

PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Supply, Delivery, Installation, Testing and Commissioning of a 400KVA Generator set at Nyeri County Referral Hospital.
Contract Value Ksh.	KSH. 9,235,300.00
Invitation/Proposal Reference No.	CGN/HEALTH/ 197/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/197/2018-2019
Project/Programme Name (if applicable)	Supply, Delivery, Installation, Testing and Commissioning of a 400KVA Generator set at Nyeri County Referral Hospital
Tender/Proposal No.	CGN/HEALTH/197/2018-2019
Tender/Proposal Name	Supply, Delivery, Installation, Testing and Commissioning of a 400KVA Generator set at Nyeri County Referral Hospital
Date of Advertisement (dd/mm/yyyy)	28 th November, 2018
Date of Notification of Award (dd/mm/yyyy)	14 th January 2019
Date of Contract Signing (dd/mm/yyyy)	28 th January, 2019
Proposed Date of Contract Completion	28 th June,2019
No. of Tenders / Proposals Sold	7
No. of Tenders / Proposals Received	7
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply, Delivery, Installation, Testing and Commissioning of a 400KVA Generator set at Nyeri County Referral Hospital
Contract Value	KSH. 9,235,300.00
Name of Supplier / Contractor / Consultant	AEA Ltd
Location of Supplier / Contractor / Consultant	Factory Street, Industrial Area, Nairobi
Location of Delivery/Works/Consultancy	Nyeri County Referral Hospital-Nyeri
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name _____ Sign _____
Date_____

PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Supply, delivery, installation and commissioning of pre-vacuum electrical heated autoclave with automatic door for Mt. Kenya Hospital
Contract Value Ksh.	KSH. 5,980,000
Invitation/Proposal Reference No.	CGN/HEALTH/ 191/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/191/2018-2019
Project/Programme Name (if applicable)	Supply, delivery, installation and commissioning of pre-vacuum electrical heated autoclave with automatic door for Mt. Kenya Hospital
Tender/Proposal No.	CGN/HEALTH/191/2018-2019
Tender/Proposal Name	Supply, delivery, installation and commissioning of pre-vacuum electrical heated autoclave with automatic door for Mt. Kenya Hospital.
Date of Advertisement (dd/mm/yyyy)	28 th November, 2018
Date of Notification of Award (dd/mm/yyyy)	10 th January 2019
Date of Contract Signing (dd/mm/yyyy)	28 th January, 2019
Proposed Date of Contract Completion	28 th May, 2019
No. of Tenders / Proposals Sold	5
No. of Tenders / Proposals Received	5
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply, delivery, installation and commissioning of pre-vacuum electrical heated autoclave with automatic door for Mt. Kenya Hospital
Contract Value	KSH. 5,980,000
Name of Supplier / Contractor / Consultant	Gerry Supplies Ltd P. O. Box 11086-00100 Nairobi
Location of Supplier / Contractor / Consultant	Mile stone Business Center Rm.C1 Kiambu Road
Location of Delivery/Works/Consultancy	Mt. Kenya Hospital-Nyeri
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Supply, delivery, installation and commissioning of mortuary refrigerated cabinet for six bodies for Karatina Sub-County Hospital.
Contract Value Ksh.	KSH. 5,000,000
Invitation/Proposal Reference No.	CGN/HEALTH/ 192/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/192/2018-2019
Project/Programme Name (if applicable)	Supply, delivery, installation and commissioning of mortuary refrigerated cabinet for six bodies for Karatina Sub-County Hospital.
Tender/Proposal No.	CGN/HEALTH/192/2018-2019
Tender/Proposal Name	Supply, delivery, installation and commissioning of mortuary refrigerated cabinet for six bodies for Karatina Sub-County Hospital.
Date of Advertisement (dd/mm/yyyy)	28 th November, 2018
Date of Notification of Award (dd/mm/yyyy)	14th January, 2019
Date of Contract Signing (dd/mm/yyyy)	28th January, 2019
Proposed Date of Contract Completion	28 th May, 2019
No. of Tenders / Proposals Sold	9
No. of Tenders / Proposals Received	9
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply, delivery, installation and commissioning of mortuary refrigerated cabinet for six bodies for Karatina Sub-County Hospital.
Contract Value	KSH. 5,000,000
Name of Supplier / Contractor / Consultant	Fortec Medix Supplies Ltd
Location of Supplier / Contractor / Consultant	Raphta Road Westlands, Nairobi
Location of Delivery/Works/Consultancy	Karatina Sub-County Hospital-Karatina.
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Provision of Cleaning services at Nyeri County Referral Hospital
Contract Value Ksh.	KSH. 12,353,376.00
Invitation/Proposal Reference No.	CGN/HEALTH/ 241/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/241/2018-2019
Project/Programme Name (if applicable)	Provision of Cleaning services at Nyeri County Referral Hospital
Tender/Proposal No.	CGN/HEALTH/241/2018-2019
Tender/Proposal Name	Provision of Cleaning services at Nyeri County Referral Hospital
Date of Advertisement (dd/mm/yyyy)	28 th February, 2019
Date of Notification of Award (dd/mm/yyyy)	21 st March, 2019
Date of Contract Signing (dd/mm/yyyy)	1 st April, 2019
Proposed Date of Contract Completion	31 st March, 2020
No. of Tenders / Proposals Sold	3
No. of Tenders / Proposals Received	3
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Provision of Cleaning services at Nyeri County Referral Hospital
Contract Value	KSH. 12,353,376.00
Name of Supplier / Contractor / Consultant	Prolific Works Ltd
Location of Supplier / Contractor / Consultant	Kanisa Road
Location of Delivery/Works/Consultancy	Nyeri County Referral Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Renovations of Nyeri County Referral Hospital (Phase II) Main Works Lot 1- OPD, Laboratory and GBVRC
Contract Value Ksh.	KSH. 12,251,200.00
Invitation/Proposal Reference No.	CGN/HEALTH/ 228/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/228/2018-2019
Project/Programme Name (if applicable)	Renovations of Nyeri County Referral Hospital (Phase II) Main Works Lot 1- OPD, Laboratory and GBVRC
Tender/Proposal No.	CGN/HEALTH/228/2018-2019
Tender/Proposal Name	Renovations of Nyeri County Referral Hospital (Phase II) Main Works Lot 1- OPD, Laboratory and GBVRC
Date of Advertisement (dd/mm/yyyy)	28 th February, 2019
Date of Notification of Award (dd/mm/yyyy)	2 nd April, 2019
Date of Contract Signing (dd/mm/yyyy)	12 th April, 2019
Proposed Date of Contract Completion	31 st March, 2020
No. of Tenders / Proposals Sold	5
No. of Tenders / Proposals Received	5
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Renovations of Nyeri County Referral Hospital (Phase II) Main Works Lot 1- OPD, Laboratory and GBVRC
Contract Value	KSH. 12,251,200.00
Name of Supplier / Contractor / Consultant	Boslika Ltd
Location of Supplier / Contractor / Consultant	KIE Administration Block Off Nyeri-Nanyuki Road
Location of Delivery/Works/Consultancy	Nyeri County Referral Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Renovations Of Nyeri County Referral Hospital (Phase II) Main Works Lot 2- Consultation Clinic, Pharmacy, Palliative Care And Maintenance Unit
Contract Value Ksh.	KSH. 10,246,828.00
Invitation/Proposal Reference No.	CGN/HEALTH/ 229/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/229/2018-2019
Project/Programme Name (if applicable)	Renovations Of Nyeri County Referral Hospital (Phase II) Main Works Lot 2- Consultation Clinic, Pharmacy, Palliative Care And Maintenance Unit
Tender/Proposal No.	CGN/HEALTH/229/2018-2019
Tender/Proposal Name	Renovations Of Nyeri County Referral Hospital (Phase II) Main Works Lot 2- Consultation Clinic, Pharmacy, Palliative Care And Maintenance Unit
Date of Advertisement (dd/mm/yyyy)	28 th February, 2019
Date of Notification of Award (dd/mm/yyyy)	26 th March ,2019
Date of Contract Signing (dd/mm/yyyy)	12 th April, 2019
Proposed Date of Contract Completion	12 th August, 2019
No. of Tenders / Proposals Sold	3
No. of Tenders / Proposals Received	3
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Renovations Of Nyeri County Referral Hospital (Phase II) Main Works Lot 2- Consultation Clinic, Pharmacy, Palliative Care And Maintenance Unit
Contract Value	KSH. 10,246,828.00
Name of Supplier / Contractor / Consultant	Prolific Works Ltd
Location of Supplier / Contractor / Consultant	Kanisa Road
Location of Delivery/Works/Consultancy	Nyeri County Referral Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Renovations Of Nyeri County Referral Hospital (Phase II) Main Works Lot 3- Walkways, Casualty Road and Gates
Contract Value Ksh.	KSH. 11,875,407.20
Invitation/Proposal Reference No.	CGN/HEALTH/ 230/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/229/2018-2019
Project/Programme Name (if applicable)	Renovations Of Nyeri County Referral Hospital (Phase II) Main Works Lot 3- Walkways, Casualty Road and Gates
Tender/Proposal No.	CGN/HEALTH/230/2018-2019
Tender/Proposal Name	Renovations Of Nyeri County Referral Hospital (Phase II) Main Works Lot 3- Walkways, Casualty Road and Gates
Date of Advertisement (dd/mm/yyyy)	28 th February, 2019
Date of Notification of Award (dd/mm/yyyy)	2 nd April,2019
Date of Contract Signing (dd/mm/yyyy)	12 th April, 2019
Proposed Date of Contract Completion	12 th August, 2019
No. of Tenders / Proposals Sold	7
No. of Tenders / Proposals Received	7
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Renovations Of Nyeri County Referral Hospital (Phase II) Main Works Lot 3- Walkways, Casualty Road and Gates
Contract Value	KSH. 11,875,407.20
Name of Supplier / Contractor / Consultant	Wisa General Merchants
Location of Supplier / Contractor / Consultant	Old Batian Building Off Gakere Road
Location of Delivery/Works/Consultancy	Nyeri County Referral Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Supply, Delivery, Installation, Testing And Commissioning Of Sanitary Fittings, Plumbing, Drainage And Fire Protection Services.
Contract Value Ksh.	KSH. 6,168,064
Invitation/Proposal Reference No.	CGN/HEALTH/ 232/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/232/2018-2019
Project/Programme Name (if applicable)	Supply, Delivery, Installation, Testing And Commissioning Of Sanitary Fittings, Plumbing, Drainage And Fire Protection Services.
Tender/Proposal No.	CGN/HEALTH/232/2018-2019
Tender/Proposal Name	Supply, Delivery, Installation, Testing And Commissioning Of Sanitary Fittings, Plumbing, Drainage And Fire Protection Services.
Date of Advertisement (dd/mm/yyyy)	28 th February, 2019
Date of Notification of Award (dd/mm/yyyy)	26 th March, 2019
Date of Contract Signing (dd/mm/yyyy)	9 th April,2019
Proposed Date of Contract Completion	9 th August, 2019
No. of Tenders / Proposals Sold	5
No. of Tenders / Proposals Received	5
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply, Delivery, Installation, Testing And Commissioning Of Sanitary Fittings, Plumbing, Drainage And Fire Protection Services.
Contract Value	KSH. 6,168,064
Name of Supplier / Contractor / Consultant	Anthopi Mechanical Engineering Services Ltd
Location of Supplier / Contractor / Consultant	Muranga/ North View Road Pangani
Location of Delivery/Works/Consultancy	Nyeri County Referral Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Proposed Construction of New Naromoru Level 4 Hospital(Main Works)
Contract Value Ksh.	KSH. 354,580,383.00
Invitation/Proposal Reference No.	CGN/HEALTH/ 256/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref NO (if applicable)	CGN/HEALTH/256/2018-2019
Project/Programme Name (if applicable)	Proposed Construction of New Naromoru Level 4 Hospital(Main Works)
Tender/Proposal No.	CGN/HEALTH/256/2018-2019
Tender/Proposal Name	Proposed Construction of New Naromoru Level 4 Hospital(Main Works)
Date of Advertisement (dd/mm/yyyy)	15 th April,2019
Date of Notification of Award (dd/mm/yyyy)	3 rd June, 2019
Date of Contract Signing (dd/mm/yyyy)	18 th June,2019
Proposed Date of Contract Completion	18 th June, 2022
No. of Tenders / Proposals Sold	8
No. of Tenders / Proposals Received	8
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Construction of New Naromoru Level 4 Hospital(Main Works)
Contract Value	KSH. 354, 580, 383.00
Name of Supplier / Contractor / Consultant	Blue Valley Enterprises Ltd
Location of Supplier / Contractor / Consultant	Commercial Street, Commercial Bank Building 1 st Floor Karatina
Location of Delivery/Works/Consultancy	Naromoru Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Proposed Construction of Isolation Ward at Mt. Kenya Hospital
Contract Value Ksh.	KSH. 60,289,287.24
Invitation/Proposal Reference No.	CGN/HEALTH/ 253/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/253/2018-2019
Project/Programme Name (if applicable)	Proposed Construction of Isolation Ward at Mt. Kenya
Tender/Proposal No.	CGN/HEALTH/253/2018-2019
Tender/Proposal Name	Proposed Construction of Isolation Ward at Mt. Kenya Hospital
Date of Advertisement (dd/mm/yyyy)	15 th April,2019
Date of Notification of Award (dd/mm/yyyy)	3 rd June, 2019
Date of Contract Signing (dd/mm/yyyy)	18 th June,2019
Proposed Date of Contract Completion	18 th June, 2022
No. of Tenders / Proposals Sold	14
No. of Tenders / Proposals Received	14
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Construction of Isolation Ward at Mt. Kenya Hospital
Contract Value	KSH. 60,289,287.24
Name of Supplier / Contractor / Consultant	Skyline Holdings Ltd
Location of Supplier / Contractor / Consultant	NDCU Building Nyeri
Location of Delivery/Works/Consultancy	Mt. Kenya Sub-County Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Supply, Delivery, Installation, Testing and Commissioning of Sanitary Fittings, Plumbing, Drainage, Solar Hot Water Heating System and Fire Protection Services at Mt. Kenya Sub County Hospital
Contract Value Ksh.	KSH. 8,094,650.00
Invitation/Proposal Reference No.	CGN/HEALTH/ 255/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/255/2018-2019
Project/Programme Name (if applicable)	
Tender/Proposal No.	CGN/HEALTH/255/2018-2019
Tender/Proposal Name	Supply, Delivery, Installation, Testing and Commissioning of Sanitary Fittings, Plumbing, Drainage, Solar Hot Water Heating System and Fire Protection Services at Mt. Kenya Sub County Hospital
Date of Advertisement (dd/mm/yyyy)	15 th April,2019
Date of Notification of Award (dd/mm/yyyy)	3 rd June, 2019
Date of Contract Signing (dd/mm/yyyy)	18 th June,2019
Proposed Date of Contract Completion	18 th June, 2022
No. of Tenders / Proposals Sold	7
No. of Tenders / Proposals Received	7
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply, Delivery, Installation, Testing and Commissioning of Sanitary Fittings, Plumbing, Drainage, Solar Hot Water Heating System and Fire Protection Services at Mt. Kenya Sub County Hospital
Contract Value	KSH. 8,094,650.00
Name of Supplier / Contractor / Consultant	Specialised Water Systems
Location of Supplier / Contractor / Consultant	Parliament Road, Red Cross Building 3 rd Floor Nairobi
Location of Delivery/Works/Consultancy	Mt. Kenya Sub-County Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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Reporting Quarter	JAN-JUN 2019
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Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Supply, Delivery, Installation, Testing and Commissioning of Sanitary Fittings, Plumbing, Drainage, Solar Hot Water Heating System and Fire Protection Services at New Naromoru Level 4 Hospital
Contract Value Ksh.	KSH. 24,607,894.00
Invitation/Proposal Reference No.	CGN/HEALTH/ 257/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/ 257/2018-2019
Project/Programme Name (if applicable)	
Tender/Proposal No.	CGN/HEALTH/ 257/2018-2019
Tender/Proposal Name	Supply, Delivery, Installation, Testing and Commissioning of Sanitary Fittings, Plumbing, Drainage, Solar Hot Water Heating System and Fire Protection Services at New Naromoru Level 4 Hospital
Date of Advertisement (dd/mm/yyyy)	15 th April,2019
Date of Notification of Award (dd/mm/yyyy)	3 rd June, 2019
Date of Contract Signing (dd/mm/yyyy)	18 th June,2019
Proposed Date of Contract Completion	18 th June, 2022
No. of Tenders / Proposals Sold	6
No. of Tenders / Proposals Received	6
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply, Delivery, Installation, Testing and Commissioning of Sanitary Fittings, Plumbing, Drainage, Solar Hot Water Heating System and Fire Protection Services at New Naromoru Level 4 Hospital
Contract Value	KSH. 24,607,894.00
Name of Supplier / Contractor / Consultant	Anthopi Mechanical and Engineering Services Ltd
Location of Supplier / Contractor / Consultant	Muranga/North View Road Pangani
Location of Delivery/Works/Consultancy	Naromoru Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

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Name _____ Sign _____
Date_____

PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Supply, Delivery, Installation, Testing And Commissioning Of Two (2no) Lifts At Naromoru Level 4 – Hospital
Contract Value Ksh.	KSH. 14,858,140.00
Invitation/Proposal Reference No.	CGN/HEALTH/ 258/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/ 258/2018-2019
Project/Programme Name (if applicable)	Supply, Delivery, Installation, Testing And Commissioning Of Two (2no) Lifts At Naromoru Level 4 – Hospital
Tender/Proposal No.	CGN/HEALTH/ 258/2018-2019
Tender/Proposal Name	Supply, Delivery, Installation, Testing And Commissioning Of Two (2no) Lifts At Naromoru Level 4 – Hospital
Date of Advertisement (dd/mm/yyyy)	15 th April,2019
Date of Notification of Award (dd/mm/yyyy)	3 rd June, 2019
Date of Contract Signing (dd/mm/yyyy)	18 th June,2019
Proposed Date of Contract Completion	18 th June, 2022
No. of Tenders / Proposals Sold	3
No. of Tenders / Proposals Received	3
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply, Delivery, Installation, Testing And Commissioning Of Two (2no) Lifts At Naromoru Level 4 – Hospital
Contract Value	KSH. 14,858,140.00
Name of Supplier / Contractor / Consultant	Elevonic Lifts Services Ltd
Location of Supplier / Contractor / Consultant	Worldwide Printing Center, Mushembi Road
Location of Delivery/Works/Consultancy	Naromoru Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

Confirmed and Signed by The Accounting Officer/Head of Procuring Entity

Name _____ Sign _____
Date_____

PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Proposed Construction of New Naromoru Level 4 Hospital (Electrical Works)
Contract Value Ksh.	KSH. 12,993,158.00.
Invitation/Proposal Reference No.	CGN/HEALTH/ 263/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/ 263/2018-2019
Project/Programme Name (if applicable)	Proposed Construction of New Naromoru Level 4 Hospital (Electrical Works)
Tender/Proposal No.	CGN/HEALTH/ 263/2018-2019
Tender/Proposal Name	Proposed Construction of New Naromoru Level 4 Hospital (Electrical Works)
Date of Advertisement (dd/mm/yyyy)	15 th April,2019
Date of Notification of Award (dd/mm/yyyy)	3 rd June, 2019
Date of Contract Signing (dd/mm/yyyy)	18 th June,2019
Proposed Date of Contract Completion	18 th June, 2022
No. of Tenders / Proposals Sold	6
No. of Tenders / Proposals Received	6
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Construction of New Naromoru Level 4 Hospital (Electrical Works)
Contract Value	KSH. 12,993,158.00.
Name of Supplier / Contractor / Consultant	Muga Electrical Contractors Ltd
Location of Supplier / Contractor / Consultant	Muthaiga View Place off Thika Road
Location of Delivery/Works/Consultancy	Naromoru Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

Confirmed and Signed by The Accounting Officer/Head of Procuring Entity

Name _____ Sign _____
Date _____

PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Supply, Delivery, Installation, Testing and Commissioning of A 200 KVA Generator Set at New Naromoru Level 4 - Hospital
Contract Value Ksh.	KSH. 5,194,000.00
Invitation/Proposal Reference No.	CGN/HEALTH/ 264/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/ 264/2018-2019
Project/Programme Name (if applicable)	Supply, Delivery, Installation, Testing and Commissioning of A 200 KVA Generator Set at New Naromoru Level 4 - Hospital
Tender/Proposal No.	CGN/HEALTH/ 264/2018-2019
Tender/Proposal Name	Supply, Delivery, Installation, Testing and Commissioning of A 200 KVA Generator Set at New Naromoru Level 4 - Hospital
Date of Advertisement (dd/mm/yyyy)	15 th April,2019
Date of Notification of Award (dd/mm/yyyy)	3 rd June, 2019
Date of Contract Signing (dd/mm/yyyy)	18 th June,2019
Proposed Date of Contract Completion	18 th June, 2022
No. of Tenders / Proposals Sold	2
No. of Tenders / Proposals Received	2
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply, Delivery, Installation, Testing and Commissioning of A 200 KVA Generator Set at New Naromoru Level 4 - Hospital
Contract Value	KSH. 5,194,000.00
Name of Supplier / Contractor / Consultant	Sawarn Singh & Sons Ltd
Location of Supplier / Contractor / Consultant	Parklands Rd, Parklands/Highridge
Location of Delivery/Works/Consultancy	Naromoru Hospital
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

Confirmed and Signed by The Accounting Officer/Head of Procuring Entity

Name _____ Sign _____
Date _____

PROCUREMENT REPORTING HEALTH DEPARTMENT	
Reporting Quarter	JAN-JUN 2019
A: GENERAL INFORMATION	
Procuring Entity Name	COUNTY GOVERNMENT OF NYERI
Name of Accounting /Authorised Officer	NEWTON WAMBUGU
Designation of Accounting /Authorised Officer	CHIEF OFFICER- HEALTH SERVICES
Contract Award for	Supply and Delivery of 9-seater Local Conversion Vehicle
Contract Value Ksh.	KSH. 7,570,000
Invitation/Proposal Reference No.	CGN/HEALTH/ 740638/2018-2019
Procurement Method	OPEN TENDER
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/HEALTH/ 740638/2018-2019
Project/Programme Name (if applicable)	Supply and Delivery of 9-seater Local Conversion Vehicle
Tender/Proposal No.	CGN/HEALTH/ 740638/2018-2019
Tender/Proposal Name	Supply and Delivery of 9-seater Local Conversion Vehicle
Date of Advertisement (dd/mm/yyyy)	1 st April,2019
Date of Notification of Award (dd/mm/yyyy)	6 th June, 2019
Date of Contract Signing (dd/mm/yyyy)	6 th June, 2019
Proposed Date of Contract Completion	6 th July, 2019
No. of Tenders / Proposals Sold	4
No. of Tenders / Proposals Received	4
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply and Delivery of 9-seater Local Conversion Vehicle
Contract Value	KSH. 7,570,000
Name of Supplier / Contractor / Consultant	Toyota Kenya Ltd
Location of Supplier / Contractor / Consultant	Nyeri town
Location of Delivery/Works/Consultancy	Department of Health Services Headquarters
Is the Contract Signed with the same person stated in the Notification of Award?	YES
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	YES
If No give reason why	N/A
Was the Contract Signed in due time?	YES
If No give reason why	

Confirmed and Signed by The Accounting Officer/Head of Procuring Entity

Name _____ Sign _____
Date _____

DEPARTMENT OF GENDER,YOUTH AND SOCIAL SERVICES	
Reporting Quarter	4 th QUARTER
A: GENERAL INFORMATION	
Procuring Entity Name	County Government Of Nyeri
Name of Accounting /Authorised Officer	Joseph Kingori
Designation of Accounting /Authorised Officer	Chief Officer Gender,Youth And Social Services
Contract Award for	Proposed Construction Of Dinning Kitchen And Multipurpose Hall At Karatina Childrens Home
Contract Value Ksh.	Ksh 13,635,916.00
Invitation/Proposal Reference No.	Cgn/Gyss/272/2018-2019
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department Of Gender,Youth And Social Services
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	Cgn/Gyss/272/2018-2019
Tender/Proposal Name	Proposed Construction Of Dinning Kitchen And Multipurpose Hall At Karatina Childrens Home
Date of Advertisement (dd/mm/yyyy)	14-05-2019
Date of Notification of Award (dd/mm/yyyy)	14-06-2019
Date of Contract Signing (dd/mm/yyyy)	24-06-2019
Proposed Date of Contract Completion	24-12-2019
No. of Tenders / Proposals Sold	9
No. of Tenders / Proposals Received	9
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Construction Of Dinning Kitchen And Multipurpose Hall At Karatina Childrens Home
Contract Value	Ksh 13,635,916.00
Name of Supplier / Contractor / Consultant	M/S NYARIBO GENERAL CONTRACTORS
Location of Supplier / Contractor / Consultant	Kiganjo
Location of Delivery/Works/Consultancy	Karatina Subcounty
Is the Contract Signed with the same person stated in the Notifcation of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF GENDER,YOUTH AND SOCIAL SERVICES	
Reporting Quarter	4 th QUARTER
A: GENERAL INFORMATION	
Procuring Entity Name	County Government Of Nyeri
Name of Accounting /Authorised Officer	Joseph Kingori
Designation of Accounting /Authorised Officer	Chief Officer Gender,Youth And Social Services
Contract Award for	Proposed Construction Of County Rehabilitation And Treatment Centre At Ihururu Health Centre
Contract Value Ksh.	Ksh 19,960,485.40
Invitation/Proposal Reference No.	Cgn/Gyss/209/2018-2019
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department Of Gender,Youth And Social Services
Development Partner (if applicable)	National Authority For The Campaign Against Alcohol And Drug Abuse(Nacada)
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	Cgn/Gyss/209/2018-2019
Tender/Proposal Name	Proposed Construction Of County Rehabilitation And Treatment Centre At Ihururu Health Centre
Date of Advertisement (dd/mm/yyyy)	07-12-2018
Date of Notification of Award (dd/mm/yyyy)	20-Jan-2019
Date of Contract Signing (dd/mm/yyyy)	26-Feb 2019
Proposed Date of Contract Completion	26-08-2019
No. of Tenders / Proposals Sold	8
No. of Tenders / Proposals Received	8
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Construction Of County Rehabilitation And Treatment Centre At Ihururu Health Centre
Contract Value	Ksh 19,960,485.40
Name of Supplier / Contractor / Consultant	M/S WILNA ROADS AND CIVIL ENGINEERING
Location of Supplier / Contractor / Consultant	Nanyuki
Location of Delivery/Works/Consultancy	Tetu Sub-County
Is the Contract Signed with the same person stated in the Notifcation of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF TRADE ,TOURISM AND CO-OPERATIVE DEVELOPMENT	
Reporting Quarter	4 th QUARTER
A: GENERAL INFORMATION	
Procuring Entity Name	County Government Of Nyeri
Name of Accounting /Authorised Officer	Ibrahim Adan
Designation of Accounting /Authorised Officer	Chief Officer Department Of Trade,Tourism And Coperative Development
Contract Award for	Chief Officer Department Of Trade,Tourism And Coperative Development
Contract Value Ksh.	Ksh 9,818,166.92
Invitation/Proposal Reference No.	Cgn/Ttc/244/2018-2019
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department Of Trade,Tourism And Coperative Development
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	Cgn/Ttc/244/2018-2019
Tender/Proposal Name	Proposed Roofing And Murraming Of Kirichu Market
Date of Advertisement (dd/mm/yyyy)	07-03-2019
Date of Notification of Award (dd/mm/yyyy)	04/04/2019
Date of Contract Signing (dd/mm/yyyy)	12/04/2019
Proposed Date of Contract Completion	12-10-2019
No. of Tenders / Proposals Sold	7
No. of Tenders / Proposals Received	7
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Roofing And Murraming Of Kirichu Market
Contract Value	Ksh 9,818,166.92
Name of Supplier / Contractor / Consultant	M/S Web Commercial Systems Limited
Location of Supplier / Contractor / Consultant	Nairobi
Location of Delivery/Works/Consultancy	Nyeri Town Subcounty
Is the Contract Signed with the same person stated in the Notifcation of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF TRADE ,TOURISM AND CO-OPERATIVE DEVELOPMENT	
Reporting Quarter	4 th Quarter
A: GENERAL INFORMATION	
Procuring Entity Name	County Government Of Nyeri
Name of Accounting /Authorised Officer	Ibrahim Adan
Designation of Accounting /Authorised Officer	Chief Officer Department Of Trade,Tourism And Coperative Development
Contract Award for	Chief Officer Department Of Trade,Tourism And Coperative Development
Contract Value Ksh.	Ksh 6,932,577.60
Invitation/Proposal Reference No.	Cgn/Ttc/245/2018-2019
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department Of Trade,Tourism And Coperative Development
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	Cgn/Ttc/244/2018-2019
Tender/Proposal Name	Proposed Construction Of Shades At Kiahungu Market
Date of Advertisement (dd/mm/yyyy)	07-03-2019
Date of Notification of Award (dd/mm/yyyy)	05-04-2019
Date of Contract Signing (dd/mm/yyyy)	12-04-2019
Proposed Date of Contract Completion	12-10-2019
No. of Tenders / Proposals Sold	4
No. of Tenders / Proposals Received	4
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Construction Of Shades At Kiahungu Market
Contract Value	Ksh 6,932,577.60
Name of Supplier / Contractor / Consultant	M/S AIMERS CONSTRUCTION LIMITED
Location of Supplier / Contractor / Consultant	Nyeri
Location of Delivery/Works/Consultancy	Subcounty
Is the Contract Signed with the same person stated in the Notifcation of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF LAND, HOUSING, PHYSICAL PLANNING AND URBANIZATION	
Reporting full year	
A: GENERAL INFORMATION	
Procuring Entity Name	County Government of Nyeri
Name of Accounting /Authorized Officer	Hannah Maranga
Designation of Accounting /Authorized Officer	Chief Officer Land, Housing, Physical Planning And Urbanization
Contract Award for	Rehabilitation of Addis Ababa and Kartar Singh Roads
Contract Value Ksh.	54,309,367.20
Invitation/Proposal Reference No.	
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department of Land, Housing, Physical Planning and Urbanization- Funded by Word Bank
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	CGN/LHPPU/234/2018-2019
Tender/Proposal Name	Rehabilitation Of Addis Ababa And Kartar Singh Roads
Date of Advertisement (dd/mm/yyyy)	27/03/2019
Date of Notification of Award (dd/mm/yyyy)	08/05/2019
Date of Contract Signing (dd/mm/yyyy)	30/05/2019
Proposed Date of Contract Completion	30/11/2019
No. of Tenders / Proposals Sold	12
No. of Tenders / Proposals Received	12
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Rehabilitation of Addis Ababa and Kartar Singh Roads- Nyeri County
Contract Value	Kshs. 54,309,367.20
Name of Supplier / Contractor / Consultant	Ms Direct Auto parts and Services
Location of Supplier / Contractor / Consultant	Nairobi
Location of Delivery/Works/Consultancy	Sub-County
Is the Contract Signed with the same person stated in the Notifcation of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF LAND, HOUSING, PHYSICAL PLANNING AND URBANIZATION	
Reporting full year	
A: GENERAL INFORMATION	
Procuring Entity Name	County Government of Nyeri
Name of Accounting /Authorized Officer	Hannah Maranga
Designation of Accounting /Authorized Officer	Chief Officer Land, Housing, Physical Planning and Urbanization
Contract Award for	Proposed Asians Quarter's Transport Termini Civil Works Cluster I Roads
Contract Value Ksh.	96,070,098.00
Invitation/Proposal Reference No.	
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department of Land, Housing, Physical Planning and Urbanization- Funded by Word Bank
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	CGN/LHPP/235/2018-2019
Tender/Proposal Name	Proposed Asians Quarter's Transport Termini Civil Works Cluster I Roads
Date of Advertisement (dd/mm/yyyy)	27/03/2019
Date of Notification of Award (dd/mm/yyyy)	08/05/2019
Date of Contract Signing (dd/mm/yyyy)	30/05/2019
Proposed Date of Contract Completion	30/11/2019
No. of Tenders / Proposals Sold	16
No. of Tenders / Proposals Received	16
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Asians Quarter's Transport Termini Civil Works Cluster I Roads
Contract Value	Kshs. 96,070,098.00
Name of Supplier / Contractor / Consultant	Ms Awantech Limited
Location of Supplier / Contractor / Consultant	Nairobi
Location of Delivery/Works/Consultancy	Sub-County
Is the Contract Signed with the same person stated in the Notifcation of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF LAND, HOUSING, PHYSICAL PLANNING AND URBANIZATION	
Reporting full year	
A: GENERAL INFORMATION	
Procuring Entity Name	County Government of Nyeri
Name of Accounting /Authorized Officer	Hannah Maranga
Designation of Accounting /Authorized Officer	Chief Officer Land, Housing, Physical Planning And Urbanization
Contract Award for	Proposed Asians Quarter Transport Termini Civil Works Cluster II and Approach Roads
Contract Value Kshs.	142,203,313.40
Invitation/Proposal Reference No.	
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department of Land, Housing, Physical Planning and Urbanization- Funded by Word Bank
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	CGN/LHPPU/236/2018-2019
Tender/Proposal Name	Proposed Asians Quarter Transport Termini Civil Works Cluster II and Approach Roads
Date of Advertisement (dd/mm/yyyy)	27/03/2019
Date of Notification of Award (dd/mm/yyyy)	08/05/2019
Date of Contract Signing (dd/mm/yyyy)	30/05/2019
Proposed Date of Contract Completion	30/11/2019
No. of Tenders / Proposals Sold	10
No. of Tenders / Proposals Received	10
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Asians Quarter Transport Termini Civil Works Cluster II and Approach Roads
Contract Value	Ksh. 142,203,313.40
Name of Supplier / Contractor / Consultant	Ms Laton Engineering Limited
Location of Supplier / Contractor / Consultant	Nairobi
Location of Delivery/Works/Consultancy	Sub-County
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF LAND, HOUSING, PHYSICAL PLANNING AND URBANIZATION	
Reporting full year	
A: GENERAL INFORMATION	
Procuring Entity Name	County Government of Nyeri
Name of Accounting /Authorized Officer	Hannah Maranga
Designation of Accounting /Authorized Officer	Chief Officer Land, Housing, Physical Planning And Urbanization
Contract Award for	Proposed electrical installation and street lighting –phase I
Contract Value Ksh.	35,998,592.00
Invitation/Proposal Reference No.	
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department of Land, Housing, Physical Planning and Urbanization
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	CGN/LHPP/237/2018-2019
Tender/Proposal Name	Proposed electrical installation and street lighting –phase I
Date of Advertisement (dd/mm/yyyy)	28/02/2019
Date of Notification of Award (dd/mm/yyyy)	04/04/2019
Date of Contract Signing (dd/mm/yyyy)	30/05/2019
Proposed Date of Contract Completion	30/05/2020
No. of Tenders / Proposals Sold	3
No. of Tenders / Proposals Received	3
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed electrical installation and street lighting –phase I
Contract Value	Ksh. 35,998,592.00
Name of Supplier / Contractor / Consultant	Ms Muga Electrical Contractors Ltd
Location of Supplier / Contractor / Consultant	Nairobi
Location of Delivery/Works/Consultancy	Sub-County
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF LAND, HOUSING, PHYSICAL PLANNING AND URBANIZATION	
Reporting full year	
A: GENERAL INFORMATION	
Procuring Entity Name	County Government of Nyeri
Name of Accounting /Authorised Officer	Hannah Maranga
Designation of Accounting /Authorised Officer	Chief Officer Land, Housing, Physical Planning and Urbanization
Contract Award for	supply, delivering, installation, testing and commissioning of sanitary fittings, plumbing, drainage, fire protection services- phase I
Contract Value Ksh.	28,700,000.00
Invitation/Proposal Reference No.	
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department of Land, Housing, Physical Planning and Urbanization- Funded by World Bank
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	CGN/LHPP/238/2018-2019
Tender/Proposal Name	supply, delivering, installation, testing and commissioning of sanitary fittings, plumbing, drainage, fire protection services- phase I
Date of Advertisement (dd/mm/yyyy)	28/02/2019
Date of Notification of Award (dd/mm/yyyy)	04/04/2019
Date of Contract Signing (dd/mm/yyyy)	30/05/2019
Proposed Date of Contract Completion	30/05/2020
No. of Tenders / Proposals Sold	6
No. of Tenders / Proposals Received	6
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	supply, delivering, installation, testing and commissioning of sanitary fittings, plumbing, drainage, fire protection services- phase I
Contract Value	Ksh. 28,700,000.00
Name of Supplier / Contractor / Consultant	Ms Anthopi Mechanical Engineering Services Limited
Location of Supplier / Contractor / Consultant	Nairobi
Location of Delivery/Works/Consultancy	Sub-County
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF LAND, HOUSING, PHYSICAL PLANNING AND URBANIZATION	
Reporting full year	
A: GENERAL INFORMATION	
Procuring Entity Name	County Government of Nyeri
Name of Accounting /Authorised Officer	Hannah Maranga
Designation of Accounting /Authorised Officer	Chief Officer Land, Housing, Physical Planning and Urbanization
Contract Award for	Proposed construction main works - phase I
Contract Value Ksh.	249,979,948
Invitation/Proposal Reference No.	
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department of Land, Housing, Physical Planning and Urbanization- Funded by World Bank
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	CGN/LHPPU/239/2018-2019
Tender/Proposal Name	Proposed construction main works - phase I
Date of Advertisement (dd/mm/yyyy)	28/02/2019
Date of Notification of Award (dd/mm/yyyy)	04/04/2019
Date of Contract Signing (dd/mm/yyyy)	30/05/2019
Proposed Date of Contract Completion	30/05/2020
No. of Tenders / Proposals Sold	4
No. of Tenders / Proposals Received	4
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed construction main works - phase I
Contract Value	Ksh. 249,979,948
Name of Supplier / Contractor / Consultant	Ms Blue Valley Enterprises Limited
Location of Supplier / Contractor / Consultant	Karatina
Location of Delivery/Works/Consultancy	Sub-County
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF EDUCATION, SPORTS, SCIENCE AND TECHNOLOGY	
Reporting Period	January-July
A: General Information	
Procuring Entity Name	County Government Of Nyeri
Name Of Accounting /Authorised Officer	Simon Wachira
Designation Of Accounting /Authorised Officer	Chief Officer Education, Sports, Science And Technology
Contract Award For	Construction Of Boundary Wall At Gichira Stadium
Contract Value Ksh.	Ksh 5,610,403.80
Invitation/Proposal Reference No.	CGN/ESST/206/2018-2019
Procurement Method	Open Tender
B: Funding	
Budget And Source Of Funds	Department Of Education, Sports, Science And Technology
Development Partner (If Applicable)	N/A
C: Specific Information	
Project/Programme Code/Ref N0 (If Applicable)	N/A
Project/Programme Name (If Applicable)	N/A
Tender/Proposal No.	CGN/ESST/206/2018-2019
Tender/Proposal Name	Proposed Construction Of Boundary Wall At Gichira Stadium
Date Of Advertisement (Dd/Mm/Yyyy)	30/11/201/8
Date Of Notification Of Award (Dd/Mm/Yyyy)	22/01/2019
Date Of Contract Signing (Dd/Mm/Yyyy)	01/02/2019
Proposed Date Of Contract Completion	08/08/2019
No. Of Tenders / Proposals Sold	14
No. Of Tenders / Proposals Received	14
No. Of Responsive Tenders / Proposals	1
D: Contract Award Information	
Brief Description Of Contract	Proposed Construction Of Boundary Wall At Gichira Stadium
Contract Value	Ksh 5,610,403.80
Name Of Supplier / Contractor / Consultant	M/S Gypsy General Enterprises Limited
Location Of Supplier / Contractor / Consultant	Nyeri
Location Of Delivery/Works/Consultancy	Subcounty
Is The Contract Signed With The Same Person Stated In The Notifcation Of Award?	Yes
If No Give Reason Why	-
Was The Performance/Guarantee/Security Provided In Due Time?	Yes
If No Give Reason Why	-
Was The Contract Signed In Due Time?	Yes
If No Give Reason Why	-

Confirmed And Signed By The Accounting Officer/Head Of Procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF EDUCATION, SPORTS, SCIENCE AND TECHNOLOGY	
Reporting Period	January-July
A: General Information	
Procuring Entity Name	County Government Of Nyeri
Name Of Accounting /Authorised Officer	Simon Wachira
Designation Of Accounting /Authorised Officer	Chief Officer Education, Sports, Science And Technology
Contract Award For	Proposed Completion Of Karatina Stadium Boundary Wall
Contract Value Ksh.	Ksh 10,871,578.00
Invitation/Proposal Reference No.	CGN/ESST/207/2018-2019
Procurement Method	Open Tender
B: Funding	
Budget And Source Of Funds	Department Of Education, Sports, Science And Technology
Development Partner (If Applicable)	N/A
C: Specific Information	
Project/Programme Code/Ref N0 (If Applicable)	N/A
Project/Programme Name (If Applicable)	N/A
Tender/Proposal No.	CGN/ESST/207/2018-2019
Tender/Proposal Name	Proposed Completion Of Karatina Stadium Boundary Wall
Date Of Advertisement (Dd/Mm/Yyyy)	30/11/201/8
Date Of Notification Of Award (Dd/Mm/Yyyy)	22/01/2019
Date Of Contract Signing (Dd/Mm/Yyyy)	01/02/2019
Proposed Date Of Contract Completion	08/08/2019
No. Of Tenders / Proposals Sold	13
No. Of Tenders / Proposals Received	13
	1
No. Of Responsive Tenders / Proposals	
D: Contract Award Information	
Brief Description Of Contract	Proposed Completion Of Karatina Stadium Boundary Wall
Contract Value	Ksh 10,871,578.00
Name Of Supplier / Contractor / Consultant	M/S Ambi Finch Limited
Location Of Supplier / Contractor / Consultant	Nyeri
Location Of Delivery/Works/Consultancy	Subcounty
Is The Contract Signed With The Same Person Stated In The Notifcation Of Award?	Yes
If No Give Reason Why	-
Was The Performance/Guarantee/Security Provided In Due Time?	Yes
If No Give Reason Why	-
Was The Contract Signed In Due Time?	Yes
If No Give Reason Why	-

Confirmed And Signed By The Accounting Officer/Head Of Procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF EDUCATION, SPORTS, SCIENCE AND TECHNOLOGY	
Reporting Period	January-July
A: General Information	
Procuring Entity Name	County Government Of Nyeri
Name Of Accounting /Authorised Officer	Simon Wachira
Designation Of Accounting /Authorised Officer	Chief Officer-Education, Sports, Science And Technology
Contract Award For	Proposed Chainlink And Construction Of Ablution Bloc At Kinunga Stadium
Contract Value Ksh.	Ksh 5,621,922.60
Invitation/Proposal Reference No.	Cgn/Esst/208/2018-2019
Procurement Method	Open Tender
B: Funding	
Budget And Source Of Funds	Department Of Education, Sports, Science And Technology
Development Partner (If Applicable)	N/A
C: Specific Information	
Project/Programme Code/Ref N0 (If Applicable)	N/A
Project/Programme Name (If Applicable)	N/A
Tender/Proposal No.	Cgn/Esst/208/2018-2019
Tender/Proposal Name	Proposed Chainlink And Construction Of Ablution Bloc At Kinunga Stadium
Date Of Advertisement (Dd/Mm/Yyyy)	30/11/201/8
Date Of Notification Of Award (Dd/Mm/Yyyy)	22/01/2019
Date Of Contract Signing (Dd/Mm/Yyyy)	01/02/2019
Proposed Date Of Contract Completion	08/08/2019
No. Of Tenders / Proposals Sold	12
No. Of Tenders / Proposals Received	12
No. Of Responsive Tenders / Proposals	1
D: Contract Award Information	
Brief Description Of Contract	Proposed Chainlink And Construction Of Ablution Bloc At Kinunga Stadium
Contract Value	Ksh 5,621,922.60
Name Of Supplier / Contractor / Consultant	M/S Wilna Road And Civil Engineering Limited
Location Of Supplier / Contractor / Consultant	Nyeri
Location Of Delivery/Works/Consultancy	Subcounty
Is The Contract Signed With The Same Person Stated In The Notifcation Of Award?	Yes
If No Give Reason Why	-
Was The Performance/Guarantee/Security Provided In Due Time?	Yes
If No Give Reason Why	-
Was The Contract Signed In Due Time?	Yes
If No Give Reason Why	-

Confirmed And Signed By The Accounting Officer/Head Of Procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF EDUCATION, SPORTS, SCIENCE AND TECHNOLOGY	
Reporting Period	January-July
A: General Information	
Procuring Entity Name	County Government Of Nyeri
Name Of Accounting /Authorised Officer	Simon Wachira
Designation Of Accounting /Authorised Officer	Chief Officer Education, Sports, Science And Technology
Contract Award For	Proposed Ruringu Stadium Boundary Wall (Phase 1)
Contract Value Ksh.	Ksh 19,336,370.00
Invitation/Proposal Reference No.	Cgn/Esst/223/2018-2019
Procurement Method	Open Tender
B: Funding	
Budget And Source Of Funds	Department Of Education, Sports, Science And Technology
Development Partner (If Applicable)	N/A
C: Specific Information	
Project/Programme Code/Ref N0 (If Applicable)	N/A
Project/Programme Name (If Applicable)	N/A
Tender/Proposal No.	Cgn/Esst/223/2018-2019
Tender/Proposal Name	Proposed Ruringu Stadium Boundary Wall (Phase 1)
Date Of Advertisement (Dd/Mm/Yyyy)	14/02/2019
Date Of Notification Of Award (Dd/Mm/Yyyy)	21/03/2019
Date Of Contract Signing (Dd/Mm/Yyyy)	05/04/2019
Proposed Date Of Contract Completion	30/08/2019
No. Of Tenders / Proposals Sold	8
No. Of Tenders / Proposals Received	8
	1
No. Of Responsive Tenders / Proposals	
D: Contract Award Information	
Brief Description Of Contract	Proposed Ruringu Stadium Boundary Wall (Phase 1)
Contract Value	Ksh 19,336,370.00
Name Of Supplier / Contractor / Consultant	M/S Tripple N Capital Ventures Limited
Location Of Supplier / Contractor / Consultant	Nyeri
Location Of Delivery/Works/Consultancy	Subcounty
Is The Contract Signed With The Same Person Stated In The Notifcation Of Award?	Yes
If No Give Reason Why	-
Was The Performance/Guarantee/Security Provided In Due Time?	Yes
If No Give Reason Why	-
Was The Contract Signed In Due Time?	Yes
If No Give Reason Why	-

Confirmed And Signed By The Accounting Officer/Head Of Procuring Entity

Name----- Sign----- Date-----

PROCUREMENT REPORTING FORMAT (REVISED)-WATER,ENVIROMENT & NATURAL RESOURCES	
Reporting Quarter	April-June 2019
A: GENERAL INFORMATION	
Procuring Entity Name	County Government Of Nyeri
Name of Accounting /Authorised Officer	Stanley Mutuota
Designation of Accounting /Authorised Officer	Chief Offficer-Water, Enviroment & Natural Resources
Contract Award for	Supply And Delivery Of Pipes And Fittings For Mathira East Sub-County
Contract Value Ksh.	Ksh. 13,977,400.00
Invitation/Proposal Reference No.	CGN/WE&NR/217/2018-2019
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/WE&NR/217/2018-2019
Project/Programme Name (if applicable)	Supply And Delivery Of Pipes And Fittings For Mathira East Sub-County
Tender/Proposal No.	CGN/WE&NR/217/2018-2019
Tender/Proposal Name	Supply And Delivery Of Pipes And Fittings For Mathira East Sub-County
Date of Advertisement (dd/mm/yyyy)	28 th February 2019
Date of Notification of Award (dd/mm/yyyy)	12 th April, 2019
Date of Contract Signing (dd/mm/yyyy)	15 th April, 2019
Proposed Date of Contract Completion	15 th June, 2019
No. of Tenders / Proposals Sold	5
No. of Tenders / Proposals Received	5
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply And Delivery Of Pipes And Fittings For Mathira East Sub-County
Contract Value	Ksh. 13,977,400.00.00
Name of Supplier / Contractor / Consultant	Gatunga General Contractors P.O. Box 2380-10100 Nyeri
Location of Supplier / Contractor / Consultant	Nyeri Town
Location of Delivery/Works/Consultancy	Mathira East Sub-County
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	N/A
Was the Contract Signed in due time?	Yes
If No give reason why	

Confirmed and Signed By the Accounting Officer/Head of Procuring Entity

Name _____ Sign _____ Date _____

DEPARTMENT OF TRANSPORT, INFRASTRUCTURE, PUBLIC WORKS AND ENERGY	
Reporting Quarter	4 th Quarter
A: GENERAL INFORMATION	
Procuring Entity Name	County Government Of Nyeri
Name of Accounting /Authorised Officer	Q.S J.K Ringera
Designation of Accounting /Authorised Officer	Chief Officer Transport, Infrastructure, Public Works And Energy
Contract Award for	Proposed Upgrading Of Godfrey Maringa Kabaru
Contract Value Ksh.	5,667,354.00
Invitation/Proposal Reference No.	CGN/TEND/INFRA/246/2018-2019
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department Of Transport, Infrastructure, Public Works And Energy
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	CGN/TEND/INFRA/246/2018-2019
Tender/Proposal Name	Proposed Upgrading Of Godfrey Maringa Kabaru
Date of Advertisement (dd/mm/yyyy)	20th March 2019
Date of Notification of Award (dd/mm/yyyy)	18 th April 2019
Date of Contract Signing (dd/mm/yyyy)	3 rd May 2019
Proposed Date of Contract Completion	
No. of Tenders / Proposals Sold	21
No. of Tenders / Proposals Received	21
No. of Responsive Tenders / Proposals	13
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Upgrading Of Godfrey Maringa Kabaru
Contract Value	5,667,354.00
Name of Supplier / Contractor / Consultant	M/S CATHEK ENTERPRISES LTD P.O BOX 1490-10100 NYERI
Location of Supplier / Contractor / Consultant	Nyeri
Location of Delivery/Works/Consultancy	Subcounty
Is the Contract Signed with the same person stated in the Notifcation of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF TRANSPORT, INFRASTRUCTURE, PUBLIC WORKS AND ENERGY	
Reporting Quarter	4 th Quarter
A: GENERAL INFORMATION	
Procuring Entity Name	County Government Of Nyeri
Name of Accounting /Authorised Officer	Q.S J.K Ringera
Designation of Accounting /Authorised Officer	Chief Officer Transport, Infrastructure, Public Works And Energy
Contract Award for	Proposed Paving Of Mukurwe-Ini Bus Park Using Pavement Blocks
Contract Value Ksh.	11,234,527.50
Invitation/Proposal Reference No.	CGN/TEND/INFRA/247/2018-2019
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department Of Transport, Infrastructure, Public Works And Energy
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	CGN/TEND/INFRA/247/2018-2019
Tender/Proposal Name	Proposed Paving Of Mukurwe-Ini Bus Park Using Pavement Blocks
Date of Advertisement (dd/mm/yyyy)	20th March 2019
Date of Notification of Award (dd/mm/yyyy)	18 th April 2019
Date of Contract Signing (dd/mm/yyyy)	3 rd May 2019
Proposed Date of Contract Completion	
No. of Tenders / Proposals Sold	9
No. of Tenders / Proposals Received	9
No. of Responsive Tenders / Proposals	6
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Proposed Paving Of Mukurwe-Ini Bus Park Using Pavement Blocks
Contract Value	11,234,527.50
Name of Supplier / Contractor / Consultant	M/S BAOBAB GENERAL CONTRACTORS OF P.O BOX 31656-00600 NAIROBI
Location of Supplier / Contractor / Consultant	Nyeri
Location of Delivery/Works/Consultancy	Subcounty
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF TRANSPORT, INFRASTRUCTURE, PUBLIC WORKS AND ENERGY	
Reporting Quarter	4 th Quarter
A: GENERAL INFORMATION	
Procuring Entity Name	County Government Of Nyeri
Name of Accounting /Authorised Officer	Q.S J.K Ringera
Designation of Accounting /Authorised Officer	Chief Officer Transport, Infrastructure, Public Works And Energy
Contract Award for	SUPPLY OF POWER PLUS MOTOR GRADER ENGINE C91007B002643
Contract Value Ksh.	13,580,000.00
Invitation/Proposal Reference No.	
Procurement Method	Framework Contract
B: FUNDING	
Budget and Source of Funds	Department Of Transport, Infrastructure, Public Works And Energy
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	SB/163/2017
Tender/Proposal Name	SUPPLY OF POWER PLUS MOTOR GRADER ENGINE C91007B002643
Date of Advertisement (dd/mm/yyyy)	N/A
Date of Notification of Award (dd/mm/yyyy)	18/12/2018
Date of Contract Signing (dd/mm/yyyy)	18/12/2018
Proposed Date of Contract Completion	18/01/2019
No. of Tenders / Proposals Sold	N/A
No. of Tenders / Proposals Received	N/A
No. of Responsive Tenders / Proposals	N/A
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	SUPPLY OF POWER PLUS MOTOR GRADER ENGINE C91007B002643
Contract Value	13,580,000.00
Name of Supplier / Contractor / Consultant	M/S SHANEEBAL LIMITED
Location of Supplier / Contractor / Consultant	Nyeri
Location of Delivery/Works/Consultancy	Sub-county
Is the Contract Signed with the same person stated in the Notifcation of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF TRANSPORT, INFRASTRUCTURE, PUBLIC WORKS AND ENERGY	
Reporting Quarter	4 th Quarter
A: GENERAL INFORMATION	
Procuring Entity Name	County Government Of Nyeri
Name of Accounting /Authorised Officer	Q.S J.K Ringera
Designation of Accounting /Authorised Officer	Chief Officer Transport, Infrastructure, Public Works And Energy
Contract Award for	Supply of Dump Truck Tippers
Contract Value Ksh.	42,150,000.00
Invitation/Proposal Reference No.	
Procurement Method	Framework Contract
B: FUNDING	
Budget and Source of Funds	Department Of Transport, Infrastructure, Public Works And Energy
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	SB/110/2017
Tender/Proposal Name	Supply of Dump Truck Tippers
Date of Advertisement (dd/mm/yyyy)	N/A
Date of Notification of Award (dd/mm/yyyy)	18/12/2018
Date of Contract Signing (dd/mm/yyyy)	N/A
Proposed Date of Contract Completion	18/01/2019
No. of Tenders / Proposals Sold	N/A
No. of Tenders / Proposals Received	N/A
No. of Responsive Tenders / Proposals	N/A
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Supply of Dump Truck Tippers
Contract Value	42,150,000.00
Name of Supplier / Contractor / Consultant	M/S AVIC INTL BEIJING EA CO LTD
Location of Supplier / Contractor / Consultant	Nyeri
Location of Delivery/Works/Consultancy	Sub-county
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

DEPARTMENT OF TRANSPORT, INFRASTRUCTURE, PUBLIC WORKS AND ENERGY	
Reporting Quarter	4 th Quarter
A: GENERAL INFORMATION	
Procuring Entity Name	County Government Of Nyeri
Name of Accounting /Authorised Officer	Q.S J.K Ringera
Designation of Accounting /Authorised Officer	Chief Officer Transport, Infrastructure, Public Works And Energy
Contract Award for	Rehabilitation And Repair Of High Mast Flood Lights
Contract Value Ksh.	12,811,852.00
Invitation/Proposal Reference No.	CGN/INF/063/2017-2018
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	Department Of Transport, Infrastructure, Public Works And Energy
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	N/A
Project/Programme Name (if applicable)	N/A
Tender/Proposal No.	CGN/TEND/INFRA/131/2018-2019
Tender/Proposal Name	Rehabilitation And Repair Of High Mast Flood Lights
Date of Advertisement (dd/mm/yyyy)	29 th March 2018
Date of Notification of Award (dd/mm/yyyy)	3 rd May 2018
Date of Contract Signing (dd/mm/yyyy)	29 th May 2018
Proposed Date of Contract Completion	
No. of Tenders / Proposals Sold	5
No. of Tenders / Proposals Received	5
No. of Responsive Tenders / Proposals	5
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Rehabilitation And Repair Of High Mast Flood Lights
Contract Value	12,811,852.00
Name of Supplier / Contractor / Consultant	M/S Match Electricals Limited
Location of Supplier / Contractor / Consultant	Nyeri
Location of Delivery/Works/Consultancy	Sub-county
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	-
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	-
Was the Contract Signed in due time?	Yes
If No give reason why	-

Confirmed and Signed by the accounting officer/Head of procuring Entity

Name----- Sign----- Date-----

PROCUREMENT REPORTING OFFICE OF THE COUNTY SECRETARY	
Reporting Quarter	JANUARY-JUNE 2019
A: GENERAL INFORMATION	
Procuring Entity Name	County Government of Nyeri
Name of Accounting /Authorised Officer	Solomon Chengecha
Designation of Accounting /Authorised Officer	Assistant Director Administrative Services- Office of The County Secretary
Contract Award for	Provision of Medical Insurance Cover To The Executive and Staff Members For Period Ending 31 st December 2020.
Contract Value Ksh.	Ksh. 219,451,384
Invitation/Proposal Reference No.	CGN/CS/INS/160/2018-2020
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/CS/INS/160/2018-2020
Project/Programme Name (if applicable)	
Tender/Proposal No.	CGN/CS/INS/160/2018/2020
Tender/Proposal Name	Provision of Medical Insurance Cover To The Executive and Staff Members For Period Ending 31 st December 2020.
Date of Advertisement (dd/mm/yyyy)	16 th November, 2018
Date of Notification of Award (dd/mm/yyyy)	13/December/2018
Date of Contract Signing (dd/mm/yyyy)	28 th December, 2018
Proposed Date of Contract Completion	31 st December,2020
No. of Tenders / Proposals Sold	10
No. of Tenders / Proposals Received	10
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Provision of Medical Insurance Cover To The Executive and Staff Members For Perion Ending 31 st December 2020.
Contract Value	Ksh. 219,451,384
Name of Supplier / Contractor / Consultant	Utmost Insurance Brokers Limited
Location of Supplier / Contractor / Consultant	Top Plaza Building, Kindaruma Road (2nd Floor) Nairobi Kenya.
Location of Delivery/Works/Consultancy	Nyeri County Government.
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	N/A
Was the Contract Signed in due time?	Yes
If No give reason why	

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name _____ Sign _____ Date _____

PROCUREMENT OFFICE OF THE GOVERNOR	
Reporting Quarter	JANUARY-JUNE 2019
A: GENERAL INFORMATION	
Procuring Entity Name	County Government of Nyeri
Name of Accounting /Authorised Officer	Boniface M Mwangi
Designation of Accounting /Authorised Officer	Deputy Director Administration Services- Office of The Governor
Contract Award for	Purchase Of Proposed Governor's Residence
Contract Value Ksh.	Ksh. 40,000,000
Invitation/Proposal Reference No.	CGN/GVN/224/2018-2019
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/GVN/224/2018-2019
Project/Programme Name (if applicable)	Purchase Of Governor's Residence
Tender/Proposal No.	CGN/GVN/224/2018-2019
Tender/Proposal Name	Purchase of Proposed Governor's Residence
Date of Advertisement (dd/mm/yyyy)	25 th FEBRUARY, 2019
Date of Notification of Award (dd/mm/yyyy)	N/A
Date of Contract Signing (dd/mm/yyyy)	N/A
Proposed Date of Contract Completion	29 th JUNE, 2019
No. of Tenders / Proposals Sold	2
No. of Tenders / Proposals Received	2
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Request For Proposal For Purchase Of Land For The Proposed Governor's Residence.
Contract Value	Ksh. 40,000,000
Name of Supplier / Contractor / Consultant	Wain Holdings P. O. Box 11086-00100 Nairobi
Location of Supplier / Contractor / Consultant	Nyeri County
Location of Delivery/Works/Consultancy	County Government of Nyeri
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	N/A
Was the Contract Signed in due time?	Yes
If No give reason why	

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name _____ Sign _____ Date _____

PROCUREMENT REPORTING OFFICE OF THE COUNTY SECRETARY	
Reporting Quarter	JANUARY-JUNE 2019
A: GENERAL INFORMATION	
Procuring Entity Name	County Government of Nyeri
Name of Accounting /Authorized Officer	Solomon Chengecha
Designation of Accounting /Authorized Officer	Assistant Director Administrative Services- Office of The County Secretary
Contract Award for	Provision of Staff Group Life Cover, Group Personal Accident and Work Injury Benefit (WIBA) Insurance For Period Ending 30 th March 2021
Contract Value Ksh.	Ksh. 5,593,417.00
Invitation/Proposal Reference No.	CGN/CS/INS/233/2019-2021
Procurement Method	Open Tender
B: FUNDING	
Budget and Source of Funds	GOK
Development Partner (if applicable)	N/A
C: SPECIFIC INFORMATION	
Project/Programme Code/Ref N0 (if applicable)	CGN/CS/INS/233/2019-2021
Project/Programme Name (if applicable)	
Tender/Proposal No.	CGN/CS/INS/233/2019-2021
Tender/Proposal Name	Provision of Staff Group Life Cover, Group Personal Accident and Work Injury Benefit (WIBA) Insurance For Period Ending 30 th March 2021
Date of Advertisement (dd/mm/yyyy)	23 rd February 2019
Date of Notification of Award (dd/mm/yyyy)	18 th March, 2019
Date of Contract Signing (dd/mm/yyyy)	28 th March, 2019
Proposed Date of Contract Completion	30 th March, 2021
No. of Tenders / Proposals Sold	9
No. of Tenders / Proposals Received	9
No. of Responsive Tenders / Proposals	1
D: CONTRACT AWARD INFORMATION	
Brief Description of Contract	Provision of Staff Group Life Cover, Group Personal Accident and Work Injury Benefit (WIBA) Insurance For Period Ending 30 th March 2021
Contract Value	Ksh. 5,593,417.00
Name of Supplier / Contractor / Consultant	Old Mutual Life Insurance Company Limited
Location of Supplier / Contractor / Consultant	UAP Old Mutual Tower, Upper hill Road Nairobi.
Location of Delivery/Works/Consultancy	Nyeri County Government.
Is the Contract Signed with the same person stated in the Notification of Award?	Yes
If No give reason why	N/A
Was the Performance/Guarantee/Security provided in due time?	Yes
If No give reason why	N/A
Was the Contract Signed in due time?	Yes
If No give reason why	N/A

Confirmed and Signed By The Accounting Officer/Head of Procuring Entity

Name _____ Sign _____ Date _____