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

QUARTER: 1ST FY: 2021-2022

FY:	2021-2022	1	10	D	N-t	Int	10
l	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				
			repair &				
	Repair of		maintenance of				
1	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	41,605
			Provision of				
			repair &				
	Repair of		maintenance of				
2	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	62,689
			Provision of				,
			airline ticketing			Tamu Africa Safaris &	
3	Airline ticketing	Cas/con/p/5/20-21	services	Framework	Services	Travel Ltd	149,500
	Alline ticketing	043/001/p/3/20 21	Provision of	Tranicwork	OCIVICOS	Traver Ltd	143,300
1	Calling Airtime		calling airtime	Direct	Services	Safaricom Ltd	433,500
- 4	Calling Alltime		Provision of	Direct	Services	Salancon Liu	455,500
						Contand Travel 9	
_	A	0 / //5/00 04	airline ticketing	l		Gesterd Travel &	4 000 400
5	Airline ticketing	Cas/con/p/5/20-21	services	Framework	Services	Tours Ltd	1,303,129
			Provision of			L	
	Advertisement		newspaper			The Standard group	
6	Services		advertisement	Direct	Services	plc	153,000
			Provision of				
			airline ticketing			Gesterd Travel &	
7	Airline ticketing	Cas/con/p/5/20-21	services	Framework	Services	Tours Ltd	1,670,294
			Provision of				
	Catering		conference &			Lesavanna country	
8	services	Cas/con/p/3/20-21	catering facilities	Framework	Services	lodge	460,500
			Provision of				
			repair &				
	Repair of		maintenance of				
9	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	5,388
			Provision of				
			repair &				
	Repair of		maintenance of				
10	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	12,210
	motor vormeree		Provision of	2001	00.1.000	. Oyota Honya zia	.=,=.0
11	Calling Airtime		calling airtime	Direct	Services	Safaricom Ltd	695,966
	Canning 7 th thinle		caming antimo	Direct	COLVICCO	Caranconi Lia	000,000
	Internet		Provision of			Liquid intelligent	
12	Services		internet services	Direct	Services	Technologies	107,880
- 1 2	OCI VICES		Provision of	חוופטו	OCI VICES	recritiologies	107,000
							1
			office breakfast			1	[
	Catering	011-10/00 5:	& committee		0	Lastaff last	
13	services	Cas/con/p/3/20-21	lunches	Framework	Services	Lasteff Investments	258,840
	TOTAL						KES 5,354,501

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