

## COUNTY GOVERNMENT OF NYERI

S/ No	TENDER NO.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/ supplier	Date of commencement/ signing	Contract Completion date/expiry	Contract price/ value
1	766384	Supply of Fuel	Open Tender	6/1/2020	6/1/2020	8/1/2020	8/1/2020	8/1/2020	2351	Supply of Fuel	Mountainside Energy Limited	8/1/2020	8/2/2020	500,000.00
2	767068	Supply of Tyres	Request for Quotation	13/1/2020	13/1/2020	15/1/2020	15/1/2020	15/1/2020	2360	Supply of Tyres	Ndungleeh General printers and Supplies	15/1/2020	15/2/2020	126,250.00
3	768666	Publishing & Printing of Financial Statement Report F/Y 18/19	Request for Quotation	20/1/2020	20/1/2020	22/1/2020	22/1/2020	22/1/2020	2364	Publishing & Printing of Financial Statement Report F/Y 18/19	Silverbridge Holdings	22/1/2020	22/2/2020	298,000.00
4	768926	Supply and Delivery of Executive chair	Request for Quotation	21/1/2020	21/1/2020	23/1/2020	23/1/2020	23/1/2020	2371	Supply and Delivery of Executive Chair	Superlity Enterprises	23/1/2020	23/2/2020	36,900.00
5	769029	Supply of Accountable Documents	Request for Quotation	21/1/2020	21/1/2020	23/1/2020	23/1/2020	23/1/2020	2368	Supply of Account	Genteel Investment	23/1/2020	23/2/2020	25,000.00
6	769041	Provision of Conference Facility	Contract Framework	21/1/2020	21/1/2020	23/1/2020	23/1/2020	23/1/2020	2365	Provision of Conference Facility	Kasarani Sportsview Hotel	23/1/2020	23/2/2020	86,400.00
7	769045	Supply of Desktop Computer	Contract Framework	21/1/2020	21/1/2020	23/1/2020	23/1/2020	23/1/2020	2369	Supply of Desktop Computer	Walmart Merchants	23/1/2020	23/2/2020	120,000.00
8	769050	Supply of smart Phone	Request for Quotation	21/1/2020	21/1/2020	23/1/2020	23/1/2020	23/1/2020	2377	Supply of smart Phone	Giftpack Promotions Limited	23/1/2020	23/2/2020	108,000.00
9	769159	Medical Certificates	Request for Quotation	22/1/2020	22/1/2020	24/1/2020	24/1/2020	24/1/2020	2367	Medical Certificates	Ihwa Holdings Limited	24/1/2020	24/2/2020	134,500.00
10	769283	Smart Phones and Wireless POS	Request for Quotation	22/1/2020	22/1/2020	24/1/2020	24/1/2020	24/1/2020	2397	Smart Phones and Wireless POS	Insuplus Limited	24/1/2020	24/2/2020	1,200,000.00
11	773365	Supply & Delivery of MFP Printer	Request for Quotation	3/2/2020	3/2/2020	5/2/2020	5/2/2020	5/2/2020	2381	Supply & Delivery of MFP Printer	Nui Ake Enterprises	5/2/2020	5/3/2020	70,000.00
12	774655	Conference Facility for 2nd Quarter Budget Implementation	Contract Framework	6/2/2020	6/2/2020	7/2/2020	7/2/2020	7/2/2020	2382	Conference Facility for 2nd Quarter Budget Implementation	Kasarani Sportsview Hotel	7/2/2020	7/3/2020	82,800.00
13	774711	Provision of Conference Facility	Contract Framework	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2383	Provision of Conference Facility	Kasarani Sportsview Hotel	10/2/2020	10/3/2020	34,800.00
14	774717	Motor Vehicle Service 19CG053A	Request for Quotation	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2384	Motor Vehicle Service 19CG053A	Toyota Kenya Limited	10/2/2020	10/3/2020	13,199.00
15	774738	Conference Facility for Audit Response Document Preparation	Contract Framework	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2385	Conference facility for Audit Response Document Preparation	Sportman Arms Hotel	10/2/2020	10/3/2020	126,400.00

16	774795	Conference Facility for Revenue Directorate	Contract Framework	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2386	Conference Facility for Revenue Directorate	Jaqanaz Resort Limited	10/2/2020	10/3/2020	83,800.00
17	774813	Conference Facility for IGCC Meeting	Contract Framework	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2387	Conference Facility for IGCC Meeting	Wambugu ATC	10/2/2020	10/3/2020	43,000.00
18	774829	Motor Vehicle Repair 19CG 041A	Request for Quotation	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2388	Motor Vehicle Repair 19CG 041A	Toyota Kenya Limited	10/2/2020	10/3/2020	38,188.00
19	774841	Conference Facility for 4th Quarter Budget & Project Implementation	Contract Framework	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2389	Conference Facility for 4th Quarter Budget & Project Implementation	The Luke Hotel	10/2/2020	10/3/2020	80,000.00
20	774867	A.S.K Show Preparations	Request for Quotation	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2390	A.S.K Show Preparations	Rollwheel Enterprises	10/2/2020	10/3/2020	1,100,000.00
21	774985	Supply & Delivery of Battery N70 for 19CG 013A	Request for Quotation	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2392	Supply & Delivery of Battery N70 for 19CG 013A	Othaya Motor Agencies	10/2/2020	10/3/2020	9,800.00
22	775039	Supply and Delivery of Motor Cycle Tyres	Request for Quotation	7/2/2020	7/2/2020	10/2/2020	10/2/2020	10/2/2020	2393	Supply and Delivery of Motor Cycle Tyres	Othaya Motor Agencies	10/2/2020	10/3/2020	33,500.00
23	775271	Supply & Delivery of Padlock and Clamp Chains	Request for Quotation	10/2/2020	10/2/2020	12/2/2020	12/2/2020	12/2/2020	2398	Supply & Delivery of Padlock and Clamp Chains	Ndeithi Contractors Company Limited	12/2/2020	12/3/2020	92,240.00
24	775279	Supply and Delivery of Foodstuff	Contract Framework	10/2/2020	10/2/2020	12/2/2020	12/2/2020	12/2/2020	2399	Supply and Delivery of Foodstuff	Wakims Enterprises Ltd	12/2/2020	12/3/2020	33,000.00
25	775287	Provision of Motor Vehicle Service 19CG 012A	Request for Quotation	10/2/2020	10/2/2020	12/2/2020	12/2/2020	12/2/2020	2400	Provision of Motor Vehicle Service 19CG 012A	CMC Motors Group	12/2/2020	12/3/2020	184,860.00
26	775811	Motor Vehicle Service 19CG 041A	Request for Quotation	12/2/2020	12/2/2020	14/2/2020	14/2/2020	14/2/2020	2391	Motor Vehicle Service 19CG 041A	Toyota Kenya Limited	14/2/2020	14/3/2020	40,987.00
27	776101	Newspaper Advert for Vacancies Revenue Motor Rider	Request for Quotation	12/2/2020	12/2/2020	14/2/2020	14/2/2020	14/2/2020	2404	Newspaper Advert for Vacancies Revenue Motor Rider	Nation Media Group Limited	14/2/2020	14/3/2020	57,614.00
28	776149	Newspaper Advert for The Supply and Delivery of Rack Server	Request for Quotation	12/2/2020	12/2/2020	14/2/2020	14/2/2020	14/2/2020	2395	Newspaper Advert for The Supply and Delivery of Rack Server	Standard Group Limited	14/2/2020	14/3/2020	68,440.00
29	776169	Provision of Conference Facility	Contract Framework	12/2/2020	12/2/2020	14/2/2020	14/2/2020	14/2/2020	2394	Provision of Conference Facility	Kasarani Sportsview Hotel	14/2/2020	14/3/2020	82,800.00

30	777562	General Office Stationery	Contract Framework	14/2/2020	14/2/2020	17/2/2020	17/2/2020	17/2/2020	2406	General Office Stationery	Catelina Investment Limited	17/2/2020	17/3/2020	114,580.00
31	778543	Provision of Catering Service	Contract Framework	19/2/2020	19/2/2020	21/2/2020	21/2/2020	21/2/2020	2410	Provision of Catering Service	African Kitchen Kikwetu and Events Organizers	21/2/2020	21/3/2020	120,000.00
32	778627	Supply & Delivery of Cleaning Materials	Request for Quotation	19/2/2020	19/2/2020	21/2/2020	21/2/2020	21/2/2020	2413	Supply & Delivery of Cleaning Materials	Bolg Supply Ventures	21/2/2020	21/3/2020	52,950.00
33	778556	Supply & Delivery of Photocopying Papers	Contract Framework	19/2/2020	19/2/2020	21/2/2020	21/2/2020	21/2/2020	2409	Supply & Delivery of Photocopying Papers	Astir Limited	21/2/2020	21/3/2020	110,000.00
34	778565	Provision of Conference Facility	Contract Framework	19/2/2020	19/2/2020	21/2/2020	21/2/2020	21/2/2020	2405	Provision of Conference Facility	Jaqanaz Resort Limited	21/2/2020	21/3/2020	41,900.00
35	778934	Supply and Delivery of Stationery	Contract Framework	20/2/2020	20/2/2020	24/2/2020	24/2/2020	24/2/2020	2408	Supply and Delivery of Stationery	Njawamu Enterprises	24/2/2020	24/3/2020	36,000.00
36	779029	Supply & Delivery of Stationery	Contract Framework	21/2/2020	21/2/2020	24/2/2020	24/2/2020	24/2/2020	2412	Supply & Delivery of Stationery	Royal Priswa Ventures	24/2/2020	24/3/2020	12,120.00
37	779032	Supply and Delivery of Fuel	Open Tender	21/2/2020	21/2/2020	24/2/2020	24/2/2020	24/2/2020	2407	Supply and Delivery of Fuel	Igecho Holdings Ltd	24/2/2020	24/3/2020	400,000.00
38	779065	Supply & Delivery of Revenue Collection Books	Request for Quotation	21/2/2020	21/2/2020	24/2/2020	24/2/2020	24/2/2020	2411	Supply & Delivery of Revenue Collection Books	Ihwa Holdings Limited	24/2/2020	24/3/2020	804,710.00
39	781654	Provision of Conference Facility During County Fiscal Strategy Paper	Contract Framework	27/2/2020	27/2/2020	2/3/2020	2/3/2020	2/3/2020	2415	Provision of Conference Facility During County Fiscal Strategy Paper	Kasarani Sportsview Hotel	2/3/2020	2/4/2020	99,200.00
40	782638	Supply and Delivery of Staff Uniforms	Request for Quotation	2/3/2020	2/3/2020	4/3/2020	4/3/2020	4/3/2020	2416	Supply and Delivery of Staff Uniforms	Market and View Enterprises	4/3/2020	4/4/2020	150,400.00
41	782868	Supply & Delivery of Light Color Duty MFP Printer	Request for Quotation	2/3/2020	2/3/2020	4/3/2020	4/3/2020	4/3/2020	2430	Supply & Delivery of Light Color Duty MFP Printer	Jomwapek Ventures Ltd	4/3/2020	4/4/2020	208,800.00
42	782885	Purchase of Container and Commissioning	Request for Quotation	3/3/2020	3/3/2020	5/3/2020	5/3/2020	5/3/2020	2428	Purchase of Container and Commissioning	Joedreams Limited	5/3/2020	5/4/2020	1,503,012.00
43	783116	Provision of Conference Facility	Contract Framework	3/3/2020	3/3/2020	5/3/2020	5/3/2020	5/3/2020	2417	Provision of Conference Facility	Green Hills Hotel Limited	5/3/2020	5/4/2020	284,000.00
44	784593	Advert Space	Request for Quotation	6/3/2020	6/3/2020	8/3/2020	8/3/2020	8/3/2020	2429	Advert Space	Standard Group Limited	8/3/2020	8/4/2020	133,400.00
45	786052	Supply & Delivery of a Dispenser	Request for Quotation	11/3/2020	11/3/2020	13/3/2020	13/3/2020	13/3/2020	2484	Supply & Delivery of a Dispenser	Annuema Suppliers	13/3/2020	13/4/2020	29,590.00

46	786103	Supply & Delivery of Uniform & Safety Gear	Request for Quotation	11/3/2020	11/3/2020	13/3/2020	13/3/2020	13/3/2020	2902	Supply & Delivery of Uniform & Safety Gear	Market and View Enterprises	13/3/2020	13/4/2020	550,400.00
47	786185	Repair, Replacement & Installation of Engine for KAB 355Q	Request for Quotation	11/3/2020	11/3/2020	13/3/2020	13/3/2020	13/3/2020	2435	Repair, Replacement & Installation of Engine for KAB 355Q	Othaya Motor Agencies	13/3/2020	13/4/2020	688,000.00
48	786220	Supply & Delivery of Hardware/ Electrical Items	Request for Quotation	11/3/2020	11/3/2020	13/3/2020	13/3/2020	13/3/2020	2433	Supply & Delivery of Hardware/ Electrical Items	Torono Suppliers	13/3/2020	13/4/2020	215,000.00
49	786670	Accrued Commission for November, December 2019 & Jan 2020	Request for Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	2437	Accrued Commission for November, December 2019 & Jan 2020	Kimanthe Communications Agencies	16/3/2020	16/4/2020	4,766,792.00
50	786676	Provision of Catering Service	Request for Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	2485	Provision of Catering Service	Green Hills Hotel Limited	16/3/2020	16/4/2020	24,500.00
51	786681	Provision of Conference Facility	Request for Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	2434	Provision of Conference Facility	Kasarani Sportsview Hotel	16/3/2020	16/4/2020	1,052,800.00
52	788052	Proposed Extension of Nyeri County Revenue Offices	Request for Quotation	18/3/2020	18/3/2020	20/3/2020	20/3/2020	20/3/2020	2479	Proposed Extension of Nyeri County Revenue Offices	Equitorial Contractors(E.A) Limited	20/3/2020	20/4/2020	3,953,512.00
53	788347	Purchase of Container and Installation	Request for Quotation	18/3/2020	18/3/2020	20/3/2020	20/3/2020	20/3/2020	2480	Purchase of Container and Installation	Hawamu Enterprises	20/3/2020	20/4/2020	1,499,288.40
54	788671	Provision of Conference Facility	Request for Quotation	19/3/2020	19/3/2020	23/3/2020	23/3/2020	23/3/2020	2476	Provision of Conference Facility	Red Court Hotel	23/3/2020	23/4/2020	66,300.00
55	788701	Supply & Delivery of Tonner Cartridge	Request for Quotation	19/3/2020	19/3/2020	23/3/2020	23/3/2020	23/3/2020	2477	Supply & Delivery of Tonner Cartridge	Royal Priswa Ventures	23/3/2020	23/4/2020	576,500.00
56	789099	Provision of Conference Facility During Tender Evaluation for Rack Server	Request for Quotation	20/3/2020	20/3/2020	24/3/2020	24/3/2020	24/3/2020	2478	Provision of Conference Facility During Tender Evaluation for Rack Server	Kasarani Sportsview Hotel	24/3/2020	24/4/2020	33,200.00
57	789113	Provision for Conference Facility on Interview for Motor Bike Riders	Request for Quotation	20/3/2020	20/3/2020	24/3/2020	24/3/2020	24/3/2020	2512	Provision for Conference Facility on Interview for Motor Bike Riders	Wambugu Farm ATC	24/3/2020	24/4/2020	9,750.00
58	789122	Provision of Conference Facility	Contract Framework	20/3/2020	20/3/2020	24/3/2020	24/3/2020	24/3/2020	2481	Provision of Conference Facility	Red Court Hotel	24/3/2020	24/4/2020	14,100.00

59	789675	Supply & Delivery of Kaspersky-75 Users	Request for Quotation	23/3/2020	23/3/2020	25/3/2020	25/3/2020	25/3/2020	2487	Supply & Delivery of Kaspersky- 75 Users	Blingross Gneral Suppliers	25/3/2020	25/4/2020	161,250.00
60	789750	Supply and Installation of Electric Lock	Request for Quotation	23/3/2020	23/3/2020	25/3/2020	25/3/2020	25/3/2020	2486	Supply and Installation of Electric Lock	Frimed Construction Co. Ltd	25/3/2020	25/4/2020	89,800.00
61	791262	Proposed Streetpoles Advertisement Boxes	Request for Quotation	23/3/2020	23/3/2020	25/3/2020	25/3/2020	25/3/2020	2510	Proposed Streetpoles Advertisement Boxes	Silverbridge Holdings	25/3/2020	25/4/2020	1,696,500.00
62	791719	Advertisement for Payment of Permit, signboard & Land Rates	Request for Quotation	30/3/2020	30/3/2020	1/4/2020	1/4/2020	1/4/2020	2511	Advertisement for Payment of Permit, signboard & Land Rates	Standard Group Limited	1/4/2020	1/5/2020	197,200.00
63	792382	supply of Airtime	Request for Quotation	1/4/2020	1/4/2020	7/4/2020	7/4/2020	7/4/2020	2513	supply of Airtime	Safaricom Limited	7/4/2020	7/5/2020	309,600.00
64	792391	Supply and Delivery of Cleaning Materials	Request for Quotation	1/4/2020	1/4/2020	7/4/2020	7/4/2020	7/4/2020	2514	Supply and Delivery of Cleaning Materials	Royal Priswa Ventures	7/4/2020	7/5/2020	67,600.00
65	792411	Provision of Internet Services	Request for Quotation	1/4/2020	1/4/2020	7/4/2020	7/4/2020	7/4/2020	2515	Provision of Internet Services	Kimanthe Communications Agencies	7/4/2020	7/5/2020	484,700.00
66	792422	Provision of Normal Service of 19CG 053A	Request for Quotation	1/4/2020	1/4/2020	7/4/2020	7/4/2020	7/4/2020	2516	Provision of Normal Service of 19CG 053A	Toyota Kenya Limited	7/4/2020	7/5/2020	12,499.00
67	792424	Provision of Normal Service of 19CG 041A	Direct Procure	1/4/2020	1/4/2020	7/4/2020	7/4/2020	7/4/2020	2517	Provision of Normal Service of 19CG 041A	Toyota Kenya Limited	7/4/2020	7/5/2020	37,801.00
68	768761	Proposed Dedan Kimathi Monument	Request for quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	313	Proposed Dedan Kimathi Monument	Aimers Construction Limited	22/01/2020	22/02/2020	2,872,479.00
69	768768	Proposed Emergency Re-Construction of Boundary Wall at Kamukunji	Request for quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	314	Proposed Emergency Re-Construction of Boundary Wall at Kamukunji	alysham ventures limited	22/01/2020	22/02/2020	1,222,558.80
70	768781	Proposed Renovation works at Karatina Market	Request for quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	316	Proposed Renovation works at Karatina Market	Sun Stone Enterprises Ltd	22/01/2020	22/02/2020	156,774.00
71	768785	Proposed Roofing of Kiahungu Market	Request for quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	317	Proposed Roofing of Kiahungu Market	Aimers Construction Limited	22/01/2020	22/02/2020	1,104,111.20
72	768775	Proposed Construction of Market Stalls at Kinunga Market	Request for quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	315	Proposed Construction of Market Stalls at Kinunga Market	Stewan General Merchants	22/01/2020	22/02/2020	2,078,720.00

73	769374	Cleaning Service for Karatina Market	Request for quotation	21/01/2020	21/01/2020	23/02/2020	23/02/2020	23/02/2020	318	Cleaning Service for Karatina Market	Meander Ventures	23/02/2020	23/03/2020	108,000.00
74	770372	Repair of Motor Vehicle	Request for quotation	27/01 /2020	27/01/2020	28/02/2020	28/02/2020	28/02/2020	321	Repair of Motor Vehicle	P.M. Theuri	28/02/2020	28/03/2020	237,948.00
75	770640	Provision of Airline Tickets	Request for quotation	27/01 /2020	27/01/2020	28/02/2020	28/02/2020	28/02/2020	319	Provision of Airline Tickets	Travelscape Tours and Travel Ltd	28/02/2020	28/03/2020	277,050.00
76	770650	Provision of Security Guard Services	Request for quotation	27/01 /2020	27/01/2020	28/02/2020	28/02/2020	28/02/2020	320	Provision of Security Guard Services	Straight Security Services Limited	28/02/2020	28/03/2020	273,600.00
77	773120	Supply of Fuel	Open Tender	3/2/2020	3/2/2020	5/2/2020	5/2/2020	5/2/2020	322	Supply of Fuel	Mountain Energy Limited	5/2/2020	5/3/2020	110,000.00
78	774943	Proposed Construction of Market Stalls at Kaheti Market	Request for quotation	6/2/2020	6/2/2020	7/2/2020	7/2/2020	7/2/2020	323	Proposed Construction of Market Stalls at Kaheti Market	Rollwhhel Enterprises	7/2/2020	7/3/2020	2,002,044.00
79	774955	Proposed Construction of Side Canopy/ Roofing at Mudavadi Market	Request for quotation	6/2/2020	6/2/2020	7/2/2020	7/2/2020	7/2/2020	324	Proposed Construction of Side Canopy/ Roofing at Mudavadi Market	Perinn Enterprises Limited	7/2/2020	7/3/2020	1,075,876.80
80	774962	Proposed Construction Of Market Sheds at Mihuti Market	Request for quotation	6/2/2020	6/2/2020	7/2/2020	7/2/2020	7/2/2020	325	Proposed Construction Of Market Sheds at Mihuti Market	Ahqab Company Limited	7/2/2020	7/3/2020	2,698,450.00
81	774972	Proposed Construction of Market Roof Extension at Soko Mjinga(Kanyago Market)	Request for quotation	6/2/2020	6/2/2020	7/2/2020	7/2/2020	7/2/2020	326	Proposed Construction of Market Roof Extension at Soko Mjinga(Kanyago Market)	Stewan General Merchants	7/2/2020	7/3/2020	2,080,877.00
82	775501	Proposed Construction of Market Stalls at Kamakwa Market	Request for quotation	10/2/2020	10/2/2020	13/02/2020	13/02/2020	13/02/2020	330	Proposed Construction of Market Stalls at Kamakwa Market	Alyn Enterprises	13/2/2020	13/02/2020	3,215,000.00
83	775516	Proposed Construction of a Fence at Kiawara Open Air Market	Request for quotation	10/2/2020	10/2/2020	13/02/2020	13/02/2020	13/02/2020	327	Proposed Construction of a Fence at Kiawara Open Air Market	alysham ventures limited	13/2/2020	13/03/2020	1,612,574.00
84	776085	Provision of Air Tickets	Request for quotation	11/2/2020	11/2/2020	13/02/2020	13/02/2020	13/02/2020	328	Provision of Air Tickets	Primate Tours Limited	13/02/2020	13/03/2020	52,480.00

85	777116	Proposed Works for Stepped Walkway at Kahigaini	Request for quotation	12/2/2020	12/2/2020	14/02/2020	14/02/2020	14/02/2020	329	Proposed Works for Stepped Walkway at Kahigaini	Lewamu Construction Co.Ltd	14/02/2020	14/03/2020	548,401.60
86	778665	Supply and Delivery of Stationery	Request for quotation	19/02/2020	19/02/2020	21/02/2020	21/02/2020	21/02/2020	332	Supply and Delivery of Stationery	Royal Priswa Ventures	21/02/2020	21/03/2020	106,420.00
87	778694	Supply and Delivery of Computer Accessories	Request for quotation	19/02/2020	19/02/2020	21/02/2020	21/02/2020	21/02/2020	331	Supply and Delivery of Computer Accessories	Tacroshi Ventures	21/02/2020	21/03/2020	296,600.00
88	779111-2	Provision of Event Organization Tables Tents and Chairs	Request for quotation	20/02/2020	20/02/2020	21/02/2020	21/02/2020	21/02/2020	338	Provision of Event Organization Tables Tents and Chairs	Royal Batian Hotel	21/02/2020	21/03/2020	244,000.00
89	781389	Supply of Fuel	Request for quotation	25/02/2020	25/02/2020	27/02/2020	27/02/2020	27/02/2020	333	Supply of Fuel	Mountain Energy Limited	27/02/2020	27/03/2020	230,000.00
90	782589	Provision of Cleaning Service at Karatina Market	Request for quotation	2/3/2020	2/3/2020	4/3/2020	4/3/2020	4/3/2020	334	Provision of Cleaning Service at Karatina Market	Meander Ventures	4/3/2020	4/4/2020	216,000.00
91	783181	Supply of Airtime	Request for quotation	3/3/2020	3/3/2020	5/3/2020	5/3/2020	5/3/2020	335	Supply of Airtime	Safaricom Limited	5/3/2020	5/4/2020	150,000.00
92	783194	Provision of Catering Service	Request for quotation	3/3/2020	3/3/2020	5/3/2020	5/3/2020	5/3/2020	337	Provision of Catering Service	Green Hills Hotel	5/3/2020	5/4/2020	126,500.00
93	783205	Advertisement	Request for quotation	3/3/2020	3/3/2020	5/3/2020	5/3/2020	5/3/2020	336	Advertisement	Nation Media Group	5/3/2020	5/4/2020	251,604.00
94	785615	Proposed construction of Ablution Block Fence and Septic Tank at Nyaribo Market	Request for quotation	9/3/2020	9/3/2020	12/3/2020	12/3/2020	12/3/2020	340	Proposed construction of Ablution Block Fence and Septic Tank at Nyaribo Market	Arclife Construction Limited	12/3/2020	12/4/2020	570,441.60
95	785626	Proposed Construction of Ablution Block and Cabro Paving at Trade Offices	Request for quotation	9/3/2020	9/3/2020	12/3/2020	12/3/2020	12/3/2020	339	Proposed Construction of Ablution Block and Cabro Paving at Trade Offices	Kabarita Co. Ltd	12/3/2020	12/4/2020	342,217.40
96	786547	Proposed Works at Nyeri Cultural Centre	Request for quotation	11/3/2020	11/3/2020	13/03/2020	13/03/2020	13/03/2020	341	Proposed Works at Nyeri Cultural Centre	Lewamu Construction Ltd	13/03/2020	13/04/2020	1,779,927.20
97	788193	Proposed Roofing of Ihwagi Market	Request for quotation	17/03/2020	17/03/2020	19/03/2020	19/03/2020	19/03/2020	342	Proposed Roofing of Ihwagi Market	Prime Biz General Ltd	19/03/2020	19/04/2020	1,978,240.80

98	788637	Proposed Construction of Sheds/Roofing at Ithekahuno Market	Request for quotation	18/03/2020	18/03/2020	20/03/2020	20/03/2020	20/03/2020	343	Proposed Construction of Sheds/Roofing at Ithekahuno Market	Babatex Investment	20/03/2020	20/04/2020	2,788,950.00
99	790170	Proposed Construction of Sheds/Roofing at Ichamara Market	Request for quotation	23/03/2020	23/03/2020	25/03/2020	25/03/2020	25/03/2020	345	Proposed Construction of Sheds/Roofing at Ichamara Market	Rassul Enterprises Ltd	25/03/2020	25/04/2020	1,997,172.00
100	792168	Hire of Public Address	Request for quotation	30/03/2020	30/03/2020	1/4/2020	1/4/2020	1/4/2020	347	Hire of Public Address	Newsox Sounds Entertainment Ltd	1/4/2020	1/5/2020	101,500.00
101	792180	Provision of Tents	Request for quotation	30/03/2020	30/03/2020	1/4/2020	1/4/2020	1/4/2020	346	Provision of Tents	Royal Batian Hotel	1/4/2020	1/5/2020	149,940.00
102	793373	Proposed Construction of Pit Latrine of Kaharo Market	Request for quotation	6/4/2020	6/4/2020	7/4/2020	7/4/2020	7/4/2020	348	Proposed Construction of Pit Latrine of Kaharo Market	Nyech Woco Limited	7/4/2020	7/4/2020	600,142.00
103	CGN/HEALTH/766215/2019-2020	General Office Stationery	Request For Quotation	2/1/2020	2/1/2020	6/1/2020	6/1/2020	6/1/2020	1970	General Office Stationery	Scaffold Business Solutions	6/1/2020	6/2/2020	95,700.00
104	CGN/HEALTH/765109-2/2019-2020	Hire of mobile toilets	Request For Quotation	3/1/2020	3/1/2020	6/1/2020	6/1/2020	6/1/2020	1971	Hire of mobile toilets	Gerbera Tents	6/1/2020	7/1/2020	96,000.00
105	CGN/HEALTH/765165-2/2019-2020	Hire of tents	Request For Quotation	3/1/2020	3/1/2020	6/1/2020	6/1/2020	6/1/2020	1973	Hire of tents	Gerbera Tents	6/1/2020	7/1/2020	6,150.00
106	CGN/HEALTH/766367/2019-2020	Conference Package	Request For Quotation	6/1/2020	6/1/2020	9/1/2020	9/1/2020	9/1/2020	1974	Conference Package	Kasarani Sportsview	9/1/2020	10/1/2020	83,000.00
107	CGN/HEALTH/766345/2019-2020	Fuel	Direct procurement	6/1/2020	6/1/2020	9/1/2020	9/1/2020	9/1/2020	1975	Fuel	Mountainside Energy	9/1/2020	9/2/2020	1,719,730.00
108	CGN/HEALTH/766346/2019-2020	Fuel	Direct procurement	6/1/2020	6/1/2020	9/1/2020	9/1/2020	9/1/2020	1972	Fuel	Igecho Holdings Ltd	9/1/2020	9/2/2020	1,719,730.00
109	CGN/HEALTH/62/2019-2020	Supply of stationery	Request For Quotation	10/1/2020	10/1/2020	13/01/2020	13/01/2020	13/01/2020	3365900	Supply of stationery	Olimar Ventures	13/01/2020	12/2/2020	132,700.00
110	CGN/HEALTH/766342/2019-2020	Catering Services	Request for quotation	14/1/2020	14/1/2020	16/1/2020	16/1/2020	16/1/2020	1979	Catering Services	African Kitchen Kikwetu	16/1/2020	17/1/2020	14,400.00
111	CGN/HEALTH/767881/2019-2020	Tyres	Request for Quotation	15/1/2020	15/1/2020	17/1/2020	17/1/2020	17/1/2020	2002	Tyres	Pejole Enterpriseslimited	17/1/2020	16/02/2020	108,750.00
112	CGN/HEALTH/768313/2019-2020	Dental Equipment	Request for Quotation	15/1/2020	15/1/2020	17/1/2020	17/1/2020	17/1/2020	1983	Dental Equipment	Allmed Medical Supplies	17/1/2020	16/2/2020	13,500.00
113	CGN/HEALTH/768317/2019-2020	Dental Equipment	Request for Quotation	15/1/2020	15/1/2020	17/1/2020	17/1/2020	17/1/2020	1984	Dental Equipment	Allmed Medical Supplies	17/1/2020	16/2/2020	13,500.00
114	CGN/HEALTH/768278/2019-2020	Service for KBY 032C	Request for Quotation	20/1/2020	20/1/2020	22/1/2020	22/1/2020	22/1/2020	1995	Service for KBY 032C	Carclub Motor accessories	20/1/2020	19/2/2020	247,500.00
115	CGN/HEALTH/768861/2019-2020	Service for KBY 037C	Request for quotation	24/1/2020	24/1/2020	27/1/2020	27/1/2020	27/1/2020	2010	Service for KBY 037C	Carclub Motor accessories	27/1/2020	26/2/2020	450,000.00



116	CGN/HEALTH/ 770914/2019-2020	Renovation works at Othaya District Hospital	Request for quotation	28/1/2020	28/1/2020	31/1/2020	31/1/2020	25/2/2020	2091	Renovation works at Othaya District Hospital	Willwa Enterprises	25/2/2020	25/5/2020	2,899,219.32
117	CGN/HEALTH/ 64/2019-2020	Repair of powerline at Karatina subcounty hospital	Request For Quotation	5/2/2020	5/2/2020	7/2/2020	7/2/2020	7/2/2020	184977	Repair of powerline at Karatina subcounty hospital	Transworld Construction Limited	7/2/2020	8/3/2020	1,688,939.70
118	CGN/HEALTH/ 774288/2019-2020	Advertisement Space for cleaning and Security	Direct procurement	5/2/2020	5/2/2020	7/2/2020	7/2/2020	7/2/2020	2015	Advertisement Space for cleaning and Security	Standard Group Ltd	7/2/2020	8/3/2020	133,400.00
119	CGN/HEALTH/ 65/2019-2020	Supply of Printers	Request For Quotation	6/2/2020	6/2/2020	10/2/2020	10/2/2020	10/2/2020	3365836	Supply of Printers	World Tech Computers	10/2/2020	11/3/2020	1,491,000.00
120	CGN/HEALTH/ 46/2019-2020	Cleaning service for County Referral Hospital	Open Tender	10/2/2020	10/2/2020	4/3/2020	4/3/2020	26/3/2020	CGN/ HEALTH/ 46/2019-2020	Cleaning Services for County Referral Hospital	Neru (K) limited	1/4/2020	31/12/2021	15,534,720.00
121	CGN/HEALTH/ 22/2019-2020	Security Services for Mukurwe-ini Subcounty Hospital	Open Tender	11/2/2020	11/2/2020	4/3/2020	4/3/2020	25/3/2020	CGN/ HEALTH/ 22/2019-2020	Security Services for Mukurwe-ini Subcounty Hospital	Reeds Security Services	1/4/2020	31/12/2021	1,411,200.00
122	CGN/HEALTH/ 774739/2019-2020	Stationeries	Request for Quotation	10/2/2020	10/2/2020	12/2/2020	12/2/2020	12/2/2020	2016	Stationeries	Annphine Enterprises	10/2/2020	9/3/2020	344,900.00
123	CGN/HEALTH/ 775063/2019-2020	Completion of Gatiko Dispensary	Request for Quotation	10/2/2020	10/2/2020	12/2/2020	12/2/2020	19/3/2020	2031	Completion of Gatiko Dispensary	Gatunga General Contractors	19/3/2020	19/7/2020	3,996,340.00
124	CGN/HEALTH/ 66/2019-2020	Provision of Security Services	Request For Quotation	11/2/2020	11/2/2020	13/02/2020	13/02/2020	13/02/2020	CGN/ HEALTH/ 66/2019-2020	Provision of Security Services	Metropol Security Services	13/02/2020	14/03/2020	120,000.00
125	CGN/HEALTH/ 772006/2019-2020	Toners	Request for Quotation	12/2/2020	12/2/2020	14/2/2020	14/2/2020	14/2/2020	2025	Toners	Catelina investment	14/2/2020	13/3/2020	47,000.00
126	CGN/HEALTH/ 67/2019-2020	Provision of conference Facility	Request For Quotation	17/02/2020	17/02/2020	19/02/2020	19/02/2020	19/02/2020	559873	Provision of conference Facility	Red Court Hotel	19/02/2020	20/02/2020	40,000.00
127	CGN/HEALTH/ 771092/2019-2020	supply of Toners	Framework Agreement	21/02/2020	21/02/2020	24/01/2020	24/01/2020	24/01/2020	2008	supply of Toners	Revalink General Merchants	24/01/2020	25/02/2020	162,000.00
128	CGN/HEALTH/ 773334-3/2019-2020	curtain and Curtain Rails	Request for Quotation	24/2/2020	24/2/2020	26/2/2020	26/2/2020	26/2/2020	2045	curtain and Curtain Rails	Patline Ventures	26/2/2020	28/2/2020	7,810.00
129	CGN/HEALTH/ 68/2019-2020	Provision of conference package	Request For Quotation	25/02/2020	25/02/2020	27/02/2020	27/02/2020	27/02/2020	559866	Provision of conference package	Legend Hotel	27/02/2020	28/02/2020	165,000.00
130	CGN/HEALTH/ 782390/2019-2020	Catering Services	Request For Quotation	28/2/2020	28/2/2020	2/3/2020	2/3/2020	2/3/2020	2035	Catering Services	Wambugu ATC	2/3/2020	3/3/2020	31,000.00
131	CGN/HEALTH/ 784953/2019-2020	Airtime	Request For Quotation	3/3/2020	3/3/2020	6/3/2020	6/3/2020	6/3/2020	2037	Airtime	Safaricom Limited	6/3/2020	6/4/2020	384,000.00
132	CGN/HEALTH/ 784958/2019-2020	Airtime	Request For Quotation	3/3/2020	3/3/2020	6/3/2020	6/3/2020	6/3/2020	2036	Airtime	Safaricom Limited	6/3/2020	6/4/2020	144,000.00

133	CGN/HEALTH/ 69/2019-2020	Disposal of expired drugs and non-pharms	Request For Quotation	5/3/2020	5/3/2020	9/3/2020	9/3/2020	9/3/2020		Disposal of expired drugs and non-pharms	Saimbot Ships Contractors	9/3/2020	9/4/2020	1,908,330.00
134	CGN/HEALTH/ 70/2019-2020	Supply of batteries	Request For Quotation	5/3/2020	5/3/2020	9/3/2020	9/3/2020	9/3/2020	3365825	Supply of batteries	Bolg Supply Ventures	9/3/2020	9/4/2020	69,000.00
135	CGN/HEALTH/ 70/2019-2020	Supply of batteries	Request For Quotation	5/3/2020	5/3/2020	9/3/2020	9/3/2020	9/3/2020	3365827	Supply of batteries	610 Traders	9/3/2020	9/4/2020	378,000.00
136	CGN/HEALTH/ 784970/2019-2020	Neonatal Resuscitaire	Request For Quotation	7/3/2020	7/3/2020	10/3/2020	10/3/2020	10/3/2020	2056	Neonatal Resuscitaire	Penta Medicals Limited	10/3/2020	10/4/2020	2,960,000.00
137	CGN/HEALTH/ 782934/2019-2020	Conference Facility	Request For Quotation	7/3/2020	7/3/2020	10/3/2020	10/3/2020	10/3/2020	2040	Conference Facility	Kasarani Sportsview	10/3/2020	10/3/2020	63,000.00
138	CGN/HEALTH/ 782934/2019-2020	Repair of GKA 451S	Request For Quotation	10/3/2020	10/3/2020	13/3/2020	13/3/2020	13/3/2020	2041	Repair of GKA 451S	Toyota Kenya	13/3/2020	13/4/2020	444,664.00
139	CGN/HEALTH/ 786993/2019-2020	Printing of Medical Records Document	Request For Quotation	10/3/2020	10/3/2020	13/3/2020	13/3/2020	13/3/2020	2062	Printing of Medical Records Document	D.Wanduh logistics and Supplies ltd	13/3/2020	13/4/2020	796,600.00
140	CGN/HEALTH/ 782406-2/2019-2020	Medical Drugs	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2046	Medical Drugs	Mission of Essential Drugs	16/3/2020	16/4/2020	56,400.00
141	CGN/HEALTH/ 782419/2019-2020	Tea and Snacks	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2042	Tea and Snacks	African Kitchen Kikwetu	16/3/2020	17/3/2020	2,000.00
142	CGN/HEALTH/ 782419/2019-2020	Hire of tents	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2043	Hire of tents	Diani Sunflower	16/3/2020	17/3/2020	6,200.00
143	CGN/HEALTH/ 784960/2019-2020	Alcoholic handrub Sanitizer	Request For Quotation	11/3/2020	11/3/2020	16/3/2020	16/3/2020	16/3/2020	2044	Alcoholic handrub Sanitizer	KEMSA	16/3/2020	17/3/2020	825,000.00
144	CGN/HEALTH/ 788145/2019-2020	Supply of Formaline	Request For Quotation	12/3/2020	12/3/2020	16/3/2020	16/3/2020	16/3/2020	2047	Formaline for CRH	Mission of Essential Drugs	16/3/2020	16/4/2020	64,680.00
145	CGN/HEALTH/ 72/2019-2020	Supply of stationery	Request For Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	3365835 & 3365833	Supply of stationery	Genteel Investments	16/3/2020	16/4/2020	1,348,600.00
146	CGN/HEALTH/ 73/2019-2020	LCD Projector	Request For Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	3365837	LCD Projector	Wan Mart Merchants	16/3/2020	16/4/2020	69,500.00
147	CGN/HEALTH/ 787040/2019-2020	Liquid Soap	Request For Quotation	13/3/2020	13/3/2020	16/3/2020	16/3/2020	16/3/2020	2049	Liquid Soap	Wakims Enterprises	16/3/2020	16/4/2020	119,000.00
148	CGN/HEALTH/ 74/2019-2020	Laptop Computer	Request For Quotation	16/3/2020	16/3/2020	19/3/2020	19/3/2020	19/3/2020	3365838	Laptop Computers	Superlity Enterprises Limited	19/3/2020	19/4/2020	454,500.00
149	CGN/HEALTH/ 788409/2019-2020	Parental Feeds	Request For Quotation	17/3/2020	17/3/2020	20/3/2020	20/3/2020	20/3/2020	2060	Parental Feeds	Mission of Essential Drugs	20/3/2020	20/4/2020	998,650.00
150	CGN/HEALTH/ 788733/2019-2020	Laboratory Reagents	Request For Quotation	17/3/2020	17/3/2020	20/3/2020	20/3/2020	20/3/2020	2050	Laboratory Reagents	Mission of Essential Drugs	20/3/2020	20/4/2020	6,459,885.00
151	CGN/HEALTH/ 789385/2019-2020	Advertisement Space for job vaccancies	Request For Quotation	18/3/2020	18/3/2020	23/3/2020	23/3/2020	23/3/2020	2059	Advertisement Space for job vaccancies	Standard Group Ltd	23/3/2020	23/4/2020	73,080.00
152	CGN/HEALTH/ 786253-2/2019-2020	Parenteral Feeds	Request For Quotation	18/3/2020	18/3/2020	23/3/2020	23/3/2020	23/3/2020	2065	Parental Feeds	Mission of Essential Drugs	23/3/2020	23/4/2020	1,264,430.00
153	CGN/HEALTH/ 786269-2/2019-2020	Enteral Feeds	Request For Quotation	24/3/2020	24/3/2020	27/3/2020	27/3/2020	27/3/2020	2063	Enteral Feeds	Mission of Essential Drugs	27/3/2020	27/4/2020	727,900.00

154	CGN/HEALTH/ 786276-2/2019-2 020	Enteral Feeds	Request For Quotation	24/3/2020	24/3/2020	27/3/2020	27/3/2020	27/3/2020	2064	Enteral Feeds	Mission of Essential Drugs	27/3/2020	27/3/2020	1,339,800.00	
155	761569	Provision of Catering Services	Framework Contract	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/12/2019	522	Provision of Catering Services	African Kitchen	3/12/2020	3/1/2020	167,200.00	
156	761571	Provision of Conference Facility	Framework Contract	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/12/2019	523	Supply of Fuel	The Luke Hotel Ltd	14/1/2020	3/1/2020	2,500.00	
157	768426	Supply of Fuel	Open Tender	13/1/2020	13/1/2020	13/1/2020	13/1/2020	14/1/2020	526	Supply of Fuel	Mountainside Energy Ltd	14/1/2020	3/1/2020	240,000.00	
158	768431	Purchase of Airtime	Direct Procurement	13/1/2020	13/1/2020	13/1/2020	13/1/2020	14/1/2020	524	Purchase of Airtime	Safaricom Limited	14/1/2020	3/1/2020	69,000.00	
159	768432	Supply of Computer Consumables	Framework Contract	13/1/2020	13/1/2020	13/1/2020	13/1/2020	14/1/2020	525	Supply of Computer Consumables	Nui Ake Enterprises	14/1/2020	3/1/2020	43,000.00	
160	768445	Supply of Folders	Request for Quotation	13/1/2020	13/1/2020	13/1/2020	13/1/2020	14/1/2020	527	Supply of Folders	Good Shepherd Suppliers	14/1/2020	3/1/2020	138,000.00	
161	772096	Supply of Stationery	Framework Contract	24/1/2020	24/1/2020	24/1/2020	24/1/2020	25/1/2020	528	Supply of Stationery	Tacrosi Ventures	25/1/2020	25/2/2020	218,000.00	
162	775842	Supply of Desktop Computers	Request for Quotation	4/2/2020	4/2/2020	4/2/2020	4/2/2020	5/2/2020	529	Supply of Desktop Computers	Las Vegas Computers	5/2/2020	5/3/2020	298,500.00	
163	775883	Supply of Toners	Framework Contract	4/2/2020	4/2/2020	4/2/2020	4/2/2020	5/2/2020	530	Supply of Toners	Las Vegas Computers	5/2/2020	5/3/2020	75,000.00	
164	776299	Supply of Toners	Request for Quotation	5/2/2020	5/2/2020	5/2/2020	5/2/2020	6/2/2020	531	Supply of Toners	Jaja Enterprises	6/2/2020	6/3/2020	58,200.00	
165	776314	Provision of Catering Services	Framework Contract	5/2/2020	5/2/2020	5/2/2020	5/2/2020	6/2/2020	532	Provision of Catering Services	Lion Court Inn (K) Ltd	6/2/2020	6/3/2020	65,000.00	
166	779608	Supply of Tyres	Request for Quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	18/2/2020	533	Supply of Tyres	Babatex Investments	18/2/2020	18/3/2020	67,600.00	
167	783660	Supply of Tyres	Request for Quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	18/2/2020	534	Supply of Tyres	Eagledat Investments	18/2/2020	18/3/2020	34,700.00	
168	785088	Supply of Dispensers & Microwave	Framework Contract	2/3/2020	2/3/2020	2/3/2020	2/3/2020	3/3/2020	536	Supply of Dispensers & Microwave	Jovenari Ventures	3/3/2020	3/4/2020	116,000.00	
169	785098	Supply of Airtime	Direct Procurement	2/3/2020	2/3/2020	2/3/2020	2/3/2020	3/3/2020	535	Supply of Airtime	Safaricom Limited	3/3/2020	3/4/2020	35,000.00	
170	785101	Supply of Laptop & Desktop Computer	Request for Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	3/3/2020	537	Supply of Laptop & Desktop Computer	Pesaeld Suppliers	5/3/2020	3/4/2020	185.00	
171	786000	Supply of IPAD	Request for Quotation	4/3/2020	4/3/2020	4/3/2020	4/3/2020	5/3/2020	538	Supply of IPAD	Good Shepherd Suppliers	5/3/2020	5/4/2020	128,000.00	
172	788722	Supply of Fuel	Open Tender	12/3/2020	12/3/2020	12/3/2020	12/3/2020	13/3/2020	539	Supply of Fuel	Mountainside Energy Ltd	13/3/2020	13/4/2020	470,000.00	
173	761575	Motor Vehicle Service	Direct Procurement	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/12/2019	161	Motor Vehicle Service	CMC Motors Group Limited	3/12/2019	3/1/2020	184,860.00	
174	763641	Branding of Items	Request for Quotation	13/12/2019	13/12/2019	13/12/2019	13/12/2019	14/12/2019	162	Branding of Items	Silverbridge Holdings Limited	13/12/2019	13/1/2020	215,550.00	
175	764380	Purchase of Fuel	Open Tender	17/12/2019	17/12/2019	17/12/2019	17/12/2019	18/12/2019	163	Purchase of Fuel	Igecho Holdings Limited	18/12/2019	18/1/2020	178,216.30	
176	767390	Provision of Décor Services	Request for Quotation	3/1/2020	3/1/2020	3/1/2020	3/1/2020	4/1/2020	164	Provision of Décor Services	Diani Sunflower	4/1/2020	4/2/2020	50,000.00	
177	771419	Rent for Office Space	Direct Procurement	22/1/2020	22/1/2020	22/1/2020	22/1/2020	23/1/2020	165	Rent for Office Space	Jesma Investments	23/1/2020	23/2/2020	1,034,880.00	

178	772734	Supply of Computer Consumables	Framework Contract	27/1/2020	27/1/2020	27/1/2020	27/1/2020	28/1/2020	166	Supply of Tonners	Germso Gen. Merchants	28/1/2020	28/2/2020	65,000.00
179	772744	Supply of Computer Consumables	Framework Contract	27/1/2020	5/2/2020	27/1/2020	27/1/2020	28/1/2020	167	Supply of Computer Consumables	Royal Priswa	28/1/2020	28/2/2020	33,000.00
180	776021	Supply of Computer Consumables	Framework Contract	5/2/2020	5/2/2020	5/2/2020	5/2/2020	6/2/2020	168	Supply of Computer Consumables	Jesma Investments	6/2/2020	6/3/2020	517,440.00
181	778993	Supply of Laptop & Shredder	Request for Quotation	14/2/2020	14/2/2020	14/2/2020	14/2/2020	15/2/2020	169	Supply of Laptop & Shredder	Michelle & Austin Logistics Ltd	15/2/2020	15/3/2020	195,000.00
182	781359	Supply of Office Stationery	Framework Contract	19/2/2020	19/2/2020	19/2/2020	19/2/2020	20/2/2020	170	Supply of Office Stationery	Priwama Enterprises	20/2/2020	20/3/2020	12,500.00
183	787607	Supply of Toners	Framework Contract	10/3/2020	10/3/2020	10/3/2020	10/3/2020	11/3/2020	171	Supply of Toners	Germso Gen. Merchants	11/3/2020	11/4/2020	88,000.00
184	789834	Provision of Conference facility	Direct Procurement	17/3/2020	17/3/2020	17/3/2020	17/3/2020	18/3/2020	172	Provision of Conference facility	Lions Court Hotel	18/3/2020	18/4/2020	110,000.00
185	789838	Provision of Conference facility	Framework Contract	17/3/2020	17/3/2020	17/3/2020	17/3/2020	18/3/2020	173	Provision of Conference facility	Sportman's Arms Hotel	18/3/2020	18/4/2020	19,600.00
186	790794	Provision of Computer Consumables	Framework Contract	19/3/2020	19/3/2020	19/3/2020	19/3/2020	20/3/2020	174	Provision of Computer Consumables	Alsy Gen. Merchants	20/3/2020	20/4/2020	86,500.00
187	790806	Motor Vehicle Service	Direct Procurement	19/3/2020	19/3/2020	19/3/2020	19/3/2020	20/3/2020	175	Motor Vehicle Service	Toyota Kenya Ltd	20/3/2020	20/4/2020	11,500.00
188	762112	Motor Vehicle Service	Direct Procurement	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/12/2019	321	Motor Vehicle Service	Pewin Motors	3/12/2019	3/1/2020	82,864.28
189	762115	Motor Vehicle Service	Direct Procurement	2/12/2019	2/12/2019	2/12/2019	2/12/2019	3/12/2019	320	Motor Vehicle Service	Toyota Kenya	3/12/2019	3/1/2020	13,199.00
190	765787-2	Motor Vehicle Service	Request for Quotation	23/12/2019	23/12/2019	23/12/2019	23/12/2019	24/12/2019	322	Motor Vehicle Service	Carclub Motor Accessories	24/12/2019	24/1/2020	203,000.00
191	765855	Purchase of Foodstuff	Framework Contract	23/12/2019	23/12/2019	23/12/2019	23/12/2019	24/12/2019	324	Purchase of Foodstuff	Market & View Enterprises	24/12/2019	24/1/2020	396,500.00
192	765880	Purchase of Foodstuff	Framework Contract	23/12/2019	23/12/2019	23/12/2019	23/12/2019	24/12/2019	325	Purchase of Foodstuff	Wacy Enterprises	24/12/2019	24/1/2020	42,920.00
193	765891-2	Purchase of Foodstuff	Framework Contract	23/12/2019	23/12/2019	23/12/2019	23/12/2019	24/12/2019	326	Purchase of Foodstuff	Lins Transporters and Contractors	24/12/2019	24/1/2020	161,800.00
194	768739	Purchase of Foodstuff	Framework Contract	14/1/2020	14/1/2020	14/1/2020	14/1/2020	15/1/2020	327	Purchase of Foodstuff	Fountain General Merchants	15/1/2020	15/2/2020	331,400.00
195	769092	Supply of Fuel	Open Tender	15/1/2020	15/1/2020	15/1/2020	15/1/2020	16/1/2020	328	Supply of Fuel	Mountainside Energy	16/1/2020	16/2/2020	500,000.00
196	769096	Advertising Space	Request for Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	16/1/2020	329	Advertising Space	Standard Media Group	16/1/2020	16/2/2020	177,480.00
197	769363	Constuction Works	Open Tender	15/1/2020	16/1/2020	7/2/2020	7/2/2020	25/3/2020		Constuction Works	Wisa General Merchants	25/3/2020		12,463,863.60
198	769356	Constuction Works	Open Tender	6/3/2020	11/3/2020	11/3/2020				Constuction Works	Arclife Construction Ltd			8,901,889.88
199	769507	Motor Vehicle Service	Request for Quotation	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	332	Motor Vehicle Service	Carclub Motor Accessories	17/1/2020	17/2/2020	181,980.00

200	769503	Motor Vehicle Service	Direct Procurement	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	330	Motor Vehicle Service	Toyota Kenya Limited	17/1/2020	17/2/2020	37,800.00
201	769519-2	Hire of Public Address System	Contract Framework	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	338	Hire of Public Address System	Newsox Sounds Ent. Ltd	17/1/2020	17/2/2020	25,000.00
202	769526	Supply of Computer Consumables	Contract Framework	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	335	Supply of Computer Consumables	Las Vegas Computer	17/1/2020	17/2/2020	137,000.00
203	769644	Motor Vehicle Service	Request for Quotation	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	333	Motor Vehicle Service	Trinion Trading Company	17/1/2020	17/2/2020	133,500.00
204	769669	Supply of Firewood	Contract Framework	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	336	Supply of Firewood	Wakims Enterprises	17/1/2020	17/2/2020	240,000.00
205	769700	Renovation Works	Direct Procurement	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	331	Renovation Works	Ndeithi Contractors Co. Ltd	17/1/2020	17/2/2020	755,473.00
206	769716	Photocopying Services	Contract Framework	16/1/2020	16/1/2020	16/1/2020	16/1/2020	17/1/2020	334	Photocopying Services	Aly General Merchants	17/1/2020	17/2/2020	65,000.00
207	771172	Supply of Toners	Contract Framework	22/1/2020	22/1/2020	22/1/2020	22/1/2020	23/1/2020	337	Supply of Toners	Aly General Merchants	23/1/2020	23/2/2020	149,500.00
208	771535-2	Renovation Works	Request for Quotation	22/1/2020	22/1/2020	22/1/2020	22/1/2020	23/1/2020	340	Renovation Works	Smart Move Investment Ltd	23/1/2020	23/2/2020	1,005,012.40
209	772063	Renovation Works	Request for Quotation	24/1/2020	24/1/2020	24/1/2020	24/1/2020	25/1/2020	341	Renovation Works	Marksons Suppliers Ltd	25/1/2020	25/2/2020	1,687,626.00
210	773645	Hire of Tents	Request for Quotation	27/1/2020	27/1/2020	27/1/2020	27/1/2020	28/1/2020	346	Hire of Tents	Diani Sunflower	28/1/2020	28/2/2020	219,000.00
211	773664	Supply of Foodstuffs	Contract Framework	28/1/2020	28/1/2020	28/1/2020	28/1/2020	29/1/2020	342	Supply of Foodstuffs	Lins Transporters and Contractors	29/1/2020	29/2/2020	117,000.00
212	773673	Supply of Foodstuffs	Contract Framework	28/1/2020	28/1/2020	28/1/2020	28/1/2020	29/1/2020	343	Supply of Foodstuffs	Bejogi Co. Ltd	29/1/2020	29/2/2020	94,500.00
213	773691	Provision of Conference Facility	Contract Framework	28/1/2020	6/2/2020	6/2/2020	28/1/2020	29/1/2020	339	Provision of Conference Facility	Sportman's Arms Hotel	29/1/2020	29/2/2020	126,000.00
214	774933-2	Motor Vehicle Service	Request for Quotation	28/1/2020	6/2/2020	6/2/2020	28/1/2020	29/1/2020	344	Motor Vehicle Service	Carclub Motor Accessories	29/1/2020	29/2/2020	815,000.00
215	776732	Provision of Conference Facility	Contract Framework	6/2/2020	6/2/2020	6/2/2020	6/2/2020	7/2/2020	345	Provision of Conference Facility	Sportman's Arms Hotel	7/2/2020	29/2/2020	44,800.00
216	786489	Supply of Foodstuffs	Contract Framework	5/3/2020	5/3/2020	5/3/2020	5/3/2020	6/3/2020	354	Supply of Foodstuffs	Jondewa Enterprises	6/3/2020	6/4/2020	196,400.00
217	786657	Construction Works	Direct Procurement	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	347	Construction Works	Nyaribo Gen. Contractors Ltd	7/3/2020	7/4/2020	6,149,430.00
218	786661	Supply of Office Cabinet	Contract Framework	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	353	Supply of Office Cabinet	Crosslead Holdings Limited	7/3/2020	7/4/2020	70,000.00
219	786675	Advertising Space	Direct Procurement	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	350	Advertising Space	Standard Media Group	7/3/2020	7/4/2020	88,160.00
220	786684	Advertising Space	Direct Procurement	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	351	Advertising Space	Standard Media Group	7/3/2020	7/4/2020	88,160.00
221	786688	Supply of Fuel	Open Tender	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	349	Supply of Fuel	Mountainside Energy	7/3/2020	7/4/2020	300,000.00
222	786691	Supply of Fuel	Open Tender	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	348	Supply of Fuel	Igecho Holdings Ltd	7/3/2020	7/4/2020	500,000.00
223	786703	Motor Vehicle Service	Direct Procurement	6/3/2020	6/3/2020	6/3/2020	6/3/2020	7/3/2020	352	Motor Vehicle Service	Toyota Kenya Limited	7/3/2020	7/4/2020	29,438.00
224	787520	Construction Works	Request for Quotation	9/3/2020	9/3/2020	9/3/2020	9/3/2020	10/3/2020	355	Construction Works	Pemaco Enterprises	10/3/2020	10/4/2020	2,281,760.00

225	791044	Supply of Computers and Printers	Request for Quotation	9/3/2020	9/3/2020	9/3/2020	9/3/2020	10/3/2020	356	Supply of Computers and Printers	Nui Ake Enterprises	10/3/2020	10/4/2020	269,300.00
226	791805	Supply of Reading Materials	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	23/3/2020	24/3/2020	357	Supply of Reading Materials	Nyeri Glorious Bookshop	24/3/2020	24/4/2020	84,960.00
227	791665	Supply of Laptop, Desktop & Printer	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	23/3/2020	24/3/2020	358	Supply of Laptop, Desktop & Printer	Giftpack Promotions Ltd	24/3/2020	24/4/2020	326,000.00
228	CGN/ALF/766463/2019-2020	supply of fuel	Direct Procurement	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	985	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	100,000.00
229	CGN/ALF/766466/2019-2020	supply of fuel	Direct Procurement	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	986	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	250,000.00
230	CGN/ALF/766469/2019-2020	supply of fuel	Direct Procurement	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	987	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	95,500.00
231	CGN/ALF/766463/2019-2020	supply of fuel	Direct Procurement	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	988	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	50,000.00
232	CGN/ALF/766463/2019-2020	supply of fuel	Direct Procurement	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	989	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	150,000.00
233	CGN/ALF/766463/2019-2020	supply of fuel	Direct Procurement	8/1/2020	8/1/2020	8/1/2020	8/1/2020	8/1/2020	990	supply of fuel	mountain side energy limited	8/1/2020	7/2/2020	135,00.00
234	CGN/ALF/766507/2019-2020	supply of airtime	Direct Procurement	17/1/2020	17/1/2020	17/1/2020	17/1/2020	17/1/2020	993	supply of airtime	safaricom limited	17/1/2020	16/2/2020	17,000.00
235	CGN/ALF/766510/2019-2020	supply of airtime	Direct Procurement	17/1/2020	17/1/2020	17/1/2020	17/1/2020	17/1/2020	994	supply of airtime	safaricom limited	17/1/2020	16/2/2020	50,000.00
236	CGN/ALF/766512/2019-2020	supply of airtime	Direct Procurement	17/1/2020	17/1/2020	17/1/2020	17/1/2020	17/1/2020	995	supply of airtime	safaricom limited	17/1/2020	16/2/2020	50,000.00
237	CGN/ALF/766517/2019-2020	supply of airtime	Direct Procurement	17/1/2020	17/1/2020	17/1/2020	17/1/2020	17/1/2020	996	supply of airtime	safaricom limited	17/1/2020	16/2/2020	50,000.00
238	CGN/ALF/768745/2019-2020	supply of airtime	Direct Procurement	20/1/2020	20/1/2020	20/1/2020	20/1/2020	20/1/2020	998	supply of airtime	safaricom limited	20/1/2020	19/2/2020	80,000.00
239	CGN/ALF/768238/2019-2020	supply of HP laserjet ink 650 cartridge	Request For Quotation	20/1/2020	20/1/2020	20/1/2020	20/1/2020	22/1/2020	1003	supply of HP laserjet ink 650 cartridge	Trims work & supplies	21/2/2020	22/1/2020	18,000.00
240	CGN/ALF/768242/2019-2020	supply of tyres	Request For Quotation	17/1/2020	17/1/2020	17/1/2020	17/1/2020	20/1/2020	1000	supply of tyres	skyline holdings ltd	20/1/2020	19/2/2020	147,500.00
241	CGN/ALF/768244/2019-2020	supply of airtime	Direct Procurement	20/1/2020	20/1/2020	20/1/2020	20/1/2020	20/1/2020	997	supply of airtime	Airtel networks Kenya ltd	20/1/2020	19/2/2020	50,000.00
242	CGN/ALF/768773/2019-2020	supply of disposable needles	Request For Quotation	21/1/2020	21/1/2020	21/1/2020	21/1/2020	22/1/2020	1007	supply of disposable needles	Suncare Medical & Surgical ltd	22/1/2020	21/2/2020	433,600.00
243	CGN/ALF/768782/2019-2020	supply of automatic syringes	Request For Quotation	21/1/2020	21/1/2020	21/1/2020	21/1/2020	24/1/2020	1009	supply of automatic syringes	Nickpharm Ltd	24/1/2020	23/2/2020	373,760.00
244	CGN/ALF/768816/2019-2020	supply of disposable syringes	Request For Quotation	21/1/2020	21/1/2020	21/1/2020	21/1/2020	22/1/2020	1008	supply of disposable syringes	Nickpharm Ltd	22/1/2020	21/2/2020	71,408.00

245	CGN/ALF/ 768284/2019-2020	supply of car battery size N70	Request For Quotation	20/1/2020	20/1/2020	20/1/2020	20/1/2020	22/1/2020	1004	supply of car battery size N70	kingongo junction motor garage	22/1/2020	21/2/2020	12,500.00
246	CGN/ALF/ 768416/2019-2020	supply of 4 disc hay mower	Request For Quotation	22/1/2020	22/1/2020	22/1/2020	22/1/2020	22/1/2020	1005	supply of 4 disc hay mower	Rhino agrimac and equipment ltd	22/1/2020	21/2/2020	670,000.00
247	CGN/ALF/ 768420/2019-2020	Service for 19CG039A Toyota Hillux	Request For Quotation	20/1/2020	20/1/2020	20/1/2020	20/1/2020	22/1/2020	1002	Service for 19CG039A Toyota Hillux	JK Mburu workshop	22/1/2020	21/2/2020	18,530.00
248	CGN/ALF/ 768489/2019-2020	supply of stationery	Request For Quotation	20/1/2020	20/1/2020	20/1/2020	20/1/2020	20/1/2020	999	supply of stationery	insuplus ltd	20/1/2020	19/2/2020	66,660.00
249	CGN/ALF/ 768755/2019-2020	supply and delivery of 4 suzukimaruti hard body	Direct Procurement Supplies Branch Contract	17/1/2020	17/1/2020	17/1/2020	17/1/2020	20/1/2020	1001	supply and delivery of 4 suzukimaruti hard body	CMC motors group ltd	20/1/2020	19/2/2020	11,370,400.00
250	CGN/ALF/ 769280/2019-2020	supply of stationery	Request For Quotation	21/1/2020	21/1/2020	21/1/2020	21/1/2020	24/1/2020	1010	supply of stationery	metrine electricals	24/1/2020	23/2/2020	17,575.00
251	CGN/ALF/ 769373/2019-2020	supply of stationery	Request For Quotation	21/1/2020	21/1/2020	21/1/2020	21/1/2020	22/1/2020	1006	supply of stationery	njawamu enterprises	22/1/2020	21/2/2020	11,840.00
252	CGN/ALF/ 768745/2019-2020	supply of airtime	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	20/1/2020	998	supply of airtime	safaricom limited	20/1/2020	19/2/2020	80,000.00
253	CGN/ALF/ 770371/2019-2020	supply and delivery of 4wd tractors	Direct Procurement Supplies Branch Contract	24/1/2020	24/1/2020	24/1/2020	24/1/2020	27/1/2020	1011	supply and delivery of 4wd tractors	cmc motors group ltd	27/1/2020	26/2/2020	3,702,600.00
254	CGN/ALF/ 771714/2019-2020	supply of toner 415A	Request For Quotation	27/1/2020	27/1/2020	27/1/2020	27/1/2020	31/1/2020	1013	supply of toner 415A	Jaja enterprises	31/1/2020	1/3/2020	68,800.00
255	CGN/ALF/ 771778/2019-2020	supply of newspapers	Request For Quotation	27/1/2020	27/1/2020	27/1/2020	27/1/2020	30/1/2020	1012	supply of newspapers	Kawa newspapers	30/1/2020	29/2/2020	3,840.00
256	CGN/ALF/ 774062/2019-2020	supply of breeding goats french alpine(bucks)	Request For Quotation	10/2/2020	10/2/2020	10/2/2020	10/2/2020	13/2/2020	1021	supply of breeding goats french alpine	Dairy goat association of kenya	13/2/2020	12/3/2020	675,000.00
257	CGN/ALF/ 774106/2019-2020	supply of veterinary items	Request For Quotation	7/2/2020	7/2/2020	7/2/2020	7/2/2020	10/2/2020	1020	supply of veterinary items	County Veterinary Services	10/2/2020	9/3/2020	1,175,400.00
258	CGN/ALF/ 774089/2019-2020	supply of breeding goats french alpine(does)	Request For Quotation	10/2/2020	10/2/2020	10/2/2020	10/2/2020	13/2/2020	1022	supply of breeding goats french alpine	Dairy goat association of kenya	13/2/2020	12/3/2020	125,000.00
259	CGN/ALF/ 775075/2019-2020	supply of human antirabies vaccine	Request For Quotation	4/2/2020	4/2/2020	4/2/2020	4/2/2020	5/2/2020	1015	supply of human antirabies vaccine	Nickpharm Ltd	5/2/2020	4/3/2020	210,000.00
260	CGN/ALF/ 766827-2/2019-2020	supply of kitchen items	Request For Quotation	6/2/2020	6/2/2020	6/2/2020	6/2/2020	10/2/2020	1019	supply of kitchen items	Zaem ventures	10/2/2020	9/3/2020	24,900.00
261	CGN/ALF/ 777499/2019-2020	supply and delivery of tyres	Request For Quotation	14/2/2020	14/2/2020	14/2/2020	14/2/2020	17/2/2020	1026	supply and delivery of tyres	Zaem ventures	17/2/2020	16/3/2020	9,975.00

262	CGN/ALF/766567-3/2019-2020	Supply of Sanitary Materials	Request For Quotation	10/2/2020	10/2/2020	10/2/2020	10/2/2020	13/2/2020	1023	Supply of Sanitary Materials	Dazzling Guys Ventures	13/2/2020	12/3/2020	19,880.00
263	CGN/ALF/777323/2019-2020	Electrical works wambugu ATC	Request For Quotation	13/2/2020	13/2/2020	13/2/2020	13/2/2020	17/2/2020	1025	Electrical works wambugu ATC	Tractor den (k) ltd	17/2/2020	16/3/2020	413,300.00
264	CGN/ALF/778677/2019-2020	service for GK B362H isuzu D/max	Request For Quotation	20/2/2020	20/2/2020	20/2/2020	20/2/2020	20/2/2020	1032	service for GK B362H isuzu D/max	JK Mburu workshop	20/2/2020	19/3/2020	18,050.00
265	CGN/ALF/779466/2019-2020	printing services	Request For Quotation	20/2/2020	20/2/2020	20/2/2020	20/2/2020	20/2/2020	1030	printing services	Silverbridge holdings	20/2/2020	19/3/2020	230,000.00
266	CGN/ALF/779468/2019-2020	printing services	Request For Quotation	20/2/2020	20/2/2020	20/2/2020	20/2/2020	20/2/2020	1031	printing services	Silverbridge holdings	20/2/2020	19/3/2020	2,000.00
267	CGN/ALF/774977-2/2019-2020	printing services	Request For Quotation	14/2/2020	14/2/2020	14/2/2020	14/2/2020	19/2/2020	1027	printing services	Ndungleeh General printers	19/2/2020	18/3/2020	127,500.00
268	CGN/ALF/775121-3/2019-2020	printing services	Request For Quotation	14/2/2020	14/2/2020	14/2/2020	14/2/2020	19/2/2020	1029	printing services	D Wanduh Logistics	19/2/2020	18/3/2020	3,800.00
269	CGN/ALF/775123-2/2019-2020	printing services	Request For Quotation	14/2/2020	14/2/2020	14/2/2020	14/2/2020	20/2/2020	1033	printing services	Genteel investments	20/2/2020	19/3/2020	40,000.00
270	CGN/ALF/781311/2019-2020	supply of stationery	Request For Quotation	26/2/2020	26/2/2020	26/2/2020	26/2/2020	2/3/2020	1046	supply of stationery	superlined solutions ltd	2/3/2020	1/4/2020	72,000.00
271	CGN/ALF/781318/2019-2020	supply of stationery	Request For Quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	25/2/2020	1044	supply of stationery	catelina investment ltd	26/2/2020	25/3/2020	60,300.00
272	CGN/ALF/781324/2019-2020	supply of stationery	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1037	supply of stationery	metrine electricals	26/2/2020	25/3/2020	77,350.00
273	CGN/ALF/781335/2019-2020	supply of stationery	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1039	supply of stationery	plains view solution ltd	26/2/2020	25/3/2020	95,500.00
274	CGN/ALF/781336/2019-2020	supply of stationery	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1040	supply of stationery	panpers investme	26/2/2020	25/3/2020	60,180.00
275	CGN/ALF/781341/2019-2020	supply of airtime	Request For Quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	26/2/2020	1045	supply of airtime	safaricom limited	26/2/2020	25/3/2020	335,500.00
276	CGN/ALF/781343/2019-2020	supply of fuel	Request For Quotation	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1034	supply of fuel	Jalis enterprises	26/2/2020	25/3/2020	40,900.00
277	CGN/ALF/781347/2019-2020	supply of fuel	Direct Procurement	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1035	supply of fuel	Jalis enterprises	26/2/2020	25/3/2020	100,000.00
278	CGN/ALF/781348/2019-2020	supply of fuel	Direct Procurement	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1036	supply of fuel	Jalis enterprises	26/2/2020	25/3/2020	99,900.00
279	CGN/ALF/781422/2019-2020	supply of fuel	Direct Procurement	24/2/2020	24/2/2020	24/2/2020	24/2/2020	26/2/2020	1038	supply of fuel	mountainside energy ltd	26/2/2020	25/3/2020	500,000.00
280	CGN/ALF/781414/2019-2020	supply of newspapers	Request For Quotation	26/2/2020	26/2/2020	26/2/2020	26/2/2020	2/3/2020	1047	supply of newspapers	kawa newspapers	2/3/2020	1/4/2020	11,760.00
281	CGN/ALF/781609/2019-2020	supply of fish feeds	Request For Quotation	21/2/2020	21/2/2020	21/2/2020	21/2/2020	26/2/2020	1042	supply of fish feeds	insuplus ltd	26/2/2020	25/3/2020	727,325.00



282	CGN/ALF/ 781623/2019-2020	supply of fish feeds	Request For Quotation	21/2/2020	21/2/2020	21/2/2020	21/2/2020	26/2/2020	1043	supply of fish feeds	insuplus ltd	26/2/2020	25/3/2020	727,325.00
283	CGN/ALF/ 781586/2019-2020	fencing of Wambugu ATC	Request For Quotation	26/2/2020	26/2/2020	26/2/2020	26/2/2020	4/3/2020	1049	fencing of Wambugu ATC	Equitorial contractors ltd	4/3/2020	3/4/2020	3,789,514.60
284	CGN/ALF/ 770752/2019-2020	Supply of nitrogen gas cylinders	Request For Quotation	28/2/2020	28/2/2020	28/2/2020	28/2/2020	2/3/2020	1048	Supply of nitrogen gas cylinders	Kenya animal genetic resource center	2/3/2020	1/4/2020	2,046,880.00
285	CGN/ALF/ 778322,1/2019-2020	supply of acaricide	Request For Quotation	21/2/2020	21/2/2020	21/2/2020	21/2/2020	26/2/2020	1041	supply of acaricide	County Veterinary Services	26/2/2020	25/3/2020	690,000.00
286	CGN/ALF/ 781428-2/2019-2020	supply of fuel	Direct Procurement	11/3/2020	11/3/2020	11/3/2020	11/3/2020	12/3/2020	1053	supply of fuel	Jalis enterprises	12/3/2020	11/4/2020	500,000.00
287	CGN/ALF/ 783754-2/2019-2020	construction of macadamia shed ata kagarii coffee factory	Request For Quotation	13/3/2020	13/3/2020	13/3/2020	13/3/2020	17/3/2020	1056	construction of macadamia shed ata kagarii coffee factory	marksons suppliers ltd	17/3/2020	16/4/2020	1,821,774.20
288	CGN/ALF/ 786697/2019-2020	rehabilitation of milk cooler housing at ruguru	Request For Quotation	11/3/2020	11/3/2020	11/3/2020	11/3/2020	17/3/2020	1055	rehabilitation of milk cooler housing at ruguru	Tricon (EA) Ltd	17/3/2020	16/4/2020	1,040,415.60
289	CGN/ALF/ 787213/2019-2020	supply of Slaughter House materials	Request For Quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	23/3/2020	1067	supply of Slaughter House materials	Elikon Enterprises	23/3/2020	22/4/2020	130,250.00
290	CGN/ALF/ 788072/2019-2020	supply of kitchen items	Request For Quotation	17/3/2020	17/3/2020	17/3/2020	17/3/2020	23/3/2020	1061	supply of kitchen items	Trims work & suplies	23/3/2020	22/4/2020	24,850.00
291	CGN/ALF/ 788718/2019-2020	supply and delivery of well decomposed boma shoats	Request For Quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	23/3/2020	1064	supply and delivery of well decomposed boma shoats	segera ventures ltd	23/3/2020	22/4/2020	1,887,600.00
292	CGN/ALF/ 787417/2019-2020	Supply of Aluminium milk cans	Request For Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	1065	Supply of Aluminium milk cans	Geolight Enginnering Ltd	24/3/2020	23/4/2020	497,640.00
293	CGN/ALF/ 789852/2019-2020	supply of stationery	Request For Quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	23/3/2020	1059	supply of stationery	Danmartins company ltd	23/3/2020	22/4/2020	214,350.00
294	CGN/ALF/ 790837/2019-2020	supply of avocado and macadamia seedlings	Request For Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	23/3/2020	1062	supply of avocado and macadamia seedlings	propititous holdings	23/3/2020	22/4/2020	594,000.00
295	CGN/ALF/ 790837/2019-2020	supply of fruit nursery structure materials	Request For Quotation	19/3/2020	19/3/2020	19/3/2020	19/3/2020	23/3/2020	1063	supply of fruit nursery structure materials	Njamuku casemant & hardware	23/3/2020	22/4/2020	1,046,200.00
296	CGN/ALF/ 776858/2019-2020	provision ofconference package	Request For Quotation	27/3/2020	27/3/2020	27/3/2020	27/3/2020	2/4/2020	1068	provision ofconference package	Kirimara springs hotel	2/4/2020	1/5/2020	37,500.00

297	CGN/ALF/48/2019-2020	Supply,Delivery, installation and commissioning of 2000l horizontal milk cooler tank	Open Tender	7/2/2020	11/2/2020	4/3/2020	4/3/2020	18/03/2020	CGN/ALF/48/2019-2020	Supply, delivery, Installation and commissioning of 2000 litres horizontal milk cooler	Sparlex Ltd	18/03/2020	18/06/2020	1,960,000.00
298	CGGN/ALF/61/2019-2020	Supply and delivery of monosex and mixed sex Tilapia fingerings	Open Tender	7/2/2020	11/2/2020	4/3/2020	4/3/2020	18/03/2020	CGGN/ALF/61/2019-2020	Supply and delivery of monosex and mixed sex Tilapia fingerings	Emmick Enterprises	18/03/2020	18/06/2020	2,520,000.00
299	CGN/ALF/786647/2019-2020	Supply and delivery of tractor mounted forage harvester	Request For Quotation	11/3/2020	11/3/2020	19/03/2020	19/03/2020	19/03/2020	CGN/ALF/786647/2019-2020	Supply and delivery of tractor mounted forage harvester	Rhino agrimac and equipment ltd	27/03/2020	27/05/2020	1,500,000.00
300	CGN/ALF/07/2019-2020	provision of sanitary services	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	3/2/2020	1759005	provision of sanitary services	Lumu cleaning and healthcare	3/2/2020	2/3/2020	8,000.00
301	CGN/ALF/08/2019-2020	provision of security services	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	3/2/2020	1759004	provision of security services	winguards security services	3/2/2020	2/3/2020	1,144,000.00
302	CGN/ALF/09/2019-2020	servicing of tractor	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	3/2/2020	1759002	servicing of tractor	kingongo junction motor garage	3/2/2020	2/3/2020	135,800.00
303	CGN/ALF/10/2019-2020	supply of furniture	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	3/2/2020	3489073	supply of furniture	superlity enterprises ltd	3/2/2020	2/3/2020	480,000.00
304	CGN/ALF/11/2019-2020	Supply of beddings and linen	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	13/2/2020	3489078	Supply of beddings and linen	Zocom ltd	13/2/2020	12/3/2020	224,640.00
305	CGN/ALF/11/2019-2020	Supply of beddings and linen	Request For Quotation	15/1/2020	15/1/2020	15/1/2020	15/1/2020	13/2/2020	3489077	Supply of beddings and linen	trapoz contractors ltd	13/2/2020	12/3/2020	231,600.00
306	CGN/ALF/15/2019-2020	supply and delivery of tyres for AMS motor grader	Request For Quotation	27/2/2020	27/2/2020	27/2/2020	27/2/2020	4/3/2020	3489080	supply and delivery of tyres for AMS motor grader	Trinion Trading Company	4/3/2020	3/4/2020	708,000.00
307	CGN/ALF/16/2019-2020	supply of dry food stuff	Request For Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	23/3/2020	3489201	supply of dry food stuff	Elichapa enterprises	23/3/2020	22/4/2020	341,760.00
308	CGN/ALF/16/2019-2020	supply of dry food stuff	Request For Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	23/3/2020	3489200	supply of dry food stuff	Giaka enterprises	23/3/2020	22/4/2020	154,250.00
309	CGN/ALF/17/2019-2020	supply of sanitary items	Request For Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	23/3/2020	3489202	supply of sanitary items	Akidacom enterprises	23/3/2020	22/4/2020	14,150.00
310	CGN/ALF/17/2019-2020	supply of sanitary items	Request For Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	23/3/2020	3489097	supply of sanitary items	Nanimas Enterprises	23/3/2020	22/4/2020	24,890.00
311	CGN/ALF/17/2019-2020	supply of sanitary items	Request For Quotation	2/3/2020	2/3/2020	2/3/2020	2/3/2020	23/3/2020	3489099	supply of sanitary items	Epic zone	23/3/2020	22/4/2020	51,860.00
312	CGN/ALF/18/2019-2020	supply of dry food stuff	Request For Quotation	3/3/2020	3/3/2020	3/3/2020	3/3/2020	23/3/2020	3489090	supply of dry food stuff	Nyaleki Enterprises	23/3/2020	22/4/2020	185,400.00

313	CGN/ALF/19/2019-2020	supply of dry food stuff	Request For Quotation	3/3/2020	3/3/2020	3/3/2020	3/3/2020	23/3/2020	3489094	supply of dry food stuff	Nonise ventures	23/3/2020	22/4/2020	71,800.00
314	761339	Purchase of photocopying papers	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	N/A	761339	Purchase of photocopying papers	Olimar Ventures	N/A	N/A	55,000.00
315	762841	Supply of fuel	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	N/A	762841	Supply of fuel	Jalis Ent. Ltd	N/A	N/A	350,000.00
316	761096-2	Supply of fuel	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	N/A	761096-2	Supply of fuel	Riva petroleum dealer Ltd	N/A	N/A	1,000,000.00
317	763614	Supply of fuel	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	N/A	763614	Supply of fuel	Valcom Oil (K) Ltd	N/A	N/A	1,000,000.00
318	761084	Supply of fuel	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	N/A	761084	Supply of fuel	Mountainside Energy Ltd	N/A	N/A	1,000,000.00
319	761086	Supply of fuel	request for quotation	29/11/19	29/11/19	29/11/19	29/11/19	N/A	761086	Supply of fuel	Jalis Ent. Ltd	N/A	N/A	1,000,000.00
320	764117	Proposed upgrading of meeting point jet road	request for quotation	17/12/19	17/12/19	17/12/19	17/12/19	N/A	764117	Proposed upgrading of meeting point jet road	Barose Construction and Renovators	N/A	N/A	3,803,601.00
321	764269-2	Hire of security guard services ltd(Energy)	request for quotation	18/12/19	18/12/19	18/12/19	18/12/19	N/A	764269-2	Hire of security guard services(Energy)	Metropol security service ltd	N/A	N/A	62,000.00
322	761090-2	Motor vehicle inspection charges for tippers/ graders	request for quotation	18/12/19	18/12/19	18/12/19	18/12/19	N/A	761090-2	Motor vehicle inspection charges for tippers/graders	Mechanical and Transport Funds	N/A	N/A	64,400.00
323	763120-2	Supply of tyres and tubes	request for quotation	18/12/19	18/12/19	18/12/19	18/12/19	N/A	763120-2	Supply of tyres and tubes	Trinion Trading Company	N/A	N/A	600,000.00
324	766834	Provision of security guard service	request for quotation	1/6/2020	6/1/2020	6/1/2020	6/1/2020	N/A	766834	Provision of security guard service	Blue Pison Services Ltd	N/A	N/A	232,500.00
325	767115	provision of cleaning services in energy depot	request for quotation	1/6/2020	6/1/2020	6/1/2020	6/1/2020	N/A	767115	provision of cleaning services in energy depot	Mwaloni Enterprises	N/A	N/A	37,800.00
326	767130	Supply of general stationeries	request for quotation	1/7/2020	7/1/2020	7/1/2020	7/1/2020	N/A	767130	Supply of general stationeries	Revalink General Merchants	N/A	N/A	139,500.00
327	767271-1	Purchase of Airtime	request for quotation	1/7/2020	7/1/2020	7/1/2020	7/1/2020	N/A	767271-1	Purchase of Airtime	Safaricom Limited	N/A	N/A	200,000.00
328	767274	Mechanical cost fir inspection of wheel loader shovel	request for quotation	1/7/2020	7/1/2020	7/1/2020	7/1/2020	N/A	767274	Mechanical cost fir inspection of wheel loader shovel	Mechanical and Transport Funds	N/A	N/A	178,000.00
329	7672277	Supply of fuel oil	open tender	1/7/2020	7/1/2020	7/1/2020	7/1/2020	N/A	7672277	Supply of fuel oil	Vaicon oil [k] Ltd	N/A	N/A	1,000,000.00
330	768750	Supply of fuel oil	open tender	1/7/2020	7/1/2020	7/1/2020	7/1/2020	N/A	767320	Supply of fuel oil	Igecho Holding Limited	N/A	N/A	1,000,000.00
331	768750	provision of internet services	request for quotation	1/9/2020	1/9/2020	1/9/2020	1/9/2020	N/A	766840	provision of internet services	Brikim Solutions Limited	N/A	N/A	33,520.00

332	767115	provision of cleaning services in energy depot	request for quotation	1/13/2020	1/13/2020	1/13/2020	1/13/2020	N/A	767115	provision of cleaning services in energy depot	Mwaloni Enterprises	N/A	N/A	37,800.00
333	768505	supply of fuel	open tender	1/13/2020	1/13/2020	1/13/2020	1/13/2020	N/A	768505	supply of fuel	Igecho Holding Limited	N/A	N/A	350,000.00
334	768510	payment of policy for 19CG 051A tipper	request for quotation	1/13/2020	1/13/2020	1/13/2020	1/13/2020	N/A	768510	payment of policy for 19CG 051A tipper	The Monarch Insurance	N/A	N/A	358,250.00
335	768516	supply of grading blade for power plus	request for quotation	1/13/2020	1/13/2020	1/13/2020	1/13/2020	N/A	768516	supply of grading blade for power plus	Plaza Trading Company	N/A	N/A	119,000.00
336	768750	supply of assorted computer accessories	request for quotation	1/14/2020	1/14/2020	1/14/2020	1/14/2020	N/A	768750	supply of assorted computer accessories	Potmak Building and Construction Limited	N/A	N/A	45,800.00
337	769449	Purchase of airtime	request for quotation	1/15/2020	1/15/2020	1/15/2020	1/15/2020	N/A	769449	purchase of airtime	Safaricom Limited	N/A	N/A	150,000.00
338	768890	Supply of stationery	request for quotation	1/15/2020	1/15/2020	1/15/2020	1/15/2020	N/A	768890	Supply of stationery	Winlonde Enterprises	N/A	N/A	41,961.00
339	769415	supply of protective gear	request for quotation	1/15/2020	1/15/2020	1/15/2020	1/15/2020	N/A	769415	supply of protective gear	Trapoz Contractor Limited	N/A	N/A	99,960.00
340	770112	supply of fuel diesel	open tender	1/16/2020	1/16/2020	1/16/2020	1/16/2020	N/A	770112	supply of fuel diesel	Vaicom oil [k] Ltd	N/A	N/A	1,000,000.00
341	770325	supply of fuel diesel	open tender	1/16/2020	1/16/2020	1/16/2020	1/16/2020	N/A	770325	supply of fuel diesel	Riua Service Station	N/A	N/A	1,000,000.00
342	770323	supply of fuel diesel	open tender	1/16/2020	1/16/2020	1/16/2020	1/16/2020	N/A	770323	supply of fuel diesel	Jalis Enterprises Ltd	N/A	N/A	1,000,000.00
343	770328	supply of fuel diesel	open tender	1/16/2020	1/16/2020	1/16/2020	1/16/2020	N/A	770328	supply of fuel diesel	Igecho Holding Limited	N/A	N/A	1,000,000.00
344	771663	supply of fuel diesel	open tender	1/16/2020	1/16/2020	1/16/2020	1/16/2020	N/A	771663	supply of fuel diesel	Mountain side service station	N/A	N/A	1,000,000.00
345	770340	Upgrading of Kanyama Kwa Njebeniku road	open tender	1/17/2020	1/17/2020	1/17/2020	1/17/2020	N/A	770340	Upgrading of Kanyama Kwa Njebeniku road	Gatunga general contractors	N/A	N/A	738,335.36
346	770346	Provision of cleaning services	request for quotation	1/17/2020	1/17/2020	1/17/2020	1/17/2020	N/A	770346	Provision of cleaning services	Easy Foam Detergent And Cleaners	N/A	N/A	39,000.00
347	770350	Provision of security	request for quotation	1/17/2020	1/17/2020	1/17/2020	1/17/2020	N/A	770350	Provision of security	Blue pison Security Services	N/A	N/A	232,500.00
348	770374	Purchase of Battery for KBZ 948 D	request for quotation	1/20/2020	1/20/2020	1/20/2020	1/20/2020	N/A	770374	Purchase of Battery for KBZ 948 D	RE-Reek autorspares limited	N/A	N/A	18,000.00
349	774231	Proposed Kinyariti Box Culvert	request for quotation	1/30/2020	1/30/2020	1/30/2020	1/30/2020	N/A	774231	Proposed Kinyariti Box Culvert	Markline General supplies Ltd	N/A	N/A	444,050.50
350	774251	Proposed Kiragati Double Box Culvert	open tender	1/30/2020	1/30/2020	1/30/2020	1/30/2020	N/A	774254	Proposed Kiragati Double Box Culvert	Samje Contractors Limited	N/A	N/A	2,290.00
351	774391	Proposed Ha kaburia Footbridge	request for quotation	1/30/2020	1/30/2020	1/30/2020	1/30/2020	N/A	774391	Proposed Ha kaburia Footbridge	Fig Engineering Ltd	N/A	N/A	791,300.00
352	750022-2	Provision of Security Guards Services	request for quotation	1/30/2020	1/30/2020	1/30/2020	1/30/2020	N/A	750022-2	Provision of Security Guards Services	Pada Security	N/A	N/A	195,000.00

353	750026-2	Provision of Security Guards Services	request for quotation	1/30/2020	1/30/2020	1/30/2020	1/30/2020	N/A	750026-2	Provision of Security Guards Services	Pada Security	N/A	N/A	195,000.00
354	775958	Repair of 19CG045A and 19CG017A	request for quotation	4/2/2020	4/2/2020	4/2/2020	4/2/2020	N/A	775958	Repair of 19CG045A and 19CG017A	Sammox Limited	N/A	N/A	64,500.00
355	771178	Repair and servicing of KBL 260A	request for quotation	4/2/2020	4/2/2020	4/2/2020	4/2/2020	N/A	771178	Repair and servicing of KBL 260A	New Mt Kenya Economical Garage	N/A	N/A	141,000.00
356	779535	Hire of rock breaker	request for quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	N/A	779535	Hire of rock breaker	Bewa Wholesalers Limited	N/A	N/A	96,000.00
357	779955	Proposed construction of njanjara box culvert	request for quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	N/A	779955	Proposed construction of njanjara box culvert	Civilnet engineering	N/A	N/A	1,321,400.00
358	771181-1	Repair and maintenance of GK584	request for quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	N/A	771181-1	Repair and maintenance of GK584	New Mt Kenya Economical Garage	N/A	N/A	68,000.00
359	779591	Supply of cleaning material	request for quotation	17/2/2020	17/2/2020	17/2/2020	17/2/2020	N/A	779591	Supply of cleaning material	Easy Foam Detergent And Cleaners	N/A	N/A	78,000.00
360	779835	Provision of security services	request for quotation	18/2/2020	18/2/2020	18/2/2020	18/2/2020	N/A	779835	Provision of security services	Blue Pison Services Limited	N/A	N/A	232,500.00
361	778023	Provision of cleaning services	request for quotation	18/2/2020	18/2/2020	18/2/2020	18/2/2020	N/A	778023	Provision of cleaning services	Expert Choice Suppliers	N/A	N/A	152,000.00
362	778012	Supply and delivery of hardcore materials	request for quotation	18/2/2020	18/2/2020	18/2/2020	18/2/2020	N/A	778012	Supply and delivery of hardcore materials	Ndeithi Contractors Co Ltd	N/A	N/A	65,300.00
363	769460	Repair of GKA 246G	request for quotation	19/2/2020	19/2/2020	19/2/2020	19/2/2020	N/A	769460	Repair of GKA 246G	Kogi autogarage	N/A	N/A	252,400.00
364	783161	Proposed installation of highmast floodlight at Othaya	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	N/A	783161	Proposed installation of highmast floodlight at Othaya	Telsols communication system	N/A	N/A	449,650.80
365	783175	Maintenance cost of streetlights kplc	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	N/A	783175	Maintenance cost of streetlights kplc	KPLC Ltd	N/A	N/A	1,700,000.00
366	783196	Rehabilitation of floodlights at various towns in Nyeri County	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	N/A	783196	Rehabilitation of floodlights at various towns in Nyeri County	Tractor Den K Ltd	N/A	N/A	3,990,075.20
367	778227	Supply of electrical items	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	N/A	778227	Supply of electrical items	Stomine Building & Construction Ltd	N/A	N/A	1,215,500.00
368	786521	Internet solution	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	N/A	786521	Internet solution	Brikim Solution Ltd	N/A	N/A	27,840.00
369	787161	Spare parts for KBP 502Q	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	N/A	787161	Spare parts for KBP 502Q	New Mt Kenya Economical Garage	N/A	N/A	180,000.00

370	787963	Breaklining for shackman truck for 19CG047/048/049/050/051	request for quotation	25/2/2020	25/2/2020	25/2/2020	25/2/2020	N/A	787963	Breaklining for shackman truck for 19CG047/048/049/050/051	Avic International Beijing (EA) Co. Ltd	N/A	N/A	65,145.60
371	790325	Maintenance of street lights	request for quotation	18/3/2020	18/3/2020	18/3/2020	18/3/2020	N/A	790325	Maintenance of street lights	KPLC Ltd	N/A	N/A	26,689,900.00
372	793353	Proposed upgrading of Muringaini-Matiraini road	request for quotation	30/3/2020	30/3/2020	30/3/2020	30/3/2020	N/A	793353	Proposed upgrading of Muringaini-Matiraini road	Legit Ventures	N/A	N/A	3,418,013.00
373	793433	Provision of cleaning services	request for quotation	30/3/2020	30/3/2020	30/3/2020	30/3/2020	N/A	793433	Provision of cleaning services	Easy Foam Detergent And Cleaners	N/A	N/A	39,000.00
374	793436	Provision of Security Guards Services	request for quotation	30/3/2020	30/3/2020	30/3/2020	30/3/2020	N/A	793436	Provision of Security Guards Services	Blue Pison Services Limited	N/A	N/A	232,500.00
375	CGN/TEND/INFRA/030/2019-2020	Proposed Construction Of Kahiraini Footbridge	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/INFRA/030/2019-2020	Proposed Construction Of Kahiraini Footbridge	Cofard Contractors K Limited	19/3/2020	19/5/2020	4,113,734.70
376	CGN/TEND/INFRA/031/2019-2020	Proposed Drainage Repair Works And Improvement Of Parking Spaces To Bitumen Standard At Kimathi Way	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/INFRA/031/2019-2020	Proposed Drainage Repair Works And Improvement Of Parking Spaces To Bitumen Standard At Kimathi Way	M/S Edma General Merchants	19/3/2020	19/6/2020	23,497,047.00
377	CGN/TEND/INFRA/032/2019-2020	Proposed Upgrading Of Parking Spaces On Selected Areas In Nyeri Town To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/INFRA/032/2019-2020	Proposed Upgrading Of Parking Spaces On Selected Areas In Nyeri Town To Bitumen Standard	M/S Mukasi Builders	19/3/2020	19/6/2020	11,964,414.00
378	CGN/TEND/INFRA/033/2019-2020	Proposed Re-Carpetting And Drainage Repair Works At Townhall Road	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/TEND/INFRA/033/2019-2020	Proposed Re-Carpetting And Drainage Repair Works At Townhall Road	M/S Zikto Enterprises Limited	19/3/2020	19/6/2020	4,568,693.64

379	CGN/TEND/ INFRA/ 034/2019-2020	Proposed Re-Carpetting And Drainage Repair Works At Uhuru Road And Nderitu Mateyo Road	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/ TEND/ INFRA/ 034/2019-2 020	Proposed Re-Carpetting And Drainage Repair Works At Uhuru Road And Nderitu Mateyo Road	M/S Mwaloni Enterprises	19/3/2020	19/5/2020	6,003,582.90
380	CGN/TEND/ INFRA/ 035/2019-2020	Proposed Maintenance And Repair Works At Kibaki Road	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/ TEND/ INFRA/ 035/2019-2 020	Proposed Maintenance And Repair Works At Kibaki Road	M/S Ongata Works Limited	19/3/2020	19/6/2020	16,191,239.40
381	CGN/TEND/ INFRA/ 036/2019-2020	Proposed Maintenance And Repair Works At K. K. Shiuri Road	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/ TEND/ INFRA/ 036/2019-2 020	Proposed Maintenance And Repair Works At K. K. Shiuri Road	M/S Paveki General Merchants Limited	19/3/2020	19/5/2020	8,886,528.00
382	CGN/TEND/ INFRA/ 037/2019-2020	Proposed Maintenance And Repair Works At Mwote Karimuri-Mukurweini Dairy Road	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/ TEND/ INFRA/ 037/2019-2 020	Proposed Maintenance And Repair Works At Mwote Karimuri-Mukurweini Dairy Road	Bayete Holdings (K) Limited	19/3/2020	19/5/2020	2,505,815.76
383	CGN/TEND/ INFRA/ 038/2019-2020	Proposed Completion Of Classic-Ngargarithi - Muthaiga Estate Road To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/ TEND/ INFRA/ 038/2019-2 020	Proposed Completion Of Classic-Ngargarithi-Muthaiga Estate Road To Bitumen Standard	M/S Urban Building Contractors Limited	19/3/2020	19/6/2020	17,515,936.20
384	CGN/TEND/ INFRA/ 039/2019-2020	Proposed Upgrading Of National Library-Nyewasco Road To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/ TEND/ INFRA/ 039/2019-2 020	Proposed Upgrading Of National Library-Nyewasco Road To Bitumen Standard	M/S Jagit Investment Limited	19/3/2020	19/6/2020	9,828,042.00
385	CGN/TEND/ INFRA/ 040/2019-2020	Proposed Reconstruction Of Express Road To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/ TEND/ INFRA/ 040/2019-2 020	Proposed Reconstruction Of Express Road To Bitumen Standard	M/S Pemasons Investments Limited	19/3/2020	19/6/2020	10,982,300.00

386	CGN/TEND/ INFRA/ 041/2019-2020	Proposed Upgrading Of Ihururu Market Loop Road To Bitumen Standard To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/ TEND/ INFRA/ 041/2019-2 020	Proposed Upgrading Of Ihururu Market Loop Road To Bitumen Standard To Bitumen Standard	M/S Wilna Roads And Civil Engineering Limited	19/3/2020	19/5/2020	8,574,720.00
387	CGN/TEND/ INFRA/ 042/2019-2020	Kianda Road Phase Iii: Proposed Road Protection Works And Upgrading To Bitumen Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/ TEND/ INFRA/ 042/2019-2 020	Kianda Road Phase Iii: Proposed Road Protection Works And Upgrading To Bitumen Standard	M/S Paveki General Merchants Limited	19/3/2020	19/6/2020	24,200,300.20
388	CGN/TEND/ INFRA/ 043/2019-2020	Proposed Upgrading Of Mweiga Bus Park To Cabro/ Paving Block Standard	open tender	5/2/2020	16/2/2020	19/3/2020	4/3/2020	19/3/2020	CGN/ TEND/ INFRA/ 043/2019-2 020	Proposed Upgrading Of Mweiga Bus Park To Cabro/ Paving Block Standard	M/S Baobab General Contractors Limited	19/3/2020	19/6/2020	13,561,551.80
389	CGN/TEND/ INFRA/ 276/2019-2020	Matuto Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 276/2019-2 020	Matuto Road	M/S Trishan Company Enterprises	7/2/2020	7/4/2020	3,452,056.00
390	CGN/TEND/ INFRA/ 277/2019-2020	Ruirie Centre-Mut hangira Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 277/2019-2 020	Ruirie Centre-Muthangi ra Road	M/S Forest House K Contractors Ltd	7/2/2020	7/4/2020	3,270,817.20
391	CGN/TEND/ INFRA/ 278/2019-2020	Ruai Centre-New City Muhonia Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 278/2019-2 020	Ruai Centre-New City Muhonia Road	M/S Febi Enterprises Limited	7/2/2020	7/4/2020	4,220,979.00
392	CGN/TEND/ INFRA/ 279/2019-2020	Birisha Karagu Junction-M uthangira Primary Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 279/2019-2 020	Birisha Karagu Junction-Muthan gira Primary Road	M/S Patmbich General Enterprises Ltd	7/2/2020	7/4/2020	3,748,395.00
393	CGN/TEND/ INFRA/ 280/2019-2020	Tanyai Junction-Ka remeno Dispensary	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 280/2019-2 020	Tanyai Junction-Kareme no Dispensary	M/S Break Through Perfect Enterprises Limited	7/2/2020	7/4/2020	3,706,617.60
394	CGN/TEND/ INFRA/ 281/2019-2020	Labora Road And Kaburu Kungu Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 281/2019-2 020	Labora Road And Kaburu Kungu Road	M/S Jane Grandsolid Enterprise Limited	7/2/2020	7/4/2020	3,129,346.50
395	CGN/TEND/ INFRA/ 282/2019-2020	Kamune-So lio Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 282/2019-2 020	Kamune-Solio Road	M/S Pemasons Investments Ltd	7/2/2020	7/4/2020	4,432,314.00



396	CGN/TEND/ INFRA/ 283/2019-2020	Mahiga P.C.E.A-Ma ma Ireri Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 283/2019-2 020	Mahiga P.C.E.A-Mama Ireri Road	M/S Febi Enterprises Limited	7/2/2020	7/5/2020	6,672,630.30
397	CGN/TEND/ INFRA/ 284/2019-2020	Karwega-N yamanduru Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 284/2019-2 020	Karwega-Nyama nduru Road	M/S Patmbich General Enterprises Ltd	7/2/2020	7/4/2020	4,739,481.60
398	CGN/TEND/ INFRA/ 285/2019-2020	Muringaini- Matiraini Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 285/2019-2 020	Muringaini-Matira ini Road	M/S Legit Ventures Limited	7/2/2020	7/4/2020	3,418,013.00
399	CGN/TEND/ INFRA/ 286/2019-2020	Kiri Ihiga Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 286/2019-2 020	Kiri Ihiga Road	M/S Brandworks Building And Construction Ltd	7/2/2020	7/4/2020	3,386,697.72
400	CGN/TEND/ INFRA/ 287/2019-2020	Proposed Upgrading Of Bellevue Safaricom Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 287/2019-2 020	Proposed Upgrading Of Bellevue Safaricom Road	M/S Samste Company Limited	7/2/2020	7/4/2020	3,094,134.00
401	CGN/TEND/ INFRA/ 288/2019-2020	Proposed Upgrading Of Gerald's Kinaiyu Road	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 288/2019-2 020	Proposed Upgrading Of Gerald's Kinaiyu Road	M/S Swivta Construction Services Limited	7/2/2020	7/5/2020	4,139,808.00
402	CGN/TEND/ INFRA/ 289/2019-2020	Proposed Road Maintenanc e And Repair Works At Gakere Road And Kuku Lane	open tender	25/11/2019	10/12/2019	7/2/2020	24/12/2019	7/2/2020	CGN/ TEND/ INFRA/ 289/2019-2 020	Proposed Road Maintenance And Repair Works At Gakere Road And Kuku Lane	M/S Mutahi Engineering Services	7/2/2020	7/5/2020	27,251,958.00
403	CGN/ESST/ 762903/2019-2020	supply and delivery of KIKOSCA games uniform	Request for Quotation	13/8/2019	13/8/2019	13/8/2019	14/8/2019	14/8/2019	582	supply and delivery of KIKOSCA games uniform	visiosat Ventures Limied	14/8/2019	13/9/2019	1,955,000.00
404	CGN/ESST/ 762903/2019-2020	supply and delivery of KIKOSCA games uniform and equipment	Request for Quotation	13/8/2019	13/8/2019	13/8/2019	14/8/2019	14/8/2019	583	supply and delivery of KIKOSCA games uniform and equipment	Elliskah General Merchants	14/8/2019	13/9/2019	1,940,400.00
405	CGN/ESST/ 765092/2019-2020	Supply and Delivery of ECDE Porridge Flour Items	Request for Quotation	24/12/2019	24/12/2019	24/12/2019	27/12/2019	27/12/2019	575	Supply and Delivery of ECDE Porridge Flour Items	Elsbro Enterprises	30/12/2019	29/1/2020	300,500.00
406	CGN/ESST/ 765145/2019-2020	Supply and delivery of stationery	Framework Contract	27/12/2019	27/12/2019	27/12/2019	27/12/2019	30/12/2019	579	Supply and delivery of stationery	Bulloes General Merchants	30/12/2019	29/1/2020	477,820.00
407	CGN/ESST/ 765938/2019-2020	Supply of Fuel	Request for Quotation	30/12/2019	30/12/2019	30/12/2019	31/12/2019	31/12/2019	576	Supply of Fuel	Jalis Enterprises Limited	31/12/2019	30/1/2020	800,000.00

408	CGN/ESST/ 766491/2019-2020	supply of Airtime	Request for Quotation	9/1/2020	9/1/2020	9/1/2020	10/1/2020	10/1/2020	591	supply of Airtime	Safaricom imited	10/1/2020	9/2/2020	300,000.00
409	CGN/ESST/ 766095/2019-2020	Supply and Delivery of Breaded Exercise Books	Request for Quotation	30/12/2019	30/12/2019	30/12/2019	31/12/2019	31/12/2019	581	Supply and Delivery of Breaded Exercise Books	Olimar Ventures	31/12/2019	30/1/2020	1,910,382.00
410	CGN/ESST/ 766140/2019-2020	Repair/ Maintenance for KAV 341E	Request for Quotation	31/12/2019	31/12/2019	31/12/2019	2/1/2020	2/1/2020	578	Repair/ Maintenance for KAV 341E	Junction Kogi Auto Garage	2/1/2020	2/2/2020	167,400.00
411	CGN/ESST/ 767029/2019-2020	Supply and Delivery of ECDE learning Materials	Request for Quotation	22/1/2020	22/1/2020	22/1/2020	22/1/2020	22/1/2020	595	Supply and Delivery of ECDE learning Materials	Kenya Literature Bureau	22/1/2020	21/2/2020	1,301,910.00
412	CGN/ESST/ 768725/2019-2020	Supply of Exam Electrical materials	Request for Quotation	29/10/2019	29/10/2019	29/10/2019	29/10/2019	30/10/2019	584	Supply of Exam Electrical materials	Marksons Suppliers Limited	1/2/2020	1/3/2020	1,932,910.00
413	CGN/ESST/ 768763/2019-2020	Supply of food and beverage Exam Materials	Request for Quotation	29/10/2019	29/10/2019	29/10/2019	29/10/2019	30/10/2019	590	Supply of Exam	Wacy Enterprises	1/2/2020	1/3/2020	418,675.00
414	CGN/ESST/ 768748/2019-2020	Supply of Exam Building and Construction Materials	Request for Quotation	29/10/2019	29/10/2019	29/10/2019	29/10/2019	30/10/2019	592	Supply of Exam Building and Construction Materials	Njamuku Casement and Hardware	1/2/2020	1/3/2020	578,800.00
415	CGN/ESST/ 768753/2019-2020	Provision of Air Tickets	Request for Quotation	21/1/2020	22/1/2020	22/1/2020	22/1/2020	22/1/2020	588	Provision of Air Tickets	Villagio Travel and Tours	22/1/2020	21/2/2020	87,700.00
416	CGN/ESST/ 768759/2019-2020	Provision of Air Tickets	Request for Quotation	21/1/2020	22/1/2020	22/1/2020	22/1/2020	22/1/2020	589	Provision of Air Tickets	Villagio Travel and Tours	22/1/2020	21/2/2020	550,000.00
417	CGN/ESST/ 765184/2019-2020	Supply and delivery of 51 seater county bus	Direct Procurement	15/7/2019	15/7/2019	15/7/2019	15/7/2019	15/7/2019	593	Supply and delivery of 51 seater county bus	Isuzu East Africa Limited	14/11/2019	13/12/2019	7,162,250.00
418	CGN/ESST/ 769288/2019-2020	Supply and Delivery exam beauty Products Materials	Request for Quotation	29/10/2019	29/10/2019	29/10/2019	29/10/2019	30/10/2019	596	Supply and Delivery exam beauty Products Materials	Knimows Enterprises	1/2/2020	1/3/2020	1,248,760.00
419	CGN/ESST/ 769292/2019-2020	Provision of Conference Facilities	Request for Quotation	22/1/2020	22/1/2020	22/1/2020	22/1/2020	23/1/2020	602	Provision of Conference Facilities	Sportmans Arms Hotel	23/1/2020	22/2/2020	268,800.00
420	CGN/ESST/ 769772/2019-2020	Proposed Extension of Fibre Optic Cable	Request for Quotation	14/1/2020	14/1/2020	14/1/2020	14/1/2020	21/1/2020	597	Proposed Extension of Fibre Optic Cable	Horizon and young Limited	22/1/2020	21/2/2020	992,800.00
421	CGN/ESST/ 770435/2019-2020	Supply and delivery Of Cleaning Materials	Request for Quotation	27/1/2020	27/1/2020	27/1/2020	27/1/2020	28/1/2020	601	Supply and delivery Of Cleaning Materials	Elsbro Enterprises	28/1/2020	27/2/2020	300,000.00

422	CGN/ESST/ 62/2019-2020	Proposed installation, configuration and commissioning of Wide Area Network	Open Tender	7/2/2020	14/2/2020	14/2/2020	26/02/2020	6/3/2020	CGN/ ESST/ 62/19-20	Proposed installation, configuration and commissioning of Wide Area Network	Tekil Fiden Investment Limited	10/3/2020	9/5/2020	18,483,440.00
423	CGN/ESST/ 773456/2019-2020	Supply and delivery of ECDE cleaning materials	Request for Quotation	23/1/2020	23/1/2020	23/1/2020	23/1/2020	30/1/2020	604	Supply and delivery of ECDE cleaning materials	Evelyne Business and Logistics	2/2/2020	4/3/2020	306,500.00
424	CGN/ESST/ 774379/2019-2020	Proposed construction of classroom block at Kimahuri ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	611	Proposed construction of classroom block at Kimahuri ECDE	Maxland General Merchants Limited	12/2/2020	11/5/2020	1,509,612.40
425	CGN/ESST/ 774408/2019-2020	Proposed construction of classroom block at Kandune ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	606	Proposed construction of classroom block at Kandune ECDE	Visionary General Contractors Co. limited	12/2/2020	11/5/2020	1,475,798.00
426	CGN/ESST/ 774413/2019-2020	Proposed construction of classroom block at Gathogorero ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	605	Proposed construction of classroom block at Gathogorero ECDE	Freeza Enterprises	12/2/2020	11/5/2020	2,390,296.00
427	CGN/ESST/ 774410/2019-2020	Proposed Renovation works at Kahara ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	607	Proposed Renovation works at Kahara ECDE	Patline Ventures	12/2/2020	11/5/2020	573,487.00
428	CGN/ESST/ 774414/2019-2020	Proposed Renovation works at Ihwagi ECDE Gatondo	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	609	Proposed Renovation works at Ihwagi ECDE Gatondo	Masslink Limited	12/2/2020	11/5/2020	339,764.00
429	CGN/ESST/ 774417/2019-2020	Proposed Renovation works at Gatondo ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	616	Proposed Renovation works at Gatondo ECDE	Jopy Civil and Building Contractors	12/2/2020	11/5/2020	574,404.00
430	CGN/ESST/ 774420/2019-2020	Proposed Renovation works at Kahigaini ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	614	Proposed Renovation works at Kahigaini ECDE	Sonways Enterprises	12/2/2020	11/5/2020	446,948.00
431	CGN/ESST/ 774422/2019-2020	Proposed Renovation works at Ragati ECDE	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	615	Proposed Renovation works at Ragati ECDE	Ndeithi Contractors Limied	12/2/2020	11/5/2020	860,836.00

432	CGN/ESST/ 774424/2019-2020	Proposed completion of Basketball Pitch at Kinunga Stadium	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	608	Proposed completion of Basketball Pitch at Kinunga Stadium	Two peaks Supplies	12/2/2020	11/5/2020	814,088.00
433	CGN/ESST/ 774768/2019-2020	Proposed Chainlink Fence and gate at Tambaya Playground	Request for Quotation	7/2/2020	7/2/2020	7/2/2020	10/2/2020	10/2/2020	610	Proposed Chainlink Fence and gate at Tambaya Playground	Blage Contractors (k) Limited	12/2/2020	11/5/2020	1,786,806.00
434	CGN/ESST/ 775644/2019-2020	Provision of Conference Facilities	Request for Quotation	10/2/2020	10/2/2020	10/2/2020	14/2/2020	14/2/2020	618	Provision of Conference Facilities	Kasarani Sportsview Hotel Limited	14/2/2020	13/3/2020	105,795.00
435	CGN/ESST/ 775280/2019-2020	Provision of catering Services	Request for Quotation	8/7/2020	8/7/2020	8/7/2020	8/7/2020	10/7/2020	617	Provision of catering Services	Hillpark Bar and Restaurant	10/7/2020	9/8/2020	180,000.00
436	CGN/ESST/ 776513/2019-2020	Provision of Eco toilets	Request for Quotation	8/7/2020	8/7/2020	8/7/2020	8/7/2020	10/7/2020	619	Provision of Eco toilets	Versatile Event Oraganizers	10/7/2020	9/8/2020	36,000.00
437	CGN/ESST/ 779784/2019-2020	Supply and Delivery of Steel cabinets	Request for Quotation	12/2/2020	12/2/2020	12/2/2020	17/2/2020	17/2/2020	622	Supply and Delivery of Steel cabinets	Malcom Business Solutions	17/2/2020	16/3/2020	630,000.00
438	CGN/ESST/ 788117/2019-2020	Provision of catering Services	Request for Quotation	18/3/2020	18/3/2020	18/3/2020	20/2/2020	20/2/2020	624	Provision of catering Services	Green hills hotel	23/2/2020	22/3/2020	70,000.00
439	CGN/ESST/ 788304/2019-2020	Motor Vehicle repair / Service for 19CG046A	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	24/3/2020	24/3/2020	626	Motor Vehicle repair /Service for 19CG046A	Toyota Kenya Limited	25/3/2020	24/4/2020	84,714.00
440	CGN/ESST/ 788299/2019-2020	Supply and Delivery of plastic Chairs	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	24/3/2020	24/3/2020	627	Supply and Delivery of plastic Chairs	Patline Ventures	25/3/2020	24/4/2020	1,198,800.00
441	CGN/ESST/ 788631/2019-2020	Proposed Construction of Classrooms at Kiawathanji ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	27/3/2020	644	Proposed Construction of Classrooms at Kiawathanji ECDE	Dorba Investment Limited	27/3/2020	26/6/2020	1,356,411.00
442	CGN/ESST/ 788859/2019-2020	Proposed Construction of Classroom at Kiamucheru ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	27/3/2020	641	Proposed Construction of Classroom at Kiamucheru ECDE	Matlock Works Limited	27/3/2020	26/6/2020	1,333,165.00
443	CGN/ ESST1078950/2019-2020	Proposed Construction of Classroom at Gatunduti ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	630	Proposed Construction of Classroom at Gatunduti ECDE	Maygen Works	25/3/2020	24/6/2020	1,332,585.00

444	CGN/ESST/ 789919/2019-2020	Proposed Construction of Pit latrine at Gatuyaini ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	631	Proposed Construction of Pit latrine at Gatuyaini ECDE	Chartin Construction Limited	25/3/2020	24/6/2020	669,670.32
445	CGN/ESST/ 790098/2019-2020	Proposed Construction of Pit latrine at Wagura ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	628	Proposed Construction of Pit latrine at Wagura ECDE	Kasima General Merchants Limited	24/3/2020	23/6/2020	666,234.40
446	CGN/ESST/ 790135/2019-2020	Proposed Construction of Pit latrine at Ihiga ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	633	Proposed Construction of Pit latrine at Ihiga ECDE	Landlady Limited	25/3/2020	24/6/2020	522,000.00
447	CGN/ESST/ 790146/2019-2020	Proposed Renovation Works at Itundu ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	629	Proposed Renovation Works at Itundu ECDE	Donvalley Enterprises Limited	21/3/2020	20/6/2020	541,894.00
448	CGN/ESST/ 791040/2019-2020	Proposed Construction of toilet block at Mukui ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	634	Proposed Construction of toilet block at Mukui ECDE	Marklin Limited	26/3/2020	25/6/2020	774,474.00
449	CGN/ESST/ 791050/2019-2020	Proposed Construction of toilet block at Bondeni ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	635	Proposed Construction of toilet block at Bondeni ECDE	Kabarita Company Limited	27/3/2020	26/6/2020	772,804.00
450	CGN/ESST/ 791067/2019-2020	Proposed Construction of toilet block at Kiaguthu ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	636	Proposed Construction of toilet block at Kiaguthu ECDE	Marya Solutions Enterprises	27/3/2020	26/6/2020	669,274.00
451	CGN/ESST/ 791095/2019-2020	Proposed Construction of toilet block at Ruruguti ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	637	Proposed Construction of toilet block at Ruruguti ECDE	Amaggies Enterprises Limited	27/3/2020	26/6/2020	669,575.20
452	CGN/ESST/ 791087/2019-2020	Proposed Construction of Chainlink Fence at Mbiriri Playground	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	24/3/2020	632	Proposed Construction of Chainlink Fence at Mbiriri Playground	Mathia Construction Company Ltd	24/3/2020	24/6/2020	2,154,212.00
453	CGN/ESST/ 791261/2019-2020	Proposed completion of Classroom at Rureraini ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	645	Proposed completion of Classroom at Rureraini ECDE	Stewan General Merchants	24/3/2020	24/6/2020	1,136,800.00

454	CGN/ESST/ 791304/2019-2020	Proposed Construction of toilet block at Gatimaini ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	25/3/2020	638	Proposed Construction of toilet block at Gatimaini ECDE	Ecoris and Conis Enterprises limited	27/3/2020	26/6/2020	522,000.00
455	CGN/ESST/ 791285/2019-2020	Proposed Renovation Works at Chieni ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	27/3/2020	642	Proposed Renovation Works at Chieni ECDE	Bizwise Enterprises Limited	27/3/2020	26/6/2020	794,878.40
456	CGN/ESST/ 791328/2019-2020	Proposed Renovation Works at Unjiru ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	26/3/2020	639	Proposed Renovation Works at Unjiru ECDE	Kamuhuri General merchants Limited	27/3/2020	26/6/2020	730,533.20
457	CGN/ESST/ 791461/2019-2020	Proposed Renovation Works at Kiawamururu ECDE	Request for Quotation	20/3/2020	20/3/2020	20/3/2020	20/3/2020	26/3/2020	640	Proposed Renovation Works at Kiawamururu ECDE	Topstop Company Limited	27/3/2020	26/6/2020	498,220.00
458	CGN/LHPPU/ 758900/2019-2020	Feasibility Studies on Decongesting Nyeri CBD	Request for Quotation	27/12/2019	27/12/2019	27/12/2019	27/12/2019	6/2/2020	581	Feasibility Studies on Decongesting Nyeri CBD	Urban Lines Consultants Limited	11/2/2020	12/3/2020	584,459.00
459	CGN/LHPPU/ 764588/2019-2020	Provision of air tickets	Request for Quotation	24/12/2019	24/12/2019	24/12/2019	24/12/2019	6/1/2020	583	Provision of air tickets	villagio Travel and Tours	14/02/2020	15/03/2020	96,550.00
460	CGN/LHPPU/ 764807/2019-2020	Supply of Fuel	Open Tender	24/12/2019	24/12/2019	24/12/2019	24/12/2019	24/12/2019	582	Supply of Fuel	Mountainside Energy Limited	24/12/2019	24/12/2020	298,000.00
461	CGN/LHPPU/ 772836/2019-2020	Supply of Fuel	Open Tender	31/01/2020	31/01/2020	31/01/2020	31/01/2020	31/01/2020	588	Supply of Fuel	Mountainside Energy Limited	31/01/2020	31/01/2020	482,500.00
462	CGN/LHPPU/ 774716/2019-2020	Planning Ihururu Market	Request for Proposal	7/2/2020	7/2/2020	7/2/2020	7/2/2020	19/02/2020	595	Planning Ihururu Market	Urban Lines Consultants Limited	27/02/2020	29/05/2020	1,200,000.00
463	CGN/LHPPU/ 775280/2019-2020	Advertsing Space	Direct Procurement	6/2/2020	6/2/2020	6/2/2020	6/2/2020	6/2/2020	590	Advertsing Space	Standard Group Limited	7/2/2020	7/2/2020	266,800.00
464	CGN/LHPPU/ 776590/2019-2020	Advertsing Space	Direct Procurement	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	591	Advertsing Space	Standard Group Limited	13/02/2020	13/02/2020	266,800.00
465	CGN/LHPPU/ 76592/2019-2020	Advertsing Space	Direct Procurement	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	592	Advertsing Space	Standard Group Limited	13/02/2020	13/02/2020	68,440.00
466	CGN/LHPPU/ 777464/2019-2020	Advertsing Space	Direct Procurement	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	593	Advertsing Space	Standard Group Limited	13/02/2020	13/02/2020	88,160.00
467	CGN/LHPPU/ 777509/2019-2020	Advertsing Space	Direct Procurement	12/2/2020	12/2/2020	12/2/2020	12/2/2020	12/2/2020	594	Advertsing Space	Standard Group Limited	13/02/2020	13/02/2020	133,400.00
468	CGN/LHPPU/ 778913/2019-2020	Repair/ Maintenance For KBQ 175D	Request for Quotation	20/2/2020	20/2/2020	20/2/2020	20/2/2020	24/2/2020	596	Repair/ Maintenance For KBQ 175D	New Mt. Kenya Economical Garage	24/2/2020	23/3/2020	78,000.00
469	CGN/LHPPU/ 786531/2019-2020	Provision of Conference Facilities	Request for Quotation	9/3/2020	9/3/2020	9/3/2020	9/3/2020	9/3/2020	597	Provision of Conference Facilities	Kasarani Sportsview Hotel Limited	9/3/2020	9/3/2020	190,000.00
470	CGN/LHPPU/ 787590/2019-2020	Upgrading of Kagayu circuit road	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	23/3/2020	24/3/2020	622	Upgrading of Kagayu circuit road	Matlock works limited	31/3/2020	31/7/2020	2,929,874.64

471	CGN/LHPPU/ 787609/2019-2020	Upgrading of Kwa Nyina Gitau-chorong'I road	Request for Quotation	17/3/2020	17/3/2020	17/3/2020	17/3/2020	24/3/2020	598	Upgrading of Kwa Nyina Gitau-chorong'I road	Jogiwa developers limited	31/3/2020	31/7/2020	3,934,444.50
472	CGN/LHPPU/ 787672/2019-2020	Upgrading of kimwathi-kiria-iriga road	Request for Quotation	24/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	621	Upgrading of kimwathi-kiria-iriga road	Jovepama company limited	31/3/2020	31/7/2020	3,074,962.80
473	CGN/LHPPU/ 787720/2019-2020	Upgrading of Boarderline space road	Request for Quotation	23/3/2020	23/3/2020	23/3/2020	23/3/2020	24/3/2020	599	Upgrading of Boarderline space road	Jowan distributors limited	31/3/2020	31/7/2020	2,080,419.00
474	CGN/LHPPU/ 787736/2019-2020	Upgrading of KENWA and MOW roads	Request for Quotation	17/3/2020	23/3/2020	23/3/2020	23/3/2020	24/3/2020	600	Upgrading of KENWA and MOW roads	Kulamawe construction company limited	31/3/2020	31/7/2020	2,729,861.00
475	CGN/LHPPU/ 787662/2019-2020	Upgrading of Green Edges -Muindi-Gatengwa road	Request for Quotation	17/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	601	Upgrading of Green Edges -Muindi-Gatengwa road	Munenes enterprises	31/3/2020	31/7/2020	2,824,785.60
476	CGN/LHPPU/ 787697/2019-2020	Upgrading of Waka-PCEA-Kanjuru road	Request for Quotation	17/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	602	Upgrading of Waka-PCEA-Kanjuru road	Crest Stone Nanyuki contractors	31/3/2020	31/7/2020	3,884,323.80
477	CGN/LHPPU/ 787742/2019-2020	Upgrading of Kingongo estate and Kingongo PCEA-Riverside estate roads	Request for Quotation	17/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	603	Upgrading of Kingongo estate and Kingongo PCEA-Riverside estate roads	Mathia Construction company limited	31/3/2020	31/7/2020	3,569,495.16
478	CGN/LHPPU/ 787756/2019-2020	Upgrading of Pembe tatu and Chania Rwamba Uphill roads	Request for Quotation	17/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	604	Upgrading of Pembe tatu and Chania Rwamba Uphill roads	Crawler Rig contractors	31/3/2020	31/7/2020	2,938,248.00
479	CGN/LHPPU/ 787766/2019-2020	Upgrading of kangemi old sewer-Kwa dave and Mortury roads	Request for Quotation	17/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	605	Upgrading of kangemi old sewer-Kwa dave and Mortury roads	Anabra enterprises limited	31/3/2020	31/7/2020	1,541,025.78
480	CGN/LHPPU/ 787778/2019-2020	Upgrading of Kangemi Feeder Chairman-Githwariga loop roads	Request for Quotation	18/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	606	Upgrading of Kangemi Feeder Chairman-Githwariga loop roads	Precilver Ventures limited	31/3/2020	31/7/2020	2,437,937.88
481	CGN/LHPPU/ 788543/2019-2020	upgrading of Game rock estate roads	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	607	upgrading of Game rock estate roads	Boramema works limited	31/3/2020	31/7/2020	3,150,844.20

482	CGN/LHPPU/ 788551/2019-2020	Upgrading of kwa Rhoda to Wigochi and mama Kamugi to Muringato river roads	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	608	Upgrading of kwa Rhoda to Wigochi and mama Kamugi to Muringato river roads	Cresta construction company limited	31/3/2020	31/7/2020	2,459,385.60
483	CGN/LHPPU/ 788559/2019-2020	upgrading Gatiriini to tatua to kibungo road	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	609	upgrading Gatiriini to tatua to kibungo road	Pinula enterprises limited	31/3/2020	31/7/2020	2,434,782.00
484	CGN/LHPPU/ 788520/2019-2020	Upgrading of kimathi university estate road	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	610	Upgrading of kimathi university estate road	Aimers construction limited	31/3/2020	31/7/2020	1,330,019.46
485	CGN/LHPPU/ 788527/2019-2020	Upgrading of Hillcourt estate road	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	611	Upgrading of Hillcourt estate road	Glacier hill technicians limited	31/3/2020	31/7/2020	1,085,859.18
486	CGN/LHPPU/ 788617/2019-2020	Upgrading of Munungani & Gitathini Villages and Kamuyu Jericho Road	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	612	Upgrading of Munungani & Gitathini Villages and Kamuyu Jericho Road	Chromawave enterprises	31/3/2020	31/7/2020	3,577,022.40
487	CGN/LHPPU/ 788662/2019-2020	Upgrading of of Kandara-Ng angarithi Valley Road	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	613	Upgrading of of Kandara-Nganga rithi Valley Road	Diga Consult and Equipments Limited	31/3/2020	31/7/2020	2,945,611.20
488	CGN/LHPPU/ 787635/2019-2020	Upgrading of Ithiakua-Kibiri-Unique Road	Request for Quotation	23/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	614	Upgrading of Ithiakua-Kibiri-Unique Road	Leitwamu	31/3/2020	31/7/2020	3,181,111.50
489	CGN/LHPPU/ 788635/2019-2020	Upgrading of Kwa Jonah-Muthuaini and Kamuyu Feeder Roads	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	615	Upgrading of Kwa Jonah-Muthuaini and Kamuyu Feeder Roads	Sonways Enterprises Limited	31/3/2020	31/7/2020	3,395,227.00
490	CGN/LHPPU/ 787711/2019-2020	Upgrading of Arumathikiamuiru and Kahururu-Githiru Roads	Request for Quotation	23/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	616	Upgrading of Arumathikiamuiru and Kahururu- Githiru Roads	Carashe copmany Limited	31/3/2020	31/7/2020	3,480,093.96
491	CGN/LHPPU/ 788687/2019-2020	Upgrading of Mugumo-seventh Day Whispers-Kamuyu, Kariumba feeder and Kihatha Village road	Request for Quotation	19/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	617	Upgrading of Mugumo-seventh Day Whispers-Kamuyu, Kariumba feeder and Kihatha Village road	Merjab Company Limited	31/3/2020	31/7/2020	2,677,164.00



492	CGN/LHPPU/ 788896/2019-2020	planning of marua market	Request for Proposal	19/3/2020	24/03/2020	24/03/2020	24/03/2020	24/03/2020	620	planning of marua market	E & G Spatial Consultants Limited	1/4/2020	1/8/2020	2,000,000.00
493	CGN/LHPPU/ 788582/2019-2020	Upgrading of AIPCA Church to Chania River Road	Request for Quotation	24/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	618	Upgrading of AIPCA Church to Chania River Road	Fairoz Construction Limited	31/3/2020	31/7/2020	1,517,555.00
494	CGN/LHPPU/ 787620/2019-2020	Upgrading of Gitero Shopping Centre and Kahigaini Feeder Road	Request for Quotation	23/3/2020	24/3/2020	24/3/2020	24/3/2020	24/3/2020	619	Upgrading of Gitero Shopping Centre and Kahigaini Feeder Road	Gawa Distributors limited	31/3/2020	31/7/2020	3,297,369.00
495	CGN/LHPPU/ 7890784/2019-2020	Upgrading of Gachuiro Feeder road	Request for Quotation	26/3/2020	26/3/2020	26/3/2020	26/3/2020	26/3/2020	623	Upgrading of Gachuiro Feeder road	Territorial Works Limited	2/4/2020	2/8/2020	3,059,007.00
496	CGN/LHPPU/ 792225/2019-2020	Provision of Conference Facilities	Request for Quotation	27/3/2020	27/3/2020	27/3/2020	27/3/2020	27/3/2020	624	Provision of Conference Facilities	Kasarani Sportsview Hotel Limited	28/3/2020	28/3/2020	247,500.00
497	CGN/LHPPU/ 792256/2019-2020	Provision of Conference Facilities	Request for Quotation	27/3/2020	27/3/2020	27/3/2020	27/3/2020	27/3/2020	624	Provision of Conference Facilities	Kasarani Sportsview Hotel Limited	29/3/2020	29/3/2020	145,800.00
498	766586	Hire of equipments to compact waste	Request For Quotation	07/01/202	07/01/202	08/01/202	08/01/202	08/01/202	818	Hire of equipments to compact waste	Kipimo Enterprises	08/01/202	8/2/2020	562,500.00
499	767422	Repair For motor Vehicle	Request For Quotation	21/01/2020	21/01/2020	22/01/2020	22/01/2020	22/01/2020	829	Repair For motor Vehicle	Kingongo Junction garage	22/01/2020	22/02/2020	331,000.00
500	767292	Removal Of Asbestos At Ihururu Health Cent	Request For Quotation	20/01/2020	20/01/2020	22/01/2020	22/01/2020	22/01/2020	830	Removal Of Asbestos At Ihururu Health Cent	Geolabs Solutions	22/01/2020	22/02/2020	198,00.00
501	768477	Supply Of Tyres	Request For Quotation	14/01/2020	14/01/2020	15/01/2020	15/01/2020	15/01/2020	820	Supply Of Tyres	Ezeili Company ltd	15/01/2020	20/02/2020	203,000.00
502	768751	Supply of Exhauster Tubes	Request For Quotation	15/01/202	15/01/2020	15/01/2020	15/01/2020	15/01/2020	821	Supply of Exhauster Tubes	Dazzling Guys Ventures	15/01/2020	20/02/2020	42,300.00
503	768787	Construction Of Perimeter wall At Karindundu Dumpsite	Request For Quotation	21/01/2020	21/01/2020	22/01/2020	22/01/2020	22/01/2020	826	Construction Of Perimeter wall At Karindundu Dumpsite	Aimers Technologies	22/01/2020	22/02/2020	3,969,589.60
504	769139	Repair For motor Vehicle	Request For Quotation	22/01/2020	22/01/2020	23/01/2020	23/01/2020	23/01/2020	823	Repair For motor Vehicle	Junction Kogi Auto Garage	23/01/2020	30/02/2020	54,000.00
505	770667	Repair For motor Vehicle	Request For Quotation	27/01/2020	27/01/2020	28/01/2020	28/01/2020	28/01/2020	831	Repair For motor Vehicle	Kingongo Junction Garage	28/01/2020	30/02/2020	450,000.00
506	770754	Supply of fuel	Request For Quotation	27/01/2020	27/01/2020	28/01/2020	28/01/2020	28/01/2020	833	Supply of fuel	Pro-contractor Ltd	28/01/2020	28/02/2020	183,845.20
507	771221	Supply Of pipes And Fittings For Kirimukuyu Ward	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020		Supply Of pipes And Fittings For Kirimukuyu Ward	Vedcar Ltd	13/03/2020	18/04/2020	2,760,412.50

508	792277	Supply Of Pipes And Fittings For Kabaru ward	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020		Supply Of Pipes And Fittings For Kabaru ward	Lyneclair Holdings Ltd	13/03/2020	18/04/2020	2,917,896.00
509	792288	Supply Of Pipes And Fittings Othaya Sub County	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020		Supply Of Pipes And Fittings Othaya Sub County	Muluna Enterprise	13/03/2020	18/04/2020	853,500.00
510	792280	Supply Of Pipes And FittingsMukurweini subcounty	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	894	Supply Of Pipes And FittingsMukurweini subcounty	Marksons suppliers	13/03/2020	18/04/2020	1,953,910.00
511	792292	Supply Of Pipes And Fittings Mahiga Ward	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	892	Supply Of Pipes And Fittings Mahiga Ward	Chance Aluminium And Glassmart Ltd	13/03/2020	18/04/2020	3,912,796.00
512	771196	Supply Of Pipes And Fittings Naromoru Kiamathanga Ward	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	890	Supply Of Pipes And Fittings Naromoru Kiamathanga Ward	Bromak general Merchants	13/03/2020	18/04/2020	4,423,755.00
513	771199	Supply Of Pipes And FittingsGataragwaWard	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	888	Supply Of Pipes And FittingsGataragwaWard	Bromak general Merchants	13/03/2020	18/04/2020	9,343,160.00
514	7712020	Supply Of Pipes And FittingsGakawaWard	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	889	Supply Of Pipes And FittingsGakawaWard	Lyneclair Holdings Ltd	13/03/2020	18/04/2020	1,293,160.00
515	771204	Supply Of Pipes And FittingsRuguruWard	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	893	Supply Of Pipes And FittingsRuguruWard	Geoems Technologies ltd	13/03/2020	18/04/2020	3,266,376.00
516	771206	Supply Of Pipes And Fittings Thegu River Ward	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020		Supply Of Pipes And Fittings Thegu River Ward	Gashtec Co Ltd	13/03/2020	18/04/2020	2,223,720.00
517	792301	Supply Of Pipes And Fittings Mweiga Ward	Open Tender	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020		Supply Of Pipes And Fittings Mweiga Ward	Elburgon builders ltd	13/03/2020	18/04/2020	3,763,130.00
518	77558	Fencing Of Muigi Dam	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	846	Fencing Of Muigi Dam	Ezeili Company ltd	13/03/2020	18/04/2020	855,250.00
519	771559	Construction Of Masonry Tank For Kirika	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	845	Construction Of Masonry Tank For Kirika	Nimkrismer co ltd	13/03/2020	18/04/2020	797,046.47
520	771562	Survey Design For Ihuririo Irrigation Project	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	844	Survey Design For Ihuririo Irrigation Project	Geolabs Solutions	13/03/2020	18/04/2020	540,900.00
521	771568	Completion Of Biricha Borehole	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	873	Completion Of Biricha Borehole	Sparlex Co Ltd	13/03/2020	18/04/2020	2,970,280.00

522	771571	Completion Of Lachuta Borehole	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	851	Completion Of Lachuta Borehole	Equitorial Contractors	13/03/2020	18/04/2020	3,646,500.00
523	771572	Completion Of Mureu Borehole	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	852	Completion Of Mureu Borehole	Geoems Technologies ltd	13/03/2020	18/04/2020	3,489,179.00
524	771580	Repair For motor Vehicle	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020	842	13/03/2020	P.M. Theuri Garage	13/03/2020	18/04/2020	113,700.00
525	793838	Construction of perimeter Wall At Nyeri Solid waste Transfer Station	Request For Quotation	6/2/2020	14/02/2020	13/03/2020	13/03/2020	13/03/2020		Repair For motor Vehicle	Geoems Technologies ltd	13/03/2020	18/04/2020	16,946,546.95
526	794067	Skip Litter Bin	Open Tender	6/2/2020	15/01/2020	15/01/2020	15/01/2020	15/01/2020		Skip Litter Bin	Multiline Motors Ltd	15/01/2020	15/04/2020	4,800,000.00
527	772780	Supply Of Fuel	Request For Quotation	2/2/2020	3/2/2020	3/2/2020	3/2/2020	3/2/2020	835	Supply Of Fuel	Jalis	3/2/2020	3/3/2020	1,999,920.00
528	772768	EIA- Magutu	Request For Quotation	27/2/2020	28/2/2020	28/2/2020	28/2/2020	28/2/2020	847	EIA- Magutu	Prime Rigs Drillers	28/2/2020	28/03/2020	465,000.00
529	772788	Supply Of fuel Nyeri central	Request For Quotation	30/01/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	836	Supply Of fuel Nyeri central	Igecho Holdings ltd	1/2/2020	1/3/2020	199,876.00
530	772795	Supply Of fuel Nyeri central	Request For Quotation	30/01/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	834	Supply Of fuel Nyeri central	Mountain Side Energy ltd	1/2/2020	1/3/2020	943,200.00
531	772821	Supply Of fuel Othaya	Request For Quotation	30/01/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	837	Supply Of fuel Othaya	Vaicom oil (K) ltd	1/2/2020	1/3/2020	499,896.00
532	772832	Supply Of fuel Othaya	Request For Quotation	30/01/2020	1/2/2020	1/2/2020	1/2/2020	1/2/2020	840	Supply Of fuel Othaya	Pro-contractor Ltd	1/2/2020	1/3/2020	499,896.00
533	773910	Tents and Decors for Governor's Xmas Tree	Request For Quotation	5/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	838	Tents and Decors for Governor's Xmas Tree	Diani Sunflower	6/1/2020	6/2/2020	120,000.00
534	774974	supply of Protective Gloves for Sanitation	Request For Quotation	5/1/2020	6/1/2020	6/1/2020	6/1/2020	6/1/2020	841	supply of Protective Gloves for Sanitation	Ndeithi contractors Ltd	6/1/2020	6/2/2020	83,000.00
535	774998	Supply of Cleaning Materilas	Request For Quotation	6/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	843	Supply of Cleaning Materilas	Link up Enterprises	7/1/2020	7/2/2020	120,550.00
536	775865	Supply of Cleaning Materilas	Request For Quotation	6/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	856	Supply of Cleaning Materilas	Getricom Enterprises	7/1/2020	7/2/2020	49,595.00
537	776301	Framework Agreement	Request For Quotation	6/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	854	supply of Tonners	Alsy General Merchants	7/1/2020	7/2/2020	39,000.00
538	776308	Supply of Printing papers	Request For Quotation	6/1/2020	7/1/2020	7/1/2020	7/1/2020	7/1/2020	858	Supply of Printing papers	Revalink Reneral Merchants	7/1/2020	7/2/2020	82,500.00
539	779614	Advertising Space	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	869	Advertising Space	Standard Group Ltd	25/02/2020	25/05/2020	133,400.00
540	779620	Supply Of Laserjet Printer	Direct Procurement	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	865	Supply Of Laserjet Printer	Revalink General Merchants	25/02/2020	25/05/2020	66,500.00
541	776308	Supply of branded Overall	Direct Procurement	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	866	Supply of branded Overall	Karatina Vocational training centre	25/02/2020	25/05/2020	264,400.00

542	771565	Construction of Elevated Tank Structure at Expages	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	867	Construction of Elevated Tank Structure at Expages	Precilver Ventures Ltd	25/02/2020	25/05/2020	1,656,211.70
543	781497	Completion of Mapema Borehole	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	868	Completion of Mapema Borehole	Nyaribo General Contractors Ltd.	25/02/2020	25/03/2020	3,648,400.00
544	781496	Completion of Biricha Borehole	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	873	Completion of Biricha Borehole	Sparlex Co Ltd	25/02/2020	25/03/2020	2,970,280.00
545	783597	EIA-Karindundu Dumpsite fencing	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	875	EIA-Karindundu Dumpsite fencing	Green Touch Business Solutions	25/02/2020	25/03/2020	243,600.00
546	781612	Supply of Terameter	Request For Quotation	24/02/2020	25/02/2020	25/02/2020	25/02/2020	25/02/2020	872	Supply of Terameter	Kipimo Enterprises	25/02/2020	25/03/2020	980,000.00
547	787886	Supply of Fuel Nyeri central	Request For Quotation	17/03/2020	18/01/2020	18/01/2020	18/01/2020	18/01/2020	876	Supply of Fuel Nyeri central	Igecho Holdings Ltd	18/01/2020	18/02/2020	699,920.00
548	787907	Supply Of fuel Othaya	Request For Quotation	17/03/2020	18/01/2020	18/01/2020	18/01/2020	18/01/2020	878	Supply Of fuel Othaya	Vaicom oil (K) ltd	18/01/2020	18/02/2020	299,936.00
549	787947	Purchase of motor Vehicle Toyota Hillux	Direct Procurement	17/03/2020	18/01/2020	18/01/2020	18/01/2020	18/01/2020	877	Purchase of motor Vehicle Toyota Hillux	Toyota kenyaLtd	18/01/2020	18/02/2020	5,463,000.00
550	7879879	Hire of equipments to compact waste	Request For Quotation	17/03/2020	18/01/2020	18/01/2020	18/01/2020	18/01/2020	884	Hire of equipments to compact waste	Kipimo Enterprises	18/01/2020	18/02/2020	1,995,000.00
551	787967	Purchase of Airtime	Direct Procurement	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	879	Purchase of Airtime	Safaricom Ltd	19/03/2020	19/04/2020	246,760.00
552	787982	Fencing of Gikeu dumpsite	Request For Quotation	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	883	Fencing of Gikeu dumpsite	Autoconcepts Co Ltd	19/03/2020	19/04/2020	2,989,800.00
553	789273	Supply of fuel nyeri central	Open Tender	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	881	Supply of fuel nyeri central	Mountain Side Energy Ltd	19/03/2020	19/04/2020	999,960.00
554	790593	Purchase of heavy Duty gloves	Request For Quotation	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	885	Purchase of heavy Duty gloves	Ndeithi contractors Ltd	19/03/2020	25/04/2020	40,000.00
555	790619	Supply Of Fuel Nyeri Central	Open Tender	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	886	Supply Of fuel Nyeri central	Mountain Side Energy Ltd	19/03/2020	19/04/2020	199,992.00
556	792052	Supply Of Office Stationery	Framework Agreement	18/03/2020	19/03/2020	19/03/2020	19/03/2020	19/03/2020	895	supply of Office stationery	Getricom Enterprises	19/03/2020	25/04/2020	36,950.00
557	787952	Rap-Eia-Kahiraini Footbridge	Request For Quotation	1/4/2020	2/4/2020	2/4/2020	2/4/2020	2/4/2020	897	RAP-EIA-Kahiraini footbridge	Geolabs Solutions	2/4/2020	2/5/2020	242,500.00
558	768501	Supply And Delivery Of Phones (Oppo F11)	request for quotation	13/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	635	mobile phones	njomus business solutions	21/01/2020	20/02/2020	165,000.00
559	768576	Provision Of Catering Services	framework agreement	13/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	632	catering services	green hills hotel	21/01/2020	20/02/2020	37,750.00

560	768597	Hire Of Equipment For An Event At Baden Powell Memorial Park	request for quotation	13/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	633	hire of equipment	gerbera tents	21/01/2020	20/02/2020	234,200.00
561	768603	Outside Catering For Wspan Kenya Youth Convention Nyeri	framework agreement	13/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	634	catering services	wiwamenya enterprises	21/01/2020	20/02/2020	255,000.00
562	768659	Provision Of Air Tickets	request for quotation	13/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	631	air tickets	villagio travel and tours limited	21/01/2020	20/02/2020	184,000.00
563	77047	Supply And Delivery Of Mobile Phones	request for quotation	21/01/2020	28/01/2020	28/01/2020	29/01/2020	29/01/2020	638	mobile phones	njomus business solutions	29/01/2020	28/02/2020	323,000.00
564	770965	Supply Of Vehicle Tyres Size 265/65 R17	request for quotation	21/01/2020	28/01/2020	28/01/2020	29/01/2020	29/01/2020	645	supply and delivery of vehicle tyres	jadenca general supplies	29/01/2020	28/02/2020	120,000.00
565	770983	Supply Of Vehicle Fuel (4000l)	open	21/01/2020	28/01/2020	28/01/2020	29/01/2020	29/01/2020	637	supply of fuel	mountainside energy	29/01/2020	28/02/2020	400,000.00
566	770986	Supply Of Vehicle Fuel (4000l)	open	21/01/2020	28/01/2020	28/01/2020	29/01/2020	29/01/2020	636	supply of fuel	igecho holdings limited	29/01/2020	28/02/2020	400,000.00
567	770997	Supply Of Vehicle Fuel (4000l)	open	21/01/2020	28/01/2020	28/01/2020	29/01/2020	29/01/2020	639	supply of fuel	total kenya limited	29/01/2020	28/02/2020	414,800.00
568	772938	Service For Gvn 019b For The Governor	direct	27/01/2020	3/2/2020	3/2/2020	4/2/2020	4/2/2020	640	servicing of motor vehicle	toyota kenya limited	4/2/2020	3/3/2020	14,800.00
569	772944	Normal Service & Replacing Front And Rear Brake Pads For Vehicle Registration No. 19cg 042a Dgs Office	direct	27/01/2020	3/2/2020	3/2/2020	4/2/2020	4/2/2020	641	servicing of motor vehicle	toyota kenya limited	4/2/2020	3/3/2020	47,528.00
570	773024	Major Service For 19cg 032a	direct	27/01/2020	3/2/2020	3/2/2020	4/2/2020	4/2/2020	642	servicing of motor vehicle	toyota kenya limited	4/2/2020	3/3/2020	84,843.00
571	773653	Supply Of Fuel	open	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	643	supply of fuel	mountainside energy limited	6/2/2020	5/3/2020	200,000.00
572	773921	Supply And Delivery Of Office Stationaries	framework agreement	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	646	office stationaries	nirvana ventures company limited	6/2/2020	5/3/2020	373,650.00
573	773932	Supply And Delivery Of Office Stationaries	framework agreement	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	644	office stationaries	evelyne business & logistics	6/2/2020	5/3/2020	192,300.00

574	775627	Motor Vehicle Repair For 19cg 033	request for quotation	3/2/2020	10/2/2020	10/2/2020	11/2/2020	11/2/2020	647	servicing of motor vehicle	autospin garage limited	11/2/2020	10/3/2020	79,576.00
575	775848	Supply And Delivery Of Office Stationaries	framework agreement	4/2/2020	11/2/2020	11/2/2020	12/2/2020	12/2/2020	649	office stationaries	floatovera mini enterprises	12/2/2020	11/3/2020	153,550.00
576	776158	Supply And Delivery Of Three Laptops	request for quotation	4/2/2020	11/2/2020	11/2/2020	12/2/2020	12/2/2020	648	laptops	jaja enterprises	12/2/2020	11/3/2020	390,000.00
577	777409	Servicing For Vehicle Attached To Deputy Governors Office Reg No. 19cg 042a Toyota Prado	direct	7/2/2020	14/02/2020	14/02/2020	17/02/2020	17/02/2020	652	servicing of motor vehicle	toyota kenya limited	17/02/2020	14/03/2020	73,618.00
578	778071	Servicing Of Motor Vehicle Gvn 019b	direct	10/2/2020	17/02/2020	17/02/2020	18/02/2020		651	servicing of motor vehicle	toyota kenya limited	18/02/2020	17/03/2020	32,581.00
579	778062	Provision Of Catering Services - Tea And Snacks For 600 Pax For A Consultative Meeting With County Kikuyu Council Of Elders Officials On 13th Feb 2020	framework agreement	10/2/2020	17/02/2020	17/02/2020	18/02/2020	18/02/2020	650	catering services	african kitchen kikwetu and events organisers	18/02/2020	17/03/2020	162,000.00
580	778490	Provision Of Public Adress System For A Consultative Meeting With County Kikuyu Council Of Elders Officials On 13th February	request for quotation	12/2/2020	19/02/2020	19/02/2021	20/2/2020	20/2/2020	655	public address system	geebeat logistics limited	20/2/2020	19/03/2020	25,000.00
581	778763	Supply And Delivery Of Office Stationaries	framework agreement	13/2/2020	20/2/2020	20/2/2020	21/2/2020	21/2/2020	665	office stationaries	westswift entertainment limited	21/2/2020	20/3/2020	41,500.00

582	778822	Provision Of 3 Air Tickets For Travels From Nairobi To Mombasa And Back For Annual Nyeri County Principals	request for quotation	13/2/2020	20/2/2020	20/2/2020	21/2/2020	21/2/2020	653	air tickets	travelscape tours and travel limited	21/2/2020	20/3/2020	118,700.00
583	778873	Minor Service For 19cg 001a	request for quotation	13/2/2020	20/2/2020	20/2/2020	21/2/2020	21/2/2020	664	servicing of motor vehicle	nyeri motors services limited	21/2/2020	20/3/2020	14,152.00
584	778851	Provision Of Air Tickets From Nairobi To Mombasa And Back On 24/01/2020-26/01/2020	request for quotation	13/2/2020	20/2/2020	20/2/2020	21/2/2020	21/2/2020	654	air tickets	villagio travel and tours limited	21/2/2020	20/3/2020	86,000.00
585	779819	Provision Of Plastic Chairs, Executive Dias And Carpets, Tents And Tables	request for quotation	18/02/2020	25/02/2020	25/02/2020	26/02/2020	26/02/2020	656	provision of items for event	shantelle armstrong agencies	26/02/2020	25/03/2020	59,800.00
586	783605	Supply And Delivery Of Vehicle Tyres Size 225/60 R18	request for quotation	26/02/2020	4/3/2020	4/3/2020	5/3/2020	5/3/2020	658	tyres	othaya motor agencies	5/3/2020	4/4/2020	180,000.00
587	783560	Hire Of Showground	direct	26/02/2020	4/3/2020	4/3/2020	5/3/2020	5/3/2020	659	hire of showground	agricultural society of kenya	5/3/2020	4/4/2020	23,200.00
588	765011	Payment For Cost Of Essentiala Sticker And Attendant Sticker	direct	26/02/2020	4/3/2020	4/3/2020	5/3/2020	5/3/2020	657	stickers for show	agricultural society of kenya	5/3/2020	4/4/2020	36,000.00
589	784524	Supply And Delivery Of Office Stationaries	framework agreement	28/02/2020	6/3/2020	6/3/2020	9/3/2020	9/3/2020	660	office stationaries	superprod company limited	9/3/2020	6/4/2020	198,025.00
590	784539	Provision Of Items For Jamuhuri Event Held On 12/12/2019 At Dedan Kimathi University	request for quotation	28/02/2020	6/3/2020	6/3/2020	9/3/2020	9/3/2020	661	provision of items for event	meander ventures	9/3/2020	6/4/2020	226,500.00

591	788610	Servicing Of Motor Vehicle Reg No. 19cg 042 Deputy Governors Vehicle	direct	12/3/2020	19/03/2020	19/03/2020	20/3/2020	20/3/2020	662	servicing of motor vehicle	toyota kenya limited	20/3/2020	19/04/2020	157,891.00
592	789671	Airtime For The Months Of April, May And June 2020	direct	16/3/2020	23/03/2020	23/03/2020	24/3/2020	24/3/2020	666	airtime	safaricom limited	24/3/2020	23/04/2020	201,000.00
593	789821	Servicing Of Motor Vehicle Gka 399p	request for quotation	17/3/2020	24/3/2020	24/3/2020	25/3/2020	25/3/2020	667	servicing of motor vehicle	othaya motor agencies	25/3/2020	24/4/2020	298,000.00
594	790452	Servicing Of Motor Vehicle 19cg 001a	request for quotation	18/3/2020	25/3/2020	25/3/2020	26/3/2020	26/3/2020	663	servicing of motor vehicle	simba corporation	26/3/2020	25/4/2020	159,636.00
595	792063	Supply And Delivery Of Laptop	request for quotation	24/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	668	laptops	goodshepherd suppliers	31/3/2020	30/4/2020	130,000.00
596	792103	Supply And Delivery Of 4 Vehicle Tyres For Vehicle Reg No 19cg 001a Mistubishi Pajero	request for quotation	24/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	669	tyres	babatex investment	31/3/2020	30/4/2020	156,000.00
597	766508	Provision Of Consultancy Services For Performance Contract, Training, Preparation, Negotiation And Vetting	Request for Quotation	9/1/2020	9/1/2020	10/1/2020	10/1/2020	13/1/2020	337	consultancy services	prestige management solutions limited	9/1/2020	9/2/2020	1,880,940.00
598	766574	Provision Of Medical Insurance Cover	open	10/1/2020	10/1/2020	10/1/2020	13/1/2020	13/1/2020	334	medical insurance	utmost insurance brokers limited	10/1/2020	10/2/2020	152,777.00
599	768521	Provision Of Advertising Space	direct	20/01/2020	20/01/2020	20/01/2020	21/01/2020	21/01/2020	341	advertising space	nation media group	20/01/2020	20/02/2020	356,120.00
600	768530	Supply Of Fuel	open	13/01/2020	13/01/2020	13/01/2020	14/01/2020	14/01/2020	339	supply of fuel	igecho holdings limited	13/01/2020	13/02/2020	300,000.00
601	768565	Proposed Construction Of Ward Office At Kahuru In Iriani Ward	open	13/01/2020	13/01/2020	13/01/2020	14/01/2020	14/01/2020	340	construction of ward office at kahuru	halisi moja limited	13/01/2020	13/02/2020	454,141.16
602	769127	Payment Of Legal Fees	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	380	legal services	patrick's law associates	15/01/2020	15/02/2020	972,219.00



603	769136	Payment Of Final Fee Note-Nyeri Traffic Case No.66 Of 2016 Republic Vs John Wanjohi Kuria	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	371	legal services	patrick's law associates	15/01/2020	15/02/2020	288,840.00
604	769153	Payment Of Final Fee Note- Nyeri Hccc No.4 Of 2018 Gean Designer Nyeri County Government Eustace Gakui Gitonga	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	372	legal services	patrick's law associates	15/01/2020	15/02/2020	688,109.00
605	769157	Payment For Legal Assistance Case No.10 Of 2016 William Njambuye And Another Vs Mukurweini Sub-County Alcoholic Drinks Control Management Committee	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	373	legal services	patrick's law associates	15/01/2020	15/02/2020	363,312.00
606	769164	Payment For Legal Assistance - Nyeri Cmcc 29 Of 2012 Elijah Karitu Nguyo Vs County Government Of Nyeri And Another	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	374	legal services	patrick's law associates	15/01/2020	15/02/2020	560,668.00

607	769169	Payment For Legal Assistance- Nyeri High Court Judicial Review No. 2 Of 2019 Douglas Nderitu Kariuki And Peterson Wachira Vs Cgn	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	375	legal services	patrick's law associates	15/01/2020	15/02/2020	182,270.00
608	769177	Servicing Of Vehicle Kan 941u And Ckb569e Land Rover Puma	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	342	servicing of motor vehicles	p.m.theuri	15/01/2020	15/02/2020	42,100.00
609	769181	Servicing And Repair For Vehicle Gkb 566e Land Rover Puma	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	343	servicing of motor vehicles	p.m.theuri	15/01/2020	15/02/2020	50,000.00
610	769634	Payment For Legal Services For Nyeri Eic Judicial Review Application No.21 Of 2012 Wilson Mbauni Vs County Government Of Nyeri And 4 Others	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	360	legal services	wahome gikonyo & co advocates	15/01/2020	15/02/2020	242,355.00
611	769641	Legal Services For Nyeri Cmcc No 235 Of 2017 Charles W. Wairagu T/ A Hippo Auctioneers General Merchants Vs Board Of Governors Rukira Youthpolytechnic	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	344	legal services	kamotho njomo & co advocates	15/01/2020	15/02/2020	111,900.00

612	769653	Payment For Legal Services Nyeri Elc Petition No 3 Of 214 Shadrack Wangombe Mubea Vs County Government Of Nyeri And The Governor Nyeri County	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	361	legal services	wahome gikonyo & co advocates	15/01/2020	15/02/2020	345,656.00
613	769657	Payment Of Final Fee Note Of Legal Payment For Legal Services For Nyeri Elrc No 215 Of 2018 Peter Wambugu Wachira Vs County Government Of Nyeri And Npsb	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	345	legal services	kamotho njomo & co advocates	15/01/2020	15/02/2020	135,590.00
614	769666	Payment Of Final Fee Note Of Legal Services For Nyeri Elrc No.210 Of 2018 Stephen Weru Muruga Vs Cgn And Npsb	Request for Quotation	15/01/2020	15/01/2020	15/01/2020	22/01/2020	22/01/2020	347	legal services	kamotho njomo & co advocates	15/01/2020	15/02/2020	135,590.00
615	769672	Payment For Final Fee Note Of Legal Services For Nyeri Elrc No.209 Of 2018 Hiram Nderitu Ngatia Vs Cgn And Npsb	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	348	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	135,590.00

616	769679	Payment Of Final Fee Note Of Legal Services For Nyeri Eirc No.218 Of 2018 Elijah Mwaniki Maina Vs Cgn And Npsb	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	349	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	135,590.00
617	769693	Payment Of Final Fee Note Of Legal Services For Nyeri Eirc No 211 Of 2018 Samuel Kennedy Muthui Vs Cgn And Npsb	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	354	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	135,590.00
618	777567	Payment Of Final Fee Note Of Legal Services For Nyeri High Court Judicial Review Of Case No. 10 Of 2012 David Ngunjiri Muriithi And Others	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	397	legal services	wahome gikonyo & co advocates	16/01/2020	16/02/2020	160,950.00
619	770831	Payment Of Final Fee Note Of Legal Services For Nyeri High Court Civil Appeal No. 17 Of 2014 Benson Kinyua Mwangi Va The Governor Nyeri County Government And Another	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	362	legal services	wahome gikonyo & co advocates	16/01/2020	16/02/2020	190,390.00

620	770833	Payment Of Final Fee Note Of Legal Services For Nyeri Elrc No.16 Of 2015 Benson Kinyua Mwangi Vs The Governor Nyeri County Govt And Another	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	363	legal services	wahome gikonyo & co advocates	16/01/2020	16/02/2020	199,630.00
621	769704-2	Payment Of Final Fee Note Of Legal Services For Nyeri H.C Civil Suit No.19 Of 2017 Green Highland Services Limited And 11 Others	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	368	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	2,978,903.00
622	769712	Payment Of Final Fee Note Of Legal Services Nyeri Elrc No.213 Of 2018 Frederick M. Wachira Vs Cgn And Npsb	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	351	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	135,590.00
623	769714	Payment Of Final Fee Note For Nyeri Elrc No 208 Of 2018 Daniel W. Maina Vs Cgn And Npsb	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	352	legal services	kamotho njomo & co advocates	16/01/2020	16/02/2020	135,590.00

624	777571	Payment Of Final Fee Note Of Legal Services For Nyeri Hcc Petition No. 21 Of 2015 John Githinji Wangonde Vs Nyeri Sub County Operative	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	396	legal services	wahome gikonyo & co advocates	16/01/2020	16/02/2020	302,039.00
625	769724	Payment Of Interim Fee Note Cmcc No. 110 Of 2019 Anthony Mwangi & 21 Others Vs Cgn	Request for Quotation	16/01/2020	16/01/2020	16/01/2020	23/01/2020	23/01/2020	353	legal services	muteithia kibira & co advocates	16/01/2020	16/02/2020	356,875.00
626	769737	Payment Of Final Fee Note For Eic No. 192 Of 2017 Ndegwa Ruitha Vs Cgn & National Lans Commission	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	356	legal services	maina rogoi & co advocates	17/01/2020	17/02/2020	282,000.00
627	770920	Payment Of Final Fee Note Nyeri Hcc No.26 Of 2015 ( Formerly Nyeri Hcc No. 151 Of 2011) David Nginjiri Muriithi & 2 Others Vs Municipal Council Of Nyeri	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	369	legal services	wahome gikonyo & co advocates	17/01/2020	17/02/2020	452,058.00
628	769741	Payment Of Interim Fee Note For Nyeri Cmcc No. 268 Of 2019 Cgn Vs Gimchar	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	364	legal services	macharia burugu & co advocates	17/01/2020	17/02/2020	186,425.00

629	769751	Payment Of Final Fee Note For Nyeri Cmcc No.366 Of 2009 David Muriithi Warui & 4 Others Vs Municipal Council Of Nyeri	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	358	legal services	gathara mahinda & co advocatess	17/01/2020	17/02/2020	17,368.00
630	770006	Payment Of Balance Decretal Amount To The Decree Holder For Nyeri Cmcc No. 366 Of David Muriithi Warui & 4 Others Vs Municipal Council Of Nyeri	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	359	legal services	gathara mahinda & co advocatess	17/01/2020	17/02/2020	122,094.00
631	770933	Payment Of Legal Fee S For Nyeri Misc. Case No. 10 Of 2019 Manyonge Wanyama Vs Governor Nyeri County	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	370	legal services	wahome gikonyo & co advocates	17/01/2020	17/02/2020	401,450.00
632	770041	Payment Of Interim Fee Note Of Legal Services For Nanyuki Cm Eic No. 14 Of 2019 Annah Gathuni Nderitu And Another Vs Cgn	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	365	legal services	muteithia kibira & co advocates	17/01/2020	17/02/2020	227,275.00

633	770045	Payment Of Interim Fee Note For Nyeri Elc No. 9 Of 2019 Naphtaly Maina Njogu And 108 Others Vs Cgn And Nlc	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	366	legal services	muteithia kibira & co advocates	17/01/2020	17/02/2020	871,875.00
634	770047	Payment Of Interim Fee Note For Nyeri Cm Inquest No. 19 Of 2018 The Late H.E Governor Patrick Wahome Gakuru	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	367	legal services	muteithia kibira & co advocates	17/01/2020	17/02/2020	875,800.00
635	772772	Provision Of Catering Services For A Full Day Seminar	framework agreement	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	384	catering services	sportman arm hotel	17/01/2020	17/02/2020	117,400.00
636	775812	Provision Of Tea & Snacks, Lunches For Various Meetings	framework agreement	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	391	catering services	pammy general merchants	17/01/2020	17/02/2020	167,750.00
637	769978	Provision Of Catering Services For Excom Meeting	framework agreement	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	381	catering services	pammy general merchants	17/01/2020	17/02/2020	68,740.00
638	769986	Provision Of Conference Facility	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	382	conference facility	sportman arm hotel	17/01/2020	17/02/2020	33,600.00
639	769996	Provision Of Public Address During Governors Census Event	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	355	public address	newsox sounds entertainment limited	17/01/2020	17/02/2020	25,000.00
640	770053	Supply Of Vehicle Tyres Size 195/65 R15	Request for Quotation	17/01/2020	17/01/2020	17/01/2020	24/01/2020	24/01/2020	357	vehicle tyres	jalis entertainment limited	17/01/2020	17/02/2020	60,000.00
641	772920	Proposed Construction Of Ward Office At Kiwara In Mugunda Ward	open	27/01/2020	3/2/2020	3/2/2020	4/2/2020	4/2/2020	386	construction of ward office at mugunda	kariuwa building contractors limited	3/2/2020	3/3/2020	476,499.00



642	772901	Proposed Construction Of Ward Administrations Office Wamagana	open	27/01/2020	3/2/2020	3/2/2020	4/2/2020	4/2/2020	383	construction of ward office at wamagana	rivergin general contractors and suppliers	3/2/2020	3/3/2020	3,553,191.00
643	773842	Supply Of Fuel To Othaya Sub County Vehicles	open	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	393	supply of fuel	vaicom oil (k) limited	5/2/2020	5/3/2020	50,000.00
644	773835	Provision Of Catering Services Rendered During Breakfast Prayer On 25/02/2019 ( 375 Pax @ 800)	framework agreement	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	390	catering services	green hills hotel	5/2/2020	5/3/2020	300,000.00
645	773831	Provision Of Conference Services On 4/8/2019 For County Government Meeting With Knut Members	Request for Quotation	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	387	conference facility	green hills hotel	5/2/2020	5/3/2020	80,000.00
646	773822	Provision Of Conference Service And Public Address On 22-23/7/2019 For County Government Ipms Champions Training	Request for Quotation	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	389	conference facility	green hills hotel	5/2/2020	5/3/2020	280,000.00
647	775668	Provision Of Catering Services Rendered , Public Address & Projector On 20/7 While Commissioning Of Electronic County Performance Management System	framework agreement	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	394	catering services	green hills hotel	5/2/2020	5/3/2020	170,000.00

648	773812	Provision Pf Buffet Lunch For The Governors Function For Wspu Kenya Youth Convention Nyeri 2019 & Former President Of Malawi H.E Dr Joyce Banda	framework agreement	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	392	catering services & conference facility	aberdare safari hotel limited	5/2/2020	5/3/2020	112,900.00
649	773907	Supply Of Fuel	open	29/01/2020	5/2/2020	5/2/2020	6/2/2020	6/2/2020	388	supply of fuel	igecho holdings limited	5/2/2020	5/3/2020	299,435.02
650	777390	Supply And Delivery Of Motor Vehicle Tyres For Motor Vehicle Reg No. 19cg 002a Bridgestone Dueller Sizes 245/70 R16	Request for Quotation	7/2/2020	14/2/2020	14/2/2020	17/2/2020	17/2/2020	400	supply and delivery of tyres	jaymwik general supplies	14/2/2020	14/3/2020	178,000.00
651	777379	Proposed County Hall Perimeter Fence Repairs	Request for Quotation	7/2/2020	14/2/2020	14/2/2020	17/2/2020	17/2/2020	399	repair works at the collapsed perimeter wall	honi general contractors & supplies	14/2/2020	14/3/2020	322,258.00
652	772782	Payment Of Final Fee Note Of Legal Services For Nyeri Eirc No. 258 Of 2018 Lucy Wairuri Maina And 6 Others Vs Cgn And Ncpsb	Request for Quotation	7/2/2020	14/2/2020	14/2/2020	17/2/2020	17/2/2020	395	legal services	kamotho njomo & co advocates	14/2/2020	14/3/2020	92,000.00

653	769718	Payment Of Final Fee Note Of Legal Services For Nyeri Cmcc 178 Of 2012 Daniel Mwangi Muriithi & Simon Kariuki Vs Joyce Gathoni Thua & Cgn	Request for Quotation	7/2/2020	14/2/2020	14/2/2020	17/2/2020	17/2/2020	398	legal services	muthoga gaturu & co advocates	14/2/2020	14/3/2020	204,120.00
654	785954	Supply And Delivery Of Toner Kyocera Set- Black, Cyan, Magenta And Yellow(3 Each)	framework agreement	28/2/2020	6/3/2020	6/3/2020	8/3/2020	8/3/2020	403	stationeries	supersmart merchants limited	6/3/2020	6/4/2020	330,000.00
655	784644	Supply And Delivery Of Office Stationaries	framework agreement	28/2/2020	6/3/2020	6/3/2020	8/3/2020	8/3/2020	402	stationeries	aisy general merchants	6/3/2020	6/4/2020	144,700.00
656	784635	Supply And Delivery Of Toner (Tk 475) 17 No	framework agreement	28/2/2020	6/3/2020	6/3/2020	8/3/2020	8/3/2020	404	toners	lupeki investments	6/3/2020	6/4/2020	221,000.00
657	784625	Supply And Delivery Of Office Stationaries	framework agreement	28/2/2020	6/3/2020	6/3/2020	8/3/2020	8/3/2020	401	stationeries	arkadjeey ventures	6/3/2020	6/4/2020	116,900.00
658	787284	Supply And Delivery Of Assorted Toners	framework agreement	9/3/2020	16/3/2020	16/3/2020	17/3/2020	17/3/2020	411	toners	pattern m. investment	16/3/2020	16/4/2020	246,000.00
659	787415	Supply And Delivery Of Laptop 1.5 Processor	Request for Quotation	9/3/2020	16/3/2020	16/3/2020	17/3/2020	17/3/2020	412	laptop	good shepherd supplier	16/3/2020	16/4/2020	130,000.00
660	787731	Supply And Delivery Of Office Stationaries Items	framework agreement	9/3/2020	16/3/2020	16/3/2020	17/3/2020	17/3/2020	410	stationeries	priwama enterprises	16/3/2020	16/4/2020	236,860.00
661	787645	Printing And Mounting Of County Street Banners 1.5 M X 9m	Request for Quotation	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	413	banners	silverbridgr holdings	17/3/2020	17/4/2020	291,600.00

662	787659	Provision Of Public Address On Three Fuction Hels On 16/11/2019, 21/11/2019 And 30/11/2019)	Request for Quotation	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	405	public address	newsox sounds entertainment limited	17/3/2020	17/4/2020	75,000.00
663	787686	Payment Of Final Fee Note Karatina Senior Principal Magistrate Court Civil Suit No.33 Of 2017 Media Bridge Co. Ltd Cgn And 2 Others	Request for Quotation	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	406	legal services	wahome gikonyo & co advocates	17/3/2020	17/4/2020	143,776.00
664	787680	Payment Of Final Fee Note Of Nyeri Elrc Case No. 258 Of 2018 Lucy Wairuri Maina Vs Cgn	Request for Quotation	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	409	legal services	wahome gikonyo & co advocates	17/3/2020	17/4/2020	1,125,200.00
665	787671	Payment Of Finla Fe Note Of Nyeri Elrc No 214 Of 2018 Boniface Moyo Mahugo Vs Cgn And Another	Request for Quotation	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	407	legal services	kamotho njomo & co advocates	17/3/2020	17/4/2020	135,590.00
666	787723	Supply Of Fuel And Lubricants	open	10/3/2020	17/3/2020	17/3/2020	18/3/2020	18/3/2020	408	supply of fuel	procontractor	17/3/2020	17/4/2020	47,080.98
667	792405	Supply Of Fuel	open	25/3/2020	30/3/2020	30/3/2020	31/3/2020	31/3/2020	414	supply of fuel	igecho holdings limited	30/3/2020	30/4/2020	130,000.00
668	793672	Servicing Of Motor Vehicle Ford Everest 2.5 Tdci D.5m Reg No . 19cg008a	direct	31/3/2020	31/3/2020	31/3/2020	31/3/2020	31/3/2020	415	servicing of motor vehicles	cmc motors group limited	31/3/2020	30/4/2020	138,381.00
<b>TOTAL</b>													<b>789,721,340.82</b>	