

COUNTY GOVERNMENT OF NYERI

DIRECT PROCUREMENT PPRA REPORT FOR THE PERIOD OF JANUARY-MARCH 2021

| S/No | Tender No.                    | Tender Description   | Tender opening date | Evaluation Completion Date | Tender Award Date | Date of notification of award | Business Name of contractor/supplier      | Contract price/value | Date of contract signature | Contract NO. | Contract description                                       | Date of commencement | Contract Completion date/ expiry |
|------|-------------------------------|--|---------------------|----------------------------|-------------------|-------------------------------|---|----------------------|----------------------------|--------------|--|----------------------|----------------------------------|
| 1    | CGN/HEALTH/840973/2020-2021   | Supply of non-pharmaceuticals                              | 15/01/2021          | 15/01/2021                 | 15/01/2021        | 15/01/2021                    | KEMSA                                     | 2,979,850.00         | 15/01/2021                 | 2263         | Supply of non-pharmaceuticals                              | 15/1/2021            | 14/02/2021                       |
| 2    | CGN/HEALTH/841030/2020-2021   | supply and delivery of automatic dispensers and sanitizers | 18/01/2021          | 18/01/2021                 | 18/01/2021        | 18/01/2021                    | KEMRI                                     | 4,360,000.00         | 18/01/2021                 | 2311         | supply and delivery of automatic dispensers and sanitizers | 18/01/2021           | 17/02/2021                       |
| 3    | CGN/HEALTH/841036/2020-2021   | supply and delivery of non pharms                          | 15/01/2021          | 15/01/2021                 | 15/01/2021        | 15/01/2021                    | KEMSA                                     | 1,455,000.00         | 15/01/2021                 | 2265         | supply and delivery of non pharms                          | 15/01/2021           | 14/02/2021                       |
| 4    | CGN/HEALTH/841039/2020-2021   | supply and delivery of non pharms                          | 15/01/2021          | 15/01/2021                 | 15/01/2021        | 15/01/2021                    | KEMSA                                     | 600,000.00           | 15/01/2021                 | 2264         | supply and delivery of non pharms                          | 15/01/2021           | 14/02/2021                       |
| 5    | CGN/HEALTH/850215/2020-2021   | supply and delivery of medical drugs                       | 16/02/2021          | 16/02/2021                 | 16/02/2021        | 16/02/2021                    | KEMSA                                     | 2,439,200.00         | 16/02/2021                 | 2279         | supply and delivery of medical drugs                       | 16/02/2021           | 15/03/2021                       |
| 6    | CGN/HEALTH/852949/2020-2021   | supply and delivery of assorted lab reagents               | 25/2/2021           | 25/2/2021                  | 25/2/2021         | 25/2/2021                     | MEDS                                      | 1,135,547.00         | 25/02/2021                 | 2291         | supply and delivery of assorted lab reagents               | 25/02/2021           | 24/03/2021                       |
| 7    | CGN/HEALTH/858344-2/2020-2021 | Supply and delivery of vaccines                            | 19/03/2021          | 19/03/2021                 | 19/03/2021        | 19/03/2021                    | KEMSA                                     | 814,770.00           | 19/03/2021                 | 2304         | Supply and delivery of vaccines                            | 19/3/2021            | 18/04/2021                       |
| 8    | CGN/HEALTH/851907/2020-2021   | Purchase of Ambulance                                      | 23/02/2021          | 23/02/2021                 | 23/02/2021        | 23/02/2021                    | Toyota Kenya Limited                      | 9,530,000.00         | 23/02/2021                 | 2284         | Purchase of Ambulance                                      | 23/02/2021           | 22/03/2021                       |
| 9    | CGN/CS/858912-2/2020-2021     | Legal fee case no 7-2015                                   | 15/3/2021           | 15/3/2021                  | 16/3/2021         | 16/3/2021                     | Gikonyo & Company                         | 661,200.00           | 17/3/2021                  | 505          | Legal fee case no 7-2015                                   | 17/3/2021            | 17/4/2021                        |
| 10   | CGN/CS/858957-2/2020-2021     | Legal fee petition no 11-2015                              | 15/3/2021           | 15/3/2021                  | 16/3/2021         | 16/3/2021                     | Gikonyo & Company                         | 1,018,000.00         | 17/3/2021                  | 508          | Legal fee petition no 11-2015                              | 17/3/2021            | 17/4/2021                        |
| 11   | CGN/GV/840870/2020-2021       | Supply of pickup 125R DNFEXH-STD-RH/JH manual japan        | 8/1/2021            | 8/1/2021                   | 9/1/2021          | 9/1/2020                      | Toyota Kenya Limited                      | 5,860,000.00         | 10/1/2021                  | 708          | Supply of pickup 125R DNFEXH-STD-RH/JH manual japan        | 10/1/2021            | 10/2/2021                        |
| 12   | CGN/GV/841511/2020-2021       | Provision of publishing services                           | 25/1/2021           | 25/1/2021                  | 26/1/2021         | 26/1/2021                     | Standard Media Group                      | 580,000.00           | 27/1/2021                  | 724          | Provision of publishing services                           | 27/1/2021            | 27/2/2021                        |
| 13   | CGN/REQ/INF/852293/20-21      | Repair of GKA 678H Motor Grader                            | 23/02/2021          | 23/02/2021                 | 23/02/2021        | 23/02/2021                    | PanAfrican Equipment Kenya Ltd            | 1,199,771.67         | 23/02/2021                 | 1663         | Repair of GKA 678H Motor Grader                            | 24th February 2021   | 24th February 2021               |
| 14   | CGN/CS/851888-2/2020-2021     | Hire of machinery  | 23/2/2021           | 23/2/2021                  | 24/2/2021         | 24/2/2021                     | Mechanical and transport fund             | 1,400,000.00         | 24/2/2021                  | 583          | Hire of machinery  | 24/2/2021            | 24/3/2021                        |
| 15   | CGN/ALF/848047/2020-2021      | Supply and delivery of liquid nitrogen                     | 12/2/2021           | 12/2/2021                  | 12/2/2021         | 12/2/2021                     | Kenya Animal Genetics Resources Centre    | 960,000.00           | 12/2/2021                  | 1222         | Supply and delivery of liquid nitrogen                     | 12/2/2021            | 12/3/2021                        |
| 16   | CGN/ALF/847860/2020-2021      | Supply and delivery of indigenous chicks                   | 12/2/2021           | 12/2/2021                  | 12/2/2021         | 12/2/2021                     | Kaliro Dairy Research Centre Kenya        | 7,999,800.00         | 12/2/2021                  | 1223         | Supply and delivery of indigenous chicks                   | 12/2/2021            | 12/3/2021                        |
| 17   | CGN/ALF/847814-2/2020-2021    | Supply and delivery of foot and mouth vaccine              | 16/2/2021           | 16/2/2021                  | 16/2/2021         | 16/2/2021                     | Veterinary Vaccine Production Kenya       | 1,486,800.00         | 16/2/2021                  | 1230         | Supply and delivery of foot and mouth vaccine              | 16/2/2021            | 15/03/2021                       |
| 18   | CGN/ALF/855617/2020-2021      | Supply and delivery of Mychozoae bacteria                  | 24/02/2021          | 24/02/2021                 | 24/02/2021        | 24/02/2021                    | National Cereals and Produce Board (NCPB) | 1,999,800.00         | 24/02/2021                 | 1234         | Supply and delivery of Mychozoae bacteria                  | 24/02/2021           | 23/03/2021                       |
| 19   | CGN/ALF/853619/2020-2021      | Supply and delivery of Mychozoae bacteria                  | 24/02/2021          | 24/02/2021                 | 24/02/2021        | 24/02/2021                    | National Cereals and Produce Board (NCPB) | 3,999,600.00         | 24/02/2021                 | 1235         | Supply and delivery of Mychozoae bacteria                  | 24/02/2021           | 23/03/2021                       |