

**COUNTY GOVERNMENT OF NYERI PPAR REPORT FOR THE MONTH OF JUNE 2021(DIRECT)**

S/No	TENDER NO.	Tender Description	Procurement Method	Item Category(Works/goods/consultancy services/non-consultancy services)	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/FIN/885626/2020-2021	Supply of Internet	Direct Procurement	Service	30/6/2021	30/6/2021	1/7/2021	1/7/2021	1/7/2021	3442	Supply of Internet	Telkom Kenya	1/7/2021	1/8/2021	960,480
2	CGN/LHPPUD/885871/2020-2021	Power connection	Direct Procurement	service	30/06/2021	30/06/2021	2/7/2021	2/7/2021	2/7/2021	763	Power connection	Kenya Power Lighting Company	2/7/2021	2/8/2021	7,603,893
3	CGN/ALF/3489266/2020-2021	Supply of Apical Cuttings Shangi Variety	Direct Procurement	Goods	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	3489266	Supply of Apical Cuttings Shangi Variety	KALRO Tigoni	4/6/2021	4/7/2021	975,000.00
4	CGN/ALF/3489267/2020-2021	Supply of BSF Production Unit	Direct Procurement	Goods	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	3489267	Supply of BSF Production Unit	KALRO Naivasha	4/6/2021	4/7/2021	720,000.00
5	CGN/ALF/3489268/2020-2021	Supply and Delivery of Veterinary Consumables	Direct Procurement	Goods	4/6/2021	4/6/2021	4/6/2021	4/6/2021	4/6/2021	3489268	Supply and Delivery of Veterinary Consumables	Kenya animal Genetic Resources Centre (KAGRIC)	4/6/2021	4/7/2021	2,800,000.00
6	CGN/HEALTH/882835/2020-2021	Supply and delivery of pharmaceuticals	Direct Procurement	Goods	4/6/2021	4/6/2021	7/6/2021	7/6/2021	7/6/2021	2454	Supply and delivery of pharmaceuticals	KEMRI	7/6/2021	7/7/2021	4,550,000.00
7	CGN/HEALTH/882587/2020-2021	Supply and delivery of pharmaceuticals	Direct Procurement	Goods	4/6/2021	4/6/2021	7/6/2021	7/6/2021	7/6/2021	2441	Supply and delivery of pharmaceuticals	KEMSA	7/6/2021	7/7/2021	4,080,472.20
8	CGN/HEALTH/883782/2020-2021	Supply of Toyota landcruiser Ambulance	Direct Procurement	Goods	10/6/2021	10/6/2021	14/6/2021	14/6/2021	14/6/2021	2460	Supply of Toyota landcruiser Ambulance	Toyota kenya	14/6/2021	14/7/2021	9,580,000.00
9	CGN/HEALTH/884389/2020-2021	Supply and delivery of non-pharmaceuticals	Direct Procurement	Goods	11/6/2021	11/6/2021	14/6/2025	14/6/2025	14/6/2025	2450	Supply and delivery of non-pharmaceuticals	KEMSA	14/6/2025	14/7/2025	8,194,196.00
10	CGN/HEALTH/884391/2020-2021	Supply and delivery of X-ray items	Direct Procurement	Goods	11/6/2021	11/6/2021	14/6/2026	14/6/2026	14/6/2026	2451	Supply and delivery of X-ray items	KEMSA	14/6/2026	14/7/2026	1,799,800.00
11	CGN/HEALTH/885449/2020-2021	Supply and delivery of Surgical examination gloves	Direct Procurement	Goods	15/6/2021	15/6/2021	17/6/2021	17/6/2021	17/6/2021	2475	Supply and delivery of Surgical examination gloves	KEMSA	17/6/2021	19/7/2021	2,416,200.00
12	CGN/HEALTH/886213/2020-2022	Supply and delivery of specialised drugs	Request For Quotation	Goods	18/6/2021	18/6/2021	21/6/2021	21/6/2021	21/6/2021	2516	Supply and delivery of specialised drugs	KEMSA	21/6/2021	21/7/2021	1,516,140.00
13	CGN/HEALTH/886941/2020-2021	Payment of power connections at NCRH	Direct Procurement	Service	18/6/2021	18/6/2021	21/6/2021	21/6/2021	21/6/2021	2249	Payment of power connections at NCRH	KPLC	21/6/2021	21/7/2021	1,619,405.00
14	CGN/HEALTH/888357/2020-2021	Supply and delivery of surgical gloves	Direct Procurement	Goods	18/6/2021	18/6/2021	21/6/2021	21/6/2021	21/6/2021	2533	Supply and delivery of surgical gloves	KEMSA	21/6/2021	21/7/2021	567,000.00
15	CGN/HEALTH/888382/2020-2021	Supply and delivery of assorted Antisera	Direct Procurement	Goods	18/6/2021	18/6/2021	21/6/2021	21/6/2021	21/6/2021	2542	Supply and delivery of assorted Antisera	KEMSA	21/6/2021	21/7/2021	334,150.00