

**COUNTY GOVERNMENT OF NYERI**

**PPRA REPORT FOR THE PERIOD JULY 2020- SEPTEMBER 2020**

S/No	TENDER NO.	Tender Description	Procurement Method	Tender opening date	Evaluation Completion Date	Tender Award Date	Date of notification of award	Date of contract signature	Contract No.	Contract description	Business Name of contractor/supplier	Date of commencement/signing	Contract Completion date/expiry	Contract price/value
1	821493	Provision of Bulk SMS	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2625	Provision of Bulk SMS	Kimacom Ltd	25/9/2020	25/10/2020	300,000.00
2	821500	Advertising	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2626	Advertising	Standard Media Group	25/9/2020	25/10/2020	131,000.00
3	821513	Conference Facilities	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2627	Conference Facilities	Jaqanaz Resort Limited	25/9/2020	25/10/2020	154,200.00
4	821517	Conference Facilities	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2628	Conference Facilities	Jaqanaz Resort Limited	25/9/2020	25/10/2020	81,000.00
5	821527	Advertising	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2629	Advertising	Nation Media Group	25/9/2020	25/10/2020	126,198.00
6	821532	Conference Facilities	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2630	Conference Facilities	Sportman Arm's Hotel	25/9/2020	25/10/2020	105,900.00
7	821538	Conference Facilities	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2631	Conference Facilities	Jaqanaz Resort Limited	25/9/2020	25/10/2020	20,600.00
8	821545	Conference Facilities	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2632	Conference Facilities	Jaqanaz Resort Limited	25/9/2020	25/10/2020	27,900.00
9	821550	Conference Facilities	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2633	Conference Facilities	Jaqanaz Resort Limited	25/9/2020	25/10/2020	25,000.00
10	821556	Conference Facilities	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2634	Conference Facilities	Lions Court Inn	25/9/2020	25/10/2020	202,500.00
11	821560	Conference Facilities	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2635	Conference Facilities	Sportman Arm's Hotel	25/9/2020	25/10/2020	100,800.00
12	821565	Conference Facilities	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2636	Conference Facilities	Jaqanaz Resort Limited	25/9/2020	25/10/2020	137,400.00
13	821577	Conference Facilities	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2637	Conference Facilities	Jaqanaz Resort Limited	25/9/2020	25/10/2020	194,400.00
14	821580	Motor Vehicle Service	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2638	Motor Vehicle Service	Toyota Kenya	25/9/2020	25/10/2020	64,562.00
15	821581	Motor Vehicle Service	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2639	Motor Vehicle Service	Toyota Kenya	25/9/2020	25/10/2020	12,972.00
16	821583	Motor Vehicle Repair	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2641	Motor Vehicle Repair	New Mt Kenya Economic Garage	25/9/2020	25/10/2020	48,900.00
17	821585	Revenue Collection Books	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2646	Revenue Collection Books	Government Printers	25/9/2020	25/10/2020	28,500.00
18	821589	GOS	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2642	GOS	Revalink General Merchants	25/9/2020	25/10/2020	110,000.00
19	821593	Revenue Receipt Printing Papers	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2644	Revenue Receipt Printing Papers	Ndungleeh General Merchants	25/9/2020	25/10/2020	500,000.00
20	821596	Revenue Collection Books	Request for Quotation	24/9/2020	24/9/2020	25/9/2020	25/9/2020	25/9/2020	2645	Revenue Collection Books	Ndungleeh General Merchants	25/9/2020	25/10/2020	55,000.00
21	822960	Fuel	Direct	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2647	Fuel	Mountainside Energy	6/10/2020	6/11/2020	250,000.00
22	822961	Motor Vehicle Repair	Request for Quotation	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2656	Motor Vehicle Repair	PM Theuri Garage	6/10/2020	6/11/2020	147,400.00
23	822963	GOS & Computer Consumables	Request for Quotation	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2648	GOS & Computer Consumables	Royal Priswa Ventures	6/10/2020	6/11/2020	97,700.00
24	822965	Tonnners	Request for Quotation	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2649	Tonnners	Olimar Ventures	6/10/2020	6/11/2020	398,500.00
25	822971	Accountable Documents	Request for Quotation	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2650	Accountable Documents	D.Wanduh Logistics & Supplies Limited	6/10/2020	6/11/2020	212,500.00

26	822974	Revenue Collection Books	Request for Quotation	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2654	Revenue Collection Books	Genteel Investments	6/10/2020	6/11/2020	206,000.00
28	822977	Foodstuff	Request for Quotation	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2657	Foodstuff	Durewax Ventures	6/10/2020	6/11/2020	43,840.00
29	822953	Fuel	Direct	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2651	Fuel	Igecho Holdings Limited	6/10/2020	6/11/2020	400,000
30	822955	Fuel	Direct	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2652	Fuel	Mountainside Energy	6/10/2020	6/11/2020	200,000
31	822956	Fuel	Direct	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2653	Fuel	Mountainside Energy	6/10/2020	6/11/2020	150,000
32	822968	Fuel	Direct	6/10/2020	6/10/2020	7/10/2020	7/10/2020	7/10/2020	2655	Fuel	Rusimo Company Ltd	6/10/2020	6/11/2020	226,950
33	821742	Fuel	Direct	25/9/2020	25/9/2020	28/9/2020	28/9/2020	28/9/2020	371	Fuel	Mountainside Energy	25/9/2020	25/10/2020	150,000
34	822300	Fuel	Direct	28/9/2020	28/9/2020	29/9/2020	29/9/2020	29/9/2020	491	Fuel	Riva Petroleum	28/9/2020	28/10/2020	200,000
35	822982	Cleaning Services	Request for Quotation	12/10/2020	12/10/2020	14/10/2020	14/10/2020	14/10/2020	373	Cleaning Services	Meander Ventures	12/10/2020	12/11/2020	324,000
36	821263	Supply of Fuel	Direct Procurement	14/9/2020	14/9/2020	14/9/2020	15/9/2020	16/9/2020	189	Supply of Fuel	Igecho Holdings Ltd	16/9/2020	16/10/2020	125,000.00
37	821265	Purchase of curtains	Request for Quotation	14/9/2020	14/9/2020	14/9/2020	15/9/2020	16/9/2020	190	Purchase of curtains	Market and View Enterprises	16/9/2020	16/10/2020	73,000.00
38	820783	Supply of Fuel	Direct Procurement	4/9/2020	4/9/2020	4/9/2020	5/9/2020	6/9/2020	546	Supply of Fuel	Mountainside Energy	6/9/2020	6/10/2020	220,000.00
39	821960	Provision of Printing Services	Request for Quotation	21/9/2020	21/9/2020	21/9/2020	21/9/2020	22/09/2020	547	Provision of Printing Services	Las Vegas Computers	22/09/2020	22/10/2020	44,000.00
40	821962	Supply of Fuel	Direct Procurement	21/9/2020	21/9/2020	21/9/2020	21/9/2020	22/09/2020	548	Supply of Fuel	Igecho Holdings Ltd	22/09/2020	22/10/2020	500,000.00
41	821969	Provision of tents, chairs & decoration	Request for Quotation	21/9/2020	21/9/2020	21/9/2020	21/9/2020	22/09/2020	548	Provision of tents, chairs & decoration	Diani Sunflower	24/09/2020	22/10/2020	42,250.00
42	820570	Motor Vehicle Service	Request for Quotation	1/9/2020	1/9/2020	1/9/2020	2/9/2020	3/9/2020	401	Motor Vehicle Service	Carclub Motors Accessories Ltd	3/9/2020	3/10/2020	138,000.00
43	820571	Motor Vehicle Service	Direct Procurement	1/9/2020	1/9/2020	1/9/2020	2/9/2020	3/9/2020	402	Motor Vehicle Service	Toyota Kenya	3/9/2020	3/10/2020	56,503.00
44	821777	Supply of Fuel	Direct Procurement	18/9/2020	18/9/2020	18/9/2020	19/9/2020	19/9/2020	403	Supply of Fuel	Mountainside Energy	19/9/2020	19/10/2020	600,000.00
45	821779	Supply of Fuel	Direct Procurement	18/9/2020	18/9/2020	18/9/2020	19/9/2020	19/9/2020	404	Supply of Fuel	Igecho Holdings Ltd	19/9/2020	19/10/2020	400,000.00
46	821782	Advertising Space	Request for Quotation	18/9/2020	18/9/2020	18/9/2020	19/9/2020	19/9/2020	405	Advertising Space	Standard Media Group	19/9/2020	19/10/2020	67,260.00
47	821791	Conference Facility	Request for Quotation	18/9/2020	18/9/2020	18/9/2020	19/9/2020	19/9/2020	406	Conference Facility	Sportman's Arms Hotel	19/9/2020	19/10/2020	84,000.00
48	822679	fuel 3000 liters for governor's office vehicles	Open	25/9/2020	30/9/2020	30/09/2020	1/10/2020	1/10/2020	689	supply of fuel 3000 liters for governor's office vehicles	igecho holdings limited	1/10/2020	1/11/2020	300,000.00
49	822680	servicing of vehicle reg; 19CG042A replacement of car battery and front & rear pads	Direct	25/9/2020	30/09/2020	30/09/2020	1/10/2020	1/10/2020	687	servicing of vehicle reg; 19CG042A replacement of car battery and front & rear pads	toyota kenya limited	1/10/2020	1/11/2020	50,698.00
50	822673	change of gearbox ATF for subaru outback reg no; 19CG033A (KCR 0057)	Request for Quotation	25/9/2020	30/09/2020	1/10/2020	2/10/2020	2/10/2020	690	servicing of subaru outback reg no; 19CG033A (KCR 0057) change of gearbox ATF	autospin garage limited	2/10/2020	2/11/2020	18,810.00

51	822682	supply and delivery of (1) one smart phone	Request for Quotation	25/09/2020	30/09/2020	1/10/2020	2/10/2020	2/10/2020	693	supply and delivery of (1) one smart phone	framedart interiors & concepts	2/10/2020	2/11/2020	74,500.00
52	822683	catering services 12 pax; tea and snacks + 12 pax ; lunch for 3 days from 23rd to 25th september 2020	Request for Quotation	25/9/2020	30/09/2020	1/10/2020	2/10/2020	2/10/2020	692	provision of catering services for 12 pax; tea and snacks + 12 pax ; lunch for 3 days from 23rd to 25th september 2020	pammy general merchants	2/10/2020	2/11/2020	28,800.00
53	822687	catering services 105 pax ; tea and snacks for 3 days from 19th-21st aug 2020	Request for Quotation	25/9/2020	30/09/2020	1/10/2020	2/10/2020	2/10/2020	691	provision of catering services for 105 pax ; tea and snacks for 3 days from 19th-21st aug 2020	pammy general merchants	2/10/2020	2/11/2020	18,750.00
54	823408	full day conference for 5 pax for 3 days 16th-18th sep 2020	Request for Quotation	25/9/2020	30/09/2020	1/10/2020	2/10/2020	2/10/2020	694	provision of full day conference for 5 pax for 3 days 16th-18th sep 2020	jaqanaz resort limited	2/10/2020	2/11/2020	25,000.00
55	823406	conference facilities for 5 pax from Tuesday 7th-Thursday 9th july, 2020	Request for Quotation	25/9/2020	30/09/2020	1/10/2020	2/10/2020	2/10/2020	695	provision of conference facilities for 5 pax from Tuesday 7th-Thursday 9th july, 2020	jaqanaz resort limited	2/10/2020	2/11/2020	26,500.00
56	822721	conference services for 11 pax for 3 days from 27th to 29th july 2020	Request for Quotation	25/9/2020	30/09/2020	1/10/2020	2/10/2020	2/10/2020	688	provision of conference services for 11 pax for 3 days from 27th to 29th july 2020	sportsmans arms hotel	2/10/2020	2/11/2020	137,400.00
57	821166	fuel for vehicles under the office of the county secretary (3000 litres)	open	11/9/2020	15/9/2020	15/9/2020	17/9/2020	17/9/2020	429	supply of fuel for vehicles under the office of the county secretary (3000 litres)	igecho holdings limited	17/9/2020	17/11/2020	300,000.00
58	821454	space order (advertisements of vacant positions)	Direct	15/9/2020	23/9/2020	23/9/2020	24/9/2020	24/9/2020	430	provision of space order for the (advertisements of vacant positions)	standard group plc	24/9/2020	24/10/2020	86,640

59	821457	tyres (4) size 245/70 r16 for vehicle registered 19CG008A	Request for Quotation	15/9/2020	23/9/2020	23/9/2020	25/9/2020	25/9/2020	431	supply and delivery of vehicle tyres (4) size 245/70 r16 for vehicle registered	eagledat investments	25/9/2020	25/10/2020	178,000
60	821459	tyres (4) size 245/65 R15 for vehicle registered KAN 941U	Request for Quotation	15/9/2020	30/9/2020	30/9/2020	1/10/2020	1/10/2020	432	supply and delivery of vehicle tyres (4) size 245/65 R15 for vehicle registered	jalis enterprises limited	1/10/2020	1/11/2020	32,000
61	822217	county inspectorate uniforms	Request for Quotation	23/09/2020	1/10/2020	1/10/2020	2/10/2020	2/10/2020	433	supply and delivery of county inspectorate uniforms	gakwanja school uniforms	2/10/2020	2/11/2020	155,000
62	CGN/ALF/1759113/2020-2021	Conference package	Request for quotation	7/7/2020	7/7/2020	7/7/2020	7/7/2020	7/7/2020	1759113	Conference package	Jaqanaz Resort	7/7/2020	6/8/2020	90,000.00
63	CGN/ALF/1123136/2020-2021	Conference package	Request for quotation	14/7/2020	14/7/2020	14/7/2020	14/7/2020	14/7/2020	1123136	Conference package	Jaqanaz Resort	14/7/2020	13/8/2020	66,000.00
64	CGN/ALF/3489263/2020-2021	supply of fuel	Direct Procurement	9/9/2020	9/9/2020	9/9/2020	9/9/2020	9/9/2020	3489263	supply of fuel	Jalis enterprises ltd	9/9/2020	8/10/2020	500,000.00
65	CGN/HEALT/H/01/2020-2021	Provisi on of confere nce facility	Request for quotation	13/7/2020	13/7/2020	15/7/2020	15/7/2020	15/7/2020	0184985	Provisi on of confere nce facility	Sportman's Arms Hotel Nanyuki	15/7/2020	14/8/2020	70,200
66	CGN/HEALT/H/02/2020-2021	Suppl y and deliver y of tonner s	Request for quotation	6/8/2020	6/8/2020	10/8/2020	10/8/2020	10/8/2020	3519379	Supply and delivery of tonners	Kengong Ventures	10/8/2020	9/9/2020	46,000
67	CGN/HEALT/H/02/2020-2021	Suppl y and deliver y of tonner s	Request for quotation	6/8/2020	6/8/2020	10/8/2020	10/8/2020	10/8/2020	3519380	Supply and delivery of tonners	Alsy General Merchants	9/8/2020	8/9/2020	84,000
68	CGN/HEALT/H/03/2020-2021	Suppl y and deliver y of dental materi als	Request for quotation	7/8/2020	7/8/2020	28/8/2020	28/8/2020	1/9/2020	3519388 & 3519389	Supply and delivery of dental materia ls	Kevmed Dental and Medical	1/9/2020	2/10/2020	765,000
69	CGN/HEALT/H/04/2020-2021	Suppl y and deliver y of dental materi als	Request for quotation	7/8/2020	7/8/2020	28/8/2020	28/8/2020	4/9/2020	519390	Supply and delivery of dental materia ls	Total Hospital Solutions	4/9/2020	3/10/2020	760,000
70	CGN/HEALT/H/05/2020-2021	Suppl y and deliver y of Batteri es for BP machi nes	Request for quotation	8/8/2020	8/8/2020	10/8/2020	10/8/2020	10/8/2020	3519451	Supply and delivery of Batteri es for BP machin es	Geokram Enterprises	10/8/2020	9/9/2020	469,810
71	CGN/HEALT/H/05/2020-2021	Suppl y and deliver y of dental materi als	Request for quotation	8/8/2020	7/8/2020	28/8/2020	28/8/2020	31/8/2020	3519453	Suppl y and deliver y of dental materi als	Crown Solutions	31/8/2020	30/9/2020	599,500
73	CGN/HEALT/H/05/2020-2021	Suppl y and deliver y of dental materi als	Request for quotation	7/8/2020	7/8/2020	28/8/2020	28/8/2020	2/9/2020	3519394	Supply and delivery of dental materia ls	Semu Medicals	2/9/2020	1/10/2020	310,000

74	CGN/HEA LT H/05/202 0- 2021	Suppl y and deliver y of dental materi als	Request for quotation	7/8/2020	7/8/2020	28/8/2020	28/8/2020	1/9/2020	3519387	Supply and delivery of dental materia ls	Kevmed	1/9/2020	1/10/2020	7,500
75	CGN/HEA LT H/08/202 0- 2021	Provisi on of securi ty service s at Mt.Ke nya Hospit al	Request for quotation	25/9/2020	25/9/2020	30/9/2020	30/9/2020	30/9/2020	CGN/ HEA LTH /08/2 020- 2021	Provisi on of securi ty service s at Mt.Ken ya Hospita l	Blue pison Services Limited	1/10/2020	30/09/2020	1,167,600
76	CGN/HEA LT H/16/202 0- 2021	Suppl y and deliver y of handw ashing facility	Request for quotation	10/8/2020	10/8/2020	12/8/2020	12/8/2020	12/8/2020	3519393	Supply and delivery of handw ashing facility	Eagledat Limited	12/8/2020	11/7/2020	265,120
77	CGN/HEA LT H/22/202 0- 2021	Suppl y and deliver y of 100se ater tents	Request for quotation	19/8/2020	19/8/2020	14/9/2020	15/9/2020	20/9/2020	CGN/ HEAL TH /22/20 20- 2021	Supply and delivery of 100sea ter tents	Patline ventures	20/9/2020	19/10/2020	905,800
78	CGN/HEA LT H/28/202 0- 2021	Suppl y and deliver y of N70 batteri es	Request for quotation	17/8/2020	17/8/2020	19/8/2020	19/8/2020	19/8/2020	3519384	Supply and delivery of N70 batteri e s	Othaya Motors	19/8/2020	18/9/2020	70,800
79	CGN/HEA LT H/33/202 0- 2021	Suppl y of blood Cooler boxes	Request for quotation	25/8/2020	25/8/2020	27/8/2020	27/8/2020	27/8/2020	3519385	Supply of blood Cooler boxes	Nickpharm LTD	27/8/2020	26/9/2020	19,600
80	CGN/HEA LT H/35/202 0- 2021	Suppl y and deliver y of refres hment s for blood donati on	Request for quotation	25/8/2020	25/8/2020	27/8/2020	27/8/2020	27/8/2020	3519386	Supply and delivery of refres hment s for blood donatio n	Bejogi Company	27/8/2020	26/9/2020	31,850
81	CGN/HEA LT H/36/202 0- 2021	Suppl y and deliver y of dental Cartli dge	Request for quotation	7/8/2020	7/8/2020	27/8/2020	27/8/2020	27/8/2020	3519381	Supply and delivery of dental Cartli dge	Kevmed dental and Medial Supplies LTD	27/8/2020	26/9/2020	480,000
82	CGN/HEA LT H/40/202 0- 2021	Constr uction of incine rator for Mt.Ke nya Hospit al	Request for quotation	28/8/2020	28/8/2020	7/9/2020	7/9/2020	21/9/2020	CGN/ HEA LTH/ 40/20 20- 2021	Constr uction of inciner ator for Mt.Ken ya Hospita l	Equitorial Contractors	21/9/2020	20/12/2020	1,498,860.60
83	3519371	Suppl y and deliver y of Fuel	Direct	3/8/2020	3/8/2020	5/8/2020	5/8/2020	5/8/2020	3519371	Supply and delivery of Fuel	Mountainsi de energy	5/8/2020	4/9/2020	500,000
84	3519372	Suppl y and deliver y of Airtim e	Direct	3/8/2020	3/8/2020	5/8/2020	5/8/2020	5/8/2020	3519372	Supply and delivery of Airtim e	Safaricom LTD	5/8/2020	4/9/2020	226,000
85	3519383	Suppl y and deliver y of Airtim e	Direct	28/9/2020	28/9/2020	30/9/2020	30/9/2020	30/9/2020	3519383	Supply and delivery of Airtim e	Safaricom LTD	30/9/2020	29/10/2020	927,000
86	3519376	Suppl y and deliver y of Fuel	Direct	11/08/ 2020	13/8/2020	13/8/2020	13/8/2020	13/8/2020	3519376	Supply and delivery of Fuel	Mountainsi de energy	13/8/2020	12/9/2020	800,000
87	CGN/HEA LT H/47/202 0- 2021	Hall hire and provision of tea and snacks	Request for Quotation	9/9/2020	9/9/2020	11/9/2020	11/9/2020	11/9/2020	0184997	Hall hire and provision of tea and snacks	Ibis Hotel	11/9/2020	10/10/2020	88,800
89	3519374	Suppl y and Delive ry of Blood Pressu re Machi nes	Direct	3/8/2020	3/8/2020	5/8/2020	5/8/2020	5/8/2020	3519374	Supply and Delive ry of Blood Pressur e Machi nes	KEMSA	5/8/2020	4/9/2020	273,600

90	3519377	Supply and delivery of Pulse Oximeter	Direct	22/8/2020	22/8/2020	24/8/2020	24/8/2020	24/8/2020	3519377	Supply and delivery of Pulse Oximeter	KEMSA	24/8/2020	23/9/2020	624,000
91	CGN/HEALT H/821142 / 2020-2021	Supply of tyres 750 x 16	Request for quotation	23/9/2020	23/9/2020	25/9/2020	25/9/2020	25/9/2020	2201	Supply of tyres 750 x 16	Mintomax Holdings LTD	27/9/2020	26/10/2020	187,500
92	CGN/HEALT H/821144 / 2020-2021	Supply of tyres 235/85/R16	Request for quotation	23/9/2020	23/9/2020	25/9/2020	25/9/2020	25/9/2020	2206	Supply of tyres 235/85/R16	Lesedi Enterprise Limited	27/9/2020	26/10/2020	94,500
93	CGN/HEALT H/821145 / 2020-2021	Supply of tyres 255/70/R16	Request for quotation	28/9/2020	28/9/2020	30/9/2020	30/9/2020	30/9/2020	2217	Supply of tyres 255/70/R16	Link-up Enterprise	30/9/2020	29/10/2020	132,500
94	CGN/HEALT H/821333 / 2020-2021	Supply and delivery of gadovist contrast	Request for quotation	28/9/2020	28/9/2020	30/9/2020	30/9/2020	30/9/2020	2207	Supply and delivery of gadovist contrast	Allmed Medical Supplies	30/9/2020	29/10/2020	369,000
95	CGN/HEALT H/821420 / 2020-2021	Provision of conference facility	Request for quotation	15/9/2020	15/9/2020	17/9/2020	17/9/2020	17/9/2020	2191	Provision of conference facility	Sportman Arms Hotel	17/9/2020	16/10/2020	70,200
96	CGN/HEALT H/821761 / 2020-2021	Supply and delivery of tonners	Request for quotation	28/9/2020	28/9/2020	30/9/2020	30/9/2020	30/9/2020	2213	Supply and delivery of tonners	Trioam Investments	30/9/2020	29/10/2020	157,000
98	CGN/HEALT H/821761 / 2020-2021	Supply of building materials for Karia Rehabilitation Centre	Request for quotation	28/9/2020	28/9/2020	30/9/2020	30/9/2020	30/9/2020	2203	Supply of building materials for Karia Rehabilitation Centre	Framawaki Gachuiga Limited	30/9/2020	29/10/2020	51,280
99	CGN/HEALT H/821636 / 2020-2021	Supply of N70 motor vehicle batteries	Request for quotation	28/9/2020	28/9/2020	30/9/2020	30/9/2020	30/9/2020	2214	Supply of N70 motor vehicle batteries	Mountainside Energy Limited	30/9/2020	29/10/2020	41,050
100	CGN/HEALT H/821688 / 2020-2021	Provision of conference facility	Request for quotation	24/9/2020	24/9/2020	26/9/2020	26/9/2020	26/9/2020	2197	Provision of conference facility	Jaqanaz Resort	26/9/2020	25/10/2020	132,000
101	821305	Provision of security services	Request for quotation	15/9/2020	15/09/2020	15/09/2020	15/09/2020	N/A	821305	Provision of security services	Blue Pison Services limited	N/A	N/A	465000
102	821307	Provision of Cleaning services	Request for quotation	15/9/2020	15/09/2020	15/09/2020	15/09/2020	N/A	821307	Provision of Cleaning services	Easy Foam Detergents and Cleaners	N/A	N/A	78000
103	821313	Internet subscri	Request for quotation	25/9/2020	25/9/2020	25/9/2020	25/9/2020	N/A	821313	Internet subscri	Brikim Solutions	N/A	N/A	27840
104	821681	Purchase of air	Request for quotation	15/9/2020	15/9/2020	15/9/2020	15/9/2020	N/A	821681	Purchase of air	Safaricom Limited	N/A	N/A	200000