

NAME OF PE: COUNTY ASSEMBLY OF SIAVA
 REPORTING MONTH: DECEMBER 2021
 QUARTER: 2ND
 FY: 2021-2022

S/no	Subject of Procurement	Contract No.	Contract Description	Procurement Method	Nature of Procurement	Business name of Contractor/supplier	Contract Price/Value (KES)
1	Repair of motor vehicles		Provision of repair & maintenance of motor vehicles	Direct	Services	Toyota Kenya Ltd	37,908
2	Catering services	Cas/con/p/3/20-21	Provision of conference & catering facilities	Framework	Services	Ikonika Resort & Hotels Ltd	180,000
3	Catering services	Cas/con/p/3/20-21	Provision of conference & catering facilities	Framework	Services	Ikonika Resort & Hotels Ltd	80,000
4	Catering services	Cas/con/p/3/20-21	Provision of conference & catering facilities	Framework	Services	Ikonika Resort & Hotels Ltd	45,000
5	Calling Airtime		Provision of calling airtime	Direct	Services	Safaricom Ltd	433,500
6	Catering services	Cas/con/p/3/20-21	Provision of office breakfast & committee lunches	Framework	Services	Lasteff Investments	210,240
7	Internet Services		Provision of internet services	Direct	Services	Liquid intelligent Technologies	107,880
8	Internet Services		Provision of bespoke services	Direct	Services	Safaricom Ltd	142,438
9	Airticketing services	Cas/con/p/5/20-21	Provision of airline ticketing services	Framework	Services	Gesterd Travel & Tours Ltd	321,620
10	Airticketing services	Cas/con/p/5/20-21	Provision of airline ticketing services	Framework	Services	Tamu Africa Safaris	200,000
11	Airticketing services	Cas/con/p/5/20-21	Provision of airline ticketing services	Framework	Services	Tamu Africa Safaris	109,500
12	Repair of motor vehicles		Provision of repair & maintenance of motor vehicles	Direct	Services	Toyota Kenya Ltd	12,033
13	Repair of motor vehicles		Provision of repair & maintenance of motor vehicles	Direct	Services	Toyota Kenya Ltd	45,795
14	Repair of motor vehicles		Provision of repair & maintenance of motor vehicles	Direct	Services	Toyota Kenya Ltd	85,573
15	Airticketing services	Cas/con/p/5/20-21	Provision of airline ticketing services	Framework	Services	Gesterd Travel & Tours Ltd	269,180
16	Supply of Drinking Water	Sc/ass/quo/7/2021-2022	Supply & delivery of dispenser drinking water	RFQ	Goods	Nichomez Enterprises	620,000

17	Supply of T-shirts & Choir Uniforms	Sc/ass/quo/6/2021-2022	Supply & delivery of Corporate T-shirts & choir Uniforms	RFQ	Goods	Kaperikwekwe investments	738,500
18	Supply of papers & tonners	Cas/con/t/2/20-21	Supply & delivery of printing papers & tonners	Framework	Goods	Bikhes Contractors & general suppliers ltd	1,763,350
19	Supply of papers & tonners	Cas/con/t/2/20-21	Supply & delivery of tonners	Framework	Goods	Bikhes Contractors & general suppliers ltd	640,025
20	Repair of motor vehicles		Provision of repair & maintenance of motor vehicles	Direct	Services	Toyota Kenya Ltd	71,748
21	Catering services	Cas/con/p/3/20-21	Provision of conference & catering facilities	Framework	Services	The Candela Hotel	153,000
22	Airticketing services	Cas/con/p/5/20-21	Provision of airline ticketing services	Framework	Services	Gesterd Travel & Tours Ltd	1,283,925
23	Airticketing services	Cas/con/p/5/20-21	Provision of airline ticketing services	Framework	Services	Gesterd Travel & Tours Ltd	1,325,150
TOTAL							KES 8,876,365

Prepared By: Rose A. Omedo Principal Procurement Officer

Date of Report: