PUBLICIZING ALL AWARDED CONTRACTS

NAME OF PE: COUNTY ASSEMBLY OF SIAYA

REPORTING QUARTER: 1ST

FY: 2020-2021

Tender Tender Procurement Contract Contract							Contract	
S/no	Number	Description	Method	Number	Description	Business Name		
0		2	3		10	11	14	
\vdash	' 				Provision of	''		
					catering &			
		Catering	Framework	Cas/con/p3/18/2				
1	Services	services	Contract	0	services	Prinias Hotel	100,000	
·	COLLICOS	00111000	Contract	Ŭ	Provision of	1 111100 1 10101	100,000	
					newspaper			
			Direct		advertisement	Nation Media		
2	Services	Advertisement	Procurement	Cas/direct	services	group	169,860	
			Direct		Provision of	,	,	
3	Services	Airtime	Procurement	Cas/direct	calling airtime	Safaricom Ltd	290,500	
					Provision of			
					newspaper			
			Direct		advertisement	Nation Media		
4	Services	Advertisement	Procurement	Cas/direct	services	group	71,820	
		Security	Direct		Provision of	Administration	·	
5	Services	services	Procurement	Cas/direct	armed security	Police	198,000	
		Cleaning		Cas/t/cleaning/1	Provision of			
6	Services	services	ONT	/19-20	cleaning services	Jepco services	195,000	
				Cas/con/security/	Provision of private	Anchor security		
7	Services	Security services	ONT	19/20	security	services	258,780	
		·		Cas/con/caterin	Provision of office			
8	Services	Office breakfast	ONT	g/1/19/20	breakfast	Suraview hotel	240,000	
					Provision of			
					catering &			
		Catering	Framework	Cas/con/p3/18/2	hospitality	Ikonia Resorts &		
9	Services	services	Contract	0	services	Hotels Ltd	105,000	
					Provision of			
					catering &			
		Catering	Framework	Cas/con/p3/18/2	hospitality	Ikonia Resorts &		
10	Services	services	Contract	0	services	Hotels Ltd	100,000	
				Cas/con/security/	Provision of private	Anchor security		
11	Services	Security services	ONT	19/20	security	services	258,780	
						Liquid		
			Direct		Provision of	Telecommunicat		
12	Services	Internet services	Procurement	Cas/direct	internet services	ion	106,020	
						Liquid		
			Direct		Provision of	Telecommunicat		
13	Services	Internet services		Cas/direct	internet services	ion	106,020	
			Direct		Provision of			
14	Services	Airtime	Procurement	Cas/direct	calling airtime	Safaricom Ltd	270,917	
					Maintenance &			
		Repair of motor	Direct		Repair of motor			
15	Services	vehicles	Procurement	Cas/direct	vehicles	DT Dobie	55,168.00	
	0	Cleaning	ONT	Cas/t/cleaning/1	Provision of		405.000	
16	Services	services	ONT	/19-20	cleaning services	Jepco services	195,000	
			D:4		Danisias of	Liquid		
	0		Direct	0 /-15	Provision of	Telecommunicat		
1/	Services	Internet services	Procurement	Cas/direct	internet services	ion	106,020	
					Provision of			
		Cotorina	Framovarle	Cooloon /22/40/2	catering &	Ikania Basarta a		
40	Comilos	Catering	Framework	Cas/con/p3/18/2		Ikonia Resorts &	00.000	
18	Services	services	Contract	0	services	Hotels Ltd	90,000	

					Improvement of		
				Cas/con/bldg.re	committee board	Philsam	
19	Works	Renovations	RFQ	novation/19/20	rooms	Company Ltd	2,869,318
			<		Provision of	20pay _ta	=,000,0.0
					catering &		
		Catering	Framework	Cas/con/p3/18/2	•	Ikonia Resorts &	
20	Services	services	Contract	0	services	Hotels Ltd	90,000
					Provision of		,
					catering &		
		Catering	Framework	Cas/con/p3/18/2		Ikonia Resorts &	
21	Services	services	Contract	0	services	Hotels Ltd	87,500
					Provision of		
					catering &		
		Catering	Framework	Cas/con/p3/18/2	hospitality	Ikonia Resorts &	
22	Services	services	Contract	0	services	Hotels Ltd	112,500
					Provision of		·
					catering &		
		Catering	Framework	Cas/con/p3/18/2	hospitality	Ikonia Resorts &	
23	Services	services	Contract	0	services	Hotels Ltd	97,500
					Provision of		·
					catering &		
		Catering	Framework	Cas/con/p3/18/2		Ikonia Resorts &	
24	Services	services	Contract	0	services	Hotels Ltd	90,000
					Improvement of		,
				Cas/con/bldg.re	pavement blocks	Stepharm	
25	Works	Renovations	RFQ	novation/19/20	& drainages	Enterprises	2,770,734
					Maintenance &		, , , ,
		Repair of motor	Direct		Repair of motor		
26	Services	vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya	70,228
					Maintenance &	-,	-, -
		Repair of motor	Direct		Repair of motor		
27	Services	vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya	59,608
					Maintenance &	-,	,
		Repair of motor	Direct		Repair of motor		
28	Services	vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya	12,618
					Maintenance &		,
		Repair of motor	Direct		Repair of motor		
29	Services	vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya	12,613.00
			Direct		Provision of	,	·
30	Services	Internet services	Procurement	Cas/direct	internet services	Safaricom Ltd	134,165
					Provision of		
					catering &		
		Catering	Framework	Cas/con/p3/18/2	•	Ikonia Resorts &	
31	Services	services	Contract	0	services	Hotels Ltd	110,000
			Framework	Cas/con/t/2/18/2	Supply of office	Personable	
32	Goods	office stationary	Contract	0	stationary	supplies	194,155
			Framework	Cas/con/t/2/18/2	Supply of office	Personable	
33	Goods	office stationary	Contract	0	stationary	supplies	156,840
					Provision of		
					catering &		
		Catering	Framework	Cas/con/p3/18/2	hospitality	Bondo Pride	
34	Services	services	Contract	0	services	Hotel	82,000
					Provision of		
					newspaper		
			Direct		advertisement	Nation Media	
35	Services	Advertisement	Procurement	Cas/direct	services	group	140,220
		Cleaning		Cas/t/cleaning/1	Provision of		
36	Services	services	ONT	/19-20	cleaning services	Jepco services	195,000
					Provision of		
					catering &		
		Catering	Framework	Cas/con/p3/18/2		Ikonia Resorts &	
37	Services	services	Contract	0	services	Hotels Ltd	110,000
					Maintenance &		
		Repair of motor	Direct		Repair of motor		
20	Services	vehicles	Procurement	Cas/direct	vehicles	Toyota Kenya	48,732
30				•			

Ĭ			Framework	Cas/con/p/2/18/	Provision of legal	Carrey Joseph	
	39 Services	Legal services	Contract	20	services	advocates	3,860,000
ĺ		Security			Provision of	Administration	
	40 Services	services		Cas/direct	armed security	Police	198,000

Rose A. Omedo	Sign
	Rose A. Omedo

Date of Report: 15TH JANUARY,2021