NAME OF PE: COUNTY ASSEMBLY OF SIAYA REPORTING MONTH: FEBRUARY 2022

QUARTER 3RD FY: 2021-2022

	Subject of		Contract	Procurement	Nature of	Business name of	Contract
S/no	Procurement	Contract No.	Description	Method	Procurement	Contractor/supplier	Price/Value (KES)
			Provision of				`
			office breakfast				
	Catering		& committee				
1	services	Cas/con/p/3/20-21	lunches	Framework	Services	Lasteff Investments	205,380
			Provision of				
	Security		armed security				
2	services		services	Direct	Services	Administration Police	198,000
			Provision of				
			repair &				
	Repair of		maintenance of				
3	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	46,355
	moter verneres		Provision of	2001	00111000		.0,000
			webhosting for				
			allowance				
		Cas/con/quo/29/15				Imedia Africa	
1	Webhosting	/16	software	RFQ	Services	Company	528,960
4	Webliosting	/10	Provision of	REQ	Services	Company	320,900
F	Airtime		calling airtime	Direct	Services	Safaricom Limited	433,500
<u> </u>	All unite		Provision of	חוופטו	OCI VICES	Caranconi Linnieu	433,300
			loans and				
			mortgage				
_	l	Sc/ass/contract/loa	-			Imedia Africa	
6	IT services	ns/20/21	software	RFQ	Services	Company	2,340,000
			Provision of				
			catering &				
	Catering		hospitality				
7	services	Cas/con/p/3/20-21	services	Framework	Services	Divine Homes	112,500
			Provision of				
	Airticketing		airline ticketing				
8	services	Cas/con/p/5/20-21	services		Services	Tamu Africa Safaris	371,500
			Provision of				
			repair &				
	Repair of		maintenance of				
9	motor vehicles		motor vehicles	Direct	Services	Africa Commercial	101,964
			Provision of				,
			catering &				
	Catering		hospitality			Ikonia resorts &	
10	services	Cas/con/p/3/20-21	services	Framework	Services	Hotels	112,500
	00.1.000	040/00:1/2/0/20 2:	Provision of	· ·amenon	00111000		,550
			catering &				
	Catering		hospitality				
11	services	Cas/con/p/3/20-21	services	Framework	Services	Pinecone Hotel	135,000
- ' '	30111003	040/00/1/p/0/20 21	Provision of	T Tarrie Work	CCIVIOCO	T INCOONE TIOLET	100,000
			catering &				
	Catering		hospitality				
12	services	Cac/can/n/3/20 21	services	Framework	Services	Pinecone Hotel	375.000
12	Services	Cas/con/p/3/20-21		Fiaillework	Services	Fillecone notei	375,000
40			Supply &			Managard Futamoria	
	O and all Markandala	0 - / /0D /04 00	delivery of Covid-		0 1 -	Mansord Enterprises	F40.75
13	Covid iviaterials	Sc/ass/8B/21-22	19 materials	RFQ	Goods	Ltd	513,750
			Supply &				
	.	0 / /05/5:	delivery of Covid-			0.76	
14	Covid Materials	Sc/ass/8B/21-22	19 materials	RFQ	Goods	Spiltex Limited	218,750
			Provision of				
			catering &				
	Catering		hospitality				
4-	services	Cas/con/p/3/20-21	services	Framework	Services	Bondo Pride Hotel	92,000
15			D				
15			Provision of				
15	Advertisement		newspaper			The Standard group	

17	Fumigation Services	Sc/ass/quo/10/21- 22	Provision of Fumigation Services	RFQ	Services	Mabrook Limited	1,756,000
	Catering services	Cas/con/p/3/20-21	Provision of catering & hospitality services	Framework	Services	Pride inn paradise	204,800
19	Advertisement services		Provision of newspaper advertisement	Direct	Services	The Standard group Ltd	159,732
	TOTAL						KES 8,065,423

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