

COUNTY GOVERNMENT OF NYERI PROCUREMENT REPORT F/Y 2018-2019

	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	CGN//IFN/QT N/133/2018-2019	Proposed Upgrading of Njuguni road, Ichuga- P.C.E.A Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/133/2018-2019	Proposed Upgrading of Njuguni road, Ichuga- P.C.E.A Road	Ficus Engineering Limited	15th November 2018	15th March 2019	3,339,324.00
2	CGN//IFN/QT N/134/2018-2019	Proposed upgrading of Kiangurwe MCA road to Jamaica to karatina Town hall to Karatina post road and Ndiara To Gicheru Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/134/2018-2019	Proposed upgrading of Kiangurwe MCA road to Jamaica to karatina Town hall to Karatina post road and Ndiara To Gicheru Road	Gawa Plumbing And Sewerage Services	15th November 2018	15th March 2019	3,509,423.40
3	CGN//IFN/QT N/135/2018-2019	Proposed upgrading of Ragati primary to Gachugu Academy road, Ngari Jr to Kiarithaini Footbridge Gwa Kanjura road to Kaburungo road Lucky Villa Kaimanjo Muthua Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/135/2018-2019	Proposed upgrading of Ragati primary to Gachugu Academy road, Ngari Jr to Kiarithaini Footbridge Gwa Kanjura road to Kaburungo road Lucky Villa Kaimanjo Muthua Road	Clover Supplies Limited	15th November 2018	15th March 2019	3,241,579.11
4	CGN//IFN/QT N/136/2018-2019	Proposed upgrading of Githiaga road, Mathaithi AP Catholic Church road, RAO, Mathaithi Sec. School road and Milimano Off Giathiga Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/136/2018-2019	Proposed upgrading of Githiaga road, Mathaithi AP Catholic Church road, RAO, Mathaithi Sec. School road and Milimano Off Giathiga Road	Buldel Enterprises Limited	15th November 2018	15th March 2019	3,412,714.20
5	CGN//IFN/QT N/112/2018-2019	Proposed Upgrading of gitogu road, Karathi Road to Dump Site road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/112/2018-2019	Proposed Upgrading of gitogu road, Karathi Road to Dump Site road	Jandipa Contractors Limited	15th November 2018	15th March 2019	3,099,883.00
6	CGN//IFN/QT N/114/2018-2019	Proposed upgrading of Giteme B road, mutiria Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/114/2018-2019	Proposed upgrading of Giteme B road, mutiria Road.	Pura Logistics Limited	15th November 2018	15th March 2019	3,395,167.69
7	CGN//IFN/QT N/115/2018-2019	Proposed upgrading of Kirio Turu Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/115/2018-2019	Proposed upgrading of Kirio Turu Road.	Shelloh Enterprises	15th November 2018	15th March 2019	1,995,327.60
8	CGN//IFN/QT N/150/2018-2019	Proposed upgrading of Karia Karagacha(remaining) Karia-awa Karere Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/150/2018-2019	Proposed upgrading of Karia Karagacha(remaining) Karia-awa Karere Road.	Samje Contractors Limited	15th November 2018	15th March 2019	1,629,249.00
9	CGN//IFN/QT N/151/2018-2019	Proposed Upgrading of Kwa Nguri Junction-Njana catholic Church Junction, Tea factory-Kwa gather Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/151/2018-2019	Proposed Upgrading of Kwa Nguri Junction-Njana catholic Church Junction, Tea factory-Kwa gather Road.	Dunlec Engineering Limited	15th November 2018	15th March 2019	3,370,358.25

10	CGN//IFN/QT N/152/2018- 2019	Proposed upgrading of Kwa Muturi-Ruiruiru Bridge Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/152/ 2018-2019	Proposed upgrading of Kwa Muturi-Ruiruiru Bridge Road.	Frelias Holdings Co. Limited	15th November 2018	15th March 2019	3,593,709.00
11	CGN//IFN/QT N/153/2018- 2019	Proposed upgrading of Kiangonina Kwa Wanyeri-Kwa Miringe railway Gatunai Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/153/ 2018-2019	Proposed upgrading of Kiangonina Kwa Wanyeri-Kwa Miringe railway Gatunai Road.	Royal Global Tripple	15th November 2018	15th March 2019	1,313,491.00
12	CGN//IFN/QT N/154/2018- 2019	Proposed Upgrading Of Shopping Centre – Mioro Trading Centre Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/154/ 2018-2019	Proposed Upgrading Of Shopping Centre – Mioro Trading Centre Road	Green Ficus Place Ltd	15th November 2018	15th March 2019	2,477,631.24
13	CGN//IFN/QT N/088/2018- 2019	Proposed upgrading of kariguini shopping centre and kariguini mutoigu road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/088/ 2018-2019	Proposed upgrading of kariguini shopping centre and kariguini mutoigu road	Bendito Venereich	15th November 2018	15th March 2019	3,598,045.08
14	CGN//IFN/QT N/089/2018- 2019	Proposed upgrading of kigwandi –gitete-ndambiri and kariguini-kanyamati roads	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/089/ 2018-2019	Proposed upgrading of kigwandi –gitete-ndambiri and kariguini-kanyamati roads	Finishline Limited	15th November 2018	15th March 2019	3,681,480.00
15	CGN//IFN/QT N/090/2018- 2019	Proposed upgrading of kihora muhururu,kiandu catholic and liaguri kihara road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/090/ 2018-2019	Proposed upgrading of kihora muhururu,kiandu catholic and liaguri kihara road	Darkard Africa Investments	15th November 2018	15th March 2019	3,399,523.26
16	CGN//IFN/QT N/091/2018- 2019	Proposed upgrading of wamagana gathaithi and giakanja karega road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/091/ 2018-2019	Proposed upgrading of wamagana gathaithi and giakanja karega road	Teekei Company Limited	15th November 2018	15th March 2019	2,623,328.40
17	CGN//IFN/QT N/130/2018- 2019	Proposed Upgrading of Wangunyu Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/130/ 2018-2019	Proposed Upgrading of Wangunyu Road.	Anamic Ventures	15th November 2018	15th March 2019	3,465,819.00
18	CGN//IFN/QT N/131/2018- 2019	Proposed Upgrading of Polytechnic Mbaria Karwe Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/131/ 2018-2019	Proposed Upgrading of Polytechnic Mbaria Karwe Road.	Ngorano Holdings Limited	15th November 2018	15th March 2019	3,118,445.00
19	CGN//IFN/QT N/132/2018- 2019	Proposed Upgrading of Kiringaini-Muite Road, Gatura-Ikua Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/132/ 2018-2019	Proposed Upgrading of Kiringaini-Muite Road, Gatura-Ikua Road	Sonways Enterprises Limited	15th November 2018	15th March 2019	3,601,321.50
20	CGN//IFN/QT N/129/2018- 2019	Proposed Upgrading of Ningaini Road, Michira Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/129/ 2018-2019	Proposed Upgrading of Ningaini Road, Michira Road	Roysec Alarms Limited	15th November 2018	15th March 2019	3,270,000.00
21	CGN//IFN/QT N/118/2018- 2019	Proposed upgrading of Gitero ini kwa Bernard road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/118/ 2018-2019	Proposed upgrading of Gitero ini kwa Bernard road	West Wind Networks Limited	15th November 2018	15th March 2019	3,710,000.00
22	CGN//IFN/QT N/119/2018- 2019	Proposed upgrading of Mucharage road and Kigathi Access road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/119/ 2018-2019	Proposed upgrading of Mucharage road and Kigathi Access road	S.M Works And Hardware Ltd	15th November 2018	15th March 2019	3,509,058.00

23	CGN//IFN/QTN/120/2018-2019	Proposed upgrading of Mweru Kiguru Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QTN/120/2018-2019	Proposed upgrading of Mweru Kiguru Road	Catelina Investment Limited	15th November 2018	15th March 2019	2,191,699.20
24	CGN//IFN/QT N/159/2018-2019	Proposed Upgrading Of Itura-Ini Giathugu Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/159/2018-2019	Proposed Upgrading Of Itura-Ini Giathugu Road	Rhyme And Reason Holdings Limited	15th November 2018	15th March 2019	1,168,976.00
25	CGN//IFN/QT N/121/2018-2019	Proposed upgrading of Mutwewa Thi-kiini B Road and Githiru A&B Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/121/2018-2019	Proposed upgrading of Mutwewa Thi-kiini B Road and Githiru A&B Road	Shawimo Company Ltd.	15th November 2018	15th March 2019	3,596,023.20
26	CGN//IFN/QT N/067/2018-2019	Proposed Upgrading Of Transformer Gatiirini Road - Kabwe Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/067/2018-2019	Proposed Upgrading Of Transformer Gatiirini Road - Kabwe Road	Green Highland Services	15th November 2018	15th March 2019	1,870,787.10
27	CGN//IFN/QT N/068/2018-2019	Proposed Upgrading Of Kwa Owaro –Ack Waka Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/068/2018-2019	Proposed Upgrading Of Kwa Owaro –Ack Waka Road	Rassul Enterprises Ltd	15th November 2018	15th March 2019	3,593,100.00
28	CGN//IFN/QT N/069/2018-2019	Proposed Upgrading Of Kwa John Thuta Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/069/2018-2019	Proposed Upgrading Of Kwa John Thuta Road	Magaka Construction	15th November 2018	15th March 2019	1,950,018.00
29	CGN//IFN/QT N/070/2018-2019	Proposed Upgrading Of Chorongi Kwa Ambui Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/070/2018-2019	Proposed Upgrading Of Chorongi Kwa Ambui Road	Patience Construction Company	15th November 2018	15th March 2019	3,599,190.00
30	CGN//IFN/QT N/142/2018-2019	Proposed upgrading of Mwanda-Ndaroini-PCEA and Kitundu Junction Klunyu Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/142/2018-2019	Proposed upgrading of Mwanda-Ndaroini-PCEA and Kitundu Junction Klunyu Road.	Ole Seguti Investment Limited	15th November 2018	15th March 2019	3,617,600.00
31	CGN//IFN/QT N/143/2018-2019	Proposed Upgrading of Mwanda Jntn-Gatura Road-Kiaga Sewage road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/143/2018-2019	Proposed Upgrading of Mwanda Jntn-Gatura Road-Kiaga Sewage road	Mathia Con. Company Limited	15th November 2018	15th March 2019	3,682,769.00
32	CGN//IFN/QT N/144/2018-2019	Proposed Upgrading of Mukungoro gatura and Kuhuru –Kiamwangi Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/144/2018-2019	Proposed Upgrading of Mukungoro gatura and Kuhuru –Kiamwangi Road.	Phanma Ventures	15th November 2018	15th March 2019	3,588,100.00
33	CGN//IFN/QT N/127/2018-2019	Proposed upgrading of Kirimururi Road and Thunguri Othodox road, Mganjo Shopping Center Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/127/2018-2019	Proposed upgrading of Kirimururi Road and Thunguri Othodox road, Mganjo Shopping Center Road	Pinula Enterprises Limited	15th November 2018	15th March 2019	3,684,693.00
34	CGN//IFN/QT N/128/2018-2019	Proposed upgrading of Ngaku road, gakima Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/QT N/128/2018-2019	Proposed upgrading of Ngaku road, gakima Road.	Santa Canina Enterprises	15th November 2018	15th March 2019	3,401,265.00

35	CGN//IFN/QT N/107/2018- 2019	Proposed upgrading of Kagere factory to Kagere dispensary through Chombas place behind Kagere Shopping Centre, Chege Maingi Ack road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/107/ 2018-2019	Proposed upgrading of Kagere factory to Kagere dispensary through Chombas place behind Kagere Shopping Centre, Chege Maingi Ack road	Wilna Road And Civil Engineering	15th November 2018	15th March 2019	2,783,739.00
36	CGN//IFN/QT N/108/2018- 2019	Proposed upgrading of Kihuri Kagonye Mumwe river junction road, gachagua road, kirai Primary, Munyange AIPCEA (Gikoo Nursery) loop road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/108/ 2018-2019	Proposed upgrading of Kihuri Kagonye Mumwe river junction road, gachagua road, kirai Primary, Munyange AIPCEA (Gikoo Nursery) loop road.	Cecwama Company Limited	15th November 2018	15th March 2019	3,360,291.48
37	CGN//IFN/QT N/009/2018- 2019	Proposed upgrading of godfrey maringa road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/009/ 2018-2019	Proposed upgrading of godfrey maringa road	Special Works(K) Limited	15th November 2018	15th March 2019	3,173,983.00
38	CGN//IFN/QT N/010/2018- 2019	Proposed upgrading of ebenezer-gakomo road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/010/ 2018-2019	Proposed upgrading of ebenezer-gakomo road	Maygen Works Ltd	15th November 2018	15th March 2019	3,899,061.60
39	CGN//IFN/QT N/013/2018- 2019	Proposed Upgrading of danda Gichere Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/013/ 2018-2019	Proposed Upgrading of danda Gichere Road	Olin Merchants	15th November 2018	15th March 2019	746,634.00
40	CGN//IFN/QT N/011/2018- 2019	Proposed upgrading of mugumoini – E mwangi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/011/ 2018-2019	Proposed upgrading of mugumoini – E mwangi road	Visionary Gen Contractors	15th November 2018	15th March 2019	1,542,475.00
41	CGN//IFN/QT N/012/2018- 2019	Proposed upgrading of jet secondary school road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/012/ 2018-2019	Proposed upgrading of jet secondary school road	Gawa Distributers Limited	15th November 2018	15th March 2019	3,154,001.00
42	CGN//IFN/QT N/014/2018- 2019	Proposed upgrading of kanene kibunja Martha Hospital (Munyu Dispensary) road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/014/ 2018-2019	Proposed upgrading of kanene kibunja Martha Hospital (Munyu Dispensary) road	Go Auto Systems Ltd	15th November 2018	15th March 2019	3,968,731.00
43	CGN//IFN/QT N/063/2018- 2019	Proposed upgrading of Gitathini and tetu high feeder roads	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/063/ 2018-2019	Proposed upgrading of Gitathini and tetu high feeder roads	Kamunya And Sons Limited	15th November 2018	15th March 2019	2,289,588.35
44	CGN//IFN/QT N/064/2018- 2019	Proposed upgrading of Munungaini mumbini	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/064/ 2018-2019	Proposed upgrading of Munungaini mumbini	Alista Limited	15th November 2018	15th March 2019	3,805,641.00
45	CGN//IFN/QT N/065/2018- 2019	Proposed upgrading of Gitero shopping centre and kahigaini feeder road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/065/ 2018-2019	Proposed upgrading of Gitero shopping centre and kahigaini feeder road	Recasa Civil Engineering Limited	15th November 2018	15th March 2019	3,199,198.80
46	CGN//IFN/QT N/034/2018- 2019	Proposed upgrading of Gathu-wanyagia road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/034/ 2018-2019	Proposed upgrading of Gathu-wanyagia road	Damoline Gen Contractors	15th November 2018	15th March 2019	2,599,163.00

47	CGN//IFN/QT N/035/2018- 2019	Proposed upgrading of Karuga beatrice	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/035/ 2018-2019	Proposed upgrading of Karuga beatrice	Edma General Merchants Ltd	15th November 2018	15th March 2019	2,334,906.00
48	CGN//IFN/QT N/036/2018- 2019	Proposed upgrading of Wabuda waitthaka road- muriuki-wakabui-road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/036/ 2018-2019	Proposed upgrading of Wabuda waitthaka road- muriuki-wakabui-road	Benevento (K) Ltd	15th November 2018	15th March 2019	3,000,543.00
49	CGN//IFN/QT N/037/2018- 2019	Proposed upgrading of Njegu tarmac junction treetops road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/037/ 2018-2019	Proposed upgrading of Njegu tarmac junction treetops road	Marcan Co. Ltd	15th November 2018	15th March 2019	2,641,963.80
50	CGN//IFN/QT N/038/2018- 2019	Proposed upgrading of Njegu town-treetops junction road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/038/ 2018-2019	Proposed upgrading of Njegu town-treetops junction road	Sagawa Enterprises Ltd	15th November 2018	15th March 2019	2,398,175.00
51	CGN//IFN/QT N/039/2018- 2019	Proposed upgrading of Kibiruini karangi and kachangi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/039/ 2018-2019	Proposed upgrading of Kibiruini karangi and kachangi road	Chartin Constructio n Limited	15th November 2018	15th March 2019	2,092,584.90
52	CGN//IFN/QT N/040/2018- 2019	Proposed upgrading of Kabiruini nyambura road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/040/ 2018-2019	Proposed upgrading of Kabiruini nyambura road	Geemo Firm Limited	15th November 2018	15th March 2019	2,190,269.00
53	CGN//IFN/QT N/042/2018- 2019	Proposed upgrading of Kiawara road ,gikomo road,cementry road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/042/ 2018-2019	Proposed upgrading of Kiawara road ,gikomo road,cementry road	Benmoore Civil Limited	15th November 2018	15th March 2019	2,488,374.00
54	CGN//IFN/QT N/044/2018- 2019	Proposed upgrading of Wachira wakiong and kimanyika road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/044/ 2018-2019	Proposed upgrading of Wachira wakiong and kimanyika road	Riocraft Contractors Limited	15th November 2018	15th March 2019	3,206,263.20
55	CGN//IFN/QT N/003/2018- 2019	Proposed upgrading of full gospel to mama lucy weru road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/003/ 2018-2019	Proposed upgrading of full gospel to mama lucy weru road	Skyline Holdings Limited	15th November 2018	15th March 2019	2,017,921.00
56	CGN//IFN/QT N/004/2018- 2019	Proposed upgrading of AIPCA Gichumbi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/004/ 2018-2019	Proposed upgrading of AIPCA Gichumbi road	Abuja Engineering Co. Limited	15th November 2018	15th March 2019	1,697,940.00
57	CGN//IFN/QT N/005/2018- 2019	Proposed upgrading of muturi homage kimuri road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/005/ 2018-2019	Proposed upgrading of muturi homage kimuri road	Novel Logistics Limited	15th November 2018	15th March 2019	2,148,552.00
58	CGN//IFN/QT N/006/2018- 2019	Proposed upgrading of jerubi bridge school road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/006/ 2018-2019	Proposed upgrading of jerubi bridge school road	Ezeili Company Limited	15th November 2018	15th March 2019	2,334,906.00
59	CGN//IFN/QT N/007/2018- 2019	Proposed upgrading of waitthanje kingo-kibuja road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/007/ 2018-2019	Proposed upgrading of waitthanje kingo-kibuja road	Brexit Kenya Limited	15th November 2018	15th March 2019	2,429,666.00

60	CGN//IFN/QT N/008/2018- 2019	Proposed Upgrading of Githungo Primary School Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/008/ 2018-2019	Proposed Upgrading of Githungo Primary School Road	Equitorial Contractors Ea Ltd	15th November 2018	15th March 2019	1,813,145.25
61	CGN//IFN/QT N/015/2018- 2019	Proposed Upgrading Of Bandii Narumoru Boys' Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/015/ 2018-2019	Proposed Upgrading Of Bandii Narumoru Boys' Road	Baobab General Constructio ns	15th November 2018	15th March 2019	3,669,773.10
62	CGN//IFN/QT N/016/2018- 2019	Proposed Upgrading Of Kandara Gitero	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/016/ 2018-2019	Proposed Upgrading Of Kandara Gitero	Eden Electrical Enterprises Limited	15th November 2018	15th March 2019	3,516,731.40
63	CGN//IFN/QT N/017/2018- 2019	Proposed Upgrading Of Kimbo Forest Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/017/ 2018-2019	Proposed Upgrading Of Kimbo Forest Road	Brikim Solutions Limited	15th November 2018	15th March 2019	1,680,779.10
64	CGN//IFN/QT N/018/2018- 2019	Proposed Upgrading Of Kariithi Kamonjo Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/018/ 2018-2019	Proposed Upgrading Of Kariithi Kamonjo Road	Micky Chiwa Ent. Limited	15th November 2018	15th March 2019	2,773,995.00
65	CGN//IFN/QT N/020/2018- 2019	Proposed Upgrading Of Canaan Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/020/ 2018-2019	Proposed Upgrading Of Canaan Road	Gatunga General Con. Supplies	15th November 2018	15th March 2019	2,789,850.00
66	CGN//IFN/QT N/021/2018- 2019	Proposed Upgrading Of Ngatia- Kiiru Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/021/ 2018-2019	Proposed Upgrading Of Ngatia- Kiiru Road	Olin Merchants Limited	15th November 2018	15th March 2019	3,017,298.10
67	CGN//IFN/QT N/022/2018- 2019	Proposed Upgrading Of Kambi Kamemia Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/022/ 2018-2019	Proposed Upgrading Of Kambi Kamemia Road	Rudas Constructio ns Limited	15th November 2018	15th March 2019	1,499,967.00
68	CGN//IFN/QT N/101/2018- 2019	Proposed upgrading of Kingongo ACK Road and Gichiche Mitai Chinga Dam Road,Chiche Market	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/101/ 2018-2019	Proposed upgrading of Kingongo ACK Road and Gichiche Mitai Chinga Dam Road,Chiche Market	Markan Company Limited	15th November 2018	15th March 2019	2,814,018.48
69	CGN//IFN/QT N/102/2018- 2019	Proposed upgrading of lower Kaibaru Mairo A Jarara Maironi Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/102/ 2018-2019	Proposed upgrading of lower Kaibaru Mairo A Jarara Maironi Road	Jepapa Enterprises Limited	15th November 2018	15th March 2019	2,381,104.74
70	CGN//IFN/QT N/103/2018- 2019	Proposed upgrading of Mumbu- ini Gathumbari Road and Kabuti Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/103/ 2018-2019	Proposed upgrading of Mumbu-ini Gathumbari Road and Kabuti Road	Roken Constructio ns Limited	15th November 2018	15th March 2019	3,187,493.82
71	CGN//IFN/QT N/104/2018- 2019	Proposed upgrading of Kagicha Market, Thurumada Road, Wamahua road-Kagicha Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/104/ 2018-2019	Proposed upgrading of Kagicha Market, Thurumada Road, Wamahua road-Kagicha Road	Netmate Limited	15th November 2018	15th March 2019	3,272,108.28

72	CGN//IFN/QT N/092/2018- 2019	Proposed upgrading of Giakarume Mungaria and Kangaita –D. O office roads	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/092/ 2018-2019	Proposed upgrading of Giakarume Mungaria and Kangaita –D. O office roads	Epicon Eng. Company	15th November 2018	15th March 2019	3,436,587.00
73	CGN//IFN/QT N/093/2018- 2019	Proposed upgrading of Kiaraho- Maingirano	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/093/ 2018-2019	Proposed upgrading of Kiaraho- Maingirano	Stevian Trading Agencies	15th November 2018	15th March 2019	3,102,002.40
74	CGN//IFN/QT N/077/2018- 2019	Proposed upgrading of mama kabura wachiuri-nyarugumu town, kihuyo junction road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/077/ 2018-2019	Proposed upgrading of mama kabura wachiuri-nyarugumu town, kihuyo junction road	Endaline Constructio n Limited	15th November 2018	15th March 2019	2,092,402.20
75	CGN//IFN/QT N/078/2018- 2019	Proposed upgrading of ha mutha junction muthemba mukurino forest road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/078/ 2018-2019	Proposed upgrading of ha mutha junction muthemba mukurino forest road	Jennan Merchants Limited	15th November 2018	15th March 2019	2,740,987.20
76	CGN//IFN/QT N/080/2018- 2019	Proposed upgrading of Kihuyo primary junction –nyabon gitahi maingarano road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/080/ 2018-2019	Proposed upgrading of Kihuyo primary junction –nyabon gitahi maingarano road	Stemar Ventures Limited	15th November 2018	15th March 2019	2,581,307.40
77	CGN//IFN/QT N/081/2018- 2019	Proposed upgrading of Karuga ngamathia, ha Luka road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/081/ 2018-2019	Proposed upgrading of Karuga ngamathia, ha Luka road	Glacier Hill Technicians Limited	15th November 2018	15th March 2019	1,898,792.40
78	CGN//IFN/QT N/058/2018- 2019	Proposed upgrading of Tropical- hindire good shepherd road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/058/ 2018-2019	Proposed upgrading of Tropical- hindire good shepherd road	Hotmas Engineering Con.Ltd.	15th November 2018	15th March 2019	2,700,306.00
79	CGN//IFN/QT N/060/2018- 2019	Proposed upgrading of Murtongu vision plaza kingongo nursery road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/060/ 2018-2019	Proposed upgrading of Murtongu vision plaza kingongo nursery road	Hulberg Holdings Limited	15th November 2018	15th March 2019	1,993,257.00
80	CGN//IFN/QT N/061/2018- 2019	Proposed upgrading of kwa rwamba road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/061/ 2018-2019	Proposed upgrading of kwa rwamba road	Chromawav e Enterprises	15th November 2018	15th March 2019	2,629,362.00
81	CGN//IFN/QT N/062/2018- 2019	Proposed upgrading of Ngombe –kianda road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/062/ 2018-2019	Proposed upgrading of Ngombe –kianda road	Jomocah Services Ltd	15th November 2018	15th March 2019	1,097,783.00
82	CGN//IFN/QT N/146/2018- 2019	Proposed upgrading of Magutu Primary road-Magutu Secondary School	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/146/ 2018-2019	Proposed upgrading of Magutu Primary road-Magutu Secondary School	Freeza Enterprises	15th November 2018	15th March 2019	3,592,283.90
83	CGN//IFN/QT N/147/2018- 2019	Proposed Upgrading of Kanjuri Primary Road and Kagongo Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/147/ 2018-2019	Proposed Upgrading of Kanjuri Primary Road and Kagongo Road	Josephake Company Limited	15th November 2018	15th March 2019	3,398,707.20
84	CGN//IFN/QT N/148/2018- 2019	Proposed upgrading of Kiangeria Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/148/ 2018-2019	Proposed upgrading of Kiangeria Road	Jutika General Agencies Limited	15th November 2018	15th March 2019	3,260,038.00

85	CGN//IFN/QT N/149/2018- 2019	Proposed Upgrading of Karura road and Kiamuchure P.C.E.A Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/149/ 2018-2019	Proposed Upgrading of Karura road and Kiamuchure P.C.E.A Road	Gee Two Talents Co. Limited	15th November 2018	15th March 2019	3,691,088.10
86	CGN//IFN/QT N/155/2018- 2019	Proposed Upgrading of Gathogorero Nursery School to Kwaweri, Kwa Thugu to Ciugo to Kwa Muchangi (Thaithi) Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/155/ 2018-2019	Proposed Upgrading of Gathogorero Nursery School to Kwaweri, Kwa Thugu to Ciugo to Kwa Muchangi (Thaithi) Road	Mukova Civil Eng. Ltd	15th November 2018	15th March 2019	3,145,667.70
87	CGN//IFN/QT N/156/2018- 2019	Proposed Upgrading of Gachuiro Kiongoini to Kwa Kabuki Kwa Gaitau to kwa Mutura Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/156/ 2018-2019	Proposed Upgrading of Gachuiro Kiongoini to Kwa Kabuki Kwa Gaitau to kwa Mutura Road.	Ringo Ventures Ltd	15th November 2018	15th March 2019	2,680,087.00
88	CGN//IFN/QT N/157/2018- 2019	Proposed Upgrading of Gachuiro Kiongoini to Kwa Kabuki Kwa Gaitau to kwa Mutura Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/157/ 2018-2019	Proposed Upgrading of Gachuiro Kiongoini to Kwa Kabuki Kwa Gaitau to kwa Mutura Road.	Thengetha And Sons Contractors	15th November 2018	15th March 2019	3,583,599.60
89	CGN//IFN/QT N/158/2018- 2019	Proposed Upgrading of Wanjiru wa Ndegwa to Bataito kwa kiume to Mama Mboga (Kiangai) Kakahariri Road to kwa Muraguri (Gathogorero) Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/158/ 2018-2019	Proposed Upgrading of Wanjiru wa Ndegwa to Bataito kwa kiume to Mama Mboga (Kiangai) Kakahariri Road to kwa Muraguri (Gathogorero) Road	Cynor Ventures Limited	15th November 2018	15th March 2019	3,163,980.33
90	CGN//IFN/QT N/137/2018- 2019	Proposed upgrading of councilor Bernard Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/137/ 2018-2019	Proposed upgrading of councilor Bernard Road	Ndeithi Contractors Company Limited	15th November 2018	15th March 2019	1,058,442.00
91	CGN//IFN/QT N/138/2018- 2019	Proposed Upgrading of Kahuti- Ini Garariga Rd,Mutui-Mutuma- Ini Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/138/ 2018-2019	Proposed Upgrading of Kahuti- Ini Garariga Rd,Mutui-Mutuma- Ini Road	Fasttrack Investment (K) Ltd	15th November 2018	15th March 2019	3,867,393.60
92	CGN//IFN/QT N/139/2018- 2019	Proposed upgrading of Kihayu - Gaturiri Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/139/ 2018-2019	Proposed upgrading of Kihayu - Gaturiri Road	Mwawaka Transporters Contractors	15th November 2018	15th March 2019	3,709,201.00
93	CGN//IFN/QT N/140/2018- 2019	Proposed upgrading of Kahuti- ini Kwangure Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/140/ 2018-2019	Proposed upgrading of Kahuti- ini Kwangure Road	Jovephanm a Company Limited	15th November 2018	15th March 2019	3,723,669.60
94	CGN//IFN/QT N/047/2018- 2019	Proposed upgrading of Githura Junction –Celtel Hill Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/047/ 2018-2019	Proposed upgrading of Githura Junction –Celtel Hill Road	Site General Contractors	15th November 2018	15th March 2019	3,399,438.00
95	CGN//IFN/QT N/048/2018- 2019	Proposed upgrading of Belevue Village Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/048/ 2018-2019	Proposed upgrading of Belevue Village Road	Divine Assinter Limited	15th November 2018	15th March 2019	3,848,928.72

96	CGN//IFN/QT N/049/2018- 2019	Proposed upgrading of Mbirithi Junction –Inspector Nderitu	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/049/ 2018-2019	Proposed upgrading of Mbirithi Junction –Inspector Nderitu	Stewan Gen Merchants	15th November 2018	15th March 2019	3,699,858.00
97	CGN//IFN/QT N/050/2018- 2019	Proposed upgrading of Kamariki Secondary Line road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/050/ 2018-2019	Proposed upgrading of Kamariki Secondary Line road	Arid Road And Dam Constructio nlimited	15th November 2018	15th March 2019	3,708,724.70
98	CGN//IFN/QT N/051/2018- 2019	Proposed upgrading of Gaaru Centre Baptist road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/051/ 2018-2019	Proposed upgrading of Gaaru Centre Baptist road	Denywam Limited	15th November 2018	15th March 2019	2,800,000.00
99	CGN//IFN/QT N/046/2018- 2019	Proposed upgrading of Mwiyogo primary –chief road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/046/ 2018-2019	Proposed upgrading of Mwiyogo primary –chief road	Wesnip Enterprises	15th November 2018	15th March 2019	2,122,013.79
100	CGN//IFN/QT N/046B/2018- 2019	Proposed Upgrading Of Kiere and Catholic Church Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/046B /2018- 2019	Proposed Upgrading Of Kiere and Catholic Church Road	Ambi Finch Limited	15th November 2018	15th March 2019	2,999,538.00
101	CGN//IFN/QT N/046C/2018- 2019	Proposed upgrading of Kiriungi Mturanguru road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/046C /2018- 2019	Proposed upgrading of Kiriungi Mturanguru road	Cathek Enterprises Ltd	15th November 2018	15th March 2019	3,764,350.80
102	CGN//IFN/QT N/024/2018- 2019	Proposed upgrading of mama liny road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/024/ 2018-2019	Proposed upgrading of mama liny road	Pawaja Ventures	15th November 2018	15th March 2019	716,793.00
103	CGN//IFN/QT N/025/2018- 2019	Proposed upgrading of Deacon kariuki road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/025/ 2018-2019	Proposed upgrading of Deacon kariuki road	Secawa Ent. Limited	15th November 2018	15th March 2019	1,293,905.76
104	CGN//IFN/QT N/026/2018- 2019	Proposed upgrading of Mlima kenya road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/026/ 2018-2019	Proposed upgrading of Mlima kenya road	Foreland Investment Limited	15th November 2018	15th March 2019	3,291,157.80
105	CGN//IFN/QT N/027/2018- 2019	Proposed upgrading of unity road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/027/ 2018-2019	Proposed upgrading of unity road	Patmbich Gen. Ent. Limited	15th November 2018	15th March 2019	1,456,119.00
106	CGN//IFN/QT N/028/2018- 2019	Proposed Upgrading of Machira road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/028/ 2018-2019	Proposed Upgrading of Machira road	Rivergin General Contractors And Supplies	15th November 2018	15th March 2019	1,596,792.75
107	CGN//IFN/QT N/029/2018- 2019	Proposed upgrading of Kianda chief ndumia road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/029/ 2018-2019	Proposed upgrading of Kianda chief ndumia road	Jopy Civil And Building Contractors	15th November 2018	15th March 2019	3,564,574.00

108	CGN//IFN/QT N/030/2018- 2019	Proposed upgrading of Wa mercy amo road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/030/ 2018-2019	Proposed upgrading of Wa mercy amo road	Kiaruhi Power Contractors	15th November 2018	15th March 2019	3,617,579.50
109	CGN//IFN/QT N/031/2018- 2019	Proposed upgrading of Njogu forest road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/031/ 2018-2019	Proposed upgrading of Njogu forest road	Prestige Express	15th November 2018	15th March 2019	3,293,472.00
110	CGN//IFN/QT N/032/2018- 2019	Proposed upgrading of Ngumo road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/032/ 2018-2019	Proposed upgrading of Ngumo road	Prime Movers Master Contractors	15th November 2018	15th March 2019	3,244,752.00
111	CGN//IFN/QT N/033/2018- 2019	Proposed upgrading of Munyaka B road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/033/ 2018-2019	Proposed upgrading of Munyaka B road	Mbonyi Limited	15th November 2018	15th March 2019	3,836,396.00
112	CGN//IFN/QT N/083/2018- 2019	Proposed upgrading of kanjora shopping centre kwa DR and wahuru road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/083/ 2018-2019	Proposed upgrading of kanjora shopping centre kwa DR and wahuru road	Speenzads Ent Limited	15th November 2018	15th March 2019	2,669,977.80
113	CGN//IFN/QT N/084/2018- 2019	Proposed upgrading of karunaini P.C.E.A thenguraini kahigaini shopping centre road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/084/ 2018-2019	Proposed upgrading of karunaini P.C.E.A thenguraini kahigaini shopping centre road	Smart Move Investments	15th November 2018	15th March 2019	2,689,953.00
114	CGN//IFN/QT N/085/2018- 2019	Proposed upgrading of kiamathambo kiriani and ndiini road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/085/ 2018-2019	Proposed upgrading of kiamathambo kiriani and ndiini road	Blue Mountains Limited	15th November 2018	15th March 2019	2,871,191.40
115	CGN//IFN/QT N/086/2018- 2019	Proposed upgrading of kwa wangu –kwa waironyi –ng- ooru P.C.E.A kwa mamuthu road and kanjora kwa kirimi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/086/ 2018-2019	Proposed upgrading of kwa wangu –kwa waironyi –ng- ooru P.C.E.A kwa mamuthu road and kanjora kwa kirimi road	Patline Ventures Limited	15th November 2018	15th March 2019	2,697,017.00
116	CGN//IFN/QT N/087/2018- 2019	Proposed upgrading of kwa wangu –kwa waironyi –ng- ooru P.C.E.A kwa mamuthu road and kanjora kwa kirimi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/087/ 2018-2019	Proposed upgrading of kwa wangu –kwa waironyi –ng- ooru P.C.E.A kwa mamuthu road and kanjora kwa kirimi road	Tricon (Ea) Limited	15th November 2018	15th March 2019	3,471,909.00
117	CGN//IFN/QT N/072/2018- 2019	Proposed upgrading of Kwa ndurumo muruguru, marua quarry road, kiamuiru aru- mathi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/072/ 2018-2019	Proposed upgrading of Kwa ndurumo muruguru, marua quarry road, kiamuiru aru- mathi road	Wanjepa Agencies	15th November 2018	15th March 2019	2,910,867.75
118	CGN//IFN/QT N/073/2018- 2019	Proposed upgrading of Jr-Kwa Moris Rd,Kiangerima-Kwa Nderitu,Kiaruga-Wanyiri Kihoro Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/073/ 2018-2019	Proposed upgrading of Jr-Kwa Moris Rd,Kiangerima-Kwa Nderitu,Kiaruga-Wanyiri Kihoro Road	Nobleman Invest Limited	15th November 2018	15th March 2019	3,151,270.50
119	CGN//IFN/QT N/075/2018- 2019	Proposed upgrading of Kagayu kahuti quarry, thuta –makutano road, gichogi- micha, micha-githima road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/075/ 2018-2019	Proposed upgrading of Kagayu kahuti quarry, thuta –makutano road, gichogi- micha, micha-githima road	Rosanad(K) Ltd	15th November 2018	15th March 2019	3,492,469.00

120	CGN//IFN/QT N/076/2018- 2019	Proposed upgrading of Gachugua s.mwaniki, tight old gatitu, minano old gatitu road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/076/ 2018-2019	Proposed upgrading of Gachugua s.mwaniki, tight old gatitu, minano old gatitu road	Mozarch Investment Limited	15th November 2018	15th March 2019	2,586,301.20
121	CGN//IFN/QT N/052/2018- 2019	Proposed upgrading of Mutaiti nderitu –chief mwangi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/052/ 2018-2019	Proposed upgrading of Mutaiti nderitu –chief mwangi road	Lanhams Works Limited	15th November 2018	15th March 2019	3,399,609.00
122	CGN//IFN/QT N/053/2018- 2019	Proposed upgrading of Linus road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/053/ 2018-2019	Proposed upgrading of Linus road	Mintomax Holdings Limited	15th November 2018	15th March 2019	2,064,631.80
123	CGN//IFN/QT N/054/2018- 2019	Proposed upgrading of Petero road,mwalimu karuri road martin karemba road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/054/ 2018-2019	Proposed upgrading of Petero road,mwalimu karuri road martin karemba road	Japa Builders	15th November 2018	15th March 2019	3,899,670.60
124	CGN//IFN/QT N/055/2018- 2019	Proposed upgrading of Charity kiria –wambugu jooska road,mutirithia road ,charity sec road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/055/ 2018-2019	Proposed upgrading of Charity kiria –wambugu jooska road,mutirithia road ,charity sec road	Lunag Company Limited	15th November 2018	15th March 2019	3,599,616.00
125	CGN//IFN/QT N/056/2018- 2019	Proposed upgrading of Karugu- kinyua ndegwa –coro –mwangi –gathita waihura –kiambogo gakanga road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/056/ 2018-2019	Proposed upgrading of Karugu- kinyua ndegwa –coro –mwangi –gathita waihura –kiambogo gakanga road	Tujenge Taifa(K) Limited	15th November 2018	15th March 2019	2,956,999.50
126	CGN//IFN/QT N/057/2018- 2019	Proposed upgrading of Gakanga primary kandari road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/057/ 2018-2019	Proposed upgrading of Gakanga primary kandari road	Bigmanns Limited	15th November 2018	15th March 2019	3,899,548.80
127	CGN//IFN/QT N/122/2018- 2019	Proposed upgrading of Wanguru-Kiarua Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/122/ 2018-2019	Proposed upgrading of Wanguru-Kiarua Road	Desert Plateau Co.Limited	15th November 2018	15th March 2019	2,999,020.50
128	CGN//IFN/QT N/123/2018- 2019	Proposed upgrading of Ichagua- Chief Maingi Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/123/ 2018-2019	Proposed upgrading of Ichagua- Chief Maingi Road	Jackie Daniels Ent. Limited	15th November 2018	15th March 2019	2,677,286.00
129	CGN//IFN/QT N/124/2018- 2019	Proposed upgrading of Kigano- Chachi Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/124/ 2018-2019	Proposed upgrading of Kigano- Chachi Road.	Demacom Limited	15th November 2018	15th March 2019	3,485,307.00
130	CGN//IFN/QT N/126/2018- 2019	Proposed upgrading of Karaba Health Centre- gwa Kiuri Gitwa Bridge Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/126/ 2018-2019	Proposed upgrading of Karaba Health Centre- gwa Kiuri Gitwa Bridge Road	Kinguta Enterprises	15th November 2018	15th March 2019	2,009,700.00
131	CGN//IFN/QT N/095/2018- 2019	Proposed Upgrading Of Othaya Catholic, Nduga, Ngaru, Behind Karuthi Shopping Centre And Behind Kabebero Shoping Centre Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/095/ 2018-2019	Proposed Upgrading Of Othaya Catholic, Nduga, Ngaru, Behind Karuthi Shopping Centre And Behind Kabebero Shoping Centre Road	Cresta Constructio ns Limited	15th November 2018	15th March 2019	3,214,358.54

132	CGN//IFN/QT N/097/2018- 2019	Proposed Upgrading of Munaini Pri.Sch Connecting Kanyange Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/097/ 2018-2019	Proposed Upgrading of Munaini Pri.Sch Connecting Kanyange Road	Tamayan Ole Kito Contractors	15th November 2018	15th March 2019	3,891,777.96
133	CGN//IFN/QT N/099/2018- 2019	Proposed Upgrading Of Ithanji Tea Buying Centre Wakaigi Gitundu Jnt Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/099/ 2018-2019	Proposed Upgrading Of Ithanji Tea Buying Centre Wakaigi Gitundu Jnt Road	Chance Aluminium And Glassmart Con. Limited	15th November 2018	15th March 2019	2,469,214.86
134	CGN//IFN/QT N/113/2018- 2019	Proposed upgrading of kiruga factory RD, Kihuro-gathundia Rd Kamoini Factory road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN//IFN/ QTN/113/ 2018-2019	Proposed upgrading of kiruga factory RD, Kihuro-gathundia Rd Kamoini Factory road	Gyration Investments	15th November 2018	15th March 2019	3,295,908.00
135	CGN/90/2018- 2019	Upgrading of Professor- Tagwa RD-3.4KM Road-	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	15T October 2018	CGN/90/2 018-2019	Upgrading of Professor- Tagwa RD-3.4KM Road-	M/S San Trading Enterprises	15T October 2018	1st December 2018	3,895,408.00
136	CGN/91/2018- 2019	Upgrading of Ndiriti Primary School – Gatuamba Medical Clinic Road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	15T October 2018	CGN/91/2 018-2019	Upgrading of Ndiriti Primary School – Gatuamba Medical Clinic Road	M/S Bayete Holding (K)	15T October 2018	1st october 2018	2,769,366.60
137	CGN/92/2018- 2019	Upgrading of Mt. Kenya Ring Road- 3.km	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	15T October 2018	CGN/92/2 018-2019	Upgrading of Mt. Kenya Ring Road- 3.km	M/S Fortitude Ventures Ltd	9th October 2018	9th January 2019	4,142,418.00
138	CGN/93/2018- 2019	Upgrading of Mbiriri – Gatere Road- 3KM	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	15T October 2018	CGN/93/2 018-2019	Upgrading of Mbiriri – Gatere Road- 3KM	M/S Donvalley Enterprise Limited	15T October 2018	1st November 2018	4,160,931.60
139	CGN/94/2018- 2019	Upgrading Of Meeting Point Jet Road-3.4 Km	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	15T October 2018	CGN/94/2 018-2019	Upgrading Of Meeting Point Jet Road-3.4 Km	Barose Constructio ns Limited	15T October 2018	1st December 2018	4,267,748.00
140	CGN/96/2018- 2019	Upgrading Of Kiambi-Muriithi Road 3.4 Kms	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	15T October 2018	CGN/96/2 018-2019	Upgrading Of Kiambi-Muriithi Road 3.4 Kms	M/S Jabeha Investments	15T October 2018	1st March 2019	4,296,433.00
141	CGN/97/2018- 2019	Upgrading Of Kithurima –Gichohi (4) Pillar	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	15T October 2018	CGN/97/2 018-2019	Upgrading Of Kithurima –Gichohi (4) Pillar	M/S Greystone Constructio ns Limited	15T October 2018	1st January 2019	3,920,894.25
142	CGN/98/2018- 2019	Upgrading Of Ikumari –Karani Road And Githaiga – Gathungu Road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	15T October 2018	CGN/98/2 018-2019	Upgrading Of Ikumari –Karani Road And Githaiga – Gathungu Road	Trishan Company	15T October 2018	1st January 2019	3,039,072.70
143	CGN/99/2018- 2019	upgrading sangare gate –e circle junction road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	15T October 2018	CGN/99/2 018-2019	upgrading sangare gate –e circle junction road	M/S Imani Holdings	15T October 2018	10th November 2018	4,266,288.60
144	CGN/100/201 8-2019	Upgrading of Rhino Hill- Mahiga A.I.P.C.E.A Church Road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	15T October 2018	CGN/100/ 2018-2019	Upgrading of Rhino Hill- Mahiga A.I.P.C.E.A Church Road	M/S Arclife Constructio n Ltd	15T October 2018	1st January 2019	10,000,024.00

145	CGN/101/2018-2019	Upgrading of Kabati Catholic-Kimuri Shopping Centre Road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/101/2018-2019	Upgrading of Kabati Catholic-Kimuri Shopping Centre Road	M/S Febi Enterprises Ltd	1ST October 2018	1st November 2018	3,786,518.00
146	CGN/102/2018-2019	Upgrading of Wamuhoro Junction – Muthangira Dispensary Road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/102/2018-2019	Upgrading of Wamuhoro Junction – Muthangira Dispensary Road	M/S Tripple N Capital Ventures	1ST October 2018	1st January 2019	5,887,812.00
147	CGN/103/2018-2019	Ngambi- Hill Side- Kabati Road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/103/2018-2019	Ngambi- Hill Side- Kabati Road	Nyeri Star Transporters	1ST October 2018	11th November 2018	3,295,848.28
148	CGN/104/2018-2019	Upgrading of Gitegi Underson – Paul Kamau Road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/104/2018-2019	Upgrading of Gitegi Underson – Paul Kamau Road	M/S Alysham Ventures Ltd	1ST October 2018	1st December 2018	3,673,488.00
149	CGN/105/2018-2019	upgrading Pefa- Ngangarithi-Kwa Jolly- Tarmac Road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/105/2018-2019	upgrading Pefa- Ngangarithi-Kwa Jolly- Tarmac Road	M/S Waki Driveways Con.	1ST October 2018	1st February 2019	4,584,088.00
150	CGN/106/2018-2019	upgrading of Kamakwa Shopping Centre – Gatitu-Giatiti- Kihara Road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/106/2018-2019	upgrading of Kamakwa Shopping Centre – Gatitu-Giatiti- Kihara Road	M/S Githioro Highland Contractors	1ST October 2018	1st February 2019	2,464,988.44
151	CGN/107/2018-2019	upgrading of Kandutura-Kangubiri Road- 3KM to Gravel Standard	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/107/2018-2019	upgrading of Kandutura-Kangubiri Road- 3KM to Gravel Standard	M/S Simcom Enterprises	1ST October 2018	1st January 2019	5,493,789.00
152	CGN/108/2018-2019	Upgrading of Kihuri Road to Kiambogoa Tea Buying Centre to Kanwaga Tea Buying Centre Road- 2KM and Kwa Michuki Farm/forest to Kianyonde Tea Buying Centre Road- 0.572 KM to Gravel Standard	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/108/2018-2019	Upgrading of Kihuri Road to Kiambogoa Tea Buying Centre to Kanwaga Tea Buying Centre Road- 2KM and Kwa Michuki Farm/forest to Kianyonde Tea Buying Centre Road- 0.572 KM to Gravel Standard	Deira Engineers And Construction	1ST October 2018	29th October 2018	3,969,924.20
153	CGN/109/2018-2019	Upgrading of Kihuri Road to Kiambogoa Tea Buying Centre to Kanwaga Tea Buying Centre Road- 2KM and Kwa Michuki Farm/forest to Kianyonde Tea Buying Centre Road- 0.572 KM to Gravel Standard	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/109/2018-2019	Upgrading of Kihuri Road to Kiambogoa Tea Buying Centre to Kanwaga Tea Buying Centre Road- 2KM and Kwa Michuki Farm/forest to Kianyonde Tea Buying Centre Road- 0.572 KM to Gravel Standard	M/S Kaxpar Technical Works	1ST October 2018	1st January 2019	5,347,568.10
154	CGN/110/2018-2019	Proposed Gravelling of Thagana – Kiragu Road	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/110/2018-2019	Proposed Gravelling of Thagana – Kiragu Road	M/S Chang Ji Construction Limited	1ST October 2018	30th October 2018	3,058,514.00
155	CGN/111/2018-2019	Maragima Triple Box Culvert Bridge (Thegu river ward)	Open Tender	13th August 2018	3rd September 2018	12th September 2018	12th September 2018	1ST October 2018	CGN/111/2018-2019	Maragima Triple Box Culvert Bridge (Thegu river ward)	M/S Wamugima Gen Contractors	1ST October 2018	1st June 2019	4,751,400.00

156	CGN/TEND/IFRA/121/2018-2019	Proposed Gathambara Double Box Culvert	Open Tender	16th October, 2018	1st November 2018	6th November 2018	20th November 2018	21st November 2018	CGN/TEND /IFRA/121/2018-2019	Proposed Gathambara Double Box Culvert	M/S Vincus Holdings Limited	21st November 2018	12th June 2019	4,081,660
157	CGN/TEND/IFRA/122/2018-2019	Proposed Kuria- Witemere Box Culvert	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/122/2018-2019	Proposed Kuria- Witemere Box Culvert	M/S Askas Enterprises Ltd	21st November 2018	3rd June 2019	3,083,575.00
158	CGN/TEND/IFRA/123/2018-2019	Proposed Ha Kaburia Foot Bridge	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/123/2018-2019	Proposed Ha Kaburia Foot Bridge	M/S Fig Engineering Services Ltd	21st November 2018	21st August 2019	3,662,890.00
159	CGN/TEND/IFRA/126/2018-2019	Proposed Njanjara Box Culvert	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/126/2018-2019	Proposed Njanjara Box Culvert	M/S Civilnet Engineering Con. Ltd	21st November 2018	21st August 2019	2,066,350.00
160	CGN/TEND/IFRA/127/2018-2019	Proposed Kinyariti Box Culvert	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/127/2018-2019	Proposed Kinyariti Box Culvert	M/S Markline Gen. Supplies	21st November 2018	1st July 2019	2,776,290.00
161	CGN/TEND/IFRA/128/2018-2019	Proposed Kiragati Double Box Culvert	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/128/2018-2019	Proposed Kiragati Double Box Culvert	M/S Samje Contractors Limited	21st November 2018	30th June 2019	4,518,030.00
162	CGN/TEND/IFRA/129/2018-2019	Proposed Upgrading To Bitumen Standard Of: Railway-Dc's Office –Ragati Bridge Road And Biashara Plaza-Deb Pri-Law Courts Road	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/129/2018-2019	Proposed Upgrading To Bitumen Standard Of: Railway-Dc's Office –Ragati Bridge Road And Biashara Plaza-Deb Pri-Law Courts Road	M/S Paveki Gen Merchants Ltd	21st November 2018	1st July 2019	30,365,349.00
163	CGN/TEND/IFRA/130/2018-2019	Proposed Graveling And Drainage Works At Nyewasco-Itara-Mumbi Road, Pefa-Ngangarithi -Kandara Road And Classic -Ngangarithi Pri –Town View Road	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/130/2018-2019	Proposed Graveling And Drainage Works At Nyewasco-Itara-Mumbi Road, Pefa-Ngangarithi -Kandara Road And Classic -Ngangarithi Pri –Town View Road	M/S Greystone Construction Limited	21st November 2018	21st January 2019	14,623,186.20
164	CGN/TEND/IFRA/131/2018-2019	Proposed Upgrading Of Pgh Mortuary Road To Bitumen Standard	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/131/2018-2019	Proposed Upgrading Of Pgh Mortuary Road To Bitumen Standard	M/S Prolific Works Ltd	21st November 2018	21st March 2019	15,874,522.86
165	CGN/TEND/IFRA/132/2018-2019	Proposed Regrading, Re-Graveling And Pothole Patching Of Selected Service Roads In Othaya Town.	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/132/2018-2019	Proposed Regrading, Re-Graveling And Pothole Patching Of Selected Service Roads In Othaya Town.	M/S Miled Ltd	21st November 2018	21st January 2019	5,206,286.00
166	CGN/TEND/IFRA/133/2018-2019	Proposed Road Maintenance And Repair Works At Gakere Road, Kuku Lane And Nyeri Consolata Cathedral- Entrance Paving.	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/133/2018-2019	Proposed Road Maintenance And Repair Works At Gakere Road, Kuku Lane And Nyeri Consolata Cathedral- Entrance Paving.	M/S Anchor Limited	21st November 2018	21st January 2019	23,657,214.00

167	CGN/TEND/IFRA/134/2018-2019	Proposed Pothole Patching And Asphalt Concrete Overlay Of Selected Roads In Nyeri Town Lumumba Road-From Equity Bank To Oman Allu Moi Nyayo Road, Kanisa Road, Macharia Rung'are Road, J.M.Kariuki Road, Gen. Ndung'u Gicheru Road, Gen. Kamwamba Road And Wamugumo Road.	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/134/2018-2019	Proposed Pothole Patching And Asphalt Concrete Overlay Of Selected Roads In Nyeri Town Lumumba Road-From Equity Bank To Oman Allu Moi Nyayo Road, Kanisa Road, Macharia Rung'are Road, J.M.Kariuki Road, Gen. Ndung'u Gicheru Road, Gen. Kamwamba Road And Wamugumo Road.	M/S Hammer Equipment Parts And Services	21st November 2018	21st March 2019	18,193,046.76
168	CGN/TEND/IFRA/135/2018-2019	Proposed Pothole Patching And Asphalt Concrete Overlay Of Selected Roads In Karatina Town: Shirikisho Road, Consumer Road, Parkview Road, Kanu Street And Dairy Street.	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/135/2018-2019	Proposed Pothole Patching And Asphalt Concrete Overlay Of Selected Roads In Karatina Town: Shirikisho Road, Consumer Road, Parkview Road, Kanu Street And Dairy Street.	M/S Wa & Wa Ltd	21st November 2018	1st July 2019	13,499,033.10
169	CGN/TEND/IFRA/136/2018-2019	Proposed Upgrading Of Kianda Road Phase Ii To Bitumen Standard	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/136/2018-2019	Proposed Upgrading Of Kianda Road Phase Ii To Bitumen Standard	M/S Laton Engineering Limited	21st November 2018	21st June 2019	20,057,103.00
170	CGN/TEND/IFRA/137/2018-2019	Proposed Upgrading Of Kings Medical-Nyange Primary School Road To Gravel Standard	Open Tender	16th October, 2018	1st November 2018	6th November 2018	6th November 2018	21st November 2018	CGN/TEND /IFRA/137/2018-2019	Proposed Upgrading Of Kings Medical-Nyange Primary School Road To Gravel Standard	M/S Brand Works Building And Construction Ltd	21st November 2018	21st January 2019	3,920,742.00
171	CGN/TEND/INFRA/246/2018-2019	proposed upgrading of Godfrey Maringa Kabaru	Open Tender	3 rd March 2019	13th April 2019	18th April 2019	18th April 2019	3rd May 2019	CGN/TEND /INFRA/246/2018-2019	proposed upgrading of Godfrey Maringa Kabaru	M/S Cathek Enterprises Ltd	3rd May 2019	3rd July 2019	5,667,354
172	CGN/TEND/INFRA/247/2018-2019	proposed paving of Mukurwe- ini bus park using pavement blocks	Open Tender	3 rd March 2019	13th April 2019	18th April 2019	18th April 2019	3rd May 2019	CGN/TEND /INFRA/247/2018-2019	proposed paving of Mukurwe- ini bus park using pavement blocks	M/S Baobab General Contractors	3rd May 2019	3rd August 2019	11,234,527.50
173	CGN/TEND/INFRA/248/2018-2019	proposed kimumu- karunda footbridge	Open Tender	3 rd March 2019	13th April 2019	18th April 2019	18th April 2019	3rd May 2019	CGN/TEND /INFRA/248/2018-2019	proposed kimumu- karunda footbridge	M/S Sammir Ventures Ltd	3rd May 2019	1st August 2019	4,461,055.50
174	CGN/TEND/INFRA/249/2018-2019	proposed Matiriongo Double Box culvert (chinga ward	Open Tender	3 rd March 2019	13th April 2019	18th April 2019	18th April 2019	3rd May 2019	CGN/TEND /INFRA/249/2018-2019	proposed Matiriongo Double Box culvert (chinga ward	M/S Brandworks Building & Construction	3rd May 2019	3rd August 2019	3,833,512.32

175	CGN/TEND/INFRA/250/2018-2019	supply delivery and commissioning of light truck 4x2, 3000 litre capacity fuel tanker with fuel metring device	Open Tender	3 rd March 2019	13th April 2019	18th April 2019	18th April 2019	3rd May 2019	CGN/TEND/INFRA/250/2018-2019	supply delivery and commissioning of light truck 4x2, 3000 litre capacity fuel tanker with fuel metring device	M/S Toyota Kenya Limited	3rd May 2019	3rd September 2019	4,686,892.00
176	CGN/INF/QTN/215/2018-2019	Hire Of Lowloader	Request for quotation	27/3/2019	27/3/2019	27/3/2019	27/3/2019	27/3/2019	CGN/INF/QTN/215/2018-2019	Hire of low-loader	H.K Kamuna&Sons Ltd	27/3/2019	27/2/2020	350,000.00
177	CGN/INF/QTN/168/2018-2019	Provision Of Cleaning Service At Energys Offices Per Month	Request for quotation	10.12.2018	10.12.2018	10.12.2018	10.12.2018	26/10/2018	CGN/INF/QTN/168/2018-2019	Provision of cleaning service at energy's offices per month	Expert Choice Upliers	26/10/2018	26/10/2019	38,000.00
178	712175-2018-2019	Supply And Delivery Of Water Pump For Gka 678h	Request for quotation	03.06.2019	03.06.2019	03.06.2019	03.06.2019	03.06.2019	712175-2018-2019	Supply and delivery of water pump for GKA 678H	Zeamily Company Limited	03.06.2019	04.06.2019	320,000.00
179	709321-2018/2019	Repair Of Gky 584	Request for quotation	14/03/19	14/03/19	14/03/19	14/03/19	14/03/19	709321-2018/2019	Repair of GKY 584	New Mt. Kenya Economical Garage	14/03/19	14/04/2019	230,000.00
180	709317-2018/2019	Supply Of Electrical Items	Request for quotation	18/02/2019	18/02/2019	18/02/2019	18/02/2019	18/02/2019	709317-2018/2019	Supply of electrical items	Torono Suppliers	18/02/2019	18/03/2019	369,700.00
181	709415-2018-/	Service And Repair Of 19cg006a	Request for quotation	03.07.2019	03.07.2019	03.07.2019	03.07.2019	03.07.2019	709415-2018-/	Service and repair of 19CG006A	New Mt. Kenya Economical Garage	03.07.2019	7/04/2019	260,000.00
182	712109-2018/2019	Supply Of Mechanical Equipments For Repair Of Fuso Fj Truck	Request for quotation	15/03/2019	15/03/2019	15/03/2019	15/03/2019	15/03/2019	712109-2018/2019	Supply of mechanical equipments for repair of fuso fj truck	Trinion Tradingb Company	15/03/2019	15/04/2019	550,000.00
183	743173-2018/2019	Supply Of Timer Switch And Floodlights Led200w	Request for quotation	21/06/2019	21/06/2019	21/06/2019	21/06/2019	21/06/2019	743173-2018/2019	Supply of timer switch and floodlights led200w	Torono Suppliers	21/06/2019	21/07/2019	479,500.00
184	CGN/INFRA/QTN/167/2018-2019	Supply Of Tyres	Request for quotation	10.12.2018	10.12.2018	10.12.2018	10.12.2018	10.12.2018	CGN/INFRA/QTN/167/2018-2019	Supply of tyres	Brexit Kenya Ltd	10.12.2018	11.12.2018	450,000.00
185	CGN/INFRA/QTN/160/2018-2019	Supply Of Tyres 205r16c 1101	Request for quotation	10.12.2018	10.12.2018	10.12.2018	10.12.2018	10.12.2018	CGN/INFRA/QTN/160/2018-2019	Supply of tyres 205r16c 1101	Othaya Motor Agencies	10.12.2018	11.12.2018	663,200.00
186	CGN/INFRA/QTN/002/2018-2019	Supply Of Tyres For Klb 260a	Request for quotation	10.12.2018	10.12.2018	10.12.2018	10.12.2018	10.12.2018	CGN/INFRA/QTN/002/2018-2019	Supply of tyres for KLB 260A	Jalis Enterprises Ltd	10.12.2018	11.12.2018	159,200.00
187	CGN/INFRA/164/2018-2019	Spare Parts For Pwer Plus Motor Graders	Request for quotation	10.12.2018	10.12.2018	10.12.2018	10.12.2018	10.12.2018	CGN/INFRA/164/2018-2019	Spare parts for pwer plus motor graders	Jalis Enterprices Ltd	10.12.2018	11.12.2018	710,360.00
188	712117-2018/2019	Supply Of Mechanical Tools	Request for quotation	03.04.2019	03.04.2019	03.04.2019	03.04.2019	03.04.2019	712117-2018/2019	Supply of mechanical tools	Stylus Solutic	03.04.2019	04.04.2019	28,900.00

189	CGN/INFRA/QTN/170/2018-2019	Hire Of Lowloader	Request for quotation	31/10/2018	31/10/2018	31/10/2018	31/10/2018	31/10/2018	CGN/INFRA/QTN/170/2018-2019	Hire of lowloader	Rassul Enterprices	31/10/2018	31/11/2018	330,000.00
190	CGN/INF/QTN/182/2018-2019	Renovation works for inspectors office and quantity surveyor's offices	Request for quotation	16/01/2019	16/01/2019	16/01/2019	16/01/2019	16/01/2019	CGN/INF/QTN/182/2018-2019	Renovation works for inspectors office and quantity surveyor's offices	Sawakal Gen.Constr uctors	30/01/2019	28/02/2019	678,843.60
191	CGN/INFRA/QTN/162/2018-2019	Carrying out services and repairs for KBY 843C/ZE 1638	Request for quotation	10.12.2018	10.12.2018	10.12.2018	10.12.2018	10.12.2018	CGN/INFRA/QTN/162/2018-2019	Carrying out services and repairs for KBY 843C/ZE 1638	Trinion Trading Company	10.12.2018	11.12.2018	1,023,000.00
192	CGN/INFRA/QTN/165/2018-2019	Supply of spare parts	Request for quotation	10.12.2018	10.12.2018	10.12.2018	10.12.2018	10.12.2018	CGN/INFRA/QTN/165/2018-2019	Supply of spare parts	Trinion Trading Company	10.12.2018	11.12.2018	770,000.00
193	710462-2018-2019	Supply and delivery of personal laptop	Request for quotation	18/02/2019	18/02/2019	18/02/2019	18/02/2019	18/02/2019	710462-2018-2019	Supply and delivery of personal laptop	Neotel Solutions	18/02/2019	18/03/2019	340,000.00
194	727653-2018/2019	Suply of stationeries	Request for quotation	20/05/2019	20/05/2019	20/05/2019	20/05/2019	20/05/2019	727653-2018/2019	Suply of stationeries	Revalink General Merchants	20/05/2019	20/06/2019	196,500.00
195	710462/2018-2019	Supply and delivery of desktop computers,kaspersky antivirus and mecer ups	Request for quotation	18/02/2019	18/02/2019	18/02/2019	18/02/2019	18/02/2019	710462/2018-2019	Supply and delivery of desktop computers,kaspersky antivirus and mecer ups	Negit Enterprises	18/02/2019	18/03/2019	301,500.00
196	CGN/INFRA/QTN/163/2018-2019	Supply of mechanical tools	Request for quotation	06.03.2019	10.12.2018	10.12.2018	10.12.2018	10.12.2018	CGN/INFRA/QTN/163/2018-2019	Supply of mechanical tools	Kiedima Ventures Ltd	10.12.2018	11.12.2018	92,056.00
197	CGN/IN/QTN/222/2018-2019	Repair of KBZ 945D power plus motor grader	Request for quotation	31/5/2019	31/5/2019	18/6/2019	18/6/2019	18/6/2019	CGN/IN/QTN/222/2018-2019	Repair of KBZ 945D power plus motor grader	Power Plant Support Ltd	18/6/2019	18/7/2019	1,925,600.00
198	CGN/INF/QTN/223/2018-2019	Repair of KBZ 947D power plus	Request for quotation	31/5/2019	31/5/2019	18/6/2019	18/6/2019	18/6/2019	CGN/INF/QTN/223/2018-2019	Repair of KBZ 947D power plus	Plaza Trading Company	18/6/2019	18/7/2019	1,737,000.00
199	CGN/INF/QTN/221/2018-2019	Repair of KBZ 944D power plus	Request for quotation	31/5/2019	31/5/2019	18/6/2019	18/6/2019	18/6/2019	CGN/INF/QTN/221/2018-2019	Repair of KBZ 944D power plus	Power Plant Support Ltd	18/6/2019	18/7/2019	1,171,200.00
200	CGN/INF/QTN/220/2018-2019	Repair of KCA 856F power pack roller	Request for quotation	31/5/2019	31/5/2019	18/6/2019	18/6/2019	18/6/2019	CGN/INF/QTN/220/2018-2019	Repair of KCA 856F power pack roller	Power Plant Support Ltd	18/6/2019	18/7/2019	927,165.00
201	CGN/INF/QTN/219/2018-2019	Repair of GKA 391M tipper	Request for quotation	31/5/2019	31/5/2019	18/6/2019	18/6/2019	18/6/2019	CGN/INF/QTN/219/2018-2019	Repair of GKA 391M tipper	Power Plant Support Ltd	18/6/2019	18/7/2019	653,320.00

202	CGN/INF/QTN/218/2018-2019	Repair of KBY 843C low loader	Request for quotation	31/5/2019	31/5/2019	18/6/2019	18/6/2019	18/6/2019	CGN/INF/QTN/218/2018-2019	Repair of KBY 843C low loader	Power Plant Support Ltd	18/6/2019	18/7/2019	897,600.00
203	728242-2018/2019	Office chairs with arm rest	Request for quotation	26/06/2019	26/06/2019	26/06/2019	26/06/2019	26/06/2019	728242-2018/2019	Office chairs with arm rest	Pesaeld Suppliers			168,000.00
204	CGN/INF/QTN/225/2018-2019	Supply of tyres and tubes for motor grader	Request for quotation	28/02/2019	26/06/2019	26/06/2019	26/06/2019	26/06/2019	CGN/INF/QTN/225/2018-2019	Supply of tyres and tubes for motor grader	Sameer Africa Ltd	26/06/2019	26/07/2019	360,000.00
205	712104-2018/2019	Supply and delivery of tyres and tubes for power plus motor grader KBZ 945 and gaiters	Request for quotation	15/03/2019	15/03/2019	15/03/2019	15/03/2019	15/03/2019	712104-2018/2019	Supply and delivery of tyres and tubes for power plus motor grader KBZ 945 and gaiters	Jamerc Solutions Company Ltd	15/03/2019	15/04/2019	436,500.00
206	712095-2018/2019	Supply and delivery of tyres and tubes	Request for quotation	28/2/2019	28/2/2019	28/2/2019	28/2/2019	28/2/2019	712095-2018/2019	Supply and delivery of tyres and tubes	Kiedima Ventures Ltd	28/2/2019	28/3/2019	365,466.00
207	712168-2018/2019	Supply of spare parts for KBY 748 zoomion 230e	Request for quotation	06.06.2019	06.06.2019	06.06.2019	06.06.2019	06.06.2019	712168-2018/2019	Supply of spare parts for KBY 748 zoomion 230e	Zeamily Company Ltd	06.06.2019	07.06.2019	201,900.00
208	737323-2018/2019	Supply of spare parts for various vehicles	Request for quotation	06.07.2019	06.07.2019	06.07.2019	06.07.2019	06.07.2019	737323-2018/2019	Supply of spare parts for various vehicles	Re Reek Auto Spares Ltd	06.07.2019	07.07.2019	235,220.00
209	712125-2018/2019	Supply of brake linings	Request for quotation	03.06.2019	03.06.2019	03.06.2019	03.06.2019	03.06.2019	712125-2018/2019	Supply of brake linings	Ezeili Company Limited	03.06.2019	04.06.2019	141,600.00
210	738854-2018/2019	Supply and delivery of flood light	Request for quotation	14/05/2019	14/05/2019	14/05/2019	14/05/2019	14/05/2019	738854-2018/2019	Supply and delivery of flood light	Frimed Const	14/05/2019	14/05/2019	499,700.00
211	709307-2018/2019	supply of chairs	Request for quotation	22/02/2019	22/02/2019	22/02/2019	22/02/2019	22/02/2019	709307-2018/2019	supply of chairs	Jaja Enterprises	22/02/2019	22/03/2019	336,000.00
212	SB/163/2017	Supply of power plus motor grader engine c91007b002643	Framework Contract	12.11.2018	12.11.2018	12.11.2018	12.11.2018	12.11.2018	SB/163/2017	Supply of power plus motor grader engine c91007b002643	Shaneebal Limited	12.11.2018	01.11.2019	13,580,000.00
213	SB/110/2017	Supply pf dump truck tippers	Framework Contract	18/12/2018	18/12/2018	18/12/2018	18/12/2018	18/12/2018	SB/110/2017	Supply pf dump truck tippers	Avic Intl Beijing Ea Co Ltd	18/12/2018	18/1/2019	42,150,000.00
214	701381-2018/2019	Supply and delivery of electrical items	Request for quotation	14/01/2019	14/01/2019	15/01/2019	15/01/2019	15/01/2019	701381-2018/2019	Supply and delivery of electrical items	Prelide Enterprises Ltd	15/01/2019	15/02/2019	662,500.00
215	711342-2018/2019	Supply of tonners	Framework Contract	27th February 2019	27th February 2019	27th February 2019	27th February 2019	N/A	711342-2018/2019	Supply of tonners	Priwama Enterprises	27th February 2019	5th March 2019	268,500.00
216	CGN/INF/QTN/203/2018-2019	Proposed upgrading of Kanyama Kwa Njebeniku culvert	Request for quotation	05.03.2019	05.03.2019	05.04.2019	05.04.2019		CGN/INF/QTN/203/2018-2019	Proposed upgrading of Kanyama Kwa Njebeniku culvert	Gatunga Gen Contractor	05.04.2019	06.04.2019	756,000.00
217	738808/2018-2019	Suply and delivery of electrical items	Request for quotation	06.07.2019	06.07.2019	06.07.2019	06.07.2019	06.07.2019	738808/2018-2019	Suply and delivery of electrical items	Marksons Suppliers	06.07.2019	07.07.2019	290,100.00

218	7232282/2018-2019	Supply delivery installation and commissioning of solar street lights in Karatina CBD	Request for quotation	17th April 2019	17th April 2019	18th April 2019	18th April 2019	3rd May 2019	7232282/2018-2019	Supply delivery installation and commissioning of solar street lights in Karatina CBD	Tractor Den K Ltd	3rd May 2019	3rd July 2019	3,967,200
219	7232296-2018/2019	Supply delivery installation and commissioning of solar street lights in Rugi Ward	Request for quotation	17th April 2019	17th April 2019	18th April 2019	18th April 2019	3rd May 2019	7232296-2018/2019	Supply delivery installation and commissioning of solar street lights in Rugi Ward	Mike Autospares And Metal Works Limited	3rd May 2019	3rd July 2019	2,890,140
220	CGN/TEND/INFRA/179/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mahiga ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/179/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mahiga ward	M/S Eldan Company	4th January 2019	30th June 2019	1,491,677
221	CGN/TEND/INFRA/185/2018-2019	Contract for supply and spreading of gravel on various roads and sections Rugi Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/185/2018-2019	Contract for supply and spreading of gravel on various roads and sections Rugi Ward	Merchants Suppliers Com.Pany	4th January 2019	30th June 2019	417,070.33
222	CGN/TEND/INFRA/185/2018-2019	Contract for supply and spreading of gravel on various roads and sections Rugi Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/185/2018-2019	Contract for supply and spreading of gravel on various roads and sections Rugi Ward	Supersmart Merchants Ltd	4th January 2019	30th June 2019	1,075,602.43
223	CGN/TEND/INFRA/174/2018-2019	Contract for supply and spreading of gravel on various roads and sections Karima ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/174/2018-2019	Contract for supply and spreading of gravel on various roads and sections Karima ward	Equitorial Contractors Ea Ltd	4th January 2019	30th June 2019	752,977.75
224	CGN/TEND/INFRA/174/2018-2019	Contract for supply and spreading of gravel on various roads and sections Karima ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/174/2018-2019	Contract for supply and spreading of gravel on various roads and sections Karima ward	Beybar Limited	4th January 2019	30th June 2019	366,313.50
225	CGN/TEND/INFRA/166/2018-2019	Contract for supply and spreading of gravel on various roads and sections Gatarakwa ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/166/2018-2019	Contract for supply and spreading of gravel on various roads and sections Gatarakwa ward	Joeleave Merchants	4th January 2019	30th June 2019	438,036.04
226	CGN/TEND/INFRA/166/2018-2019	Contract for supply and spreading of gravel on various roads and sections Gatarakwa ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/166/2018-2019	Contract for supply and spreading of gravel on various roads and sections Gatarakwa ward	Roken Construction	4th January 2019	30th June 2019	539,469.76
227	CGN/TEND/INFRA/166/2018-2019	Contract for supply and spreading of gravel on various roads and sections Gatarakwa ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/166/2018-2019	Contract for supply and spreading of gravel on various roads and sections Gatarakwa ward	Wilttime Ent Ltd	4th January 2019	30th June 2019	505,752.90
228	CGN/TEND/INFRA/186/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Ruguru ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/186/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Ruguru ward	Gawa Distributors	4th January 2019	30th June 2019	673,844.00
229	CGN/TEND/INFRA/186/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Ruguru ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/186/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Ruguru ward	Mukasi Builders	4th January 2019	30th June 2019	819,540.00
230	CGN/TEND/INFRA/189/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Thegu River ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/189/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Thegu River ward	Marksons Supplier Ltd	4th January 2019	30th June 2019	546,901.44

231	CGN/TEND/INFRA/189/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Thegu River ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/189/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Thegu River ward	Novel Logistics	4th January 2019	30th June 2019	512,720.10
232	CGN/TEND/INFRA/178/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Magutu ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/178/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Magutu ward	Samje Contractors	4th January 2019	30th June 2019	201,684.45
234	CGN/TEND/INFRA/178/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Magutu ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/178/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Magutu ward	Gish Tech Pacha Ltd	4th January 2019	30th June 2019	513378.6
235	CGN/TEND/INFRA/170/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Iriaini Othaya ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/170/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Iriaini Othaya ward	The Portters Spring	4th January 2019	30th June 2019	857863.2
236	CGN/TEND/INFRA/170/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Iriaini Othaya ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/170/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Iriaini Othaya ward	Manstoney Holdings Co. Ltd	4th January 2019	30th June 2019	536,164.50
237	CGN/TEND/INFRA/171/2018-2019	Contract for supply and spreading of gravel on various roads and sections within kabaru ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/171/2018-2019	Contract for supply and spreading of gravel on various roads and sections within kabaru ward	-Gawa Plumbing & Sewerage Services	4th January 2019	30th June 2019	636,771.85
238	CGN/TEND/INFRA/171/2018-2019	Contract for supply and spreading of gravel on various roads and sections within kabaru ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/171/2018-2019	Contract for supply and spreading of gravel on various roads and sections within kabaru ward	-Mukasi Buliders	4th January 2019	30th June 2019	860502.5
239	CGN/TEND/INFRA/177/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Konyu ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/177/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Konyu ward	Lenana Peak Ltd	4th January 2019	30th June 2019	1496090.44
240	CGN/TEND/INFRA/184/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Narumoro/Kiamathaga ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/184/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Narumoro/Kiamathaga ward	Gatunga Gen Contractors	4th January 2019	30th June 2019	506,857.50
241	CGN/TEND/INFRA/184/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Narumoro/Kiamathaga ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/184/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Narumoro/Kiamathaga ward	Eldan Co Ltd	4th January 2019	30th June 2019	473,067.00
242	CGN/TEND/INFRA/184/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Narumoro/Kiamathaga ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/184/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Narumoro/Kiamathaga ward	Territorial Works	4th January 2019	30th June 2019	506,857.50

243	CGN/TEND/INFRA/182/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mukurweini West ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/182/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mukurweini West ward	Next Gen Construction	4th January 2019	30th June 2019	1,021,000
244	CGN/TEND/INFRA/182/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mukurweini West ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/182/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mukurweini West ward	Epicon Engineering Ltd	4th January 2019	30th June 2019	450,660.00
245	CGN/TEND/INFRA/187/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Ruring'u Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/187/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Ruring'u Ward	Magaka Construction	4th January 2019	30th June 2019	1130913.00
246	CGN/TEND/INFRA/187/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Ruring'u Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/187/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Ruring'u Ward	Benmoore Civils Ltd	4th January 2019	30th June 2019	359,020.00
247	CGN/TEND/INFRA/176/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Kirimukuyu Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/176/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Kirimukuyu Ward	Gawa Plumbing & Sewerage	4th January 2019	30th June 2019	453,734.00
248	CGN/TEND/INFRA/176/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Kirimukuyu Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/176/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Kirimukuyu Ward	Mukasi Builders	4th January 2019	30th June 2019	453,734.00
249	CGN/TEND/INFRA/176/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Kirimukuyu Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/176/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Kirimukuyu Ward	Spaceedge Smart Business Ltd	4th January 2019	30th June 2019	453,734.00
250	CGN/TEND/INFRA/183/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mweiga Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/183/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mweiga Ward	Paveki General Merchants	4th January 2019	30th June 2019	499,171.78
251	CGN/TEND/INFRA/183/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mweiga Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/183/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mweiga Ward	Maygen Works Ltd	4th January 2019	30th June 2019	499,171.78
252	CGN/TEND/INFRA/183/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mweiga Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/183/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mweiga Ward	Prolific Works Ltd	4th January 2019	30th June 2019	499,171.78
253	CGN/TEND/INFRA/161/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Aguthi/Gaaki Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/161/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Aguthi/Gaaki Ward	Josanto Construction Company	4th January 2019	30th June 2019	774745.19
254	CGN/TEND/INFRA/161/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Aguthi/Gaaki Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/161/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Aguthi/Gaaki Ward	Eveready Enterrises	4th January 2019	30th June 2019	360,346.60

255	CGN/TEND/INFRA/161/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Aguthi/Gaaki Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/161/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Aguthi/Gaaki Ward	Nextgen Eng Constructio n	4th January 2019	30th June 2019	360,346.60
256	CGN/INF/QTN/224/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mukurweini Central Ward	Request for quotation	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/INF/QTN/224/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mukurweini Central Ward	Markline Gen. Suppliers	4th January 2019	30th June 2019	1,484,800.00
257	CGN/TEND/INFRA/172/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Kamakwa Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/172/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Kamakwa Ward	Frecah Investment Ltd	4th January 2019	30th June 2019	768781.44
258	CGN/TEND/INFRA/172/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Kamakwa Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/172/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Kamakwa Ward	Vedcar Co Ltd	4th January 2019	30th June 2019	658,955.52
259	CGN/TEND/INFRA/180/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mugunda Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/180/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mugunda Ward	Muthatari Suppliers	4th January 2019	30th June 2019	492,545.57
260	CGN/TEND/INFRA/180/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mugunda Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/180/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mugunda Ward	Pura Logistics	4th January 2019	30th June 2019	492,545.57
261	CGN/TEND/INFRA/180/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mugunda Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/180/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Mugunda Ward	Febi Enterprises	4th January 2019	30th June 2019	492,545.57
262	CGN/TEND/INFRA/163/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/163/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Technicom Co Ltd	4th January 2019	30th June 2019	493,668.00
263	CGN/TEND/INFRA/163/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/163/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Paveki General Merchants	4th January 2019	30th June 2019	457,100
264	CGN/TEND/INFRA/163/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/163/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Dedan Kimathi Ward	Honi General Contractors And Supplies	4th January 2019	30th June 2019	548520
265	CGN/TEND/INFRA/165/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Gakawa Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/165/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Gakawa Ward	Patmbich Gen Merchants	4th January 2019	30th June 2019	485,747.68
266	CGN/TEND/INFRA/165/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Gakawa Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/165/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Gakawa Ward	Narokanda Co Ltd	4th January 2019	30th June 2019	485,747.68

267	CGN/TEND/INFRA/165/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Gakawa Ward	Open Tender	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/165/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Gakawa Ward	Eldan Co Ltd	4th January 2019	30th June 2019	508,384.50
268	CGN/TEND/INFRA/164/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Enderasha Ward	Open Tender	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/164/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Enderasha Ward	Wilttime Ent	4th January 2019	30th June 2019	494,361.55
269	CGN/TEND/INFRA/164/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Enderasha Ward	Open Tender	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/164/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Enderasha Ward	Nyaribo Gen Con	4th January 2019	30th June 2019	494,361.55
270	CGN/TEND/INFRA/164/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Enderasha Ward	Open Tender	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/164/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Enderasha Ward	Pura Logistics	4th January 2019	30th June 2019	494,361.55
271	CGN/INF/QTN/214/2018/2019	Contract for supply and spreading of gravel on various roads and sections within Gikondi Ward	Request for quotation	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/INF/QTN/214/2018/2019	Contract for supply and spreading of gravel on various roads and sections within Gikondi Ward	Brand Activate	4th January 2019	30th June 2019	1488744
272	CGN/TEND/INFRA/162/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Chinga Ward	Open Tender	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/162/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Chinga Ward	Alysham Ventures	4th January 2019	30th June 2019	315,600
273	CGN/INF/QTN/217/2018/2019	Contract for supply and spreading of gravel on various roads and sections within Chinga Ward	Request for quotation	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/INF/QTN/217/2018/2019	Contract for supply and spreading of gravel on various roads and sections within Chinga Ward	Freeza Enterprises Ltd	4th January 2019	30th June 2019	1,066,500
274	CGN/TEND/INFRA/169/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Iriaini Mathira East Ward	Open Tender	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/169/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Iriaini Mathira East Ward	Gypsy Gen Enterprises	4th January 2019	30th June 2019	627946.57
275	CGN/TEND/INFRA/169/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Iriaini Mathira East Ward	Open Tender	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/169/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Iriaini Mathira East Ward	Gawa Plumbing And Sewarage Ltd	4th January 2019	30th June 2019	866,133.20
276	CGN/TEND/INFRA/173/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Open Tender	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/173/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Marksons Suppliers	4th January 2019	30th June 2019	607695
277	CGN/TEND/INFRA/173/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Open Tender	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/173/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Demacom Ltd	4th January 2019	30th June 2019	445,643.00
278	CGN/TEND/INFRA/173/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Open Tender	4th November, 2018	14th December, 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/173/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Karatina Ward	Dunagatha Con Ltd	4th January 2019	30th June 2019	445,643.00

279	CGN/TEND/INFRA/188/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Rware Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/188/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Rware Ward	Nextgen Eng Construction	4th January 2019	30th June 2019	541,059.90
280	CGN/TEND/INFRA/188/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Rware Ward	Open Tender	4th November, 2018	14th December 2018	21st December 2018	21st December 2018	4th January 2019	CGN/TEND/INFRA/188/2018-2019	Contract for supply and spreading of gravel on various roads and sections within Rware Ward	Territorial Works	4th January 2019	30th June 2019	541,059.90
281	CGN/HEALTH/112/2018-2019	Provision of Security services for Nyeri County Referral Hospital	Open Tender	28/9/2018	10.09.2018	14/12/2018	14/12/2018	28/12/2018	CGN/HEALTH/112/2018-2019	Provision of Security services for Nyeri County Referral Hospital	Two Four Seven Guards Ltd	12.01.2018	30/11/2019	4,171,200.00
282	CGN/HEALTH/113/2018-2019	Supply, delivery and installation of fully automated clinical chemistry analyzer for Karatina, Mukurwe-ini and Mt. Kenya Sub-County Hospital	Open Tender	28/9/2018	10.09.2018	14/12/2018	14/12/2018	28/12/2018	1794	Supply, delivery and installation of fully automated clinical chemistry analyzer for Karatina, Mukurwe-ini and Mt. Kenya Sub-County Hospital	Beta Care International Ltd	28/12/2018	28/3/2019	6,000,000.00
283	CGN/HEALTH/114/2018-2019	Provision of Security services for Karatina Sub-County Hospital	Open Tender	28/9/2018	10.09.2018	14/12/2018	14/12/2018	28/12/2018	CGN/HEALTH/114/2018-2019	Provision of Security services for Karatina Sub-County Hospital	Winguard Services Ltd	12.01.2018	30/11/2019	2,844,000.00
284	CGN/HEALTH/115/2018-2019	Provision of Cleaning and laundry services for Mukurwe-ini Sub-County Hospital	Open Tender	28/9/2018	10.09.2018	14/12/2018	14/12/2018	28/12/2018	CGN/HEALTH/115/2018-2019	Provision of Cleaning and laundry services for Mukurwe-ini Sub-County Hospital	Neru Kenya Ltd	01.01.2019	31/12/2019	4,200,000.00
285	CGN/HEALTH/116/2018-2019	Provision of Cleaning services for Karatina Sub-County Hospital	Open Tender	28/9/2018	10.09.2018	14/12/2018	14/12/2018	28/12/2018	CGN/HEALTH/116/2018-2019	Provision of Cleaning services for Karatina Sub-County Hospital	Neru Kenya Ltd	01.01.2019	31/12/2019	6,960,000.00
286	CGN/HEALTH/117/2018-2019	Supply, delivery, Installation and commissioning of dental units complete with oil free compressor and accessories for Karatina and Mt. Kenya Hospital	Open Tender	28/9/2018	10.09.2018	14/12/2018	14/12/2018	28/12/2018	1795	Supply, delivery, Installation and commissioning of dental units complete with oil free compressor and accessories for Karatina and Mt. Kenya Hospital	Nairobi Enterprises Ltd	28/12/2018	28/3/2019	2,400,000.00
287	CGN/HEALTH/118/2018-2019	Supply, delivery, Installation and commissioning of dental units for Nyeri County Referral Hospital	Open Tender	28/9/2018	10.09.2018	14/12/2018	14/12/2018	28/12/2018	1803	Supply, delivery, Installation and commissioning of dental units for Nyeri County Referral Hospital	Nairobi Enterprises Ltd	28/12/2018	28/3/2019	4,800,000.00
288	CGN/HEALTH/120/2018	Supply and delivery of three seater modern waiting bay seats for Nyeri County Referral Hospital	Open Tender	28/9/2018	10.09.2018	14/12/2018	14/12/2018	28/12/2018	1801	Supply and delivery of three seater modern waiting bay seats for Nyeri County Referral Hospital	Fast Choice Co. Ltd	28/12/2018	28/3/2019	2,332,000.00

289	CGN/HEALTH/191/2018-2019	Supply, Delivery Installation and Commissioning of Pre-Vacuum Electrical Heated Autoclave with Automatic Door for Mt. Kenya Sub-County Hospital	Open Tender	13/12/2019	19/12/2019	19/12/2019	14/1/2019		1802	Supply, Delivery Installation and Commissioning of Pre-Vacuum Electrical Heated Autoclave with Automatic Door for Mt. Kenya Sub-County Hospital	Gerry Supplies Ltd	28/1/2019	28/4/2019	5,980,000.00
290	CGN/HEALTH/192/2018-2019	Supply, Delivery, Installation and Commissioning of Mortuary Refrigerated Cabinet for a capacity of Six Bodies for Karatina Sub-County Hospital	Open Tender	13/12/2019	19/12/2019	19/12/2019	14/1/2019		1790	Supply, Delivery, Installation and Commissioning of Mortuary Refrigerated Cabinet for a capacity of Six Bodies for Karatina Sub-County Hospital	Fortec Medix Supplies Ltd	28/1/2019	28/4/2019	5,000,000.00
291	CGN/HEALTH/193/2018-2019	Supply, Delivery and Installation of Coagulation Analyzers for Nyeri County Referral Hospital, Karatina, Mukurwe-ini, Othaya and Mt. Kenya Sub-County Hospitals	Open Tender	13/12/2019	19/12/2019	19/12/2019	14/1/2019		1791	Supply, Delivery and Installation of Coagulation Analyzers for Nyeri County Referral Hospital, Karatina, Mukurwe-ini, Othaya and Mt. Kenya Sub-County Hospitals	Penta Medicals Ltd	28/1/2019	28/4/2019	1,500,000.00
292	CGN/HEALTH/194/2018-2019	Supply, delivery and Installation of Biochemistry Analyzers for Six Rural Health Facilities	Open Tender	13/12/2019	19/12/2019	19/12/2019	14/1/2019		1792	Supply, delivery and Installation of Biochemistry Analyzers for Six Rural Health Facilities	Penta Medicals Ltd	28/1/2019	28/4/2019	1,500,000.00
293	CGN/HEALTH/195/2018-2019	Supply, Delivery and Installation of 3 Parts Hematology Analyzers for Five Rural Health Facilities	Open Tender	13/12/2019	19/12/2019	19/12/2019	14/1/2019		1793	Supply, Delivery and Installation of 3 Parts Hematology Analyzers for Five Rural Health Facilities	Medix E.A Ltd	28/1/2019	28/4/2019	2,750,000.00
294	CGN/HEALTH/197/2018-2019	Supply, Delivery, installation, Testing and commissioning of 400 KVA Generator Set for Nyeri County Referral Hospital	Open Tender	13/12/2019	19/12/2019	19/12/2019	14/1/2019		1800	Supply, Delivery, installation, Testing and commissioning of 400 KVA Generator Set for Nyeri County Referral Hospital	AEA Ltd	28/1/2019	28/4/2019	9,235,300.00
295	CGN/HEALTH/227/2018-2019	Proposed Construction Of Kitchen At Othaya Sub-County Hospital	Open Tender	14/3/2019	22/3/2019	22/3/2019	26/3/2019	04.09.2019	1852	Proposed Construction Of Kitchen At Othaya Sub-County Hospital	Prolific Works Ltd	04.09.2019	07.09.2019	4,707,222.00
296	CGN/HEALTH/228/2018-2019	Renovations Of Nyeri County Referral Hospital (Phase II) Main Works Lot 1- OPD, Laboratory And GBVRC	Open Tender	21/3/2019	22/3/2019	22/3/2019	26/3/2019	04.09.2019	1851	Renovations Of Nyeri County Referral Hospital (Phase II) Main Works Lot 1- OPD, Laboratory And GBVRC	Boslika Construction Ltd	04.09.2019	07.09.2019	12,251,200.00
297	CGN/HEALTH/229/2018-2019	Main Works Lot 2- Consultation Clinic, Pharmacy, Palliative Care And Maintenance Unit PGH	Open Tender	14/3/2019	22/3/2019	22/3/2019	26/3/2019	04.09.2019	1853	Main Works Lot 2- Consultation Clinic, Pharmacy, Palliative Care And Maintenance Unit PGH	Prolific Works Ltd	04.09.2019	07.09.2019	10,974,853.00
298	CGN/HEALTH/230/2018-2019	Renovation Works Nyeri County Referral Hospital Main Works Lot 3- Walkways, Casualty Road And Gates	Open Tender	14/3/2019	22/3/2019	22/3/2019	26/3/2019	04.09.2019	1854	Renovation Works Nyeri County Referral Hospital Main Works Lot 3- Walkways, Casualty Road And Gates	Wisa General Merchants	04.09.2019	07.09.2019	11,875,407.20

308	CGN/HEALTH/263/2018-2019	Proposed Construction of Naromoru Level 4 Hospital (Electrical Works)	Open Tender	30/4/2019	05.11.2019	05.11.2019	30/5/2019	13/6/2019	CGN/HEALTH/263/2018-2019	Proposed Construction of Naromoru Level 4 Hospital (Electrical Works)	Muga Electricals Ltd	13/6/2019	13/6/2022	12,933,158.00
309	CGN/HEALTH/264/2018-2019	Supply and delivery of a 200 KVA generator set at Naromoru Level 4 - Hospitals	Open Tender	30/4/2019	05.11.2019	05.11.2019	30/5/2019	13/6/2019	CGN/HEALTH/264/2018-2019	Supply and delivery of a 200 KVA generator set at Naromoru Level 4 - Hospitals	Sawarn Singh & Sons Ltd	13/6/2019	13/6/2022	5,194,000.00
310	698749/2018-2019	Completion of Zaina phase III Builders Work	Request for quotation	12.07.2018	12.07.2018	12.07.2018	02.12.2019	02.12.2019	1769	Completion of Zaina phase III Builders Work	Joces Buliding and Contractors Ltd	02.12.2019	05.12.2019	3,869,922.40
311	697801/2018-2019	Batteries for Health Services Ambulances	Request for quotation	30/11/2018	30/11/2018	30/11/2018	30/11/2018	30/11/2018	1771	Batteries for Health Services Ambulances	Othaya Motor Agencies	30/11/2018	30/12/2018	16,800.00
312	697167-2/2018-2019	Repair of GKA 760Q	Request for quotation	30/11/2018	30/11/2018	30/11/2018	30/11/2018	30/11/2018	1772	Repair of GKA 760Q	Carclub motors	30/11/2018	30/12/2018	67,220.00
313	704893/2018-2019	Completion of Karogoto Dispensary and Construction of Pit Latrine	Request for quotation	25/1/2019	25/1/2019	25/1/2019	02.12.2019	02.12.2019	1773	Completion of Karogoto Dispensary and Construction of Pit Latrine	Brink Skyline Logistics	02.12.2019	05.12.2019	3,906,049.44
314	704911/2012019	Renovation Works at Mukurweini Hospital	Request for quotation	29/1/2019	29/1/2019	29/1/2019	02.12.2019	02.12.2019	1809	Renovation Works at Mukurweini Hospital	Mygen Works Ltd	02.12.2019	05.12.2019	2,148,969.60
315	705249/2018-2019	Supply of ICU Centralines	Request for quotation	25/1/2019	25/1/2019	25/1/2019	25/1/2019	25/1/2019	1810	Supply of ICU Centralines	Penta Medicals Ltd	25/1/2019	25/2/2019	135,000.00
316	705318/2018-2019	Supply of IphoneX256GB	Request for quotation	25/1/2019	25/1/2019	25/1/2019	25/1/2019	25/1/2019	1774	Supply of IphoneX256GB	Ihwa Holdings Ltd	25/1/2019	25/2/2019	160,600.00
317	705332/2018-2019	Catering Services	Request for quotation	28/1/2019	28/1/2019	28/1/2019	28/1/2019	28/1/2019	1776	Catering Services	Wanjugo Enterprises	28/1/2019	28/2/2019	47,450.00
318	705344/2018-2019	Supply of office Stationery	Request for quotation	29/1/2019	29/1/2019	29/1/2019	29/1/2019	02.11.2019	1813	Supply of office Stationery	Superlined Solutions Ltd	02.11.2019	03.11.2019	180,250.00
319	706081/2018-2019	Completion of Zaina Phase III Electrical Works	Request for quotation	30/1/2019	30/1/2019	30/1/2019	02.12.2019	02.12.2019	1775	Completion of Zaina Phase III Electrical Works	Finallap Ltd	02.12.2019	05.12.2019	1,131,406.00
320	706448/2018-2019	Supply of fuel for headquarters	Request for quotation	02.05.2019	02.05.2019	02.05.2019	02.05.2019	02.05.2019	1806	Supply of fuel for headquarters	Igecho Holdings Ltd	02.05.2019	03.05.2019	502,460.00
321	706450/2018-2019	Supply of fuel for headquarters	Request for quotation	02.05.2019	02.05.2019	02.05.2019	02.05.2019	02.05.2019	1807	Supply of fuel for headquarters	Igecho Holdings Ltd	02.05.2019	03.05.2019	502,460.00
322	711623/2018-2019	Supply of Biobase Reagents	Request for quotation	25/3/2019	25/3/2019	25/3/2019	25/3/2019	25/3/2019	1816	Supply of Biobase Reagents	Nickpharm Ltd	25/3/2019	25/4/2019	333,000.00

323	712456/2018-2019	Supply of tonners	Framework	27/2/2019	27/2/2019	27/2/2019	03.04.2019	03.04.2019	1815	Supply of tonners	Giftpack Promotions	03.04.2019	04.04.2019	257,000.00
324	706064-3/2018-2019	Supply of ANC Diaries	Request for quotation	03.05.2019	03.05.2019	03.05.2019	26/3/2019	26/3/2019	1823	Supply of ANC Diaries	Jaja Enterprises Ltd	26/3/2019	26/4/2019	118,000.00
325	705325-3/2018-2019	Supply of Diaries	Request for quotation	25/3/2019	25/3/2019	25/3/2019	27/3/2019	27/3/2019	1824	Supply of Diaries	Pesaeld Ltd	27/3/2019	27/4/2019	60,500.00
326	715261/2018-2019	Supply of Lab Reagents	Request for quotation	14/3/2019	14/3/2019	14/3/2019	26/3/2019	26/3/2019	1820	Supply of Lab Reagents	Finescope Sytems	26/3/2019	26/4/2019	132,500.00
327	715933/2018-2019	Advertisement Space	Direct Procurement	22/3/2019	22/3/2019	22/3/2019	22/3/2019	22/3/2019	1822	Advertisement Space	Nation Media Group	25/3/2019	25/3/2019	142,680.00
328	716273/2018-2019	Supply of Dental Consumables	Request for quotation	04.08.2019	04.08.2019	04.08.2019	04.09.2019	04.09.2019	1834	Supply of Dental Consumables	Kevmed Ltd	04.09.2019	05.09.2019	203,500.00
329	716593/2018-2019	Supply of Tyres	Request for quotation	25/3/2019	25/3/2019	25/3/2019	26/3/2019	26/3/2019	1818	Supply of Tyres	Othaya Motor Agencies	26/3/2019	26/4/2019	115,000.00
330	717964/2018-2019	Supply of Gas Cylinders	Request for quotation	25/3/2019	25/3/2019	25/3/2019	26/3/2019	26/3/2019	1817	Supply of Gas Cylinders	Brawamo Enterprises	26/3/2019	26/4/2019	192,000.00
331	716066,1/2018-2019	Supply of Suction Machines	Request for quotation	25/3/2019	25/3/2019	25/3/2019	26/3/2019	26/3/2019	1821	Supply of Suction Machines	Suncare Medical and Surgical Ltd	26/3/2019	26/4/2019	975,000.00
332	718843/2018-2019	Conference Package	Request for quotation	04.01.2019	04.01.2019	04.01.2019	04.01.2019	04.01.2019	1825	Conference Package	Kasarani Sports View Hotel	04.01.2019	04.07.2019	54,000.00
333	722145/2018-2019	Supply of ICU Consumables	Request for quotation	04.04.2019	04.04.2019	04.04.2019	04.05.2019	04.05.2019	1832	Supply of ICU Consumables	Semu Medical Technology Ltd	04.05.2019	05.05.2019	784,900.00
334	722166/2018-2019	Supply of Mama Packs	Request for quotation	04.02.2019	04.02.2019	04.02.2019	04.03.2019	04.03.2019	1827	Supply of Mama Packs	Kengong Ventures Ltd	04.03.2019	05.03.2019	1,290,870.00
335	722497/2018-2019	Supply of Tyres	Request for quotation	04.08.2019	04.08.2019	04.08.2019	04.09.2019	04.09.2019	1833	Supply of Tyres	Innovate Logistics	04.09.2019	05.09.2019	535,500.00
336	715246-3/2018-2019	Construction of Pit Latrine at Gathaithi Dispensary	Request for quotation	28/3/2019	28/3/2019	28/3/2019	28/3/2019	28/3/2019	1829	Construction of Pit Latrine at Gathaithi Dispensary	Geohum Investment Ltd	28/3/2019	28/6/2019	466,592.60
337	720662-2/2018-2019	Gas Refills	Request for quotation	04.03.2019	04.03.2019	04.03.2019	04.03.2019	04.03.2019	1828	Gas Refills	Glimax Enterprises	04.03.2019	05.03.2019	229,100.00
338	715806/2018-2019	Supply of Centrifuge	Request for quotation	04.03.2019	04.03.2019	04.03.2019	04.04.2019	04.04.2019	1830	Supply of Centrifuge	Bioquest Kenya Ltd	04.04.2019	05.04.2019	1,392,000.00

339	708729/2018-2019	Servicing of Ford Everest 19CG005A	Request for quotation	26/3/2019	26/3/2019	26/3/2019	04.06.2019	04.06.2019	1831	Servicing of Ford Everest 19CG005A	Carclub Motors	04.06.2019	05.06.2019	10,550.00
340	723614/2018-2019	Road works at Mukurweini Hospital	Request for quotation	16/4/2019	16/4/2019	16/4/2019	14/5/2019	14/5/2019	1839	Road works at Mukurweini Hospital	Lanhams Works Ltd	14/5/2019	14/6/2019	3,299,156.00
341	721960-22018-2019	Supply of HB Meters	Request for quotation	04.11.2019	04.11.2019	04.11.2019	04.11.2019	04.11.2019	1836	Supply of HB Meters	Caitra Ltd	04.11.2019	05.11.2019	1,584,000.00
342	715803-22018-2019	Supply of X-Ray UPS Machine	Request for quotation	24/4/2019	24/4/2019	24/4/2019	24/4/2019	24/4/2019	1844	Supply of X-Ray UPS Machine	Brayson Ltd	24/4/2019	24/5/2019	437,000.00
343	718644/2018-2019	Supply of Biosafety Cabinet Class II	Request for quotation	25/4/2019	25/4/2019	25/4/2019	26/4/2019	26/4/2019	1845	Supply of Biosafety Cabinet Class II	Sivy Africa Ltd	26/4/2019	26/5/2019	1,950,000.00
344	724606/2018-2019	Supply of Fetal Heart Monitors	Request for quotation	19/4/2019	19/4/2019	19/4/2019	23/4/2019	23/4/2019	1843	Supply of Fetal Heart Monitors	Penta Medicals Ltd	23/4/2019	23/5/2019	1,984,000.00
345	722244/2018-2019	Supply of Mother-Child Booklets for RMCAH Program	Request for quotation	04.12.2019	04.12.2019	04.12.2019	04.12.2019	04.12.2019	1838	Supply of Mother-Child Booklets for RMCAH Program	Ndungleeh Suppliers	04.12.2019	05.12.2019	701,000.00
346	725751/2018-2019	Supply of Renal Consumables	Request for quotation	24/4/2019	24/4/2019	24/4/2019	26/4/2019	26/4/2019	1849	Supply of Renal Consumables	Medionics Ltd	26/4/2019	26/5/2019	377,500.00
347	7245942018-2019	Supply of fuel for headquarters	Request for quotation	25/4/2019	25/4/2019	25/4/2019	25/4/2019	25/4/2019	1847	Supply of fuel for headquarters	Igecho Holdings Ltd	25/4/2019	25/5/2019	72,449.50
348	725568-22018-2019	Conference Package	Request for quotation	25/4/2019	25/4/2019	25/4/2019	26/4/2019	26/4/2019	1848	Conference Package	Green Hills Hotel	26/4/2019	30/4/2019	420,000.00
349	727458-2/2018-2019	Gas Refills	Request for quotation	14/5/2019	14/5/2019	14/5/2019	16/5/2019	16/5/2019	1863	Gas Refills	Brawamo Enterprises	16/5/2019	16/6/2019	701,800.00
350	727457-2/2018-2019	Gas Refills	Request for quotation	14/5/2019	14/5/2019	14/5/2019	16/5/2019	16/5/2019	1864	Gas Refills	Glimax Enterprises	16/5/2019	16/6/2019	701,800.00
351	729754/2018-2019	Supply of ICU Items	Request for quotation	05.02.2019	05.02.2019	05.02.2019	05.09.2019	05.09.2019	1858	Supply of ICU Items	Phillis E.A Ltd	05.09.2019	06.09.2019	111,700.00
352	7297432018-2019	Supply of ANC Registers	Request for quotation	05.07.2019	05.07.2019	05.07.2019	05.07.2019	05.07.2019	1857	Supply of ANC Registers	Ndungleeh Suppliers	05.07.2019	06.07.2019	100,000.00
353	730456/2018-2019	Supply of Mama Packs	Request for quotation	05.10.2019	05.10.2019	05.10.2019	13/5/2019	13/5/2019	1861	Supply of Mama Packs	Market &View Enterprises	13/5/2019	13/6/2019	1,000,000.00
354	731119/2018-2019	Supply of Desktop Computers	Request for quotation	05.10.2019	05.10.2019	05.10.2019	05.10.2019	05.10.2019	1860	Supply of Desktop Computers	Jusco General Agency	05.10.2019	06.10.2019	399,600.00
355	730880/2018-2019	Conference Package	Request for quotation	14/5/2019	14/5/2019	14/5/2019	16/5/2019	16/5/2019	1862	Conference Package	Green Hills Hotel	16/5/2019	16/6/2019	100,000.00

356	732317/2018-2019	Advertisement Space	Request for quotation	15/5/2019	15/5/2019	15/5/2019	16/5/2019	16/5/2019	1865	Advertisement Space	Nation Media Group	16/5/2019	16/6/2019	73,080.00
357	732382/2018-2019	Advertisement Space	Request for quotation	15/5/2019	15/5/2019	15/5/2019	16/5/2019	16/5/2019	1866	Advertisement Space	Nation Media Group	16/5/2019	16/6/2019	73,080.00
358	734263/2018-2019	Supply of Laboratory Reagents	Request for quotation	17/5/2019	17/5/2019	17/5/2019	20/5/2019	20/5/2019	1867	Supply of Laboratory Reagents	MEDS	20/5/2019	20/6/2019	4,509,715.00
359	735148/2018-2019	Supply of laptops	Request for quotation	22/5/2019	22/5/2019	22/5/2019	22/5/2019	22/5/2019	1868	Supply of laptops	Goodshepherded Suppliers	22/5/2019	22/6/2019	394,000.00
360	735083/2018-2019	Supply of Dental Items	Request for quotation	22/5/2019	22/5/2019	22/5/2019	31/5/2019	31/5/2019	1873	Supply of Dental Items	Rycedental Supplies	31/5/2019	31/6/2019	1,439,000.00
361	735077/2018-2019	Supply of Dental Items	Request for quotation	22/5/2019	22/5/2019	22/5/2019	31/5/2019	31/5/2019	1874	Supply of Dental Items	Rycedental Supplies	31/5/2019	31/6/2019	498,500.00
362	716277-4/2018-2019	Supply of Dental Items	Request for quotation	22/5/2019	22/5/2019	22/5/2019	31/5/2019	31/5/2019	1870	Supply of Dental Items	Rycedental Supplies	31/5/2019	31/6/2019	213,500.00
363	736103/2018-2019	Supply of Laboratory Reagents	Request for quotation	23/5/2019	23/5/2019	23/5/2019	16/6/2019	16/6/2019	1896	Supply of Laboratory Reagents	Prime Health Pharma	16/6/2019	16/7/2019	203,171.50
364	736106/2018-2019	Supply of Laboratory Reagents	Request for quotation	23/5/2019	23/5/2019	23/5/2019	30/5/2019	30/5/2019	1869	Supply of Laboratory Reagents	Prime Health Pharma	30/5/2019	30/6/2019	116,652.00
365	736106/2018-2019	Supply of Laboratory Reagents	Request for quotation	23/5/2019	23/5/2019	23/5/2019	30/5/2019	30/5/2019	1871	Supply of Laboratory Reagents	Prime Health Pharma	30/5/2019	30/6/2019	129,500.00
366	736116/2018-2019	Supply of Samsung Galaxy s9 Plus	Request for quotation	23/5/2019	23/5/2019	23/5/2019	30/5/2019	30/5/2019	1872	Supply of Samsung Galaxy s9 Plus	Brand Activate Ltd	30/5/2019	30/6/2019	89,500.00
367	736150/2018-2019	E.I.A at Naromoru Hospital	Request for quotation	23/5/2019	23/5/2019	23/5/2019	16/6/2019	16/6/2019	1897	E.I.A at Naromoru Hospital	Maingira Consultants	16/6/2019	16/7/2019	496,480.00
368	736171/2018-2019	E.I.A at Naromoru Hospital	Request for quotation	23/5/2019	23/5/2019	23/5/2019	16/6/2019	16/6/2019	1898	E.I.A at Naromoru Hospital	Maingira Consultants	16/6/2019	16/7/2019	100,000.00
369	736172/2018-2019	E.I.A Mukurweini Hospital	Request for quotation	23/5/2019	23/5/2019	23/5/2019	16/6/2019	16/6/2019	1905	E.I.A Mukurweini Hospital	Frin Consult Ltd	16/6/2019	16/7/2019	199,520.00
370	736193/2018-2019	E.I.A Mt. Kenya Hospital	Request for quotation	23/5/2019	23/5/2019	23/5/2019	16/6/2019	16/6/2019	1916	E.I.A Mt. Kenya Hospital	Hew Consult	16/6/2019	16/7/2019	395,560.00
371	736196/2018-2019	E.I.A Karogoto Dispensary	Request for quotation	23/5/2019	23/5/2019	23/5/2019	16/6/2019	16/6/2019	1904	E.I.A Karogoto Dispensary	Phenara Ltd	16/6/2019	16/7/2019	98,600.00
372	736646/2018-2019	Supply of Immunization Refrigerator	Request for quotation	24/5/2019	24/5/2019	24/5/2019	31/5/2019	31/5/2019	1875	Supply of Immunization Refrigerator	Udichem Diagnostics	31/5/2019	30/6/2019	700,000.00

373	716265-42018-2019	Completion of Zaina Phase III Mechanical Works	Request for quotation	22/3/2019	22/3/2019	22/3/2019	29/3/2019	29/3/2019	1877	Completion of Zaina Phase III Mechanical Works	Taffe Works Ltd	29/3/2019	29/6/2019	1,720,338.00
374	737872/2018-2019	Conference Package	Request for quotation	06.06.2019	06.06.2019	06.06.2019	06.08.2019	06.08.2019	1879	Conference Package	Legend Hotel	06.08.2019	13/6/2019	280,000.00
375	738014/2018-2019	Supply of Suction Machines	Request for quotation	06.06.2019	06.06.2019	06.06.2019	06.07.2019	06.07.2019	1881	Supply of Suction Machines	Sifa Pharmaceuticals	06.07.2019	07.07.2019	579,000.00
376	738105/2018-2019	Supply of Pharmaceuticals	Request for quotation	30/5/2019	30/5/2019	30/5/2019	06.03.2019	06.03.2019	1876	Supply of Pharmaceuticals	MEDS	06.03.2019	07.03.2019	2,098,775.00
377	738961/2018-2019	Supply of Dental items	Request for quotation	06.03.2019	06.03.2019	06.03.2019	26/6/2019	26/6/2019	1924	Supply of Dental items	Kevmed Ltd	26/6/2019	26/7/2019	249,000.00
378	738992/2018-2019	Supply of Dental items	Request for quotation	06.03.2019	06.03.2019	06.03.2019	26/6/2019	26/6/2019	1923	Supply of Dental items	Udichem Diagnostics	26/6/2019	26/7/2019	402,500.00
379	738994/2018-2019	Supply of Dental items	Request for quotation	06.03.2019	06.03.2019	06.03.2019	26/6/2019	26/6/2019	1902	Supply of Dental items	Biocare Diagnostics	26/6/2019	26/7/2019	296,000.00
380	738971/2018-2019	Supply of Dental items	Request for quotation	06.03.2019	06.03.2019	06.03.2019	26/6/2019	26/6/2019	1922	Supply of Dental items	Biocare Diagnostics	26/6/2019	26/7/2019	67,900.00
381	739648/2018-2019	Supply of Diesel	Request for quotation	06.03.2019	06.03.2019	06.03.2019	06.07.2019	06.07.2019	1880	Supply of Diesel	Igecho Holdings Ltd	06.07.2019	07.07.2019	299,414.00
382	740240/2018-2019	Supply of Mobile Phones	Request for quotation	06.07.2019	06.07.2019	06.07.2019	06.11.2019	06.11.2019	1883	Supply of Mobile Phones	Nanyuki Profoto Lab	06.11.2019	07.11.2019	236,000.00
383	739587/2018-2019	Supply of Lab Reagents	Request for quotation	06.04.2019	06.04.2019	06.04.2019	06.04.2019	06.04.2019	1878	Supply of Lab Reagents	MEDS	06.04.2019	07.04.2019	21,828,733.00
384	740638/2018-2019	Supply of a Local Version 9-seater Vehicle	Request for quotation	06.06.2019	06.06.2019	06.06.2019	06.06.2019	06.06.2019	1886	Supply of a Local Version 9-seater Vehicle	Toyota Kenya Ltd	06.06.2019	07.06.2019	7,570,000.00
385	741024/2018-2019	Supply of LCD Projectors	Request for quotation	06.10.2019	06.10.2019	06.10.2019	20/6/2019	20/6/2019	1921	Supply of LCD Projectors	Neotel Solutions	20/6/2019	20/7/2019	279,750.00
386	741030/2018-2019	Conference Package	Request for quotation	06.10.2019	06.10.2019	06.10.2019	17/6/2019	17/6/2019	1899	Conference Package	Ibis Hotel	17/6/2019	17/7/2019	180,000.00
387	741051/2018-2019	Service for 19CG032A	Request for quotation	06.10.2019	06.10.2019	06.10.2019	17/6/2019	17/6/2019	1885	Service for 19CG032A	Toyota Kenya Ltd	17/6/2019	17/7/2019	36,467.00
388	741056/2018-2019	Service for 19CG026A	Request for quotation	06.10.2019	06.10.2019	06.10.2019	17/6/2019	17/6/2019	1884	Service for 19CG026A	Toyota Kenya Ltd	17/6/2019	17/7/2019	93,218.00
389	741068/2018-2019	Service for 19CG042A	Request for quotation	06.10.2019	06.10.2019	06.10.2019	17/6/2019	17/6/2019	1895	Service for 19CG042A	Toyota Kenya Ltd	17/6/2019	17/7/2019	113,089.00

390	741292/2018-2019	Supply of Dental items	Request for quotation	06.10.2019	06.10.2019	06.10.2019	17/6/2019	17/6/2019	1900	Supply of Dental items	Semu Medical Technology Ltd	17/6/2019	17/7/2019	1,317,000.00
391	741478/2018-2019	Supply of Dental items	Request for quotation	06.11.2019	06.11.2019	06.11.2019	17/6/2019	17/6/2019	1901	Supply of Dental items	Semu Medical Technology Ltd	17/6/2019	17/7/2019	196,000.00
392	741480/2018-2019	Service for GK B565E	Request for quotation	06.11.2019	06.11.2019	06.11.2019	17/6/2019	17/6/2019	1894	Service for GK B565E	CMC Motors Group	17/6/2019	17/7/2019	79,772.00
393	741494/2018-2019	Supply of Laboratory Reagents	Request for quotation	06.11.2019	06.11.2019	06.11.2019	17/6/2019	17/6/2019	1909	Supply of Laboratory Reagents	Samtech Diagnostics	17/6/2019	17/7/2019	132,570.00
394	CGN/HEALTH/38/2018-2019	Karatina Ceiling Finishes	Request for quotation	21/5/2019	21/5/2019	21/5/2019	30/5/2019	30/5/2019	1926	Karatina Ceiling Finishes	Alista Limited	30/5/2019	30/6/2019	2,640,000.00
395	744891/2018-2019	Supply of Fuel	Request for quotation	26/6/2019	26/6/2019	26/6/2019	26/6/2019	26/6/2019	1927	Supply of Fuel	Mountainside Station	26/6/2019	26/7/2019	600,000.00
396	CGN/HEALTH/01/2018-2019	Supply of White Round Necks T-Shirts	Request for quotation	04.04.2019	04.04.2019	04.04.2019	03.11.2019	03.11.2019	3307356	Supply of White Round Necks T-Shirts	West Swift Enterprises	03.11.2019	04.11.2019	29,100.00
397	CGN/HEALTH/02/2018-2019	Provision of Tents, Tables, Chairs and Decorations	Request for quotation	04.04.2019	04.04.2019	04.04.2019	03.11.2019	03.11.2019	184652	Provision of Tents, Tables, Chairs and Decorations	Diani Sunflower	03.11.2019	04.11.2019	13,000.00
398	CGN/HEALTH/04/2018-2019	Hire of Public Address for two days	Request for quotation	04.04.2019	04.04.2019	04.04.2019	03.11.2019	03.11.2019	184651	Hire of Public Address for two days	Newsox Sounds	03.11.2019	04.11.2019	14,000.00
399	CGN/HEALTH/27/2018-2019	Supply of T.B Pamphlets	Request for quotation	04.05.2019	04.05.2019	04.05.2019	04.12.2019	04.12.2019	3307374	Supply of T.B Pamphlets	Ndungleeh Suppliers	04.12.2019	05.12.2019	98,790.00
400	CGN/HEALTH/22/2018-2019	Repair of KAS 362T RAV 4	Request for quotation	04.10.2019	04.10.2019	04.10.2019	17/4/2019	17/4/2019	84663	Repair of KAS 362T RAV 4	New Mt. Kenya Economical Garage	17/4/2019	17/5/2019	93,000.00
401	CGN/HEALTH/23/2018-2019	Repair of GK A163N Nissan	Request for quotation	04.02.2019	04.02.2019	04.02.2019	04.09.2019	04.09.2019	184664	Repair of GK A163N Nissan	Kingongo Junction Motor Garage	04.09.2019	05.09.2019	99,000.00
402	CGN/HEALTH/20/2018-2019	Repair of GK A100B Nissan Patrol	Request for quotation	04.09.2019	04.09.2019	04.09.2019	15/4/2019	15/4/2019	184661	Repair of GK A100B Nissan Patrol	P.M Theuri Garage	15/4/2019	15/5/2019	126,800.00
403	CGN/HEALTH/32/2018-2019	Repair of KBY 031C Ambulance Ford	Request for quotation	04.09.2019	04.09.2019	04.09.2019	16/4/2019	16/4/2019	184671	Repair of KBY 031C Ambulance Ford	Othaya Motor Agencies	16/4/2019	16/5/2019	195,800.00
404	CGN/HEALTH/28/2018-2019	Repair of KBY 036C Ambulance Ford	Request for quotation	04.09.2019	04.09.2019	04.09.2019	16/4/2019	16/4/2019	184670	Repair of KBY 036C Ambulance Ford	New Mt. Kenya Economical Garage	16/4/2019	16/5/2019	170,000.00

405	CGN/HEALTH/ 24/2018-2019	Repair of GK A 105G Isuzu	Request for quotation	04.09.2019	04.09.2019	04.09.2019	17/4/2019	17/4/2019	184665	Repair of GK A 105G Isuzu	Othaya Motor Agencies	17/4/2019	17/5/2019	179,000.00
406	CGN/HEALTH/ 26/2018-2019	Repair of GK A 286C Nissan	Request for quotation	04.09.2019	04.09.2019	04.09.2019	17/4/2019	17/4/2019	184666	Repair of GK A 286C Nissan	Carclub motors	17/4/2019	17/5/2019	96,000.00
407	CGN/HEALTH/ 26/2018-2019	Service for GKB 113B D/Cabin	Request for quotation	04.03.2019	04.03.2019	04.03.2019	04.05.2019	04.05.2019	184677	Service for GKB 113B D/Cabin	New Mt. Kenya Economical Garage	04.05.2019	05.05.2019	16,000.00
408	CGN/HEALTH/ 35/2018-2019	Repair of Ambulance KBY O37C	Request for quotation	05.09.2019	05.09.2019	05.09.2019	16/5/2019	16/5/2019	184675	Repair of Ambulance KBY O37C	Kingongo Junction Motor Garage	16/5/2019	16/6/2019	63,000.00
409	CGN/HEALTH/ 19/2018-2019	Supply of Community Health Volunteer Badges	Request for quotation	29/3/2019	29/3/2019	29/3/2019	04.02.2019	04.02.2019	3307369	Supply of Community Health Volunteer Badges	Castel Technologies Ltd	04.02.2019	05.02.2019	251,000.00
410	CGN/HEALTH/ 30/2018-2019	Repair of Ambulance KBY O34C	Request for quotation	05.09.2019	05.09.2019	05.09.2019	16/5/2019	16/5/2019	184669	Repair of Ambulance KBY O34C	Junction Kogi Garage	16/5/2019	16/6/2019	84,800.00
411	CGN/HEALTH/ 19/2018-2019	Repair of Ambulance KBY O32C	Request for quotation	05.09.2019	05.09.2019	05.09.2019	16/5/2019	16/5/2019	184678	Repair of Ambulance KBY O32C	Carclub motors	16/5/2019	16/6/2019	307,000.00
412	CGN/HEALTH/ 42/2018-2019	proposed construction of a new modern ablution block at Karatina Sub-County hospital	Request for quotation	21/2/2019	28/2/2019	03.01.2019	03.08.2019	03.08.2019	184528	proposed construction of a new modern ablution block at Karatina Sub-County hospital	Oldaiga Hardware	03.08.2019	06.08.2019	3,388,278.80
413	CGN/HEALTH/ 06/2018-2019	Supply of Desktop Computers	Request for quotation	04.05.2019	04.05.2019	04.05.2019	04.05.2019	04.05.2019	3307367	Supply of Desktop Computers	Levancom limited	04.05.2019	05.05.2019	689,500.00
414	CGN/HEALTH/ 33/2018-2019	Supply of Diesel	Request for quotation	17/4/2019	17/4/2019	17/4/2019	17/4/2019	17/4/2019	3307370	Supply of Diesel	Igecho Holdings Ltd	17/4/2019	17/5/2019	1,104,000.00
415	CGN/HEALTH/ 34/2018-2019	Supply of Diesel	Request for quotation	23/4/2019	23/4/2019	23/4/2019	23/4/2019	23/4/2019	3307372	Supply of Diesel	Mountainside Station	23/4/2019	23/5/2019	1,150,000.00
416	CGN/HEALTH/ 716060- 2/2018-2019	Supply of 30 litres Autoclave	Request for quotation	22.03.2019	29.03.2019	29.03.2019	01.04.2019	01.04.2019	1826	Supply of 30 litres Autoclave	Multigen Supplies	01.04.2019	02.05.2019	560,000.00
417	CGN/HEALTH/ 41/2018-2019	Supply of cleaning materials	Request for quotation	27/3/2019	27/3/2019	27/3/2019	04.03.2019	04.03.2019	3307357	Supply of cleaning materials	Demacom Limited	04.03.2019	05.03.2019	92,240.00
418	CGN/HEALTH/ 02/2018-2019	Supply of Tonners	Request for quotation	29/3/2019	29/3/2019	29/3/2019	04.05.2019	04.05.2019	3307361	Supply of Tonners	Goodshepherded Suppliers	04.05.2019	05.05.2019	323,000.00
419	CGN/HEALTH/ 01/2018-2019	Supply of stationery	Request for quotation	29/3/2019	29/3/2019	29/3/2019	04.05.2019	04.05.2019	3307362	Supply of stationery	Dileinad General Supplies Ltd	04.05.2019	05.05.2019	62,705.00
420	CGN/HEALTH/ 05/2018-2019	Supply of laptops	Request for quotation	29/3/2019	29/3/2019	29/3/2019	04.05.2019	04.05.2019	3307364	Supply of laptops	Jamulo Business Ventures	04.05.2019	05.05.2019	500,000.00

421	CGN/HEALTH/16/2018-2019	Supply of patient clinical outpatient cards and appointment card	Request for quotation	29/3/2019	29/3/2019	29/3/2019	04.05.2019	04.05.2019	3307365	Supply of patient clinical outpatient cards and appointment card	Artwork and Imaging Logistics	04.05.2019	05.05.2019	289,800.00
422	CGN/HEALTH/38/2018-2019	Supply of stationery	Request for quotation	24/5/2019	24/5/2019	24/5/2019	17/6/2019	17/6/2019	3307373	Supply of stationery	Daliah Ventu	17/6/2019	17/7/2019	97,500.00
423	CGN/HEALTH/55/2018-2019	Supply of stationery	Request for quotation	24/5/2019	24/5/2019	24/5/2019	17/6/2019	17/6/2019	3307376	Supply of stationery	Sesami Entyerprises	17/6/2019	17/7/2019	100,000.00
424	CGN/HEALTH/56/2018-2019	Supply of stationery	Request for quotation	24/5/2019	24/5/2019	24/5/2019	17/6/2019	17/6/2019	3307377	Supply of stationery	Mawil Constructio n	17/6/2019	17/7/2019	102,500.00
425	CGN/HEALTH/54/2018-2019	Supply of stationery	Request for quotation	24/5/2019	24/5/2019	24/5/2019	17/6/2019	17/6/2019	3307381	Supply of stationery	Mwaloni Enterprises	17/6/2019	17/7/2019	199,600.00
426	CGN/HEALTH/53/2018-2019	Supply of stationery	Request for quotation	24/5/2019	24/5/2019	24/5/2019	17/6/2019	17/6/2019	3307382	Supply of stationery	Wise Mover	17/6/2019	17/7/2019	56,900.00
427	CGN/HEALTH/60/2018-2019	Supply of padlocks	Request for quotation	24/5/2019	24/5/2019	24/5/2019	17/6/2019	17/6/2019	3307384	Supply of padlocks	Njamuku Casement and Hardware	17/6/2019	17/7/2019	20,000.00
428	CGN/HEALTH/52/2018-2019	Supply of Physiotherapy items	Request for quotation	24/5/2019	24/5/2019	24/5/2019	17/6/2019	17/6/2019	3307385	Supply of Physiotherapy items	Physical Therapy Services Ltd	17/6/2019	17/7/2019	336,085.00
429	CGN/702734/2018-2019	Supply of Meat	Request for quotation	27th Jan 2019	28th Jan 2019	28th Jan 2019	28th Jan 2019	28th Jan 2019	CGN/702734/2018-2019	Supply of Meat	Giaka Enterprises	28th Jan 2019	28th March 2019	442900
430	CGN/702734/2018-2019	printing of Livestock Vaccination Cards	Request for quotation	28th Jan 2019	28th Jan 2019	28th Jan 2019	28th Jan 2019	28th Jan 2019	CGN/702734/2018-2019	printing of Livestock Vaccination Cards	SilverBridge Holding Limited	28th Jan 2019	28th March 2019	232000
431	CGN/702749/2018-2019	Supply of food Rations	Request for quotation	28th Jan 2019	28th Jan 2019	28th Jan 2019	28th Jan 2019	28th Jan 2019	CGN/702749/2018-2019	Supply of food Rations	Gikanja Enterprises d	28th Jan 2019	28th March 2019	327680
432	CGN/702815/2018-2019	Supply of food Rations	Request for quotation	28th Jan 2019	28th Jan 2019	28th Jan 2019	28th Jan 2019	28th Jan 2019	CGN/702815/2018-2019	Supply of food Rations	Jondewa Enterprises	28th Jan 2019	28th March 2019	167960
433	CGN/705001/2018-2019	Supply of stationery	Request for quotation	28th Jan 2019	28th Jan 2019	28th Jan 2019	28th Jan 2019	28th Jan 2019	CGN/705001/2018-2019	Supply of stationery	Revalink Gen Merchant	28th Jan 2019	28th March 2019	57920
434	CGN/705441/2018-2019	Supply of Fruit Tree Seedlings-Avocado	Open Tender	5TH FEB 2019	26th Feb 2019	1st April 2019	16th april 2019	16th april 2019	CGN/705441/2018-2019	Supply of Fruit Tree Seedlings-Avocado	Sagana Fruit Tree Nurseries	16th april 2019	2nd May 2019	7309440
435	CGN/705441/2018-2019	Supply of Fruit Tree Seedlings-Macadamia	Open Tender	5TH FEB 2019	26th Feb 2019	1st April 2019	16th april 2019	16th april 2019	CGN/705441/2018-2019	Supply of Fruit Tree Seedlings-Macadamia	Babuye Investment Limited	16th april 2019	2nd May 2019	7175700
436	CGN/705441/2018-2019	Supply of Fruit Tree Seedlings-Mangoes	Open Tender	5TH FEB 2019	26th Feb 2019	1st April 2019	16th april 2019	16th april 2019	CGN/705441/2018-2019	Supply of Fruit Tree Seedlings-Mangoes	Julianne General Enterprises	16th april 2019	2nd May 2019	910840

437	CGN/704881/2018-2019	Supply, Delivery and Installation of Fish Cages	Open Tender	5TH FEB 2019	26th Feb 2019	1st April 2019	16th april 2019	16th april 2019	CGN/704881/2018-2019	Supply, Delivery and Installation of Fish Cages	Sparlex Limited	16th april 2019	2nd May 2019	2549300
438	CGN/705742/2018-2019	Supply of Corporate Uniforms	Request for quotation	8TH FEB 2019	8thFeb 2019	11th feb 2019	12th feb 2019	12th feb 2019	CGN/705742/2018-2019	Supply of Corporate Uniforms	Market And View Enterprises	12th feb 2019	13th May 2019	50400
439	CGN/ALF/155/2018-2019	Supply of Soil Scanners	Open Tender	30th November 2018	18TH December 2019	28th December 2019	10th January 2019	23RD January 2019	CGN/ALF/155/2018-2019	Supply of Soil Scanners	Soil Care Limited	23RD January 2019	23rd March 2019	1971590
440	CGN/ALF/152/2018-2019	Supply Of Chicks	Open Tender	30th November 2018	18TH December 2019	28th December 2019	10th January 2019	23RD January 2019	CGN/ALF/152/2018-2019	Supply Of Chicks	Josam Limited	23RD January 2019	23rd March 2019	3,780,000
441	CGN/ALF/159/2018-2019	Supply Of Fingerlings	Open Tender	30th November 2018	18TH December 2019	28th December 2019	10th January 2019	22nd Jan 2019	CGN/ALF/159/2018-2019	supply of Fingerlings	Emmic Enterprises	22nd Jan 2019	23rd March 2019	2,955,815
442	CGN/705877/2018-2019	Supply And Delivery Of Motorvehicle Tyres Jack Wheel And Spanner Parts	Request for quotation	8TH FEB 2019	18TH December 2019	11th feb 2019	12th feb 2019	12th feb 2019	CGN/705877/2018-2019	Supply And Delivery Of Motorvehicle Tyres Jack Wheel And Spanner Parts	Carclub Motor Accessories	12th feb 2019	11th April 2019	372,500
443	CGN/705878/2018-2019	Supply And Delivery Of Motorcycle Parts	Request for quotation	8TH FEB 2019	8th Feb 2019	11th feb 2019	12th feb 2019	12th feb2019	CGN/705878/2018-2019	Supply And Delivery Of Motorcycle Parts	Othaya Motor Agencies	12th feb 2019	11th April 2019	120,000
444	CGN/705807/2018-2019	Supply And Delivery Of Motorcycle Parts	Request for quotation	8th feb 2019	8th feb 2019	11th feb 2019	12th feb 2019	12th feb 2019	CGN/705807/2018-2019	Supply And Delivery Of Motorcycle Parts	Othaya Motor Agencies	12th feb 2019	11th April 2019	218880
445	CGN/706226/2018-2019	Supply And Delivery Of Tyres	Request for quotation	8th feb 2019	8th feb 2019	11th feb 2019	12th feb 2019	12th feb 2019	CGN/706226/2018-2019	Supply And Delivery Of Tyres	Goldstocks Limited	12th feb 2019	11th April 2019	37000
446	CGN/705782/2018-2019	Supply Of Printers	Request for quotation	8th feb 2019	8th feb 2019	11th feb 2019	12th feb 2019	12th feb 2019	CGN/705782/2018-2019	Supply Of Printers	Bolg Supply Ventures	20th feb 2019	11th April 2019	240,000
447	CGN/706168/2018-2019	Provision Of Conference Facilities	Request for quotation	15th feb 2019	15th feb 2019	19th feb 2019	20th feb 2019	20th feb 2019	CGN/706168/2018-2019	Provision Of Conference Facilities	Watc	20th feb 2019	11th April 2019	25,000
448	CGN/705169/2018-2019	Provision Of Conference Facilities	Request for quotation	15th feb 2019	15th feb 2019	19th feb 2019	20th feb 2019	20th feb 2019	CGN/705169/2018-2019	Provision Of Conference Facilities	Watc	20th feb 2019	11th April 2019	75,000
449	CGN/706919/2018-2019	Panel Beating And Spray Painting	Request for quotation	10th March 2019	10th March 2019	11.Mär.19	12.Mär.19	12.Mär.19	CGN/706919/2018-2019	Panel Beating And Spray Painting	Car Club Motor Accessories	12.Mär.19	12th April 2019	39,600
450	CGN/706920/2018-2019	Supply Of Tyres	Request for quotation	10th March 2019	10th March 2019	11.Mär.19	12.Mär.19	12.Mär.19	CGN/706920/2018-2019	Supply Of Tyres	Dazzling Guys	12.Mär.19	12th April 2019	251,500
451	CGN/706216/2018-2019	Supply And Delivery Of Nursery Materials	Request for quotation	10th March 2019	10th March 2019	11.Mär.19	12.Mär.19	12.Mär.19	CGN/706216/2018-2019	Supply And Delivery Of Nursery Materials	Honi General Contractors	12.Mär.19	12th April 2019	139,164
452	CGN/707653/2018-2019	Supply Of Food Rations	Request for quotation	1st march2019	1st march 2019	13th march 2019	14th march 2019	14th march 2019	CGN/707653/2018-2019	Supply Of Food Rations	Lins Transportati on	14th march 2019	18th April 2019	

453	CGN/7078714/2018-2019	Supply Of Uniforms	Request for quotation	5TH march2019	5TH march2019	13th march 2019	14th march 2019	14th march 2019	CGN/70787/2018-2019	Supply Of Uniforms	Market And View Enterprises	14th march 2019	18th April 2019	360,000
454	CGN/708713/2018-2019	Vehicle Parts	Request for quotation	1st march2019	1st march 2019	13th march 2019	14th march 2019	14th march 2019	CGN/708713/2018-2019	Vehicle Parts	Karatina Motor Garage	14th march 2019	18th April 2019	68,400
455	CGN/710891/2018-2019	Conference	Request for quotation	11th march 2019	11th march 2019	13th march 2019	14th march 2019	14th march 2019	CGN/710891/2018-2019	Conference	Lions Court	14th march 2019	15TH April 2019	72,000
456	CGN/714205/2018-2019	Supply Of Tyres And Tubes	Request for quotation	11th march 2019	11th march 2019	13th march 2019	14th march 2019	14th march 2019	CGN/714205/2018-2019	Supply Of Tyres And Tubes	Pejole Enterprise	14th march 2019	15TH April 2019	337,000
457	CGN/714206/2018-2019	Servicing Of Isuzu Dmax	Request for quotation	11th march 2019	11th march 2019	13th march 2019	14th march 2019	14th march 2019	CGN/714206/2018-2019	Servicing Of Isuzu Dmax	Othaya Motor Agencies	14th march 2019	15TH April 2019	116,700
458	CGN/714208/2018-2019	Supply Of Stationary	Request for quotation	11th march 2019	11th march 2019	13th march 2019	14th march 2019	14th march 2019	CGN/714208/2018-2019	Supply Of Stationary	Good Spepherd	14th march 2019	15TH April 2019	9,530
459	CGN/714211/2018-2019	Supply Of Stationary	Request for quotation	11th march 2019	11th march 2019	13th march 2019	14th march 2019	14th march 2019	CGN/714211/2018-2019	Supply Of Stationary	Good Spepherd	14th march 2019	15TH April 2019	101,600
460	CGN/714687/2018-2019	Supply Of Stationary	Request for quotation	13th march 2019	13th march 2019	14th march 2019	18th march 2019	18th march 2019	CGN/714687/2018-2019	Supply Of Stationary	Link Up Enterprises	14th march 2019	15TH April 2019	46,460
461	CGN/714577/2018-2019	Cool Boxes	Request for quotation	13th march 2019	13th march 2019	15th march 2019	16th march 2019	16th march 2019	CGN/714577/2018-2019	Cool Boxes	Zeamily Co.Ltd	16th march 2019	15TH April 2019	63,250
462	CGN/714574/2018-2019	Nursery Materials	Request for quotation	13th march 2019	13th march 2019	15th march 2019	16th march 2019	16th march 2019	CGN/714574/2018-2019	Nursery Materials	Ndeithi Contractor	16th march 2019	15TH April 2019	271,000
463	CGN/714485/2018-2019	Supply Of Desktop Computers	Request for quotation	13th march 2019	13th march 2019	15th march 2019	16th march 2019	16th march 2019	CGN/714485/2018-2019	Supply Of Desktop Computers	Good Spepherd	16th march 2019	15TH April 2019	95,500
464	CGN/714588/2018-2019	Trade Rent Conservancy Show Tickets	Request for quotation	13th march 2019	13th march 2019	15th march 2019	16th march 2019	16th march 2019	CGN/714588/2018-2019	Trade Rent Conservancy Show Tickets	Ask Kenya	16th march 2019	15TH April 2019	317,750
465	CGN/714561/2018-2019	Supply Potatoes	Request for quotation	13th march 2019	13th march 2019	15th march 2019	16th march 2019	16th march 2019	CGN/714561/2018-2019	Supply Potatoes	Adc Moro	16th march 2019	15TH April 2019	2,250,000
466	CGN/714637/2018-2019	Kingsize Umbrellas	Request for quotation	13th march 2019	13th march 2019	15th march 2019	16th march 2019	16th march 2019	CGN/714637/2018-2019	Kingsize Umbrellas	Alsy Gen Merchants	16th march 2019	15TH April 2019	60,600
467	CGN/714687/2018-2019	Tonner	Request for quotation	13th march 2019	13th march 2019	18th march 2019	19th march 2019	19th march 2019	CGN/714687/2018-2019	Tonner	Olimar Ventures	19th march 2019	30th April 2019	29,000
468	CGN/716842/2018-2019	Vaccine Human	Request for quotation	26th march 2019	26th march 2019	27th march 2019	28th march 2019	28th march 2019	CGN/716842/2018-2019	Vaccine Human	Beybar	28th March 2019	30th April 2019	301,000
469	CGN/716903/2018-2019	Repair Of Motorcycle GKA 391 M	Request for quotation	26th march 2019	26th march 2019	27th march 2019	28th march 2019	28th March 2019	CGN/716903/2018-2019	Repair Of Motorcycle GKA 391 M	Othaya Motor Agencies	28th March 2019	30th April 2019	31,000

470	CGN/717017/2018-2019	Renovation Of Katatina Slaughter House	Request for quotation	25th march 2019	25th march 2019	26th march 2019	27th march 2019	27th march 2019	CGN/717017/2018-2019	Renovation Of Katatina Slaughter House	Joedreams	27th march 2019	27th may 2019	900,334
471	CGN/717681/2018-2019	Renovation Of Mweiga Slaughter House	Request for quotation	25th march 2019	25th march 2019	26th march 2019	27th march 2019	27th march 2019	CGN/717681/2018-2019	Renovation Of Mweiga Slaughter House	Lewamu	27th march 2019	27th may 2019	1,089,977
472	CGN/717691/2018-2019	Plantwise Banner	Request for quotation	26th march 2019	26th march 2019	28th march 2019	29th march 2019	29th march 2019	CGN/717691/2018-2019	Plantwise Banner	Marwagi	29th April 2019	29th April 2019	100,000
473	CGN/717894/2018-2019	Fish Feeds	Request for quotation	26th march 2019	26th march 2019	28th march 2019	29th march 2019	29th march 2019	CGN/717894/2018-2019	Fish Feeds	Jupiter Farmput	29th April 2019	29th April 2019	1,401,600
474	CGN/717895/2018-2019	Lunch For Leaders	Request for quotation	26th march 2019	26th march 2019	28th march 2019	29th march 2019	29th march 2019	CGN/717895/2018-2019	Lunch For Leaders	Wiwamenya	29th April 2019	29th May 2019	28,800
475	CGN/717897/2018-2019	Lunch For Leaders	Request for quotation	26th march 2019	26th march 2019	28th march 2019	29th march 2019	29th march 2019	CGN/717897/2018-2019	Lunch For Leaders	Wiwamenya	29th April 2019	29th May 2019	15,360
476	CGN/717898/2018-2019	Lunch For Leaders	Request for quotation	25th march 2019	25th march 2019	26th march 2019	27th march 2019	27th march 2019	CGN/717898/2018-2019	Lunch For Leaders	Wiwamenya	29th April 2019	29th May 2019	3,840
477	CGN/717913/2018-2019	Sanitary	Request for quotation	26th march 2019	26th march 2019	27th march 2019	28th march 2019	28th march 2019	CGN/717913/2018-2019	Sanitary	Getricom	29th April 2019	29th May 2019	23,100
478	CGN/717935/2018-2019	Supply Of Fertilizers	Request for quotation	26th march 2019	26th march 2019	27th march 2019	28th march 2019	28th march 2019	CGN/717935/2018-2019	Supply Of Fertilizers	Rollwhell Ent	29th April 2019	29th May 2019	577,275
479	CGN/718022/2018-2019	Supply & Delivery Of Vet Items	Request for quotation	25th march 2019	25th march 2019	26th march 2019	27th march 2019	27th march 2019	CGN/718022/2018-2019	Supply & Delivery Of Vet Items	Country Vet	27th march 2019	29th May 2019	1,192,560
480	CGN/718025/2018-2019	Supply Of Insectides	Request for quotation	25th march 2019	25th march 2019	26th march 2019	27th march 2019	27th march 2019	CGN/718025/2018-2019	Supply Of Insectides	Ronrose Investments	27th march 2019	29th May 2019	1,557,830
481	CGN/718289/2018-2019	Desmodium Seeds	Request for quotation	25th march 2019	25th march 2019	26th march 2019	27th march 2019	27th march 2019	CGN/718289/2018-2019	Desmodium Seeds	Simlaw Seeds	27th march 2019	29th May 2019	297,090
482	CGN/718/467/2018-2019	Beans(Mwitematic)	Request for quotation	1st april 2019	1st april 2019	14th may 2019	16th may 2019	16th may 2019	CGN/718/467/2018-2019	Beans(Mwitematic)	Simlaw Seeds	16th may 2019	16.Jul.19	2,274,300
483	CGN/718495/2018-2019	Renovation Of Kiamariga Cattle Dip	Request for quotation	17.Apr.19	17.Apr.19	09.05.2019	09.05.2019	09.05.2019	CGN/718495/2018-2019	Renovation Of Kiamariga Cattle Dip	Patline Ventures	09.05.2019	9th July 2019	397,584
484	CGN/718736/2018-2019	Supply And Delivery	Request for quotation	17.Apr.19	17.Apr.19	09.05.2019	09.05.2019	09.05.2019	CGN/718736/2018-2019	Supply And Delivery	Alsly Gen Merchants	09.05.2019	9th July 2019	5,500
485	CGN/718775/2018-2019	Supply Of Plant Machinery	Request for quotation	1st april 2019	1st april 2019	14th may 2019	16th may 2019	16th may 2019	CGN/718775/2018-2019	Supply Of Plant Machinery	Rockey Africa	16th may 2019	16th July 2019	1,600,000
486	CGN/718488/2018-2019	Supply Of Plant Machinery	Request for quotation	1st april 2019	1st april 2019	14th may 2019	16th may 2019	16th may 2019	CGN/718488/2018-2019	Supply Of Plant Machinery	Brazagro	16th may 2019	16th July 2019	720,000

487	CGN/718480/2018-2019	Plant Machinery	Request for quotation	1st april 2019	1st april 2019	14th may 2019	16th may 2019	16th may 2019	CGN/718480/2018-2019	Plant Machinery	Rockey Africa	16th may 2019	16th July 2019	1,062,415
488	CGN/721699/2018-2019	Supply Of Flashdisks Printer Antivirus	Request for quotation	11.Apr.19	11.Apr.19	16.Apr.19	16.Apr.19	16.Apr.19	CGN/721699/2018-2019	Supply Of Flashdisks Printer Antivirus	Alsy Gen Merchants	16.Apr.19	07.Mai.19	21,300
489	CGN/721769/2018-2019	Vaccines	Direct	11.Apr.19	11.Apr.19	16.Apr.19	16.Apr.19	16.Apr.19	CGN/721769/2018-2019	Vaccines	Kevavapi	16.Apr.19	07.Mai.19	1,995,000
490	CGN/721786/2018-2020	Vaccine- Enterotoxemia	Direct	11.Apr.19	11.Apr.19	16.Apr.19	16.Apr.19	16.Apr.19	CGN/721786/2018-2020	Vaccine- Enterotoxemia	Kevavapi	16.Apr.19	07.Mai.19	300,000
491	CGN/741375/2018-2019	Tonner	Request for quotation	11.Apr.19	11.Apr.19	16.Apr.19	16.Apr.19	16.Apr.19	CGN/741375/2018-2019	Tonner	Revalink General	16.Apr.19	07.Mai.19	5,000
492	CGN/724233/2018-2019	Proposed Repair And Maintenance Of Wamagana Fish Plant	Request for quotation	11.Apr.19	11.Apr.19	16.Apr.19	16.Apr.19	16.Apr.19	CGN/724233/2018-2019	Proposed Repair And Maintenance Of Wamagana Fish Plant	Lewamu Constructio n	16.Apr.19	07.Mai.19	313,000
493	893	Suply Of Veterinary Materials	Direct	07.Mai.19	07.Mai.19	07.Mai.19	07.Mai.19	07.Mai.19	893	Suply Of Veterinary Materials	Kagric	07.Mai.19	07.Mai.19	9,703,900
494	CGN/730980/2018-2020	Staff Uniforms	Request for quotation	21.Mai.19	21.Mai.19	25.Mai.19	25.Mai.19	25.Mai.19	CGN/730980/2018-2020	Staff Uniforms	Marwagi Enterprises	25.Mai.19	25.Jun.19	37,520
495	710582-2018/2019	Desilting And Rehailitation Of Kamangura Dam	Open Tender	5th March 2019	13.Mär.19	21st March 2019	21st March 2019	5th April 2019	710582-2018/2019	Desilting And Rehailitation Of Kamangura Dam	Zuri Constructio ns	5th April 2019	5th July 2019	7,226,890
496	710584-2018/2019	Desilting And Rehailitation Of Lusoï Dam	Open Tender	5th March 2019	13.Mär.19	21st March 2019	21st March 2019	5th April 2019	710584-2018/2019	Desilting And Rehailitation Of Lusoï Dam	Ongata Works Limited	5th April 2019	5th July 2019	5,965,355
497	CGN/739885/2018-2019	Kscap Renovation	Request for quotation						CGN/739885/2018-2019	Kscap Renovation	Ezeili Company			146
498	CGN/731055/2018-2019	Ams Narumoru	Request for quotation	21st may 2019	21st may 2019	30th May 2019	30th May 2019	30th May 2019	CGN/731055/2018-2019	Ams Narumoru	Wanjepa Agencies	30th May 2019	30th July 2019	1,693,020
499	CGN/735332/2018-2019	Supply Of Fish Nets	Request for quotation	29.Mai.19	29.Mai.19	30th May 2019	30th May 2019	30th May 2019	CGN/735332/2018-2019	Supply Of Fish Nets	Sparlex	30th May 2019	30th June 2019	1,990,044
500	CGN/735335/2018-2019	Suply Of Fish Feeds	Request for quotation	29.Mai.19	29.Mai.19	30th May 2019	30th May 2019	30th May 2019	CGN/735335/2018-2019	Suply Of Fish Feeds	Jupiter Farm	30th May 2019	30th June 2019	778,400
501	CGN/737925/2018-2019	Supply Of Tyres	Request for quotation	2nd June 2019	2nd June 2019	6TH JUNE 2019	6TH JUNE 2019	6TH JUNE 2019	CGN/737925/2018-2019	Supply Of Tyres	Dazzling Guys	7TH June 2019	7TH July 2019	162,000
502	CGN/737947/2018-2019	Supply Of Farm Inputs	Request for quotation	2nd June 2019	2nd June 2019	6TH JUNE 2019	6TH JUNE 2019	6TH JUNE 2019	CGN/737947/2018-2019	Supply Of Farm Inputs	Beybar Limited	7TH June 2019	7TH July 2019	913,800
503	CGN/738324/2018-2019	Proposed Construction Of Mutito B Tank	Request for quotation	2nd June 2019	2nd June 2019	6TH JUNE 2019	6TH JUNE 2019	6TH JUNE 2019	CGN/738324/2018-2019	Proposed Construction Of Mutito B Tank	Golden Capital Ventures Limited	7TH June 2019	8TH AUGUST 2019	3,847,870.00

504	CGN/738339/2018-2019	Proposed Construction Of Treffos Kiburuti Water Project	Request for quotation	2nd June 2019	2nd June 2019	6TH JUNE 2019	6TH JUNE 2019	6TH JUNE 2019	CGN/738339/2018-2019	Proposed Construction Of Treffos Kiburuti Water Project	Blue Mountain	7TH June 2019	8TH AUGUST 2019	3,736,052
505	CGN/738339/2018-2019	Proposed Construction Of Gatarakwa Water Project Belleview Tank	Request for quotation	2nd June 2019	2nd June 2019	6TH JUNE 2019	6TH JUNE 2019	6TH JUNE 2019	CGN/738339/2018-2019	Proposed Construction Of Gatarakwa Water Project Belleview Tank	Oleseguti Investments	7TH June 2019	8TH AUGUST 2019	3,895,594
506	CGN/738353/2018-2019	Tree Seedlings	Request for quotation	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	CGN/738353/2018-2019	Tree Seedlings	Jkuates	10.Jun.19	10.Jul.19	909
507	CGN/738480/2018-2019	Promotional Materials	Request for quotation	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	CGN/738480/2018-2019	Promotional Materials	Gentel Investments	10.Jun.19	10.Jul.19	192,900
508	CGN/740332/2018-2019	Stationary	Request for quotation	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	CGN/740332/2018-2019	Stationary	Alsly Gen Merchants	10.Jun.19	10.Jul.19	7,755
509	CGN/740338/2018-2019	Purchase Of Chicks	Request for quotation	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	CGN/740338/2018-2019	Purchase Of Chicks	Josam Kenya Limited	10.Jun.19	10.Jul.19	219,996
510	CGN/740473/2018-2019	Foot And Mouth Vaccines	Request for quotation	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	CGN/740473/2018-2019	Foot And Mouth Vaccines	Kevavapi	10.Jun.19	10.Jul.19	1,995,000
511	CGN/740480/2018-2019	Farm Inputs	Request for quotation	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	10.Jun.19	CGN/740480/2018-2019	Farm Inputs	Gypsy General Enterprises	10.Jun.19	10.Jul.19	162,820
512	CGN/738526/2018-2019	Uniforms Kscap	Request for quotation	11th June 2019	11th June 2019	13th June 2019	13th June 2019	13th June 2019	CGN/738526/2018-2019	Uniforms Kscap	Aligen Enterprises	13th June 2019	13th July 2019	383,500
513	CGN/739885/2018-2019	Supply Of Office Furniture-Kcssap	Request for quotation	11TH June 2019	11TH June 2019	12TH June 2019	12TH June 2019	12TH June 2019	CGN/739885/2018-2019	Supply Of Office Furniture-Kcssap	Giftpack Promotions Limited	12TH June 2019	12TH July 2019	661,500
514	CGN/740600/2018-2019	Repair And Maintenance Of Ams Graders	Request for quotation	11TH June 2019	11TH June 2019	12TH June 2019	12TH June 2019	12TH June 2019	CGN/740600/2018-2019	Repair And Maintenance Of Ams Graders	Othaya Motors	12TH June 2019	12TH July 2019	1,200,600
515	CGN/741375/2018-2019	Food Rations	Request for quotation	11TH June 2019	11TH June 2019	12TH June 2019	12TH June 2019	12TH June 2019	CGN/741375/2018-2019	Food Rations	Jondewa Enterprises	12TH June 2019	12TH July 2019	164,540
516	CGN/741966/2018-2019	Asdsp Flash Disk Comp Assessoris	Request for quotation	16th June 2019	16th June 2019	17th june 2019	17th june 2019	17th june 2019	CGN/741966/2018-2019	Asdsp Flash Disk Comp Assessoris	Revalink General	17th june 2019	17th July 2019	67,600
517	CGN/741979/2018-2019	Supply Of Tyres	Request for quotation	16th June 2019	16th June 2019	17th june 2019	17th june 2019	17th june 2019	CGN/741979/2018-2019	Supply Of Tyres	Dazzling Guys Ventures	17th june 2019	17th July 2019	135,000
518	CGN/73,324/2018-2019	Comp Antivirus	Request for quotation	16th June 2019	16th June 2019	17th june 2019	17th june 2019	17th june 2019	CGN/73,324/2018-2019	Comp Antivirus	Alsly Gen Merchants	17th june 2019	17th July 2019	3,500
519	709929	Construction of Kamukunji boundary wall	Request for quotation	13/2/2019	13/2/2019	13/2/2019	13/2/2019	20/2/2019	236	Construction of Kamukunji boundary wall	Alysham Ventures Limited	21/2/2019	21/6/2019	2,363,546
520	710600	Hire of tents	Request for quotation	21/2/2019	21/2/2019	21/2/2019	21/2/2019	22/2/2019	237	Hire of tents	Bipa Events	N/A	N/A	388,900

521	710603	Advertisement	Direct	21/2/2019	21/2/2019	21/2/2019	21/2/2019	22/2/2019	238	Advertisement	Nation Media Group	N/A	N/A	279,560
522	713379	Furniture	Request for quotation	03.06.2019	03.06.2019	03.06.2019	03.06.2019	03.07.2019	241	Furniture	Castel Technologies	N/A	N/A	1,975,000
523	713423	Fencing of Kimathi Memorial Park	Request for quotation	03.06.2019	03.06.2019	03.06.2019	03.06.2019	14/3/2019	242	Fencing of Kimathi Memorial Park	Marksons Suppliers Limited	15/3/2019	15/6/2019	1,554,800
524	713426	Construction of shade and stalls at Ruthagati market	Request for quotation	03.07.2019	03.07.2019	03.07.2019	03.07.2019	14/3/2019	240	Construction of shade and stalls at Ruthagati market	Burale Maintenance and Supplies Limited	15/3/2019	15/6/2019	3,691,549
525	714983	Internet Services	Request for quotation	13/3/2019	13/3/2019	13/3/2019	13/3/2019	14/3/2019	243	Internet Services	Safaricom Limited	N/A	N/A	95,996
526	714978	Advertisement	Request for quotation	13/3/2019	13/3/2019	13/3/2019	13/3/2019	14/3/2019	239	Advertisement	Standard Group Limited	N/A	N/A	68,440
527	716171	Stationery	Request for quotation	18/3/2019	18/3/2019	18/3/2019	18/3/2019	14/3/2019	244	Stationery	Masslimk Eterprises	N/A	N/A	159,725
528	721701	Catering services	Request for quotation	04.01.2019	04.01.2019	04.01.2019	04.01.2019	04.02.2019	246	Catering services	Green Hills Hotel	N/A	N/A	200,000
529	721975	Airtime	Direct	04.08.2019	04.08.2019	04.08.2019	04.08.2019	04.09.2019	245	Airtime	Safaricom Limited	N/A	N/A	150,000
530	722317	Stationery	Request for quotation	04.09.2019	04.09.2019	04.09.2019	04.09.2019	04.10.2019	269	Stationery	Olimer Ventures	N/A	N/A	346,000
531	726504	Desktops and laptops	Request for quotation	24/4/2019	24/4/2019	24/4/2019	24/4/2019	25/4/2019	250	Desktops and laptops	Ripetech General Agencies	N/A	N/A	594,000
532	727191	Environmental Impact Assessment	Request for quotation	30/4/2019	30/4/2019	30/4/2019	30/4/2019	05.02.2019	252	Environmental Impact Assessment	Mazingira And Engineering Consultants Limited	N/A	N/A	750,000
533	727289	Motor vehicle repair	Request for quotation	30/4/2019	30/4/2019	30/4/2019	30/4/2019	05.02.2019	253	Motor vehicle repair	P.M Theuri Garage	N/A	N/A	463,000
534	727641	Conference Facility	Request for quotation	30/4/2019	30/4/2019	30/4/2019	30/4/2019	05.02.2019	249	Conference Facility	Green Hills Hotel	N/A	N/A	200,000
535	727911	Tents, chairs and décor	Request for quotation	30/4/2019	30/4/2019	30/4/2019	30/4/2019	05.02.2019	257	Tents, chairs and décor	Bipa Events	N/A	N/A	95,000

536	727963	Unleaded fuel	Request for quotation	04.01.2019	04.01.2019	04.01.2019	04.01.2019	04.02.2019	251	Unleaded fuel	Mountain side service station	N/A	N/A	200,000
537	729535	Billboards, banners and promotional materials	Request for quotation	05.09.2019	05.09.2019	05.09.2019	05.09.2019	05.10.2019	270	Billboards, banners and promotional materials	Silver Bridge Holdings Limited	N/A	N/A	1,177,800
538	730562	Public Address System and Screens	Request for quotation	13/5/2019	13/5/2019	13/5/2019	13/5/2019	14/5/2019	271	Public Address System and Screens	Newsox Sounds Entertainment	N/A	N/A	376,500
539	730556	Tents, décor,stage and eco-toilets	Request for quotation	13/5/2019	13/5/2019	13/5/2019	13/5/2019	14/5/2019	272	Tents, décor,stage and eco-toilets	Bipa Events Organisers	N/A	N/A	1,388,000
540	730682	Conference Facility	Request for quotation	13/5/2019	13/5/2019	13/5/2019	13/5/2019	14/5/2019	260	Conference Facility	Green Hills Hotel	N/A	N/A	264,000
541	733405	Dedan Kimathi Monument	Request for quotation	21/5/2019	21/5/2019	21/5/2019	21/5/2019	28/5/2019	275	Dedan Kimathi Monument	Aimers Construction Limited	29/5/2019	29/8/2019	3,092,583.20
542	733430	Fireworks	Request for quotation	21/5/2019	21/5/2019	21/5/2019	21/5/2019	22/5/2019	273	Fireworks	Newsox Sounds Entertainment Limited	N/A	N/A	230,000
543	733564	Cultural Centre Equipment	Request for quotation	06.04.2019	06.04.2019	06.04.2019	06.04.2019	06.05.2019	281	Cultural Centre Equipment	Giftpack Promotions Limited	N/A	N/A	1,155,000
544	CGN/TTC/201/2018-2019	Proposed construction of Nyaribo market	Open tender	14/12/2018	20/12/2018	01.03.2019	01.03.2019	01.08.2019	261	Proposed construction of Nyaribo market	Arclife Contractors Limited	01.08.2019	06.08.2019	3,801,454.56
545	CGN/TTC/203/2018-2019	Proposed construction of Kamakwa market	Open tender	14/12/2018	20/12/2018	01.03.2019	01.03.2019	01.08.2019	262	Proposed construction of Kamakwa market	Prolific Works Limited	01.08.2019	06.08.2019	4,142,998
546	CGN/TTC/200/2018-2019	Proposed construction of Gatitu market	Open tender	14/12/2018	20/12/2018	01.03.2019	01.03.2019	01.08.2019	263	Proposed construction of Gatitu market	Rivergin General Merchants	01.08.2019	06.08.2019	4,292,500
547	CGN/TTC/199/2018-2019	Proposed construction of Endarasha market	Open tender	14/12/2018	20/12/2018	01.03.2019	01.03.2019	01.08.2019	264	Proposed construction of Endarasha market	Metrocode Limited	01.08.2019	06.08.2019	3,454,375
548	CGN/TTC/244/2018-2019	Proposed construction of Kirichu market	Open tender	22/3/2019	28/12/2019	04.05.2019	04.05.2019	04.12.2019	267	Proposed construction of Kirichu market	Web Commercial Systems Limited	04.12.2019	10.12.2019	6,298,342.96
549	CGN/TTC/202/2018-2019	Proposed construction of Gachatha market	Open tender	14/12/2018	14/12/2018	01.03.2019	01.03.2019	01.08.2019	265	Proposed construction of Gachatha market	Wilttime Enterprises	01.08.2019	06.08.2019	2,457,112
550	CGN/TTC/205/2018-2019	Proposed construction of Kiamariga market	Open tender	14/12/2018	14/12/2018	01.03.2019	01.03.2019	01.08.2019	254	Proposed construction of Kiamariga market	Huwamu Enterprises	01.08.2019	06.08.2019	2,235,552
551	CGN/TTC/245/2018-2019	Proposed construction of Kiahungu market	Open tender	22/3/2019	28/12/2019	04.05.2019	04.05.2019	04.12.2019	268	Proposed construction of Kiahungu market	Aimers Construction Limited	04.12.2019	10.12.2019	5,822,492.40

552	CGN/TTC/738 812/2018- 2019	Booklets printing	Request for quotation	22/5/2019	22/5/2020	22/5/2021	22/5/2022	23/5/2019	266	Booklets printing	Westswift Enterprises	N/A	N/A	120,000
553	259	Purchase of motor vehicle (Toyota Fortuner)	Direct	N/A	N/A	N/A	N/A	N/A	259	Purchase of motor vehicle	Toyota Kenya	N/A	N/A	8,000,000
554	CGN/TTC/738 438/2018- 2019	Tents and eco-toilets	Request for quotation	22/5/2019	22/5/2019	22/5/2019	22/5/2019	23/5/2019	256	Tents and eco-toilets	Diani Sunflowers	N/A	N/A	90,000
555	734062	Dedan Kimathi Statue	Request for quotation	23/5/2019	23/5/2019	23/5/2019	23/5/2019	30/5/2019	276	Dedan Kimathi Statue	Geo- creative Designs Internationa l Limited	31/5/2019	30/8/2019	1,980,000
556	735028	Ablution block and cabro paving	Request for quotation	27/5/2019	27/5/2019	27/5/2019	27/5/2019	06.04.2019	278	Ablution block and cabro paving	Kabarita Co. LTD	06.05.2019	09.05.2019	1,151,938
557	734994	Karatina Market Renovation	Request for quotation	27/5/2019	27/5/2019	27/5/2019	27/5/2019	06.04.2019	279	Karatina Market Renovation	Sunstone Enterprises Limited	06.05.2019	09.05.2019	1,659,832
558	734978	Market Stalls at Kinunga	Request for quotation	27/5/2019	27/5/2019	27/5/2019	27/5/2019	06.04.2019	277	Market Stalls ata Kinunga	Stewan General Merchants	06.05.2019	09.05.2019	2,199,360
559	737123	Dedan Kimathi Statue	Request for quotation	06.03.2019	06.03.2019	06.03.2019	06.03.2019	06.10.2019	280	Dedan Kimathi Statue	Geo- creative Designs Internationa l Limited	06.11.2019	09.11.2019	1,998,000
560	737617	Cultural Centre Equipment	Request for quotation	06.03.2019	06.03.2019	06.03.2019	06.03.2019	06.04.2019	281	Cultural Centre Equipment	Giftpack Promotions Limited	N/A	N/A	1,155,000
561	738691	Wangari Mathai Statue	Request for quotation	06.06.2019	06.06.2019	06.06.2019	06.06.2019	06.10.2019	283	Wangari Mathai Statue	geo-kreative Designs	06.11.2019	09.11.2019	1,998,000
562	740976	Purchase of motor vehicle (Toyota Land cruiser)	Direct	N/A	N/A	N/A	N/A	N/A	259	Purchase of motor vehicle (Toyota Land cruiser)	Toyota Kenya	N/A	N/A	7,570,000
563	738160	Ablution block	Request for quotation	06.06.2019	06.06.2019	06.06.2019	06.06.2019	06.10.2019	282	Ablution block	Kabarita Company limited	06.11.2019	09.11.2019	1,151,938
564	738739	Renovations Giagatika	Request for quotation	06.07.2019	06.07.2019	06.07.2019	06.07.2019	06.11.2019	284	Renovations Giagatika	Gatunga General Suppliers	06.12.2019	09.12.2019	1,452,872
565	741286	Gakindu Market renovation	Request for quotation	18/6/2019	18/6/2019	18/6/2019	18/6/2019	24/6/2019	291	Gakindu Market renovation	Mongi Builders and Developers	25/6/2019	25/9/2019	814,204
566	741746	Naromoru and Mudavadi Market	Request for quotation	18/6/2019	18/6/2019	18/6/2019	18/6/2019	24/6/2019	292	Naromoru and Mudavadi Market	Mike Auto Spares and Metal Works	25/6/2019	25/9/2019	558,096
567	742435	Investment Profiling Books	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	295	Investment Profiling Books	Westswift Enterprises Limited	N/A	N/A	1,225,000

568	CGN/TTC/738 812/2018- 2019	Security Guards	Direct	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	285	Security Guards	Straight Security Limited	N/A	N/A	447,200
569	741930	Consultancy Services	Direct	N/A	N/A	N/A	N/A	N/A	287	Consultancy Services	Dedan Kimathi University	N/A	N/A	2,995,800.00
570	CGN/TTC/739 243/2018- 2019	Catering services	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	288	Catering services	Outspan Abadare Hotel	N/A	N/A	264,000
571	CGN/TTC/739 250/2018- 2019	Announcement	Direct	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	286	Announcement	Rware FM	N/A	N/A	50,100
572	CGN/TTC/739 308/2018- 2019	Catering services	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	289	Catering services	Green Hills Hotel	N/A	N/A	255,000
573	CGN/TTC/739 621/2018- 2019	Advertisement	Direct	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	290	Advertisement	Gukena FM	N/A	N/A	81,200
574	CGN/TTC/739 690/2018- 2019	Documentary	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	293	Documentary	Silver Bridge Holdings Limited	N/A	N/A	230,000
575	CGN/18/2018- 2020	Fuel	Direct	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	294	Fuel	Mountain side service station	N/A	N/A	50,000
576	698323	Repair of motor vehicle fire engine	Request for quotation	12.04.2018	12.04.2018	12.04.2018	12.04.2018	12.05.2018	243	Repair of motor vehicle fire engine	King'ong'o Junction Motor Garage	N/A	N/A	264,000
577	698326	Repair of motor vehicle fire engine	Request for quotation	12.04.2018	12.04.2018	12.04.2018	12.04.2018	12.05.2018	240	Repair of motor vehicle fire engine	King'ong'o Junction Motor Garage	N/A	N/A	352,800
578	698327	Supply and delivery of Food stuff	Request for quotation	12.04.2018	12.04.2018	12.04.2018	12.04.2018	12.05.2018	241	Supply and delivery of Food stuff	Jondewa Enterprises	N/A	N/A	83,950
579	698328	Supply and delivery of Food stuff	Request for quotation	12.04.2018	12.04.2018	12.04.2018	12.04.2018	12.05.2018	242	Supply and delivery of Food stuff	Bejogi Company Limited	N/A	N/A	177,600
580	704555	Supply and delivery of Food stuff	Request for quotation	24/1/2019	24/1/2019	24/1/2019	24/1/2019	25/1/2019	254	Supply and delivery of Food stuff	Wacy Enterprises	N/A	N/A	215,125
581	712043	Cleaning materials	Request for quotation	03.05.2019	03.05.2019	03.05.2019	03.05.2019	6/3/2019	257	Cleaning materials	Bolg Supply Ventures	N/A	N/A	182,390
582	714805	Catering services	Request for quotation	03.12.2019	03.12.2019	03.12.2019	03.12.2019	13/3/2019	256	Catering services	Eland Safari Hotel	N/A	N/A	90,000
583	714399	Fuel	Request for quotation	03.12.2019	03.12.2019	03.12.2019	03.12.2019	13/3/2019	255	Fuel	Igecho Holdings Limited	N/A	N/A	500,000

584	702753	Fuel	Request for quotation	15/1/2019	15/1/2019	15/1/2019	15/1/2019	18/1/2019	244	Fuel	Igecho Holdings Limited	N/A	N/A	500,000
585	698318	Fuel	Request for quotation	27/11/2019	27/11/2019	27/11/2019	27/11/2019	28/11/2019	225	Fuel	Procontract or Supply Limited	N/A	N/A	500,000
586	CGN/GYSS/209/2018-2019	Ihururu Rehabilitation Centre	Open tender	28/12/2018	01.11.2019	20/1/2019	20/1/2019	16/2/2019	CGN/GYSS/209/2018-2019	Ihururu Rehabilitation Centre	Ihururu Rehabilitation Centre	27/2/2019	26/8/2019	19,960,485
587	716089	Stationery	Request for quotation	20/3/2019	20/3/2019	20/3/2019	20/3/2019	21/3/2019	259	Stationery	Priwama Enterprises	N/A	N/A	36,500
588	712087	Food stuff	Request for quotation	20/3/2019	20/3/2019	20/3/2019	20/3/2019	21/3/2019	260	Food stuff	Wacy Enterprises	N/A	N/A	263,750
589	720938	Purchase of Furniture	Request for quotation	22/3/2019	22/3/2019	22/3/2019	22/3/2019	25/3/2019	261	Purchase of Furniture	Bucon Furnitures	N/A	N/A	1,039,800
590	716413	Matresses and blankets	Request for quotation	22/3/2019	22/3/2019	22/3/2019	22/3/2019	25/3/2019	262	Matresses and blankets	Superlined Solutions Company Limited	N/A	N/A	186,560
591	716594	Purchase of office cabinets	Request for quotation	22/3/2019	22/3/2019	22/3/2019	22/3/2019	25/3/2019	263	Purchase of office cabinets	Superlity Enterprises (K)Limited	N/A	N/A	186,560
592	717945	Purchase of office curtains, rods and pillar tapes	Request for quotation	26/3/2019	26/3/2019	26/3/2019	26/3/2019	27/3/2019	264	Purchase of office curtains, rods and pillar tapes	Brita Limited	N/A	N/A	359,156
593	716399	Proposed construction of Othaya Fire station	Request for quotation	26/3/2019	26/3/2019	26/3/2019	26/3/2019	27/3/2019	267	Proposed construction of Othaya Fire station	Stewan General Merchants	04.04.2019	07.04.2019	1,080,389
594	718831	Motor vehicle repair	Request for quotation	29/3/2019	29/3/2019	29/3/2019	29/3/2019	04.01.2019	266	Motor vehicle repair	New Mt. Kenya Economical Garage	N/A	N/A	222,000
595	718930	Motor vehicle repair	Request for quotation	29/3/2019	29/3/2019	29/3/2019	29/3/2019	04.01.2019	265	Motor vehicle repair	CMC Motors	N/A	N/A	280,331
596	716181	Cleaning materials	Request for quotation	04.01.2019	04.01.2019	04.01.2019	04.01.2019	04.02.2019	270	Cleaning materials	Shalom Hardware and General Merchants	N/A	N/A	143,500
597	720938	Purchase of furniture	Request for quotation	04.05.2019	04.05.2019	04.05.2019	04.05.2019	04.08.2019	269	Purchase of furniture	Bucon Furnitures	N/A	N/A	595,000
598	722330	Food stuff	Request for quotation	04.05.2019	04.05.2019	04.05.2019	04.05.2019	04.08.2019	268	Food stuff	Wiwamenya Enterprises	N/A	N/A	321,900
599	727920	Desktops and laptops	Request for quotation	30/4/2019	30/4/2019	30/4/2019	30/4/2019	05.01.2019	257	Desktops and laptops	Elsim Enterprises	N/A	N/A	697,800

600	728505	Environmental Impact Assessment of Ihururu Rehabilitation Centre	Request for quotation	05.03.2019	05.03.2019	05.03.2019	05.03.2019	05.04.2019	278	Environmental Impact Assessment of Ihururu Rehabilitation Centre	Mazingira And Engineering Consultants Limited	N/A	N/A	278,400
601	728523	Fuel	Request for quotation	05.03.2019	05.03.2019	05.03.2019	05.03.2019	05.04.2019	272	Fuel	Igecho Holdings Limited	N/A	N/A	414,000
602	731113	Firewood	Request for quotation	05.03.2019	05.03.2019	05.03.2019	05.03.2019	05.04.2019	280	Firewood	Wakims Enterprises	N/A	N/A	165,000
603	731792	Proposed refurbishment of Mukurweini Fire station	Request for quotation	16/5/2019	16/5/2019	16/5/2019	22/5/2019	29/5/2019	285	Proposed refurbishment of Mukurweini Fire station	Marriotes Investment	30/5/2019	30/8/2019	970,000
604	731906	Iron sheets and nails	Request for quotation	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	286	Iron sheets and nails	Razaps Tronic Enterprises Limited	N/A	N/A	1,220,000
605	732688	Karatina Children's Home	Open tende	29/5/2019	06.05.2019	16/5/2019	14/6/2019	24/6/2019	CGN/GYSS /272/2018-2019	Karatina Children's Home	Nyaribo General Comractors	24/6/2019	24/12/2019	13,474,090
606	732209	Newspaper Advert	Direct	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	284	Newspaper Advert	Standard Group Limited	N/A	N/A	88,160
607	725665	Catering services	Request for quotation	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	273	Catering services	Rewill General Supplies	N/A	N/A	200,000
608	733698	Stationery	Request for quotation	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	279	Stationery	Mintomax Holdings Limited	N/A	N/A	162,750
609	740069	Food and rations	Request for quotation	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	276	Food and rations	Kenswap Supply Enterprises	N/A	N/A	187,000
610	732015	Airtime	Direct	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	274	Airtime	Safaricom Limited	N/A	N/A	100,000
611	734399	Food and rations	Request for quotation	24/5/2019	24/5/2019	24/5/2019	24/5/2019	27/5/2019	295	Food and rations	Jondewa Enterprises	N/A	N/A	215,125
612	734394	Food and rations	Request for quotation	24/5/2019	24/5/2019	24/5/2019	24/5/2019	27/5/2019	287	Food and rations	Bejogi Company Limited	N/A	N/A	331,250
613	735459	School Uniforms	request for quotation	28/5/2019	28/5/2019	28/5/2019	28/5/2019	29/5/2019	288	school uniforms	Elepet Enterprises	N/A	N/A	74,000
614	935944	Sanitary Towels	request for quotation	29/5/2019	29/5/2019	29/5/2019	29/5/2019	30/5/2019	289	Sanitary Towels	Little Angels Tonners and Designers	N/A	N/A	1,746,000

615	736961	kiawa fire Station	request for quotation	06.03.2019	06.03.2019	06.03.2019	06.03.2019	06.04.2019	294	kiawa fire Station	Ndeithi Contractors Co. Ltd	N/A	N/A	755,437
616	738033	samsung s10	Direct	28/6/2019	28/6/2019	28/6/2019	28/6/2019	28/6/2019	293	samsung s10	Safaricom	N/A	N/A	105,999
617	738041	Firewood	Request for quotation	28/6/2019	28/6/2019	28/6/2019	28/6/2019	28/6/2019	303	Firewood	Wakims Enterprises	N/A	N/A	165,000
618	738469	vehicle	Direct	28/6/2019	28/6/2019	28/6/2019	28/6/2019	28/6/2019	296	vehicle	Toyota Kenya	N/A	N/A	8,399,999.76
619	738441	food & Rations	Request for quotation	06.06.2019	06.06.2019	06.06.2019	06.06.2019	06.07.2019	297	food & Rations	Rewill General Supplies	N/A	N/A	143,920
620	738739	Renovations Giagatika	Request for quotation	06.07.2019	06.07.2019	06.07.2019	06.07.2019	14/6/2019	284	Renovations Giagatika	Gatunga General Suppliers	14/6/2019	14/9/2019	1,452,872
621	741722	Food and rations	Request for quotation	18/6/2019	18/6/2020	18/6/2021	18/6/2022	19/6/2022	304	Food and rations	Wacy Enterprises	N/A	N/A	249,890
622	741729	Food and rations	Request for quotation	18/6/2019	18/6/2020	18/6/2021	18/6/2022	19/6/2022	305	Food and rations	Jondewa Enterprises	N/A	N/A	249,890
623	741917	Iron Sheets	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	306	Iron Sheets	Gashtech Enterprises	N/A	N/A	1,596,000
624	742309	Fire fighting Safety Equipment	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	309	Fire fighting Safety Equipment	Elepet Enterprises	N/A	N/A	504,100
625	742321	Household Appliances	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	308	Household Appliances	Kianguta Enterprises Limited	N/A	N/A	59,000
626	742093	Food and rationing	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	307	Food and rationing	African Kitchen Kikwetu and Events	N/A	N/A	60,810
627	741233	Air Tickets	Direct	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	299	Air Tickets	Primate Tours	N/A	N/A	28,800
628	739993	Air Tickets	Direct	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	298	Air Tickets	Travel Scope Agencies	N/A	N/A	46,180
629	739862	Air Tickets	Direct	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	300	Air Tickets	Primate Tours	N/A	N/A	31,700
630	743321	Tents	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	310	Tents	Diani Sunflower	N/A	N/A	60,000
631	722364	Motor vehicle repair	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	21/6/2019	311	Motor vehicle repair	P.M. Theuri Garage	N/A	N/A	128,000
632	704899	Provision of air tickets	Request for quotation	28/1/2019	28/1/2019	28/1/2020	28/1/2021	28/1/2021	132	Provision of air tickets	Travelscope Tours and Travel Ltd	N/A	N/A	61,500

633	715570	Motor vehicle repair	Request for quotation	18/3/2019	18/3/2019	18/3/2019	18/3/2020	18/3/2020	141	Motor vehicle repair	CMC Motors Group Ltd	N/A	N/A	112,883
634	731084	Scanner copy machine	Request for quotation	14/5/2019	14/5/2019	14/5/2019	14/5/2019	14/5/2019	141	Scanner copy machine	Ndungleeh General Printers and Supplies	N/A	N/A	112,883
635	733665	Staff uniforms	Request for quotation	23/5/2019	23/5/2019	23/5/2019	23/5/2019	23/5/2019	147	Staff uniforms	Fountain General Merchants	N/A	N/A	256,100
636	734888	Stationery	Request for quotation	27/5/2019	27/5/2020	27/5/2021	27/5/2022	27/5/2022	148	Stationery	Matwan Enterprises	N/A	N/A	171,905
637	735162	Laptop and Projector	Request for quotation	27/5/2019	27/5/2019	27/5/2019	27/5/2019	27/5/2019	149	Laptop and Projector	Jusco General Agency	N/A	N/A	187,000
638	735340	Vehicle	Request for quotation	28/5/2019	28/5/2019	28/5/2019	28/5/2019	28/5/2019	146	Vehicle	Toyota Kenya Limited	N/A	N/A	3,587,100
639	735364	Cleaning materials	Request for quotation	28/5/2019	28/5/2019	28/5/2019	28/5/2019	28/5/2019	495	Cleaning materials	Bolg Supply Ventures	N/A	N/A	79,200
640	736218	Purchase of work station	Request for quotation	30/5/2019	30/5/2019	30/5/2020	30/5/2021	30/5/2021	496	Purchase of work station	Superlity Enterprises (K) Limited	N/A	N/A	712,200
641	737594	Desktop Computers	Request for quotation	05.03.2019	06.03.2019	07.03.2019	08.03.2019	08.03.2019	497	Desktop Computers	Gisch Tech Pasha Centre Limited	N/A	N/A	194,400
642	738767	Airtime	Direct	06.07.2019	06.07.2019	06.07.2019	06.07.2019	06.07.2019	150	Airtime	safaricom	N/A	N/A	8,000
643	739658	Filling Cabinets	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	20/6/2019	153	Filling Cabinets	Superlity Enterprises (K) Limited	N/A	N/A	140,000
644	729156	Fuel	Direct	20/6/2019	20/6/2019	20/6/2019	20/6/2019	20/6/2019	151	Fuel	Igecho Holdings Limited	N/A	N/A	145,450
645	725223	Catering Services	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	20/6/2019	152	Catering Services	Eland Safari Hotel	N/A	N/A	88,150
646	716899	Stationery	Request for quotation	20/6/2019	20/6/2019	20/6/2019	20/6/2019	20/6/2019	154	Stationery	Priwama Enterprises	N/A	N/A	164,355
647	698455	Supply and delivery of desktop computer and UPS backup	Request for quotation	12.04.2018	12.04.2018	12.04.2018	12.04.2018	12.05.2018	464	Supply and delivery of desktop computer and UPS backup	Negit Enterprises	N/A	N/A	462,000
648	717754	Purchase of tyres	Request for quotation	03.11.2019	03.11.2019	03.11.2019	03.11.2019	03.12.2019	475	Purchase of tyres	Genteel Investments	N/A	N/A	113,400
649	722727	Delivery of Server	Request for quotation	04.10.2019	04.10.2019	04.10.2019	04.10.2019	04.11.2019	477	Delivery of Server	Dimetrica Supplies	N/A	N/A	1,651,000

650	723172	Airtime	Direct	04.12.2019	04.12.2019	04.12.2019	04.12.2019	15/4/2019	476	Airtime	Safaricom Limited	N/A	N/A	51,000
651	723511	Uniforms, gumboots and shoes	Request for quotation	15/4/2019	15/4/2019	15/4/2019	15/4/2019	16/4/2019	486	Uniforms, gumboots and shoes	Market and View Enterprises	N/A	N/A	317,250
652	728809	Installation of LAN	Request for quotation	15/4/2019	15/4/2019	15/4/2019	15/4/2019	16/4/2019	483	Installation of LAN	Tunnels Technologies Limited	N/A	N/A	1,072,600
653	723787	Supply and delivery of Orthopaedic chairs	request for quotation	15/4/2019	15/4/2019	15/4/2019	15/4/2019	16/4/2019	479	Supply and delivery of Orthopaedic chairs	Superlity Enterprises (K) Limited	N/A	N/A	288,000
654	727218	Airtime	Direct	30/4/2019	30/4/2019	30/4/2019	30/4/2019	05.01.2019	482	Airtime	Safaricom Limited	N/A	N/A	51,000
655	728126	Fuel	Request for quotation	04.01.2019	04.01.2019	04.01.2019	04.01.2019	04.02.2019	481	Fuel	Mountain Side Service Station	N/A	N/A	130,000
656	728558	Desktop Computers	Request for quotation	04.01.2019	04.01.2019	04.01.2019	04.01.2019	04.02.2019	494	Desktop Computers	Gisch Tech Pasha Centre Ltd	N/A	N/A	194,200
657	731939	Desktops,laptops and UPS	Request for quotation	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	498	Desktops,laptops and UPS	Unidorf Limited	N/A	N/A	790,000
658	731971	Motor vehicle repair	Request for quotation	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	493	Motor vehicle repair	New Mt. Kenya Economical Garage	N/A	N/A	138,500
659	713256	Harddisk, flash disk and cables	Request for quotation	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	490	Harddisk, flash disk and cables	Lucuta Traders	N/A	N/A	50,000
660	726358	Toners	Request for quotation	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	489	Toners	Masslink Limited	N/A	N/A	209,500
661	736983	Stationery	Request for quotation	16/5/2019	16/5/2019	16/5/2019	16/5/2019	17/5/2019	488	Stationery	Triofam Investments	N/A	N/A	144,900
662	736218	work station	request for quotation	29/5/2019	29/5/2019	29/5/2019	29/5/2019	30/5/2019	496	work station	Superlity Enterprises (K)Limited	N/A	N/A	712,200
663	737594	Desktops	Request for quotation	06.04.2019	06.04.2019	06.04.2019	06.04.2019	06.05.2019	497	Desktops	Gisch tech pasha Centre limited	N/A	N/A	194,400
664	741501	Fuel	Direct	18/6/2019	18/6/2020	18/6/2021	18/6/2022	19/6/2022	502	Fuel	Mountain Side Service Station	N/A	N/A	100,000
665	741504	Hard disk	Request for quotation	18/6/2020	18/6/2021	18/6/2022	18/6/2023	19/6/2022	503	Hard disk	Lucuta Trade	N/A	N/A	10,000

666	741605	Stationery	Request for quotation	18/6/2021	18/6/2022	18/6/2023	18/6/2024	19/6/2022	504	Stationery	Winlonde Enterprises	N/A	N/A	53,125
667	742759	Household Appliances	Request for quotation	21/6/2019	21/6/2019	21/6/2019	21/6/2019	24/6/2019	508	Household Appliances	Roste Global Logistics Limited	N/A	N/A	57,980
668	743433	Light Duty Color Printer	Request for quotation	24/6/2019	24/6/2019	24/6/2019	24/6/2019	25/6/2019	507	Light Duty Color Printer	Neotel Solution	N/A	N/A	235,000
669	744206	Advertisement	Direct	25/6/2019	25/6/2019	25/6/2019	25/6/2019	26/6/2019	499	Advertisement	Nation Media Group	N/A	N/A	69,200
670	723067	Catering Services	Request for quotation	26/6/2019	26/6/2019	26/6/2019	26/6/2019	27/6/2019	500	Catering Services	Eland Safari Hotel	N/A	N/A	67,500
671	736327	Catering Services	Request for quotation	26/6/2019	26/6/2019	26/6/2019	26/6/2019	27/6/2019	501	Catering Services	GreenHills Hotel	N/A	N/A	220,000
672	751423	Purchase of UPS	Request for quotation	26/6/2019	26/6/2019	26/6/2019	26/6/2019	27/6/2019	506	Purchase of UPS	Catelina Investment Limited	N/A	N/A	40,000
673	744122	Renovation of HRM offices	Request for quotation	27/6/2019	27/6/2019	27/6/2019	27/6/2019	28/6/2019	509	Renovation of HRM offices	Rollwhell Enterprises	N/A	N/A	479,800
674	745585	Rent Payment	Direct	28/6/2019	28/6/2019	28/6/2019	28/6/2019	28/6/2019	510	Rent Payment	Jesma Investments	N/A	N/A	2,069,760
675	CGN/WE&NR/138/2018-2019	Supply and delivery of pipes and fittings for Guraga water project Kieni East Sub- County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	680	Supply and delivery of pipes and fittings for Guraga water project Kieni East Sub- County	M/S Worthmore Solutions	20-03-2019	16-04-2019	2,804,566.05
676	CGN/WE&NR/139/2018-2019	Supply and delivery of pipes and fittings for Hika irrigation project Mathira West Sub County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	665	Supply and delivery of pipes and fittings for Hika irrigation project Mathira West Sub County	M/S Bromak General Merchants	15-02-2019	16-04-2019	9,000,000.00
677	CGN/WE&NR/140/2018-2019	Supply and delivery of pipes and fittings for Simbara-Bonden water project Kieni West Sub-County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	659	Supply and delivery of pipes and fittings for Simbara-Bonden water project Kieni West Sub-County	M/S Bromak General Merchants	15-02-2019	16-04-2019	4,621,385.00
678	CGN/WE&NR/141/2018-2019	Supply and delivery of pipes and fittings for Kimathi Muhoya water project Tetu Sub County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	660	Supply and delivery of pipes and fittings for Kimathi Muhoya water project Tetu Sub County	M/S Hydroafrik Enterprises	15-02-2019	16-04-2019	3,405,000.00
679	CGN/WE&NR/142/2018-2019	Supply and delivery of pipes and fittings for Mutitu B water project Kieni West Sub-County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	675	Supply and delivery of pipes and fittings for Mutitu B water project Kieni West Sub-County	M/S Cheruk General Supplies Ltd	15-02-2019	16-04-2019	3,423,600.00

680	CGN/WE&NR/ 143/2018- 2019	Supply and delivery of pipes and fittings for Nganyuthe water project Kieni West Sub-County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	666	Supply and delivery of pipes and fittings for Nganyuthe water project Kieni West Sub-County	M/S Astir Limited	15-02-2019	16-04-2019	4,313,200.00
681	CGN/WE&NR/ 144/2018- 2019	Supply and delivery of pipes and fittings for NAROWASCO water project Kieni East Sub-County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	662	Supply and delivery of pipes and fittings for NAROWASCO water project Kieni East Sub-County	M/S Bromak General Merchants	15-02-2019	16-04-2019	4,096,870.00
682	CGN/WE&NR/ 145/2018- 2019	Supply and delivery of pipes and fittings for Kaguyu/Kienjaini irrigation project Mathira East Sub-County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	661	Supply and delivery of pipes and fittings for Kaguyu/Kienjaini irrigation project Mathira East Sub-County	M/S Bromak General Merchants	15-02-2019	16-04-2019	4,058,710.00
683	CGN/WE&NR/ 146/2018- 2019	Supply and delivery of pipes and fittings for Kinaki water project Kieni East Sub-County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	663	Supply and delivery of pipes and fittings for Kinaki water project Kieni East Sub-County	M/S D-Tech Holdings Limited	15-02-2019	16-04-2019	2,965,700.00
684	CGN/WE&NR/ 147/2018- 2019	Supply and delivery of pipes and fittings for TEAWASCO water project Tetu Sub-County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	664	Supply and delivery of pipes and fittings for TEAWASCO water project Tetu Sub-County	M/S Razaps Tronic Enterprises Ltd	15-02-2019	16-04-2019	4,602,500.00
685	CGN/WE&NR/ 148/2018- 2019	Supply and delivery of pipes and fittings for Ihwagi/Kahachu water project Mathira East Sub-County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	676	Supply and delivery of pipes and fittings for Ihwagi/Kahachu water project Mathira East Sub-County	Gashtec Enterprises	15-02-2019	16-04-2019	4,719,280.00
686	CGN/WE&NR/ 149/2018- 2019	Supply and delivery of pipes and fittings for Iruri irrigation project Mathira West Sub-County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	677	Supply and delivery of pipes and fittings for Iruri irrigation project Mathira West Sub-County	M/S Kengong Ventures	15-02-2019	16-04-2019	4,966,664.68
687	CGN/WE&NR/ 150/2018- 2019	Supply and delivery of pipes and fittings for Kagere-Kirai water project Othaya Sub-County	Open Tender	21-11-2018	14-12-2018	01.09.2019	01.09.2019	21-01-2019	658	Supply and delivery of pipes and fittings for Kagere-Kirai water project Othaya Sub-County	M/S Mwaloni Enterprises	15-02-2019	16-04-2019	3,818,625
688	CGN/WE&NR/ 151/2018- 2019	Construction of Narumoru treatment works Kieni East Sub-County	Open Tender	21-11-2018	14-12-2018	25-01-2019	25-01-2019	02.12.2019	684	Construction of Narumoru treatment works Kieni East Sub-County	M/S Transworld Construction Co.	20/03/2019	20/06/2019	15,881,659.20
689	CGN/WE&NR/ 152/2018- 2019	Construction of MAWASCO pipeline water project Mathira East Sub-County	Open Tender	21-11-2018	14-12-2018	25-01-2019	25-01-2019	02.12.2019	685	Construction of MAWASCO pipeline water project Mathira East Sub-County	M/S Transworld Construction Co.	20/03/2019	20/06/2019	8,514,350.00
690	701192	Supply of office equipment	Request For Quotation	27-12-2018	27-12-2018	28/12/2018	28/12/2018	28/12/2018	618	Supply of office equipment	Brand Activate Limited	28/12/2018	28/01/2018	55,680.00
691	701612	Supply of skip loader truck	Direct Procurement	14-01-2019	14-01-2019	14/01/2019	14/01/2019	14/01/2019	619	Supply of skip loader truck	Shaneebal Limited	14/01/2019	14/02/2019	8,500,000.00
692	702861	Supply of fuel	Request For Quotation	16-01-2019	16-01-2019	18/1/2019	18/1/2019	18/1/2019	621	Supply of fuel	Igecho Holdings	18/1/2019	18/2/2019	212,992.00

693	703722	Supply of fuel	Request For Quotation	22-01-2019	22-01-2019	29/1/2019	29/1/2019	29/1/2019	623	Supply of fuel	Vaicom Oil (K) Limited	29/1/2019	29/2/2019	145,912.00
694	702671	Construction of 225m3 Kirinyaga Nyange Tank	Request For Quotation	16-01-2019	16-01-2019	13/03/2019	13/03/2019	19/03/2019	654	Construction of 225m3 Kirinyaga Nyange Tank	Nyaribo General Contractors	19/03/2019	19/06/2019	3,908,651.45
695	705245	Tractor repair and servicing of KBQ 185D	Request For Quotation	02.12.2019	02.12.2019	13/2/2019	13/2/2019	13/2/2019	655	Tractor repair and servicing of KBQ 185D	King'ong'o Junction	13/2/2019	13/3/2019	148,650.00
696	706703	Construction of 100m3 Gatarakwa Tank	Request For Quotation	02.04.2019	02.04.2019	13/03/2019	13/03/2019	04.09.2019	653	Construction of 100m3 Gatarakwa Tank	Marksons Suppliers Limited	04.09.2019	07.09.2019	2,589,162.95
697	707200	Supply of fuel	Request For Quotation	02.08.2019	02.08.2019	22/2/2019	22/2/2019	22/2/2019	657	Supply of fuel	Pro-contract	22/2/2019	22/3/2019	144,929.00
698	707253	Supply of toner	Request For Quotation	02.08.2019	02.08.2019	13/2/2019	13/2/2019	13/2/2019	656	Supply of toner	Gift Pack Promotions	13/2/2019	13/3/2019	59,500.00
699	708142	Supply of office stationery	Request For Quotation	13-02-2019	13-02-2019	22/2/2019	22/2/2019	22/2/2019	667	Supply of office stationery	Katewama Limited	22/2/2019	22/3/2019	263,800.00
700	710535	Supply of Airtime	Direct Procurement	20-02-2019	20-02-2019	22/2/2019	22/2/2019	22/2/2019	668	Supply of Airtime	Safaricom Limited	22/2/2019	22/3/2019	250,000.00
701	708692	Hire of plant	Request For Quotation	15/2/2019	15/2/2019	03.05.2019	03.05.2019	03.05.2019	669	Hire of plant	Kipimo Enterprises	03.05.2019	04.05.2019	816,000.00
702	708565	Provision of Conference Facility	Framework Contract	15/2/2019	15/2/2019	03.07.2019	03.07.2019	03.07.2019	670	Provision of Conference Facility	Eland Safari Hotel	03.07.2019	04.07.2019	47,000.00
703	710700	Supply of pipes for Embaringo	Request For Quotation	25/2/2019	25/2/2019	15/4/2019	15/4/2019	15/4/2019	700	Supply of pipes for Embaringo	Honi General Contractors	15/4/2019	15/6/2019	1,431,250.00
704	707587	Repair of GKA 130E	Request For Quotation	26/2/2019	26/2/2019	20/03/2019	20/03/2019	20/03/2019	695	Repair of GKA 130E	King'ong'o Junction	20/03/2019	20/04/2019	164,800.00
705	708301	Repair of KAB 125Q	Request For Quotation	27/2/2019	27/2/2019	22/3/2019	22/3/2019	22/3/2019	696	Repair of KAB 125Q	Junction Kog	22/3/2019	22/4/2019	105,200.00
706	710697	Construction of Mwiyo Masonry Storage Tank (100m3)	Request For Quotation	27/2/2019	27/2/2019	29/03/2019	29/03/2019	15/4/2019	699	Construction of Mwiyo Masonry Storage Tank (100m3)	Stewan General Merchants	15/4/2019	15/7/2019	2,500,150.40
707	710690	Construction of 150m3 Thungare Water Tank	Request For Quotation	18/3/2019	18/3/2019	04.04.2019	04.04.2019	15/4/2019	708	Construction of 150m3 Thungare Water Tank	Maygen Works Limited	15/4/2019	15/7/2019	3,065,522.90
708	714797	Repair of 19CG025A	Request For Quotation	13/3/2019	13/3/2019	21/03/2019	21/03/2019	21/03/2019	697	Repair of 19CG025A	P.M. Theuri	21/03/2019	21/04/2019	122,100.00

709	714889	Drilling of Gatiria Borehole	Direct Procurement	14/3/2019	14/3/2019	21/3/2019	21/3/2019	21/3/2019	679	Drilling of Gatiria Borehole	National Water	21/3/2019	21/6/2019	1,856,116.00
710	714893	Drilling of Lachuta Borehole	Direct Procurement	14/3/2019	14/3/2019	21/3/2019	21/3/2019	21/3/2019	681	Drilling of Lachuta Borehole	National Water	21/3/2019	21/6/2019	1,856,116.00
711	714896	Drilling of Naromoru Township Borehole	Direct Procurement	14/3/2019	14/3/2019	21/3/2019	21/3/2019	21/3/2019	682	Drilling of Naromoru Township Borehole	National Water	21/3/2019	21/6/2019	1,856,116.00
712	714898	Drilling of Mureru Borehole	Direct Procurement	14/3/2019	14/3/2019	21/3/2019	21/3/2019	21/3/2019	683	Drilling of Mureru Borehole	National Water	21/3/2019	21/6/2019	1,856,116.00
713	714899	Drilling of Kanyiriri Borehole	Direct Procurement	14/3/2019	14/3/2019	21/3/2019	21/3/2019	21/3/2019	690	Drilling of Kanyiriri Borehole	National Water	21/3/2019	21/6/2019	1,856,116.00
714	714902	Drilling of Mbiricha Borehole	Direct Procurement	14/3/2019	14/3/2019	21/3/2019	21/3/2019	21/3/2019	691	Drilling of Mbiricha Borehole	National Water	21/3/2019	21/6/2019	1,856,116.00
715	714903	Drilling of Mapema Borehole	Direct Procurement	14/3/2019	14/3/2019	21/3/2019	21/3/2019	21/3/2019	692	Drilling of Mapema Borehole	National Water	21/3/2019	21/6/2019	1,856,116.00
716	718588	Supply of pipes for Kariithi Water Project	Request For Quotation	04.04.2019	04.04.2019	04.09.2019	04.09.2019	15/4/2019	717	Supply of pipes for Kariithi Water Project	Havalley Enterprises	15/4/2019	15/6/2019	731,000.00
717	717812	Construction of refuse chambers	Request For Quotation	04.02.2019	04.02.2019	16/4/2019	16/4/2019	23/4/2019	701	Construction of refuse chambers	Willwa Enterprises	23/4/2019	23/7/2019	1,165,348.00
718	718670	Supply of Tree Seedlings	Request For Quotation	04.01.2019	04.01.2019	30/4/2019	30/4/2019	30/4/2019	702	Supply of Tree Seedlings	Catelina Investment Ltd	30/4/2019	30/5/2019	209,360.00
719	718645	Supply of Tree Seedlings	Request For Quotation	04.02.2019	04.02.2019	05.09.2019	05.09.2019	05.09.2019	703	Supply of Tree Seedlings	Marjod	05.09.2019	06.09.2019	215,390.00
720	710951	Construction of Mutoigo Intake	Request For Quotation	04.05.2019	04.05.2019	05.02.2019	05.02.2019	05.06.2019	709	Construction of Mutoigo Intake	Willtime Enterprises	05.06.2019	08.06.2019	3,740,550.00
721	721558	Repair of 19CG009A	Request For Quotation	04.02.2019	04.02.2019	04.05.2019	04.05.2019	04.05.2019	704	Repair of 19CG009A	P.M Theuri	04.05.2019	05.05.2019	65,200.00
722	712657	Supply of cleaning materials	Request For Quotation	04.08.2019	04.08.2019	18/4/2019	18/4/2019	18/4/2019	713	Supply of cleaning materials	Wacy Enterprises	18/4/2019	18/5/2019	173,350.00
723	714030	Supply of cleaning tools (hardware)	Request For Quotation	04.08.2019	04.08.2019	18/4/2019	18/4/2019	18/4/2019	712	Supply of cleaning tools (hardware)	General Enterprises Limited	18/4/2019	18/5/2019	76,225.00
724	721951	Supply of pipes for Kirinyaga Nyange	Request For Quotation	04.08.2019	04.08.2019	04.08.2019	04.08.2019	27/5/2019	715	Supply of pipes for Kirinyaga Nyange	Joeleave Merchants	27/5/2019	27/7/2019	1,438,500.00
725	718642	Supply of seedlings	Request For Quotation	04.09.2019	04.09.2019	30/4/2019	30/4/2019	30/4/2019	705	Supply of seedlings	Coast Waves Contractors	30/4/2019	30/5/2019	243,545.00

726	718699	Supply of seedlings	Request For Quotation	04.09.2019	04.09.2019	30/4/2019	30/4/2019	30/4/2019	706	Supply of seedlings	Supersmart Merchants Limited	30/4/2019	30/5/2019	211,150.00
727	721496	Construction of Bamboo Hill Intake	Request For Quotation	15/4/2019	15/4/2019	26/4/2019	26/4/2019	05.02.2019	710	Construction of Bamboo Hill Intake	Geoems Technologies	05.02.2019	07.02.2019	2,164,090.00
728	722280	Advertisement	Request For Quotation	04.09.2019	04.09.2019	18/4/2019	18/4/2019	18/4/2019	711	Advertisement	Nation Media	18/4/2019	18/5/2019	73,080.00
729	722266	Supply of tyres and battery	Request For Quotation	04.09.2019	04.09.2019	18/5/2019	18/5/2019	18/5/2019	714	Supply of tyres and battery	Dazzling Guys Ventures	18/5/2019	18/5/2019	163,900.00
730	718652	Supply of seedlings	Request For Quotation	19/4/2019	19/4/2019	05.09.2019	05.09.2019	05.09.2019	730	Supply of seedlings	Supersmart Merchants Limited	05.09.2019	06.09.2019	211,150.00
731	712892	Supply of fuel	Request For Quotation	18/4/2019	18/4/2019	05.07.2019	05.07.2019	05.07.2019	731	Supply of fuel	Vaicom Oil (K) Limited	05.07.2019	06.07.2019	139,211.50
732	714803	Repair of GKU 298	Request For Quotation	19/04/2019	19/04/2019	05.09.2019	05.09.2019	05.09.2019	744	Repair of GKU 298	P.M Theuri	05.09.2019	06.09.2019	138,500.00
733	726574	Repair of KAW 225Z	Request For Quotation	29/04/2019	29/04/2019	05.07.2019	05.07.2019	05.07.2019	724	Repair of KAW 225Z	King'ong'o Junction	05.07.2019	06.07.2019	312,800.00
734	726635	Construction of Mukore Pipeline	Request For Quotation	25/04/2019	25/04/2019	05.09.2019	05.09.2019	20/5/2019	749	Construction of Mukore Pipeline	Eveready Enterprises Limited	20/5/2019	20/7/2019	3,916,066.00
735	722079	Catering Services	Request For Quotation	29/04/2019	29/04/2019	05.07.2019	05.07.2019	05.07.2019	725	Catering Services	Wiwamenya Enterprises	05.07.2019	06.07.2019	67,200.00
736	718646	Supply of seedlings	Request For Quotation	29/04/2019	29/04/2019	05.07.2019	05.07.2019	05.07.2019	728	Supply of seedlings	Catelina Investment Ltd	05.07.2019	06.07.2019	209,360.00
737	727700	Supply of Heavyduty Gumboots	Request For Quotation	05.09.2019	05.09.2019	05.10.2019	05.10.2019	05.10.2019	745	Supply of Heavyduty Gumboots	Getriecom Enterprises	05.10.2019	06.10.2019	52,000.00
738	728207	Supply of cleaning materials	Request For Quotation	13/5/2019	13/5/2019	17/5/2019	17/5/2019	17/5/2019	748	Supply of cleaning materials	Demacom Limited	17/5/2019	17/6/2019	31,720.00
739	730593	Supply of seedlings	Request For Quotation	05.09.2019	05.09.2019	15/5/2019	15/5/2019	15/5/2019	746	Supply of seedlings	Katewama Limited	15/5/2019	15/6/2019	249,735.00
740	731448	Supply of seedlings	Request For Quotation	14/5/2019	14/5/2019	17/5/2019	17/5/2019	17/5/2019	747	Supply of seedlings	Havalley Enterprises	17/5/2019	17/6/2019	253,150.00
741	731651	Supply of printer	Request For Quotation	16/5/2019	16/5/2019	23/5/2019	23/5/2019	23/5/2019	750	Supply of printer	Matwan Enterprises	23/5/2019	23/6/2019	78,500.00

742	732357	Supply of grass cutter	Request For Quotation	23/5/2019	23/5/2019	31/5/2019	31/5/2019	31/5/2019	752	Supply of grass cutter	Gatunga General Contractors	31/5/2019	31/6/2019	40,000.00
743	733689	Construction of Endarasha 225m3 Masonry Tank	Request For Quotation	22/5/2019	22/5/2019	27/5/2019	27/5/2019	06.04.2019	753	Construction of Endarasha 225m3 Masonry Tank	Repelikan Engineers and Suppliers Limited	06.04.2019	19/9/2019	3,582,125.53
744	734270	Supply of fuel	Request For Quotation	21/5/2019	21/5/2019	23/5/2019	23/5/2019	23/5/2019	751	Supply of fuel	Pro-contract	23/5/2019	23/6/2019	141,792.00
745	731333	Construction of Wangi Kanuna Pipeline	Request For Quotation	30/5/2019	30/5/2019	06.04.2019	06.04.2019	06.11.2019	759	Construction of Wangi Kanuna Pipeline	Poised Soluti	06.11.2019	09.11.2019	3,847,690.00
746	738094	Supply of fuel	Request For Quotation	06.06.2019	06.06.2019	06.12.2019	06.12.2019	06.12.2019	755	Supply of fuel	Riva Petroleum Dealers	06.12.2019	07.12.2019	45,902.40
747	738097	Supply of heavyduty gumboots	Request For Quotation	06.10.2019	06.10.2019	06.12.2019	06.12.2019	06.12.2019	756	Supply of heavyduty gumboots	Wakims Enterprises	06.12.2019	07.12.2019	50,000.00
748	739038	Supply of tissue	Request For Quotation	06.07.2019	06.07.2019	06.12.2019	06.12.2019	06.12.2019	757	Supply of tissue	Wacy Enterp	06.12.2019	07.12.2019	27,000.00
749	739347	Renovation of Kamakwa Offices	Request For Quotation	06.06.2019	06.06.2019	13/6/2019	13/6/2019	18/6/2019	773	Renovation of Kamakwa Offices	Endaline Constructio n	18/6/2019	18/8/2019	1,099,494.00
750	740780	Supply of Stationery	Request For Quotation	06.11.2019	06.11.2019	06.12.2019	06.12.2019	06.12.2019	761	Supply of Stationery	Jamulo Business Ventures	06.12.2019	07.12.2019	33,000.00
751	740793	Repair of motor vehicle	Request For Quotation	13/6/2019	13/6/2019	19/6/2019	19/6/2019	19/6/2019	771	Repair of motor vehicle	Carclub Motor Accessories	19/6/2019	19/7/2019	20,000.00
752	741040	Supply of fuel	Request For Quotation	06.11.2019	06.11.2019	06.12.2019	06.12.2019	14/6/2019	758	Supply of fuel	Mountainsi de Service Station	14/6/2019	14/7/2019	579,918.00
753	741376	Supply of heavyduty gumboots	Request For Quotation	06.11.2019	06.11.2019	06.12.2019	06.12.2019	06.11.2019	760	Supply of heavyduty gumboots	Dazzling Guys Ventures	06.12.2019	07.12.2019	101,500.00
754	742669	Repair of motor vehicle	Request For Quotation	19/06/2019	19/06/2019	20/06/2019	20/06/2019	20/06/2019	777	Repair of motor vehicle	Junction Kog	20/06/2019	20/07/2019	54,000.00
755	740779	Supply of Stationery	Framework Contract	20/06/2019	20/06/2019	21/06/2019	21/06/2019	21/06/2019	780	Supply of Stationery	Nanimas Enterprises	21/06/2019	21/07/2019	4,500.00
756	743560	Repair of motor vehicle	Request For Quotation	27/06/2019	27/06/2019	28/6/2019	28/6/2019	28/6/2019	781	Repair of motor vehicle	King'ong'o Junction	28/6/2019	28/7/2019	450,000.00
757	CGN/WE&NR/217/2018-2019	Supply and Delivery of Pipes And Fittings for Mathira East Sub county	Open Tender	14/3/2019	26/3/2019	04.12.2019	04.12.2019	15/4/2019	722	Supply and Delivery of Pipes And Fittings for Mathira East Sub county	Gatunga General Contractors	15/4/2019	15/6/2019	13,977,400.00

758	CGN/WE&NR/219/2018-2019	Construction of Kiguru Earth Dam	Open Tender	14/3/2019	26/3/2019	04.12.2019	04.12.2019	15/4/2019	723	Construction of Kiguru Earth Dam	Regence Enterprises Company Limited	15/4/2019	15/7/2019	3,978,500.00
759	CGN/FIN/04A/2018-2019	Hire of tents and Chairs	Request For Quotation	23/07/2018	23/07/2018	24/7/18	24/7/18	24/7/18	969711	Hire of tents and Chairs	Gerbera tents	24/7/18	25/8/18	60,000
760	CGN/FIN/06/2018-2019	Conference Facility	Request For Quotation	27/07/2018	27/07/2018	27/07/2018	27/07/2018	27/7/2018	969713	Conference Facility	Lions Court Inn	27/7/18	26/8/18	1,972,000
761	700548	Repair of KBQ 103 D	Request For Quotation	20/12/18	20/12/18	28/12/18	28/12/18	28/12/18	1926	Repair of KBQ 103 D	Carclub Motoc	28/12/18	27/1/19	53,300.00
762	701057	Tyres For KAB 355 Q AND KBJ 781U	Request For Quotation	27/12/18	27/12/18	28/12/2018	28/12/2018	28/12/2018	1927	Tyres For KAB 355 Q AND KBJ 781U	San Pareil Ltd	28/12/18	27/1/19	242,000.00
763	701914	Tyres and Battery for KBY 179C	Request For Quotation	01.04.2019	01.04.2019	01.10.2019	01.10.2019	01.10.2019	1928	Tyres and Battery for KBY 179C	Pejole Enterprises	01.10.2019	02.09.2019	122,450.00
764	702184	Supply and Installation of Electrical Door Lock	Request For Quotation	01.10.2019	01.10.2019	15/1/19	15/1/19	15/1/19	1929	Supply and Installation of Electrical Door Lock	Toretto Enterprises	15/1/19	14/2/19	41,800.00
765	702196	Office Chairs	Request For Quotation	01.10.2019	01.10.2019	13/1/19	13/1/19	13/1/19	1930	Office Chairs	Supelity Enterprises	13/1/19	02.12.2019	69,000.00
766	702479	Installation of Curtains	Request For Quotation	15/1/19	15/1/19	16/1/19	16/1/19	16/1/19	1933	Installation of Curtains	Patline ventures	16/1/19	15/2/19	862,699.60
767	702557	Truck with P.A	Request For Quotation	15/1/19	15/1/19	25/2/19	25/2/19	25/2/19	1940	Truck with P.A	Pacesetters Logistics	25/2/19	25/3/19	699,200.00
768	702614	Construction of Boda Boda Sheds	Request For Quotation	15/1/19	15/1/19	18/2/19	18/2/19	19/2/19	2084	Construction of Boda Boda Sheds	Gatunga General Constructors	19/2/19	20/5/19	2,077,668.64
769	702703	Thermol Rolls	Request For Quotation	15/1/19	15/1/19	17/1/19	17/1/19	17/1/19	1934	Thermol Rolls	Ndunghlee h General Printers	17/1/19	16/2/19	343,500.00
770	702729	4 Drawer Fire Proof Cabinet	Request For Quotation	16/1/19	16/1/19	18/1/19	18/1/19	18/1/19	1939	4 Drawer Fire Proof Cabinet	Chance Aluminium	18/1/19	17/2/19	159,900.00
771	702777	Fuel	Request For Quotation	15/1/19	15/1/19	15/1/19	15/1/19	16/1/19	1935	Fuel	Igecho Holdings	16/1/19	15/2/19	400,000
772	702779	Fuel	Request For Quotation	15/1/19	15/1/19	15/1/19	15/1/19	16/1/19	1936	Fuel	Mountainsid	16/1/19	15/2/19	1,200,000.00
773	702781	Fuel	Request For Quotation	16/1/19	16/1/19	17/1/19	17/1/19	17/1/19	1938	Fuel	Mountainsid	17/1/19	16/2/19	400,000.00

774	703125	Airtime	Request For Quotation	16/1/19	16/1/19	17/1/19	17/1/19	17/1/19	1937	Airtime	Safaricom Ltd	17/1/19	16/2/19	329,000.00
775	703452-2	Construction of Revenue Collection Booths	Request For Quotation	30/1/19	30/1/19	14/2/19	14/2/19	14/2/19	1971	Construction of Revenue Collection Booths	Blue Mountain Construction	14/2/19	18/4/19	3,496,704.00
776	703738	Repair of KBQ 103D	Request For Quotation	22/1/2019	22/1/19	31/1/19	31/1/19	31/1/19	1943	Repair of KBQ 103D	Carclub Mot	31/1/19	03.01.2019	62,000.00
777	703770	75 user Antivirus	Request For Quotation	22/1/19	22/1/19	31/1/19	31/1/19	31/1/19	1942	75 user Antivirus	Neotel Solutions	31/1/19	03.01.2019	174,000.00
778	703783	Tonner	Request For Quotation	22/1/19	22/1/19	31/1/19	31/1/19	02.06.2019	1944	Tonner	Demacom Lt	02.06.2019	03.07.2019	140,000.00
779	704229	Printer	Request For Quotation	18/1/19	18/1/19	18/1/19	18/1/19	18/1/19	1941	Printer	Giftpack Promotions	18/1/19	17/2/19	485,000
780	704242	MotorVehicle Repair	Request For Quotation	02.01.2019	02.01.2019	02.01.2019	02.01.2019	02.01.2019	2058	MotorVehicle Repair	Othaya Mptor Agencies	02.01.2019	03.02.2019	215,000
781	706196	Accountable Documents	Framework Contract	02.04.2019	02.04.2019	18/2/19	18/2/19	18/2/19	2086	Accountable Documents	D. Wanduh Logistics	18/2/19	19/3/19	81,250
782	706201	Fuel	Request For Quotation	02.01.2019	02.01.2019	02.01.2019	02.01.2019	02.01.2019	2059	Fuel	Mountainside Service Station	02.01.2019	03.02.2019	400,000
783	703777	Tonnners	Request For Quotation	29/1/2019	29/1/19	02.01.2019	02.01.2019	02.01.2019	1975	Tonnners	Nyeri Glorious Bookshop	02.01.2019	03.02.2019	225,000
784	706604	Airtravel Ticket	Request For Quotation	30/1/2019	30/1/19	31/1/19	31/1/19	31/1/19	1946	Airtravel Ticket	Javan Tours	31/1/19	03.01.2019	36,700
785	706658	Purchase of Motor Vehicle	Request For Quotation	02.01.2019	02.01.2019	02.01.2019	02.01.2019	02.01.2019	2060	Purchase of Motor Vehicle	Toyota Kenya	02.01.2019	03.02.2019	8,112,300
786	706666	Conference Facility	Request For Quotation	02.04.2019	02.04.2019	24/4/19	24/4/19	24/4/19	2080	Conference Facility	Red Court Hotel	24/4/19	23/5/19	96,800
787	702784	Fuel	Request For Quotation	02.08.2019	02.08.2019	13/2/19	13/2/19	13/2/19	2083	Fuel	Pro Contractor Supply	13/2/19	14/3/19	206,600
788	711703	GOS	Request For Quotation	27/2/2019	27/2/19	20/3/19	20/3/19	21/3/19	2089	GOS	Alsy General Merchants	21/3/19	20/3/19	53,000
789	711732	Tonnners	Request For Quotation	03.07.2019	03.07.2019	20/3/2019	20/3/2019	20/3/19	2090	Tonnners	Revalink General merchants	20/3/19	19/4/19	243,000
790	715158	GOS	Request For Quotation	13/3/2019	13/3/19	27/3/19	27/3/19	27/3/19	2107	GOS	Blingross General Suppliers	27/3/19	26/4/19	404,000

791	708676	Advertisement	Request For Quotation	03.01.2019	03.01.2019	20/3/2019	20/3/2019	20/3/19	2092	Advertisement	Nation Media Group	20/3/19	19/4/19	142,680
792	711783	Desktop Computers	Request For Quotation	27/2/2019	27/2/19	20/3/19	20/3/19	20/3/19	2091	Desktop Computers	Negit Enterprises	20/3/19	19/4/19	993,000
793	712690	Laptops	Request For Quotation	03.05.2019	03.05.2019	20/3/19	20/3/19	20/3/19	2093	Laptops	Giftpack Promotions	20/3/19	19/4/19	263,000
794	712823	Conference Facility	Request For Quotation	21/3/2019	21/3/2019	04.01.2019	04.01.2019	04.01.2019	2111	Conference Facility	Luke Hotel	04.01.2019	30/4/19	117,000
795	712830	Tonnners	Request For Quotation	03.05.2019	03.05.2019	22/3/2019	22/3/2019	22/3/19	2095	Tonnners	Priwama Enterprises	22/3/19	21/4/19	255,000
796	712835	Office Equipment	Request For Quotation	03.07.2019	03.07.2019	04.03.2019	04.03.2019	04.03.2019	2110	Office Equipment	Ihwa Holding	04.03.2019	05.02.2019	28,800
797	712883	Construction Of Noticebords	Request For Quotation	13/3/2019	13/3/2019	13/3/2019	13/3/2019	13/3/19	2096	Construction Of Noticebords	Westswift Enterprises Ltd	13/3/19	06.11.2019	997,600
798	713071	Conference Facility	Request For Quotation	18/3/2019	18/3/2019	20/3/19	20/3/19	20/3/19	2098	Conference Facility	Kasarani Sportsview	20/3/19	19/4/19	46,500
799	711028	Tonnners	Request For Quotation	03.11.2019	03.11.2019	27/3/19	27/3/19	27/3/19	2106	Tonnners	Nirvana Ventures	27/3/19	26/4/19	255,000
800	711695	Bottled Water	Request For Quotation	03.11.2019	03.11.2019	22/3/19	22/3/19	22/3/19	2099	Bottled Water	Wacy Enterprises	22/3/19	21/4/19	34,650
801	712900	Accountable Documents	Framework Contract	14/3/2019	14/3/2019	04.01.2019	04.01.2019	04.01.2019	2100	Accountable Documents	Ndungleeh General Printers	04.01.2019	30/4/19	130,000
802	714953	Accountable Documents	Framework Contract	14/3/2019	14/3/2019	22/3/19	22/3/19	22/3/19	2101	Accountable Documents	Ndungleeh General Printers	22/3/19	21/4/19	195,000
803	714975	Accountable Documents	Framework Contract	14/3/2019	14/3/2019	22/3/19	22/3/19	22/3/19	2102	Accountable Documents	Genteel	22/3/19	21/4/19	157,450
804	714985	Accountable Documents	Framework Contract	14/3/2019	14/3/2019	22/3/19	22/3/19	22/3/19	2103	Accountable Documents	Genteel	22/3/19	21/4/19	140,000
805	714988	Accountable Documents	Framework Contract	14/3/2019	14/3/2019	22/3/19	22/3/19	22/3/19	2104	Accountable Documents	Genteel	22/3/19	21/4/19	185,000
806	712813	Desktop Computers	Request For Quotation	14/3/19	14/3/19	20/3/19	20/3/19	20/3/19	2097	Desktop Computers	Wamunju Enterprises	20/3/19	19/4/19	995,000
807	718259	GOS	Request For Quotation	27/3/2019	27/3/2019	04.10.2019	04.10.2019	04.10.2019	2112	GOS	Pesaeld Suppliers	04.10.2019	13/5/19	90,800
808	718272	Fuel	Request For Quotation	27/3/19	27/3/2019	4/4/419	04.04.2019	04.08.2019	2113	Fuel	Mountainsi de Service Station	04.08.2019	05.07.2019	600,000

809	718257	Advertisement	Request For Quotation	22/3/19	22/3/19	04.01.2019	04.01.2019	04.01.2019	2108	Advertisement	Nation Media Group	04.01.2019	30/4/19	183,280
810	718254	Internet Charges	Request For Quotation	26/3/19	26/3/19	26/3/19	26/3/19	26/3/19	2105	Internet Charges	Kimanthe Communications	26/3/19	25/4/19	861,600
811	718418	Printing of Civic Education materials	Request For Quotation	26/3/19	26/3/19	04.01.2019	04.01.2019	04.01.2019	2109	Printing of Civic Education materials	Silverbridge	04.01.2019	30/4/19	1,950,000
812	715014	Fuel	Request For Quotation	27/3/19	27/3/19	04.04.2019	04.04.2019	04.08.2019	2117	Fuel	Igecho Holdings	04.08.2019	05.07.2019	490,000
813	721582	Conference Facility	Request For Quotation	04.02.2019	04.02.2019	4/4/19	04.04.2019	04.04.2019	2116	Conference Facility	Greenhills	04.04.2019	05.03.2019	153,000
814	721547	Conference Facility	Request For Quotation	04.02.2019	04.02.2019	04.04.2019	04.04.2019	04.04.2019	2114	Conference Facility	Jaqanaz	04.04.2019	05.03.2019	71,800
815	721460	Conference Facility	Request For Quotation	04.02.2019	04.02.2019	04.04.2019	04.04.2019	04.04.2019	2115	Conference Facility	Jaqanaz	04.04.2019	05.03.2019	74,800
816	721748	GOS	Request For Quotation	04.04.2019	04.04.2019	26/4/19	26/4/19	27/4/19	2129	GOS	Alsy General Merchants	27/4/19	26/5/19	30,000
817	721753	Gumstickers	Request For Quotation	04.04.2019	04.04.2019	05.10.2019	05.10.2019	05.10.2019	2166	Gumstickers	D. Wanduh Logistics	05.10.2019	06.09.2019	234,000
818	712882	Printing of Civic Education materials	Request For Quotation	04.08.2019	04.08.2019	26/4/19	26/4/19	26/4/19	2128	Printing of Civic Education materials	Castel Technologies	26/4/19	25/5/19	971,500
819	714996	Boxfiles	Request For Quotation	04.08.2019	04.08.2019	24/4/19	24/4/19	24/4/19	2122	Boxfiles	Denywam	24/4/19	23/5/19	25,000
820	721762	Thermol Rolls	Request For Quotation	04.04.2019	04.04.2019	05.10.2019	05.10.2019	05.10.2019	2165	Thermol Rolls	Ndungleeh General Printers	05.10.2019	06.09.2019	600,000
821	723746	Conference Facility	Request For Quotation	04.12.2019	04.12.2019	23/4/19	23/4/19	23/4/19	2121	Conference Facility	Greenhills	23/4/19	22/5/19	33,750
822	723759	Printer(heavyduty)	Request For Quotation	15/4/19	15/4/19	05.10.2019	05.10.2019	05.10.2019	2123	Printer(heavyduty)	Brink Skyline	05.10.2019	06.09.2019	779,000
823	723831	Tonnners	Request For Quotation	04.10.2019	04.10.2019	04.10.2019	04.10.2019	16/4/19	2119	Tonnners	Lesedi Enterprises	16/4/19	15/5/19	225,000
824	724090	Accountable Documents	Framework Contract	04.10.2019	04.10.2019	29/4/19	29/4/19	29/4/19	2134	Accountable Documents	Ndungleeh General Printers	29/4/19	28/5/19	16,500
825	724104	Accountable Documents	Framework Contract	16/4/19	16/4/19	29/4/19	29/4/19	29/4/19	2133	Accountable Documents	Ndungleeh General Printers	29/4/19	28/5/19	5,250

826	724118	Accountable Documents	Framework Contract	16/4/19	16/4/19	29/4/19	29/4/19	29/4/19	2132	Accountable Documents	Ndungleeh General Printers	29/4/19	28/5/19	108,150
827	724120	Accountable Documents	Framework Contract	16/4/19	16/4/19	29/4/19	29/4/19	29/4/19	2131	Accountable Documents	D. Wanduh Logistics	29/4/19	28/5/19	750,000
828	725021	Conference Facility	Request For Quotation	18/4/19	18/4/19	26/4/19	26/4/19	26/4/19	2126	Conference Facility	Kasarani Sportsview	26/4/19	23/5/19	151,600
829	726472	Internet Services	Request For Quotation	30/4/19	30/4/19	30/4/19	30/4/19	30/4/19	2136	Internet Services	Telkom Keny	30/4/19	29/5/19	400,200
830	726497	Tonnners	Request For Quotation	23/4/19	23/4/19	26/4/19	26/4/19	26/4/19	2125	Tonnners	Propitious Holdings	26/4/19	25/5/19	268,000
831	726550	Conference Facility	Request For Quotation	23/4/19	23/4/19	26/4/19	26/4/19	26/4/19	2124	Conference Facility	Jaqanaz	26/4/19	25/5/19	71,800
832	723766	Printer	Request For Quotation	29/4/19	29/4/19	05.10.2019	05.10.2019	05.10.2019	2151	Printer	Superlined	05.10.2019	06.09.2019	425,000
833	726559	Conference Facility	Request For Quotation	23/4/19	23/4/19	25/4/19	25/4/19	25/4/19	2127	Conference Facility	Jaqanaz	25/4/19	23/5/19	21,000
834	723730	MotorVehicle Tyres	Request For Quotation	03.09.2019	03.09.2019	15/5/19	15/5/19	20/5/19	2170	MotorVehicle Tyres	Sameer Afric	20/5/19	19/6/19	172,500
835	729217	Tonnners	Request For Quotation	03.02.2019	03.02.2019	05.03.2019	05.03.2019	05.03.2019	2137	Tonnners	Revalink General merchants	05.03.2019	06.02.2019	51,000
836	729711	Fuel	Request For Quotation	03.09.2019	03.09.2019	16/5/19	16/5/19	16/5/19	2172	Fuel	Mountainsi de Service Station	16/5/19	15/6/19	298,500
837	729840	Printing Papers	Request For Quotation	03.09.2019	03.09.2019	14/5/19	14/5/19	14/5/19	2167	Printing Papers	Goodwill Limited	14/5/19	13/6/19	110,000
838	729909	Accountable Documents	Framework Contract	03.10.2019	03.10.2019	15/5/19	15/5/19	15/5/19	2169	Accountable Documents	D. Wanduh Logistics	15/5/19	14/6/19	20,860
839	728468	Renovation of Treasury Offices	Request For Quotation	14/3/19	14/3/19	16/5/19	16/5/19	16/5/19	2171	Renovation of Treasury Offices	Wilna Road And Civil Engineering	16/5/19	14/8/19	3,280,664.44
840	731640	Dustcoats	Request For Quotation	16/3/19	16/3/19	22/5/19	22/5/19	22/5/19	2176	Dustcoats	SansPareil	22/5/19	21/6/19	289,050
841	732341	Accountable Accountable	Framework Contract	16/5/19	16/5/19	22/5/19	22/5/19	22/5/19	2175	Accountable Accountable	Ndungleeh General Printers	22/5/19	21/6/19	13,000
842	733439	GOS	Request For Quotation	17/5/19	17/5/19	20/5/19	20/5/19	22/5/19	2174	GOS	Jubilant Widevision	22/5/19	21/6/19	121,000

843	733476	Motor Vehicle Service	Request For Quotation	22/5/19	22/5/19	23/5/19	23/5/19	23/5/19	2179	Motor Vehicle Service	Carclub Motor Accessories	23/5/19	22/6/19	94,500
844	733923	Accountable Documents	Framework Contract	23/5/19	23/5/19	28/5/19	28/5/19	28/5/19	2180	Accountable Documents	D. Wanduh Logistics	28/5/19	27/6/19	61,500
845	731256	Catering Services	Request For Quotation	23/5/19	23/5/19	28/5/19	28/5/19	28/5/19	2183	Catering Services	Rewill Gen Supplies	28/5/19	27/6/19	181,500
846	731262	Catering Services	Request For Quotation	23/5/19	23/5/19	28/5/19	28/5/19	29/5/19	2184	Catering Services	Pammy Gen Merchants	29/5/19	28/6/19	191,985
847	730814	Computer Consumables	Request For Quotation	23/5/19	23/5/19	28/5/19	28/5/19	28/5/19	2182	Computer Consumables	Matwan Enterprises	28/5/19	27/6/19	780,500
848	734210	UPS and Hard Disk	Request For Quotation	24/5/19	24/5/19	06.03.2019	06.03.2019	06.03.2019	2189	UPS and Hard Disk	Nanimas Ent	06.03.2019	07.02.2019	80,000
849	731637	Business Cards	Request For Quotation	24/5/19	24/5/19	29/5/19	29/5/19	29/5/19	2185	Business Cards	Castel Technologies	29/5/19	28/6/19	15,000
850	731980	Vehicle Tyres	Request For Quotation	23/5/19	23/5/19	20/6/19	20/6/19	20/6/19	2208	Vehicle Tyres	Othaya Motor Agencies	20/6/19	19/7/19	105,000
851	735207	Automated Asset Register	Request For Quotation	27/5/19	27/5/19	06.10.2019	06.10.2019	06.10.2019	2196	Automated Asset Register	Silverbridge Holdings	06.10.2019	09.11.2019	1,950,000
852	735763	Printing of land rates waiver materials	Request For Quotation	29/5/19	29/5/19	17/6/19	17/6/19	17/6/19	2230	Printing of land rates waiver materials	Castel Technologies	17/6/19	16/7/19	217,250
853	735872	Orthopedic Chair	Request For Quotation	29/5/19	29/5/19	29/5/19	29/5/19	29/5/19	2186	Orthopedic Chair	Jaja Ent	29/5/19	28/6/19	27,500
854	731933	Cleaning Materials	Request For Quotation	29/5/19	29/5/19	06.03.2019	06.03.2019	06.03.2019	2193	Cleaning Materials	Lins Transporters	06.03.2019	07.02.2019	33,880
855	731960	Office Chairs	Request For Quotation	29/5/19	29/5/19	06.03.2019	06.03.2019	06.03.2019	2195	Office Chairs	Jaja Ent	06.03.2019	07.02.2019	370,000
856	736302	Desktop Computer	Request For Quotation	28/5/19	28/5/19	29/5/19	29/5/19	29/5/19	2187	Desktop Computer	Dazzling Guy	29/5/19	28/6/19	98,900
857	736325	Refrigerator,Microwave,Water Dispenser	Request For Quotation	06.03.2019	06.03.2019	06.10.2019	06.10.2019	06.11.2019	2200	Refrigerator,Microwave,Water Dispenser	Ndeithi Contractors	06.11.2019	07.10.2019	112,500
858	731266	Catering Services	Request For Quotation	30/5/19	30/5/19	06.03.2019	06.03.2019	06.04.2019	2194	Catering Services	African Kitchen Kikwetu	06.04.2019	07.03.2019	309,300
859	736983	Motor Vehicle Repair	Request For Quotation	06.03.2019	06.03.2019	06.10.2019	06.10.2019	06.10.2019	2198	Motor Vehicle Repair	Othaya Motor Agencies	06.10.2019	07.09.2019	102,000

860	738018	Fuel	Request For Quotation	31/5/2019	31/5/2019	06.03.2019	06.03.2019	06.04.2019	2192	Fuel	Igecho Holdings	06.04.2019	07.03.2019	98,394
861	738258	Tonnners	Request For Quotation	31/5/19	31/5/2019	06.03.2019	06.03.2019	06.03.2019	2191	Tonnners	Revalink General merchants	06.03.2019	07.02.2019	84,000
862	738552	Mekos	Request For Quotation	06.06.2019	06.06.2019	06.10.2019	10/6/149	06.10.2019	2197	Mekos	Glimax Enterprises	06.10.2019	07.09.2019	18,000
863	739329	Airtime	Request For Quotation	06.10.2019	06.10.2019	06.11.2019	06.11.2019	06.11.2019	2203	Airtime	Safaricom Ltd	06.11.2019	07.10.2019	326,000
864	739531	Cleaning Materials	Request For Quotation	06.10.2019	06.10.2019	06.11.2019	06.11.2019	06.11.2019	2206	Cleaning Materials	Tedlee Agencies	06.11.2019	07.10.2019	46,425
865	740455	Flashdisks	Request For Quotation	06.11.2019	06.11.2019	14/6/19	14/6/19	17/6/19	2212	Flashdisks	Jamulo Ventures	17/6/19	16/7/19	62,700
866	740470	Cleaning Materials	Request For Quotation	06.12.2019	06.12.2019	13/6/19	13/6/19	17/6/19	2207	Cleaning Materials	Jamulo Ventures	17/6/19	16/7/19	48,900
867	733489	Motor Vehicle Repair	Request For Quotation	13/6/19	13/6/19	13/6/19	13/6/19	14/6/19	2211	Motor Vehicle Repair	Othaya Motor Agencies	14/6/19	13/7/19	110,000
868	740504	Conference Facility	Request For Quotation	06.10.2019	06.10.2019	06.10.2019	06.10.2019	06.12.2019	2199	Conference Facility	Jaqanaz Resort	06.12.2019	07.11.2019	370,500
869	740859	Tonnners	Request For Quotation	06.09.2019	06.09.2019	18/6/19	18/6/19	18/6/19	2238	Tonnners	Blingross General Suppliers	18/6/19	17/7/19	380,000
870	741033	Tonnners	Request For Quotation	06.10.2019	06.10.2019	06.11.2019	06.11.2019	06.11.2019	2202	Tonnners	Olimar Ventures	06.11.2019	07.10.2019	152,500
871	741049	Tonnners	Request For Quotation	06.10.2019	06.10.2019	06.11.2019	06.11.2019	06.11.2019	2201	Tonnners	Alsly General Merchants	06.11.2019	07.10.2019	497,500
872	739528	Accountable Documents	Framework Contract	13/6/19	13/6/19	13/6/19	13/6/19	13/6/19	2209	Accountable Documents	Genteel Investments	13/6/19	07.12.2019	44,650
873	739273	Motor Vehicle Repair	Request For Quotation	14/6/19	14/6/19	14/6/19	14/6/19	14/1/19	2214	Motor Vehicle Repair	Othaya Motor Agencies	14/1/19	13/2/19	128,000
874	742179	Motor Vehicle Repair	Request For Quotation	18/6/19	18/6/19	18/6/19	18/6/19	19/6/19	2236	Motor Vehicle Repair	Kianda Road Motors	19/6/19	18/7/19	75,800
875	742254	Envelopes	Request For Quotation	15/6/19	15/6/19	18/6/19	18/6/19	18/6/19	2232	Envelopes	Revalink General merchants	18/6/19	17/7/19	28,800
876	742673	Tyres	Request For Quotation	17/6/19	17/6/19	18/6/19	18/6/19	18/6/19	2237	Tyres	Goldstocks Company	18/6/19	17/7/19	132,000

877	742706	Motor Vehicle Repair	Request For Quotation	19/6/19	19/6/19	20/6/19	20/6/19	20/6/19	2243	Motor Vehicle Repair	New Mt Kenya Economical Garage	20/6/19	19/7/19	90,000
878	743152	Motor Vehicle Repair	Request For Quotation	19/6/19	19/6/19	20/6/19	20/6/19	20/6/19	2245	Motor Vehicle Repair	Junction Kog	20/6/19	19/7/19	120,800
879	743438	Desktop & Computer	Request For Quotation	18/6/19	18/6/19	20/6/19	20/6/19	20/6/19	2242	Desktop & Computer	Goldstocks Company	20/6/19	19/7/19	195,800
880	CGN/ESST/RF P/01/2018-2019	Request for proposal for the Server upgarde phase 1	Request for proposal	10.09.2019	22/11/2019	12.06.2018	12.06.2018	22/1/2019	500	Request for proposal for the Server upgarde phase 1	Tunnels Technologies Limited	13/12/2018	15/5/2019	7,894,316.00
881	CGN/ESST/206/2018-2019	Construction of Boundary Wall at Gichira Stadium	Open Tender	17/12/2019	01.11.2019	22/01/2021	22/01/2019	02.01.2019	521	Construction of Boundary Wall at Gichira Stadium	Gypsy General Merchants	02.01.2019	08.08.2019	5,610,403.80
882	CGN/ESST/207/2018-2019	Proposed Completion of Karatina Stadium Boundary Wall	Open Tender	17/12/2020	01.11.2019	22/01/2021	22/01/2020	03.01.2019	522	Proposed Completion of Karatina Stadium Boundary Wall	Ambi Finch Limited	03.01.2019	08.09.2019	10,871,578.00
883	CGN/ESST/208/2018-2019	Proposed Chainlink and Construction of Ablution Block at Kinunga Stadium	Open Tender	17/12/2021	01.11.2019	22/01/2021	22/01/2021	04.01.2019	536	Proposed Chainlink and Construction of Ablution Block at Kinunga Stadium	Wilna Road and Civil Engineering Limited	04.01.2019	25/5/2019	5,621,922.60
884	CGN/ESST/223/2018-2019	Proposed Ruringu Stadium Boundary Wall (Phase 1)	Open Tender	28/2/2019	14/3/2019	21/03/2019	21/03/2019	04.05.2019		Proposed Ruringu Stadium Boundary Wall (Phase 1)	Tripple N Capital Ventures Limited	04.08.2019		19,336,370.00
885	CGN/ESST/QT01/2018-19	Supply and Delivery of Branded Trophies	Request for Quotation	08.02.2018	08.02.2018	08.05.2018	08.09.2018	N/A	567	Supply and Delivery of Branded Trophies	Visiosat Ventures Company Limited	08.10.2018	09.09.2018	310,000.00
886	CGN/ESST/QT03/2018-2019	Designing and Printing of Banners	Request for Quotation	26/8/2018	08.01.2018	08.02.2018	08.02.2018	08.02.2018	193	Designing and Printing of Banners	Silver Bridge Holdings Limited	08.03.2018	08.05.2018	99,900.00
887	CGN/ESST/05/2018-2019	Construction of container Platfor for Ajira Youth Centre	Request for Quotation	24/9/2018	10.02.2018	10.02.2018	10.02.2019	10.03.2018		Construction of container Platfor for Ajira Youth Centre	Jopy Civil and Building	10.04.2018	12.10.2018	161,970.00
888	CGN/ESST/QT698436/2018-2019	Supply and Delivery of ECDE plastic Chairs	Request for Quotation	12.05.2018	12.05.2018	12.07.2018	12.07.2018	12.07.2018	423	Supply and Delivery of ECDE plastic Chairs	Jaja Enterprises	12.07.2018	22/1/2019	1,998,800.00
889	CGN/ESST/QT698430/2018-2019	Construction of Chainlink Fence at Othaya Stadium	Request for Quotation	12.05.2018	12.05.2018	20/12/2018	20/12/2018	12.07.2018	421	Construction of Chainlink Fence at Othaya Stadium	Chance Aluminium and Glassmart Contractors limited	12.07.2018	27/2/2019	2,630,961.20
890	CGN/ESST/QT698807/2018-2019	Construction of ablution block at narumoru	Request for Quotation	12.10.2018	12.10.2018	20/12/2018	20/12/2018	28/12/2019	505	Construction of ablution block at narumoru	Wilwa Enterprises	01.02.2019	03.05.2019	1,467,092.00

891	CGN/ESST/QT 698433/2018-2019	Construction of Server Room Phase 1	Request for Quotation	12.05.2019	12.05.2019	20/12/2019	20/12/2019	28/12/2019	422	Construction of Server Room Phase 1	Jopy Civil and Building	01.02.2019	28/2/2019	116,088.00
892	CGN/ESST/QT 703464/2018-2019	Supply of Fuel	Open Tender	14/1/2019	14/1/2019	17/1/2019	17/1/2019	17/1/2019		Supply of Fuel	Igecho Holdings	18/1/2019	31/1/2019	300,000.00
893	CGN/ESST/QT 715201/2018-2019	Supply and Delivery of ECDE Tables	Request for Quotation	03.08.2019	03.08.2019	03.12.2019	03.12.2019	03.12.2019	511	Supply and Delivery of ECDE Tables	Bulloes General Merchants	14/3/2019	04.08.2019	1,987,500.00
894	CGN/ESST/QT 714294/2018-2019	Supply and Delivery of ICT Equipment	Request for Quotation	03.12.2019	03.12.2019	15/3/2019	15/3/2019	15/3/2019	512	Supply and Delivery of ICT Equipment	Innovate Logistics Limited	18/3/2019	04.10.2019	1,999,000.00
895	CGN/ESST/QT 715201/2018-2019	Supply and Delivery of Playing Balls	Request for Quotation	03.12.2019	03.12.2019	03.12.2019	03.12.2019	15/3/2019		Supply and Delivery of Playing Balls	Rollwhell Enterprises	19/3/2019	04.03.2019	1,224,000.00
896	CGN/ESST/QT 713020/2018-2019	Supply and Delivery of Tyres	Request for Quotation	13/3/2019	13/3/2019	13/3/2019	13/3/2019	15/3/2019	508	Supply and Delivery of Tyres	Pejole Enterprises	15/3/2019	21/3/2019	126,000.00
897	CGN/ESST/QT 713169/2018-2019	Advertisement Space	Direct Procurement	13/3/2019	13/3/2019	15/3/2019	15/3/2019	15/3/2019	502	Advertisement Space	Standard Media Group	19/3/2019	19/3/2019	66,700.00
898	CGN/ESST/QT 714027/2018-2019	Supply and Delivery of Mobile Phone	Direct Procurement	13/3/2019	13/3/2019	15/3/2019	15/3/2019	15/3/2019	539	Supply and Delivery of Mobile Phone	Safaricom Limited	26/3/2019	26/3/2019	312,000.00
899	CGN/ESST/QT 714032/2018-2019	Supply and Delivery of Ropes and Hulla Hoops	Request for Quotation	03.11.2019	03.11.2019	13/3/2019	13/3/2019	13/3/2019	509	Supply and Delivery of Ropes and Hulla Hoops	Michelle and Austin Loogistics	18/3/2019	04.08.2019	732,000.00
900	CGN/ESST/QT 727299/2018-2019	Construction of Classroom Block at Mlima Kenya ECDE	Request for Quotation	26/4/2019	26/4/2019	30/4/2019	30/4/2019	30/4/2019	516	Construction of Classroom Block at Mlima Kenya ECDE	Glacier Hill Technicians	05.02.2019	26/6/2019	2,335,370.00
901	CGN/ESST/QT 728186/2018-2019	Provision of Confrence Facility	Request for Quotation	05.02.2019	05.02.2019	05.06.2019	05.06.2019	05.06.2019	517	Provision of Confrence Facility	Sportsman Arms Hotel	05.10.2019	30/5/2019	156,000.00
902	CGN/ESST/QT 9/2018-2019	Expansion of Server Room	Request for Quotation	12.05.2018	12.05.2018	12.07.2018	12.07.2018	12.07.2018	422	Provision of Confrence Facility	Jopy Civil and Building	14/12/2018	01.05.2019	165,698.00
903	CGN/ESST/QT 728205/2018-2019	Supply of Fuel	Open Tender	05.02.2019	05.02.2019	05.02.2019	05.03.2019	05.03.2019	530	Supply of Fuel	Riva Petrol Station	05.03.2019	24/5/2019	133,000.00
904	CGN/ESST/QT 7282016/2018-2019	Renovation Works at Kiamariga ECDE	Request for Quotation	05.02.2019	05.02.2019	05.02.2019	05.06.2019	05.06.2019	531	Renovation Works at Kiamariga ECDE	Brikim Solutions Limited	05.06.2019	27/5/2019	552,484.80
905	CGN/ESST/QT 728223/2018-2019	Construction of Pit Latrine at Chorongi ECDE	Request for Quotation	05.03.2019	05.03.2019	05.06.2019	05.06.2019	05.06.2019	525	Construction of Pit Latrine at Chorongi ECDE	Sonways Enterprises Limited	05.09.2019	26/6/2019	439,872.00
906	CGN/ESST/QT 728226/2018-2019	Construction of Pit Latrine at kirigu ECDE	Request for Quotation	13/5/2019	13/5/2019	15/5/2019	15/5/2019	15/5/2019	526	Construction of Pit Latrine at kirigu ECDE	Havalley Enterprises Limited	20/5/2019	28/6/2019	451,066.00
907	CGN/ESST/QT 728227/2018-2019	Construction of Pit Latrine at Ithenguri ECDE	Request for Quotation	05.02.2019	05.02.2019	05.03.2019	05.03.2019	05.03.2019	527	Construction of Pit Latrine at Ithenguri ECDE	Blage Contractors Limited	05.08.2019	27/6/2019	434,246.00

908	CGN/ESST/QT 732110/2018- 2019	Construction of Pit Latrine at Muruguru ECDE	Request for Quotation	05.02.2019	05.02.2019	05.03.2019	05.03.2019	05.03.2019	550	Construction of Pit Latrine at Muruguru ECDE	Riftrrollers Contractors Limited	05.08.2019	27/6/2019	439,089.00
909	CGN/ESST/QT 729379/2018- 2019	Construction of Pit Latrine at Kaiguri ECDE	Request for Quotation	05.10.2019	05.10.2019	13/5/2019	13/5/2019	13/5/2019	546	Construction of Pit Latrine at Kaiguri ECDE	Reliable Works Limited	13/5/2019	20/6/2019	434,953.60
910	CGN/ESST/QT 729380/2018- 2019	Renovation Works at Gachuiro ECDE	Request for Quotation	05.05.2019	05.05.2019	05.07.2019	05.07.2019	05.07.2019	547	Renovation Works at Gachuiro ECDE	Visiosat Ventures Company Limited	05.08.2019	29/5/2019	1,269,405.40
911	CGN/ESST/QT 729406/2018- 2019	Renovation Works at Ruare ECDE	Request for Quotation	05.07.2019	05.07.2019	05.09.2019	05.09.2019	05.09.2019	524	Renovation Works at Ruare ECDE	Thegetha and Sons Contractors	05.09.2019	30/5/2019	606,818.00
912	CGN/ESST/QT 729381/2018- 2019	Renovation Works at Gatitu ECDE	Request for Quotation	05.06.2019	05.06.2019	05.09.2019	05.09.2019	05.09.2019	548	Renovation Works at Gatitu ECDE	Riftrrollers Contractors Limited	13/5/2019	25/6/2019	1,253,165.40
913	CGN/ESST/QT 731451/2018- 2019	Construction of chainlink Fence at Kiriti Stadium	Request for Quotation	13/5/2019	13/5/2019	15/5/2019	15/5/2019	17/5/2019	551	Construction of chainlink Fence at Kiriti Stadium	Cintak ESL Limited	17/5/2019	26/6/2019	3,843,219.20
914	CGN/ESST/QT 730839/2018- 2019	Construction of chainlink Fence at Karindi Stadium	Request for Quotation	14/5/2019	14/5/2019	05.06.2019	05.06.2019	05.06.2019	549	Construction of chainlink Fence at Karindi Stadium	Jutika General Agencies	13/5/2019	28/6/2019	3,230,565.20
915	CGN/ESST/QT 734461/2018- 2019	Supply and Delivery of Office Stationery	Request for Quotation	20/5/2019	20/5/2019	22/5/2019	22/5/2019	22/5/2019	552	Supply and Delivery of Office Stationery	Dubois Suppliers	22/5/2019	25/5/2019	360,175.00
916	CGN/ESST/QT 734461/2018- 2019	Construction of Pit Latrine at Kinunga ECDE	Request for Quotation	05.08.2019	05.08.2019	13/5/2019	13/5/2019	13/5/2019	543	Construction of Pit Latrine at Kinunga ECDE	Wilna Road and Civil Engineering Limited	15/5/2019	25/6/2019	560,865.80
917	CGN/ESST/QT 735521/2018- 2019	Tyres for 19CG046A	Request for Quotation	28/5/2019	28/5/2019	29/5/2019	29/5/2019	29/5/2019	557	Tyres for 19CG046A	Proper Motor Garage	25/6/2019	25/6/2019	128,000.00
918	CGN/ESST/QT 735847/2018- 2019	ECDE Learning Materials	Request for Quotation	28/5/2019	28/5/2019	29/5/2019	29/5/2019	29/5/2019	553	ECDE Learning Materials	Alsy General Merchants		06.06.2019	1,300,000.00
919	CGN/ESST/QT 736284/2018- 2019	Printer Maintenance Kit	Request for Quotation	30/5/2019	30/5/2019	06.07.2019	06.07.2019	06.07.2019	555	Printer Maintenance Kit	Fem Tech Enterprise Limited	06.10.2019	06.11.2019	88,972.00
920	CGN/ESST/QT 738574/2018- 2019	Renovation works at Chehe ECDE Centre	Request for Quotation	06.06.2019	06.06.2019	06.07.2019	06.07.2019	06.07.2019	558	Renovation works at Chehe ECDE Centre	Berose General Agencies	06.10.2019	28/6/2019	62,210.00
921	CGN/ESST/QT 738568/2018- 2019	Supply of Fuel	Request for Quotation	06.07.2019	06.07.2019	06.07.2019	06.10.2018	06.10.2018	556	Supply of Fuel	Riva Petroleum Dealers	06.10.2018	07.01.2019	679,740.40
922	CGN/ESST/QT 738965/2018- 2019	Designing and Printing of Banners	Request for Quotation	06.04.2019	06.04.2019	06.07.2019	06.07.2019	06.07.2019	559	Designing and Printing of Banners	Silver Bridge Holdings Limited		06.10.2019	120,000.00

923	CGN/ESST/11/2018-2019	Supply and Delivery of Assorted hardware items	Request for Quotation	25/04/2019	25/04/2019	26/04/2019	26/04/2019	26/04/2019	532	Supply and Delivery of Assorted hardware items	Njamuku Casement and Hardware	26/04/2019	05.09.2019	679,010.00
924	CGN/ESST/05/2018-2019	Fabrication and Mounting of Plaques	Request for Quotation	05.03.2019	05.03.2019	05.10.2019	05.10.2019	05.10.2019	534	Fabrication and Mounting of Plaques	Silver Bridge Holdings Limited	28/5/2019	28/5/2019	120,000.00
925	CGN/ESST/13/2018-2019	Supply and delivery of office furniture	Request for Quotation	20/5/2019	20/5/2019	24/5/2019	24/5/2019	24/5/2019	537	Supply and delivery of office furniture	Jit Merchants	29/5/2019	06.03.2019	1,839,000.00
926	CGN/ESST/14/2018-2019	Provision of Lunch	Request for Quotation	25/4/2019	25/4/2019	28/4/2019	28/4/2019	28/4/2019		Provision of Lunch	Rewill General Supplies	05.03.2019	05.03.2019	300,000.00
927	CGN/ESST/13/2018-2019	Carpet Fixing	Request for Quotation	05.09.2019	05.09.2019	13/5/2019	13/5/2019	13/5/2019	542	Carpet Fixing	Sunstone Eterprises Limited	16/5/2019	06.05.2019	660,000.00
928	CGN/LHPPU/234/2018-2019	Rehabilitation of Addis Ababa and Kartar Singh Roads	Open Tender	04.11.2018	18/4/2019	25/4/2019	05.08.2019	30/5/2019	N/A	Rehabilitation of Addis Ababa and Kartar Singh Roads	Direct Auto parts and Services	17/6/2019	30/11/2019	54,309,367.20
929	CGN/LHPPU/235/2018-2019	Proposed Asians Quarter's Transport Termini Civil Works Cluster I Roads	Open Tender	04.11.2018	18/4/2019	25/4/2019	05.08.2019	30/5/2019	N/A	Proposed Asians Quarter's Transport Termini Civil Works Cluster I Roads	Awantech Limited	17/6/2019	30/11/2019	96,070,098.00
930	CGN/LHPPU/236/2018-2019	Proposed Asians Quarter Transport Termini Civil Works Cluster II and Approach Roads	Open Tender	04.11.2018	18/4/2019	25/4/2019	05.08.2019	30/5/2019	N/A	Proposed Asians Quarter Transport Termini Civil Works Cluster II and Approach Roads	Laton Engineering Limited	17/6/2019	30/11/2019	142,203,313.40
931	CGN/LHPPU/237/2018-2019	Proposed electrical installation and street lighting –phase I	Open Tender	15/3/2019	23/3/2019	26/3/2019	05.08.2019	30/5/2019	N/A	Proposed electrical installation and street lighting –phase I	Muga Electrical contractors Limited	17/6/2019	30/5/2020	35,998,592.00
932	CGN/LHPPU/238/2018-2019	supply, delivering, installation, testing and commissioning of sanitary fittings, plumbing, drainage, fire protection services- phase I	Open Tender	15/3/2019	23/3/2019	26/3/2019	05.08.2019	30/5/2019	N/A	supply, delivering, installation, testing and commissioning of sanitary fittings, plumbing, drainage, fire protection services- phase I	Anthopi Mechanical Engineering services Limited	17/6/2019	30/5/2020	28,700,000.00
933	CGN/LHPPU/239/2018-2019	Proposed construction main works - phase I	Open Tender	15/3/2019	23/3/2019	26/3/2019	05.08.2019	30/5/2019	N/A	Proposed construction main works - phase I	Blue valley Enterprises Limited	17/6/2019	30/5/2020	249,979,948.00
934	CGN/LHPPU/06/2018-2019	Supply and Delivery of Shirts and Blouses	Request for Quotation	09.03.2018	09.03.2019	09.03.2018	09.03.2018	09.03.2018	2909297	Supply and Delivery of Shirts and Blouses	Las Vegas Computers	09.07.2018	09.07.2018	61,250.00
935	CGN/LHPPU/08/2018-2019	Supply and Delivery of Branded Caps	Request for Quotation	09.03.2018	09.03.2019	09.03.2018	09.03.2018	09.03.2018	2909298	Supply and Delivery of Branded Caps	Foutain General Merchants	09.07.2018	09.07.2018	11,250.00
936	CGN/LHPPU/07/2018-2019	Advertisement Space	Direct Procurement	27/09/2018	27/09/2018	27/09/2018	27/09/2018	27/09/2018	1546956	Advertisement Space	Nation Media group	28/9/2018	28/9/2018	172,840.00
937	CGN/LHPPU/08/2018-2019	Supply of Fuel	Open Tender	22/8/2018	22/8/2018	09.05.2018	09.05.2018	09.05.2018	3154401	Supply of Fuel	Jalis Entreprises	09.06.2018	11.07.2018	525,000.00

938	CGN/LHPPU/09/2018-2019	Maintenance of 19CG010A	Request for Quotation	29/8/2018	30/8/2018	09.02.2018	09.11.2018	09.11.2018	1546557	Maintenance of 19CG010A	CMC Motors	09.12.2018	15/9/2018	28,056.95
939	CGN/LHPPU/696981/2018-2019	Office partitioning of Municipal Offices- Yard	Request for Quotation	28/11/2018	28/11/2018	12.03.2018	12.03.2018	12.03.2018	490	Office partitioning of Municipal Offices- Yard	ABN Technologies Limited	12.07.2018	03.05.2019	1,301,843.64
940	CGN/LHPPU/QT698333/2018-2019	Supply and Delivery of tyres	Request for Quotation	12.05.2018	12.05.2018	12.12.2018	14/12/2018	14/12/2018	491	Supply and Delivery of tyres	Sans Pareil Limited	17/12/2018	17/1/2019	142,500.00
941	CGN/LHPPU/QT698338/2018-2019	Supply and Delivery of folders	Request for Quotation	12.05.2018	12.05.2018	20/12/2018	20/12/2018	20/12/2018	492	Supply and Delivery of folders	Pesaeld Suppliers	20/12/2018	24/12/2019	600,000.00
942	CGN/LHPPU/QT698339/2018-2023	Supply and delivery of office desks and chairs	Request for Quotation	12.03.2018	12.03.2018	12.10.2018	12.10.2018	12.10.2018	493	Supply and delivery of office desks and chairs	Jaja Enterprises	13/12/2018	24/12/2019	347,900.00
943	CGN/LHPPU/QT698338/2018-2019	Supply and delivery of Hardware materials	Request for Quotation	13/9/2018	13/9/2018	20/9/2018	20/9/2018	21/9/2019	510	Supply and delivery of Hardware materials	Sim hardware general merchants	21/9/2019	10.03.2019	210,550.00
944	CGN/LHPPU/QT704489/2018-2019	Supply of Airtime	Direct Procurement	24/12/2019	24/12/2019	26/12/2018	26/12/2018	26/12/2018	515	Supply of Airtime	Safaricom Limited	26/12/2018	23/1/2019	210,000.00
945	CGN/LHPPU/QT09/2018-2019	Repair of 19CG010A	Request for Quotation	18/2/2019	18/2/2019	18/2/2019	18/2/2019	19/2/2019	516	Repair of 19CG010A	PM Theuri Garage	20/2/2019	25/2/2019	162,200.00
946	CGN/LHPPU/708412/2018-2019	Improvement of Chief Officer's and Directors Doors	Request for Quotation	15/2/2019	15/2/2019	19/2/2019	19/2/2019	19/2/2019	517	Improvement of Chief Officer's and Directors Doors	Wakarusa Enterprises Limited	20/2/2019	03.04.2019	102,290.00
947	CGN/LHPPU/QT701464/2018-2023	Computer Repairs	Request for Quotation	13/3/2019	13/3/2019	13/3/2019	13/3/2019	19/3/2019	518	Computer Repairs	Zeamily Company Limited	19/3/2019	04.02.2019	155,470.00
948	CGN/LHPPU/QT711109/2018-2019	Installation of Local Area Network	Request for Quotation	27/2/2019	27/2/2019	03.04.2019	03.04.2019	03.08.2018	521	Installation of Local Area Network	Dimetrica Suppliers	03.11.2019	15/3/2019	1,011,871.77
949	CGN/LHPPU/QT714103/2018-2019	Fencing works at Asian Quarters	Request for Quotation	03.08.2019	03.08.2019	03.08.2019	03.11.2019	03.11.2019	522	Fencing works at Asian Quarters	Equitorial Contractors	03.12.2019	15/5/2019	3,076,575.20
950	CGN/LHPPU/QT713690/2018-2023	Renovation and Fencing Works HG4	Request for Quotation	18/3/2019	18/3/2019	18/3/2019	18/3/2019	25/3/2019	524	Renovation and Fencing Works HG4	Vepcon Enterprises Limited	28/3/2019	25/4/2019	2,643,247.92
951	CGN/LHPPU/QT704486/2018-2019	Supply of Fuel	Open Tender	24/12/2018	24/12/2018	31/12/2018	31/12/2018	31/12/2018	525	Supply of Fuel	Mountainsi de Service station	01.03.2019	30/1/2019	200,000.00
952	CGN/LHPPU/QT709468/2018-2019	Renovation and Fencing Works HG1	Request for Quotation	18/3/2019	18/3/2019	20/3/2019	20/3/2019	20/3/2019	529	Renovation and Fencing Works HG1	Capstone Ventures	25/3/2019	17/5/2019	2,166,775.60
953	CGN/LHPPU/QT722239/2018-2019	advertisement Space	Direct Procurement	03.08.2019	03.08.2019	03.11.2019	03.11.2019	03.11.2019	530	advertisement Space	advertisement Space	19/3/2019	19/3/2019	68,440.00
954	CGN/LHPPU/QT722241/2018-2019	advertisement Space	Direct Procurement	03.08.2019	03.08.2019	03.11.2019	03.11.2019	03.11.2019	531	advertisement Space	advertisement Space	27/3/2019	27/3/2019	68,440.00

955	CGN/LHPPU/ QT723473/20 18-2019	Supply and delivery of tyres	Request for Quotation	15/4/2019	15/4/2019	15/4/2019	13/4/2019	30/5/2019	533	Supply and delivery of tyres	Superlined solutions Limited	29/5/2019	06.12.2019	165,000.00
956	CGN/LHPPU/ QT723476/20 18-2019	Supply and Delivery of Stationery	Request for Quotation	15/4/2019	15/4/2019	15/4/2019	17/4/2019	17/4/2019	532	Supply and Delivery of Stationery	Jaja Enterprises	14/4/2019	22/4/2019	697,558.00
957	CGN/LHPPU/ QT727627/20 18-2019	Supply and Delivery of Stationery	Request for Quotation	05.01.2019	05.01.2019	05.01.2019	05.01.2019	20/5/2019	534	Supply and Delivery of Stationery	Jaja Enterprises	21/5/2019	06.04.2019	493,625.00
958	CGN/LHPPU/ QT727638/20 18-2019	Supply and Delivery of Stationery	Request for Quotation	05.01.2019	05.01.2019	05.01.2019	05.01.2019	20/5/2019	535	Supply and Delivery of Stationery	Gift pack Promotions	21/5/2019	06.03.2019	203,400.00
959	CGN/LHPPU/ QT738482/20 18-2019	supply of Fuel	Open Tender	06.04.2019	06.04.2019	06.05.2019	06.05.2019	06.05.2019	549	supply of Fuel	Igecho Holdings	06.05.2019	25/6/2019	62,210.00
960	CGN/LHPPU/ QT738495/20 18-2019	supply of Fuel	Open Tender	06.04.2019	06.04.2019	06.05.2019	06.05.2019	06.05.2019	550	supply of Fuel	Mountainsi de Service station	06.05.2019	22/6/2019	295,500.00
961	CGN/LHPPU/ QT738529/20 18-2019	Supply of Airtime	Direct Procurement	06.07.2019	06.07.2019	06.10.2019	06.10.2019	06.10.2019	551	Supply of Airtime	Safaricom Limited	06.11.2019	14/6/2019	383,000.00
962	CGN/LHPPU/ QT7738529/2 018-2019	Supply and Delivery of Stationery	Request for Quotation	06.07.2019	06.07.2019	06.10.2019	06.10.2019	06.10.2019	552	Supply and Delivery of Stationery	Good Shepherd Suppliers	14/6/2019	25/6/2019	162,420.00
963	CGN/LHPPU/ QT738334/20 18-2019	Provision of Printing Services	Request for Quotation	06.05.2019	06.05.2019	06.06.2019	06.06.2019	06.06.2019	553	Provision of Printing Services	Fortune Printers and Stationers	06.06.2019	19/6/2019	1,958,063.00
964	CGN/LHPPU/ QT738558/20 18-2019	Supply and Delivery of Cleaning materials	Request for Quotation	06.06.2019	06.06.2019	06.10.2019	06.10.2019	06.10.2019	554	Supply and Delivery of Cleaning materials	Makuikas Ventures	06.12.2019	18/6/2019	126,525
965	CGN/LHPPU/ QT738765/20 18-2019	Signage, People Assembly point and car shed Yard With Timber Roofing	Request for Quotation	06.08.2019	06.08.2019	06.08.2019	06.08.2019	06.08.2019	555	Signage, People Assembly point and car shed Yard With Timber Roofing	Rollwhell Enterprises	06.08.2019	27/6/2019	610,740.00
966	CGN/LHPPU/ QT738785/20 18-2019	Paving works, Kerbs, Stone Work and Laying of Murrum on the Yard	Request for Quotation	06.08.2019	06.08.2019	06.08.2019	06.08.2019	06.08.2019	557	Paving works, Kerbs, Stone Work and Laying of Murrum on the Yard	Freeza Enterprises	06.08.2019	29/6/2019	700,000.00
967	CGN/LHPPU/ QT739625/20 18-2019	Supply and delivery of Mobile Phone	Request for Quotation	06.05.2019	06.05.2019	06.06.2019	06.06.2019	06.06.2019	556	Supply and delivery of Mobile Phone	Tunnels Technologies Limited	06.07.2019	18/6/2019	120,000.00
968	CGN/LHPPU/ QT1029/2018- 2019	Provision of Lunch	Request for Quotation	05.02.2019	05.02.2019	05.02.2019	05.02.2019	05.02.2019	493	Provision of Lunch	Eddah HoneyPot Centre	05.04.2019	05.04.2019	500,000.00
969	CGN/LHPPU/7 27638/2018- 2019	Supply and Delivery of Stationery	Request for Quotation	30/4/2019	30/4/2019	05.03.2019	05.03.2019	05.03.2019	535	Supply and Delivery of Stationery	Giftpack Promotions	05.03.2019	05.03.2019	213,400.00
970	446	Vehicle Repairs	Direct	23/8/2018	23/8/2018	30/8/2018	30/8/2018	30/8/2018	446	Vehicle Repairs	Simba corporation Ltd	09.04.2018	10.04.2018	140,595
971	447	Vehicle Repairs	Direct	21/9/2018	21/8/2018	28/8/2018	28/8/2018	09.04.2018	447	Vehicle Repairs	Subaru Kenya	09.04.2018	09.04.2018	36,531

972	449	Vehicle service	Vehicle service	15/4/2019	15/4/2019	22/4/2019	22/4/2019	22/4/2019	449	Vehicle service	CMC motors group ltd	22/4/2019	22/5/2019	214,038
973	450	Vehicle service	Direct	10.04.2018	10.04.2018	10.11.2018	10.11.2018	10.11.2018	450	Vehicle service	Nyeri motor services	10.11.2018	11.11.2018	65,084
974	451	Vehicle service	Direct	10.04.2018	10.04.2018	10.11.2018	10.11.2018	10.11.2018	451	Vehicle service	Nyeri motor services	10.11.2018	11.11.2018	51,237
975	452	Vehicle service	Direct	10.04.2018	10.04.2018	10.11.2018	10.11.2018	10.11.2018	452	Vehicle service	Nyeri motor services	10.11.2018	11.11.2018	48,317
976	453	Vehicle service	Direct	10.04.2018	10.04.2018	10.11.2018	10.11.2018	10.11.2018	453	Vehicle service	Nyeri motor services	10.11.2018	10.11.2018	41,314
977	CGN/18/2018-2020	Supply and delivery of fuel	Open tender	10.04.2018	10.04.2018	10.11.2018	10.11.2018	10.11.2018	455	Supply and delivery of fuel	Total Kenya ltd	10.11.2018	10.11.2018	500,000
978	CGN/18/2018-2020	Supply and delivery of fuel	Open tender	24/9/2018	24/9/2019	10.01.2018	10.01.2018	10.01.2018	454	Supply and delivery of fuel	Mountain side service station	10.01.2018	1/11/2018 24	300,000
979	CGN/GV/009/2018-2019	Supply and delivery of tyres	Request for quotation	09.05.2018	09.05.2018	09.12.2018	09.12.2018	09.12.2018	456	Supply and delivery of tyres	Jaris Enterprises	09.12.2018	10.12.2018	232,000
980	CGN/GV/011/2018-2019	Supply and delivery of mineral water	Request for quotation	10.04.2018	10.04.2018	10.11.2018	10.11.2018	10.11.2018	457	Supply and delivery of mineral water	Pammy general merchants	10.11.2018	12.11.2018	14,000
981	CGN/CS/007(a)/2018-2019	Events organization	Request for quotation	01.06.2019	01.06.2019	14/2/2019	14/2/2019	14/2/2019	1401746	Events organization	Gerbera Ten	14/2/2019	14/3/2019	109,000
982	CGN/GV/038A/17-18	Public address services	Request for quotation	03.05.2019	03.05.2019	13/3/2019	13/3/2019	13/3/2019	462	Public address services	Newsox sounds entertainment ltd	13/3/2019	13/4/2019	23,200
983	CGN/GV/005/2018-2019	Supply and delivery of radio calls	Request for quotation	09.10.2019	09.10.2019	20/9/2018	20/9/2018	20/9/2018	464	Supply and delivery of radio calls	Bryson enterprises	20/9/2019	20/10/2019	210,000
984	CGN/CS/008/2018-2019	Catering Services	Request for quotation	10.04.2018	10.04.2018	10.11.2018	10.11.2018	10.11.2018	466	Catering Services	Green Hills Hotel	10.11.2018	11.11.2018	24,200
985	CGN/CS/008/2018-2019	Catering Services	Request for quotation	10.04.2018	10.04.2018	10.11.2018	10.11.2018	10.11.2018	467	Catering Services	Green Hills Hotel	10.11.2018	11.11.2018	70,000
986	CGN/GV/001/2018-2019	supply and delivery of Tablet	Request for quotation	10.05.2018	10.05.2018	10.11.2018	10.11.2018	10.11.2018	469	supply and delivery of Tablet	Brexit Kenya ltd	10.11.2018	11/12/2018 5	73,000
987	471	Publication services	Direct	10.05.2018	10.05.2018	10.11.2018	10.11.2018	10.11.2018	471	Publication services	Standard gro	10.11.2018	11.11.2018	602,560
988	CGN/GV/006/2018-2019	provision of air ticket	Request for quotation	10.05.2018	10.05.2018	10.11.2018	10.11.2018	10.11.2018	472	provision of air ticket	Primate tours and travel	10.11.2018	11.11.2018	153,600

989	CGN/GV/006/2018-2019	provision of air ticket	Request for quotation	10.05.2018	10.05.2018	10.11.2018	10.11.2018	10.11.2018	473	provision of air ticket	Primate tours and travel	10.11.2018	11.11.2018	85,200
990	CGN/GV/006/2018-2019	provision of air ticket	Request for quotation	10.05.2018	10.05.2018	10.11.2018	10.11.2018	10.11.2018	475	provision of air ticket	Primate tours and travel	10.11.2018	11.11.2018	351,040
991	CGN/GV/2018-2019	Supply and delivery of Iphone and mobile phone	Request for quotation	10.05.2018	10.05.2018	10.11.2018	10.11.2018	10.11.2018	468	Supply and delivery of Iphone and mobile phone	Brexit Kenya Ltd	10.11.2018	12.11.2019	230,000
992	CGN/18/2018-2020	supply and delivery of fuel	Open tende	02.05.2019	02.05.2019	02.12.2019	02.12.2019	02.12.2019	518	supply and delivery of fuel	Igecho holding limited	02.12.2019	03.12.2019	500,000
993	CGN/18/2018-2020	supply and delivery of fuel	Open tende	02.05.2019	02.05.2019	02.12.2019	02.12.2019	02.12.2019	519	supply and delivery of fuel	Mountain side service station	02.12.2019	03.12.2019	500,000
994	CGN/GV/014/2018-2019	Supply and delivery of tyres	Request for quotation	12.11.2018	12.11.2018	18/12/2019	18/12/2018	18/12/2018	544	Supply and delivery of tyres	Trinion trading company	18/12/2018	18/1/2019	180,000
995	CGN/18/2018-2020	supply and delivery of fuel	Open tende	25/7/2018	02.05.2018	02.12.2018	02.12.2018	02.12.2018	550	supply and delivery of fuel	Mountain side service station	02.12.2018	03.12.2018	700,000
996	713194	Supply and delivery of office stationary	Frame work contract	27/2/2019	03.06.2019	04.01.2019	04.01.2019	04.01.2019	557	Supply and delivery of office stationary	Nirvana avaentures co.Ltd	04.01.2019	05.01.2019	328,000
997	721037	Supply and delivery of office stationary	Frame work contract	27/2/2019	03.06.2019	04.01.2019	04.01.2019	04.01.2019	560	Supply and delivery of office stationary	Supersmart merchants	04.01.2019	05.01.2019	334,500
998	718191	Supply and delivery of office stationary	Frame work contract	27/2/2019	03.06.2019	04.01.2019	04.01.2019	04.01.2019	561	Supply and delivery of office stationary	Fiel enterprises	04.01.2019	05.01.2019	225,025
999	CGN/GV/2018-2019	Supply and delivery of mobile phones	Request for quotation	29/4/2019	29/4/2019	05.06.2019	05.06.2019	05.06.2019	559	Supply and delivery of mobile phones	Brexit Kenya	05.06.2019	06.06.2019	80,000
1000	CGN/GVN/019/2018-2019	provision of air ticket	Request for quotation	29/4/2019	29/4/2019	05.06.2019	05.06.2019	05.06.2019	564	Supply and delivery of mobile phones	Travelscape tours and travel	05.06.2019	06.06.2019	416,100
1001	CGN/GVN/019/2018-2019	provision of air ticket	Request for quotation	29/4/2019	29/4/2019	05.06.2019	05.06.2019	05.06.2019	565	provision of air ticket	Travelscape tours and travel			126,920
1002	570	Provision of catering services	Request for quotation	24/4/2019	24/4/2019	05.02.2019	05.02.2019	05.02.2019	570	Provision of catering services	African kitchen kikwetu	05.02.2019	06.02.2019	400,000
1003	CGN/CS/008/2018-2019	Provision of catering services	Request for quotation	24/4/2019	24/4/2019	05.02.2019	05.06.2019	05.06.2019	572	Provision of catering services	Green Hills Hotel	05.06.2019	06.06.2019	400,000
1004	724134-1	Supply and delivery of speakers & camera	Request for quotation	04.09.2019	04.09.2019	04.12.2019	04.12.2019	04.12.2019	563	Supply and delivery of speakers & camera	Newsox sounds entertainme nt ltd	04.12.2019	04.12.2019	317,500

1005	574	Advert services	Direct	05.06.2019	05.06.2019	13/5/2019	13/5/2019	13/5/2019	574	Advert services	Nation media group	13/5/2019	13/6/2019	142,680
1006	574	Advert services	Direct	03.05.2019	03.05.2019	03.05.2019	03.05.2019	03.05.2019	578	Advert services	Nation media group	03.05.2019	03.05.2019	904,800
1007	CGN/GV/021/2018-2019	provision of air ticket	Request for quotation	24/5/2019	24/5/2019	27/5/2019	27/5/2019	27/5/2019	579	provision of air ticket	Villagio travel and tours	27/5/2019	06.09.2019	1,320,000
1008	580	provision of air ticket	Request for quotation	05.07.2019	05.07.2019	14/5/2019	14/5/2019	14/5/2019	580	provision of air ticket	Travelscape tours and travel	14/5/2019	14/6/2019	174,240
1009	581	provision of air ticket	Request for quotation	04.11.2019	04.11.2019	18/4/2019	18/4/2019	18/5/2019	581	provision of air ticket	Primate tours and travel	04.08.2019	18/5/2019	116,085
1010	CGN/GVN/019/2018-201	provision of air ticket	Request for quotation	04.11.2019	04.11.2019	18/4/2019	18/4/2019	18/4/2019	582	provision of air ticket	Travelscape tours and travel	04.08.2019	18/5/2019	18,000
1011	CGN/18/2018-2020	supply and delivery of fuel	Open tende	25/7/2018	08.10.2018	30/5/2019	30/5/2019	30/5/2018	583	supply and delivery of fuel	Mountain side service station	30/5/2019	30/6/2019	800,000
1012	CGN/18/2018-2020	supply and delivery of fuel	Open tende	25/7/2018	08.10.2018	30/5/2019	30/5/2019	30/5/2019	584	supply and delivery of fuel	Igecho holding limited	30/5/2019	30/6/2019	750,000
1013	CGN/18/2018-2020	supply and delivery of fuel	Open tende	25/7/2018	08.10.2018	30/5/2019	30/5/2019	30/5/2019	584	supply and delivery of fuel	Total Kenya	30/5/2019	30/6/2019	500,000
1014	586	Advert services	Direct	11.09.2018	11.09.2018	11.09.2018	11.09.2018	11.09.2018	586	Advert services	Mediamax network ltd	11.09.2018	12.09.2018	1,740,000
1015	587	Advert services	Direct	05.10.2019	05.10.2019	17/5/2019	17/5/2019	17/5/2019	587	Advert services	The standard group ltd	17/6/2019	17/7/2019	120,000
1016	CGN/CS/008/2018-2019	Provision of catering services	Request for quotation	06.10.2019	06.10.2019	17/6/2019	17/6/2019	17/6/2019	588	Provision of catering services	Green Hills Hotel	17/6/2019	17/7/2019	705,000
1017	CGN/CS/008/2018-2019	Provision of catering services	Request for quotation	06.10.2019	06.10.2019	17/6/2019	17/6/2019	17/6/2019	589	Provision of catering services	Green Hills Hotel	17/6/2019	17/7/2019	105,000
1018	CGN/CS/012/18-19	Provision of events organization	Request for quotation	06.10.2019	06.10.2019	17/6/2019	17/6/2019	17/6/2019	591	Provision of events organization	Diani sunflower	17/6/2019	17/7/2019	108,600
1019	CGN/CS/012/18-19	Provision of events organization	Request for quotation	03.08.2019	03.08.2019	15/3/2019	15/3/2019	15/3/2019	594	Provision of events organization	Diani sunflow	15/3/2019	15/6/2019	357,900
1020	595	Advert services	Direct	06.10.2019	06.10.2019	17/6/2019	17/6/2019	17/6/2019	595	Advert services	The standard group ltd	17/6/2019	17/7/2019	872,320
1021	577	Vehicle service	Direct	17/6/2019	17/6/2019	17/6/2019	17/6/2019	17/6/2019	577	Vehicle service	Total Kenya	17/6/2019	17/7/2019	33,887
1022	CGN/GV/020/2018-2019	Provision of printing services	Request for quotation	23/4/2019	23/4/2019	23/4/2019	25/4/2019	25/4/2019	573	Provision of printing services	Pawa creatio	25/4/2019	25/4/2019	350,000

1023	CGN/GV/024/2018-2019	Supply and delivery of tyres	Request for quotation	25/4/2019	25/4/2019	25/4/2019	19/6/2019	19/6/2019	597	Supply and delivery of tyres	Othaya motor services	19/6/2019	19/7/2019	156,000
1024	CGN/GV/024/2018-2019	Supply and delivery of tyres	Request for quotation	25/4/2019	25/4/2019	25/4/2019	19/6/2019	19/6/2019	598	Supply and delivery of tyres	Othaya motor services	19/6/2019	19/7/2019	184,000
1025	CGN/18/2018-2020	supply and delivery of fuel	Open tender	25/7/2018	08.10.2018	14/8/2018	14/8/2018	14/8/2018	568	Supply and delivery of fuel	Igecho holding limited	05.06.2019	06.06.2019	300,000
1026	CGN/18/2018-2020	supply and delivery of fuel	Open tender	25/7/2018	08.10.2018	14/8/2018	14/8/2019	14/8/2018	569	Supply and delivery of fuel	Igecho holding limited	05.06.2019	06.06.2019	200,000
1027	247	Vehicle Repairs	Direct	04.09.2019	04.09.2019	16/4/2019	16/4/2019	16/4/2019	247	Vehicle Repairs	Simba corporation ltd	16/4/2019	16/5/2019	157,654
1028	CGN/CS/008/2018-2019	Provision of catering services	Request for quotation	03.05.2019	03.05.2019	03.12.2019	03.12.2019	03.12.2019	492	Provision of catering services	Green Hills Hotel	03.12.2019	04.12.2019	875,000
1029	484	provision of bulk sms	Request for quotation	27/11/2018	27/11/2019	05.06.2019	05.06.2019	05.06.2019	484	provision of bulk sms	Afrinet Telecom Limited	05.06.2019	06.06.2019	292,227
1030	724076	Supply and delivery of laptop	Request for quotation	04.09.2019	04.09.2019	04.09.2019	04.09.2019	04.09.2019	563	Supply and delivery of laptop	Giftpack promotions	04.09.2019	05.09.2019	159,500
1031	211	Advert services	Direct	12.03.2018	12.03.2018	12.10.2018	12.10.2018	12.10.2018	211	Advert services	The standard group limited	12.10.2018	01.10.2019	750,000
1032	CGN/18/2018-2029	Supply and delivery of fuel	Open tender	25/7/2018	08.10.2019	21/3/2019	21/3/2019	21/3/2019	278	Supply and delivery of fuel	Igecho holding limited	21/3/2019	21/4/2019	300,000
1033	702356	Suppl and delivery of office stationary	Frame work contract	01.07.2019	01.07.2019	15/1/2019	15/1/2019	15/1/2019	240	Suppl and delivery of office stationary	Priwama Enterprises	15/1/2019	15/2/2019	131,650
1034	701424	Suppl and delivery of office stationary	Frame work contract	20/12/2018	20/12/2018	01.02.2019	01.02.2019	01.02.2019	239	Suppl and delivery of office stationary	Ferm tech enterprises	25/1/2019	25/2/2019	338,000
1035	704471	Supply and delivery of fuel	Frame work contract	16/1/2019	16/1/2019	25/1/2019	25/1/2019	25/1/2019	245	Supply and delivery of fuel	Germso general merchants	25/1/2019	25/2/2019	596,000
1036	213	Supply ad delivery of staff uniform	Request for quotation	10.12.2018	10.12.2018	19/2/2019	19/2/2019	19/2/2019	213	Supply ad delivery of staff uniform	Fountain general merchants	19/2/2019	19/3/2019	9,000
1037	CDN/CS/PA/03/18-19	Provision of event organization	Request for quotation	10.12.2018	10.12.2018	19/2/2019	19/2/2019	19/2/2019	266	Provision of event organization	Bipa events organisers	19/2/2019	19/3/2019	244,000
1038	268	Provision of event organization	Request for quotation	02.12.2019	02.12.2019	02.12.2019	19/2/2019	19/2/2019	268	Provision of event organization	Gerbera tents	19/2/2019	19/3/2019	71,000
1039	246	Provision of air ticket	Request for quotation	02.12.2019	02.12.2019	19/2/2019	19/2/2019	19/2/2019	246	Provision of air ticket	Javan tours and travel	19/2/2019	19/3/2019	110,000

1040	228	Advert services	Direct	02.12.2019	02.12.2019	19/2/2019	19/2/2019	19/2/2019	228	Advert services	The standard group limited	19/2/2019	19/3/2019	88,160
1041	210	Provision for public address system	Request for quotation	20/2/2019	20/2/2019	27/2/2019	27/2/2019	27/2/2019	210	Provision for public address system	Newsox sounds entertainment limited	27/2/2019	27/3/2019	23,000
1042	CGN/CS/PA/003/18-19	Provision for event organization	Request for quotation	10.12.2018	10.12.2018	19/10/2018	19/10/2018	19/10/2018	313	Provision for event organization	Bipa events organisers	19/10/2018	19/11/2018	229,500
1043	225	Provision for catering services	Request for quotation	20/2/2019	20/2/2019	27/2/2019	27/2/2019	27/2/2019	225	Provision for catering services	Green hills hotel	27/2/2019	27/3/2019	120,000
1044	233	Supply and delivery of mineral water	Request for quotation	20/2/2019	20/2/2019	27/2/2019	27/2/2019	27/2/2019	233	Supply and delivery of mineral water	Pammy general merchants	27/2/2019	27/3/2019	42,000
1045	CGN/CS/010/2018-2019	Provision for designing services	Request for quotation	11.02.2018	11.02.2018	11.02.2019	21/11/2018	11.02.2018	269	Provision for designing services	Blasen per Jerry	11.02.2018	12.02.2018	100,000
1046	272	Advert services	Direct	14/11/2019	14/3/2019	21/3/2019	21/3/2019	21/3/2019	272	Advert services	Nation media group	21/3/2019	21/4/2019	56,608
1047	CGN/CS/009/2018-2019	Suppl and delivery of staff uniform	Request for quotation	24/10/2018	24/10/2018	25/10/2018	25/10/2018	25/10/2018	276	Suppl and delivery of staff uniform	Joring Investment	25/10/2018	25/11/2018	400,000
1048	277	Supply and delivery of staff uniforms	Request for quotation	14/3/2019	14/3/2019	21/3/2019	21/3/2019	21/3/2019	277	Supply and delivery of staff uniforms	Las vegas computers	21/3/2019	21/4/2019	71,050
1049	280	Provision for vehicle services	Direct	14/3/2019	14/3/2019	21/3/2019	21/3/2019	21/3/2019	280	Provision for vehicle services	Toyota kenya limited	21/3/2019	21/4/2019	188,494
1050	281	Provision for vehicle services	Direct	26/3/2019	26/3/2019	04.03.2019	04.03.2019	04.03.2019	281	Provision for vehicle services	Toyota kenya limited	04.03.2019	05.03.2019	83,620
1051	CGN/18/2018-2029	Supply and delivery of fuel	Open tender	25/7/2018	08.10.2019	21/3/2019	21/3/2019	21/3/2019	278	Supply and delivery of fuel	Igecho holding limited	21/3/2019	21/4/2019	300,000
1052	238	Provision for air ticket services	Request for quotation	02.12.2019	02.12.2019	19/2/2019	19/2/2019	19/2/2019	238	Provision for air ticket services	Primate tours ltd	19/2/2019	19/3/2019	36,800
1053	316	suppl and delivery of mobile phone	Request for quotation	19/6/2019	19/6/2019	26/6/2019	26/6/2019	26/6/2019	316	suppl and delivery of mobile phone	Brexit Kenya limited	26/6/2019	26/7/2019	85,000
1054	CGN/CS/014/2018-2019	Supply and delivery of tyres	Request for quotation	25/4/2019	25/4/2019	25/4/2019	25/4/2019	25/4/2019	296	Supply and delivery of tyres	Othaya motor agencies	25/4/2019	25/5/2019	429,000
1055	301	Advert services	Direct	05.06.2019	05.06.2019	17/5/2019	17/5/2019	17/5/2019	301	Advert services	Nation media group	17/5/2019	17/6/2019	73,080

1056	304	Provision for public address system	Request for quotation	05.06.2019	05.06.2019	17/5/2019	17/5/2019	17/5/2019	304	Provision for public address system	Newsox sounds entertainment limited	17/5/2019	17/6/2019	25,000
1057	305	Supply and delivery of staff uniforms	Request for quotation	05.06.2019	05.06.2019	17/5/2019	17/5/2019	17/5/2019	305	Supply and delivery of staff uniforms	Fountain general merchants	17/5/2019	17/6/2019	9,000
1058	306	Provision for air ticket services	Request for quotation	05.06.2019	05.06.2019	13/5/2019	13/6/2019	17/5/2019	306	Provision for air ticket services	Primate tour	17/5/2019	17/6/2019	14,000
1059	310	Provision for office machines services	Service warrant/contract	06.10.2019	06.10.2019	17/6/2019	17/6/2019	17/6/2019	310	Provision for office machines services	MFI document solution	17/6/2019	17/7/2019	590,000
1060	CGN/18/2018-2019	Supply and delivery of fuel	Open tender	25/7/2018	08.10.2018	17/6/2019	17/6/2019	17/6/2019	311	Supply and delivery of fuel	Igecho holding limited	17/6/2019	17/7/2019	306,400
1061	312	Provision for air ticket services	Request for quotation	06.10.2019	06.10.2019	17/10/2019	17/6/2019	17/6/2019	312	Provision for air ticket services	Primate tours ltd	17/6/2019	17/7/2019	86,400
1062	CGN/GV/714792-2/18-19	Provision for printing and branding services	Request for quotation	03.01.2019	03.01.2019	03.06.2019	01.06.2019	03.06.2019	309	Provision for printing and branding services	Castel Technologies	03.06.2019	04.06.2019	262,500
1063	315	supply and delivery of office stationary	Frame work contract	14/6/2019	14/6/2019	20/6/2019	20/6/2019	20/6/2019	315	supply and delivery of office stationary	Priwama Enterprises	20/6/2019	20/7/2019	485,500
1064	599	supply and delivery of office stationary	Frame work contract	14/6/2019	14/6/2019	20/6/2019	20/6/2019	20/6/2019	599	supply and delivery of office stationary	Germso general merchants	20/6/2019	20/7/2019	125,000
TOTAL													2,708,445,263.89	

COUNTY GOVERNMENT OF NYERI														
DEPARTMENT OF TRANSPORT, INFRASTRUCTURE, PUBLIC WORKS AND ENERGY														
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	CGN/IFN/QTN/133/2018-2019	Proposed Upgrading of Njugu-ini road, Ichuga- P.C.E.A Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/133/2018-2019	Proposed Upgrading of Njugu-ini road, Ichuga- P.C.E.A Road	Ficus Engineering Limited	15th November 2018	15th March 2019	3,339,324.00
2	CGN/IFN/QTN/134/2018-2019	Proposed upgrading of Kiangurwe MCA road to Jamaica to Karatina Town hall to Karatina post road and Ndiara To Gicheru Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/134/2018-2019	Proposed upgrading of Kiangurwe MCA road to Jamaica to Karatina Town hall to Karatina post road and Ndiara To Gicheru Road	Gawa Plumbing And Sewerage Services	15th November 2018	15th March 2019	3,509,423.40
3	CGN/IFN/QTN/135/2018-2019	Proposed upgrading of Ragati primary to Gachugu Academy road, Ngari Jr to Kiariithaini Footbridge Gwa Kanjura road to Kaburungo road Lucky Villa Kaimanjo Muthua Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/135/2018-2019	Proposed upgrading of Ragati primary to Gachugu Academy road, Ngari Jr to Kiariithaini Footbridge Gwa Kanjura road to Kaburungo road Lucky Villa Kaimanjo Muthua Road	Clover Supplies Limited	15th November 2018	15th March 2019	3,241,579.11
4	CGN/IFN/QTN/136/2018-2019	Proposed upgrading of Githiaga road, Mathaithi AP Catholic Church road, RAO, Mathaithi Sec. School road and Milimano Off Giathiaga Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/136/2018-2019	Proposed upgrading of Githiaga road, Mathaithi AP Catholic Church road, RAO, Mathaithi Sec. School road and Milimano Off Giathiaga Road	Bukdel Enterprises Limited	15th November 2018	15th March 2019	3,412,714.20
5	CGN/IFN/QTN/112/2018-2019	Proposed Upgrading of gitogu road, Karathi Road to Dump Site road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/112/2018-2019	Proposed Upgrading of gitogu road, Karathi Road to Dump Site road	Jandipa Contractors Limited	15th November 2018	15th March 2019	3,099,883.00
6	CGN/IFN/QTN/114/2018-2019	Proposed upgrading of Giteme B road, mutiria Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/114/2018-2019	Proposed upgrading of Giteme B road, mutiria Road.	Pura Logistics Limited	15th November 2018	15th March 2019	3,395,167.69
7	CGN/IFN/QTN/115/2018-2019	Proposed upgrading of Kirio Turu Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/115/2018-2019	Proposed upgrading of Kirio Turu Road.	Shelloh Enterprises	15th November 2018	15th March 2019	1,995,327.60
8	CGN/IFN/QTN/150/2018-2019	Proposed upgrading of Karia Karagacha(remaining) Karia-awa Karere Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/150/2018-2019	Proposed upgrading of Karia Karagacha(remaining) Karia-awa Karere Road.	Samje Contractors Limited	15th November 2018	15th March 2019	1,629,249.00
9	CGN/IFN/QTN/151/2018-2019	Proposed Upgrading of Kwa Nguri Junction-Njama catholic Church Junction, Tea factory-Kwa gather Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/151/2018-2019	Proposed Upgrading of Kwa Nguri Junction-Njama catholic Church Junction, Tea factory-Kwa gather Road.	Dunlec Engineering Limited	15th November 2018	15th March 2019	3,370,358.25
10	CGN/IFN/QTN/152/2018-2019	Proposed upgrading of Kwa Muturi-Ruiruiru Bridge Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/152/2018-2019	Proposed upgrading of Kwa Muturi-Ruiruiru Bridge Road.	Frelas Holdings Co. Limited	15th November 2018	15th March 2019	3,593,709.00
11	CGN/IFN/QTN/153/2018-2019	Proposed upgrading of Kiangonina Kwa Wanyeri-Kwa Miringe railway Gatunai Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/153/2018-2019	Proposed upgrading of Kiangonina Kwa Wanyeri-Kwa Miringe railway Gatunai Road.	Royal Global Tripple	15th November 2018	15th March 2019	1,313,491.00
12	CGN/IFN/QTN/154/2018-2019	Proposed Upgrading Of Shopping Centre – Mioro Trading Centre Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/154/2018-2019	Proposed Upgrading Of Shopping Centre – Mioro Trading Centre Road	Green Ficus Place Ltd	15th November 2018	15th March 2019	2,477,631.24
13	CGN/IFN/QTN/088/2018-2019	Proposed upgrading of kariguini shopping centre and kariguini mutoigu road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/088/2018-2019	Proposed upgrading of kariguini shopping centre and kariguini mutoigu road	Benedito Venereich	15th November 2018	15th March 2019	3,598,045.08
14	CGN/IFN/QTN/089/2018-2019	Proposed upgrading of kigwandi -gitete-ndambiri and kariguini-kanyamati roads	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/089/2018-2019	Proposed upgrading of kigwandi -gitete-ndambiri and kariguini-kanyamati roads	Finishline Limited	15th November 2018	15th March 2019	3,681,480.00
15	CGN/IFN/QTN/090/2018-2019	Proposed upgrading of kihora muhururu,kiandu catholic and iaguri kihara road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/090/2018-2019	Proposed upgrading of kihora muhururu,kiandu catholic and iaguri kihara road	Durkard Africa Investments	15th November 2018	15th March 2019	3,399,523.26
16	CGN/IFN/QTN/091/2018-2019	Proposed upgrading of wamagana gathaithi and giakanja karega road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/091/2018-2019	Proposed upgrading of wamagana gathaithi and giakanja karega road	Teekel Company Limited	15th November 2018	15th March 2019	2,623,328.40
17	CGN/IFN/QTN/130/2018-2019	Proposed Upgrading of Wangunyu Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/130/2018-2019	Proposed Upgrading of Wangunyu Road.	Anamic Ventures	15th November 2018	15th March 2019	3,465,819.00
18	CGN/IFN/QTN/131/2018-2019	Proposed Upgrading of Polytechnic Mbaria Karwe Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/131/2018-2019	Proposed Upgrading of Polytechnic Mbaria Karwe Road.	Ngorano Holdings Limited	15th November 2018	15th March 2019	3,118,445.00
19	CGN/IFN/QTN/132/2018-2019	Proposed Upgrading of Kiringaini-Muite Road, Gatura-Ikua Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/132/2018-2019	Proposed Upgrading of Kiringaini-Muite Road, Gatura-Ikua Road	Sonways Enterprises Limited	15th November 2018	15th March 2019	3,601,321.50
20	CGN/IFN/QTN/129/2018-2019	Proposed Upgrading of Ningaini Road, Michira Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/129/2018-2019	Proposed Upgrading of Ningaini Road, Michira Road	Roysec Alarms Limited	15th November 2018	15th March 2019	3,270,000.00
21	CGN/IFN/QTN/118/2018-2019	Proposed upgrading of Gitero ini kwa Bernard road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/118/2018-2019	Proposed upgrading of Gitero ini kwa Bernard road	West Wind Networks Limited	15th November 2018	15th March 2019	3,710,000.00
22	CGN/IFN/QTN/119/2018-2019	Proposed upgrading of Mucharage road and Kigathi Access road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/119/2018-2019	Proposed upgrading of Mucharage road and Kigathi Access road	S.M Works And Hardware Ltd	15th November 2018	15th March 2019	3,509,058.00
23	CGN/IFN/QTN/120/2018-2019	Proposed upgrading of Mweru Kiguru Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/120/2018-2019	Proposed upgrading of Mweru Kiguru Road	Catelina Investment Limited	15th November 2018	15th March 2019	2,191,699.20
24	CGN/IFN/QTN/159/2018-2019	Proposed Upgrading Of Itura-Ini Giathugu Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/159/2018-2019	Proposed Upgrading Of Itura-Ini Giathugu Road	Rhyme And Reason Holdings Limited	15th November 2018	15th March 2019	1,168,976.00
25	CGN/IFN/QTN/121/2018-2019	Proposed upgrading of Mutwewa Thi-kiini B Road and Githiru A&B Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/121/2018-2019	Proposed upgrading of Mutwewa Thi-kiini B Road and Githiru A&B Road	Shawimo Company Ltd.	15th November 2018	15th March 2019	3,596,023.20

26	CGN/IFN/QTN067/2018-2019	Proposed Upgrading Of Transformer Gatirini Road - Kabwe Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/067/2018-2019	Proposed Upgrading Of Transformer Gatirini Road -Kabwe Road	Green Highland Services	15th November 2018	15th March 2019	1,870,787.10
27	CGN/IFN/QTN068/2018-2019	Proposed Upgrading Of Kwa Owaro –Ack Waka Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/068/2018-2019	Proposed Upgrading Of Kwa Owaro –Ack Waka Road	Russal Enterprises Ltd	15th November 2018	15th March 2019	3,593,100.00
28	CGN/IFN/QTN069/2018-2019	Proposed Upgrading Of Kwa John Thuta Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/069/2018-2019	Proposed Upgrading Of Kwa John Thuta Road	Magaka Construction Finance	15th November 2018	15th March 2019	1,950,018.00
29	CGN/IFN/QTN070/2018-2019	Proposed Upgrading Of Chorongi Kwa Ambui Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/070/2018-2019	Proposed Upgrading Of Chorongi Kwa Ambui Road	Construction Company	15th November 2018	15th March 2019	3,599,190.00
30	CGN/IFN/QTN/142/2018-2019	Proposed upgrading of Mwanda-Ndaroni-PCEA and Kitundu Junction Klunyu Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/142/2018-2019	Proposed upgrading of Mwanda-Ndaroni-PCEA and Kitundu Junction Klunyu Road.	Ole Segati Investment Limited	15th November 2018	15th March 2019	3,617,600.00
31	CGN/IFN/QTN/143/2018-2019	Proposed Upgrading of Mwanda Jtn-Gatura Road-Kiaga Sewage road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/143/2018-2019	Proposed Upgrading of Mwanda Jtn-Gatura Road-Kiaga Sewage road	Mathia Con. Company Limited	15th November 2018	15th March 2019	3,682,769.00
32	CGN/IFN/QTN/144/2018-2019	Proposed Upgrading of Mukungoro gatura and Kuhuru –Kiamwangi Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/144/2018-2019	Proposed Upgrading of Mukungoro gatura and Kuhuru –Kiamwangi Road.	Phanna Ventures	15th November 2018	15th March 2019	3,588,100.00
33	CGN/IFN/QTN/127/2018-2019	Proposed upgrading of Kirimururi Road and Thungori Orthodox road, Mganjo Shopping Center Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/127/2018-2019	Proposed upgrading of Kirimururi Road and Thungori Orthodox road, Mganjo Shopping Center Road.	Pinula Enterprises Limited	15th November 2018	15th March 2019	3,684,693.00
34	CGN/IFN/QTN/128/2018-2019	Proposed upgrading of Ngaku road, gakima Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/128/2018-2019	Proposed upgrading of Ngaku road, gakima Road.	Santa Cinma Enterprises	15th November 2018	15th March 2019	3,401,265.00
35	CGN/IFN/QTN/107/2018-2019	Proposed upgrading of Kagere factory to Kagere dispensary through Chombas place behind Kagere Shopping Centre, Chege Maingi Ack road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/107/2018-2019	Proposed upgrading of Kagere factory to Kagere dispensary through Chombas place behind Kagere Shopping Centre, Chege Maingi Ack road	Wilna Road And Civil Engineering	15th November 2018	15th March 2019	2,783,739.00
36	CGN/IFN/QTN/108/2018-2019	Proposed upgrading of Kihuri Kagonye Mumwe river junction road, gachagua road, kirai Primary, Munyange AIPCEA (Gikoo Nursery) loop road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/108/2018-2019	Proposed upgrading of Kihuri Kagonye Mumwe river junction road, gachagua road, kirai Primary, Munyange AIPCEA (Gikoo Nursery) loop road.	Cccwama Company Limited	15th November 2018	15th March 2019	3,360,291.48
37	CGN/IFN/QTN/009/2018-2019	Proposed upgrading of godfrey maringa road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/009/2018-2019	Proposed upgrading of godfrey maringa road	Special Works(K) Limited	15th November 2018	15th March 2019	3,173,983.00
38	CGN/IFN/QTN/010/2018-2019	Proposed upgrading of ebenezzer-gakomo road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/010/2018-2019	Proposed upgrading of ebenezzer-gakomo road	Maygen Works Ltd	15th November 2018	15th March 2019	3,899,061.60
39	CGN/IFN/QTN/013/2018-2019	Proposed Upgrading of danda Gichere Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/013/2018-2019	Proposed Upgrading of danda Gichere Road	Olin Merchants	15th November 2018	15th March 2019	746,634.00
40	CGN/IFN/QTN/011/2018-2019	Proposed upgrading of mugumoini – E mwangi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/011/2018-2019	Proposed upgrading of mugumoini – E mwangi road	Visionary Gen Contractors	15th November 2018	15th March 2019	1,542,475.00
41	CGN/IFN/QTN/012/2018-2019	Proposed upgrading of jet secondary school road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/012/2018-2019	Proposed upgrading of jet secondary school road	Gawa Distributers Limited	15th November 2018	15th March 2019	3,154,001.00
42	CGN/IFN/QTN/014/2018-2019	Proposed upgrading of kanene kibunja Martha Hospital (Munyu Dispensary) road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/014/2018-2019	Proposed upgrading of kanene kibunja Martha Hospital (Munyu Dispensary) road	Go Auto Systems Ltd	15th November 2018	15th March 2019	3,968,731.00
43	CGN/IFN/QTN/063/2018-2019	Proposed upgrading of Gitathini and tetu high feeder roads	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/063/2018-2019	Proposed upgrading of Gitathini and tetu high feeder roads	Kamunya And Sons Limited	15th November 2018	15th March 2019	2,289,588.35
44	CGN/IFN/QTN/064/2018-2019	Proposed upgrading of Munungaini mumbini	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/064/2018-2019	Proposed upgrading of Munungaini mumbini	Alista Limited	15th November 2018	15th March 2019	3,805,641.00
45	CGN/IFN/QTN/065/2018-2019	Proposed upgrading of Gitero shopping centre and kahigaini feeder road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/065/2018-2019	Proposed upgrading of Gitero shopping centre and kahigaini feeder road	Recasa Civil Engineering Limited	15th November 2018	15th March 2019	3,199,198.80
46	CGN/IFN/QTN/034/2018-2019	Proposed upgrading of Gathu-wanyagia road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/034/2018-2019	Proposed upgrading of Gathu-wanyagia road	Damoline Gen Contractors	15th November 2018	15th March 2019	2,599,163.00
47	CGN/IFN/QTN/035/2018-2019	Proposed upgrading of Karuga beatrice	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/035/2018-2019	Proposed upgrading of Karuga beatrice	Edna General Merchants Ltd	15th November 2018	15th March 2019	2,334,906.00
48	CGN/IFN/QTN/036/2018-2019	Proposed upgrading of Wabuda waihaka road-muriuki-wakabui-road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/036/2018-2019	Proposed upgrading of Wabuda waihaka road-muriuki-wakabui-road	Benevento (K) Ltd	15th November 2018	15th March 2019	3,000,543.00
49	CGN/IFN/QTN/037/2018-2019	Proposed upgrading of Njegu tarmac junction treetops road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/037/2018-2019	Proposed upgrading of Njegu tarmac junction treetops road	Marcan Co. Ltd	15th November 2018	15th March 2019	2,641,963.80
50	CGN/IFN/QTN/038/2018-2019	Proposed upgrading of Njegu town-treetops junction road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/038/2018-2019	Proposed upgrading of Njegu town-treetops junction road	Sagawa Enterprises Ltd	15th November 2018	15th March 2019	2,398,175.00
51	CGN/IFN/QTN/039/2018-2019	Proposed upgrading of Kibirini karangi and kachangi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/039/2018-2019	Proposed upgrading of Kibirini karangi and kachangi road	Charim Construction Limited	15th November 2018	15th March 2019	2,092,584.90
52	CGN/IFN/QTN/040/2018-2019	Proposed upgrading of Kibirini nyambura road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/040/2018-2019	Proposed upgrading of Kibirini nyambura road	Geemo Firm Limited	15th November 2018	15th March 2019	2,190,269.00
53	CGN/IFN/QTN/042/2018-2019	Proposed upgrading of Kiawara road ,gikomo road,cemetry road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/042/2018-2019	Proposed upgrading of Kiawara road ,gikomo road,cemetry road	Benmoore Civil Limited	15th November 2018	15th March 2019	2,488,374.00
54	CGN/IFN/QTN/044/2018-2019	Proposed upgrading of Wachira wakiongi and kimanyika road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/044/2018-2019	Proposed upgrading of Wachira wakiongi and kimanyika road	Riocraft Contractors Limited	15th November 2018	15th March 2019	3,206,263.20
55	CGN/IFN/QTN/003/2018-2019	Proposed upgrading of full gospel to mama Lucy weru road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/003/2018-2019	Proposed upgrading of full gospel to mama Lucy weru road	Skyline Holdings Limited	15th November 2018	15th March 2019	2,017,921.00
56	CGN/IFN/QTN/004/2018-2019	Proposed upgrading of AIPCA Gichumbi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/004/2018-2019	Proposed upgrading of AIPCA Gichumbi road	Abuja Engineering Co. Limited	15th November 2018	15th March 2019	1,697,940.00
57	CGN/IFN/QTN/005/2018-2019	Proposed upgrading of muturi homage kimiri road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/005/2018-2019	Proposed upgrading of muturi homage kimiri road	Novel Logistics Limited	15th November 2018	15th March 2019	2,148,552.00
58	CGN/IFN/QTN/006/2018-2019	Proposed upgrading of jerubi bridge school road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/006/2018-2019	Proposed upgrading of jerubi bridge school road	Ezeli Company Limited	15th November 2018	15th March 2019	2,334,906.00
59	CGN/IFN/QTN/007/2018-2019	Proposed upgrading of waihanje kingo-kibuja road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/007/2018-2019	Proposed upgrading of waihanje kingo-kibuja road	Brexit Kenya Limited	15th November 2018	15th March 2019	2,429,666.00

60	CGN/IFN/QTN/008/2018-2019	Proposed Upgrading of Githungo Primary School Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/008/2018-2019	Proposed Upgrading of Githungo Primary School Road	Equitorial Contractors Ea Ltd	15th November 2018	15th March 2019	1,813,145.25
61	CGN/IFN/QTN/015/2018-2019	Proposed Upgrading Of Bandii Narumoru Boys' Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/015/2018-2019	Proposed Upgrading Of Bandii Narumoru Boys' Road	Babab General Constructions	15th November 2018	15th March 2019	3,669,773.10
62	CGN/IFN/QTN/016/2018-2019	Proposed Upgrading Of Kandara Gitero	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/016/2018-2019	Proposed Upgrading Of Kandara Gitero	Eden Electrical Enterprises Limited	15th November 2018	15th March 2019	3,516,731.40
63	CGN/IFN/QTN/017/2018-2019	Proposed Upgrading Of Kimbo Forest Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/017/2018-2019	Proposed Upgrading Of Kimbo Forest Road	Brikim Solutions Limited	15th November 2018	15th March 2019	1,680,779.10
64	CGN/IFN/QTN/018/2018-2019	Proposed Upgrading Of Kariithi Kamonjo Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/018/2018-2019	Proposed Upgrading Of Kariithi Kamonjo Road	Micky Chiwa Ent. Limited	15th November 2018	15th March 2019	2,773,995.00
65	CGN/IFN/QTN/020/2018-2019	Proposed Upgrading Of Canaan Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/020/2018-2019	Proposed Upgrading Of Canaan Road	Gatunga General Con. Supplies	15th November 2018	15th March 2019	2,789,850.00
66	CGN/IFN/QTN/021/2018-2019	Proposed Upgrading Of Ngatia-Kiuru Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/021/2018-2019	Proposed Upgrading Of Ngatia-Kiuru Road	Olin Merchants Limited	15th November 2018	15th March 2019	3,017,298.10
67	CGN/IFN/QTN/022/2018-2019	Proposed Upgrading Of Kambi Kamemia Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/022/2018-2019	Proposed Upgrading Of Kambi Kamemia Road	Rudas Constructions Limited	15th November 2018	15th March 2019	1,499,967.00
68	CGN/IFN/QTN/101/2018-2019	Proposed upgrading of Kingongo ACK Road and Gichiche Mitai Chinga Dam Road,Chiche Market	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/101/2018-2019	Proposed upgrading of Kingongo ACK Road and Gichiche Mitai Chinga Dam Road,Chiche Market	Markan Company Limited	15th November 2018	15th March 2019	2,814,018.48
69	CGN/IFN/QTN/102/2018-2019	Proposed upgrading of lower Kaburu Mairo A Jarara Maironi Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/102/2018-2019	Proposed upgrading of lower Kaburu Mairo A Jarara Maironi Road	Jepapa Enterprises Limited	15th November 2018	15th March 2019	2,381,104.74
70	CGN/IFN/QTN/103/2018-2019	Proposed upgrading of Mumbuni Gathumbari Road and Kabuti Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/103/2018-2019	Proposed upgrading of Mumbuni Gathumbari Road and Kabuti Road	Roken Constructions Limited	15th November 2018	15th March 2019	3,187,493.82
71	CGN/IFN/QTN/104/2018-2019	Proposed upgrading of Kagicha Market, Thurumada Road, Wamahua road-Kagicha Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/104/2018-2019	Proposed upgrading of Kagicha Market, Thurumada Road, Wamahua road-Kagicha Road	Netmate Limited	15th November 2018	15th March 2019	3,272,108.28
72	CGN/IFN/QTN/092/2018-2019	Proposed upgrading of Giakarume Mungaria and Kangaia -D. O office roads	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/092/2018-2019	Proposed upgrading of Giakarume Mungaria and Kangaia -D. O office roads	Epicon Eng. Company	15th November 2018	15th March 2019	3,436,587.00
73	CGN/IFN/QTN/093/2018-2019	Proposed upgrading of Kiarahe-Maingirano	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/093/2018-2019	Proposed upgrading of Kiarahe-Maingirano	Stevian Trading Agencies	15th November 2018	15th March 2019	3,102,002.40
74	CGN/IFN/QTN/077/2018-2019	Proposed upgrading of mama kabura wachiuri-nyarugumu town, kihuyo junction road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/077/2018-2019	Proposed upgrading of mama kabura wachiuri-nyarugumu town, kihuyo junction road	Endaline Construction Limited	15th November 2018	15th March 2019	2,092,402.20
75	CGN/IFN/QTN/078/2018-2019	Proposed upgrading of ha mutha junction mutemba mukirino forest road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/078/2018-2019	Proposed upgrading of ha mutha junction mutemba mukirino forest road	Jennan Merchants Limited	15th November 2018	15th March 2019	2,740,987.20
76	CGN/IFN/QTN/080/2018-2019	Proposed upgrading of Kihuyo primary junction -nyabon gitahi maingarano road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/080/2018-2019	Proposed upgrading of Kihuyo primary junction -nyabon gitahi maingarano road	Stenar Ventures Limited	15th November 2018	15th March 2019	2,581,307.40
77	CGN/IFN/QTN/081/2018-2019	Proposed upgrading of Karuga ngamathia, ha Luka road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/081/2018-2019	Proposed upgrading of Karuga ngamathia, ha Luka road	Glacier Hill Technicians Limited	15th November 2018	15th March 2019	1,898,792.40
78	CGN/IFN/QTN/058/2018-2019	Proposed upgrading of Tropical-hindire good shepherd road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/058/2018-2019	Proposed upgrading of Tropical-hindire good shepherd road	Hotmas Engineering Con.Ltd.	15th November 2018	15th March 2019	2,700,306.00
79	CGN/IFN/QTN/060/2018-2019	Proposed upgrading of Murtongu vision plaza kingongo nursery road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/060/2018-2019	Proposed upgrading of Murtongu vision plaza kingongo nursery road	Hulberg Holdings Limited	15th November 2018	15th March 2019	1,993,257.00
80	CGN/IFN/QTN/061/2018-2019	Proposed upgrading of kwa rwamba road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/061/2018-2019	Proposed upgrading of kwa rwamba road	Chromawave Enterprises	15th November 2018	15th March 2019	2,629,362.00
81	CGN/IFN/QTN/062/2018-2019	Proposed upgrading of Ngombe -kianda road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/062/2018-2019	Proposed upgrading of Ngombe -kianda road	Jomocah Services Ltd	15th November 2018	15th March 2019	1,097,783.00
82	CGN/IFN/QTN/146/2018-2019	Proposed upgrading of Magutu Primary road-Magutu Secondary School	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/146/2018-2019	Proposed upgrading of Magutu Primary road-Magutu Secondary School	Freeza Enterprises	15th November 2018	15th March 2019	3,592,283.90
83	CGN/IFN/QTN/147/2018-2019	Proposed Upgrading of Kanjuri Primary Road and Kagongo Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/147/2018-2019	Proposed Upgrading of Kanjuri Primary Road and Kagongo Road	Josephake Company Limited	15th November 2018	15th March 2019	3,398,707.20
84	CGN/IFN/QTN/148/2018-2019	Proposed upgrading of Kiangeria Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/148/2018-2019	Proposed upgrading of Kiangeria Road	Jatika General Agencies Limited	15th November 2018	15th March 2019	3,260,038.00
85	CGN/IFN/QTN/149/2018-2019	Proposed Upgrading of Karura road and Kiamuchure P.C.E.A Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/149/2018-2019	Proposed Upgrading of Karura road and Kiamuchure P.C.E.A Road	Gee Two Talents Co. Limited	15th November 2018	15th March 2019	3,691,088.10
86	CGN/IFN/QTN/155/2018-2019	Proposed Upgrading of Gathogorero Nursery School to Kwaweri, Kwa Thugu to Ciugo to Kwa Muechangi (Thaithi) Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/155/2018-2019	Proposed Upgrading of Gathogorero Nursery School to Kwaweri, Kwa Thugu to Ciugo to Kwa Muechangi (Thaithi) Road	Mukova Civil Eng. Ltd	15th November 2018	15th March 2019	3,145,667.70
87	CGN/IFN/QTN/156/2018-2019	Proposed Upgrading of Gachuiro Kiongoini to Kwa Kabuki Kwa Gaitau to kwa Mutura Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/156/2018-2019	Proposed Upgrading of Gachuiro Kiongoini to Kwa Kabuki Kwa Gaitau to kwa Mutura Road.	Ringo Ventures Ltd	15th November 2018	15th March 2019	2,680,087.00
88	CGN/IFN/QTN/157/2018-2019	Proposed Upgrading of Gachuiro Kiongoini to Kwa Kabuki Kwa Gaitau to kwa Mutura Road.	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/157/2018-2019	Proposed Upgrading of Gachuiro Kiongoini to Kwa Kabuki Kwa Gaitau to kwa Mutura Road.	Thengeha And Sons Contractors	15th November 2018	15th March 2019	3,583,599.60

89	CGN/IFN/QTN/158/2018-2019	Proposed Upgrading of Wanjiru wa Ndegwa to Bataito kwa kiume to Mama Mboga (Kianga) Kakahiri Road to kwa Muraguri (Gathogorero) Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/158/2018-2019	Proposed Upgrading of Wanjiru wa Ndegwa to Bataito kwa kiume to Mama Mboga (Kianga) Kakahiri Road to kwa Muraguri (Gathogorero) Road	Cynor Ventures Limited	15th November 2018	15th March 2019	3,163,980.33
90	CGN/IFN/QTN/137/2018-2019	Proposed upgrading of councilor Bernard Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/137/2018-2019	Proposed upgrading of councilor Bernard Road	Ndeithi Contractors Company Limited	15th November 2018	15th March 2019	1,058,442.00
91	CGN/IFN/QTN/138/2018-2019	Proposed Upgrading of Kahuti-Ini Garariga Rd.Mutui-Mutuma-Ini Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/138/2018-2019	Proposed Upgrading of Kahuti-Ini Garariga Rd.Mutui-Mutuma-Ini Road	Fastrack Investment (K) Ltd	15th November 2018	15th March 2019	3,867,393.60
92	CGN/IFN/QTN/139/2018-2019	Proposed upgrading of Kihayu - Gaturiri Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/139/2018-2019	Proposed upgrading of Kihayu -Gaturiri Road	Mswaka Transporters Contractors	15th November 2018	15th March 2019	3,709,201.00
93	CGN/IFN/QTN/140/2018-2019	Proposed upgrading of Kahuti-ini Kwangure Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/140/2018-2019	Proposed upgrading of Kahuti-ini Kwangure Road	Josephama Company Limited	15th November 2018	15th March 2019	3,723,669.60
94	CGN/IFN/QTN/047/2018-2019	Proposed upgrading of Githura Junction –Cetel Hill Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/047/2018-2019	Proposed upgrading of Githura Junction –Cetel Hill Road	Site General Contractors	15th November 2018	15th March 2019	3,399,438.00
95	CGN/IFN/QTN/048/2018-2019	Proposed upgrading of Belevue Village Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/048/2018-2019	Proposed upgrading of Belevue Village Road	Divine Assinter Limited	15th November 2018	15th March 2019	3,848,928.72
96	CGN/IFN/QTN/049/2018-2019	Proposed upgrading of Mbirithi Junction –Inspector Nderitu	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/049/2018-2019	Proposed upgrading of Mbirithi Junction –Inspector Nderitu	Stewan Gen Merchants	15th November 2018	15th March 2019	3,699,858.00
97	CGN/IFN/QTN/050/2018-2019	Proposed upgrading of Kamariki Secondary Line road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/050/2018-2019	Proposed upgrading of Kamariki Secondary Line road	Arid Road And Dam Constructionlimited	15th November 2018	15th March 2019	3,708,724.70
98	CGN/IFN/QTN/051/2018-2019	Proposed upgrading of Gaaru Centre Baptist road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/051/2018-2019	Proposed upgrading of Gaaru Centre Baptist road	Denywan Limited	15th November 2018	15th March 2019	2,800,000.00
99	CGN/IFN/QTN/046/2018-2019	Proposed upgrading of Mwiyo primary –chief road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/046/2018-2019	Proposed upgrading of Mwiyo primary –chief road	Wesnip Enterprises	15th November 2018	15th March 2019	2,122,013.79
100	CGN/IFN/QTN/046/2018-2019	Proposed Upgrading Of Kiere and Catholic Church Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/046/2018-2019	Proposed Upgrading Of Kiere and Catholic Church Road	Ambi Finch Limited	15th November 2018	15th March 2019	2,999,538.00
101	CGN/IFN/QTN/046/2018-2019	Proposed upgrading of Kiriungi Muturanguru road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/046/2018-2019	Proposed upgrading of Kiriungi Muturanguru road	Cathek Enterprises Ltd	15th November 2018	15th March 2019	3,764,350.80
102	CGN/IFN/QTN/024/2018-2019	Proposed upgrading of mama liny road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/024/2018-2019	Proposed upgrading of mama liny road	Pawaja Ventures	15th November 2018	15th March 2019	716,793.00
103	CGN/IFN/QTN/025/2018-2019	Proposed upgrading of Deacon kariuki road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/025/2018-2019	Proposed upgrading of Deacon kariuki road	Secawa Ent. Limited	15th November 2018	15th March 2019	1,293,905.76
104	CGN/IFN/QTN/026/2018-2019	Proposed upgrading of Milima kenya road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/026/2018-2019	Proposed upgrading of Milima kenya road	Foreland Investment Limited	15th November 2018	15th March 2019	3,291,157.80
105	CGN/IFN/QTN/027/2018-2019	Proposed upgrading of unity road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/027/2018-2019	Proposed upgrading of unity road	Patmbich Gen. Ent. Limited	15th November 2018	15th March 2019	1,456,119.00
106	CGN/IFN/QTN/028/2018-2019	Proposed Upgrading of Machira road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/028/2018-2019	Proposed Upgrading of Machira road	Rivergin General Contractors And Sunshles	15th November 2018	15th March 2019	1,596,792.75
107	CGN/IFN/QTN/029/2018-2019	Proposed upgrading of Kianda chief ndumia road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/029/2018-2019	Proposed upgrading of Kianda chief ndumia road	Jopy Civil And Building Contractors	15th November 2018	15th March 2019	3,564,574.00
108	CGN/IFN/QTN/030/2018-2019	Proposed upgrading of Wa mercy amo road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/030/2018-2019	Proposed upgrading of Wa mercy amo road	Kiaruhi Power Contractors	15th November 2018	15th March 2019	3,617,579.50
109	CGN/IFN/QTN/031/2018-2019	Proposed upgrading of Njogu forest road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/031/2018-2019	Proposed upgrading of Njogu forest road	Prestige Express	15th November 2018	15th March 2019	3,293,472.00
110	CGN/IFN/QTN/032/2018-2019	Proposed upgrading of Ngumo road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/032/2018-2019	Proposed upgrading of Ngumo road	Prime Movers Master Contractors	15th November 2018	15th March 2019	3,244,752.00
111	CGN/IFN/QTN/033/2018-2019	Proposed upgrading of Munyaka B road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/033/2018-2019	Proposed upgrading of Munyaka B road	Mbonyi Limited	15th November 2018	15th March 2019	3,836,396.00
112	CGN/IFN/QTN/083/2018-2019	Proposed upgrading of kanjora shopping centre kwa DR and wahuru road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/083/2018-2019	Proposed upgrading of kanjora shopping centre kwa DR and wahuru road	Speenazds Ent Limited	15th November 2018	15th March 2019	2,669,977.80
113	CGN/IFN/QTN/084/2018-2019	Proposed upgrading of karunaini P.C.E.A thenguraini kahigaini shopping centre road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/084/2018-2019	Proposed upgrading of karunaini P.C.E.A thenguraini kahigaini shopping centre road	Smart Move Investments	15th November 2018	15th March 2019	2,689,953.00
114	CGN/IFN/QTN/085/2018-2019	Proposed upgrading of kiamathambo kiriani and ndiini road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/085/2018-2019	Proposed upgrading of kiamathambo kiriani and ndiini road	Blue Mountains Limited	15th November 2018	15th March 2019	2,871,191.40
115	CGN/IFN/QTN/086/2018-2019	Proposed upgrading of kwa wangu –kwa waironyi –ng-ooru P.C.E.A kwa mamuthu road and kanjora kwa kirimi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/086/2018-2019	Proposed upgrading of kwa wangu –kwa waironyi –ng-ooru P.C.E.A kwa mamuthu road and kanjora kwa kirimi road	Patline Ventures Limited	15th November 2018	15th March 2019	2,697,017.00
116	CGN/IFN/QTN/087/2018-2019	Proposed upgrading of kwa wangu –kwa waironyi –ng-ooru P.C.E.A kwa mamuthu road and kanjora kwa kirimi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/087/2018-2019	Proposed upgrading of kwa wangu –kwa waironyi –ng-ooru P.C.E.A kwa mamuthu road and kanjora kwa kirimi road	Tricon (Ea) Limited	15th November 2018	15th March 2019	3,471,909.00
117	CGN/IFN/QTN/072/2018-2019	Proposed upgrading of Kwa ndurumo muruguru, marua quarry road, kiamuru aru-mathi road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/072/2018-2019	Proposed upgrading of Kwa ndurumo muruguru, marua quarry road, kiamuru aru-mathi road	Wanjepa Agencies	15th November 2018	15th March 2019	2,910,867.75
118	CGN/IFN/QTN/073/2018-2019	Proposed upgrading of Jr-Kwa Moris Rd,Kiangerima-Kwa Nderitu,Kiaruga-Wanyiri Kihoro Road	Request for quotation	23rd October 2018	26th October 2018	2nd November 2018	2nd November 2018	15th November 2018	CGN/IFN/QTN/073/2018-2019	Proposed upgrading of Jr-Kwa Moris Rd,Kiangerima-Kwa Nderitu,Kiaruga-Wanyiri Kihoro Road	Nobleman Invest Limited	15th November 2018	15th March 2019	3,151,270.50