NAME OF PE: COUNTY ASSEMBLY OF SIAYA REPORTING MONTH: DECEMBER 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)
			Provision of				
			repair &				
	Repair of		maintenance of				
1	motor vehicles		motor vehicles	Direct	Soniooo	Toyota Kanya Ltd	27.000
1	motor venicies		motor venicies	Direct	Services	Toyota Kenya Ltd	37,908
			_ /				
			Provision of				
	Catering		conference &			Ikonia Resort &	
2	services	Cas/con/p/3/20-21	catering facilities	Framework	Services	Hotels Ltd	180,000
			Provision of				
	Catering		conference &			Ikonia Resort &	
3	services	Cas/con/p/3/20-21	catering facilities	Framework	Services	Hotels Ltd	80,000
0	30111003	000/001/0/20 21	batering radiities	Traniewonk	00111000		00,000
			Provision of				
	Catering		conference &			Ikonia Resort &	
4	services	Cas/con/p/3/20-21	catering facilities	Framework	Services	Hotels Ltd	45,000
			Provision of				
5	Calling Airtime		calling airtime	Direct	Services	Safaricom Ltd	433,500
			Provision of				
			office breakfast				
	Catering		& committee				
6	services	Cas/con/p/3/20-21	lunches	Framework	Services	Lasteff Investments	210,240
0	361 11063	Ca3/CON/p/3/20-21	Iunches	TTAILIEWOIK	Oel VICes	Lasten investments	210,240
			_ /				
	Internet		Provision of			Liquid intelligent	
7	Services		internet services	Direct	Services	Technologies	107,880
			Provision of				
	Internet		bespoke				
8	Services		services	Direct	Services	Safaricom Ltd	142,438
			Provision of				,
	Airticketing		airline ticketing			Gesterd Travel &	
9	Ű	Cas/con/p/5/20-21	services	Framework	Services	Tours Ltd	321,620
3	361 11063	Ca3/CON/p/3/20-21	Provision of	TTAILIEWOIK	Oel VICes	Tours Etc	521,020
	Airticketing		airline ticketing				
10	services	Cas/con/p/5/20-21	services	Framework	Services	Tamu Africa Safaris	200,000
			Provision of				
	Airticketing		airline ticketing				
11	services	Cas/con/p/5/20-21	services	Framework	Services	Tamu Africa Safaris	109,500
			Provision of				
			repair &				
	Repair of		maintenance of				
12	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	12,033
12	motor venicies			Direct	Services	Toyola Kenya Liu	12,033
			Provision of				
			repair &				
	Repair of		maintenance of				
13	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	45,795
			Provision of				
			repair &				
	Repair of		maintenance of				
14	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	85,573
1-1			Provision of		00000		00,070
						Contard Travel 9	
	Airticketing		airline ticketing	L		Gesterd Travel &	
			services	Framework	Services	Tours Ltd	269,180
15	services	Cas/con/p/5/20-21					
15	services	Cas/con/p/5/20-21	Supply &				
15	services	Cas/con/p/5/20-21					
15	services Supply of	Cas/con/p/5/20-21 Sc/ass/quo/7/2021-	Supply & delivery of				

			Supply &				
			delivery of				
	Supply of T-		Corporate T-				
	shirts & Choir	Sc/ass/quo/6/2021-				Kaperikwekwe	
	Uniforms	2022		RFQ	Goods	investments	738,500
17	Officiality	2022	Supply &		00003	investments	730,300
	Supply of		delivery of				
	papers &		printing papers			Bikhes Contractors &	
	tonners	Cas/con/t/2/20-21	& tonners	Framework	Goods	general suppliers Itd	1,763,350
10	Supply of	043/001/(2/20 21	Supply &	Tranicwork	00003	general suppliers ha	1,700,000
	papers &		delivery of			Bikhes Contractors &	
	tonners	Cas/con/t/2/20-21	tonners	Framework	Goods	general suppliers Itd	640,025
10		040/001/42/20 21	Provision of	i lanowonk	00000	general eapphere ha	010,020
			repair &				
	Repair of		maintenance of				
	motor vehicles		motor vehicles	Direct	Services	Toyota Kenya Ltd	71,748
				2	0011000		,
			Provision of				
	Catering		conference &				
21	services	Cas/con/p/3/20-21	catering facilities	Framework	Services	The Candela Hotel	153,000
			Provision of				,
	Airticketing		airline ticketing			Gesterd Travel &	
	services	Cas/con/p/5/20-21	services	Framework	Services	Tours Ltd	1,283,925
			Provision of				
	Airticketing		airline ticketing			Gesterd Travel &	
23	services	Cas/con/p/5/20-21	services	Framework	Services	Tours Ltd	1,325,150
	TOTAL						KES 8,876,365

Prepared By:

Rose A. Omedo

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Principal Procurement Officer

Date of Report: