

PUBLICIZING ALL AWARDED CONTRACTS

NAME OF PE: COUNTY ASSEMBLY OF SIIAYA

REPORTING QUARTER: 3RD

FY: 2020-2021

S/no	Nature of Procurement	Tender Description	Procurement Method	Contract Number	Contract Description	Business Name	Contract Price/Value
0	1	2	3	9	10	11	14
1	Services	Insurance services	ONT	Cas/con/medical/1/20-21	Provision of medical insurance cover for MCAs & staff	Madison general Insurance	25,621,571
2	Services	Insurance services	ONT	Cas/con/ins/1/20-21	Provision of GpA & GPL insurance for MCAs & Staff	CIC General insurance ltd	1,696,831
3	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	The Great Lakes Hotel Ltd	745,000
4	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	Ciala Resort	1,002,022
5	Goods	Fuels & Lubricants	Framework Contract	Cas/con/4/18-20	Supply of fuels & Lubricants	Total Kenya	900,000
6	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	Ciala Resort	1,007,908
7	Services	Airticketing	Framework Contract	Cas/con/p/5/18-19	Provision of airticketing services	Gesterd Travel & tours	1,103,930
8	Services	Airticketing	Framework Contract	Cas/con/p/5/18-19	Provision of airticketing services	Gesterd Travel & tours	1,165,406
9	Works	Usonga ward	ONT	Cas/cont/usonga/18/19	Construction of ward office	Majimbo Contractors	67,048
10	Works	Siaya township ward	ONT	Cas/cont/s.to wnship/18/19	Construction of ward office	Majimbo Contractors	190,136
11	Works	South East alego Ward	ONT	Cas/cont/wards/S.E.Alego/18/19	Construction of ward office	Majimbo Contractors	120,408
12	Services	Maintenance of motor vehicles	Direct Procurement	Cas/direct	Provision of repair & maintenance of motor vehicles	Toyota Kenya	55,990
13	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	The Candela Hotel	52,500
14	Services	ICAS software	RFQ	Cas/con/quo/29/15/16	Provision of software for management of assembly sittings	Imedia Africa Ltd	528,960
15	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	Ciala Resort	135,000.00
16	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	Prinias Hotel	106,260
17	Services	Cleaning services	ONT	Cas/con/cleaning/1/2020/2021	Provision of cleaning services	Crystal Consolidated Ltd	182,050
18	Services	Airticketing	Framework Contract	Cas/con/p/5/18-19	Provision of airticketing services	Tamu Africa	296,000
19	Services	Maintenance of motor vehicles	Direct Procurement	Cas/direct	Provision of repair & maintenance of motor vehicles	Toyota Kenya	15,401
20	Works	North Alego Ward	ONT	Cas/cont/wards/N.Alego/18/19	Construction of ward office	Majimbo Contractors	50,808
21	Goods	Supply of sodas	Framework Contract	Cas/con/t/8/18-19	Supply of sodas	Uchwagi Enterprises	84,000

22	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	Victoria comfort inn	520,000
23	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	Victoria comfort inn	385,000
24	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	The Great Lakes Hotel Ltd	75,000
25	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	The Great Lakes Hotel Ltd	202,500
26	Services	Advertisement	Direct Procurement	Cas/direct	Provision of newspaper advertisement services	Nation Media group	91,640
27	Services	Advertisement	Direct Procurement	Cas/direct	Provision of newspaper advertisement services	Nation Media group	183,280
28	Services	Advertisement	Direct Procurement	Cas/direct	Provision of newspaper advertisement services	The Standard group Ltd	177,480
29	Services	Advertisement	Direct Procurement	Cas/direct	Provision of newspaper advertisement services	Nation Media group	183,280.00
30	Services	Maintenance of motor vehicles	Direct Procurement	Cas/direct	Provision of repair & maintenance of motor vehicles	DT Dobie	49,900
31	Services	Repair of Hansard equipment	Direct Procurement	Cas/direct	Provision of repair & maintenance of hansard equipment	Baycoms Africa Ltd	47,301
32	Services	Repair of ICT equipment	RFQ		Provision of repair & maintenance of ICT equipment and biometric devices	Beneli Engineering Services	1,190,500
33	Goods	Supply of furniture	RFQ		Supply and delivery of office furniture	Osinini Enterprises Ltd	1,365,500
34	Goods	Supply of furniture	RFQ		Supply and delivery of office furniture	Osinini Enterprises Ltd	777,600
35	Goods	Supply of furniture	RFQ		Supply and delivery of office furniture	Osinini Enterprises Ltd	664,470
36	Goods	Supply of Diaries	RFQ		Printing and delivery of Office diaries	Khamax Trading	551,000
37	Goods	Supply of brochures	RFQ		Printing & delivery of brochures	Identic Office solutions	14,000
38	Goods	Supply of IT equipment	RFQ		Supply & delivery of ICT equipment	Blue Eagle Precision Ltd	603,520
39	Goods	Supply of IT equipment	RFQ		Supply & delivery of ICT equipment	Blue Eagle Precision Ltd	659,885
40	Goods	Supply of IT equipment	RFQ		Supply & delivery of ICT equipment	Blue Eagle Precision Ltd	395,500
41	Services	Security services	ONT	Cas/con/security/1/20/21	Provision of private security	Riley Falcon Security Services	421,000
42	Goods	Supply of office stationery	Framework Contract	Cas/con/t/2/18-20	Supply & delivery of office stationery	Juveko Enterprises	615,000
43	Goods	Supply of toners	Framework Contract	Cas/con/t/2/18-20	Supply & delivery of toners	Juveko Enterprises	452,370
44	Services	Maintenance of motor vehicles	RFQ		Provision of repair & maintenance of motor vehicles	Toyota Kenya	62,480

45	Services	Advertisement	Direct Procurement		Provision of newspaper advertisement services	The Standard group Ltd	84,680
46	Services	Calling Airtime	Direct Procurement		Provision of calling airtime	Safaricom Ltd	433,500
47	Services	Catering services	Framework Contract	Cas/con/p/3/18-20	Provision of catering & hospitality services	Pride inn paradise beach resort Ltd	1,350,000
48	Services	Security services	Direct Procurement	Cas/direct	Provision of armed security	Administratio n Police	198,000
49	Services	Internet services	Direct Procurement	Cas/direct	Provison of bespoke services	Safaricom Ltd	404,850
50	Services	Internet services	Direct Procurement	Cas/direct	Provision of internet services	Liquid Telecommuni cation	107,880
51	Services	Maintenance of motor vehicles	Direct Procurement	Cas/direct	Provision of repair & maintenance of motor vehicles	Toyota Kenya	12,655
52	Services	Advertisement	Direct Procurement	Cas/direct	Provision of newspaper advertisement services	The Standard group Ltd	84,680
53	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	Pride inn paradise beach resort Ltd	1,944,000
54	Services	Catering services	Framework Contract	Cas/con/p/3/18-19	Provision of catering & hospitality services	Pride inn paradise beach resort Ltd	792,000.00
55	Services	Maintenance of motor vehicles	Direct Procurement	Cas/direct	Provision of repair & maintenance of motor vehicles	Toyota Kenya	13,196
56	Services	Security services	ONT	Cas/con/secu rity/1/20/21	Provision of private security	Riley Falcon Security Services	421,080
57	Services	Cleaning services	ONT	Cas/con/clea ning/1/2020/2021	Provision of cleaning services	Crystal Consolidated Ltd	182,050
58	Goods	Library books	Direct Procurement	Cas/direct	Supply of library books	National Council for Law Reporting	81,200
59	Goods	Supply of mineral water	Framework Contract	Cas/con/t/8/18-20	Supply & delivery of 18.9 litre bottled water	Crystal Consolidated Ltd	320,000
60	Goods	Supply of fuel	Framework Contract	Cas/con/t/5/18-20	Supply of fuels & Lubricants	Cajo Investment co. ltd	350,000
61	Goods	Supply of office stationery	Framework Contract	Cas/con/t/2/18-20	Supply & delivery of office stationery	Jantech Enterprises Ltd	163,450
62	Services	Maintenance of generator	Direct Procurement	Cas/direct	Repair & maintenance of generator	Palongal Fabricators & Electrical Services	39,469
63	Services	Catering services	Framework Contract		Provision of catering & hospitality services	The Candela Hotel	31,500
64	Services	Maintenance of motor vehicles	Direct Procurement	Cas/direct	Provision of repair & maintenance of motor vehicles	Toyota Kenya	25,611.00
65	Services	Airticketing	Framework Contract	Cas/con/p/5/18-20	Provision of airticketing services	Gesterd Travel & tours	104,135

66	Services	Airticketing	Framework Contract	Cas/con/p/5/18-20	Provision of airticketing services	Gesterd Travel & tours	679,550.00
67	Services	Security services	Direct Procurement	Cas/direct	Provision of armed security	Administratio n Police	198,000
68	Services	Catering services	Framework Contract		Provision of catering & hospitality services	Lasteff investment Ltd	298,260
69	Services	Maintenance of motor vehicles	Direct Procurement	Cas/direct	Provision of repair & maintenance of motor vehicles	Toyota Kenya	30,227.00
70	Services	Airticketing	Framework Contract	Cas/con/p/5/18-20	Provision of airticketing services	Tamu Africa	148,000
71	Services	ICT services	ONT	Cas/con/edms/20/21	Supply, delivery, installation & commissioning of EDMS	North Rift Solutions	5,242,860
72	Services	Internet services	Direct Procurement	Cas/direct	Provision of bespoke services	Safaricom Ltd	136,519
73	Services	Security services	ONT	Cas/con/security/1/20/21	Provision of private security	Riley Falcon Security Services	421,080
74	Services	Insurance services	RFQ	Cas/mort& car/ins/20-21	Provision of mortgage & car loan insurance	Madison life assurance ltd	699,706
75	Services	Car hire services	RFQ		Provision of car hire services	Keira & Maya safaris ltd	210,000
76	Services	Cleaning services	ONT	Cas/con/cleaning/1/2020/2021	Provision of cleaning services	Crystal Consolidated Ltd	182,050
77	Services	Maintenance of motor vehicles	Direct Procurement	Cas/direct	Provision of repair & maintenance of motor vehicles	Toyota Kenya	46,809
78	Goods	Supply of office stationery	Framework Contract	Cas/con/t/2/18-20	Supply of assorted office stationery	Jantech Enterprises Ltd	580,750
79	Services	Maintenance of motor vehicles	Direct Procurement	Cas/direct	Provision of repair & maintenance of motor vehicles	DT Dobie	49,900
80	Services	Airticketing	Framework Contract	Cas/con/p/5/18-20	Provision of airticketing services	Gesterd Travel & tours	533,332

Prepared By: Rose A. Omedo Sign.....

Date of Report: 6th April, 2021