## NAME OF PE: COUNTY ASSEMBLY OF SIAYA REPORTING MONTH: JANUARY 2022

QUARTER 3RD FY: 2021-2022

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)
<b>U</b> , <b>U</b>			Provision of				1 1100/1010/0 (1120)
			office breakfast				
	C-4- win- w						
	Catering	0 / / /0/00 04	& committee	l			455 700
1	services	Cas/con/p/3/20-21	lunches	Framework	Services	Lasteff Investments	155,700
			Provision of				
	Security		armed security				
2	services		services	Direct	Services	Administration Police	198,000
			Provision of				
			repair &				
	Repair of		maintenance of				
2	motor vehicles		motor vehicles	Direct	Continue	Toyota Kanya Ltd	94,200
3	motor venicies			Direct	Services	Toyota Kenya Ltd	94,200
			Provision of				
			repair &				
	Repair of		maintenance of				
4	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	12,487
			Provision of				
			medical				
	Insurance	Cas/tend/ins/2/21-	insurance			Madison General	
5	services	22	services	ONT	Services	Insurance	25,621,571
	Services	22	Provision of	ONI	Services	Ilisurance	25,021,571
	Airticketing		airline ticketing				
6	services	Cas/con/p/5/20-21	services	Framework	Services	Tamu Africa Safaris	226,500
			Provision of				
	Airticketing		airline ticketing				
7	services	Cas/con/p/5/20-21	services	Framework	Services	Tamu Africa Safaris	950,500
		i i	Provision of				
			catering &				
	Catering		hospitality			Lesavanna country	
0		Cooloon/n/2/20 21	services	Framaviarle	Comisso	,	27 500
8	services	Cas/con/p/3/20-21		Framework	Services	lodge & hotel	37,500
			Provision of				
			catering &				
	Catering		hospitality			Lesavanna country	
9	services	Cas/con/p/3/20-21	services	Framework	Services	lodge & hotel	40,000
			Provision of				
			catering &				
	Catering		hospitality			Lesavanna country	
11	services	Cas/con/p/3/20-21	services	Framework	Services	lodge & hotel	112,500
	30111003	043/0011/p/0/20 21	Provision of	Traniework	CCIVICCS	loage a floter	112,000
			catering &			l	
	Catering		hospitality	<u>_</u> .		Lesavanna country	
12	services	Cas/con/p/3/20-21	services	Framework	Services	lodge & hotel	40,000
			Provision of				
			catering &				
	Catering		hospitality			Lesavanna country	
13	services	Cas/con/p/3/20-21	services	Framework	Services	lodge & hotel	500,000
	00.1.000	040/0011/6/0/20 21	Provision of		00.1.000	Tougo a motor	000,000
			catering &			l	
	Catering		hospitality	L .		Lesavanna country	
14	services	Cas/con/p/3/20-21	services	Framework	Services	lodge & hotel	900,000
		<u> </u>	Provision of				]
		1	catering &				
	Catering	1	hospitality				[
15	services	Cas/con/p/3/20-21	services	Framework	Services	Prinias Hotel	97,500
10		2.30,00.1,p/0/20 21	Provision of	· · · · · · · · · · · · · · · · · · · ·			01,500
		1	catering &				[
	0-4	1	Ŭ				[
	Catering		hospitality	I	<b>.</b> .	<b>L</b>	
16	services	Cas/con/p/3/20-21	services	Framework	Services	Prinias Hotel	120,000

	Catering services	Cas/con/p/3/20-21	Provision of catering & hospitality services	Framework	Services	Prinias Hotel	61,000
17	361 VICES	Cas/con/p/3/20-21	Provision of	Tamework	Services	i ililias riotei	01,000
	Catering services	Cas/con/p/3/20-21	catering & hospitality services	Framework	Services	Prinias Hotel	40,000
	Catering services	Cas/con/p/3/20-21	Provision of catering & hospitality services	Framework	Services	Prinias Hotel	37,500
	Catering services	Cas/con/p/3/20-21	Provision of catering & hospitality services	Framework	Services	Prinias Hotel	285,000
	Catering services	Cas/con/p/3/20-21	Provision of catering & hospitality services	Framework	Services	Prinias Hotel	47,500
23	Advertisement services		Provision of newspaper advertisement	Direct	Services	The Standard group Ltd	56,376
	Fuel & lubricants	Cas/con/p/4/21-22	Supply of fuel, oil & Lubricants	Framework	Goods	Total Kenya PLC	900,000
	Supply of Drinking Water	: Cas/con/t/8/2021-	Supply & delivery of drinking water	Framework	Goods	Uchwagi Enterprises	108,000
	Purchase of motor vehicle	Sc/ass/dp/mv/1/20- 21	Supply & delivery of	ONT	Goods	Toyota Kenya Ltd	5,565,000
	TOTAL	<u> </u>	Double dab	0.11	00003	Toyota Noriya Liu	KES 36,206,834

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