## **PUBLICIZING ALL AWARDED CONTRACTS**

NAME OF PE: COUNTY ASSEMBLY OF SIAYA

**REPORTING MONTH: JUNE 2021** 

QUARTER: 4TH FY: 2020-2021

FY:	2020-2021						
	Subject of		Contract	Procurement	Nature of	Business name of	Contract
S/no	Procurement	Contract No.	Description	Method	Procurement	Contractor/supplier	Price/Value (KES)
	Security		Provision of			Administration police	
1	services		security services	Direct	Services	services	198,000
			Provision of				
			Catering and				
	Catering	Cas/con/p/3/2021-	hospitality			Pride inn paradise	
2	Services	22	services	Framework	Services	resort ltd	200,000
	Security		Provision of			Administration police	
3	services		security services	Direct	Services	services	198,000
			Developing a				
			risk				
	Consultancy	Cas/risk/rfp/5/2020-	-			Okumu John &	
4	services	21	policy	RFP	Services	Associates	1,498,000
	Consultancy	Cas/fin/rfp/3/2020-	Review of			Okumu John &	
5	services	2021	finance policy	RFP	Services	Associates	995,000
	Internet		Provision of			Liquid	
6	services		internet services	Direct	Services	telecommunications	107,880
	Security	Cas/con/security/1	Provision of			Riley Falcon Security	
7	services	/20/21	security services	ONT	Services	Serices	421,080
	Fuel &			_		Cajo investments Co.	
8		Cas/con/t/3/20-21	Supply of fuel	Framework	Goods	Ltd	400,000
_	Covid -19	Sc/ass/quo/29/20/	Supply of face			Blue Rock Company	
9	items	21	masks	RFQ	Goods	Ltd	1,160,000
			Provision of				
			repair &				
	Maintenance of		maintenance of				
10	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	113,902
			Provision of				
			repair &				
	Maintenance of		maintenance of				
11	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	44,195
		0 / / 1 . //	Provision of				
4.0	Cleaning	Cas/con/cleaning/1	_	ON IT		Crystal Consolidated	400.056
12	services	/2020-21	services	ONT	Services	Ltd	182,050
40	Catering	'	Provision of		Camilaaa	l a staff lavia star ant l tel	405.040
13	Services	22	office breakfast	Framework	Services	Lasteff Investment Ltd	125,640
4.4	Catering		Provision of		Camilaaa	1	407.000
14	Services	22	office breakfast	Framework	Services	Lasteff Investment Ltd	137,880
	Construction-	0/////	Construction of				
4.5	Ugunja ward	_	Fence, sentry	ONIT	\A/	Distriction Occurrence Land	4 470 500
15	office	unja/20/21	box and gate	ONT	Works	Philsam Company Ltd	1,172,528
	Construction-		Conotruction				
	South East	Coo/cont/f=====/0	Construction of			Malhan Taskaslasias	
4.0	Alego ward	Cas/cont/fence/S.	Fence, sentry	ONIT	\\/ - = -	Welben Technologies	4 400 70
16	Office	E.Alego/20/21	box and gate	ONT	Works	Enterprises	1,409,794
	Construction-	Caa/aant/f/b1	Construction of			Chambana Fatara	
	North Sakwa	Cas/cont/fence/N.	Fence, sentry	ONIT	\\/ - = -	Stepharm Enterprises	==
17	ward office	Sakwa/20/21	box and gate	ONT	Works	Ltd	1,174,558

	Construction-		Construction of	1			
	Central Sakwa	Cas/cont/fence/C.	Fence, sentry			Stepharm Enterprises	
18	ward office	Sakwa/20/21	box and gate	ONT	Works	Ltd	1,525,811
	Construction-		Construction of	-			1,0=0,01
	North Uyoma	Cas/cont/fence/N.	Fence, sentry			Stepharm Enterprises	
19	ward office	uyoma/20/21	box and gate	ONT	Works	Ltd	1,521,270
	Construction-	.,	Construction of				,- ,
	East Asembo	Cas/cont/fence/E.	Fence, sentry			Stepharm Enterprises	
20	ward office	Asembo/20/21	box and gate	ONT	Works	Ltd	1,353,836
	Construction-	, 10011100/20/21	Construction of			213	.,000,000
	South Uyoma	Cas/cont/fence/S.u				Stepharm Enterprises	
21	ward office	yoma/20/21	box and gate	ONT	Works	Ltd	1,405,502
	Construction-	) oa/20/21	Construction of			213	1,100,002
	West Sakwa	Cas/cont/fence/W.	Fence, sentry			Stepharm Enterprises	
22	ward office	sakwa/20/21	box and gate	ONT	Works	Ltd	1,486,238
	wara omoo	oakwa/20/21	Provision of	0111	TTOING	2.0	1,100,200
			newspaper				
			advertisement			The Standard Group	
23	Advertisement		services	Direct	Services	PLC	177,480
20	Motor Vehicle		Supply of car	Direct	OCIVICCS	Mbaga Hills	177,400
24	Accessories		batteries	Direct	Goods	Investments	57,000
27	Fuel &		batteries	Direct	00003	investments	57,000
25	Lubricants	Cas/con/t/3/20-21	Supply of fuel	Framework	Goods	Total Kenya PLC	300,000
23	Covid -19	Cas/con/(/3/20-21	Supply of Idea	Traniework	Goods	Lincon Enterprises	300,000
26	items	Cas/t/10/21-22	handwash	Framework	Goods	Ltd	247,500
20	items	Ca5/1/10/21-22	Supply of	rianiework	Goods	Liu	247,300
27	IT Equipment	Cas/t/7/2020-22	tonners	Framework	Goods	Now Munt Enterprise	1,411,400
21	ri Equipment	Ga5/1/1/2020-22	Provision of	Fiamework	Goods	New Munt Enterprise	1,411,400
		Coolean In IE 12020				Gesterd Travel &	
20	Air traval	Cas/con/p/5/2020-	airline ticketing	Framework	Continue		112 100
20	Air travel	2021	services Supply,delivery,	Framework	Services	Tours Ltd	113,100
29	ICT services	Cas/cont/lanpabx/ 20/21	testing & commissioning of structured cabling upgrade of PABX	ONT	Services	Novel Technologies E.A Ltd	8,889,401
20	Maintenance of	20/21	Provision of repair & maintenance of	0.11	COLVIDED	Africa Commercial	3,330,101
30	motor vehicles		motor vehicles	Direct	Services	Motor Group Ltd	67,978
			Provision of	2	00111000	motor Group Ltu	0.,0.0
	Catering		catering & hospitality			Ikonia Resort & hotel	
31	Services	22	services	Framework	Services	Ltd	37,500
			Provision of	ĺ		1	
	_		catering &			<u> </u>	
	Catering	Cas/con/p/3/2021-	hospitality	<b>I</b> _	L .	Ikonia Resort & hotel	
32	Services	22	services	Framework	Services	Ltd	35,000
			Provision of			1	
			catering &			1	
	Catering	Cas/con/p/3/2021-	hospitality			Ikonia Resort & hotel	
33	Services	22	services	Framework	Services	Ltd	40,000
			Provision of				
			catering &	ĺ		1	
	Catering	Cas/con/p/3/2021-	hospitality	ĺ		1	
34	Services	22	services	Framework	Services	Victoria Comfort inn	47,500
			Provision of				,000
			catering &				
	Catering	Cas/con/p/3/2021-	hospitality			1	
35	Services	22	services	Framework	Services	Victoria Comfort inn	37,500
33	OCI VICES		Provision of	TAINEWUIK	OCI VICES	violona Connott IIII	37,300
			catering &			ĺ	
	Cotorina	Cooloon/p/2/2024		ĺ		Parkview Safari Hotel	
20	Catering	Cas/con/p/3/2021-	hospitality	L. L	Comicos		07.500
36	Services	22	services	Framework	Services	& Apartments	37,500
	IT Equipment	Sc/ass/quo/26/20/	Supply of IT	DE0	0	Mar Orana 111	4 500 555
~~'	··· – alunmont	21	equipment	RFQ	Goods	Maa Company Ltd	1,562,800

	Home	Sc/ass/quo/28/20/	Supply of Home				
38	Appliances	21	appliances	RFQ	Goods	Atuz Enterprises	366,990
	Covid -19	Sc/ass/quo/39/20-	Supply of hand				555,555
39	items	21	sanitizers	RFQ	Goods	Kokidi Enterprises	380,250
			Provision of				
	Fumigation	Sc/ass/quo/32B/20-	fumigation				
40	services	21	services	RFQ	Services	Mabrook Limited	1,092,340
			Provision of				
			maintenance				
	Maintenance of		services for			MFI document	
41	office machins	Cas/p/9/20-22	printer	Framework	Services	solutions	89,900
	Construction-						
40	Yimo west	Cas/con/wards/W.	Construction of	ONT	) A / I	Majimbo Contractors	0.000.000
42	ward	yimbo/18/19	ward office	ONT	Works	Co. Ltd	2,828,080
	Construction	Cas/cont/fence/Us	Construction of				
12	Construction - usonga ward	onga/20/21	Fence, sentry box and gate	ONT	works	Jopasa Limited	925 224
43	Motor Vehicle	011ga/20/21	Supply of atlas	ONI	WOIKS	Mbaga Hills	825,224
44	Accessories		battery	Direct	Goods	Investments	25,000
	7.0000301103		Supply of motor	Direct	Coods	Investments	20,000
45	Motor Vehicle	SB/014/010/20-21	vehicle	ONT	Goods	Toyota Kenya Ltd	7,300,000
			Supply of works			,	.,,
	Maintenance	Sc/ass/quo/38/20-	maintenance				
46	materials	21	materials	RFQ	Goods	Juveko Enterprises	389,100
			Supply of works				
	Maintenance	Sc/ass/quo/38/20-	maintenance				
47	materials	21	materials	RFQ	Goods	Juveko Enterprises	120,485
			Supply of works				
	Maintenance	Sc/ass/quo/38/20-	maintenance				
48	materials	21	materials	RFQ	Goods	Juveko Enterprises	275,020
	<b></b>	0 / / /00/00	Supply of works				
40	Maintenance	Sc/ass/quo/38/20-	maintenance	DEO	0	lander Fatematers	400.450
49	materials	21	materials	RFQ	Goods	Juveko Enterprises	128,150
50	ICT software	Sc/ass/quo/40/20- 21	Supply of ICT Ms office	RFQ	Goods	Manayar Enterprises	1 501 000
30	ICT Software	21	IVIS OTTICE	KFQ	Goods	Monever Enterprises	1,591,000
	Sports	Sc/ass/quo/41/20-	supply of table				
51	equipment	21	tennis playing kit	RFQ	Goods	Nyla suppliers Itd	118,500
			Construction of				
	Construction-	Cas/cont/fence/Us	Fence, sentry				
52	usonga ward	onga/20/21	box and gate	ONT	works	Jopasa Limited	825,224
			Supply,installati				
			on of electronic				
			data				
			management			North Rift solutions	
53	ICT software	21	system	ONT	Services	Ltd	6,825,420
			Provision of			11-1	
	A al a matic		radio advert	Dinast	Cam daa -	Ushanga Co. & Allied	04 700
54	Advertisement		services Provision of	Direct	Services	services	91,700
			catering &			]	
	Catering		hospitality			The Great lakes hotel	
55	Services	Cas/co/p/3/20-22	services	Framework	Services	Ltd	793,500
	20.1.000	- 40, 50, pro/20 22	supply of		33000		. 55,550
	Sports	Sc/ass/quo/41/20-	football				
56	equipment	21	equipment	RFQ	Goods	Nyla suppliers Itd	397,730
	1		supply of				·
	Sports	Sc/ass/quo/41/20-	volleyball				
57	equipment	21	equipment	RFQ	Goods	Nyla suppliers Itd	319,050
	Sports	· ·	supply of tug of				
58	equipment	21	war equipment	RFQ	Goods	Nyla suppliers ltd	197,700
	Catering		Provision of				
59	Services	Cas/p/3/20-22	office breakfast	Framework	Services	Lasteff Investment Ltd	186,300
1	TOTAL						KES 55,059,486

Prepared By:	Rose A. Omedo	Principal Procurement Officer				
Date of Report:						