PUBLICIZING ALL AWARDED CONTRACTS

NAME OF PE: COUNTY ASSEMBLY OF SIAYA

REPORTING QUARTER: 3RD

FY: 2020-2021

FY:	2020-2021		1_	I a	1	-	_
	Nature of	Tender	Procurement	Contract	Contract	Business	Contract
S/no	Procurement	Description	Method	Number	Description	Name	Price/Value
0		1 2	3	9	10	11	14
					Provision of medical	Madison	
		Insurance		Cas/con/med	insurance cover for	general	
1	Services	services	ONT	ical/1/20-21	MCAs & staff	Insurance	25,621,571
					Provision of GpA &		
		Insurance		Cas/con/ins/	GPL insurance for	CIC General	
2	Services	services	ONT	1/20-21	MCAs & Staff	insurance Itd	1,696,831
_	00.11000	00.1.000		.,_0	morto di otali	The Great	1,000,001
			Framework	Cas/con/p/3/	Provision of catering	Lakes Hotel	
3	Services	Catering services	Contract	18-19	& hospitality services	Ltd	745,000
	OCIVICOS	Catching Scrvices	Framework		Provision of catering	Liu	7 43,000
1	Services	Catarina carvicas	Contract	18-19	& hospitality services	Ciala Resort	1 002 022
4	Services	Catering services Fuels &	Framework		Supply of fuels &	Ciaia Result	1,002,022
_	0 1 -					Tatalikan	000 000
5	Goods	Lubricants	Contract	20	Lubricants	Total Kenya	900,000
			Framework		Provision of catering		
6	Services	Catering services	Contract	18-19	& hospitality services	Ciala Resort	1,007,908
			_				
			Framework	Cas/con/p/5/	Provision of	Gesterd	
7	Services	Airticketing	Contract	18-19	airticketing services	Travel & tours	1,103,930
			Framework	Cas/con/p/5/	Provision of	Gesterd	
8	Services	Airticketing	Contract	18-19	airticketing services	Travel & tours	1,165,406
				Cas/cont/uso	Construction of ward	Majimbo	
9	Works	Usonga ward	ONT	nga/18/19	office	Contractors	67,048
		Siaya township		Cas/cont/s.to	Construction of ward	Majimbo	
10	Works	ward	ONT	wnship/18/19		Contractors	190,136
		110110		Cas/cont/ward			100,100
		South East alego			Construction of ward	Majimbo	
11	Works	Ward	ONT	/19	office	Contractors	120,408
	VVOING	vvara	OITI	/ 13	Provision of repair &	Contractors	120,400
		Maintenance of	Direct		maintenance of motor		
12	Services	motor vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya	55,990
12	Services	motor verticles			Provision of catering	The Candela	33,990
40	C	C-4	Framework	Cas/con/p/3/ 18-19			50.500
13	Services	Catering services	Contract	10-19	& hospitality services	Hotel	52,500
				0 / / /	Provision of software	Lancadia Africa	
4.4	0	1040 (1	DEO	Cas/con/quo/	for management of	Imedia Africa	500.000
14	Services	ICAS software	RFQ	29/15/16	assembly sittings	Ltd	528,960
			Framework	Cas/con/p/3/	Provision of catering		
15	Services	Catering services	Contract	18-19	& hospitality services	Ciala Resort	135,000.00
			Framework		Provision of catering		
16	Services	Catering services	Contract	18-19	& hospitality services	Prinias Hotel	106,260
				Cas/con/clea		Crystal	
				ning/1/2020/	Provision of cleaning	Consolidated	
17	Services	Cleaning services	ONT	2021	services	Ltd	182,050
			Framework	Cas/con/p/5/	Provision of		
18	Services	Airticketing	Contract	18-19	airticketing services	Tamu Africa	296,000
					Provision of repair &		
		Maintenance of	Direct	1	maintenance of motor		
19	Services	motor vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya	15,401
				Cas/cont/ward		, , , , , ,	-, -
				s/N.alego/18/	Construction of ward	Majimbo	
20	Works	North Alego Ward	ONT	19	office	Contractors	50,808
	**OINJ	North Alego Walu	Framework	Cas/con/t/8/1	omec	Uchwagi	55,500
21	Goods	Supply of sodas	Contract	8-19	Supply of sodas	Enterprises	84,000
	00000	Supply of Socias	Contract	0-10	Cappiy of Souas	Furcibuses	04,000

			Framework	Cas/con/n/3/	Provision of catering	Victoria	
22	Services	Catering services	Contract	18-19	& hospitality services	comfort inn	520,000
	00111000	Catoning convices	Framework	Cas/con/p/3/	Provision of catering	Victoria	020,000
23	Services	Catering services	Contract	18-19	& hospitality services	comfort inn	385,000
	00111000	Catoming convioco	Contract	10 10	a noophamy corridor	The Great	000,000
			Framework	Cas/con/p/3/	Provision of catering	Lakes Hotel	
24	Services	Catering services	Contract	18-19	& hospitality services	Ltd	75,000
	OCIVICOS	Catching Scrvices	Contract	10-13	a nospitality scrvices	The Great	73,000
			Framework	Cas/con/p/3/	Provision of catering	Lakes Hotel	
25	Services	Catering services	Contract	18-19	& hospitality services	Ltd	202,500
	Get vices	Catering services	Contract	10-19	Provision of	Liu	202,300
			Direct		newspaper advertisement	Nation Media	
26	Services	Advertisement	Procurement	Cas/direct	services		91,640
20	Services	Auvertisement	Fioculement	Cas/unect	Provision of	group	91,040
			Direct		newspaper	Notion Modio	
27	Comicos	A divertie ement	Direct	Coo/direct	advertisement	Nation Media	102 200
27	Services	Advertisement	Procurement	Cas/direct	services Provision of	group	183,280
			D: .		newspaper	T. O	
00			Direct		advertisement	The Standard	477.400
28	Services	Advertisement	Procurement	Cas/direct	services	group Ltd	177,480
					Provision of		
					newspaper		
			Direct		advertisement	Nation Media	
29	Services	Advertisement	Procurement	Cas/direct	services	group	183,280.00
					Provision of repair &		
		Maintenance of	Direct		maintenance of motor		
30	Services	motor vehicles	Procurement	Cas/direct	vehicles	DT Dobie	49,900
					Provision of repair &		
		Repair of Hansard	Direct		maintenance of	Baycoms	
31	Services	equipment	Procurement	Cas/direct	hansard equipment	Africa Ltd	47,301
					Provision of repair &		
					maintenance of ICT	Beneli	
		Repair of ICT			equipment and	Engineering	
32	Services	equipment	RFQ		biometric devices	Services	1,190,500
						Osinini	
					Supply and delivery of	Enterprises	
33	Goods	Supply of furniture	RFQ		office furniture	Ltd	1,365,500
						Osinini	
					Supply and delivery of	Enterprises	
34	Goods	Supply of furniture	RFQ		office furniture	Ltd	777,600
		1117				Osinini	
					Supply and delivery of		
35	Goods	Supply of furniture	RFQ		office furniture	Ltd	664,470
	- 3000	- spp., or rannear			Printing and delivery	Khamax	551, 110
36	Goods	Supply of Diaries	RFQ		of Office diaries	Trading	551,000
	- 3000	Supply of Blanes			Printing & delivery of	Identic Office	331,300
37	Goods	brochures	RFQ		brochures	solutions	14,000
<u> </u>		Supply of IT	~		Supply & delivery of	Blue Eagle	1-1,000
32	Goods	equipment	RFQ		ICT equipment	Precision Ltd	603,520
30	20000	Supply of IT	🔾		Supply & delivery of	Blue Eagle	003,320
30	Goods	equipment	RFQ		ICT equipment	Precision Ltd	659,885
39			11 X X			i iodiaidii Liu	000,000
40	00000				Supply & delivery of	Rlue Facto	
40		Supply of IT			Supply & delivery of	Blue Eagle	205 500
	Goods		RFQ		Supply & delivery of ICT equipment	Precision Ltd	395,500
		Supply of IT		Contact	ICT equipment	Precision Ltd Riley Falcon	395,500
	Goods	Supply of IT equipment	RFQ	Cas/con/sec	ICT equipment Provision of private	Precision Ltd Riley Falcon Security	
		Supply of IT equipment Security services	RFQ ONT	urity/1/20/21	ICT equipment Provision of private security	Precision Ltd Riley Falcon Security Services	
41	Goods	Supply of IT equipment Security services Supply of office	RFQ ONT Framework	urity/1/20/21 Cas/con/t/2/1	ICT equipment Provision of private security Supply & delivery of	Precision Ltd Riley Falcon Security Services Juveko	421,000
41	Goods	Supply of IT equipment Security services	RFQ ONT Framework Contract	urity/1/20/21 Cas/con/t/2/1 8-20	ICT equipment Provision of private security Supply & delivery of office stationery	Precision Ltd Riley Falcon Security Services Juveko Enterprises	421,000
41	Goods Services Goods	Supply of IT equipment Security services Supply of office stationery	ONT Framework Contract Framework	urity/1/20/21 Cas/con/t/2/1 8-20 Cas/con/t/2/1	ICT equipment Provision of private security Supply & delivery of office stationery Supply & delivery of	Precision Ltd Riley Falcon Security Services Juveko Enterprises Juveko	421,000 615,000
41	Goods	Supply of IT equipment Security services Supply of office	RFQ ONT Framework Contract	urity/1/20/21 Cas/con/t/2/1 8-20	Provision of private security Supply & delivery of office stationery Supply & delivery of toners	Precision Ltd Riley Falcon Security Services Juveko Enterprises	421,000 615,000
41	Goods Services Goods	Supply of IT equipment Security services Supply of office stationery Supply of toners	ONT Framework Contract Framework	urity/1/20/21 Cas/con/t/2/1 8-20 Cas/con/t/2/1	ICT equipment Provision of private security Supply & delivery of office stationery Supply & delivery of toners Provision of repair &	Precision Ltd Riley Falcon Security Services Juveko Enterprises Juveko	395,500 421,000 615,000 452,370
41 42 43	Goods Services Goods	Supply of IT equipment Security services Supply of office stationery	ONT Framework Contract Framework	urity/1/20/21 Cas/con/t/2/1 8-20 Cas/con/t/2/1	Provision of private security Supply & delivery of office stationery Supply & delivery of toners	Precision Ltd Riley Falcon Security Services Juveko Enterprises Juveko	421,000 615,000

			1		In	· · · · · · · · · · · · · · · · · · ·	
					Provision of		
			Direct		newspaper advertisement	The Standard	
45	Comicos	A dy cortic a mant					0.4.600
45	Services	Advertisement	Procurement		services	group Ltd	84,680
46	Services	Calling Airtima	Direct		Provision of calling	Safaricom Ltd	422 F00
40	Services	Calling Airtime	Procurement		airtime	Pride inn	433,500
				011-101	Danistata a afrantana	paradise	
	0 .		Framework	Cas/con/p/3/	Provision of catering	beach resort	4.050.00
47	Services	Catering services	Contract	18-20	& hospitality services	Ltd	1,350,000
			Direct		Provision of armed	Administratio	
48	Services	Security services	Procurement	Cas/direct	security	n Police	198,000
			Direct		Provison of bespoke		
49	Services	Internet services	Procurement	Cas/direct	services	Safaricom Ltd	404,850
						Liquid	
			Direct		Provision of internet	Telecommuni	
50	Services	Internet services	Procurement	Cas/direct	services	cation	107,880
					Provision of repair &		
		Maintenance of	Direct		maintenance of motor		
51	Services	motor vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya	12,655
					Provision of		
					newspaper		
			Direct		advertisement	The Standard	
52	Services	Advertisement	Procurement	Cas/direct	services	group Ltd	84,680
						Pride inn	
						paradise	
			Framework	Cas/con/p/3/	Provision of catering	beach resort	
53	Services	Catering services	Contract	18-19	& hospitality services	Ltd	1,944,000
						Pride inn	
						paradise	
			Framework	Cas/con/p/3/	Provision of catering	beach resort	
54	Services	Catering services	Contract	18-19	& hospitality services	Ltd	792,000.00
					Provision of repair &		·
		Maintenance of	Direct		maintenance of motor		
55	Services	motor vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya	13,196
						Riley Falcon	-, -
				Cas/con/sec	Provision of private	Security	
56	Services	Security services	ONT	urity/1/20/21	security	Services	421,080
		,		Cas/con/clea	,	Crystal	· · · · · · · · · · · · · · · · · · ·
				ning/1/2020/	Provision of cleaning	Consolidated	
57	Services	Cleaning services	ONT	2021	services	Ltd	182,050
						National	,
						Council for	
			Direct		Supply of library	Law	
58	Goods	Library books	Procurement	Cas/direct	books	Reporting	81,200
						Crystal	
		Supply of mineral	Framework	Cas/con/t/8/1	Supply & delivery of	Consolidated	
59	Goods	water	Contract	8-20		Ltd	320,000
55			33	 	. 5.5 5 Soulou Water	Cajo	520,000
			Framework	Cas/con/t/5/1	Supply of fuels &	Investment	
60	Goods	Supply of fuel	Contract	8-20	Lubricants	co. Itd	350,000
00		Cappiy of fuor	Contract	20	Labilouillo	Jantech	330,000
		Supply of office	Framework	Cas/con/t/2/1	Supply & delivery of	Enterprises	
61	Goods	stationery	Contract	8-20	office stationery	Ltd	163,450
υı	- 00003	otation ioi y	Johnaci	0 20	onico stationely	Palongal	103,430
					Popair 8	Paiongai Fabricators &	
		Maintenance of	Direct		Repair &	Electrical	
60	Sonices	Maintenance of	Direct	Cooldinast	maintenance of		20.40
62	Services	generator	Procurement	Cas/direct	generator	Services The Candala	39,469
	Camilaaa	Catarina a a a a a a	Framework		Provision of catering	The Candela	04.50
	Services	Catering services	Contract	ļ	& hospitality services	Hotel	31,500
63	CCIVICCS		Ī	1	Provision of repair &		
63	Cervices						
		Maintenance of	Direct		maintenance of motor	_	
	Services	Maintenance of motor vehicles	Direct Procurement	Cas/direct	maintenance of motor vehicles	Toyota Kenya	25,611.00
			Procurement		vehicles		25,611.00
64				Cas/direct Cas/con/p/5/ 18-20		Toyota Kenya Gesterd Travel & tours	25,611.00

		1		Ī			
			Framework	Cas/con/p/5/	Provision of	Gesterd	
66	Services	Airticketing	Contract	18-20	airticketing services	Travel & tours	679,550.00
			Direct		Provision of armed	Administratio	,
67	Services	Security services	Procurement	Cas/direct	security	n Police	198,000
					·	Lasteff	
			Framework		Provision of catering	investment	
68	Services	Catering services	Contract		& hospitality services	Ltd	298,260
					Provision of repair &		
		Maintenance of	Direct		maintenance of motor		
69	Services	motor vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya	30,227.00
			Framework	Cas/con/p/5/	Provision of		
70	Services	Airticketing	Contract	18-20	airticketing services	Tamu Africa	148,000
					Supply, delivery,		
					installation &		
				Cas/con/edm		North Rift	
71	Services	ICT services	ONT	s/20/21	EDMS	Solutions	5,242,860
			Direct		Provision of bespoke		
72	Services	Internet services	Procurement	Cas/direct	services	Safaricom Ltd	136,519
						Riley Falcon	
				Cas/con/sec	Provision of private	Security	
73	Services	Security services	ONT	urity/1/20/21	security	Services	421,080
		Insurance		Cas/mort&	Provision of mortgage		
74	Services	services	RFQ	car/ins/20-21	& car loan insurance	assurance Itd	699,706
					<u> </u>		
	0 .		550		Provision of car hire	Keira & Maya	040.000
/5	Services	Car hire services	RFQ		services	safaris Itd	210,000
				Cas/con/clea	Danistata a afata a atau	Crystal	
70	0	01	ONIT	ning/1/2020/	Provision of cleaning	Consolidated	400.050
76	Services	Cleaning services	ONT	2021	services Provision of repair &	Ltd	182,050
		Maintenance of	Direct		· ·		
77	C		Direct	C = = /=l:== = +	maintenance of motor	Tarrata Kamus	40,000
77	Services	motor vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya Jantech	46,809
		Cumply of office	From outorle	Cooloon/t/2/1	Cumply of accomed		
70	Goods	Supply of office	Framework	Cas/con/t/2/1	Supply of assorted office stationery	Enterprises	E00 7E0
70	Goods	stationery	Contract	8-20		Ltd	580,750
		Maintenance of	Direct		Provision of repair & maintenance of motor		
70	Services	motor vehicles	Procurement	Cas/direct	vehicles	DT Dobie	49,900
19	Sei VICES	motor venicles	Fioculement	Cas/unect	vernoles	טו טטטופ	49,900
			Framework	Cas/con/p/5/	Provision of	Gesterd	
QΛ	Services	Airticketing	Contract	18-20	airticketing services	Travel & tours	533,332
00	OCI VICES	Anticketing	Contract	10-20	anticketting services	Traver & LOUIS	555,552

repared By:	Rose A. Omedo	Sign
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Date of Report: 6th April, 2021