

# **PUBLICIZING ALL AWARDED CONTRACTS**

**NAME OF PE: COUNTY ASSEMBLY OF SIAYA**

**REPORTING MONTH: JUNE 2021**

**QUARTER: 4TH**

**FY: 2020-2021**

S/no	Subject of Procurement	Contract No.	Contract Description	Procurement Method	Nature of Procurement	Business name of Contractor/supplier	Contract Price/Value (KES)
1	Security services		Provision of security services	Direct	Services	Administration police services	198,000
2	Catering Services	Cas/con/p/3/2021-22	Provision of Catering and hospitality services	Framework	Services	Pride inn paradise resort ltd	200,000
3	Security services		Provision of security services	Direct	Services	Administration police services	198,000
4	Consultancy services	Cas/risk/rfp/5/2020-21	Developing a risk management policy	RFP	Services	Okumu John & Associates	1,498,000
5	Consultancy services	Cas/fin/rfp/3/2020-2021	Review of finance policy	RFP	Services	Okumu John & Associates	995,000
6	Internet services		Provision of internet services	Direct	Services	Liquid telecommunications	107,880
7	Security services	Cas/con/security/1/20/21	Provision of security services	ONT	Services	Riley Falcon Security Serices	421,080
8	Fuel & Lubricants	Cas/con/t/3/20-21	Supply of fuel	Framework	Goods	Cajo investments Co. Ltd	400,000
9	Covid -19 items	Sc/ass/quo/29/20/21	Supply of face masks	RFQ	Goods	Blue Rock Company Ltd	1,160,000
10	Maintenance of motor vehicles		Provision of repair & maintenance of motor vehicles	Direct	Services	Toyota Kenya Ltd	113,902
11	Maintenance of motor vehicles		Provision of repair & maintenance of motor vehicles	Direct	Services	Toyota Kenya Ltd	44,195
12	Cleaning services	Cas/con/cleaning/1/2020-21	Provision of cleaning services	ONT	Services	Crystal Consolidated Ltd	182,050
13	Catering Services	Cas/con/p/3/2021-22	Provision of office breakfast	Framework	Services	Lasteff Investment Ltd	125,640
14	Catering Services	Cas/con/p/3/2021-22	Provision of office breakfast	Framework	Services	Lasteff Investment Ltd	137,880
15	Construction-Ugunja ward office	Cas/cont/fence/Ug unja/20/21	Construction of Fence, sentry box and gate	ONT	Works	Philsam Company Ltd	1,172,528
16	Construction-South East Alego ward office	Cas/cont/fence/S. E. Alego/20/21	Construction of Fence, sentry box and gate	ONT	Works	Welben Technologies Enterprises	1,409,794
17	Construction-North Sakwa ward office	Cas/cont/fence/N. Sakwa/20/21	Construction of Fence, sentry box and gate	ONT	Works	Stepharm Enterprises Ltd	1,174,558

18	Construction-Central Sakwa ward office	Cas/cont/fence/C. Sakwa/20/21	Construction of Fence, sentry box and gate	ONT	Works	Stepharm Enterprises Ltd	1,525,811
19	Construction-North Uyoma ward office	Cas/cont/fence/N. uyoma/20/21	Construction of Fence, sentry box and gate	ONT	Works	Stepharm Enterprises Ltd	1,521,270
20	Construction-East Asembo ward office	Cas/cont/fence/E. Asembo/20/21	Construction of Fence, sentry box and gate	ONT	Works	Stepharm Enterprises Ltd	1,353,836
21	Construction-South Uyoma ward office	Cas/cont/fence/S.u yoma/20/21	Construction of Fence, sentry box and gate	ONT	Works	Stepharm Enterprises Ltd	1,405,502
22	Construction-West Sakwa ward office	Cas/cont/fence/W. sakwa/20/21	Construction of Fence, sentry box and gate	ONT	Works	Stepharm Enterprises Ltd	1,486,238
23	Advertisement		Provision of newspaper advertisement services	Direct	Services	The Standard Group PLC	177,480
24	Motor Vehicle Accessories		Supply of car batteries	Direct	Goods	Mbaga Hills Investments	57,000
25	Fuel & Lubricants	Cas/cont/t/3/20-21	Supply of fuel	Framework	Goods	Total Kenya PLC	300,000
26	Covid -19 items	Cas/t/10/21-22	Supply of handwash	Framework	Goods	Lincon Enterprises Ltd	247,500
27	IT Equipment	Cas/t/7/2020-22	Supply of tonners	Framework	Goods	New Munt Enterprise	1,411,400
28	Air travel	Cas/con/p/5/2020-2021	Provision of airline ticketing services	Framework	Services	Gesterd Travel & Tours Ltd	113,100
29	ICT services	Cas/cont/lanpabx/20/21	Supply,delivery, testing & commissioning of structured cabling upgrade of PABX	ONT	Services	Novel Technologies E.A Ltd	8,889,401
30	Maintenance of motor vehicles		Provision of repair & maintenance of motor vehicles	Direct	Services	Africa Commercial Motor Group Ltd	67,978
31	Catering Services	Cas/con/p/3/2021-22	Provision of catering & hospitality services	Framework	Services	Ikonja Resort & hotel Ltd	37,500
32	Catering Services	Cas/con/p/3/2021-22	Provision of catering & hospitality services	Framework	Services	Ikonja Resort & hotel Ltd	35,000
33	Catering Services	Cas/con/p/3/2021-22	Provision of catering & hospitality services	Framework	Services	Ikonja Resort & hotel Ltd	40,000
34	Catering Services	Cas/con/p/3/2021-22	Provision of catering & hospitality services	Framework	Services	Victoria Comfort inn	47,500
35	Catering Services	Cas/con/p/3/2021-22	Provision of catering & hospitality services	Framework	Services	Victoria Comfort inn	37,500
36	Catering Services	Cas/con/p/3/2021-22	Provision of catering & hospitality services	Framework	Services	Parkview Safari Hotel & Apartments	37,500
37	IT Equipment	Sc/ass/quo/26/20/21	Supply of IT equipment	RFQ	Goods	Maa Company Ltd	1,562,800

38	Home Appliances	Sc/ass/quo/28/20-21	Supply of Home appliances	RFQ	Goods	Atuz Enterprises	366,990
39	Covid -19 items	Sc/ass/quo/39/20-21	Supply of hand sanitizers	RFQ	Goods	Kokidi Enterprises	380,250
40	Fumigation services	Sc/ass/quo/32B/20-21	Provision of fumigation services	RFQ	Services	Mabrook Limited	1,092,340
41	Maintenance of office machines	Cas/p/9/20-22	Provision of maintenance services for printer	Framework	Services	MFI document solutions	89,900
42	Construction-Yimo west ward	Cas/con/wards/W. yimbo/18/19	Construction of ward office	ONT	Works	Majimbo Contractors Co. Ltd	2,828,080
43	Construction - usonga ward	Cas/cont/fence/Us onga/20/21	Construction of Fence, sentry box and gate	ONT	works	Jopasa Limited	825,224
44	Motor Vehicle Accessories		Supply of atlas battery	Direct	Goods	Mbaga Hills Investments	25,000
45	Motor Vehicle	SB/014/010/20-21	Supply of motor vehicle	ONT	Goods	Toyota Kenya Ltd	7,300,000
46	Maintenance materials	Sc/ass/quo/38/20-21	Supply of works maintenance materials	RFQ	Goods	Juveko Enterprises	389,100
47	Maintenance materials	Sc/ass/quo/38/20-21	Supply of works maintenance materials	RFQ	Goods	Juveko Enterprises	120,485
48	Maintenance materials	Sc/ass/quo/38/20-21	Supply of works maintenance materials	RFQ	Goods	Juveko Enterprises	275,020
49	Maintenance materials	Sc/ass/quo/38/20-21	Supply of works maintenance materials	RFQ	Goods	Juveko Enterprises	128,150
50	ICT software	Sc/ass/quo/40/20-21	Supply of ICT Ms office	RFQ	Goods	Monever Enterprises	1,591,000
51	Sports equipment	Sc/ass/quo/41/20-21	supply of table tennis playing kit	RFQ	Goods	Nyla suppliers Ltd	118,500
52	Construction-usonga ward	Cas/cont/fence/Us onga/20/21	Construction of Fence, sentry box and gate	ONT	works	Jopasa Limited	825,224
53	ICT software	Cas/con/EDMS/20-21	Supply,installati on of electronic data management system	ONT	Services	North Rift solutions Ltd	6,825,420
54	Advertisement		Provision of radio advert services	Direct	Services	Ushanga Co. & Allied services	91,700
55	Catering Services	Cas/co/p/3/20-22	Provision of catering & hospitality services	Framework	Services	The Great lakes hotel Ltd	793,500
56	Sports equipment	Sc/ass/quo/41/20-21	supply of football equipment	RFQ	Goods	Nyla suppliers Ltd	397,730
57	Sports equipment	Sc/ass/quo/41/20-21	supply of volleyball equipment	RFQ	Goods	Nyla suppliers Ltd	319,050
58	Sports equipment	Sc/ass/quo/41/20-21	supply of tug of war equipment	RFQ	Goods	Nyla suppliers Ltd	197,700
59	Catering Services	Cas/p/3/20-22	Provision of office breakfast	Framework	Services	Lasteff Investment Ltd	186,300
	TOTAL						KES 55,059,486

Prepared By:

Rose A. Omedo

Principal Procurement Officer

Date of Report:.....