.00	Framework	2211102	14	14	2	100	100	0	4	0	0
Goods	M000092441	Spiral Binding covers	500.00	pkt	10	5,000.00	Framework Contract	2211101	14	14	2	100	100	10	0	0	0
Goods	M000092504	Diary A5	400.00	No	50	20,000.00	Request for Quotation	2211101	14	14	2	100	100	13	13	12	12
Goods	M000092515	White Out	190.00	Bottle	15	2,850.00	Request for Quotation	2211101	14	14	2	100	100	15	0	0	0
Goods	M000092958	Paper clips; PAPER CLIPS MEDIUM NO 2	50.00	Packet	15	750.00	Request for Quotation	2211101	14	14	2	100	100	15	0	0	0
Goods	M000093086	Safety boots;RIDING BOOTS	8,000.00	no.	37	296,000.00	RFQ	2211029	14	14	2	100	100	35	0	0	0
Goods	M000093087	Wet mops; MOPS WITH STICKS	600.00	no.	36	21,600.00	RFQ	2211103	14	14	2	100	100	9	9	9	9
Goods	M000093090	Uniforms	321,189.00	no	1	321,189.00	request for quotation	2211016	14	14	2	100	100	321,189	0	0	0
Goods	M000093167	Safety glass; Safety goggles	750.00	no.	100	75,000.00	RFQ	2211029	14	14	2	100	100	100	0	0	0
Goods	M000093227	Markers; BOOK MARKERS	350.00	Pkt	10	3,500.00	FRAMEWORK	2211101	14	14	2	100	100	3	3	2	2
Goods	M000093345	Air Freshner	200.00	ksh	5	1,000.00	Request for Quotation	2211103	14	14	2	100	100	2	2	1	0
Goods	M000093390	Hand sanitizer:Hand sanitizing gel	4,050.00	jerricans	4	16,200.00	RFQ	2211103	14	14	2	100	100	4	0	0	0
Goods	M000093457	sign here stickers	300.00	Dozens	5	1,500.00	Framework	2211101	14	14	2	100	100	1	1	2	1
Goods	M000093458	Travel cost	410,200.00	kshs	1	410,200.00	Request for Quotation	2210401	14	14	2	100	100	410,200	0	0	0
Goods	M000093723	Purchase of staff uniforms	2,000.00	Kshs	450	900,000.00	Request for Quotation	2211016	14	14	2	100	100	450	0	0	0

Goods	M000093901	Domestic coffee makers	15,000.00	No.	2	30,000.00	Request For Quotations	3110902	14	14	2	100	100	2	0	0	0
Goods	M000093917	Ink cartridges; CARTRIDGE, TONER; TK 8305	29,000.00	No	8	232,000.00	Request for Quotation	2211102	14	14	2	100	100	8	0	0	0
Goods	M000093956	Bleaches; Jik 1 ltr	240.00	Litres	100	24,000.00	RFQ	2211103	14	14	2	100	100	50	50	0	0
Goods	M000093956	Soaps; Dettol 500ml	600.00	No	2038	1,222,800.00	RFQ	2640599	14	14	2	100	100	2038	0	0	0
Goods	M000093963	Safety Apron	1,200.00	no.	20	24,000.00	RFQ	2211029	14	14	2	100	100	20	0	0	0
Goods	M000093986	Counterfoil Receipt book Registers	600.00	No.	11	6,600.00	Direct procurement	2211101	14	14	2	100	100	10	0	0	0
Goods	M000094013	Protective gloves; Heavy industrial gloves (synthetic)	200.00	No	200	40,000.00	Request for Quotation	2211029	14	14	2	100	100	200	0	0	0
Goods	M000094110	Photocopier toner; CE 310A Black Toner	13,000.00	PCS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000094158	Photocopier toner; CE 311A Cyan	13,000.00	PCS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000094158	Photocopier toner; CE 312A Yellow	13,000.00	PCS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000094196	Photocopier toner; CE 313A Magenta	13,000.00	PKTS	2	26,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	0	0	0
Goods	M000094294	Executive Boardroom Chairs	30,000.00	NO	4	120,000.00	Request for quotation	2210799	14	14	2	100	100	4	0	0	0
Goods	M000094377	FUEL PIPE	2,500.00	No	32	80,000.00	RFQ	2640599	14	14	2	100	100	32	0	0	0
Goods	M000094382	microsoft office licences	21,874.00	pc	3	65,622.00	Framework	2211101	14	14	2	100	100	3	2	0	0
Goods	M000094502	Video projector	180,000.00	NO	1	180,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
Goods	M000094531	Laptop Battery	8,500.00	no	2	17,000.00	Request for Quotation	2220210	14	14	2	100	100	2	0	0	0
Goods	M000094547	KEROL PACK OF 5 LITRES	1,500.00	NO	20	30,000.00	Request for Quotation	2211103	14	14	2	100	100	20	0	0	0
Goods	M000094549	Flash disk 4Gb	1,000.00	pcs	3	3,000.00	Framework Contract	2211102	14	14	2	100	100	3	0	0	0
Goods	M000094749	Flashmemory storage devices 8GB	1,200.00	No	23	27,600.00	Framework Contract	2211102	14	14	2	100	100	20	0	0	0
Goods	M000094819	TONER CATRIDGE FOR HP LASERJET PRINTER #05A	13,000.00	no	16	208,000.00	FRAMEWORK	2211102	14	14	2	100	100	7	3	3	3
Goods	M000094870	Super brite green pack of 12 pcs	35.00	pcs	20	700.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	20	0	0	0

Goods	M000094871	Kitchen Towels pieces cotton	500.00	doz	3	1,500.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	3	0	0	0
Goods	M000094871	Kerol 1ltr	100.00	Litres	49	4,900.00	RFQ	2211103	14	14	2	100	100	49	0	0	0
Goods	M000094872	Markers; pens-Stedler	70.00	each	450	31,500.00	Framework	2211101	14	14	2	100	100	245	93	68	44
Goods	M000095062	Embossed paper(blue)	3,000.00	Packets	5	15,000.00	Framework contract	2211101	14	14	2	100	100	2	1	1	1
Goods	M000095062	Vacuum cleaner dry & wet 20ltrs	200,000.00	no.	1	200,000.00	REQUEST FOR QUOTATION	2211103	14	14	2	100	100	1	0	0	0
Goods	M000095067	Executive Desk Organiser	800.00	PCS	10	8,000.00	FRAMEWORK	2211101	14	14	2	100	100	3	3	2	2
Goods	M000095189	Corporate Uniform; Drivers' Uniform (Suits)	5,000.00	no.	44	220,000.00	Request For Quotation	2211016	14	14	2	100	100	44	0	0	0
Goods	M000095296	Corporate Uniform (Motor Cycle - Uniform, Helmet)	8,000.00	no	35	280,000.00	RFQ	2211029	14	14	2	100	100	35	0	0	0
Goods	M000095683	Photocopier toner; Toner; 26A	15,000.00	No	1	15,000.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
Goods	M000096014	Door Mats	3,000.00	pcs	11	33,000.00	RFQ	2211103	14	14	2	100	100	11	0	0	0
Goods	M000096019	HP Colour laserjet toner CE310A	14,500.00	No	1	14,500.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
Goods	M000096078	Heaters	5,000.00	No	10	50,000.00	RFQ	2640599	14	14	2	100	100	10	0	0	0
Goods	M000096260	Highlighters	150.00	NO	150	22,500.00	FRAMEWORK	2211101	14	14	2	100	100	38	38	37	37
Goods	M000096373	Spring files	80.00	Pieces	100	8,000.00	Request for Quotation	2211101	14	14	2	100	100	100	0	0	0
Goods	M000096387	Printer or facsimile toner; Toner Cartridge Tricolour HP 650 Black	5,000.00	No	2	10,000.00	Framework contract	2211102	14	14	2	100	100	1	0	0	0
Goods	M000096447	Hand gloves	375.00	Pairs	30	11,250.00	Request For Quotations	2211103	14	14	2	100	100	25	5	0	0
Goods	M000096467	Gumboots	1,700.00	no.	92	156,400.00	Request for Quotation	2211103	14	14	2	100	100	72	20	0	0
Goods	M000096528	Gumboots	1,250.00	no.	50	62,500.00	RFQ	2211029	14	14	2	100	100	50	0	0	0
Goods	M000002076	Helmet	3,000.00	No	5	15,000.00	Request for Quotation	2211029	14	14	2	100	100	5	0	0	0
Goods	M000093986	Diaries (Executive Branded)	2,500.00	no	10	25,000.00	FRAMEWORK	2211101	14	14	2	100	100	10	0	0	0
Goods	M000000812	Scissors	500.00	PCS	2	1,000.00	FRAMEWORK	2211101	14	14	2	100	100	2	0	0	0

Goods	M00000180	Virus protection software; one user license, 1 yrs warranty	3,500.00	No	11	38,500.00	Framework Contract	2211103	14	14	2	100	100	5	5	1	0
Goods	M000012860	magic tapes	100.00	No	60	6,000.00	Framework	2211101	14	14	2	100	100	30	30	0	0
Goods	M000094502	PAGE MARKER STICKERS	350.00	No	10	3,500.00	FRAMEWORK	2211101	14	14	2	100	100	10	0	0	0
Goods	M000094531	vehicle tyres	20,000.00	no	10	200,000.00	Direct	2220101	14	14	2	100	100	5	5	0	0
Goods	M000002401	Work Ticket	600.00	Booklet	5	3,000.00	Direct procurement	2211101	14	14	2	100	100	5	0	0	0
Goods	M000094549	Detailed Order	55.00	No	20	1,100.00	Direct procurement	2211101	14	14	2	100	100	20	0	0	0
Goods	M000094749	Backup device	15,000.00	NO	2	30,000.00	Request for quotation	2210799	14	14	2	100	100	2	0	0	0
Goods	M000094819	CARPENTRY MATERIALS	4,500.00	pcs	26	117,000.00	request for quotation	2211101	14	14	2	100	100	26	0	0	0
Goods	M000095062	Airtime for Satellite Phones	1,500.00	No	480	720,000.00	RFQ	2640599	14	14	2	100	100	0	0	0	0
Goods	M000096014	Cabinets; Fire & Burglary Proof Cabinet	300,000.00	NO	1	300,000.00	Request for quotation	2210799	14	14	2	100	100	1	0	0	0
Goods	M000003129	Stamp Pad Ink	350.00	Bottle	44	15,400.00	Request for Quotation	2211101	14	14	2	100	100	44	0	0	0
Goods	M000096260	Clear Pocket File	100.00	pcs	100	10,000.00	FRAMEWORK	2211101	14	14	2	100	100	25	25	25	25
Goods	M000096373	Syringes and Needles	950.00	No	500	475,000.00	RFQ	2640599	14	14	2	100	100	500	0	0	0
Goods	M000096387	Internal Harddisk(SATA) Desktop 1TB	10,000.00	PCS	5	50,000.00	FRAMEWORK	2211102	14	14	2	100	100	2	2	1	0
services	S000000010	cleaning services:	680,000.00	EACH	1	680,000.00	REQUEST FOR QUOTATION	2211305	14	14	2	100	100	680,000	0	0	0
services	S000000069	Repair and Servicing of Copiers, Computers Software and Networks	168,000.00	Ksh	1	168,000.00	Request for Quotation	2220210	14	14	2	100	100	168,000	0	0	0
services	S000000071	catering services	7,852,808.00	ksh	1	7,852,808.00	request for quotation	2210801	14	14	2	100	100	5400000	608000	290000	1554808
services	S000000077	Advertising, awareness and publicity campgains	5,279,014.00	ksh	1	5,279,014.00	request for quotation	2210504	14	14	2	100	100	5,279,014	0	0	0
services	S000000077	Catering services; Assorted Lunches, drinks and snacks	86,710.00	kshs	3	260,130.00	Request for Quotation	2210801	14	14	2	100	100	260,130			
services	S000000081	General office equipment maintenance and servicing	333,000.00	ITEM	1	333,000.00	REQUEST FOR QUOTATION	2220202	14	14	2	100	100	333,000	0	0	0
services	S000000082	Garbage collection or destruction or processing or disposal	3,180.00	Item	1	3,180.00	Request for Quotation	2210106	14	14	2	100	100	3,180	0	0	0

services	S000000082	Publishing and printing	11,324,851.00	ksh	1	11,324,851.00	Request for quotation	2210502	14	14	2	100	100	11,324,851.00	0	0	0
services	S000000537	Digital printing ,provision of design and printing	1,300,000.00	ksh	1	1,300,000.00	Request for Quotation	2210502	0	0	0	100	100	1			0
services	S000000082	maintainance of buildings (non-residential)	650,000.00	Ksh	1	650,000.00	Request for quotation	2220204	14	14	2	100	100	200,000	200,000	200000	50,000
services	S000000087	Hire Of Equipments for Events	550,000.00	Ksh	1	550,000.00	Request for Quotation	2210504	14	14	2	100	100	550,000	0	0	0
services	S000000093	Hire Of Equipments for Events	40,000.00	no	20	800,000.00	RFQ	2210704	14	14	2	100	100	5	5	5	5
services	S000010489	Events management; Events and Decorations	200,000.00	KSHS	1	200,000.00	Request for Quotation	2210504	14	14	2	100	100	200,000	0	0	0
services	S000000139	Sanitary waste receptacles	2,000.00	Kshs	20	40,000.00	Request for Quotation	2211103	14	14	2	100	100	20	0	0	0
services	S000000097	Advertising,awareness and publicity campaigns	512,154.00	KSHS	1	512,154.00	Request for quotation	2210799	14	14	2	100	100	512,154	0	0	0
services	S000000097	Building maintenance service; Buiding Refurbishment	1,000,000.00	No	1	1,000,000.00	RFQ	2640599	14	14	2	100	100	1	0	0	0
services	S000000100	Framing and Mounting of a notice board	187,500.00	NO	8	1,500,000.00	Request for quotation	2210799	14	14	2	100	100	8	0	0	0
services	S000000102	Maintenance of Computers,Software,and Networks	1.00	ksh	100,000	100,000.00	Request For Quotations	2220210	14	14	2	100	100	100,000	0	0	0
services	S000000102	General office equipment maintenance; repair/servicing of computers	165,640.00	ITEM	1	165,640.00	Request for Quotation	2220210	14	14	2	100	100	165,640	0	0	0
Goods	S000000112	KUSP General Office Supplies	300,000.00	ksh	1	300,000.00	Framework	2211101	14	14	2	100	100	100,000	100,000	100000	0
services	S000000327	Asdsp Service Charter/ Mission/Vision/ Mandate	32,543.00	No	4	130,172.00	Request For Quotation	2210504	14	14	2	100	100	4	0	0	0
services	S000000327	ASDSP Pullout	5,000.00	No	4	20,000.00	Request For Quotation	2210504	14	14	2	100	100	4	0	0	0
services	S000000125	Sanitary Services	366,340.00	Ksh	1	366,340.00	Request for Quotation	2211103	14	14	2	100	100	366,340	0	0	0
services	S000000125	Internet or intranet client application development services;bandwidth mplis upgrade of equipment & management	2,100,000.00	KSH	1	2,100,000.00	Request for quotation	2210799	14	14	2	100	100	2,100,000	0	0	0
services	S000000125	Computer hardware maintenance support service;repair personal computer (pc)	402,000.00	ITEM	1	402,000.00	REQUEST FOR QUOTATION	2220210	14	14	2	100	100	402,000	0	0	0
services	S000000125	Maintenece of computer software and networks	20,000.00	no	13.00	260,000.00	request for quotation	2210201	14	14	2	100	100	20,000.00	0	0	10
services	S000000125	Other Fuels (wood,Charcoal,Cooking gas )	36,000.00	pcs	1	36,000.00	Request for Quotation	2211204	14	14	2	100	100	36,000	0	0	0



services	S000000125	conference facility	3,100,000.00	KSHS	1	3,100,000.00	Request for quotation	2210799	14	14	2	100	100	3,100,000	0	0	0
services	S000000125	Geomax GNSS GPS ROVER	3,000.00	no	2	6,000.00	Framework	2211101	14	14	2	100	100	2	0	0	0
Goods	S000000126	Maintainance Expences - Computer,softwares and Networks	200,000.00	ksh	1	200,000.00	Request for Quotation	3111005	14	14	2	100	100	200,000	0	0	0
services	S000010237	Purchase of Branded Merchandize for visitors gift packs	2,000.00	No	750	1,500,000.00	RFQ	2640599	14	14	2	100	100	750	0	0	0
Goods	M000001136	Purchase of Computers, Printers and other IT Equipment	233,333.00	no	1	233,333.00	Request for Quotation	3111002	14	14	2	100	100	1	0	0	0
services	S000000139	Supplies and accessories for computers and printers	300,000.00	No	1	300,000.00	Request For Quotations	2211102	14	14	2	100	100	300,000	0	0	0
services	S000000144	Technical and Managerial Services	150.00	kshs	1	150.00	Request for Quotation	2211103	14	14	2	100	100	80,563	0	0	0
services	S000000169	Multifunctional Printer Or Scanners	60,000.00	No	1	60,000.00	Request For Quotation	2211102	14	14	2	100	100	1	0	0	0
Goods	M000000430	Wet Mop; Head	400.00	no	130	52,000.00	Request For Quotation	2211101	14	14	2	100	100	122	8	0	0
Goods	M000000590	Towel, Bath;135 Cm,Woven Cotton,Mocha,70 Cm, Type T43, (Mass 385g/Ma?)	700.00	no	50	35,000.00	Request For Quotation	2211021	14	14	2	100	100	50	0	0	0
Goods	M000000610	Mouse, Data Entry, Optical Wheel, With Scroll Wheel	800.00	No	49.00	39,200.00	Request For Quotation	2211102	14	14	2	100	100	49	0	0	0
Goods	M000000170	Catridge Toner;Lexmark E250*226	15,000.00	NO	19	285,000.00	Request For Quotation	2211102	14	14	2	100	100	19	0	0	0
Goods	M000000804	DIARY;A4-Executive	2,500.00	No.	96	240,000.00	Framework Contract	2211101	14	14	2	100	100	96	0	0	0
Goods	M000000911	Uninterruptible Power Supply; 750 Kva	7,000.00	No.	5	35,000.00	Request For Quotation	2211103	14	14	2	100	100	5	0	0	0
Goods	M000001037	Milk; 500ml, Sachet	45.00	Sachets	642.00	28,890.00	Request For Quotation	2210801	14	14	2	100	100	642	0	0	0
services	S000000319	Gas Expenses	1,500.00	Kgs	24	36,000.00	Request For Quotation	2210103	14	14	2	100	100	24	0	0	0
Goods	M000000502	PAPER,BOND:SIZE A4,Colour White,Photocopy	550.00	no	10	5,500.00	Framework Contract	2211101	14	14	2	100	100	10	0	0	0
Goods	M000001446	Ball Point Pens; Assorted	500.00	Pkts	160	80,000.00	Framework Contract	2211101	14	14	2	100	100	160	0	0	0

Goods	M000092964	Self Inking Stamp	1,000.00	no	5	5,000.00	Framework Contract	2211101	14	14	2	100	100	5	0	0	0
Goods	M000001183	Laundry Products; Detergent Liquid Soap, 20ltrs	1,905.00	no	8	15,240.00	Request For Quotation	2211103	14	14	2	100	100	8	0	0	0
Goods	M000096373	Syringe Glass Barrels	400.00	nos	50	20,000.00	Request For Quotation	2211023	14	14	2	100	100	50	0	0	0
Goods	M000002018	Coffee; Kg	1,000.00	Kgs	1	1,000.00	Request For Quotation	2210801	14	14	2	100	100	1	0	0	0
Goods	M000002019	Chocolate Or Malt Or Other Hot Beverages; Kg	1,000.00	Kgs	4	4,000.00	Request For Quotation	2210801	14	14	2	100	100	4	0	0	0
Goods	M000001375	Sugar	120.00	Kgs	30	3,600.00	Request For Quotation	2210801	14	14	2	100	100	30	0	0	0
Goods	M000011770	Solid Waste Receiver Bin	1,000.00	Pcs	7	7,000.00	Request For Quotation	2211103	14	14	2	100	100	7	0	0	0
Goods	M000002774	Corporate Uniforms	1,500.00	No	5	7,500.00	Request For Quotation	2210504	14	14	2	100	100	5	0	0	0
Goods	M000001037	Milk	50.00	Litres	260	13,000.00	Request For Quotation	2210801	14	14	2	100	100	260	0	0	0
Goods	M000002946	Flash Disk 16gb	3,000.00	No.	8	24,000.00	Framework Contract	2211102	14	14	2	100	100	8	0	0	0
Goods	M000002963	Leaf Tea; Tea Leaves 500 Gms	350.00	500gms	168.00	58,800.00	Request For Quotation	2210801	14	14	2	100	100	168	0	0	0
Goods	M000003075	Scrubbing Brushes	400.00	No	5	2,000.00	Request For Quotation	2211103	14	14	2	100	100	5	0	0	0
Goods	M000003037	Knives	600.00	No	2	1,200.00	Request For Quotation	2210801	14	14	2	100	100	2	0	0	0
Goods	M000003484	Scouring Pads; Steel Wool 1doz	890.00	dozen	58	51,620.00	Request For Quotation	2211103	14	14	2	100	100	58	0	0	0
Goods	M000096136	Side Plates	400.00	No	12	4,800.00	Request For Quotation	2210801	14	14	2	100	100	12	0	0	0
Goods	M000003646	Saucers	300.00	No	12	3,600.00	Request For Quotation	2210801	14	14	2	100	100	12	0	0	0
Goods	M000003646	Disinfectant Liquid 20ltrs	5,000.00	jerican	4	20,000.00	Request For Quotation	2211103	14	14	2	100	100	4	0	0	0
Goods	M0000059482	Signage Boards	150,000.00	No	1	150,000.00	Request For Quotation	2210504	14	14	2	100	100	1	0	0	0
Goods	M000003482	Sufurias	1,400.00	No	2	2,800.00	Request For Quotation	2210801	14	14	2	100	100	2	0	0	0
Goods	M000006542	Reference Books; Library Books	30,000.00	Various	1	30,000.00	Request For Quotation	2211009	14	14	2	100	100	1	0	0	0

Goods	M000006547	Hard Disk Drives; 2TB External	15,000.00	no	17	255,000.00	Request For Quotation	2211102	14	14	2	100	100	17	0	0	0
Goods	M000002870	Disinfectant Blocks	90.00	pcs	100	9,000.00	Request For Quotation	2211103	14	14	2	100	100	100	0	0	0
Goods	M000001017	Ball Pens	500.00	Packets	2	1,000.00	Framework Contract	2211101	14	14	2	100	100	2	0	0	0
Goods	M000003941	Toner 78 Colour	5,350.00	no	1	5,350.00	Request For Quotation	2211102	14	14	2	100	100	1	0	0	0
Goods	M000000176	Flash Memory Storage Devices; 4GB	930.00	no	5	4,650.00	Request For Quotation	2211102	14	14	2	100	100	5	0	0	0
Goods	M000003132	Markers; Felt Pens Packets	70.00	Packet	78	5,460.00	Framework Contract	2211101	14	14	2	100	100	78	0	0	0
Goods	M000012816	Photocopier Toner; Cartridge Four (4) Colours	15,000.00	No	13	195,000.00	Framework Contract	2211102	14	14	2	100	100	13	0	0	0
Goods	M000012846	Wooden Pencils; Pencil 2HB	250.00	Packet	115	28,750.00	Framework Contract	2211101	14	14	2	100	100	115	0	0	0
Goods	M000013211	Tents; Branded Tents	15,000.00	No	1	15,000.00	Request For Quotation	2210504	14	14	2	100	100	1	0	0	0
Goods	M000013222	Posters; Combined Brochures Full Colour, Folded Leaflets Printed On Gloss Matt Paper 135gms	100.00	No	500	50,000.00	Request For Quotation	2210504	14	14	2	100	100	500	0	0	0
Goods	M000013308	Flip Chart; Flip Charts Stands	22,000.00	No	2	44,000.00	Request For Quotation	2210704	14	14	2	100	100	2	0	0	0
Goods	M000013502	Conference Or Non Modular Room Packages; Conference Facilities For Recruitment & Inductions	10,000.00	No	2	20,000.00	Request For Quotation	2210704	14	14	2	100	100	2	0	0	0
Goods	M000095142	Tooth Picks	85.00	pkts	50	4,250.00	Request For Quotation	2211103	14	14	2	100	100	50	0	0	0
Goods	M000005749	Dettol	500.00	Litres	5	2,500.00	Request For Quotation	2211103	14	14	2	100	100	5	0	0	0
Goods	M000013197	Thermos	1,500.00	No	5	7,500.00	Request For Quotation	2210801	14	14	2	100	100	5	0	0	0
Goods	M000000010	Hard Cover Books Q4	400.00	No	4	1,600.00	Framework Contract	2211101	14	14	2	100	100	4	0	0	0
Goods	M000009888	Printing/Photocopying Papers 80G/M? ; White; 500 Sheets Per Ream	550.00	Ream	445	244,750.00	Framework Contract	2211101	14	14	2	100	100	445	0	0	0
Goods	M000094158	Antivirus Software	3,500.00	No.	50	175,000.00	Framework Contract	2211102	14	14	2	100	100	50	0	0	0
Goods	M000094196	Food And Rations	30,000.00	Various	100	3,000,000.00	Request For Quotation	2211015	14	14	2	100	100	100	0	0	0

Goods	M00000098	Toner TK 65	12,000.00	no.	1.0	12,000.00	Request For Quotation	2211102	14	14	2	100	100	1	0	0	0
Goods	M000094870	Agricultural Materials Supplies And Small Equipment	1,219,050.00	Various	1	1,219,050.00	Request For Quotation	2211007	14	14	2	100	100	1219050	0	0	0
Goods	M000002860	Toilet Cleaners; Harpic 500ml	220.00	no	53	11,660.00	Request For Quotation	2211103	14	14	2	100	100	53	0	0	0
Goods	M000002861	Jik	500.00	Litres	31	15,500.00	Request For Quotation	2211103	14	14	2	100	100	31	0	0	0
Goods	M000001078	Hp Toner 80A	13,000.00	No	3	39,000.00	Framework Contract	2211102	14	14	2	100	100	3	0	0	0
services	S000001013	Digital Printing; Banners, 1piece	20,000.00	No	1	20,000.00	Request For Quotation	2210504	14	14	2	100	100	1	0	0	0
services	S000001013	Catering Services; Comprehensive	891,500.00	Various	1	891,500.00	Request For Quotation	2210801	14	14	2	100	100	891500	0	0	0
services	S000000205	printing and publishing services	764,200.00	ksh	1	1,184,200.00	request for quotation	2210502	14	14	2	100	100	764200	0	0	0
services	S000001019	Hire Of Equipments For Events	40,000.00	Various	1	40,000.00	Request For Quotation	2210799	14	14	2	100	100	40000	0	0	0
services	S0000010390	Cleaning Services	522,000.00	No	1	522,000.00	Framework Contract	2211103	14	14	2	100	100	230000	292000	0	0
services	M000002277	Branding Of Product Naming Services;Corporate Branding And Promotional Materials	50,000.00	No	1	50,000.00	Request For Quotation	2210504	14	14	2	100	100	1	0	0	0
services	S00000141	Computer Software Licensing Service;Licence Renewals And Annual Maintenance Contracts	2,000.00	No	4	8,000.00	Request For Quotation	3111112	14	14	2	100	100	4	0	0	0
services	S00000707	Digital Printing; Tear Drops	20,000.00	No	1	20,000.00	Request For Quotation	2210504	14	14	2	100	100	1	0	0	0
services	S000010078	Radio Related Services;Airtime For Radio Infomercials	400,000.00	kshs	1	400,000.00	Request For Quotation	2210504	14	14	2	100	100	400000	0	0	0
services	S000010105	Hall Hire	2,540,000.00	ksh	1	2,540,000.00	Request For Quotation	2210704	14	14	2	100	100	2540000	0	0	0
services	S000010107	Asset Tagging/Tracking System	100,000.00	No	1	100,000.00	Request For Quotation	2210504	14	14	2	100	100	100000	0	0	0
services	S000010183	Provision Of Tents And Related Accessories	24,000.00	No	6	144,000.00	Request For Quotation	2210704	14	14	2	100	100	6	0	0	0
Services	S000010378	maintenance of buildings and stations -non residential	133,333.00	ksh	1	563,333.00	Request for Quotation	2220205	14	14	2	100	100	563,333	0	0	0

Services	S000010430	Publishing & Printing Services	11,894,851.00	Ksh	1	11,794,851.00	Request for Quotation	2210502	14	14	2	100	100	11,794,851.00	0	0	0
Service	S0000010390	Printing, Advertising - Other	211,000.00	Ksh	1	211,000.00	Request for quotation	2210599	14	14	2	100	100	211,000	0	0	0
Services	S000000853	Repair and maintenance of computers and software support	3,094,352.00	Ksh	1	3,094,352.00	Request for Quotation	2220210	14	14	2	100	100	3,094,352	0	0	0
Services	S000000537	Digital printing ,provision of design and printing	1,300,000.00	ksh	1	1,300,000.00	Request for Quotation	2210502	14	14	2	100	100	1			0
Service	S000000444	Maintenance of office furniture and Equipment	1,508,325.00	No	1	1,508,325.00	Request for quotation	2220202	14	14	2	100	100	779,800	728525	0	0
Services	S000000316	Maintenance of Computers, Software & Networks	166,667.00	Ksh	1	166,667.00	Request for Quotation	2220210	14	14	2	100	100	166,667			
Service	S000000102	Maintainance of buildings and stations-non residential	830,000.00	Ksh	1	830,000.00	Request for quotation	2220205	14	14	2	100	100	400,000	220,000	210000	0
Services	S000000093	Printing services	200,000.00	ksh	1	200,000.00	Request for Quotation	2210502	14	14	2	100	100	1	0	0	0
Goods	M000096447	Purchase of Office Furniture & Fittings	300,000.00	ksh	1	300,000.00	Request for Quotation	3111001	14	14	2	100	100	300,000			
GOOD	M000096019	Hire of training facilities and equipment	200,000.00	ksh	1	200,000.00	Request for Quotation	2210704	14	14	2	100	100	200,000	0	0	0
Goods	M000095683	purchase of uniforms and clothing - Staff	300,000.00	ksh	1	300,000.00	Request for Quotation	2211016	14	14	2	100	100	300,000	0	0	0
GOODS	M000094382	Publication, Printing and Binding of Plans	1,168,854.00	Ksh	1	1,168,854.00	Request for quotation	2210502	14	14	2	100	100	1,168,854	0	0	0
GOODS	M000093901	Hire of transport and Equipment	1,205,000.00	Ksh	1	1,205,000.00	Request for quotation	2210604	14	14	2	100	100	1,205,000	0	0	0
Goods	M000090981	Sundry Items (airport tax,Taxis)	310,000.00	Ksh	1	310,000.00	Request for quotation	2210304	14	14	2	100	100	310,000	0	0	0
Goods	M000031291	High back executive chairs	30,000.00	No	5	150,000.00	request for Quotation	3111001	14	14	2	100	100	6	0	0	0
GOODS	M000013123	Purchase of office furniture	50,000.00	Kshs	1	50,000.00	Request for Quotation	3111001	14	14	2	100	100	1	0	0	0
Goods	M000010770	Purchase of Cabinets	25,000.00	No	2	50,000.00	request for Quotation	3111001	14	14	2	100	100	2	0	0	0
Goods	M000009969	Bottled water dispensers, hot and cold 360x360	5,000.00	No	6	30,000.00	request for Quotation	3111001	14	14	2	100	100	6	0	0	0
Goods	M000008126	Charcoal	1,650.00	BAG	60	99,000.00	Request For Quotation	2211202	14	14	2	100	100	60	0	0	0
GOODS	M000008126	charcoal	5,000.00	ton.	20	100,000.00	Request for Quotation	2210799	14	14	2	100	100	20	0	0	0
GOODS	M000006041	Cartridge Toner A51	15,000.00	no.	5	75,000.00	Request for Quotation	2211101	14	14	2	100	100	5	0	0	0

Goods	M000004872	High Density Mattresses 4?	6,000.00	no	30	180,000.00	Request For Quotation	2211021	14	14	2	100	100	30	0	0	0
GOODS	M000005096	food and rations	100.00	kg	672	67,200.00	Request for Quotation	2210799	14	14	2	100	100	672	0	0	0
Goods	M000004527	Laundry White Bleach 20ltr	4,285.00	lts	6	25,710.00	Request For Quotation	2211103	14	14	2	100	100	6	0	0	0
GOODS	M000004694	Laptop Bag	3,500.00	no.	16	56,000.00	request for quotation	2211102	14	14	2	100	100	16	0	0	0
GOODS	M000003794	iPad Computer	96,500.00	no.	4	386,000.00	request for quotation	3111002	14	14	2	100	100	4	0	0	0
Goods	M000002935	Insecticides	52,560.00	NO.	10	525,600.00	RFQ	2211004	14	14	2	100	100	3	3	2	2
Goods	M000002774	Corporate uniforms	1,000.00	no.	301	351,000.00	RFQ	2211016	14	14	2	100	100	66	65	60	60
Goods	M000002821	Dettol Antiseptic Liquid	1,200.00	ltr	12	14,400.00	Request For Quotation	2211103	14	14	2	100	100	12	0	0	0
Goods	M000002826	Cotton Wool	180.00	roll	8	1,440.00	Request For Quotation	2211103	14	14	2	100	100	8	0	0	0
Goods	M000002729	Chocolate or malt or other hot beverages; Milo	600.00	no	36	21,600.00	FRAMEWORK	2210704	14	14	2	100	100	9	9	9	9
Goods	M000001375	Natural sugars or sweetening products; Sugar, 50kg Bag	9,250.00	bags	170	401,100.00	FRAMEWORK	2210801	14	14	2	100	100	73	43	27	27
GOODS	M000000899	Catering Services	1,560,000.00		1	1,560,000.00	Request for Quotation	2211103	14	14	2	100	100	1560000	0	0	0
GOODS	M000000522	Broom; African	100.00	no	20	2,000.00	Request for Quotation	2211103	14	14	2	100	100	20	0	0	0
Goods	M000000424	Water; Bottled, 500ml (24 bottles)	1,080.00	cartons	1280	1,382,400.00	FRAMEWORK	2210704	14	14	2	100	100	935	135	105	105
Goods	M000001093	Photocopiers; Heavy Duty Coloured.	200,000.00	no.	1	200,000.00	Request for Quotation	3111002	14	14	2	100	100	1	0	0	0
Goods	M000000177	Flash memory storage devices; 8GB	1,500.00	no	41	61,500.00	Framework	2211101	14	14	2	100	100	21	20	0	0
goods	M0000001102	CARTRIDGE, TONER; TK 170	11,200.00	no	8	89,600.00	request for quotation	2211101	14	14	2	100	100	8	0	0	0
GOODS	M0000001123	Curtains; Per Sq Meter	1,500.00	sm	18	27,000.00	request for quotation	3111001	14	14	2	100	100	18	0	0	0
Services	M0000001013	Subscription to Newspapers, Magazines & Periodicals	83,087.00	no.	61	83,087.00	Request for Quotation	2210503	14	14	2	100	100	61	0	0	0
GOODS	M000000087	Fire resistant, four cabinet, with combination and key lock functions, weight 275kg	180,000.00	no.	1	180,000.00	Request for Quotation	2220202	14	14	2	100	100	1	0	0	0

GOODS	M000000075	Desk; Executive, 210cm long, side return computer table 150 cm long,3 drawer mobile pedestal, leather writing pad, grommets for wire	40,000.00	no	1	40,000.00	Request for Quotation	2220202	14	14	2	100	100		1	0	0	0
GOODS	M000000068	Arm chair; Leather, Executive, High Back ergonomic, adjustable headrest, lumbar support, seat depth	20,000.00	no	3	60,000.00	Request for Quotation	2220202	14	14	2	100	100		3	0	0	0
GOODS	M000000069	Arm chair; leatherette,High Back, heavy duty, 5-star nylon base	10,000.00	no	10	100,000.00	Request for Quotation	220202	14	14	2	100	100		10	0	0	0
GOODS	M000000070	Outdoor chairs; linked, 3-seater, PVC on seat and back	18,000.00	no	1	18,000.00	Request for Quotation	2220202	14	14	2	100	100		1	0	0	0
GOODS	M000000071	Arm chair; Medium back ergonomic, adjustable armrests, mesh and leatherette seat. Visitors chair	6,000.00	no	4	24,000.00	Request for Quotation	2220202	14	14	2	100	100		4	0	0	0
GOODS	M000000072	Chair; Medium back mesh fabric chair, leather seat cushion, back lumbar support, lock and tilt mechanism, 5 star nylon base. Secretary chair.	10,000.00	no	1	10,000.00	Request for Quotation	2220202	14	14	2	100	100		1	0	0	0
goods	M000000074	Conferencing tables; Dimensions L480X W150X H78cm, cable management ,laminated mahogany colour finish.	45,000.00	no	2	90,000.00	Request for Quotation	2220202	14	14	2	100	100		2	0	0	0
	<b>Grand Total</b>					<b>157,675,333.00</b>												

PREPARED BY:.....

DESIGN:.....

SIGN:.....

DATE:.....

CONFIRMED BY:.....

DESIGN:.....

SIGN:.....

DATE:.....

**THE COUNTY GOVERNMENT OF NYERI DEVELOPMENT PROCUREMENT PLAN**

**2019-2020 FINANCIAL YEAR.**

Item type	Item/Service Code	Item/Service Description	Estimated Cost KES	Unit of Issue	Quantity	Estimated Total Cost(Kshs)	Procurement Method	Source of Funds	Reservations for Target Group %				Margin of Preference for Local Contractors %	Timing of Activities (Quarterly Basic)			
									Youth	Women	PWD	Citizen Contractors		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Goods	M00000384	Purchase of generator	750,000.00	NO.	2	1,500,000	OPEN TENDER	3111110	14	14	2	100	100	2	0	0	0
Goods	M00000398	CAPTIVE BOLT STUNNER	190,000.00	no	4	760,140	Direct Procurement	2211023	0	0	0	1	1	8	0	0	0
Goods	M000001453	Transplanters; Tree Seedlings	200.00	No	5000	1,000,000	Request for quota	2211023	0	0	0	1	1	5000	0	0	0
Goods	M000001498	Purchase of Enterotoxemia/pulpy Kidney Vaccine	30.00	doses	22000	660,000	Direct Procurement	2211026	0	0	0	1	1	22000	0	0	0
goods	M000001901	Automatic syringes 50ml;German	6,000.00	no	40	240,000	Request for quota	2211023	0	0	0	1	1	20	20	0	0
Goods	M000002399	Medical Equipments	26,870,531.00	PCS	1	26,870,531	OPEN TENDER	3111101	0	0	0	100	100	1	0	0	0
Service	M000002399	Laboratory Equipment	1,240,000.00	NO.	5	6,200,000	OPEN TENDER	3111101	0	0	0	100	100	2	0	0	0
Goods	M000002412	Acaricide (Almatix)	1,300.00	litre	800	1,040,000	Request for quota	2211007	0	0	0	1	1	400	0	400	0
GOODS	M000002497	Purchase of Terimeter for ground water investigation and exploration	1,000,000.00	No	1	1,000,000	open tender	3111120	0	0	0	100	100	1000000	0	0	0
Goods	M000002518	Disposable needles; Needle 21g	8.00	No	12000	96,000	Request for quota	2211023	0	0	0	1	1	12000	0		0
Goods	M000002519	Hypodermic needles; Needle 14G	18.00	no	10000	180,000	Request for quota	2211023	0	0	0	1	1	8000	0	0	2000
Goods	M000003325	Water pumps	800,000.00	ksh	1	800,000	Request for quatit	3111120	14	14	2	1	100	0	800000	0	0
Goods	M000003631	FORMALIN 5LTRS	5,000.00	NO	5	25,000	Request for quota	2211023	0	0	0	1	1	0	5	0	0
Goods	M000003914	Anti Rabies Vaccinet(PVCR)	2,200.00	doses	144	316,800	Direct Procurement	2211026	0	0	0	1	1	0	144	0	0
GOODS	M000003935	P.O.S. Machines	81,250.00	No.	80	6,500,000	Request for Quota	3111001	14	14	2	100	100	80	0	0	0
Goods	M000004185	SUZUKI JIMNY 1.3 (JAPAN)	2,000,000.00	No.	5	10,000,000	Open Tender	3110701	0	0	0	1	1	5	0	0	0
Goods	M000004256	47 LITRE LIQUID NITROGEN CYLINDERS	152,000.00	no	2	304,000	Direct Procurement	2211023	0	0	0	1	1	0	2	0	0
Goods	M000004256	Conventional semen	250.00	straw	12900	3,225,000	Direct Procurement	2211023	0	0	0	1	1	12900	0	0	0
Goods	M000004256	Liquid nitrogen	290.00	litre	7388	2,142,520	Direct Procurement	2211023	0	0	0	1	1	5000	0	2388	0
Goods	M000004700	Rabbits; Doe	1,500.00	No	550	825,000	Request for quota	2211007	0	0	0	1	1	550	0	0	0
Goods	M000004701	Rabbits; Bucks	1,000.00	No	135	135,000	Request for quota	2211007	0	0	0	1	1	135	0	0	0
Goods	M000004702	Foot and Mouth Vaccine	105.00	doses	19000	1,995,000	Direct Procurement	2211026	0	0	0	1	1	10000	9000	0	0
Goods	M000004708	purchase of land	20,000,000.00	ksh	1	20,000,000	open tender	3130101	0	0	0	100	100	1			
Goods	M000004768	Office kitchenware or Utencils	15,000.00	Various	1	15,000	Request for quota	3110902	0	0	0	1	1	1	0	0	0
Goods	M000005798	Sport uniform; Playing Kits	1,000,000.00	no	1	1,000,000	request for quatit	2210713	14	14	2	100	100	1000000	0	0	0
Goods	M000006220	Fish Feed	500.00	KG	3080	1,539,972	request for quatit	2211007	0	0	0	1	1	3080	0	0	0
Goods	M000006238	Agricultural Tractors	6,000,000.00	no	1	6,000,000	open tender	3110706	0	0	0	1	1	1	0	0	0
Goods	M000006353	Sacks	7,500.00	no	20	150,000	Direct Procurement	2211023	0	0	0	1	1	10	10	0	0
Goods	M000006501	Purchase of motor vehicle	8,000,000.00	no	1	8,000,000	request for quatit	3110701	0	0	0	100	100	8000000	0	0	0
Goods	M000006513	Goats; Dairy Does	17,000.00	No	112	1,904,000	Request for quota	2211007	0	0	0	1	1	112	0	0	0
Goods	M000006514	Goats; Dairy Bucks	12,000.00	No	8	96,000	Request for quota	2211007	0	0	0	1	1	8	0	0	0
Goods	M000007001	Polythene Gloves	9.00	no	11000	99,000	Direct Procurement	2211023	0	0	0	1	1	11000	0	0	0
Goods	M000009648	Educational or Vocation Aids	16,490,974.00	no.	1	16,490,974	request for quatit	3111109	14	14	2	100	100	16490974	0	0	0
Goods	M000009752	purchase office equipment	2,400,000.00	no	1	2,400,000	request for quatit	3111009	0	0	0	100	100	2400000	0	0	0
WORKS	M000009772	CONSTRUCTION OF SHED(Garbage separation shed)	23,000,000.00	item	1	23,000,000	open tender	3110504	14	14	2	100	100	5000000	0	0	0
Goods	M000009824	Unit cooler; COOLER	4,500.00	no	16	72,000	Request for quota	2211023	0	0	0	1	1	16	0	0	0
Goods	M000010748	Live chickens; Day old Chicks	200.00	no	27000	5,400,000	Request for quota	3111302	0	0	0	1	1	27000	0	0	0
Goods	M000011141	Milk Cooler (1,000 litres stainless steel	2,000,000.00	no	1	2,000,000	Request for quota	3111103	0	0	0	1	1	1	0	0	0
Goods	M000011764	FORCEPS-HARTMANS; Surgical clamps or clips or forceps or accessories	1,200.00	no	20	24,000	direct procurement	2211023	0	0	0	1	1	20	0	0	0
GOODS	M000012378	Automobiles or cars; 4x4 motor vehicle, diesel	6,000,000.00	No	2	12,000,000	DIRECT PROCU	3111120	0	0	0	100	100	2	0	0	



Goods	M000012681	Surgical clamps or clips or forceps or accessories; UPPER PREMOLAR FORCEPS	420.00	no	20	8,400	direct procurement	2211023	0	0	0	1	1	20	0	0	0
Goods	M000013193	A.I thermometer	900.00	no	20	18,000	direct procurement	2211023	0	0	0	1	1	20	0	0	0
Goods	M000013194	universal plastic socks for frozen semen	10.00	no	11000	110,000	Direct Procurement	2211023	0	0	0	1	1	11000	0	0	0
Goods	M000013196	universal pistol/A.I gun	1,500.00	no	1200	1,800,000	direct procurement	2211023	0	0	0	1	1	1200	0	0	0
Goods	M000013199	standard goblets	900.00	no	20	18,000	direct procurement	2211023	0	0	0	1	1	20	0	0	0
Goods	M000013286	Fish hatcheries;Fish fingerlings	15.00	no	255000	3,825,000	request for quota	2211007	0	0	0	1	1	255000	0	0	0
Goods	M000013564	Rabies vaccine;	60.00	doses	30000	1,800,000	Direct Procurement	2211026	0	0	0	1	1	30000	0	0	0
GOODS	M000030171	BULK CONTAINERS	300,000.00	No.	1	300,000	Request for Quot	3110202	0	0	0	100	100	1	0	0	0
Goods	M000091294	CONTAGIOUS CAPRINE PLEUROPNEUMONIA VACCINE FREEZE DRIED INACTIVATED VACCINE (1 year shelf life)	12.00	doses	20000	240,000	Direct Procurement	2211026	0	0	0	1	1	10000	0	10000	0
Goods	M000091297	LUMPY SKIN DISEASE VACCINE FREEZE DRIED LIVE ATTENUATED VACCINE (2 years shelf life)	6.00	doses	98000	588,000	Direct Procurement	2211026	0	0	0	1	1	98000	0	0	0
Goods	M000091298	SHEEP & GOAT POX VACCINE FREEZE DRIED LIVE ATTENUATED VACCINE (2 years shelf life)	6.00	doses	50000	300,000	Direct Procurement	2211026	0	0	0	1	1	30000	10000	0	10000
Goods	M000091299	ANTHRAX SUSPENSION OF UNCAPSULATED AVIRULENT STRAIN (2 years shelf life)	18.00	doses	55000	990,000	Direct Procurement	2211026	0	0	0	1	1	55000	0	0	0
Goods	M000091670	RIFT VALLEY FEVER VACCINE	6.00	doses	10000	60,000	Direct Procurement	2211026	0	0	0	1	1	10000	0	0	0
Goods	M000093181	purchase of boats	105,838.00	NO	6	635,028	request for quota	2211007	0	0	0	1	1	6	0	0	0
Goods	M000093334	Syringe 5ml + needle 21G x 1.5"	8.00	no	6000	48,000	Request for quota	2211023	0	0	0	1	1	1000	3000	2000	0
Goods	M000093345	Vaccines and Sera (Fowl typhoid)	500.00	100dos	100	50,000	Direct Procurement	2211026	0	0	0	1	1	100	0	0	0
GOODS	M000093461	Garbage trucks	9,000,000.00	No	1	9,000,000	DIRECT PROCURE	3111120	0	0	0	100	100	1	0	0	
Goods	M000093492	Acquisition of Titles for Government Houses and Plots	11,500,000.00	ksh	1	11,500,000	Request for quoti	3130199	0	0	0	1	100	1	0	0	0
Goods	M000094110	Scissors	450.00	no	20	9,000	direct procurement	2211023	0	0	0	1	1	20	0	0	0
services	M000094755	construction of building	16,500,000.00	Item	4	144,500,000	Request for quota	3110302	0	0	0	100	100	4	0	0	0
Goods	M000000383	Workshop equipment	8,000,000.00	ksh	1	8,000,000	Open Tender	2211006	14	14	2	1	100	8000000	0	0	0
Goods	M000094870	Agricultural materials supplies and small equipment	10,000,000.00	Various	1	10,000,000	Request for quota	2211007	0	0	0	1	1	10000000	0	0	0
Goods	M000094963	Newcastle vaccine	350.00	200dos	375	131,250	Direct Procurement	2211026	0	0	0	1	1	375	0	0	0
Goods	M000094968	Fowl pox vaccine	400.00	50 dose	125	50,000	Direct Procurement	2211026	0	0	0	1	1	125	0	0	0
Goods	M000094969	Gumboro vaccine	350.00	200 dos	71	24,850	Direct Procurement	2211026	0	0	0	1	1	71	0	0	0
Goods	M000096078	Stamp Pad Ink (meat marking)	1,200.00	litres	120	144,000	Request for quot	2211023	0	0	0	1	1	0	120	0	0
Goods	M000096396	Office Curtains	5,000.00	No	10	50,000	Request for quota	3111001	0	0	0	1	1	10	0	0	0
Goods	M000096694	Bales of Hay 18kgs	200.00	no	1500	300,000	Request for quota	2211023	0	0	0	1	1	1500	0	0	0
SERVICE	S000000027	Proposed Construction of Muruguru Social Hall at Gatitu Muruguru	2,500,000.00	ksh	1	2,500,000	Request For Quot	3110299	14	14	2	1	100	1	0	0	0
Service	S000000144	Other Infrastructure and Civil Works	12,100,000.00	Various	1	12,100,000	Open tender	3110504	0	0	0	1	1	1	0	0	0
GOODS	S000000209	Diesel generators; Instalation, service / maintenance	300,000.00	No.	1	300,000	Request for Quot	3111110	14	14	2	100	100	1	0	0	0
Goods	S000000257	Supply of fine cattle manure per trip of 10ton	2,000,000.00	Trip	1	2,000,000	Request for quota	2211007	0	0	0	1	1	1	0	0	0
SERVICE	S000000262	Planting of Ornamental shrubs mixed indigineous and exotic trees	3,200,000.00	ITEM	1	3,200,000	Request for Quot	3111305	14	14	2	100	100	3200000	0	0	0
Service	S000000352	Building maintenance service; Buiding Refurbishment	6,000,000.00	NO.	5	29,900,000	OPEN TENDER	3110302	14	14	2	100	100	5	0	0	0
Works	S000000353	Plant Machinery	20,000,000.00	Works	1	20,000,000	Request for quota	3111120	Gok	0	0	0	1				
Service	S000000363	Dam construction and rehabilitation service	70,000,000.00	Various	1	70,000,000	Open tender	2640503	0	0	0	1	1	70000000	0	0	0

services	S000000385	Tourism and Cultural festivals (Annual tourism, cultural (4M), innovation and talent (Entrepreneurship exhibition fair-4M) festivals)	8,000,000.00	Ksh	1	8,000,000	Request for quote	2210505	0	0	0	1	100	8000000	0	0	0
SERVICE	S000000392	construction of building	24,700,000.00	ksh	1	24,700,000	request for quote	3110299	0	0	0	100	100	24700000	0	0	0
SERVICE	S000000870	Library or documentation services; stock taking and coding of new book	500,000.00	ksh	1	500,000	Request For Quote	3111009	14	14	2	1	100	500000	0	0	0
service	S000010145	Pre feasibility study	76,000,000.00	item	1	78,000,000	open tender	31114001	14	14	2	100	100	78000000	0	0	0
Services	S000000462	Access Roads	518,048,175.00	Works	1	518,048,175	Request for quote	3110402	Gok	0	0	0	1	528048175	0	0	0
SERVICE	S000000596	Fence construction service;erection of perimeter fence	17,000,000.00	item	2	17,500,000	Open Tender	3110504	14	14	2	100	100	17500000	0	0	0
GOODS	S000001027	Supply and Instalation of CCTV Management Software and Hardware	5,000,000.00	No.	1	5,000,000	Request for Quote	2220205	0	0	0	0	100	1	0	0	0
Services	S00000144	Construction of road	13,438,245.00	Works	1	13,438,245	Request for Quote	3110499	Gok	0	0	0	1	13438245	0	0	0
service	S000010145	Purchase of Survey Equipment	7,000,000.00	item	1	7,000,000	open tender	3111114	14	14	2	100	100	7000000	0	0	0
works	S000010284	Other Infrastructure and Civil Works( Development of tourism sites and entry points to open new attraction sites)	712,450,327	Ksh	4	712,450,327	Request for quote	3110599	0	0	0	1	100	712,450,327	0	0	0
SERVICE	S000010320	Environmental and Social Impact Assessment	8,063,532.00	item	1	8,063,532	Request for Quote	2211310	0	0	0	100	100	8,063,532	0	0	0
Service	S000010380	other infrastructure and civil works		No.	3	89,831,902	OPEN TENDER	3110504	14	14	2	100	100	89,831,902	0	0	0
Works	W000000011	Culverts	33,850,000.00	Works	1	33,850,000	Request for Quote	3110501	Gok	0	0	0	1	1	11000000	0	0
SERVICE	W000000012	Construction of Intakes	7,050,000.00	Item	1	7,050,000	open tender	3110599	0	0	0	100	100	8000000	0	0	0
Works	W000000034	Water tank construction	42,140,950	no	3	42,140,950	Request for Quote	3110502	14	14	2	100	100	42,140,950	0	0	0
SERVICE	W000000043	Drilling and equipping of borehole	32,657,375.00	Item	1	32,657,375	open tender	3110599	0	0	0	100	100	32,657,375	0	0	0
works	W000000044	construction of roads	81,600,000.00	item	1	81,600,000	Request for quote	3110499	14	14	2	100	100	81600000	0	0	0
WORKS	W000000047	Water projects	46,094,449.00	item	1	46,094,449	open tender	3110502	0	0	0	100	100	46,094,449	0	0	0
GOODS	W000000048	General construction works Booth	43,750,000.00	No.	30	43,750,000	Request for Quote	3110202	14	14	2	100	100	30	0	0	0
WORKS	W000000065	Construction of Non-residential Buildings	15,000,000.00	no	1	15,000,000	Open Tender	3110202	0	0	0	1	100	15000000	0	0	0
Works	W000000075	Rehabilitation of Cattle Dips	150,000.00	No	4	600,000	Request for quote	3110504	0	0	0	1	1	4	0	0	0
WORKS	W000000089	Laying and commissioning of water pipeline including pipes and fittings	51,700,000.00	Item	2	51,700,000	Request for Quote	3110502	14	14	2	100	100	46094449	0	0	0
	<b>Grand Total</b>					<b>2,337,480,420</b>											

PREPARED BY:.....

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THE COUNTY GOVERNMENT OF NYERI AGPO DEVELOPMENT PROCUREMENT PLAN -2019-2020																	
2019-2020 FINANCIAL YEAR.																	
Item type	Item/Service Code	Item/Service Description	Estimated Cost KES	Unit of Issue	Quantity	Estimated Total Cost(Kshs)	Procurement Method	Source of Funds	Reservations for Target Group %				Margin of	Timing of Activities (Quarterly Basic)			
									Youth	Women	PWD	Citizen Contractors		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Goods	M00000384	Purchase of generator	600,000	NO.	3	1,800,000	Request for quotation	3111110	14	14	2	100	100	3	0	0	0
GOODS	M000003935	P.O.S. Machines	81,250	No.	80	6,500,000	Request for Quotation	3111001	14	14	2	100	100	80	0	0	0
Goods	M000005798	Sport uniform; Playing Kits	1,000,000	no	1	1,000,000	request for quotation	2210713	14	14	2	100	100	1,000,000	0	0	0
Goods	M000009648	Educational or Vocation Aids	16,490,974	no.	1	16,490,974	request for quotation	3111109	14	14	2	100	100	16,490,974	0	0	0
Goods	S000000257	Supply of fine cattle manure per trip of 10ton	2,000,000	Trip	1	2,000,000	Request for quotation	2211007	14%	14%	2%	70%	100%	1	0	0	0
Goods	M000096694	Bales of Hay 18kgs	200	no	1,500	300,000	Request for quotation	2211023	14%	14%	2%	70%	100%	1,500	0	0	0
Goods	M000001453	Transplanters; Tree Seedlings	200	No	5,000	1,000,000	Request for quotation	2211023	14%	14%	2%	70%	100%	5,000	0	0	0
Goods	M000010748	Live chickens; Day old Chicks	200	no	2,000	400,000	Request for quotation	3111302	14%	14%	2%	70%	100%	2,000	0	0	0
Goods	M000006514	Goats; Dairy Bucks	12,000	No	8	96,000	Request for quotation	2211007	14%	14%	2%	70%	100%	8	0	0	0
Goods	M000006513	Goats; Dairy Does	17,000	No	112	1,904,000	Request for quotation	2211007	14%	14%	2%	70%	100%	112	0	0	0
Goods	M000010748	Live chickens; Day old Chicks	200	No	12,500	2,500,000	Open tender	221100700%	14%	14%	2%	70%	100%	12,500	0	0	0
Goods	M000010748	Live chickens; Day old Chicks	200	No	12,500	2,500,000	Open tender	221100700%	14%	14%	2%	70%	100%	12,500	0	0	0
Goods	M000004701	Rabbits; Bucks	1,000	No	135	135,000	Request for quotation	2211007	14%	14%	2%	70%	100%	135	0	0	0
Goods	M000004700	Rabbits; Doe	1,500	No	550	825,000	Request for quotation	2211007	14%	14%	2%	70%	100%	550	0	0	0
Goods	M000006220	Fish Feed	500	KG	3,080	1,539,972	request for quotation	2211007	14%	14%	2%	70%	100%	3,080	0	0	0
Goods	M000013286	Fish hatcheries;Fish fingerlings	15	no	255,000	3,825,000	request for quotation	2211007	14%	14%	2%	70%	100%	255,000	0	0	0
Goods	M000093181	purchase of boats	105,838	NO	6	635,028	request for quotation	2211007	14%	14%	2%	70%	100%	6	0	0	0
Goods	M000096396	Office Curtains	5,000	No	10	50,000	Request for quotation	3111001	14%	14%	2%	70%	100%	10	0	0	0
Goods	M000000383	Workshop equipment	8,000,000	ksh	1	8,000,000	Open Tender	2211006	14	14	2	1	100	8,000,000	0	0	0
Goods	M000003325	Water pumps	800,000	ksh	1	800,000	Request for quotations	3111120	14	14	2	100%	100	0	800,000	0	0
SERVICE	S000000027	Proposed Construction of	2,500,000	ksh	1	2,500,000	Request For	3110299	14	14	2	1	100	1	0	0	0
SERVICE	S000000262	Planting of Ornamental shrubs mixed indigineous and exotic trees	3,200,000	ITEM	1	3,200,000	Request for Quotation	3111305	14	14	2	100	100	3,200,000	0	0	0
Service	S000000352	Building maintenance service; Buiding Refurbishment	6,000,000	NO.	5	29,900,000	OPEN TENDER	3110302	14	14	2	100	100	5	0	0	0
SERVICE	S000000870	Library or documentation services; stock taking and coding of new book	500,000	ksh	1	500,000	Request For Quotation	3111009	14	14	2	1	100	500,000	0	0	0
service	S000010145	Pre feasibility study	76,000,000	item	1	78,000,000	open tender	31114001	14	14	2	100	100	78,000,000	0	0	0
SERVICE	S000000596	Fence construction service;rection of perimeter fence	17,000,000	item	2	17,500,000	Open Tender	3110504	14	14	2	100	100	17,500,000	0	0	0
service	S000010145	Purchase of Survey Equipment	7,000,000	item	1	7,000,000	open tender	3111114	14	14	2	100	100	7,000,000	0	0	0
Service	S000010380	other infrastructure and civil works	89,831,902	Ksh	1	89,831,902	OPEN TENDER	3110504	14	14	2	100	100	89,831,902	0	0	0
services	M000094755	construction of building(construction of concrete wasters)	5,000,000	item	1	5,000,000	open tender	3110504	14	14	2	100	100	5,000,000	0	0	0

Services	S000010284	Civil works	304,192,077	Works	1	304,192,077	Request for Quotation	2220206	14	14	2	100	100	304,192,077	0	0	0
Works	W000000048	General construction works	5,650,000	Various	1	5,650,000	Request for quotation	3110299	14%	14%	2%	70%	100%	1	0	0	0
Works	W000000075	Rehabilitation of Cattle Dips	150,000	No	4	600,000	Request for quotation	3110504	14%	14%	2%	70%	100%	4	0	0	0
WORKS	M000009772	CONSTRUCTION OF SHED(Garbage separation shed)	23,000,000	item	1	23,000,000	open tender	3110504	14	14	2	100	100	5,000,000	0	0	0
Works	W000000034	Water tank construction	42,140,950	Ksh	1	42,140,950	Request for Quotation	3110502	14	14	2	100	100	42,140,950	0	0	0
works	W000000044	construction of roads	81,600,000	Ksh	1	81,600,000	Request for quotation	3110499	14	14	2	100	100	81,600,000	0	0	0
Works	W000000048	General construction works	43,750,000	Ksh	1	43,750,000	Request for Quotation	3110202	14	14	2	100	100	43,750,000	0	0	0
WORKS	W000000089	Laying and commissioning of water pipeline including pipes and fittings	51,700,000	Ksh	1	51,700,000	Request for Quotation	3110502	14	14	2	100	100	46,094,449	0	0	0
<b>TOTAL BUDGET</b>						<b>838,365,903</b>											

PREPARED BY:.....

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