NAME OF PE: COUNTY ASSEMBLY OF SIAYA REPORTING MONTH: NOVEMBER 2021

QUARTER: 2ND 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) |  |  |
|      |                |                   |                     |             |             | 1                      | ` ′               |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      | Catering       |                   | conference &        |             |             |                        |                   |  |  |
| ۱ ،  | services       | Cooloon/p/2/20 21 | catering facilities | Eromowork   | Continon    | Devine Homes           | 120 000           |  |  |
|      | Services       | Cas/con/p/3/20-21 | catering racilities | Fiamework   | Services    | Devine Homes           | 128,800           |  |  |
|      |                |                   | ,                   |             |             |                        |                   |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      | Catering       |                   | conference &        |             |             | Pride in Flamingo      |                   |  |  |
| 2    | services       | Cas/con/p/3/20-21 | catering facilities | Framework   | Services    | beach Resort Ltd       | 63,000            |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      |                |                   | consultancy         |             |             |                        |                   |  |  |
|      |                |                   | services for        |             |             |                        |                   |  |  |
|      |                |                   | electrical audit    |             |             |                        |                   |  |  |
|      | Consultancy    | Cas/cont/elec/202 | report and          |             |             | Clomom Consultants     |                   |  |  |
| 3    | Services       | 0/2021            | design              | RFP         | Services    | & Engineers Ltd        | 2,300,000         |  |  |
| 3    | Services       | 0/2021            | Provision of        | KIT         | Services    | a Lingineers Liu       | 2,300,000         |  |  |
|      |                |                   |                     |             |             |                        |                   |  |  |
|      |                |                   | office breakfast    |             |             |                        |                   |  |  |
|      | Catering       |                   | & committee         |             |             |                        |                   |  |  |
| 4    | services       | Cas/con/p/3/20-21 | lunches             | Framework   | Services    | Lasteff Investments    | 250,740           |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      | Airticketing   |                   | airline ticketing   |             |             | Gesterd Travel &       |                   |  |  |
| 5    | services       | Cas/con/p/5/20-21 | services            | Framework   | Services    | Tours Ltd              | 385,976           |  |  |
|      |                | '                 |                     |             |             |                        | ,                 |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      | Catering       |                   | conference &        |             |             |                        |                   |  |  |
| 6    | _ ~            | Cas/con/n/2/20 21 | catering facilities | Framowork   | Services    | Victoria Comfort inn   | 370,000           |  |  |
| 0    | Services       | Cas/con/p/3/20-21 | catering racilities | Fiaillework | Services    | Victoria Comilori inin | 370,000           |  |  |
|      |                |                   | ,                   |             |             |                        |                   |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      | Catering       |                   | conference &        |             |             | The Great Lakes        |                   |  |  |
| 7    | services       | Cas/con/p/3/20-21 | catering facilities | Framework   | Services    | Hotel Ltd              | 750,000           |  |  |
|      |                |                   |                     |             |             |                        |                   |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      | Catering       |                   | conference &        |             |             |                        |                   |  |  |
| 8    | services       | Cas/con/p/3/20-21 | catering facilities | Framework   | Services    | Victoria Comfort inn   | 365,000           |  |  |
|      |                |                   |                     |             |             |                        | 333,333           |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      | Catering       |                   | conference &        |             |             |                        |                   |  |  |
| 0    |                | Cooloon/n/2/20 24 |                     | Cromowork   | Comicos     | Victoria Comfort inn   | 250,000           |  |  |
| 9    | services       | Cas/con/p/3/20-21 | catering facilities | Framework   | Services    | Victoria Comfort inn   | 250,000           |  |  |
|      |                |                   | L                   |             |             |                        |                   |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      | Catering       |                   | conference &        |             |             |                        |                   |  |  |
| 10   | services       | Cas/con/p/3/20-21 | catering facilities | Framework   | Services    | Victoria Comfort inn   | 247,500           |  |  |
|      |                |                   |                     |             |             |                        |                   |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      | Catering       |                   | conference &        |             |             |                        |                   |  |  |
| 11   | services       | Cas/con/p/3/20-21 | catering facilities | Framework   | Services    | Pinecone Hotel         | 345,000           |  |  |
|      |                | ,                 | Ů                   |             |             |                        |                   |  |  |
|      |                |                   | Provision of        |             |             |                        |                   |  |  |
|      | Catering       |                   | conference &        |             |             |                        |                   |  |  |
| 10   | services       | Cooloon/p/2/20 21 | catering facilities | Eromowork   | Services    | Pinecone Hotel         | 108,000           |  |  |
| 12   | Services       | Cas/con/p/3/20-21 |                     | rianiework  | Services    | Fillecone Hotel        | 100,000           |  |  |
|      |                |                   | Provision of        |             |             | 1                      |                   |  |  |
|      |                |                   | repair &            |             |             | 1                      | [                 |  |  |
|      | Repair of      |                   | maintenance of      | <b>l</b>    | L .         | L                      |                   |  |  |
| 13   | motor vehicles |                   | motor vehicles      | Direct      | Services    | Toyota Kenya Ltd       | 76,365            |  |  |
| 1    |                |                   |                     |             |             |                        |                   |  |  |
|      | Internet       |                   | Provision of        |             |             | Liquid intelligent     | [                 |  |  |
| 14   | Services       |                   | internet services   | Direct      | Services    | Technologies           | 107,880           |  |  |
|      |                |                   | Provision of        |             |             | J                      | ,,,,,,            |  |  |
|      | Internet       |                   | bespoke             |             |             |                        |                   |  |  |
| 15   | Services       |                   | services            | Direct      | Services    | Safaricom Ltd          | 142,437           |  |  |
| 10   | OCI VICES      |                   | SCI VICES           | הוופנו      | OCI VICES   | Salancom Liu           | 142,437           |  |  |

|    | 1                        | 1                 | 1  |           |          |                                       |                                 |
|----|--------------------------|-------------------|--|-----------|----------|---------------------------------------|---------------------------------|
| 16 | Catering<br>services     | Cas/con/p/3/20-21 | Provision of conference & catering facilities          | Framework | Services | Bondo Pride Hotel                     | 85,800                          |
| 17 | Internet<br>Services     |                   | Provision of internet services                         | Direct    | Services | Liquid intelligent<br>Technologies    | 107,880                         |
| 18 | Internet<br>Services     |                   | Provision of internet services                         | Direct    | Services | Liquid intelligent<br>Technologies    | 107,880                         |
| 19 | Repair of motor vehicles |                   | Provision of repair & maintenance of motor vehicles    | Direct    | Services | Toyota Kenya Ltd                      | 36,822                          |
| 20 | Catering<br>services     | Cas/con/p/3/20-21 | Provision of conference & catering facilities          | Framework | Services | Pride inn paradise beach resort & spa | 168,000                         |
| 2  | Advertsement<br>Services |                   | Provision of<br>newspaper<br>advertisement<br>services | Direct    | Services | The Standard group                    | 120,060                         |
| 22 | Supply of fuel           | Cas/t/3/20-21     | Supply of fuel,<br>oills &<br>Lubricants               | Framework | Goods    | Cajo Investments co.                  | 350,000                         |
| 23 | Security Services TOTAL  |                   | Provision of armed security services                   | Direct    | Services | Administration Police                 | 198,000<br><b>KES 7,065,140</b> |
|    | 1                        |                   |  |           |          |                                       | 5.,000,                         |

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