## PUBLICIZING ALL AWARDED CONTRACTS

## NAME OF PE: COUNTY ASSEMBLY OF SIAYA REPORTING QUARTER: 2ND

FY:		2020-2021						
			Tender	Procurement	Contract	Contract		Contract
S/no		Tender Number	Description	Method	Number	Description	Business Name	Price/Value
	0	1	2	3	9	10	11	14
							Odindo&	
			Legal	Framework		Provision of	Company	
	1	Services	services	Contract	20	legal services	Advocates	1,798,000
						Provision of		
						newspaper		
	_	a .	Advertisemen			advertisement	Nation Media	
	2	Services	t	Procurement	Cas/direct	services	group	140,220
				<b>D</b> . (			Liquid	
	_	0	Internet	Direct		Provision of	Telecommunicat	400.000
	3	Services	services	Procurement	Cas/direct	internet services	ion	106,020
						Installation		
						testing &		
			Disital			commissioning		
			Digital			of digital		
	4	Continen	Congress Network	ONT		congress	Daviasma Africa	2 405 005
	4	Services	Network	UNT		network Provision of	Baycoms Africa	2,195,905
						Dstv		
				Direct		subscription	Maol	
	5	Services	Dstv services	Procurement	Cas/direct	services	Investments	74,385
	5	Services	DSIV SEIVICES	FIOCULEILIEIL	Cas/unect	Supply of	Rozelle	74,303
	6	Goods	IT equipment	RFQ		laptops	Agencies	174,490
	0	00003	ri equipment			Supply of	Rozelle	174,430
	7	Goods	IT equipment	RFQ		laptops	Agencies	116,000
	'	00003	Covid-19			Supply of Covid	Kisam	110,000
	8	Goods	items	RFQ		19 items	Enterprises	686,550
	0	00003	items			Supply of	Lillerphses	000,000
						medium duty	Paratech	
	q	Goods	Printer	RFQ		printer	Agencies	430,000
	5	00003	i iintoi			Supervising the	Agencies	+30,000
						installation,		
						testing &		
			Consultancy			commissioning		
			for		Cas/con/av/17/1	of audio visual	Feradon	
	10	Services	supervision	RFP	8-1	system	Associates Itd	294,827
		00111000	capernelen		<b>.</b>	Provision of		
				Framework	Cas/con/p/5/18/	airticketing	Gesterd Travel &	
	11	Services	Airticketing	Contract	20	services	tours	1,012,991
						Provision of		_,=_,=_
				Framework	Cas/con/p/5/18/	airticketing	Gesterd Travel &	
	12	Services	Airticketing	Contract	20	services	tours	642,279
				Framework	Cas/con/t/4/18/	Supply of fuel &		,
	13	Goods	Supply of fuel	Contract	20	lubricants	Total Kenya	700,000
				Framework	Cas/con/t/4/18/	Supply of fuel &	Cajo	,
	14	Goods	Supply of fuel	Contract	20	lubricants	investments	300,000
			Security	Direct		Provision of	Administration	
	15	Services	services	Procurement	Cas/direct	armed security	Police	198,000
						Supply of		
						equipment for		
			Biometrics &		Cas/con/cctv/19	ссти	Novel	
	16	Goods	cctv systems	ONT	/20-2	monitoring	Technologies	6,342,265
			-			Supply of	Bluee Eagle	· · ·
	17	Goods	IT equipment	RFQ		macbook air	Precision Ltd	295,500

## FY: 2020-2021

					Supply of laptop	Bluee Eagle	
18	Goods	IT equipment	RFQ		computer	Precision Ltd	441,000
					Supply of		
					Hansard	Bluee Eagle	
19	Goods	IT equipment	RFQ		Equipment	Precision Ltd	304,200
					Supply of	Divers Family	
	Caada				Hansard	Bluee Eagle	400.004
20	Goods	IT equipment	RFQ		Equipment Provision of	Precision Ltd	162,284
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality	Ikonia resorts &	
21	Services	services	Contract	20	services	hotels Ltd	22,500
		Security		Cas/con/security/	Provision of	Anchor security	
22	Services	services	ONT	19/20	private security	services	258,780
		Security		Cas/con/security/	Provision of	Anchor security	
23	Services	services	ONT	19/20	private security	services	258,780
					Provision of		
			_		catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality		
24	Services	services	Contract	20	services	Prinias Hotel	62,500
05	Sonvisoo	Security	Direct	Cas/direct	Provision of	Administration Police	400.000
25	Services	services	Procurement	Cas/unect	armed security Provision of	FUIICE	198,000
		Repair of			repair &		
		motor	Direct		maintenance of		
26	Services	vehicles	Procurement	Cas/direct	motor vehicles	Toyota Kenya	16,490
					Provision of		-,
		Repair of			repair &		
		motor	Direct		maintenance of		
27	Services	vehicles	Procurement	Cas/direct	motor vehicles	Toyota Kenya	20,385
					Provision of		
		Repair of			repair &		
	. ·	motor	Direct		maintenance of	<b>T</b> ( ) (	40.000
28	Services	vehicles	Procurement	Cas/direct	motor vehicles	Toyota Kenya	12,900
					Provision of newspaper		
		Advertisemen	Direct		advertisement	Nation Media	
29	Services	t	Procurement	Cas/direct	services	group	90,060.00
20	00111000		1 loouronnonn		Provision of	group	00,000.00
					newspaper		
		Advertisemen	Direct		advertisement	Nation Media	
30	Services	t	Procurement	Cas/direct	services	group	90,060.00
					Supply, delivery,		
					installation &		
		Multimodia		Cas/con/mms/a	commissioning of multimedia		
21	Services	Multimedia systems	ONT	v/19/20-1	of multimedia	Baycoms Africa	10,307,026
51		393101113		V/13/20-1	Provision of	Daycoms Amed	10,307,020
		Repair of			repair &		
		motor	Direct		maintenance of		
32	Services	vehicles	Procurement	Cas/direct	motor vehicles	Toyota Kenya	37,558
					Provision of		
		Repair of			repair &		
		motor	Direct		maintenance of		
33	Services	vehicles	Procurement	Cas/direct	motor vehicles	Toyota Kenya	21,294
					Provision of		
		Repair of	Direct		repair &		
24	Services	motor vehicles	Direct Procurement	Cas/direct	maintenance of motor vehicles	Toyota Kanya	24 000
	Services	venicies	Frocurement		Provision of	Toyota Kenya	31,926
			Framework	Cas/con/p/5/18-	airticketing		
35	Services	Airticketing	Contract	20	services	Tamu Africa	280,500
				1			200,000

					Provision of		
			Framework	Cas/con/p/5/18-	airticketing	Gesterd Travel &	
36	Services	Airticketing	Contract	20	services	tours	213,411
	00111003	Antioketing	Contract	20	Provision of	10013	210,411
			Framework	Cas/con/p/5/18-		Gesterd Travel &	
37	Services	Airticketing	Contract	20	services	tours	947,699
	00111003	Antioketing	Direct	20	Provision of	10013	547,000
38	Services	Airtime	Procurement	Cas/direct	calling airtime	Safaricom Ltd	433,500
	Services	Antime	Tioculement	Cas/unect	Provision of		400,000
		Cleaning		Cas/t/cleaning/1			
20	Services	services	ONT	/19-20	services	Jepco services	195,000
	Services	Services		/19-20	Services	Palongal	195,000
					Provision of	fabricators &	
		Demoin of	Direct				
40	Comisso	Repair of	Direct	Cooldinant	repair of	electrical	26.466
40	Services	generator	Procurement	Cas/direct	generator	services	36,166
					Provision of		
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality	Ikonia resorts &	
41	Services	services	Contract	20	services	hotels Ltd	714,000
					Provision of		
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality	Ikonia resorts &	
42	Services	services	Contract	20	services	hotels Ltd	775,200
					Provision of		
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality	Ikonia resorts &	
43	Services	services	Contract	20	services	hotels Ltd	775,200
					Provision of		· · ·
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality	Ikonia resorts &	
44	Services	services	Contract	20	services	hotels Ltd	375,000
	00111000		Contract	20	Provision of		010,000
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality	Ikonia resorts &	
45	Services	services	Contract	20	services	hotels Ltd	530,000
43	Services	Services	Contract	20	Provision of		550,000
					catering &		
		Cotoring	Fromowork	Cap/201/2/10/		Ikonia resorts &	
10	0	Catering	Framework	Cas/con/p/3/18/	hospitality		547 500
46	Services	services	Contract	20	services	hotels Ltd	517,500
					Provision of		
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality	Ikonia resorts &	
47	Services	services	Contract	20	services	hotels Ltd	415,000
					Provision of		
				1	catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality	Ikonia resorts &	
48	Services	services	Contract	20	services	hotels Ltd	140,000
				Cas/cont/wards/			
		West		W.Asembo/18/1	Construction of	Lucase Building	
49	Works	Asembo ward	ONT	9	ward office	Construction	841,963
				Cas/cont/wards/			· · ·
		West Ugenya		W.Ugenya/18/1	Construction of	Lucase Building	
50	Works	ward	ONT	9	ward office	Construction	1,111,106
				1		Odindo&	,,
		Legal	Framework	Cas/con/p/2/18/	Provision of	Company	
51	Services	services	Contract	20	legal services	Advocates	278,000
	- 51 11000	50				Odindo&	2.0,000
		Legal	Framework	Cas/con/p/2/18/	Provision of	Company	
50	Services	services	Contract	20	legal services	Advocates	422,000
52	CEIVICES	30111003	Contract	20	iegai seivices	Odindo&	422,000
			Fromourie	Cooloor/=/0/40/	Drovinian of		
	Comilar	Legal	Framework	Cas/con/p/2/18/		Company	070.000
53	Services	services	Contract	20	legal services	Advocates	278,000
				1	Provision of		
				1	newspaper		
		Advertisemen	Direct	1	advertisement	Standard group	
	Services	Auventisemen	Procurement	Cas/direct	services	plc	67,260

1					Provision of		
		Repair of			repair &		
		motor	Direct		maintenance of		
55	Services	vehicles	Procurement	Cas/direct	motor vehicles	Toyota Kenya	40,013
					Provision of		
		Cleaning		Cas/con/cleanin	cleaning	Crystal	
56	Services	services	ONT	g/1/2020/2021	services	Consolidated Ltd	182,050
						Liquid	
		Internet	Direct		Provision of	Telecommunicat	
57	Services	services	Procurement	Cas/direct	internet services		106,020
		North sakwa		Cas/con/n.sakw	Construction of	Majimbo	
58	Works	ward	ONT	a/18/19	ward office	Contractors	224,344
		East Gem		Cas/cont/e.gem	Construction of	Majimbo	
59	Works	ward	ONT	/18/19	ward office	Contractors	264,248
					Provision of		
		Bespoke	Direct		bespoke		
60	Services	services	Procurement	Cas/direct	services	Safaricom Ltd	263,417
					Supply &		· · · · · ·
					delivery of		
			Framework	Cas/con/t/8/18/	bottled mineral	Uchwagi	
61	Goods	Bottled water	Contract	20	water	Enterprises	225,000
					Supply &		- ,
					delivery of		
			Framework	Cas/con/t/8/18/	bottled mineral	Nichomez	
62	Goods	Bottled water	Contract	20	water	Enterprises	225,000
02	00000	Dottiou Mator	Contract	20	Provision of	Entorphoto	220,000
		Repair of			repair &		
		motor	Direct		maintenance of		
63	Services	vehicles	Procurement	Cas/direct	motor vehicles	Toyota Kenya	12,713
03	Services	Security	Tioculement	Cas/con/security/		Anchor security	12,713
64	Services	services	ONT	19/20	private security	services	250 700
04	Services	Security	Direct	19/20	Provision of	Administration	258,780
65	Services	services	Procurement	Cas/direct	armed security	Police	198,000.00
05	Services	361 11063	Tioculement	Cas/unect	Provision of		130,000.00
		Repair of			repair &	Africa	
		motor	Direct		maintenance of	Commercial	
66	Continen			Cooldinant			22 700 00
00	Services	vehicles	Procurement	Cas/direct	motor vehicles	Motor Group Ltd	23,799.00
					Provision of		
			<b>F</b>		catering &		
07					1 14 114		
67	<b>a</b> .	Catering	Framework		hospitality	The Candela	04 500
	Services	Catering services	Framework Contract	Cas/con/p/3/18/ 20	services	The Candela Hotel	64,500
	Services	U U			services Provision of		64,500
	Services	services	Contract	20	services Provision of catering &	Hotel	64,500
		services Catering	Contract Framework	20 Cas/con/p/3/18/	services Provision of catering & hospitality	Hotel The Candela	
68	Services Services	services	Contract	20	services Provision of catering & hospitality services	Hotel	64,500 57,000
68		Catering services	Contract Framework	20 Cas/con/p/3/18/	services Provision of catering & hospitality services Provision of	Hotel The Candela Hotel	
68		Catering services Repair of	Contract Framework Contract	20 Cas/con/p/3/18/	services Provision of catering & hospitality services Provision of repair &	Hotel The Candela Hotel Africa	
	Services	Catering services Repair of motor	Contract Framework Contract Direct	20 Cas/con/p/3/18/ 20	services Provision of catering & hospitality services Provision of repair & maintenance of	Hotel The Candela Hotel Africa Commercial	57,000
		Catering services Repair of	Contract Framework Contract	20 Cas/con/p/3/18/	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles	Hotel The Candela Hotel Africa	
	Services	Catering services Repair of motor vehicles	Contract Framework Contract Direct	20 Cas/con/p/3/18/ 20	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of	Hotel The Candela Hotel Africa Commercial	57,000
	Services	Catering Services Repair of motor vehicles Repair of	Contract Framework Contract Direct Procurement	20 Cas/con/p/3/18/ 20	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair &	Hotel The Candela Hotel Africa Commercial	57,000
69	Services Services	Catering services Repair of motor vehicles Repair of motor	Contract Framework Contract Direct Procurement Direct	20 Cas/con/p/3/18/ 20 Cas/direct	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of	Hotel The Candela Hotel Africa Commercial Motor Group Ltd	57,000
69	Services	Catering Services Repair of motor vehicles Repair of	Contract Framework Contract Direct Procurement	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles	Hotel The Candela Hotel Africa Commercial Motor Group Ltd	57,000
69 70	Services Services Services	Catering services Repair of motor vehicles Repair of motor	Contract Framework Contract Direct Procurement Direct Procurement	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics	57,000 19,755
69 70	Services Services	services         Catering services         Repair of motor vehicles         Repair of motor vehicles         Ugunja ward	Contract Framework Contract Direct Procurement Direct	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja /18/19	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of ward office	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics Services Co. Ltd	57,000
69 70	Services Services Services	services         Catering services         Repair of motor vehicles         Repair of motor vehicles         Ugunja ward Central Gem	Contract Framework Contract Direct Procurement Direct Procurement ONT	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja /18/19 Cas/cont/c.gem/	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of ward office	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics	57,000 19,755 12,300
69 70 71	Services Services Services	services         Catering services         Repair of motor vehicles         Repair of motor vehicles         Ugunja ward	Contract Framework Contract Direct Procurement Direct Procurement	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja /18/19	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of ward office	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics Services Co. Ltd	57,000 19,755 12,300
69 70 71	Services Services Services Works	services         Catering services         Repair of motor vehicles         Repair of motor vehicles         Ugunja ward Central Gem	Contract Framework Contract Direct Procurement Direct Procurement ONT	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja /18/19 Cas/cont/c.gem/ 18/19	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of ward office Construction of	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics Services Co. Ltd Nile Logistics	57,000 19,755 12,300 367,256
69 70 71 72	Services Services Services Works	services         Catering services         Repair of motor vehicles         Repair of motor vehicles         Ugunja ward         Central Gem Ward	Contract Framework Contract Direct Procurement Direct Procurement ONT	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja /18/19 Cas/cont/c.gem/ 18/19	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of ward office Construction of ward office	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics Services Co. Ltd Nile Logistics Services Co. Ltd	57,000 19,755 12,300 367,256
69 70 71 72	Services Services Works Works	Services Catering services Repair of motor vehicles Repair of motor vehicles Ugunja ward Central Gem Ward North Gem	Contract Framework Contract Direct Procurement Direct Procurement ONT	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja /18/19 Cas/cont/c.gem/ 18/19 Cas/cont/n.gem	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of ward office Construction of ward office	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics Services Co. Ltd Nile Logistics Services Co. Ltd Nile Logistics	57,000 19,755 12,300 367,256 339,532
69 70 71 72 73	Services Services Works Works Works	services         Catering services         Repair of motor vehicles         Repair of motor vehicles         Ugunja ward         Central Gem Ward         North Gem Ward         South Gem	Contract Framework Contract Direct Procurement Direct Procurement ONT ONT	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja /18/19 Cas/cont/c.gem/ 18/19 Cas/cont/n.gem /18/19 Cas/cont/s.gem/	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of ward office Construction of ward office Construction of ward office Construction of	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics Services Co. Ltd Nile Logistics Services Co. Ltd Nile Logistics Services Co. Ltd Nile Logistics	57,000 19,755 12,300 367,256 339,532 460,729
69 70 71 72 73	Services Services Works Works	services         Catering services         Repair of motor vehicles         Repair of motor vehicles         Ugunja ward         Central Gem Ward         North Gem Ward	Contract Framework Contract Direct Procurement Direct Procurement ONT	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja /18/19 Cas/cont/c.gem/ 18/19 Cas/cont/n.gem /18/19 Cas/cont/s.gem/ 18/19	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of ward office Construction of ward office Construction of ward office Construction of ward office	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics Services Co. Ltd Nile Logistics Services Co. Ltd Nile Logistics Services Co. Ltd Nile Logistics Services Co. Ltd	57,000 19,755 12,300 367,256 339,532
69 70 71 72 73 74	Services Services Services Works Works Works	services Catering services Repair of motor vehicles Repair of motor vehicles Ugunja ward Central Gem Ward North Gem Ward South Gem Ward	Contract Framework Contract Direct Procurement ONT ONT ONT ONT ONT	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja /18/19 Cas/cont/c.gem/ 18/19 Cas/cont/n.gem /18/19 Cas/cont/s.gem/ 18/19 Cas/cont/s.gem/	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of ward office Construction of ward office Construction of ward office Construction of ward office Construction of ward office	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics Services Co. Ltd Nile Logistics	57,000 19,755 12,300 367,256 339,532 460,729 409,016
69 70 71 72 73 74	Services Services Works Works Works	services         Catering services         Repair of motor vehicles         Repair of motor vehicles         Ugunja ward         Central Gem Ward         North Gem Ward         South Gem	Contract Framework Contract Direct Procurement Direct Procurement ONT ONT	20 Cas/con/p/3/18/ 20 Cas/direct Cas/direct Cas/cont/ugunja /18/19 Cas/cont/c.gem/ 18/19 Cas/cont/n.gem /18/19 Cas/cont/s.gem/ 18/19	services Provision of catering & hospitality services Provision of repair & maintenance of motor vehicles Provision of repair & maintenance of motor vehicles Construction of ward office Construction of ward office Construction of ward office Construction of ward office	Hotel The Candela Hotel Africa Commercial Motor Group Ltd Toyota Kenya Nile Logistics Services Co. Ltd Nile Logistics Services Co. Ltd Nile Logistics Services Co. Ltd Nile Logistics Services Co. Ltd	57,000 19,755 12,300 367,256 339,532 460,729

		South Sakwa		Cas/cont/s.sak	Construction of	Brechu	
77	Works	Ward	ONT	wa/18/19	ward office	Company	3,643,21
						Shardia	
78		East Yimbo		Cas/cont/e.yimb	Construction of	Construction	
	Works	Ward	ONT	o/18/19	ward office	Company	698,50
						Shardia	
		Central		Cas/cont/c.sak	Construction of	Construction	
79	Works	Sakwa Ward	ONT	wa/18/19	ward office	Company	722,48
					Provision of		,
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality		
80	Services	services	Contract	20	services	Pinecone hotels	168.00
00	00111000	00111000	Contract	20	Provision of		100,00
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality		
81	Services	services	Contract	20	services	Pinecone hotels	117,00
01	Services	301 11003	Contract	20	Provision of		117,00
					catering &		
		Cotoring	Fromouvork	Cas/201/2/10/	U U		
	0	Catering	Framework		hospitality	D'an ann a bhatala	400.00
82	Services	services	Contract	20	services	Pinecone hotels	188,00
				1	Provision of		
					catering &		
~~	o and	Catering	Framework	Cas/con/p/3/18/	hospitality	Grand royal	
83	Services	services	Contract	20	services	swiss hotel	117,00
					Provision of		
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality	Grand royal	
84	Services	services	Contract	20	services	swiss hotel	495,00
					Provision of		
					catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality	Grand royal	
85	Services	services	Contract	20	services	swiss hotel	837,00
					Provision of		
					repair &		
		Repair of	Direct		maintenance of		
86	Services	motor vehicles	Procurement	Cas/direct	motor vehicles	Toyota Kenya	17,07
					Provision of group		
		Insurance		Cas/con/ins/1/20-	life assurance &	CIC General	
87	Services	services	ONT	21	wiba	insurance	1,696,83
			Framework	Cas/con/t/2/18-	Supply of printing	Nichomez	· · · ·
88	Goods	Stationery	Contract	20	papers	Enterprises	550,00
			Framework	Cas/con/t/7/18/2	Supply of	Nyla general	
89	Goods	Tonners	Contract	0	tonners	merchants	322,35
					Provision of		
				1	newspaper		
		Advertisemen	Direct		advertisement	Standard group	
90	Services	t	Procurement	Cas/direct	services	plc	86,64
50		1	·····	500, 011000	Provision of	F .~	00,04
				1	catering &		
		Catering	Framework	Cas/con/p/3/18/	hospitality		
01	Services	services	Contract	20	services	Prinias Hotel	
91	CEIVICES	301 11003	Contract	20	Provision of	F TITILAS FIULEI	147,50
				1	catering &		
			1	1	U U		
		Catoring	Framowork	Cac/con/n/2/10/			
0.2	Sonioos	Catering	Framework	Cas/con/p/3/18/	hospitality	Drinica Llatel	100 50
92	Services	Catering services	Framework Contract	Cas/con/p/3/18/ 20	services	Prinias Hotel	192,50
92	Services	U U			services Provision of	Prinias Hotel	192,50
92	Services	services	Contract	20	services Provision of catering &	Prinias Hotel	192,50
		services Catering	Contract Framework	20 Cas/con/p/3/18/	services Provision of catering & hospitality		
	Services Services	services	Contract	20	services Provision of catering &	Prinias Hotel	
		Services Catering services	Contract Framework Contract	20 Cas/con/p/3/18/	services Provision of catering & hospitality services	Prinias Hotel Liquid	
93	Services	Services Catering Services	Contract Framework Contract Direct	20 Cas/con/p/3/18/ 20	services Provision of catering & hospitality services Provision of	Prinias Hotel	240,00
93		Services Catering Services Internet Services	Contract Framework Contract	20 Cas/con/p/3/18/ 20 Cas/direct	services Provision of catering & hospitality services Provision of internet services	Prinias Hotel Liquid Telecommunicat ion	240,00
93	Services	Services Catering Services	Contract Framework Contract Direct	20 Cas/con/p/3/18/ 20	services Provision of catering & hospitality services Provision of	Prinias Hotel Liquid Telecommunicat	192,50 240,00 106,02

96	Services	Cleaning services	ONT	Cas/con/cleanin g/1/2020/2021		Crystal Consolidated Ltd	182,050
					Provision of		
		Catering	Framework	Cas/con/p/3/18/	catering & hospitality	Bondo pride	
97	Services	services	Contract	20	services	hotel	345,000

Prepared By:

Rose A. Omedo Sign.....

Date of Report:

22nd February, 2021